

JOB NO.: TCS00881/18 & TCS00944/18

SITE FORMATION AND ASSOCIATED INFRASTRUCTURAL WORKS FOR DEVELOPMENT OF COLUMBARIUM, CREMATORIUM AND RELATED FACILITIES AT SANDY RIDGE CEMETERY

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT (NO.55) – FEBRUARY 2023

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

Date Reference No. Prepared By Certified By

14 March 2023 TCS00881/18/600/R0722v2

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

Version	Date	Remarks	
1	10 March 2023	First Submission	
2	14 March 2023	Amended according to the IEC's comments	



Our Ref: TCS00881/18/300/L0726

Civil Engineering and Development Department

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

Attn: Mr. SHUM Ngai Hung, Steven

14 March 2023 By e-mail

Dear Sirs,

Re: Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.55) – February 2023

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

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

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

T. W. Tam

Environmental Team Leader

TW/nh

cc

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Our Ref.: PL-202303022

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

Attention: Mr. HO Man-to

14 March 2023

Dear Sir,

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

Monthly Environmental Monitoring and Audit Report (No. 55) February 2023

I refer to the email of the ET regarding the captioned Monthly Report. According to Section 3.4 of the EP-534/2017/A and the FEP-01/534/2017/A, I hereby verify the Monthly EM&A Report for February 2023 (Version 2) with Ref. No. TCS00881/18/600/R0722v2.

You are required to follow up the comments from EPD and IEC on the relevant EPs requirement and provide supplementary information of this report for our further review as soon as possible.

Yours faithfully,

CH Leung

Leung CH Jacky

Independent Environmental Checker



# **EXECUTIVE SUMMARY**

ES.01. This is the 55<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report summarizing the monitoring results and inspection findings under the Project for the period from 1<sup>st</sup> to 28<sup>th</sup> February 2023 (the Reporting Month).

# **ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES**

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

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

Issues	<b>Environmental Monitoring</b>	Monitorin	Total Occasions/	
155465	Parameters / Inspection	CV/2016/10	CV/2017/02	dates
Air Quality	1-hour TSP	ASR-1	ASR-2	36
All Quality	24-hour TSP	ASK-1	ASR-3	15
Construction Noise	L <sub>eq (30min)</sub> Daytime	CN-1 CN-2	CN-3 CN-4	12
Water Quality	In-situ measurement and Water sampling		M1, M2 and M4	12
Ecology	Sensitive Habitat	Transect within site area of CV/2016/10		11 <sup>th</sup> Feb 2023
Landscape & Visual	Site Inspection	Site area of CV/2016/10	Site area of CV/2017/02	28 <sup>th</sup> Feb 2023
Inspection	Environmental Team (ET) Regular Environmental Site Inspection		Site area of	4
& Audit	Independent Environmental Checker (IEC) Monthly Environmental Site Audit		CV/2017/02	1

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

ES.03. In the Reporting Month, no exceedance of air quality and water quality monitoring was recorded. No noise complaint (which triggered Action Level) was received and Limit Level exceedance for noise monitoring exceedance was recorded. The statistics of environmental exceedance, Notification and investigation of exceedance are summarized in the following table.

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

Environmental	Monitoring Parameters	Action Level		Event & Action	
Issues				Investigation Findings	Corrective Actions
Aim Ovality	1-hour TSP	0	0	-	-
Air Quality	24-hour TSP	0	0	-	-
Construction Noise	Leq <sub>30min</sub> Daytime	0	0	-	-
	DO	0	0	-	1
Water Quality	Turbidity	0	0		
water Quanty	Suspended Solids (SS)	0	0	-	-

ES.04. Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 11<sup>th</sup> February 2023. After analysing survey results in February from 2019 to 2023, there was no significant drop in species richness and abundance for wetland and non-wetland habitat for area of Contract 1, but a decrease in species richness and abundance for wetland and non-wetland habitat for area of Contract 2. Yet, good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work



areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.

- ES.05. In the Reporting Period, there was no vegetation clearance for both Contract 1 and Contract 2, and precautionary check for the presence of nesting birds was not required to carry out.
- ES.06. Landscape and visual inspection at both Contracts were undertaken on 28<sup>th</sup> February 2023. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone and ensure no works is allowed within the TPZ.

#### ENVIRONMENTAL COMPLAINT

ES.07. No environmental summons or successful prosecution was recorded in this Reporting Month. The statistics of summons or successful prosecutions are summarized in the following tables.

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

Reporting Month		Environmental Complaint Statistics			
		Frequency	Cumulative	<b>Complaint Nature</b>	
	Contract 1	0	2	(1) Air Quality (1) Noise	
1 <sup>st</sup> – 28 <sup>th</sup> February 2023	Contract 2	0	5	(1) Water (2) Air Quality (1) Noise (1) soil/ muddy water	

#### NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.08. No environmental summons or successful prosecution was recorded in this Reporting Month. The statistics of summons or successful prosecutions are summarized in the following tables.

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

Donouting Mo	<b>Environmental Summons Statistics</b>			
Reporting Month		Frequency	Cumulative	<b>Summons Nature</b>
1 <sup>st</sup> – 28 <sup>th</sup> February 2023	Contract 1	0	0	NA
1 – 28 February 2023	Contract 2	0	0	NA

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

Donouting Mo	Environmental Prosecution Statistics			
Reporting Month		Frequency	Cumulative	<b>Prosecution Nature</b>
1st – 28th February 2023	Contract 1	0	0	NA
1" – 28" redruary 2025	Contract 2	0	0	NA

ES.09. In addition, no complaint and emergency event relating to violation of environmental legislation for illegal dumping and landfilling was received.

# REPORTING CHANGE

ES.010. No reporting change was made in the Reporting Month.

#### **SITE INSPECTION**

ES.011. In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the Resident Engineer, ET and the Contractor of the Contract 1 on  $2^{nd}$ ,  $9^{th}$ ,  $16^{th}$ , and  $23^{rd}$  February 2023. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out  $2^{nd}$ ,  $9^{th}$ ,  $16^{th}$ , and  $23^{rd}$  February 2023. IEC attended joint site inspection for both Contracts on  $16^{th}$  February 2023. No non-compliance was noted during the site inspections.



#### **FUTURE KEY ISSUES**

- ES.012. During dry season, the Contractors are reminded to pay special attention on the air quality mitigation measures such as wheel wash facilities, watering of haul roads, loose soil construction surface and covering of dusty materials with tarpaulin sheet should be implemented as far as practicable.
- ES.013. Water quality mitigation measures as recommended in the EM&A Manual should be fully implemented, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area.
- ES.014. Construction noise would be a key environmental issue during construction phase of the Project. Noise mitigation measures such as using quiet plants and mobile noise barriers should be implemented in accordance with the EM&A requirement.



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# 1. INTRODUCTION

#### 1.1PROJECT BACKGROUND

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

# Designated Works under EP-534/2017/A

- (i) Site formation of about 5.5 hectares of land and associated drainage, sewerage and landscape works for development of Columbarium and Crematorium facilities at the Sandy Ridge Cemetery;
- (ii) Construction of a new road (about 800m) connecting the Crematorium and Man Kam To Road and the pick-up/drop-off point at Man Kam To Road;
- (iii) Widening two sections of the existing Sha Ling Road (about 900m and 500m respectively);
- (iv) Widening of about 1.4km of the existing Lin Ma Hang Road; and
- (v) Improvement works to the existing barging point at Siu Lam (the barging point is rejected by Tuen Mun DC and no improvement works required)

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

- (i) Site formation works for a formed platform of about 1.8 hectares and associated drainage, sewerage and landscape works for development of Columbarium at the Sandy Ridge Cemetery;
- (ii) Construction of the pick-up/drop-off point at Man Kam To Road;
- (iii) Widening of 900m of the existing Sha Ling Road;
- (iv) Improvement works to the existing barging point at Siu Lam (the barging point is rejected by Tuen Mun DC and no improvement works required)
- 1.1.2 To facilitate the Project management, the Project works were separated into three Contracts to be executed which are described in below sub-sections.
- 1.1.3 Contract No. CV/2016/10 Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery (hereinafter named "Contract 1"):-
  - Site formation of about 1.77 ha of land for the proposed pick-up and drop-off area for shuttle bus operation;
  - Upgrading of a section of 900m existing Sha Ling Road from 3m wide carriageway to 7.3m wide carriageway with footpath at both sides;
  - Construction of one EVA with a total length of about 160m;
  - Construction of noise barriers along Sha Ling Road;
  - Modification of junction between Man Kam To Road and Sha Ling Road;
  - Construction of a new pick up / drop off point at Man Kam To Road;
  - Relocation and construction of a new refuse collection point near junction between Man Kam To Road and Sha Ling Road;
  - Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures;
  - Associated drainage, sewerage and waterworks along Sha Ling Road; and
  - Associated landscaping works.
- 1.1.4 Contract No. CV/2017/02 Infrastructural Works at Man Kam To Road and Lin Ma Hang Road for Development of Columbarium at Sandy Ridge Cemetery (hereinafter named "Contract 2"):-
  - Construction of a new road connecting Columbarium site to Crematorium site;
  - Construction of one EVA with a total length of about 300m;
  - Widening of a section of 1.4 km long Lin Ma Hang Road (between Man Kam To Road and Ping Yuen River) from 6m wide carriageway to 7.3m with 2m width footpath on both sides;
  - Provision of a pair of lay-by at Lin Ma Hang Road;
  - Construction of a new vehicular access connecting the Sheung Shui Landmark North PTI and Lung Sum Avenue;



- Construction of covered walkway along Fanling Station Road;
- Removal of planters and central divider along Fanling Station Road and San Wan Road;
- Associated drainage, sewerage, waterworks and utility works along Man Kam To Road and Lin Ma Hang Road;
- Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
- Associated landscaping works.
- 1.1.5 CEDD Contract No. (to be confirmed):-
  - Site Formation for the platform of the columbarium site;
  - Construction of two 2 at-grade access roads;
  - Construction of road junction between Man Kam To Road and the new access road;
  - Associated drainage, sewerage and waterworks along the two new access roads;
  - Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
  - Associated landscaping works
- 1.1.6 Hsin Chong Tsun Yip Joint Venture (hereafter referred as "HCTYJV") has been awarded Contract 1 on 5 December 2017. According to the Contract requirement, HCTYJV shall take over the responsibility for part of the Environmental Permit No. EP-534/2017 for ease of management, therefore application for Further Environmental Permit was submitted by HCTYJV to EPD on 26 January 2018 and Further Environmental Permit No. FEP-01/534/2017 was granted to HCTYJV by EPD on 23 February 2018. Furthermore, EPD issued Environmental Permit No. FEP-01/534/2017/A on 24 December 2018.
- 1.1.7 Sang Hing Civil Contractors Company Limited (hereinafter referred as "Sang Hing") was awarded Contract 2 on 23 May 2018. The Contract Works is a Designated Project as under Environmental Permit (EP) No. EP-534/2017. Furthermore, EPD issued Environmental Permit No. EP-534/2017/A on 24 December 2018.
- 1.1.8 Action-United Environmental Services & Consulting (AUES) has been commissioned by the Contractors as an Environmental Team (ET) to implement the Environmental Monitoring and Audit (EM&A) programme in accordance with the approved EM&A Manual as well as the associated duties. As part of the EM&A programme, baseline monitoring to determine the ambient environmental conditions was completed before construction work commencement. The Baseline Monitoring Report (air, noise and water) certified by ET Leader (ETL) and verified by Independent Environmental Checker (IEC) was submitted to Environmental Protection Department (EPD) and it was approved by EPD on 25 October 2018.
- 1.1.9 Major construction work of Contract 1 and Contract 2 was commenced on 16 August 2018 and 5 November 2018 respectively.
- 1.1.10 This is the 55<sup>th</sup> Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from 1<sup>st</sup> to 28<sup>th</sup> February 2023.

#### 1.2 REPORT STRUCTURE

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

**Section 1** *Introduction* 

**Section 2** *Project Organization and Construction Progress* 

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

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

**Section 5** *Noise Monitoring Results* 

**Section 6** Water Quality Monitoring Results

**Section 7** *Ecology Monitoring Results* 

**Section 8** *Landscape & Visual* 

**Section 9** *Waste Management* 

**Section 10** *Site Inspections* 



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



# 2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

#### 2.1 CONSTRUCTION CONTRACT PACKAGING

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

#### 2.2 CONSTRUCTION PROGRESS

2.2.1 The three-month rolling construction programme for Contract 1 and Contract 2 are enclosed in *Appendix C*. Construction activities of the Contract 1 and Contract 2 undertaken in the Reporting Month are presented below.

# Contract 1 (CV/2016/10)

- Installation of Type 2 railing and street lighting
- Paving block installation works

# Contract 2 (CV/2017/02)

- Construction of footpath at Lin Ma Hang Road
- Watermain pipe and sewer installation at Man Kam To Road North Slow Lane
- Construction of road works at Sandy Ridge

## 2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

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

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

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

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

Item	Description	License/ Peri	License/ Permit Status	
1	Air Pollution Control	Ref. no. 440406	Man Kam To Road	Valid
	(Construction Dust)	Acknowledged by EPD on	(near Sha Ling Road to	
	Regulation	14/12/2018	Kong Nga Po Road	
		Ref. no. 440405 Fanling Station Road		Valid
		Acknowledged by EPD on		
		14/12/2018		
		Ref. no. 440404	Sa Ling Road (Sandy	Valid
		Acknowledged by EPD on Ridge Cemetery)		
		14/12/2018		
		Ref. no. 440401	Lin Ma Hang Road	Valid



Item	Description	License/ Peri	License/ Permit Status	
		Acknowledged by EPD on 14/12/2018	(San Uk Ling – Muk Wu Nga Yiu)	
		Ref. no. 440402 Lung Sum Avenue Acknowledged by EPD on (near Landmark North)		Valid
2	Chemical waste Producer Registration	WPN: 5213-641-S4151-01 Issued by EPD on 04/02/20		Valid
3	Water Pollution Control Ordinance	License no: WT00032936-2018 Issued date: 16/01/2019 Expire Date: 31/01/2024	Man Kam To Road & Lin Ma Hang Road, Man Kam To	Valid
		License no: WT00033335-2019 Issued date: 29/03/2019 Expire Date: 31/03/2024	Columbarium at Sandy Ridge Cemetery	Valid
		License no: WT00034717-2019 Issued date: 9/10/2019 Expire Date: 31/10/2024	Fanling Station Road	Valid
4	Billing Account for Disposal of Construction Waste	Account no.: 7031098		Valid

# 2.4SUMMARY OF SUBMISSION UNDER THE ENVIRONMENTAL PERMIT REQUIREMENTS

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

Table 2-3 Status of Submission as under FEP

Item	EP and / or FEP Stipulation	Description	Status
1	Condition 2.10 of FEP	Management organization of : i) the	Submitted and no approval is
		main construction companies; ii) ET;	required.
		and iii) IEC and the supporting team	
2	Condition 2.11 of FEP	i) Detailed phasing programme of all	Submitted and no approval is
		construction works; and ii) Location	required.
		plan of all construction works	
3	Condition 2.12 of FEP	Contamination Assessment Plan (CAP)	Approved by EPD on 27 May
4	Condition 2.13 of FEP	Grassland Reinstatement Plan	2019
5	Condition 2.13 of FEP		Pending approval
3	FEP	Vegetation Survey Report and	Approved by EPD on 12 October 2018
	FEP	Vegetation Transplantation Proposal for Contract 1	October 2018
6	Condition 2.17 of FEP	Woodland Compensation Plan	Approved by EPD on 30 Jun
U	Condition 2.17 of FEI	(Rev.05)	2020
7	Condition 2.18 of FEP	Monitoring and Survey Plan for	Approved by EPD on 22 Oct
,	Condition 2.18 of TEI	Golden-headed Cisticola for Contract 1	2019
		(Rev.02)	2017
8	Condition 2.20 of FEP	Landscape & Visual Mitigation and	Pending approval
Ü	2.20 01 121	Tree Preservation Plan(s) Contract 1	rending approvar
		(Rev.04)	
9	Condition 2.22 of FEP	Traffic Noise Mitigation Plan Contract	Pending approval
		1 (Rev. 4)	
10	Condition 3.3 of the FEP	Baseline Monitoring Report (Air,	Approved by EPD on 25
		Noise and Water)	October 2018
11	Condition 4.2 of the FEP	The Contract Internet website	Internet website address has
			notified EPD on 15 Jun 2018



Item	EP and / or FEP Stipulation	Description	Status
			and no approval is required.

Table 2-4 Status of Submission as under EP

Item	EP and / or FEP Stipulation	Description	Status
1	Condition 2.10 of EP	Management organization of: i) the main construction companies; ii) ET; and iii) IEC and the supporting team	Submitted and no approval is required.
2	Condition 2.11 of EP	i) Detailed phasing programme of all construction works; and ii) Location plan of all construction works	Submitted and no approval is required.
3	Condition 2.12 of EP	Layout Plan for the proposed footpath at Lin Ma Hang Road	Approved by EPD on 25 April 2022
4	Condition 2.13 of EP	Contamination Assessment Plan (CAP)	Approved by EPD on 27 May 2019
5	Condition 2.14 of EP	Grassland Reinstatement Plan	Pending approval
6	Condition 2.15 to 2.17 of EP	Vegetation Survey Report and Vegetation Transplantation Proposal under Contract 2	Approved by EPD on 15 June 2022
7	Condition 2.18 of EP	Woodland Compensation Plan (Rev.05)	Approved by EPD on 30 Jun 2020
8	Condition 2.19 of EP	Monitoring and Survey Plan for Golden-headed Cisticola Contract 2	Approved by EPD on 9 Nov 2022
9	Condition 2.21 – 2.22 of EP	Landscape & Visual Mitigation and Tree Preservation Plan(s) Contract 2	Pending approval
10	Condition 2.23 of EP	Traffic Noise Mitigation Plan Contract 2	Pending approval
11	Condition 3.3 of the EP	Baseline Monitoring Report (Air, Noise and Water)	Approved by EPD on 25 October 2018
12	Condition 4.2 of the EP	The Contract Internet website	Internet website address has notified EPD on 15 June 2018 and no approval is required.



# 3. SUMMARY OF IMPACT MONITORING REQUIREMENT

#### 3.1 GENERAL

- 3.1.1 The EM&A requirements are set out in the Approved EM&A Manual. Environmental issues such as air quality, construction noise, water quality and ecology were identified as the key issues during the construction phase of the Project.
- 3.1.2 A summary of construction phase EM&A requirements are presented in the sub-sections below.

#### 3.2 MONITORING PARAMETERS

- 3.2.1 The EM&A impact monitoring shall cover the following environmental aspect:
  - Air quality;
  - Construction noise;
  - Water quality;
  - Ecology; and
  - Landscape and visual
- 3.2.2 A summary of the monitoring parameters is presented in *Table 3-1* below

Table 3-1 Summary of EM&A Requirements

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

#### 3.3 MONITORING LOCATIONS

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

## **Air Quality**

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



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

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

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

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

# **Construction Noise**

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

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

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



# **Water Quality**

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

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

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

# 3.4 MONITORING FREQUENCY AND PERIOD

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

# **Air Quality Monitoring**

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

# **Noise Monitoring**

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

# **Water Quality Monitoring**

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

# 3.5 MONITORING EQUIPMENT

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

#### **Air Quality Monitoring**

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

Table 3-5 Air Quality Monitoring Equipment

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



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

# Wind Data Monitoring Equipment

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

# **Noise Monitoring**

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

**Table 3-6 Noise Monitoring Equipment** 

	-
Equipment	Model
Integrating Sound Level Meter	Rion NL-52 Sound Level Meter /Rion NL-31 Sound Level Meter
Calibrator	Rion NC-73 Acoustical Calibrator
Portable Wind Speed Indicator	Testo Anemometer

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

#### **Water Quality Monitoring**

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

### Dissolved Oxygen and Temperature Measurement

3.5.12 The dissolved oxygen (DO) measuring instruments should be portable and weatherproof. The equipment should also complete with cable and sensor, and DC power source. It should be capable of measuring:



- A DO level in the range of 0 20 mg/L and 0 200% saturation; and
- A temperature of 0 45 degree Celsius.
- 3.5.13 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.
- 3.5.14 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO measuring instruments prior to each measurement.

# Turbidity Measurement

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

# Salinity Measurement

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

# pH Measurement

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

#### Water Depth Measurement

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

# Stream Flow Velocity Equipment

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

# Water Sampling Equipment

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

# Sample Containers and Storage

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



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

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

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

# 3.6 EQUIPMENT CALIBRATION

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

# 3.7 DATA MANAGEMENT AND DATA QA/QC CONTROL

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

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

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

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

Manitaning Station	Action Level (μg /m³)		Limit Level (μg/m³)	
Monitoring Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP



Manitaring Station	Action I	Level (µg/m³)	Limit I	Level (µg/m³)
Monitoring Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP
ASR-1	331	181	500	260
ASR-2	316	165	500	260
ASR-3	307	160	500	260

Table 3-9 Action and Limit Levels for Construction Noise

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

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

Table 3-10 Action and Limit Levels for Water Quality

Domonoton	Performance		Monitoring Location						
Parameter	criteria	M1	M2	M3	M4				
DO (mg/L)	Action Level	3.03	4.99	4.58	3.62				
DO (mg/L)	Limit Level	2.97	4.90	4.49	3.52				
Turbidity	Action Level	7.1	39.7	5.6	5.4				
(NTU)	Limit Level	7.6	42.2	5.9	5.9				
SG ( M)	Action Level	8.5	29.0	9.3	4.8				
SS (mg/L)	Limit Level	10.1	31.0	9.5	5.0				

#### Notes:

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



# 4. AIR QUALITY

## **4.1 MONITORING RESULTS**

- 4.1.1 In the Reporting Month, air quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 4.1.2 In this Reporting Month, there were 5 sessions of 24-hour TSP and 12 sessions of 1-hour TSP undertaken at each designated station for air quality monitoring. The air quality monitoring results are summarized in *Tables 4-1* to 4-3. The database of 24-hour TSP is shown in *Appendix H* and the graphical plots of monitoring result are shown in *Appendix I*.

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

	24-hour			1-hour TSP (µ	.g/m <sup>3</sup> )			
Date	Date TSP (μg/m³)		Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured		
2 Feb 23	63	6-Feb-23	13:00	68	77	70		
8 Feb 23	34	11-Feb-23	13:00	91	89	93		
14 Feb 23	39	17-Feb-23	9:26	90	87	88		
20 Feb 23	31	23-Feb-23	13:00	93	89	92		
25 Feb 23	72							
Average	48	Averag	e		86			
(Range)	(31 - 72)	(Range	)		(68 - 93)			

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

	24-hour			1-hour TSP (	ug/m³)		
Date	TSP (μg/m³)	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured	
2 Feb 23	129	6-Feb-23	13:08	82	87	81	
8 Feb 23	54	11-Feb-23	13:06	91	93	89	
14 Feb 23	40	17-Feb-23	9:57	88	91	90	
20 Feb 23	41	23-Feb-23	13:05	89	93	91	
25 Feb 23	133						
Average	80	Averag	ge	89			
(Range)	(40 - 133)	(Range	(Range) (81 – 93)				

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

	24-hour			1-hour TSP (µ	ug/m³)			
Date	TSP (μg/m³)	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured		
2 Feb 23	49	6-Feb-23	13:12	75	72	76		
8 Feb 23	117	11-Feb-23	13:12	88	90	87		
14 Feb 23	18	17-Feb-23	13:06	86	85	89		
20 Feb 23	43	23-Feb-23	13:16	87	89	90		
25 Feb 23	22							
Average	50	Averag	ge		85			
(Range)	(22-117)	(Range						

# 4.2 AIR MONITORING EXCEEDANCE

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



# 5. CONSTRUCTION NOISE

#### **5.1 MONITORING RESULTS**

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

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

	Construction Noise Level (L <sub>eq30min</sub> ), dB(A)								
Date	Start Time CN1(*) Start Time CN2(*)								
6 Feb 23	13:02	66	13:36	66					
17 Feb 23	14:05	66	10:48	60					
23 Feb 23	13:00	13:00 65 13:35 60							
Limit Level		75 dB(A)							

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

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

	Construction Noise Level (Leq30min), dB(A)								
Date	Start Time	Start Time CN3 (*) Start Time CN4							
6 Feb 23	14:10	61	14:43	63					
17 Feb 23	9:58	63	13:10	61					
23 Feb 23	14:09	14:09 64 14:48 62							
Limit Level	75 dB(A)								

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

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

#### **5.2**Noise Monitoring Exceedance

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



# 6. WATER QUALITY

#### **6.1 MONITORING RESULTS**

- 6.1.1 In the Reporting Month, water quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 6.1.2 In the Reporting Month, a total of 12 monitoring days were carried out for water quality impact monitoring. The monitoring result of key parameters including Dissolved Oxygen, Turbidity and Suspended Solids are summarized in *Tables 6-1* and 6-2. Detailed monitoring results including in-situ measurements and laboratory analysis data are shown in *Appendix H* and graphical plots for monitoring result are shown in *Appendix I*.

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

		Parameters	
Date	DO (Averaged) (mg/L)	Turbidity (Averaged) (NTU)	Suspended Solids (Averaged) (mg/L)
1 Feb 23	8.68	0.7	4.0
3 Feb 23	8.50	0.1	4.0
6 Feb 23	8.36	1.8	2.5
8 Feb 23	8.38	2.1	2.5
10 Feb 23	8.29	1.2	2.5
13 Feb 23	8.23	0.4	<2
15 Feb 23	8.24	2.4	2.5
17 Feb 23	8.18	1.7	2.0
20 Feb 23	9.08	1.8	3.0
22 Feb 23	9.22	1.0	5.5
24 Feb 23	9.00	0.6	<2
27 Feb 23	8.90	1.3	2.0

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

				Pa	rameter	:s				
Date	DO	(Average (mg/L)	<b>d</b> )	Turbidity (Averaged) (NTU)				Suspended Solids (Averaged) (mg/L)		
	M1	M2	M4	M1	M2	M4	M1	M2	M4	
1 Feb 23	8.80	8.84	8.78	1.3	0.5	3.7	6.5	<2	4.0	
3 Feb 23	8.81	8.63	8.57	1.1	0.4	3.5	<2	<2	4.0	
6 Feb 23	8.60	8.54	8.37	1.8	3.4	1.6	<2	<2	<2	
8 Feb 23	8.48	8.61	8.21	1.0	2.5	1.9	<2	2.0	4.5	
10 Feb 23	8.46	8.60	8.17	1.4	6.7	1.6	<2	<2	<2	
13 Feb 23	8.28	8.23	8.24	1.1	1.5	1.4	<2	3.5	<2	
15 Feb 23	8.34	8.39	8.29	1.0	3.6	2.3	4.5	<2	2.5	
17 Feb 23	8.37	8.20	8.40	1.2	1.1	2.3	<2	4.0	4.5	
20 Feb 23	9.20	10.26	8.57	0.2	1.3	1.7	6.5	6.5	2.5	
22 Feb 23	10.21	9.79	9.01	2.0	1.7	0.4	5.0	3.5	2.0	
24 Feb 23	8.62	8.93	8.37	3.2	1.4	0.1	<2	3.5	2.5	
27 Feb 23	8.41	9.03	8.33	1.6	0.7	0.4	5.5	<2	2.5	

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



Table 6-3 Summary of Field Measurements for Water Quality

			Parame	ters of fie	eld measure	ements			
Monitoring Location	pH (Ave	eraged) nit)	Salinity (Av		(°C) (Averaged				
	min	max	min	max	min	max	min	max	
M1	7.2	8.7	0.03	0.05	16.1	19.6	< 0.1	< 0.1	
M2	7.0	8.2	0.04	0.11	16.7	21.5	< 0.1	< 0.1	
M3	7.1	8.3	0.01	0.09	17.0	21.5	< 0.1	< 0.1	
M4	7.0	8.3	0.04	0.09	16.9	20.1	< 0.1	< 0.1	

# **6.2WATER QUALITY MONITORING EXCEEDANCE**

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

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

Station	D	0	Turbidity		S	SS		Total Exceedance		Project Related exceedance	
	Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit	
M1	0	0	0	0	0	0	0	0	0	0	
M2	0	0	0	0	0	0	0	0	0	0	
M3	0	0	0	0	0	0	0	0	0	0	
M4	0	0	0	0	0	0	0	0	0	0	

6.2.1 Notification of Exceedance and the investigation for exceedance in the Reporting Month is summarized in *Table 6-5*.

Table 6-5 Summary of Investigation of Water Quality Exceedance in the Reporting Month

Date of		Exceeded	Cause of Water Quality Exceedance
Exceedance	Location	Parameter	the state of the s



# 7. ECOLOGY MONITORING

#### 7.1 REQUIREMENT

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

#### 7.2 METHODOLOGY

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

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

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

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

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

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

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

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

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

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals		V				V	V					$\sqrt{}$
Birds (day)											$\checkmark$	$\sqrt{}$



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

#### Mammal Survey

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

#### Bird Survey

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

# Herpetofauna Survey

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

# **Dragonfly and Butterfly Survey**

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

# Aquatic Fauna Survey

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

# 7.3 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 1)

7.3.1 In the Reporting Month, ecological monitoring was undertaken on 11<sup>th</sup> February 2023, a sunny day. The day survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed points. All species seen would be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

# **Monitoring Result for Contract 1**

# <u>Mammal</u>

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

## Birds

7.3.3 There were a total of 27 bird individuals from 8 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey.

### Herpetofauna

7.3.4 There was no reptile species recorded in monitoring area. There was no amphibian species recorded in the monitoring area.

#### **Butterfly**



7.3.5 There were a total of 4 butterfly individuals from 2 species recorded in the monitoring area.

#### Dragonfly

7.3.6 There was no odonate recorded in the monitoring area.

# Aquatic Fauna Survey (Freshwater communities)

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

Table 7-4 Result of Faunal Survey under Contract 1

Colombic Nove	Common /	Chinese Name	Conservation	Non-w	etland	W	etlan	d
Scientific Name	Engineer Name	Chinese Name	Status	UG	WL	MA	ww	WC
Mammal Survey								
Avifauna Survey								
Spilopelia chinensis	Spotted Dove	珠頸斑鳩					2	
Pycnonotus jocosus	Red-whiskered	紅耳鵯					7	
	Bulbul						′	
Phylloscopus	Dusky Warbler	褐柳鶯					2	
fuscatus								
Phylloscopus	Yellow-browed	黃眉柳鶯		2				
inornatus	Warbler							ــــــ
Prinia flaviventris	Yellow-bellied	黃腹鷦鶯		1			2	
	Prinia							
Orthotomus	Common	長尾縫葉鶯		3				
sutorius	Tailorbird	FF F A F FF F						—
Garrulax	Masked	黑臉噪鶥					7	
perspicillatus	Laughingthrush	11 1-1-1-4						
Phoenicurus	Dauaian Redstart	北紅尾鴝					1	
auroreus								
Reptile Survey								
N/A								
Amphibian Survey								
N/A								
<b>Butterfly Survey</b>								
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶					2	
Abisara echerius	Plum Judy	蛇目褐蜆蝶		2				
Odonate Survey		·						
N/A								

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

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

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

#### Discussion

7.3.9 After analysing survey results in February from 2019 to 2023, there was no significant drop in species richness and abundance for wetland habitat. Yet, good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.



# 7.4ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken at work area of Contract 2 on 11<sup>th</sup> February 2023, a sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. All species seen would be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

# **Monitoring Result for Contract 2**

# Mammal

7.4.2 There was no mammal recorded in the monitoring area

#### Birds

7.4.3 There were a total of 4 bird individuals from 3 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey.

# Herpetofauna

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

# **Butterfly**

7.4.5 There was no butterfly individual recorded in the monitoring area.

#### Dragonfly

7.4.6 There was no odonate individual recorded in the monitoring area.

# Aquatic Fauna Survey (Freshwater communities)

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

Table 7-6 Result of Faunal Survey under Contract 2

Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status		n- land	V	Vetlar	ıd
	Name	Name	Status	UG	WL	MA	WW	WC
Mammal Survey								
Avifauna Survey								
Amaurornis phoenicurus	White-breasted Waterhen	白胸苦惡鳥				1		
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯		2				
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1				
Reptile Survey								
Amphibian Survey								
Butterfly Survey								
Odonate Survey								

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

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

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland		Wetland		
	Name		Status	UG	WL	MA	WW	WC
Gambusia affinis	Mosquito fish	食蚊魚						+
Puntius	Chinese Barb	五線無鬚舥						+



Scientific Name	Common Name	Chinese Name	Conservation	No: wetla	_	Wetland		
	Name		Status	UG	WL	MA	WW	WC
semifasciolatus								

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

## Discussion

- 7.4.9 After analysing survey results in February 2019 to 2023, there was a decrease in species richness and abundance for wetland and non-wetland habitats. Still, a good site practice during construction, with reference to EM&A Manual, is still required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.
- 7.4.10 The detailed Ecological Survey Reports for Contract 1 and Contract 2 are attached in *Appendix K*.
- 7.4.11 The tentative ecology inspection and monitoring in the next Reporting Month (March 2023) is scheduled on 13<sup>th</sup> March 2023.

#### 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST UNDER CONTRACT 1

- 7.5.1 According to the approved vegetation survey report and transplantation proposal under FEP-01/534/2017/A, an individual of flora species of conservation interest (the transplanted T-2928) was identified and transplanted to the receptor site.
- 7.5.2 According to approved vegetation survey report and transplantation proposal, post-transplantation monitoring was conducted once per week in the first three months after the transplantation in Oct 2018 and once in each of the following month in the remaining establishment period for 12 month. During the remaining construction phase of the project, the transplanted T-2928 would be monitored on quarterly basis.
- 7.5.3 A landscape sub-contractor was employed by the Contractor to monitor the health condition of transplanted species and provide advice on necessary weeding, fertilizing and pest control. The monitoring records were submitted to ET and IEC for review and record. Moreover, inspection of the transplanted T-2928 was undertaken by ET as part of the weekly site inspection. No construction activity and disturbance were observed at the location of the transplanted T-2928. The health condition of the transplanted T-2928 was fair with normal foliage color and density.

# 7.6 MEASURE FOR PROTECTION OF NESTING BIRD

- 7.6.1 Pursuant to FEP-01/534/2017/A condition 2.19 and EP-534/2017/A condition 2.20, precautionary checks for the presence of nesting birds shall be carried out in the breeding season (February to July) before vegetation clearance.
- 7.6.2 In the Reporting Period, there was no vegetation clearance for both Contract 1 and Contract 2, and precautionary check for the presence of nesting birds was not required to carry out.

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



#### 8. LANDSCAPE AND VISUAL

#### 8.1 REQUIREMENT

- 8.1.1 The EIA has recommended EM&A for landscape and visual resources to be undertaken during the design, construction and operational stages of the project. The design, implementation and maintenance of landscape mitigation measures is a key aspect of this and should be checked to ensure that they are fully realized and that potential conflicts between the proposed landscape measures and any other project works let its are resolved at the earliest possible date and without compromise to the intention of the mitigation measures. In addition, implementation of the mitigation measures recommended by the EIA will be monitored through the site audit programme.
- 8.1.2 A number of mitigation measures to ameliorate the landscape and visual impacts of the Project implementation is summarized in the EMIS of *Appendix 13.1* of the EIA Report.
- 8.1.3 The landscape and visual mitigation measures proposed should be incorporated in the landscape and engineering design. Mitigation measures to be implemented during construction should be adopted from the start of construction and be in place throughout the entire construction period. Mitigation measures to be implemented during operation should be integrated into the detailed design and built as part of the construction works so that they are in place on commissioning of the Project. Tree transplantation and compensatory planting should be carried out as early as possible in the Project with transplantation carried out prior to construction starting in any particular area.
- 8.1.4 During construction phase, Landscape & Visual Monitoring of the contractor's operations should be conducted monthly and reported by ET, and countersigned by IEC.

#### 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH

8.2.1 In the Reporting Month, landscape & visual inspection was carried out by the Registered Landscape Architect for works area of Contract 1 and Contract 2 on 28<sup>th</sup> February 2023. The findings / reminders recorded during the inspection are presented in Tables 8-1 and 8-2.

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

Date	Findings and Reminder	Follow-Up Status
28 <sup>th</sup> February 2023	1. The Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement.	Reminded only
	2. The Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.	Reminder only
	3. Transplanted tree T2465 and T2928 were in fair health condition with normal foliage color and density. Contractor is reminded to provide proper maintenance according to the method statement.	Reminder only

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

Date	Findings and Reminder	Follow-Up
		Status
28 <sup>th</sup> February 2023	1. Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement. Contractor should prevent any construction material pile within TPZ and ensure no works is allowed within the TPZ.	Reminder only

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



# 9. WASTE MANAGEMENT

#### 9.1 GENERAL WASTE MANAGEMENT

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

# 9.2 RECORDS OF WASTE QUANTITIES

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

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

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Total generated C&D Materials (Inert) ('000m³)	0.300		356.600 (#)	
Reused in this Contract (Inert) ('000m <sup>3</sup> )	0		0	
Reused in other Projects (Inert) ('000m³)	0		0	
Disposal as Public Fill (Inert) ('000m³)	0.300	Tuen Mun Area 38	356.600 (#)	Tuen Mun Area 38

Remark: the unit is '000kg

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

	Con	tract 1	Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Recycled Metal ('000kg)	0		0	
Recycled Paper / Cardboard Packing ('000kg)	0		0	
Recycled Plastic ('000kg)	0		0	
Chemical Wastes ('000kg)	0		0	
General Refuses ('000m³)	0.015	NENT Landfill	9.000 (#)	NENT Landfill

Remark: (#) the unit is in '000kg

9.2.3 Since canteen and/or kitchen are not allowed setting on the Project site, no domestic wastewater was generated from the Project.



# 10. SITE INSPECTION

#### 10.1 REQUIREMENT

10.1.1 According to the approved EM&A Manual, environmental site inspection should be led by RE and attended by the Contractor and ET at least once per week. Regular environmental site inspections shall be carried out to assess the environmental performance.

# 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH Contract 1

10.2.1 In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the RE, ET and the Contractor on  $2^{nd}$ ,  $9^{th}$ ,  $16^{th}$ , and  $23^{rd}$  February 2023 and IEC attended joint site inspection on  $16^{th}$  February 2023. No non-compliance was noted in the Reporting Month. The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-1*.

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

Date	Findings / Deficiencies	Follow-Up Status
2 <sup>nd</sup> February 2023	• The Contactor was reminded to spray water at exposed area regularly to minimise fugitive dust.	Reminder only.
9 <sup>th</sup> February 2023	No adverse environmental issue was observed.	N/A
16 <sup>th</sup> February 2023	White smoke was observed, the Contractor was reminded to provide maintenance for the plant regularly.	Reminder only.
23 <sup>rd</sup> February 2023	No adverse environmental issue was observed.	N/A

## Contract 2

10.2.2 In the Reporting Month, joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on  $2^{nd}$ ,  $9^{th}$ ,  $16^{th}$ , and  $23^{rd}$  February 2023 and IEC attended joint site inspection on  $16^{th}$  February 2023. No non-compliance was noted in the Reporting Month. The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-2*.

