# **Civil Engineering and Development Department**

Service Contract No. NDO 04/2019
Environmental Team for Environmental
Monitoring and Audit Works in
Construction Phase for the First Phase
Development of Kwu Tung North and
Fanling North New Development Areas

# Monthly Environmental Monitoring and Audit Report for October 2022

(Version 1.0)

Certified By

Dr. Priscilla Choy

(Environmental Team Leader)

#### REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

WELLAB accepts no responsibility for changes made to this report by third parties.

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Independent Environmental Checker for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North and Fanling North New Development Areas – Investigation

Monthly Environmental Monitoring and Audit Report No. 36 (October 2022)

15 November 2022

**BY EMAIL** 

Dear Sir,

We refer to email of 15 November 2022 attaching the Monthly Environmental Monitoring and Audit Report No. 36 prepared by the Environmental Team (ET) of the captioned.

We would like to inform you that we have no adverse comment on the captioned submission. Therefore, we write to verify the captioned submission in accordance with the Condition 3.4 of the Environmental Permit no. EP-466/2013/A, EP-467/2013/A, EP-468/2013/A, EP-469/2013, EP-470/2013A, EP-473/2013/A, EP-475/2013/A and EP-546/2017.

Should you have any queries, please contact the undersigned or our Ms. Liz Lo at 2828 5751.

Yours faithfully,

For and on behalf of the

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#### **EXECUTIVE SUMMARY**

#### Introduction

- 1. This is the 36<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report for the First Phase Development of Kwu Tung North (KTN) and Fanling North (FLN) New Development Areas (NDAs), comprising the Advance Works and First Stage Works (hereinafter called the "the Project"). This report is prepared by Wellab Limited under "Service Contract No. NDO 04/2019 Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of KTN and FLN NDAs" (hereinafter called the "Service Contract"). This report documents the findings of EM&A works conducted in October 2022.
- 2. During the reporting month, the following Works Contracts under relevant Environmental Permit(s) were undertaken for the Project:

Table I Works Contracts under relevant Environmental Permit(s) in the Reporting Month

| Works Contracts  | Environmental<br>Permit No. | Designated Project (DP)  | Commencement date of construction |
|--|-----------------------------|--|-----------------------------------|
|  | EP-466/2013/A               | Castle Peak Road<br>Diversion  | 12 August 2020                    |
| Contract No. ND/2019/01 –<br>Kwu Tung North New Development<br>Area, Phase 1: Site Formation and<br>Infrastructure Works                             | EP-467/2013/A               | Kwu Tung North New Development Area Road P1 and P2 and Associated New Kwu Tung Interchange and Pak Shek Au Interchange Improvement | 12 August 2020                    |
|  | EP-468/2013/A               | Kwu Tung North New<br>Development Area<br>Road D1 to D5  | 1 June 2020                       |
|  | EP-470/2013/A               | Utilization of Treated Sewage Effluent (TSE) from Shek Wu Hui Sewage Treatment Works   | 23 March 2020                     |
| Contract No. ND/2019/02 – Kwu Tung North New Development Area, Phase 1: Roads and Drains between Kwu Tung North New Development Area and Shek Wu Hui | EP-469/2013                 | Sewage Pumping Stations in Kwu Tung North New Development Area   | 28 October 2020                   |
| Contract No. ND/2019/03 –<br>Kwu Tung North and Fanling North  | EP-468/2013/A               | Kwu Tung North New<br>Development Area<br>Road D1 to D5  | 3 July 2020                       |
| New Development Areas, Phase 1:<br>Development of Long Valley Nature<br>Park   | EP-473/2013/A               | Fanling Bypass Eastern Section (New Road)  | 6 October 2020                    |
| Contract No. ND/2019/04 – Fanling North New Development Area,  | EP-473/2013/A               | Fanling Bypass<br>Eastern Section (New<br>Road)  | 23 February 2021                  |

Service Contract No. NDO 04/2019 Environmental Team for EM&A Works in Construction Phase for the First Phase Development of KTN and FLN NDAs Monthly EM&A Report – October 2022

| Works Contracts   | Environmental<br>Permit No. | Designated Project (DP)   | Commencement date of construction |
|---|-----------------------------|---|-----------------------------------|
| Phase 1: Fanling Bypass Eastern Section<br>(Shek Wu San Tsuen North to Lung<br>Yeuk Tau)  | EP-546/2017                 | Fanling North Temporary Sewage Pumping Station  | 16 February 2021                  |
| Contract No. ND/2019/05 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section (Shung Him Tong to Kau Lung Hang)                       | EP-473/2013/A               | Fanling Bypass<br>Eastern Section (New<br>Road)   | 1 August 2020                     |
| Contract No. ND/2019/06 – Fanling North New Development Area, Phase 1: Re-provisioning of North District Temporary Wholesale Market for Agricultural Products | EP-475/2013/A               | Reprovision of<br>temporary Wholesale<br>Market in Fanling<br>North New<br>Development Area | 29 October 2019                   |
| Contract No. ND/2019/07 – Fanling North New Development Area, Phase 1: Site Formation and Infrastructure Works  |                             | not under relevant<br>ermit for Phase 1 of the  | 1 March 2021                      |

# **Environmental Monitoring and Audit Progress**

3. A summary of the EM&A activities in this reporting month is listed in **Table II** below:

Table II Summary Table for EM&A Activities in the Reporting Month

| Table II Summary Table for EM&A Activities in the Reporting Month |                        |                                |                         |                                   |                                   |                                       |            |            |
|---|------------------------|--------------------------------|-------------------------|-----------------------------------|-----------------------------------|---------------------------------------|------------|------------|
| EM&A  | Monitoring Station (s) | Works Contracts                |                         |                                   |                                   |                                       |            |            |
| Activities  |                        | ND/2019/01                     | ND/2019/02              | ND/2019/03                        | ND/2019/04                        | ND/2019/05                            | ND/2019/06 | ND/2019/07 |
|   | FLN-DMS1               |                                | N/A                     | 3, 6, 12, 18, 24<br>and 28 Oct 22 | 3, 6, 12, 18, 24<br>and 28 Oct 22 | N/A                                   |            |            |
| 1-hr Total<br>Suspended   | FLN-DMS3               | N/A                            |                         | N/A                               | N/A                               | 6, 12, 18, 24 and 28<br>Oct 22        | NT/A       | NY/A       |
| Particulates (TSP) Monitoring                                     | FLN-DMS5               |                                | N/A                     | 5, 11, 17, 21<br>and 27 Oct 22    | 5, 11, 17, 21<br>and 27 Oct 22    |                                       | N/A        | N/A        |
|   | KTN-DMS4(B)            | 5, 11, 17, 21<br>and 27 Oct 22 |                         | 5, 11, 17, 21<br>and 27 Oct 22    | N/A                               | N/A                                   |            |            |
|   | FLN-DMS1               |                                | N/A                     | 5, 11, 17, 21<br>and 27 Oct 22    | 5, 11, 17, 21<br>and 27 Oct 22    | N/A  5, 11, 17, 21 and 27 Oct 22  N/A | N/A        | N/A        |
| 24-hr TSP   | FLN-DMS3               | N/A                            |                         | N/A                               | N/A                               |                                       |            |            |
| Monitoring  | FLN-DMS5A              |                                |                         | 5, 11, 17, 21<br>and 27 Oct 22    | 5, 11, 17, 21<br>and 27 Oct 22    |                                       |            |            |
|   | KTN-DMS4(B)            | 5, 11, 17, 21<br>and 27 Oct 22 |                         | 5, 11, 17, 21<br>and 27 Oct 22    | N/A                               | IVA                                   |            |            |
|   | CP-FLN-NMS1            |                                | N/A                     |                                   |                                   | 6, 12, 18 and 24 Oct 22               | 2          |            |
| CP-FLN-NMS2   |                        |                                | N                       | /A                                | 6, 12, 18 and 24 Oct 22           | N/A                                   |            |            |
| Nation Manifestor   | CP-KTN-NMS2            |                                |                         |                                   |                                   |                                       |            | N/A        |
| Noise Monitoring  | CP-KTN-NMS3            | 5, 11, 17 and 27 Oct 22        | N/A                     |                                   |                                   |                                       |            | N/A        |
|   | CP-KTN-NMS5            |                                |                         |                                   |                                   | N/A                                   |            |            |
|   | CP-KTN-NMS6            | N/A                            | 5, 11, 17 and 27 Oct 22 |                                   |                                   |                                       |            |            |

|   | Monitoring of Measures to Minimise Disturbance to Water Birds on Ng Tung River, Sheung Yue River, and Long Valley   | N/A*                              | N/A*   | 6, 7, 13, 14,<br>19, 21, 27, 28,<br>and 31<br>October 22 | 6, 13, 19, 27<br>and 31<br>October 22                              | N/A*  | N/A*                    | N/A*                    |
|---|---|-----------------------------------|--|--|--|---|-------------------------|-------------------------|
| Ecological Survey   | Monitoring of Measures to Minimise<br>Impacts to Ma Tso Lung Stream and<br>Siu Hang San Tsuen Stream                | 17 October 22                     | N/A*   | 17 October 22  | 17 October 22  | N/A*  | N/A*                    | N/A*                    |
|   | Monitoring of Measures to Minimise<br>Impacts on Ecological Sensitive<br>Habitats from Disturbance and<br>Pollution | 20 and 26<br>October 22           | 20 and 26<br>October 22  | 26 October 22  | 26 October 22  | 26 October 22   | N/A*                    | N/A*                    |
| 24-hr RSP (Ambient Arsenic) Monitoring for Land Contamination |   | 3, 7, 13, 19, 25<br>and 31 Oct 22 | N/A  | 3, 7, 13, 19, 25<br>and 31 Oct 22                        | N/A  | N/A   | N/A                     | N/A                     |
| Water Quality Monitoring                                      |   | N/A                               | 3, 5, 7, 10, 12,<br>14, 17, 19, 21,<br>24, 26, 28 and<br>31 Oct 22 | N/A  | 3, 5, 7, 10, 12,<br>14, 17, 19, 21,<br>24, 26, 28 and<br>31 Oct 22 | N/A   | N/A                     | N/A                     |
| Landfill Gas Monitoring                                       |   | 20 Oct 22                         | N/A  | N/A  | N/A  | N/A   | N/A                     | N/A                     |
| Built Heritage Monitoring                                     |   | N/A                               | N/A  | N/A  | N/A  | Daily assessment<br>subject to<br>construction works<br>conducted within<br>assessment area | N/A                     | N/A                     |
| Environmental Site Inspection                                 |   | 3, 11, 18 and 26 Oct 22           | 5, 12, 19 and<br>24 Oct 22   | 7, 14, 18 and 28 Oct 22                                  | 6, 13, 19 and 27 Oct 22  | 3, 12, 17, 24 and 31<br>Oct 22  | 6, 13, 19 and 27 Oct 22 | 7, 14, 19 and 28 Oct 22 |

#### Remarks:

N/A-No relevant monitoring is required according to the updated EM&A Manual

N/A\* – No relevant monitoring is required according to the Baseline Ecological Monitoring Plan (Table 3.1)

- [1] Since the distance between monitoring station CP-KTN-NMS2 and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03
- [2] Since the distance between monitoring station CP-KTN-NMS3 and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03
- [3] Since the distance between monitoring station CP-KTN-NMS1 and site boundary of ND/2019/02 under EP-469/2013 exceeds 300m, the monitoring station is not applicable to ND/2019/02
- [4] Since the distance between monitoring station FLN-DMS1 and site boundary of ND/2019/05 under EP-473/2013/A exceeds500m, the monitoring station is not applicable to ND/2019/05
- [5] Since the distance between monitoring station FLN-DMS3 and site boundary of ND/2019/03 and ND/2019/04 under EP-473/2013/A exceeds 500m, the monitoring station is not applicable to ND/2019/03 and ND/2019/04
- [6] Since the distance between monitoring station FLN-DMS5 and site boundary of ND/2019/05 under EP-473/2013/A exceeds 500m, the monitoring station is not applicable to ND/2019/05
- [7] Since the distance between monitoring station CP-FLN-NMS2 and site boundary of ND/2019/03 and ND/2019/04 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03 and ND/2019/04
- [8] Since the distance between monitoring station CP-FLN-NMS1 and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03

#### **Breaches of Action and Limit Levels**

4. Summary of the environmental exceedances of the reporting month is tabulated in **Table III**.

Table III Summary Table for Events Recorded in the Reporting Month

| Environmental<br>Monitoring | Parameter                      | No. of non-<br>project related<br>Exceedances |                | Total No. of<br>non-project<br>related<br>Exceedances | No. of Exceedance related to the Construction Works of the Contract |                | Total No. of<br>Exceedance<br>related to the<br>Construction<br>Works of the |  |
|-----------------------------|--------------------------------|---|----------------|---|---|----------------|--|--|
|                             |                                | Action<br>Level                               | Limit<br>Level |   | Action<br>Level   | Limit<br>Level | Contract   |  |
|                             | 1-hr TSP                       | 0   | 0              | 0   | 0   | 0              | 0  |  |
| Air Quality                 | 24-hr TSP                      | 0   | 0              | 0   | 0   | 0              | 0  |  |
| , ,                         | 24-hr RSP<br>(Ambient Arsenic) | 0   | 0              | 0   | 0   | 0              | 0  |  |
| Noise                       | $L_{eq(30 min)} \\$            | 0   | 0              | 0   | 1   | 0              | 1  |  |
|                             | DO                             | 0   | 0              | 0   | 0   | 0              | 0  |  |
| Water Onelity [1]           | Turbidity                      | 0   | 0              | 0   | 0   | 0              | 0  |  |
| Water Quality [1]           | SS                             | 0   | 0              | 0   | 0   | 0              | 0  |  |
|                             | Arsenic                        | 0   | 0              | 0   | 0   | 0              | 0  |  |
|                             | $O_2$                          |   |                |   |   |                |  |  |
| Landfill Gas                | CH <sub>4</sub>                | 0   | 0              | 0   | 0   | 0              | 0  |  |
|                             | $CO_2$                         |   |                |   |   |                |  |  |
| Cultural heritage           | Built Heritage<br>Monitoring   | 0   | 0              | 0   | 0   | 0              | 0  |  |

## **Air Quality**

5. All construction air quality monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

#### **Construction Noise**

6. All construction noise monitoring was conducted as scheduled in the reporting month. One Action Level exceedance was recorded.

#### **Water Quality**

7. All additional water quality monitoring was conducted as scheduled in the reporting month. No Action /Limit Level Exceedance was recorded. No construction of channel for alternation of natural streams was carried out in the reporting month. Therefore, no water quality monitoring was

conducted according to the Updated EM&A Manual and Baseline Water Quality Monitoring Report (KTN & FLN NDA). Relevant details are given in Section 5.

#### **Land Contamination**

8. All ambient arsenic monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

## **Landfill Gas Monitoring**

9. Monitoring of landfill gas in the reporting month was carried out by the Contractor under ND/2019/01 at excavation location Portion 6b. No Limit Level exceedance was recorded.

### **Built Heritage Monitoring**

10. Built heritage monitoring was carried out in the reporting month by the Contractor under ND/2019/04 and ND/2019/05 for surveyed cultural heritage. No Limit Level exceedance was recorded.

#### **Ecological Monitoring**

11. All ecological monitoring was conducted as scheduled in the reporting month. The monitoring result is shown in **Appendix L** and will be compared with the Action/Limit level after the issuance of Final Baseline Ecological Report.

### **Complaint Log**

12. Four environmental complaints were received in the reporting month. One for ND/2019/01, One for ND/2019/02 and Two for ND/2019/05.

#### **Notification of Summons and Successful Prosecutions**

13. No notification of summons or successful prosecutions was received in the reporting month.

#### **Reporting Changes**

14. This report has been prepared in compliance with the reporting requirements for the subsequent monthly EM&A Report as required by the "Updated Environmental Monitoring and Audit Manual for Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas" (Updated EM&A Manual).

#### **Future Key Issues**

15. The major site activities for the coming three months are shown in **Table IV**.

| Table IV     | Summary Table for Site Activities in the coming Three Months   |
|--------------|--|
| Contract No. | Site Activities (November 2022 to January 2023)  |
| ND/2019/01   | (a) Site Clearance, tree felling, removal of existing structures, site formation and G.I works in Portion 1a   |
|              | (b) Sheet piling, excavation, backfilling, drainage works, construction of hoarding, road works and noise barrier in Portion 1b  |
|              | (c) Site clearance and site formation in Portion 1c  |
|              | (d) Temporary storage of material and site formation in Portion 1e   |
|              | (e) Site clearance, tree felling, site formation work and construction of subway in Portion 2  |
|              | (f) Excavation, backfilling and drainage works in Portion 3  |
|              | (g) Drainage works, watermain, excavation, backfilling, road works and sheet piling in Portion 5   |
|              | (h) Drainage works, backfilling and road works in Portion 6a   |
|              | (i) Operation of HAC treatment facility in Portion 6b  |
|              | <ul> <li>(j) Site formation, sheet piling, excavation and drainage works in Portion 7</li> <li>(k) Construction of retaining wall, maintenance access construction, RC construction of flushing water service reservoir and fresh water reservoir, pipe pile wall of WSD's maintenance access and backfilling works in Portion 8a</li> </ul> |
|              | (l) ELS for jacking pit at LWSC's car park and trenchless work, excavation and watermain construction in Portion 8b  |
|              | (m) Sheet piling, excavation, drainage works and constructure of retaining wall and soil nail in Portion 9b  |
|              | (n) Stockpile of soil in Portion 9c  |
|              | (o) Excavation, sheet piling for ELS, drainage works, road construction and utilities  |
|              | works in Portion 10a  (n) Shoot niling, everything and drained a works in Portion 10b  |
| 120101010    | (p) Sheet piling, excavation and drainage works in Portion 10b   |
| ND/2019/02   | (a) Pipe Jacking   |
|              | (b) Backfilling  |
|              | (c) Concreting   |
|              | (d) Bedding & Pipe Laying  |
|              | (e) ELS (f) Sheet Pile Installation  |
|              | (g) Cut and Fill of Slope  |
| NID/2010/02  | (g) Cut and I in of Stope  |
| ND/2019/03   | (a) Portion 1 & Portion 1A   |
|              | - Road work at Yin Kong Road   |
|              | - Construction of Pai Lau  |
|              | (b) Long Valley - Erection of Permanent Boundary Structure   |
|              | - Construction of Irrigation Channel   |
|              | - Construction of Type 1 Storage House   |
|              | - Construction of Type 2 Storage House   |
|              | - Construction of Tea House Construction of Composting Facility  |
|              | <ul><li>Construction of Composting Facility</li><li>Construction works of Bird Hide</li></ul>  |
|              | - Construction works of Outdoor Classroom  |
|              | - Wetland Creation & Restoration works   |
|              | - Construction of Compacted Earth Path/ Walkway  |
|              | - Construction of Wetland Boardwalk  |

| Contract No. | Site Activities (November 2022 to January 2023)   |
|--------------|---|
| ND/2019/04   | (a) Tree Felling  |
|              | (b) Predrill  |
|              | (c) Bored Piling  |
|              | (d) Excavation  |
|              | (e) Sheet Piling  |
|              | (f) Drainage Works  |
|              | (g) Grouting  |
|              | (h) ELS   |
| ND/2019/05   | (a) North Team Works  |
|              | - Bored piling at B2 & C1(Portion II) and D2-01.  |
|              | - ELS works and Pile cap construction at B1-01m, B1-02ab, C1-01ab, C1-02ab, C2-                                   |
|              | 01, C2-02,C2-03ab, C2-04ab, C3-01ab, C3-02, D1-02, D2-01 and E2-01.   |
|              | - Pier construction at B1-02ab, C1-01ab, C1-02ab, C1-03ab, C1-04ab, C2-01, C2-02,                                 |
|              | D1-02,E1-04 & E2-01.  |
|              | - Slope works of 3SW-C/F63 & FS05 of Jockey Club Road. Road and drainage  |
|              | works of northbound of Jockey Club Rd.  |
|              | (b) <u>Viaduct Works</u>  |
|              | - Segment fabrication for bridge C2 & C3 & D1 & E1.   |
|              | - Remaining components of Launching Girder (LG) assembly works.   |
|              | - Segments erection for bridges D1 and E1.  |
|              | - 2nd set FT delivery. To be used in October-2022.  |
|              | - 3rd set FT design and fabrication. To be used in Feb-2023.  |
|              | - 4th set FT design and fabrication. To be used in May-2023.  |
|              | - Complete construction of pile caps E2-01 and D2-01 and installation of cast-in                                  |
|              | rotation bridge components.   |
|              | - Bridge rotation system fabrication completion and delivery to site  |
|              | (c) <u>South Team Works</u>   |
|              | - Venton Area – Construct new road (section from Venton to Kei Kee).  |
|              | - Portion 13 – Fw52 bay 1 to 4a, Telecom ducts laying.  |
|              | - Portion 17 and 18 – Telecom ducts laying. Water main laying.  |
|              | - TWSR (West) – Slope work for FS06. Soil nail for FS04. 132KV ducts laying at                                    |
|              | FS04.   |
|              | - TWSR (East) – Form D300 new road, BBI footing   |
|              | - HKY FB (East) – Erection of steel bridge  |
|              | - E2-03 – Pile cap and Pier construction.   |
|              | <ul> <li>E3-02 – Pier head construction</li> <li>D2-02 – Piling for tower crane construction.</li> </ul>          |
|              | - D2-02 – Fining for tower crane construction D2-03 – Cap and Pier construction.                                  |
|              | - E3-04b, E3-05M and E4-01 – predrilling and piling.  |
|              | - NB109 – base slab construction.   |
| ND/2019/06   | The construction phase has been completed and handed over to AFCD since 4 April 2022.                             |
| NTD (001010= |   |
| ND/2019/07   | (a) Site clearance at Portion 4   |
|              | (b) Road works at Portion 1   |
|              | (c) C&D waste disposal at Portion 1, 2, 4 and 5   |
|              | (d) Construction of box culvert at Portion 2  |
|              | (e) Filling works at Portion 2 and 4 (f) Construction of site haul road at Portion 4                              |
|              | 1 ` `   |
|              | (g) Drainage works, sewerage works at Portion 1, 3, 4 and 5   |
|              | <ul><li>(h) Mini piling works at Portion 4</li><li>(i) Construction of noise barrier at Portion 4 and 5</li></ul> |
|              | (i) Waterworks at Portion 1   |
|              | U) " morn or  |

#### 1 INTRODUCTION

1.1 Wellab Limited was commissioned by Civil Engineering and Development Department (CEDD) as the Environmental Team to undertake the Environmental Monitoring and Audit (EM&A) services for the Works Contracts involved in the implementation of the First Phase Development of Kwu Tung North (KTN) and Fanling North (FLN) New Development Areas (NDAs) Project to ensure that the environmental performance of the Works Contracts complies with the requirements specified in the Environmental Permits (EPs), Updated EM&A Manual, Environmental Impact Assessment (EIA) Report of the KTN FLN NDAs project and other relevant statutory requirements.

## **Purpose of the report**

1.2 This is the 36<sup>th</sup> EM&A Report which summarises the key findings of the EM&A programme in October 2022.

## Structure of the report

- 1.3 The structure of the report is as follows:
  - Section 1: **Introduction -** purpose and structure of the report.
  - Section 2: **Project Information -** summarises background and scope of the Project, site description, project organisation and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licences during the reporting month.
  - Section 3: **Air Quality Monitoring -** summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequencies, monitoring locations, Action and Limit Levels, monitoring results and Event / Action Plans.
  - Section 4: **Noise Monitoring -** summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequencies, monitoring locations, Action and Limit Levels, monitoring results and Event / Action Plans.
  - Section 5: **Water Quality Monitoring s**ummarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequencies, monitoring locations, Action and Limit Levels and Event / Action Plans.
  - Section 6: Land Contamination (Ambient Arsenic Monitoring) summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequencies, monitoring locations, Action and Limit Levels, monitoring results and Event / Action Plans.
  - Section 7: **Landfill Gas Monitoring -** summarises the monitoring requirement, monitoring parameters and frequency, monitoring locations, Action and Limit Levels, monitoring results and observation, and Event / Action Plans.
  - Section 8: **Built Heritage Monitoring** summarises the monitoring requirement, monitoring parameters and frequency, monitoring locations, Action and Limit Levels, monitoring results and observation.
  - Section 9: **Ecological Monitoring** summarises the details of monitoring of measures to minimise disturbance to waterbirds in Ng Tung River, Sheung Yue River, Shek Sheung River and Long Valley, monitoring of measures to

- minimise impacts on ecological sensitive habitats from disturbance and pollution during the reporting month.
- Section 10: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting month.
- Section 11: **Environmental Non-conformance -** summarises any monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within the reporting month.
- Section 12: **Future Key Issues -** summarises the impact forecast, proposed mitigation measures and monitoring schedule for the upcoming months.
- Section 13: Conclusions and Recommendations

#### 2 PROJECT INFORMATION

#### **Background**

- 2.1 The Kwu Tung North (KTN) and Fanling North (FLN) New Development Areas (NDAs) are one of the important sources of land and housing supply in the medium and long term. The development of the KTN and FLN NDAs will be implemented in phase for full completion by 2031. The Phase 1 of the NDAs development, comprising the Advance Works and First Stage Works, is targeted to be implemented from the second half of 2019 progressively. The Advance and First Stage Works would include site formation, engineering infrastructure works (including roads, drainage, sewerage, waterworks, landscaping works, pumping stations, and fresh water and flushing water service reservoirs), soil remediation, reprovisioning of North District Temporary Wholesale Market, development of a nature park at Long Valley and implementation of environmental mitigation measures.
- 2.2 The scope of works under the Advance and First Stage Works comprises the following:
  - a) The Advance Works (PWP item No. 7747CL-2) consist of:
    - i) site formation of land (including soil remediation) in KTN and FLN NDAs for housing, community facilities and engineering infrastructure;
    - ii) construction of roads including the eastern section of Fanling Bypass (FLBP(E)) connecting the FLN NDA to Fanling Highway and other roads with footpaths and cycle tracks, and associated junction/ road improvements;
    - iii) engineering infrastructure works including drainage. Sewerage (including two sewage pumping stations), waterworks (including a fresh water service reservoir and a flushing water service reservoir in the KTN NDA), landscape works and slopeworks;
    - iv) part expansion and upgrading of Shek Wu Hui Sewage Treatment Works (SWHSTW);
    - v) reprovisioning works; and
    - vi) implementation of environmental mitigation measures and environmental monitoring and audit (EM&A) programme for the works mentioned in (i) to (v) above.
  - b) The First Stage Works (PWP item No. 7759CL) consist of:
    - i) development of a nature park at Long Valley including provision of a visitor centre and a footbridge spanning across Sheung Yue River for connection between these two facilities;
    - ii) reprovisioning of two egretry sites in the FLN NDA and enhancement works to an existing egretry site in the KTN NDA;
    - iii) site formation of land for a village resite area and a district police station in the KTN NDA;
    - iv) engineering infrastructure works including roads, drainage, sewerage, waterbirds, and landscape works; and
    - v) implementation of environmental mitigation measures and environmental monitoring and audit (EM&A) programme for the works mentioned in (i) to (iv) above.

2.3 The Project which covers KTN and FLN NDAs is a designated project (DP) under Schedule 3 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499). In October 2013, the EIA Report (AEIAR-175/2013) for the Project was approved by the Director of Environmental Protection pursuant to the EIA Ordinance. The relevant EPs under the Project and the respective Work Contracts are summarised in **Tables 2.1a** and **2.1.b**.

Table 2.1a Summary of EPs under the Project and the Respective Work Contracts

| EP No.        | Designated Project  |          | C2 | С3       | C5<br>A  | C5<br>B  | C6       | С7 |
|---------------|---|----------|----|----------|----------|----------|----------|----|
| EP-466/2013/A | Castle Peak Road Diversion  | ✓        |    |          |          |          |          |    |
| EP-467/2013/A | Kwu Tung North New Development<br>Area Road P1 and P2 and Associated<br>New Kwu Tung Interchange and Pak<br>Shek Au Interchange Improvement |          |    |          |          |          |          |    |
| EP-468/2013/A | Kwu Tung North New Development<br>Area Road D1 to D5  |          |    | <b>✓</b> |          |          |          |    |
| EP-469/2013   | Sewage Pumping Stations in Kwu Tung<br>North New Development Area   |          | ✓  |          |          |          |          |    |
| EP-470/2013/A | Utilization of Treated Sewage Effluent (TSE) from Shek Wu Hui Sewage Treatment Works  | <b>✓</b> |    |          |          |          |          |    |
| EP-473/2013/A | Fanling Bypass Eastern Section  |          |    | <b>✓</b> | <b>✓</b> | <b>✓</b> |          |    |
| EP-475/2013/A | Reprovision of temporary Wholesale<br>Market in Fanling North New<br>Development Area   |          |    |          |          |          | <b>√</b> |    |
| EP-546/2017   | Fanling North Temporary Sewage<br>Pumping Station   |          |    |          | ✓        |          |          |    |

C5B: ND/2019/05 C6: ND/2019/06 C7: ND/2019/07

Table 2.1b Summary of Scope of Works under concerned EP

| Environmental<br>Permit (EP) No. | Work<br>Contract(s)  | Scope of Works under concerned EP(s)   | Site Layout Plan<br>under concerned<br>EP(s) |
|----------------------------------|--|--|--|
| EP-<br>466/2013/A(Part)          | Realign Castle Peak Road and join with C1 the Pak Shek Au Interchange at the western end |  | Figure 12                                    |
| EP-<br>467/2013/A(Part)          | C1   | Construction of new primary distributor road (P1) within Kwu Tung North New Development Area   | Figure 13                                    |
| ED                               | C1   | Construction of new primary distributor roads (D1, D3, D4 and part of D5) within Kwu Tung North New Development Area                     | Figure 14                                    |
| EP-<br>468/2013/A(Part) C3       |  | Development of a nature park at Long<br>Valley and ecological mitigation and<br>enhancement works for the nature park<br>(Condition 2.9) | Figure 15                                    |
| EP-<br>469/2013(Part)            | C2   | Construction of one sewage pumping station in Kwu Tung North with installed capacity of more than 2,000 m3 per day                       | Figure 16                                    |

| Environmental<br>Permit (EP) No. | Work<br>Contract(s) | Scope of Works under concerned EP(s)  | Site Layout Plan<br>under concerned<br>EP(s) |
|----------------------------------|---------------------|---|--|
| EP-<br>470/2013/A(Part)          | C1                  | Construction of service reservoir and watermain for the reuse of treated sewage effluent for reuse in Kwu Tung North Development Areas            | Figure 17                                    |
| EP-<br>473/2013/A(Part)          | С3                  | Establishment of alternative egretry sites and enhance the existing egretry site at Ho Sheung Heung and/or its vicinity (Condition 2.7)           | Figure 18                                    |
| EP-<br>473/2013/A(Part)          | C5A                 | Construction of new district distributor inside FLN NDA, which provides a   | Figure 19                                    |
| EP-<br>473/2013/A(Part)          | C5B                 | linkage between the Man Kam To Road<br>and the proposed Fanling Bypass Eastern<br>Section   | Figure 20                                    |
| EP-475/2013/A                    | C6                  | The re-provisioned wholesale market will have approximately 1,000 market stalls within a site area of around 1.3 ha                               | Figure21                                     |
| EP-546/2017                      | C5A                 | Construct and operate a temporary sewage pumping station in Fanling North with installed capacity (average dry weather flow) of about 3,600m3/day | Figure 22                                    |

Remark: The EP(s) not related to the Project of the First Phase of the Kwu Tung North (KTN) and Fanling North (FLN) New Development Area (NDA) Development Areas are not included in the Table.

- 2.4 The site boundary of the Project and all Works Contracts are shown in **Drawing No. 1**.
- 2.5 The required submissions and submission status under Environmental Permits are shown in **Appendix U**.
- 2.6 The site layout plans under concerned Environmental Permits are shown in Figures 12 22.

## **Project Organization**

- 2.7 Different parties with different levels of involvement in the Project organisation include:
  - Project Proponent Civil Engineering and Development Department (CEDD)
  - Supervisor / Supervisor's Representative AECOM Asia Co. Ltd.
  - Environmental Team (ET) Wellab Limited
  - Independent Environmental Checker (IEC) Mott MacDonald Hong Kong Ltd (MottMac)
- 2.8 The names and contact numbers of key personnel are summarised in **Table 2.2**.

**Table 2.2** Key Contacts of the Project

| Table 2.2 Key Contacts of the Project  |   |                    |           |           |  |  |  |
|--|---|--------------------|-----------|-----------|--|--|--|
| Party  | Role                                    | Contact Person     | Phone No. | Fax No.   |  |  |  |
| Civil Engineering and Development<br>Department, HKSAR (CEDD)                  | Project Proponent                       | Mr. Raymond Cheng  | 3619 3919 | 3547 1658 |  |  |  |
| Supervisor / Supervisor's<br>Representative                                    | Chief Resident<br>Engineer              | Mr. Alan Lee       | 6398 5982 | 2680 9515 |  |  |  |
| (AECOM Asia Co. Ltd.)  | Senior Resident<br>Engineer             | Mr. King-man Chan  | 9651 2635 | 2680 9515 |  |  |  |
| Environmental Team<br>(Wellab Limited)   | Environmental<br>Team Leader            | Dr. Priscilla Choy | 2898 7388 | 2898 7076 |  |  |  |
| Independent Environmental Checker (MottMac)                                    | Independent<br>Environmental<br>Checker | Mr. Thomas Chan    | 2828 5967 | 2827 1823 |  |  |  |
| Contract No. ND/2019/01  | Site Agent                              | Mr. Ivan Leung     | 9640 8340 |           |  |  |  |
| Contractor (Build King – Richwell Engineering Joint Venture)                   | Environmental<br>Officer                | Mr. Edward Tam     | 9287 8270 |           |  |  |  |
| Contract No. ND/2019/02  | Site Agent                              | Mr. Andy Chan      | 3485 9780 |           |  |  |  |
| Contractor (Chun Wo – Kwan Lee<br>Joint Venture.)                              | Environmental<br>Officer                | Mr. Wesley So      | 9144 1643 |           |  |  |  |
| Contract No. ND/2019/03  | Site Agent                              | Mr. Tang Wing Kai  | 9300 7037 |           |  |  |  |
| Contractor (Sang Hing Kuly Joint Venture)                                      | Environmental<br>Officer                | Mr. Ken Cheung     | 9803 5297 |           |  |  |  |
| C  | Site Agent                              | Mr. Eric Wu        | 9786 8630 |           |  |  |  |
| Contract No. ND/2019/04 Contractor (Daewoo – Chun Wo – Kwan Lee Joint Venture) | Environmental<br>Manager                | Mr. Jimmy Cheng    | 9609 5916 |           |  |  |  |
| Tiwan Boo to me voncure)   | Environmental<br>Officer                | Mr. Sam Lam        | 6178 3179 |           |  |  |  |
| C  | Site Agent                              | Mr. Darvin Lo      | 9467 5891 |           |  |  |  |
| Contract No. ND/2019/05 Contractor (CRCC – Paul Y. Joint Venture)              | Environmental<br>Manager                | Mr. Pan Fong       | 9436 9435 |           |  |  |  |
| venture)   | Environmental<br>Officer                | Ms. Louise Poon    | 5272 5709 |           |  |  |  |
| Contract No. ND/2019/06 Contractor (New Concepts Engineering Development Ltd.) | Project Manager                         | Mr. Joe Cheng      | 9861 0060 |           |  |  |  |
|  | Environmental<br>Officer                | Mr. Alex Choy      | 6360 3236 |           |  |  |  |
| Classical NL - NTD/0040/07   | Site Agent                              | Mr. Daniel Wong    | 5335 9572 |           |  |  |  |
| Contract No. ND/2019/07 Contractor (China Road and Bridge Corporation)         | Environmental<br>Officer                | Mr. K. M. Lui      | 5113 8223 |           |  |  |  |
| Corporation  | Environmental Supervisor                | Mr. Attlee Chau    | 6386 9018 |           |  |  |  |

# **Summary of Construction Works Undertaken During Reporting Month**

2.9 The major site activities undertaken in the reporting month are shown in **Table 2.3**.

**Table 2.3** Summary Table for Major Site Activities in the Reporting Month

| <b>Table 2.3</b> | Summary Table for Major Site Activities in the Reporting Month   |
|------------------|--|
| Contract No.     | Site Activities (October 2022)   |
| ND/2019/01       | Site Activities (October 2022)  (a) Site clearance, removal of existing structures, site formation and G.I works at Portion 1a  (b) Sheet piling, excavation, backfilling and drainage works at Portion 1b  (c) Site clearance and site formation at Portion 1c  (d) Temporary storage of material at Portion 1e  (e) Site clearance, site formation and construction of subway at Portion 2  (f) Site clearance, excavation, sheet piling and drainage works at Portion 3  (g) Drainage works, watermain, excavation, backfilling and sheet piling at Portion 5  (h) Drainage works and backfilling at Portion 6a  (i) Operation of HAC soil treatment facility at Portion 6b   |
|                  | <ul> <li>(j) Sheet piling, excavation and drainage works at Portion 7</li> <li>(k) Construction of retaining wall, maintenance access construction, RC construction of flushing water service reservoir and fresh water service reservoir and backfilling works at Portion 8a</li> <li>(l) ELS for jacking pit at LWSC's car park and excavation for jacking pit and trenchless work at Portion 8b</li> <li>(m) Sheet piling, excavation, drainage works, construction of retaining wall and watermain construction at Portion 9b</li> <li>(n) Stockpile of soil at Portion 9c</li> <li>(o) Excavation, drainage works, road works and utilities works at Portion 10a</li> </ul> |
| ND/2019/02       | (a) Pipe Jacking (b) Backfilling (c) Concreting (d) Bedding and pipe laying (e) ELS (f) Sheet Pile Installation (g) Cut and Fill of Slope  |
| ND/2019/03       | (a) Portion 1 & Portion 1A  - Drainage works at Yin Kong Road - Water Pipe Laying at Yin Kong Road - Construction of Pai Lau  (b) Long Valley - Construction of Compacted Earth Bund / Walkway - Construction of Irrigation Channel - Construction of Decking & Sluices - Construction of Wetland Boardwalk - Construction works of Type 1 Storage House - Construction works of Type 2 Storage House - Construction of Tea House - Construction of Composting Facility - Construction of Storage Sheds - Construction of Storage Sheds - Construction of DWFI - Wetland Creation & Restoration works - Soiling work for Planting Shrubs and Trees                               |

| Contract No. | Site Activities (October 2022)  |
|--------------|---|
| ND/2019/04   | <ul> <li>(a) Tree Felling</li> <li>(b) Predrill</li> <li>(c) Bored Piling</li> <li>(d) Excavation</li> <li>(e) Sheet Piling</li> <li>(f) Drainage Works</li> <li>(g) Grouting</li> <li>(h) ELS</li> </ul>   |
| ND/2019/05   | <ul> <li>(a) The rotary drilling rig is located at B2-03 and C1-01. The RCD rig located at D2-01, another one RCD rig located at E3-04b.</li> <li>(b) C2-03 to C3-02 ELS in progress, C4-02 cross head and C3-04 pier head are in progress.</li> <li>(c) TWSR-West sewage and UUs from Ch100 to Ch450 installation works are in progress. Water main to be commenced while materials on site.</li> </ul>                  |
| ND/2019/06   | The construction phase was completed and handed over to AFCD since 4 April 2022.  |
| ND/2019/07   | <ul> <li>(a) Site clearance at Portion 4</li> <li>(b) Road works at Portion 1</li> <li>(c) C&amp;D waste disposal at Portion 1, 2, 4 and 5</li> <li>(d) Drainage works, sewerage works at Portion 1, 3 and 4</li> <li>(e) Construction of box culvert at Portion 2</li> <li>(f) Filling works at Portion 2 and 4</li> <li>(g) Construction of site haul road at Portion 4</li> <li>(h) Waterworks at Portion 1</li> </ul> |

# **Construction Programme**

2.10 Copies of Contractors' construction programmes are provided in **Appendix A**.

## Status of Environmental Licences, Notifications and Permits

2.11 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.4**.

Table 2.4 Status of Environmental Licences, Notifications and Permits

| Table 2                  | .4 Status of Envi              | ronmental Licence | es, Notifications an | d Permits                  |
|--------------------------|--------------------------------|-------------------|----------------------|----------------------------|
| Classification and Nice  | Valid Perio                    |                   | Period               | C4-4                       |
| Contract No.             | Permit / Licence No.           | From              | To                   | Status                     |
| <b>Environmental Per</b> | mit (EP)                       |                   |                      |                            |
|                          | EP-466/2013/A                  | 21/11/2013        | N/A                  | Valid                      |
| ND (2010 (01             | EP-467/2013/A                  | 27/01/2017        | N/A                  | Valid                      |
| ND/2019/01               | EP-468/2013/A                  | 27/01/2017        | N/A                  | Valid                      |
|                          | EP-470/2013/A                  | 21/11/2013        | N/A                  | Valid                      |
| ND/2019/02               | EP-469/2013                    | 21/11/2013        | N/A                  | Valid                      |
|                          | EP-468/2013/A                  | 27/01/2017        | N/A                  | Valid                      |
| ND/2019/03               | EP-473/2013/A                  | 27/01/2017        | N/A                  | Valid                      |
|                          | EP/473/2013/A                  | 27/01/2017        | N/A                  | Valid                      |
| ND/2019/04               | EP/546/2017                    | 16/11/2017        | N/A                  | Valid                      |
| ND/2019/05               | EP-473/2013/A                  | 27/01/2017        | N/A                  | Valid                      |
| ND/2019/05<br>ND/2019/06 | EP-475/2013/A<br>EP-475/2013/A | 13/01/2017        | N/A                  | Valid                      |
| Construction Noise       |                                | 15/01/2017        | IN/A                 | vanu                       |
| Construction Noise       | GW-RN0285-22                   | 08/04/2022        | 07/10/2022           | Evnirad in reporting month |
|                          |                                |                   |                      | Expired in reporting month |
|                          | GW-RN0388-22                   | 11/05/2022        | 10/11/2022           | Valid                      |
| ND/2010/01               | GW-RN0642-22                   | 09/08/2022        | 08/11/2022           | Valid                      |
| ND/2019/01               | GW-RN0661-22                   | 09/08/2022        | 08/11/2022           | Valid                      |
|                          | GW-RN0619-22                   | 17/07/2022        | 16/01/2023           | Valid                      |
|                          | GW-RN0867-22                   | 25/09/2022        | 24/03/2023           | Valid                      |
|                          | GW-RN0866-22                   | 08/10/2022        | 07/04/2023           | Valid                      |
|                          | GW-RN0943-22                   | 12/10/2022        | 21/11/2022           | Valid                      |
| ND/2019/02               | GW-RN0775-22                   | 26/08/2022        | 25/11/2022           | Valid                      |
|                          | GW-RN0970-22                   | 14/10/2022        | 13/01/2023           | Valid                      |
|                          | GW-RN0660-22                   | 01/08/2022        | 31/01/2023           | Valid                      |
| ND/2019/03               | GW-RN0878-22                   | 20/09/2022        | 28/02/2023           | Valid                      |
|                          | GW-RN0754-22                   | 18/08/2022        | 17/11/2022           | Valid                      |
| ND/2019/04               | GW-RN0762-22                   | 23/08/2022        | 22/11/2022           | Valid                      |
|                          | GW-RN0797-22                   | 01/09/2022        | 30/11/2022           | Valid                      |
|                          | GW-RN0551-22                   | 11/07/2022        | 10/10/2022           | Expired in reporting month |
| ND/2019/05               | GW-RN0931-22                   | 11/10/2022        | 10/01/2023           | Valid                      |
|                          | GW-RN0886-22                   | 30/09/2022        | 29/03/2023           | Valid                      |
|                          | nt to Air Pollution Cont       | ·                 | ust) Regulation      | _                          |
| ND/2019/01               | 451792                         | 11/12/2019        | N/A                  | Valid                      |
| ND/2019/02               | 454012                         | 05/03/2020        | N/A                  | Valid                      |
| NTD (2010)02             | 452216                         | 24/12/2019        | N/A                  | Valid                      |
| ND/2019/03               | 452332                         | 31/12/2019        | N/A                  | Valid                      |
| NTD (2010)(01            | 452333                         | 31/12/2019        | N/A                  | Valid                      |
| ND/2019/04               | 461184                         | 23/10/2020        | N/A                  | Valid                      |
| ND/2019/05               | 454323                         | 13/03/2020        | N/A                  | Valid                      |
| ND/2019/06               | 449369                         | 24/09/2019        | N/A                  | Valid                      |
| ND/2019/07               | 459393                         | 28/08/2020        | N/A                  | Valid                      |
|                          | Disposal of Constructio        |                   | NT/A                 | X7-1; 1                    |
| ND/2019/01               | 7036265                        | 17/01/2020        | N/A                  | Valid                      |
| ND/2019/02               | 7036898                        | 01/04/2020        | N/A                  | Valid                      |
| ND/2019/03               | 7036378                        | 22/01/2020        | N/A                  | Valid                      |
| ND/2019/04               | 7038391                        | 22/09/2020        | N/A                  | Valid                      |
| ND/2019/05               | 7036901                        | 01/04/2020        | N/A                  | Valid                      |

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|                           |                         | Valid 1            | Period     |        |
|---------------------------|-------------------------|--------------------|------------|--------|
| Contract No.              | Permit / Licence No.    | From               | То         | Status |
| ND/2019/06                | 7035473                 | 17/10/2019         | N/A        | Valid  |
| ND/2019/07                | 7038309                 | 14/09/2020         | N/A        | Valid  |
| Registration of Che       | mical Waste Producer    |                    |            |        |
| ND/2019/01                | 5213-545-B2578-01       | 10/01/2020         | N/A        | Valid  |
| ND/2019/02                | 5213-548-C4439-01       | 06/05/2020         | N/A        | Valid  |
| ND/2019/03                | 5213-623-S4231-01       | 14/04/2020         | N/A        | Valid  |
| ND/2019/04                | 5211-624-D2709-01       | 26/11/2020         | N/A        | Valid  |
| ND/2019/05                | 5213-625-C4464-01       | 20/05/2020         | N/A        | Valid  |
| ND/2019/06                | 5213-625-N2716-01       | 02/10/2019         | N/A        | Valid  |
| ND/2019/07                | 5213-625-C4498-01       | 21/09/2020         | N/A        | Valid  |
| <b>Effluent Discharge</b> | License under Water Pol | lution Control Ord | inance     |        |
|                           | WT00036071-2020         | 22/06/2020         | 30/06/2025 | Valid  |
|                           | WT00036073-2020         | 22/06/2020         | 30/06/2025 | Valid  |
|                           | WT00036067-2020         | 22/06/2020         | 30/06/2025 | Valid  |
|                           | WT00036075-2020         | 22/06/2020         | 30/06/2025 | Valid  |
| ND/2019/01                | WT00036076-2020         | 22/06/2020         | 30/06/2025 | Valid  |
| ND/2019/01                | WT00037191-2020         | 21/04/2022         | 28/02/2026 | Valid  |
|                           | WT00037204-2020         | 02/02/2021         | 28/02/2025 | Valid  |
|                           | WT00037412-2021         | 15/04/2021         | 30/04/2026 | Valid  |
|                           | WT00037564-2021         | 19/04/2021         | 30/04/2026 | Valid  |
|                           | WT00037886-2021         | 28/06/2021         | 30/06/2026 | Valid  |
| ND/2019/02                | WT00036584-2020         | 21/10/2020         | 31/10/2025 | Valid  |
| ND/2019/02                | WT00036952-2020         | 17/12/2020         | 31/12/2025 | Valid  |
|                           | WT00035847-2020         | 12/08/2020         | 31/08/2025 | Valid  |
| ND/2019/03                | WT00036414-2020         | 25/02/2021         | 28/02/2026 | Valid  |
| 1110/2017/03              | WT00037771-2021         | 08/07/2021         | 31/07/2026 | Valid  |
|                           | WT00035984-2020         | 25/02/2021         | 28/02/2026 | Valid  |
| ND/2019/04                | WT00037539-2021         | 16/04/2021         | 30/04/2026 | Valid  |
| ND/2019/05                | WT00036996-2020         | 22/12/2020         | 31/12/2025 | Valid  |
| ND/2019/06                | WT00035415-2019         | 20/03/2020         | 31/03/2025 | Valid  |
| ND/2019/07                | WT00037526-2021         | 21/04/2022         | 31/05/2026 | Valid  |

## 3 AIR QUALITY MONITORING

#### **Monitoring Requirements**

- 3.1 In accordance with the Updated EM&A Manual, impact 1-hour TSP and 24-hr TSP monitoring shall be conducted to monitor the air quality for the Works Contracts. **Appendix B** shows the established Action/Limit Level for the air quality monitoring works.
- 3.2 Impact 1-hour TSP monitoring was conducted for at least three times every 6 days, while the impact 24-hour TSP monitoring was conducted for at least once every 6 days at the designated air quality monitoring stations.

#### **Monitoring Location**

3.3 Impact air quality monitoring was conducted at the monitoring stations under the Works Contracts, as shown in **Figure 1 and Figure 2** according to Table 1.1 of Updated EM&A Manual and Baseline Air Quality Monitoring Report (KTN & FLN NDA).

#### Alternative Monitoring Station for KTN-DMS4

- 3.4 As KTN-DMS4 Temporary structure near Fanling Highway (near Pak Shek Au) is no longer as existing ASR, air quality monitoring station should be relocated to the alternative dust monitoring location according to the updated EM&A Manual, Section 2.6.2. According to Figure 3.1 of Approved EIA report and site visits conducted in June 2022, ASR at near KTN-E70 Temporary Structure near Fanling Highway near Pak Shek Au is considered as the most representative alternative station **KTN-DMS4(B)** for air quality monitoring for KTN-DMS4 (i.e. KTNE162).
- The alternative monitoring location **KTN-DMS4(B)** is agreed by EPD on 17 August 2022. The 1-hr and 24-hrs TSP monitoring commenced starting from **24 August 2022**. **Table 3.1** describes the location of the air quality monitoring stations.

**Table 3.1** Location for Air Quality Monitoring Locations

| EP No.        | Contract No. | Monitoring Station         | Location                               |
|---------------|--------------|----------------------------|--|
|               | ND/2019/03   | FLN-DMS1 <sup>[2]</sup>    | Scattered Village Houses               |
|               | ND/2019/04   | FLN-DMS1 <sup>-2</sup>     | North of Proposed Potential<br>Ecopark |
| EP-473/2013/A | ND/2019/05   | FLN-DMS3 <sup>[3]</sup>    | House near Tong Hang                   |
|               | ND/2019/03   | FLN-DMS5 <sup>[4]</sup>    | Noble Hill                             |
|               | ND/2019/04   | FLN-DMS5A                  | Good View New Village                  |
| EP-466/2013/A |              |                            |  |
| EP-467/2013/A | ND/2019/01   | IZTNI DMC4/D\[5]           | Temporary Structure near               |
| EP-468/2013/A |              | KTN-DMS4(B) <sup>[5]</sup> | Fanling Highway (near Pak<br>Shek Au)  |
| EP-468/2013/A | ND/2019/03   |                            | Silen Tiu)                             |

Remarks:

<sup>[1]:</sup> Noting that construction phase air quality monitoring at the other proposed monitoring stations (e.g. planned), where access is permitted, will be conducted during construction phase of relevant works contract(s).

<sup>[2]:</sup> Since the distance between monitoring station and site boundary of ND/2019/05 under EP-473/2013/A exceeds 500m, the monitoring station is not applicable to ND/2019/05.

<sup>[3]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 and ND/2019/04 under EP-473/2013/A exceeds 500m, the monitoring station is not applicable to ND/2019/03 and ND/2019/04.

<sup>[4]:</sup> Since the distance between monitoring station and site boundary of ND/2019/05 under EP-473/2013/A exceeds 500m, the

monitoring station is not applicable to ND/2019/05 [5] KTN-DMS4(B) commenced starting from 24 August 2022 as an alternative monitoring station of KTN-DMS4.

## **Monitoring Equipment**

- 3.6 As the power supply for High Volume Sampler (HVS) for TSP monitoring at FLN-DMS 5A, KTN-DMS 4 and KTN-DMS 4(B) were rejected, direct reading dust meter was used to measure both 1-hour and 24-hour TSP levels:-
  - The proposal for alternative monitoring equipment (i.e. direct reading dust meter) for TSP monitoring was approved by EPD according to the approved Baseline Air Quality Monitoring Report (KTN & FLN NDA); and
  - Same measurement methodology (i.e. direct reading dust meter) was adopted as baseline monitoring for a reliable comparison.
- 3.7 The proposed use of portable direct reading dust meters was also submitted to IEC and agreement was obtained from the IEC in accordance with Section 2.4.5 of the Updated EM&A Manual.
- 3.8 HVS for 24-hour TSP monitoring will be adopted once secured supply of electricity become available at FLN-DMS 5A and KTN-DMS 4(B).
- 3.9 **Table 3.2** summarises the equipment used in the impact air monitoring programme. Copies of calibration certificates are attached in **Appendix C**.

Table 3.2 Air Quality Monitoring Equipment

| Monitoring<br>Station                            | Equipment                                   | Manufacturer           | Model and Make          | Quantity |
|--|---|------------------------|-------------------------|----------|
| FLN-DMS5<br>FLN-DMS5A<br>KTN-DMS4<br>KTN-DMS4(B) | Dust Monitor<br>(1-hour and 24-hour<br>TSP) | Met One<br>Instruments | AEROCET-831             | 9        |
| FLN-DMS1   | Dust Monitor (1-hour TSP)                   |                        |                         |          |
| FLN-DMS3   | HVS Sampler (TSP)<br>(24-hour TSP)          | Tisch                  | TISCH Model:<br>TE-5170 | 2        |

- 3.10 Meteorological information extracted from "Hong Kong Observatory Ta Kwu Ling Weather Station" was proposed as the alternative method to obtain representative wind data. For Ta Kwu Ling Weather Station, it is located nearby the Project site and situated at approximately 15m above mean sea level. The station's wind data monitoring equipment is set above the existing ground 10 meters in compliance with the general setting up requirements. Furthermore, this station also provides other meteorological information, such as humidity, rainfall, air pressure and temperature etc.
- 3.11 The general weather conditions (i.e. sunny, cloudy or rainy) were recorded by the field staffs during the monitoring days.

#### **Monitoring Parameters, Frequency and Duration**

3.12 **Table 3.3** summarises the monitoring parameters and frequencies of impact dust monitoring during the Works Contracts activities. The air quality monitoring schedule for the reporting

month is shown in **Appendix D**.

 Table 3.3
 Impact Dust Monitoring Parameters, Frequency and Duration

| Parameters  | Frequency           |
|-------------|---------------------|
| 1-hour TSP  | Three times/ 6 days |
| 24-hour TSP | Once / 6 days       |

# Monitoring Methodology and QA/QC Procedure

#### 1-hour and 24-hour TSP Air Quality Monitoring

#### Instrumentation

- 3.13 Direct reading dust meter was deployed for the air quality monitoring as shown in **Table 3.2**.
- 3.14 The measuring procedures of the dust meters were in accordance with the Manufacturer's Instruction Manual as follows:

#### (AEROCET-831)

- Place the 1-hour dust meter at least 1.3 meters above ground.
- Press and hold the Power key momentarily to power on the unit and make sure that the battery level was not flash or in low level.
- Allow the instrument to stand for about 3 second to display the Sample Screen minutes.
- Press the START / STOP key to run the internal vacuum pump for 1 minute and be ready to use.
- Use the select dial to select the PM range and press the START / STOP key to start a measurement.
- Finally, push the START/STOP key to stop the measurement after 1 hour sampling.
- Information such as sampling date, time, value and site condition were recorded during the monitoring period.
- All data were recorded in the data logger for further data processing.

#### Maintenance/Calibration

- 3.15 The following maintenance/calibration was required for the direct dust meters:
  - Check and calibrate the meters by HVS to check the validity and accuracy of the results measured by direct reading method at 2-month intervals throughout all stages of the air quality monitoring.

#### 24-hour TSP Air Quality Monitoring

#### Instrumentation

#### (TISCH Model: TE-5170)

3.16 High volume Samplers (HVS) completed with appropriate sampling inlets were employed for 24-hour TSP monitoring. Each sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by

USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50).

#### **HVS Installation**

- 3.17 The following guidelines were adopted during the installation of HVS:
  - A horizontal platform with appropriate support was provided to secure the samplers against gusty wind.
  - No two samplers were placed less than 2 meters apart.
  - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
  - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
  - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
  - No furnaces or incineration flues were nearby.
  - Airflow around the sampler was unrestricted.
  - The samplers were more than 20 meters from the drip line.
  - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.
  - Permission and access to the monitoring stations have been obtained to set up the samplers.
  - A secured supply of electricity was provided to operate the samplers.

#### Filters Preparation

- 3.18 Wellab Limited (HOKLAS Registration No. HOKLAS083) is a HOKLAS accredited laboratory and responsible for the preparation of 24-hour conditioned and pre-weighed filter papers for the monitoring team.
- 3.19 All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not variable by more than ±3°C; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.

# Operating/Analytical Procedures

- 3.20 Operating/analytical procedures for the air quality monitoring were highlighted as follows:
  - Prior to the commencement of dust sampling, the flow rate of the HVS was properly set (between 1.1 m³/min. and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50:
  - The power supply was checked to ensure the sampler worked properly;
  - On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air quality monitoring station;
  - The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen;

- The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. The filter holding frame was then tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges;
- The shelter lid was closed and secured with the aluminum strip;
- The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number);
- After sampling, the filter was removed and kept in a clean and tightly sealed plastic bag. The filter paper was then returned to the HOKLAS accredited laboratory (Wellab Ltd.) for reconditioning in the humidity-controlled chamber followed by accurate weighting by an electronic balance with a readout down to 0.1mg. The elapsed time was also recorded; and
- Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature should be between 25°C and 30°C and did not vary by more than ±3°C; the RH should be < 50% and did not vary by more than ±5%. A convenient working RH is 40%. Weighing results were returned for further analysis of TSP concentrations collected by each filter.

#### Maintenance/Calibration

- 3.21 The following maintenance/calibration was required for the HVS:
  - The high volume motors and their accessories were properly maintained. Appropriate
    maintenance such as routine motor brushes replacement and electrical wiring checking
    were made to ensure that the equipment and necessary power supply are in good
    working conditions; and
  - All HVS were calibrated (five point calibration) using Calibration Kit prior to the commencement of baseline monitoring and thereafter at bi-monthly intervals.

#### **Results and Observations**

3.22 The monitoring results for 1-hour TSP and 24-hour TSP are summarised in **Tables 3.4** and **3.5** respectively. Detailed monitoring results and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendix E**.

Table 3.4 Summary Table of 1-hour TSP Monitoring Results during the Reporting Month

| Monitoring Station | Concentration (µg/m³) |              | Action Level,     | Limit Level,      |  |
|--------------------|-----------------------|--------------|-------------------|-------------------|--|
|                    | Average               | Range        | μg/m <sup>3</sup> | μg/m <sup>3</sup> |  |
| FLN-DMS1           | 116.2                 | 52.2 – 173.3 | 303               | 500               |  |
| FLN-DMS3           | 113.5                 | 68.9 – 155.4 | 301               | 500               |  |
| FLN-DMS5           | 69.9                  | 29.8 - 133.0 | 279               | 500               |  |
| KTN-DMS4(B)        | 78.5                  | 37.0 – 112.4 | 297               | 500               |  |

Table 3.5 Summary Table of 24-hour TSP Monitoring Results during the Reporting Month

| Monitoring  | Concentration (µg/m³) |              | Action Level,     | Limit Level, |
|-------------|-----------------------|--------------|-------------------|--------------|
| Station     | Average               | Range        | μg/m <sup>3</sup> | μg/m³        |
| FLN-DMS1    | 99.7                  | 83.4 – 116.4 | 150               | 260          |
| FLN-DMS3    | 77.1                  | 36.3 – 114.1 | 165               | 260          |
| FLN-DMS5A   | 96.1                  | 59.9 – 126.5 | 153               | 260          |
| KTN-DMS4(B) | 95.5                  | 55.5 – 138.5 | 192               | 260          |

- 3.23 All 1-hour and 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedances were recorded.
- 3.24 According to our field observations, the major dust sources identified at the designated air quality monitoring stations in the reporting month are shown in **Table 3.6**:

**Table 3.6** Observation at Dust Monitoring Stations

| Monitoring Station | Major Dust Sources  |  |
|--------------------|---|--|
| FLN DMS1           | Mobile crane, Excavator, piling, road traffic             |  |
| FLN-DMS3           | Excavator, piling, mobile crane, road traffic             |  |
| FLN-DMS5           | Road traffic  |  |
| KTN-DMS4(B)        | Excavator, piling, mobile crane, dump truck, road traffic |  |

#### **Event and Action Plan**

3.25 Should any non-compliance of the criteria occur, actions in accordance with the Event/Action Plan in **Appendix N** shall be carried out.

#### 4 NOISE MONITORING

## **Monitoring Requirements**

4.1 In accordance with the Updated EM&A Manual, construction noise monitoring shall be conducted in terms of the A-weighted equivalent continuous sound pressure level (L<sub>eq</sub>) to monitor the construction noise arising from the construction activities. The regular monitoring frequency for each monitoring station was on a weekly basis and one set of measurements between 0700 and 1900 hours on normal weekdays was conducted. Appendix B shows the established Action and Limit Levels for the environmental monitoring works.

## **Monitoring Location**

4.2 Impact noise monitoring was conducted at the monitoring stations, as shown in **Figures 3** and **4** according to Table 1.1 of the Updated EM&A Manual. **Table 4.1** describes the locations of the noise monitoring stations.

**Table 4.1 Location of Noise Monitoring Stations** 

| Contract No. | Monitoring Station(s)      | Location(s)                       |  |
|--------------|----------------------------|-----------------------------------|--|
| ND/2019/06   |                            |                                   |  |
| ND/2019/04   | CP-FLN-NMS1 <sup>[2]</sup> | Belair Monte                      |  |
|              |                            |                                   |  |
| ND/2019/05   | CP-FLN-NMS2 <sup>[3]</sup> | Scattered Village Houses in Tong  |  |
|              |                            | Hang                              |  |
| ND/2019/01   | CP-KTN-NMS2 <sup>[4]</sup> | Residential Buildings at Ma Tso   |  |
|              |                            | Lung                              |  |
|              | CP-KTN-NMS3 <sup>[5]</sup> | Fung Kong Garden                  |  |
|              | 01 1111 (1)1125            | Tung Hong Gurden                  |  |
| ND/2019/01   | CP-KTN-NMS5                | N/A                               |  |
|              |                            | Ho Sheung Heung, Hau Ku Shek      |  |
| ND/2019/02   | CP-KTN-NMS6                | Ancestral Hall, Hung Shing Temple |  |
| ND/2019/02   | CI -IXIIV-IVIISU           | & Pai Fung Temple and Sin Wai     |  |
|              |                            | Nunnery                           |  |

#### Remarks:

#### **Monitoring Equipment**

4.3 Integrating Sound Level Meters were used for impact noise monitoring. The meters were Type 1 sound level meter capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (L<sub>eq</sub>) and percentile sound pressure level (L<sub>x</sub>) that complied with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. **Table 4.2** summarises the noise monitoring equipment used. Copies of calibration certificates are attached in **Appendix C**.

<sup>[1]:</sup> Noting that construction phase noise monitoring at the other proposed monitoring stations (e.g. planned), where access is permitted, will be conducted during construction phase of relevant works contract(s).

<sup>[2]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

<sup>[3]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 and ND/2019/04 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03 and ND/2019/04.

<sup>[4],[5]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

**Table 4.2 Noise Monitoring Equipment** 

| Equipment             | Manufacturer | Model    | Quantity |
|-----------------------|--------------|----------|----------|
| Sound Level Meter     | BSWA         | BSWA 308 | 4        |
| Acoustical Calibrator | SVANTEK      | SV30A    | 3        |

### **Monitoring Parameters, Frequency and Duration**

4.4 **Table 4.3** summarises the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

Table 4.3 Noise Monitoring Parameters, Duration and Frequency

| Contract     | Monitoring                 | Parameters <sup>[2]</sup>   | Duration           |               | Measurement               |
|--------------|----------------------------|---|--------------------|---------------|---------------------------|
| No.          | Stations                   |   |                    |               |                           |
| ND/2019/06   |                            |   |                    |               |                           |
| ND/2019/04   | CP-FLN-NMS1 <sup>[3]</sup> |   |                    |               | Eggada                    |
| NID /2010/05 |                            |   |                    |               | Façade                    |
| ND/2019/05   | CP-FLN-NMS2 <sup>[4]</sup> |   |                    |               |                           |
|              | CP-KTN NMS2 <sup>[5]</sup> | L <sub>10(30 min.)</sub> dB(A)  | 0700-1900          |               |                           |
| ND/2019/01   |                            | $\begin{array}{c} L_{90(30 \text{ min.})} dB(A) \\ L_{eq(30 \text{ min.})} dB(A) \end{array}$ | hours on<br>normal | Once per week |                           |
|              | CP-KTN NMS3 <sup>[6]</sup> | (as six consecutive $L_{eq, 5min}$ readings)  | weekdays           | Week          | Free-field <sup>[1]</sup> |
| ND/2019/01   | CP-KTN NMS5                |   |                    |               |                           |
| ND/2019/01   | CF-KIN NIVISS              |   |                    |               |                           |
| ND/2019/02   | CP-KTN-NMS6                |   |                    |               | Façade                    |
| 110/2017/02  | C1 -1X11V-1VIVIDU          |   |                    |               | 1 açauc                   |

#### Remarks:

<sup>[1]:</sup> Correction of +3dB (A) for free-field measurement.

<sup>[2]:</sup> A-weighted equivalent continuous sound pressure level ( $L_{eq}$ ). It is the constant noise level which, under a given situation and time period, contains the same acoustic energy as the actual time-varying noise level.

 $L_{10}$  is the level exceeded for 10% of the time. For 10% of the time, the sound or noise has a sound pressure level above  $L_{10}$ .  $L_{90}$  is the level exceeded for 90% of the time. For 90% of the time, the noise level is above this level.

<sup>[3]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

<sup>[4]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 and ND/2019/04 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03 and ND/2019/04.

<sup>[5],[6]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

## Monitoring Methodology and QA/QC Procedures

- The microphone head of the sound level meter was positioned at 1m from the exterior of the noise sensitive I and lowered sufficiently so that the building's external wall acted as a reflecting surface;
- The battery condition was checked to ensure the correct functioning of the meter;
- Parameters such as frequency weighting, time weighting and measurement time were set as follows:

frequency weighting : Atime weighting : Fast

time measurement :  $L_{eq}(30 \text{ min.}) dB(A)$ 

(as six consecutive  $L_{eq, 5min}$  readings) during non-restricted hours (i.e. 0700-1900 hours on normal

weekdays)

- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1.0 dB, the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment;
- During the monitoring period, the values of  $L_{eq}$ ,  $L_{90}$  and  $L_{10}$  were recorded. In addition, site conditions and noise sources were also recorded on a standard record sheet;
- Noise measurement was paused temporarily during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible and observation records during measurement period should be provided; and
- Noise monitoring was 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. The wind speed should be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

#### **Maintenance and Calibration**

- 4.5 The microphone heads of the sound level meters and calibrators were cleaned with a soft cloth at quarterly intervals.
- 4.6 The sound level meters and calibrators were checked and calibrated at yearly intervals.
- 4.7 Immediately prior to and following each noise measurement, the accuracy of the sound level meter should be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements would be accepted as valid only if the calibration levels before and after the noise measurement agreed to within 1.0 dB.

#### **Results and Observations**

4.8 The noise monitoring results are summarised in **Table 4.4**. Detailed monitoring results and graphical presentations of noise monitoring are shown in **Appendix F**. The weather information for the reporting month is summarised in **Appendix M**.

Table 4.4 Summary Table of Noise Monitoring Results during the Reporting Month

| Contract No. | <b>Monitoring Station</b>  | Noise Level<br>Leq (30 min), dB(A) | Baseline Level, dB(A) | Limit Level, dB(A) |
|--------------|----------------------------|------------------------------------|-----------------------|--------------------|
| ND/2019/06   |                            |                                    |                       |                    |
| ND/2019/04   | CP-FLN-NMS1 <sup>[1]</sup> | 66.9 – 68.4                        | 69.9                  |                    |
| ND/2019/05   |                            |                                    |                       |                    |
|              | CP-FLN-NMS2 <sup>[2]</sup> | 59.3 – 67.9                        | 59.6                  | 7.5                |
| ND/2019/01   | CP-KTN-NMS2 <sup>[3]</sup> | 53.9 – 58.2                        | 58.6                  | 75                 |
| ND/2019/01   | CP-KTN-NMS3 <sup>[4]</sup> | 54.8 – 57.1                        | 51.6                  |                    |
| ND/2019/01   | CP-KTN-NMS5                | 51.2 – 58.3                        | 57.2                  |                    |
| ND/2019/02   | CP-KTN-NMS6                | 57.4 – 66.6                        | 55.1                  |                    |

#### Remarks:

- 4.9 All noise monitoring was conducted as scheduled in the reporting month.
- 4.10 One complaint about construction noise were received during the reporting month, therefore One (1) Action Level exceedances were recorded. The summary of exceedance record in reporting month is shown in **Appendix O**.

<sup>[1]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

<sup>[2]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

<sup>[3],[4]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

4.11 According to our field observations, the major noise sources identified at the designated noise monitoring stations in the reporting month are as follows:

Table 4.5 Observation at Noise Monitoring Stations

| Contract No. Manitoring Station I section Main Nation National |                            |  |   |  |
|--|----------------------------|--|---|--|
| Contract No.   | Monitoring Station         | Location   | Major Noise Source                          |  |
| ND/2019/06   |                            |  | Excavator, dump truck,                      |  |
| ND/2019/04   | CP-FLN-NMS1 <sup>[1]</sup> | Belair Monte (Existing)  | mobile crane, piling,<br>road traffic       |  |
| ND/2019/05   | CP-FLN-NMS2 <sup>[2]</sup> | Scattered Village House in Tong Hang (Existing)  | Excavator, piling, dump truck, road traffic |  |
| ND/2019/01   | CP-KTN-NMS2 <sup>[3]</sup> | Residential Buildings at Ma Tso Lung<br>(Existing)   | Dump truck, excavator, road traffic         |  |
| ND/2019/01   | CP-KTN-NMS3 <sup>[4]</sup> | Fung Kong Garden (Existing)  | Road traffic                                |  |
| ND/2019/01   | CP-KTN-NMS5                | N/A  | Road traffic                                |  |
| ND/2019/02   | CP-KTN-NMS6                | Ho Sheung Heung, Hau Ku Shek<br>Ancestral Hall, Hung Shing Temple &<br>Pai Fung Temple and Sin Wai Nunnery<br>(Existing) | Road traffic                                |  |

#### Remarks:

#### **Event and Action Plan**

4.12 Should any non-compliance of the criteria occur, actions in accordance with the Event/Action Plan in **Appendix N** shall be carried out.

<sup>[1]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

<sup>[2]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m, the monitoring station is not applicable to ND/2019/03.

<sup>[3],[4]:</sup> Since the distance between monitoring station and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m. The monitoring station is not applicable to ND/2019/03.

# 5 WATER QUALITY MONITORING

# **Monitoring Requirements**

- 5.1 In accordance with the Updated EM&A Manual, impact water quality monitoring shall be carried out three days per week at all the designated monitoring stations during the construction period. The measurement periods are during the construction of channel specified in Table 4.1 of the Updated EM&A Manual. The interval between two sets of monitoring shall not be less than 36 hours.
- 5.2 Replicate in-situ measurements of Dissolved Oxygen (DO), temperature, turbidity, pH, Suspended Solids (SS) and samples for Suspended Solids (SS), ammonia nitrogen, unionized ammonia, nitrate nitrogen and orthophosphate from each independent sampling event were collected to ensure a robust statistically interpretable database.
- 5.3 **Appendix B** shows the established Action and Limit Levels for the water quality monitoring work according to the Updated EM&A Manual and Baseline Water Quality Monitoring Report (KTN & FLN NDA).

# **Monitoring Parameters, Frequency**

**Table 5.1** summarises the monitoring parameters, monitoring periods and frequencies of the water quality monitoring.

**Table 5.1** Water Quality Monitoring Parameters and Frequency

| Table 5.1 water Quanty Monitoring Parameters and Frequency   |  |  |  |  |  |
|--|--|--|--|--|--|
| Parameters, unit   | Depth  | Frequency                                      |  |  |  |
| <ul> <li>Temperature(°C)</li> <li>pH(pH unit)</li> <li>turbidity (NTU)</li> <li>water depth (m)</li> <li>salinity (ppt)</li> <li>DO (mg/L and % of saturation)</li> <li>SS (mg/L)</li> <li>Ammonia Nitrogen (NH<sub>3</sub>-N) (mg NH<sub>3</sub>-N/L)</li> <li>Unionized Ammonia (UIA) (mg/L)</li> <li>Nitrate-nitrogen (NO<sub>3</sub>-N) (mg NO<sub>3</sub>-N/L)</li> <li>Ortho-phosphate (PO<sub>4</sub>) (mg PO<sub>4</sub><sup>3</sup>-P/L)</li> </ul> | <ul> <li>3 water depths: 1m below water surface, mid-depth and 1m above river bed.</li> <li>If the water depth was less than 3m, mid-depth sampling only.</li> <li>If water depth was less than 6m, mid-depth may be omitted.</li> </ul> | 3 days per week during construction of channel |  |  |  |

#### **Results and Observations**

5.5 According to Section 5.6.1.2 of the approved EIA Report, the potential water quality impact during construction is due to the alternation of natural streams (i.e. channelization of Ma Tso Lung Stream and Siu Hang San Tsuen Stream) as these two streams are the ecologically important streams.

5.6 No construction of channel was carried out at Ma Tso Lung Stream and Siu Hang San Tsuen Stream during the reporting month. Therefore, no water quality monitoring was conducted.

# **Additional Water Quality Monitoring**

# **Monitoring Requirements**

- 5.7 Additional Water Quality Monitoring shall be carried out at River Beas, River Indus and near Siu Hang San Tsuen Stream three days per week at all designated monitoring stations during the construction period. The measurement period are during the construction site drainage along River Beas, construction of footbridge across River Beas and during construction of bridge across River Indus.
- 5.8 Replicate in-situ measurement and samples from each independent sampling event were collected to ensure a robust statistically interpretable database. DO, temperature, turbidity and pH were measured in-situ whereas SS and arsenic were determined by an accredited laboratory. Other relevant data, including monitoring location / position, time, water depth, weather conditions and any special phenomena or work underway at the construction site were recorded.
- 5.9 For all the monitoring stations, sampling were taken at 3 water depths, namely 1m below the water surface, mid depth and 1m above the river bed. For stations that were less than 3m in depth, only the mid depth sample was taken. Should the water depth was less than 6m, in which case the mid-depth station may have been omitted. The interval between two sampling surveys was not less than 36 hours.
- 5.10 **Appendix B** shows the established Action and Limit Levels for the environmental monitoring works.

# **Monitoring Locations**

5.11 Additional impact water quality monitoring was conducted at 6 monitoring stations (SYR-CS1, SYR-IS1, NTR-CS1, NTR-IS1, SHST-IS2, MWR-IS3) which are summarised in **Table 5.2**. The location of monitoring stations is shown in **Figures 5** and **6**.

**Table 5.2** Additional Water Quality Monitoring Stations

| Station     | Description      | Locations  | Measurement Periods  |
|-------------|------------------|--|--|
| River Beas  |                  |  |  |
| SYR-CS1     | Control Station  | Upstream of river  | During the construction site   |
| SYR-IS1     | Impact Station   | Downstream of river  | drainage along River Beas and construction of the footbridge across River Beas |
| River Indus | and near Siu Hai | ng San Tsuen Stream  |  |
| NTR-CS1     | Control Station  | Upstream of river  |  |
| NTR-IS1     | Impact Station   | Downstream of river  |  |
| SHST-IS2    | Impact Station   | Water sensitive receiver<br>at near Siu Hang San<br>Tsuen Stream | During construction of the bridge across River Indus                           |
| MWR-IS3     | Impact Station   | Water sensitive receiver at near Ma Wat River                    |  |

# **Monitoring Equipment**

#### Instrumentation

5.12 Multi-parameter meters (Model YSI EXO) were used to measure DO, turbidity, salinity, pH and temperature.

# Dissolved Oxygen (DO) and Temperature Measuring Equipment

- 5.13 The instrument for measuring dissolved oxygen and temperature should be portable and weatherproof complete with cable, sensor, and use DC power source. The equipment was capable of measuring:
  - A dissolved oxygen level in the range of 0-20mg/L and 0-200% saturation; and
  - The temperature within 0-45 degree Celsius.
- 5.14 The equipment had a membrane electrode with automatic temperature compensation complete with a cable.
- 5.15 Sufficient stocks of spare electrodes and cables were available for replacement where necessary.
- 5.16 Salinity compensation was built-in in the DO equipment. *In-situ* salinity was measured to calibrate the DO equipment prior to each DO measurement.

#### **Turbidity**

5.17 Turbidity was measured *in situ* by using the nephelometric method. The instrument was portable and weatherproof using a DC power sources complete with cable, sensor and comprehensive operation manuals. The equipment was capable of measuring turbidity between 0-1000 NTU. The probe cable was not less than 25m in length. The meter was calibrated in order to establish the relationship between NTU units and the levels of Suspended Solids.

# Salinity

5.18 A portable salinometer capable of recording salinity within the range of 0-40 parts per thousand (ppt) was used for salinity measurement.

#### Water Depth Detector

5.19 A portable, battery-operated and hand held echo sounder was used for the determination of water depth at each designated monitoring station.

<u>pH</u>

5.20 The instrument consisted of a potentiometer, a glass electrode, a reference electrode and a temperature-compensating device. It was readable to 0.1pH in a range of 0 to 14. Standard buffer solutions of at least pH 7 and pH 10 were used for calibration of the instrument before and after use.

# Water Sampling for Laboratory Analysis

5.21 A water sampler, consisting of a transparent Polyvinyl Chloride (PVC) of a capacity of not less than two litres which can be effectively sealed with cups at both ends was used. The water sampler had a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler was at the selected water depth. In addition, a sampling cup attached to a fixed or extendable rod was also used for sampling at the monitoring stations with swallow water.

# Sample Container and Storage

5.22 Following collection, water samples for laboratory analysis were stored in high density polyethylene bottles with appropriate preservatives added, packed in the ice (cooled to 4°C without being frozen). The samples were delivered to WELLAB Limited (HOKLAS Registration No. HOKLAS083) and analysed as soon as possible after collection of the water samples. Sufficient volume of samples was collected to achieve the detection limit.

# Calibration of In Situ Instruments

- 5.23 The pH meter, DO meter and turbidimeter were checked and calibrated before use. DO meter and turbidimeter were certified by WELLAB Limited before use and subsequently re-calibrated at quarterly basis throughout all stage of water quality monitoring programme. Response of sensors and electrodes were checked with certified standard solutions before each use. Wet bulb calibration for a DO meter was carried out before measurement at each monitoring station.
- 5.24 For on-site calibration of field equipment (Multi-parameter Water Quality System), the standard BS 1427:2009 "Guide to on-site test methods for analysis of waters" was observed.

# **Back-up Equipment**

5.25 Sufficient stocks of spare parts were maintained for replacements when necessary. Backup monitoring equipment was also be made available so that monitoring could proceed uninterrupted even when some equipment was under maintenance, calibration, etc.

5.26 **Table 5.3** summarises the equipment used in the water quality monitoring programme. Copies of the calibration certificates of the multi-parameter water quality systems are shown in **Appendix C**.

**Table 5.3** Water Quality Monitoring Equipment

| Equipment                               | Model and Make  |   |
|---|---|---|
| Water sampler and sampling cup          | A 2-Litre transparent PVC cylinder with latex cups at both ends and sampling cup for monitoring stations with swallow water | 1 |
| Sonar Water Depth Detector              | Garmin Striker plus 4   | 1 |
| Multi-parameter Water Quality<br>System | YSI EXO 1   | 3 |

# **Monitoring Parameters and Frequency**

5.27 **Table 5.4** summarises the monitoring parameters and frequencies of the additional water quality monitoring. The water quality monitoring schedule for the reporting month is shown in **Appendix D**.

 Table 5.4
 Additional Water Quality Monitoring Parameters and Frequency

| Monitoring                                     |   | Parameters, unit  | Depth  | Frequency  |
|--|---|---|--|------------|
| River<br>Beas                                  | SYR-CS1<br>SYR-IS1                        | <ul> <li>Temperature (°C)</li> <li>pH (pH unit)</li> <li>Turbidity (NTU)</li> <li>Water depth (m)</li> <li>Salinity (ppt)</li> <li>Dissolved Oxygen (DO) (mg/L and % of saturation)</li> <li>Suspended Solids (SS) (mg/L)</li> <li>Arsenic (As) (µg/L)</li> </ul> | <ul> <li>3 water depths: 1m below water surface, middepth and 1m above river bed.</li> <li>If the water depth was</li> </ul> | 3 days per |
| River Indus and near Siu Hang San Tsuen Stream | NTR-CS1<br>NTR-IS1<br>SHST-IS2<br>MWR-IS3 | <ul> <li>Temperature (°C)</li> <li>pH (pH unit)</li> <li>Turbidity (NTU)</li> <li>Water depth (m)</li> <li>Salinity (ppt)</li> <li>Dissolved Oxygen (DO) (mg/L and % of saturation)</li> <li>Suspended Solids (SS) (mg/L)</li> </ul>                              | less than 3m, mid-depth sampling only.  If water depth was less than 6m, mid-depth might be omitted.                         | week       |

5.28 Monitoring location and position, time, sampling depth, weather conditions and any special phenomena or work underway nearby was also recorded.

