

Monthly EM&A Report (April 2022)

Contract No.	:	DPW 01/2020
Contract Name	:	Environmental Team for Drainage Improvement Works at Ngong Ping (Contract No. DC/2019/06)
Report No.	:	0118/20/ED/0471A
EP No.	:	EP-456/2013/B

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Our Ref: PL-202205018

Drainage Services Department 45/F, Revenue Tower, 5 Gloucester Road, Wan Chai, Hong Kong

Attention: Mr. Dave CHOI (Engineer/ Drainage Projects 14)

16 May 2022

Dear Dave,

Drainage Improvement Works at Ngong Ping Monthly EM&A Report for April 2021

I refer to the email from the Environmental Team concerning the captioned. I have no adverse comment on the Monthly Environmental Monitoring and Audit Report for April 2022 with report number 0118/20/ED/0471A and verify the report according to Conditions 1.9 and 4.4 of Environmental Permit with permit number EP-456/2013/A.

Yours faithfully,

Toam Jan Bearg

F.C. Tsang Independent Environmental Checker

cc. ETL – Calvin Leung



Document Control

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Client	Drainage Services Department
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Client Contact	Mr. Dave Choi

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EXECUTIVE SUMMARY

i. This is the 16th monthly EM&A Report which summaries the results and findings of the EM&A programme required for the Project from 1 April to 30 April 2022.

Breaches of Action and Limit Levels

Noise

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

Water Quality

One exceedances case of Dissolved Oxygen was recorded in the reporting month on 21 April 2022. The exceedances case on 21 April 2022 was considered as project non-related. Exceedance summary and investigation report are shown in Section 6.1.2 and Appendix H2 respectively.

Complaint log

iv. No Complaint was recorded in the reporting period.

Notifications of Summons and Successful Prosecutions

v. No notifications of Summon and Successful Prosecution was recorded in the reporting period.

Reporting Change

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

Future Key Issues

vii. During the next three month reporting period, the principal work activities within the site included:

Portion A

- Receiving Pit excavation
- TBM operation

Portion B

- Excavation of box culvert
- Launching pit excavation
- TBM operation

Portion C

- Receiving Pit excavation
- TBM operation

viii. The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirements. The recommended environmental mitigation measures shall be implemented on site and regular inspections as required will be carried out to ensure that the environmental conditions are acceptable.

1. INTRODUCTION

1.1 Background

- 1.1.1 To enhance the capacity of the trunk drainage system and reduce the flood risk in Ngong Ping, long term drainage improvement works are proposed to be implemented under "PWP Item No. 4163CD – Drainage Improvement Works at Ngong Ping" (hereafter referred to as "the Project").
- 1.1.2 The Project is a designated project under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap.499). An Environmental Impact Assessment (EIA) Report together with an Environmental Monitoring and Audit (EM&A) Manual (hereafter referred to as the "approved EM&A Manual") (Register No. AEIAR-169/2013 was prepared for the Project and approved by Environmental Protection Department (EPD) on 21 April 2013. A Variation of an Environmental Permit (Application No. VEP-599/2021) EP-456/2013/B was issued on 26 August 2021 and it is the current permit for the Project. These documents are available through the EIAO Register.
- 1.1.3 Fugro Technical Services Limited (FTS) has been appointed as the Environmental Team (ET) by Drainage Services Department (DSD) to implement the EM&A programme in accordance with the EP No. EP-456/2013/B and the approved EM&A Manual.
- 1.1.4 The construction phase and EM&A programme of the Project commenced on 2 January 2021.
- 1.1.5 This is the 16th monthly EM&A Report which summaries the results and findings of the EM&A programme required for the Project from 1 April to 30 April 2022.
- **1.2** Project Organization and Management Structure
- 1.2.1 The environmental Project Organization and Management Structure is shown in Appendix A. The key personnel contact names and numbers are summarized in Table 1.1.

Party	Position	Name	Telephone
Drainage Services Department, HKSAR (DSD)	Engineer	Mr. Dave Choi	2594 7348
Acuity Sustainability Consulting Limited (ASC)	IEC	Mr. F.C. Tsang	2698 8060
Contractor (Ming Hing)	Environmental Officer	Mr. Martin Cheng	9449 8621
Fugro Technical Services Limited (FTS)	ET Leader	Mr. Calvin Leung	3565 4441

 Table 1.1
 Contact Information of Key Personnel

1.3 Construction Programme and Activities

- 1.3.1 The construction phase of the Project under the EP commenced on 2 January 2021.
- 1.3.2 The construction programme of the Project is shown in Appendix B1.

1.4 Works Undertaken During the Month

1.4.1 During this reporting period, the principal work activities within the site included:

Portion A

- Receiving Pit excavation
- TBM operation

Portion B

- Excavation of box culvert
- Launching pit excavation
- TBM operation

Portion C

- Receiving Pit excavation
- TBM operation
- 1.4.2 Illustrations of works undertaken during the reporting period are shown in Appendix B2.

1.5 Waste Management Status

1.5.1 The amount of wastes generated within the Project during the reporting period is shown in Appendix B4.

2. ENVIRONMENTAL STATUS

EP No. EP-456/2013/B Conditions

2.1.1 Status of EP No. EP-456/2013/B Conditions are summarized in Appendix C1.

Mitigation Measures Implementation

2.1.2 Implementation of environmental mitigation measures are summarized in Appendix C2.

Environmental Licences, Notification and Permits

2.1.3 A summary of the relevant permits, licences and/or notifications on environmental protection for this Contract is presented in Table 2.1.

Table 2.1 Environmental Licences, Notification and Permits Summary

Permit / Notification / License	Ref No	Valid From	Valid Till
Environmental Permit	EP-456/2013/B	26/08/2021	N/A
Notification pursuant to Air Pollution (Construction Dust) Regulation	462432	01/12/2020	N/A
Billing Account	7038098	26/08/2020	N/A
Chemical Waste Producer	5213-941-M2935-04	05/05/2021	N/A

Project Area, Environmental Sensitive Receivers and Locations of Monitoring and Control Stations

2.1.4 Project location, Environmental sensitive receivers and locations of the monitoring and control stations are shown in Figure 1, 2a-2c.

3. SUMMARY OF EM&A REQUIREMENTS

- 3.1 Monitoring Parameters
- 3.1.1 Detailed of monitoring parameters are shown in Section 5.3.
- **3.2** Environmental Quality Performance Limits (Action and Limit Levels)
- 3.2.1 The monitoring parameters action and limit levels are shown in Appendix D.
- 3.3 Event and Action Plans
- 3.3.1 The Event and Action Plans are shown in Appendix E.
- **3.4** Environmental Mitigation Measures as Recommended in the EIA Report
- 3.4.1 Implementation of environmental mitigation measures are summarized in Appendix C2.
- 3.5 Environmental Requirements in Contract Documents
- 3.5.1 In order to ensure the works are in compliance with the contractual requirements, all method statements of major works should be submitted by the Contractor to the Engineer and the ET for vetting so as to ensure whether sufficient environmental protection and pollution control measures have been incorporated. Detailed ET's vetting contract documents in reporting period are summarized in Table 3.1:

 Table 3.1
 ET's vetting Contract Documents Summary

ET's vetting Contract Documents

Status

NIL

3.6 Site Inspection

- 3.6.1 Site inspections should be conducted regularly to ensure that appropriate environmental protection and pollution control mitigation measures are properly implemented for the construction works activities associated with the drainage improvement works at Ngong Ping.
- 3.6.2 A summary of the ET's site inspection in the reporting period is presented in Table 3.2.

 Table 3.2
 Site Inspection Date Summary

Inspection Date		
Weekly Site Inspection		
07/04/2022		
12/04/2022		
19/04/2022		
26/04/2022		
Landscape and Visual		
07/04/2022		
19/04/2022		
Cultural Heritage		
12/04/2022		
Post-transplantation Works		
-		
Floral Protection Measures		
19/04/2022		

3.6.3 Detailed site inspections summary is presented in Appendix C3.

3.7 Ecology

- 3.7.1 The EIA has recommended that an EM&A for ecology is undertaken during the construction and operational / post-construction phases of the project. Certain construction phase mitigation measures and EM&A, such as surveys and subsequent transplantation of floral species would need to be undertaken in the pre-construction phase, or baseline phase of the works.
- 3.7.2 The construction phase ecological audit is concerned with checking the effectiveness of the implementation of the ecology transplantation/translocation and protection measures, together with auditing the effectiveness of the overall ecological site mitigation.
- 3.7.3 Refer to the EM&A Manual Table 5.2, the EM&A requirement in construction phase are summarized as below:
 - ~ Weekly audit of Enhancement planting and construction run-off.
 - ~ Monthly audit of the implementation of Floral Protection Plan.
 - ~ Monthly audit of the transplanted species for the first 12 months after the transplantation.
 - ~ Quarterly audit the transplanted species between months 12 to 24 after the transplantation.

- 3.7.4 A summary of the ET's site inspection in the reporting period is presented in Table 3.2 and the detailed site inspections is presented in Appendix C3.
- 3.7.5 To avoid uprooting and washing away of remaining transplanted floral species of conservation importance during adverse weather, preventive measure such as enhanced visual checking of the soil stability during advance notice of adverse weather conditions (i.e. Typhoon Signal Nos. 8 to 10 and Black, Red, and Yellow Rainstorm) is recommended.
- 3.7.6 Implementation of environmental mitigation measures are summarized in Appendix C2.
- 3.8 Landscape and Visual Impact
- 3.8.1 The EIA has recommended that EM&A for landscape and visual resources is undertaken during the construction and operational phases 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 realised and that potential conflicts between the proposed landscape measures and any other project works and operational requirements are resolved at the earliest possible date and without compromise to the intention of the mitigation measures. In addition, the implementation of the mitigation measures recommended by the EIA will be monitored through the site audit programme.
- 3.8.2 Site inspections should be undertaken at least once every two weeks throughout the construction period and once every two months during the operational phase.
- 3.8.3 A summary of the ET's site inspection in the reporting period is presented in Table 3.2 and the detailed site inspections is presented in Appendix C3.
- 3.8.4 Implementation of environmental mitigation measures are summarized in Appendix C2.

3.9 Cultural Heritage

- 3.9.1 The EIA has recommended that the EM&A for cultural heritage resources is undertaken during the construction phase of the project. Implementation of the mitigation measures recommended by the EIA will be monitored through the site audit programme.
- 3.9.2 All measures undertaken by the Contractor during the construction phase in the vicinity of the six heritage resources shall be audited by a qualified building surveyor, as a member of the Environmental Team (ET), on a monthly basis to ensure compliance with the intended aims of the recommended mitigation measures.
- 3.9.3 A summary of the ET's site inspection in the reporting period is presented in Table 3.2 and the detailed site inspections is presented in Appendix C3.
- 3.9.4 Crack monitoring devices was installed at NP-10 and NP-11.
- 3.9.5 Implementation of environmental mitigation measures are summarized in Appendix C2.

3.10 Waste Management

- 3.10.1 With the proper handling, storage and disposal of wastes arising from the construction works as recommended in the Environmental Mitigation Implementation Schedule in Appendix A of this EM&A Manual, the potential for adverse environmental impacts would be minimised. During site inspections, the Engineer and ET should pay special attention to the issues relating to the waste management and check whether the Contractor has implemented the recommended good site practices and other mitigation measures.
- 3.10.2 The amount of wastes generated within the Project during the reporting period is shown in Appendix B4.
- 3.10.3 A summary of the ET's site inspection in the reporting period is presented in Table 3.2 and the detailed site inspections is presented in Appendix C3.
- 3.10.4 Implementation of environmental mitigation measures are summarized in Appendix C2.

4. IMPLEMENTATION STATUS

4.1.1 The implementation status of environmental protection and pollution control/ mitigation measures as recommended in the EIA report/ EM&A Manual in the reporting period were updated and shown in Appendix C2.

5. MONITORING RESULTS

5.1 Monitoring Methodology

<u>Noise</u>

- 5.1.1 The monitoring methodology and the QA/QC procedures are as follows:
 - The monitoring station will set at a point 1m from the exterior of the sensitive receivers building façade and set at a position 1.2m above the ground.
 - The battery condition will check to ensure good functioning of the meter.
 - Parameters such as frequency weighting, the time weighting and the measurement time will set as follows:
 - frequency weighting : A
 - time weighting : Fast
 - measurement time : continue 5 minutes interval
 - Prior to and after noise measurement, the meter will be calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement will be considered invalid and repeat of noise measurement is required after re-calibration or repair of the equipment.
 - The wind speed at the monitoring station will check with the portable wind meter. Noise monitoring shall be cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.
 - Noise measurement shall be paused during periods of high intrusive noise if possible and observation shall be recorded when intrusive noise is not avoided.
 - The supplementary information for data auditing and statistical results (e.g. L10 and L90), shall be obtained for reference.

Maintenance / Calibration

- The microphone head of the sound level meter and calibrator should be cleaned with a soft cloth at quarterly intervals.
- The sound level meter and calibrator should be calibrated annually by a HOKLAS laboratory or the manufacturer.
- 5.1.2 The weather conditions during the reporting period are shown in Appendix J.

Water Quality

- 5.1.3 In accordance with the recommendations of the EIA, construction phase water quality EM&A is required. Water quality parameters comprising: (i) suspended solids (SS); (ii) turbidity in Nephelometric Turbidity Units (NTU); (iii) dissolved oxygen (DO) in mg/L; and (iv) pH, shall be measured by the Environmental Team (ET) at locations which are within the potential influence of construction works at least three times per week to ensure that any deteriorating water quality could be readily detected and timely action be taken to rectify the situation. The first parameter, SS, shall be determined in the laboratory, with the other parameters measured insitu using direct reading instrumentation.
- 5.1.4 In association with the water quality parameter measurements, relevant data shall also be measured, including the monitoring location/position, time, water depth, water temperature, salinity, DO saturation, weather conditions if appropriate, and any special phenomena and work underway at the construction site.
- 5.1.5 Only one sampling depth will be required for the streams, which shall be collected at mid depth. Replicates (2 samples) in-situ from each independent sampling event are required for all parameters to ensure a robust statistically interpretable data set.
- 5.1.6 In addition, duplicated water samples for suspended solid analysis shall be collected at all the above stations and delivered to the HOKLAS accredited laboratory for analysis. Results for suspended solids shall be received back from the laboratory within 24hour of the receipt of the samples.
- 5.1.7 The Impact Monitoring shall be taken at the designated monitoring stations when construction works in the relevant Works Sections, designated working area (WA) and stockpiling area (SA) is ongoing. The monitoring shall be conducted at least 3 times a week and the interval between two sets of monitoring shall not be less than 36 hours. The parameters to be monitored, the monitoring procedures and equipment shall be the same as the Baseline Monitoring. The Impact Monitoring at a particular Works Section shall not be ceased with the ER, IEC and EPD agreement.
- 5.1.8 The weather conditions during the reporting period are shown in Appendix J.
- 5.2 Laboratory and Equipment Used and Calibration

<u>Noise</u>

5.2.1 Table 5.1a summarizes the noise monitoring equipment model used for this project.

Table 5. Ta	Noise Monitorii	g Equipment		
Manufacturer/	Brand Mode	Equipment	Quantit	ty
Casella	CEL-6	3X Series Sound Level	Meter 1	
Casella	CEL-1	20/1 Sound Calibr	ator 1	

Table 5.1a Noise Monitoring Equipment

5.2.2 Relevant calibration certificates are provided in Appendix F1.

Water Quality

- 5.2.3 Analysis of suspended solids was carried out in HOKLAS environmental testing laboratory (Registration No.: HOKLAS 015) to this parameter.
- 5.2.4 Table 5.1b summarizes the water quality monitoring equipment model used for this project.

Table 5.1b Water Quality Monitoring Equipment			
Manufacturer,	Brand Model	Equipment	Quantity
In-Situ	YSI EXO-3	Multi-parameter Water Quality Meter	2

5.2.5 Relevant calibration certificates are provided in Appendix F2.

5.3 Parameters, Monitoring Date, Time, Frequency and Duration

<u>Noise</u>

5.3.1 Table 5.2 presents the noise monitoring parameters, frequencies and period.

 Table 5.2
 Monitoring Parameters and Frequencies of Noise Monitoring

Parameter	Frequency and Period
LAeq (30 min) in normal weekdays and	0700-1900 on normal weekdays at a frequency of once
$(L_{10} \text{ and } L_{90} \text{ will be recorded for reference})$	a week

5.3.2 The schedule of noise monitoring in reporting period is provided in Appendix G.

Water Quality

- 5.3.3 In accordance with the recommendations of the EIA, water quality parameters comprising: (i) suspended solids (SS); (ii) turbidity in Nephelometric Turbidity Units (NTU); (iii) dissolved oxygen (DO) in mg/L; and (iv) pH, shall be measured by the Environmental Team (ET).
- 5.3.4 In association with the water quality parameter measurements, relevant data shall also be measured, including the monitoring location/position, time, water depth, water temperature, salinity, DO saturation, weather conditions if appropriate, and any special phenomena and work underway at the construction site.
- 5.3.5 The Impact Monitoring shall be taken at the designated monitoring stations when construction works in the relevant Works Sections, designated working area (WA) and stockpiling area (SA) is ongoing. The monitoring shall be conducted at least 3 times a week and the interval between two sets of monitoring shall not be less than 36 hours. The parameters to be monitored, the monitoring procedures and equipment shall be the same as the Baseline Monitoring. The Impact Monitoring at a particular Works Section shall not be ceased with the ER, IEC and EPD agreement.
- 5.3.6 The schedule of water quality monitoring in reporting period is provided in Appendix G.

5.4 Monitoring Locations

<u>Noise</u>

5.4.1 The noise monitoring locations are summarised in Table 5.3 and shown in Figure 2a-2b.

Table 5.3 Noise Monitoring Locations and Type of Measurement

NSRs*	Monitoring Location	Type of Measurement#	
NSR1	Columbarium of Po Lin Monastery	Free-field	
NSR5	Village House No. 49A	Free-field	
NSR8	Village House No. 34	Façade	

* NSRs: Noise Sensitive Receivers

#For Free-field measurement, +3dB(A) should be added to the measured results.

Water Quality

5.4.2 The water quality monitoring locations are shown in Table 5.4 and Figure 2c.

			Relevant Works	
Туре	Easting	Northing	Section*	Remark
Upstream reference	808664	813130	WS1/SA1	R2 in EIA
Downstream impact	808535	813094	WS1/SA1	
Upstream reference	808524	813134	WS1	W2 in EIA
Downstream impact	808528	813101	WS1	
Upstream reference	808214	813003	WS4/SA2	
Downstream impact	808196	813042	WS4/SA2	
Upstream reference	808096	813076	WS5/SA3	
Downstream impact	808055	813115	WS5/SA3	
Upstream reference	807983	813158	WS6/WA3	
Downstream impact	807919	813155	WS6/WA3	
Intermediate Control	807813	813214	WS6/SA4	W8 in EIA
Upstream reference	807727	813249	WS6/WA4	
Downstream impact	807762	813285	WS6/WA4	W9 in ElA
	Upstream reference Downstream impact Upstream reference Downstream impact Upstream reference Downstream impact Upstream reference Downstream impact Upstream reference Downstream impact Intermediate Control Upstream reference	Upstream reference808664Downstream impact808535Upstream reference808524Downstream impact808528Upstream reference808214Downstream impact808196Upstream reference808096Downstream impact808055Upstream reference807983Downstream impact807919Intermediate Control807727	Upstream reference 808664 813130 Downstream impact 808535 813094 Upstream reference 808524 813134 Downstream impact 808528 813101 Upstream reference 808214 813003 Downstream impact 808196 813042 Upstream reference 808096 813076 Downstream impact 808055 813115 Upstream reference 807983 813155 Downstream impact 807919 813155 Intermediate Control 807813 813214 Upstream reference 807727 813249	TypeEastingNorthingSection*Upstream reference808664813130WS1/SA1Downstream impact808535813094WS1/SA1Upstream reference808524813134WS1Downstream impact808528813101WS1Upstream reference808214813003WS4/SA2Downstream impact808196813042WS4/SA2Upstream reference808096813076WS5/SA3Downstream impact808055813115WS5/SA3Downstream impact808055813158WS6/WA3Downstream impact807919813155WS6/WA3Intermediate Control807727813249WS6/WA4

Table 5.4 Water Quality Monitoring Locations

* Please refer to Figures 2.9a-2.9g of the EIA Report for the relevant Works Section (WS), and/or designated works area (WA) and stockpiling area (SA).

5.5 Results and Observations

<u>Noise</u>

5.5.1 The monitoring data are summarized in Table 5.5. Detailed monitoring data and graphical presentations are shown in Appendix H1.

Table 5.5 Summary of Noise Monitoring Results

NSR	M		toring R Range) ⁽²		Action Level	Limit Level ⁽¹⁾
NSR1 Columbarium of Po Lin Monastery	53.1	-	60.2	dB(A)		70 dB(A)
NSR5 Village House No. 49A	55.7	-	65.4	dB(A)	When one documented complaint is received.	75 dB(A)
NSR8 Village House No. 34	56.1	-	63.3	dB(A)	-	75 dB(A)

Note:

(1) 75 dB(A) for residential premises and 70 dB(A) for educational institutions, kindergartens, nurseries and all others where voice communication.

(2) $Leq_{(30min)}$ in dB(A), 0700-1900 hrs in normal weekdays.

(3) Free-field correction applied at NSR1 & NSR5.

Water Quality

5.5.2 The monitoring data are summarized in Table 5.6. Detailed monitoring data and graphical presentations are shown in Appendix H2.

Parameter(s)			DO in	mg/	L				Turbidity	in l	UTU				pl	н			Suspended Solids in mg/L					
Station(s)	Min	-	Max	(Mean)	Min	-	Max	(Mean)	Min	-	Max	(Mean)	Min	-	Max	(Mean)
WS1-R1																								
WS1-I1	7.42	-	8.71	(7.80)	0.80	-	3.90	(1.72)	6.60	-	6.90	(6.82)	1.00	-	2.00	(1.15)
WS1-R2	7.21	-	8.74	(7.81)	0.90	-	4.20	(1.84)	6.60	-	7.10	(6.79)	1.00	-	2.00	(1.12)
WS1-I2																								
WS4-R3																								
WS4-I3																								
WS5-R4	7.33	-	7.33	(7.33)	6.60	-	6.60	(6.60)	7.00	-	7.00	(7.00)	4.00	-	4.00	(4.00)
WS5-I4																								
WS6-R5																								
WS6-15																								
WS6-C1	4.10	-	7.61	(5.51)	2.10	-	91.00	(13.89)	6.50	-	7.10	(6.82)	1.00	-	9.00	(3.15)
WS6-R6	4.57	-	6.98	(6.53)	1.40	-	14.30	(3.73)	6.70	-	7.10	(6.91)	1.00	-	2.50	(1.31)
WS6-I6	4.50	-	7.00	(6.45)	1.50	-	14.20	(3.73)	6.70	-	7.10	(6.90)	1.00	-	2.00	(1.25)

Table 5.6 Summary of Water Quality Monitoring Results

Remark:

1) Monitoring location dried up and detailed refer to Appendix H2.

Other factor influencing the monitoring results

<u>Noise</u>

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

Water Quality

5.5.4 The monitoring results may influence by the vicinity of the monitoring station or changes in the ambient conditions (e.g. rainstorms in the wet season).