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

Date	Findings / Deficiencies	Follow-Up Status
2 <sup>nd</sup> February 2023	No adverse environmental issue was observed.	N/A
9 <sup>th</sup> February 2023	No adverse environmental issue was observed.	N/A
16 <sup>th</sup> February 2023	No adverse environmental issue was observed.	N/A
23 <sup>rd</sup> February 2023	No adverse environmental issue was observed.	N/A



# 11. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

#### 11.1 Environmental Complaint, Summons and Prosecution

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

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

Reporting Month		Environmental Complaint Statistics		
		Frequency	Cumulative	Complaint Nature
1 <sup>st</sup> – 28 <sup>th</sup> February 2023	Contract 1	0	2	(1) Air Quality (1) Noise
1 <sup>st</sup> – 28 <sup>th</sup> February 2023	Contract 2	0	5	(1) Water (2) Air Quality (1) Noise (1) Soil / muddy water

**Table 11-2** Statistical Summary of Environmental Summons

D		Environmental Summons Statistics			
Reporting Month		Frequency	Cumulative	Complaint Nature	
1st – 28th February 2023	Contract 1	0	0	NA	
1st – 28th February 2023	Contract 2	0	0	NA	

**Table 11-3** Statistical Summary of Environmental Prosecution

Dan and an Mandh		Environmental Prosecution Statistics			
Reporting Month		Frequency	Cumulative	Complaint Nature	
1st – 28th February 2023	Contract 1	0	0	NA	
1 <sup>st</sup> – 28 <sup>th</sup> February 2023	Contract 2	0	0	NA	

11.1.2 In addition, no complaints received and emergency event relating to violation of environmental legislation for illegal dumping and landfilling were received.



# 12. IMPLEMENTATION STATUS OF MITIGATION MEASURES

#### 12.1 GENERAL REQUIREMENTS

- 12.1.1 The environmental mitigation measures that recommended in the Implementation Schedule for Environmental Mitigation Measures (ISEMM) in the approved EM&A Manual covered the issues of dust, noise, water and waste.
- 12.1.2 The Works of Contract 1 and Contract 2 under the Project shall be implementing the required environmental mitigation measures according to the approved EM&A Manual subject to the site condition. Environmental mitigation measures implemented in this Reporting Month is summarized in *Table 12-1*. The status of the Environmental mitigation measures are presented in *Appendix 0*.

**Table 12-1** Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
Water Quality	<ul> <li>Provided efficient silt removal facilities to reduce SS level before effluent discharge.</li> <li>Provided ditches, earth bunds or sand bag barriers to minimize polluted runoff.</li> <li>Temporary drainage was provided to prevent runoff going through site surface and minimize polluted runoff.</li> <li>Provided perimeter cut-off drains at site boundaries to intercept storm runoff from crossing the site.</li> <li>Exposed slopes surface were compacted and covered with tarpaulin or similar means.</li> <li>Provided portable chemical toilets on site.</li> </ul>
Air Quality	<ul> <li>Maintain damp / wet surface on access road.</li> <li>Maintain low vehicular speed within the works areas.</li> <li>Provided vehicle wheel washing facilities at each construction site exit;</li> <li>Provided water spraying every hour for all active works area.</li> <li>Stockpiles of dusty material were covered with impervious sheeting.</li> <li>Provided workers to clear dusty materials at the vehicle entrance or exit regularly.</li> <li>Stockpile more than 20 bags of cement or dry pulverized fuel ash (PFA) has been covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.</li> </ul>
Noise	<ul> <li>Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.</li> <li>Keep good maintenance of plants.</li> <li>Placed noisy plants away from residence and school.</li> <li>Provided noise barriers or hoarding to enclose the noisy plants or works.</li> <li>Shut down the plants when not in used.</li> </ul>
Waste and Chemical	Provided on-site sorting prior to disposal.  The state of the sta
Management	<ul> <li>Followed requirements and procedures of the "Trip-ticket System"</li> <li>Predicted required quantity of concrete accurately.</li> <li>Collected the unused fresh concrete at designated locations in the sites for subsequent disposal.</li> </ul>
Ecology	<ul> <li>Implementing water control measures (ETWB TCW No. 5/2005) to avoid direct or indirect impacts any watercourses and impact to any aquatic fauna during the construction phase.</li> <li>Demarcation fencing has been erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic.</li> <li>The construction work and site formation have been phased in order to reduce overall noise disturbance impacts in particular areas.</li> <li>Works have been restricted to daytime and any construction lighting was designed and positioned as to not impact on adjacent ecologically sensitive areas.</li> </ul>
General	<ul> <li>The site was generally kept tidy and clean.</li> <li>Environmental Permit was displayed at site entrance.</li> </ul>



### 12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 12.2.1 According to the information provided by HCTYJV, the forthcoming construction activities for Contract 1 are listed below:
  - Tactile tile installation works
  - Planting works
  - Traffic Sign Installation works
  - Installation Type 2 Railing
- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for Contract 2 are listed below:
  - Construction of footpath at Lin Ma Hang Road
  - Watermain pipe and sewer installation work at Man Kam To Road
  - Planting works at Sandy Ridge and Lin Ma Hang Road

#### 12.3 KEY ISSUES FOR THE COMING MONTH

12.3.1 The construction activities are illustrated in *Appendix P*. Key issues to be considered in the coming month for the works of Contract 1 and 2 shown in *Table 12-2* and *Table 12-3*.

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

Description of Construction Activities	Used on PME	Environmental Mitigation Measures
Paving block installation works	<ul><li>Crane lorry</li><li>Compaction roller</li></ul>	<ul> <li>Provided efficient silt removal facilities to reduce SS level before effluent discharge.</li> <li>Exposed slopes surface were compacted and covered with tarpaulin or similar means.</li> <li>Maintain damp / wet surface on access road.</li> </ul>
Planting works	• Crane Lorry	<ul> <li>Maintain low vehicular speed within the works areas.</li> <li>Provided vehicle wheel washing facilities at each construction site exit;</li> <li>Stockpiles of dusty material were covered with impervious sheeting.</li> <li>Provided workers to clear dusty materials at the vehicle</li> </ul>
Installation of Type 2 Railing	• Crane lorry	<ul> <li>entrance or exit regularly.</li> <li>Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.</li> <li>Keep good maintenance of plants.</li> <li>Provided noise barriers or hoarding to enclose the noisy plants or works.</li> </ul>
		<ul> <li>Shut down the plants when not in used.</li> <li>Provided on-site sorting prior to disposal.</li> <li>Followed requirements and procedures of the "Trip-ticket System"</li> <li>Works have been restricted to daytime and any construction lighting was designed and positioned as to not impact on adjacent ecologically sensitive areas.</li> <li>The site was generally kept tidy and clean.</li> </ul>

Table 12-3 Work Undertaken and Illustrations of Mitigation Measures for Contract 2

Construction Activities	Used on PME	Environmental Mitigation Measures
Construction of	<ul> <li>Dump truck</li> </ul>	• Provided efficient silt removal facilities to reduce SS level
footpath at Lin Ma	<ul> <li>Excavator</li> </ul>	before effluent discharge.
Hang Road		• Exposed slopes surface were compacted and covered with



Construction Activities	Used on PME	Environmental Mitigation Measures
Watermain pipe and sewer installation works at Man Kam To Road  Planting works at Sandy Ridge and Lin Ma Hang Road	<ul><li>Excavator</li><li>Excavator</li><li>Roller</li></ul>	tarpaulin or similar means.  Maintain damp / wet surface on access road.  Maintain low vehicular speed within the works areas.  Provided vehicle wheel washing facilities at each construction site exit.  Provided water spraying for all active works area, in particular for the soil nail works.  Stockpiles of dusty material were covered with impervious sheeting.  Provided workers to clear dusty materials at the vehicle entrance or exit regularly.  Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.  Keep good maintenance of plants.  Placed noisy plants away from residence and school.  Provided noise barriers or hoarding to enclose the noisy plants or works.  Shut down the plants when not in used.  Provided on-site sorting prior to disposal.  Followed requirements and procedures of the "Trip-ticket System"  Predicted required quantity of concrete accurately.  Collected the unused fresh concrete at designated locations in the sites for subsequent disposal.  Demarcation fencing has been erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic.
		<ul> <li>Works have been restricted to daytime and any construction lighting was designed and positioned as to not impact on adjacent ecologically sensitive areas.</li> <li>The site was generally kept tidy and clean.</li> </ul>

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



#### 13. CONCLUSIONS AND RECOMMENTATIONS

#### 13.1 CONCLUSIONS

- 13.1.1 This is the 55<sup>th</sup> Monthly EM&A Report presenting the monitoring results and inspection findings for the period of 1<sup>st</sup> to 28<sup>th</sup> February 2023.
- 13.1.2 In the Reporting Month, no 24-hour or 1-hour TSP monitoring result that triggered the Action or Limit Levels was recorded. No NOEs or the associated corrective action was therefore required.
- 13.1.3 In the Reporting Month, no noise complaint (which triggered Action Level) was received and no Limit Level exceedance for noise monitoring exceedance was recorded.
- 13.1.4 In the Reporting Month, no water quality monitoring exceedance was recorded.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 11th February 2023. After analysing survey results in February from 2019 to 2023, there was no significant drop in species richness and abundance for wetland and non-wetland habitat for area of Contract 1, but a decrease in species richness and abundance for wetland and non-wetland habitat for area of Contract 2. Yet, good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. Unnecessary site clearance should be avoided as well. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.
- 13.1.6 In the Reporting Period, there was no vegetation clearance for both Contract 1 and Contract 2, and precautionary check for the presence of nesting birds was not required to carry out.
- 13.1.7 Landscape and visual inspection at both Contracts were undertaken on 28<sup>th</sup> February 2023. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone and ensure no works is allowed within the TPZ.
- 13.1.8 In the Reporting Month, no environmental complaints, summons and prosecution were received. In addition, no complaints received and emergency events relating to violation of environmental legislation for illegal dumping and landfilling were received.
- 13.1.9 In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the Resident Engineer, ET and the Contractor of the Contract 1 on  $2^{nd}$ ,  $9^{th}$ ,  $16^{th}$ , and  $23^{rd}$  February 2023. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on  $2^{nd}$ ,  $9^{th}$ ,  $16^{th}$ , and  $23^{rd}$  February 2023. IEC attended the both Contract joint site inspection on  $16^{th}$  February 2023. No non-compliance was noted during the site inspections.

### 13.2 RECOMMENDATIONS

- 13.2.1 During dry season, the Contractors are reminded to pay special attention on the air quality mitigation measures such as wheel wash facilities, watering of haul roads, loose soil construction surface and covering of dusty materials with tarpaulin sheet should be implemented as far as practicable.
- 13.2.2 Water quality mitigation measures as recommended in the EM&A Manual should be fully implemented, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area.
- 13.2.3 Construction noise would be a key environmental issue during construction phase of the Project. Noise mitigation measures such as using quiet plants and mobile noise barriers should be implemented in accordance with the EM&A requirement.



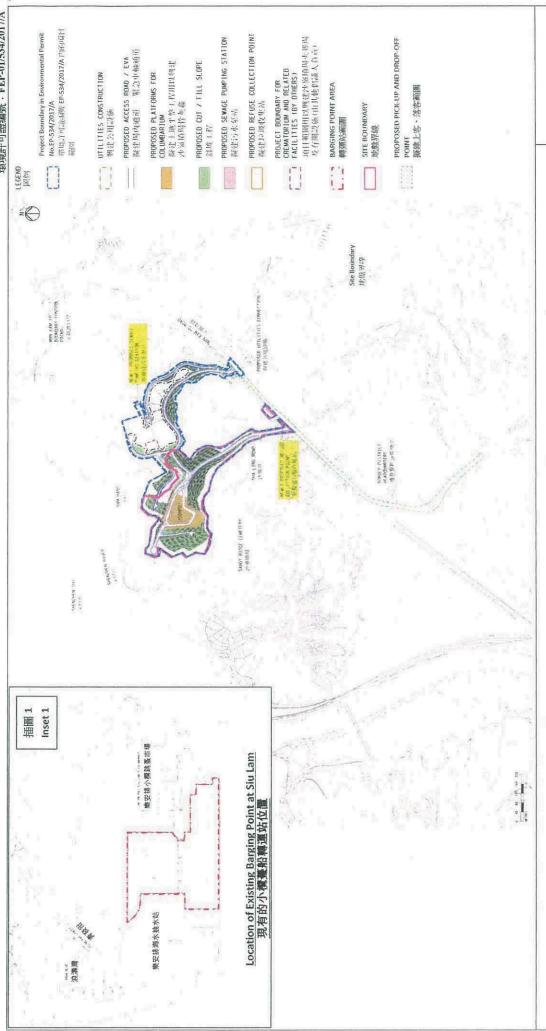
## Appendix A

**Layout Plan of the Project** 



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

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



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

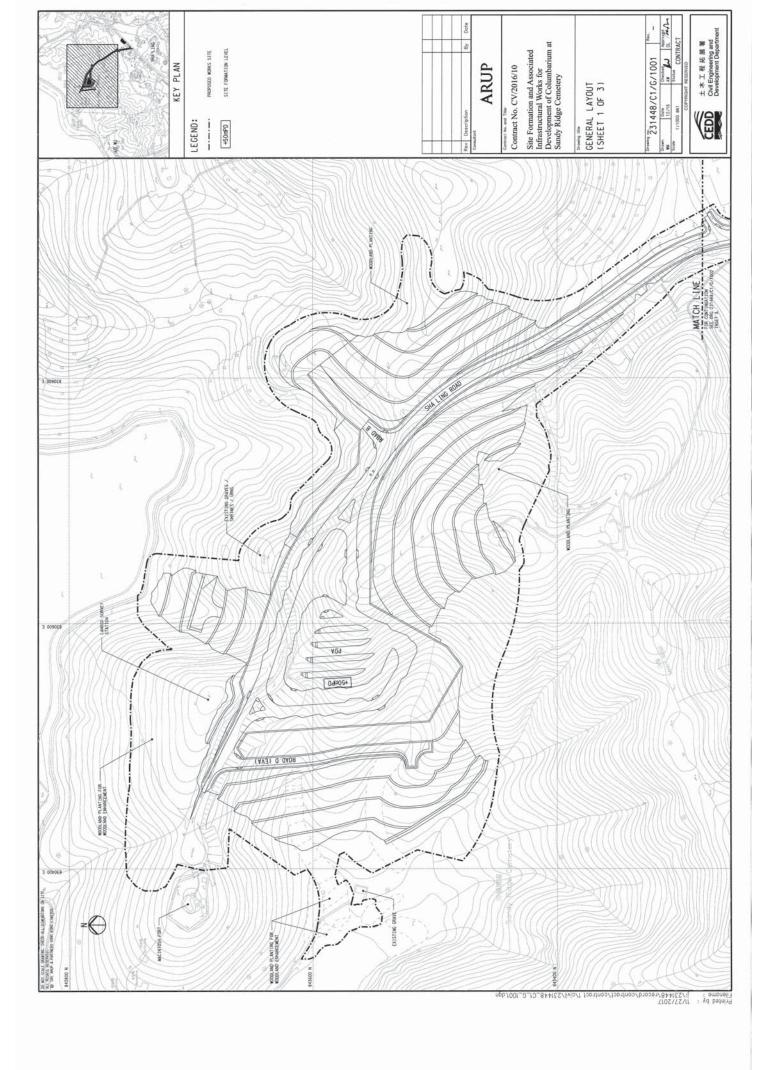
EPD

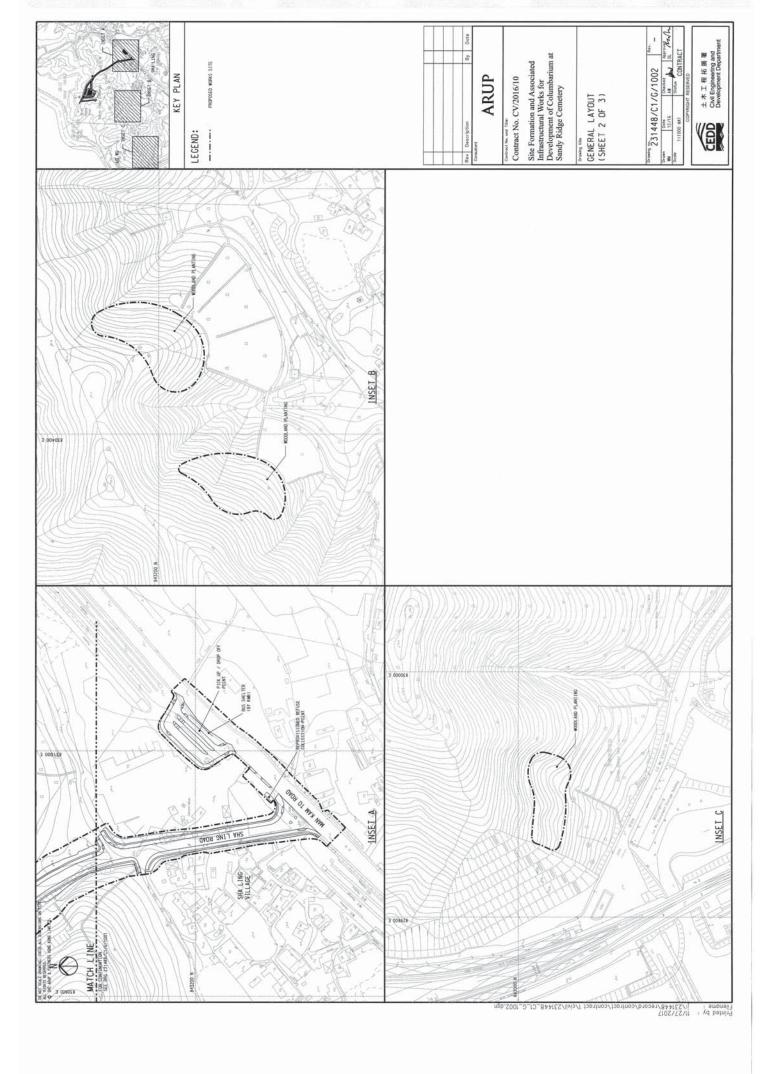
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016) (本圖是根據更改環境許可証申請文件編號: VEP-555/2018 所隨附的圖 1 和環境影響評估報告編號 AEIAR-198/2016 圖 1.3 編制)

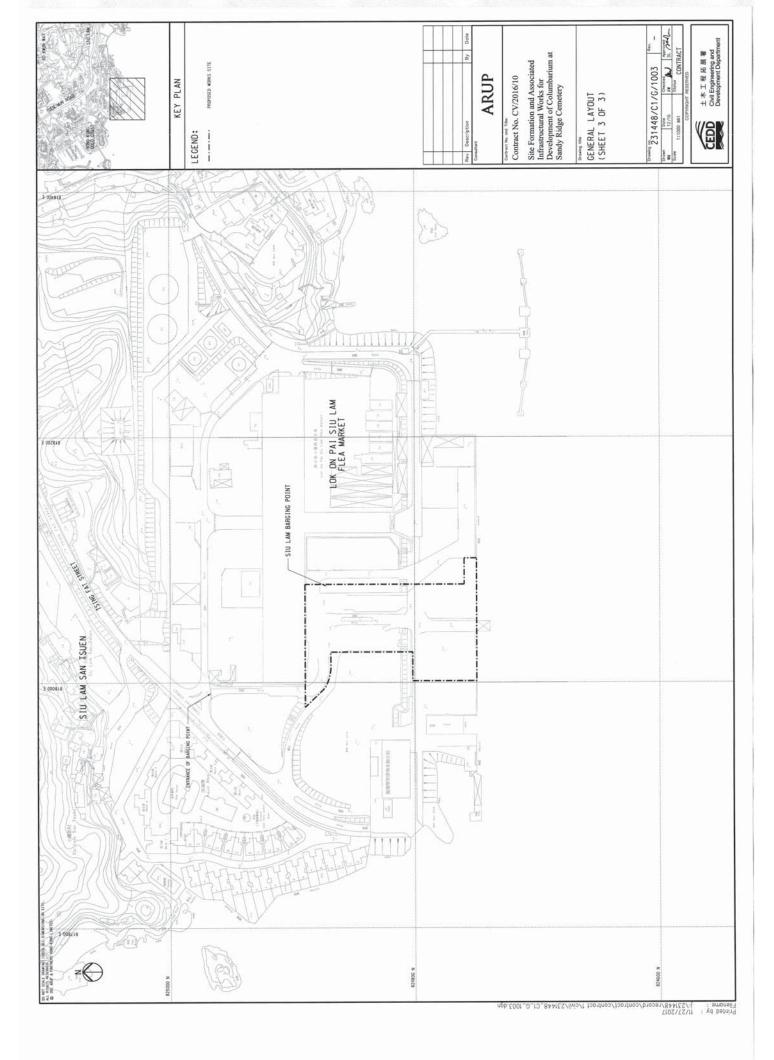
Project Title: Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery

工程名稱:沙嶺墳場興建骨灰龕的工地平整及相關基建工程

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

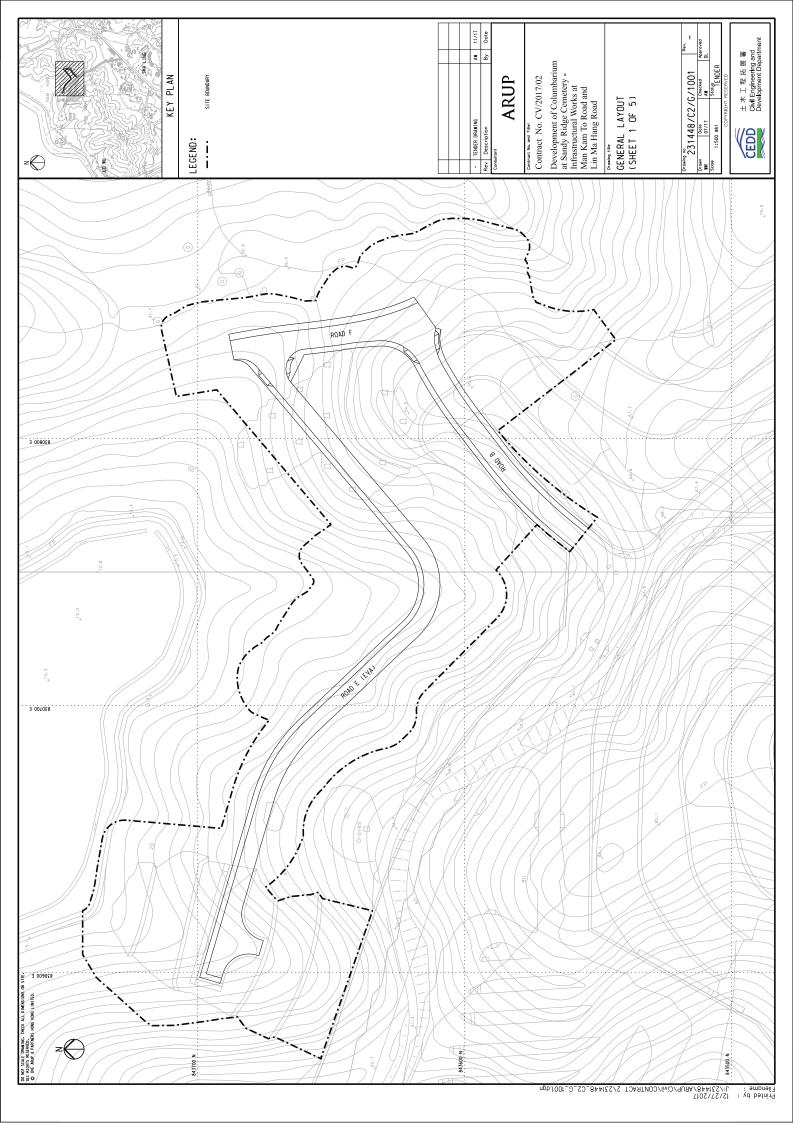


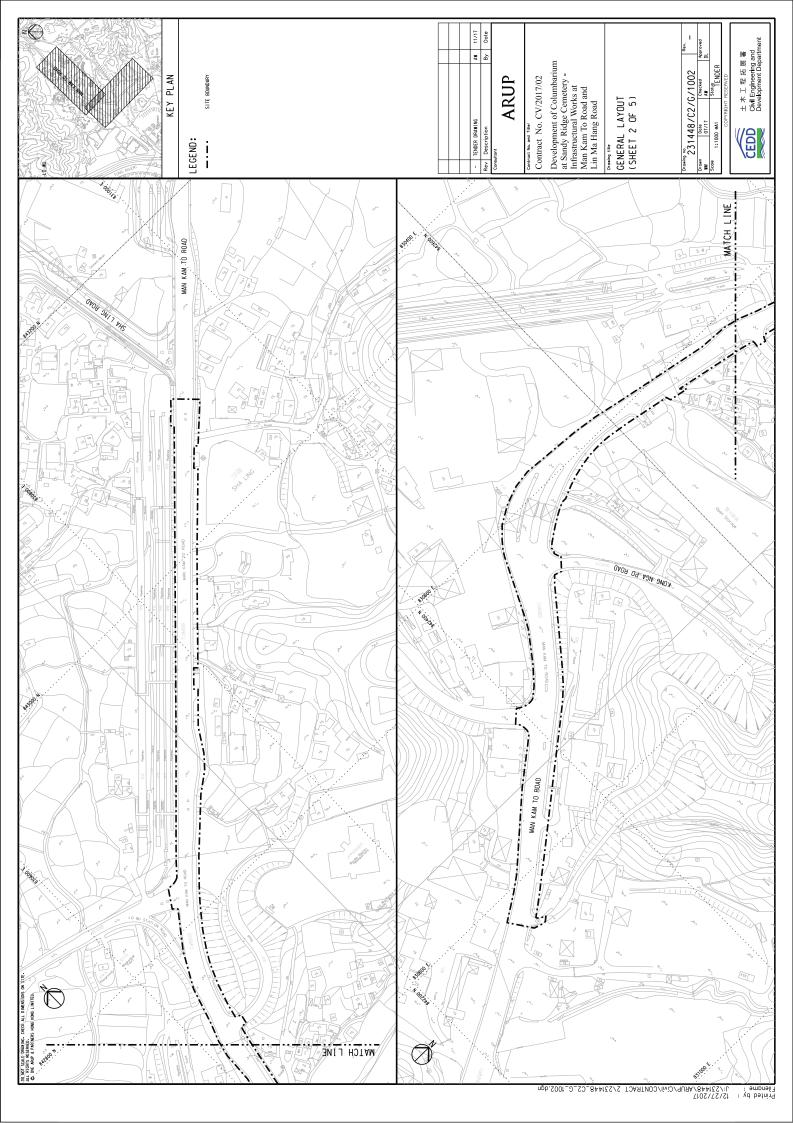


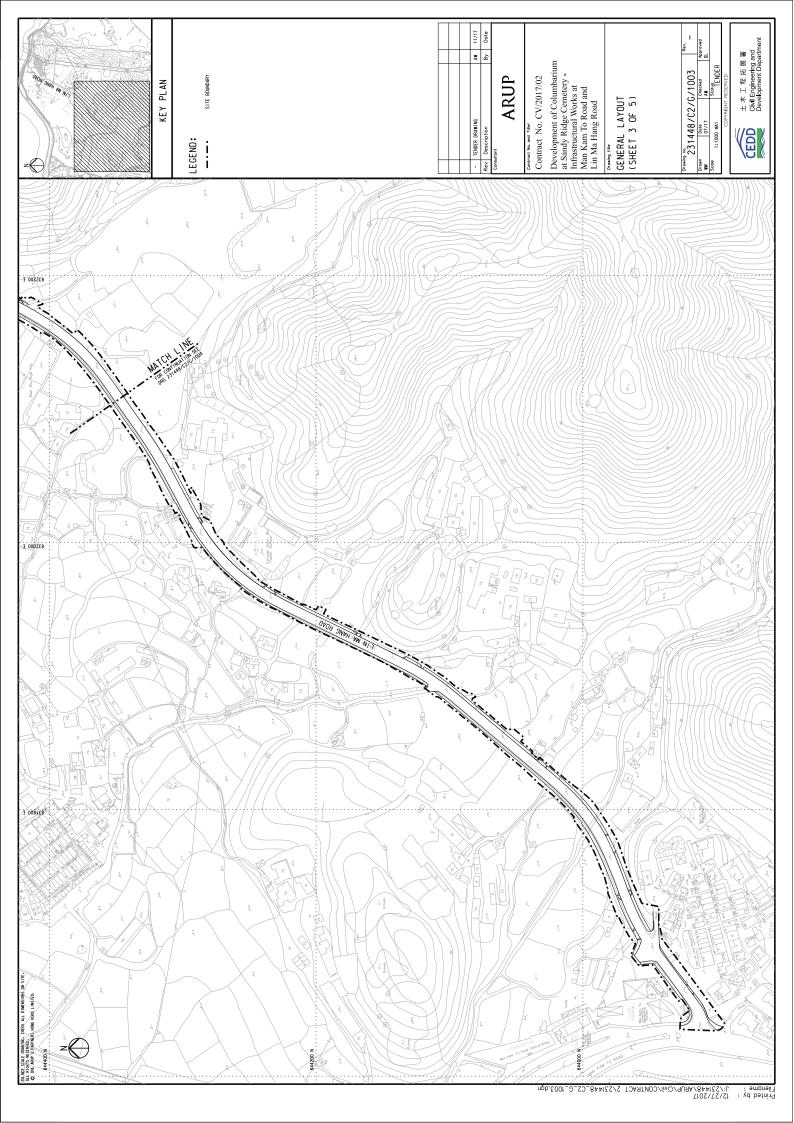


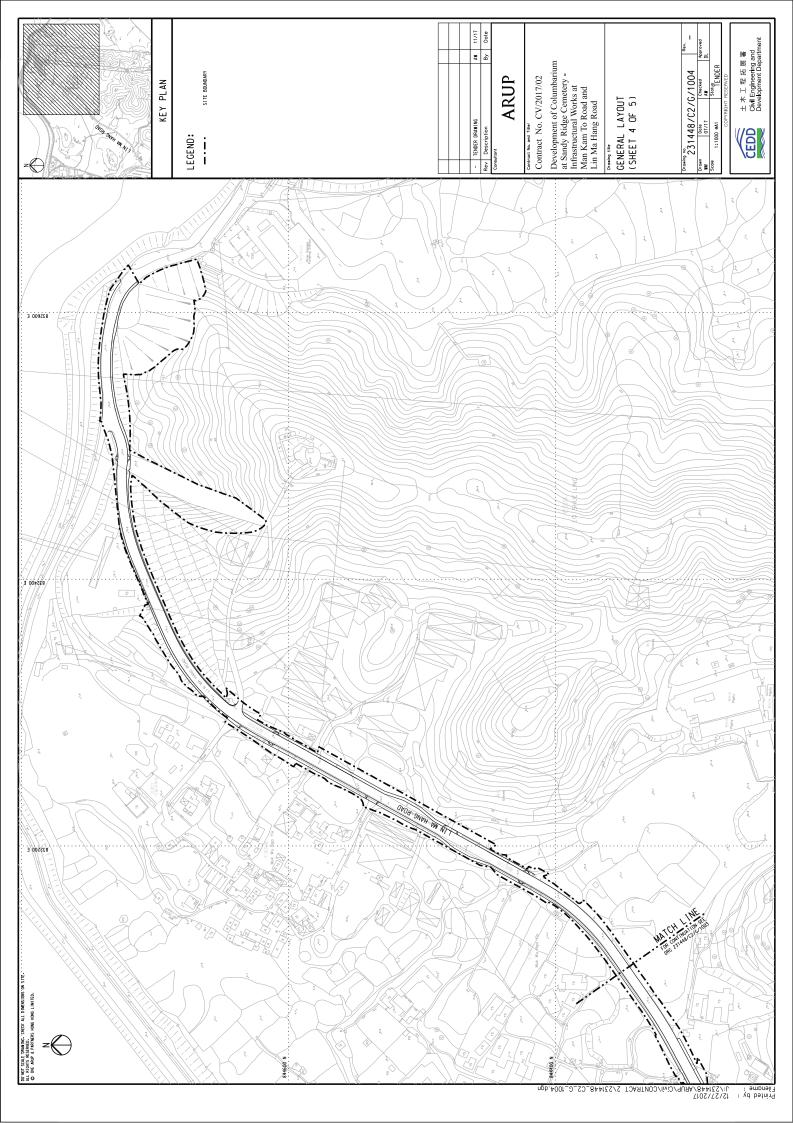


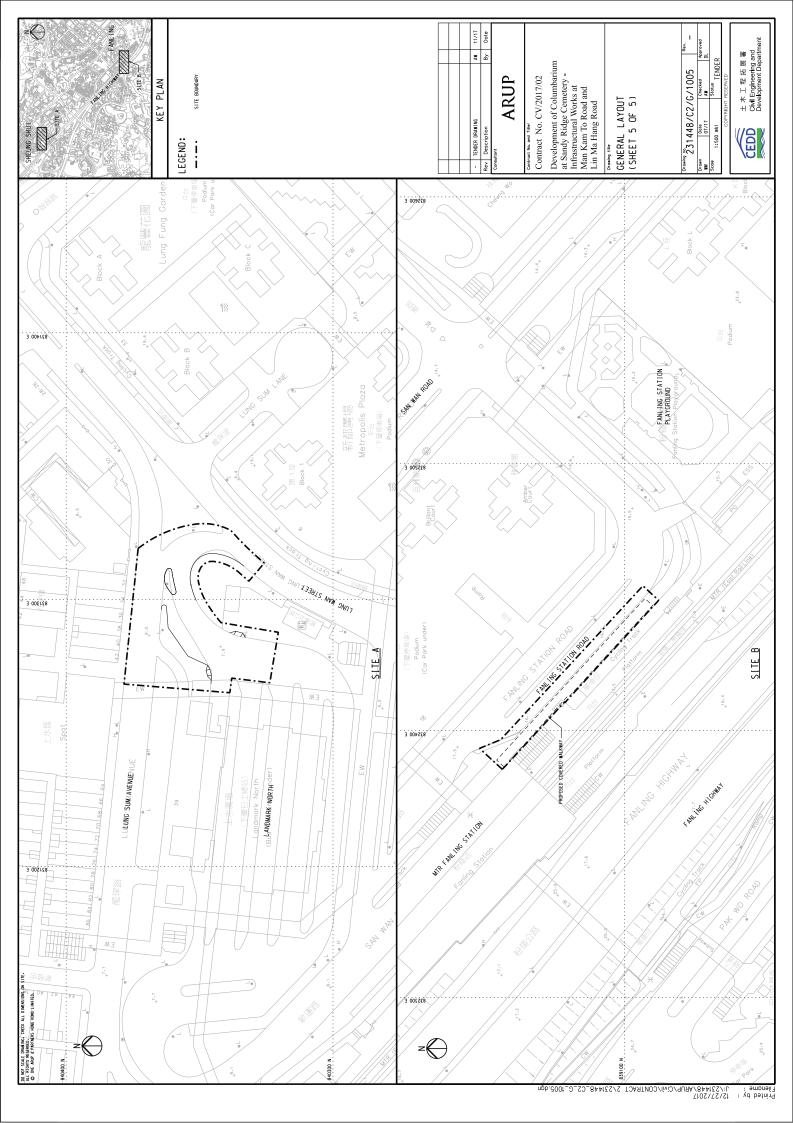
**Layout Plan of Contract CV/2017/02** 











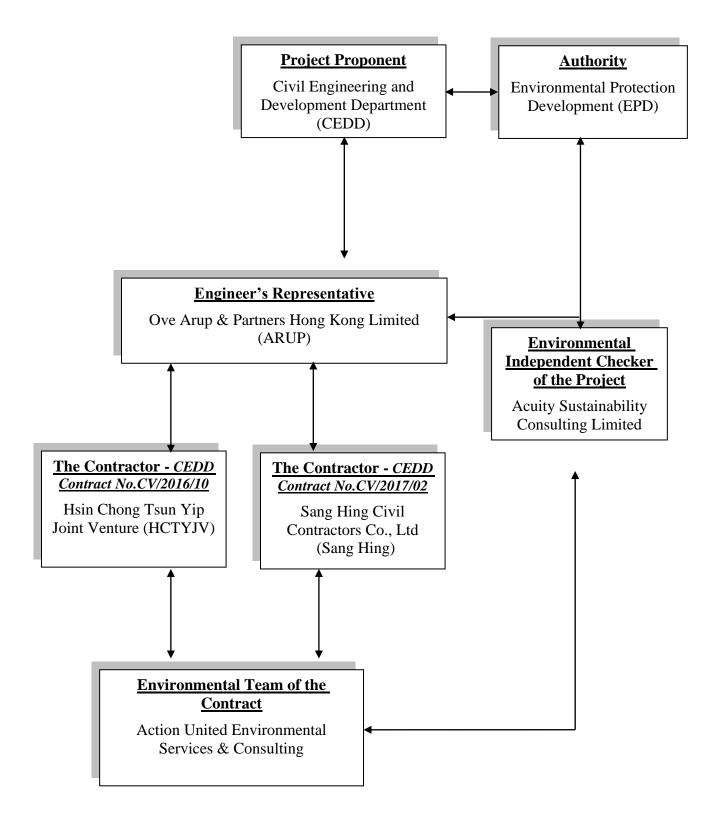


## Appendix B

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



## The Contract's Environmental Management Organization





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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Employer	BOK Kwok-ming, Aaron	2762-5624	2714-0695
ARUP	Engineer's Representative	Steve Tang	6190-1513	2268-3950
ACUITY	Independent Environmental Checker	Mr. Leung CH Jacky	2698-6833	2698-9383
HCTYJV	Project Director	Mr. Keniel Kwong	9495-2408	2633-4691
HCTYJV	Construction Manager	Mr. Ho Man To	9620-9794	2633-4691
HCTYJV	Environmental Officer	To be	e advised	
HCTYJV	Environmental supervisor	Mr. Leung Pak Sum	9437-3606	2633-4691
AUES	Environmental Team Leader	Mr. T.W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Mr. Ben Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959-6059	2959-6079
AUES	Environmental Site Inspector	Mr. Martin Li	2959-6059	2959-6079
AUES	Qualified Ecologist	Mr. Leung Wing Keung, Mike	2959-6059	2959-6079
AUES	Qualified Ecologist	Mr. Keith L.W. Kei	2959-6059	2959-6079
AUES	Registered Landscape Architect	Mr. Shui Yau Bun, Ivan	2959-6059	2959-6079

### Legend:

CEDD (Employer) - Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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



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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Employer	BOK Kwok-ming, Aaron	2762-5624	2714-0695
ARUP	Engineer's Representative	Anthony Lau	6190-1513	2268-3950
ACUITY	Independent Environmental Checker	Ir. Leung CH Jacky	2698-6833	2698-9383
SANG HING	Project Director	Edwin Au	9208-7329	2403-1162
SANG HING	Construction Manager	Raymond Wong	9272-1831	2403-1162
SANG HING	Site Agent	Elvin Lam	6285-0803	2403-1162
SANG HING	Environmental Officer	Keibi Chan	6090-0183	2403-1162
SANG HING	Environmental Supervisor	Kenny Chan	6115-0120	2403-1162
AUES	Environmental Team Leader	Mr. T.W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Mr. Ben Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959-6059	2959-6079
AUES	Environmental Site Inspector	Mr. Martin Li	2959-6059	2959-6079
AUES	Qualified Ecologist	Mr. Leung Wing Keung, Mike	2959-6059	2959-6079
AUES	Qualified Ecologist	Mr. Keith L.W. Kei	2959-6059	2959-6079
AUES	Qualified Ecologist	Mr. N.L Lam, Alan	2959-6059	2959-6079
AUES	Registered Landscape Architect	Mr. Shui Yau Bun, Ivan	2959-6059	2959-6079

### Legend:

CEDD (Employer) - Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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