# **Monitoring Methodology**

#### Instrumentation

5.29 Multi-parameter meters (Model YSI EXO) were used to measure DO, turbidity, salinity, pH and temperature.

# Operating/Analytical Procedures

5.30 At each measurement, two consecutive measurements of DO concentration, DO saturation, salinity, turbidity, pH and temperature were taken. The probes were retrieved out of the water after the first measurement and then re-deployed for the second measurement. Where the difference in the value between the first and second readings of each set was more than 25% of the value of the first reading, the reading was discarded and further readings were taken.

# <u>Laboratory Analytical Methods</u>

5.31 Duplicate samples from each independent sampling event were required for all parameters. Analysis of suspended solids and arsenic were carried out by WELLAB Ltd. and comprehensive quality assurance and control procedures were in place in order to ensure the quality and consistency in results. The analysis methods and limits of reporting are provided in **Table 5.5.** 

Table 5.5 Method for Laboratory Analysis for Water Samples

| Determinant               | Proposed Method                                      | Limit of<br>Reporting |
|---------------------------|--|-----------------------|
| Total Suspend Solids (SS) | APHA 17ed 2540 D                                     | 2.5 mg/L              |
| Arsenic (As)              | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L                |

# **QA/QC** Requirements

# **Decontamination Procedures**

5.32 Water sampling equipment used during the course of the monitoring process was decontaminated by manual washing and rinsed with distilled water after each sampling event. All of the disposal equipment was discarded after the sampling.

# Sampling Management and Supervision

5.33 All sampling bottles were labelled with the sample I.D. (including sampling station), laboratory number and sampling date. Water samples were dispatched to the testing laboratory for analysis as soon as possible. All the collected samples were stored in a cool box to keep the temperature less than 4°C but without frozen. All water samples were handled under chain of custody protocols and relinquished to the laboratory representatives at locations specified by the laboratory.

# **Quality Control Measures for Sample Testing**

- 5.34 The samples testing and following QC programmes were performed by WELLAB Ltd. for every batch of 20 samples:
  - One method blank; and
  - One set of QC sample.

#### **Results and Observations**

- 5.35 All additional water quality monitoring was conducted as scheduled in the reporting month. The water quality monitoring schedule for this reporting month is shown in **Appendix D**.
- 5.36 The monitoring results and graphical presentation of additional water quality monitoring are shown in **Appendix G**.
- 5.37 No Action/Limit Level exceedance was recorded in the reporting month. The summary of exceedance record in the reporting month is shown in **Appendix O**.

#### **Event and Action Plan**

5.38 Should any non-compliance of the criteria occur, actions in accordance with the Event/Action Plan in **Appendix N** shall be carried out.

#### 6 LAND CONTAMINATION (AMBIENT ARSENIC MONITORING)

#### **Monitoring Requirements**

- 6.1 According to Section 7.5 of the updated EM&A Manual, an ambient arsenic monitoring is required to be conducted in KTN during the clean-up processes of arsenic containing soil and the construction phase.
- 6.2 The Respirable Suspended Particulate (RSP, or PM10) was measured by High Volume Sampler (HVS) equipped with PM10 selector following the "Reference Method for the Determination of Particulate Matter as PM10 in the Atmosphere" Part 50 Chapter 1 Appendix J, Title 40 of the Code of Federal Regulations of the USEPA.
- 6.3 The Dust-laden air was drawn through PM10 HVS fitted with a conditioned pre-weighting filter paper, at a controlled rate. After sampling for 24-hour (details on measurement period are provided in Section 9.5.5), the filter paper with retained PM10 particulates was collected and returned to the laboratory for drying in a desiccators followed by accurate weighting. 24-hour average RSP levels were calculated from the ratio of the mass of PM10 particulates retained on the filter paper to the total volume of air sampled.
- 6.4 The weighted filter paper was prepared for arsenic testing through a "Hot Acid Extraction Procedure". The extracted material was tested for arsenic by using Inductively Coupled Plasma/Mass Spectrometry (ICP/MS). The extraction and testing was referenced to the following methods:
  - Compendium Method 1O-3.1 Selection, Preparation and Extraction of Filter Material, Center for Environmental Research Information, Office of Research and Development, USEPA, June 1999; and
  - Compendium Method 1O-3.5 determination of Metals in Ambient Particulate Matter using Inductively Coupled Plasma/Mass Spectrometry (ICP/MS., Center for Environmental Research Information, Office of Research and Development, USEPA, June 1999.

# **Monitoring Location**

6.5 Ambient arsenic monitoring was conducted at the monitoring station(s) under the Work Contract(s), as shown in **Figure 5**. **Table 6.1** describes the location of the ambient arsenic monitoring station.

**Table 6.1** Location of Ambient Arsenic Monitoring station

Remark:

|   | EP. No                                       | Contract No. | Monitoring Stations       | Location                           |
|---|--|--------------|---------------------------|------------------------------------|
| E | P-466/2013/A<br>P-467/2013/A<br>P-468/2013/A | ND/2019/01   | KTN-DMS-4A <sup>[1]</sup> | Temporary Structure at Pak Shek Au |
| E | P-468/2013/A                                 | ND/2019/03   |                           |                                    |

[1]: Monitoring at the original location of KTN-DMS-4 (originally proposed in the approved EM&A Manual) was denied as there was no electricity supply. An alternative location (KTN-DMS-4A) was proposed.

# **Monitoring Equipment**

6.6 **Table 6.2** summarises the equipment used in the ambient arsenic monitoring. Copies of calibration certificates are attached in **Appendix C**.

**Table 6.2** Ambient Arsenic Monitoring Equipment

| Monitoring Stations | Equipment         | Model and Make        | Quantity |
|---------------------|-------------------|-----------------------|----------|
| KTN-DMS-4A          | Calibrator        | TISCH Model: TE-5025A | 1        |
| KTN-DMS-4A          | HVS Sampler (RSP) | TISCH Model: TE-6070X | 1        |

# **Monitoring Parameters, Frequency and Duration**

6.7 **Table 6.3** summarises the monitoring parameters and frequencies of ambient arsenic during the clean-up processes of arsenic-containing soil and construction. The ambient arsenic monitoring schedule for the reporting month is shown in **Appendix D**.

Table 6.3 Impact Ambient Arsenic Monitoring Parameters, Frequency and Duration

| Parameters                  | Frequency    |
|-----------------------------|--------------|
| 24-hr RSP (Ambient Arsenic) | Once/ 6 days |

# Monitoring Methodology and QA/QC Procedure

# 24-hour RSP Monitoring

#### Instrumentation

- 6.8 High volume samplers (HVS) (GMW PM10 (TE6070X)) complete with appropriate sampling inlets was employed for 24-hour RSP monitoring. The sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complied with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50).
- 6.9 The following guidelines were adopted during the installation of HVS:
  - a horizontal platform with appropriate support to secure the samplers against gusty wind was provided;
  - no two samplers was placed less than 2 meters apart;
  - the distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler;
  - a minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samplers;
  - a minimum of 2 meters separation from any supporting structure, measured horizontally was required;
  - no furnace or incinerator flue was nearby;
  - airflow around the sampler was unrestricted;
  - the sampler was more than 20 meters from the dripline;
  - any wire fence and gate, to protect the sampler, were not cause any obstruction during monitoring;
  - permission was obtained to set up the samplers and to obtain access to the monitoring stations;
  - a secured supply of electricity was needed to operate the samplers.

# Operating/analytical procedures for the operation of HVS

- Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 1.1 m³/min. and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.
- The power supply was checked to ensure the sampler worked properly. On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- The filter holding frame was then removed by loosening the four nuts and a weighted and conditioned filter was carefully centered with the stamped number upwards, on a supporting screen.
- The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. The filter holding frame was then tightened to the filter holder with swing bolts. The applied pressure was sufficient to avoid air leakage at the edges.
- The shelter lid was closed and secured with the aluminum strip.
- The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
- After sampling, the filter was removed and sent to the Wellab Ltd. for weighing. The elapsed time was also recorded.
- Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature was between 25°C and 30°C and did not vary by more than ±3°C; the relative humidity (RH) was < 50% and did not vary by more than ±5%. A convenient working RH was 40%. Weighing results were further analysis of RSP concentrations collected by each filter.

#### **Maintenance/Calibration**

- 6.10 The following maintenance/calibration was required for the HVS:
  - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply were in good working condition.
  - High volume samplers were calibrated at bi-monthly intervals using TE-5025A Calibration Kit throughout all stages of the ambient arsenic monitoring.

# **Laboratory Measurement / Analysis**

- 6.11 Quartz filters of size 8" x 10" were labelled before sampling. A HOKLAS accredited laboratory, Wellab Ltd., was responsible for the preparation of 24-hour conditioned and pre-weighed filter papers for the monitoring team. The balance for weighting filter paper was regularly calibrated against a traceable standard.
- 6.12 All filters, which were prepared by Wellab Ltd., were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than  $\pm 3$  °C; the relative humidity (RH) was < 50% and not variable by more than  $\pm 5\%$ . A convenient working RH was 40%.
- 6.13 Wellab Ltd. (HOKLAS Registration No. HOKLAS083), was responsible for the extraction and testing procedure for Arsenic and comprehensive quality assurance and quality control programmes were conducted.

#### **Results and Observations**

6.14 The ambient arsenic monitoring results are summarised in **Table 6.4**. Detailed monitoring results and test report are shown in **Appendix E**.

Table 6.4 Summary Table of 24-hour RSP Monitoring Results (Ambient Arsenic) during the Reporting Month

| Monitoring<br>Date | Monitoring<br>Station | Concentration (ng/m³) | Action Level (ng/m³) | Limit Level, (ng/m³) |
|--------------------|-----------------------|-----------------------|----------------------|----------------------|
| 03/10/2022         |                       | 2.20                  |                      |                      |
| 07/10/2022         |                       | 1.04                  |                      |                      |
| 13/10/2022         | VTN DMC4(A)           | 4.19                  | 0.26                 | 11.7                 |
| 19/10/2022         | KTN-DMS4(A)           | 2.67                  | 9.36                 | 11.7                 |
| 25/10/2022         |                       | 2.28                  |                      |                      |
| 31/10/2022         |                       | 5.39                  |                      |                      |

6.15 All ambient arsenic monitoring was conducted as scheduled in the reporting month. During the reporting month, around 1236.21m³ of arsenic soil transported to soil treatment plant and 3157.89m³ treated. No Action/Limit Level exceedances were recorded.

# **Event and Action Plan**

6.16 Should any non-compliance of the criteria occur, actions in accordance with the Event/Action Plan in **Appendix N** shall be carried out.

#### 7 LANDFILL GAS MONITORING

#### **Monitoring Requirement**

- 7.1 In accordance with the updated EM&A Manual, monitoring of landfill gas (LFG) is required for the construction works within the Ma Tso Lung Landfill (MTLL, close to KTN NDA) during the construction phase. This section presents the results of landfill gas measurements performed by the Contractor. **Appendix B** shows the Limit Levels for the monitoring works.
- 7.2 The MTLL is situated in the vicinity of the KTN NDA. A portion of the development falls within the MTLL and its 250m Consultation Zone.

# **Monitoring Parameters and Frequency**

- 7.3 Monitoring parameters for Landfill gas monitoring include Methane, Carbon dioxide and Oxygen.
- 7.4 According to the mitigation measures of the updated EM&A Manual, measurements of the following frequencies should be carried out according to the monitoring requirements and procedures specified in Paragraphs 8.23 to 8.28 of EPD's Guidance Note, "LANDFILL GAS HAZARD ASSESSMENT GUIDANCE NOTE".
- 7.5 The frequency of monitoring of LFG was made reference to the updated EM&A Manual Monitoring of any LFG which may be migrated to the site should be undertaken during construction of the infrastructure and the development within the Consultation Zone and within MTLL when the works involve confined spaces. Routine gas monitoring should be undertaken during groundwork construction and in all excavations. Monthly gas monitoring should also be conducted for set up on site such as offices, stores etc.

# **Monitoring Locations**

7.6 Monitoring of oxygen, methane and carbon dioxide was performed for the construction of infrastructure and the development within the Consultation Zone and within MTLL when the works involved confined spaces. In this reporting month, the area required to be monitored for landfill gas are shown below and **Figure 6** shows the landfill gas monitoring locations.

Excavation Locations: Portion 6bManholes and Chambers: N/A

Relocation of monitoring wells: N/A

Any other Confined Spaces: Containers in Portion 6b

# **Monitoring Equipment**

7.7 **Table 7.1** summarises the equipment employed by the Contractor for the landfill gas monitoring.

Table 7.1 Landfill Gas Monitoring Equipment

| Equipment             | Model and Make                      | Quantity |
|-----------------------|-------------------------------------|----------|
| Portable gas detector | Rasi 700 BIO<br>(Serial No. 330055) | 1        |

#### **Results and Observations**

7.8 In the reporting month, landfill gas monitoring was carried out by the Contractor on 1 occasion

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at 6 monitoring stations. No Limit Level exceedance for landfill gas monitoring was recorded in the reporting month. The monitoring results are provided in **Appendix J**. Copies of calibration certificates are attached in **Appendix C**.

# **Event and Action Plan**

7.9 Should any non-compliance of the criteria occur, actions in accordance with the Event/Action Plan in **Appendix N** would be carried out.

#### 8 BUILT HERITAGE MONITORING

# **Monitoring Requirement**

- 8.1 In accordance with the updated EM&A Manual, baseline condition survey and baseline vibration impact assessment shall be conducted for identified built heritage prior to the commencement of construction works. Baseline condition survey and baseline vibration impact assessment shall be conducted by a qualified building surveyor or qualified structural engineer to define the vibration limit (a vibration limit at 7.5mm/s and 15mm/s could be adopted for graded historical buildings and historical buildings respectively) and to evaluate if construction vibration monitoring and structural strengthening measures are required during construction phase to ensure the construction performance meets the vibration standard stated in the EIA report.
- 8.2 According to the condition survey report from cultural heritage condition survey for Fanling Bypass Eastern Section under EP-473/2013/A, a vibration monitoring plan was proposed for the surveyed cultural heritage based on the Buildings Department's Practice Note (PNAP) APP-137. This section presents the results of built heritage monitoring performed by the Contractor according to the proposed monitoring plan in baseline condition survey report. **Appendix B** shows the Limit Levels for the monitoring works.

# **Monitoring Location**

8.3 In the reporting month, construction vibration monitoring was conducted for built heritage features at FL02, FL27 and FL31 when pile driving operation was conducted within assessment area of the construction works. The location of the construction vibration monitoring stations was summarised in **Table 8.1** and shown in **Appendix K**.

**Table 8.1** Location of Construction Vibration Monitoring

| EP. No     | Contract<br>No. | Monitoring<br>Station (s) | Nature of Cultural<br>Heritage | Location (s)  |
|------------|-----------------|---------------------------|--------------------------------|---|
| EP-        | ND/2019/04      |                           | 8                              | Southwest side of Siu Hang San Tsuen,<br>near down stream of Siu Hang San<br>Tsuen River, at the hillside near a<br>village house |
| 473/2013/A | ND/2019/05      | FL02                      | Grave                          | Northwest side of Shung Him Tong<br>Tsuen, at the hillside behind On Lok<br>Garden  |
|            |                 | FL27                      | Monument                       | Opposite to Shung Him Tong Public Toilet, at the bottom of slope feature  |

# **Monitoring Parameters and Frequency**

8.4 **Table 8.2** summarises the vibration monitoring plan for surveyed cultural heritage under the Works Contracts. Vibration monitoring was conducted for surveyed built heritage when pile driving operation was conducted within the assessment area of construction works.

**Table 8.2 Vibration Monitoring Plan** 

| EP. No            | Contract No. | Monitoring<br>Stations | Distance with Construction Works | Monitoring Plan                 |
|-------------------|--------------|------------------------|----------------------------------|---------------------------------|
|                   | ND/2019/04   | FL31                   | Within 50m                       | Daily assessment is required    |
| EP-<br>473/2013/A |              | FLO2 and               | Within 75m                       | Bi-daily assessment is required |
|                   | ND/2019/05   | FL02 and<br>FL27       | Within 100m                      | Weekly assessment is required   |

Remark:

8.5 The construction vibration monitoring was conducted throughout each event of the pile driving operation on a daily basis. The effect of ground-borne vibration from piling works on the surveyed built heritage was assessed by the maximum peak particle velocity (ppv), which was obtained from the maximum value of measurement of all pile driving operation events.

# **Monitoring Equipment**

8.6 Copies of calibration certificates of the monitoring equipment employed by the Contractor of the construction vibration monitoring are attached in **Appendix C**.

#### **Results and Observations**

8.7 In the reporting month, construction vibration monitoring was carried out by the Contractor for the built heritage features at FL02, FL27 and FL31 on a daily basis when pile driving operation was conducted within 50m of the construction work. No Limit Level exceedance for construction vibration monitoring was recorded in the reporting month. The monitoring results are provided in **Appendix K**.

#### **Event and Action Plan**

8.8 **Table 8.3** summarises the vibration limits for construction vibration monitoring for surveyed cultural heritage.

**Table 8.3 Vibration Limits for Construction Vibration Monitoring** 

| Type of Building                             | Guide Values of Maximum ppv* (mm/Sec) |                      |  |  |  |
|--|---------------------------------------|----------------------|--|--|--|
|  | Transient Vibration                   | Continuous Vibration |  |  |  |
| Vibration-sensitive / dilapidated buildings# | 7.5                                   | 3.0                  |  |  |  |
| Declared monuments/<br>Historical structures |                                       | 3.0                  |  |  |  |

Remarks:

8.9 If any exceedance of limits is found or damage to either structural or non-structural elements of the historic buildings is identified, the construction works should be stopped immediately and structural engineer's advices should be sought for any remedial work.

<sup>[1]</sup> Baseline condition survey was conducted for built heritage features at HFL08, FL05, FL07, FL08, FL10, FL11, FL17, FL19, FL31 and FL33 under ND/2019/04, also HFL05, FL02, FL04, FL24, FL27 and FL36 under ND/2019/05 for EP-473/2013/A. As HFL05, HFL08, FL04, FL05, FL07, FL08, FL10, FL11, FL17, FL19, FL24, FL33 and FL36 were not within the assessment area of the related construction work, no construction vibration monitoring was conducted for the built heritage in the reporting month.

<sup>\*</sup> peak particle velocity

<sup>#</sup> as cultural heritages are sensitive receivers, vibration monitoring should be classified as vibration-sensitive

#### 9 ECOLOGICAL MONITORING

# Monitoring of Measures to Minimise Disturbance to Water Birds in Ng Tung River, Sheung Yue River, Shek Sheung River and Long Valley

#### Monitoring Requirements and Protocol

- 9.1 As required under Section 12.3.2.5 of the Updated EM&A Manual, where development under the NDAs project is undertaken within 200m (the maximum distance at which it is predicted there may be some disturbance, and hence a reduction in numbers of large waterbirds) of Sheung Yue River and Long Valley, weekly transect at both high and low tides should be followed (It is considered high tide when the tidal levels are above 1.5m and low tide when the tidal levels are below 1.5m at Tsim Bei Tsui Station).
- 9.2 The purpose of the survey is to identify and enumerate all bird species utilizing the river channels and Long Valley Nature Park (LVNP) and identify any sources of actual or potential disturbance to birds due to construction activities throughout the construction period according to the methodology specified in Table 12.1 in the Updated EM&A Manual.
- 9.3 Monitoring in Long Valley followed the methodology adopted by the regular HKBWS bird monitoring programme in order to obtain comparable results and a complete coverage of the area in the shortest possible time.

# **Monitoring Frequency**

9.4 High tide and low tide avifauna monitoring was required to be carried out on a weekly basis. Additional night-time avifauna monitoring in Long Valley was required to be carried out twice monthly from September to April.

Date of avifauna monitoring: 6, 7, 13, 14, 19, 21, 27, 28 and 31 October 2022

Date of night-time monitoring: 7 and 28 October 2022

#### **Monitoring Location**

- 9.5 The avifauna monitoring was carried out at Ng Tung River, Sheung Yue River and Long Valley in the reporting month according to the construction programme. The transect routes in the reporting month were as follows:
  - T1. Ng Tung River
  - T2. Ng Tung River
  - T3. Sheung Yue River
  - T5. Long Valley
- 9.6 As the sensitive receivers (large waterbirds) were easily visible, the transect route only needed to follow one bank of the rivers. The location of Transects T1, T2, T3 and T5 is shown in **Figure 9** for reference.

# **Monitoring Parameters**

- 9.7 The monitoring parameters and survey methodology for each transect are described below:
  - Abundance of birds
  - Types of habitat of which birds in use
  - · Notable bird behaviours such as roosting, feeding, nesting and presence of juveniles
  - Birds heard through birdcalls that could not be located were marked as "heard", while birds flying over the survey area were marked as "flight". Species of conservation significance were specified.
- 9.8 Other information at the time of survey such as weather condition, tidal condition, tide level and noticeable natural or anthropogenic activities were documented.
- 9.9 For Avifauna survey, Ornithological nomenclature would make reference to The Avifauna of Hong Kong (Carey *et al.* 2001), The Birds of Hong Kong and South China (Viney *et al.* 2005), and the most recent updated list from other sources (e.g. Hong Kong Bird Watching Society).

# **Monitoring Results**

- 9.10 In total, 79 species of birds were recorded during the bird surveys within assessment area. Among the recorded birds, there were 33 species of waterbirds. The detailed list of waterbirds and all recorded birds are shown in **Appendices L1m and L1n** respectively.
- 9.11 Among the four transects, transect T5 had a higher species diversity and abundance due to its diverse habitat types within Long Valley. Species such as *Ardeola bacchus* and *Egretta garzetta* were commonly found roosting and foraging at wetland habitats such as agricultural lands and shallow water habitats.
- 9.12 Along transect T5 in Long Valley, species with conservation interest such as *Himantopus himantopus*, which is a passage migrant, was commonly observed in wet agricultural land.
- 9.13 Construction works were observed in T5 in the reporting month.
- 9.14 Transect T3 was conducted along Sheung Yue River. Bird species such as *Ardeola bacchus* and *Egretta garzetta* were commonly observed feeding and roosting on the river bank and river bed. Construction works were observed beside Sheung Yue River.
- 9.15 Transects T1 and T2 are located at Ng Tung River. *Ardeola bacchus* and *Egretta garzetta* were commonly found feeding and roosting along the Ng Tung River. Fishing activities were observed at both T1 and T2. Potential anthropogenic sources of disturbance observed along T1 and T2 including the usage of remote control boats.
- 9.16 Avifauna monitoring in construction phase was conducted during the reporting month and the detailed results are attached in **Appendix L1**.

# Monitoring of Measures to Minimise Impacts to Ma Tso Lung Stream and Siu Hang San Tsuen Stream, and Long Valley

# Monitoring Requirements and Protocol

9.17 As required under Section 12.3.2.14 of the Updated EM&A Manual, aquatic faunal monitoring should be carried out during the construction phase.

9.18 Larger organisms such as fish should be monitored by direct counting, while kick-netting and sweep-netting should be used for invertebrate sampling. There should be three replicates for invertebrate sampling at each sampling point. For kick-netting, the net should be placed with the opening facing the water current, and the substrate should be disturbed by kicking to dislodge organisms from the stream bed. Sweep-netting should be conducted when kick-netting is not feasible, such as in area with no water current. Small organisms that could not be identified with naked eye should be brought to the laboratory for identification under the dissecting microscope.

## **Monitoring Frequency**

9.19 Quantitative aquatic fauna replicate surveys of stream fauna was required to be carried out on a monthly basis during wet season. Three replicates for invertebrates sampling and direct counting of fish fauna were performed respectively.

Date of aquatic fauna monitoring: 17<sup>th</sup> October 2022

# **Monitoring Location**

9.20 During wet season, the monitoring locations required to be carried out in Ma Tso Lung Stream are as follow:

| • | MS_01 | • | MS_02 | • | MS_03 | • | MS_04 | • | MS_05 |
|---|-------|---|-------|---|-------|---|-------|---|-------|
| • | MS_06 | • | MS_07 | • | MS_08 | • | MS_09 | • | MS_10 |
| • | MS_11 | • | MS_12 | • | MS_13 | • | MS_14 | • | MS_15 |

9.21 The location of monitoring stations is shown in **Figure 10** for reference.

#### Monitoring Parameters

- 9.22 The monitoring parameters and survey methodology for each monitoring station are described below:
  - Species composition
  - Abundance
  - · Distribution for invertebrates and fish fauna
  - Species of conservation significance would be specified
- 9.23 Other information at the time of survey such as weather conditions and noticeable natural or anthropogenic activities were recorded.

#### **Monitoring Status**

- 9.24 According to the Updated EM&A Manual, quantitative aquatic fauna replicate surveys of stream fauna was required to be carried out on a monthly basis during wet season.
- 9.25 In the survey of aquatic fauna, a total of 20 aquatic invertebrate species were recorded in Ma Tso Lung Stream and Siu Hang San Tsuen Stream. There were 5 fish species recorded in the reporting month. 2 species of conservation importance, *Oreochromis mossambicus* and *Parazacco spilurus*, were recorded. *Oreochromis mossambicus* is an introduced species, whilst *Parazacco spilurus* is a native species.
- 9.26 For the monitoring on 17<sup>th</sup> October 2022, three monitoring stations, MS\_01, MS\_05 & MS\_12 were found dried-up. No aquatic invertebrate nor fish species was recorded in those stations.

9.27 Aquatic faunal monitoring in construction phase was conducted during the reporting month and the results are attached in **Appendices L2 to L3.** 

# Monitoring of Measures to Minimise Impacts on Ecological Sensitive Habitats from Disturbance and Pollution

Monitoring Requirements and Protocol

- 9.28 As required under Section 12.3.2.17 of the Updated EM&A Manual, monitoring of measures to minimise impacts should be carried out during the construction phase.
- 9.29 The purpose of survey is to monitor the effectiveness of measures to minimise impacts on ecologically sensitive habitats from disturbance and pollution by standard faunal transect surveys.

Mammal survey

- 9.30 Mammal survey should be performed during both day and night times, in areas along the transect routes which may potentially be utilized by terrestrial mammals. Field signs such as droppings, footprints, diggings and burrows left by larger terrestrial mammals should be observed. Mammals directly observed should be recorded, and identification should be made as accurate as possible form the field signs observed.
- 9.31 Bat survey should be conducted along the transect routes shortly after sunset, with the use of a bat detector to record the echolocation calls. The relative abundance of the species encountered should be estimated with reference to the baseline monitoring results, i.e. using a scale from one (species recorded within transect routes) to three (dominant species within transect routes), for comparison between baseline results and the current monitoring results. Nomenclature of mammal should be based on Shek (2006).

Herpetofauna survey (Amphibians and Reptiles)

- 9.32 Amphibian surveys should be conducted whenever possible on evenings following or during periods of rainfall, focusing on areas suitable for amphibians (e.g. forest, shrublands, grasslands, streams, ponds, marshes, etc.). Calling amphibians should be recorded, supplemented by visual observation of eggs, tadpoles, adult frogs, and toads.
- 9.33 Active searching of appropriate microhabitats such as stones, pond bunds, crevices and leaf debris should be performed mainly. Observation of exposed, basking and foraging reptiles should also be conducted. Nomenclature of amphibian and reptile should be based on Chan et al. (2005) and Karsen et al. (1998), respectively.

*Insect survey (Butterfly and Dragonfly)* 

9.34 Butterflies and dragonflies observed along the transects should be identified and counted. Preferable habitats of the insects such as watercourses, fishponds, and vegetated areas should be observed with special attention. Nomenclature and protection status of the species should be based on Lo et al. (2005) for butterflies and Tam et al. (2011) for dragonflies.

Monitoring Frequency

9.35 Monitoring surveys of ecological sensitive receivers such as mammals, insects (butterflies and dragonflies), and herpetofauna was undertaken on a monthly bases.

Date of monitoring surveys of ecological sensitive receivers: 20, 26 October 2022

#### **Monitoring Location**

- 9.36 The transect routes in the reporting month according to the construction works are as follows:
  - T1. Ma Tso Lung riparian zone and associated wetland habitats;
  - T1. Green belt areas E1-8, D1-8 and G1-3 in KTN NDA;
  - T1. AGR one C2-4 and C2-2 in KTN NDA;
  - T1. Area north of Ng Tung River;
  - T3. Area west of Siu Hang San Tsuen Stream;
  - T4. South side of Fanling Highway and Castle Peak Road in the vicinity of Pak Shek Au:
  - T5. Area west and east of the southern limit of the FLN NDA work area; and
  - T6. Areas in the western part of KTN.
- 9.37 The location of Transects is shown in **Figure 11** for reference.

# Monitoring Parameters

- 9.38 The monitoring parameters and survey methodology for each transect are described below:-
  - Species composition
  - Abundance
  - · Distribution for fauna observed
  - Species of conservation significance would be specified

# **Monitoring Results**

#### Mammal

- 9.39 During the survey, a total of 3 mammal species were recorded from transects T1, T3, T4, T5 and T6. 1 species of conservation importance was recorded, namely bat *Pipistrellus abramus*.
- 9.40 Domestic cat, *Felis catus* was found at T1 and T3. Domestic dog, *Canis lupus familiaris*, was found at all transects, where associated with human settlements.
- 9.41 Echolocation calls of bats were recorded with a bat detector. The bat detector would list out possible bat species having similar echolocation calls in pattern and frequency. The structure of the echolocation calls from the recordings was later analysed to identify species as far as possible (the lack of literature on echolocation call structure makes the field identification of some bat species in Hong Kong difficult, and some species could only be identified to genus level, or remain unidentified from the recordings).
- 9.42 Identification of bat species encountered in the surveys was made with consideration of the possible bat species suggested by the bat detector, the distribution of suggested bat species in Hong Kong, previous records of bat species in the EIA Report and Baseline Monitoring Report, and the structure of echolocation calls of the recordings (including call structure, frequency, duration, inter pulse interval etc., with reference to relevant literatures).
- 9.43 *Pipistrellus abramus* was recorded with FM/QCF call structure and frequency around 45 kHz to 68 kHz (Ma et al., 2010, p.319). The above characteristics were further compared with data from relevant literatures to confirm the identities. References were also made to Tong (2016).
- 9.44 Bat species, *Pipistrellus abramus* was recorded in flight at nighttime at all of the transect..

Herpetofauna (Amphibians and Reptiles)

- 9.45 Along the transects, a total of 5 herpetofauna species was observed. No species of conservation importance was recorded. Species including toads, frogs and geckos were recorded near wetland habitats and watercourse. Transects T1 and T6 had the highest species diversity among all transects.
  - *Insects (Butterfly and Dragonfly)*
- 9.46 During the insect survey, a total of 51 butterfly species and 11 odonata species were recorded from transects. 5 species of butterflies recorded were of particular conservation interest, namely *Catochrysops strabo*, *Hypolimnas misippus*, *Jamides alecto*, *Tajuria cippus* and *Udaspes folus*. Transect T1 had higher butterfly species diversity than other transects.
- 9.47 Odonata were recorded this month at all transects. 2 species recorded were of conservation importance, namely *Potamarcha congener* and *Urothemis signata*. Transect T1 had the highest odonate species diversity among all transects.
- 9.48 Ecological sensitive receivers such as mammals, insects (butterflies and dragonflies), and herpetofauna monitoring during construction phase was conducted in the reporting month and the results are attached in **Appendices L4 to L7**.
- 9.49 For the monitoring conducted on 26 October 2022 at Transect T5, a section of the transect route was found located within a private property and hence not accessible. Another section of transect T5 was found blocked by a new accumulation of fallen trees. The inaccessible part are shown in **Photo 1** and **Photo 2** below. The adjusted accessible transect route is shown in **Figure 11**.



Photo 1. Inaccessible part of transect T5 located within a private property.



Photo 2. Inaccessible part of transect T5 blocked by fallen trees.

#### **Results and Observation**

# **Details of the Influencing Factors**

Major Activities

- 9.50 During the survey of Monitoring of Measures to Minimise Disturbance to Water Birds in Sheung Yue River and Long Valley, anthropogenic activities including soil turning with excavator and other construction activities were observed in Long Valley. Construction works were observed beside Sheung Yue River.
- 9.51 The anthropogenic activities affected only a small area of the habitat in Long Valley during monitoring and would only pose minor disturbances to the birds..
- 9.52 During the survey of Monitoring of Measures to Minimise Disturbance to Water Birds in Ng Tung River, anthropogenic activities including construction works beside T2, recreational usage of remote control boats and helicopters at both T1 and T2, and recreational fishing by fishing rod at both T1 and T2 were observed.
- 9.53 During the survey of Monitoring of Measures to Minimise Impacts on Ecological Sensitive Habitats from Disturbance and Pollution, construction activities NOT under this Project were observed at T5.

Weather Conditions

- 9.54 According to the observation during survey, temperature and the rain flow records in the reporting month (Reference: http://www.weather.gov.hk/wxinfo/pastwx/metob202210.htm), weather conditions might pose influence towards the monitoring results.
- 9.55 The detailed ecological monitoring results are attached in **Appendix L**.

#### References

Ma, J., Jones, G., Zhu, G. J., & Metzner, W. (2010). Echolocation behaviours of the Japanese pipistrelle bat *Pipistrellus abramus* during foraging flight. Acta Theriologica, 55(4), 315-332.

Tong, C. F. (2016). Distribution and preference of landscape features and foraging sites of insectivorous bats in Hong Kong urban parks. (Master dissertation)

#### 10 ENVIRONMENTAL SITE INSPECTION

#### **Site Audits**

10.1 Site audits were carried out by ET on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures on the Contract site. Summary of the site audits are presented in **Table 10.1** and **Appendix P**.

**Table 10.1** Summary of Site Audits

| Environmental   | Works Contracts               |                               |                               |                               |                                   |                               |                               |
|---|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Site Inspection   | ND/2019/                      | ND/2019/                      | ND/2019/                      | ND/2019/                      | ND/2019/                          | ND/2019/                      | ND/2019/                      |
|   | 01                            | 02                            | 03                            | 04                            | 05                                | 06                            | 07                            |
| Weekly site audit with representative of the Supervisor's Representative and the Contractor     | 3, 11, 18<br>and 26 Oct<br>22 | 5, 12, 19<br>and 24 Oct<br>22 | 7, 14, 18<br>and 28 Oct<br>22 | 6, 13, 19<br>and 27 Oct<br>22 | 3, 12, 17,<br>24 and 31<br>Oct 22 | 6, 13, 19<br>and 27 Oct<br>22 | 7, 14, 19<br>and 28 Oct<br>22 |
| Joint Site Audit with representative of the Supervisor's Representative, the Contractor and IEC | 26 Oct 22                     | 24 Oct 22                     | 18 Oct 22                     | 19 Oct 22                     | 12 Oct 22                         | N/A                           | 14 Oct 22                     |

- 10.2 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarised in **Table 10.2**.
- 10.3 All construction activities with significant environmental impact undertaken by Contract No. ND/2019/06 was substantially completed in March 2022 and the majority of outstanding works were also completed in April 2022 with defect rectification works remained. The outstanding installation works were the short-duration works which would be completed within 2 months during the 1-year defect correction period. ET would record the environmental deficiency, if any, for NDTWM (EP-475/2013/A) during the 1-year defect correction period under Contract ND/2019/04 site inspection and would email weekly those inspection records to the Project Team of Contract ND/2019/06 for information.

**Table 10.2** Observations and Recommendations during Site Audits

| Parameters             | Table 10.  | Observations and Recommendations du Observations and Recommendations                                      | Follow-up   |  |
|------------------------|------------|---|---|--|
| Contract No.:          | ND/2019/01 | I .   |   |  |
| -                      | -          | -   | -   |  |
| Contract No.:          | ND/2019/02 |   |   |  |
| Waste /                | 28/09/2022 | Drip trays should be provided for chemical containers.  | Improvement/Rectification was observed during follow-up audit session on 5 October 2022.  |  |
| Chemical<br>Management | 12/10/2022 | To clear the drip tray content.   | Improvement/Rectification was observed during follow-up audit session on 19 October 2022. |  |
|                        | 12/10/2022 | To ensure vehicles are properly washed, cleaned   | Item remarked as 221019-R02. Follow-up action is needed to be review.                     |  |
| Air Quality            | 19/10/2022 | of muddy debris before exiting the site.  | Improvement/Rectification was observed during follow-up audit session on 24 October 2022. |  |
|                        | 12/10/2022 | To water haul road regularly.   | Improvement/Rectification was observed during follow-up audit session on 19 October 2022. |  |
|                        | 28/09/2022 |   | Item remarked as 221005-R01. Follow-up action is needed to be review.                     |  |
|                        | 05/10/2022 | To enhance and properly maintain existing water mitigation measures at site boundaries                    | Item remarked as 221012-R01. Follow-up action is needed to be review.                     |  |
| Water Quality          | 12/10/2022 | and next to Sheung Yue River to prevent muddy runoff from going out of site boundaries or into the river. | Item remarked as 221019-R01. Follow-up action is needed to be review.                     |  |
| Water Quality          | 19/10/2022 |   | Item remarked as 221024-R02. Follow-up action is needed to be review.                     |  |
|                        | 24/10/2022 | To enhance and properly maintain existing water mitigation measures at site boundaries.                   | Follow-up action is needed to be reported in the following month.                         |  |
|                        | 24/10/2022 | To enhance mitigation measures to prevent water quality impact to the River Beas.                         | Follow-up action is needed to be reported in the following month.                         |  |
| Contract No.: 1        | ND/2019/03 |   |   |  |
| Air Ouglitu            | 30/09/2022 | Dusty debris were observed at the site exit of Yin Kong. Contractor was reminded to clear                 | Item remarked as 221007-001. Follow-up action is needed to be review.                     |  |
| Air Quality            | 07/10/2022 | the dusty debris immediately.   | Item remarked as 221014-O01. Follow-up action is needed to be review.                     |  |

| Parameters                        | Date            | Observations and Recommendations  | Follow-up   |
|-----------------------------------|-----------------|---|---|
|                                   | 14/10/2022      |   | Item remarked as 221018-O01. Follow-up action is needed to be review.                     |
|                                   | 18/10/2022      |   | Item remarked as 221028-O01. Follow-up action is needed to be review.                     |
|                                   | 28/10/2022      |   | Follow-up action is needed to be reported in the following month.                         |
|                                   | 28/10/2022      | Absence of NRMM label from a regulated machine.   | Follow-up action is needed to be reported in the following month.                         |
| Water Quality                     | 18/10/2022      | Vehicles were observed leaving site not fully cleaned of muddy debris. Contractor was reminded to properly clean the vehicles leaving site with high pressure jets. | Improvement/Rectification was observed during follow-up audit session on 28 October 2022. |
| Waste /<br>Chemical<br>Management | 30/09/2022      | Oil leakage was observed at the surrounding of the generator. Contractor was reminded to clear the leakage immediately.   | Improvement/Rectification was observed during follow-up audit session on 7 October 2022.  |
| Contract No.: I                   | ND/2019/04      |   |   |
|                                   | 27/09/2022      |   | Item Remarked as 221006-R01. Follow-up action is needed to be review.                     |
|                                   | 06/10/2022      |   | Item Remarked as 221013-R01. Follow-up action is needed to be review.                     |
|                                   | 13/10/2022      | Covering of stockpile is required to minimize the muddy runoff during rainstorm.  | Item Remarked as 221019-R01. Follow-up action is needed to be review.                     |
| Water Quality                     | 19/10/2022      |   | Item Remarked as 221027-R01. Follow-up action is needed to be review.                     |
|                                   | 27/10/2022      | )/2022  | Follow-up action is needed to be reported in the following month.                         |
|                                   | 13/10/2022      | Muddy water discharge was observed due to not well maintenance of sedimentation tank. Sedimentation tank should maintain properly in daily.                         | Improvement/Rectification was observed during follow-up audit session on 19 October 2022. |
|                                   | 19/10/2022      | Muddy water discharge was observed.<br>Mitigation measure should enhance or maintain<br>the sedimentation tank properly in daily.                                   | Improvement/Rectification was observed during follow-up audit session on 27 October 2022. |
| Waste /                           | 13/10/2022      | Drip tray should be provided for chemical/fuel  | Item Remarked as 221019-R02. Follow-up action is needed to be review.                     |
| Chemical<br>Management            | 19/10/2022      | containers.   | Improvement/Rectification was observed during follow-up audit session on 27 October 2022. |
|                                   | 2\Det 2210 v1 0 | rayisad 2 54  | <u> </u>  |

| Parameters                        | Date  | Observations and Recommendations   | Follow-up   |  |  |  |  |  |
|-----------------------------------|---|--|---|--|--|--|--|--|
| Contract No.: 1                   | Contract No.: ND/2019/05  |  |   |  |  |  |  |  |
| Air Quality                       | 17/10/2022  | Broken NRMM label should be replaced.  | Improvement/Rectification was observed during follow-up audit session on 24 October 2022. |  |  |  |  |  |
|                                   | 24/10/2022  | Dusty debris was observed at the exit of portion 18. Contractor was reminded to clean immediately. | Improvement/Rectification was observed during follow-up audit session on 31 October 2022. |  |  |  |  |  |
| Water Quality                     | 24/10/2022  | Muddy water was discharged into public drainage. Should enhance the mitigation measure.            | Improvement/Rectification was observed during follow-up audit session on 31 October 2022. |  |  |  |  |  |
| water Quality                     | 31/10/2022  | Enhance the water mitigation measure in portion 18.  | Follow-up action is needed to be reported in the following month.                         |  |  |  |  |  |
| Waste /<br>Chemical<br>Management | 17/10/2022  | Drip tray should be provided for Fuel/Chemical containers.   | Improvement/Rectification was observed during follow-up audit session on 24 October 2022. |  |  |  |  |  |
| Contract No.:                     | ND/2019/06  |  |   |  |  |  |  |  |
|                                   |   |  |   |  |  |  |  |  |
| Contract No.:                     | Contract No.: ND/2019/07  |  |   |  |  |  |  |  |
| Waste /<br>Chemical<br>Management | Waste / Chemical 28/10/2022 Drip tray should be provided for chemical /fuel |  | Follow-up action is needed to be reported in the following month.                         |  |  |  |  |  |

# **Implementation Status of Environmental Mitigation Measures**

10.4 According to the EIA Report, EPs and the Updated EM&A Manual, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule is provided in **Appendix Q**. The photographic records of measures as stipulated in EPs to mitigate environmental impacts in the reporting month are presented in **Table 10.3**.

**Table 10.3** Photographic Records and Implementation Status of Measures

| [ <del>-</del>                      | Table 10.3 Photographic Records and Implementation Status of Measures |   |                          |  |  |  |
|-------------------------------------|---|---|--------------------------|--|--|--|
| EP No.                              | Condition   | Photographic Record   | Implementation<br>Status |  |  |  |
| EP-<br>466/2013/<br><u>A</u>        | 2.9   | To minimise adverse impacts on habitats of ecological importance in the vicinity of the Project, 2m high solid dull green site barrier fences shall be erected around all active works areas. | <b>^</b> [1]             |  |  |  |
| EP-<br>467/2013/<br><u>A</u>        | 2.9   | To minimise adverse impacts on habitats of ecological importance in the vicinity of the Project, 2m high solid dull green site barrier fences shall be erected around all active works areas. | <b>^</b> [1]             |  |  |  |
| <u>EP-</u><br>468/2013/<br><u>A</u> | 2.11  | To minimise adverse impacts on habitats of ecological importance in the vicinity of the Project, 2m high solid dull green site barrier fences shall be erected around all active works areas. | <b>^</b> [1]             |  |  |  |
| <u>EP-</u><br>469/2013              | 2.7   | To minimise adverse impacts on habitats of ecological importance in the vicinity of the Project, 2m high solid dull green site barrier fences shall be erected around all active works areas. | <b>^</b> [1]             |  |  |  |

| EP-<br>473/2013/<br><u>A</u>   | 2.13 | To minimise adverse impacts on habitats of ecological importance in the vicinity of the Project, 2m high solid dull green site barrier fences shall be erected around all active works areas. | <b>\</b> [1] |
|--|------|---|--------------|
| EP-<br>475/2013/<br>A  | 2.7  | To minimise adverse impacts on habitats of ecological importance in the vicinity of the Project, 2m high solid dull green site barrier fences shall be erected around all active works areas. | <b>∧</b> [1] |
| Implementation status:  ^ Mitigation measure was fully implemented  * Observation/reminder was made during site audit but improved/rectified by the contractor  # Observation/reminder was made during site audit but not yet improved/ rectified by contractor  X Non-compliance of mitigation measure  • Non-compliance but rectified by the contractor  N/A Not Applicable at this stage as no such site activities were conducted in the report period |      |   |              |

Remark:

[1]: Barrier fences might be subjected to change according to the phasing plan designed at detailed design stage

# **Implementation Status of Water Quality Mitigation Measures**

10.5 The water quality mitigation measures detailed in the EIA Report and the Updated EM&A Manual are recommended to be implemented during the construction phase. Water quality mitigation measures implemented by the contractors were closely monitored to prevent water pollution, especially during rainy season. An updated summary of the Environmental Mitigation Implementation Schedule is provided in **Appendix Q**. Specific water quality mitigation measures for major construction works in the reporting month are presented in **Table 10.4**.

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Table 10.4 Specific Water Quality Mitigation Measures for Major Construction Works in the Reporting Month

| in the Reporting Month |                                  |   |  |  |  |  |
|------------------------|----------------------------------|---|--|--|--|--|
| Works<br>Contracts     | Photographic                     | c Records   |  |  |  |  |
| ND/2019/01             | Hard paved exposed slope surface | Hydroseeding for slope area                                   |  |  |  |  |
| ND/2019/02             | Hard paved exposed haul road     | Hard paved exposed slope surface                              |  |  |  |  |
| ND/2019/03             | Hard paved exposed haul road     | Regular clearance of water for wheel washing facility         |  |  |  |  |
| ND/2019/04             | Hard paved exposed slope surface | Deployment of silt curtain around works area in Ng Tung River |  |  |  |  |



#### **Solid and Liquid Waste Management Status**

- 10.6 Waste generated from Contract Nos. ND/2019/01, ND/2019/02, ND/2019/03, ND/2019/04, ND/2019/05 and ND/2019/07 included inert construction and demolition (C&D) materials and non-inert C&D wastes in the reporting month. The site of ND/2019/06 was handed over to AFCD for operation since 4 April 2022.
- 10.7 The amount of wastes generated by the construction works of the Contract Nos. ND/2019/01, ND/2019/02, ND/2019/03, ND/2019/04, ND/2019/05 and ND/2019/07 during the reporting month are shown in **Appendix R**. The site of ND/2019/06 was handed over to AFCD for operation since 4 April 2022.
- 10.8 The Contractors are advised to minimise the wastes generated through recycling or reusing. All mitigation measures stipulated in the Updated EM&A Manual and waste management plans shall be fully implemented. The status of implementation of waste management and reduction measures are summitted in **Appendix Q**.

# **Ecological Mitigation Measures – Creation of Long Valley Nature Park (LVNP)**

- 10.9 Based on the findings of the EIA Report, the area of Long Valley has been assessed as of high to very high ecological value and is the largest contiguous area of freshwater wetland habitats in Hong Kong. To safeguard the ecological value of Long Valley, about 37 hectares of land in Long Valley has been proposed to develop into Long Valley Nature Park (LVNP) for conserving and enhancing the ecologically important environment as well as for compensation of the wetland loss due to the NDA development.
- 10.10 LVNP is developed according to the approved Habitat Creation and Management Plan (HCMP) submitted under EP-468/2013/A. HCMP provides a framework and specifications for development and management of LVNP and guides the development to maintain and enhance the 37 hectares of low-lying wetland habitats.
- 10.11 Regarding the design, the zoning of land use in LVNP is intended to maintain the existing mosaic pattern of wet and dry agriculture, while controlling the activities that could potentially disturb target habitats and species. LVNP will be divided into three broad zones of land use as below:
  - Biodiversity Zone of about 21 hectares largely designated for biodiversity conservation through cultivation of specified crops and habitat management.
  - Agricultural Zone of about 11 hectares designated for commercially focuses crop production and eco-friendly agricultural practice for farming.
  - Visitor Zone of about 5 hectares designed to accommodate visitors as well as storage and other facilities and for educational purposes.
- 10.12 The construction of LVNP started in late 2019 and was expected to be completed in 2023. During the construction period, the progress of construction and wetland enhancement works has been under observation by different stakeholders including AFCD and green groups. Close communication between AFCD and CEDD were conducted to exchange views on conservation, restoration and management of habitats as well as on the planning and design of the park. In addition, advices from green groups, Hong Kong Bird Watching Society (HKBWS) and The Conservancy Association (CA), have been taken on habitat management of Long Valley and potential effects on habitat and wildlife of each individual work conducted in Long Valley. A regular meeting was held monthly (on 21 October 2022 in the reporting month) to share the progress of LVNP with different stakeholders, including CEDD, AFCD, CA, HKBWS, Contractor, ET, IEC and farmers.
- 10.13 Proposals on wetland creation and restoration, dry agricultural land creation, pond creation, water treatment wetland and design of irrigation channel were submitted by the Contractor to achieve the objectives stated in HCMP and accepted by the Engineer with consent from AFCD before implementation. The Contractor would consult the stakeholders for recommendations and suggestions on mitigation measures to minimise the environmental impacts arising from construction works. The progress of works would be arranged to minimise impacts to avifauna and maintain the habitat for avifauna. The photographic records of site activities in LVNP are presented in **Table 10.5**.

Table 10.5 Photographic Records of Site Activities in LVNP



Continuing agricultural practice in existing farmland to maintain habitats in Long Valley



Open water Habitat



Open water Habitat

Creation of wetland with designated habitat for biodiversity conservation





Planting of paddy rice to provide foraging ground for Yellow-breasted Bunting





Enhancement of irrigation channel to provide reliable water source for farmland in Long Valley



Provision of bird island (hidden area)



Restoring of water flea pond to provide food source to water birds



Construction of storage sheds for farmers



A Vanellus vanellus was recorded



Wet agricultural land



Provision of noise barrier for noisy works in Long Valley

#### 11 ENVIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

- 11.1 One (1) Action Level for construction noise was recorded as one complaint about construction noise was received during the reporting month. No Action/Limit Level exceedance for air quality, water quality, ambient arsenic, landfill gas monitoring and build heritage monitoring was recorded in the reporting month. The summary of exceedance recorded in the reporting month is shown in Appendix O.
- 11.2 Ecological monitoring was carried out in the reporting month. The results will be compared with Action and Limit Levels after issuance of the Final Baseline Ecological Report.
- 11.3 Should the monitoring results of the environmental monitoring parameters at any designated monitoring stations indicate that Action / Limit Levels are exceeded, the actions in accordance with the Event/Action Plan in **Appendix N** would be carried out.

# **Summary of Environmental Non-Compliance**

11.4 No environmental non-compliance was recorded in the reporting month.

## **Summary of Environmental Complaint**

11.5 Four environmental complaints were received in the reporting month. One for ND/2019/01, One for ND/2019/02 and Two for ND/2019/05. The Cumulative Complaint Log since the commencement of the Project is presented in **Appendix S**.

# Summary of Environmental Summon and Successful Prosecution

11.6 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in **Appendix T**.

# 12 FUTURE KEY ISSUES

# **Key Issues in the Coming Three Months**

12.1 The major site activities, potential environmental impacts and recommended mitigation measures for the coming three months are shown in **Table 12.1.** 

Table 12.1 Summary Table for Site Activities, Potential Environmental Impacts and Recommended Mitigation Measures in the Coming Months

| Contract<br>No. | Major Site Activities<br>(November 2022 to<br>January 2023)   | Location/<br>Working Period            | Potential<br>Environmental<br>Impact   | Recommended Mitigation Measures  |
|-----------------|---|--|--|--|
| ND/2019/01      | (a) Site clearance / tree felling  (b) GI works   | Portions 1a, 1c, 2  Portions 1a        | <ul><li>Construction Dust<br/>impact</li><li>Noise Impact<br/>(Construction Phase)</li></ul> | <ul> <li>Air</li> <li>Watering on exposed earth and haul road.</li> <li>Cover the stockpiles or dusty materials.</li> <li>Deploy water bowsers to water the haul</li> </ul>            |
|                 | (c) Excavation  | Portions 1b, 3, 5, 7, 8b, 9b, 10a, 10b | - Water Quality Impact<br>(Construction Phase)   | - Provide shelter with top and 3-sides for   |
|                 | <ul><li>(d) Construction of retaining wall</li><li>(e) Construction of hoarding</li><li>(f) Construction of noise barrier</li></ul> | Portions 8a, 9b Portion 1b Portion 1b  | - Waste Management<br>(Construction Waste)   | - Store the bulk cement in enclosed silo tank  |
|                 | (g) Site Formation  (h) Removal of existing structure   | Portions 1a, 1c, 1e, 2, 7  Portions 1a |  | <ul> <li>for soil treatment.</li> <li>Close the mechanical cover of the vehicles used for transporting dusty materials.</li> <li>Establish vehicle wheel washing facilities</li> </ul> |
| (i)             | (i) Construction of subway  | Portions 2                             |  | <ul><li>at vehicle exit points.</li><li>Speed control of site vehicles.</li><li>Noise</li></ul>  |
|                 | (j) Operation of HAC treatment facility   | Portions 6b                            |  | - Regular inspect of construction plants in good condition.  |

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|                                    |  | •   |
|------------------------------------|--|---|
| (k) Drainage works                 | Portions 1b, 3, 5, 6a, 7, 9b, 10a, 10b | - Provide temporary noise screens if necessary.                                     |
| (l) Road Construction              | Portion 1b, 5, 6a,                     | <ul> <li>Use of Quiet plants (QPME) and working<br/>methods if possible.</li> </ul> |
| (m) Trenchless                     | 10a<br>Portion 8b                      | - Sequencing operation of construction plants where practicable.                    |
|                                    |  | - Shut down the machines and plant if not in  |
| (n) Construction of reservoir      | Portions 8a                            | use.  |
| (a) Chartelline / Pine Pile / FLC  | Doution 5 7 9h 0h                      | - Only well-maintained plant to be operated on-site                                 |
| (o) Sheet piling / Pipe Pile / ELS | Portion 5, 7, 8b, 9b, 10a, 10b         | - Mobile plant to be sited as far away from NSRs as possible practicable.           |
|                                    |  | - Conduct noise monitoring regularly.   |
|                                    |  | - Erect silent-up noise barrier at portion 6b.                                      |
|                                    |  | Water   |
|                                    |  | - Set up wastewater treatment system (AquaSed) on site                              |
|                                    |  | - Erect soil bund / temporary drain to divert                                       |
|                                    |  | /collect surface runoff.  |
|                                    |  | - Maintain the drainage and wastewater treatment facilities.                        |
|                                    |  | Waste / Chemical Management   |
|                                    |  | - Sort out demolition debris and excavated  |
|                                    |  | materials from demolition works to  |
|                                    |  | recover reusable / recyclable portions  |
|                                    |  | - Provide recycling bins on site, encourage reuse and recycle as much as possible.  |
|                                    |  | <ul> <li>Provide drip trays for chemical containers.</li> </ul>                     |
|                                    |  | - Chemical spill kit available on site.   |
|                                    |  | - Chemical waste cabinet available on site.   |

|            |                             |                                       |   | <ul> <li>Chemical wastes to be stored in appropriate containers and collected by a licensed chemical waste collector.</li> <li>Delivery of yard waste to tree shredding facility for upcycling.</li> </ul>  |
|------------|-----------------------------|---------------------------------------|---|---|
| ND/2019/02 | (a) Pipe Jacking            | Portions 1 & 3                        | Air, Noise, Waste   | - Dusty works should be spray water. Idle stockpile or slop should be covered by  |
|            | (b) Backfilling             | Portion 3 & 9                         | Air, Noise, Waste   | Tarpaulin sheet properly.  - Wheel washing should be carried out at   |
|            | (c) Concreting              | Portions 3, 9 & 10                    | Air, Noise, Water,<br>Waste, Ecology                                  | <ul> <li>every exit.</li> <li>Plants should be well maintained to prevent dark smoke and oil leakage. Idle</li> </ul>   |
|            | (d) Bedding & Pipe Laying   | Portion 3                             | Air, Noise, Water,<br>Waste, Ecology                                  | plant should be turned off.  Drip tray should be provided for all   |
|            | (e) ELS                     | Portions 2, 3 & 7                     | Air, Noise, Water,<br>Waste, Ecology                                  | chemical and stationary plants No construction works shall be carried   |
|            | (f) Sheet Pile Installation | Portions 2, 3, 4, 5 & 7               | Air, Noise, Water,<br>Waste   | out in restricted hours (7:00 pm to 7:00 am) unless CNP is obtained.  - Erect noise screen along site boundary.   |
|            | (g) Cut and Fill of Slope   | Portion 7                             | Air, Noise, Water,<br>Waste   | <ul> <li>Erect noise screen along site boundary.</li> <li>Waste should be sorted and dispose according to the Waste Management Plan</li> <li>No direct discharge of wastewater into storm drains is allowed. Wastewater must be de-silted before discharged in accordance with the water discharge license.</li> <li>Dull green barrier and ecological measures should be implemented according to the Ecological protection plan.</li> </ul> |
| ND/2019/03 | (a) Excavation & ELS        | Portion 1, 1A, 2, 3, 4, 4A, 4B, 5, 5A | <ul><li>Waste</li><li>Air pollution</li><li>Noise pollution</li></ul> | - Dusty works should be sprayed with water or stockpile should be covered by Tarpaulin properly.  |
|            | (b) Site Clearance          | Sections 7, 8 and 9                   | - Waste   |   |

|            | (c) Tree Felling                | Sections 6, 7, 8 and 9            | - Air pollution - Noise pollution - Waste - Air pollution - Noise pollution | <ul> <li>Plants should have maintenance to prevent dark smoke and oil leakage. Idle plant should be turned off.</li> <li>Drip tray should be provided for all chemical and stationary plants.</li> <li>No construction works shall be carried out in restricted hours (7:00 pm to 7:00 am) unless CNP is granted.</li> <li>Waste should be sorted and disposed according to Waste Management Plan.</li> <li>No direct discharge of wastewater into storm water drains is allowed. Wastewater must be desilted before discharging according to water discharge license.</li> </ul> |
|------------|---------------------------------|-----------------------------------|---|---|
| ND/2019/04 | (a) Sheet piling                | Bridge A1, A3, Portion K          | - Air, Noise, Waste   | - Dusty works should be sprayed with water or stockpile should be covered by tarpaulin properly.  |
|            | (b) Bored piling                | Bridge A2, A3                     | - Air, Noise, Water,<br>Waste   | - Plants should have maintenance to prevent dark smoke and oil leakage. Idle plant  |
|            | (c) Predrill                    | Bridge A1, A3                     | - Air, Noise, Water,<br>Waste   | should be turned off.  - Drip tray should be provided for all chemical and stationary plants.   |
|            | (d) Excavation & ELS            | Portion H, K Bridge A1, A2, A3, F | - Air, Noise, Waste   | <ul> <li>No construction works shall be carried out in restricted hours (7:00 pm to 7:00 am) unless CNP is granted.</li> <li>Waste should be sorted and disposed</li> </ul>   |
|            | (e) Site clearance              | Portion K, V                      | - Air, Noise, Waste   | according to Waste Management Plan.  No direct discharge of wastewater into   |
|            | (f) Tree felling and transplant | Felling:<br>Portion C             | - Air, Noise, Waste   | storm water drains is allowed. Wastewater must be desilted before discharging according to water discharge license.   |

| ND/2019/05 | <ul><li>(a) Pre-drilling</li><li>(b) Bored piling (Rotary type / RCD)</li><li>(c) Piling</li></ul> | B2-03-P3, P5, P6, E3-04b, E3-05M and E4-01  B1, B2 & C1 (Portion II) and D2-01.  E3-04b, E3-05M                                   | <ul> <li>Construction Dust<br/>Impact</li> <li>Noise Impact</li> <li>Water Quality<br/>Impact<br/>(Construction<br/>Phase)</li> <li>Waste Management</li> </ul> | <ul> <li>Regular watering on exposed worksites and haul road.</li> <li>Stockpiling area should be provided with covers and water spraying system.</li> <li>Only well maintained plant to be operated on site.</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so</li> </ul> |
|------------|--|---|---|---|
|            | (d) Erection of steel bridge   | and E4-01<br>HKY FB (East)  | (Construction Waste) - Landscape and  | <ul><li>that the noise is directed away from nearby NSRs.</li><li>mobile plant to be sited as far away from</li></ul>   |
|            | (e) ELS & Pile Cap Construction  | B1-01m, B1-02ab,<br>C1-01b, C1-02b,<br>C1-03ab, C2-01,<br>C2-02, C2-03a, C2-<br>04a, C3-01a, C3-02,<br>D1-02 and E2-<br>01, E2-03 | Visual -<br>- Cultural Heritage   | <ul> <li>NSRs as possible practicable.</li> <li>All open stockpiles of construction materials of more than 50m3 to be cove red with tarpaulin.</li> <li>Manholes to be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being</li> </ul>                               |
|            | (f) Base slab Construction NB109   |   | <ul> <li>washed into the drainage system.</li> <li>All vehicles and plant to be cleaned before leaving a construction site to ensure no</li> </ul>              |   |
|            | (g) Duct Works and backfilling   | Portion 13, Portion<br>17 and 18, TWSR<br>(West), TWSR<br>(East)  |   | earth, mud, debris and the like is deposited by them on roads.  - Segregate and store different types of waste in different containers, skip or   |
|            | (h) Pier/Pier head Construction  | B1-02ab, C1-01ab,<br>C1-02ab, C1-03ab,<br>C1-04ab, C2-01,<br>C2-02, D1-02, E1-<br>04 & E2-01, E3-02,<br>E2-03,D2-02, D2-<br>03    |   | stockpiles to enhance reuse or recycling of materials and their proper disposal.  Sort out demolition debris and ex cavated materials from demolition works to recover reusable/recyclable portions.  |

| (i) | Road Construction                |                     |  | _ P <sub>1</sub>  | rovide training to workers on appropriate   |
|-----|----------------------------------|---------------------|--|---|---|
|     | Road Construction                | Venton Area         |  |   | aste management procedures, including   |
| (j) | Segment Fabrication              | bridge C2 & C3 &    |  |   | aste reduction, reuse and recycling.  |
|     | Segment I defication             | D1 & E1             |  | - To adopt other good site practice, such a arrangements for collection and effective |   |
| (k) | ) Segments Erection              |                     |  |   | C   |
|     | , Segments Direction             | bridges D1 and E1   |  |   | sposal to an appropriate facility, of all astes generated at the site and regular |
| (1) | SOP & Segment construction       | C4-04, E3-03, E2-02 |  |   | eaning and maintenance programme for  |
|     | (precast & in-situ cast in sype) |                     |  |   | rainage.  |
|     |                                  |                     |  |   | hemical wastes to be stored in  |
|     |                                  |                     |  |   | propriate containers and collected by a   |
|     |                                  |                     |  |   | censed chemical waste Contractor.   |
|     |                                  |                     |  |   | hemical wastes (e.g. spent lubricant oil) nould be recycled at an appropriate     |
|     |                                  |                     |  |   | cility as far as possible, while the  |
|     |                                  |                     |  |   | nemical waste that ca nnot be recycled  |
|     |                                  |                     |  |   | nould be disposed of at either the  |
|     |                                  |                     |  |   | hemical Waste Treatment Centre, or  |
|     |                                  |                     |  |   | nother licensed facility, in accordance   |
|     |                                  |                     |  |   | ith the Waste Disposal (Chemical Waste) General) Regulation.                      |
|     |                                  |                     |  |   | onducting Construction Vibration  |
|     |                                  |                     |  |   | Ionitoring  |
|     |                                  |                     |  |   | ree Protection & Preservation Exiting   |
|     |                                  |                     |  |   | ees to be retained within the Project Site  |
|     |                                  |                     |  |   | hould be carefully protected during   |
|     |                                  |                     |  |   | onstruction. In particular OVTs will be reserved according to ETWB Technical      |
|     |                                  |                     |  |   | ircular (Works) No. 29/2004.  |
|     |                                  |                     |  |   | ree Transplantation Trees unavoidably   |
|     |                                  |                     |  |   | fected by the Project works should be   |
|     |                                  |                     |  |   | ansplanted where practical. Trees should  |
|     |                                  |                     |  | be  | e transplanted straight to their final  |

|            |  |   |   | receptor site and not held in a temporary nursery as far as possible.  - Erect 2m high dull green site boundary fence. |
|------------|--|---|---|--|
| ND/2019/06 | N/A  | N/A   | N/A   | N/A  |
| ND/2019/07 | (a) Site clearance                         | Portions 4                                    | - Construction Dust<br>Impact   | - Regular watering on exposed worksites and haul road.   |
|            | (b) Road works                             | Portion 1                                     | <ul><li>Noise Impact</li><li>Water Quality</li></ul>  | - Stockpiling area should be provided with covers and water spraying system.   |
|            | (c) C&D waste disposal                     | Portion 1, 2, 4, 5                            | Impact (Construction Phase)   | on-site.   |
|            | (d) Construction of box culvert Portions 2 | - Waste Management<br>(Construction<br>Waste) | - plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby |  |
|            | (e) Filling works                          | Portions 1, 2, 4                              | - Landscape and<br>Visual   | NSRs mobile plant to be sited as far away from   |
|            | (f) Construction of site haul road         | Portions 4                                    |   | NSRs as possible practicable All open stockpiles of construction   |
|            | (g) Drainage Works                         | Portion 1, 3, 4, 5                            |   | materials of more than 50m3 to be covered with tarpaulin.  |

|            | T                             |                     |   |
|------------|-------------------------------|---------------------|---|
| (h         | h) Sewerage works             | Portion 1, 3, 4, 5  | - Manholes to be adequately covered and temporarily sealed so as to prevent silt,   |
| (i)        | Construction of Noise Barrier | Portion 5           | construction materials or debris being washed into the drainage system.   |
| (i)<br>(j) | ,                             | Portion 5 Portion 1 | washed into the drainage system.  All vehicles and plant to be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads.  Segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal.  Sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions.  Provide training to workers on appropriate waste management procedures, including waste reduction, reuse and recycling.  To adopt other good site practice, such as arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site and regular cleaning and maintenance programme for |
|            |                               |                     | drainage.  - Chemical wastes to be stored in appropriate containers and collected by a licensed chemical waste Contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre, or  |

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|--|--|--|
|  |  | another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.  Tree Protection & Preservation – Exiting trees to be retained within the Project Site should be carefully protected during construction. In particular OVTs will be preserved according to ETWB Technical Circular (Works) No. 29/2004.  Tree Transplantation – Trees unavoidably affected by the Project works should be transplanted where practical. Trees should be transplanted straight to their final receptor site and not held in a temporary nursery as far as possible.  Erect 2m high dull green site boundary fence. |
|  |  | - Light Control – Construction day and night time lighting should be controlled to   |
|  |  | minimize glare impact to adjacent VSRs during the Construction phase.  |

12.2 The major site activities in coming three months are shown in **Table IV**.

#### **Monitoring Schedule for the Next Month**

12.3 The tentative environmental monitoring schedule for the next month is shown in **Appendix D**.

#### **Construction Programme for the Next Month**

12.4 A tentative construction programme is provided in **Appendix A**.

#### 13 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 13.1 This monthly EM&A Report presents the EM&A work undertaken in October 2022 in accordance with the Updated EM&A Manual.
- 13.2 One (1) Action Level exceedance of construction noise was recorded. No Action/Limit Level exceedance for air quality, water quality, ambient arsenic, landfill gas monitoring and build heritage monitoring was recorded in the reporting month.

#### Contract No. ND/2019/01

13.3 Environmental site inspection were conducted on 3, 11, 18 and 26 Oct 22 by ET in the reporting month.

#### Contract No. ND/2019/02

13.4 Environmental site inspection were conducted on 5, 12, 19 and 24 Oct 22 by ET in the reporting month.

#### Contract No. ND/2019/03

13.5 Environmental site inspection were conducted on 7, 14, 18 and 28 Oct 22 by ET in the reporting month.

#### Contract No. ND/2019/04

13.6 Environmental site inspection were conducted on 6, 13, 19 and 27 Oct 22 by ET in the reporting month.

#### Contract No. ND/2019/05

13.7 Environmental site inspections were conducted on 3, 12, 17, 24 and 31 Oct 22 by ET in the reporting month.

#### Contract No. ND/2019/06

13.8 Environmental site inspections were conducted on 6, 13, 19 and 27 Oct 22 by ET in the reporting month.

#### Contract No. ND/2019/07

- 13.9 Environmental site inspections were conducted on 7, 14, 19 and 28 Oct 22 by ET in the reporting month.
- 13.10 Four environmental complaints were received in the reporting month. No notification of summons or successful prosecutions was received in the reporting month.
- 13.11 The ET would keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### Recommendations

13.12 According to the environmental audits performed in the reporting month, the following recommendations were made:

#### Air Quality Impact

- To regular water haul roads;
- To provide vehicle washing facilities with high pressure water jet at every discernible or designated vehicle exit point;
- To maintain the impervious material to entirely cover the stockpile of dusty materials; and
- To ensure all regulated machines displayed with valid Non-road Mobile Machinery (NRMM) labels.

#### Construction Noise Impact

• To ensure compressor operated with doors closed.

#### Water Impact

- To review and implement temporary drainage system;
- To prevent any surface runoff discharge into Sheung Yuen River, Ma Wat River or public road;
- To provide sandbags or construct berm to prevent any outflow of muddy water from site area;
- To ensure all vehicle clear of earth and mud before leaving the site areas;
- To ensure the drainage facilities would not be clogged with waste or sediment to avoid overflow:
- To regularly check the condition of desilting materials for proper function;
- To regularly maintain and ensure water treatment facilities proper operation and function;
- To divert all the water generated from the construction site to de-silting facilities with sufficient handling capacity before discharge; and
- To avoid or regularly clear the stagnant water in drip trays;

#### Waste/Chemical Management

- To dispose of general refuse properly;
- To clear and avoid oil stains at site areas;
- To provide proper storage areas for chemical; and
- To maintain drip trays for chemical storage well.

#### Landfill Gas Hazard

• "No Smoking" and "No Naked Flame" notices in Chinese and English should be posted prominently around the construction site.

#### Land Contamination

• Stockpiling site(s) should be lined with impermeable sheeting and bunded. Stockpiles should be properly covered by impermeable sheeting to reduce dust emission during dry season or contaminated run-off during rainy season. Watering should be avoided on stockpiles of soil to minimise runoff.

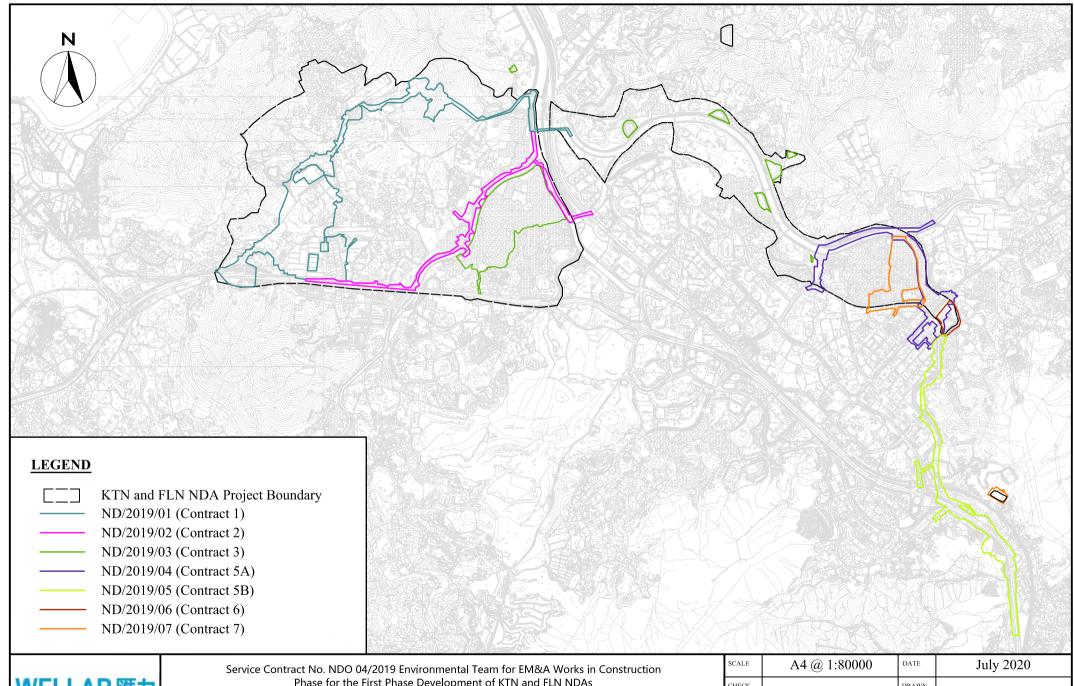
#### **Ecology**

• Properly erect and maintain 2m high solid barriers for protecting Siu Hang San Tsuen Stream.

#### Permit/Licences

• To display valid Permit or Licences at the site entrances.

