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ENVIRONMENTAL MONITORING & AUDIT MONTHLY REPORT

August 2018

- Client : SANG HING - KULY JOINT VENTURE
- Contract Name : Castle Peak Road Trunk Sewer and Tuen Mun Village Sewerage (Sewage Pumping Station at Lok Chui Street near Castle Peak Villas)
- Contract No. : DC/2014/01
- EP No. : EP-068/2000/A
- Title of Project : Sewage Pumping Stations at Tai Lam Chung Tsuen Luen On San Tsuen, Tai Lam Valley and Lok Chui Street near Castle Peak Villas under the scope of "Tuen Mun Sewerage -Eastern Coastal Sewerage Extension"
- **Report No.** : 0367/15/ED/1097

Prepared by Wingo H. W. So 2

Reviewed by ÷

Cyrus C. Y. Lai

Certified by 2

Colin K. L. Yung **Environmental Team Leader Fugro Technical Services Limited**

5 September 2018



Drainage Services Department 42/F., Revenue Tower 5 Gloucester Road Wan Chai Hong Kong Your reference:

Our reference:

Date:

HKDSD202/50/105199

6 September 2018

Attention: Ms Winnie Ng

BY EMAIL & POST (email: wyng03@dsd.gov.hk)

Dear Sirs

Agreement No.: PM 08/2014 Services for Independent Environmental Checker for Construction of Lok Chui Street Sewage Pumping Station Verification of Monthly EM&A Report (August 2018)

We refer to the email of 5 September 2018 attaching a monthly EM&A Report (August 2018) for the captioned project prepared by the ET.

We have no further comment and hereby verify the monthly EM&A Report in accordance with Clause 3.5 of the Environmental Permit no. EP-068/2000/A.

Please do not hesitate to contact the undersigned or our Mr Ricky Lau at 2618 2831 should you have any queries.

Yours faithfully ANEWR CONSULTING LIMITED

Adi

Independent Environmental Checker

LYMA/LHHN/LCCR/lhmh







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EXECUTIVE SUMMARY

i. This is the 30th monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project within the period from 1 August to 31 August 2018.

Construction Activities for the Reporting Period

- ii. During this reporting period, the principal work activities within the site included:
 - Construction of U shape wall at permanent access

Breaches of Action and Limit Levels for Air Quality

iii. No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.

Breaches of Action and Limit Levels for Noise

iv. No exceedance was recorded at all monitoring stations in the reporting period.

Complaint, Notifications of Summons and Successful Prosecutions

v. No Action or Limit Level Exceedance of noise monitoring was recorded in the reporting period.

Reporting Change

vi. There was no reporting change required in the reporting period.

Future Key Issues

Construction Activities for the Coming Reporting Period

- vii. During the coming reporting period, the principal work activities within the site included:
 - Construction of U shape wall at permanent access.
- viii. Potential environmental impacts due to the construction activities, including air quality, noise, water quality, waste, landscape and visual, will be monitored or reviewed. The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirements. The recommended environmental mitigation measures shall be implemented on site and regular inspections as required will be carried out to ensure that the environmental conditions are acceptable.

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1. INTRODUCTION

1.1 Background

- 1.1.1 Contract No. DC/2014/01 Castle Peak Road Trunk Sewer and Tuen Mun Village Sewerage ("the Project") includes the construction of a sewage pumping station at Lok Chui Street near Castle Peak Villas as shown in **Figure 1**.
- 1.1.2 The environmental impact assessment (EIA) report (Tuen Mun Sewerage Eastern Coastal Sewerage Extension) EIA Report (Register No. AEIAR-034/2000) for the Project was approved by Environmental Protection Department (EPD) dated 7 June 2000. The EIA Report involves the construction of four sewage pumping stations at Tai Lam Chung Tsuen, Luen On San Tsuen, Tai Lam Valley and Lok Chui Street near Castle Peak Villas. The scope of this EM&A Manual focuses on the Sewage Pumping Station at Lok Chui Street near Castle Peak Villas in the EIA Report. The Project is designated under Schedule 2, section F3(b) and Q1 of the Environmental Impact Assessment Ordinance (EIAO). EPD subsequently issued the Environmental Permit (EP) EP- 068/2000 on 25 July 2000.
- 1.1.3 A Register of Change to Environmental Permit was submitted to EPD to register any change to the conditions in the EP for adoption of the latest design of the Pumping Station at Lok Chui Street and justify that the latest changes would not violate the conditions as stated in the approved EIA Report and EP based on the latest engineering design information. A Variation of Environmental Permit (VEP) EP-068/2000/A was issued on 10 April 2015 and it is the current permit for the Project.
- 1.1.4 The amended EP (EP-068/2000/A) is the current permit for the Project.
- 1.1.5 In accordance to EP-068/2000/A Condition 2.3 and 2.4, an updated EM&A Manual was duly certified by ETL and verified by IEC and submitted to EPD for approval on 18 January 2016.
- 1.1.6 The construction phase and EM&A programme of the Project commenced on 29 February 2016.
- 1.1.7 This is the 30th monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project within the period from 1 August to 31 August 2018.



1.2 **Project Organization**

1.2.1 The Project Organization structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

| Party | Position | Name | Telephone | Fax |
|--|---|---------------------|-----------|-----------|
| Drainage Services Department, HKSAR (DSD) | Project Management | Ms. Winnie Ng | 2594 7265 | 2827 8526 |
| Engineer/Engineer's Representative (AECOM) | Resident Engineer | Ms. Jacqueline Chan | 3127 5103 | 2441 1755 |
| Independent Environmental Checker (ANEWR) | Independent Environmental Checker | Mr. Adi Lee | 2618 2836 | 3007 8648 |
| Contractor | Site Agent | Mr. Alan Lo | | |
| (SKLV) | Environmental Officer | Mr. Billy Wong | 2674 3888 | 2674 6688 |
| Environmental Team (FTS) | Environmental Team Leader | Mr. Colin Yung | 3565 4114 | 3565 4160 |

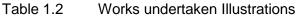
Table 1.1Contact Information of Key Personnel

1.3 Construction Programme and Activities

- 1.3.1 The construction phase of the Project under the EP commenced on 29 February 2016.
- 1.3.2 The construction programme of the Project is shown in **Appendix A**.

1.4 Works undertaken during the month

- 1.4.1 During this reporting period, the principal work activities within the site included:
 - Construction of U shape wall at permanent access
- 1.4.2 Illustrations of works undertaken during the reporting period are shown in **Table 1.2**:







1.5 Status of Environmental Licences, Notification and Permits

1.5.1 A summary of the relevant permits, licences and/or notifications on environmental protection for this Contract is presented in **Table 1.3**.

Table 1.3 Status of Environmental Licences, Notification and Permits

| Permit / Direction / License | Ref No | Valid From | Valid Till |
|---|-------------------|------------|------------|
| Environmental Permit | EP-068/2000/A | 10/04/2015 | N/A |
| Notification of Works Under APCO | 391923 | 06/08/2015 | N/A |
| Wastewater Discharge Licence | WT00022654-2015 | 23/10/2015 | 31/10/2020 |
| Registration as a Chemical Waste Producer | 5111-421-S3879-01 | 02/09/2015 | N/A |
| Billing Account for Disposal of Construction Waste | 7022922 | 06/08/2015 | N/A |



2. AIR QUALITY

2.1 Monitoring Requirement

2.1.1 In accordance with the updated EM&A Manual, for regular impact monitoring, the sampling frequency of at least once per week shall be strictly observed at designated monitoring stations for 1-hr TSP monitoring using the direct reading method.

2.2 Monitoring Equipment and Detection Limits

- 2.2.1 The impact air quality (1-hr TSP) monitoring was performed using the portable TSP Monitors (Sibata Model LD-3B).
- 2.2.2 **Table 2.1** summarizes the detail of monitoring equipment and detection limits:

| Item | Equipment | Model Number | Serial Number | Measuring accuracy | Measuring range |
|------|--------------|--------------|------------------|-------------------------|------------------------|
| 1 | Portable TSP | Sibata Model | 2Z6242 | ±10% of | 0.001 – |
| 2 | Monitor | LD-3B | 2Z6245 | calibrated particles | 10.00mg/m ³ |

 Table 2.1
 Air Quality Monitoring Equipment

2.3 Monitoring Parameters, Frequency and Duration

2.3.1 **Table 2.2** summarizes the monitoring parameters, monitoring duration and frequencies of air quality monitoring.

 Table 2.2
 Monitoring Parameters, Frequency and Duration of Air Quality Monitoring

| Parameter | Duration | Frequency | |
|-----------|----------|----------------------------------|--|
| 1-hr TSP | 1 hour | At least 3 times in every 6 days | |

2.4 Monitoring Locations

2.4.1 In accordance with the updated EM&A Manual, two designated air quality monitoring stations, LC6a and LC9 are selected for the Project Area of constructing a sewage pumping station at Lok Chui Street near Castle Peak Villas as they are the representative air sensitive receivers located near to the Project site. All designated air quality monitoring stations listed in the updated EM&A Manual and the air quality monitoring stations are shown in **Table 2.3** and the monitoring locations are shown in **Figure 2**.

| Monitoring Station | Location | |
|--------------------|----------------------------|--|
| LC6a | The Castle Bay | |
| LC9 | Castle Peak Villas Block C | |

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2.5 Monitoring Methodology and QA/QC Procedures

- 2.5.1 The measuring procedures of the 1-hr dust meter are in accordance with the Manufacturer's instruction Manual as follows:
 - Pull up the air sampling inlet cover
 - Change the Mode 0 to BG with once
 - Push Start/Stop switch once
 - Turn the knob to SENSI.ADJ and press it
 - Push Start/Stop switch once
 - Return the knob to the position MEASURE slowly
 - Push the timer set switch to set measuring time
 - Remove the cap and make a measurement

Maintenance / Calibration

2.5.2 The portable TSP Monitors should be calibrated at 1 year intervals, Current calibration certificates are given in **Appendix D**.

2.6 Results and Observations

- 2.6.1 The schedule of air quality monitoring and data recovery schedule in reporting period is provided in **Appendix E**.
- 2.6.2 The weather conditions during the monitoring are provided in **Appendix L**.
- 2.6.3 The monitoring data of 1-hr TSP are summarized in **Table 2.4**. Detailed monitoring data are presented in **Appendix F**.

| Monitoring Station | Average (µg/m³) | Range (µg/ m³) | Action Level (µg/ m ³) | Limit Level (µg/ m³) |
|-----------------------|--------------------|-------------------|---------------------------------------|-------------------------|
| LC6a | 91 | 21-284 | 344 | 500 |
| LC9 | 75 | 24-176 | 335 | 500 |

Table2.4Summary of 1-hr TSP Monitoring Results

- 2.6.4 The adopted Action and Limit Levels for air quality impact monitoring are presented in **Appendix C**.
- 2.6.5 The Event and Action Plan for air quality is given in **Appendix J**.
- 2.6.6 No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.

Other factor influencing the monitoring results

2.6.7 There were no other noticeable external factors generally affecting the monitoring results in this reporting period.



3. NOISE

3.1 Monitoring Requirement

3.1.1 In accordance with the updated EM&A Manual, Leq (30min) monitoring is conducted for at least once a week during the construction phase between 0700 and 1900 on normal weekdays at the designated monitoring locations.

3.2 Monitoring Equipment and Detection Limits

- 3.2.1 The sound level meter used in noise monitoring will comply with the International Electrotechnical Commission Publication (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications as referred to in the Technical Memorandum issued under the Noise Control Ordinance (NCO).
- 3.2.2 Sound level calibrator will be used for the on-site calibration of the meter. This calibrator complies with the IEC Publication 942 (1988) Class 1 and ANSI S1.40 1984. Noise measurements were only accepted to be valid if the calibration levels from before and after the measurement agree to within 1.0dB.
- 3.2.3 Measurements shall be recorded to the nearest 1dB(A). This noise monitors are programmed to measure A-weighted equivalent continuous sound pressure level at 30-minute intervals between 0700 and 1900 during the daytime. The noise measurement shall be carried out at each of the designated monitoring stations closest to the areas of active construction works once every week.
- 3.2.4 **Table 3.1** summarizes the detail of monitoring equipment and detection limits:

| Item | Equipment | Model Number | Serial Number | Measuring accuracy | Measuring range |
|------|----------------------------------|----------------------------|------------------|-----------------------|--------------------|
| 1 | Integrating Sound Level Meter | Casella CEL- 63X Series | 1057055 | N.A | 20-140 dB |
| 2 | Calibrator | Casella CEL- 120/1 | 4358250 | ±0.1dB | 94/114 dB |
| 3 | Wind Speed Anemometer | Smart Sensor AR816+ | N.A | ±5% | 0-30m/s |

Table 3.1 Noise Monitoring Equipment

3.3 Monitoring Parameters and Frequency

3.3.1 **Table 3.2** presents the noise monitoring parameters and frequencies.

| Table3.2 | Monitoring Parameters and Frequencies of Noise Monitoring |
|----------|---|
| | |

| Monitoring Stations | Parameter | Frequency and Period |
|------------------------|--|---|
| LC6a & LC9 | LAeq _(30min) L10 and L90 will be recorded for reference | At each station at 0700-1900 hours on normal weekdays at a frequency of once a week |



3.4 Monitoring Locations

3.4.1 Noise monitoring were conducted at two designated monitoring stations as described in **Table 3.3** and the monitoring locations are shown in **Figure 2**.

 Table 3.3
 Location of noise monitoring station

| Monitoring Station | Location |
|--------------------|----------------------------|
| LC6a ¹ | The Castle Bay |
| LC9 | Castle Peak Villas Block C |

Note:

1. The measurement of sound level is carried out at the fence wall outside the building of the sensitive receiver, a correction should be made to the measured level during impact monitoring in order to represent the actual sound level at the sensitive receiver building façade (Block E6, The Castle Bay).

3.5 Monitoring Methodology and QA/QC Procedures

- 3.5.1 The monitoring procedures are as follows:
 - Monitoring Stations:
 - LC6a: The monitoring station was set at a point 1m from the exterior of the sensitive receiver fence wall and set at a position 1.2m above the ground. Façade measurement is carried out for noise monitoring.
 - LC9: The monitoring station was set at the top of parapet wall of sensitive receivers building and the noise monitoring station is set at a point 1m from the exterior of the sensitive receivers building façade and set at a position 5m above the ground.
 - The battery condition was checked to ensure good functioning of the meter.
 - Parameters such as frequency weighting, the time weighting and the measurement time was set as follows:
 - frequency weighting : A
 - time weighting : Fast
 - measurement time : Leq (30min) was used as the monitoring parameter for the time period between 0700 - 1900 hours on normal weekdays. For all other time periods, Leq (5min) was recorded.
 - Prior to and after noise measurement, the meter was calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement will be considered invalid and repeat of noise measurement is required after re-calibration or repair of the equipment.
 - The wind speed at the monitoring station was checked with the portable wind meter. Noise monitoring should be cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.

Maintenance / Calibration

- 3.5.2 Maintenance and Calibration procedures are as follows:
 - The microphone head of the sound level meter and calibrator should be cleaned with a soft cloth at quarterly intervals.
 - The sound level meter and calibrator should be calibrated annually by a HOKLAS laboratory.
 - Relevant calibration certificates are provided in **Appendix D**.



3.6 Results and Observations

- 3.6.1 The schedule of noise monitoring and data recovery schedule in reporting period is provided in **Appendix E**.
- 3.6.2 The weather conditions during the monitoring period are provided in Appendix L.
- 3.6.3 The noise monitoring data are summarized in **Table 3.4**. Detailed monitoring data are presented in **Appendix G**.

| Monitoring | | (30min) , dB(A) | Leq (30min) | | |
|-------------------|----------|--------------------|--------------------|--|--|
| Station | Measured | Corrected | Limit Level, dB(A) | | |
| LC6a ¹ | 60-68 | 55-63 | 75 | | |
| LC9 | 62-67 | N.A | 75 | | |

Table 3.4 Summary of Noise Impact Monitoring Results

Note:

- Leq (30min) was measured at day-time (0700-1900) on normal weekdays.
- 1) A distance correction of -5dB(A) has been applied in monitoring data of LC6a according to baseline monitoring report (Appendix G).
- 3.6.4 The adopted Action and Limit Levels for noise impact monitoring are presented in Appendix C.
- 3.6.5 The Event and Action Plan for noise is given in **Appendix J**.
- 3.6.6 No Action or Limit Level Exceedance of noise monitoring was recorded in the reporting period.

Other factor influencing the monitoring results

3.6.7 There were no other noticeable external factors generally affecting the monitoring results in this reporting period.



4. LANDSCAPE AND VISUAL

4.1 Audit Requirements

4.1.1 In accordance with the updated EM&A Manual, the landscape and visual mitigation measures during the construction phase are audited by a Landscape Architect, as a member of the ET, on a regular basis to ensure compliance with the intended aims of the measures. Site inspections are undertaken at least once every two weeks throughout the construction period and once every two months during the operational phase to ensure compliance with the intended aims of the measures.

4.2 Results and Observations

- 4.2.1 Site audits were carried out to monitor and audit the implementation of landscape and visual mitigation measures. The summary of the site audits are given in **Appendix I**.
- 4.2.2 Should non-compliance of the landscape and visual impact occur, action in accordance to the event action plan presented in **Appendix J** shall be carried out.
- 4.2.3 No non-compliance of the landscape and visual impact was recorded in the reporting month.



5. ENVIRONMENTAL SITE INSPECTION AND AUDIT

5.1 Site Inspection

- 5.1.1 Weekly site inspections and bi-weekly landscape and visual impact inspections were carried out to monitor the implementation of proper environmental pollution control and mitigation measures for the Project.
- 5.1.2 In the reporting period, site inspections were carried out on 2, 9, 16, 23 and 30 August 2018 and the landscape and visual impact inspections were carried out on 9 and 23 August 2018.
- 5.1.3 The summary of the site audits are given in **Appendix I**.