## **Appendix C**

**Three Months Rolling Programme** 



# Three Months Rolling Programme of Contract CV/2016/10

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Feb 2023 to April 2023) Site Formation and Associated Infrastructural Works for Updated Date: March 2023 Development of Columbarium at Sandy Ridge Cemetery Task Name Duration Start 1071 davs Fri 15/12/17 Kev Dates Contract Starting Date Fri 15/12/17 0 days Contract Completion Date for Section 1 Sat 29/8/20 1 day Contract Completion Date for Section 2 1 day Fri 30/7/21 Contract Completion Date for Section 3 Thu 21/11/19 1 day Tue 10/12/19 **Scheduled Completion Date** 644 days Section 1 Sat 2/10/21 0 days Mon 14/2/22 Section 2 0 davs Section 3 Tue 10/12/19 0 days 10 Preliminary Works Tue 20/2/18 144 days Submission and Approval Required at Environmental Permit for Commencement of Construction 128 days Tue 20/3/18 Other Submission (Initial Survey /Tree Survey/ Condition Survey) Tue 20/2/18 106 days Section 1 of the Works (Parts A1, A2 & A3) 1041 days Thu 29/3/18 Ground Investigation and Geotechnical instrumentation for Commencement of Slopework 112 days Thu 29/3/18 114 days Verification Drillholes (8 Nos., VDH1, 2, 7-9,8-16) / Inspection Pits and Preliminary Results Submission Thu 29/3/18 Thu 5/7/18 Design Review 36 days Retaining Wall RW1 Thu 16/8/18 280 days General Excavation to Formation Level Thu 16/8/18 37 davs Plate Load Test and Blinding Layer for Retaining Wall Bays 1-4 Fri 28/9/18 Plate Load Test and Blinding Layer for Retaining Wall Bays 5-8 3 days Tue 2/10/18 Plate Load Test and Blinding Layer for Retaining Wall Bays 9-13 Wed 10/10/18 15 days Plate Load Test and Blinding Layer for Retaining Wall Bays 14-17 Sat 6/10/18 days Base slab of Retaining Wall RW1 Bay 1-4 Tue 2/10/18 days Base slab of Retaining Wall RW1 Bay 5-8 Mon 8/10/18 13 days Base slab of Retaining Wall RW1 Bay 9-13 Mon 22/10/18 17 days Base slab of Retaining Wall RW1 Bay 14-17 17 days Mon 22/10/18 Wall Stem of Retaining Wall RW1 Bav1-4 36 days Thu 25/10/18 Wall Stem of Retaining Wall RW1 Bay 5-8 26 days Tue 11/12/18 Wall Stem of Retaining Wall RW1 Bay 10-13 30 days Wed 14/11/18 Wall Stem of Retaining Wall RW1 Bay 14-17 Mon 26/11/18 23 days Protective Coating / Subsoil Drain / Filter Layer days Thu 14/2/19 Drainage and Maintenance Access in front of RW1 75 days Tue 26/3/19 Construction CP1X & CP7X Mon 1/4/19 102 davs Filling Works behind Retaining Wall and Fill Slope FS1 South (Section 12 at Drawing C1/GE/1030) Mon 1/4/19 705 days Behind Retaining Wall RW1, Filling Stage 1 (up to +25mPD) 95 days Mon 1/4/19 FS1 South , Filling (Rolling by Pass) (+25 to +27.8mPD) Sat 20/7/19 10 days FS1 South Filling Stage 2 (~2.5m, +25.0 to +27.5 mPD) 56 days Wed 1/4/20 Filling (Rolling by Pass) 1 day Wed 1/4/20 Filling in 3m Zone 28 days Thu 2/4/20 Benching Works for Rolling by Pass Surface Thu 2/4/20 days Lay Rockfill Layer (4.5/1m per 5 days) 25 days Tue 7/4/20 Drainage and Maintenance Access (+25 to +27.5 mpD) 21 days Tue 12/5/20 FS1 South Filling Stage 3 (~7.5m height, +27.5 to +35mPD) Sat 1/2/20 320 days Sat 1/2/20 Filling (Rolling by Pass)(~7.5m, 0.5m per day) 175 days Filling in 3m Zone Wed 2/9/20 103 days Benching Works for Rolling by Pass Surface 3 days Wed 2/9/20 Sat 5/9/20 Lay Rockfill Layer (7.5/1m per 5 days) 100 days Drainage and Maintenance Access (+27.5 to +35 mpD) 28 days Thu 7/1/21 FS1 South Filling Stage 4 (~7.5m height, +35 to +42.5mPD) 188 days Wed 2/9/20 Filling (Rolling by Pass)(~7.5m, 0.5m per day) Wed 2/9/20 Filling in 3m Zone 1 days Thu 7/1/21 Benching Works for Rolling by Pass Surface Thu 7/1/21 days Lay Rockfill Layer (7.5/1m per 5 days) 38 days Mon 11/1/21 Drainage and Maintenance Access (+35 to +42.5mpD) Sat 27/2/21 35 days FS1 South Filling Stage 5 (~7.5m height, +42.5 to +50mPD) Mon 2/12/19 536 davs Construction of RW11 30 days Mon 2/12/19 Filling in 3m Zone 109 days Sat 27/2/21 Benching Works for Rolling by Pass Surface 3 days Sat 27/2/21 Lay Rockfill Layer (7.5/1m per 5 days) Wed 3/3/21 Additional Plate Load Test at FS1 Thu 8/7/21 4 days Drainage and Maintenance Access (+42.4 to +50 mpD) Thu 8/7/21 Fill Slope FS1 Middle (Section 13 at Drawing C1/GE/1030) 386 days Mon 10/2/20 Drainage and Maintenance Access at toe (+13 mpD) Mon 10/2/20 10 days Fri 21/2/20 FS1 middle Filling Stage 1 (~7.0m max, +13.0 mPD to +20 mPD) 22 days Filling (Rolling by Pass)(~2m, 0.5m per day) 4 days Fri 21/2/20 Filling in 3m Zone Wed 26/2/20 Benching Works for Rolling by Pass Surface 3 days Wed 26/2/20 Sat 29/2/20 Drainage and Maintenance Access ( at and below+20 mpD) Fri 6/3/20 10 days FS1 middle Filling Stage 2 (~7.5m, +20.0 to +27.5 mPD) Wed 26/2/20 53 days Filling (Rolling by Pass)(~7.5m, 0.5m per day) 15 davs Wed 26/2/20 Sat 14/3/20 Filling in 3m Zone 23 days Benching Works for Rolling by Pass Surface 3 days Sat 14/3/20 Lay Rockfill Layer (7.5m/1m per 5 day) 20 days Wed 18/3/20 Drainage and Maintenance Access (at and below+27.5 mpD) 15 days Wed 15/4/20 FS1 middle Filling Stage 3 (~7.5m height, +27.5 to ~+35mPD) 283 days Sat 14/3/20 Manual Task Manual Summary Rollup = Manual Progress Inactive Milestone Progress Milestone Inactive Task Inactive Summary Duration-only Manual Summary

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Feb 2023 to April 2023) Site Formation and Associated Infrastructural Works for Updated Date: March 2023 Development of Columbarium at Sandy Ridge Cemetery Task Name Duration Start Sat 14/3/20 130 days Filling (Rolling by Pass)(~7.5m, 0.5m per day) Sat 22/8/20 Filling in 3m Zone 133 days Benching Works for Rolling by Pass Surface Sat 22/8/20 3 days Lay Rockfill Layer (7.5m/1m per 5 day) 130 days Wed 26/8/20 Drainage and Maintenance Access (at and below +35 mpD) Mon 1/2/21 FS1 middle Filling Stage 4 (~7.5m height, +35 to +42.5mPD) 241 days Sat 22/8/20 Filling (Rolling by Pass)(~7.5m, 0.5m per day) Sat 22/8/20 Filling in 3m Zone 1 days Sat 27/2/21 Benching Works for Rolling by Pass Surface Sat 27/2/21 3 days Lay Rockfill Layer (7.5/1m per 5 days) Wed 3/3/21 38 days Drainage and Maintenance Access (+35 to +42.5mpD) Tue 20/4/21 35 davs FS1 middle Filling Stage 5 below +42.5mPD and +50mPD) Tue 20/4/21 30 days Filling (Rolling by Pass)(~15m, 0.5m per day) Tue 20/4/21 Slope Surface forming/ Drainage and Maintenance Access Tue 20/4/21 Fill Slope FS1 North (Section 14 at Drawing C1/GE/1030) Wed 11/7/18 900 days 264 days Wed 11/7/18 FS1 North Filling Works Stage 1 (+15 to+19.7mPD) Sat 1/6/19 204 days Drainage and Maintenance Access (+15 to +20 mpD) 28 days Sat 25/1/20 Construction of Outfall CP2X 14 days Thu 27/2/20 FS1North , Filling (Rolling by Pass) (+19.7 to +22.4mPD) Sat 14/3/20 20 days FS1 North Filling Stage 2 (+20 to +27.5 mPD) Tue 7/4/20 100 days Drainage and Maintenance Access (+20 to +27.5 mpD) Sat 1/8/20 65 days Mon 9/3/20 Filling in 3m Zone (below +27.5mPD) 58 days 100 Benching Works for Rolling by Pass Surface 3 days Mon 9/3/20 101 Thu 12/3/20 Lay Filter Layer 5 days 102 Filling by SRT (7.5m/ 3 day per 5 day) 50 days Wed 18/3/20 103 Filling in 3m Zone (below +27.5mPD) (Rockfill) 23 days Mon 9/3/20 104 Benching Works for Rolling by Pass Surface Mon 9/3/20 3 days 105 Lay Rockfill Layer (7.5m/1m per 5 day) Thu 12/3/20 20 days Drainage and Maintenance Access 22 days Sat 2/5/20 FS1 North Filling Stage 3 (+27 to +35 mPD) Tue 26/11/19 171 days 108 Tue 26/11/19 Filling (Rolling by Pass)(~3m, 0.5m per day) 6 days 109 Drainage and Maintenance Access (+27.5 to +35 mpD) 30 days Fri 8/5/20 110 FS1 North Filling Stage 4 (+35 to +42.5 mPD), Upgrading of Existing Slope Feature 3NW-C/F37 229 days Fri 12/6/20 111 Filling (Rolling by Pass)(~3m, 0.5m per day) Fri 12/6/20 112 Drainage and Maintenance Access (+35 to +42.5 mpD) 30 days Sat 30/1/21 113 FS1 North Filling Stage 5 (+42.5 to +50mPD), Upgrading of Existing Slope Feature 3NW-C/F37 Wed 12/5/21 62 davs 114 Filling (Rolling by Pass)(~3m, 0.5m per day) 30 days Wed 12/5/21 115 Drainage and Maintenance Access (+42.5 to +50 mpD) Fri 18/6/21 30 days Civil Works for Pick-up/Drop-off area (Part A1, M011 CH020 to CH140) 116 162 days Sat 6/3/21 117 Waterworks / Drainage / Sewerage/ Utilities Works 131 days Sat 6/3/21 118 Sewerage Works / Drainage Works 90 days Sat 6/3/21 Watermain FW1a (CH29-100) 20 days Wed 31/3/21 120 Road Lighting Civil Works Provision Thu 22/7/21 20 days 121 Utilities (by others) 10 days Wed 31/3/21 122 Carriageway and Footway 72 days Sat 26/6/21 123 Backfilling to Formation Level Sat 26/6/21 30 days 124 Carriageway 30 davs Mon 2/8/21 125 Footpath, Road Marking and Street Furniture 12 days Mon 6/9/21 126 Landscape Works 172 days Sat 6/3/21 Shrubs Planting at RW1 30 days Wed 18/8/21 128 Woodland Planting at Site 3 10 days Wed 18/8/21 129 Hydroseeding at Fill Slope 80 days Sat 6/3/21 Shrubs Planting at Pick-up/ Drop Off Fri 23/7/21 10 days 131 Irrigation System and Water Points (Except Water Connection) Mon 2/8/21 24 days 132 Tree Planting Works Mon 20/9/21 10 days Section 2 of the Works (Parts B1, B2, C, D, F, G1 & G2) 133 1232 days Fri 15/12/17 134 1103 days Sat 28/4/18 135 Ground Investigation and Geotechnical instrumentation for Commencement of Slopework Sat 28/4/18 96 days 136 Verification Drillholes (10 Nos., VDH3, 6, 10-15,19-20) and Preliminary Results Submission 95 days Sat 28/4/18 137 Design Review Thu 12/7/18 36 days 138 Cut Slopes CS1 & CS2 170 days Fri 12/10/18 139 Excavation (crest to +55mPD) Fri 12/10/18 140 Excavation (+55 to+50mPD) 11 days Fri 12/10/18 141 Drainage and Maintenance Access (at +55mPD berm) 55 days Tue 16/10/18 142 Drainage and Maintenance Access (+55 to +50 slope surface) Tue 16/10/18 180 days 143 Cut Slope CS3 251 days Wed 4/11/20 144 Excavation (crest to toe) Wed 4/11/20 Drainage and Maintenance Access 29 days Sat 21/11/20 Southern End of CS13 Mon 17/5/21 95 days 147 Slope Cutting and Soil Nail 60 days Mon 17/5/21 148 Construction of toe wall (5 bays, approx. 66m) (4 days/ bay) Thu 29/7/21 20 days 149 Backfilling and drainage Sat 21/8/21 880 days 150 Cut Slopes CS11, CS12 and CS13 Thu 23/8/18 151 Slope Cutting (crest to+94.5mPD) Thu 23/8/18 152 Drainage and Maintenance Access (at crest) Tue 2/10/18 153 Slope Cutting and Soil Nail (+94.5 to +87mPD, 59 nos. of Soil Nail) Sat 6/10/18 Manual Task Manual Progress Manual Summary Rollup Progress Inactive Milestone Milestone Inactive Task Inactive Summary Duration-only Manual Summary

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Feb 2023 to April 2023) Site Formation and Associated Infrastructural Works for Updated Date: March 2023 Development of Columbarium at Sandy Ridge Cemetery Task Name Duration Start 154 Fri 26/10/18 Drainage and Maintenance Access (at +94.5mPD berm) davs 155 Drainage and Maintenance Access (+94.5 to +87mPD slope surface)+ GI Works Fri 26/10/18 24 days 156 Slope Cutting and Soil Nail (+87 to+79.5mPD, 84Nos. of Soil Nail) Thu 8/11/18 40 days 157 Drainage and Maintenance Access (at +87mPD berm) 33 days Fri 26/10/18 158 RFI50 (Waiting Instruction / Abortive Works / Additional Earthwork+25m Uchannel at CS13crest) 61 days Thu 22/11/18 159 RFI( Slope Cutting and Soil Nail - additional 24 Nos. of Soil Nail) 39 days Fri 11/1/19 160 RFI50(Additional Drainage and Mantenance Access (at 87mPD berm) Fri 1/2/19 13 days Drainage and Maintenance Access (+79.5 to +87mPD slope surface)+ GI Works 0 days Fri 8/2/19 162 Slope Cutting and Soil Nail (+72 to +79.5,115+21Nos. of Soil Nail) Mon 21/1/19 90 days 163 Drainage and Maintenance Access (at +79.5mPD berm) Fri 1/2/19 42 davs Drainage and Maintenance Access (+72 to +79.5mPD slope surface, CS13 crest)+ GI Works Thu 2/5/19 13 days 165 Slope Cutting and Soil Nail (+64.5 to +72 mPD, .192 Nos. of Soil Nail) Mon 8/4/19 67 davs 166 Drainage and Maintenance Access (at +72mPD berm) Sat 13/4/19 29 days 167 Drainage and Maintenance Access (+64.5 to +72mPD slope surface)+ GI Works 17 days Wed 3/7/19 168 Slope Cutting and Soil Nail (+57 to +64.5mPD, 521 nos. of Soil Nail, 96 nos. of Raking Drain) 180 days Tue 2/7/19 169 Drainage and Maintenance Access (at +64.5mPD berm) Tue 6/8/19 170 Drainage and Maintenance Access (+57 to +64.5mPD slope surface)+ GI Works 7 days Fri 7/2/20 171 Slope Cutting and Soil Nail for CS11 (+57 to +49.5 mPD, 88 nos. of Soil Nail, 19 nos. of Raking Drain) Thu 12/3/20 38 days 172 Drainage and Maintenance Access for CS11 (at +57mPD berm) Thu 26/3/20 173 Drainage and Maintenance Access for CS11 (below57 mPD slope surface/ on RW11)+ GI Works 17 days Sat 2/5/20 174 Slope Cutting and Soil Nail for CS12/CS13 (+57 to +49.5 mPD, 497 nos. of Soil Nail, 80 nos. of Raking Fri 7/2/20 85 days 175 Drainage and Maintenance Access for CS12/13 (at +57mPD berm) Wed 11/3/20 35 days 176 Drainage and Maintenance Access for CS12/CS13 (+49.5 to + 57mPD slope surface)+ GI Works 20 davs Sat 23/5/20 177 Slope Cutting and Soil Nail for CS12/CS13 (+42 to +49.5 mPD, 383 nos. of Soil Nail, 87 nos. of Raking 170 days Tue 2/6/20 178 Drainage and Maintenance Access for CS12/13 (at +49.5mPD berm) Fri 3/7/20 179 Drainage and Maintenance Access for CS12/CS13 (+42 to +49.5mPD slope surface)+ GI Works Sat 29/8/20 17 days 180 Slope Cutting and Soil Nail for CS13 (+42 to +34.5 mPD, 126 nos. of Soil Nail, 55 nos. of Raking Drain) Wed 23/12/20 59 days 181 Drainage and Maintenance Access for CS13 (at +42mPD berm) 28 days Tue 19/1/21 182 Drainage and Maintenance Access for CS13 (+34.5 to +42mPD slope surface)+ GI Works 25 days Tue 9/3/21 183 Slope Cutting and Soil Nail for CS13 (+34.5 mPDto toe, 73 nos. of Soil Nail, 27 nos. of Raking Drain) 100 days Tue 16/3/21 184 Drainage and Maintenance Access for CS13 (at +34.5mPD berm) 27 days Mon 12/4/21 185 Drainage and Maintenance Access for CS13 (below+34.5 mPD slope surface)+ GI Works Mon 19/7/21 21 days 186 Retaining Wall RW11 98 days Tue 12/11/19 187 General Excavation with ELS to Formation Level RW11 Bay 1-4 Tue 12/11/19 188 Plate Load Test and Blinding Layer for RW11 Bays 1-4 Tue 17/12/19 5 days 189 Base slab of Retaining Wall RW11 Bay 1-4 10 days Sun 22/12/19 Wall Stem of Retaining Wall RW11 Bay 1-4 Mon 13/1/20 20 days Tue 17/12/19 Plate Load Test and Blinding Laver for RW11 Bays 5-6 5 davs 192 Base slab of Retaining Wall RW11 Bay 5-6 Sun 22/12/19 10 days 193 Wall Stem of Retaining Wall RW11 Bay 5-6 20 davs Tue 7/1/20 194 Protective Coating / Subsoil Drain / Filter Layer 5 days Sat 8/2/20 Filling Works behind Retaining Wall RW11, (~5.8m, up to +54.8mPD) 195 23 davs Fri 14/2/20 196 **Existing Slope Upgrading Works** 210 days Tue 1/12/20 197 Existing Feature 3NW-C/C256 Rock Joint Mapping, drainage and maintenance access 198 Existing Feature 3NW-C/C258 Slope Upgrading Works 200 days Mon 28/12/20 199 Slope Cutting and Soil Nail (Crest to To, 29 Nos. of Soil Nail) 200 Drainage and Maintenance Access (Crest) 100 days 201 Cut Slope CS15, CS16 and CS17 Thu 16/8/18 753 davs 202 Slope Cutting and Soil Nail (crest to+69.5mPD,25 nos. of Soil Nail) 36 days Thu 16/8/18 203 Drainage and Maintenance Access (at crest) 15 days Mon 20/8/18 204 Slope Cutting and Soil Nail (+62 to +69.5mPD, 99 nos. of Soil Nail, 37 nos. of Raking Drain) 62 days Mon 3/9/18 205 Drainage and Maintenance Access (at +69.5mPD berm) 49 days Mon 3/9/18 206 Drainage and Maintenance Access (+62 to +69.5mPD slope surface)+ GI Works 36 days Fri 26/10/18 207 Slope Cutting and Soil Nail (+54.5 to +62mPD, 237 nos. of Soil Nail, 58 nos. of Raking Drain) Wed 7/11/18 66 days 208 Drainage and Maintenance Access (at +62mPD berm) Wed 7/11/18 26 days 209 Drainage and Maintenance Access (+54.5 to +62mPD slope surface)+ GI Works Sat 29/12/18 38 days 210 Slope Cutting and Soil Nail (+47 to +54.5mPD, 548 nos. of Soil Nail, 86 nos. of Raking Drain) Mon 7/1/19 155 days Drainage and Maintenance Access (at +54.5mPD berm) Sat 19/1/19 61 days 212 Drainage and Maintenance Access (+54.5 to +47mPD slope surface)+ GI Works Wed 3/4/19 90 days 213 Slope Cutting and Soil Nail (+39.5 to +47mPD, 490 nos. of Soil Nail, 107 nos. of Raking Drain) Mon 6/5/19 94 days 214 Tue 2/7/19 Drainage and Maintenance Access (at +47mPD berm) 38 days 215 Drainage and Maintenance Access (+39.5 to +47mPD slope surface)+ GI Works 23 days Tue 27/8/19 216 Slope Cutting and Soil Nail (+39.5 to toe, 83 nos. of Soil Nail, 18nos. of Raking Drain) 59 days Mon 4/5/20 217 Drainage and Maintenance Access (at +39.5mPD berm and Slope Surface) + GI Works 45 days Tue 5/1/21 218 Fill Slope FS17 52 days Fri 2/7/21 219 Drainage and Maintenance Access at toe 28 days Fri 2/7/21 220 FS17 Filling Stage 1 (~2.5m max) 24 days Wed 4/8/21 221 Civil Works for Sha Ling Road (M001 CH710 to CH825, MO11 CH00 to CH20, M014) 224 days Mon 28/12/20 222 Mon 28/12/20 Waterworks / Drainage / Sewerage/ Utilities Works 27 days 223 Sewerage Works / Drainage Works Mon 28/12/20 224 Watermain FW1 (CH532-637), FW1a (CH000-029) and FW2 (CH530-618) 15 days Tue 12/1/21 225 Road Lighting Civil Works Provision Tue 12/1/21 8 days Manual Task Manual Summary Rollup Manual Progress Inactive Milestone Progress Milestone Critical Inactive Task Inactive Summary Duration-only Manual Summary

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Feb 2023 to April 2023) Site Formation and Associated Infrastructural Works for Updated Date: March 2023 Development of Columbarium at Sandy Ridge Cemetery Task Name Duration Start 226 Tue 12/1/21 Utilities (by others) 3 davs 227 Fri 23/7/21 Carriageway and Footway 57 days 228 Backfilling to Formation Level 11 days Fri 23/7/21 229 Thu 5/8/21 Carriageway 28 days 230 Footpath, Road Marking and Street Furniture Tue 7/9/21 18 days 231 Civil Works for PDA (PT04, PT05, PT06, PT07 and PT08) 381.1 days Fri 5/6/20 232 Waterworks / Drainage / Sewerage/ Utilities Works 238 days Fri 5/6/20 233 Drainage Works (with Petrol Interceptor) Fri 5/6/20 234 Road Lighting Civil Works Provision Thu 11/3/21 235 143.1 days Tue 23/3/21 Carriageway and Footway 236 Backfilling to Formation Level 80 days Tue 23/3/21 237 60 days Sat 10/4/21 Carriageway Footpath, Road Marking and Street Furniture Thu 19/8/21 22 days Civil Works for PDA (M011 CH140-215.M08 CH70-102) Tue 9/3/21 161 days Waterworks / Drainage / Sewerage/ Utilities Works 90 days Tue 9/3/21 241 Sewerage Works / Drainage Works 60 days Tue 9/3/21 242 Road Lighting Civil Works Provision 10 days Mon 29/3/21 243 Utilities (by others) 10 days Thu 17/6/21 Carriageway and Footway Tue 29/6/21 71 days 245 Backfilling to Formation Level 30 days Tue 29/6/21 246 Carriageway 30 days Wed 4/8/21 Footpath, Road Marking and Street Furniture Wed 8/9/21 11 days Civil Works for Sha Ling Road (M001 CH610-710) 114 days Tue 9/3/21 249 Waterworks / Drainage / Sewerage/ Utilities Works 44 days Tue 9/3/21 250 Sewerage Works / Drainage Works 30 days Tue 9/3/21 251 Watermain FW1 (CH433-532) and FW2 (CH433-530) Thu 25/3/21 30 days 252 Road Lighting Civil Works Provision 10 days Thu 25/3/21 253 Thu 25/3/21 Utilities (by others) 10 days 254 Carriageway and Footway 70 days Tue 4/5/21 255 Backfilling to Formation Level 30 days Tue 4/5/21 256 Wed 9/6/21 Carriageway 30 days 257 Footpath, Road Marking and Street Furniture 10 days Fri 16/7/21 Civil Works for Sha Ling Road (M001 CH480-610, M08 CH00-70) 258 555 days Tue 3/3/20 259 Sewage Detention Tank Civil and Structural Works 549 days Tue 3/3/20 260 Civil and Structural Works 74 days Tue 3/3/20 261 Excavation by open cut Tue 3/3/20 25 davs 262 Blinding layer concreting Wed 1/4/20 1 day 263 Construction of base slab Thu 2/4/20 7 days 264 Construction of wall and top slab Wed 15/4/20 20 days 265 Mon 11/5/20 Construction of manhole 7 days 266 14 days Tue 19/5/20 267 VDS and AMS for Sewage Detention Tank (Permanment Design and Submission Approval) 140 days 268 VDS and AMS for Sewage Detention Tank Wed 21/7/21 269 Waterworks / Drainage / Sewerage/ Utilities Works 146 days Tue 4/5/21 270 Sewerage Works / Drainage Works Wed 8/9/21 40 davs 271 Watermain FW1 and FW2 (CH310-433) 17 days Tue 4/5/21 272 Road Lighting Civil Works Provision 18 days Tue 25/5/21 Utilities (by others) Wed 16/6/21 17 days Carriageway and Footway Thu 28/10/21 64 days 275 Backfilling to Formation Level 12 days Thu 28/10/21 276 Thu 11/11/21 Carriageway 32 days 277 Footpath, Road Marking and Street Furniture Sat 18/12/21 20 days 278 Civil Works for Sha Ling Road (M001 CH360-480) 104 days Wed 28/7/21 279 Waterworks / Drainage / Sewerage/ Utilities Works Wed 28/7/21 67 days 280 Sewerage Works / Drainage Works 28 days Wed 28/7/21 281 Watermain FW1 and FW2 (CH175-310) 18 days Thu 19/8/21 282 Thu 9/9/21 30 days 283 Road Lighting Civil Works Provision 15 days Thu 19/8/21 284 Utilities (by others) 11 days Thu 19/8/21 285 Carriageway and Footway 37 days Mon 18/10/21 286 Backfilling to Formation Level Mon 18/10/21 7 days Tue 26/10/21 Carriageway 18 days Footpath, Road Marking and Street Furniture 12 days Tue 16/11/21 Civil Works for Sha Ling Road (M001 CH180-360) 109 days Fri 6/8/21 290 Waterworks / Drainage / Sewerage/ Utilities Works 59 days Fri 6/8/21 Drainage and Sewerage Works 40 days Fri 6/8/21 292 Watermain FW1 and FW2 (CH000-175) Tue 7/9/21 23 days 293 Road Lighting Civil Works Provision 22 days Tue 7/9/21 294 Utilities (by others) 32 days Tue 7/9/21 295 50 days Mon 18/10/21 Carriageway and Footway 296 Backfilling to Formation Level Mon 18/10/21 10 davs 297 Fri 29/10/21 Carriageway 24 days 298 Footpath, Road Marking and Street Furniture 16 days Fri 26/11/21 299 Part B2, G1 and G2 1232 days Fri 15/12/17 Access Date for Part G1 and G2 0 days Tue 5/2/19 Manual Task Manual Summary Rollup Manual Progress Progress Inactive Milestone Milestone Critical Inactive Task Inactive Summary Duration-only Manual Summary

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Feb 2023 to April 2023) Site Formation and Associated Infrastructural Works for Updated Date: March 2023 Development of Columbarium at Sandy Ridge Cemetery Task Name Duration Start 301 293 days Tue 2/10/18 Land Decontamination Works 302 Re-appraisal and Contamination Assessment Plan (CAP) Submission to EPD 10 days Tue 2/10/18 303 EPD Review and Acceptance for CAP 195 days Fri 12/10/18 304 Environmental SI for Determination of Decontamination and SI Testino 70 days Tue 28/5/19 305 Contamination Assessment Report (CAR) Submission to EPD Tue 20/8/19 306 EPD Review and Acceptance for CAR Tue 10/9/19 307 Civil Works for Sha Ling Road (M001 CH40-110) 717 days Tue 21/5/19 308 Objection from Local Village (EW16 & 18, Application for Road Closure / Road Divertion Thu 30/7/20 17 days Noise Barrier Bay 5 to Bay 8 322 days Wed 19/8/20 General Excavation with ELS to Formation Level Bay 5 to Bay 8 15 days Wed 19/8/20 312 Base slab of Noise Barrier Bay 5 to Bay 8 30 days Thu 20/8/20 313 Wall Stem of Noise Barrier Bay 5 to Bay 8 30 days Thu 24/9/20 314 Protective Coating /Temp Fill Mon 2/11/20 5 days 315 Installation of pane 10 days Mon 6/9/21 316 Waterworks / Drainage / Sewerage/ Utilities Works 70 days Thu 13/5/21 Thu 13/5/21 Sewerage Works / Drainage Works 35 days 318 Watermain FW3 (CH045-105) Wed 14/7/21 20 days 319 Road Lighting Civil Works Provision 10 days Fri 25/6/21 320 Fri 25/6/21 Utilities (by others) 15 days 321 Carriageway and Footway 59 days Fri 6/8/21 322 Fri 6/8/21 Backfilling to Formation Level 10 days 323 42 days Wed 18/8/21 324 Footpath, Road Marking and Street Furniture 7 days Fri 8/10/21 325 Fri 8/2/19 Ground Investigation and Geotechnical instrumentation for Commencement of Slopework 45 days 326 Trial Pit Excavation / Installation of Instruments and Preliminary Results Submission Fri 8/2/19 45 days 327 Fill Slope FS13 and FS14 56 days Fri 6/8/21 328 Drainage and Maintenance Access at toe 32 days Fri 6/8/21 329 FS13 and FS14 Filling Stage 1 (~2.5m max) 24 days Mon 13/9/21 330 Cut Slope CS14 20 days Wed 13/10/21 331 Slope Cutting (crest totoe) 3 days Wed 13/10/21 332 Mon 18/10/21 Drainage and Maintenance Access (at crest) 17 davs 333 Civil Works for Sha Ling Road (M001 CH110-180) Fri 8/10/21 104 days 334 Waterworks / Drainage / Sewerage/ Utilities Works 45 days Fri 8/10/21 335 Sewerage Works / Drainage Works 30 days Fri 8/10/21 336 Watermain FW3 (CH105-175) 12 days Sat 13/11/21 337 Road Lighting Civil Works Provision Sat 13/11/21 10 davs 338 Utilities (by others) Sat 13/11/21 15 days 339 Carriageway and Footway 59 days Wed 1/12/21 340 Backfilling to Formation Level 10 days Wed 1/12/21 Carriageway 42 days Mon 13/12/21 342 Footpath, Road Marking and Street Furniture 7 days Mon 7/2/22 343 Man Kam To Road Bus Shelter (PT01, PT02 and PT03) 1175 days Fri 15/12/17 344 Used as Temporary Site Office / Storage Area Fri 15/12/17 345 Investigation for DongJiang Watermain(CE23) Thu 10/1/19 346 Mon 15/4/19 198 days 347 Interface Issue with C2 (As request by Arup to delay XP application) (Including Temp. Road Diversion) Tue 28/5/19 290 days 348 TTA and XP Application at Man Kam To Road Wed 20/5/20 349 Works Area Handling to WSD for DongJiang Water 350 180 days Waterworks / Drainage / Sewerage/ Utilities Works Mon 11/1/21 351 Sewerage Work (Petrol Interceptor) 15 days Sewerage Works / Drainage Works 150 days Mon 11/1/21 Fri 16/7/21 Road Lighting Civil Works Provision 11 days 354 Fri 16/7/21 Utilities (by others) 30 days 355 Carriageway and Footway 117 days Fri 16/7/21 356 Backfilling to Formation Level Fri 20/8/21 12 days 357 Fri 3/9/21 56 davs Carriageway 358 Footpath, Road Marking and Street Furniture 19 days Thu 11/11/21 359 Reinstatement to existing Man Kam To Road 5 days Fri 16/7/21 Civil Works for Sha Ling Road (M001 CH00-40) Thu 30/8/18 985 days 361 TTA and XP Application at Man Kam To Road 362 Works Area Handing Over to WSD as Request Mon 6/5/19 363 Work Area Handling to Sang Hing for Turn Around 190 days Mon 6/4/20 Works Area Handling to WSD for DongJiang Watermain Works Consent from WSD for Works Near Dong Jing Watermain Thu 30/8/18 325 days 366 Investigation works / Trial Pits for Watermains Thu 30/8/18 Submission for Tempworks 104 days Thu 21/2/19 Approval from WSD 80 days Tue 2/7/19 Noise Barrier Bay 1-4 196 days Mon 1/2/21 370 General Excavation with ELS to Formation Level Bay 1-4 Mon 1/2/21 Base slab of Noise Barrier Bay 1-4 30 days Thu 11/3/21 Wall Stem of Noise Barrier Bay 1-4 Mon 19/4/21 15 days Protective Coating /Temp Fill Fri 7/5/21 5 days Installation of panel Fri 17/9/21 10 days 375 Waterworks / Drainage / Sewerage/ Utilities Works (RHS + Man Kam To EB Slow Lane) Thu 13/5/21 62 days Sewerage Works / Drainage Works 54 days Thu 13/5/21 Manual Task Manual Summary Rollup Manual Progress Inactive Milestone Progress Milestone Critical Inactive Task Inactive Summary Duration-only Manual Summary

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Feb 2023 to April 2023) Site Formation and Associated Infrastructural Works for Updated Date: March 2023 Development of Columbarium at Sandy Ridge Cemetery Task Name Duration Start 377 Watermain FW3 (CH000-045) 6 days Mon 19/7/21 378 Road Lighting Civil Works Provision 8 days Mon 19/7/21 379 Utilities (by others) 25 days Thu 13/5/21 380 Wed 28/7/21 Carriageway and Footway (RHS+ Man Kan To EB Slow Lane) 38 days 381 Backfilling to Formation Level 10 days Wed 28/7/21 382 Carriageway 24 days Mon 9/8/21 383 Footpath, Road Marking and Street Furniture 4 days Mon 6/9/21 Waterworks / Drainage / Sewerage/ Utilities Works (LHS) 52 days Mon 6/9/21 Sewerage Works / Drainage Works Mon 6/9/21 42 days Road Lighting Civil Works Provision 5 days Thu 28/10/21 Utilities (by others) 10 days Thu 28/10/21 Carriageway and Footway (LHS) 38 days Tue 9/11/21 Backfilling to Formation Level 10 days Tue 9/11/21 390 Sat 20/11/21 Carriageway 24 days 391 Footpath, Road Marking and Street Furniture 4 days Sat 18/12/21 Sat 15/12/18 392 902 days 393 Consent from WSD for Works Near Dong Jing Watermain 702 days Sat 15/12/18 Investigation works / Trial Pits for Watermains Sat 15/12/18 60 davs Submission for Tempworks Sat 23/2/19 102 days 396 Approval from WSD (RFI No.66) & Tue 2/7/19 397 Refuse Collection Point 200 days Tue 4/5/21 398 General Excavation with FLS to Formation Tue 4/5/21 399 Substructure Construction Sat 22/5/21 400 Superstructure Construction 45 days Wed 16/6/21 Pavement / Footpath reinstatment Mon 9/8/21 90 days 402 120 days Mon 9/8/21 E&M and Waterworks Mon 9/8/21 120 days 404 274 days Landscape Works Tue 2/3/21 405 at Cut Slope CS1, CS2, CS3 90 days Wed 8/9/21 at Cut Slope CS11, CS12, CS13 Thu 12/8/21 406 90 days 407 at Cut Slope CS15, CS16, CS17 90 days Tue 2/3/21 408 at Fill Slope FS13, FS14, FS17 60 days Wed 13/10/21 409 Sha Ling Road and Man Kam To Road 30 days Thu 23/12/21 410 Woodland Planting at Site 1,2,4, 7, 8, 9 170 days Tue 2/3/21 Irrigation System and Water Points (Except Water Connection) 30 days 412 Section 3 of the Works (Part E) 457 days Thu 31/5/18 413 Ground Investigation and Geotechnical Instrumentation for Commencement of Slopework Thu 31/5/18 64 days 414 Verification Drillholes (2 Nos., VDH4-5) and Preliminary Results Submission Thu 31/5/18 415 Thu 5/7/18 36 days 416 Fill Slope FS3 (Section 17 at Drawing C1/GE/1053) 424 days Wed 11/7/18 417 Time Lag of CE16 Wed 11/7/18 100 days 418 RFI046 Outfall Location 47 days Mon 8/10/18 419 Drainage, Maintenance Access at slope toe 63 days Sat 16/2/19 420 Construction of Outfall CP14X Mon 7/1/19 11 days 421 FS3 Filling Stage 1(~+16 to+17.6 mPD) Thu 6/12/18 121 days 422 CE50-No Fine at Slope Toe Fri 26/4/19 12 days FS Filling (+16.9 to +27.6 mPD) (Rolling by Pass) Thu 23/5/19 0 days 424 Sat 3/8/19 FS Filling (+27.6to 30 mPD) (Rolling by Pass) 425 FS3 Filling Stage 1 (+16.9 to +21 mPD) Sat 17/8/19 41 davs 426 Drainage and Maintenance Access (+21 to +28.5 mpD) 19 days Tue 8/10/19 42.7 FS3 Filling Stage 2 (~7.5m, 21 to +28.5 mPD) Wed 30/10/19 428 Drainage and Maintenance Access (+28.5 to +35.5mpD) 15 days Fri 22/11/19 FS3 Filling Stage 3 (~7.5m, +28.5 to 35.5 mPD) Thu 21/11/19 17 days 430 Retaining Wall RW4 96 days Sat 17/8/19 431 Sat 17/8/19 General Excavation to Formation Level(Bay1~2) 23 days 432 Plate Load Test and Blinding Layer for Retaining Wall Bays 3-8 Fri 13/9/19 days Plate Load Test and Blinding Layer for Retaining Wall Bays 1-2 Fri 20/9/19 days 434 Base Slab of Retaining Wall RW4 Bay 1-4 Fri 20/9/19 16 days 435 Base Slab of Retaining Wall RW4 Bay 5-8 16 days Thu 26/9/19 436 Wall Stem of Retaining Wall RW4 Bay 1-4 30 days Fri 11/10/19 437 Wall Stem of Retaining Wall RW4 Bay 5-8 Thu 17/10/19 20 days 438 Protective Coating / Subsoil Drain / Filter Layer Sat 9/11/19 5 days Backfilling behind RW4 and Fill Slop FS4 (~8m up to +35.5 mPD) 439 Fri 15/11/19 22 days 440 Fill Slope FS2 47 days Thu 17/10/19 441 Drainage and Maintenance Access (+35.5 to +43.0 mpD) Thu 17/10/19 FS2 Filling Stage 1 (~7.5m, +35.5 to +43 mPD) Fri 8/11/19 20 days Drainage and Maintenance Access (+43.0 to +50 mpD) Thu 17/10/19 30 days FS2 Filling Stage 2 (~7.5m, +43 to +50 mPD) Wed 20/11/19 18 days 445 Cut Slope CS18 and CS19 235 days Mon 25/2/19 446 Slope Cutting (+54.5 to crest) 30 days Wed 27/2/19 447 Confirmation of Interface Details at CS18/19 (NCE29) Wed 27/2/19 448 Drainage and Maintenance Access (crest)+ GI Works Wed 3/4/19 days 449 Slope Cutting and Raking Drain (+47 to +54.5mPD, 13 nos. of Raking Drain) 113 days Mon 25/2/19 450 Drainage and Maintenance Access (+54.5 to +62mPD slope surface/berm)+ GI Works 30 days Thu 4/4/19 Slope Cutting and Raking Drain (+47mPD to toe, 18 nos. of Raking Drain) Mon 6/5/19 110 days Drainage and Maintenance Access (below +47mPD slope surface/berm)+ GI Works Sat 14/9/19 Manual Task Manual Summary Rollup Manual Progress Progress Inactive Milestone Milestone Critical Inactive Task Inactive Summary Duration-only Manual Summary