**DRAWING(S)** 



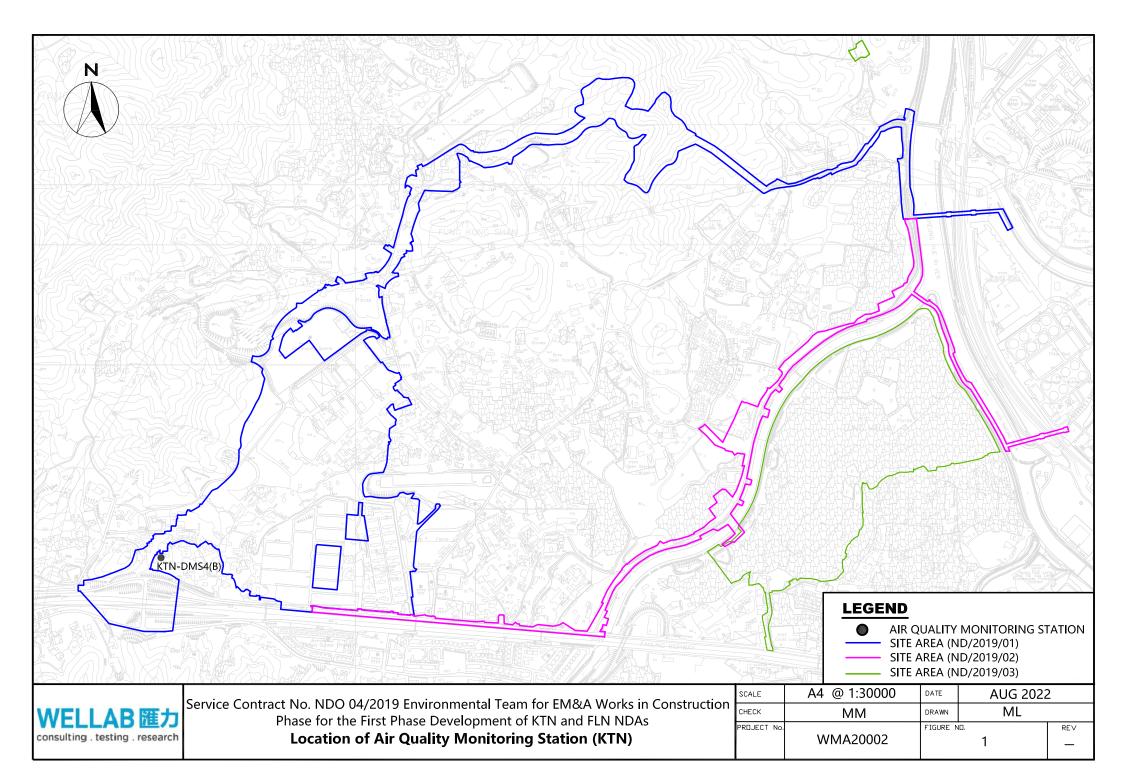
consulting . testing . research

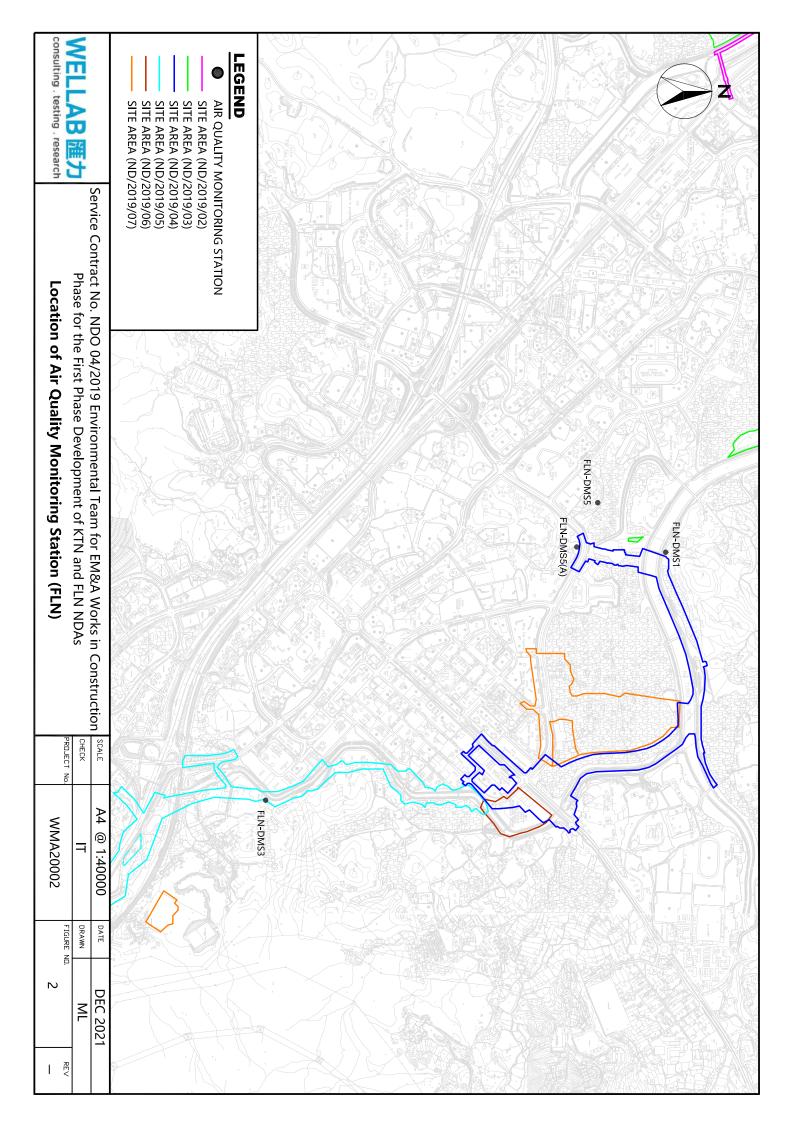
Phase for the First Phase Development of KTN and FLN NDAs

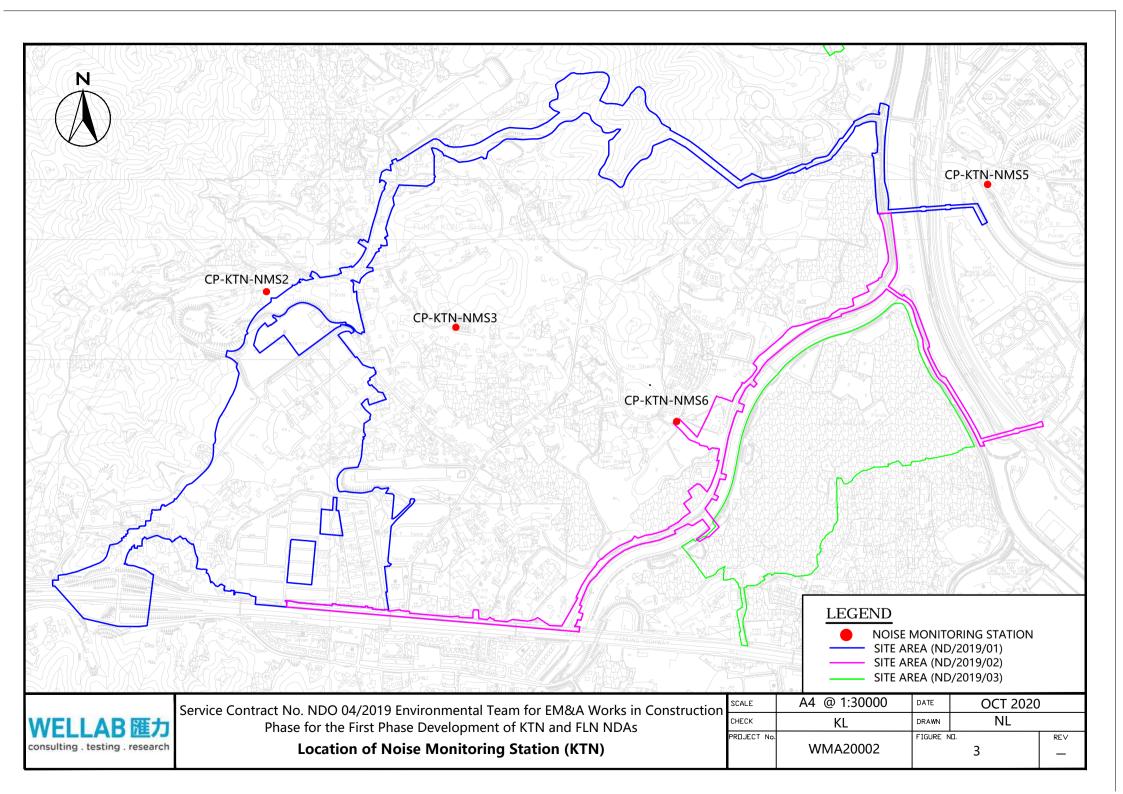
Project Boundary for the Advance and First Stage Works of Kwu Tung North and **Fanling North New Development Areas** 

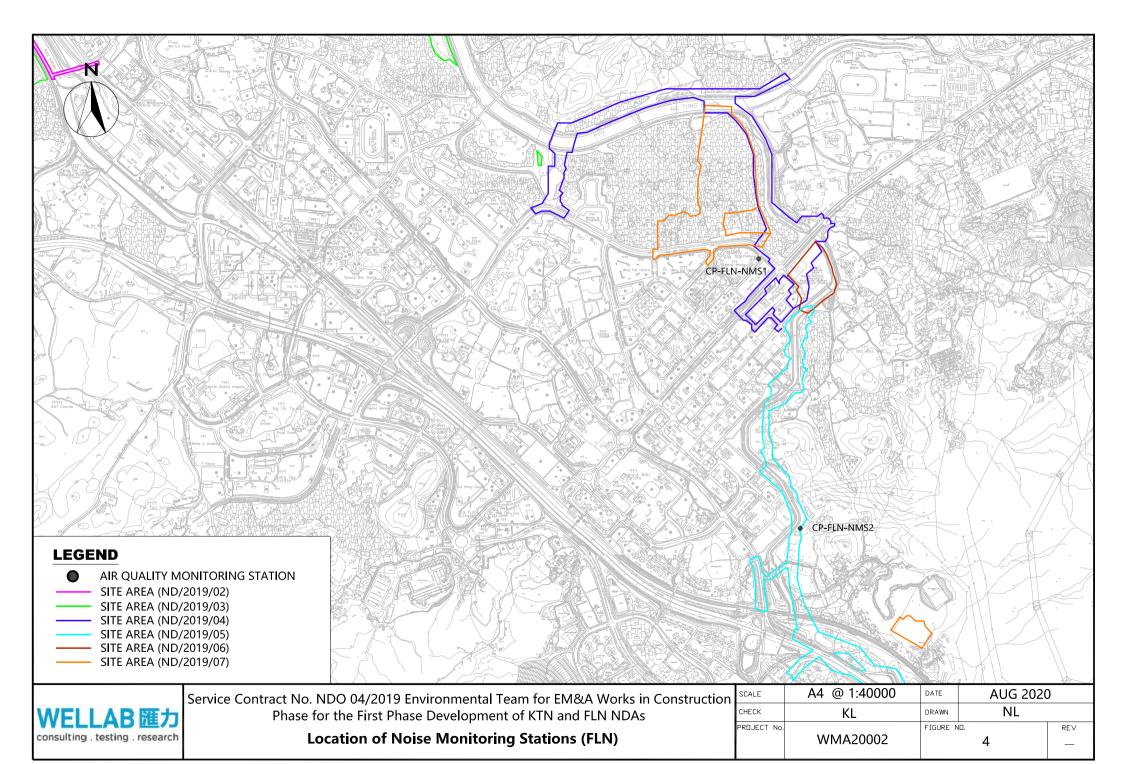
| SCALE       | A4 @ 1:80000 | DATE       | July 2020 |
|-------------|--------------|------------|-----------|
| CHECK       | KL           | DRAWN      | ML        |
| Project No. | WMA20002     | Drawing No | 1 REV -   |

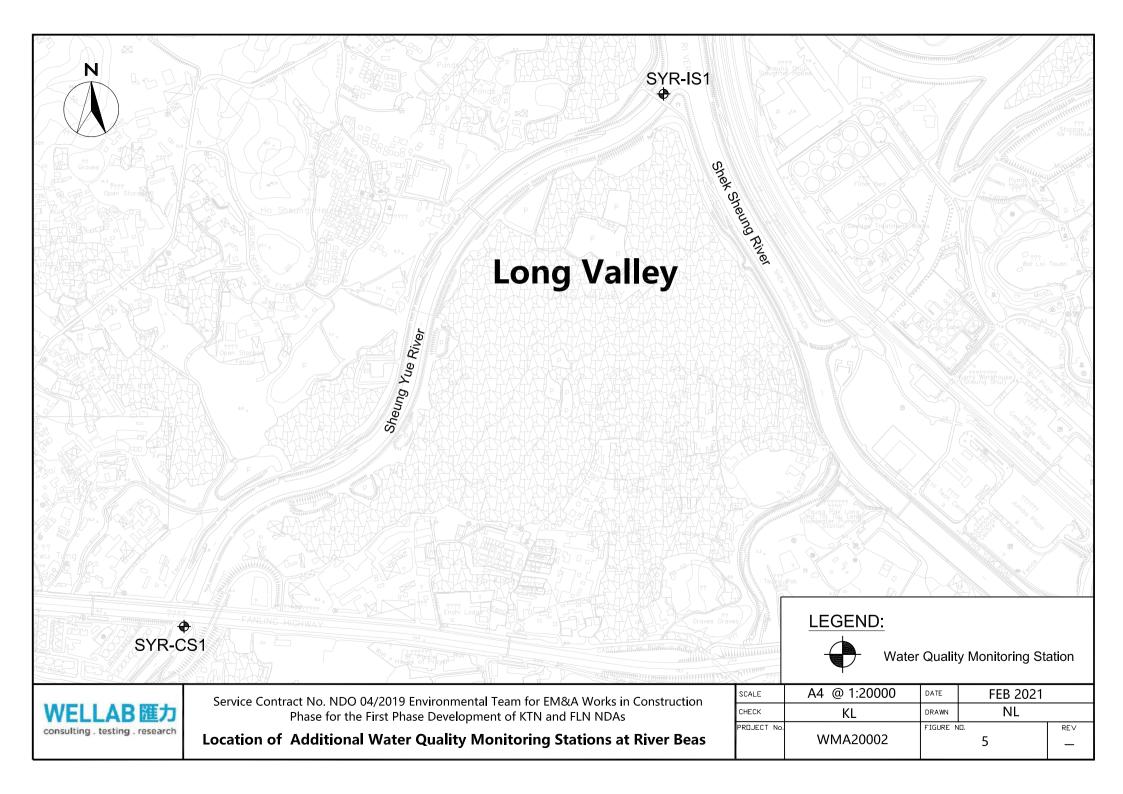
FIGURE(S)

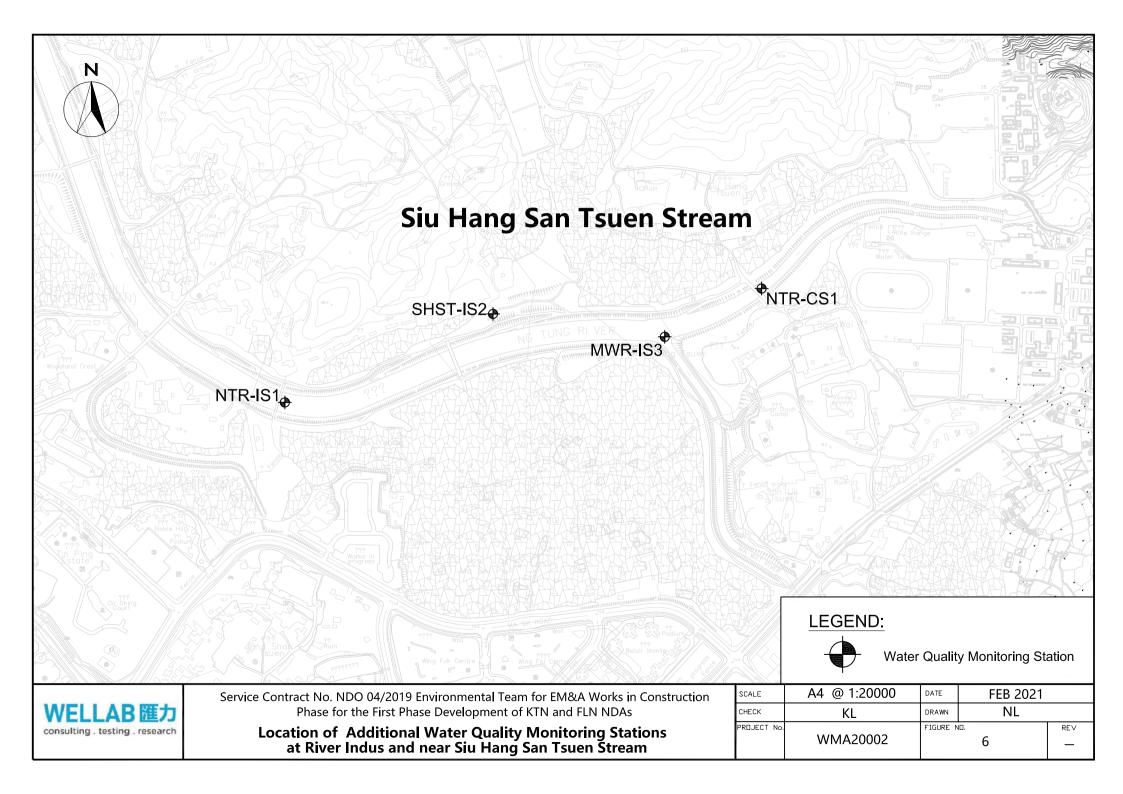


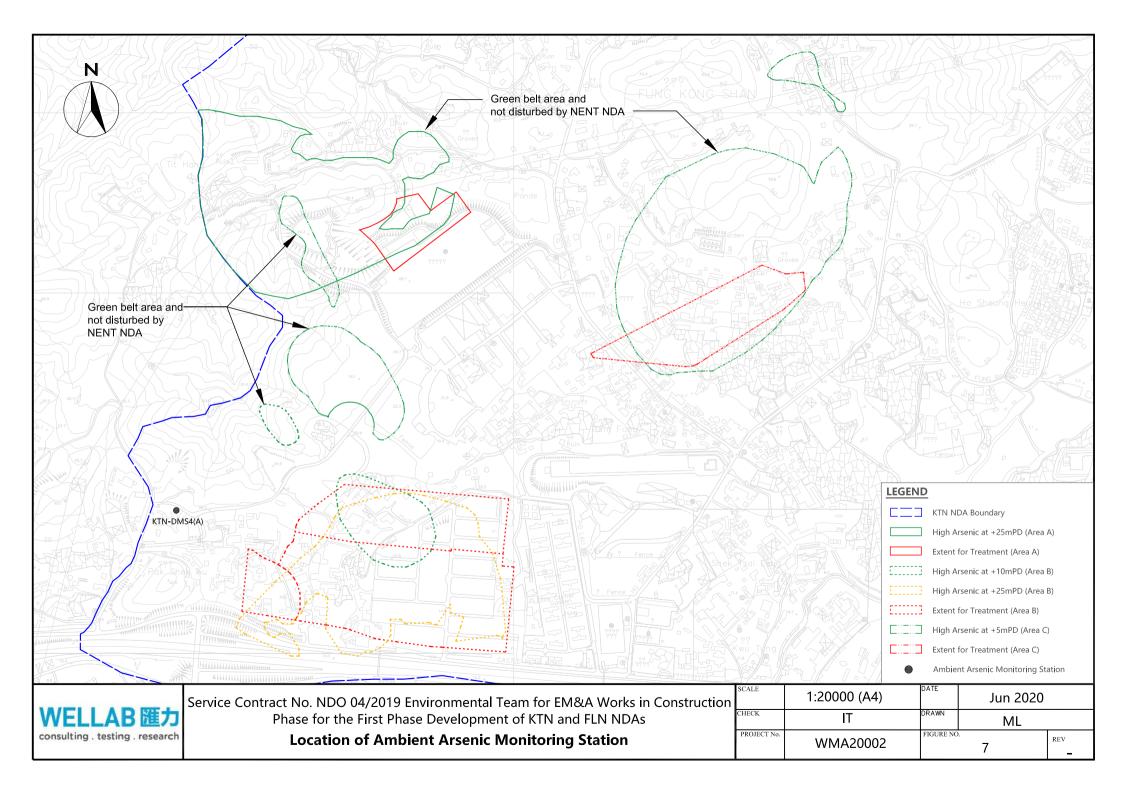


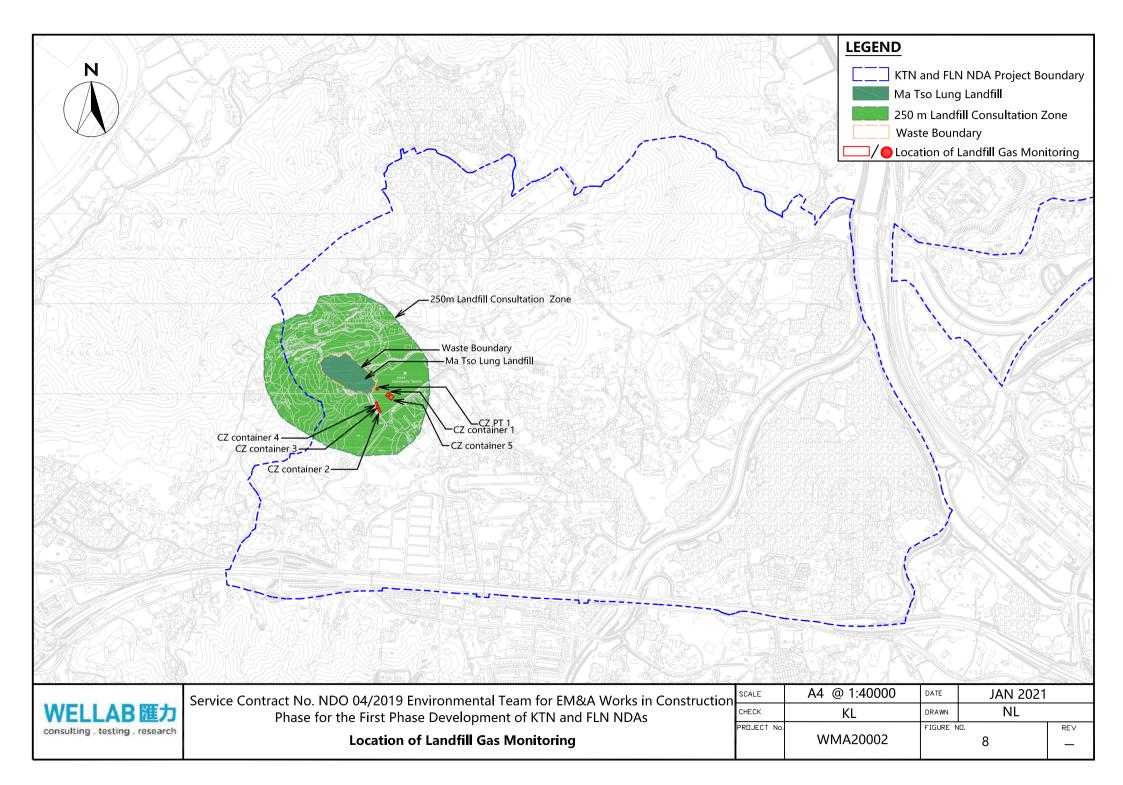


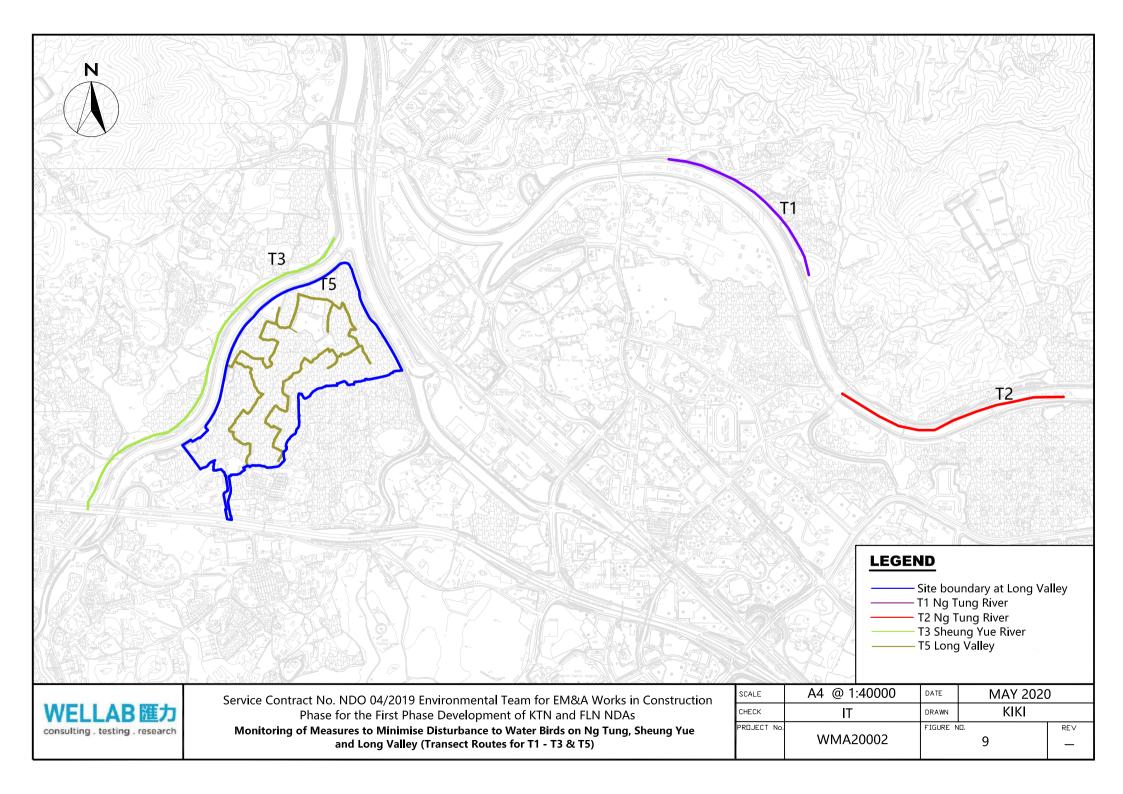


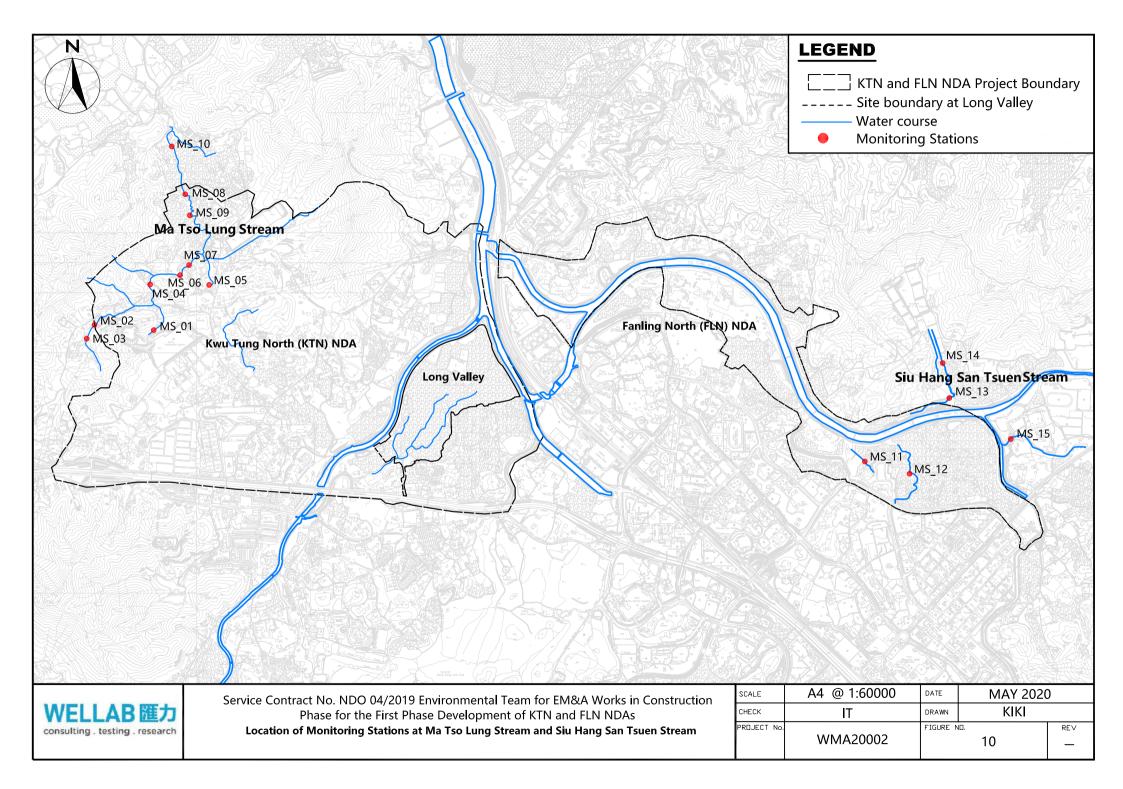


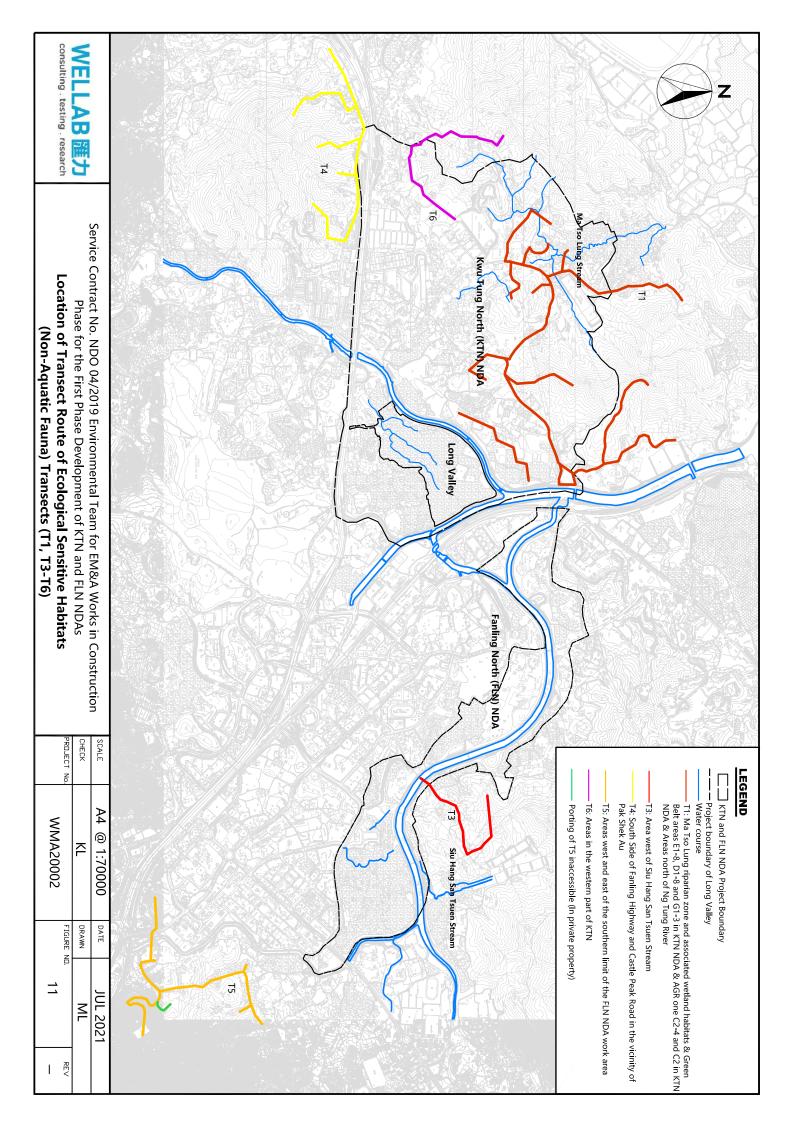






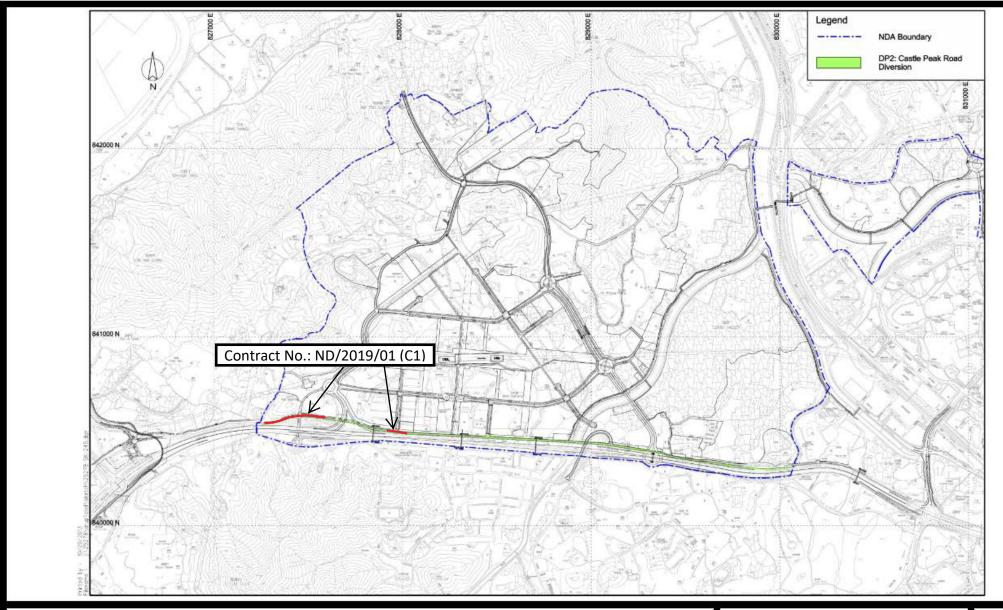






## Site Layout Plan of Contract ND/2019/01

under EP-466-2013-A



**Project Title: Castle Peak Road Diversion** 

Figure 1: Location Plan for Castle Peak Road Diversion Project

(Extracted from Drawing No. SK/245 of North East New Territories New Development Area Planning and Engineering Study)

Environmental Permit No: EP-466/2013/A



## Site Layout Plan of Contract ND/2019/01

under EP-467-2013-A

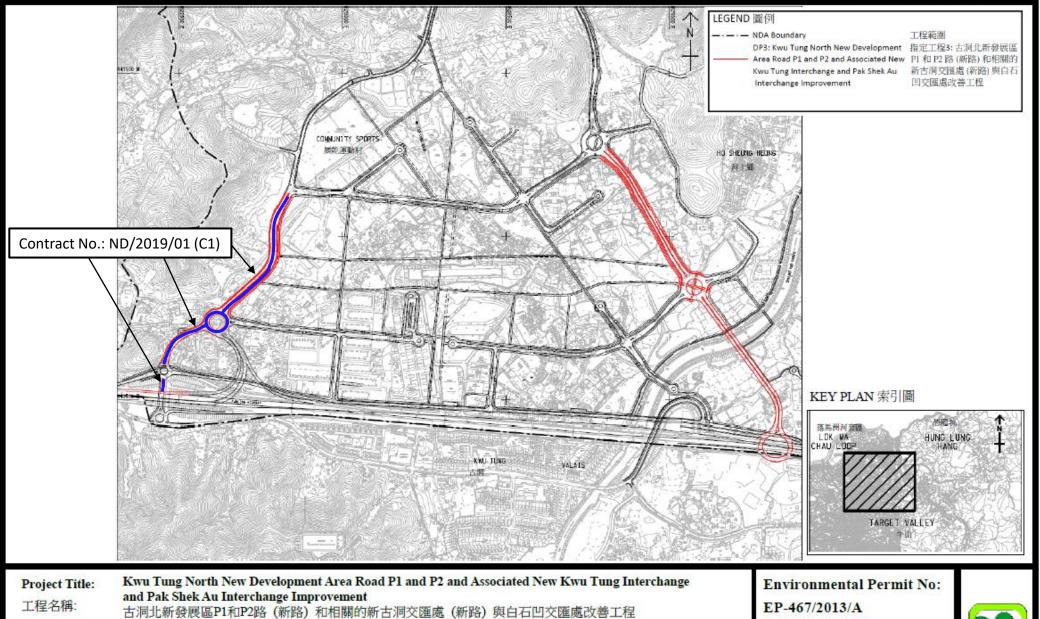


Figure 1: Location Plan for Interchange Improvement (Indicative)

(This figure was prepared based on Figure 1.2 of VEP application (No.: VEP-523/2016))

圖1:交匯處改善工程位置(示意圖)

(本圖是根據申請更改環境許可證(編號: VEP-523/2016)圖1.2編制)

EP-467/2013/A

環境許可證編號:

EP-467/2013/A



# Site Layout Plan of Contract ND/2019/01 under EP-468-2013-A

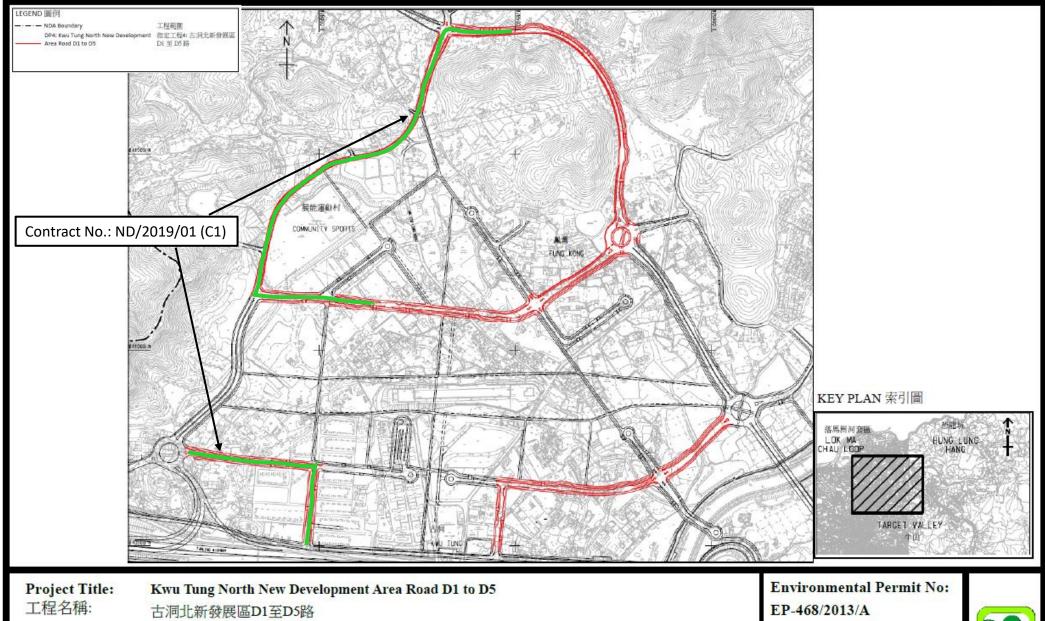


Figure 1: Location Plan for The Project (Indicative)

(This figure was prepared based on Figure 1.4 of VEP application (No.: VEP-524/2016))

圖1:工程項目位置(示意圖)

(本圖是根據申請更改環境許可證(編號: VEP-524/2016)圖1.4編制)

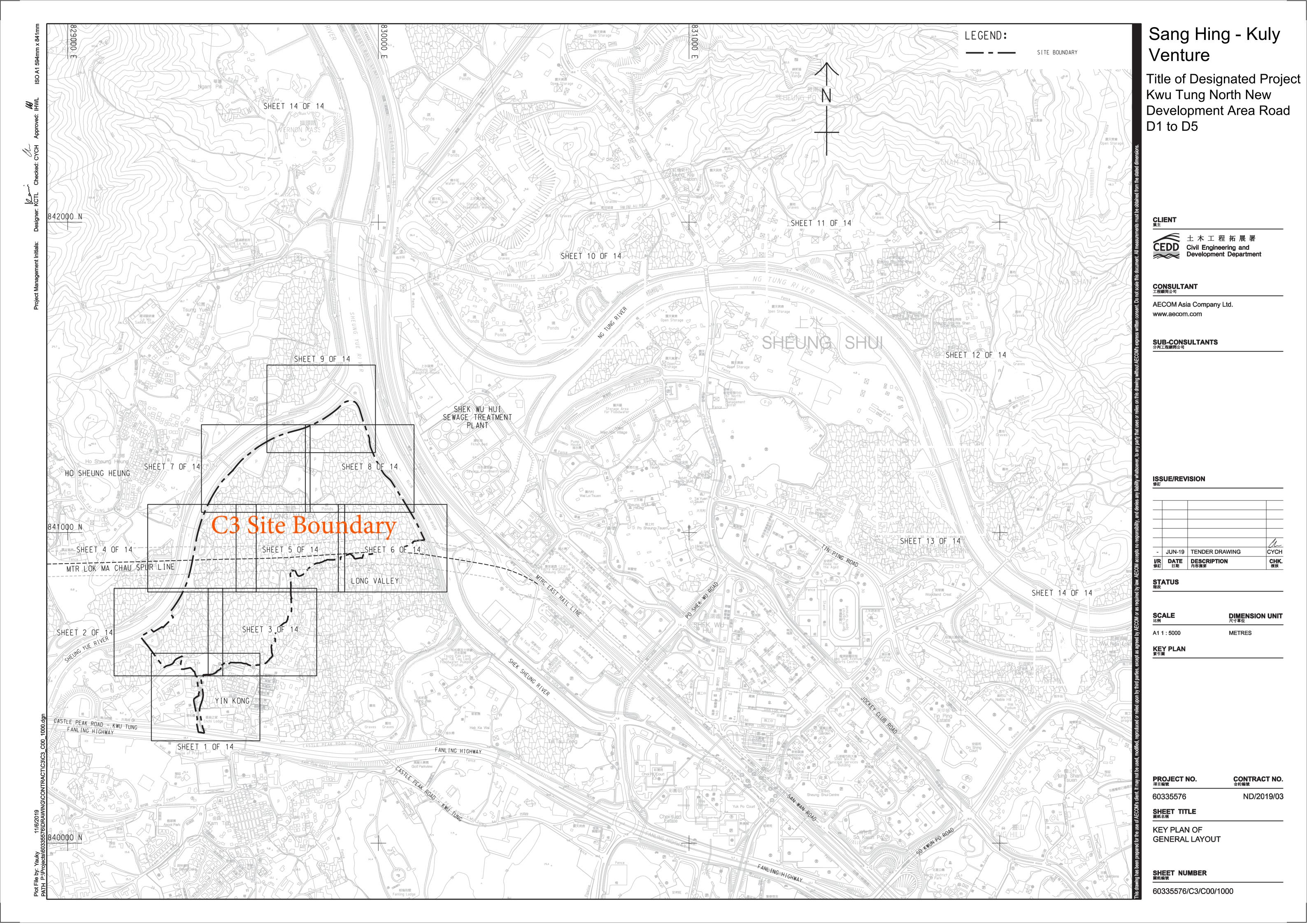
環境許可證編號:

EP-468/2013/A

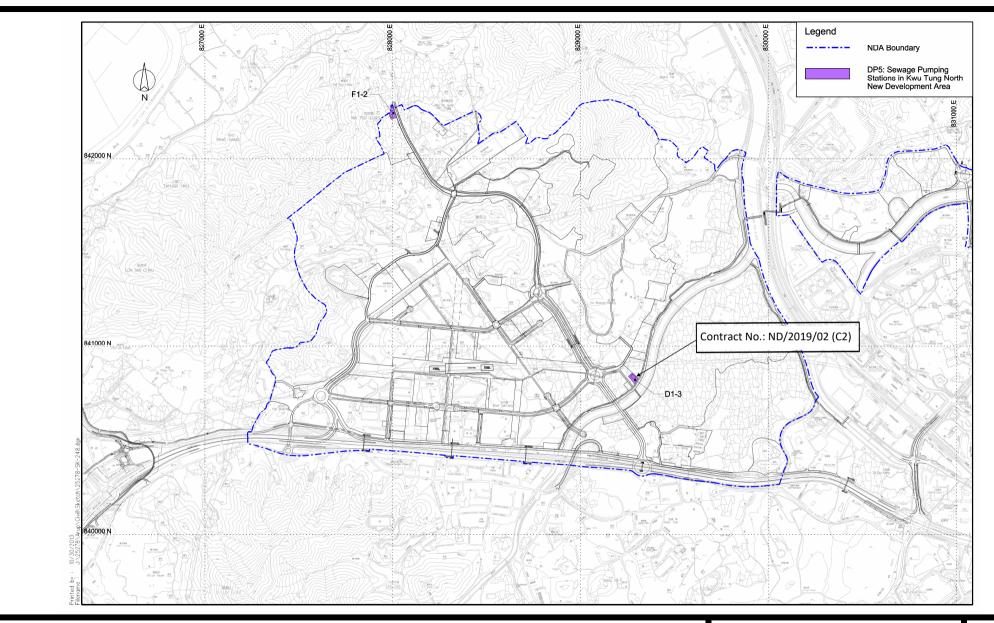


## **Site Layout Plan of Contract ND/2019/03**

under EP-468-2013-A



## Site Layout Plan of Contract ND/2019/02 under EP-469-2013



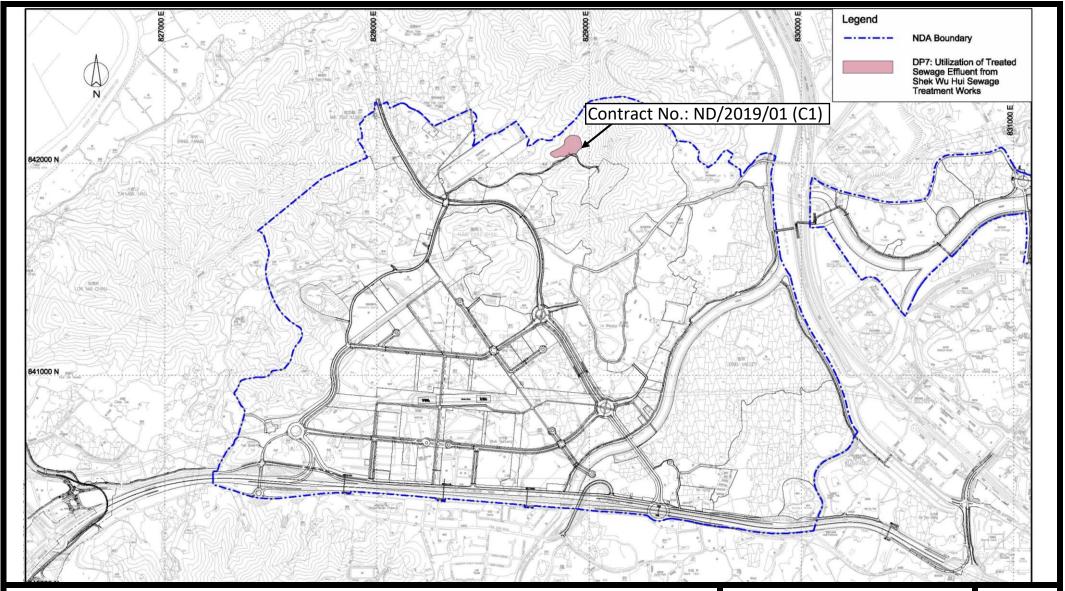
Project Title: Sewage Pumping Stations in Kwu Tung North New Development Area Figure 1: Location Plan for the Proposed Pumping Stations

(Extracted from Drawing No. SK/248 of North East New Territories New Development Area Planning and Engineering Study)

**Environmental Permit No:** EP-469/2013



# Site Layout Plan of Contract ND/2019/01 under EP-470-2013-A



Project Title: Utilization of Treated Sewage Effluent (TSE) from Shek Wu Hui Sewage

**Treatment Works** 

Figure 1: Location Plan for the Project

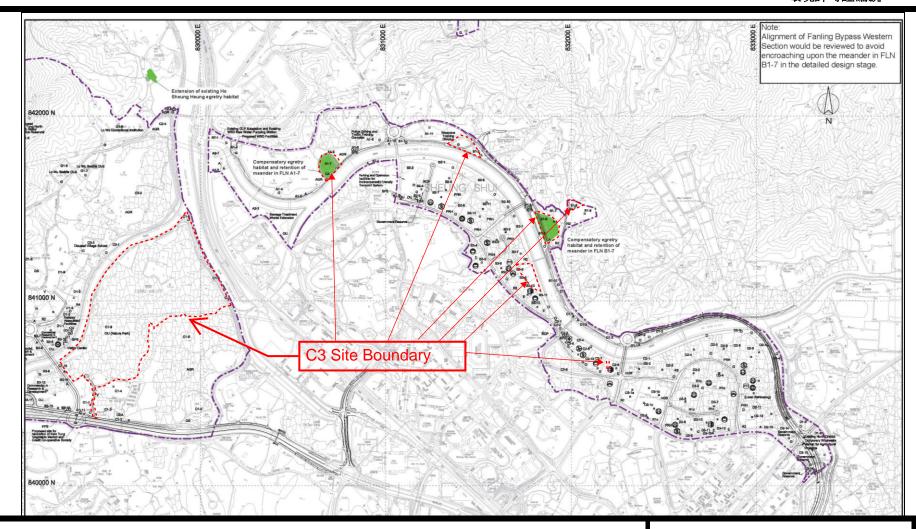
(Extracted from Drawing No. SK/249 of North East New Territories New Development Area Planning and Engineering Study)

Environmental Permit No: EP-470/2013/A



### Site Layout Plan of Contract ND/2019/03

under EP-473-2013-A



**Project Title:** Fanling Bypass Eastern Section

工程名稱: 粉嶺繞道東段

Figure 2: Location of Alternative Egretry Sites and Retained Meanders

圖 2: 替代鷺鳥林選址和保留河曲的位置

(Extracted from Drawing No. SK/254 of North East New Territories New Development Area Planning and Engineering Study) (摘錄自新界東北新發展區規劃及工程研究 圖: SK/254)

**Environmental Permit No:** 

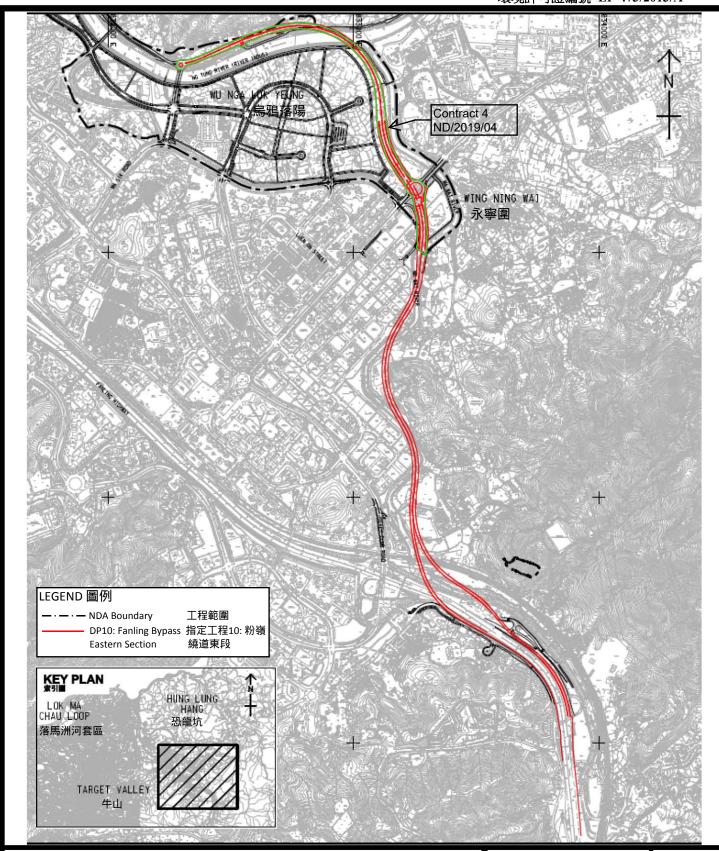
EP-473/2013/A

環境許可證編號:EP-473/2013/A



# Site Layout Plan of Contract ND/2019/04

under EP-473-2013-A



**Project Title: Fanling Bypass Eastern Section** 

工程名稱: 粉嶺繞道東段

Figure 1: Location Plan for the Project (Indicative)

圖 1: 工程項目位置 (示意圖)

This figure was prepared based on Figure 1.1 of VEP application (No.:VEP-526/2016) 本圖是根據申請更改環境許可證(編號: VEP-526/2016)圖1.1編制

Environmental Permit No: EP-473/2013/A 環境許可證編號:

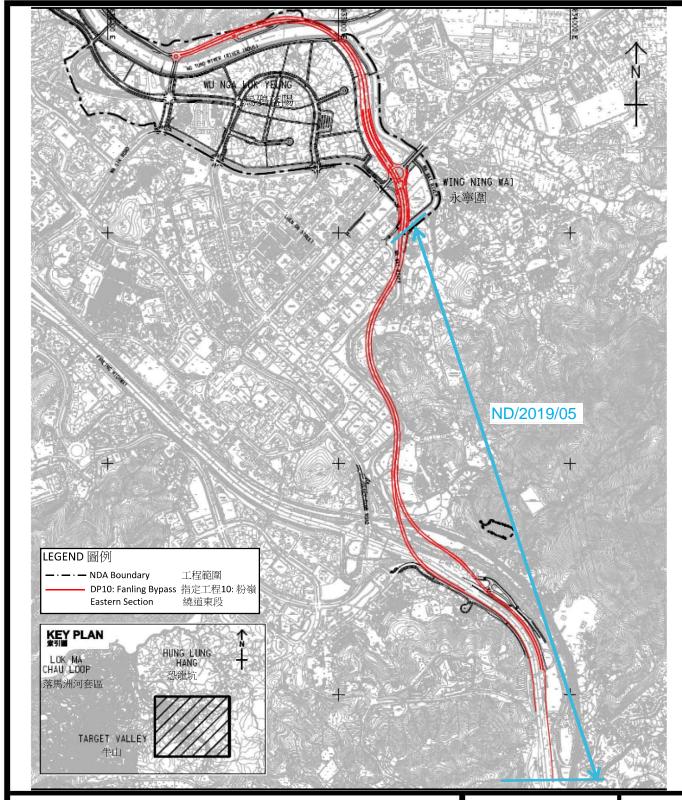
EP-473/2013/A



### Site Layout Plan of Contract ND/2019/05

under EP-473-2013-A

環境許可證編號 EP-473/2013/A



**Project Title: Fanling Bypass Eastern Section** 

工程名稱: 粉嶺繞道東段

Figure 1: Location Plan for the Project (Indicative)

圖 1: 工程項目位置 (示意圖)

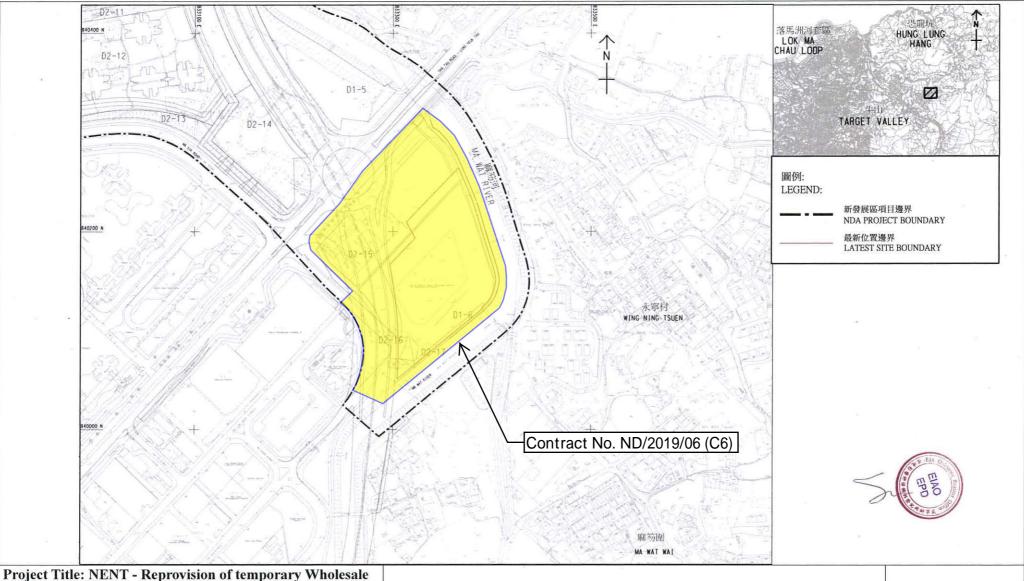
This figure was prepared based on Figure 1.1 of VEP application (No.:VEP-526/2016) 本圖是根據申請更改環境許可證(編號: VEP-526/2016)圖1.1編制

Environmental Permit No: EP-473/2013/A 環境許可證編號:

EP-473/2013/A



### Site Layout Plan of Contract ND/2019/06 under EP-475-2013-A



Project Title: NENT - Reprovision of temporary Wholesal Market in Fanling North New Development Area 工程名稱:粉嶺北新發展區重置臨時批發市場

Environmental Permit No.: EP-475/2013/A 環境許可證編號 : EP-475/2013/A

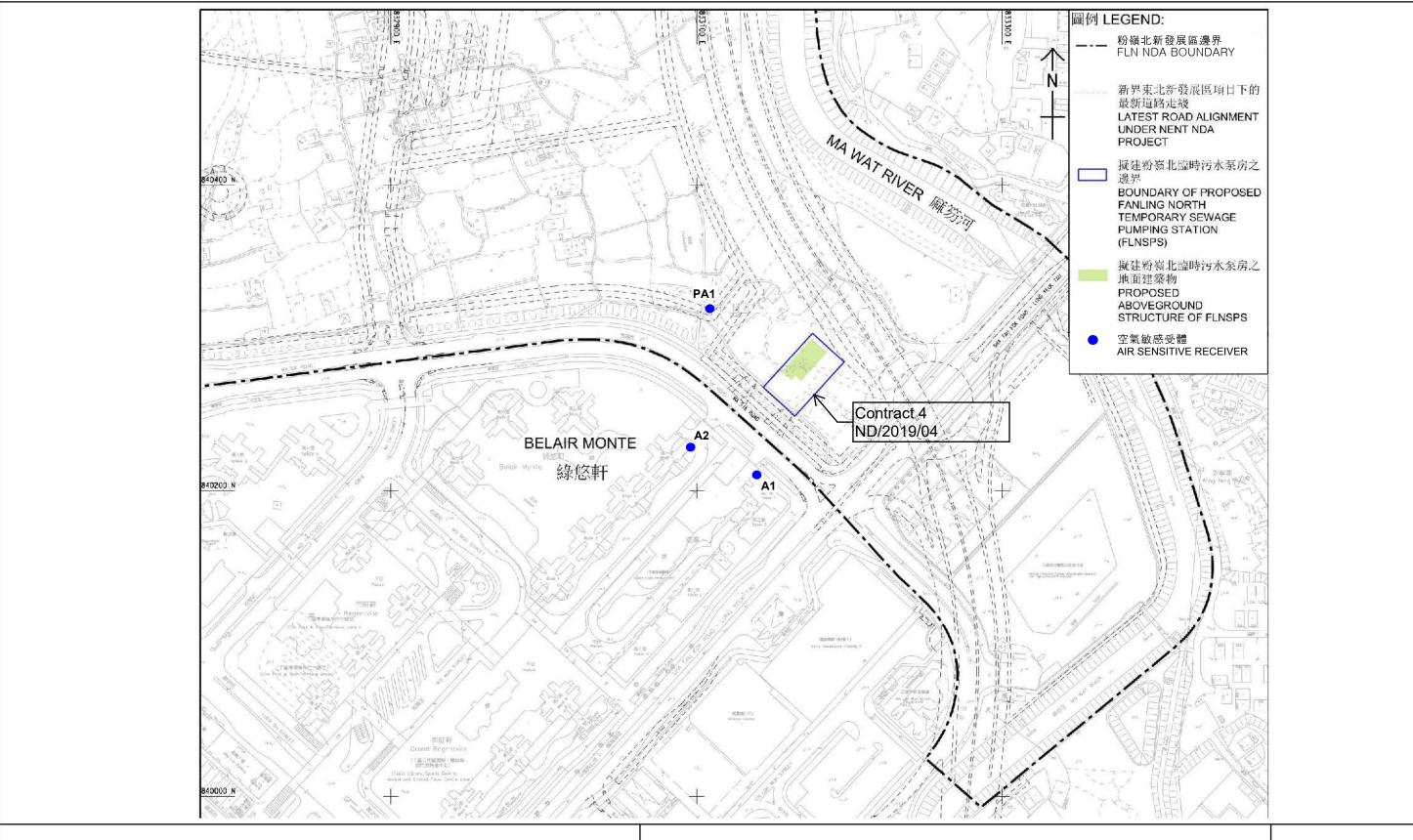
Figure 1: Project Location Plan (Indicative)

圖 1: 工程項目位置圖 (示意圖)

(This figure was prepared based on Figure 1.1 of VEP application (No.: VEP-516/2016)) (本圖是根據申請更改環境許可證(編號 VEP-516/2016) 圖 1.1 編制)



### Site Layout Plan of Contract ND/2019/04 under EP-546-2017



**Project Title: Fanling North Temporary Sewage Pumping Station** 

工程名稱:粉嶺北臨時污水泵房

Environmental Permit No.: EP-546/2017 環境許可證編號 : EP-546/2017

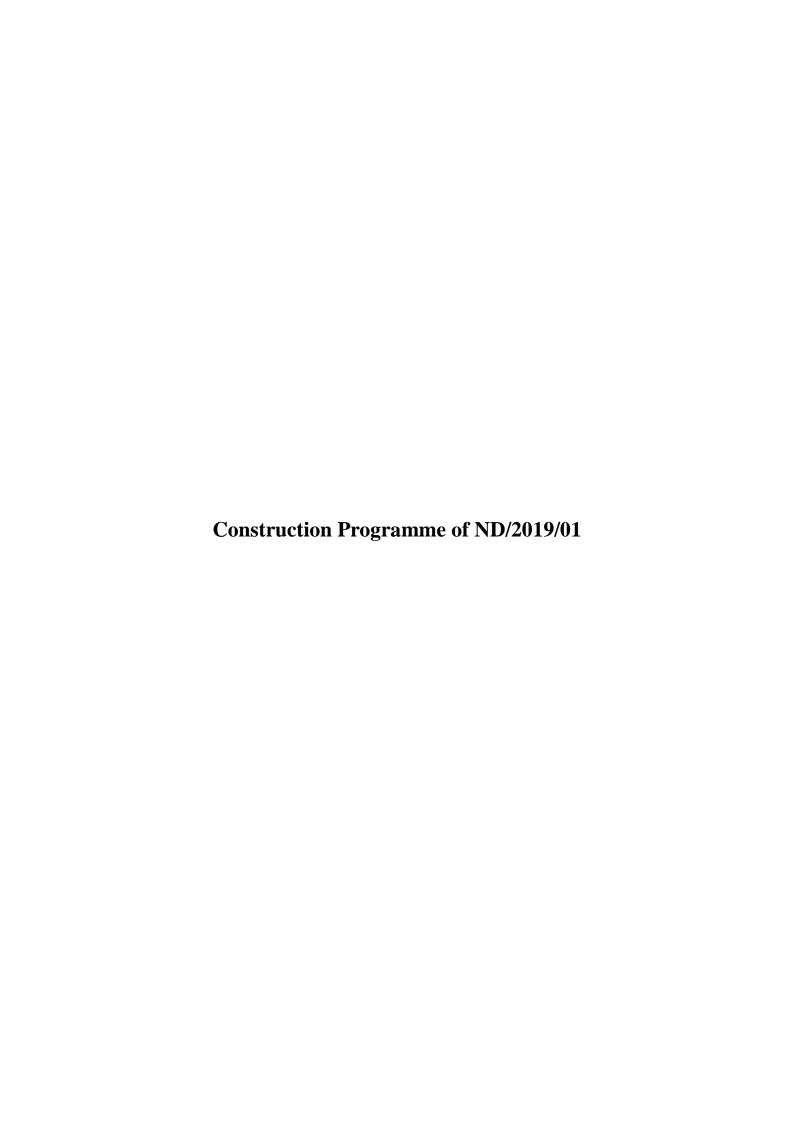
**Figure 1: Project Location Plan (Indicative)** 

圖 1:工程項目位置圖 (示意圖)

(This figure was prepared based on Figure 1.1 of Project Profile No: PP-557/2017 (本圖是根據工程項目簡介編號: PP-557/2017 圖 1.1 編制)



### APPENDIX A CONSTRUCTION PROGRAMME



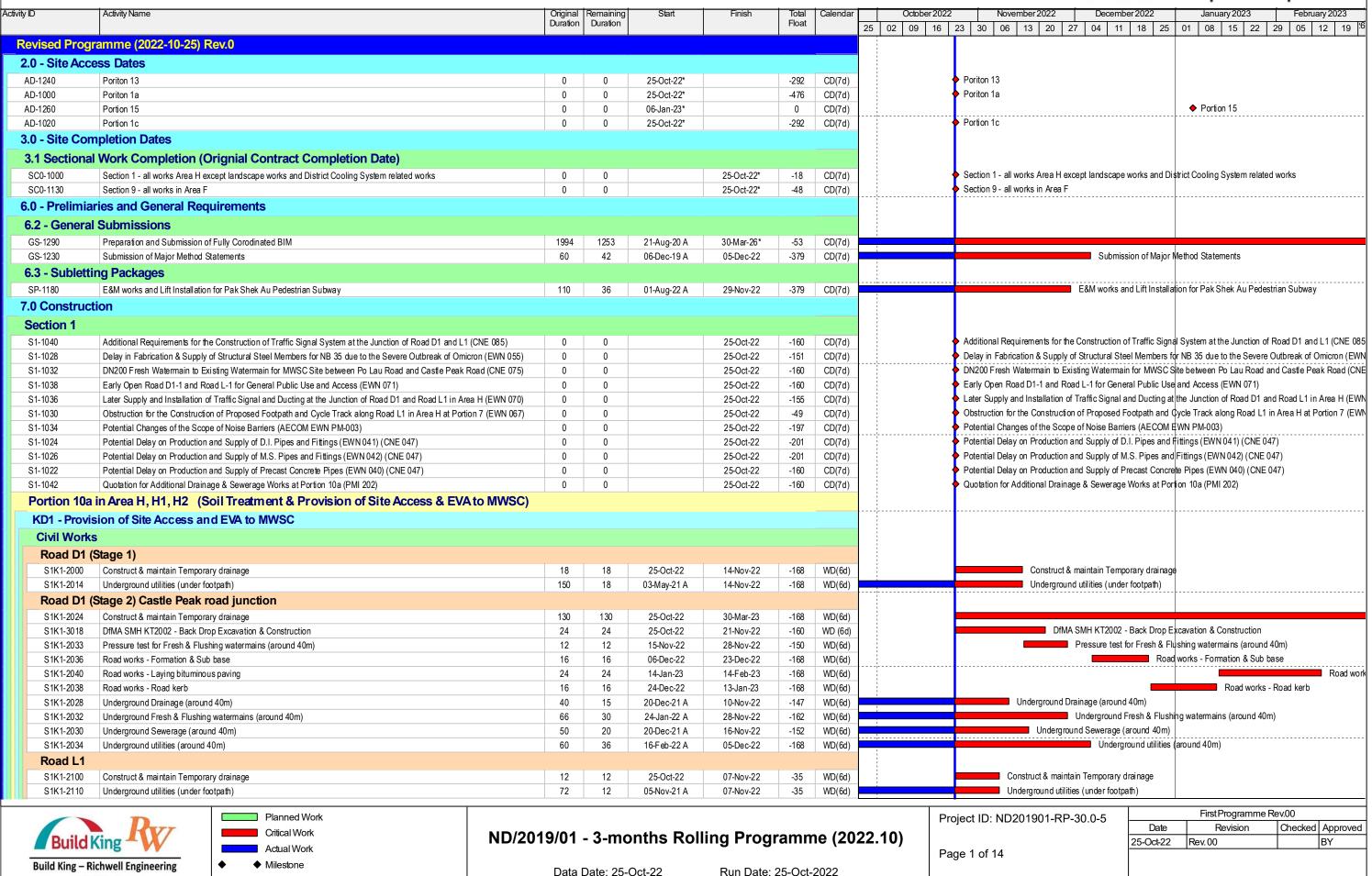


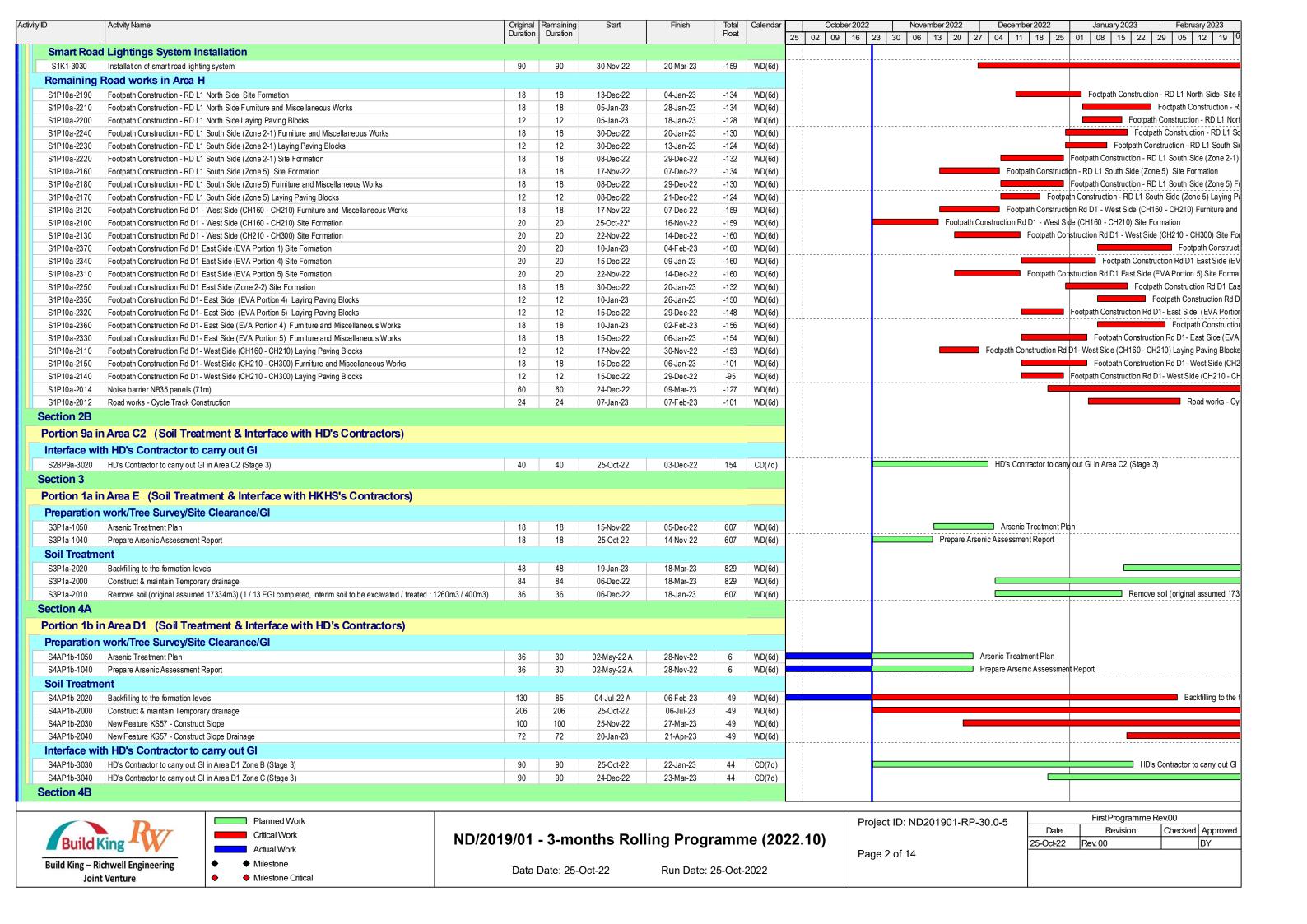
Milestone Critical

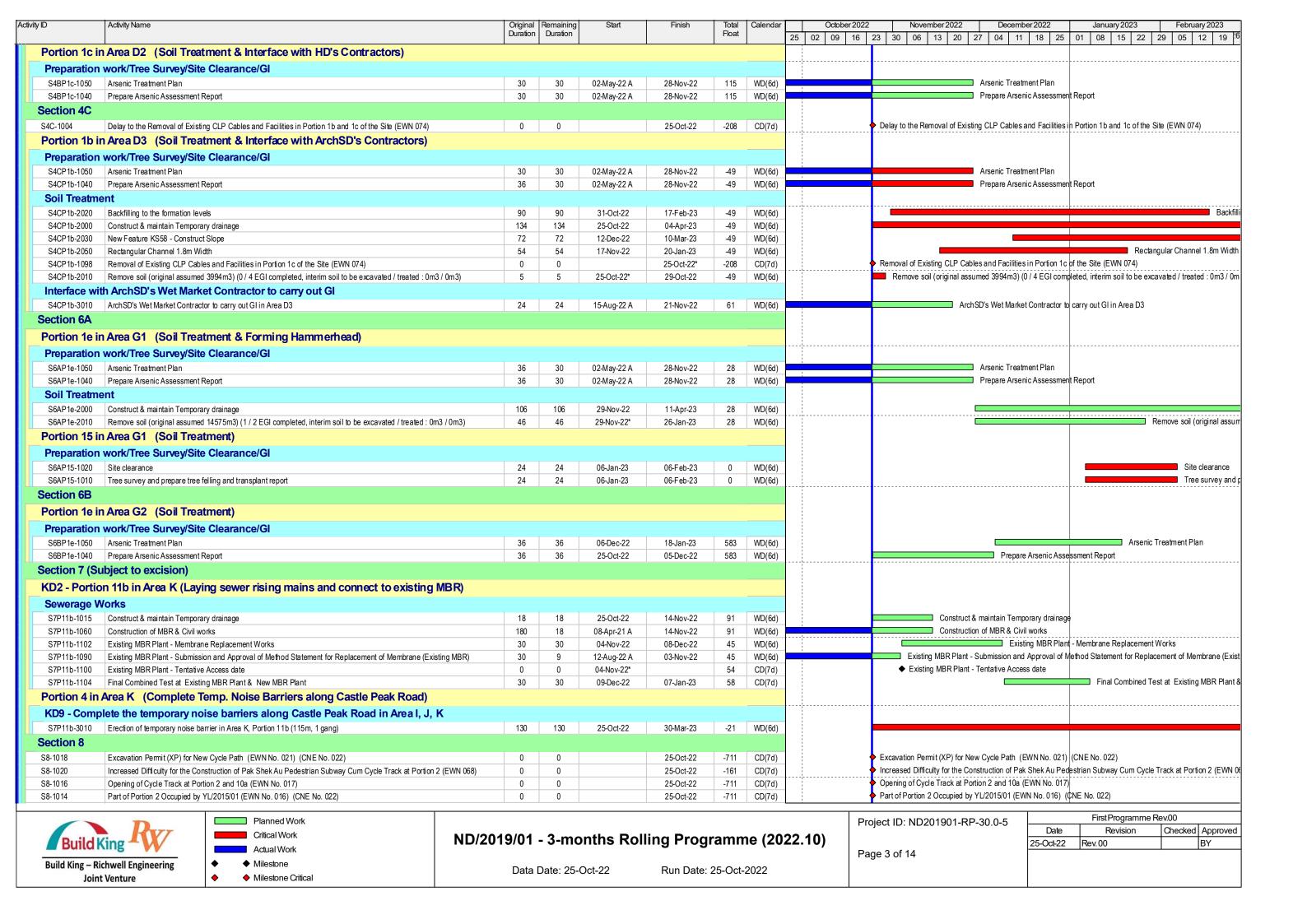
Joint Venture

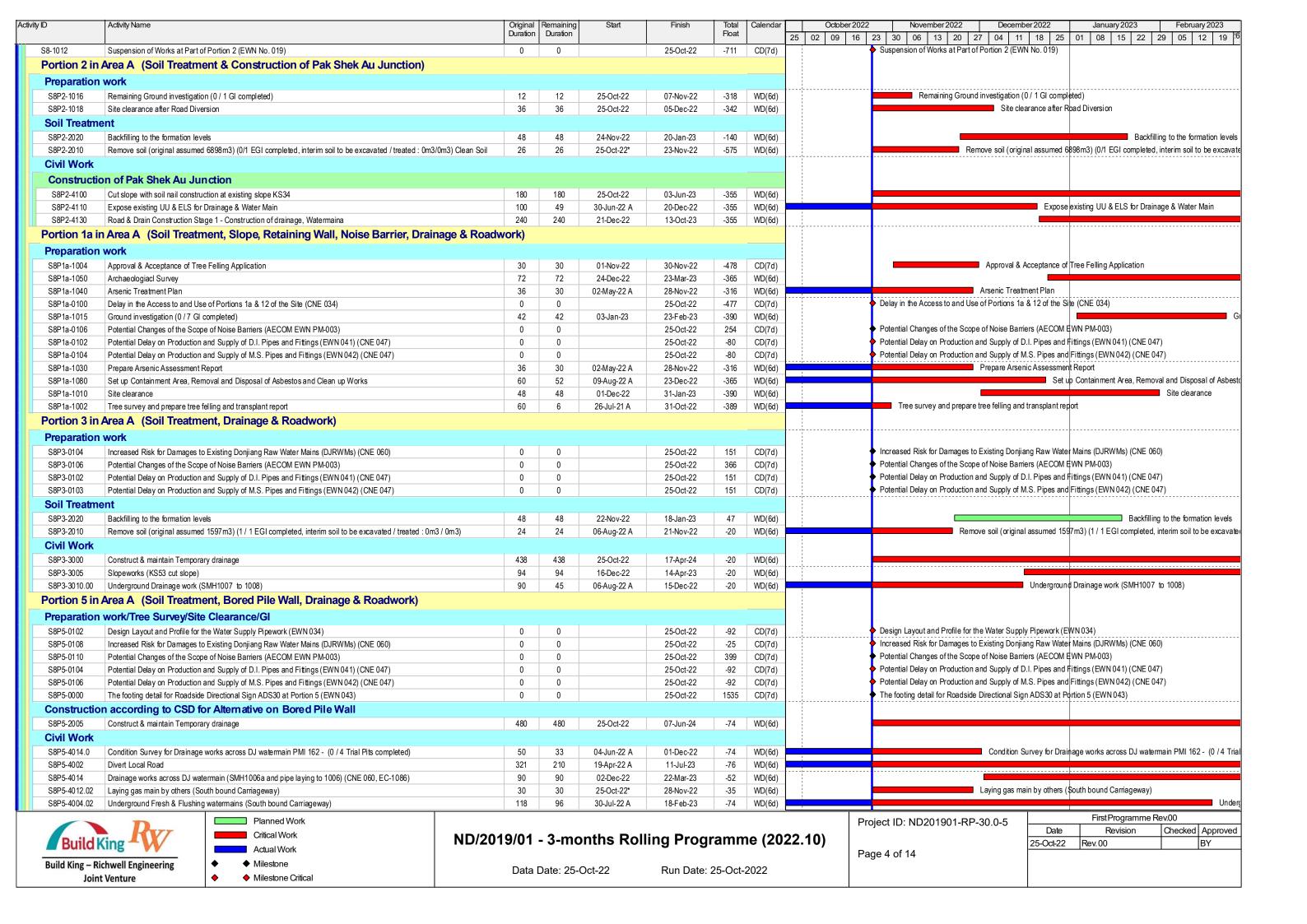
### ND/2019/01 - Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works











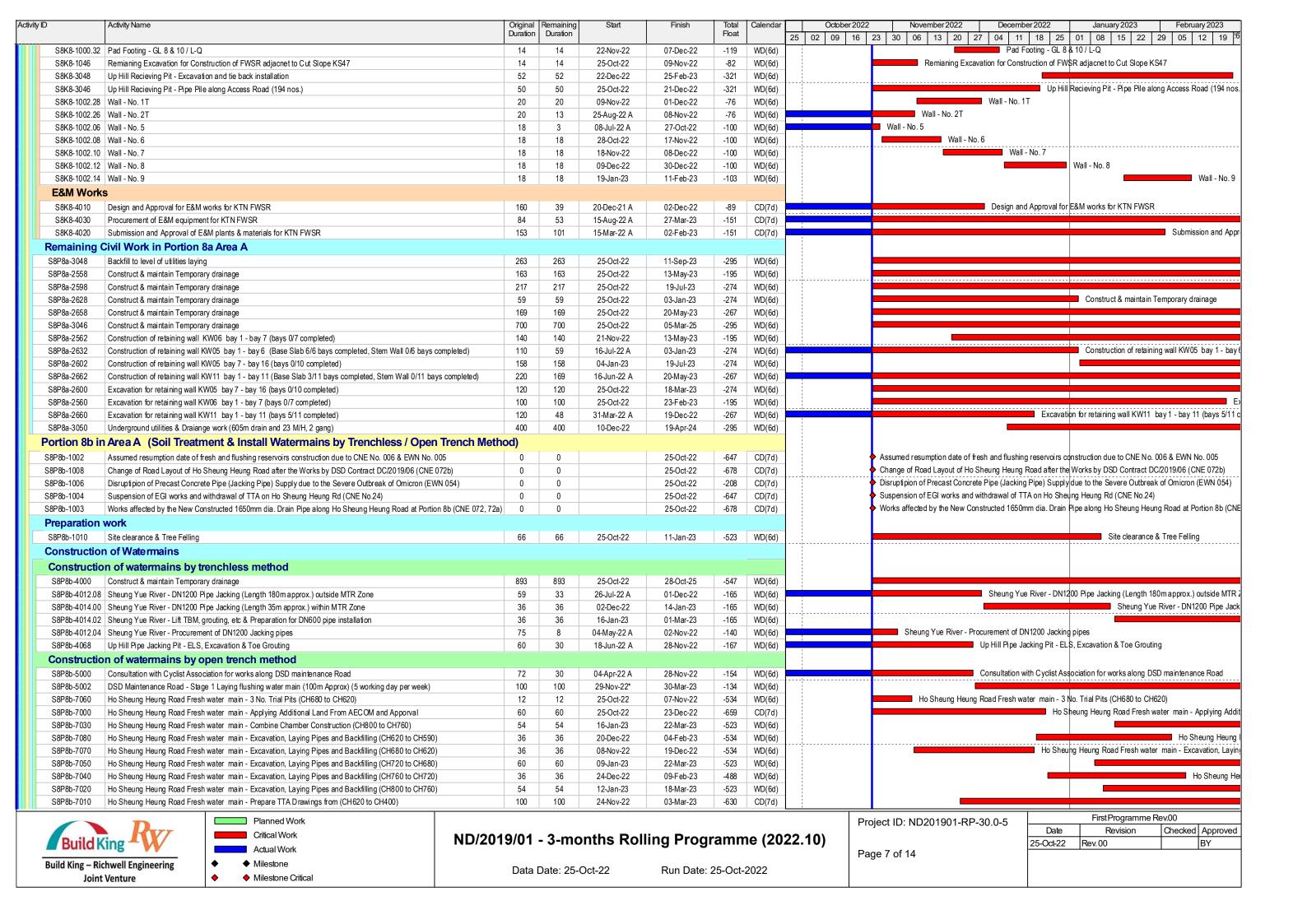
| ctivity ID      | Activity Name   | Original   |          | Start         | Finish                 | Total  | Calendar |   |
|-----------------|---|------------|----------|---------------|------------------------|--------|----------|---|
|                 |   | Duration   |          |               |                        | Float  |          | 25     02     09     16     23     30     06     13     20     27     04     11     18     25     01     08     15     22     29     05     12     19 |
|                 | Underground Fresh watermain (North bound Carriageway) CH 690 to CH 770  | 110        | 110      | 05-Dec-22     | 21-Apr-23              | -74    | WD(6d)   | 1)  |
| Portion 6a 8    | 6b in Area A (Soil Treatment, Bored Pile Wall, Drainage & Roadwork)   |            |          |               |                        |        |          |   |
| S8P6a-0002      | Details of DCS pipe at D4-1 & D5 Road (EWN 030)   | 0          | 0        |               | 25-Oct-22              | -450   | CD(7d)   |   |
| S8P6a-0003      | Entrustment of Works for Installation of District Cooling System (DCS) pipelines along Road D4-1 (EWN 033)          | 0          | 0        |               | 25-Oct-22              | -450   | CD(7d)   | d) Entrustment of Works for Installation of District Cooling System (DCS) pipelines along Road D4-1 (EWN 033)   |
| Preparation     | work/Tree Survey/Site Clearance/Gl  |            |          |               |                        |        |          |   |
| S8P6a-1010      | Site Clearance & Tree Felling   | 57         | 18       | 15-Feb-20 A   | 14-Nov-22              | 66     | WD(6d)   | d) Site Clearance & Tree Felling  |
| Constructio     | n according to CSD for Alternative on Bored Pile Wall   |            |          |               |                        |        |          |   |
| S8P6a-2004      | Construct & maintain Temporary drainage   | 489        | 489      | 25-Oct-22     | 19-Jun-24              | -90    | WD(6d)   | d)  |
| Civil Work      |   |            |          | J.            |                        |        | , ,      |   |
| S8P6a-4054      | Confirmation of Details for DCS pipes at D4-1 Road (EWN 030)  | 0          | 0        |               | 25-Oct-22*             | -450   | CD(7d)   | d) Confirmation of Details for DCS pipes at D4-1 Road (EWN 030)   |
| S8P6a-4010.06   |   | 48         | 40       | 02-Jul-22 A   | 09-Dec-22              | -76    | WD(6d)   |   |
| S8P6a-4010.08   |   | 48         | 48       | 10-Dec-22     | 09-Feb-23              | -76    | WD(6d)   | 7   |
|                 | Road D4 - Laying DCS Pipes (CH 220 to CH 400)   | 172        | 172      | 25-Oct-22*    | 24-May-23              | -43    | WD(6d)   |   |
|                 | Road D4 Underground Watermains CH 100 to CH 400   | 200        | 108      | 04-Jul-22 A   | 04-Mar-23              | -90    | WD(6d)   |   |
| <u> </u>        | k 9d in Area A (Soil Treatment, Slope, Retaining Wall, Drainage & Roadwork)   | 200        | 100      | 04-301-22 A   | 04-Wai-20              | -30    | VVD(od)  |   |
|                 |   |            |          | 1             | 1                      |        |          |   |
| S8P9b-3128      | Additional Sewerage Pipes clash with the Proposed Watermains along Road D4 and D5 (EWN 065)                         | 0          | 0        |               | 25-Oct-22              | -61    | CD(7d)   |   |
| S8P9b-3112      | Conflict between Drainage Works and Existing Twin DN2200 Dongjiang Water Mains (CNE 051)                            | 0          | 0        |               | 25-Oct-22              | -294   | CD(7d)   | <u> </u>  |
| S8P9b-3114      | Conflict between Drainage Works and Water Mains in Road W1 (CNE 052)  | 0          | 0        |               | 25-Oct-22              | -22    | CD(7d)   |   |
| S8P9b-3142      | Delay to the Diversion of Existing Fresh Watermains along/near Ma Tso Lung Road at Portion 9b of the Site (EWN 076) | 0          | 0        |               | 25-Oct-22              | -143   | CD(7d)   |   |
| S8P9b-3140      | Delay to the Diversion/Modification of Existing HKT Pillar Boxes Ma Tso Lung Rd (EWN 075)                           | 0          | 0        |               | 25-Oct-22              | -143   | CD(7d)   |   |
| S8P9b-3144      | Delay to the Relocation of Existing Fire Hydrant in Ma Tso Lung Road at Portion 9b of the Site (EWN 077)            | 0          | 0        |               | 25-Oct-22              | -143   | CD(7d)   |   |
| S8P9b-3138      | Delayed to the Removal and or Diversion of Existing CLP Cable and Facilities in Portion 9b of the Site (EWN 073)    | 0          | 0        |               | 25-Oct-22              | -294   | CD(7d)   | ·   |
| S8P9b-0004      | Design Layout and Profile for the Water Supply Pipework (EWN 034)   | 0          | 0        |               | 25-Oct-22              | -294   | CD(7d)   |   |
| S8P9b-0003      | Details of DCS pipe at D4-1 & D5 Road (EWN 030)   | 0          | 0        |               | 25-Oct-22              | -450   | CD(7d)   |   |
| S8P9b-3126      | Increased Risk for Damages to Existing Donjiang Raw Water Mains (DJRWMs) (CNE 060)                                  | 0          | 0        |               | 25-Oct-22              | -294   | CD(7d)   |   |
| S8P9b-3130      | Part of Portion 9b of the Site (near eastern end of Road D5) occupied by the Local Villagers (EWN 066)              | 0          | 0        |               | 25-Oct-22              | 68     | CD(7d)   |   |
| S8P9b-3132      | Potential Changes of the Scope of Noise Barriers (AECOM EWN PM-003)   | 0          | 0        |               | 25-Oct-22              | 101    | CD(7d)   |   |
| S8P9b-3122      | Requesting for Additional Concrete Vehicular Access by the Local Villager adjacent 9b of the Site (EWN 064)         | 0          | 0        |               | 25-Oct-22              | 176    | CD(7d)   |   |
| S8P9b-3146      | Revised Sewerage System along Road D4 and D5 at Portion 9b of the Site (CNE 083)                                    | 0          | 0        |               | 25-Oct-22              | -232   | CD(7d)   |   |
| S8P9b-3120      | Strong Objection from the Local Villager for the Construction of L-Shape Retaining Wall KW02 at Road D4-1 (EWN 063) | 0          | 0        |               | 25-Oct-22              | 7      | CD(7d)   |   |
| S8P9b-3124      | Suspension of Precast Concrete Manhole Supply due to the Severe Outbreak of COVID-19 in Mainland China (EWN 060)    | 0          | 0        |               | 25-Oct-22              | 68     | CD(7d)   | d) Suspension of Precast Concrete Manhole Supply due to the Severe Outbreak of COVID-19 in Mainland China (I  |
| Preparation     | work/Tree Survey/Site Clearance/Gl  |            |          |               |                        |        |          |   |
| S8P9b-1040      | Arsenic Treatment Plan (Stage 2)  | 36         | 36       | 25-Oct-22     | 05-Dec-22              | -194   | WD(6d)   | d) Arsenic Treatment Plan (Stage 2)   |
| S8P9b-0006      | Removal of Existing CLP Facilities (EWN No. 018)  | 0          | 0        |               | 25-Oct-22              | -196   | CD(7d)   |   |
| S8P9b-1010      | Site clearance & Tree Felling   | 48         | 40       | 25-Jun-22 A   | 09-Dec-22              | -198   | WD(6d)   | d) Site clearance & Tree Felling  |
| S8P9b-1025      | Verification of Ground Condition & Design Review by Project Manager   | 60         | 60       | 25-Oct-22     | 23-Dec-22              | -203   | CD(7d)   | d) Verification of Ground Condition & Design Review by Pro  |
| Soil Treatme    | ent enternal enterna      |            |          |               |                        |        |          |   |
| S8P9b-2010      | Remove soil (original assumed 15758m3) (0 / 8 EGI completed, interim soil to be excavated / treated : 0m3 / 0m3)    | 40         | 40       | 10-Dec-22*    | 31-Jan-23              | -198   | WD(6d)   | d) Remove soil (origina   |
| Civil Work      |   |            |          |               |                        |        |          |   |
| S8P9b-5000      | Confirmation of Details for DCS pipes at D4-1 & D5 Road (EWN 030)   | 0          | 0        |               | 25-Oct-22*             | -450   | CD(7d)   | d) Confirmation of Details for DCS pipes at D4-1 & D5 Road (EWN 030)  |
| S8P9b-3000      | Construct & maintain Temporary drainage   | 663        | 663      | 25-Oct-22     | 16-Jan-25              | -269   | WD(6d)   |   |
| S8P9b-3040.06   | , , ,   | 60         | 60       | 01-Nov-22     | 11-Jan-23              | 6      | WD(6d)   |   |
| S8P9b-3040.08   | Construction of retaining wall KW03 (0 / 1 footing completed & 0 / 1 stem wall completed) Stage 2                   | 30         | 30       | 12-Jan-23     | 18-Feb-23              | 6      | WD(6d)   |   |
| S8P9b-3102      | Ma Tso Lung Road - Backfill & Implement TTA for diversion of Ma Tso Lung Road                                       | 12         | 12       | 08-Nov-22     | 21-Nov-22              | -212   | WD(6d)   |   |
| S8P9b-3100      | Ma Tso Lung Road - Construct Pipe Culvert PC1 - Stage 1   | 12         | 12       | 25-Oct-22*    | 07-Nov-22              | -212   | WD(6d)   | <del></del>   |
| S8P9b-3104      | Ma Tso Lung Road - Construct Pipe Culvert PC1 - Stage 2   | 12         | 12       | 22-Nov-22     | 05-Dec-22              | -212   | WD(6d)   |   |
| S8P9b-3108      | Ma Tso Lung Road - Construction of Underground Drainage Manhole M 3.90 to SMH KT 7108 to M.395                      | 90         | 90       | 28-Dec-22     | 20-Apr-23              | -212   | WD(6d)   |   |
| S8P9b-3106      | Ma Tso Lung Road - Construction of Underground Sewerage Manhole FMH 7.14 to 8.03                                    | 60         | 60       | 22-Nov-22     | 04-Feb-23              | -212   | WD(6d)   |   |
| S8P9b-3057.06   |   | 180        | 150      | 18-Jul-22 A   | 27-Apr-23              | -49    | WD(6d)   |   |
| S8P9b-3057.08   |   | 132        | 132      | 25-Oct-22*    | 01-Apr-23              | -18    | WD(6d)   |   |
| S8P9b-3008      | Road D4 (CH 780 to CH 994) - Construction of Underground Sewerage Manhole FMH 7.10 to 7.13                          | 144        | 144      | 12-Nov-22     | 10-May-23              | -198   | WD(6d)   |   |
| S8P9b-3262      | Road D4 Across DJ Watermain - Construct Jacking Pit & Recieving Pit   | 100        | 100      | 08-Nov-22     | 09-Mar-23              | -238   | WD(6d)   |   |
| S8P9b-3260      | Road D4 Across DJ Watermain - Implement TTA and Road Diversion  | 12         | 12       | 25-Oct-22*    | 07-Nov-22              | -238   | WD(6d)   |   |
| S8P9b-3058.04   | Road D5 - Construction of Underground Drainage Manhole SMH KT7103 to M 3.92   | 150        | 107      | 17-Jan-22 A   | 07-N0V-22<br>03-Mar-23 | -49    | WD(6d)   |   |
| S8P9b-3030      | Road W1 (CH100 to CH310) - Laying Watermains  | 90         | 90       | 25-Oct-22*    | 11-Feb-23              | -18    | WD(6d)   |   |
| S8P9b-3004      | Slopeworks for new feature KS19 - (Row A 69 nos. soil nails)  | 36         | 36       | 09-Dec-22     | 25-Jan-23              | -143   | WD(6d)   | <del></del>   |
| S8P9b-3003      | Slopeworks for new feature KS19 - (Rows B & C 46 nos. soil nails)   | 21         | 21       | 15-Nov-22     | 08-Dec-22              | -143   | WD(6d)   | <del></del>   |
| 001 30-3003     | Toponomo for them leaders to 10 - (thems to at 0 40 1105, soil Italia)  | 21         | 41       | 1 J-1 NO V-ZZ | 00-Dec-22              | -140   | vvD(ou)  | Olopotronic for flow location (10 to 10 - (10000 D & 0 40 flos). Soli flatis)   |
|                 | Diamand Made  |            |          |               |                        |        |          | Project ID: ND204004 PD 20.0.5 FirstProgramme Rev.00  |
|                 | Planned Work  |            |          |               |                        |        |          | Project ID. ND201901-RF-30.0-3  Date Revision Checked Approve   |
| Ruild           | Critical Work Actual Work  ND/20  | 19/01      | - 3-ma   | onths Roll    | ling Proa              | ramn   | ne (20   | 2022.10) 25-Oct-22 Rev.00 BY  |
| <b>D</b> uitur  | Actual Work   |            |          |               | 5 - 9                  | ,      | ,        | Page 5 of 14  |
| Build King - Ri | chwell Engineering   ◆ Milestone  | <b>-</b> . | <b>5</b> | 0 4 00        |                        | 25 0-4 |          |   |

