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Report No.: 0394/13/ED/0322A

**Quarterly EM&A Report**

**February 2016 - April 2016**

**Client :** China International Water & Electric Corporation

**Project:** Providing Sufficient Water Depth for Kwai Tsing Container Basin  
and its Approach Channel – CV/2013/04

**Report No.:** 0394/13/ED/0322A

Project Proponent:

Civil Engineering & Development Department  
101 Princess Margaret Road,  
Homantin,  
Kowloon, Hong Kong.

Prepared by: Ben Wong

Reviewed by: Cyrus Lai

Certified by: \_\_\_\_\_

A handwritten signature in black ink, appearing to read "Colin Yung", written over a horizontal line.

Colin Yung

Environmental Team Leader for  
MaterialLab Consultants Limited

Ref.: CEDDWKTBEM00\_0\_0254L.16

10 June 2016  
By Post and Fax (2419 6218)

Mott MacDonald Hong Kong Ltd.  
20/F, AIA Kowloon Tower,  
Landmark East,  
100 How Ming Street,  
Kwun Tong, Kowloon

Attention: Ir Chau T C, Felix, Engineer's Representative

Dear Ir Chau,

**Re: Agreement No. CE 63/2008 (CE)  
Dredging Works in Kwai Tsing Container Basin and its Approach Channel  
– Investigation, Design and Construction)**

**Contract No. CV/2013/04  
Dredging Works in Kwai Tsing Container Basin and its Approach Channel  
Verification of Quarterly EM&A Report for February to April 2016**

Reference is made to the Environmental Team's submission of the Quarterly Environmental Monitoring & Audit Report for February to April 2016 (ET's Report. No. 0394/13/ED/0322A) received by e-mail on 10 June 2016.

We write to verify the captioned report in accordance with Section 12.4 iii of EM&A Manual (AEIAR-156/2010).

Thank you very much for your kind attention and please do not hesitate to contact our Mr Andy Wong or the undersigned should you have any queries.

Yours faithfully,  
For and on behalf of  
Ramboll Environ Hong Kong Limited



Y H Hui  
Independent Environmental Checker

|     |            |                                     |                    |
|-----|------------|-------------------------------------|--------------------|
| Cc: | MMHK       | Mr. C M Howley                      | 2827 1823 (by fax) |
|     | MateriaLab | Mr. Colin Yung                      | 2450 6138 (by fax) |
|     | CIWE       | Mr. K.O. Leung and Mr. Lam Wai-hung | 2419 6028 (by fax) |

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**EXECUTIVE SUMMARY**

- i. This is the Eighth Quarterly Environmental Monitoring Audit (EM&A) Report – February 2016 – April 2016 for Contract No. CV/2013/04 – Dredging Works in Kwai Tsing and its Approach Channel (CE63/2008 – Providing Sufficient Water Depth for Kwai Tsing Container Basin and its Approach Channel). The dredging works commenced on 23 April 2014. This report presents the environmental monitoring and audit works conducted from 23 January 2016 to 22 April 2016.
- ii. Construction Activities for the Reporting Period  
During this reporting period, the principal work activities included:

| February 2016                                                                                                                                                                                                                                                                                  | March 2016                                                                                                                                                                                                                                                                                                          | April 2016                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>• Dredging at Portion A / Zone 1B, Zone 2A1, 2B1, 2B2, Zone 2C2, Zone 3A, 3B and Zone 4B in EP</li> <li>• Dredging at Portion B / Zone 6A, 6B and Zone 8 in EP</li> <li>• Dredging at Portion C / Zone 9, Zone 10, Zone 11 and Zone 12 in EP</li> </ul> | <ul style="list-style-type: none"> <li>• Dredging at Portion A / Zone 1A, 1B, Zone 2A1, 2A2, Zone 2B2, Zone 2C1, 2C2, Zone 3A, Zone 4A and 4B in EP</li> <li>• Dredging at Portion B / Zone 5A, 5B, Zone 6A, 6C, 6D, Zone 7 and Zone 8 in EP</li> <li>• Dredging at Portion C / Zone 9 and Zone 10 in EP</li> </ul> | <ul style="list-style-type: none"> <li>• Dredging at Portion A / Zone 1A, 1B, Zone 2B1, Zone 2C1, Zone 3A, 3B and Zone 4A in EP</li> <li>• Dredging at Portion B / Zone 5B, Zone 6C, 6D and Zone 8 in EP</li> <li>• Dredging at Portion C / Zone 10 in EP</li> </ul> |

Note: Hotspot area was completed excepted hard materials and buffer zone was almost completed except known hotspot and hard materials

iii. Water Quality Monitoring

Routine impact water quality monitoring at 22 designated monitoring stations namely C1, C2, C3, G1, G2, G3, G4, G5, G6, SR1, SR2, SR3, SR4, SR5, SR6, SR7, SR8, SR9, SR10, SR11, SR12 and SR13 were conducted during the reporting period. Exceedances of NH3-N (in-situ & lab), TIN (in-situ & lab) and Suspended Solids were recorded at various monitoring stations, detail of exceedance are summarized in **Table I and II**. However, investigation indicated these exceedances were not related to the Project works.

Table I Summary of Water Quality Exceedances – Routine Impact Monitoring (In-situ)

| Station | Exceedance Level | DO (S&M) |   | DO (B) |   | Turbidity |   | NH3-N |   | UIA |   | TIN |    | Total |    |
|---------|------------------|----------|---|--------|---|-----------|---|-------|---|-----|---|-----|----|-------|----|
|         |                  | E        | F | E      | F | E         | F | E     | F | E   | F | E   | F  | E     | F  |
| SR1     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
| SR2     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 4     | 5 | 0   | 0 | -   | -  | 4     | 5  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 3     | 2 | 0   | 0 | -   | -  | 3     | 2  |
| SR3     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 3     | 2 | 0   | 0 | -   | -  | 3     | 2  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 3     | 5 | 0   | 0 | -   | -  | 3     | 5  |
| SR4     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
| SR5     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 3   | 2  | 3     | 2  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 14  | 16 | 14    | 16 |
| SR6     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| SR7     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |

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| Station | Exceedance Level | DO (S&M) |   | DO (B) |   | Turbidity |   | NH3-N |   | UIA |   | TIN |    | Total |    |
|---------|------------------|----------|---|--------|---|-----------|---|-------|---|-----|---|-----|----|-------|----|
|         |                  |          |   |        |   |           |   |       |   |     |   |     |    |       |    |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| SR8     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| SR9     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 7   | 7  | 7     | 7  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 16  | 15 | 16    | 15 |
| SR10    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 8   | 5  | 8     | 5  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 5   | 5  | 5     | 5  |
| SR11    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 5   | 5  | 5     | 5  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 5   | 5  | 5     | 5  |
| SR12    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
| SR13    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| Total   | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 7     | 7 | 0   | 0 | 23  | 20 | 57    |    |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 6     | 7 | 0   | 0 | 40  | 41 | 94    |    |

Table II Summary of Water Quality Exceedances – Routine Impact Monitoring (Laboratory Analysis)

| Station | Exceedance Level | Suspended Solids |   | BOD <sub>5</sub> |   | E. coli |   | NH <sub>3</sub> -N |   | UIA |   | Synthetic Detergent |   | TIN |    | Total |    |
|---------|------------------|------------------|---|------------------|---|---------|---|--------------------|---|-----|---|---------------------|---|-----|----|-------|----|
|         |                  | E                | F | E                | F | E       | F | E                  | F | E   | F | E                   | F | E   | F  | E     | F  |
| SR1     | Action           | 0                | 0 | 0                | 0 | 0       | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 1                | 1 | 0                | 0 | 0       | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 1     | 1  |
| SR2     | Action           | 0                | 0 | -                | - | -       | - | 4                  | 5 | 0   | 0 | -                   | - | -   | -  | 4     | 5  |
|         | Limit            | 0                | 0 | -                | - | -       | - | 3                  | 2 | 0   | 0 | -                   | - | -   | -  | 3     | 2  |
| SR3     | Action           | 0                | 0 | -                | - | -       | - | 3                  | 2 | 0   | 0 | -                   | - | -   | -  | 3     | 2  |
|         | Limit            | 0                | 0 | -                | - | -       | - | 3                  | 5 | 0   | 0 | -                   | - | -   | -  | 3     | 5  |
| SR4     | Action           | 0                | 0 | 0                | 0 | 0       | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0                | 3 | 0                | 0 | 0       | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 3  |
| SR5     | Action           | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 3   | 2  | 3     | 2  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 14  | 16 | 14    | 16 |
| SR6     | Action           | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| SR7     | Action           | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| SR8     | Action           | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| SR9     | Action           | 1                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 7   | 7  | 8     | 7  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 16  | 15 | 16    | 15 |
| SR10    | Action           | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 8   | 5  | 8     | 5  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 5   | 5  | 5     | 5  |
| SR11    | Action           | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 5   | 6  | 5     | 6  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | 5   | 5  | 5     | 5  |
| SR12    | Action           | 0                | 0 | 0                | 0 | 0       | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 1                | 2 | 0                | 0 | 0       | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 1     | 2  |
| SR13    | Action           | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -       | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| Total   | Action           | 1                | 0 | 0                | 0 | 0       | 0 | 7                  | 7 | 0   | 0 | 0                   | 0 | 23  | 20 | 58    |    |
|         | Limit            | 2                | 6 | 0                | 0 | 0       | 0 | 6                  | 7 | 0   | 0 | 0                   | 0 | 40  | 41 | 102   |    |

Among the 22 monitoring stations, supplementary 24-hr water quality monitoring was also conducted at 7 of the stations, which are SR4, SR5, SR9, SR10, SR11, SR12 and SR13. No exceedance was recorded in the reporting month. Number of exceedances recorded in the reporting month at each impact station is summarized in **Table III**.

Table III Summary of the Exceedances Recorded in Reporting Quarter – 24-hr Monitoring

| Station | Exceedance Level | Turbidity | DO | NH <sub>3</sub> -N | Total |
|---------|------------------|-----------|----|--------------------|-------|
| SR4     | Action           | 0         | 0  | 0                  | 0     |
|         | Limit            | 0         | 0  | 0                  | 0     |
| SR5     | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR9     | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR10    | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR11    | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR12    | Action           | 0         | 0  | 0                  | 0     |
|         | Limit            | 0         | 0  | 0                  | 0     |
| SR13    | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| Total   | Action           | 0         | 0  | 0                  | 0     |
|         | Limit            | 0         | 0  | 0                  | 0     |

## iii. Waste Management

iv. There was marine sediment, Type 1 (Open Sea Disposal) disposed to East Sha Chau CMP or South Cheung Chau Spoil Disposal Area or South of Brothers CMP1 or CMP2 and Type 2 sediment (Confined Marine Disposal) disposed to East Sha Chau CMP or South of Brothers CMP1 or CMP2. No inert or non-inert C&D material related to dredging works and a small amount of general refuse were disposed off site in the reporting period.

## v. Non-Compliance, Complaints, Notifications of Summons and Successful Prosecutions

No complaint, notification of prosecutions or summons was received in the reporting period.

## vi. Site Inspections and Audit

The Environmental Team conducted 13 site inspections in the reporting period. During the site inspections, wooden chips, sediment residues and sand residues were observed at the deck of the dredger 161. Contractor was reminded to keep the site area clean, including the drainage area in Portion F. Also, Contractor was reminded to store chemical containers properly.

According to Contractor, no archaeological deposit was found during reporting period.

## vii. Compliance with Specific EP conditions

Implementation of contractor's mitigation for dredging work and the associated dredging records were checked. It was concluded that the dredging is conducted orderly in compliance with the EP requirements on site mitigation measures in general.

## viii. Construction Activities for the Coming Reporting Period

During the coming reporting period, the principal work activities include:

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- Dredging at Portion A / Zone 1A, 1B, Zone 2B1, Zone 2C1, Zone 3A, 3B and Zone 4A in EP
- Dredging at Portion B / Zone 5B, Zone 6C, 6D and Zone 8 in EP
- Dredging at Portion C / Zone 10 in EP

Future Key Issues include:

- Regular inspection on silt curtain deployment
- Regular inspection on silt screen deployment
- Implementation of EM&A Programme
- Maintain dredging below allowable dredging rate in EP.
- Cleaning of excess material from the decks and exposed fittings of barges and dredgers before the vessel is moved.
- Barge loading shall be monitored to ensure material is not lost during transportation.
- Conditions in dumping permit shall be followed strictly.

## **1. INTRODUCTION**

### **1.1 Background**

- 1.1.1 The Project objective is to dredge approximately 4.0 million cubic metres of sediment from the seabed of Kwai Tsing Container Basin, as well as portions of Northern Fairway and Western Fairway, to provide sufficient depth of container basin and approach channel to Kwai Tsing Container Terminal (KTCT) for the safe navigation of Ultra Large Container Ships (ULCS).
- 1.1.2 The environmental monitoring and audit works of this Project is governed by Environmental Permit (EP) No. EP-426/2011/A, EM&A Manual (AEIAR-156/2010) and EM&A TIN (EPD Letter Ref: (34) in Ax(1) to EP2/N3/C/57Pt.7)).
- 1.1.3 The project proponent was the Civil Engineering & Development Department, HKSAR (CEDD). The Project General Layout is shown in **Figure 1**.
- 1.1.4 Mott MacDonald Hong Kong Ltd. (MMHK) was commissioned by CEDD as the Engineer for the Project. Ramboll Environ Hong Kong Limited (REHK) was employed as the Independent Environmental Checker (IEC) in the Project.
- 1.1.5 China International Water & Electric Corporation Limited (CIWE) was appointed as the main contractor for the dredging works.
- 1.1.6 MaterialLab Consultants Limited (MCL) was appointed as the Environmental Team (ET) to implement the Environmental Monitoring and Audit (EM&A) programme for the Project.
- 1.1.7 The construction phase of the Project under the EP was commenced on 23 April 2014. The impact EM&A programme of the Project commenced on 23 April 2014.

### **1.2 Purpose of the Report**

- 1.2.1 This Eighth Quarterly EM&A Report is prepared by MCL. This report presents a summary of the environmental monitoring and audit works, list of activities and mitigation measures proposed by the ET for the Project in 23 January 2015 to 22 April 2016.

### **1.3 Structure of the Report**

- 1.3.1 The structure of this report is as follows:

Section 1: Introduction, including background, purpose and structure of the report

Section 2: Basic Project Information – summaries background and scope of the Contract, site description, project organization and contract details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.

Section 3: Routine Impact Water Quality Monitoring – summaries the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency,

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monitoring locations, Action and Limit Levels, monitoring results and Event / Action Plans.

Section 4: 24-hr Water Quality Monitoring – summaries the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, monitoring results and Event / Action Plans.

Section 5: Environmental Site Inspection – summaries the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: Non-Compliance, Complaints, notifications of summons and Prosecution – summaries any environmental complaints, environmental summons and successful prosecutions within the reporting period.

Section 8: Conclusions and Recommendation



**2. BASIC PROJECT INFORMATION****2.1 Project Organizations**

2.1.1 The Project Organization structure is shown in **Appendix A**. The key personnel contact names and numbers are summarized in **Table 2.1**.

Table 2-1 Key Personnel Contact of the Contract

| Party                                    | Position                          | Name           | Telephone | Fax       |
|------------------------------------------|-----------------------------------|----------------|-----------|-----------|
| Engineer's Representative (MMHK)         | Senior Resident Engineer          | Ir. Felix Chau | 2419 6008 | 2419 6218 |
| Independent Environmental Checker (REHK) | Independent Environmental Checker | Mr. YH Hui     | 3465 2888 | 3465 2899 |
| Contractor (CIWE)                        | Site Agent                        | Mr. KO Leung   | 2419 6008 | 2419 6218 |
|                                          | Environmental Officer             | Mr. WH Lam     | 2419 6008 | 2419 6218 |
| Environmental Team (MCL)                 | Environmental Team Leader         | Mr. Colin Yung | 3565 4114 | 3565 4160 |

**2.2 Construction Programme and Synopsis of Work**

2.2.1 The construction phase of the Project under the EP commenced on 23 April 2014.

2.2.2 The construction programme of the Project is shown in **Appendix B**.

2.2.3 The environmental mitigation measures implementation schedule is presented in **Appendix F**.

**2.3 Works undertaken during the quarter**

During the reporting period, according to the Contractor, the principal work activities include:

| February 2016                                                                                                                                                                                                                                                                                  | March 2016                                                                                                                                                                                                                                                                                                          | April 2016                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>• Dredging at Portion A / Zone 1B, Zone 2A1, 2B1, 2B2, Zone 2C2, Zone 3A, 3B and Zone 4B in EP</li> <li>• Dredging at Portion B / Zone 6A, 6B and Zone 8 in EP</li> <li>• Dredging at Portion C / Zone 9, Zone 10, Zone 11 and Zone 12 in EP</li> </ul> | <ul style="list-style-type: none"> <li>• Dredging at Portion A / Zone 1A, 1B, Zone 2A1, 2A2, Zone 2B2, Zone 2C1, 2C2, Zone 3A, Zone 4A and 4B in EP</li> <li>• Dredging at Portion B / Zone 5A, 5B, Zone 6A, 6C, 6D, Zone 7 and Zone 8 in EP</li> <li>• Dredging at Portion C / Zone 9 and Zone 10 in EP</li> </ul> | <ul style="list-style-type: none"> <li>• Dredging at Portion A / Zone 1A, 1B, Zone 2B1, Zone 2C1, Zone 3A, 3B and Zone 4A in EP</li> <li>• Dredging at Portion B / Zone 5B, Zone 6C, 6D and Zone 8 in EP</li> <li>• Dredging at Portion C / Zone 10 in EP</li> </ul> |

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Daily dredging quantity in the reporting period is provided in **Table 2.2**.

Table 2-2 Detail Dredging Quantity

| Date      | Dredged Quantity (in-situ, m <sup>3</sup> ) |                 |                |                                       |           |
|-----------|---------------------------------------------|-----------------|----------------|---------------------------------------|-----------|
|           | Portion A                                   |                 |                | Portion B                             | Portion C |
|           | Zone (Maximum Allowable Daily Dredged Rate) |                 |                | Max Allowable Daily Dredged Rate=4000 |           |
| 1/23/2016 | 2B2: 846 (950)                              | 0               | 0              | 0                                     | 1500      |
| 1/24/2016 | 2B2: 423 (950)                              | 2C2: 846 (1100) | 0              | 423                                   | 1000      |
| 1/25/2016 | 0                                           | 0               | 0              | 0                                     | 1000      |
| 1/26/2016 | 2B2: 846 (950)                              | 2C2: 423 (1100) | 0              | 0                                     | 1500      |
| 1/27/2016 | 2C2: 846 (1100)                             | 0               | 0              | 400                                   | 2000      |
| 1/28/2016 | 2C2: 412 (1100)                             | 4B: 1235 (1600) | 0              | 0                                     | 1500      |
| 1/29/2016 | 2B2: 400 (950)                              | 2C2: 423 (1100) | 0              | 0                                     | 1500      |
| 1/30/2016 | 3B: 1269 (1600)                             | 0               | 0              | 0                                     | 500       |
| 1/31/2016 | 2B2: 815 (950)                              | 4B: 408 (1600)  | 0              | 0                                     | 500       |
| 2/1/2016  | 2C2: 962 (1100)                             | 0               | 0              | 962                                   | 2000      |
| 2/2/2016  | 1B: 1100 (1100)                             | 0               | 0              | 538                                   | 1500      |
| 2/3/2016  | 1B: 846 (1100)                              | 3B: 423 (1600)  | 0              | 0                                     | 2000      |
| 2/4/2016  | 0                                           | 0               | 0              | 0                                     | 2000      |
| 2/5/2016  | 0                                           | 0               | 0              | 0                                     | 2000      |
| 2/6/2016  | 0                                           | 0               | 0              | 0                                     | 0         |
| 2/7/2016  | 0                                           | 0               | 0              | 0                                     | 0         |
| 2/8/2016  | 0                                           | 0               | 0              | 0                                     | 0         |
| 2/9/2016  | 0                                           | 0               | 0              | 0                                     | 0         |
| 2/10/2016 | 0                                           | 0               | 0              | 0                                     | 0         |
| 2/11/2016 | 0                                           | 0               | 0              | 0                                     | 2000      |
| 2/12/2016 | 3A: 423 (1600)                              | 0               | 0              | 423                                   | 500       |
| 2/13/2016 | 2C2: 500 (1100)                             | 0               | 0              | 1000                                  | 0         |
| 2/14/2016 | 1B: 846 (1100)                              | 4B: 423 (1600)  | 0              | 423                                   | 0         |
| 2/15/2016 | 0                                           | 0               | 0              | 0                                     | 3231      |
| 2/16/2016 | 0                                           | 0               | 0              | 1077                                  | 1346      |
| 2/17/2016 | 1B: 423 (1100)                              | 2C2: 846 (1100) | 0              | 0                                     | 1615      |
| 2/18/2016 | 2B2: 950 (950)                              | 0               | 0              | 973                                   | 0         |
| 2/19/2016 | 2A1: 750 (750)                              | 0               | 0              | 1065                                  | 538       |
| 2/20/2016 | 3B: 938 (1600)                              | 0               | 0              | 938                                   | 538       |
| 2/21/2016 | 2B1: 400 (400)                              | 2C2: 408 (1100) | 3B: 815 (1600) | 0                                     | 1077      |
| 2/22/2016 | 3B: 400 (1600)                              | 0               | 0              | 0                                     | 0         |

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| Date      | Dredged Quantity (in-situ, m <sup>3</sup> ) |                |                |                                       |           |
|-----------|---------------------------------------------|----------------|----------------|---------------------------------------|-----------|
|           | Portion A                                   |                |                | Portion B                             | Portion C |
|           | Zone (Maximum Allowable Daily Dredged Rate) |                |                | Max Allowable Daily Dredged Rate=4000 |           |
| 2/23/2016 | 2C2: 1085 (1100)                            | 0              | 0              | 0                                     | 0         |
| 2/24/2016 | 0                                           | 0              | 0              | 0                                     | 0         |
| 2/25/2016 | 2A2: 646 (650)                              | 0              | 0              | 2154                                  | 0         |
| 2/26/2016 | 1B: 935 (1100)                              | 0              | 0              | 0                                     | 1403      |
| 2/27/2016 | 2C2: 423 (1100)                             | 0              | 0              | 2154                                  | 0         |
| 2/28/2016 | 4A: 846 (1600)                              | 0              | 0              | 0                                     | 1077      |
| 2/29/2016 | 1B: 481 (1100)                              | 0              | 0              | 0                                     | 481       |
| 3/1/2016  | 1A: 900 (900)                               | 0              | 0              | 0                                     | 485       |
| 3/2/2016  | 1A: 481 (900)                               | 2A1: 738 (750) | 0              | 0                                     | 481       |
| 3/3/2016  | 4A: 1008 (1600)                             | 0              | 0              | 1008                                  | 0         |
| 3/4/2016  | 1A: 481 (900)                               | 3A: 538 (1600) | 0              | 0                                     | 481       |
| 3/5/2016  | 1A: 500 (900)                               | 0              | 0              | 500                                   | 500       |
| 3/6/2016  | 2A2: 323 (650)                              | 4A: 481 (1600) | 0              | 0                                     | 481       |
| 3/7/2016  | 1A: 423 (900)                               | 2C1: 423 (850) | 0              | 0                                     | 0         |
| 3/8/2016  | 1B: 481 (1100)                              | 3A: 423 (1600) | 0              | 481                                   | 0         |
| 3/9/2016  | 2A1: 423 (750)                              | 0              | 0              | 0                                     | 0         |
| 3/10/2016 | 2C1: 423 (850)                              | 4A: 423 (1600) | 0              | 0                                     | 0         |
| 3/11/2016 | 1B: 846 (1100)                              | 0              | 0              | 0                                     | 0         |
| 3/12/2016 | 3A: 892 (1600)                              | 0              | 0              | 985                                   | 0         |
| 3/13/2016 | 0                                           | 0              | 0              | 1762                                  | 0         |
| 3/14/2016 | 3A: 449 (1600)                              | 4B: 897 (1600) | 0              | 0                                     | 0         |
| 3/15/2016 | 1A: 846 (900)                               | 3A: 423 (1600) | 0              | 0                                     | 0         |
| 3/16/2016 | 1A: 480 (900)                               | 1B: 480 (1100) | 2C1: 850 (850) | 960                                   | 0         |
| 3/17/2016 | 1B: 500 (1100)                              | 0              | 0              | 2077                                  | 0         |
| 3/18/2016 | 0                                           | 0              | 0              | 1615                                  | 0         |
| 3/19/2016 | 0                                           | 0              | 0              | 0                                     | 538       |
| 3/20/2016 | 2B2: 481 (950)                              | 4A: 481 (1600) | 0              | 0                                     | 1077      |
| 3/21/2016 | 1B: 385 (1100)                              | 0              | 0              | 0                                     | 0         |
| 3/22/2016 | 1A: 423 (900)                               | 0              | 0              | 0                                     | 0         |

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| Date      | Dredged Quantity (in-situ, m <sup>3</sup> ) |                 |   |                                       |           |
|-----------|---------------------------------------------|-----------------|---|---------------------------------------|-----------|
|           | Portion A                                   |                 |   | Portion B                             | Portion C |
|           | Zone (Maximum Allowable Daily Dredged Rate) |                 |   | Max Allowable Daily Dredged Rate=4000 |           |
| 3/23/2016 | 1A: 900 (900)                               | 0               | 0 | 0                                     | 1515      |
| 3/24/2016 | 1B: 846 (1100)                              | 0               | 0 | 0                                     | 0         |
| 3/25/2016 | 0                                           | 0               | 0 | 0                                     | 0         |
| 3/26/2016 | 0                                           | 0               | 0 | 0                                     | 0         |
| 3/27/2016 | 0                                           | 0               | 0 | 0                                     | 0         |
| 3/28/2016 | 0                                           | 0               | 0 | 438                                   | 0         |
| 3/29/2016 | 0                                           | 0               | 0 | 0                                     | 0         |
| 3/30/2016 | 0                                           | 0               | 0 | 0                                     | 0         |
| 3/31/2016 | 0                                           | 0               | 0 | 2154                                  | 0         |
| 4/1/2016  | 0                                           | 0               | 0 | 0                                     | 0         |
| 4/2/2016  | 0                                           | 0               | 0 | 0                                     | 0         |
| 4/3/2016  | 0                                           | 0               | 0 | 0                                     | 0         |
| 4/4/2016  | 0                                           | 0               | 0 | 0                                     | 0         |
| 4/5/2016  | 1A: 715 (900)                               | 0               | 0 | 715                                   | 0         |
| 4/6/2016  | 2C1: 1077 (1550)                            | 0               | 0 | 0                                     | 0         |
| 4/7/2016  | 1A: 538 (900)                               | 1B: 538 (2050)  | 0 | 0                                     | 0         |
| 4/8/2016  | 1A: 892 (900)                               | 1B: 538 (2050)  | 0 | 0                                     | 0         |
| 4/9/2016  | 1A: 900 (900)                               | 0               | 0 | 531                                   | 0         |
| 4/10/2016 | 2C1: 1550 (1550)                            | 0               | 0 | 527                                   | 0         |
| 4/11/2016 | 1A: 508 (900)                               | 2C1: 508 (1550) | 0 | 508                                   | 0         |
| 4/12/2016 | 1A: 892 (900)                               | 0               | 0 | 0                                     | 0         |
| 4/13/2016 | 3A: 446 (3440)                              | 0               | 0 | 0                                     | 0         |
| 4/14/2016 | 0                                           | 0               | 0 | 0                                     | 0         |
| 4/15/2016 | 0                                           | 0               | 0 | 0                                     | 2154      |
| 4/16/2016 | 2B1: 423 (800)                              | 0               | 0 | 0                                     | 0         |
| 4/17/2016 | 0                                           | 0               | 0 | 0                                     | 1615      |
| 4/18/2016 | 1A: 900 (900)                               | 3A: 536 (3440)  | 0 | 1072                                  | 0         |
| 4/19/2016 | 3B: 1077 (3440)                             | 0               | 0 | 2154                                  | 0         |
| 4/20/2016 | 0                                           | 0               | 0 | 2692                                  | 0         |
| 4/21/2016 | 1A: 492 (900)                               | 4A: 1031 (3440) | 0 | 538                                   | 0         |
| 4/22/2016 | 1A: 446 (900)                               | 0               | 0 | 0                                     | 2692      |

**3. EM&A REQUIREMENTS – ROUTINE IMPACT MONITORING****3.1 Monitoring Parameters**

3.1.1 The monitoring parameters and frequency for both in-situ measurement and laboratory analysis are summarised in **Table 3.1**. Parameters for each monitoring station are specified in **Table 3.2**.

**Table 3-1 Monitoring Parameters and Frequency**

| Parameters                                                                                                                                                                                                                                                                     | Monitoring Frequency                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <u>In-situ Measurement</u><br>Turbidity (in NTU), pH, Dissolved Oxygen (in mg/L and %), Temperature (in °C), Salinity (in ppt), <sup>1</sup> Ammonia-N (in mg/L-N and UIA);<br><sup>2</sup> TIN: Ammonia-N (in mg/L), Nitrite (in mg/L), Nitrate (in mg/L)                     | 3 days per week, at mid-flood and mid-ebb tides (except detergent which shall be taken one day per month, at mid-flood and mid-ebb) |
| <u>Laboratory Analysis</u><br><sup>1</sup> Ammonia-N (in mg/L-N and UIA), Suspended Solids (SS), <sup>2</sup> BOD <sub>5</sub> , <sup>2</sup> <i>E.coli</i> , <sup>2</sup> Synthetic Detergent;<br><sup>2</sup> TIN: Ammonia-N (in mg/L), Nitrite (in mg/L), Nitrate (in mg/L) | 36 hours interval was allowed between subsequent sets of measurement.                                                               |

**Notes:**

- Ammonia measurements and samples were taken at SR1, SR2, SR3, SR4, SR12, C1, C2, C3 only; UIA: In-situ unionized ammonia was calculated from in-situ measurement of NH<sub>3</sub>-N, temperature, pH and salinity; Laboratory determined unionized ammonia was calculated from analysed NH<sub>3</sub>-N from water samples and in-situ measurement of temperature, pH and salinity;
- Total Inorganic Nitrogen (TIN) measurements and samples were taken at SR5, SR9, SR10, SR11, G1, G2, G3, G4, G5, G6 only;
- BOD<sub>5</sub>, *E.coli* and Synthetic Detergent samples were taken at SR1, SR4, SR12, C1, C2, C3 only.

**Table 3-2 Water Quality Monitoring Parameters**

| ID   | In-situ Measurement |             |          |           |                                      |                          |                                                              | Laboratory Analysis |                  |         |                          |                     |                                                              |
|------|---------------------|-------------|----------|-----------|--------------------------------------|--------------------------|--------------------------------------------------------------|---------------------|------------------|---------|--------------------------|---------------------|--------------------------------------------------------------|
|      | pH                  | Temperature | Salinity | Turbidity | Dissolved Oxygen / Dissolved Oxygen% | NH <sub>3</sub> -N / UIA | TIN (NH <sub>3</sub> -N, NO <sub>2</sub> & NO <sub>3</sub> ) | Suspended Solids    | BOD <sub>5</sub> | E. coli | NH <sub>3</sub> -N / UIA | Synthetic Detergent | TIN (NH <sub>3</sub> -N, NO <sub>2</sub> & NO <sub>3</sub> ) |
| SR1  | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   | 0                | 0       | 0                        | 0                   |                                                              |
| SR2  | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   |                  |         | 0                        |                     |                                                              |
| SR3  | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   |                  |         | 0                        |                     |                                                              |
| SR4  | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   | 0                | 0       | 0                        | 0                   |                                                              |
| SR5  | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| SR6  | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   |                  |         |                          |                     |                                                              |
| SR7  | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   |                  |         |                          |                     |                                                              |
| SR8  | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   |                  |         |                          |                     |                                                              |
| SR9  | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| SR10 | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| SR11 | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| SR12 | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   | 0                | 0       | 0                        | 0                   |                                                              |
| SR13 | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   |                  |         |                          |                     |                                                              |
| G1   | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| G2   | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| G3   | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| G4   | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| G5   | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| G6   | 0                   | 0           | 0        | 0         | 0                                    | 0                        | 0                                                            | 0                   |                  |         |                          |                     | 0                                                            |
| C1   | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   | 0                | 0       | 0                        | 0                   |                                                              |
| C2   | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   | 0                | 0       | 0                        | 0                   |                                                              |
| C3   | 0                   | 0           | 0        | 0         | 0                                    | 0                        |                                                              | 0                   | 0                | 0       | 0                        | 0                   |                                                              |

Note:

1. UIA: In-situ unionized ammonia was calculated from in-situ measurement of NH<sub>3</sub>-N, temperature, pH and salinity; laboratory determined unionized ammonia was calculated from analysed NH<sub>3</sub>-N from water samples taken and in-situ measurement of temperature, pH and salinity.

### 3.2 Monitoring Locations

3.2.1 Impact water quality monitoring was conducted at 22 locations, including 13 sensitive receivers (SR1-13), 6 gradient stations (G1-6) and 3 control stations (C1-3). The locations of the stations are also shown in **Figure 3**.

3.2.2 Revisions on monitoring locations were proposed in previous submission (MaterialLab Report No. Ref: 0394/13/ED/0103 – WATER QUALITY MONITORING LOCATION) and were agreed among AFCD, EMSD, WSD and EPD.

### 3.3 Results and Observations

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3.3.1 Impact water quality monitoring was conducted at all designated monitoring stations in the reporting quarter. Impact water quality monitoring results graphical presentations are provided in **Appendix D**.

3.3.2 During the reporting period, some adverse weather conditions, including Strong Monsoon Signal, Thunderstorm Warning signals and Rainstorm Warnings were reported. Heavy marine traffic (not associated with the Project) was commonly observed nearby the Project site and its vicinity, that the propeller wash from vessels could lead to potential disturbance of seabed sediment and affect the water quality.

3.3.3 Exceedances were recorded for NH3-N (in-situ & lab), TIN (in-situ & lab) and Suspended Solids. Number of exceedances recorded in the reporting quarter at each impact station is summarized in **Table 3-5 and 3-6**.

Table 3-3 Summary of Water Quality Exceedance (In-situ Measurement)

| Station | Exceedance Level | DO (S&M) |   | DO (B) |   | Turbidity |   | NH3-N |   | UIA |   | TIN |    | Total |    |
|---------|------------------|----------|---|--------|---|-----------|---|-------|---|-----|---|-----|----|-------|----|
|         |                  | E        | F | E      | F | E         | F | E     | F | E   | F | E   | F  | E     | F  |
| SR1     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
| SR2     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 4     | 5 | 0   | 0 | -   | -  | 4     | 5  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 3     | 2 | 0   | 0 | -   | -  | 3     | 2  |
| SR3     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 3     | 2 | 0   | 0 | -   | -  | 3     | 2  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 3     | 5 | 0   | 0 | -   | -  | 3     | 5  |
| SR4     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
| SR5     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 3   | 2  | 3     | 2  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 14  | 16 | 14    | 16 |
| SR6     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| SR7     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| SR8     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| SR9     | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 7   | 7  | 7     | 7  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 16  | 15 | 16    | 15 |
| SR10    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 8   | 5  | 8     | 5  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 5   | 5  | 5     | 5  |
| SR11    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 5   | 6  | 5     | 6  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | 5   | 5  | 5     | 5  |
| SR12    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 0     | 0 | 0   | 0 | -   | -  | 0     | 0  |
| SR13    | Action           | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | -     | - | -   | - | -   | -  | 0     | 0  |
| Total   | Action           | 0        | 0 | 0      | 0 | 0         | 0 | 7     | 7 | 0   | 0 | 23  | 20 | 57    |    |
|         | Limit            | 0        | 0 | 0      | 0 | 0         | 0 | 6     | 7 | 0   | 0 | 40  | 41 | 94    |    |

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Table 3-4 Summary of Water Quality Exceedance (Laboratory Analysis)

| Station | Exceedance Level | Suspended Solids |   | BOD <sub>5</sub> |   | <i>E. coli</i> |   | NH <sub>3</sub> -N |   | UIA |   | Synthetic Detergent |   | TIN |    | Total |    |
|---------|------------------|------------------|---|------------------|---|----------------|---|--------------------|---|-----|---|---------------------|---|-----|----|-------|----|
|         |                  | E                | F | E                | F | E              | F | E                  | F | E   | F | E                   | F | E   | F  | E     | F  |
| SR1     | Action           | 0                | 0 | 0                | 0 | 0              | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 1                | 1 | 0                | 0 | 0              | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 1     | 1  |
| SR2     | Action           | 0                | 0 | -                | - | -              | - | 4                  | 5 | 0   | 0 | -                   | - | -   | -  | 4     | 5  |
|         | Limit            | 0                | 0 | -                | - | -              | - | 3                  | 2 | 0   | 0 | -                   | - | -   | -  | 3     | 2  |
| SR3     | Action           | 0                | 0 | -                | - | -              | - | 3                  | 2 | 0   | 0 | -                   | - | -   | -  | 3     | 2  |
|         | Limit            | 0                | 0 | -                | - | -              | - | 3                  | 5 | 0   | 0 | -                   | - | -   | -  | 3     | 5  |
| SR4     | Action           | 0                | 0 | 0                | 0 | 0              | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 0                | 3 | 0                | 0 | 0              | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 3  |
| SR5     | Action           | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 3   | 2  | 3     | 2  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 14  | 16 | 14    | 16 |
| SR6     | Action           | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| SR7     | Action           | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| SR8     | Action           | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| SR9     | Action           | 1                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 7   | 7  | 8     | 7  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 16  | 15 | 16    | 15 |
| SR10    | Action           | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 8   | 5  | 8     | 5  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 5   | 5  | 5     | 5  |
| SR11    | Action           | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 5   | 6  | 5     | 6  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | 5   | 5  | 5     | 5  |
| SR12    | Action           | 0                | 0 | 0                | 0 | 0              | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 0     | 0  |
|         | Limit            | 1                | 2 | 0                | 0 | 0              | 0 | 0                  | 0 | 0   | 0 | 0                   | 0 | -   | -  | 1     | 2  |
| SR13    | Action           | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
|         | Limit            | 0                | 0 | -                | - | -              | - | -                  | - | -   | - | -                   | - | -   | -  | 0     | 0  |
| Total   | Action           | 1                | 0 | 0                | 0 | 0              | 0 | 7                  | 7 | 0   | 0 | 0                   | 0 | 23  | 20 | 58    |    |
|         | Limit            | 2                | 6 | 0                | 0 | 0              | 0 | 6                  | 7 | 0   | 0 | 0                   | 0 | 40  | 41 | 102   |    |



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- 3.3.4 During the reporting period, 14 AL and 13 LL exceedances for NH<sub>3</sub>-N (in-situ), 43 AL and 81 LL exceedances for TIN (in-situ), 1 AL and 8 LL exceedances for Total Suspended Solids, 14 AL and 13 LL exceedances for NH<sub>3</sub>-N (lab) and 43 AL and 81 LL exceedances for TIN (lab) were recorded.
- 3.3.5 According to the investigations, the exceedances were considered caused by influences in the vicinity of the station or changes in ambient conditions and not related to the Project.

**4. EM&A REQUIREMENTS – 24-HR WATER QUALITY MONITORING**

**4.1 Monitoring Parameters**

4.1.1 Dissolved oxygen, temperature and turbidity are recorded every 5 minutes, 24 hours a day 7 days a week during dredging works.

4.1.2 In-situ NH<sub>3</sub>-N at WSD Flushing Water Intake is measured every 20 minutes, 24 hours a day 7 days a week during works.

4.1.3 The water quality parameters measured at particular locations are shown in **Table 4.1**.

Table 4-1 24-hr Water Quality Monitoring Parameters

| ID   | Description                                       | Parameters  |           |           |     |                    |
|------|---------------------------------------------------|-------------|-----------|-----------|-----|--------------------|
|      |                                                   | Temperature | Turbidity | DO (mg/L) | DO% | NH <sub>3</sub> -N |
| SR4  | Tsuen Wan, WSD Flushing Water Intake              | ○           | ○         | ○         | ○   | ○                  |
| SR5  | Ma Wan, Fish Culture Zone                         | ○           | ○         | ○         | ○   |                    |
| SR9  | Cheung Sha Wan, Fish Culture Zone                 | ○           | ○         | ○         | ○   |                    |
| SR10 | Lo Tik Wan, Fish Culture Zone                     | ○           | ○         | ○         | ○   |                    |
| SR11 | Sok Kwu Wan, Fish Culture Zone                    | ○           | ○         | ○         | ○   |                    |
| SR12 | Tsing Yi, WSD Flushing Water Intake               | ○           | ○         | ○         | ○   | ○                  |
| SR13 | EMSD Cooling Water Intake for Kwai Chung Hospital | ○           | ○         | ○         | ○   |                    |

**4.2 Monitoring Locations**

4.2.1 As shown in Table 4.1, the 24 hours water quality monitoring works are performed at SR4, SR5, SR9, SR10, SR11, SR12 and SR13.

4.2.2 Revisions on monitoring locations were proposed in previous submission (MaterialLab Report No. Ref: 0394/13/ED/0103 – WATER QUALITY MONITORING LOCATION) and were agreed among AFCD, EMSD, WSD and EPD.

**4.3 Results and Observations**

4.3.1 24-hr water quality monitoring was conducted at all designated monitoring stations in the reporting quarter. Monitoring result graphical presentations are provided in **Appendix E**.

4.3.2 During the reporting period, some adverse weather conditions, including Strong Monsoon Signal, Thunderstorm Warning signals and Rainstorm Warnings were reported. Heavy marine traffic (not associated with the Project) was also commonly observed nearby the Project site and its vicinity, that the propeller wash from vessels could lead to potential disturbance of

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seabed sediment and affect the water quality. The above conditions may affect monitoring results. Furthermore, the fish culturing or other activities occurring on the fish rack may cause adverse impact on the receiving water.

4.3.3 Number of exceedances recorded in the reporting period at each impact station is summarized in Table 4.2.

Table 4-2 Summary of Water Quality Exceedance (24-hr Monitoring)

| Station | Exceedance Level | Turbidity | DO | NH <sub>3</sub> -N | Total |
|---------|------------------|-----------|----|--------------------|-------|
| SR4     | Action           | 0         | 0  | 0                  | 0     |
|         | Limit            | 0         | 0  | 0                  | 0     |
| SR5     | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR9     | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR10    | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR11    | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| SR12    | Action           | 0         | 0  | 0                  | 0     |
|         | Limit            | 0         | 0  | 0                  | 0     |
| SR13    | Action           | 0         | 0  | -                  | 0     |
|         | Limit            | 0         | 0  | -                  | 0     |
| Total   | Action           | 0         | 0  | 0                  | 0     |
|         | Limit            | 0         | 0  | 0                  | 0     |

4.3.4 No exceedance was recorded in the reporting quarter.

## **5. ENVIRONMENTAL SITE INSPECTION AND AUDIT**

### **5.1 Site Inspections**

5.1.1 The Environmental Team conducted 13 site inspections in the reporting period.

5.1.2 The Environmental Team conducted 13 site inspections in the reporting period. During the site inspections, wooden chips, sediment residues and sand residues were observed at the deck of the dredger 161. Contractor was reminded to keep the site area clean, including the drainage area in Portion F. Also, Contractor was reminded to store chemical containers properly.

5.1.3 According to Contractor, no archaeological deposit was found during reporting period.

### **5.2 Implementation Status of Environmental Mitigation Measures**

5.2.1 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix F**. Most of the necessary mitigation measures were implemented properly.

5.2.2 The mitigation measures recommended in the EIA report and required by the EP are considered effective in minimizing environmental impacts. The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage. The Contractor should be reminded to keep the mitigation measures implemented effectively, especially the installation and maintenance of silt screen and silt curtain, and to maintain good condition of hopper barge and grab dredger to ensure their intended effects are fully achieved.

### **5.3 Summary of Action taken**

5.3.1 The exceedances recorded were considered not related to the Project, follow-up actions are not required.

### **5.4 Advice on the Solid and Liquid Waste Management Status**

5.4.1 According to the Contractor, 30m<sup>3</sup> general refuse were generated and disposed of in the reporting period. Summary of waste flow table is detailed in **Appendix G**.

5.4.2 There was marine sediment, Type 1 (Open Sea Disposal) disposed to East Sha Chau CMP or South Cheung Chau Spoil Disposal Area or South of Brothers CMP1 or CMP2 and Type 2 sediment (Confined Marine Disposal) disposed to East Sha Chau CMP or South of Brothers CMP1 or CMP2. The details can be referred to the **Table 5-1**.

Table 5-1 Waste Quantities of Dredging Works

| Month         | Marine Sediment Type                  | Quantity Generated from 23 January 2016 to 22 February 2016 (m <sup>3</sup> ) | Cumulative-to-22 February 2016 (m <sup>3</sup> ) | Disposal / Dumping Ground                                                                    |
|---------------|---------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------|
| February 2016 | Type 1 – Open Sea Disposal            | 47980                                                                         | 1548550                                          | East Sha Chau CMP or South Cheung Chau Spoil Disposal Area or South of Brothers CMP1 or CMP2 |
|               | Type 2 – Confined Marine Disposal     | 30300                                                                         | 524620                                           | South of Brothers CMP1 or CMP2                                                               |
|               | Type 3 – Special Treatment / Disposal | 0                                                                             | 0                                                | NA                                                                                           |
| March 2016    | Type 1 – Open Sea Disposal            | 34550                                                                         | 1583100                                          | East Sha Chau CMP or South Cheung Chau Spoil Disposal Area or South of Brothers CMP1 or CMP2 |
|               | Type 2 – Confined Marine Disposal     | 20070                                                                         | 544690                                           | South of Brothers CMP1 or CMP2                                                               |
|               | Type 3 – Special Treatment / Disposal | 0                                                                             | 0                                                | NA                                                                                           |
| April 2016    | Type 1 – Open Sea Disposal            | 31040                                                                         | 1614140                                          | East Sha Chau CMP or South Cheung Chau Spoil Disposal Area or South of Brothers CMP1 or CMP2 |
|               | Type 2 – Confined Marine Disposal     | 14540                                                                         | 559230                                           | East Sha Chau CMP                                                                            |
|               | Type 3 – Special Treatment / Disposal | 0                                                                             | 0                                                | NA                                                                                           |

**5.5 Review of Action and Limit Level**

5.5.1 Referring to the ER Letter ref. (CV/2013/04)/M45/400/1247 dated 19 March 2015, a Revised Baseline Water Quality Monitoring Test Methodology – Review of Action and Limit Levels has been submitted to EPD by ER in March 2015. The Action and Limit Level for the wet season (April – October) was effected and applied to the water quality monitoring data from 1 April 2015. The Action and Limit Level is given in **Appendix C**.

## 5.6 Quarterly Review of Constructional Impacts on Water Quality

- 5.6.1 The construction impact on water quality was assessed by comparing the quarterly mean values with the relevant ambient or baseline mean values. Results showed that the quarterly mean values of TIN (in-situ) at cluster 1 stations and cluster 2 stations (at mid flood), Ammonia (in-situ and lab) and TSS at all clusters of monitoring stations were below the 1.3 x baseline value. Cluster stations with higher quarterly impact data are statistically compared to 1.3 x baseline levels or other relevant levels to assess the constructional impacts.
- 5.6.2 Quarterly mean of cluster 2 station of TIN (in-situ) (at mid ebb) is compared to their 1.3 x baseline data. Result shows the quarterly mean of cluster 2 TIN (in-situ) (at mid ebb) is not significantly different from the 1.3 x baseline level ( $p \geq 0.05$ ), indicating that the project impact is not significant.
- 5.6.3 Quarterly means of cluster 1 station and cluster 2 stations of TIN (Lab) are compared to their 1.3 x baseline data respectively. Result shows the quarterly mean of cluster 1 TIN (lab) (at mid flood) is not significantly different from the 1.3 x baseline level ( $p \geq 0.05$ ), indicating that the project impact is not significant. Data from flood tide are compared for cluster 1 while data from ebb tide are compared for cluster 2 as according to their relative position to the Project (data analysed for relative tide where clustered monitoring stations situate at downstream position and may be subject to project impact, reference made to Figure 3.). For cluster 2, at ebb tide, results show the quarterly mean of cluster 2 TIN (Lab) (at ebb tide) are significantly greater than their 1.3 x baseline level ( $p < 0.05$ ). As TIN is not detected at Control stations, quarterly mean of impact station is further compared to the quarterly mean of gradient stations (G1 is the most upstream location at the gradient station among all impact stations at ebb tide, thus is used to compare to cluster 2 stations). Result shows that the gradient station G1 is significantly higher than the impact stations (SR9, SR10 & SR11), indicating the background TIN level is high and project impact is not significant. The summary of key statistical analysis is provided in Table 5.2. Details of key statistical analysis results are provided in **Appendix H**.
- 5.6.4 As 24-hr monitoring is to supplement the routine WQM activities (EM&A Manual Section 2.1.10) and there is no baseline value and/or control / gradient value for a meaningful statistical analysis. Thus no statistical analysis was done for 24-hr monitoring. Also, statistical analysis was not performed for some parameters without exceedances (DO (S&M), DO (B), Turbidity, UIA for both in-situ and lab results, *E.coli*, BOD<sub>5</sub> and Synthetic Detergent) in the reporting quarter.

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Table 5-2 Comparison of Quarterly Mean to Baseline Mean

|                          |      | Ammonia (In-situ) |                |         |                     |         |                            | TIN (In-situ) |                |         |                     |         |                            |
|--------------------------|------|-------------------|----------------|---------|---------------------|---------|----------------------------|---------------|----------------|---------|---------------------|---------|----------------------------|
|                          |      | Baseline          | Baseline x 1.3 | Average | Feb 2016 - Apr 2016 | Average | Larger than Baseline x 1.3 | Baseline      | Baseline x 1.3 | Average | Feb 2016 - Apr 2016 | Average | Larger than Baseline x 1.3 |
| <b>Control (Flood)</b>   | C1   | 0.23              | 0.30           |         | 3.49                |         | no                         |               |                |         |                     |         |                            |
|                          | C2   | 0.07              | 0.09           | NA      | 3.21                | NA      | yes                        | NA            | NA             | NA      | NA                  | NA      | NA                         |
|                          | C3   | 0.06              | 0.08           |         | 1.78                |         | yes                        |               |                |         |                     |         |                            |
| <b>Control (Ebb)</b>     | C1   | 0.22              | 0.29           |         | 3.47                |         | no                         |               |                |         |                     |         |                            |
|                          | C2   | 0.06              | 0.08           | NA      | 3.17                | NA      | yes                        | NA            | NA             | NA      | NA                  | NA      | NA                         |
|                          | C3   | 0.07              | 0.09           |         | 1.74                |         | yes                        |               |                |         |                     |         |                            |
| <b>Gradient (Flood)</b>  | G1   |                   |                |         |                     |         |                            | 0.42          | 0.55           |         | 0.46                |         | yes                        |
|                          | G2   | NA                | NA             | NA      | NA                  | NA      | NA                         | 0.44          | 0.57           |         | 0.42                |         | no                         |
|                          | G3   |                   |                |         |                     |         |                            | 0.42          | 0.55           | NA      | 0.35                | NA      | no                         |
|                          | G4   |                   |                |         |                     |         |                            | 0.56          | 0.73           |         | 0.47                |         | no                         |
|                          | G5   | NA                | NA             | NA      | NA                  | NA      | NA                         | 0.26          | 0.34           |         | 0.33                |         | yes                        |
|                          | G6   |                   |                |         |                     |         |                            | 0.20          | 0.26           |         | 0.27                |         | yes                        |
| <b>Gradient (Ebb)</b>    | G1   |                   |                |         |                     |         |                            | 0.40          | 0.52           |         | 0.45                |         | yes                        |
|                          | G2   | NA                | NA             | NA      | NA                  | NA      | NA                         | 0.38          | 0.49           |         | 0.40                |         | yes                        |
|                          | G3   |                   |                |         |                     |         |                            | 0.36          | 0.46           | NA      | 0.35                | NA      | no                         |
|                          | G4   |                   |                |         |                     |         |                            | 0.53          | 0.69           |         | 0.48                |         | no                         |
|                          | G5   | NA                | NA             | NA      | NA                  | NA      | NA                         | 0.21          | 0.27           |         | 0.33                |         | yes                        |
|                          | G6   |                   |                |         |                     |         |                            | 0.21          | 0.27           |         | 0.27                |         | yes                        |
| <b>Cluster 1 (Flood)</b> | SR1  | 0.24              | 0.31           |         | 0.13                |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR2  | 0.22              | 0.29           |         | 0.13                |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR3  | 0.24              | 0.31           | 0.32    | 0.13                | 0.13    | no                         | NA            | NA             | 0.51    | NA                  | 0.43    | no                         |
|                          | SR4  | 0.26              | 0.34           |         | 0.13                |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR5  | NA                | NA             |         | NA                  |         |                            | 0.39          | 0.51           |         | 0.43                |         |                            |
|                          | SR12 | 0.28              | 0.36           |         | 0.14                |         |                            | NA            | NA             |         | NA                  |         |                            |
| <b>Cluster 1 (Ebb)</b>   | SR1  | 0.22              | 0.29           |         | 0.13                |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR2  | 0.22              | 0.29           |         | 0.13                |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR3  | 0.22              | 0.29           | 0.31    | 0.13                | 0.13    | no                         | NA            | NA             | 0.53    | NA                  | 0.43    | no                         |
|                          | SR4  | 0.25              | 0.33           |         | 0.14                |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR5  | NA                | NA             |         | NA                  |         |                            | 0.41          | 0.53           |         | 0.43                |         |                            |
|                          | SR12 | 0.27              | 0.35           |         | 0.14                |         |                            | NA            | NA             |         | NA                  |         |                            |
| <b>Cluster 2 (Flood)</b> | SR6  | NA                | NA             |         | NA                  |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR7  | NA                | NA             |         | NA                  |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR8  | NA                | NA             | NA      | NA                  | NA      | NA                         | NA            | NA             | 0.27    | NA                  | 0.27    | no                         |
|                          | SR9  | NA                | NA             |         | NA                  |         |                            | 0.20          | 0.26           |         | 0.32                |         |                            |
|                          | SR10 | NA                | NA             |         | NA                  |         |                            | 0.22          | 0.29           |         | 0.24                |         |                            |
|                          | SR11 | NA                | NA             |         | NA                  |         |                            | 0.20          | 0.26           |         | 0.24                |         |                            |
| <b>Cluster 2 (Ebb)</b>   | SR6  | NA                | NA             |         | NA                  |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR7  | NA                | NA             |         | NA                  |         |                            | NA            | NA             |         | NA                  |         |                            |
|                          | SR8  | NA                | NA             | NA      | NA                  | NA      | NA                         | NA            | NA             | 0.27    | NA                  | 0.27    | yes                        |
|                          | SR9  | NA                | NA             |         | NA                  |         |                            | 0.20          | 0.26           |         | 0.32                |         |                            |
|                          | SR10 | NA                | NA             |         | NA                  |         |                            | 0.22          | 0.28           |         | 0.24                |         |                            |
| SR11                     | NA   | NA                |                | NA      |                     |         | 0.20                       | 0.26          |                | 0.24    |                     |         |                            |
| <b>Cluster 3 (Flood)</b> | SR13 | NA                | NA             | NA      | NA                  | NA      | NA                         | NA            | NA             | NA      | NA                  | NA      |                            |
| <b>Cluster 3 (Ebb)</b>   | SR13 | NA                | NA             | NA      | NA                  | NA      | NA                         | NA            | NA             | NA      | NA                  | NA      |                            |

NA: Not Applicable

- Control and Gradient stations are compared on individual stations for reference, no clustering analysis was performed. Impact stations are compared in clusters of stations, or
- Parameter is not monitored at the station.

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|                          |      | TSS      |                |         |                     |         |                            | Ammonia (Lab) |                |         |                     |         |                            | TIN (Lab) |                |         |                     |         |                            |
|--------------------------|------|----------|----------------|---------|---------------------|---------|----------------------------|---------------|----------------|---------|---------------------|---------|----------------------------|-----------|----------------|---------|---------------------|---------|----------------------------|
|                          |      | Baseline | Baseline x 1.3 | Average | Feb 2016 - Apr 2016 | Average | Larger than Baseline x 1.3 | Baseline      | Baseline x 1.3 | Average | Feb 2016 - Apr 2016 | Average | Larger than Baseline x 1.3 | Baseline  | Baseline x 1.3 | Average | Feb 2016 - Apr 2016 | Average | Larger than Baseline x 1.3 |
| <b>Control (Flood)</b>   | C1   | 7        | 9              | NA      | 4                   | NA      | no                         | 0.11          | 0.14           | NA      | 0.13                | NA      | yes                        | NA        | NA             | NA      | NA                  | NA      | NA                         |
|                          | C2   | 4        | 6              |         | 4                   |         | no                         | 0.02          | 0.03           |         | 0.12                |         | yes                        |           |                |         |                     |         |                            |
|                          | C3   | 4        | 5              |         | 3                   |         | no                         | 0.02          | 0.03           |         | 0.09                |         | yes                        |           |                |         |                     |         |                            |
| <b>Control (Ebb)</b>     | C1   | 6        | 7              | NA      | 5                   | NA      | no                         | 0.10          | 0.13           | NA      | 0.13                | NA      | yes                        | NA        | NA             | NA      | NA                  | NA      | NA                         |
|                          | C2   | 5        | 7              |         | 4                   |         | no                         | 0.02          | 0.03           |         | 0.11                |         | yes                        |           |                |         |                     |         |                            |
|                          | C3   | 4        | 5              |         | 4                   |         | no                         | 0.02          | 0.03           |         | 0.08                |         | yes                        |           |                |         |                     |         |                            |
| <b>Gradient (Flood)</b>  | G1   | 7        | 10             | NA      | 4                   | NA      | no                         | NA            | NA             | NA      | NA                  | NA      | NA                         | 0.30      | 0.39           | NA      | 0.46                | NA      | yes                        |
|                          | G2   | 5        | 7              |         | 4                   |         | no                         |               |                |         |                     |         |                            | 0.31      | 0.40           |         | 0.43                |         | yes                        |
|                          | G3   | 6        | 8              |         | 4                   |         | no                         |               |                |         |                     |         |                            | 0.30      | 0.39           |         | 0.35                |         | yes                        |
|                          | G4   | 8        | 10             |         | 5                   |         | no                         |               |                |         |                     |         |                            | 0.35      | 0.46           |         | 0.48                |         | yes                        |
|                          | G5   | 6        | 8              |         | 4                   |         | no                         |               |                |         |                     |         |                            | 0.15      | 0.20           |         | 0.34                |         | yes                        |
|                          | G6   | 4        | 5              |         | 4                   |         | no                         |               |                |         |                     |         |                            | 0.12      | 0.16           |         | 0.27                |         | yes                        |
| <b>Gradient (Ebb)</b>    | G1   | 5        | 7              | NA      | 5                   | NA      | no                         | NA            | NA             | NA      | NA                  | NA      | NA                         | 0.28      | 0.36           | NA      | 0.46                | NA      | yes                        |
|                          | G2   | 5        | 7              |         | 3                   |         | no                         |               |                |         |                     |         |                            | 0.28      | 0.36           |         | 0.40                |         | yes                        |
|                          | G3   | 5        | 7              |         | 4                   |         | no                         |               |                |         |                     |         |                            | 0.24      | 0.31           |         | 0.35                |         | yes                        |
|                          | G4   | 7        | 9              |         | 5                   |         | no                         |               |                |         |                     |         |                            | 0.34      | 0.44           |         | 0.48                |         | yes                        |
|                          | G5   | 5        | 7              |         | 4                   |         | no                         |               |                |         |                     |         |                            | 0.13      | 0.17           |         | 0.34                |         | yes                        |
|                          | G6   | 4        | 5              |         | 4                   |         | no                         |               |                |         |                     |         |                            | 0.13      | 0.17           |         | 0.28                |         | yes                        |
| <b>Cluster 1 (Flood)</b> | SR1  | 7        | 9              | 8.67    | 4                   | 4.33    | no                         | 0.09          | 0.12           | 0.16    | 0.13                | 0.14    | no                         | NA        | NA             | 0.38    | NA                  | 0.44    | yes                        |
|                          | SR2  | 5        | 7              |         | 4                   |         |                            | 0.12          | 0.16           |         | 0.13                |         |                            | NA        | NA             |         |                     |         |                            |
|                          | SR3  | 5        | 7              |         | 4                   |         |                            | 0.12          | 0.16           |         | 0.14                |         |                            | NA        | NA             |         |                     |         |                            |
|                          | SR4  | 7        | 9              |         | 5                   |         |                            | 0.13          | 0.17           |         | 0.14                |         |                            | NA        | NA             |         |                     |         |                            |
|                          | SR5  | 6        | 8              |         | 4                   |         |                            | NA            | NA             |         | NA                  |         |                            | 0.29      | 0.38           |         | 0.44                |         |                            |
|                          | SR12 | 9        | 12             |         | 5                   |         |                            | 0.15          | 0.20           |         | 0.14                |         |                            | NA        | NA             |         | NA                  |         |                            |
| <b>Cluster 1 (Ebb)</b>   | SR1  | 7        | 9              | 7.33    | 4                   | 4.17    | no                         | 0.11          | 0.14           | 0.17    | 0.13                | 0.13    | no                         | NA        | NA             | 0.36    | NA                  | 0.44    | yes                        |
|                          | SR2  | 5        | 7              |         | 4                   |         |                            | 0.12          | 0.16           |         | 0.13                |         |                            | NA        | NA             |         | NA                  |         |                            |
|                          | SR3  | 5        | 6              |         | 4                   |         |                            | 0.12          | 0.16           |         | 0.13                |         |                            | NA        | NA             |         | NA                  |         |                            |
|                          | SR4  | 5        | 7              |         | 4                   |         |                            | 0.14          | 0.18           |         | 0.14                |         |                            | NA        | NA             |         | NA                  |         |                            |
|                          | SR5  | 5        | 6              |         | 4                   |         |                            | NA            | NA             |         | NA                  |         |                            | 0.28      | 0.36           |         | 0.44                |         |                            |
|                          | SR12 | 7        | 9              |         | 5                   |         |                            | 0.15          | 0.20           |         | 0.14                |         |                            | NA        | NA             |         | NA                  |         |                            |
| <b>Cluster 2 (Flood)</b> | SR6  | 5        | 6              | 6.17    | 4                   | 3.50    | no                         | NA            | NA             | NA      | NA                  | NA      | NA                         | NA        | NA             | 0.16    | NA                  | 0.27    | yes                        |
|                          | SR7  | 6        | 8              |         | 3                   |         |                            | NA            | NA             |         | NA                  |         |                            | NA        | NA             |         |                     |         |                            |
|                          | SR8  | 4        | 5              |         | 4                   |         |                            | NA            | NA             |         | NA                  |         |                            | 0.11      | 0.14           |         | 0.33                |         |                            |
|                          | SR9  | 5        | 7              |         | 4                   |         |                            | NA            | NA             |         | NA                  |         |                            | 0.13      | 0.17           |         | 0.24                |         |                            |
|                          | SR10 | 5        | 7              |         | 3                   |         |                            | NA            | NA             |         | NA                  |         |                            | 0.12      | 0.16           |         | 0.24                |         |                            |
|                          | SR11 | 3        | 4              |         | 3                   |         |                            | NA            | NA             |         | NA                  |         |                            | NA        | NA             |         | NA                  |         |                            |
| <b>Cluster 2 (Ebb)</b>   | SR6  | 4        | 6              | 5.83    | 4                   | 3.83    | no                         | NA            | NA             | NA      | NA                  | NA      | NA                         | NA        | NA             | 0.14    | NA                  | 0.27    | yes                        |
|                          | SR7  | 6        | 8              |         | 3                   |         |                            | NA            | NA             |         | NA                  |         |                            | NA        | NA             |         |                     |         |                            |
|                          | SR8  | 4        | 5              |         | 4                   |         |                            | NA            | NA             |         | NA                  |         |                            | NA        | NA             |         |                     |         |                            |
|                          | SR9  | 4        | 6              |         | 4                   |         |                            | NA            | NA             |         | NA                  |         |                            | 0.11      | 0.14           |         | 0.33                |         |                            |
|                          | SR10 | 4        | 5              |         | 4                   |         |                            | NA            | NA             |         | NA                  |         |                            | 0.11      | 0.14           |         | 0.25                |         |                            |
| SR11                     | 4    | 5        | 4              | NA      | NA                  | NA      | 0.11                       | 0.14          | 0.24           |         |                     |         |                            |           |                |         |                     |         |                            |
| <b>Cluster 3 (Flood)</b> | SR13 | 16       | 21             | 21.00   | 5                   | 5.00    | no                         | NA            | NA             | NA      | NA                  | NA      | NA                         | NA        | NA             | NA      | NA                  | NA      | NA                         |
| <b>Cluster 3 (Ebb)</b>   | SR13 | 10       | 14             | 14.00   | 5                   | 5.00    | no                         | NA            | NA             | NA      | NA                  | NA      | NA                         | NA        | NA             | NA      | NA                  | NA      | NA                         |

NA: Not Applicable

- Control and Gradient stations are compared on individual stations for reference, no clustering analysis was performed. Impact stations are compared in clusters of stations, or
- Parameter is not monitored at the station.



Table 5-3 Summary of Statistical Analysis

| Parameter     | Cluster   | Compared against                                                                                                                                                                      | Results and Conclusions                                                                                                                                                                                                                                                                                 |
|---------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TIN (In-situ) | Cluster 2 | Quarterly Mean at Impact Stations (Ebb tide) against 1.3 x Baseline Level (Ebb tide)                                                                                                  | Quarterly mean (Ebb tide) is not significantly different from 1.3 x Baseline mean (Ebb tide) ( $p \geq 0.05$ ), indicating Project impact is not significant                                                                                                                                            |
| TIN (Lab)     | Cluster 1 | Quarterly Mean at Impact Stations (Flood tide) against 1.3 x Baseline Level (Flood tide)                                                                                              | Quarterly mean (Flood tide) is not significantly different from 1.3 x Baseline mean (Flood tide) ( $p \geq 0.05$ ), indicating Project impact is not significant                                                                                                                                        |
|               | Cluster 2 | Quarterly Mean at Impact Stations (Ebb tide) against 1.3 x Baseline Level (Ebb tide)<br><br>Quarterly Mean at Impact Stations (Ebb tide) against Upstream Gradient Station (Ebb tide) | Quarterly mean (Ebb tide) is significantly higher than 1.3 x Baseline mean (Ebb tide) ( $p < 0.05$ ).<br><br>Impact Mean (Ebb tide) is significantly smaller than Upstream Gradient (G1) Mean (Ebb tide) ( $p < 0.05$ ), indicating background TIN level is high, and Project impact is not significant |

5.6.5 Exceedance are considered to be due to change in ambient conditions or influences in the vicinity of the stations. Mitigation measures for dredging works were implemented in accordance with EP and EIA requirements.

**6. NON-COMPLIANCE, COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTION**

6.1.1 In this reporting period, no complaint, inspection notice, notification of summons or prosecution was received. Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Tables 6.1, 6.2 and 6.3**.

Table 6-1 Environmental Complaints Log

| Complaint Log No. | Date of Receipt | Received From and Received By | Nature of Complaint | Date Investigated | Outcome | Date of Reply |
|-------------------|-----------------|-------------------------------|---------------------|-------------------|---------|---------------|
| Nil               | -               | -                             | -                   | -                 | -       | -             |

Table 6-2 Cumulative Statistics on Complaints

| Environmental Parameters | Cumulative No. Brought Forward | No. of Complaints This Period | Cumulative Project-to-Date |
|--------------------------|--------------------------------|-------------------------------|----------------------------|
| Air                      | 0                              | 0                             | 0                          |
| Noise                    | 0                              | 0                             | 0                          |
| Water                    | 0                              | 0                             | 0                          |
| Waste                    | 0                              | 0                             | 0                          |
| Total                    | 0                              | 0                             | 0                          |

Table 6-3 Cumulative Statistics on Successful Prosecutions

| Environmental Parameters | Cumulative No. Brought Forward | No. of Prosecutions This Period | Cumulative Project-to-Date |
|--------------------------|--------------------------------|---------------------------------|----------------------------|
| Air                      | 0                              | 0                               | 0                          |
| Noise                    | 0                              | 0                               | 0                          |
| Water                    | 0                              | 0                               | 0                          |
| Waste                    | 0                              | 0                               | 0                          |
| Total                    | 0                              | 0                               | 0                          |

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## **7. CONCLUSIONS**

- 7.1.1 The dredging works was commenced on 23 April 2014. The EM&A programme was carried out in accordance with the EM&A Manual requirements. As per the EM&A Manual, water quality impact monitoring was conducted during the dredging works.
- 7.1.2 During the reporting period, exceedances were recorded for NH3-N (in-situ & lab), TIN (in-situ & lab) and Suspended Solids in the routine impact monitoring. Investigation found that the exceedances were not project related and were considered caused by influences in the vicinity of the stations or change in ambient conditions.
- 7.1.3 13 environmental site inspections were carried out weekly in the reporting period.
- 7.1.4 No environmental complaint was received and followed up by Environmental Team in the reporting period.
- 7.1.5 No notification of summons and prosecution was received in the reporting period.

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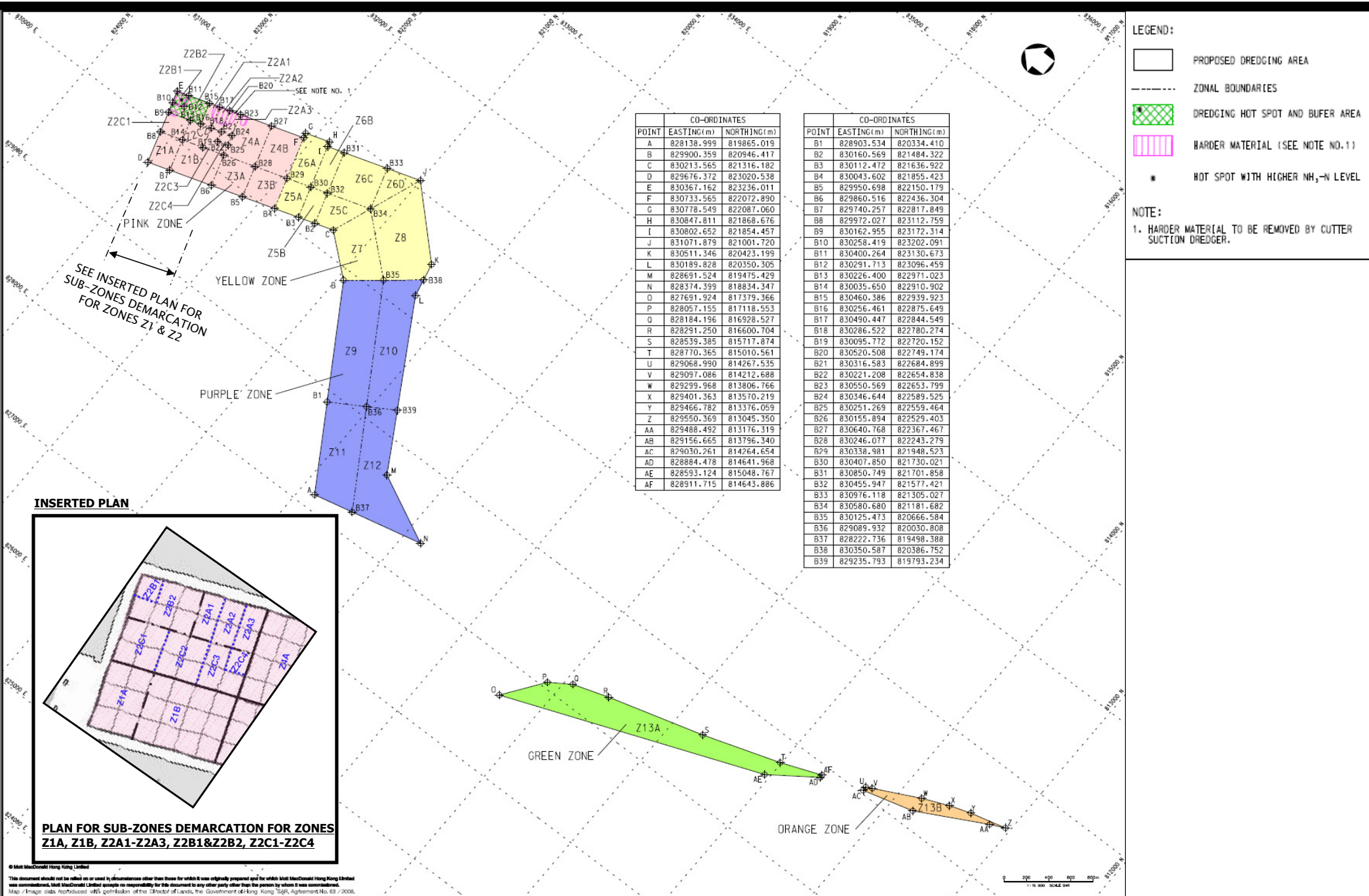
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Figure 1

Project General Layout



Project Title: Providing Sufficient Water Depth for Kwai Tsing Container Basin and its Approach Channel

Figure 2: Zones and Sub-zone of Dredging Plan Layout (Extracted from Figure 2 of Justification for the Proposed Demarcation of the Dredging Zones)

Environmental Permit No.:

EP-426/2011/A



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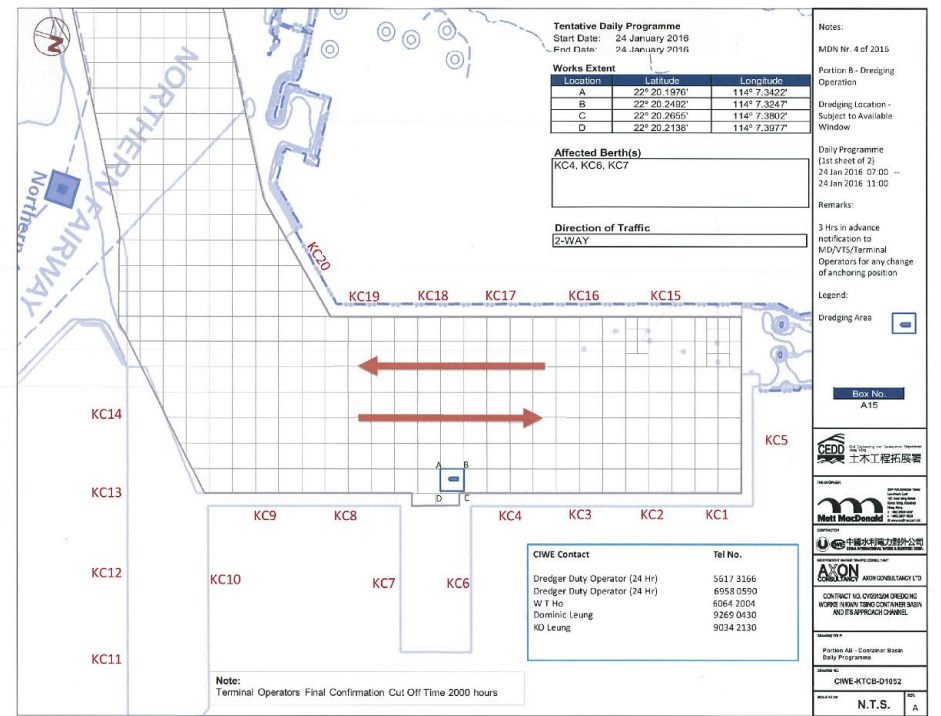
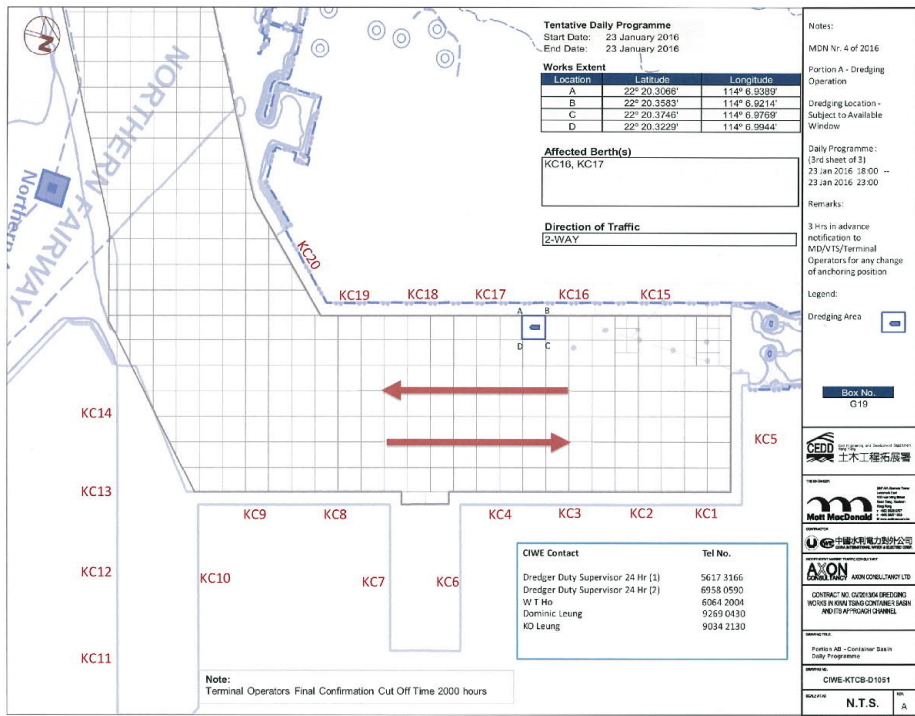
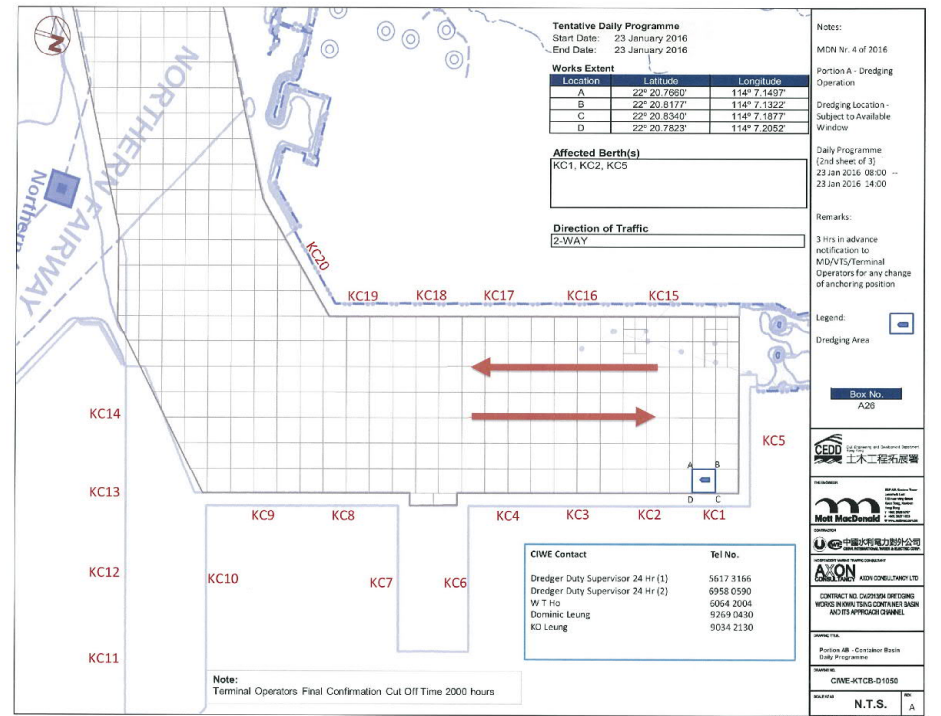
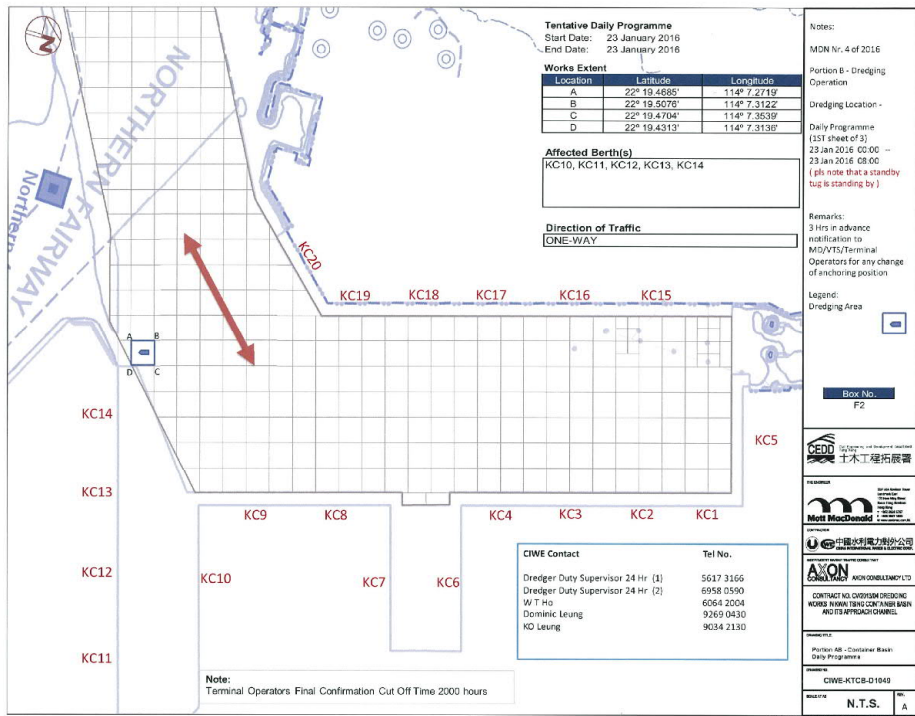
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Figure 2

Dredging Work Location during the Reporting Period



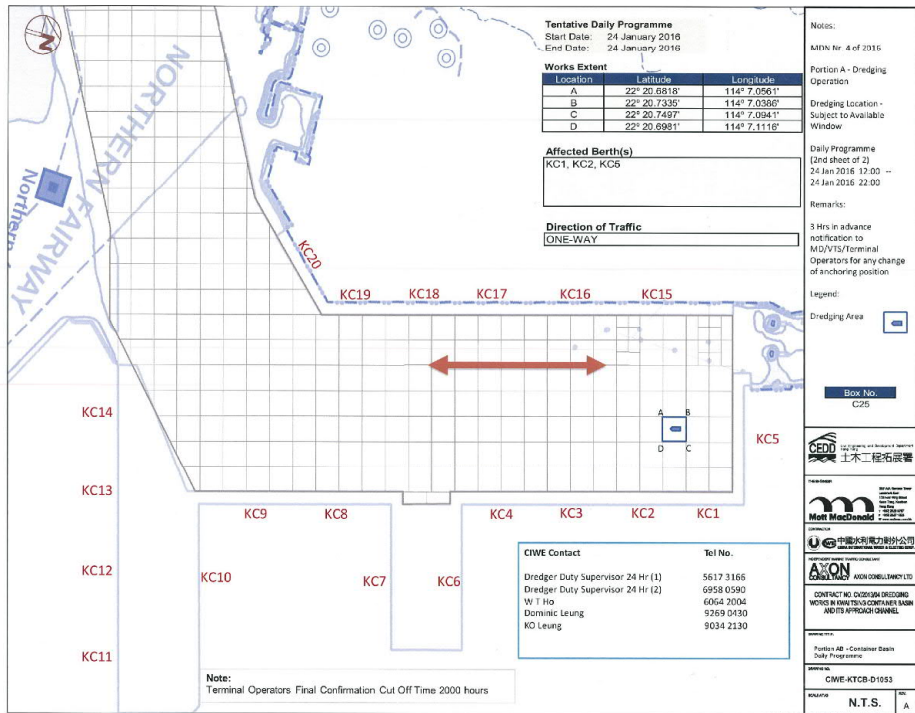
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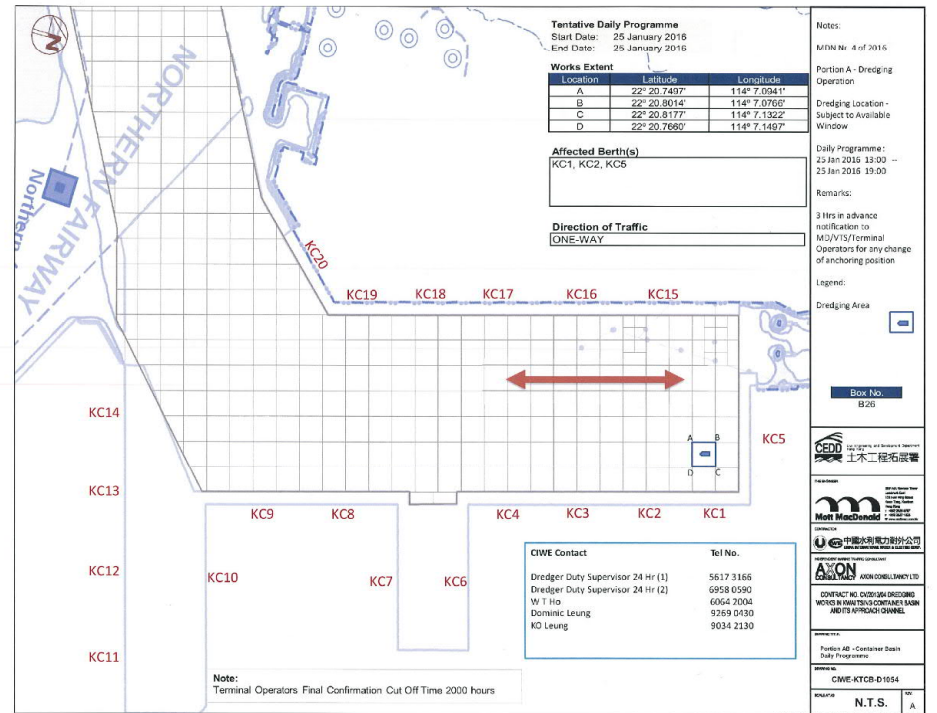
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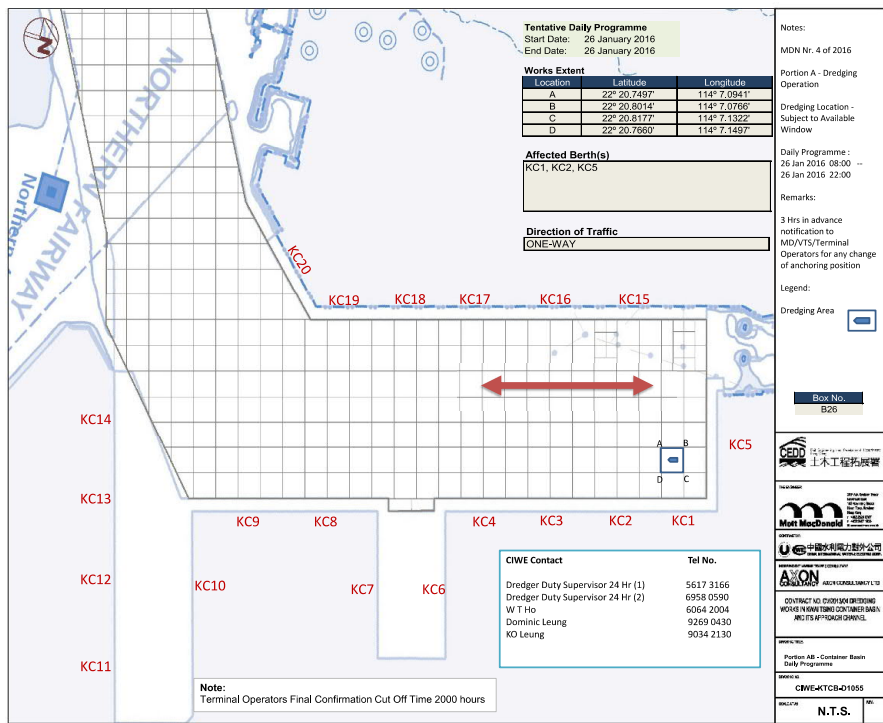




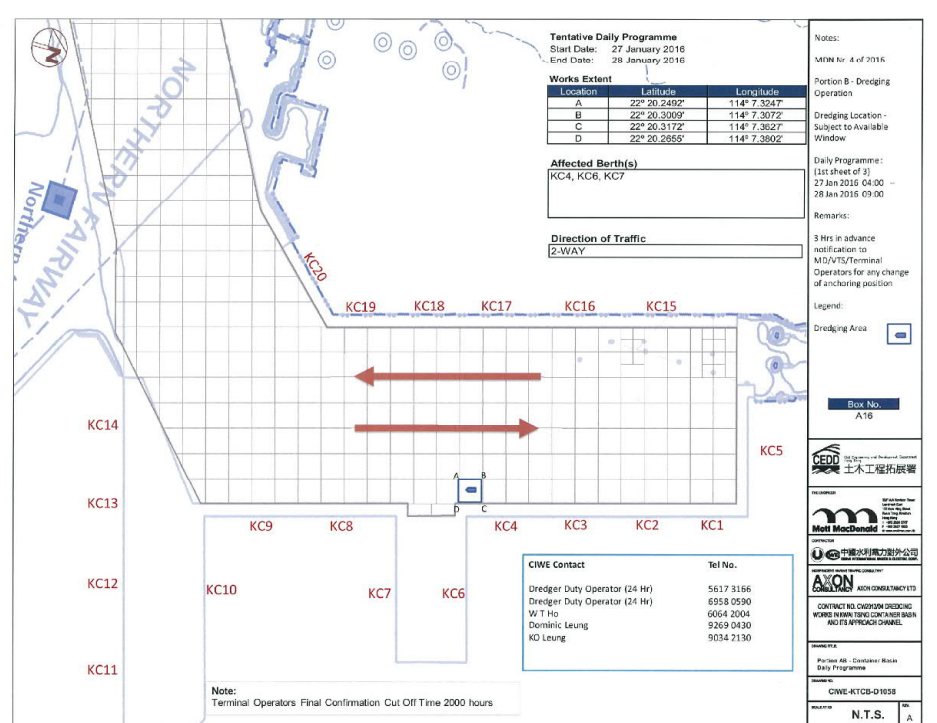
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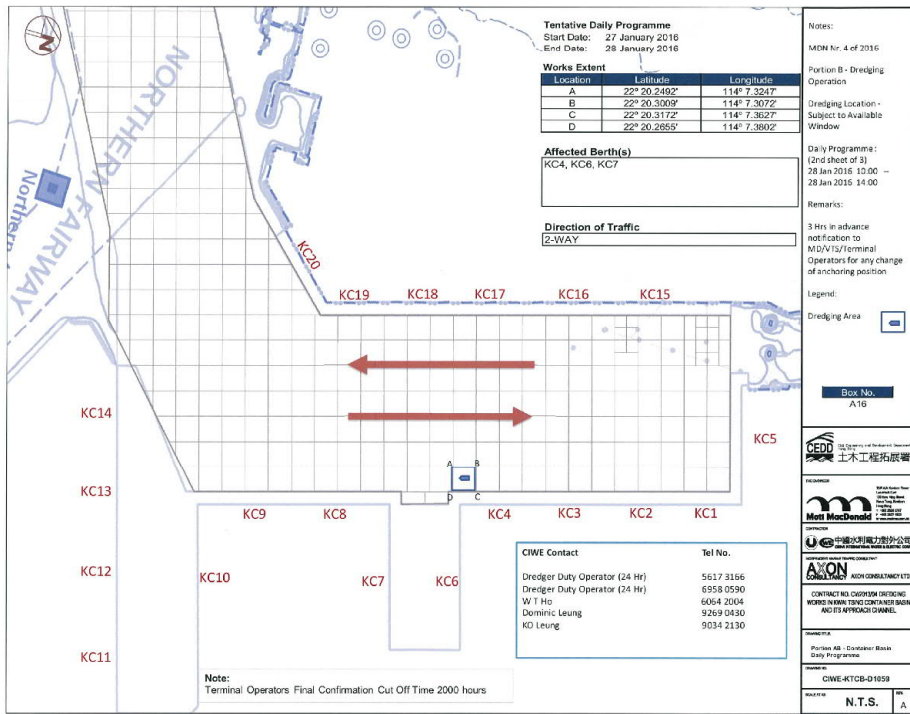


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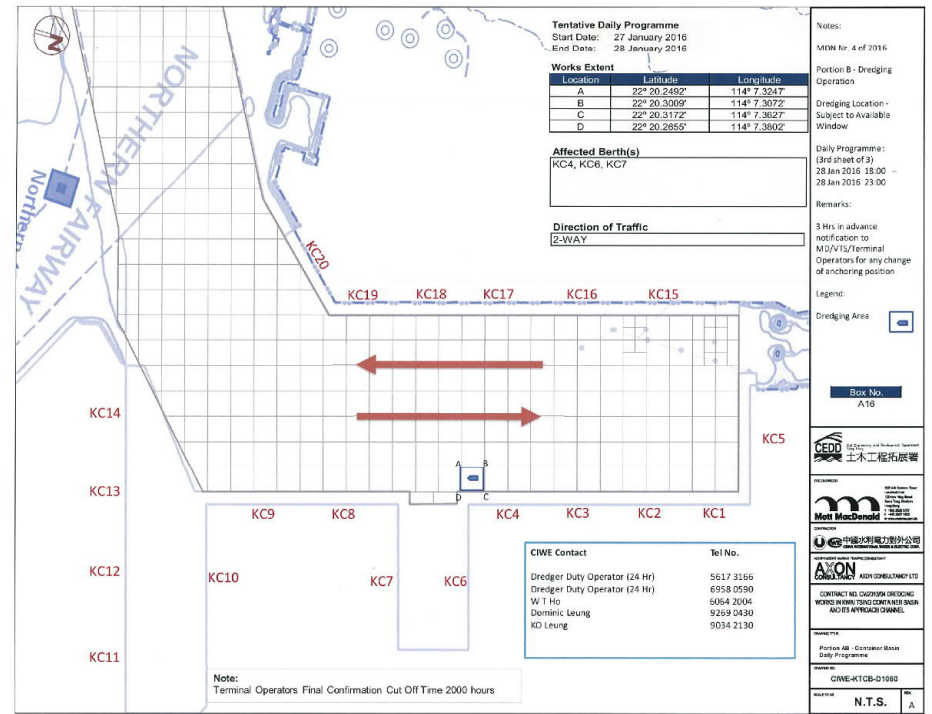


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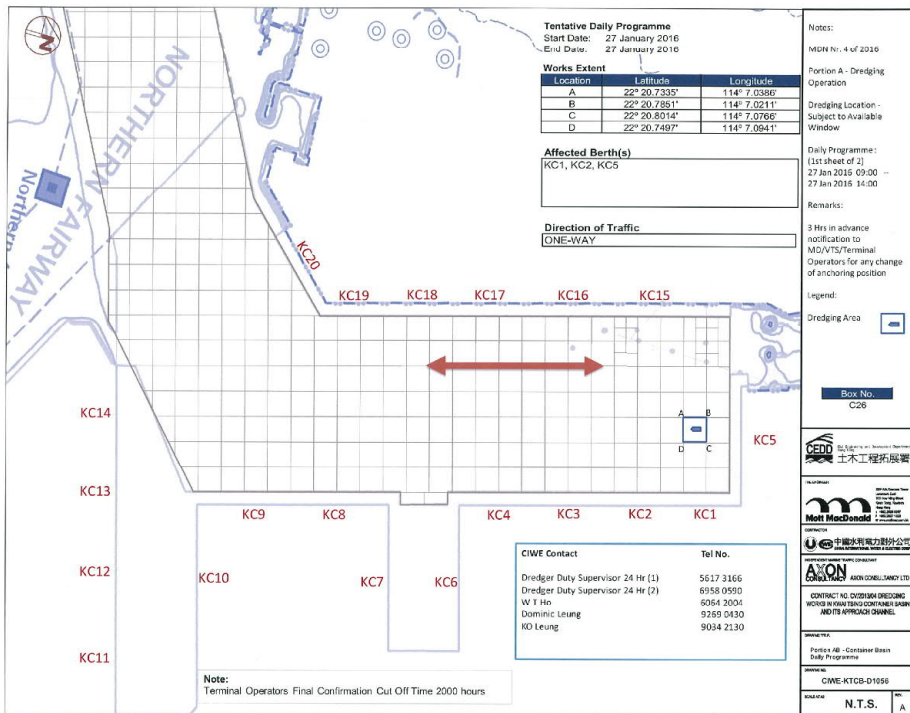




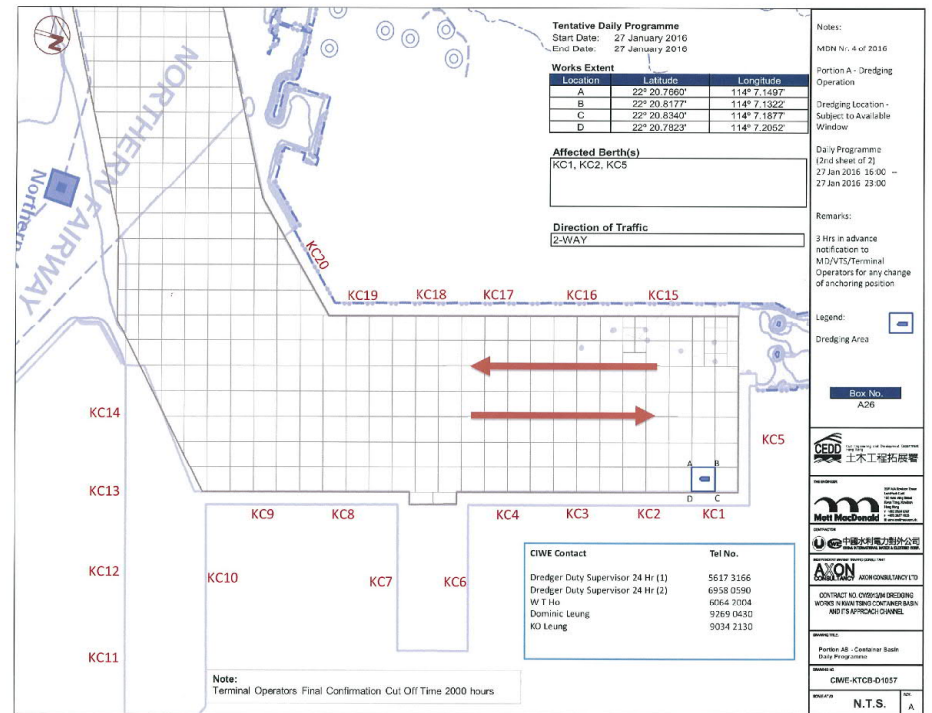
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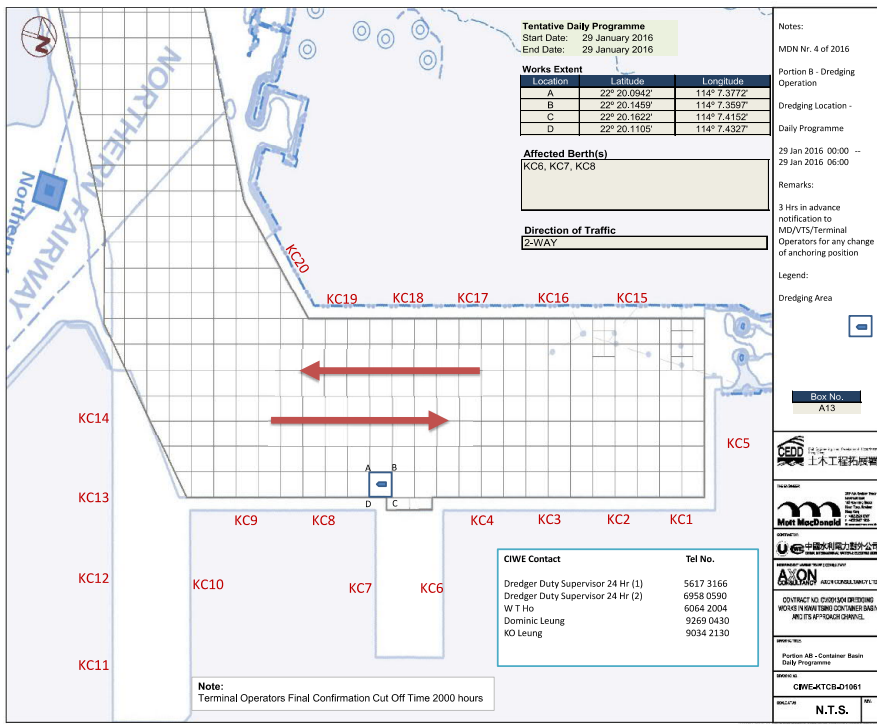
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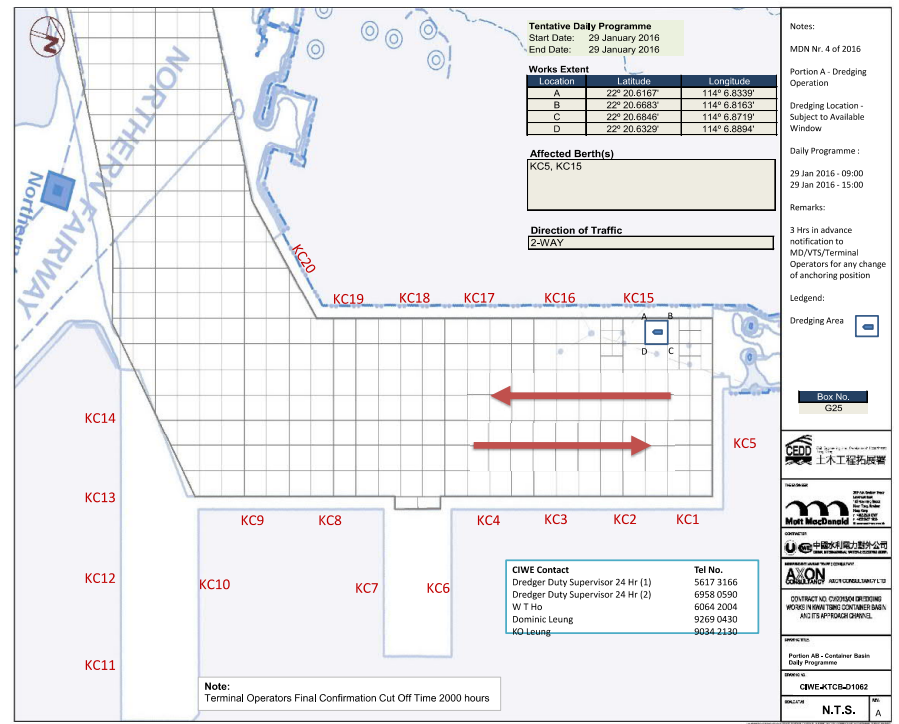
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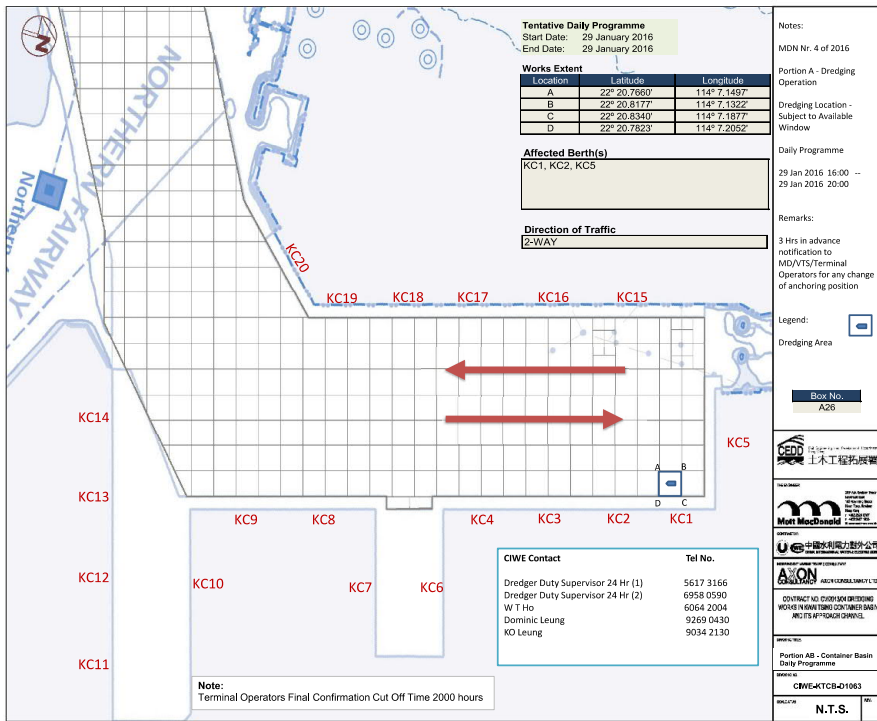
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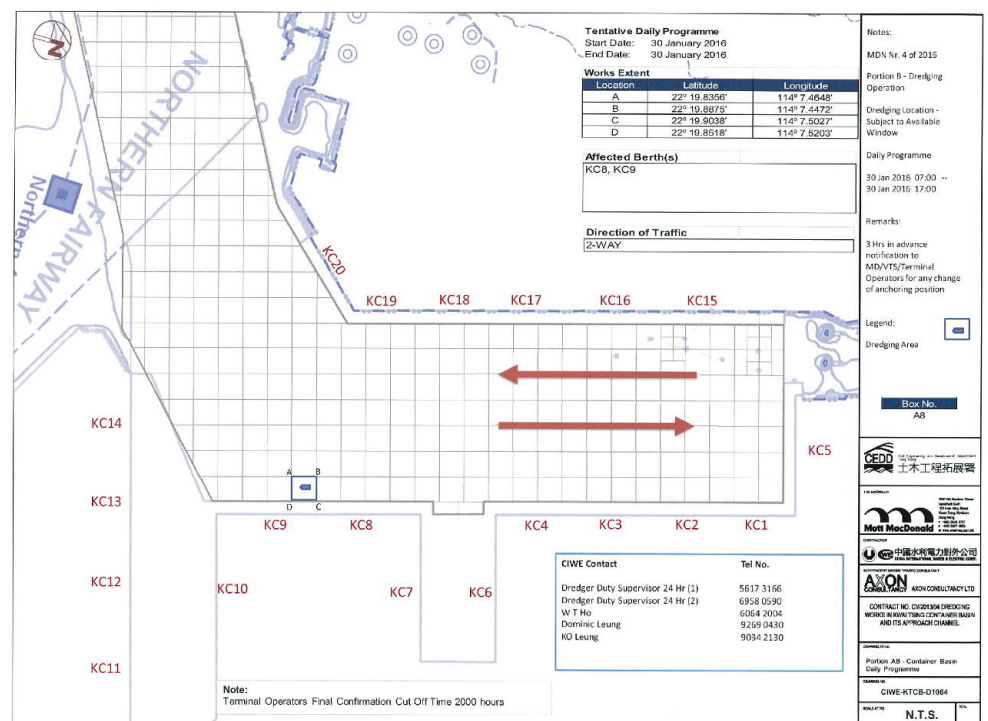
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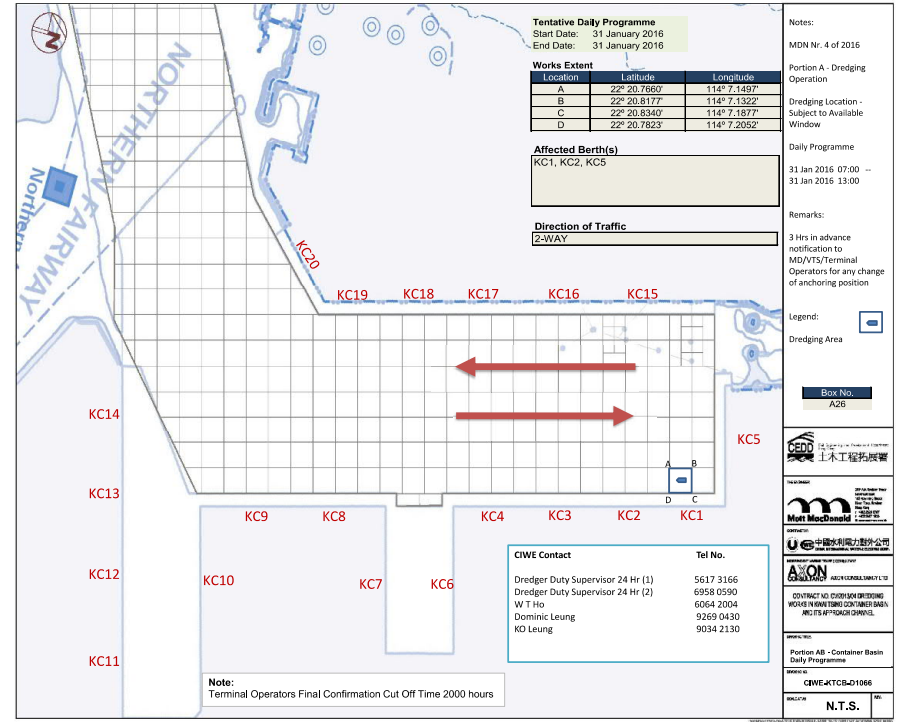
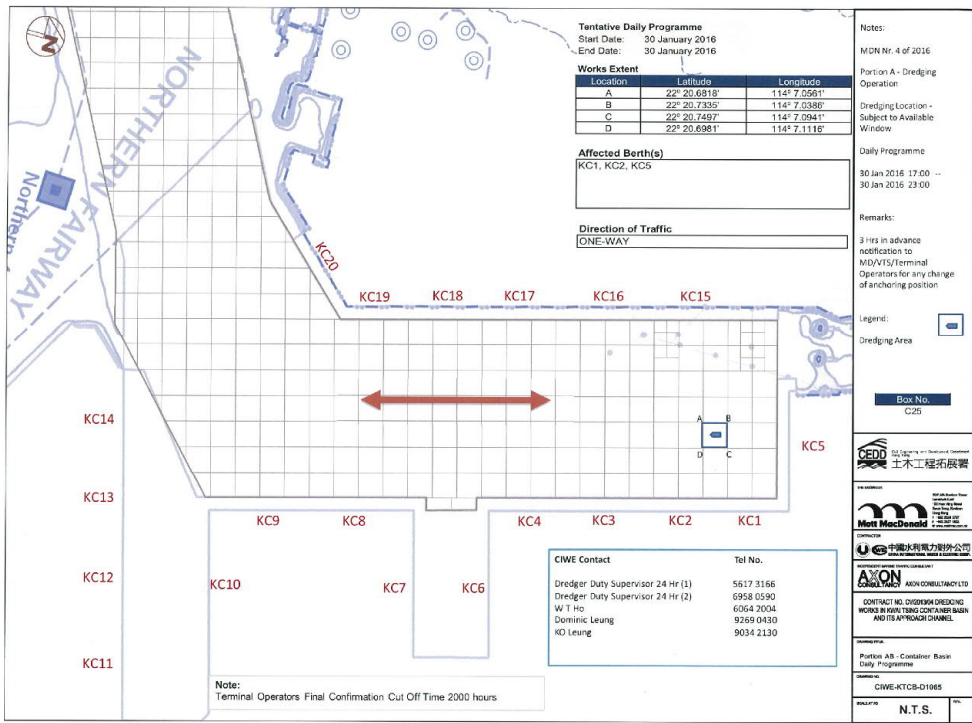


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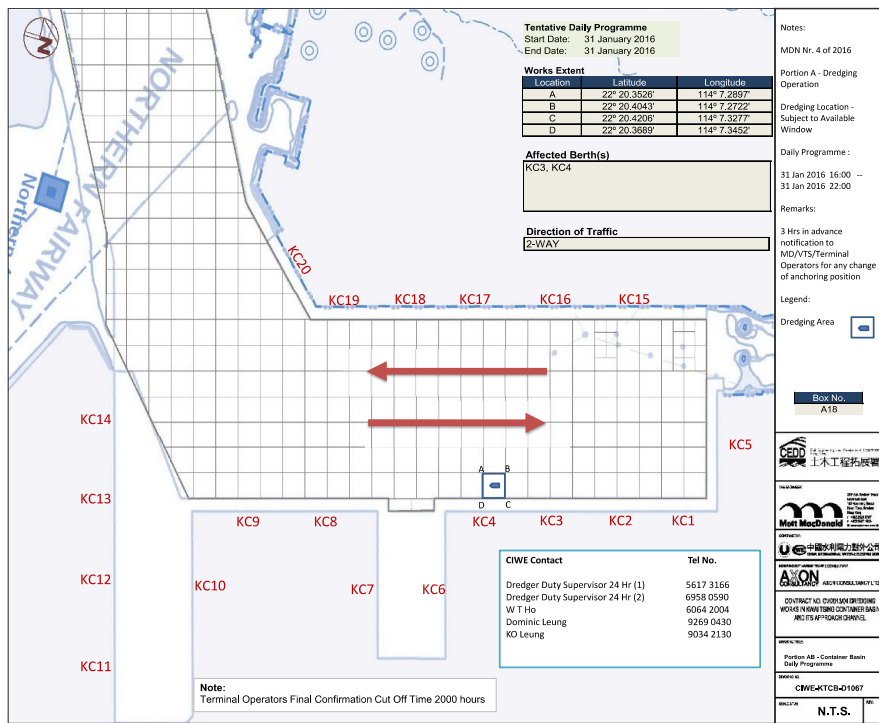


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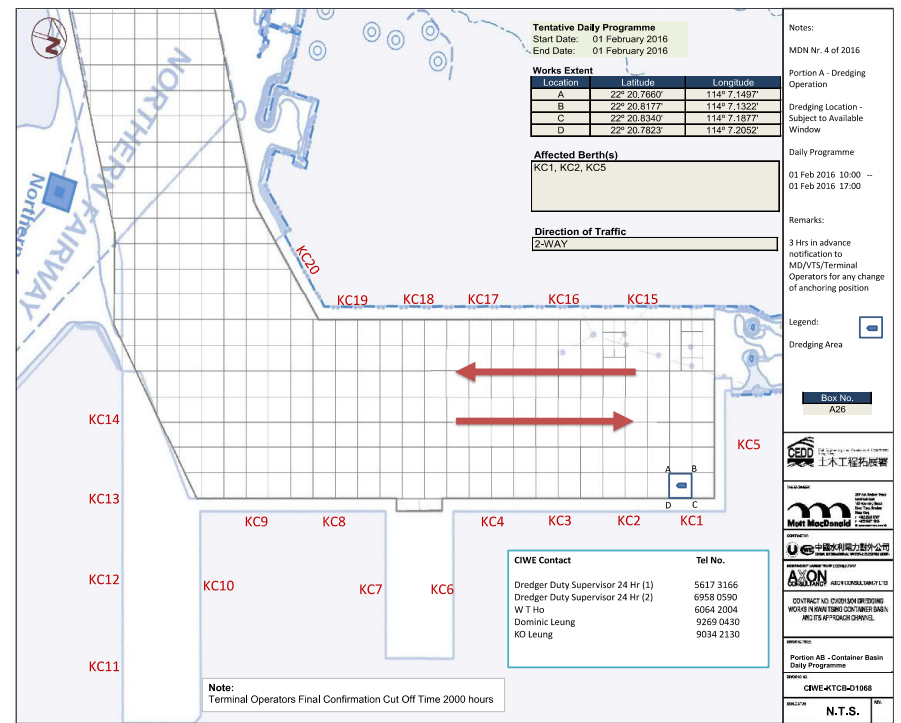




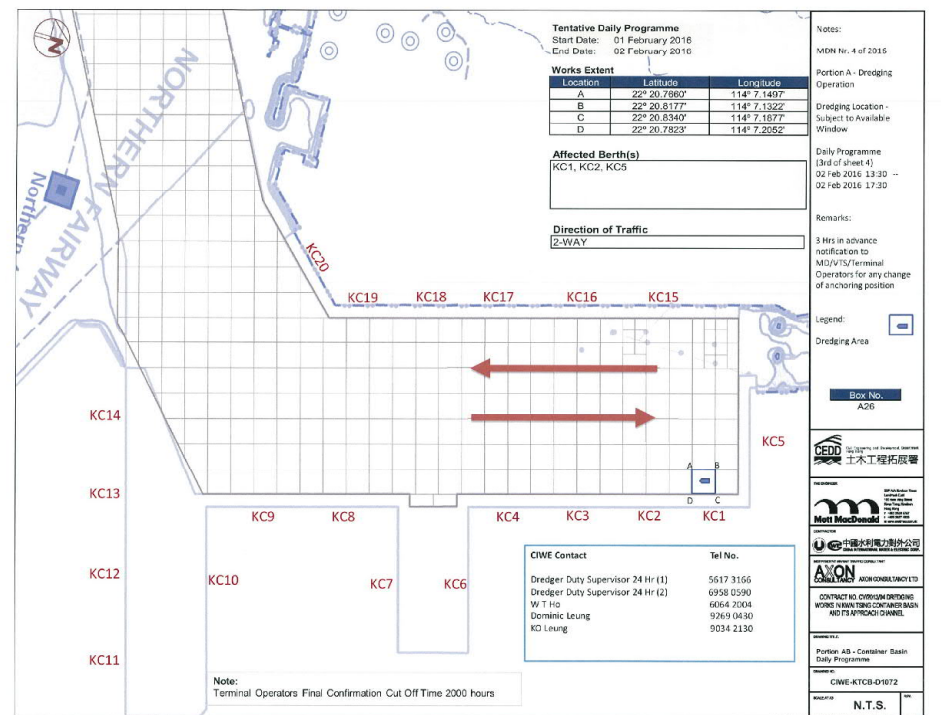
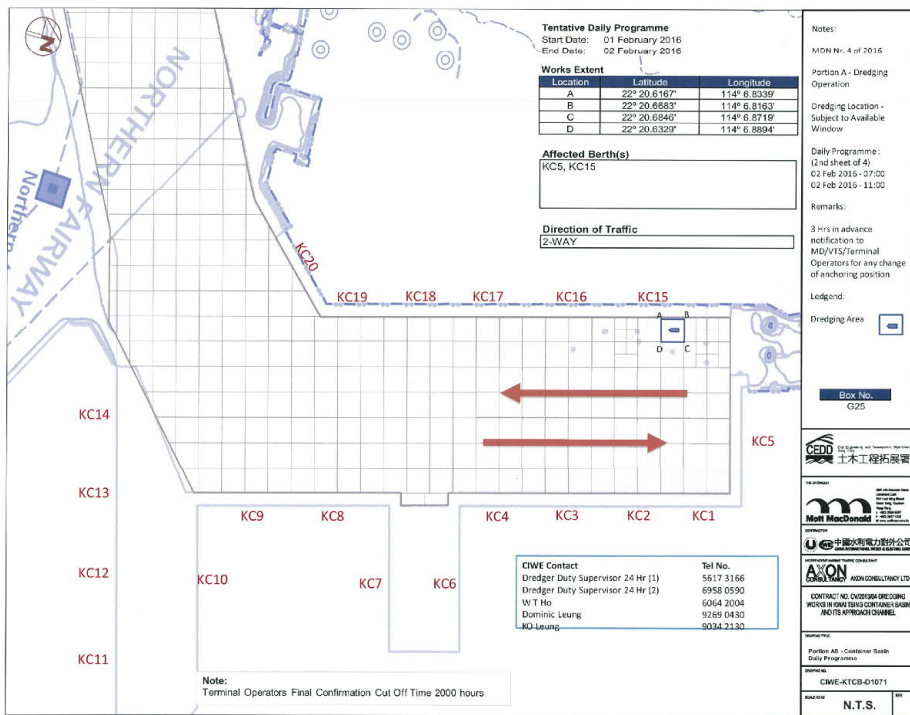
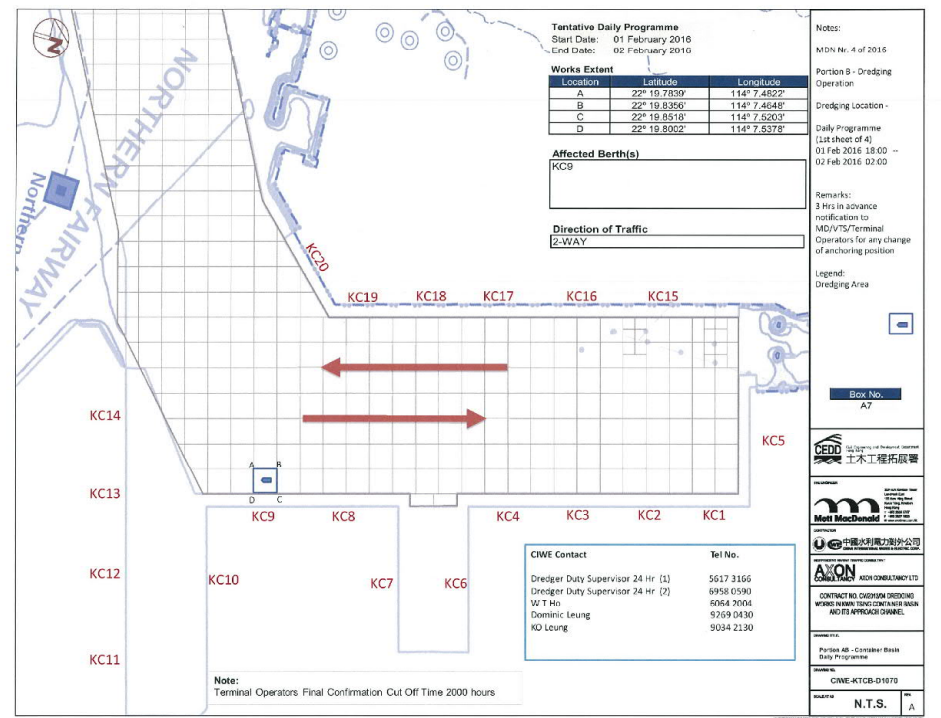
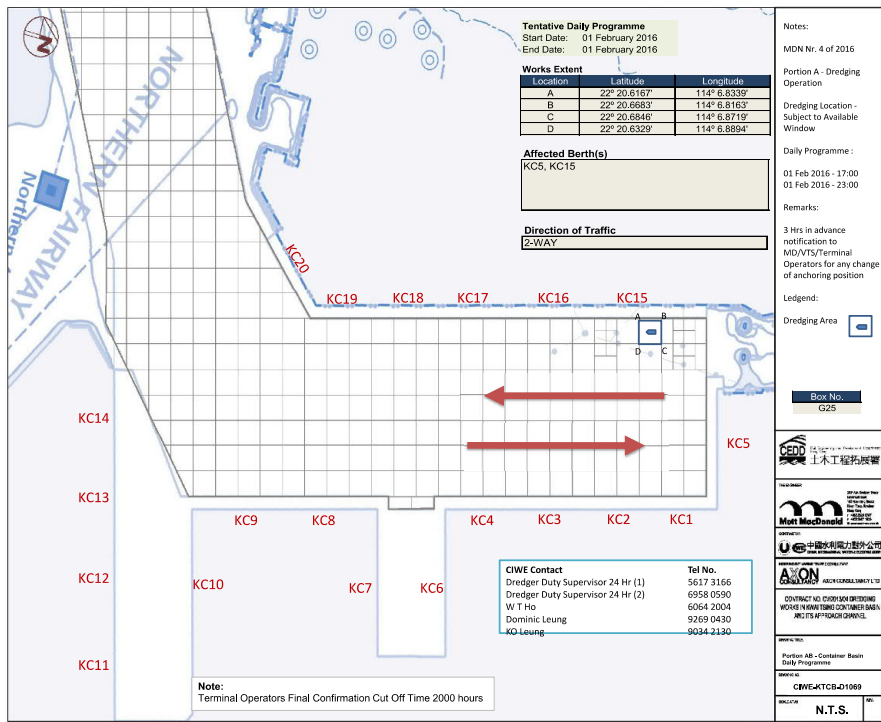
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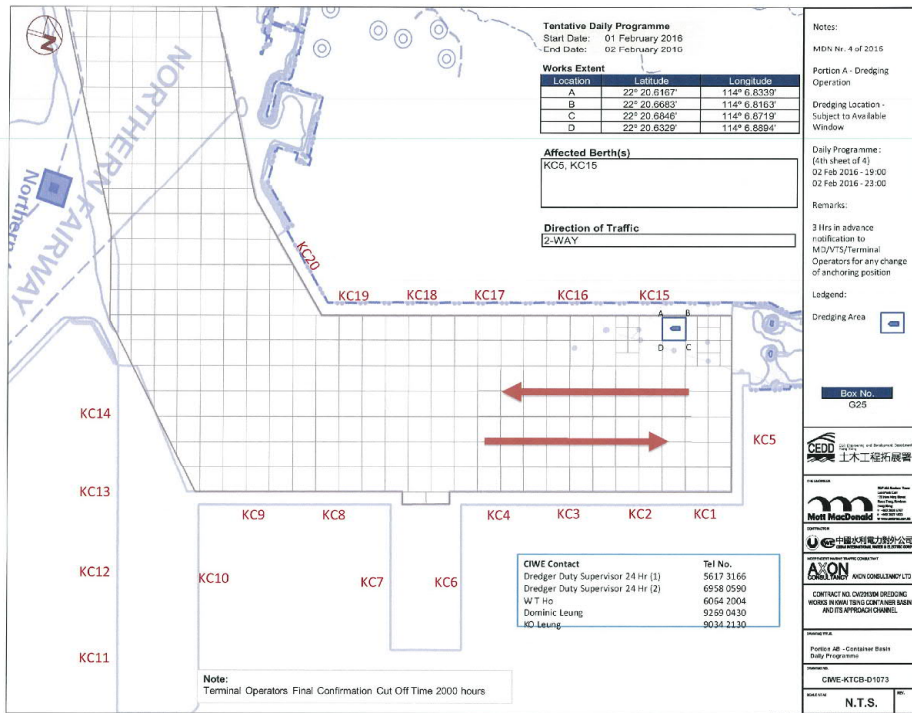
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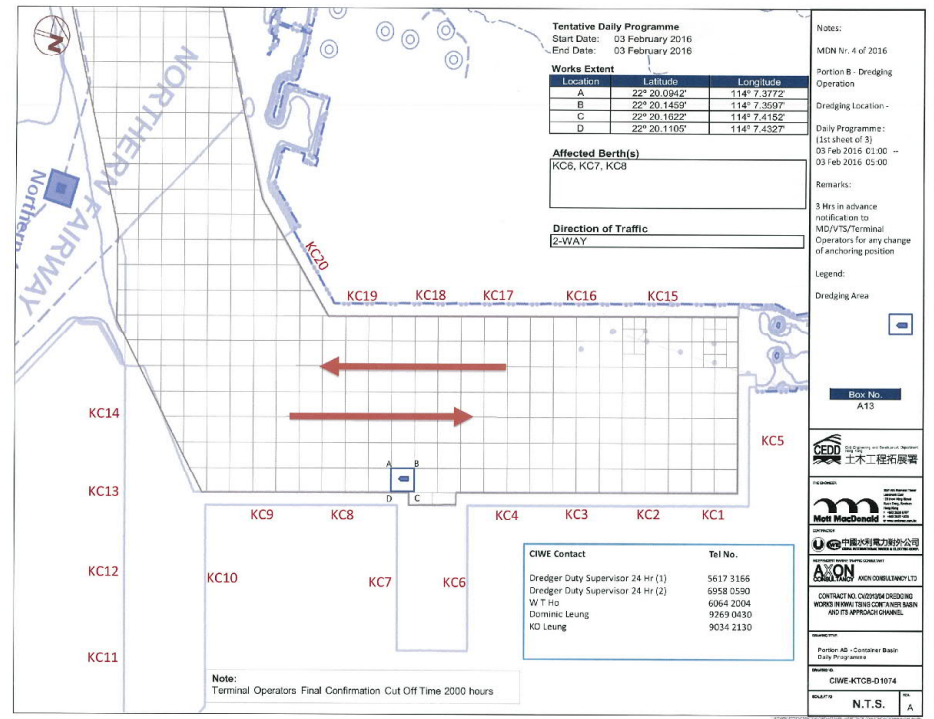
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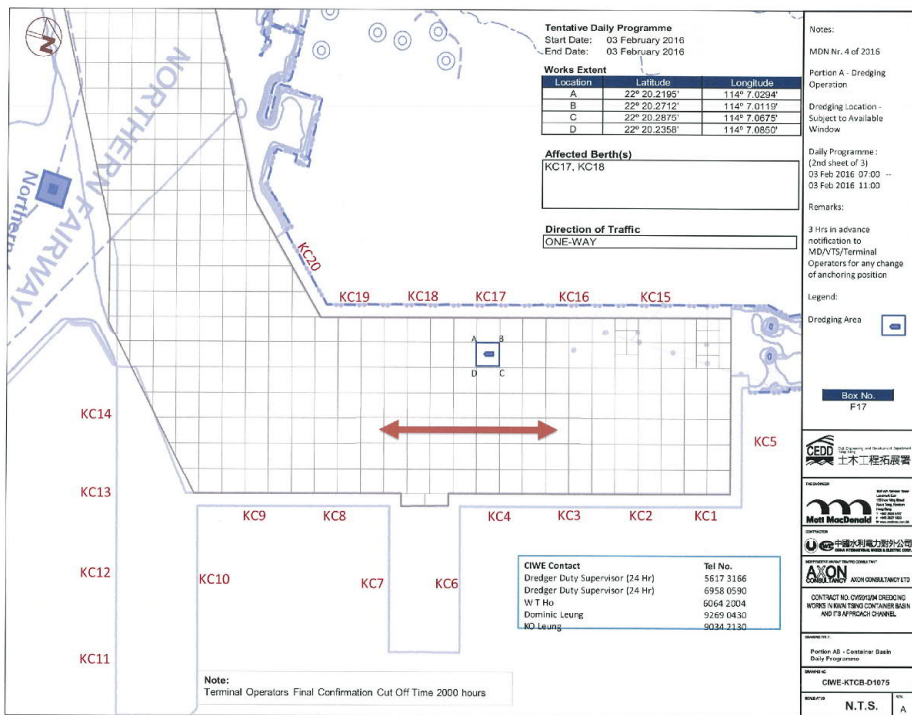