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Feb 2023 to April 2023) Site Formation and Associated Infrastructural Works for Updated Date : March 2023 Development of Columbarium at Sandy Ridge Cemetery ID Task Name Duration Start 453 454 455 67 days 50 days 60 days Landscape Works at Fill Slope FS2, FS3 at Cut Slope CS18, CS19 Mon 16/9/19 Tue 8/10/19 Mon 16/9/19 Summary Progress Inactive Milestone Manual Task Manual Summary Rollup Start-only Е Manual Progress Milestone Finish-only 3 Critical Inactive Task Inactive Summary Duration-only Manual Summary 7 Page 7



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

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

Letter of Acceptance

Submissions & acceptances

Liaison with Utility Undertakers

A1 to A4 (refer PS Appendix A1)

**Starting Date** 

contractors

Parts A1

to Parts A1

initial survey

general site clearance

construction of temporary drainage

Tree Survey Reporting

ET Submissions

Contract No. CV/2017/02

2 2

12 4

20 5

44 6

47 7

48 8

53 9

58 10

67 12

70 | 13

77 14

78 14.1

79 14.1.1

80 14.1.2

81 14.1.3

82 14.1.4

83 14.1.5

84 **14.1.6** 

101 14.1.7

125 **14.1.8** 

136 14.1.9

137 14.1.10

138 14.1.11

139 14.1.12

140 14.1.13

143 14.1.14

144 14.1.15

145 14.1.16

146 14.1.17

147 14.1.18

152 14.1.21.2

153 14.1.21.3

154 14.1.21.4

155 14.1.21.5

156 14.1.22

157 14.1.23

158 14.1.24

159 14.2

160 14.2.1

161 14.2.2

162 14.2.3

66

3

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

Accepted Initial Works Programme (06)

Qtr 1, 2023

		November 1/7		Qtr 4, 2	June	e		January		2tr 1, 2023	August
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Applications to Government Department

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

0 days

0 days

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

Completion

30/5/2018

31/5/2018

5/10/2018

28/6/2018

10/1/2020

11/11/2018

3/2/2021

3/2/2021

28/9/2018

3/2/2020

30/12/2019

6/1/2020

8/1/2020

16/1/2020

10/3/2020

14/4/2020

1/4/2020

8/4/2020

14/4/2020

25/4/2020

21/9/2020

26/11/2020

30/12/2020

16/1/2021

22/1/2021

3/2/2021

3/2/2021

31/12/2019

8/1/2020

1/2/2020

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

21 days 20/12/2019

81 days 23/8/2018

Start Date

30/5/2018

31/5/2018

26/9/2018

1/6/2018

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

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

form temporary haul road from the south side

Site Formation works for Cut Slope CS22 (in

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

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

21 days

17 days

5 days

9 days

45 days

48 days

5 days

10 days

6 days

18 days

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

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

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

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

Waterworks at Road E

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

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

148 14.1.19 Road E

Roadworks of Road E (A1-ch66-243)

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

concrete pavement

concrete footpath

street lighting (Drg/RD/2091)

landscaping (hydroseeding)

landscaping (shrub planting)

than 580 days after the starting date

form temporary haul road to Parts A2

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

kerbing, sub-base (include subbase SRT

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

emergency crash gate, beam barriers

traffic signs, directional signs, type 2 railing,

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

4 days 164 days

27 days 27/11/2020

14 days 31/12/2020

400 days 31/12/2019

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

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

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

31/7/2020

22/9/2020

18/1/2021

23/1/2021

31/12/2019

2/1/2020

9/1/2020

11/3/2020

2/4/2020

9/4/2020

15/4/2020

general site clearance Sang Hing Civil Contractors Company Limited

Parts A2

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

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

ID WB	S Task Name	Duration	Start Date	Completion		<del>-</del>	Or. 4 0010					1.0	1 2022	
''D		Datation	- Luc Duit	Date		November	Qtr 4, 2019	June			January	(	2tr 1, 2023	August
					24/9	1/7	7/4	12/1	18/10		25/7	1/5	5/2	
934 17.3	3 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -			15/3/2019		H		'		'				
945 17.3	3 - 1 ( - 1 - 1 )			4/4/2019		Н								
955 17.3	, , , , , , , , , , , , , , , , , , , ,			4/5/2019										
966 17.3	the control (cons			10/6/2019			_							
976 17.3	3 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -			17/7/2019										
988 17.3	3 - 7 - 7			7/8/2019			H.							
998 17.3 1009 17.3	( 3 ) / 1 1 1 ( 1 )	-		30/8/2019			H							
1009 17.3	(3.1.3.5 )			19/9/2019			H							
1019 17.3	( ) ( ) ( ) ( )			31/10/2019										
1030 17.3	( ) ( )			27/11/2019 3/1/2020			H							
1039 17.3				1/2/2020										
1049 17.3				7/3/2020				-						
1069 17.3				7/4/2020				_ H						
1079 17.3		-		18/4/2020				 In						
10.0	public lighting & cable, 100uPVC due		01712020	10/4/2020				-						
1080 17.3		5 days	14/4/2020	18/4/2020				<b>K</b>						
1081 17.3				18/5/2020										
	(ch435-890)			1 2. 2. 2.2										
1082 17.3		age 890-9 22 days	20/9/2019	17/10/2019			н							
1093 17.3	45 Phase IV (stage 2)-north lane (chain			6/11/2019			н							
1103 17.3	Phase IV (stage 3)-south lane (chain	-		12/12/2019			Н							
1113 17.3	47 Phase IV (stage 4)-north lane (chain	-		3/1/2020			H							
1122 17.3	(3- /			23/1/2020			н							
1132 17.3	( )	•		14/2/2020			H							
1141 17.3	(1.1.5.1)	-		7/3/2020				H						
1151 17.3	( (			21/3/2020				H						
1160 17.3	the state of the state (state)			18/4/2020				H						
1170 17.3	(			8/5/2020				Н						
1179 17.3 1189 17.3	( 3 )			1/6/2020				Н						
1189 17.3	(			18/6/2020 15/7/2020				H						
1208 17.3	( )			1/8/2020				Гн						
1207 17.3	( ) ( ) ( ) ( )			10/9/2020										
1228 17.3	(213.3)			28/9/2020				Н						
1237 17.3				23/10/2020										
1247 17.3				7/11/2020				н						
1254 17.3	62 Phase VI (stage 7)-south lane (chain			9/12/2020				н						
1266 17.3				29/12/2020				ı	<b>⊣</b>					
1275 17.3	Street lighting (drawpits, abandon ex public lighting & cable, 100uPVC due	isting 7 days	29/12/2020	6/1/2021										
1076 470	(ch890-1377)		01410004	01410004					<u>.</u>					
1276 17.3 1277 17.3	66 Street furniture & construction of foot	1 day tpath 25 days		6/1/2021 3/2/2021										
1278 17.4	(ch890-1377)  Noise Barrier works above the concrete substructure of the noise barrier (section)		29/10/2018	3/2/2021		<del>                                     </del>			•					
1279 17.4			29/10/2018	26/5/2019										
1280 17.4		•	26/5/2019	26/5/2019										
1281 17.4	acceptance	0 days		16/6/2019										
1282 17.4	subcontractor by Project Manager		17/6/2019	14/10/2019										
1283 17.4			15/10/2019				<b>*</b>							
1284 17.4		0 days	28/10/2019	28/10/2019			*							
1285 17.4			29/10/2019	18/11/2019			<u> </u>							
1286 17.4			19/11/2019	16/12/2019			<b>_</b>							
1287 17.4	9 re-submit design for PM's acceptance		16/12/2019	16/12/2019										
1288 17.4	submit 3 sample panels for each type for acceptance	e & colour 7 days	17/12/2019	23/12/2019										
1289 17.4	11 PM's & relevant authorities' acceptar	nce 0 days	13/1/2020	13/1/2020										
1290 17.4	ordering of noise barrier panel		15/1/2020	15/1/2020										
Cons I line	Civil Contractors Company Limited					Page 4/9						2	gramme 20220426(26 Ap	
Sand Hind	nui i ontractore i omnany i imitod					Page 4/9								

## 3 Month Rolling Programme

		Columbarium at Sandy Ridge Cemetery Works at Man Kam To Road and Lin Ma Hang	Road				(from 26/	12/2022 to	25/2/2023)							
ID	WBS Ta	ask Name	Duration	Start Date	Completion Date		,		Qtr 4, 2019						Qtr 1, 2023	1
					Duit	24/9	Novemb	oer	7/4	June 12/1	18/10	25/7	January 	1/5		August 5/2
1291				16/1/2020	13/7/2020	-	2.7	'								
1292 1293				14/7/2020	27/9/2020											
1301		of Nosie Barriers	,	14/10/2019	19/1/2021 25/11/2020				-	<b>⊢</b>						
1301		substructure of the noise barrier MM6, MM7 &		28/9/2020												
1315		substructure of the noise barrier MM10 (app.	_	26/11/2020	30/1/2021						н					
1313		substructure of the noise barrier MM5 & MM8	0 days	3/2/2021	3/2/2021											
		& 2 sets of velographs for noise barrier works	-								Ĭ					
1323 1324	17.6	access date for section 2 (Part C2) additional site possession for areas outside site boundary {for 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 new drillholes DHA1,A2 & A3 }		24/2/2019 24/2/2019	24/2/2019 24/2/2019											
1325		Slope Upgrading works (section 2 Part C2)		25/2/2019	3/2/2021			<del>                                     </del>			•					
1326				25/2/2019	18/4/2019											
1327				11/4/2019	8/6/2019											
1328				22/5/2019	15/6/2019			<b>—</b>	_							
1329		drilling of verification boreholes DHA1,A2 & A3			11/7/2019											
1330	17.7.5	baseline monitoring for 3NW-C/C230 (DH15 & 16) & C225 (DH3 & 17) on existing drillholes & 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 proposed verification drillholes DHA1,A2 & A3	30 days	12/7/2019	15/8/2019											
1331	17.7.6	submit 4 sets of initial readings of baseline monitoring and preliminary logs to the Project Manager to the Project Manager	0 days	15/8/2019	15/8/2019											
1332	17.7.7		59 days	16/8/2019	26/10/2019				-							
1333	17.7.7.1			16/8/2019												
	17.7.7.2	hoarding & fencing	·	28/8/2019	3/9/2019											
	17.7.7.3	slope excavation works	1 day	4/9/2019	4/9/2019				1							
	17.7.7.4	temporary scaffolding	5 days	5/9/2019	10/9/2019				<b>5</b>							
	17.7.7.5	proposed slope stripping for mapping or rock and relict discontinuities (AS5-A,B,		11/9/2019	20/9/2019											
	17.7.7.6 17.7.7.6.1	Phase I		21/9/2019	30/9/2019				H							
1339	11.1.1.0.1	install test nail PN02 & pull out test	b days	21/9/2019	27/9/2019											
	17.7.7.6.2	(B01-12)		28/9/2019	30/9/2019				ř							
	17.7.7.7	Phase II		2/10/2019	11/10/2019				<u>t</u>							
	17.7.7.1	install test nail PN01 & pull out test		2/10/2019	9/10/2019											
	17.7.7.2	(A01-17)		10/10/2019					1							
1344		raking drains		12/10/2019	12/10/2019				5							
1345	17.7.7.9 17.7.7.10	TDR Test (including test & wait issue result)			15/10/2019				<b>.</b>							
	17.7.7.10	soil nail head works		16/10/2019					<b>}</b>							
	17.7.7.12	UC & catchpit (38m & 1 nr) biodegradable erosion control mat with hydroseeding		19/10/2019 25/10/2019												
1349	17.7.8	Slopeworks: - 3NW-C/C230 (ch1240-1330S/I	130 dave	28/10/2010	2/4/2020					_						
1350				28/10/2019						•						
1351	17.7.8.2	hoarding & fencing	9 days	8/11/2019	18/11/2019				*							
1352	17.7.8.3	temporary scaffolding	7 days	19/11/2019	26/11/2019				*							
Sang H	ing Civil Co	ontractors Company Limited						Page 5/9						3 month rolling p	programme 2022042	6(26 April 22-25 July 22)

slope excavation works

soil nail head works

(H01-25, L01-16)

soil nail head works

staircase with handrailing

stage 1

stage 3

225UC, 300SC & catchpits

600mm width concrete maintenance

soil replacement by no-fines concrete

temporary cut & excavation of soil

temporary cut & excavation of soil

temporary cut & excavation of soil

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

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

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

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

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

placement of no-fine concrete

placement of no-fine concrete

placement of no-fine concrete

biodegradable erosion control mat with

hydroseeding & shrub planting

Planned Completion for section 2 of the works

than 180 days after the starting date

seek specialist for design, supply and

design for approval for lighting system for the

submit for approval for lighting system for the

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

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

acceptance of glazing system and fall arrest

submission of glazing system

acceptance of lighting system for the covered 0 days

Coordination with CLP to obtain the electricity 168 days

installation of the covered walkway

Completion Date for section 2 of the works

within Parts D and E of the Site

acceptance of specialist

covered walkway

covered walkway

raking drains

Phase I

Phase II

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

install test nail PN22 & pull out test

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

install test nail PN21 & pull out test

drill, install steel bars and grout soil nails

drill, install steel bars and grout soil nails 10 days

TDR Test (including test & wait issue resu 2 days

TDR Test (including test & wait issue resul 2 days

Start Date

27/11/2019

6/12/2019

7/12/2019

7/12/2019

14/12/2019

28/12/2019

31/12/2019

9/1/2020

9/1/2020

16/1/2020

29/1/2020

31/1/2020

3/2/2020

7/2/2020

3/3/2020

13/3/2020

13/3/2020

13/3/2020

14/3/2020

16/3/2020

16/3/2020

17/3/2020

18/3/2020

18/3/2020

19/3/2020

20/3/2020

12/9/2019

3/2/2021

3/2/2021

31/5/2018

14/2/2019

15/2/2019

14/7/2019

4/8/2019

5/8/2019

14/7/2019

4/8/2019

150 days 15/2/2019

0 days

0 days

800 days 26/11/2018

59 days 27/11/2018

8 days

1 day

6 days

7 days

22 days

6 days

8 days

2 days

4 days

21 days

9 days

6 days

2 days

1 day

1 day

2 days

1 day

1 day

2 days

1 day

1 day

12 days

0 days

0 days

0 days

150 days

0 days

Completion

5/12/2019

6/12/2019

8/1/2020

13/12/2019

27/12/2019

30/12/2019

8/1/2020

6/2/2020

15/1/2020

24/1/2020

30/1/2020

1/2/2020

6/2/2020

2/3/2020

12/3/2020

19/3/2020

14/3/2020

13/3/2020

14/3/2020

17/3/2020

16/3/2020

17/3/2020

19/3/2020

18/3/2020

19/3/2020

2/4/2020

22/8/2020

3/2/2021

3/2/2021

3/2/2021

3/2/2021

3/2/2021

3/2/2021

26/11/2018

24/1/2019

14/2/2019

14/7/2019

14/7/2019

4/8/2019

19/1/2020

14/7/2019

14/7/2019

4/8/2019

Contract No. CV/2017/02

1353 17.7.8.4

1354 17.7.8.5

1355 17.7.8.6

1356 17.7.8.6.1

1357 17.7.8.6.2

1358 17.7.8.6.3

1359 17.7.8.6.4

1360 17.7.8.7

1361 17.7.8.7.1

1362 17.7.8.7.2

1363 17.7.8.7.3

1364 17.7.8.7.4

1365 17.7.8.7.5

1366 17.7.8.8

1367 17.7.8.9

1368 17.7.8.10

1369 17.7.8.10.1

1370 17.7.8.10.1

1371 17.7.8.10.1

1372 17.7.8.10.2

1373 17.7.8.10.2

1374 17.7.8.10.2

1375 17.7.8.10.3

1376 17.7.8.10.3

1377 17.7.8.10.3

1378 17.7.8.11

1379 17.7.9

1404 17.7.10

1438 17.7.11

1505 18

1506 19

1507 20

1508 20.1

1509 20.1.1

1510 20.1.2

1511 20.1.3

1512 20.1.4

1513 20.1.5

1514 20.1.6

1515 20.1.7

1516 20.1.8

1517 20.1.9

1518 20.1.10

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

5/2

August

Accepted Initial Works Programme (06)

Qtr 1, 2023

1/5

January

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

June

12/1

system by Project Manager Sang Hing Civil Contractors Company Limited

			Nuau				· · · · · · · · · · · · · · · · · · ·	, , _ , _ , _ , _ , _ , _ , _ , _ , _ ,							
ID	WBS	Task Name	Duration	Start Date	Completion				Qtr 4, 20	19					Qtr 1, 2023
					Date		Novem	ıber	, C, = v	Jur	ne		January		August
						24/9	1/7		7/4	12/1		18/10	25/7	1/5	5/2
1519	20.1.11		150 days	15/2/2019	14/7/2019			-							
	1	covered walkway at Fanling Station Road							111						
	20.1.12	submission of fall arrest system		14/7/2019	14/7/2019				<u> </u>						
1521	20.1.13	acceptance of fall arrest system by Project	0 days	4/8/2019	4/8/2019				7						
		Manager							#1						
	20.1.14	Liaison with MTRC for the works arrangement	30 days	5/8/2019	3/9/2019				<b>-</b>						
	20.1.15	general site clearance	12 days	4/9/2019	18/9/2019				<b>1</b>						
	20.1.16	initial survey	12 days	19/9/2019	3/10/2019				<b>1</b>						
	20.1.17	utility detection and submit reports	8 days	4/10/2019	14/10/2019										
	20.1.18	Fabrication of Steelworks & glass panel		5/8/2019	2/12/2019										
	20.1.19			3/12/2019	18/1/2020				🕌						
	20.1.20		0 days	29/11/2018	29/11/2018		<b>*</b>								
	20.1.21	acceptance of XP (for Parts D)		30/5/2019	30/5/2019			*							
1530	20.1.22		390 days	15/10/2019	3/2/2021				<b>♦<del>                                     </del></b>	+		4			
		Station													
1531	20.1.22.1		20 days	15/10/2019	6/11/2019				<b>*</b>						
		covered walkway (first 20m)													
1532	20.1.22.2		20 days	7/11/2019	29/11/2019				<b>—</b>						
		covered walkway (2nd 20m)							1						
1533	20.1.22.3		20 days	30/11/2019	23/12/2019				Ť	)					
		covered walkway (3rd 20m)							1						
	20.1.22.4	31		30/11/2019	23/12/2019				<b>—</b>	<u> </u>					
1535	20.1.22.5		20 days	24/12/2019	18/1/2020										
1505	00 :	covered walkway (4th 20m)								$\downarrow$					
1536	20.1.22.6	The state of the s	265 days	20/1/2020	9/12/2020										
1.505	00 /	steelworks, glass panel and electrical works									$\downarrow$	]			
1537	20.1.22.7		45 days	10/12/2020	3/2/2021						Ť				
1500	00.0	furniture													
1538				31/5/2018	16/1/2021			<del></del>				1			
1539		access date for section 3 (Parts E)		31/5/2018	31/5/2018		•								
	20.2.2	application of XP (for Parts E)		30/5/2019	30/5/2019			*							
	20.2.3			28/11/2019	28/11/2019				*						
1542	20.2.4	Temporary Traffic Arrangement (TTA) Scheme	242 days	31/5/2019	27/1/2020			+		<del>-</del>					
		for Sheung Shui Landmark North PTI and													
15:5	00.0 =	Fanling Station Road								$\downarrow$					
	20.2.5			29/1/2020	11/2/2020					•					
	20.2.6	initial Survey			27/2/2020										
1548				28/2/2020	14/3/2020					<u> </u>					
1549	20.2.8		250 days	16/3/2020	16/1/2021							1			
1550	04	Landmark North PTI		0.10.1005	0/0/205							<b></b>			
1559		Planned Completion for section 3 of the works	0 days	3/2/2021	3/2/2021							1			
1560		Completion Date for section 3 of the works	0 days	3/2/2021	3/2/2021							Ţ			
1561	23	section 4 of the works - Completion of	1095	4/2/2021	3/2/2024										
		Establishment works for the Landscape Softworks within Parts A1, A2 and B of the Site	days												
1562	23 1	Establishment works for the Landscape	1095	4/2/2021	3/2/2024										
1302	25.1	Softworks within Parts A1, A2 and B of the Site	days	41212021	JIZIZUZ4										
1565	26	section 5 of the works - Completion of	1095	4/2/2021	3/2/2024										
1505		Establishment works for the Landscape	days	TILILULI	J1212U24										
		Softworks within Parts C1 and C2 of the Site	44,0												
1566	26.1	Establishment works for the Landscape	1095	4/2/2021	3/2/2024							<u> </u>			
		Softworks within Parts C1 and C2 of the Site	days												
1569	29			28/9/2018	3/2/2021							4			
		Excision) - Completion of all works within Parts	, , ,	=											
		A3 and A4 of the Site except Establishment													
		works. Extent of works under section 6 of the													
		works is defined in Drawing No.:													
1570		Parts A3	859 days	28/9/2018	3/2/2021		<u> </u>					4			
1571	29.1.1	access date for section 6 (Part A3) - not more			28/9/2018		<b>*</b>								
		than 120 days after the starting date													
1572	29.1.2		0 days	24/6/2019	24/6/2019			*							
i		Excision" for section 6 and 7 is within 390 days													
		commencing from and including the starting													
		commending from and including the starting													

Development of Columbarium at Sandy Ridge Cemetery

to Parts A3

initial survey

Contract No. CV/2017/02

1574 29.1.4

1575 29.1.5

1603 29.1.9

1613 29.1.10

1614 29.1.11

1615 29.1.12

1616 29.1.13

1617 29.1.14

1618 29.1.15

1619 29.1.16

1620 29.1.17

1621 29.1.18

1622 29.1.19

1623 29.1.20

1624 29.1.21

1625 29.1.22

1631 29.1.23

1632 29.1.24

1633 29.1.25

1634 29.1.26

1657 29.1.27

1658 29.1.28

1659 29.1.29

1660 29.1.30

1661 29.1.31

1662 29.1.32

1663 29.1.33

1664 29.1.33.1

1665 29.1.33.2

1666 29.1.33.3

1667 29.1.33.4

1668 29.1.34

1669 29.1.35

1670 29.1.36

1671 29.2

1672 | 29.2.1

1673 29.2.2

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

1/7

August

5/2

backfilling works behind RW14 (bay 7)

site formation works for fill slope FS19 and

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

minor site formation works for cut slope CS25

minor site formation works for cut slope CS26

install instrument for FS19 & FS20

install instruments for CS25 & CS26

waterworks at Road E

U channels at Road E

drainage works at Road E

install instrument for CS24

(for RW12 bays 1-3)

Waterworks at Road F

Road F (not yet agree)

irrigation system

bituminous pavement

street lighting (Drg/RD/2091)

landscaping (hydroseeding)

landscaping (shrub planting)

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

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

Roadworks of Road F (60m)

Drainage works at Road F

Slope 25

Roadworks of Road E (ch20-60)

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

(bay1 to 6) (include SRT tests)

install instrument for RW14

(include SRT tests)

general site clearance & tree felling

Construction of Retaining Wall RW14 Bay 7 27 days 30 days

12 days

12 days

5 days

1 day

3 days

7 days

19 days

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

Start Date

25/6/2019

2/7/2019

2/7/2019

15/7/2019

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

Completion

29/6/2019

15/7/2019

15/7/2019

30/7/2019

22/8/2020

15/12/2020

9/11/2020

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

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

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

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

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

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

24/6/2019

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

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

		ll Works at Man Kam To Road and Lin Ma Hang	Road				(1	110111 20/ 12	0 25/2/2023						
ID	WBS	Task Name	Duration	Start Date	Completion Date				Qtr 4, 20	19					Qtr 1, 2023
					Date			November	, -	J	une		January	I	August
						24/9		1/7	7/4	12/1		18/10	25/7	1/5	5/2
	29.2.3	general site clearance	15 days	2/1/2020	18/1/2020										
1675	29.2.4	initial survey	11 days	11/1/2020	23/1/2020										
	29.2.5	construction of temporary drainage	15 days	16/1/2020	5/2/2020					<u> </u>					
	29.2.6	Site Formation works for Cut Slope CS24 (include temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 4-6)	7 days	29/1/2020	5/2/2020										
1678	29.2.7	, , , ,	3 days	6/2/2020	8/2/2020					<b>*</b>					
1679	29.2.8		35 days		17/3/2020										
	29.2.9	Construction of Retaining Wall RW12 CH 21-4(	58 days	18/3/2020	3/6/2020					<b>—</b>					
	29.2.10		125 days		3/11/2020					-					
1737	29.2.11	Site Formation works for Cut Slope CS26 (A4)			22/10/2020										
1738	29.2.12	Site Formation works for Cut Slope CS25 (A4)	9 days	23/10/2020	5/11/2020										
	29.2.13	complete the construction of U channel at CS 25 and 26	•		23/11/2020										
	29.2.14			18/11/2020	28/11/2020						$oldsymbol{\underline{K}}$				
	29.2.15	Waterworks at Road B	8 days	24/11/2020	2/12/2020						*				
	29.2.16	Sewerage works at Road B	7 days	27/11/2020	4/12/2020										
	29.2.17	Drainage works at Road B	7 days	30/11/2020	7/12/2020										
	29.2.18	UU - Arrange Town Gas & PCCW to lay cables (not agreed yet)	14 days	8/12/2020	23/12/2020						¥				
	29.2.19	Roadworks of Road B (A4-ch90-130)	23 days	23/12/2020	21/1/2021						ŀ	<b>→</b>			
	29.2.20	street lighting (Drg/ RD/2091)	4 days		25/1/2021							Ы			
	29.2.21		7 days	25/1/2021	1/2/2021							K			
	29.2.22	landscaping (shrub planting)	5 days	29/1/2021	3/2/2021							, i			
1753			0 days	3/2/2021	3/2/2021							*			
1754		Completion Date for section 6 of the works	0 days	3/2/2021	3/2/2021							•			
1755		section 7 of the works (section Subject to Excision) - Completion of Establishment works for the Landscape Softworks within Parts A3	1095 days	4/2/2021	3/2/2024							•			
1756	T			4/0/0004								*			