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6. Advice on the Solid and Liquid Waste Management status

- 6.1.1 The Contractor has been registered as a chemical waste producer for the Project. Construction and demolition (C&D) material sorting was carried out on site. Receptacles were available for general refuse collection.
- 6.1.2 As advised by the Contractor, 100m³ of inert C&D materials were generated and 0m³ general refuse was generated in the reporting period. Monthly summary of waste flow table is detailed in **Appendix M**.

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7. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

7.1 Environmental Exceedance

- 7.1.1 No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.
- 7.1.2 No Action or Limit Level Exceedance of noise monitoring was recorded in the reporting period.

7.2 Complaints, Notification of Summons and Successful Prosecution

- 7.2.1 No complaints, notification of summons or successful prosecutions were received in the reporting period.
- 7.2.2 Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Appendix H.**

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8. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

8.1 Implementation Status

8.1.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and the EM&A Manuals. The implementation status of the mitigation measures during the reporting period is summarized in **Appendix K**.

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9. FUTURE KEY ISSUES

9.1 Construction Works for the Coming Month

- 9.1.1 During the coming reporting period, the principal work activities within the site included:
 - Construction of U shape wall at permanent access

9.2 Key Issues for the Coming Month

- 9.2.1 Potential environmental impacts due to the construction activities, including air quality, noise, water quality, waste, landscape and visual, will be monitored or reviewed. The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirement. The recommended environmental mitigation measures shall be implemented on site and regular inspections as required will be carried out to ensure that the environmental conditions are acceptable.
- 9.2.2 The anticipated impact of principal work activities within the site and the recommended mitigation measures are shown in **Appendix N**.

9.3 Monitoring Schedules for the Coming Months

9.3.1 The tentative schedules for environmental monitoring in the coming months are provided in **Appendix E**.



10. CONCLUSIONS

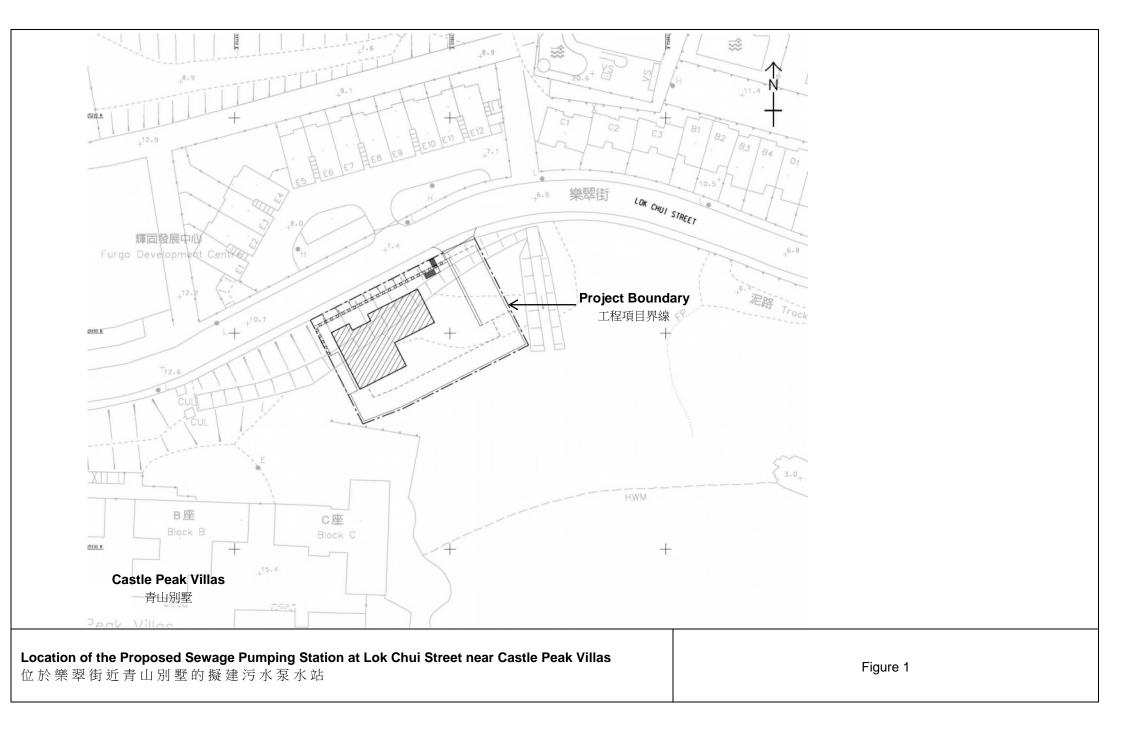
- 10.1.1 The construction phase and EM&A programme of the Project commenced on 29 February 2016.
- 10.1.2 No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.
- 10.1.3 No Action or Limit Level Exceedance of noise monitoring was recorded in the reporting period.
- 10.1.4 In the reporting period, site inspections were carried out on 2, 9, 16, 23 and 30 August 2018 and the landscape and visual impact inspections were carried out on 9 and 23 August 2018.
- 10.1.5 No complaints, notification of summons or successful prosecutions were received in the reporting period.

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Figure 1

Project General Layout



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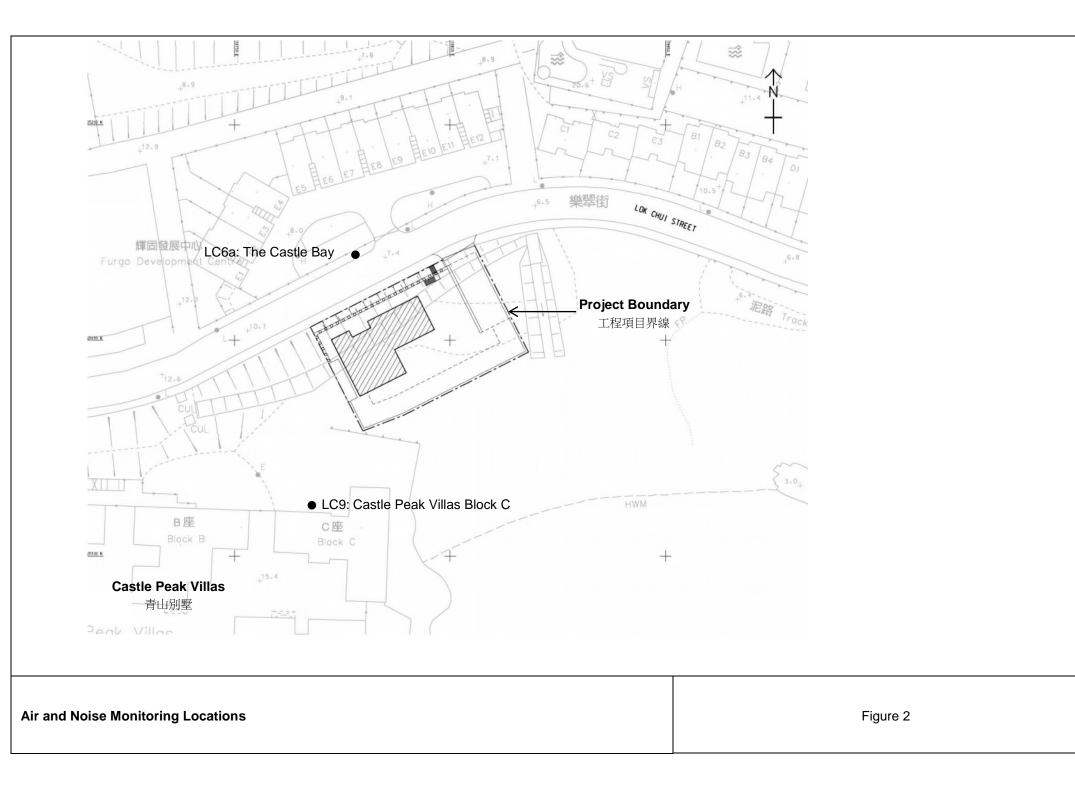
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Figure 2

Air and Noise Monitoring Locations



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 LC6a: The air and noise monitoring station is set at a point 1m from the exterior of the sensitive receiver fence wall, and set at a position 1.2m above ground. Facade measurement will be carried out for noise monitoring.

2) LC9: The air monitoring station is set at the top of parapet wall of sensitive receivers building and the noise monitoring station is set at a point 1m from the exterior of the sensitive receivers building façade and set at a position 5m above the ground.



Proposed Noise Monitoring Location

1m from the exterior building façade

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Appendix A

Construction Programme

| Contrac | tor : Sang Hing - Kuly Joint Venture | | | | | Castle | ontract no. D Peak Road 1 en Mun Villag | runk | Sewer and | | | |
|---|---|--|---------------------|---|----------------------------|--------------------|---|---------------------------------|-----------------------------|---|--|------------------------|
| ID O | Task Name | Baseline Duration | Duration | Baseline Start Ba | seline Finish | Actual Start | Actual Finish | % | Start | Finish Predecessors 15 | 2016 2017 2018 | 2019 2020 |
| 1301 🗸 | Trial pits proposal | 180 days | 180 days | Sun 18/10/15 | Thu 14/4/16 | Sun 18/10/15 | Thu 14/4/16 | iomplet 100% | Sun 18/10/15 | O3 Thu 14/4/16 129755,129855 /10 | Q4 Q1 Q2 Q3 q4 q1 q2 q1 q2 q3 q4 q1 q1 q2 q3 q4 q1 q1 q2 q3 q1 | Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q |
| 1302 🗸 | Design of Temporary Work | 30 days | 30 days | Sat 16/1/16 | Mon 15/2/16 | Fri 16/9/16 | Sun 16/10/16 | 100% | Fri 16/9/16 | Sun 16/10/16 1303SF | ■ 16/9 16/10 | |
| 1303 🗸 | Submission of Design Temporary Work | 0 days | 351 days | Mon 15/2/16 | Mon 15/2/16 | Sun 16/10/16 | Mon 2/10/17 | 100% | Sun 16/10/16 | Mon 2/10/17 13145F-60 days | 16/10 | |
| 1304 🗸 | Hong Fai Road | 240 days | 240 days | Fri 18/8/17 | Sat 14/4/18 | Wed 8/2/17 | Thu 5/10/17 | 100% | Wed 8/2/17 | Thu 5/10/17 | | |
| 1305 🗸 | From Manhole 1903 to 0716 | 240 days | 240 days | Fri 18/8/17 | Sat 14/4/18 | Wed 8/2/17 | Thu 5/10/17 | 100% | Wed 8/2/17 | Thu 5/10/17 1282FS-210 days | 8/2 | |
| 1306 🗸 | From Manhole 0703 to 0701 | 25 days | 25 days | | Sat 14/4/18 | Mon 11/9/17 | Thu 5/10/17 | 100% | Mon 11/9/17 | Thu 5/10/17 1305FF | 11/9 =4 5/10 = | |
| 1307 🗸 | Connection to Siu Lam Tsuen Road From Manhole 0716 to 0718 | 35 days | 35 days | Sun 11/3/18 | Sat 14/4/18 | Fri 1/9/17 | Thu 5/10/17 | 100% | Fri 1/9/17 | Thu 5/10/17 1305FF | 1/9 5/10 📼 | |
| 1309 | EOT Claim 020 - Delay for construction of CSD Married Staff Quarter (On going event) | 0 days? | 1112 days? | NA | NA | NA | NA | 0% | Thu 15/12/16 | Tue 31/12/19 | ↓ · · · · · · · · · · · · · · · · · · · | |
| 1310 🛅 | Pending ER confirm works details | 0 days? | 382 days? | NA | NA | NA | NA | 0% | Thu 15/12/16 | Sun 31/12/17 | 15/12 31/12 | |
| 1311 | Design and Endorsment of TTA drawings and TTA Implementaion | 0 days? | 150 days | NA | NA | NA | NA | 0% | Mon 1/1/18 | Wed 30/5/18 1310 | 1/1 - 30/5 | |
| 1312 | Additional constructon time due to revised TTA implementation period | 0 days? | 300 days | NA | NA | NA | NA | 0% | Thu 7/3/19 | Tue 31/12/19 1319 | 7/3 | 331/12 |
| 1313 | Access Road Leading to CSD Married Staff Quarter | 280 days | 280 days | | Thu 19/1/17 | NA | NA | 0% | Thu 31/5/18 | Wed 6/3/19 | | • |
| 1314 | From Manhole 1104 to Manhole 1110 | 45 days | 45 days | | Sun 29/5/16 | NA | NA | 0% | Thu 31/5/18 | Sat 14/7/18 1301SS+180 days,1311 | 31/5 14/7 | |
| 1315 1316 | From Manhole 1201 to Manhole 1203 From Manhole 2001 to Manhole 1203 | 25 days | 25 days | | Thu 23/6/16 | NA | NA | 0% | Sun 15/7/18 | Wed 8/8/18 1314 | ■ 15/7 <u>8</u> /8 ■ 9/8 <u>9</u> /8 8/8 | |
| 1316 | From Manhole 2001 to Manhole 1203 From Manhole 1203 to Manhole 1110 | 20 days | 20 days | | Ved 13/7/16 | NA | NA | 0% | Thu 9/8/18 | Tue 28/8/18 1315 | 9/8 28/8 29/8 17/9 | |
| 1318 | From Manhole 1110 to Manhole 1110 | 20 days | 20 days | Thu 14/7/16 | Tue 2/8/16 | NA | NA | 0% | Wed 29/8/18 | Mon 17/9/18 1316 Wed 26/12/18 1317 | 100 | 26/12 |
| 1319 | From Manhole 1118 to Manhole 1122 | 100 days 70 days | 100 days 70 days | | hu 10/11/16 Thu 19/1/17 | NA | NA NA | 0% 0% | Tue 18/9/18 Thu 27/12/18 | Wed 6/3/19 1318 | 27/12 | |
| 1320 | Siu Lam Road | 20 days | 20 days | | Sat 14/4/18 | NA | NA | 0% | Tue 31/7/18 | Sun 19/8/18 | | |
| 321 | Connection From Manhole 0901 to 0721 after trenchless | 20 days | 20 days | | Sat 14/4/18 | NA | NA | 0% | Tue 31/7/18 | Sun 19/8/18 1023SS,1049,1245 | E31/7 19/8 | |
| 322 | CCTV inspection | 0 days? | 60 days | NA | NA | NA | NA | 0% | Sat 2/11/19 | Tue 31/12/19 1323FF | | 2/1131/12 |
| 323 | Completion of Section 9C | 0 days | 0 days | Sat 14/4/18 | Sat 14/4/18 | NA | NA | 0% | Tue 31/12/19 | Tue 31/12/19 1321,1305,1306,1307,12 | | 31/12 |
| 324 | Section 9C - Inclement Weather Granted (EOT Claim No. 3.18, up to 31 July 2017) | 0 days? | 53 days | NA | NA | NA | NA | 0% | Wed 1/1/20 | Sat 22/2/20 1323 | | 1/1 22/2 |
| 326 | Duration of Section 11A - Lok Chui Street Sewage Pumping Station | 929 days | 929 days | Mon 20/7/15 | Fri 2/2/18 | Mon 20/7/15 | NA | 93% | Mon 20/7/15 | Fri 2/2/18 | 2/2 | |
| 327 | Inclement Weather Granted (EOT Claim No. 3.18, up to 31 July 2017) | 0 days? | 58 days | NA | NA | NA | NA | 0% | Sat 3/2/18 | Sun 1/4/18 1326 | 3/2 📩 1/4 | |
| 328 | Granted under EOT Order 11 (Delayed Possession of Site) | 0 days? | 40 days | NA | NA | NA | NA | 0% | Mon 2/4/18 | Fri 11/5/18 1327 | 2/4 11/5 | |
| 329 📑 330 | Additional Time for Completion | 0 days? | 347 days | NA | NA | NA | NA | 0% | Mon 11/6/18 | Thu 23/5/19 1328,1456FF | 11/6 + | ×23/5 |
| 331 | EOT claim - Change of Design at LCS SPS (Double roof slab) | 0 days? | 326 days | NA | NA | Mon 7/8/17 | NA | 0% | Mon 7/8/17 | Thu 28/6/18 | V | |
| 332 🗸 | Revised construction details from ER | 0 days? | 0 days | NA | NA | Mon 7/8/17 | Mon 7/8/17 | 100% | Mon 7/8/17 | Mon 7/8/17 | ▲ -7/8. | |
| 333 334 | Additional roof slab of transformer room | 0 days? | 45 days | NA | NA | NA | NA | 0% | Tue 15/5/18 | Thu 28/6/18 1332,1432 | 15/5 28/6 | |
| | EOT Claim - Additional Works in Transformer Room at Lok Chui Street SPS | 0 days? | 399 days | NA | NA | Thu 26/10/17 | NA | 22% | Thu 26/10/17 | Wed 28/11/18 | | |
| 336 🗸 | Revised construction details from ER | 0 days? | 0 days | NA | NA | Thu 26/10/17 | Thu 26/10/17 | 100% | Thu 26/10/17 | Thu 26/10/17 | ▲- <mark>26/10</mark> | |
| 337 | Additional construction time due to revised details (ie. Box out, pump sump, additional wall opening) | 0 days? | 90 days | NA | NA | NA | NA | 0% | Sat 20/1/18 | Thu 19/4/18 1336,1431 | 20/1 + 19/4 | |
| 338 | Laying additional DN100 DI drain pipe | 0 days? | 5 days | NA | NA | NA | NA | 0% | Fri 20/4/18 | Tue 24/4/18 1337 | 20/4 +24/4 | |
| 339 | Additional plastic chain storage box | 0 days? | 366 days | NA | NA | NA | NA | 0% | Thu 26/10/17 | Fri 26/10/18 | | |
| 340 | Procurement | 0 days? | 90 days | NA | NA | NA | NA | 0% | Thu 26/10/17 | Tue 23/1/18 1336 | 26/10 23/1 | |
| | | 0 days? | 90 days | NA | NA | NA | NA | 0% | Wed 24/1/18 | Mon 23/4/18 1340 | 24/1 * 23/4 | 0 |
| 341 | Fabrication and delivery | D | | NA | NA | NA | NA | 0% | Mon 22/10/18 | Fri 26/10/18 1341,1445 | 22/10 + 26/1 | |
| 341 342 | Installation on site | 0 days? | 5 days | | | | NA | 22% | Thu 26/10/17 | Fri 9/11/18 | | |
| 341 342 343 | Installation on site Additional CLP single door | 0 days? | 380 days | NA | NA | Thu 26/10/17 | NUM | 670/ | Thu 26/20/27 | Tuo 22/1/10 1226 | 26/10 + 22/1 | |
| 341 342 | Installation on site | | | NA NA | NA NA | Thu 26/10/17 NA | NA NA | 67% 0% | Thu 26/10/17 Wed 24/1/18 | Tue 23/1/18 1336 Sat 24/3/18 1344 | 26/10 23/1 24/1 24/3 | |
| 341 342 343 344 | Installation on site Additional CLP single door Procurement Prepare and submission of shop drawing Task | 0 days? 0 days? 0 days? | 380 days 90 days | NA NA Critical Split | NA | Thu 26/10/17 NA | NA Rolled Up Task | 0% | | Sat 24/3/18 1344 Rolled Up Baseline Milestone | 24/1 24/3 | |
| 341 342 343 344 345 | Installation on site Additional CLP single door Procurement Prepare and submission of shop drawing Task Task Task Task Progr | 0 days? 0 days? 0 days? | 380 days 90 days | NA NA Critical Split Baseline | NA | Thu 26/10/17 | NA Rolled Up Task Rolled Up Criti | 0% cal Task | | Sat 24/3/18 1344 | 24/1 24/3 | |
| 341 342 343 344 345 oject Rolling tte: 28 Nov 2 | Installation on site Additional CLP single door Procurement Prepare and submission of shop drawing Task programme (Nov 2017) Critical Tas Critical Tas | 0 days? 0 days? 0 days? 0 days? ess k | 380 days 90 days | NA NA Critical Split Baseline Milestone | NA NA | Thu 26/10/17 NA | NA Rolled Up Task Rolled Up Criti Rolled Up Mile | 0% cal Task stone | | Sat 24/3/18 1344 Rolled Up Baseline Milestone Rolled Up Progress Split | 24/1 24/3 Project Summary Group By Summary Inactive Task | |
| 341 342 343 344 345 oject Rolling tte: 28 Nov 2 | Installation on site Additional CLP single door Procurement Prepare and submission of shop drawing Task Task Task Task Progr | 0 days? 0 days? 0 days? 0 days? ess k | 380 days 90 days | NA NA Critical Split Baseline | NA NA | Thu 26/10/17 NA | NA Rolled Up Task Rolled Up Criti | 0% cal Task stone hary | | Sat 24/3/18 1344 Rolled Up Baseline Milestone Rolled Up Progress Split Baseline Split | 24/1 24/3 Project Summary Group By Summary | |

