



### Environmental Monitoring and Audit for the Operation of the Hong Kong Disneyland Resort

Monthly Environmental Monitoring and Audit Report for Operating Month (12 August 2023 – 11 September 2023)

20 September 2023 Project No.: 0610286



| Document details  |  |  |
|-------------------|--|--|
| Document title    | Environmental Monitoring and Audit for the Operation of the Hong Kong Disneyland Resort                    |  |
| Document subtitle | Monthly Environmental Monitoring and Audit Report for Operating Month (12 August 2023 – 11 September 2023) |  |
| Project No.       | 0610286  |  |
| Date              | 20 September 2023  |  |
| Version           | 1  |  |
| Author            | HW   |  |
| Client Name       | Hong Kong International Theme Parks Ltd.   |  |

| Document |          |        |             | ERM approval to issue |           |          |
|----------|----------|--------|-------------|-----------------------|-----------|----------|
| Version  | Revision | Author | Reviewed by | Name                  | Date      | Comments |
| Draft    | 1.0      | HW     | MT          | JN                    | 20.9.2023 | -        |
|          |          |        |             |                       |           |          |
|          |          |        |             |                       |           |          |
|          |          |        |             |                       |           |          |
|          |          |        |             |                       |           |          |
|          |          |        |             |                       |           |          |
|          |          |        |             |                       |           |          |
|          |          |        |             |                       |           |          |
|          |          |        |             |                       |           |          |

20 September 2023

#### **Signature Page**

20 September 2023

### Monthly Environmental Monitoring and Audit Report for Operating Month (12 August 2023 – 11 September 2023)

Monthly Environmental Monitoring and Audit Report for Operating Month (12 August 2023 – 11 September 2023)

Certified by:

Mandeza.

Mandy To Environmental Team Leader

Approved by:

amin

Jasmine Ng Office Managing Partner

ERM-Hong Kong, Limited 2509, 25/F One Harbourfront 18 Tak Fung Street Hung Hom, Kowloon

Hong Kong

© Copyright 2023 by ERM Worldwide Group Ltd and/or its affiliates ("ERM"). All rights reserved. No part of this work may be reproduced or transmitted in any form, or by any means, without the prior written permission of ERM.

#### CONTENTS

| EXEC | UTIVE  | SUMMARY  | 6                |
|------|--|--|------------------|
|      | Change<br>Summa<br>Waste M<br>Environi<br>Environi | y of Major Activities during Reporting Period<br>s Identified in this Reporting Period<br>y of Breaches of A/L Levels<br>lanagement<br>nental Site Inspection<br>nental Complaint<br>nental Non-compliance | 6<br>6<br>6<br>6 |
| 1.   | INTRO  | DUCTION  | 7                |
|      | 1.1<br>1.2<br>1.3                                  | Purpose of the Report<br>Project Information<br>Structure of the Report  | 7                |
| 2.   | ENVIR  | ONMENTAL MONITORING REQUIREMENT  | 8                |
|      | 2.1  | Fireworks Air Quality  | 8<br>9<br>9<br>0 |
|      | 2.2  | Fireworks Noise and Fixed Plant Noise1   |                  |
|      |  | 2.2.1       Monitoring Locations   | 2<br>2<br>3      |
|      | 2.3  | Waste Management1  |                  |
|      | 2.4<br>2.5   | 2.3.1       Monitoring and Audit on the Implementation of Mitigation Measures       1         Terrestrial Ecology       1         Marine Ecology       1   | 4                |
| 3.   | MONIT  | ORING RESULTS  | 6                |
|      | 3.1<br>3.2<br>3.3<br>3.4<br>3.5                    | Air Quality  | 6<br>6<br>6<br>7 |
| 4.   | ENVIR  | ONMENTAL SITE INSPECTION 1   | 8                |
|      | 4.1  | Future Key Issues1   | 8                |
| 5.   | ENVIR  | ONMENTAL NON-CONFORMANCE1  | 9                |
|      | 5.1  | Summary of Monitoring Exceedance1  |                  |
|      | 5.2<br>5.3   | Summary of Environmental Complaint   |                  |
| 6.   |  | USIONS   |                  |

| List of Appendice | es a la companya de l |
|-------------------|---|
| APPENDIX A        | CALIBRATION CERTIFICATES FOR HVS AND SOUND LEVEL METERS   |
| APPENDIX B        | GRAPHICAL PRESENTATION OF THE AIR QUALITY MONITORING RESULTS  |
| APPENDIX C        | GRAPHICAL PRESENTATION OF THE FIREWORKS NOISE MONITORING<br>RESULTS   |
| APPENDIX D        | GRAPHICAL PRESENTATION OF THE FIXED NOISE MONITORING RESULTS  |
| APPENDIX E        | SUMMARY OF IMPLEMENTATION STATUS  |

#### **List of Tables**

| able 2.1 A  | Air Quality Monitoring Location   | . 9         |
|---|---|-------------|
|   | Sampling Schedule for Air Quality Monitoring  |             |
|   | Sampling Schedule for Air Quality Monitoring  |             |
| able 2.4 N  | Noise Monitoring Station  | 10          |
| able 2.5 S  | Sampling Schedule for Noise Monitoring  | 13          |
| able 2.6 N  | Noise Measurement Equipment   | 13          |
| able 2.7 A  | Action and Limit Levels for Fixed Plant Noise Monitoring  | 14          |
| able 3.1 F  | Fireworks Noise Monitoring Results  | 16          |
| able 3.2 F  | Fixed Plant Noise Monitoring Results  | 16          |
| able 3.3 Q  | Quantities of Different Waste   | 17          |
| able 2.6       N         able 2.7       A         able 3.1       F         able 3.2       F | Noise Measurement Equipment<br>Action and Limit Levels for Fixed Plant Noise Monitoring<br>Fireworks Noise Monitoring Results<br>Fixed Plant Noise Monitoring Results | 1<br>1<br>1 |

#### **EXECUTIVE SUMMARY**

Hongkong International Theme Parks Ltd (HKITP) started the operation of the Hong Kong Disneyland Resort on 12 September 2005. This Environmental Monitoring and Audit (EM&A) report presents the EM&A work carried out during the period from 12 August 2023 to 11 September 2023 in accordance with the Operational EM&A Plan (Revision H) and the Environmental Permit EP-01/059/2000/C.

#### Summary of Major Activities during Reporting Period

The major activities undertaken in the Theme Park were operation of theme attractions, rides, ancillary restaurants, retail shops and servicing facilities. Office work and regular maintenance of machinery within the Theme Park were also undertaken in the Back-of-House Area.

#### **Changes Identified in this Reporting Period**

There were no changes in the provision of service and environmental condition.

#### Summary of Breaches of A/L Levels

No exceedance of the Action or Limit Level for fireworks noise and fixed plant noise monitoring was recorded during this reporting period.

#### Waste Management

HKITP has followed the approved Operational Waste Management Plan (OWMP) (Revision B) for handling of municipal solid waste, chemical waste, grease trap waste, food waste, green waste and fireworks waste. A recycling programme has been implemented to collect various types of recyclables. HKITP has also implemented different waste minimisation measures for preventing waste generation at source.

#### **Environmental Site Inspection**

A joint environmental site inspection was carried out on 5 September 2023 by the representatives of the HKITP and the Environmental Team (ET). Workshops of Toy Story Land, Mystic Point, Grizzly Gulch were audited and no environmental concern was identified. The environmental performance for the different environmental issues (including air, water, noise, ecology and waste/chemical waste management) complied with environmental requirements and all necessary mitigation measures are properly implemented. No non-compliance in relation to the EIA recommendations was identified during the site inspection in this reporting period.

#### **Environmental Complaint**

No environmental complaint was received in this reporting period.

#### **Environmental Non-compliance**

No non-compliance associated with the operation of the resort was recorded in this reporting period. No environmental summons was received in this reporting period.

#### **Future Key Issues**

Entertainment facilities and associated services within the Theme Park that will be provided in the coming monitoring period are the same as that provided in this reporting period. No potential environmental impacts are anticipated in the coming monitoring period.

#### 1. INTRODUCTION

#### **1.1 Purpose of the Report**

This Environmental Monitoring and Audit (EM&A) report summarises the monitoring results and audit findings for the EM&A programme for the operation of the Hong Kong Disneyland Resort (the Resort) during the reporting period from **12 August 2023** to **11 September 2023**.

#### **1.2 Project Information**

The project background, duration, site description and management structure are all detailed in Section 2 of the first Monthly EM&A Report, and the organization and lines of communication with respect to environmental matter are shown in Section 1 of the fourteenth Monthly EM&A Report.

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

Following this introductory section, the remainder of this *Monthly EM&A Report* is organised as follows:

Section 1 : Introduction

details the scope and structure of the report.

#### Section 2 : Environmental Monitoring Requirement

summarises the monitoring parameters, locations, dates, times, frequencies and durations, monitoring methodology in accordance with the requirement stipulated in the EIA report and Operational EM&A Plan.

#### Section 3 : Monitoring Results

summarises the monitoring results, weather conditions, QA/QC results and the data analysis for this reporting period.

#### Section 4 : Environmental Site Inspection

summarises the audit findings of the monthly site inspection undertaken within this reporting period and future key issues.

#### Section 5 : Environmental Non-conformance

summarises any monitoring exceedances, non-compliances, environmental complaints and environmental summons within this reporting period.

#### Section 6 : Conclusions and Recommendations

#### 2. ENVIRONMENTAL MONITORING REQUIREMENT

It was recommended in the Environmental Impact Assessment for "Construction of an International Theme Park in Penny's Bay of North Lantau and its Essential Associated Infrastructures" (EIA Report) and stated in the Operational EM&A Plan (Revision H) that operation monitoring associated with Resort operation should be conducted for the following parameters:

- Fireworks Air Quality for the first year of the operation
- Fireworks Noise and Fixed Plant Noise from Resort
- Waste Management
- Terrestrial Ecology (White Bellied Sea Eagles) for a 2-year period when the Theme Park Phase II fireworks displays are launched

The EM&A requirements for these parameters are summarised in this section.

#### 2.1 **Fireworks Air Quality**

Air quality monitoring during the first operational year was conducted once every 2 weeks in the first 2 months of operation and once every three months thereafter. Samples for RSP, barium, copper, and dioxins were collected over a 24-hour period, the same as in the baseline sampling. A total of eight sets of air monitoring were conducted in the first year of operation and the monitoring results are available on the Operational EM&A web-site for the Resort (http://www.themeparkatpennysbayop.com.hk/). As recommended in the EIA Report, future monitoring programme after the first operational year should be developed based on the monitoring results in the first year of operation.

The Annual Review Report for the first year of operation with respect to air quality and the proposal of the monitoring program for the second year of operation was submitted to the Environmental Protection Department (EPD) on 21 November 2006, and the revised Operational EM&A Plan (Revision B) was approved by the EPD on 26 January 2007. Air quality monitoring during the third vear of operation has been reviewed and the revised Operational EM&A Plan (Revision C) was approved by the EPD on 19 December 2007.

The air quality monitoring on the rooftop of Peng Lai Court, Peng Chau previously conducted in accordance with the approved EM&A Plan (Revision C) could no longer be carried out as the Owner's Corporation of Peng Lai Court refused the ET to conduct any air quality monitoring at the property. The rooftop of Peng Chau Fire Station was identified as the only suitable location for the air quality monitoring but the proposal was rejected by the Fire Services Department. With suitable monitoring locations in Peng Chau exhausted, only the air quality monitoring location at Discovery Bay would remain. As a result of the above, the location for air quality monitoring in the EM&A programme was reviewed. EPD confirmed in its letter of 11 August 2008 that the department had no objection to the termination of air quality monitoring at Peng Lai Court as proposed in the revised Operational EM&A Plan (Revision D). Operational EM&A Plan (Revision E) and Operational EM&A Plan (Revision F) were subsequently approved by the EPD on 21 November 2008 and 9 November 2009, respectively. The Operational EM&A Plan (Revision G) was submitted on 30 March 2012 for EPD's approval, and was approved on 11 April 2012. The following sections describe the proposed monitoring programme for air quality during the seventh operational year of the Resort.

#### **Monitoring Locations** 2.1.1

The designated air quality monitoring locations are described in Table 2.1.

20 September 2023

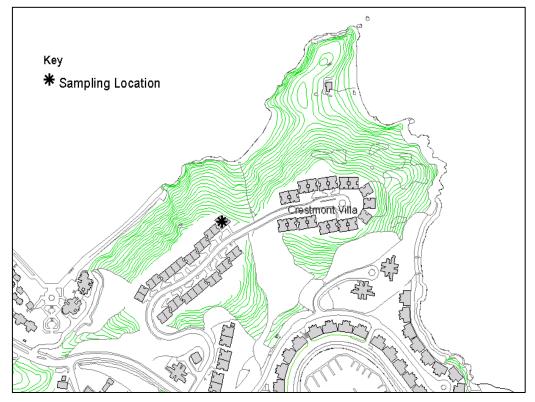
| Table 2.1 | Air Quality Monitoring Location |
|-----------|---------------------------------|
|-----------|---------------------------------|

| Station ID | Description   |
|------------|---|
| AM1        | Rooftop of Crestmont Villa Management Office, Discovery Bay |

#### AM1 - Crestmont Villa Management Office, Discovery Bay

Crestmont Villa Management Office (AM1) is a single storey high building, located approximately 2.7 km from the main launch area. The monitoring location was set at the rooftop approximately 5 m above the ground level, as shown in *Figure 2-1*.

Figure 2-1 AM1 - Air Quality Monitoring Location at Discovery Bay



#### 2.1.2 Monitoring Parameter and Equipment

#### **Respirable Suspended Particulates**

24-hour Respirable Suspended Particulates (RSP) monitoring was performed using an Anderson High Volume Sampler (HVS) equipment with PM<sub>10</sub> inlet located at the designated monitoring location in Discovery Bay.