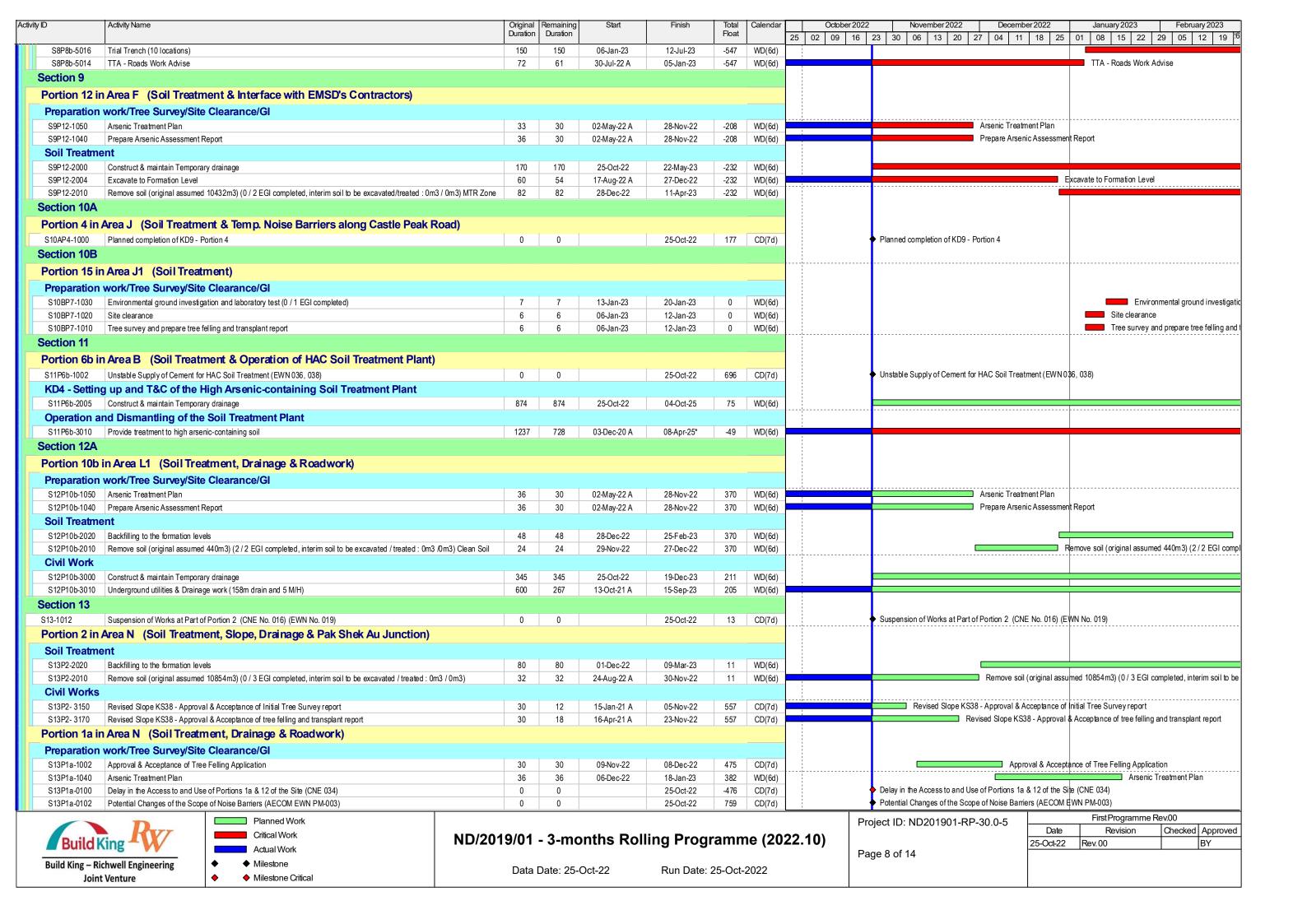




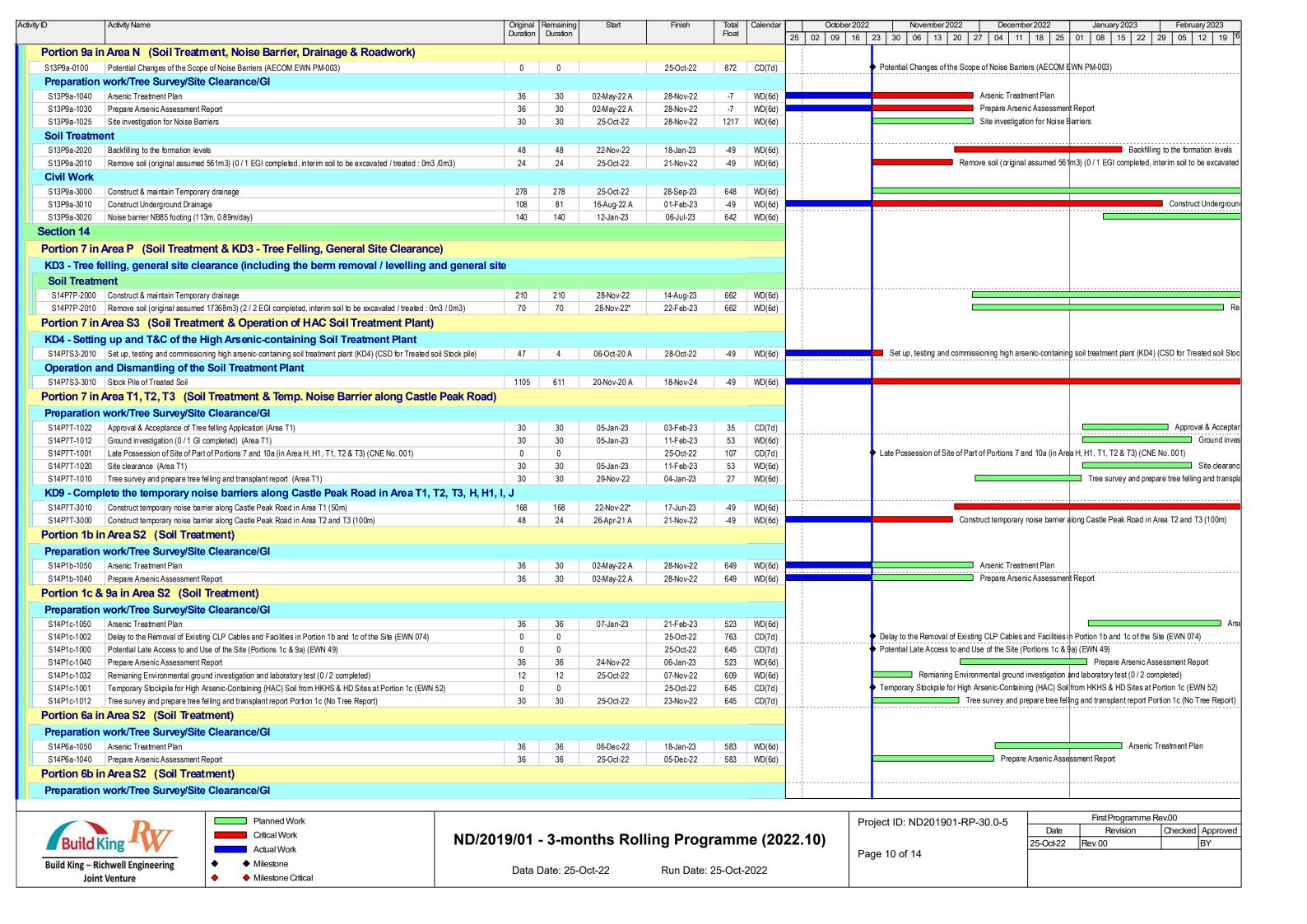
Data Date: 25-Oct-22 Run Date: 25-Oct-2022

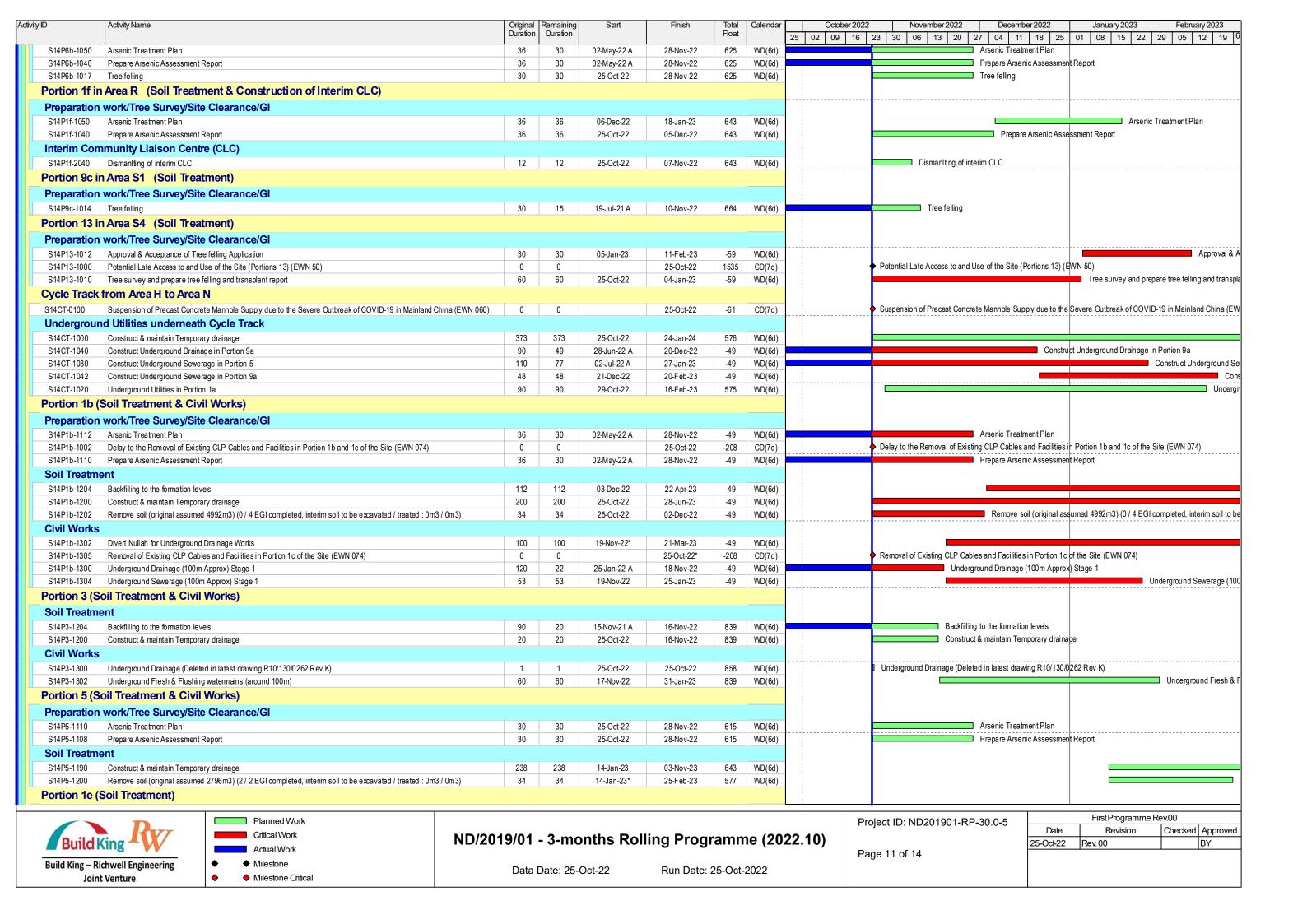
| Activity ID     | Activity Name  | Original<br>Duration | Remaining<br>Duration | Start        | Finish                 | Total<br>Float | Calendar 2 | October 2022         November 2022         December 2022         January 2023         February 2023           25         02         09         16         23         30         06         13         20         27         04         11         18         25         01         08         15         22         29         05         12         19   |
|-----------------|--|----------------------|-----------------------|--------------|------------------------|----------------|------------|---|
| S8P9b-3002      | Slopeworks for new feature KS19 - (Rows D & E 19 nos. soil nails)  | 12                   | 12                    | 01-Nov-22    | 14-Nov-22              | -143           | WD(6d)     | Slopeworks for new feature KS19 - (Rows D & E 19 nos. soil nails)   |
| S8P9b-3001      | Slopeworks for new feature KS19 - Cut Slope  | 6                    | 6                     | 25-Oct-22*   | 31-Oct-22              | -188           | WD(6d)     | Slopeworks for new feature KS19 - Cut Slope   |
| Portion 8a ii   | n Area A (Soil Treatment, Reservoirs, Slope, Drainage & Roadwork)  |                      |                       |              |                        |                |            |   |
| S8P8a-1106      | Design Change on Road W1 (EWN 025)   | 0                    | 0                     |              | 25-Oct-22              | -332           | CD(7d)     | Design Change on Road W1 (EWN 025)  |
| S8P8a-3090      | Insufficient Width of Road W1 for Accommodation of All Underground Utilities (CNE 056)                         | 0                    | 0                     |              | 25-Oct-22              | -332           | CD(7d)     | Insufficient Width of Road W1 for Accommodation of All Underground Utilities (CNE 056)  |
|                 | work/Tree Survey/Site Clearance/GI   |                      | -                     |              |                        |                |            |   |
| S8P8a-1035      | Remaining Ground investigation (0 / 1 Gl completed) to Fresh Water Service Reservoir                           | 12                   | 12                    | 25-Oct-22    | 07-Nov-22              | -200           | WD(6d)     | Remaining Ground investigation (0 / 1 Gl completed) to Fresh Water Service Reservoir  |
| S8P8a-1046      | Verification of Ground Condition & Design Review by Project Manager (to Fresh Water Service Reservoir)         | 60                   | 60                    | 25-Oct-22    | 23-Dec-22              | -292           | CD(7d)     | Verification of Ground Condition & Design Review by Projection 1981 Water Condition |
|                 | te Access and Site Formation   | 00                   | 00                    | 25-061-22    | 23-060-22              | -232           | OD(/ u)    | Volimbalion of Stound Solidillon a Boolgin Continue by Troj   |
|                 |  |                      |                       |              |                        |                |            |   |
| Stage 1 Ge      | eneral Excavation near Flushing Water Servie Reservior (Excavation Volume 5283                                 | 4 m3)                |                       |              |                        |                |            |   |
| S8P8a-1105      | Construct & maintain Temporary drainage  | 40                   | 40                    | 25-Oct-22    | 09-Dec-22              | -295           | WD(6d)     | Construct & maintain Temporary drainage   |
| S8P8a-1160      | General excavation for remaining of Road W1  | 400                  | 40                    | 11-Jun-20 A  | 09-Dec-22              | -295           | WD(6d)     | General excavation for remaining of Road W1   |
| Stage 2 Ge      | neral Excavation near Fresh Water Servie Reservior (Excavation Volume 299396 r                                 | m3)                  |                       |              |                        |                |            |   |
| S8P8a-1208      | Construct & maintain Temporary drainage  | 13                   | 13                    | 25-Oct-22    | 08-Nov-22              | -268           | WD(6d)     | Construct & maintain Temporary drainage   |
| S8P8a-1220      | General excavation for New Feature KS47 and adjacent road  | 450                  | 13                    | 01-Dec-20 A  | 08-Nov-22              | -268           | WD(6d)     | General excavation for New Feature KS47 and adjacent road   |
| S8P8a-1230      | General excavation for New Feature KS49 and adjacent road  | 300                  | 13                    | 11-Jan-21 A  | 08-Nov-22              | -268           | WD(6d)     | General excavation for New Feature KS49 and adjacent road   |
| S8P8a-1250      | General excavation for remaining of Road W2  | 250                  | 13                    | 14-Dec-20 A  | 08-Nov-22              | -268           | WD(6d)     | General excavation for remaining of Road W2   |
| KD8 - comp      | elete all works for fresh water and flushing water services reservoirs, pipe laying                            | & road               |                       |              |                        |                |            |   |
| S8K8-6002       | Strong Objection on the Construction of Fresh and Flushing Reservoirs (EWN 031) Maintenance Access beside KS47 | 0                    | 0                     |              | 25-Oct-22              | -318           | CD(7d)     | Strong Objection on the Construction of Fresh and Flushing Reservoirs (EWN 031) Maintenance Access beside   |
| Construction    | on of Kwu Tung North Flushing Water Service Reservoir (KTN FLWSR)  |                      |                       |              |                        |                |            |   |
| Civil Work      |  |                      |                       |              |                        |                | :          |   |
| S8K8-1040       | Backfilling (6559m3)   | 100                  | 108                   | 12-Dec-22    | 26 Apr 23              | 1              | WD(6d)     |   |
| S8K8-1005       | Construct & maintain Temporary drainage  | 108<br>149           | 149                   | 25-Oct-22    | 26-Apr-23<br>26-Apr-23 | 1              | WD(6d)     |   |
|                 | 7 Construction of Inlet Chamber  | 143                  | 18                    | 12-Aug-22 A  | 14-Nov-22              | 7              | WD(6d)     | Construction of Inlet Chamber   |
|                 | 66 Construction of Outlet Chamber (after DI pipe supply recommenced)   | 20                   | 20                    | 25-Oct-22    | 14-Nov-22              | 7              | WD(6d)     | Construction of Outlet Chamber (after DI pipe supply recommenced)   |
|                 | 8 Construction of Penthouse  | 18                   | 18                    | 17-Nov-22    | 07-Dec-22              | 7              | WD(6d)     | Construction of Contect of Contect of Content of Penthouse  |
|                 | Tank No. 1 - Fill up Tank No. 1 for Water Tightness Test & Water Sterility Test                                | 30                   | 30                    | 11-Jan-23    | 17-Feb-23              | 5              | WD(6d)     | Tank  |
|                 |  | 30                   | 30                    | 11-0411-25   | 17-1 60-23             | 3              | VVD(OU)    | Talik   |
| E&M Work        |  | 100                  |                       |              | ,                      |                | 00 (F I)   | D : IA IC FOM I C KTNEIWOD  |
| S8K8-2010       | Design and Approval for E&M works for KTN FLWSR  | 120                  | 24                    | 01-Feb-21 A  | 17-Nov-22              | 15             | CD(7d)     | Design and Approval for E&M works for KTN FLWSR   |
| S8K8-2030       | Procurement of E&M equipment for KTN FLWSR   | 70                   | 70                    | 15-Aug-22 A  | 02-Jan-23              | -31            | CD(7d)     | Procurement of E&M equipment for KTN FLWSI  |
| S8K8-2020       | Submission and Approval of E&M plants & materials for KTN FLWSR  | 120                  | 48                    | 01-Feb-21 A  | 11-Dec-22              | -9             | CD(7d)     | Submission and Approval of E&M plants & materials for KTN FLWSF   |
| S8K8-2040       | Supply, Factory Acceptance Test (FAT) & Delivery of E&M equipment for KTN FLWSR                                | 150                  | 150                   | 28-Nov-22    | 02-Jun-23              | -26            | WD(6d)     |   |
|                 | on of Kwu Tung North Freshwater Service Reservoir (KTN FWSR)   |                      |                       |              |                        |                |            |   |
| S8K8-6044       | Potential Delay on Supply of Steel Moulds for Construction of Fresh Water Service Reservoir(FWSR) (EWN 053)    | 0                    | 0                     |              | 25-Oct-22              | -92            | CD(7d)     | Potential Delay on Supply of Steel Moulds for Construction of Fresh Water Service Reservoir(FWSR) (EWN 053)   |
| S8K8-6034       | Revised Construction Drawings of Fresh Water Service Reservoir (CNE 067, 067a)                                 | 0                    | 0                     |              | 25-Oct-22              | -122           | CD(7d)     | Revised Construction Drawings of Fresh Water Service Reservoir (CNE 067, 067a)  |
| Civil Work      |  |                      |                       |              |                        |                |            |   |
|                 | Baffle Wall - GL 10 / D-J  | 12                   | 12                    | 12-Jan-23    | 28-Jan-23              | -121           | WD(6d)     | Baffle Wall - GL 10 / D-  |
| S8K8-1000.70    | Baffle Wall - GL 10 / J-P  | 12                   | 12                    | 24-Dec-22    | 09-Jan-23              | -119           | WD(6d)     | Baffle Wall - GL 10 / J-P   |
| S8K8-1000.80    | Baffle Wall - GL 4 / D-J   | 12                   | 12                    | 25-Oct-22    | 07-Nov-22              | -115           | WD(6d)     | Baffle Wall - GL 4 / D-J  |
|                 | Baffle Wall - GL 4 / J-P   | 12                   | 12                    | 22-Nov-22    | 05-Dec-22              | -115           | WD(6d)     | Baffle Wall - GL 4 / J-P  |
|                 | Baffle Wall - GL 7 / A-F   | 12                   | 12                    | 08-Nov-22    | 21-Nov-22              | -115           | WD(6d)     | Baffle Wall - GL 7 / A-F  |
|                 | Paffle Wall - GL 7 / M-S   | 12                   | 12                    | 06-Dec-22    | 19-Dec-22              | -115           | WD(6d)     | Baffle Wall - GL 7 / M-S  |
|                 | Base Slab - bay 6  | 18                   | 18                    | 25-Oct-22    | 14-Nov-22              | -121           | WD(6d)     | Base Slab - bay 6   |
|                 | Base Slab - bay 7  | 18                   | 18                    | 15-Nov-22    | 05-Dec-22              | -121           | WD(6d)     | Base Slab - bay 7   |
|                 | Pase Slab - bay 8  | 18                   | 18                    | 06-Dec-22    | 27-Dec-22              | -121           | WD(6d)     | Base Slab - bay 8   |
|                 | Base Slab - bay 9  | 18                   | 18                    | 28-Dec-22    | 18-Jan-23              | -121           | WD(6d)     | Base Slab - bay 9   |
|                 | Columns (12 of 152 nos complete)   | 208                  | 156                   | 28-Jun-22 A  | 05-May-23              | -67            | WD(6d)     |   |
| S8K8-3000       | Construct & maintain Temporary drainage  | 400                  | 400                   | 25-Oct-22    | 28-Feb-24              | -121           | WD(6d)     |   |
| S8K8-1042       | Construction of Outlet Chamber   | 120                  | 24                    | 08-F eb-22 A | 21-Nov-22              | -91            | WD(6d)     | Construction of Outlet Chamber  |
| S8K8-3026       | Construction of Sub soil drainage (Stage 2)  | 48                   | 48                    | 25-Oct-22    | 19-Dec-22              | -115           | WD(6d)     | Construction of Sub soil drainage (Stage 2)   |
|                 | 2 Cover Slab - No. 15 Stage 2  | 12                   | 12                    | 28-Dec-22    | 11-Jan-23              | -121           | WD(6d)     | Cover Slab - No. 15 Stage 2   |
|                 | Cover Slab - No. 16  | 15                   | 15                    | 25-Oct-22    | 10-Nov-22              | -112           | WD(6d)     | Cover Slab - No. 16   |
|                 | Cover Slab - No. 17 Stage 1  | 15                   | 15                    | 11-Nov-22    | 28-Nov-22              | -112           | WD(6d)     | Cover Slab - No. 17 Stage 1   |
|                 | Cover Slab - No. 17 Stage 2  | 15                   | 15                    | 29-Nov-22    | 15-Dec-22              | -112           | WD(6d)     | Cover Slab - No. 17 Stage 2   |
|                 | Pad Footing - GL 11 / L-Q  | 14                   | 14                    | 08-Dec-22    | 23-Dec-22              | -119           | WD(6d)     | Pad Footing - GL 3-5/L-Q Pad Footing - GL 3-5/L-Q   |
|                 | Pad Footing - GL 3-5 / L-Q   | 14                   | 14                    | 25-Oct-22    | 09-Nov-22              | -119           | WD(6d)     | Pad Footing - GL 3-5 / L-Q Pad Footing - GL 6 & 7 / L-Q   |
| S8K8-1000.30    | Pad Footing - GL 6 & 7 / L-Q   | 14                   | 14                    | 05-Nov-22    | 21-Nov-22              | -119           | WD(6d)     | Pad Footing - GL 6 & 7 / L-Q  |
| Build King – Ri | ichwell Engineering  |                      | - <b>3-m</b> e        | onths Rol    | ling Prog              |                | •          | Project ID: ND201901-RP-30.0-5  Page 6 of 14  Project ID: ND201901-RP-30.0-5    Date   Revision   Checked   Approve   |
| Join            | t Venture   ◆ Milestone Critical   |                      |                       |              |                        |                |            |   |

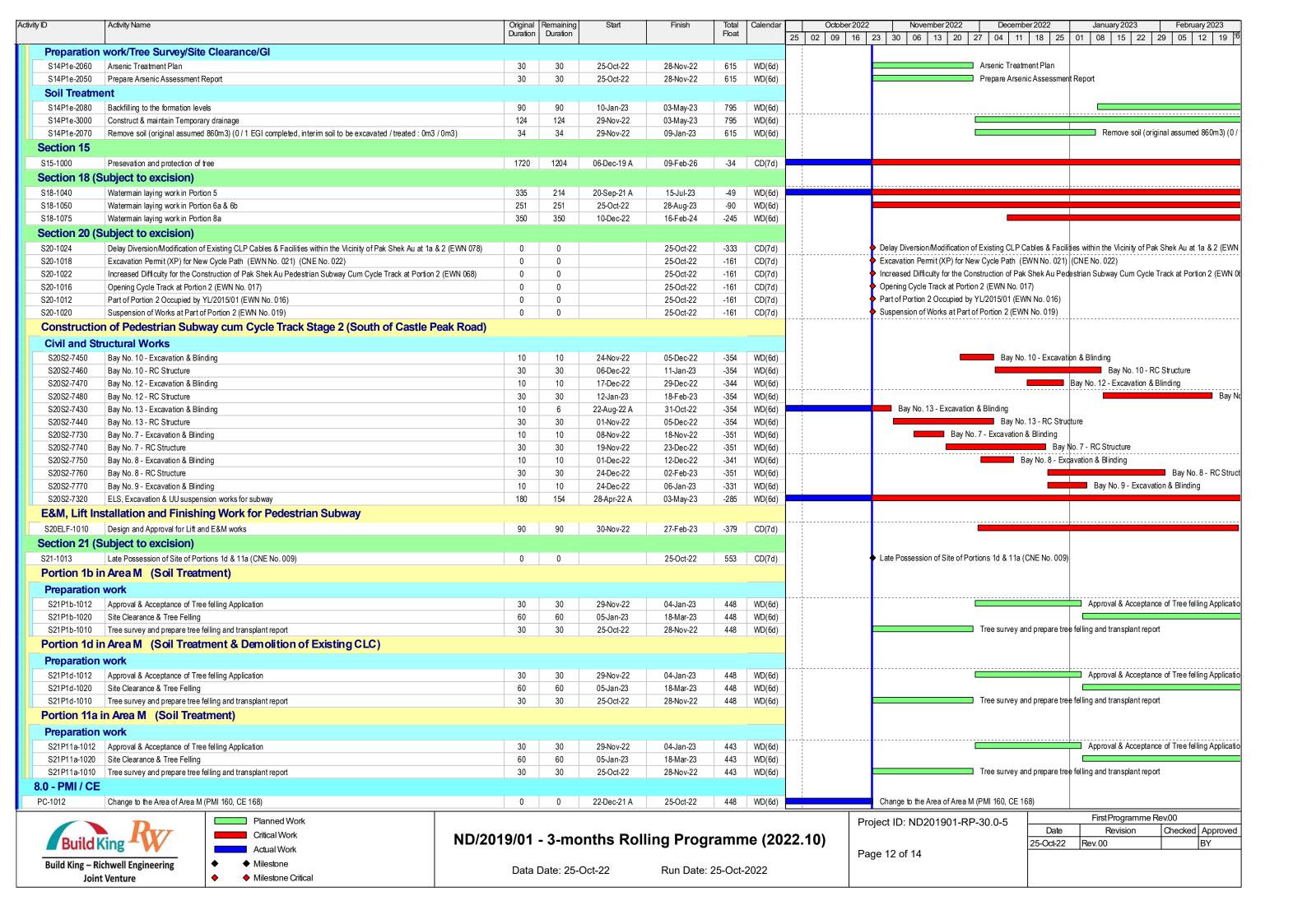




| Activity ID | Activity Name  |  | Original<br>Duration | Remaining<br>Duration | Start               | Finish                 | Total<br>Float | Calendar  | October 2022   November 2022   December 2022   January 2023   February 2023  |
|-------------|--|--|----------------------|-----------------------|---------------------|------------------------|----------------|-----------|--|
| S13P1a-10   | 130 Prepare Arsenic Assessment Report                            |  | 36                   | 36                    | 25-Oct-22           | 05-Dec-22              | 382            | WD(6d)    | 23 02 09 10 23 30 00 13 20 27 04 11 18 23 01 08 13 22 29 03 12 19 19 19 19 19 19 19 19 19 19 19 19 19  |
| S13P1a-10   | ·  |  | 48                   | 30                    | 19-Jul-22 A         | 14-Jan-23              | 385            | WD(6d)    | Site clearance   |
| S13P1a-10   |  |  | 60                   | 13                    | 04-Aug-21 A         | 08-Nov-22              | 385            | WD(6d)    | Tree survey and prepare tree felling and transplant report   |
| S13P1a-10   |  |  | 36                   | 36                    | 06-Dec-22           | 18-Jan-23              | 382            | WD(6d)    | Underground Utilities Diversion by (   |
| Soil Tre    | 1. 1. 3 1. 1. 1. 1. 1. 1. 1. 1.                                  |  |                      |                       |                     |                        |                | (**)      |  |
| S13P1a-20   |  | lated interim call to be executed / treated : 0m2 / 0m2 \          | 46                   | 46                    | 19-Jan-23           | 16-Mar-23              | 382            | WD(6d)    |  |
| Civil Wo    | , ,  | neteu, interim som to be excavated / treated : ons / ons/          | 40                   | 40                    | 19-0411-25          | 10-10141-25            | 302            | WD(ou)    |  |
|             |  |  | 110                  | 4.40                  | 10 1 00             | 101101                 | 200            | 115 (0.1) |  |
| S13P1a-30   | 1 7 0  | Ma D   | 442                  | 442                   | 19-Jan-23           | 19-Jul-24              | 382            | WD(6d)    |  |
| S13P1a-30   | 0 ,  |  | 314                  | 314                   | 19-Jan-23           | 08-Feb-24              | 382            | WD(6d)    |  |
| Portion     | 7 in Area N (Soil Treatment, Drainage & R                        | Roadwork)  |                      |                       |                     |                        |                |           |  |
| S13P7-000   | Potential Changes of the Scope of Noise Barriers (AECON          | M EWN PM-003)  | 0                    | 0                     |                     | 25-Oct-22              | 1008           | CD(7d)    | ◆ Potential Changes of the Scope of Noise Barriers (AECOM EWN PM-003)  |
| Prepara     | tion work/Tree Survey/Site Clearance/Gl                          |  |                      |                       |                     |                        |                |           |  |
| S13P7-104   | 0 Arsenic Treatment Plan   |  | 36                   | 6                     | 09-Nov-20 A         | 31-Oct-22              | 513            | WD(6d)    | Arsenic Treatment Plan   |
| S13P7-103   | Prepare Arsenic Assessment Report                                |  | 36                   | 6                     | 16-Jul-20 A         | 31-Oct-22              | 513            | WD(6d)    | Prepare Arsenic Assessment Report  |
| Civil Wo    | ork  |  |                      |                       |                     |                        |                |           |  |
|             | round Utilities  |  |                      |                       |                     |                        |                |           |  |
| S13P7-30    |  |  | 401                  | 401                   | 25-Oct-22           | 29-Feb-24              | 525            | /V/D/(64) |  |
|             |  |  |                      | -                     |                     |                        |                | WD(6d)    | Llade  |
| S13P7-30    | ,  |  | 450                  | 91                    | 18-Jun-21 A         | 20-Feb-23              | 513            | WD(6d)    | Olloe  |
| S13P7-30    | 0 0  |  | 200                  | 200                   | 14-Jan-23           | 16-Sep-23              | 512            | WD(6d)    |  |
| Portion     | 1b in Area N (Soil Treatment, Drainage &                         | Roadwork)  |                      |                       |                     |                        |                |           |  |
| Prepara     | tion work/Tree Survey/Site Clearance/Gl                          |  |                      |                       |                     |                        |                |           |  |
| S13P1b-10   | 40 Arsenic Treatment Plan  |  | 36                   | 36                    | 06-Dec-22           | 18-Jan-23              | 877            | WD(6d)    | Arsenic Treatment Plan   |
| S13P1b-10   |  |  | 36                   | 36                    | 25-Oct-22           | 05-Dec-22              | 877            | WD(6d)    | Prepare Arsenic Assessment Report  |
| Civil Wo    |  |  |                      |                       |                     |                        |                | , ,       |  |
| S13P1b-30   |  |  | 211                  | 211                   | 25-Oct-22           | 12-Jul-23              | 715            | WD(6d)    |  |
| S13P1b-30   | 1 , 3  |  | 18                   | 18                    | 11-Nov-22*          | 01-Dec-22              | 715<br>-49     | WD(6d)    | Construction of Sewerage   |
| S13P1b-30   | 0  |  | 60                   | 26                    | 10-Jun-22 A         | 23-Nov-22              | -49<br>-49     | WD(6d)    | Construction of Underground Drainage (2 M/H)   |
| S13P1b-30   |  |  | 95                   | 95                    | 02-Dec-22*          | 23-N0V-22<br>28-Mar-23 | -49<br>-49     | WD(6d)    | Constitution of officer ground Diamage (2 Wift)  |
|             | , ,  | and an Duction of Constitution                                     | 90                   | 95                    | 02-Det-22           | 20-IVIAI-23            | -49            | WD(ou)    |  |
|             | 6a & 5 in Area N (Soil Treatment, Noise B                        | arrier, Drainage & Roadwork)                                       |                      |                       |                     |                        |                |           |  |
| Prepara     | tion work/Tree Survey/Site Clearance/Gl                          |  |                      |                       |                     |                        |                |           |  |
| S13P6a-10   | Design Layout and Profile for the Water Supply Pipework          | (EWN 034)  | 0                    | 0                     |                     | 25-Oct-22              | 580            | CD(7d)    | Design Layout and Profile for the Water Supply Pipework (EWN 034)  |
| S13P6a-10   | Increased Risk for Damages to Existing Donjiang Raw Wa           | eter Mains (DJRWMs) (CNE 060)                                      | 0                    | 0                     |                     | 25-Oct-22              | 580            | CD(7d)    | Increased Risk for Damages to Existing Donjiang Raw Water Mains (DJRWMs) (CNE 060)   |
| S13P6a-10   |  |  | 0                    | 0                     |                     | 25-Oct-22              | 618            | CD(7d)    | Potential Changes of the Scope of Noise Barriers (AECOM EWN PM-003)  |
| Soil Tre    | atment   |  |                      |                       |                     |                        |                |           |  |
| S13P6a-20   |  |  | 60                   | 60                    | 29-Nov-22           | 11-Feb-23              | 650            | WD(6d)    | Backfilling to   |
| S13P6a-20   | 0  | ted, interim soil to be excavated / treated : 0m3 /0m3) Clean Soil | 30                   | 30                    | 25-Oct-22*          | 28-Nov-22              | 649            | WD(6d)    | Remove soil (original assumed 566m3) (1/1 EGI completed, interim soil to be exca   |
| Civil Wo    | ,                          | ed, interim son to be exceptated / floated . one former con        | 00                   | 00                    | 20 000 22           | 201107 22              | 040            | VVD(ou)   | 10.11010 05.11 (d. 1g.1101 1.000 1.11) 1.11 (d. 1g.1101 1.11) 1.11 ( |
|             |  |  | 400                  | 400                   | 05.0.400            | 40.4 04                | 407            | 14/5/01)  |  |
| S13P6a-30   |  | A  | 439                  | 439                   | 25-Oct-22           | 18-Apr-24              | 487            | WD(6d)    |  |
| S13P6a-30   | ,  |  | 160                  | 160                   | 25-Oct-22           | 10-May-23              | 469            | WD(6d)    |  |
| S13P6a-30   | 1 1 3 7  |  | 240                  | 240                   | 30-Nov-22           | 20-Sep-23              | 469            | WD(6d)    |  |
| S13P6a-30   | , ,  | •  | 265                  | 265                   | 01-Nov-22           | 20-Sep-23              | 469            | WD(6d)    |  |
| Portion     | 1c in Area N (Soil Treatment, Drainage &                         | Roadwork)  |                      |                       |                     |                        |                |           |  |
| Prepara     | tion work/Tree Survey/Site Clearance/Gl                          |  |                      |                       |                     |                        |                |           |  |
| S13P1c-10   |  |  | 36                   | 30                    | 02-May-22 A         | 28-Nov-22              | 919            | WD(6d)    | Arsenic Treatment Plan   |
| S13P1c-01   |  | s in Portion 1b and 1c of the Site (EWN 074)                       | 0                    | 0                     | <b>,</b> _ <b>_</b> | 25-Oct-22              | -208           | CD(7d)    | Delay to the Removal of Existing CLP Cables and Facilities in Portion 1b and 1c of the Site (EWN 074)  |
| S13P1c-0    |  | , ,  | 0                    | 0                     |                     | 25-Oct-22              | 766            | CD(7d)    | Potential Changes of the Scope of Noise Barriers (AECOM EWN PM-003)  |
| S13P1c-1(   |  |  | 36                   | 30                    | 02-May-22 A         | 28-Nov-22              | 919            | WD(6d)    | Prepare Arsenic Assessment Report  |
| S13P1c-10   |  |  | 30                   | 30                    | 25-Oct-22           | 28-Nov-22              | 919            | WD(6d)    | Site investigation for Noise Barriers  |
| Soil Tre    |  |  | - 50                 | 50                    | 20-001-22           | 20-1404-22             | 313            | 11D(00)   | One in congenior for real of   |
|             |  |  | 40                   | 20                    | 40 1 60 1           | 4011 22                |                | 14/5/0 "  | Destablish to the ferrodical books   |
| S13P1c-20   |  |  | 48                   | 22                    | 13-Jun-22 A         | 18-Nov-22              | 9              | WD(6d)    | Backfilling to the formation levels  |
| Civil Wo    |  |  |                      |                       |                     |                        |                |           |  |
| S13P1c-30   | 00 Construct & maintain Temporary drainage                       |  | 344                  | 344                   | 25-Oct-22           | 18-Dec-23              | 582            | WD(6d)    |  |
| S13P1c-30   | Construct Underground Drainage                                   |  | 270                  | 80                    | 10-Jun-22 A         | 31-Jan-23              | -49            | WD(6d)    | Construct Underground  |
| S13P1c-30   | Noise barrier NB85 footing (113m, 0.89m/day)                     |  | 140                  | 140                   | 30-Nov-22           | 23-May-23              | 593            | WD(6d)    |  |
| S13P1c-30   | 10.02 Removal of Existing CLP Cables and Facilities in Portion 1 | c of the Site (EWN 074)  | 0                    | 0                     |                     | 25-Oct-22*             | -208           | CD(7d)    | Removal of Existing CLP Cables and Facilities in Portion 1c of the Site (EWN 074)  |
|             |  |  |                      |                       |                     |                        |                |           |  |
|             | Planned V  | Vork   |                      |                       |                     |                        |                |           | Project ID: ND201901-RP-30.0-5 FirstProgramme Rev.00   |
|             | Critical Wo  | ork ND/20  | 10/01                | _ 3_ma                | onths Roll          | lina Droc              | ıramn          | na (20°   | Date Revision Checked Approved   |
| <b>B</b> ui | ld King Actual Wo  |  | 19/01                | - 3-1110              | יוונוס אטווי        | miy Fiog               | ji allill      | 16 (20    |  |
|             |  |  |                      |                       |                     |                        |                |           | Page 9 of 14   |
| Dullu Kill  | - Richwell Engineering   - Milestone                             | •  |                      |                       |                     |                        |                |           |  |
|             | y – Richwell Engineering  → Milestone  → Milestone  → Milestone  | Critical   | Data L               | Date: 25-             | Oct-22              | Run Date:              | 25-Oct-        | 2022      |  |







| PC-1013          | 0 + 15 - ( A + 15) - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1   | Duration | Duration |             |           | Float |        | 25 02 09 16 23                        | 3 30 06 13 20 27 04 11 18 25 01 08 15 22 29 05 12   |
|------------------|---|----------|----------|-------------|-----------|-------|--------|---------------------------------------|---|
|                  | O 1 (; ( A 1 ;; 1 D ; 0 O ) M 1 ( D ; 40 (DM 000)   |          |          |             | ļ.        |       |        |                                       |   |
| O Major EM       | Quotation for Additional Drainage & Sewerage Works at Portion 10a (PMI 202)   | 0        | 0        | 25-Jul-22 A | 25-Oct-22 | -132  | WD(6d) |                                       | Quotation for Additional Drainage & Sewerage Works at Port on 10a (PMI 202)                                   |
| o.u - iviajoi ⊑v | WN / CNE  |          |          |             |           |       |        |                                       |   |
| EC-1111          | Additional Requirements for the Construction of Traffic Signal System at the Junction of Road D1 and L1 (CNE 085)       | 0        | 0        | 30-Jul-22 A | 25-Oct-22 | -160  | CD(7d) | 1                                     | Additional Requirements for the Construction of Traffic Signal System at the Junction of Road D1 and L1 (CN   |
| EC-1089          | Additional Sewerage Pipes clash with the Proposed Watermains along Road D4 and D5 (EWN 065)                             | 0        | 0        | 27-Apr-22 A | 25-Oct-22 | -61   | CD(7d) |                                       | Additional Sewerage Pipes clash with the Proposed Watermains along Road D4 and D5 (EWN 065)                   |
| EC-1087          | Change of Road Layout of Ho Sheung Heung Road after the Works by DSD Contract DC/2019/06 (CNE 072b)                     | 0        | 0        | 20-Apr-22 A | 25-Oct-22 | -678  | CD(7d) |                                       | Change of Road Layout of Ho Sheung Heung Road after the Works by DSD Contract DC/2019/06 (CNE 072             |
| EC-1067          | Conflict between Drainage Works and Existing Twin DN2200 Dongjiang Water Mains (CNE 051)                                | 0        | 0        | 29-Nov-21 A | 25-Oct-22 | -294  | CD(7d) | 1                                     | Conflict between Drainage Works and Existing Twin DN2200 Dongjiang Water Mains (CNE 051)                      |
| EC-1068          | Conflict between Drainage Works and Water Mains in Road W1 (CNE 052)  | 0        | 0        | 02-Dec-21 A | 25-Oct-22 | -22   | CD(7d) |                                       | Conflict between Drainage Works and Water Mains in Road W1 (CNE 052)  |
| EC-1107          | Delay Diversion/Modification of Existing CLP Cables & Facilities within the Vicinity of Pak Shek Au at 1a & 2 (EWN 078) | 0        | 0        | 08-Apr-22 A | 25-Oct-22 | -333  | CD(7d) |                                       | Delay Diversion/Modification of Existing CLP Cables & Facilities within the Vicinity of Pak Shek Au at 1a & 2 |
| EC-1078          | Delay in Fabrication & Supply of Structural Steel Members for NB 35 due to the Severe Outbreak of Omicron (EWN 055)     | 0        | 0        | 01-Mar-22 A | 25-Oct-22 | -151  | CD(7d) |                                       | Delay in Fabrication & Supply of Structural Steel Members for NB 35 due to the Severe Outbreak of Omicror     |
| EC-1079          | Delay in Supply of Precast Concrete Pipe due to the Severe Outbreak of Omicron (EWN 056)                                | 0        | 0        | 16-Feb-22 A | 25-Oct-22 | 1535  | CD(7d) |                                       | Delay in Supply of Precast Concrete Pipe due to the Severe Outbreak of Omicron (EWN 056)                      |
| EC-1046          | Delay in the Access to and Use of Portions 1a & 12 of the Site (CNE 034)  | 0        | 0        | 06-Jul-21 A | 25-Oct-22 | -477  | CD(7d) | 1                                     | Delay in the Access to and Use of Portions 1a & 12 of the Site (CNE 034)                                      |
| EC-1101          | Delay to the Diversion of Existing Fresh Watermains along/near Ma Tso Lung Road at Portion 9b of the Site (EWN 076)     | 0        | 0        | 19-Jul-22 A | 25-Oct-22 | -143  | CD(7d) |                                       | Delay to the Diversion of Existing Fresh Watermains along/near Ma Tso Lung Road at Portion 9b of the Site     |
| EC-1100          | Delay to the Diversion/Modification of Existing HKT Pillar Boxes & Associated ducts in Ma Tso Lung Rd (EWN 075)         | 0        | 0        | 15-Jul-22 A | 25-Oct-22 | -143  | CD(7d) | !                                     | Delay to the Diversion/Modification of Existing HKT Pillar Boxes & Associated ducts in Ma Tso Lung Rd (EWI    |
| EC-1102          | Delay to the Relocation of Existing Fire Hydrant in Ma Tso Lung Road at Portion 9b of the Site (EWN 077)                | 0        | 0        | 19-Jul-22 A | 25-Oct-22 | -143  | CD(7d) |                                       | Delay to the Relocation of Existing Fire Hydrant in Ma Tso Lung Road at Portion 9b of the Site (EWN 077)      |
| EC-1098          | Delay to the Removal of Existing CLP Cables and Facilities in Portion 1b and 1c of the Site (EWN 074)                   | 0        | 0        | 31-Mar-22 A | 25-Oct-22 | -208  | CD(7d) |                                       | Delay to the Removal of Existing CLP Cables and Facilities in Portion 1b and 1c of the Site (EWN 074)         |
| EC-1099          | Delayed to the Removal and or Diversion of Existing CLP Cable and Facilities in Portion 9b of the Site (EWN 073)        | 0        | 0        | 31-Mar-22 A | 25-Oct-22 | -294  | CD(7d) | 1                                     | Delayed to the Removal and or Diversion of Existing CLP Cable and Facilities in Portion 9b of the Site (EWN   |
| EC-1039          | Design Change on Road W1 (EWN 025)  | 0        | 0        | 22-Mar-21 A | 25-Oct-22 | -332  | CD(7d) | i i                                   | Design Change on Road W1 (EWN 025)  |
| EC-1088          | Design Changes to the Permanent Street Lighting Works (CNE 074)   | 0        | 0        | 04-Mar-22 A | 25-Oct-22 | 1535  | CD(7d) | !                                     | Design Changes to the Permanent Street Lighting Works (CNE 074)   |
| EC-1050          | Design Layout and Profile for the Water Supply Pipework (EWN 034)   | 0        | 0        | 17-Sep-21 A | 25-Oct-22 | -294  | CD(7d) |                                       | Design Layout and Profile for the Water Supply Pipework (EWN 034)   |
| EC-1042          | Details of DCS pipe at D4-1 & D5 Road (EWN 030)   | 0        | 0        | 21-May-21 A | 25-Oct-22 | -450  | CD(7d) | '                                     | Details of DCS pipe at D4-1 & D5 Road (EWN 030)   |
| EC-1077          | Disruption of Precast Concrete Pipe (Jacking Pipe) Supply due to the Severe Outbreak of Omicron (EWN 054)               | 0        | 0        | 25-Feb-22 A | 25-Oct-22 | -208  | CD(7d) | ı                                     | Disruption of Precast Concrete Pipe (Jacking Pipe) Supply due to the Severe Outbreak of Omicron (EWN 05       |
| EC-1093          | DN200 Fresh Watermain to Existing Watermain for MWSC Site between Po Lau Road and Castle Peak Road (CNE 075)            | 0        | 0        | 25-May-22 A | 25-Oct-22 | -160  | CD(7d) |                                       | DN200 Fresh Watermain to Existing Watermain for MWSC Site between Po Lau Road and Castle Peak Roa             |
| EC-1097          | Early Open Road D1-1 and Road L-1 for General Public Use and Access (EWN 071)   | 0        | 0        | 19-May-22 A | 25-Oct-22 | -160  | CD(7d) | · · · ·                               | Early Open Road D1-1 and Road L-1 for General Public Use and Access (EWN 071)                                 |
| EC-1049          | Entrustment of Works for Installation of District Cooling System (DCS) pipelines along Road D4-1 (EWN 033)              | 0        | 0        | 18-Aug-21 A | 25-Oct-22 | -450  | CD(7d) |                                       | Entrustment of Works for Installation of District Cooling System (DCS) pipelines along Road D4-1 (EWN 033     |
| EC-1030          | Excavation Permit (XP) for New Cycle Path (EWN No. 021) (CNE No. 022)   | 0        | 0        | 19-Oct-20 A | 25-Oct-22 | -711  | CD(7d) |                                       | Excavation Permit (XP) for New Cycle Path (EWN No. 021) (CNE No. 022)   |
| EC-1064          | Extra Time on Production and Delivery of Road Lighting Products (EWN 51)  | 0        | 0        | 13-Dec-21 A | 25-Oct-22 | -155  | CD(7d) | 1                                     | Extra Time on Production and Delivery of Road Lighting Products (EWN 51)                                      |
| EC-1026          | Handling of Unlawful Occupied Property Affected by the Works (CNE No. 014)  | 0        | 0        | 21-Aug-20 A | 25-Oct-22 | 1535  | CD(7d) | 1                                     | Handling of Unlawful Occupied Property Affected by the Works (CNE No. 014)                                    |
| EC-1027          | Handling of Unlawful Occupied Property Affected by the Works within the SIte (CNE No. 015)                              | 0        | 0        | 31-Aug-20 A | 25-Oct-22 | 1535  | CD(7d) |                                       | Handling of Unlawful Occupied Property Affected by the Works within the SIte (CNE No. 015)                    |
| EC-1056          | Inclement Weather on 8th October 2021 (CNE 036)   | 0        | 0        | 08-Oct-21 A | 25-Oct-22 | 1535  | CD(7d) | 1                                     | Inclement Weather on 8th October 2021 (CNE 036)   |
| EC-1092          | Increased Difficulty for the Construction of Pak Shek Au Pedestrian Subway Cum Cycle Track at Portion 2 (EWN 068)       | 0        | 0        | 25-May-22 A | 25-Oct-22 | -161  | CD(7d) |                                       | Increased Difficulty for the Construction of Pak Shek Au Pedestrian Subway Cum Cycle Track at Portion 2 (E    |
| EC-1086          | Increased Risk for Damages to Existing Donjiang Raw Water Mains (DJRWMs) (CNE 060)                                      | 0        | 0        | 31-Mar-22 A | 25-Oct-22 | -294  | CD(7d) | 1                                     | Increased Risk for Damages to Existing Donjiang Raw Water Mains (DJRWMs) (CNE 060)                            |
| EC-1070          | Insufficient Width of Road W1 for Accommodation of All Underground Utilities (CNE 056)                                  | 0        | 0        | 04-Jan-22 A | 25-Oct-22 | -332  | CD(7d) |                                       | Insufficient Width of Road W1 for Accommodation of All Underground Utilities (CNE 056)                        |
| EC-1096          | Later Supply and Installation of Traffic Signal and Ducting at the Junction of Road D1 and Road L1 in Area H (EWN 070)  | 0        | 0        | 09-Jun-22 A | 25-Oct-22 | -155  | CD(7d) |                                       | Later Supply and Installation of Traffic Signal and Ducting at the Junction of Road D1 and Road L1 in Area H  |
| EC-1091          | Obstruction for the Construction of Proposed Footpath and Cycle Track along Road L1 in Area H at Portion 7 (EWN 067)    | 0        | 0        | 19-May-22 A | 25-Oct-22 | -49   | CD(7d) | i                                     | Obstruction for the Construction of Proposed Footpath and Cycle Track along Road L1 in Area H at Portion 7    |
| EC-1018          | Opening of Cycle Track at Portion 2 and 10a (EWN No. 017) (CNE No. 022)   | 0        | 0        | 04-Aug-20 A | 25-Oct-22 | -711  | CD(7d) |                                       | Opening of Cycle Track at Portion 2 and 10a (EWN No. 017) (CNE No. 022)                                       |
| EC-1014          | Part of Portion 2 Occupied by YL/2015/01 (EWN No. 016) (CNE No. 022)  | 0        | 0        | 23-Dec-19 A | 25-Oct-22 | -711  | CD(7d) | · · · · ·                             | Part of Portion 2 Occupied by YL/2015/01 (EWN No. 016) (CNE No. 022)  |
| EC-1090          | Part of Portion 9b of the Site (near eastern end of Road D5) occupied by the Local Villagers (EWN 066)                  | 0        | 0        | 03-May-22 A | 25-Oct-22 | 68    | CD(7d) | j i                                   | Part of Portion 9b of the Site (near eastern end of Road D5) occupied by the Local Villagers (EWN 066)        |
| EC-1080          | Possible Suspension of Concrete Supply due to the Severe Outbreak of COVID-19 (EWN 059)                                 | 0        | 0        | 02-Mar-22 A | 25-Oct-22 | 1535  | CD(7d) | · · · · · · · · · · · · · · · · · · · | Possible Suspension of Concrete Supply due to the Severe Outbreak of COVID-19 (EWN 059)                       |
| EC-1094          | Potential Changes of the Scope of Noise Barriers (AECOM EWN PM-003)   | 0        | 0        | 23-May-22 A | 25-Oct-22 | -197  | CD(7d) | 1                                     | Potential Changes of the Scope of Noise Barriers (AECOM EWN PM-003)   |
| EC-1054          | Potential Delay on Production and Supply of D.I. Pipes and Fittings (EWN 041) (CNE 047)                                 | 0        | 0        | 11-Oct-21 A | 25-Oct-22 | -201  | CD(7d) |                                       | Potential Delay on Production and Supply of D.I. Pipes and Fittings (EWN 041) (CNE 047)                       |
| EC-1055          | Potential Delay on Production and Supply of M.S. Pipes and Fittings (EWN 042) (CNE 047)                                 | 0        | 0        | 16-Oct-21 A | 25-Oct-22 | -201  | CD(7d) |                                       | Potential Delay on Production and Supply of M.S. Pipes and Fittings (EWN 042) (CNE 047)                       |
| EC-1053          | Potential Delay on Production and Supply of Precast Concrete Pipes (EWN 040) (CNE 047)                                  | 0        | 0        | 06-Oct-21 A | 25-Oct-22 | -160  | CD(7d) |                                       | Potential Delay on Production and Supply of Precast Concrete Pipes (EWN 040) (CNE 047)                        |
| EC-1076          | Potential Delay on Supply of Steel Moulds for Construction of Fresh Water Service Reservoir(FWSR) (EWN 053)             | 0        | 0        | 18-Feb-22 A | 25-Oct-22 | -92   | CD(7d) |                                       | Potential Delay on Supply of Steel Moulds for Construction of Fresh Water Service Reservoir(FWSR) (EWN        |
| EC-1063          | Potential Late Access to and Use of the Site (Portions 13) (EWN 50) (CNE 057)   | 0        | 0        | 13-Dec-21 A | 25-Oct-22 | 1535  | CD(7d) |                                       | Potential Late Access to and Use of the Site (Portions 13) (EWN 50) (CNE 057)                                 |
| EC-1062          | Potential Late Access to and Use of the Site (Portions 1c & 9a) (EWN 49) (CNE 058)                                      | 0        | 0        | 13-Dec-21 A | 25-Oct-22 | -61   | CD(7d) |                                       | Potential Late Access to and Use of the Site (Portions 1c & 9a) (EWN 49) (CNE 058)                            |
| EC-1110          | Provision of Fill Materials for Contract Nos. ND/2019/05 and ND/2019/07 (CNE 084)                                       | 0        | 0        | 17-Aug-22 A | 25-Oct-22 | 1535  | CD(7d) | 1                                     | Provision of Fill Materials for Contract Nos. ND/2019/05 and ND/2019/07 (CNE 084)                             |
| EC-1085          | Requesting for Additional Concrete Vehicular Access by the Local Villager adjacent 9b of the Site (EWN 064)             | 0        | 0        | 25-Apr-22 A | 25-Oct-22 | 176   | CD(7d) |                                       | Requesting for Additional Concrete Vehicular Access by the Local Villager adjacent 9b of the Site (EWN 064    |
| EC-1071          | Revised Construction Drawings of Fresh Water Service Reservoir (CNE 067, 067a)  | 0        | 0        | 14-Dec-21 A | 25-Oct-22 | -122  | CD(7d) | 1                                     | Revised Construction Drawings of Fresh Water Service Reservoir (CNE 067, 067a)                                |
| EC-1109          | Revised Sewerage System along Road D4 and D5 at Portion 9b of the Site (CNE 083)  | 0        | 0        | 02-Aug-22 A | 25-Oct-22 | -232  | CD(7d) |                                       | Revised Sewerage System along Road D4 and D5 at Portion 9b of the Site (CNE 083)                              |
| EC-1066          | Shortage of Aggregate Supply before Chinese New Year 2022 (CNE 048) (EWN 001.6, 001.8)                                  | 0        | 0        | 29-Nov-21 A | 25-Oct-22 | 1535  | CD(7d) |                                       | Shortage of Aggregate Supply before Chinese New Year 2022 (CNE 048) (EWN 001.6, 001.8)                        |
| EC-1052          | Shortage of Cement Supply due to "Energy Consumption Dual Control Policy" (EWN 039) (CNE 049)                           | 0        | 0        | 06-Oct-21 A | 25-Oct-22 | 1535  | CD(7d) | 1                                     | Shortage of Cement Supply due to "Energy Consumption Dual Control Policy" (EWN 039) (CNE 049)                 |
| EC-1043          | Strong Objection on the Construction of Fresh and Flushing Reservoir at Portions 8a and 8b (EWN 031) Maintenance Acces  | 0        | 0        | 09-Jun-21 A | 25-Oct-22 | -318  | CD(7d) |                                       | Strong Objection on the Construction of Fresh and Flushing Reservoir at Portions 8a and 8b (EWN 031) Ma       |
| EC-1006          | Strong Objection on the Construction of Service Reservoirs at Portions 8a & 8b (CNE No. 006) (EWN No. 005)              | 0        | 0        | 18-Mar-20 A | 25-Oct-22 | -647  | CD(7d) |                                       | Strong Objection on the Construction of Service Reservoirs at Portions 8a & 8b (CNE No. 006) (EWN No. 00      |
| EC-1061          | Suspension of Concretes Supply due to Cement Shortage (EWN 045) (CNE 046)   | 0        | 0        | 02-Nov-21 A | 25-Oct-22 | 1535  | CD(7d) |                                       | Suspension of Concretes Supply due to Cement Shortage (EWN 045) (CNE 046)                                     |
| EC-1036          | Suspension of EGI works and withdrawal of TTA on Ho Sheung Heung Rd (CNE No.24)   | 0        | 0        | 08-Jan-21 A | 25-Oct-22 | -647  | CD(7d) |                                       | Suspension of EGI works and withdrawal of TTA on Ho Sheung Heung Rd (CNE No.24)                               |
| EC-1081          | Suspension of Precast Concrete Manhole Supply due to the Severe Outbreak of COVID-19 in Mainland China (EWN 060)        | 0        | 0        | 14-Mar-22 A | 25-Oct-22 | -61   | CD(7d) |                                       | Suspension of Precast Concrete Manhole Supply due to the Severe Outbreak of COVID-19 in Mainland Chir         |
| EC-1028          | Suspension of Works at Part of Portion 2 (CNE No. 016) (EWN No. 019)  | 0        | 0        | 31-Aug-20 A | 25-Oct-22 | -711  | CD(7d) | · · · · · · · · · · · · · · · · · · · | Suspension of Works at Part of Portion 2 (CNE No. 016) (EWN No. 019)  |
| EC-1065          | Temporary Stockpile for High Arsenic-Containing (HAC) Soil from HKHS & HD Sites at Portion 1c (EWN 052)                 | 0        | 0        | 04-Jan-22 A | 25-Oct-22 | 645   | CD(7d) | 1                                     | Temporary Stockpile for High Arsenic-Containing (HAC) Soil from HKHS & HD Sites at Portion 1c (EWN 052        |
| EC-1059          | The footing detail for Roadside Directional Sign ADS30 at Portion 5 (EWN 043)   | 0        | 0        | 22-Oct-21 A | 25-Oct-22 | 1535  | CD(7d) |                                       | The footing detail for Roadside Directional Sign ADS30 at Portion 5 (EWN 043)                                 |





ND/2019/01 - 3-months Rolling Programme (2022.10)

Data Date: 25-Oct-22 Run Date: 25-Oct-2022

|           | First Programme Rev.00 |         |          |  |  |  |  |  |  |
|-----------|------------------------|---------|----------|--|--|--|--|--|--|
| Date      | Revision               | Checked | Approved |  |  |  |  |  |  |
| 25-Oct-22 | Rev. 00                |         | BY       |  |  |  |  |  |  |
|           |                        |         |          |  |  |  |  |  |  |

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| Activity ID | Activity Name  |          | Remaining | Start       | Finish    | Total | Calendar | Oc       | ctober 2022 | November 2022                    | December 2022               | January 2023               | February 2023          |
|-------------|--|----------|-----------|-------------|-----------|-------|----------|----------|-------------|----------------------------------|-----------------------------|----------------------------|------------------------|
|             |  | Duration | Duration  |             |           | Float |          | 25 02 0  | 09 16 23    | 3 30 06 13 20 2                  | 7 04 11 18 25               | 01 08 15 22 2              | 9 05 12 19 19          |
| EC-1058     | Tropical Cyclone Warning Signal No.8 on 13th October 2021 (CNE 040)  | 0        | 0         | 13-Oct-21 A | 25-Oct-22 | 1535  | CD(7d)   |          |             | Tropical Cyclone Warning Sign    | al No.8 on 13th October 202 | 1 (CNE 040)                |                        |
| EC-1057     | Tropical Cyclone Warning Signal No.8 on 9th October 2021 (CNE 039)   | 0        | 0         | 09-Oct-21 A | 25-Oct-22 | 1535  | CD(7d)   |          |             | Tropical Cyclone Warning Sign    | al No.8 on 9th October 2021 | (CNE 039)                  |                        |
| EC-1072     | Unavailability of Vehicular Access and Movement towards Receiving Pit (CNE 068)                                      | 0        | 0         | 29-Dec-21 A | 25-Oct-22 | -171  | CD(7d)   | <u> </u> |             | Unavailability of Vehicular Acce | ess and Movement towards F  | Receiving Pit (CNE 068)    |                        |
| EC-1051     | Unstable Supply of Cement for HAC Soil Treatment (EWN 036, 038) (CNE 049)  | 0        | 0         | 27-Sep-21 A | 25-Oct-22 | 696   | CD(7d)   |          |             | Unstable Supply of Cement for    | HAC Soil Treatment (EWN 0   | 36, 038) (CNE 049)         |                        |
| EC-1075     | Works affecred by the Sever Outbreak of Omicron (CNE 073) (EWN 058)  | 0        | 0         | 25-Feb-22 A | 25-Oct-22 | 1535  | CD(7d)   |          |             | Works affected by the Sever O    | utbreak of Omicron (CNE 07  | 3) (EWN 058)               |                        |
| EC-1074     | Works affected by the New Constructed 1650mm dia. Drain Pipe along Ho Sheung Heung Road at Portion 8b (CNE 072, 72a) | 0        | 0         | 21-Feb-22 A | 25-Oct-22 | -678  | CD(7d)   |          |             | Works affected by the New Cor    | structed 1650mm dia. Drain  | Pipe along Ho Sheung Heung | Road at Portion 8b (CN |





**ND/2019/01 - 3-months Rolling Programme (2022.10)** 

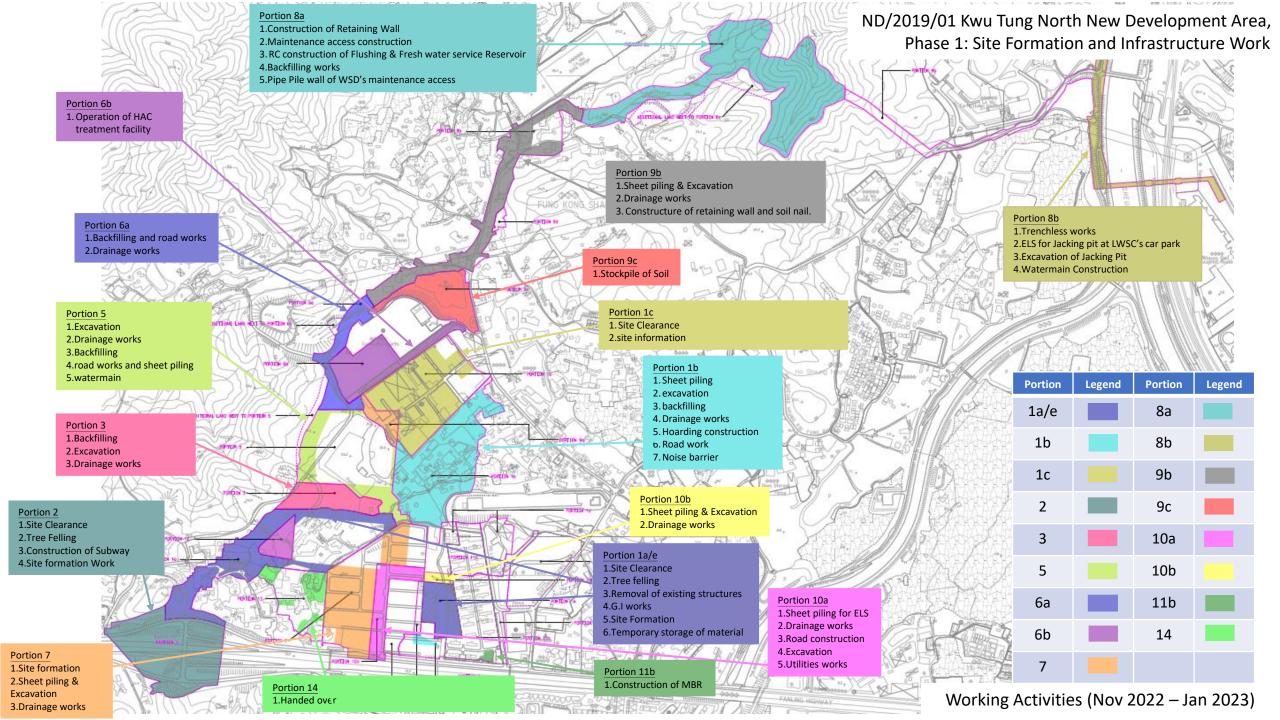
Data Date: 25-Oct-22

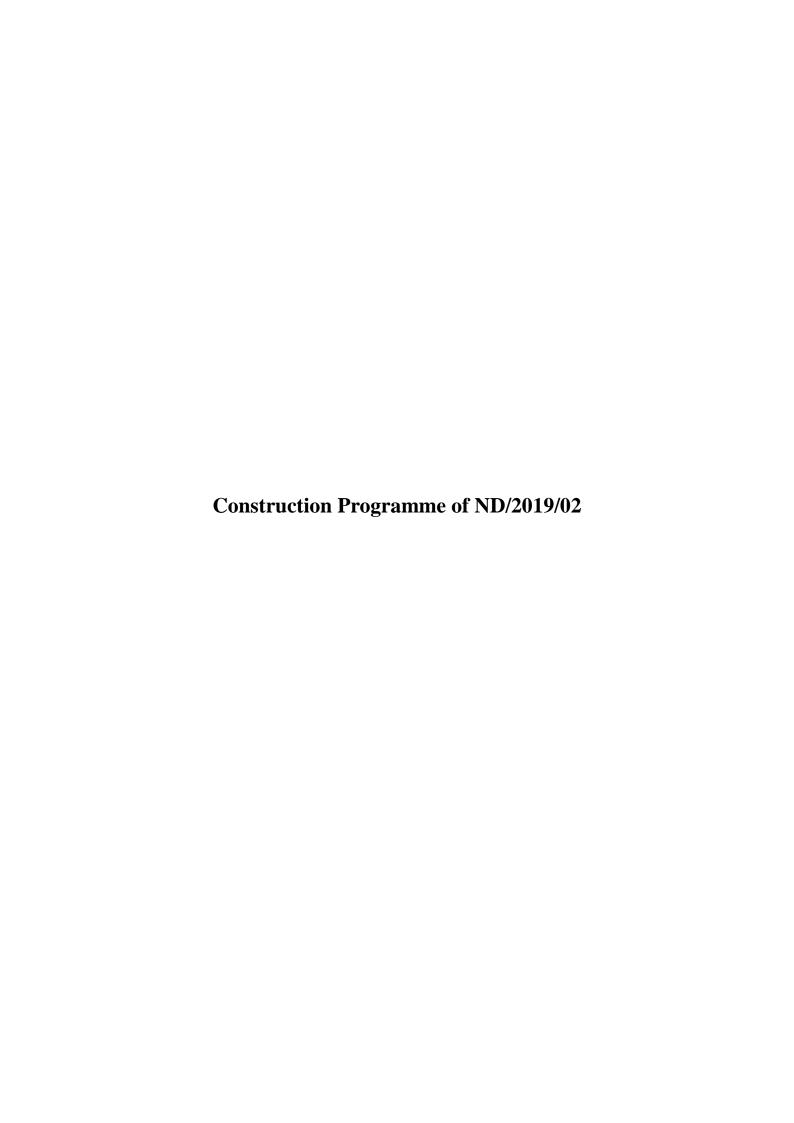
Run Date: 25-Oct-2022

Project ID: ND201901-RP-30.0-5

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|           | First Programme Re | ev.00   |          |
|-----------|--------------------|---------|----------|
| Date      | Revision           | Checked | Approved |
| 25-Oct-22 | Rev. 00            |         | BY       |
|           |                    |         |          |
|           |                    |         |          |
|           |                    |         |          |





(Oct 2022 to Jan 2023)

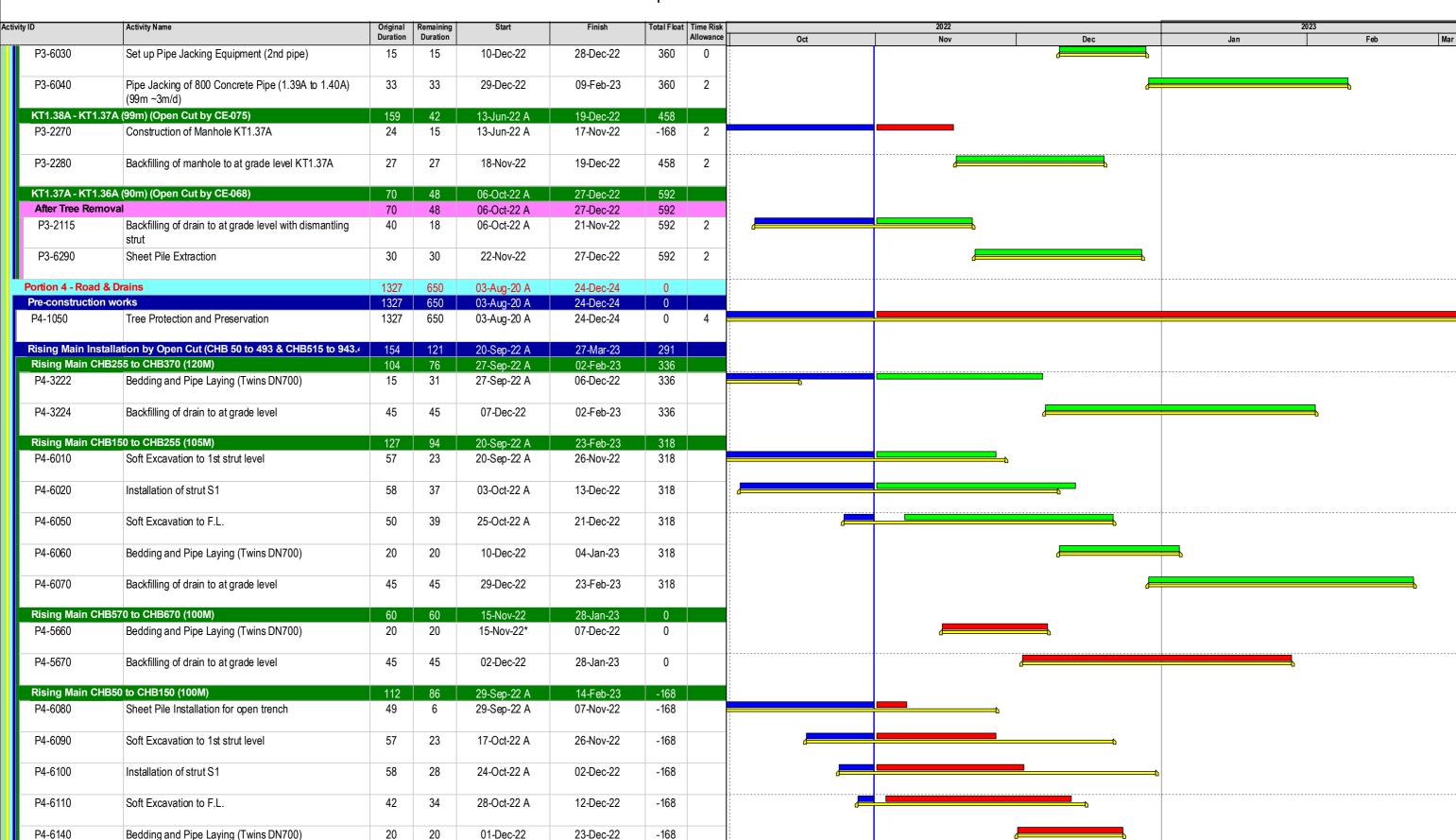
Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021)

Page: 1 of 11

Critical Remaining Work

♦ Baseline Milestone







Critical . Data Date: 31-Oct-22 ♦ Non-Crit..