Contractor : Sang Hing - Kuly Joint Venture

| | | | | | | | en Mun Villag | | 5 | | |
|------------------------------|---|----------------------|-----------|----------------|-----------------|------------------|----------------|-------------|--------------|------------------------------|--|
| D 0 1 | ask Name | Baseline Duration | Duration | Baseline Start | Baseline Finish | Actual Start | Actual Finish | % omplet | Start | Finish Predecessors | 15 2016 2017 2018 2019 2020 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 0 |
| 46 | Approval of shop drawings | 0 days? | 14 days | NA | NA | NA | NA | 0% | Sun 25/3/18 | Sat 7/4/18 1345 | Q3 Q4 Q1 Q2 Q 25/3 1/4 |
| 47 | Fabrication and delivery | 0 days? | 90 days | NA | NA | NA | NA | 0% | Sun 8/4/18 | Fri 6/7/18 1346 | 8/4 - 6/7 |
| 8 | Installation on site | 0 days? | 14 days | NA | NA | NA | NA | 0% | Sat 27/10/18 | Fri 9/11/18 1347,1445,1342 | 27/10 + 9/11 |
| 9 | Additional CLP flood gate | 0 days? | 394 days | NA | NA | Thu 26/10/17 | NA | 56% | Thu 26/10/17 | Fri 23/11/18 | And an and a second |
| 0 ~ | Procurement | 0 days? | 90 days | NA | NA | Thu 26/10/17 | Tue 23/1/18 | 100% | Thu 26/10/17 | Tue 23/1/18 1336 | 26/10 👱 23/1 |
| 1 🗸 | Prepare and submission of shop drawing | 0 days? | 60 days | NA | NA | Wed 24/1/18 | Sat 24/3/18 | 100% | Wed 24/1/18 | Sat 24/3/18 1350 | 24/1 - 24/3 |
| 2 | Approval of shop drawings | 0 days? | 14 days | NA | NA | NA | NA | 0% | Sun 25/3/18 | Sat 7/4/18 1351 | 25/3 +7/4 |
| 3 | Fabrication and delivery | 0 days? | 90 days | NA | NA | NA | NA | 0% | 5un 8/4/18 | Fri 6/7/18 1352 | 8/46/7 |
| 4 | Installation on site | 0 days? | 14 days | NA | NA | NA | NA | 0% | Sat 10/11/18 | Fri 23/11/18 1353,1348,1445 | 10/11 + 23/11 |
| 5 | Installation of SS Cover | 0 days? | 399 days | NA | NA | NA | NA | 0% | Thu 26/10/17 | Wed 28/11/18 | |
| 5 | Procurement | 0 days? | 90 days | NA | NA | NA | NA | 0% | Thu 26/10/17 | Tue 23/1/18 1336 | 26/10 23/1 |
| | Fabrication and delivery | 0 days? | 60 days | NA | NA | NA | NA | 0% | Wed 24/1/18 | Sat 24/3/18 1356 | 24/4 - 24/3 |
| 3 | Installation on site | 0 days? | 5 days | NA | NA | NA | NA | 0% | Sat 24/11/18 | Wed 28/11/18 1357,1354,1445 | 24/11 |
| 9 | | a anjar | 5 40/5 | | | 100 | | | | | |
|) E | OT Claim - Outstanding information for construction details for coustic lourve | 0 days? | 509 days | NA | NA | Mon 7/8/17 | NA | 0% | Mon 7/8/17 | Fri 28/12/18 | |
| ~ | First submission of shop darwing | 0 days? | 0 days | NA | NA | Mon 7/8/17 | Mon 7/8/17 | 100% | Mon 7/8/17 | Mon 7/8/17 | ▲1 ^{7/8} |
| ~ | Comment from ER | 0 days? | 0 days | NA | NA | Wed 6/9/17 | Wed 6/9/17 | 100% | Wed 6/9/17 | Wed 6/9/17 1361 | 6/9 |
| ~ | Reply of ER comments | 0 days? | 0 days | NA | NA | Sat 16/9/17 | Sat 16/9/17 | 100% | Sat 16/9/17 | Sat 16/9/17 1362 | 16/9 |
| 2 | First letter for requesting working details from SKJV | 0 days? | 0 days | NA | NA | Mon 13/11/17 | Mon 13/11/17 | 100% | Mon 13/21/17 | Mon 13/11/17 1363 | 13/11 |
| ~ | Second letter for requesting working details from SKJV (RFI) | 0 days? | 0 days | NA | NA | Mon 20/11/17 | Mon 20/11/17 | 100% | Man 20/11/17 | Mpn 20/11/17 1364 | 20/11 |
| ~ | ER response (Acoustic lourve will be used) | 0 days? | 0 days | NA | NA | Mon 27/11/17 | Mon 27/11/17 | 100% | Mon 27/11/17 | Mon 27/11/17 1365 | 27/11 |
| ~ | Third letter for requesting working details from SKJV | 0 days? | 0 days | NA | NA | Sat 2/12/17 | Sat 2/12/17 | 100% | Sat 2/12/17 | Sat 2/12/17 1366 | -2/12 |
| 10000 | Construction details from AECOM (Assume) | 0 days? | 30 days | NA | NA | NA | NA | 096 | Sat 2/12/17 | Sun 31/12/17 1367 | 2/12 +31/12 |
| | Procurement | 0 days? | 60 days | NA | NA | NA | NA | 0% | Mon 1/1/18 | Thu 1/3/18 1368 | 1/1 1/3 |
| | Prepare and submission of shop drawing | 0 days? | 90 days | NA | NA | NA | NA | 0% | Fri 2/3/18 | Wed 30/5/18 1369 | 2/3 30/5 |
| - | Approval from AECOM | 0 days? | 14 days | NA | NA | NA | NA | 0% | Thu 31/5/18 | Wed 13/6/18 1370 | 31/5 +13/6 |
| - | Fabication and delivery | 0 days? | 90 days | NA | NA | NA | NA | 0% | Thu 14/6/18 | Tue 11/9/18 1371 | 14/6 11/9 |
| 2 | Installation on site | 0 days? | 30 days | NA | NA | NA | NA | 0% | Thu 29/11/18 | Fri 28/12/18 1372,1445,1358 | 29/11 w 28/12 |
| 1 | installation of site | U daysr | 50 days | IN/A | 1974 | NA | NA. | 676 | 100 29/11/18 | 11 20/12/10 15/2,1445,1550 | |
| E | DT Claim - Revised Design for Door D05 and D06 for ansformer Room at Lok Chui Street SPS | 0 days? | 494 days | NA | NA | Thu 21/9/17 | NA | 0% | Thu 21/9/17 | Sun 27/1/19 | · · · · · · · · · · · · · · · · · · · |
| 6 🗸 | First submission of shop drawings | 0 days? | 0 days | NA | NA | Thu 21/9/17 | Thu 21/9/17 | 100% | Thu 21/9/17 | Thu 21/9/17 | ▲_2 ^{21/9} |
| 1 | Revised drawing received (size of door to be enlarged) | 0 days? | 0 days | NA | NA | Wed 18/10/17 | Wed 18/10/17 | 100% | Wed 15/10/17 | Wed 18/10/17 1376 | 18/10 |
| 3 1 | Second submission of shop drawings | 0 days? | 0 days | NA | NA | Tue 31/10/17 | Tue 31/10/17 | 100% | Tue 31/10/17 | Tue 31/10/17 1377 | 31/10 |
| ~ | Comments from ER | 0 days? | 0 days | NA | NA | Fri 3/11/17 | Fri 3/11/17 | 100% | Fri 3/31/17 | Fri 3/11/17 1378 | 3/11 |
| ~ | Third submission of shop drawings | 0 days? | 0 days | NA | NA | Tue 7/11/17 | Tue 7/11/17 | 100% | Tue 7/11/17 | Tue 7/11/17 1379 | 7/11 |
| | Approval details from ER (Assume) | 0 days? | 30 days | NA | NA | NA | NA | 0% | Tue 7/11/17 | Wed 6/12/17 1380 | 7/11 _==6/12 |
| | Fabication and delivery | 0 days? | 90 days | NA | NA | NA | NA | 0% | Thu 7/12/17 | Tue 6/3/18 1381 | 7/12 . 6/3 |
| | Installation on site | 0 days? | 30 days | NA | NA | NA | NA | 0% | Sat 29/12/18 | Sun 27/1/19 1382,1373 | 25/12 + 27/1 |
| | | | | | | | | - | | | |
| | ction 11A - Lok Chui Street Sewage Pumping Station | 929 days | 1346 days | Mon 20/7/15 | Fri 2/2/18 | Mon 20/7/15 | NA | 75% | Mon 20/7/15 | Tue 26/3/19 | |
| ~ | Portion 11 - Time of Possession of Site | 90 days | 90 days | Mon 20/7/15 | Sat 17/10/15 | Mon 20/7/15 | Sat 17/10/15 | 100% | Mon 20/7/15 | Sat 17/10/15 | 17/10 |
| ~ | Granted under EOT Order 11 (Delayed Possession of Site) | 0 days? | 40 days | NA | NA | Sun 18/10/15 | | 100% | Sun 18/10/15 | Thu 26/11/15 1386 | /10 26/11 |
| 1 | Objection to commence of work by The Castle Bay | 0 days? | 21 days | NA | NA | Fri 27/11/15 | | 100% | Fri 27/11/15 | Thu 17/12/15 1387 | 27/11 17/12 |
| 1 | EOT Claim 011 - Increased Length of Mini-pile at Lok Chui | 0 days? | 72 days | NA | NA | Wed 17/2/16 | | 100% | Wed 17/2/16 | Thu 28/4/16 1399 | 17/2 28/4 |
| | Street Pumping Station | a saja. | | | | cross string all | | | | | |
| A | Propagation Work | 74 - | 125 - | Sun 10/10/15 | Wed 20 days | Euro 10 00 000 | Man 2010/06 | 1000 | Fun 18/16/0F | Mar 30/3/16 | |
| 5 | Preparation Work | 74 days | 135 days | Sun 18/10/15 | | Sun 18/10/15 | | 100% | Sun 18/10/15 | Mon 29/2/16 | 18/12 16/1 |
| ~ | Initial Survey | 30 days | 30 days | Sun 18/10/15 | Mon 16/11/15 | Fri 18/12/15 | Sat 16/1/16 | 100% | Fri 18/12/15 | Sat 16/1/16 1388 | 18/12 16/1 |
| 1.00 | Agree extend of Site clearance | 30 days | 30 days | | Mon 16/11/15 | Sun 18/10/15 | Mon 16/11/15 | | Sun 18/10/15 | Mon 16/11/15 1386 | /10 16/11 |
| ~ | Site clearance | 14 days | 14 days | | Mon 30/11/15 | Sun 17/1/16 | Sat 30/1/16 | | Sun 17/1/16 | Sat 30/1/16 1392,1393 | 17/1 30/1 |
| Y | Hoarding | 30 days | 30 days | Tue 1/12/15 | Wed 30/12/15 | Sun 31/1/16 | Mon 29/2/16 | 100% | Sun 31/1/16 | Mon 29/2/16 1394 | 31/1 29/2 |
| | Task | | | Critical Sp | olit | | Rolled Up Task | | 1 | Rolled Up Baseline Milestone | e Project Summary |
| | Task Propri | ss | | Baseline | 1070 F.A. | | | | | Rolled Up Progress | Group By Summary |
| ct: Rolling Pr 28 Nov 201 | ogramme (Nov 2017) 7 Critical Tasl | | | Milestone | x | | Rolled Up Mile | | P | Split | Inactive Task |
| Entitlement I | Programme based on Master Programme (Rev 0-A) Critical Tasl | | 4 | Baseline N | | | Baseline Summ | | 1 | Baseline Split | Inactive Milestone |
| | Critical | er rolliess | | Summary | | Western Street | Rolled Up Base | | - | | Deadline |
| | I Critical | | | Jummary | | | | 101 192 | | | |

| Contractor : Sa | ang Hing - Ku | ly Joint Venture |
|-----------------|---------------|------------------|
| | | |