#### 2.1.3 Monitoring Frequency and Duration

Sample for RSP was collected over a 24-hour period in accordance with the schedule as presented in *Table 2.2*.

| Parameters | Sampling Time<br>(hours) | Methodology         | Frequency   | Locations |
|------------|--------------------------|---------------------|---|-----------|
| RSP        | 24                       | USEPA Method IO-2.1 | Once every three<br>months from the 2nd<br>year of operation<br>onwards | AM1       |

### Table 2.2 Sampling Schedule for Air Quality Monitoring

### 2.1.4 RSP Sampling and Analytical Method

The measurement of RSP was conducted in accordance with USEPA method IO-2.1 <sup>(1)</sup>. Air sample was drawn through an 8 x 10 inch glass fibre filter with measured flow rate over duration of 24 hours. The net weight of RSP collected by particulate filter was determined by gravimetric analysis. The level of RSP in  $\mu$ gm<sup>-3</sup> was determined by dividing the total weight of particulate matters collected with the total standard volume of air sample.

A High Volume Sampler (HVS) was calibrated with a certified orifice type calibration kit. The filter was properly labeled and then sent to the laboratory of ALS Technichem (HK) Pty Ltd. The filter was equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than  $\pm$  3°C; the relative humidity (RH) was < 50% and not variable by more than  $\pm$  5%. A convenient working RH was 40%. Glass fibre filter was conditioned prior to the initial and final weighing.

### 2.1.5 Compliance Assessment

The Action and Limit levels for 24-hour RSP monitoring are presented in Table 2.3.

#### Table 2.3Sampling Schedule for Air Quality Monitoring

| Monitoring Station – | 24-hour      | RSP (μg/m³) |
|----------------------|--------------|-------------|
|                      | Action Level | Limit Level |
| AM1                  | 106          | 180         |

#### 2.2 Fireworks Noise and Fixed Plant Noise

During the operational phase, it is recommended that noise monitoring is undertaken at one on-site location and two off-site locations in order to assess fixed plant noise and noise from the fireworks displays respectively. The Operational EM&A Plan was updated (Revision H) for the change in an off-site monitoring location approved by the EPD. The following sections describe the requirements for noise monitoring during the operational phase of the park.

#### 2.2.1 Monitoring Locations

The noise monitoring locations are summarised in Table 2.4.

| NSR No. | Identity/Description                           | Parameters           |
|---------|--|----------------------|
| NM1     | Rooftop of Cherish Court, Discovery Bay        | Noise from Fireworks |
| NM2_1   | Sea Crest Villa Block D, Peng Chau             | Noise from Fireworks |
| NM4     | Rooftop of the Central Maintenance<br>Building | Fixed plant noise    |

#### Table 2.4Noise Monitoring Station

 www.erm.com
 Version: 1
 Project No.: 0610286
 Client: Hong Kong International Theme Parks Ltd.
 20 September 2023

 P:\Projects\0610286
 Disney Operation
 EM&A 2021-2023.CH\05
 EP Submissions\Monthly EM&A Report\216th Month - Sep 2023\216th monthly report\_v0.docx

<sup>&</sup>lt;sup>(1)</sup> Reference to http://www.epa.gov/ttn/amtic/files/ambient/inorganic/mthd-2-1.pdf

### NM1 - Rooftop of Cherish Court, Discovery Bay

Cherish Court is located approximately 2.4 km from the main launch area. The façade measurement location was set at rooftop of Cherish Court approximately 53 m above the ground level, with an unobstructed view over-looking HKDL. The monitoring location of the equipment set up is presented in *Figure 2-2*.

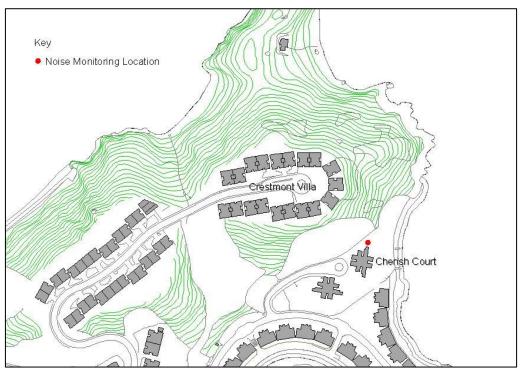


Figure 2-2 NM1 – Rooftop of Cherish Court, Discovery Bay

#### NM2\_1 – Sea Crest Villa Block D, Peng Chau

Sea Crest Villa Block D, Peng Chau is located approximately 2.7 km from the main launch area. The facade measurement location was set at 1.2 m above the ground level with a direct view overlooking the HKDL. The monitoring location of the equipment set up is presented in *Figure 2-3*.

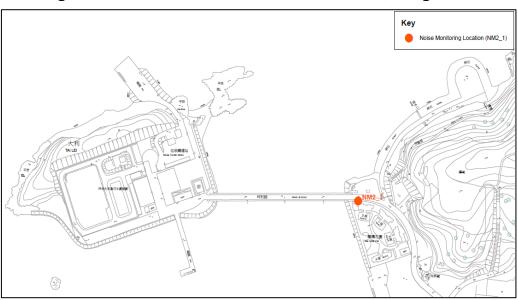


Figure 2-3 NM2\_1 – Sea Crest Villa Block D, Peng Chau

#### NM4 - Rooftop of the Central Maintenance Building

The rooftop of the Central Maintenance Building is about 9m above ground levels and will have an unshielded position overlooking the Resort. The monitoring location of the equipment set up is presented in *Figure 2-4*.

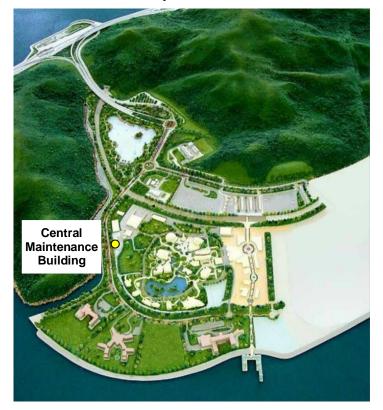


Figure 2-4 NM4 – Rooftop of Central Maintenance Building

#### 2.2.2 Monitoring Parameters

#### Fixed Plant Noise

For fixed plant noise, six consecutive monitoring of  $L_{Aeq, 5 min}$  reading were carried out to calculate the  $L_{Aeq, 30 min}$  noise level.

#### Fireworks Noise

For fireworks noise, a L<sub>Aeq, 5min</sub> measurement was taken for the 20 minutes timeframe that included all fireworks noise levels. Any significant influences on the measured noise levels were taken into account in accordance with standard acoustical principles and practices. The Corrected Noise Level created by the fireworks was computed based on the Background Noise Level and Measured Noise Level.

#### 2.2.3 Monitoring Frequency and Duration

Following any significant changes to the park's operations or fireworks displays (such as the introduction of a new ride or a change in the type or number of fireworks included within the display), fixed plant noise and fireworks noise monitoring will be undertaken once every six days for one month to ensure compliance with the noise criteria. At all other times, noise monitoring of fixed plant and fireworks noise will be undertaken once a month.

The monitoring programme is presented in Table 2.5.

| Parameters           | Sampling Time  | Methodology                           | Frequency   | Locations      |
|----------------------|--|---------------------------------------|---|----------------|
| Firework<br>Noise    | L <sub>Aeq, 5min</sub> before, during<br>and after the firework<br>show within the period<br>of 20:15 to 21:05 hrs | IEC 651:1979 and<br>804:1985 (Type 1) | <ul> <li>once every 6 days for the first month<br/>of operation, thereafter once every<br/>month throughout the operation.</li> <li>monitoring will be undertaken once<br/>every six days for one month when</li> </ul> | NM1 &<br>NM2_1 |
| Fixed Plant<br>Noise | 6 consecutive monitoring of $L_{Aeq, 5 min}$   | IEC 651:1979 and 804:1985 (Type 1)    | there is a new ride or a change in the<br>type or number of fireworks included<br>within the display  | NM4            |

| Table 2.5 | Sampling Schedule for Noise Monitoring |
|-----------|--|
|-----------|--|

### 2.2.4 Monitoring Methodology

Facade noise measurements were carried out at the monitoring stations. The sound level meters and calibrator used for the noise monitoring, as listed in *Table 2.6* below, complies with IEC 651: 1979 and 804:1985 (Type 1) specification. Both microphones were positioned at 1m from a facade, which have a direct line of sight to the Resort perimeter.

Fixed plant noise monitoring was conducted within non-fireworks hours in accordance with the methodology stated in the Operational EM&A Plan (Revision H).

| Table 2.6 | Noise Measurement Equipment |
|-----------|-----------------------------|
|-----------|-----------------------------|

| Monitoring Location |                                    | Monitoring Equipment           |  |  |
|---------------------|------------------------------------|--------------------------------|--|--|
| NM1                 | Cherish Court, Discovery Bay       | Rion NL-52 sound level meter   |  |  |
|                     |                                    | Larson Davis CAL200 calibrator |  |  |
| NM2_1               | Sea Crest Villa Block D, Peng Chau | Rion NL-52 sound level meter   |  |  |
|                     |                                    | Rion NC-75 calibrator          |  |  |
| NM4                 | Central Maintenance Building       | Rion NL-52 Sound Level Meter   |  |  |
|                     |                                    | Rion NC-75 calibrator          |  |  |

Noise monitoring was conducted with reference to the calibration and measurement procedures as stated in the Technical Memorandum for the Assessment of Noise from Places other than Domestic Premises, Public Places or Construction Sites (IND-TM). Immediately prior to and following each noise measurement the accuracy of the monitoring equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements were accepted as the calibration level from before and after the noise measurement agree to within 1.0 dB.

The sound level meters and acoustic calibrator were complied with the IEC 651: 1979 and 804:1985 (Type 1) specification and were calibrated at the frequency of every two years. The relevant calibration certificates are presented in *Appendix A*.

Noise measurements were made without the presence of fog and rain, and with steady wind speed and gusts not exceeding  $5ms^{-1}$  and  $10 ms^{-1}$ , respectively in accordance with international standards and practices <sup>(1)</sup>. Broadband measurement of L<sub>Aeq</sub>, L<sub>10</sub>, L<sub>90</sub>, L<sub>max</sub> and L<sub>min</sub> has been recorded at 100ms interval.

### 2.2.5 Compliance Assessment

#### Fireworks Displays

During monitoring, a detailed log of noise event was undertaken to record down any significant extraneous noise activities. The noise measurement was conducted in accordance with the agreed monitoring methodology which was adopted in the monitoring during trial fireworks displays. Any significant influences on the measured noise levels were taken into account in accordance with standard acoustical principles and practices. The corrected noise level, which will be the noise level

<sup>&</sup>lt;sup>(1)</sup> ISO 11819-1:1997 and ISO/FDIS 13472-1:2001

generated by the Fireworks Show at HKDL, will then be compared against the maximum noise level of  $L_{eq, 15 min} 55dB(A)$  at NM1 and NM2\_1 as recommended in the EIA and stated in the Operational EM&A Plan (Revision H). HKITP will adopt  $L_{eq, 15 min} 55dB(A)$  as the Limit Level.

#### Fixed Plant Noise

As recommended in the EIA and stated in the Operational EM&A Plan (Revision H), HKITP will adopt the maximum fixed plant site perimeter noise level (ie Limit Level) of  $L_{Aeq(30 min)}$  75 dB(A) at the perimeter of the Resort (NM4). HKITP will follow the Action and Limit (A/L) Levels as recommended in EIA which are summarised in **Table 2.7**.

| Parameter         | Action Level                              | Limit Level                        |
|-------------------|---|------------------------------------|
| Fixed Plant Noise | When one documented complaint is received | L <sub>Aeq (30 min)</sub> 75 dB(A) |
|                   | from any one of the sensitive receivers   |                                    |

| Table 2.7 Action and Limit Levels for Fixed Plant Noise Monitori |
|--|
|--|

#### 2.3 Waste Management

The potential environmental impacts associated with the handling and disposal of waste arising from the resort operations have been assessed in the EIA. In accordance with the requirement stipulated in Condition 3.21 of the EP-01/059/2000/B (EP), an Operation Waste Management Plan (OWMP) shall be submitted to EPD for approval at least one month before the Project commences operation. The OWMP was prepared by the HKITP and submitted to EPD and obtained approval on 12 August 2005. Subsequently, the OWMP (Revision A) was submitted on 30 March 2012 for EPD's approval under Condition 1.10 of the EP, and was approved on 11 April 2012. The OWMP (Revision A) included waste avoidance measures, material recovery and recycling programme and waste management audit framework. The OWMP (Revision B) included an update of additional refuse collection points (RCPs) in new areas of the theme park and was approved by EPD on 26 April 2013. With the implementation of the OWMP (Revision B), the EIA has concluded that minimal environmental impacts are anticipated for the handling, storage, treatment and disposal of waste arising from the Resort operations.

#### 2.3.1 Monitoring and Audit on the Implementation of Mitigation Measures

It is recommended that auditing of each waste stream should be carried out periodically to determine if wastes are being managed in accordance with the approved OWMP (Revision B). The objectives of the waste management monitoring and audit are:

- to ensure the wastes are handled, collected, stored and transferred and disposed of in compliance with the Waste Disposal Ordinance and the relevant regulations, and
- to ensure the waste management plan, in particular the environmental mitigation measures, is implemented properly and effectively.

The monitoring and audit covered the waste handling, recycling and disposal procedures within the Resort, as well as off-site sorting facility and the composting facility. Records identifying the waste arisings, the nature and composition of materials, the quantities of materials reduced, reused, recycled and otherwise recovered were kept for monitoring to check the effectiveness of waste reduction measures implemented. Summary of the waste monitoring and audit results for this reporting period is given in **Section 3.3**.