5.6 Comparisons of Monthly EM&A Data with the EIA Predictions

<u>Noise</u>

5.6.1 The EM&A data was compared with the EIA predictions as summarized in Tables 5.7.

NSR	Predicted Mi Construction No	5	Monitoring Results (Range)					
NSR1 Columbarium of Po Lin Monastery	55 - 70	dB(A)	53.1	- 60.2	dB(A)			
NSR5 Village House No. 49A	48 - 86	dB(A)	55.7	- 65.4	dB(A)			
NSR8 Village House No. 34	51 - 73	dB(A)	56.1	- 63.3	dB(A)			
Note								

Table 5.7 Comparison of Noise Monitoring Data with EIA Predictions

Note

(1) Predicted Mitigated Construction Noise Levels refer to EIA Report Table 4.11.

5.6.2 The monitoring results in the reporting period in NSR1, NSR5 and NSR8 were within or below the ranges of the predicted mitigated construction noise levels in the EIA Report.

Water Quality

5.6.3 As no water quality prediction in EIA report, the ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirements. The recommended environmental mitigation measures shall be implemented on site and regular inspections as required will be carried out to ensure that the environmental conditions are acceptable.

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

6.1 Non-compliance (Exceedances)

<u>Noise</u>

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

Water Quality

- 6.1.2 One exceedances case of Dissolved Oxygen was recorded in the reporting month on 21 April 2022. Reference to the observation of water sampling point, the possible reason of reaching the Limited Level, included a low water level of 14 cm, stagnant water, and no sunlight at the sampling point. Hence, it is difficult to carry out photosynthesis at the sample point. Also, there is no construction work located near the WS6-R6 and WS6-I6 on the sampling day. Hence, this exceedance is concluded as project non-related. The investigation report are shown Appendix H2.
- 6.2 Complaints Received
- 6.2.1 No complaints, were received in the reporting period.
- 6.3 Notification of Summons and Successful Prosecution
- 6.3.1 No notification of summons or successful prosecutions were received in the reporting period.
- 6.3.2 The Cumulative exceedances, complaint log, notification of summons and successful prosecutions are presented in Appendix I.

7. FUTURE KEY ISSUES

- 7.1 Construction Works for Next Three Month
- 7.1.1 During the next three month reporting period, the principal work activities within the site included:

Portion A

- Receiving Pit excavation
- TBM operation

Portion B

- Excavation of box culvert
- Launching pit excavation
- TBM operation

Portion C

- Receiving Pit excavation
- TBM operation
- 7.1.2 The anticipated impact of principal work activities within the site and the recommended mitigation measures are shown in Appendix B3.
- 7.2 Monitoring Schedules for Next Three Month
- 7.2.1 The tentative schedules for environmental monitoring for next three month are provided in Appendix G.

8. COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

Effectiveness and Efficiency of Mitigation Measures

8.1.1 The regularly site inspections and environmental impact monitoring ensured that all the environmental mitigation measures recommended in EM&A Manual were effectively implemented. Despite the deficiencies found during site audits, the Contractor had taken appropriate actions to rectify deficiencies within a reasonable timeframe, and no exceedance related to the project was observed. Therefore, the effectiveness and efficiency of the mitigation measures were considered satisfactory for most of the time.

Improvement in the EM&A Programme

8.1.2 The EM&A programme was considered successfully and adequately conducted in the reporting period.

Conclusions

8.1.3 This is the 16th monthly EM&A Report which summaries the results and findings of the EM&A programme required for the Project from 1 April and 30 April 2022.

<u>Noise</u>

- 8.1.4 No Action or Limit Level Exceedance of monitoring was recorded in the reporting period. Water Quality
- 8.1.5 No Action or Limit Level Exceedance of monitoring was recorded in the reporting period. Complaint, Notifications of Summons and Successful Prosecutions
- 8.1.6 No complaints were received in the reporting period.
- 8.1.7 No notification of summons or successful prosecutions were received in the reporting period.
- 8.1.8 There was no reporting change required in the reporting period.
- 8.1.9 Potential environmental impacts due to the construction activities will be monitored or reviewed. The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirements. The recommended environmental mitigation measures shall be implemented on site and regular inspections as required will be carried out to ensure that the environmental conditions are acceptable.

Figure 1 Project Location

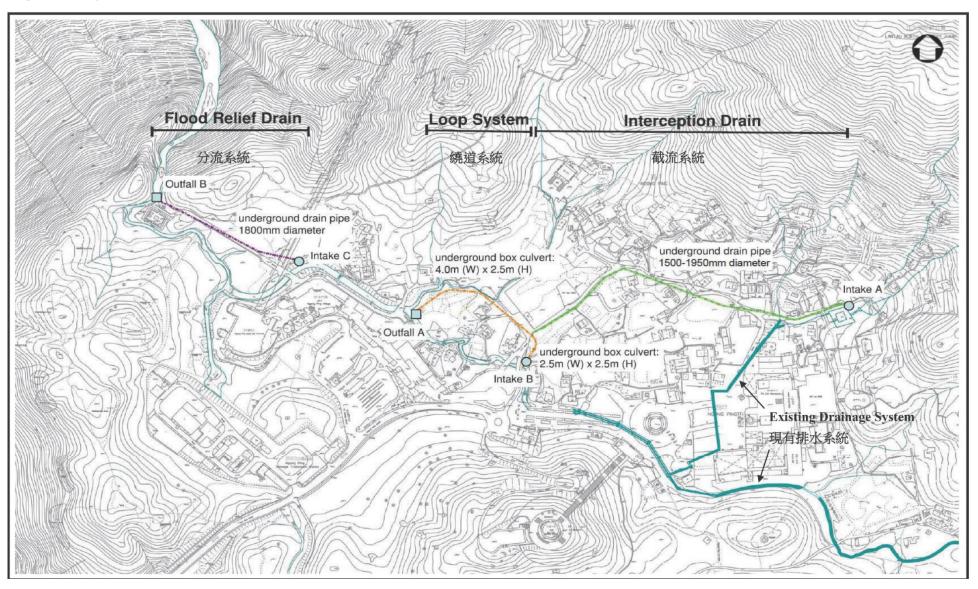


Figure 2a Noise Monitoring Locations (Part 1)

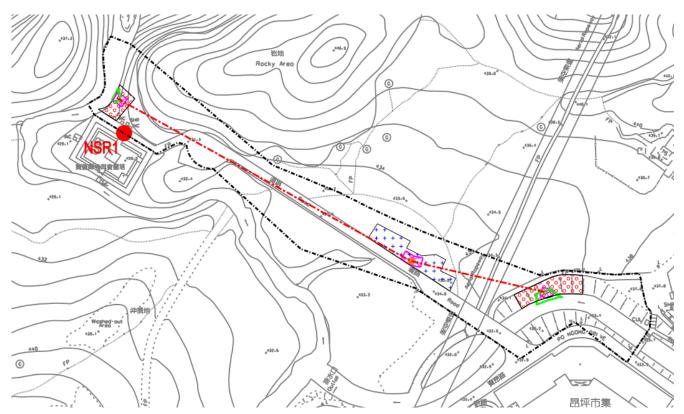
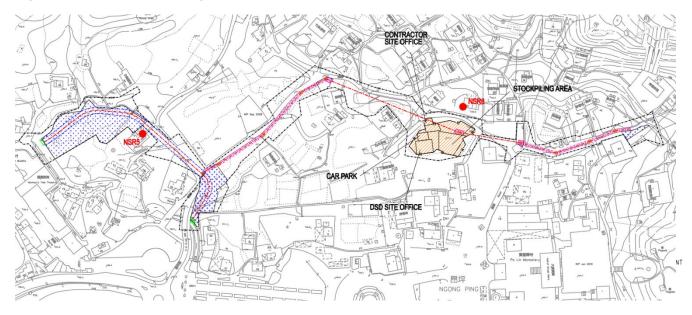


Figure 2b Noise Monitoring Locations (Part 2)

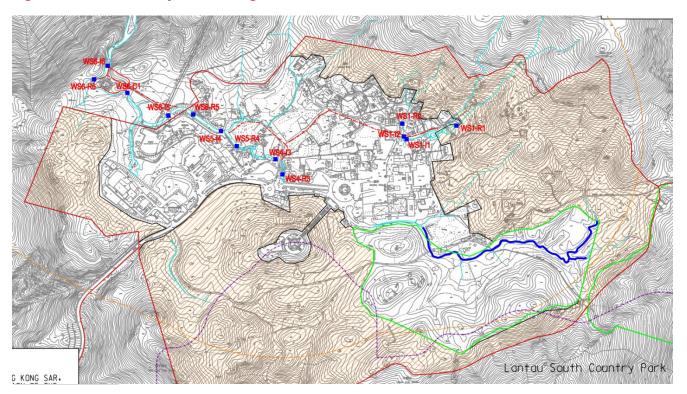


NSRs*	Monitoring Location	Type of Measurement#	
NSR1	Columbarium of Po Lin Monastery	Free-field	
NSR5	Village House No. 49A	Free-field	
NSR8	Village House No. 34	Façade	
* NCD N	Latas Canatativa Dalastivana		

* NSRs: Noise Sensitive Receivers

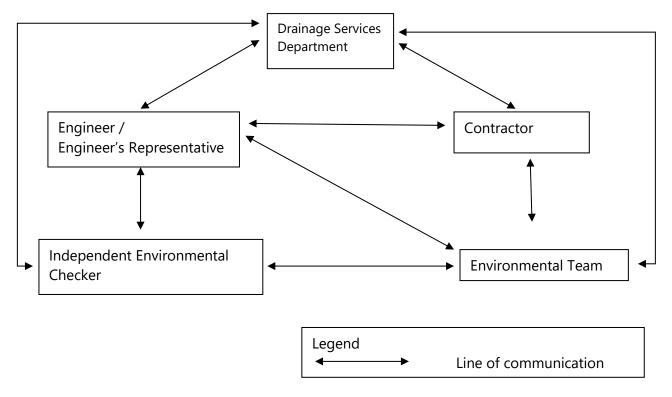
For Free-field measurement, +3dB(A) should be added to the measured results.

Figure 2c Water Quality Monitoring Locations



Station	Туре
WS1-R1	Upstream reference
WS1-I1	Downstream impact
WS1-R2	Upstream reference
WS1-I2	Downstream impact
WS4-R3	Upstream reference
WS4-13	Downstream impact
WS5-R4	Upstream reference
WS5-I4	Downstream impact
WS6-R5	Upstream reference
WS6-15	Downstream impact
WS6-C1	Intermediate Control
WS6-R6	Upstream reference
WS6-I6	Downstream impact





Note: Detailed key personnel contact names and telephone numbers refer to Table 1.1.

Drainage Improvement Works at Ngong Ping Monthly EM&A Report

Appendix B1 Construction Programme

識別碼 Task	Name	工期	開始時間	完成時間	前置任務	後續任務	i	後半年		前半年		後半年		前半年		後半年		前半年		後半年		前半年	
							第二季	第三季	第四季	第一季	第二季	第三季	笔 第四季	第一季	第二季	第三季	第四季	第一季	第二季	第三季	第四季	第一季	第二季
1 DC/	2019/06 Revised Programme of 13 Apr 2021 (Submitted DSD)	1038 days	13/8/2020	11/2/2024				-															
2 0	ONTRACT KEY DATES	1038 days	13/8/2020	11/2/2024				()															
	Clause X5 Sectional Completion Date Data	1038 days	13/8/2020	11/2/2024				()====		1.													
4	DC/2019/06 Starting Date	0 days	13/8/2020	13/8/2020				4) 13/	В														
6	Duration of Sectional Works in Calendar Days After Starting Date	1038 days	13/8/2020	11/2/2024				< <u>,</u>									a managing di sakanan	and the second second		anders (aggreened) here alle	an animanal kontary of the		
7	Works Duration of Section 1 (Portion 3A)	520 days	13/8/2020	18/5/2022						and the second second				The second second	and the second se								
8	Works Duration of Section 2 (Portion 3B & 3C)	672 days	13/8/2020	17/11/2022		597SS+225 days		c		a subscription of the			and the second second	and the second second		and the state of the	and the second se						
9	Works Duration of Section 3 (Portion 1C, 1D, 1E & 1F)	593 days	13/8/2020	13/8/2022				stur)			and the spectrum of	-		ALL CONTRACTOR OF THE		of the local diversion of							
10	Works Duration of Section 4 (Portion 1A & 1B)	445 days	13/8/2020	12/2/2022				Section	and the second					and the second se									
11	Works Duration of Section 5 (Portion 2A & 2B)	1038 days	13/8/2020	11/2/2024				and the second second	Contraction of the	Contraction of the second	Marrie and a	State of Street, or other	and the second second	A REAL PROPERTY AND	The Designation of the local division of the local division of the local division of the local division of the	da and the second states	the second s	and the second second	Construction of the local div	No. of Concession, Name	CARD THE REAL	and the second	
12	Completion Date of Sectional Works	588 days	18/2/2022	11/2/2024				1						C. C									
13	Date of Completion of Works under Section 1 (Portion 3A)	0 days	22/11/2022	22/11/2022	472	19											¢ 2						
14	Date of Completion of Works under Section 2 (Portion 3B & 3C)	0 days	6/2/2023	6/2/2023	509,624	20											. T	6/2					
15	Date of Completion of Works under Section 3 (Portion 1C, 1D, 1E & 1F)	0 days	13/8/2022	13/8/2022	204,274,289	,296 21										♦ 13	/8						
16	Date of Completion of Works under Section 4 (Portion 1A & 1B)	0 days	18/2/2022	18/2/2022	124	22								¢_18	12								
16 17	Date of Completion of Works under Section 5 (Portion 2A & 2B)	0 days	11/2/2024	11/2/2024	306,453	23								Ť			1					• 11/	2
18	Project Completion Date	588 days	19/2/2022	11/2/2024										-								T	



識別碼 Task Name	工期	開始時間	完成時間	前置任務	後續任務		後半年		前半年													
						第二季	第三季	第四季	第一季	第二季	第三季	第四季	第一季	第二季	第三季	第四季	第一季	第二季	第三季	第四季	第一秊	第二季

62	Access date	735 days <i>0 days</i>	13/8/2020 13/8/2020	6/2/2023 13/8/2020		463	tr_13/8
53	Preparation works	50 days	13/8/2020	12/10/2020	462	464	
64	Subletting and design for PM's accommodation (MIC)	50 days	13/10/2020	10/12/2020	463	465	
65	Fabrication of PM's accommodation off site	50 days	11/12/2020	10/2/2021	464	466	
66	Site hoarding/chain link fence and project signboard at works area	15 days	11/2/2021	3/3/2021	465	467	
67	Erection of PM's accommodation (subject to PM's agreement)	50 days	4/3/2021	6/5/2021	466	101	
168	Works Area 3B	110 days	13/8/2020	22/12/2020	100		
69	Access date	0 days	13/8/2020	13/8/2020		470FS+141 days,471	A 13/8
70	Preparation works	42 days	1/2/2021	24/3/2021	469FS+141 day		
71	Site hoarding/chain link fence	49 days	1/2/2021	1/4/2021	469FS+141 day		
72	PORTION 3A - DN1800	676 days	13/8/2020	22/11/2022	4091-3+141 uay	13	
73	Access date	0 days	13/8/2020	13/8/2020			12/0
174	Preparation Works for Portion 3A and 3B	198 days	13/8/2020 13/8/2020	15/8/2020 15/4/2021		475FS+21 days,476F	
15	Subletting and procurement				470720.01.1		
6		82 days	7/9/2020	14/12/2020	473FS+21 days		↓
	Preparation works	12 days	1/2/2021	17/2/2021	473FS+141 day	/s 4//	
17	Application of Lantau closed road permits	22 days	18/2/2021	15/3/2021	476		
78	Initial survey	13 days	1/2/2021	18/2/2021	473FS+141 day	vs 479	
79	Tree survey	20 days	19/2/2021	13/3/2021	478		
80	Underground utitlies detection	39 days	1/2/2021	20/3/2021	473FS+141 day		
81	Liaison with representatives of Ngong Ping Village, Po Lin Monastery & NP 360	45 days	18/2/2021	15/4/2021	473FS+153 day	'S	
82	Establishment of ET and IEC & baseline monitoring	116 days	13/8/2020	31/12/2020	473		
83	DN1800 by TBM (approx. 200m)	676 days	13/8/2020	22/11/2022			
84	Establishing method statement and obtaining approval	60 days	16/6/2021	25/8/2021	491	494,496	
85	Obtain approval of CEDD & AFCD for Transplantation of cherry trees	191 days	13/8/2020	7/4/2021		486FS+3 days	
86	Transplant cherry trees at L305	24 days	12/4/2021	10/5/2021	485FS+3 days	487	
87	installation of settlement monitoring points and baseline monitoring works	14 days	11/5/2021	27/5/2021	486	488	
88	Trial pit excavation	5 days	28/5/2021	2/6/2021	487	489,491	
89	Construction of launching pit at L305	.30 days	21/6/2021	26/7/2021	488	495,490	
90	Construction of receiving pit at L305A	30 days	27/7/2021	30/8/2021	489	493	
91	Received CE No. 007 regarding revised design of proposed DN1800 drainage betwee L305 & Intake No. 3		15/6/2021	15/6/2021	488	492,484	
92	Tendering & Re-tendering of revised design between L305 & Intake No.3 [CE No. 0	007] 60 days	16/6/2021	25/8/2021	491	493	
93	Setting up for hand digging at MHL305A	.30 days	31/8/2021	6/10/2021	490,492	494	
93	Treenhless by using hand digging between L305A to Outfall No.2 (40m approx,	200 days	7/10/2021	13/6/2022	490,492	494 502	
	0.2m/day)						
5	Setting up for hand digging at MHL305	.30 days	27/7/2021	30/8/2021	489	496	
96	Treenhless by using hand digging between L305 to Intake No.3 (40m approx, 0.2m/day)	220 days	31/8/2021	31/5/2022	495,484	503,497	
)7	Setting up of TBM at Launching Pit at MHL305	21 days	1/6/2022	25/6/2022	496	498	
98	TBM pipe jacking between L305 to L305A (120m approx, 2m/day)	60 days	27/6/2022	5/9/2022	497	499	
99	Extraction of TBM from L305A	7 days	6/9/2022	14/9/2022	498	500FS+7 days,501FS	
00	Construction of MH L305	30 days	23/9/2022	29/10/2022	499FS+7 days	504	
)1	Construction of MH L305A	30 days	23/9/2022	29/10/2022	499FS+7 days	504	
02	Construction of Outfall No. 2	60 days	14/6/2022	23/8/2022	4991-3+7 days	504	
03	Construction of Intake No.3	60 days	1/6/2022	11/8/2022	494	504	
04	Reinstatement works	10 days	31/10/2022	10/11/2022	502,503,500,50		
04	Final site clearance	10 days					
06	Planned completion date of Section 1 (Portion 3A)		11/11/2022	22/11/2022	504	506,507	Tours
06		0 days	22/11/2022	22/11/2022	505		22/1
10/	Sectional Completion of Section 1 (Portion 3A)	0 days	22/11/2022	22/11/2022	505		* 22/11
508		735 days	13/8/2020	6/2/2023		14	
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我別碼 Task Name		工期	開始時間	完成時間	前置任務	後續任務	後半年 前半年 後半年 前半年 後半年 前半年 第二季 第二季
	kfilling and reinstatement works	15 days	4/12/2021	21/12/2021	583	622	第二季 第三季 第四季 第一季 第二季 第三季 第四季 第一季 第二季 第三季 第四季 第一季 第二季 第三季 第四季 第一季 第
	- CH100	90 days	30/10/2021	18/2/2022			
	avation and Erection of ELS	45 days	30/10/2021	21/12/2021	592	587.602	
	e good the foundation and construction of base slab	15 days	22/12/2021	11/1/2022	586	588	
588 Cons	istruction of wall & top slab	15 days	12/1/2022	28/1/2022	587	589	
	kfilling and reinstatement works	15 days	29/1/2022	18/2/2022	588	622	- <u>+</u>
590 CH70 -	- CH85	120 days	31/7/2021	21/12/2021			
591 Tree	felling & Noise Barrier Erection	30 days	31/7/2021	3/9/2021	600	592	
	avation and Erection of ELS	45 days	4/9/2021	29/10/2021	591	593,586	
93 Make	e good the foundation and construction of base slab	15 days	30/10/2021	16/11/2021	592	594	
94 Cons	istruction of wall & top slab	15 days	17/11/2021	3/12/2021	593	595	
95 Back	kfilling and reinstatement works	15 days	4/12/2021	21/12/2021	594	622	
06 CH60 -	- CH70	60 days	20/5/2021	30/7/2021	204	022	
7 Exca	avation and Erection of ELS	30 days	20/5/2021	24/6/2021	8SS+225 days	54 508	
8 Make	e good the foundation and construction of base slab	10 days	25/6/2021	7/7/2021	597	599	
	struction of wall & top slab	10 days	8/7/2021	19/7/2021	598	600	
	kfilling and reinstatement works	10 days	20/7/2021	30/7/2021	599	581FS+30 days,622	
)] CH45 -		90 days	22/12/2021	13/4/2022	577	30113+30 days,022	
	avation and Erection of ELS	45 days	22/12/2021	18/2/2022	586	603,607	
	e good the foundation and construction of base slab	15 days	19/2/2022	8/3/2022	602	604	
	struction of wall & top slab	15 days	9/3/2022	25/3/2022	603	605	
	kfilling and reinstatement works	15 days	26/3/2022	13/4/2022	604	00.1	
6 CH30 -		90 days	19/2/2022	11/6/2022	004		-
	avation and Erection of ELS	45 days	19/2/2022	13/4/2022	(0)	608,612	
	e good the foundation and construction of base slab	15 days	14/4/2022	5/5/2022	602 607		
	struction of wall & top slab	15 days	6/5/2022		608	609	
	kfilling and reinstatement works	15 days		24/5/2022		610	
11 CH15 -		90 days	25/5/2022	11/6/2022	609	622	
	avation and Erection of ELS	45 days	14/4/2022	4/8/2022	(07	(10 55)	
	e good the foundation and construction of base slab	15 days	14/4/2022	11/6/2022	607	613,551	
	struction of wall & top slab		13/6/2022	29/6/2022	612	614	
	kfilling and reinstatement works	15 days	30/6/2022	18/7/2022	613	615	· · · · · · · · · · · · · · · · · · ·
6 CH0 - C		15 days	19/7/2022	4/8/2022	614	622	
	avation and Erection of ELS	130 days	5/8/2022	10/1/2023			
		45 days	5/8/2022	27/9/2022	551	618	
	e good the foundation and construction of base slab	15 days	28/9/2022	17/10/2022	617	619	●
	struction of wall & top slab struction of Intake No.2	15 days	18/10/2022	3/11/2022	618	620	●
	struction of Intake No.2 Kfilling and reinstatement works	40 days	4/11/2022	20/12/2022	619	621	
	statement works	15 days	21/12/2022	10/1/2023	620	622	
	e clearance	10 days	11/1/2023	21/1/2023		59,623,631,632	The second se
		10 days	26/1/2023	6/2/2023	622		•
4 PORTION 3C 5 Access date		672 days	13/8/2020	17/11/2022		14	
		0 days	13/8/2020	13/8/2020			4> 13/8
	and procurement	.36 days	18/11/2021	31/12/2021	629		
7 Preparation		55 days	30/6/2021	2/9/2021		628	
	on with DSD sewage treatment plant	11 days	3/9/2021	15/9/2021	627	629	● 2
	trees for compensation (subject to PM's instruction)	51 days	16/9/2021	17/11/2021	628	630,626	
	ent works for planted trees	296 days	18/11/2021	17/11/2022	629	631,632	
	on date of Section 1 (Portion 3B & 3C)	0 days	21/1/2023	21/1/2023	622.630,538		21/1
52 Sectional Complet	tion of Section 1 (Portion 3B & 3C)	0 days	21/1/2023	21/1/2023	622,630,538		• 21/1

Project: DC/2019/06 Revised Progra Date: 28/7/2021	Task	[analogical second second second	Summary	V	External Milestone	\$ Inactive Summary	00	Manual Summary Ro	llup	Finish-only	э	Critical Split	
	Split		Project Summary	\bigcirc	Inactive Task	Manual Task		Manual Summary		Deadline	4	Progress	(million (mi
	Milestone	•	External Tasks		Inactive Milestone	Duration-only		Start-only	C	Critical			

Appendix B2 Works Undertaken Illustrations



Appendix B3 Proactive Environmental Protection or Control Measures for Next Three Month

Activity Impact	Excavation of Trench or Pit	Pipe Lining	Installation of Drainage Pipe	-	твм	Control Measures
Air Pollution Nuisance	1	1	1	1	1	 Use of regular watering to reduce dust emissions Open stockpiles shall be avoided or covered.
Noise Nuisance	v	1			1	 Use of quieter plant (QPME) Use suitable acoustic enclosure. Installation of a fixed noise barrier.
Water Nuisance		1		1	1	 Intercept the surface runoff by sand bag or etc. Treat the wastewater before discharge.
Waste Nuisance		1	1			 The site and surroundings shall be kept tidy and litter free. General refuse arising on-site should be stored in enclosed bins separately from C&D and chemical wastes Recycle as many C&D materials as possible on-site
Ecology	1	1	1	1		 avoid damage and disturbance to the remaining and surrounding natural habitat construction activities should be restricted to the proposed works boundary

Moreover, the ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirements. The recommended environmental mitigation measures shall be implemented on site and regular inspections as required will be carried out to ensure that the environmental conditions are acceptable.