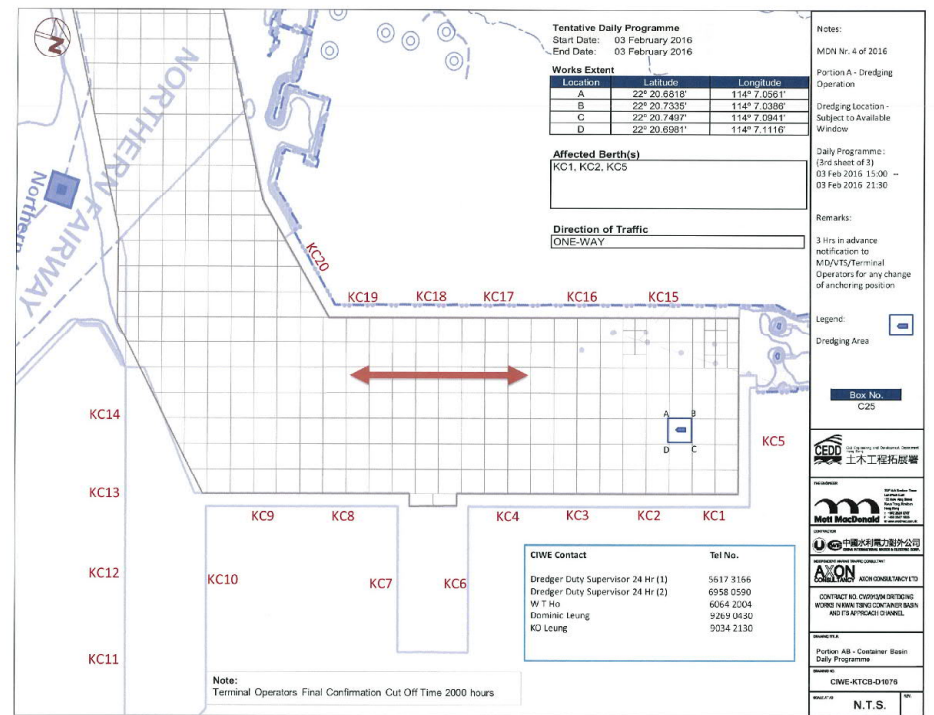
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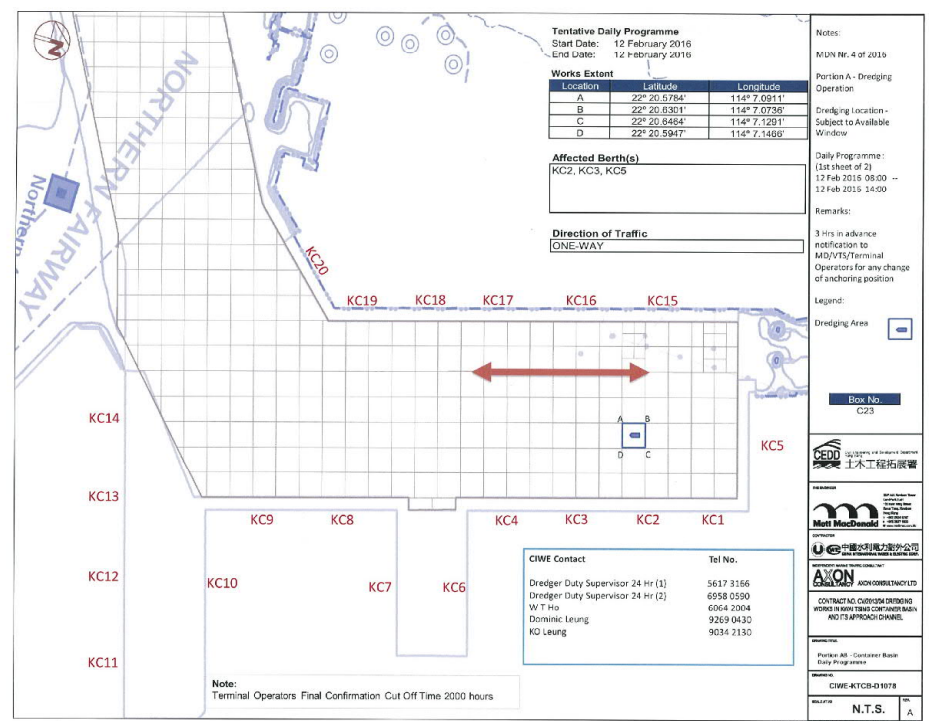
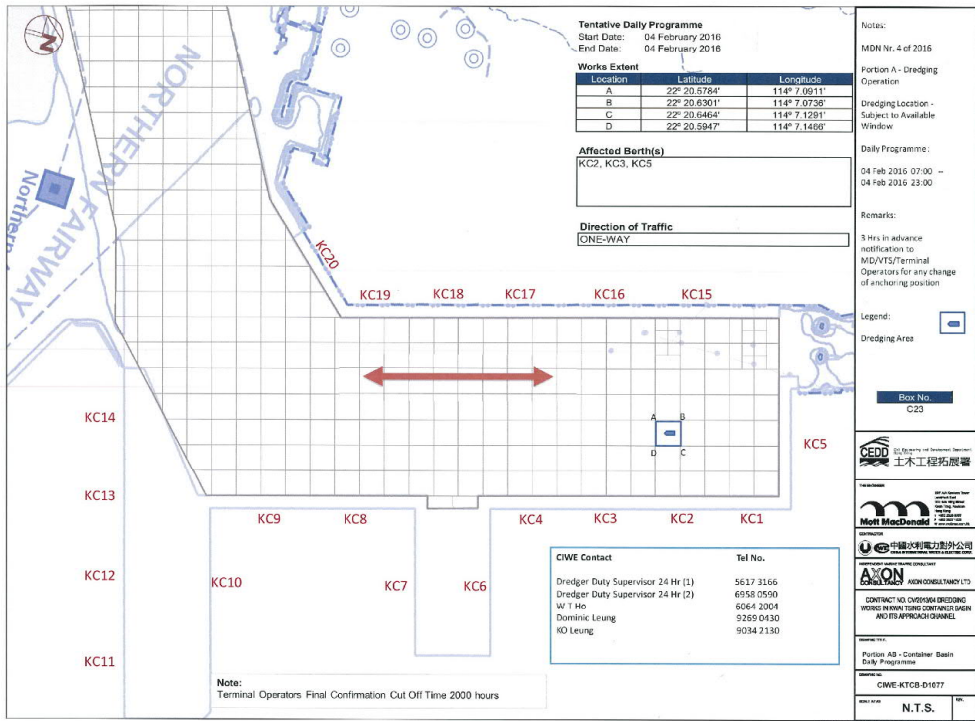


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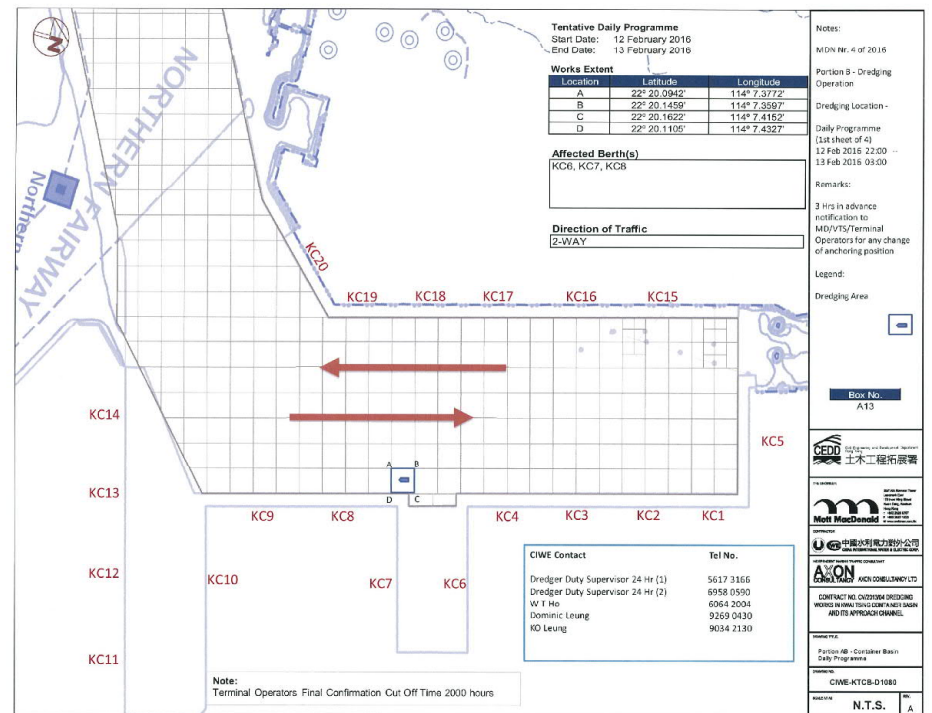
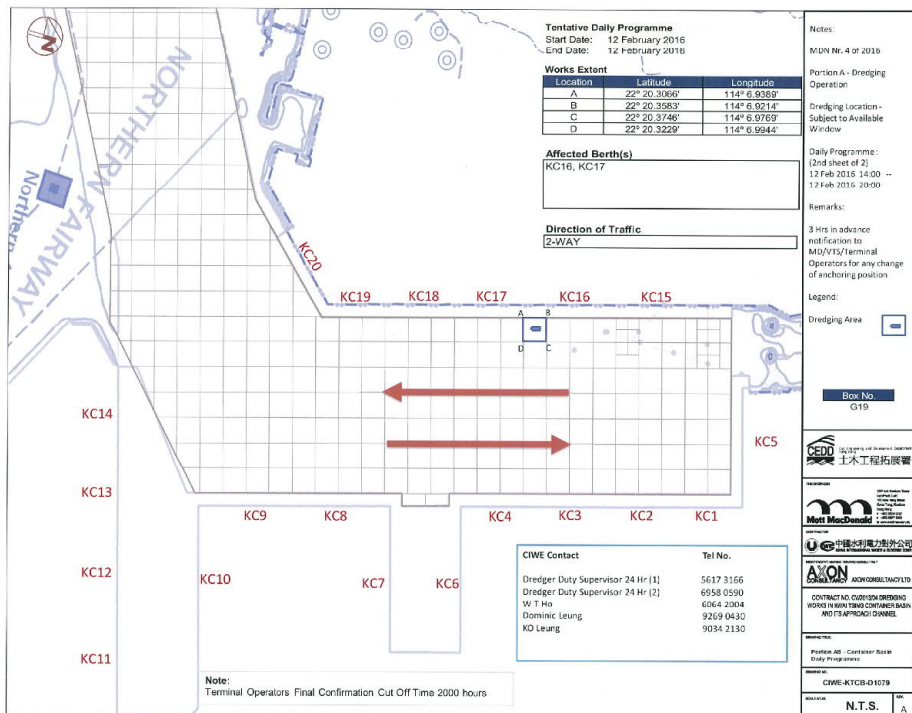


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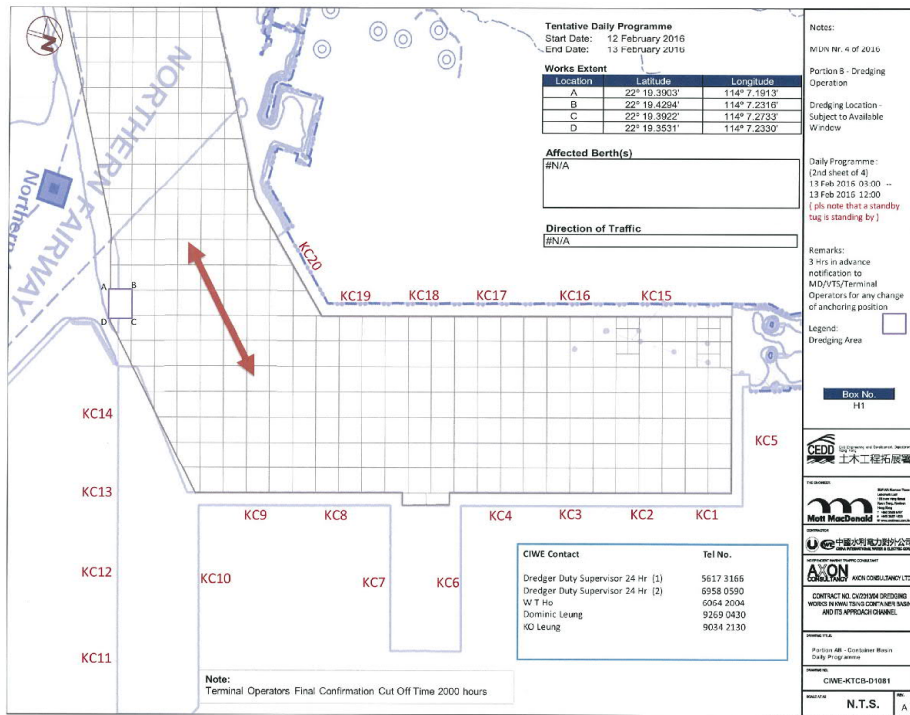
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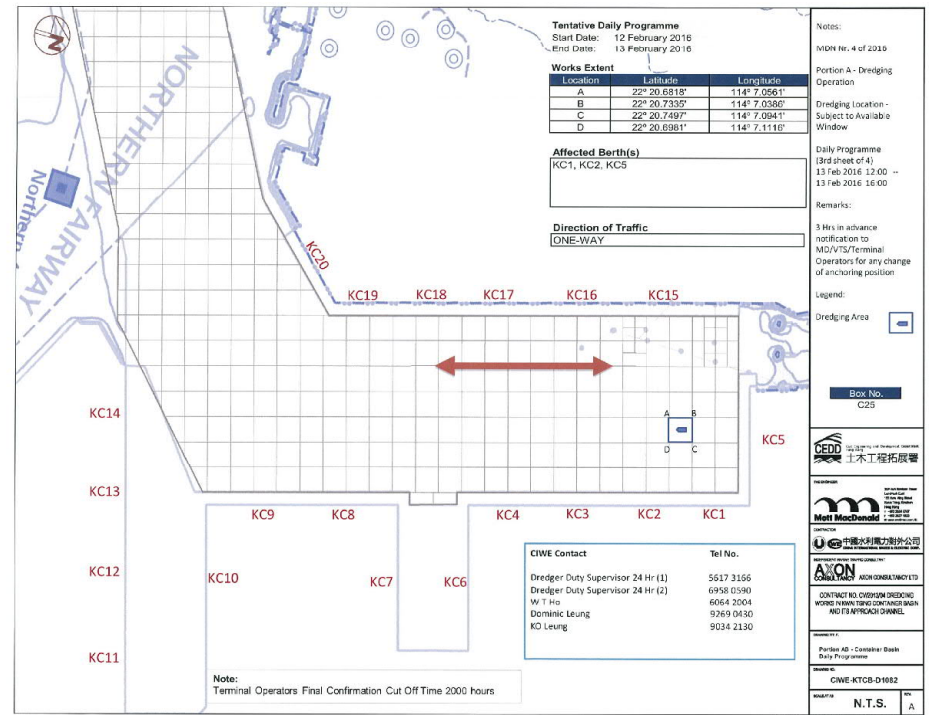
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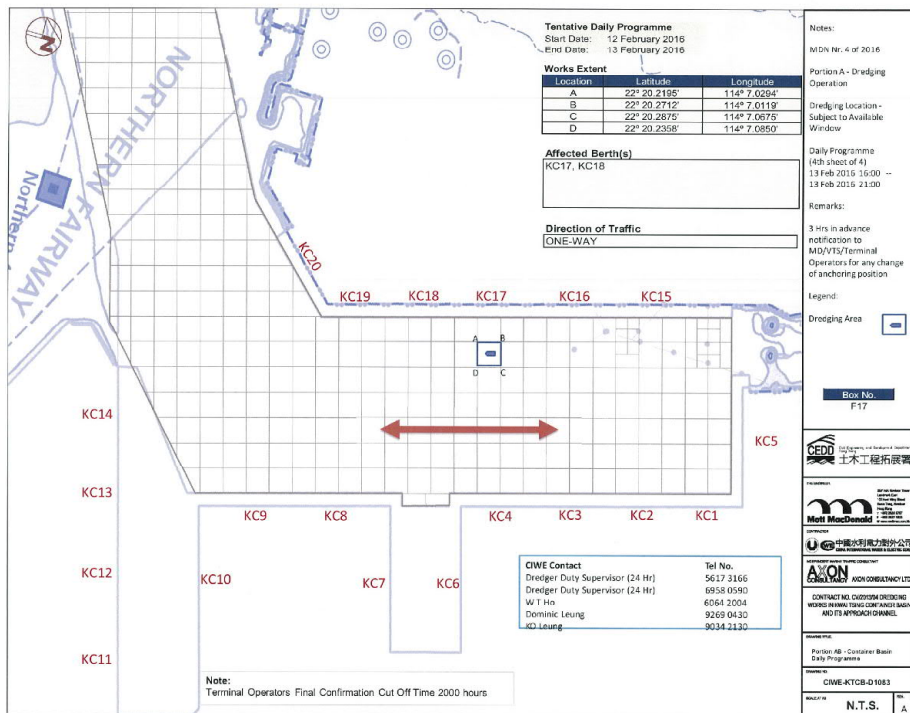




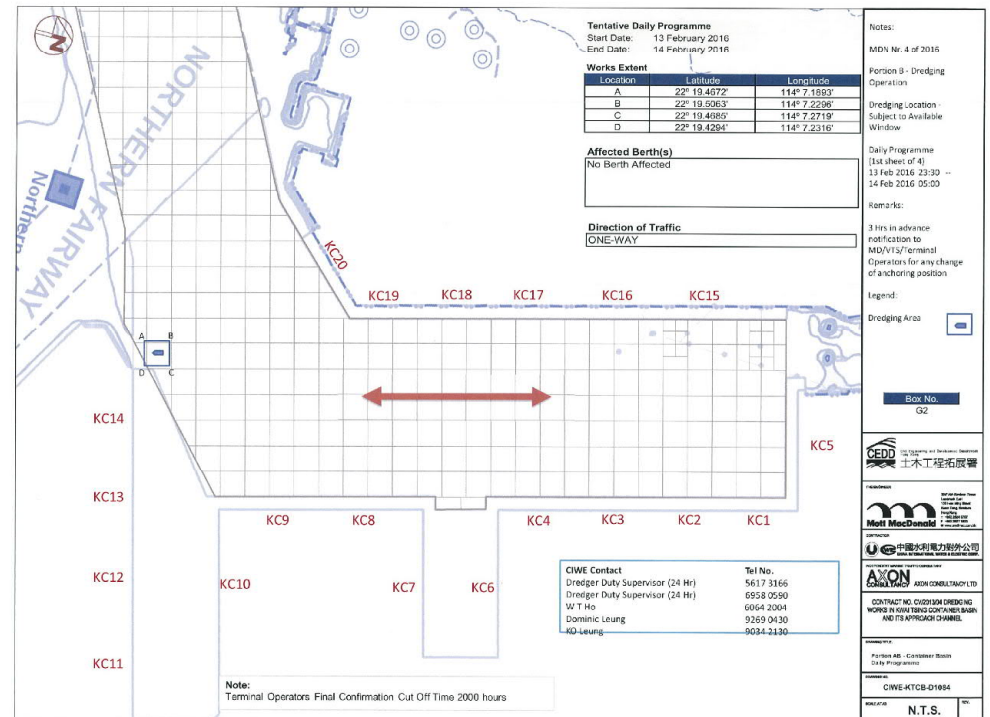
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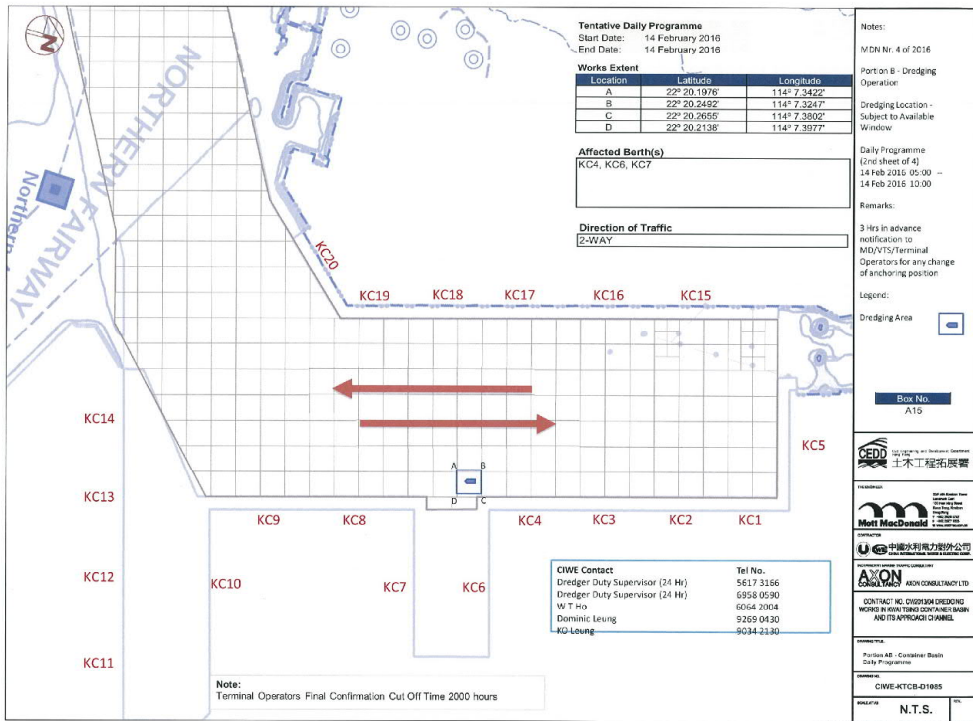
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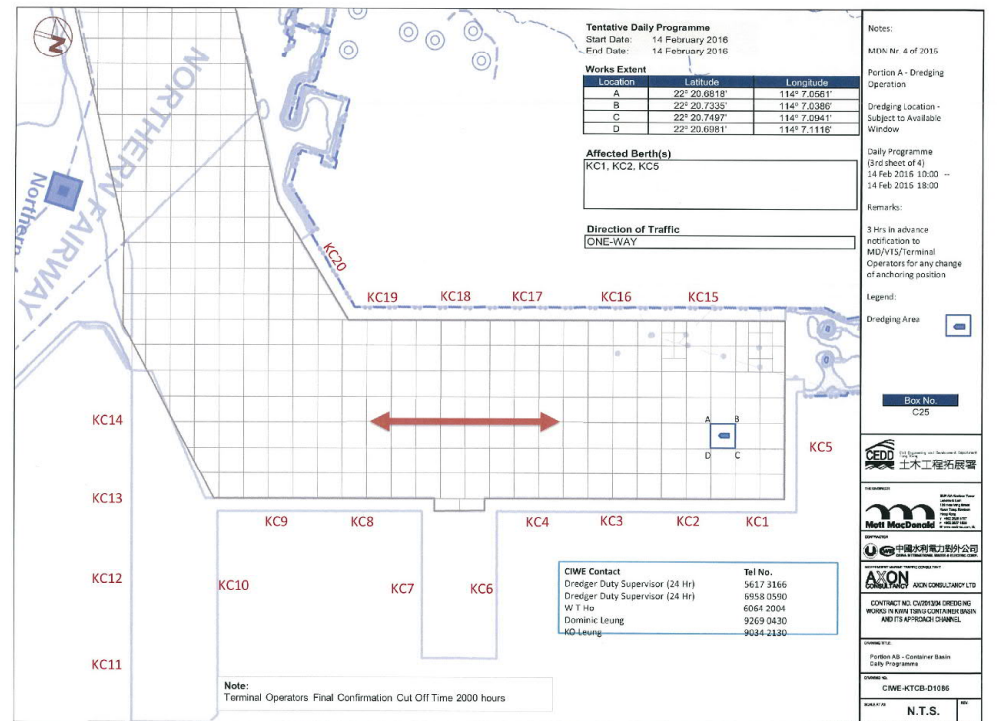
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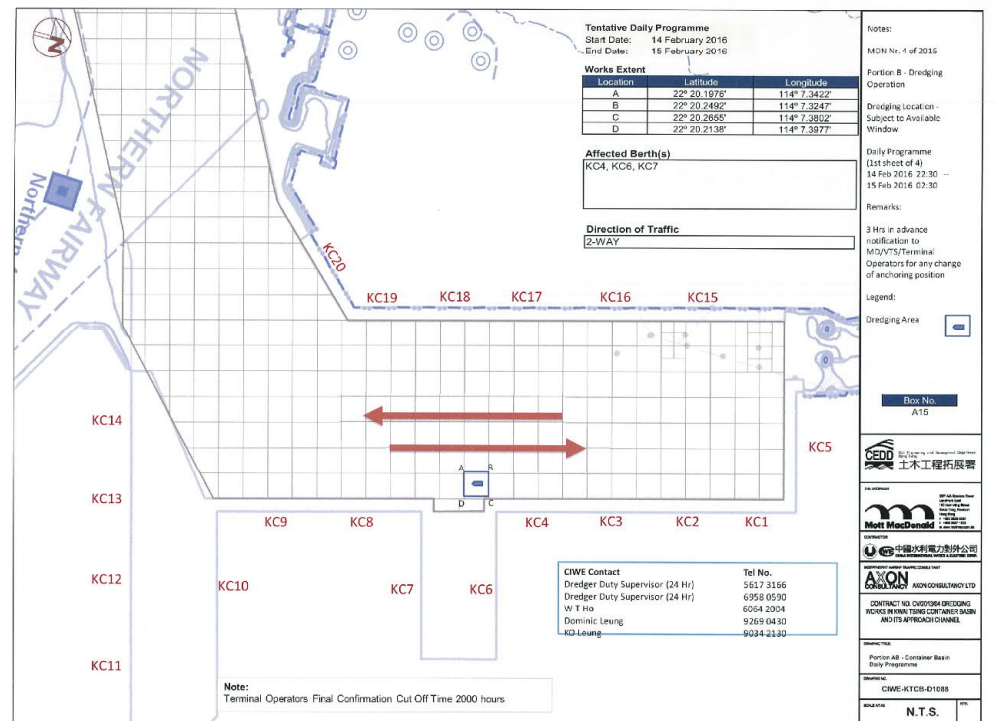
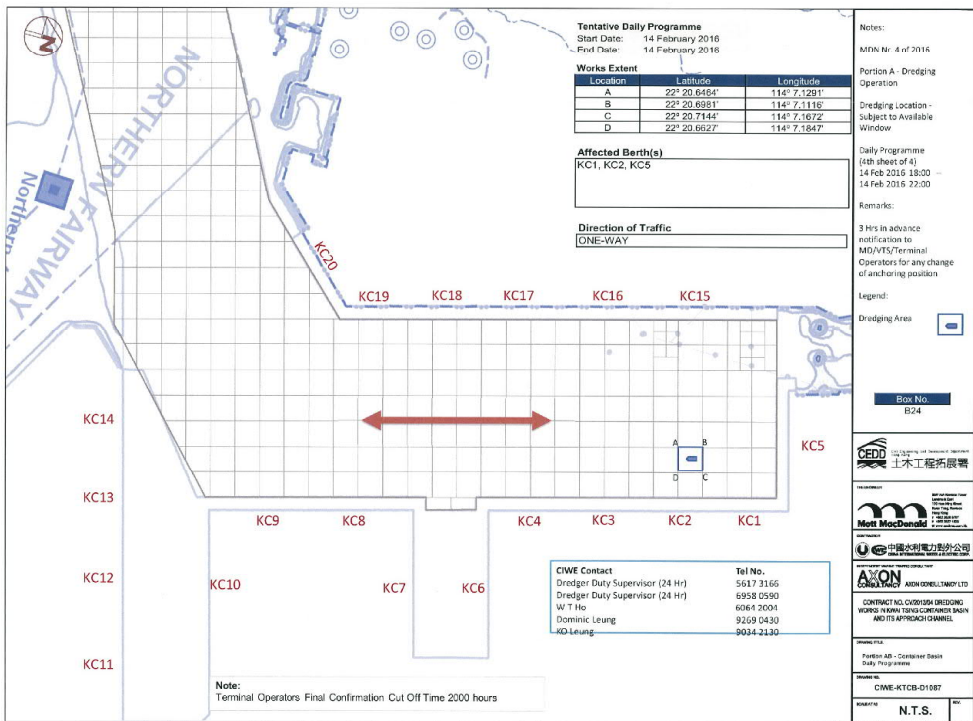
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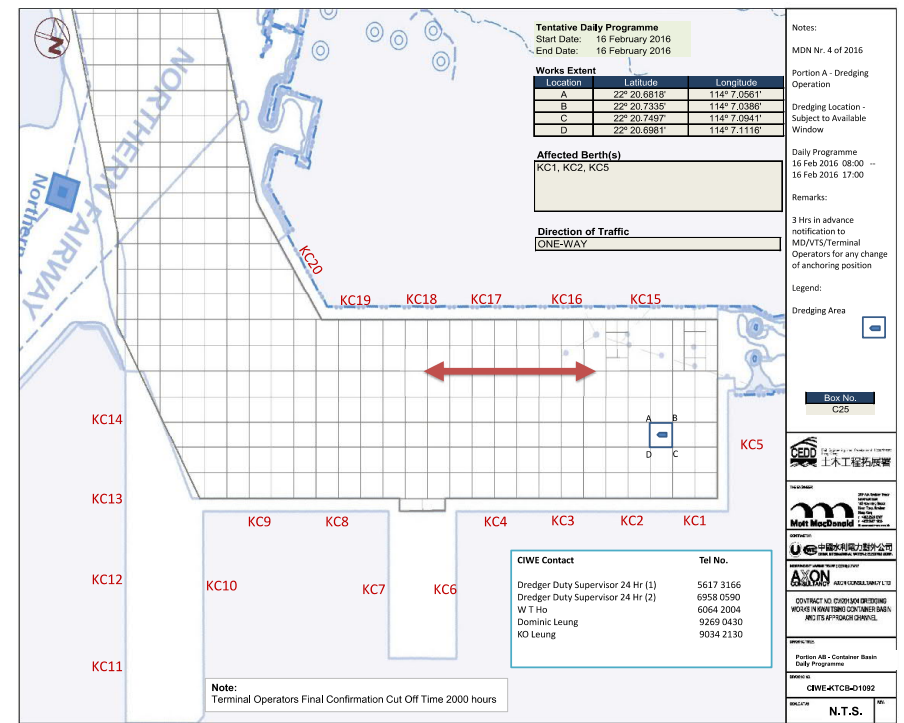
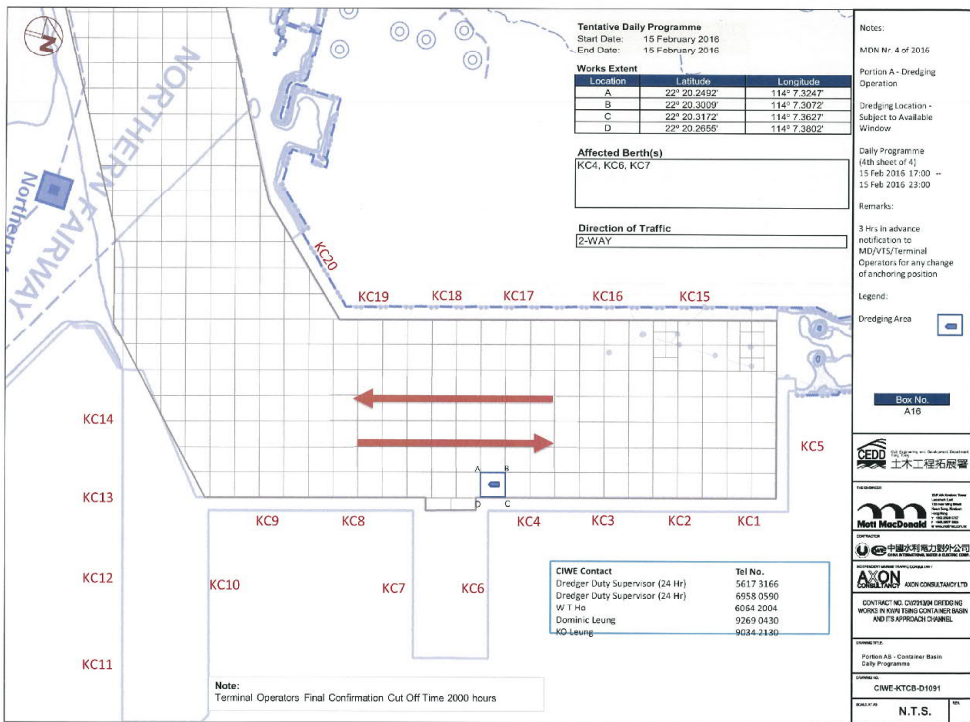
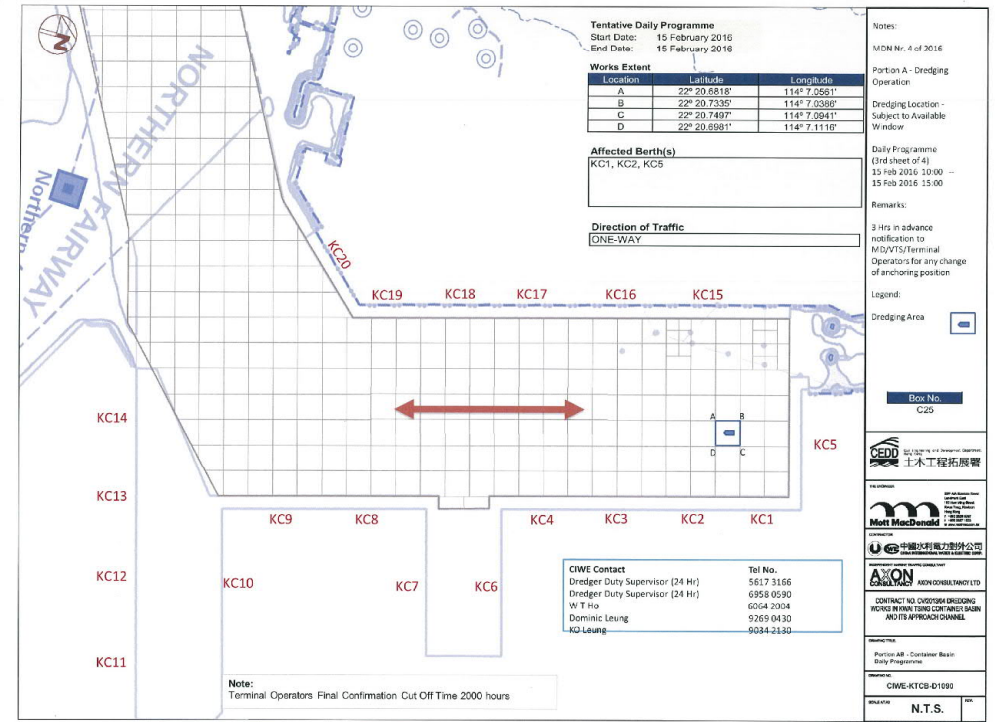
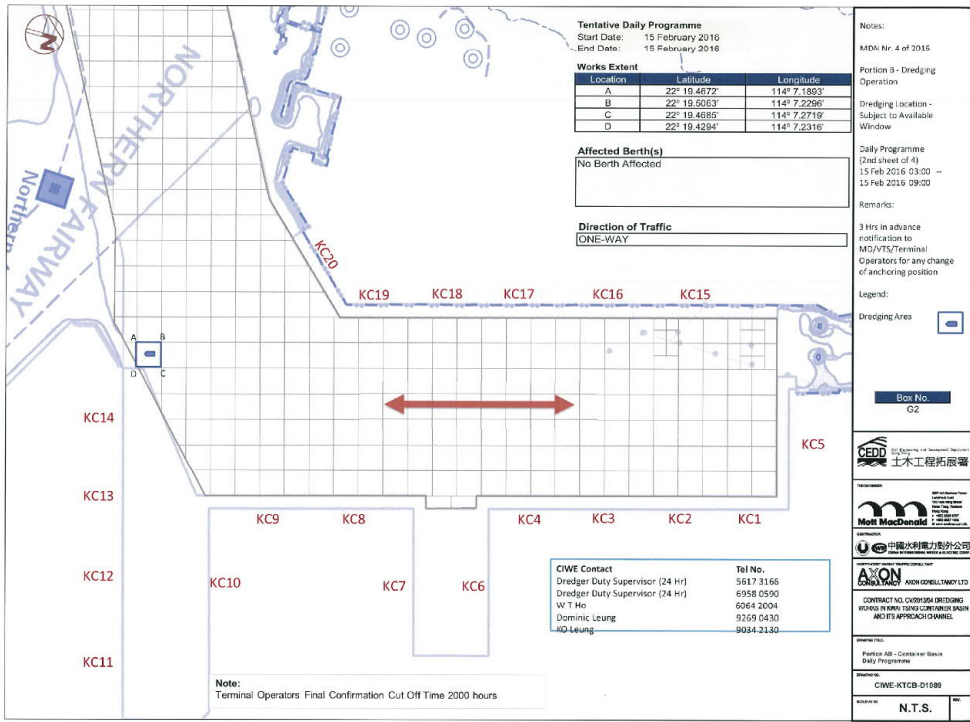
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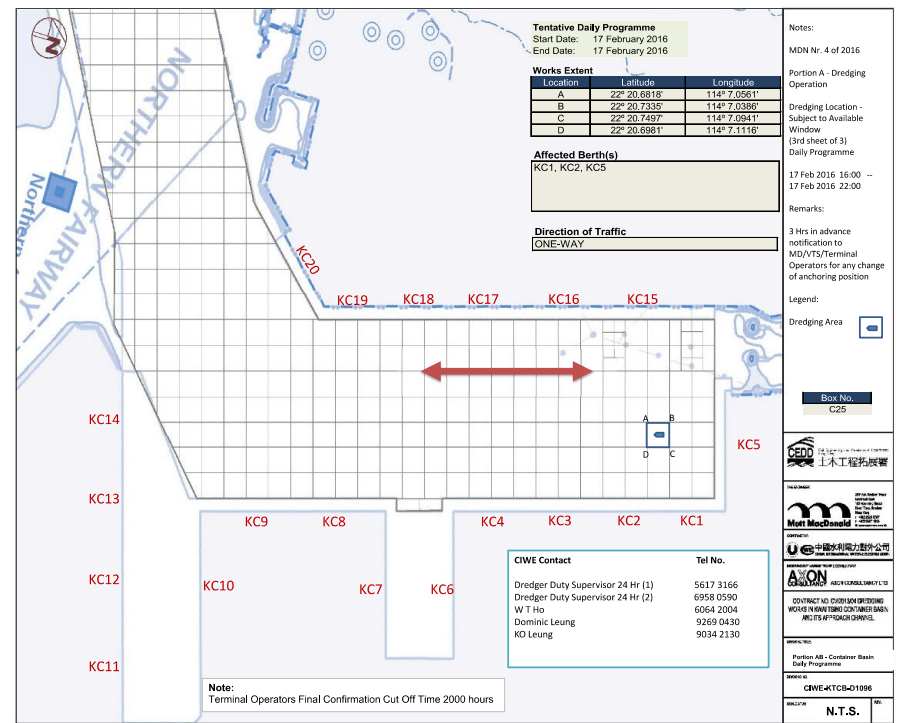
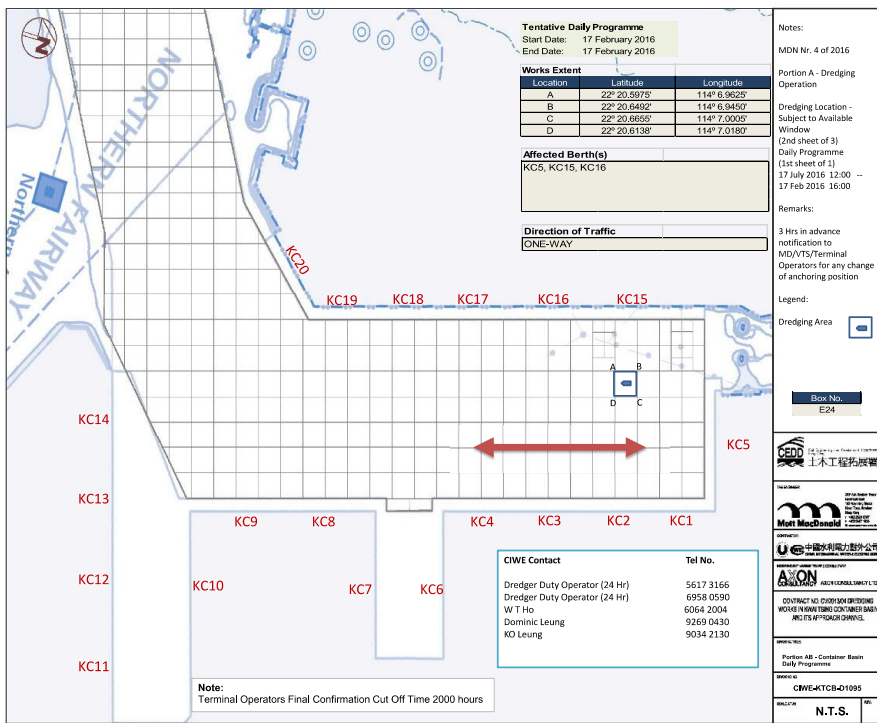
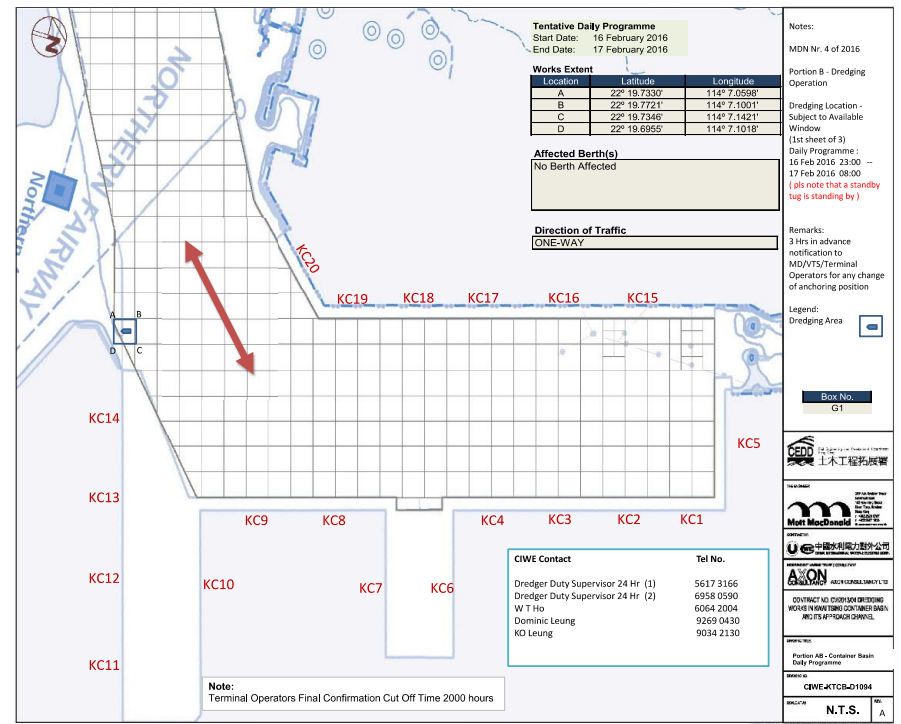
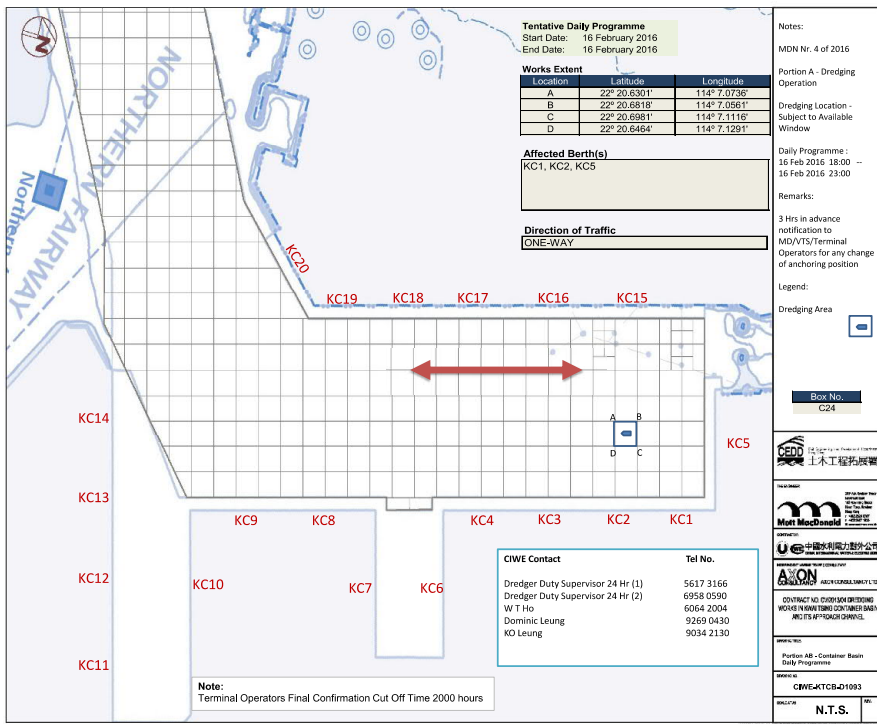


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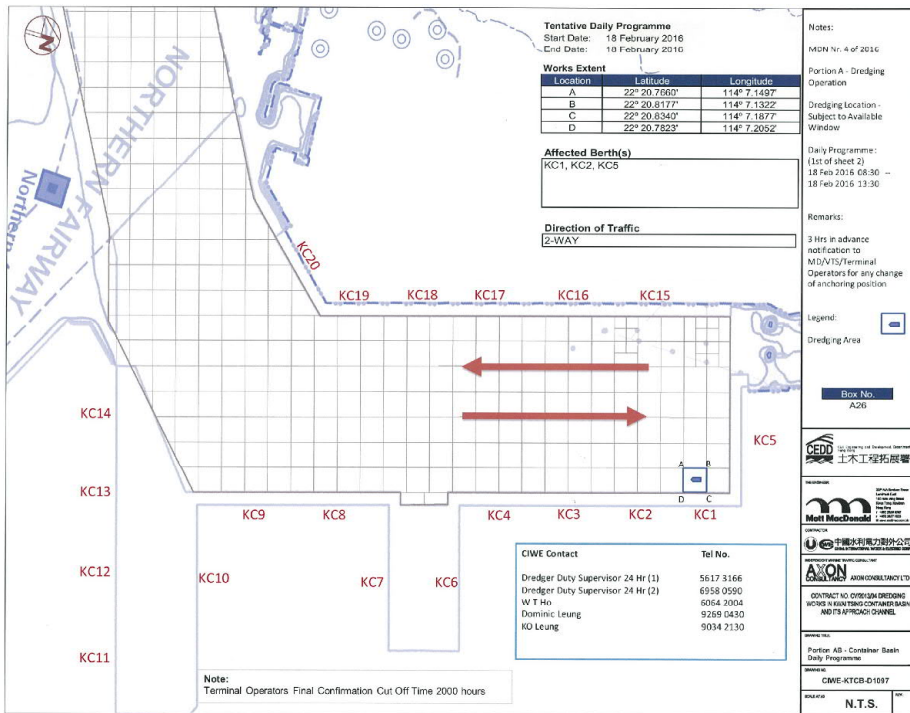




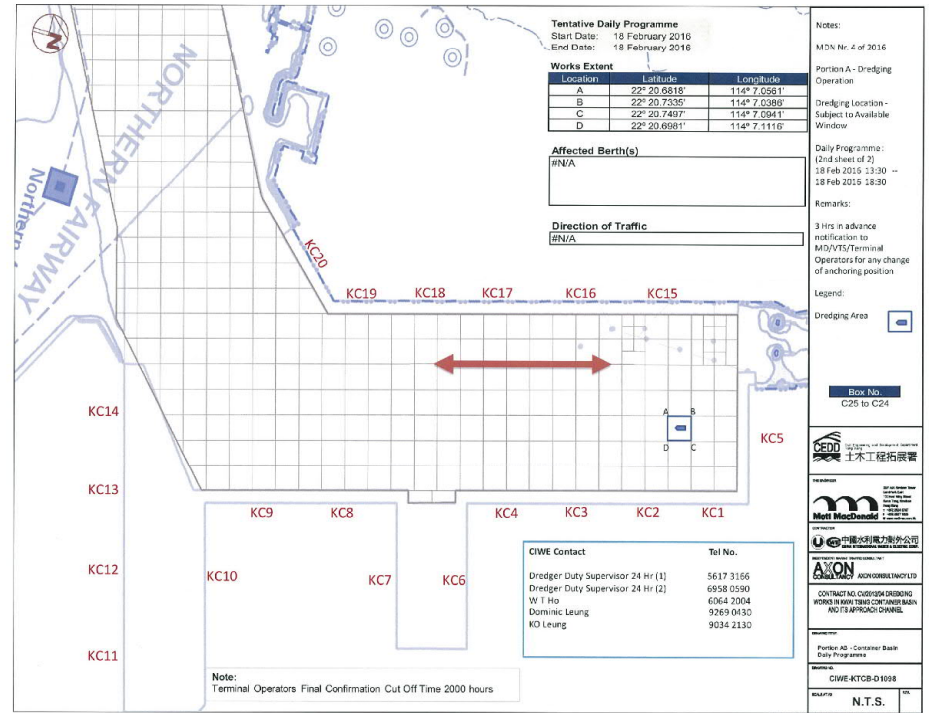




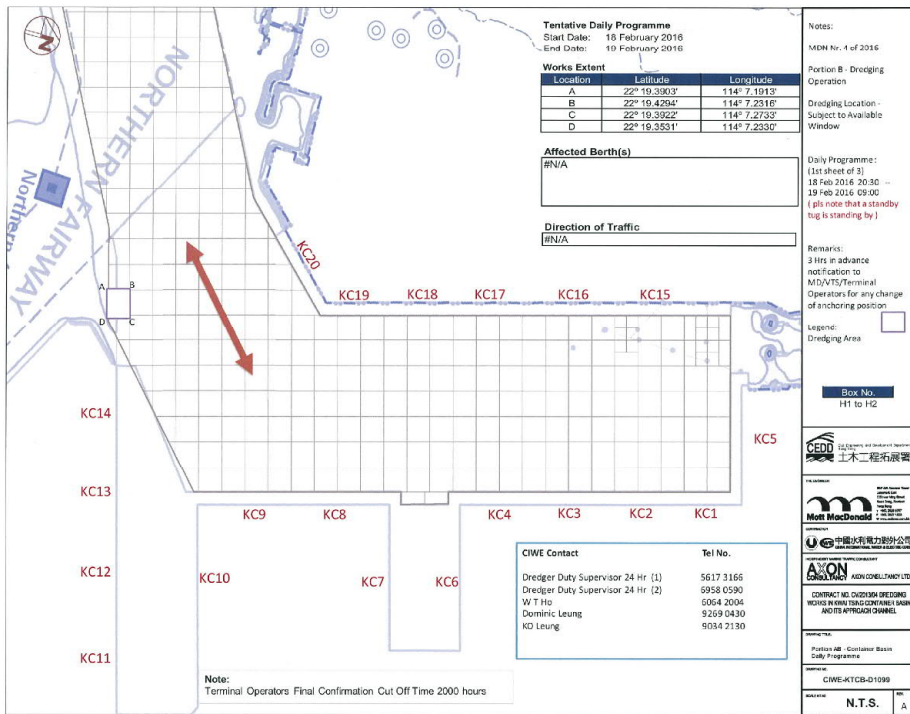




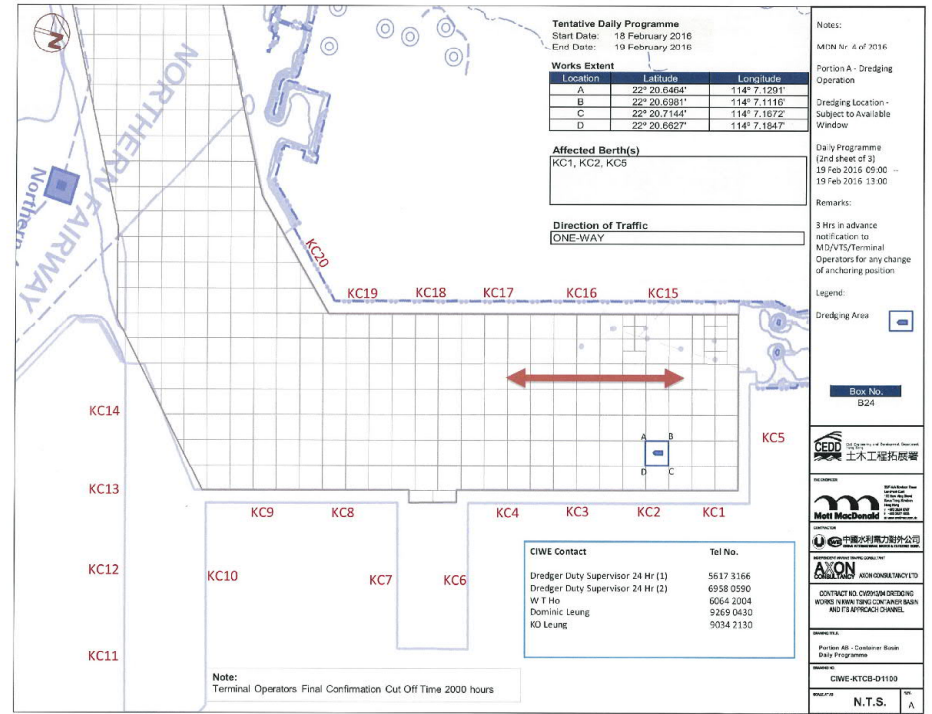
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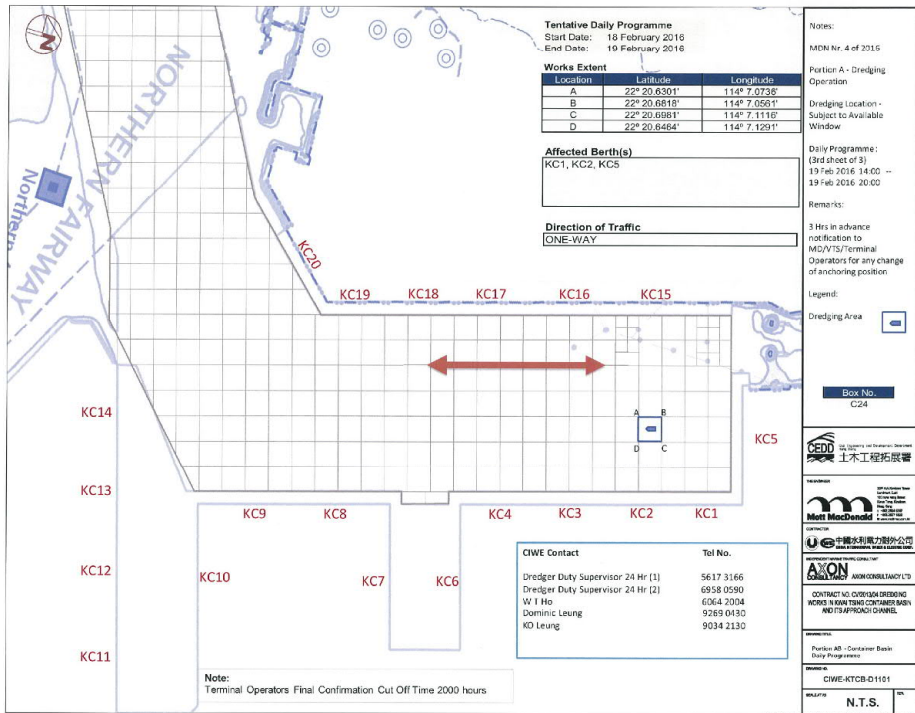
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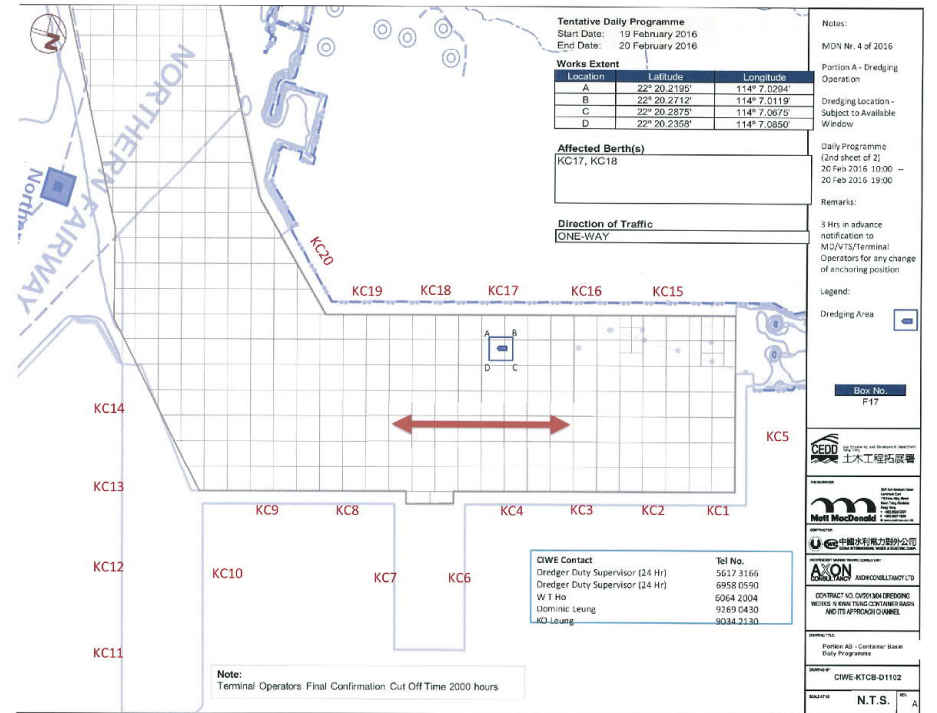
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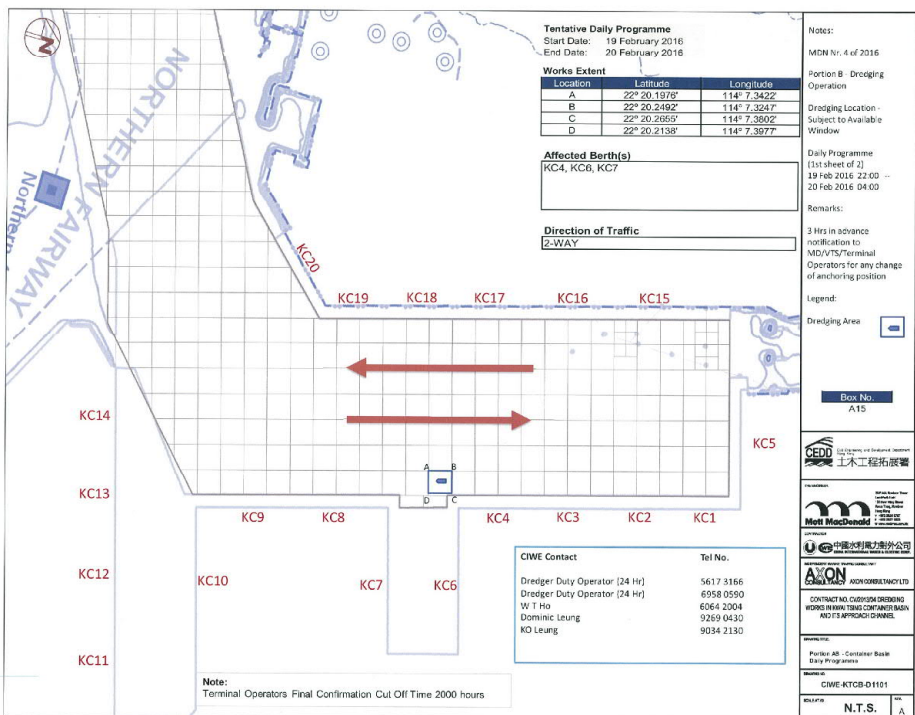
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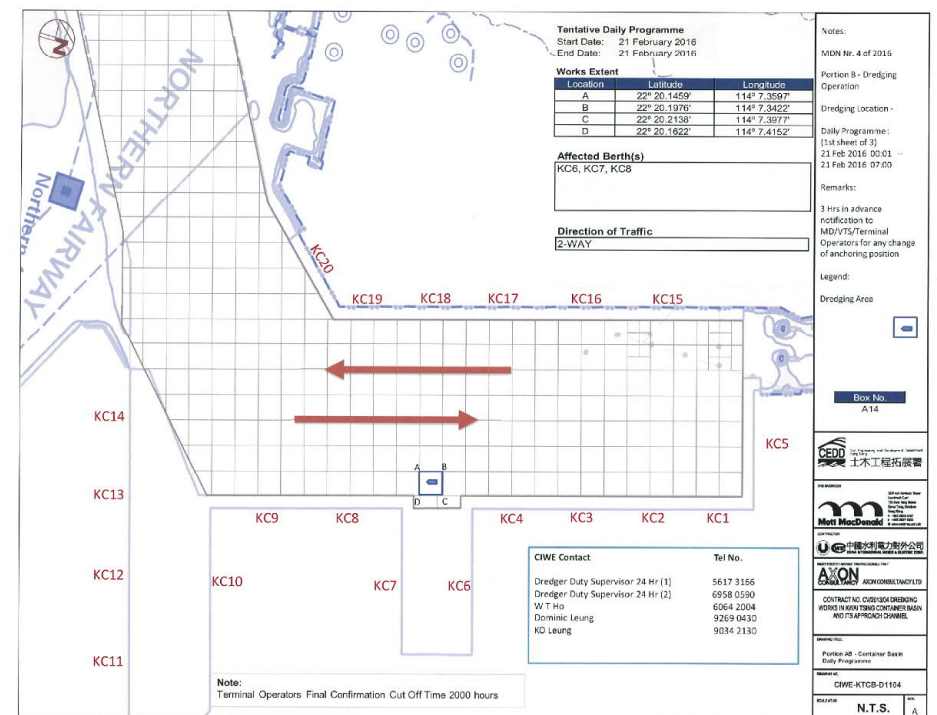
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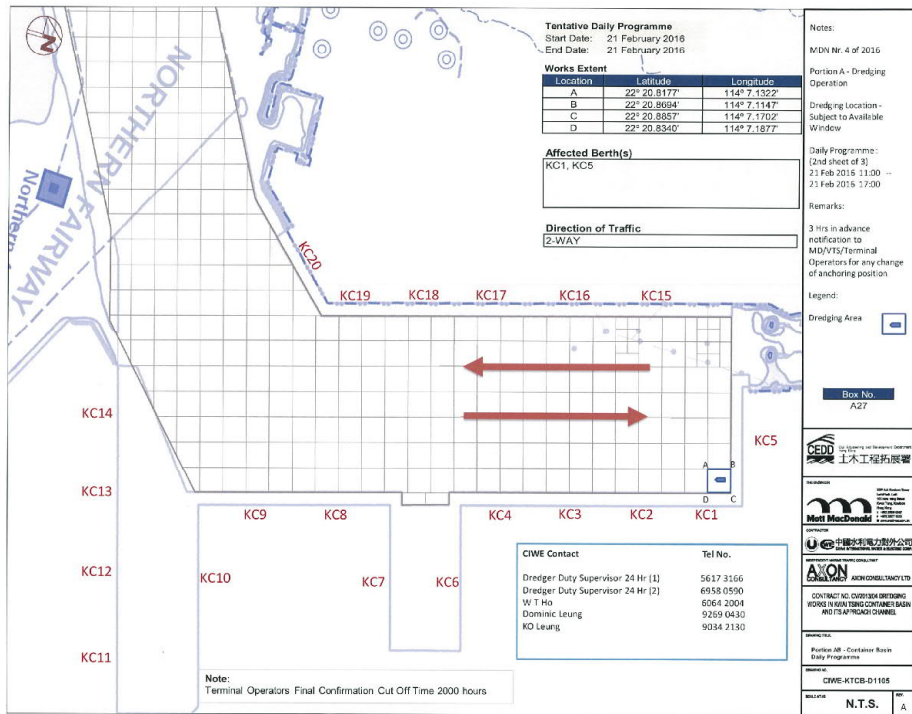


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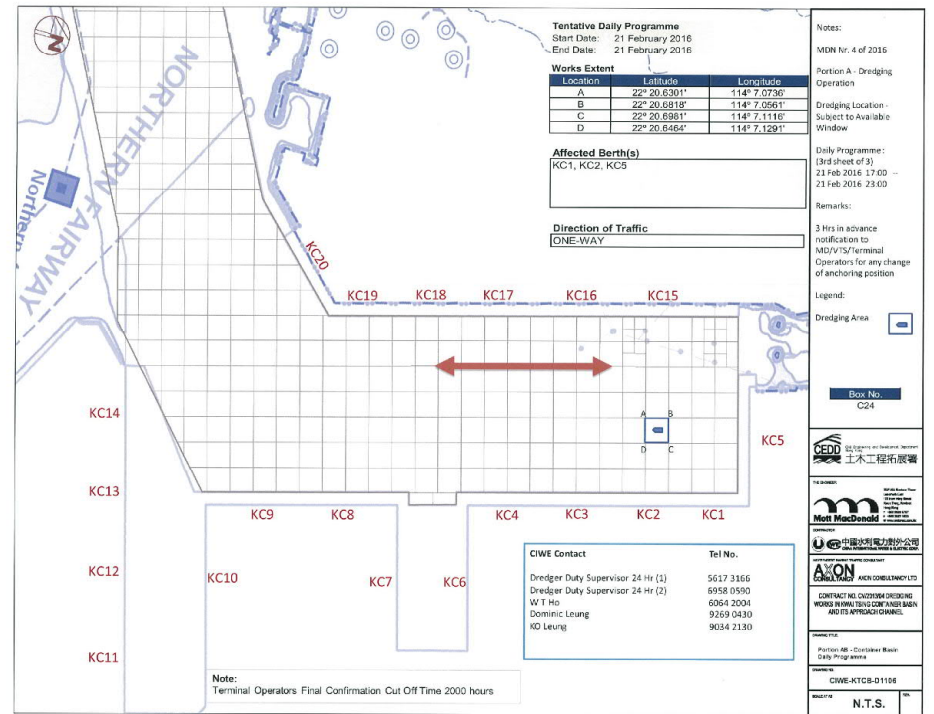


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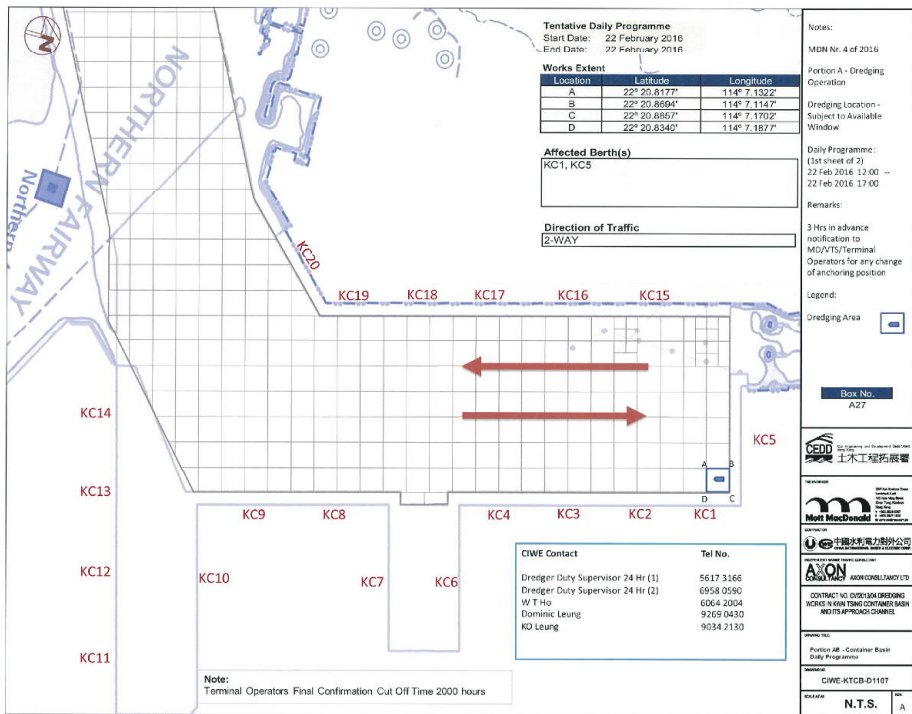




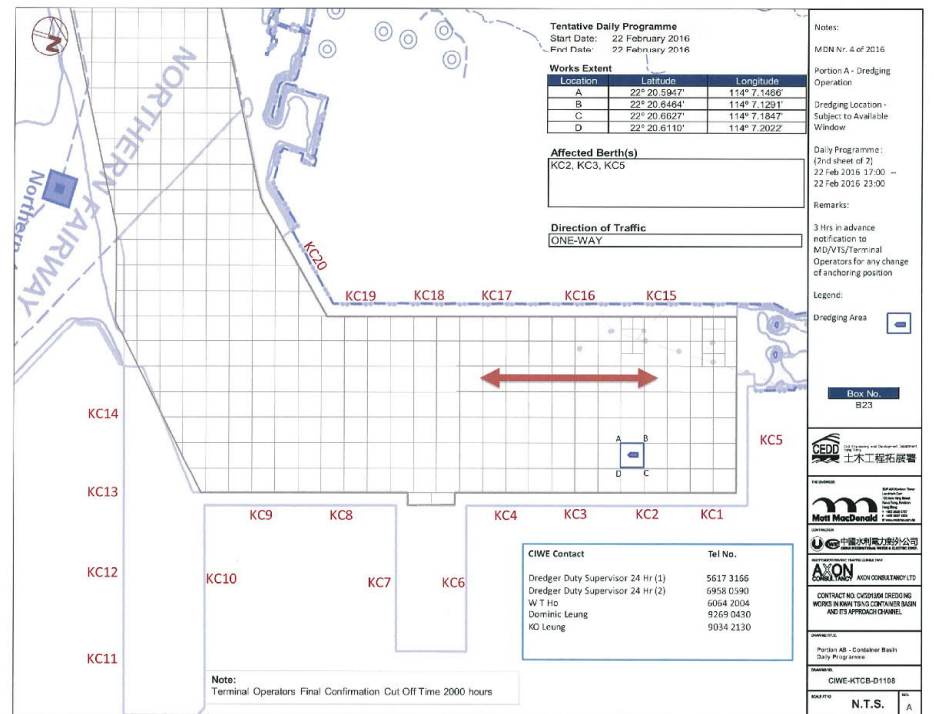
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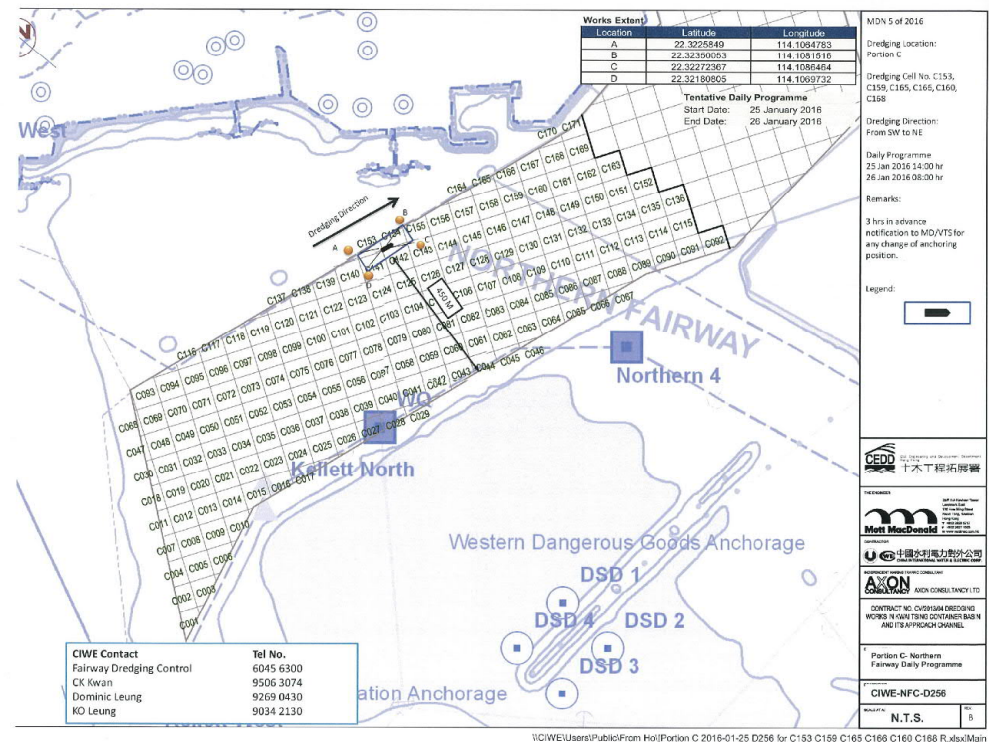
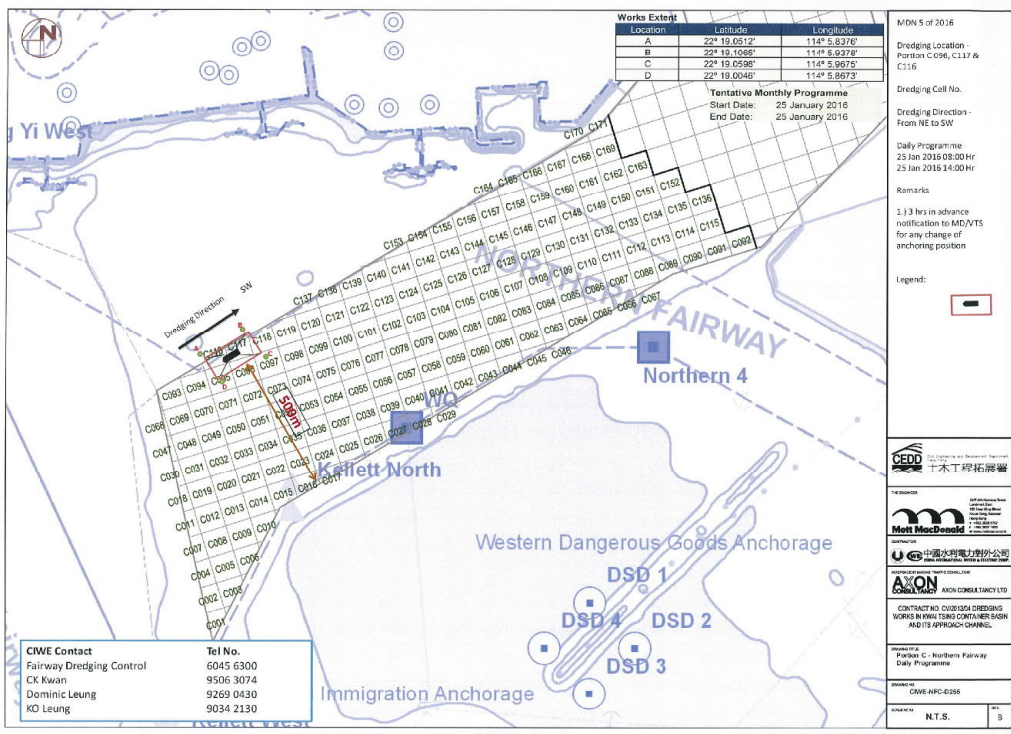
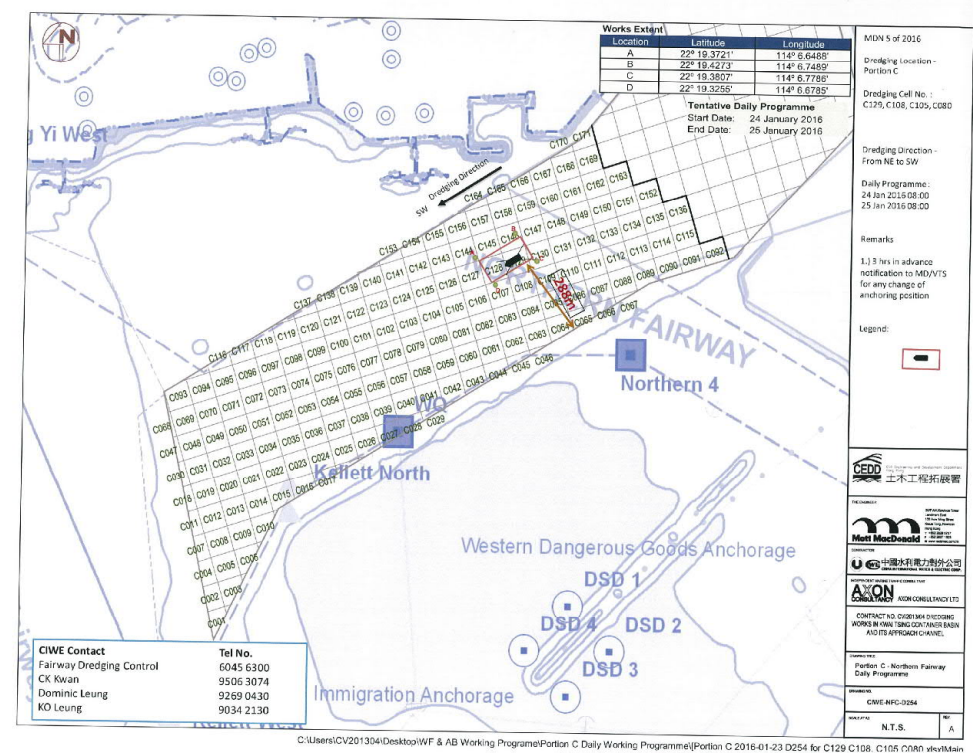
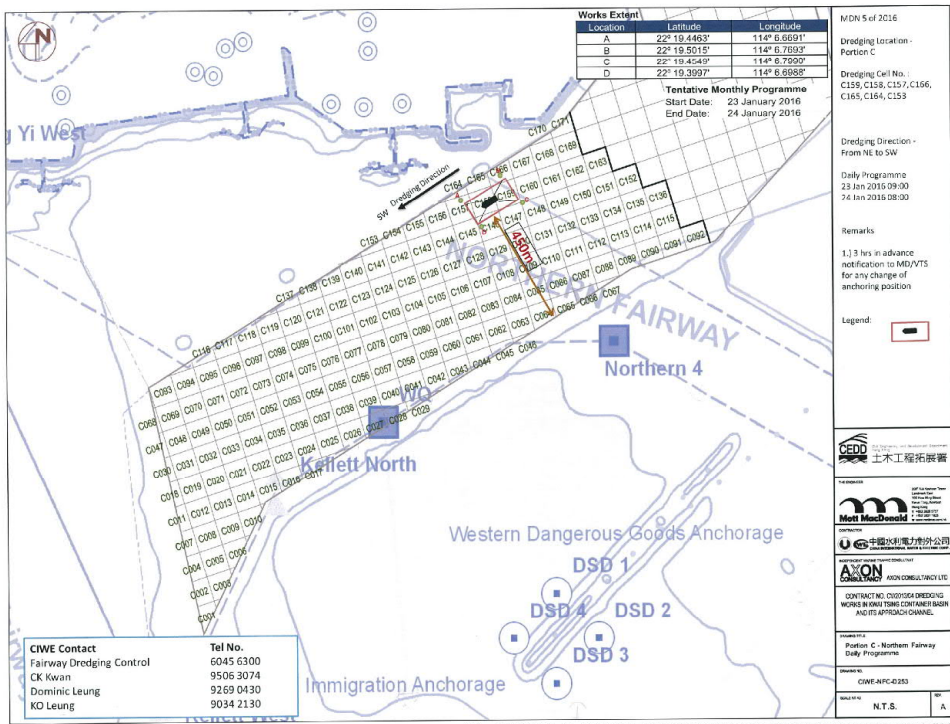


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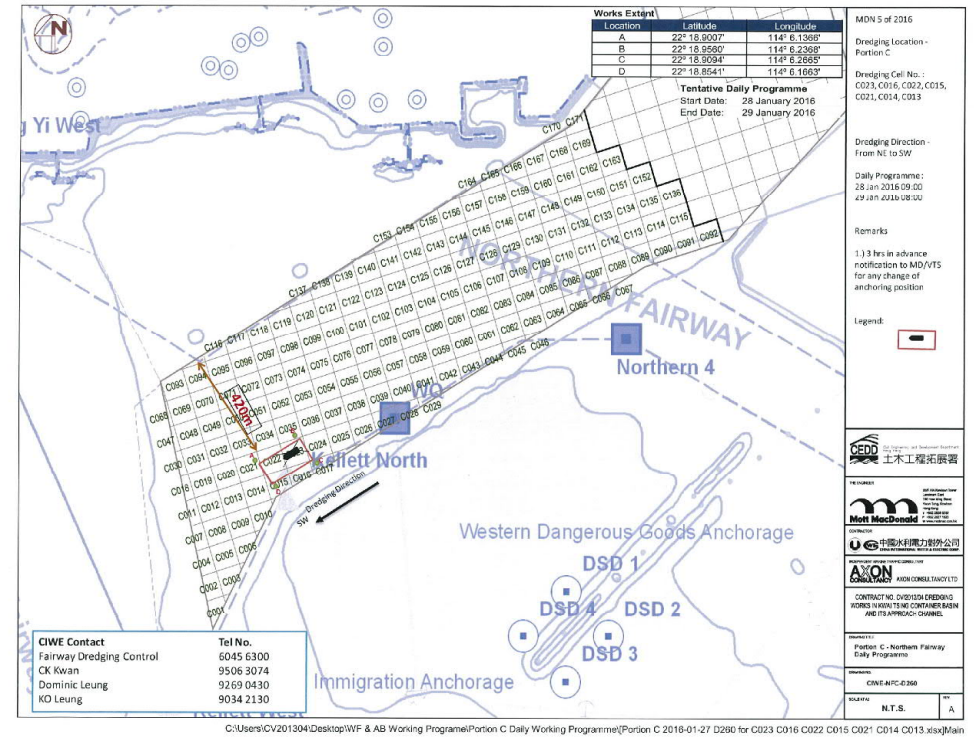
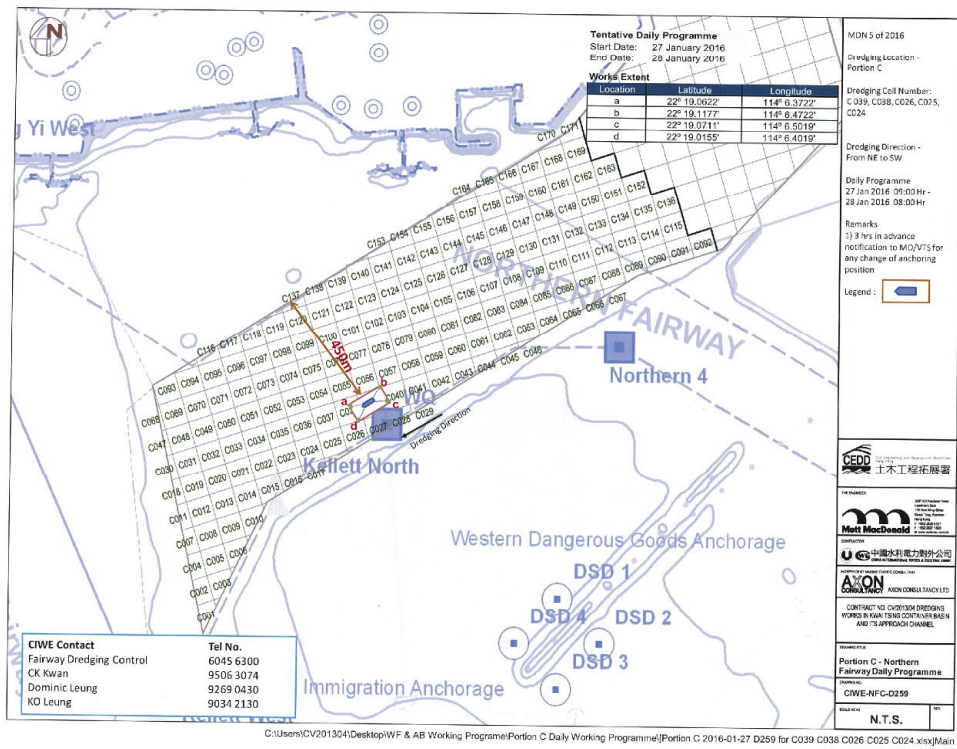
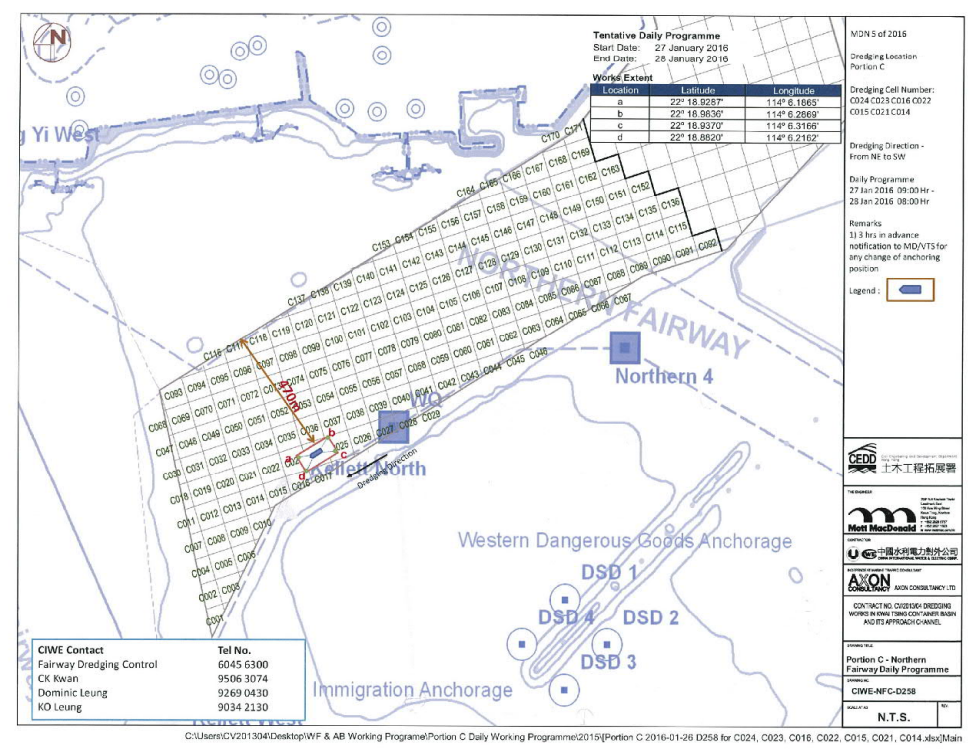
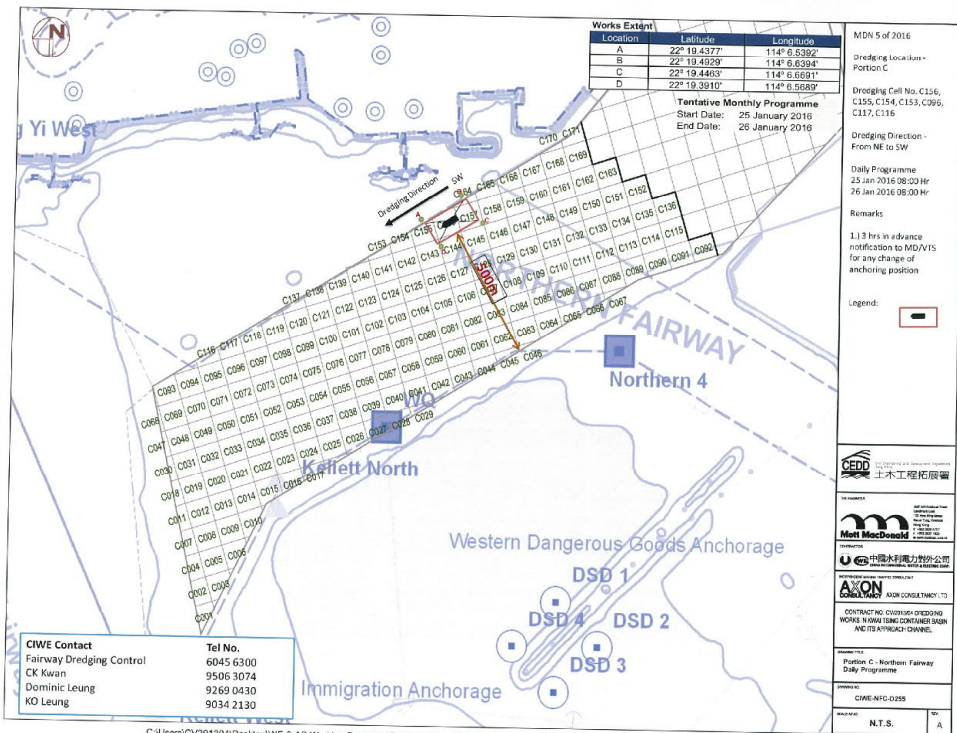


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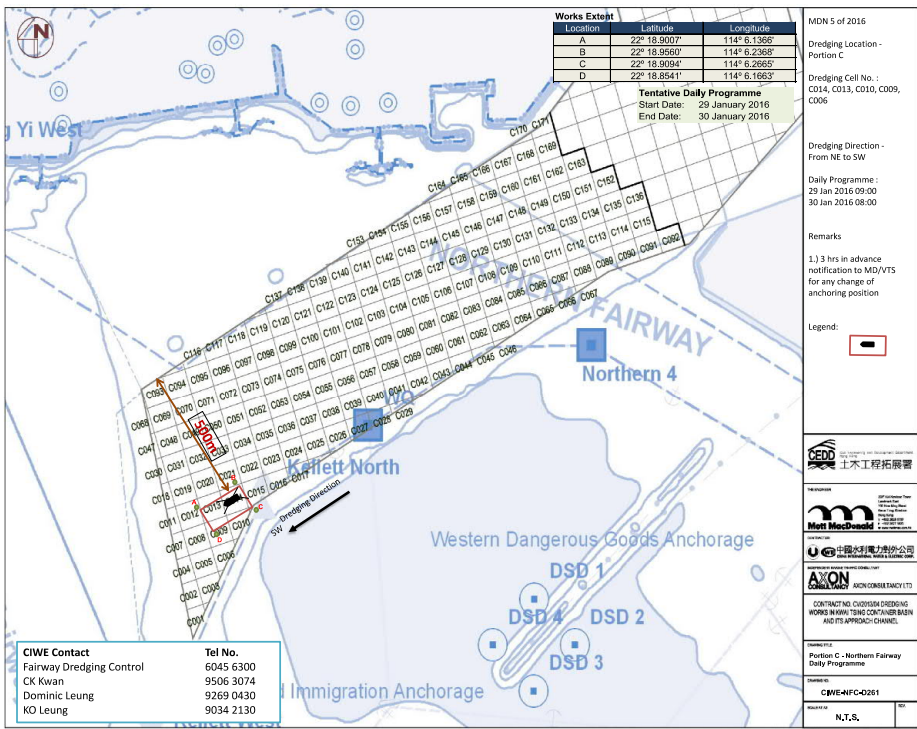




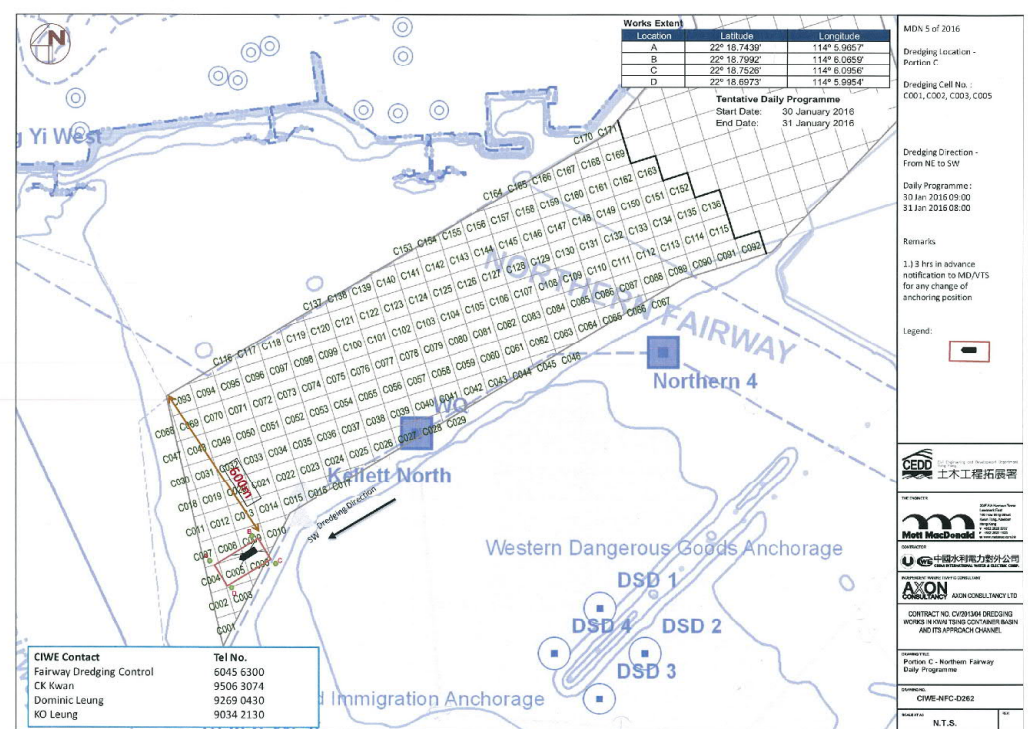




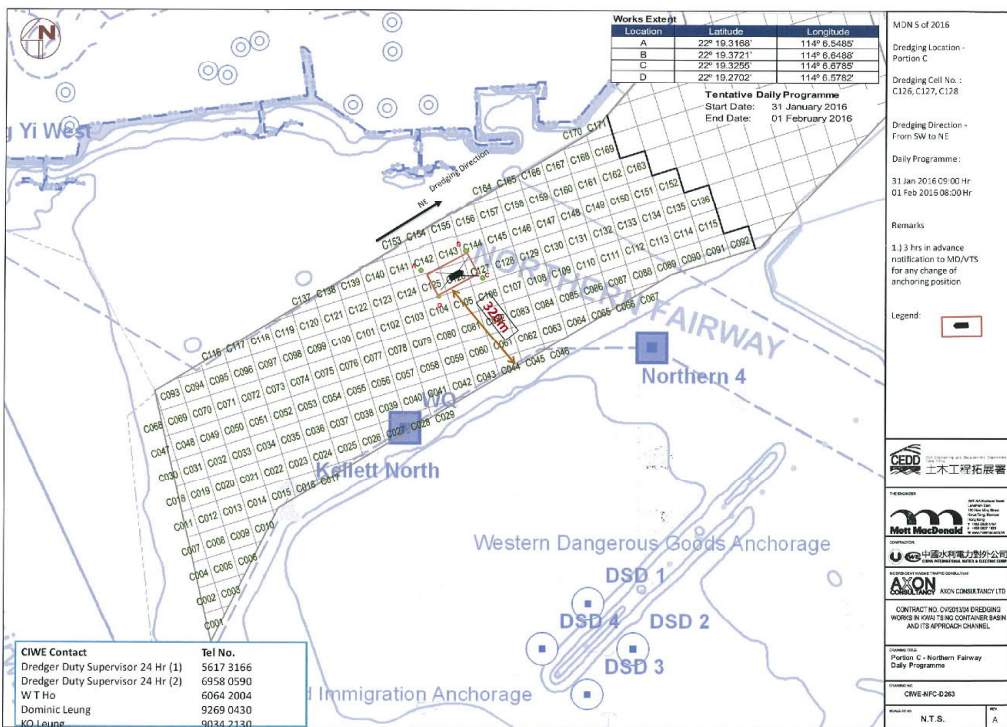




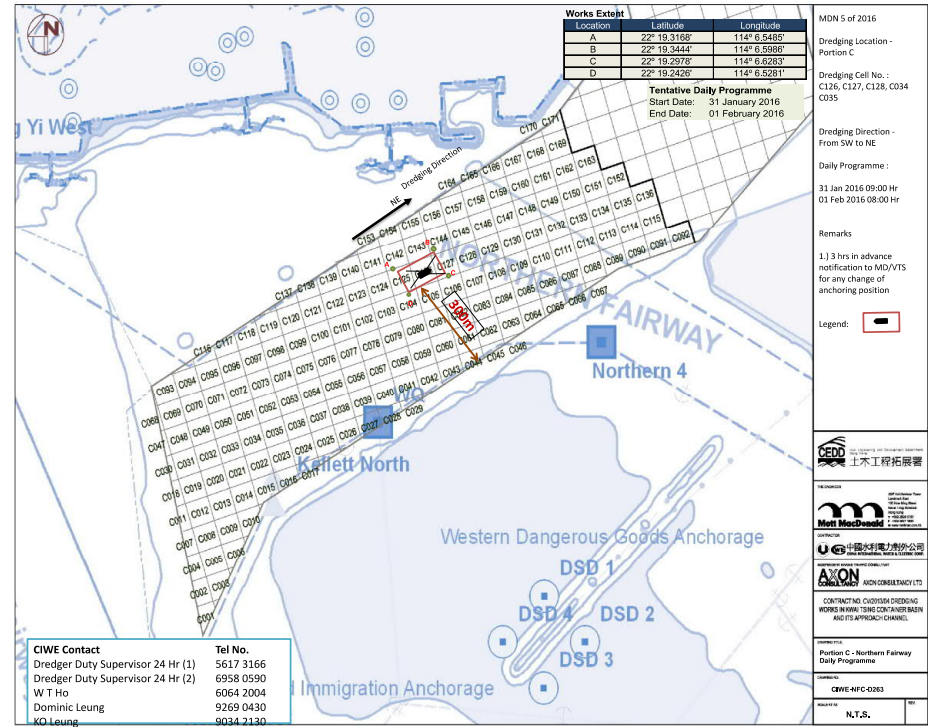
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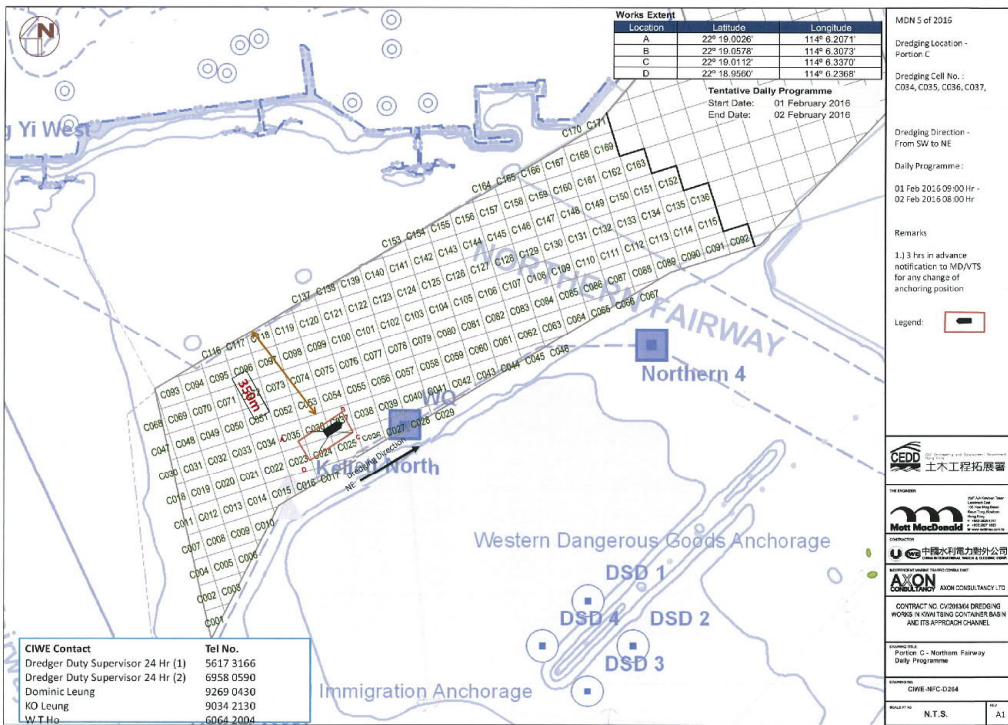


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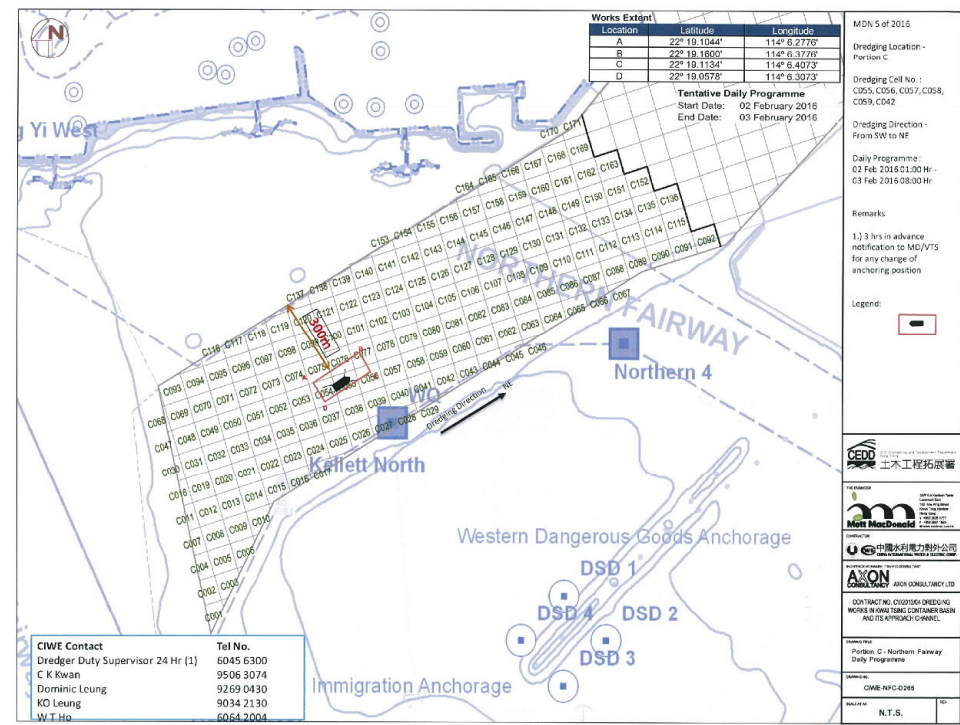


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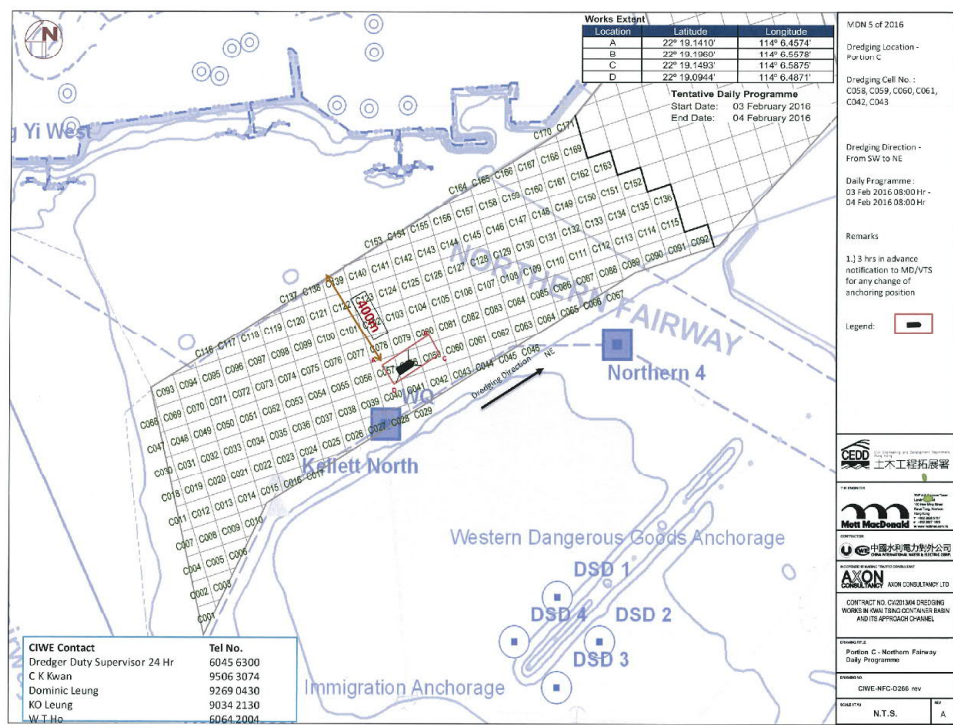




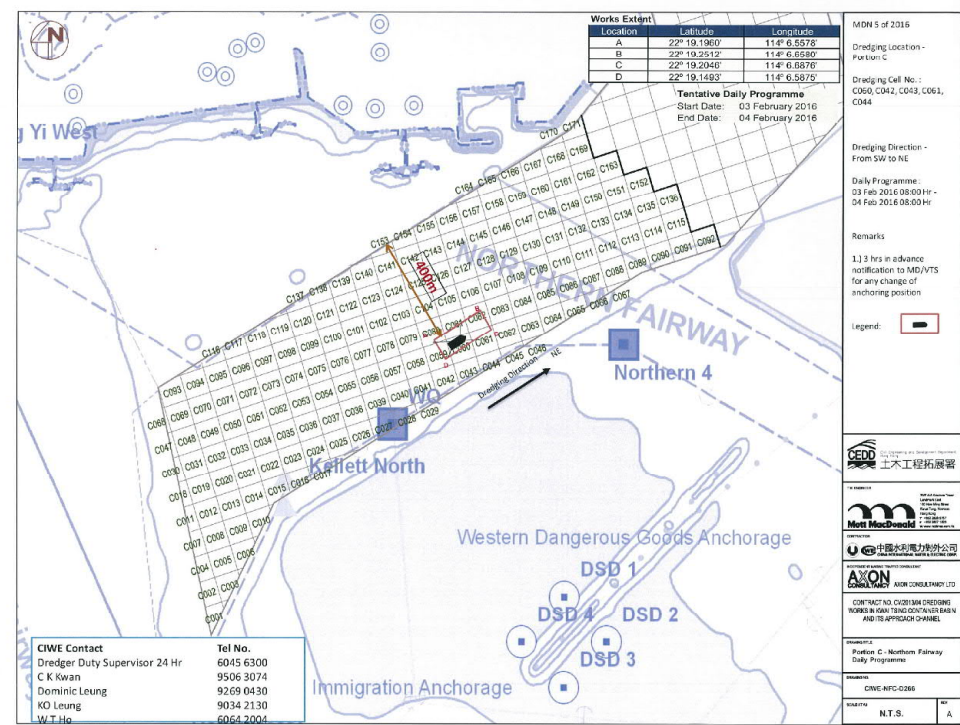
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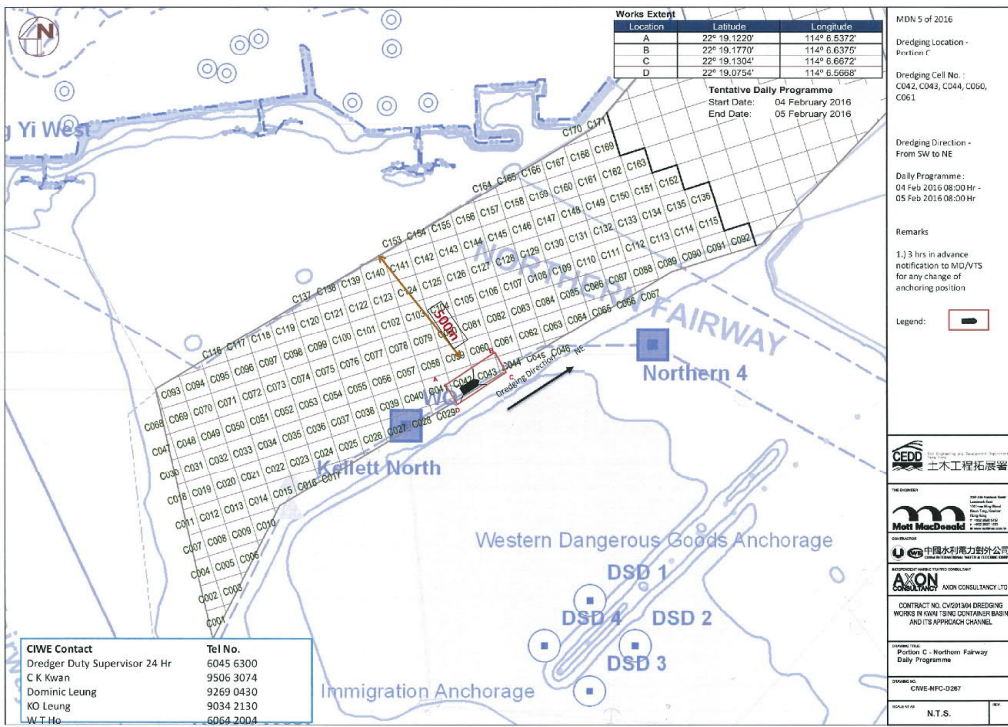


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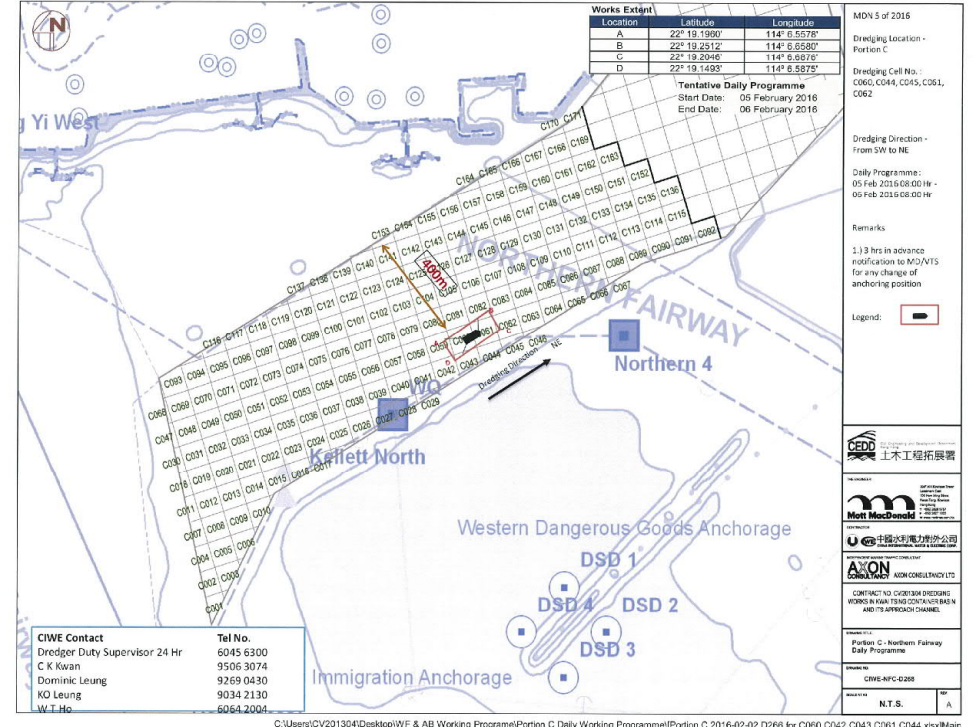


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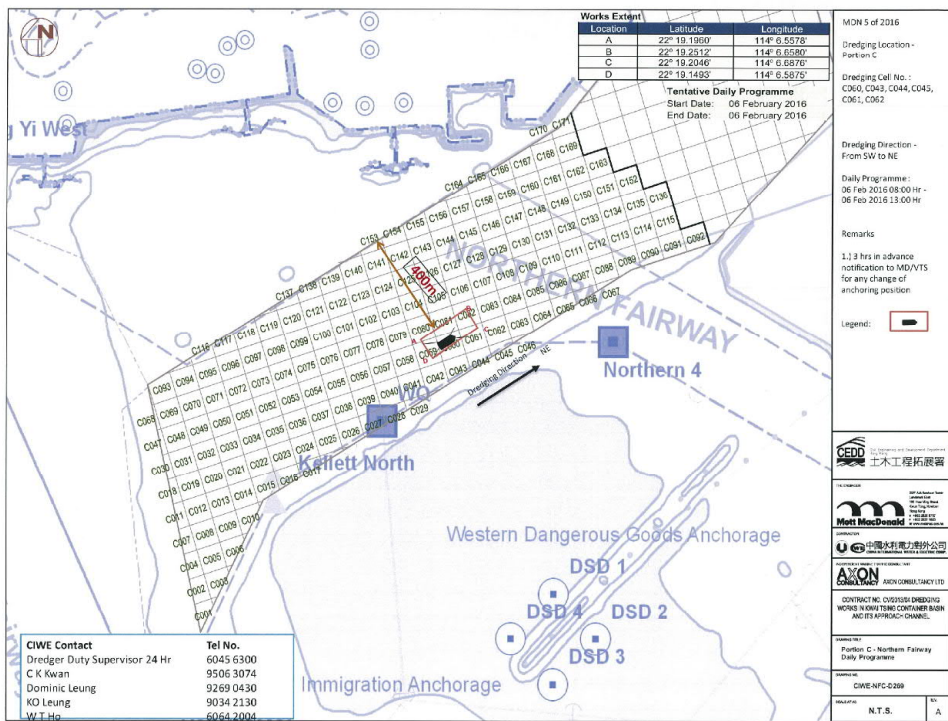




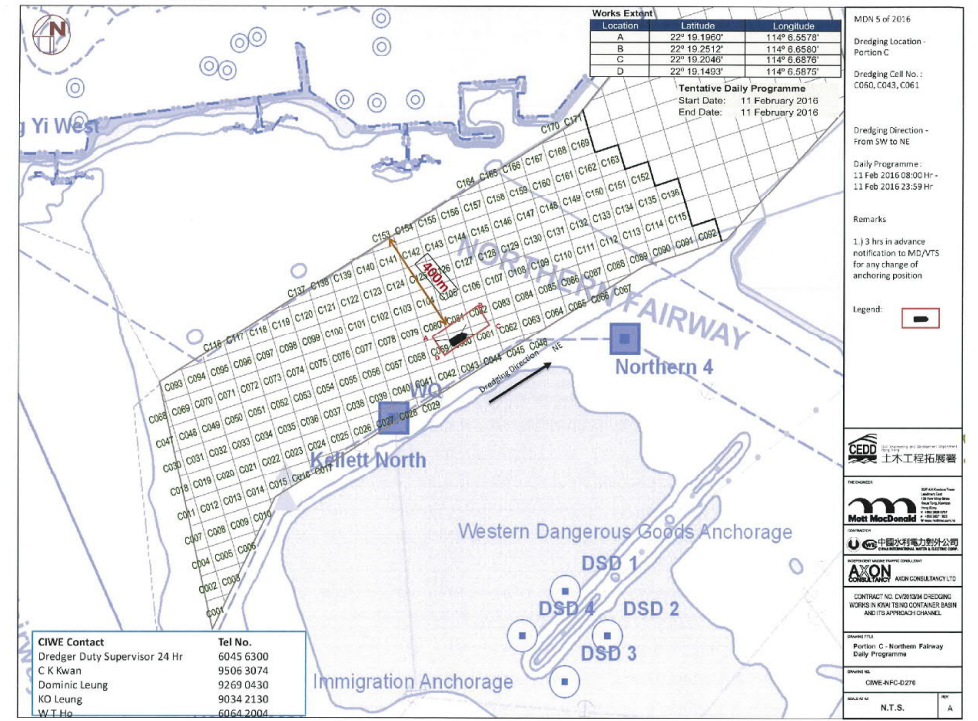
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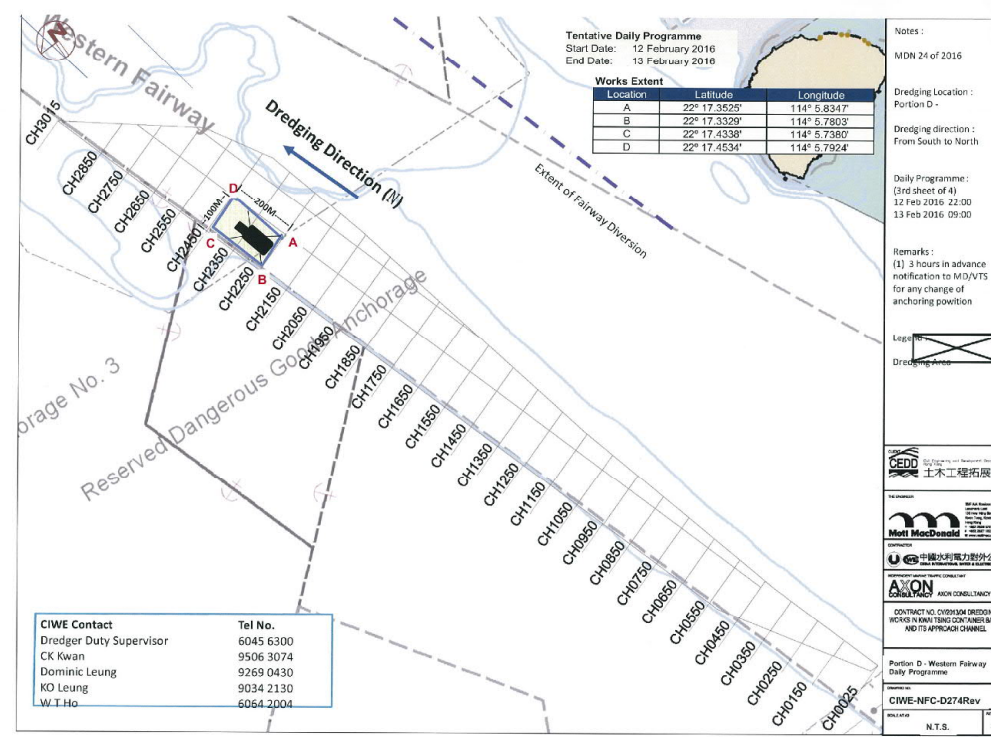
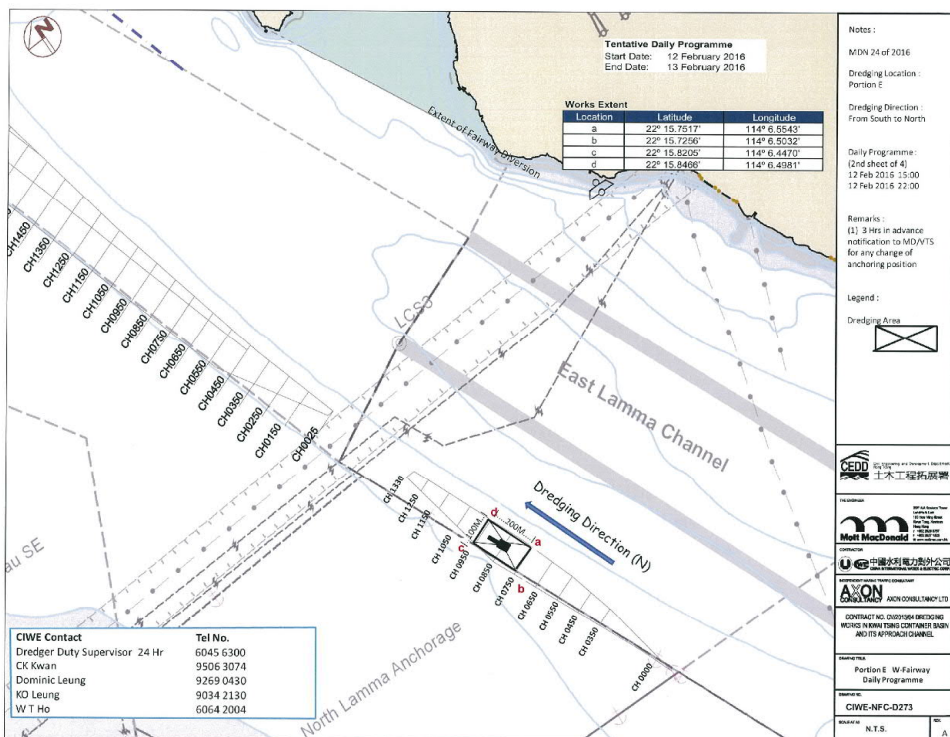
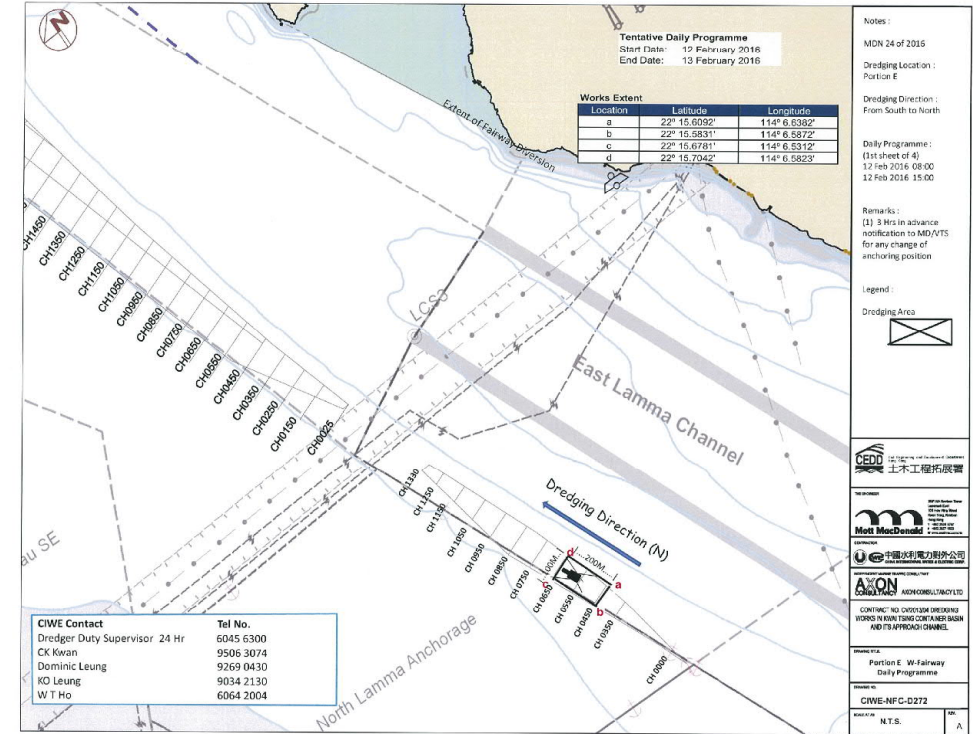
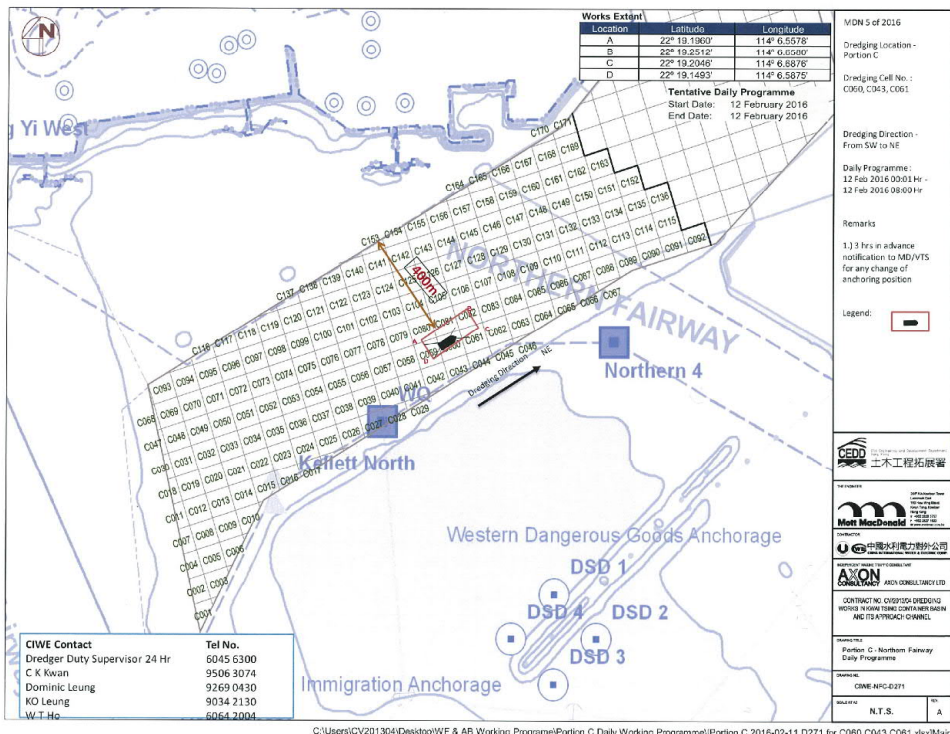