Project Start: 03-Feb-20 Project End: 30-Dec-26

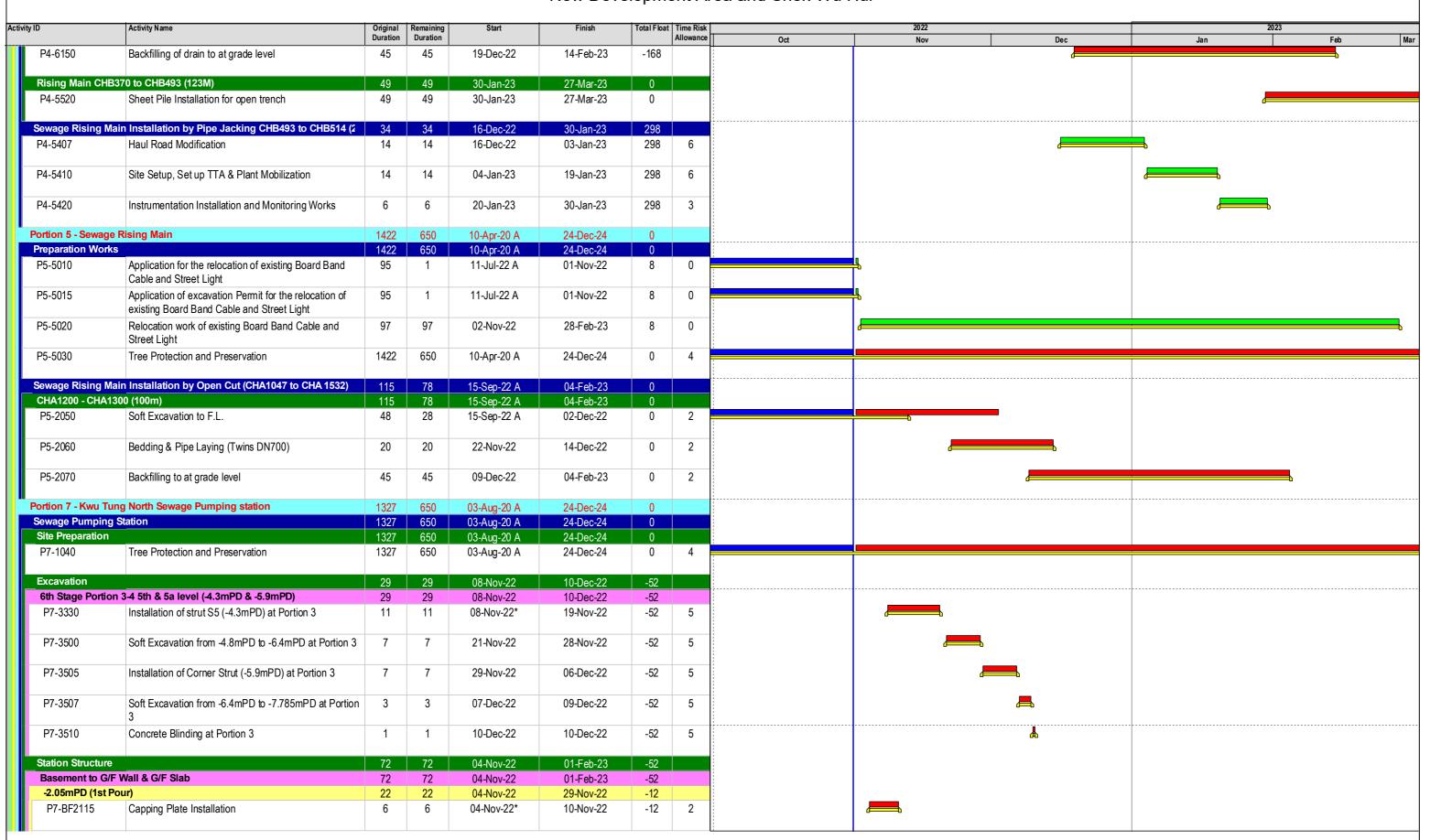
Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021) Page: 2 of 11

**Three Months Rolling Programme** (Oct 2022 to Jan 2023)

| Date      | Revision                          | Checked | Approved |
|-----------|-----------------------------------|---------|----------|
| 07-Nov-22 | Rev 0 (Three Months Rolling Progr | TW      | EW       |
|           |                                   |         |          |
| 1         |                                   |         |          |

2 of 11

# ND/2019/02 - Kwu Tung North New Development Area Phase 1: Roads & Drains between Kwu Tong North New Development Area and Shek Wu Hui





◆ Critical ... ◆ Non-Crit...

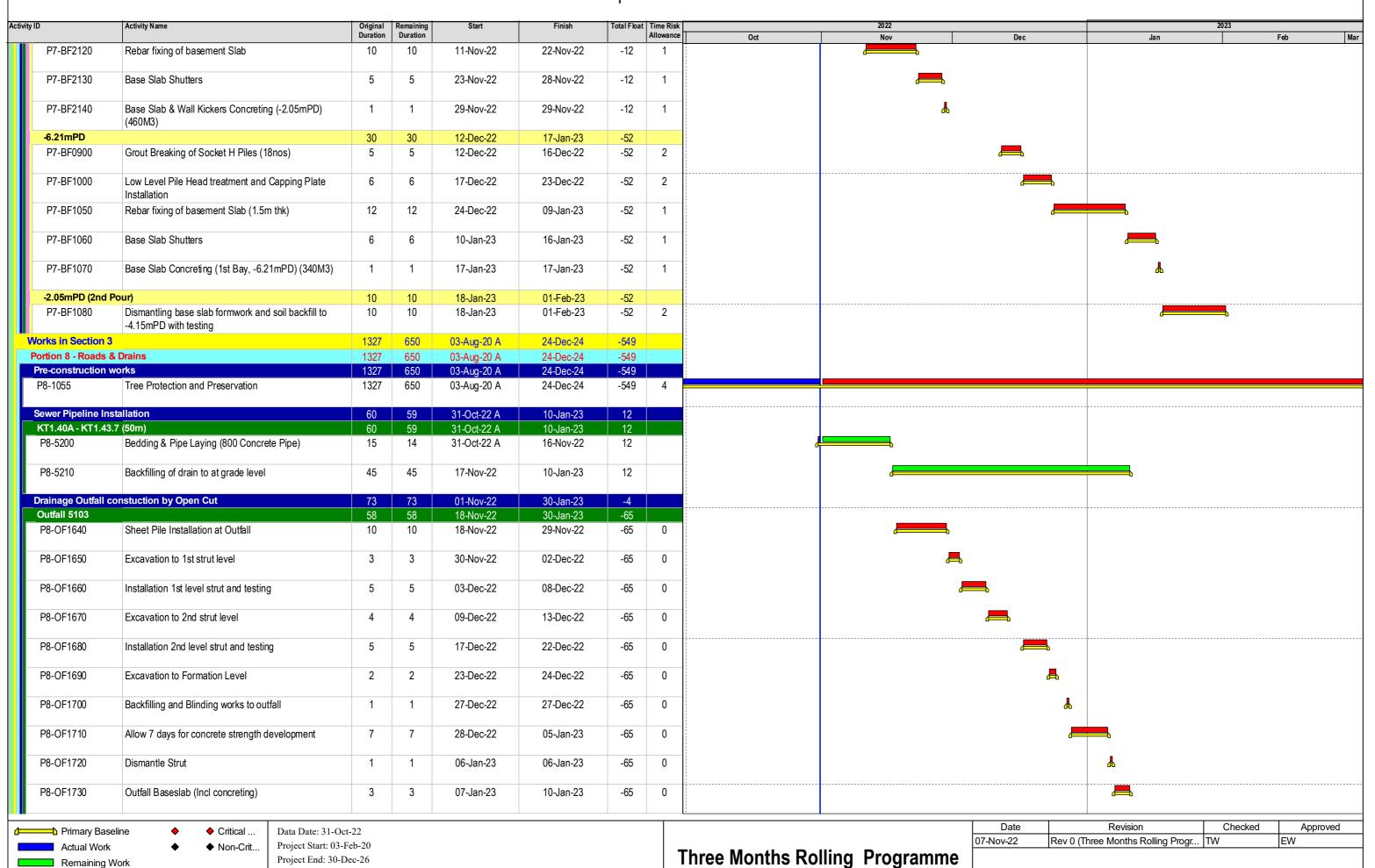
Data Date: 31-Oct-22
Project Start: 03-Feb-20
Project End: 30-Dec-26

Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021) Page : 3 of 11

Three Months Rolling Programme (Oct 2022 to Jan 2023)

| Date      | Revision                          | Checked | Approved |
|-----------|-----------------------------------|---------|----------|
| 07-Nov-22 | Rev 0 (Three Months Rolling Progr | TW      | EW       |
|           |                                   |         |          |
|           |                                   |         |          |

3 of 11



(Oct 2022 to Jan 2023)

Project End: 30-Dec-26

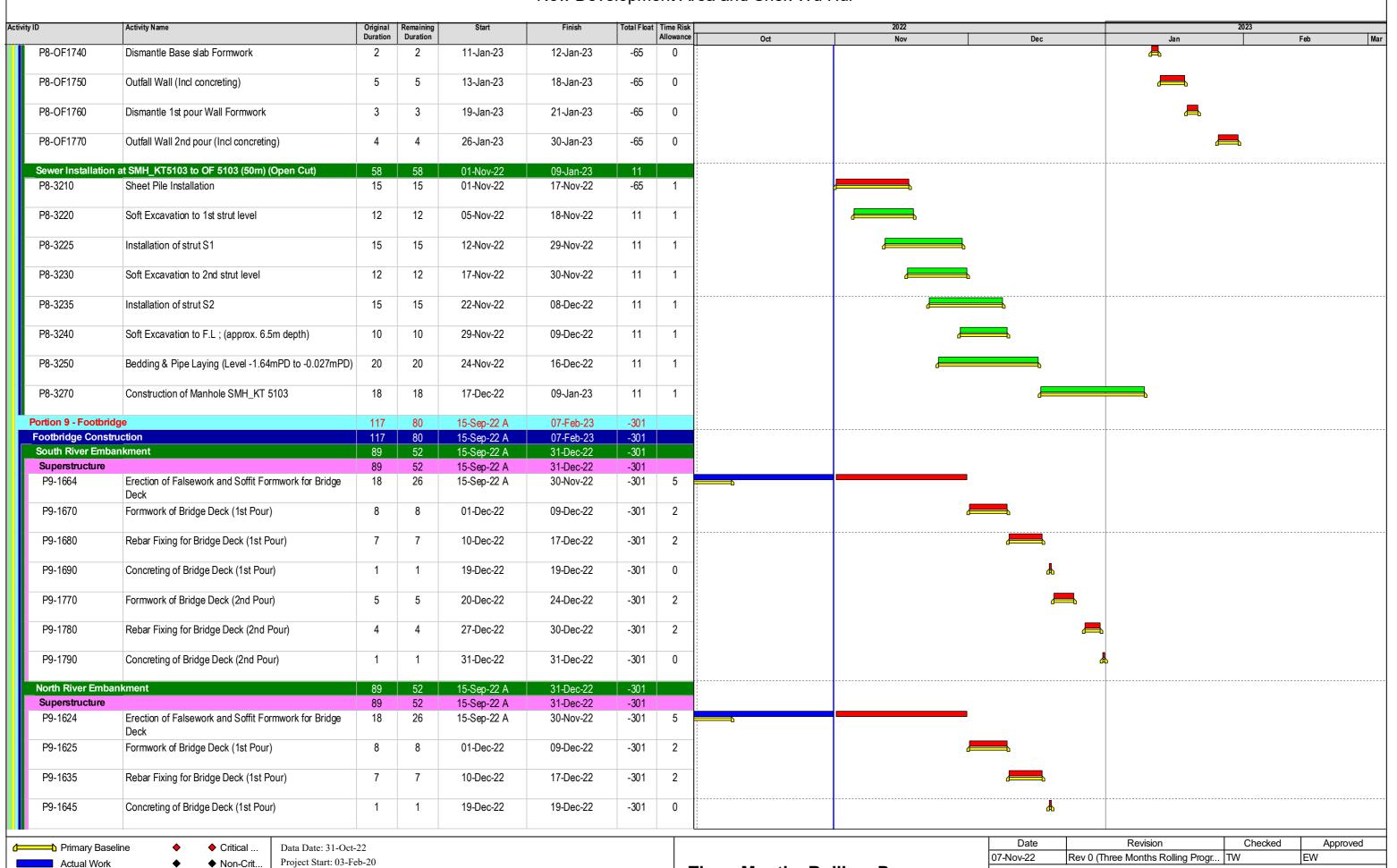
Page: 4 of 11

Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021)

Remaining Work

♦ Baseline Milestone

Critical Remaining Work



Project End: 30-Dec-26

Page: 5 of 11

Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021)

Remaining Work

♦ Baseline Milestone

Critical Remaining Work

**Three Months Rolling Programme** 

(Oct 2022 to Jan 2023)

## ND/2019/02 - Kwu Tung North New Development Area Phase 1: Roads & Drains between Kwu Tong North New Development Area and Shek Wu Hui

6 of 11





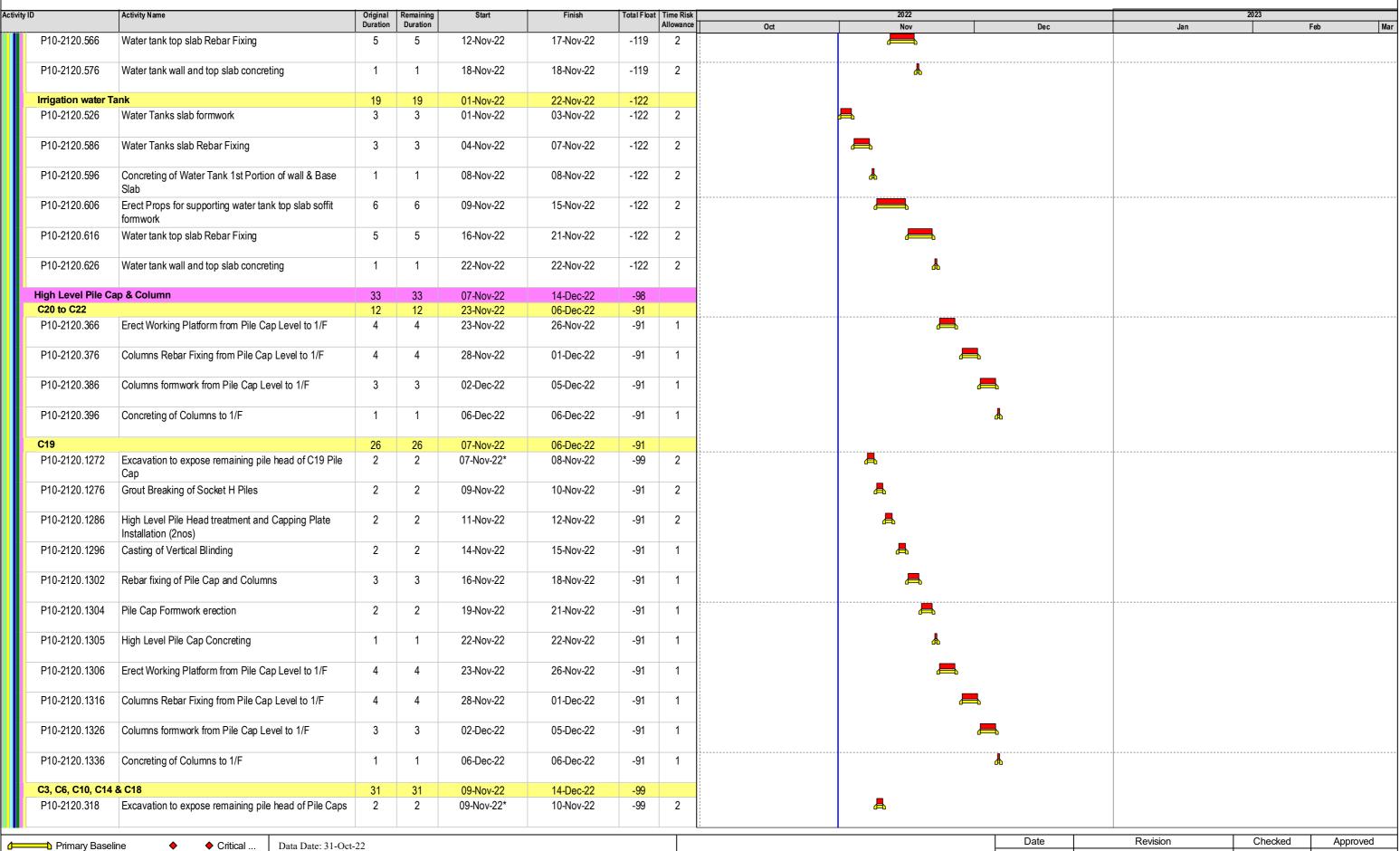
♦ Critical ...
 ♦ Non-Crit...

Data Date: 31-Oct-22 Project Start: 03-Feb-20 Project End: 30-Dec-26

Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021) Page : 6 of 11

Three Months Rolling Programme (Oct 2022 to Jan 2023)

| Date      | Revision                          | Checked | Approved |
|-----------|-----------------------------------|---------|----------|
| 07-Nov-22 | Rev 0 (Three Months Rolling Progr | TW      | EW       |
|           |                                   |         |          |
|           |                                   |         |          |



Remaining Work

Critical Remaining Work

Baseline Milestone

◆ Critical ... D

◆ Non-Crit... P

Data Date: 31-Oct-22 Project Start: 03-Feb-20 Project End: 30-Dec-26

Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021) Page : 7 of 11

Three Months Rolling Programme (Oct 2022 to Jan 2023)

 Date
 Revision
 Checked
 Approved

 07-Nov-22
 Rev 0 (Three Months Rolling Progr...
 TW
 EW

| ID                               | Activity Name  | Original<br>Duration | Remaining<br>Duration | Start                  | Finish                 | Total Float          | Time Ris |   | 2022<br>Nov | Dec      | Jan          | 2023    | Feb      |
|----------------------------------|--|----------------------|-----------------------|------------------------|------------------------|----------------------|----------|---|-------------|----------|--------------|---------|----------|
| P10-2120.322                     | Grout Breaking of Socket H Piles                               | 3                    | 3                     | 11-Nov-22              | 14-Nov-22              | -99                  | 2        |   |             |          | <b>V</b>     | I       | . 02     |
| P10-2120.324                     | High Level Pile Head treatment and Capping Plate Installation  | 4                    | 4                     | 15-Nov-22              | 18-Nov-22              | -99                  | 2        |   | <b>=</b>    |          |              |         |          |
| P10-2120.326                     | Casting of Vertical Blinding                                   | 3                    | 3                     | 19-Nov-22              | 22-Nov-22              | -99                  | 1        |   | A           |          | <br>         |         |          |
| P10-2120.336                     | Rebar fixing of Pile Cap, Column starter and Strap             | 4                    | 4                     | 23-Nov-22              | 26-Nov-22              | -99                  | 1        | 1                                       | d           | <b>=</b> |              |         |          |
| P10-2120.346                     | Beam Pile Cap Formwork erection                                | 4                    | 4                     | 25-Nov-22              | 29-Nov-22              | -99                  | 1        |   |             |          |              |         |          |
| P10-2120.356                     | High Level Pile Cap, Strap Beam & column kickers Concreting    | 1                    | 1                     | 30-Nov-22              | 30-Nov-22              | -99                  | 1        |   |             | Å        |              |         |          |
| P10-2120.406                     | Erect Working Platform from Pile Cap Level to 1/F              | 4                    | 4                     | 01-Dec-22              | 05-Dec-22              | -99                  | 1        | 1                                       |             |          |              |         |          |
| P10-2120.416                     | Columns Rebar Fixing from Pile Cap Level to 1/F                | 4                    | 4                     | 06-Dec-22              | 09-Dec-22              | -99                  | 1        |   |             |          | <br>         |         |          |
| P10-2120.426                     | Columns formwork from Pile Cap Level to 1/F                    | 3                    | 3                     | 10-Dec-22              | 13-Dec-22              | -99                  | 1        | 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 |             |          |              |         |          |
| P10-2120.436                     | Concreting of Columns to 1/F                                   | 1                    | 1                     | 14-Dec-22              | 14-Dec-22              | -99                  | 1        |   |             | <b>.</b> |              |         |          |
| Superstructure Ground Floor to F | Poof Elect   | 59                   | 59                    | 19-Nov-22              | 01-Feb-23              | -105                 |          | *                                       |             |          |              |         |          |
| B/F to G/F Wall a                |  | 59<br>46             | 59<br>46              | 19-Nov-22<br>19-Nov-22 | 01-Feb-23<br>13-Jan-23 | -105<br>-145         |          |   |             |          | <br>         |         |          |
| Bay 1                            |  | 20                   | 20                    | 23-Nov-22              | 15-Dec-22              | -122                 |          |   |             |          |              |         |          |
| P10-2350                         | Erection of falsework and working platform for B/F to G/F      | 3                    | 3                     | 23-Nov-22              | 25-Nov-22              | -122                 | 1        |   | d           |          |              |         |          |
| P10-2390                         | Erection of falsework for G/F Slab                             | 3                    | 3                     | 26-Nov-22              | 29-Nov-22              | -122                 | 1        |   |             |          |              |         |          |
| P10-2400                         | Erection of Formwork for G/F Slab                              | 5                    | 5                     | 30-Nov-22              | 05-Dec-22              | -122                 | 1        | - I - I - I - I - I - I - I - I - I - I |             |          |              |         |          |
| P10-2410                         | Rebar Fixing for G/F Slab                                      | 5                    | 5                     | 06-Dec-22              | 10-Dec-22              | -122                 | 1        |   |             |          | <br>         |         |          |
| P10-2420                         | G/F Slab Shutters  | 3                    | 3                     | 12-Dec-22              | 14-Dec-22              | -122                 | 1        |   |             | A        |              |         |          |
| P10-2430                         | G/F Slab & B/F to G/F wall Concreting                          | 1                    | 1                     | 15-Dec-22              | 15-Dec-22              | -122                 | 1        |   |             | <b>.</b> |              |         |          |
| Bay 2                            |  | 42                   | 42                    | 19-Nov-22              | 09-Jan-23              | -158                 |          |   |             |          |              |         |          |
| Tx Room Cable P10-2120.716       |  | 16<br><b>4</b>       | 16<br><b>4</b>        | 19-Nov-22<br>19-Nov-22 | 07-Dec-22<br>23-Nov-22 | -158<br>-172         | 2        |   |             |          | <br>         |         |          |
|                                  |  |                      | ·                     |                        |                        |                      | 2        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |             | _        |              |         |          |
| P10-2120.726                     | Trench base slab Rebar fixing supporting cable trench          | 3                    | 3                     | 24-Nov-22              | 26-Nov-22              | -158                 | 2        | 1                                       |             | <b>=</b> |              |         |          |
| P10-2120.736                     | Trench base slab concreting supporting cable trench            | 1                    | 1                     | 28-Nov-22              | 28-Nov-22              | -158                 | 2        |   |             | <b>₼</b> |              |         |          |
| P10-2120.746                     | Cable trench Wall / Cover slab formwork                        | 4                    | 4                     | 29-Nov-22              | 02-Dec-22              | -158                 | 2        | 1                                       |             | <b>—</b> |              |         |          |
| P10-2120.756                     | Cable trench Wall / Cover slab Rebar fixing                    | 3                    | 3                     | 03-Dec-22              | 06-Dec-22              | -158                 | 2        |   |             | <b></b>  |              |         |          |
| P10-2120.766                     | Ţ  | 1                    | 1                     | 07-Dec-22              | 07-Dec-22              | -158                 | 2        |   |             | <b>A</b> |              |         |          |
| Beam and Slab<br>P10-2440        | Erection of falsework and working platform for B/F to G/F wall | 26<br><b>3</b>       | 26<br>3               | 08-Dec-22<br>08-Dec-22 | 09-Jan-23<br>10-Dec-22 | -158<br>- <b>158</b> | 1        |   |             | A        |              |         |          |
|                                  |  |                      |                       |                        |                        |                      |          |   |             | Date     | <br>Revision | Checked | Approved |

**Three Months Rolling Programme** 

(Oct 2022 to Jan 2023)

Remaining Work

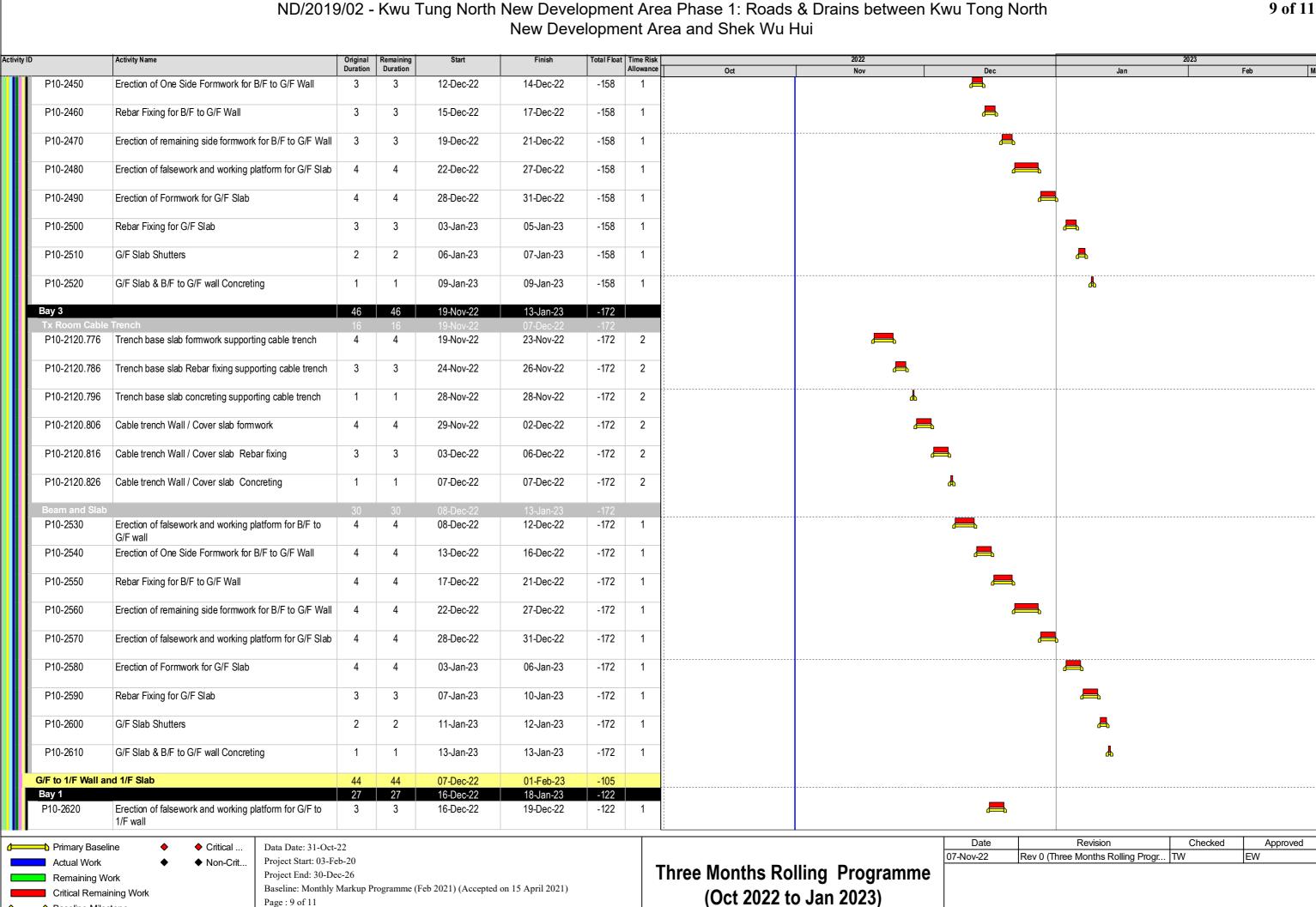
Baseline Milestone

Critical Remaining Work

Project End: 30-Dec-26

Page: 8 of 11

Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021)



Page: 9 of 11

♦ Baseline Milestone

## ND/2019/02 - Kwu Tung North New Development Area Phase 1: Roads & Drains between Kwu Tong North New Development Area and Shek Wu Hui

10 of 11

| ID                       | Activity Name  | Original<br>Duration | Remaining Duration | Start      | Finish     | Total Float | Time Ris | Oc                                      | 2022<br>Nov | Do :           |   | la             | 2023 | Feb |
|--------------------------|--|----------------------|--------------------|------------|------------|-------------|----------|---|-------------|----------------|---|----------------|------|-----|
| P10-2630                 | Erection of One Side Formwork for G/F to 1/F Wall  | 3                    | 3                  | 20-Dec-22  | 22-Dec-22  | -122        | 1        | oc                                      | Nov         | Dec            | _ | Jan            |      | Feb |
|                          |  |                      |                    |            |            |             |          |   |             | _              |   |                |      |     |
| P10-2640                 | Rebar Fixing for G/F to 1/F Wall   | 3                    | 3                  | 23-Dec-22  | 27-Dec-22  | -122        | 1        |   |             |                |   |                |      |     |
| P10-2650                 | Erection of remaining side formwork for G/F to 1/F Wall  | 4                    | 4                  | 28-Dec-22  | 31-Dec-22  | -122        | 1        |   |             |                |   |                |      |     |
|                          |  |                      |                    |            |            |             |          |   | <br>        |                |   | <u></u>        |      |     |
| P10-2660                 | Erection of falsework and working platform for 1/F Slab  | 3                    | 3                  | 03-Jan-23  | 05-Jan-23  | -122        | 1        | 1<br>2<br>3<br>4<br>4<br>3              |             |                | - | ➡              |      |     |
| P10-2670                 | Erection of Formwork for 1/F Slab  | 4                    | 4                  | 06-Jan-23  | 10-Jan-23  | -122        | 1        |   |             |                |   |                |      |     |
| D40.0000                 | 2 1 5 1 1 1 1 1 1 1 1 1  |                      |                    | 44.1.00    | 44.1.00    | 400         |          |   |             |                |   | _              |      |     |
| P10-2680                 | Rebar Fixing for 1/F Slab  | 4                    | 4                  | 11-Jan-23  | 14-Jan-23  | -122        | 1        | 1<br>1<br>1<br>1<br>1<br>1              |             |                |   |                |      |     |
| P10-2690                 | 1/F Slab Shutters  | 2                    | 2                  | 16-Jan-23  | 17-Jan-23  | -122        | 1        |   |             |                |   | 馮              |      |     |
| P10-2700                 | 1/F Slab & G/F to 1/F wall Concreting  | 1                    | 1                  | 18-Jan-23  | 18-Jan-23  | -122        | 1        |   |             |                |   | <u>.</u>       |      |     |
| F 10-2700                | 1/1 Stab & G/1 to 1/1 wall Concreting  | '                    | '                  | 10-0411-25 | 10-0811-25 | - 122       | '        | 3<br>3<br>5<br>5<br>5                   |             |                |   | ш              |      |     |
| Bay 2                    |  | 17                   | 17                 | 10-Jan-23  | 01-Feb-23  | -158        |          |   |             |                |   |                |      |     |
| P10-2710                 | Erection of falsework and working platform for G/F to 1/F wall   | 3                    | 3                  | 10-Jan-23  | 12-Jan-23  | -158        | 1        |   |             |                |   |                |      |     |
| P10-2720                 | Erection of One Side Formwork for G/F to 1/F Wall  | 2                    | 2                  | 13-Jan-23  | 14-Jan-23  | -158        | 1        | 1<br>1<br>1<br>1<br>1                   |             |                |   | A              |      |     |
| P10-2730                 | Debay Fiving for O/E to 4/E Well   |                      | 2                  | 16 Jan 02  | 47 lan 99  | 150         | 1        |   |             |                |   | _              |      |     |
| P10-2/30                 | Rebar Fixing for G/F to 1/F Wall   | 2                    | 2                  | 16-Jan-23  | 17-Jan-23  | -158        | 1        |   |             |                |   | <b>A</b>       |      |     |
| P10-2740                 | Erection of remaining side formwork for G/F to 1/F Wall  | 2                    | 2                  | 18-Jan-23  | 19-Jan-23  | -158        | 1        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |             |                |   | $\blacksquare$ |      |     |
| P10-2750                 | Erection of falsework and working platform for 1/F Slab  | 3                    | 3                  | 20-Jan-23  | 26-Jan-23  | -158        | 1        | 1                                       | <br>        |                |   | ·····          |      |     |
| 1 10-2750                | Erection of laisework and working platform for 1/1 Glab  |                      |                    | 20-0011-20 | 20-0411-23 | -100        | <u>'</u> |   |             |                |   |                |      |     |
| P10-2760                 | Erection of Formwork for 1/F Slab  | 5                    | 5                  | 27-Jan-23  | 01-Feb-23  | -158        | 1        | 3<br>3<br>5<br>5<br>5                   |             |                |   |                |      |     |
| Bay 3                    |  | 12                   | 12                 | 14-Jan-23  | 31-Jan-23  | -172        |          |   |             |                |   |                |      |     |
| P10-2800                 | Erection of falsework and working platform for G/F to 1/F wall   | 3                    | 3                  | 14-Jan-23  | 17-Jan-23  | -172        | 1        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |             |                |   |                |      |     |
| P10-2810                 | Erection of One Side Formwork for G/F to 1/F Wall  | 3                    | 3                  | 18-Jan-23  | 20-Jan-23  | -172        | 1        |   |             |                |   | A              |      |     |
|                          |  |                      |                    | 10 0411 20 | 20 0411 20 |             |          | :                                       |             |                |   |                |      |     |
| P10-2820                 | Rebar Fixing for G/F to 1/F Wall   | 3                    | 3                  | 21-Jan-23  | 27-Jan-23  | -172        | 1        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |             |                |   | <b>=</b>       |      |     |
| P10-2830                 | Erection of remaining side formwork for G/F to 1/F Wall  | 3                    | 3                  | 28-Jan-23  | 31-Jan-23  | -172        | 1        |   |             |                |   |                |      |     |
|                          | , and the second |                      |                    |            |            |             |          | 1<br>1<br>1<br>1                        |             |                |   |                |      |     |
| <b>Bay 4</b><br>P10-2890 | Erection of falsework and working platform for G/F to  | 30                   | 30                 | 07-Dec-22  | 12-Jan-23  | -91<br>-91  | 1        | :<br>:                                  |             | <b>_</b>       |   |                |      |     |
| P10-2090                 | 1/F wall   | 3                    | 3                  | 07-Dec-22  | 09-Dec-22  | -91         | 1        | 5<br>5<br>6<br>8                        |             |                |   |                |      |     |
| P10-2900                 | Erection of One Side Formwork for G/F to 1/F Wall  | 2                    | 2                  | 10-Dec-22  | 12-Dec-22  | -91         | 1        |   |             | $\blacksquare$ |   |                |      |     |
| P10-2910                 | Rebar Fixing for G/F to 1/F Wall   | 4                    | 4                  | 13-Dec-22  | 16-Dec-22  | -91         | 1        | i<br>i<br>i                             | <br>        |                |   |                |      |     |
|                          |  |                      |                    |            |            |             | <u>'</u> | 1<br>1<br>1<br>1<br>1<br>1              |             |                |   |                |      |     |
| P10-2920                 | Erection of remaining side formwork for G/F to 1/F Wall  | 3                    | 3                  | 17-Dec-22  | 20-Dec-22  | -91         | 1        | 3<br>3<br>5<br>6<br>8                   |             | <b></b>        | P |                |      |     |
| P10-2930                 | Erection of falsework and working platform for 1/F Slab  | 5                    | 5                  | 21-Dec-22  | 27-Dec-22  | -91         | 1        | 1 |             |                |   |                |      |     |
|                          | •  |                      |                    |            |            |             |          |   |             |                |   |                |      |     |
| P10-2940                 | Erection of Formwork for 1/F Slab  | 5                    | 5                  | 28-Dec-22  | 03-Jan-23  | -91         | 1        |   |             |                |   |                |      |     |
| P10-2950                 | Rebar Fixing for 1/F Slab  | 5                    | 5                  | 04-Jan-23  | 09-Jan-23  | -91         | 1        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |             |                |   |                |      |     |
|                          |  |                      |                    |            |            |             |          | 1                                       |             |                |   |                |      |     |

**Three Months Rolling Programme** 

(Oct 2022 to Jan 2023)

Remaining Work

Baseline Milestone

Critical Remaining Work

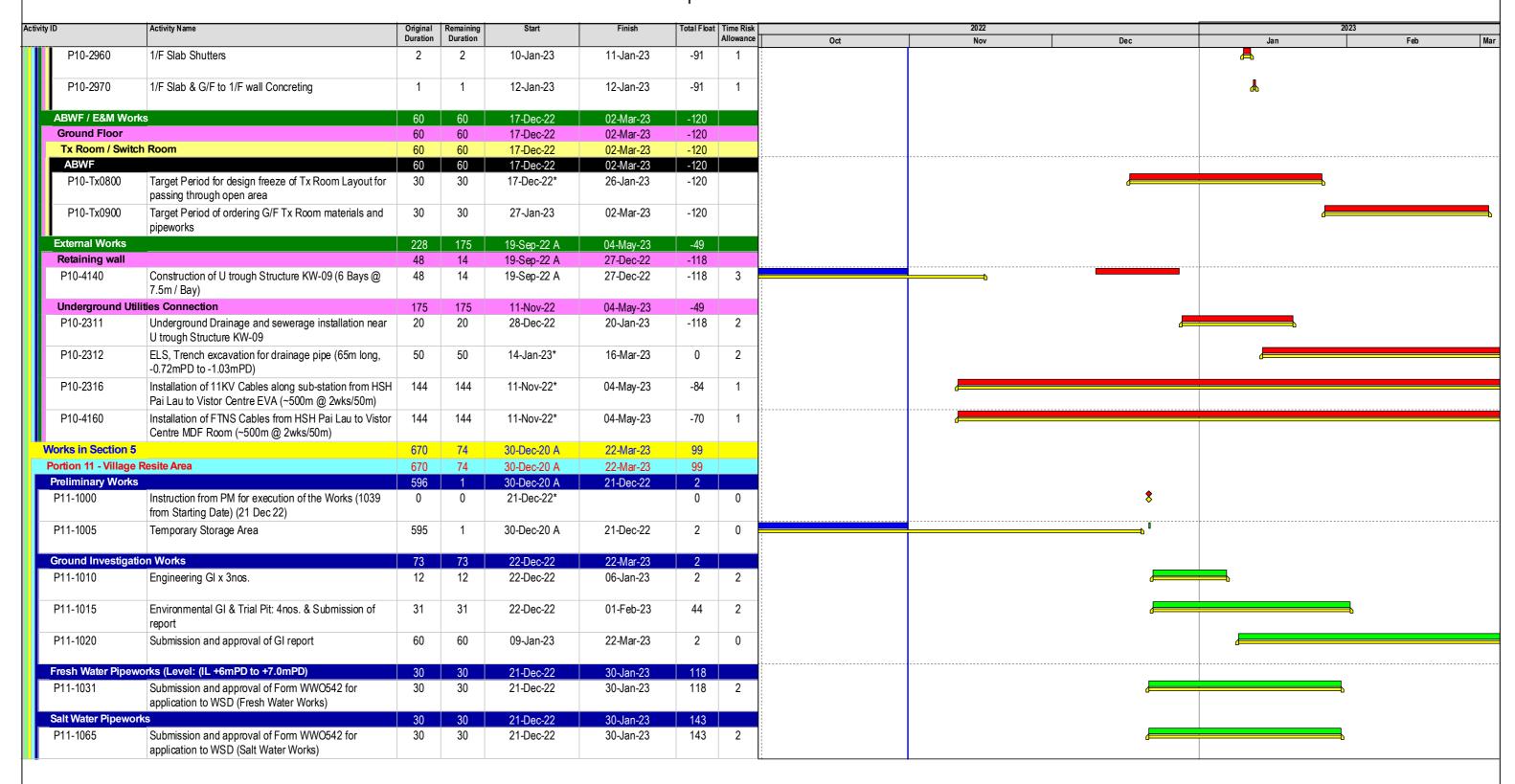
Project End: 30-Dec-26

Page: 10 of 11

Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021)

## ND/2019/02 - Kwu Tung North New Development Area Phase 1: Roads & Drains between Kwu Tong North New Development Area and Shek Wu Hui







◆ Critical ... Da

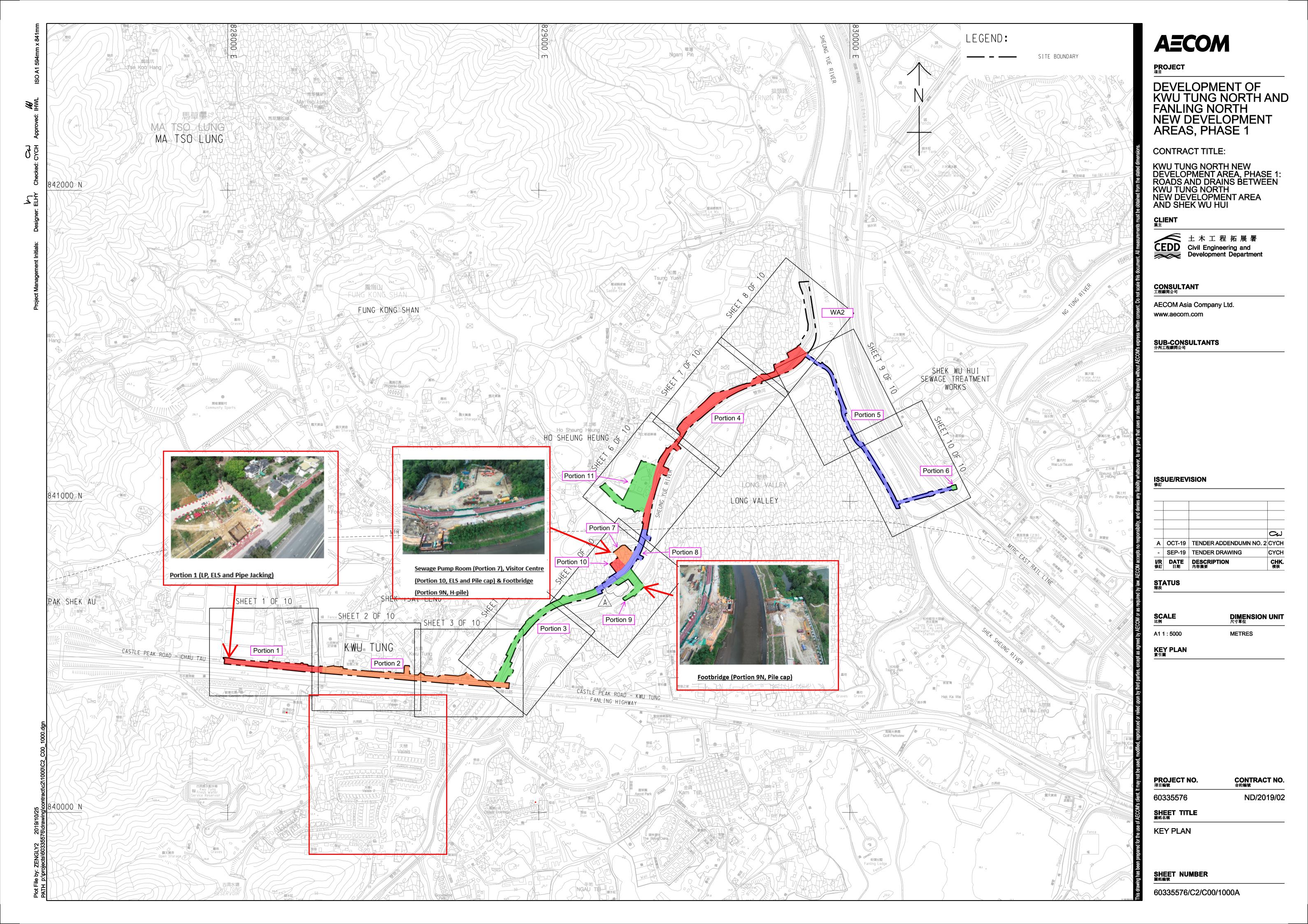
◆ Non-Crit... Pro
Pro

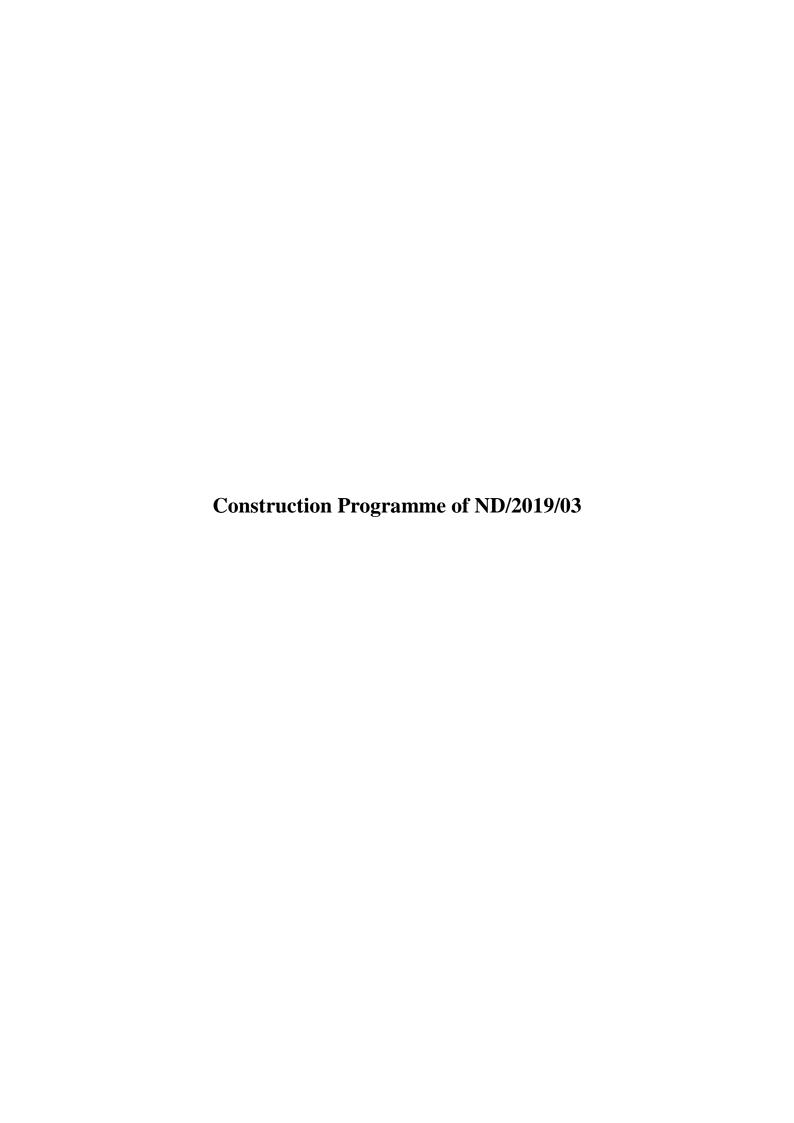
Data Date: 31-Oct-22 Project Start: 03-Feb-20 Project End: 30-Dec-26 Baseline: Monthly Markup Programme (Feb 2021) (Accepted on 15 April 2021)

Page: 11 of 11

Three Months Rolling Programme (Oct 2022 to Jan 2023)

| Date      | Revision                          | Checked | Approved |
|-----------|-----------------------------------|---------|----------|
| 07-Nov-22 | Rev 0 (Three Months Rolling Progr | TW      | EW       |
|           |                                   |         |          |





149 150

Revised Programme: Sep 2022

Data Date : 2022-9-3

dding preparation

Excavation for macophyte zones - upstream

Sun 2/1/22

Critical Task

Milestone

Mon 14/3/22

Rolled Up Critical Task

151

Rolled Lin Milestone

13.5 days

..... Group By Summary

External Tacks

Project Summary

80%

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup .

Manual Summary

Start-only

Finish-only

External Milestone

Deadline

Sang Hing - Kuly Joint Venture Contract No. ND/2019/03 Kwu Tung North and Fanling North New Development Areas, Phase 1: Development of Long Valley Nature Park Project Programme of the Works Total Slack 2023 230 🗸 45 days Mon 19/10/20 228 232FF 0 days General maintenance to exisiting wetland Wed 2/12/20 Mon 19/10/20 Sat 16/1/21 237FF 0 days 100% 231 Boundary Structure - Metal Wire Railing 0 days 0 days 232 Completion of Section 5 of the works Set 16/1/21 Sat 16/1/21 231FF.230FF.229 Compensation Event No. 32 (PMI-032) - Soil Replacement Works in P Sat 16/10/21 234 100% 233 🗸 0 days Sat 16/10/21 Mon 25/10/21 0 days 235 9. Section 6 of the works ( Portions 8,8A,8B and 9,9A~9G) 728 days Sat 18/1/20 Sat 15/1/22 0 days 100% 100% 236 237 × 238 × 239 × 240 × 0 days Site Access in Portions 8A, 9A, 9C, 9E, 9F, 9G Sat 18/1/20 Sat 18/1/20 242 24055 0 days 240FF+10 days,242 Cite Access in Portion 8 0 days Sat 18/7/20 Sat 18/7/20 0 days Site Access in Portions 8B, 9, 9B, 9D Sun 18/10/20 Sun 18/10/20 15,16 240FF+10 days, 242, 246 100% 0 days General site clearance / demolition work / Removal of Asbesto Containing Material & Dioxin Contaminated Wetland Restoration / Wetland Creation 23755 238FF-10 150 days Fri 3/7/20 Sun 29/11/20 255 241 ✓ 242 ✓ 243 ✓ 244 ✓ 100% 200 days Fri 19/3/21 Mon 4/10/21 Fri 19/3/21 Wed 16/6/21 297 54 52 298 299 15 24355+30 days 100% 90 days 0 days 244SS+90 days, 246, 249, 252 Backfilling 60 days Sun 18/4/21 Word 16/6/21 2425\$430 days Sat 17/7/21 2435S+90 days 80 days Mon 4/10/21 245 × 246 × 247 × 0 days 0 days 0 days Construction of Storage Sheds 190 days Thu 17/6/21 Thu 23/12/21 100% 243.239.16 247F5-30 days, 248 100% 100% 4 days Construction of concrete structure
Installation of Alluminium Window/Lourvre and GMS Door with Thu 17/6/21 Sat 13/11/21 Fri 15/10/21 Mon 13/12/21 246FS-30 days 60 days Installation of minimum.
recycle timber decoration
Installation of GMS roofing structure with recycle timber 248 🎻 100% Thu 23/12/21 0 days Sun 14/11/21 40 days 255 243,79 0 days 7 days Construction of Channel 70 days Thu 17/6/21 Wed 25/8/21 Compensation Event No. 49 (PMI-048) - Provision of Additional Catchpits in Irrigation Channel and Modification of Existing 10096 250 🗸 251 0 days 0 days Cetchpits in Existing Concrete Rectangular Channel
Provision of Additional Catchpits in Irrigation Channel and
Modification of Existing Catchpits in Existing Concrete 100% 50 days Tue 19/10/21 Tue 7/12/21 255 0 days 251 🗸 วรถ Rectangular Channel
Construction of walkway 252 <del>√</del> 253 <del>√</del> 0 days 100%: 100 days Thu 17/6/21 Fri 24/9/21 243 255 7 days Mon 18/10/21 254 0 days Compensation Event No. 61 (PMI-052)- Construction of Drainage 0 days Mon 18/10/21 Ditches at Long Valley
Construction of Drainage Ditches in Section 6 255 0 days -230 days 90 days 0 days Sat 15/1/22 253 254 🗸 Mon 18/10/21 Sun 30/5/21 4,248,249,252,240,247,254,2 Sun 30/5/21 255 Completion of Section 6 of the works 728 days Sat 18/1/20 Sat 15/1/22 0 days 10. Section 7 of the works ( Portions 10,10A,10B, 13,13A and 257 16,16A,16B)
Site Access in Portions 10A, 10B, 13A, 16 0 days 10096 258 Sat 18/1/20 Sat 18/1/20 263,26155 Site Access in Portions 10, 13 Sun 18/10/20 Sup 18/10/20 261FF+20 days 0 days 100% \* Mon 18/1/21 261FF+20 days Mon 18/1/21 Site Access in Portions 16A, 16B 260 2585S,259FF+20 days,260FF+20 days 261 General site clearance / demolition work / Removal of Asbesto 300 days Tue 14/4/20 Sun 7/2/21 277 0 days 100% Containing Material & Dioxin Contaminated Wetland Restoration / Wetland Creation 0 days 262 167 days Sat 26/12/20 Thu 10/6/21 264SS+47 days, 270 Sat 26/12/20 258,54,52 100% 263 Sun 4/4/21 26555+60 days 0 days 100% 264 Thu 11/2/21 26355+47 days Backfilling 60 days Sun 11/4/21 265 Thu 10/6/21 26455+60 days 277 100% Agricultural Planting 60 days Mon 12/4/21 0 days 0 days 0 days 0 days 266 267 268 180 day Sat 3/4/21 Wed 29/9/21 100% 26855+90 days, 269 Sat 3/4/21 Construction of concrete structure 150 days Mon 30/8/23 installation of Alluminium Window/Lourvre and GM5 Door with Fri 2/7/21 Sat 31/7/21 267\$\$ +90 days 26955+30 days 100% 30 days Installation of GMS roofing structure with recycle timber 0 days 0 days 100% 30 days Tue 31/8/21 Wed 29/9/21 2685S+30 days,267 270 V 271 V Mon 5/4/21 Wed 23/6/21 27355,277 100% Construction of Channel 80 days Compensation Event No. 49 (PMI-048) - Provision of Additional Tue 19/10/21 Tue 19/10/21 272 0 days 100% 0 days Catchoits in trigation Channel and Modification of Existing Catchpits in Existing Concrete Rectangular Channel
Provision of Additional Catchpits in Irrigation Channel and
Modification of Existing Catchpits in Existing Concrete 50 days 271 277 0 days 100% Tue 19/10/21 Tue 7/12/21 272 Rectangular Channel 273 🗸 Sat 3/7/21 274FF-15 days,277 Mon 5/4/21 90 days Construction of walkway Construction of entry landing with drop bar 45 days Wed 5/5/21 Fri 18/6/21 273FF-15 days 277 276 45 days 275 Compensation Event No. 61 (PMI-052)- Construction of Drainage 0 days 0 days Mon 18/10/21 Mon 18/10/21 Ditches at Long Valley
Construction of Drainage Ditches in Section 7 276 🗸 277 🚍 Mon 18/10/21 277 100% 5,269,270,273,274,261,276,2 mpletion of Section 7 of the works Mon 2/8/23 Mon 2/8/21 -166 day 0% 278 11. Section 8 of the works (Portions 7,7A,7B, 17,17A,17B, 19,19A,19B,19C, 20,20A,20B&2OC) 279 728 days Sat 18/1/20 Sat 15/1/22 BB3 days 91% 280 J 0 days 0 days 0 days Sat 18/1/20 286,28455 0 days Site Access in Portions 7, 17, 19A, 19B, 19C, 20A, 20B Sat 18/1/20 Thu 7/5/20 Thu 7/5/20 284FF+20 days 100% Site Access in Portions 19, 20, 20C 282 V 283 V 284 V 0 days 0 days Site Access in Portions 7A, 7B Set 18/7/70 Sat 18/7/20 31 284FF+20 days 100% 284FF+20 days Mon 18/1/21 Mon 18/1/21 Site Access in Portions 17A, 17B General site clearance / demolition work / Removal of Asbesto Containing Material & Dioxin Contaminated 2805S, 281FF+20 days, 282FF+20 days, 283FF+20 days Mon 24/2/20 Sun 7/2/21 0 days 100% 350 days 285 🗸 286 🏑 Sat 26/12/20 Sun 9/5/21 100% Wetland Restoration / Wetland Creation 135 days Ò davs 2875S+25 days,2975S+60 days,2905S,3005S 2885S+60 days 280,54,52 Sat 26/12/20 Mon 15/3/21 0 days Excavation BO days 287 🗸 100% 80 days Wed 20/1/21 Fri 9/4/21 286SS+25 days 0 days Agricultural Planting 28755+60 days 307 0 days 50 days Sun 21/3/21 Sun 9/5/21 onstruction of Type 2 storage house 199 days Sat 26/12/20 Mon 12/7/21 1070 day 76% 100% 290 291 292 293 294 291 21 days 28 days Set 26/12/20 Fri 15/1/21 0 days 100% Fri 12/2/21 0 days Sat 16/1/21 Construction of base slab Construction of walls and roof 0 days 70 days Sat 13/2/21 Fri 23/4/21 29î 292 293,294 100% Installation of aluminium louvre / GMS door 30 days 60 days Sat 24/4/21 Sun 23/5/21 295 100% Tue 22/6/21 1090 day 096 Installation of recycled timber strip / external finishing Sat 24/4/21 295 ✓ 296 ✓ 297 ✓ 298 ✓ 307 Installation of E&M works with testing & commissi 40 days Thu 3/6/21 Mon 12/7/21 293,74 0 days 100% Wed 23/6/21 0 days Construction of storage sheds 120 days Wed 24/2/21 Mon 24/5/21 2865S+60 days 298SS+60 days,299 100% 90 days Wed 24/2/21 Construction of concrete structure Installation of Alluminium Window/Lourvre and GMS Door with 30 days Sun 25/4/21 Mon 24/5/21 2975S+60 days 29955+21 days 0 days 100% recycle timber decoration Installation of GMS rooting structure with recycle timber 100% 30 days Tue 25/5/21 Wed 23/6/21 29855+21 days,297 Mon 29/3/21 79.28655 30355,307 100% 7 days

299 -/ 300 -/ Sat 9/1/21 0 days Duration-only External Tasks Inactive Milestone Start-only External Milestone Rolled Up Milestone Task Summary . Revised Programme: Sep 2022 Inactive Summary Manual Summary Rollup • Finish-only Progress Project Summary Rolled Up Task Rolled Up Progress \*\*\*\*\*\*\*\*\*\*\* Critical Task Data Date : 2022-9-3 External Tasks Deadline Manual Summary Manual Task Milestone Rolled Up Critical Task Solit ..... Group By Summary

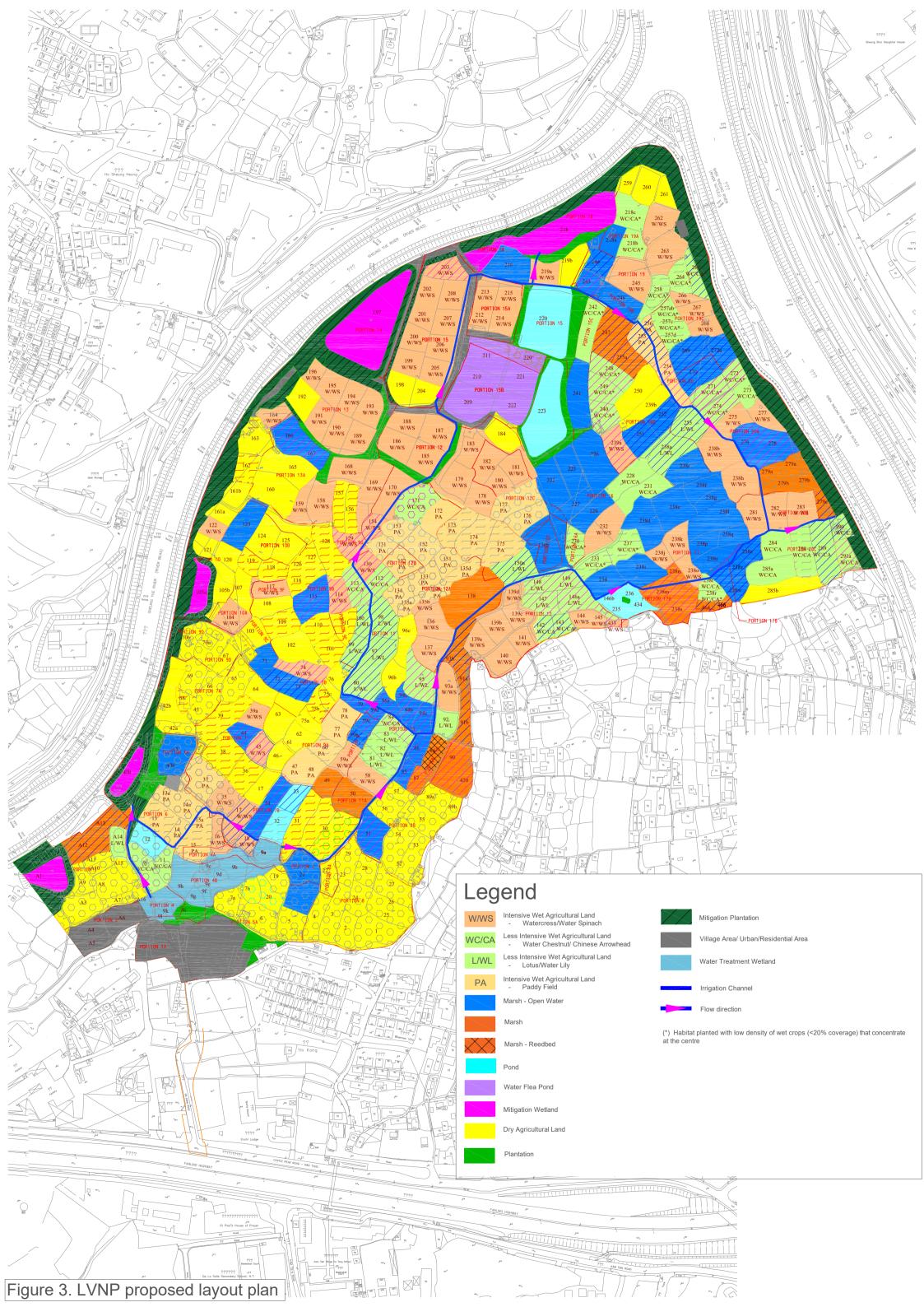
| The content of the    | 10 1             | Task Name  | Duration    | Start           | j Finish        | Predecessors      | Successors                   | Total Slack | % Complete R | isk Allowanc |     | 2020 |      | 2021               | Control of the second of the second of the second | 7022           | ing the seasons may county themes a more test | 2023 |    | 2024   |
|--|------------------|--|-------------|-----------------|-----------------|-------------------|------------------------------|-------------|--------------|--------------|-----|------|------|--------------------|---|----------------|---|------|----|--|
| The control of the co | 301              |  | 0 days      | Tue 19/10/21    | Tue 19/10/21    | 1                 | 302                          | 0 days      | 100%         |              | H2  |      | 1 H2 | Hi Hi              | H2.   | H1             | H2  | H1   | H2 | <u>H1</u>  |
| ## Company of Company  | 302              | Catchpits in Existing Concrete Rectangular Channel Provision of Additional Catchpits in Irrigation Channel and   | 50 days     | Tue 19/10/21    | Tue 7/12/21     | 301               | 307                          | 0 days      | 100%         |              |     |      |      |                    | _   |                |   |      |    |  |
| The contract of the contract   | 303              | Rectangular Channel  | 90 days     | Sat 9/1/21      | Thu 8/4/21      | 30055             | 304FF,307                    | 96 days     |              | 7 days       |     |      |      |                    |   | _              |   |      |    |  |
| The content of the    | 304              | Construction of entry landing with drop bar Compensation Event No. 61 (PMI-052) - Construction of Drainage   |             |                 |                 | 303FF             | 306                          |             |              | -            |     |      |      | GEN-GA-            |   |                |   |      |    |  |
| State   Stat   | 306              | Construction of Drainage Ditches in Section 8  | 90 days     |                 |                 |                   | 1                            | 0 days      |              |              |     |      |      |                    | <u> </u>  | -              |   |      |    |  |
| Company   Comp   | 308              | The state of the s | i           | 1               |                 | 1                 | 12-                          | 1           |              |              | 1 1 |      |      |                    | 300   |                |   |      |    |  |
| Company   Comp   |                  | 15,15A~15C ) Site Access in Portions 11A, 11B, 12A, 12C, 12D, 15B, 15C   | ļ           | Sat 18/1/20     |                 | 6                 |                              | 0 days      | 100%         |              |     | ٠    |      | _                  |   | + 1.           |   |      |    |  |
| Company   Comp   | 311 🗸            |  |             |                 |                 |                   |                              | 0 days      | 100%         |              |     |      | •    | ##                 |   |                |   |      |    |  |
| March   Marc   | 313              | General site clearance / demolition work / Removal of Asbesto  |             |                 |                 | 310SS,311FF+20    | 314FF+20 days<br>336         |             |              |              |     |      |      | •                  |   |                |   |      |    |  |
| The content  |                  | !  | 1           |                 | 1               |                   |                              | 1 64 242    | 0000         |              |     |      |      |                    |   |                |   |      |    |  |
| The content of the    | 316              |  | 150 days    | Sat 25/12/20    | Mon 24/5/21     |                   |                              | 0 days      | 100%         |              |     |      |      | -                  |   |                |   |      |    |  |
| Comparison of market price   Comparison      | 318              | Agricultural Planting  | 1 100 days  | Wed 9/6/21      | Thu 16/9/21     |                   | 31855+120 days,37955+100 day | S1 days     | 90%          |              |     |      |      |                    |   |                |   |      |    |  |
| The Content of the    |                  |  |             |                 |                 | 316SS+80 days     | 321SS+45 days,322            |             |              |              |     |      |      | -                  |   |                |   |      |    |  |
| The constraint and the first proof preference of the constraint    | 321 🗸            | Installation of Alluminium Window/Lourvre and GMS Door wi  | th 100 days |                 |                 |                   | 322SS+21 days                | 0 days      | 100%         |              |     |      |      |                    |   |                |   |      |    |  |
| Description for the part of    |                  | Installation of GMS roofing structure with recycle timber<br>Compensation Event No. 59 (PMI-060) - Provision of  |             |                 |                 | 32155+21 days,320 |                              |             |              | 3 days       |     |      |      |                    | \$ <sub>1</sub>                                   |                |   |      |    |  |
| The Section of Control | 324              | Dangerous Goods Store at Storage Shed 30<br>Design of Fire Services  | 150 days    | Fri 24/9/21     | Sun 20/2/22     | 323               |                              | 1           |              |              | 1   |      |      |                    | 4   |                |   |      |    |  |
| Company of the Comp   | 325              | Compensation Event No. 76 (PMI-070) - Additional Fill Slope<br>Foundation Works for Storage Shed 30  |             |                 | Mon 3/1/22      | l .               | 326                          | 0 days      | 100%         |              |     |      |      |                    |   |                |   |      |    |  |
| Company of the Profit of   | 326              |  | 20 days     | Mon 3/1/22      | Sat 22/1/22     | 325               | 327                          | 0 days      | 100%         |              |     |      |      |                    |   | *              |   |      |    |  |
| Control of Control o   |                  | Construction of Storage Shed SS30  |             |                 |                 |                   |                              |             |              |              |     |      |      |                    |   | -              |   |      |    | 1  |
| Commission for more than commission of the com   |                  | commissioning  | 1           |                 | i               | 1                 |                              |             |              | 4 days       |     |      |      |                    |   |                |   |      |    |  |
| Contact to Leading Controller Strategy and Controller   1908      |                  | Compensation Event No. 49 (PMI-048) - Provision of Additional  |             |                 |                 |                   |                              |             |              |              |     |      |      |                    | +   |                |   |      |    |  |
| 13   15   15   15   15   15   15   15  | 331              | Catchpits in Existing Concrete Rectangular Channel Provision of Additional Catchpits in Irrigation Channel and   | 90 days     | Tue 19/10/21    | Sun 16/1/22     | 330               | 336                          | O days      | 100%         |              |     |      |      |                    | +   | _              |   |      |    |  |
| The content and any other plane are all and a content of the con   |                  | Rectangular Channel  | f Lew etc.  |                 | to a management | - Andrew          | harfri and                   |             |              | rmara.com    |     |      |      |                    |   |                |   |      |    |  |
| Table and Long Staffer   Table   Tab   | 333              | Construction of entry landing with drop bar  | 45 days     | Thu 2/9/21      | Sat 16/10/21    |                   | 4 . 4 . 4                    | 974 days    |              | 4 days       |     |      |      | 1                  |   |                |   |      |    |  |
|  |                  | Ditches at Long Valley   | 1           | 1               | 1               | 223               |                              | 1 1         | . !          |              |     |      |      |                    |   |                |   |      |    |  |
| 18   Security Set the works   1   1   1   1   1   1   1   1   1  | 336              |  |             |                 |                 |                   | 1                            | -196 days   |              |              | 1   |      |      |                    | 4   |                |   |      |    |  |
|  | 338              |  |             |                 |                 |                   | 7.110                        |             |              |              |     |      |      | *                  |   |                |   | _    |    | <del></del>  |
| Containing Laterally   | 340              | Local Objection for commencement of Works  | 590 days    | Tue 19/1/21     | Wed 31/8/22     | 339               | 341                          | ! -580 days | 0%           |              |     |      |      | THE REAL PROPERTY. | CENTER THE PARTY                                  | William Planes |   |      |    |  |
| Accordance   Miles     |                  | Containing Material  | 1           |                 |                 |                   | 1                            | 1           |              |              |     |      |      |                    |   |                |   |      |    |  |
| 250  | 343              | Archaeological impacts Mitigation Measures   | 180 days    | Thu 29/9/22     | Mon 27/3/23     | 4                 | 1                            | -580 days   | 0%           |              |     |      |      |                    |   |                |   |      |    |  |
| 186  | 345              | Archaeological impact assessment   | 60 days     | Fri 27/1/23     | Mon 27/3/23     |                   |                              | -580 days   | 0%           |              |     |      |      |                    |   |                |   | 2    |    |  |
| 180   Princip States of Richard   180      | 347              | Site formation / slope works   | 150 days    | Tue 28/3/23     | Thu 24/8/23     |                   |                              | -580 days   |              |              |     |      |      |                    |   |                |   | -    |    |  |
| Distriction of Section 10 of this works   Output   Two 10 of this vorks   Output   Two 10 of   | 348              |  |             |                 |                 | .1                |                              |             |              | 4 days       |     |      |      |                    |   |                |   |      |    |  |
| 335   34. Section 13 of the works   Perifora 22, 22, 24 and remainder   700 digs   500   | 350              |  |             |                 |                 |                   | 351FF                        |             |              |              |     |      |      |                    |   |                | •   | (*** |    | and the same of th |
| Secretaria   Principation 20   20   20   20   20   20   20   20  | 352              | 1  | 1.          | 1               | 1               | ]=                | 1 -                          | 1 1         |              |              |     |      |      |                    |   | -              |   |      |    |  |
| SSS   Sink Access in Proteins 28 is 24   657 day   To 18/2/20   Son 5/12/22   Son 5/   | 354              | Site Access in Portions 23, 24   | 1           | Tue 31/12/19    | Tue 31/12/19    | 7                 |                              | 0 days      |              |              | ٠,  | _    | 1    |                    |   |                |   |      |    |  |
| Service   Serv   | 355<br>356       |  | 0 days      |                 |                 | 10                | 368,370                      |             |              |              |     | 4    | •    |                    |   | -              |   |      |    |  |
| 350   Freilinflang Survey   60 days   561   841   851   841   851   851   841   851   8    | 357              | General site clearance   |             | Tue 18/2/20     | Wed 18/3/20     |                   |                              | 0 days      |              |              |     | -    |      |                    |   |                |   |      |    |  |
| 364   Provision of Ralling and Gate at Portion 22 (Under PMI 026 / CE   90 days   Wed 96/21   Sun 5/12/21   363   365   O days   100%  | 359 🗸            | Preliminary Survey   | 40 days     | Sat 18/4/20     | Wed 27/5/20     | 358               | 360                          | 0 days      | 100%         | ***          |     |      |      |                    |   |                |   |      |    |  |
| 364   Provision of Ralling and Gate at Portion 22 (Under PMI 026 / CE   90 days   Wed 96/21   Sun 5/12/21   363   365   O days   100%  | 360              |  |             |                 |                 |                   |                              | 0 days      | 100%         | ***          |     |      |      | h                  |   |                |   |      |    |  |
| 364  | 362 🗸            | Translocation works  | 30 days     | Fri 4/12/20     | Sat 2/1/21      |                   | 363                          | 0 days      |              |              |     |      |      | -                  |   |                |   |      |    |  |
| Sign   Statististist   Statistist   Statist    | 364              | Provision of Railing and Gate at Portion 23 (Under PMI 026 / C   |             |                 |                 |                   |                              |             |              | •            |     |      |      |                    |   |                |   |      |    |  |
| 367   Preparation Works for Landscaping work at existing Ho Sheung   60 days   Wed 25/11/20   Sat 23/1/21   355,370   371,369   0 days   100%     368  | 365<br>366       | Establishmeet of A1-7FLN Egretray Site (Portion 23)  |             |                 |                 |                   |                              |             |              |              |     |      |      |                    | -   |                |   |      |    |  |
| Heung Egretry Site ( Portion 22)    Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   Heung Egretry Site ( Portion 22)   House Egretry   | 367              |  | 1           |                 | 1               | 1                 |                              |             |              |              |     |      |      |                    |   |                |   |      |    |  |
| 370 Completion of Section 11 of the works  O days Tue 17/8/21 Tue  | 369              | Heung Egrety Site (Portion 22) Planting for Ho Sheung Heung Egretry Site   | 14 days     | Sun 24/1/21     | Set 6/2/21      | 368               |                              | i           | 100%         |              |     |      |      |                    |   |                |   |      |    |  |
| Ravised Programmer: Sep 2022  Gate Date: 2022-8-3  Task  Summary  Rolled Up Milestone  Rolled Up Frogress  Rolled Up Critical Task  Rolled Up Rolled Up Milestone  Rolled Up Frogress  Rolled Up Rolled Up Milestone  Rolled Up Frogress  Rolled Up Ro |                  | Compensation Event No. 017 - Removal of Existing Unsafe Shed   | 50 days     | Tue 6/10/20     |                 |                   |                              | 0 days      |              |              |     |      |      |                    | <b>↓</b>  |                |   |      |    |  |
| Ravised Programmer: Sep 2022  Critical Task Rolled Up Task Rolled Up Track Rolled Up Progress Rolled Up Critical Task Rolled U | 371              |  | 0 days      | raid (allander) |                 |                   |                              |             |              |              |     |      |      | 1                  |   |                |   |      |    |  |
| Date Date : 2022-9-3  Milestone   ■ Rolled Up Critical Task  Split   |                  | mme: Sep 2022<br>Critical Task   |             |                 |                 |                   |                              |             |              |              |     |      |      | -                  |   | -              | -5/   |      |    |  |
| Page 5   | Date Date : 2022 | 2-9-3  | •           |                 |                 |                   |                              | -           |              | •            |     |      |      |                    | External Tasks                                    | ě              | Deadline                                      |      |    |  |

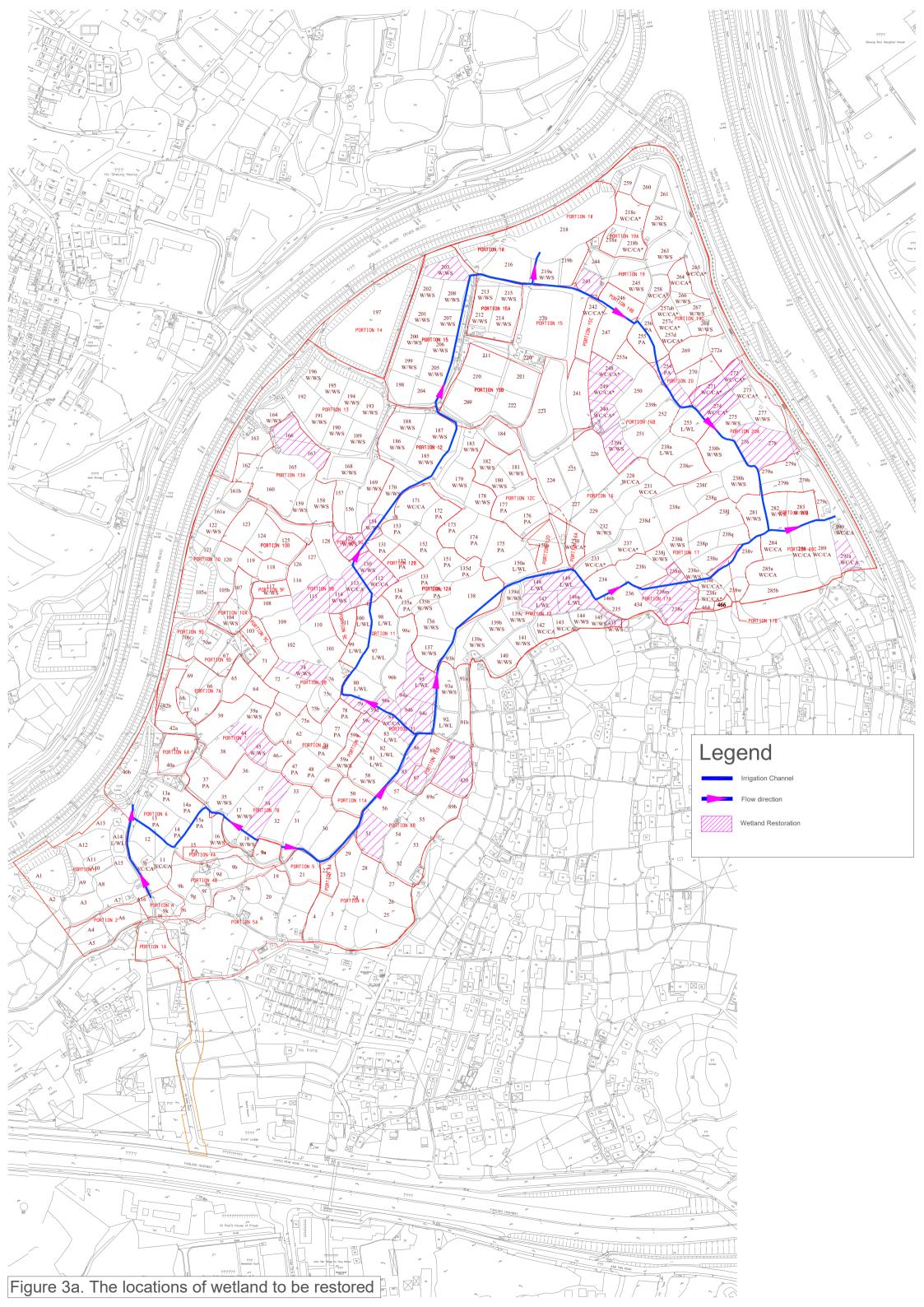
Contract No. ND/2019/03

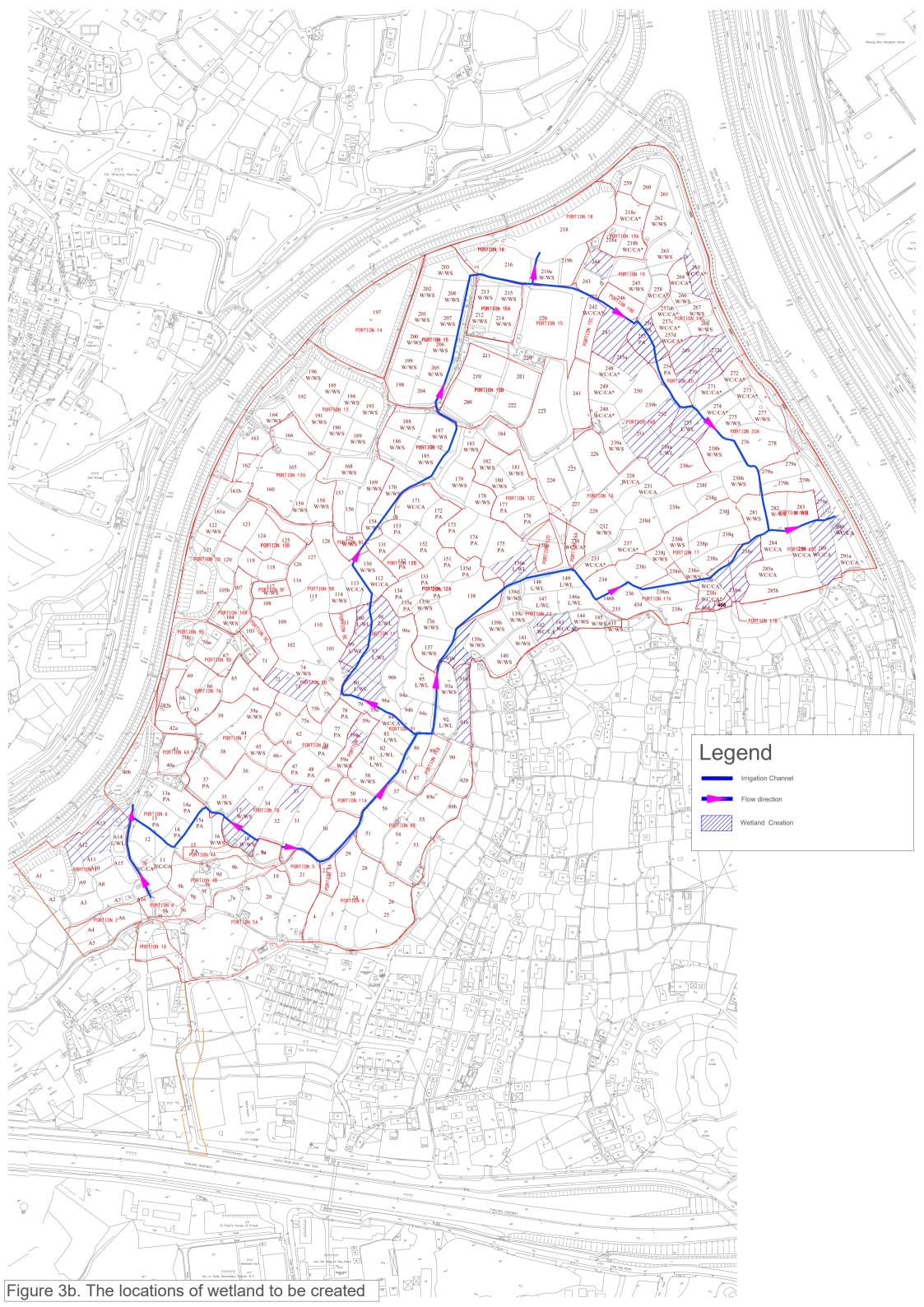
Sang Hing - Kuly Joint Venture

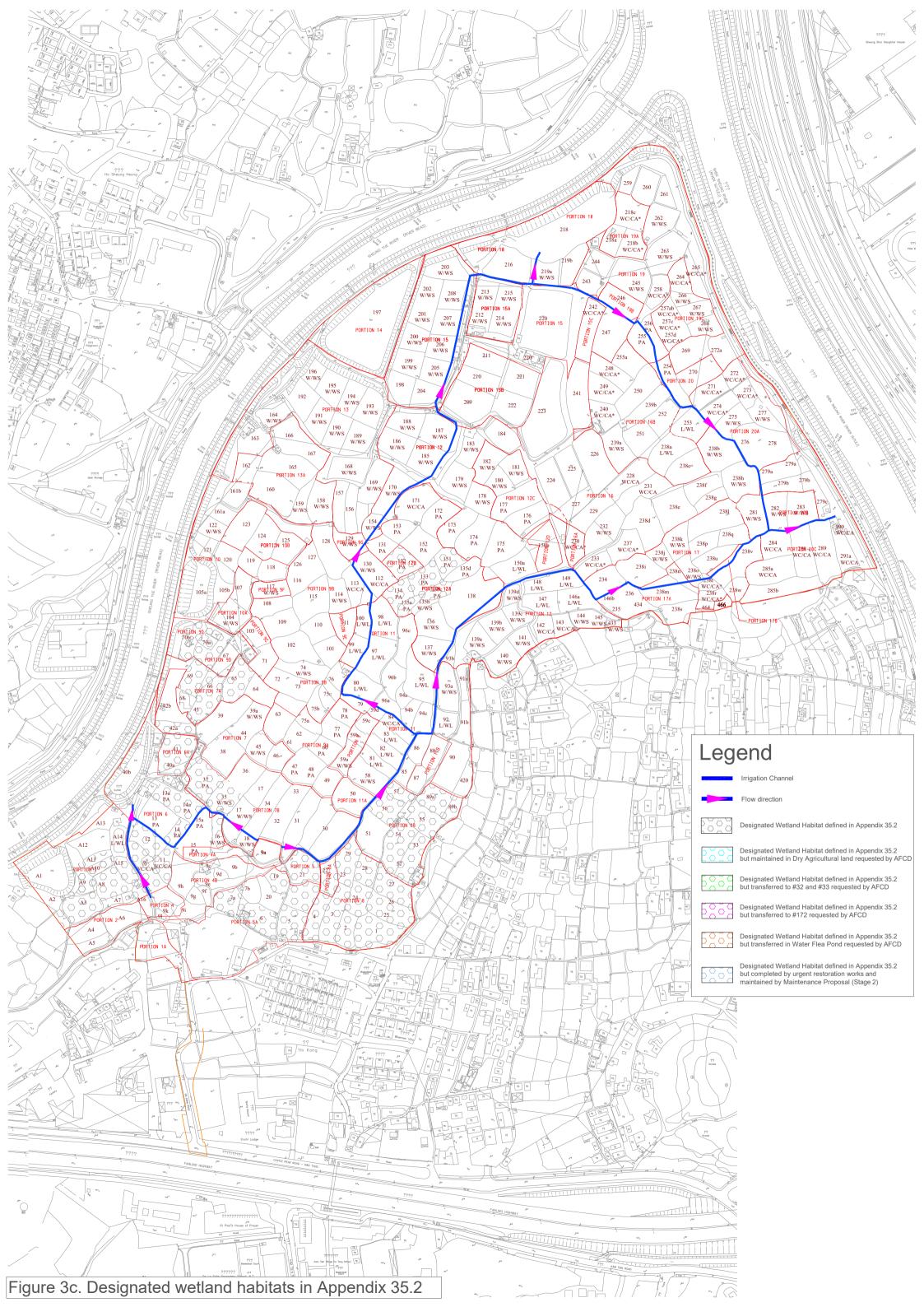
Kwu Tung North and Fanling North New Development Areas, Phase 1 : Development of Long Valley Nature Park
Project Programme of the Works