Appendix B4 Waste Flow Table

Name of Department: DSD

Contract No.: DC/2019/06

Monthly Summary Waste Flow Table for 2022

Contract Title	e: Drainage Improvement Works in Northern Territories (remaining works), Southern Hong Kong Island & Ngong Ping
Location:	L3 - Ngong Ping

Month	L3 - Ngong Fing	Quantities of	Inert C&D N	laterials Gen	erated		Quantities of Non-inert C&D Materials Generated					
	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	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse	
	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	
January	1555.34	0.00	0.00	0.00	1554.33	0.00	0.00	0.00	0.00	0.00	1.01	
February	554.11	0.00	0.00	0.00	554.11	0.00	0.00	0.00	0.00	0.00	0.00	
March	2300.12	0.00	0.00	0.00	2295.71	0.00	0.00	0.00	0.00	0.00	4.41	
April	2501.62	0.00	0.00	0.00	2501.62	0.00	0.00	0.00	0.00	0.00	0.00	
May	0.00											
June	0.00											
Sub-total	6911.19	0.00	0.00	0.00	6905.77	0.00	0.00	0.00	0.00	0.00	5.42	
July	0.00											
August	0.00											
September	0.00											
October	0.00											
November	0.00											
December	0.00											
Yearly Total	6911.19	0.00	0.00	0.00	6905.77	0.00	0.00	0.00	0.00	0.00	5.42	

Monthly Forecast of Total Quantities of C&D Materials to be Generated from the Contract (for May 2022)											
Total Quantity Generated	Y Hard Rock and Large Broken Concrete Reused in the Contract		Reused inDisposedOtheras PublicProjectsFill		Imported Fill Metals		Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse	
(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	
1510.00	0.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	10.00	

Notes: (1) The performance targets are given in PS Clause 1.104(14).

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

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

Appendix C1 EP-456/2013/B Conditions

Summary Table for Status of Compliance / Required Submission

EP Conditions	Submission(s)	Submission Date	Approval Status
			Approved
2.6	Landscape Plan (Rev. G)	02/03/2021	on
			23/03/2021
		At least one month	
2.7	Landscape as-built drawing(s)	before the Project	*
		commences operation	
	Updated Baseline Vegetation Survey Report (Rev. E)	19/02/2021	*
2.8	Floral Protection Plan (Rev. J)	04/04/2021	*
	Floral Transplantation Plan (Rev. E)	11/12/2020	*
2.10	Aquatic Fauna Translocation Plan (Rev. H)	24/12/2020	*
2.11	Aquatic Fauna Translocation Survey Report (Rev. B)	02/03/2021	*
4.0	Noise Baseline Monitoring Report (Rev. A)	30/10/2020	*
4.3	Water Quality Baseline Monitoring Report (Rev. D)	29/01/2021	*
4.4	Monthly EM&A Report (December 2022)	14/12/2021	*
Remarks [.] * A	nproval not required in FP-456/2013/B		

Remarks: * Approval not required in EP-456/2013/B

Appendix C2 Mitigation Measures Implementation (Construction Phase)

Environmental Protection Measures (Construction Phase) ⁽¹⁾	Status
A) Air Quality	
Watering once per hour for 12 hours a day at exposed soil in all active works areas and paved haul roads to reduce dust emissions	N/O
by 91.7%. The amount of water to be applied would be 0.25L/m ² for the respective watering frequency.	14/0
Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices:	
Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather;	N/0
Use of frequent watering for particularly dusty construction areas and areas close to ASRs;	N/O
Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable	^
owing to frequent usage, watering shall be applied to aggregate fines;	~
Open stockpiles shall be avoided or covered. Prevent placing dusty material storage piles near ASRs;	^
Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations;	۸
Establishment and use of vehicle wheel and body washing facilities at the exit points of the site;	۸
Imposition of speed controls for vehicles on unpaved site roads, 8 km per hour is the recommended limit;	٨
Routing of vehicles and position of construction plant should be at the maximum possible distance from ASRs;	^
 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;	N/0
 Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked 	N/O
with the material filling line and no overfilling is allowed; and	11/0
 Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system 	N/O
or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.	14/0
B) Noise	
The use of quieter plant (QPME) is specified for the list of equipment:	
■ Tracked excavator fitted with hydraulic rock breaker; ■ Concrete lorry mixer; ■ Tracked mobile crane (132kW, 55t);	
 Dump Truck; ■ Tracked excavator (14t); ■ Generator, Super Silenced, 70 dB(A) at 7m; ■ Poker vibratory; 	
■ Hand Held Electric Circular Saw, 150mm Blade with SWL of 103dB(A) or less;	^
 ■ Haid field Electric Circular Saw, Formin Bidde with SwE of Foodb(A) of ress, ■ Electric Chain-Saw, Hand-held; and ■ Water Pump, Submersible (Electric). 	
For the Columbarium (NSR1), the vertical gaps along of edge of the solid boundary wall facing the works area WA4 should be	
covered with acoustic fabric or small barrier for noise screening.	N/A
The use of temporary noise barrier / enclosure are specified for the list of equipment:	
 Bar Bender and Cutter (Electric) - Noise Enclosure Tracked evenueter fitted with hydraulic rack bracker. Temperary Noise barrier: 	
 Tracked excavator fitted with hydraulic rock breaker - Temporary Noise barrier; Tracked excavator (14) 	^
 Tracked excavator (14t) - Temporary Noise barrier Consistent Summer Glassen J. 20 dB(A) at Zen. Naise Factories and 	~
■ Generator, Super Silenced, 70 dB(A) at 7m - Noise Enclosure; and	
■ Hand Held Electric Circular Saw, 150mm Blade - Noise Enclosure.	
Installation of a fixed noise barrier of 3m in height between the NSR5 and the open cut trench (Activities 4 and 4+ at Works	N/A
Section 5)	
Implementation of further good site practices:	
Only well-maintained plant should be operated on- site and PME should be serviced regularly during the construction	^
programme;	
Silencers or mufflers on construction equipment should be utilised and properly maintained throughout the construction	^
programme;	
Any mobile PME should be sited as far from NSRs as possible;	^
Machines and PME that may be in intermittent use should be shut down between work periods or should be throttled down to	^
a minimum;	
PME known to emit noise strongly in one direction should be orientated to direct away from the nearby NSRs;	^
Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site	^
construction activities;	
Use of acoustic enclosure, in accordance with EPD's A Practical Guide for the Reduction of Noise from Construction Works; and	^
Re-scheduling of works should be considered to ameliorate the residual impact.	^
C) Water Quality	
In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN 1/94), construction phase mitigation measures shall include the following:	۸
At the establishment of Site Office (SO), works area (WA1 and WA2) and stockpiling areas (SA1, SA2, SA3 and SA4 ; (see Figures 2.9a-2.9g), perimeter cut-off drains to direct off-site 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 to divert the 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;	^
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.	۸

Sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates;

Environmental Protection Measures (Construction Phase) ⁽¹⁾	Status
■ While ProPECC PN 1/94 requires construction works should be programmed to minimise surface excavation works during rainy seasons (April to September). By the nature of the pipe laying works, it is considered not practicable to avoid excavation works in	
the wet season as this would substantially affect the overall construction programme. However, for works at areas that directly	
interface with the existing watercourses, excavation works shall avoid the rainy season as far as possible. These include Intake A	
interfacing the stream, Intake B interfacing the U channel, Outfall A interfacing the gabion channel, Intake C/RP3 interfacing the	
gabion channel and Outfall B/RP4 interfacing Ngong Ping Stream (see Figures 2.9a-2.9g). For the works in the above listed areas,	۸
an impermeable cofferdam or similar barrier to the level above the stream bank shall be erected to completely enclose these areas	
before any works are undertaken. This will ensure that any contaminated runoff from the works areas will not get into the ambient	
watercourses. These barriers shall not be removed until the interfacing works and the relevant upstream connected drains have been	
completed. All exposed earth areas should be completed and vegetated as soon as possible after the earthworks have been	
completed, or alternatively, within 14 days of the cessation of earthworks where practicable;	
Exposed slope surfaces should be covered by tarpaulin or other means during the rainy season;	^
The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states	
that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The sizes may vary depending upon	
the flow rate, but for a flow rate of 0.1m ³ /s, a sedimentation basin of 30m ³ would be required and for a flow rate of 0.5m ³ /s the basin	^
would be 150m ³ . The detailed design of the sand/silt traps should be undertaken by the contractor prior to the commencement of	
construction;	
The overall slope of works sites should be kept to a minimum to reduce the erosive potential of surface water flows, and all	
trafficked areas and access roads should be protected by coarse stone ballast. An additional advantage accruing from the use of	^
crushed stone is the positive traction gained during the prolonged periods of inclement weather and the reduction of surface sheet	
flows;	
All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure their	
proper and efficient operation at all times particularly following rainstorms. Deposited silts and grits should be removed regularly	^
and disposed of proper waste receiving facilities. As the area is within the water gathering grounds, on-site disposal of silts/grits	
shall not be allowed;	
Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet season	
is inevitable, they should be dug and backfilled in short sections wherever practicable. The water pumped out from trenches or	^
foundation excavations should be discharged into storm drains via silt removal facilities;	
Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt,	^
construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers;	
■ Precautions to be taken at any time of the year when rainstorms are likely, actions to be taken when a rainstorm is imminent or	^
forecasted and during or after rainstorms, are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid	A
to the control of silty surface runoff during storm events, especially for areas located near steep slopes;	
■ All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is	
deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at the exit of every	

construction site where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel- washing bay to public roads should be paved with sufficient backfall toward the wheel-washing bay to prevent vehicle tracking of soil and silty water to public roads and drains;

Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. Oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for oil interceptors to prevent flushing during heavy rain;

 Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust and surface run off. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system;
 Major stockpiled areas shall be sited outside of the country parks area (Works Section 6) and away from stream courses as far as practicable. For the stockpiling area SA4 within the country park area, stockpiling of earthed material shall be minimised and excavated soil from Works Section 6 shall be delivered to the Site Office as soon as possible. Similarly, overnight stockpiling of earthed material along the exposed trench shall be minimised as far as possible and the excavated soil shall be transferred to the designated stockpiling area as soon as possible;
 The Contractor shall comply with WSD's General Conditions for Working within Water Gathering Grounds as applicable:

The Contractor shall comply with WSD's General Conditions for Working within Water Gathering Grounds as applicable;	~
The construction solid waste, debris and rubbish on-site should be collected, handled and disposed of properly to avoid causing	^
any water quality impacts. The requirements for solid waste management are detailed in Section 9 of this EIA report; and	
All fuel tanks and chemical and bentonite 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 the nearby WSRs.	A
There is a need to apply to the EPD for a discharge licence for discharge of effluent from the construction site under the WPCO.	
The discharge quality must meet the requirements specified in the discharge licence. All the runoff and wastewater generated	
from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. It should particularly noted that	
the TM-DSS specifically prohibits the discharge of the following substances into the inland waters:	
■ polychlorinated biphenyls (PCB); ■ polyaromatic hydrocarbon (PAH); ■ fumigant, pesticide or toxicant ;	N/0
■ radioactive substances ; ■ chlorinated hydrocarbons; ■ flammable or toxic solvents ;	
🗖 natroloum ail ar tar. 🗖 calcium carbida. 🗖 unatro liable to form cours, deposite ar discolaration:	

N/0

petroleum oil or tar;
 calcium carbide;
 wastes liable to form scum, deposits or discoloration;
 sludge or solid refuse of any kind; and
 detergents in Group A inland waters only.

The beneficial uses of the treated effluent for other on- site activities such as dust suppression, wheel washing and general cleaning etc, can minimise water consumption and reduce the effluent discharge volume and shall be encouraged. If monitoring of

Environmental Protection Measures (Construction Phase) ⁽¹⁾ Status the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license. In addition to compliance with the discharge licence requirement, to prevent bank side erosion, the discharge of site effluents shall be either at existing storm drains or artificial channels. No effluent or treated surface runoff shall be allowed to discharge at N/0 natural stream course. The use of bentonite slurries shall be minimised as far as possible. In addition to the requirement of a peripheral bunds and drainage system for the WA4 and SO, where the bentonite slurries will be used, to prevent any accidental release of bentonite slurry from getting into the surrounding environment, the following specific control measures shall be followed to reduce the risk and impacts of accidental spillage: All bentonite slurry should be stored in a container that resistant to corrosion, maintained in good conditions and securely ۸ closed; The container should be labelled in English and Chinese and note that the container is for storage of bentonite slurry only; ۸ The storage container should be placed on an area of impermeable flooring and bunded with capacity to accommodate 110% N/0 of the volume of the container size or 20% by volume stored in the area and enclosed with at least 3 sides; and Sufficiently covered to prevent rainfall entering the container or bunded area (water collected within the bund must be tested ۸ and disposed of as chemical waste, if necessary). In order to reduce the possibility of frac-out, detailed ground investigation shall be undertaken to evaluate the likelihood of fracout and if necessary advanced ground treatment applied before the commencement of the pipe jacking works. A member of the Contractor's site staff shall, also, be dedicated to closely monitor the ground surface above the pipe jacking head for any frac-outs release. The pipe jacking works and application of bentonite shall immediately stop if frac- outs are observed. Any frac-out shall be N/0 immediately cleaned or bunded to prevent spreading of the bentonite slurry. The Contractor shall immediately notify the Engineer and propose rectification measures to prevent further frac-out to the satisfaction of the Engineer before pipe jacking works resume. An emergency clean up kit shall be readily available at Works Section 2 and 6 where pipe jacking will be undertaken. The handling and disposal of bentonite slurries should be undertaken in accordance within ProPECC PN 1/94. Surplus bentonite slurries used in construction works shall be reconditioned and reused wherever practicable. Residual bentonite slurry shall be disposed of from the site as soon as possible as stipulated in Clause 8.56 of the General Specification for Civil Engineering Works. The Contractor should explore alternative disposal outlets for the residual bentonite slurry (dewatered bentonite slurry to be disposed to a public filling area and liquid bentonite slurry if mixed with inert fill material to be disposed to a public filling area) and disposal at landfill should be the last resort. The contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. Λ The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes. Any maintenance facilities should be located outside Works Section 6 in the Lantau North Country Park. Such facilities should be N/O located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges. All maintenance activities which may generate chemical waste shall be undertaken in the Site Office area, as far as possible. Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and ۸ transport; Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid ۸ accidents; and Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. In order to minimise the risk of accidental spillage, the use and storage of oils/chemicals/waste should be limited to absolute minimum volume and are to be removed from sites at the earliest opportunity. However, all chemical waste, fuels and oils shall be stored at the Site Office (SO), to minimise impact to the Lantau North Country Park and water gathering grounds. In order to protect against an accidental spillage of fuel or oil, the Contractor will be required to prepare a spill response plan to the satisfaction of AFCD, EPD, FSD, HyD, Police, TD and WSD to define procedures for the control, containment and clean-up of any spillage that could occur on the construction site. At all times, the Contractor shall comply with WSD's General Conditions for Working within Water Gathering Grounds as applicable. Λ The sewage of the site office will be connected the existing sewer networks and be treated at the Ngong Ping STW. Portable ۸ chemical toilets and sewage holding tanks are recommended for the handling of the construction sewage generated by the workforce at other works area. The use of temporary toilets within the water gathering ground, however, is also subject to the approval of Water Services Department. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance The Outfall A and Intake C and associated works areas are within the gabion channel, the construction and operation of which was previously governed by the Environmental Permit EP-192/2004. While the EP was surrendered in May 2007, the currently proposed Λ works at these locations shall, also, comply with the specific conditions of the EP (see Section 2.7 of this Report) as far as possible and in particular avoid works in the rainy period between April and September so as to minimise potential water quality pollution

to the lowest possible.

Environmental Protection Measures (Construction Phase) ⁽¹⁾ Status D) Ecology Good construction practice measures which should be implemented and should include: ۸ avoid damage and disturbance to the remaining and surrounding natural habitat; placement of equipment in designated areas within the existing disturbed land; Λ spoil heaps should be covered at all times; N/O ۸ ■ construction activities should be restricted to the proposed works boundary; and disturbed areas to be reinstated immediately after completion of the works. N/0 Landscape compensatory planting is recommended as mitigation for the loss of landscape and habitat. Recommended Planting --Species included: Tree --Cinnamomum burmannii, Elaeocarpus sylvestris Ficus microcarpa N/A Pongamia pinnata Schefflera heptaphylla Sapium discolor Minimisation mitigation measures required to protect water quality and the three aquatic faunal species of conservation would comprise controlling surface runoff: All works on the banks of the natural stream should be undertaken within the dry season, where practical; N/A Perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion N/O and sedimentation control facilities implemented; Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided to ۸ divert the stormwater to silt removal facilities; N/O Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources; Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust and surface run off; Overnight stockpiling of earthed material along the exposed trench shall be minimised as far as possible and excavated soil shall N/0 be transferred to the designated stockpiling area as soon as possible; All bentonite slurry shall be suitably stored in accordance with Section 5.8.8 of this EIA Report to minimise the chance of spillage; N/0 All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to ۸ 110% of the storage capacity of the largest tank to prevent spilled fuel oils; and Pipe jacking areas shall be closely monitored for frac-outs release of bentonite and frac-out area immediately cleaned if they ^ occur. The particular measures to protect the ecology of the Lantau North Country Park are summarised below: --Major stockpiled areas shall be sited outside of the country parks area (Works Section 6) and away from stream courses as far as ۸ practicable; All backfilling material and cement required for this Works Section 6 shall be delivered daily and only the quantity required; N/0 N/O ■ No storage of chemicals and waste in Works Section 6; and ■ No construction plant maintenance facilities in Works Section 6. N/0 Treated site drainage shall be discharged via the existing drainage system or diverted to the artificial channel to prevent stream bank ۸ erosion and directly affect the stream ecology. No site drainage shall be allowed to be discharged at the natural stream bank. E) Landscape and Visual To maximize protection of existing resources including watercourses existing trees, ground vegetation and the associated understory habitats a "No-intrusion Zone" will be designated to various areas within and along the site boundary with rigid and durable fencing ۸ for each individual no-intrusion zone. Regular checks will be carried out to ensure that the work site boundaries are not exceeded, hoarding is properly maintained and that no damage is being caused to these protected areas. A temporary screen hoarding shall be erected around the north side of the Site Office (SO) area to screen activities from local ۸ receivers. It shall be designed and to be compatible with the existing rural context, with visually unobtrusive design and colours where appropriate. No night time work shall be programmed avoiding light pollution to visual receivers. F) Cultural Heritage Four built heritage resources have been identified as being located in close proximity to the proposed works areas, namely, NP-19, NP-20, NP-21 and NP-26, as detailed in Appendix G1 and shown in Figures 8.12, 8.13 and 8.15 of the EIA Report. The structures may -be damaged by contact with machinery and equipment. The recommended mitigation measures for each resource are as follows: A buffer zone of a minimum of 5 metres in size (or if due to site/engineering constraints, as large as possible buffer zone should be provided) should be marked out for NP-19, NP-20, NP-21 and NP-26 by temporary fencing and placed around the structures 2 ۸ weeks prior to the construction works commencing. Three built heritage resources have been identified as being in close proximity to an excavation area (NP-10, NP-11 and NP-19), a condition survey must be carried out by a gualified building surveyor or engineer one month in advance of works commencing near the buildings that may be affected by ground borne vibration. The Condition Survey Report should contain descriptions of the Λ structure, identification of fragile elements, an appraisal of the condition and working methods for any proposed monitoring (including frequency of monitoring) and precautionary measures that are recommended. The Contractor must implement the approved monitoring and precautionary measures.

Environmental Protection Measures (Construction Phase) ⁽¹⁾

Vibration monitoring should be undertaken for the duration of the construction works based upon the recommendations of the approved Condition Survey Report, which will also define the frequency of monitoring required. The maximum acceptable level of vibration will be set at 15 mm/s. Based upon the findings of the condition survey, this limit may be revised for sensitive structures. The location of monitoring points should be situated on the structure closest to the construction works, unless the maximum level is set lower than the standard 15 mm/s, in which case monitoring points should be located on each affected structure. Installation of monitoring points must not damage the historic building fabric. The location of monitoring points (and access to the property for purposes of measurement) must be agreed with the property owner prior to installation.

G) Waste Management

The requirements as stipulated in the ETWB TC(W) No.19/2005 Environmental Management on Construction Sites and the other relevant guidelines should be included in the Particular Specification for the Contractor as appropriate.

The future Contractor should be requested to submit a Waste Management Plan (WMP), which becomes part of the Environmental Management Plan (EMP), prior to the commencement of construction work, in accordance with the ETWB TC(W) No.19/2005 so as to provide an overall framework of waste management and reduction. The WMP should include:

■ Waste management policy; ■ Record of generated waste; ■ Waste reduction target; ■ Waste reduction programme;

Role and responsibility of waste management team; Benefit of waste management; Analysis of waste materials;

■ Reuse, recycling and disposal plans; ■ Transportation process of waste products; and ■ Monitoring and action plan. A trip-ticket system should be established in accordance with DevB TC(W) No. 6/2010 and Waste Disposal (Charges for Disposal of Construction Waste) Regulation to monitor the disposal of public fill and solid wastes at public filling facilities and landfills, and to control fly-tipping. A trip-ticket system would be included as one of the contractual requirements for the Contractor to strictly implement. The Engineer would also regularly audit the effectiveness of the system.