| | | | | | | Tue | en Mun Villag | ge Sev | verage | | |
|----------|---|----------------------|--------------------|--------------------------------------|--------------------|--------------|----------------|-------------------|--------------|---|---|
| ID O | Task Name | Baseline Duration | Duration | Baseline Start | Baseline Finish | Actual Start | Actual Finish | % Complet | Start | Finish Predecessors | 15 2016 2017 2018 2019 2020 Q3 Q4 Q1 Q2 Q3 Q4 |
| 96 | Mini-pile Foundation and Soldier Pile | 297 days | 369 days | Tue 1/12/15 | Thu 22/9/16 | Sun 31/1/16 | Thu 2/2/17 | 100% | Sun 31/1/16 | Thu 2/2/17 | |
| 98 🗸 | Mobilization of plant for predrilling works | 7 days | 7 days | Tue 1/12/15 | Mon 7/12/15 | Sun 31/1/16 | Sat 6/2/16 | 100% | Sun 31/1/16 | Sat 6/2/16 1394 | 31/1 +6/2 |
| 99 🗸 | Construct settlement and piezometer for monitoring | 10 days | 10 days | Tue 8/12/15 | Thu 17/12/15 | Sun 7/2/16 | Tue 16/2/16 | 100% | Sun 7/2/16 | Tue 16/2/16 1398 | 7/2 16/2 |
| 0 🗸 | Predrilling works of mini-pile and soldier pile | 23 days | 23 days | Fri 18/12/15 | Sat 9/1/16 | Fri 29/4/16 | Sat 21/5/16 | 100% | Fri 29/4/16 | Sat 21/5/16 1389,1399 | E29/4 🙀 21/5 |
| 11 🗸 | Submission of predrilling report | 15 days | 15 days | Sun 10/1/16 | Sun 24/1/16 | Sun 22/5/16 | Sun 5/6/16 | 100% | Sun 22/5/16 | Sun 5/6/16 1400 | II.22/5 x 5/6 |
| 12 🗸 | Mobilization of plant for 610mm soldier pile | 14 days | 14 days | Sun 10/1/16 | Sat 23/1/16 | Sun 22/5/16 | Sat 4/6/16 | 100% | Sun 22/5/16 | Sat 4/6/16 1395,1400 | 822/5 🚽 4/6 |
|)3 🗸 | Construction of soldier pile (43 nos) | 130 days | 130 days | Sun 24/1/16 | Wed 1/6/16 | Sun 5/6/16 | Wed 12/10/16 | 100% | Sun 5/6/16 | Wed 12/10/16 1402 | 12/10 |
| 4 🗸 | Mobilization of plant for mini-pile (64 nos) | 14 days | 14 days | Thu 19/5/16 | Wed 1/6/16 | Thu 29/9/16 | Wed 12/10/16 | | Thu 29/9/16 | Wed 12/10/16 1403FS-14 days | 129/9 1 2/10 |
| 5 🗸 | Drilling of mini-piles | 50 days | 50 days | Thu 2/6/16 | Thu 21/7/16 | Thu 13/10/16 | Thu 1/12/16 | | Thu 13/10/16 | Thu 1/12/16 1404 | 13/10 🛓 1/12 |
| 6 🗸 | Installation of Rein-bar and Grouting | 14 days | 14 days | Fri 22/7/16 | Thu 4/8/16 | Fri 2/12/16 | Thu 15/12/16 | | Fri 2/12/16 | Thu 15/12/16 1405 | 02/12 15/12 |
| 7 🗸 | Mobilization for proof drilling | 7 days | 7 days | Fri 29/7/16 | Thu 4/8/16 | Fri 9/12/16 | Thu 15/12/16 | | Fri 9/12/16 | Thu 15/12/16 1406FS-7 days | 19/12 +15/12 |
| B 🖌 | Proof Drilling | 14 days | 14 days | Fri 5/8/16 | Thu 18/8/16 | Fri 16/12/16 | Thu 29/12/16 | | Fri 16/12/16 | Thu 29/12/16 1407 | 16/12 229/12 |
| 5 2 | Submission of proof drilling report | 14 days | 14 days | Fri 19/8/16 | Thu 1/9/16 | Fri 30/12/16 | Thu 12/1/17 | | Fri 30/12/16 | Thu 12/1/17 1408 | 30/12 12/1 |
| 1 | Preparation of loading Test | 21 days | 21 days | Fri 5/8/16 | Thu 25/8/16 | Fri 16/12/16 | Thu 5/1/17 | | Fri 16/12/16 | Thu 5/1/17 1407 | 16/12 5/1 |
| ž | Carry out loading test | 14 days | 14 days | Fri 26/8/16 | Thu 8/9/16 | Fri 6/1/17 | Thu 19/1/17 | | Fri 6/1/17 | Thu 19/1/17 1410 | 0 6/1 2 19/1 020/1 2 2/2 |
| × | Submission of loadign test report | 14 days | 14 days | Fri 9/9/16 | Thu 22/9/16 | Fri 20/1/17 | Thu 2/2/17 | 100% | Fri 20/1/17 | Thu 2/2/17 1411 | 116V/ b C4/ 6 |
| | Strucutral Work of Pumping Station | 377 days | 535 days | Fri 9/9/16 | Wed 20/9/17 | Fri 20/1/17 | NA | 80% | Fri 20/1/17 | Sun 8/7/18 | |
| ~ | Temporary cofferdam for ELS for construction of pumpin station | | 90 days | Fri 9/9/16 | Wed 7/12/16 | Fri 20/1/17 | Wed 19/4/17 | 100% | Fri 20/1/17 | Wed 19/4/17 1409,1411,1412FS-14 days | III20/1 19 /4 |
| ~ | Excavation and shoring to formation level for wet well construction (refer drg. No. 5321A, formation level = -2.375mPD - 0.15m) | 30 days | 30 days | Thu 8/12/16 | Fri 6/1/17 | Thu 20/4/17 | Fri 19/5/17 | 100% | Thu 20/4/17 | Fri 19/5/17 1415 | E20/4 🛓 19/5 |
| ~ | Welding of pile head (i.e.PC01 to PC 14) | 9 days | 9 days | Sat 7/1/17 | Sun 15/1/17 | Sat 20/5/17 | Sun 28/5/17 | 100% | Sat 20/5/17 | Sun 28/5/17 1416 | 120/5 28/5 |
| ~ | Blinding layer | 2 days | 2 days | Mon 16/1/17 | Tue 17/1/17 | Mon 29/5/17 | Tue 30/5/17 | 100% | Mon 29/5/17 | Tue 30/5/17 1417 | 29/5 90/5 |
| ~ | Construction of base slab of wet well | 14 days | 14 days | Wed 18/1/17 | Tue 31/1/17 | Wed 31/5/17 | Tue 13/6/17 | 100% | Wed 31/5/17 | Tue 13/6/17 1418 | 031/5 - 13/6 |
| ~ | Construction of pump plinth | 0 days? | 2 days | NA | NA | Mon 12/6/17 | Tue 13/6/17 | 100% | Mon 12/6/17 | Tue 13/6/17 1419FF | 12/6 13/6 |
| ~ | Construction of Wall of wet well upto approx0.675mPD 0.725mPD | to 14 days | 14 days | Wed 1/2/17 | Tue 14/2/17 | Wed 14/6/17 | Tue 27/6/17 | 100% | Wed 14/6/17 | Tue 27/6/17 1419 | 014/6 227/6 |
| 1 | Excavation and shoring to formation levels for Valve chamber, Coarse screen chamber and energency storage tank | 25 days | 25 days | Wed 15/2/17 | Sat 11/3/17 | Wed 28/6/17 | Sat 22/7/17 | 100% | Wed 28/6/17 | Sat 22/7/17 1421 | #28/6 🛓 22/7 |
| ~ | Welding of pile head (i.e PB01 to PB15, PD01 to PD08 and PE01 to PE10 etc) | 20 days | 20 days | Sun 12/3/17 | Fri 31/3/17 | Sun 23/7/17 | Fri 11/8/17 | 100% | Sun 23/7/17 | Fri 11/8/17 1422 | 11/8 |
| ~ | Blinding layer | 2 days | 2 days | Sat 1/4/17 | Sun 2/4/17 | Sat 12/8/17 | Sun 13/8/17 | 100% | Sat 12/8/17 | Sun 13/8/17 1423 | 12/8 13/8 |
| 1 | Construction of base slabs of Valve chamber, Coarse scree chamber and emergency storage tank | | 25 days | Mon 3/4/17 | Thu 27/4/17 | Mon 14/8/17 | Thu 7/9/17 | 100% | Mon 14/8/17 | Thu 7/9/17 1424 | ■14/8 ≛ 7/9 |
| ~ | Excavation to formation level of switch room and transformer rooms | 20 days | 20 days | Fri 28/4/17 | Wed 17/5/17 | Fri 8/9/17 | Wed 27/9/17 | 100% | Fri 8/9/17 | Wed 27/9/17 1425 | III 8/9 🔭 27/9 |
| ~ | Welding pile head (ie. PA01 to PA12) | 10 days | 10 days | Thu 18/5/17 | Sat 27/5/17 | Thu 28/9/17 | Sat 7/10/17 | 100% | Thu 28/9/17 | Sat 7/10/17 1426 | ∥28/9 * 7/10 |
| ~ | Construction of walls below ground level | 25 days | 25 days | Sun 28/5/17 | Wed 21/6/17 | Thu 26/10/17 | Sun 19/11/17 | 100% | Thu 26/10/17 | Sun 19/11/17 1427,1336 | ©26/10 ** 19/11 |
| ~ | Construction of ground floor slab | 20 days | 20 days | Thu 22/6/17 | Tue 11/7/17 | Mon 20/11/17 | Sat 9/12/17 | 100% | Mon 20/11/17 | Sat 9/12/17 1428 | E20/11 9/12 |
| | Backfilling to ground floor slab | 25 days | 25 days | Wed 12/7/17 | Sat 5/8/17 | Sun 10/12/17 | NA | 50% | Sun 10/12/17 | Wed 3/1/18 1429 | 10/12 🛃 1/1 |
| | Construction of walls up to roof slab | 25 days | 25 days | Fri 28/7/17 | Mon 21/8/17 | NA | NA | 0% | Tue 26/12/17 | Fri 19/1/18 1430FS-9 days | 126/12 |
| | Construction of roof slab | 20 days | 20 days | Tue 22/8/17 | Sun 10/9/17 | NA | NA | 0% | Wed 25/4/18 | Mon 14/5/18 1431,1338 | 25/4 w 14/5 |
| | Water Tightness test of inlet chamber, coarse screen chamber and valve chamber Roof kerb and staircase | 15 days | 15 days | Tue 22/8/17 | Tue 5/9/17 | NA | NA | 0% | Wed 25/4/18 | Wed 9/5/18 1431,1338 | 25/4 <u>+ 9/5</u> |
| | | 10 days | 10 days | Mon 11/9/17 | Wed 20/9/17 | NA | NA | 0% | Fri 29/6/18 | Sun 8/7/18 1432,1433,1333 | ************************************** |
| | Internal Finishes | 135 days | 261 days | Thu 21/9/17 | Fri 2/2/18 | NA | NA | 0% | Mon 9/7/18 | Tue 26/3/19 | |
| | Installation of GRP cover | 0 days? | 14 days | NA | NA | NA | NA | 0% | Fri 20/7/18 | Thu 2/8/18 1438FF | 20/7 042/8 |
| 1 | Plastering & Painting | 25 days | 25 days | Thu 21/9/17 | Sun 15/10/17 | NA | NA | 0% | Mon 9/7/18 | Thu 2/8/18 1434 | = 9/7 <u>* 2</u> /8 |
| - | Glaze Tile (Toilet) Installation of water closet and washing basin in toilet | 14 days 0 days? | 14 days 14 days | Mon 16/10/17 NA | Sun 29/10/17 NA | NA | NA NA | 0% 0% | Fri 3/8/18 | Thu 16/8/18 1438 Thu 16/8/18 1439FF | 11 3/8 7 16/8 3/8 _{Det} 6/8 |
| S | installation of water croset and washing pasin in tollet | o days? | 14 days | NA | NA | NA | NA | 0% | Fri 3/8/18 | 100 10/0/10 1439PP | |
| 28 Nov 2 | nt Programme based on Master Programme (Rev 0-A) | ask | | Critical Sp Baseline Milestone | 6 | | Rolled Up Mile | cal Task stone | | Rolled Up Baseline Milestone Rolled Up Progress Split | Project Summary Group By Summary Inactive Task |
| | Critical T | ask Progress | 1913 - 1915 - 181 | Baseline N | | | Baseline Sumn | 167765 | L | Baseline Split | Inactive Milestone |
| | Critical | | | Summary | | | Rolled Up Base | line | | External Tasks | Deadline |

Contractor : Sang Hing - Kuly Joint Venture

| | | | | | | | n wun villag | | | | | | |
|--------------------|---|----------------------|---------------------------|------------------|--|--------------|---------------------------------|-------------|---------------|-------------------------------------|---|---|-------------------------------|
| ID O | Task Name | Baseline Duration | Duration | Baseline Start | Baseline Finish | Actual Start | Actual Finish | % omplet | Start | Finish Predecessors | 15 2016 2017 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q | 2018 2 | 2019 2020 |
| 441 | Expoxy coating | 10 days | 10 days | Mon 30/10/17 | Wed 8/11/17 | NA | NA | 0% | Fri 17/8/18 | Sun 26/8/18 1439 | Q3 Q4 Q1 Q2 Q5 Q4 Q1 Q2 Q | 17/8 26/8 | 2019 2020 2 Q3 Q4 Q1 Q2 Q3 |
| 442 | Skirting | 14 days | 14 days | Thu 9/11/17 | Wed 22/11/17 | NA | NA | 0% | Mon 27/8/18 | Sun 9/9/18 1441 | | 27/8 9/9 | |
| 43 | Granlithic screen and expoxy coating floor screen | 14 days | 14 days | Thu 23/11/17 | Wed 6/12/17 | NA | NA | 0% | Mon 10/9/18 | Sun 23/9/18 1442 | | 10/9 - 23/9 | |
| 44 | Painting on ceiling | 14 days | 14 days | Thu 7/12/17 | Wed 20/12/17 | NA | NA | 0% | Mon 24/9/18 | Sun 7/10/18 1443 | | 24/9 7/10 | |
| 45 | Installation of lourves and Doors | 14 days | 14 days | Thu 21/12/17 | Wed 3/1/18 | NA | NA | 0% | Mon 8/10/18 | Sun 21/10/18 1444 | | n 8/10 -21/10 | |
| 16 | Ladder and Handrail | 14 days | 14 days | Thu 4/1/18 | Wed 17/1/18 | NA | NA | 0% | Mon 28/1/19 | Sun 10/2/19 1445,1354,1358,1373,138 | | E 28/1 + 10/2 | |
| 47 | Cover to cable trench | 25 days | 25 days | Thu 7/12/17 | Sun 31/12/17 | NA | NA | 0% | Mon 28/1/19 | Thu 21/2/19 1443,1354,1358,1373,138 | | 28/1 221/2 | 2 |
| 48 | cement sand screen for roofing system | 20 days | 20 days | Mon 25/12/17 | Sat 13/1/18 | NA | NA | 0% | Fri 15/2/19 | Wed 6/3/19 1447FS-7 days,1342 | | 15/2 + 6/3 | |
| 19 | Roofing system | 20 days | 20 days | Sun 14/1/18 | Fri 2/2/18 | NA | NA | 0% | Thu 7/3/19 | Tue 26/3/19 1448 | | E 7/3 🛨 26 | /3 |
| 50 | Water test of the roof | 0 days? | 7 days | NA | NA | NA | NA | 0% | Wed 20/3/19 | Tue 26/3/19 1449FF | | 20/3 26 | |
| 51 | | o days: | / uays | 110 | 13/5 | 104 | 114 | 0.0 | WEG 20/ 5/15 | 100 2010/20 200010 | | | |
| 52 | Installation of watermain | 28 days | 28 days | Sat 6/1/18 | Fri 2/2/18 | NA | NA | 0% | Fri 7/9/18 | Thu 4/10/18 1484,1485,1486 | | ■ 7/9 4/10 | |
| 53 | Installation of irrigation system within the permise of the | 10000 | | 540 0/1/18 NA | PI1 2/ 2/ 16 | NA | NA | 0% | Fri 21/9/18 | Thu 4/10/18 1452FF | | 21/9 4/10 | |
| 33 | building | 0 days? | 14 days | INA | INA | NA | D/A | 076 | FII 21/9/10 | 110 4/10/16 1432FF | | 24/5 ptp/10 | |
| 4 | | | | | | | | | | | | | |
| 55 | Completion of Section 11A | 0 days | 0 days | Fri 2/2/18 | Fri 2/2/18 | NA | NA | 0% | Tue 26/3/19 | Tue 26/3/19 1449 | | A 12 | 6/3 |
| 56 | Inclement Weather Granted (EOT Claim No. 3.18, up to 31 July 2017 | 2 | 58 days | NA | NA | NA | NA | 0% | Wed 27/3/19 | Thu 23/5/19 1455 | | 27/3 | 23/5 |
| | | , | 50 0035 | 101 | 4983 | | 101 | | 11002/10/25 | 110 20 9 22 2 102 | | | |
| 57 | | | | | | | | | | | | | |
| 58 | Duration of Section 118 - Lok Chui Street Sewage Pumping Station | 1189 days | 1189 days | Mon 20/7/15 | Sat 20/10/18 | Mon 20/7/15 | NA | 73% | Mon 20/7/15 | Sat 20/10/18 | | 20/10 | |
| | | | 1-31909-5-512000 | | | | | | | | | 1000 | |
| 59 | Inclement Weather Granted (EOT Claim No. 3.18, up to 31 July 2017 |) 0 days? | 59 days | NA | NA | NA | NA | 0% | Sun 21/10/18 | Tue 18/12/18 1458 | | 21/10 18/12 | |
| 60 | Created under FOT Order 11 (Deland Bernarden, 15%) | 0.4 | 20.4 | | | NA | | 004 | W-4100202 | 5-1-26/2 (20, 1450) | | 19/12 👱 26/1 | |
| | Granted under EOT Order 11 (Delayed Possession of Site) | 0 days? | 39 days | NA | NA | | NA | 0% | Wed 19/12/18 | Sat 26/1/19 1459 | | 26/2 | |
| 1 🔜 | Additional Time for Completion | 0 days? | 348 days | NA | NA | NA | NA | 0% | Tue 26/2/19 | Sat 8/2/20 1504FF,1460 | | 20/2 | 0/2 |
| 3 | | | | | | | | 220 | | | | | |
| 1 | Section 11B - Lok Chui street Sewage Pumping Station - E&M and Remaining Works | 1189 days | 1606 days | Mon 20/7/15 | Sat 20/10/18 | Mon 20/7/15 | NA | 8% | Mon 20/7/15 | Wed 11/12/19 | V | | |
| 4 | Portion 11 - Time of Possession of Site | 90 days | 90 days | Mon 20/7/15 | Sat 17/10/15 | Mon 20/7/15 | Sat 17/10/15 | 100% | Mon 20/7/15 | Sat 17/10/15 | 17/10 | | |
| 5 | | 50 0095 | 50 0045 | 1110112077725 | 56(17/10/15 | 110112011123 | 50(17)10/15 | 10070 | 11101120/1/10 | 30(17)10(15 | | | |
| 6 | External Works & External Finishes | 145 days | 143 days | Mon 11/9/17 | Fri 2/2/18 | NA | NA | 0% | Tue 17/4/18 | Thu 6/9/18 | | | |
| 7 | Lagging wall and capping beam on soldier piles | 95 days | 95 days | Mon 11/9/17 | Thu 14/12/17 | NA | NA | 0% | Tue 15/5/18 | Fri 17/8/18 1432 | | 15/5 - 17/8 | |
| 8 | Backfilling to ground floor slab | 60 days | 60 days | Mon 11/9/17 | Thu 9/11/17 | NA | NA | 0% | Tue 15/5/18 | Fri 13/7/18 1432 | | 15/5 18/7 | |
| 9 | Installation of Emergency overflow pipe | | 25 days | Mon 11/9/17 | Thu 5/10/17 | NA | NA | 0% | Tue 15/5/18 | Fri 8/6/18 1432 | | IS/S 8/6 | |
| 0 | Dismantling of hoarding | 25 days 0 days? | 28 days | NA NA | NA NA | NA | NA | 0% | Tue 17/4/18 | Tue 15/5/18 1471SF | | 17/4 15/5 | |
| 1 | Retaining Wall & Mass concrete wall | 75 days | 75 days | Mon 11/9/17 | Fri 24/11/17 | NA | NA | 0% | Tue 15/5/18 | Sat 28/7/18 | | | |
| 2 | | | | | | | | | | | | 15/5 3/6 | |
| 3 | Frist bay retaining wall | 0 days? | 20 days | NA | NA | NA | NA | 0% | Tue 15/5/18 | Sun 3/6/18 1432 | | 4/6 23/5 | |
| \$ | Second bay retaining wall | 0 days? | 20 days | NA NA | NA NA | NA | NA | 0% | Mon 4/6/18 | Sat 23/6/18 1472 | | 24/6 110 7 | |
| S-12 | Third bay retaining wall | 0 days? | 20 days | | | | NA | 0% | Sun 24/6/18 | Fri 13/7/18 1473 | | 24/6 13/7 14/7 28/7 | |
| 5 | Mass concrete wall | 0 days? | 15 days | NA | NA | NA | NA | 0% | Sat 14/7/18 | Sat 28/7/18 1474 | | | |
| 7 | Access Ramp and backfilling | 20 days | 20 days | Sat 25/11/17 | Thu 14/12/17 | NA | NA | 0% | Sun 29/7/18 | Fri 17/8/18 | | 29/7 44/8 | |
| 20 L | First Bay of Access Ramp | 0 days? | 7 days | NA | NA | NA | NA | 0% | Sun 29/7/18 | Sat 4/8/18 1468,1469,1475 | | 5/8 11/8 | |
| В | Second Bay of Access Ramp | 0 days? | 7 days | NA | NA | NA | NA | 0% | Sun 5/8/18 | Sat 11/8/18 1477 | | | |
| 9 | Backfilling | 0 days? | 6 days | NA | NA | NA | NA | 0% | Sun 12/8/18 | Fri 17/8/18 1478 | | 12/8 17/8 | |
| 0 | Rising main from Pumping Station to CBH 712 for future connection | 20 days | 20 days | Sat 25/11/17 | Thu 14/12/17 | NA | NA | 0% | Sun 29/7/18 | Fri 17/8/18 147655 | | a 29/7 _{€0} 17/8 | |
| 1 | Connection of sewer drain from Pumping Station to | 20 days | 20 days | Sun 17/12/17 | Fri 5/1/18 | NA | NA | 0% | Sat 18/8/18 | Thu 6/9/18 1480 | | 18/8 🛪 6/9 | |
| - | Manhole 1807 | en nays | zo udys | JUI 11/16/11 | 111 3/ 1/ 10 | 1974 | 154 | 0.0 | 381 10/0/10 | 110 0/ 5/ 40 4100 | | | |
| 2 | | | | | | | | | | | | | |
| 3 | Plumbing Work & Drawpits for utilities | 50 days | 221 days | Fri 15/12/17 | Fri 2/2/18 | NA | NA | 0% | Sat 18/8/18 | Tue 26/3/19 | | | |
| 4 | Water meter box | 20 days | 20 days | Sun 17/12/17 | Fri 5/1/18 | NA | NA | 0% | Sat 18/8/18 | Thu 6/9/18 1467,1476,1480,1481FS-2 | | 18/8 6/9 | |
| 8 | CLP drawpits and cable ducts | 20 days | 20 days | Fri 15/12/17 | Wed 3/1/18 | NA | NA | 0% | Sat 18/8/18 | Thu 6/9/18 1476 | | 18/8 6/9 | |
| 5 | Lighting pits | 20 days | 20 days | Fri 15/12/17 | Wed 3/1/18 | NA | NA | 0% | Sat 18/8/18 | Thu 6/9/18 1476 | | 18/8 6/9 | |
| 5 | Cabling and Installation of Transformer | 28 days | 28 days | Sat 6/1/18 | Fri 2/2/18 | NA | NA | 0% | Fri 7/9/18 | Thu 4/10/18 1484,1485,1486 | | ■ 7/9 ★ 4/10 | |
| - | - series and a second series of the later the | 20 0095 | 20 00ys | 301 0/ 1/ 10 | | 110 | 1963 | 470 | | | | | |
| | Task | | - | Critical Sp | alit | | Rolled Up Task | | | Rolled Up Baseline Milestone | Project Summary | president income to the | |
| | Task Progr | 000 | (Commission of the second | Baseline | (11) (1) (1) (1) (1) (1) (1) (1) (1) (1) | | Rolled Up Task | | | Rolled Up Progress | Group By Summary | terror and the second se | |
| ct: Rollin | Programme (Nov 2017) | | | | | | | | | | | | |
| | 2017 Critical Tas Int Programme based on Master Programme (Rev 0-A) | | | Milestone | | | Rolled Up Mile | | | Split | Inactive Task | | |
| 28 Nov Entitlem | Int Programme based on Master Programme (Rev 0-A) | | | | | | | | | | | | |
| 28 Nov Entitlem | Critical Tas | k Progress | | Baseline M | | | Baseline Summ Rolled Up Base | 10.000 | | Baseline Split External Tasks | Inactive Milestone Deadline | | |