1756 32.1

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

1095

days

4/2/2021

3/2/2024

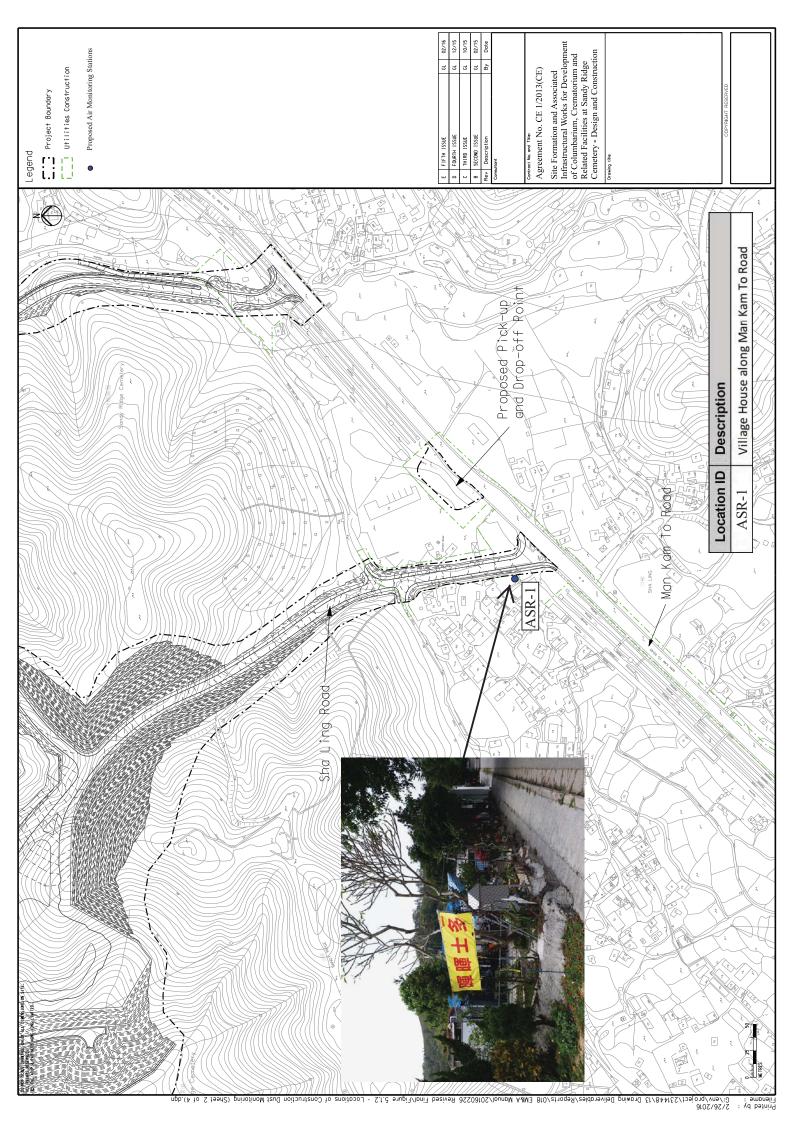


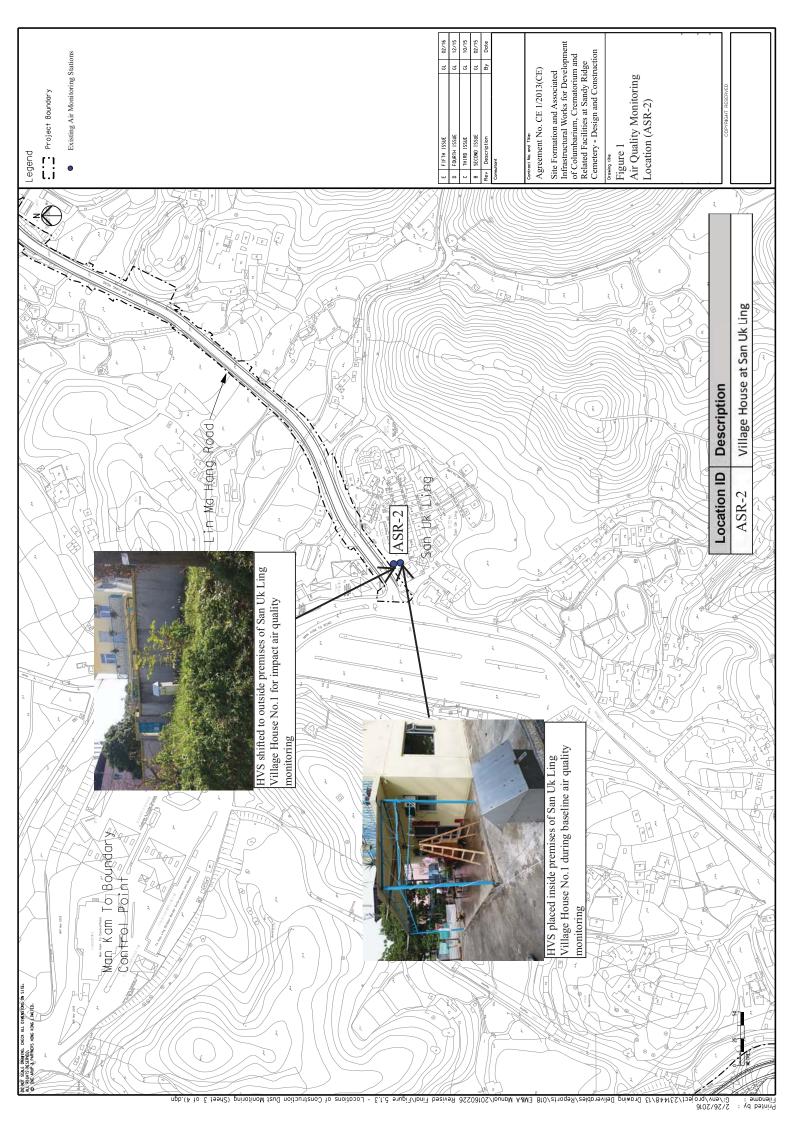
# Appendix D

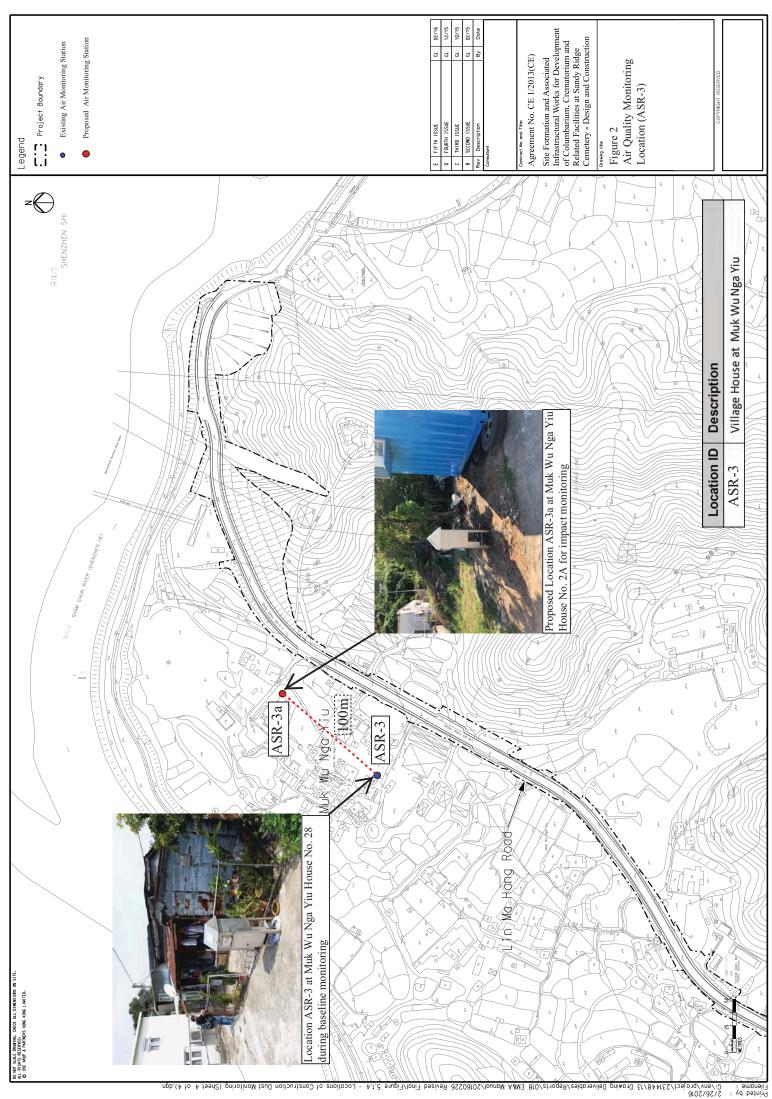
**Monitoring Locations** 



**Air Quality Monitoring Location** 

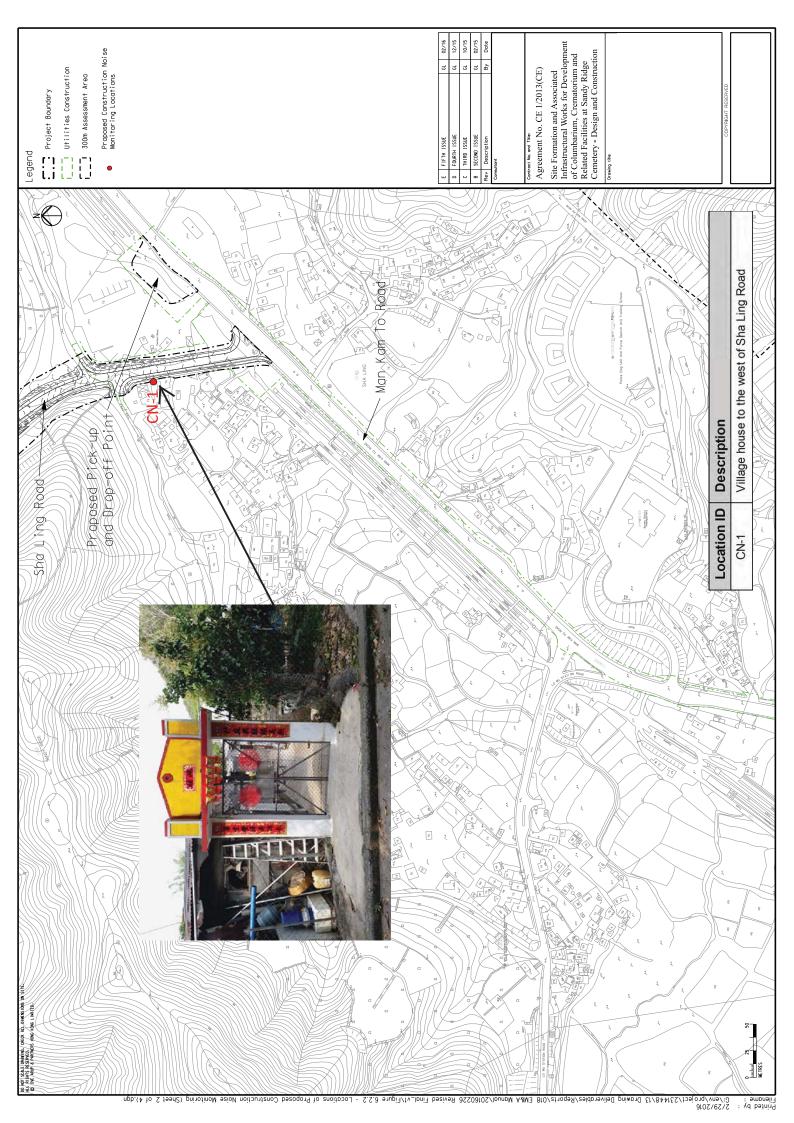


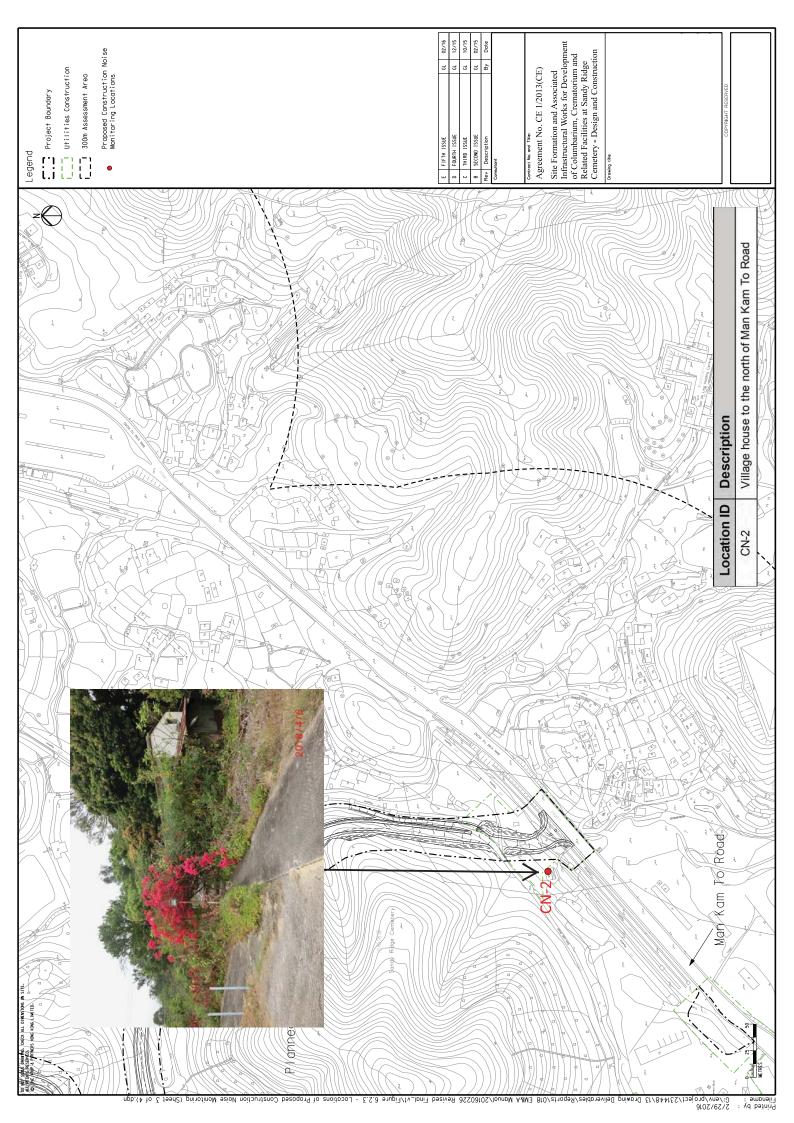


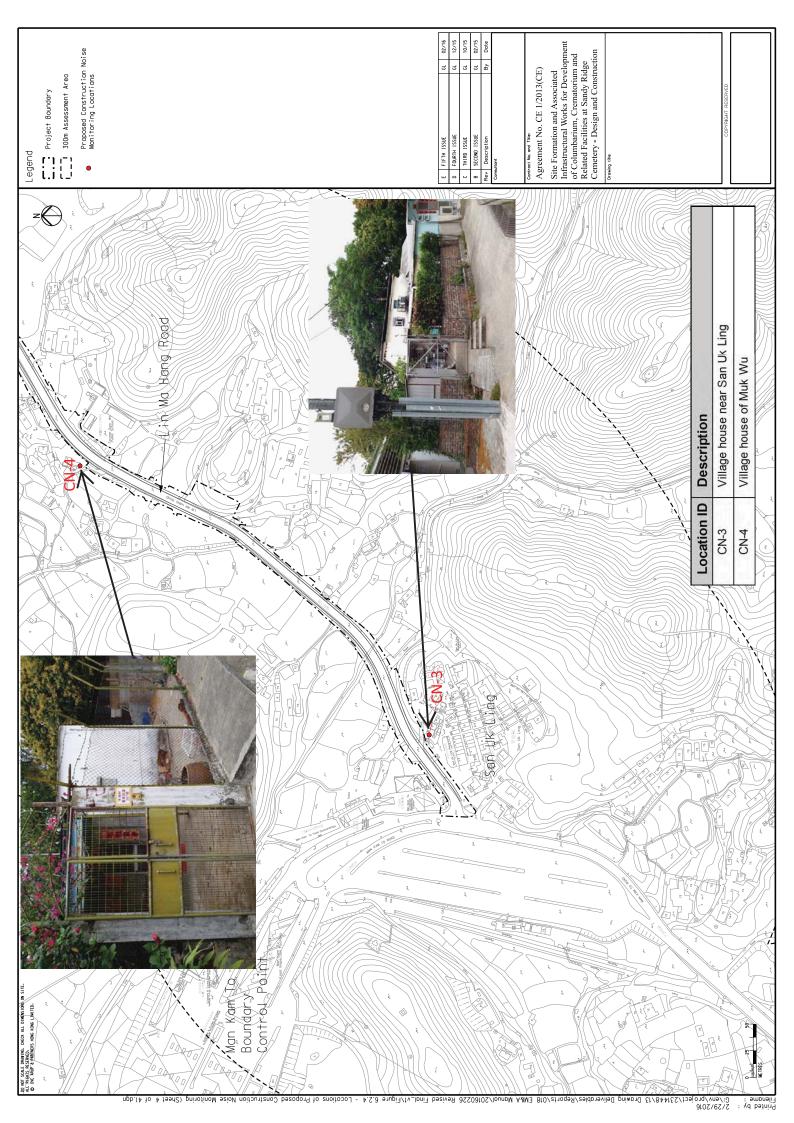




**Noise Monitoring Location** 

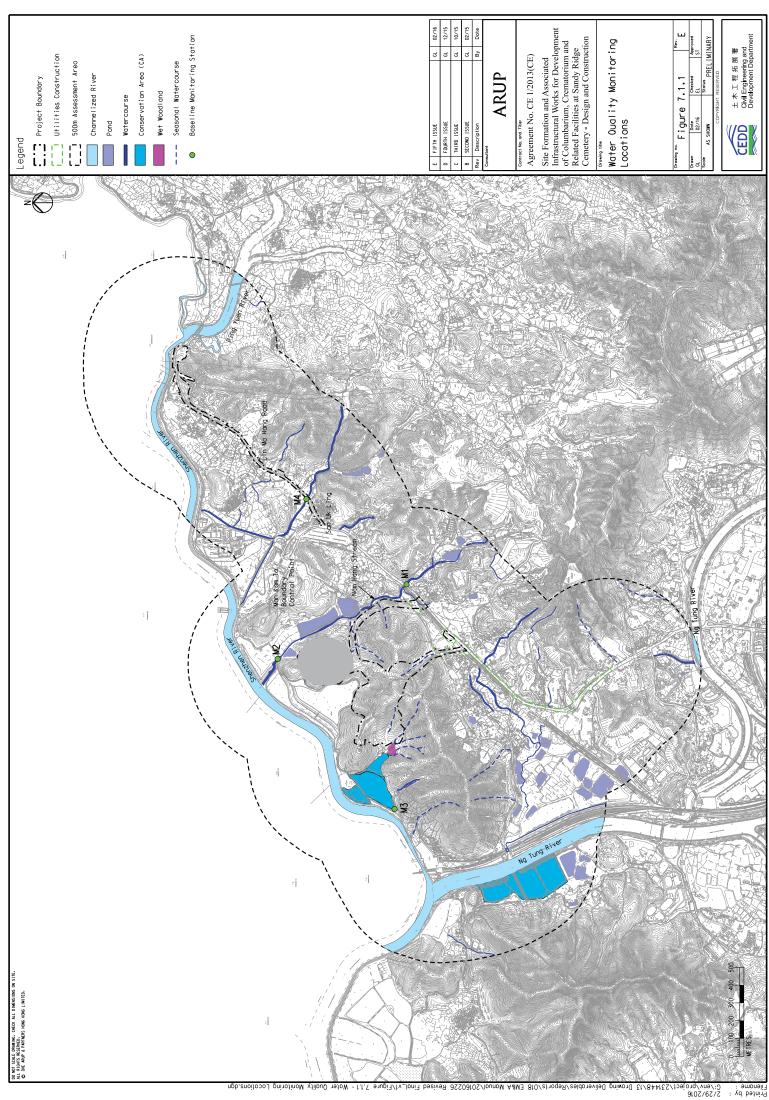








**Water Quality Monitoring Station** 





# **Appendix E**

# Calibration Certificate of Monitoring Equipment and Laboratory Certificate



# CALIBRATION CERTIFICATES FOR MONITORING EQUIPMENT USED IN THE REPORTING MONTH

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	20 Jan 23	3 Feb 23
1b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	7 Feb 23	21 Feb 23
1c		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	24 Feb 23	10 Mar 23
2		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	20 Jan 23	3 Feb 23
2a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	7 Feb 23	21 Feb 23
2b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	24 Feb 23	10 Mar 23
3	Air	TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	20 Jan 23	3 Feb 23
3a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	7 Feb 23	21 Feb 23
3b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	24 Feb 23	10 Mar 23
4		Calibration Kit TISCH Model TE-5025A Orifice ID 4064 and Rootsmeter S/N 438320	15 Dec 22	15 Dec 23
5		Laser Dust Monitor, Model LD-3B (Serial No. 3Y6502) – EQ113	26 Mar 22	26 Mar 23
6		Laser Dust Monitor, Model LD-3B (Serial No. 3Y6505) – EQ114	26 Mar 22	26 Mar 23
7		Laser Dust Monitor, Model LD-3B (Serial No. 456658) – EQ115	26 Mar 22	26 Mar 23
9		Rion NL-52 Sound Level Meter (Serial No. 00809405) – EQ018	12 Mar 22	12 Mar 23
10	Noise	Rion NL-31 Sound Level Meter (Serial No. 00410221) – EQ067	12 Mar 22	12 Mar 23
11		Rion NC-73 Acoustical Calibrator (Serial No. 10655561) – EQ085	20 Aug 22	20 Aug 23
12	Water	YSI Professional DSS (Serial No.17B102764)	4 Jan 23	4 Apr 23
13	water	Global Water FP211 Flow Meter (Serial No. 22B106785)	3 May 22	3 May 23

Location: Sha Ling Village House No.6

ASR-1

Date of Calibration: 20-Jan-23 Next Calibration Date: 3-Feb-23

Location ID:

Name and Model: TISCH HVS Model TE-5170

Technician: Eric Chan

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1021.4 17.6

Corrected Pressure (mm Hg) Temperature (K)

766.05 291

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept -> 2.10977 -0.03782

# **CALIBRATION**

L								
	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
l	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.50	6.50	13.0	1.755	55	56.62	Slope = 32.0664
	13	5.40	5.40	10.8	1.602	51	52.51	Intercept = 0.8645
	10	4.30	4.30	8.6	1.431	46	47.36	Corr. coeff. = 0.9992
	7	2.70	2.70	5.4	1.138	36	37.06	
	5	1.70	1.70	3.4	0.906	29	29.86	

#### Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

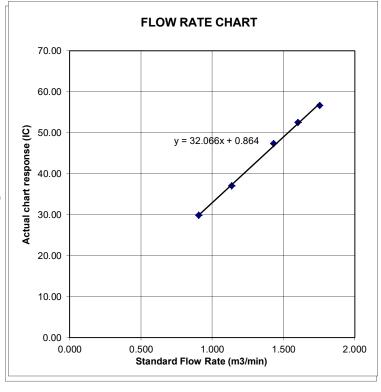
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Date of Calibration: 20-Jan-23 Next Calibration Date: 3-Feb-23

Name and Model: TISCH HVS Model TE-5170

Technician: Eric Chan

**CONDITIONS** 

Sea Level Pressure (hPa)
Temperature (°C)

1021.4 17.6 Corrected Pressure (mm Hg)
Temperature (K)

766.05 291

**CALIBRATION ORIFICE** 

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

**CALIBRATION** 

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.755	56	57.65	Slope = $32.9140$
13	5.50	5.50	11.0	1.616	51	52.51	Intercept = -0.6622
10	4.40	4.40	8.8	1.447	45	46.33	Corr. coeff. = 0.9990
7	2.50	2.50	5.0	1.095	34	35.00	
5	1.60	1.60	3.2	0.880	28	28.83	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

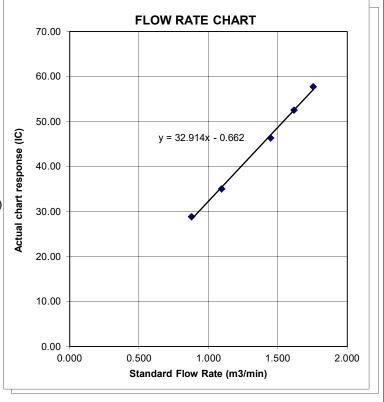
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 20-Jan-23

Next Calibration Date: 3-Feb-23

Technician: Eric Chan

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1021.4 17.6

Corrected Pressure (mm Hg)
Temperature (K)

766.05 291

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.755	55	56.62	Slope = $32.3320$
13	5.30	5.30	10.6	1.587	50	51.48	Intercept = -0.5894
10	4.30	4.30	8.6	1.431	43	44.27	Corr. coeff. = 0.9970
7	2.60	2.60	5.2	1.117	34	35.00	
5	1.40	1.40	2.8	0.824	26	26.77	

# Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

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

# For subsequent calculation of sampler flow:

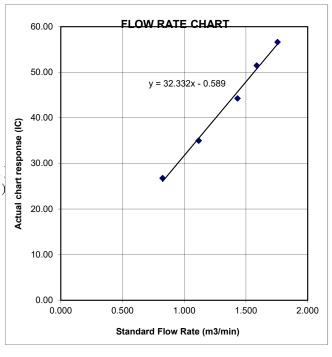
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Sha Ling Village House No.6

Location ID: ASR-1

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 7 Feb 23

Next Calibration Date: 21 Feb 23

Technician: Eric Chan

# CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1015.4 21.0 Corrected Pressure (mm Hg)
Temperature (K)

761.55 294

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

# **CALIBRATION**

	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
ı	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
ı	18	6.50	6.50	13.0	1.740	56	56.82	Slope = 33.2025
ı	13	5.40	5.40	10.8	1.588	51	51.75	Intercept = -1.0090
ı	10	4.30	4.30	8.6	1.419	45	45.66	Corr. coeff. = 0.9991
ı	7	2.60	2.60	5.2	1.107	36	36.53	
	5	1.70	1.70	3.4	0.899	28	28.41	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

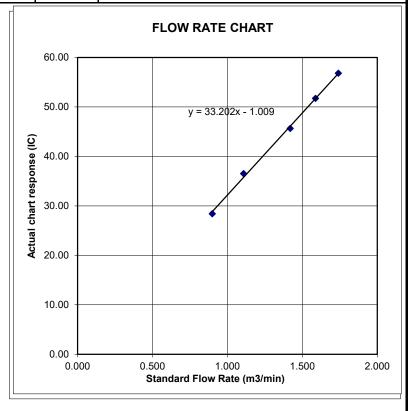
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 7 Feb 23

Next Calibration Date: 21 Feb 23

Technician: Eric Chan

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1015.4 21.0

Corrected Pressure (mm Hg)
Temperature (K)

761.55 294

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.10977

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.740	56	56.82	Slope = 33.9677
13	5.40	5.40	10.8	1.588	52	52.76	Intercept = $-1.9231$
10	4.30	4.30	8.6	1.419	45	45.66	Corr. coeff. = 0.9988
7	2.50	2.50	5.0	1.086	35	35.51	
5	1.60	1.60	3.2	0.872	2.7	27.40	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

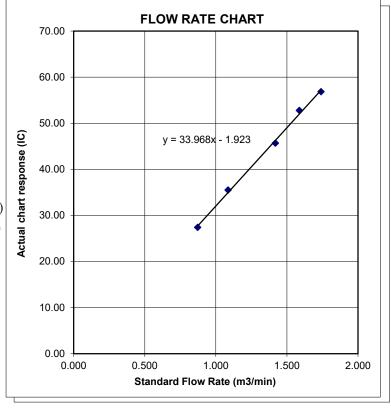
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 7 Feb 23

Next Calibration Date: 21 Feb 23

Technician: Eric Chan

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1015.4 21.0

Corrected Pressure (mm Hg)
Temperature (K)

761.55 294

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.740	55	55.81	Slope = $32.2726$
13	5.40	5.40	10.8	1.588	50	50.73	Intercept = -0.7142
10	4.30	4.30	8.6	1.419	44	44.64	Corr. coeff. = 0.9986
7	2.50	2.50	5.0	1.086	33	33.48	
5	1.40	1.40	2.8	0.817	26	26.38	

# Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

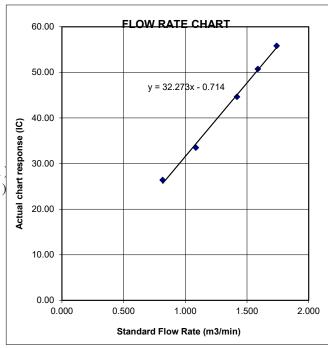
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Sha Ling Village House No.6

Location ID:

ASR-1

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 24 Feb 23

Next Calibration Date: 10 Mar 23

Technician: Eric Chan

# **CONDITIONS**

Sea Level Pressure (hPa)
Temperature (°C)

(hPa) 1018.9 (°C) 19.8 Corrected Pressure (mm Hg)
Temperature (K)

764.175 293

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.747	58	59.19	Slope = 38.8351
13	5.20	5.20	10.4	1.564	51	52.05	Intercept = -9.0146
10	4.30	4.30	8.6	1.424	44	44.90	Corr. coeff. = 0.9974
7	2.40	2.40	4.8	1.068	33	33.68	
5	1.70	1.70	3.4	0.902	25	25.51	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

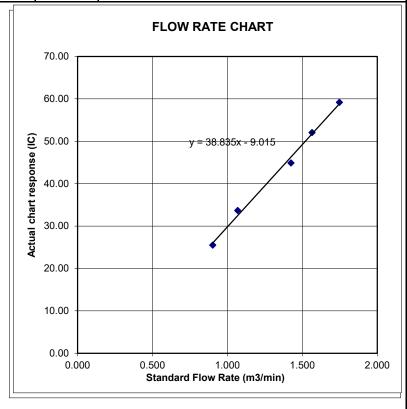
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 24 Feb 23

Next Calibration Date: 10 Mar 23

Technician: Eric Chan

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.9 19.8

Corrected Pressure (mm Hg)
Temperature (K)

764.173 293

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.10977 0.03782

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.747	58	59.19	Slope = 35.1845
13	5.40	5.40	10.8	1.594	53	54.09	Intercept = -2.6598
10	4.30	4.30	8.6	1.424	45	45.92	Corr. coeff. = 0.9976
7	2.50	2.50	5.0	1.090	35	35.72	
5	1.60	1.60	3.2	0.876	28	28.58	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

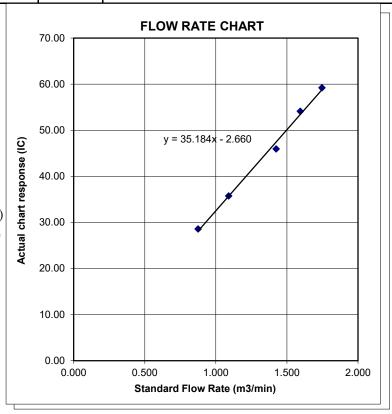
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 24 Feb 23

Next Calibration Date: 10 Mar 23

Technician: Eric Chan

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.9 19.8

Corrected Pressure (mm Hg)
Temperature (K)

764.175 293

# **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.747	55	56.13	Slope = $32.1255$
13	5.30	5.30	10.6	1.579	49	50.01	Intercept = -0.8271
10	4.30	4.30	8.6	1.424	43	43.88	Corr. coeff. = 0.9973
7	2.40	2.40	4.8	1.068	32	32.66	
5	1.30	1.30	2.6	0.791	25	25.51	

# Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

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

# For subsequent calculation of sampler flow:

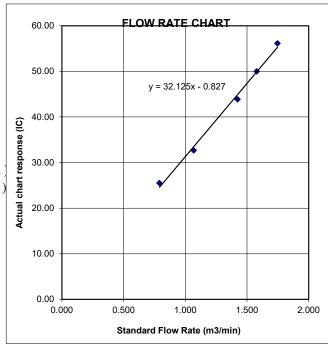
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



# ALS Technichem (HK) Pty Ltd

# **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



# SUB-CONTRACTING REPORT

HK2214745 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

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

> DATE RECEIVED : 12-APR-2022 TAI LIN PAI ROAD, KWAI CHUNG, N.T. DATE OF ISSUE : 29-APR-2022

**PROJECT** NO. OF SAMPLES : 1

CLIENT ORDER

# General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the

- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

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

Signatories

Richard Fund Managing Director

This is the Final Report and supersedes any preliminary report with this batch number.

All pages of this report have been checked and approved for release.

: HK2214745 WORK ORDER

SUB-BATCH

: 1 : ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample	Sample Date	External Lab Report No.
ID		Туре		
HK2214745-001	S/N: 3Y6502	AIR	12-Apr-2022	S/N: 3Y6502

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6502

Equipment Ref: EQ113

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 22 February 2022

# **Equipment Verification Results:**

Verification Date: 1 & 7 March 2022

Date	Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/min)
7-Mar-22	2hr01mins	09:17 ~ 11:18	22.5	1010.6	26.4	947	7.9
7-Mar-22	2hr01mins	11:24 ~ 13:25	22.5	1010.6	34.8	1449	12.0
7-Mar-22	2hr01mins	13:30 ~ 15:31	22.5	1010.6	40.3	1874	15.5
1-Mar-22	30mins	10:03 ~ 10:33	22	1016.9	123.1	1709	57.0
1-Mar-22	31mins	10:39 ~ 11:10	22	1016.9	93.9	1401	45.8

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

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

655 (CPM)

# Linear Regression of Y or X

Slope (K-factor): <u>2.0049 (μg/m³)/CPM</u>

Correlation Coefficient (R) 0.9948

Date of Issue 26 March 2022

#### 661 (CPM) 140 120 100 80 60 y = 2.0049x + 6.9362 $R^2 = 0.9897$ 20 10 20 30 40 50 60

# Remarks:

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

2. Factor 2.0049 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : \_\_\_\_\_ Fai So Signature : \_\_\_\_\_ Date : \_\_\_\_ 26 March 2022

QC Reviewer: Ben Tam Signature: Date: 26 March 2022

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

Location ID: Calibration Room Next Calibration Date: 22-May-22

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1010.8 22.8 Corrected Pressure (mm Hg)
Temperature (K)

758.1 296

# **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 27-Dec-21

Qstd Slope -> Qstd Intercept -> Expiry Date-> 1.99838 -0.00903 27-Dec-22

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.8	5.8	11.6	1.713	54	54.13	Slope = 27.3242
13	4.7	4.7	9.4	1.543	49	49.12	Intercept = 7.2177
10	3.6	3.6	7.2	1.351	44	44.11	Corr. coeff. = 0.9997
8	2.3	2.3	4.6	1.080	37	37.09	
5	1.4	1.4	2.8	0.844	30	30.07	

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

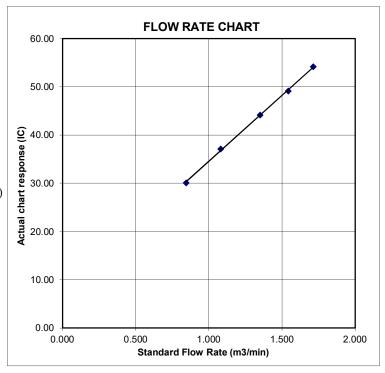
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



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

Location ID: Calibration Room Next Calibration Date: 22-May-22

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1010.8 22.8

Corrected Pressure (mm Hg)
Temperature (K)

758.1 296

# **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 27-Dec-21

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

1.99838 -0.00903 27-Dec-22

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.2	6.2	12.4	1.771	52	52.13	Slope = 34.6002
13	4.9	4.9	9.8	1.575	44	44.11	Intercept = -9.1434
10	3.8	3.8	7.6	1.387	40	40.10	Corr. coeff. = 0.9958
8	2.4	2.4	4.8	1.104	30	30.07	
5	1.5	1.5	3.0	0.873	20	20.05	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

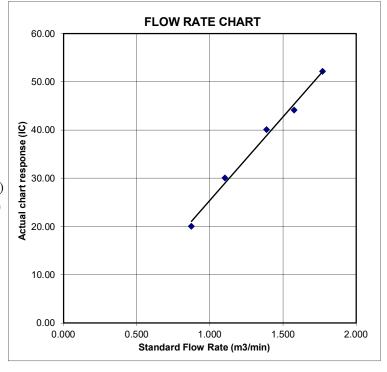
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature







# RECALIBRATION DUE DATE:

December 27, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 27, 2021

Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch

Pa: 740.4

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1612

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

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

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

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

# RECALIBRATION

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

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

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TOLL FREE: (877)263-7610

FAX: (513)467-9009

# ALS Technichem (HK) Pty Ltd

# **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



# SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK2212152

CLIENT : ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

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

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

DATE RECEIVED : 8-APR-2022

DATE OF ISSUE : 14-APR-2022

PROJECT : ---- NO. OF SAMPLES : 1

CLIENT ORDER :---

# General Comments

 Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.

- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

# Signatories

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

Signatories Position

0

Richard Fung Managing Director

This is the Final Report and supersedes any preliminary report with this batch number.

All pages of this report have been checked and approved for release.

: HK2212152 WORK ORDER

SUB-BATCH

: 1 : ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample	Sample Date	External Lab Report No.
ID		Type		
HK2212152-001	S/N: 3Y6505	AIR	08-Apr-2022	S/N: 3Y6505

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6505

Equipment Ref: EQ114

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

HVS 018 & HVS 019 Equipment Ref:

Last Calibration Date: 22 February 2022

# **Equipment Verification Results:**

Verification Date: 1 & 7 March 2022

Date	Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/min)
7-Mar-22	2hr01mins	09:17 ~ 11:18	22.5	1010.6	26.4	783	6.5
7-Mar-22	2hr01mins	11:24 ~ 13:25	22.5	1010.6	34.8	1104	9.1
7-Mar-22	2hr01mins	13:30 ~ 15:31	22.5	1010.6	40.3	2134	17.7
1-Mar-22	30mins	10:03 ~ 10:33	22	1016.9	123.1	1599	53.3
1-Mar-22	31mins	10:39 ~ 11:10	22	1016.9	93.9	1397	45.7

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

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

(CPM)

588 (CPM)

# Linear Regression of Y or X

Slope (K-factor): 2.0543 (µg/m³)/CPM

Correlation Coefficient (R) 0.9875

26 March 2022 Date of Issue

# 140 120 100 80 60 y = 2.0543x + 7.802340 $R^2 = 0.9751$ 10 20 30 50 60 40

# Remarks:

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

2. Factor 2.0543 (µg/m³)/CPM should be apply for TSP monitoring

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

Fai So Signature: Date:

QC Reviewer : \_\_\_\_ Ben Tam Signature:

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

Location ID: Calibration Room Next Calibration Date: 22-May-22

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1010.8 22.8 Corrected Pressure (mm Hg)
Temperature (K)

758.1 296

# **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 27-Dec-21

Qstd Slope -> Qstd Intercept -> Expiry Date-> 1.99838 -0.00903 27-Dec-22

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.8	5.8	11.6	1.713	54	54.13	Slope = 27.3242
13	4.7	4.7	9.4	1.543	49	49.12	Intercept = 7.2177
10	3.6	3.6	7.2	1.351	44	44.11	Corr. coeff. = 0.9997
8	2.3	2.3	4.6	1.080	37	37.09	
5	1.4	1.4	2.8	0.844	30	30.07	

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

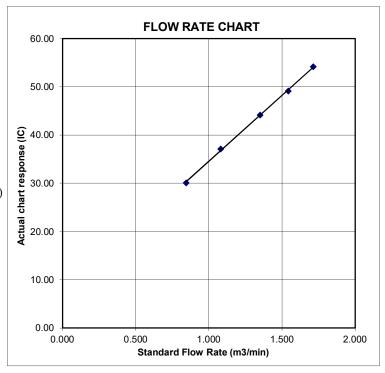
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



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

Location ID: Calibration Room Next Calibration Date: 22-May-22

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1010.8 22.8

Corrected Pressure (mm Hg)
Temperature (K)

758.1 296

# **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 27-Dec-21

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

1.99838 -0.00903 27-Dec-22

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.2	6.2	12.4	1.771	52	52.13	Slope = 34.6002
13	4.9	4.9	9.8	1.575	44	44.11	Intercept = -9.1434
10	3.8	3.8	7.6	1.387	40	40.10	Corr. coeff. = 0.9958
8	2.4	2.4	4.8	1.104	30	30.07	
5	1.5	1.5	3.0	0.873	20	20.05	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

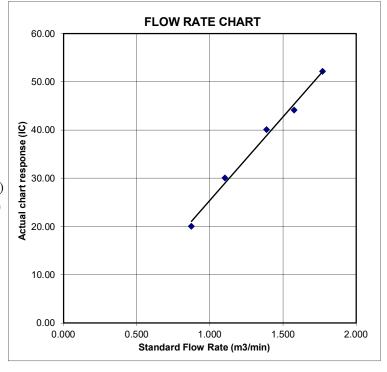
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature







# RECALIBRATION DUE DATE:

**December 27, 2022** 

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 27, 2021

Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch

Pa: 740.4

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1612

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

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

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

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

# RECALIBRATION

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

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

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FAX: (513)467-9009

### ALS Technichem (HK) Pty Ltd

### **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



#### SUB-CONTRACTING REPORT

HK2212657 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

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

> DATE RECEIVED : 8-APR-2022 TAI LIN PAI ROAD, KWAI CHUNG, N.T. DATE OF ISSUE : 14-APR-2022

**PROJECT** NO. OF SAMPLES : 1

CLIENT ORDER

### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the

- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

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

Signatories

Richard Fund Managing Director

This is the Final Report and supersedes any preliminary report with this batch number.

All pages of this report have been checked and approved for release.

: HK2212657 WORK ORDER

SUB-BATCH

: 1 : ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample	Sample Date	External Lab Report No.
ID		Туре		
HK2212657-001	S/N: 456658	AIR	08-Apr-2022	S/N: 456658

### **Equipment Verification Report (TSP)**

### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 456658

Equipment Ref: EQ115

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 22 February 2022

### **Equipment Verification Results:**

Verification Date: 1 & 7 March 2022

Date	Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/min)
7-Mar-22	2hr01mins	09:17 ~ 11:18	22.5	1010.6	26.4	1004	8.3
7-Mar-22	2hr01mins	11:24 ~ 13:25	22.5	1010.6	34.8	1674	13.8
7-Mar-22	2hr01mins	13:30 ~ 15:31	22.5	1010.6	40.3	1709	14.2
1-Mar-22	30mins	10:03 ~ 10:33	22	1016.9	123.1	1799	60.0
1-Mar-22	31mins	10:39 ~ 11:10	22	1016.9	93.9	1208	39.5

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

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

702 (CPM)

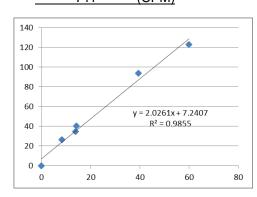
711 (CPM)

### Linear Regression of Y or X

Slope (K-factor):  $2.0261 (\mu g/m^3)/CPM$ 

Correlation Coefficient (R) 0.9927

Date of Issue 26 March 2022



### Remarks:

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

2. Factor 2.0261 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator: Fai So Signature: Date: 26 March 2022

QC Reviewer : Ben Tam Signature : Date : 26 March 2022

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

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

Location ID: Calibration Room Next Calibration Date: 22-May-22

### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1010.8 22.8 Corrected Pressure (mm Hg)
Temperature (K)

758.1 296

#### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Calibration Date->	27-Dec-21

Qstd Slope -> Qstd Intercept -> Expiry Date-> 1.99838 -0.00903 27-Dec-22

### **CALIBRATION**

Pla	te I	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No	Э.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	3	5.8	5.8	11.6	1.713	54	54.13	Slope = 27.3242
13	3	4.7	4.7	9.4	1.543	49	49.12	Intercept = 7.2177
10	)	3.6	3.6	7.2	1.351	44	44.11	Corr. coeff. = 0.9997
8	;	2.3	2.3	4.6	1.080	37	37.09	
5		1.4	1.4	2.8	0.844	30	30.07	

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

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

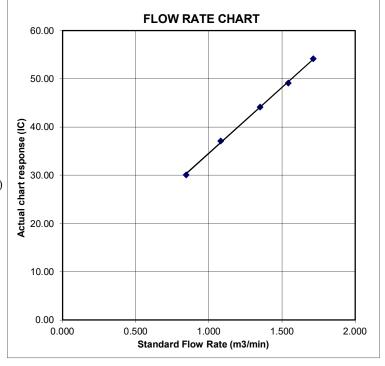
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

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

Location ID: Calibration Room Next Calibration Date: 22-May-22

### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1010.8 22.8 Corrected Pressure (mm Hg)
Temperature (K)

758.1 296

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 27-Dec-21

Qstd Slope -> Qstd Intercept -> Expiry Date-> 1.99838 -0.00903 27-Dec-22

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.2	6.2	12.4	1.771	52	52.13	Slope = 34.6002
13	4.9	4.9	9.8	1.575	44	44.11	Intercept = -9.1434
10	3.8	3.8	7.6	1.387	40	40.10	Corr. coeff. = 0.9958
8	2.4	2.4	4.8	1.104	30	30.07	
5	1.5	1.5	3.0	0.873	20	20.05	

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

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

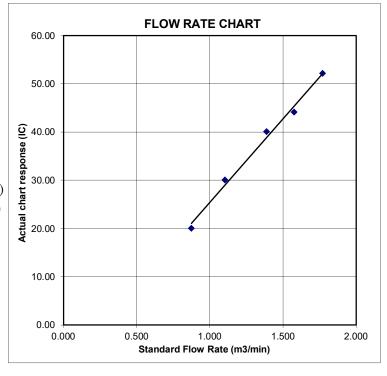
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure







# RECALIBRATION DUE DATE:

December 27, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 27, 2021

Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch

Pa: 740.4

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1612

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

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

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

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

#### RECALIBRATION

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

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

www.tisch-env.com

TOLL FREE: (877)263-7610

FAX: (513)467-9009



### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C221365

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-0258)

Date of Receipt / 收件日期: 14 February 2022

Description / 儀器名稱

Sound Level Meter (EQ018)

Manufacturer / 製造商

Rion

Model No. / 型號

NL-52

Serial No./編號

00809405

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度

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

Relative Humidity / 相對濕度:

 $(50 \pm 25)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

12 March 2022

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By

測試

K C Lee Engineer

Certified By

核證

H C Chan

Date of Issue

Website/網址: www.suncreation.com

16 March 2022

簽發日期

Engineer

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

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



### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C221365

證書編號

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

2. Self-calibration was performed before the test.

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

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator

C220381

Multifunction Acoustic Calibrator

AV210017

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

Reference Sound Pressure Level 6.1.1

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

6.1.2 Linearity

	UU'	T Setting		Applie	d Value	UUT
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 130	$L_A$	A	Fast	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.0

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

6.2 Time Weighting

	UUT	Setting		Applied Value		UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	$L_A$	A	Fast	94.00	1	94.0	Ref.
			Slow			94.0	± 0.3

Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com

Tel/電話: (852) 2927 2606

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C221365

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT Setting			Applied Value		UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130	$L_A$	A	Fast	94.00	63 Hz	67.8	-26.2 ± 1.5
					125 Hz	77.9	$-16.1 \pm 1.5$
					250 Hz	85.4	$-8.6 \pm 1.4$
		-			500 Hz	90.8	$-3.2 \pm 1.4$
					1 kHz	94.0	Ref.
				2 kHz	95.0	$+1.2 \pm 1.6$	
					4 kHz	94.7	$+1.0 \pm 1.6$
	-				8 kHz	92.9	-1.1 (+2.1; -3.1)
					16 kHz	85.5	-6.6 (+3.5 ; -17.0

6.3.2 C-Weighting

	UUT Setting			Applied Value		UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130	$L_{\rm C}$	С	Fast	94.00	63 Hz	93.2	$-0.8 \pm 1.5$
					125 Hz	93.9	$-0.2 \pm 1.5$
					250 Hz	94.0	$0.0 \pm 1.4$
					500 Hz	94.1	$0.0 \pm 1.4$
					1 kHz	94.0	Ref.
					2 kHz	93.6	$-0.2 \pm 1.6$
					4 kHz	92.9	$-0.8 \pm 1.6$
					8 kHz	91.0	-3.0 (+2.1; -3.1)
					16 kHz	83.5	-8.5 (+3.5; -17.0)

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#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C2

C221365

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 16463

- Mfr's Spec. : IEC 61672 Class 1

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

250 Hz - 500 Hz :  $\pm 0.30 \text{ dB}$  1 kHz :  $\pm 0.20 \text{ dB}$  2 kHz - 4 kHz :  $\pm 0.35 \text{ dB}$  8 kHz :  $\pm 0.45 \text{ dB}$ 16 kHz :  $\pm 0.70 \text{ dB}$ 

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

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

#### Note:

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

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

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

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### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C221363

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-0258)

Date of Receipt / 收件日期: 14 February 2022

Description / 儀器名稱

Sound Level Meter (EQ067)

Manufacturer / 製造商

Rion

Model No. / 型號

NL-31 00410221

Serial No./編號 Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規節

Calibration check

DATE OF TEST / 測試日期

12 March 2022

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By 測試

K C Lee Engineer

Certified By 核證

H C Chan

Date of Issue 簽發日期

16 March 2022

Engineer

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

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Website/網址: www.suncreation.com



### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C221363

證書編號

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

2. Self-calibration was performed before the test.

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

4. Test equipment:

CL281

Equipment ID CL280

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

Certificate No.

C220381 AV210017

5. Test procedure: MA101N.

6. Results:

Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting			Applied	Applied Value		IEC 61672 Class 1	
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Spec. (dB)
30 - 120	L <sub>A</sub>	A	Fast	94.00	1	93.8	± 1.1

6.1.2 Linearity

	U	UT Setting		Applied	l Value	UUT
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 120	$L_A$	A	Fast	94.00	1	93.8 (Ref.)
				104.00		103.8
				114.00		113.7

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

Time Weighting 6.2

UUT Setting		Applied	Applied Value		IEC 61672 Class 1		
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Spec. (dB)
30 - 120	L <sub>A</sub>	A	Fast	94.00	1	93.8	Ref.
	6333		Slow			93.7	± 0.3

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

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### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C221363

證書編號

Frequency Weighting

6.3.1 A-Weighting

	UU	T Setting		Appl	lied Value	UUT	IEC 61672 Class 1
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Spec. (dB)
30 - 120	L <sub>A</sub>	A	Fast	94.00	63 Hz	67.5	$-26.2 \pm 1.5$
					125 Hz	77.6	-16.1 ± 1.5
					250 Hz	85.1	$-8.6 \pm 1.4$
					500 Hz	90.5	$-3.2 \pm 1.4$
					1 kHz	93.8	Ref.
					2 kHz	95.0	$+1.2 \pm 1.6$
					4 kHz	94.9	$+1.0 \pm 1.6$
					8 kHz	92.7	-1.1 (+2.1; -3.1)
					16 kHz	87.4	-6.6 (+3.5 ; -17.0)

6.3.2 C-Weighting

1000	UU	T Setting		App	lied Value	UUT	IEC 61672 Class 1
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Spec. (dB)
30 - 120	L <sub>C</sub>	С	Fast	94.00	63 Hz	92.8	$-0.8 \pm 1.5$
	155				125 Hz	93.5	$-0.2 \pm 1.5$
					250 Hz	93.7	$0.0 \pm 1.4$
					500 Hz	93.8	$0.0 \pm 1.4$
					1 kHz	93.7	Ref.
					2 kHz	93.6	$-0.2 \pm 1.6$
					4 kHz	93.1	$-0.8 \pm 1.6$
					8 kHz	90.8	-3.0 (+2.1; -3.1)
					16 kHz	85.4	-8.5 (+3.5; -17.0)

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

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#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C221363

證書編號

Remarks: - UUT Microphone Model No.: UC-53A & S/N: 322551

- Mfr's Spec. : IEC 61672 Class 1

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

250 Hz - 500 Hz :  $\pm$  0.30 dB :  $\pm 0.20 \text{ dB}$ 2 kHz - 4 kHz :  $\pm 0.35 \text{ dB}$ 

8 kHz  $\pm 0.45 \text{ dB}$ 16 kHz  $\pm 0.70 \text{ dB}$ 

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

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

#### Note:

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

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

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

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### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C224779

證書編號

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

Date of Receipt / 收件日期: 4 August 2022

Description / 儀器名稱

Sound Level Calibrator (EQ085)

Manufacturer / 製造商

Rion

Model No. / 型號

NC-73

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

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

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$ 

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

20 August 2022

#### TEST RESULTS / 測試結果

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

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

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

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

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

Tested By 測試

H T Wong

Assistant Engineer

Certified By 核證

Engineer

Date of Issue 簽發日期

23 August 2022

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

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c/o 香港新界屯門與安里一號四樓

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



### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C224779

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

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

3. Test equipment:

> Equipment ID CL130

CL281 TST150A Description

Universal Counter

Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No. C223647

AV210017 C221750

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.5	± 0.2

5.2 Frequency Accuracy

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

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

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

Note:

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

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Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓



#### ALS Technichem (HK) Pty Ltd

11/F., Chung Shun Knitting Centre,

1 - 3 Wing Yip Street,

Kwai Chung, N.T., Hong Kong **T:** +852 2610 1044

T: +852 2610 1044 F: +852 2610 2021 www.alsglobal.com

### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK2251569

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

CONSULTING

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

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

KWAI CHUNG, N.T. DATE RECEIVED: 29-Dec-2022

**DATE OF ISSUE:** 05-Jan-2023

### **SPECIFIC COMMENTS**

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

The "Tolerance Limit" quoted is the acceptance criteria applicable for similar equipment used by the laboratory or quoted from relevant international standards.