A recording system for the amount of waste generated, recycled and disposed (locations) should be established. The future Contractor should also provide proper training to workers regarding the appropriate concepts of site cleanliness and waste management procedures, e.g. waste reduction, reuse and recycling all the time.

The CEDD should be timely notified of the estimated volumes of excavated materials to be generated and the Public Fill Committee should be notified and agreement sort on the disposal of surplus inert C&D materials. Wherever practicable, C&D **n** materials should be segregated from other wastes to avoid contamination and to ensure acceptability at public filling areas or reclamation sites.

Recommendations for good site practices:

The site and surroundings shall be kept tidy and litter free; Λ ۸ No waste shall be burnt on-site; Make provisions in contract documents to allow and promote the use of recycled aggregates where appropriate; ^ The Contractor will be prohibited to dispose of C&D materials within the proposed site and at any sensitive locations including ۸ Lantau North Country Park, the Lantau South Country Park, the Ngong Ping Site of Special Scientific Interest, the Lantau Peak Special Area and Site of Special Scientific Interest and the Conservation Area, etc. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation; Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust and surface run off; Λ Major stockpiled areas shall be sited outside of the country parks area (Works Section 6) and away from stream courses as far as practicable. For the stockpiling area SA4 within the country park area, stockpiling of earthed material shall be minimised and excavated soil from Works Section 6 shall be delivered to the Site Office as soon as possible. Similarly, overnight stockpiling of N/0 earthed material along the exposed trench shall be minimised as far as possible and the excavated soil shall be transferred to the designated stockpiling area as soon as possible; Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation; ۸ Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads; N/O Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork or plastic facing for construction works should also be considered. The use of wooden hoardings should ^ be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should be carefully planned in order to avoid over-ordering and wastage; ■ The Contractor should recycle as many C&D materials as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, Λ the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities; and Subject to agreement with Water Service Department, adequate numbers of portable toilets should be provided for on-site ۸ workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them. Night soil should be regularly collected by licensed collectors. Recommendations for waste reduction measures: --General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. General refuse shall be removed from Works Section 6 within the country park on the regular basis. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared regularly and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited;

■ All waste containers shall be in a secure area on hardstanding;

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Environmental Protection Measures (Construction Phase) ⁽¹⁾	Statu
Aluminium cans are usually collected and recovered from the waste stream by individual collectors if they are segregated and	۸
easily accessible. Separately labelled bins for their deposition should be provided as far as practicable;	
• Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a	
ocal collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles,	^
etc should be provided on- site; and	
Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedure,	۸
ncluding waste reduction, reuse and recycling.	
Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of	
Practice on the Packaging, Handling and Storage of Chemical Wastes as follows:	
Suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed;	۸
 Having a capacity of <450L unless the specifications have been approved by the EPD; 	N/A
Displaying a label in English and Chinese according to the instructions prescribed in Schedule 2 of the Regulations;	۸
 Clearly labelled and used solely for the storage of chemical wastes; 	۸
Enclosed with at least 3 sides;	۸
■ Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of	^
the chemical waste stored in the area, whichever is greatest;	
Adequate ventilation;	^
Sufficiently covered to prevent rainfall from entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary);	۸
Incompatible materials are adequately separated;	۸
All chemical waste, fuels and oils shall be stored at the Site Office area, to minimise impacts to the Country Park and water	۸
gathering grounds;	
All maintenance activities which may generate chemical waste shall be undertaken in Site Office area, as far as possible;	N/O
The Contractor shall comply with WSD's General Conditions for Working within Water Gathering Grounds as applicable; and	۸
Waste oils, chemicals or solvents shall not be disposed of to drain.	^

Remark:

\wedge	Compliance of mitigation measure in the reporting period.
#	Recommendations were made in the reporting period but has not yet been improved/rectified by the Contractor.
Х	Non-compliance of mitigation measure in the reporting period.
N/A	Not Applicable in the reporting period.
N/O	Not observed in the reporting period.
(1)	Detailed EIA report and EM&A Manual reference refer to the Appendix A of approved EM&A Manual.

Appendix C3 Summary of Site Inspection

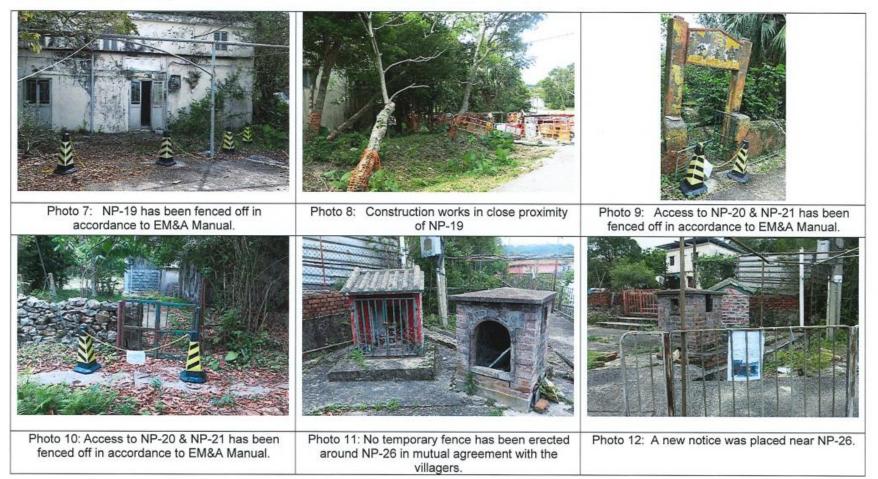
Inspection Date	Observations/ Reminders/ Recommendations	Follow Up Action	Completion Date
Follow Up action(s)			2000
of	NIL.	N.A	N.A
last reporting month			
Weekly Site Ins	pection		
	Observation		
07/04/2022	1) Mitigation measure or more sandbag shall be provided to prevent outflow from the site area. (CH120 – CH200)	1) Extra sand bags were provided afterwards.	07/04/2022
	Observation		
12/04/2022	1) Water barriers that are not in use should be removed from the site boundary (L304A).	1) Materials was removed afterwards.	12/04/2022
	Observation		
19/04/2022	1) Please clean the sludge which was carried from site area. (L303)	1) Sand bags were relocated afterwards.	19/04/2022
	2) Please provide more sandbag or mitigation measure to prevent sludge leakage. (L304A)	2) Extra sand bags were provided afterwards.	19/04/2022
	Reminder		
26/04/2022	1) Please be reminded that the frequency of water spray shall be increased to reduce the sudt impact. (CH 120 – CH 200)		
Landscape and	Visual		
07/04/2022			
19/04/2022			
Cultural Heritad	je		
12/04/2022			
Quarterly Post-	transplantation Works		
Monthly Floral	Protection Measures		
19/04/2022			

Cultural Heritage

				TUGRO
Contract No. DPW 01/2020 – Environmental Team for Drainage	Improvement Works at Ng	ong Ping (DC/2019/06)		•
Date: <u>12 - 4 - 2022</u> Time: <u>9 - 30 a.m.</u>	Weather: Temperature:	Sunny / Fine / Overcas	st / Rainy / Hazy Wind: Humidity:	Calm / Light / Breeze / Strong High / Moderate / Low
Monthly Environmental Site Au Observations/ Reminders/ Rec Follow-up of previous of (1) New warning not	ommendations / Follow-			
Observation(s) Allmonitoringdevices	, were found installed	at appropriate locations		
Reminder(s)				1
Inspected by Qualified Building Surveyor (ET):	FUNG KAJ YAN		A	12-4-2022
Acknowledged by representatives of the ER: Agreed with Main Contractor:	Man Tel Hang [4] vyn (F.UNI	use h	e K	12-4-2022

-fugro Photo Record (12/04/2022) Photo 1: General View of NP-10 Photo 2: Reflective targets for settlement monitoring were installed on the fence wall Photo 3: Tell-tales for crack monitoring were installed at NP-10. at NP-10. a descention of All and the other and the second Photo 4: General View of NP-11 Photo 5: Ground settlement marker for Photo 6: Tell-tale for crack monitoring was settlement monitoring was installed at the installed at NP-11. entrance of NP-11.

Photo Record (12/04/2022)



-fugeo

No.	Environmental Protection Measures (Construction Phase) ⁽¹⁾	Location & (Implementation Agent)	Yes (√),No (×) N/A, N/O	Remark(s)
	F) Cultural Heritage		104,100	
Fl	 Four built heritage resources have been identified as being located in close proximity to the proposed works areas, namely, NP-19, NP-20, NP-21 and NP-26, as detailed in Appendix G1 and shown in Figures 8.12, 8.13 and 8.15 of the EIA Report. The structures may be damaged by contact with machinery and equipment. The recommended mitigation measures for each resource are as follows: A buffer zone of a minimum of 5 metres in size (or if due to site/engineering constraints, as large as possible buffer zone should be provided) should be marked out for NP-19, NP-20, NP-21 and NP-26 by temporary fencing and placed around the structures 2 weeks prior to the construction works commencing. Three built heritage resources have been identified as being in close proximity to an excavation area (NP-10, NP-11 and NP-19), a condition survey have been carried out by a qualified building surveyor in advance of works commencing near the buildings that may be affected by ground borne vibration. The Condition Survey Report should contain descriptions of the structure, identification of fragile elements, an appraisal of the condition and working methods for any proposed monitoring (including frequency of monitoring) and precautionary measures that are recommended. The Contractor must implement the approved monitoring and precautionary measures. 	All relevant built heritage resources (Contractor and Sub- contractors)	~	Ntil
	Vibration monitoring should be undertaken for the duration of the construction works based upon the recommendations of the approved Condition Survey Report, which will also define the frequency of monitoring required. The maximum acceptable level of vibration will be set at 15mm/s. Based upon the findings of the condition survey, this limit may be revised for sensitive structures. The location of monitoring points should be situated on the structure closest to the construction works, unless the maximum level is set lower than the standard 15 mm/s, in which case monitoring points should be located on each affected structure. Installation of monitoring points must not damage the historic building fabric. The location of monitoring points (and access to the property for purposes of measurement) must be agreed with the property owner prior to installation.		\checkmark	Nil.

Note:

(1) Detailed EIA report and EM&A Manual reference refer to the Appendix A of approved EM&A Manual. N/A: Not Available, N/O: Not Observed.

Monthly Floral Protection Measures

					TUGRO
ontract No. DPW 01/2020 – nvironmental Team for Drai	nage Improvement Works at Ng	ong Ping (DC/2019/	06)		
Date: 19 April 202	V Weather:	Sunny / Fine / C	Overcast (Rainy) Hazy	Wind:	Calm / Light /Breeze/ Strong
Time: 10:45	Temperature:	16 °C		Humidity:	High / Moderate / Low
N. A.	ous observation(s)				
Observation(s)			Actions to be Taken	1	
Observation(s)	Location	Retain	Actions to be Taken	Repair	Remarks
Protection Measures Post Indicating		Retain		Repair	Remarks
Protection Measures Post Indicating		Retain	Replace	Repair	
Protection Measures Post Indicating Prohibition of Access	Location	Retain	Replace	Repair	Remarks Post should be installed sucreding to the location shown in the year The post is no where to be
Protection Measures Post Indicating Prohibition of Access	Location In Outfall B	Retain	Replace	Repair	Post should be installed
Protection Measures Post Indicating Prohibition of Access 1 2 Solid Fencing Around	Location In Outfall B	Retain	Replace	Repair	Post should be installed

	Location	Retain	Replace	Repair	Remarks	RD
Solid Fencing at Access Entrance						
1	Across Outfall B				The fencing should be re totally with the approv	moved ed Fr
2	Near Waterfall of WA4			\checkmark	, J	
3	Behide WA4	1		<i>.</i>	Avoid tying the fencing to the plants	3
4	Behide WA4 (near road to Columbarium)			~	Avoid trying the fene to the plants	ing
Varning Signposts/Labels						
Gleditsia 1	Along storm drain pipe	1				
Ehretia 2	alignment Along storm drain pipe alignment			\checkmark	Post should be refixed	d
Chretian 3	Along storm drain pipe alignment (closer to SA4)		\checkmark		The signpost is nowher	
Ehretig 4	In SA4			\checkmark	Post should be real	rec
Reminder(s)	Name			Signature	Date	
nspected by Representative from ET:	Thomar	Tillo		houffele	19 April 202	2
Acknowledged by epresentatives of the ER: Agreed with Main Contractor	N. f.	lewy		thee -	19-9-202 18:4-2022	t I
greed with main contractor.						

Appendix D Monitoring Parameters Action and Limit Levels

<u>Noise</u>

Action and Limit Levels for Impact Monitoring

	Monitoring		
Time Period	Location No.	Action Level	Limit Level*
	NSR1	When one documented	70 dB(A)
$\log dP(\Lambda)$	Columbarium of Po Lin Monastery	complaint is received.	
Leq ₎ ,dB(A)	NSR5	When one documented	75 dB(A)
(0700-1900 hrs normal weekdays) ⁽¹⁾	in Village House No. 49A	complaint is received.	
normal weekdays)	NSR8	When one documented	75 dB(A)
	Village House No. 34	complaint is received.	

Note:

*75 dB(A) for residential premises and 70 dB(A) for educational institutions, kindergartens, nurseries and all others where voice communication

(1) Any general construction work carried out during restricted hours is controlled by Construction Noise Permit (CNP) under the NCO.

Water Quality

Action and Limit Levels for Impact Monitoring

Parameter(s)	DO ir	n mg/L	Turbidit	ty in NTU	pH			ended s in mg/L
Station(s)	AL	LL	AL	LL	AL	LL	AL	LL
WS1-R1								
WS1-I1	7.36	7.32	15.8 ⁽⁵⁾	17.3 ⁽⁶⁾	$< 6.5^{(3)} \text{or} > 6.9^{(4)}$	<6.5 or >8.5	14 ⁽⁵⁾	14 ⁽⁶⁾
WS1-R2								
WS1-I2	7.19	7.11	16.4 ⁽⁵⁾	18.4 ⁽⁶⁾	$< 6.5^{(3)} \text{ or } > 6.9^{(4)}$	<6.5 or >8.5	10 ⁽⁵⁾	14 ⁽⁶⁾
WS4-R3								
WS4-13	7.29	7.28	22.9 ⁽⁵⁾	31.2 ⁽⁶⁾	$< 6.9^{(3)} \text{ or } > 7.2^{(4)}$	<6.5 or >8.5	13 ⁽⁵⁾	13 ⁽⁶⁾
WS5-R4								
WS5-I4	6.75	6.64	24.7(5)	28.2 ⁽⁶⁾	$< 6.6^{(3)} \text{ or } > 7.1^{(4)}$	<6.5 or >8.5	9 ⁽⁵⁾	9 ⁽⁶⁾
WS6-R5								
WS6-15	6.31	6.23	12.6 ⁽⁵⁾	13.2 ⁽⁶⁾	$< 6.6^{(3)} \text{ or } > 7.0^{(4)}$	<6.5 or >8.5	10 ⁽⁵⁾	10 ⁽⁶⁾
WS6-C1								
WS6-R6								
WS6-16	6.57	6.38	21.7 ⁽⁵⁾	23.7 ⁽⁶⁾	$< 6.9^{(3)} \text{ or } > 7.1^{(4)}$	<6.5 or >8.5	12(5)	13 ⁽⁶⁾

Note:

AL: Action Level, LL: Limit Level

(3) Or 80% of upstream control station.

(4) Or 110% of upstream control station.

(5) Or 120% of upstream control station of the same day.

(6) Or 130% of upstream control station of the same day.

Appendix E Event and Action Plans

Event and Action Plan for Construction Noise Monitoring

	ACTION							
EVENT	ET ⁽¹⁾	IEC ⁽¹⁾	Engineer	Contractor				
Action Level	 Notify the IEC and Contractor. Carry out investigation. Report the results of investigation to the IEC and Contractor. Discuss with the Contractor and formulate remedial measures. Increase monitoring frequency to check mitigation effectiveness. 	 Review the analysed results submitted by the ET. Review the proposed remedial measures by the Contractor and advise the Engineer accordingly. Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing. Notify the Contractor. Require the Contractor to propose remedial measures for the analysed noise problem. Ensure remedial measures are properly implemented. 	 Submit noise mitigation proposals to the IEC. Implement noise mitigation proposals. 				
Limit Level	 Notify the IEC, Engineer, EPD and Contractor. Identify sources. Repeat measurements to confirm findings. Increase monitoring frequency. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented. Inform the IEC, Engineer and EPD the causes and action taken for the exceedances. Assess the effectiveness of the Contractor's remedial action and keep the IEC, EPD and Engineer informed of the results. If exceedance stops, cease additional monitoring. 	Contractor on the potential remedial action. 2. Review the Contractor's remedial action whenever necessary to assure their effectiveness and advise the Engineer accordingly.	 Confirm receipt of notification of failure din writing. Notify the Contractor. Require the Contractor to propose remedial measures for the analysed noise problem. Ensure remedial measures are properly implemented. If exceedance continues, consider what portion of work is responsible and instruct the Contractor to stop that portion of works until the exceedance is abated. 	 Take immediate action to avoid further exceedance. Submit proposals for remedial action to the IEC within 3 working days of notification. Implement the agreed proposals. Resubmit proposals if problems still not under control. So to the relevant portion of works as 				

Note: (1) ET - Environmental Team, IEC - Independent Environmental Checker; (2) According to EM&A Manual Table 3.4.

Drainage Improvement Works at Ngong Ping

Monthly EM&A Report

Event and Action Plan for Water Quality Monitoring (Part 1)

	ACTION							
EVENT	ET ⁽¹⁾	IEC ⁽¹⁾	ER ⁽¹⁾	Contractor				
Action Level being exceeded by one sampling day	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform the IEC and the Contractor; Check monitoring data, all plant, equipment and the Contractor's working methods; Discuss mitigation measures with the IEC and the Contractor; Repeat measurement on next day of exceedance. 	 Discuss with the ET and the Contractor on the mitigation measures; Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; Access the effectiveness of the implemented mitigation measures 	 Discuss with the IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented. 	 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 the ES and the IEC and propose mitigation measures to the IE 				
Action Level being exceeded by more than one consecutive sampling days	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform the IEC and the Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with the IEC and the Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; 	 Discuss with the ET and the Contractor on the mitigation measures; Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; Access the effectiveness of the implemented mitigation measures 	 Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Access the effectiveness of the implemented mitigation measures. 	 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 the ES and the IEC and propose mitigation measures to the IEC and ER within 3 working days; Implement the agreed mitigation 				

.

Event and Action Plan for Water Quality Monitoring (Part 2)

	ACTION						
EVENT	ET ⁽¹⁾	IEC ⁽¹⁾	ER ⁽¹⁾	Contractor			
Limit Level being exceeded by one consecutive sampling day	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform the IEC, the Contractor and the DEP Check monitoring data, all plant, equipment and the Contractor's working methods; Discuss mitigation measures with the IEC, the ER and the Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit Level. 	Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Access the effectiveness of the implemented mitigation measures.	2. Request the Contractor to critically	 Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with the ES, the IEC and the ER and propose mitigation measures to the IEC and the ER within 3 working days; Implement the agreed mitigation measures. 			
Limit Level being exceeded by more than one consecutive sampling days	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform the IEC, the Contractor and DEP; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with the IEC, the ER and the Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days. 	 Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; Access the effectiveness of the implemented mitigation measures. 	 Discuss with the IEC, the ES and the Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Access the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works until no exceedance of Limit Level. 	 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 the ES, the IEC and the ER and propose mitigation measures to the IEC and the ER within 3 working days; Implement the agreed mitigation measures; As directed by the ER, slow down or stop all or part of the construction activities. 			

ACTION

Note: (1) ET - Environmental Team, IEC - Independent Environmental Checker; (2) According to EM&A Manual Table 4.4.

Event / Action Plan for Ecological Monitoring

Action Level	ET ⁽¹⁾	IEC ⁽¹⁾	ER ⁽¹⁾	Contractor
Non-conformity on one occasion	Identify Source Inform the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed	Check report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures. Check implementation of remedial measures.	Notify Contractor Ensure remedial measures are properly implemented Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of a serious non- conformity until situation rectified.	Amend working methods Rectify damage and undertake any necessary replacement
Repeated Non conformity	Identify Source Inform the IC(E) and the ER Increase monitoring frequency Discuss remedial actions with the IC(E), the ER and the Contractor Monitor remedial actions until rectification has been completed If exceedance stops, cease additional monitoring	Check monitoring report Check the Contractor's working method Discuss with the ES and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures	Notify the Contractor Ensure remedial measures are properly implemented Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of a serious non- conformity until situation rectified.	Amend working methods Rectify damage and undertake any necessary replacement

Note: (1) ET - Environmental Team, IEC - Independent Environmental Checker; (2) According to EM&A Manual Table 5.4.

Event / Action Plan for Construction/Operational Phase for Ecology Issues (Landscape and Visual)

Action Level	ET ⁽¹⁾	IEC ⁽¹⁾	ER ⁽¹⁾	Contractor
Non-conformity on one occasion	 Identify Source Inform the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed 	 Check report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures. Check implementation of remedial measures. 	1. Notify Contractor 2. Ensure remedial measures are properly implemented	 Amend working methods Rectify damage and undertake any necessary replacement
Repeated Non- conformity	 Identify Source Inform the IEC and the ER Increase monitoring frequency Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed If exceedance stops, cease additional monitoring 	 Check monitoring report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures. 	 Notify the Contractor Ensure remedial measures are properly implemented 	 Amend working methods Rectify damage and undertake any necessary replacement

Note: (1) ET - Environmental Team, IEC - Independent Environmental Checker; (2) According to EM&A Manual Table 6.4.

Event / Action Plan for Construction Phase for Heritage Issue

Action Level	ET ⁽¹⁾	IEC ⁽¹⁾	ER ⁽¹⁾	Contractor
Non-conformity on one occasion	 Identify Source Inform the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed 	4 Advise the FR on effectiveness of proposed remedial measures	 Notify Contractor Ensure remedial measures are properly implemented 	 Amend working methods Rectify damage and undertake any necessary replacement
Repeated Non- conformity	Contractor	 Check monitoring report Check the Contractor's working method Discuss with the ES and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures. 	 Notify the Contractor Ensure remedial measures are properly implemented 	 Amend working methods Rectify damage and undertake any necessary replacement

(2) According to EM&A Manual Table 7.