| Task Name | Baseline | Duration | Baseline Start | Baseline Finish | Antonia Charat | A stored Photo- | 67 | Pice . | Ptotal Budencourt | 10 0010 0010 0010 0010 |
|---|--|-----------|----------------|-----------------|----------------|-----------------|--------------|--------------|-----------------------------------|---|
| o lask Name | Duration | Duration | baseline start | Baseline Finish | Actual Start | Actual Finish | % iomplet | Start | Finish Predecessors | 15 2016 2017 2018 2019 20; O3 O4 O1 O2 O3 O4 O1 O2 O3 O4 O1 O2 O3 O4 O1 O2 O3 O4 O1 O2 |
| CLP energization | 0 days | 0 days | Fri 2/2/18 | Fri 2/2/18 | NA | NA | 0% | Tue 26/3/19 | Tue 26/3/19 1450,1487 | 15 2016 2017 2018 2019 20 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 26/3 |
| Remaining works and Handing Over to E&M fo Commissioning | r Testing and 120 days | 120 days | Thu 4/1/18 | Thu 3/5/18 | NA | NA | 0% | Wed 5/9/18 | Wed 2/1/19 | |
| Recycle Timber plastic cladding of External F Pumping Staticn | inishign of 60 days | 60 days | Thu 4/1/18 | Sun 4/3/18 | NA | NA | 0% | Wed 5/9/18 | Sat 3/11/18 1452FS-30 days | 5/9 3/11 |
| Metal fence wall & Gate | 60 days | 60 days | Thu 4/1/18 | Sun 4/3/18 | NA | NA | 0% | Wed 5/9/18 | Sat 3/11/18 1453FS-30 days | 5/9 🔫 3/11 |
| Tempred glass fence on roof | 30 days | 30 days | Sat 3/2/18 | Sun 4/3/18 | NA | NA | 0% | Fri 5/10/18 | Sat 3/11/18 1491FS-30 days,1492F5 | |
| Green Roof | 45 days | 45 days | Mon 5/3/18 | Wed 18/4/18 | NA | NA | 0% | Sun 4/11/18 | Tue 18/12/18 1493 | 4/11 4/12 |
| U-channel | 50 days | 50 days | Tue 13/2/18 | Tue 3/4/18 | NA | NA | 0% | Mon 15/10/18 | Mon 3/12/18 1492FS-20 days | I5/10 × 3/12 |
| Road pavement around Pumping Station | 50 days | 50 days | Mon 5/3/18 | Mon 23/4/18 | NA | NA | 0% | Sun 4/11/18 | Sun 23/12/18 1495FS-30 days | ······································ |
| Landscaping work | 60 days | 60 days | Mon 5/3/18 | Thu 3/5/18 | NA | NA | 0% | Sun 4/11/18 | Wed 2/1/19 1496FS-50 days | 4/11 2/1 |
| Handing Over to E&M (1019 days after comr Pumping Station) | nencement of 0 days | 0 days | Thu 3/5/18 | Thu 3/5/18 | NA | NA | 0% | Wed 2/1/19 | Wed 2/1/19 1494FF,1497 | A 221 |
| E&M Work | 260 days | 260 days | Sat 3/2/18 | Sat 20/10/18 | NA | NA | 0% | Wed 27/3/19 | Wed 11/12/19 | |
| Installation of E&M work | 120 days | 120 days | Sat 3/2/18 | Sat 2/6/18 | NA | NA | 0% | Wed 27/3/19 | Wed 24/7/19 1488 | 27/3 24/7 |
| Installation of E&M works & Testing and Cor | | 140 days | Sun 3/6/18 | Sat 20/10/18 | NA | NA | 0% | Thu 25/7/19 | Wed 11/12/19 1500 | 25/711/12 |
| Completion Section 11B | 0 days | 0 days | Sat 20/10/18 | Sat 20/10/18 | NA | NA | 0% | Wed 11/12/19 | Wed 11/12/19 1498FF+172 days,1501 | |
| Section 11B - Inclement Weather Granted (EOT Claim to 31 July 2017) | an a san an a | 59 days | NA | NA | NA | NA | 0% | Thu 12/12/19 | Sat 8/2/20 1503 | 12/12 8/2 |
| | | | | | | | | | | |
| Duration of Section 10A - Siu Lam Psychiatric Centre Pumping Station | e Sewage 750 days | 750 days | Mon 20/7/15 | Mon 7/8/17 | Mon 20/7/15 | Mon 7/8/17 | 100% | Mon 20/7/15 | Mon 7/8/17 | 7/8 |
| Inclement Weather Granted (EOT Claim No. 3.18, up 2017) | to 31 July 0 days? | 45 days | NA | NA | Tue 8/8/17 | Thu 21/9/17 | 100% | Tue 8/8/17 | Thu 21/9/17 1507 | 8/8 📥 21/9 |
| Additional Time for Completion | 0 days? | 50 days | NA | NA | Fri 22/9/17 | Fri 10/11/17 | 100% | Fri 22/9/17 | Fri 10/11/17 1508 | 22/9 🛌 10/11 |
| Completion | 0 days? | 0 days | NA | NA | Fri 10/11/17 | Fri 10/11/17 | 100% | Fri 10/11/17 | Fri 10/11/17 1509,1565FF | A 10/11 |
| Section 10A - Siu Lam Psychiatric Centre Sewage Pu Station | mping 750 days | 800 days? | Mon 20/7/15 | Mon 7/8/17 | Mon 20/7/15 | NA | 98% | Mon 20/7/15 | Tue 26/9/17 | VV |
| Portion 10 - Time Possession of Site | 60 days | 60 days | Mon 20/7/15 | Thu 17/9/15 | Mon 20/7/15 | Thu 17/9/15 | 100% | Mon 20/7/15 | Thu 17/9/15 | 17/9 |
| Prepartation Work | 90 days | 90 days | Fri 18/9/15 | Wed 16/12/15 | Fri 18/9/15 | Wed 16/12/15 | 100% | Fri 18/9/15 | Wed 16/12/15 | |
| Initial Survey | 60 days | 60 days | Fri 18/9/15 | Mon 16/11/15 | Fri 18/9/15 | Mon 16/11/15 | 100% | Fri 18/9/15 | Mon 16/11/15 1513 | /9 🚾 16/11 |
| / Site clearance | 30 days | 30 days | Tue 17/11/15 | Wed 16/12/15 | Tue 17/11/15 | Wed 16/12/15 | 100% | Tue 17/11/15 | Wed 16/12/15 1515 | 17/11 16/12 |
| EOT Claim 021 - Delay due to Change of Design | at SLPC SPS 0 days? | 80 days | NA | NA | Sat 10/9/16 | Tue 29/11/15 | 100% | Sat 10/9/16 | Tue 29/11/16 | |
| / Works were suspended due to design change | 0 days? | 0 days | NA | NA | Sat 10/9/16 | Sat 10/9/16 | 100% | Sat 10/9/16 | Sat 10/9/16 | ▲] ^{10/9} |
| Partially updated design information was revi | | 80 days | NA | NA | Sat 10/9/16 | Mon 28/11/15 | 100% | Sat 10/9/16 | Mon 28/11/16 1519 | 10/9 28/11 |
| AECOM and provided | | | | | | | | | | |
| Works resumed | 0 days? | 0 days | NA | NA | Tue 29/11/16 | Tue 29/11/15 | 100% | Tue 29/11/16 | Tue 29/11/16 1520 | 229/11 |
| EOT Claim 033 - Change of Design in Siu Lam Ps Centre SPS | | 167 days? | NA | NA | Tue 29/11/16 | | 100% | Tue 29/11/16 | Sun 14/5/17 | |
| Additional cast-in socket for davit is requested under updated construction details | | 0 days | NA | NA | Tue 29/11/16 | Tue 29/11/15 | 100% | Tue 29/11/16 | Tue 29/11/16 1521 | - →▲ -29/11 |
| Order, Fabrication and Delivery of socket | 0 days? | 42 days? | NA | NA | Tue 29/11/16 | Mon 9/1/17 | 100% | Tue 29/11/16 | Mon 9/1/17 1524 | 29/11 9/1 |
| Ready for installation Installation of cast-in davit and modification of | 0 days? | 0 days | NA | NA | Tue 10/1/17 | Tue 10/1/17 | 100% | Tue 10/1/17 | Tue 10/1/17 1525 | |
| bars | | 3 days | NA | NA | Tue 10/1/17 | Thu 12/1/17 | 100% | Tue 10/1/17 | Thu 12/1/17 1526 | 10/1 \$2/1 |
| Construct Rising main (CH 307 to CH 282) from House in advance Koisk due to increase of dep pumping station | | 55 days | NA | NA | Wed 22/2/17 | Mon 17/4/17 | 100% | Wed 22/2/17 | Mon 17/4/17 1539 | 22/2 17/4 |
| Confirm details of additional 45 degree bend | by AECOM 0 days? | 0 days | NA | NA | Wed 1/3/17 | Wed 1/3/17 | 100% | Wed 1/3/17 | Wed 1/3/17 | A 1 ¹ /3 |
| | Task | | Critical Sp | lit | | Rolled Up Task | | | Rolled Up Baseline Milestone | Project Summary |
| alling Programme (Nov 2017) | Task Progress | | Baseline | | | Rolled Up Criti | | | Rolled Up Progress | Group By Summary |
| Vov 2017 lement Programme based on Masier Programme (Rev 0-A) | Critical Task | t | Milestone | | | Rolled Up Mile | | _ | Split | Inactive Task |
| | Critical Task Progress | | Baseline N | filestone | | Baseline Sumn | nary | | Baseline Split | Inactive Milestone |
| | Critical | | Summary | | | Rolled Up Base | | | External Tasks | Deadline |

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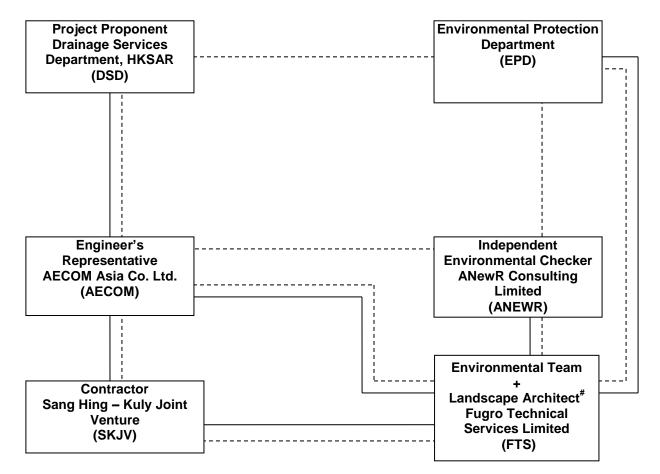


Appendix B

Project Organization Chart

Fugro Development Centre, 5 Lok Yi Street, Tai Lam, Tuen Mun, N.T., Hong Kong.





Remark:

The Landscape Architect with a minimum of 1-2years on site experience as a member of the ET to monitor and audit the landscaping installation works and landscape protection measures.

| Legend: | | | | | | | | | |
|---------|-----------------------|--|--|--|--|--|--|--|--|
| | Line of Reporting | | | | | | | | |
| | Line of Communication | | | | | | | | |
| | | | | | | | | | |

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Appendix C

Action and Limit Levels for Air Quality and Noise

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Action and Limit Levels for Air Quality

| Parameter | Monitoring Station | Action Level (µg/m³) | Limit Level (µg/ m³) |
|-----------|--------------------|-------------------------|-------------------------|
| 1-hr TSP | LC6a | 344 | 500 |
| (µg/m³) | LC9 | 335 | 500 |

Action and Limit Levels for Construction Noise

| Time Period | Location | Action | Limit |
|----------------------------------|-------------|--|-----------|
| 0700-1900 hrs on normal weekdays | LC6a LC9 | When one documented complaint is received | 75* dB(A) |

* reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

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Appendix D

Calibration Certificates of Monitoring Equipment

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| Fugro Development Centre, 5 Lok Yi Street, Tai Lam, Tuen Mun, N.T., Hong Kong. | Tel : +852 2450 (Fax : +852 2450 (E-mail : matlab@fug Website : www.fugro.c | 5138 pro.com | lateriaLab |
|---|--|--|--|
| Report no. : 940891CA180 |)702(6) | | Page 1 of 1 |
| CALIBRATION CE | RTIFICATE OF DUST | METER | |
| Client Supplied Informatio | n | | |
| Client : Fugro Technical | Services Limited | | |
| Project : Calibration Servi | ces | | |
| | | | |
| Details of Unit Under Test, I | | | |
| | Laser Dust Monitor | | |
| | SIBATA | | |
| | LD-3B | | |
| | 2Z6242 | | |
| Next Calibration Date | | | |
| Test ophotodon pale | | | |
| Laboratory Information | | | |
| Description : F | Reference balance | | |
| | | | |
| Equipment ID. : F | 8-053-12 | | |
| -1-1 | | bient Temperature : 1 | 17 ºC |
| Date of Calibration : 1 Calibration Location : 0 | 4-Feb-2018 Am Calibration Lab. of FTS | | |
| Date of Calibration : Calibration Location : Calibration Location : C Method Used : E | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight | of dust particle trapped ir | n a filter paper using high |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 8 | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for | of dust particle trapped in or a certain period, with th | n a filter paper using high he reading of the UUT. They |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 8 | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight | of dust particle trapped in or a certain period, with th | n a filter paper using high he reading of the UUT. They |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 1 | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for | of dust particle trapped in or a certain period, with th | n a filter paper using high he reading of the UUT. They |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 1 | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc | of dust particle trapped in or a certain period, with th cation and powered on an | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 S Calibration Results : | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for | of dust particle trapped in or a certain period, with th | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 8 S Calibration Results : Reference concentration | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc | of dust particle trapped in or a certain period, with th cation and powered on an | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 1 V S Calibration Results : Reference concentration (mg/m ³) | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V S Calibration Results : Reference concentration (mg/m ³) 0.1288 | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 Version Concentration (mg/m ³) 0.1288 0.1372 0.1423 | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 Vector Calibration Results : Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V S Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable 1 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation | 4-Feb-2018 Am Calibration Lab. of FTS Sy direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable to concentration (mg/m³) = K x | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation | 4-Feb-2018 Am Calibration Lab. of FTS Sy direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable to concentration (mg/m³) = K x | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation | 4-Feb-2018 Am Calibration Lab. of FTS Sy direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable to concentration (mg/m³) = K x | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V S Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use | 4-Feb-2018 Am Calibration Lab. of FTS Sy direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable to concentration (mg/m³) = K x | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation | 4-Feb-2018 Am Calibration Lab. of FTS by direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable to Concentration (mg/m ³) = K x to 0,9992 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St UUT reading (CPM) with | n a filter paper using high he reading of the UUT. They nd off at the same time. |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation | 4-Feb-2018 Am Calibration Lab. of FTS Sy direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable to concentration (mg/m³) = K x | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St UUT reading (CPM) wh | the reading of the UUT. They and off at the same time. $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V S Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation 3. Correlation coefficient (r) | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same lood Total count for 1 hour 3593 3883 4091 d in this calibration is traceable 1 c Concentration (mg/m ³) = K x 0,9992 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St UUT reading (CPM) wh chan Chun Wai (Manager) | the reading of the UUT. They and off at the same time. $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V S Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation 3. Correlation coefficient (r) Checked by : | 4-Feb-2018 Am Calibration Lab. of FTS by direct comparison the weight olume sampler (TSP method) for hould be placed at the same loc Total count for 1 hour 3593 3883 4091 d in this calibration is traceable to Concentration (mg/m ³) = K x to 0,9992 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St UUT reading (CPM) wh chan Chun Wai (Manager) | the reading of the UUT. They and off at the same time. $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ $\frac{1}{1000}$ |
| Date of Calibration : 1 Calibration Location : 0 Method Used : 6 V Calibration Results : Reference concentration (mg/m ³) 0.1288 0.1372 0.1423 Remarks: 1. The equipment being use 2. The interpolation equation 3. Correlation coefficient (r) Checked by : | 4-Feb-2018 Am Calibration Lab. of FTS By direct comparison the weight olume sampler (TSP method) for hould be placed at the same lood Total count for 1 hour 3593 3883 4091 d in this calibration is traceable 1 c Concentration (mg/m ³) = K x 0,9992 | of dust particle trapped in or a certain period, with th cation and powered on an CPM (Count per mi 59.88 64.72 68.18 to recognized National St UUT reading (CPM) wh chan Chun Wai (Manager) Report ** | tandards. here K = 0.002118 |

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|--|---|--|--|
| Report no. : 940891CA1 | 80296(6) | | Page 1 of 1 |
| CALIBRATION C | ERTIFICATE OF DUST | METER | |
| Client Supplied Informa | | | |
| Client : Fugro Technic | al Services Limited | | |
| Project : Calibration Se | rvices | | |
| | | | |
| Details of Unit Under Test | , UUT | | |
| Description | : Laser Dust Monitor | | |
| Manufacturer | : SIBATA | | |
| Model No. | : LD-3B | | |
| Serial No. Specification Limit | : 2Z6245 : NA | | |
| Next Calibration Date | | | |
| Next Galibration Date | 10-041-2015 | | |
| aboratory Information | | | |
| Description : | Reference balance | | |
| Equipment ID. : | R-039-12 | | |
| Equiprisent in. | 11-000-12 | | |
| | | mbient Temperature | 19 °C |
| Date of Calibration : Calibration Location : | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weigh volume sampler (TSP method) | t of dust particle trapped i for a certain period, with t | n a filter paper using high the reading of the UUT. They |
| Date of Calibration : Calibration Location : Method Used : Calibration Results : Reference concentration | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weigh volume sampler (TSP method) should be placed at the same le | t of dust particle trapped i for a certain period, with t | in a filter paper using high the reading of the UUT. They nd off at the same time. |
| Date of Calibration : Calibration Location : Method Used : Calibration Results : Reference concentration (mg/m ³) | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weigh volume sampler (TSP method) should be placed at the same le | of dust particle trapped i for a certain period, with t ocation and powered on a CPM (Count per m | in a filter paper using high the reading of the UUT. They nd off at the same time. |
| Date of Calibration : Calibration Location : Method Used : Calibration Results : Reference concentration (mg/m ³) 0.0847 | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weigh volume sampler (TSP method) should be placed at the same lease of the | of dust particle trapped in for a certain period, with t ocation and powered on a CPM (Count per m 77.67 | in a filter paper using high the reading of the UUT. They nd off at the same time. |
| Date of Calibration : Calibration Location : Method Used : Calibration Results : Reference concentration (mg/m ³) 0.0847 0.1141 | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weigh volume sampler (TSP method) should be placed at the same left of the s | t of dust particle trapped i for a certain period, with t ocation and powered on a CPM (Count per m 77.67 81.67 | in a filter paper using high the reading of the UUT. They nd off at the same time. |
| Date of Calibration : Calibration Location : Method Used : Calibration Results : Reference concentration (mg/m ³) 0.0847 | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weigh volume sampler (TSP method) should be placed at the same lease of the | of dust particle trapped in for a certain period, with t ocation and powered on a CPM (Count per m 77.67 | in a filter paper using high the reading of the UUT. They nd off at the same time. |
| Date of Calibration : Calibration Location : Method Used : Calibration Results : Reference concentration (mg/m ³) 0.0847 0.1141 0.1420 Remarks: The equipment being us | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weight volume sampler (TSP method) should be placed at the same labeled at the same labeled on the same lab | t of dust particle trapped i for a certain period, with t ocation and powered on a CPM (Count per m 77.67 81.67 85.33 e to recognized National S & UUT reading (CPM) with ied by :D Chan Chun Wai (Manager | ate : |
| Date of Calibration : Calibration Location : Method Used : Calibration Results : Reference concentration (mg/m ³) 0.0847 0.1141 0.1420 Remarks: The equipment being us The interpolation equati Correlation coefficient (n Correlation coefficient (n | 11-Jan-2018 A Calibration Lab. of FTS By direct comparison the weight volume sampler (TSP method) should be placed at the same labeled at the same labeled on the same lab | t of dust particle trapped i for a certain period, with t ocation and powered on a CPM (Count per m 77.67 81.67 85.33 e to recognized National S & UUT reading (CPM) with the by : | an a filter paper using high the reading of the UUT. They nd off at the same time. |

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|--|--|--|---|---|--|------------------|
| Report no.: 1723 | 79CA180329 | | | | | Page 1 of 1 |
| CALIBRATIC | ON CERTIFIC | CATE OF SC | DUND LEVE | EL METE | R | |
| Client Supplied In | formation | | | | | |
| Client : MateriaL | ab Consultants L | td. | | | | |
| Address : Room 72 | 23 & 725, 7/F., Blo | ock B Profit Indus | trial Building, 1-1 | 15 Kwai Fun | g Crescent, | Kwai Chung, N.T. |
| Project : Calibration | | | | | | |
| Details of Unit Und | and the second s | | | | | |
| Description | | d Level Meter | | | | |
| Manufacturer | : Case | | 1 | - | | 1 |
| Model No. | | Meter | Microphone | | mplifier | - |
| Serial No. | | CL63X 1057055 | CE-251 | | L-495 | - |
| | Date : 12-Fe | | 00995 | 00 | 2317 | 1 |
| Specification Li | | 1672: 2003 Type | 1 | | | |
| | | | | | | |
| Laboratory Inform | ation | | | | | |
| Description | | tic Multifunction C | alibrator 4006 / | Traditional fr | on field onthi | in m) |
| Equipment ID. | | tic Multifunction C | allbrator 4226 (| i raditional n | ee neid setti | ing) |
| Date of Calibrat | | 018 Ambi | ent Temperature | a. 22 °C | | |
| | ation : Calibratic | | | 5. 22 0 | | |
| Method Used | | | | | | |
| | , | - parto - ri | | | | |
| Calibration Result | s: | | | | | |
| Parame | | Mean Valu | ie (dB) | Specificatio | n Limit(dB) | |
| | 4000Hz | 0.4 | | 2.6 to | -0.6 | |
| | 2000Hz | 1.0 | | 2.8 to | -0.4 | |
| | 1000Hz | 0.2 | | 1.1 to | -1.1 | |
| A-weighing | 500Hz | -3.0 | | -1.8 to | | |
| frequency | 250Hz | -8.3 | | -7.2 to | -10.0 | |
| response | 125Hz | -15.7 | | -14.6 to | -17.6 | |
| | 63Hz | -25.7 | | | -27.7 | |
| | 31.5Hz | -25.7 | | | 1 | |
| | 94dB-104dB | -38,7 | | -37.4 to ±0 | -41.4 | |
| | | () 1 | | + 0 | 0 | |
| Differential level | | 47.4 | | | | |
| Differential level linearity | 104dB-114dB | 0.0 | | ± 0 | | |
| | | 47.4 | | | | |
| linearity | 104dB-114dB | 0.0 | o recognized Na | ± 0 | .6 | |
| linearity Remarks : | 104dB-114dB sed in this calibra | 0.0 tion is traceable t | | ± 0 | .6 | |
| linearity Remarks : 1. The equipment u 2. The mean value | 104dB-114dB sed in this calibra is the average of | 0.0 tion is traceable t four measuremer | nts. | ± 0 tional Stand | .6 ards. | hing is fast |
| linearity Remarks : 1. The equipment u 2. The mean value 3. For calibration: R | 104dB-114dB sed in this calibra is the average of reference SPL are | 0.0 tion is traceable t four measuremer 94, 104 & 114dE | nts. 3, range setting i | ± 0 tional Stand s 20-140dB | .6 ards. & time weigt | |
| linearity Remarks : 1. The equipment u 2. The mean value | 104dB-114dB sed in this calibra is the average of reference SPL are | 0.0 tion is traceable t four measuremer 94, 104 & 114dE | nts. 3, range setting i | ± 0 tional Stand s 20-140dB | .6 ards. & time weigt | |
| linearity Remarks : 1. The equipment u 2. The mean value 3. For calibration: R 4. The equipment d | 104dB-114dB sed in this calibra is the average of eference SPL are oes comply with B | 0.0 tion is traceable t four measuremer 94, 104 & 114dE EN 61672: 2003 T | nts. 3, range setting i Type 1 sound lev | ± 0 tional Stand s 20-140dB | .6 ards. & time weigh the above m | easurement. |
| linearity Remarks : 1. The equipment u 2. The mean value 3. For calibration: R 4. The equipment d Checked by : | 104dB-114dB sed in this calibra is the average of reference SPL are | 0.0 tion is traceable t four measuremer 94, 104 & 114dE EN 61672: 2003 T | nts. 3, range setting i ype 1 sound lev Certified by : | ± 0 tional Stand s 20-140dB el meter for | .6 ards. & time weigh the above m _ Date : _ 2 | |
| linearity Remarks : 1. The equipment u 2. The mean value 3. For calibration: R 4. The equipment d | 104dB-114dB sed in this calibra is the average of eference SPL are oes comply with B | 0.0 tion is traceable t four measuremer 9 94, 104 & 114dE EN 61672: 2003 T 142-2018 | nts. 3, range setting i ype 1 sound lev Certified by : Chan | ± 0 tional Stand s 20-140dB | .6 ards. & time weigh the above m _ Date : _ 2 | easurement. |
| linearity Remarks : 1. The equipment u 2. The mean value 3. For calibration: R 4. The equipment d Checked by : | 104dB-114dB sed in this calibra is the average of eference SPL are oes comply with B | 0.0 tion is traceable t four measuremer 9 94, 104 & 114dE EN 61672: 2003 T 142-2018 | nts. 3, range setting i ype 1 sound lev Certified by : | ± 0 tional Stand s 20-140dB el meter for | .6 ards. & time weigh the above m _ Date : _ 2 | neasurement. |
| linearity Remarks : 1. The equipment u 2. The mean value 3. For calibration: R 4. The equipment d Checked by : | 104dB-114dB sed in this calibra is the average of eference SPL are oes comply with B | 0.0 tion is traceable t four measuremer 9 94, 104 & 114dE EN 61672: 2003 T 142-2018 | nts. 3, range setting i ype 1 sound lev Certified by : Chan | ± 0 tional Stand s 20-140dB el meter for | .6 ards. & time weigh the above m _ Date : _ 2 | easurement. |

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| 5 Lök Yi Street, Tai Lam, Tuen Mun, N.T., Hong Kong. | Tel :+852 2450 8233 Fax :+852 2450 6138 E-mail :matlab@fugro.com Website :www.fugro.com | Mate | eriaLab |
|---|--|--|-------------|
| Report no.: 183057CA185248 | | | Page 1 of 1 |
| CALIBRATION CERTIF | ICATE OF SOUND CA | ALIBRATOR | |
| Client Supplied Information | | | |
| Client : MateriaLab Consultants | Ltd. | | |
| Project : Calibration Services | | | |
| Details of Unit Under Test, UUT | | | |
| Description : Sou | und Calibrator | | |
| Manufacturer : Cas | sella (Model CEL-120/1) | | |
| Serial No. : 435 | 68250 | | |
| Equipment ID : N/A | | | |
| Next Calibration Date : 02- | Jul-2019 | | |
| Specification Limit : EN | 60942: 2003 Type 1 | | |
| Laboratory Information | | | |
| Description : Reference | Sound level meter | | |
| | o o on to rover theter | | |
| Equipment ID. : R-119-1 | oound lover meter | | |
| | | ature: 22 °C | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- | | ature : 22 °C | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- | 2018 Ambient Temper tion Laboratory of FTS | ature : 22 °C | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra | 2018 Ambient Temper tion Laboratory of FTS | ature : 22 °C | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of | 2018 Ambient Temper tion Laboratory of FTS | ature : 22 °C | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of | 2018 Ambient Temper tion Laboratory of FTS | ature : 22 °C Specification Limit(dB) |] |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of | | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct c Calibration Results : Parameters (Setting of UUT) | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) | |] |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB | Specification Limit(dB) | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB 114dB | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB | Specification Limit(dB) | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct c Calibration Results : Parameters (Setting of UUT) 94dB 114dB | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB | Specification Limit(dB) ±0.4dB | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB 114dB Remarks : 1. The equipment used in this calib | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB | Specification Limit(dB) ±0.4dB | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct c Calibration Results : Parameters (Setting of UUT) 94dB 114dB Remarks : 1. The equipment used in this calib 2. The mean value is the average of | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB ration is traceable to recognized if four measurements. | Specification Limit(dB) ±0.4dB | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB 114dB Remarks : 1. The equipment used in this calib | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB ration is traceable to recognized if four measurements. | Specification Limit(dB) ±0.4dB | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB 114dB Remarks : 1. The equipment used in this calib 2. The mean value is the average of 3. The equipment does comply with | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB ration is traceable to recognized of four measurements. | Specification Limit(dB) ±0.4dB | |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB 114dB Remarks : 1. The equipment used in this calib 2. The mean value is the average of 3. The equipment does comply with | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB ration is traceable to recognized of four measurements. the specification limit. : | Specification Limit(dB) ±0.4dB | 7.3011. |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB 114dB Remarks : 1. The equipment used in this calib 2. The mean value is the average of 3. The equipment does comply with Checked by : <u>Millian</u> Date | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB ration is traceable to recognized of four measurements. the specification limit. : | Specification Limit(dB) ±0.4dB | 7.2011 |
| Equipment ID. : R-119-1 Date of Calibration : 03-Jul- Calibration Location : Calibra Method Used : By direct of Calibration Results : Parameters (Setting of UUT) 94dB 114dB Remarks : 1. The equipment used in this calib 2. The mean value is the average of 3. The equipment does comply with Checked by : <u>Millian</u> Date | 2018 Ambient Temper tion Laboratory of FTS omparison Mean Value (error of measurement) 0.0 dB 0.1 dB ration is traceable to recognized of four measurements. the specification limit. : _co - 7 - 700 f ² Certified by : _Chain | Specification Limit(dB) ±0.4dB | 7.3011- |

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Appendix E

Environmental Monitoring and Data Recovery Schedule

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Project: <u>Sewage Pumping Stations at Tai Lam Chung Tsuen Luen On San Tsuen, Tai Lam Valley and</u> <u>Lok Chui Street near Castle Peak Villas under the scope of "Tuen Mun Sewerage – Eastern</u> <u>Coastal Sewerage Extension" – DC/2014/01</u>

Impact Monitoring Schedule (August 2018)

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|----------------------------------|----------------------------------|---------------------------------|---------------------------------|----------------------------------|----------------------------------|
| | | | 1 | 2 A & N Impact Monitoring | 3 | 4 |
| 5 | 6 | 7 | 8 A & N Impact Monitoring | 9 | 10 | 11 |
| 12 | 13 | 14 A & N Impact Monitoring | 15 | 16 | 17 | 18 |
| 19 | 20 A & N Impact Monitoring | 21 | 22 | 23 | 24 | 25 A & N Impact Monitoring |
| 26 | 27 | 28 | 29 | 30 | 31 A & N Impact Monitoring | |

Remarks

- 1. A: 1-hr TSP monitoring at LC6a and LC9.
- 2. N: Noise monitoring at LC6a and LC9.