The "Next Calibration Date" is recommended according to best practice principle as practised by the laboratory or quoted from relevant international standards.

The validity of equipment/ meter performance only applies to the result(s) stated in the report.

Equipment Type: Multifunctional Meter Service Nature: Performance Check

Scope: Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature

Brand Name/ Model No.: [YSI]/ [Professional DSS]

Serial No./ Equipment No.: [17B102764/17B100758]/ [EQW019]

Date of Calibration: 04-January-2023

### **GENERAL COMMENTS**

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

16:5

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganics

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### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK2251569

**SUB-BATCH:** 0

**DATE OF ISSUE:** 05-Jan-2023

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

Equipment Type:

Multifunctional Meter

Brand Name/

[YSI]/ [Professional DSS]

Model No.: Serial No./

Equipment No.:

[17B102764/17B100758]/[EQW019]

Date of Calibration:

04-January-2023

Date of Next Calibration:

04-April-2023

**PARAMETERS:** 

Conductivity

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

Expected Reading (µS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
146.9	156.1	+6.3
6667	7092	+6.4
12890	13808	+7.1
58670	61025	+4.0
	Tolerance Limit (%)	±10.0

**Dissolved Oxygen** 

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

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.03	3.14	+0.11
4.68	4.77	+0.09
7.37	7.37	+0.00
	Tolerance Limit (mg/L)	±0.20

pH Value

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	3.80	-0.20
7.0	7.05	+0.05
10.0	9.96	-0.04
	Tolerance Limit (pH unit)	±0.20

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

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganics

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

WORK ORDER: HK2251569

**SUB-BATCH:** 0

**DATE OF ISSUE:** 05-Jan-2023

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

Equipment Type:

Multifunctional Meter

Brand Name/

[YSI]/ [Professional DSS]

Model No.: Serial No./

Equipment No.:

[17B102764/17B100758]/[EQW019]

Date of Calibration:

04-January-2023

Date of Next Calibration:

04-April-2023

**PARAMETERS:** 

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

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	-0.92	
4	4.37	+9.3
40	37.54	-6.2
80	73.45	-8.2
400	370.84	-7.3
800	725.48	-9.3
	Tolerance Limit (%)	±10.0

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	
10	10.61	+6.1
20	21.35	+6.8
30	31.14	+3.8
	Tolerance Limit (%)	±10.0

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

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganics

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

WORK ORDER: HK2251569

**SUB-BATCH:** 0

**DATE OF ISSUE:** 05-Jan-2023

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

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[YSI]/ [Professional DSS]

Serial No./

[17B102764/17B100758]/[EQW019]

Equipment No.:

[170102704/170100730]/[LQW017]

Date of Calibration:

04-January-2023

Date of Next Calibration: 04

04-April-2023

**PARAMETERS:** 

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

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

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
7.5	8.5	+1.0
20.5	21.0	+0.5
42.0	42.0	+0.0
	Tolerance Limit (°C)	±2.0

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

, 0

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganics

Page 4 of 4



# Manufacturing Certificate

This product has been tested in accordance with procedures established through Global Water Instrumentation's Quality Management System. This product meets or exceeds its manufacturing acceptance criteria.

ITEM DESCRIPTION:

Flow Probe, 5.5 - 14'

MODEL NAME/ NUMBER:

FP211

PART NUMBER:

BB1100

SERIAL NUMBER:

22B106785

ACCURACY:

± 0.1 FPS (0.03 MPS)

POWER REQUIRED:

Internal Lithium Coin Cell Battery

CABLE LENGTH:

N/A

**CERTIFICATES:** 

CE Compliant

RANGE:

0.3 - 19.9 FPS (0.1 - 6.1 MPS)

**OUTPUT:** 

Flow Display, FPS/MPS

**CALIBRATION FACTOR:** 

318

Contact
Global Water
for all your
instrumentation
needs:
Water Level
Water Flow
Water Samplers
Water Quality
Weather
Remote Monitoring

Technician Barnette, Melinda

Inspector Wineberg, Josh

Date 3/5/2022

NOTE: Global Water Instrumentation warrants that its products are free from defects in material & workmanship under normal use & service for a period of one year from date of original shipment from factory. Repaired components are warranted for a period of 90 days from shipment. Contact us for complete warranty details.



Global Water

a xylem brand

In the U.S. call toll free at 1-800-876-1172 International: 1-979-690-5560 Fax: 1-979-690-0440 Email: globalw@globalw.com Visit our online catalog at: www.globalw.com Our Service Address: 151 Graham Rd College Station, TX 77845



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

### **Certificate of Accreditation**

認可證書

This is to certify that 特此證明

### ALS TECHNICHEM (HK) PTY LIMITED

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

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

### **Environmental Testing**

環境測試

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

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

(見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

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

SHUM Wai-leung, Executive Administrator

執行幹事 沈偉良

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Registration Number: HOKLAS 066

註冊號碼:



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



# Appendix F

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



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

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

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



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

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

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative



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

E4			Action	ction					
Event	ET	IEC	ER	Contractor					
Action level exceedance for one sampling day	Inform IEC, Contractor and ER;     Check monitoring data, all plant, equipment and Contractor's working methods; and     Discuss remedial measures with IEC and Contractor and ER.	Discuss with ET, ER and Contractor on the implemented mitigation measures;     Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	<ol> <li>Discuss with IEC, ET and Contractor on the implemented mitigation measures;</li> <li>Make agreement on the remedial measures to be implemented;</li> <li>Supervise the implementation of agreed remedial measures.</li> </ol>	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment;     Consider changes of working methods;     Discuss with ER, ET and IEC and purpose remedial measures to IEC and ER; and     Implement the agreed mitigation measures.					
Action level exceedance for more than one consecutive sampling days	Repeat in-situ measurement on next day of exceedance to confirm findings;     Inform IEC, contractor and ER;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss remedial measures with IEC, contractor and ER     Ensure remedial measures are implemented	Discuss with ET, Contractor and ER on the implemented mitigation measures;     Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the proposed mitigation measures;     Make agreement on the remedial measures to be implemented; and     Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment and consider changes of working methods;     Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and     Implement the agreed mitigation measures.					
Limit level exceedance for one sampling day	Repeat measurement on next day of exceedance to confirm findings;     Inform IEC, contractor and ER;     Rectify unacceptable practice;     Check monitoring data, all plant,     equipment and Contractor's working methods;     Consider changes of working methods;     Discuss mitigation measures with IEC, ER and Contractor; and     Ensure the agreed remedial measures are implemented	Discuss with ET, Contractor and ER on the implemented mitigation measures;     Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	<ol> <li>Discuss with ET, IEC and Contractor on the implemented remedial measures;</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the remedial measures to be implemented; and</li> <li>Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.</li> </ol>	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment and consider changes of working methods;     Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and     Implement the agreed remedial measures.					
Limit level exceedance for more than one consecutive sampling days	Inform IEC, contractor and ER;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss mitigation measures with IEC, ER and Contractor;     Ensure mitigation measures are implemented; and     Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days	Discuss with ET, Contractor and ER on the implemented mitigation measures;     Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	<ol> <li>Discuss with ET, IEC and Contractor on the implemented remedial measures;</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the remedial measures to be implemented;</li> <li>Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level.</li> </ol>	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment and consider changes of working methods;     Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and     Implement the agreed remedial measures; and     As directed by the ER, to slow down or stop all or part of the construction activities until no exceedance of Limit level.					

Note: ET – Environmental Team IEC – Independent Environmental Checker ER – Engineer's Representative Each step of actions required shall be implemented within 1 working day unless otherwise specified or agreed with EPD.



# Appendix G

**Monitoring Schedules of the Reporting Month and Coming Month** 



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

	D /	N . N	Air Quality	Monitoring	W 4 O P4
	Date	Noise Monitoring	1-Hour TSP	24-Hour TSP	Water Quality
Wed	1-Feb-23				✓
Thu	2-Feb-23			✓	
Fri	3-Feb-23				✓
Sat	4-Feb-23				
Sun	5-Feb-23				
Mon	6-Feb-23	✓	✓		✓
Tue	7-Feb-23				
Wed	8-Feb-23			✓	✓
Thu	9-Feb-23				
Fri	10-Feb-23				✓
Sat	11-Feb-23		✓		
Sun	12-Feb-23				
Mon	13-Feb-23				✓
Tue	14-Feb-23			<b>✓</b>	
Wed	15-Feb-23				✓
Thu	16-Feb-23				
Fri	17-Feb-23	✓	✓		✓
Sat	18-Feb-23				
Sun	19-Feb-23				
Mon	20-Feb-23			✓	✓
Tue	21-Feb-23				
Wed	22-Feb-23				✓
Thu	23-Feb-23	✓	✓		
Fri	24-Feb-23				✓
Sat	25-Feb-23			✓	
Sun	26-Feb-23				
Mon	27-Feb-23				✓
Tue	28-Feb-23				

✓	Monitoring Day
	Sunday or Public Holiday



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

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

✓	Monitoring Day
	Sunday or Public Holiday



# Appendix H

# **Monitoring Data**

- 24-hour TSP Air Quality
- Noise
- Water Quality



**Air Quality (24-hour TSP)** 



	24-Hour TSP Monitoring Data for ASR-1														
DATE	SAMPLE NUMBER			СНАІ	RT REA	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER V	1)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)	
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	
2 Feb 23	28980	26638.71	26662.71	1440.00	39	39	39.0	19.4	1018.2	1.20	1733	2.8351	2.9446	0.1095	63
8 Feb 23	29107	26662.71	26686.71	1440.00	39	39	39.0	18.5	1017.1	1.21	1746	2.7278	2.7873	0.0595	34
14 Feb 23	29110	26686.71	26710.71	1440.00	39	39	39.0	18.5	1018.8	1.21	1748	2.7224	2.7913	0.0689	39
20 Feb 23	29131	26710.71	26734.71	1440.00	39	39	39.0	20.1	1019.2	1.21	1743	2.7409	2.7951	0.0542	31
25 Feb 23	29146	26734.71	26758.71	1440.00	39	39	39.0	17.1	1026.5	1.26	1809	2.7389	2.8690	0.1301	72

	24-Hour TSP Monitoring Data for ASR-2														
I DATE I	SAMPLE ELAPSED TIME NUMBER		СНА	RT REA	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER V	7)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)		
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	
2 Feb 23	28988	24077.36	24101.36	1440.00	42	42	42.0	19.4	1018.2	1.31	1888	2.8323	3.0756	0.2433	129
8 Feb 23	29105	24101.36	24125.36	1440.00	41	41	41.0	18.5	1017.1	1.29	1857	2.7367	2.8375	0.1008	54
14 Feb 23	29122	24125.36	24149.36	1440.00	41	41	41.0	18.5	1018.8	1.29	1858	2.7338	2.8081	0.0743	40
20 Feb 23	29142	24149.36	24173.36	1440.00	42	42	42.0	20.1	1019.2	1.28	1847	2.7315	2.8079	0.0764	41
25 Feb 23	29144	24173.36	24197.36	1440.00	41	41	41.0	17.1	1026.5	1.26	1821	2.7365	2.9790	0.2425	133

						24-Но	our TSP	Monitor	ing Data fo	or ASR-3a					
DATE	SAMPLE NUMBER		APSED TI	ME	СНА	RT REA	DING	AVG TEMP	AVG AIR PRESS	HI ()W	AIR VOLUME	FILTER V	.)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
	NUMBER I	INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	,
2 Feb 23	28989	17845.11	17869.11	1440.00	39	39	39	19.4	1018.2	1.24	1784	2.8388	2.9262	0.0874	49
8 Feb 23	29108	17869.11	17893.11	1440.00	40	40	40	18.5	1017.1	1.28	1841	2.7308	2.9458	0.2150	117
14 Feb 23	29109	17893.11	17917.11	1440.00	40	40	40	18.5	1018.8	1.28	1843	2.7244	2.7571	0.0327	18
20 Feb 23	29143	17917.11	17941.11	1440.00	40	40	40	20.1	1019.2	1.28	1850	2.7331	2.8126	0.0795	43
25 Feb 23	29145	17941.11	17965.11	1440.00	39	39	39	17.1	1026.5	1.26	1820	2.7379	2.7771	0.0392	22

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.55) – February 2023



Noise



								Noise	Measu	rement	Results	(dB(A))	of CN-	1							
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30</sub>	Façade Correction (*)
6 Feb 23	13:02	58.3	60.9	51	60.6	62.5	54.2	68	72.2	55.7	61.9	63.3	55.8	60.9	63.6	56	58.8	61.7	48.9	63	66
17 Feb 23	14:05	60.2	63	56.5	59.3	63	56	62.6	65	57	63.3	65.5	57.5	65.2	67	58.5	65.6	67	59.5	63	66
23 Feb 23	13:00	60.8	63	55.5	60.7	63	56	62.3	65	58	63.4	66	58	63.2	65.5	56	60.5	63.5	56	62	65

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

								Noise	Measu	rement	Results	(dB(A))	of CN-2	,							
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30</sub>	Façade Correction (*)
6 Feb 23	13:36	68.6	64.7	52.2	60.9	64.5	53.3	61.7	62.2	55	59.5	61.4	51.7	59.3	60.1	51.3	61.1	64.9	52.4	63	66
17 Feb 23	10:48	53.6	59.5	48.5	56.2	60.5	49	57.5	62	52	57.5	63.5	50.5	58.6	65	52	57.2	63	51	57	60
23 Feb 23	13:35	56.8	63	52	57.2	65	52	57.5	63.5	51	55.8	60	49	56.2	60	48.5	55.5	59.5	48.5	57	60

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

								Noise	Measu	rement	Results (	(dB(A))	of CN-3								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30</sub>	Façade Correction (*)
6 Feb 23	14:10	58.2	62.5	53.1	57.9	59.9	53.4	58.1	59.7	54.1	57.8	59.5	54.2	56.7	59.2	52.9	58.5	60.8	55	58	61
17 Feb 23	9:58	59.6	64.5	55	60.2	65	56	58.6	63	55	59.8	63	55	60.7	63.5	56.5	61.5	64	57	60	63
23 Feb 23	14:09	58.2	63	54	59.7	63	55	59.2	63	55.5	61.8	65	58	60.9	63.5	58	62.2	65	58	61	64

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

								Noise	Measu	rement	Results	(dB(A))	of CN-4	ļ						
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>
6 Feb 23	14:43	68.6	62.7	52.1	60.7	64.4	51.5	58.8	61.7	50.7	58.9	62.7	52.2	58.6	59.3	51.3	57.9	60.7	51.3	63
17 Feb 23	13:10	60.8	65	56.5	59.6	65	56	59.2	63.5	55.5	62.2	65.5	56.5	63	66	57	62.5	65.5	57	61
23 Feb 23	14:48	62.8	64.5	57	63.3	65	57	61.7	64	56.5	59.8	65	56	61.7	65	56.5	58.5	63.5	55.5	62



**Water Quality** 



Water Quality Impact Monitoring Result for M1

Da	ate	1 Feb 23																	
Loca	ation	Time	Depth (m)	Temp	o (oC)		Velocity (m/s)	DO (r	ng/L)	DO	(%)		oidity TU)	<b>p</b> ]	Н	Sali	nity	SS(1	mg/L)
M		9:30	0.13	16.2 16.2	16.2	<0.1	<0.1	8.8 8.79	8.80	94.6 94.5	94.6	1.23 1.28	1.3	7.18 7.18	7.2	0.05	0.05	6 7	6.5

I	Date	3 Feb 23																	
	Location	Time	Depth (m)	Temp	o (oC)	Flow	Velocity (m/s)	DO (r	ng/L)	DO	(%)		bidity TU)	p	H	Sali	nity	SS(1	mg/L)
	M1	11:30	0.12	17.5 17.5	17.5	<0.1 <0.1	<0.1	8.79 8.82	8.81	97.3 97.6	97.5	1.08	1.1	8.70 8.70	8.7	0.05 0.05	0.05	<2 <2	<2

Date	6 Feb 23																	
Location	Time	Depth (m)	Temp	Temp (oC)		Velocity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	р	Н	Sali	nity	SS(1	ng/L)
M1	9:30	0.14	17.5 17.5	17.5	<0.1 <0.1	<0.1	8.6 8.59	8.60	97.3 97.1	97.2	1.79 1.82	1.8	7.40 7.40	7.4	0.05 0.05	0.05	<2 <2	<2

	Date	8 Feb 23																	
Ī	Location	Time	Depth (m)	Temp	o (oC)	Flow	Velocity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	pl	H	Sali	nity	SS(1	ng/L)
	M1	9:40	0.13	18.5	18.5	<0.1	< 0.1	8.49	8.48	96.0	95.9	1.03	1.0	7.15	7.2	0.05	0.05	<2	<2
L		7.40 0.13	18.5		< 0.1		8.47		95.8		1.05		7.15		0.05		<2		

Date	10 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)		Velocity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	<b>p</b> ]	Н	Sali	nity	SS(1	mg/L)
M1	9:30	0.14	18.5 18.5	18.5	<0.1 <0.1	<0.1	8.47 8.44	8.46	95.7 95.4	95.6	1.42 1.38	1.4	7.56 7.56	7.6	0.05 0.05	0.05	<2 <2	<2

Date	13 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)		Velocity (m/s)	DO (1	ng/L)	DO	(%)		oidity FU)	<b>p</b> ]	Н	Sali	nity	SS(r	ng/L)
M1	9:30	0.13	19.6 19.6	19.6	<0.1	<0.1	8.28 8.27	8.28	94.9 94.8	94.9	1.08 1.06	1.1	7.95 7.95	8.0	0.05 0.05	0.05	<2 <2	<2



	Date	15 Feb 23																	
]	Location	Time	Depth (m)	Temp	o (oC)	Flow	Velocity (m/s)	DO (r	ng/L)	DO	(%)		bidity TU)	p]	H	Sali	nity	SS(1	ng/L)
	M1	9:30	0.13	18.9 18.9	18.9	<0.1 <0.1	<0.1	8.34 8.33	8.34	94.8 95.7	95.3	1.05 1.02	1.0	7.58 7.58	7.6	0.05	0.05	4 5	4.5

Date	17 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)		Velocity (m/s)	DO (r	ng/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M1	9:30	0.14	19.5 19.5	19.5	<0.1 <0.1	<0.1	8.36 8.37	8.37	96.1 96.2	96.2	1.2 1.21	1.2	8.02 8.02	8.0	0.05 0.05	0.05	<2 <2	<2

	Date	20 Feb 23																	
Lo	ocation	Time	Depth (m)	Temp	o (oC)	Flow	Velocity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
	M1	0.20	0.14	16.9	16.0	< 0.1	c0 1	9.19	0.20	97.8	07.0	0.18	0.2	7.93	7.0	0.05	0.05	6	6.5
	IVI I	9:30	0.14	16.9	16.9	< 0.1	< 0.1	9.2	9.20	98.0	97.9	0.17	0.2	7.93	7.9	0.05	0.05	7	6.5

Date	22 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow	Velocity (m/s)	DO (r	ng/L)	DO	(%)		bidity TU)	p]	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.14	16.8 16.8	16.8	<0.1	<0.1	10.16 10.26	10.21	108.5 109.6	109.1	2 1.99	2.0	8.22 8.22	8.2	0.05	0.05	4 6	5.0

Date	24 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)		Velocity (m/s)	DO (ı	ng/L)	DO	(%)		bidity TU)	<b>p</b> ]	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.13	18 18	18.0	<0.1	<0.1	8.64 8.59	8.62	95.1 94.6	94.9	3.21 3.19	3.2	7.22 7.22	7.2	0.05	0.05	<2 <2	<2

Date	27 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)		Velocity (m/s)	<b>DO</b> (1	mg/L)	DO	(%)		oidity TU)	<b>p</b> ]	H	Sali	nity	SS(1	mg/L)
M1	10:30	0.14	16.1 16.1	16.1	<0.1	<0.1	8.41 8.41	8.41	82.7 82.8	82.8	1.58 1.64	1.6	7.74 7.74	7.7	0.03	0.03	6 5	5.5



**Water Quality Impact Monitoring Result for M2** 

	Date	1 Feb 23																	
	Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(n	ng/L)
Ì	M2	10:00	0.07	16.7	16.7	<0.1	< 0.1	8.84	8.84	95.0	94.9	0.48	0.5	7.04	7.0	0.04	0.04	<2	<2
				16.7		<0.1		8.83		94.8		0.5		7.04		0.04		<2	

Da	ite	3 Feb 23																	
Loca	ation	Time	Depth (m)	Temp	(oC)	Flow V	velocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
M	[2	11:00	0.07	18.2 18.2	18.2	<0.1	< 0.1	8.64 8.61	8.63	98.6 98.2	98.4	0.34	0.4	7.74 7.74	7.7	0.05	0.05	<2 <2	<2

	Date	6 Feb 23																	
L	ocation	Time	Depth (m)	Temp	o (oC)	Flow V	velocity (m/s)	DO (ı	ng/L)	DO	(%)		bidity TU)	р	Н	Sali	nity	SS(1	ng/L)
	M2	10:05	0.07	17.8 17.8	17.8	<0.1 <0.1	< 0.1	8.54 8.54	8.54	96.9 96.8	96.9	3.38 3.42	3.4	7.27 7.27	7.3	0.08	0.08	<2 <2	<2

Date	8 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	velocity (m/s)	DO (1	mg/L)	DO (%	<b>(</b> 0)		bidity TU)	p]	Н	Sali	nity	SS(n	ng/L)
M2	10:20	0.08	18.7 18.7	18.7	<0.1	<0.1	8.62 8.6	8.61	97.5 97.3	97.4	2.47 2.49	2.5	7.06 7.06	7.1	0.04	0.04	2 2	2.0

Date	10 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10:00	0.08	18.9 18.9	18.9	<0.1 <0.1	<0.1	8.61 8.59	8.60	97.2 96.8	97.0	6.69 6.68	6.7	7.28 7.28	7.3	0.08	0.08	<2 <2	<2

Date	13 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	velocity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(r	ng/L)
M2	10:00	0.07	19.8	19.8	<0.1	<0.1	8.23	8.23	94.3	94.3	1.53	1.5	7.85	7.9	0.07	0.07	4	3.5
			19.8		< 0.1		8.22		94.2		1.54		7.85		0.07		3	



Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	pl	Н	Sali	nity	SS(r	ng/L)
M2 1	10:15	0.08	18.7 18.7	18.7	<0.1	<0.1	8.39 8.38	8.39	96.1 96.0	96.1	3.52	3.6	7.61 7.61	7.6	0.07	0.07	<2	<2

Date	17 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	р	Н	Sali	nity	SS(1	mg/L)
M2	10:10	0.08	19.7	19.7	<0.1	<0.1	8.2	8.20	93.9	93.9	1.15	1.1	8.15	8.2	0.08	0.08	4	4.0
			19.7		< 0.1		8.19		93.8		1.1		8.15		0.08		4	

Date	20 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M2	10:00	0.07	17.2 17.2	17.2	<0.1 <0.1	<0.1	10.21 10.3	10.26	106.4 107.2	106.8	1.29 1.22	1.3	8.11 8.10	8.1	0.07 0.07	0.07	7 6	6.5

Date	22 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10:15	0.07	17 17	17.0	<0.1	< 0.1	9.76 9.82	9.79	103.9 104.6	104.3	1.72 1.68	1.7	8.14 8.14	8.1	0.07	0.07	3 4	3.5

Date	24 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	relocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M2	10:00	0.08	20.6	20.6	<0.1	<0.1	8.93 8.92	8.93	99.5 99.4	99.5	1.43	1.4	8.05 8.05	8.1	0.11	0.11	3 4	3.5

Date	27 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	velocity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
M2	9:27	0.07	21.5	21.5	<0.1	<0.1	9.02	9.03	102.2	102.3	0.66	0.7	8.22	8.2	0.09	0.09	<2	<2
			21.5		< 0.1		9.03		102.4		0.65		8.22		0.09		<2	



Water Quality Impact Monitoring Result for M3

Date	1 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	<b>p</b> ]	H	Sali	nity	SS(1	mg/L)
М3	10:10	2.39	17 17	17.0	<0.1 <0.1	<0.1	8.7 8.65	8.68	93.4 92.9	93.2	0.73 0.7	0.7	7.23 7.23	7.2	0.01	0.01	4	4.0

Date	3 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
M3	11:10	2 37	18.6	18.4	< 0.1	<0.1	8.49	8.50	94.5	94.6	0.13	0.1	7.60	7.6	0.01	0.01	4	4.0
1413	11.10	2.37	18.2	10.1	< 0.1	<b>\0.1</b>	8.5	0.50	94.6	71.0	0.12	0.1	7.60	7.0	0.01	0.01	4	1.0

	Date	6 Feb 23																	
Ī	Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	р	Н	Sali	nity	SS(	mg/L)
	M3	10:15	2.38	17.5	17.5	< 0.1	<0.1	8.37	8.36	95.0	94.9	1.72	1 Q	7.19	7.2	0.01	0.01	2	2.5
	IVIS	10.13	2.36	17.5	17.5	< 0.1	<0.1	8.35	8.30	94.8	74.7	1.84	1.0	7.19	1.2	0.01	0.01	3	2.3

I	Date	8 Feb 23																	
	Location	Time	Depth (m)	Temp	o (oC)	Flow V	velocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	<b>p</b> ]	Н	Sali	nity	SS(1	mg/L)
	M3	0.625	2.39	18.7 18.7	18.7	<0.1	<0.1	8.38 8.37	8.38	94.9 94.8	94.9	2.04 2.06	2.1	7.13 7.13	7.1	0.01	0.01	2 3	2.5

Date	10 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	velocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
М3	10:10	2.37	18.8 18.8	18.8	<0.1	<0.1	8.3 8.28	8.29	93.9 93.6	93.8	1.22 1.21	1.2	7.37 7.37	7.4	0.01	0.01	2 3	2.5

I	Date	13 Feb 23																	
	Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
	M3	10:10	2.35	19.7 19.7	19.7	<0.1 <0.1	<0.1	8.23 8.22	8.23	94.5 94.3	94.4	0.44 0.42	0.4	7.70 7.70	7.7	0.01	0.01	<2 <2	<2



Date	15 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M3	10:25	2.37	19.1 19.1	19.1	<0.1	<0.1	8.24 8.23	8.24	94.8 94.7	94.8	2.37 2.52	2.4	7.64 7.64	7.6	0.01	0.01	2 3	2.5

Date	17 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
M3	10:20	2.36	19.9	19.9	< 0.1	<0.1	8.18	8.18	94.0	94.0	1.64	1.7	8.26	Q 2	0.01	0.01	2	2.0
1/13	10.20	2.30	19.9	19.9	< 0.1	<0.1	8.17	0.10	93.9	2 <del>4</del> .0	1.68	1./	8.26	0.3	0.01	0.01	2	۷.0

Date	20 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
M3	10:10	2.33	17.7 17.7	17.7	<0.1	<0.1	9.12 9.04	9.08	96.0 95.2	95.6	1.76 1.74	1.8	8.21 8.21	8.2	0.01	0.01	3	3.0

Date	22 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	velocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	inity	SS(1	mg/L)
M3	10:25	2.39	17.3 17.3	17.3	<0.1	<0.1	9.22 9.22	9.22	97.4 97.3	97.4	1.04	1.0	8.02 8.02	8.0	0.01	0.01	5 6	5.5

Date	24 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M3	10:18	2.37	21.5 21.5	21.5	<0.1	<0.1	8.99 9	9.00	101.9 102.0	102.0	0.56 0.54	0.6	8.19 8.19	8.2	0.09	0.09	<2 <2	<2

Date	27 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M3	9:49	2.38	21.2 21.2	21.2	<0.1 <0.1	<0.1	8.89 8.91	8.90	100.3 100.4	100.4	1.34 1.33	1.3	8.07 8.07	8.1	0.05 0.05	0.05	2 2	2.0



Water Quality Impact Monitoring Result for M4

	Date	1 Feb 23																	
	Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
	M4	10:30	0.40	16.9	16.9	<0.1	< 0.1	8.16	8.16	87.7	87.7	1.4	1.4	7.20	7.1	0.04	0.04	3	3.5
L				16.9		< 0.1		8.15		87.6		1.4		7.02		0.04		4	

	Date	3 Feb 23																	
L	ocation	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p	Н	Sali	nity	SS(	mg/L)
	MA	11.45	0.40	18.5	10.5	< 0.1	ر ۱ د	8.37	9.26	92.9	02.8	3.7	4.0	7.49	7.5	0.06	0.06	4	4.0
	M4	11:45	0.40	18.5	18.5	< 0.1	<0.1	8.34	8.36	92.6	92.8	4.2	4.0	7.49	7.5	0.06	0.06	4	4.0

Date	e 6 Feb 2	23																	
Locati	on Time	!	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
N/4	10.25		0.41	17.7	17.7	< 0.1	ر ۱ د	8.8	0.01	100.3	100.4	2.0	1.0	7.06	7.0	0.08	0.00	3	2.5
M4	10:35	1	0.41	17.7	1/./	< 0.1	<0.1	8.81	8.81	100.4	100.4	1.9	1.9	7.03	7.0	0.08	0.08	2	2.5

Date	8 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	<b>p</b> ]	H	Sali	nity	SS(1	mg/L)
M4	10.45	0.42	19	10.0	< 0.1	ر <u>۱</u>	8.75	9.76	98.9	00.0	1.1	1.1	7.05	7.1	0.06	0.06	2	2.0
M4	10:45	0.43	19	19.0	< 0.1	< 0.1	8.77	8.76	99.0	99.0	1.1	1.1	7.05	7.1	0.06	0.06	2	2.0

Date	10 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
M4	10:30	0.42	19.1	19.1	< 0.1	< 0.1	8.73	8 73	98.5	98.6	1.1	1 1	7.17	7.2	0.08	0.08	2	2.0
IVI	10.50	0.42	19.1	17.1	< 0.1	<b>\0.1</b>	8.73	0.73	98.6	76.0	1.1	1.1	7.17	7.2	0.08	0.00	2	2.0

Date	13 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (ı	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(r	ng/L)
M4	10:30	0.42	20	20.0	< 0.1	< 0.1	8.53	8.54	97.9	98.0	0.9	0.9	7.56	7.6	0.09	0.09	<2	-2
1714	10.30	0.42	20	20.0	< 0.1	<b>\0.1</b>	8.54	0.54	98.0	90.0	0.9	0.9	7.56	7.6	0.09	0.03	<2	<2



	Date	15 Feb 23																	
	Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
ĺ	MA	10.45	0.40	19.2	19.2	< 0.1	ر <u>۱</u>	8.56	9.56	98.6	09.7	1.1	1 1	7.66	7.7	0.09	0.00	<2	-2
	M4	10:45	0.40	19.2	19.2	< 0.1	<0.1	8.56	8.56	98.7	98.7	1.1	1.1	7.66	7.7	0.09	0.09	<2	<2

I	Date	17 Feb 23																	
	Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	р	Н	Sali	nity	SS(1	mg/L)
ĺ	N/4	10.40	0.41	20.1	20.1	< 0.1	ر ۱ د	8.34	0.24	95.8	05.8	2.7	2.7	8.13	0.1	0.09	0.00	<2	-2
	M4	10:40	0.41	20.1	20.1	< 0.1	<0.1	8.34	8.34	95.7	95.8	2.7	2.7	8.13	8.1	0.09	0.09	<2	<2

D	<b>D</b> ate	20 Feb 23																	
Loc	cation	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
١,	\. II. 4	10.20	0.40	18.2	10.2	< 0.1	ر ۱ د	13.51	12.57	140.5	1 / 1 1	1.4	1.4	7.68	77	0.04	0.04	4	2.5
ľ	M4	10:30	0.40	18.2	18.2	< 0.1	<0.1	13.62	13.57	141.7	141.1	1.4	1.4	7.69	7.7	0.04	0.04	3	3.3

Date	22 Feb 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)		bidity TU)	p.	Н	Sali	nity	SS(1	mg/L)
M4	10:45	0.41	17.8 17.8	17.8	<0.1 <0.1	<0.1	13.12 13.11	13.12	137.2 137.0	137.1	1.5 1.5	1.5	7.36 7.36	7.4	0.06	0.06	3 3	3.0

Date	24 Feb 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (ı	mg/L)	DO	(%)		bidity TU)	<b>p</b> ]	Н	Sali	nity	SS(1	ng/L)
M4	9:20	0.42	18.6 18.6	18.6	<0.1 <0.1	< 0.1	8.8 8.78	8.79	97.3 97.1	97.2	5.5 5.1	5.3	8.29 8.29	8.3	0.05	0.05	4 5	4.5

Date	27 Feb 23																	
Location	Time	Depth (m)	Temp	p (oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	pl	Н	Sali	nity	SS(1	mg/L)
M4	10:45	0.40	17	17.0	<0.1	<0.1	8.2	8.17	90.3	90.0	1.3	1.3	7.02	7.0	0.05	0.05	3	3.5
			1/		<0.1		8.14		89.7		1.4		7.02		0.05		4	

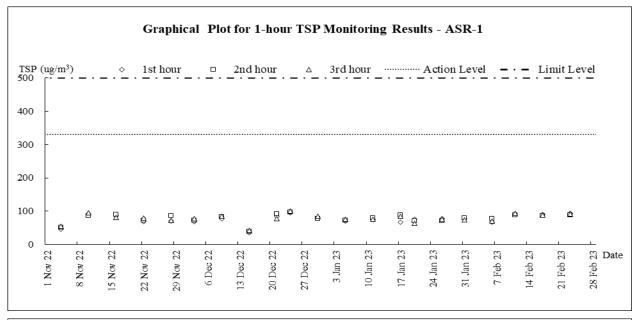


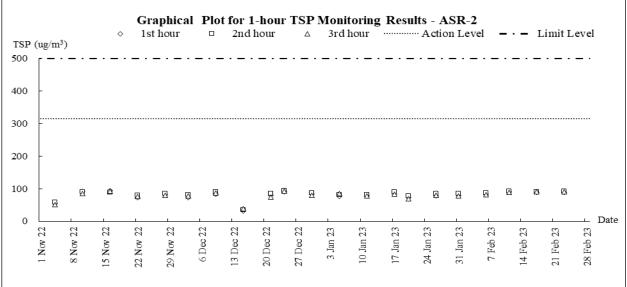
# Appendix I

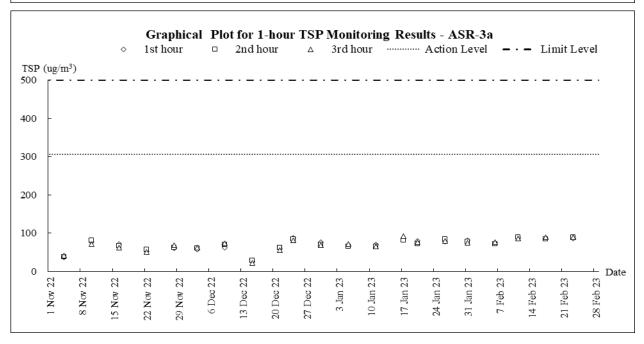
Graphical Plots of Air Quality, Noise and Water Quality



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

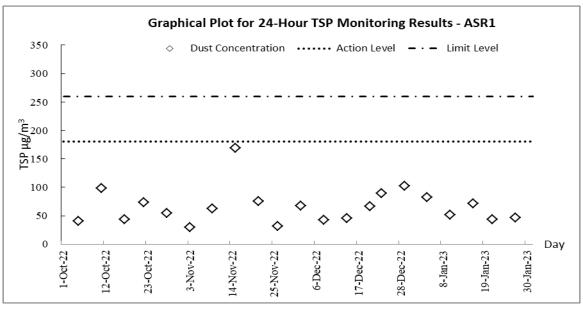


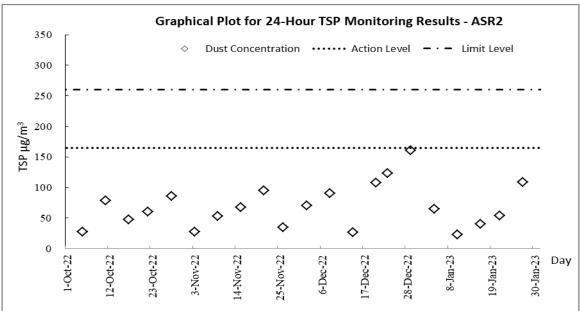


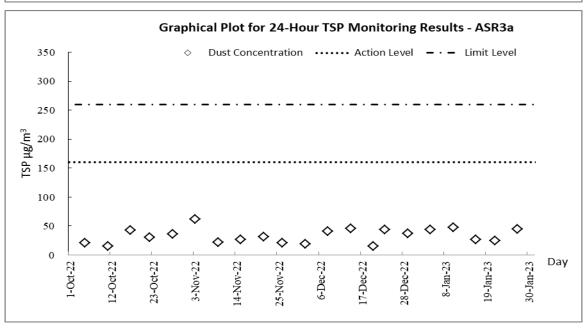




#### Air Quality Impact Monitoring – 24-hour TSP

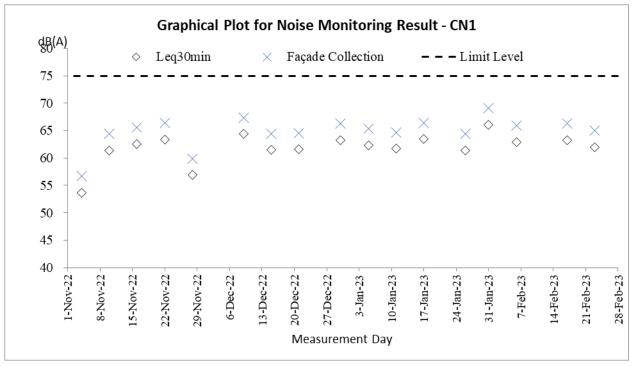


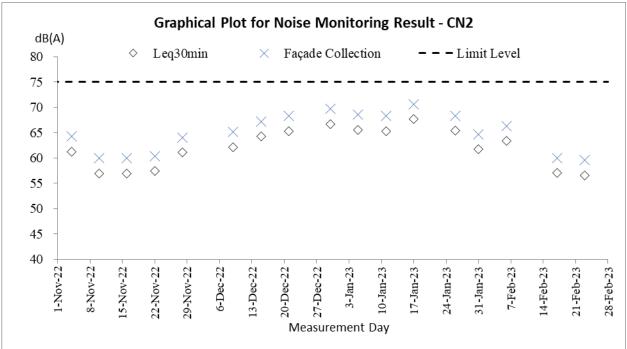




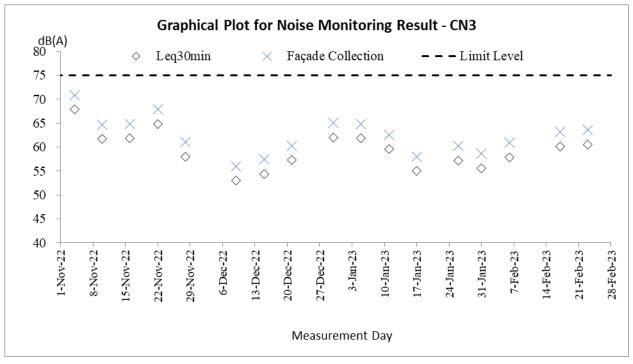


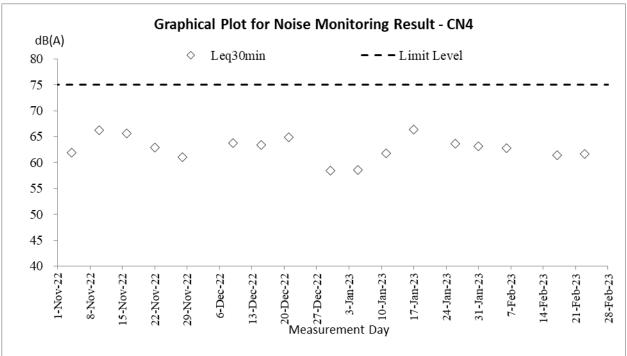
#### **Construction Noise Impact Monitoring**