Appendix F1 Equipment Calibration Certificates (Noise Monitoring)

Madal			
Model	Equipment	Serial No.	
CEL-63X Series	Sound Level Meter	1488302	
CEL-120/1	Sound Calibrator	3321858	
CEL-63X Series	Sound Level Meter	1367959	
CEL-120/1	Sound Calibrator	1677126	
CEL-63X Series	Sound Level Meter	1488302	
CEL-120/1	Sound Calibrator	5230736	
CEL-63X Series	Sound Level Meter	1488295	
CEL-120/1	Sound Calibrator	3321858	
	CEL-63X Series CEL-120/1 CEL-63X Series CEL-120/1 CEL-63X Series CEL-120/1 CEL-120/1 CEL-120/1 CEL-63X Series CEL-120/1 CEL-63X Series	CEL-63X Series Sound Level Meter CEL-120/1 Sound Calibrator CEL-63X Series Sound Level Meter CEL-120/1 Sound Calibrator CEL-63X Series Sound Calibrator CEL-63X Series Sound Level Meter CEL-63X Series Sound Level Meter CEL-120/1 Sound Calibrator CEL-120/1 Sound Calibrator CEL-63X Series Sound Calibrator CEL-63X Series Sound Level Meter	CEL-63X SeriesSound Level Meter1488302CEL-120/1Sound Calibrator3321858CEL-63X SeriesSound Level Meter1367959CEL-120/1Sound Calibrator1677126CEL-63X SeriesSound Level Meter1488302CEL-120/1Sound Calibrator5230736CEL-63X SeriesSound Level Meter1488295

Noise Monitoring Equipment Record



FUGRO TECHNICAL SERVICES LIMITED UGRO Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong Report no.: 212769CA212279 Page 1 of 1 CALIBRATION CERTIFICATE OF SOUND LEVEL METER Client Supplied Information Client : Fugro Technical Services Ltd. Project : Calibration Services Details of Unit Under Test, UUT Description : Sound Level Meter Manufacturer Casella Meter Microphone Preamplifier Model No. CEL-63X CE-251 CEL-495 Serial No. 1367959 03393 002712 Equipment ID N-41-C Next Calibration Date 12-Sep-2022 Specification Limit : EN 61672-1: 2003 Class 1 Laboratory Information Details of Reference Equipment -Description B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting) Equipment ID. : R-108-1 Date of Calibration : 13-Sep-2021 Calibration Location : Calibration Laboratory of FTS 20±2 °C Ambient Temperature : Method Used : By direct comparison Relative Humidity <80% R.H. Calibration Results : Mean Value (dB) Specification Limit(dB) Parameters 4000Hz 0.2 2.6 -0.6 to 2000Hz 0.9 2.8 to -0.41000Hz -0.1 1.1 to -1.1 A-weigthing 500Hz -3.4 -1.8 to -4.6 frequency 250Hz -8.8 -7.2 -10.0 to response 125Hz -16.2 -14.6 -17.6 to 63Hz -26.2 -24.7 -27.7 to -39.2 31.5Hz -37.4 -41.4 to 94dB-104dB 0.0 ± 0.6 Differential level ± 0.6 linearity 104dB-114dB 0.0 Remarks : 1. The equipment used in this calibration is traceable to recognized National Standards. 2. The mean value is the average of four measurements. 3. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighting is fast 4. The UUT does comply with EN 61672-1: 2003 Class 1 sound level meter for the above measurement. 5 The values given in this Calibration Certificate only relate to unit under test and the values measured at the time of the test. Any uncertainties will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during tranportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement. Date : 17-9-2021 Certified by : Fil. Kung Date : 17-9-2021 Checked by : cum CA-R-297 (22/07/2009) Leung Kwok Tai (Assistant Manager) ** End of Report ** The copyright of this report is owned by Fugro Technical Services Limited. This report shall not be reproduced except in full. T +852 2450 8233 | F +852 2450 6138 | E matlab@fugro.com | W fugro.com GEND1/0819

UGRO

FUGRO TECHNICAL SERVICES LIMITED Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Report no.: 212769CA212069(2)

Client : Fugro Technical Services Ltd.

Address : Room 723 & 725, 7/F., Block B Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Chung, N.T. Project : Calibration Services

Details of Unit Under Test, UUT Description

Manufacturer Model No. Serial No. Equipment ID

Specification Limit

: Sound Level Meter

Manufacturer	- 37	Casella		
		Meter	Microphone	Preamplifier
Model No.	27	CEL-63X	CE-251	CEL-495
Serial No.	1	1488295	01163	004064
Equipment ID		N-54		
Next Calibration Date	13	25-Aug-2022		

: EN 61672-1: 2003 Class 1

Laboratory Information

Details of Reference Equipment -: B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting) Description Equipment ID. : R-108-1 Date of Calibration : 26-Aug-2021

Calibration Location		Calibration Laboratory of FTS	Ambient Temperature	13	20±2 °C
Method Used	+	By direct comparison	Relative Humidity	5	<80% R.H.

Calibration Results :

Parame	ters	Mean Value (dB) Specific		cation Limit(dB)		
	4000Hz	2.3	2.6	to	-0.6	
	2000Hz	1.5	2.8	to	-0.4	
	1000Hz	0.0	1.1	to	-1.1	
A-weigthing	500Hz	-3.4	-1.8	to	-4.6	
frequency	250Hz	-8.8	-7.2	to	-10.0	
response	125Hz	-16.3	-14.6	to	-17.6	
	63Hz	-26.3	-24.7	to	-27.7	
	31.5Hz	-39.0	-37.4	to	-41.4	
Differential level linearity	94dB-104dB	0.1		± 0.6	3	
	104dB-114dB	0.1		± 0.6	3	

Remarks :

- 1. The equipment used in this calibration is traceable to recognized National Standards.
- 2. The mean value is the average of four measurements.
- The expanded uncertainty is 0.3 dB with a coverage factor of 2 at a confidence level of 95%.
- 4. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighting is fast
- 5. The UUT does comply with EN 61672-1: 2003 Class 1 sound level meter for the above measurement.
- 6. The values given in this Calibration Certificate only relate to unit under test and the values measured at the time of the test. Any uncertainties will not include allowance for the equipment long term drift, variations with
 - environment changes, vibration and shock during tranportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement.

Checked by :	Cound	Date :	27-8-2021 Certified by : KJ Journ Date : >7-8-2021
CA-R-297 (22/07/2009)			Leung Kwok Tai (Assistant Manager)
			** End of Report **

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GEN0120819



UGRO

Description

FUGRO TECHNICAL SERVICES LIMITED Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong Report no.: 212769CA211755(1) Page 1 of 1 CALIBRATION CERTIFICATE OF SOUND LEVEL METER **Client Supplied Information** Client : Fugro Technical Services Ltd. Address : Room 723 & 725, 7/F., Block B Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Chung, N.T. Project : Calibration Services Details of Unit Under Test, UUT : Sound Level Meter Casella

Manufacturer	;	Casella				
		Meter	Microphone	Preamplifier		
Model No.	12	CEL-63X	CE-251	CEL-495		
Serial No.	4	1488302	02795	003538		
Equipment ID		N-30				
Next Calibration Date	1	25-Jul-2022				
Specification Limit	1	EN 61672-1: 2003 Cla	iss 1			

Laboratory Information

Details of Reference Equipment -Description B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting) Equipment ID. R-108-1 Date of Calibration : 26-Jul-2021

Calibration Location	1	Calibration Laboratory of FTS	Ambient Temperature	13	20±2 °C
Method Used	:	By direct comparison	Relative Hurnidity		<80% R.H.

Calibration Results :

Parameters		Mean Value (dB)	Specific	Specification Limit(dB)		
	4000Hz	1.2	2.6 to		-0.6	
	2000Hz	1.3	2.8	to	-0.4	
*	1000Hz	0.0	1.1	to	-1.1	
A-weigthing	500Hz	-3.3	-1.8	to	-4.6	
frequency	250Hz	-8.7	-7.2	to	-10.0	
response	125Hz	-16.1	-14.6	to	-17.6	
	63Hz	-26.2	-24.7	to	-27.7	
	31.5Hz	-39.2	-37.4	to	-41.4	
Differential level	94dB-104dB	0.3		± 0.6	3	
linearity	104dB-114dB	-0.3		± 0.6	3	

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.

2. The mean value is the average of four measurements.

- 3. The expanded uncertainty is 0.3 dB with a coverage factor of 2 at a confidence level of 95%.
- 4. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighting is fast
- 5. The UUT does comply with EN 61672-1: 2003 Class 1 sound level meter for the above measurement.
- 6. The values given in this Calibration Certificate only relate to unit under test and the values measured at the time of the test. Any uncertainties will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during tranportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement.

Checked by :	√ Date : <u>30-7-20</u> 2	Certified by : _	Kith Kenny	Date :	30-7-2021
CA-R-297 (22/07/2009)	La constant se se	Leung R	(wok Tai (Assistan	t Manager)
		* End of Report **			

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UGRO FUGRO TECHNICAL SERVICES LIMITED Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong Report no.: 212769CA212054 Page 1 of 1 **CALIBRATION CERTIFICATE OF SOUND CALIBRATOR** Client : Materialab Consultants Ltd. Project : Calibration Services **Client Supplied Information** Details of Unit Under Test, UUT : Sound Calibrator Description Manufacturer : Casella (Model CEL-120/1) Serial No. : 1677126 Equipment ID : N/A Next Calibration Date : 19-Aug-2022 Specification Limit : EN 60942: 2003 Class 1 Laboratory Information **Details of Calibration Equipment** Description : Reference Sound level meter Equipment ID. : R-119-2 Date of Calibration : 20-Aug-2021 Calibration Location : Calibration Laboratory of FTS Ambient Temperature : 20±2 °C Method Used : By direct comparison Relative Humidity : <80% R.H.

Calibration Results :

Parameters (Setting of UUT)	Mean Value (error of measurement)	Specification Limit(dB)	
94dB	0.1 dB		
114dB	0.2 dB	±0.4dB	

Remarks :

- 1. The equipment used in this calibration is traceable to recognized National Standards.
- 2. The mean value is the average of four measurements.
- 3. The unit under test complies with the specification limit.

4. The values given in this Calibration Certificate only relate to the unit-under-test and the values measured at the time of the test. Any uncertainties quoted will not include allowances for the environmental changes, variation and shock during transportation, or the capability of any other laboratory to repeat the measurement.

Checked by : Carry Date : 24- Aug -2021 Certified by : E.J. January Date : 24-8 -2021 CA-R-297 (22/07/2009) Loung Kwok Tai (Assistant Manager) ** End of Report **

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FUGRO TECHNICAL SERVICES LIMITED UGRO Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong Page 1 of 1 Report no.: 203258CA211142(1) CALIBRATION CERTIFICATE OF SOUND CALIBRATOR Client : Fugro Technical Services Ltd. Project : Calibration Services **Client Supplied Information** Details of Unit Under Test, UUT Description : Sound Calibrator Manufacturer : Casella (Model CEL-120/1) : 3321858 Serial No. Equipment ID : N/A Next Calibration Date : 27-May-2022 Specification Limit : EN 60942: 2003 Class 1 Laboratory Information Details of Calibration Equipment Description : Reference Sound level meter Equipment ID. : R-119-2 Date of Calibration : 28-May-2021 Calibration Location : Calibration Laboratory of FTS Ambient Temperature : 20±2 °C Method Used : By direct comparison Relative Humidity : <80% R.H. Calibration Results : Mean Value (error of Parameters (Setting of UUT) Specification Limit(dB) measurement) 94dB -0.2 dB ±0.4dB 114dB -0.2 dB Remarks : 1. The equipment used in this calibration is traceable to recognized National Standards. 2. The mean value is the average of four measurements. 3. The unit under test complies with the specification limit. 4. The values given in this Calibration Certificate only relate to the unit-under-test and the values measured at the time of the test. Any uncertainties quoted will not include allowances for the environmental changes, variation and shock during transportation, or the capability of any other laboratory to repeat the measurement.

Checked by : CA-R-297 (22/07/2009)	Date :
	** End of Report **

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FUGRO TECHNICAL SERVICES LIMITED Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong

: <80% R.H.

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND CALIBRATOR

Client : Fugro Technical Services Ltd. Project : Calibration Services

Report no.: 212769CA212279(2)

Client Supplied Information

Details of Unit Under Test, UUT

Description		-	Sound Calibrator
Manufacturer		1	Casella (Model CEL-120/1)
Serial No.			5230736
Equipment ID		4	N/A
Next Calibration Date	+	12	-Sep-2022
Specification Limit	:	EN	60942: 2003 Class 1

Laboratory Information

Details of Calibration Equipment

Description :	Reference Sound level meter	
Equipment ID. :	R-119-2	
Date of Calibration :	13-Sep-2021	
Calibration Location :	Calibration Laboratory of FTS	Ambient Temperature : 20±2 °C
Method Used :	By direct comparison	Relative Humidity : <80% F

Calibration Results :

Parameters (Setting of UUT)	Mean Value (error of measurement)	Specification Limit(dB)
94dB	-0.1 dB	10.44P
114dB	-0.1 dB	±0.4dB

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.

2. The mean value is the average of four measurements.

3. The unit under test complies with the specification limit.

4. The values given in this Calibration Certificate only relate to the unit-under-test and the values measured at the time of the test. Any uncertainties quoted will not include allowances for the environmental changes, variation and shock during transportation, or the capability of any other laboratory to repeat the measurement.

Checked by :	Curry	_ Date :_	17-9-2021	Certified by :_	C.T. Jung Date: 17-9-2521
CA-R-297 (22/07/2	(009)			Leung	g Kwok Tai (Asistant Manager)
			**	End of Report '	**

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Appendix F2 Equipment Calibration Certificates (Water Quality Monitoring)





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FUGRO TECHNICAL SERVICES LIMITED

Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong

Report No.: 142626WA220342

Page 2 of 3

Results :

A. pH calibration

pH reading at 25°C for Q.C. solution(6.86) and at 25°C for Q.C. solution(9.18)							
Theoretical	Measured	Deviation					
9.18	9.17	-0.01					
6.86	6.93	+0.07					

B. Salinity calibration

	Salinity, ppt						
Theoretical	Measured	Deviation	Maximum acceptable Deviation				
1	1.00	0.00	± 0.1				
10	9.95	-0.05	± 0.5				
20	20.03	+0.03	± 1.0				
30	30.02	+0.02	± 1.5				
40	39.93	-0.07	± 2.0				

C. Dissolved Oxygen calibration

Trial No.	Dissolved oxygen content, mg/L		
thai NO.	By Titration	By D.O. meter	
1	8.44	8.60	
2	8.46	8.60	
3	8.74	8.61	
Average	8.55	8.60	

Differences of D.O. Content between Wrinkler Titration and D.O. meter should be less than 0.2 mg/L.

Certified by Approved Signatory : HO Kin Man, John Assistant General Manager - Laboratories 83/20n

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Date

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FUGRO TECHNICAL SERVICES LIMITED

Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong

Report No. : 142626WA220342

Page 3 of 3

Results :

D. Temperature calibration

Thermometer reading, °C	Meter reading, °C	
20.2	20.515	

E. Turbidity calibration

	Turbidity, N.T.U.			
Theoretical	Measured	Deviation	Maximum acceptable Deviation	
4	4.49	+0.49	± 0.6	
8	8.60	+0.60	± 0.8	
40	40.78	+0.78	± 3.0	
80	79.16	-0.84	± 4.0	

Certified by Approved Signatory : HO Kin Man, John

Assistant General Manager – Laboratories

28/3/2022

Date ** End of Report *

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Report No. : 142626W	/A220	THE REAL POINT AND A REAL POINT AND A COMPLEX AND AND AND AND AND AND AND AND AND	
		Page 1 of 3	
Report on Calibration	of Y	SI EXO-3 Multi-parameter Water Quality Meter	
Information Supplied by	y Clie	nt	
Client	:	Fugro Technical Services Limited (MCL)	
Client's address	i	13/F, Fugro House – KCC2, No. 1 Kwai On Road, Kwai Chung, N.T., H.K.	
Sample description	12	One YSI EXO-3 Multi-parameter Water Quality Meter	
Client sample ID	3	Serial No. 19E100634	
Test required	4	Calibration of the YSI EXO-3 Multi-parameter Water Quality Meter	
Laboratory Information			
Lab. sample ID	;	WA220342(1)/1	
Date sample received		23/02/2022	
Date of calibration	4	28/02/2022	
Next calibration date	5	27/05/2022	
Test method used	-	In-house comparison method	

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FUGRO TECHNICAL SERVICES LIMITED

Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong

Report No.: 142626WA220342(1)

Page 2 of 3

Results :

A. pH calibration

pH reading at 25°C for Q.C. solution(6.86) and at 25°C for Q.C. solution(9.18)				
Theoretical	Deviation			
9.18	9.08	-0.10		
6.86	6.86	0.00		

B. Salinity calibration

	Salinity, ppt			
Theoretical	Measured	Deviation	Maximum acceptable Deviation	
1	1.01	+0.01	± 0.1	
10	9.97	-0.03	± 0.5	
20	20.02	+0.02	± 1.0	
30	29.98	-0.02	± 1.5	
40	40.04	+0.04	± 2.0	

C. Dissolved Oxygen calibration

Trial No.	Dissolved oxygen content, mg/L	
	By Titration	By D.O. meter
1	8.41	8.54
2	8.41	8.46
3	8.36	8.44
Average	8.39	8.48

Differences of D.O. Content between Wrinkler Titration and D.O. meter should be less than 0.2 mg/L.

Certified by Approved Signatory : HO Kin Man, John Assistant General Manager - Laboratories 28

202

Date

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FUGRO TECHNICAL SERVICES LIMITED

Fugro Development Centre 5 Lok Yi Street, Tai Lam Tuen Mun, NT Hong Kong

Report No.: 142626WA220342(1)

Page 3 of 3

Results :

D. Temperature calibration

Thermometer reading, °C	Meter reading, °C	
22.8	22.515	

E. Turbidity calibration

Turbidity, N.T.U.			
Theoretical	Measured	Deviation	Maximum acceptable Deviation
4	4.38	+0.38	± 0.6
8	8.18	+0.18	± 0.8
40	40.96	+0.96	± 3.0
80	80.72	+0.72	± 4.0

Certified by Approved Signatory : HO Kin Man, John Assistant General Manager - Laboratories 28/3/202 Date

** End of Report *

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Drainage Improvement Works at Ngong Ping Monthly EM&A Report

Appendix G Environmental Monitoring Schedules



Project: <u>Contract No. DPW 01/2020 –</u> Environmental Team for Drainage Improvement Works at Ngong Ping

Impact Monitoring Schedule (April 2022)

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

Remarks

- 1. W: Impact Water Quality Monitoring.
- 2. N: Impact Noise Monitoring.
- 3. Actual monitoring may be subjected to change due to any safety concern or adverse weather condition, etc.



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Project: <u>Contract No. DPW 01/2020 –</u> Environmental Team for Drainage Improvement Works at Ngong Ping

Tentative Impact Monitoring Schedule (May 2022)

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

Remarks

1. W: Impact Water Quality Monitoring.

2. N: Impact Noise Monitoring.

3. Actual monitoring may be subjected to change due to any safety concern or adverse weather condition, etc.

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Project: <u>Contract No. DPW 01/2020 –</u> <u>Environmental Team for Drainage Improvement Works at Ngong Ping</u>

Tentative Impact Monitoring Schedule (June 2022)

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

Remarks

- 1. W: Impact Water Quality Monitoring.
- 2. N: Impact Noise Monitoring.
- 3. Actual monitoring may be subjected to change due to any safety concern or adverse weather condition, etc.

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Monitoring Lo	cation :	NSR1 Columbarium of Po Lin Monastery										
Date	Weather	Wind Speed	Start Time	Noise M	lonitoring (ir	n dB(A))						
Date	weather	(m/s)	Start Time	Leq _(30 min)	L90 _(30 min)	L10 _(30 min)						
07-04-2022	Fine	0.1	10:56	60.2	56.5	65.5						
12-04-2022	Fine	0.4	55.0	60.5								
21-04-2022	Fine	0.7	54.5	59.0								
26-04-2022	Cloudy	0.6	51.0	54.5								

Appendix H1 Noise Monitoring Data and Graphical Presentations

Monitoring Location : NSR5 Village House No. 49A

Date	Weather	Wind Speed	Start Time	Noise M	lonitoring (ir	n dB(A))
Date	weather	(m/s)	Start Time	Leq(30 min)	L90 _(30 min)	L10 _(30 min)
07-04-2022	Fine	0.2	10:11	65.4	61.0	68.0
12-04-2022	Fine	0.3	10:28	55.7	52.5	58.0
21-04-2022	Fine	0.5	10:10	58.7	56.5	62.0
26-04-2022	Cloudy	0.8	10:19	62.0	58.5	64.0

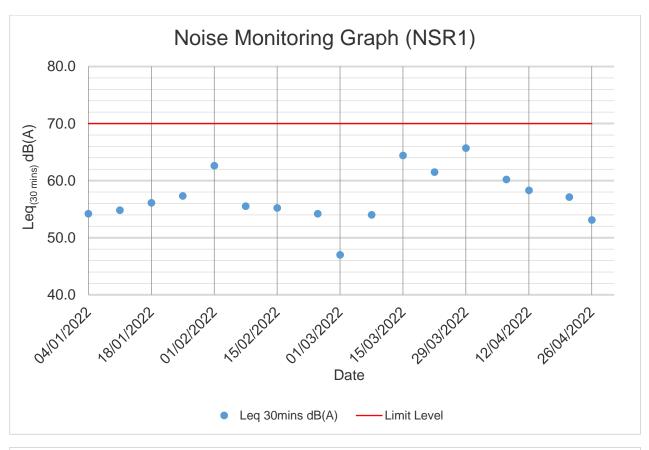
Monitoring Lo	cation :	NSR8 Village H	louse No. 34								
Date	Weather	Wind Speed	Start Time –	Noise Monitoring (in dB(A))							
Date	weather	(m/s)	Start Time	Leq(30 min)	L90 _(30 min)	L10 _(30 min)					
07-04-2022	Fine	0.0	9:33	63.3	59.5	66.0					
12-04-2022	Fine	0.6	9:51	56.1	53.0	58.5					
21-04-2022	Fine	0.8	13:14	61.2	59.5	63.5					
26-04-2022	Cloudy	0.7	9:25	62.4	61.0	64.5					

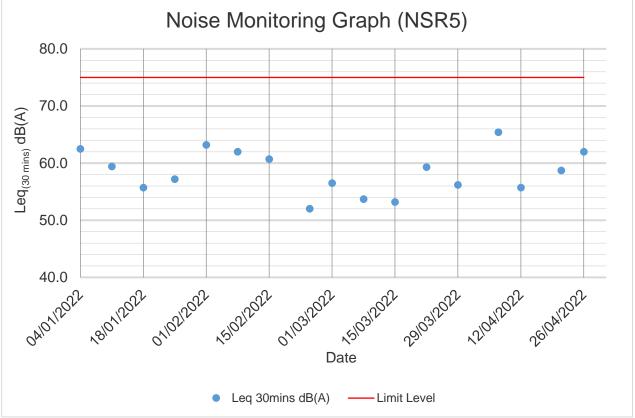
	Noise Monito	oring (in dB(A))
	Min	Max
	Leq _(30 min)	Leq _(30 min)
NSR1	53.1	60.2
NSR5	55.7	65.4
NSR8	56.1	63.3

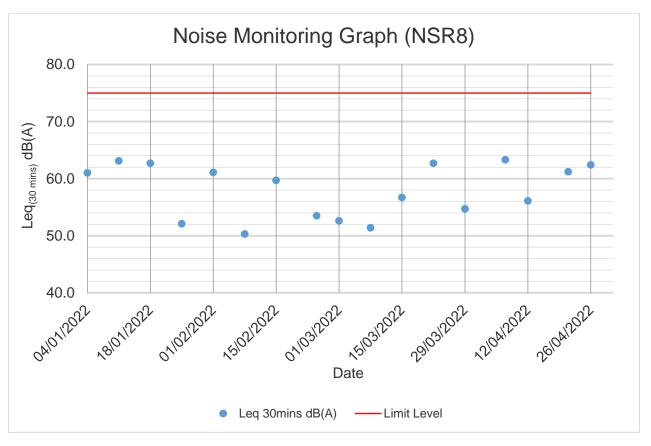
Remarks:

1) NSR1 & NSR5 noise results were calculated by +3 dB (A) correction for free-field measurement.