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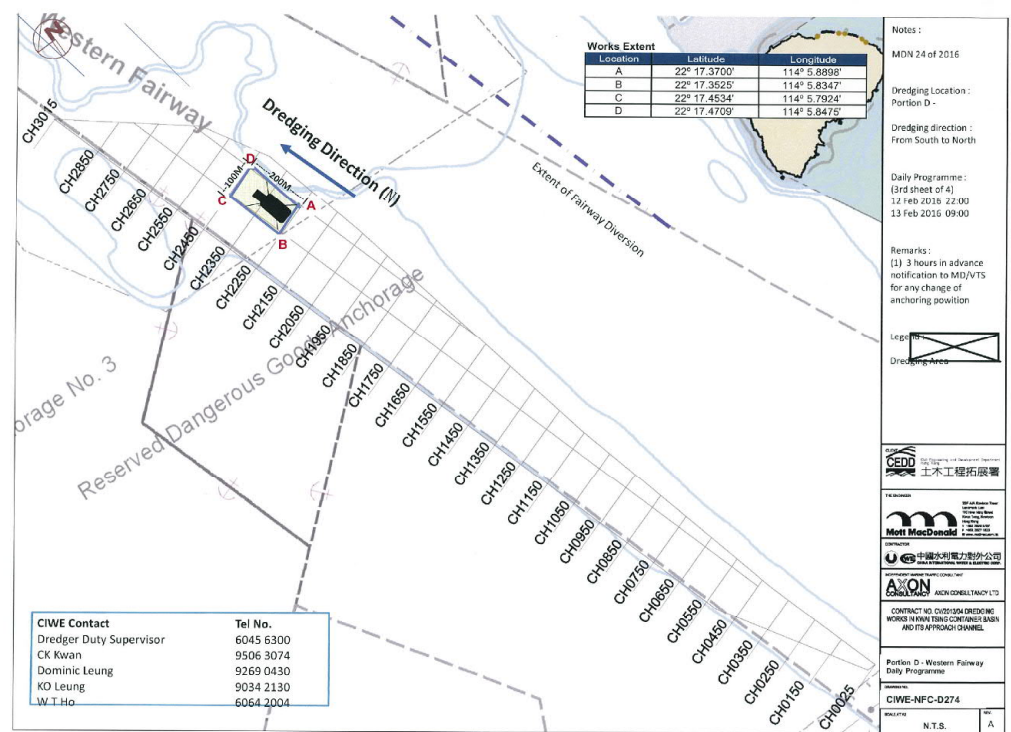
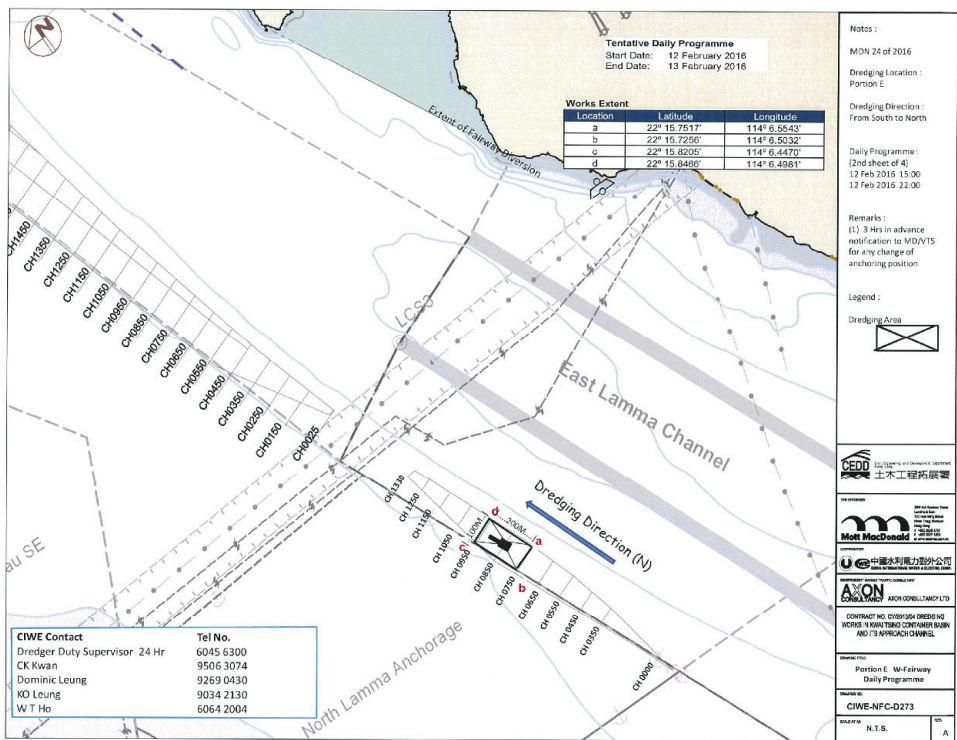
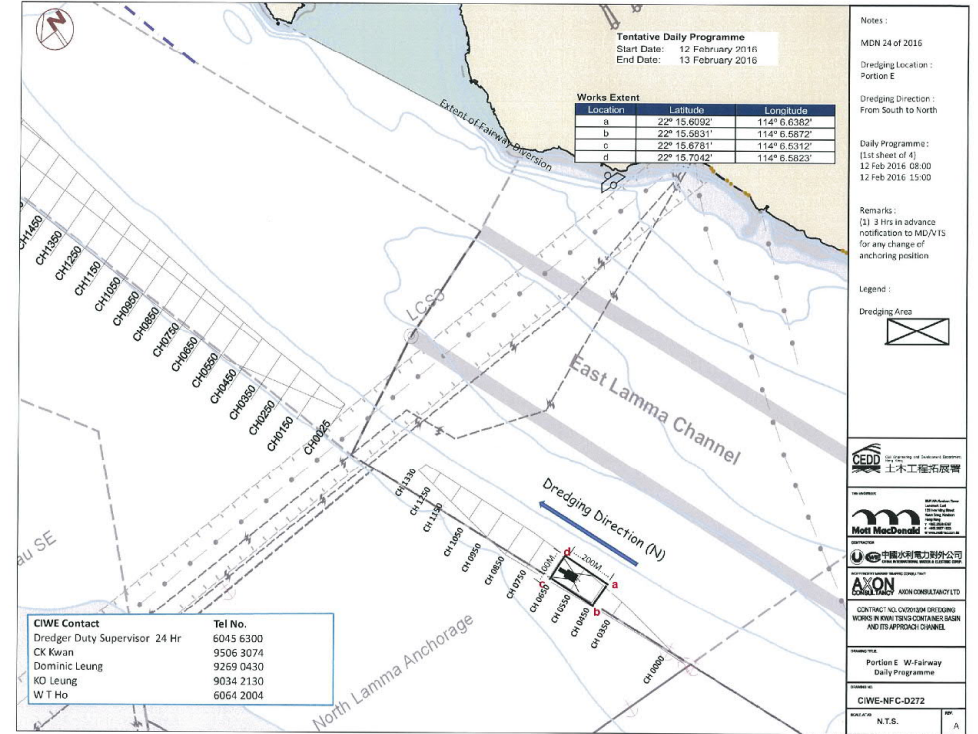
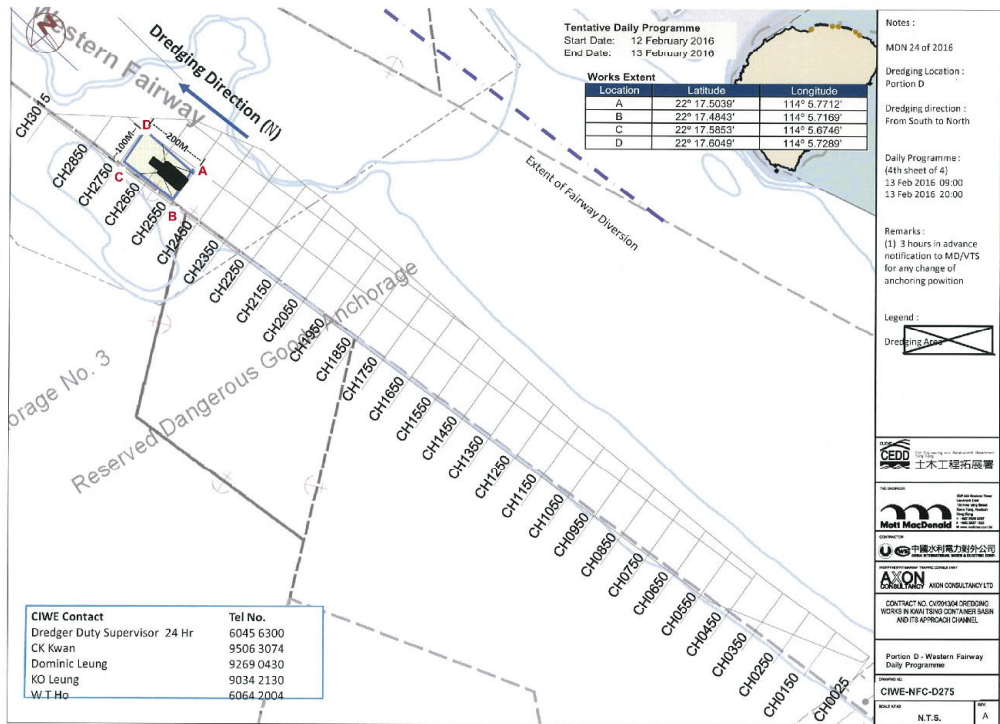


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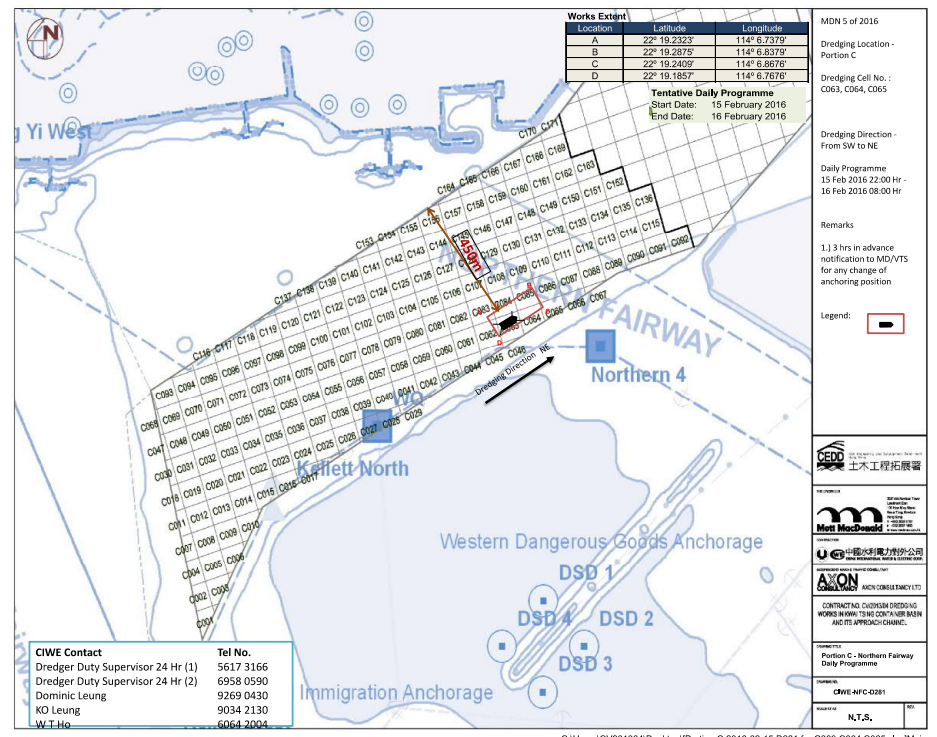
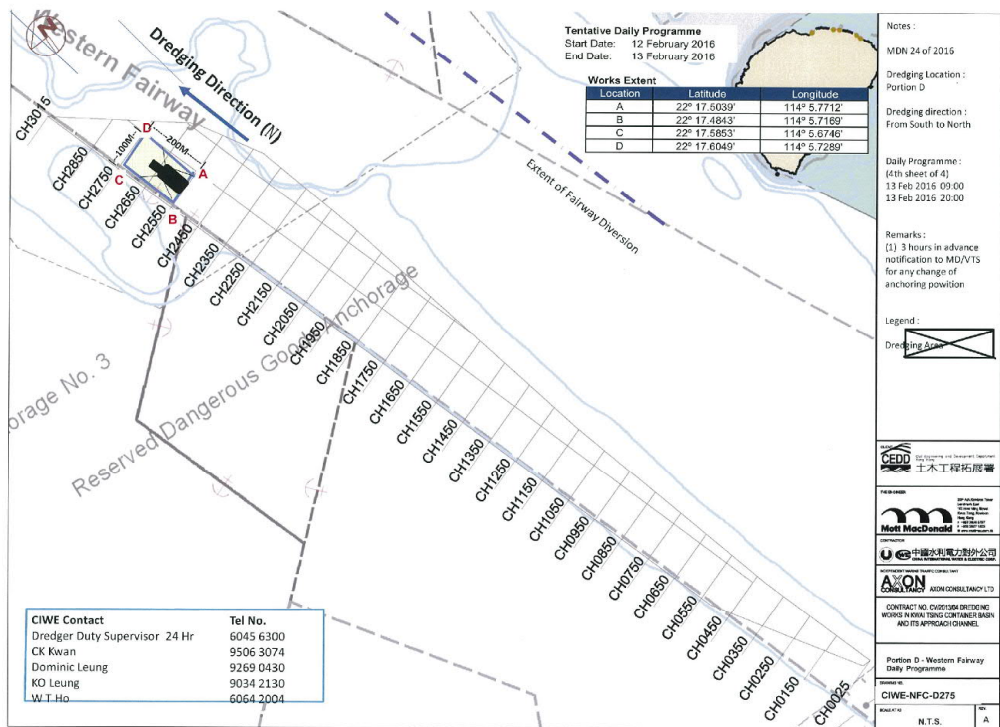




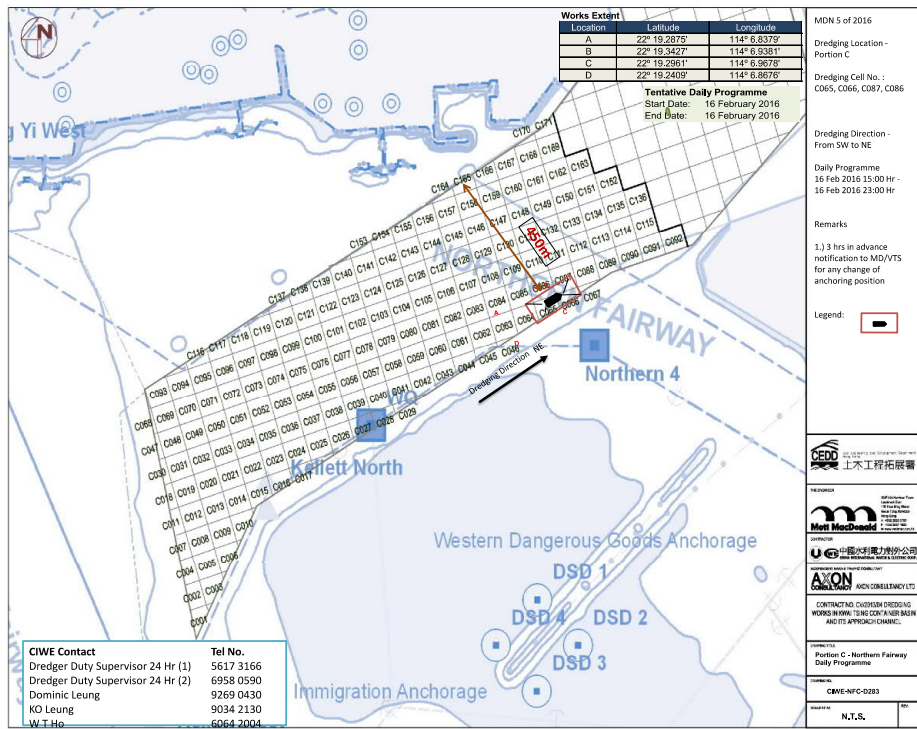




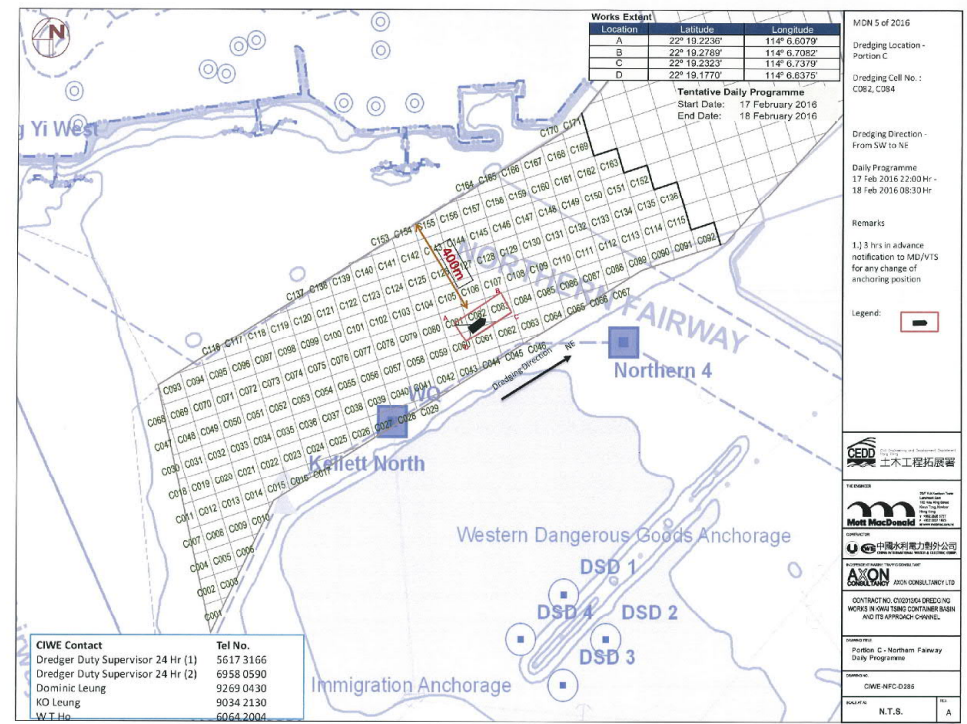




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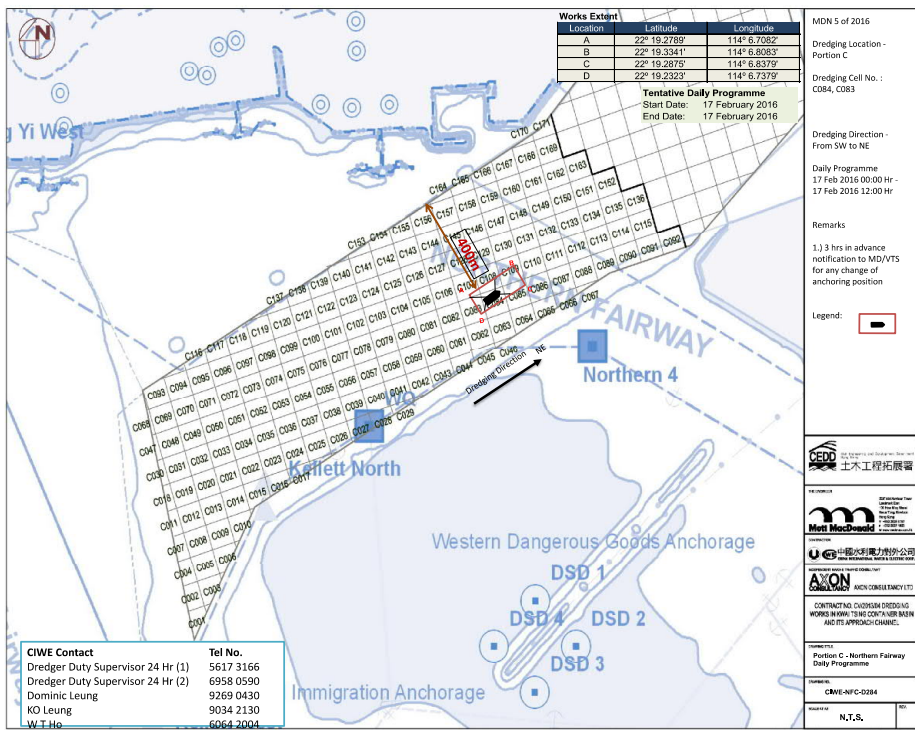


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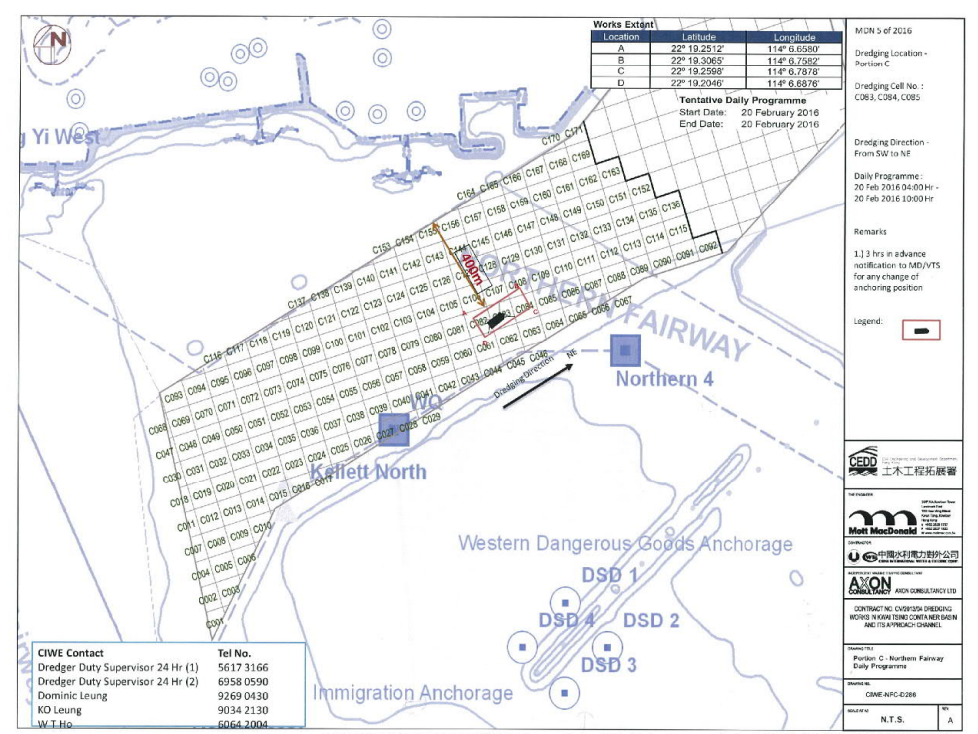


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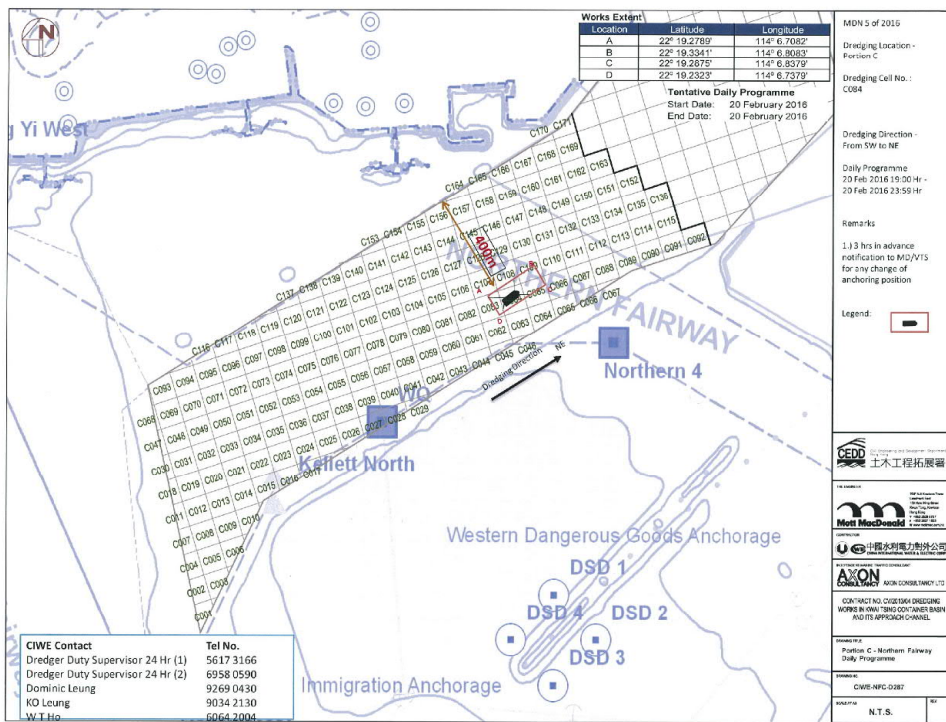




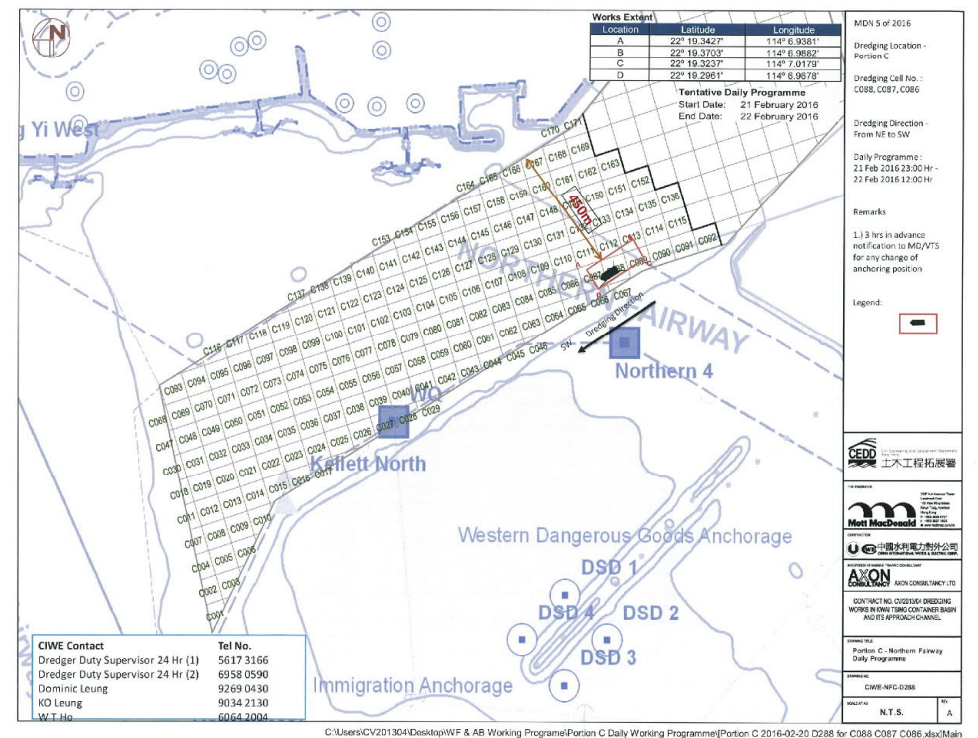
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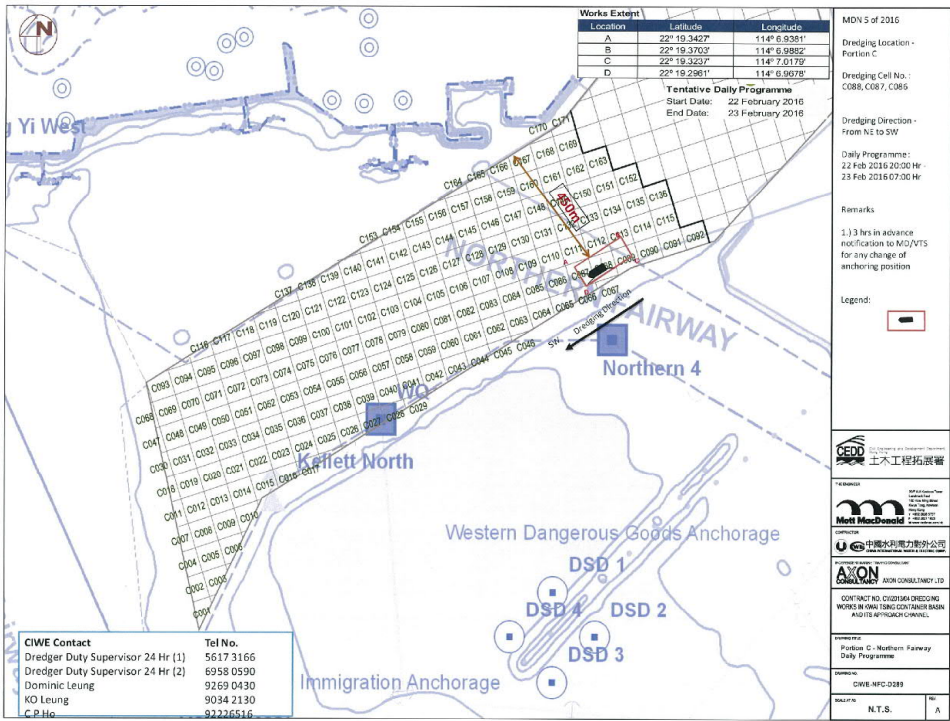
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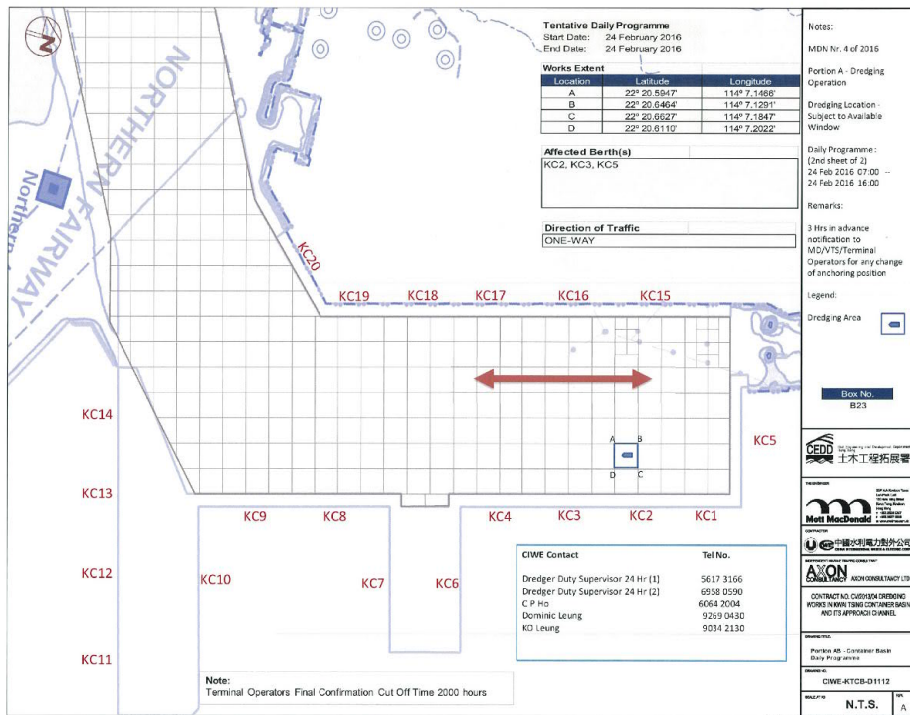
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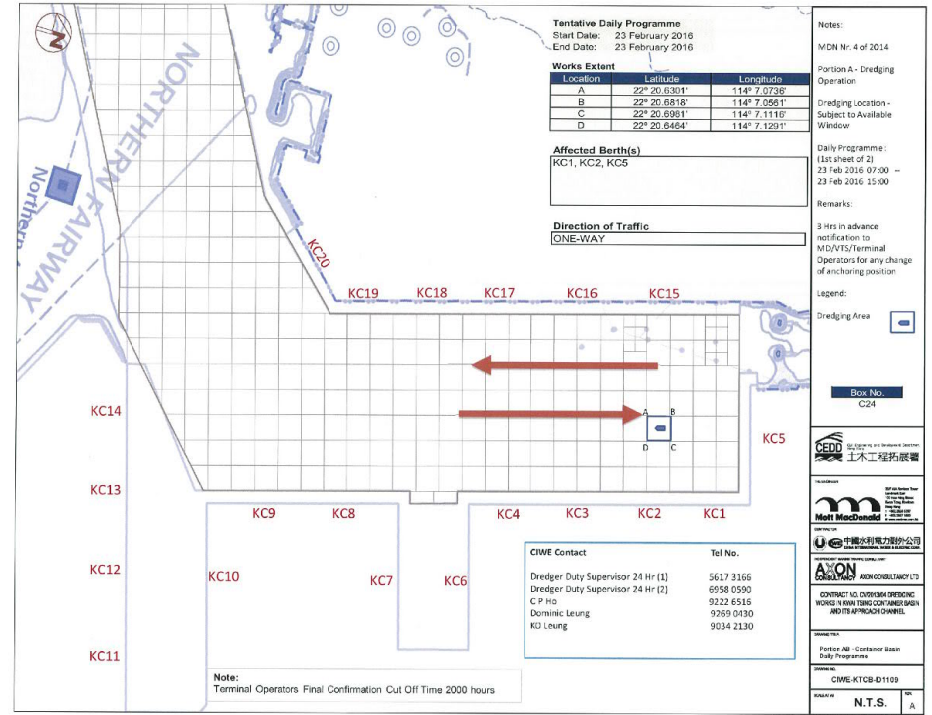
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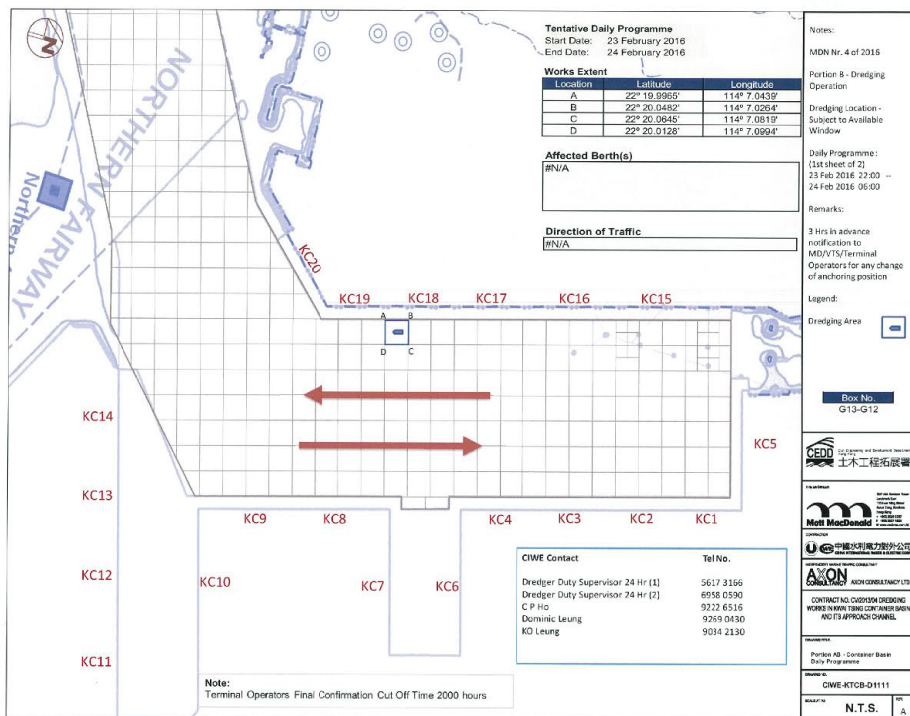




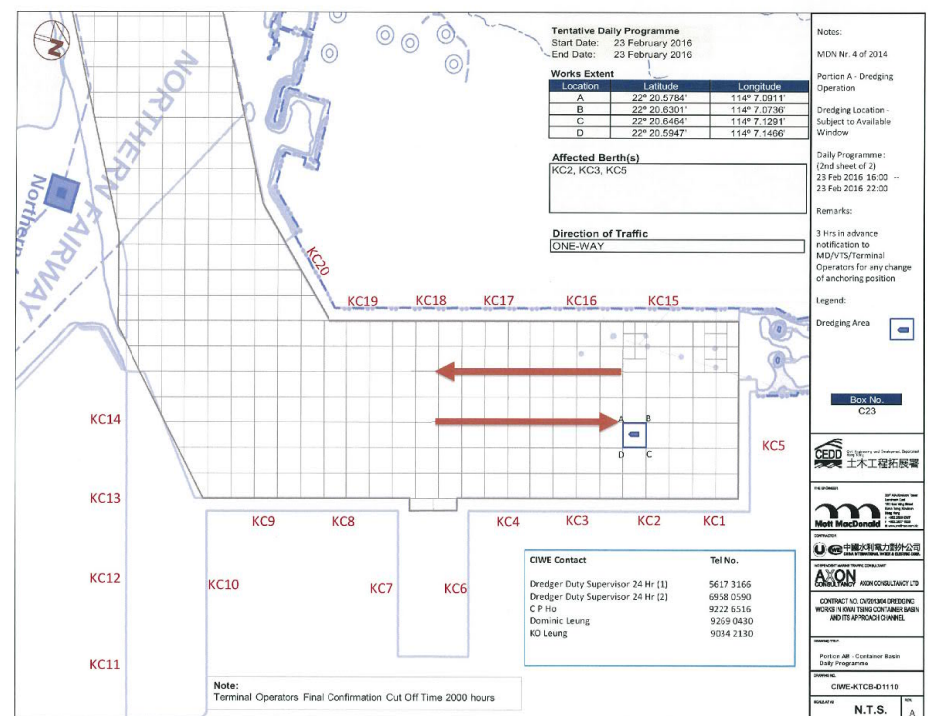
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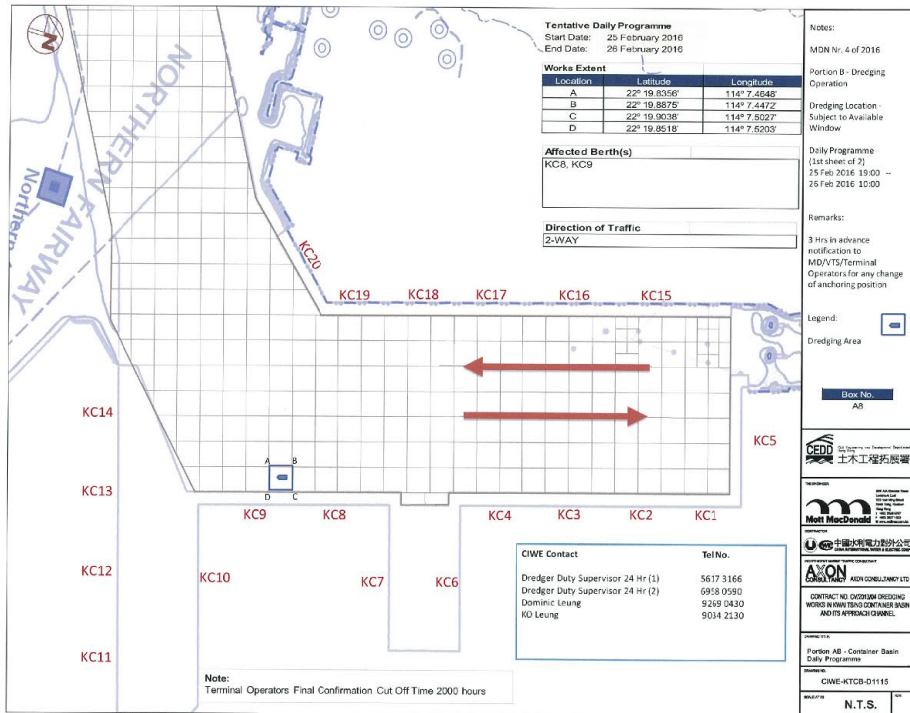


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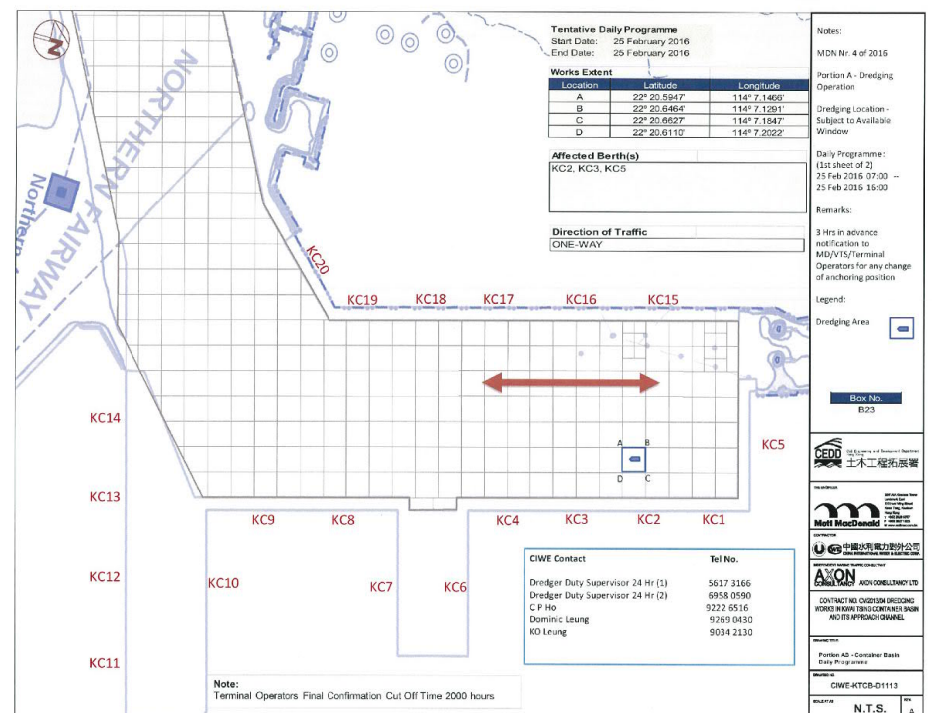


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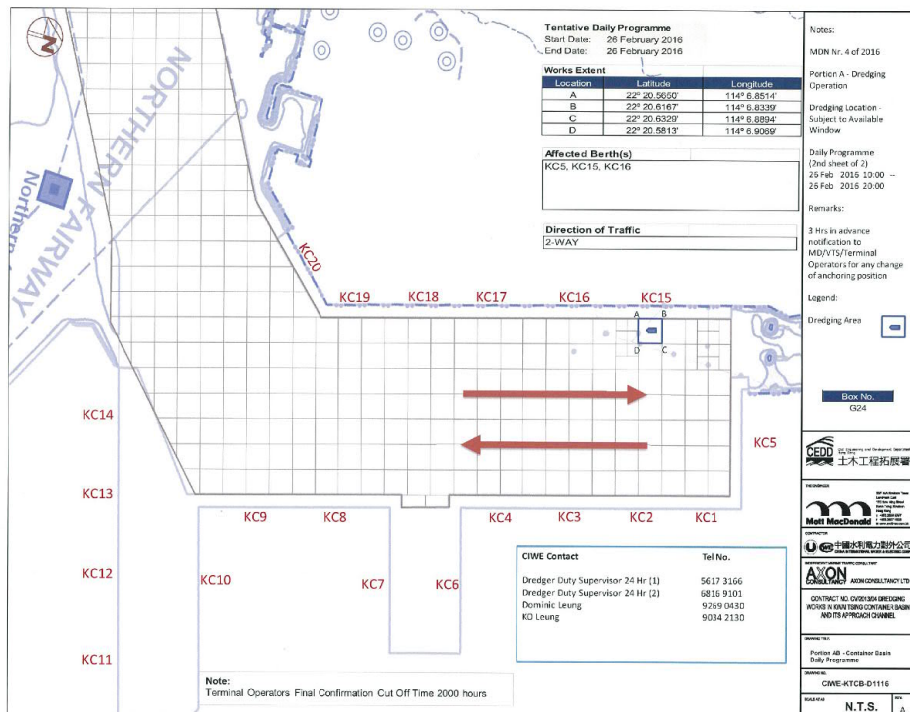




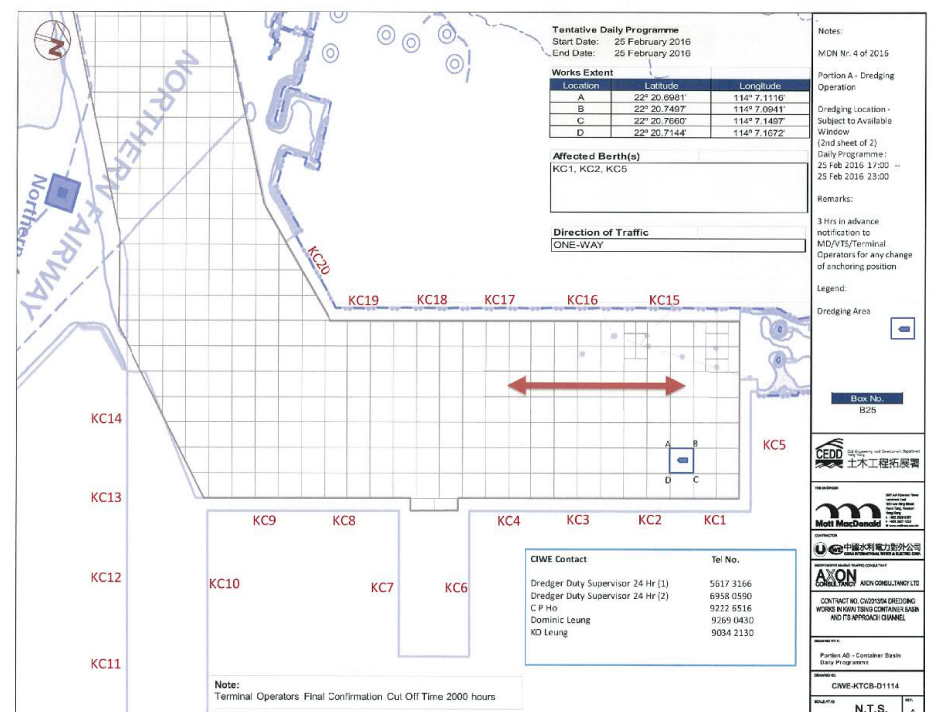
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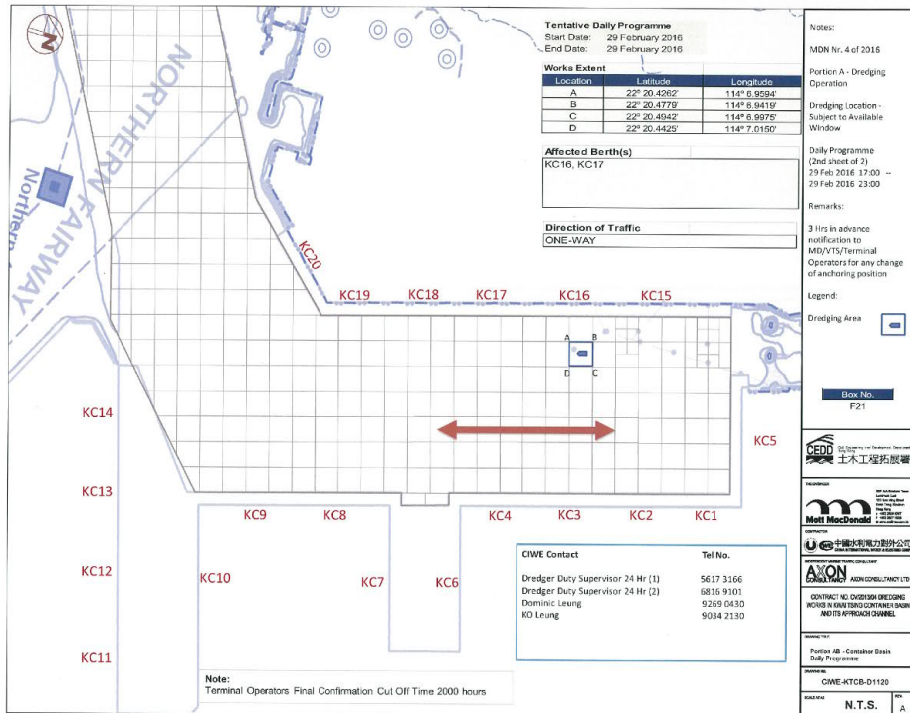
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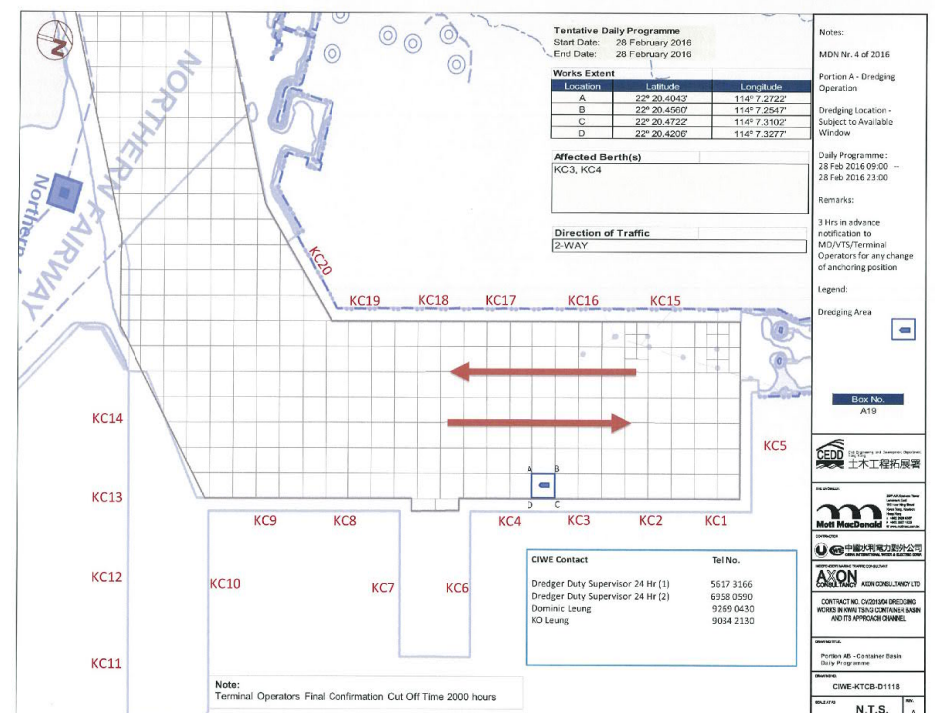
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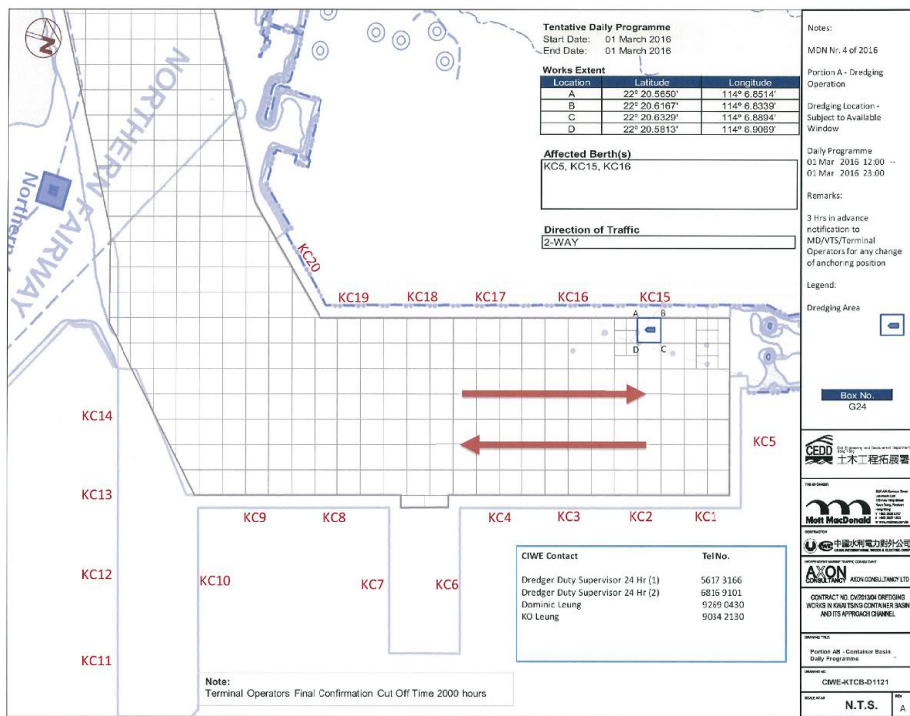
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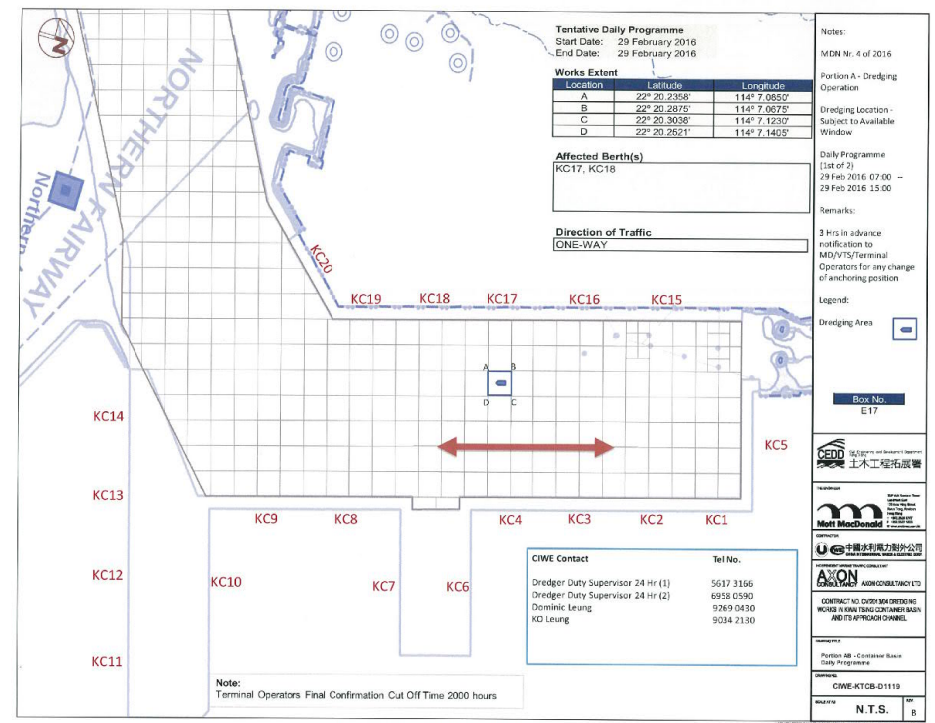
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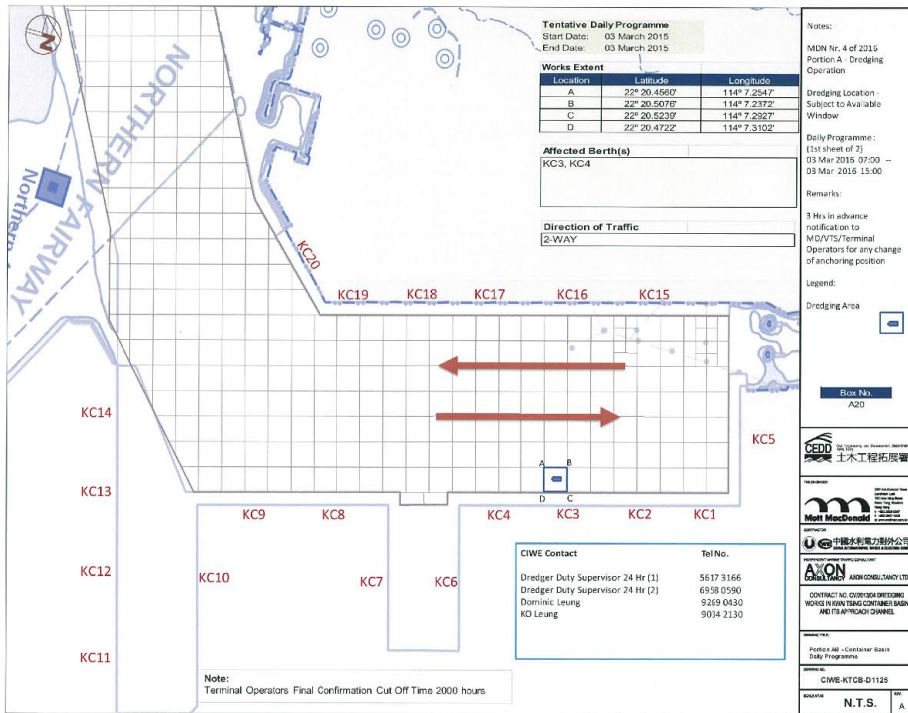


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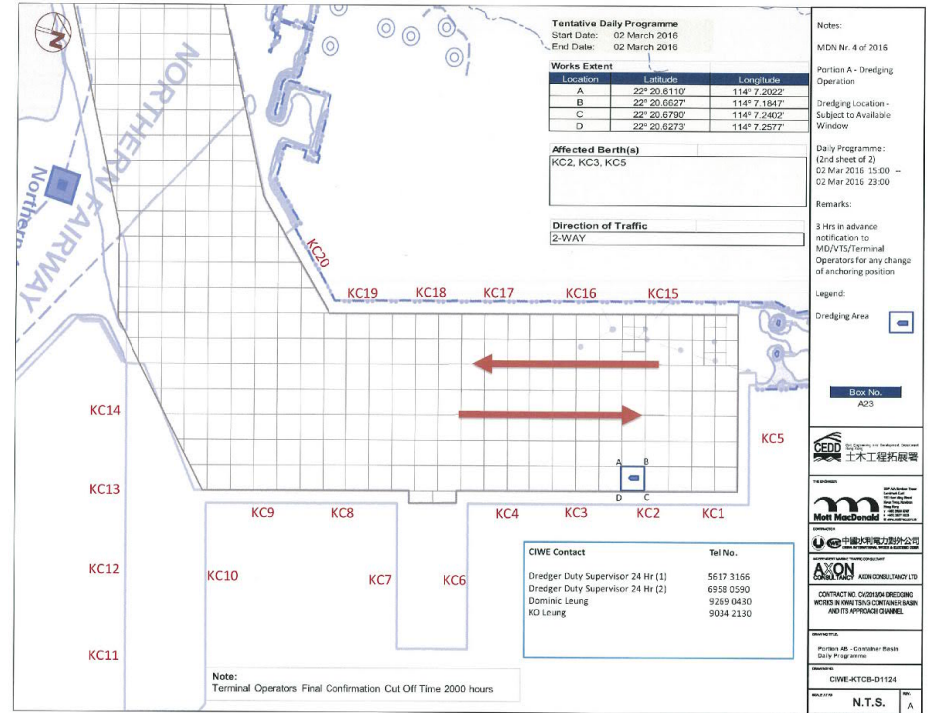


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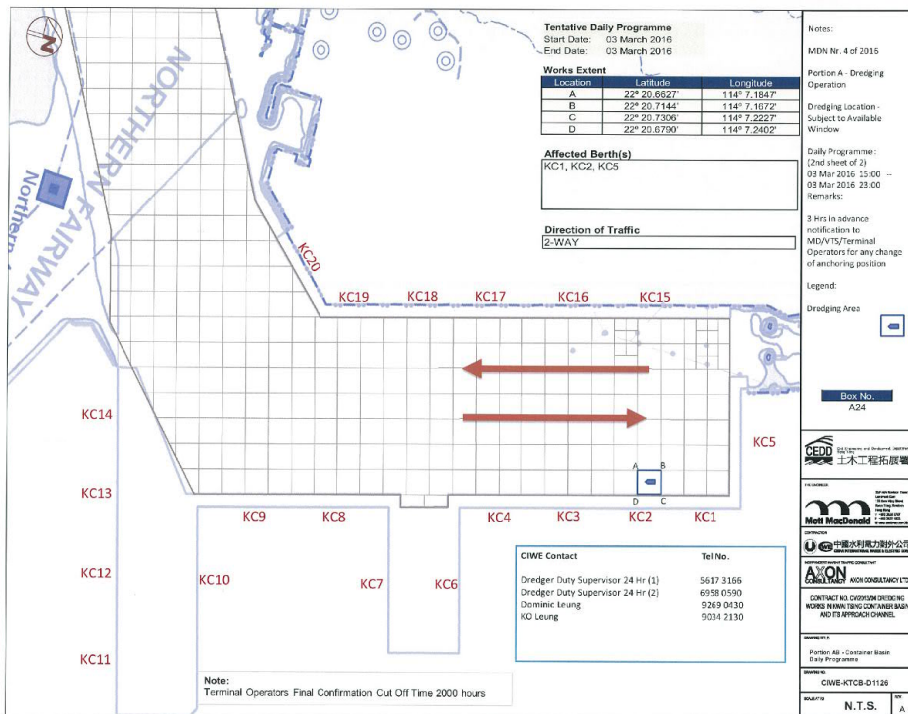




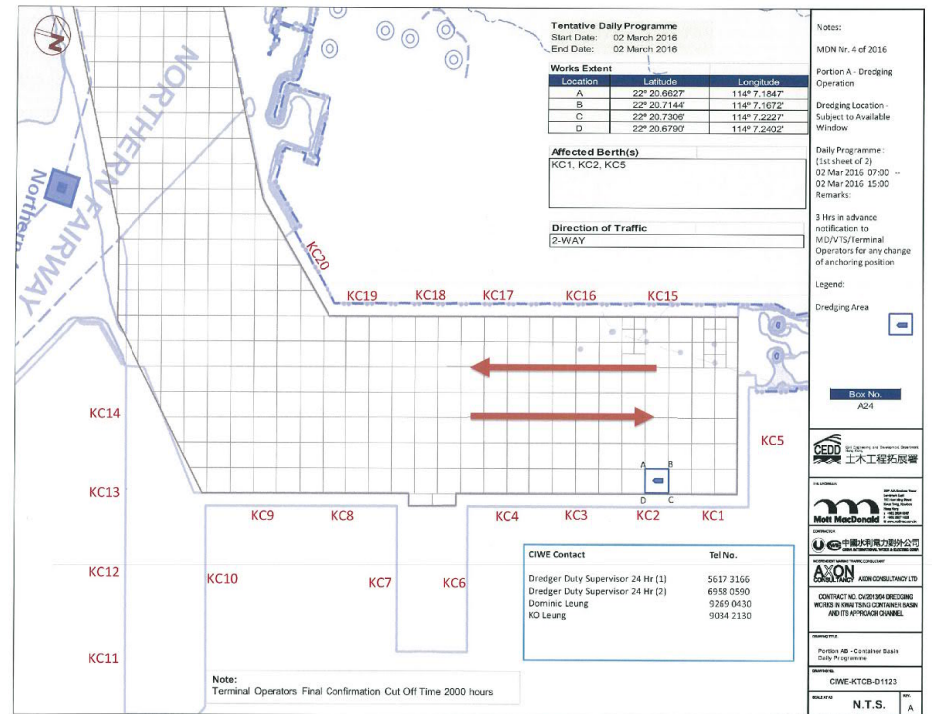
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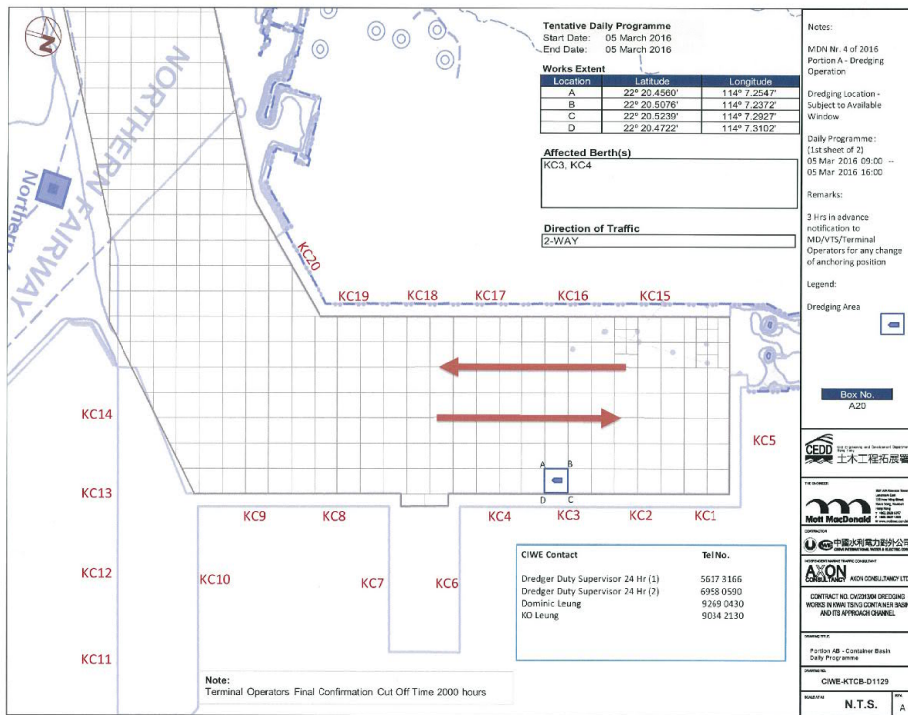
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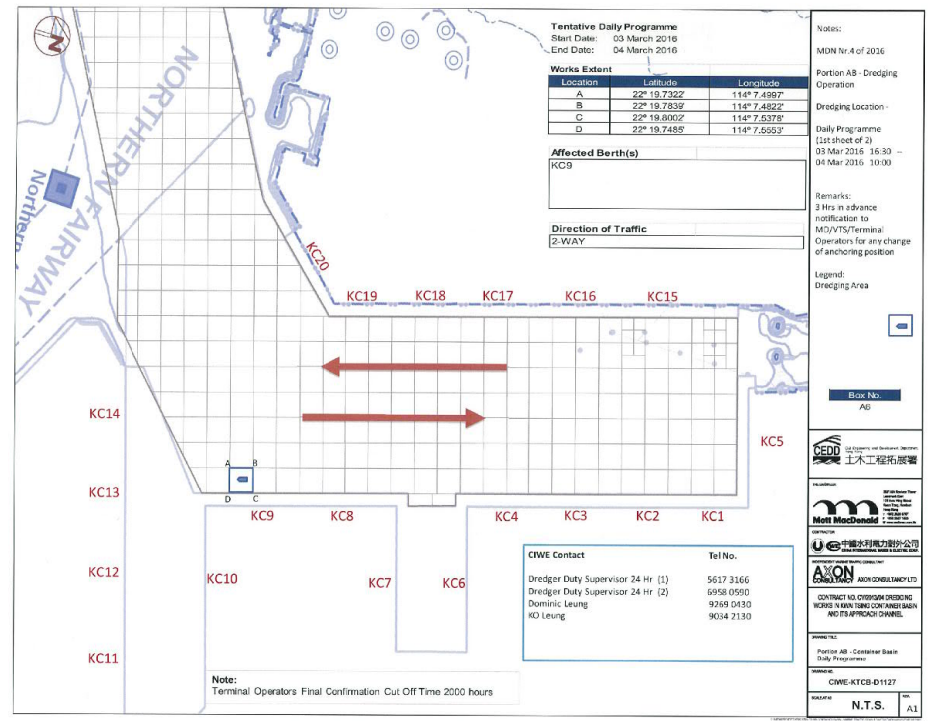
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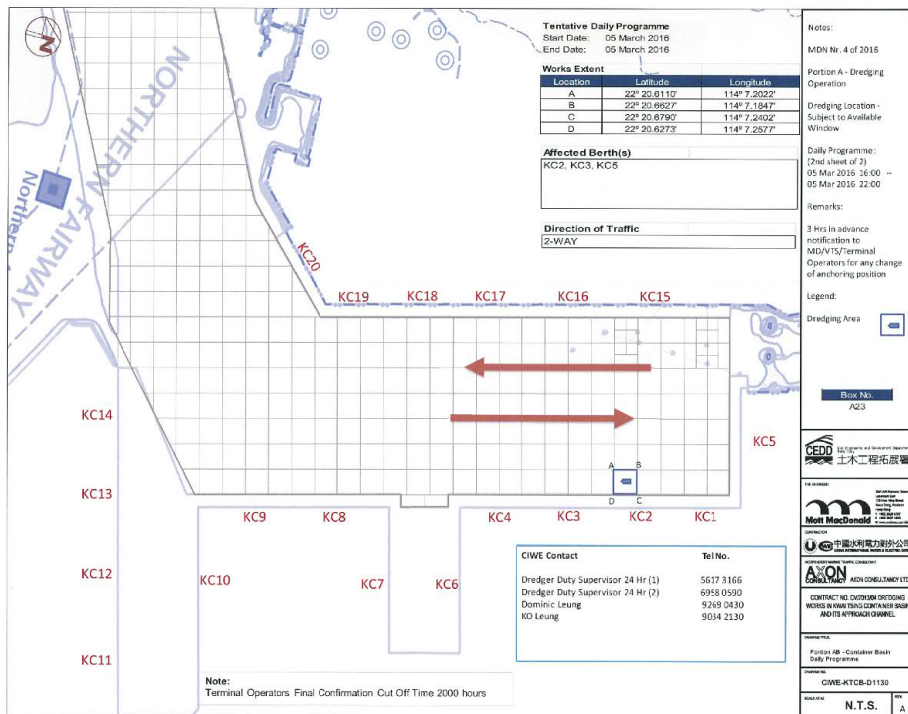
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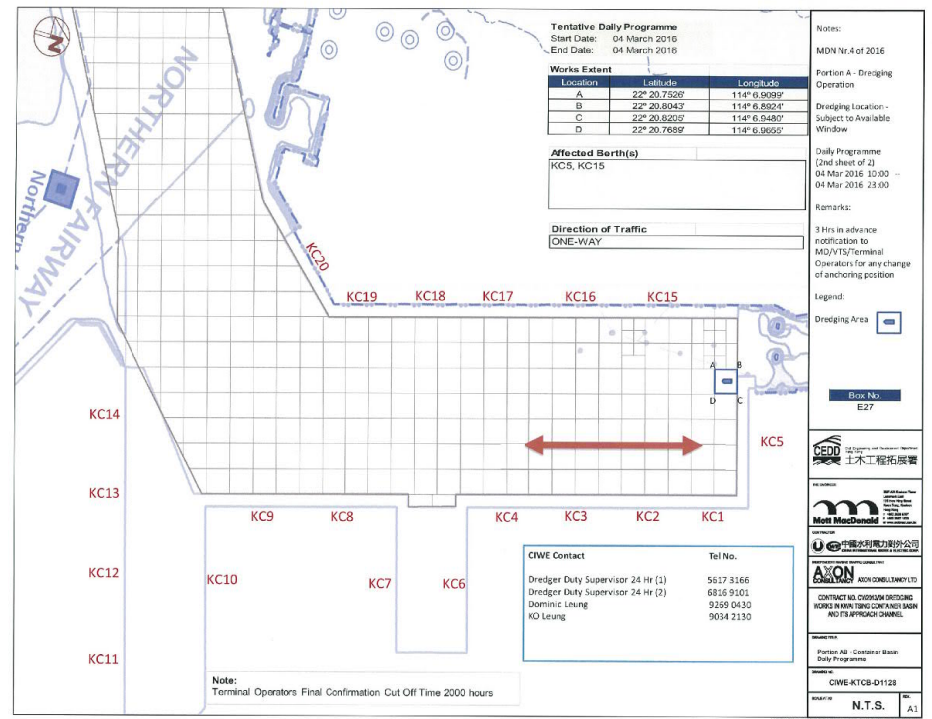
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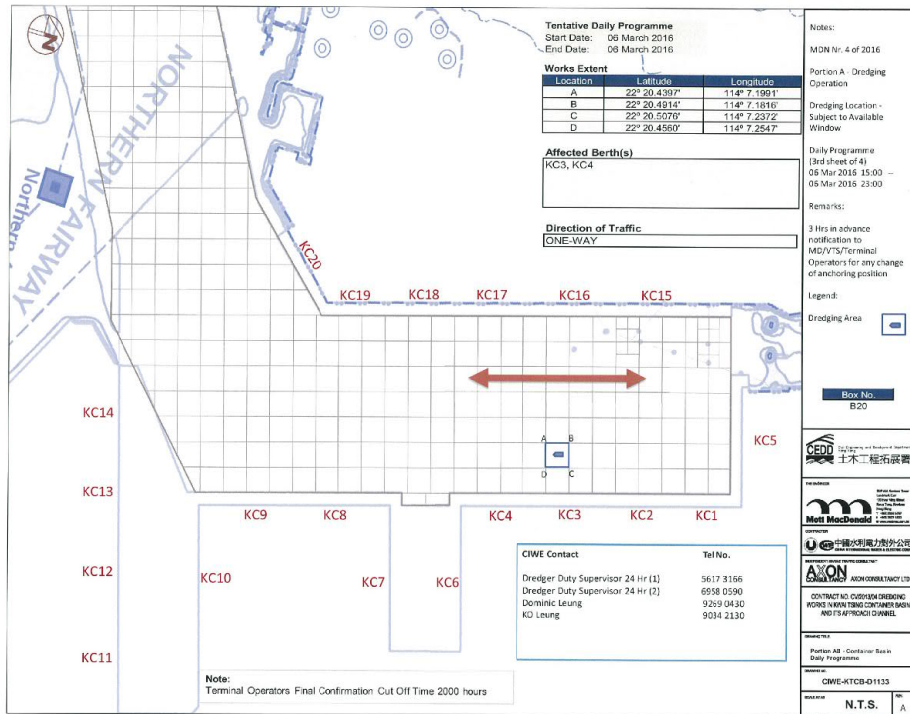


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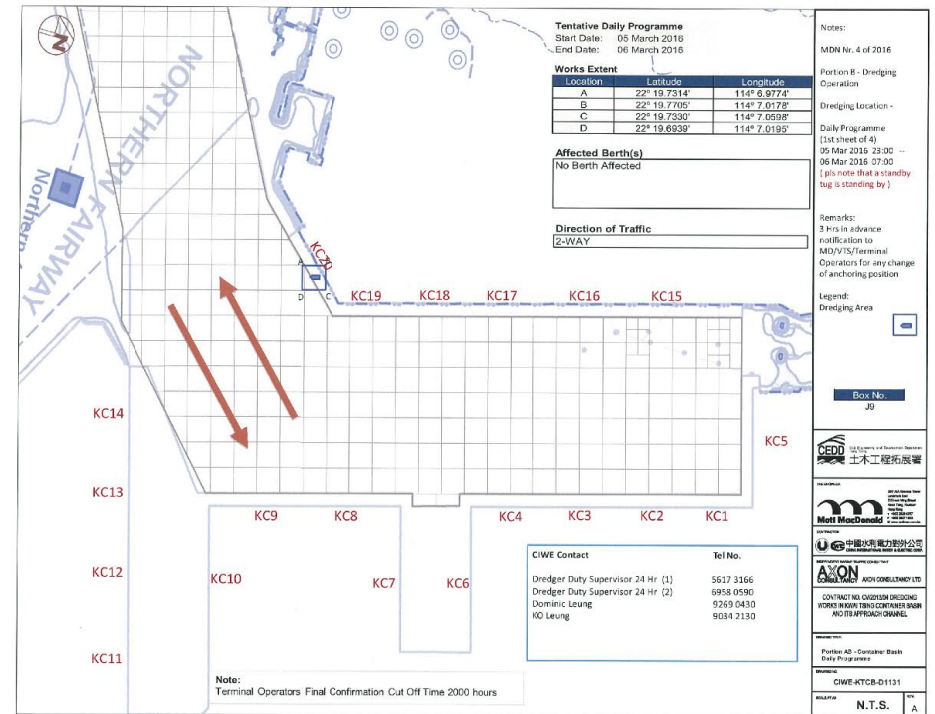


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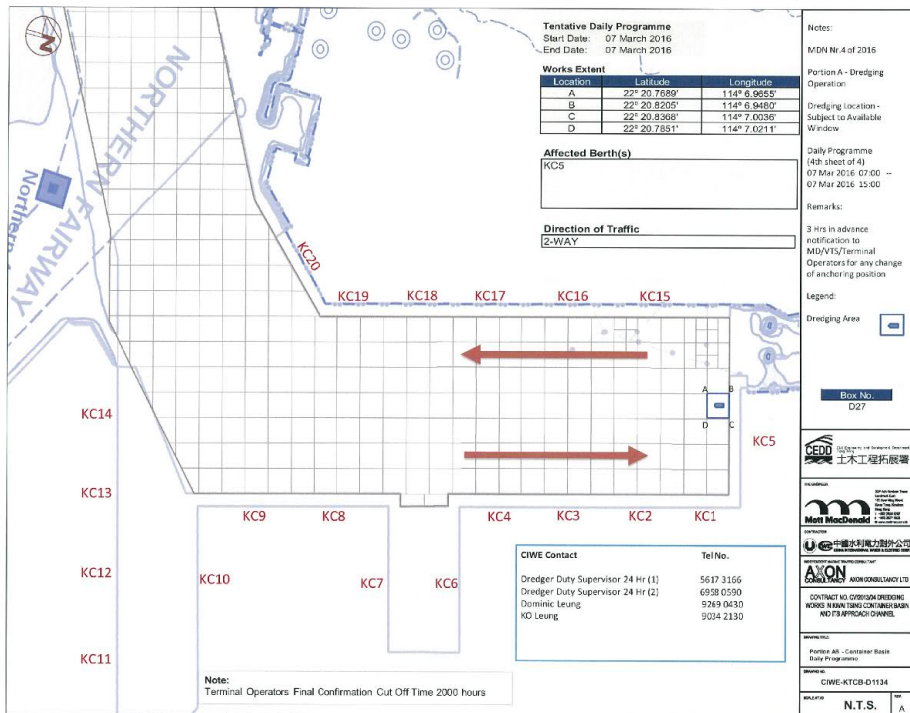




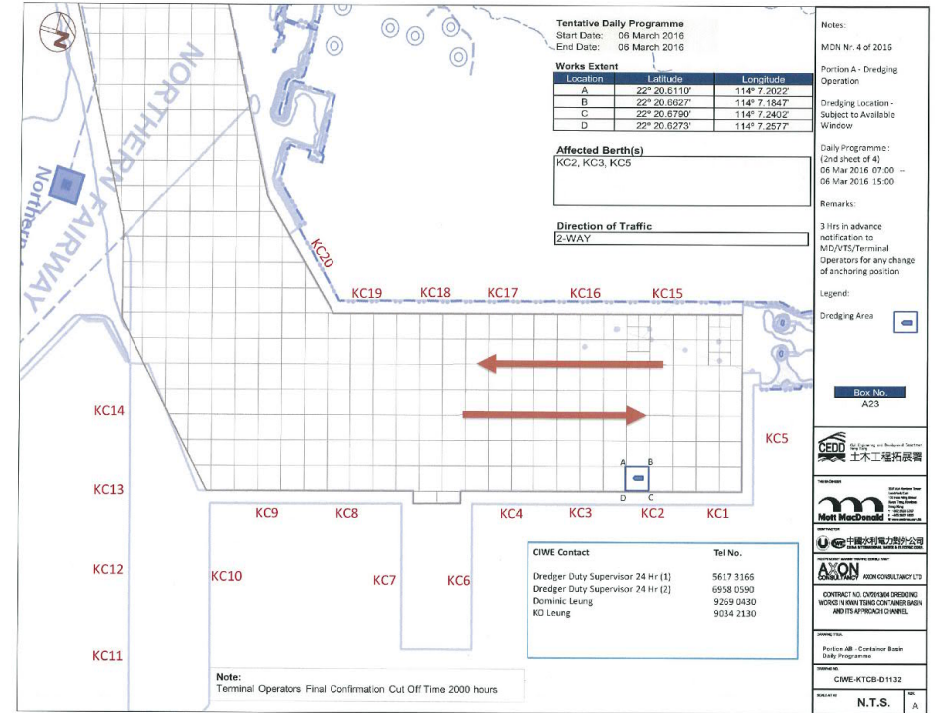
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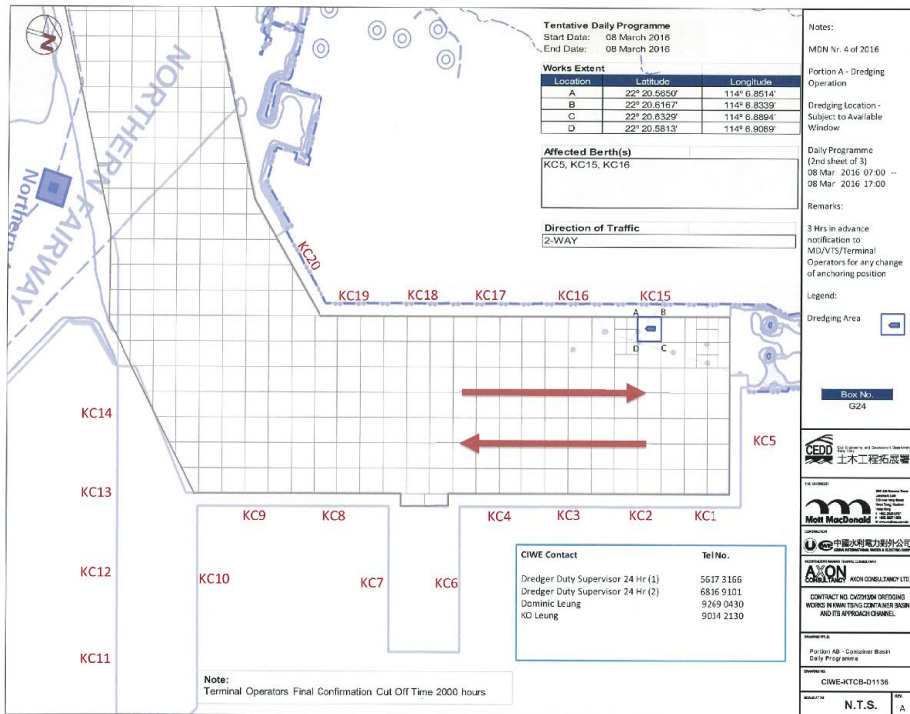
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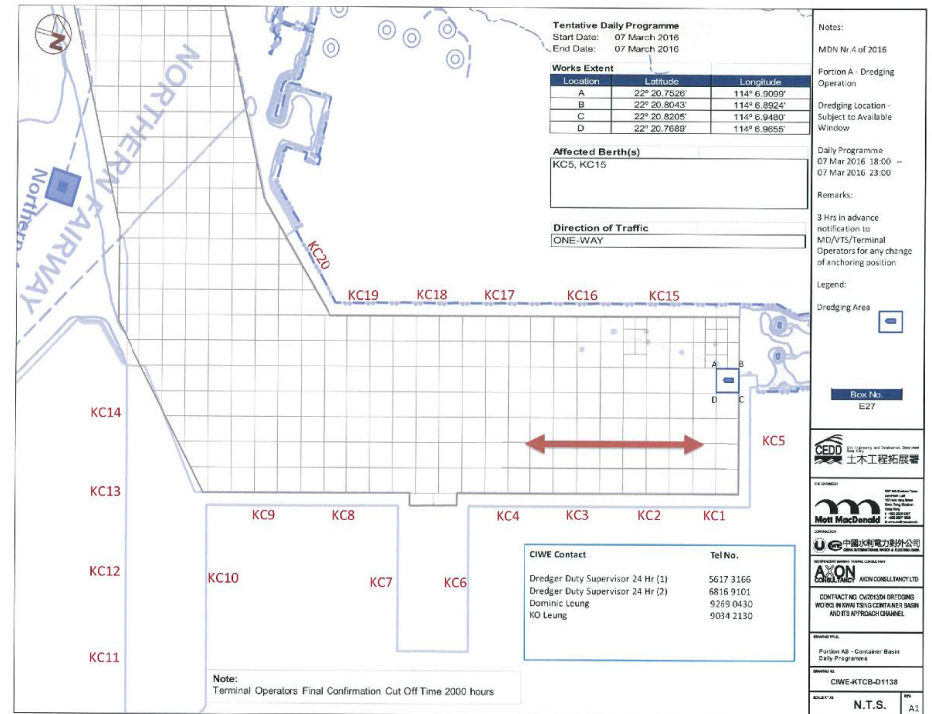
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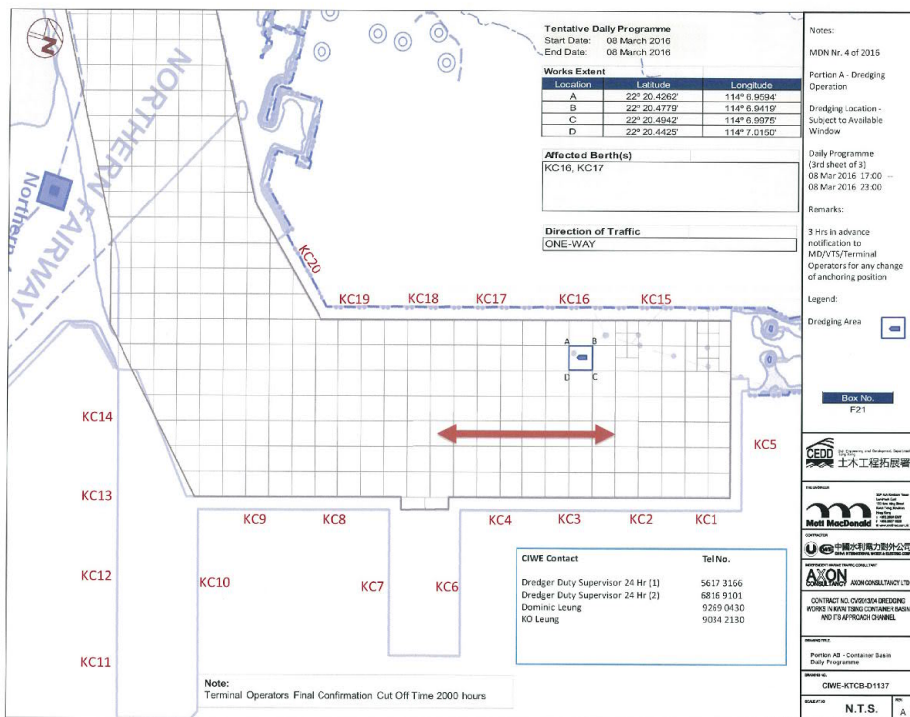
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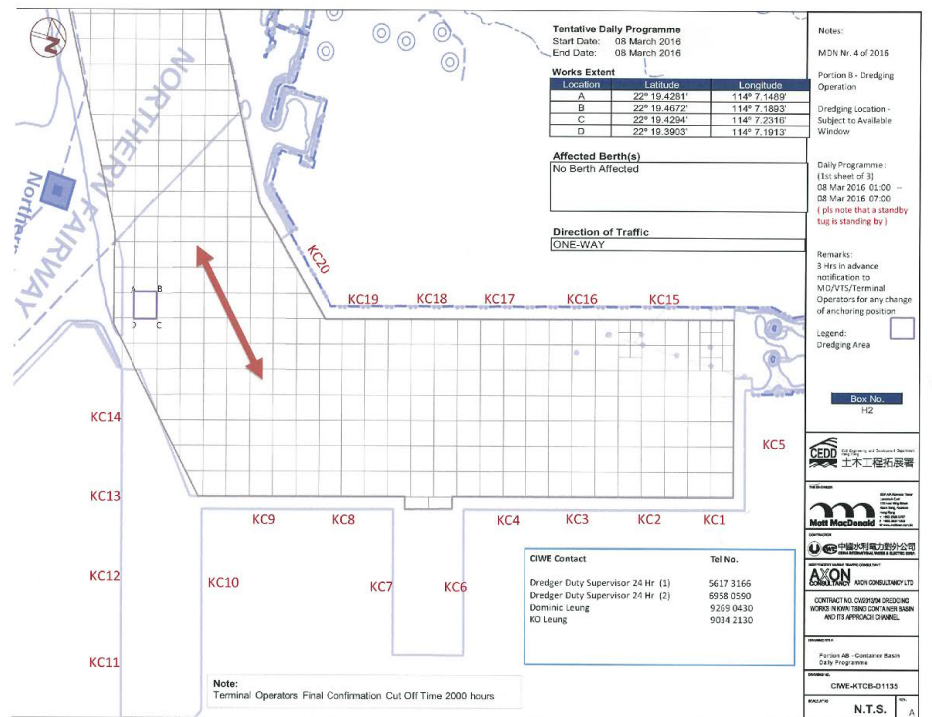
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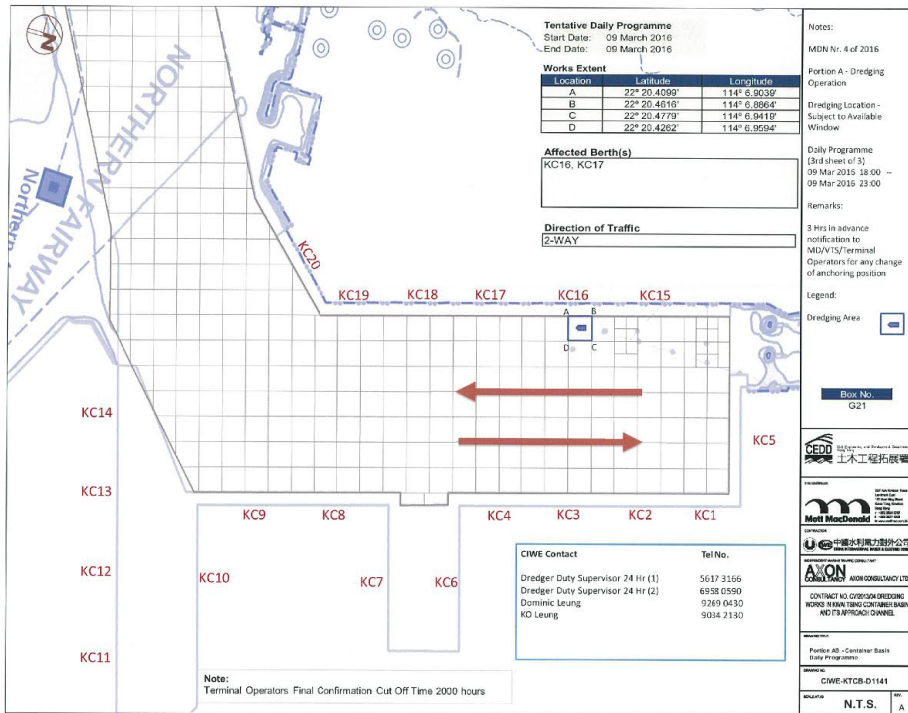


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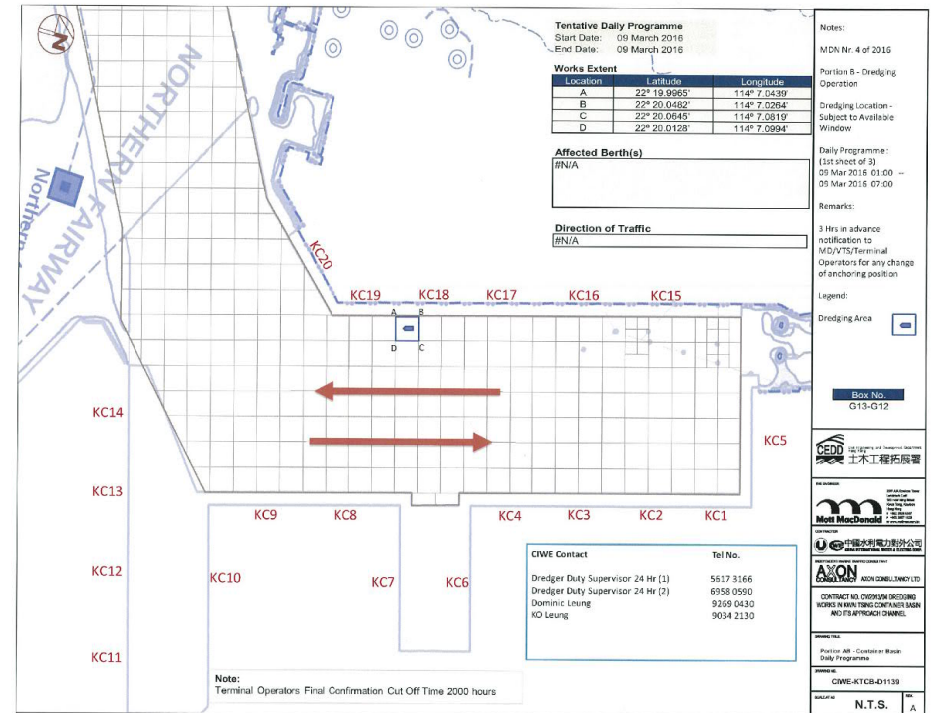


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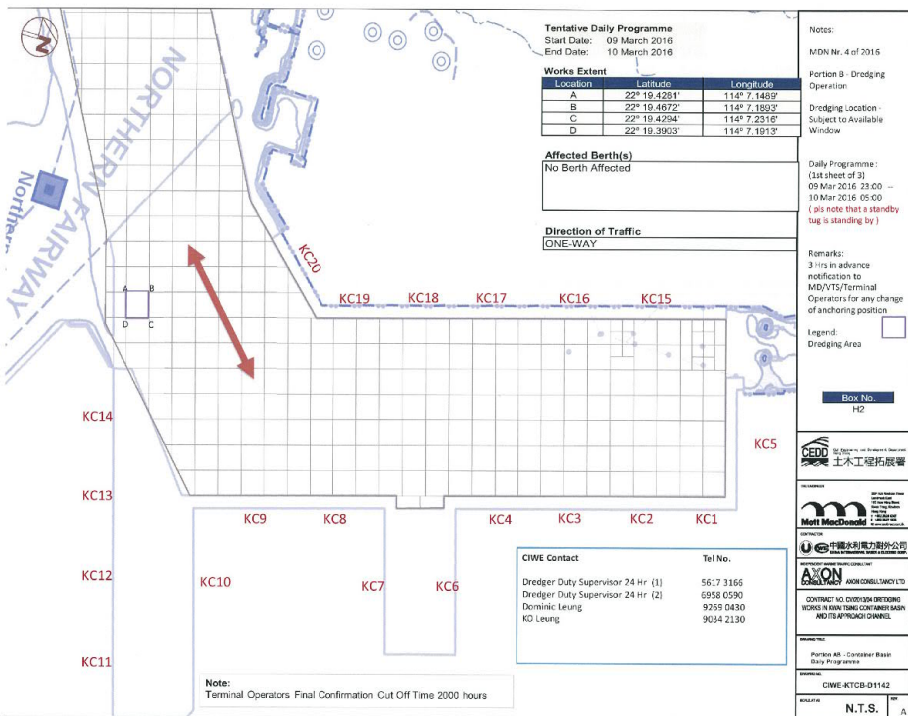




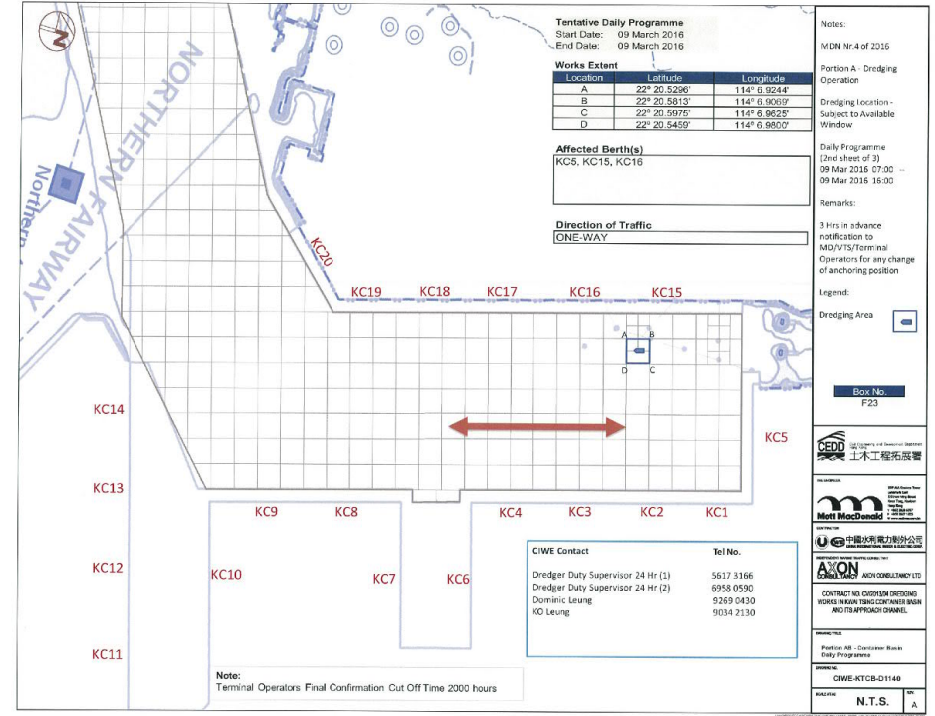
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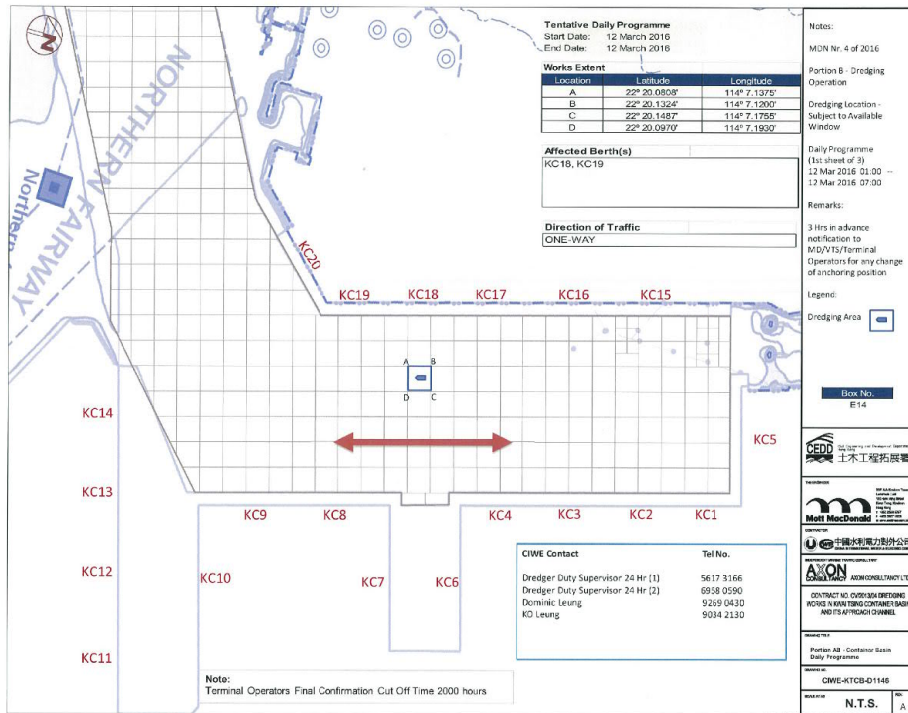
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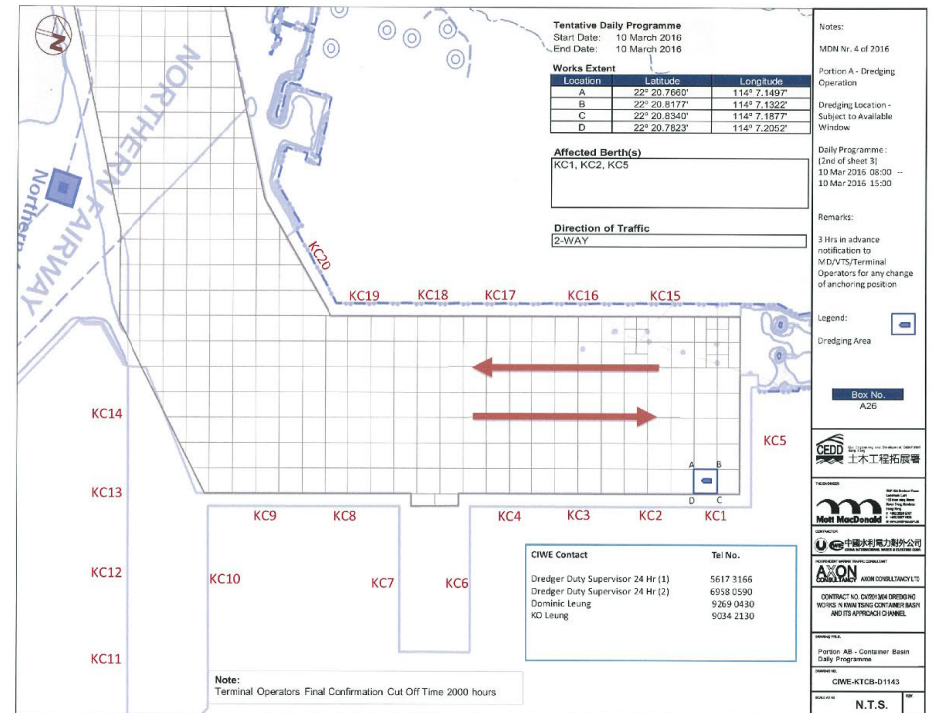
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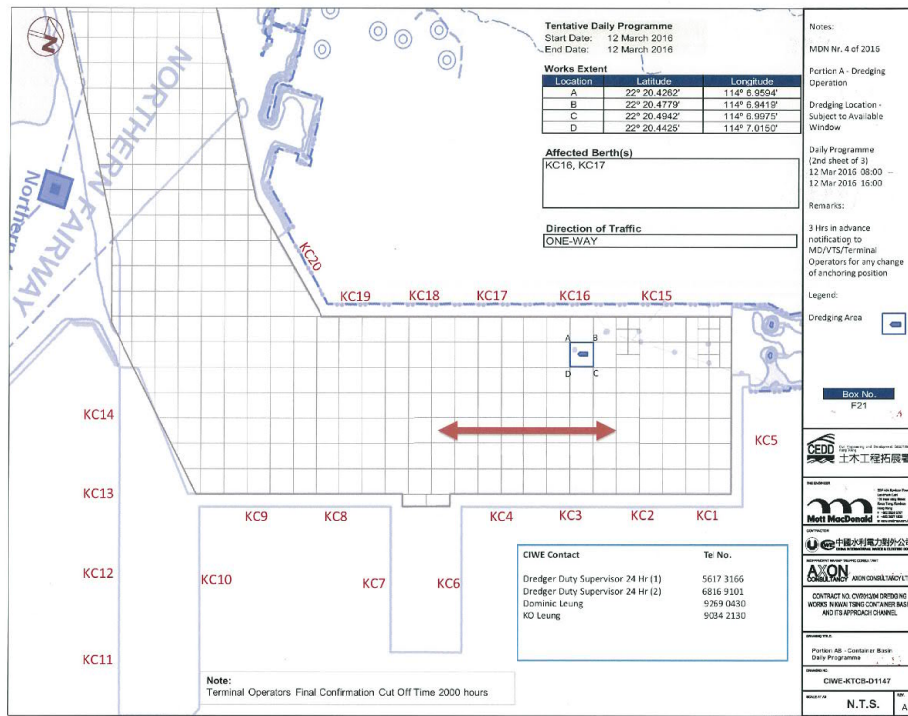
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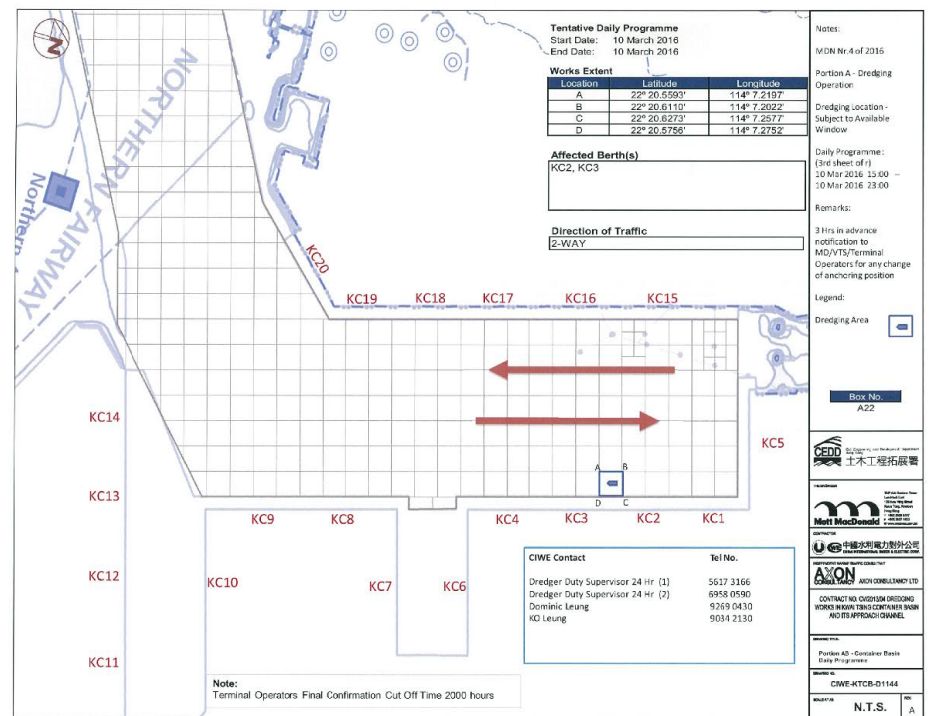
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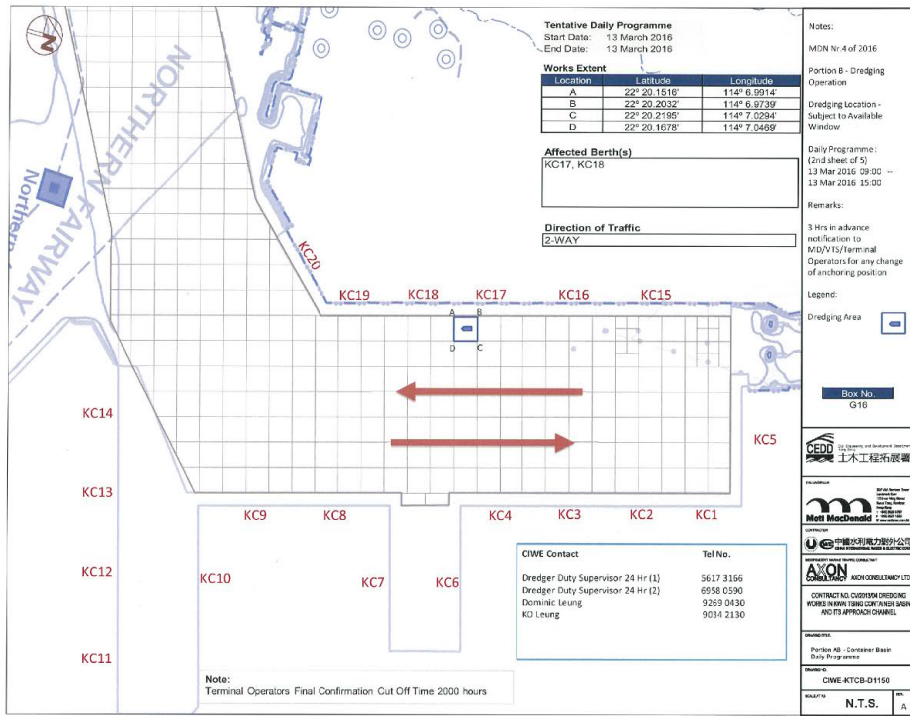


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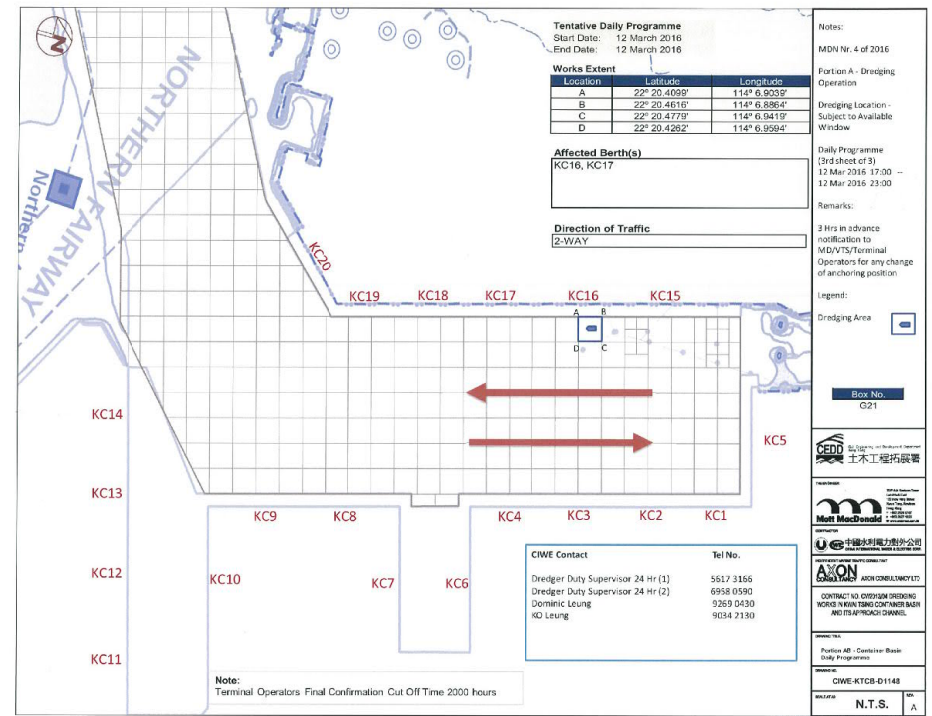


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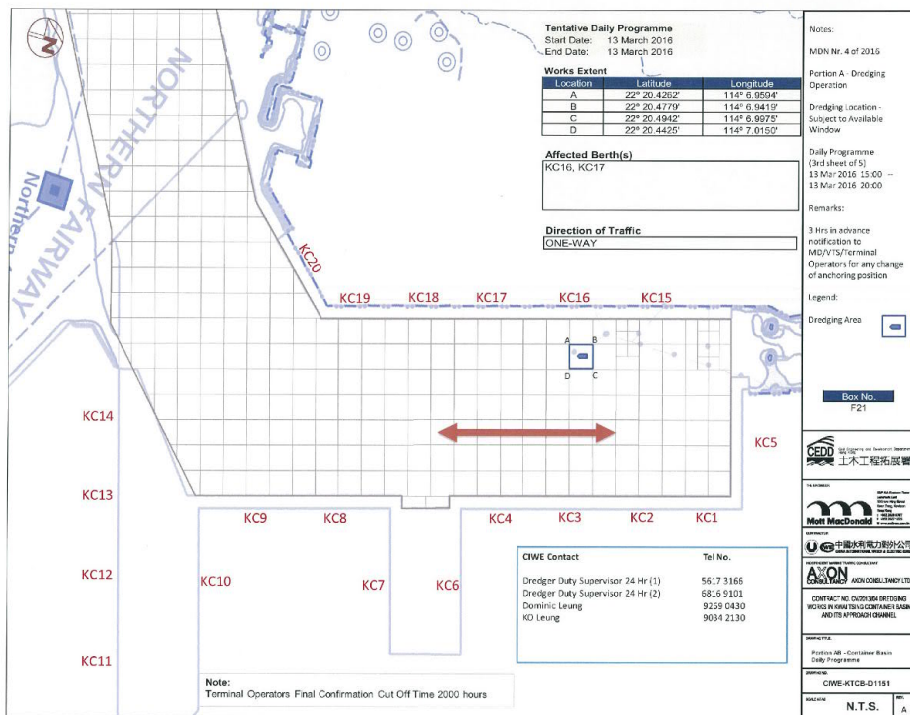




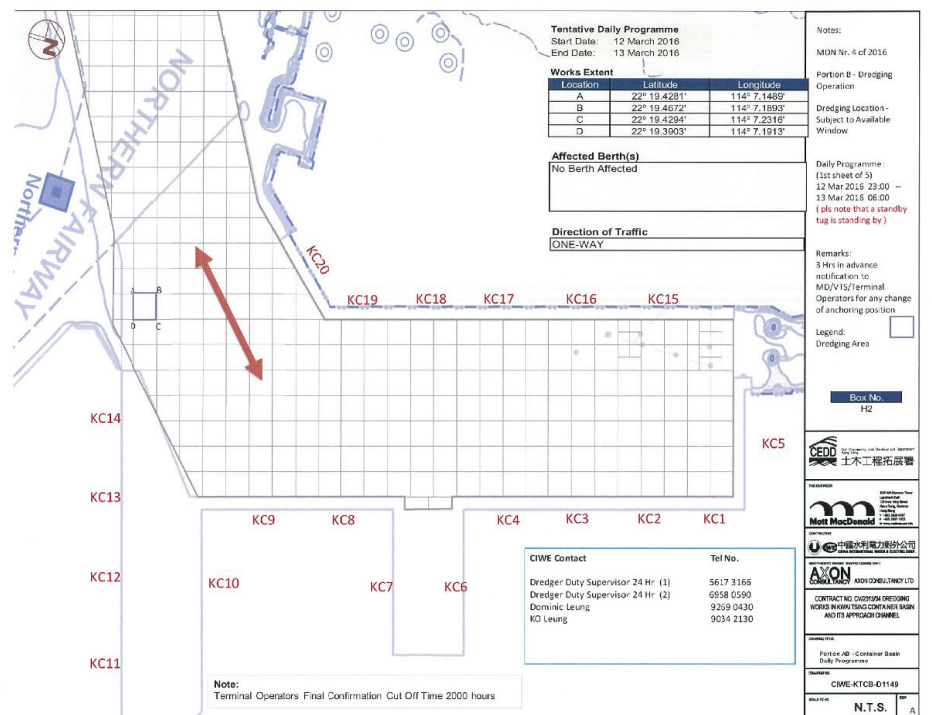
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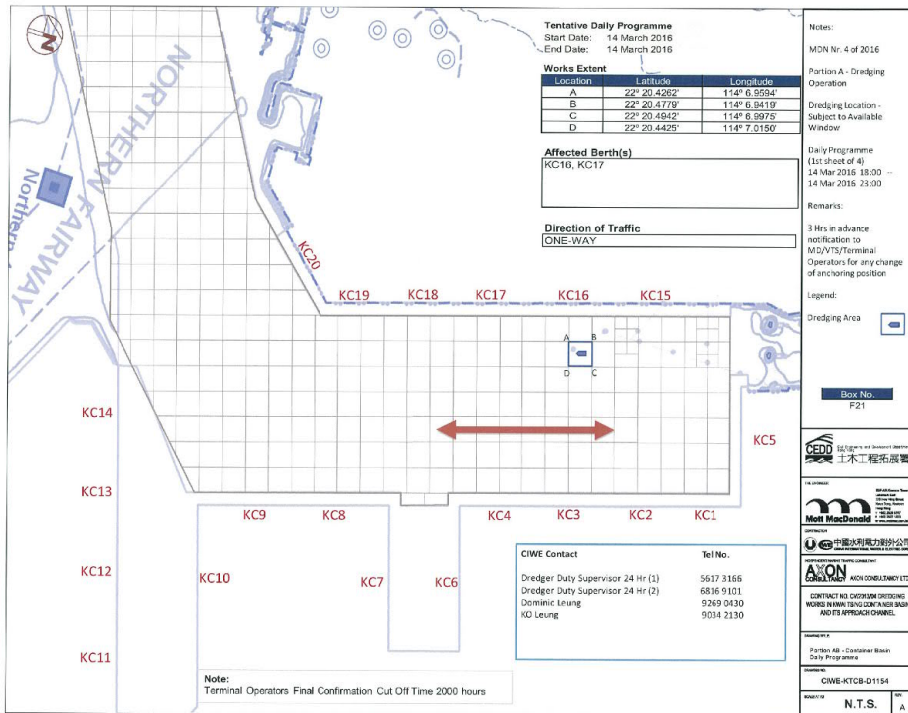
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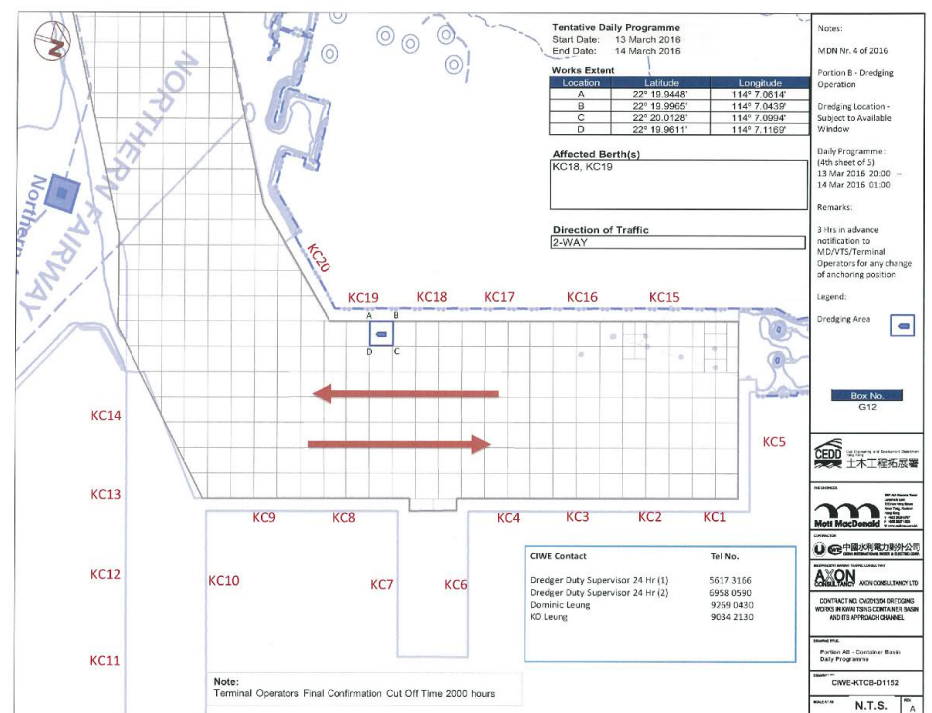
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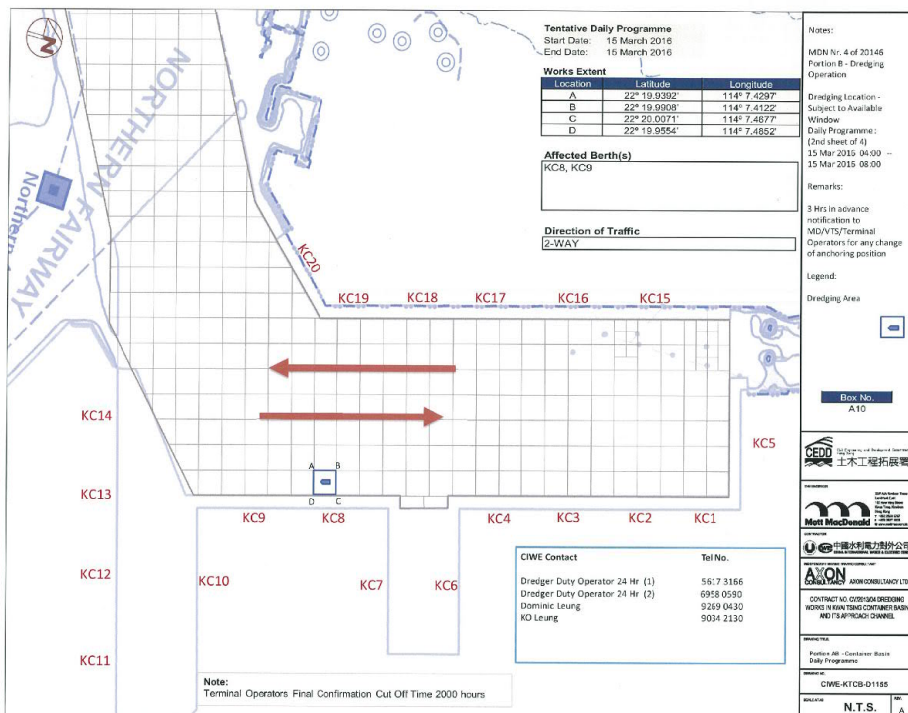
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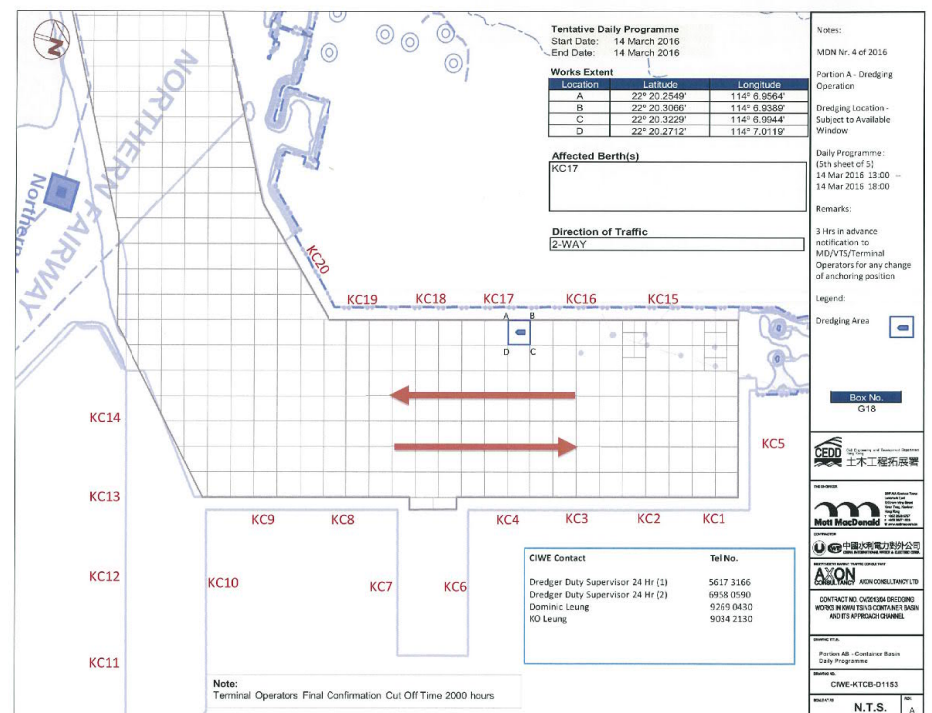
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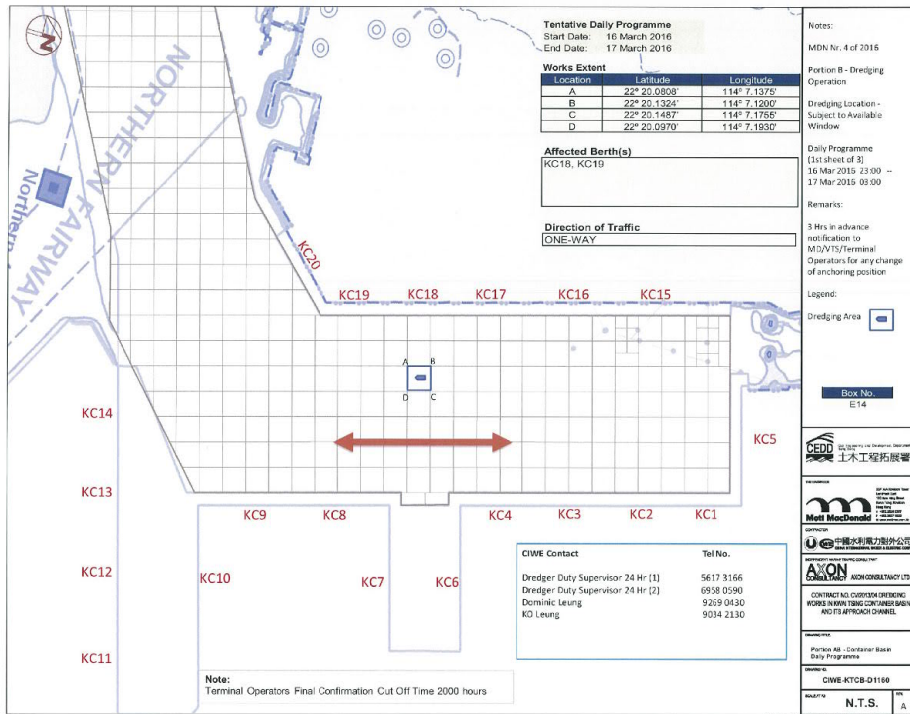


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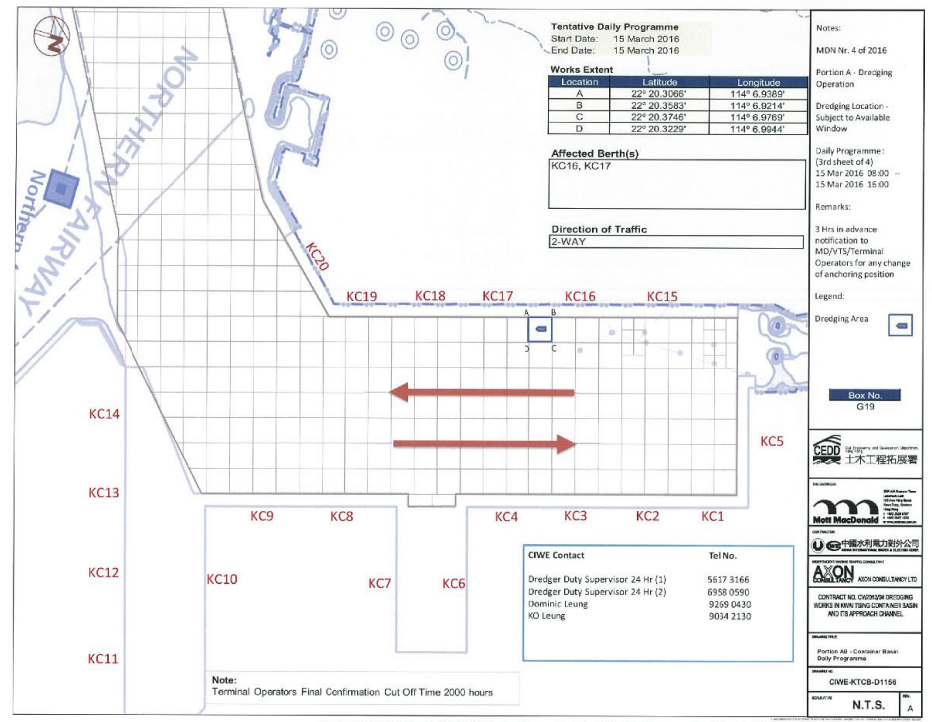


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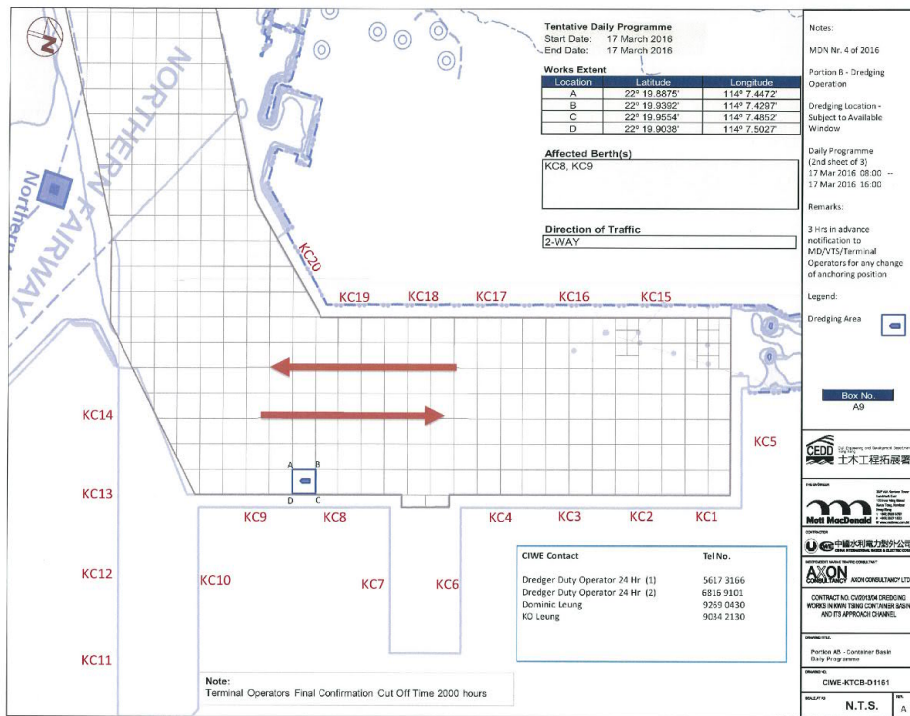




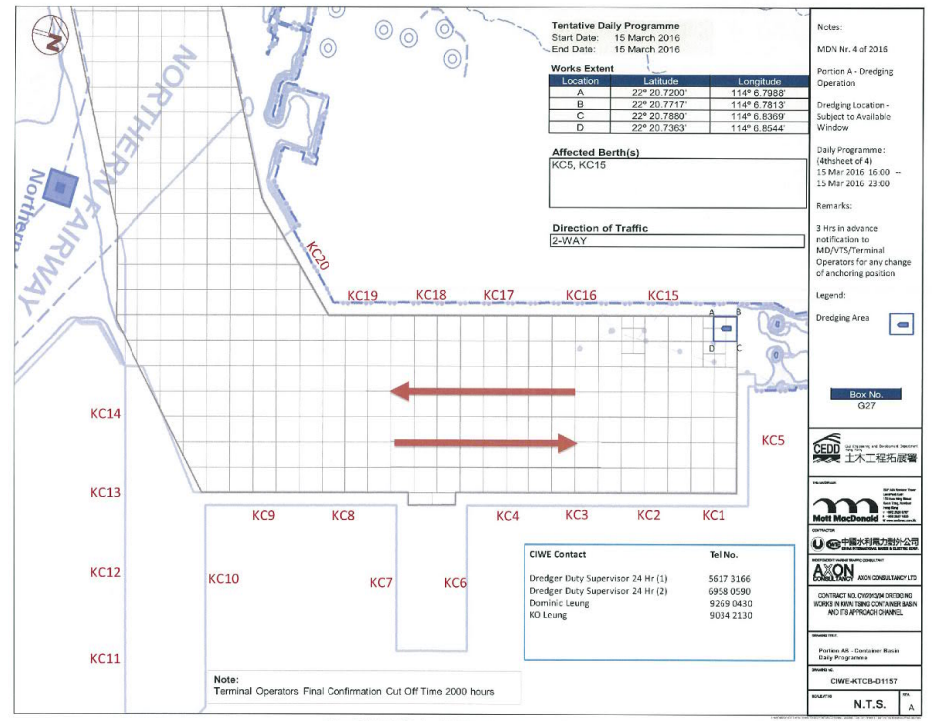
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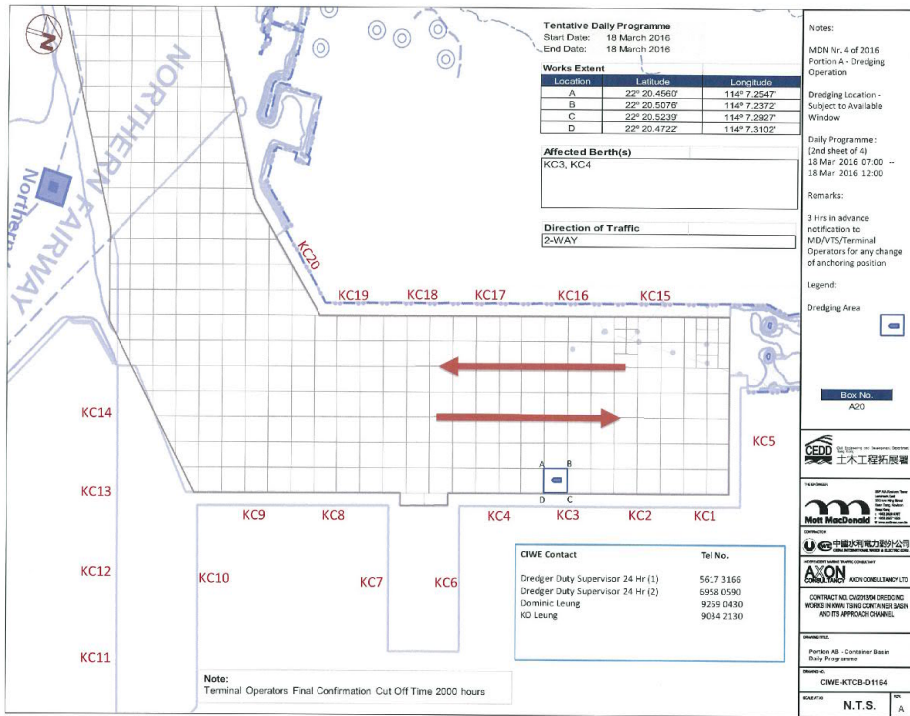