### 2.4 Terrestrial Ecology

The EIA summarised that during the operational phase there exists the potential for the White-bellied Sea Eagles to abandon their nesting site due to noise from the laser shows (which will not be undertaken on opening day program) and the fireworks shows. The EIA also stated that "human interference impact identified may be mitigated by the further prohibition of human access during

Project operation by secure fencing of the site". It was also recommended to extend the monitoring programme to monitor the reaction of these birds to the fireworks shows.

It was agreed between HKITP, CEDD and EPD that monitoring of White-bellied Sea Eagle would be conducted by CEDD and the monitoring results will be distributed to HKITP until completion of Government's works in the Penny's Bay Development Area. Construction works for Penny's Bay Reclamation Stage 2 were completed in February 2008. Monthly terrestrial ecological monitoring by CEDD was terminated after February 2008 with the approval from EPD. The need for the monitoring of White-bellied Sea Eagles by HKITP after completion of CEDD's works was agreed with EPD on 27 June 2008, and the monitoring of White-bellied Sea Eagles will be conducted for a 2-year period when the Theme Park Phase II fireworks displays are launched.

### 2.5 Marine Ecology

The EIA concluded that operational impacts to marine ecological resources may occur through disturbances to water quality due to changes in the hydrodynamic regime (note however that the water quality assessment in the EIA predicted "no adverse impacts"). It was also predicted in the EIA that there will be an increase in the number of vessels travelling between Victoria Harbour and Penny's Bay. The EIA concluded that these vessels will not be travelling at high speed and as the area is not identified as critical habitat to the Indo-Pacific Humpback Dolphin, unacceptable impacts are not predicted with the implementation of mitigation measures.

The EIA proposed a construction/operation dolphin/porpoise monitoring programme be established to evaluate whether the works had any effect on the mammals. It has been agreed between HKITP, CEDD and EPD that monitoring of dolphin/porpoise will be conducted by CEDD and the monitoring results will be distributed to HKITP until completion of Government's works in the Penny's Bay Development Area. Dredging activities for Penny's Bay Reclamation Stage 2 was completed in December 2005. Filling of sand and sorted public fill was also completed on 30 July 2007 and 13 June 2007 respectively. Monthly marine ecological monitoring by CEDD was terminated after December 2007 with the approval from EPD. The need for continued monitoring of marine mammals by HKITP after the completion of CEDD's works was agreed with EPD on 27 June 2008, and further monitoring of marine ecology (dolphin/porpoise) would be continued for one year starting from the 35<sup>th</sup> reporting period to the 46<sup>th</sup> reporting period (inclusive). HKITP has proposed, in consultation with AFCD, to terminate the monitoring of marine mammals after July 2009. The proposal was submitted on 6 August 2009 for EPD's approval. The Operational EM&A Plan (Revision F) was submitted on 27 October 2009 to EPD for approval, and was approved on 9 November 2009.

#### 3. MONITORING RESULTS

#### 3.1 **Air Quality**

No air quality monitoring was conducted during the reporting period. The trend of monitoring results is plotted in Appendix B.

#### **Fireworks Noise and Fixed Plant Noise** 3.2

In accordance with the sampling schedule for noise monitoring as presented in Table 2.5, one round of fireworks noise monitoring and fixed plant noise monitoring were conducted during this reporting period. The fireworks and fixed plant noise levels at the monitoring locations are given in Table 3.1 and Table 3.2 and graphically presented in Appendix C and Appendix D, respectively.

No exceedance of the Action or Limit Level of fireworks noise and fixed plant noise was recorded at the monitoring station.

| Т                       | Table 3.1         Fireworks Noise Monitoring Results |                     |      |  |  |  |   |
|-------------------------|--|---------------------|------|--|--|--|---|
| Location                | Date   | Time<br>Period, hrs |      | LAeq 5mins,<br>dB(A) -<br>ambient<br>after | LAeq 5mins,<br>dB(A) -<br>average<br>ambient | LAeq 5mins,<br>dB(A) –<br>Measured<br>noise<br>level | LAeq 5mins,<br>Corrected<br>noise<br>levels |
| NM1 -                   | 11   | 19:45:00-           | 49.8 | 47.5                                       | 48.8   | 49.3   | 39.3  |
| Cherish Court,          | September  | 20:35:00            |      |  |  |  |   |
| Discovery Bay           | 2023   |                     |      |  |  |  |   |
| NM2_1 -                 | 11   | 19:45:00-           | 53.1 | 49.4                                       | 51.7   | 49.2   | _ (a)                                       |
| Sea Crest Villa Block D | ), September   | 20:35:00            |      |  |  |  |   |
| Peng Chau               | 2023   |                     |      |  |  |  |   |
| Note:                   |  |                     |      |  |  |  |   |
|                         |  | <i></i>             |      |  |  |  |   |

(a) Noise level during fireworks displays (LAeq 5mins - measured noise level) is lower than averaged background noise level (LAeq 5mins - average ambient).

| Location    | Date        | Time Period, hrs    | Measured Noise Levels, dB(A) |      |      | B(A) |                 |
|-------------|-------------|---------------------|------------------------------|------|------|------|-----------------|
|             |             |                     | LAeq                         | Lmin | Lmax | L90  | L <sub>10</sub> |
| NM4 -       | 5 September | 15:15:00 - 15:45:00 | 64.4                         | 60.8 | 74.6 | 62.2 | 66.6            |
| Central     | 2023        |                     |                              |      |      |      |                 |
| Maintenance |             |                     |                              |      |      |      |                 |
| Building    |             |                     |                              |      |      |      |                 |

#### 3.3 Waste Monitoring

HKITP has followed the approved Operational Waste Management Plan (OWMP) (Revision B) on procedures for handling of municipal solid waste, chemical waste, grease trap waste, food waste, green waste and fireworks waste.

Reference has been made to the waste flow tables prepared by waste collectors and the quantities of different wastes collected, disposed of or recycled are summarised in Table 3.3.

Apart from the above quantities of waste recycled, HKITP has implemented various waste minimisation measures from the start of operation, which prevented waste generation at source. These contributed to the overall amount of waste "diverted" from landfill disposal. These measures include use of reusable utensils, tableware & trays instead of disposables in some of the fast-food outlets; use of fast-action hand dryers in lieu of paper towels in most public wash room facilities; use of reusable delivery cages, totes and wagons as opposed to wooden pallets and paper cardboard box for distribution of merchandise and food materials from the central distribution center to various outlets within the Theme Park; use of rechargeable batteries rather than disposable ones wherever possible; and recycle used rechargeable batteries; etc.

|                | Quantity, tonnes / kg |  |            |             |                                  |                |        |
|----------------|-----------------------|--|------------|-------------|----------------------------------|----------------|--------|
|                | Municipal<br>Solid    | Recyclable<br>Materials <sup>(b)</sup> | , ,        |             | Wastes<br>Avoided <sup>(d)</sup> | Chemical Waste |        |
|                | Waste (a)             |  | Food Waste | Green Waste | -                                | Solid          | Liquid |
| Month / Year   |                       |  |            |             |                                  |                |        |
| 14 August 2023 | 400.2                 | 85.66 tonnes                           | 61.343     | 84.456      | 9.807 tonnes                     | 0 kg           | 0 L    |
| – 11           | tonnes                |  | tonnes     | tonnes      |                                  |                |        |
| September      |                       |  |            |             |                                  |                |        |
| 2023           |                       |  |            |             |                                  |                |        |

(a) Waste disposal reports dated between 14 August 2023 and 11 September 2023 were provided by HKITP's waste management vendor on weekly basis.

(b) Recyclable materials (paper, cardboard, plastics, metals, used kitchen oil, toner cartridges, electronic wastes and glass beverage bottles) were collected by third party recyclers. Additionally, no hotel amenities (shower gel, shampoo) were donated during the reporting period.

(c) 60.36 tonnes of food waste was collected by recycler between 14 August 2023 and 11 September 2023, and 983 kg of surplus food was donated during the reporting period. 84,456 kg of green waste was collected for recycling during the reporting period.

(d) The quantity of wastes avoided in this reporting period is estimated based on a few selected representative measures being implemented which include: the use of reusable containers instead of disposables in the fast food outlets; minimisation of packaging provided for the merchandise items; and the provision of electric hand dryers instead of paper towels in washrooms in the theme park.

(e) A registered chemical waste collector has been engaged for the collection of chemical wastes for disposal or recycling at licensed facilities.

#### 3.4 Terrestrial Ecology

The need for the monitoring of White-bellied Sea Eagles by HKITP after completion of CEDD's works was agreed with EPD on 27 June 2008, and the monitoring of White-bellied Sea Eagles will be conducted for a 2-year period when the Theme Park Phase II fireworks displays are launched.

#### 3.5 Marine Ecology

The need for continued monitoring of marine mammals by HKITP after the completion of CEDD's works was agreed with EPD on 27 June 2008, and the monitoring of dolphin/porpoise would be continued twice per month for one year starting from the 35<sup>th</sup> reporting period to the 46<sup>th</sup> reporting period (inclusive) following the monitoring methodology adopted by CEDD. HKITP has proposed, in consultation with AFCD, to terminate the monitoring of marine mammals after July 2009. The proposal was submitted on 6 August 2009 for EPD's approval. The Operational EM&A Plan (Revision F) was submitted on 27 October 2009 to EPD for approval, and was approved on 9 November 2009.

#### 4. ENVIRONMENTAL SITE INSPECTION

Based on the Operational EM&A Plan (Revision H), site inspection is to be carried out by the ET once per reporting period. A joint environmental site inspection was, therefore, carried out by the representatives of the HKITP and ET on 5 September 2023.

The major activities undertaken in the Theme Park are the operation of theme park attractions, rides, fireworks displays, ancillary restaurants, retail shops and servicing facilities. Office work and regular maintenance of machinery within the Theme Park is also undertaken in the Back-of-House Area.

The environmental performance for the different environmental issues (including air, water, noise, ecology and waste/chemical waste management) complied with environmental requirements and all necessary mitigation measures were properly implemented. The HKITP has implemented environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and Operational EM&A Plan (Revision H). The implementation status of recommended mitigation measures under the EP during this reporting period is summarised in *Appendix E*.

Workshops of Toy Story Land, Mystic Point and Grizzly Gulch were audited and no environmental concern was identified during the site inspection in the reporting period.

No non-compliance in relation to the EIA recommendations was identified during the site inspection in this reporting period and therefore no further actions are required. The ET will keep track of the EM&A programme to check compliance with environmental requirements and the proper implementation of all necessary mitigation measures.

#### 4.1 Future Key Issues

Entertainment facilities and associated services within the Hong Kong Disneyland Resort to be provided in the coming monitoring period will be the same as that provided in this reporting period. No potential environmental impacts are anticipated in the coming monitoring period.

#### 5. ENVIRONMENTAL NON-CONFORMANCE

#### 5.1 Summary of Monitoring Exceedance

No monitoring exceedance was recorded in this reporting period.

#### 5.2 Summary of Environmental Complaint

No environmental complaint was received in this reporting period.

#### 5.3 Summary of Environmental Summons and Successful Prosecution

No summons was received in this reporting period.

#### 6. CONCLUSIONS

This Environmental Monitoring and Audit (EM&A) Report presents the EM&A work undertaken during the period from 12 August 2023 to 11 September 2023 in accordance with Operational EM&A Plan (Revision H) and the requirement under Environmental Permit EP-01/059/2000/C.

Monitoring of fireworks noise and fixed plant noise was carried out at designated monitoring locations during this reporting period and there were no monitoring exceedances recorded in this reporting period.

Waste management procedures recommended in the approved Operational Waste Management Plan (OWMP) (Revision B) were implemented.

The environmental performance for the different environmental issues (including air, water, noise, ecology and waste/chemical waste management) complied with environmental requirements and all necessary mitigation measures were properly implemented. No non-compliance in relation to the EIA recommendations was identified during the site inspection in this reporting period. No complaint or summons was received during this reporting period.

# APPENDIX A CALIBRATION CERTIFICATES FOR HVS AND SOUND LEVEL METERS



ALS Technichem (HK) Pty Ltd 11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong T: +852 2610 1044 | F: +852 2610 2021

### **REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION**

| CONTACT: | MR CHRIS HOI                                    | WORK ORDER:    | HK2226611   |
|----------|---|----------------|-------------|
| CLIENT:  | ERM HONG KONG                                   | SUB-BATCH:     | 1           |
| ADDRESS: | 2509, 25/F, ONE HARBOURFRONT,                   | LABORATORY:    | HONG KONG   |
|          | 18 TAK FUNG STREET,                             | DATE RECEIVED: | 11-Jul-2022 |
|          | HUNGHOM, KOWLOON,                               | DATE OF ISSUE: | 15-Jul-2022 |
|          | HONG KONG                                       |                |             |
| PROJECT: | QUARTERLY RSP MONITORING FOR DISNEY FIREWORK (2 | 2021 - 2023)   |             |

#### SPECIFIC COMMENTS

It is certified that the item under calibration/checking has been calibrated/checked by corresponding calibrated equipment in the laboratory.