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DATA RECOVERY SCHEDULE

| | Air Quality | Monitoring | Noise Mo Monitorin | onitoring |
|--------|--------------|--------------|-----------------------|------------|
| Date | Monitorin | g Station* | Monitoring | g Station* |
| Dute | 1-hr | | | (30min) |
| | LC6a | LC9 | LC6a | LC9 |
| 1 | 1 | 1 | 1 | 1 |
| 2 | | | √ | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | \checkmark | √ | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | \checkmark | \checkmark | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |
| 21 | | | | |
| 22 | | | | |
| 23 | | | | |
| 24 | | | | |
| 25 | | \checkmark | | |
| 26 | | | | |
| 27 | | | | |
| 28 | | | | |
| 29 | | | | |
| 30 | | | | |
| 31 | | \checkmark | | |
| % of R | 100 | 100 | 100 | 100 |

* Remark type of parameters

% of R The percentage of Data Recovery is the actual monitoring over the scheduled monitoring

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Tentative Impact Monitoring Schedule (September 2018)

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|----------------------------------|----------------------------------|----------------------------------|---------------------------------|-----|----------------------------------|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 A & N Impact Monitoring | 7 | 8 |
| 9 | 10 | 11 | 12 A & N Impact Monitoring | 13 | 14 | 15 |
| 16 | 17 | 18 A & N Impact Monitoring | 19 | 20 | 21 | 22 |
| 23 | 24 A & N Impact Monitoring | 25 | 26 | 27 | 28 | 29 A & N Impact Monitoring |
| 30 | | | | | | |

Remarks

- 1. A: 1-hr TSP monitoring at LC6a and LC9.
- 2. N: Noise monitoring at LC6a and LC9.
- 3. Actual monitoring schedule may be subjected to change due to any safety concern or adverse weather condition.

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Appendix F

Air Quality Monitoring Data and Graphical Presentations

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LC6a The Castle Bay

| 1-hour TSP (μg/m³) | | | | | | | |
|--------------------|------------|--------|--------|--------|---------|--|--|
| Date | Start Time | 1st hr | 2nd hr | 3rd hr | Weather | | |
| 02-Aug-18 | 14:15 | 47 | 53 | 43 | Fine | | |
| 08-Aug-18 | 13:35 | 24 | 22 | 26 | Cloudy | | |
| 14-Aug-18 | 13:30 | 37 | 35 | 31 | Cloudy | | |
| 20-Aug-18 | 13:48 | 29 | 34 | 21 | Cloudy | | |
| 25-Aug-18 | 08:37 | 284 | 278 | 280 | Sunny | | |
| 31-Aug-18 | 14:07 | 137 | 133 | 130 | Cloudy | | |
| | Average | | 91 | | | | |
| | Max | | 284 | | | | |
| | Min | | | | | | |

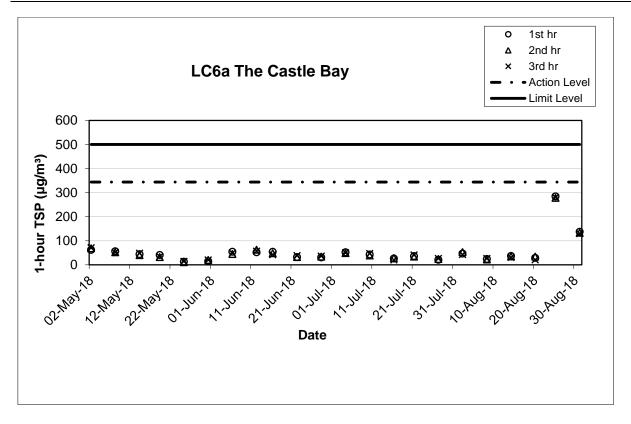
LC9 Castle Peak Villas Block C

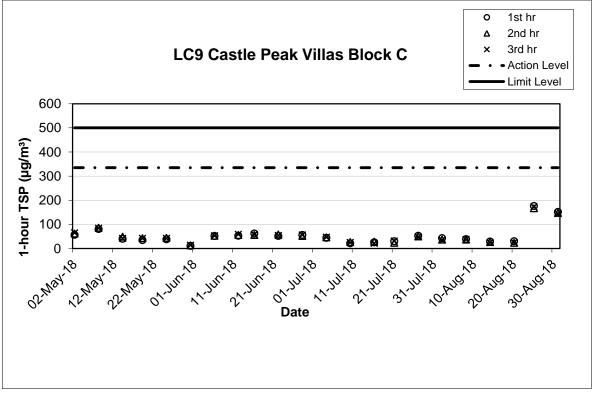
| 1-hour TSP (μg/m³) | | | | | | | |
|--------------------|------------|--------|--------|--------|---------|--|--|
| Date | Start Time | 1st hr | 2nd hr | 3rd hr | Weather | | |
| 02-Aug-18 | 14:34 | 43 | 37 | 35 | Fine | | |
| 08-Aug-18 | 13:30 | 39 | 37 | 37 | Cloudy | | |
| 14-Aug-18 | 13:40 | 29 | 27 | 25 | Cloudy | | |
| 20-Aug-18 | 13:57 | 30 | 24 | 26 | Cloudy | | |
| 25-Aug-18 | 08:49 | 176 | 167 | 173 | Sunny | | |
| 31-Aug-18 | 14:16 | 152 | 148 | 145 | Cloudy | | |
| | Average | | 75 | | | | |
| | Max | 176 | | | | | |
| | Min | | 24 |] | | | |

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Note:

- The QA/QC procedures and detection Limits refer to section 2.2 and 2.5. 1)
- 2) The other factors influencing the monitoring results refer to section 2.7.

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Appendix G

Noise Monitoring Data and Graphical Presentations

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LC6a The Castle Bay

| | | · y | | | | |
|-----------|------------|--------------------------------|---|-----------------------|-----------------------|---------|
| Date | Start Time | L _{eq} 30min dB(A) | Corrected L _{eq} 30min dB(A) ¹ | L ₉₀ dB(A) | L ₁₀ dB(A) | Weather |
| 02-Aug-18 | 15:36 | 62 | 57 | 55 | 66 | Fine |
| 08-Aug-18 | 13:40 | 67 | 62 | 64 | 69 | Cloudy |
| 14-Aug-18 | 14:37 | 68 | 63 | 65 | 70 | Cloudy |
| 20-Aug-18 | 14:38 | 63 | 58 | 61 | 66 | Cloudy |
| 25-Aug-18 | 09:44 | 60 | 55 | 54 | 61 | Sunny |
| 31-Aug-18 | 15:03 | 62 | 57 | 56 | 64 | Cloudy |

Note:

1) A distance correction of -5dB(A) has been applied in monitoring data of LC6a according to baseline monitoring report (Appendix G).

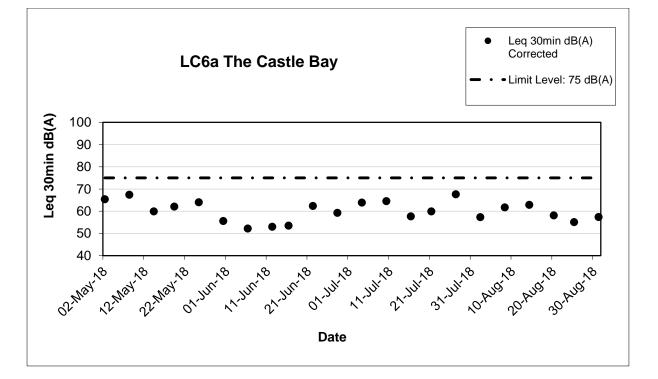
| Date | Start Time | L _{eq} 30min dB(A) | Corrected L _{eq} 30min dB(A) | L ₉₀ dB(A) | L ₁₀ dB(A) | Weather |
|-----------|------------|--------------------------------|--|-----------------------|-----------------------|---------|
| 02-Aug-18 | 14:48 | 63 | N.A | 54 | 67 | Fine |
| 08-Aug-18 | 14:20 | 63 | N.A | 61 | 66 | Cloudy |
| 14-Aug-18 | 13:45 | 65 | N.A | 62 | 67 | Cloudy |
| 20-Aug-18 | 14:00 | 62 | N.A | 59 | 66 | Cloudy |
| 25-Aug-18 | 08:55 | 65 | N.A | 64 | 67 | Sunny |
| 31-Aug-18 | 14:20 | 67 | N.A | 66 | 68 | Cloudy |

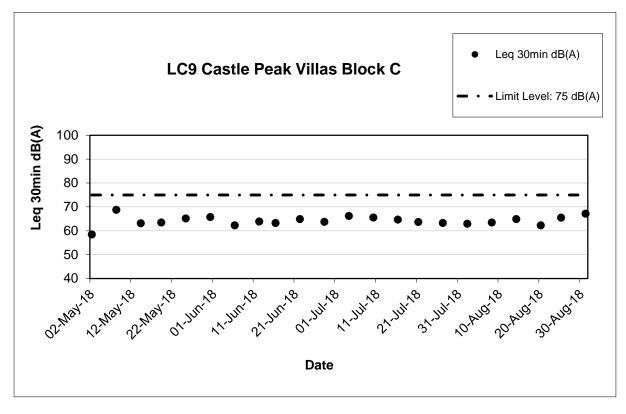
LC9 Castle Peak Villas Block C



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Note:

- The QA/QC procedures and detection Limits refer to section 3.2 and 3.5. 1)
- 2) The other factors influencing the monitoring results refer to section 3.7.

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Appendix H

Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions

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Environmental Complaints Log

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

Cumulative Statistics on Complaints

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

Cumulative Statistics on Notifications of Summons and Successful Prosecutions

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

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Appendix I

Site Audit Summary

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Summary of Site Audit

| Inspection Date | Observation/ Comment | Follow Up Action | Completion Date |
|-------------------------------|---|---|--------------------|
| Follow-up action(| s) of last reporting month: | | |
| July 2018 | N.A | | |
| 23/08/2018 | 23/08/2018CCTV was mounted on the existing tree.The Contractor should remove the CCTV to prevent damage the existing tree. | | 30/08/2018 |
| Landscape and | Visual Impact Inspection | | |
| | Trunks of the dead tree T0483(R) should be stabilized with external support before tree felling is completed. | Tree fell application should be submitted for approval. Tree specialist/ Site safety staff should continue to access and monitor the risk of falling. | ASAP |
| 09/08/2018 & 23/08/2018 | T0480 (R) was leaning on T0479 (R). Root was exposed. | Tree specialist should conduct a tree risk assessment. | ASAP |
| | Cracks was found along T0479(R) with weak canopy | Tree risk assessment should be performed by certified arborist for follow up actions. Tree felling may be considered as it is an invasive and undesirable species. | ASAP |

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Appendix J

Events and Action Plans

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Event / Action Plan for Air Quality

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

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Event / Action Plan for Construction Noise

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

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Event / Action Plan for Landscape and Visual Impact

| EVENT | ACTION | | | | |
|-------------------------------|---|---|---|---|--|
| ACTION LEVEL | ET | IEC | ER | Contractor | |
| Design Check | Check final design conforms to the requirements of EP and prepare report. | Check report. Recommend remedial design if necessary | Undertake remedial design if necessary | | |
| Nonconformity on one occasion | Identify Source Inform IEC and ER Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed | Check report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures. Check implementation of remedial measures | Notify Contractor Ensure remedial measures are properly implemented | Amend working methods Rectify damage and undertake any necessary replacement | |
| Repeated Nonconformity | Identify Source Inform IEC and ER Increase monitoring frequency Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed If nonconformity stops, cease additional monitoring | Check monitoring report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures | Notify Contractor Ensure remedial measures are properly implemented | Amend working methods Rectify damage and undertake any necessary replacement | |

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Appendix K

Implementation Status of Environmental Mitigation Measures

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Air Quality

| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|---|--|-------------------------|---|--|
| 4.5 | Undertake all air pollution measures to prevent dust nuisance as a result of and during construction activities. | All unpaved haul roads, bulldozed material, exposed site areas / Throughout construction period | Contractor | TMEIA | ۸ |
| 4.5 | No debris or other materials shall be burnt on the works areas. | All areas / Throughout construction period | Contractor | TMEIA. Avoid smoke impacts and disturbance | ۸ |
| 4.5 | Dust suppression measures shall be provided and to be submitted to and approved by the Engineer. | All areas / Throughout construction period | Contractor | TMEIA | ^ |
| 4.5 | Stockpiles of imported material kept on site shall be contained within hoardings, dampened and/or covered during dry and windy weather. | All areas / Throughout construction period | Contractor | TMEIA Avoid dust generation | ۸ |
| 4.5 | Material stockpiled along side trenches should be covered with tarpaulins whenever works are within village boundaries. | All areas / Throughout construction period | Contractor | TMEIA Avoid dust generation / visual impacts | ^ |
| 4.5 | Water sprays shall be used during the delivery and handling of cement, sands aggregates and the like. | All areas / Throughout construction period | Contractor | TMEIA Avoid dust generation | ۸ |
| 4.5 | No batching of concrete should be carried out on site. Concrete should be used in ready mixed form and off loaded adjacent to designated works areas. | All areas / Throughout construction period | Contractor | TMEIA | ۸ |

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| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|---|--|-------------------------|--|--|
| 4.5 | Any vehicle used for moving cement, sands, aggregates and construction waste and the like shall have properly fitting side and tail boards. Materials shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards. | All areas / Throughout construction period | Contractor | TMEIA Avoid dust and spillage of material | Λ |
| 4.5 | No earth, mud, debris, dust and the like shall be deposited on public roads. Details of proposals for the wheel cleaning facilities shall be agreed with the Engineer. Such wheel washing facility shall be usable prior to any earthworks excavation activity on the Site. | All areas, particularly pumping station sites / Throughout construction period | Contractor | TMEIA Avoid spread/ deposition of mud | Λ |
| 4.6.9 | Pumping station vent shafts should be located away from sensitive receivers. | All pumping stations | DSD | TMEIA Avoid odour impacts | N/A |
| 4.6.18 | Use a covered container to store and transport the screenings from the pump house. | All pumping stations /operational phase | DSD | TMEIA Avoid odour impacts | N/A |
| 4.6.18 | Undertake the collection of the screenings and transfer to the covered container within the confines of the pump house. | All pumping stations / operational phase | DSD | TMEIA Avoid odour impacts | N/A |
| 11.2.8 | EM&A in the form of 1 hour total suspended particulates monitoring once per week | All sensitive representative receivers / Throughout construction period | Contractor | EM&A Manual | ٨ |

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| | NOISE | ; | | | |
|------------------|--|---|-------------------------|--|--|
| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
| 5.7.1 & 5.8.1 | Ensure silencers are installed on the exhaust pipes of the trucks, excavators, compactors, concrete lorry mixer, and cranes for all activities. | All areas / Throughout construction period | Contractor | TMEIA | ٨ |
| 5.7.1 & 5.8.1 | Use of mufflers on the breakers for all activities. | All areas / Throughout construction period | Contractor | TMEIA | N/A |
| 5.7.1 & 5.8.1 | Use of temporary noise barriers for all activities at the pumping station sites and during main sewer construction. During main sewer construction, barriers should be used to screen the activities of mobile equipment including the crane and excavator. | All pumping stations and main sewer construction locations / Throughout construction period | Contractor | TMEIA | N/A |
| 5.5.10 | Use of temporary noise barriers for all activities in the villages, where there is at least a 5m clearance | Village sewer alignment / Throughout construction period | Contractor | TMEIA | ۸ |
| 5.8.6 & 5.9.6 | Manual breaking of concrete, where the concrete is less than 50mm thick. | Sewer alignment construction / concrete breaking activities | Contractor | TMEIA | N/A |
| 5.8.6 & 5.9.6 | Use of alternative pavement removal methods/equipment (kick ripper), where the concrete is less than 100mm thick | Sewer alignment construction / concrete breaking activities | Contractor | TMEIA | N/A |

Noise

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| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|--|--|-------------------------|--|--|
| 5.8.6 & 5.9.6 | Use of acoustic enclosure in place of a barrier where there is a 6m clearance. | Sewer alignment construction / Throughout construction period | Contractor | TMEIA | N/A |
| 5.8.6 & 5.9.6 | Scheduling the numbers and operating times of equipment, when noise levels cannot be reduced to within the standards by other means | Sewer alignment construction / Throughout construction period | Contractor | TMEIA | ۸ |
| 5.8.11 | The construction activities should be carried out in the daytime period (08.00- 18.00) only and shall exclude Sundays and public holidays. | All areas | Contractor | TMEIA | ٨ |
| 5.8.11 | Powered mechanical equipment shall not be used within 5m of an NSR without the permission of the Engineer | All areas / Throughout construction period | Contractor | TMEIA | ٨ |
| 5.8.11 | Carry out good site practice to limit noise emission at source. | All areas / Throughout construction period | Contractor | TMEIA | ۸ |
| 5.8.11 | Avoid simultaneous noisy activities. | All areas / Throughout construction period | Contractor | TMEIA | ۸ |
| 11.2.8 | EM&A in the form of noise monitoring. | All representative receivers / Throughout construction period | Contractor | EM&A Manual | ٨ |

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Water Quality

| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|---|---|-------------------------|--|--|
| 6.4.3 | Stockpiles of excavated material should be kept to a minimum and covered during times of heavy rainfall. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.4.10 | Pass any trench dewatering through a portable sand/silt removal traps prior to discharge. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.5.2 | When works are carried out during the rainy season exposed slopes, stockpiles should be covered with tarpaulin and temporary access roads protected with a layer of gravel or crushed stone. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | N/A |
| 0.0.Z | Surface run off should be discharged to storm drains via sand/silt removal traps. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.5.2 | Channels, bunds or sand bags should be used to direct any storm water to the traps and perimeter channels should be constructed before the main works begin to prevent external run off from crossing the site. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.5.2 | Silt removal structures, channels and manholes should be maintained to remove accumulated material, specifically at the onset and end of rainy periods. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ٨ |

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| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|--|---|-------------------------|--|--|
| 6.5.2 | Trenches for the sewer main should be dug and backfilled in short sections to minimise the quantities of rain water which will need to be pumped from them and upslope bunding provided to prevent surface water from flowing into the trenches. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | N/A |
| | Rainwater pumped from the trenches should be discharged to storm drains via sand/silt removal traps. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | N/A |
| 667 | | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 & Technical Memorandum on Standards for Effluent Discharged in Drainage and Sewerage Systems, Inland and Coastal Waters | ٨ |
| 6.5.3 | nearage of fuel of oil. Any waste oils should be collected in designated tarks | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.5.3 | All mechanical plant maintenance and refuelling areas shall be sited on paved areas. All storm water run-off from these areas should be discharged via oil separators/petrol separators and sand/silt removal traps. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |