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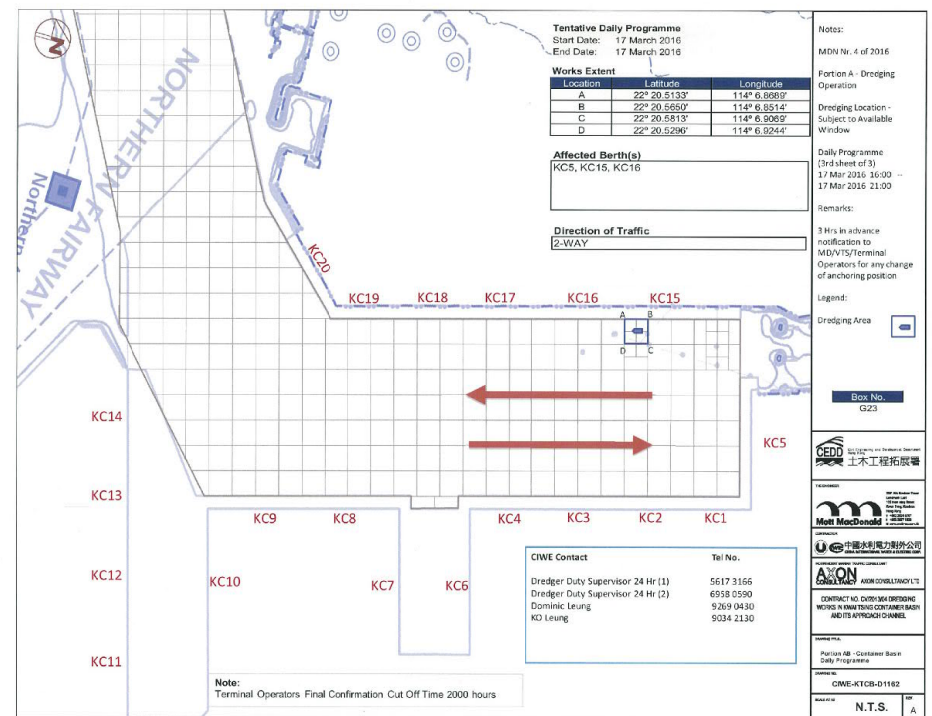


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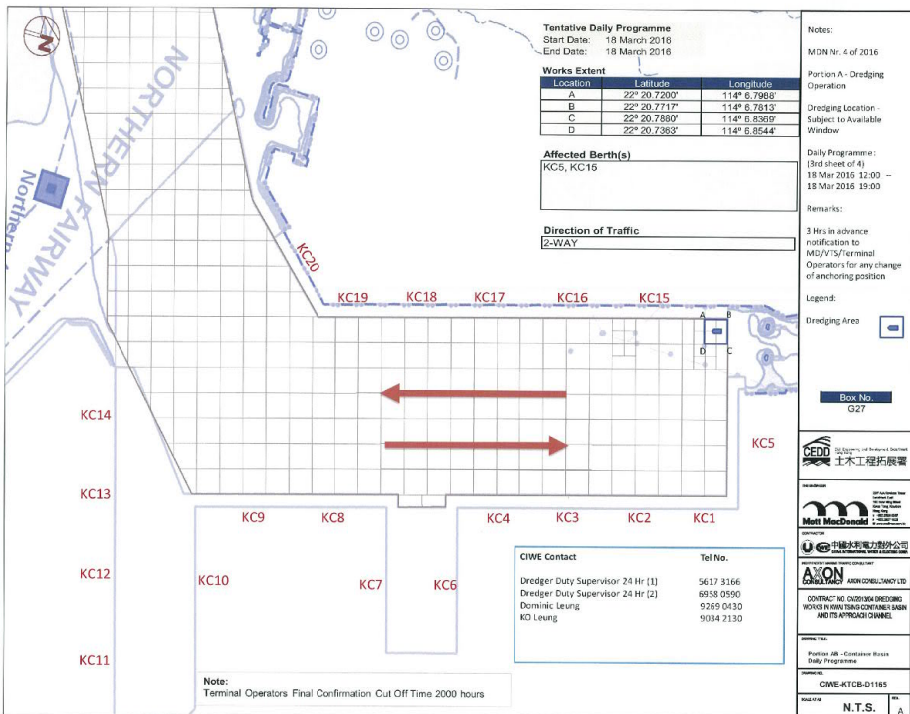




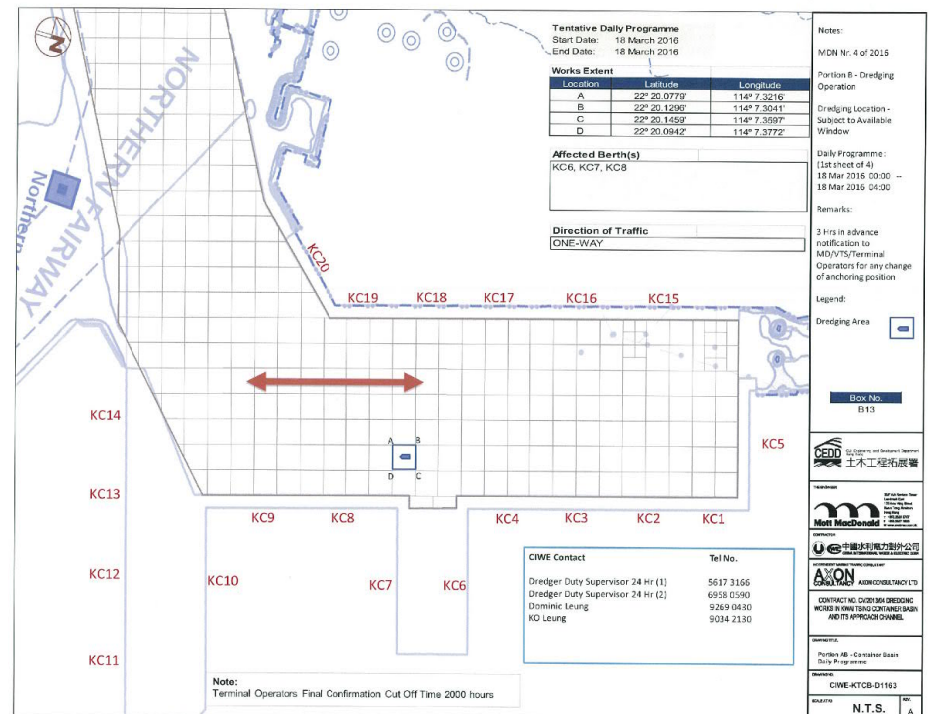
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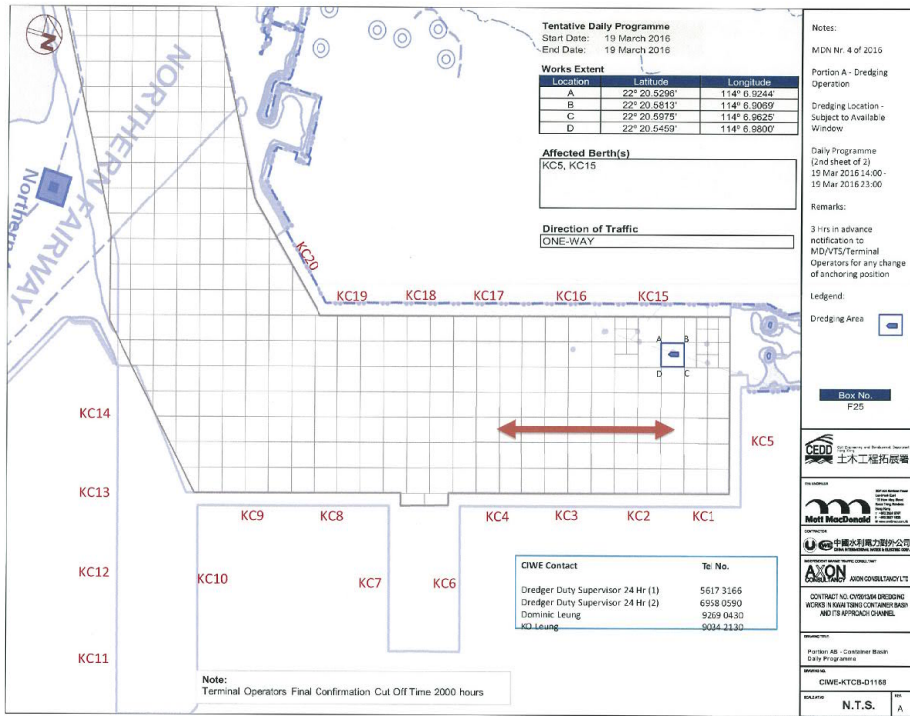
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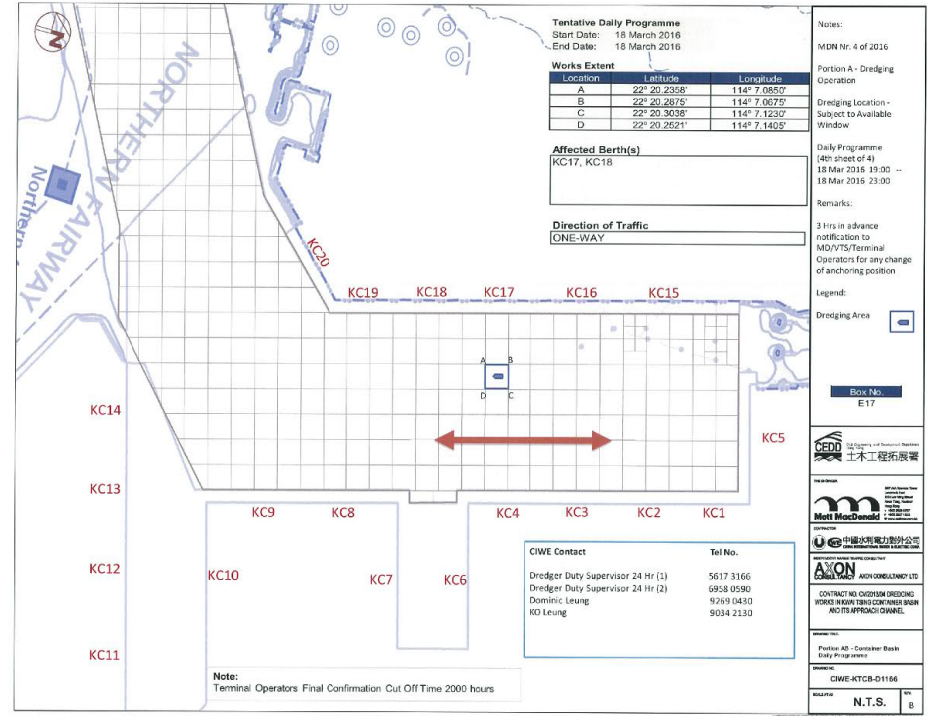
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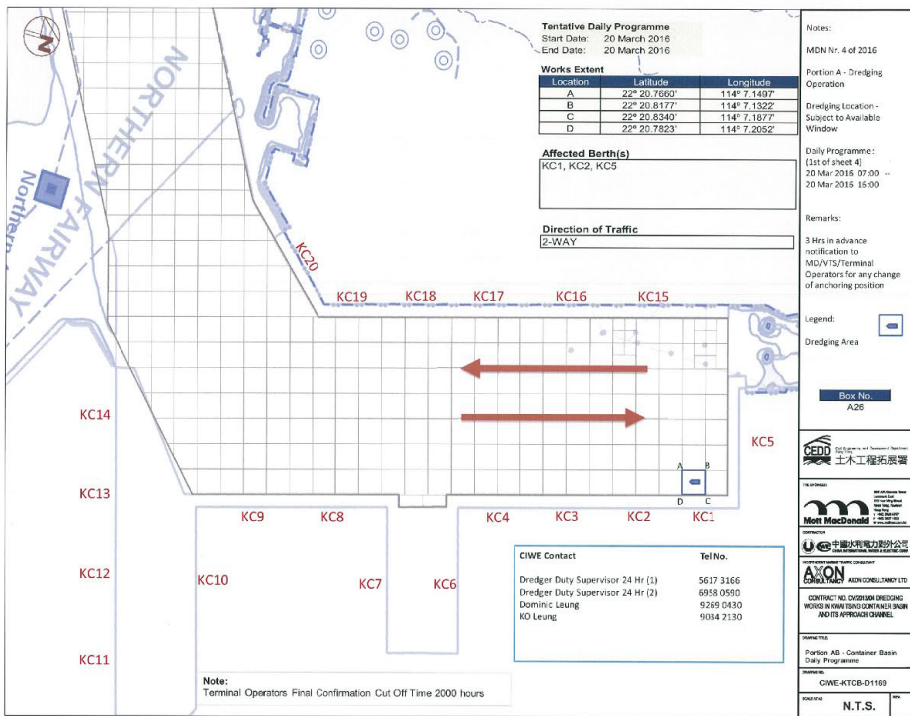
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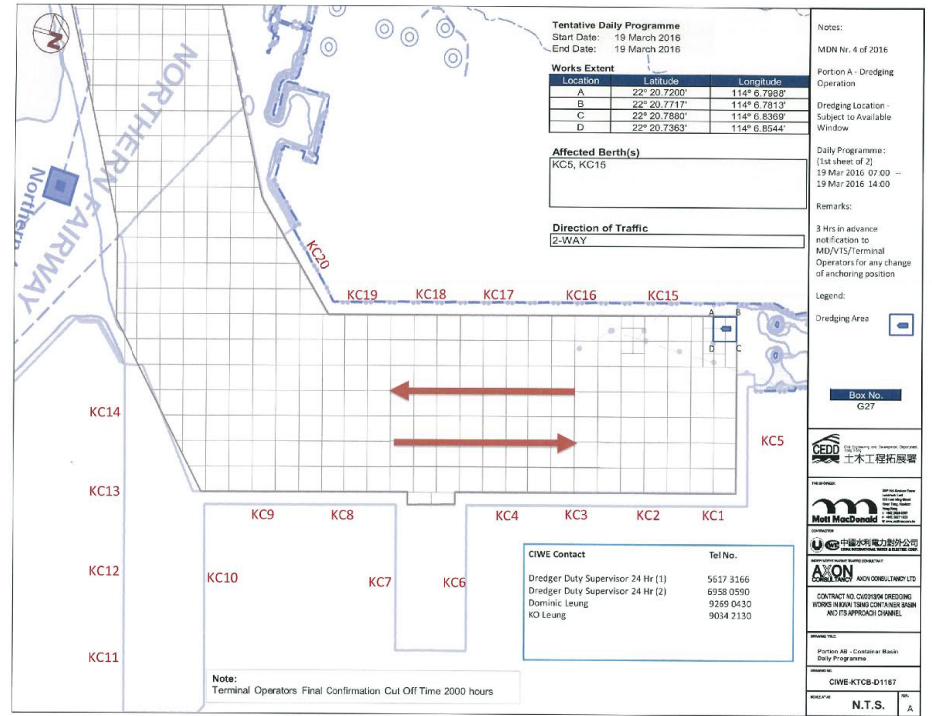
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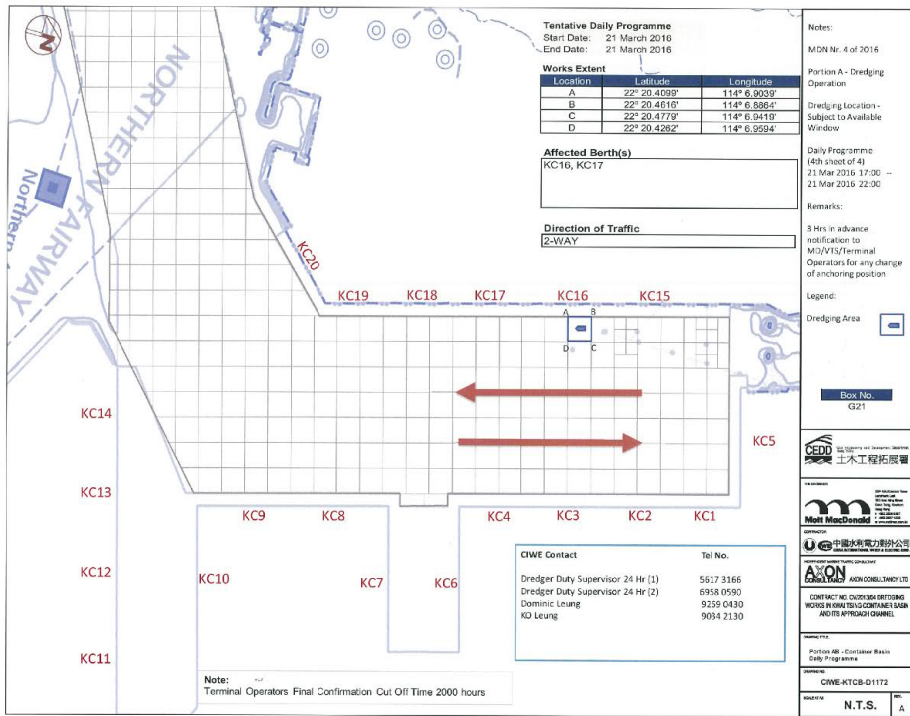


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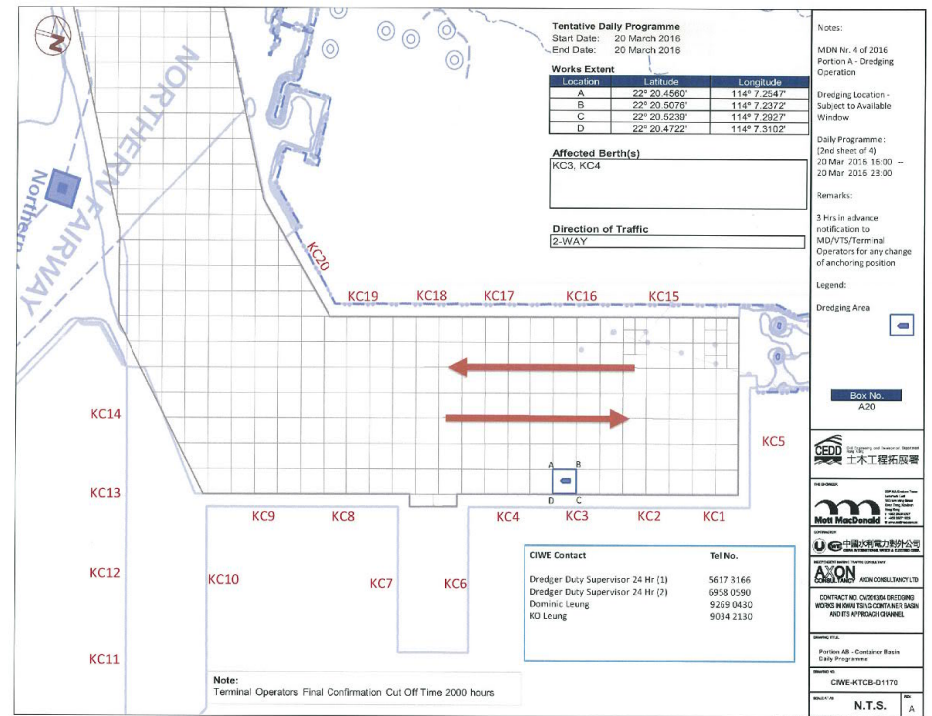


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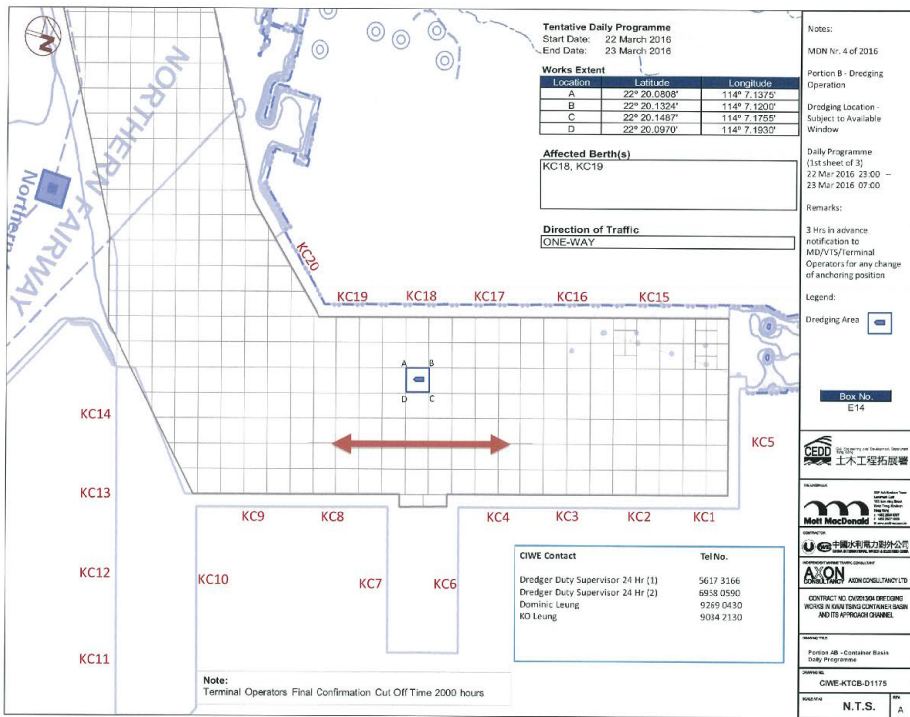




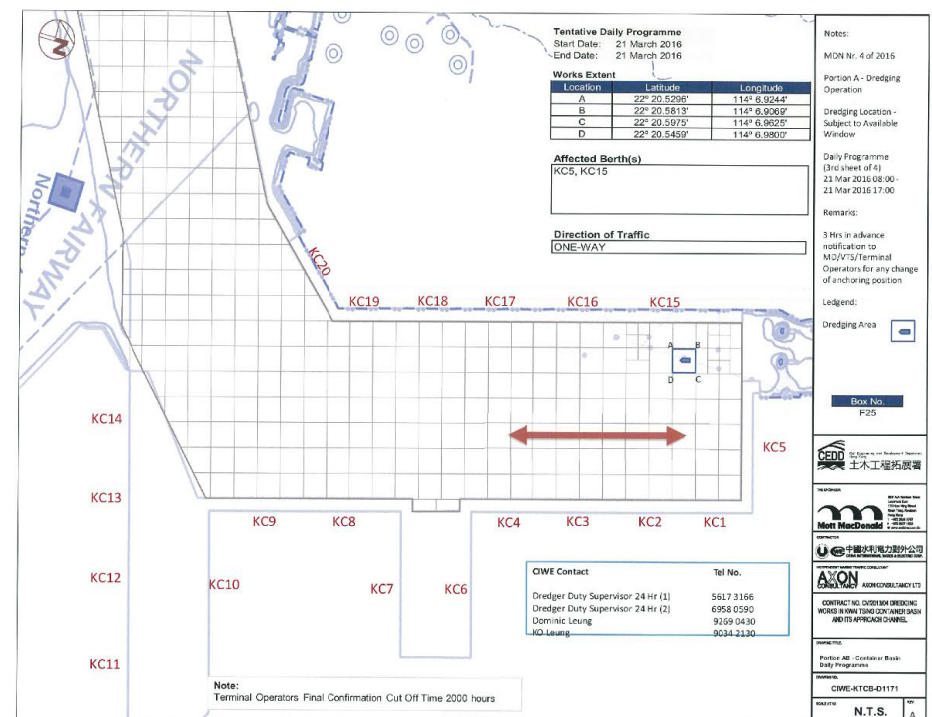
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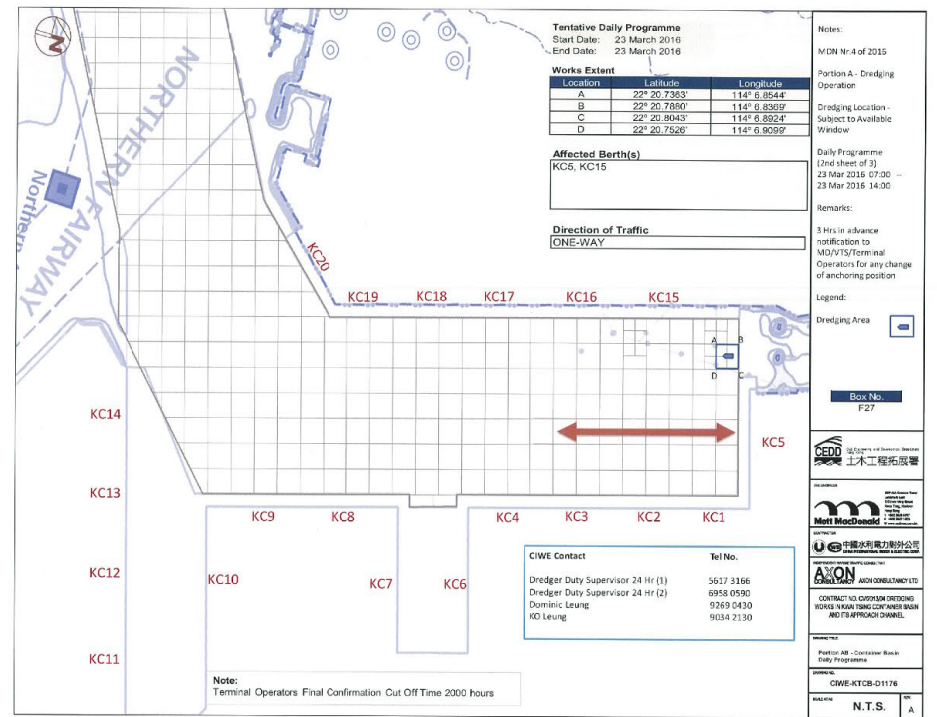


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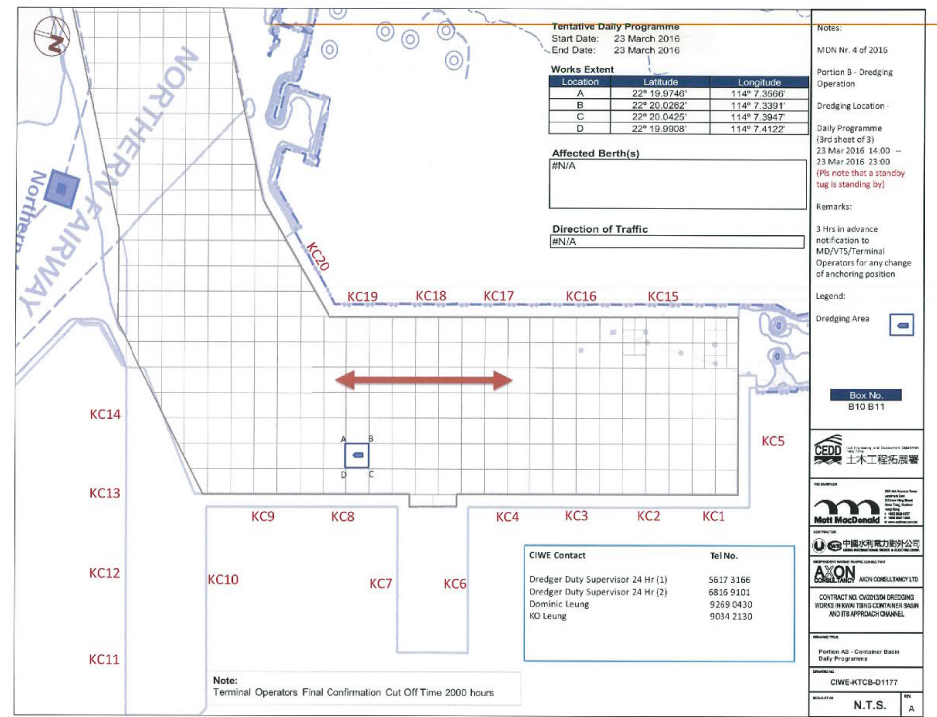


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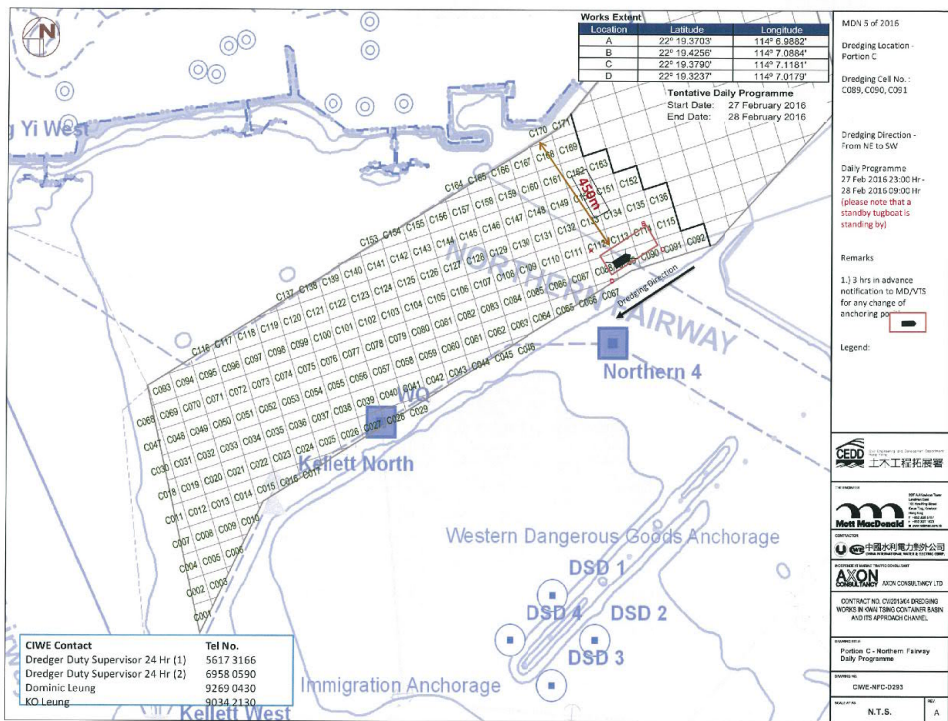


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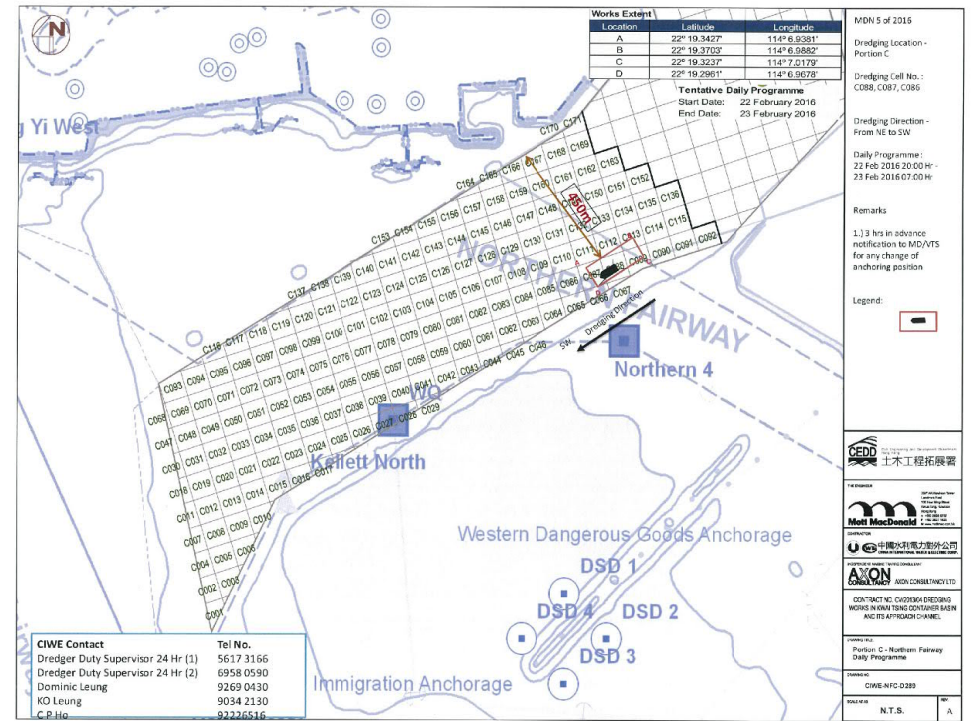


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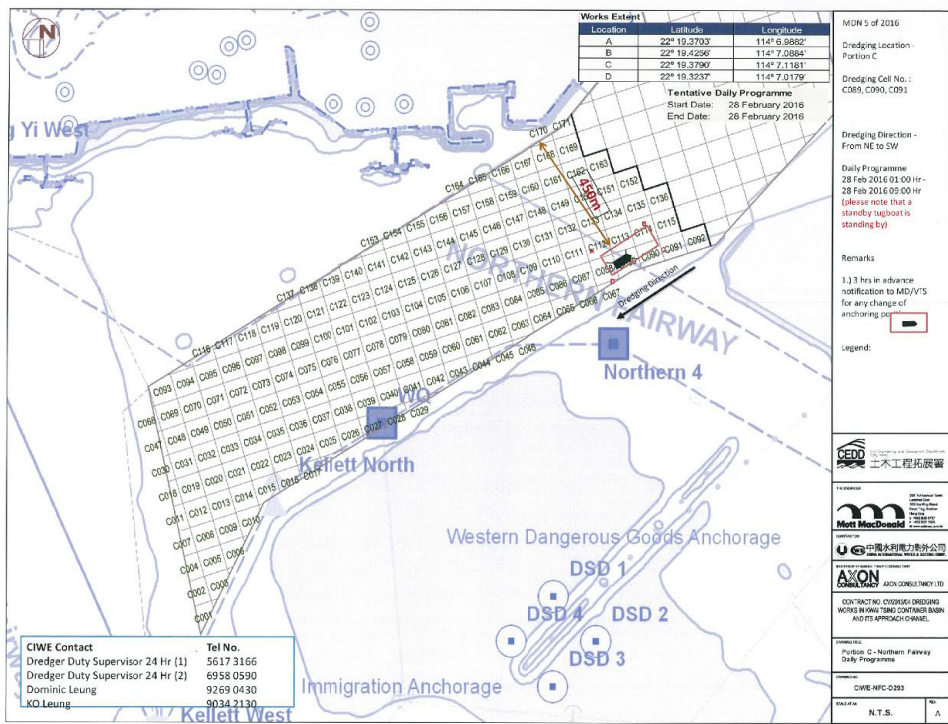




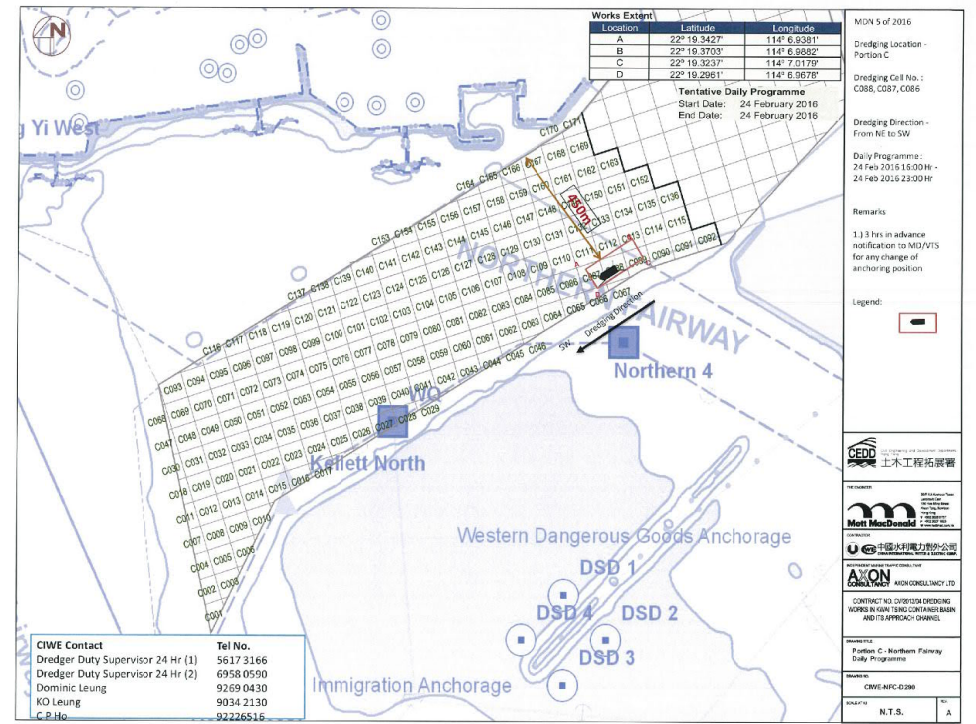
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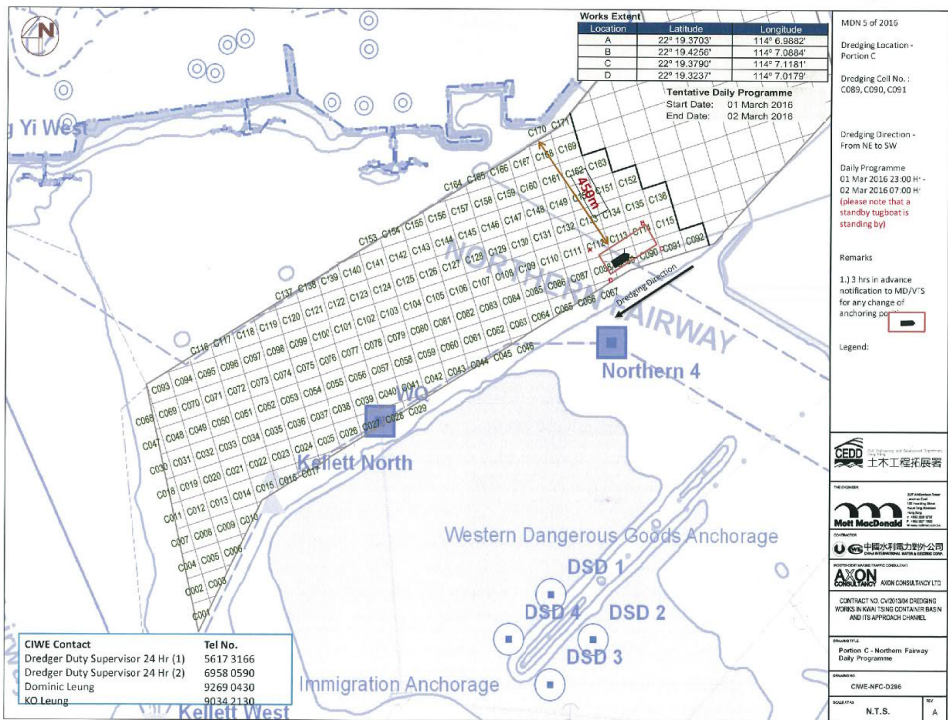


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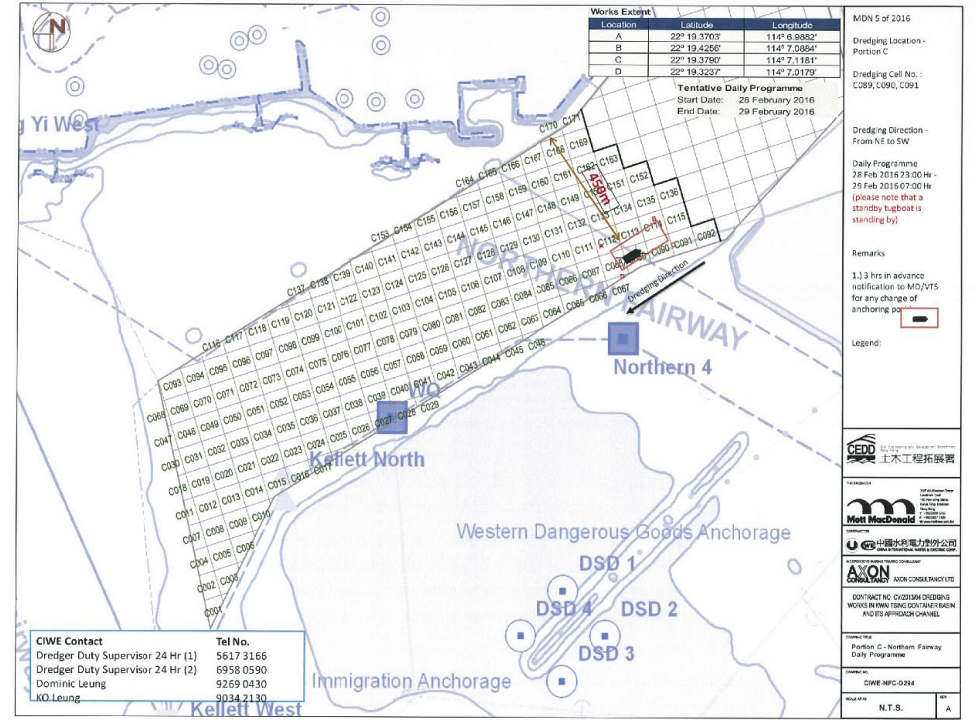


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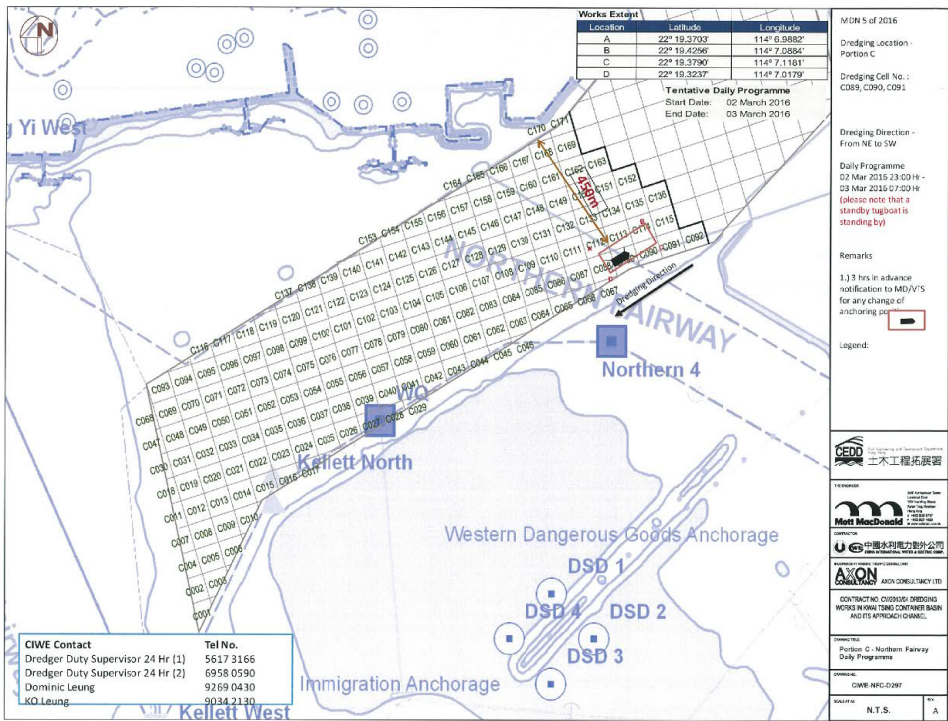




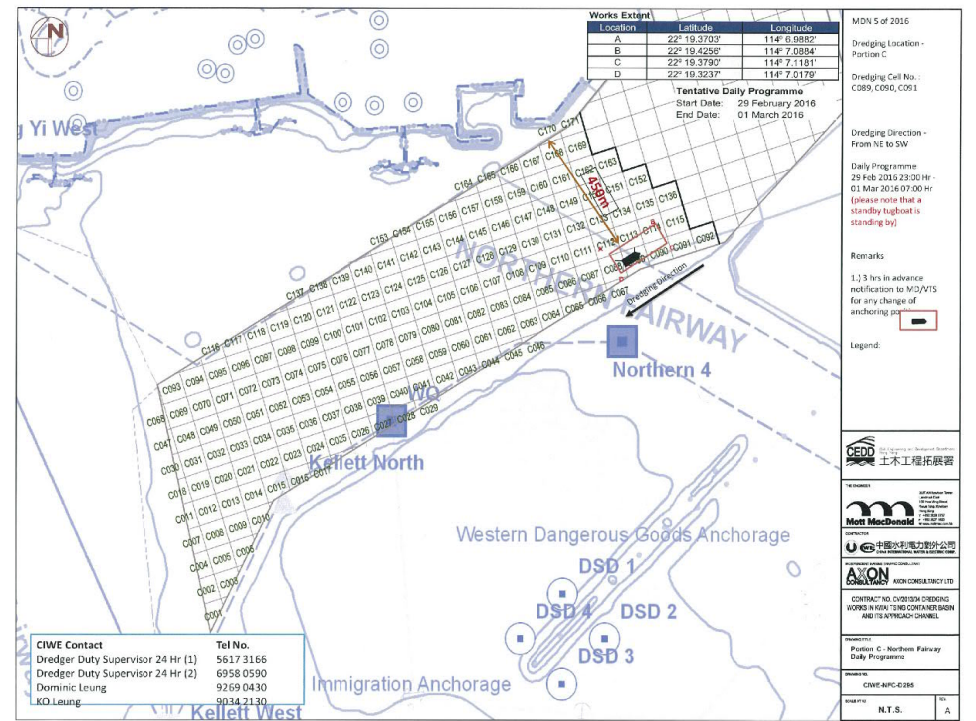
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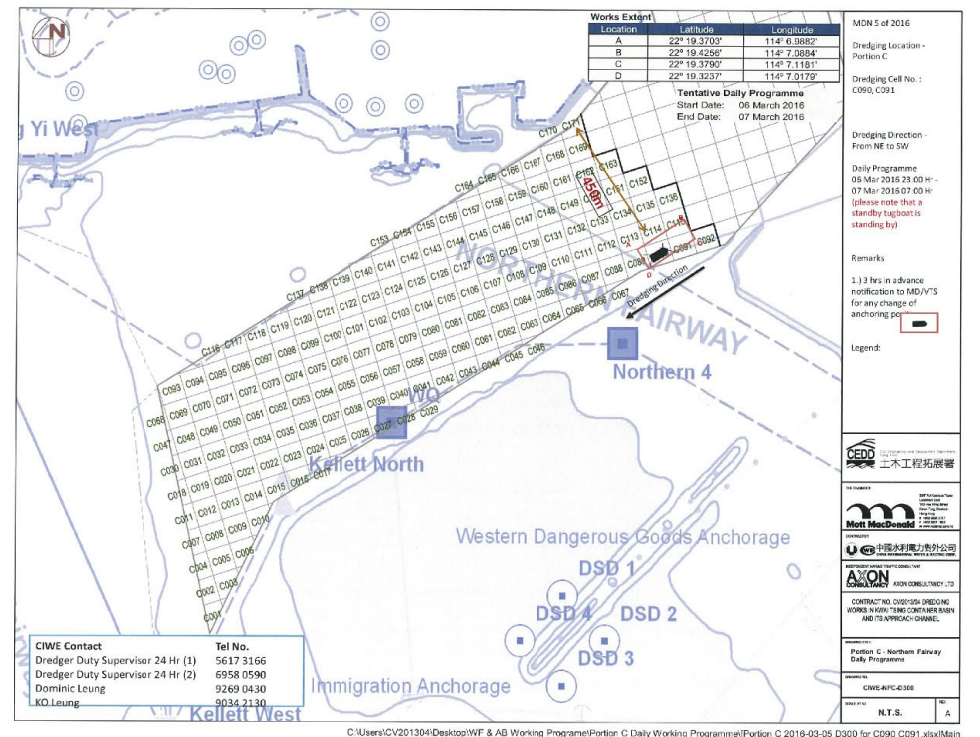
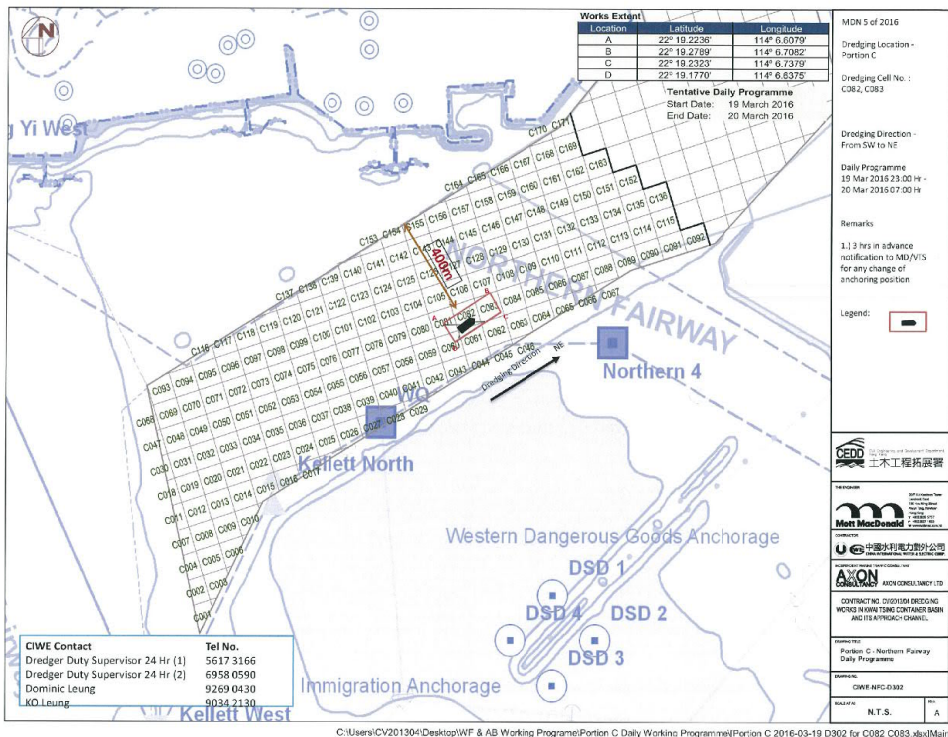
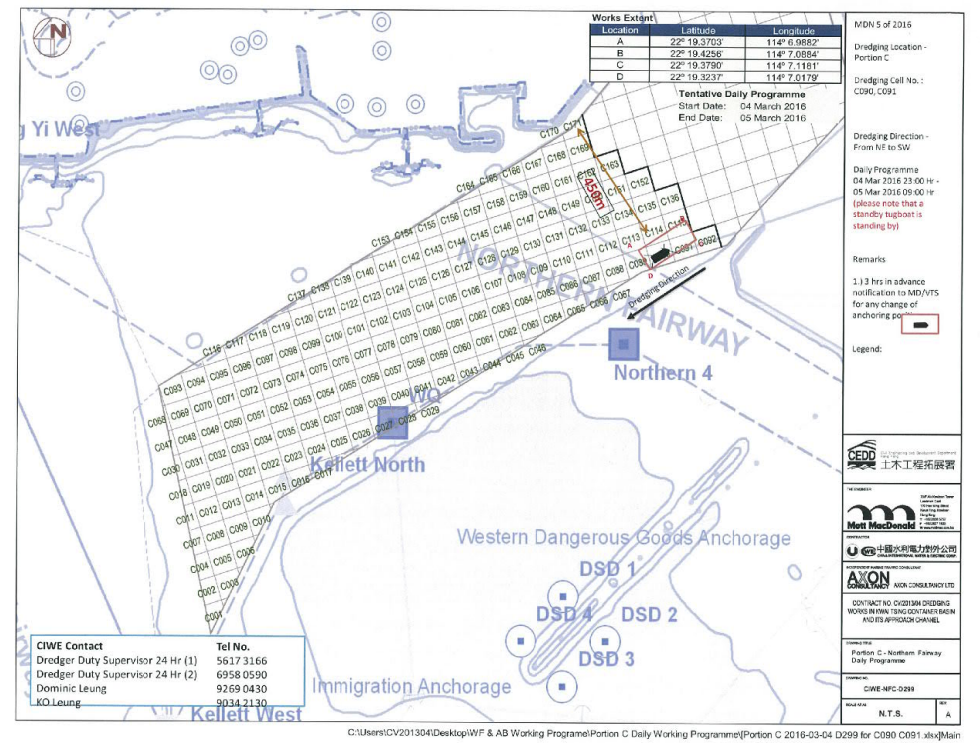
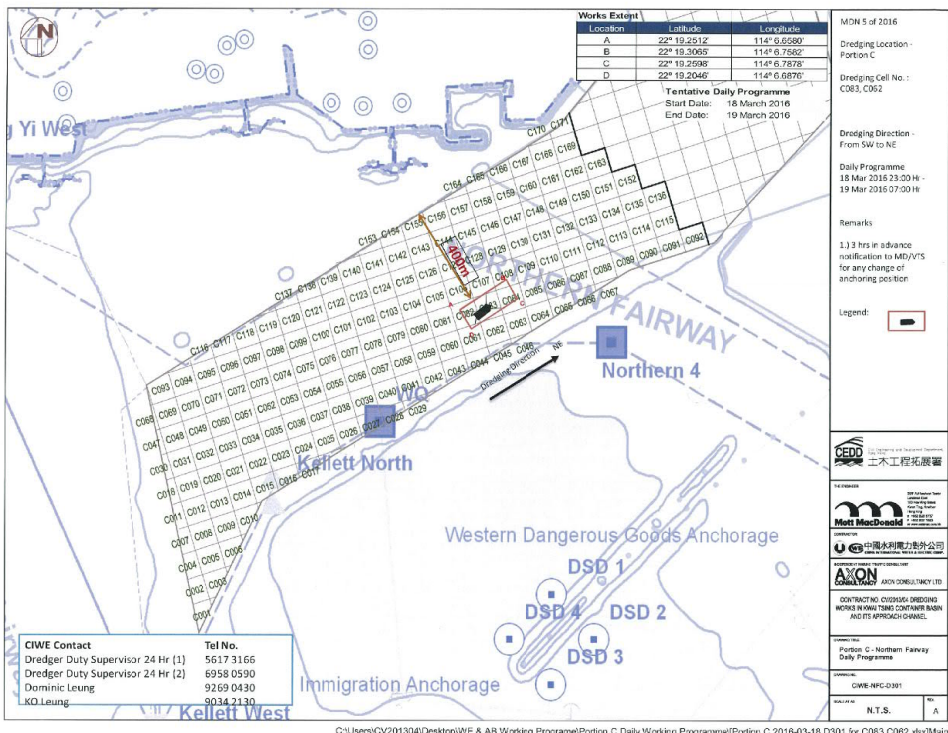


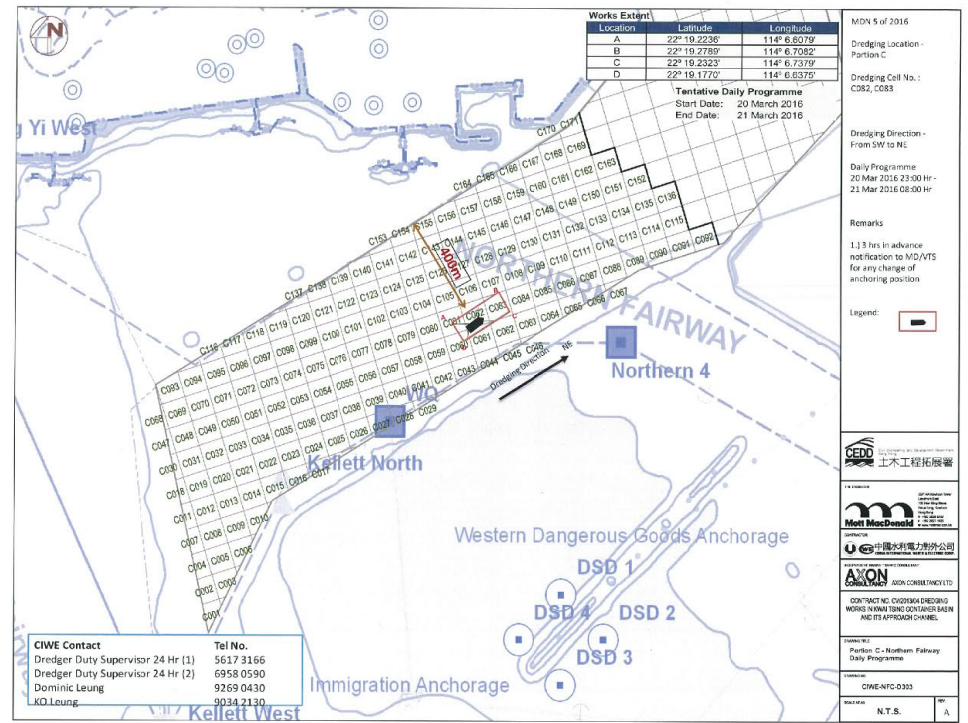
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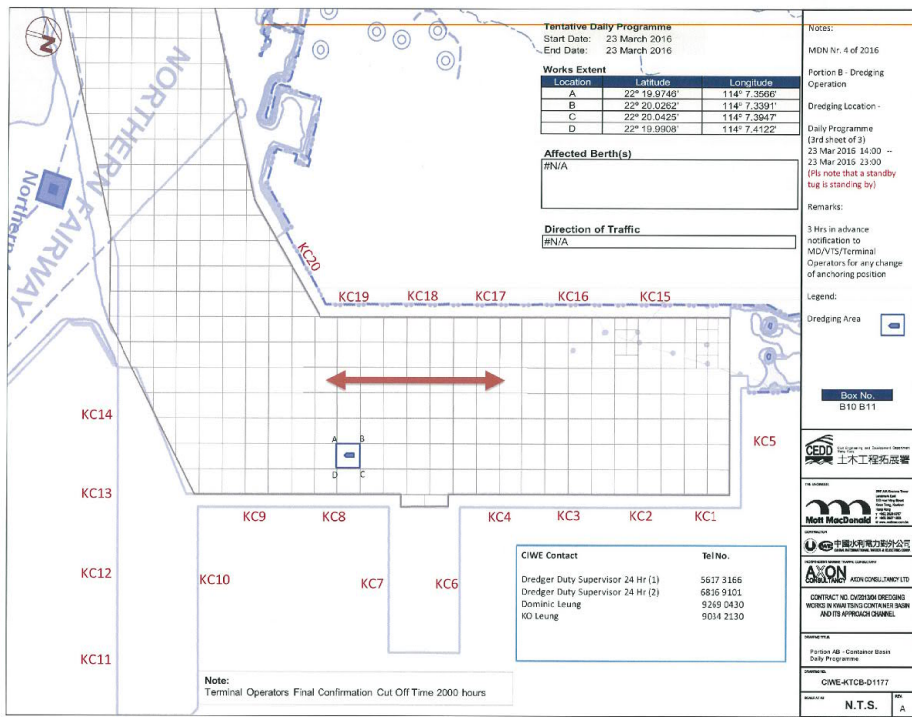
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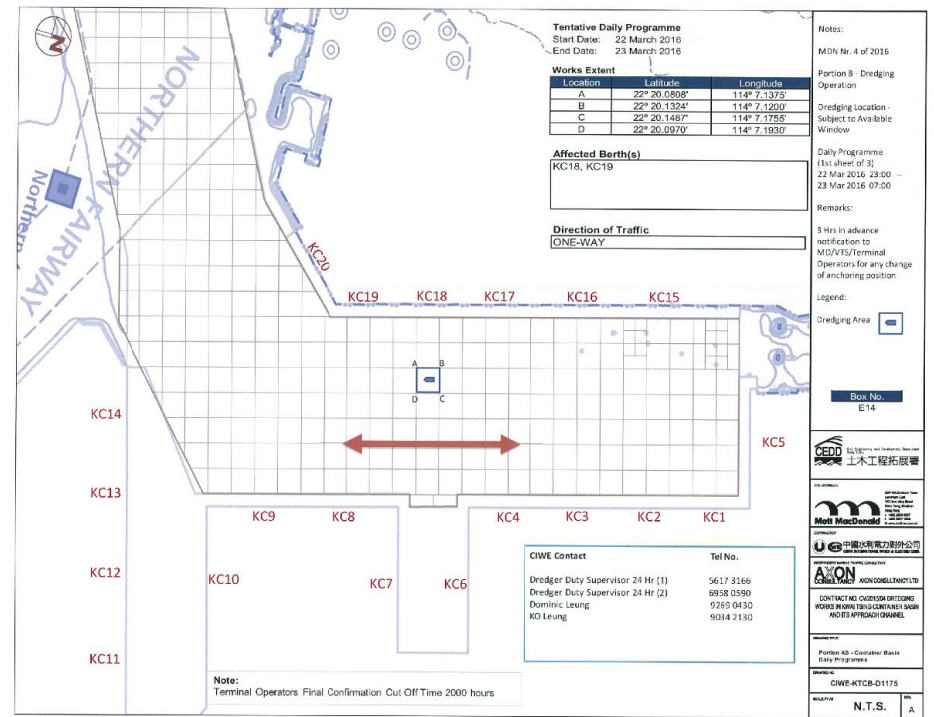




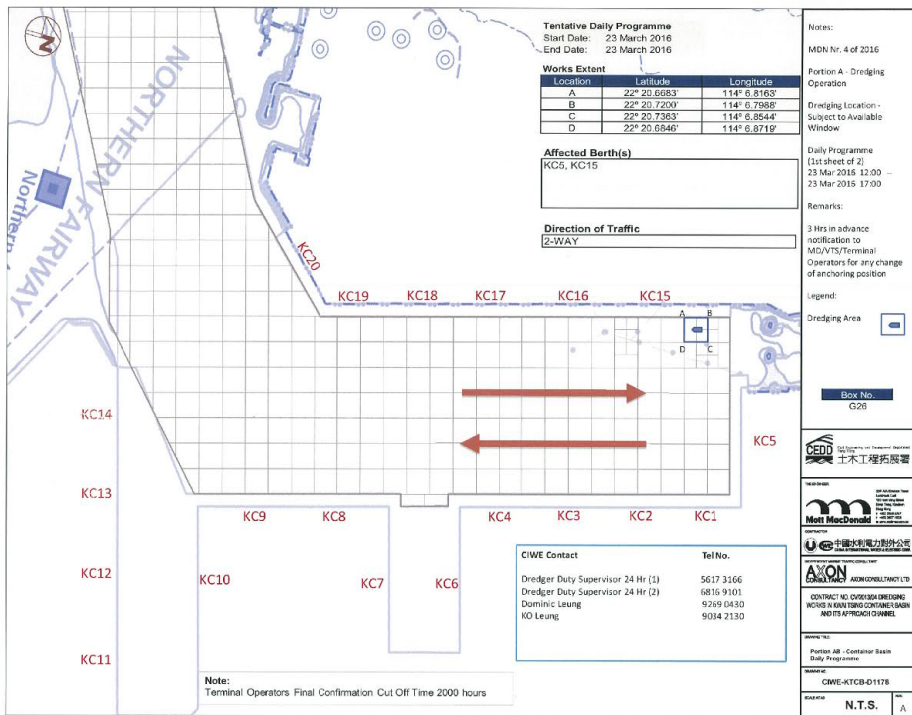




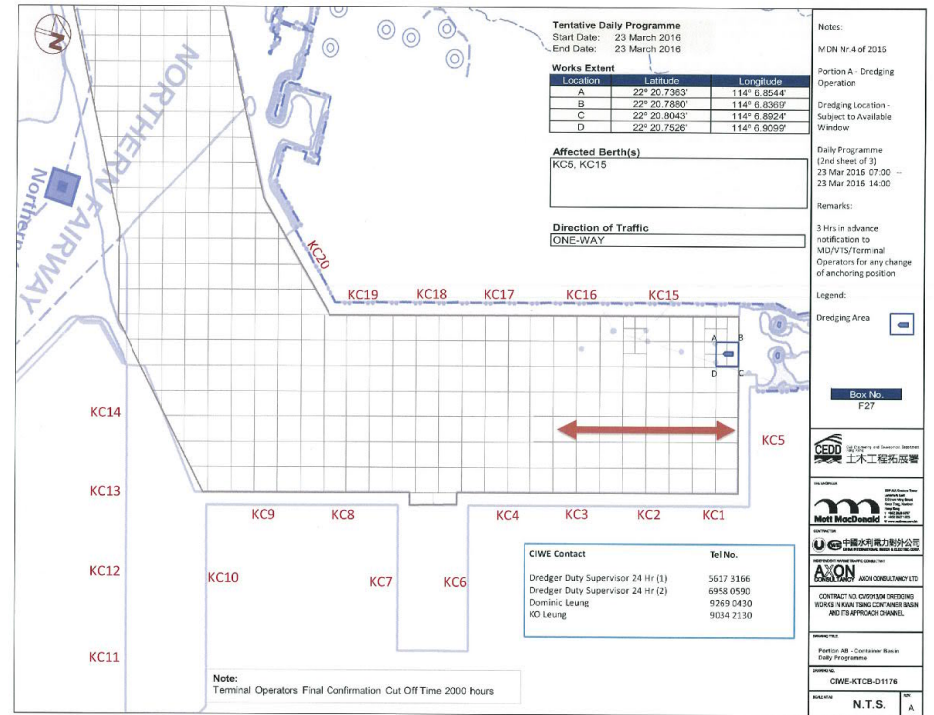
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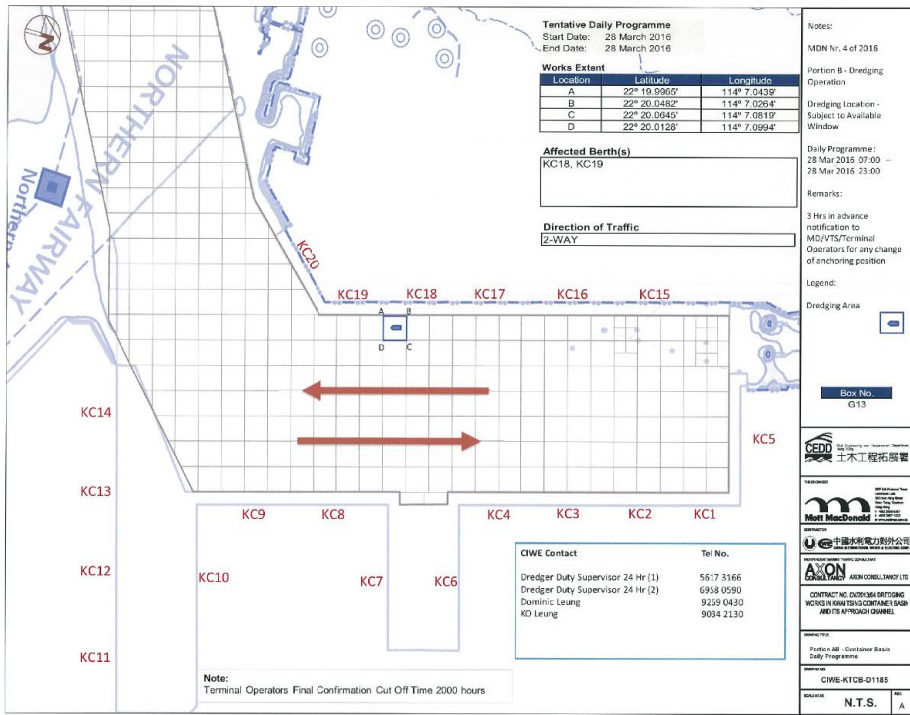
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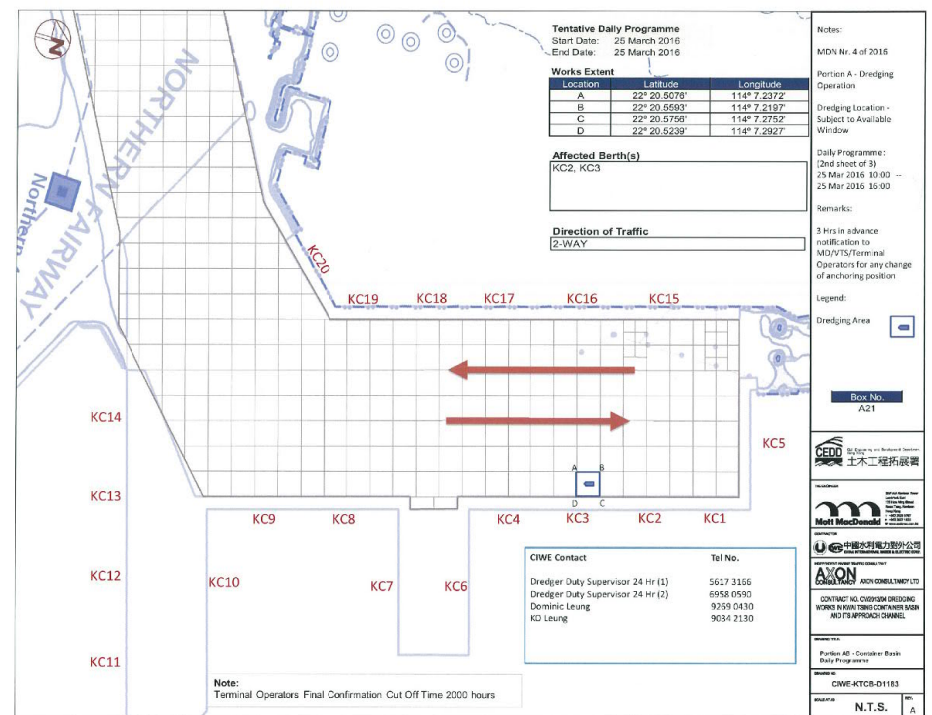
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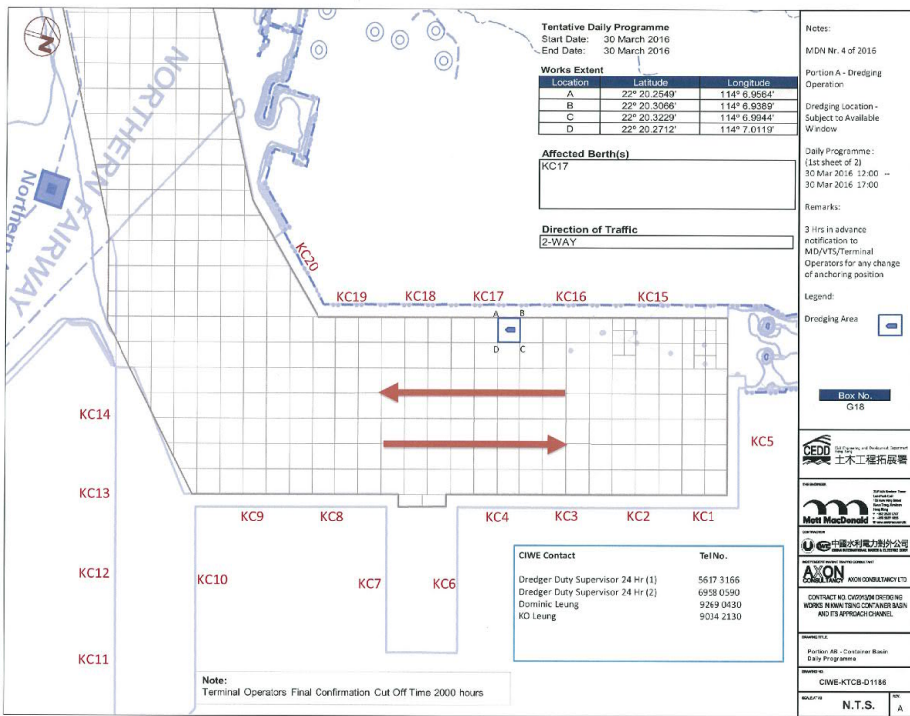




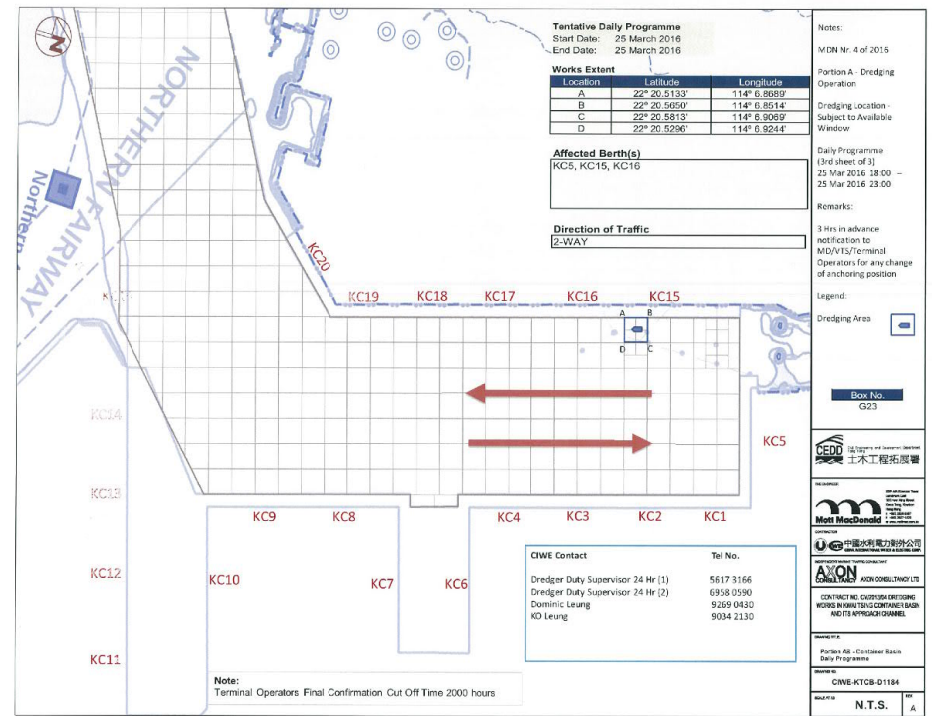
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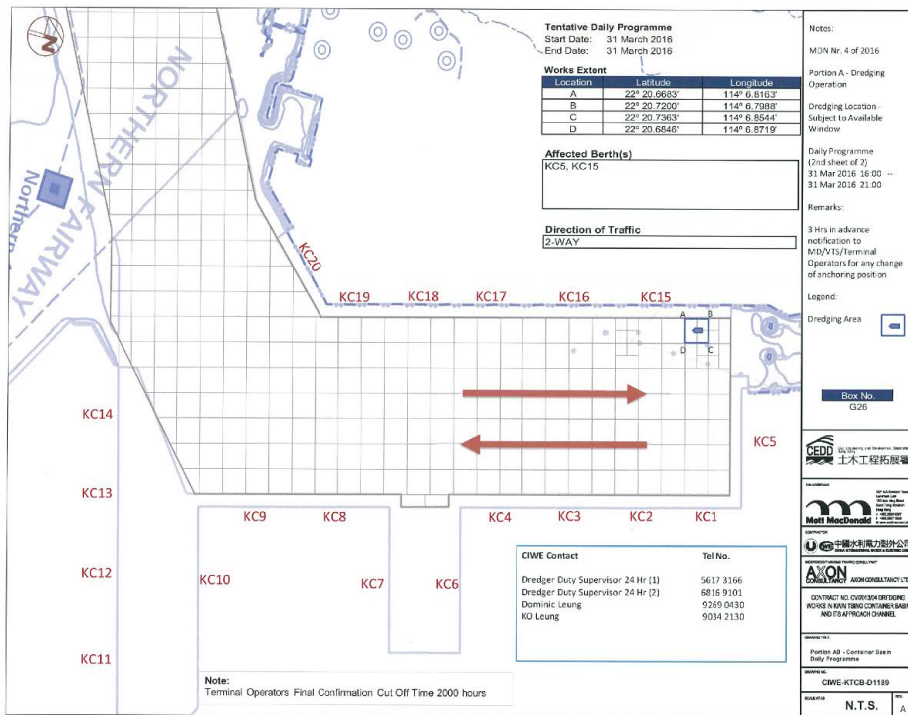


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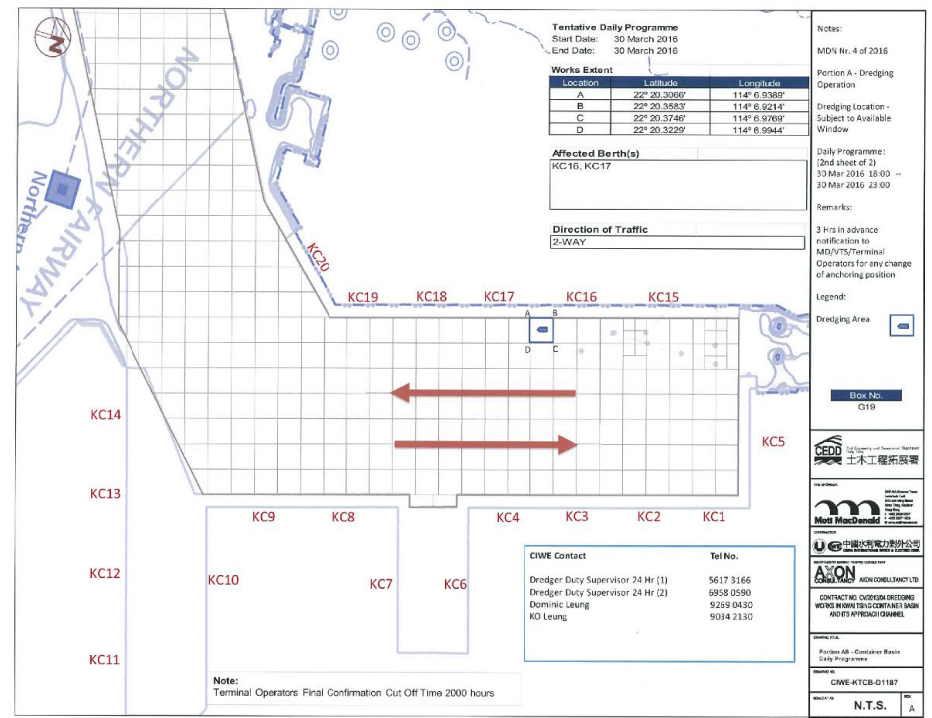


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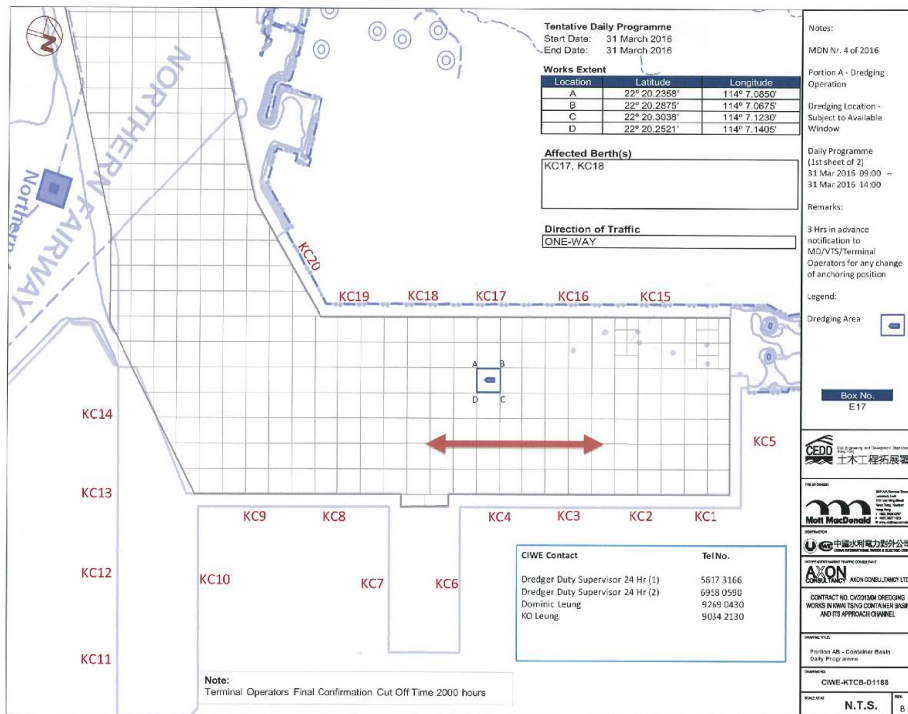




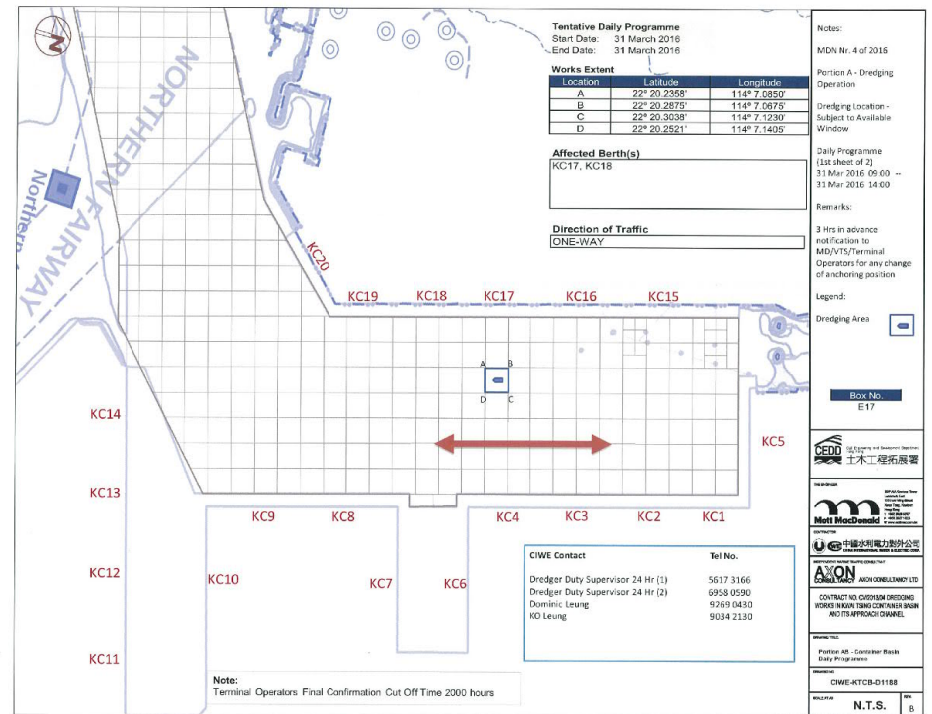
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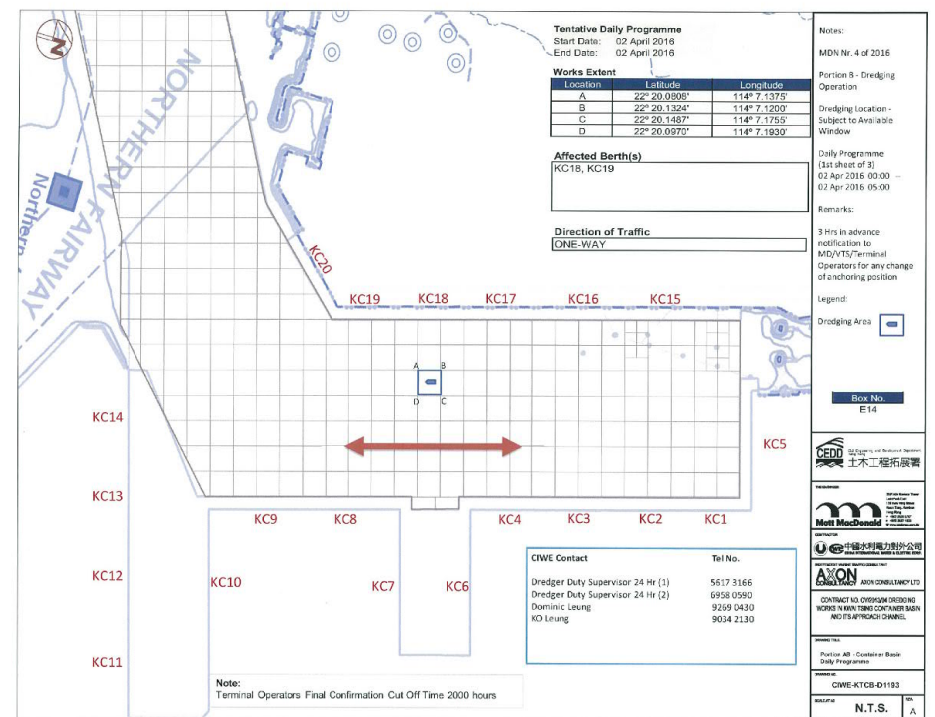
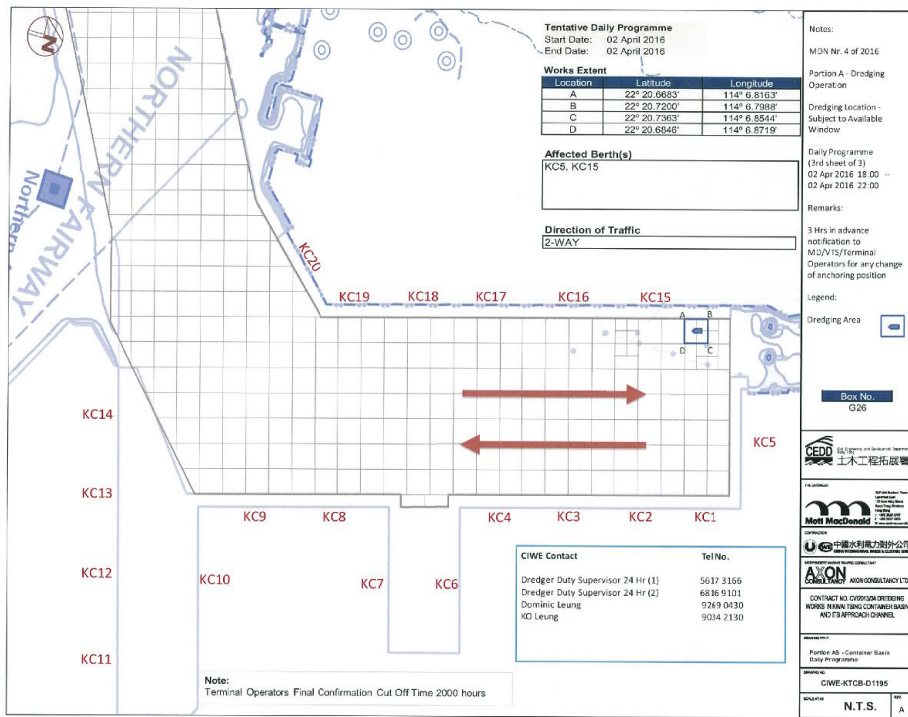
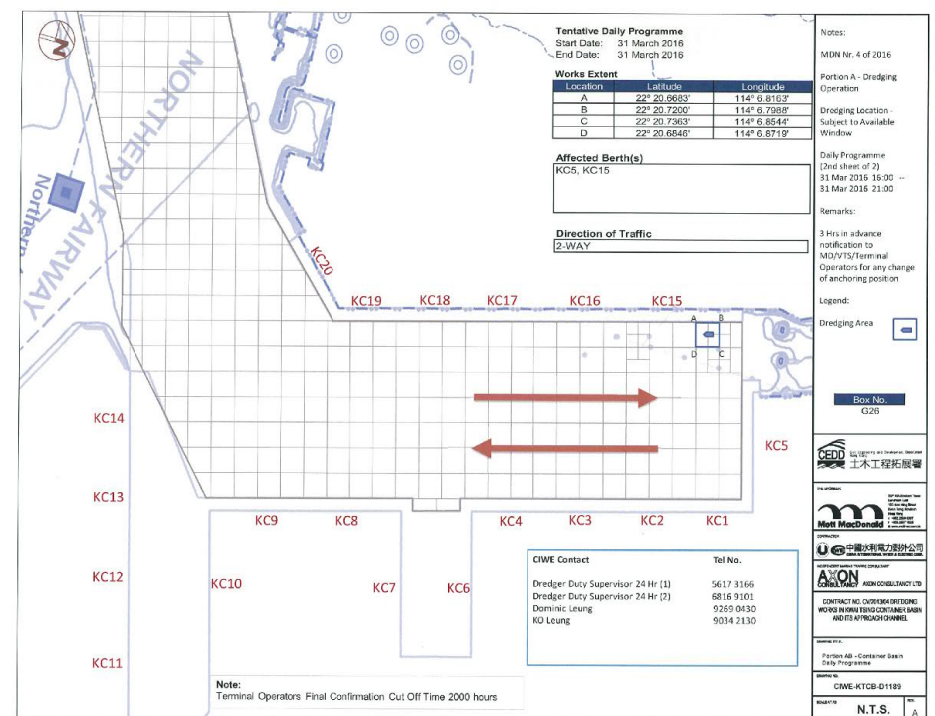
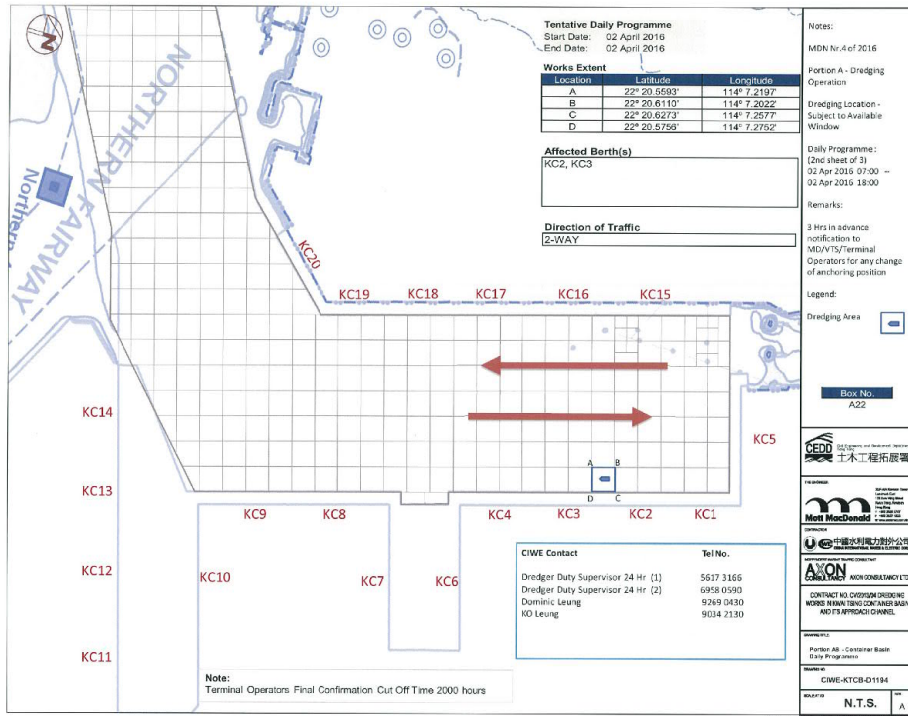


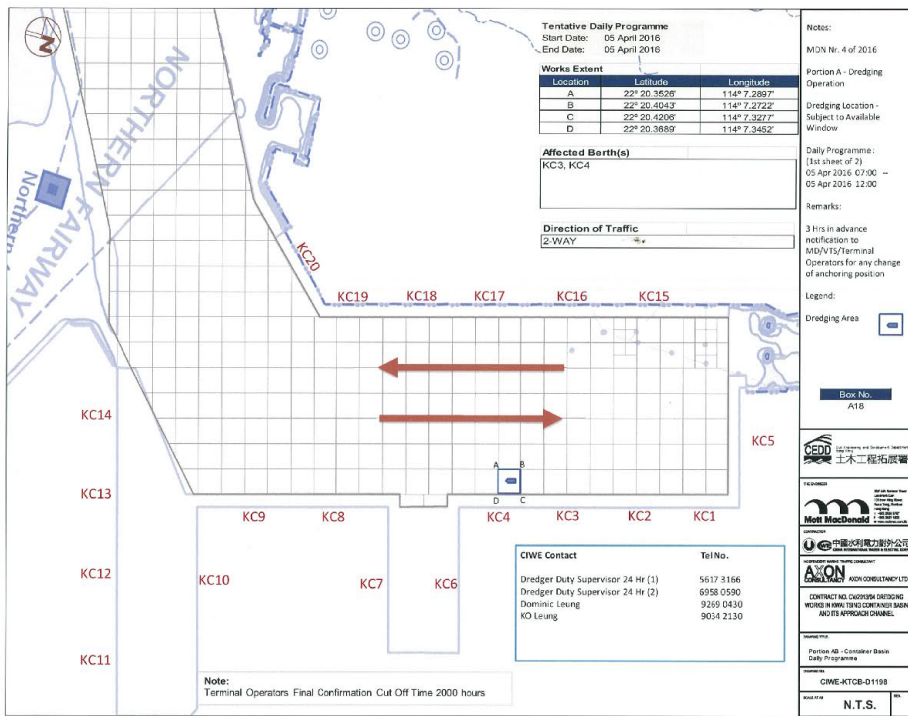
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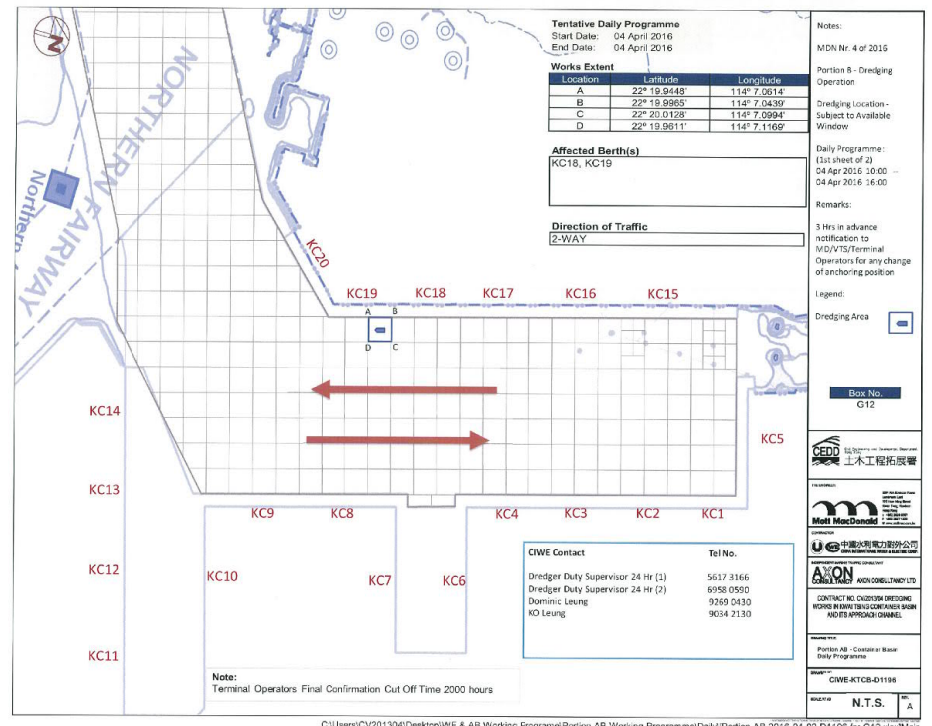
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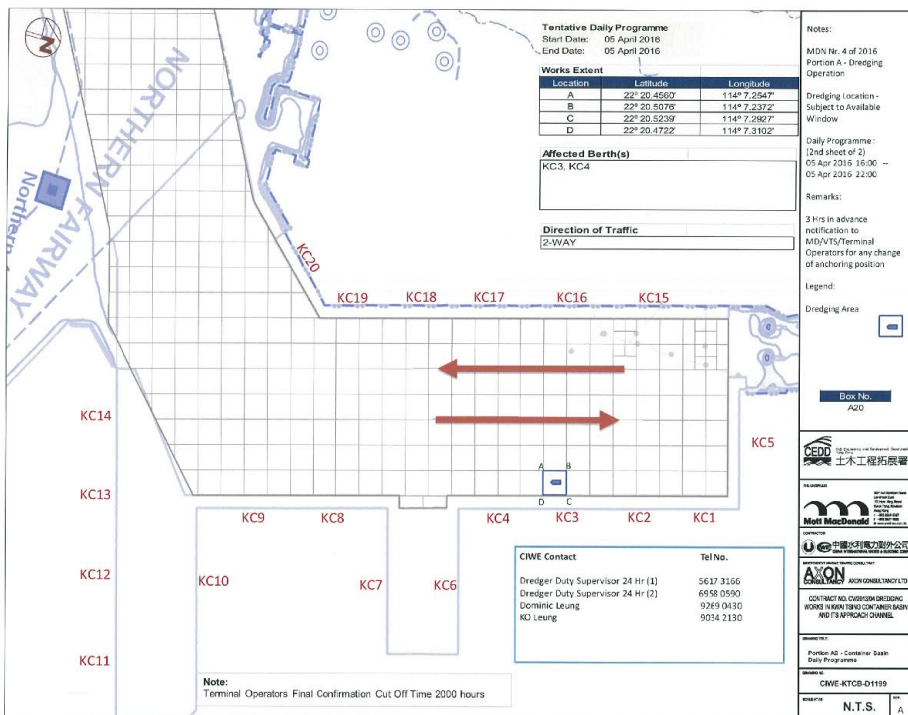




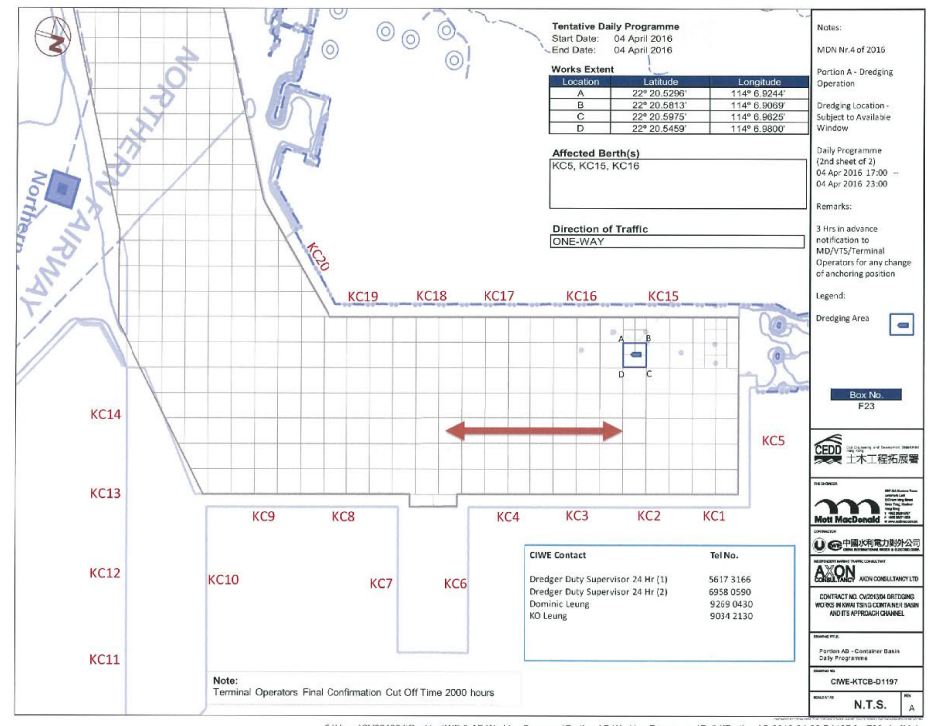
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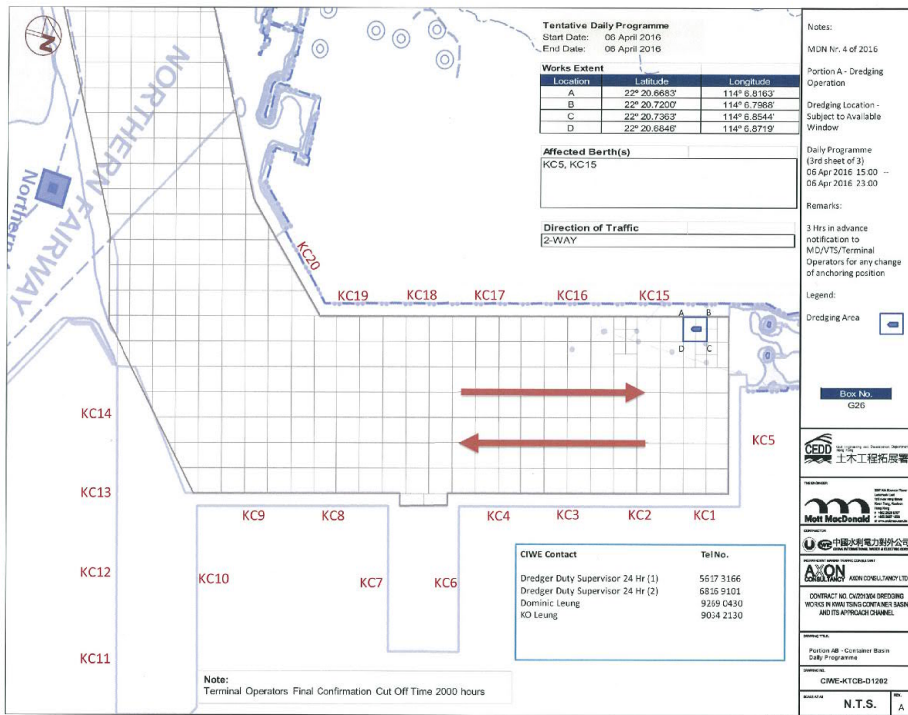


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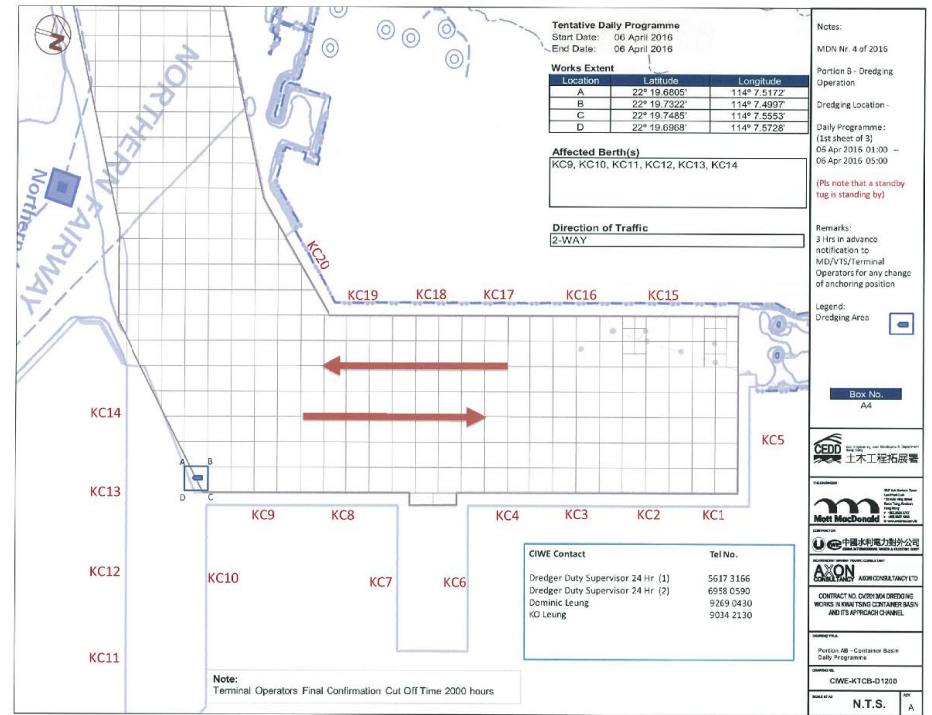


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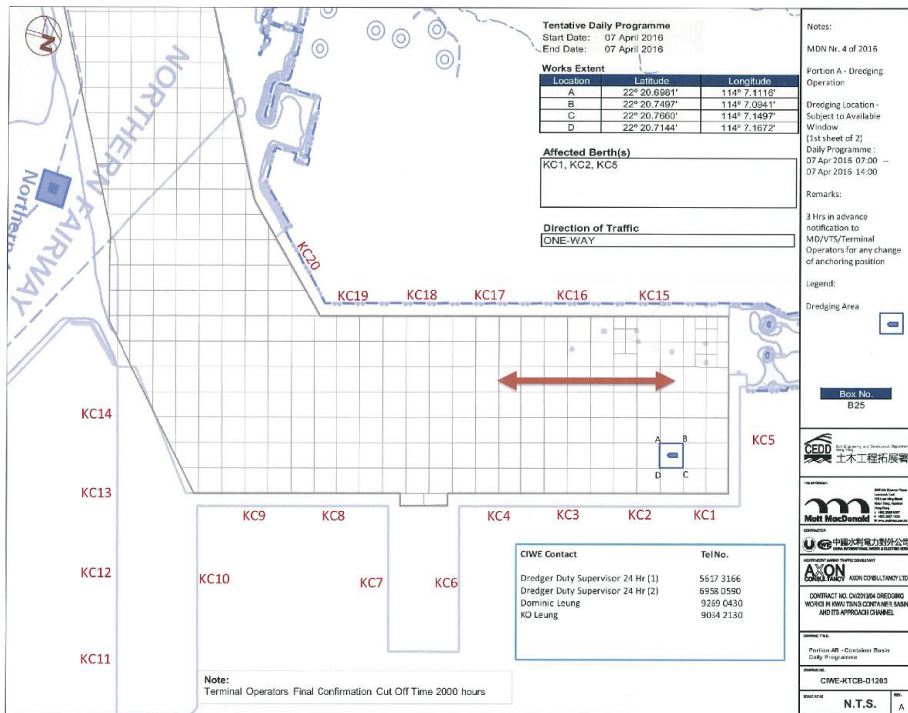




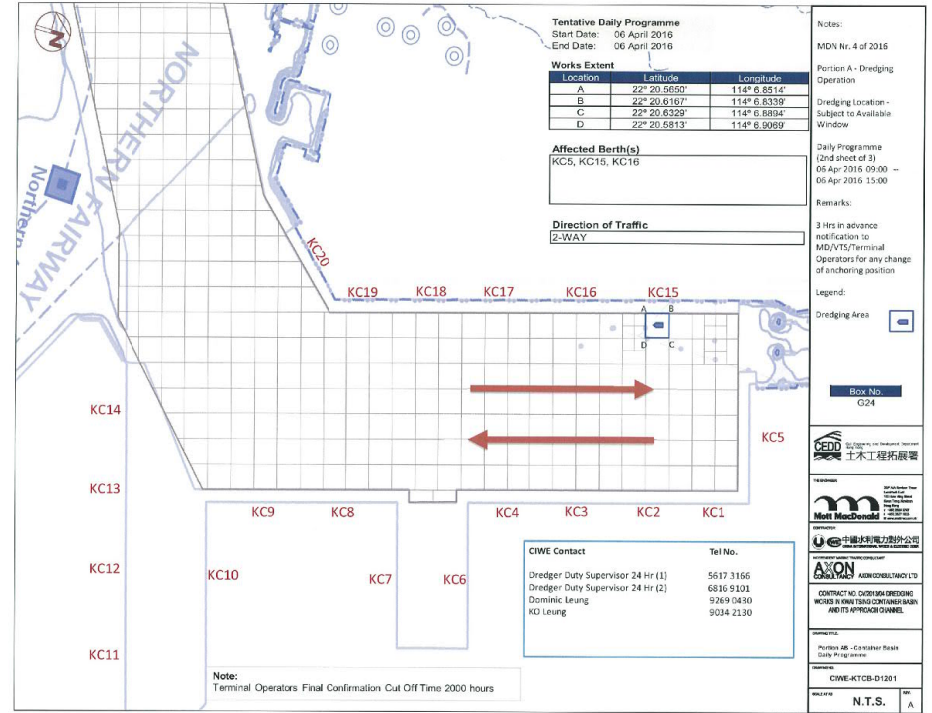
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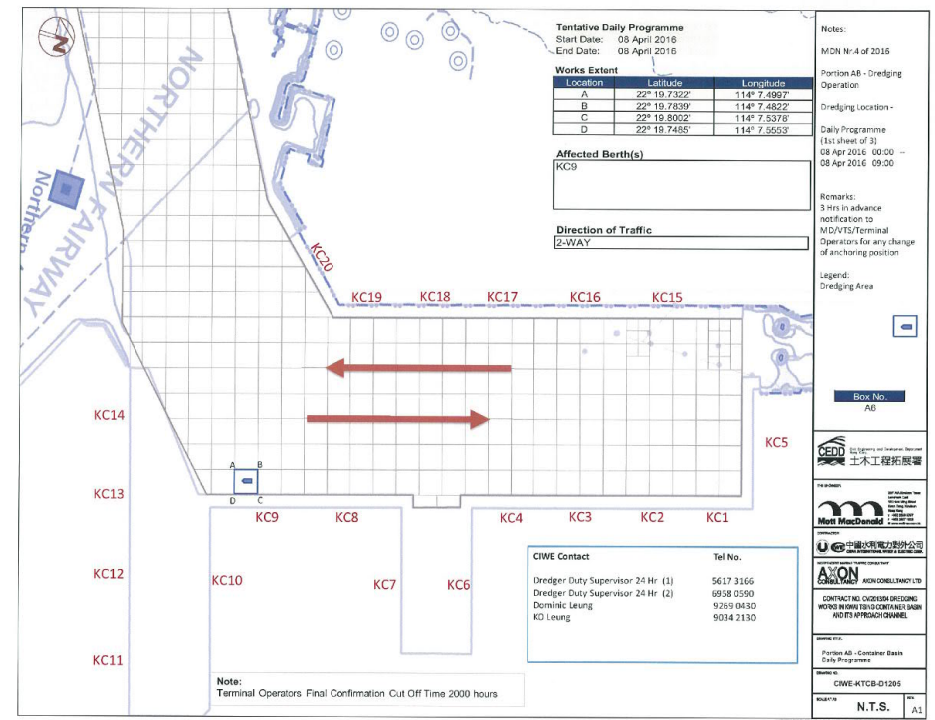
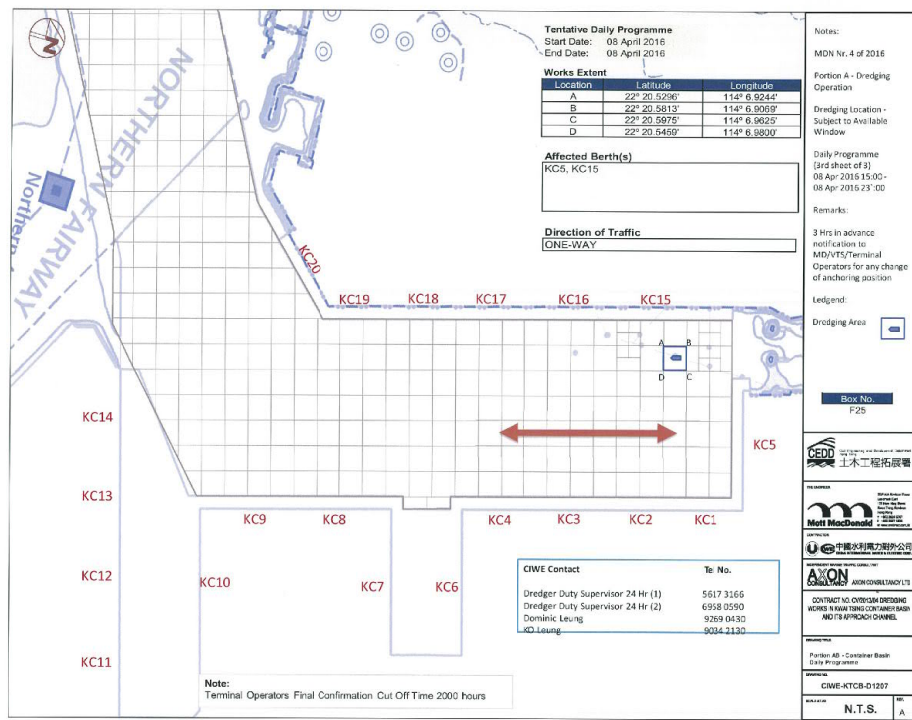
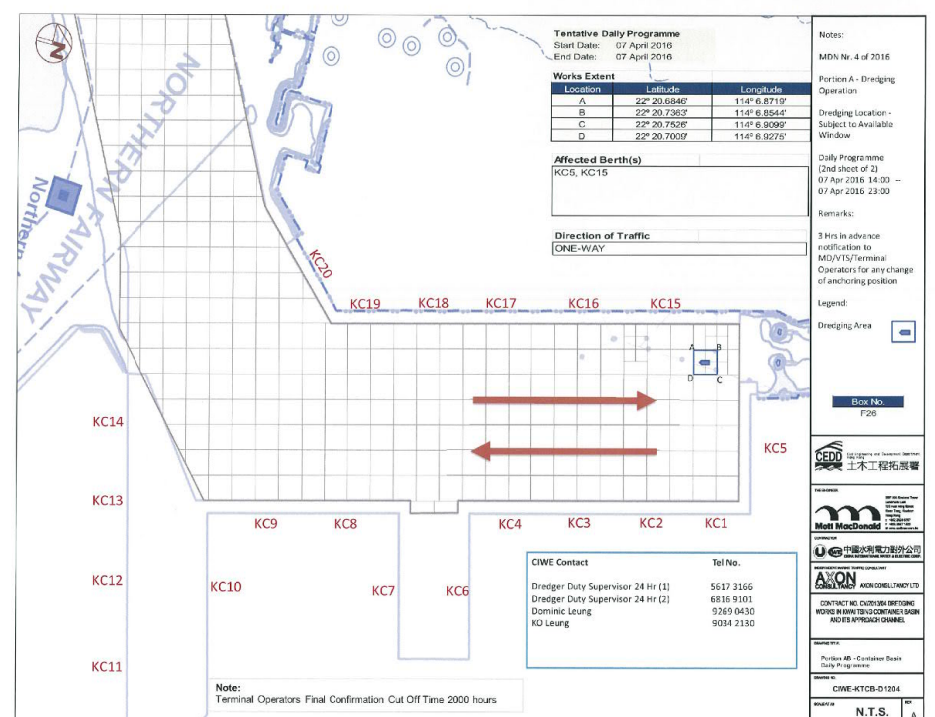
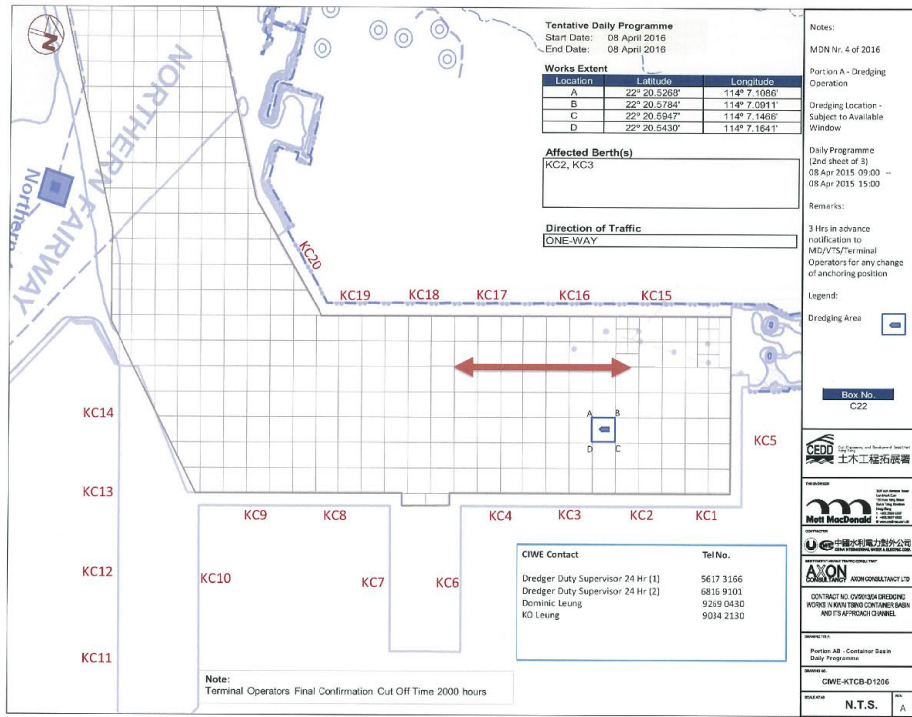


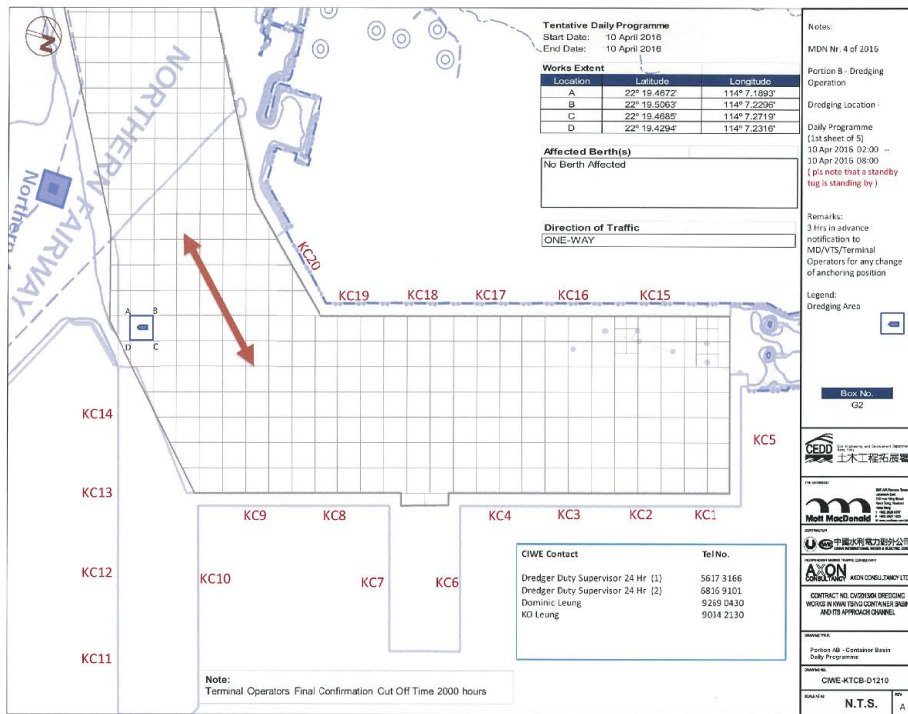
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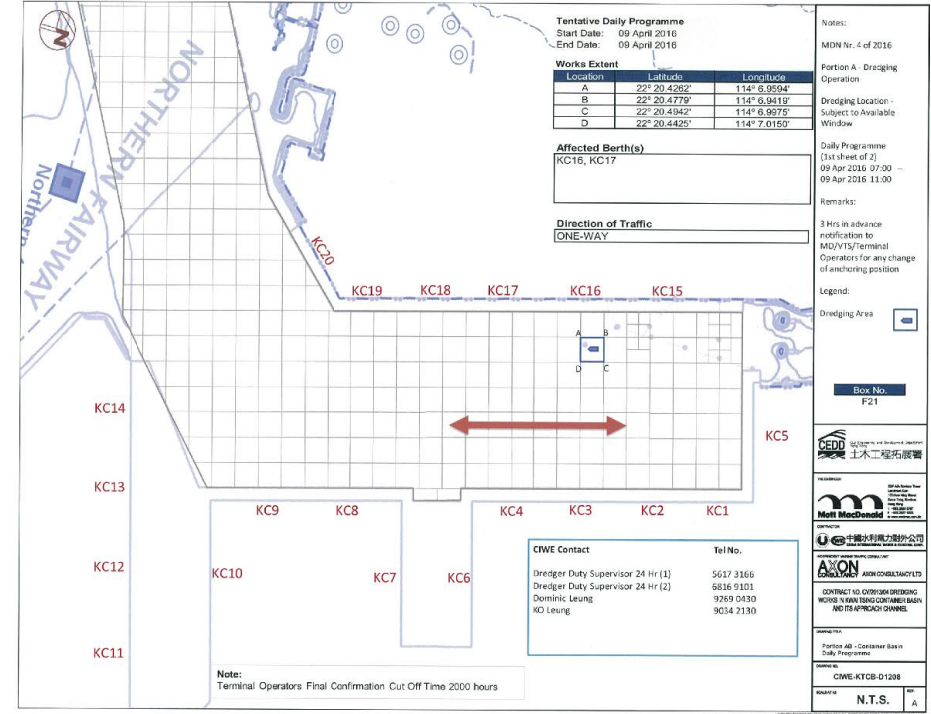
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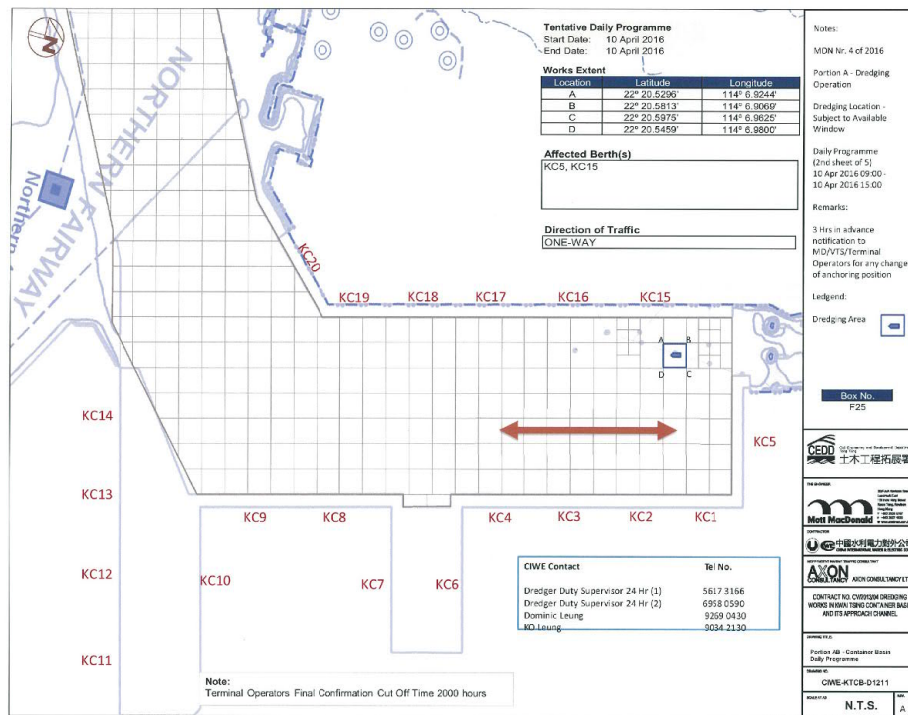




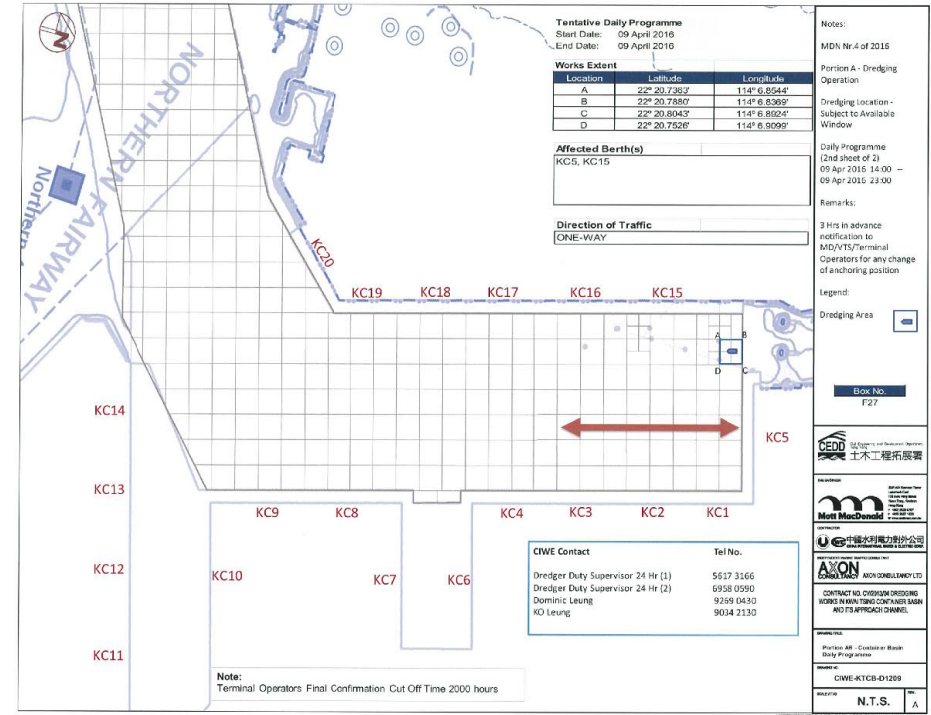
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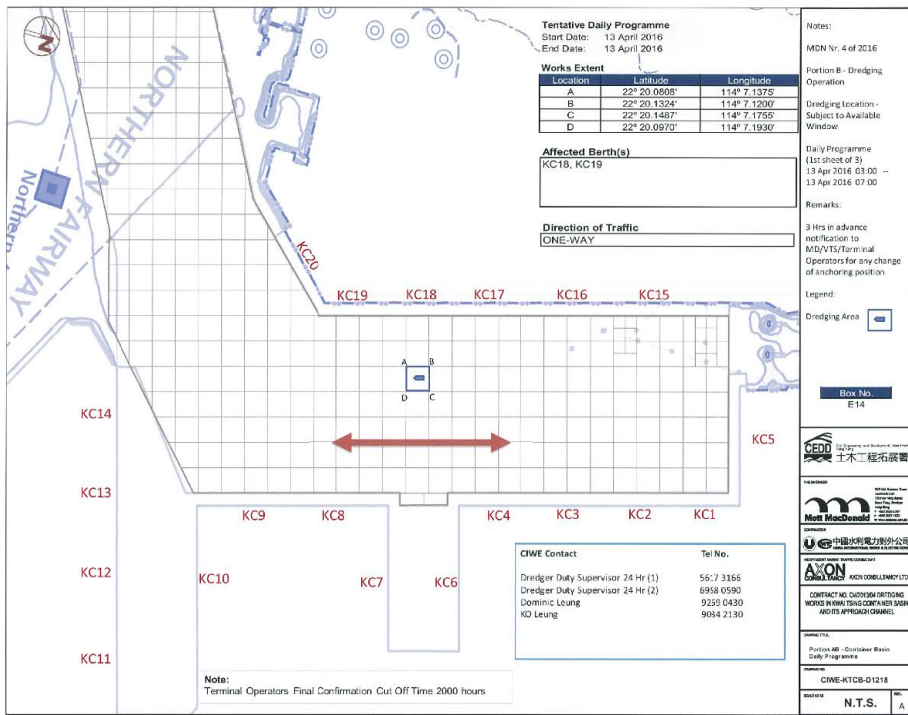


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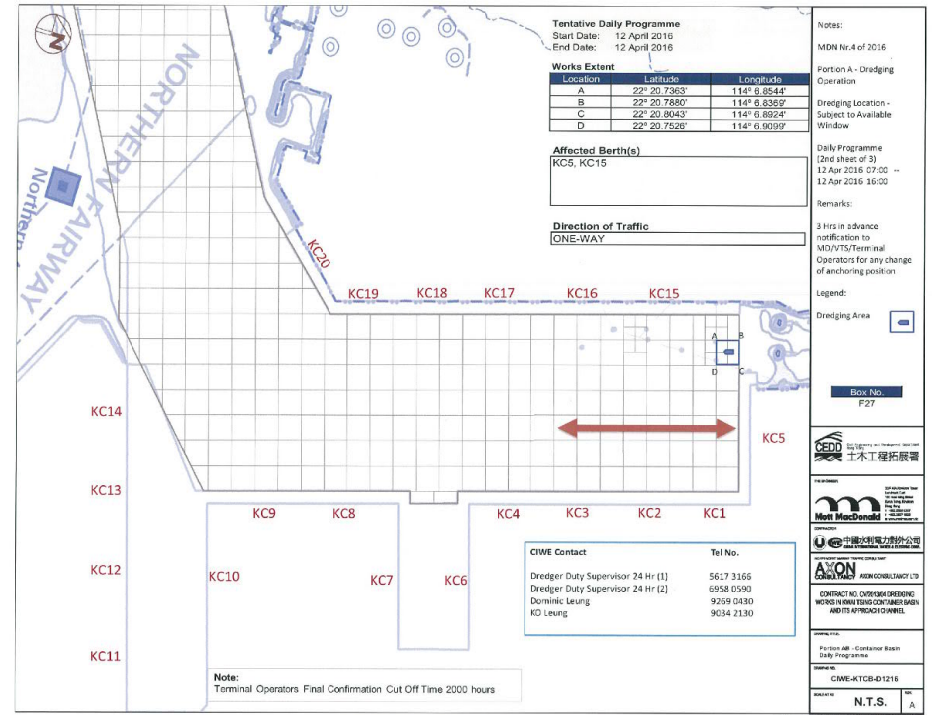