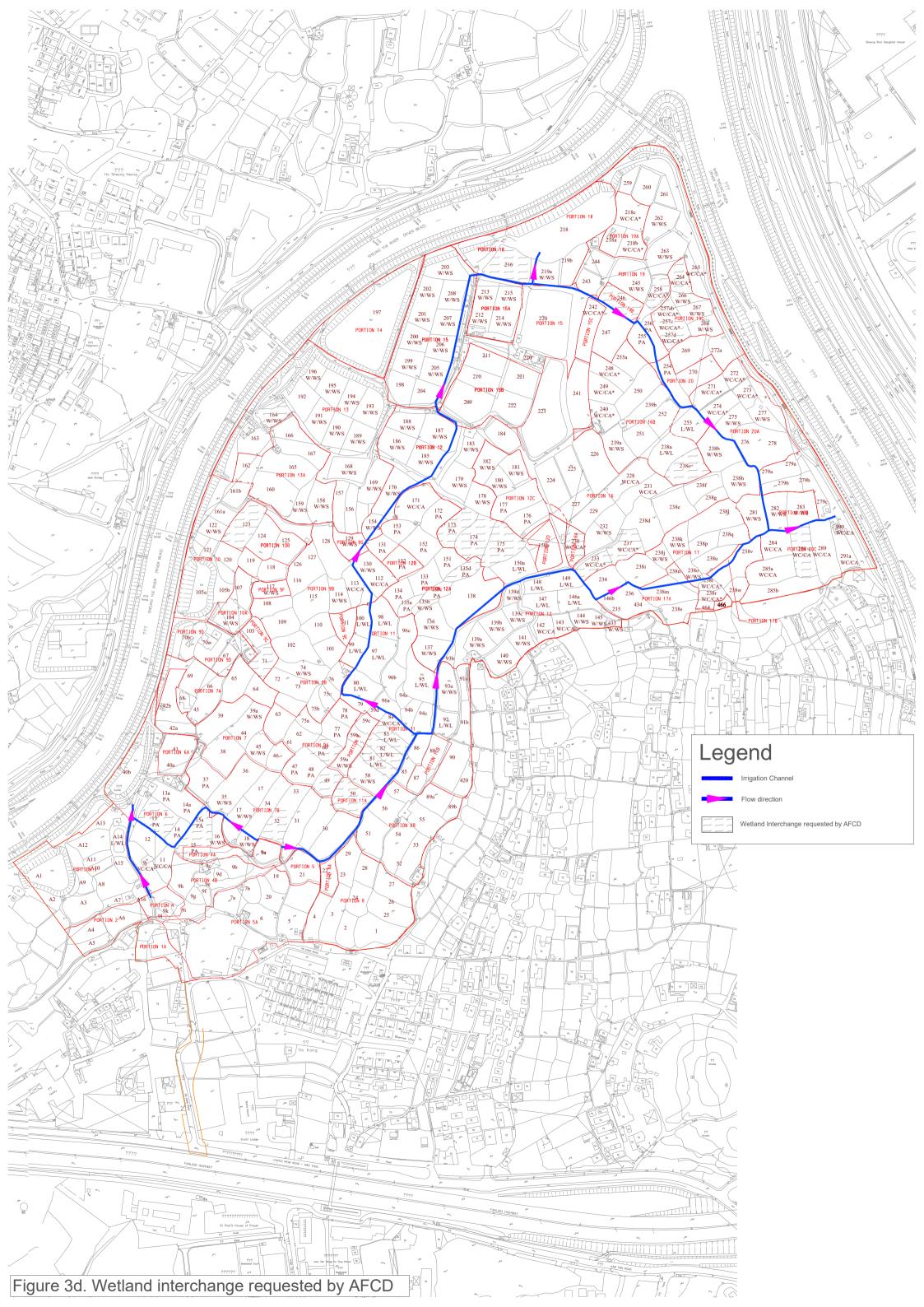
| ID _       | Task Name  | Duration  | Start        | Finish       | Predecessors      | Successors    | Total Slack %    | Complete Risk Allow |    | 2020 |     | F - POPER - 1 | 3021       | 11000 |    |     | 2022 | ., |    | 2023 |    |    | 120 | 24 |
|------------|--|-----------|--------------|--------------|-------------------|---------------|------------------|---------------------|----|------|-----|---------------|------------|-------|----|-----|------|----|----|------|----|----|-----|----|
| 0          |  | 1         |              | ļ            |                   |               |                  | - 1 -               | H2 |      | _H1 | H2            | 1          | HÌ    | 11 | 12  | H1   |    | H2 |      | H1 | H2 | 1   | H1 |
| 372<br>373 | 15. Section 11A of the works (Establishment works for Section 11)                                | 1050 days | Fri 1/1/21   | Thu 16/11/23 | 1                 |               | 213 days         | 97%                 |    |      |     |               | -          |       | _  |     |      |    |    |      | _  |    |     |    |
| 374        | Establishment works  | 365 days  | Wed 18/8/21  | Wed 17/8/22  | 371               |               | 669 days         | 90%                 |    |      |     |               |            |       | *  | _   |      | _  |    |      |    |    |     |    |
| 375 🗸      | Compensation Event No. 15 Provision of Decoys and Broadcast of<br>Bird Sound in Portions 23 & 24 | 1050 days | Fri 1/1/21   | Thu 16/11/23 | !                 | 376           | 0 days           | 100%                |    | 1    |     |               |            | _     | -  | _   |      |    |    |      |    |    |     |    |
| 376        | Completion of Section 11A of the works   | 0 days    | Thu 16/11/23 | Thu 16/11/23 | 375               |               | 32 days          | 0%                  |    |      |     |               |            |       |    |     |      |    |    |      |    |    |     |    |
| 378        | 16. Section 12 of the works (Portions 25, 26 and 27)   | 284 days  | Wed 18/3/20  | Sun 27/12/20 |                   |               | 0 days           | 100%                |    |      | -   |               | -          |       |    |     |      |    |    |      |    |    |     |    |
| 379        | Site Access in Portions 25, 26, 27   | 0 days    | Wed 18/3/20  | Wed 18/3/20  | 3FS+90 days       | 380FS+60 days | 0 days           | 100%                |    |      | *   |               |            |       |    |     |      |    |    |      |    |    |     |    |
| 380 🗸      | Boundary Site Area   | 60 days   | Mon 18/5/20  | Thu 16/7/20  | 379FS+60 days     | 1             | 0 days           | 100%                |    |      |     | 1             | 1          |       |    |     |      |    |    |      |    |    |     |    |
| 381        | Preparation for translocation works  | 4 days    | Fri 4/12/20  | Mon 7/12/20  | 361               | 385,382       | 0 days           | 100%                |    |      |     |               | <b>T</b>   |       |    | - 1 |      |    |    |      |    |    |     |    |
| 382        | Compensation Event No. 11 - Translocation of Rose Bitterling                                     | 20 days   | Tue 8/12/20  | Sun 27/12/20 | ( 381             | 362           | 0 days           | 100%                |    |      |     |               |            |       |    |     |      |    |    |      |    |    |     |    |
| 383        | Collection site C1 ( Portion 25 )  | 5 days    | Mon 14/12/20 | Fri 18/12/20 | 384               | 386FF         | 0 days           | 100%                |    | ì    |     |               |            |       |    | }   |      |    |    |      |    |    |     |    |
| 384        | Collection site C2 ( Portion 26 )  | 3 days    | Fri 11/12/20 | Sun 13/12/20 | 385               | 386FF,383     | 0 days<br>0 days | 100%                |    | 1    |     |               | <u></u>    |       |    | ŀ   |      |    |    |      |    |    |     |    |
| 385        | Collection site C3 ( Portion 27 )  | 3 days    | Tue 8/12/20  | Thu 10/12/20 | 381               | 386FF,384     | 0 days           | 100%                |    | !    |     |               | <b>6</b> 7 |       |    |     |      |    |    |      |    |    |     |    |
| 386        | Completion of Section 12 of the works  | 0 days    | Fri 18/12/20 | Fri 18/12/20 | 383FF,384FF,385FF |               | 0 days           | 100%                |    | 1    |     |               | <b>⊕</b> ₽ |       |    |     |      |    |    |      |    |    |     |    |

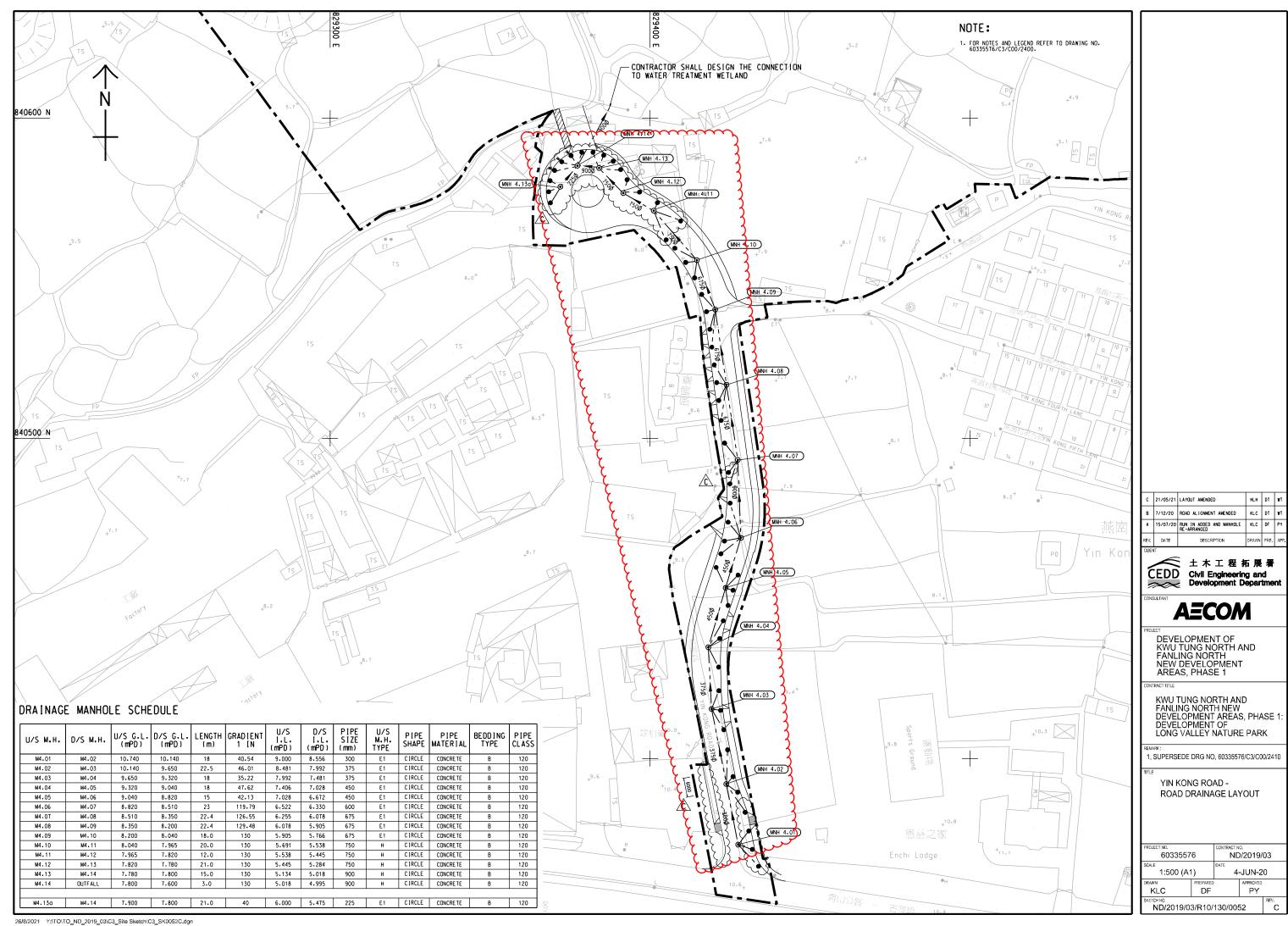




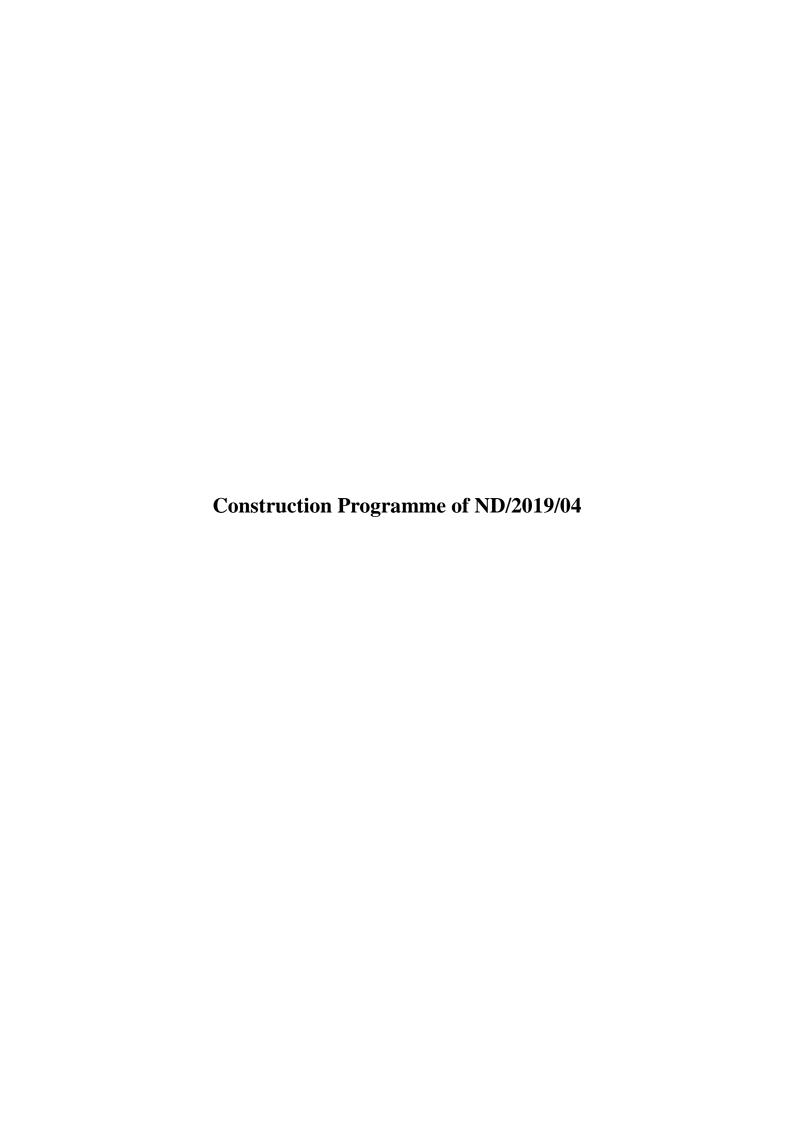


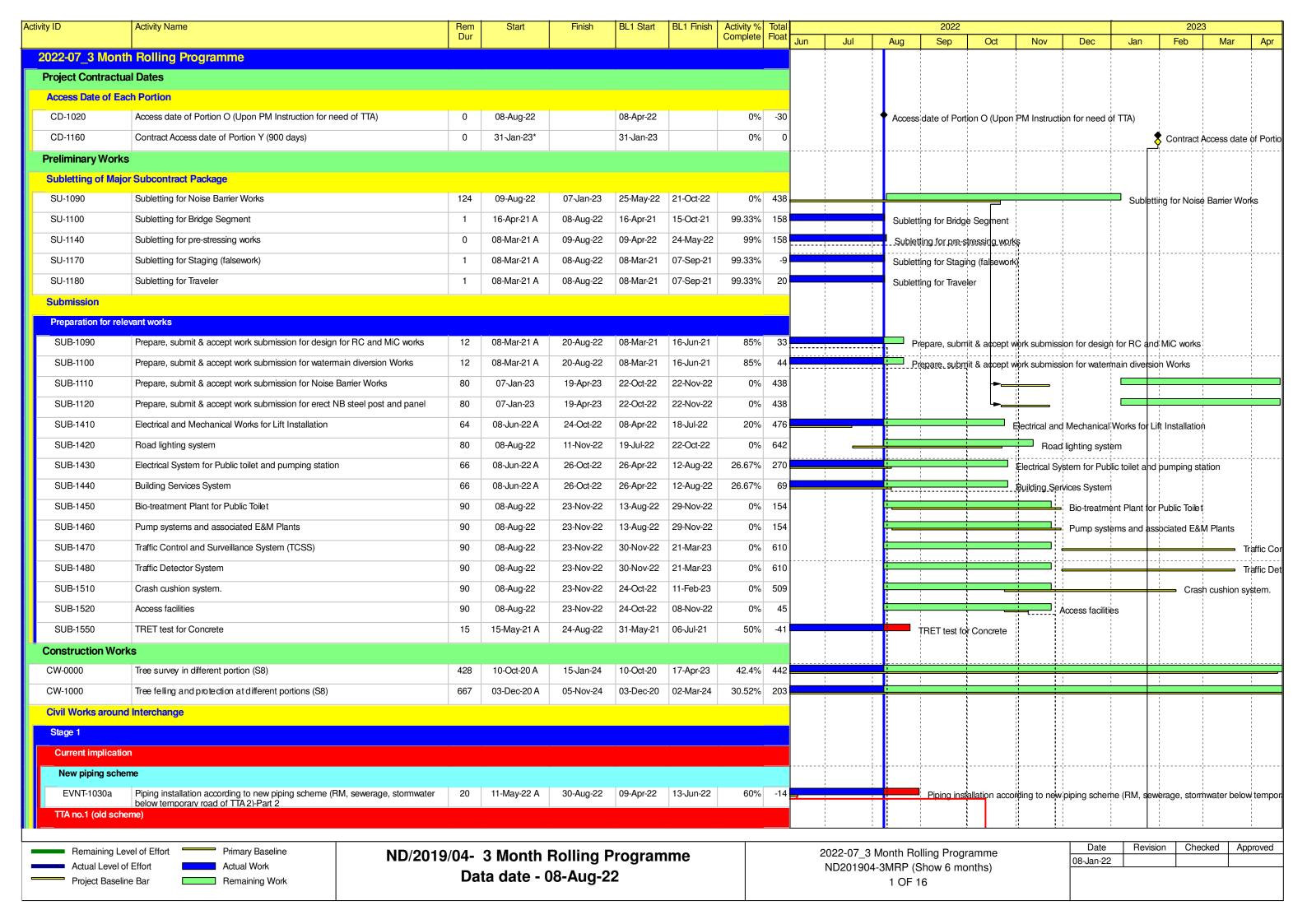


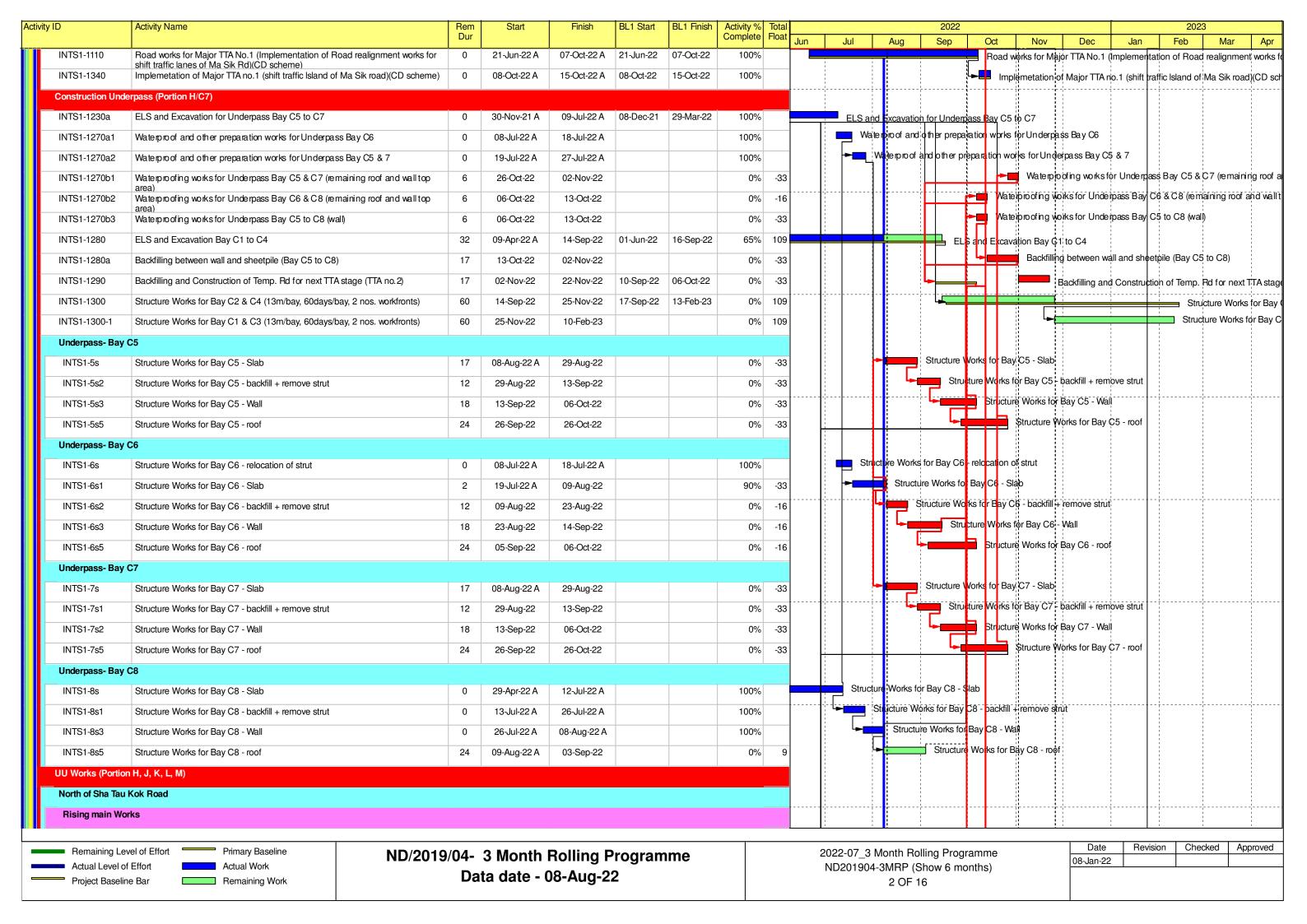


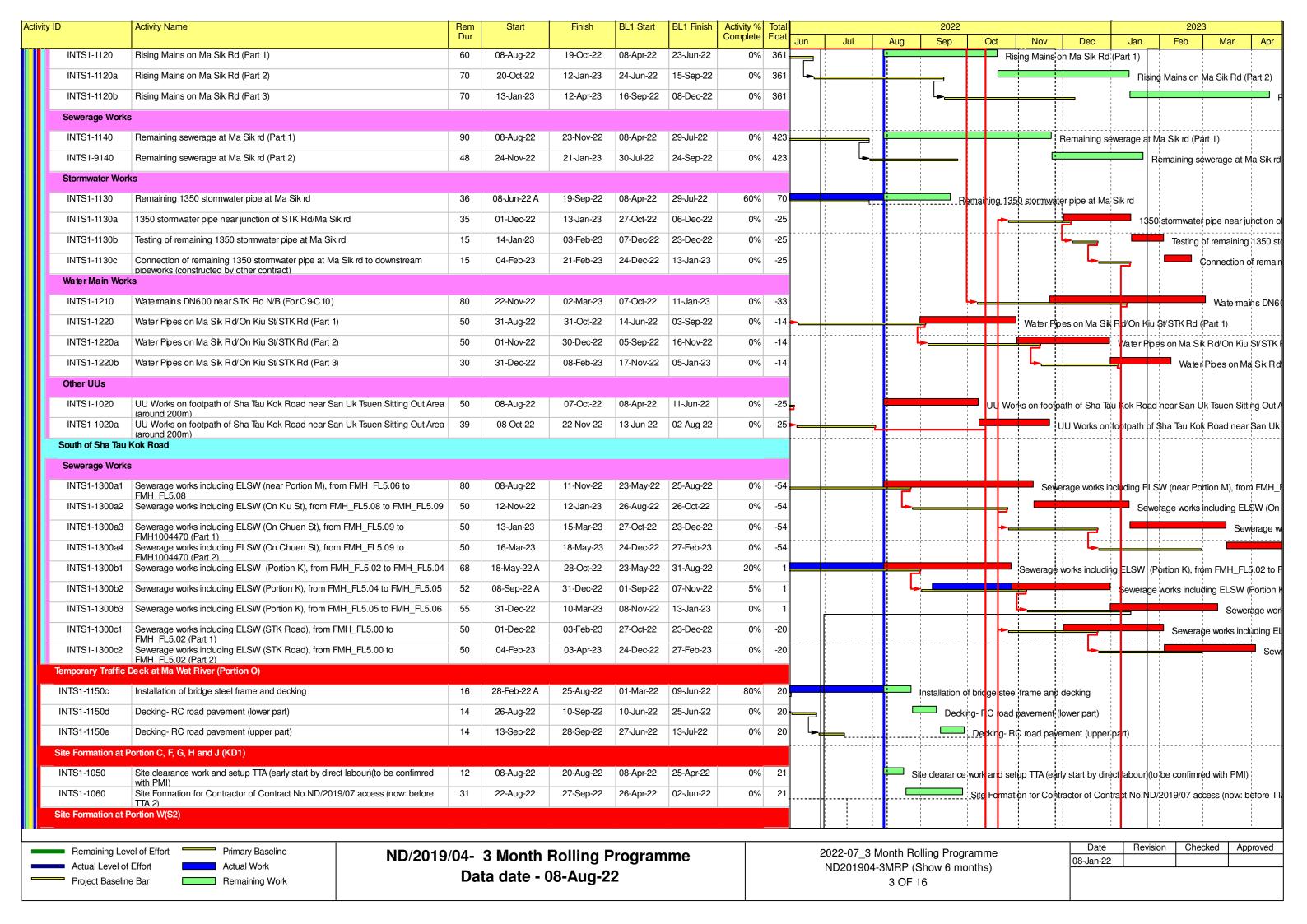


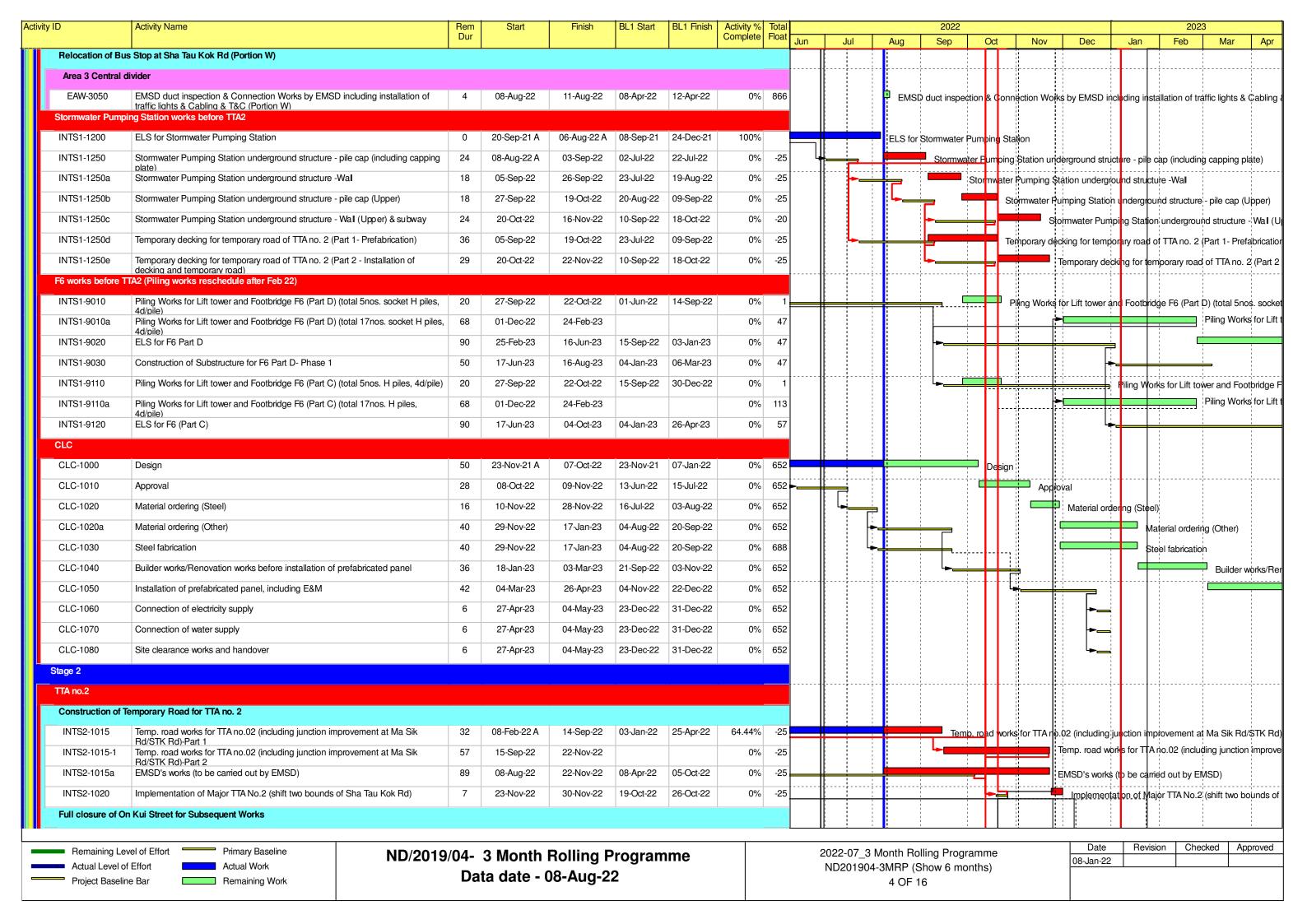
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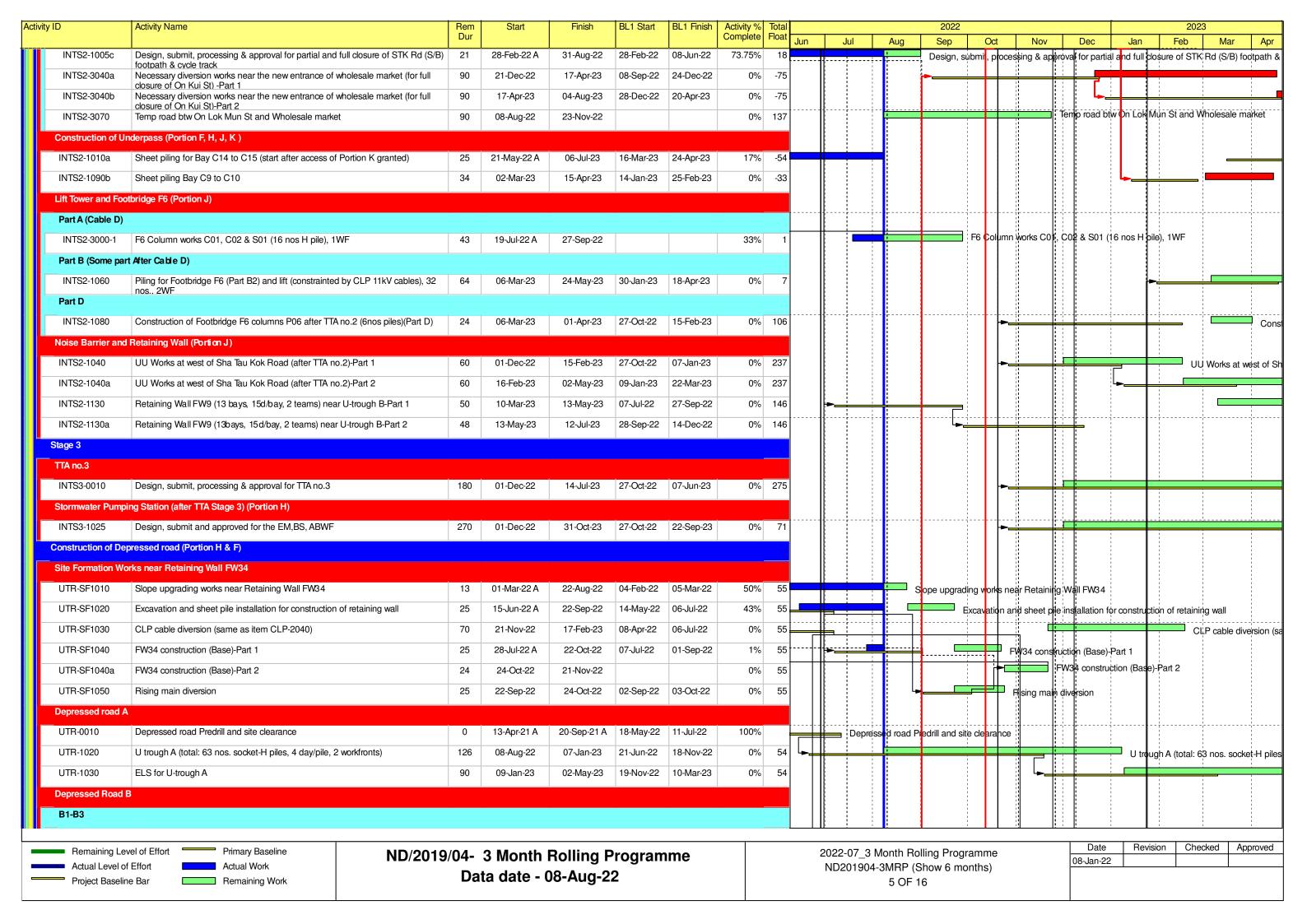