Note:

1) Major activities being carried out on site during the reporting period refer to section 1.4.

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- 2) The other factors influencing the monitoring results refer to section 5.5.3.
- 3) The QA/QC procedures and detection Limits refer to section 5.1 and 5.2.

Appendix H2 Water Quality Monitoring Data and Graphical Presentations



Drainage Improvement Works at Ngong Ping Monthly EM&A Report

Monitoring Results Summary

Parameter(s)	Parameter(s) DO in mg/L						Turbidity	in l	UTU				р	н			Suspended Solids in mg/L							
Station(s)	Min	-	Мах	(Mean)	Min	-	Мах	(Mean)	Min	-	Max	(Mean)	Min	-	Max	(Mean)
WS1-R1																								
WS1-I1	7.42	-	8.71	(7.80)	0.80	-	3.90	(1.72)	6.60	-	6.90	(6.82)	1.00	-	2.00	(1.15)
WS1-R2	7.21	-	8.74	(7.81)	0.90	-	4.20	(1.84)	6.60	-	7.10	(6.79)	1.00	-	2.00	(1.12)
WS1-I2																								
WS4-R3																								
WS4-13																								
WS5-R4	7.33	-	7.33	(7.33)	6.60	-	6.60	(6.60)	7.00	-	7.00	(7.00)	4.00	-	4.00	(4.00)
WS5-I4																								
WS6-R5																								
WS6-15																								
WS6-C1	4.10	-	7.61	(5.51)	2.10	-	91.00	(13.89)	6.50	-	7.10	(6.82)	1.00	-	9.00	(3.15)
WS6-R6	4.57	-	6.98	(6.53)	1.40	-	14.30	(3.73)	6.70	-	7.10	(6.91)	1.00	-	2.50	(1.31)
WS6-16	4.50	-	7.00	(6.45)	1.50	-	14.20	(3.73)	6.70	-	7.10	(6.90)	1.00	-	2.00	(1.25)

Laboratory Duplicate, Quality Assurance/Quality Control Summary extract form Lab test report

		То	tal suspended solids	s dried at 103°C -	- 105°C	
Sampling Date	Detection	Blank	Spike recovery	Original	Duplicate	RPD%
	Limit		(%)	result	result	
02/04/2022	1mg/L	<1	97.63	4.34	4.09	5.93
05/04/2022	1mg/L	<1	98.30	0.86	0.78	9.76
07/04/2022	1mg/L	<1	97.60	4.48	4.32	3.64
09/04/2022	1mg/L	<1	99.75	1.96	2.14	8.78
12/04/2022	1mg/L	<1	100.30	1.62	1.82	11.63
14/04/2022	1mg/L	<1	97.93	0.58	0.50	14.81
16/04/2022	1mg/L	<1	100.83	2.00	2.07	3.44
19/04/2022	1mg/L	<1	98.83	3.38	3.45	2.05
21/04/2022	1mg/L	<1	100.80	4.48	4.76	6.06
23/04/2022	1mg/L	<1	96.53	3.54	3.37	4.92
26/04/2022	1mg/L	<1	100.55	9.30	9.25	0.54
28/04/2022	1mg/L	<1	99.95	4.85	5.00	3.05
30/04/2022	1mg/L	<1	96.65	3.14	3.08	1.93

Parameter Exceedance Summary

Monitoring	Monitoring	Exceedance	Monitoring	Action	Limit	Project-
Date	Location	Parameter	Results	Level(AL)	Level(LL)	related?

Monitoring Location Dried up Summary

Date / Location	WS1-R1	WS1-I1	WS1-R2	WS1-I2	WS4-R3	WS4-13	WS5-R4	WS5-14	WS6-R5	WS6-15	WS6-C1	WS6-R6	WS6-16
2-Apr-22	Dried Up			Dried Up	Dried Up	Dried Up		Dried Up	Dried Up	Dried Up			
5-Apr-22	Dried Up			Dried Up									
7-Apr-22	Dried Up			Dried Up									
9-Apr-22	Dried Up			Dried Up									
12-Apr-22	Dried Up			Dried Up		Dried Up	Dried Up						
14-Apr-22	Dried Up			Dried Up									
16-Apr-22	Dried Up			Dried Up									
19-Apr-22	Dried Up			Dried Up									
21-Apr-22	Dried Up			Dried Up									
23-Apr-22	Dried Up			Dried Up		Dried Up	Dried Up						
26-Apr-22	Dried Up			Dried Up		Dried Up	Dried Up						
28-Apr-22	Dried Up			Dried Up		Dried Up	Dried Up						
30-Apr-22	Dried Up			Dried Up		Dried Up	Dried Up						

Note:

1) Major activities being carried out on site during the reporting period refer to section 1.4.

2) The other factors influencing the monitoring results refer to section 5.5.4.

3) The QA/QC procedures and detection Limits refer to section 5.1 and 5.2.

				.c							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	pl	н	Salinit	y (ppt)	Tempera	ture (ºC)	DO Satu	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
				5		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			10:35	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			10:50	15	1	6.9 6.9	6.9	0.02	0.02	15.7 15.7	15.7	87.5 88.1	87.8	8.69 8.73	8.71	2.0 2.0	2.0	1 2	1.5	NA
WS1-R2			11:06	16	1	6.7 6.7	6.7	0.02	0.02	15.5 15.5	15.5	87.7 87.1	87.4	8.76 8.72	8.74	1.9	1.9	1	1.0	NA
WS1-I2			11:21	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-R3			10:01	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-I3			10:17	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	02-Apr-22	Rainy	12:30	18	1	7.0 7.0	7.0	0.06	0.06	15.7 15.8	15.7	74.1 73.7	73.9	7.35 7.31	7.33	6.6 6.6	6.6	4	4.0	NA
WS5-I4			12:45	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-R5			13:01	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I5			13:17	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-C1			11:39	18	1	6.8 6.8	6.8	0.10	0.10	16.3 16.2	16.2	65.9 64.8	65.4	6.46 6.35	6.41	2.1	2.1	1	1.0	NA
WS6-R6			11:55	22	1 2	7.1	7.1	0.10	0.10	15.6 15.6	15.6	67.6 67.0	67.3	6.72 6.66	6.69	2.2	2.2	<1 <1	1.0	NA
WS6-I6			12:11	21	1	7.0 7.0	7.0	0.10	0.10	15.6 15.5	15.5	66.4 66.6	66.5	6.60 6.61	6.61	2.3 2.3	2.3	<1 <1	1.0	NA

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				c							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	р	н	Salinity	y (ppt)	Tempera	ture (°C)	DO Satur	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)		ended solids 3 - 105 (°C), g/L	Remarks
_				\$		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			11:08	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			11:26	11	1	6.9 6.9	6.9	0.02	0.02	16.7 16.7	16.7	87.8 87.6	87.7	8.58 8.56	8.57	1.6 1.7	1.6	<1 <1	1.0	NA
WS1-R2			11:42	20	1	6.9 6.9	6.9	0.02	0.02	16.6 15.6	16.1	87.4 87.2	87.3	8.53 8.51	8.52	1.8	1.8	<1	1.0	NA
WS1-I2			11:59	0	1	NA NA	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-R3			10:38	0	1	NA	NA	NA	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-I3			10:52	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS5-R4	05-Apr-22	Fine	13:47	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS5-I4			14:03	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-R5			13:16	0	1	NA	NA	NA NA	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-15			13:32	0	1	NA	NA	NA NA	NA	NA	NA	NA NA	NA	NA	NA	NA NA	NA	NA	NA	Lack of Suface Runoff
WS6-C1			12:18	18	1	6.9 6.9	6.9	0.12	0.12	18.0	18.0	74.4	74.3	7.03	7.03	3.9	3.9	<1	1.0	NA
WS6-R6			12:42	15	1 2	6.9 6.9	6.9	0.09	0.09	16.9 16.9	16.9	71.8	71.7	6.93 6.92	6.93	1.4	1.4	<1	1.0	NA
WS6-I6			12:58	16	1	6.8 6.8	6.8	0.09	0.09	16.8 16.8	16.8	68.6 68.4	68.5	6.72 6.70	6.71	1.4	1.5	<1	1.0	NA

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				.c							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	p	н	Salinit	y (ppt)	Tempera	ture (°C)	DO Satu	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
_				5		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			10:09	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			10:26	13	1	6.9 6.9	6.9	0.02	0.02	18.1 18.1	18.1	79.0 78.8	78.9	7.48 7.46	7.47	1.2 1.2	1.2	<1 <1	1.0	NA
WS1-R2			10:42	22	1	6.8 6.8	6.8	0.02	0.02	17.8	17.8	84.8 84.6	84.7	8.06 8.05	8.06	1.8	1.8	<1 <1	1.0	NA
WS1-I2			10:59	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-R3			09:36	0	1	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-13			09:52	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	07-Apr-22	Fine	12:38	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-14			12:51	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-R5			12:06	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I5			12:22	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-C1			11:16	20	1	6.7 6.7	6.7	0.21	0.21	19.7 19.7	19.7	83.4 83.2	83.3	7.61 7.60	7.61	5.6 5.7	5.6	4 5	4.5	NA
WS6-R6			11:33	19	1 2	6.7 6.7	6.7	0.20	0.20	18.3 18.3	18.3	74.5 74.3	74.4	6.99 6.97	6.98	1.5 1.6	1.6	<1 <1	1.0	NA
WS6-I6			11:49	21	1 2	6.7 6.7	6.7	0.20	0.20	18.2 18.2	18.2	71.4 71.2	71.3	6.72 6.71	6.72	1.4 1.5	1.5	<1 <1	1.0	NA

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				c							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	p	н	Salinit	y (ppt)	Tempera	ature (ºC)	DO Satu	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
_				\$		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			09:32	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
Moriki			00.02	ů	2	NA	147.	NA		NA	100	NA	10.1	NA	147.	NA	147.1	NA	1474	
WS1-I1			09:48	16	1	6.7	6.7	0.03	0.03	18.1	18.1	86.7	86.8	8.20	8.21	3.9	3.9	1	1.5	NA
_					2	6.7	-	0.02		18.1	-	86.9		8.22	-	3.9		2	-	
WS1-R2			10:11	18	1	6.8	6.8	0.02	0.03	18.3	18.3	87.3	87.5	8.21	8.23	4.2	4.2	2	2.0	NA
					2	6.8		0.03		18.3		87.7		8.24		4.2		2		
WS1-I2			10:27	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
					1	NA		NA		NA		NA		NA		NA		NA		
WS4-R3			10:46	0	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-13			10:59	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
VV 54-13			10:59	0	2	NA	INA	NA	INA	NA	NA	NA	INA	NA	INA	NA	INA	NA	INA	Lack of Sulace Runon
WS5-R4	09-Apr-22	Fine	11:16	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
W03-I(4	03-Api-22	1 IIIC	11.10	Ŭ	2	NA	IN/A	NA	IN/A	NA	110	NA	INA.	NA	11/1	NA	INA.	NA	11/3	
WS5-I4			11:35	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
				-	2	NA		NA		NA		NA		NA		NA		NA		
WS6-R5			11:52	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
					2	NA		NA		NA		NA		NA		NA		NA		
WS6-I5			12:10	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
					1	6.5		0.19		20.3		72.1		6.50		8.3		2 1		
WS6-C1			12:29	18	2	6.5	6.5	0.19	0.18	20.3	20.3	71.6	71.9	6.46	6.48	8.3	8.3	2	2.0	NA
					1	6.8		0.17		18.6		78.2		6.76		3.6		2		
WS6-R6			12:47	18	2	6.7	6.7	0.18	0.18	18.6	18.6	78.3	78.3	6.79	6.78	3.7	3.7	1	1.5	NA
WS6-I6			13:10	20	1	6.7	6.7	0.16	0.16	18.7	18.8	76.9	76.6	6.68	6.67	4.0	4.0	2	2.0	NA
VV 30-10			13:10	20	2	6.7	0.7	0.16	0.16	18.9	10.0	76.3	10.0	6.65	0.07	3.9	4.0	2	2.0	NA

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

											In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	p	н	Salinit	y (ppt)	Tempera	iture (ºC)	DO Satu	ation (%)	DO (mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
				5		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			10:24	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			10:43	18	1	6.8 6.8	6.8	0.02	0.02	20.0 20.0	20.0	83.9 83.7	83.8	7.63	7.62	2.0	2.0	1	1.0	NA
WS1-R2			09:52	20	1	6.7 6.7	6.7	0.02	0.02	20.2	20.1	82.1 82.2	82.2	7.45	7.46	1.6	1.6	1 2	1.5	NA
WS1-I2			10:07	0	1	NA NA	NA	NA NA	NA	NA	NA	NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-R3			10:23	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-I3			10:38	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	12-Apr-22	Fine	11:39	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-I4			11:02	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-R5			12:04	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I5			12:16	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-C1			10:54	21	1	6.7 6.7	6.7	0.15	0.15	22.0 22.0	22.0	55.6 55.7	55.7	4.78 4.79	4.79	3.1 3.1	3.1	2	2.0	NA
WS6-R6			11:10	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I6			11:22	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				_c							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	р	н	Salinity	y (ppt)	Tempera	ture (ºC)	DO Satur	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)		ended solids 3 - 105 (°C), g/L	Remarks
_				\$		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			09:46	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			10:04	14	1	6.9 6.9	6.9	0.02	0.02	21.5 21.5	21.5	83.9 84.3	84.1	7.42	7.58	1.6 1.6	1.6	<1 <1	1.0	NA
WS1-R2			10:20	17	1	6.7 6.7	6.7	0.02	0.02	20.9	20.9	84.3 84.0	84.2	7.54	7.53	1.9	1.9	<1	1.0	NA
WS1-I2			10:35	0	1	NA	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-R3			09:15	0	1	NA	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-I3			09:30	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS5-R4	14-Apr-22	Fine	11:42	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS5-14			11:58	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-R5			12:15	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-15			12:30	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-C1			10:53	15	1	6.8	6.8	0.06	0.06	23.9	23.9	69.4 68.3	68.9	5.85	5.81	12.3	12.2	<1	1.0	NA
WS6-R6			11:09	18	1	7.0	7.0	0.08	0.08	21.8	21.8	77.5	77.7	6.81 6.83	6.82	14.2	14.3	<1	1.0	NA
WS6-16			11:25	16	1	7.1	7.1	0.08	0.08	21.6 21.6	21.6	76.3	76.5	6.70 6.73	6.72	14.1	14.2	1	1.0	NA

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				c	1						In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	pl	н	Salinit	y (ppt)	Tempera	ture (°C)	DO Satu	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	dried at 103	ended solids 3 - 105 (ºC), g/L	Remarks
_				\$		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			09:27	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
			00.21	Ŭ	2	NA		NA		NA		NA		NA		NA		NA		
WS1-I1			09:45	16	1	6.8	6.8	0.02	0.03	19.7	19.7	83.1	83.2	7.62	7.63	1.1	1.1	1	1.0	NA
				-	2	6.8		0.03		19.7		83.2		7.63		1.1		<1		
WS1-R2			10:10	20	1	6.8 6.8	6.8	0.02	0.03	19.1 19.1	19.1	83.9 84.2	84.1	7.78	7.79	2.1 2.0	2.1	<1	1.0	NA
					1	NA		0.03 NA		NA		04.2 NA		7.80 NA		NA		NA		
WS1-I2			10:26	0	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-R3			10:43	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
					1	NA		NA		NA		NA		NA		NA		NA		
WS4-I3			10:58	0	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS5-R4	16-Apr-22	Fine	11:16	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
W 55-R4	16-Apr-22	Fine	11:10	U	2	NA	NA	NA	INA	NA	NA	NA	NA	NA	INA	NA	INA	NA	INA	Lack of Sulace Runoli
WS5-I4			11:31	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
				-	2	NA		NA		NA		NA		NA		NA		NA		
WS6-R5			11:49	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
				ł	2	NA		NA		NA		NA		NA		NA		NA		
WS6-I5			12:02	0	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
1000.04			40.47		1	6.9	0.0	0.12	0.40	21.0	04.0	70.4	70.4	6.26	6.26	2.4	0.4	2	0.0	
WS6-C1			12:17	20	2	6.9	6.9	0.13	0.13	21.0	21.0	70.3	70.4	6.25	6.26	2.4	2.4	2	2.0	NA
WS6-R6			12:36	18	1	6.9	6.9	0.09	0.09	19.4	19.4	75.4	75.2	6.59	6.59	2.7	2.7	2	1.5	NA
				10	2	6.9	2.0	0.08		19.4		75.0		6.58	2.00	2.7		1		
WS6-I6			12:55	17	1	6.9 6.9	6.9	0.09	0.10	19.3 19.3	19.3	76.2 76.4	76.3	6.63 6.64	6.64	2.4 2.4	2.4	<1 <1	1.0	NA

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				ء							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	р	н	Salinit	y (ppt)	Tempera	ture (ºC)	DO Satur	ration (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
				5		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			10:15	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			10:32	14	1	6.8 6.8	6.8	0.02	0.02	18.3 18.4	18.3	82.8 83.4	83.1	7.79	7.81	1.1 1.2	1.1	<1 1	1.0	NA
WS1-R2			10:48	16	1	6.8 6.8	6.8	0.02	0.02	18.0	18.0	83.1 83.7	83.4	7.86	7.89	1.6	1.5	<1 <1	1.0	NA
WS1-I2			11:04	0	1	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-R3			09:44	0	1	NA	NA	NA NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-I3			10:00	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS5-R4	19-Apr-22	Rainy	12:15	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS5-14			12:31	0	1	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-R5			12:47	0	1	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-15			13:04	0	1	NA	NA	NA NA	NA	NA	NA	NA NA	NA	NA NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-C1			11:22	17	1	6.8 6.8	6.8	0.17	0.17	18.1	18.1	46.4	47.2	4.37	4.41	91.2	91.0	3	3.0	NA
WS6-R6			11:40	16	1 2	7.0	7.0	0.10	0.10	17.6	17.6	71.5	71.7	6.85 6.88	6.87	2.3	2.3	<1 <1	1.0	NA
WS6-I6			11:06	14	1	7.0	7.0	0.10	0.10	17.4	17.4	73.7	73.9	6.98 7.02	7.00	2.2	2.2	<1	1.0	NA

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				ے							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	pl	н	Salinit	y (ppt)	Tempera	iture (ºC)	DO Satu	ation (%)	DO (mg/L)	Turbidit	/ (NTU)	Total suspe dried at 103 mg		Remarks
				5		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			10:45	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			11:02	14	1	6.7 6.8	6.8	0.04	0.04	20.8 20.1	20.5	81.7 82.2	82.0	7.40	7.42	1.9	1.9	1	1.0	NA
WS1-R2			11:20	16	1	6.8 6.9	6.8	0.02	0.02	19.8 19.4	19.6	84.3 84.2	84.3	7.71	7.73	1.3	1.2	<1 <1	1.0	NA
WS1-I2			11:35	0	1	NA NA	NA	NA NA	NA	NA	NA	NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-R3			10:15	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-13			10:30	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	21-Apr-22	Fine	13:30	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-I4			13:45	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-R5			14:00	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I5			14:14	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-C1	1		11:58	15	1 2	6.9 6.9	6.9	0.17 0.17	0.17	21.7 21.7	21.7	59.3 58.9	59.1	5.20 5.18	5.19	27.0 26.9	26.9	5 5	5.0	NA
WS6-R6	1		12:15	16	1 2	7.0 7.0	7.0	0.12	0.12	20.1 19.6	19.8	52.5 48.4	50.5	4.70 4.43	4.57	1.6 1.6	1.6	3 2	2.5	NA
WS6-16]		12:32	14	1	7.0 7.0	7.0	0.12	0.12	20.2 19.5	19.8	49.8 48.8	49.3	4.51 4.48	4.50	1.4 2.0	1.7	2	2.0	Stagnant water, no sunlight and no construction works nearby

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				c	1						In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	pl	н	Salinit	y (ppt)	Tempera	ture (ºC)	DO Satur	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
				>		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			09:17	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			09:38	18	1 2	6.6 6.6	6.6	0.11 0.12	0.12	27.4 27.4	27.4	82.9 82.5	82.7	7.80 7.74	7.77	2.1 2.1	2.1	<1 1	1.0	NA
WS1-R2			10:03	14	1 2	6.6 6.6	6.6	0.10	0.11	27.4 27.4	27.4	83.3 83.6	83.5	7.84 7.87	7.86	3.2 3.2	3.2	1	1.0	NA
WS1-I2			10:17	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-R3			10:34	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-I3			10:52	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	23-Apr-22	Fine	11:16	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-I4			11:33	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-R5			11:57	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I5			12:16	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-C1			12:39	12	1 2	6.6 6.6	6.6	0.12	0.12	27.6	27.6	52.7 53.0	52.9	4.16	4.18	4.2	4.2	3	2.5	NA
WS6-R6			12:55	0	1 2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I6			13:17	0	1 2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				c	1						In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	pl	н	Salinit	y (ppt)	Tempera	ture (ºC)	DO Satur	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
				>		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			09:27	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			09:43	18	1 2	6.9 6.8	6.8	0.02	0.02	22.5 22.4	22.5	82.2 82.3	82.3	7.45 7.46	7.46	0.8 0.8	0.8	<1 <1	1.0	NA
WS1-R2			09:59	17	1	6.8 6.8	6.8	0.02	0.02	22.2 22.2	22.2	83.3 83.4	83.4	7.25	7.26	0.8	0.9	<1 <1	1.0	NA
WS1-I2			10:15	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-R3			10:31	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-I3			10:47	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	26-Apr-22	Fine	11:18	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-14			11:33	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-R5			11:48	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I5			12:04	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-C1			11:03	20	1 2	7.1	7.1	0.17	0.17	24.0 24.0	24.0	54.8 54.7	54.8	4.61	4.61	6.5 6.6	6.5	9	9.0	NA
WS6-R6			12:19	0	1 2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I6			12:35	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

				c							In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	pl	н	Salinit	y (ppt)	Tempera	ture (ºC)	DO Satur	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
				5		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			10:31	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			11:30	15	1	6.9 6.9	6.9	0.02	0.02	22.6 22.6	22.6	88.4 88.6	88.5	7.68 7.70	7.69	0.9 0.9	0.9	2	2.0	NA
WS1-R2			10:50	16	1	7.1 7.1	7.1	0.02	0.02	23.0 23.0	23.0	84.6 84.6	84.6	7.26 7.26	7.26	0.9	0.9	<1 <1	1.0	NA
WS1-I2			11:10	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-R3			13:07	0	1 2	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS4-13			13:30	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	28-Apr-22	Fine	11:47	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-14			12:07	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-R5			12:25	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-15			12:45	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-C1			10:06	18	1	6.9 7.0	7.0	0.19	0.19	25.0 25.0	25.0	50.4 48.7	49.6	4.17 4.02	4.10	6.7 6.6	6.7	5	5.0	NA
WS6-R6			09:50	0	1	NA	NA	NA NA	NA	NA NA	NA	NA	NA	NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS6-I6			09:47	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff

Note: 1. ND: Not Detected

2. NA: Not Applicable

3. TBC: To Be Confirm

4. Yellow Highlight equal to exceed Action Level

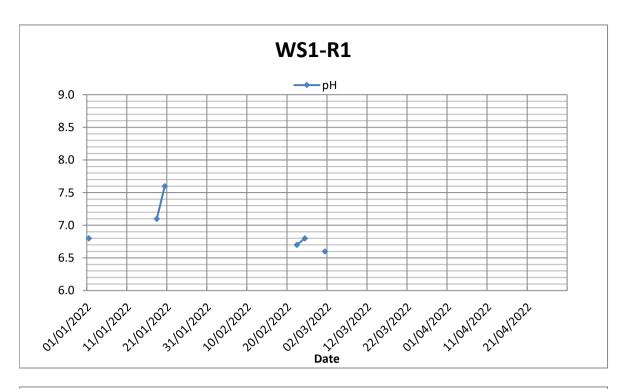
				.c	1						In-situ Me	asurement						Laborator	y Analysis	
Monitoring Location	Date	Weather	Time	Water Depth (cm)	Replicate	p	н	Salinit	y (ppt)	Tempera	ture (ºC)	DO Satur	ation (%)	DO (I	mg/L)	Turbidit	y (NTU)	Total suspe dried at 103 mg		Remarks
_				>		Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	Value	Ave.	
WS1-R1			09:31	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS1-I1			09:46	17	1	7.0	6.9	0.02	0.03	22.5 22.5	22.5	86.7 87.2	87.0	7.43	7.44	2.1	2.1	1	1.0	NA
WS1-R2			10:10	18	1	6.7 6.8	6.8	0.02	0.02	22.2	22.2	82.1 82.4	82.3	7.19	7.21	0.9	0.9	1	1.0	NA
WS1-I2			10:26	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-R3			10:40	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS4-I3			10:53	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-R4	30-Apr-22	Fine	11:12	0	1	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA	Lack of Suface Runoff
WS5-14			11:27	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-R5			11:43	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-15			11:09	0	1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-C1			12:17	19	1 2	6.9 6.9	6.9	0.19	0.19	24.1 24.1	24.1	56.1 55.8	56.0	4.71	4.70	7.6	7.7	3	3.0	NA
WS6-R6			12:33	0	1 2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff
WS6-I6			12:49	0	1	NA	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Lack of Suface Runoff

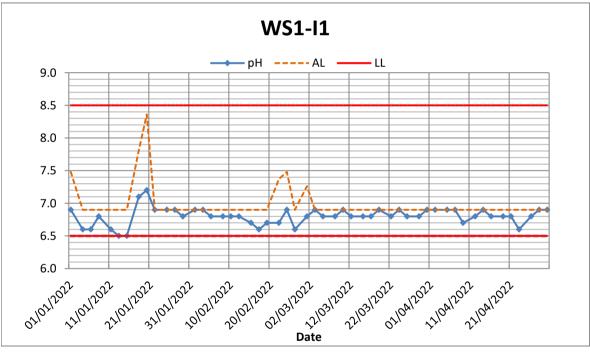
Note: 1. ND: Not Detected

2. NA: Not Applicable

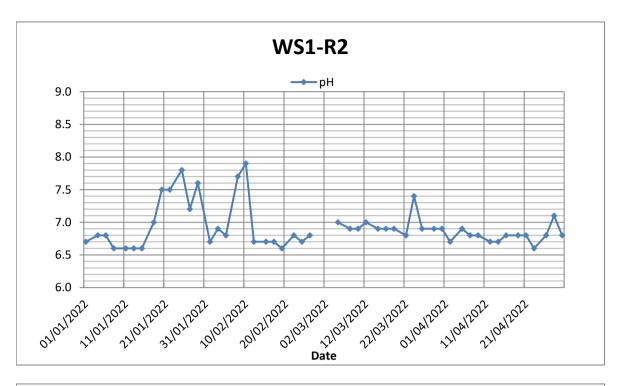
3. TBC: To Be Confirm

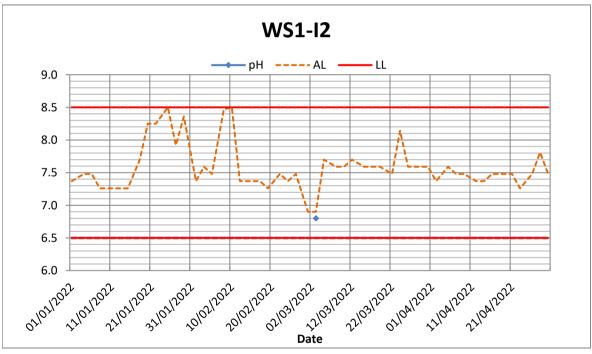
4. Yellow Highlight equal to exceed Action Level