Maximum Tolerance and calibration frequency stated in the report, unless otherwise stated, the internal aceptance criteria of ALS will be followed.

| Equipment Type:      | High Volume Sampler |
|----------------------|---------------------|
| Service Nature:      | Performance Check   |
| Scope of Test:       | Flow Rate           |
| Brand Name:          | TISCH               |
| Model No.:           |                     |
| Serial No.:          |                     |
| Equipment No.:       | HK649               |
| Date of Calibration: | 08 July, 2022       |

#### **GENERAL COMMENTS**

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

Mr Chan Siu Ming, Vied Manager - Inorganics

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

Page 1 of 2

### ALS Technichem (HK) Pty Ltd.



### Calibration Report for High Volume Sampler (RSP Sampler)

Report No. Location : HK2226611 : DISCOVERY BAY Equipment No.:HK649Calibration date:08-Jul-2022Calibration Due date:08-Oct-2022

#### CALIBRATION OF CONTINUOUS FLOW RECORDER

| Ambient Condition     |                  |                      |                       |              |                                 |         |     |
|-----------------------|------------------|----------------------|-----------------------|--------------|---------------------------------|---------|-----|
|                       |                  | Seasonal             |                       |              | 15/07/2022                      |         |     |
| Temperature, Ta       | 304.0            | К                    | Temperati             | ure, Ts      |                                 | 301.9   | К   |
| Pressure,Pa           | 1002.0           | hPa                  | Pressure,Ps           |              | 1                               | 008.3   | hPa |
|                       | Orifice Trans    | fer Standars         | Informatio            | on           |                                 |         |     |
| Equipment No.         | TE-5025A (#1612) | Slope,m <sub>c</sub> | 1.25135               | Intercept, b | D <sub>c</sub>                  | -0.0057 | 4   |
| Last Calibration Date | 27-December-2021 |                      | Q <sub>a</sub> = [ √( | ∆H.Ta/Pa)-k  | o <sub>c</sub> ]/m <sub>c</sub> |         |     |
| Next Calibration Date | 27-December-2022 |                      |                       |              |                                 |         |     |

| Calibration of RSP |      |                    |        |                       |                |                             |
|--------------------|------|--------------------|--------|-----------------------|----------------|-----------------------------|
| Calibration        | Mano | Manometer Reading  |        |                       | Continuous     | W[(Ta+30/Pa] <sup>1/2</sup> |
| Point              | H(in | H(inches of water) |        | (m <sup>3</sup> /min) | Flow Recorder, |                             |
|                    | (up) | (down)             | ( ΔH ) | X-axis                | W (CFM)        | Y-axis                      |
| 1                  | 5.5  | 5.4                | 10.9   | 1.4578                | 52             | 30.0222                     |
| 2                  | 4.6  | 4.5                | 9.1    | 1.3324                | 46             | 26.5581                     |
| 3                  | 3.6  | 3.6                | 7.2    | 1.1857                | 42             | 24.2487                     |
| 4                  | 2.2  | 2.1                | 4.3    | 0.9174                | 32             | 18.4752                     |
| 5                  | 1.4  | 1.3                | 2.7    | 0.7279                | 24             | 13.8564                     |

#### By Linear Regression of Y Vs X

.

| Correlation coefficient, R = | 0.9982  |
|------------------------------|---------|
| Slope,m =                    | 21.5465 |
| Intercept, b =               | -1.5912 |
| Calibration result :         |         |

\*If the correlation coefficient, R is < 0.9900. Checking and recalibration are requried.

| : Sam Wong    | Checked by | :                    | Iris Lin               |
|---------------|------------|----------------------|------------------------|
| : Sam Wong    | Signature  | :                    | Iris Lin               |
| : 08-Jul-2022 | Date       | :                    | 08-Jul-2022            |
|               |            | : Sam Wong Signature | : Sam Wong Signature : |

Page 2 of 2



| Certificate No.                            | 306348   |   | Page                     | 1 of 4 Pages                        |
|--|--|---|--------------------------|-------------------------------------|
| Customer :                                 | Environmental Resources Manag  | jement  |                          |                                     |
| Address :                                  | 2509, 25/F, One Harbourfront, 18   | Tak Fung Street,                                    | Hung Hom, Kowld          | oon, Hong Kong                      |
| Order No. :                                | Q32174   |   | Date of receipt          | : 6-Jul-23                          |
| Item Tested                                |  |   |                          |                                     |
| Description :                              | Sound Level Meter  |   |                          |                                     |
| Manufacturer :                             | RION   |   | I.D.                     | :                                   |
| Model :                                    | NL-52  |   | Serial No.               | : 01298719                          |
| Test Condition                             | ons  |   |                          |                                     |
| Date of Test :                             | 27-Jul-23  |   | Supply Voltage           | :                                   |
| Ambient Tempe                              | erature: (23 ± 3)°C  |   | Relative Humid           | lity: (50 ± 25) %                   |
| Test Specific                              | ations   |   |                          |                                     |
| Calibration chec                           | k.   |   |                          |                                     |
| The UUT has ar                             | n indication that it conforms to IEC   | 61672-1:2013/20                                     | 02 Class 1               |                                     |
| Ref. Document/                             | Procedure: Z01, IEC 61672-1:201  | 13, IEC 61260-1:20                                  | 14.                      |                                     |
| Test Results                               | (  |   |                          |                                     |
| All results were                           | within the IEC 61672 Class 1, ma   | nufacturer's specif                                 | ication or Toleran       | ce.                                 |
| The results are                            | shown in the attached page(s).   |   |                          |                                     |
|  |  |   |                          |                                     |
| Main Test equip                            |  | Cort No   |                          | Traceable to                        |
| Equipment No.                              | Sound Level Calibrator   | <u>Cert. No.</u><br>303941                          |                          | NIM-PRC & SCL-HKSAR                 |
| S240<br>S017                               | Multi-Function Generator   | C211339   |                          | SCL-HKSAR                           |
| 3017                                       | Wall-I anoton Concrator  | 0211000   |                          |                                     |
|  |  |   |                          |                                     |
|  |  |   |                          |                                     |
|  |  |   |                          |                                     |
| will not include allow overloading, mis-ha | this Calibration Certificate only relate to t<br>wance for the equipment long term drift, v<br>andling, or the capability of any other labo<br>age resulting from the use of the equipme | rariations with environm<br>ratory to repeat the me | ental changes, vibrati   | on and shock during transportation, |
|  | used for calibration are traceable to Inter<br>oly to the above Unit-Under-Test only   | rnational System of Uni                             | ts (SI), or by reference | e to a natural constant.            |
| Calibrated by                              |  | Ар  | proved by :              | Kin Wong                            |
| This Cartificate is issued                 | Elva Chong   | Date  | e: 27-Jul-23             |                                     |
| This Certificate is issued                 |  | Dut   |                          |                                     |

Unit 8B, 24/F , Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street,Kwai Chung, NT,Hong Kong. Tel: 2425 8801 Fax: 2425 8646



Certificate No. 306348

Page 2 of 4 Pages

Results :

#### Acoustical signal test

#### 1. Indication at the Calibration Check Frequency (1kHz)

| UUT     | Setting  | Applied Value (dB) | UUT Reading (dB) |
|---------|----------|--------------------|------------------|
| Weight. | Response |                    | After Adjust.*   |
| А       | F        | 94.0               | 94.0             |
|         | S        |                    | 94.0             |
| С       | F        |                    | 94.0             |
| Z       | 1        |                    | 94.0             |

\*Adjustment using the customer's sound calibrator was performed immediately before test.

Tolerance :  $\pm 1.0 \text{ dB}$ Uncertainty :  $\pm 0.1 \text{ dB}$ 

2. Self-generated noise (Microphone Installed, most sensitive range): 16.1 dBA (Mfr's Spec.  $\leq$  17 dBA)

Electrical signal tests

#### 3. Frequency weightings (A,F)

| Freq | uency | Attenuation (dB) | IEC 61672-1 Class 1 Spec.                                  |
|------|-------|------------------|--|
| 31.5 | Hz    | -39.5            | - 39.4 dB, ± 1.5 dB  |
| 63   | Hz    | -26.2            | - 26.2 dB, ± 1.0 dB  |
| 125  | Hz    | -16.1            | - 16.1 dB, ± 1.0 dB  |
| 250  | Hz    | -8.7             | - $8.6 \text{ dB}, \pm 1.0 \text{ dB}$                     |
| 500  | Hz    | -3.2             | - $3.2 \text{ dB}, \pm 1.0 \text{ dB}$                     |
| 1    | kHz   | 0.0 (Ref)        | $0 \text{ dB}, \pm 0.7 \text{ dB}$                         |
| 2    | kHz   | +1.0             | $+$ 1.2 dB, $\pm$ 1.0 dB                                   |
| 4    | kHz   | +0.6             | $+$ 1.0 dB, $\pm$ 1.0 dB                                   |
| 8    | kHz   | -1.2             | - 1.1 dB, + 1.5 dB ~ -2.5 dB                               |
| 16   | kHz   | -8.6             | - $6.6 \text{ dB}, + 2.5 \text{ dB} \sim -16.0 \text{ dB}$ |

Uncertainty :  $\pm 0.1 \text{ dB}$ 



#### Certificate No. 306348

Page 3 of 4 Pages

#### 4. Frequency & Time weightings

#### 4.1 Frequency Weighting (1kHz)

| UUT S        | Setting       |                   |              |               |
|--------------|---------------|-------------------|--------------|---------------|
| Time Weight. | Freq. Weight. | Anticipated Value | UUT          | IEC 61672-1   |
|              |               | (dB)              | Reading (dB) | Class 1 Spec. |
| F            | А             | 94.0              | 94.0 (Ref.)  |               |
|              | С             |                   | 94.0         | ± 0.2 dB      |
|              | Z             |                   | 94.0         |               |

Uncertainty :  $\pm 0.1 \text{ dB}$ 

#### 4.2 Time Weighting (1kHz)

| 1.2 1 11110 110 | ighting ( initz ) |                   |              |                      |
|-----------------|-------------------|-------------------|--------------|----------------------|
| UUT S           | Setting           |                   |              |                      |
| Time Weight.    | Freq. Weight.     | Anticipated Value | UUT          | IEC 61672-1          |
| C               |                   | (dB)              | Reading (dB) | Class 1 Spec.        |
| F               | А                 | 94.0              | 94.0 (Ref.)  |                      |
| S               |                   |                   | 94.0         | $\pm 0.1 \text{ dB}$ |
| eq              |                   |                   | 94.0         |                      |

Uncertainty :  $\pm 0.1 \text{ dB}$ 

#### 5. Level Linearity on the Reference Level Range (8 kHz, A, F)

| · · · · · · · · · · · · · · · · · · · |             |                      |
|---------------------------------------|-------------|----------------------|
| Anticipated                           | UUT Reading | IEC 61672-1          |
| Value (dB)                            | (dB)        | Class 1 Spec.        |
| 124.0                                 | 124.0       | $\pm 0.8 \text{ dB}$ |
| 114.0                                 | 114.0       |                      |
| 104.0                                 | 104.0       |                      |
| 94.0                                  | 94.0 (Ref.) |                      |
| 84.0                                  | 84.0        |                      |
| 74.0                                  | 74.0        |                      |
| 64.0                                  | 64.0        |                      |
| 54.0                                  | 54.0        |                      |
| 44.0                                  | 44.1        |                      |

Uncertainty :  $\pm 0.1 \text{ dB}$ 

### 6. Level Linearity including the level range control (1 kHz, A, F)

N.A. (UUT is single range)



#### Certificate No. 306348

Page 4 of 4 Pages

#### 7. Filter Characteristics

7.1 1/1 - Octave Filter

| Frequency   | Attenuation (dB) | Tolerance (dB)<br>(Ref.: IEC 61260-1 Class 1 Spec.) |
|-------------|------------------|---|
| 125 Hz      | -76.6            | < - 60  |
| 250 Hz      | -69.4            | < - 40.5  |
| 500 Hz      | -43.0            | < - 16.6  |
| 707 Hz      | -4.7             | $+ 0.4 \sim - 5.3$                                  |
| 1 kHz (Ref) |                  |   |
| 1.414 kHz   | -2.6             | $+ 0.4 \sim - 5.3$                                  |
| 2 kHz       | -39.7            | < - 16.6  |
| 4 kHz       | -86.3            | < - 40.5  |
| 8 kHz       | -86.7            | < - 60  |

Uncertainty :  $\pm 0.25 \text{ dB}$ 

| 7.2 $1/3 - Octave Filte$ | er |
|--------------------------|----|
|--------------------------|----|

| Frequency   | Attenuation (dB) | Tolerance (dB)<br>(Ref.: IEC 61260-1 Class 1 Spec.) |
|-------------|------------------|---|
| 326 Hz      | -70.6            | < - 60  |
| 530 Hz      | -50.0            | < - 40.5  |
| 772 Hz      | -23.3            | < - 16.6  |
| 891 Hz      | -4.0             | + 0.4 ~ - 5.3                                       |
| 1 kHz (Ref) |                  |   |
| 1.122 kHz   | -3.5             | $+ 0.4 \sim - 5.3$                                  |
| 1.296 kHz   | -22.1            | < - 16.6  |
| 1.887 kHz   | -46.6            | < - 40.5  |
| 3.070 kHz   | -93.1            | < - 60  |

Uncertainty :  $\pm 0.25 \text{ dB}$ 

Remarks: 1. UUT: Unit-Under-Test

- 2. The uncertainty claimed is for a confidence probability of not less than 95%.
- 3. Atmospheric Pressure: 988 hPa.
- 4. Microphone model: UC-59, S/N: 16557.
- 5. Preamplifier model: NH-25, S/N: 98983.