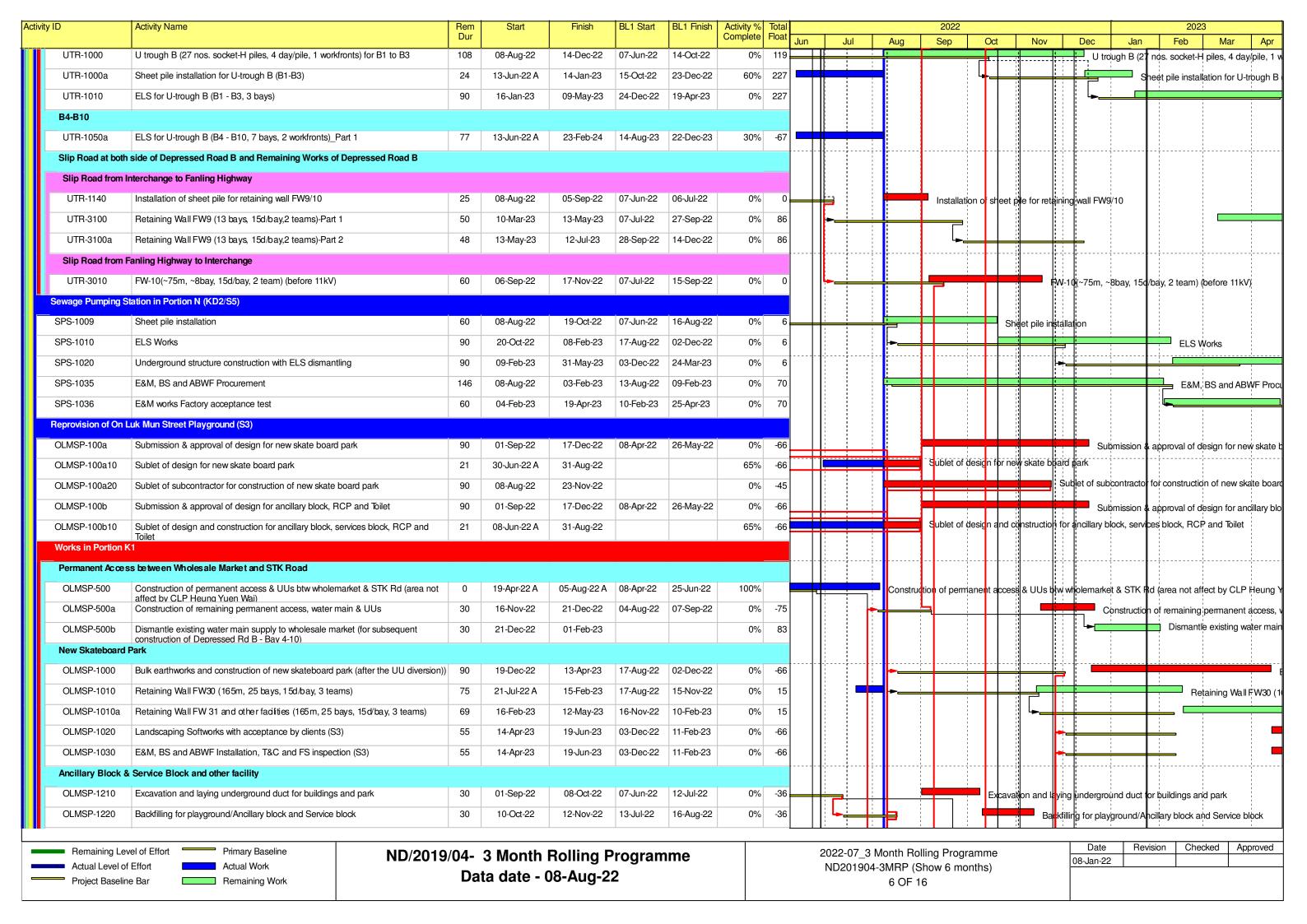


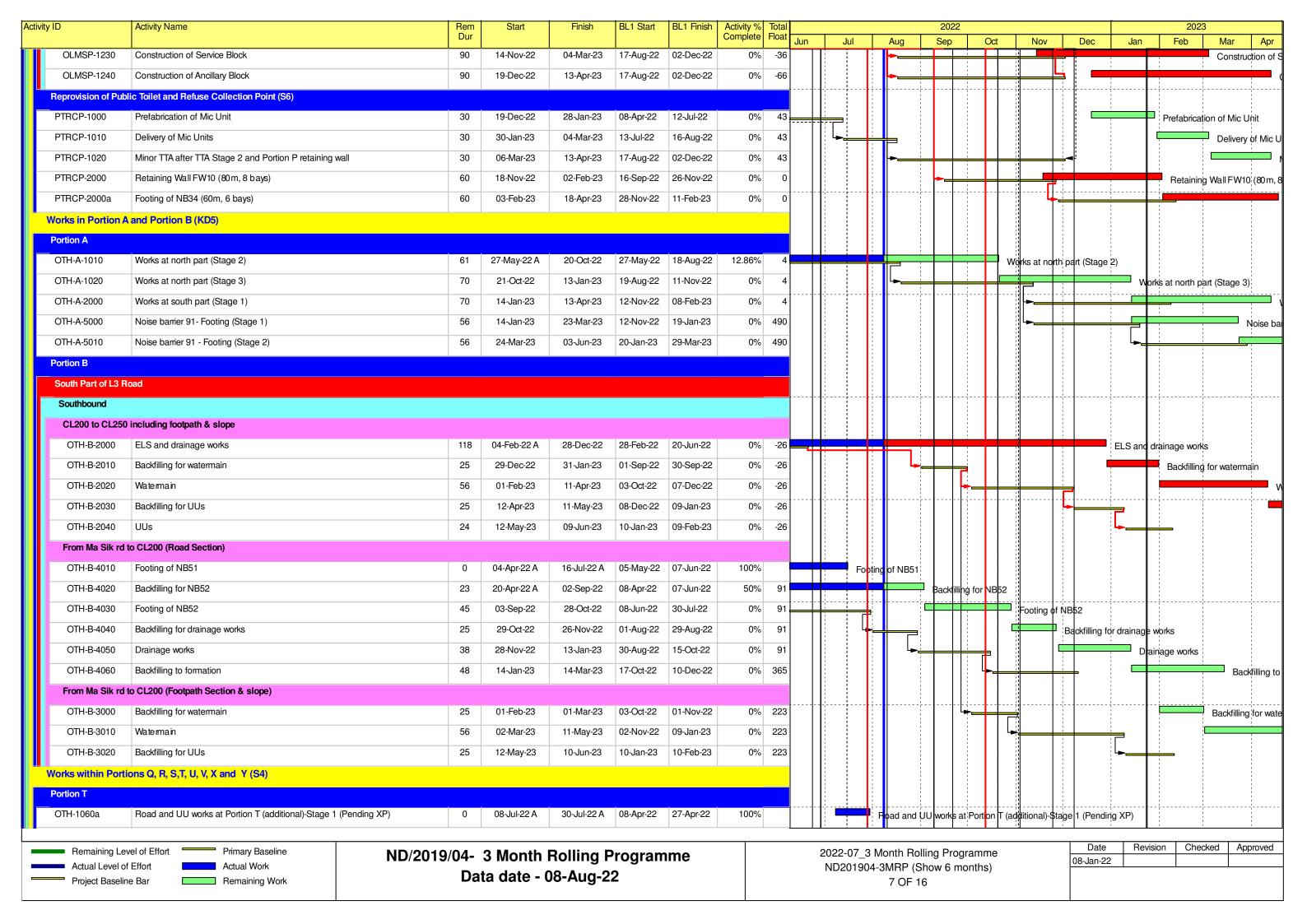


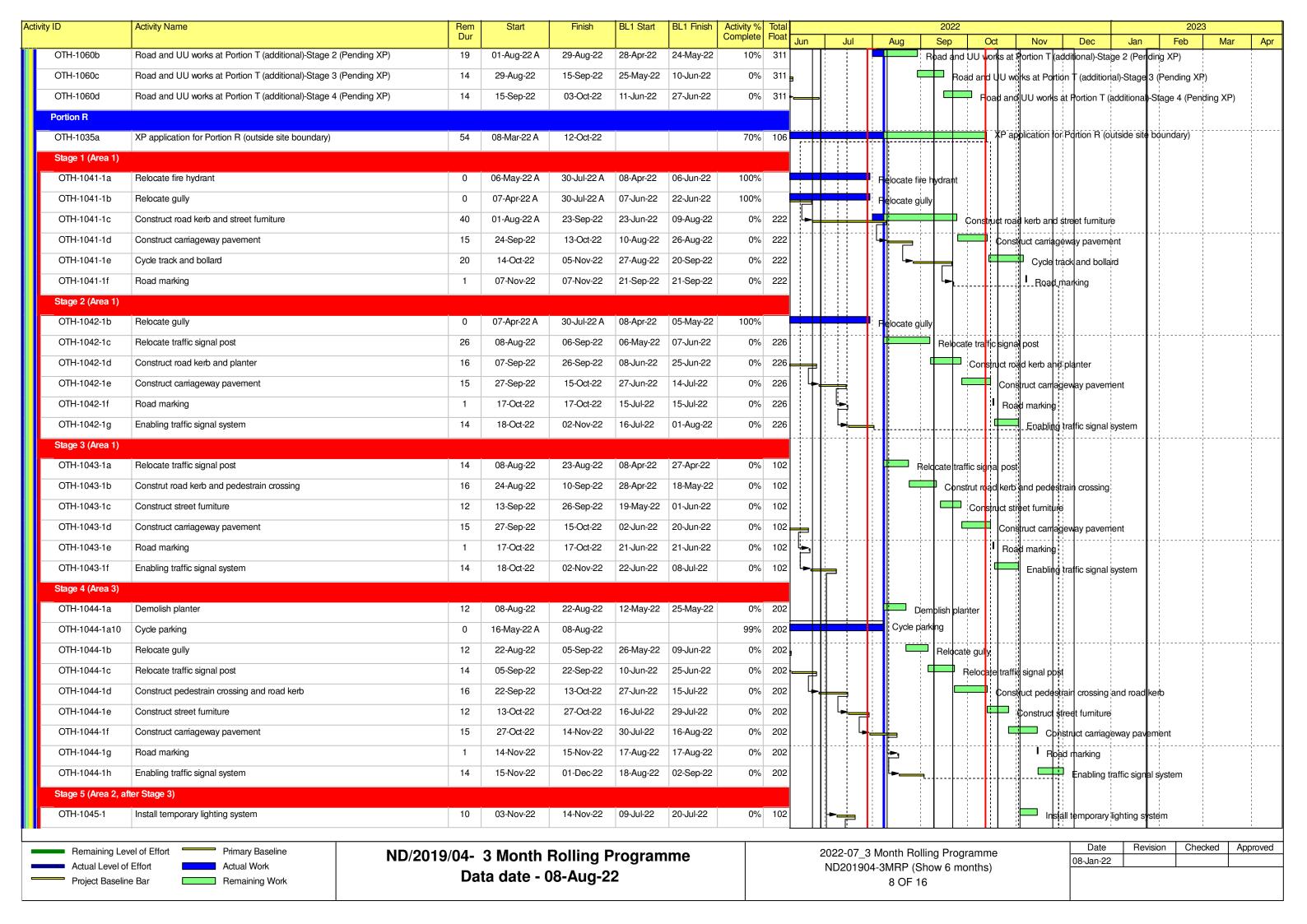


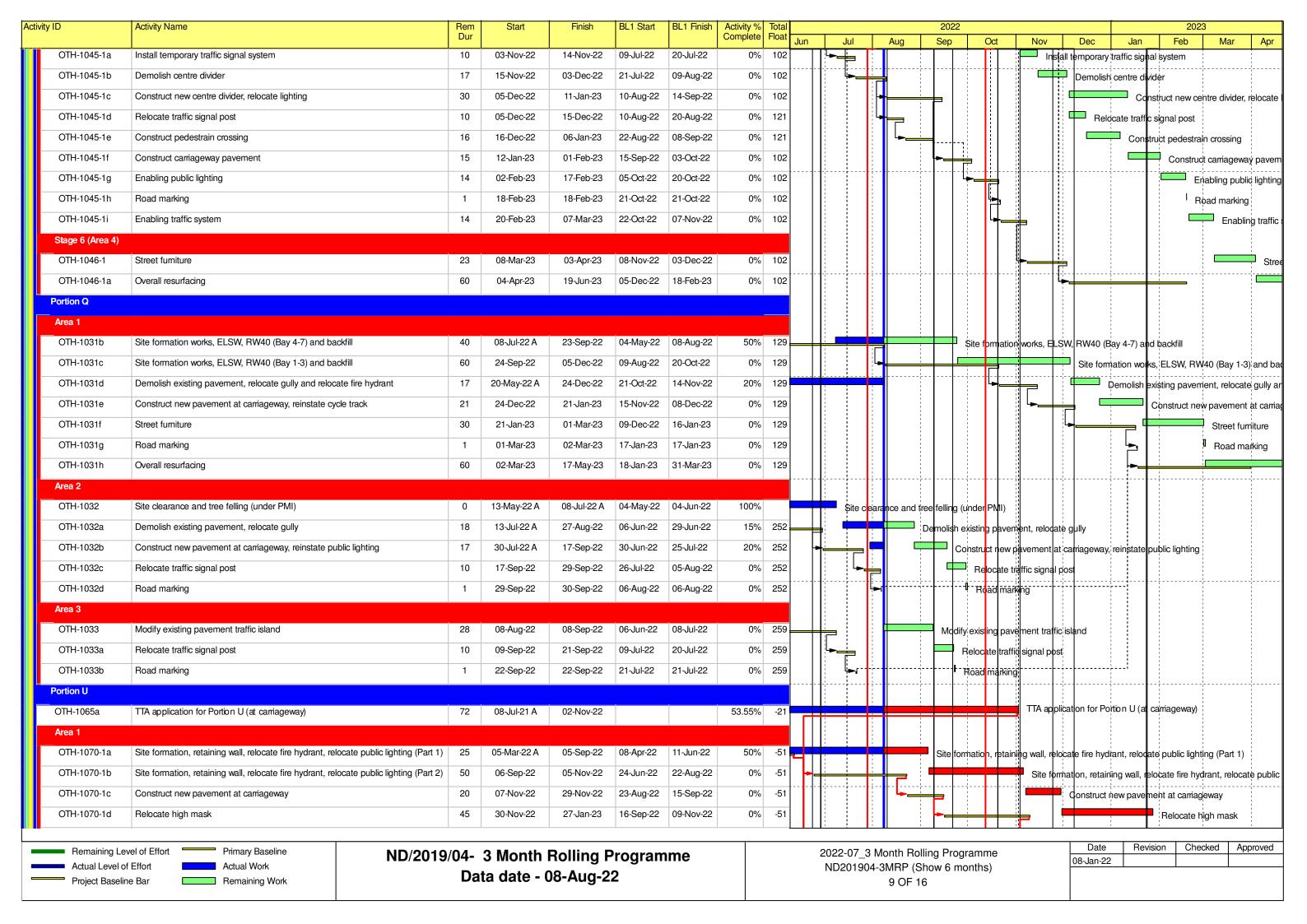


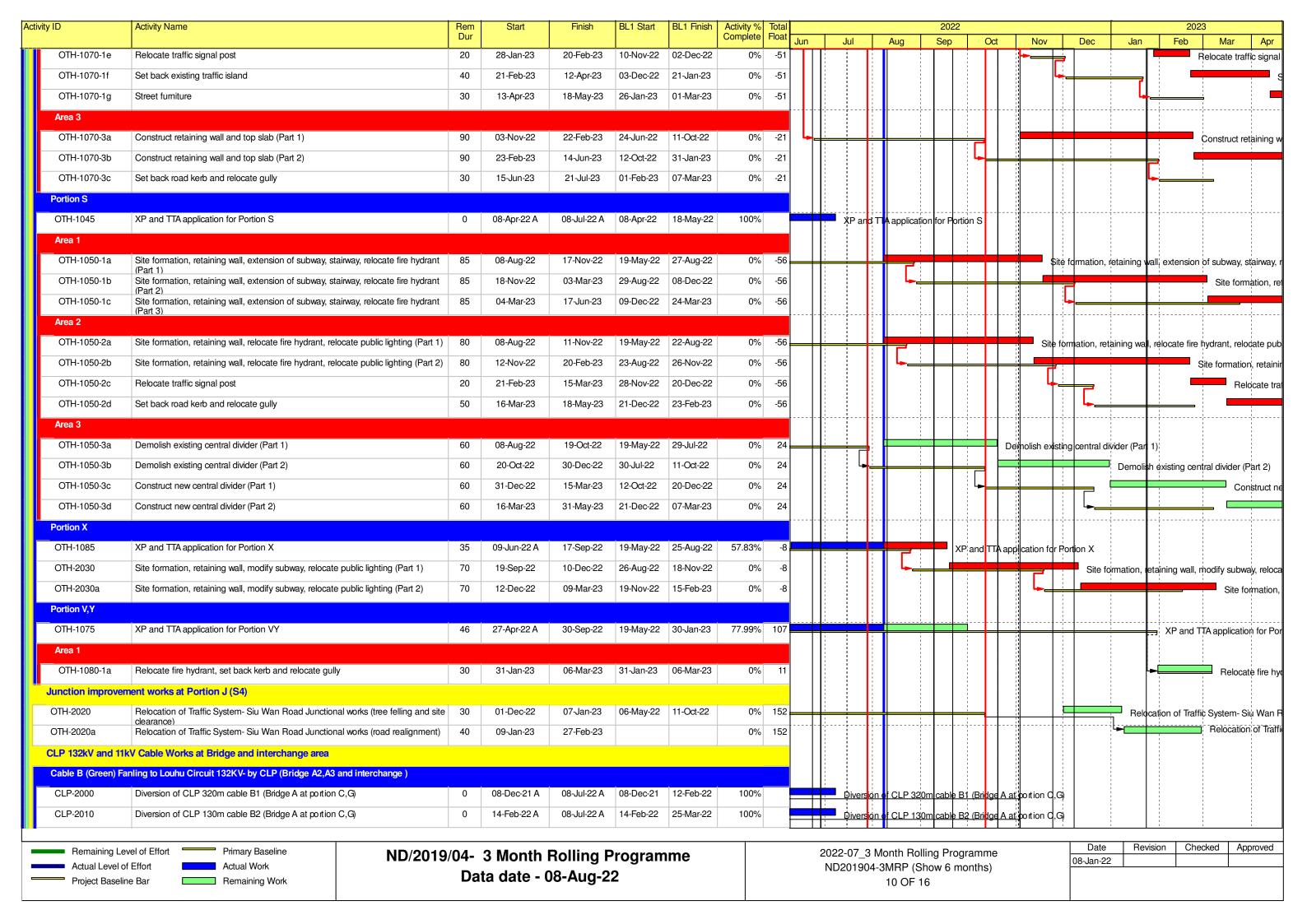


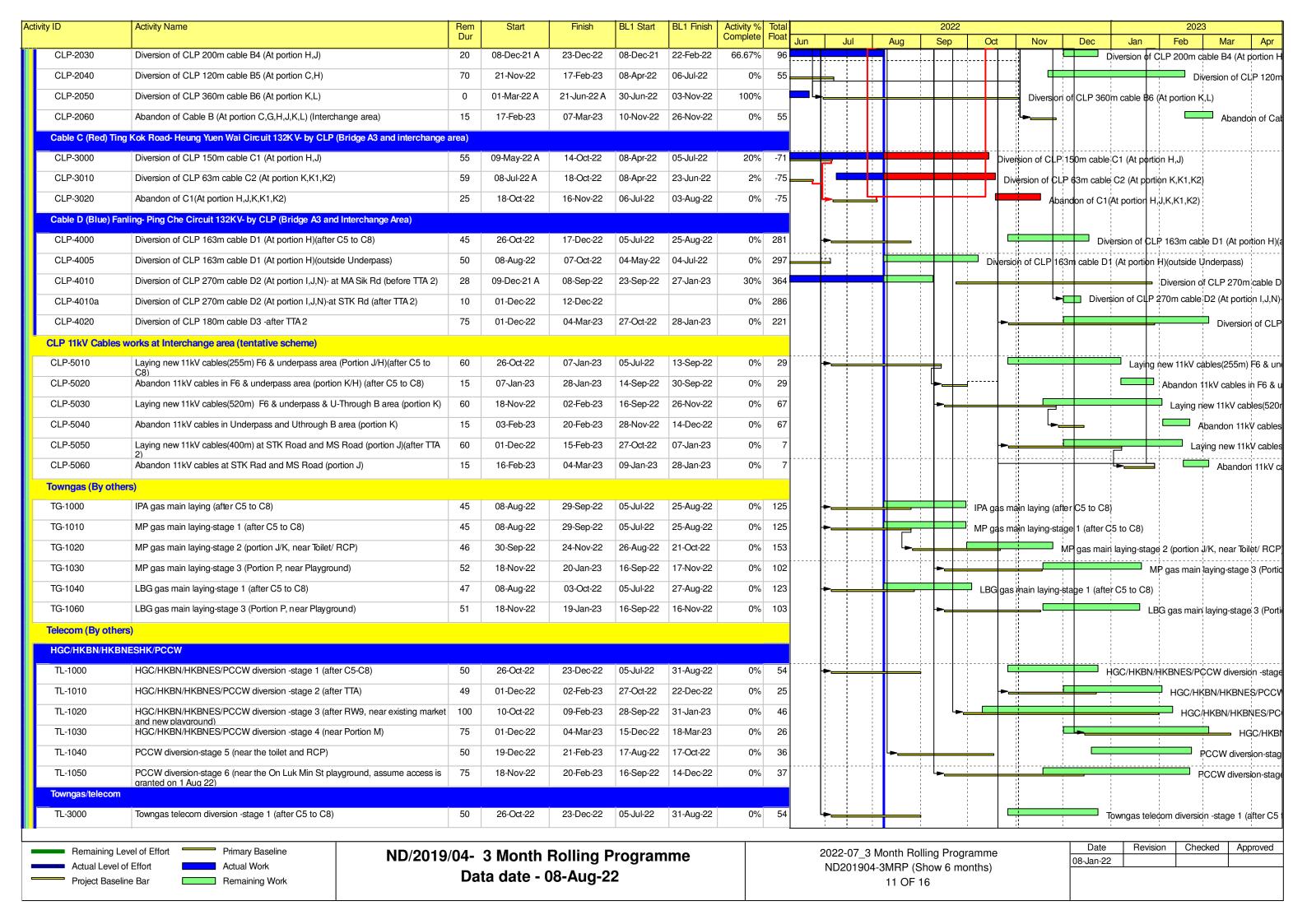


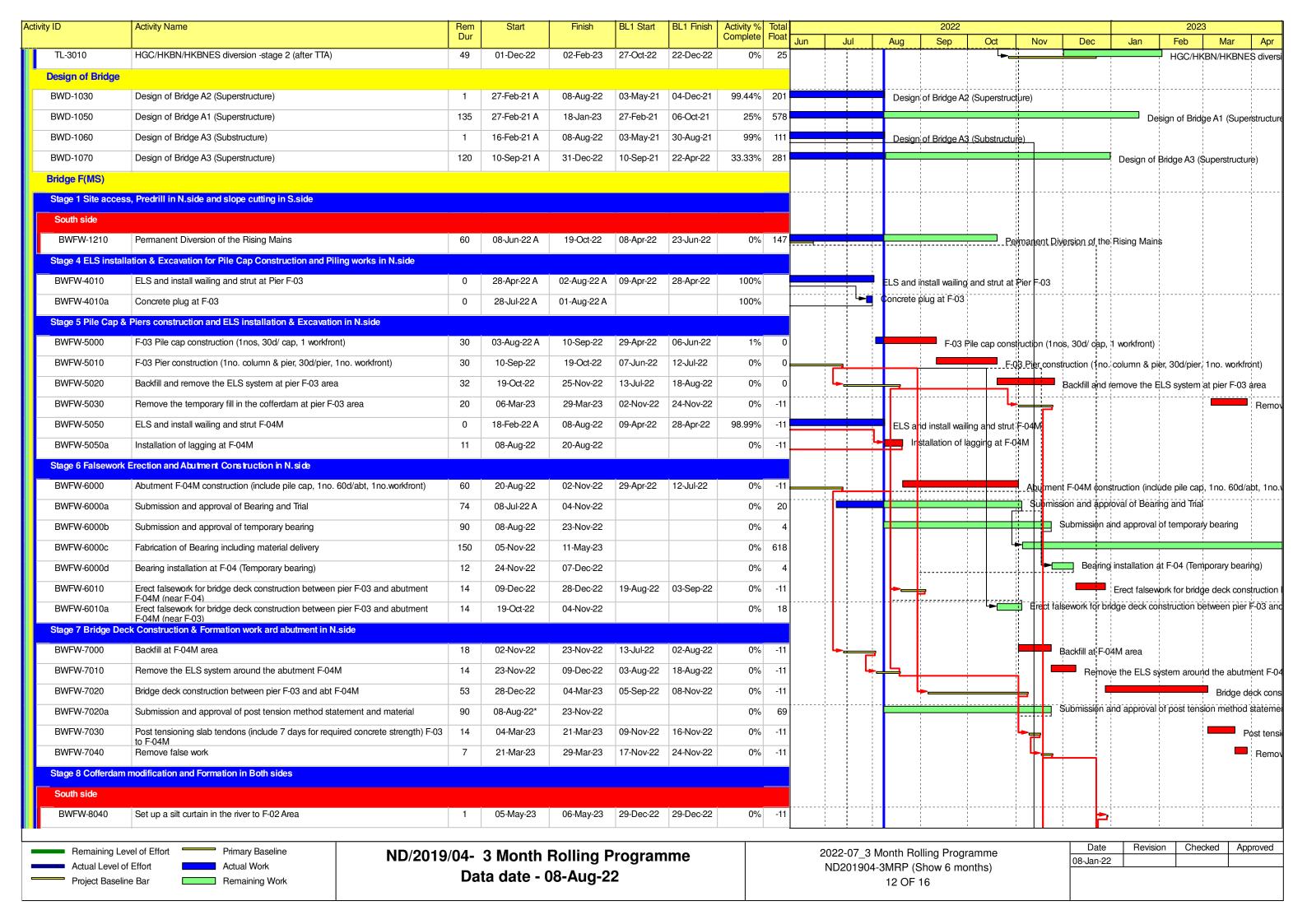


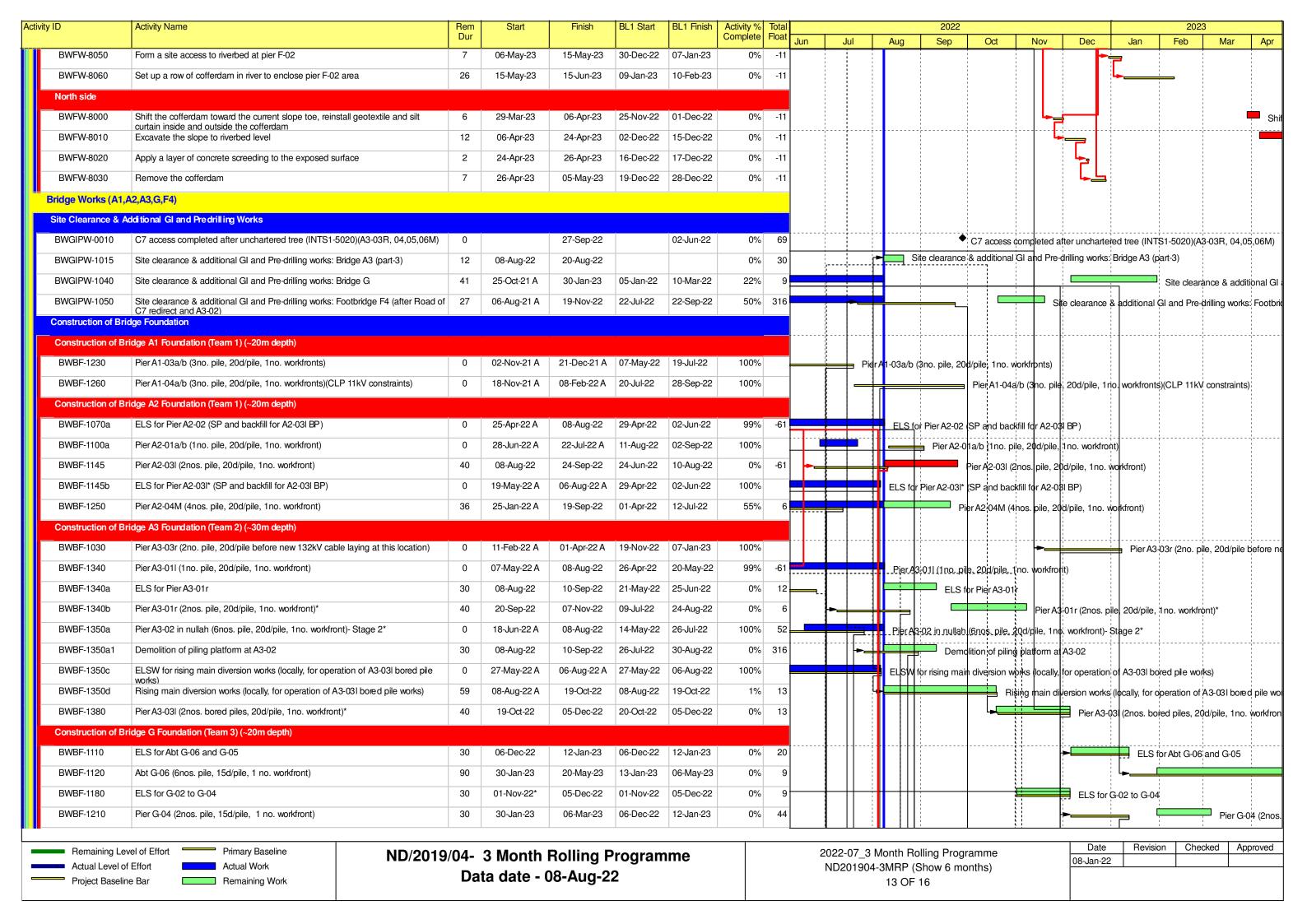


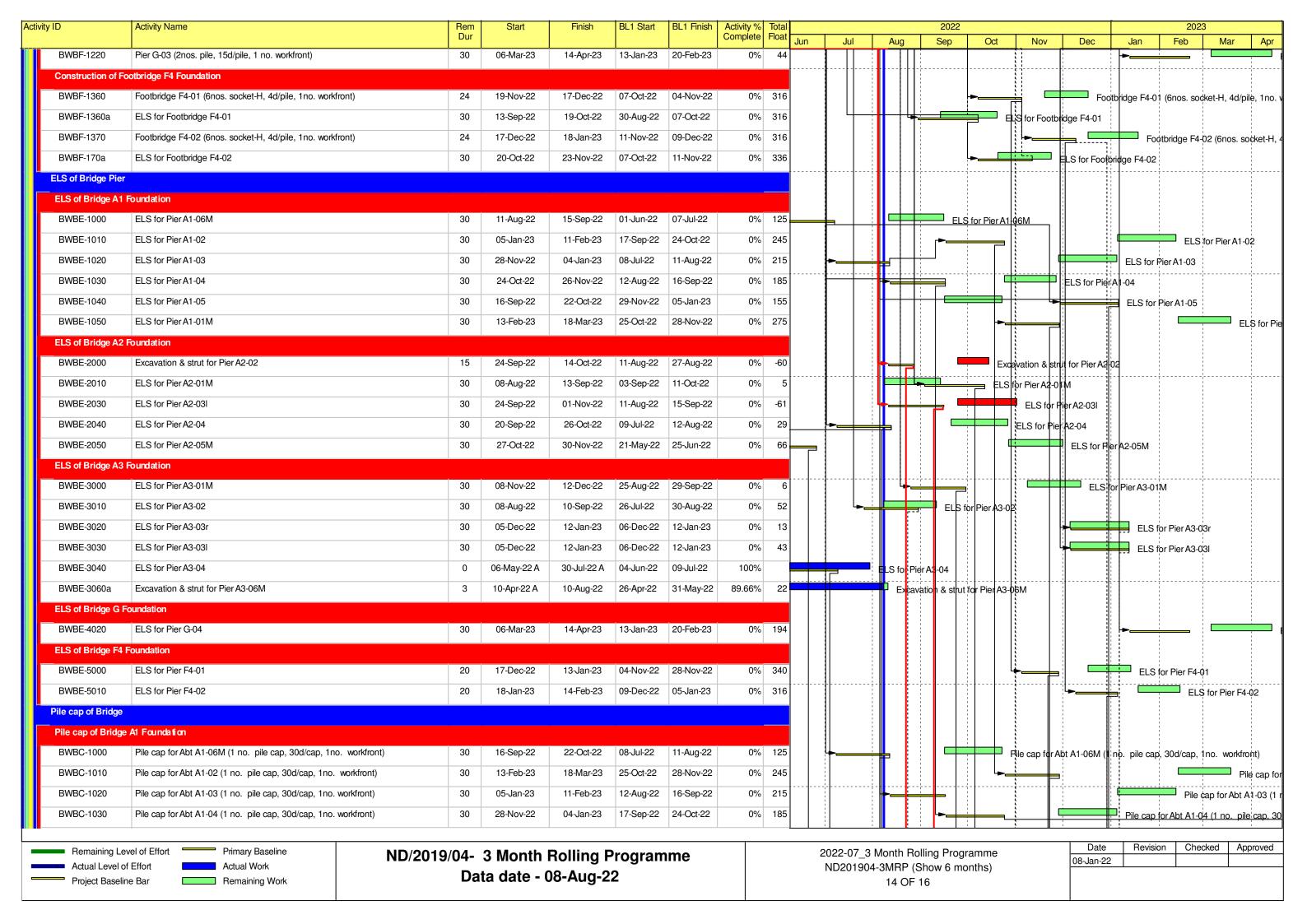


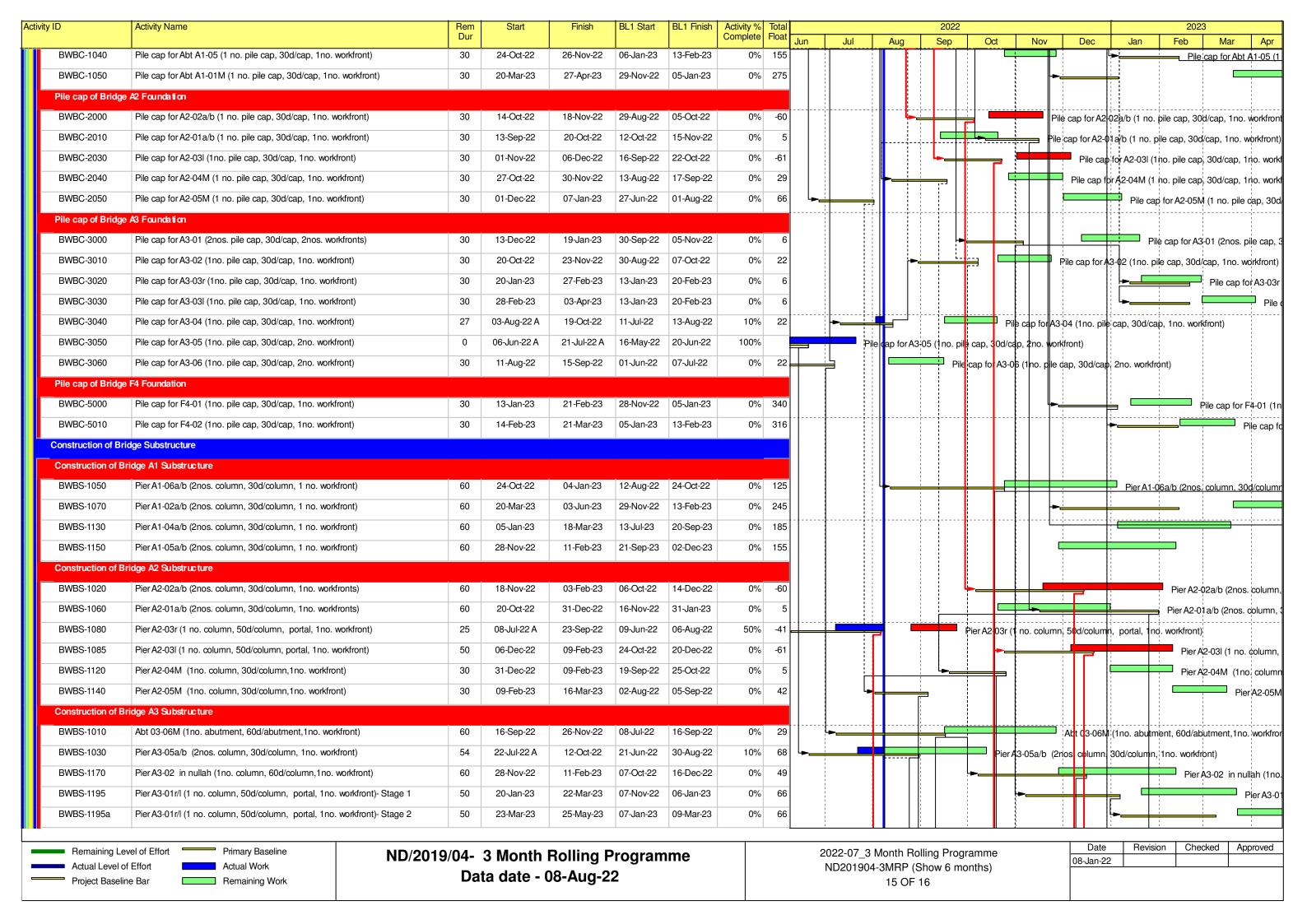


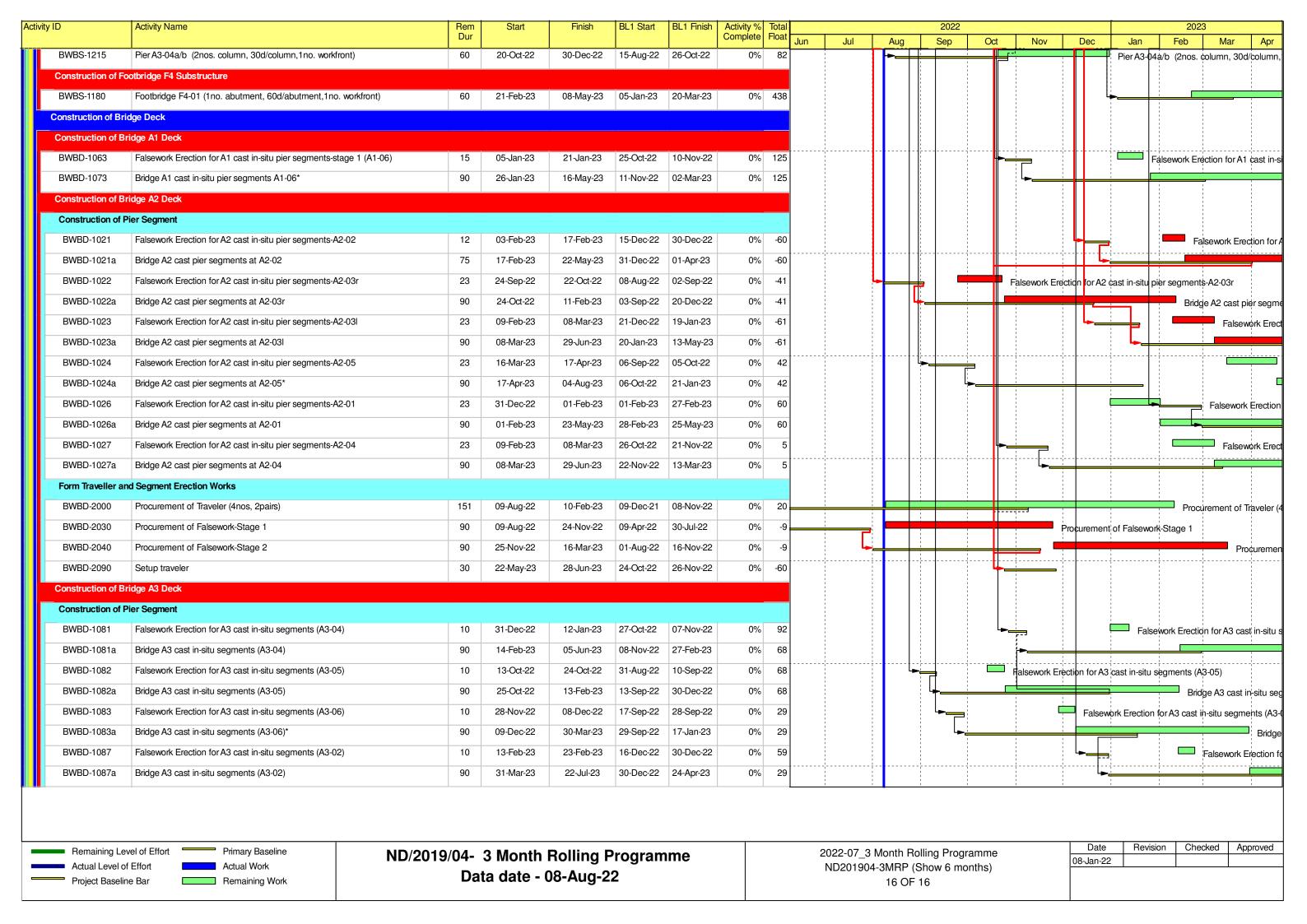


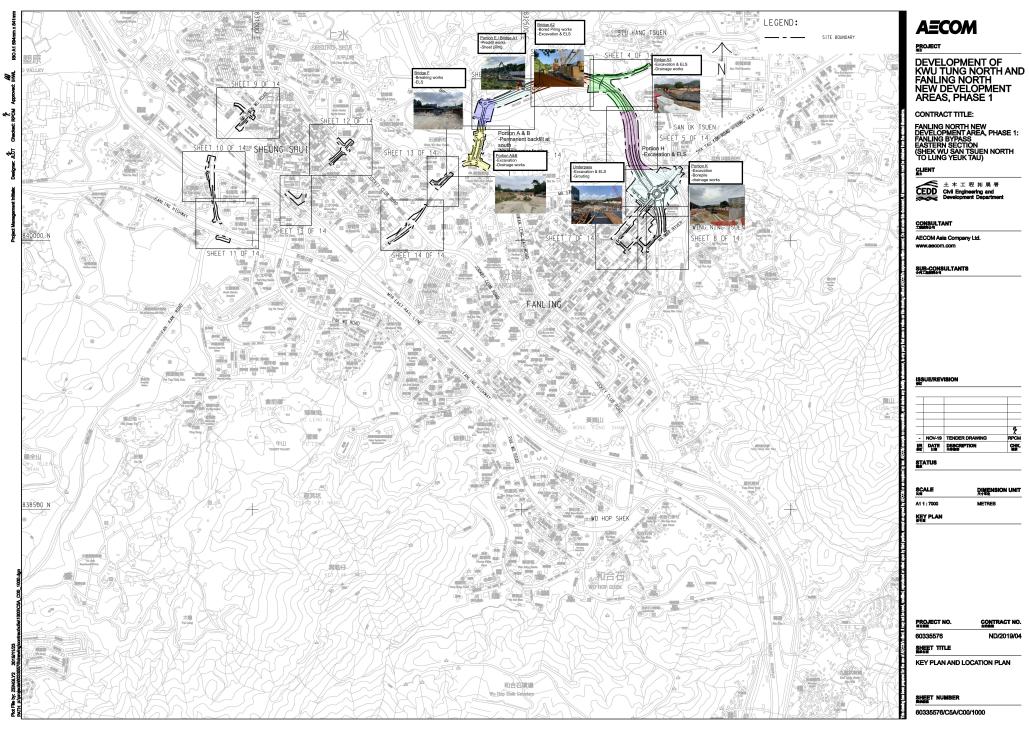


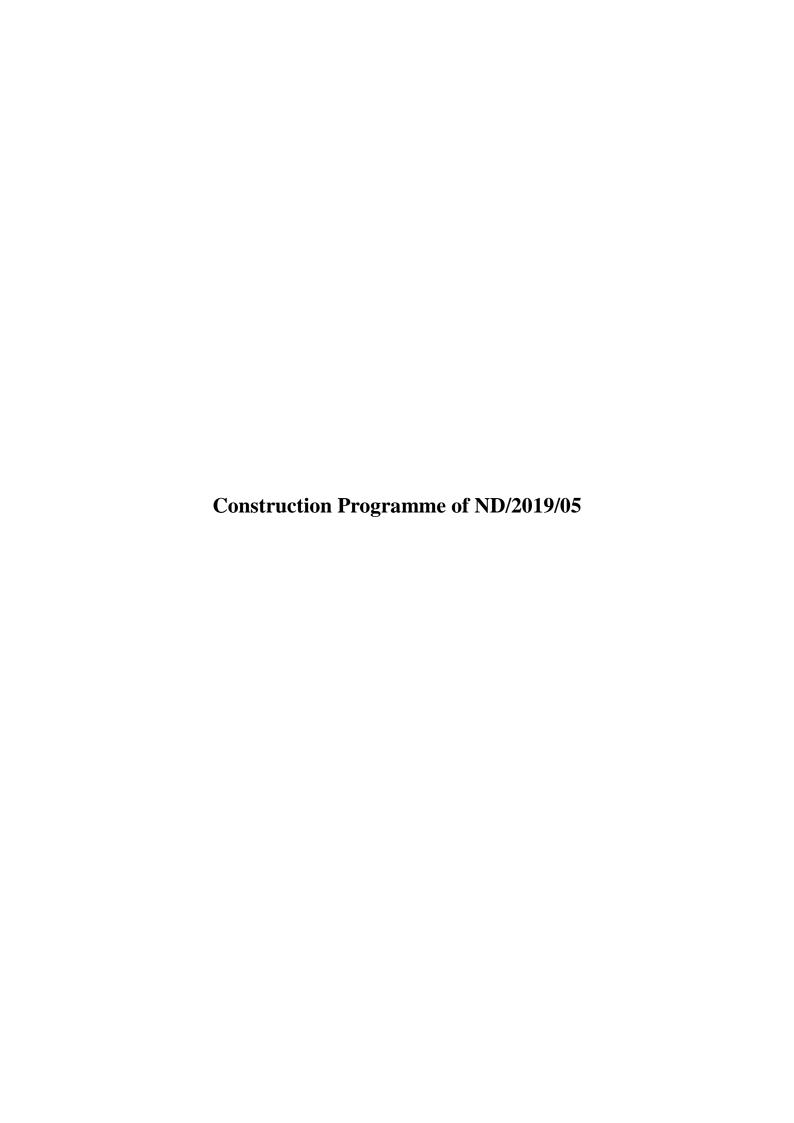


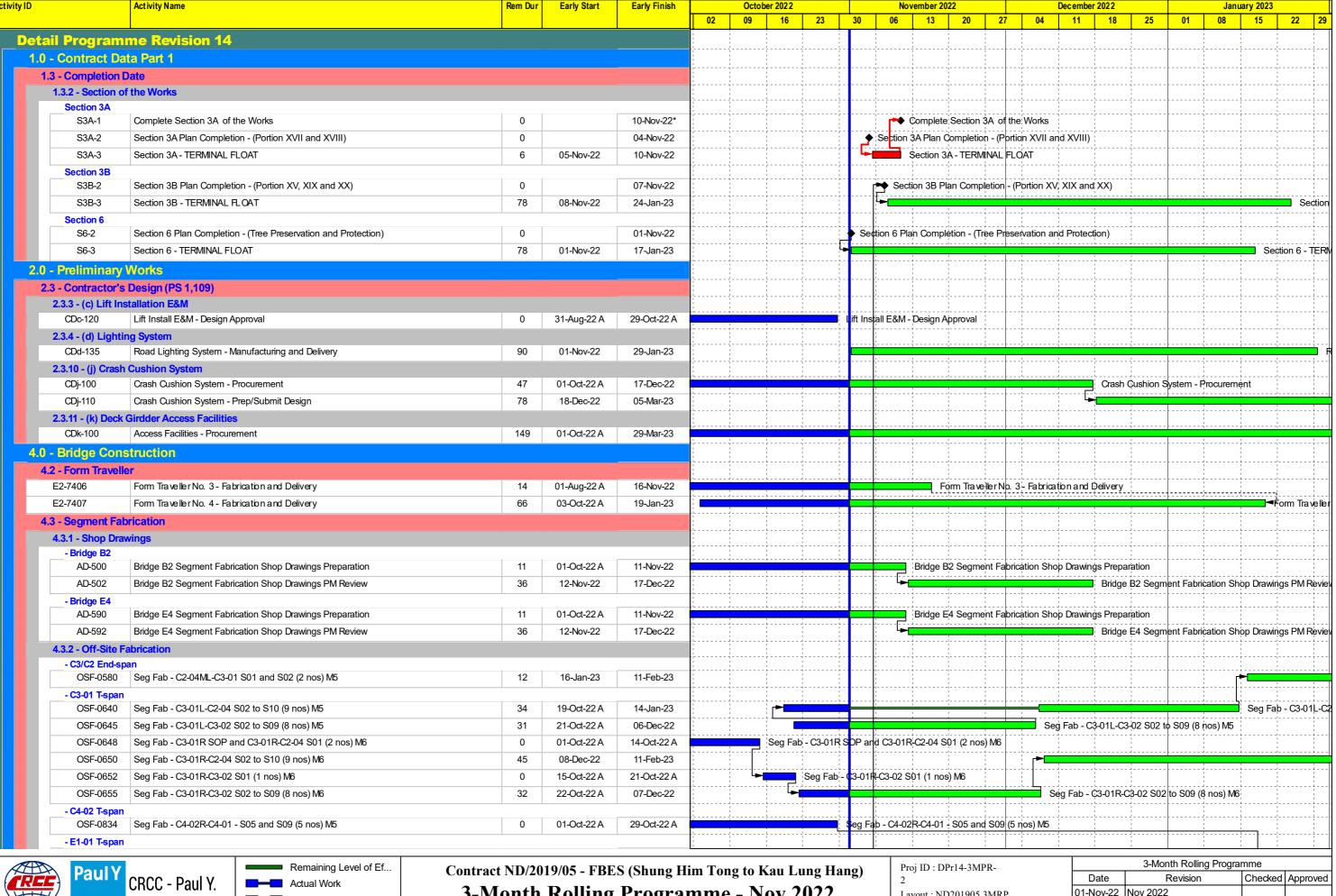












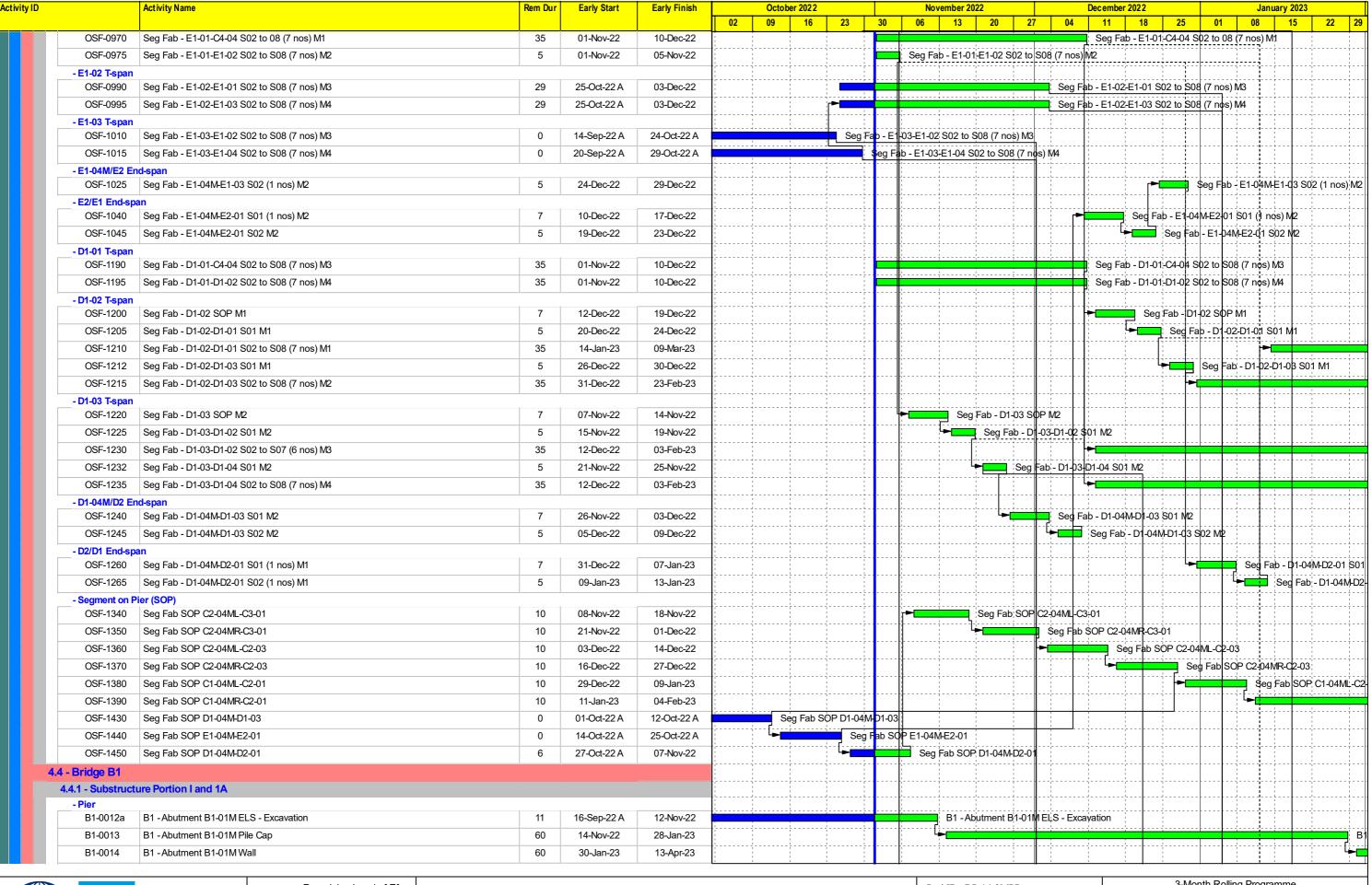


Remaining Work Critical Remaining Work Milestone

3-Month Rolling Programme - Nov 2022

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01-Nov-22 | Nov 2022





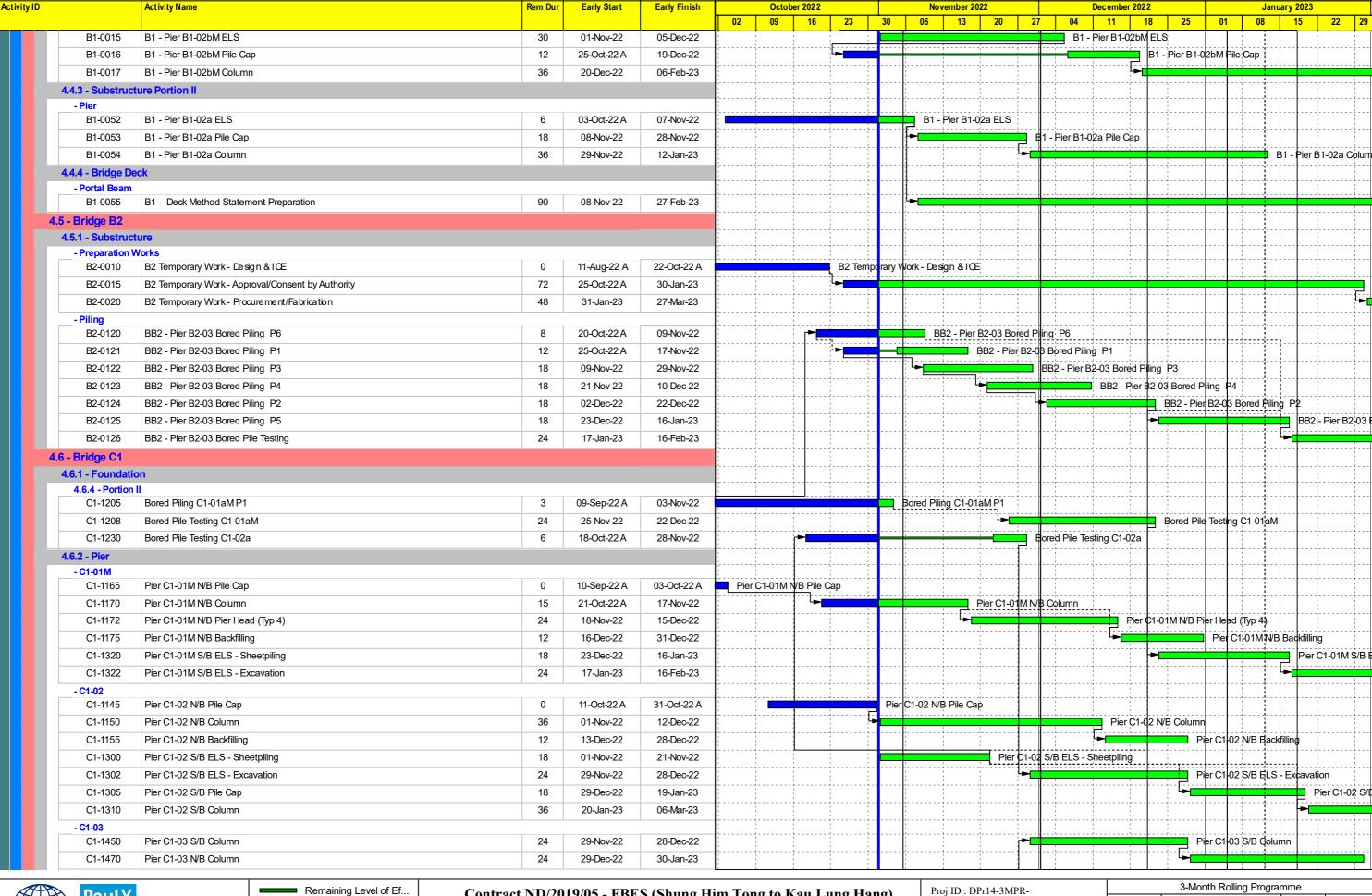


Contract ND/2019/05 - FBES (Shung Him Tong to Kau Lung Hang) 3-Month Rolling Programme - Nov 2022

Proj ID: DPr14-3MPR-

Layout: ND201905 3MRP Date: Page 2 of 11

3-Month Rolling Programme Date Revision Checked Approved 01-Nov-22 | Nov 2022





Remaining Level of Ef...

Actual Work

Remaining Work

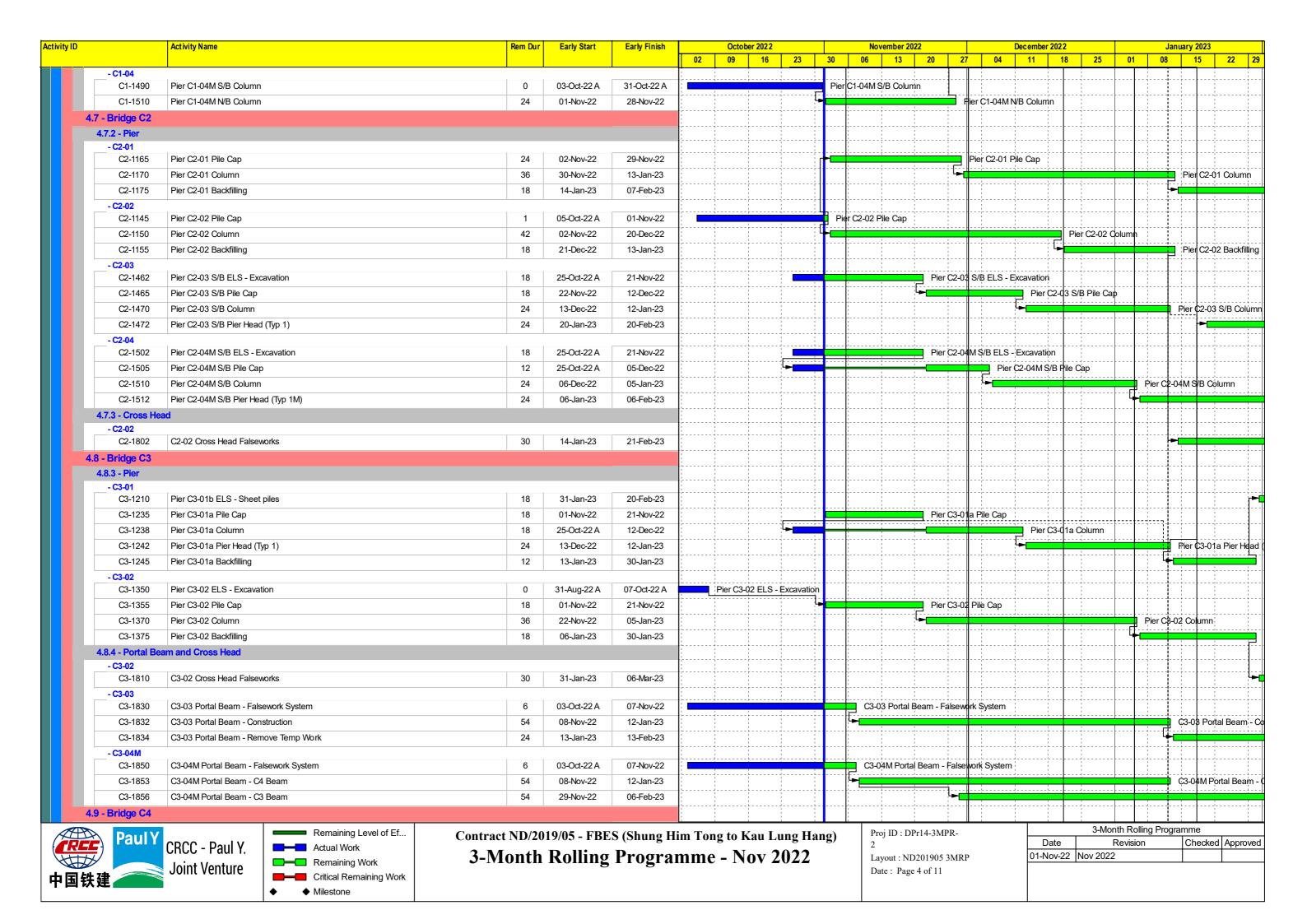
Critical Remaining Work

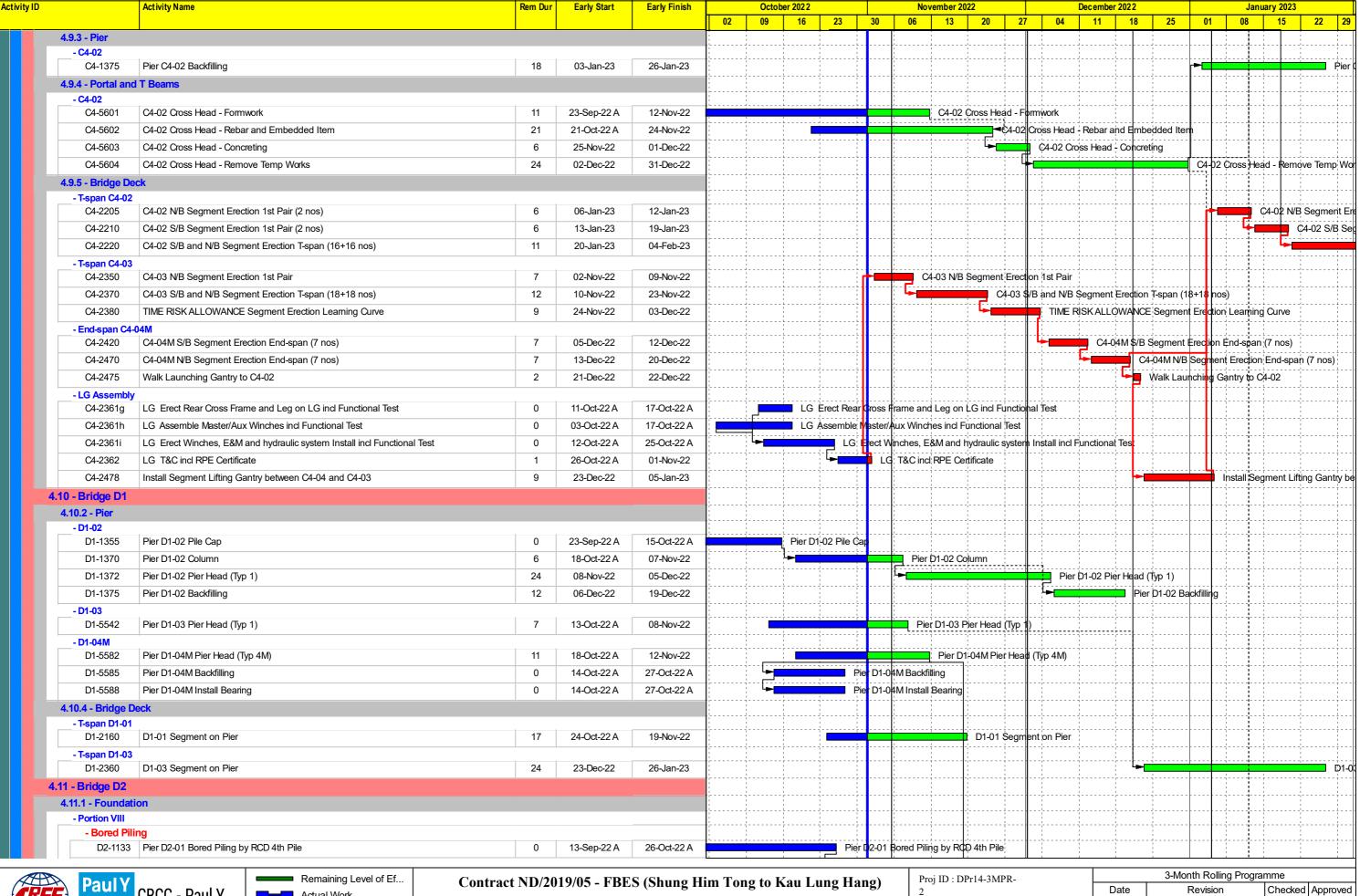
Milestone

Contract ND/2019/05 - FBES (Shung Him Tong to Kau Lung Hang)
3-Month Rolling Programme - Nov 2022

2

Layout: ND201905 3MRP Date: Page 3 of 11 Date Revision Checked Approved
01-Nov-22 Nov 2022





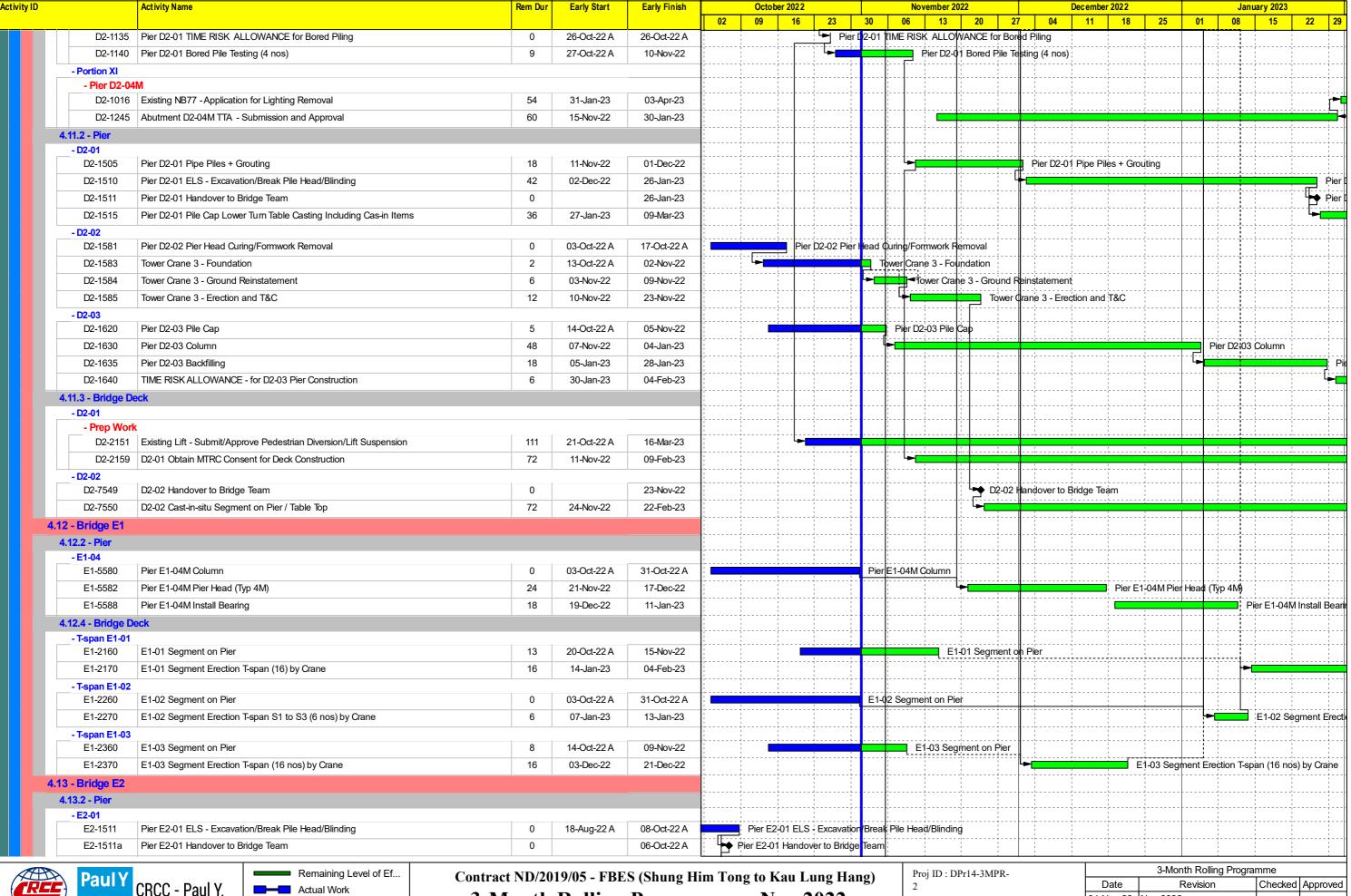


Actual Work Critical Remaining Work Milestone

3-Month Rolling Programme - Nov 2022

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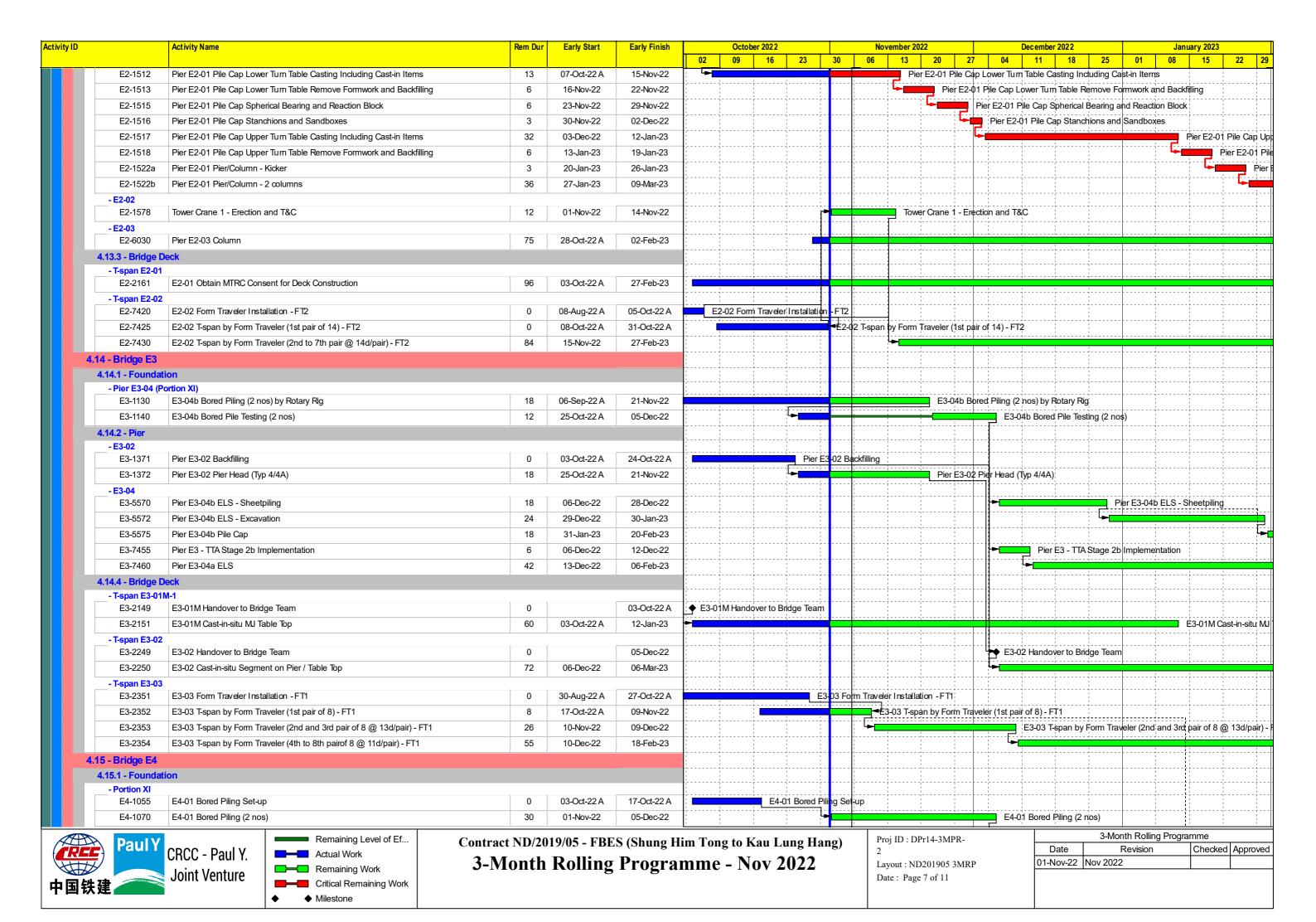


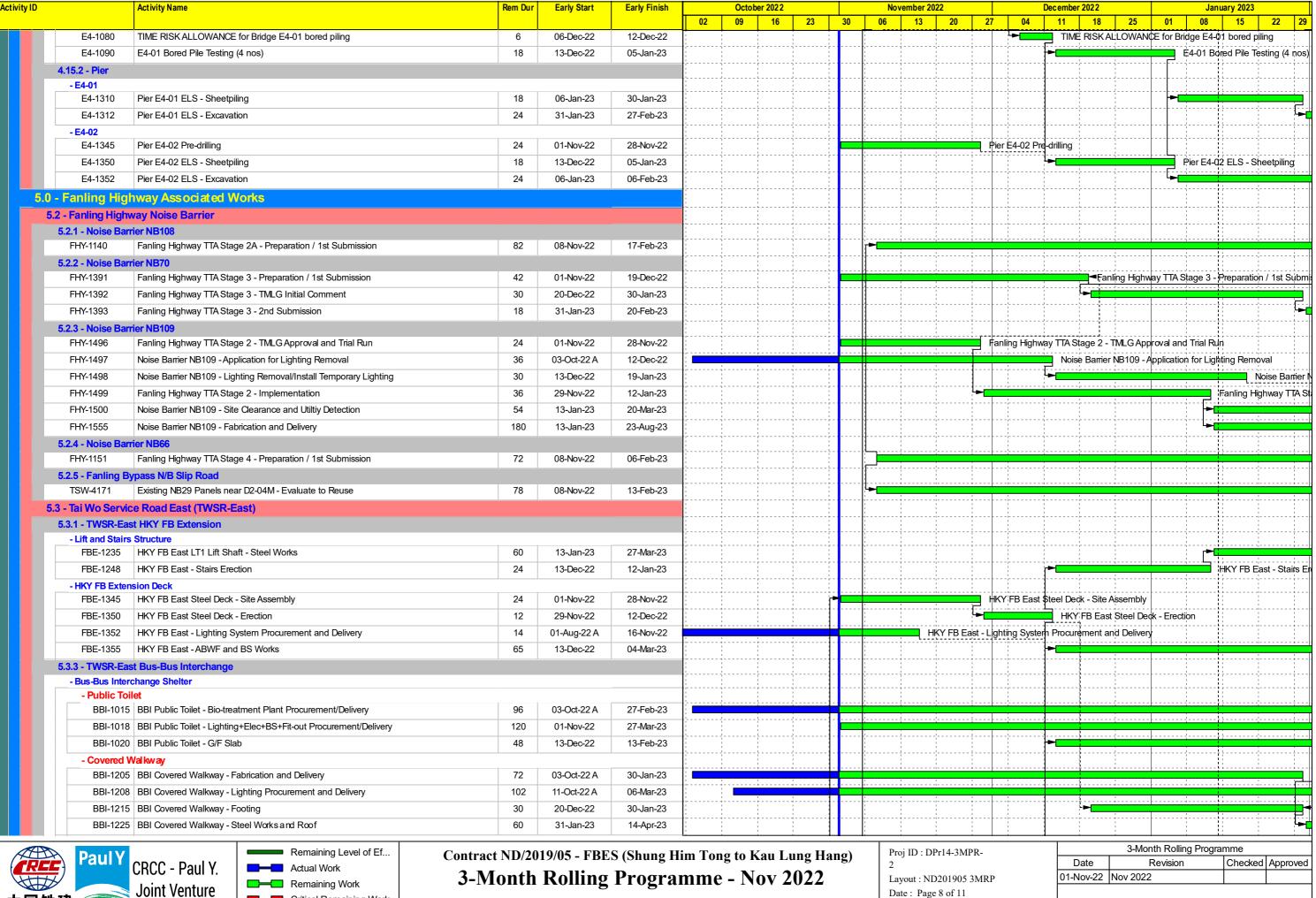
Critical Remaining Work Milestone

3-Month Rolling Programme - Nov 2022

Layout: ND201905 3MRP Date: Page 6 of 11

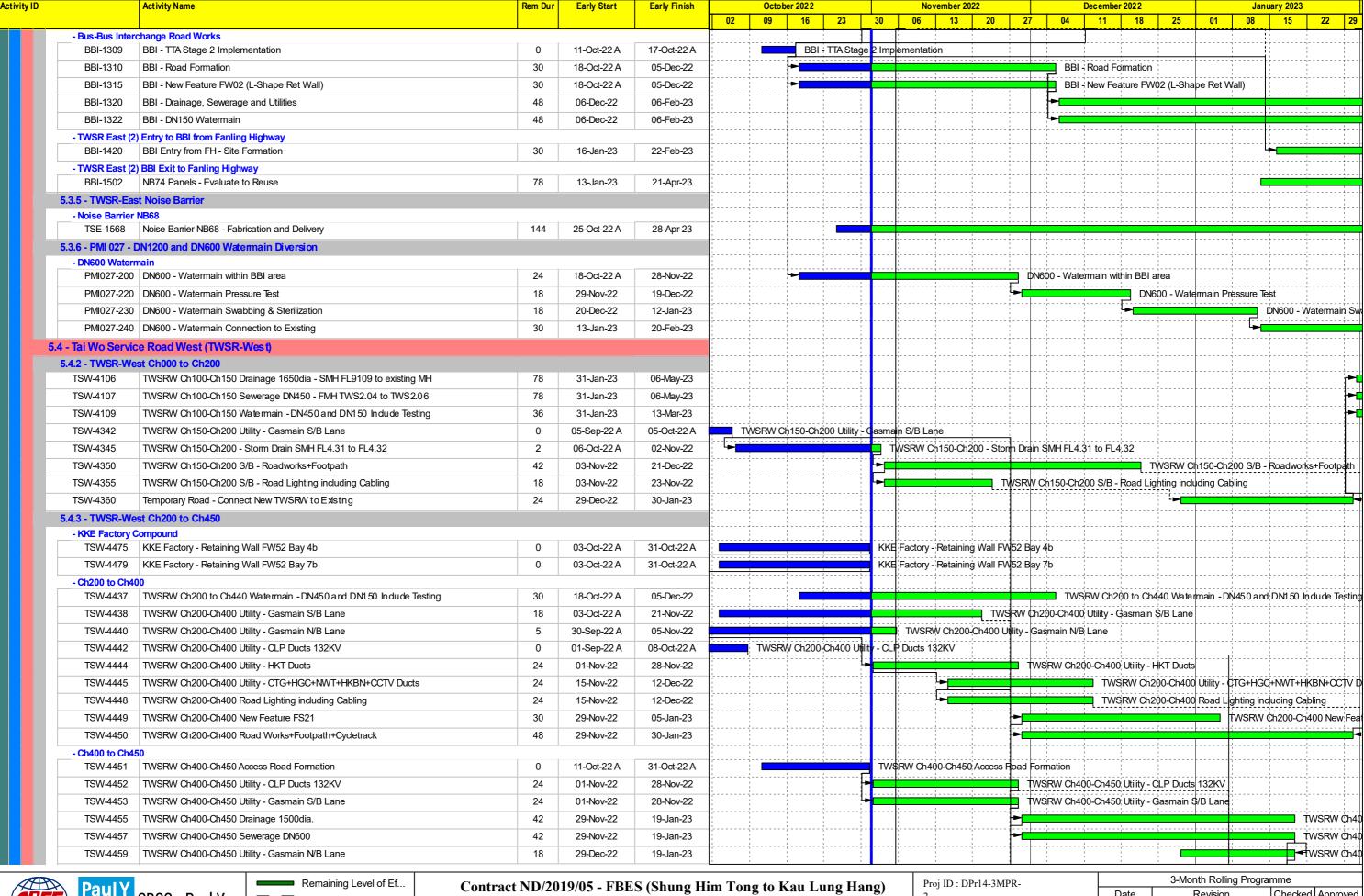
01-Nov-22 | Nov 2022







Critical Remaining Work Milestone



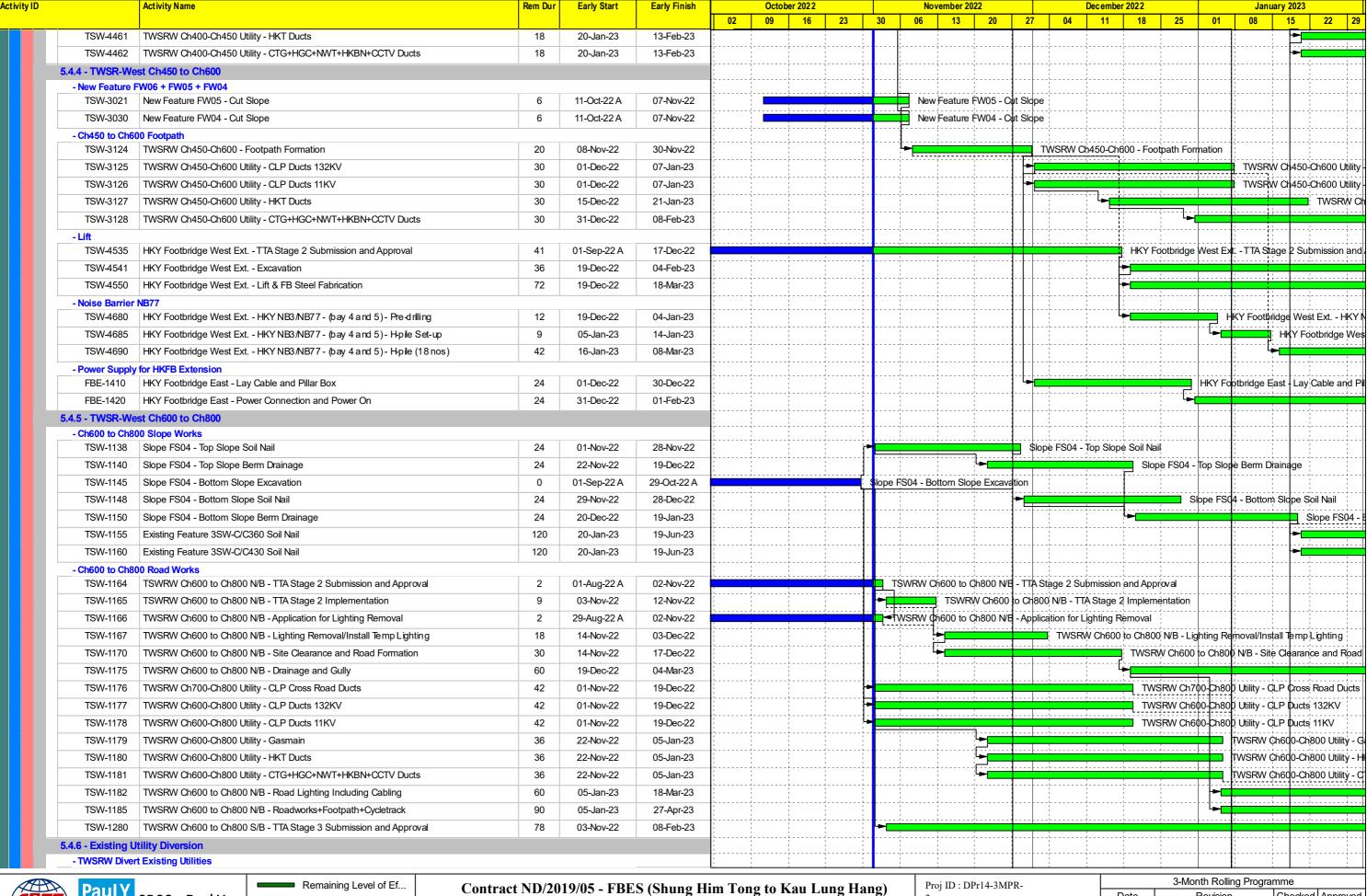




3-Month Rolling Programme - Nov 2022

Layout: ND201905 3MRP Date: Page 9 of 11

Date Revision Checked Approved 01-Nov-22 | Nov 2022



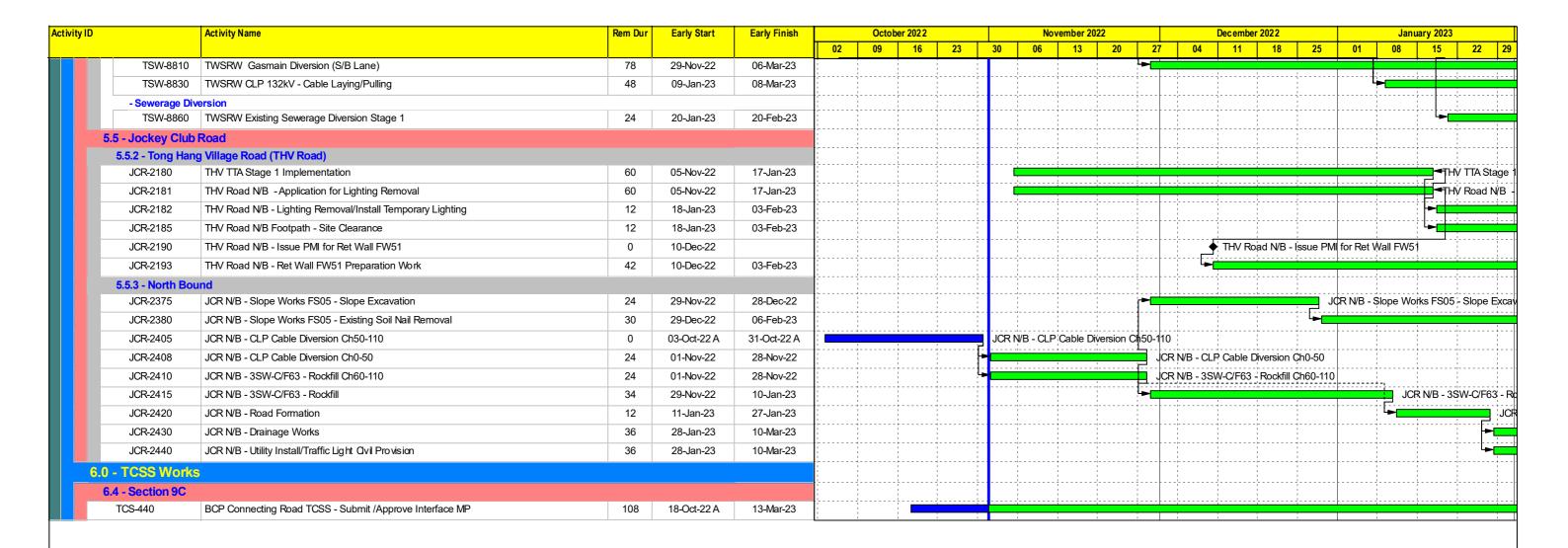




3-Month Rolling Programme - Nov 2022

Layout: ND201905 3MRP Date: Page 10 of 11

Revision Date Checked Approved 01-Nov-22 | Nov 2022







Contract ND/2019/05 - FBES (Shung Him Tong to Kau Lung Hang)
3-Month Rolling Programme - Nov 2022

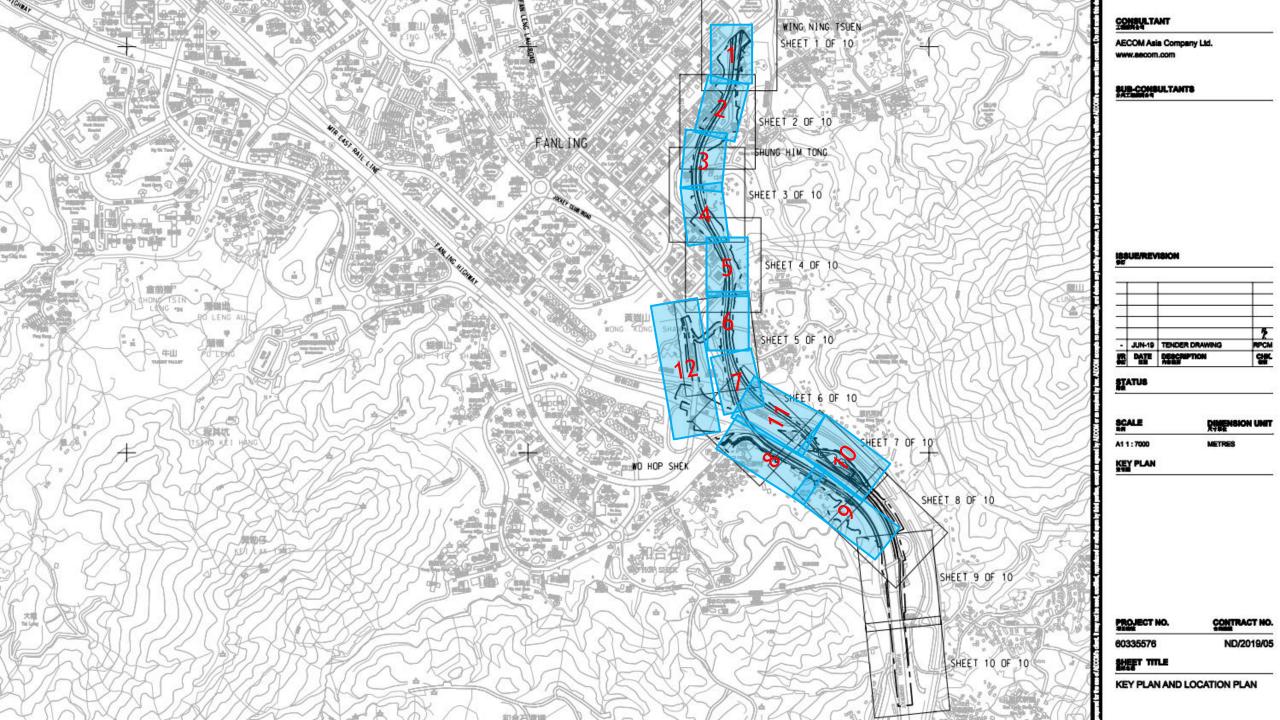
Proj ID : DPr14-3MPR-

2

Layout: ND201905 3MRP Date: Page 11 of 11 3-Month Rolling Programme

Date Revision Checked Approved

01-Nov-22 Nov 2022



North Team

P1

P2

28723

36085

36336

91

P4

36001

P3

Legend:

P3

Legend:

Bored Pile in progress

2. Portion 2 (Shum Him Tong)

Bored Pile Completed

- 1. Portion 1 (On Kui St)
- B1-01M Sheet Piling Works Completed 1st Layer Excavation Completed
- 1st Layer Excavation Completed, Wailing/Struts Installation in Progress B1-02b
- Sheet Piling Works Completed
  - 1st Layer Excavation and Wailing/Strut Installation Completed
    2nd Layer Excavation Complete, Wailing/Struts Installation in Progress
- ELS ES: 05/08/22 EF: 21/11/22 - ELS - LS: 07/12/22 LF: 28/03/23
- On track R12A



Portion 1 - B1-01M 1st Layer Wailing/Struts Installation in Progress



Portion 1 - B1-02b 2<sup>nd</sup> Layer Wailing/Struts Installation in Progress

- Bored Piling works in progress, 2 nos.
   completed this month
- 4 nos. I.C. completed at Portion II
- Villager (Ms. Yau) Drainage works in progress
- Bored Piling ES: 08/06/22 EF: 29/12/22
- Bored Piling LS: 17/09/22 LF: 06/05/23
- On track R12A



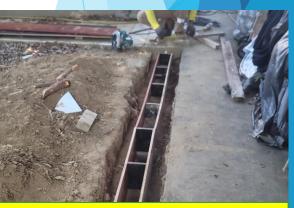
Portion II - Bored Piling Works at B2-03 & C1-01aM in Progress

#### Pier B1-02a

- Pipe piling works in progress (34/86 done (39.5% completed)
- ELS ES: 23/11/22 EF: 29/12/22
- ELS LS: 29/03/23 LF: 08/05/23
- Ahead of R12A



Portion II - B1-02a Pipe Piling Works in Progress



Portion II - Villager (Ms. Yau) Drainage works in progress

## North Team



Portion 3 - C1-02b Excavate to third layer of strut in progress

#### Portion 3

#### C1-01b

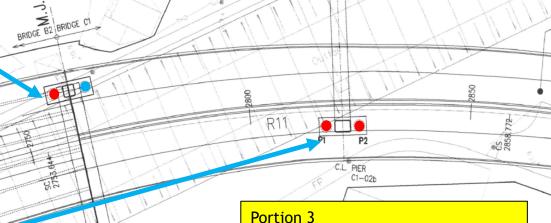
- Concreting of pile cap completed, Backing Filling Works in progress
- Pile Cap ES: 04/02/23 EF:24/02/23
- Pile Cap LS: 13/04/23 LF: 04/05/23
- Ahead against R12A

#### C1-02b

- Excavate to third layer of strut in progress
- ELS ES: 19/09/22 EF: 25/10/22
- ELS LS: 20/12/22 LF: 30/1/23
- On track R12A



Portion 3 - C1-02a Bored Piles Testing in **Progress** 



C1-02a

Bored Pile in progress

C.L. PORTAL C1-01bM



Legend:

#### Pipe Piling Works Completed

- Bored Piles Testing (IC, Sonic Test) in Progress
- ELS ES: 03/12/22 EF: 10/01/23
- ELS LS: 06/01/23 LF: 13/02/23
- **Ahead against R12A**



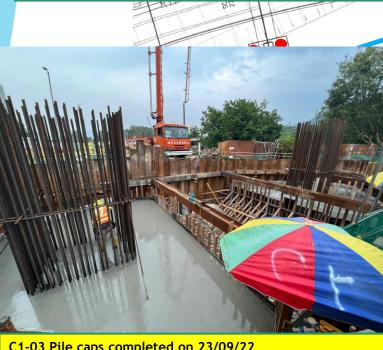
Portion 3 - C1-01b Concreting of pile cap completed



Portion 3 - C1-02a Pipe Piling Works Completed



Wet soil mixing works in progress between C1-03 and C1-04



C1-03 Pile caps completed on 23/09/22

5. Portion 3 (C1-03)

- Pile caps completed on 23/09/22.

Backfill to pile cap top level completed on 11/10/22.

ELS - ES:12/11/22 EF:03/01/23

- LS:30/03/23 LF:23/05/23

Pile Cap - ES:04/01/23 EF:03/02/23

- LS:24/05/23 LF:21/06/23

Ahead against R12A

C.L. PIER C1-02b

6. Portion 3 (C1-04)

- Pile cap C1-04b completed on 07/09/22

Backfill to pile cap top level completed on 19/09/22

ELS

BROGE CT BROGE C2

Area for Temporary Storage of Wet Soil and

Treatment

- ES: 22/09/22 EF:11/11/22

- LS: 02/03/23 LF:24/04/23

- Pile Cap

C1-04 backfill to pile cap top level completed on 19/09/22

- ES: 12/11/22 EF:09/12/22

- LS: 25/04/23 LF:23/05/23

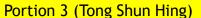
**Ahead against R12A** 



# North Team



C1-03a kicker completed on 12/10/22



- C1-03a pier (kicker) completed on 12/10/22
- C1-03b pier rebar fixing in progress

Column - ES: 04/02/23 EF: 24/02/23

- LS: 23/06/23 LF: 14/07/23

Pier head - ES: 25/02/23 EF: 30/03/23

- LS: 15/07/23 LF: 18/08/23

Ahead against R12A

### (Tong Shun Hing)

- C1-04a/b pier (kicker) completed on 17/09/22
- C1-04a/b pier (1st pour) completed on 23/09/22
- C1-04b pier rebar fixing in progress

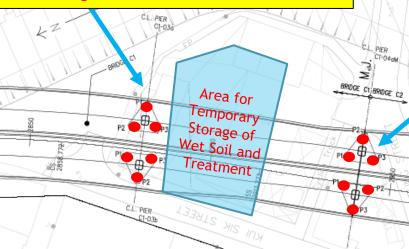
Column - ES: 10/12/22 EF: 03/01/23

- LS: 24/05/23 LF: 14/06/23

Pier head - ES: 04/01/23 EF: 10/01/23

- LS: 15/06/23 LF: 21/07/23

- Ahead against R12A





Rebar fixing C1-03b pier complete on 15/10/22



C1-04 a/b kicker completed on 17/09/22



C1-04 a/b pier completed on 23/09/22



C1-04a pier head construction in progress

#### 7. Portion 5 (On Lok Garden) 7. Portion 5 (On Lok Garden) C2-01 North Team C2-02 Rebar fixing in progress. Target to Blinding layer completed on 19/09/22. Breaking pile head in complete pile cap on 13/10/22. ELS progress. ELS - ES: 14/06/22 EF: 02/08/22 ; LS: 15/07/22 LF:01/09/22 ES: 03/08/22 EF: 21/09/22 Pile cap - ES: 03/08/22 EF: 30/08/22 ; LS: 01/12/22 LF:30/12/22 - LS: 02/09/22 LF: 24/10/22 Slippage against R12A Pile cap - ES: 22/09/22 EF: 28/10/22 C2-03a pipe piling completed on 20/09/22. Excavation to 2<sup>nd</sup> strut layer in - LS: 09/02/23 LF: 15/03/23 CZ-03a progress. **Ahead against R12A** ELS - ES: 15/07/22 EF: 19/09/22 ; LS: 26/07/22 LF:29/09/22 Pile cap - ES: 20/09/22 EF: 19/10/22; LS: 30/09/22 LF:29/10/22 Slippage against R12A C2-03a 1st ELS layer completed on C2-01 blinding layer completed on 13/09/22. C2-02 blinding layer completed on 19/09/22. C2-03a pipe piling completed on 20/09/22 30/09/22 and excavation to 2<sup>nd</sup> layer in Rebar fixing in progress. Breaking pile head in progress. progress

North Team Area Highlighted - HD (C4-01 & C4-02)

#### 10. Portion 6 C4-01 Portal Beam

- Falsework dismantling completed on 06/10/22
- C4-01 falsework dismantle - ES:16/06/22 EF:14/07/22 LS:08/09/23 LF: 08/10/23
- On track against R12A

#### 10. Portion 6 C4-02

Haul Road

- C4-02 cross head
- ES:12/08/22 EF:31/10/22 LS:12/08/23 LF:31/10/23

C.L. PIER £4-02

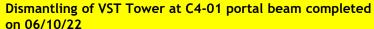
- Target completion 31/10/22
- On track against R12A



Formwork erection for C4-02 cross head soffit in progress









Temporary support beam platform C4-02 cross head construction completed on 04/10/22

North Team

Area Highlighted

- Portal Beam C3-04 & C3-03

- 8. Portion 6 (Village side) C3-03 portal beam
- VST tower at C3-03ab in progress
- Portal beam ES:13/08/22 EF:19/12/22 LS:10/10/22 LF:17/02/22
- Target completion 30/01/23
- On track against R12A



BRIDGE C3 BRIDGE C4

- 8. Portion 6 (Village side) C3-04a
  - Pier head construction completed on 23/09/22
  - VST tower in progress
     C3-04b
  - Pier head construction completed on 27/08/22
  - VST tower completed
  - Portal beam ES:12/08/22 EF:30/01/23 LS:12/08/22 LF:01/02/23
  - Target completion 30/01/23.
  - On track against R12A



VST Tower at C3-04a portal beam completed on 14/10/22



C3-04a bearing plinth completed on 24/09/22



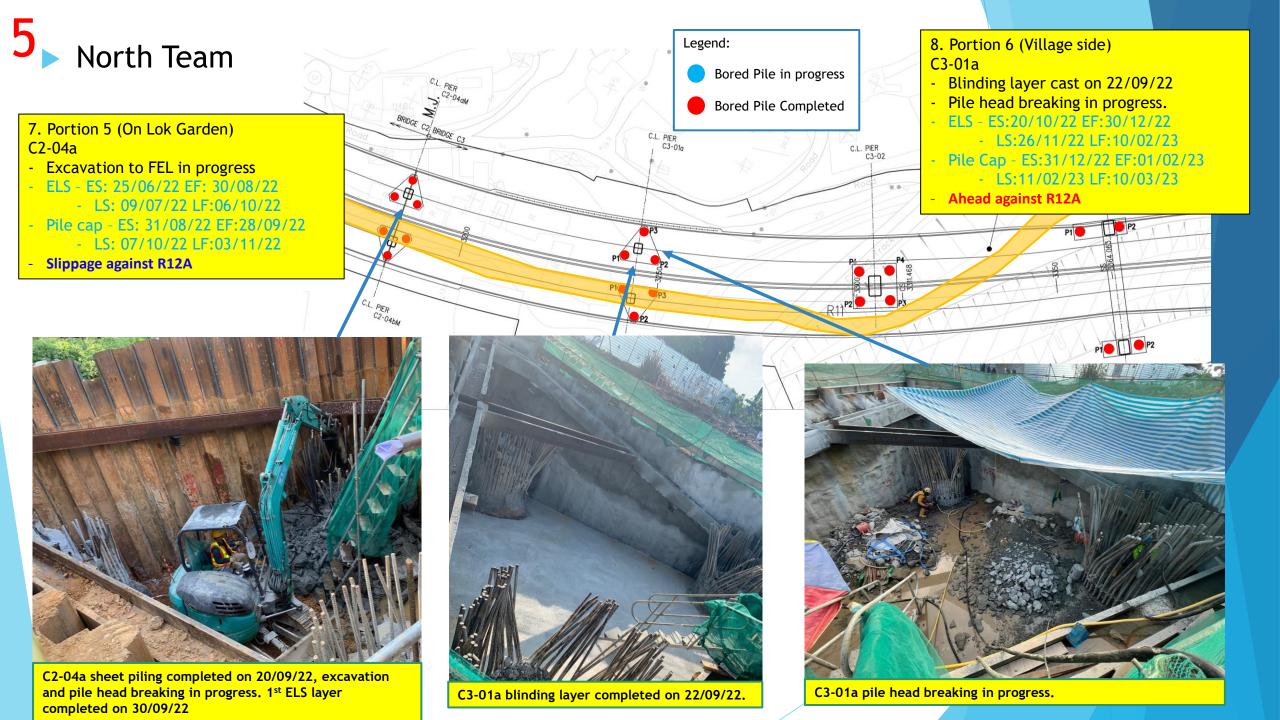
VST Tower at C3-04b portal beam completed on 8/10/22



C3-04a pier head construction completed on 23/09/2022



VST Tower at C3-03ab portal beam in progress



North Team

Area Highlighted - C3-02

## 8. Portion 6 (Village side) C3-02

- 2<sup>nd</sup> layer strut completed on 29/09/22
- Excavation to 3<sup>rd</sup> layer and rock breaking in progress
- ELS ES:09/06/22 EF:13/08/22
  - LS:22/06/22 LF:31/08/22
- Pile Cap ES:15/08/22 EF:03/09/22
  - LS:01/09/22 LF:22/09/22
- Slippage against R12A



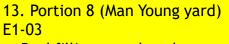




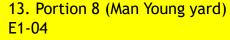
## North Team

#### 13. Portion 8 (Man Young yard) D1-02

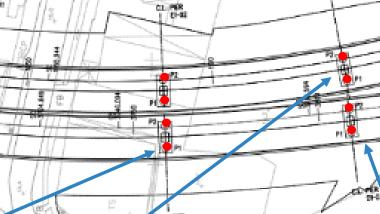
- ELS works completed on 22/09/22.
- Pile cap rebar fixing in progress, target to complete on 15/10/22.
- ELS ES:19/07/22 EF:15/08/22
  - LS:27/09/23 LF:27/10/23
- Pile Cap ES:16/08/22 EF:13/09/22 - LS:28/10/23 LF:24/11/23
- Slippage against R12A D1-03
- Backfilling completed.
- Backfilling ES:11/10/22 EF:24/10/22 - LS:14/03/24 LF:27/03/24
- Ahead against R12A



- Backfilling completed.
- Backfilling ES:26/07/22 EF:08/08/22 - LS:10/01/24 LF:23/01/24
- Slippage against R12A



- Pile cap completed on 20/09/22
- ELS ES:22/12/21 EF:17/05/22
- LS:25/09/23 LF:10/10/23
- Pile Cap ES:18/05/22 EF:22/06/22 - LS:11/10/23 LF:15/11/23
- Slippage against R12A

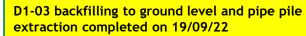


E1-03 backfilling to ground level and pipe

pile extraction completed on 21/09/22









D1-02 blinding completed on 22/09/22. Rebar fixing commenced on 11/10/22.



E1-04 pile cap cast on 20/09/22

## 6 North Team

#### 12. Portion 8 (CTC yard)

- E1-01 pier head completed on 26/9/22
- E1-01 & D1-01 hand over to viaduct team on 26/9/22
- Pier & Pier head ES: 12/08/22 EF:07/11/22 LS:11/11/23 LF:22/12/23
- Ahead against R12A

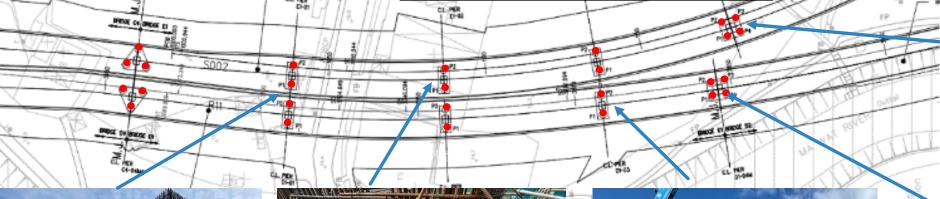
- 13. Portion 8 (Man Young yard)
- D1-03 pier head completed on 14/10/22
- D1-04 pier head completed on 08/10/22
- D1-04 bearing plinth completed on 11/10/22
- E1-04 pier (kicker) completed on 28/09/22
- E1-04 pier (1st pour) completed on 12/10/22
- Pier ES:22/03/22 EF:27/10/22 LS:25/11/23 LF:9/01/24
- Pier Head ES: 06/06/22 EF: 24/11/22 LS: 09/01/24 LF: 06/02/24
- E1-03, D1-04 on track, D1-03 ahead,
- E1-04 on track against R12A



E1-04 pier (1st pour) completed on 12/10/22



D1-04 Bearing plinth completed on 11/10/2022



E1-01 & D1-01 handed over for Viaduct Construction on 26/09/22



E1-01 Pier head construction completed on 17/09/22



D1-03 Pier head construction completed on 14/10/2022



D1-04 Pier Construction completed on 08/10/22

CEDD Contract no. ND/2019/05

Fanling North New Development Areas, Phase 1: Fanling Bypass Eastern Section (Shung Him Tong to Kau Lung Hang)

### Viaduct

### **Launching Girder**

- Completed installation of both Main Support Beams on Pier C4-03 and C4-04
- Completed installation of Main Truss Part 2 to Part 7 (Sections 1 6) on 28/09/2022
- Completed installation of Front Connection Beam on 06/10/2022
- Completed installation of Main Truss Part 1 (Section 7) on 12/10/2022
- All components are delivered to site and pre-assemble on ground in progress







Fanling North New Development Areas, Phase 1: Fanling Bypass Eastern Section (Shung Him Tong to Kau Lung Hang)

### Viaduct

#### **Post Tensioning and Bridge Bearings**

- Mono-strand external PT design of all bridges was completed, fabrication of deviator tubes was in progress.
- Movement joint shop drawings were completed by specialist and submitted to AECOM.
- Bearings installation at Pier C3-04aM was completed on 27/09/2022.
- Cantilever tendons at first pair of segments of Pier C4-03 was completed on 17/09/2022.







Fanling North New Development Areas, Phase 1: Fanling Bypass Eastern Section (Shung Him Tong to Kau Lung Hang)

## Viaduct

#### **Bridge Rotation**

- Fabrication for components of rotation system were completed and sliding tracks for E2-01 have been delivered to site on 14 September 2022, remaining components targeted to be delivered by end of October
- Temporary shear steel supports have delivered to site
- Sensor system for monitoring spherical bearing was delivered to site on 05/10/2022
- Representative from the manufacturer has arrived on site for guidance during installation
- Shutter formwork erection inside the E2-01 pile cap was completed, rebar fixing for bottom turntable was in progress







CEDD Contract no. ND/2019/05

Fanling North New Development Areas, Phase 1: Fanling Bypass Eastern Section (Shung Him Tong to Kau Lung Hang)

## Viaduct

#### **Form Traveller**

- 1st Form Traveller at E2-02:
  - All components delivered to site and installation at Pier E2-02 was in progress, completed installation of the main frames, bottom frames and external frames.
- 2<sup>nd</sup> Form Traveller at E3-03:
  - 2 trucks were delivered to site and preassembly on ground was in progress
  - Remaining trucks were jammed at Shenzhen but failed to deliver to site due to the updated policy
  - Completed installation of access tower from ground to segment top
- 3<sup>rd</sup> Form Traveller & 4<sup>th</sup> Traveller:
  - Design and ICE endorsement in progress







7

### North Team

Area Highlighted - E2-01 & D2-01

## 14. Portion 8 (MTR trackside) E2-01

- Blinding layer completed on 21/09/2022
- Rebar fixing in progress.
- E2-01 Lower Pile Cap 1st Stage Construction
  - ES: 30/07/22 EF: 14/09/22
  - LS: 30/07/22 LF: 14/09/22
- Slippage against R12A

#### D2-01

- Bored Piling commenced on 08/06/22
- D2-01-P3 schedule to complete on 24/10/22
- D2-01 Bored Piling
  - ES:07/06/22 EF:30/08/22
  - LS:07/06/22 LF:30/08/22
- Slippage against R12A



Legend: Bored Pile in progress Bored Pile Completed BRIDGE D2

C.L. PIER



3<sup>rd</sup> layer strut completed on 20/09/22. Blinding layer cast on 21/09/2022.



Pile head breaking completed on 05/10/22. Formwork erection and rebar fixing in progress.

7 & 11



1.E2-03 Pile Cap:

E2-6025 (R12A) ES: 13/05/22 EF: 02/06/22 LS: 25/07/22 LF: 13/08/22

Target Cap concreting on 25/10/22



D2-03

D2-02

2.D2-02 Pier head

D2-1580 (R12A) ES: 21/06/22 EF: 26/07/22

LS: 04/10/23 LF: 08/11/23

• Pier head concreting on 28/9/22

3.D2-02 Tower Crane Foundation

D2-1583 (R12A) ES: 27/07/22 EF: 14/09/22

LS: 08/01/24 LF: 28/02/24

• Pre-drill commence on 14/10/22

4. D2-03 Cap (2 pour)

D2-1620 (R12A) ES: 06/09/22 EF: 06/10/22

LS: 15/09/22 LF: 14/10/22

Excavation for remaining (60%) in progress

Target 1st pour on 05/11/22 (SAT)

Road Diversion(Green Area) Completed 15/10/22 **Paul Y** Area for Form Traveller 中国铁建 erection South Team 1. HKY FB East Steel Deck - Site Assembly FBE-1345 (R12A) ES:20/08/22 EF:17/09/22 LS:31/08/22 LF:28/09/22 Steel deck delivery on 10/11/22 2. HKY FB East Steel Deck - Erection FBE-1350 (R12A) ES:19/09/22 EF:03/10/22 LS:29/09/22 LF:14/10/22 Area for Road Work 3. TWSRE - Road work TSE-2080 (R12A) ES:24/06/22 EF:12/08/22 (CH200~325) LS:06/07/22 LF:23/08/22 Stage1 diversion completed on 15/10/22 4. TWSRE - BBI Road formation BBI-1310 (R12A) ES:20/08/22 EF:11/10/22 LS:31/08/22 LF:21/10/22 5. TWSRE - BBI Road work BBI-1330 (R12A) ES:07/12/22 EF:07/02/23 LS:17/12/22 LF:17/02/23



South Team

1. FW06 - Village Access Road

TSW 3016 (R12A) ES: 22/07/22 EF:13/09/22 LS: 28/07/22 LF:19/09/22

Road open on 05/10/22



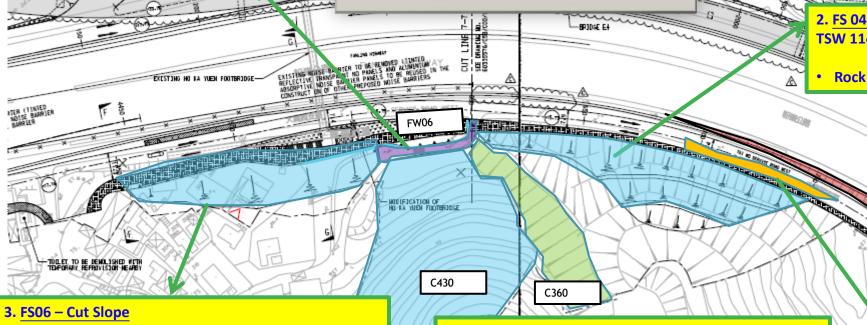


2. FS 04 - Soil Nail

TSW 1148 (R12A) ES: 11/10/22 EF: 07/11/22

LS: 15/02/23 LF:14/03/23

Rock Mapping to be commenced



TSW 3021 and 3030 (R12A) ES: 14/09/22 EF:13/10/22 LS: 20/09/22 LF:19/10/22

· Cut slope in progress

4. Soil nail for C360 and C430

TSW 1155 and 1160 (R12A) ES: 29/11/22 EF:28/04/23

LS: 07/11/24 LF:02/04/25

3<sup>rd</sup> round submission to ArchSD target by Oct 22



5. CLP cross road ducts

 TTA implementation on 17/10/22 for CLP cross road ducts laying



South Team

E3-02

- 1. <u>E3-02 Column (3 pour)</u>
  - E3-1370 (R12A) ES:03/09/22 EF:11/10/22 LS:16/08/23 LF:19/09/23
- 3<sup>rd</sup> pour (6m) cast on 28/09/22
- 2. E3-02 (pier head)

E3-1372 (R12A) ES:29/19/22 EF:25/11/22 LS:10/10/23 LF:07/11/23

Target concreting on 03/11/22





- 3. E3-04b Piling (2 nrs x Dn 2.0) E3-1130 (R12A) ES:06/09/22 EF:13/10/22 LS:15/02/23 LF:21/03/23
- P2 cast on 08/10/22
- P1 commenced on 10/10/22
- Works affected by old foundation
- · Left in casing is required





- 4. Bored Pile E3-05M (4 nrs) E3-1220 (R12A) ES:03/10/22 EF:12/12/22 LS:15/10/22 LF:23/12/22
- Cable slewing completed.
- Works affected by slewing CLP cable and unknown concrete mass.
- 5. Bored Pile E4-01 (2 nrs) E4-1070 (R12A) ES:26/08/22 EF:30/09/22 LS:07/09/22 LF:14/10/22
- · Excavation trial pit in progress
- Works affected by slewing CLP cable and unknown concrete mass.

E3-05

E4-0

#### 3SW-C/F63

Installation of 132kV and 11kV spare ducts by CLP in progress

- Tentative complete by CLP on 18/10

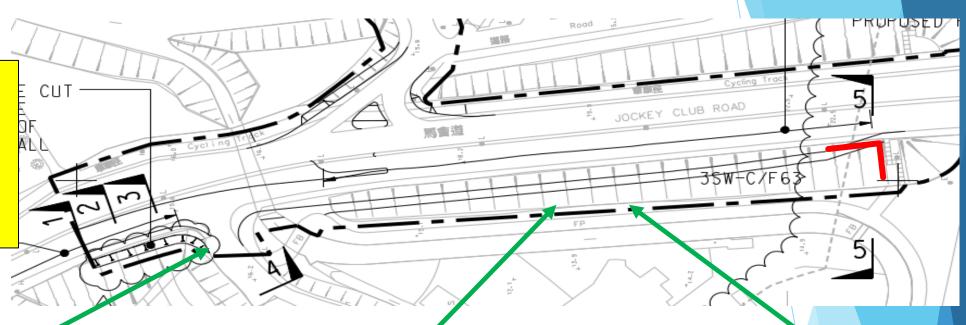
- Excavate Loose Fill

- ES: 15/3/22 EF:31/5/22

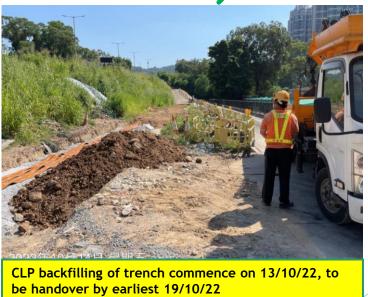
- Excavate Loose Fill

LS: 14/5/22 LF: 11/6/22

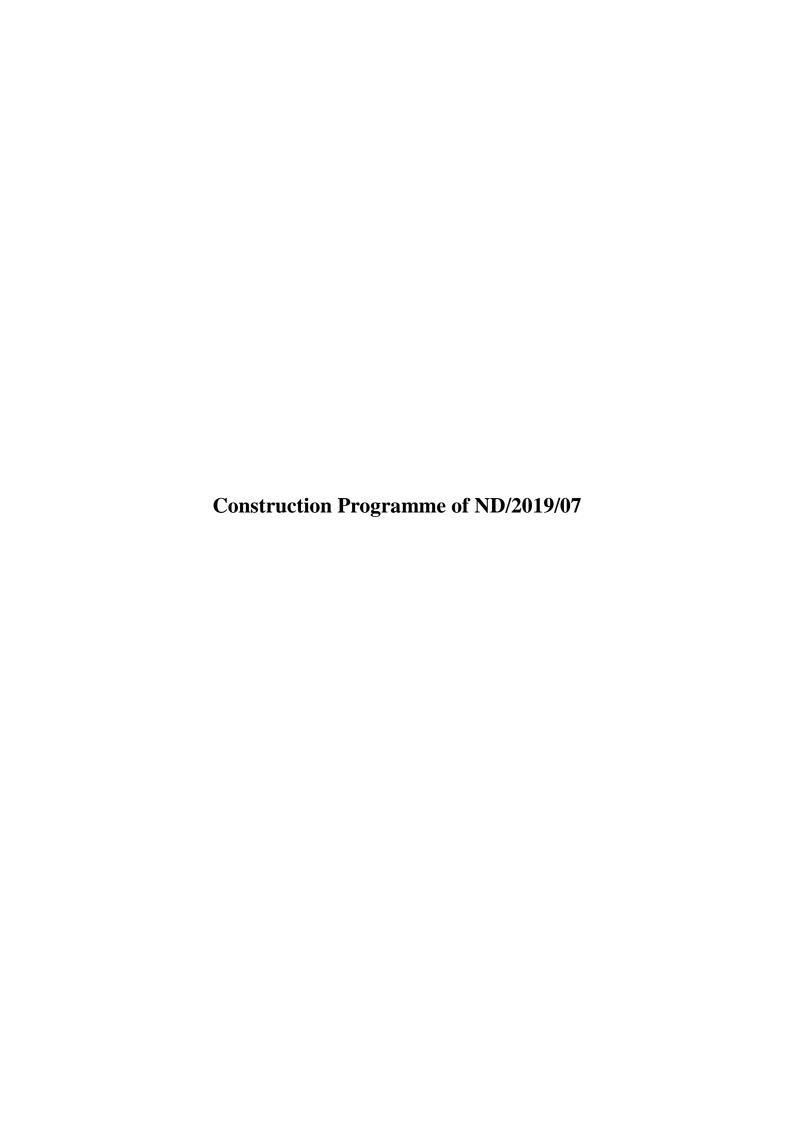
Slippage against R12A

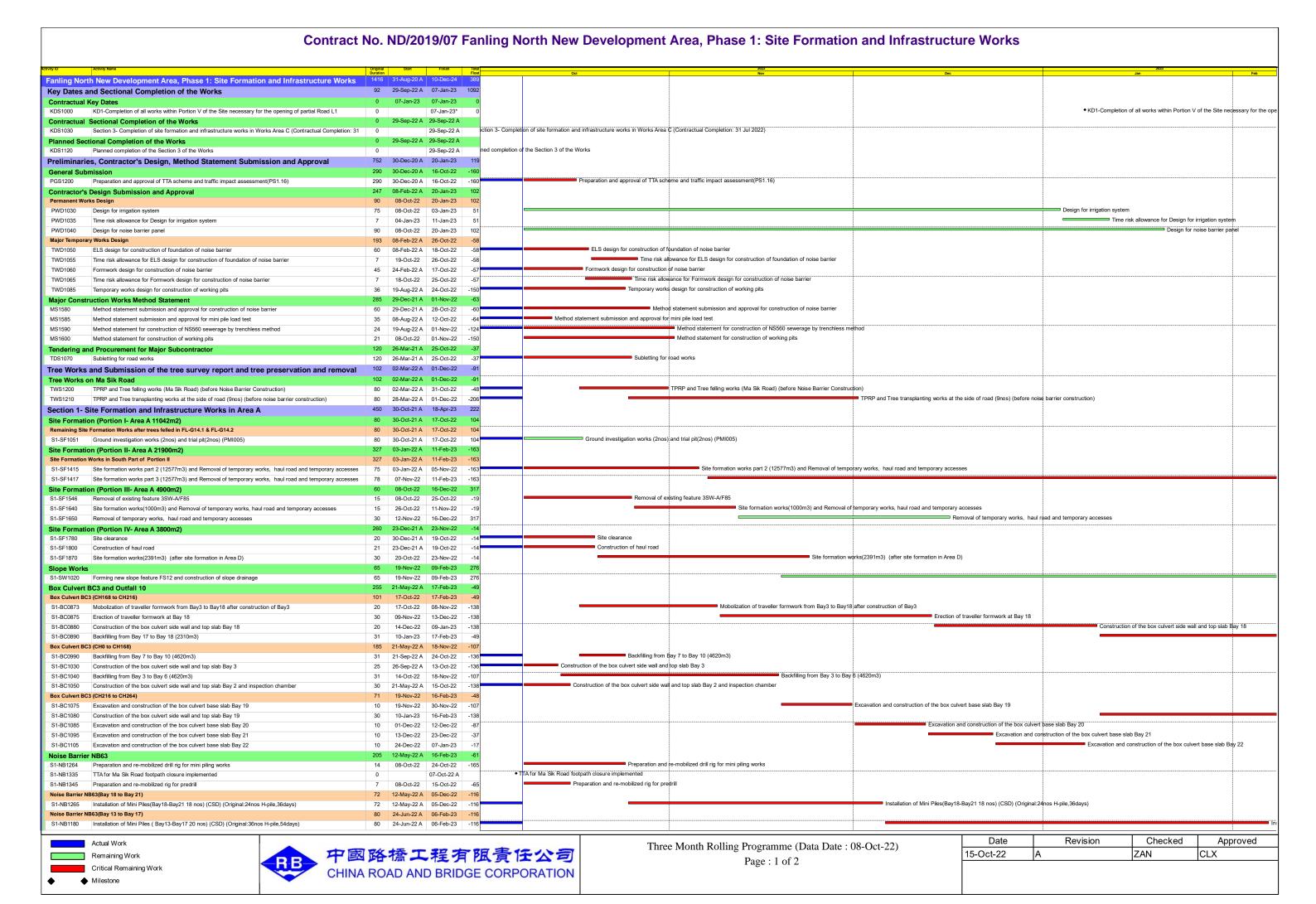




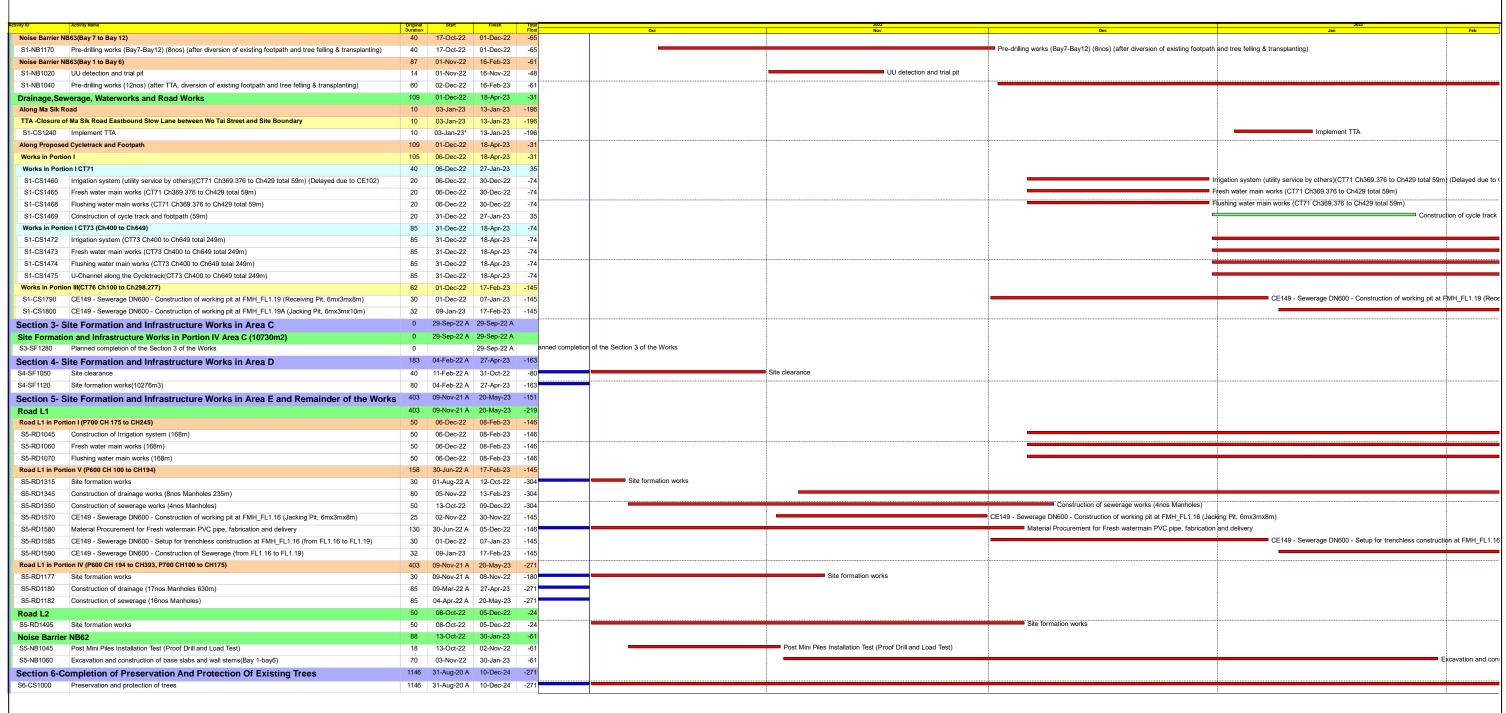








#### Contract No. ND/2019/07 Fanling North New Development Area, Phase 1: Site Formation and Infrastructure Works

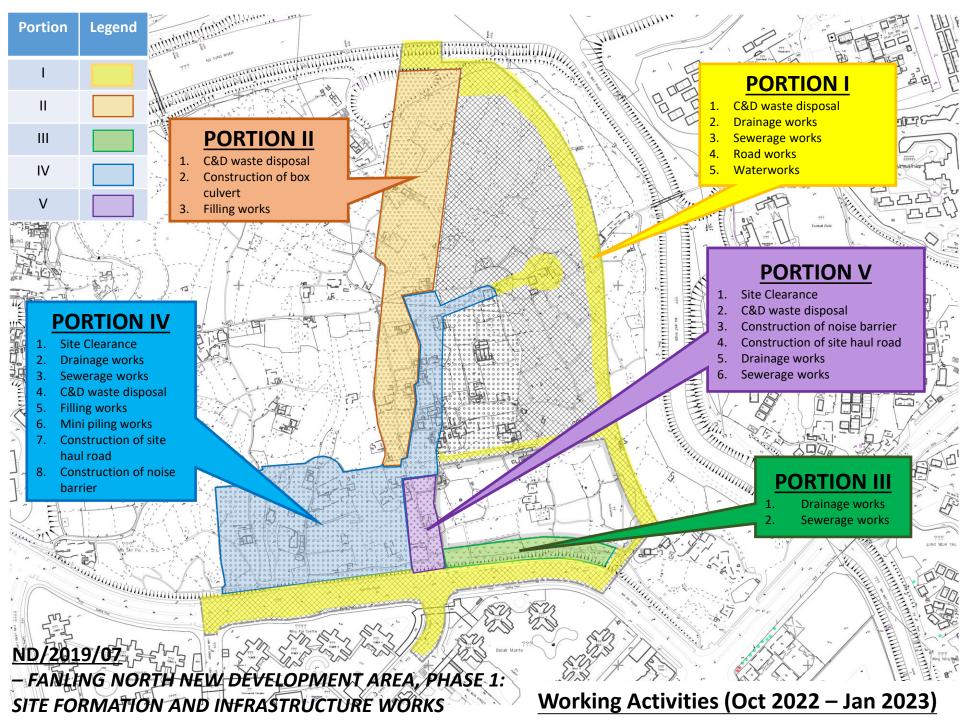






| Three Month Rolling Programme (Data Date : 08-Oct-22) |  |
|---|--|
| Page : 2 of 2   |  |

|             | Revision | Checked | Approved |
|-------------|----------|---------|----------|
| 15-Oct-22 A | A        | ZAN     | CLX      |



# APPENDIX B ACTION AND LIMIT LEVELS

# **Appendix B - Action and Limit Levels**

Table B-1 Action and Limit Levels for 1-hour TSP

| Monitoring station | Action Level (ug/m³) | Limit Level (ug/m³) |
|--------------------|----------------------|---------------------|
| FLN-DMS1           | 303                  |                     |
| FLN-DMS3           | 301                  | 500                 |
| FLN-DMS5           | 279                  | 500                 |
| KTN-DMS4(B)        | 297                  |                     |

Table B-2 Action and Limit Levels for 24-hour TSP

| Monitoring station | Action Level (ug/m³) | Limit Level (ug/m³) |
|--------------------|----------------------|---------------------|
| FLN-DMS1           | 150                  |                     |
| FLN-DMS3           | 165                  | 260                 |
| FLN-DMS5A          | 153                  | 260                 |
| KTN-DMS4(B)        | 192                  |                     |

Table B-3 Action and Limit Levels for Construction Noise

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

## Noted:

If works are to be carried during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

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

**Table B-4.1** Action and Limit Levels for Water Quality Monitoring<sup>(1)</sup>

| · · ·                               |                                |                                |  |  |
|-------------------------------------|--------------------------------|--------------------------------|--|--|
| Parameters                          | Action Level                   | Limit Level                    |  |  |
| DO in mg/L (depth average)#+        | 5 percentile of baseline data. | 4 mg/L or 1 percentile of      |  |  |
|                                     |                                | baseline data.                 |  |  |
| SS in mg/L (depth averaged)*&       | 95 percentile of baseline data | 20 mg/L or 99 percentile of    |  |  |
|                                     | or 120% of upstream control    | baseline data or 130% of       |  |  |
|                                     | station.                       | upstream control station.      |  |  |
| Turbidity in NTU (depth averaged)*^ | 95 percentile of baseline data | 99 percentile of baseline data |  |  |
|                                     | or 120% of upstream control    | or 130% of upstream control    |  |  |
|                                     | station.                       | station.                       |  |  |
| Unionized ammonia in mg/L           | 95 percentile of baseline data | 0.021mg/L or 99 percentile of  |  |  |
| (depth averaged)*~                  | or 120% of upstream control    | baseline data or 130% of       |  |  |

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|                               | station.                       | upstream control station.      |
|-------------------------------|--------------------------------|--------------------------------|
|                               |                                |                                |
| Nitrate nitrogen in mg/L      | 95 percentile of baseline data | 99 percentile of baseline data |
| (depth averaged)*^            | or 120% of upstream control    | or 130% of upstream control    |
|                               | station.                       | station.                       |
| Orthophosphate in mg/L (depth | 95 percentile of baseline data | 99 percentile of baseline data |
| averaged)*^                   | or 120% of upstream control    | or 130% of upstream control    |
|                               | station.                       | station.                       |

#### Remarks:

- # AL of DO is 5 percentile of baseline data or level at control station at same tide of the same day (whichever lower) and LL of DO is 4.0 mg/L or level at control station at same tide of the same day (whichever lower);
- + 1 percentile of baseline data were adopted for LL for DO as those levels were greater than 4 mg/L;
- \* AL is 120% of control station's level at the same tide of the same day when depth average greater than 95 percentile of baseline data;
- ^ LL is 130% of control station's level at the same tide of the same day when depth average greater than 99 percentile of baseline data.
- $\sim$  LL is 130% of control station's level at the same tide of the same day when depth average greater than 99 percentile of baseline data or 0.021mg/L.
- & LL is 130% of control station's level at the same tide of the same day when depth average greater than 99 percentile of baseline data or 20 mg/L.