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| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|---|---|-------------------------|--|--|
| 6 5 4 | Groundwater pumped out of excavations for the construction of pump sumps should only be discharged following removal of silt by sand/silt removal traps. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6 6 6 | Water from drilling of rock should be discharged following removal of silt by sand/silt removal traps. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.5.6 | The wheels of all vehicles leaving the construction site should be washed before leaving the site to minimise the carry over of mud onto public roads. Wheel wash water should be recycled and only discharged following removal of silt by sand/silt removal traps. | All areas particularly pumping station sites / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.5.7 | Run off from the roofs of site buildings should be conveyed in closed drains to the nearest surface water course to prevent the generation of excessive quantities of surface water run off carrying suspended solids. | Site Office areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 667 | All spillages should be cleaned up immediately to prevent their downward migration into the groundwater. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |
| 6.5.7 | Sewage from toilets and any kitchens in the site facilities should be treated via a septic tank system or if this is not practicable chemical toilets should be provided and the waste from these together with 'grey water' removed from the site on a daily basis for disposal at an appropriate receiving point. | All areas / throughout construction period | Contractor | WPCO, TMEIA & ProPECC PN 1/94 | ۸ |

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| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|--|--|-------------------------|-------------------------------------|--|
| 6.6.2 | Overflow bypasses to be used in emergency situations only and no effluent should be discharged during regular maintenance. | All pumping stations / Operation | DSD | WPCO, TMEIA | N/A |
| | Supply pumping stations with stand-by pumps, emergency power supplies and telemetry system. | All Pumping Stations | DSD | WPCO, TMEIA & ProPECC PN 1/94 | N/A |
| 1128 | EM&A in the form of site supervision to ensure water quality protection measures are implemented. | All areas/ Throughout construction period | Contractor | EM&A | ۸ |

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Waste Management

| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|---|---|-------------------------|---|--|
| 7.12.1 | The Contractor shall identify a coordinator for the management of waste. The coordinator shall prepare a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. The Waste Management Plan shall be prepared with reference to Works Branch Technical Circular (WBTC) No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material and issued to the DEP and CED to confirm the availability for C&D and public fill waste. | Plan to be prepared prior to the start of construction, Implementation throughout construction period / All areas | Contractor | TMEIA.Works Branch Technical Circular (WBTC) No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material | ۸ |
| 7.12.1 | Stockpiled material should avoid vegetated areas where possible and covered by tarpaulins. Storage of material on site should be kept to a minimum. | All areas/ Throughout construction period | Contractor | TMEIA. Prevent windblown dust and/or surface run-off / avoid nuisance to local residents | ۸ |
| 7.12.1 | Surplus material should be sorted on site into C&D waste and that suitable for public fill | All areas /throughout construction period | Contractor | TMEIA. Maximise reusable material | ۸ |
| 7.12.1 | The contractor should provide a temporary storage area for general refuse during the construction phase which should be enclosed to avoid refuse being windblown and affected by rain. General refuse should be stored on site for a minimum period and disposed of at a licenced facility. | All areas / throughout construction period | Contractor | TMEIA | ۸ |

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| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Implementation Status in Construction Phase |
|------------------|---|--|-------------------------|---|--|
| 7.12.1 | Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage. | All areas / throughout construction period | Contractor | TMEIA | ۸ |
| 7.12.1 | Suitable chemical waste storage areas shall be formed on the site for temporary storage pending collection. All chemical wastes shall be handled, stored, transported and disposed of in accordance with the relevant practices. | All areas / throughout construction period | Contractor | TMEIA/ Code of Practice on the Package, Labelling and Storage of Chemical Wastes and A Guide to the Chemical Waste Control Scheme | ۸ |
| 7.12.1 | Nightsoil arising from chemical toilets and on site chemical treatment facilities shall be transported by a licensed contractor to government Sewage Treatment Works for disposal. | All areas / throughout construction period | Contractor | TMEIA/ Sanitation and Conservancy (Regional Council) By-laws | ۸ |
| 7.12.1 | Any screenings and grit that are removed during maintenance shall be disposed of at a landfill site. The material shall be suitably contained and covered. | All areas / operational phase | DSD | TMEIA | N/A |
| 11.2.8 | EM&A in the form of supervision of waste management practices | All areas / throughout construction period | Contractor | EM&A | ۸ |

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Landscape and Visual

| EIA Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Standard or | Implementation Status in Construction Phase |
|--|---|--|-------------------------|---|---|
| 10.8.5, 10.9.15, 10.10.6, 10.10.11, 10.10.20, 10.11.6 | Use of a suitable colour scheme to the pump station building to match the design of the adjacent properties. | All pumping stations | DSD & Contractor | Reduce visual intrusion of pumping stations | N/A |
| 10.8.5, 10.9.15, 10.10.11, 10.10.20, 10.11.6 | Construction of boundary wall similar to the adjacent housing instead of standard chain link and barbed wire fence. | All pumping stations except Tai Lam Correctional Institution | DSD & Contractor | Screen pumping stations | N/A |
| 10.8.5, 10.9.15, 10.10.11, 10.10.20, 10.11.6 | Planting of trees and shrubs to the boundary of the pumping station compound. | All pumping stations except Tai Lam Correctional Institution | DSD & Contractor | Screen pumping stations | N/A |
| 10.8.6 | Minimise damage to the rootball of the tree east of the pumping station site. | East of Castle Peak Villas pumping station/ During excavation | DSD and Contractor | | ۸ |
| 11.2.8 | EM&A in the form of site supervision of protection measures for trees and landscaping and compensatory planting establishment during the construction and operational phases respectively | All areas | Contractor | EM&A | ۸ |
| Remarks: ^ * | Compliance of mitigation measure Recommendation was made during site audit but improved/ rectif | ied by the Contractor | | | |

/ Recommendation was made during site audit but not improved/ rectified by the Contractor

x Non-compliance of mitigation measure

N/A Not Applicable at this stage as no such site activities were conducted in the reporting month

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Appendix L

Weather and Meteorological Conditions during Monitoring Period

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| | Mean | Ai | r Temperatu | Mean Relative | Total | | |
|-------------|-------------------|---------------------|------------------|---------------------|-----------------|------------------|--|
| Date | Pressure (hPa) | Maximum (deg. C) | Mean (deg. C) | Minimum (deg. C) | Humidity (%) | Rainfall (mm) | |
| August 2018 | | | | | | | |
| 1 | 1004.6 | 32.4 | 29.9 | 27.9 | 78 | 2.7 | |
| 2 | 1003.8 | 32.9 | 30.0 | 26.6 | 78 | 6.1 | |
| 3 | 1003.4 | 31.8 | 30.1 | 29.1 | 77 | Trace | |
| 4 | 1004.7 | 32.5 | 29.8 | 27.3 | 79 | 5.0 | |
| 5 | 1005.9 | 33.1 | 30.3 | 28.9 | 77 | 0.5 | |
| 6 | 1005.4 | 33.8 | 30.2 | 28.8 | 76 | 0.0 | |
| 7 | 1004.4 | 34.2 | 30.0 | 28.4 | 78 | 0.0 | |
| 8 | 1004.2 | 33.9 | 30.3 | 27.1 | 75 | 0.5 | |
| 9 | 1003.3 | 33.6 | 30.4 | 29.2 | 74 | Trace | |
| 10 | 1001.7 | 29.5 | 27.2 | 26.0 | 92 | 47.9 | |
| 11 | 998.7 | 28.2 | 27.0 | 25.8 | 93 | 51.9 | |
| 12 | 996.5 | 28.1 | 26.9 | 25.8 | 93 | 18.9 | |
| 13 | 996.3 | 32.6 | 28.9 | 27.3 | 84 | 0.1 | |
| 14 | 996.2 | 29.9 | 27.6 | 26.4 | 90 | 32.9 | |
| 15 | 999.2 | 30.9 | 28.2 | 26.4 | 86 | 2.2 | |
| 16 | 1000.1 | 29.0 | 27.8 | 26.7 | 89 | 3.2 | |
| 17 | 1000.2 | 28.3 | 27.2 | 25.5 | 91 | 36.1 | |
| 18 | 1001.4 | 30.9 | 28.4 | 25.9 | 84 | 21.8 | |
| 19 | 1002.5 | 30.4 | 28.6 | 26.4 | 84 | 31.2 | |
| 20 | 1002.3 | 30.5 | 27.8 | 26.1 | 88 | 61.1 | |
| 21 | 1000.2 | 30.2 | 28.3 | 26.7 | 86 | 25.7 | |
| 22 | 1000.1 | 31.8 | 28.5 | 24.7 | 83 | 26.4 | |
| 23 | 1001.7 | 30.9 | 27.7 | 24.6 | 86 | 24.9 | |
| 24 | 1001.6 | 31.9 | 29.1 | 25.6 | 82 | 0.1 | |
| 25 | 999.8 | 32.9 | 30.3 | 27.8 | 73 | 0.0 | |
| 26 | 999.5 | 31.4 | 28.9 | 25.5 | 77 | 80.2 | |
| 27 | 1001.3 | 29.9 | 27.0 | 25.2 | 87 | 27.3 | |
| 28 | 1002.2 | 29.2 | 26.3 | 25.2 | 93 | 71.6 | |
| 29 | 1002.5 | 29.3 | 27.4 | 26.1 | 89 | 23.3 | |
| 30 | 1005.5 | 28.9 | 28.0 | 26.9 | 87 | 6.3 | |
| 31 | 1009.3 | 29.0 | 27.9 | 27.0 | 88 | 7.2 | |

Source:

Hong Kong Observatory - Daily Extract of Meteorological Observations

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Weather Conditions during noise monitoring

LC6a The Castle Bay

| Date | Start Time | Weather | Wind Speed m/s | Wind Direction |
|-----------|------------|---------|----------------|----------------|
| 02-Aug-18 | 15:36 | Fine | 0.8 | NE |
| 08-Aug-18 | 13:40 | Cloudy | 1.2 | NE |
| 14-Aug-18 | 14:37 | Cloudy | 1.7 | E |
| 20-Aug-18 | 14:38 | Cloudy | 0.0 | N.A |
| 25-Aug-18 | 09:44 | Sunny | 0.6 | W |
| 31-Aug-18 | 15:03 | Cloudy | 0.4 | E |

LC9 Castle Peak Villas Block C

| Date | Start Time | Weather | Wind Speed m/s | Wind Direction |
|-----------|------------|---------|----------------|----------------|
| 02-Aug-18 | 14:48 | Fine | 0.0 | N.A |
| 08-Aug-18 | 14:20 | Cloudy | 0.4 | Ν |
| 14-Aug-18 | 13:45 | Cloudy | 0.0 | N.A |
| 20-Aug-18 | 14:00 | Cloudy | 0.0 | N.A |
| 25-Aug-18 | 08:55 | Sunny | 0.2 | W |
| 31-Aug-18 | 14:20 | Cloudy | 0.2 | E |

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Appendix M

Monthly Summary of Waste Flow Table

Sang Hing – Kuly Joint Venture Environmental Monthly Report for Contract No. DC/2014/01 Castle Peak Road Trunk Sewer and Tuen Mun Village Sewage

Name of Department: DSD

Contract No.: DC/2014/01

| | | 4 | Withing | Summar y | vasie ri | | | | • / | | |
|-----------|--------------------------------|---|------------------------------|--------------------------------|----------------------------|--------------------------|---|----------------------------------|--------------------------|-------------------|--------------------------------|
| | A | Actual Quantities | of Inert C&D | Materials Gen | erated Monthl | у | Actual Quantities of C&D Wastes Generated Monthly | | | | |
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill | Metals | Paper/ cardboard packaging | Plastics (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| | (in '000m ³) | $(in '000m^3)$ | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | $(in '000m^3)$ |
| Jan 2018 | 0.350 | 0.350 | 0.020 | - | 2.300 | - | - | - | - | - | 0 |
| Feb 2018 | 0.300 | 0.300 | 0.020 | - | 0.000 | - | - | - | - | - | 0 |
| Mar 2018 | 0.300 | 0.300 | 0.300 | - | 0.000 | - | - | - | - | - | 0 |
| Apr 2018 | 0.700 | 0.000 | 0.700 | - | 0.000 | - | - | - | - | - | 0 |
| May 2018 | 0.420 | 0.000 | 0.420 | - | 0.000 | - | - | - | - | - | 0 |
| Jun 2018 | 0.300 | 0.000 | 0.300 | - | 0.000 | - | - | - | - | - | 0 |
| Jul 2018 | 0.100 | 0.000 | 0.100 | - | 0.000 | - | - | - | - | - | 0 |
| Aug 2018 | 0.100 | 0.000 | 0.100 | - | 0.000 | - | - | - | - | - | 0 |
| Sept 2018 | | | | | | | | | | | |
| Oct 2018 | | | | | | | | | | | |
| Nov 2018 | | | | | | | | | | | |
| Dec 2018 | | | | | | | | | | | |
| Total | 2.570 | 0.950 | 1.960 | - | 2.300 | - | - | - | - | - | 0 |

Monthly Summary Waste Flow Table for <u>08/18</u> (MM/YY)

Sang Hing – Kuly Joint Venture Environmental Monthly Report for Contract No. DC/2014/01 Castle Peak Road Trunk Sewer and Tuen Mun Village Sewage

| | Forecast of Total Quantities of C&D Materials to be Generated from the Contract* | | | | | | | | | |
|--------------------------------|--|----------------|--------------------------------|----------------------------|--------------------------|--------------|----------------------------------|--------------------------|----------------|--------------------------------|
| Total Quantity Generated | Hard Rock and Large Broken Concrete | | Reused in other Projects | Disposed as Public Fill | Imported Fill | Metals | Paper/ cardboard packaging | Plastics (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| $(in '000m^3)$ | $(in '000m^3)$ | $(in '000m^3)$ | $(in '000m^3)$ | $(in '000m^3)$ | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | $(in '000m^3)$ |
| 27 | 10 | 8 | 1 | 1 | 0 | 2 | 1 | 1 | 1 | 2 |

Notes:

(1) The performance targets are given in ETWB Technical Circular PS Clause 6(14).

(2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material

(4) *The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m3. (ETWB Technical Circular PS Clause 5(4)(b) refers). [Delete Note (4) and the table above on the forecast, where inapplicable].

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Appendix N

Proactive Environmental Protection Proforma

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| Reporting Period | Construction Works | Anticipated Impacts | Recommended Mitigation Measures |
|-------------------------------|------------------------------|---|--|
| | Hoarding Erection | | Sufficient watering of the works site with active dust emitting activities. Properly cover the stockpiles. |
| 20/02/2016 | Pre-Drilling Dust, No | | Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. |
| 29/02/2016 - 31/03/2016 | Earth Excavation | and water quality impact. | Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment |
| | Plant Mobilization | | before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| 01/04/2016 - 30/04/2016 | Soldier pile work wat | Noise and water quality impact | Shield the piling rig to avoid spreading of slurry during boring. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| 01/05/2016 | | | |
| 01/06/2016 - 30/06/2016 | Construction of lagging wall | Dust, Noise impact and waste management. | Water sprays shall be used during the delivery and handling of dusty materials. Carry out good site practice to limit noise emission at source. Avoid simultaneous noisy activities. Surplus material should be sorted on site into C&D waste and that suitable for public fill. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |

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| Reporting Period | Construction Works | Anticipated Impacts | Recommended Mitigation Measures |
|-------------------------------|------------------------------|--|---|
| 01/07/2016 - 31/07/2016 | | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. |
| 01/08/2016 | Construction of Mini-pile | | • Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. |
| - 31/08/2016 | - | | Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| 01/09/2016 | | | |
| - 30/09/2016 | | | |
| 01/10/2016 | Proof drill and Loading Test | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy |
| - 31/10/2016 | | | operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| 01/11/2016 | | | |
| - 30/11/2016 | | | |
| 01/12/2016 | | | |
| - 31/12/2016 | | | |

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| Reporting Period | Construction Works | Anticipated Impacts | Recommended Mitigation Measures |
|-------------------------------|-------------------------------------|--|--|
| 01/01/2017 | | | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy |
| 31/01/2017 | | | operation. Regular maintenance of machines. |
| 01/02/2017 | Excavation of ELS | | Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment |
| - 28/02/2017 | | | before discharge. Regular check and maintenance of desilting/sedimentation devices. |
| 01/03/2017 | | | • Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| - 31/03/2017 | | | |
| 01/04/2017 - 31/05/2017 | Construction of Wet Well Chamber | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual |
| | | | requirement. |

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| Reporting Period | Construction Works | Anticipated Impacts | Recommended Mitigation Measures |
|-------------------------------|---|--|---|
| 01/06/2017 - 30/11/2017 | Construction of Pumping Station | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| 01/12/2017 - 28/02/2018 | Construction of Pumping Station Dust, Noise and water quality impact. | | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |

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| Reporting Period | Construction Works | Anticipated Impacts | Recommended Mitigation Measures |
|-------------------------------|---------------------------------------|--|---|
| 01/03/2018 - 30/04/2018 | Construction of retaining wall | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| 01/05/2018 - 31/05/2018 | Retaining wall and internal finishing | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |

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| Reporting Period | Construction Works | Anticipated Impacts | Recommended Mitigation Measures |
|-------------------------------|---|--|---|
| 01/06/2018 - 30/06/2018 | Excavation of U-sharped retaining wall and internal finishing | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |
| 01/07/2018 - 31/07/2018 | Backfilling | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |

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| Reporting Period | Construction Works | Anticipated Impacts | Recommended Mitigation Measures |
|-------------------------------|--|--|---|
| 01/08/2018 - 30/09/2018 | Construction of U shape wall at permanent access | Dust, Noise and water quality impact. | Sufficient watering of the works site with active dust emitting activities. Scheduling of noisy construction activities if necessary to avoid persistent noisy operation. Regular maintenance of machines. Use of acoustic barriers if necessary. Provision of appropriate desilting/sedimentation devices provided on site for treatment before discharge. Regular check and maintenance of desilting/sedimentation devices. Provide sufficient mitigation measures as recommended in approved EIA Manual requirement. |