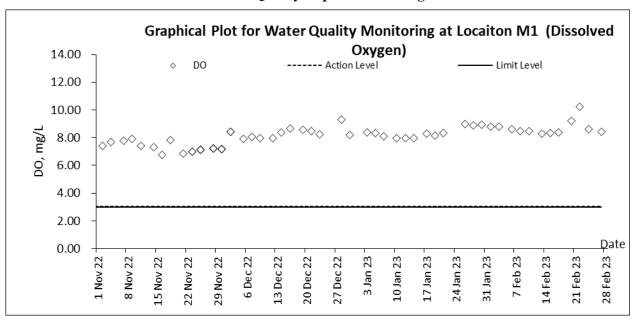


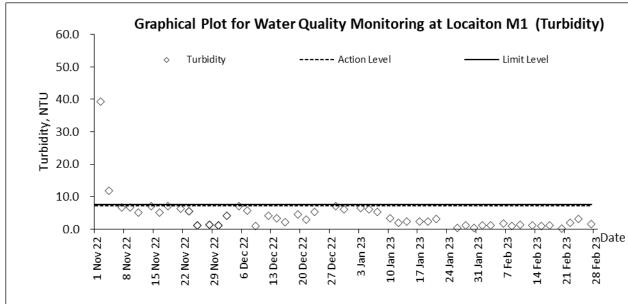


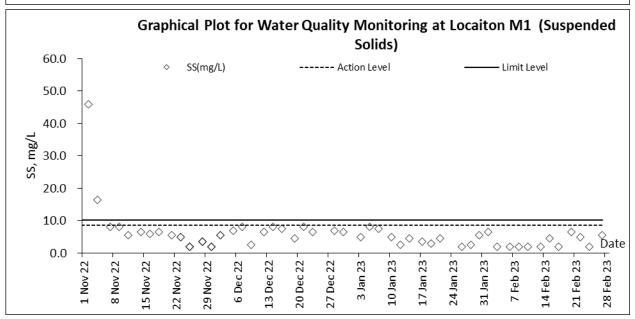




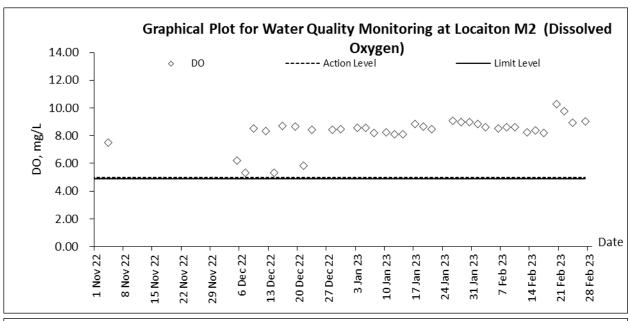
#### Water Quality Impact Monitoring

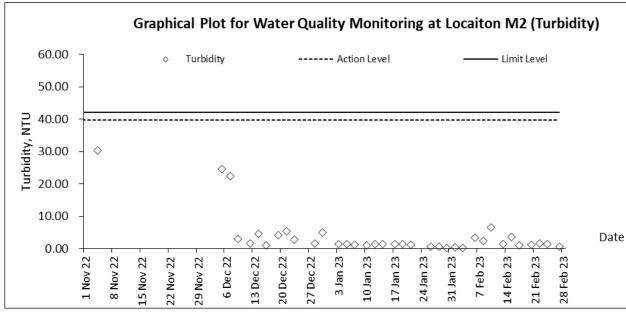


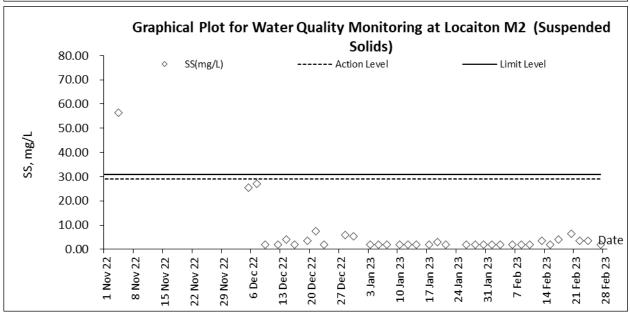




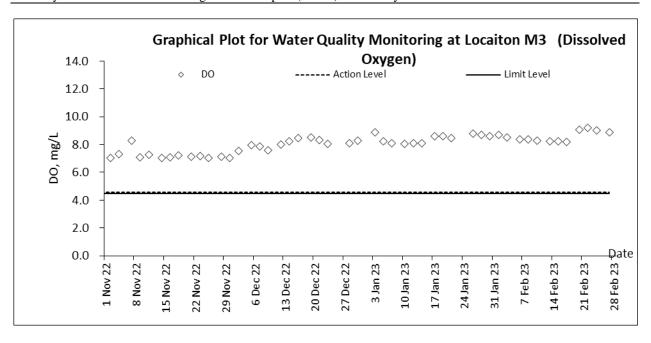


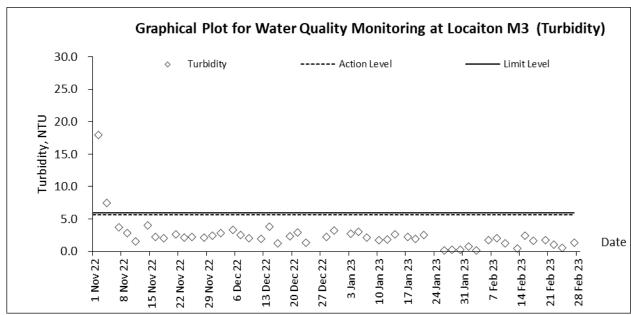


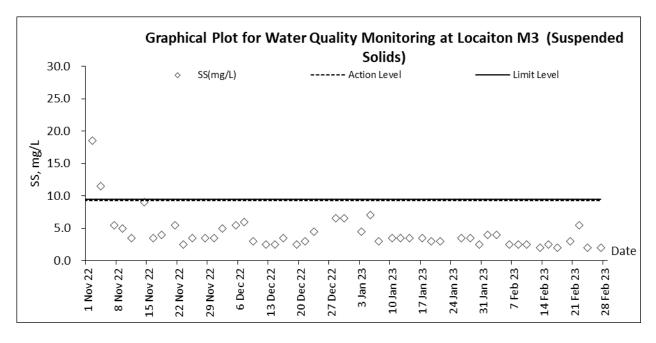




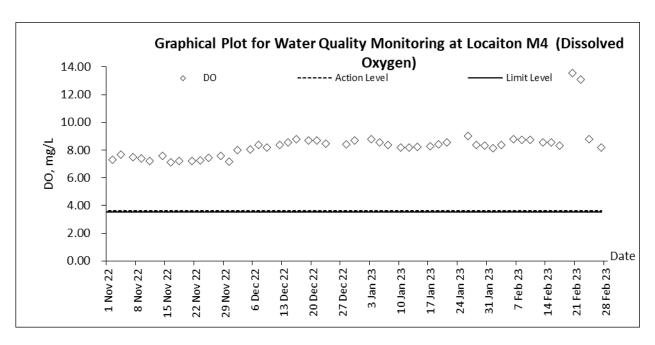


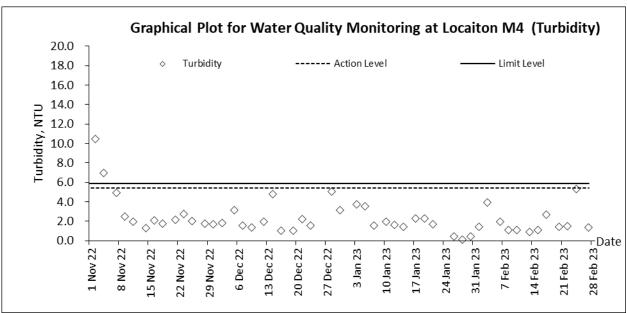




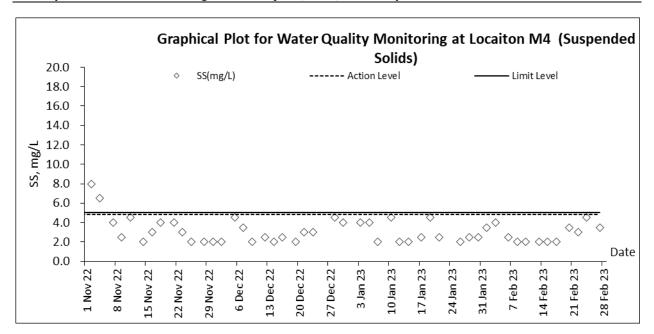














# Appendix J

**Meteorological Data of the Reporting Month** 



				r	Га Kwu	Ling Station	1
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Jan-23	Sun	Dry with sunny periods tomorrow.	0.1	13.2	9.2	61.0	N
2-Jan-23	Mon	Becoming cloudy	Trace	17.7	8	64.0	N
3-Jan-23	Tue	Mainly fine and dry.	Trace	15.7	11.5	69.0	N/NE
4-Jan-23	Wed	Moderate north to northeasterly winds	Trace	16.8	6.2	70.0	N/NE
5-Jan-23	Thu	Moderate north to northeasterly winds	0	19.7	6.2	70.5	N
6-Jan-23	Fri	Cloudy with a few rain patches.	0	18.5	11.2	67.7	N/NE
7-Jan-23	Sat	Moderate east to northeasterly winds	0	17.7	8.5	68.0	N/NE
8-Jan-23	Sun	Cloudy with a few rain patches.	Trace	17.8	6	69.0	E/SE
9-Jan-23	Mon	Moderate to fresh east to northeasterly winds	0.1	18.5	5.5	78.5	N
10-Jan-23	Tue	Cloudy with one or two rain patches.	5.5	17.4	5	90.0	N
11-Jan-23	Wed	Moderate to fresh east to northeasterly winds.	3.2	17.7	5	90.7	Е
12-Jan-23	Thu	Mainly cloudy with coastal fog.	0.5	18.7	13.2	88.2	E/SE
13-Jan-23	Fri	One or two light rain patches.	4.5	21.4	8	91.0	E/SE
14-Jan-23	Sat	Light to moderate southeasterly winds.	3.4	23.7	6.2	83.0	W
15-Jan-23	Sun	Sunny intervals in the afternoon.	Trace	15.1	20	69.2	N/NE
16-Jan-23	Mon	It will be cold. Mainly cloudy and dry.	0	9.8	18.5	63.5	N/NE
17-Jan-23	Tue	Cold and mainly cloudy.	0	10.8	8.5	71.5	N
18-Jan-23	Wed	Fine and dry.Moderate northeasterly winds.	0	Maintena nce	13.2	Maintena nce	N
19-Jan-23	Thu	Fine. Dry in the afternoon.	0	13.0	6.2	68.2	N
20-Jan-23	Fri	Moderate northeasterly winds	Trace	16.1	6	66.7	N/NW
21-Jan-23	Sat	Moderate northeasterly winds	Trace	17.1	7.2	65.2	N/NE
22-Jan-23	Sun	Dry with sunny intervals during the day.	0.6	20.6	7.5	78.0	E/SE
23-Jan-23	Mon	Mainly cloudy.	0	18.6	9	81.0	E/SE
24-Jan-23	Tue	Mainly cloudy.	0.3	13.9	19.5	50.7	N/NE
25-Jan-23	Wed	Bright periods during the day.	0	11.5	8.7	63.7	E/NE
26-Jan-23	Thu	Moderate to fresh east to northeasterly winds.	0	12.7	6.2	71.2	E/SE
27-Jan-23	Fri	Cold in the morning and at night.	0	13.9	15	58.5	N/NE
28-Jan-23	Sat	Moderate to fresh north to northeasterly winds	0	10.2	13.7	45.5	N/NE
29-Jan-23	Sun	Fine and very dry at first.	0	10.6	10.1	51.5	N/NW
30-Jan-23	Mon	Sunny intervals during the day	0	11.7	7.5	57.0	E/SE
31-Jan-23	Tue	Sunny periods. Mainly cloudy tonight.	0	15.6	8	66	Е



# Appendix K

**Ecological Survey Report** 

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.55) – February 2023



# Ecological Survey Report for Contract CV/2016/10



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

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

# Monthly Report of Ecologically Sensitive Habitats Monitoring – February 2023

Revision Date of issue	0 1 March 2023	
Prepared by	Alan Lam	A
Reviewed by	Rachel Siu	Ps
Verified by	Mike Leung	A Company

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	2019 to 2023



#### 1 INTRODUCTION

#### 1.1 <u>BACKGROUND</u>

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

#### 1.2 **OBJECTIVE**

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



#### 2 ECOLOGICALLY SENSITIVE HABITATS

#### 2.1 DESCRIPTION OF HABITATS

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

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

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



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

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

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

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

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

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

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

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

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



#### 3 METHODOLOGY

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

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

Table 3 Survey Schedule

#### 3.1 MAMMAL SURVEY

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

#### 3.2 BIRD SURVEY

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

#### 3.3 HERPETOFAUNA SURVEY

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

#### 3.4 DRAGONFLY SURVEY

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



#### 3.5 BUTTERFLY SURVEY

3.5.1 Butterfly surveys will be conducted along transects shown in Appendix 1 during surveys all butterflies seen will be identified and counted as accurately as possible.

#### 3.6 AQUATIC FAUNA SURVEY

3.6.1 Freshwater fishes and macro-invertebrates will be recorded by direct observation. All species trapped/recorded will be enumerated and identified (to the lowest taxonomic level possible), and the species of conservation importance photographed.



#### 4 RESULT

This monitoring survey started on 11<sup>th</sup> February 2023, a rainy day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed points. All species seen would be identified and counted as accurately as possible.

#### ■ Mammal

There was no mammal species recorded in the monitoring area.

#### ■ Bird

There were a total of 27 birds individuals from 8 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey.

#### ■ Herpetofauna

There was no reptile species recorded in the monitoring area.

There was no amphibian species recorded in the monitoring area.

#### ■ Butterfly

There was a total of 4 butterfly individuals from 2 species recorded in the monitoring area.

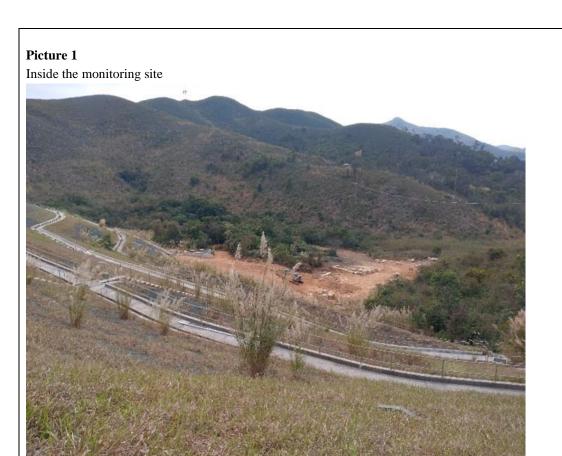
#### Dragonfly

There was no odonate species recorded in the monitoring area.

#### ■ Freshwater communities

There was no freshwater community recorded in the monitoring area.











#### Table 4 Result of mammal in survey

				11/2/2023					
Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland		Wetland		d	
				UG	WL	MA	ww	WC	
		N/A							

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

Table 5 Result of Avifauna in survey

	Common Name				11	1/2/202	23	
Scientific Name			Conservation Status	Non- wetland		v	ıd	
				UG	WL	MA	ww	WC
Spilopelia chinensis	Spotted Dove	珠頸斑鳩					2	
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯					7	
Phylloscopus fuscatus	Dusky Warbler	褐柳鶯					2	
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯		2				
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯		1			2	
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		3				
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥					7	
Phoenicurus auroreus	Daurian Redstart	北紅尾鴝					1	

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

#### Table 6 Result of reptile in survey

				11/2/2023				
Scientific Name	Common Name		Conservation Status		Non- wetland		Wetland	
				UG	WL	MA	ww	WC
		N/A						

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



#### Table 7 Result of amphibian in survey

					11	/2/202	23		
Scientific Name	Common Name	Chinese Name	Conservation Status		Non- wetland		Wetlan		d
				UG	WL	MA	ww	WC	
		N/A							

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

#### Table 8 Result of butterfly in survey

Scientific Name	Common Name		Conservation Status	11/2/2023					
				Non- wetland		Wetland		d	
				UG	WL	MA	ww	WC	
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶					2		
Abisara echerius	Plum Judy	蛇目褐蜆蝶		2					

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

#### Table 9 Result of Odonate in survey

				11/2/2023					
Scientific Name	Common Name	Chinese Name	Conservation Status		Non- wetland		Wetland		
				UG	WL	MA	ww	WC	
		N/A							

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

#### Table 10 Result of freshwater communities in survey

				11/2/2023				
Scientific Name	Common Name	Chinese Name	Conservation Status		Non- wetland		Wetland	
				UG	WL	MA	ww	WC
		N/A						

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

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



#### 5 DISCUSSION

Data analysis was carried out to compare with the biodiversity within the site boundary in the same month over years. General description of the ecological conditions is first revealed in terms of abundance as well as species richness, following by statistical analysis of the existing database. The result is considered as significant whenever the drop of diversity indexes exceeds the percentages mentioned in previous sections 2.2 and 2.3.

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

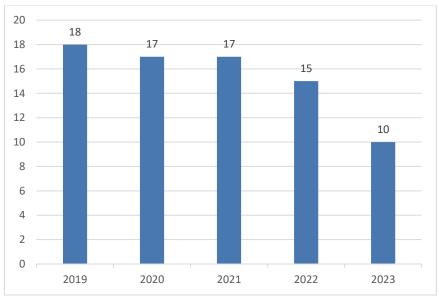


Figure 1: Bar chart showing the total species richness within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)

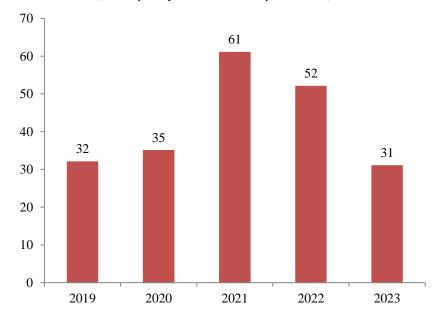


Figure 2: Bar chart showing the total abundance within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)



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

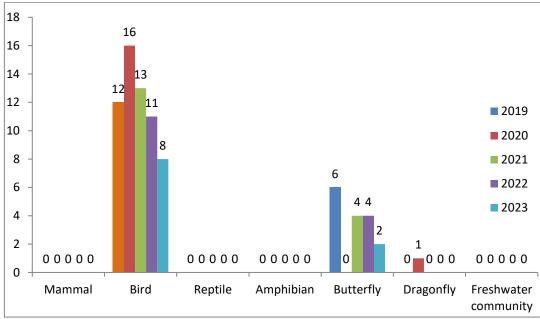


Figure 3: Bar chart showing the species richness within site boundary by taxa from 2019 to 2023 (Actual quantity annotated at the top of each bar)

5.3 According to EM&A Manual, monitoring measures was determined by the species diversity of types of sensitive habitats, i.e. non-wetland and wetland habitats. Abundance and species richness by habitat type in February over years were compared in Figures 4 and 5.

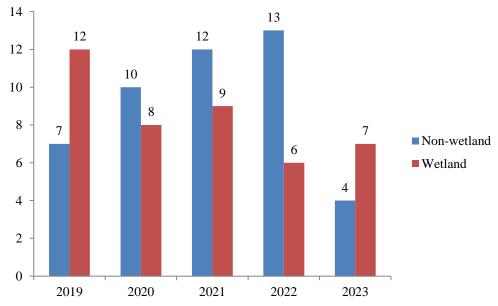


Figure 4: Bar chart showing the species richness based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)



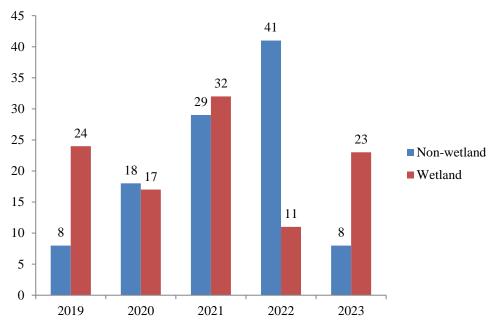
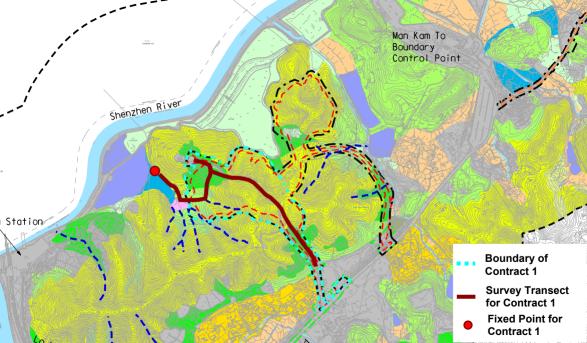


Figure 5: Bar chart showing the abundance based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)

After analysing survey results in February from 2019 to 2023, there was no significant drop in species richness and abundance for wetland habitat. Yet, good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.



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



Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.55) – February 2023



## Ecological Survey Report for Contract CV/2017/02



# Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery – Infrastructural Works at Man Kam To Road and Lin Ma Hang Road

# Monthly Report of Ecologically Sensitive Habitats Monitoring – February 2023

Revision Date of issue	0 1 March 2023	
Prepared by	Alan Lam	积
Reviewed by	Rachel Siu	Ps
Verified by	Mike Leung	A

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### 1 INTRODUCTION

### 1.1 <u>BACKGROUND</u>

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

### 1.2 OBJECTIVE

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



### 2 ECOLOGICALLY SENSITIVE HABITATS

### 2.1 <u>DESCRIPTION OF HABITATS</u>

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

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

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



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

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

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

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

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

### 2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



### 3 METHODOLOGY

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

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

Table 3 Survey Schedule

### 3.1 MAMMAL SURVEY

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

### 3.2 BIRD SURVEY

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

### 3.3 HERPETOFAUNA SURVEY

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

### 3.4 DRAGONFLY SURVEY

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



### 3.5 BUTTERFLY SURVEY

3.5.1 Butterfly surveys will be conducted along transects shown in Appendix 1 during surveys all butterflies seen will be identified and counted as accurately as possible.

### 3.6 AQUATIC FAUNA SURVEY

3.6.1 Freshwater fishes and macro-invertebrates will be recorded by direct observation. All species trapped/recorded will be enumerated and identified (to the lowest taxonomic level possible), and the species of conservation importance photographed.



### 4 RESULT

This monitoring survey started on 11<sup>th</sup> February 2023, a rainy day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. All species seen would be identified and counted as accurately as possible.

### Mammal

There was no mammal recorded in the monitoring area.

### ■ Bird

There were total of 4 bird individuals from 3 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey.

### ■ Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian recorded in the monitoring area.

### ■ Butterfly

There was no butterfly recorded in the monitoring area.

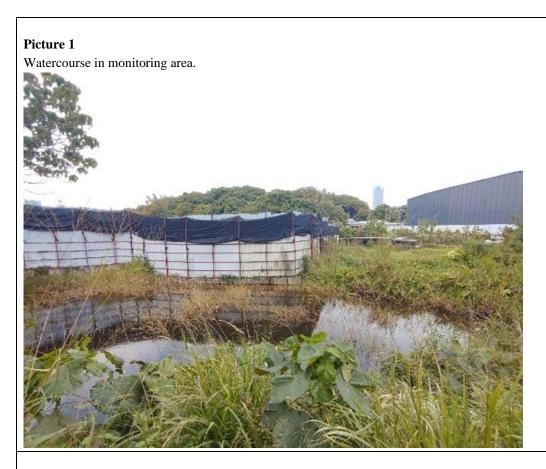
### ■ Dragonfly

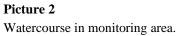
There was no odonate recorded in the monitoring area.

### ■ Freshwater communities

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











### Table 4 Result of mammal in survey

Scientific Name	Common Name		Conservation Status	11/2/2023					
		- 1.1		UG	WL	MA	ww	WC	
		N/A							

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

### Table 5 Result of Avifauna in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	11/2/2023					
				UG	WL	MA	ww	WC	
Amaurornis phoenicurus	White-breasted Waterhen	白胸苦惡鳥				1			
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯		2					
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1					

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

### Table 6 Result of reptile in survey

Scientific Name	Common Name		Conservation Status	11/2/2023					
				UG	WL	MA	ww	WC	
N/A									

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

### Table 7 Result of amphibian in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	11/2/2023						
				UG	WL	MA	ww	WC		
		N/A								

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

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



### Table 8 Result of butterfly in survey

Scientific Name	Common Name		Conservatio n Status	11/2/2023					
				UG	WL	MA	ww	WC	
		N/A							

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

### Table 9 Result of Odonate in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	11/2/2023						
				UG	WL	MA	ww	WC		
		N/A								

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

### Table 10 Result of freshwater communities in survey

Scientific Name	Common Name		Conservatio n Status	11/2/2023					
				UG	WL	MA	ww	WC	
Gambusia affinis	Mosquito fish	食蚊魚						+	
Puntius semifasciolatus	Chinese Barb	五線無鬚舥						+	

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

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



### 5 DISCUSSION

Data analysis was carried out to compare with the biodiversity within the site boundary in the same month over years. General description of the ecological conditions is first revealed in terms of abundance as well as species richness, following by statistical analysis of the existing database. The result is considered as significant whenever the drop of diversity indexes exceeds the percentages mentioned in previous sections 2.2 and 2.3.

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

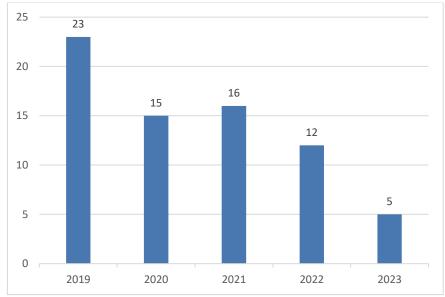


Figure 1: Bar chart showing the total species richness within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)

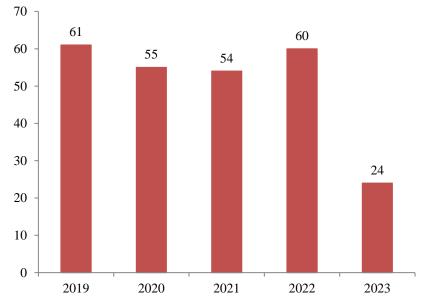


Figure 2: Bar chart showing the total abundance within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)



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

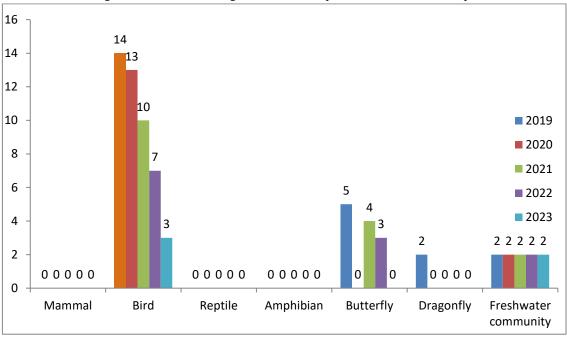


Figure 3: Bar chart showing the species richness within site boundary by taxa from 2019 to 2023 (Actual quantity annotated at the top of each bar)

5.3 According to EM&A Manual, monitoring measures was determined by the species diversity of types of sensitive habitats, i.e. non-wetland and wetland habitats. Abundance and species richness by habitat type in February over years were compared in figures 4 and 5.

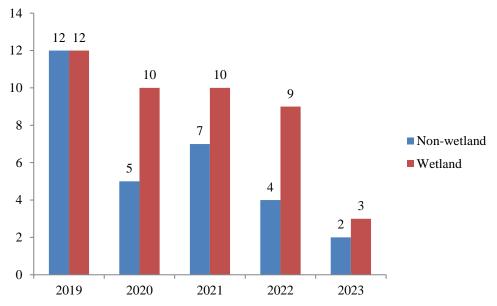


Figure 4: bar chart showing the species richness based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)



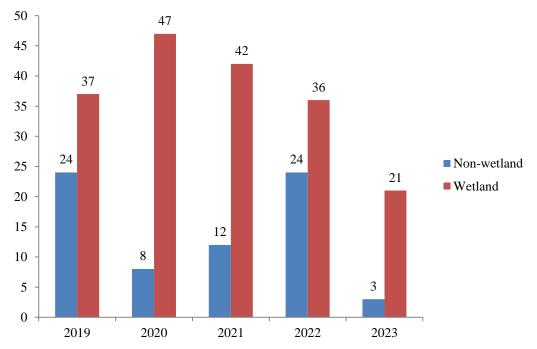
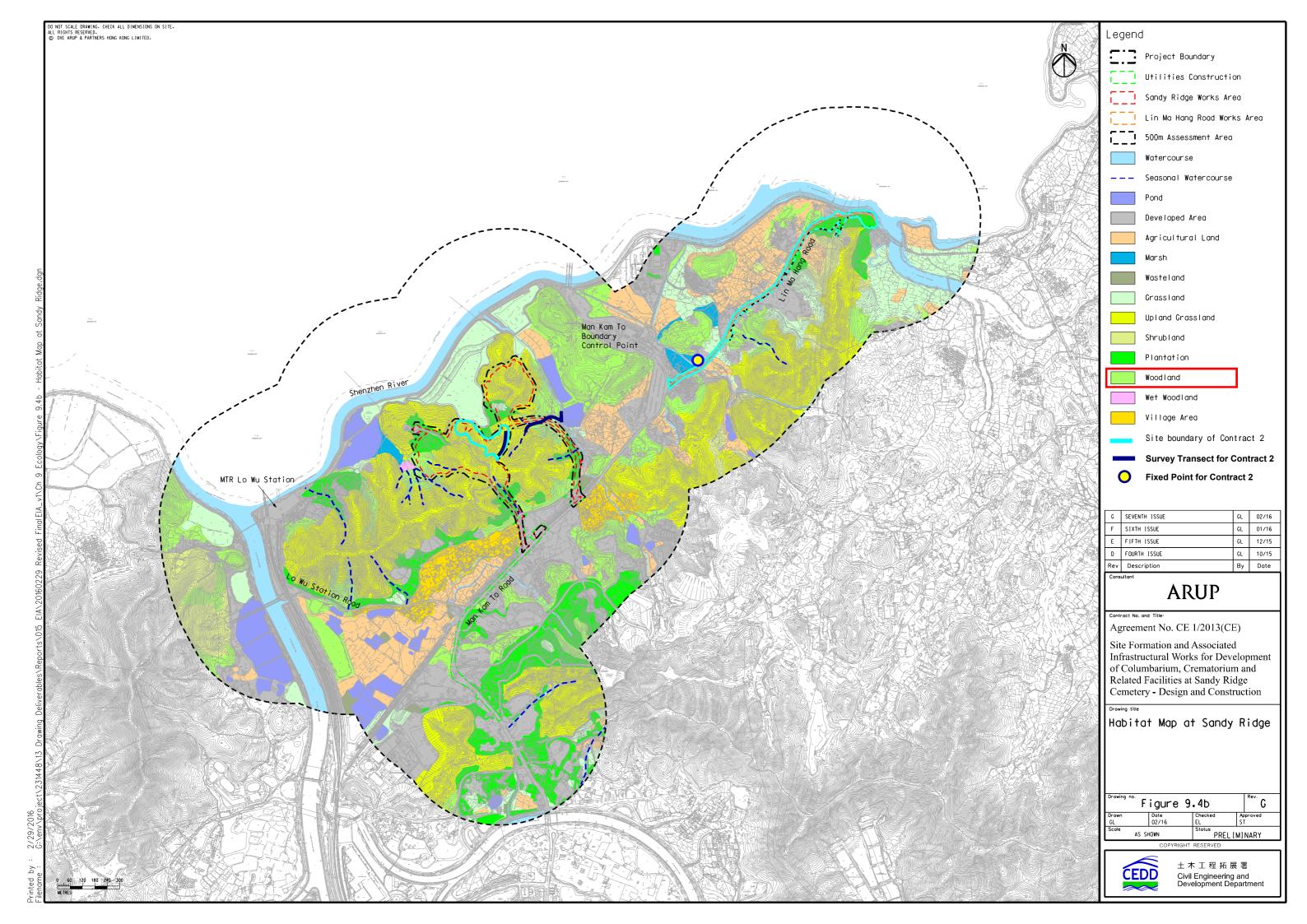


Figure 5: bar chart showing the abundance based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)

After analysing survey results in February from 2019 to 2023, there was a decrease in species richness and abundance for wetland and non-wetland habitats. Still, a good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.



### **Appendix I – Transect Routes for Contract CV/2017/02**





### **Appendix** L

**Landscape & Visual Inspection Checklist** 



### Contract No. CV/2016/10

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

Landscape and Visual Impact Assessment Checklist for Site Audit

Date/ Time: <u>28/02/2023 10:30</u> Weather: <u>Fine/ Overcast/ Rain/ Windy</u>

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

### **Summary / Remarks:**



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

N/A

### **New observation:**

N/A

### **Reminders:**

- 1. Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement.
- 2. Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.
- 3. Transplanted trees T2465 and T2928 were in fair health condition with normal foliage color and density. Contractor is reminded to provide proper maintenance according to approved method statement.

### **Photo Record:**



General view (1)



General view (2)



General view (3)



General view (4)





Transplanted tree (T-2465)

Fig F.



Transplanted tree (T-2928)



### Contract No. CV/2017/02

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

Development of Columbarium at Sandy Ridge Comptons

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

Date/ Time: 28/02/2023 11:30 Weather: Fine/ Overcast/ Rain/ Windy

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

### **Summary / Remarks:**



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

N/A

### **New Observation:**

N/A

### **Reminders:**

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

### **Photo Record:**

Fig A. Fig B.





General view (1)

General view (2)





General view (3)

General view (4)



### Signature:

		Signature Board High	Date
Recorded by	Registered Landscape Architect	本 本 本 本 本 本 は な は な な な な な な な な な な な な な	28 Feb 2023
Checked by	Environmental Team Leader	An	10 Mar 2023
Checked by	Independent Environmental Checker		13 March 2023



### Appendix M

**Monthly Summary Waste Flow Table** 

### Monthly Summary Waste Flow Table for 2023

Department:	Civil Engineering and Dev	elopment Department	Contract No.:	CV/2016/10			
Contract Title:	Site Formation and Assoic	ated Infrastructural Work	s for Developme	nt of Columbar	ium at Sandy Ridge Cemetery		
Commencement Date:	15-Dec-2017	Estimated completic	on Date 22-I	Dec-2023	Estimated Contract Sum:	780M	

		Actual Quantitie	s of Inert C&D M	laterials Generated	d Monthly			Actual Quantities	of C&D Wastes	Generated Monthly	<i>I</i>
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan	0.340	0.000	0.000	0.000	0.340	0.000	0.000	0.000	0.000	0.000	0.020
Feb	0.300	0.000	0.000	0.000	0.300	0.000	0.000	0.000	0.000	0.000	0.015
Mar											
Apr											
May											
June											
Sub-total	0.640	0.000	0.000	0.000	0.640	0.000	0.000	0.000	0.000	0.000	0.035
July											
Aug											
Sept											
Oct											
Nov											
Dec											
Total	0.640	0.000	0.000	0.000	0.640	0.000	0.000	0.000	0.000	0.000	0.035

Notes: (1) The waste flow table should cover the whole construction period of the Contract.

- (2) The original estimates of the C&D materials should be the estimates at contract commencement and should not be altered during construction.
- (3) Inert C&D materials that are specified in the Contract to be imported for use at the Site shall be separately indicated.
- (4) The yearly estimates of the C&D materials should be updated as appropriate taking into account the latest works programme etc.
- (5) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (6) Broken concrete for recycling into aggregates.