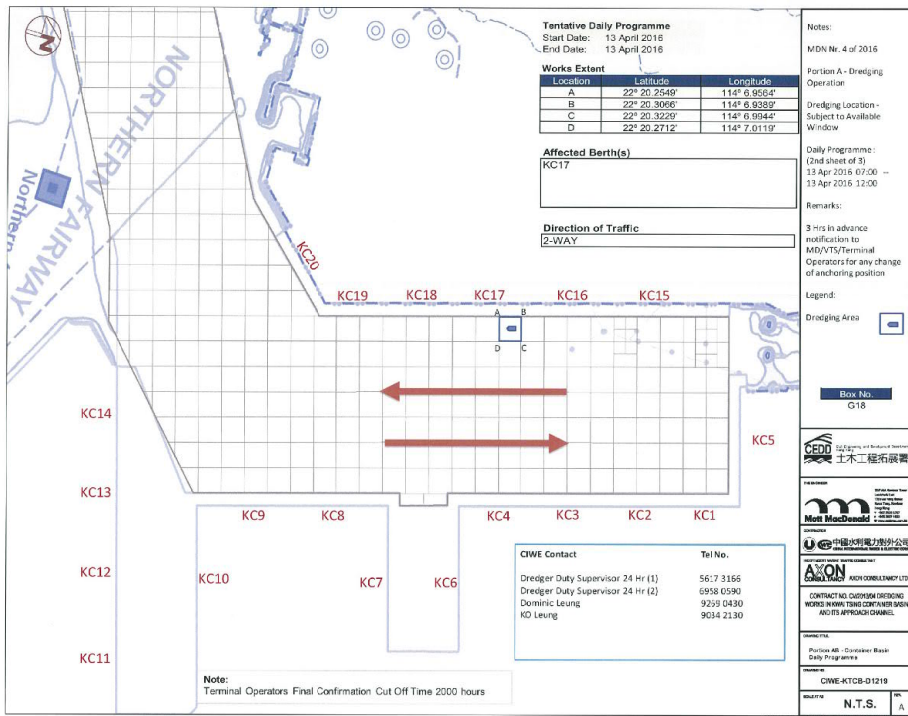




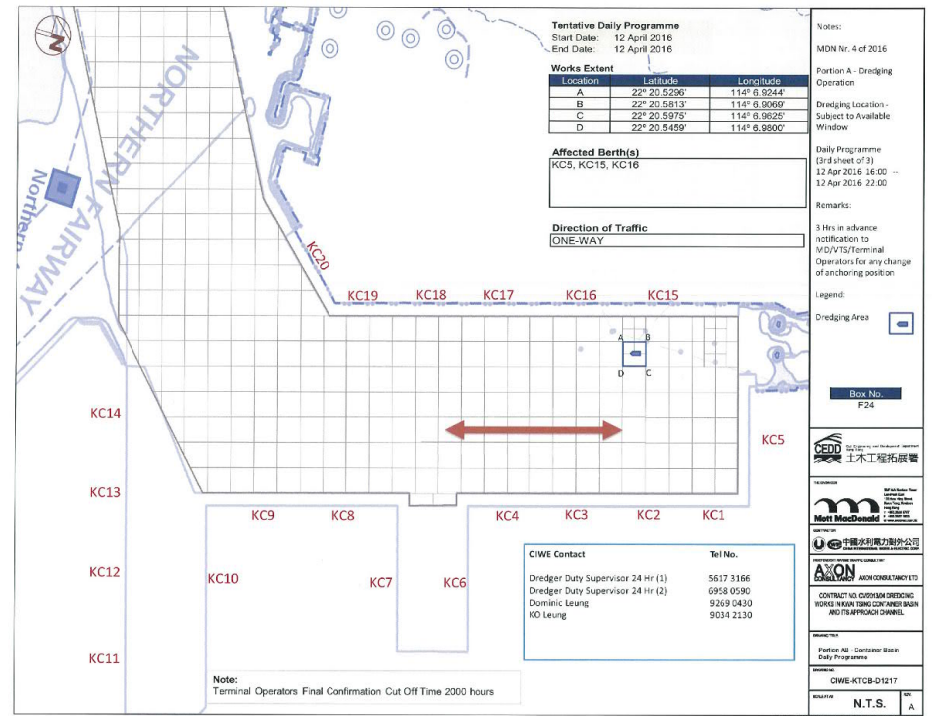
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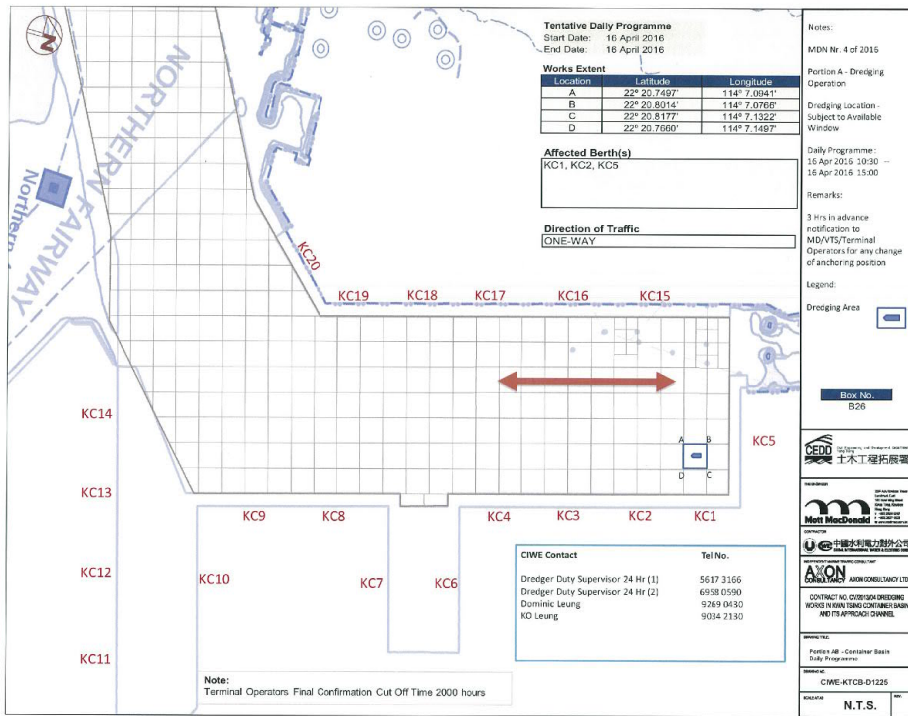
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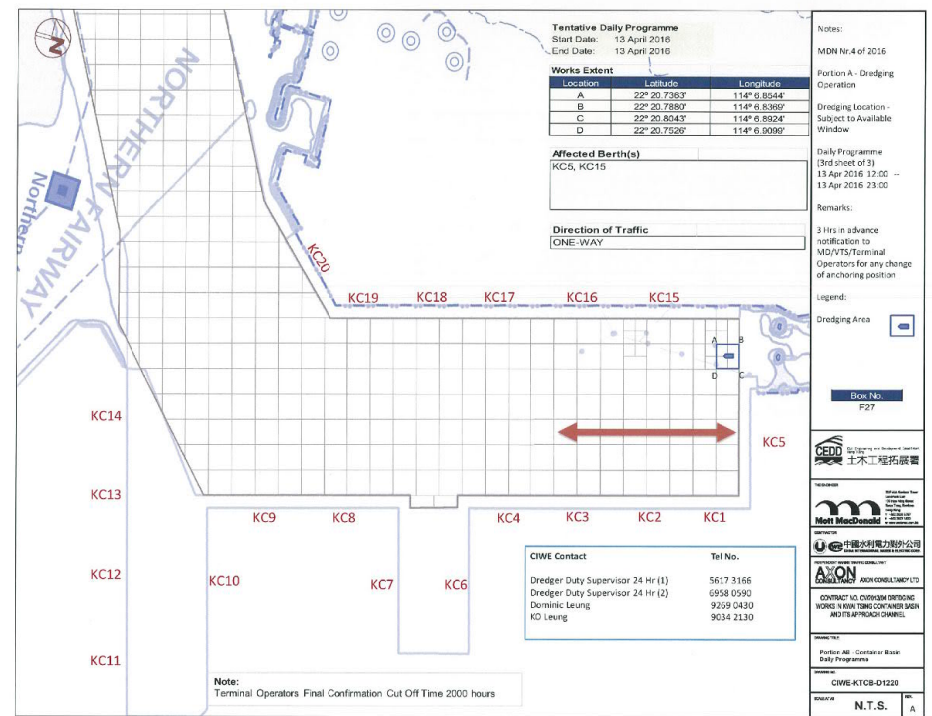
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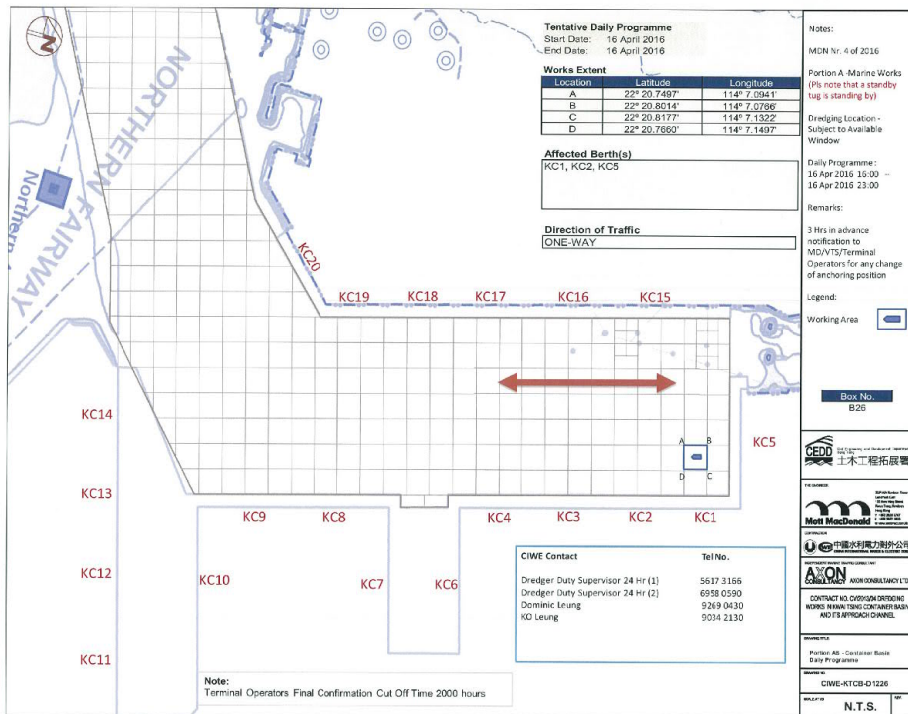
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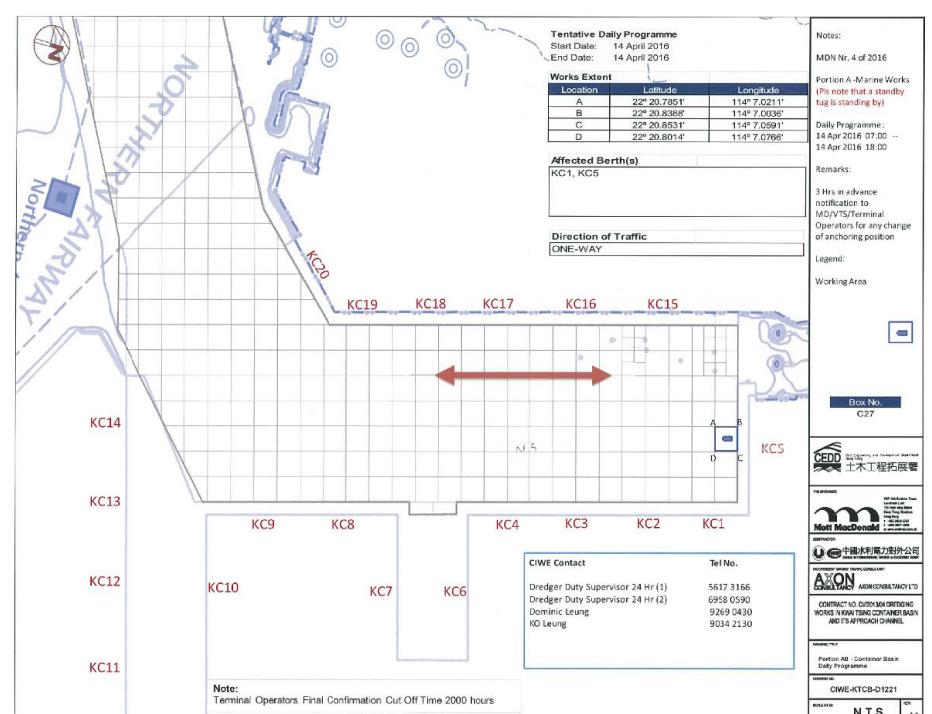
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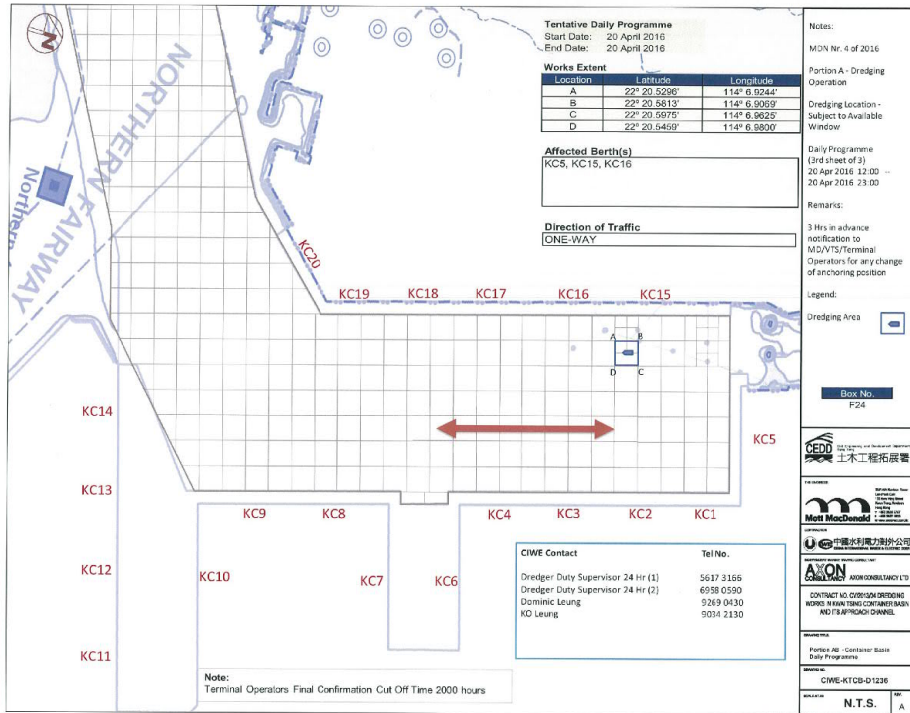


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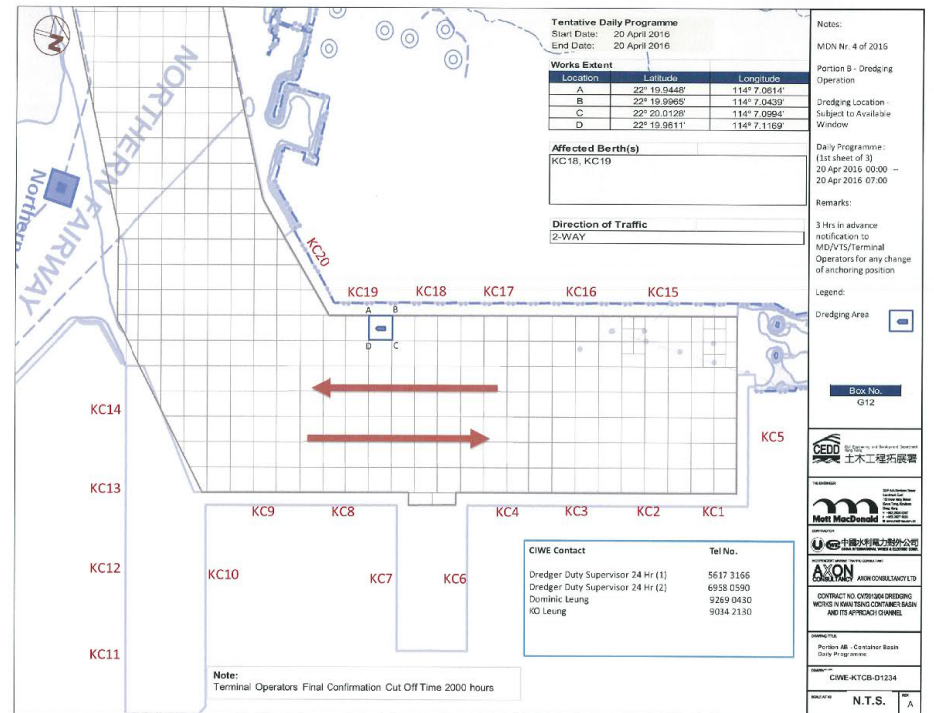


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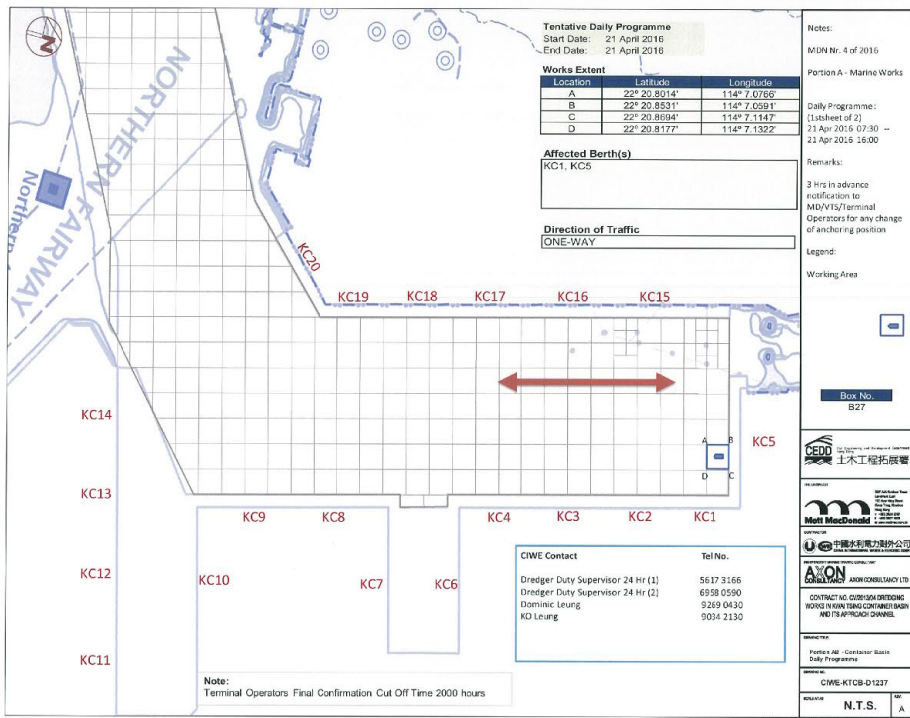




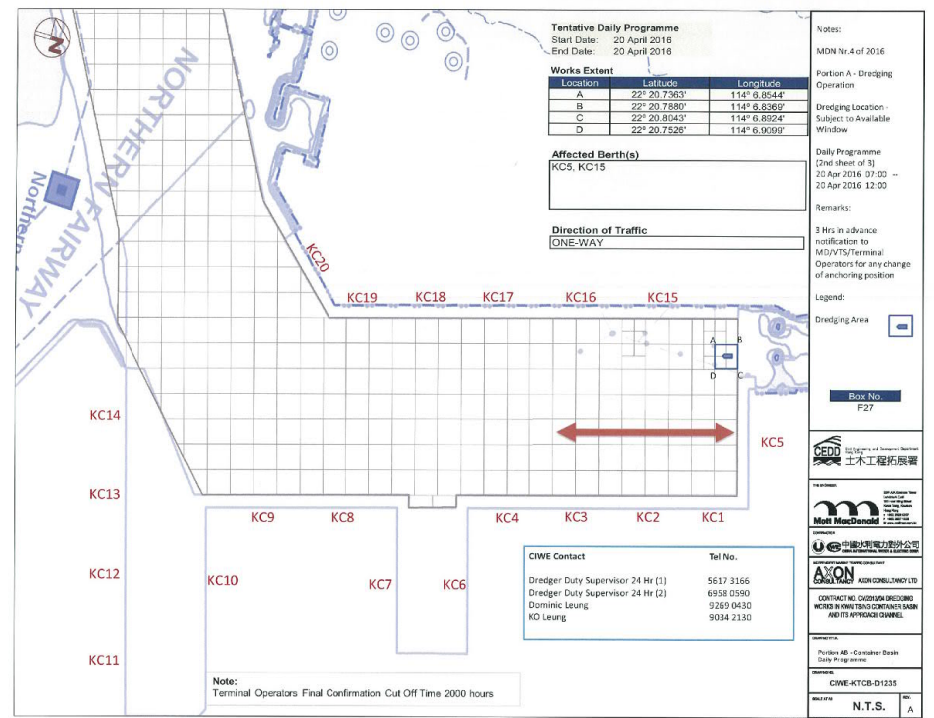
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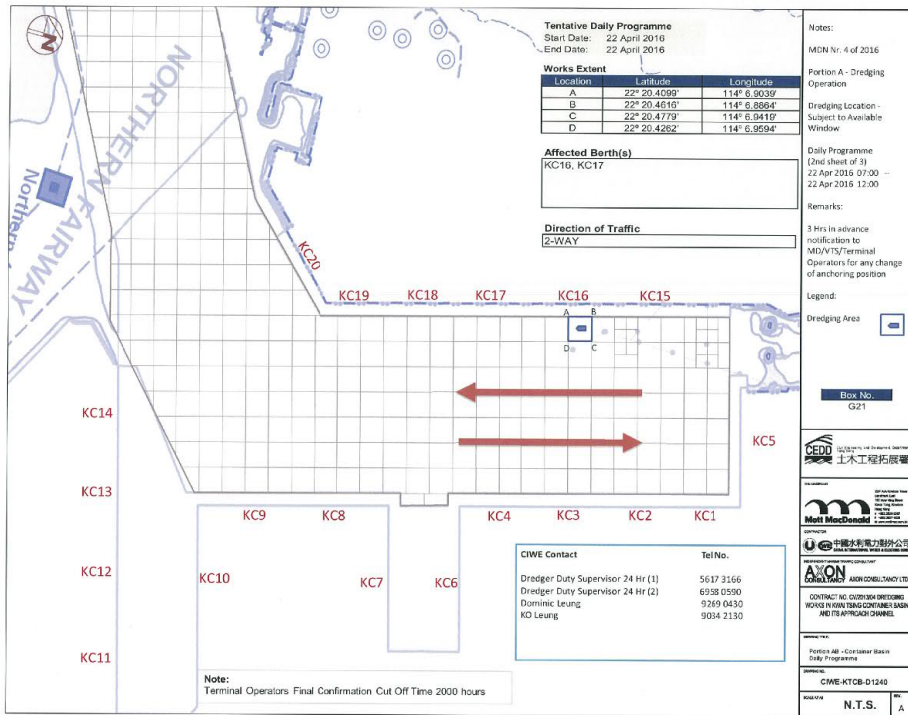
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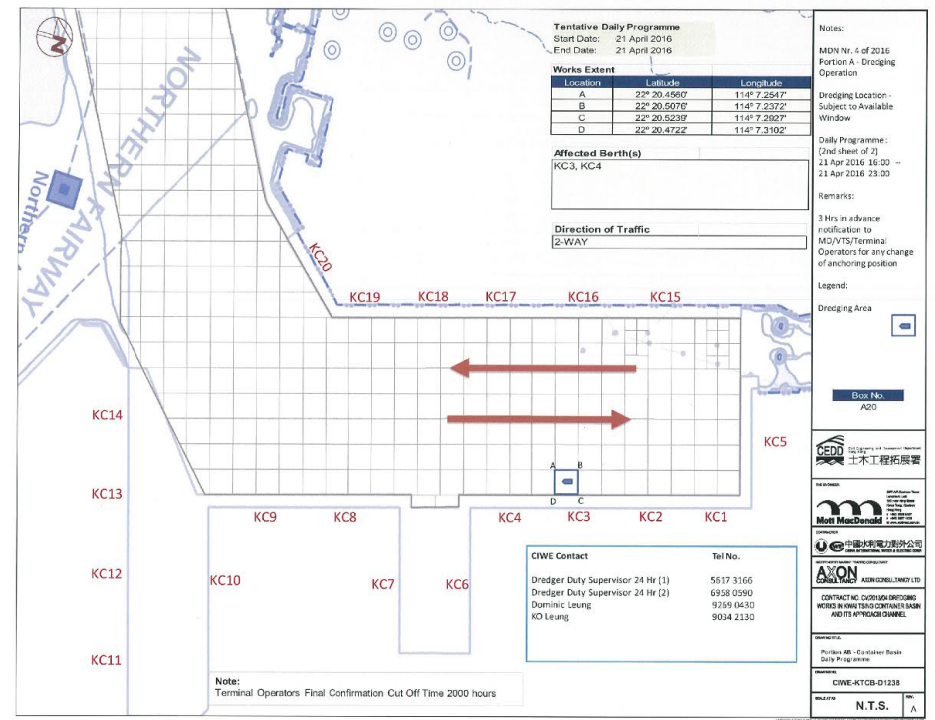
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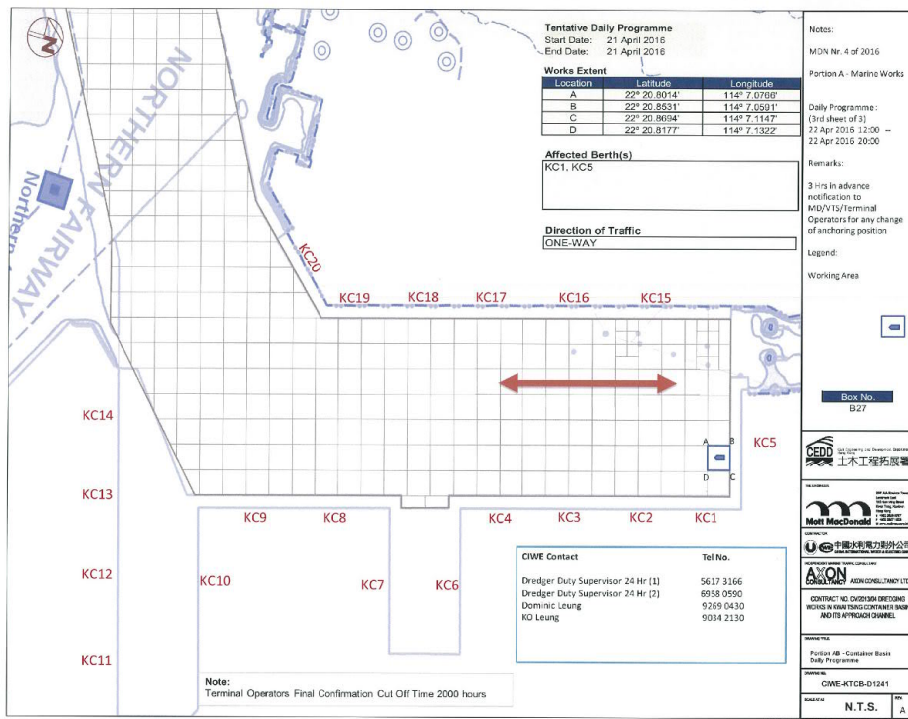
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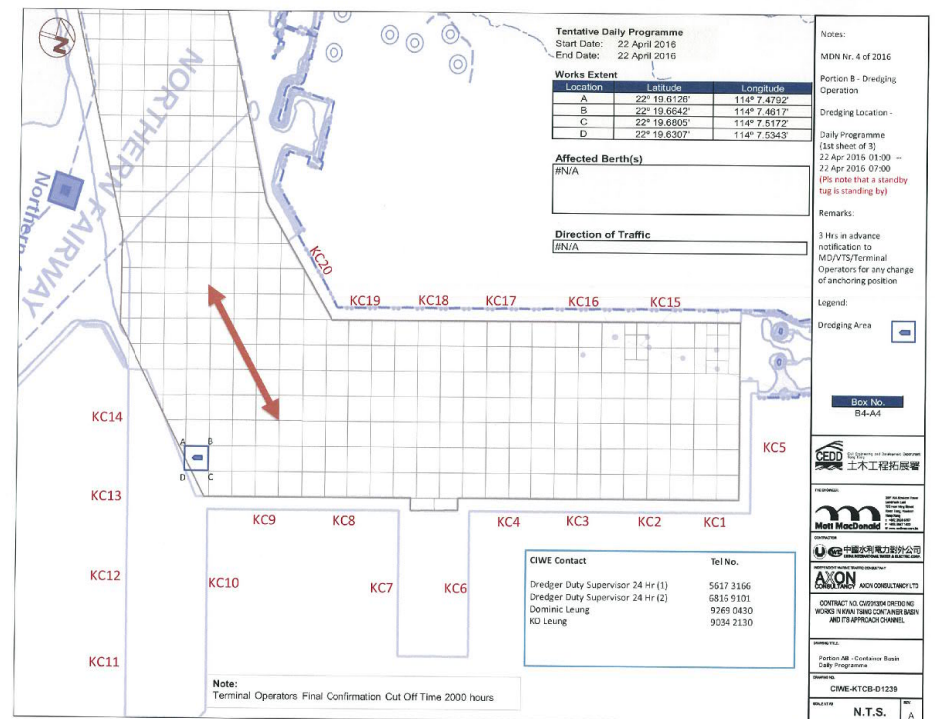
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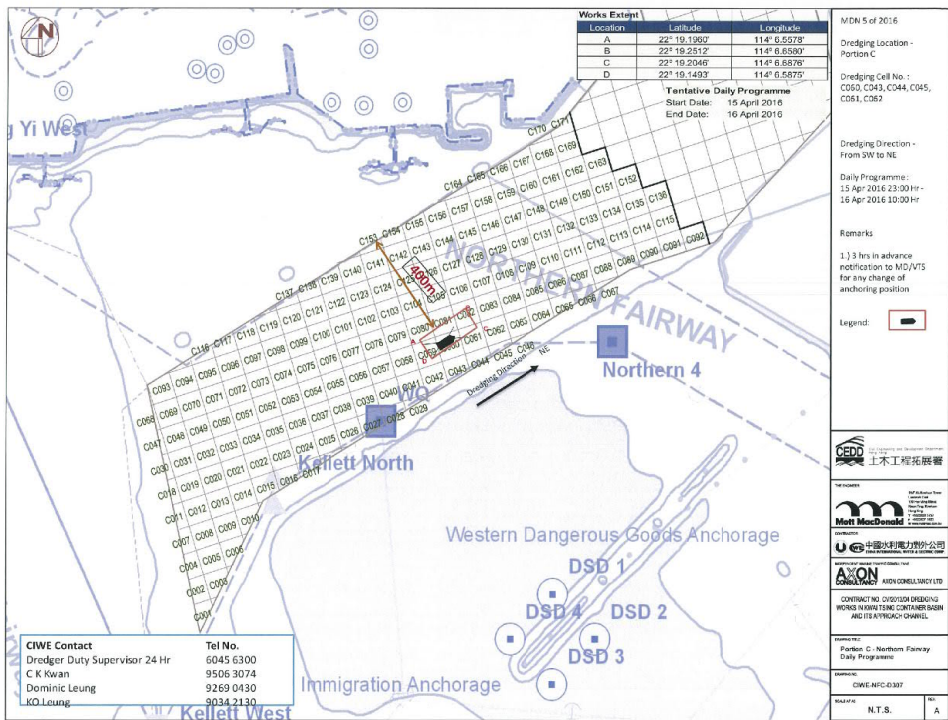


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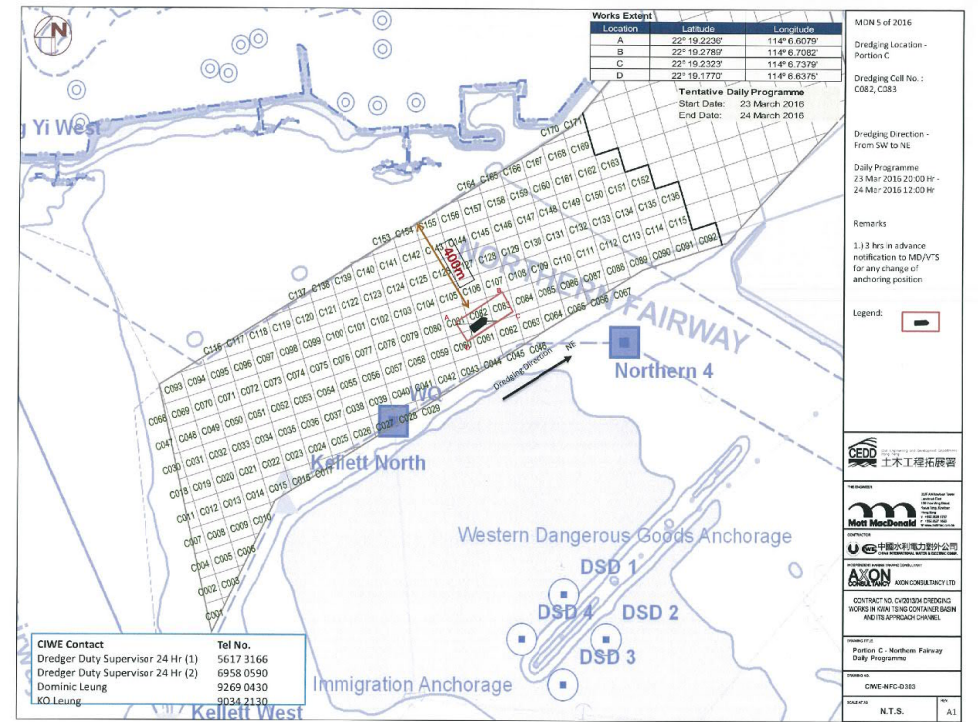


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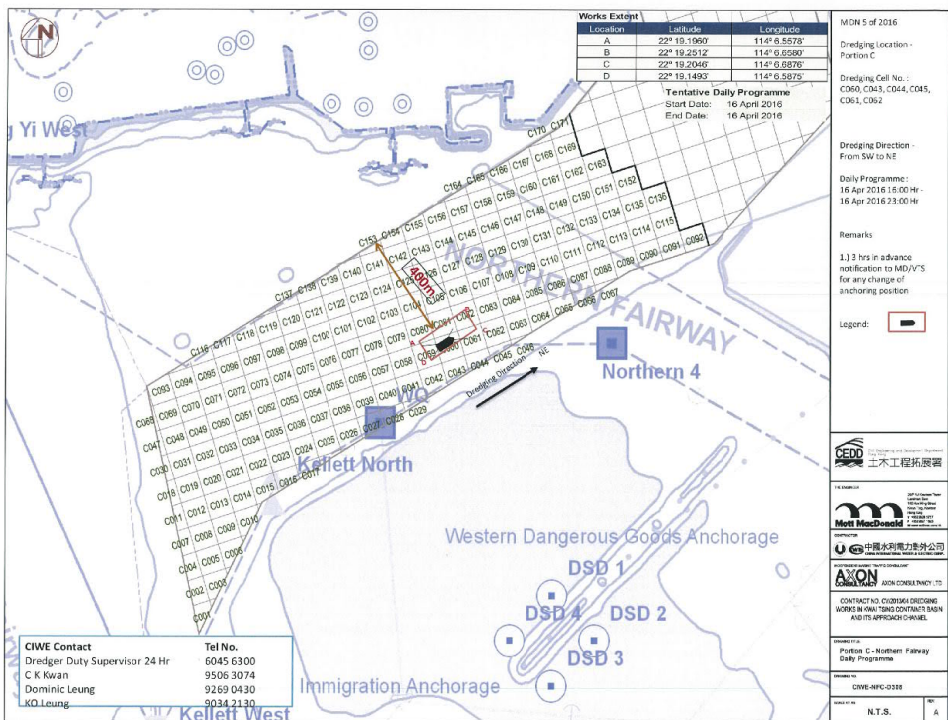




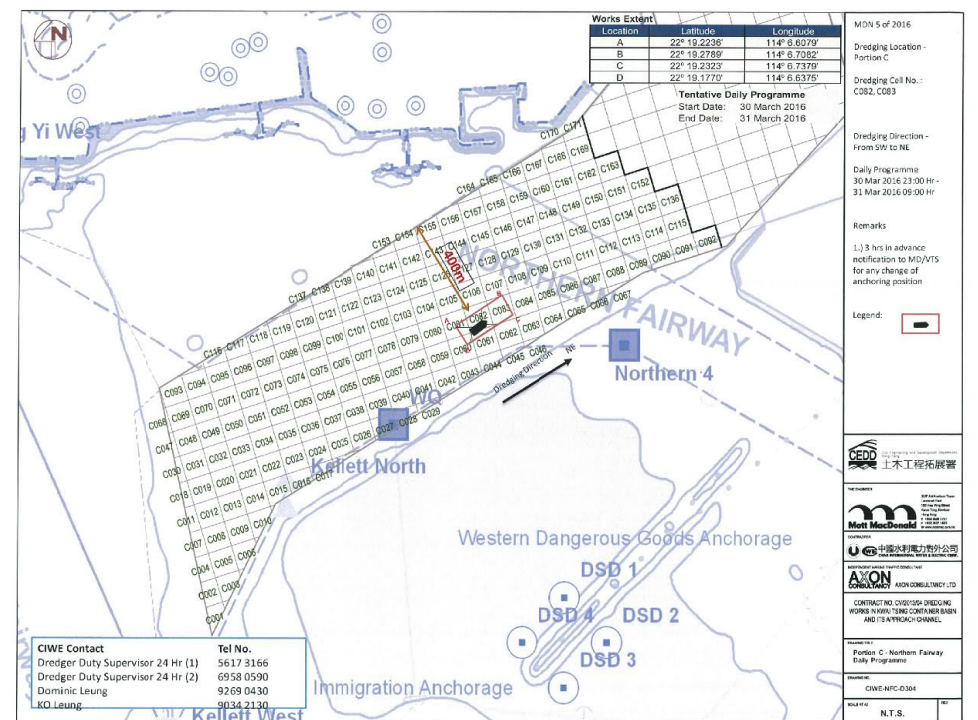
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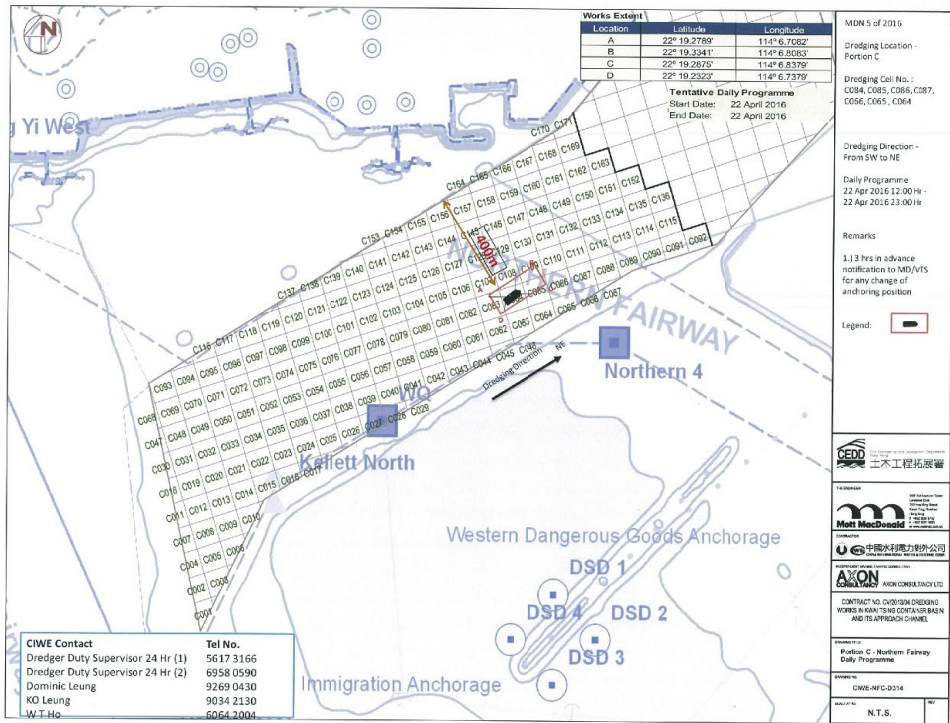


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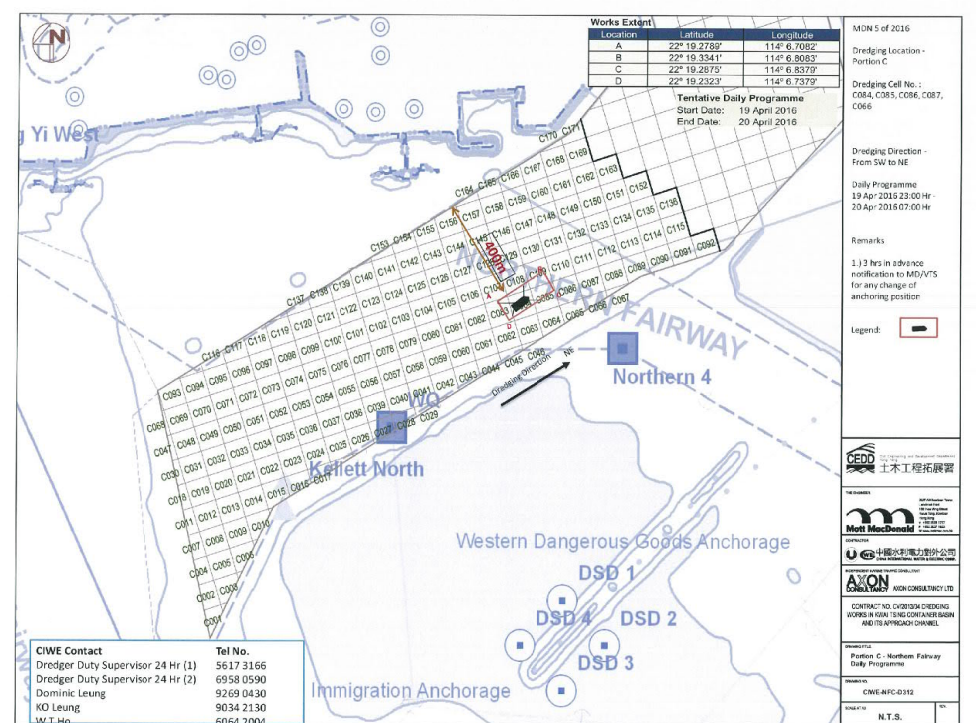


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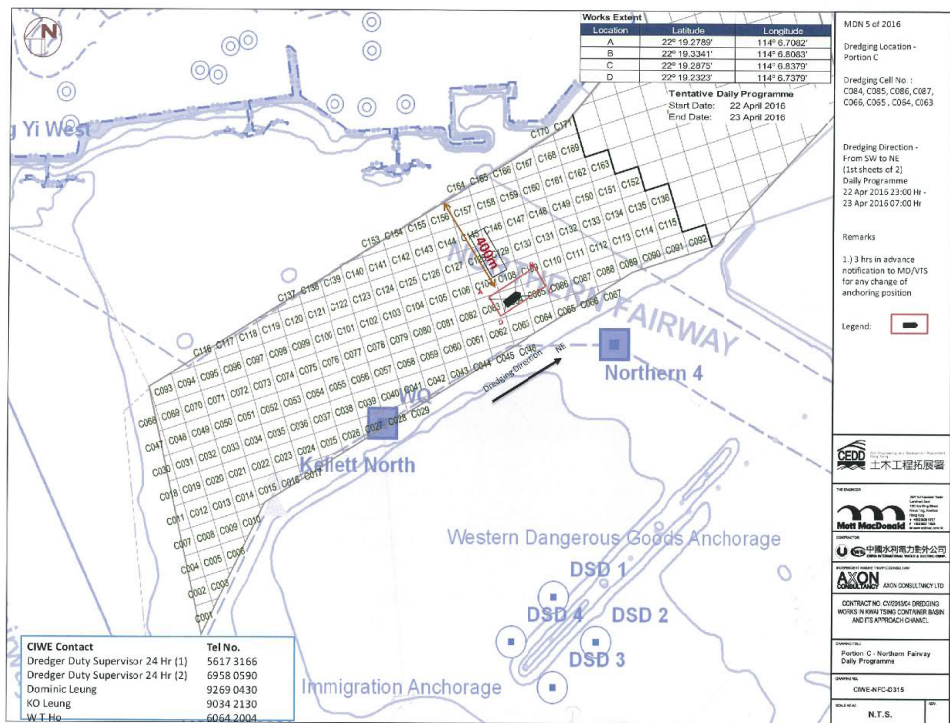




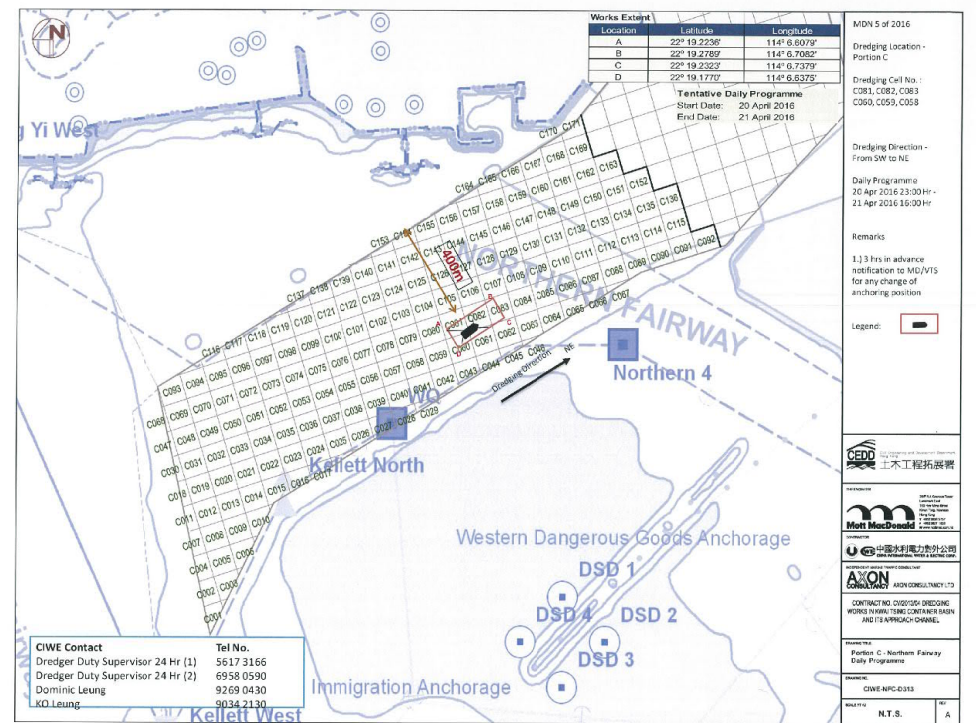
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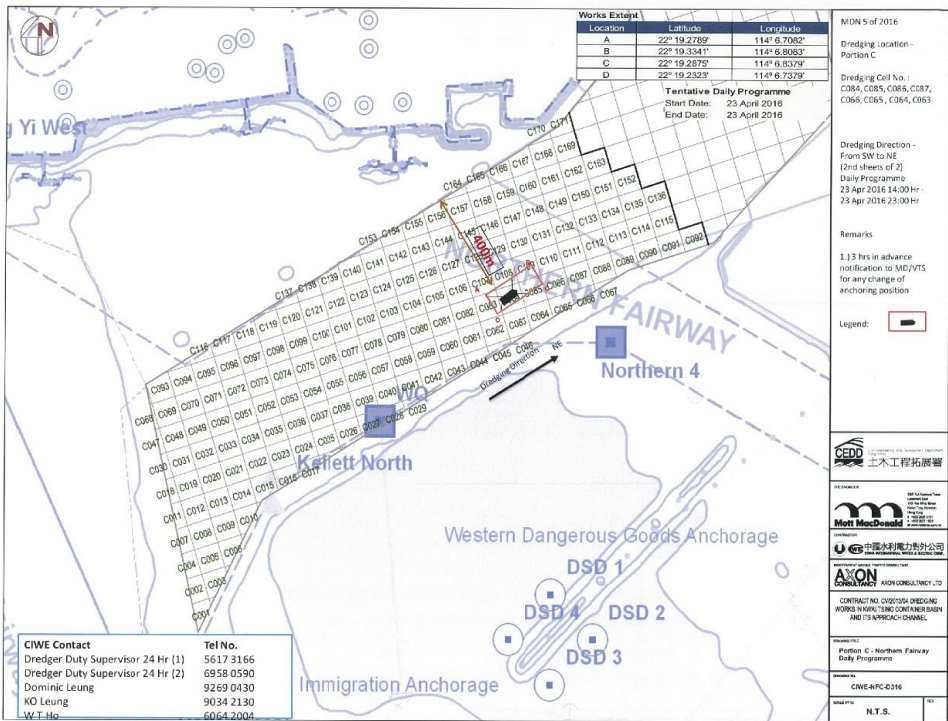


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C:\Users\CV201304\Desktop\WF & AB Working Program\Portion C Daily Working Programme\Portion C 2016-03-19 D302 for C082, C083.xlsx\Main





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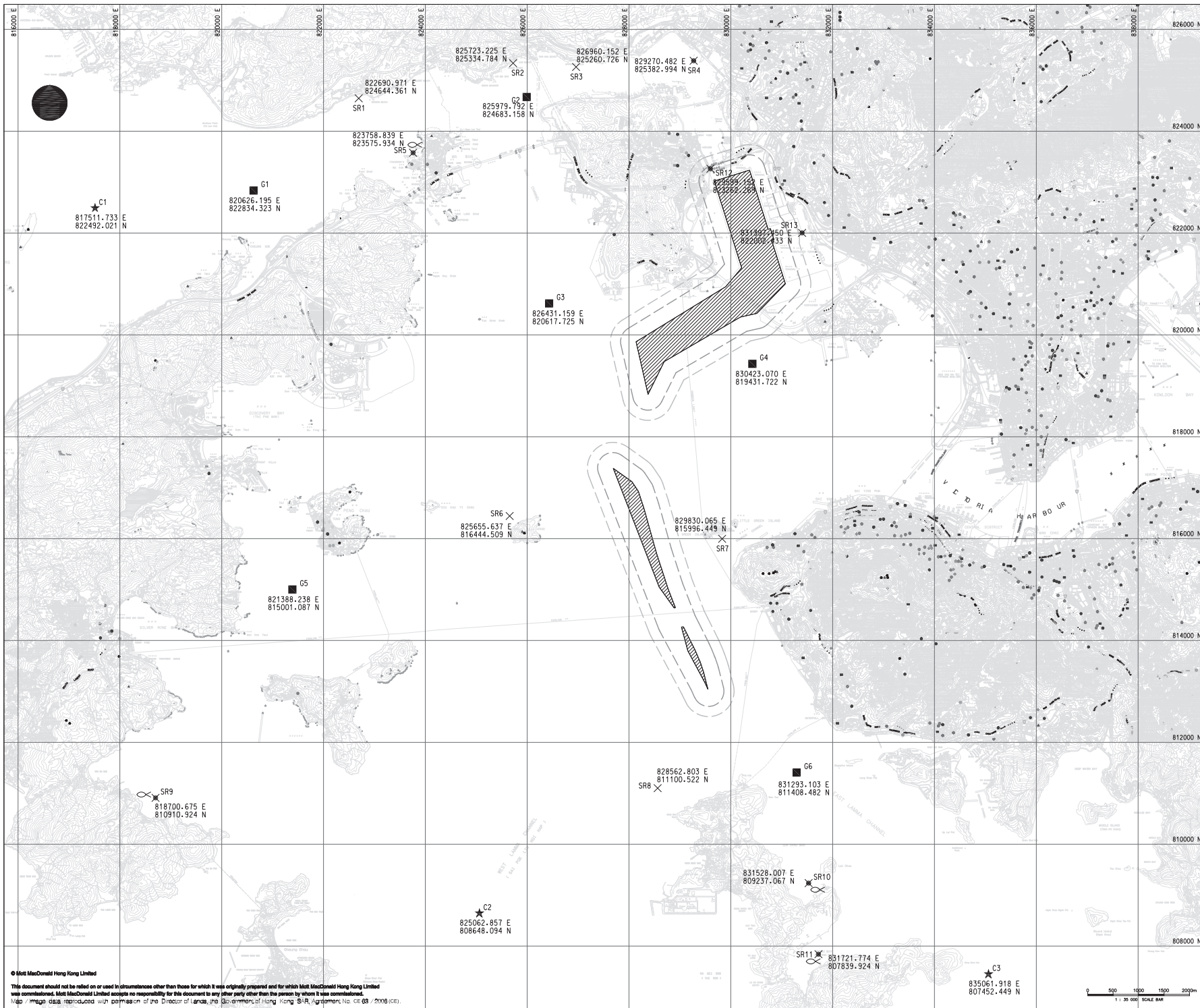
**MaterialLab**

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Figure 3

Locations of Water Quality Monitoring Stations





NOTES:  
 1. ALL COORDINATES ARE IN HONG KONG METRIC GRID (1980).  
 2. THE CONTRACTOR SHALL REFER TO RELEVANT SECTION(S) AND APPENDICES OF THE PARTICULAR SPECIFICATION REGARDING THE WATER QUALITY MONITORING.

- LEGEND:
- SITE BOUNDARY
  - × MONITORING STATION
  - ★ CONTROL STATION
  - GRADIENT STATION
  - 24-HRS MONITORING STATION
  - ∞ FISH CULTURE ZONE

|     |        |       |                       |       |       |
|-----|--------|-------|-----------------------|-------|-------|
| 1   | APR 13 | WH    | TENDER ADDENDUM NO. 1 | SL    | CMH   |
| 0   | APR 13 | WH    | TENDER DRAWING        | SL    | CMH   |
| Rev | Date   | Drawn | Description           | Chk'd | App'd |



Client  
**THE GOVERNMENT OF THE HONG KONG SPECIAL ADMINISTRATIVE REGION**  
**CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT**

Project  
**CONTRACT NO. : CV/2013/04**  
**DREDGING WORKS IN KWAI TSING CONTAINER BASIN AND ITS APPROACH CHANNEL**

Title  
**PROVISIONAL LOCATION OF WATER QUALITY MONITORING STATIONS**

|             |        |              |     |
|-------------|--------|--------------|-----|
| Designed    | FC     | Eng check    | SL  |
| Drawn       | WH     | Coordination | TF  |
| Dwg check   | FC     | Approved     | CMH |
| Scale at A1 | Status | Rev          |     |
| 1:35000     | TEN    | 2            |     |

Drawing Number  
**MMH/259053/EM/403**

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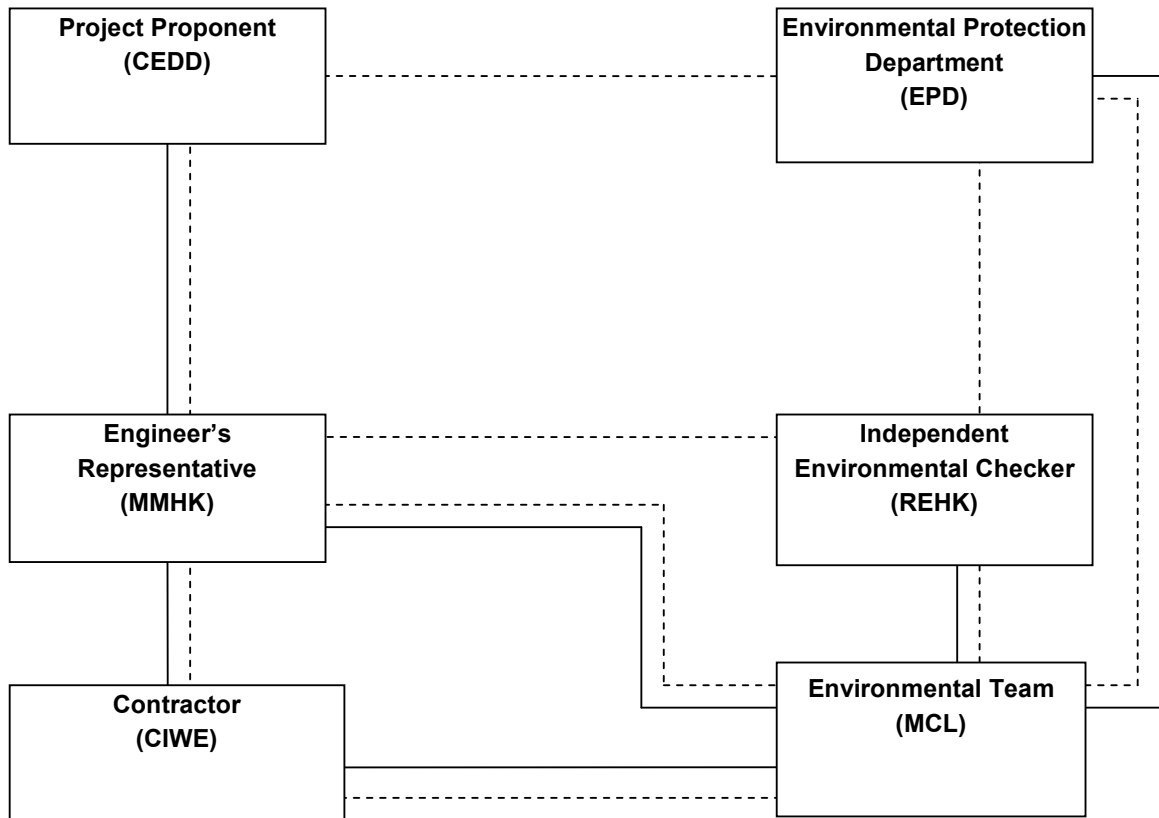
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**Materialab**

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Appendix A  
Project Organization Chart





**Legend:**

— Line of Reporting

- - - Line of Communication

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**MATERIALAB CONSULTANTS LIMITED**

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Report No.: 0394/13/ED/0322A

Appendix B  
Construction Programme



| ID | Task Name                                                                                 | Duration  | Start        | Finish       | Predecessors     | Successors    | Resource Names |
|----|-------------------------------------------------------------------------------------------|-----------|--------------|--------------|------------------|---------------|----------------|
| 1  | <b>Contract Period</b>                                                                    | 1246 days | Fri 30/8/13  | Tue 31/1/17  |                  |               |                |
| 2  | <b>Contract Commencement Date</b>                                                         | 0 days    | Fri 30/8/13  | Fri 30/8/13  |                  | 4SS           |                |
| 3  | <b>Extended Contract Completion Date</b>                                                  | 0 days    | Wed 27/4/16  | Wed 27/4/16  |                  | 280FF         |                |
| 4  | <b>Possession of Site</b>                                                                 | 0 day     |              |              | S,18SS,31SS,41SS |               | N              |
| 5  | <b>Section 1</b>                                                                          | 1008 days | Fri 30/8/13  | Thu 26/16    |                  |               |                |
| 6  | <b>Submission</b>                                                                         | 972 days  | Fri 30/8/13  | Wed 27/4/16  |                  |               |                |
| 7  | <b>Routine Monitoring / Temporary Marine Traffic Management</b>                           | 484 days  | Fri 30/8/13  | Fri 26/12/14 |                  |               |                |
| 8  | <b>Environmental Management</b>                                                           | 484 days  | Fri 30/8/13  | Fri 26/12/14 |                  |               |                |
| 9  | <b>Baseline monitoring</b>                                                                | 231 days  | Fri 30/8/13  | Thu 17/4/14  |                  |               |                |
| 10 | ETL and relevant site personal                                                            | 30 days   | Fri 30/8/13  | Sat 28/9/13  |                  | 4SS,13        | N              |
| 11 | Lab Test                                                                                  | 30 days   | Fri 30/8/13  | Sat 28/9/13  |                  | 4SS,13        | N              |
| 12 | <b>Monitoring (Location see Drg No. EM/401)</b>                                           | 201 days  | Sun 29/9/13  | Thu 17/4/14  |                  |               |                |
| 13 | Plan                                                                                      | 93 days   | Sun 29/9/13  | Mon 30/12/13 | 10,11            | 131           | N              |
| 14 | <b>Sediment Report</b>                                                                    | 88 days   | Mon 20/1/14  | Thu 17/4/14  |                  |               |                |
| 15 | Preliminary report                                                                        | 19 days   | Mon 20/1/14  | Fri 7/2/14   |                  | 135           | 136            |
| 16 | Final report                                                                              | 27 days   | Sat 22/3/14  | Thu 17/4/14  |                  | 136           | 183,185,201    |
| 17 | <b>Grab sample (Portions A, B &amp; C)</b>                                                | 321 days  | Fri 30/8/13  | Wed 16/7/14  |                  |               |                |
| 18 | Grab sample specialist                                                                    | 30 days   | Fri 30/8/13  | Sat 28/9/13  |                  | 4SS,19        | N              |
| 19 | Sediment testing and sampling plan                                                        | 162 days  | Sun 29/9/13  | Sun 9/3/14   |                  | 18            | 139            |
| 20 | <b>Sediment report</b>                                                                    | 105 days  | Thu 3/4/14   | Wed 16/7/14  |                  |               |                |
| 21 | Preliminary report                                                                        | 26 days   | Thu 3/4/14   | Mon 28/4/14  |                  | 143           | 144            |
| 22 | Final report                                                                              | 37 days   | Tue 10/6/14  | Wed 16/7/14  |                  | 144           | 187            |
| 23 | <b>Vibro-coring (Portions A, B &amp; C)</b>                                               | 159 days  | Mon 21/7/14  | Fri 26/12/14 |                  |               |                |
| 24 | Sediment testing and sampling plan                                                        | 28 days   | Mon 21/7/14  | Sun 17/8/14  |                  |               | 147            |
| 25 | <b>Sediment report</b>                                                                    | 105 days  | Sat 13/9/14  | Fri 26/12/14 |                  |               |                |
| 26 | Preliminary report                                                                        | 26 days   | Sat 13/9/14  | Wed 8/10/14  |                  | 151           | 152            |
| 27 | Final report                                                                              | 37 days   | Thu 20/11/14 | Fri 26/12/14 |                  | 152           | 187FS-139 days |
| 28 | <b>24 Hours monitoring station and TIN Measuring Device (Location see Drg No. EM/401)</b> | 79 days   | Mon 25/1/13  | Tue 11/2/14  |                  |               |                |
| 29 | Instrumentation                                                                           | 79 days   | Mon 25/1/13  | Tue 11/2/14  |                  |               | 154            |
| 30 | <b>Survey</b>                                                                             | 179 days  | Fri 30/8/13  | Mon 24/2/14  |                  |               |                |
| 31 | Surveyor                                                                                  | 35 days   | Fri 30/8/13  | Thu 3/10/13  |                  | 4SS,35,38     | N              |
| 32 | Geophysicist                                                                              | 35 days   | Sun 3/11/13  | Sat 7/12/13  |                  | 201           | N              |
| 33 | <b>Land Survey (Container Basin &amp; DSD Tsing Yi Plant)</b>                             | 67 days   | Tue 26/1/13  | Fri 31/1/14  |                  |               |                |
| 34 | Settlement markers                                                                        | 67 days   | Tue 26/1/13  | Fri 31/1/14  |                  |               |                |
| 35 | Method Statement for Installation and Monitoring                                          | 24 days   | Tue 26/1/13  | Thu 19/12/13 |                  | 31            | 162            |
| 36 | Initial report                                                                            | 12 days   | Mon 20/1/14  | Fri 31/1/14  |                  | 163           | 164            |
| 37 | <b>Hydrographic Survey (Portions A to E)</b>                                              | 144 days  | Fri 4/10/13  | Mon 24/2/14  |                  |               |                |
| 38 | Method Statement                                                                          | 36 days   | Fri 4/10/13  | Fri 8/11/13  |                  | 31            | 167            |
| 39 | Initial survey Report                                                                     | 29 days   | Mon 27/1/14  | Mon 24/2/14  |                  | 167           | 168            |
| 40 | <b>Temporary Marine Traffic Management (Portions A to E)</b>                              | 144 days  | Fri 30/8/13  | Mon 20/1/14  |                  |               |                |
| 41 | Consultant, Risk Manager and Marine Traffic Engineer                                      | 28 days   | Fri 30/8/13  | Thu 26/9/13  |                  | 4SS,43        | N              |
| 42 | Independent Checking Engineer (ICE)                                                       | 25 days   | Fri 27/12/13 | Mon 20/1/14  |                  | 173FS-60 days | N              |
| 43 | Webbase software and Trial Run                                                            | 50 days   | Fri 27/9/13  | Fri 15/1/14  |                  | 41            | 173            |
| 44 | <b>Dredging Works (Portions A to E)</b>                                                   | 896 days  | Thu 14/11/13 | Wed 27/4/16  |                  |               |                |
| 45 | Independent Checking Engineer (ICE)                                                       | 21 days   | Thu 14/11/13 | Wed 4/12/13  |                  | 51            | N              |
| 46 | <b>Silt screen deployment plan and report (Location see Drg No. EM/401)</b>               | 77 days   | Fri 6/12/13  | Thu 20/2/14  |                  |               |                |
| 47 | Method statement                                                                          | 77 days   | Fri 6/12/13  | Thu 20/2/14  |                  | 185,178       | N              |
| 48 | <b>Dredging method statement and silt curtain deployment plan</b>                         | 118 days  | Thu 28/1/13  | Tue 25/3/14  |                  |               |                |
| 49 | Method statement for dredging works                                                       | 104 days  | Thu 28/1/13  | Tue 11/3/14  |                  | 201           | N              |
| 50 | <b>Silt curtain deployment plan</b>                                                       | 118 days  | Thu 28/1/13  | Tue 25/3/14  |                  |               |                |
| 51 | Design                                                                                    | 70 days   | Tue 17/12/13 | Mon 24/2/14  |                  | 45            | 52FS-89 days   |
| 52 | Deployment plan                                                                           | 118 days  | Thu 28/1/13  | Tue 25/3/14  | 51FS-89 days     | 201           | N              |
| 53 | <b>Dredging Works at Portions A and B</b>                                                 | 891 days  | Tue 19/11/13 | Wed 27/4/16  |                  |               |                |
| 54 | <b>General seabed</b>                                                                     | 891 days  | Tue 19/11/13 | Wed 27/4/16  |                  |               |                |
| 55 | Marine Notice approval by Marine Departemnt                                               | 247 days  | Tue 19/11/13 | Wed 23/7/14  |                  | 185           | N              |
| 56 | <b>Noise Permit</b>                                                                       | 739 days  | Mon 23/12/13 | Thu 31/12/15 |                  |               |                |



China International Water & Electric Corp. Task Critical Task Milestone Summary

\* Subject to availability of working windows

| ID  | Task Name                                                        | Duration | Start        | Finish       | Predecessors | Successors          | Resource Names |
|-----|------------------------------------------------------------------|----------|--------------|--------------|--------------|---------------------|----------------|
| 57  | General                                                          | 101 days | Mon 23/12/13 | Wed 2/4/14   |              | 183,185             | N              |
| 58  | Portion A from 11pm to 7am next day                              | 518 days | Fri 1/8/14   | Thu 31/12/15 |              |                     | N              |
| 59  | Preparation and submission                                       | 14 days  | Fri 1/8/14   | Thu 14/8/14  |              | 60                  | N              |
| 60  | Rejected by EPD                                                  | 4 days   | Fri 15/8/14  | Mon 18/8/14  |              | 59                  | 61             |
| 61  | Resubmission                                                     | 10 days  | Tue 9/12/14  | Thu 18/12/14 |              | 60                  | 62             |
| 62  | Rejected by EPD                                                  | 13 days  | Fri 19/12/14 | Wed 31/12/14 |              | 61                  | 63             |
| 63  | Resubmission                                                     | 10 days  | Tue 6/1/15   | Thu 15/1/15  |              | 62                  | 64             |
| 64  | Rejected by EPD                                                  | 18 days  | Fri 16/1/15  | Mon 2/2/15   |              | 63                  | 65             |
| 65  | Awaiting HIT to release their permit                             | 245 days | Tue 3/2/15   | Mon 5/10/15  |              | 64                  | 66             |
| 66  | Preparation and submission                                       | 1 day    | Tue 6/10/15  | Tue 6/10/15  |              | 65                  | 67             |
| 67  | Rejected by EPD                                                  | 16 days  | Wed 7/10/15  | Thu 22/10/15 |              | 66                  | 68             |
| 68  | Resubmission                                                     | 3 days   | Thu 17/12/15 | Sat 19/12/15 |              | 67                  | 69             |
| 69  | Rejected by EPD                                                  | 12 days  | Sun 20/12/15 | Thu 31/12/15 |              | 68                  | 188            |
| 70  | Dumping Permit                                                   | 801 days | Mon 17/2/14  | Wed 27/4/16  |              |                     | N              |
| 71  | Type 1 and Type 2 Sediment                                       | 88 days  | Mon 17/2/14  | Thu 15/5/14  |              |                     | N              |
| 72  | Type 1 Sediment                                                  | 57 days  | Mon 17/2/14  | Mon 14/4/14  |              |                     | N              |
| 73  | Preparation and submission                                       | 50 days  | Mon 17/2/14  | Mon 7/4/14   |              | 74                  | N              |
| 74  | Approval by EPD                                                  | 7 days   | Tue 8/4/14   | Mon 14/4/14  |              | 73, 183,185,201,187 | N              |
| 75  | Type 2 Sediment                                                  | 42 days  | Fri 4/4/14   | Thu 15/5/14  |              |                     | N              |
| 76  | Preparation and submission                                       | 28 days  | Fri 4/4/14   | Thu 1/5/14   |              | 77                  | N              |
| 77  | Approval by EPD                                                  | 14 days  | Fri 2/5/14   | Thu 15/5/14  |              | 76                  | 183,187        |
| 78  | Type 3 Sediment                                                  | 201 days | Sat 10/10/15 | Wed 27/4/16  |              |                     | N              |
| 79  | Preparation and submission                                       | 14 days  | Sat 10/10/15 | Fri 23/10/15 |              | 104                 | 80             |
| 80  | Comment by EPD                                                   | 17 days  | Sat 24/10/15 | Mon 9/11/15  |              | 79                  | 81             |
| 81  | Resubmission                                                     | 21 days  | Tue 10/11/15 | Mon 30/11/15 |              | 80                  | 83             |
| 82  | Trial dumping operation of Type 2 sediment using geo-containers  | 87 days  | Tue 1/12/15  | Thu 25/2/16  |              |                     | N              |
| 83  | Preparation of method statement                                  | 41 days  | Tue 1/12/15  | Sun 10/1/16  |              | 81                  | 84             |
| 84  | Application for Marine Dumping Permit                            | 1 day    | Mon 11/1/16  | Mon 11/1/16  |              | 83                  | 85             |
| 85  | Approval by EPD                                                  | 45 days  | Tue 12/1/16  | Thu 25/2/16  |              | 84                  | 192            |
| 86  | Preparation and submission                                       | 9 days   | Thu 31/3/16  | Fri 8/4/16   |              | 192                 | 87             |
| 87  | Approval by EPD                                                  | 19 days  | Sat 9/4/16   | Wed 27/4/16  |              | 86                  | 193            |
| 88  | Type 3 Cat Hf Sediment (Portion A)                               | 519 days | Fri 31/1/14  | Fri 3/7/15   |              |                     | N              |
| 89  | Method statement for disposal                                    | 519 days | Fri 31/1/14  | Fri 3/7/15   |              |                     | N              |
| 90  | Preparation and submission                                       | 519 days | Fri 31/1/14  | Fri 3/7/15   |              |                     | N              |
| 91  | Preparation and submission                                       | 60 days  | Fri 31/1/14  | Mon 31/3/14  |              | 92                  | N              |
| 92  | Approval by Mott                                                 | 30 days  | Tue 1/4/14   | Wed 30/4/14  |              | 91                  | 94             |
| 93  | Resubmission based on Mott's previous submission to EPD          | 205 days | Thu 11/12/14 | Fri 3/7/15   |              |                     | N              |
| 94  | Preparation and submission                                       | 75 days  | Thu 11/12/14 | Mon 23/2/15  |              | 92                  | 95             |
| 95  | Approval by Mott                                                 | 8 days   | Tue 24/2/15  | Tue 3/3/15   |              | 94                  | 96             |
| 96  | Comment by EPD                                                   | 40 days  | Wed 4/3/15   | Sun 12/4/15  |              | 95                  | 97             |
| 97  | Mott's instruction to add monitoring stations at disposal ground | 1 day    | Tue 12/5/15  | Tue 12/5/15  |              | 96                  | 98             |
| 98  | Resubmission to Mott                                             | 4 days   | Wed 13/5/15  | Sat 16/5/15  |              | 97                  | 99             |
| 99  | Approval by Mott                                                 | 1 day    | Sun 17/5/15  | Sun 17/5/15  |              | 98                  | 100            |
| 100 | Resubmission to EPD                                              | 1 day    | Mon 18/5/15  | Mon 18/5/15  |              | 99                  | 101            |
| 101 | Comment by EPD                                                   | 18 days  | Tue 19/5/15  | Fri 5/6/15   |              | 100                 | 102            |
| 102 | Resubmission to Mott                                             | 12 days  | Sat 6/6/15   | Wed 17/6/15  |              | 101                 | 103            |
| 103 | Resubmission to EPD                                              | 2 days   | Thu 18/6/15  | Fri 19/6/15  |              | 102                 | 104            |
| 104 | Approved by EPD                                                  | 14 days  | Sat 20/6/15  | Fri 3/7/15   |              | 103                 | 190,79,193     |
| 105 | Hot Spot (Portion A)                                             | 327 days | Tue 31/12/13 | Sat 22/11/14 |              |                     | N              |
| 106 | Proposal for field trial at Zone Z2C                             | 180 days | Tue 31/12/13 | Sat 28/6/14  |              |                     | N              |
| 107 | Preparation and submission                                       | 115 days | Tue 31/12/13 | Thu 24/4/14  |              | 108                 | N              |
| 108 | Approval by Mott                                                 | 30 days  | Fri 30/5/14  | Sat 28/6/14  |              | 107                 | 195            |
| 109 | Method statement for dredging works at Zone Z2B                  | 61 days  | Tue 23/9/14  | Sat 22/11/14 |              |                     | N              |
| 110 | Preparation and submission                                       | 14 days  | Tue 23/9/14  | Mon 6/10/14  |              | 195                 | 111            |
| 111 | Approval by Mott                                                 | 7 days   | Tue 7/10/14  | Mon 13/10/14 |              | 110                 | 112            |
| 112 | Endorsed by ETL                                                  | 5 days   | Tue 14/10/14 | Sat 18/10/14 |              | 111                 | 113            |





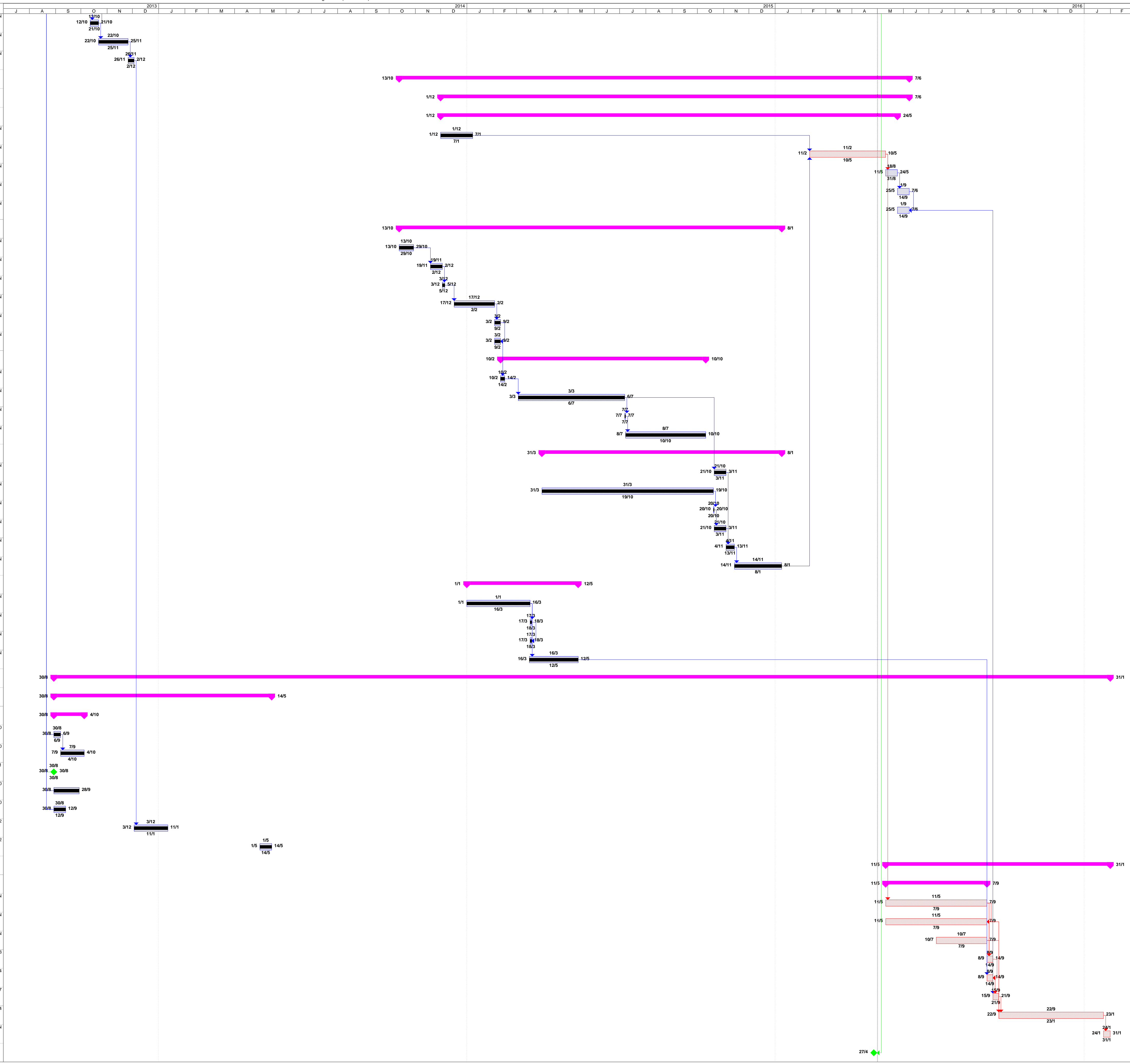


| ID  | Task Name                                                              | Duration         | Start              | Finish             | Predecessors           | Successors        | Resource Names |
|-----|------------------------------------------------------------------------|------------------|--------------------|--------------------|------------------------|-------------------|----------------|
| 169 | Final survey                                                           | 7 days           | Sun 1/5/16         |                    | 97,196,213,208,205     | 170               | 5              |
| 170 | Final survey report                                                    | 7 days           | Sun 8/5/16         | Sat 14/5/16        | 169                    |                   | N              |
| 171 | <b>Temporary Marine Traffic Management (Portions A to E)</b>           | <b>929 days</b>  | <b>Mon 30/9/13</b> | <b>Fri 15/4/16</b> |                        |                   |                |
| 172 | Organizing meeting for information collection                          | 898 days         | Mon 30/9/13        | Tue 15/3/16        |                        |                   | N              |
| 173 | Temporary marine traffic management and TMTM meeting                   | 876 days         | Fri 22/11/13       | Fri 15/4/16        | 42FS-60 days,43        |                   | N              |
| 174 | <b>Dredging Works (Portions A to E)</b>                                | <b>899 days</b>  | <b>Sun 1/12/13</b> | <b>Tue 17/5/16</b> |                        |                   |                |
| 175 | Interface with other contractors or utility undertakings               | 867 days         | Sun 1/12/13        | Fri 15/4/16        |                        |                   | N              |
| 176 | Organizing coordination meeting                                        | 867 days         | Sun 1/12/13        | Fri 15/4/16        |                        |                   | N              |
| 177 | <b>Silt screen (Location see Drg No. EM/401)</b>                       | <b>807 days</b>  | <b>Fri 21/2/14</b> | <b>Sat 7/5/16</b>  |                        |                   |                |
| 178 | Installation of silt screen                                            | 7 days           | Fri 21/2/14        | Thu 27/2/14        | 47                     | 179,201           | 6              |
| 179 | Maintenance of silt screen                                             | 738 days         | Thu 24/4/14        | Sat 30/4/16        | 178                    | 180               | 6              |
| 180 | Removal of silt screen                                                 | 7 days           | Sun 1/5/16         | Sat 7/5/16         | 179                    |                   | 6              |
| 181 | <b>Dredging Works at Portions A and B</b>                              | <b>709 days</b>  | <b>Mon 9/6/14</b>  | <b>Tue 17/5/16</b> |                        |                   |                |
| 182 | <b>General seabed</b>                                                  | <b>692 days</b>  | <b>Mon 9/6/14</b>  | <b>Sat 30/4/16</b> |                        |                   |                |
| 183 | Mobilization                                                           | 42 days          | Fri 27/6/14        | Thu 7/8/14         | 74,77,16,57            | 185               | 7              |
| 184 | Fabrication of silt curtain                                            | 7 days           | Mon 9/6/14         | Sun 15/6/14        |                        | 185               | 8              |
| 185 | Pilot test for silt curtain                                            | 2 days           | Fri 8/8/14         | Sat 9/8/14         | 184,74,16,47,55,57     | 187               | 7              |
| 186 | Monitoring brief for unidentified sonar contacts & masked areas        | 3 days           | Wed 27/7/14        | Fri 4/7/14         |                        | 187               | N              |
| 187 | Dredging works 1 (subject to availability of working windows)          | 30 days          | Sun 10/8/14        | Mon 1/9/14         | 74,77,22,27FS-139 days | 195               | 7              |
| 188 | Dredging works 2 (subject to availability of working windows)          | 586 days         | Tue 23/9/14        | Sat 30/4/16        | 195,69                 | 169               | 7              |
| 189 | <b>Type 3 Cat H Sediment (Portion A)</b>                               | <b>291 days</b>  | <b>Sat 1/8/15</b>  | <b>Tue 17/5/16</b> |                        |                   |                |
| 190 | Procurement and delivery of Geo-container                              | 112 days         | Sat 1/8/15         | Fri 20/11/15       | 104                    | 192               | N              |
| 191 | <b>Trial dumping operation of Type 2 sediment using geo-containers</b> | <b>34 days</b>   | <b>Fri 26/2/16</b> | <b>Wed 30/3/16</b> |                        |                   |                |
| 192 | Trial dumping                                                          | 34 days          | Fri 26/2/16        | Wed 30/3/16        | 85,190                 | 193,86            | 7              |
| 193 | Dredging works                                                         | 20 days          | Thu 28/4/16        | Tue 17/5/16        | 104,192,87             |                   | 7              |
| 194 | <b>Hot Spot (Portion A)</b>                                            | <b>600 days</b>  | <b>Tue 9/9/14</b>  | <b>Sat 30/4/16</b> |                        |                   |                |
| 195 | Field trial at Zone Z2C                                                | 14 days          | Tue 9/9/14         | Mon 22/9/14        | 187,108                | 188,110           | 7              |
| 196 | Dredging works at Z2B *                                                | 484 days         | Thu 1/1/15         | Sat 30/4/16        | 114                    | 169               | 7              |
| 197 | Dredging of hard material *                                            | 484 days         | Thu 1/1/15         | Sat 30/4/16        | 121                    | 169               | 7              |
| 198 | Outfall demolition works*                                              | 61 days          | Tue 1/3/16         | Sat 30/4/16        |                        | 169               | 7              |
| 199 | <b>Dredging Works for Portions C, D and E</b>                          | <b>707 days</b>  | <b>Fri 18/4/14</b> | <b>Thu 24/3/16</b> |                        |                   |                |
| 200 | <b>Dredging Works for Portion D</b>                                    | <b>666 days</b>  | <b>Fri 18/4/14</b> | <b>Fri 12/2/16</b> |                        |                   |                |
| 201 | Mobilization                                                           | 7 days           | Fri 18/4/14        | Th.....            | 116,52,123,124,125     | 202,203,156,164   | 9              |
| 202 | Pilot test of silt curtain                                             | 2 days           | Fri 25/4/14        | Sat 26/4/14        | 201                    | 203FF             | 9              |
| 203 | Trial dredging                                                         | 2 days           | Fri 25/4/14        | Sat 26/4/14        | 201,202FF              | 204               | 9              |
| 204 | Dredging works                                                         | 153 days         | Sun 27/4/14        | Fri 26/9/14        | 203                    | 207,205           | 9              |
| 205 | Removal of high spots                                                  | 1 day            | Fri 12/2/16        | Fri 12/2/16        | 204,208FF              | 169               | 9              |
| 206 | <b>Dredging Works for Portion E</b>                                    | <b>504 days</b>  | <b>Sat 27/9/14</b> | <b>Fri 12/2/16</b> |                        |                   |                |
| 207 | Dredging Works                                                         | 51 days          | Sat 27/9/14        | Sun 16/11/14       | 204                    | 206,210,212       | 9              |
| 208 | Removal of high spots                                                  | 1 day            | Fri 12/2/16        | Fri 12/2/16        | 207,213SS+20 days      | 169,205FF         | 9              |
| 209 | <b>Dredging Works for Portion C</b>                                    | <b>478 days</b>  | <b>Wed 3/12/14</b> | <b>Thu 24/3/16</b> |                        |                   |                |
| 210 | Northern west section                                                  | 260 days         | Wed 3/12/14        | Wed 19/8/15        | 207                    |                   | 7,9            |
| 211 | Middle section                                                         | 16 days          | Thu 5/11/15        | Fri 20/11/15       | 212FS+4 days           | 213               | 7              |
| 212 | Southern east section                                                  | 321 days         | Mon 15/12/14       | Sat 31/10/15       | 207                    | 211FS+4 days      | 7,9            |
| 213 | Removal of high spots                                                  | 62 days          | Sat 23/1/16        | Thu 24/3/16        | 211                    | 169,208SS+20 days | 7,9            |
| 214 | <b>Marine Ground Investigation Works near KCS in Portion A</b>         | <b>63 days</b>   | <b>Fri 1/4/16</b>  | <b>Thu 2/6/16</b>  |                        |                   |                |
| 215 | Mobilization                                                           | 7 days           | Fri 1/4/16         | Thu 7/4/16         |                        | 216               | 15             |
| 216 | Drilling and field testing*                                            | 49 days          | Fri 8/4/16         | Thu 26/5/16        | 215                    | 217               | 15             |
| 217 | Report                                                                 | 7 days           | Fri 27/5/16        | Thu 2/6/16         | 216                    |                   | 15             |
| 218 | <b>Section 2</b>                                                       | <b>1246 days</b> | <b>Fri 30/9/13</b> | <b>Tue 31/1/17</b> |                        |                   |                |
| 219 | <b>Submission</b>                                                      | <b>1001 days</b> | <b>Wed 11/9/13</b> | <b>Tue 7/6/16</b>  |                        |                   |                |
| 220 | <b>Preliminaries (Portion F)</b>                                       | <b>83 days</b>   | <b>Wed 11/9/13</b> | <b>Mon 2/12/13</b> |                        |                   |                |
| 221 | <b>Engineer Principal Accommodation</b>                                | <b>83 days</b>   | <b>Wed 11/9/13</b> | <b>Mon 2/12/13</b> |                        |                   |                |
| 222 | Preparation and submission of location and layout                      | 0 days           | Wed 11/9/13        | Wed 11/9/13        |                        | 223               | N              |
| 223 | Approval of location and layout                                        | 30 days          | Thu 12/9/13        | Fri 11/10/13       | 222                    | 225               | N              |
| 224 | Independent Checking Engineer (ICE)                                    | 14 days          | Mon 7/10/13        | Sun 20/10/13       | 225FF-1 day            |                   | N              |





| ID  | Task Name                                                      | Duration         | Start               | Finish              | Predecessors    | Successors      | Resource Names |
|-----|----------------------------------------------------------------|------------------|---------------------|---------------------|-----------------|-----------------|----------------|
| 225 | Preparation of calculation                                     | 10 days          | Sat 12/10/13        | Mon 21/10/13        | 223             | 226,224FF-1 day | N              |
| 226 | Comment and resubmission of calculation                        | 35 days          | Tue 22/10/13        | Mon 25/11/13        | 225             | 227             | N              |
| 227 | Approval of calculation                                        | 7 days           | Tue 26/11/13        | Mon 2/12/13         | 226             | 268             | N              |
| 228 | <b>Outfall Modification Works (Location see Drg No. S202)</b>  | <b>604 days</b>  | <b>Mon 13/10/14</b> | <b>Tue 7/6/16</b>   |                 |                 |                |
| 229 | <b>Method statement for modification works</b>                 | <b>555 days</b>  | <b>Mon 1/12/14</b>  | <b>Tue 7/6/16</b>   |                 |                 |                |
| 230 | <b>Preparation and submission</b>                              | <b>541 days</b>  | <b>Mon 1/12/14</b>  | <b>Tue 24/5/16</b>  |                 |                 |                |
| 231 | Preparation and submission                                     | 38 days          | Mon 1/12/14         | Wed 7/1/15          |                 | 232             | N              |
| 232 | Awaiting resolving TMTA constraint                             | 90 days          | Thu 11/2/16         | Tue 10/5/16         | 231,254         | 233,272         | N              |
| 233 | Resubmission                                                   | 14 days          | Wed 11/5/16         | Tue 24/5/16         | 232             | 234             | N              |
| 234 | Approval by Mott                                               | 14 days          | Wed 25/5/16         | Tue 7/6/16          | 233             | 235FF           | N              |
| 235 | Approval by DSD                                                | 14 days          | Wed 25/5/16         | Tue 7/6/16          | 234FF           | 277             | N              |
| 236 | <b>Flow Measurement Survey</b>                                 | <b>453 days</b>  | <b>Mon 13/10/14</b> | <b>Fri 8/1/16</b>   |                 |                 |                |
| 237 | Preparation and submission                                     | 17 days          | Mon 13/10/14        | Wed 29/10/14        |                 | 238             | N              |
| 238 | Resubmission                                                   | 14 days          | Wed 19/11/14        | Tue 2/12/14         | 237             | 239             | N              |
| 239 | Further comment by Mott                                        | 3 days           | Wed 3/12/14         | Fri 5/12/14         | 238             | 240             | N              |
| 240 | Resubmission                                                   | 48 days          | Wed 17/12/14        | Mon 2/2/15          | 239             | 241             | N              |
| 241 | Approval by Mott                                               | 7 days           | Tue 3/2/15          | Mon 9/2/15          | 240             | 242FF           | N              |
| 242 | Approval by DSD                                                | 7 days           | Tue 3/2/15          | Mon 9/2/15          | 241FF           | 244             | N              |
| 243 | <b>Flow Survey Measurement report</b>                          | <b>243 days</b>  | <b>Tue 10/2/15</b>  | <b>Sat 10/10/15</b> |                 |                 |                |
| 244 | Analyzing survey data                                          | 5 days           | Tue 10/2/15         | Sat 14/2/15         | 242             | 245             | N              |
| 245 | Preparation and submission                                     | 126 days         | Tue 3/3/15          | Mon 6/7/15          | 244             | 249,246         | N              |
| 246 | Approval by Mott                                               | 1 day            | Tue 7/7/15          | Tue 7/7/15          | 245             | 247             | N              |
| 247 | Approval by DSD                                                | 95 days          | Wed 8/7/15          | Sat 10/10/15        | 246             |                 | N              |
| 248 | <b>Engineer's Assessment Report on Flow Measurement Survey</b> | <b>284 days</b>  | <b>Tue 31/3/15</b>  | <b>Fri 8/1/16</b>   |                 |                 |                |
| 249 | Assessment calculations                                        | 14 days          | Wed 21/10/15        | Tue 3/11/15         | 245             | 253             | N              |
| 250 | Preparation and submission                                     | 203 days         | Tue 31/3/15         | Mon 19/10/15        |                 | 251             | N              |
| 251 | Further comment by Mott                                        | 1 day            | Tue 20/10/15        | Tue 20/10/15        | 250             | 252             | N              |
| 252 | Resubmission                                                   | 14 days          | Wed 21/10/15        | Tue 3/11/15         | 251             | 253             | N              |
| 253 | Approval by Mott                                               | 10 days          | Wed 4/11/15         | Fri 13/11/15        | 252,249         | 254             | N              |
| 254 | Approval by DSD                                                | 56 days          | Sat 14/11/15        | Fri 8/1/16          | 253             | 232             | N              |
| 255 | <b>Video Filming and Dye Test</b>                              | <b>132 days</b>  | <b>Thu 1/1/15</b>   | <b>Tue 12/5/15</b>  |                 |                 |                |
| 256 | Preparation and submission                                     | 75 days          | Thu 1/1/15          | Mon 16/3/15         | 257,259FS-1 day |                 | N              |
| 257 | Approval by Mott                                               | 2 days           | Tue 17/3/15         | Wed 18/3/15         | 256             | 258FF           | N              |
| 258 | Approval by DSD                                                | 2 days           | Tue 17/3/15         | Wed 18/3/15         | 257FF           |                 | N              |
| 259 | Using digital camera in lieu of CCTV                           | 58 days          | Mon 16/3/15         | Tue 12/5/15         | 256FS-1 day     | 276             | N              |
| 260 | <b>Works</b>                                                   | <b>1246 days</b> | <b>Fri 30/8/13</b>  | <b>Tue 31/1/17</b>  |                 |                 |                |
| 261 | <b>Preliminaries (Portion F)</b>                               | <b>258 days</b>  | <b>Fri 30/8/13</b>  | <b>Wed 14/5/14</b>  |                 |                 |                |
| 262 | <b>Contractor's mobilization</b>                               | <b>36 days</b>   | <b>Fri 30/8/13</b>  | <b>Fri 4/10/13</b>  |                 |                 |                |
| 263 | Site clearance                                                 | 8 days           | Fri 30/8/13         | Fri 6/9/13          | 4SS,264         | 10              |                |
| 264 | Contractor's site office                                       | 28 days          | Sat 7/9/13          | Fri 4/10/13         | 263             | 10              |                |
| 265 | Security Guard                                                 | 0 days           | Fri 30/8/13         | Fri 30/8/13         | 4SS             | 11              |                |
| 266 | Temporary electricity power supply                             | 30 days          | Fri 30/8/13         | Sat 28/9/13         | 4SS             | 10              |                |
| 267 | Engineer's Initial Temporary Accommodation                     | 14 days          | Fri 30/8/13         | Thu 12/9/13         | 4SS             | 10              |                |
| 268 | Engineer's Principal Accommodation                             | 40 days          | Tue 3/12/13         | Sat 11/1/14         | 227             | 12              |                |
| 269 | Engineer's Car Park                                            | 14 days          | Thu 1/5/14          | Wed 14/5/14         |                 | 12              |                |
| 270 | <b>Outfall Modification Works (Location see Drg No. S202)</b>  | <b>261 days</b>  | <b>Wed 11/5/16</b>  | <b>Tue 31/1/17</b>  |                 |                 |                |
| 271 | <b>Procurement of material</b>                                 | <b>120 days</b>  | <b>Wed 11/5/16</b>  | <b>Wed 7/9/16</b>   |                 |                 |                |
| 272 | Non return valves                                              | 120 days         | Wed 11/5/16         | Wed 7/9/16          | 232             | 273FF,275       | N              |
| 273 | Flange adaptors                                                | 120 days         | Wed 11/5/16         | Wed 7/9/16          | 272FF           | 278,275         | N              |
| 274 | 1200mm diameter concret pipes                                  | 60 days          | Sun 10/7/16         | Wed 7/9/16          |                 | 278,275         | N              |
| 275 | Dye test                                                       | 7 days           | Thu 8/9/16          | Wed 14/9/16         | 274,272,273     | 276FF           | 13             |
| 276 | Video filming                                                  | 7 days           | Thu 8/9/16          | Wed 14/9/16         | 275FF,259       | 277             | 14             |
| 277 | Dredging works                                                 | 7 days           | Thu 15/9/16         | Wed 21/9/16         | 276,235         | 278             | 7              |
| 278 | Modification works                                             | 120 days         | Thu 22/9/16         | Mon 23/1/17         | 273,274,277     | 279             | 14             |
| 279 | As-built video submission                                      | 7 days           | Tue 24/1/17         | Tue 31/1/17         | 278             |                 | N              |
| 280 | <b>Extended Contract Completion Date</b>                       | <b>0 days</b>    | <b>Wed 27/4/16</b>  | <b>Wed 27/4/16</b>  | 3FF             |                 |                |



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**Materialab**

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Report No.: 0394/13/ED/0322A

Appendix C  
Action and Limit Levels



Action and Limit Levels for Routine Water Quality Monitoring (Dry Season)

| Monitoring Station        | DO (mg/L) Surface & Middle |                   | DO (mg/L) Bottom |                   | Turbidity (NTU) Depth-Averaged |                            | Suspended Solids (mg/L) Depth-averaged |                          | BOD5(mg/L) Depth- averaged |     | E.coli (CFU /100mL) Depth-averaged |         | NH3-N (mg/L) Depth-averaged |                            | UIA (mg/L) Depth-averaged |       | Synthetic Detergent as MBAS (mg/L) Depth- averaged |    | TIN (mg/L) Depth Averaged |      |
|---------------------------|----------------------------|-------------------|------------------|-------------------|--------------------------------|----------------------------|----------------------------------------|--------------------------|----------------------------|-----|------------------------------------|---------|-----------------------------|----------------------------|---------------------------|-------|----------------------------------------------------|----|---------------------------|------|
|                           | AL                         | LL                | AL               | LL                | AL                             | LL                         | AL                                     | LL                       | AL                         | LL  | AL                                 | LL      | AL                          | LL                         | AL                        | LL    | AL                                                 | LL | AL                        | LL   |
| Seawater Intake           |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR1                       | 2                          | 2                 | 2                | 2                 | <10                            | <10                        | <10                                    | <10                      | <10                        | <10 | <20,000                            | <20,000 | <1                          | <1                         | 0.021                     | 0.021 | <5                                                 | <5 | NA                        | NA   |
| SR4                       |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR12                      |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| Fish Culture Zone         |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR5                       | 5.45                       | 5.39 <sup>#</sup> | 5.43             | 5.27 <sup>+</sup> | 6.7 or 120% <sup>C*</sup>      | 10.1 or 130% <sup>C^</sup> | 12 or 120% <sup>C*</sup>               | 19 or 130% <sup>C^</sup> | NA                         | NA  | NA                                 | NA      | NA                          | NA                         | NA                        | NA    | NA                                                 | NA | 0.36                      | 0.39 |
| SR9                       | 6.11                       | 6.02 <sup>#</sup> | 6.11             | 6.04 <sup>+</sup> | 2.9 or 120% <sup>C*</sup>      | 4.8 or 130% <sup>C^</sup>  | 9 or 120% <sup>C*</sup>                | 18 or 130% <sup>C^</sup> |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR10                      |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR11                      |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| Gazetted Beach            |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR2                       | 5.45                       | 5.39 <sup>#</sup> | 5.43             | 5.27 <sup>+</sup> | 6.7 or 120% <sup>C*</sup>      | 10.1 or 130% <sup>C^</sup> | 12 or 120% <sup>C*</sup>               | 19 or 130% <sup>C^</sup> | NA                         | NA  | NA                                 | NA      | 0.21 or 120% <sup>C*</sup>  | 0.24 or 130% <sup>C^</sup> | 0.021                     | 0.021 | NA                                                 | NA | NA                        | NA   |
| SR3                       |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| Corals                    |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR6                       | 6.11                       | 6.02 <sup>#</sup> | 6.11             | 6.04 <sup>+</sup> | 2.9 or 120% <sup>C*</sup>      | 4.8 or 130% <sup>C^</sup>  | 9 or 120% <sup>C*</sup>                | 18 or 130% <sup>C^</sup> | NA                         | NA  | NA                                 | NA      | NA                          | NA                         | NA                        | NA    | NA                                                 | NA | NA                        | NA   |
| SR7                       |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR8                       |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| EMSD Cooling Water Intake |                            |                   |                  |                   |                                |                            |                                        |                          |                            |     |                                    |         |                             |                            |                           |       |                                                    |    |                           |      |
| SR13                      | 5.31                       | 5.22 <sup>#</sup> | 5.29             | 5.12 <sup>+</sup> | 13.1 or 120% <sup>C*</sup>     | 15.7 or 130% <sup>C^</sup> | 23 or 120% <sup>C*</sup>               | 38 or 130% <sup>C^</sup> | NA                         | NA  | NA                                 | NA      | NA                          | NA                         | NA                        | NA    | NA                                                 | NA | NA                        | NA   |

Note:

\* Or 120% of upstream control station at the same tide of the day

^ Or 130% of upstream control station at the same tide of the day

# According to EM&A Manual, LL of DO (surface & middle) is 5 mg/L or 1 percentile of baseline data in FCZ; 4 mg/L or 1 percentile of baseline data in other impact monitoring stations.

+ According to EM&A Manual, LL of DO (bottom) is 2 mg/L or 1 percentile of baseline data

For DO measurement, non-compliance occurs when monitoring result is lower than the limits;

For TIN, UIA, NH<sub>3</sub>-N, SS, BOD<sub>5</sub>, E.coli, synthetic detergent and turbidity, non-compliance of water quality results when monitoring results is higher than the limits;

AL/LL of TIN and NH<sub>3</sub>-N are determined from laboratory results for better accuracy and reliability. These AL/LL will be applied to both laboratory and in-situ measurements at impact stage.

Dry Season: November to March

## Action and Limit Levels for Routine Water Quality Monitoring (Wet Season)

| Monitoring Station        | DO (mg/L) Surface & Middle |       | DO (mg/L) Bottom |       | Turbidity (NTU) Depth-Averaged |                | Suspended Solids (mg/L) Depth-averaged |              | BOD5 (mg/L) Depth-averaged |     | E.coli (CFU /100mL) Depth-averaged |         | NH3-N (mg/L) Depth-averaged |                | UIA (mg/L) Depth-averaged |       | Synthetic Detergent as MBAS (mg/L) Depth-averaged |    | TIN (mg/L) Depth Averaged |      |      |
|---------------------------|----------------------------|-------|------------------|-------|--------------------------------|----------------|----------------------------------------|--------------|----------------------------|-----|------------------------------------|---------|-----------------------------|----------------|---------------------------|-------|---------------------------------------------------|----|---------------------------|------|------|
|                           | AL                         | LL    | AL               | LL    | AL                             | LL             | AL                                     | LL           | AL                         | LL  | AL                                 | LL      | AL                          | LL             | AL                        | LL    | AL                                                | LL | AL                        | LL   |      |
| Seawater Intake           |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR1                       | 2                          | 2     | 2                | 2     | <10                            | <10            | <10                                    | <10          | <10                        | <10 | <20,000                            | <20,000 | <1                          | <1             | 0.021                     | 0.021 | <5                                                | <5 | NA                        | NA   |      |
| SR4                       |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR12                      |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| Fish Culture Zone         |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR5                       | 5.00#                      | 5.00# | 4.11             | 4.04+ | 10.8 or 120%C*                 | 15.0 or 130%C^ | 12 or 120%C*                           | 19 or 130%C^ | NA                         | NA  | NA                                 | NA      | NA                          | NA             | NA                        | NA    | NA                                                | NA | NA                        | 0.45 | 0.50 |
| SR9                       | 5.00                       | 5.00# | 4.41             | 4.25+ | 4.0 or 120%C*                  | 8.7 or 130%C^  | 9 or 120%C*                            | 18 or 130%C^ |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           | 0.37 | 0.49 |
| SR10                      |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR11                      |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| Gazetted Beach            |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR2                       | 4.68                       | 4.62# | 4.11             | 4.04+ | 10.8 or 120%C*                 | 15.0 or 130%C^ | 12 or 120%C*                           | 19 or 130%C^ | NA                         | NA  | NA                                 | NA      | 0.21 or 120%C*              | 0.24 or 130%C^ | 0.021                     | 0.021 | NA                                                | NA | NA                        | NA   |      |
| SR3                       |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| Corals                    |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR6                       | 5.00                       | 4.82# | 4.41             | 4.25+ | 4.0 or 120%C*                  | 8.7 or 130%C^  | 9 or 120%C*                            | 18 or 130%C^ | NA                         | NA  | NA                                 | NA      | NA                          | NA             | NA                        | NA    | NA                                                | NA | NA                        | NA   |      |
| SR7                       |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR8                       |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| EMSD Cooling Water Intake |                            |       |                  |       |                                |                |                                        |              |                            |     |                                    |         |                             |                |                           |       |                                                   |    |                           |      |      |
| SR13                      | 4.24                       | 4.17# | 3.70             | 3.58+ | 13.1 or 120%C*                 | 15.7 or 130%C^ | 23 or 120%C*                           | 38 or 130%C^ | NA                         | NA  | NA                                 | NA      | NA                          | NA             | NA                        | NA    | NA                                                | NA | NA                        | NA   |      |

Note:

\* Or 120% of upstream control station at the same tide of the day

^ Or 130% of upstream control station at the same tide of the day

# According to EM&A Manual, LL of DO (surface & middle) is 5 mg/L or 1 percentile of baseline data in FCZ; 4 mg/L or 1 percentile of baseline data in other impact monitoring stations. (5%ile & 1 %ile determined from wet season baseline data for cluster 1 (4.68mg/L & 4.62mg/L) and cluster 2 (5.00mg/L & 4.82mg/L) are 5mg/L or below, thus 5mg/L was adopted as the AL & LL for the SR in FCZ)

+ According to EM&A Manual, LL of DO (bottom) is 2 mg/L or 1 percentile of baseline data

Referring to the ER Letter ref. (CV/2013/04)/M45/400/1247 dated 19 March 2015, a Revised Baseline Water Quality Monitoring Test Methodology – Review of Action and Limit Levels has been submitted to EPD by ER in March 2015. The Action and Limit Level for the wet season (April – October) was effected and applied to the water quality monitoring data from 1 April 2015.

For DO measurement, non-compliance occurs when monitoring result is lower than the limits;

For TIN, UIA, NH<sub>3</sub>-N, SS, BOD<sub>5</sub>, E.coli, synthetic detergent and turbidity, non-compliance of water quality results when monitoring results is higher than the limits;

AL/LL of TIN and NH<sub>3</sub>-N are determined from laboratory results for better accuracy and reliability. These AL/LL will be applied to both laboratory and in-situ measurements at impact stage.

Wet season: April to October



Action and Limit Levels for 24-hr Water Quality Monitoring (Dry Season)

| Monitoring Station        | DO (mg/L)<br>Surface |      | Turbidity (NTU)<br>Surface |      | Ammonia-N (mg/L)<br>Surface |    |
|---------------------------|----------------------|------|----------------------------|------|-----------------------------|----|
|                           | AL                   | LL   | AL                         | LL   | AL                          | LL |
| WSD Seawater Intake       |                      |      |                            |      |                             |    |
| SR4                       | 2                    | 2    | <10                        | <10  | <1                          | <1 |
| SR12                      |                      |      |                            |      |                             |    |
| Fish Culture Zone         |                      |      |                            |      |                             |    |
| SR5                       | 5.46                 | 5.39 | 6.0                        | 7.9  | NA                          | NA |
| SR9                       | 6.12                 | 5.97 | 2.8                        | 4.7  |                             |    |
| SR10                      |                      |      |                            |      |                             |    |
| SR11                      |                      |      |                            |      |                             |    |
| EMSD Cooling Water Intake |                      |      |                            |      |                             |    |
| SR13                      | 5.28                 | 5.22 | 11.9                       | 13.3 | NA                          | NA |

Note: According to EM&A Manual, LL of DO (surface & middle) is 5 mg/L or 1 percentile of baseline data in FCZ; 4 mg/L or 1 percentile of baseline data in other impact monitoring stations.

Dry Season: November to March.

Action and Limit Levels for 24-hr Water Quality Monitoring (Wet Season)

| Monitoring Station        | DO (mg/L)<br>Surface |       | Turbidity (NTU)<br>Surface |      | Ammonia-N (mg/L)<br>Surface |    |
|---------------------------|----------------------|-------|----------------------------|------|-----------------------------|----|
|                           | AL                   | LL    | AL                         | LL   | AL                          | LL |
| WSD Seawater Intake       |                      |       |                            |      |                             |    |
| SR4                       | 2                    | 2     | <10                        | <10  | <1                          | <1 |
| SR12                      |                      |       |                            |      |                             |    |
| Fish Culture Zone         |                      |       |                            |      |                             |    |
| SR5                       | 5.24                 | 5.13  | 9.7                        | 14.4 | NA                          | NA |
| SR9                       | 5.13                 | 5.00# | 5.9                        | 7.1  |                             |    |
| SR10                      |                      |       |                            |      |                             |    |
| SR11                      |                      |       |                            |      |                             |    |
| EMSD Cooling Water Intake |                      |       |                            |      |                             |    |
| SR13                      | 4.23                 | 4.17  | 11.9                       | 13.3 | NA                          | NA |

Note: # According to EM&A Manual, LL of DO (surface & middle) is 5 mg/L or 1 percentile of baseline data in FCZ; 4 mg/L or 1 percentile of baseline data in other impact monitoring stations. (1 %ile determined from wet season baseline data for cluster 2 (4.78mg/L) is below 5mg/L, thus 5mg/L was adopted as the DO (surface) LL for the SR in FCZ in cluster 2 stations)

Referring to the ER Letter ref. (CV/2013/04)/M45/400/1247 dated 19 March 2015, a Revised Baseline Water Quality Monitoring Test Methodology – Review of Action and Limit Levels has been submitted to EPD by ER in March 2015. The Action and Limit Level for the wet season (April – October) was effected and applied to the water quality monitoring data from 1 April 2015.

Wet Season: April to October

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**Materialab**

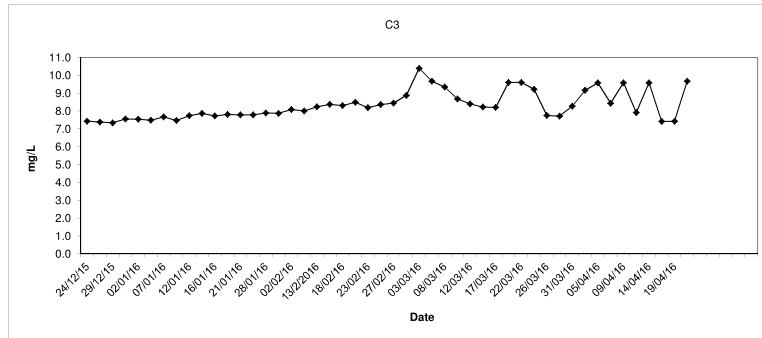
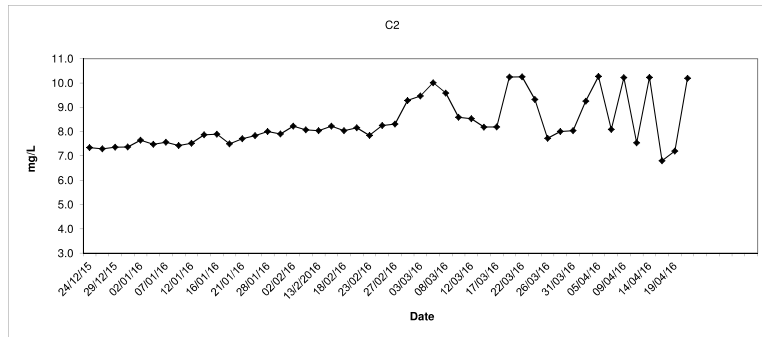
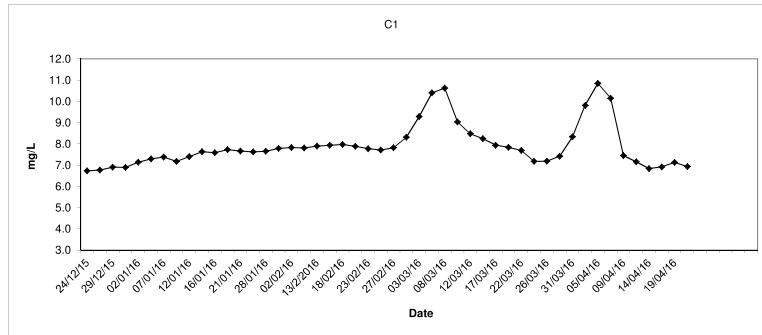
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Report No.: 0394/13/ED/0322A

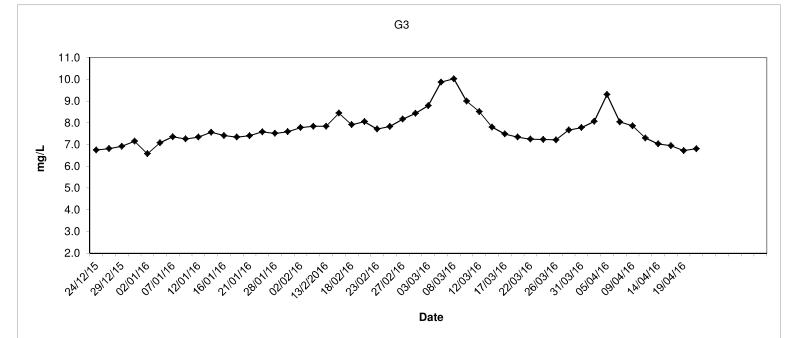
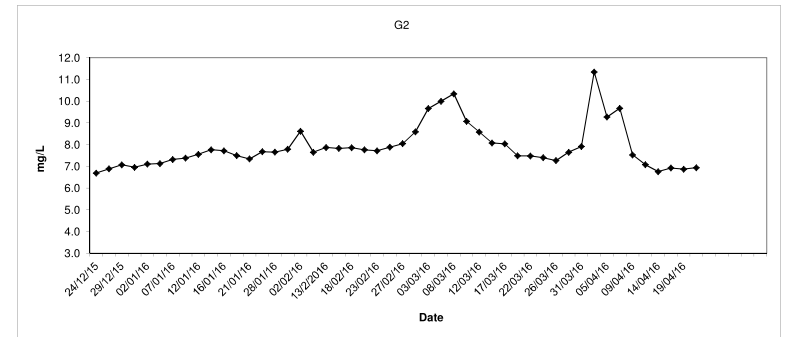
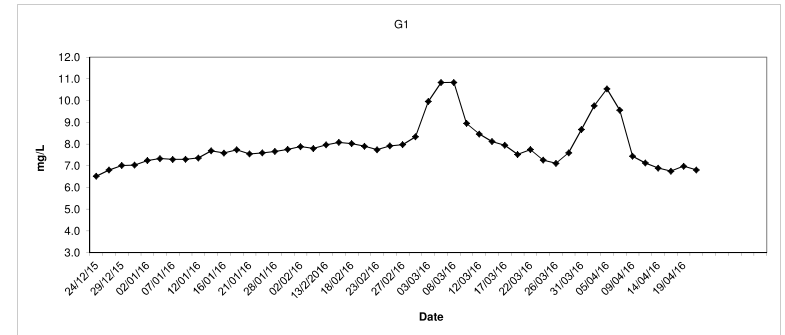
Appendix D

Graphical Presentation – Routine Impact Monitoring Results

Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide

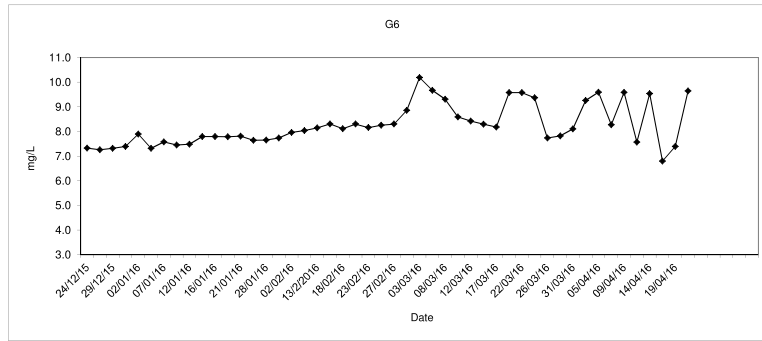
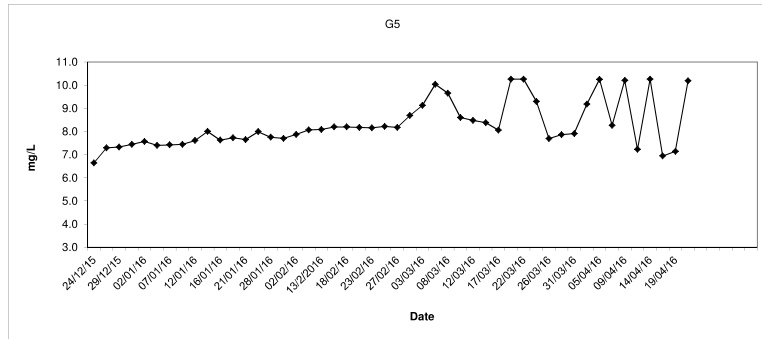
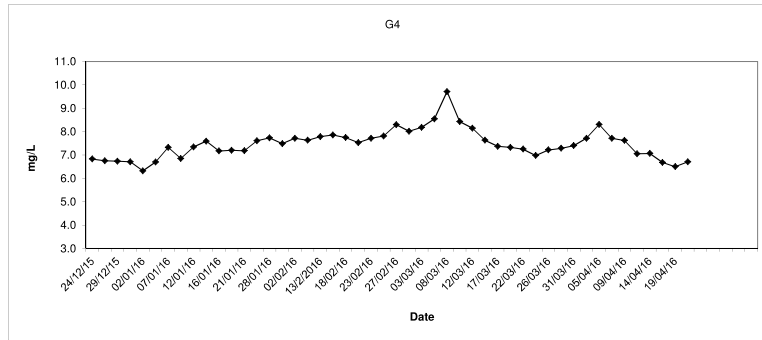


Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide

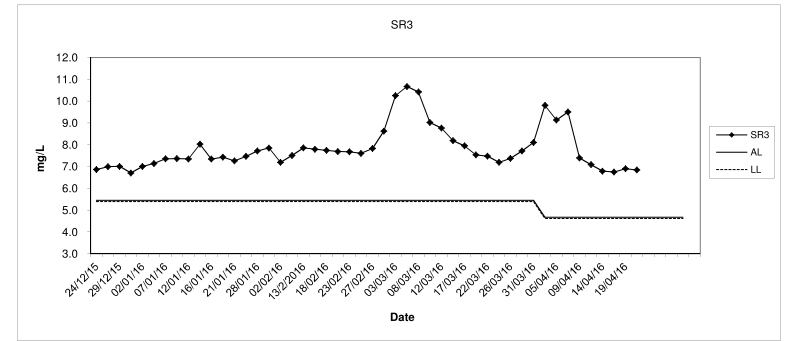
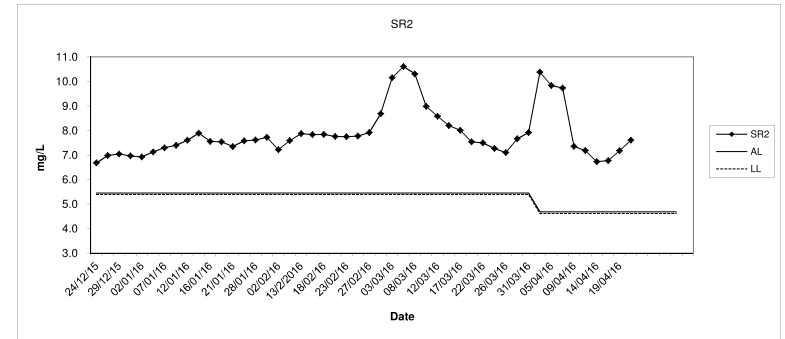
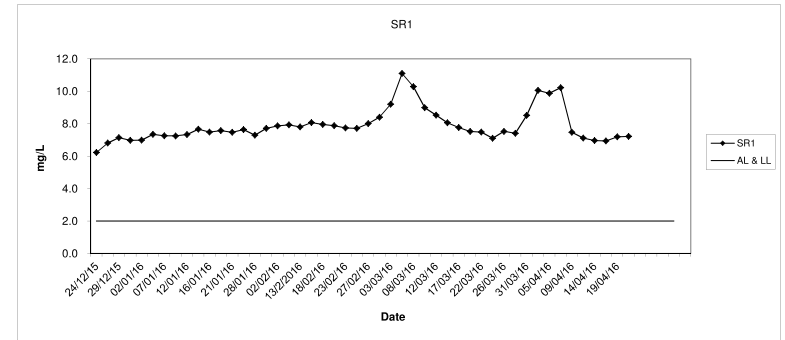




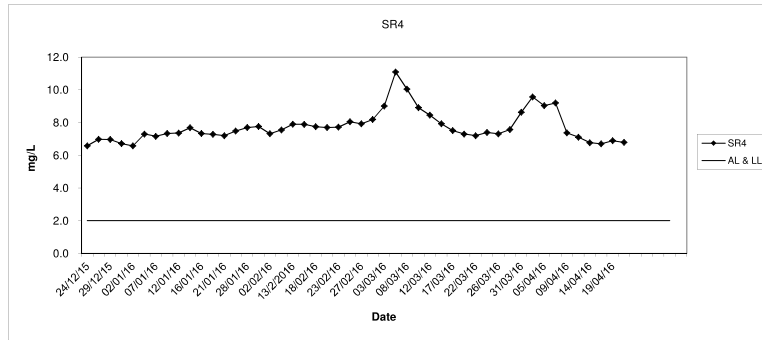
Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide



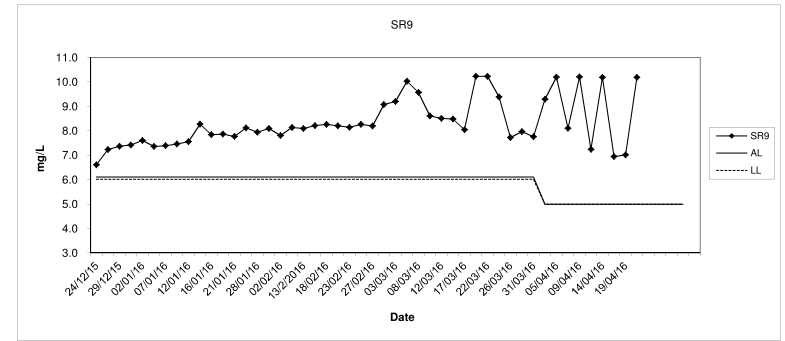
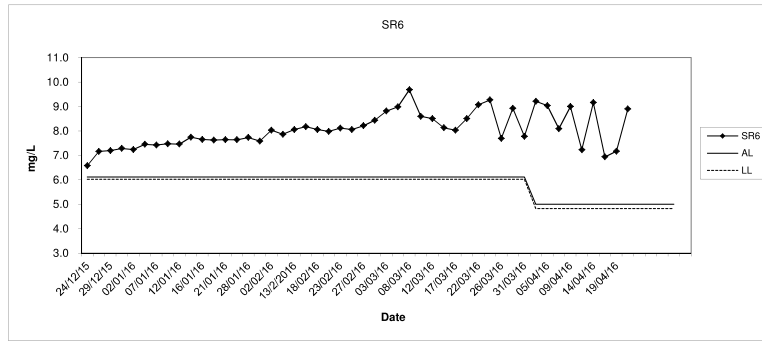
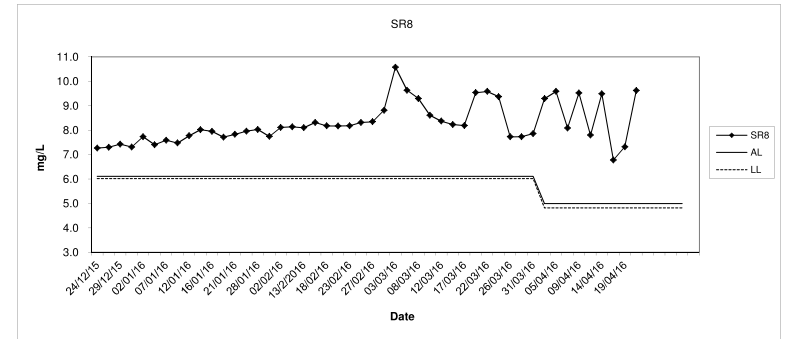
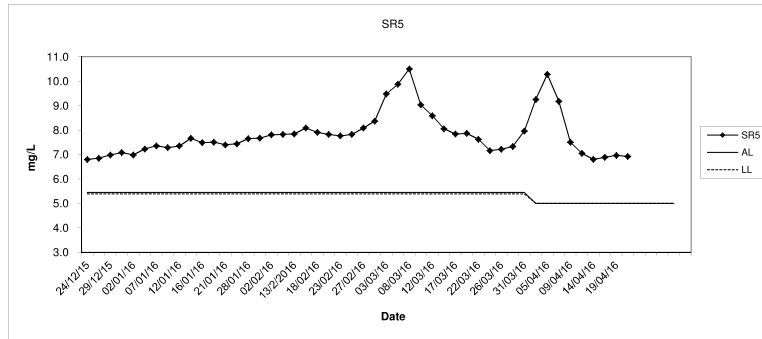
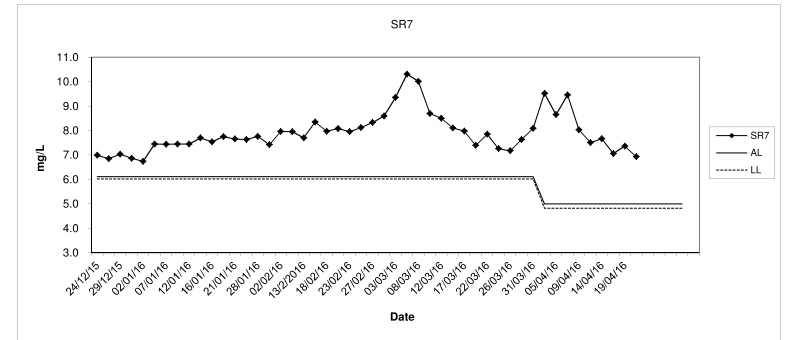
Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide



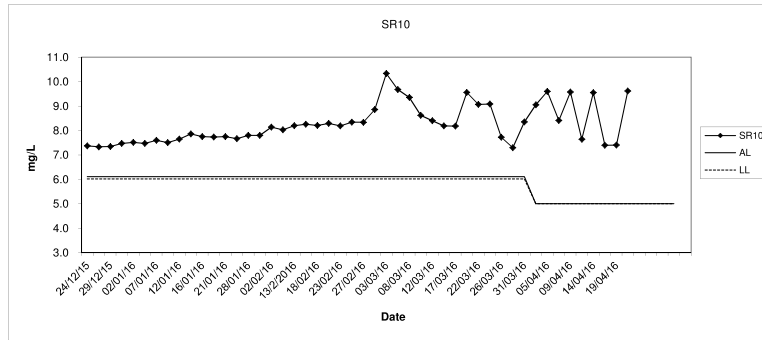
Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide



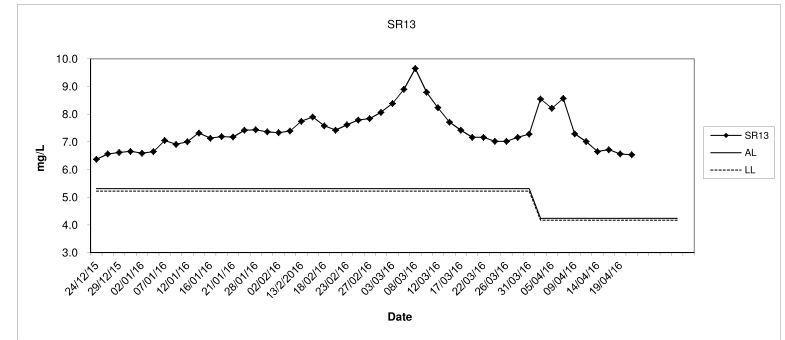
Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide



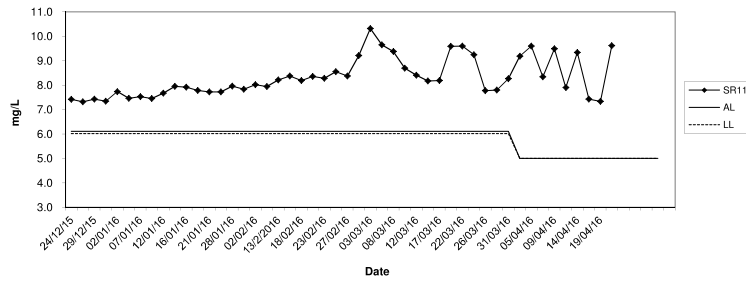
Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide



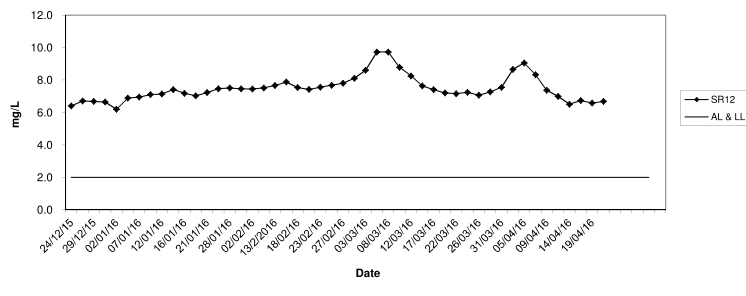
Dissolved Oxygen (Surface and Middle) at Mid-Ebb Tide



SR11

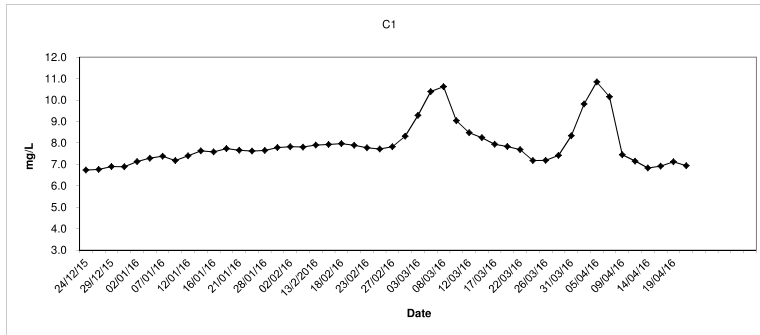


SR12

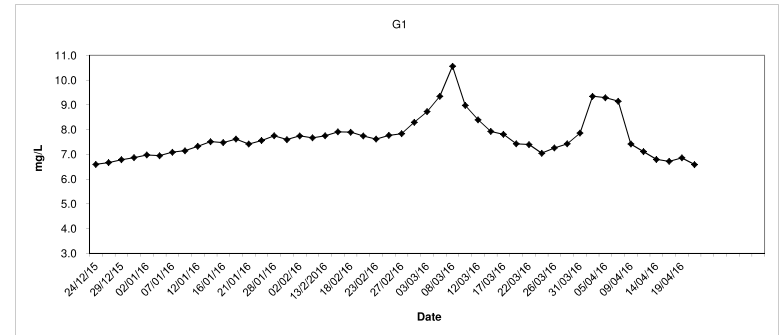




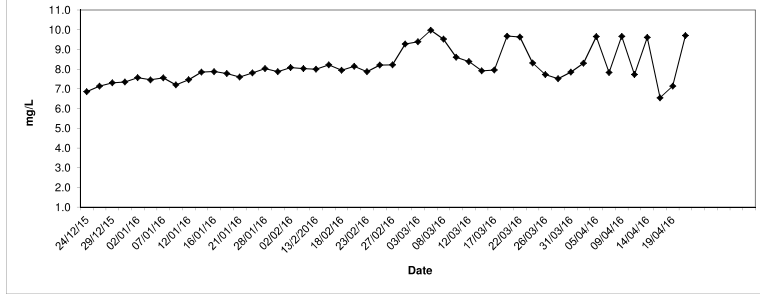
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