----- END ------



#1 <u>7</u> 7

# **Calibration Certificate**

| Certificate No.                            | 306349   | 8   | Page                    | 1 of 2 Pages                        |
|--|--|---|-------------------------|-------------------------------------|
| Customer :                                 | Environmental Resources Manag  | gement  |                         |                                     |
| Address :                                  | 2509, 25/F, One Harbourfront, 18   | 3 Tak Fung Street,                                  | Hung Hom, Kowle         | oon, Hong Kong                      |
| Order No. :                                | Q32174   |   | Date of receipt         | : 6-Jul-23                          |
| Item Tested                                |  |   |                         |                                     |
| Description :                              | Sound Calibrator   |   |                         |                                     |
| Manufacturer :                             |  |   | I.D.                    | :                                   |
| Model :                                    | NC-75  |   | Serial No.              | : 34302322                          |
| Test Conditi                               | ons  |   |                         |                                     |
| Date of Test :                             | 27-Jul-23  |   | Supply Voltage          | . :                                 |
| Ambient Temp                               | erature : $(23 \pm 3)^{\circ}C$  |   | Relative Humid          | lity: (50 ± 25) %                   |
| Test Specific                              | cations  |   |                         |                                     |
| Calibration chec                           |  |   |                         |                                     |
|  | n indication that it conforms to IEC   |   | 5 1.                    |                                     |
|  | Procedure : F21, Z02, IEC 60942  | .2017.  |                         |                                     |
| Test Results                               |  |   |                         |                                     |
| All results were                           | within the IEC 60942 Class 1 spe   | cification.   |                         |                                     |
| The results are                            | shown in the attached page(s).   |   |                         |                                     |
| Main Toot on in                            | ment up ad   |   |                         |                                     |
| Main Test equip<br>Equipment No.           |  | Cert. No.   |                         | Traceable to                        |
| S014                                       | Spectrum Analyzer  | 206538  |                         | NIM-PRC & SCL-HKSAR                 |
| S240                                       | Sound Level Calibrator   | 303941  |                         | NIM-PRC & SCL-HKSAR                 |
| S041                                       | Universal Counter  | 300591  |                         | SCL-HKSAR                           |
| S206                                       | Sound Level Meter  | 303634  |                         | SCL-HKSAR                           |
| 5206                                       | Sound Level Meter  | 303034  |                         | SOL-HROAR                           |
|  |  |   |                         |                                     |
| will not include allow overloading, mis-ha | this Calibration Certificate only relate to t<br>vance for the equipment long term drift, vance<br>ndling, or the capability of any other labor<br>age resulting from the use of the equipme | ariations with environme<br>atory to repeat the mea | ental changes, vibratio | on and shock during transportation, |
|  | used for calibration are traceable to Inter<br>ly to the above Unit-Under-Test only  | national System of Unit                             | s (SI), or by reference | to a natural constant.              |
| Calibrated by                              | Elva Chong   | Арг   | proved by :             | Kin Wong                            |
| This Certificate is issued b               |  | Date  | : 27-Jul-23             | S S S S                             |
| Hong Kong Calibration Ltd                  | ndustrial Centre, No. 58-76, Ta Chuen Ping Street,Kw   | ai Chung, NT,Hong Kong.                             |                         |                                     |
| The copyright of this certifi              | cate is owned by Hong Kong Calibration Ltd It may no   | ot be reproduced except in full.                    |                         | EO                                  |



#### Certificate No. 306349

Page 2 of 2 Pages

Results :

#### 1. Generated Sound Pressure Level

| UUT Nominal Value ( | B) Measured Value (dB) | IEC 60942 Class 1 Spec. |
|---------------------|------------------------|-------------------------|
| 94.0                | 94.0                   | ± 0.25 dB               |

Uncertainty :  $\pm 0.2 \text{ dB}$ 

#### 2. Short-term Level Fluctuation : 0.0 dB IEC 60942 Class 1 Spec. : ± 0.07 dB Uncertainty : ± 0.05 dB

#### 3. Frequency

| UUT Nominal Value (kHz) | Measured Value (kHz) | IEC 60942 Class 1 Spec. |
|-------------------------|----------------------|-------------------------|
| 1                       | 1.000                | ± 0.7 %                 |

Uncertainty :  $\pm$  3.6 x 10 <sup>-6</sup>

4. Total Distortion + Noise : < 0.2 % IEC 60942 Class 1 Spec. : < 2.5 % Uncertainty : ± 2.3 % of reading

#### Remark : 1. UUT : Unit-Under-Test

- 2. The uncertainty claimed is for a confidence probability of not less than 95%.
- 3. Atmospheric Pressure : 988 hPa.

----- END -----



Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No. : C233450 證書編號

| ITEM TESTED / 送檢項              | 目(Job No. / 序引編號:IC23-105                    | 1) Date of Receipt / 收件日期: 31 May 2023 |
|--------------------------------|--|--|
| Description / 儀器名稱             | : Sound Level Meter                          |  |
| Manufacturer / 製造商             | : Rion                                       |  |
| Model No. / 型號                 | : NL-52                                      |  |
| Serial No. / 編號                | : 00542913                                   |  |
| Supplied By / 委託者              | : Envirotech Services Co.                    |  |
|                                | Room 712, 7/F, My Loft, 9 Hoi W              | /ing Road, Tuen Mun,                   |
|                                | New Territories, Hong Kong                   |  |
| Line Voltage / 電壓 :            |  |  |
|                                |  |  |
| TEST SPECIFICATION             | IS / 測試規範                                    |  |
| Calibration                    |  |  |
|                                |  |  |
| DATE OF TEST / 測試日             | 日期 : 18 June 2023                            |  |
| TEST RESULTS / 測試              | 告果   |  |
| The results apply to the parti |  |  |
| The results do not exceed spe  | ecified limits. (after adjustment)           |  |
| These limits refer to manufac  | cturer's published tolerances as requested b | y the customer.                        |

hese limits refer to manufacturer's published The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

- Hottinger Brüel & Kjær Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

| Tested By<br>測試    | / | : | K C Lee<br>Engineer              |                       |   |              |
|--------------------|---|---|----------------------------------|-----------------------|---|--------------|
| Certified By<br>核證 |   | : | ihm Um C<br>H C Chan<br>Engineer | Date of Issue<br>簽發日期 | : | 20 June 2023 |

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.: C233450 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using the internal standard (After Adjustment) was performed before the test from 6.1.1.2 to 6.3.2.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

| Equipment ID | Description                         | Certificate No. |
|--------------|-------------------------------------|-----------------|
| CL280        | 40 MHz Arbitrary Waveform Generator | C230306         |
| CL281        | Multifunction Acoustic Calibrator   | CDK2302738      |

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

| UUT Setting   |                |                        |                   | Applie        | d Value        | UUT             | IEC 61672             |
|---------------|----------------|------------------------|-------------------|---------------|----------------|-----------------|-----------------------|
| Range<br>(dB) | Function       | Frequency<br>Weighting | Time<br>Weighting | Level<br>(dB) | Freq.<br>(kHz) | Reading<br>(dB) | Class 1 Limit<br>(dB) |
| 30 - 130      | L <sub>A</sub> | A                      | Fast              | 94.00         | 1              | * 91.0          | $\pm 1.1$             |

\* Out of IEC 61672 Class 1 Limit

#### 6.1.1.2 After Adjustment

| UUT Setting   |                |                        | Applied Value     |               | UUT            | IEC 61672       |                       |
|---------------|----------------|------------------------|-------------------|---------------|----------------|-----------------|-----------------------|
| Range<br>(dB) | Function       | Frequency<br>Weighting | Time<br>Weighting | Level<br>(dB) | Freq.<br>(kHz) | Reading<br>(dB) | Class 1 Limit<br>(dB) |
| 30 - 130      | L <sub>A</sub> | A                      | Fast              | 94.00         | 1              | 94.0            | ± 1.1                 |

#### 6.1.2 Linearity

| UUT Setting   |                |                        | Applied           | UUT           |                |                 |
|---------------|----------------|------------------------|-------------------|---------------|----------------|-----------------|
| Range<br>(dB) | Function       | Frequency<br>Weighting | Time<br>Weighting | Level<br>(dB) | Freq.<br>(kHz) | Reading<br>(dB) |
| 30 - 130      | L <sub>A</sub> | A                      | Fast              | 94.00         | 1              | 94.0 (Ref.)     |
|               | -A             |                        |                   | 104.00        |                | 104.2           |
|               |                |                        |                   | 114.00        |                | 114.4           |

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

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

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



輝創工程有限公司 Sun Creation Engineering Limited

sun creation Engineering Ennited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No. : C233450 證書編號

#### 6.2 Time Weighting

| UUT Setting                     |                |                        |                   | Applie        | d Value        | UUT             | IEC 61672             |
|---------------------------------|----------------|------------------------|-------------------|---------------|----------------|-----------------|-----------------------|
| Range<br>(dB)                   | Function       | Frequency<br>Weighting | Time<br>Weighting | Level<br>(dB) | Freq.<br>(kHz) | Reading<br>(dB) | Class 1 Limit<br>(dB) |
| 30 - 130                        | L <sub>A</sub> | A                      | Fast              | 94.00         | 1              | 94.0            | Ref.                  |
| 1999-1997 - 1999-1990-1990-1990 | 524 <b>-</b>   | 597 694, 1978          | Slow              |               |                | 94.0            | ± 0.3                 |

#### 6.3 Frequency Weighting

#### 6.3.1 A-Weighting

|               | UUT Setting    |                        |                   | Applied Value |        | UUT             | IEC 61672             |
|---------------|----------------|------------------------|-------------------|---------------|--------|-----------------|-----------------------|
| Range<br>(dB) | Function       | Frequency<br>Weighting | Time<br>Weighting | Level<br>(dB) | Freq.  | Reading<br>(dB) | Class 1 Limit<br>(dB) |
| 30 - 130      | L <sub>A</sub> | A                      | Fast              | 94.00         | 63 Hz  | 67.7            | $-26.2 \pm 1.5$       |
|               |                | 23675.2                |                   |               | 125 Hz | 77.7            | $-16.1 \pm 1.5$       |
|               |                |                        |                   |               | 250 Hz | 85.3            | $-8.6 \pm 1.4$        |
|               |                |                        |                   |               | 500 Hz | 90.7            | $-3.2 \pm 1.4$        |
|               |                |                        |                   |               | 1 kHz  | 94.0            | Ref.                  |
|               |                |                        |                   |               | 2 kHz  | 95.2            | $+1.2 \pm 1.6$        |
|               |                |                        |                   |               | 4 kHz  | 95.0            | $+1.0\pm1.6$          |
|               |                |                        |                   |               | 8 kHz  | 93.0            | -1.1 (+2.1 ; -3.1)    |
|               |                |                        |                   |               | 16 kHz | 86.0            | -6.6 (+3.5 ; -17.0)   |

#### 6.3.2 C-Weighting

| UUT Setting   |                |                        |                   | Applied Value |        | UUT             | IEC 61672               |
|---------------|----------------|------------------------|-------------------|---------------|--------|-----------------|-------------------------|
| Range<br>(dB) | Function       | Frequency<br>Weighting | Time<br>Weighting | Level<br>(dB) | Freq.  | Reading<br>(dB) | Class 1 Limit<br>(dB)   |
| 30 - 130      | L <sub>C</sub> | C                      | Fast              | 94.00         | 63 Hz  | 93.1            | $-0.8 \pm 1.5$          |
|               |                |                        |                   |               | 125 Hz | 93.7            | $-0.2 \pm 1.5$          |
|               |                |                        |                   |               | 250 Hz | 93.9            | $0.0 \pm 1.4$           |
|               |                |                        |                   |               | 500 Hz | 94.0            | $\textbf{0.0}\pm1.4$    |
|               |                |                        |                   |               | 1 kHz  | 94.0            | Ref.                    |
|               |                |                        |                   |               | 2 kHz  | 93.8            | $-0.2 \pm 1.6$          |
|               |                |                        |                   |               | 4 kHz  | 93.2            | $\textbf{-0.8} \pm 1.6$ |
|               |                |                        |                   |               | 8 kHz  | 91.1            | -3.0 (+2.1;-3.1)        |
|               |                |                        |                   |               | 16 kHz | 84.1            | -8.5 (+3.5 ; -17.0      |

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No. : C233450 證書編號

Remarks : - UUT Microphone Model No. : UC-59 & S/N : 16652

- Mfr's Limit : IEC 61672 Class 1

|                                    |                        | and street approximation to provide a |
|------------------------------------|------------------------|---------------------------------------|
| - Uncertainties of Applied Value : | 94 dB : 63 Hz - 125 Hz | $: \pm 0.35 \text{ dB}$               |
|                                    | 250 Hz - 500 Hz        | : ± 0.30 dB                           |
|                                    | 1 kHz                  | : ± 0.20 dB                           |
|                                    | 2 kHz - 4 kHz          | : ± 0.35 dB                           |
|                                    | 8 kHz                  | : ± 0.45 dB                           |
|                                    | 16 kHz                 | $\pm 0.70 \text{ dB}$                 |
|                                    | 104 dB : 1 kHz         | $\pm 0.10 \text{ dB}$ (Ref. 94 dB)    |
|                                    | 114 dB : 1 kHz         | : ± 0.10 dB (Ref. 94 dB)              |
|                                    |                        |                                       |

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

Note :

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

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

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No. : C230073 證書編號

|    | ITEM TESTED / 送檢項     | 目 (Job No. / 序引編號: IC22-255     | 5) Date of Receipt / 收件日期: 19 December 2022 |
|----|-----------------------|---------------------------------|---|
|    | Description / 儀器名稱 :  | Precision Acoustic Calibrator   |   |
|    | Manufacturer / 製造商 :  | LARSON DAVIS                    |   |
|    | Model No. / 型號 :      | CAL200                          |   |
|    | Serial No. / 編號 :     | 16172                           |   |
| 83 | Supplied By / 委託者 :   | Envirotech Services Co.         |   |
|    |                       | Room 712, 7/F, My Loft, 9 Hoi W | ing Road, Tuen Mun,                         |
|    |                       | New Territories, Hong Kong      |   |
| -  |                       |                                 |   |
|    | TEST CONDITIONS / 測   | 試條件                             |   |
|    | Temperature / 溫度 : (  | $(23 \pm 2)^{\circ}C$           | Relative Humidity / 相對濕度 : (50 ± 25)%       |
|    | Line Voltage / 電壓 : - | -                               |   |

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 6 January 2023

#### TEST RESULTS / 測試結果

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

The results do not exceed specified limits.

These limits refer to manufacturer's published tolerances as requested by the customer.