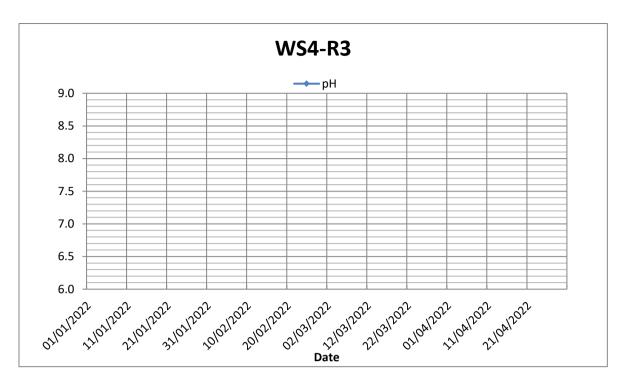


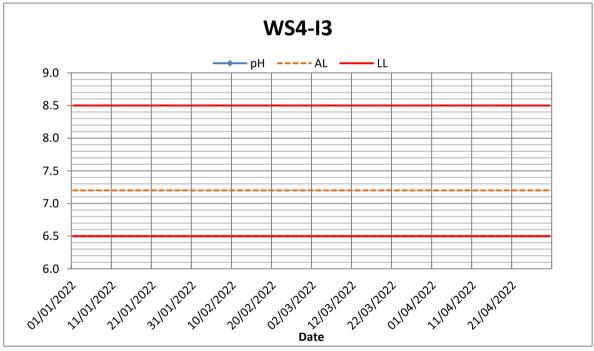




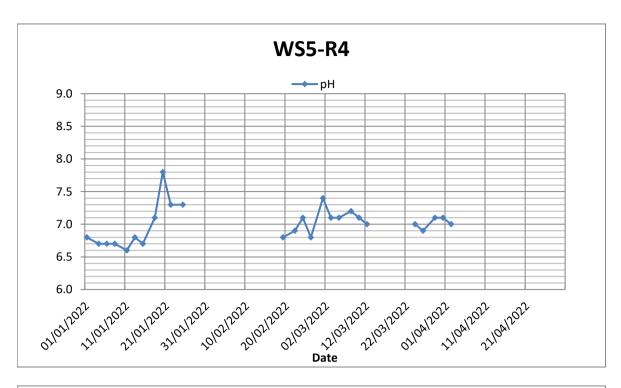


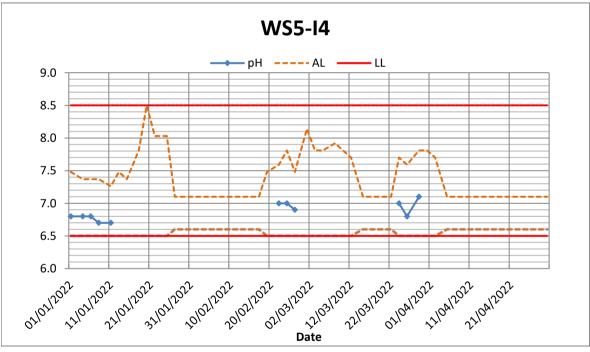




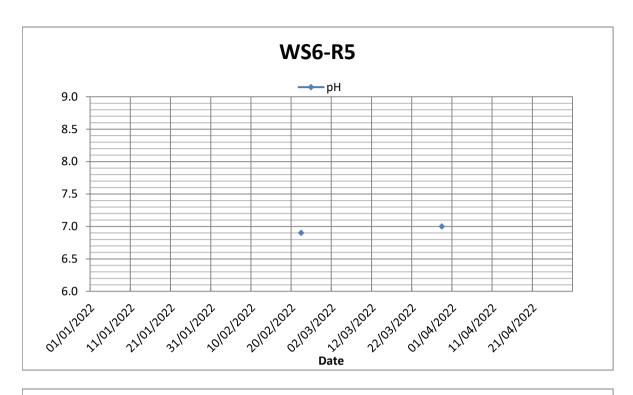


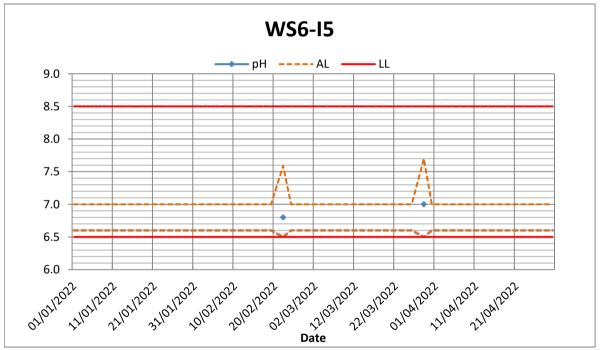




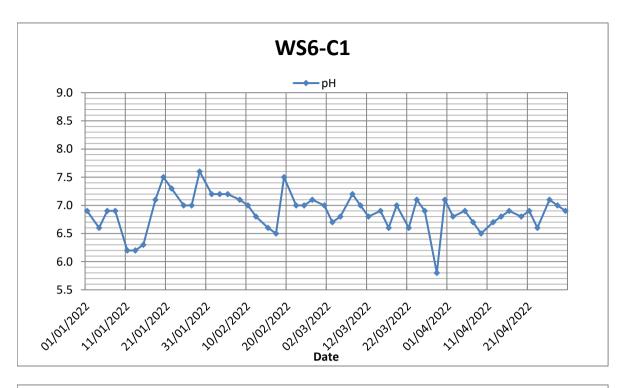


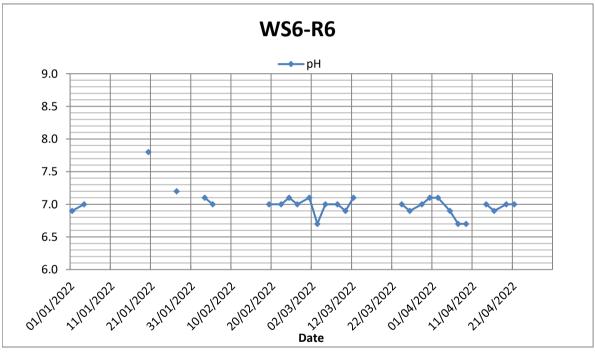




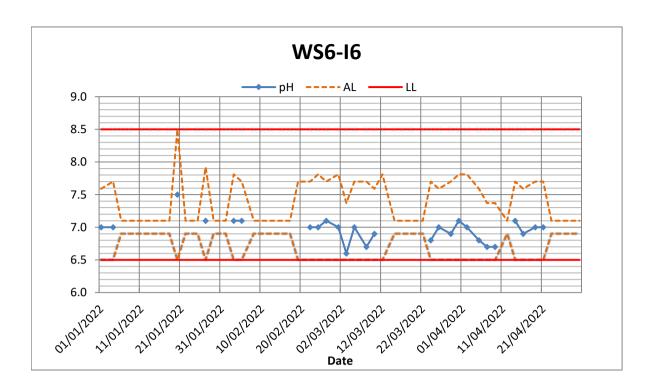




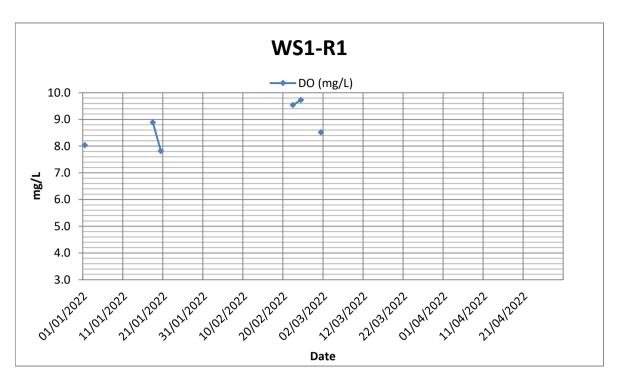


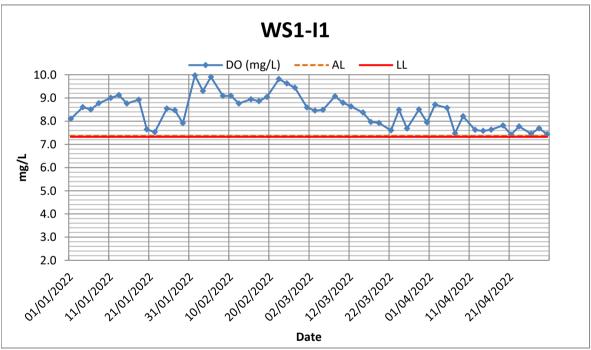




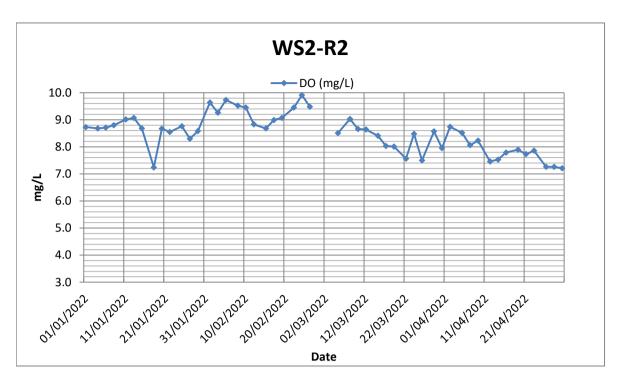


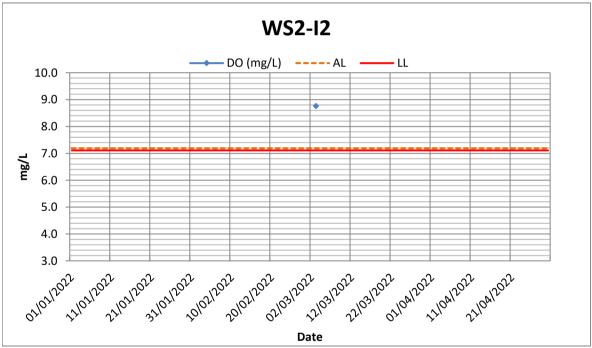




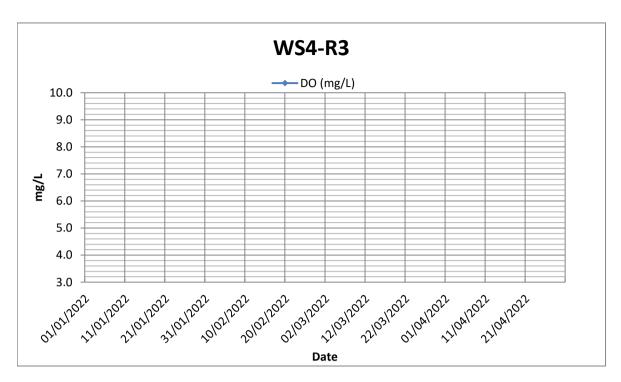


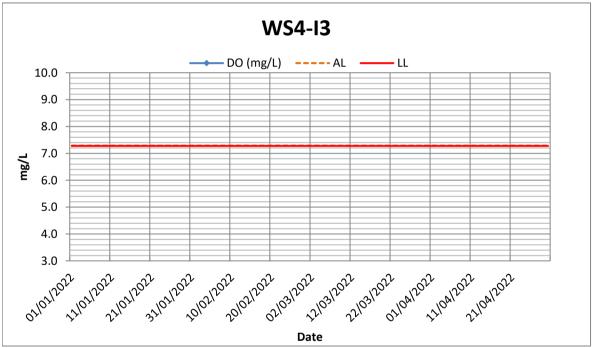




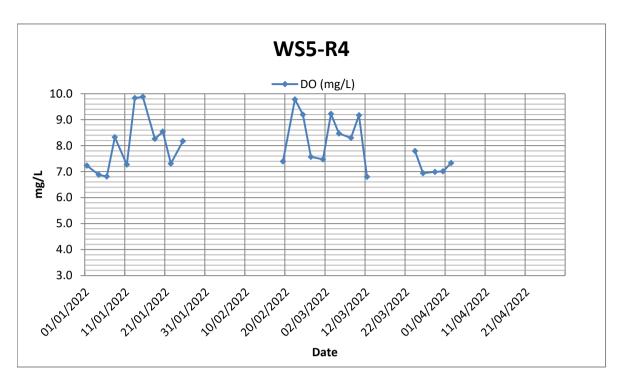


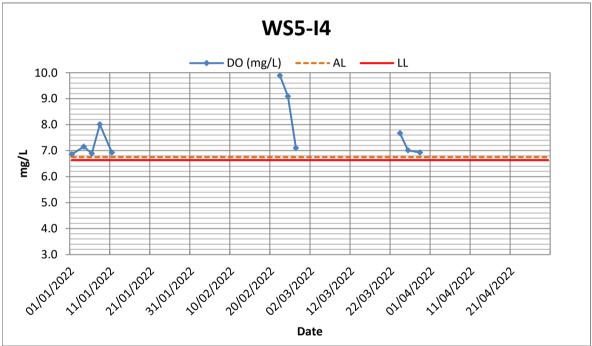




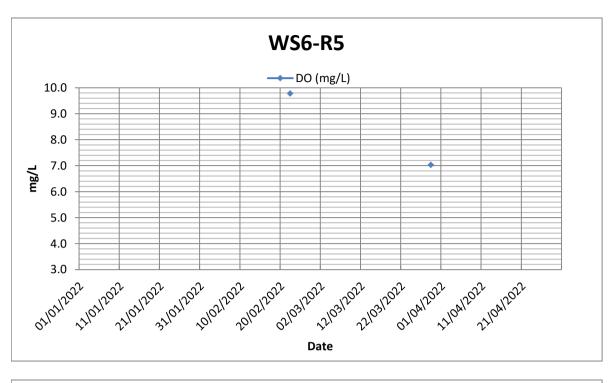


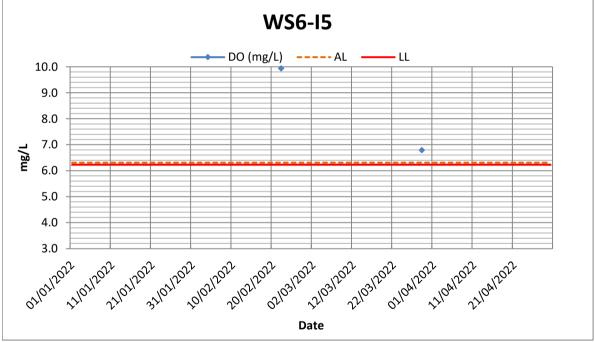




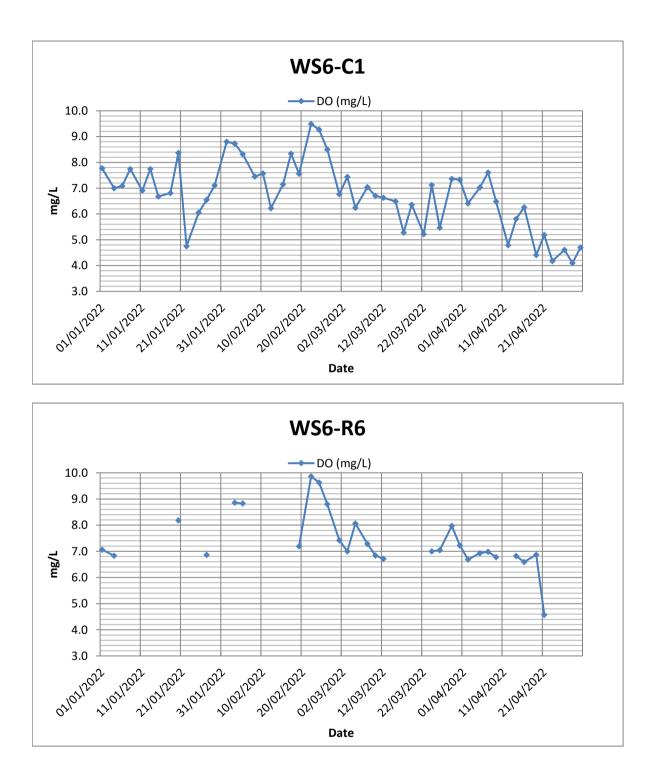




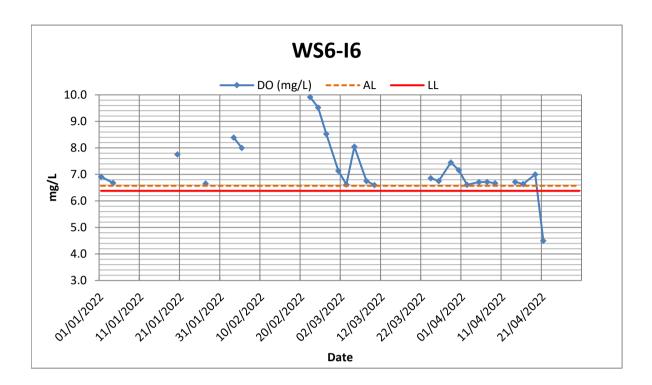




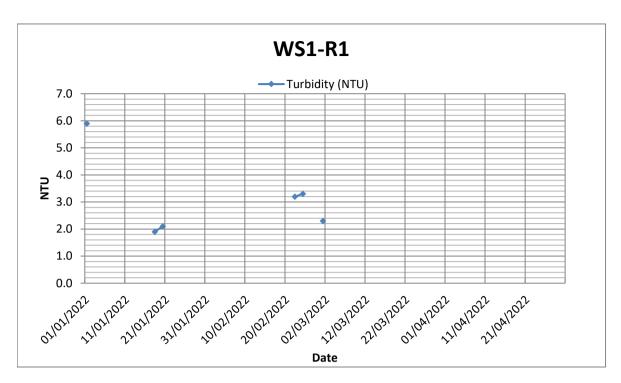


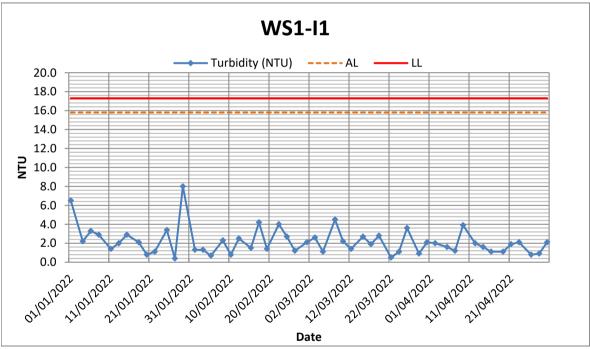




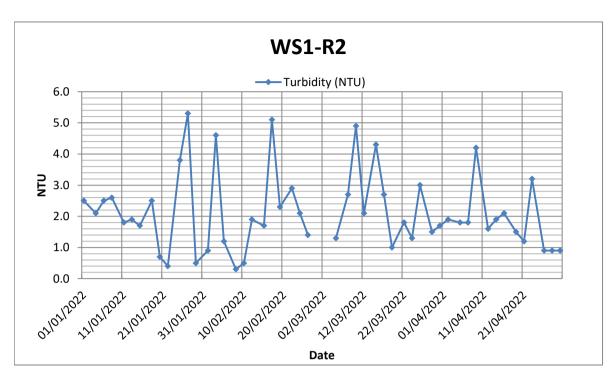


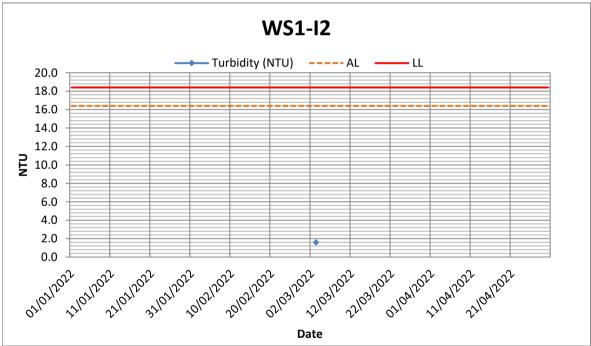




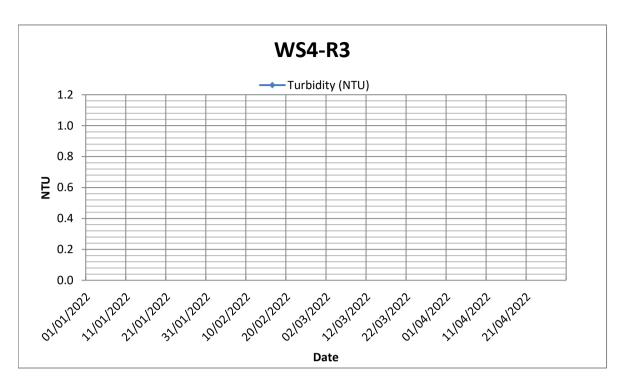


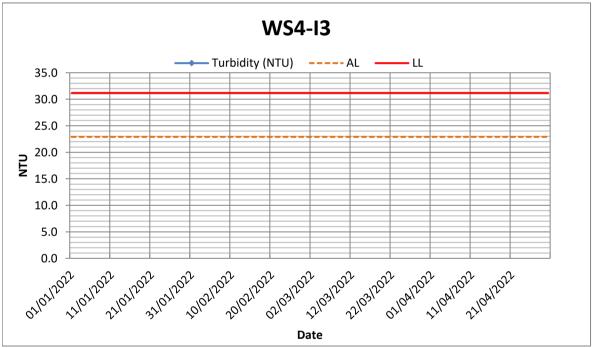




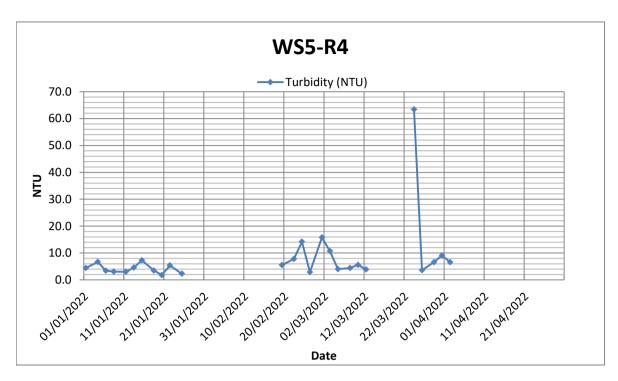


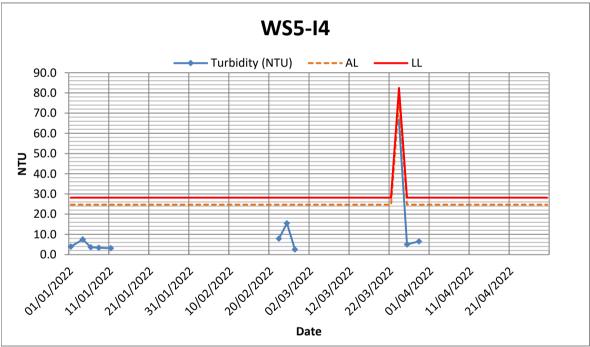




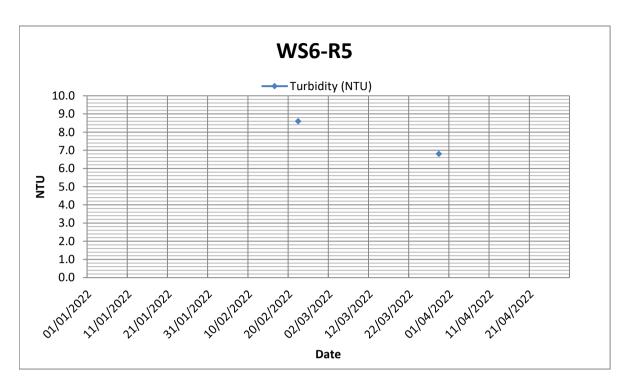


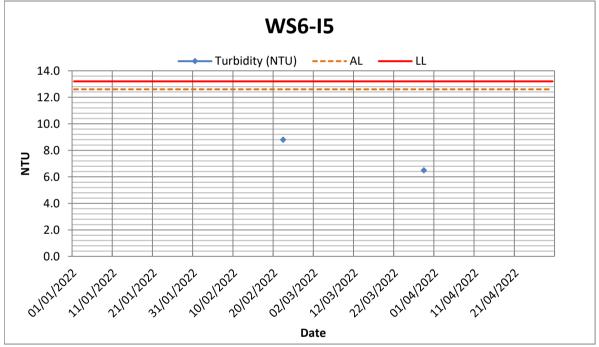




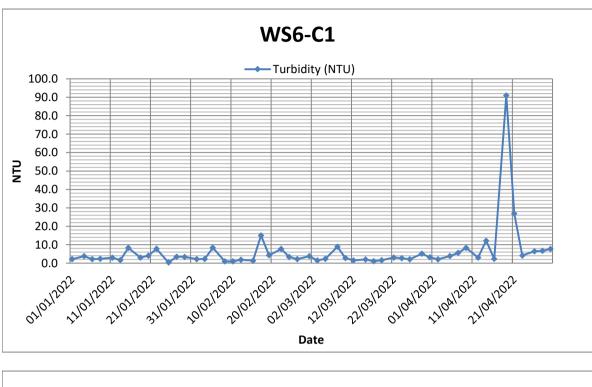


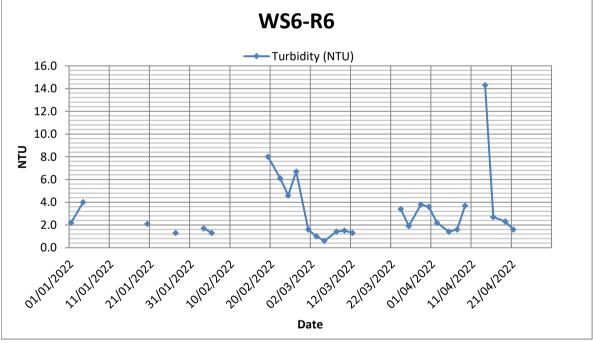




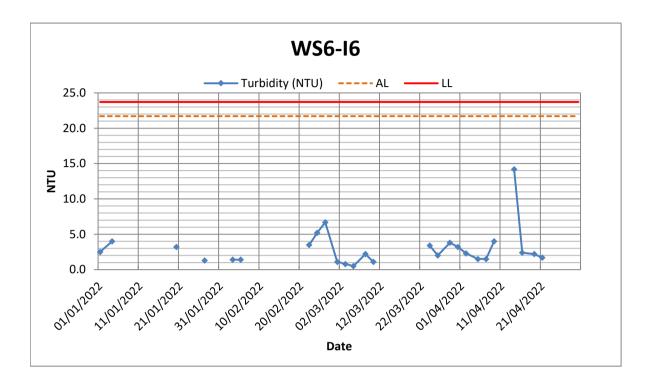




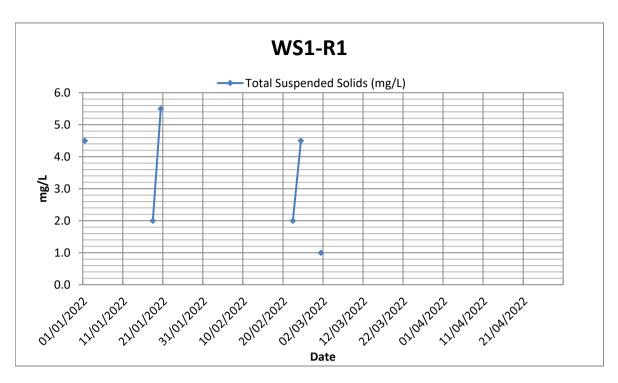


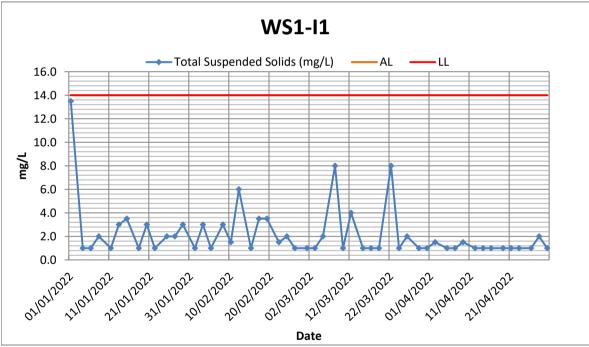




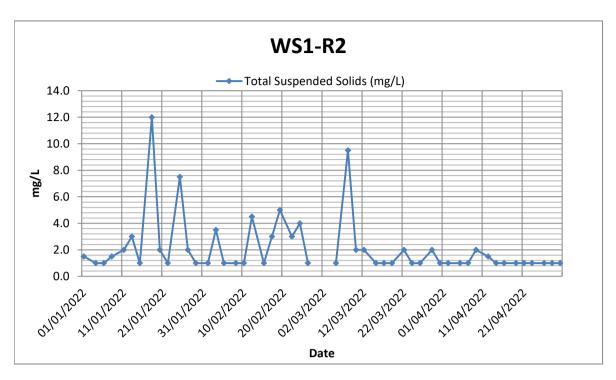


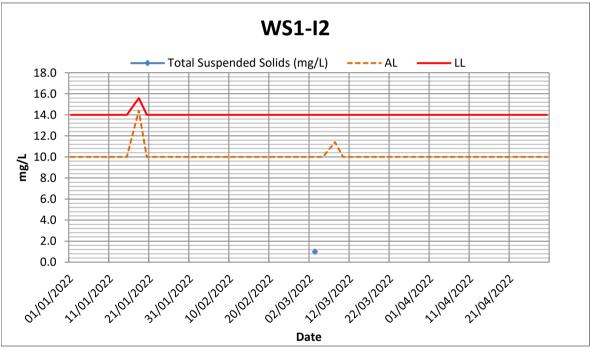




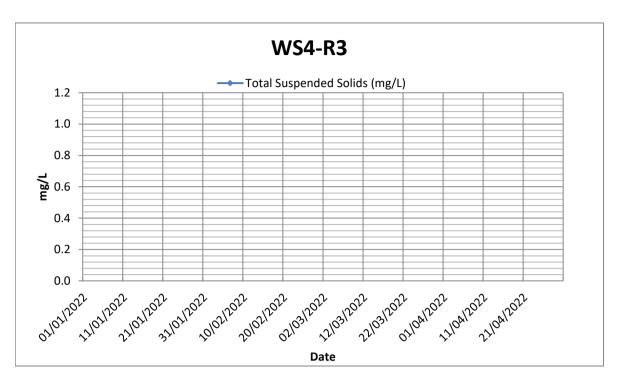


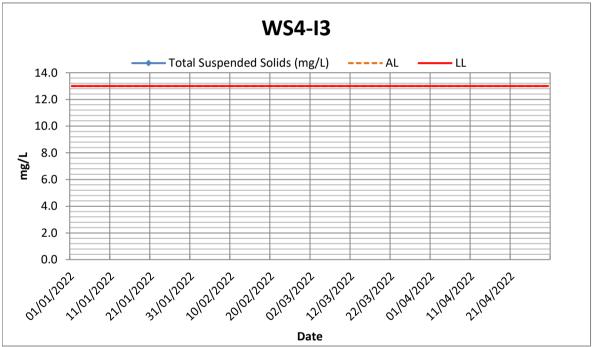




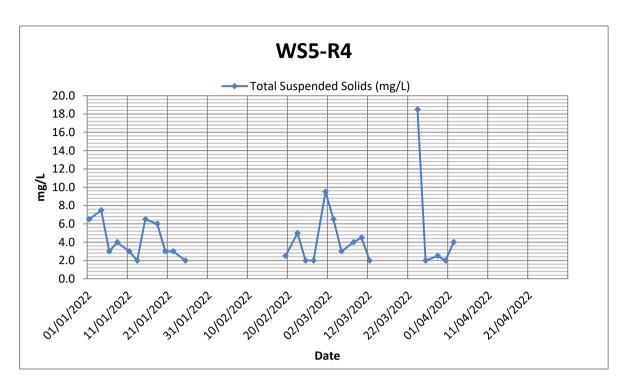


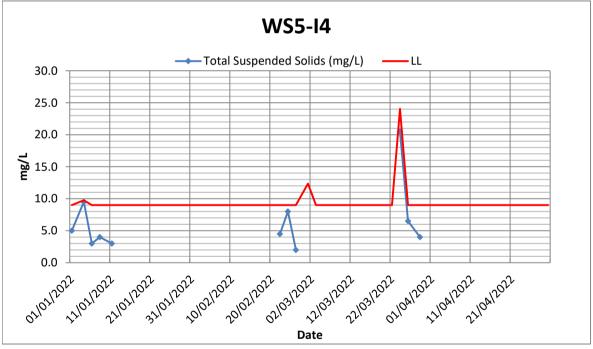




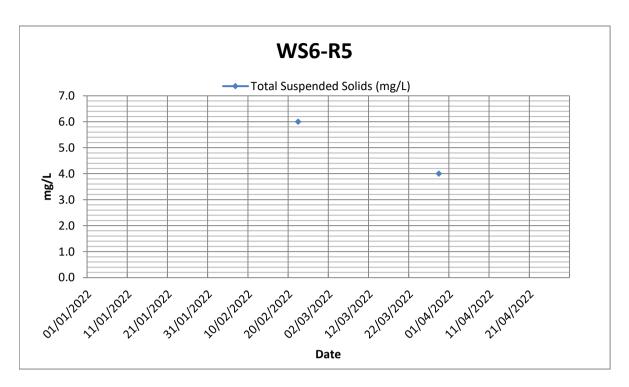


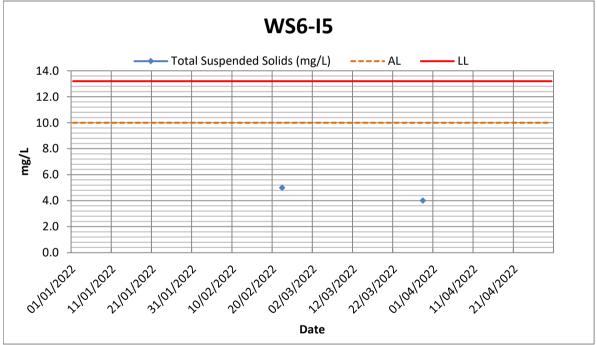




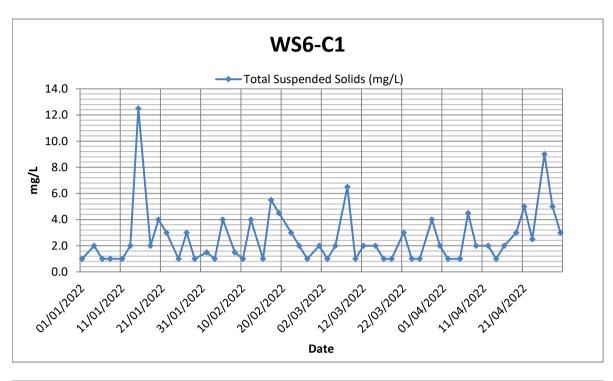


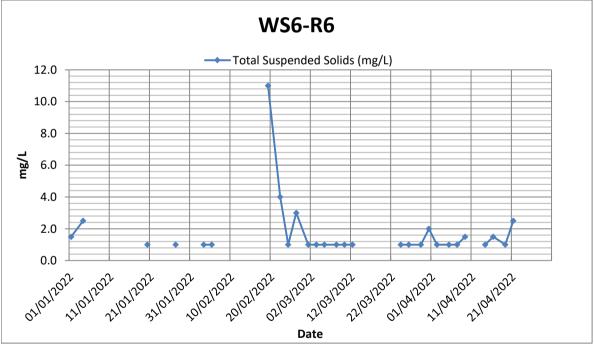




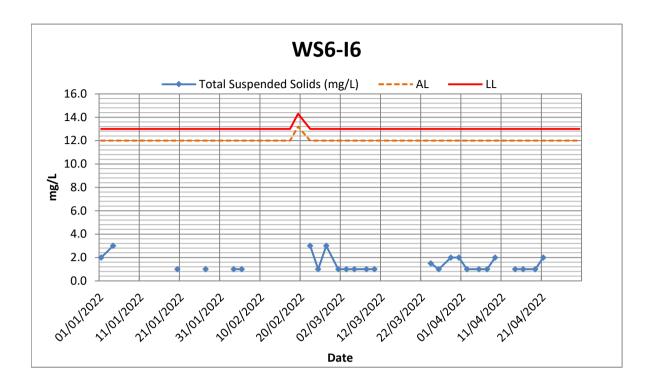














Appendix I Statistics on Exceedances, Complaints, Notifications of Summons and Prosecutions

Statistics on Monitoring Exceedance (Reporting Month)

			No. of Exc	eedance
Reporting Period			AL	LL
No. of Exceedance This	Noise		0	0
Month	Water Quality	рН	0	0
		DO	0	1
		Turbidity	0	0
		Suspended Solids	0	0

Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Complaints	Notifications of Summons	mons Successful Prosecutions	
No. of Complaints , Notifications of Summons	0	0	0	
and Successful Prosecutions This Month				
Cumulative Project-to-Date	0	0	0	

Environmental Complaints Log

Complaint	Date of Complaint	Received	Received	Nature of	Investigation/Mitigation	
Log No.	Received	From	Ву	Complaint	Action	Status
NIL						

UGRO

Remark:

(1) No Complaints, Notifications of Summons or Successful Prosecutions was received in the reporting period.



Appendix I2 Investigation Report on Action Level of Non-compliance

Incident Report on Limit Level Non-compliance at WS6-I6 water sampling point

Project	Environmental Team for Drainage Improvement Works at Ngong Ping (Contract No. DC/2019/06) (EP-456/2013/B)				
Date	21 April 2022				
Time	12:52 p.m.				
Monitoring Location	WS6-I6 (Impact Point)				
Parameter	Dissolved Oxygen				
Action & Limit Levels	Action Level: 6.57 mg/L Limit Level: 6.38 mg/L				
Measured Level	1* Sampling: 4.50 mg/L Repeated measurement: 4.62 mg/L				
Possible reason for Action or Limit Level Non-compliance	Reference water sampling point: WS6-R6 1 st Sampling results: 4.70 mg/L 2 nd Sampling results: 4.43 mg/L				
	Reference water sampling point have also observed a low dissolved oxygen level at the same day. The possible reason of reaching the LL, included a low water level of 14 cm, stagnant water, and no sunlight at the sampling point. Hence, it is difficult to carry out photosynthesis at the sample point.				
	There is no construction work located near the WS6-R6 and I6 on the sampling day. Hence, this exceedance is concluded as project non-related.				
Actions taken / to be taken	Repeated in-site measurement to confirm the measured level Identified the source of impact Informed IEC, Contractor, DSD and DEP Checked the monitoring data, all plant, equipment and Contractor working methods Discussed with IEC for the possible cause of exceedance				
Remarks	N.A.				

Assistant Environment Consultant (ET member)

Designation:

Signature:

Date:

21/04/2022



Appendix J Weather Condition

Mean Press Date (hPa)	Mean Pressure	Air Temperature N			Mean Dew Point	Mean Relative	Mean Amount	Total Rainfall			
		Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)		Humidity (%)	of Cloud (%)	(mm)			
April 2022											
1	1020.5	22.0	19.0	15.7	16.0	83	90	0.5			
2	1023.2	16.1	15.0	13.7	10.7	76	88	1.3			
3	1022.1	23.9	18.7	15.2	8.8	54	32	-			
4	1022.2	25.6	20.1	16.8	9.9	53	5	-			
5	1020.0	26.9	21.3	18.1	14.1	64	17	-			
6	1017.6	26.2	22.3	19.4	16.3	70	15	-			
7	1016.8	26.7	22.8	20.0	16.4	68	19	-			
8	1015.7	29.1	23.6	20.5	11.9	50	8	-			
9	1013.8	27.6	23.1	20.3	15.9	65	7	-			
10	1012.4	28.5	23.8	20.5	17.0	67	13	-			
11	1011.0	30.3	25.5	22.6	20.4	74	49	-			
12	1008.9	30.2	25.7	23.0	21.2	77	31	-			
13	1006.8	28.1	25.3	23.9	21.9	81	70	Trace			
14	1008.4	27.8	25.5	23.0	19.4	69	36	-			
15	1012.1	27.6	24.3	22.8	18.1	69	52	Trace			
16	1013.7	22.9	21.8	21.2	16.8	73	87	Trace			
17	1015.6	24.9	21.4	19.2	16.1	72	85	0.4			
18	1016.7	23.2	21.7	20.9	17.2	76	88	Trace			
19	1017.3	21.1	20.1	19.1	17.1	83	88	0.8			
20	1015.4	25.6	21.9	19.8	17.2	75	86	-			
21	1013.3	28.4	23.9	21.4	19.7	78	83	-			
22	1012.3	27.2	24.8	23.4	22.0	84	87	-			
23	1010.9	30.3	26.4	24.1	22.8	81	76	Trace			
24	1009.3	30.9	27.2	24.9	23.2	79	80	-			
25	1008.6	31.4	27.9	26.3	23.7	79	79	-			
26	1008.3	29.8	27.7	26.2	23.8	80	88	-			
27	1009.4	31.6	28.4	26.1	24.0	78	61	-			
28	1010.8	31.6	28.4	26.8	24.4	79	60	-			
29	1011.0	32.0	28.2	26.2	24.2	79	71	-			
30	1012.3	26.8	25.4	24.3	22.7	85	83	0.5			

Trace means rainfall less than 0.05 mm

Source: Hong Kong Observatory

Rainstorm Warning Signals

Searching period: [01/04/2022 – 30/04/2022] Signal colour: [All colours] **No Rainstorm Warning Signals issued during that period.**

Source: Hong Kong Observatory