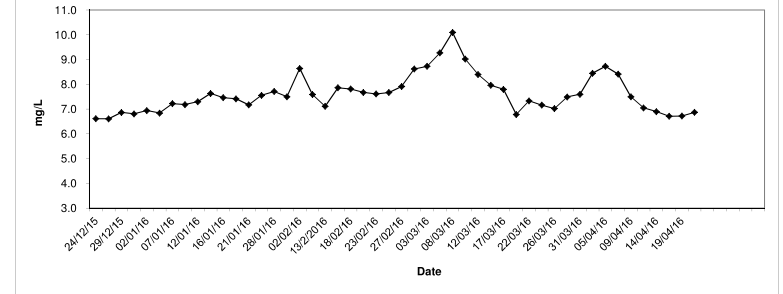
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



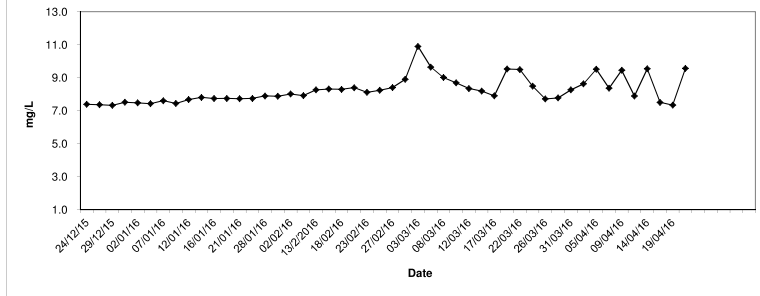
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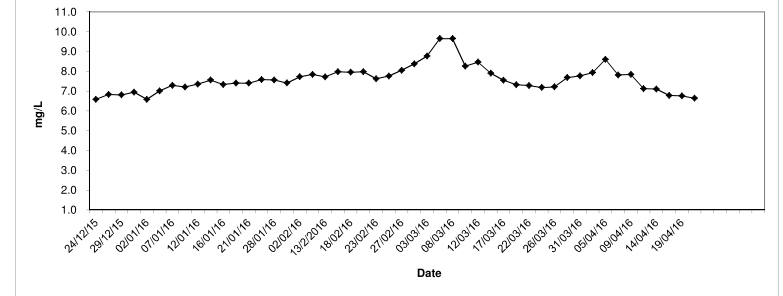
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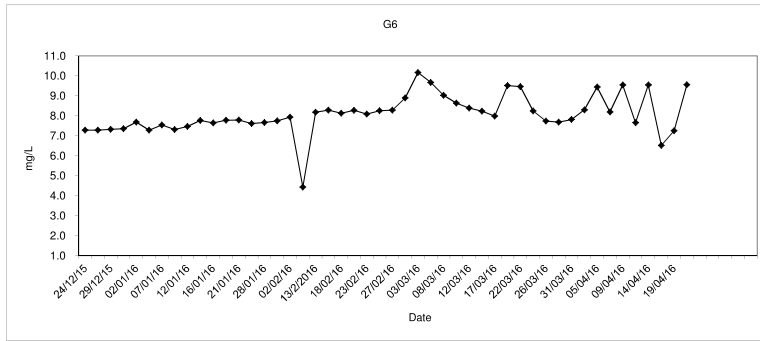
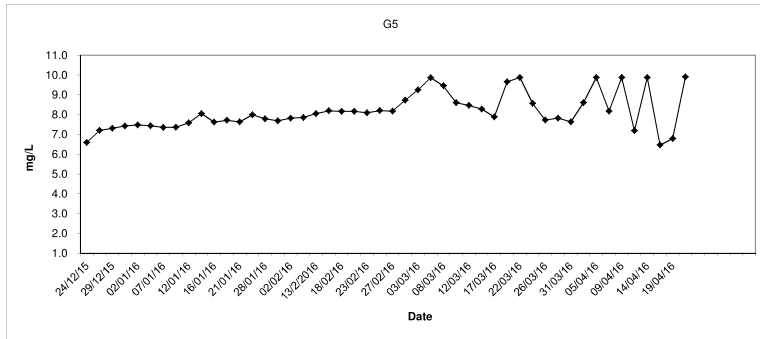
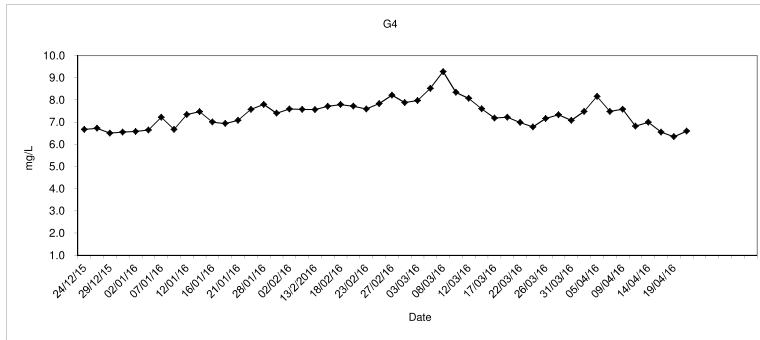
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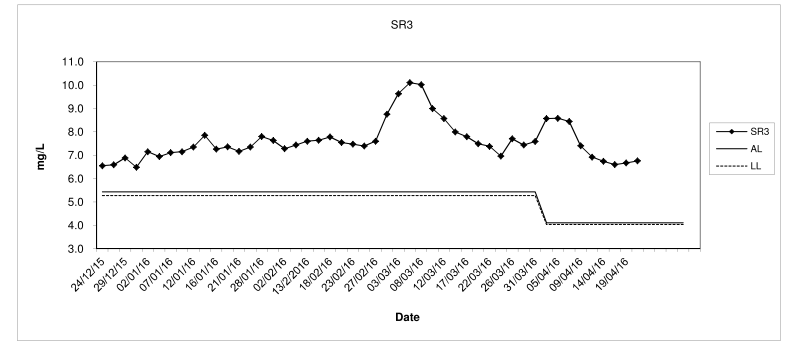
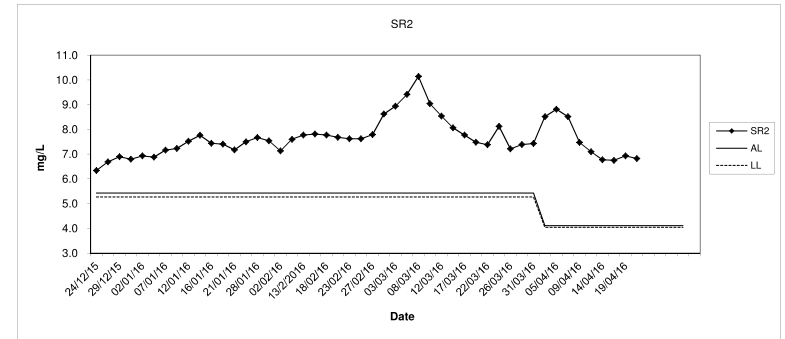
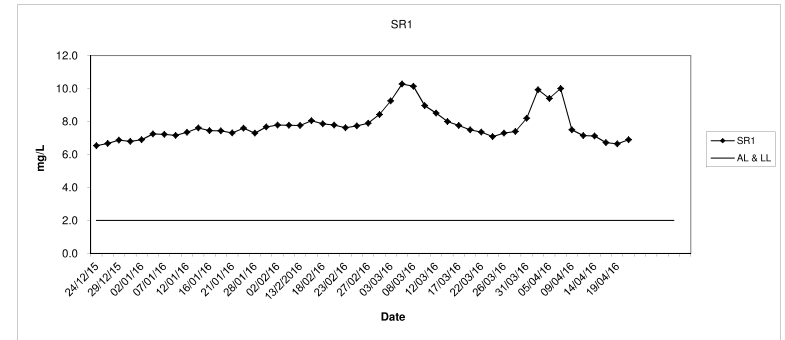
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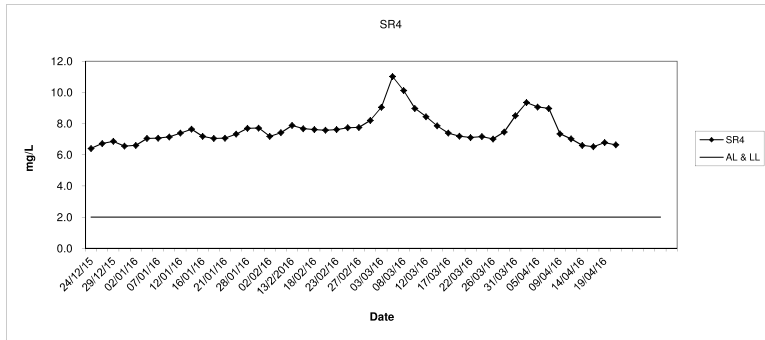
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



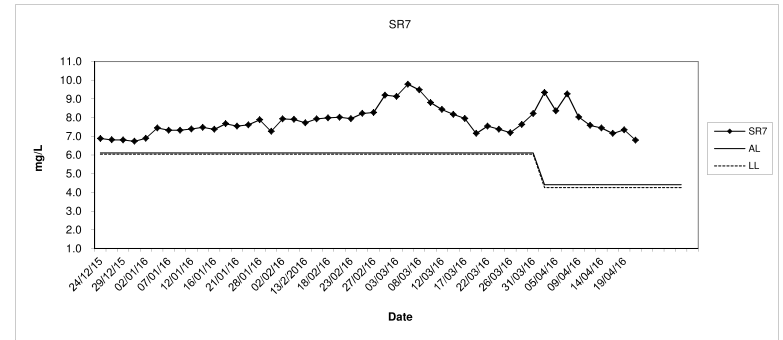
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



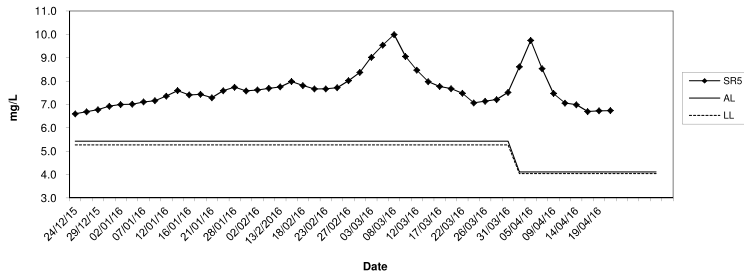
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



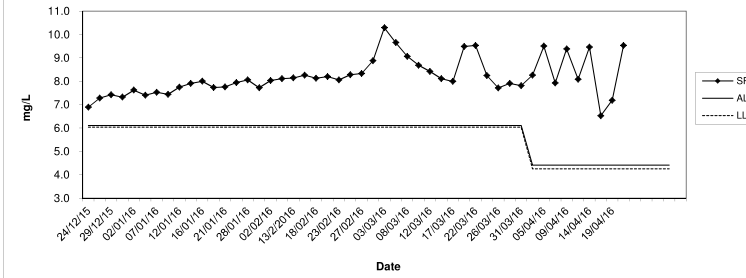
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



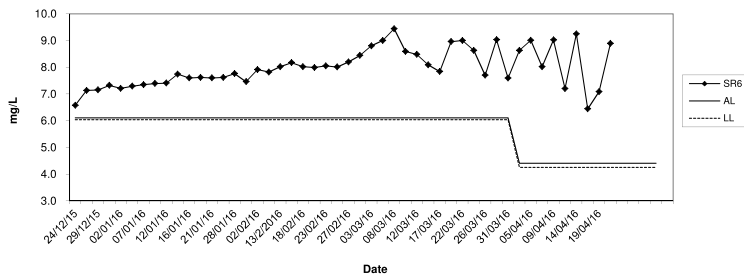
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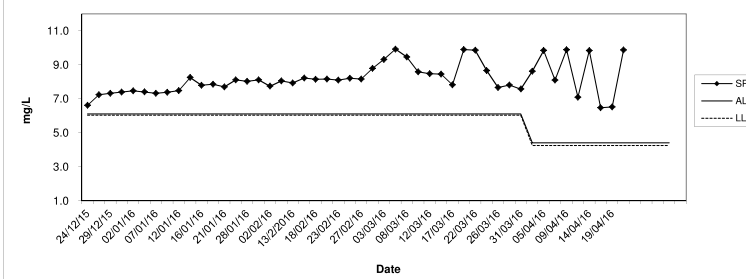
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SR6

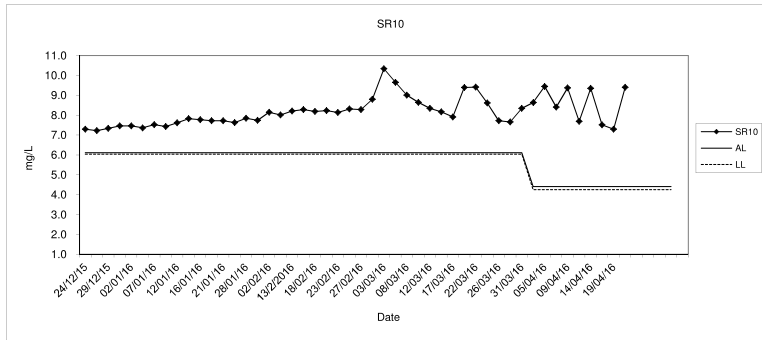


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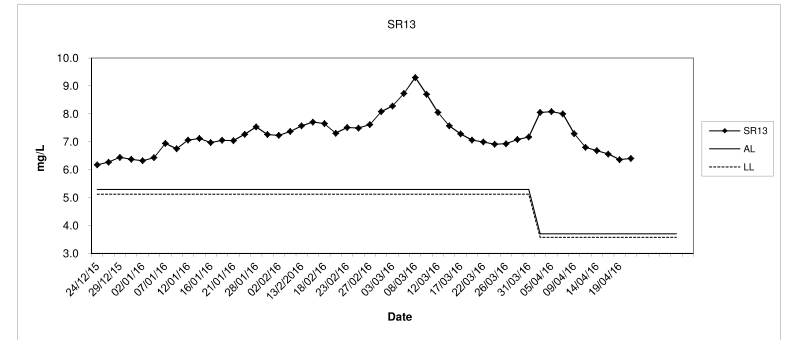




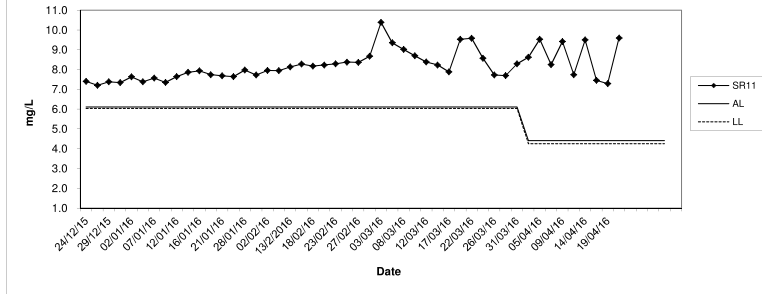
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



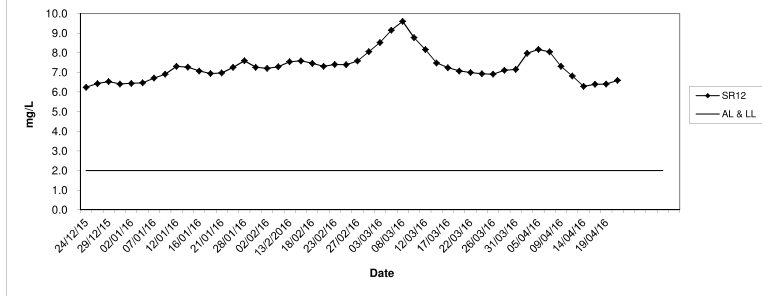
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



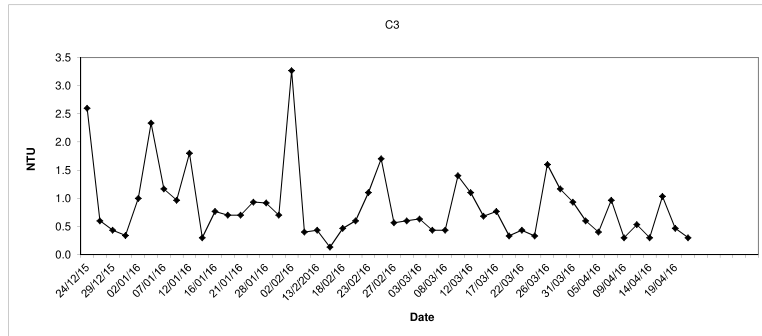
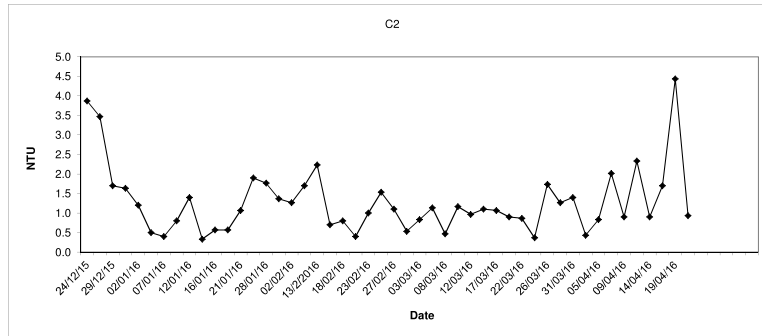
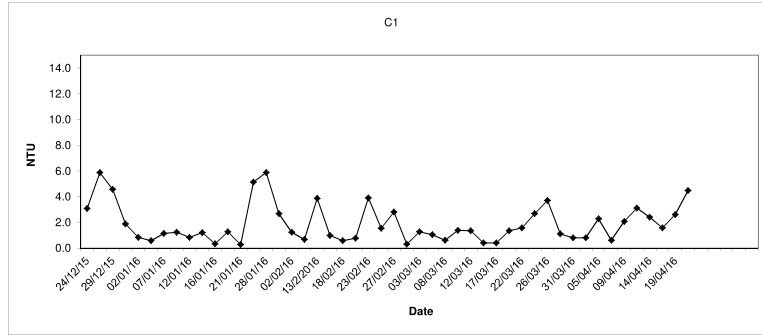
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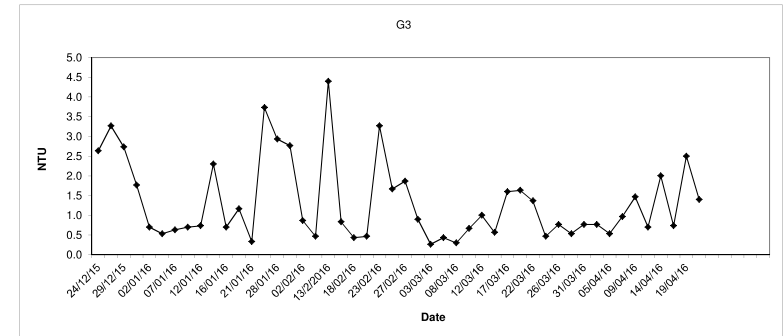
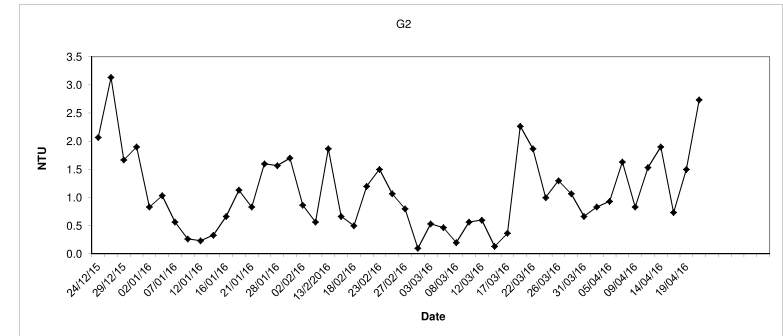
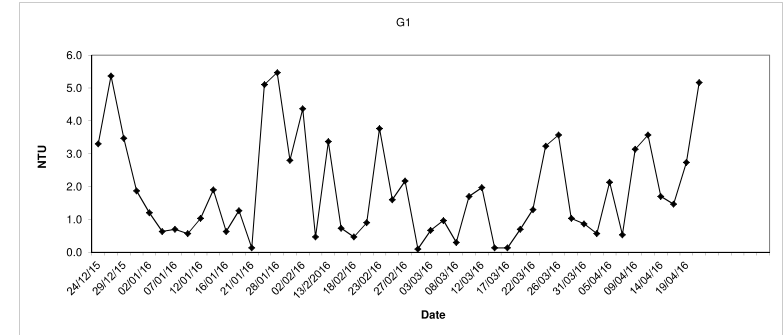
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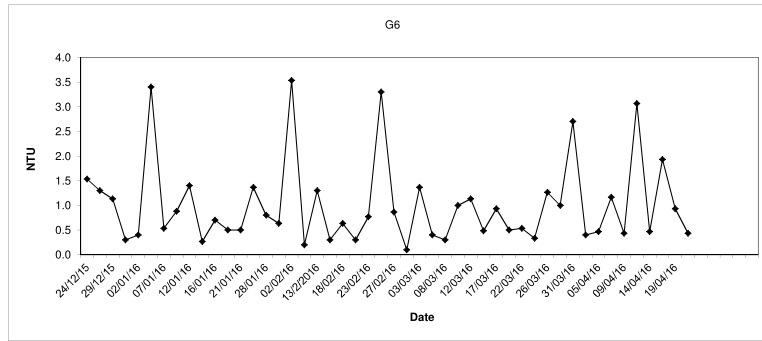
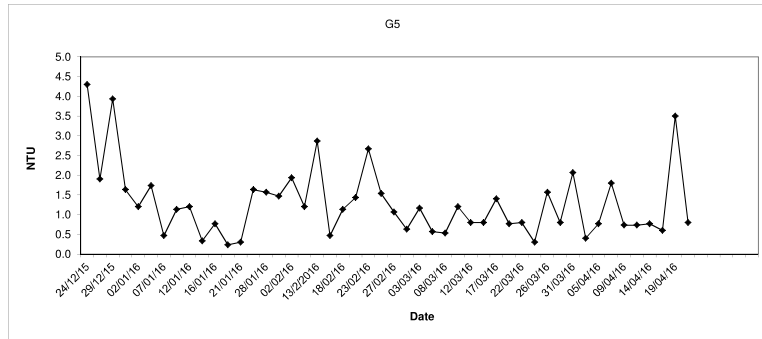
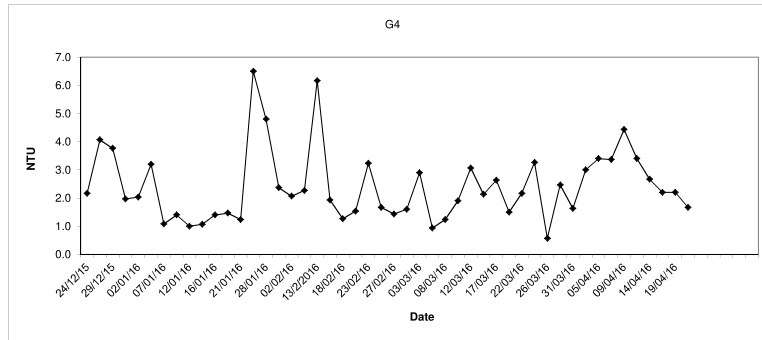
Turbidity (Depth average) at Mid-Ebb Tide



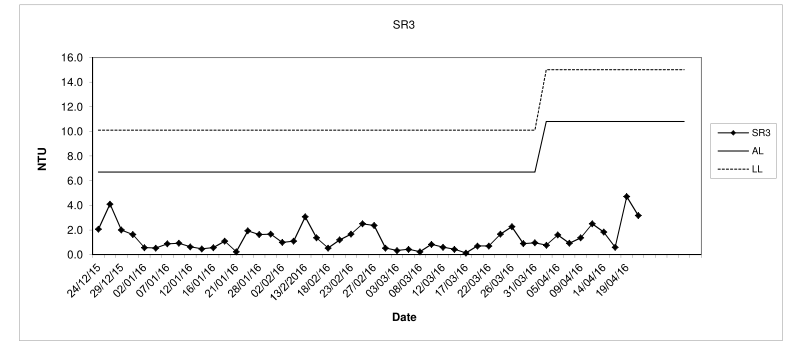
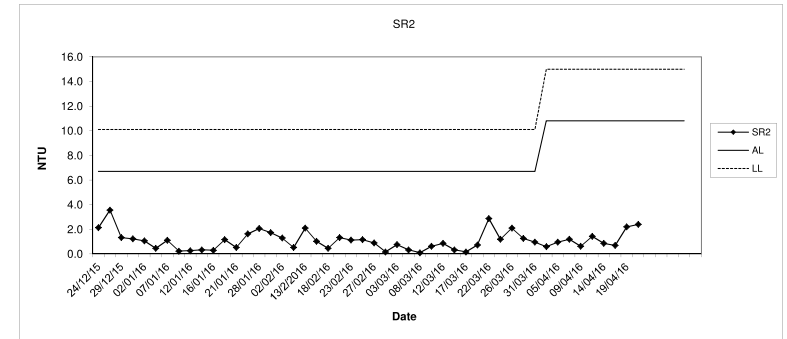
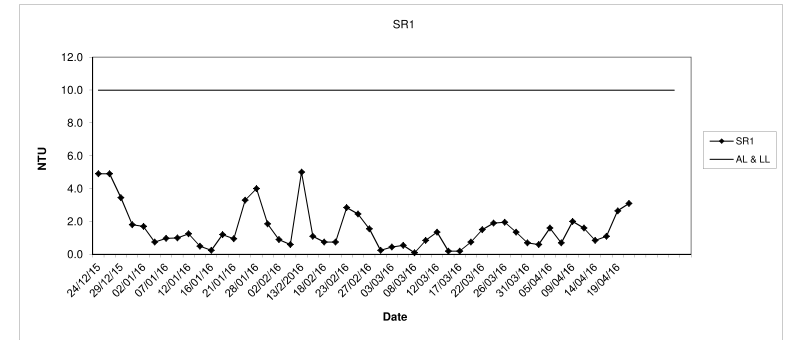
Turbidity (Depth average) at Mid-Ebb Tide



Turbidity (Depth average) at Mid-Ebb Tide

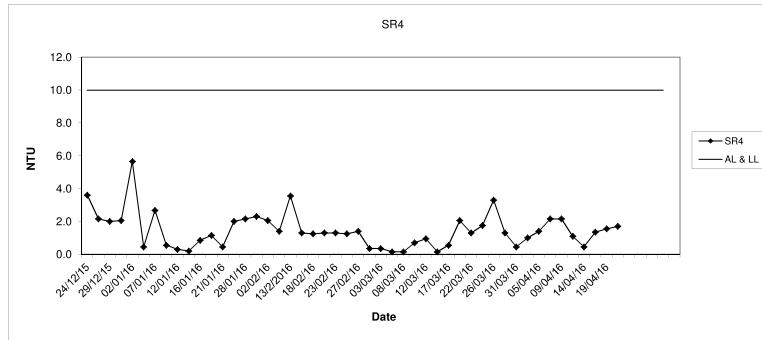


Turbidity (Depth average) at Mid-Ebb Tide

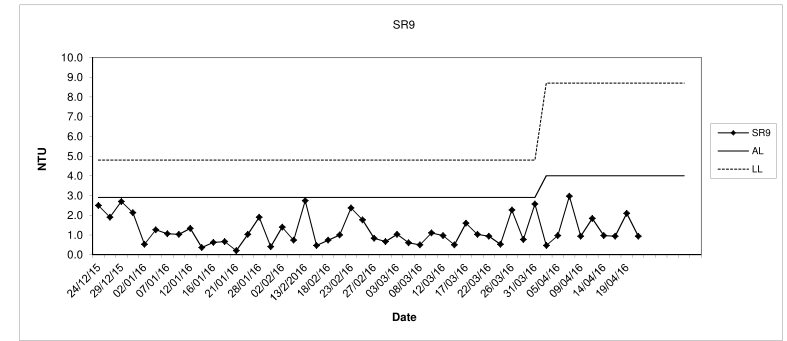
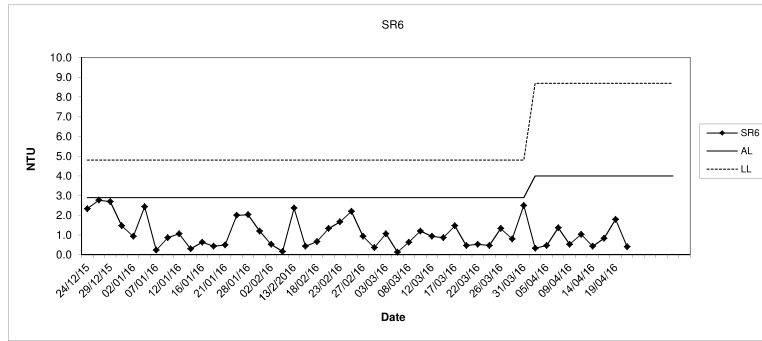
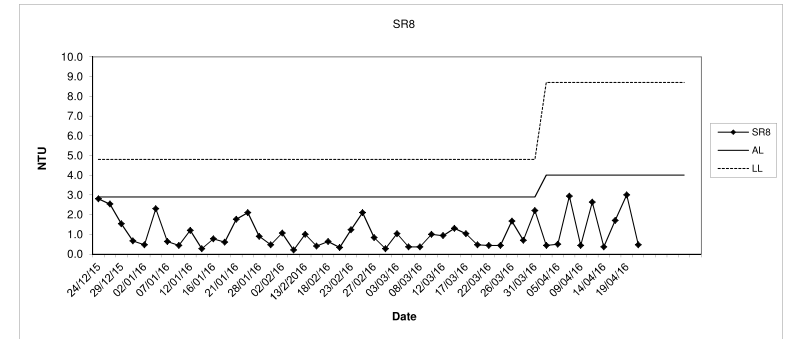
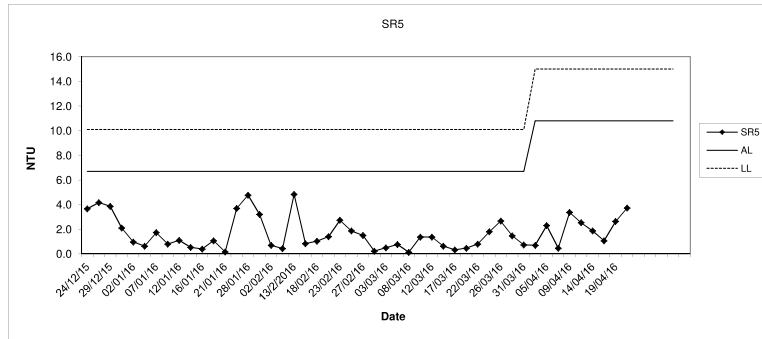
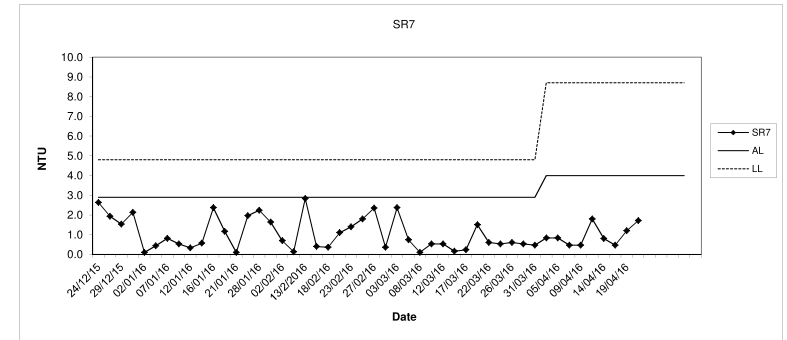




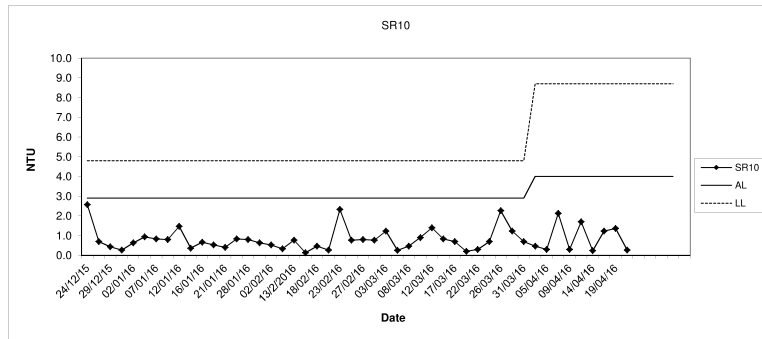
Turbidity (Depth average) at Mid-Ebb Tide



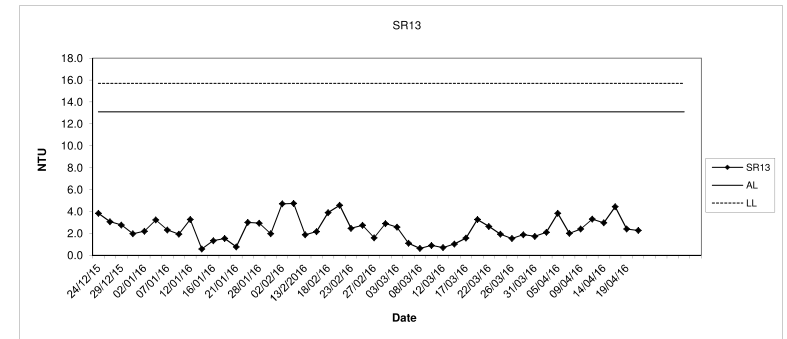
Turbidity (Depth average) at Mid-Ebb Tide



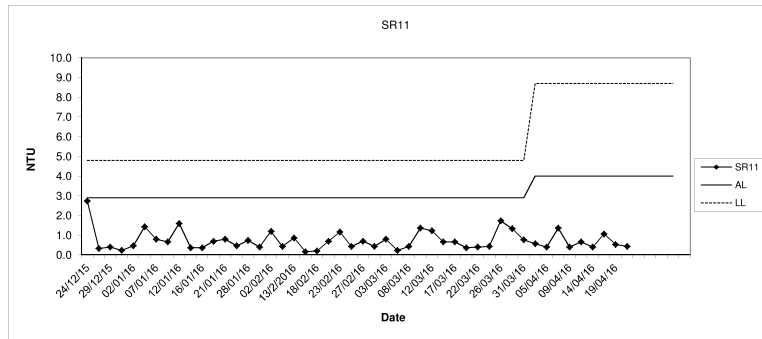
Turbidity (Depth average) at Mid-Ebb Tide



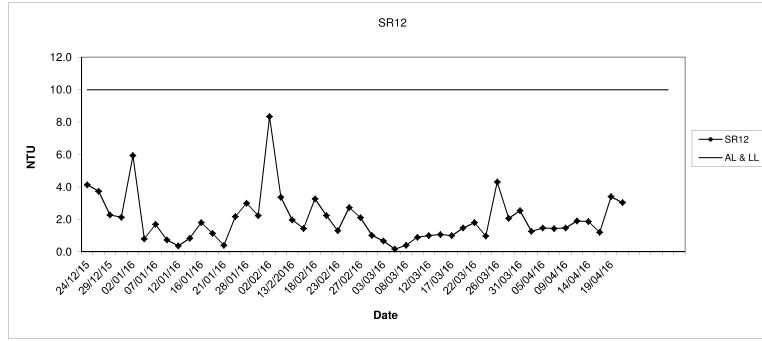
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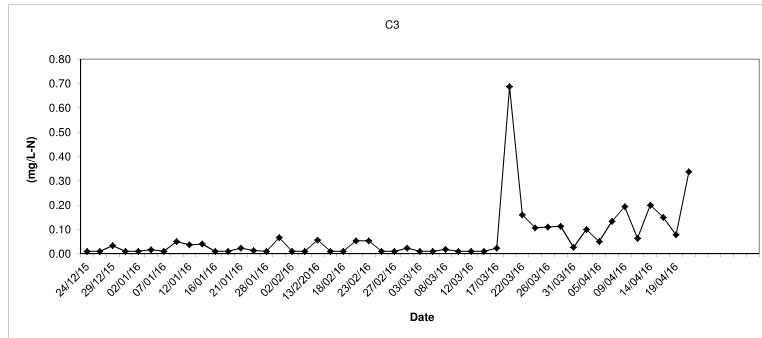
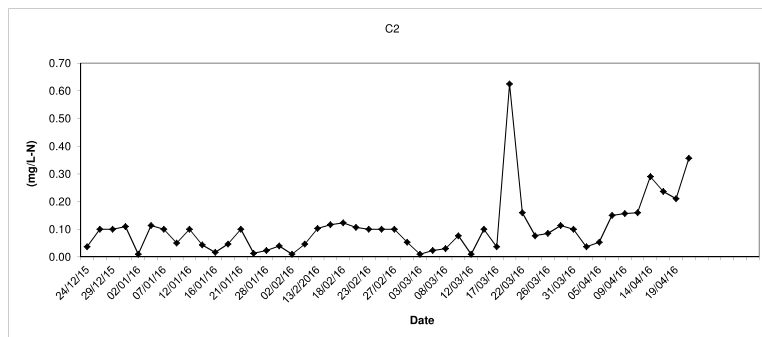
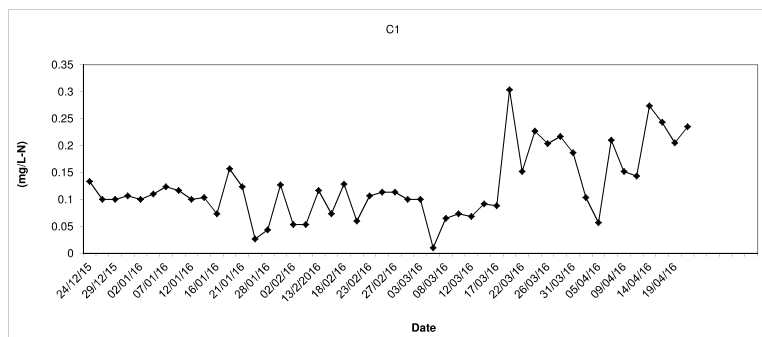
SR11



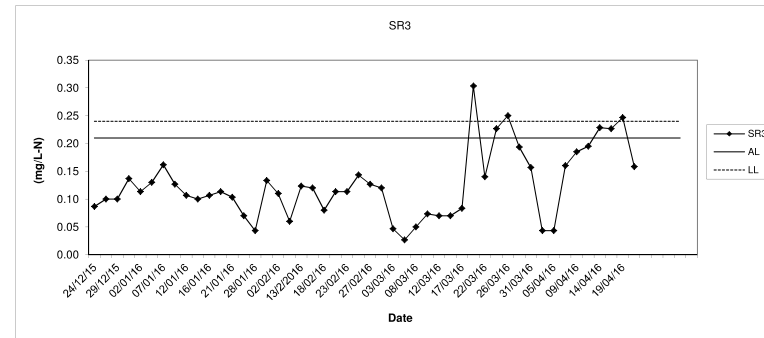
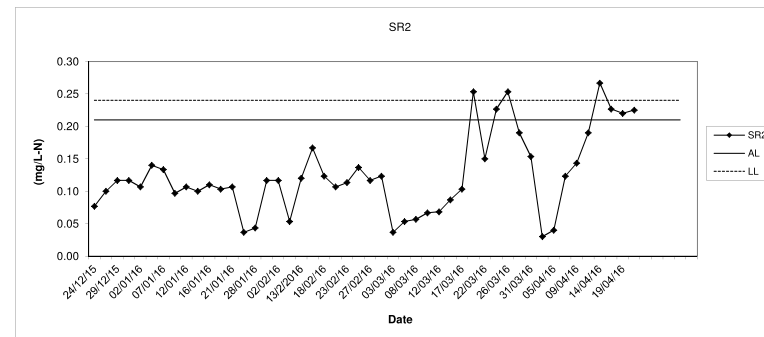
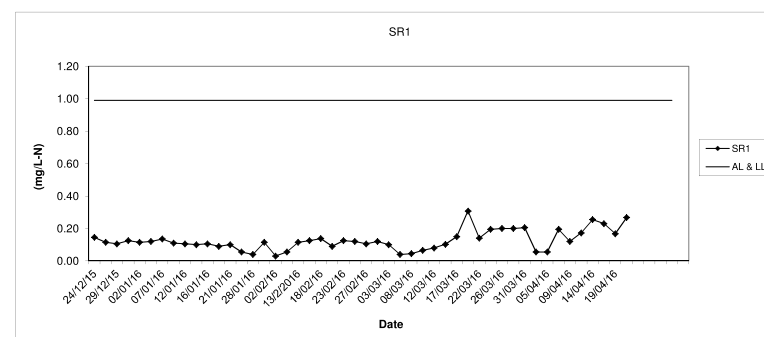
SR12



In-situ Ammonia (Depth average) at Mid-Ebb Tide

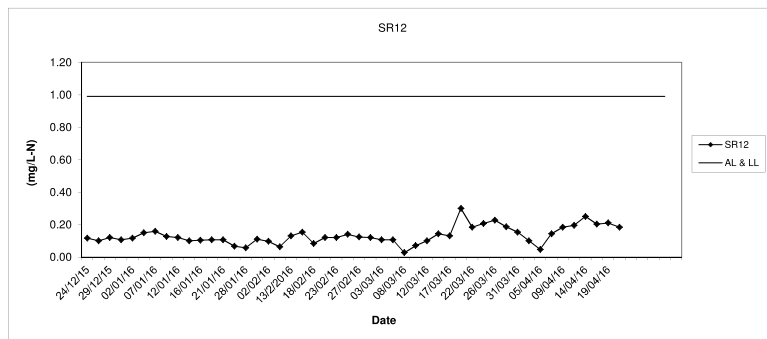
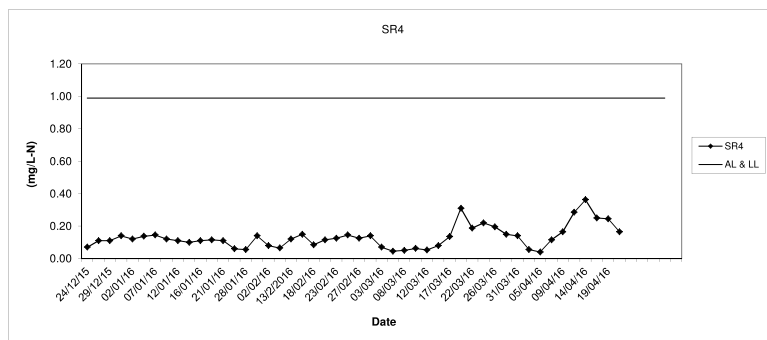


In-situ Ammonia (Depth average) at Mid-Ebb Tide

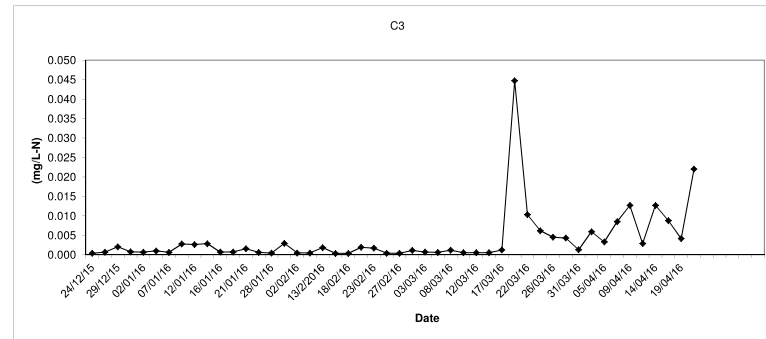
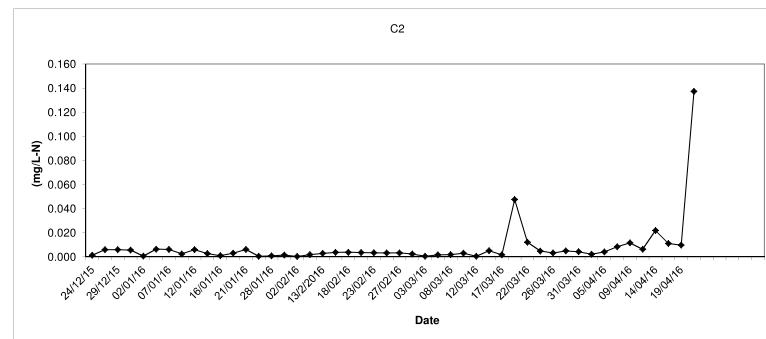
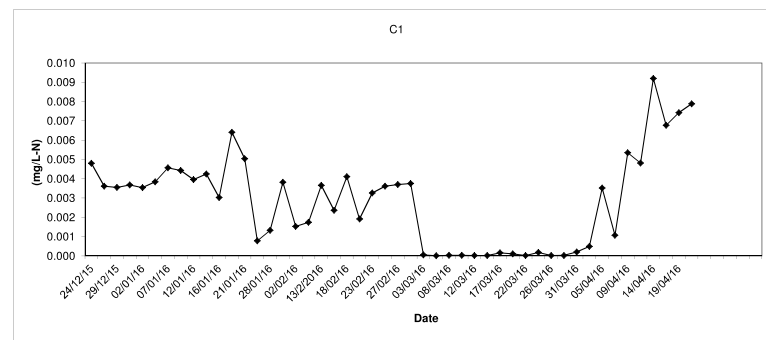




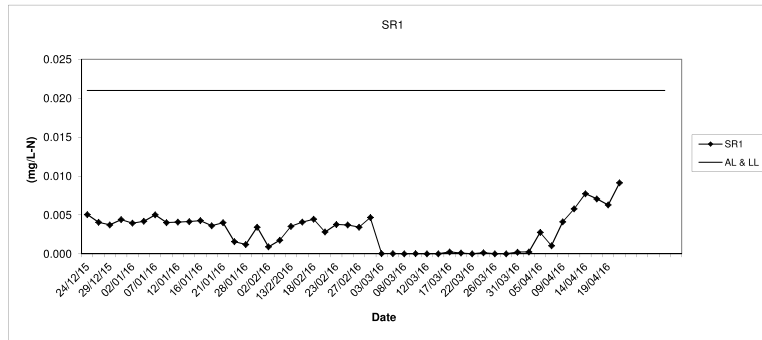
In-situ Ammonia (Depth average) at Mid-Ebb Tide



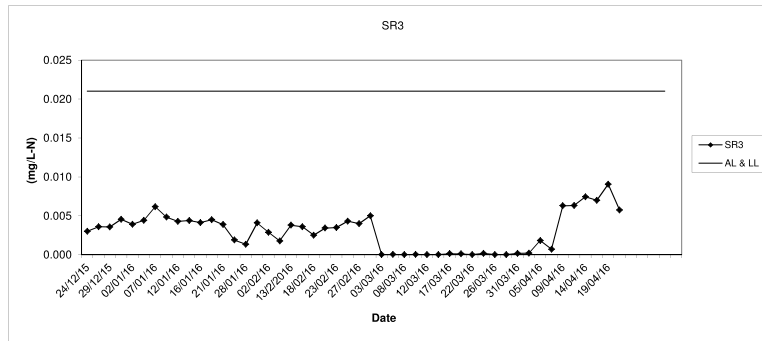
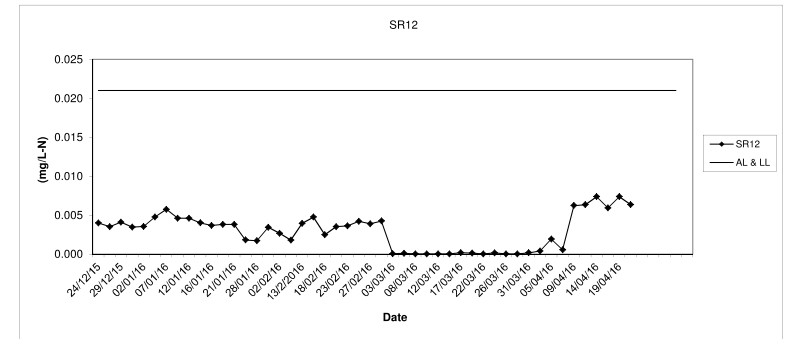
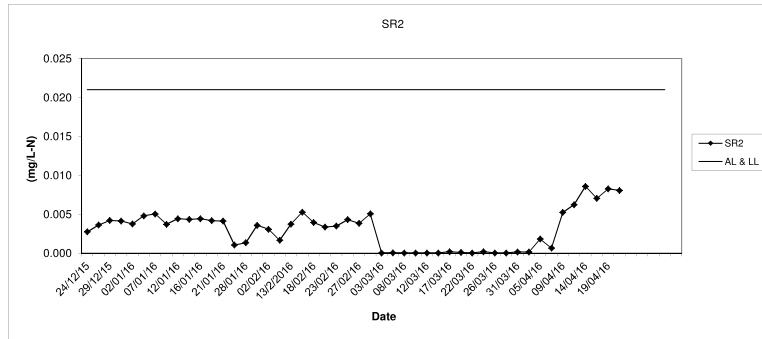
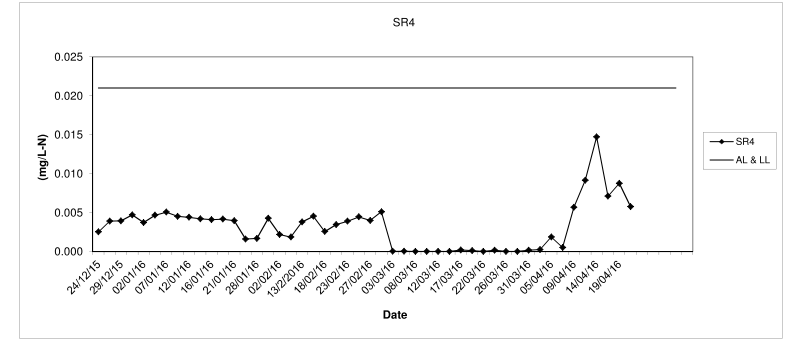
In-situ UIA (Depth average) at Mid-Ebb Tide



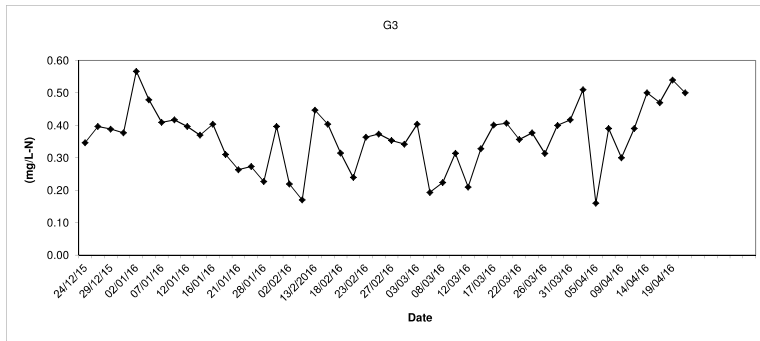
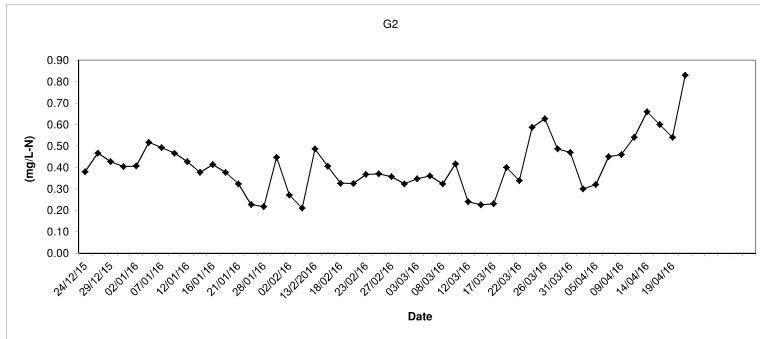
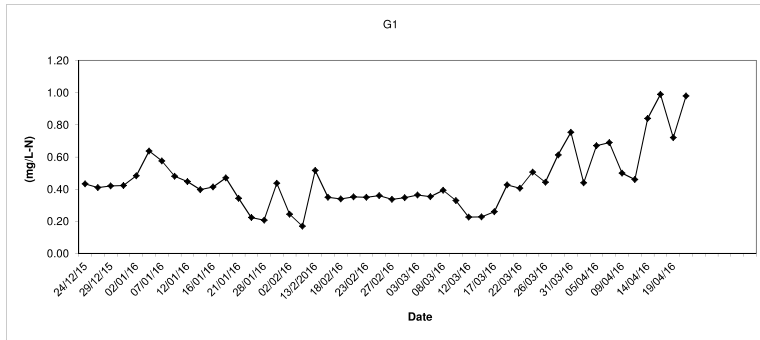
In-situ UIA (Depth average) at Mid-Ebb Tide



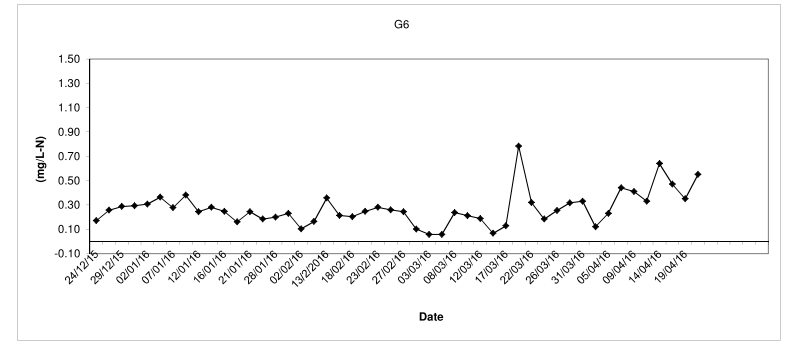
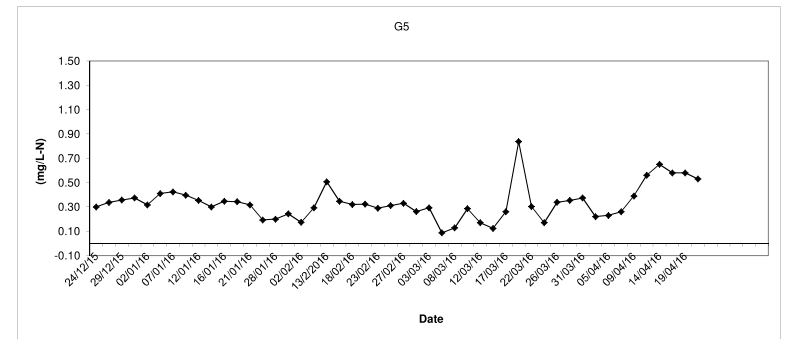
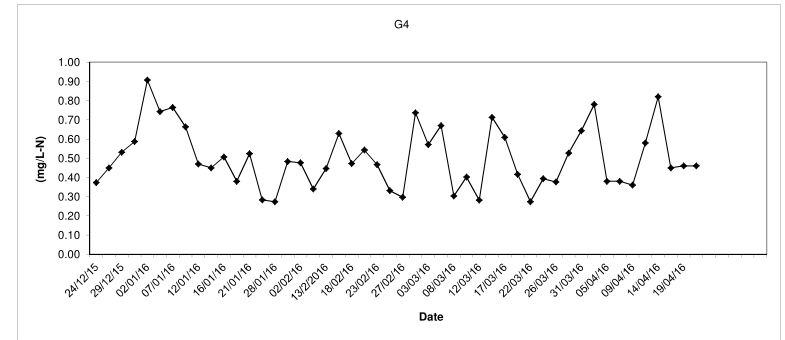
In-situ UIA (Depth average) at Mid-Ebb Tide



In-situ TIN (Depth average) at Mid-Ebb Tide

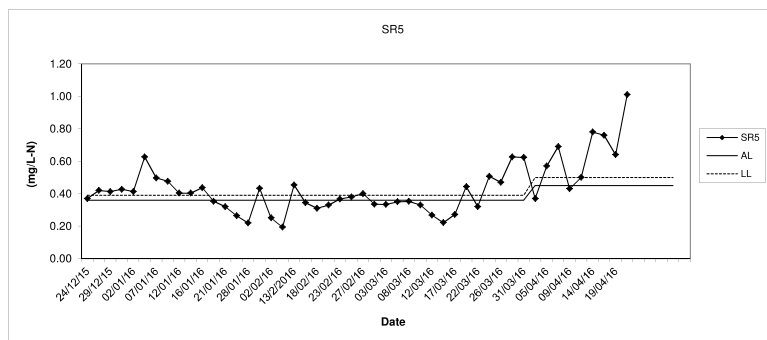


In-situ TIN (Depth average) at Mid-Ebb Tide

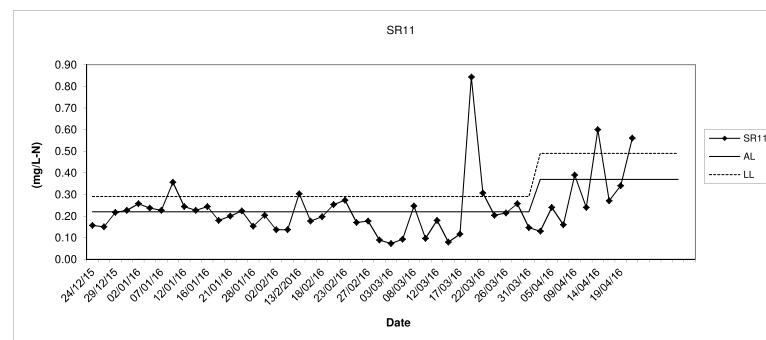




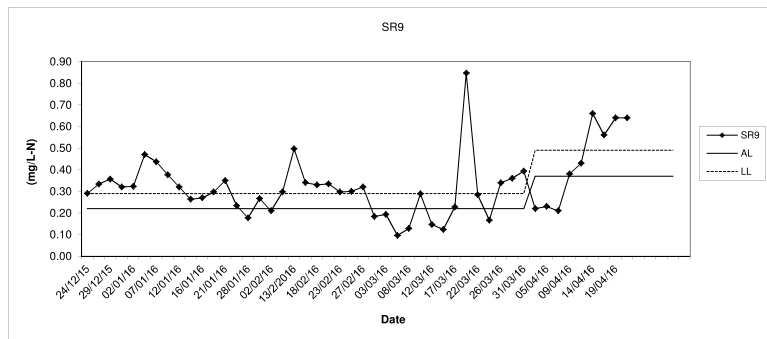
In-situ TIN (Depth average) at Mid-Ebb Tide



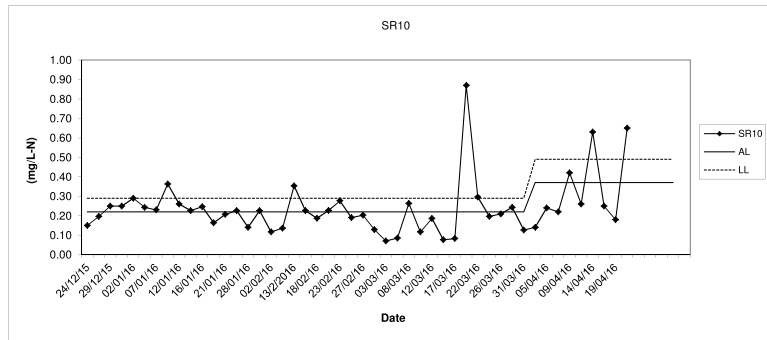
In-situ TIN (Depth average) at Mid-Ebb Tide



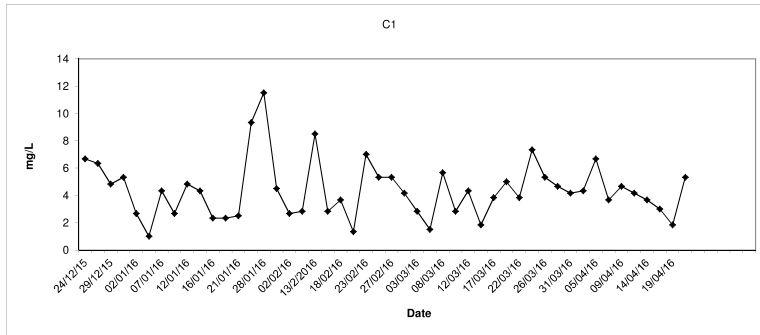
SR9



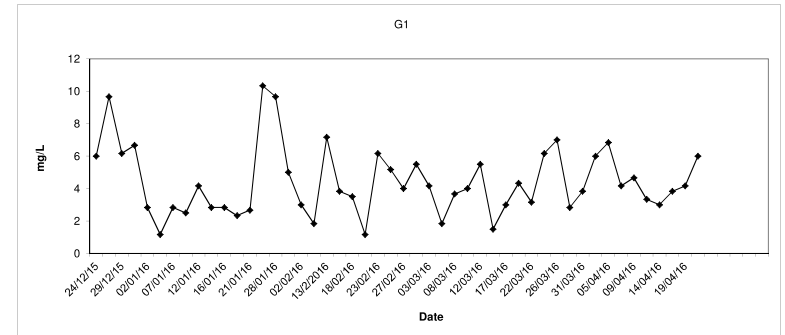
SR10



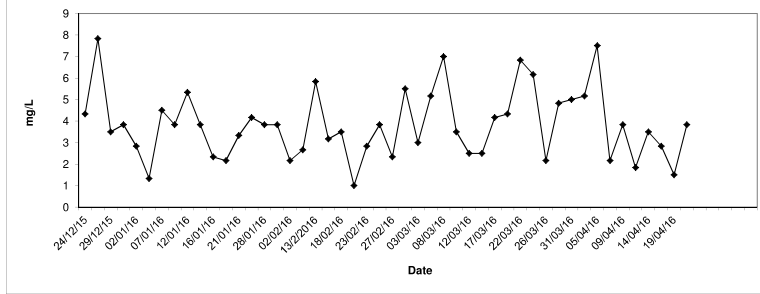
Total Suspended Solids (Depth average) at Mid-Ebb Tide



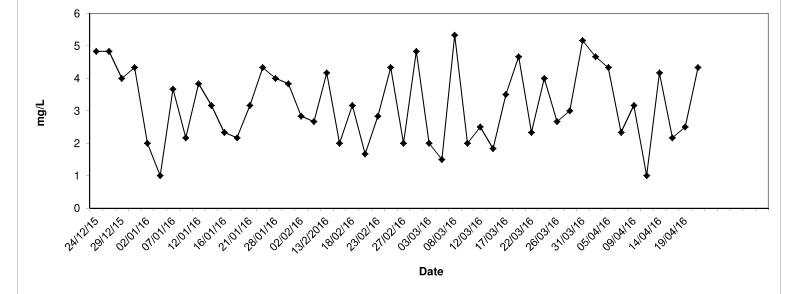
Total Suspended Solids (Depth average) at Mid-Ebb Tide



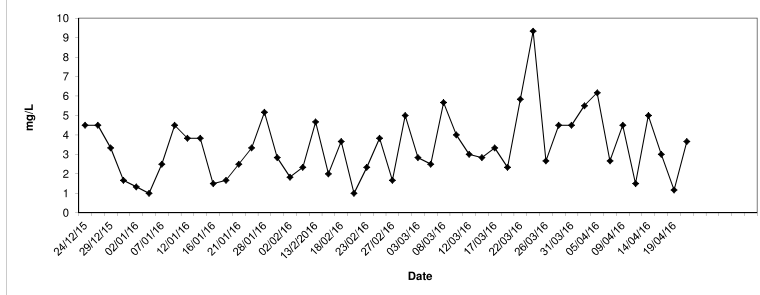
C2



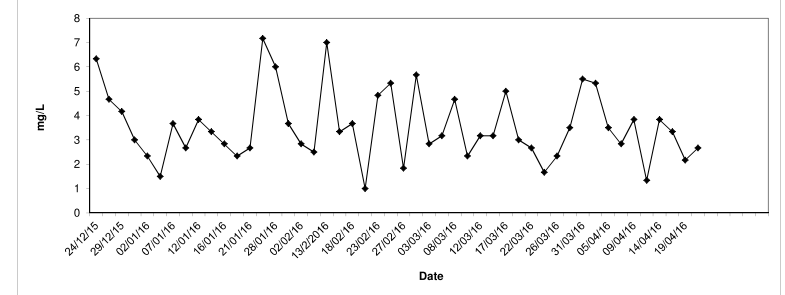
G2



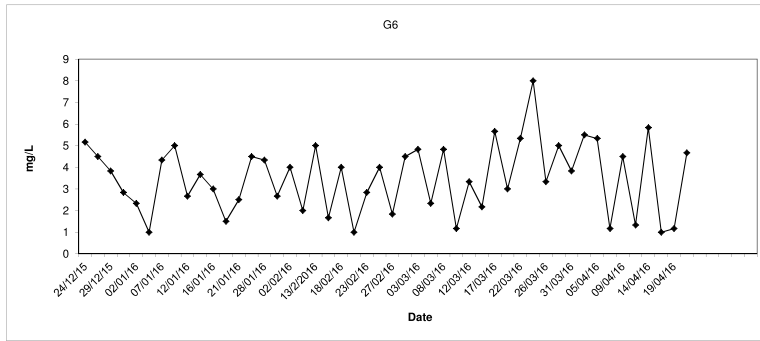
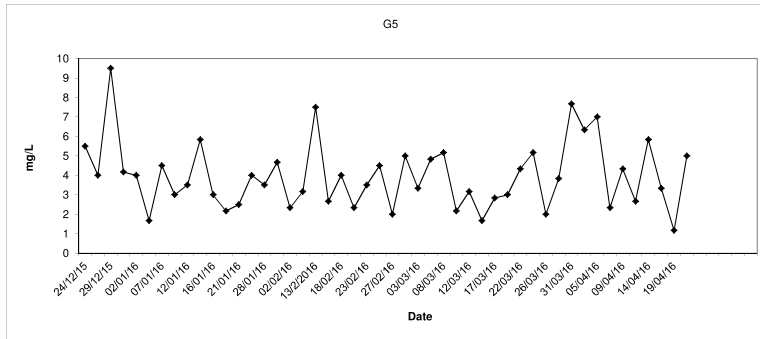
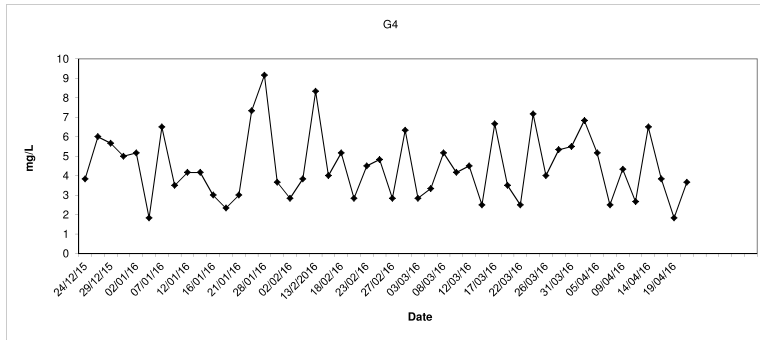
C3



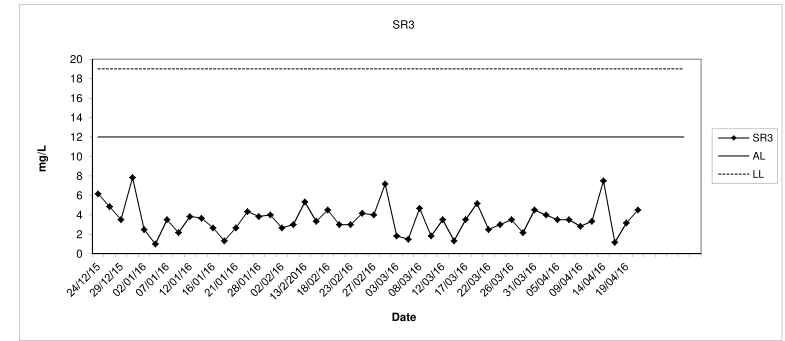
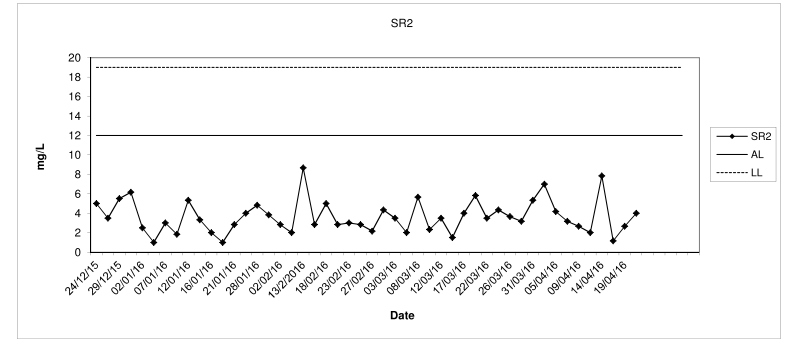
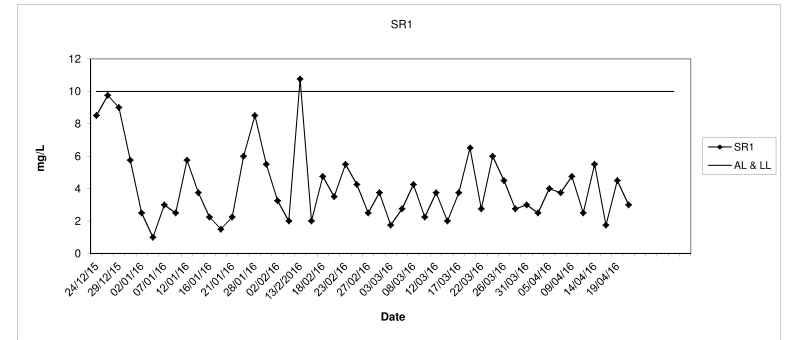
G3



Total Suspended Solids (Depth average) at Mid-Ebb Tide

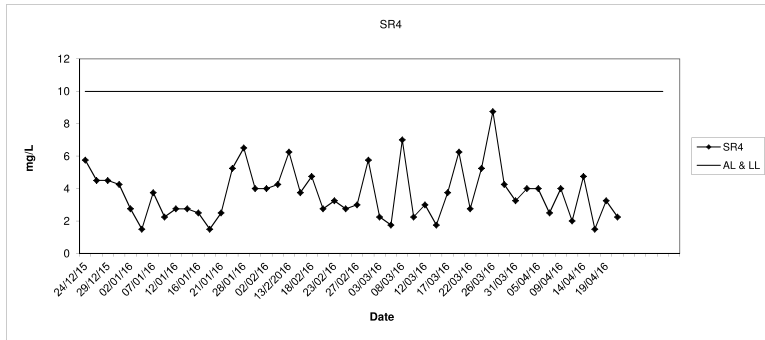


Total Suspended Solids (Depth average) at Mid-Ebb Tide

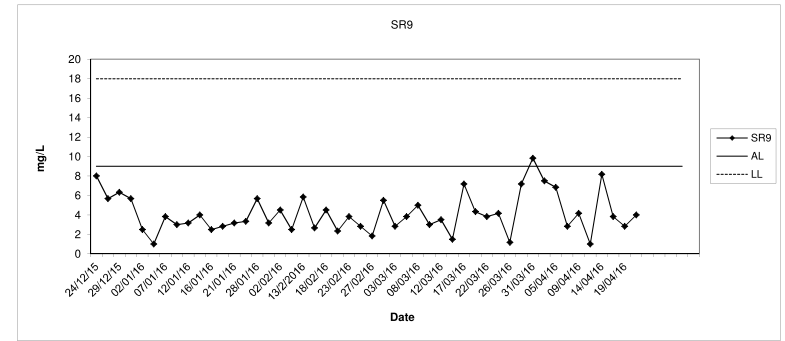
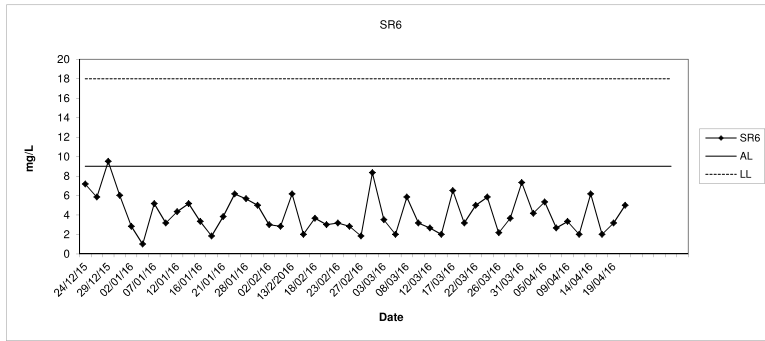
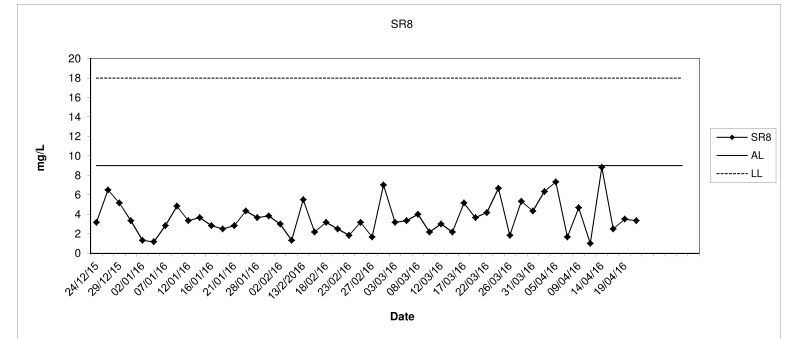
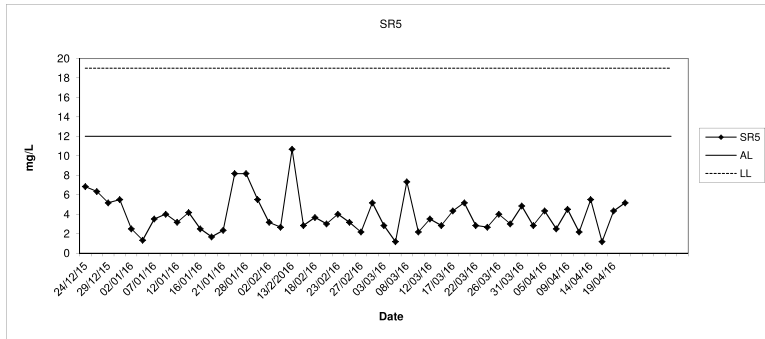
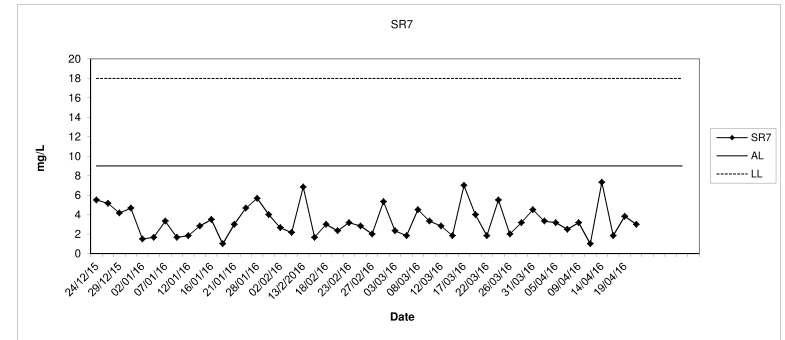




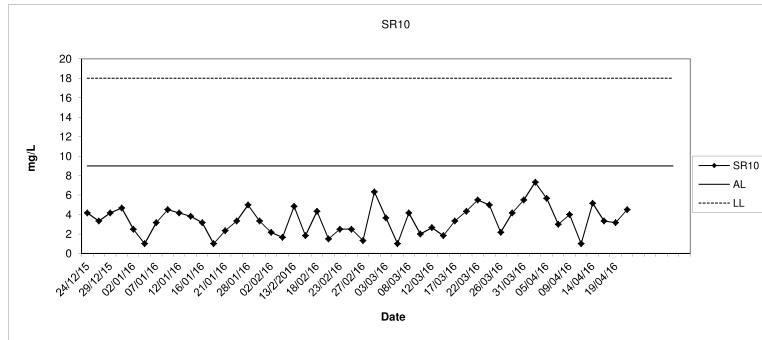
Total Suspended Solids (Depth average) at Mid-Ebb Tide



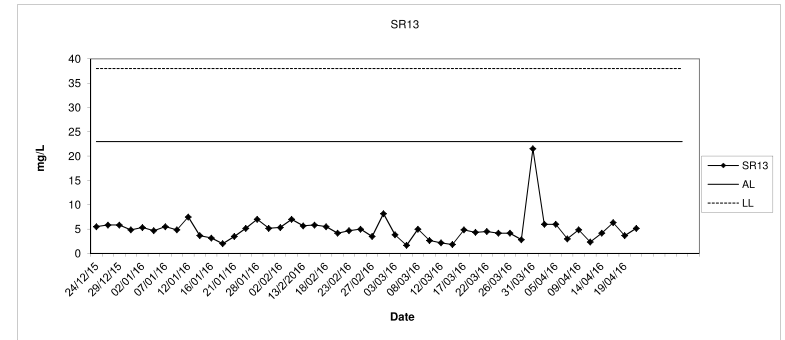
Total Suspended Solids (Depth average) at Mid-Ebb Tide



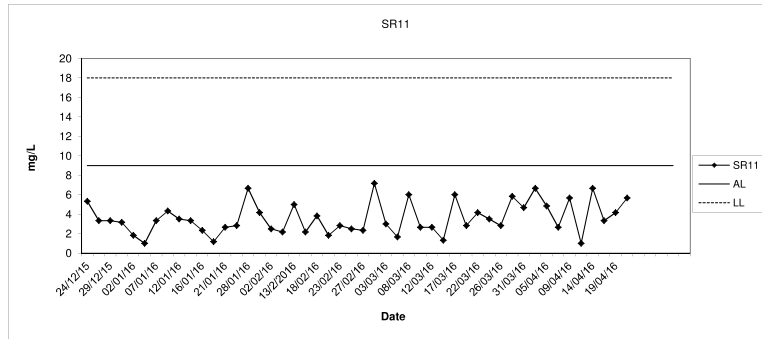
Total Suspended Solids (Depth average) at Mid-Ebb Tide



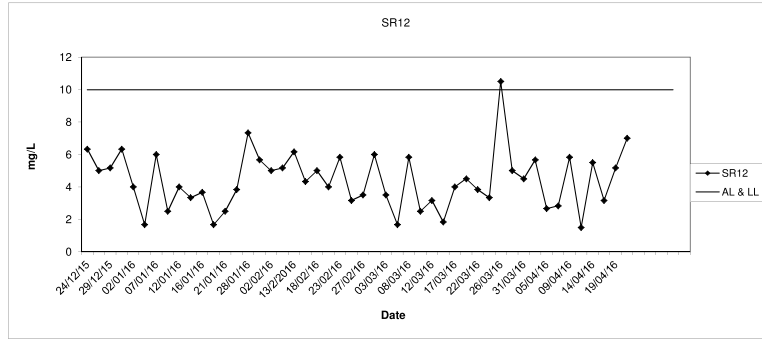
Total Suspended Solids (Depth average) at Mid-Ebb Tide



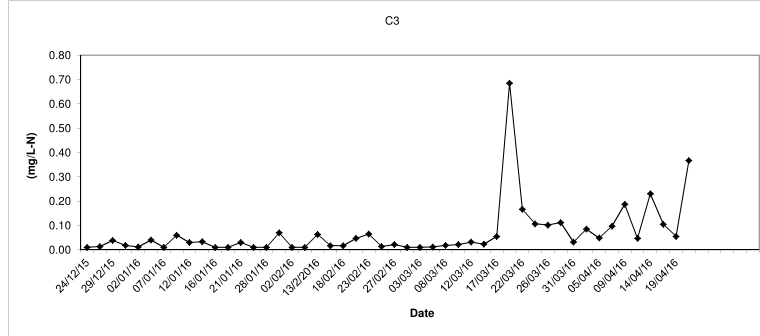
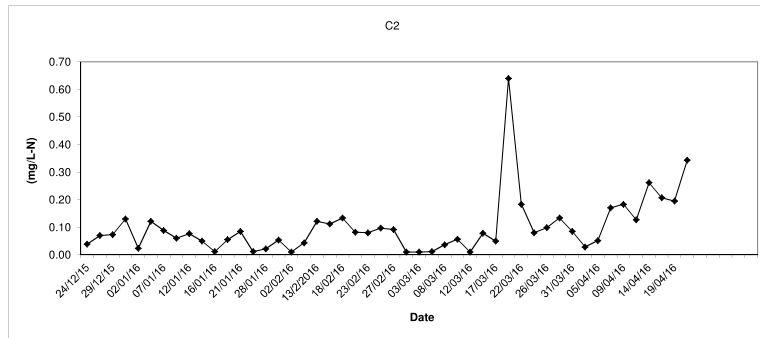
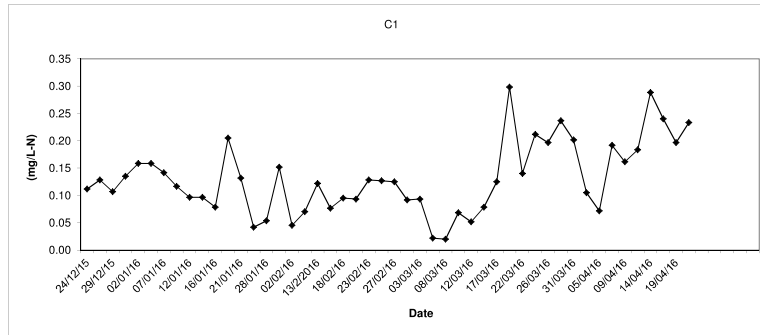
SR11



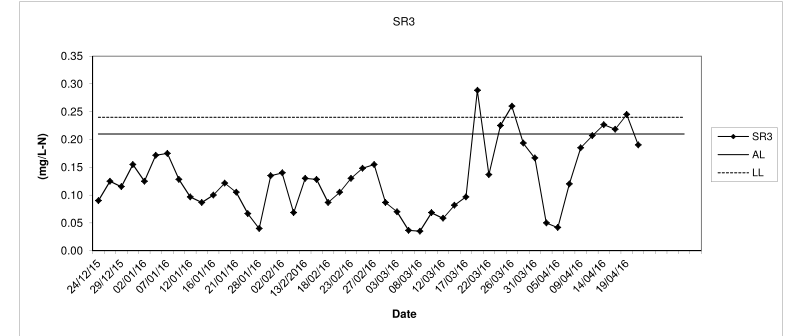
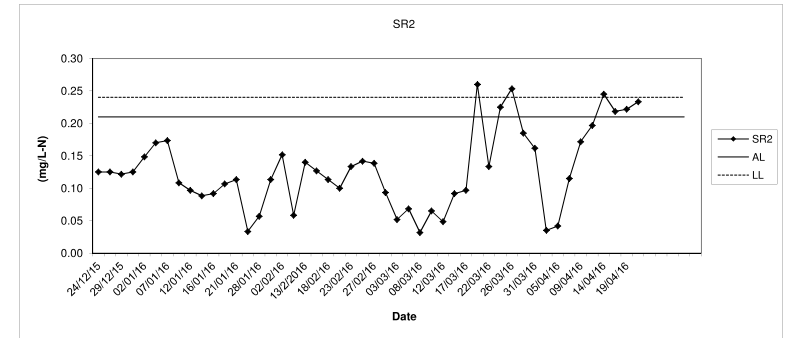
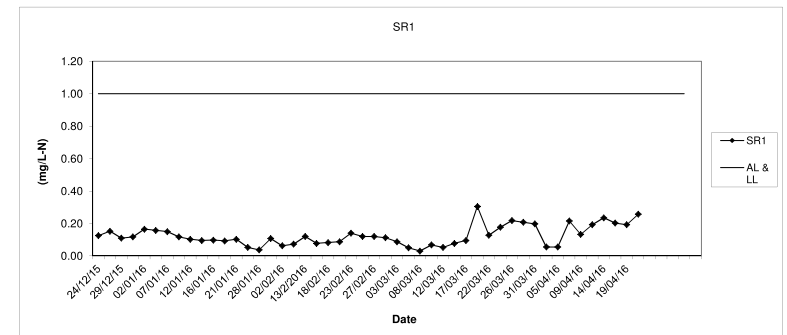
SR12



Ammonia Nitrogen (Depth average) at Mid-Ebb Tide

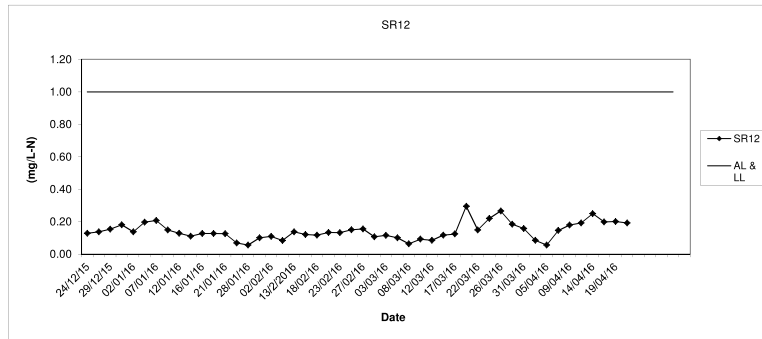
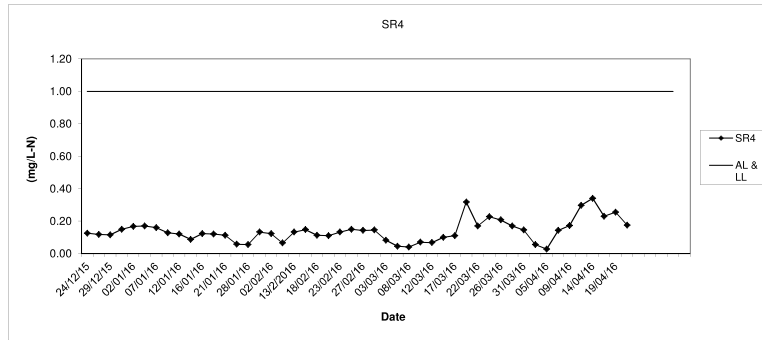


Ammonia Nitrogen (Depth average) at Mid-Ebb Tide

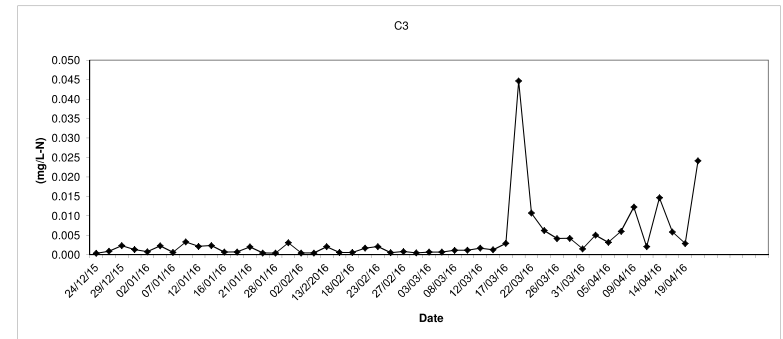
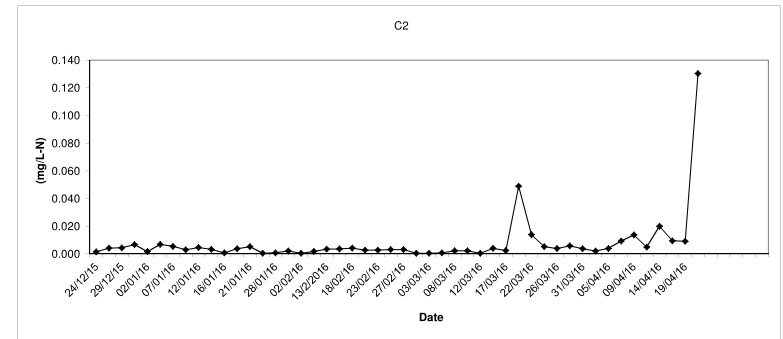
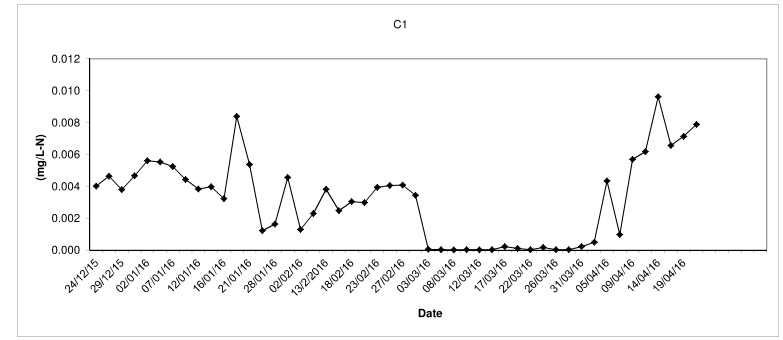




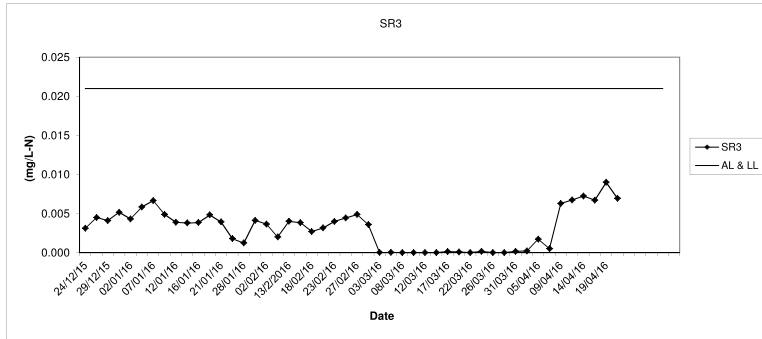
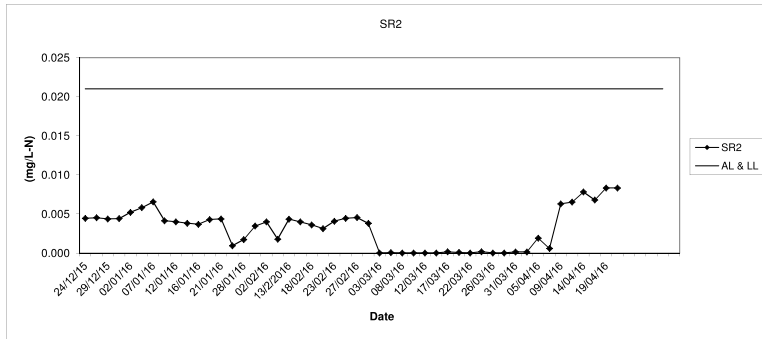
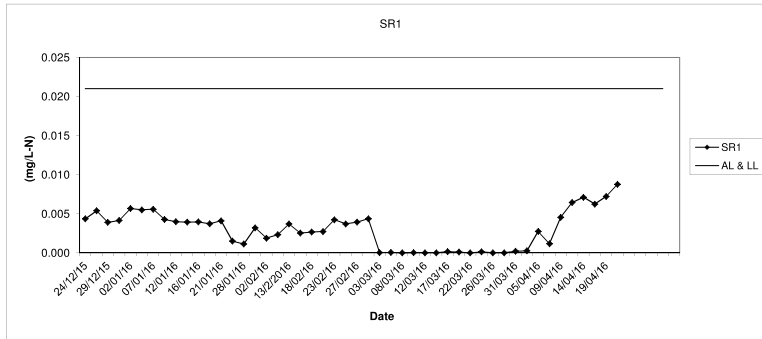
Ammonia Nitrogen (Depth average) at Mid-Ebb Tide



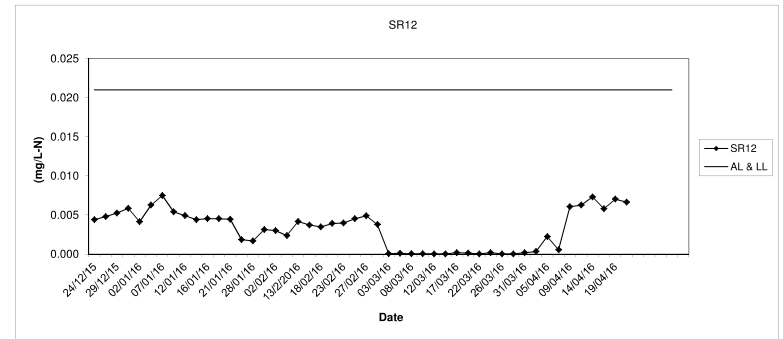
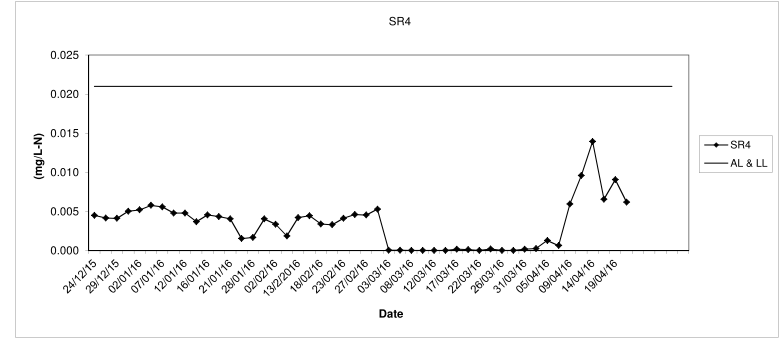
Laboratory Analysis UIA (Depth average) at Mid-Ebb Tide



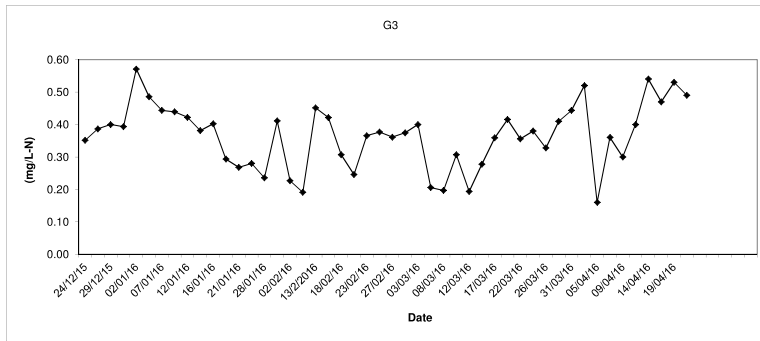
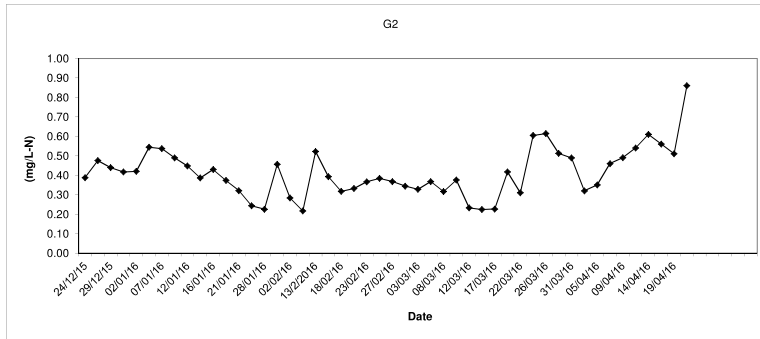
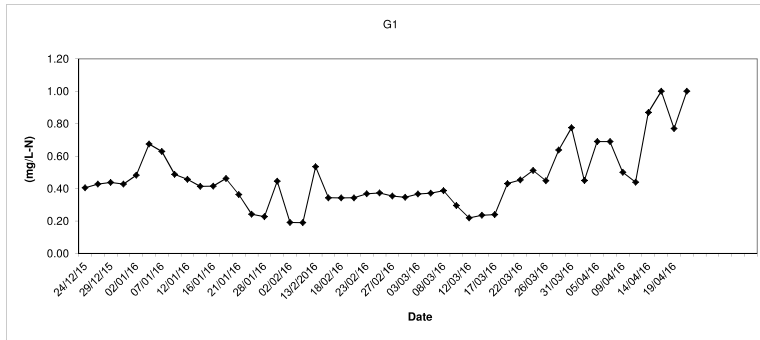
Laboratory Analysis UIA (Depth average) at Mid-Ebb Tide



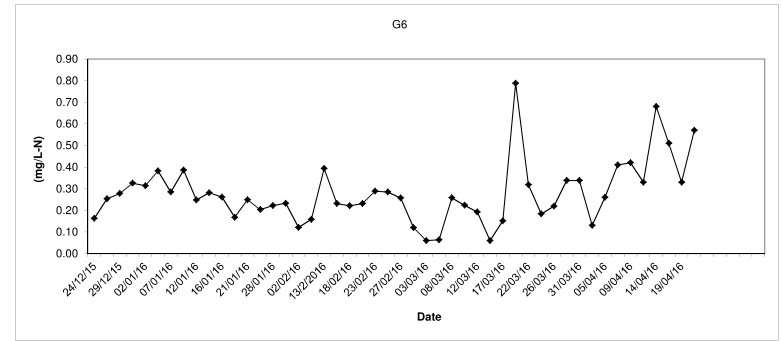
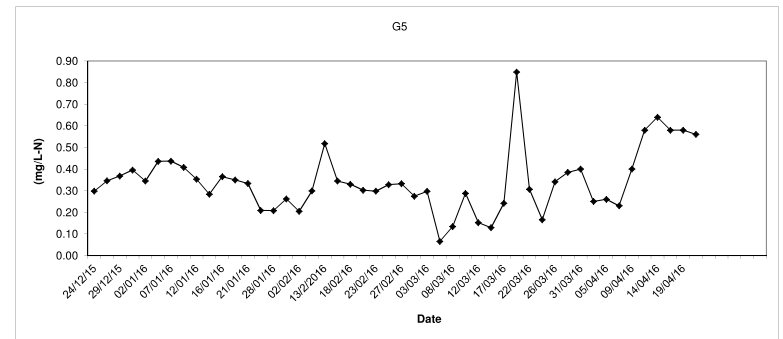
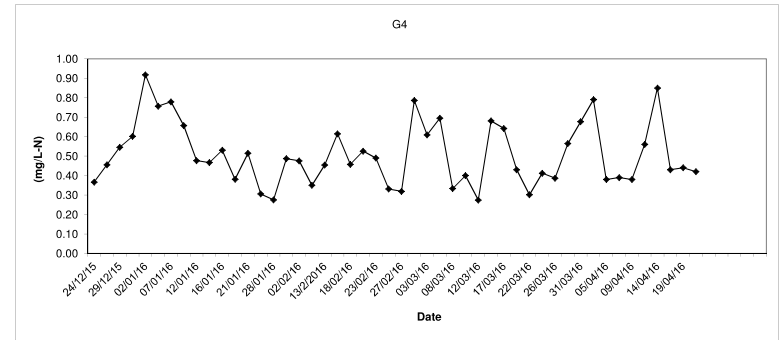
Laboratory Analysis UIA (Depth average) at Mid-Ebb Tide



Laboratory Analysis TIN (Depth average) at Mid-Ebb Tide

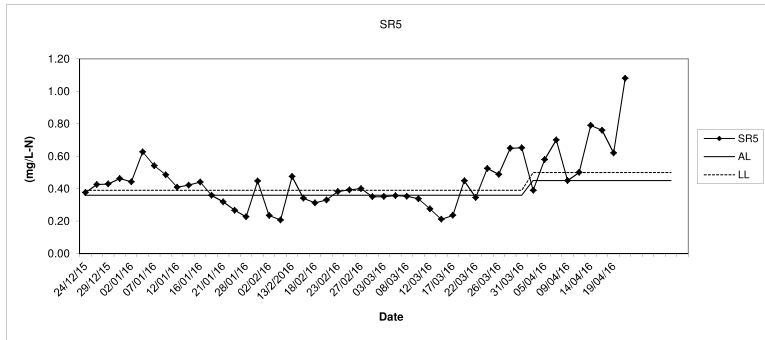


Laboratory Analysis TIN (Depth average) at Mid-Ebb Tide

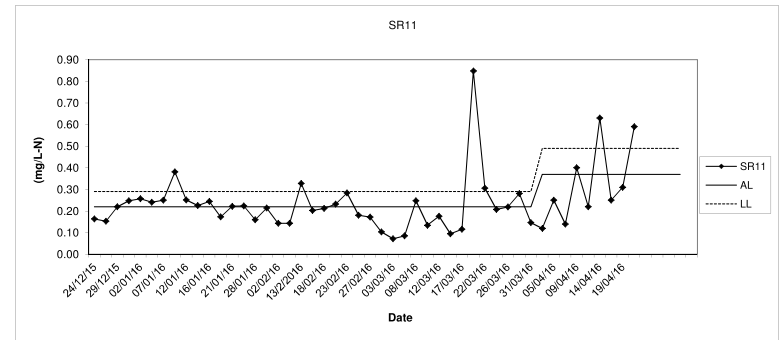




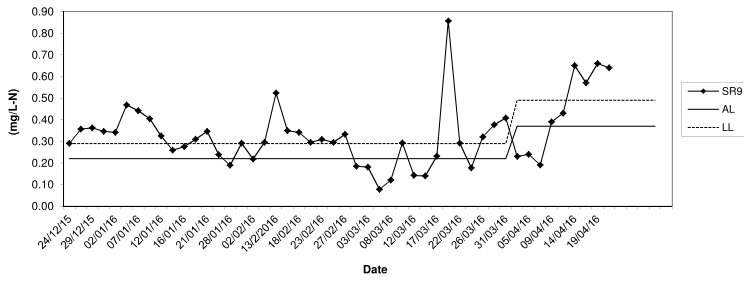
Laboratory Analysis TIN (Depth average) at Mid-Ebb Tide



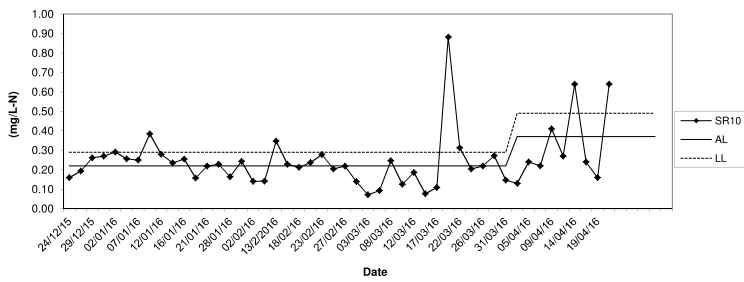
Laboratory Analysis TIN (Depth average) at Mid-Ebb Tide



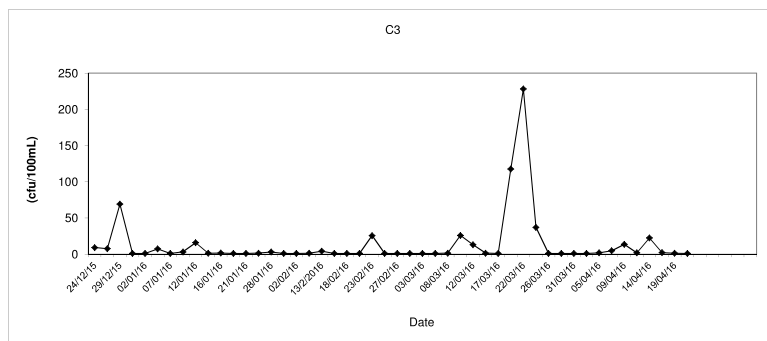
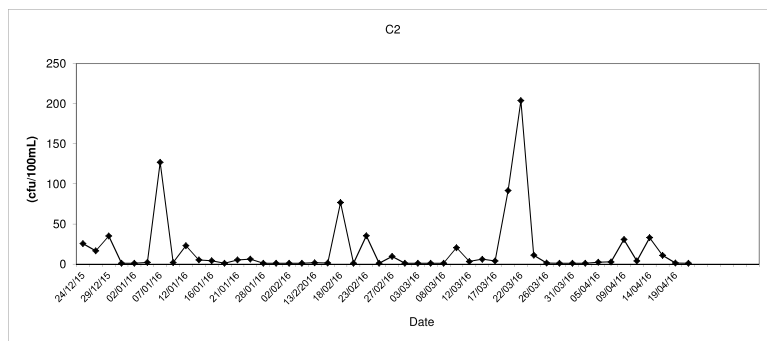
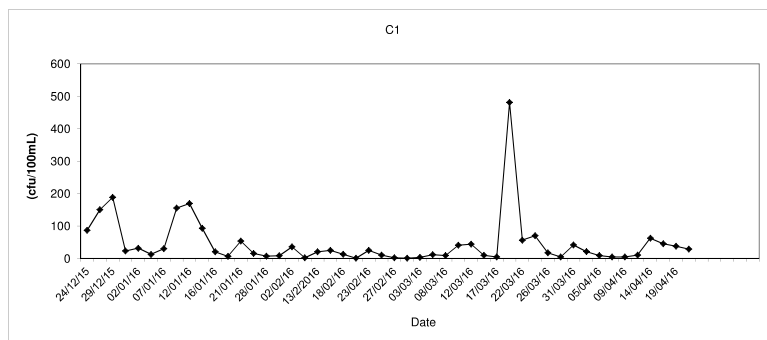
SR9



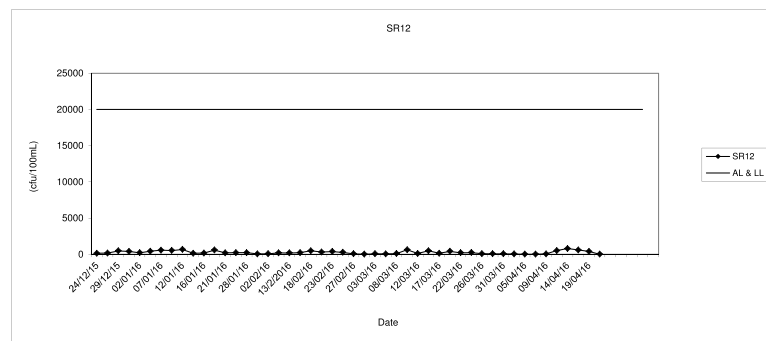
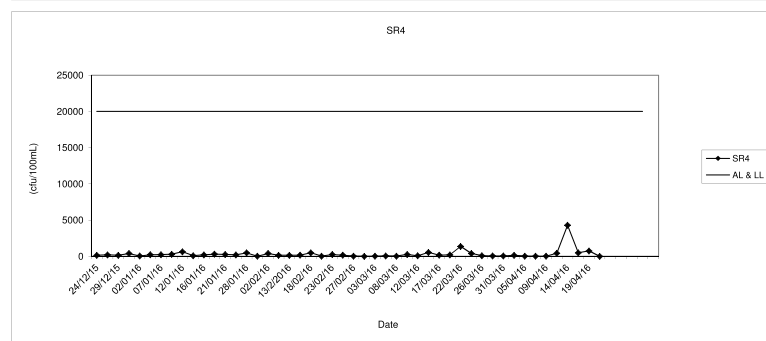
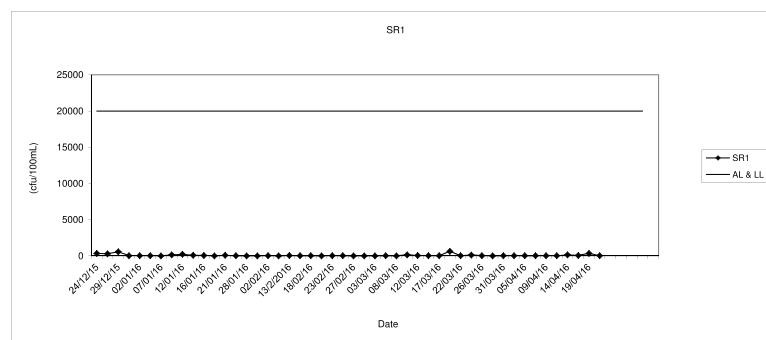
SR10



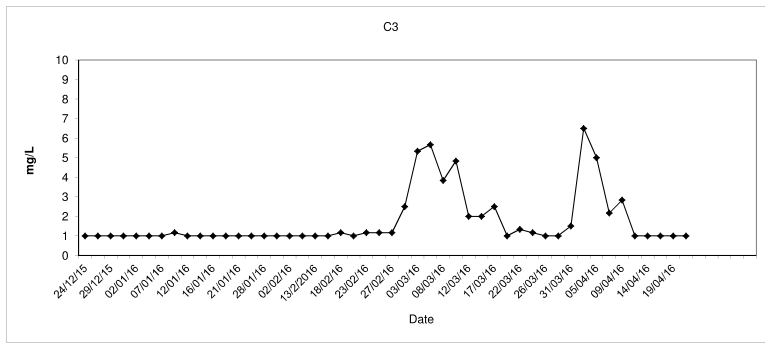
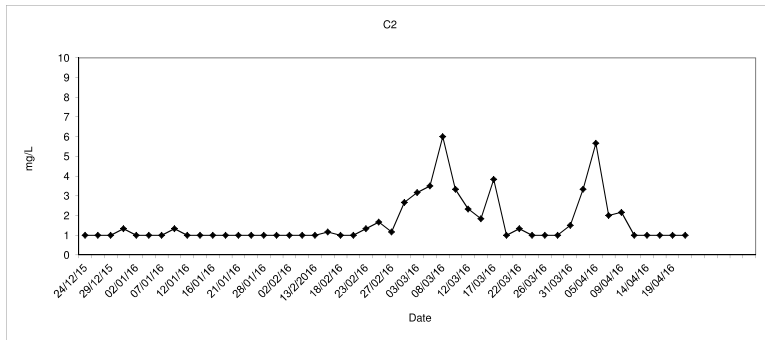
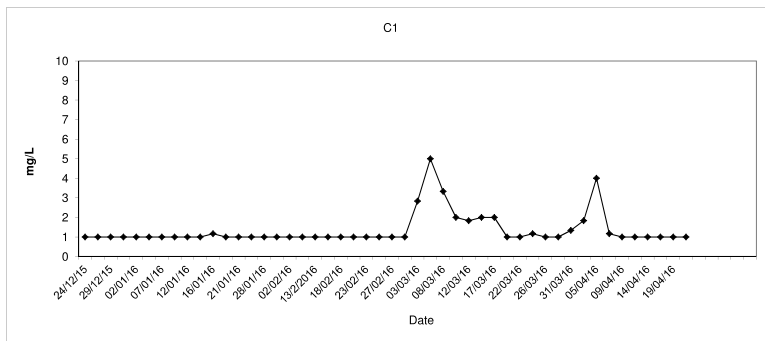
E.coli (Depth average) at Mid-Ebb Tide



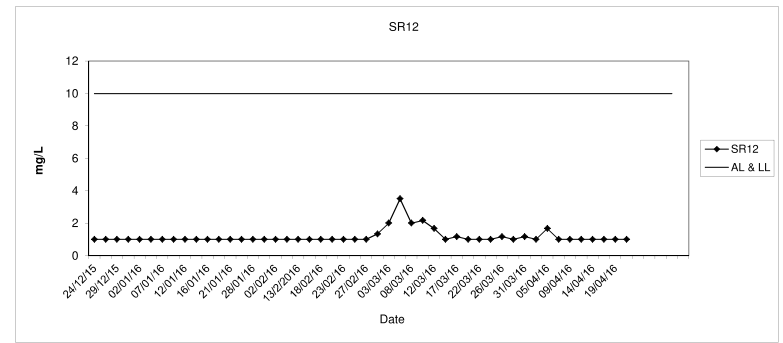
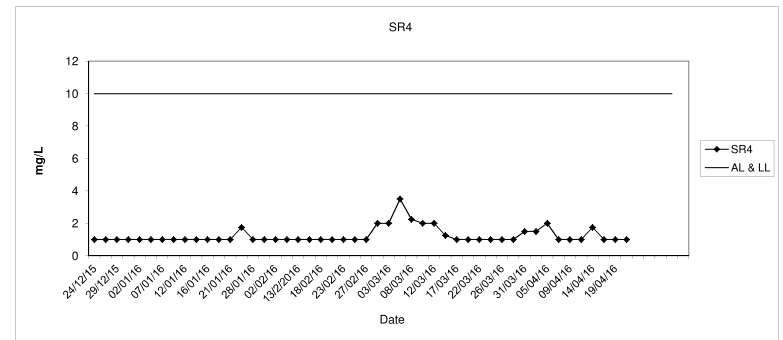
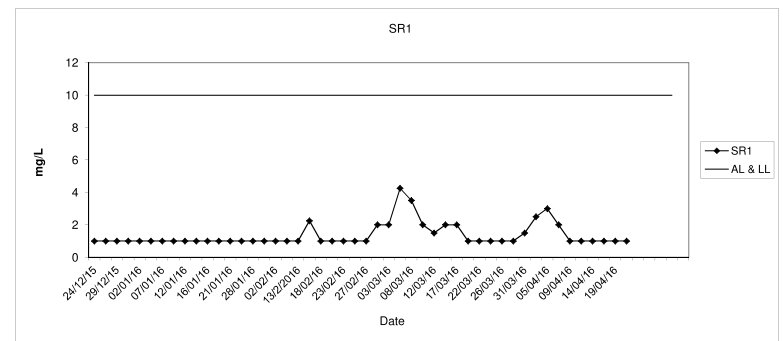
E.coli (Depth average) at Mid-Ebb Tide



BOD<sub>5</sub> (Depth average) at Mid-Ebb Tide

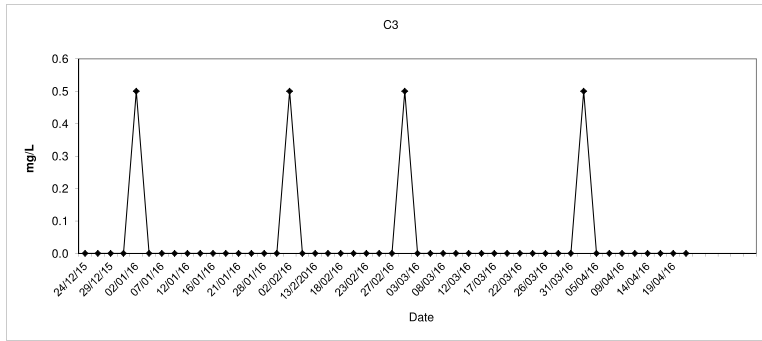
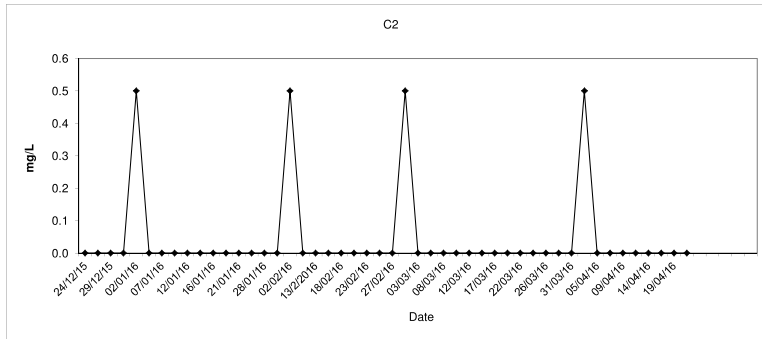
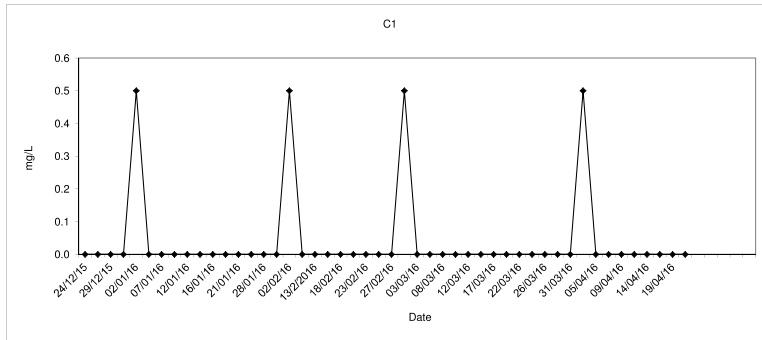


BOD<sub>5</sub> (Depth average) at Mid-Ebb Tide

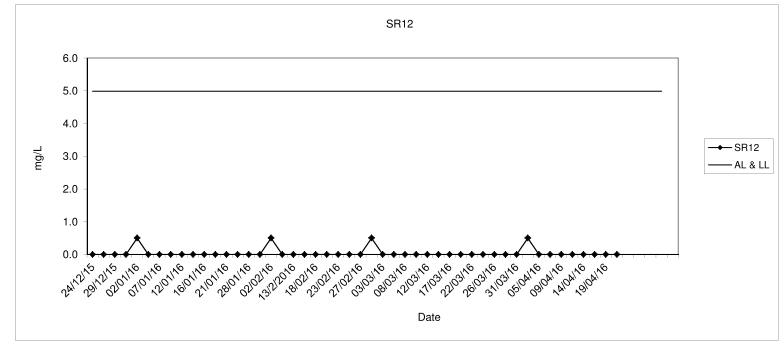
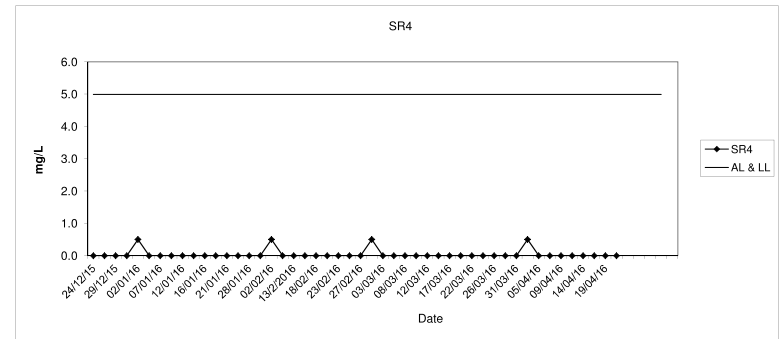
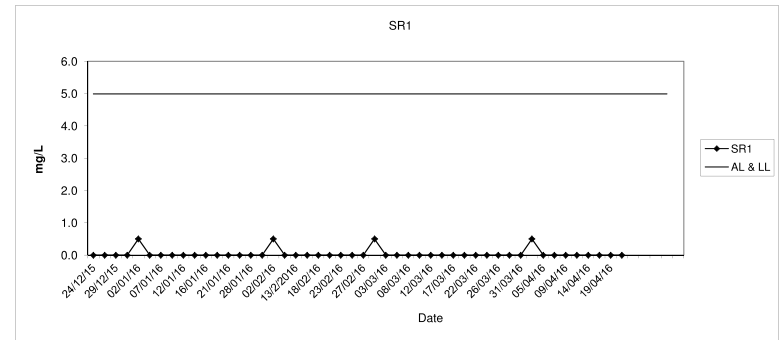




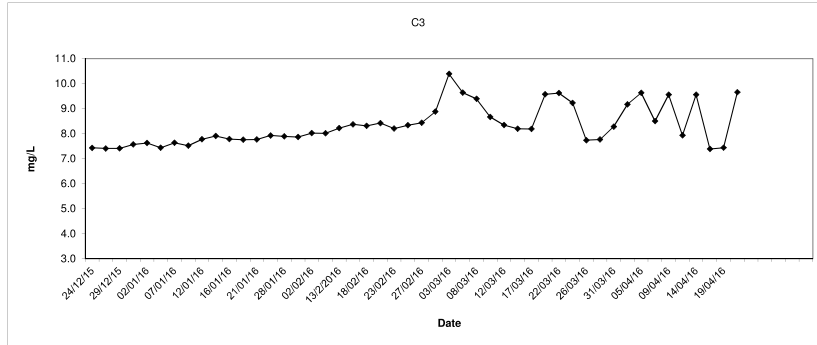
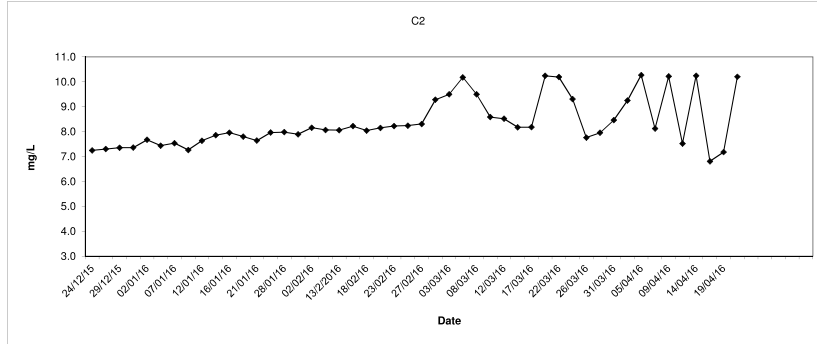
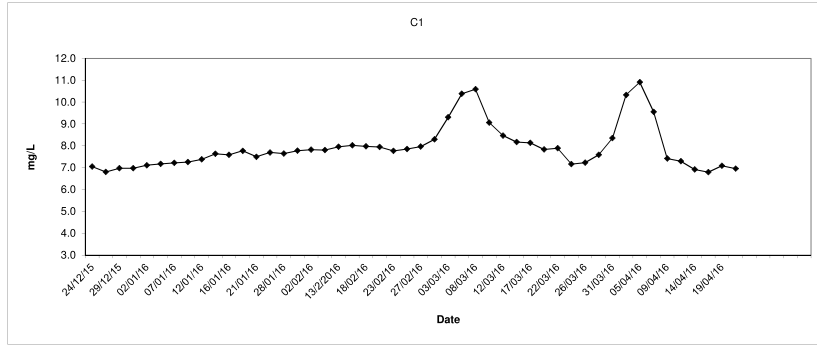
Synthetic Detergent (Depth average) at Mid-Ebb Tide



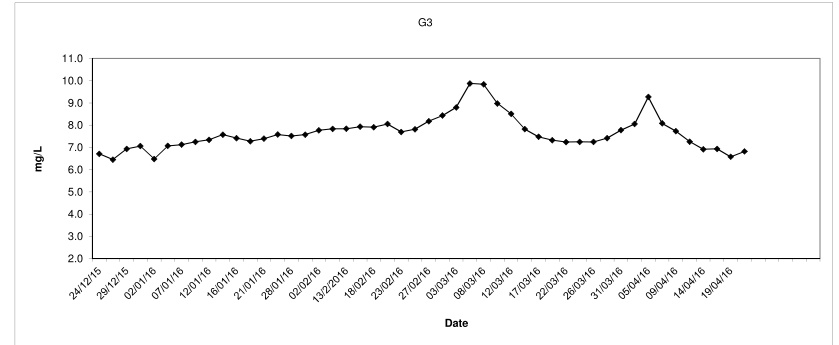
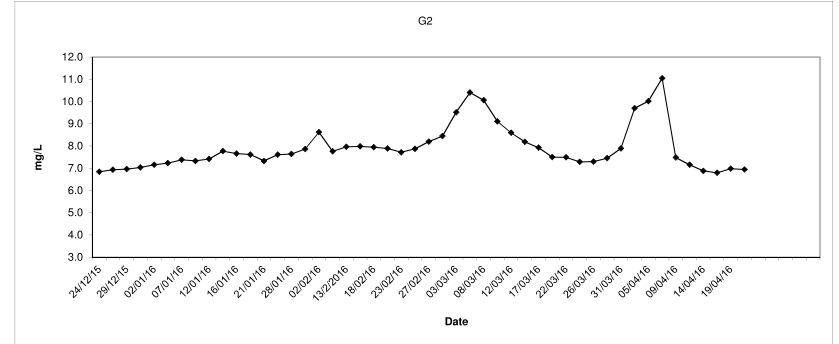
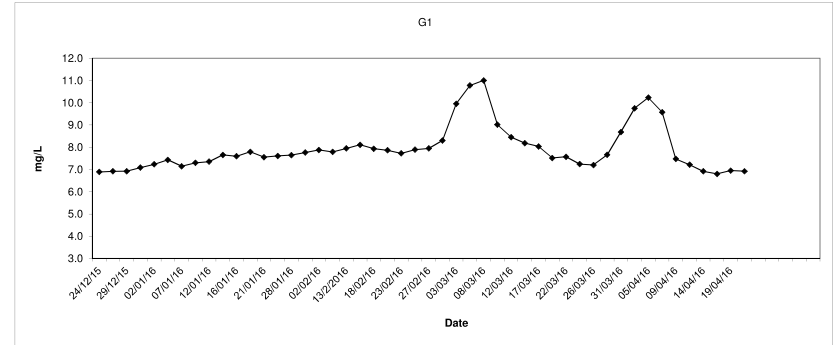
Synthetic Detergent (Depth average) at Mid-Ebb Tide



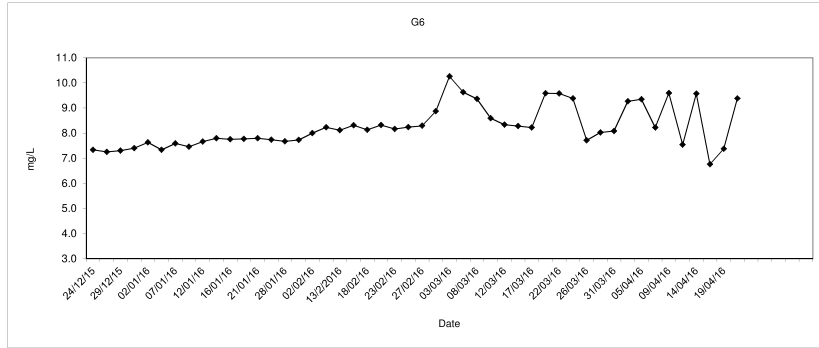
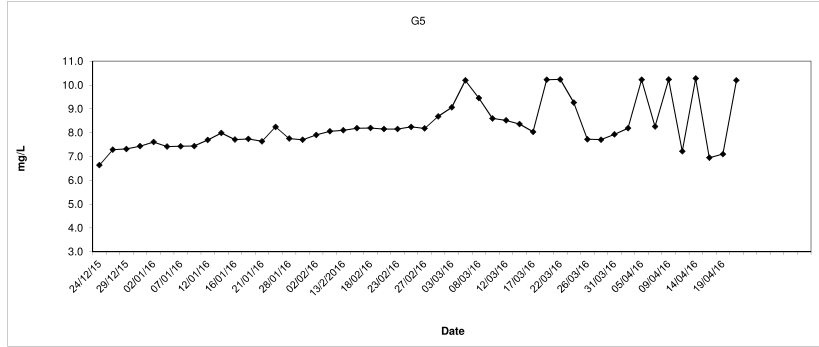
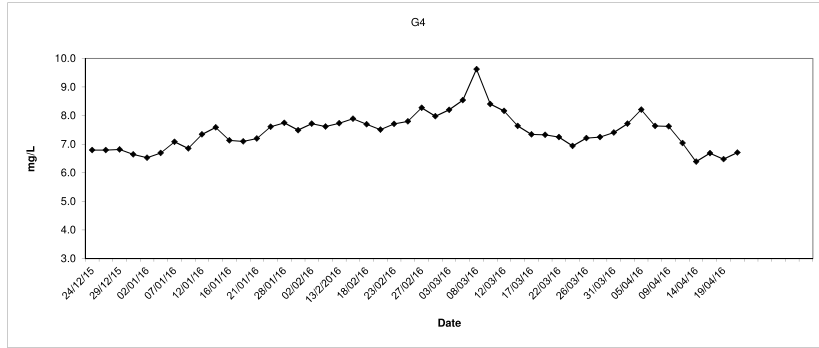
Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide



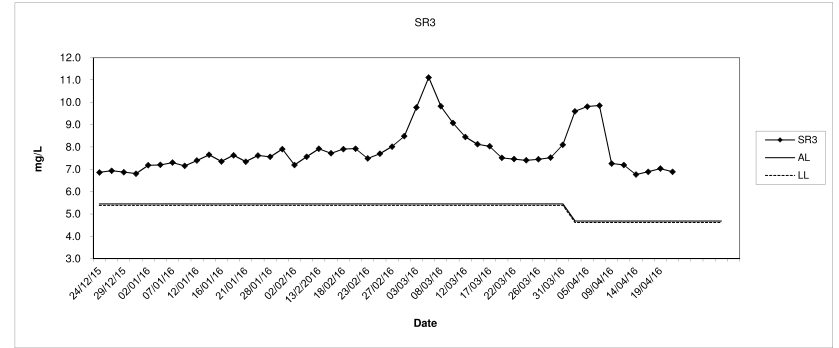
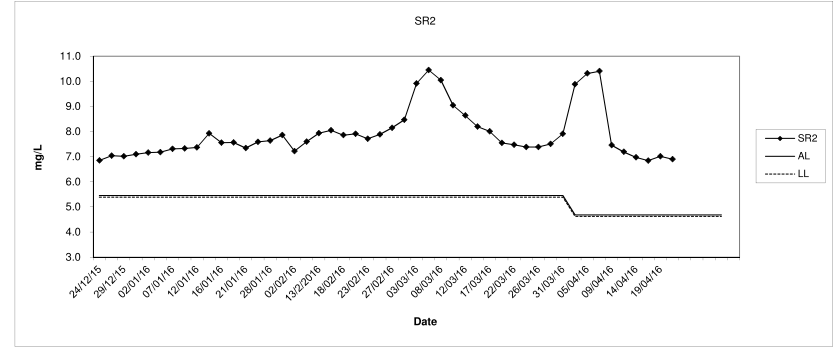
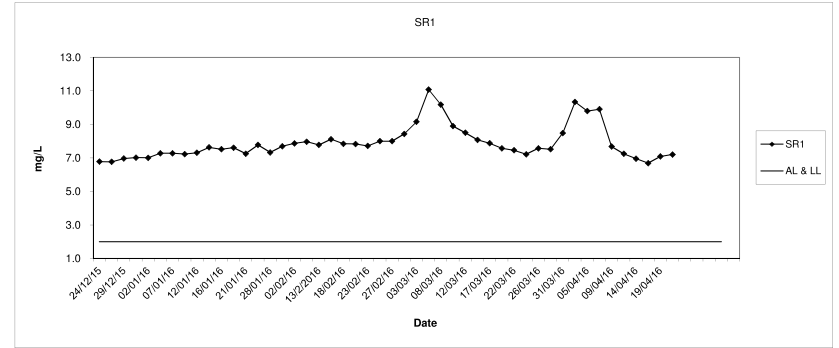
Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide



Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide

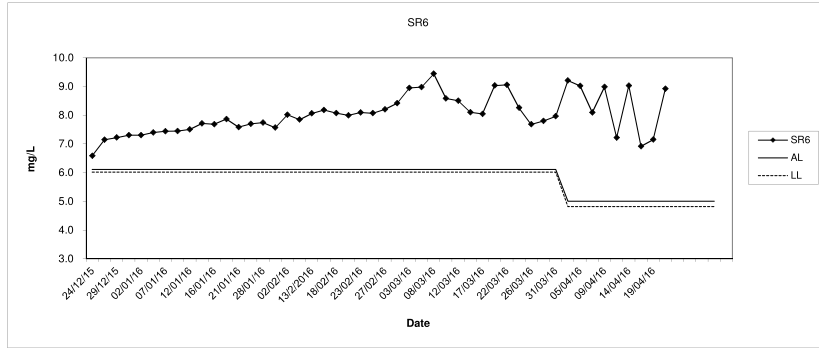
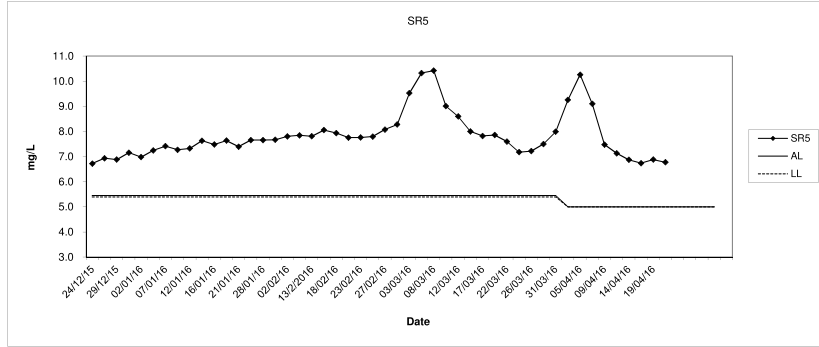
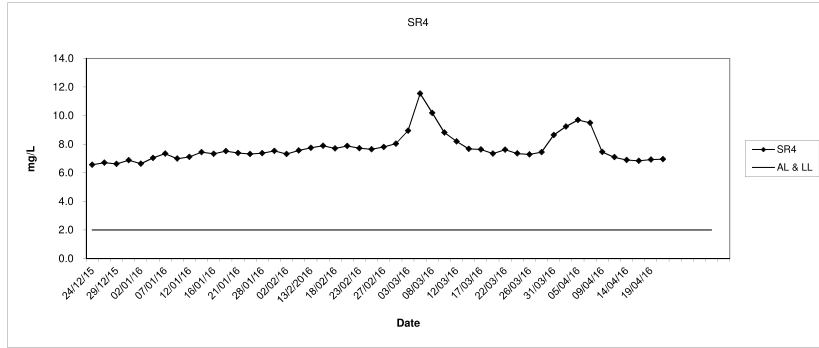


Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide

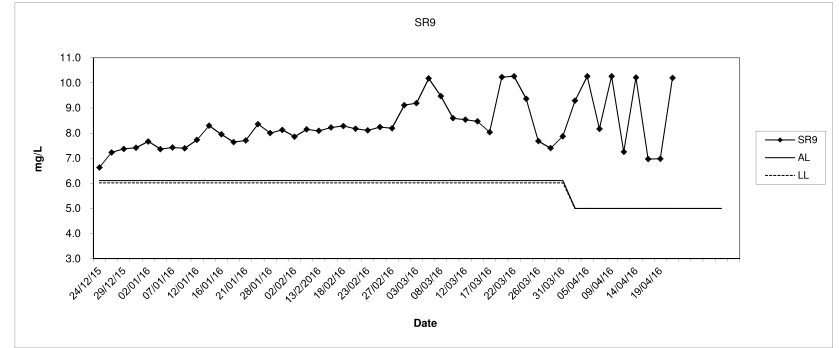
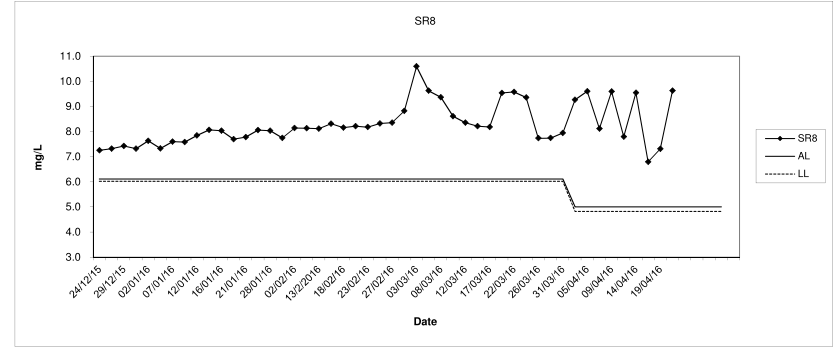
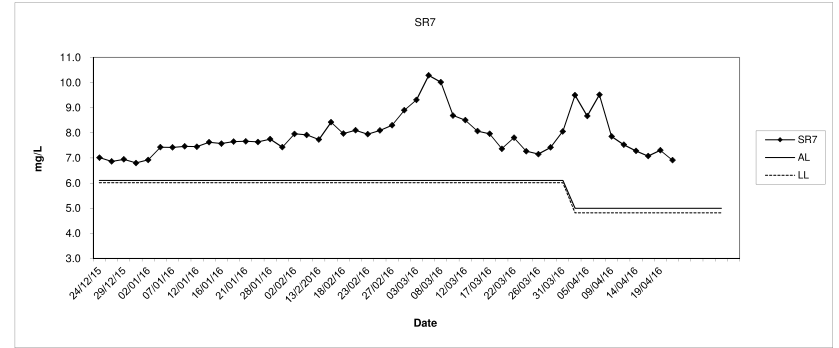




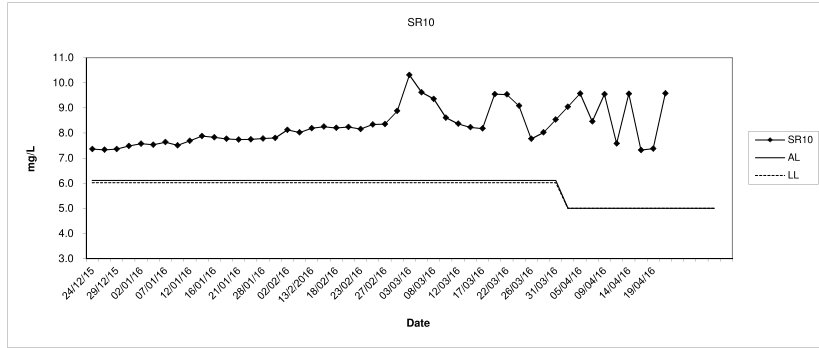
Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide



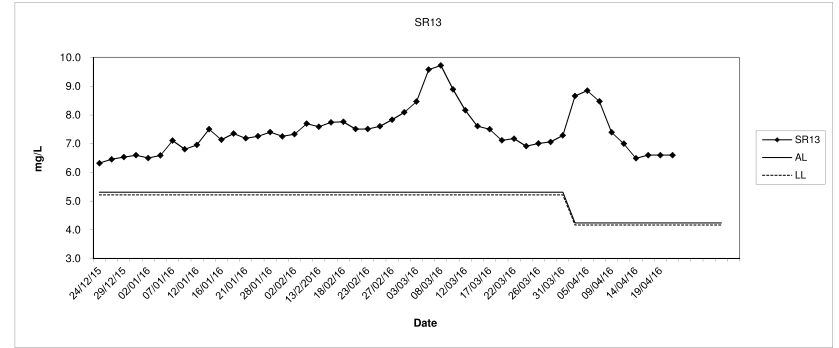
Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide



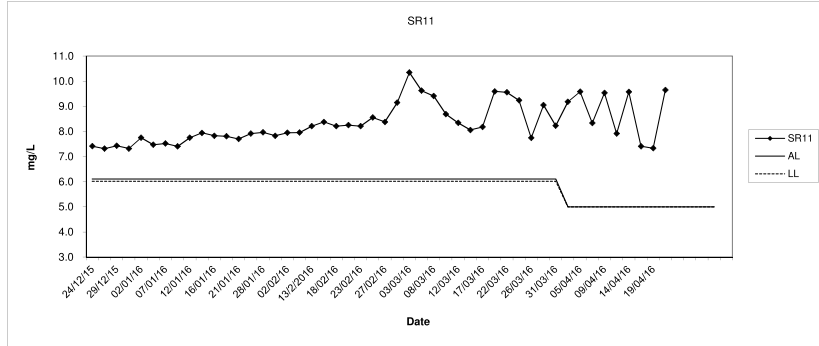
Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide



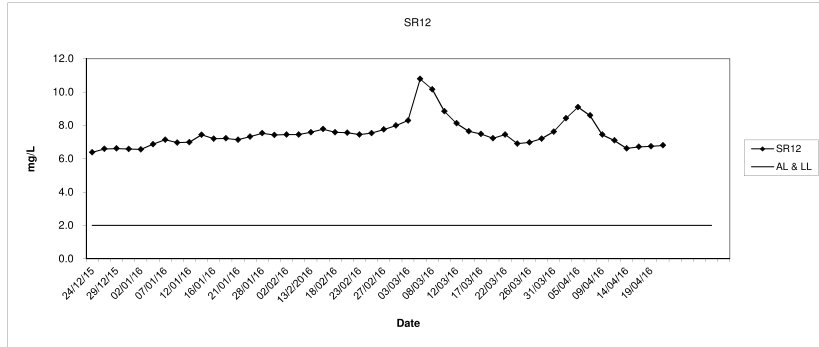
Dissolved Oxygen (Surface and Middle) at Mid-Flood Tide



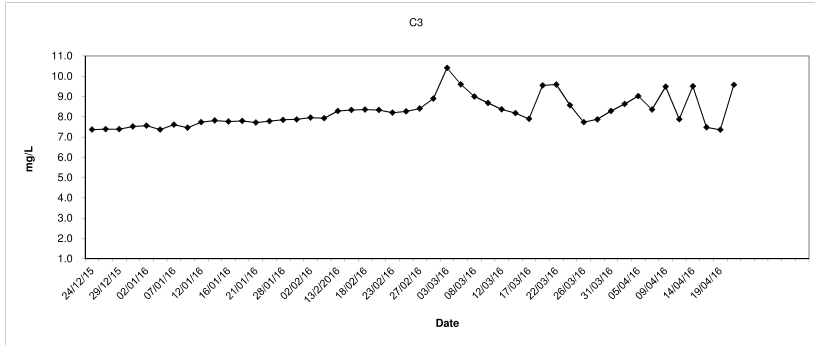
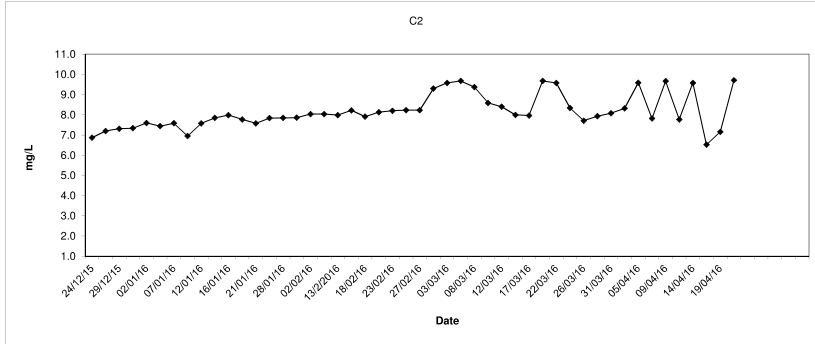
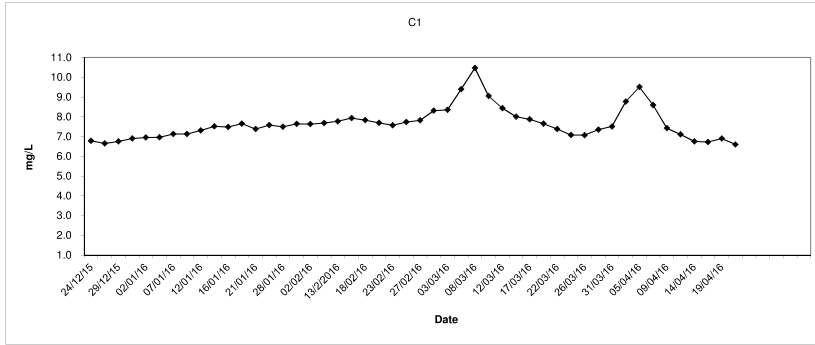
SR11



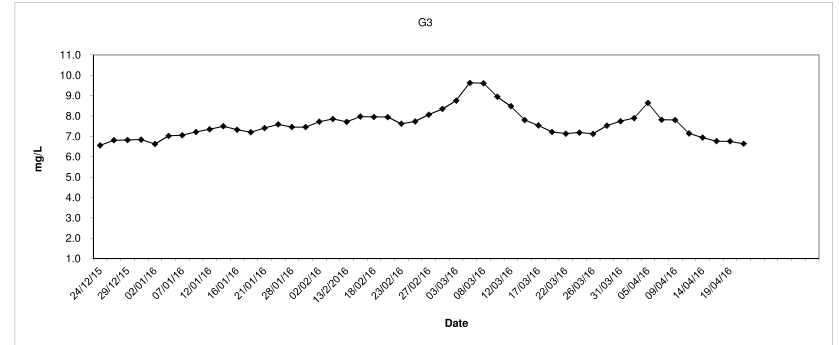
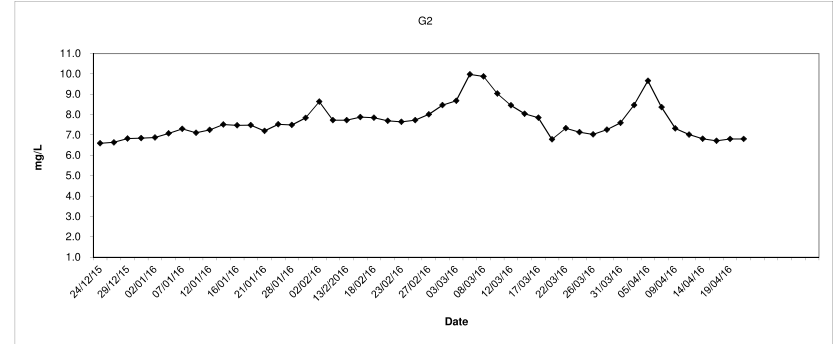
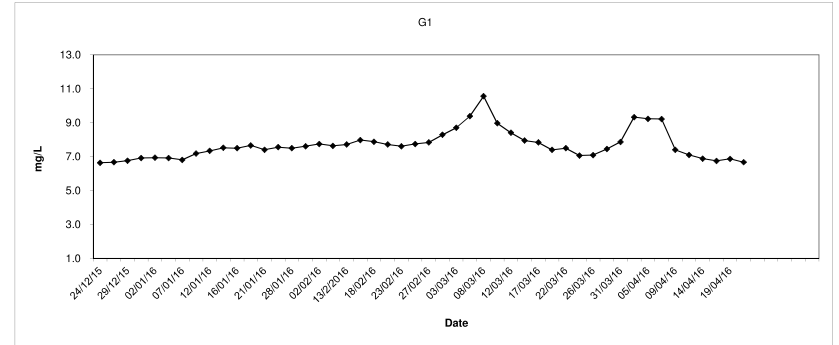
SR12



Dissolved Oxygen (Bottom) at Mid-Flood Tide

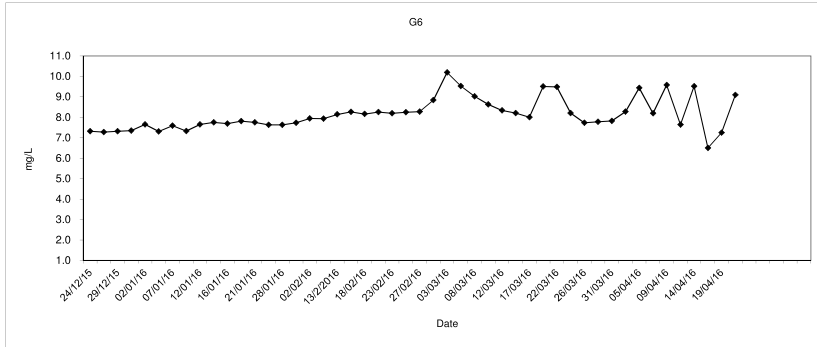
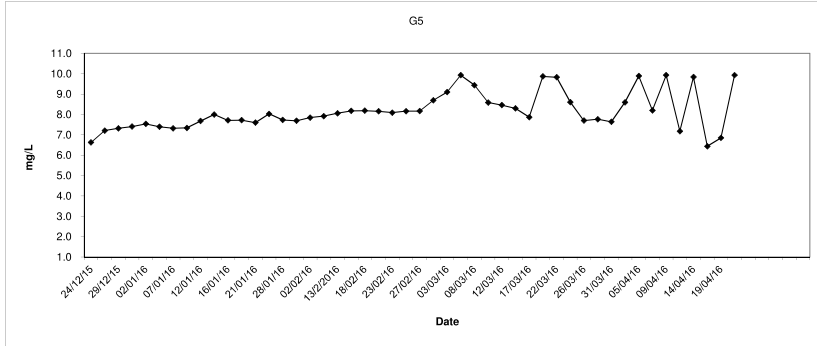
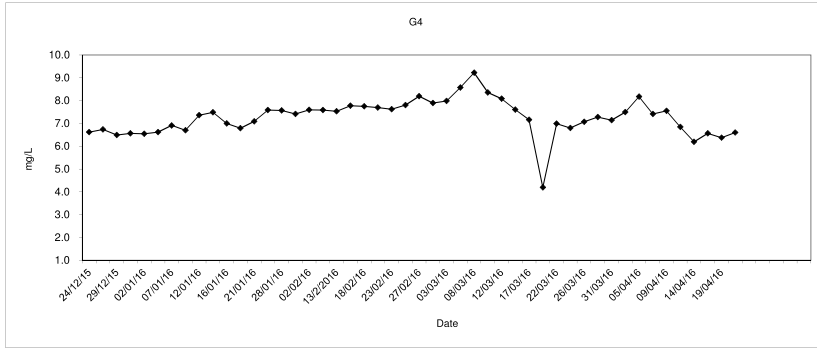


Dissolved Oxygen (Bottom) at Mid-Flood Tide

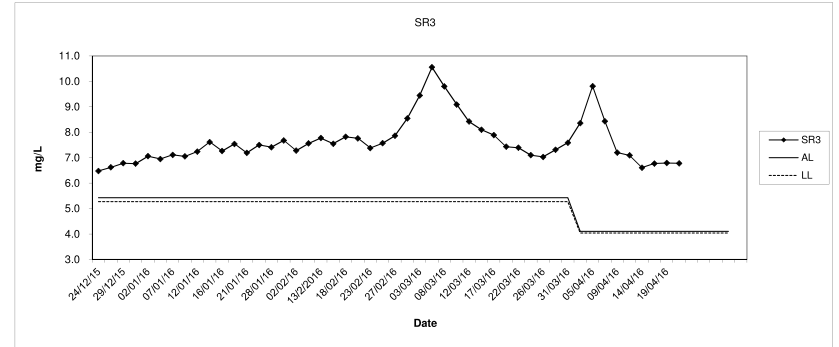
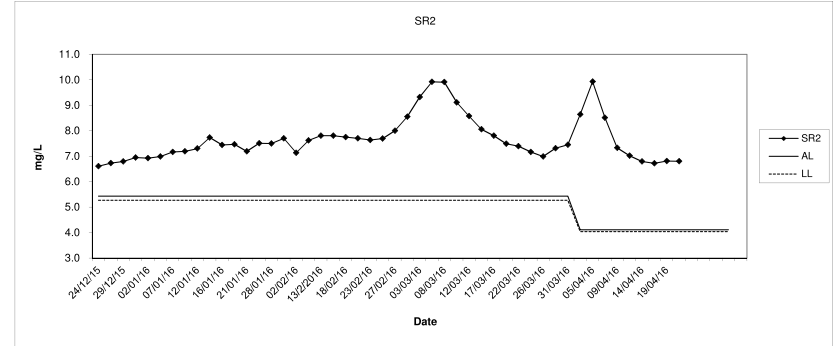
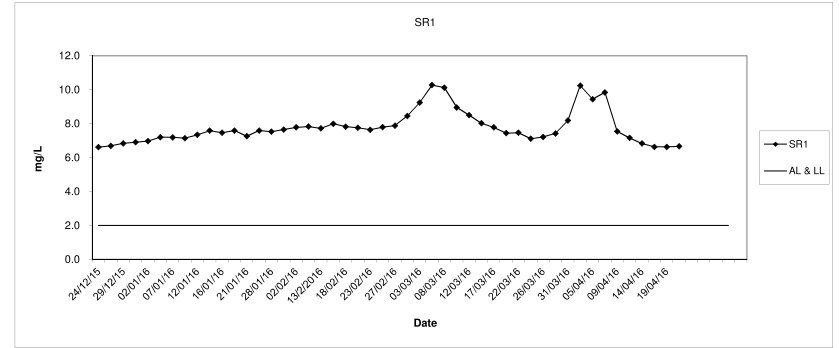




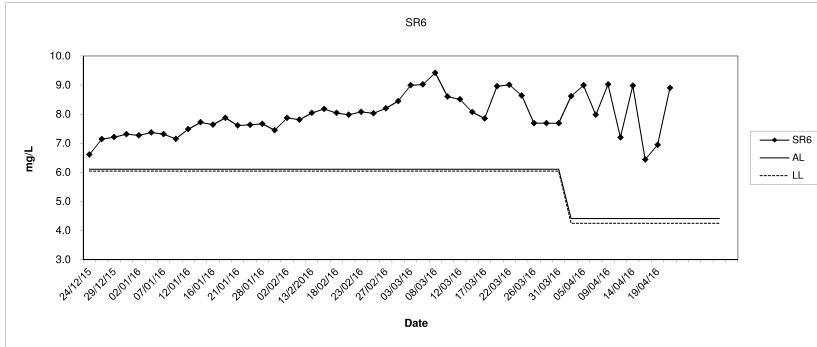
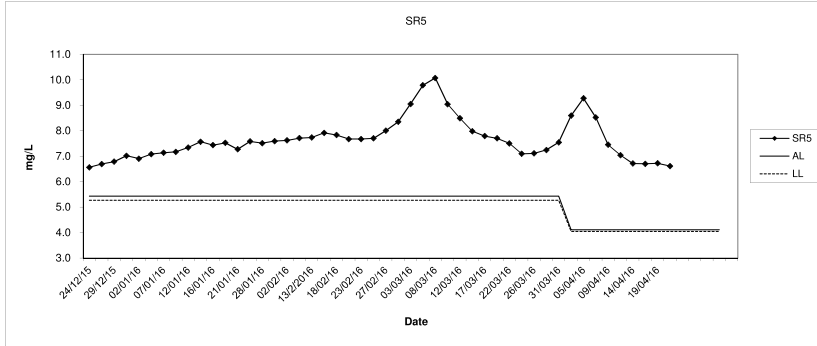
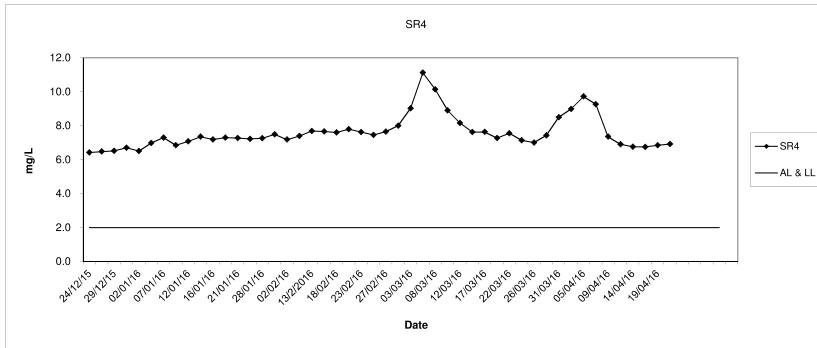
Dissolved Oxygen (Bottom) at Mid-Flood Tide



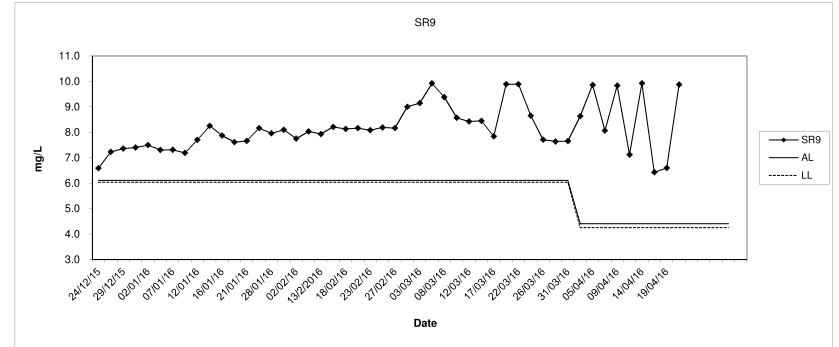
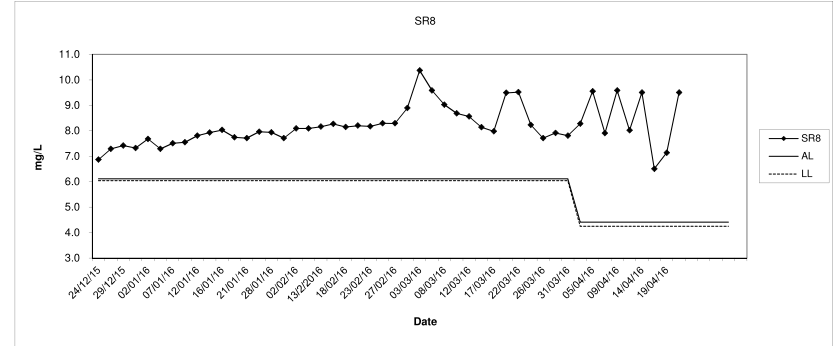
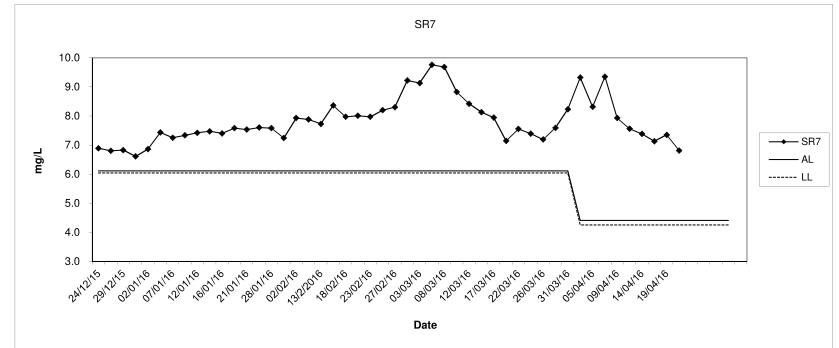
Dissolved Oxygen (Bottom) at Mid-Flood Tide



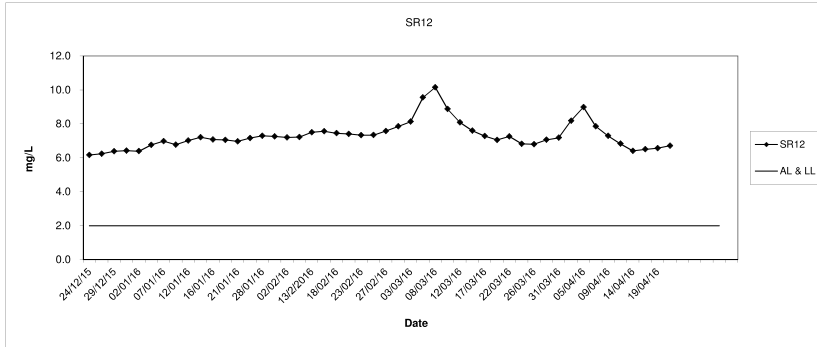
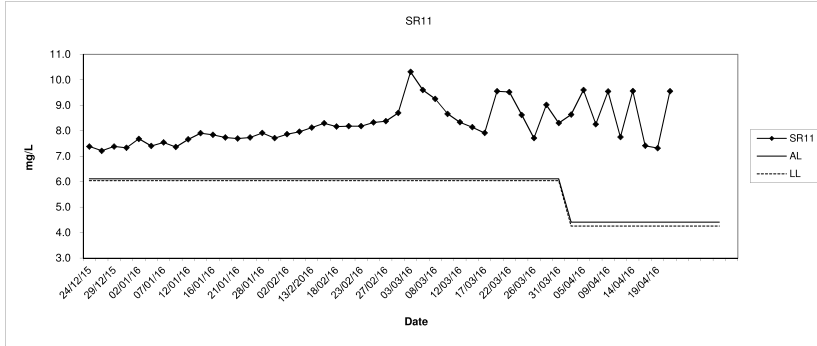
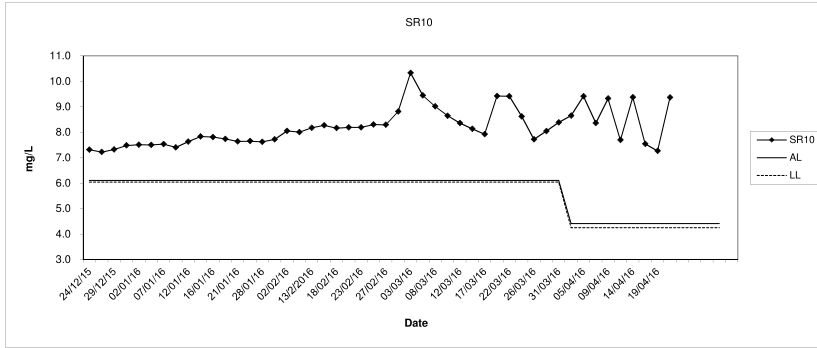
Dissolved Oxygen (Bottom) at Mid-Flood Tide



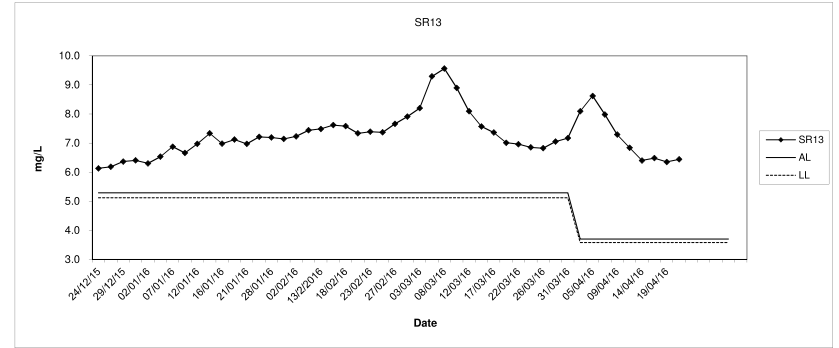
Dissolved Oxygen (Bottom) at Mid-Flood Tide



Dissolved Oxygen (Bottom) at Mid-Flood Tide

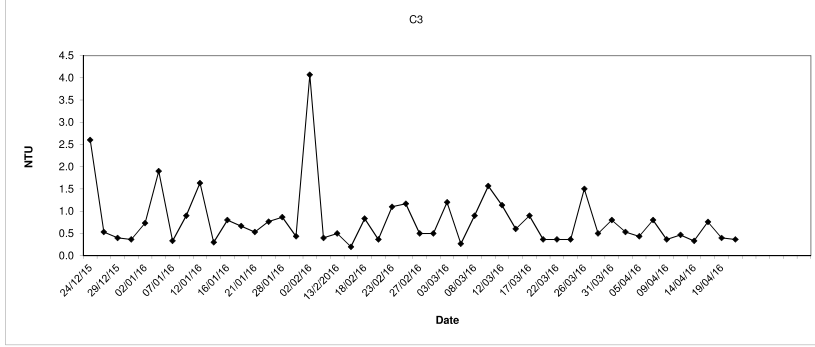
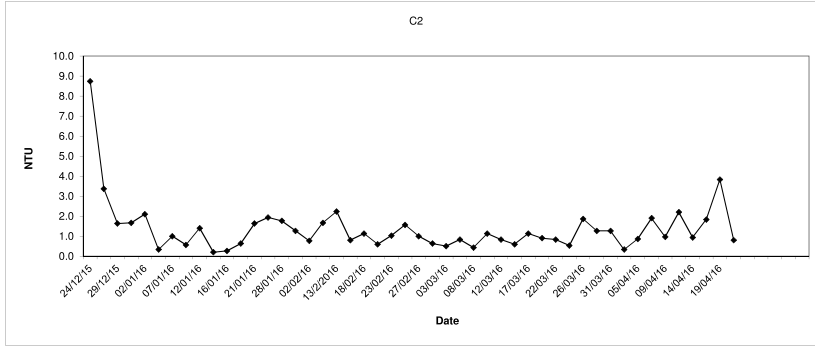
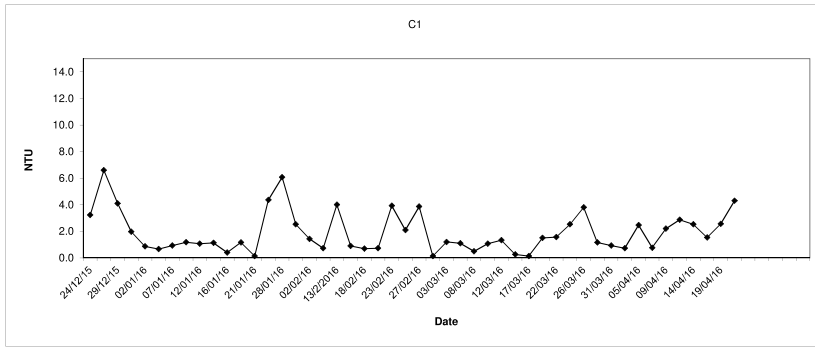


Dissolved Oxygen (Bottom) at Mid-Flood Tide

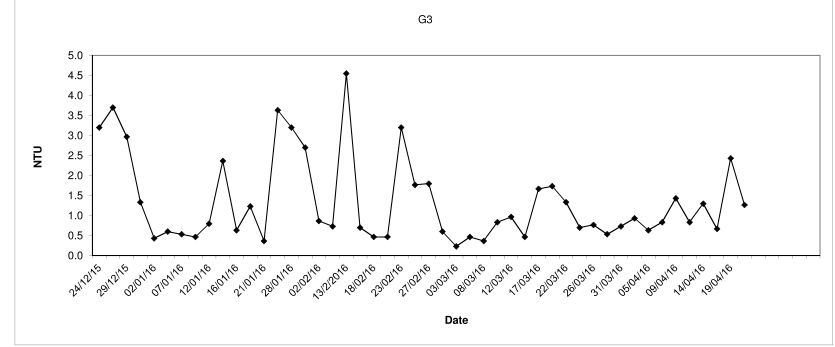
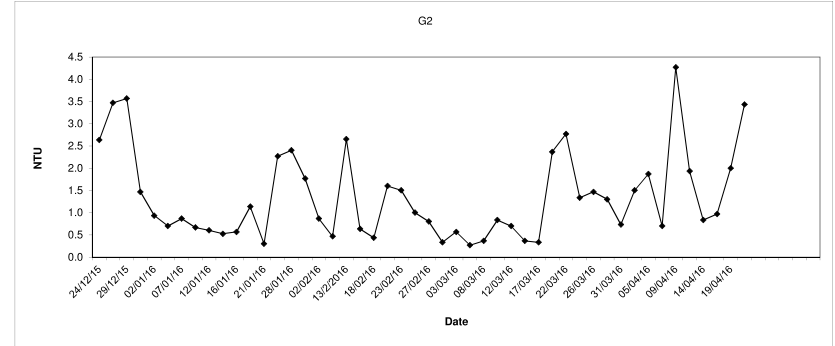
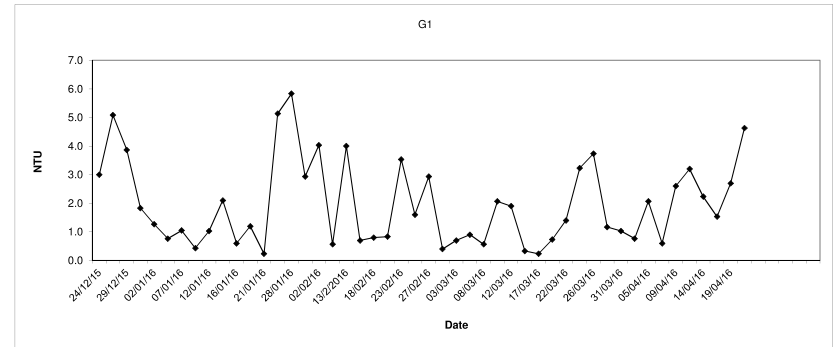




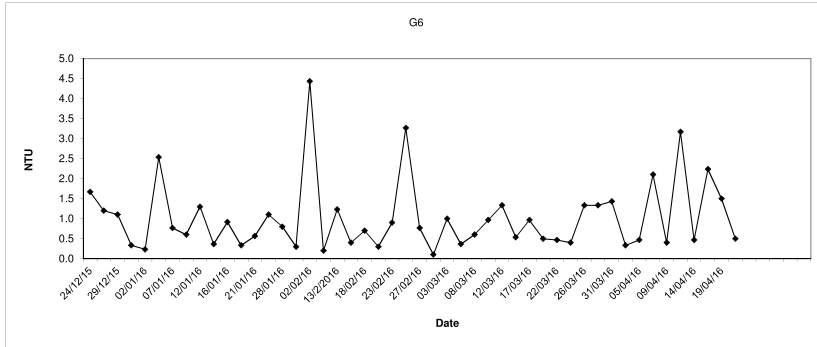
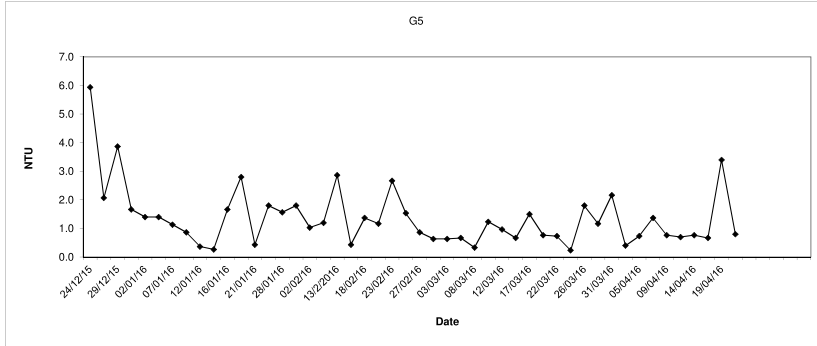
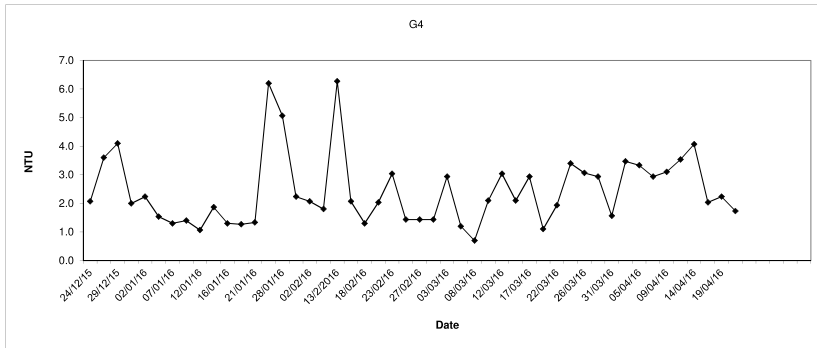
Turbidity (Depth average) at Mid-Flood Tide



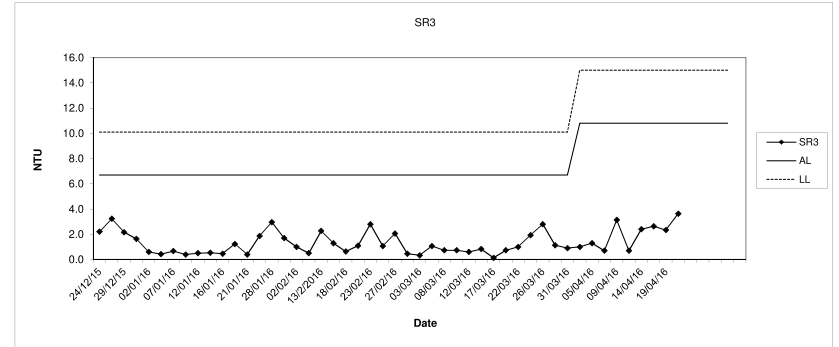
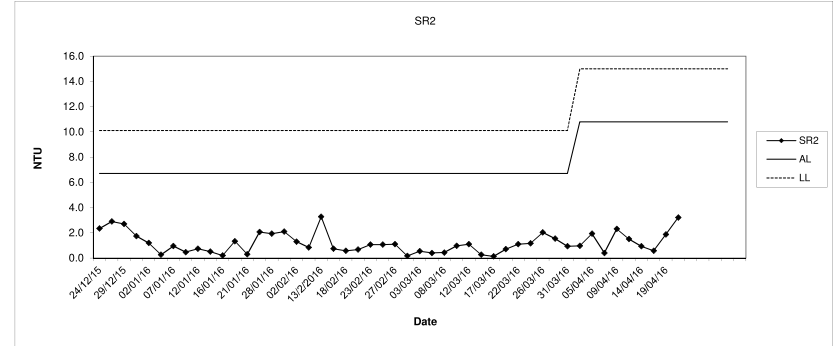
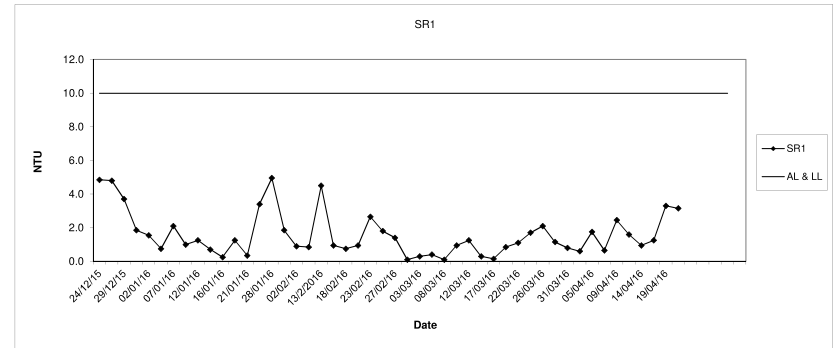
Turbidity (Depth average) at Mid-Flood Tide



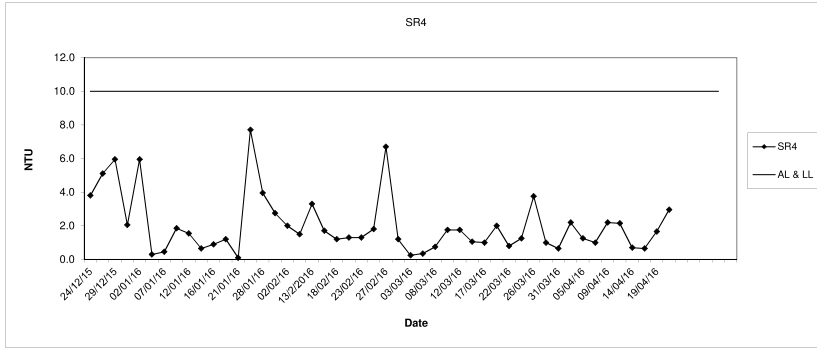
Turbidity (Depth average) at Mid-Flood Tide



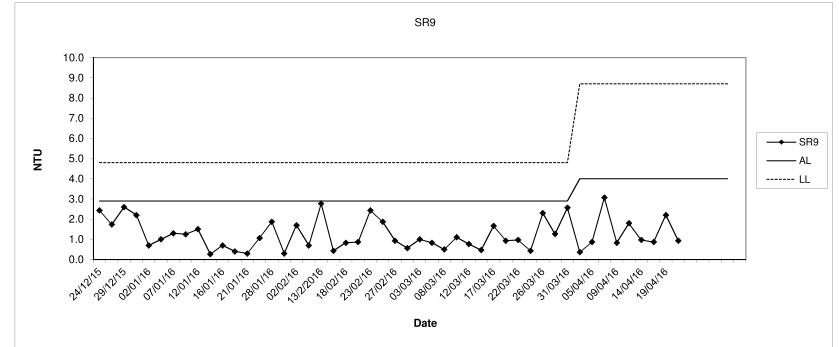
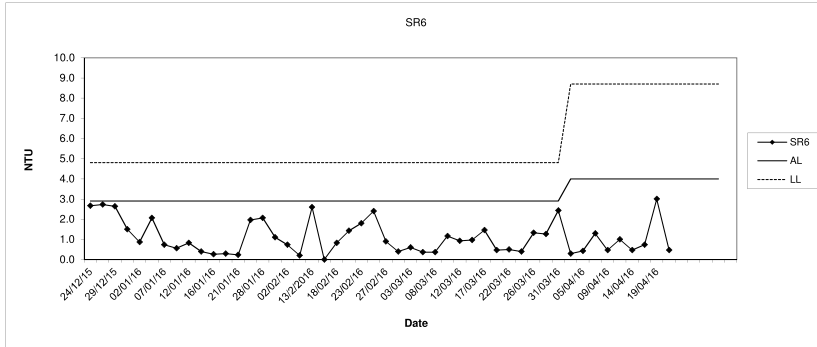
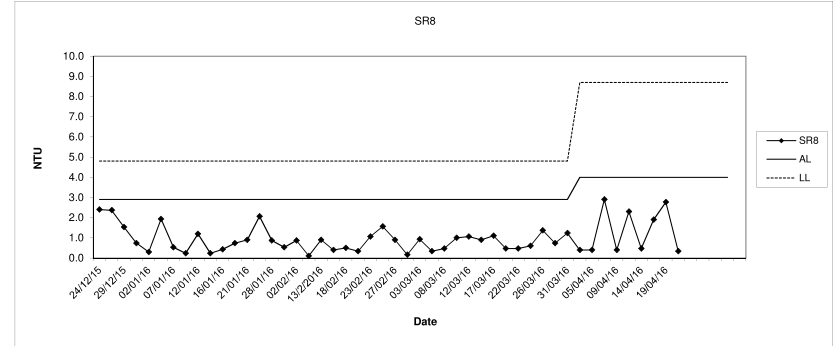
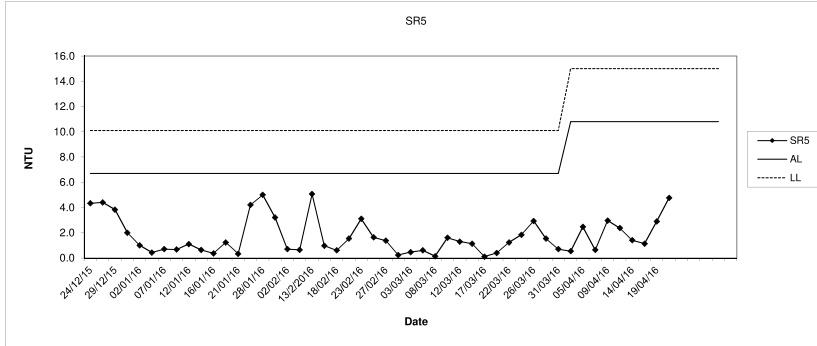
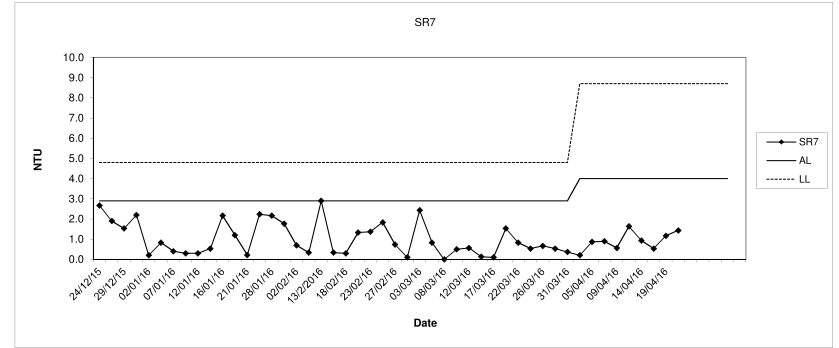
Turbidity (Depth average) at Mid-Flood Tide



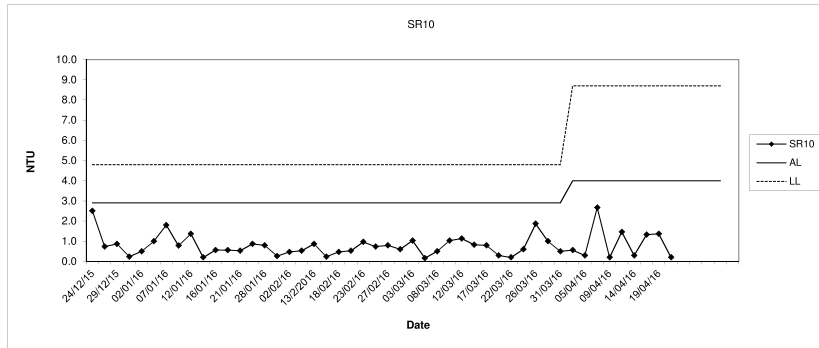
Turbidity (Depth average) at Mid-Flood Tide



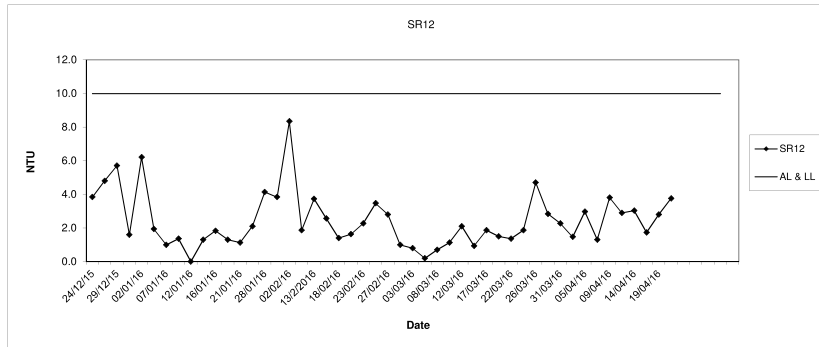
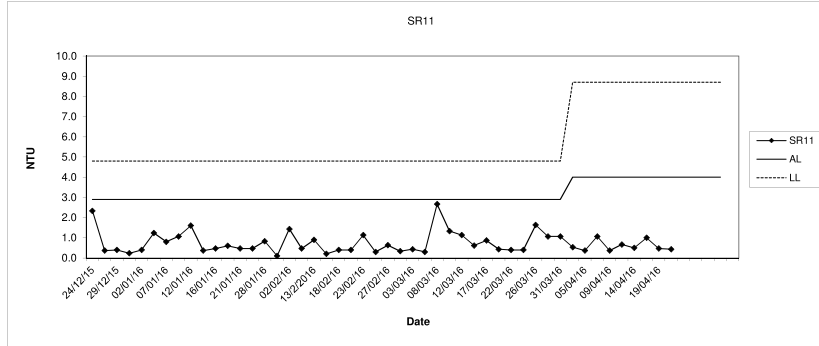
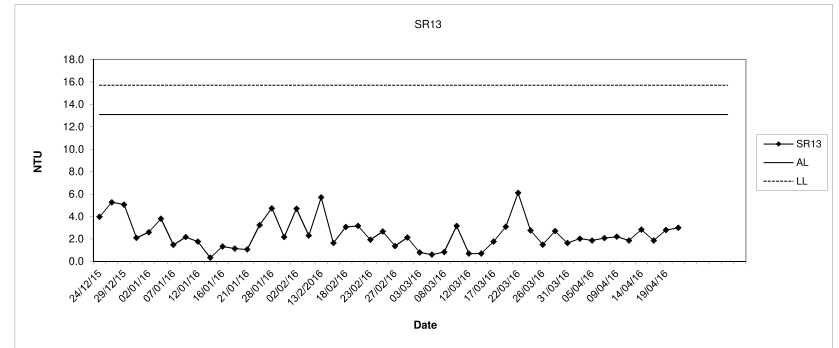
Turbidity (Depth average) at Mid-Flood Tide



Turbidity (Depth average) at Mid-Flood Tide

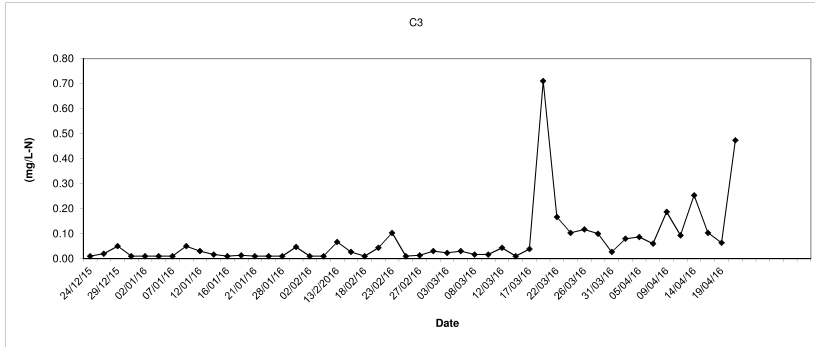
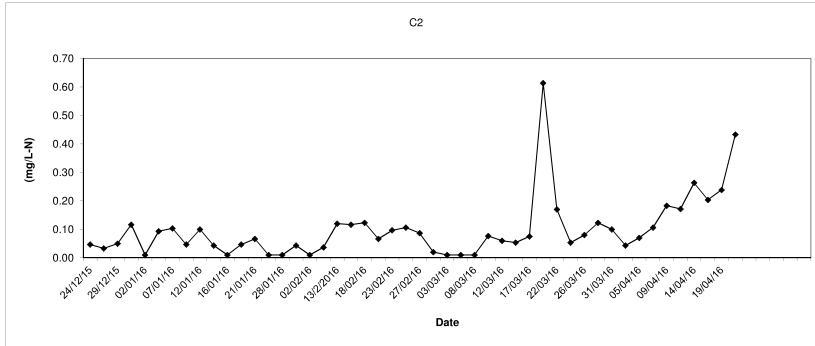
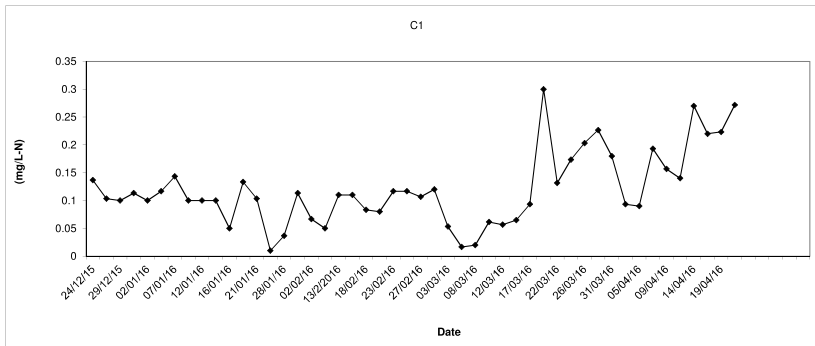


Turbidity (Depth average) at Mid-Flood Tide

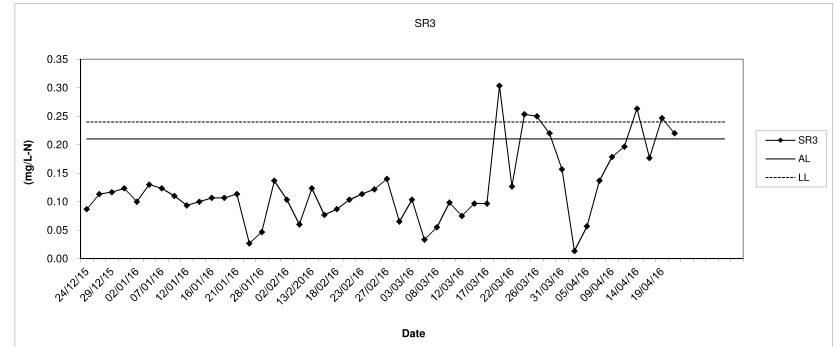
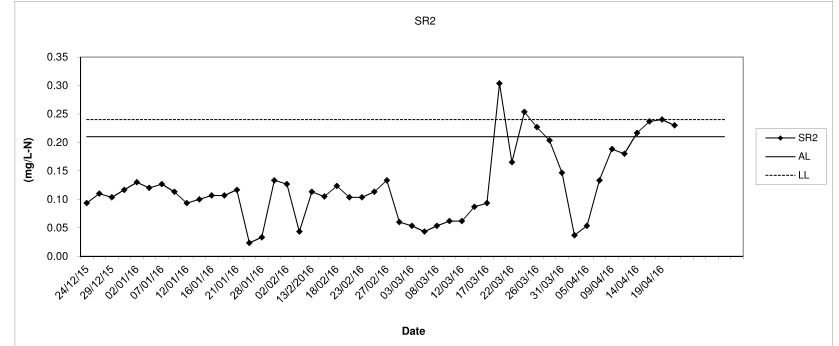
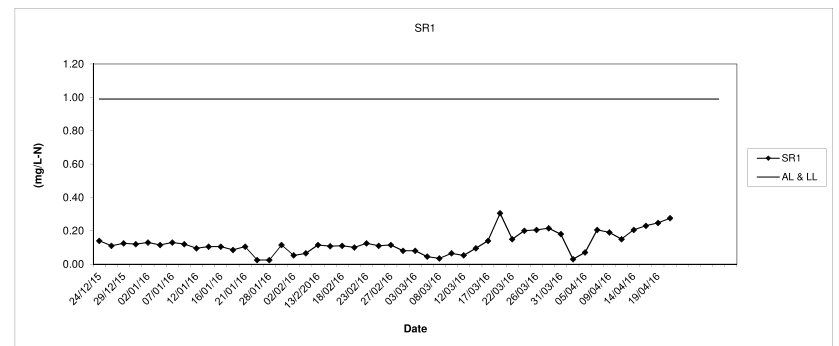




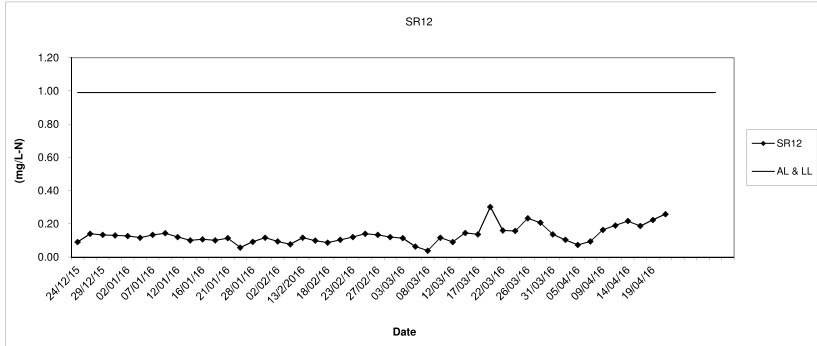
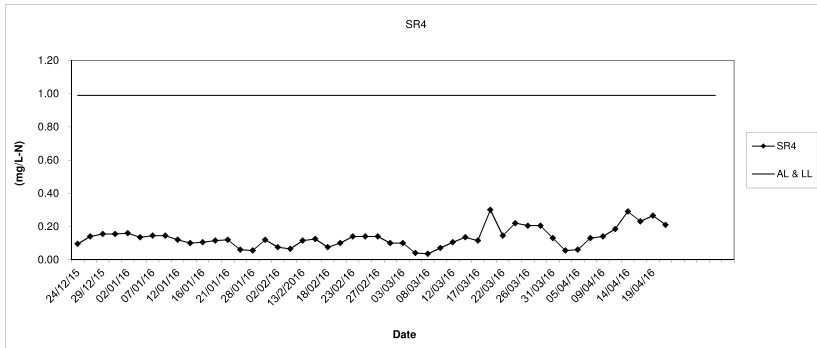
In-situ Ammonia (Depth average) at Mid-Flood Tide



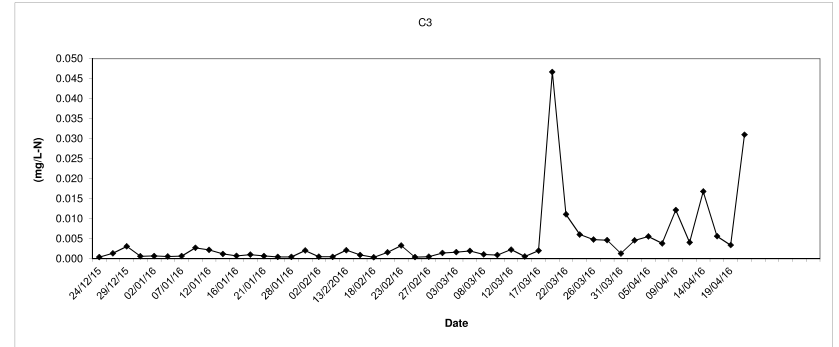
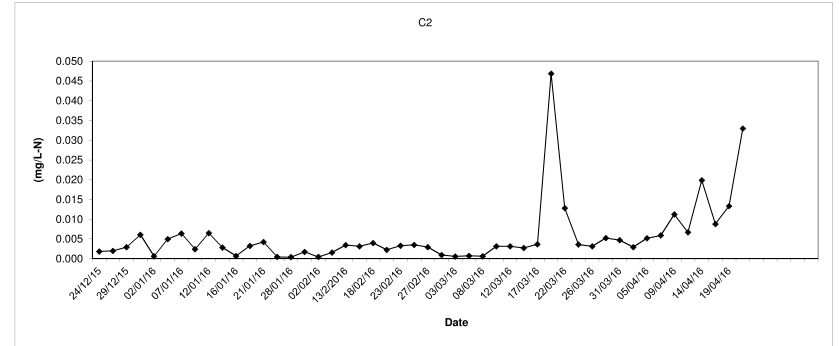
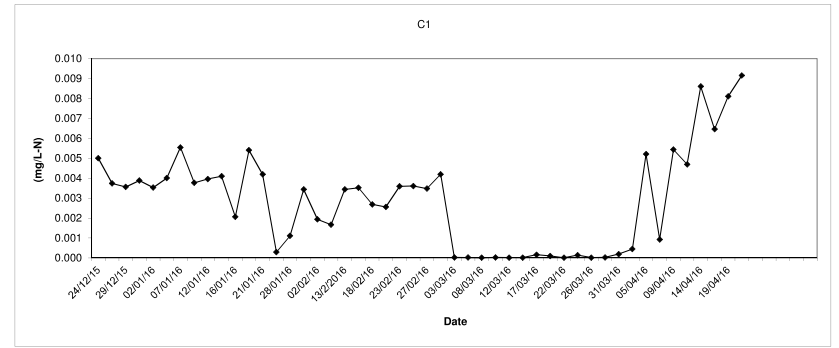
In-situ Ammonia (Depth average) at Mid-Flood Tide



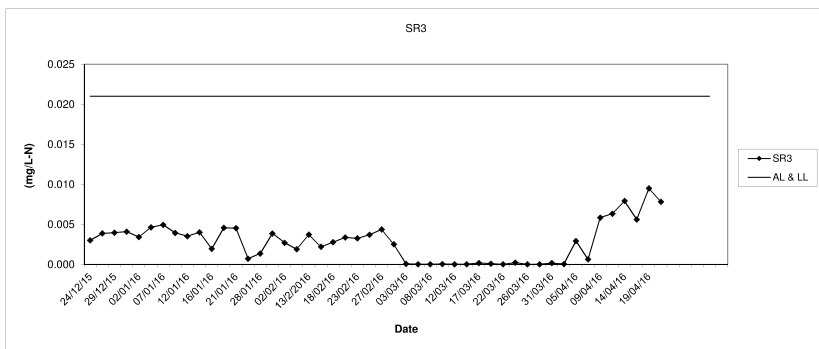
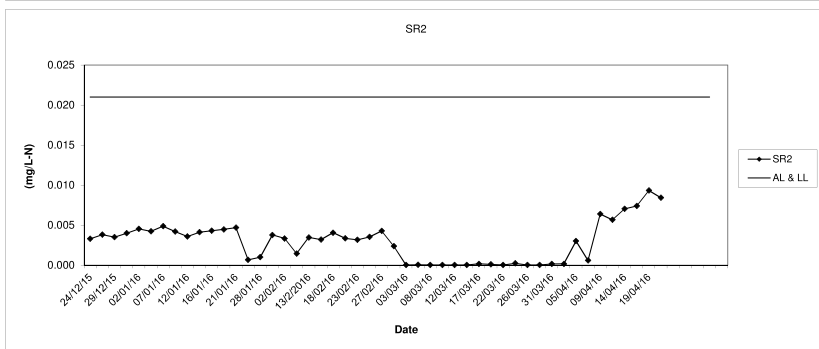
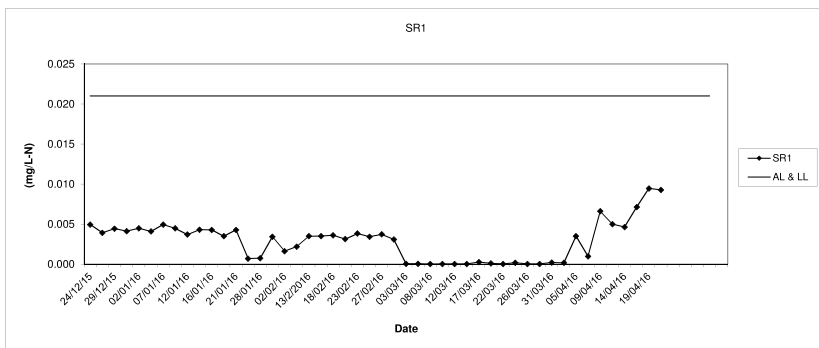
In-situ Ammonia (Depth average) at Mid-Flood Tide



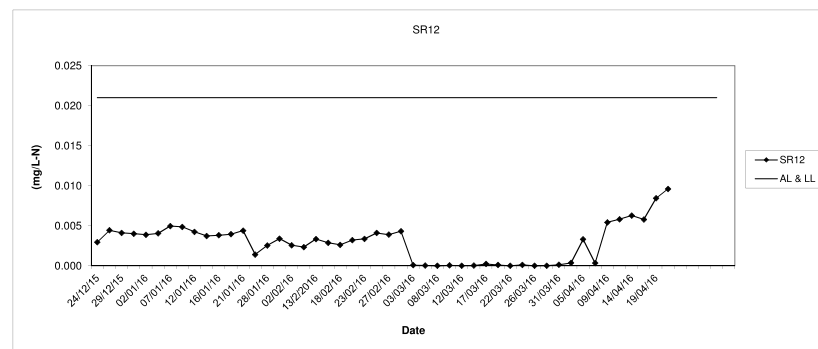
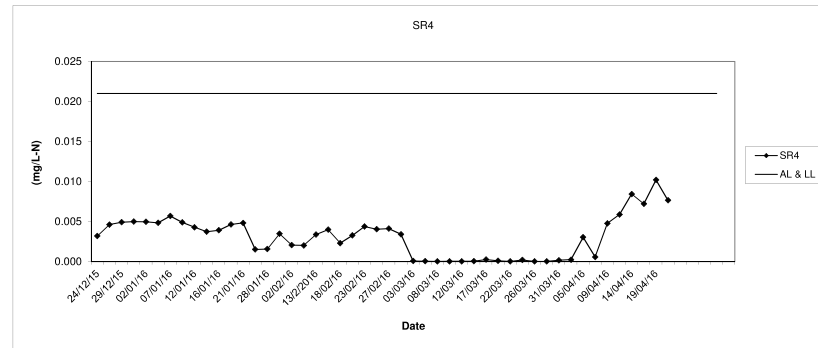
In-situ UIA (Depth average) at Mid-Flood Tide



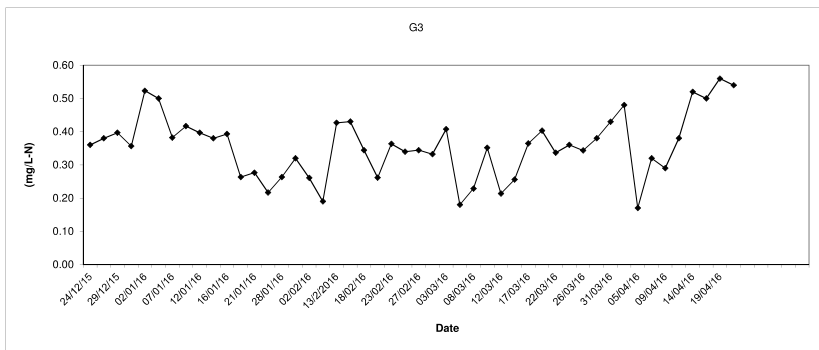
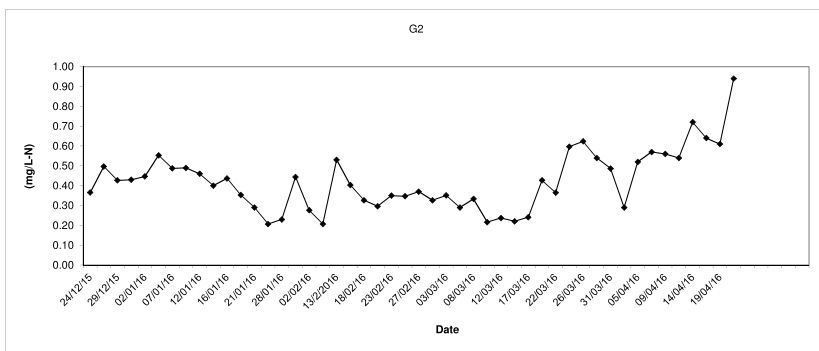
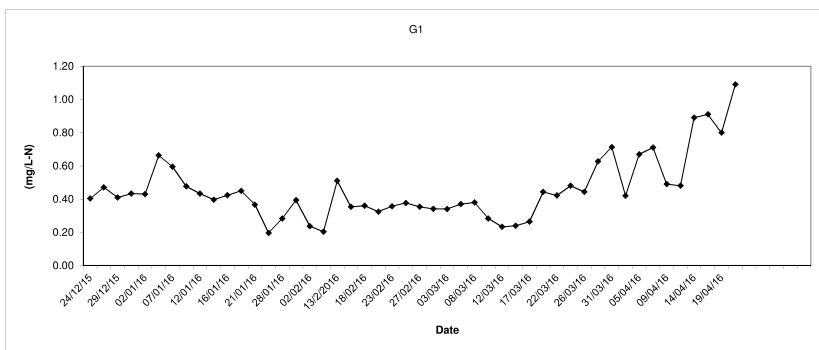
In-situ UIA (Depth average) at Mid-Flood Tide



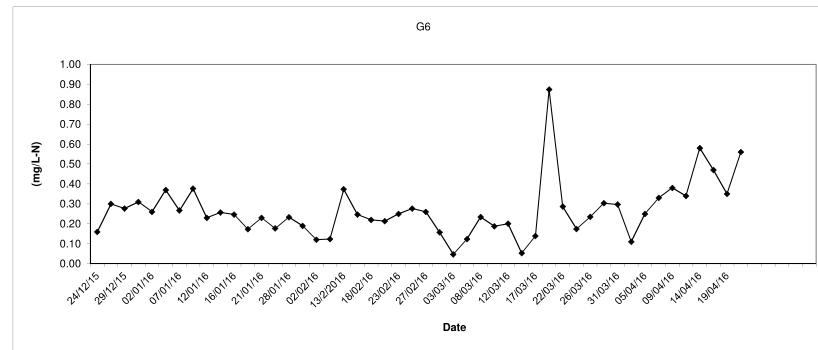
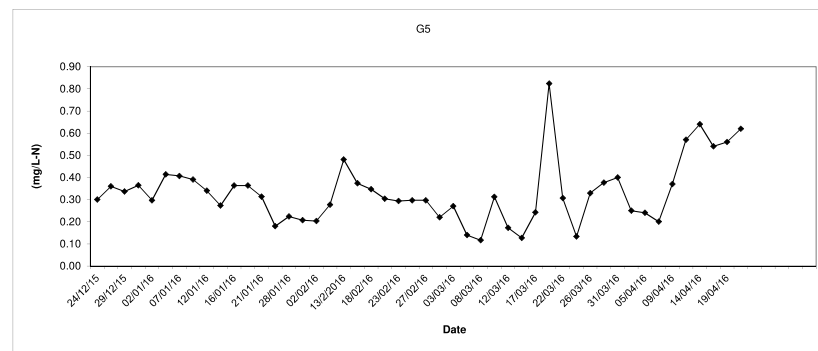
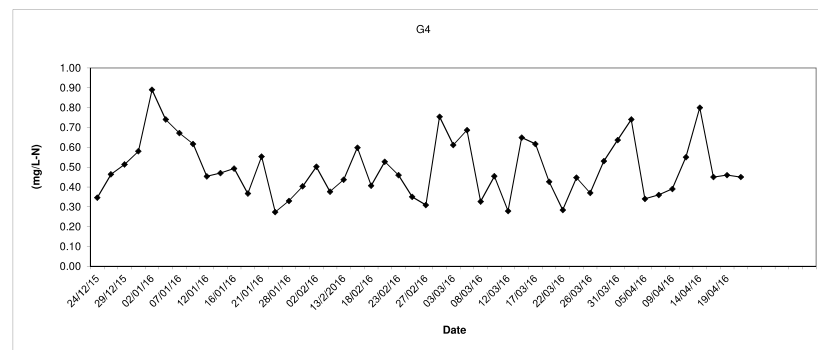
In-situ UIA (Depth average) at Mid-Flood Tide



In-situ TIN (Depth average) at Mid-Flood Tide

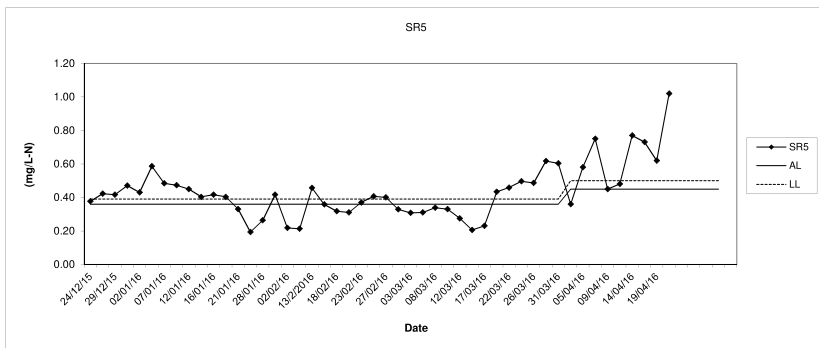


In-situ TIN (Depth average) at Mid-Flood Tide

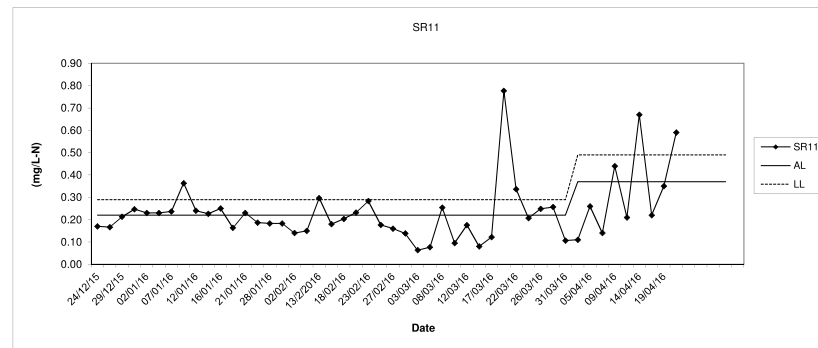




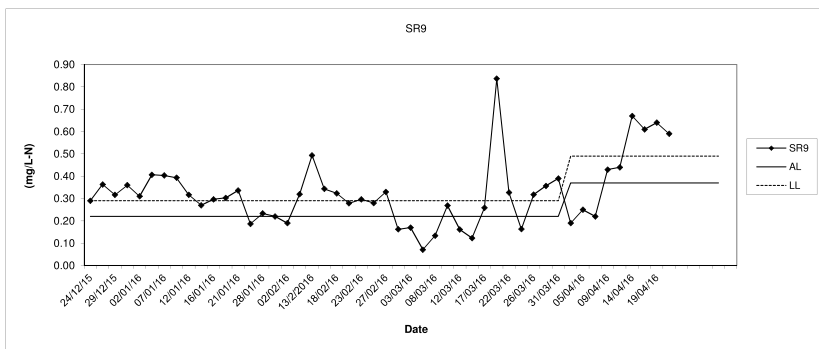
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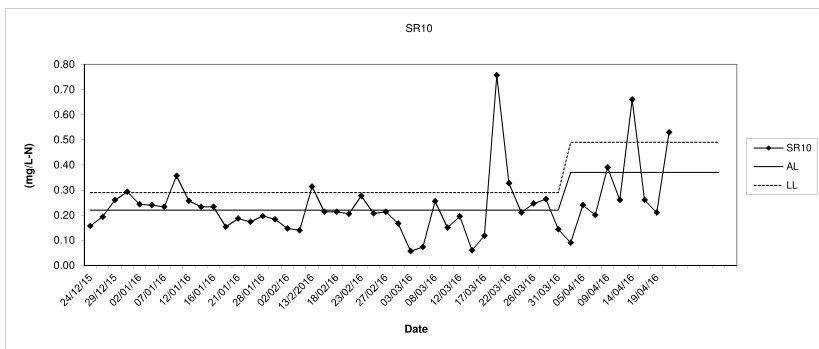
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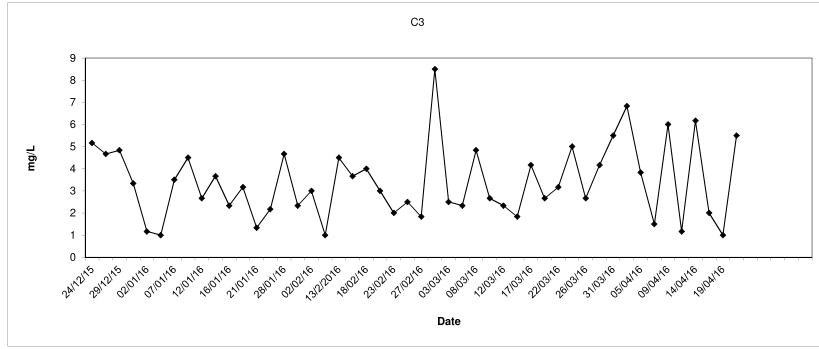
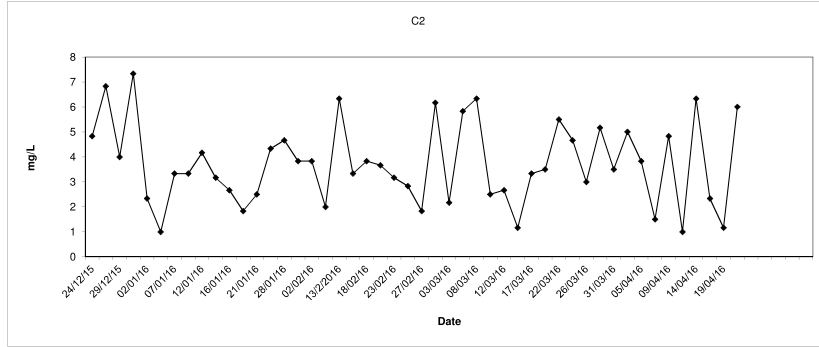
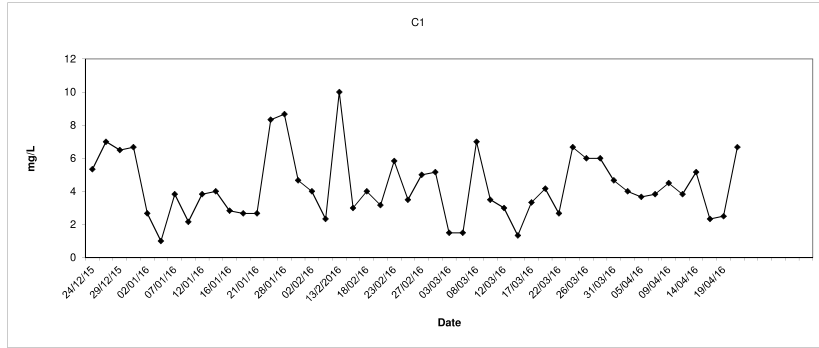
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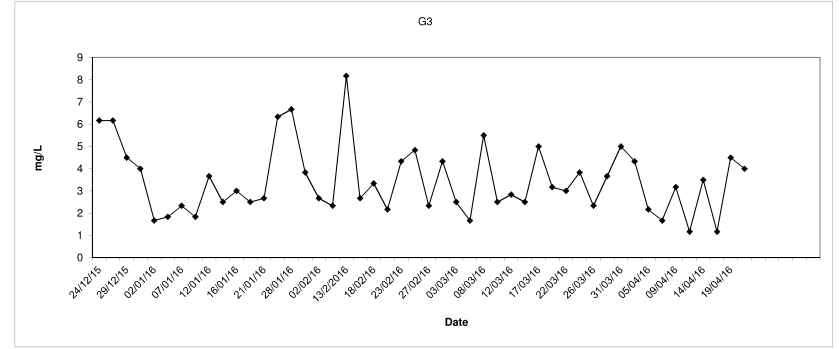
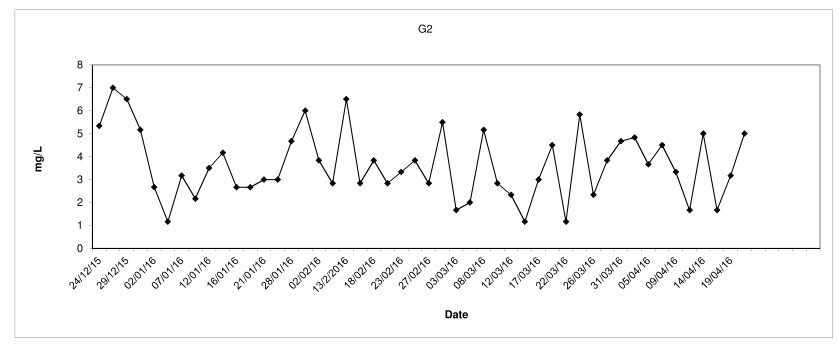
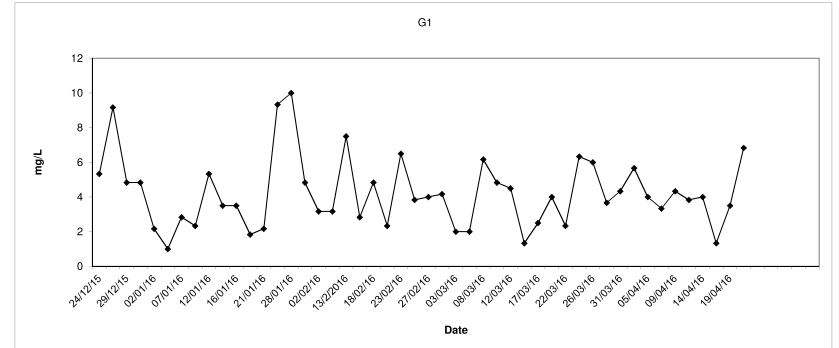
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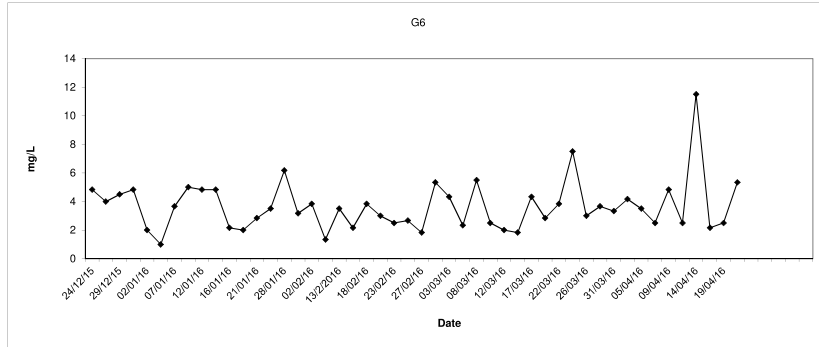
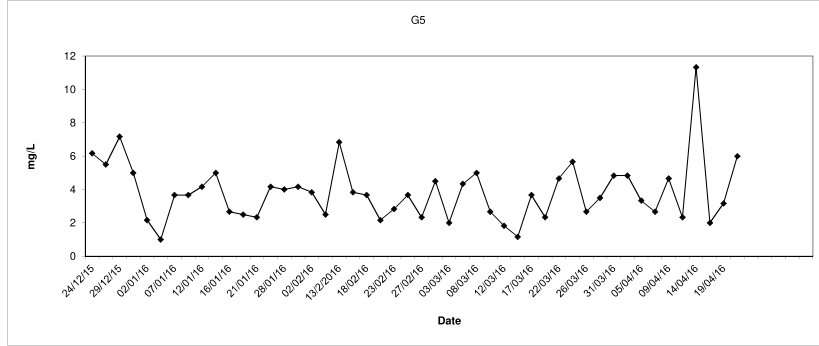
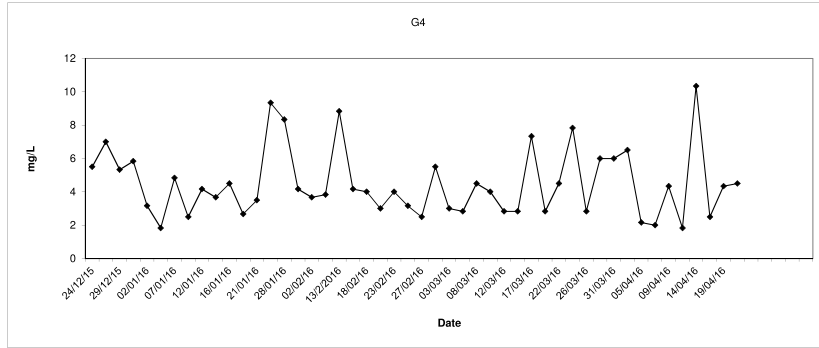
Total Suspended Solids (Depth average) at Mid-Flood Tide



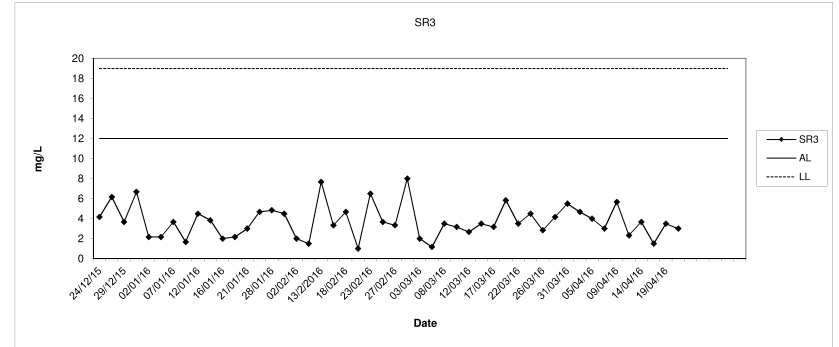
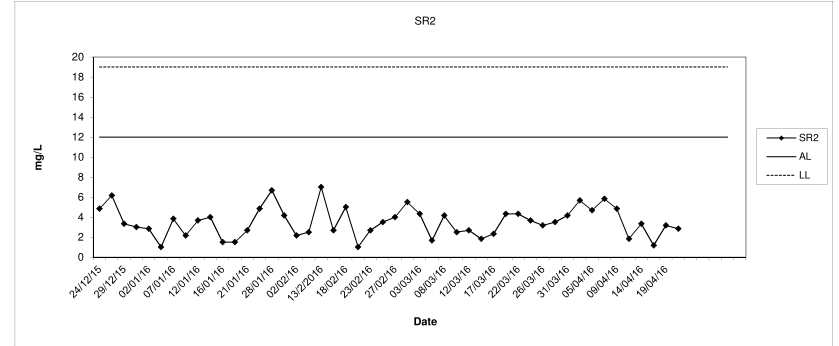
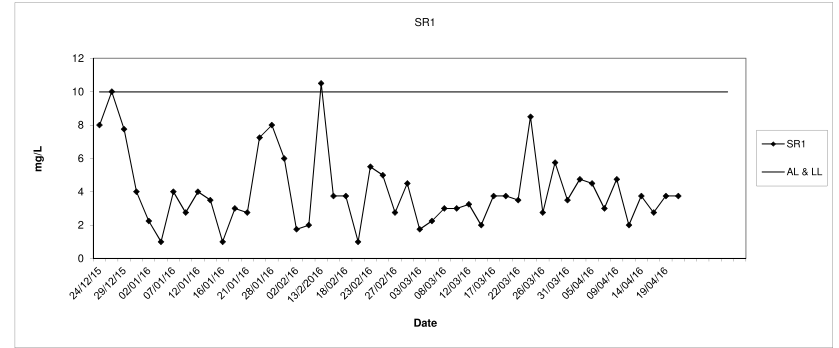
Total Suspended Solids (Depth average) at Mid-Flood Tide



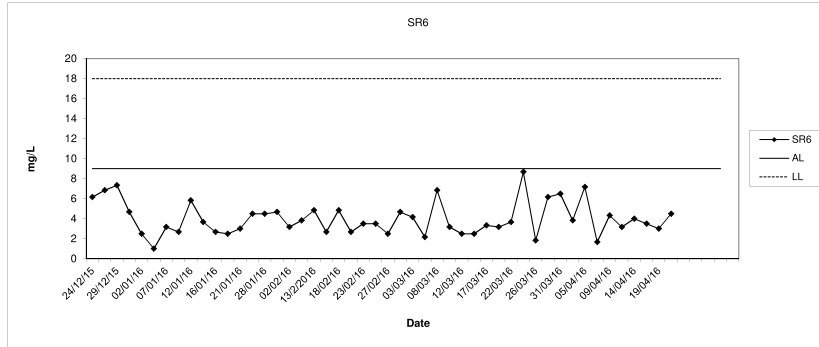
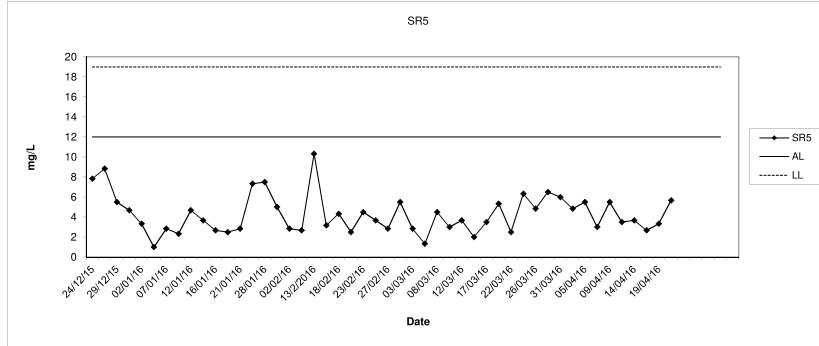
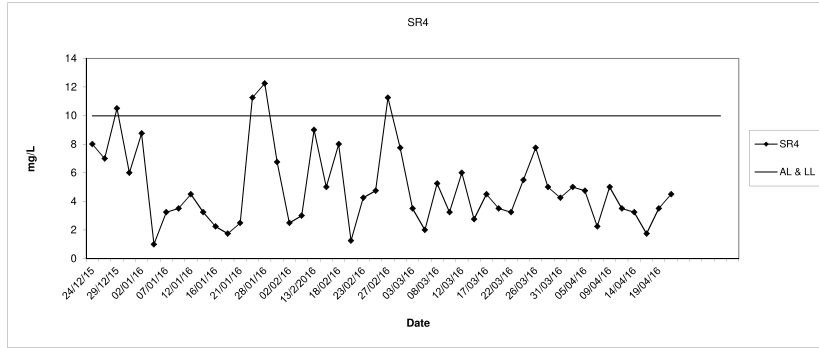
Total Suspended Solids (Depth average) at Mid-Flood Tide



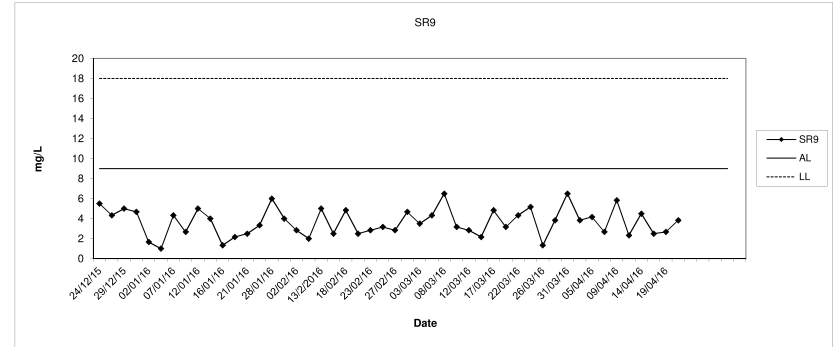
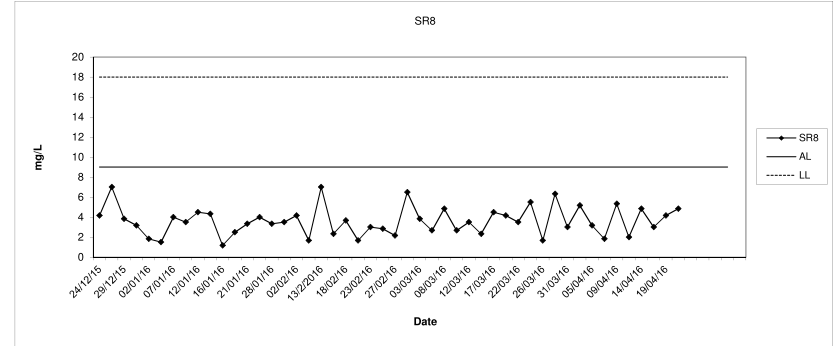
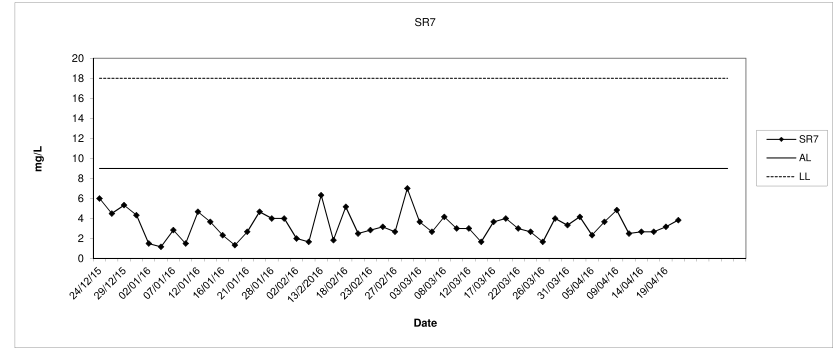
Total Suspended Solids (Depth average) at Mid-Flood Tide



Total Suspended Solids (Depth average) at Mid-Flood Tide

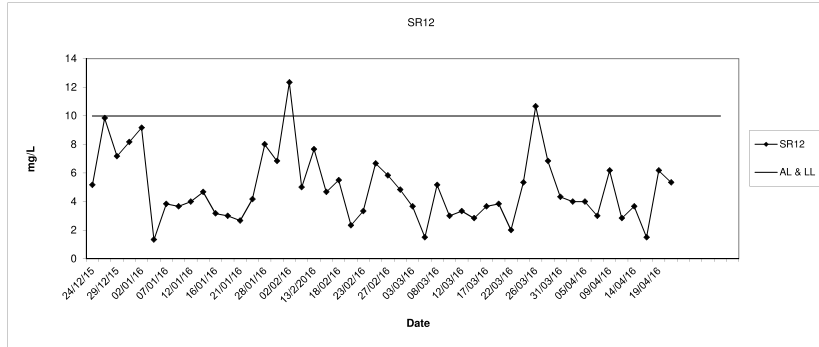
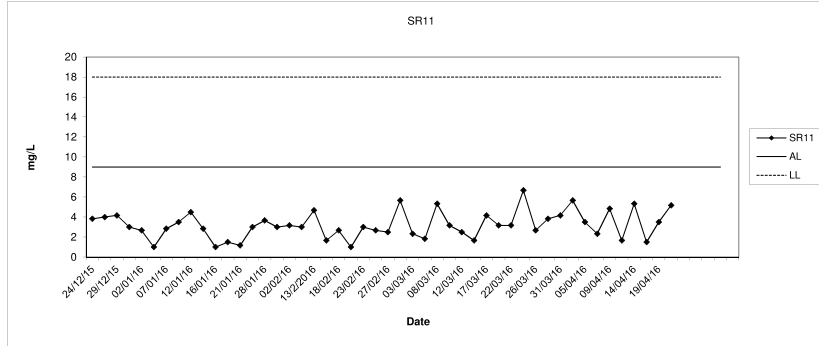
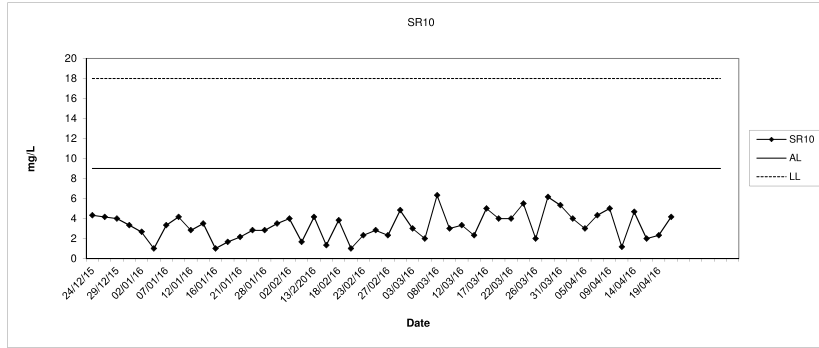


Total Suspended Solids (Depth average) at Mid-Flood Tide

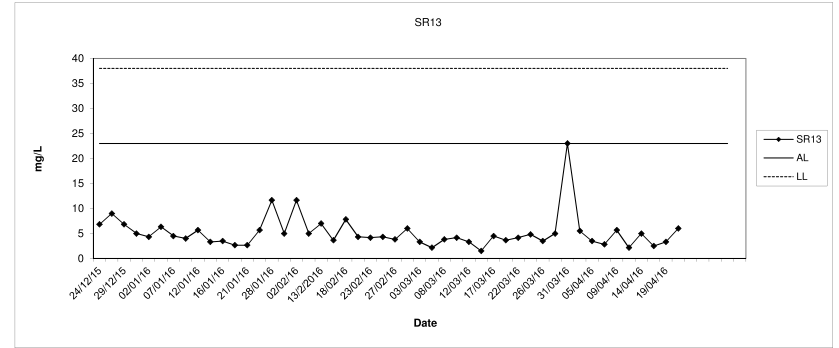




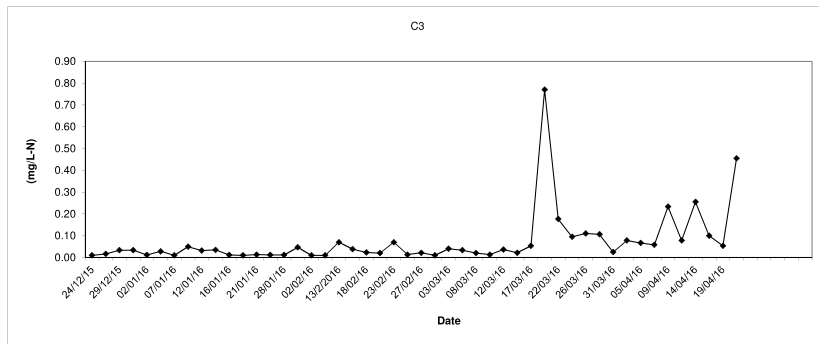
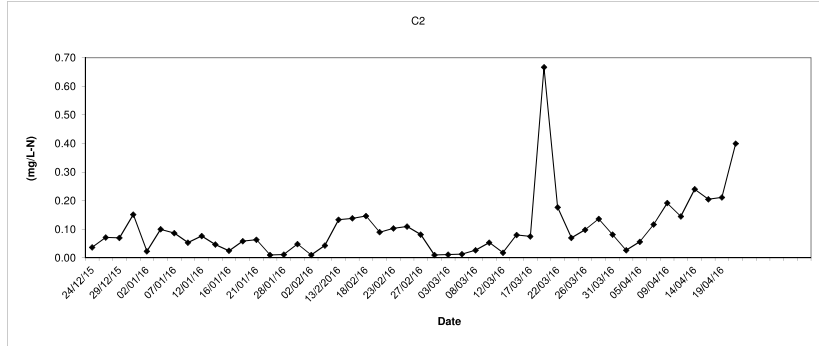
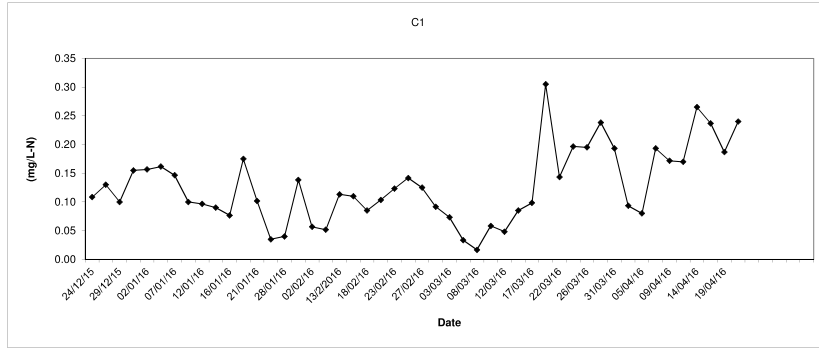
Total Suspended Solids (Depth average) at Mid-Flood Tide



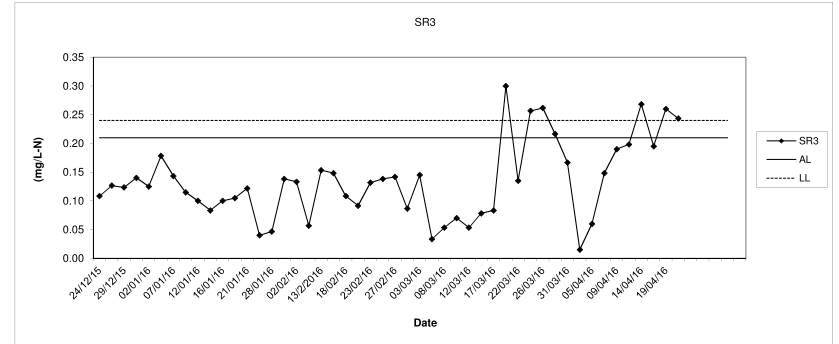
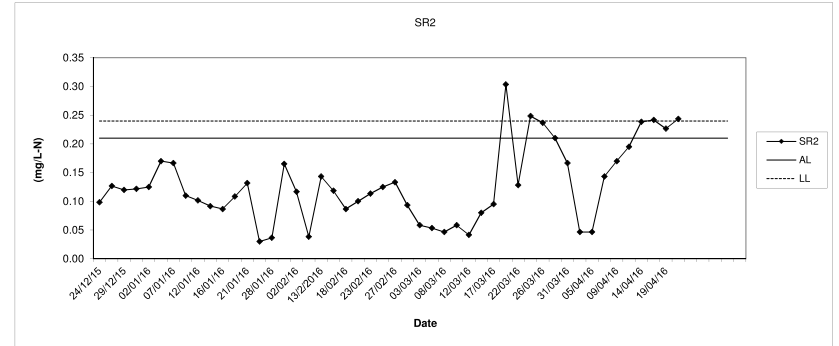
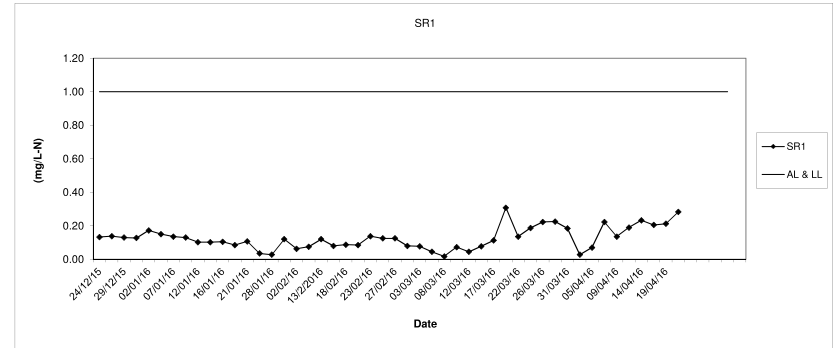
Total Suspended Solids (Depth average) at Mid-Flood Tide



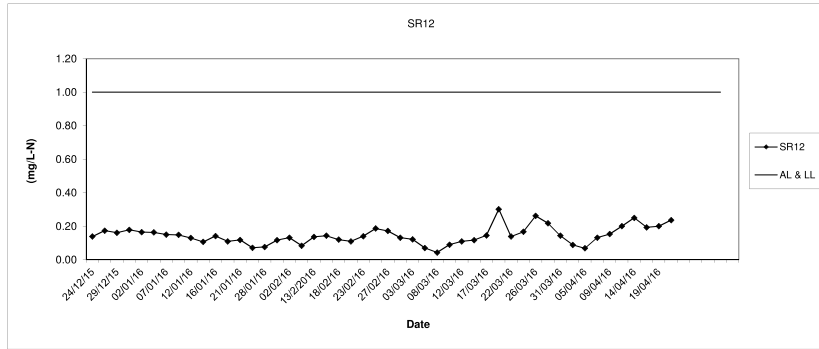
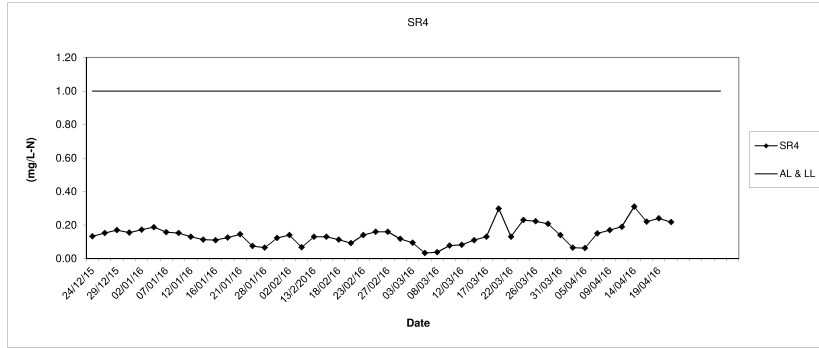
Ammonia Nitrogen (Depth average) at Mid-Flood Tide



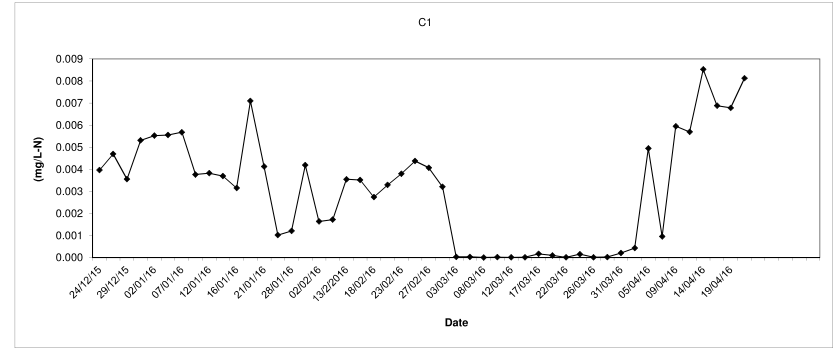
Ammonia Nitrogen (Depth average) at Mid-Flood Tide



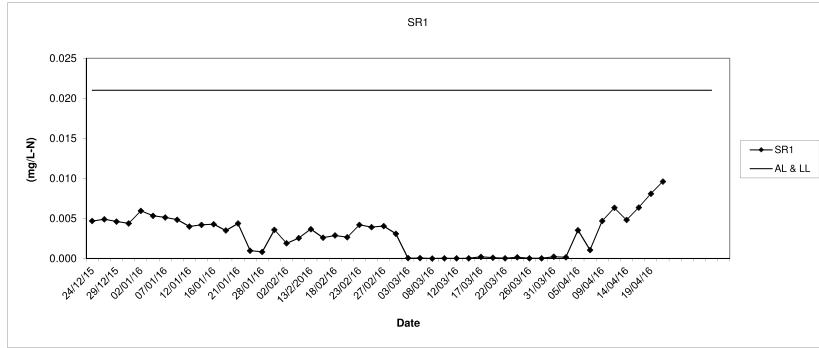
Ammonia Nitrogen (Depth average) at Mid-Flood Tide



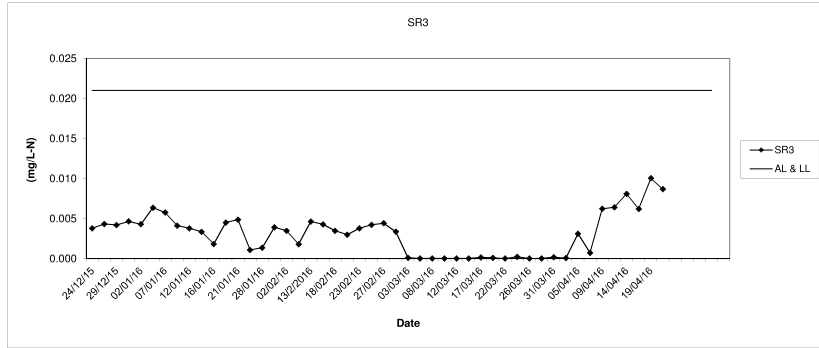
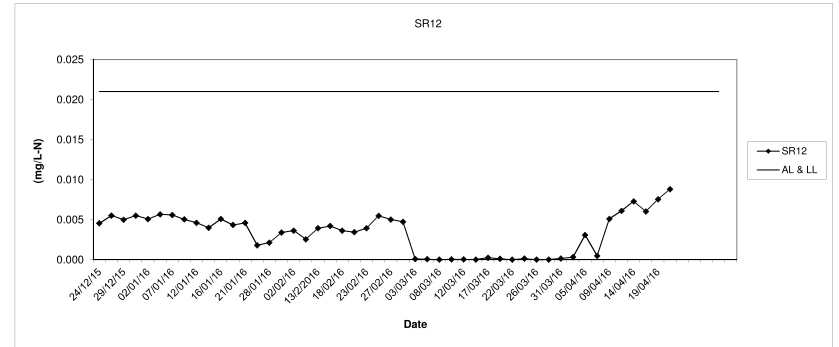
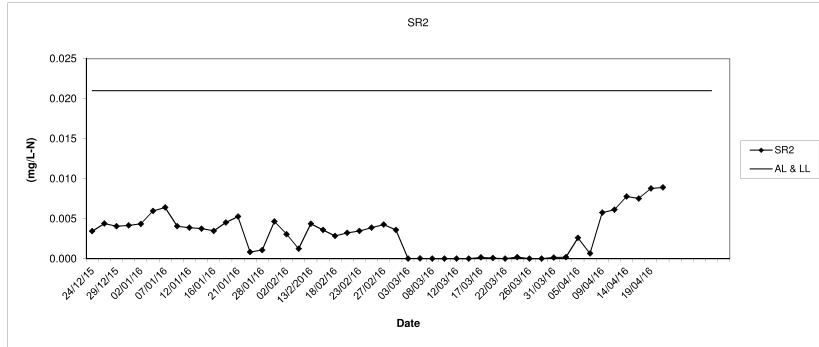
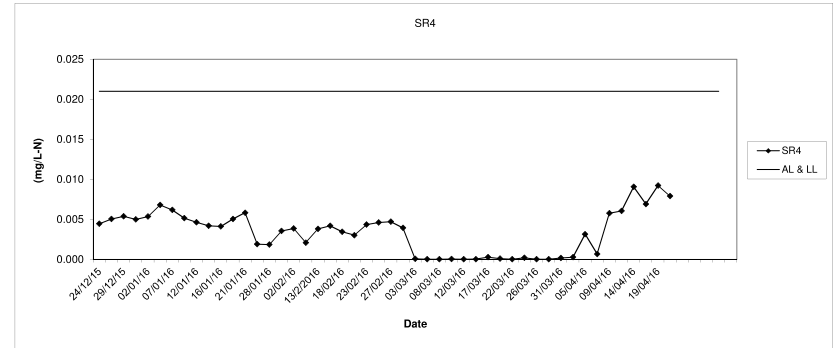
Laboratory Analysis UIA (Depth average) at Mid-Flood Tide



Laboratory Analysis UIA (Depth average) at Mid-Flood Tide

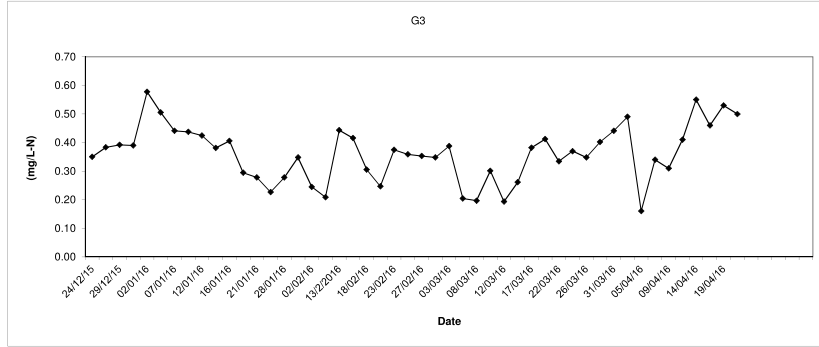
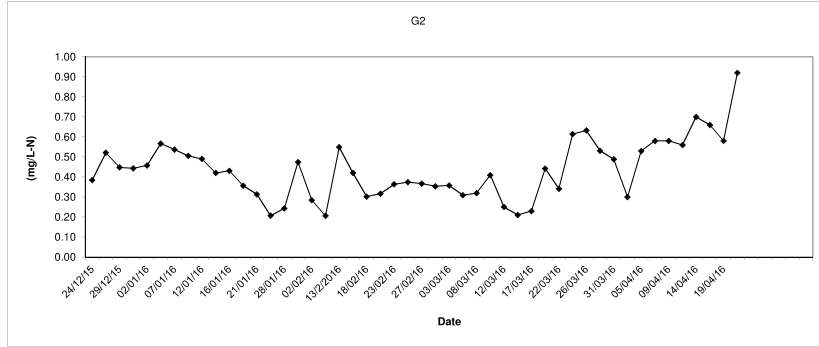
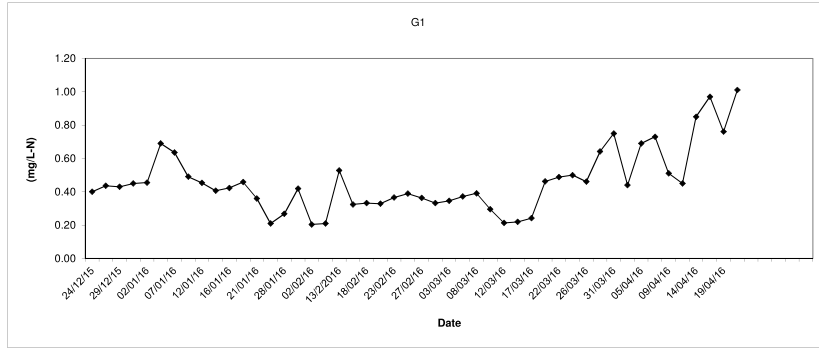


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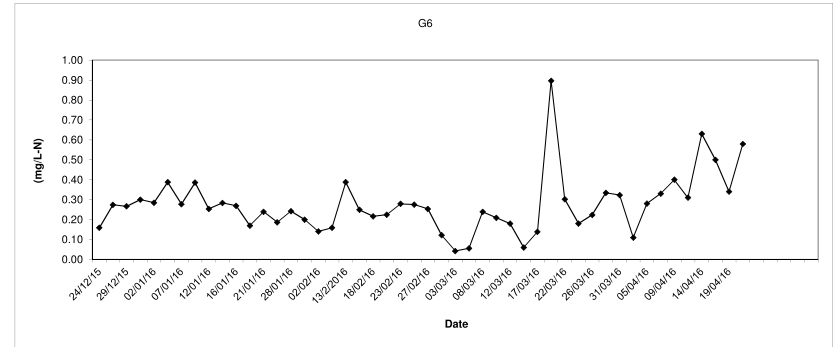
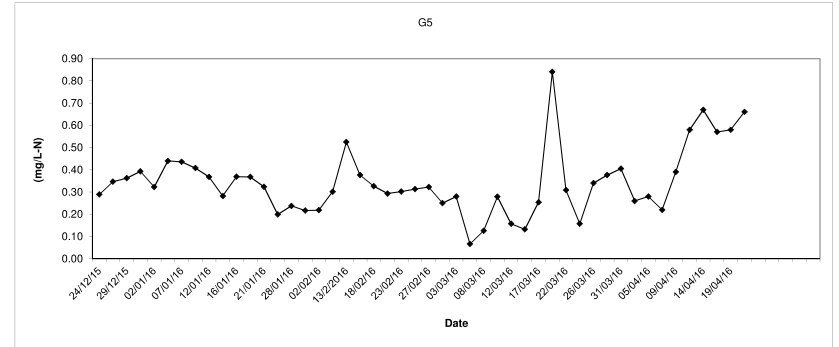
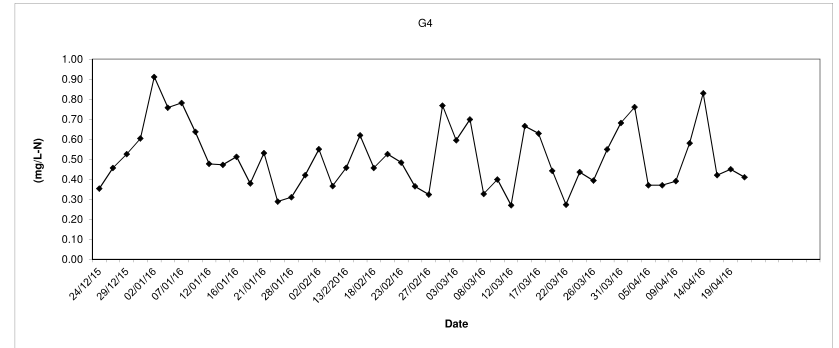




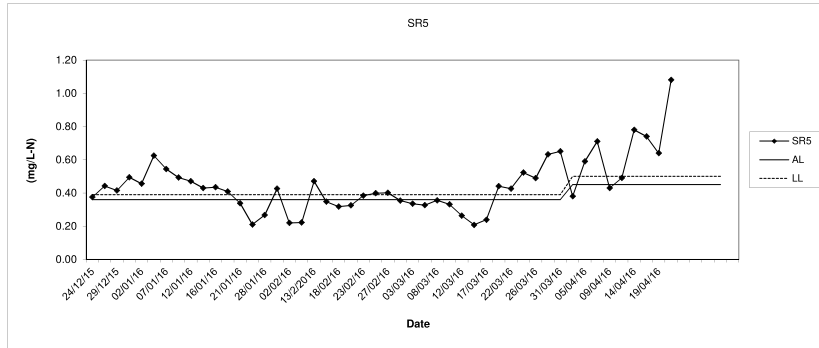
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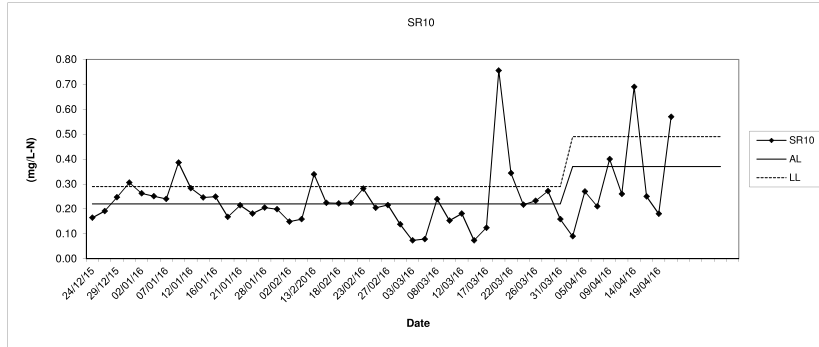
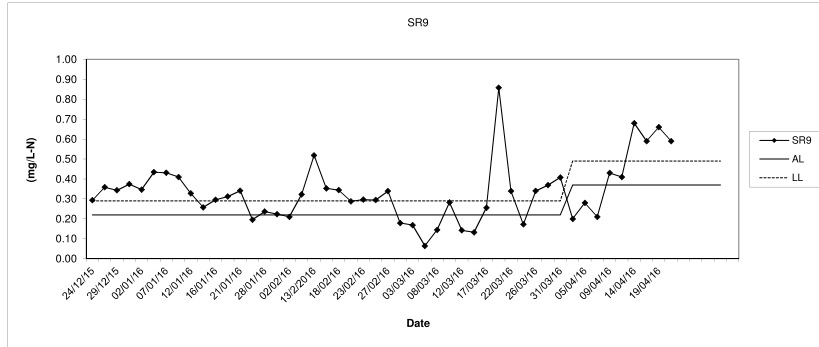
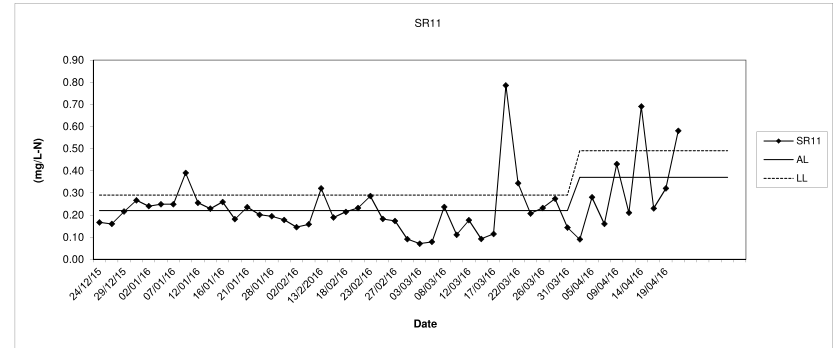
Laboratory Analysis TIN (Depth average) at Mid-Flood Tide



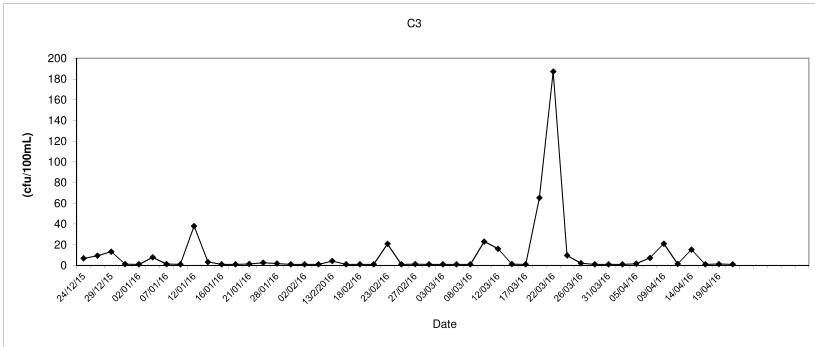
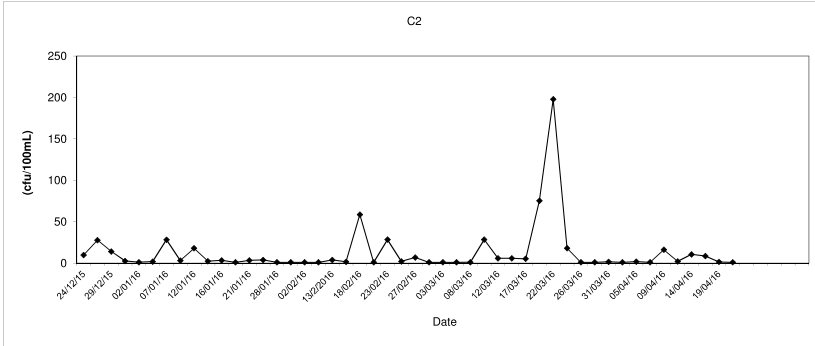
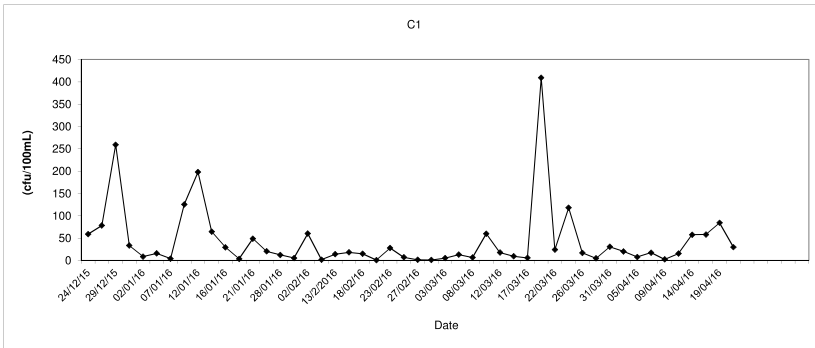
Laboratory Analysis TIN (Depth average) at Mid-Flood Tide



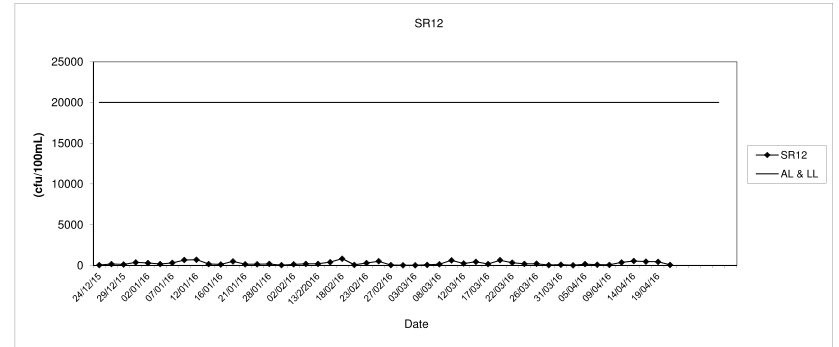
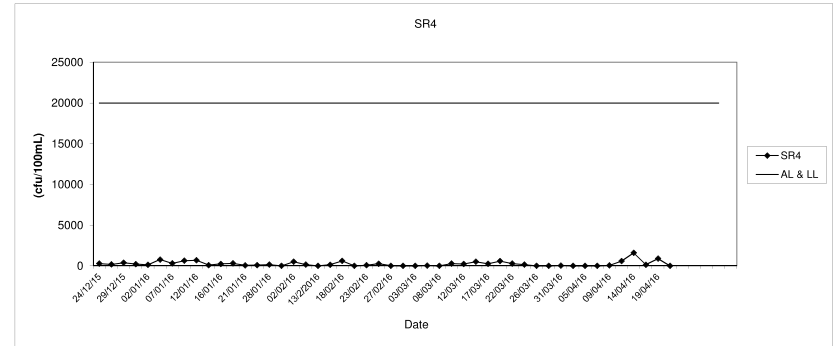
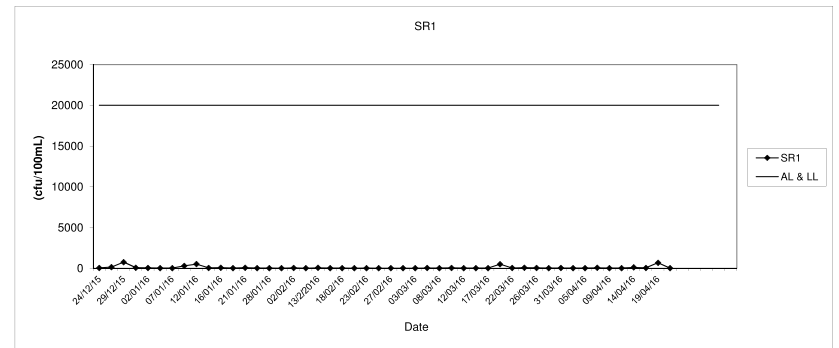
Laboratory Analysis TIN (Depth average) at Mid-Flood Tide