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

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

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

| Tested By<br>測試    |   | :   | K C Lee                          |                       |   |                |
|--------------------|---|-----|----------------------------------|-----------------------|---|----------------|
| Certified By<br>核證 | ( | : _ | Engineer<br>K K Wong<br>Engineer | Date of Issue<br>簽發日期 | : | 6 January 2023 |

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No. : C230073 證書編號

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

| Equipment ID | Description                       | Certificate No. |
|--------------|-----------------------------------|-----------------|
| CL130        | Universal Counter                 | C223647         |
| CL281        | Multifunction Acoustic Calibrator | AV210017        |
| TST150A      | Measuring Amplifier               | C221750         |

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

| UUT           | Measured Value | Mfr's Limit | Uncertainty of Measured Value |
|---------------|----------------|-------------|-------------------------------|
| Nominal Value | (dB)           | (dB)        | (dB)                          |
| 94 dB, 1 kHz  | 93.9           | $\pm 0.2$   | $\pm 0.2$                     |
| 114 dB, 1 kHz | 113.9          |             |                               |

#### 5.2 Frequency Accuracy

| UUT Nominal Value | Measured Value | Mfr's       | Uncertainty of Measured Value |
|-------------------|----------------|-------------|-------------------------------|
| (kHz)             | (kHz)          | Limit       | (Hz)                          |
| 1                 | 1.000          | 1 kHz ± 1 % | ± 1                           |

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

Note :

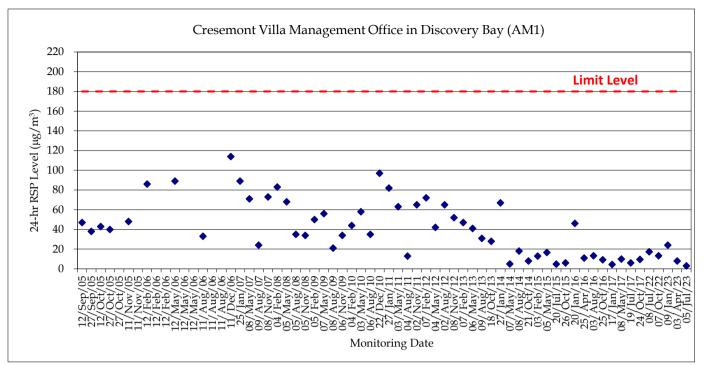
Only the original copy or the laboratory's certified true copy is valid.

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

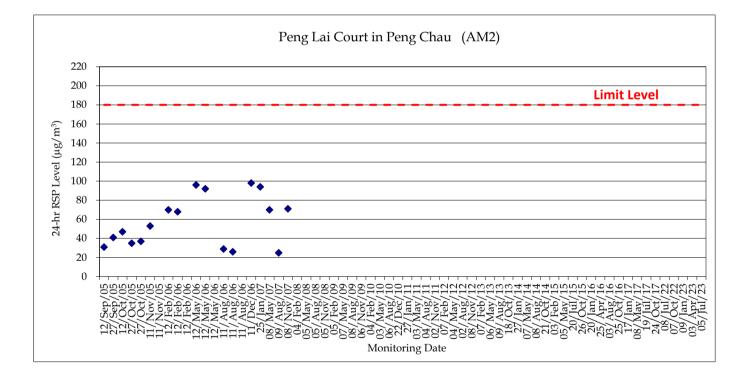
The test equipment used for calibration is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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

#### APPENDIX B GRAPHICAL PRESENTATION OF THE AIR QUALITY MONITORING RESULTS



# 24-hr RSP Monitoring



Remark:

1) Field duplicate was taken at Peng Lai Court (AM2) on 27 Oct 2005.

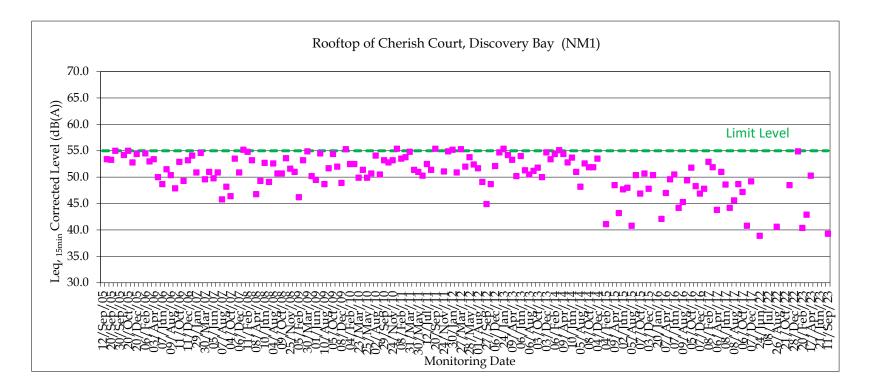
2) Field blank was taken at Peng Lai Court (AM2) on 11 Nov 2005.

3) Field blank and field duplicate were taken at Peng Lai Court (AM2) on 12 Feb, 12 May & 11 August 2006.

4) Only AM1 is identified as air quality monitoring station in the revised Operational EM&A plan (Revision F).

ENVIRONMENTAL MONITORING AND AUDIT FOR THE OPERATION OF THE HONG KONG DISNEYLAND RESORT Monthly Environmental Monitoring and Audit Report for Operating Month (12 August 2023 – 11 September 2023)

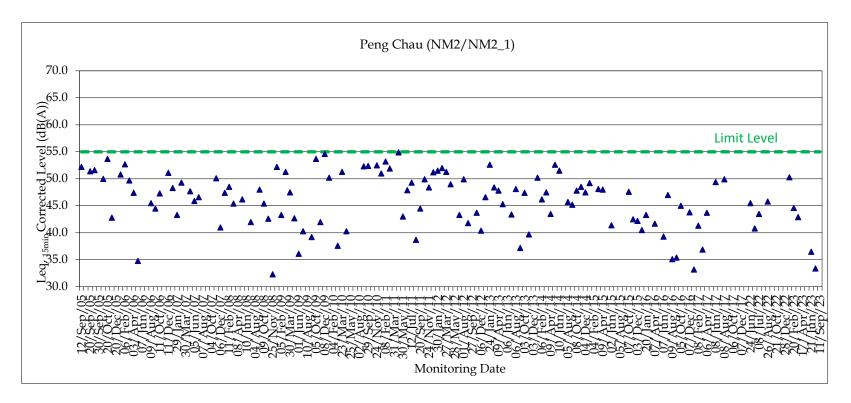
# APPENDIX C GRAPHICAL PRESENTATION OF THE FIREWORKS NOISE MONITORING RESULTS



Remark:

- (1) Measurement results for monitoring dates not shown in the graph are less than 30dB(A) or undetermined.
- (2) No exceedance has been recorded since the commencement of operation in 2005.

#### Appendix C2 - Fireworks Noise Monitoring at Discovery Bay and Peng Chau



Remark:

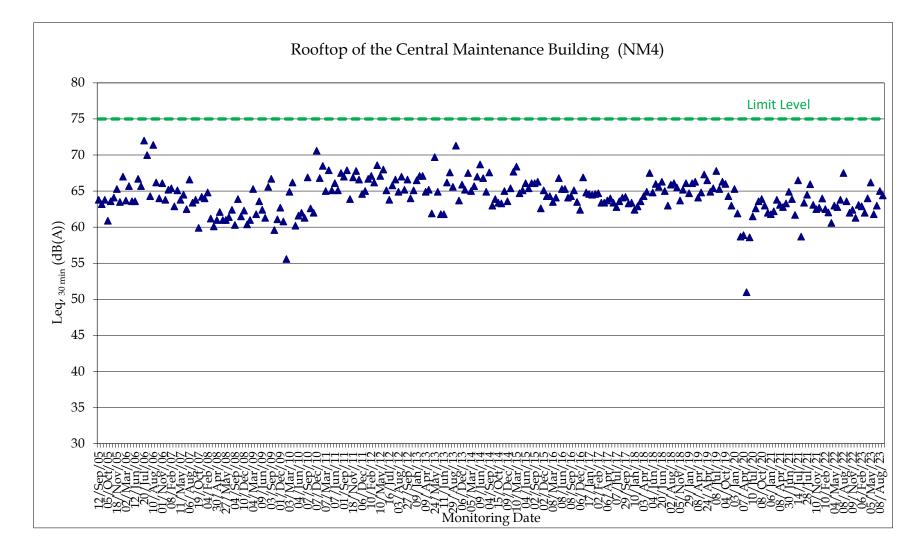
(1) Measurements on and before 9 April 2013 were taken at Tai Lei (NM2) while those taken after were at Sea Crest Villa Block D (NM2\_1).

(2) Measurement results for monitoring dates not shown in the graph are less than 30dB(A) or undetermined.

(3) No exceedance has been recorded since the commencement of operation in 2005.

ENVIRONMENTAL MONITORING AND AUDIT FOR THE OPERATION OF THE HONG KONG DISNEYLAND RESORT Monthly Environmental Monitoring and Audit Report for Operating Month (12 August 2023 – 11 September 2023)

## APPENDIX D GRAPHICAL PRESENTATION OF THE FIXED NOISE MONITORING RESULTS



Appendix D - Fixed Plant Noise at Central Maintenance Building (Disney)

ENVIRONMENTAL MONITORING AND AUDIT FOR THE OPERATION OF THE HONG KONG DISNEYLAND RESORT Monthly Environmental Monitoring and Audit Report for Operating Month (12 August 2023 – 11 September 2023)

## APPENDIX E SUMMARY OF IMPLEMENTATION STATUS

#### APPENDIX E – MEASURES RECOMMENDED IN THE EP AND EIA THAT ARE APPLICABLE TO THE OPERATION OF THE THEME PARK

| Permit<br>Ref.* | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures  | Location/Duration of<br>Measures/Timing of Completion of<br>Measures   | Remarks  |
|-----------------|---------------------------------|--|--|--|
| AIR G           | QUALITY -                       | Operational Phase  |  |  |
| 3.5             | A3                              | Pyrotechnics or fireworks that contain chromium, lead, mercury, arsenic, manganese, nickel or zinc shall not be used for any display in the theme park.  | Fireworks launching site / during fireworks display                    | Pyrotechnics or fireworks that<br>contain chromium, lead, mercury,<br>arsenic, manganese, nickel or<br>zinc are not used for any display<br>in the Resort. |
| 3.6             | -                               | Before the operation of the Project, the Permit Holder shall deposit with the Director<br>the details and design of the fireworks displays for the Theme Park. Any changes to<br>the details or design of the fireworks displays shall be reviewed by the ET Leader<br>and deposited with the Director.  |  | HKITP submitted the details and design of the fireworks displays to EPD on 6 September 2005.   |
| 3.7             | -                               | To mitigate air quality impacts, fireworks displays shall be designed and conducted to achieve the air quality criteria adopted in the EIA Report.   | Fireworks launching site / during<br>fireworks display                 | Both results of the Trial<br>Fireworks Displays conducted in<br>May 2005 and in August 2005<br>demonstrated compliance.                                    |
| 3.8             | A1                              | The Permit Holder shall not operate diesel- or petrol-powered vehicles for internal traffic solely within the Theme Park area, except provided herein or otherwise approved by the Director under this condition. The Permit Holder shall provide written notice at least 24 hours in advance to the Director whenever a diesel- or petrol-powered vehicle is placed into operation, state the application for which that vehicle was placed into operation, and why a compressed natural gas (CNG), liquefied petroleum gas (LPG), electric or other clean fuel vehicle was not practicable for that particular application. This condition shall not apply to emergency vehicles, and shall not apply to vehicles not operated by the Permit Holder. | Within the Theme Park for the full duration of its operating lifetime. | Written notice was submitted to<br>the EPD on 6 September 2005<br>for the unleaded gasoline-<br>powered vehicles to be operated<br>within the Resort.      |
| 3.9             | A2                              | To mitigate the air quality impacts from the Penny's Bay Gas Turbine Plant (GTP), building height within the Theme Park shall be restricted at 50 metres above ground within 500 metres from the chimneys of the GTP and restricted at 100 metres above ground between 500 metres and 1,000 metres from the chimneys of the GTP, unless the Permit Holder can demonstrate to the Director's satisfaction that the buildings shall not affect the dispersion of the emissions from the GTP and shall not cause adverse air quality impacts.   | Within the Theme Park for the full duration of its operating lifetime. | The mitigation measures were implemented during the design and construction of the Resort.   |

<sup>\*</sup> Ref. to EP-01/059/2000/C. The EP takes precedence whenever there is a similar requirement listed in both the EP and the EIA implementation schedule.