Appendix N

**Complaint Log** 



**Complaint Log for Contract 1** 

Log ref.	Date of complaint	Complaint route	Reference no.	Complaint nature	Investigation fining	Status
1	15-Apr-21	EPD	EPD Ref.: EP3/N07/RN/8770-21	Air Quality	Non-project related	Interim IR was submitted to EPD on 22 April 2021 and included in EM&A Report – Apr 2021
2	11-Feb-22	EPD	EPD Ref.: EP3/N07/RN/03921-22	Noise	Non-project related	Interim IR was submitted to EPD on 25 Feb 2022 and included in EM&A Report – Feb 2021

**Complaint Log for Contract 2** 

			Complaint Log fo	or Contract	<u> </u>	
Log ref.	Date of complaint	Complaint route	Reference no.	Complaint nature	Investigation fining	Status
1	4-Sep-20	EPD	EPD Ref.: EP/RN/419300	Water quality	Non-project related	Interim IR was submitted to EPD on 14 Sep 2020 and included in EM&A Report – Sep 2020
2	15-Apr-21	EPD	EPD Ref.: EP3/N07/RN/8770-21	Air Quality	Non-project related	Interim IR was submitted to EPD on 22 April 2021 and Included in EM&A Report – Apr 2020
3	11-Feb-22	EPD	EPD Ref.: EP3/N07/RN/03921-22	Noise	Non-project related	Interim IR was submitted to EPD on 25 Feb 2022 and included in EM&A Report – Feb 2021
4	14-July-22	EPD	EPD Ref.: N07/RN/00014141-22	Soil/muddy water	Non-project related	Interim IR was submitted to EPD on 19 Aug 2022 and included in EM&A Report – Aug 2022
5	23-9-22	EPD	EPD Ref.: N07/RN/00020415-22	Air Quality	Non-project related	Interim IR was submitted to EPD on 30 Sep 2022 and included in EM&A Report – Sep 2022

Name of Department: CEDD

### Monthly Summary Waste Flow Table for 2023

	A	ctual Quantities	of Inert C&D M	Iaterials Gener	ated Monthl	у	Actual Q	uantities of C	C&D Wastes	Generated	Monthly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in Litre)	(in '000kg)
JAN	191.800	0.000	0.000	0.000	191.8	0.000	0.000	0.000	0.000	0.000	5.800
FEB	356.600	0.000	0.000	0.000	356.6	0.000	0.000	0.000	0.000	0.000	9.600
MAR											
APRIL											
MAY											
JUN											
Sub Total	548.400	0.000	0.000	0.000	548.400	0.000	0.000	0.000	0.000	0.000	15.400
JUL											
AUG											
SEP											
ОСТ											
NOV											
DEC											
Total	548.400	0.000	0.000	0.000	548.400	0.000	0.000	0.000	0.000	0.000	15.400

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

Name of Department: CEDD

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

### Notes:

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



### **Appendix O**

Implementation Schedule for Environmental Mitigation Measures

# Environmental Mitigation Implementation Schedule - Sandy Ridge

		-			•		
EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended Measures & Main Concerns to address	Agent	Timing	Stage	and / or standards to be achieved	status and remark*
Common A	Common Mitigation Measures (Applicable to ALL Project Components, including DPs and Non-DPS)	(S)					
Constructi	Construction Dust Impact						
S4.4.5.2	The contractor shall follow the procedures and requirements given in the Air Pollution	Minimise dust impact	Contractor	All	Construction	• APCO	Implemented.
	Control (Construction Dust) Regulation	at the nearby sensitive		construction	phase	• To control the dust	
		receivers		sites		impact to meet	
						HKAQO and	
						IM-EIAO criteria	
S4.4.5.3	Water spraying every hom for all active works area.	Minimise dust impact	Contractor	All	Construction	• APCO	Implemented.
		at the nearby sensitive		construction	phase	• To control the dust	*2 nos. of water
		receivers		sites		impact to meet	truck were running
						HKAQO and	on haul road for
						TM-EIAO	sufficient water
						criteria	spraying
S4.4.5.2	<ul> <li>Any excavated or stockpile of dusty material should be covered entirely by</li> </ul>	Minimise dust impact	Contractor	All	Construction	• APCO	Implemented.
	impervious sheeting or sprayed with water to maintain the entire surface wet and	at the nearby sensitive		construction	phase	<ul> <li>To control the dust</li> </ul>	
	then removed or backfilled or reinstated where practicable within 24 hours of the	receivers		sites		impact to meet	
	excavation or unloading;					HKAQO and	
	<ul> <li>Any dusty materials remaining after a stockpile is removed should be wetted with</li> </ul>					TM-EIAO	Implemented
	water and cleared from the surface of roads;					criteria	
	<ul> <li>A stockpile of dusty material should not be extended beyond the pedestrian</li> </ul>						Implemented
	barriers, fencing or traffic cones;						
	<ul> <li>The load of dusty materials on a vehicle leaving a construction site should be</li> </ul>						Implemented
	covered entirely by impervious sheeting to ensure that the dusty materials do not						
	<ul> <li>reak from the venicle;</li> <li>Vehicle wheel washing facilities should be provided at each construction site exit.</li> </ul>						Implemented
	Immediately before leaving the construction site, every vehicle should be washed						
	to remove any dusty materials from its body and wheels;						
	<ul> <li>When there are open excavation and reinstatement works, hoarding of not less</li> </ul>						Implemented
	than 2.4m high should be provided as far as practicable along the site boundary.						
	Good site practice shall also be adopted by the Contractor to ensure the conditions						
	of the hoardings are properly maintained throughout the construction period;						
	<ul> <li>The portion of any road leading only to construction site that is within 30m of a</li> </ul>						
	vehicle entrance or exit should be kept clear of dusty materials;						Implemented
	<ul> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or</li> </ul>						
	other mechanical breaking operation takes place should be sprayed with water or						Implemented
	a dust suppression chemical continuously;						
	<ul> <li>Any area that involves demolition activities should be sprayed with water or a</li> </ul>						

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
	dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet;  • Any skip hoist for material transport should be totally enclosed by impervious sheeting;  • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;  • Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system;  • Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.						Implemented Implemented Implemented Implemented
S4.4.5.1	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected representative dust monitoring station	Construction	• TM-EIAO	Implemented. 3 dust monitoring stations were Implemented.
S4.4.5.3 • D  S	<ul> <li>All road surface within the barging facilities will be paved.</li> <li>Dust enclosures will be provided for the loading ramp, installation of 3- sided screen with top cover and the provision of water sprays at the discharge point would be provided.</li> <li>Vehicles will be required to pass through designated wheel wash facilities.</li> <li>Continuous water spray at the loading point.</li> </ul>	Minimise dust impact at the nearby sensitive receivers	Contractor	Barging point at Siu Lam	Construction	• TM-EIAO	No Applicable. * Barging point at Siu Lam is not in used.
S5.5.3	Implement the following good site management practices:  only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;  machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;  plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;  silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;  mobile plant should be sited as far away from NSRs as possible and practicable;  material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from onsite construction	Control construction noise	Contractor	All construction sites	Construction	• Annex 5, TM-EIAO	Implemented Implemented Implemented Implemented Implemented Implemented

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
	activities.						
S5.5.5.5	Adopt quiet plants during the construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road. The quiet plants should be made reference to the PME listed in the TM or the QPME/ other commonly used PME listed in EPD web pages or taken from BS5228: Part 1: 2009 Noise Control on Construction and Open Sites as far as possible.	Reduce the noise levels of plant items	Contractor	Works area for construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road	Construction	• Annex 5, TM-EIAO	Implemented * Quiet plants were in used.
85.5.5.6	Install temporary noise barriers (in the form of site hoardings, approx. 2.4m high) located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites where practicable	Construction	Annex 5, TM-EIAO	Implemented where necessary. * Temporary noise barriers are not practicable due to site constraint.
S5.5.5.7 - S5.5.5.12	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered upper portion of superficial density no less than 7kg/m2 on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressors, generators etc.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction	Annex 5, TM-EIAO	Implemented where necessary. * Movable noise barriers are not practicable due to site constraint.
S5.5.5.13	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction noise	Contractor	All construction sites where practicable	Construction	Annex 5, TM-EIAO	Implemented

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
S13.2.1.1 - S13.4.1.2	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction	TM-EIAO	Implemented.  * 4 noise monitoring stations Implemented.
S5.6.6.4	Provide a series of noise mitigation measures including absorptive noise barriers and low noise road surfacing materials along Lin Ma Hang Road and Sha Ling Road before operation of the proposed project for existing and planned representative NSRs.  Locations of noise mitigation measures are stated as following:  For existing representative NSRs  • Approx. 12m of absorptive noise barrier 2.5m above road level along Sha Ling Road (MM1);  • Approx. 22m of absorptive noise barrier 2.5m above road level along Project Road near Sha Ling Road (MM3);  • Approx. 23m of absorptive noise barrier 3m above road level along Project Road near Sha Ling Road (MM4);  • Approx. 21m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM6);  • Approx. 21m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM6);  • Approx. 14m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM8);  • Approx. 18m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM8);  • Approx. 19m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM8);  • Approx. 3m of absorptive noise barrier 3m above road level along Lin Ma Hang Road opposite San Uk Ling (MM1);  • Approx. 185m of absorptive noise barrier 3m above road level along Lin Ma Hang Road opposite San Uk Ling (MM1);  • Approx. 185m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM1);  • Approx. 185m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM1);	Reduce operation noise from road traffic	Contractor	Refer to Figures 5.6.9 Cof the EIA Report	Prior to operation of the Project for existing representative NSRs. While for barriers to protect planned representative NSRs, it should constructed before intake of planned representative NSRs.	• TM-EIAO	Shall be implemented Prior to operation of the Project.
	Koad near Muk Wu Nga Y iu (MM12);  • Approx. 47m of absorptive noise barrier 5m above road level along Lin Ma Hang						

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
	<ul> <li>Road near Muk Wu Nga Yiu (MM13);</li> <li>Approx. 31m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM14);</li> <li>Approx. 31m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM15);</li> <li>Approx. 41m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM16);</li> <li>Approx. 340m of low noise surfacing materials along Lin Ma Hang Road near Muk Wu Nga Yiu (MM17).</li> </ul>						
Water Qua	Water Quality (Construction Phase)						
S6.4.4.1 - S6.4.4.3	In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following:	To minimise water quality impact from construction site	Contractor	All construction sites where	Construction phase	Water Pollution Control Ordinance     ProPECC PN1/94     TM-F1AO	
	At the start of site establishment, perimeter cut-off drains to direct offsite water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction:	construction activities				• TM-DSS	Implemented
	• Diversion of natural stormwater should be avoided as far as possible. The design of temporary on-site drainage should prevent runoff going through site surface, construction machinery and equipment in order to avoid or minimise polluted runoff. Sedimentation tanks with sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacities are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity shall be flexible and able to handle multiple inputs from a variety of sources and suited to applications where the influent is pumped;						Implemented
	• The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the						Implemented
	<ul> <li>The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94. The detailed design of the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction;</li> <li>Construction works should be programmed to minimise surface excavation works</li> </ul>						Implemented
	during the rainy seasons (April to September). All exposed earth areas should be						

completed all vicewards of a soon to possible affect entraverse contaction completed and vicewards and expension of a completed and vicewards of a soon to contact measurement and the contact measurement and measurement and the contract measurement and contracted measurement and measurement and contracted measurement and contrac	EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
		completed and vegetated as soon as possible after earthworks have been completed. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be						
								Implemented
		backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities:						
								Implemented
		tinguarity inspected and manneamed to change proper and effected operation as an times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated						
		areas;  All onen etockniles of construction materials (for example accreases and and						
		fill material) of more than 50m3 should be covered with tarpaulin or similar fabric						Implemented
		during rainstorms. Measures should be taken to prevent the washing away of						
		temporarily sealed so as to prevent silt, construction materials or debris being						Implemented
		l into the drainage system and storm runoff being						
								Implemented
Particular attention should be paid to the control of silty surface runo storm events, especially for areas located near steep slopes;  All vehicles and plant should be cleaned before leaving a constructio ensure no earth, mud, debris and the like is deposited by them on roa adequately designed and sited wheel washing facilities should be pro every construction site exit where practicable.  Wash-water should have sand and silt settled out and removed at leas weekly basis to ensure the continued efficiency of the process. The access road leading to, and exiting from, the wheel-wash bay to the pshould be paved with sufficient backfall toward the wheel-wash bay to the pshould be paved with sufficient backfall toward the wheel-wash bay vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstrea oil/fuel pollution sources. The oil interceptors should be emptied and regularly to prevent the release of oil and grease into the storm water system after accidental spillage. A bypass should be provided for the system after accidental spillage.		or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.						,
storm events, especially for areas located near steep slopes; All vehicles and plant should be cleaned before leaving a construction ensure no earth, mud, debris and the like is deposited by them on roa adequately designed and sited wheel washing facilities should be pro every construction site exit where practicable.  Wash-water should have sand and silt settled out and removed at leas weekly basis to ensure the continued efficiency of the process. The access road leading to, and exiting from, the wheel-wash bay to the pshould be paved with sufficient backfall toward the wheel-wash bay vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstree oil/fuel pollution sources. The oil interceptors should be emptied and regularly to prevent the release of oil and grease into the storm water system after accidental spillage. A bypass should be provided for the		Particular attention should be paid to the control of silty surface runoff during						
ensure no earth, mud, debris and the like is deposited by them on roa adequately designed and sited wheel washing facilities should be pro every construction site exit where practicable.  Wash-water should have sand and silt settled out and removed at leas weekly basis to ensure the continued efficiency of the process. The access road leading to, and exiting from, the wheel-wash bay to the pshould be paved with sufficient backfall toward the wheel-wash bay to the pshould be paved with sufficient backfall toward the wheel-wash bay vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstres oil/fuel pollution sources. The oil interceptors should be emptied and regularly to prevent the release of oil and grease into the storm water system after accidental spillage. A bypass should be provided for the		storm events, especially for areas located near steep slopes;  • All vehicles and ulant should be cleaned before leaving a construction site to						
adequately designed and sited wheel washing facilities should be pro- every construction site exit where practicable.  Wash-water should have sand and silt settled out and removed at leas weekly basis to ensure the continued efficiency of the process. The access road leading to, and exiting from, the wheel-wash bay to the p should be paved with sufficient backfall toward the wheel-wash bay vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstree oil/fuel pollution sources. The oil interceptors should be emptied and regularly to prevent the release of oil and grease into the storm water system after accidental spillage. A bypass should be provided for the		ensure no earth, mud, debris and the like is deposited by them on roads. An						Implemented
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		should be paved with sufficient backfall toward the wheel-wash bay to prevent						
		vehicle tracking of soil and silty water to public roads and drains;						
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interceptors to prevent flushing during heavy rain;		system area accusement spinage. A bypass shound be provided for the on interceptors to prevent flushing during heavy rain:						

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
	<ul> <li>Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts;</li> <li>All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby;</li> <li>Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the water bodies, marsh and ponds;</li> <li>Adopt best management practices.</li> </ul>						Implemented Implemented Implemented
S6.4.4.4  - S6.4.4.5	<ul> <li>Sewage from workforce</li> <li>Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance;</li> <li>Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the Project;</li> <li>Regular environmental audit on the construction site should be conducted in order to provide an effective control of any malpractices and achieve continual improvement of environmental performance on site.</li> </ul>	To minimise water quality from sewage effluent	Contractor	All construction sites where practicable	Construction	Water Pollution Control Ordinance TM-DSS	Implemented Implemented Implemented
S6.4.4.6	<ul> <li>Operation of Barging Point at Siu Lam</li> <li>All barges should be fitted with tight bottom seals to prevent leakage of materials during transport;</li> <li>Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation;</li> <li>All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and</li> <li>Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water.</li> <li>Mitigation measures for land-based activities as outlined in Section 6.4.4 should be applied to minimise water quality impacts from site runoff and open stockpile spoils at the proposed barging facilities where appropriate.</li> </ul>	To minimise water quality from operation of barging point at Siu Lam	Contractor	All construction sites where practicable	Construction	Water Pollution Control Ordinance TM-DSS	No Applicable. * Barging point at Siu Lam is not in used.
Water Qua	Water Quality (Operational Phase)						

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
S6.5.4.1 - S6.5.4.6	<ul> <li>The following mitigation measures during operational phase are recommended:</li> <li>Sewage and wastewater discharge should be connected to foul sewerage system;</li> <li>Proper drainage systems with silt traps and oil interceptors should be installed;</li> <li>The design of road gullies with silt traps should be incorporated especially for the catchment leading to the existing wet woodland area located at the north of the site;</li> <li>The silt traps and oil interceptors should be cleaned and maintained regularly, especially before peak seasons of the visitors in Ching Ming</li> <li>Festival and Chung Yeung Festival;</li> <li>Energy dissipaters should be installed at the seasonally wet watercourses to reduce the magnitude of the first flush in order to minimise the erosion impact to the wet woodland.</li> </ul>	To minimise the road runoff, wastewater discharge and erosion of seasonal watercourse during the operational phase	Highways Department /Contractors	Whole alignment	Construction / Operational Phase	Water Pollution Control Ordinance     TM-DSS	For Operational phase
Waste Man	Waste Management (Construction Waste)						
S7.3.3.8	Construction & Demolition Material Management Plan (C&DMMP)  • A C&DMMP shall be submitted to the Public Fill Committee for approval in the case of C&D materials disposal exceeding 50,000m3.	To enhance the management of construction and demolition (C&D) material including rock in public works projects	Contractor	All construction sites	Construction	Project Administrative Handbook for Civil Engineering Works, 2012 Edition	
S7.3.4.2	Good Site Practice The following good site practices are recommended throughout the	Minimise waste generation	Contractor	All	Construction phase	Waste Disposal     Ordinance	-
	<ul> <li>construction activities:         <ul> <li>nomination of an approved personnel, such as a site manager, to be responsible for the implementation of good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site;</li> </ul> </li> </ul>	during construction		sites			Implemented Implemented
	<ul> <li>training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling;</li> <li>provision of sufficient waste disposal points and regular collection for disposal;</li> <li>appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed</li> </ul>						Implemented Implemented
	<ul> <li>containers;</li> <li>regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>a Waste Management Plan (WMP) should be prepared by the contractor and submitted to the Engineer for approval.</li> </ul>						Implemented Implemented

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
S7.3.4.3	Waste Reduction Measures  Waste reduction is best achieved at the planning and design phase, as well as by ensuring the implementation of good site practices. The following recommendations are proposed to achieve reduction:  • segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;  • proper storage and site practices to minimise the potential for damage and contamination of construction materials;  • plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste;  • sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete metal etc.);  • provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.	Reduce waste generation	Contractor	All construction sites	Construction	Waste Disposal     Ordinance	Implemented Implemented Implemented Implemented
S7.3.4.5	Storage of Waste  The following recommendation should be implemented to minimise the impacts:  • non-inert C&D materials such as soil should be handled and stored well to ensure secure containment;  • stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away;  • different locations should be designated to stockpile each material to enhance reuse;	Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction phase	• Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance • ETWB TCW No. 19/2005	Implemented Implemented Implemented
S7.3.4.6	Collection and Transportation of Waste  The following recommendation should be implemented to minimise the impacts:  • remove waste in timely manner;  • employ the trucks with cover or enclosed containers for waste transportation;  • obtain relevant waste disposal permits from the appropriate authorities; and disposal of waste should be done at licensed waste disposal facilities.	Minimise waste impacts from storage	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance	Implemented Implemented Implemented Implemented
S7.3.4.8 - S7.3.4.15	Excavated and C&D Materials  Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at public filling areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:  • maintain temporary stockpiles and reuse excavated fill material for backfilling;  • carry out on-site sorting;  • make provisions in the Contract documents to allow and promote the	Minimise waste impacts from excavated and C&D materials	Contractor	All construction sites	Construction	• Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance	Implemented Implemented Implemented

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
	<ul> <li>use of recycled aggregates where appropriate; and</li> <li>implement a recording system for the amount of waste generated, recycled and disposed of for checking.</li> <li>The recommended C&amp;D materials handling should include:</li> <li>On-site sorting of C&amp;D materials;</li> <li>Reuse of C&amp;D materials; and</li> <li>Use of Standard Formwork and Planning of Construction Material purchasing.</li> </ul>						Implemented Implemented Implemented Implemented Implemented Implemented Implemented
S7.3.4.17 - S7.3.4.18	Chemical Waste If chemical wastes are produced at the construction site, the Contractors should register with EPD as chemical waste producer. Chemical wastes should be stored in appropriate containers and collected by a licensed chemical waste Contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction	Waste Disposal (Chemical Waste) General) Regulation     Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	Implemented
S7.3.4.19	<ul> <li>General Refuse</li> <li>General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling.</li> <li>Preferably enclosed and covered areas should be provided for general refuse collection and routine cleaning for these areas should also be implemented to keep areas clean.</li> <li>A reputable waste collector should be employed to remove general refuse on a daily basis.</li> </ul>	Minimise production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction	Waste Disposal     Ordinance	Implemented Implemented Implemented
S7.3.4.20	<ul> <li>Sewage         <ul> <li>The WMP should document the locations and number of portable chemical toilets depending on the number of workers, land availability, site condition and activities.</li> <li>Regularly collection by licensed collectors should be arranged to minimise potential environmental impacts.</li> </ul> </li> </ul>	Minimise production of sewage impacts	Contractor	All construction sites	Construction	Waste Disposal     Ordinance	Implemented
<i>Waste Man</i> S7.4.4.1	Waste Management (Operational Waste)  S7.4.4.1 General Refuse A reputable waste collector should be employed to remove general refuse on a daily basis.	Remove general refuse during routine road cleaning activities on the roads network and avoid odour, pest and litter impacts	Highways Department //Contractor	Roads network for the C&C facilities and Lin Ma Hang Road	Operational phase	Waste Disposal     Ordinance	Implemented

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location/	Implementation	Requirements	Implementation
		Recommended Measures & Main	Agent	Timing	Stage	and / or standards to be achieved	status and remark*
		Concerns to address					
Land Contamination	umination						
		for SI within the southeast and western portions of SRC-1	/ Detailed Design Consultant	contaminated site (SRC-1)	area for the Project is confirmed and site access is available (e.g. after land resumption)	TM-EIAO, Guidelines for Assessment of Impact On Sites of Cultural Heritage and Other Impacts (Section 3 :Potential Contaminated Land Issues);  • Guidance Manual for Use of Risk-Based Remediation Goals (RBRGs)	
						Contaminated Land Management;  Guidance Notes for Contaminated Land Assessment and Remediation; and Practice Guide for Investigation and Remediation of Contaminated Land Recommendations in Health Risk	
S8.11.1.1	Preparation and submission of Contamination Assessment Plan (CAP) to EPD for review and approval, if required	Present the findings of the reappraisal and strategy of the recommended SI, if required	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	After land resumption and prior to the construction phase	Ditto	Implemented
S8.11.1.2	Preparation and submission of Contamination Assessment Report (CAR) to EPD for review and approval, if required	Present the findings of SI, if any, and evaluate the level and extent of potential contamination	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto	Implemented
S8.11.1.2	Preparation and submission of Remediation Action Plan (RAP) to EPD for review and approval if contamination is identified	Recommend appropriate mitigation	Project Proponent	Potentially contaminated	Prior to the construction	Ditto	Not required as no contamination is

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended	Agent	Timing	Stage	and / or standards to	status and remark*
		Measures & Main Concerns to address				be achieved	
		should be proposed in					
		the Grassland					
		as to describe the					
		action and limit					
		levels and the action					
		plan if certain					
		performance criteria					
		(such as area of preferred habitat) are					
		not met during the					
		monitoring and					
3 6 7 0 0	Duranashipa and antersionism of a Vicesbookina Common Damont and	The Venetation Summer	Designat Designat/	Within the	D	Cummon Candings	Turns
29.7.2.3	rreparation and submission of a vegetation survey Report and	The vegetation survey	Project Proponent	within the	Prior to	• Survey mamgs and	Implemented
1 0	Transplantation Proposal (if needed as concluded in the Vegetation Survey Report) to	will report the	Detailed Design	Project	construction	transplantation	* Vegetation Survey
89.7.2.6	EPD for agreement.	presence, as well as	Consultant	Area where	phase	methodology to be	Report and
		update the conditions,	(qualified	applicable		detailed in Vegetation	Transplantation
		number, locations and	ecologist/			Survey Report and	Proposals for
		habitat types of any	botanist) for			Transplantation Plan	Contract 1 and
		identified floral	Vegetation Survey			respectively.	Contract 2 were
		species of	Report and			• TM-EIAO.	submitted to EPD.
		conservation	Transplantation				
		importance to be	Proposal.				
		impacted by the					
		development, and					
		evaluate suitability					
		and/or practicality of					
		transplantation.					
		The Transplantation					
		Proposal will					
		recommend locations					
		of the receptor site(s),					
		transplantation					
		methodology,					
		implementation					
		programme of					
		transplantation and					
		post-transplantation					
		monitoring					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
		and maintenance programme.					
S9.7.5.3  S9.7.5.5, S9.8.1.6	Preparation and submission of Enhancement Woodland Proposal to EPD for agreement.	Recommend appropriate enhancement planting programme, planting and post-transplantation monitoring methodology, action plan for monitoring the enhancement planting and maintenance programme.	Project Proponent/ Detailed Design Consultant (qualified ecologist/ botanist) for Wooded Area Proposal.	Filled slope west of the platform, and north west of the platform in the valley below MacIntosh Fort Indicative locations for Enhancement Woodland should be referred to Figure 9.11 of the EIA Report	Prior to construction phase	Enhancement planting and establishment requirements to be detailed in Wooded Enhancement Proposal.  TM-EIAO	Implemented *Woodland compensation plan was submitted to EPD.
S9.7.3.1 - S9.7.3.3	Indirect impacts due to potential changes in water quality, hydrology and sedimentation could occur to a series of downstream watercourses and wetland systems (including the wet woodland, marsh and mitigation ponds) during both the construction (for the Platform and LMHR widening works) and operational stages. Generally, indirect water impact to any aquatic fauna during the construction phase should easily be avoided by implementing water control measures (ETWB TCW No. 5/2005) to avoid direct or indirect impacts any watercourses and good site practices (further details are discussed in Section 6 of the EIA Report).  In addition, construction phase impacts on the watercourses, riparian corridor and fauna using these areas will be minimised by erection of a 2m high, solid, dull green site boundary fence on the edge of any active works area, 30m from the watercourse. Where this is not practicable due to site constraints, demarcation fencing will need to be erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic. Detailed mitigation measures will be designed at the detailed design stage.	Minimise the indirect impacts to Water Quality and Hydrology	Contractor /detailed design consultant.	On the edge of any active works area, 30m from The watercourse	Prior to commencement and during construction phase	• ETWB TCW No. 5/2005 • TM-EIAO	Implemented.

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
S9.7.3.6 S9.7.3.6	Mitigation for noise disturbance (details refer to S5.5.5 to S5.6.6 of this table). Site formation and construction are tentatively proposed to cover a 65-month period from mid 2017 to late 2022.  As a precautionary approach, consideration should be given at the detailed design stage to avoid the use of highly reflective materials in the design and implementing the use of opaque materials, fritting, breaking up external reflections with stickers or plastic wrap and/or any other birdfriendly design for noise barriers.  Works will be restricted to daytime and any construction lighting should be designed and positioned as to not impact on adjacent ecologically sensitive areas.	The construction work and site formation will be phased in order to reduce overall noise disturbance impacts in particular areas.  Collisions usually occurs as a result of birds perceiving a clear path through an object that is to be transparent or appears to be transparent or appears to be transparent or be composed of the adjacent natural would appear to be composed of the adjacent natural vegetation.  Furthermore, mitigation measures to control noise disturbance during this phase will involve the selection of movable noise barriers and erection of hoarding and fencing to demarcate the site boundary	Contractor Project Proponent	All construction sites	Prior to commencement and during construction phase	• TM-EIAO.	
.9.7.3.7	In order to demonstrate ecological awareness and to minimise the risk of indirect impacts from water pollution and hill fires, a series of good site practices should be adopted by site staff throughout the construction phase at each works site. These are as follows:  • Put up signs to alert site staff about any locations which are ecologically sensitive and measures to prevent accidental impacts;  • Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering	Minimise impacts on hydrological condition and water quality of hillside watercourses and reduce chances of hillfires.	Contractor	All construction sites	Prior to commencement and during construction phase	• TM-EIAO.	Implemented Implemented

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
	<ul> <li>watercourses;</li> <li>Prohibition of soil storage against trees or close to waterbodies;</li> <li>Delineation of works site to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value;</li> <li>No smoking, hot works or sources of fire close to upland grassland;</li> <li>No on-site burning of waste; and</li> <li>Waste and refuse in appropriate receptacles.</li> </ul>						Implemented Implemented Implemented Implemented Implemented
8.9.7.3.9	Precautionary checks by a suitably experienced ecologist of the vegetation for the presence of nesting birds should be carried out in the breeding season (February to July) before vegetation clearance. These impacts can be avoided by conducting vegetation clearance during the non-breeding season (tentatively August-January) and phased through the project period to minimise impacts.	Minimise the impacts to breeding birds within the works areas.	Contractor	All construction sites	Prior to site clearance	• TM-EIAO • WAPO	Implemented during breeding season.
Ecology (O.	Ecology (Operational Phase)						
S9.7.2	Establishment, maintenance and monitoring of a Upland Grassland Reinstatement Area	Reinstatement of upland grassland and to maintain connectivity in Sandy Ridge.	Project Proponent/ Contractor / Maintenance Authority	Engineered slopes of Crematorium Indicative locations for Grassland Reinstatement should be referred to Figure 9.11 of the EIA Report	Operational phase	Monitoring methodology and successfulness of survival of upland grassland should follow Upland Grassland Reinstatement Plan.      TM-EIAO.	Upland Grassland Reinstatement Area will be implemented by other contract.
S9.7.5.3 - S9.7.5.6	Establishment, maintenance and monitoring of an enhancement woodland	Recommend appropriate enhancement planting programme, planting and post-transplantation monitoring methodology, action plan for monitoring the enhancement planting and	Project Proponent/ Detailed Design Consultant (qualified ecologist/ botanist) for Wooded Area Proposal.	Filled slope west of the platform, and north west of the platform in the valley below MacIntosh Fort	Operational phase	Enhancement planting and establishment requirements to be detailed in Wooded Area Proposal.      TM-EIAO.	

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended Measures & Main	Agent	Timing	Stage	and / or standards to be achieved	status and remark*
		Concerns to address					
		maintenance		Indicative			
		programme.		locations for Enhancement			
				Woodland			
				should			
				be referred to			
				Figure 9.11			
				of the FIA Report			
S9.7.4.1	Mitigation for Impacts to Water Quality and Hydrology (Operational	Specific mitigation	Detailed Design	Wet	Detailed Design	• TM-EIAO	Implemented before
ı	Phase)	measures will be	Consultant	woodland	phase/Operational		Operational phase
S9.7.4.5	• Stormwater drainage system will be further developed in detailed design stage to	implemented to		(and further	phase		
	collect dusty materials from water collected from the platform and associated road	prevent indirect		down			
	system. Silt traps will be installed to ensure removal of dusty materials. Regular	impacts wetland		the marsh and			
	cleaning will be conducted to avoid debris entering downstream rivers during first	habitats and fauna.		mitigation			
	flush; and	Mitigation measures		(spuod			
	<ul> <li>The proposed small diameter bore pile system at the foundation of</li> </ul>	are to be further		and the			
	the proposed platform structure.	developed in the		seasonal			
		detailed design stage		watercourse			
		to address any water		to the			
		quality impacts due to		east of the			
		the drainage from the		Project			
		proposed platform,		boundary			
		and any erosion issues					
		due to the drainage					
		from the proposed					
		platform.					
		The surface runoff					
		collected on the					
		platform will be					
		captured by a					
		stormwater drainage					
		system, which will be					
		further developed					
		at the detailed design					
		stage.					
		The proposed small					
		diameter bore					
		pile system at the					
		toundation of the					

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended	Agent	Timing	Stage	and / or standards to	status and remark*
		Measures & Main Concerns to address				be achieved	
		proposed platform					
		structure would allow					
		a notional free area of					
		groundwater to pass					
		through.					
S9.7.4.6	Minimise the potential indirect light disturbance on the Street Lighting on	Reduce light pollution	Detailed Design/	The whole	Detailed Design	• TM-EIAO	Implemented before
ı	fireflies surrounding the Project Site during operational phase	and impact on the	Consultant/	Project	phase/Operational		Operational phase
S9.7.4.7	• It is considered that at the detailed design stage, street lighting of similar lux/light	nearby habitats and	Operator	area	phase		
	intensity as to what is currently present is utilised.	their associated					
	Furthermore, as a precautionary measure, it is suggested that deflectors are fixed to	wildlife groups,					
	the back of the street lights to prevent additional light reaching the marsh and	particularly nocturnal					
	causing adverse impacts to fireflies.	fireflies.					
89.7.4.9	The increase in visitors to the columbarium allows greater public access to the upland	Minimise the risk of	Detailed Design/	The whole	Detailed Design	• TM-EIAO	Implemented before
ı	grassland of Sandy Ridge and in turn, the potential for hill fires is also increased. Fires	hill fires.	Consultant/	Project	phase/Operational		Operational phase
89.7.4.9	may emanate from discarded cigarettes and from specific practices during festivals or		Operator	area	phase		
	grave-sweeping.						
	In order to reduce the risk of hill fires, sufficient educational signage should be						
	displayed throughout the columbarium warning people of the risks of fire and strictly						
	prohibits practices that could cause hill fires.						
Fieleanias	I his will require input in the detailed design phase.						
risneries							
S10.5.1.1	No loss of fish ponds is anticipated and no in situ mitigation is required.	1		ı	1	1	Not applicable
	However, mitigation measures for water quality (S6.4.4 - S6.5.4 in this						
	table) proposed are also pertinent in ensuring that fisheries impacts of the						
	Project do not occur downstream of the Project area either locally or in						
	Inner Deep Bay.						
Landscape & Visual	& Visual						
S11.8.1.3	CM1 - The construction area and contractor's temporary works areas should be	Minimise landscape	Funded by CEDD	Work site/	Construction	1	Implemented.
, Table	minimised to avoid impacts on adjacent landscape, and the reliance on off-site	impact and	and	during	phase		
11.9	construction.	visual impact	implemented by	construction			
			Contractor				

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
S11.8.1.3 , Table 11.9	CM3 – Screening of construction works by hoardings/noise barriers around works area in visually unobtrusive colours and to screen construction works. It is proposed that screening be compatible with the surrounding environment and non-reflective, recessive colours be used. Hoarding should be taken down at the end of the construction period.	Minimise visual impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction		Implemented.
S11.8.1.3 , Table 11.9	CM4 – Dust and Erosion Control for Exposed Soil - Excavation works anddemolition of existing building blocks shall be well planned with precautions to suppress dust. Exposed soil shall be covered or watered often. Areas that are expected to be left with bare soil for a long period of time after excavation shall be properly covered with suitable protective fabric. Suitable drainage shall be provided around construction sites to avoid discharge of contaminants and sediments into sensitive water-based habitat.	Minimise indirect landscape impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction		Implemented.
S11.8.1.3 , Table 11.9	CM5 – Control night-time lighting and glare by hooding all lights.	Minimise visual impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction		Implemented.
11.8.1.3, Table 11.9	CM6 – Tree Protection and Preservation – Woodland, plantation and other vegetation within the Study Area will be protected and preserved as far as possible in accordance with ETWB TCW No. 29/2004 - Registration of Old and Valuable Trees, and Guidelines for their Preservation and DEVB TCW No.07/2015 – Tree Preservation. Detailed Design Considerations are made to avoid impacts to trees, e.g. proper viaduct/ bridge design routing to avoid majority of the woodland, locating the columbarium buildings in areas with less trees and ensuring design of the buildings has as small a footprint as practical.	Minimise landscape impact and visual impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction	DEVB TC(W) 07/2015     Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DevB	Implemented.
S11.8.1.3 , Table 11.9	CM7 – Tree Transplantation – Tree(s) will be affected according to the Tree Preservation and Removal Proposal to be carried out in a later stage. Established trees of value are to be re-located where practically feasible.	Minimise landscape and visual impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Design and Construction phase	• 'Guidelines for Tree Risk Management And Assessment Arrangement on an Area Basis and on a Tree Basis', issued January Greening, Landscape and Tree Management	Implemented.

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
						(GLTM) Section, DevB • Latest recommended horticultural practices from GLTM Section, DevB	
S11.8.1.3 , Table 11.9	CM8 - Implementing precautionary control measures during construction stage accordingly to ETWB TCW No. 5/2005 – Protection of natural streams/rivers from adverse impacts arising from construction works to avoid direct or indirect impacts any watercourses and good site practices.	Minimize landscape impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Design and Construction phase	ETWB TCW No.  5/2005 – Protection of natural streams/rivers from adverse impacts arising from construction works	Implemented.
S11.8.1.3 , Table 11.9	OM1 — Compensatory Woodland Planting - The arrangement of compensatory planting (e.g. areas of woodland to be compensated and space to be allowed within the Project Site) will be subject to detailed engineering design, landscape design and planting plan, and is recommended to be implemented prior to the construction activities as far as practical.	Compensate the loss of landscape greenery and enhance the overall visual value of the site.	Funded by CEDD and implemented by Contractor	Within Project Site	Prior to Construction phase	• DEVB TC(W) 07/2015 – Tree Preservation • Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DevB • DEVB TCW No. 06/2015 – Maintenance of Vegetation and Hard Landscape Features	Implemented
S11.8.1.3 , Table 11.9	OM2 – Compensatory Tree Planting for Plantation and Other Vegetated Areas - Compensatory planting should be provided in accordance with DEVB TCW No. 07/2015 to compensate for those trees felled. According to the preliminary design, compensatory trees will be planted on the cut/fill slopes, along new roads and in car parks. The selection of planting species shall be made with reference to the species identified in the future Detailed Tree Survey and be native to Hong Kong or the South China region.	Compensate the loss of landscape greenery and enhance the overall visual value of the site.	Funded by CEDD and implemented by Contractor	Within Project Site	Construction	• DEVB TC(W) 07/2015 – Tree Preservation • Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DevB • DEVB TCW No. 06/2015 –	Implemented

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
						Maintenance of Vegetation and Hard Landscape Features	
S11.8.1.3 , Table 11.9	OM3 – Amenity Planting and aesthetic streetscape design of hard landscaping for Pedestrian Walkway, Roadside - Roadside amenity planting should be provided along Sha Ling Road, Lin Ma Hang Road, as well as the internal road within Sandy Ridge columbarium and crematorium site; to enhance the landscape quality of the existing and proposed transport routes.  Climbers are proposed to cover vertical, hard surfaces of the piers of the proposed viaducts, and also the newly formed retaining wall within the site.  Shade tolerant plants will be planted, where light is sufficient, to improve aesthetic value of areas under viaducts.	Minimise visual impact and also enhance landscape.	Funded by CEDD and implemented by Contractor	Within Project Site	Construction	• Guidelines on Greening of Noise Barriers, issued April 2012, GLTMS, DevB • DEVB TCW No. 06/2015 – Maintenance of Vegetation and Hard Landscape Features	Implemented
S11.8.1.3 , Table 11.9	OM4 – Greening Works and Contour Grading Works on Cut/ Fill Slopes - Greening works such as hydroseeding/ terraces of shrub or tree planting will be provided where slope gradient allows, according to Geotechnical Engineering Office (GEO) Publication No.1/2011 Technical Guidelines on Landscape Treatment for Slopes.	Minimise landscape and visual impact	Funded by CEDD and implemented by Contractor	Within Project Site	Construction	Geotechnical Engineering Office (GEO) Publication No.1/2011 Technical Guidelines on Landscape Treatment for Slopes.	Implemented
S11.8.1.3 , Table 11.9	OM5 – Landscape design treatment to be provided by relevant government department.	Mitigate the loss of greenery and enhance the overall landscape and visual value	Funded by FEHD and implemented by Contractor	Within Project Site	After handover to the relevant department	-	Implemented after handover to the relevant department
S11.8.1.3 , Table 11.9	OM6 – Architectural and chromatic treatment of the hard architectural and engineering structures and facilities.	Mitigate the loss of greenery and enhance the overall landscape and visual value	Funded by FEHD and implemented by Contractor	Within Project Site	After handover to the relevant department		Implemented after handover to the relevant department
S11.8.1.3 , Table 11.9	OM7 – Aesthetic design of the proposed noise barriers.	Mitigate the visual impact	Funded by CEDD and implemented by Contractor	Along Sha Ling Road and Lin Ma Hang Road	Construction	WBTC No. 36/2004     - ACABAS -     submission is required to ACABAS for approval of any bridges and associated structures within the public highway	Implemented

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

- (a) A detailed Tree Survey Report showing all identified valuable trees and OVT will be undertaken in a separate Tree Preservation and Removal Proposal.
- Wood resulting from tree removal should be recycled as mulch or soil conditioner for re-use within the Project or in other projects as far as possible e.g. for the construction of soft landscape work, were practical. (p)
- Contractor is responsible for landscaping during the agreed establishment and maintenance period. Other designated management and maintenance agents to take up maintenance and management of landscaping after end of agreed <u>၁</u>
- Highways Department (HyD) is responsible for maintenance and management of landscaping of public road side slope, Leisure and Cultural Services Department (LCSD) is responsible for the management and maintenance of soft landscapes along non-expressway public roads outside Country Park and Food and Environmental Hygiene Department (FEHD) is responsible for maintenance and management of landscaping of other areas allocated to FEHD. **a**
- The landscape mitigation treatment of the future development site shall follow the below frameworks: (e)
- Buffer planting shall be provided to soften the edge of the site.
- Aesthetic landscape treatment including both soft and hard landscape features shall be provided
- · Vertical greening shall be provided as far as practicable.
- At-grade tree planting shall be provided as far as possible while planting space is allowed, to enhance the overall environment.
- Architectural design shall blend in with the surrounding environment.
- Overall greening ratio shall comply with TC(W) No.3/2012 Site coverage of Greenery for Government Building Projects

	Implementation	status and remark*		
	Requirements	and / or	standards to be	achieved
	Implementation	Stage		
	Location /	Timing		
	Implementation	Agent		
ciminant panamis i rojecto	Objectives of the	Recommended	Measures & Main	Concerns to address
o total greening take shart comply what i c(11) the she conside of creating the constitution banding i rejocus	Recommended Mitigation Measures			
5	EIA Ref.			

The compensatory woodland planting shall be included woodland mixed whips, seeding, and shrubs. The principle of the location shall be the extension of the existing woodland, as well as the original lost woodland location. The proposal will be agreed with AFCD, the woodland enhancement planting shall refer to Chapter 9.

## EM&A Project

S13.1.1.1	S13.1.1.1 An Independent Environmental Checker needs to be employed as per the EM&A	Control EM&A	EM&A Highways	All	Construction	• EIAO Guidance	Implemented
•	Manual.	Performance	Department	construction	phase	Note No.4/2010	
S13.2.1.2				sites		• TM-EIAO	
S13.2.1.1	S13.2.1.1 1) An Environmental Team needs to be employed as per the EM&A Manual.	Perform	Highways	All	Construction	ee	Implemented
1	2) Prepare a systematic Environmental Management Plan to ensure effective	environmental	Department	construction	phase	Note No.4/2010	
S13.4.1.2	S13.4.1.2 implementation of the mitigation measures.	monitoring & auditing	/ Contractor	sites		• TM-EIAO	
	3) An environmental impact monitoring needs to be implementing by the						
	Environmental Team to ensure all the requirements given in the EM&A Manual are						
	fully complied with.						



## Appendix P

**Illustrations of Site Activities** 