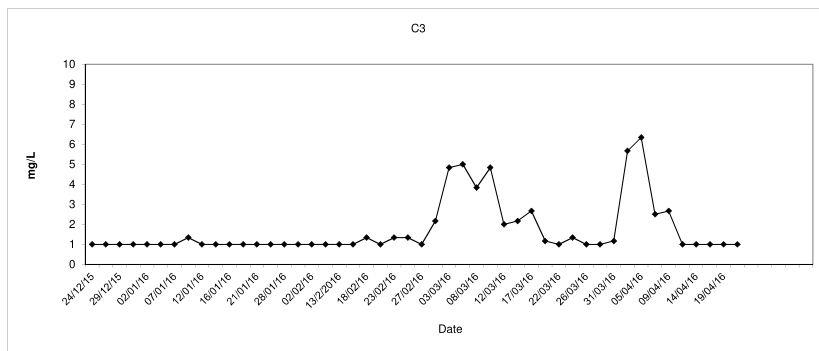
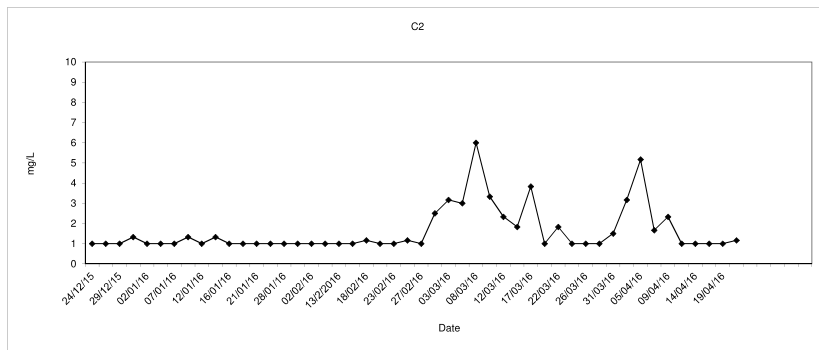
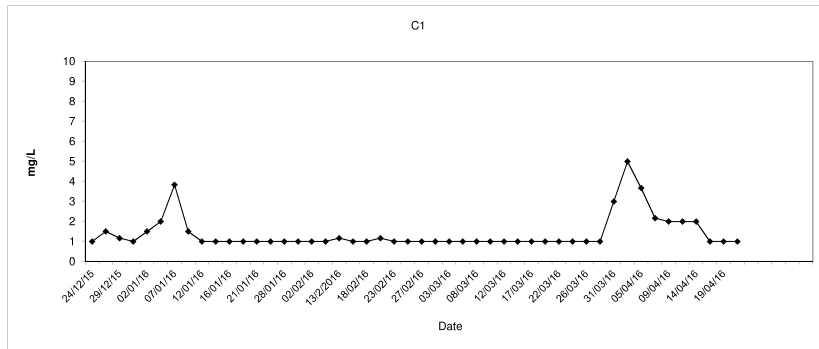
*E. coli* (Depth average) at Mid-Flood Tide



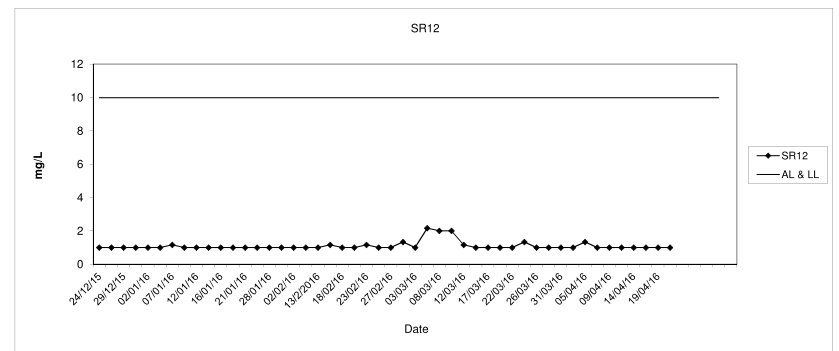
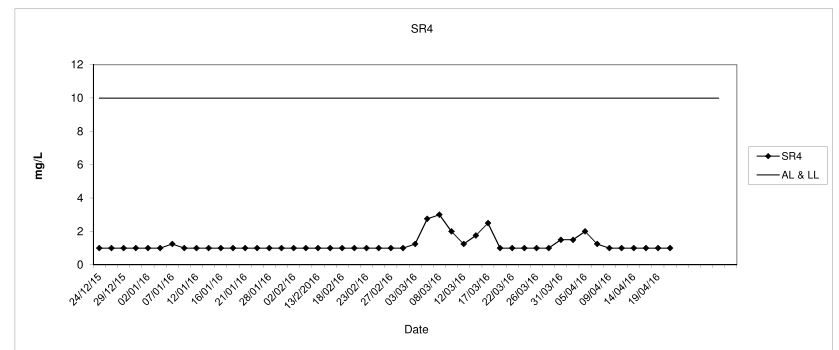
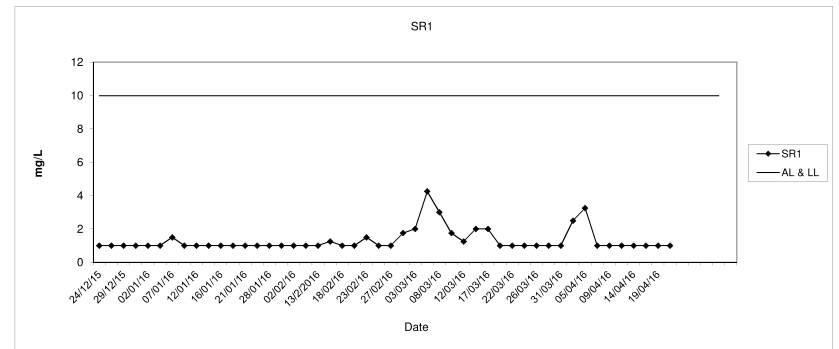
*E. coli* (Depth average) at Mid-Flood Tide



BOD<sub>5</sub> (Depth average) at Mid-Flood Tide

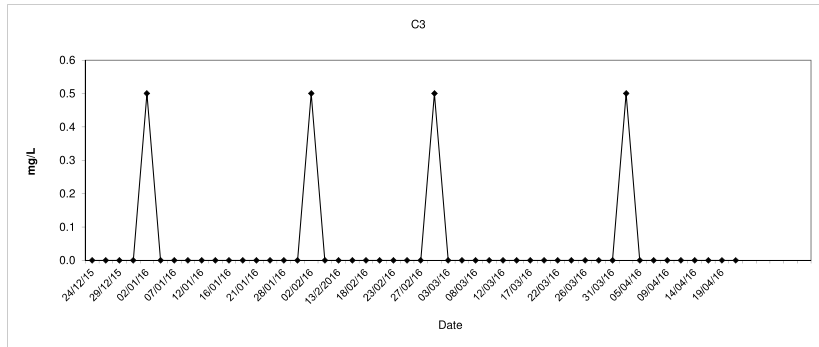
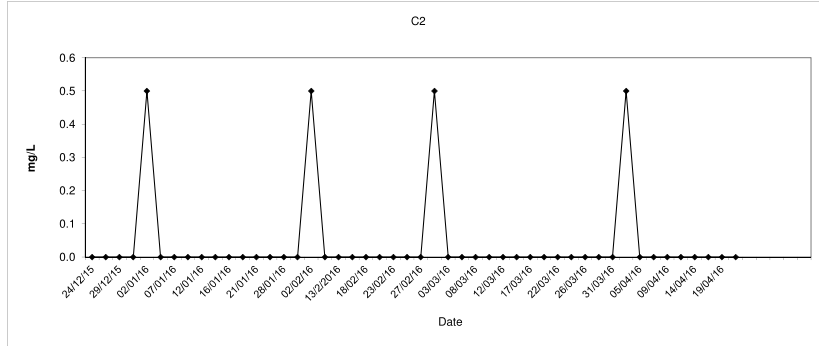
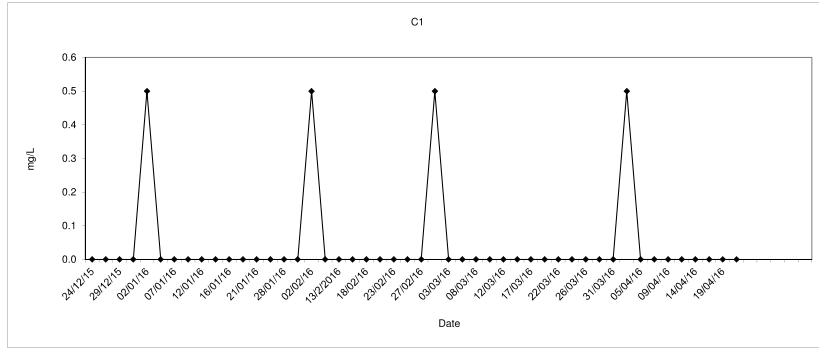


BOD<sub>5</sub> (Depth average) at Mid-Flood Tide

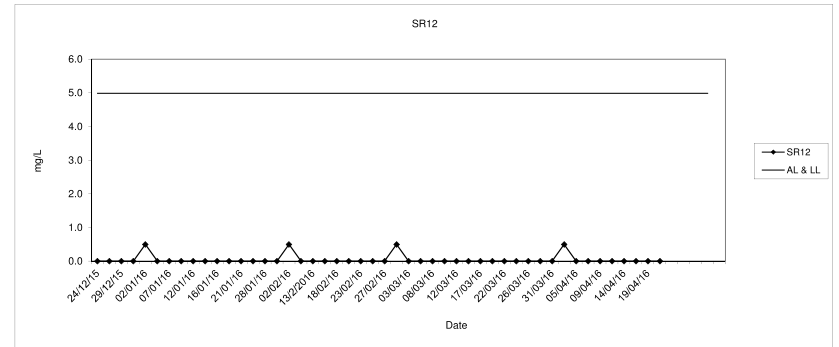
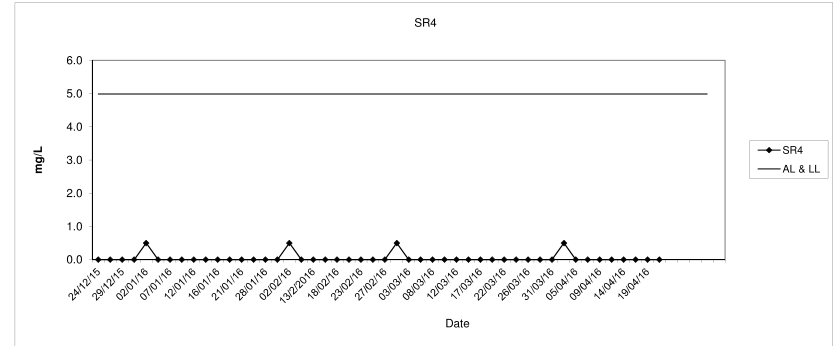
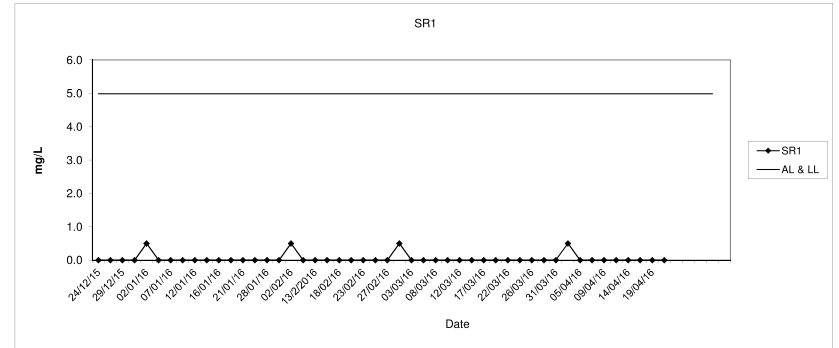




Synthetic Detergent (Depth average) at Mid-Flood Tide



Synthetic Detergent (Depth average) at Mid-Flood Tide



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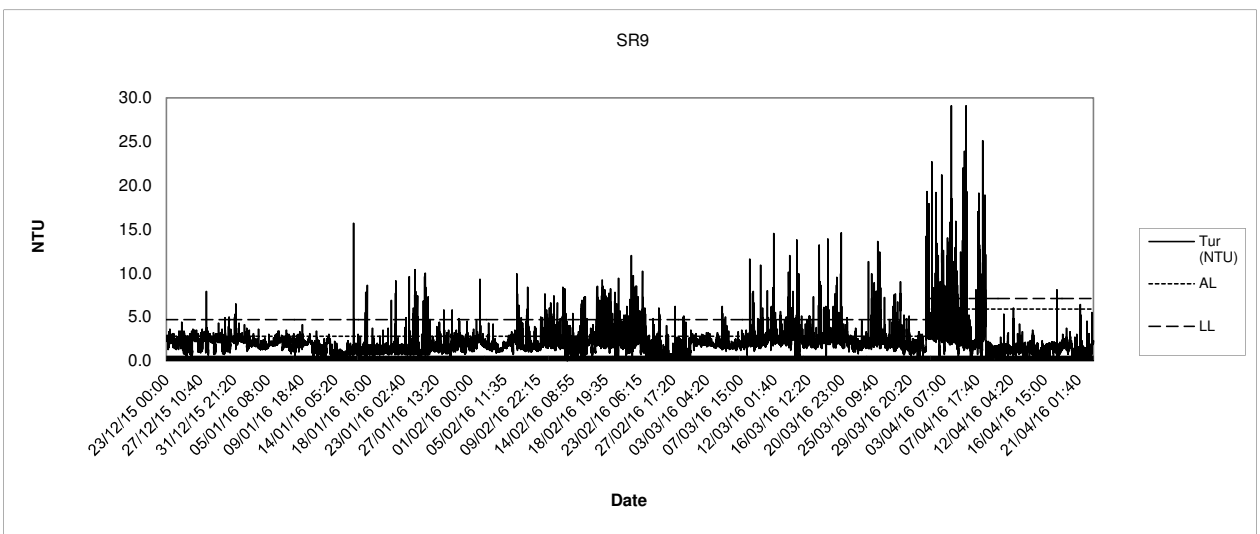
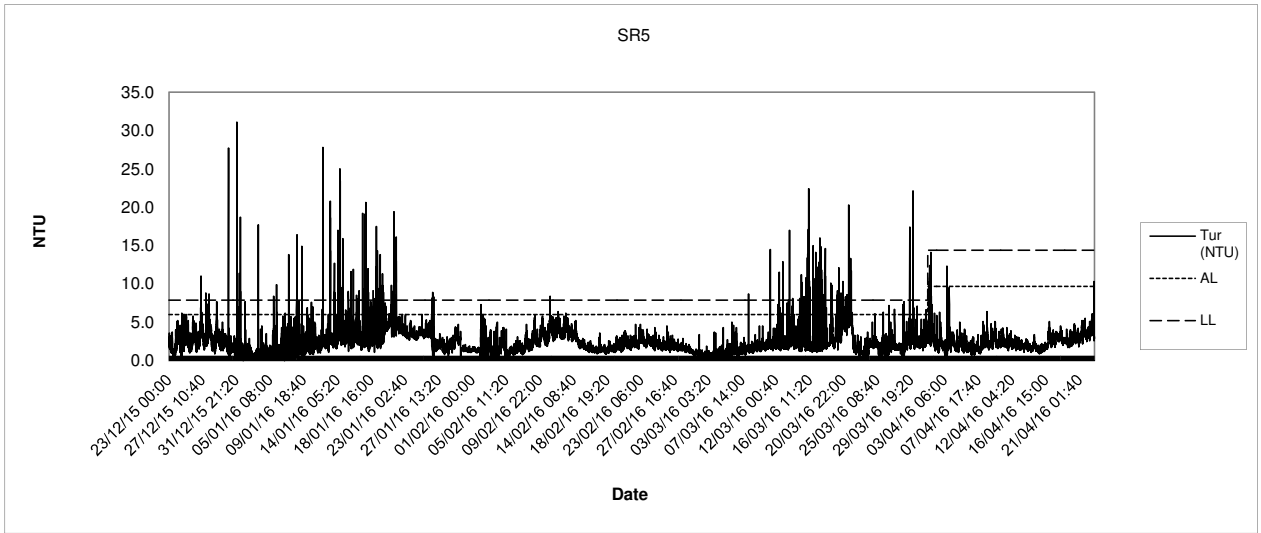
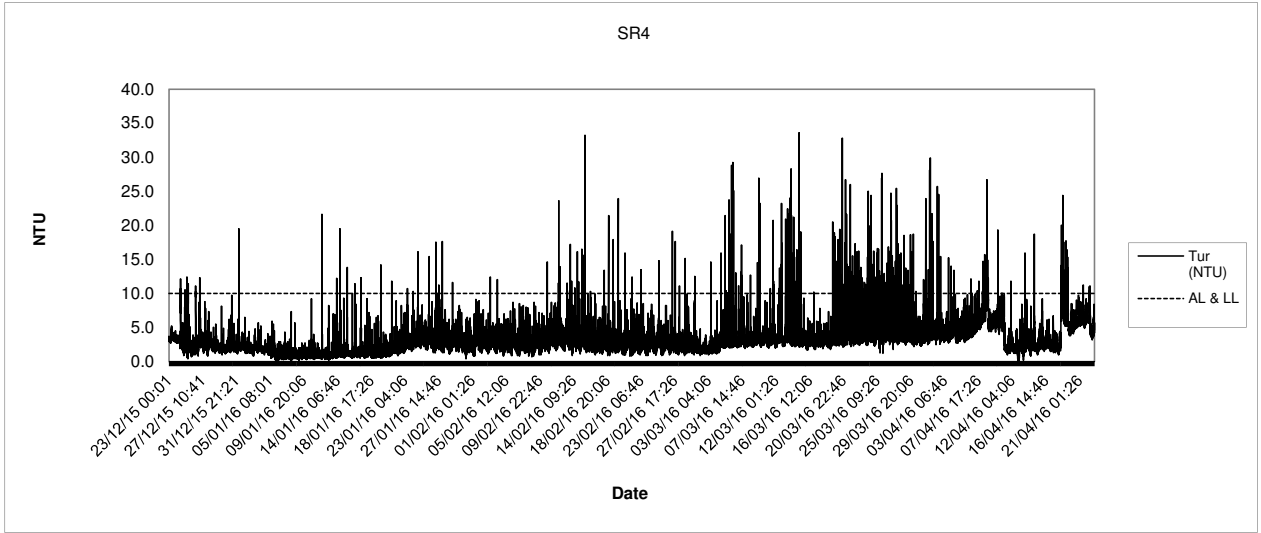
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Report No.: 0394/13/ED/0322A

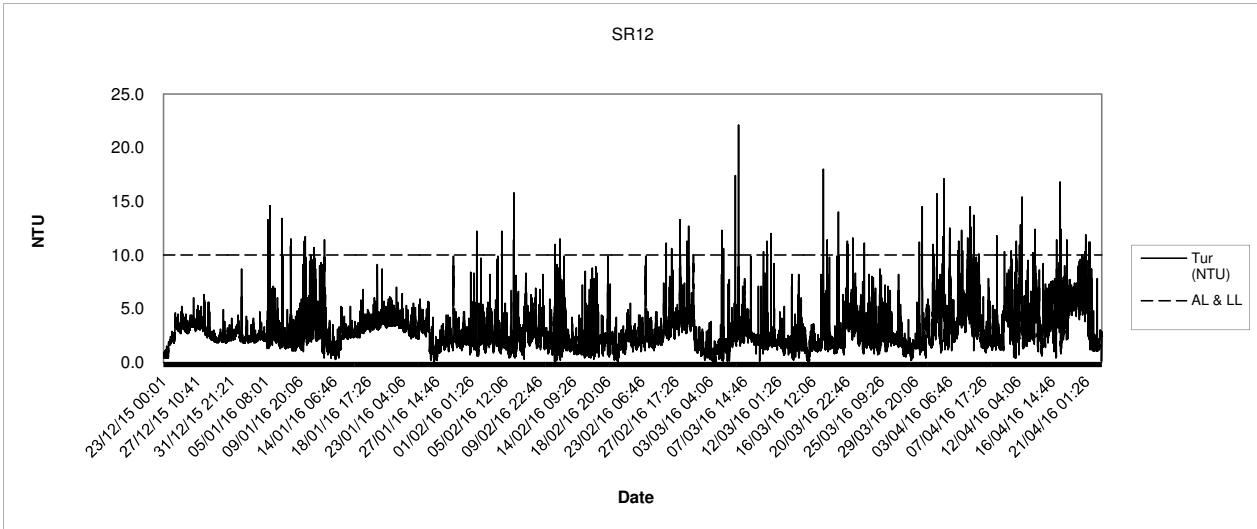
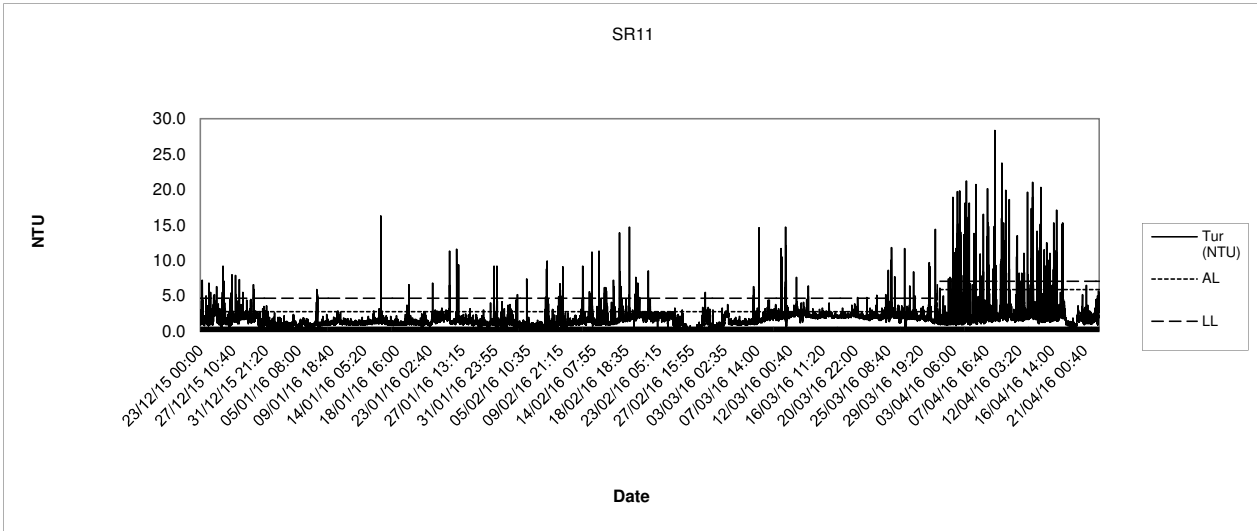
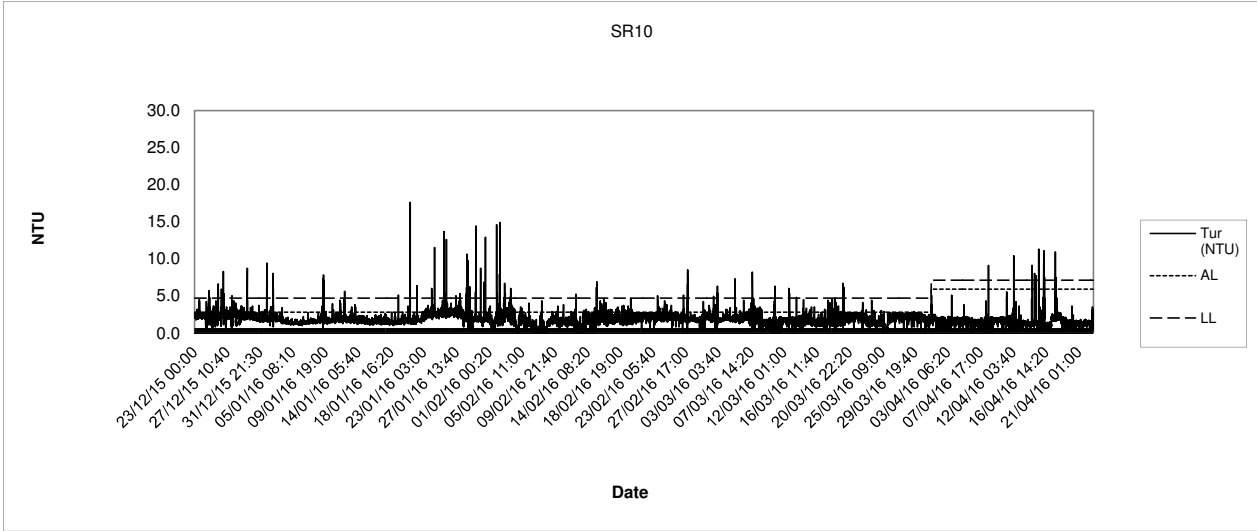
Appendix E

Graphical Presentation – 24-hr Monitoring Results

### Turbidity 24-hr Water Quality Monitoring

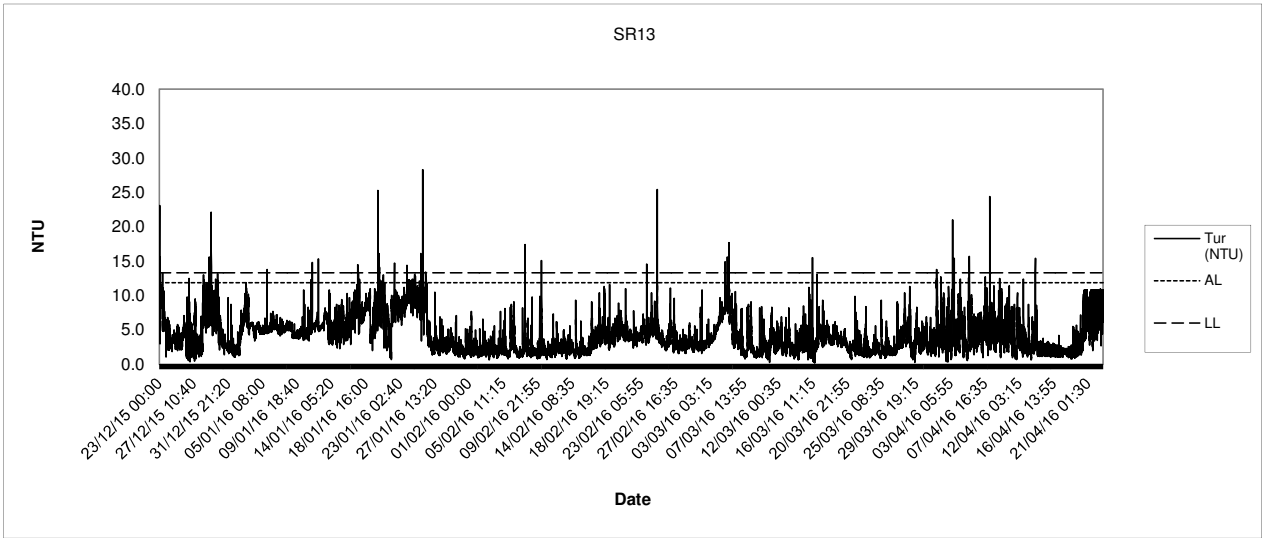


### Turbidity 24-hr Water Quality Monitoring

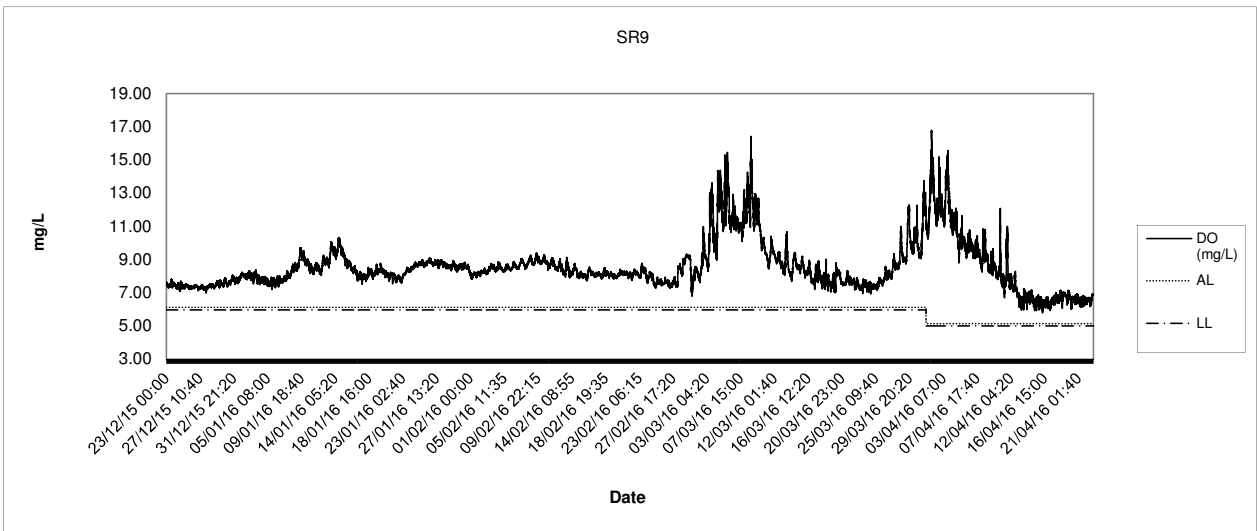
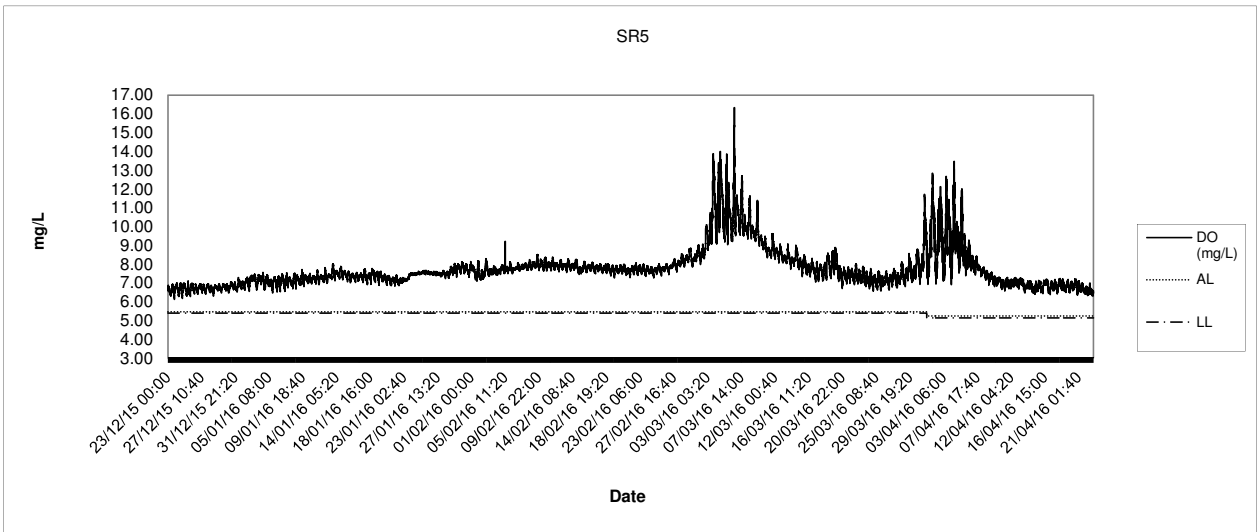
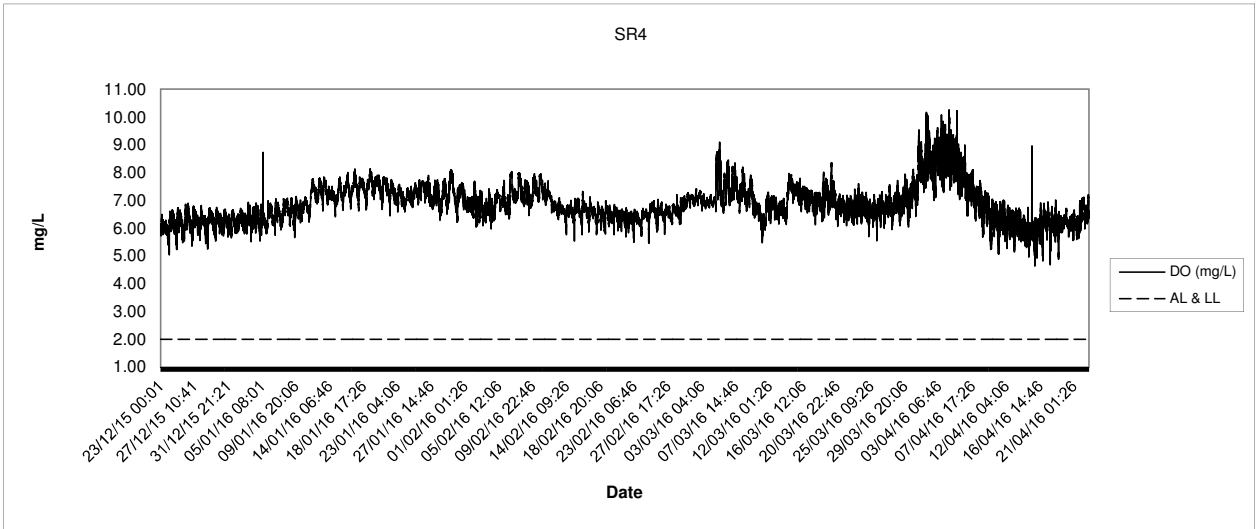




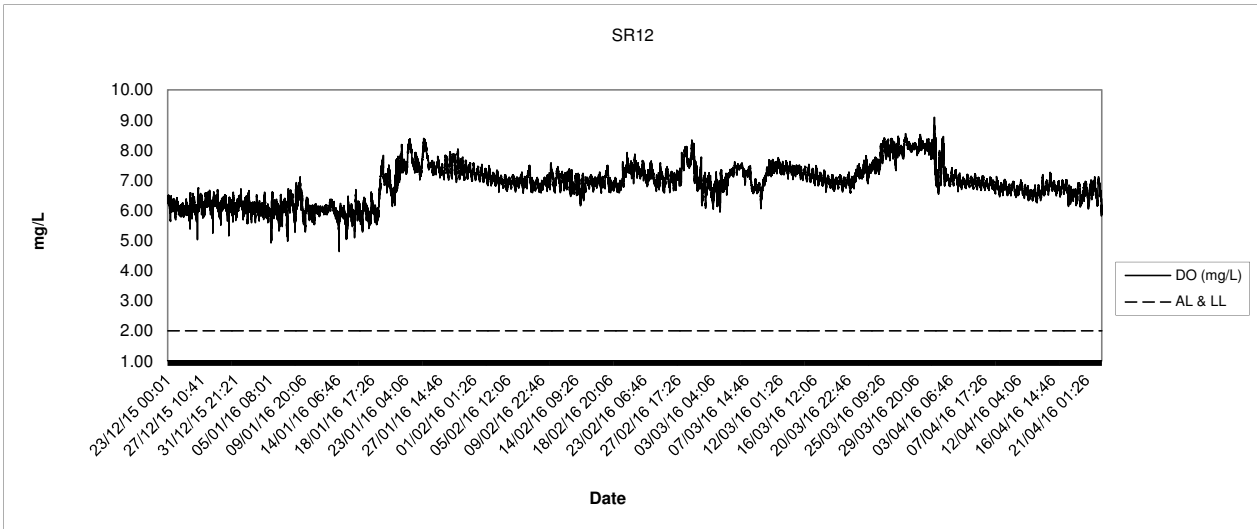
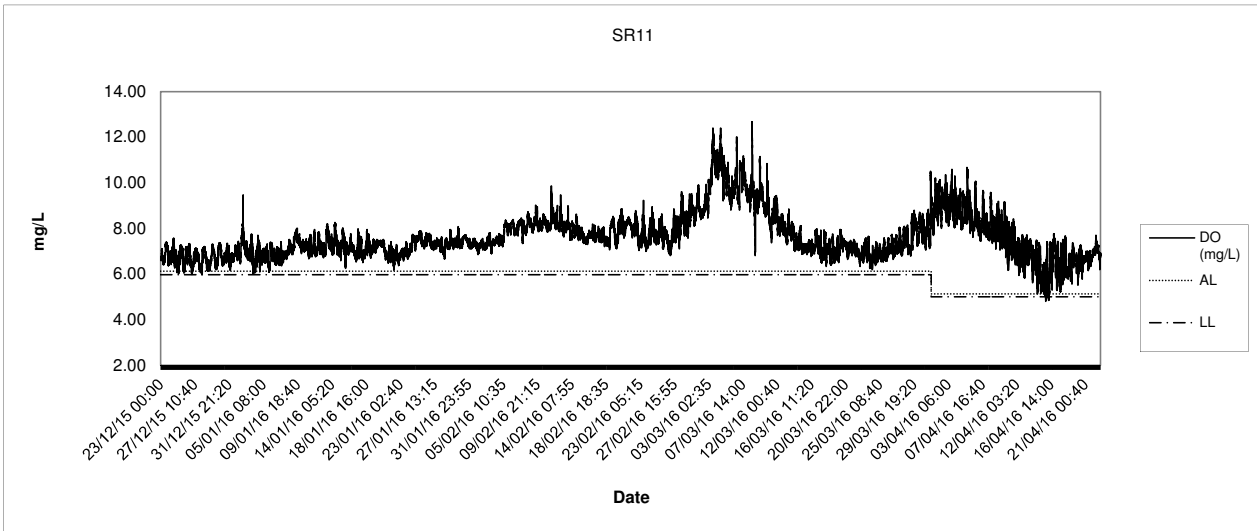
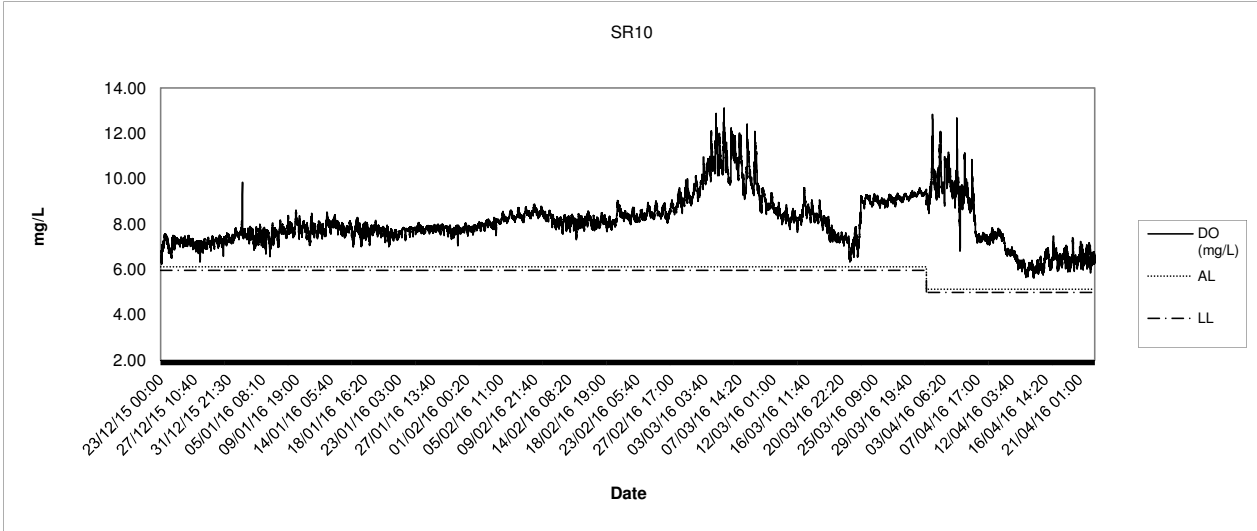
### Turbidity 24-hr Water Quality Monitoring



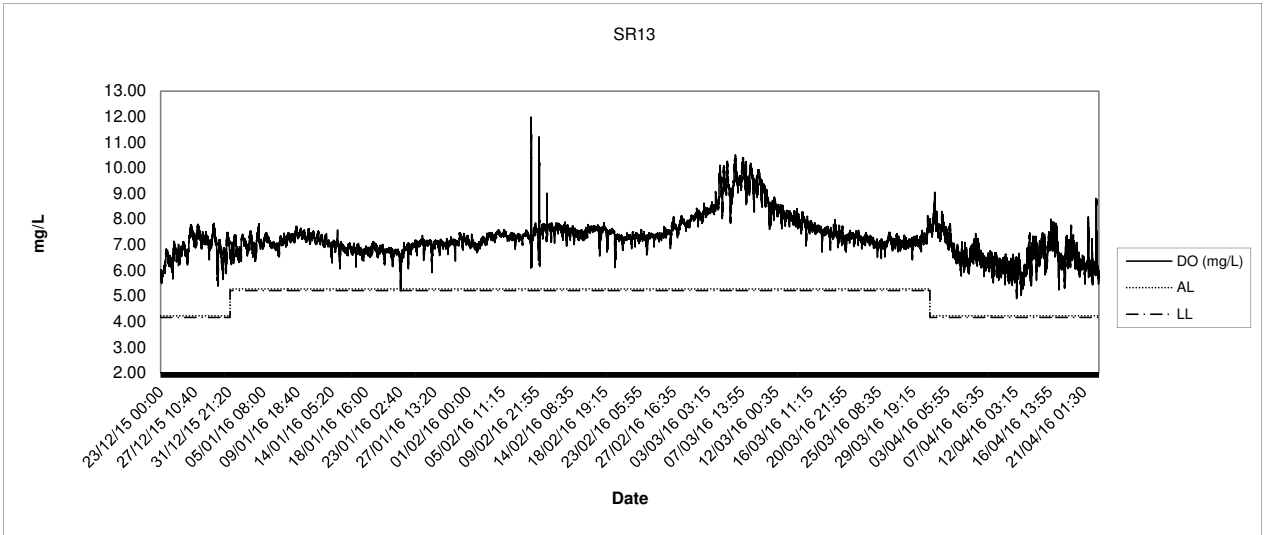
### Dissolved Oxygen 24-hr Water Quality Monitoring



Dissolved Oxygen  
24-hr Water Quality Monitoring

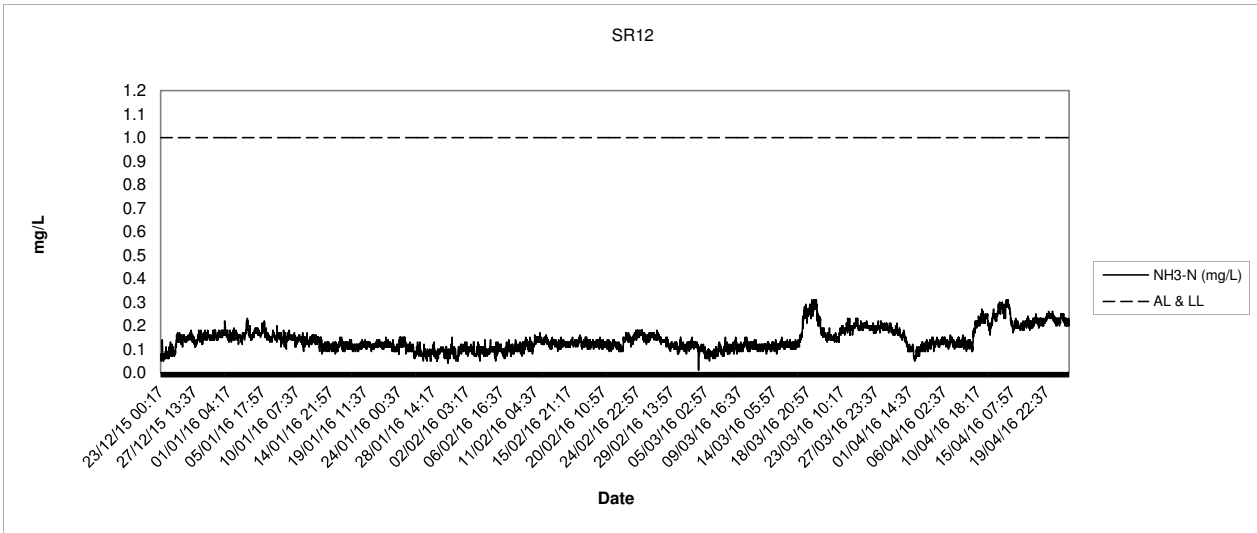
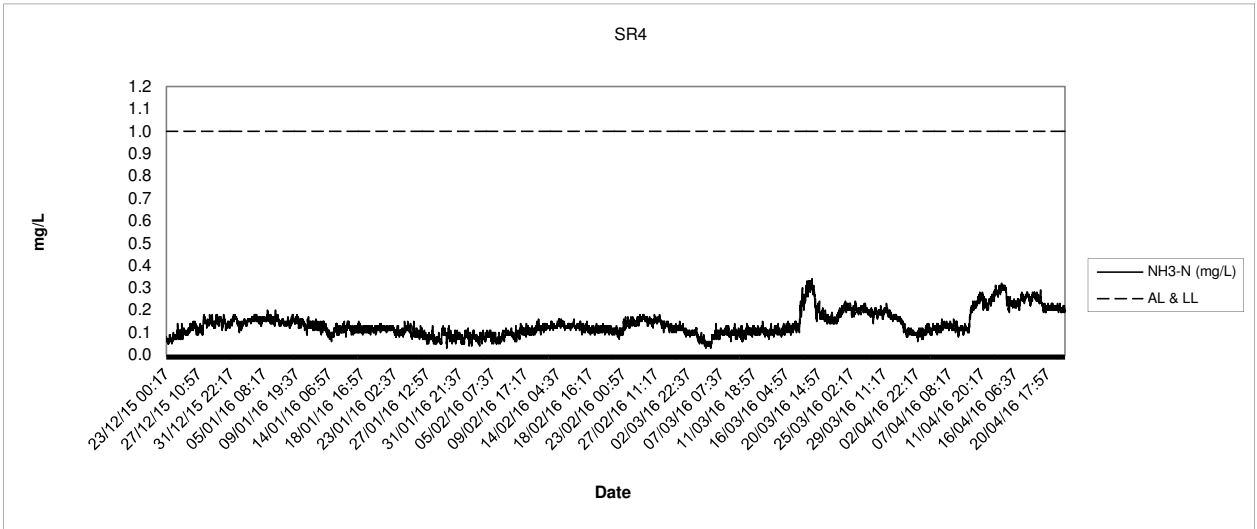


Dissolved Oxygen  
24-hr Water Quality Monitoring





**Ammonia-N  
24-hr Water Quality Monitoring**



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Report No.: 0394/13/ED/0322A

Appendix F

Environmental Mitigation Implementation Schedule

| EIA Ref        | EM& A Ref | No. | Recommended Mitigation Measures                                                                                                                                                                                                                                                                                                                                                                                       | Objectives of the Recommended Measures & Main Concerns to Address                 | Who to implement the measure | Location of the measure                                        | When to implement the measure? | Implementation Status |
|----------------|-----------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------|--------------------------------|-----------------------|
|                |           | A   | Water Quality                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                   |                              |                                                                |                                |                       |
| 3.8            | 2.9       |     | <u>Use of Silt Screens</u>                                                                                                                                                                                                                                                                                                                                                                                            | Minimize the effect of potential increase in SS levels at the seawater intakes    | Contractor                   | WSD8, WSD9 and EMSD1                                           | Construction Phase             | Implemented           |
|                |           | A1  | Silt Screens shall be installed at the flushing water intakes WSRs WSD1, WSD8, <del>WSD9</del> and EMSD1 to minimise the effect of potential increase in SS levels at the seawater intakes.                                                                                                                                                                                                                           |                                                                                   |                              |                                                                |                                |                       |
| 3.8            | 2.9       |     | <u>Use of Silt Curtains</u>                                                                                                                                                                                                                                                                                                                                                                                           | Minimize the release of suspended soil from the dredging area                     | Contractor                   | Construction Work Sites                                        | Construction Phase             | Implemented           |
|                |           | A2  | To minimize the potential SS impact from dredging, deployment of silt curtains around the grab dredgers is recommended; and<br><br>Before commencement of dredging works, the holder of the Environmental Permit shall submit detailed proposal of the design and arrangement of the frame type silt curtain to EPD for approval.                                                                                     |                                                                                   |                              |                                                                |                                |                       |
| 3.10           | 2.9       | A3  | Water Quality Monitoring Program                                                                                                                                                                                                                                                                                                                                                                                      | Perform water quality monitoring at sensitive receivers during construction phase | ET                           | Monitoring Locations as stated in Table 2.1 of the EM&A Manual | Construction Phase             | Implemented           |
|                |           |     | Water quality monitoring shall be carried out in accordance with Section 2 of the Environmental Monitoring and Audit (EM&A) Manual.<br><br>Event and Action Plan (EAP) for water quality shall be followed in case of any exceedance in action and limit level.                                                                                                                                                       |                                                                                   |                              |                                                                |                                |                       |
| 3.8 (EP Ref 3) | -         |     | Dredging Operation                                                                                                                                                                                                                                                                                                                                                                                                    | Minimize potential adverse effect as a result of dredging activities              | Contractor                   | Construction Work Sites                                        | Construction Phase             | Implemented           |
|                |           | A4  | Only two types of dredgers are allowed for this Project: (a) grab dredger with closed grab, and (b) <del>cutter suction dredger</del> spud pole grab dredger.                                                                                                                                                                                                                                                         |                                                                                   |                              |                                                                |                                |                       |
|                |           | A5  | The speed of any construction vessels shall not exceed 10 knots when passing through the area of the Project.                                                                                                                                                                                                                                                                                                         |                                                                                   |                              |                                                                |                                |                       |
|                |           | A6  | No more than <del>three</del> two grab dredgers with closed grab ( <del>or one cutter suction dredger with two closed grab dredgers</del> ) shall be operated within the Project Area at any one time for the Project.                                                                                                                                                                                                |                                                                                   |                              |                                                                |                                |                       |
|                |           | A7  | Only one closed grab dredger <del>or one cutter suction dredger</del> shall be operated in Zone 2B and during which no other closed grab dredger shall be allowed in other zones within the Project Area.                                                                                                                                                                                                             |                                                                                   |                              |                                                                |                                |                       |
|                |           | A8  | No more than one grab dredger with closed grab ( <del>or one cutter suction dredger</del> ) shall be operated within each of the five main zones at any one time for the Project in which the cutter suction dredger shall only be operated in Zones 2 and 4 with maximum dredging rate of 700 m <sup>3</sup> in 30 minutes in any given hour (max. 8,400 m <sup>3</sup> /day, based on a 12-hour operation per day). |                                                                                   |                              |                                                                |                                |                       |
|                |           | A9  | The maximum dredging rate for closed grab dredger at Rambler Channel – Zones 1 to 2 (subzones Z1A, Z1B, Z2A, Z2B and Z2C) shall follow the Dredging Plan for the Hotspot, as shown in EP-426/2011/A.                                                                                                                                                                                                                  |                                                                                   |                              |                                                                |                                |                       |
|                |           | A10 | The maximum dredging rate for closed grab dredger at Rambler Channel – Zones 3 to 4 (subzones Z3A to Z4B) shall not exceed 1,600 m <sup>3</sup> per day during dry season or 3,440 m <sup>3</sup> per day during wet season as shown in EP-426/2011/A.                                                                                                                                                                |                                                                                   |                              |                                                                |                                |                       |
|                |           | A11 | The maximum dredging rate for closed grab dredger at Rambler Channel – Zones 5 to 6 (subzones Z5A, Z5B and Z6A) shall not exceed 4,000 m <sup>3</sup> per day during both dry and wet seasons as shown in EP-426/2011/A.                                                                                                                                                                                              |                                                                                   |                              |                                                                |                                |                       |
|                |           | A12 | The maximum dredging rate for closed grab dredger at Rambler Channel –                                                                                                                                                                                                                                                                                                                                                |                                                                                   |                              |                                                                |                                |                       |

| EIA Ref | EM& A Ref | No. | Recommended Mitigation Measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Objectives of the Recommended Measures & Main Concerns to Address | Who to implement the measure | Location of the measure | When to implement the measure? | Implementation Status                                      |
|---------|-----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------|-------------------------|--------------------------------|------------------------------------------------------------|
|         |           |     | Zones 5 to 8 (subzones Z5C, Z6B, Z6C, Z6D, Z7 and Z8) shall not exceed 4,000 m <sup>3</sup> per day during both dry and wet seasons as shown in EP-426/2011/A.                                                                                                                                                                                                                                                                                                                                   |                                                                   |                              |                         |                                |                                                            |
|         |           | A13 | The maximum dredging rate for closed grab dredger at Northern Fairway – Zones 9 to 12 shall not exceed 4,000 m <sup>3</sup> per day during both dry and wet seasons as shown in EP-426/2011/A.                                                                                                                                                                                                                                                                                                   |                                                                   |                              |                         |                                | Implemented                                                |
|         |           | A14 | The maximum dredging rate for closed grab dredger at Western Fairway – Zone 13A shall not exceed 4,000 m <sup>3</sup> per day during both dry and wet seasons as shown in EP-426/2011/A.                                                                                                                                                                                                                                                                                                         |                                                                   |                              |                         |                                | NA-Dredging works substantially completed                  |
|         |           | A15 | The maximum dredging rate for closed grab dredger at Western Fairway – Zone 13B shall not exceed 4,000 m <sup>3</sup> per day during both dry and wet seasons as shown in EP-426/2011/A.                                                                                                                                                                                                                                                                                                         |                                                                   |                              |                         |                                | NA-Dredging works substantially completed                  |
|         |           | A16 | <del>The dredging pump of cutter suction dredger shall be operated during cutting to reduce the sediment loss to water body.</del>                                                                                                                                                                                                                                                                                                                                                               |                                                                   |                              |                         |                                | NA-no CSD employed                                         |
|         |           | A17 | Project dredging works within Zone 1 to 6 (including sub-zones) of the Container Basin shall not be carried out at the same time with Terminal Operator's maintenance dredging activities.                                                                                                                                                                                                                                                                                                       |                                                                   |                              |                         |                                | NA-No Terminal Operator's maintenance dredging carried out |
|         |           | A18 | <del>Cutter suction dredger is only to be deployed for the removal of harder material during daytime only (07:00 to 19:00) in Zone 2 (including sub-zones) of the Container Basin.</del>                                                                                                                                                                                                                                                                                                         |                                                                   |                              |                         |                                | NA-no CSD employed                                         |
|         |           | A19 | In case of rainstorm warning in effect during dredging works, the dredged material on barge shall be covered properly before transportation to disposal site.                                                                                                                                                                                                                                                                                                                                    |                                                                   |                              |                         |                                | Implemented                                                |
|         |           | A20 | In case of exceedance of SS and NH <sub>3</sub> -N at the Tsing Yi WSD flushing intake due to dredging operation is evidenced, the Contractor shall propose mitigation measures not limited to reducing dredging rate. If exceedance persists, the Contractor shall propose not to undertake dredging operation in close proximity to the Tsing Yi flushing water intake during flood tide. The Contractor shall liaise with the ETL, IEC, ER, EPD and WSD for the proposed mitigation measures. |                                                                   |                              |                         |                                | NA-no exceedance due to dredging operation                 |
|         |           | A21 | If further mitigation measures are required due to continuous exceedance of SS and NH <sub>3</sub> -N, consideration shall then be given to dredge only on the state of the tide which would avoid migration of SS towards the WSD and EMSD intakes.                                                                                                                                                                                                                                             |                                                                   |                              |                         |                                | NA-no exceedance due to dredging operation                 |
|         |           | A22 | Dredging sub-zone Z2B where high NH <sub>3</sub> -N in sediment is found shall be isolated with dredging works to be carried out towards the end of construction programme.                                                                                                                                                                                                                                                                                                                      |                                                                   |                              |                         |                                | Implemented                                                |
|         |           | A23 | Administrative control in terms of dredging rate adjustment in controlling the release of contaminants shall be employed as mitigation measures.                                                                                                                                                                                                                                                                                                                                                 |                                                                   |                              |                         |                                | Implemented                                                |
|         |           | A24 | Field trials shall be carried out to propose the most effective dredging process and rate to control the release of ammoniacal nitrogen and UIA into the water column and achieve compliance at the WSD1 seawater intake                                                                                                                                                                                                                                                                         |                                                                   |                              |                         |                                | Implemented                                                |



| EIA Ref | EM& A Ref | No.      | Recommended Mitigation Measures                                                                                                                                                                                                                                                                                                                                                                                                                  | Objectives of the Recommended Measures & Main Concerns to Address               | Who to implement the measure | Location of the measure           | When to implement the measure? | Implementation Status |
|---------|-----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------|-----------------------------------|--------------------------------|-----------------------|
|         |           |          | (NH <sub>3</sub> -N) and at the beaches for UIA.<br>Capital dredging works in dredging sub-zone Z2B (Figure 1.2h refers) should not therefore be carried out until the proposed method and rate are confirmed.                                                                                                                                                                                                                                   |                                                                                 |                              |                                   |                                |                       |
|         |           | A25      | Detailed dredging plan shall be prepared providing details of individual dredging subzones and dredging rate taking into account of the field trial results.                                                                                                                                                                                                                                                                                     |                                                                                 |                              |                                   |                                | Implemented           |
| 3.8     | -         |          | <b>Other Good Site Practices for Dredging</b>                                                                                                                                                                                                                                                                                                                                                                                                    | Minimize potential adverse effect as a result of dredging activities            | Contractor                   | Construction Work Sites           | Construction Phase             |                       |
|         |           | A26      | All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.                                                                                                                                                                                                                |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | A27      | The speed of all Contractor's vessels should be controlled within the works area to prevent propeller wash from stirring up the seabed sediments.                                                                                                                                                                                                                                                                                                |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | A28      | All barges / dredgers used should be fitted with tight fitting seals to their bottom openings to prevent leakage of material.                                                                                                                                                                                                                                                                                                                    |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | A29      | Construction activities should not cause foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site or dumping grounds.                                                                                                                                                                                                                                                                            |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | A30      | No overflow of dredged mud should be allowed. Barges or hopper should not be filled to a level that will cause the overflow of materials or polluted water during loading or transportation.                                                                                                                                                                                                                                                     |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | <b>B</b> | <b>Waste Management</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |                              |                                   |                                |                       |
|         |           |          | <u>Good Site Practices</u>                                                                                                                                                                                                                                                                                                                                                                                                                       | Minimize potential adverse effect arising from the handling of dredged material | Contractor                   | Construction Work Sites (General) | Construction Phase             |                       |
| 4.5     | 3.3       | B1       | Obtain the profile of different sediment categories and careful planning of sediment removal.                                                                                                                                                                                                                                                                                                                                                    |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | B2       | Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.                                                                                                                                                                                                                         |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | B3       | Training of site personnel in proper waste management and chemical handling procedures.                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | B4       | Provision of sufficient waste disposal points and regular collection of waste.                                                                                                                                                                                                                                                                                                                                                                   |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | B5       | Well planned delivery programme for offsite disposal such that adverse environmental impact from transporting sediment material is not anticipated.                                                                                                                                                                                                                                                                                              |                                                                                 |                              |                                   |                                | Implemented           |
|         |           | B6       | Use well maintained PME on site.                                                                                                                                                                                                                                                                                                                                                                                                                 | Implemented                                                                     |                              |                                   |                                |                       |
|         |           |          | <u>General Refuse</u>                                                                                                                                                                                                                                                                                                                                                                                                                            | Minimize the adverse effect arising from the handling of site general refuse    | Contractor                   | Construction Work Sites (General) | Construction Phase             |                       |
| 4.5     | 3.3       | B7       | General refuse should be stored in enclosed bins. A reputable waste collector should be employed by the contractor to remove general refuse from the site.                                                                                                                                                                                                                                                                                       |                                                                                 |                              |                                   |                                | Implemented           |
|         |           |          | <u>Chemical Waste</u>                                                                                                                                                                                                                                                                                                                                                                                                                            | Minimize the adverse effect arising from the handling of site chemical waste    | Contractor                   | Construction Work Site            | Construction Phase             |                       |
| 4.5     | 3.3       | B8       | If chemical wastes are produced at the construction site, the Contractor shall be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes shall be used, and incompatible chemicals should be stored separately. Appropriate labels shall be securely |                                                                                 |                              |                                   |                                | Implemented           |

| EIA Ref             | EM& A Ref | No.      | Recommended Mitigation Measures                                                                                                                                                                                                                                                                                                                                                                                                                                             | Objectives of the Recommended Measures & Main Concerns to Address                                                     | Who to implement the measure | Location of the measure           | When to implement the measure?        | Implementation Status            |
|---------------------|-----------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------|---------------------------------------|----------------------------------|
|                     |           |          | attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. |                                                                                                                       |                              |                                   |                                       |                                  |
| 4.5                 | 3.3       |          | <b>Marine Dredged Sediment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              | Control of transportation and disposal of dredged material in a manner to minimize potential impacts on water quality | Contractor                   | Construction Work Site            | Construction Phase                    |                                  |
|                     |           | B9       | Control of transportation and disposal of dredged material in a manner to minimize potential impacts on water quality.                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | B10      | Bottom opening of barges will be fitted with tight fitting seals to prevent leakage of material. Excess material shall be cleaned from the decks and exposed fittings of barges and dredgers before the vessel is moved.                                                                                                                                                                                                                                                    |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | B11      | Monitoring of the barge loading shall be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels shall be equipped with automatic self-monitoring devices as specified by the EPD.                                                                                                                                                                                                                                 |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | B12      | Barges or hopper barges shall not be filled to a level that would cause the overflow of materials or sediment laden water during loading or transportation.                                                                                                                                                                                                                                                                                                                 |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | B13      | Sediment Quality Report shall be prepared and submit to EPD under DASO.                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | B14      | If disposal of Type 3 sediment is identified, agreement with EPD shall be reached regarding the treatment of sediment before disposal.                                                                                                                                                                                                                                                                                                                                      |                                                                                                                       |                              |                                   |                                       | NA – no type 3 material disposed |
|                     |           | B15      | Project works shall not be carried out before obtaining confirmation from MFC on disposal option.                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | B16      | Follow strictly all conditions stipulated in the dumping permit.                                                                                                                                                                                                                                                                                                                                                                                                            | Implemented                                                                                                           |                              |                                   |                                       |                                  |
|                     |           | <b>C</b> | <b>Marine Ecology</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Review and assess the potential adverse effect on marine ecology                                                      | Contractor                   | Construction Work Sites           | Construction Phase                    |                                  |
| 5.7                 | 4.1       | C1       | Water quality monitoring results shall be reviewed from time to time to assess if there were any impact to marine ecology due to dredging operation.                                                                                                                                                                                                                                                                                                                        |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | <b>D</b> | <b>Fisheries</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Review and assess the potential adverse effect on fisheries                                                           | Contractor                   | Construction Work Sites           | Construction Phase                    |                                  |
| 6.7                 | 5.1       | D1       | Water quality monitoring results shall be reviewed from time to time to assess if there were any impact to fisheries due to dredging operation.                                                                                                                                                                                                                                                                                                                             |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | <b>E</b> | <b>Hazard to Life</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                       | Contractor                   | Construction Work Sites (General) | Construction Phase                    |                                  |
| 7.8.2               | 6.2       | E1       | Sound communication channel shall be established with the oil companies, Marine Department, and Fire Services Department for effective notification and emergency evacuation in case of accidents.                                                                                                                                                                                                                                                                          |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | E2       | Proper safety and emergency training shall be given to the relevant operation staff at the dredging site. Emergency plans and procedures should be prepared and drills should be performed periodically.                                                                                                                                                                                                                                                                    |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | <b>F</b> | <b>Landscape Visual and Glare</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           | Minimize landscape and visual impacts during construction phase                                                       | Contractor                   | Construction activities' area     | Throughout design, construction phase |                                  |
| 8.9 Table 8-3 & 8-6 | 7.2       | F1       | Visa shields to the lights of dredgers shall be provided.                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | F2       | The light source shall not point directly to any VSRs.                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                       |                              |                                   |                                       | Implemented                      |
|                     |           | F3       | Lights shall be switched off if they are not in use.                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                       |                              |                                   |                                       | Implemented                      |

| EIA Ref | EM& A Ref | No.      | Recommended Mitigation Measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Objectives of the Recommended Measures & Main Concerns to Address                     | Who to implement the measure | Location of the measure                                          | When to implement the measure? | Implementation Status                                            |
|---------|-----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------|
|         |           | <b>G</b> | <b>Cultural Heritage</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                       |                              |                                                                  |                                |                                                                  |
| 9.5     | 8         |          | <u>Monitoring Brief</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Minimize potential marine archaeological impact during dredging activities            | Contractor                   | Locations of the 20 unidentified sonar contacts and masked areas | During Construction works      |                                                                  |
|         |           | G1       | A monitoring brief shall be conducted during the dredging. It shall only be required during dredging at the locations of the 20 unidentified sonar contacts and masked areas and does not need to cover all of the dredging activities. Dredging staff should be briefed about the possibility of locating archaeological objects and a marine archaeologist shall be available to monitor the dredged spoil and provide advice. If material indicative of archaeological remains is retrieved, the AMO should be contacted as soon as possible. |                                                                                       |                              |                                                                  |                                | NA- no archaeological deposit was found during reporting period. |
|         |           | <b>H</b> | <b>Noise</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                       |                              |                                                                  |                                |                                                                  |
| 10.8    | 9         |          | <u>Good Site Practices</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Control and minimize the generation of undue noise nuisance                           | Contractor                   | Construction Work Sites (Along the alignment of dredging)        | Construction Phase             |                                                                  |
|         |           | H1       | Only well-maintained plant shall be operated on-site and plant should be serviced regularly during the construction program.                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                       |                              |                                                                  |                                | Implemented                                                      |
|         |           | H2       | Machines and plant that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                       |                              |                                                                  |                                | Implemented                                                      |
|         |           | H3       | Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from nearby NSRs.                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                       |                              |                                                                  |                                | Implemented                                                      |
|         |           | H4       | If dredging is to be carried out during restricted hours, work locations close to NSRs shall be avoided.                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                       |                              |                                                                  |                                | Implemented                                                      |
|         |           | <b>I</b> | <b>Construction Dust</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                       |                              |                                                                  |                                |                                                                  |
| 11.7    | 10        |          | <u>Dust Control</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Good site practice to control dust and odour impact to the nearby sensitive receivers | Contractor                   | Construction Work Sites (General)                                | Construction Phase             |                                                                  |
|         |           | I1       | Requirements of the Air Pollution Control (Construction Dust) Regulation, where relevant, shall be adhered to during the construction period.                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                       |                              |                                                                  |                                | Implemented                                                      |
|         |           |          | <u>Odour</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                       | Contractor                   | Construction Work Sites (General)                                | Construction Phase             |                                                                  |
|         |           | I2       | To minimize potential odour emissions, if dredged sediment is anticipated to be placed on barge for more than a day the load shall be properly covered as far as practicable to minimise the exposed area and potential odour.                                                                                                                                                                                                                                                                                                                   | NA-no work in such condition                                                          |                              |                                                                  |                                |                                                                  |
|         |           | I3       | If dredged sediment is found to be malodorous it shall be removed from site as soon as possible within one hour after the barge being filled up.                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                       |                              |                                                                  |                                | NA-no work in such condition                                     |

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The logo for MaterialLab, featuring the word "MaterialLab" in a bold, sans-serif font. The text is white and is set against a black rectangular background that has horizontal bars extending to the left and right, creating a stylized, framed effect.

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Report No.: 0394/13/ED/0322A

Appendix G

Waste Generation in Reporting Period



Name of Department : Civil Engineering and Development Department  
 Contract No. : CV/2013/04

**Monthly Summary Waste Flow Table for 2016 (year)**

| Month/Year   | Actual Quantities of Inert C&D Materials Generated Monthly |                                                              |                                                     |                                                       |                                                      | Actual Quantities of C&D Wastes Generated Monthly |                                           |                                       |                                |                                                          |
|--------------|------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|---------------------------------------------------|-------------------------------------------|---------------------------------------|--------------------------------|----------------------------------------------------------|
|              | Total Quantity Generated<br>(in '000 m <sup>3</sup> )      | Broken Concrete<br>(see Note 4)<br>(in '000 m <sup>3</sup> ) | Reused in the Contract<br>(in '000 m <sup>3</sup> ) | Reused in other Projects<br>(in '000 m <sup>3</sup> ) | Disposed as Public Fill<br>(in '000 m <sup>3</sup> ) | Metals<br>(in '000 kg)                            | Paper/cardboard packaging<br>(in '000 kg) | Plastics (see Note 3)<br>(in '000 kg) | Chemical Waste<br>(in '000 kg) | Others, e.g. general refuse<br>(in '000 m <sup>3</sup> ) |
| Jan/2016     | nil                                                        | nil                                                          | nil                                                 | nil                                                   | nil                                                  | nil                                               | nil                                       | nil                                   | nil                            | 0.01                                                     |
| Feb/2016     | nil                                                        | nil                                                          | nil                                                 | nil                                                   | nil                                                  | nil                                               | nil                                       | nil                                   | nil                            | 0.01                                                     |
| Mar/2016     | nil                                                        | nil                                                          | nil                                                 | nil                                                   | nil                                                  | nil                                               | nil                                       | nil                                   | nil                            | 0.01                                                     |
| Apr/2016     | nil                                                        | nil                                                          | nil                                                 | nil                                                   | nil                                                  | nil                                               | nil                                       | nil                                   | nil                            | 0.01                                                     |
| May/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| Jun/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| Jul/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| Aug/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| Sep/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| Oct/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| Nov/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| Dec/2016     |                                                            |                                                              |                                                     |                                                       |                                                      |                                                   |                                           |                                       |                                |                                                          |
| <b>Total</b> | nil                                                        | nil                                                          | nil                                                 | nil                                                   | nil                                                  | nil                                               | nil                                       | nil                                   | nil                            | 0.04                                                     |

Notes:

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (3) Broken concrete for recycling into aggregates

### Yearly Summary Waste Flow Table

| Year        | Estimated Annual Quantities of Inert C&D Materials (in '000m <sup>3</sup> ) |      |                              |      |                        |      |                          |      |                         |      | Estimated Annual of C&D Wastes |      |                           |      |                       |      |                |      |                             |      |
|-------------|-----------------------------------------------------------------------------|------|------------------------------|------|------------------------|------|--------------------------|------|-------------------------|------|--------------------------------|------|---------------------------|------|-----------------------|------|----------------|------|-----------------------------|------|
|             | Total Quantity Generated                                                    |      | Broken Concrete (see Note 3) |      | Reused in the Contract |      | Reused in other Projects |      | Disposed as Public Fill |      | Metals                         |      | Paper/cardboard packaging |      | Plastics (see Note 2) |      | Chemical Waste |      | Others, e.g. general refuse |      |
|             | (a)                                                                         |      | (b)                          |      | (c)                    |      | (d)                      |      | (a-b-c-d)               |      | (in '000 kg)                   |      | (in '000 kg)              |      | (in '000 kg)          |      | (in '000 kg)   |      | (in '000 m <sup>3</sup> )   |      |
|             | Est.                                                                        | Act. | Est.                         | Act. | Est.                   | Act. | Est.                     | Act. | Est.                    | Act. | Est.                           | Act. | Est.                      | Act. | Est.                  | Act. | Est.           | Act. | Est.                        | Act. |
| 2013        | Nil                                                                         | Nil  | Nil                          | Nil  | Nil                    | Nil  | Nil                      | Nil  | Nil                     | Nil  | Nil                            | Nil  | Nil                       | Nil  | Nil                   | Nil  | Nil            | Nil  | 0.003                       | 0.01 |
| 2014        | Nil                                                                         | Nil  | Nil                          | Nil  | Nil                    | Nil  | Nil                      | Nil  | Nil                     | Nil  | Nil                            | Nil  | Nil                       | Nil  | Nil                   | Nil  | Nil            | Nil  | 0.2                         | 0.16 |
| 2015        | Nil                                                                         | Nil  | Nil                          | Nil  | Nil                    | Nil  | Nil                      | Nil  | Nil                     | Nil  | Nil                            | Nil  | Nil                       | Nil  | Nil                   | Nil  | 13             | 14.4 | 0.2                         | 0.12 |
| 2016        | Nil                                                                         | Nil  | Nil                          | Nil  | Nil                    | Nil  | Nil                      | Nil  | Nil                     | Nil  | Nil                            | Nil  | Nil                       | Nil  | Nil                   | Nil  | 17             | -    | 0.2                         | -    |
| 2017        | -                                                                           | -    | -                            | -    | -                      | -    | -                        | -    | -                       | -    | -                              | -    | -                         | -    | -                     | -    | -              | -    | -                           | -    |
| 2018        | -                                                                           | -    | -                            | -    | -                      | -    | -                        | -    | -                       | -    | -                              | -    | -                         | -    | -                     | -    | -              | -    | -                           | -    |
| 2019        | -                                                                           | -    | -                            | -    | -                      | -    | -                        | -    | -                       | -    | -                              | -    | -                         | -    | -                     | -    | -              | -    | -                           | -    |
| 2020        |                                                                             |      |                              |      |                        |      |                          |      |                         |      |                                |      |                           |      |                       |      |                |      |                             |      |
| 2021        |                                                                             |      |                              |      |                        |      |                          |      |                         |      |                                |      |                           |      |                       |      |                |      |                             |      |
| Grand Total | Nil                                                                         | Nil  | Nil                          | Nil  | Nil                    | Nil  | Nil                      | Nil  | Nil                     | Nil  | Nil                            | Nil  | Nil                       | Nil  | Nil                   | Nil  | 30             | -    | 0.603                       | -    |

**Notes:**

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (3) Broken concrete for recycling into aggregates.

**Monthly Summary of Sediment Disposal (2014-2016)**

| <b>Marine Sediment Type</b> | <b>Type 1 – Open Sea Disposal</b>  | <b>Type 2 – Confined Marine Disposal</b> | <b>Type 3 – Special Treatment / Disposal</b> |
|-----------------------------|------------------------------------|------------------------------------------|----------------------------------------------|
| Month                       | Monthly Quantity (m <sup>3</sup> ) | Monthly Quantity (m <sup>3</sup> )       | Monthly Quantity (m <sup>3</sup> )           |
| <b>2014</b>                 |                                    |                                          |                                              |
| Jan-Dec                     | 549,430                            | 99,660                                   | nil                                          |
| <b>2015</b>                 |                                    |                                          |                                              |
| January                     | 126,750                            | 47,580                                   | nil                                          |
| February                    | 153,770                            | 12,440                                   | nil                                          |
| March                       | 101,370                            | 65,870                                   | nil                                          |
| April                       | 173,760                            | 29,840                                   | nil                                          |
| May                         | 99,550                             | 29,180                                   | nil                                          |
| June                        | 49,460                             | 9,360                                    | nil                                          |
| July                        | 30,680                             | 5,180                                    | nil                                          |
| August                      | 36,960                             | 21,520                                   | nil                                          |
| September                   | 49,270                             | 32,500                                   | nil                                          |
| October                     | 41,200                             | 27,550                                   | nil                                          |
| November                    | 34,490                             | 34,120                                   | nil                                          |
| December                    | 41,300                             | 57,230                                   | nil                                          |
| <b>2016</b>                 |                                    |                                          |                                              |
| January                     | 12,580                             | 22,290                                   | nil                                          |
| February                    | 47,980                             | 30,300                                   | nil                                          |
| March                       | 34,550                             | 20,070                                   | nil                                          |
| April                       | 31,040                             | 14,540                                   | nil                                          |
| <b>Total</b>                | <b>1,614,140</b>                   | <b>559,230</b>                           | <b>nil</b>                                   |

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Report No.: 0394/13/ED/0322A

Appendix H

Quarterly Assessment of Construction Impact



Cluster 2 TIN(In-situ)  
1.3 x Baseline vs Impact

| Baseline x 1.3 TIN (Insitu) (mg/L) |           |         |      |
|------------------------------------|-----------|---------|------|
| SR9                                | 1/4/2014  | Mid-Ebb | 0.09 |
| SR9                                | 1/7/2014  | Mid-Ebb | 0.46 |
| SR9                                | 1/9/2014  | Mid-Ebb | 0.35 |
| SR9                                | 1/11/2014 | Mid-Ebb | 0.40 |
| SR9                                | 1/14/2014 | Mid-Ebb | 0.34 |
| SR9                                | 1/16/2014 | Mid-Ebb | 0.40 |
| SR9                                | 1/18/2014 | Mid-Ebb | 0.24 |
| SR9                                | 1/21/2014 | Mid-Ebb | 0.28 |
| SR9                                | 1/23/2014 | Mid-Ebb | 0.17 |
| SR9                                | 1/25/2014 | Mid-Ebb | 0.20 |
| SR9                                | 1/27/2014 | Mid-Ebb | 0.11 |
| SR9                                | 1/29/2014 | Mid-Ebb | 0.14 |
| SR10                               | 1/4/2014  | Mid-Ebb | 0.26 |
| SR10                               | 1/7/2014  | Mid-Ebb | 0.49 |
| SR10                               | 1/9/2014  | Mid-Ebb | 0.30 |
| SR10                               | 1/11/2014 | Mid-Ebb | 0.32 |
| SR10                               | 1/14/2014 | Mid-Ebb | 0.29 |
| SR10                               | 1/16/2014 | Mid-Ebb | 0.30 |
| SR10                               | 1/18/2014 | Mid-Ebb | 0.29 |
| SR10                               | 1/21/2014 | Mid-Ebb | 0.29 |
| SR10                               | 1/23/2014 | Mid-Ebb | 0.20 |
| SR10                               | 1/25/2014 | Mid-Ebb | 0.29 |
| SR10                               | 1/27/2014 | Mid-Ebb | 0.15 |
| SR10                               | 1/29/2014 | Mid-Ebb | 0.20 |
| SR11                               | 1/4/2014  | Mid-Ebb | 0.23 |
| SR11                               | 1/7/2014  | Mid-Ebb | 0.51 |
| SR11                               | 1/9/2014  | Mid-Ebb | 0.26 |
| SR11                               | 1/11/2014 | Mid-Ebb | 0.33 |
| SR11                               | 1/14/2014 | Mid-Ebb | 0.26 |
| SR11                               | 1/16/2014 | Mid-Ebb | 0.26 |
| SR11                               | 1/18/2014 | Mid-Ebb | 0.26 |
| SR11                               | 1/21/2014 | Mid-Ebb | 0.23 |
| SR11                               | 1/23/2014 | Mid-Ebb | 0.17 |
| SR11                               | 1/25/2014 | Mid-Ebb | 0.23 |
| SR11                               | 1/27/2014 | Mid-Ebb | 0.14 |
| SR11                               | 1/29/2014 | Mid-Ebb | 0.20 |

| Impact TIN (Insitu) (mg/L) |           |         |      |      |           |         |      |
|----------------------------|-----------|---------|------|------|-----------|---------|------|
| SR9                        | 1/26/2016 | Mid-Ebb | 0.23 | SR11 | 1/26/2016 | Mid-Ebb | 0.22 |
| SR9                        | 1/28/2016 | Mid-Ebb | 0.2  | SR11 | 1/28/2016 | Mid-Ebb | 0.15 |
| SR9                        | 1/30/2016 | Mid-Ebb | 0.27 | SR11 | 1/30/2016 | Mid-Ebb | 0.20 |
| SR9                        | 2/2/2016  | Mid-Ebb | 0.21 | SR11 | 2/2/2016  | Mid-Ebb | 0.14 |
| SR9                        | 2/4/2016  | Mid-Ebb | 0.30 | SR11 | 2/4/2016  | Mid-Ebb | 0.14 |
| SR9                        | 13/2/2016 | Mid-Ebb | 0.50 | SR11 | 13/2/2016 | Mid-Ebb | 0.30 |
| SR9                        | 2/16/2016 | Mid-Ebb | 0.34 | SR11 | 2/16/2016 | Mid-Ebb | 0.18 |
| SR9                        | 2/18/2016 | Mid-Ebb | 0.33 | SR11 | 2/18/2016 | Mid-Ebb | 0.20 |
| SR9                        | 2/20/2016 | Mid-Ebb | 0.33 | SR11 | 2/20/2016 | Mid-Ebb | 0.25 |
| SR9                        | 2/23/2016 | Mid-Ebb | 0.30 | SR11 | 2/23/2016 | Mid-Ebb | 0.27 |
| SR9                        | 2/25/2016 | Mid-Ebb | 0.30 | SR11 | 2/25/2016 | Mid-Ebb | 0.17 |
| SR9                        | 2/27/2016 | Mid-Ebb | 0.32 | SR11 | 2/27/2016 | Mid-Ebb | 0.18 |
| SR9                        | 3/1/2016  | Mid-Ebb | 0.18 | SR11 | 3/1/2016  | Mid-Ebb | 0.09 |
| SR9                        | 3/3/2016  | Mid-Ebb | 0.19 | SR11 | 3/3/2016  | Mid-Ebb | 0.07 |
| SR9                        | 3/5/2016  | Mid-Ebb | 0.10 | SR11 | 3/5/2016  | Mid-Ebb | 0.09 |
| SR9                        | 3/8/2016  | Mid-Ebb | 0.13 | SR11 | 3/8/2016  | Mid-Ebb | 0.25 |
| SR9                        | 3/10/2016 | Mid-Ebb | 0.29 | SR11 | 3/10/2016 | Mid-Ebb | 0.10 |
| SR9                        | 3/12/2016 | Mid-Ebb | 0.15 | SR11 | 3/12/2016 | Mid-Ebb | 0.18 |
| SR9                        | 3/15/2016 | Mid-Ebb | 0.12 | SR11 | 3/15/2016 | Mid-Ebb | 0.08 |
| SR9                        | 3/17/2016 | Mid-Ebb | 0.23 | SR11 | 3/17/2016 | Mid-Ebb | 0.12 |
| SR9                        | 3/19/2016 | Mid-Ebb | 0.85 | SR11 | 3/19/2016 | Mid-Ebb | 0.84 |
| SR9                        | 3/22/2016 | Mid-Ebb | 0.28 | SR11 | 3/22/2016 | Mid-Ebb | 0.31 |
| SR9                        | 3/24/2016 | Mid-Ebb | 0.17 | SR11 | 3/24/2016 | Mid-Ebb | 0.20 |
| SR9                        | 3/26/2016 | Mid-Ebb | 0.34 | SR11 | 3/26/2016 | Mid-Ebb | 0.21 |
| SR9                        | 3/29/2016 | Mid-Ebb | 0.36 | SR11 | 3/29/2016 | Mid-Ebb | 0.26 |
| SR9                        | 3/31/2016 | Mid-Ebb | 0.39 | SR11 | 3/31/2016 | Mid-Ebb | 0.15 |
| SR9                        | 4/2/2016  | Mid-Ebb | 0.22 | SR11 | 4/2/2016  | Mid-Ebb | 0.13 |
| SR9                        | 4/5/2016  | Mid-Ebb | 0.23 | SR11 | 4/5/2016  | Mid-Ebb | 0.24 |
| SR9                        | 4/7/2016  | Mid-Ebb | 0.21 | SR11 | 4/7/2016  | Mid-Ebb | 0.16 |
| SR9                        | 4/9/2016  | Mid-Ebb | 0.38 | SR11 | 4/9/2016  | Mid-Ebb | 0.39 |
| SR9                        | 4/12/2016 | Mid-Ebb | 0.43 | SR11 | 4/12/2016 | Mid-Ebb | 0.24 |
| SR9                        | 4/14/2016 | Mid-Ebb | 0.66 | SR11 | 4/14/2016 | Mid-Ebb | 0.60 |
| SR9                        | 4/16/2016 | Mid-Ebb | 0.56 | SR11 | 4/16/2016 | Mid-Ebb | 0.27 |
| SR9                        | 4/19/2016 | Mid-Ebb | 0.64 | SR11 | 4/19/2016 | Mid-Ebb | 0.34 |
| SR9                        | 4/21/2016 | Mid-Ebb | 0.64 | SR11 | 4/21/2016 | Mid-Ebb | 0.56 |
| SR10                       | 1/26/2016 | Mid-Ebb | 0.23 |      |           |         |      |
| SR10                       | 1/28/2016 | Mid-Ebb | 0.1  |      |           |         |      |
| SR10                       | 1/30/2016 | Mid-Ebb | 0.23 |      |           |         |      |
| SR10                       | 2/2/2016  | Mid-Ebb | 0.12 |      |           |         |      |
| SR10                       | 2/4/2016  | Mid-Ebb | 0.14 |      |           |         |      |
| SR10                       | 13/2/2016 | Mid-Ebb | 0.35 |      |           |         |      |
| SR10                       | 2/16/2016 | Mid-Ebb | 0.23 |      |           |         |      |
| SR10                       | 2/18/2016 | Mid-Ebb | 0.19 |      |           |         |      |
| SR10                       | 2/20/2016 | Mid-Ebb | 0.23 |      |           |         |      |
| SR10                       | 2/23/2016 | Mid-Ebb | 0.28 |      |           |         |      |
| SR10                       | 2/25/2016 | Mid-Ebb | 0.19 |      |           |         |      |
| SR10                       | 2/27/2016 | Mid-Ebb | 0.20 |      |           |         |      |
| SR10                       | 3/1/2016  | Mid-Ebb | 0.13 |      |           |         |      |
| SR10                       | 3/3/2016  | Mid-Ebb | 0.07 |      |           |         |      |
| SR10                       | 3/5/2016  | Mid-Ebb | 0.09 |      |           |         |      |
| SR10                       | 3/8/2016  | Mid-Ebb | 0.26 |      |           |         |      |
| SR10                       | 3/10/2016 | Mid-Ebb | 0.12 |      |           |         |      |
| SR10                       | 3/12/2016 | Mid-Ebb | 0.19 |      |           |         |      |
| SR10                       | 3/15/2016 | Mid-Ebb | 0.08 |      |           |         |      |
| SR10                       | 3/17/2016 | Mid-Ebb | 0.08 |      |           |         |      |
| SR10                       | 3/19/2016 | Mid-Ebb | 0.87 |      |           |         |      |
| SR10                       | 3/22/2016 | Mid-Ebb | 0.30 |      |           |         |      |
| SR10                       | 3/24/2016 | Mid-Ebb | 0.20 |      |           |         |      |
| SR10                       | 3/26/2016 | Mid-Ebb | 0.21 |      |           |         |      |
| SR10                       | 3/29/2016 | Mid-Ebb | 0.24 |      |           |         |      |
| SR10                       | 3/31/2016 | Mid-Ebb | 0.13 |      |           |         |      |
| SR10                       | 4/2/2016  | Mid-Ebb | 0.14 |      |           |         |      |
| SR10                       | 4/5/2016  | Mid-Ebb | 0.24 |      |           |         |      |
| SR10                       | 4/7/2016  | Mid-Ebb | 0.22 |      |           |         |      |
| SR10                       | 4/9/2016  | Mid-Ebb | 0.42 |      |           |         |      |
| SR10                       | 4/12/2016 | Mid-Ebb | 0.26 |      |           |         |      |
| SR10                       | 4/14/2016 | Mid-Ebb | 0.63 |      |           |         |      |
| SR10                       | 4/16/2016 | Mid-Ebb | 0.25 |      |           |         |      |
| SR10                       | 4/19/2016 | Mid-Ebb | 0.18 |      |           |         |      |
| SR10                       | 4/21/2016 | Mid-Ebb | 0.65 |      |           |         |      |

Cluster 2 TIN(In-situ)  
1.3 x Baseline vs Impact

| Baseline (Insitu) x 1.3                         |          | Impact (Insitu)                              |        |
|-------------------------------------------------|----------|----------------------------------------------|--------|
| Raw Statistics                                  |          | Raw Statistics                               |        |
| Number of Valid Observations                    | 36       | Number of Valid Observations                 | 105    |
| Number of Distinct Observations                 | 35       | Number of Distinct Observations              | 89     |
| Minimum                                         | 0.0867   | Minimum                                      | 0.07   |
| Maximum                                         | 0.506    | Maximum                                      | 0.87   |
| Mean of Raw Data                                | 0.268    | Mean of Raw Data                             | 0.267  |
| Standard Deviation of Raw Data                  | 0.0995   | Standard Deviation of Raw Data               | 0.17   |
| Kstar                                           | 6.577    | Kstar                                        | 3.113  |
| Mean of Log Transformed Data                    | -1.39    | Mean of Log Transformed Data                 | -1.483 |
| Standard Deviation of Log Transformed Data      | 0.397    | Standard Deviation of Log Transformed Data   | 0.566  |
| Normal Distribution Test Results                |          | Normal Distribution Test Results             |        |
| Correlation Coefficient R                       | 0.982    | Correlation Coefficient R                    | 0.906  |
| Shapiro Wilk Test Statistic                     | 0.959    | Approximate Shapiro Wilk Test Statistic      | 0.814  |
| Shapiro Wilk Critical (0.95) Value              | 0.935    | Approximate Shapiro Wilk P Value             | 0      |
| Approximate Shapiro Wilk P Value                | 2.58E-01 | Lilliefors Test Statistic                    | 0.171  |
| Lilliefors Test Statistic                       | 0.123    | Lilliefors Critical (0.95) Value             | 0.0865 |
| Lilliefors Critical (0.95) Value                | 0.148    | Data not Normal at (0.05) Significance Level |        |
| Data appear Normal at (0.05) Significance Level |          |                                              |        |

| Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs |                                                                               |            |  |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------|--|
| User Selected Options                                                                   |                                                                               |            |  |
| From File                                                                               |                                                                               |            |  |
| Full Precision                                                                          | OFF                                                                           |            |  |
| Confidence Coefficient                                                                  | 95%                                                                           |            |  |
| Substantial Difference                                                                  | 0                                                                             |            |  |
| Selected Null Hypothesis                                                                | Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1) |            |  |
| Alternative Hypothesis                                                                  | Site or AOC Mean/Median Greater Than Background Mean/Median                   |            |  |
| Area of Concern Data: Impact (Insitu)                                                   |                                                                               |            |  |
| Background Data: Baseline (Insitu) x 1.3                                                |                                                                               |            |  |
| Raw Statistics                                                                          |                                                                               |            |  |
|                                                                                         | Site                                                                          | Background |  |
| Number of Valid Observations                                                            | 105                                                                           | 36         |  |
| Number of Distinct Observations                                                         | 89                                                                            | 35         |  |
| Minimum                                                                                 | 0.07                                                                          | 0.0867     |  |
| Maximum                                                                                 | 0.87                                                                          | 0.506      |  |
| Mean                                                                                    | 0.267                                                                         | 0.268      |  |
| Median                                                                                  | 0.227                                                                         | 0.26       |  |
| SD                                                                                      | 0.17                                                                          | 0.0995     |  |
| SE of Mean                                                                              | 0.0166                                                                        | 0.0166     |  |
| Wilcoxon-Mann-Whitney (WMW) Test                                                        |                                                                               |            |  |
| H0: Mean/Median of Site or AOC <= Mean/Median of Background                             |                                                                               |            |  |
| Site Rank Sum W-Stat                                                                    | 7165                                                                          |            |  |
| WMW Test U-Stat                                                                         | -1.374                                                                        |            |  |
| WMW Critical Value (0.050)                                                              | 1.645                                                                         |            |  |
| P-Value                                                                                 | 8.48E-02                                                                      |            |  |
| Conclusion with Alpha = 0.05                                                            |                                                                               |            |  |
| Do Not Reject H0, Conclude Site <= Background                                           |                                                                               |            |  |
| P-Value >= alpha (0.05)                                                                 |                                                                               |            |  |

Cluster 1 TIN(Lab)  
1.3 x Baseline vs Impact

| 1.3 x Baseline TIN (lab) (mg/L) data |           |           |      | Impact TIN (lab) (mg/L) data |           |           |      |
|--------------------------------------|-----------|-----------|------|------------------------------|-----------|-----------|------|
| SR5                                  | 1/4/2014  | Mid-Flood | 0.48 | SR5                          | 1/26/2016 | Mid-Flood | 0.21 |
| SR5                                  | 1/7/2014  | Mid-Flood | 0.52 | SR5                          | 1/28/2016 | Mid-Flood | 0.27 |
| SR5                                  | 1/9/2014  | Mid-Flood | 0.48 | SR5                          | 1/30/2016 | Mid-Flood | 0.43 |
| SR5                                  | 1/11/2014 | Mid-Flood | 0.53 | SR5                          | 2/2/2016  | Mid-Flood | 0.22 |
| SR5                                  | 1/14/2014 | Mid-Flood | 0.35 | SR5                          | 2/4/2016  | Mid-Flood | 0.22 |
| SR5                                  | 1/16/2014 | Mid-Flood | 0.43 | SR5                          | 13/2/2016 | Mid-Flood | 0.47 |
| SR5                                  | 1/18/2014 | Mid-Flood | 0.59 | SR5                          | 2/16/2016 | Mid-Flood | 0.35 |
| SR5                                  | 1/21/2014 | Mid-Flood | 0.32 | SR5                          | 2/18/2016 | Mid-Flood | 0.32 |
| SR5                                  | 1/23/2014 | Mid-Flood | 0.55 | SR5                          | 2/20/2016 | Mid-Flood | 0.33 |
| SR5                                  | 1/25/2014 | Mid-Flood | 0.47 | SR5                          | 2/23/2016 | Mid-Flood | 0.38 |
| SR5                                  | 1/27/2014 | Mid-Flood | 0.40 | SR5                          | 2/25/2016 | Mid-Flood | 0.40 |
| SR5                                  | 1/29/2014 | Mid-Flood | 0.66 | SR5                          | 2/27/2016 | Mid-Flood | 0.40 |
|                                      |           |           |      | SR5                          | 3/1/2016  | Mid-Flood | 0.35 |
|                                      |           |           |      | SR5                          | 3/3/2016  | Mid-Flood | 0.34 |
|                                      |           |           |      | SR5                          | 3/5/2016  | Mid-Flood | 0.33 |
|                                      |           |           |      | SR5                          | 3/8/2016  | Mid-Flood | 0.36 |
|                                      |           |           |      | SR5                          | 3/10/2016 | Mid-Flood | 0.33 |
|                                      |           |           |      | SR5                          | 3/12/2016 | Mid-Flood | 0.26 |
|                                      |           |           |      | SR5                          | 3/15/2016 | Mid-Flood | 0.21 |
|                                      |           |           |      | SR5                          | 3/17/2016 | Mid-Flood | 0.24 |
|                                      |           |           |      | SR5                          | 3/19/2016 | Mid-Flood | 0.44 |
|                                      |           |           |      | SR5                          | 3/22/2016 | Mid-Flood | 0.43 |
|                                      |           |           |      | SR5                          | 3/24/2016 | Mid-Flood | 0.52 |
|                                      |           |           |      | SR5                          | 3/26/2016 | Mid-Flood | 0.49 |
|                                      |           |           |      | SR5                          | 3/29/2016 | Mid-Flood | 0.63 |
|                                      |           |           |      | SR5                          | 3/31/2016 | Mid-Flood | 0.65 |
|                                      |           |           |      | SR5                          | 4/2/2016  | Mid-Flood | 0.38 |
|                                      |           |           |      | SR5                          | 4/5/2016  | Mid-Flood | 0.59 |
|                                      |           |           |      | SR5                          | 4/7/2016  | Mid-Flood | 0.71 |
|                                      |           |           |      | SR5                          | 4/9/2016  | Mid-Flood | 0.43 |
|                                      |           |           |      | SR5                          | 4/12/2016 | Mid-Flood | 0.49 |
|                                      |           |           |      | SR5                          | 4/14/2016 | Mid-Flood | 0.78 |
|                                      |           |           |      | SR5                          | 4/16/2016 | Mid-Flood | 0.74 |
|                                      |           |           |      | SR5                          | 4/19/2016 | Mid-Flood | 0.64 |
|                                      |           |           |      | SR5                          | 4/21/2016 | Mid-Flood | 1.08 |

Cluster 1 TIN(Lab)  
1.3 x Baseline vs Impact

| Baseline (Lab) x 1.3                            |        | Impact (Lab)                                 |         |
|-------------------------------------------------|--------|----------------------------------------------|---------|
| Raw Statistics                                  |        | Raw Statistics                               |         |
| Number of Valid Observations                    | 12     | Number of Valid Observations                 | 35      |
| Number of Distinct Observations                 | 12     | Number of Distinct Observations              | 34      |
| Minimum                                         | 0.324  | Minimum                                      | 0.208   |
| Maximum                                         | 0.661  | Maximum                                      | 1.08    |
| Mean of Raw Data                                | 0.482  | Mean of Raw Data                             | 0.44    |
| Standard Deviation of Raw Data                  | 0.0971 | Standard Deviation of Raw Data               | 0.191   |
| Kstar                                           | 19.61  | Kstar                                        | 5.754   |
| Mean of Log Transformed Data                    | -0.749 | Mean of Log Transformed Data                 | -0.903  |
| Standard Deviation of Log Transformed Data      | 0.208  | Standard Deviation of Log Transformed Data   | 0.404   |
| Normal Distribution Test Results                |        | Normal Distribution Test Results             |         |
| Correlation Coefficient R                       | 0.994  | Correlation Coefficient R                    | 0.943   |
| Shapiro Wilk Test Statistic                     | 0.986  | Shapiro Wilk Test Statistic                  | 0.895   |
| Shapiro Wilk Critical (0.95) Value              | 0.859  | Shapiro Wilk Critical (0.95) Value           | 0.934   |
| Approximate Shapiro Wilk P Value                | 0.993  | Approximate Shapiro Wilk P Value             | 0.00264 |
| Lilliefors Test Statistic                       | 0.108  | Lilliefors Test Statistic                    | 0.155   |
| Lilliefors Critical (0.95) Value                | 0.256  | Lilliefors Critical (0.95) Value             | 0.15    |
| Data appear Normal at (0.05) Significance Level |        | Data not Normal at (0.05) Significance Level |         |

| Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs |                                                                               |            |    |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------|----|
| User Selected Options                                                                   |                                                                               |            |    |
| From File                                                                               |                                                                               |            |    |
| Full Precision                                                                          | OFF                                                                           |            |    |
| Confidence Coefficient                                                                  | 95%                                                                           |            |    |
| Substantial Difference                                                                  | 0                                                                             |            |    |
| Selected Null Hypothesis                                                                | Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1) |            |    |
| Alternative Hypothesis                                                                  | Site or AOC Mean/Median Greater Than Background Mean/Median                   |            |    |
| Area of Concern Data: Impact (Lab)                                                      |                                                                               |            |    |
| Background Data: Baseline (Lab) x 1.3                                                   |                                                                               |            |    |
| Raw Statistics                                                                          |                                                                               |            |    |
|                                                                                         | Site                                                                          | Background |    |
| Number of Valid Observations                                                            |                                                                               | 35         | 12 |
| Number of Distinct Observations                                                         |                                                                               | 34         | 12 |
| Minimum                                                                                 | 0.208                                                                         | 0.324      |    |
| Maximum                                                                                 | 1.08                                                                          | 0.661      |    |
| Mean                                                                                    | 0.44                                                                          | 0.482      |    |
| Median                                                                                  | 0.399                                                                         | 0.48       |    |
| SD                                                                                      | 0.191                                                                         | 0.0971     |    |
| SE of Mean                                                                              | 0.0324                                                                        | 0.028      |    |
| Wilcoxon-Mann-Whitney (WMW) Test                                                        |                                                                               |            |    |
| H0: Mean/Median of Site or AOC <= Mean/Median of Background                             |                                                                               |            |    |
| Site Rank Sum W-Stat                                                                    | 779                                                                           |            |    |
| WMW Test U-Stat                                                                         | -1.5                                                                          |            |    |
| WMW Critical Value (0.050)                                                              | 1.645                                                                         |            |    |
| P-Value                                                                                 | 6.67E-02                                                                      |            |    |
| Conclusion with Alpha = 0.05                                                            |                                                                               |            |    |
| Do Not Reject H0, Conclude Site <= Background                                           |                                                                               |            |    |
| P-Value >= alpha (0.05)                                                                 |                                                                               |            |    |



Cluster 2 TIN(Lab)  
1.3 x Baseline vs Impact

| Baseline x 1.3 TIN (lab) (mg/L) |           |         |      |
|---------------------------------|-----------|---------|------|
| SR9                             | 1/4/2014  | Mid-Ebb | 0.10 |
| SR9                             | 1/7/2014  | Mid-Ebb | 0.16 |
| SR9                             | 1/9/2014  | Mid-Ebb | 0.38 |
| SR9                             | 1/11/2014 | Mid-Ebb | 0.40 |
| SR9                             | 1/14/2014 | Mid-Ebb | 0.23 |
| SR9                             | 1/16/2014 | Mid-Ebb | 0.22 |
| SR9                             | 1/18/2014 | Mid-Ebb | 0.13 |
| SR9                             | 1/21/2014 | Mid-Ebb | 0.04 |
| SR9                             | 1/23/2014 | Mid-Ebb | 0.03 |
| SR9                             | 1/25/2014 | Mid-Ebb | 0.03 |
| SR9                             | 1/27/2014 | Mid-Ebb | 0.03 |
| SR9                             | 1/29/2014 | Mid-Ebb | 0.03 |
| SR10                            | 1/4/2014  | Mid-Ebb | 0.19 |
| SR10                            | 1/7/2014  | Mid-Ebb | 0.20 |
| SR10                            | 1/9/2014  | Mid-Ebb | 0.20 |
| SR10                            | 1/11/2014 | Mid-Ebb | 0.21 |
| SR10                            | 1/14/2014 | Mid-Ebb | 0.14 |
| SR10                            | 1/16/2014 | Mid-Ebb | 0.13 |
| SR10                            | 1/18/2014 | Mid-Ebb | 0.13 |
| SR10                            | 1/21/2014 | Mid-Ebb | 0.12 |
| SR10                            | 1/23/2014 | Mid-Ebb | 0.15 |
| SR10                            | 1/25/2014 | Mid-Ebb | 0.08 |
| SR10                            | 1/27/2014 | Mid-Ebb | 0.09 |
| SR10                            | 1/29/2014 | Mid-Ebb | 0.12 |
| SR11                            | 1/4/2014  | Mid-Ebb | 0.18 |
| SR11                            | 1/7/2014  | Mid-Ebb | 0.17 |
| SR11                            | 1/9/2014  | Mid-Ebb | 0.19 |
| SR11                            | 1/11/2014 | Mid-Ebb | 0.21 |
| SR11                            | 1/14/2014 | Mid-Ebb | 0.14 |
| SR11                            | 1/16/2014 | Mid-Ebb | 0.12 |
| SR11                            | 1/18/2014 | Mid-Ebb | 0.10 |
| SR11                            | 1/21/2014 | Mid-Ebb | 0.12 |
| SR11                            | 1/23/2014 | Mid-Ebb | 0.18 |
| SR11                            | 1/25/2014 | Mid-Ebb | 0.12 |
| SR11                            | 1/27/2014 | Mid-Ebb | 0.07 |
| SR11                            | 1/29/2014 | Mid-Ebb | 0.09 |

| Impact TIN (lab) (mg/L) |           |         |      |      |           |         |      |
|-------------------------|-----------|---------|------|------|-----------|---------|------|
| SR9                     | 1/26/2016 | Mid-Ebb | 0.24 | SR11 | 1/26/2016 | Mid-Ebb | 0.22 |
| SR9                     | 1/28/2016 | Mid-Ebb | 0.2  | SR11 | 1/28/2016 | Mid-Ebb | 0.2  |
| SR9                     | 1/30/2016 | Mid-Ebb | 0.29 | SR11 | 1/30/2016 | Mid-Ebb | 0.21 |
| SR9                     | 2/2/2016  | Mid-Ebb | 0.22 | SR11 | 2/2/2016  | Mid-Ebb | 0.14 |
| SR9                     | 2/4/2016  | Mid-Ebb | 0.30 | SR11 | 2/4/2016  | Mid-Ebb | 0.14 |
| SR9                     | 13/2/2016 | Mid-Ebb | 0.52 | SR11 | 13/2/2016 | Mid-Ebb | 0.33 |
| SR9                     | 2/16/2016 | Mid-Ebb | 0.35 | SR11 | 2/16/2016 | Mid-Ebb | 0.20 |
| SR9                     | 2/18/2016 | Mid-Ebb | 0.34 | SR11 | 2/18/2016 | Mid-Ebb | 0.21 |
| SR9                     | 2/20/2016 | Mid-Ebb | 0.30 | SR11 | 2/20/2016 | Mid-Ebb | 0.23 |
| SR9                     | 2/23/2016 | Mid-Ebb | 0.31 | SR11 | 2/23/2016 | Mid-Ebb | 0.28 |
| SR9                     | 2/25/2016 | Mid-Ebb | 0.30 | SR11 | 2/25/2016 | Mid-Ebb | 0.18 |
| SR9                     | 2/27/2016 | Mid-Ebb | 0.33 | SR11 | 2/27/2016 | Mid-Ebb | 0.17 |
| SR9                     | 3/1/2016  | Mid-Ebb | 0.18 | SR11 | 3/1/2016  | Mid-Ebb | 0.10 |
| SR9                     | 3/3/2016  | Mid-Ebb | 0.18 | SR11 | 3/3/2016  | Mid-Ebb | 0.07 |
| SR9                     | 3/5/2016  | Mid-Ebb | 0.08 | SR11 | 3/5/2016  | Mid-Ebb | 0.09 |
| SR9                     | 3/8/2016  | Mid-Ebb | 0.12 | SR11 | 3/8/2016  | Mid-Ebb | 0.25 |
| SR9                     | 3/10/2016 | Mid-Ebb | 0.29 | SR11 | 3/10/2016 | Mid-Ebb | 0.13 |
| SR9                     | 3/12/2016 | Mid-Ebb | 0.14 | SR11 | 3/12/2016 | Mid-Ebb | 0.18 |
| SR9                     | 3/15/2016 | Mid-Ebb | 0.14 | SR11 | 3/15/2016 | Mid-Ebb | 0.09 |
| SR9                     | 3/17/2016 | Mid-Ebb | 0.23 | SR11 | 3/17/2016 | Mid-Ebb | 0.12 |
| SR9                     | 3/19/2016 | Mid-Ebb | 0.86 | SR11 | 3/19/2016 | Mid-Ebb | 0.85 |
| SR9                     | 3/22/2016 | Mid-Ebb | 0.29 | SR11 | 3/22/2016 | Mid-Ebb | 0.31 |
| SR9                     | 3/24/2016 | Mid-Ebb | 0.18 | SR11 | 3/24/2016 | Mid-Ebb | 0.21 |
| SR9                     | 3/26/2016 | Mid-Ebb | 0.32 | SR11 | 3/26/2016 | Mid-Ebb | 0.22 |
| SR9                     | 3/29/2016 | Mid-Ebb | 0.38 | SR11 | 3/29/2016 | Mid-Ebb | 0.28 |
| SR9                     | 3/31/2016 | Mid-Ebb | 0.41 | SR11 | 3/31/2016 | Mid-Ebb | 0.15 |
| SR9                     | 4/2/2016  | Mid-Ebb | 0.23 | SR11 | 4/2/2016  | Mid-Ebb | 0.12 |
| SR9                     | 4/5/2016  | Mid-Ebb | 0.24 | SR11 | 4/5/2016  | Mid-Ebb | 0.25 |
| SR9                     | 4/7/2016  | Mid-Ebb | 0.19 | SR11 | 4/7/2016  | Mid-Ebb | 0.14 |
| SR9                     | 4/9/2016  | Mid-Ebb | 0.39 | SR11 | 4/9/2016  | Mid-Ebb | 0.40 |
| SR9                     | 4/12/2016 | Mid-Ebb | 0.43 | SR11 | 4/12/2016 | Mid-Ebb | 0.22 |
| SR9                     | 4/14/2016 | Mid-Ebb | 0.65 | SR11 | 4/14/2016 | Mid-Ebb | 0.63 |
| SR9                     | 4/16/2016 | Mid-Ebb | 0.57 | SR11 | 4/16/2016 | Mid-Ebb | 0.25 |
| SR9                     | 4/19/2016 | Mid-Ebb | 0.66 | SR11 | 4/19/2016 | Mid-Ebb | 0.31 |
| SR9                     | 4/21/2016 | Mid-Ebb | 0.64 | SR11 | 4/21/2016 | Mid-Ebb | 0.59 |
| SR10                    | 1/26/2016 | Mid-Ebb | 0.23 |      |           |         |      |
| SR10                    | 1/28/2016 | Mid-Ebb | 0.2  |      |           |         |      |
| SR10                    | 1/30/2016 | Mid-Ebb | 0.24 |      |           |         |      |
| SR10                    | 2/2/2016  | Mid-Ebb | 0.14 |      |           |         |      |
| SR10                    | 2/4/2016  | Mid-Ebb | 0.14 |      |           |         |      |
| SR10                    | 13/2/2016 | Mid-Ebb | 0.35 |      |           |         |      |
| SR10                    | 2/16/2016 | Mid-Ebb | 0.23 |      |           |         |      |
| SR10                    | 2/18/2016 | Mid-Ebb | 0.21 |      |           |         |      |
| SR10                    | 2/20/2016 | Mid-Ebb | 0.24 |      |           |         |      |
| SR10                    | 2/23/2016 | Mid-Ebb | 0.28 |      |           |         |      |
| SR10                    | 2/25/2016 | Mid-Ebb | 0.20 |      |           |         |      |
| SR10                    | 2/27/2016 | Mid-Ebb | 0.22 |      |           |         |      |
| SR10                    | 3/1/2016  | Mid-Ebb | 0.14 |      |           |         |      |
| SR10                    | 3/3/2016  | Mid-Ebb | 0.07 |      |           |         |      |
| SR10                    | 3/5/2016  | Mid-Ebb | 0.09 |      |           |         |      |
| SR10                    | 3/8/2016  | Mid-Ebb | 0.25 |      |           |         |      |
| SR10                    | 3/10/2016 | Mid-Ebb | 0.13 |      |           |         |      |
| SR10                    | 3/12/2016 | Mid-Ebb | 0.19 |      |           |         |      |
| SR10                    | 3/15/2016 | Mid-Ebb | 0.08 |      |           |         |      |
| SR10                    | 3/17/2016 | Mid-Ebb | 0.11 |      |           |         |      |
| SR10                    | 3/19/2016 | Mid-Ebb | 0.88 |      |           |         |      |
| SR10                    | 3/22/2016 | Mid-Ebb | 0.31 |      |           |         |      |
| SR10                    | 3/24/2016 | Mid-Ebb | 0.20 |      |           |         |      |
| SR10                    | 3/26/2016 | Mid-Ebb | 0.22 |      |           |         |      |
| SR10                    | 3/29/2016 | Mid-Ebb | 0.27 |      |           |         |      |
| SR10                    | 3/31/2016 | Mid-Ebb | 0.15 |      |           |         |      |
| SR10                    | 4/2/2016  | Mid-Ebb | 0.13 |      |           |         |      |
| SR10                    | 4/5/2016  | Mid-Ebb | 0.24 |      |           |         |      |
| SR10                    | 4/7/2016  | Mid-Ebb | 0.22 |      |           |         |      |
| SR10                    | 4/9/2016  | Mid-Ebb | 0.41 |      |           |         |      |
| SR10                    | 4/12/2016 | Mid-Ebb | 0.27 |      |           |         |      |
| SR10                    | 4/14/2016 | Mid-Ebb | 0.64 |      |           |         |      |
| SR10                    | 4/16/2016 | Mid-Ebb | 0.24 |      |           |         |      |
| SR10                    | 4/19/2016 | Mid-Ebb | 0.16 |      |           |         |      |
| SR10                    | 4/21/2016 | Mid-Ebb | 0.64 |      |           |         |      |

Cluster 2 TIN(Lab)  
1.3 x Baseline vs Impact

| Baseline (Lab) x 1.3                         |          | Impact (Lab)                                 |          |
|----------------------------------------------|----------|----------------------------------------------|----------|
| Raw Statistics                               |          | Raw Statistics                               |          |
| Number of Valid Observations                 | 36       | Number of Valid Observations                 | 105      |
| Number of Distinct Observations              | 31       | Number of Distinct Observations              | 90       |
| Minimum                                      | 0.026    | Minimum                                      | 0.0711   |
| Maximum                                      | 0.396    | Maximum                                      | 0.881    |
| Mean of Raw Data                             | 0.145    | Mean of Raw Data                             | 0.272    |
| Standard Deviation of Raw Data               | 0.0824   | Standard Deviation of Raw Data               | 0.171    |
| Kstar                                        | 2.637    | Kstar                                        | 3.208    |
| Mean of Log Transformed Data                 | -2.115   | Mean of Log Transformed Data                 | -1.46    |
| Standard Deviation of Log Transformed Data   | 0.68     | Standard Deviation of Log Transformed Data   | 0.556    |
| Normal Distribution Test Results             |          | Normal Distribution Test Results             |          |
| Correlation Coefficient R                    | 0.947    | Correlation Coefficient R                    | 0.903    |
| Shapiro Wilk Test Statistic                  | 0.9      | Approximate Shapiro Wilk Test Statistic      | 0.809    |
| Shapiro Wilk Critical (0.95) Value           | 0.935    | Approximate Shapiro Wilk P Value             | 0.00E+00 |
| Approximate Shapiro Wilk P Value             | 3.19E-03 | Lilliefors Test Statistic                    | 0.18     |
| Lilliefors Test Statistic                    | 0.114    | Lilliefors Critical (0.95) Value             | 0.0865   |
| Lilliefors Critical (0.95) Value             | 0.148    | Data not Normal at (0.05) Significance Level |          |
| Data not Normal at (0.05) Significance Level |          |                                              |          |

| Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs |                                                                               |            |  |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------|--|
| User Selected Options                                                                   |                                                                               |            |  |
| From File                                                                               |                                                                               |            |  |
| Full Precision                                                                          | OFF                                                                           |            |  |
| Confidence Coefficient                                                                  | 95%                                                                           |            |  |
| Substantial Difference                                                                  | 0                                                                             |            |  |
| Selected Null Hypothesis                                                                | Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1) |            |  |
| Alternative Hypothesis                                                                  | Site or AOC Mean/Median Greater Than Background Mean/Median                   |            |  |
| Area of Concern Data: Impact (Lab)                                                      |                                                                               |            |  |
| Background Data: Baseline (Lab) x 1.3                                                   |                                                                               |            |  |
| Raw Statistics                                                                          |                                                                               |            |  |
|                                                                                         | Site                                                                          | Background |  |
| Number of Valid Observations                                                            | 105                                                                           | 36         |  |
| Number of Distinct Observations                                                         | 90                                                                            | 31         |  |
| Minimum                                                                                 | 0.0711                                                                        | 0.026      |  |
| Maximum                                                                                 | 0.881                                                                         | 0.396      |  |
| Mean                                                                                    | 0.272                                                                         | 0.145      |  |
| Median                                                                                  | 0.229                                                                         | 0.133      |  |
| SD                                                                                      | 0.171                                                                         | 0.0824     |  |
| SE of Mean                                                                              | 0.0167                                                                        | 0.0137     |  |
| Wilcoxon-Mann-Whitney (WMW) Test                                                        |                                                                               |            |  |
| H0: Mean/Median of Site or AOC <= Mean/Median of Background                             |                                                                               |            |  |
| Site Rank Sum W-Stat                                                                    | 8531                                                                          |            |  |
| WMW Test U-Stat                                                                         | 5.085                                                                         |            |  |
| WMW Critical Value (0.050)                                                              | 1.65E+00                                                                      |            |  |
| P-Value                                                                                 | 1.84E-07                                                                      |            |  |
| Conclusion with Alpha = 0.05                                                            |                                                                               |            |  |
| Reject H0, Conclude Site > Background                                                   |                                                                               |            |  |
| P-Value < alpha (0.05)                                                                  |                                                                               |            |  |

Cluster 2 TIN(Lab)  
G1 vs Impact

| G1 TIN (lab) (mg/L) |                   |      |
|---------------------|-------------------|------|
| G1                  | 1/26/2016 Mid-Ebb | 0.24 |
| G1                  | 1/28/2016 Mid-Ebb | 0.2  |
| G1                  | 1/30/2016 Mid-Ebb | 0.45 |
| G1                  | 2/2/2016 Mid-Ebb  | 0.19 |
| G1                  | 2/4/2016 Mid-Ebb  | 0.19 |
| G1                  | 13/2/2016 Mid-Ebb | 0.53 |
| G1                  | 2/16/2016 Mid-Ebb | 0.34 |
| G1                  | 2/18/2016 Mid-Ebb | 0.34 |
| G1                  | 2/20/2016 Mid-Ebb | 0.34 |
| G1                  | 2/23/2016 Mid-Ebb | 0.37 |
| G1                  | 2/25/2016 Mid-Ebb | 0.37 |
| G1                  | 2/27/2016 Mid-Ebb | 0.35 |
| G1                  | 3/1/2016 Mid-Ebb  | 0.35 |
| G1                  | 3/3/2016 Mid-Ebb  | 0.37 |
| G1                  | 3/5/2016 Mid-Ebb  | 0.37 |
| G1                  | 3/8/2016 Mid-Ebb  | 0.39 |
| G1                  | 3/10/2016 Mid-Ebb | 0.30 |
| G1                  | 3/12/2016 Mid-Ebb | 0.22 |
| G1                  | 3/15/2016 Mid-Ebb | 0.24 |
| G1                  | 3/17/2016 Mid-Ebb | 0.24 |
| G1                  | 3/19/2016 Mid-Ebb | 0.43 |
| G1                  | 3/22/2016 Mid-Ebb | 0.45 |
| G1                  | 3/24/2016 Mid-Ebb | 0.51 |
| G1                  | 3/26/2016 Mid-Ebb | 0.45 |
| G1                  | 3/29/2016 Mid-Ebb | 0.64 |
| G1                  | 3/31/2016 Mid-Ebb | 0.78 |
| G1                  | 4/2/2016 Mid-Ebb  | 0.45 |
| G1                  | 4/5/2016 Mid-Ebb  | 0.69 |
| G1                  | 4/7/2016 Mid-Ebb  | 0.69 |
| G1                  | 4/9/2016 Mid-Ebb  | 0.50 |
| G1                  | 4/12/2016 Mid-Ebb | 0.44 |
| G1                  | 4/14/2016 Mid-Ebb | 0.87 |
| G1                  | 4/16/2016 Mid-Ebb | 1.00 |
| G1                  | 4/19/2016 Mid-Ebb | 0.77 |
| G1                  | 4/21/2016 Mid-Ebb | 1.00 |

| Impact TIN (lab) (mg/L) |                   |      |      |                   |      |
|-------------------------|-------------------|------|------|-------------------|------|
| SR9                     | 1/26/2016 Mid-Ebb | 0.24 | SR11 | 1/26/2016 Mid-Ebb | 0.22 |
| SR9                     | 1/28/2016 Mid-Ebb | 0.2  | SR11 | 1/28/2016 Mid-Ebb | 0.2  |
| SR9                     | 1/30/2016 Mid-Ebb | 0.29 | SR11 | 1/30/2016 Mid-Ebb | 0.21 |
| SR9                     | 2/2/2016 Mid-Ebb  | 0.22 | SR11 | 2/2/2016 Mid-Ebb  | 0.14 |
| SR9                     | 2/4/2016 Mid-Ebb  | 0.30 | SR11 | 2/4/2016 Mid-Ebb  | 0.14 |
| SR9                     | 13/2/2016 Mid-Ebb | 0.52 | SR11 | 13/2/2016 Mid-Ebb | 0.33 |
| SR9                     | 2/16/2016 Mid-Ebb | 0.35 | SR11 | 2/16/2016 Mid-Ebb | 0.20 |
| SR9                     | 2/18/2016 Mid-Ebb | 0.34 | SR11 | 2/18/2016 Mid-Ebb | 0.21 |
| SR9                     | 2/20/2016 Mid-Ebb | 0.30 | SR11 | 2/20/2016 Mid-Ebb | 0.23 |
| SR9                     | 2/23/2016 Mid-Ebb | 0.31 | SR11 | 2/23/2016 Mid-Ebb | 0.28 |
| SR9                     | 2/25/2016 Mid-Ebb | 0.30 | SR11 | 2/25/2016 Mid-Ebb | 0.18 |
| SR9                     | 2/27/2016 Mid-Ebb | 0.33 | SR11 | 2/27/2016 Mid-Ebb | 0.17 |
| SR9                     | 3/1/2016 Mid-Ebb  | 0.18 | SR11 | 3/1/2016 Mid-Ebb  | 0.10 |
| SR9                     | 3/3/2016 Mid-Ebb  | 0.18 | SR11 | 3/3/2016 Mid-Ebb  | 0.07 |
| SR9                     | 3/5/2016 Mid-Ebb  | 0.08 | SR11 | 3/5/2016 Mid-Ebb  | 0.09 |
| SR9                     | 3/8/2016 Mid-Ebb  | 0.12 | SR11 | 3/8/2016 Mid-Ebb  | 0.25 |
| SR9                     | 3/10/2016 Mid-Ebb | 0.29 | SR11 | 3/10/2016 Mid-Ebb | 0.13 |
| SR9                     | 3/12/2016 Mid-Ebb | 0.14 | SR11 | 3/12/2016 Mid-Ebb | 0.18 |
| SR9                     | 3/15/2016 Mid-Ebb | 0.14 | SR11 | 3/15/2016 Mid-Ebb | 0.09 |
| SR9                     | 3/17/2016 Mid-Ebb | 0.23 | SR11 | 3/17/2016 Mid-Ebb | 0.12 |
| SR9                     | 3/19/2016 Mid-Ebb | 0.86 | SR11 | 3/19/2016 Mid-Ebb | 0.85 |
| SR9                     | 3/22/2016 Mid-Ebb | 0.29 | SR11 | 3/22/2016 Mid-Ebb | 0.31 |
| SR9                     | 3/24/2016 Mid-Ebb | 0.18 | SR11 | 3/24/2016 Mid-Ebb | 0.21 |
| SR9                     | 3/26/2016 Mid-Ebb | 0.32 | SR11 | 3/26/2016 Mid-Ebb | 0.22 |
| SR9                     | 3/29/2016 Mid-Ebb | 0.38 | SR11 | 3/29/2016 Mid-Ebb | 0.28 |
| SR9                     | 3/31/2016 Mid-Ebb | 0.41 | SR11 | 3/31/2016 Mid-Ebb | 0.15 |
| SR9                     | 4/2/2016 Mid-Ebb  | 0.23 | SR11 | 4/2/2016 Mid-Ebb  | 0.12 |
| SR9                     | 4/5/2016 Mid-Ebb  | 0.24 | SR11 | 4/5/2016 Mid-Ebb  | 0.25 |
| SR9                     | 4/7/2016 Mid-Ebb  | 0.19 | SR11 | 4/7/2016 Mid-Ebb  | 0.14 |
| SR9                     | 4/9/2016 Mid-Ebb  | 0.39 | SR11 | 4/9/2016 Mid-Ebb  | 0.40 |
| SR9                     | 4/12/2016 Mid-Ebb | 0.43 | SR11 | 4/12/2016 Mid-Ebb | 0.22 |
| SR9                     | 4/14/2016 Mid-Ebb | 0.65 | SR11 | 4/14/2016 Mid-Ebb | 0.63 |
| SR9                     | 4/16/2016 Mid-Ebb | 0.57 | SR11 | 4/16/2016 Mid-Ebb | 0.25 |
| SR9                     | 4/19/2016 Mid-Ebb | 0.66 | SR11 | 4/19/2016 Mid-Ebb | 0.31 |
| SR9                     | 4/21/2016 Mid-Ebb | 0.64 | SR11 | 4/21/2016 Mid-Ebb | 0.59 |
| SR10                    | 1/26/2016 Mid-Ebb | 0.23 |      |                   |      |
| SR10                    | 1/28/2016 Mid-Ebb | 0.2  |      |                   |      |
| SR10                    | 1/30/2016 Mid-Ebb | 0.24 |      |                   |      |
| SR10                    | 2/2/2016 Mid-Ebb  | 0.14 |      |                   |      |
| SR10                    | 2/4/2016 Mid-Ebb  | 0.14 |      |                   |      |
| SR10                    | 13/2/2016 Mid-Ebb | 0.35 |      |                   |      |
| SR10                    | 2/16/2016 Mid-Ebb | 0.23 |      |                   |      |
| SR10                    | 2/18/2016 Mid-Ebb | 0.21 |      |                   |      |
| SR10                    | 2/20/2016 Mid-Ebb | 0.24 |      |                   |      |
| SR10                    | 2/23/2016 Mid-Ebb | 0.28 |      |                   |      |
| SR10                    | 2/25/2016 Mid-Ebb | 0.20 |      |                   |      |
| SR10                    | 2/27/2016 Mid-Ebb | 0.22 |      |                   |      |
| SR10                    | 3/1/2016 Mid-Ebb  | 0.14 |      |                   |      |
| SR10                    | 3/3/2016 Mid-Ebb  | 0.07 |      |                   |      |
| SR10                    | 3/5/2016 Mid-Ebb  | 0.09 |      |                   |      |
| SR10                    | 3/8/2016 Mid-Ebb  | 0.25 |      |                   |      |
| SR10                    | 3/10/2016 Mid-Ebb | 0.13 |      |                   |      |
| SR10                    | 3/12/2016 Mid-Ebb | 0.19 |      |                   |      |
| SR10                    | 3/15/2016 Mid-Ebb | 0.08 |      |                   |      |
| SR10                    | 3/17/2016 Mid-Ebb | 0.11 |      |                   |      |
| SR10                    | 3/19/2016 Mid-Ebb | 0.88 |      |                   |      |
| SR10                    | 3/22/2016 Mid-Ebb | 0.31 |      |                   |      |
| SR10                    | 3/24/2016 Mid-Ebb | 0.20 |      |                   |      |
| SR10                    | 3/26/2016 Mid-Ebb | 0.22 |      |                   |      |
| SR10                    | 3/29/2016 Mid-Ebb | 0.27 |      |                   |      |
| SR10                    | 3/31/2016 Mid-Ebb | 0.15 |      |                   |      |
| SR10                    | 4/2/2016 Mid-Ebb  | 0.13 |      |                   |      |
| SR10                    | 4/5/2016 Mid-Ebb  | 0.24 |      |                   |      |
| SR10                    | 4/7/2016 Mid-Ebb  | 0.22 |      |                   |      |
| SR10                    | 4/9/2016 Mid-Ebb  | 0.41 |      |                   |      |
| SR10                    | 4/12/2016 Mid-Ebb | 0.27 |      |                   |      |
| SR10                    | 4/14/2016 Mid-Ebb | 0.64 |      |                   |      |
| SR10                    | 4/16/2016 Mid-Ebb | 0.24 |      |                   |      |
| SR10                    | 4/19/2016 Mid-Ebb | 0.16 |      |                   |      |
| SR10                    | 4/21/2016 Mid-Ebb | 0.64 |      |                   |      |

Cluster 2 TIN(Lab)  
G1 vs Impact

| Impact (Lab)                                 |          | G1 (Lab)                                     |        |
|----------------------------------------------|----------|----------------------------------------------|--------|
| Raw Statistics                               |          | Raw Statistics                               |        |
| Number of Valid Observations                 | 104      | Number of Valid Observations                 | 35     |
| Number of Distinct Observations              | 90       | Number of Distinct Observations              | 32     |
| Minimum                                      | 0.0711   | Minimum                                      | 0.19   |
| Maximum                                      | 0.881    | Maximum                                      | 1      |
| Mean of Raw Data                             | 0.269    | Mean of Raw Data                             | 0.46   |
| Standard Deviation of Raw Data               | 0.168    | Standard Deviation of Raw Data               | 0.219  |
| Kstar                                        | 3.272    | Kstar                                        | 4.674  |
| Mean of Log Transformed Data                 | -1.47    | Mean of Log Transformed Data                 | -0.879 |
| Standard Deviation of Log Transformed Data   | 0.549    | Standard Deviation of Log Transformed Data   | 0.453  |
| Normal Distribution Test Results             |          | Normal Distribution Test Results             |        |
| Correlation Coefficient R                    | 0.9      | Correlation Coefficient R                    | 0.945  |
| Approximate Shapiro Wilk Test Statistic      | 0.806    | Shapiro Wilk Test Statistic                  | 0.882  |
| Approximate Shapiro Wilk P Value             | 0.00E+00 | Shapiro Wilk Critical (0.95) Value           | 0.934  |
| Lilliefors Test Statistic                    | 0.179    | Approximate Shapiro Wilk P Value             | 0.0011 |
| Lilliefors Critical (0.95) Value             | 0.0869   | Lilliefors Test Statistic                    | 0.197  |
| Data not Normal at (0.05) Significance Level |          | Lilliefors Critical (0.95) Value             | 0.15   |
|                                              |          | Data not Normal at (0.05) Significance Level |        |

| Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs |                                                                               |            |  |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------|--|
| User Selected Options                                                                   |                                                                               |            |  |
| From File                                                                               |                                                                               |            |  |
| Full Precision                                                                          | OFF                                                                           |            |  |
| Confidence Coefficient                                                                  | 95%                                                                           |            |  |
| Substantial Difference                                                                  | 0                                                                             |            |  |
| Selected Null Hypothesis                                                                | Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1) |            |  |
| Alternative Hypothesis                                                                  | Site or AOC Mean/Median Greater Than Background Mean/Median                   |            |  |
| Area of Concern Data: Impact (Lab)                                                      |                                                                               |            |  |
| Background Data: G1 (Lab)                                                               |                                                                               |            |  |
| Raw Statistics                                                                          |                                                                               |            |  |
|                                                                                         | Site                                                                          | Background |  |
| Number of Valid Observations                                                            | 104                                                                           | 35         |  |
| Number of Distinct Observations                                                         | 90                                                                            | 32         |  |
| Minimum                                                                                 | 0.0711                                                                        | 0.19       |  |
| Maximum                                                                                 | 0.881                                                                         | 1          |  |
| Mean                                                                                    | 0.269                                                                         | 0.46       |  |
| Median                                                                                  | 0.229                                                                         | 0.388      |  |
| SD                                                                                      | 0.168                                                                         | 0.219      |  |
| SE of Mean                                                                              | 0.0165                                                                        | 0.037      |  |
| Wilcoxon-Mann-Whitney (WMW) Test                                                        |                                                                               |            |  |
| H0: Mean/Median of Site or AOC <= Mean/Median of Background                             |                                                                               |            |  |
| Site Rank Sum W-Stat                                                                    | 6162                                                                          |            |  |
| WMW Test U-Stat                                                                         | -5.428                                                                        |            |  |
| WMW Critical Value (0.050)                                                              | 1.65E+00                                                                      |            |  |
| P-Value                                                                                 | 2.86E-08                                                                      |            |  |
| Conclusion with Alpha = 0.05                                                            |                                                                               |            |  |
| Do Not Reject H0, Conclude Site <= Background                                           |                                                                               |            |  |
| P-Value < alpha (0.05)                                                                  |                                                                               |            |  |