<sup>&</sup>lt;sup>†</sup> Ref. to Table 16.1p of the EIA report.

| Permit<br>Ref.* | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures  | Location/Duration of<br>Measures/Timing of Completion of<br>Measures   | Remarks  |
|-----------------|---------------------------------|--|--|--|
| NOIS            | E - Operati                     | ional Phase  |  |  |
| 3.10            | B7                              | The bursting height of fireworks displays within the Theme Park shall not exceed 150 meters above Principal Datum.   | Fireworks launching site / during<br>fireworks display   | All manufacturers supplying<br>fireworks product to HKITP<br>complied with the 150m<br>requirement and field<br>measurement methodology of<br>the bursting height of fireworks<br>displays was developed and<br>agreed with the Commissioner of<br>Mines (CoM) of the Civil<br>Engineering and Development<br>Department (CEDD). |
| 3.11            | B5                              | Hotels within the Project shall not rely on openable windows for ventilation.  | At the resort hotels / throughout the operation of the hotels.   | The ventilation systems of the<br>hotels have been designed and<br>constructed to not rely on<br>openable windows for ventilation.   |
| Fixed           | Plant nois                      | e from Theme Park operation  |  |  |
| -               | B1                              | 5 m to 9 m earth berm encircling the Theme Park. ( <i>Figure 2.7b</i> in EIA Report refers)  | Encircling the Theme Park / throughout the operation of the Theme Park.  | Berms of 5m to 9m height were constructed.   |
| -               | B2                              | A reference noise source level of 75 dB(A) at the Theme Park perimeter   | At unshielded position along the top of<br>the 9 m high perimeter earth berm /<br>throughout the operation of the Theme<br>Park. | Noise monitoring was conducted<br>to monitor the fixed plant noise<br>from Resort operation and<br>results demonstrated<br>compliance.   |
| WATE            | R QUALIT                        | Y- Operational Phase   |  | •  |
| Marine          | e Water Qu                      | uality   |  |  |
| 3.13            | C1                              | All storm water shall flow through silt traps within the Project prior to entering the stormwater system.  | To be implemented throughout the full operational lifetime of the Theme Park   | Silt traps were constructed and<br>all storm water will flow through<br>silt traps prior to entering the<br>stormwater system.   |
| 3.14            | C2                              | Spent fireworks shall be collected immediately after the completion of the firework displays. The collection and disposal of spent fireworks shall be in accordance with the waste management plan for the operational stage approved under Condition 3.21 of this Permit.   | To be undertaken after all fireworks<br>displays throughout the full operational<br>lifetime of the Theme Park                   | Spent fireworks are collected in accordance with the approved Operational Waste Management Plan.   |
| 3.15            | C3                              | Monitoring of residual chlorine concentration in disinfected water shall be conducted prior to discharge of the disinfected water. No discharge of any water with chlorine concentration higher than 0.01 mg L <sup>-1</sup> at the boundary of the 200-metre mixing zone shall be allowed or no discharge of any water from the attraction rides within the Theme Park with chlorine concentration higher than 0.1 mg L <sup>-1</sup> shall be allowed. |  | Monitoring will be conducted prior to discharge of the disinfected water.  |
| 3.16            | C7                              | Pesticides and herbicides used in the Project shall be biodegradable and with half-  | To be implemented throughout the full  | Pesticides and herbicides with   |

| Permit<br>Ref. <sup>*</sup> | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures  | Location/Duration of<br>Measures/Timing of Completion of<br>Measures   | Remarks  |
|-----------------------------|---------------------------------|--|--|--|
|                             |                                 | lives of three days or less, or approved by the Director.  | operational lifetime of the Theme Park   | half-lives of three days or more<br>has not been used in the<br>landscaped areas within the<br>Resort. Variation of this<br>condition was submitted to the<br>EPD and EP-01/059/2000/B was<br>issued on 19 October 2005. The<br>condition was changed to<br>"Pesticides and herbicides used<br>in the Project shall be<br>biodegradable and with half-lives<br>of three days or less, or<br>approved by the Director". |
| 3.17                        | C8                              | A log book shall be kept in the Theme Park to record the application of any pesticides or herbicides, date and time, location of application, quantities applied, pesticide/herbicide used and weather conditions. The logbook shall always be readily available for inspection by the Director throughout the operation stage.  | Prior to and throughout the use of pesticides and herbicides   | A log book was kept in the<br>Resort to record the application<br>of any pesticides or herbicides,<br>date and time, location of<br>application, quantities applied,<br>pesticide/herbicide used and<br>weather conditions.  |
| WAST                        | TE - Operat                     | ional Phase  |  |  |
| Waste                       | e Managem                       | ent Plan   |  |  |
| 3.21                        | E1                              | Three sets of waste management plan for the operational phase of the Project shall be submitted to the Director for approval at least one month before the Project commences operation. The plan shall be certified by the IEC as having regard to Section 6.7 and Section 16 of the EIA Report. The plan shall include details of how the mitigation measures of operational waste management will be implemented, together with the arrangements for avoidance, minimization, material recovery/recycling, collection, transportation and disposal of various types of waste generated during the operation of the Theme Park. | To be produced prior to the<br>commencement of operations at the<br>Theme Park, and to be implemented<br>throughout the full operational life-time<br>of the Theme Park  | Operational Waste Management<br>Plan (OWMP) has been<br>submitted to the EPD and<br>approved in September 2005.  |
| Wast                        | e Avoidano                      | ce Measures  |  |  |
|                             |                                 |  |  |  |
|                             | E3                              | <ul> <li>The Theme Park Operator shall implement a waste avoidance programme to minimise the production of waste. The waste avoidance programme may consist of the following components:</li> <li>electronic communications (ie voice mail and email); message boards, routing slips and double-sided copying will be used, as far as practical, to reduce the quantities of paper that otherwise would require disposal at landfill;</li> </ul>   | To be developed prior to the<br>commencement of operations at the<br>Theme Park, and to be implemented<br>throughout the full operational life-time<br>of the Theme Park | Operational Waste Management<br>Plan included waste minimization<br>measures and HKITP has<br>incorporated the proposed waste<br>minimization measures as far as<br>practicable.   |

| Permit<br>Ref.* | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures  | Location/Duration of<br>Measures/Timing of Completion of<br>Measures          | Remarks  |
|-----------------|---------------------------------|--|---|--|
|                 |                                 | third-party recycling facilities be served in souvenir cups that are taken home<br>by guests for reuse as opposed to being discarded at the Theme Park as<br>waste, appropriate recycling bins should be set up to recover these cups for<br>reuse or recycling if the visitors choose not to take them home;  |   |  |
|                 |                                 | <ul> <li>hamburgers will be wrapped in paper or equally environmentally acceptable<br/>material instead of in polystyrene clamshells;</li> </ul>   |   |  |
|                 |                                 | <ul> <li>unused prepared food will be sent to a food bank, and distributed to the needy, to the maximum extent feasible based upon available markets and third-party recycling facilities;</li> <li>excess water-based paints will be reused as far as practical;</li> <li>plastic drink cup lids will be supplied to guests upon their request when purchasing beverages;</li> <li>fast-food service trays in selected locations will be washed and reused (instead)</li> </ul> |   |  |
|                 |                                 | <ul> <li>of using disposable cardboard carry-out trays); and</li> <li>souvenir, booklets, dining-ware, etc. which are recyclable should have appropriate instruction and signs printed on the surface;</li> </ul>  |   |  |
|                 |                                 | <ul> <li>waste recycling bins for paper, aluminium cans, plastic bottles, etc. should be provided throughout the Theme Park to promote waste separation at source;</li> <li>all products sold in the Theme Park should be packed in minimal amount of packaging materials;</li> <li>pallets made of more durable and reusable materials plastics than wood should be used in transportation of food, drinks, etc;</li> </ul>   |   |  |
|                 |                                 | <ul> <li>the distribution centre of the Theme Park will utilise reusable shipping containers as far as practical instead of cardboard boxes for internal routing'</li> <li>fabric fender instead of tropical hardwood fender should be used at the proposed piers; and</li> <li>the hoarding of the proposed piers should be metal (aluminium, alloy etc) instead of wood.</li> </ul>  |   |  |
| Materi          | als Recov                       | ery and Recycling Programme  |   |  |
|                 |                                 | The Theme Park Operator shall implement a Materials Recovery and Recycling<br>Programme which shall include the following aspects:   |   | Waste minimization measures<br>have been implemented in<br>accordance with the OWMP. |
|                 | E4                              | Papers: Recycling bins will be provided at shops and food service locations to collect cardboard containers. Personnel in every office will be provided with individual bins to recycle office paper. Large containers for recycling paper will be placed next to photocopy machines. The collected paper will be transported to RCPs at the back of house for sorting and baling.   | To be implemented throughout the full operational life-time of the Theme Park |  |
|                 | E5                              | Glass Bottles and Glass Jars: Recycling bins will be placed in the service areas next to the restaurants. The collected glass bottles and jars will be transported to the RCP for processing and recycling.  | To be implemented throughout the full operational life-time of the Theme Park |  |

| ermit<br>ef.* | EM&A<br>Log      | Environmental Protection Measures   | Location/Duration of<br>Measures/Timing of Completion of   | Remarks   |
|---------------|------------------|---|--|---|
|               | Ref <sup>†</sup> |   | Measures   |   |
|               | E6               | Aluminium Cans: Aluminium can recycling bins will be placed at all break areas and pantries. The collected aluminium cans will be transferred to the RCP for baling.  | To be implemented throughout the full operational life-time of the Theme Park                    |   |
|               | E7               | <i>Plastics</i> : The Theme Park will implement a source separating programme for<br>polyethylene terapthalate (PET), high-density and low-density polyethylene (HDPE<br>& LDPE). The PET and HDPE bottles collected will be transferred to the RCPs for<br>collection by the recyclers. LDPE will also be recycled. Shrink wrap will be<br>recovered and delivered to the RCPs. Once sufficient material is accumulated to fill<br>a truck, the recycler will be called in to collect the material. The recycling<br>programme may extend to cover other types of plastics or to recycle mixed plastic if<br>the technology is available to make the plastic recycling programme more efficient<br>and cost-effective. | To be implemented throughout the full<br>operational life-time of the Theme Park                 |   |
|               | E8               | <i>Kitchen Grease</i> : Should there be a market for kitchen grease in Hong Kong, the Theme Park Operator will consider establishing a kitchen grease recycling programme in Hong Kong.   | To be implemented throughout the full operational life-time of the Theme Park                    |   |
|               | E9               | <i>Scrap Metal:</i> Scrap metal will be generated and separated at the machine, welding, automotive and sheet metal shops. Scrap metal will also be collected, when feasible, on construction and demolition and rehabilitation projects. Scrap metal will be placed in roll on/off containers. Once the containers is full, the recycler will be called in to remove the loaded container and return an empty one.   | To be implemented throughout the full operational life-time of the Theme Park                    |   |
|               | E10              | Laser Printer Toner Cartridges: The Theme Park will make arrangements with the toner cartridge suppliers to collect and recycle all the used toner cartridges for laser printers and avoid disposal of the cartridges at the WENT landfill as far as practical.   | To be implemented throughout the full operational life-time of the Theme Park                    |   |
|               | E11              | <i>Green Waste</i> : As the handling capacity of the existing Sha Ling composting facility is limited (about 15 to 20 tpd) and is unlikely to be able to handle the additional green waste generated from the Theme Park. Should there be a market or facility which could process the green waste arising from the Theme Park, HKITP will consider establishing a recycling programme for green waste.   | To be implemented throughout the full operational life-time of the Theme Park                    |   |
|               | E12              | <i>Scrap Lumber.</i> Broken pallets, wooden scrap and lumber from demolition projects will be collected and recycled as far as practical. Currently, there is a market for scrap lumber and it is anticipated that the scrap lumber generated from the Theme Park could be adsorbed by the local market.  | To be implemented throughout the full operational life-time of the Theme Park                    |   |
|               | E13              | Asphalt: The Theme Park will require contractors to reuse and recycle as much as practical of the used asphalt generated from the construction and rehabilitation of asphalt roadways and parking lots. Any surplus used asphalt will be delivered to public filling facilities instead of landfill.  | To be implemented throughout the full operational life-time of the Theme Park                    |   |
| Chem          | ical Waste       |   |  |   |
|               | E14              | Wherever practicable, processes which generate reduced quantities or no chemical waste, or less dangerous types of chemical waste, shall be used.   | To be implemented prior to and<br>throughout the full operational life-time<br>of the Theme Park | Chemical Waste Store was<br>constructed in accordance with<br>the Code of Practice on the |
|               | E15              | Containers used for storage of chemical wastes shall:   | To be implemented prior to and   | Packaging, Labelling and  |

| Permit<br>Ref. <sup>*</sup> | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures  | Location/Duration of<br>Measures/Timing of Completion of<br>Measures   | Remarks  |
|-----------------------------|---------------------------------|--|--|--|
|                             |                                 | <ul> <li>be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed;</li> <li>have a capacity of less than 450 L unless the specifications have been approved by the EPD; and</li> <li>display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations.</li> </ul>   | throughout the full operational life-time<br>of the Theme Park   | Storage of Chemical Waste. The<br>temporary storage of the<br>chemical wastes was also<br>provided in accordance with the<br>Code of Practice on the<br>Packaging, Labelling and |
|                             | E16                             | <ul> <li>The storage area for chemical wastes should be:</li> <li>by clearly labelled and used solely for the storage of chemical waste;</li> <li>be enclosed on at least 3 sides;</li> <li>have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest;</li> <li>have adequate ventilation;</li> <li>be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste if necessary); and</li> <li>be arranged so that incompatible materials are adequately separated.</li> </ul> | To be implemented prior to and<br>throughout the full operational life-time<br>of the Theme Park   | Storage of Chemical Waste.   |
|                             | E17                             | <ul> <li>Disposal of chemical waste shall:</li> <li>be via a licensed waste collector;</li> <li>be to a facility licensed to receive chemical waste, such as the Chemical Waste</li> <li>Treatment Facility which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a re-user of the waste, under approval from the EPD.</li> </ul>  | To be implemented prior to and<br>throughout the full operational life-time<br>of the Theme Park   | Waste Disposal Ordinance<br>Code of Practice on the<br>Packaging, Handling and<br>Storage of Chemical Wastes<br>Waste Disposal (Chemical<br>Waste) (General) Regulation          |
| TERR                        | ESTRIAL E                       | COLOGY - Operational Phase   |  |  |
| 3.18                        | F1                              | To minimize the disturbance to the White-bellied Sea Eagles at Pa Tau Kwu, no fireworks shall be launched within 800 metres from the Pai Tau Kwu headland, unless otherwise approved by the Director.  | Within Theme Park prior to and during<br>the fireworks and laser show for the full<br>operational period of the Theme Park                   | No fireworks were launched<br>within 800 metres from the Pai<br>Tau Kwu headland.  |
| 3.19                        | F2                              | To protect the White-bellied Sea Eagles, laser effects used in the Project shall<br>utilize lasers of power range not greater than 30 Watt and any laser beam shall not<br>be directed towards the Pa Tau Kwu area. All laser effects shall be terminated<br>against fixed, non-reflective objects within the Project to prevent any impacts on<br>people and terrestrial faunal species.  | Within Theme Park prior to and during<br>the fireworks and laser show for the full<br>operational period of the Theme Park                   | No laser is planned to be used<br>for the opening day configuration<br>of the Resort.  |
|                             | F3                              | Fence off the public land access from the Theme Park to prevent human disturbance to the White-bellied Sea Eagle.  | North side of the Theme Park close to<br>Pa Tau Kwu secondary woodland,<br>during and throughout the operational<br>period of the Theme Park | Public land access from the Theme Park was fenced off.   |

#### MARINE ECOLOGY AND FISHERIES - Operational Phase

Marine Ecological Resources: Marine Mammals

| 3.20 | G1 | The speed of ferries and vessels of the Theme Park shall not exceed 10 knots | During and throughout the operational | Not applicable. No ferries and    |
|------|----|--|---------------------------------------|-----------------------------------|
|      |    | when passing through an area within 500 metres from the reclamation limit.   | period of the Theme Park              | vessels are currently operated by |

| Permit<br>Ref.* | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures  | Location/Duration of<br>Measures/Timing of Completion of<br>Measures | Remarks  |
|-----------------|---------------------------------|--|--|--|
|                 |                                 |  |  | HKITP.   |
|                 | G1                              | The following mitigation measures shall be implemented to minimize potential<br>operational impacts on dolphins and porpoises:   |  |  |
|                 |                                 | 1. The vessel operators shall be required to use predefined and regular routes, as these will become known to dolphins and porpoises using these waters;   | During and throughout the operational period of the Theme Park       | Not applicable. No ferries and vessels are currently operated by HKITP.  |
|                 |                                 | 2. The vessel operators shall be required to control and manage all effluent from vessels;   | During and throughout the operational period of the Theme Park       | Not applicable. No ferries and vessels are currently operated by HKITP.  |
|                 |                                 | 3. Operation-phase dolphin/porpoise monitoring shall be conducted by a qualified research team, to evaluate whether there have been any effects on the animals. The resulting data should be compatible with, and should be made available for, long-term studies of small cetacean ecology in Hong Kong.  | During the operational period of the<br>Theme Park                   | Monitoring of dolphin/porpoise<br>monitoring has been conducted<br>for one year (2008-2009).<br>HKITP has proposed, in<br>consultation with AFCD, to<br>terminate the monitoring of<br>marine mammals after July 2009.<br>Proposal for termination of<br>dolphin/porpoise monitoring was<br>submitted to EPD and AFCD on<br>6 August 2009. |
| HAZAI           | RD - Opera                      | tional Phase   |  |  |
| 3.12            |                                 | The Hazard Management Plan as submitted on 14 July 2000 shall be fully implemented.  |  | The Hazard Management Plan<br>has been reviewed in the EIA<br>Review Report which was<br>submitted to EPD in June 2005.  |
| Firew           | orks Stora                      | ge, Transport & Display  |  |  |
|                 | H1                              | The fireworks store will be constructed in accordance with the requirements specified in the Dangerous Goods Regulations, CAP 295 and any additional requirements as specified by the Commissioner of Mines and the Director of Fire Services. Such requirements include for example, separation distance of 101m to spectator areas within the Theme Park, 101m to buildings and high occupancy sites outside the Theme Park and 50m to public roads and low occupancy areas outside the Theme Park.  | During design  | The fireworks store has been constructed in accordance with the stipulated requirements.   |
|                 | H2                              | The fireworks display including mid-level shows, low-level shows and stage shows shall be designed and conducted in accordance with the requirements of NFPA 1123 and 1126. This may include for example, separation distance of 107m from the firing site (for mid-level show) to public areas (both Theme Park visitors and off-site public) and separation distance of 214m from the firing site to other dangerous goods stores. Any additional requirements on fireworks display as specified by the Secretary of Home Affairs, Fire Services Department, Commissioner of the Television and Entertainment Licensing Authority will also be adopted. The specific | During design and operation  | The fireworks display including<br>mid-level shows, low-level shows<br>and stage shows have been<br>designed and conducted in<br>accordance with the<br>requirements of NFPA 1123 and<br>1126.   |

| Permit<br>Ref. <sup>*</sup> | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures   | Location/Duration of<br>Measures/Timing of Completion of<br>Measures | Remarks   |
|-----------------------------|---------------------------------|---|--|---|
|                             |                                 | distances above may vary based on maximum shell size as the distances above assume five inch (125 millimetre) shells.   |  |   |
|                             | H4                              | A chain link fence will be installed around the firing site as a ballistic barricade to catch and deflect low trajectory shells (typically less than 15 degrees from horizontal and which have potential to burst near spectators under normal burst times) fired from a disrupted mortar such that they cannot travel towards spectators or members of the public. | During design  | A chain link fence has been installed.  |
|                             | H5                              | The launch system (for mid-level display) will be designed such that mortars will<br>remain in upright position following the failure of any given mortar or even<br>otherwise.   | During design  | The proposed launch system has been designed and constructed.                 |
|                             | H6                              | Identify agencies to be contacted and establish mechanisms for reporting incidents of non-recoverable load in the event of load fall into sea while unloading at the jetty.   | During operation   | Agency has been identified for<br>reporting incidents.                        |
|                             | H7                              | Mobile phones, walkie-talkies should not be carried by persons handling fireworks.  | During operation   | Procedures have been<br>developed and are implemented<br>by Firework Team.    |
|                             | H8                              | Fireworks store should be kept closed during fireworks display.   | During operation   | Procedures have been<br>developed and are implemented<br>by Firework Team.    |
|                             | H9                              | Ensure igniters are not stored with the bulk of fireworks/pyrotechnics.   | During design and operation  | Igniters are not stored with the bulk of fireworks/pyrotechnics.              |
|                             | H10                             | The site for manipulation of fireworks need to be identified. The site shall be located at adequate safety distance from the store and public areas.  | During design and operation  | It is not required to manipulate the fireworks on-site.                       |
|                             | H11                             | Procedures to be developed to minimise unnecessary handling/sorting of products for fireworks show inside the store. This should include adequate labelling of both outer packaging and product to aid easy identification.   | During operation   | Procedures have been<br>developed and are implemented<br>by Firework Team.    |
|                             | H12                             | If vehicles such as fork lift trucks are used for transfer of goods from store to pre-<br>rigging area or display site, it should meet appropriate specifications as identified<br>by the Division of Mines. When feasible, forklifts shall operate in reverse when<br>carrying fireworks.  | During design and operation  | Procedures have been<br>developed and are implemented<br>by Firework Team.    |
|                             | H14                             | Disney's vendor supply of 4" and 5" shells must ensure items destined for other<br>Disney locations are not delivered by error to this site unless conforming to<br>requirements of this site.  | During operation   | Not applicable. No 4" and 5" shells are currently used in the fireworks show. |
|                             | H15                             | Procedures to be developed if trailers are to be used for mortar installation.  | During operation   | Mortars have been permanently installed.                                      |
|                             | H16                             | Any mechanical system designed for varying mortar orientation should be such that it does not result in mortars orientated towards spectators.  | During design and operation  | Mortars have been permanently installed.                                      |
|                             | H17                             | Use of permanently installed mortars or other similar or safer alternatives to be considered.   | During design and operation  | Mortars have been permanently installed.                                      |
|                             | H18                             | Design and position of fence to ensure containment of low trajectory shells towards spectators as well as road (off-site).  | During design and operation  | Position of fence has been properly designed and constructed.                 |
|                             | H19                             | The weather conditions under which fireworks display need to be moderated should  | During operation   | Procedures have been  |

| Permit<br>Ref.* | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures  | Location/Duration of<br>Measures/Timing of Completion of<br>Measures   | Remarks   |
|-----------------|---------------------------------|--|--|---|
|                 |                                 | be identified in procedures based on site layout and weather data. The procedures should also identify persons responsible for making such decisions.  |  | developed and are implemented by Firework Team.   |
|                 | H20                             | Procedures for safe handling and disposal of unfired and misfired items to be developed.   | During operation   | Procedures have been<br>developed and are implemented<br>by Firework Team.  |
|                 | H21                             | Procedures to be established for sweeping site after display.  | During operation   | Procedures have been<br>developed and are implemented<br>by Firework Team.  |
|                 | H22                             | Separation distances as specified in NFPA 1123 and 1126 for 'other fireworks items' (ie, other than aerial shells) used for mid-level, low-level and stage shows will be adopted.  | During operation   | Procedures have been<br>developed and are implemented<br>by Firework Team.  |
|                 | H23                             | Members of the audience will not be invited on stage during the course of discharge of fireworks or pyrotechnics.  | During operation   | Audiences were not invited on<br>stage during the course of<br>discharge of fireworks or<br>pyrotechnics.   |
|                 | H25                             | Quality control measures to ensure that offspec. fireworks items are not received/used at displays/shows.  | During operation   | Procedures have been<br>developed and are implemented<br>by Firework Team.  |
| EM&A            | A REQUIRE                       | EMENTS - Operational Phase   |  |   |
| Air Q           | uality and l                    | Noise  |  |   |
| 3.1             |                                 | Before the operation of the Project, the Permit Holder shall carry out trial firework displays and associated air quality and noise monitoring. The details of the trial and monitoring programme shall be submitted to the Director for agreement at least one month prior to the trial fireworks displays. The results of the trial fireworks displays shall be submitted to the Director for agreement prior to the operation of the Project. The results of the trial tests and associated air quality data shall be provided to the Advisory Council on the Environment for consultation, as directed by the Director.  | During trial fireworks displays only   | Trial firework displays and<br>associated air quality and noise<br>monitoring have been conducted.<br>Results of the Trial Fireworks<br>Displays were submitted to EPD<br>and provided to ACE for<br>consultation   |
| 3.2             |                                 | No later than one month before the operation of the Project, the Permit Holder shall<br>submit for the Director's approval an Operational Environmental Monitoring and<br>Audit (EM&A) Plan for the operation of the Project. Before the submission to the<br>Director, the EM&A Plan shall be certified by the IEC as having regard to Annex N<br>of the EIA Report. All measures recommended in the approved EM&A Plan shall be<br>fully and properly implemented in accordance with the requirements and time<br>schedule(s) set out in the EM&A Plan. The Operational Environmental Monitoring<br>and Audit Plan approved under this condition shall hereinafter be referred to as the<br>"EM&A Plan". | commencement of operations at the<br>Theme Park, and to be implemented<br>throughout the full operational life-time of | EM&A Plan (Revision B) was<br>approved by the EPD on 26<br>January 2007.<br>EM&A Plan (Revision C) was<br>approved by the EPD on 19<br>December 2007.<br>EM&A Plan (Revision D) was<br>approved by the EPD on 11<br>August 2008.<br>EM&A Plan (Revision E) was<br>approved by the EPD on 21<br>November 2008.<br>EM&A Plan (Revision F) was<br>approved by the EPD on 9 |

| Permit<br>Ref.* | EM&A<br>Log<br>Ref <sup>†</sup> | Environmental Protection Measures   | Location/Duration of<br>Measures/Timing of Completion of<br>Measures  | Remarks  |
|-----------------|---------------------------------|---|---|--|
|                 |                                 |   |   | November 2009.<br>EM&A Plan (Revision G) was<br>approved by the EPD on 11 April<br>2012.<br>EM&A Plan (Revision H) was<br>approved by the EPD on 2<br>August 2013.   |
| 3.3             |                                 | Air quality and noise monitoring on fireworks displays, including monitoring stations<br>to be located at Discovery Bay and Peng Chau and to be agreed with by the<br>Director, shall be conducted during the operation of the Project. On the basis of<br>such findings, mitigation measures, if needed, shall be implemented to the<br>satisfaction of the Director. The details of the monitoring shall be included in the<br>EM&A Plan. | At specified air and noise monitoring<br>locations for the 1 <sup>st</sup> operational year and<br>throughout the duration of the operational<br>phase respectively | Air quality and noise monitoring<br>should be conducted in<br>accordance with the requirement<br>specified in the approved EM&A<br>Plan.<br>Alternative monitoring station at<br>Sea Crest Villa Block D, Peng<br>Chau has been approved by the<br>EPD on 14 June 2013 and<br>revised in the EM&A Plan<br>(Revision H).                    |
|                 | strial Ecolo                    | gy - White-bellied Sea Eagle  |   |  |
| 3.4             |                                 | Monitoring of the White-bellied Sea Eagles (WBSE) at Pa Tau Kwu shall be carried<br>out for a period of two years during the operational phase of the Theme Park. The<br>two years monitoring period shall commence at the time when all reclamation<br>works under the Environmental Permit No. VEP-18/2000/A/EP-054 are completed.<br>The details of the monitoring shall be included in the EM&A Plan.                                   | The two years monitoring period shall<br>commence prior to the operation of<br>Phase II fireworks displays.   | Monitoring of WBSE will be<br>conducted for a 2-year period<br>when the Theme Park Phase II<br>fireworks displays are launched.<br>The monitoring requirements for<br>WBSE will be proposed by the<br>ET and agreed with AFCD prior<br>to the commencement of Theme<br>Park Phase II fireworks displays.                                   |
| Marine          | e Ecology                       |   |   |  |
|                 | J4                              | Subject to the Environmental Protection Department's (EPD's) agreement,<br>operational phase monitoring of the dolphin/porpoise population shall be conducted<br>by a qualified research team in accordance with the recommendations of Section<br>10 of the EM&A Manual.   | During the operational period of the<br>Theme Park  | Monitoring of dolphin/porpoise<br>monitoring has been conducted<br>for one year (2008-2009).<br>HKITP has proposed, in<br>consultation with AFCD, to<br>terminate the monitoring of<br>marine mammals after July 2009.<br>Proposal for termination of<br>dolphin/porpoise monitoring was<br>submitted to EPD and AFCD on<br>6 August 2009. |

# ERM has over 160 offices across the following countries and territories worldwide

Argentina Australia Belgium Brazil Canada Chile China Colombia France Germany Guyana Hong Kong India Indonesia Ireland Italy Japan Kazakhstan Kenya Malaysia Mexico Mozambique Myanmar

The Netherlands New Zealand Norway Panama Peru Poland Portugal Puerto Rico Romania Russia Singapore South Africa South Korea Spain Sweden Switzerland Taiwan Tanzania Thailand UK US Vietnam

#### **ERM Hong Kong Limited**

2509, 25/F One Harbourfront 18 Tak Fung Street Hung Hom, Kowloon Hong Kong

www.erm.com