**Table B-4.2** Summary of Baseline Water Quality Monitoring Results (KTN NDA)<sup>(1)</sup>

| Monitoring Parameter      |        |         |         |                  |                  |
|---------------------------|--------|---------|---------|------------------|------------------|
| Location                  |        | KTN-CS1 |         |                  |                  |
| Parameter                 | Max    | Min     | Average | 5 Percentile     | 1 Percentile     |
| DO in mg/L                | 7.79   | 6.28    | 6.82    | 6.32             | 6.28             |
|                           | Max    | Min     | Average | 95<br>Percentile | 99<br>Percentile |
| Turbidity in NTU          | 72.4   | 4.59    | 10.88   | 62.2             | 72.2             |
| Suspended Solid in mg/L   | 74     | 2       | 9       | 60               | 73               |
| Unionized ammonia in mg/L | 0.0005 | 0.0001  | 0.0003  | 0.0004           | 0.0005           |
| Nitrate nitrogen in mg/L  | 0.52   | 0.09    | 0.27    | 0.50             | 0.52             |
| Orthophosphate in mg/L    | 0.19   | 0.01    | 0.10    | 0.17             | 0.19             |

| Monitoring Parameter |  |      |      |      |              |
|----------------------|--|------|------|------|--------------|
| Location KTN-IS1     |  |      |      |      |              |
| Parameter            | Max Min Average 5 Percentile 1 Percentil |      |      |      | 1 Percentile |
| DO in mg/L           | 8.08                                     | 4.71 | 6.83 | 6.14 | 5.02         |

|                           | Max    | Min    | Average | 95<br>Percentile | 99<br>Percentile |
|---------------------------|--------|--------|---------|------------------|------------------|
| Turbidity in NTU          | 44.56  | 4.57   | 8.63    | 38.98            | 44.56            |
| Suspended Solid in mg/L   | 35     | 2      | 6       | 31               | 35               |
| Unionized ammonia in mg/L | 0.0006 | 0.0001 | 0.0004  | 0.0005           | 0.0006           |
| Nitrate nitrogen in mg/L  | 0.57   | 0.09   | 0.29    | 0.54             | 0.57             |
| Orthophosphate in mg/L    | 0.14   | 0.03   | 0.09    | 0.13             | 0.14             |

#### Note:

Table B-4.3 Action and Limit Levels for Additional Water Quality Monitoring

| Parameters                     | Action Level                              | Limit Level                                |  |  |
|--------------------------------|---|--|--|--|
| River Beas (SYR-IS1)           |   |  |  |  |
| DO in mg/L (depth average) [1] | SYR-IS1: <u><b>6.1</b></u> <sup>[2]</sup> | SYR-IS1: <u><b>6.0</b></u> <sup>[2]</sup>  |  |  |
| SS in mg/L (depth              | SYR-IS1: <u><b>75.6</b></u>               | SYR-IS1: <u>83.1</u>                       |  |  |
| average) [1]                   | or 120% of upstream control station,      | or 130% of upstream control station,       |  |  |
|                                | whichever is higher <sup>[3]</sup>        | whichever is higher <sup>[3]</sup>         |  |  |
| Turbidity in NTU               | SYR-IS1: <u>48.2</u>                      | SYR-IS1: <u><b>50.9</b></u>                |  |  |
| (depth average) [1]            | or 120% of upstream control station,      | or 130% of upstream control station,       |  |  |
|                                | whichever is higher <sup>[3]</sup>        | whichever is higher <sup>[3]</sup>         |  |  |
| Arsenic in µg/L                | SYR-IS1: <u>5.4</u>                       |  |  |  |
| (depth average) [2]            | or 120% of upstream control station,      | SYR-IS1: 50 μg/L <sup>[4]</sup>            |  |  |
|                                | whichever is higher [3]                   |  |  |  |
| River Indus and n              | ear Siu Hang San Tsuen Stream (NT         | R-IS1, SHST-IS2, MWR-IS3)                  |  |  |
| DO in mg/L                     | NTR-IS1: <u><b>5.8</b></u> <sup>[2]</sup> | NTR-IS1: <u><b>5.7</b></u> <sup>[2]</sup>  |  |  |
| (depth average) [1]            | SHST-IS2: <u>7.0</u> <sup>[2]</sup>       | SHST-IS2: <u><b>6.8</b></u> <sup>[2]</sup> |  |  |
|                                | MWR-IS3: <u><b>8.6</b></u> <sup>[2]</sup> | MWR-IS3: <u><b>8.5</b></u> <sup>[2]</sup>  |  |  |
| SS in mg/L (depth              | NTR-IS1: <u>8.9</u>                       | NTR-IS1: <u><b>9.0</b></u>                 |  |  |
| average) [1]                   | SHST-IS2: <u>4.0</u>                      | SHST-IS2: <u>4.0</u>                       |  |  |
|                                | MWR-IS3: <u>14.0</u>                      | MWR-IS3: <u>14.4</u>                       |  |  |
|                                | or 120% of upstream control station,      | or 130% of upstream control station,       |  |  |
|                                | whichever is higher <sup>[3]</sup>        | whichever is higher <sup>[3]</sup>         |  |  |
| Turbidity in NTU               | NTR-IS1: <u>6.0</u>                       | NTR-IS1: <u>6.1</u>                        |  |  |
| (depth average) [1]            | SHST-IS2: <u>4.4</u>                      | SHST-IS2: <u>4.7</u>                       |  |  |
|                                | MWR-IS3: <u>10.1</u>                      | MWR-IS3: <u>11.1</u>                       |  |  |
|                                | or 120% of upstream control station,      | or 130% of upstream control station,       |  |  |
| Dama alaa                      | whichever is higher <sup>[3]</sup>        | whichever is higher <sup>[3]</sup>         |  |  |

#### Remarks:

- [1] "Depth-averaged" is calculated by taking the arithmetic mean of reading of all three depths.
- [2] For DO, non-compliance occurs when monitoring results is lower than the limits.
- [3] For turbidity, SS and arsenic, non-compliance occurs when monitoring results is larger than the limits.
- [4] There is no local criterion for heavy metal. Limit Level of heavy metal is adopted from Category III Surface Water Quality Standards (GB3838-2002) (地表水環境質量標準), which applicable for Shenzhen River on mainland side.

<sup>(1)</sup> The Action and Limit Levels for Water Quality Monitoring and the Summary of Baseline Water Quality Monitoring Results are according to pre-construction ET's Updated EM&A Manual and Baseline Water Quality Monitoring Report (KTN & FLN NDA).

Table B-5 Action and Limit Levels for Ambient Arsenic Monitoring

| Parameter                     | Action Level   | Limit Level  |
|-------------------------------|--|--|
| Ambient Arsenic Concentration | 9.36ng/m³ - 80% of 11.7ng/m3 – the highest ambient arsenic concentration predicted during the construction phase with mitigation measures implemented) | 11.7ng/m³ - the highest ambient arsenic concentration predicted during the construction phase with mitigation measures implemented |

Table B-6 Action level in the event of LFG being detected

| Tuble B 0       | retion level in the event of E1 g being detected |  |  |  |
|-----------------|--|--|--|--|
| Parameter       | <b>Monitoring Results</b>                        | Actions  |  |  |
| $O_2$           | <19% v/v   | Increase underground ventilation to restore $O_2$ to >19% v/v  |  |  |
|                 | <18% v/v   | Stop works, evacuate all personnel, prohibit entry, and increase ventilation to restore O <sub>2</sub> level to >19% |  |  |
| CH <sub>4</sub> | >10% LEL   | Prohibit hot works, increase ventilation to restore CH4 to <10% LEL  |  |  |
|                 | >20% LEL   | Stop works, evacuate all personnel, increase ventilation further to restore CH <sub>4</sub> to <10% LEL              |  |  |
| CO <sub>2</sub> | >0.5% v/v  | Increase ventilation to restore C $O_2$ to <0.5% v/v   |  |  |
|                 | >1.5% v/v  | Stop works, evacuate all personnel, increase ventilation further to restore CO <sub>2</sub> to <0.5%                 |  |  |

**Table B-7** Vibration Limit for Construction Vibration Monitoring

| Type of Building       | Guide Values of Maximum PPV* (mm/Sec) |                      |  |
|------------------------|---------------------------------------|----------------------|--|
|                        | <b>Transient Vibration</b>            | Continuous Vibration |  |
| Vibration-sensitive /  | 7.5                                   | 3.0                  |  |
| dilapidated buildings# | 7.5                                   | 3.0                  |  |
| Declared monuments/    | 3.0                                   |                      |  |
| Historical structures  | -                                     | 5.0                  |  |

Table B-8.1 Action and Limit Levels and Responses to Evidence of Disturbance to Waterbirds using in Ng Tung, Sheung Yue and Shek Sheung Rivers

| Action Level Response     |                       | Limit Level         | Response              |
|---------------------------|-----------------------|---------------------|-----------------------|
| <b>Construction Phase</b> |                       |                     |                       |
| Decline in numbers        | Investigate cause and | Decline in numbers  | Investigate cause     |
| of all waterbird          | if                    | of all waterbird    | and if caused         |
| species relative to       | cause identified as   | species relative to | identified as related |
| numbers during            | related to NDAs       | numbers during      | to NDAs project       |
| Baseline Monitoring       | project               | Baseline Monitoring | instigate remedial    |
| such that the Action      | instigate remedial    | such that the Limit | action. Review and    |
| Level response is         | action to remove or   | Level response is   | adjust LVNP           |
| triggered.                | reduce source of      | triggered.          | management            |

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|  | disturbance.  |   | measures to improve conditions for   |
|--|---|---|--|
| Decline in numbers of any one waterbird species occurring in significant numbers* during Baseline Monitoring such that the Action Level response is triggered. | Investigate cause and if cause identified as related to NDAs project instigate remedial action to remove or reduce source of disturbance.                   | Decline in numbers of any one waterbird species occurring in significant numbers* during Baseline Monitoring such that the Limit Level response is triggered. | affected species.  Investigate cause and if caused identified as related to NDAs project instigate remedial action. Review and adjust LVNP management measures to improve conditions for affected species. |
| <b>Operational Phase</b>   | 1   | <u> </u>  |  |
| Decline in numbers of all waterbird species relative to numbers during Baseline Monitoring such that the Action Level response is triggered.                   | Investigate cause and if cause identified as related to NDAs review and adjust LVNP management measures to improve conditions for affected species in LVNP. | Decline in numbers of all waterbird species relative to numbers during Baseline Monitoring such that the Limit Level response is triggered.                   | Investigate cause and if cause identified as related to NDAs consider and implement additional mitigation measures (e.g. additional screening and screen planting, adjustments to infrastructure design).  |
| Decline in numbers of any one waterbird species occurring in significant numbers* during Baseline Monitoring such that the Action Level response is triggered. | Investigate cause and if cause identified as related to NDAs review and adjust LVNP management measures to improve conditions for affected species.         | Decline in numbers of any one waterbird species occurring in significant numbers* during Baseline Monitoring such that the Limit Level response is triggered. | Investigate cause and if cause identified as related to NDAs consider and implement additional mitigation measures (e.g. additional screen planting, adjustments to infrastructure design).                |

<sup>\*</sup> Whether numbers are significant will depend on species and season and should be determined following collection and evaluation of Baseline survey data.

Table B-8.2 Action and Limit Levels and Responses to Evidence of Declines in Aquatic Fauna

| Action Level Response  |  | Limit Level   | Response  |
|--|--|---|---|
| <b>Construction Phase</b>  |  |   |   |
| Reduction in species diversity such that Action Level response is triggered. | Investigate cause and if cause identified as related to Project instigate remedial action to remove or reduce source of disturbance. | Reduction in taxa<br>diversity such that Limit<br>Level response is<br>triggered. | Investigate cause and if caused identified as related to Project instigate remedial action. |

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Table B-8.3 Action and Limit Levels and Responses to Evidence of Declines in non-aquatic Fauna

| Action Level Response      |                           | Limit Level               | Response                   |  |
|----------------------------|---------------------------|---------------------------|----------------------------|--|
| Construction Phase         |                           |                           |                            |  |
| Reduction in species       | Investigate cause and if  | Reduction in taxa         | Investigate cause and if   |  |
| diversity such that Action | cause identified as       | diversity such that Limit | caused identified as       |  |
| Level response is          | related to Project        | Level response is         | related to Project         |  |
| triggered.                 | instigate remedial action | triggered.                | instigate remedial action. |  |
|                            | to remove or reduce       |                           |                            |  |
|                            | source of disturbance.    |                           |                            |  |

<sup>\*</sup> Whether numbers are significant will depend on species and season. Significance threshold for each species should be reviewed following collection of Baseline survey data.

<sup>\*</sup> Whether numbers are significant will depend on species and season. Significance threshold for each species should be reviewed following collection of Baseline survey data.

# APPENDIX C COPIES OF CALIBRATION CERTIFCATES



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# **TEST REPORT**

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37140

Date of Issue: 2022-09-13

Date Received: 2022-09-10

Date Tested: 2022-09-10 Date Completed: 2022-09-13

Next Due Date: 2022-11-12

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for Calibration:

Description : Dust Monitor

Manufacturer : Met One Instruments

Model No. : AEROCET-831

Serial No. : X23807 Flow rate : 0.1 cfm

Zero Count Test : 0 count per 1 minute

Equipment No. : WA-01-01

**Test Conditions:** 

Room Temperature : 17-22 degree Celsius

Relative Humidity : 40-70%

## Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

# Results:

Correlation Factor (CF) 1.089

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

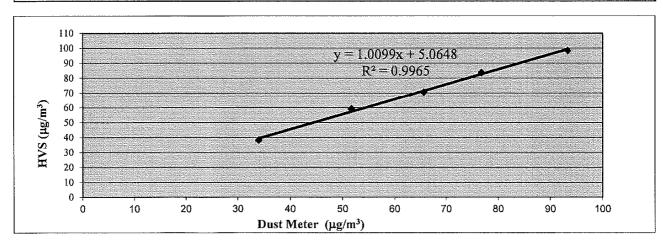
PATRICK TSE

| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-01                         | WA-12-09            |  |  |
| Model No.:        | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X23807                           | 2203                |  |  |
| Calibration Date: | 10-Sep-22 10-Sep-22              |                     |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|  | Calibratio                 | on of 1 hr TSP  |                          |  |  |
|--|----------------------------|-----------------|--------------------------|--|--|
|  | Dust Meter                 |                 | HVS                      |  |  |
| Calibration Point  | Mass Concentration (μg/m³) | Mas             | ss concentration (μg/m³) |  |  |
|  | X-axis                     |                 | Y-axis                   |  |  |
| 1  | 34                         |                 | 38                       |  |  |
| 2  | 52                         |                 | 59                       |  |  |
| 3  | 66                         |                 | 71                       |  |  |
| 4  | 77                         |                 | 84                       |  |  |
| 5  | 93                         |                 | 98                       |  |  |
| Average  | 64.3                       |                 | 70.0                     |  |  |
| By Linear Regression of Slope, mw =  Correlation coefficie | 1.0099                     | Intercept, bw = | 5.0648                   |  |  |

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation Fa  | ctor  |
|---|-------|
| Particaulate Concentration by High Volume Sampler (µg/m³)                       | 70.0  |
| Particaulate Concentration by Dust Meter (µg/m³)                                | 64.3  |
| Measureing time, (min)  | 60    |
| Set Correlation Factor, SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)] | 1.089 |



| QC Reviewer: | ah | MON | HB2 | Signature: | hi | Date: | 13/9/2.22 |
|--------------|----|-----|-----|------------|----|-------|-----------|
|              |    |     |     |            |    |       |           |



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37140A

Date of Issue: 2022-09-13

Date Received: 2022-09-10 Date Tested: 2022-09-10

Date Completed: 2022-09-13 Next Due Date: 2022-11-12

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# Certificate of Calibration

#### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X23808

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-02

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

# Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

# Results:

Correlation Factor (CF)

1.059

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

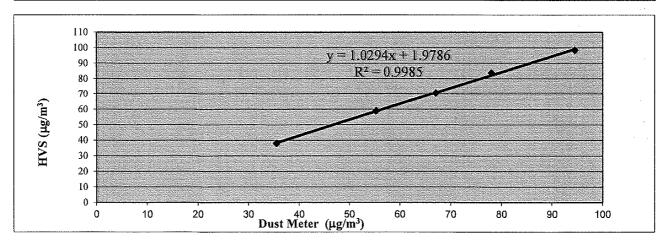
PATRICK TSE

| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-02                         | WA-12-09            |  |  |
| Model No. :       | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X23808                           | 2203                |  |  |
| Calibration Date: | 10-Sep-22 10-Sep-22              |                     |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|                      |                    | Calibration of 1 hr TSP |                            |
|----------------------|--------------------|-------------------------|----------------------------|
|                      | Dust Mete          | r                       | HVS                        |
| Calibration Point    | Mass Concentration | n (μg/m³)               | Mass concentration (μg/m³) |
|                      | X-axis             |                         | Y-axis                     |
| 1                    | 36                 |                         | 38                         |
| 2                    | 55                 |                         | 59                         |
| 3                    | 67                 |                         | 71                         |
| 4                    | 78                 |                         | 84                         |
| 5                    | 95                 |                         | 98                         |
| Average              | 66.1               |                         | 70.0                       |
| By Linear Regression | of Y on X          |                         |                            |
| Slope, $mw =$        | 1.0294             | Intercept, bw =         | 1.9786                     |
| Correlation coeffici | ent* = 0.          | 9993                    |                            |

\*If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation  | Factor |  |
|--|--------|--|
| Particaulate Concentration by High Volume Sampler (μg/m³)                          | 70.0   |  |
| Particaulate Concentration by Dust Meter (μg/m³)                                   | 66.1   |  |
| Measureing time, (min)   | 60     |  |
| Set Correlation Factor , SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ] | 1.059  |  |



| QC Reviewer: | LAB MAN | HIZZ | Signature: | hi | Date:       | 13/9/2022 |
|--------------|---------|------|------------|----|-------------|-----------|
|              |         |      |            |    | <del></del> |           |



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#### TEST REPORT

Wellab Limited APPLICANT:

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37140B Date of Issue: 2022-09-13 Date Received: 2022-09-10 Date Tested: 2022-09-10 Date Completed: 2022-09-13

Next Due Date: Page:

1 of 1

2022-11-12

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X23809

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-03

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### **Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### Results:

Correlation Factor (CF)

1.091

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

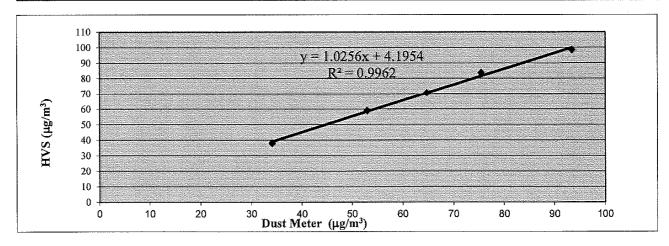
PATRICK TSE

| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-03                         | WA-12-09            |  |  |
| Model No.:        | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X23809                           | 2203                |  |  |
| Calibration Date: | 10-Sep-22                        | 10-Sep-22           |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|                        | Calibratio                              | n of 1 hr TSP   |                           |  |  |
|------------------------|---|-----------------|---------------------------|--|--|
|                        | Dust Meter                              |                 | HVS                       |  |  |
| Calibration Point      | Mass Concentration (μg/m <sup>3</sup> ) | Ma              | ass concentration (μg/m³) |  |  |
|                        | X-axis                                  |                 | Y-axis                    |  |  |
| 1                      | 34                                      |                 | 38                        |  |  |
| 2                      | 53                                      |                 | 59                        |  |  |
| 3                      | 65                                      |                 | 71                        |  |  |
| 4                      | 76                                      |                 | 84                        |  |  |
| 5                      | 93                                      |                 | 98                        |  |  |
| Average                | 64.2                                    |                 | 70.0                      |  |  |
| By Linear Regression ( | of Y on X                               |                 |                           |  |  |
| Slope, mw =            | 1.0256                                  | Intercept, bw = | 4.1954                    |  |  |
| Correlation coefficie  | nt* = 0.9981                            |                 |                           |  |  |

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation   | i Factor |
|---|----------|
| Particaulate Concentration by High Volume Sampler (µg/m³)                       | 70.0     |
| Particaulate Concentration by Dust Meter (µg/m³)                                | 64.2     |
| Measureing time, (min)  | 60       |
| Set Correlation Factor, SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)] | 1.091    |



| OC Reviewer: | LBZ MAN | 1122 | Signature: | he- | Date: | 13/9/2020 |   |
|--------------|---------|------|------------|-----|-------|-----------|---|
| `            |         |      | _ ~        |     |       |           | - |



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## TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37019

Date of Issue: 2022-08-29

Date Received:

2022-08-26

Date Tested:
Date Completed:

2022-08-26 2022-08-29

Next Due Date:

2022-10-28

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# Certificate of Calibration

#### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X24476

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-05

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### **Results:**

Correlation Factor (CF)

1.076

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

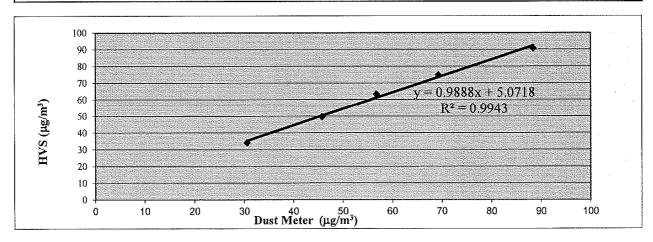
PATRICK TSE

| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-05                         | WA-12-09            |  |  |
| Model No. :       | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X24476                           | 2203                |  |  |
| Calibration Date: | 26-Aug-22 26-Aug-22              |                     |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|                        | Cal                   | ibration of 1 hr TSP |                            |                  |  |
|------------------------|-----------------------|----------------------|----------------------------|------------------|--|
|                        | Dust Meter            |                      | HVS                        |                  |  |
| Calibration Point      | Mass Concentration (μ | .g/m³)               | Mass concentration (μg/m³) | n <sup>3</sup> ) |  |
|                        | X-axis                |                      | Y-axis                     |                  |  |
| 1                      | 31                    |                      | 34                         |                  |  |
| 2                      | 46                    |                      | 50                         |                  |  |
| 3                      | 57                    |                      | 63                         |                  |  |
| 4                      | 69                    |                      | 75                         |                  |  |
| 5                      | 88                    | 88                   |                            |                  |  |
| Average                | 58.2                  |                      | 62.6                       |                  |  |
| By Linear Regression ( | of Y on X             |                      |                            |                  |  |
| Slope, mw =            | 0.9888                | Intercept, $bw =$    | 5.0718                     | i in             |  |
| Correlation coefficie  | nt* = 0.997           | 72                   | · ·                        |                  |  |

\*If Correlation Coefficient < 0.90, check and recalibrate.

| 50.0  |    |
|-------|----|
| 58.2  |    |
| 60    |    |
| 1.076 | 1. |
|       |    |



| QC Reviewer: | AT MAN | HEZ | Signature: | he` | Date: | 26/8/2022 |  |
|--------------|--------|-----|------------|-----|-------|-----------|--|
|              |        |     |            |     |       |           |  |



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#### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37019A

Date of Issue: 2022-08-29 Date Received: 2022-08-26

Date Received: 2022-08-26 Date Tested: 2022-08-26

Date Completed: 2022-08-29 Next Due Date: 2022-10-28

Page: 1 of 1

ATTN:

Ms. Meiling Tang

## **Certificate of Calibration**

#### Item for Calibration:

Description

Manufacturer

Model No.

Serial No.

Flow rate

Zero Count Test

Equipment No.

Test Conditions:

Room Temperature

Relative Humidity

: Dust Monitor

: Met One Instruments

: AEROCET-831

: AEROCE1-83

: X24477 : 0.1 cfm

: 40-70%

: 0 count per 1 minute

: 17-22 degree Celsius

: WA-01-06

# Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### Results:

Correlation Factor (CF)

1.105

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

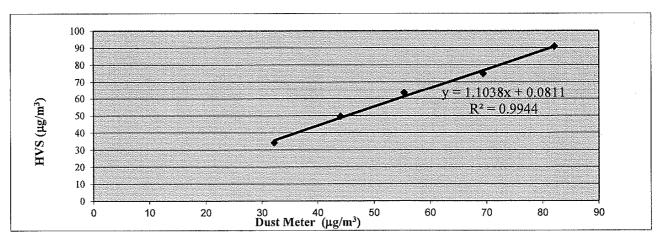
PATRICK TSE

| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-06                         | WA-12-09            |  |  |
| Model No. :       | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X24477                           | 2203                |  |  |
| Calibration Date: | 26-Aug-22 26-Aug-22              |                     |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|  | Dust Meter                 | HVS                        |
|--|----------------------------|----------------------------|
| Calibration Point  | Mass Concentration (μg/m³) | Mass concentration (μg/m³) |
|  | X-axis                     | Y-axis                     |
| 1  | 32                         | 34                         |
| 2  | 44                         | 50                         |
| 3  | 55                         | 63                         |
| 4  | 69                         | 75                         |
| 5  | 82                         | 91                         |
| Average  | 56.6                       | 62.6                       |
| By Linear Regression of<br>Slope , mw =<br>Correlation coefficie | 1.1038                     | Intercept, bw =            |

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation  | Factor |
|--|--------|
| Particaulate Concentration by High Volume Sampler (µg/m³)                          | 62.6   |
| Particaulate Concentration by Dust Meter (µg/m³)                                   | 56.6   |
| Measureing time, (min)   | 60     |
| Set Correlation Factor , SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ] | 1.105  |



| QC Reviewer: | ŒĘ | MAN | 1122 | Signature:  | he | Date: | 261 812,22 |
|--------------|----|-----|------|-------------|----|-------|------------|
| -            |    |     |      | <del></del> |    |       |            |



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## TEST REPORT

Wellab Limited APPLICANT:

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37140D Date of Issue: 2022-09-13

Date Received: 2022-09-10 Date Tested: 2022-09-10 Date Completed: 2022-09-13

Next Due Date: 2022-11-12

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# Certificate of Calibration

#### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments : AEROCET-831

Model No.

: X24475

Serial No. Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-07

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### **Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### Results:

Correlation Factor (CF)

1.116

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

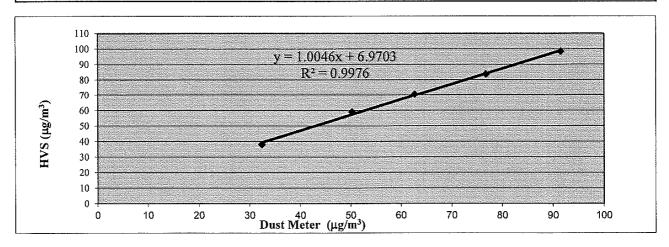
PATRICK TSE

| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-07                         | WA-12-09            |  |  |
| Model No.:        | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X24475                           | 2203                |  |  |
| Calibration Date: | 10-Sep-22                        | 10-Sep-22           |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|  | Ca                   | libration of 1 hr TSP |                            |  |
|--|----------------------|-----------------------|----------------------------|--|
|  | Dust Meter           |                       | HVS                        |  |
| Calibration Point  | Mass Concentration ( | μg/m³)                | Mass concentration (μg/m³) |  |
|  | X-axis               |                       | Y-axis                     |  |
| 1  | 32                   |                       | 38                         |  |
| 2  | 50                   |                       | 59                         |  |
| 3  | 63                   |                       | 71                         |  |
| 4  | 77                   |                       | 84                         |  |
| 5  | 92                   |                       | 98                         |  |
| Average  | 62.7                 |                       | 70.0                       |  |
| By Linear Regression of Slope, mw =  Correlation coefficie | 1.0046               | Intercept, bw =       | 6.9703                     |  |

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation   | Factor |
|---|--------|
| Particaulate Concentration by High Volume Sampler (μg/m³)                         | 70.0   |
| Particaulate Concentration by Dust Meter (μg/m³)                                  | 62.7   |
| Measureing time, (min)  | 60     |
| Set Correlation Factor, SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ] | 1.116  |



| QC Reviewer: | LEE | MON | 4722 | Signature: | he- | Date:       | 13/9/2022 |
|--------------|-----|-----|------|------------|-----|-------------|-----------|
|              |     |     |      |            |     | <del></del> |           |



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#### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

37019B Test Report No.: Date of Issue: 2022-08-29 Date Received: 2022-08-26 Date Tested: 2022-08-26 Date Completed:

Next Due Date:

2022-08-29 2022-10-28

Page:

: Met One Instruments

: 0 count per 1 minute

: 17-22 degree Celsius

: Dust Monitor

: AEROCET-831

: X24479

: 0.1 cfm

: WA-01-08

: 40-70%

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for Calibration:

Description

Manufacturer

Model No.

Serial No. Flow rate

Zero Count Test

Equipment No.

**Test Conditions:** 

Room Temperature

Relative Humidity

**Test Specifications & Methodology:** 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### Results:

Correlation Factor (CF)

1.085

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

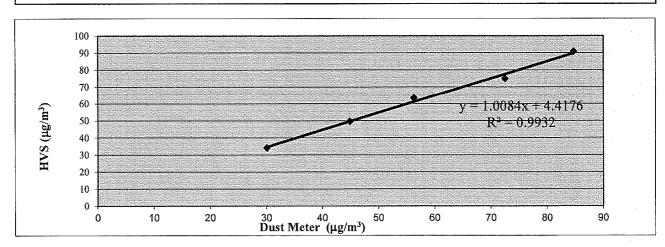
| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-08                         | WA-12-09            |  |  |
| Model No. :       | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X24479                           | 2203                |  |  |
| Calibration Date: | 26-Aug-22 26-Aug-22              |                     |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|                   | Dust Meter                 | HVS                        |
|-------------------|----------------------------|----------------------------|
| Calibration Point | Mass Concentration (μg/m³) | Mass concentration (μg/m³) |
|                   | X-axis                     | Y-axis                     |
| 1                 | 30                         | 34                         |
| 2                 | 45                         | 50                         |
| 3                 | 56                         | 63                         |
| 4                 | 73                         | 75                         |
| 5                 | 85                         | 91                         |
| Average           | 57.7                       | 62.6                       |

| Dy Linical McGression | OI I OH A |        |                 |        |
|-----------------------|-----------|--------|-----------------|--------|
| Slope, mw =           | 1.0084    |        | Intercept, bw = | 4.4176 |
| Correlation coeffici  | ent* =    | 0.9966 |                 |        |
|                       |           |        |                 |        |

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation  | Factor |  |
|--|--------|--|
| Particaulate Concentration by High Volume Sampler (µg/m³)                          | 62.6   |  |
| Particaulate Concentration by Dust Meter (μg/m³)                                   | 57.7   |  |
| Measureing time, (min)   | 60     |  |
| Set Correlation Factor, SCF  SCF = [ K=High Volume Sampler / Dust Meter, (μg/m³) ] | 1.085  |  |



| QC Reviewer: | Ut | MAN | HEV | _Signature: | hei | Date: | 26/8/20m |
|--------------|----|-----|-----|-------------|-----|-------|----------|
|--------------|----|-----|-----|-------------|-----|-------|----------|



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# **TEST REPORT**

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37019C
Date of Issue: 2022-08-29
Date Received: 2022-08-26

Date Tested:
Date Completed:

2022-08-26 2022-08-29

Next Due Date:

2022-10-28

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### **Item for Calibration:**

Description

Manufacturer

Model No.

Serial No. Flow rate

Zero Count Test

Equipment No.

Equipment No

**Test Conditions:** 

Room Temperature

Relative Humidity

: Dust Monitor

: Met One Instruments

: AEROCET-831

: AEROCE 1-83 : X23811

: 0.1 cfm

: 0 count per 1 minute

: 17-22 degree Celsius

: WA-01-09

: 40-70%

# **Test Specifications & Methodology:**

1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### **Results:**

Correlation Factor (CF)

1.128

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

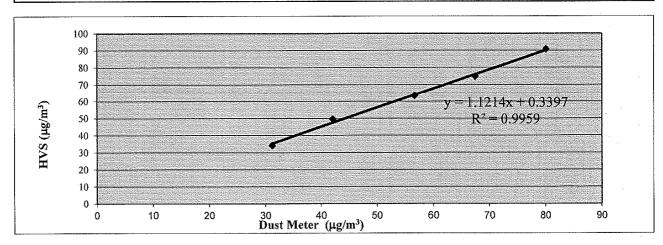
Laboratory Manager

| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-09                         | WA-12-09            |  |  |
| Model No.:        | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X23811 2203                      |                     |  |  |
| Calibration Date: | 26-Aug-22 26-Aug-22              |                     |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|  | Calibration                | of 1 hr TSP                |
|--|----------------------------|----------------------------|
|  | Dust Meter                 | HVS                        |
| Calibration Point  | Mass Concentration (μg/m³) | Mass concentration (μg/m³) |
|  | X-axis                     | Y-axis                     |
| 1  | 31                         | 34                         |
| 2  | 42                         | 50                         |
| 3  | 57                         | 63                         |
| 4  | 68                         | 75                         |
| 5  | 80                         | 91                         |
| Average  | 55.5                       | 62.6                       |
| By Linear Regression of Slope, mw =  Correlation coefficie | 1.1214                     | Intercept, bw = 0.3397     |

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation Fac   | tor   |  |
|---|-------|--|
| Particaulate Concentration by High Volume Sampler (µg/m³)                       | 62    | 2.6  |
| Particaulate Concentration by Dust Meter (µg/m³)                                | 55    | 5.5  |
| Measureing time, (min)  | 6     | 0  |
| Set Correlation Factor, SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)] | 1.128 | e e la participación de la companya |
|   |       |  |



| QC Reviewer: | 47 | MAN | 4132 | Signature: | hei | Date: | 261812024 |
|--------------|----|-----|------|------------|-----|-------|-----------|
| •            |    |     |      |            |     |       |           |



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WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37019D

Date of Issue: 2022-08-29

Date Received: 2022-08-26 Date Tested: 2022-08-26

Date Completed: 2022-08-29 Next Due Date: 2022-10-28

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for Calibration:

Description

Manufacturer

Model No.

Serial No. Flow rate

Zero Count Test

Equipment No.

: Dust Monitor

: Met One Instruments

: AEROCET-831

: X24478

: 0.1 cfm

: 0 count per 1 minute

: WA-01-10

## **Test Conditions:**

Room Temperature

: 17-22 degree Celsius

: 40-70% Relative Humidity

# Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.

\*

2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### Results:

Correlation Factor (CF)

1.113

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

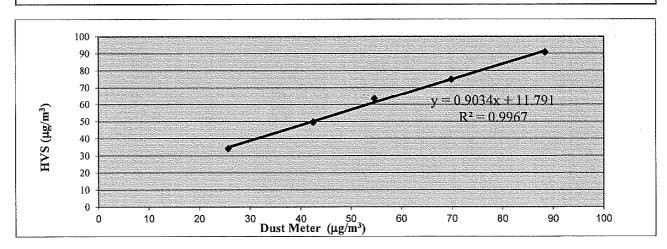
| Dust Meter        | Dust Meter                       | High Volume Sampler |  |  |
|-------------------|----------------------------------|---------------------|--|--|
| Equipment No.:    | WA-01-10                         | WA-12-09            |  |  |
| Model No. :       | AEROCET-831                      | TE-5170             |  |  |
| Serial No.        | X24478                           | 2203                |  |  |
| Calibration Date: | 26-Aug-22                        | 26-Aug-22           |  |  |
| Location:         | Wellab Office (Calibration Room) |                     |  |  |

|                   | Dust Meter                 | HVS                        |
|-------------------|----------------------------|----------------------------|
| Calibration Point | Mass Concentration (μg/m³) | Mass concentration (µg/m³) |
|                   | X-axis                     | Y-axis                     |
| 1                 | 26                         | 34                         |
| 2                 | 43                         | 50                         |
| 3                 | 55                         | 63                         |
| 4 .               | 70                         | 75                         |
| 5                 | 88                         | 91                         |
| Average           | 56.2                       | 62.6                       |

| By Linear Regression | of Y on X |        |                 |         |  |
|----------------------|-----------|--------|-----------------|---------|--|
| Slope, mw =          | 0.9034    |        | Intercept, bw = | 11.7912 |  |
| Correlation coeffic  | ient* =   | 0.9983 |                 |         |  |
|                      |           |        |                 |         |  |

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

| Set Correlation   | Factor |  |
|---|--------|--|
| Particaulate Concentration by High Volume Sampler (μg/m³)                         | 62.6   |  |
| Particaulate Concentration by Dust Meter (µg/m³)                                  | 56.2   |  |
| Measureing time, (min)  | 60     |  |
| Set Correlation Factor, SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ] | 1.113  |  |



| QC Reviewer: Life Men VIEV Signature: Date: | QC Reviewer: | LEE MON | HEV Signature: | ki | Date: | 26181222 |
|---|--------------|---------|----------------|----|-------|----------|
|---|--------------|---------|----------------|----|-------|----------|



# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

|                      |                     |                                   |  |                        |   | File No      | Cal./220826   |
|----------------------|---------------------|-----------------------------------|--|------------------------|---|--------------|---|
| Equipment No.:       | WA-12               | -09                               |  | Serial No.             | 2203  |              |   |
| Model No.            | TE-51               | 70                                |  | Cal. Date:             | 26-Aug-2  | 22           |   |
| Operator:            | HL                  |                                   |  |                        |   |              |   |
|                      |                     |                                   | Ambient Co                             | ndition                |   |              |   |
| Temperatur           | re, Ta (K)          | 294.3                             | Pressure, P                            | a (mmHg)               |   | 760.2        |   |
|                      |                     |                                   | ************************************** |                        |   | <del> </del> |   |
|                      |                     | Orifi                             | ce Transfer Stan                       | T                      |   |              |   |
| Serial               |                     | 2896                              | Slope, mc                              | 0.0588                 | Intercept,  |              | -0.01030  |
| Last Calibra         |                     | 20-Jan-22                         |  |                        | $bc = [\Delta H \times (Pa/760)]$                 |              |   |
| Next Calibra         | ation Date:         | 20-Jan-23                         |  | $Qstd = \{  \Delta H $ | I x (Pa/760) x (298/Ta)] <sup>1/2</sup> -bc} / mc |              |   |
|                      |                     |                                   | Calibration of T                       | CD Camples             |   |              |   |
|                      |                     | Orfice                            |  | or campier             |   | HVS          | The facility of the second of |
| Calibration<br>Point | ΔH (orifice),       |                                   |  | Qstd (CFM)             | ΔW (HVS), in. of                                  |              | 760) x (298/Ta)] <sup>1/2</sup>   |
| rome                 | in. of water        | [ΔH x (Pa/760) x                  | (298/1a)]                              | X - axis               | water   |              | Y-axis  |
| 1                    | 13.0                | 3.63                              | 1                                      | 61.94                  | 8.6   |              | 2.95  |
| 2                    | 9.6                 | 3.12                              | <u>.</u>                               | 53,25                  | 6.4   |              | 2.55  |
| 3                    | 8.5                 | 2.93                              | <b>.</b>                               | 50.12                  | 5,5   |              | 2.36  |
| 4                    | 5.2                 | 2.29                              | )                                      | 39.24                  | 3.4   |              | 1.86  |
| 5                    | 3.4                 | 1,86                              | 5                                      | 31.76                  | 2.3   |              | 1.53  |
|                      |                     |                                   |  |                        |   |              | ÷ .   |
|                      | ession of Y on X    |                                   |  | Intercept by           | 0.0056  | ·            |   |
| Slope , mw =         |                     | 0.9996                            | <                                      | Intercept, bw          | 0.0056  | <br>         |   |
|                      |                     | check and recalibrate             |  | _                      |   |              |   |
| TI Conciation C      | beincient < 0.330,  | check and recamorate              | •                                      |                        |   |              |   |
|                      |                     |                                   | Set Point Ca                           | lculation              |   |              |   |
| From the TSP Fi      | eld Calibration Cur | ve, take Qstd = 43 CF             |  |                        |   |              |   |
| From the Regres      | sion Equation, the  | 'Y" value according to            | )                                      |                        |   |              |   |
|                      |                     |                                   |  | m (=<0)                | v1/2  |              |   |
|                      |                     | mw x Qst                          | $td + bw = [\Delta W x]$               | (Pa//60) X (298/       | Ta)] "  |              |   |
| Therefore            | e, Set Point; W=(   | $mw \times Qstd + bw)^2 \times ($ | (760/Pa)x(Ta                           | / 298 ) =              | 4.13  |              |   |
|                      |                     |                                   |  |                        |   |              | <u> </u>  |
|                      |                     |                                   |  |                        |   |              |   |
|                      |                     |                                   |  |                        |   |              |   |
| Remarks:             |                     |                                   |  |                        |   |              |   |
| ,                    |                     |                                   |  |                        |   |              |   |
| Conducted by:        | 177. Mari Lt.       | \$1%                              | Signature:                             | he                     | <i>ન</i> )  | Date:        | 26/8/2022   |
| Checked by:          | Mo Ca               | ti-                               | Signature:                             |                        | <del>/,</del>                                     | Date:        | 261 11 lon  |



# **High-Volume TSP Sampler** 5-POINT CALIBRATION DATA SHEET

|                      |   |                                   |   |                        |  | File No  | Cal./220910                                      |
|----------------------|---|-----------------------------------|---|------------------------|--|--|--|
| Equipment No.:       | WA-12   | -09                               |   | Serial No.             | 2203   |  |  |
| Model No.            | TE-51   | 70                                |   | Cal. Date:             | 10-Sep-2                                     | 22   |  |
| Operator:            | HL  |                                   |   |                        |  |  |  |
|                      |   |                                   | Ambient Co  | ndition                |  |  |  |
| Temperatur           | re, Ta (K)  | 294.5                             | Pressure, P   | a (mmHg)               |  | 762.3  |  |
|                      | 14 se 65 e 65 e 7 e 7 e 7 e 7 e 7 e 7 e 7 e 7 e 7 e |                                   |   |                        | Astronomics Educa Cina Astronom              | las ir ies ii ee s                             |  |
|                      |   |                                   | e Transfer Stand  | T                      | I  |  | 20,000   |
| Serial               |   | 2896                              | Slope, mc   | 0.0588                 | Intercept, bc = $[\Delta H \times (Pa/760]]$ | -0.01030                                       |  |
| Last Calibra         |   | 20-Jan-22                         |   |                        | x (Pa/760) x (298/                           |  |  |
| Next Calibra         | ition Date:   | 20-Jan-23                         |   | Qstu – {[Δ11           | X (1 ai / 00) X (230)                        | 1 4 3 1 - 10 1 7 1                             | HC .   |
|                      |   |                                   | Calibration of T  | SP Sampler             |  |  |  |
| 0-111                |   | Orfice                            |   |                        |  | HVS  |  |
| Calibration<br>Point | L ATT (autica)                                      |                                   | (298/Ta)] <sup>1/2</sup>  | Qstd (CFM)<br>X - axis | ΔW (HVS), in. of water                       | [ΔW x (Pa/                                     | 760) x (298/Ta)] <sup>1/2</sup><br><b>Y-axis</b> |
| 1                    | 12.2  | 3.52                              |   | 60.07                  | 7.7  |  | 2.80   |
| 2                    | 9.8   | 3.15                              |   | 53.86                  | 6.2  |  | 2.51   |
| 3                    | 8.1   | 2.87                              |   | 48.98                  | 5.5  |  | 2.36   |
| 4                    | 5.6   | 2.38                              |   | 40.75                  | 3.6  |  | 1.91   |
| 5                    | 3.6   | 1.91                              |   | 32.71                  | 2.3  |  | 1.53   |
| _                    | ession of Y on X  0.0465  oefficient* =             | 0.9975                            |   | Intercept, bw          | 0.0234                                       | <u>,                                      </u> |  |
|                      |   | , check and recalibrate.          |   | <b></b>                |  |  |  |
|                      |   |                                   | Set Point Cal   | culation               |  |  |  |
| From the TSP Fi      | eld Calibration Cu                                  | rve, take Qstd = 43 CF            |   |                        |  |  | · is man manasainman                             |
|                      |   | "Y" value according to            |   |                        |  |  |  |
|                      |   |                                   | $\mathbf{d} + \mathbf{b} \mathbf{w} = [\Delta \mathbf{W} \ \mathbf{x}]$ | (D. /760) (400         | /Ta)11/2                                     |  |  |
|                      |   | mw x Qst                          | $\mathbf{a} + \mathbf{b} \mathbf{w} = [\Delta \mathbf{w} \ \mathbf{x}]$ | (Pa//60) X (298        | /Ia)j  |  |  |
| Therefore            | e, Set Point; W = (                                 | $mw \times Qstd + bw)^2 \times ($ | 760 / Pa) x (Ta   | (298)=                 | 4.03   |  |  |
|                      |   |                                   |   |                        |  |  |  |
| Remarks:             |   |                                   |   |                        |  |  |  |
|                      |   |                                   |   |                        |  |  |  |
| Conducted by:        | LEE MAN   | HEZI                              | Signature:  | Le                     | ;  | Date:  | 10/9/2022  |
| Checked by:          | ito (ca   | Cle                               | Signature:  |                        | 74   | Date:  | 10/9/10W   |



# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

| Station                        | FLN-DMS1 - Scatter                      | ed Village Houses Nort    | h of Proposed Potentia        | il Ecopark             | ,   | File No                    | WMA20002/20/0  | 014            |  |
|--------------------------------|---|---------------------------|-------------------------------|------------------------|---|----------------------------|--|----------------|--|
| Date:                          | 2-Sep-22                                |                           |                               |                        | Next  | Due Date:                  | 1-Nov-22   |                |  |
| Model No.                      | TE-5170                                 |                           |                               |                        |   | Operator:                  | HL   |                |  |
| Equipment No.:                 | WA-12-20                                |                           |                               |                        |   | Serial No                  | 3223   |                |  |
|                                |   |                           |                               | Condition              |   |                            |  | Jagaren        |  |
| Temperati                      | ure, Ta (K)                             | 304.2                     | Pressure, Pa                  |                        | jeti in grafini primje in grafie.                         | 757                        | 7 A  |                |  |
| 1 Camperau                     | uic, ia(ix)                             | 304.2                     | r ressure, r a                | (uniting)              |   | 131                        | - <del></del>  |                |  |
|                                |   | C                         | rifice Transfer Sta           | ındard Informat        | ion   |                            |  |                |  |
| Seria                          | al No.                                  | 2896                      | Slope, mc                     | 0.0588                 | Intercept,  |                            | -0.01030   |                |  |
| Last Calib                     | ration Date:                            | 20-Jan-22                 |                               |                        | + bc = $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |                            |  |                |  |
| Next Calib                     | ration Date:                            | 20-Jan-23                 |                               | $Qstd = \{[\Delta H$   | x (Pa/760) x (298   | 3/Ta)] <sup>1/2</sup> -be] | / mc   |                |  |
| The first state of the section | et et in en en eske en de en en ei      | <u> </u>                  |                               |                        |   |                            | Augusta and an anni an | N. 1 222 . 322 |  |
|                                |   |                           | Calibration of                | TSP Sampler            |   | elingahan de ele           |  | e a sau aga    |  |
| Calibration                    | AU (a=:f:aa)                            | Orfi                      |                               | Oatd (CENT)            | ATTICITY !  | HV                         | /8   |                |  |
| Point                          | ΔH (orifice), in. of water              | [ΔH x (Pa/76              | 0) x (298/Ta)] <sup>1/2</sup> | Qstd (CFM)<br>X - axis | ΔW (HVS), in. of water                                    | [ΔW x (Pa                  | /760) x (298/Ta)] <sup>1/2</sup>                           | Y-axis         |  |
| 1                              | 12.3                                    | 3                         | 3.47                          | 59.16                  | 7.6   |                            | 2.72   |                |  |
| 2                              | 10.1                                    | 3                         | 3.14                          |                        | 6.3   |                            | 2.48   |                |  |
| 3                              | 7.9                                     | 2                         | 2,78                          |                        | 4.9   | 2.19                       |  |                |  |
| 4                              | 5.4                                     | 2                         | 2.30                          |                        | 3.3   |                            | 1.79   |                |  |
| 5                              | 3.6                                     |                           | 1.87                          | 32.08                  | 2.3   |                            | 1.50   |                |  |
|                                |   |                           |                               |                        |   |                            |  |                |  |
|                                | ession of Y on X                        |                           |                               |                        |   |                            |  |                |  |
| Slope, mw =                    |   |                           |                               | Intercept, bw          | 0.0170  | <u>'</u>                   |  |                |  |
|                                | coefficient* =                          |                           | 997                           |                        |   |                            |  |                |  |
| *If Correlation C              | coefficient < 0.990,                    | check and recalibrate     | <b>)</b> ,                    |                        |   |                            |  |                |  |
|                                |   |                           | Set Point (                   | Calculation            |   |                            |  | Janay          |  |
| From the TSP Fi                | eld Calibration Cur                     | ve, take Qstd = 43 C      | <del></del>                   | , arculation           |   |                            |  |                |  |
|                                |   | 'Y" value according t     |                               |                        |   |                            |  |                |  |
|                                | , ·                                     | _                         |                               |                        |   |                            |  |                |  |
|                                |   | mw x                      | $Qstd + bw = [\Delta W]$      | x (Pa/760) x (298      | 3/Ta)] <sup>1/2</sup>                                     |                            |  |                |  |
| Therefo                        | are Set Point: W = 0                    | $(mw \times Qstd + bw)^2$ | x ( 760 / Pa ) x ( Ta         | /298)=                 | 4.04  |                            |  |                |  |
| 11101010                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (min it Quid i on ) .     | x(100/14)x(14                 | , 2,0 )                | 7.04  |                            |  |                |  |
|                                |   |                           |                               |                        | ·   |                            |  |                |  |
|                                |   |                           |                               |                        |   |                            |  |                |  |
| Remarks:                       |   |                           |                               |                        |   |                            |  |                |  |
|                                |   |                           |                               |                        |   |                            |  |                |  |
| Constant de                    | 199 110. 10.                            | Si-mature:                | h                             | · · ·                  |   | Data                       | 2/a/2022   |                |  |
| Conducted by:                  | 17.7 MAN 4732                           | Signature:                |                               | 7                      | •   | Date:                      | 2/9/2022<br>U9/WV  |                |  |
| Checked by:                    | 190 ka Chim                             | Signature:                |                               | $\Lambda$              |   | Date:                      | MAINN  |                |  |



# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

| Station _                     | FLN-DIVIS3 - Hou                         | se near 1 ong Hang       |                               |                         |   | File No.            | WMA20002/17/00                    |  |
|-------------------------------|--|--------------------------|-------------------------------|-------------------------|---|---------------------|-----------------------------------|--|
| Date:                         | 15-Sep-22                                |                          | Next Due Date: 14-Nov-22      |                         |   |                     |                                   |  |
| Model No.                     | TE-5170                                  |                          |                               | Operator: HL            |   |                     |                                   |  |
| Equipment No.: _              | WA-12-17                                 |                          |                               | Serial No.              |   |                     |                                   |  |
|                               |  |                          |                               |                         | <u> </u>  |                     |                                   |  |
|                               |  |                          | Ambient (                     | Condition               |   |                     |                                   |  |
| Temperatu                     | ıre, Ta (K)                              | 307                      | Pressure, Pa                  | ı (mmHg)                |   | 757                 | .7                                |  |
| . Caris waters                |  |                          |                               |                         |   | -8:54-33:26:35:7    |                                   |  |
| the district tree to the      | 131-                                     |                          | Orifice Transfer Sta          |                         |   | APPRE E NIERME      | -0.01030                          |  |
| Seria<br>Last Calibr          | 1  | 2896                     | Slope, mc                     | 0.0588                  | 0.0588 Intercept, bc<br>mc x Qstd + bc = $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ |                     |                                   |  |
| Next Calibr                   |  | 20-Jan-22<br>20-Jan-23   |                               |                         | х (Ра/760) х (298   |                     |                                   |  |
| Next Callor                   | ration Date.                             | 20-3411-23               |                               | Qata — \[\frac{1211}{2} | X (1 a/ /00) X (2/0   | ,, 1 <i>a</i> ) -bc | / Inc                             |  |
|                               |  |                          | Calibration of                | TSP Sampler             |   |                     |                                   |  |
|                               |  | Orfi                     |                               | 101 Sumplei             |   | HV                  | S                                 |  |
| Calibration -<br>Point        | ΔH (orifice),<br>in. of water            |                          | 0) x (298/Ta)] <sup>1/2</sup> | Qstd (CFM)<br>X - axis  | ΔW (HVS), in.<br>of water   | 1                   | 760) x (298/Ta)] <sup>1/2</sup> Y |  |
| 1                             | 12.1                                     |                          | 3.42                          | 58.42                   | 7.2   | 2.64                |                                   |  |
| 2                             | 9.9                                      |                          | 3.10                          |                         | 6.1   | 2.43                |                                   |  |
| 3                             | 8.6                                      |                          | 2.88                          | 49.28                   | 5.2   | 2.24<br>1.76        |                                   |  |
| 4                             | 5.4                                      |                          | 2.29                          | 39.09                   | 3.2   |                     |                                   |  |
| 5                             | 3.2                                      |                          | 1.76                          | 30.13                   | 2.1   |                     | 1.43                              |  |
| Slope, mw =<br>Correlation of | ession of Y on X  0.0439  coefficient* = |                          | 986                           | Intercept, bw :         | 0.0801  |                     |                                   |  |
| *If Correlation Co            | oefficient < 0.990, o                    | check and recalibrate    | <del>.</del>                  |                         |   |                     |                                   |  |
|                               |  |                          | Set Point C                   | alculation              |   |                     |                                   |  |
| From the TSP Fie              | eld Calibration Curv                     | e, take Qstd = 43 C      | FM                            |                         |   |                     |                                   |  |
| From the Regress              | sion Equation, the "                     | Y" value according t     | ro .                          |                         |   |                     |                                   |  |
|                               |  |                          | O-43 ( L. PASS                | (D - 1977A) - 788A      | m- \1/2   |                     |                                   |  |
|                               |  | mw x                     | $Qstd + bw = [\Delta W]$      | x (14a//60) x (298      | / La)]  |                     |                                   |  |
| Therefor                      | re, Set Point; W = (                     | $mw \times Qstd + bw)^2$ | x (760/Pa)x (Ta               | / 298 ) =               | 4.01  |                     |                                   |  |
|                               |  |                          |                               |                         |   |                     |                                   |  |
|                               |  |                          |                               |                         |   |                     |                                   |  |
|                               |  |                          |                               |                         |   |                     |                                   |  |
| Remarks:                      |  |                          |                               |                         |   |                     |                                   |  |
|                               |  | , ,                      |                               |                         |   |                     |                                   |  |
| Conducted by                  | 111 May 1172                             | Signatura                | he                            | v'                      |   | Data                | 11-19/1022                        |  |
|                               | Com Man HEZ                              | Signature:               |                               | ,                       |   | Date:               | 12/1/2                            |  |
| Checked by:                   | 40 Kg Cla                                | Signature:               | /_/.X                         |                         |   | Date:               | 15/9/2000                         |  |



File No. WMA20002/03/0014

Next Due Date: 12-Nov-22

Operator: HL

# RSP - Respirable Suspended Particulates Sampler (PM 10) Field Calibration Report

KTN-DMS4A - Temporary Structure at Pak Shek Au

Station

Date:

Model No.

13-Sep-22

TE-6070X

| Equipment No.:  | WA-11-03                                    |              |                             |   |   | Serial No.   | 3       | 225                        |
|---|---|--------------|-----------------------------|---|---|--------------|---------|----------------------------|
|   | - C. S. |              |                             | Ambient Condition                         | on.   |              |         | 10                         |
| Temperatur  | e, Ta (K)                                   | 30           | 2.7                         | Pressure, Pa                              | ı (mmHg)  |              | 759.3   |                            |
|   |   |              | Orifice T                   | ransfer Standard                          | Information   |              |         |                            |
| Serial  | No.:  | 28           | 396                         | Slope, mc                                 | 0.0588  | Interc       | ept, be | -0.01030                   |
| Last Calibration Date: 20-Jan-22 Next Calibration Date: 20-Jan-23 |   |              |                             |   |   |              |         |                            |
|   |   |              |                             |   |   |              |         |                            |
|   |   |              |                             | bration of RSP Sa                         | mpler   |              |         |                            |
| Calibration   | AU(orifica)                                 |              | ORIF<br>Ostd <sup>(2)</sup> |   | (3) / 3/ + >  | ANY (TIME)   | HVS     | + 20) / P-1 <sup>1/2</sup> |
| Point   | ΔH(orifice), in, of water                   | Del Hc (1)   | (CFM)                       | Qa <sup>(3)</sup> (CFM)<br><b>X -axis</b> | Qa <sup>(3)</sup> (m <sup>3</sup> /min)<br><b>X -axis</b> | in. of water |         | + 30) / Pa] 1/2<br>-axis   |
| 1   | 8.9   | 8.75         | 50.53                       | 51.38                                     | 1.45  | 7.9          | *       | .86                        |
| 2   | 7.5   | 7.38         | 46.40                       | 47.18                                     | 1.34  | 6.8          | 1       | .73                        |
| 3   | 5.5   | 5.41         | 39.76                       | 40.43                                     | 1.14  | 5.6          | 1       | .57                        |
| 4   | 3.8   | 3.74         | 33.08                       | 33.63                                     | 0.95  | 4.2          |         | .36                        |
| 5   | 2.4   | 2.36         | 26.33                       | 26.77                                     | 0.76  | 3.1          | 1       | .17                        |
| By Linear Regi<br>Slope, mw =<br>Correlation co                   | 0.02  |              | 0.999                       | Intercep                                  | t, bw =   | 0.4          | 179     | -                          |
| (1) DEL Hc =  | = ΔH x (Pa/76                               | б0*298/Та)   |                             |   |   |              |         |                            |
| l ' '   | <b>МН х (Ра/760</b> )                       |              | ] <sup>1/2</sup> - be}/mo   | (m3/min)                                  |   |              |         |                            |
| <u> </u>  | d x (Ta / Pa)                               |              |                             |   |   | <b></b>      |         |                            |
| *If Correlation (   | Coefficient < (                             | ).990, check | and recalibi                | rate.                                     |   |              |         |                            |
|   |   |              |                             | Set Point Calculat                        | ion   | ин.<br>Т     |         |                            |
| Set Point Flow I  | Rate., SFR                                  |              |                             |   |   |              |         |                            |
| SFR = 1.13 x  | (760/Ра) х (Т                               | (a/298) =    |                             | 40.60                                     |   |              |         |                            |
|   |   |              |                             |   |   |              |         |                            |
| Sampler Well - SSP = [ ( mw                                       | T .   |              |                             |   | 5.52  |              |         |                            |
| wiii ) ] — 100  | A SFIX   DW                                 | , <u> </u>   | a 1 50) —                   |   | 5.54  |              |         | ·                          |
|   |   | ······       |                             |   |   |              |         |                            |
| Remarks:  | <u></u>                                     |              |                             | <u>-</u>                                  |   |              |         |                            |
|   |   |              |                             |   |   |              |         |                            |
| Conducted by  | 121 Mp. 1 11                                | <b>1</b> 0   | Ciamaturas                  | 6-  |   |              | Data    | 17/9/3-33                  |
| Conducted by:<br>Checked by:                                      | Ho lea de                                   | g V          | Signature:<br>Signature:    |   | <i>7</i>  | •            | Date:   | 12/3/2002                  |
| Checked by.   | - COU                                       | -            | D.B.I.a.a.                  |   | <i>V</i> ~  |              | Daw.    | -71 1/2014                 |
|   |   |              |                             |   |   |              |         |                            |



# RECALIBRATION **DUE DATE:**

January 20, 2023

# alibration ertificate d

**Calibration Certification Information** 

Cal. Date: January 20, 2022

Rootsmeter S/N: 438320

Ta: 293

Operator: Jim Tisch

Pa: 759.7

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 2896

| Run | Vol. Init<br>(m3) | Vol. Final<br>(m3) | ΔVol.<br>(m3) | ΔTime<br>(min) | ΔP<br>(mm Hg) | ΔH<br>(in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1   | 1                 | 2                  | 1             | 1.4610         | 3.2           | 2.00           |
| 2   | 3                 | 4                  | 1             | 1.0360         | 6.4           | 4.00           |
| 3   | 5                 | 6                  | 1             | 0.9190         | 7.9           | 5.00           |
| 4   | 7                 | 8                  | 1             | 0.8780         | 8.8           | 5.50           |
| 5   | 9                 | 10                 | 1             | 0.7250         | 12.7          | 8.00           |

| Data Tabulation |          |   |        |          |            |
|-----------------|----------|---|--------|----------|------------|
| Vstd            | Qstd     | $\sqrt{\Delta H \left( \frac{Pa}{Pstd} \right) \left( \frac{Tstd}{Ta} \right)}$ | ·      | Qa       | √∆H(Ta/Pa) |
| (m3)            | (x-axis) | (y-axis)  | Va     | (x-axis) | (y-axis)   |
| 1.0124          | 0.6929   | 1.4260  | 0.9958 | 0.6816   | 0.8783     |
| 1.0081          | 0.9731   | 2.0166  | 0.9916 | 0.9571   | 1.2420     |
| 1.0061          | 1.0948   | 2.2546  | 0.9896 | 1.0768   | 1.3887     |
| 1.0049          | 1.1445   | 2.3647  | 0.9884 | 1.1258   | 1.4564     |
| 0.9997          | 1.3789   | 2.8519  | 0.9833 | 1.3563   | 1.7565     |
|                 | m=       | 2.07510   |        | m=       | 1.29939    |
| QSTD            | b=       | -0.01030  | QA     | b=       | -0.00634   |
|                 | r=       | 0.99995   | - 4    | r=       | 0.99995    |

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

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

## RECALIBRATION

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

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

www.tisch-env.com

TOLL FREE: (877)263-7610 FAX: (513)467-9009



consulting , testing , research

WELL'AB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# TEST REPORT

Wellab Limited APPLICANT:

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 36405A Date of Issue: 2022-03-07 Date Received: 2022-03-04 Date Tested: 2022-03-04 Date Completed: 2022-03-07

Page:

Next Due Date:

1 of 1

2023-03-06

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for calibration:

Description

: Sound Level Meter

Manufacturer

: BSWA

Model No.

: BSWA 308 : 580004

Serial No. Equipment No.

: WN-01-02

#### Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

# **Test Specifications:**

Performance checking at 94 and 114 dB

## Methodology:

In-house method, according to manufacturer instruction manual

## Results:

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

| Test Report No.: | 36405E     |
|------------------|------------|
| Date of Issue:   | 2022-03-07 |
| Date Received:   | 2022-03-04 |
| Date Tested:     | 2022-03-04 |
| Date Completed:  | 2022-03-07 |
| Next Due Date:   | 2023-03-06 |

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

## Item for calibration:

Description

: Sound Level Meter

Manufacturer Model No.

: BSWA : BSWA 308

Serial No.

: 580008 : WN-01-06

Equipment No. **Test conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

# **Test Specifications:**

Performance checking at 94 and 114 dB

## Methodology:

In-house method, according to manufacturer instruction manual

#### **Results:**

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



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## TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 36481A
Date of Issue: 2022-03-14
Date Received: 2022-03-11

Date Tested: 2022-03-11

Date Completed: 2022-03-14 Next Due Date: 2023-03-13

Page: 1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for calibration:

Description

: Sound Level Meter

Manufacturer

: BSWA

Model No.

: BSWA 308

Serial No. Equipment No.

: 580013 : WN-01-09

Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

## **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### Results:

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



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# **TEST REPORT**

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 36481B
Date of Issue: 2022-03-14

Date Received: 2022-03-11 Date Tested: 2022-03-11

Date Completed: 2022-03-14

Next Due Date: 2023-03-13

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for calibration:

Description

: Sound Level Meter

Manufacturer

: BSWA

Model No.

: BSWA 308 : 580017

Serial No.

: 580017

Equipment No.

: WN-01-10

#### Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### Results:

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94                      | 94.0                    |
| 114                     | 114.0                   |

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PATRICK TSE

General Manager



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# TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37163 Date of Issue: 2022-10-02 Date Received: 2022-09-30

Date Tested: 2022-10-02

Date Completed: 2022-10-02 Next Due Date: 2023-10-01

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

### Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No. Serial No.

: SV30A : 24803

Equipment No.

: N-09-03

#### **Test conditions:**

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

# Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### Results:

| Sound Pressure Level (1kHz) | Measured SPL | Tolerance      |
|-----------------------------|--------------|----------------|
| At 94 dB SPL                | 94.0         | 94.0 ± 0.1 dB  |
| At 114 dB SPL               | 114.0        | 114.0 ± 0.1 dB |

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

General Manager



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Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

| Test Report No.: | 37018A     |
|------------------|------------|
| Date of Issue:   | 2022-08-22 |
| Date Received:   | 2022-08-19 |
| Date Tested:     | 2022-08-19 |
| Date Completed:  | 2022-08-22 |
| Next Due Date:   | 2023-08-21 |

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A : 24791

Serial No. Equipment No.

: N-09-04

#### Test conditions:

Room Temperatre

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### Results:

| Sound Pressure Level (1kHz) | Measured SPL | Tolerance      |
|-----------------------------|--------------|----------------|
| At 94 dB SPL                | 94.0         | 94.0 ± 0.1 dB  |
| At 114 dB SPL               | 114.0        | 114.0 ± 0.1 dB |

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager

Generai Manager



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# TEST REPORT

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Room 1801, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

| Test Report No.: | 37163A     |
|------------------|------------|
| Date of Issue:   | 2022-10-02 |
| Date Received:   | 2022-09-30 |
| Date Tested:     | 2022-10-02 |
| Date Completed:  | 2022-10-02 |
| Nevt Due Date:   | 2023-10-01 |

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No. Serial No.

: SV30A : 24780

Equipment No.

: N-09-05

#### Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

### Results:

| Sound Pressure Level (1kHz) | Measured SPL | Tolerance      |
|-----------------------------|--------------|----------------|
| At 94 dB SPL                | 94.0         | 94.0 ± 0.1 dB  |
| At 114 dB SPL               | 114.0        | 114.0 ± 0.1 dB |

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

General Manager



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# TEST REPORT

**APPLICANT:** Wellab Limited (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

Test Report No.: 37139

Date of Issue: 2022-09-25

Date Received: 2022-09-24

Date Tested: 2022-09-24 to 2022-09-25

Date Completed: 2022-09-25

ATTN: Miss Mei Ling Tang Page: 1 of 2

# **Certificate of Calibration**

#### Item for calibration:

| YSI EXO1 Multiparameter Sondes                | Equipment No.:                  | SW-08-75   |
|---|---------------------------------|------------|
| Manufacturer:                                 | YSI Incorporated, a Xylem brand |            |
| Description:                                  | Model No.                       | Serial No. |
| - EXO1 Sonde, 100 meter Depth, 4 Sensor ports | 599502-24                       | 16J102347  |
| - EXO Optical DO Sensor, Ti                   | 599100-01                       | 16J100964  |
| - EXO conductivity/Temperature Sensor, Ti     | 599870                          | 16H100201  |
| - EXO Turbidity Sensor, Ti                    | 599101-01                       | 16J101156  |
| - EXO pH Sensor Assembly, Guarded, Ti         | 599701                          | 17B100259  |

#### **Test conditions:**

Room Temperature : 17-22 degree Celsius

Relative Humidity : 40-70%

#### **Test Specifications:**

Performance checking for Conductivity, Temperature, pH, Dissolved oxygen (D.O.)

and Turbidity

## Methodology:

According to manufacturer instruction manual, APHA 20e 4500-O C

\*

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

**PATRICK TSE**General Manager



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# TEST REPORT

 Test Report No.:
 37139

 Date of Issue:
 2022-09-25

 Date Received:
 2022-09-24

 Date Tested:
 2022-09-24 to 2022-09-25

 Date Completed:
 2022-09-25

Page: 2 of 2

#### **Results:**

#### Conductivity performance checking

|                    | Instrument Readings (µS/cm) | Accetance Criteria | Comment |
|--------------------|-----------------------------|--------------------|---------|
| KCl stock solution | 13100                       | 12246-13534        | Pass    |
| (12890 μS/cm)      |                             |                    |         |

## **Temperature performance checking**

| Reference thermometer-<br>E431 Readings (°C) | Instrument Readings (°C) | Correction (°C) | Comment |
|--|--------------------------|-----------------|---------|
| 20.0   | 20.001                   | -0.001          | N/A     |

#### pH performance checking

|                   | Instrument Readings | Accetance Criteria | Comment |
|-------------------|---------------------|--------------------|---------|
|                   | (pH unit)           |                    |         |
| pH QC buffer 4.00 | 4.01                | $4.00 \pm 0.10$    | Pass    |
| pH QC buffer 6.86 | 6.81                | $6.86 \pm 0.10$    | Pass    |
| pH QC buffer 9.18 | 9.19                | 9.18 <u>+</u> 0.10 | Pass    |

#### D.O. performance checking

|                  | Instrument Readings (mg/L) | Accetance Criteria | Comment |
|------------------|----------------------------|--------------------|---------|
| Zero DO soultion | 0.08                       | <0.1mg/L           | Pass    |

| Winkler Titration value | Instrument Readings (mg/L) | Accetance Criteria  | Comment |
|-------------------------|----------------------------|---------------------|---------|
| (mg/L)                  |                            |                     |         |
| 8.16                    | 8.01                       | Difference between  | Pass    |
|                         |                            | Titration value and |         |
|                         |                            | instrument reading  |         |
|                         |                            | <0.2mg/L            |         |

# **Turbidity performance checking**

| Turbidity stoc | ck solution Instr | ument Readings (NT | U) Accetance | ce Criteria | Comment |
|----------------|-------------------|--------------------|--------------|-------------|---------|
| 10 N           | TU                | 10.26              | 9.0-         | -11.0       | Pass    |
| 50 N7          | TU                | 51.37              | 45.0         | )-55.0      | Pass    |
| 100 N          | TU                | 102.9              | 90.0-        | -110.0      | Pass    |

#### **Depth performance checking**

| Water Depth | Instrument Readings (m) | Accetance Criteria | Comment |
|-------------|-------------------------|--------------------|---------|
| 0.5 meter   | 0.50                    | 0.45-0.55          | Pass    |



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#### TEST REPORT

APPLICANT: Wellab Limited (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

Test Report No.: 37139B
Date of Issue: 2022-09-25
Date Received: 2022-09-24
Date Tested: 2022-09-24 to 2022-09-25

Date Completed:

2022-09-25

ATTN:

Miss Mei Ling Tang

Page:

1 of 2

#### Certificate of Calibration

#### Item for calibration:

| YSI EXO1 Multiparameter Sondes                | Equipment No.: SW-08-108        |
|---|---------------------------------|
| Manufacturer:                                 | YSI Incorporated, a Xylem brand |
| Description:                                  | Model No. Serial No.            |
| - EXO1 Sonde, 100 meter Depth, 4 Sensor ports | 599502-24 17B100681             |
| - EXO Optical DO Sensor, Ti                   | 599100-01 16J100992             |
| - EXO conductivity/Temperature Sensor, Ti     | 599870 17H103451                |
| - EXO Turbidity Sensor, Ti                    | 599101-01 20J103612             |
| - EXO pH Sensor Assembly, Guarded, Ti         | 599701 17B103616                |

#### Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### Test Specifications:

Methodology:

Performance checking for Conductivity, Temperature, pH, Dissolved oxygen (D.O.)

and Turbidity

According to manufacturer instruction manual, APHA 20e 4500-O C

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



WELLAB LIMITED

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18 On Lai Street, Shatin,
N.T., Hong Kong.
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# TEST REPORT

Test Report No.: 37139B
Date of Issue: 2022-09-25
Date Received: 2022-09-24
Date Tested: 2022-09-24 to 2022-09-25
Date Completed: 2022-09-25

Page: 2 of 2

#### Certificate of Calibration

#### Results:

### Conductivity performance checking

| e out which the    | Instrument Readings (µS/cm) | Accetance Criteria | Comment |
|--------------------|-----------------------------|--------------------|---------|
| KCl stock solution | 12700                       | 12246-13534        | Pass    |
| (12890 μS/cm)      |                             | 2                  |         |

#### Temperature performance checking

| Reference thermometer- | Instrument Readings (°C) | Correction (°C) | Comment  |
|------------------------|--------------------------|-----------------|----------|
| E431 Readings (°C)     |                          | a avantana      | 10000000 |
| 20.0                   | 19.999                   | +0.001          | N/A      |

#### pH performance checking

|                   | Instrument Readings<br>(pH unit) | Accetance Criteria | Comment |
|-------------------|----------------------------------|--------------------|---------|
| pH QC buffer 4.00 | 3.99                             | 4.00 ± 0.10        | Pass    |
| pH QC buffer 6.86 | 6.83                             | 6.86 ± 0.10        | Pass    |
| pH QC buffer 9.18 | 9.15                             | 9.18 ± 0.10        | Pass    |

#### D.O. performance checking

|                  | Instrument Readings (mg/L) | Accetance Criteria | Comment |
|------------------|----------------------------|--------------------|---------|
| Zero DO soultion | 0.05                       | <0.1mg/L           | Pass    |

| Winkler Titration value<br>(mg/L) | Instrument Readings (mg/L) | Accetance Criteria  | Comment |
|-----------------------------------|----------------------------|---|---------|
| 8.16                              | 7.98                       | Difference between<br>Titration value and<br>instrument reading<br><0.2mg/L | Pass    |

# Turbidity performance checking

| Turbidity stock solution | Instrument Readings (NTU) | Accetance Criteria | Comment |
|--------------------------|---------------------------|--------------------|---------|
| 10 NTU                   | 9.67                      | 9.0-11.0           | Pass    |
| 50 NTU                   | 48.93                     | 45.0-55.0          | Pass    |
| 100 NTU                  | 97.6                      | 90.0-110.0         | Pass    |

#### Depth performance checking

| Water Depth | Instrument Readings (m) | Accetance Criteria | Comment |
|-------------|-------------------------|--------------------|---------|
| 0.5 meter   | 0.50                    | 0.45-0.55          | Pass    |



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

APPLICANT: Wellab Limited (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

Test Report No .: 37139C Date of Issue: 2022-09-25 Date Received: 2022-09-24 Date Tested: 2022-09-24 to 2022-09-25 2022-09-25 Date Completed:

ATTN: Miss Mei Ling Tang

Page: 1 of 2

#### Certificate of Calibration

#### Item for calibration:

| YSI EXO1 Multiparameter Sondes                | Equipment No.:    | SW-08-121     |
|---|-------------------|---------------|
| Manufacturer:                                 | YSI Incorporated, | a Xylem brand |
| Description:                                  | Model No.         | Serial No.    |
| - EXO1 Sonde, 100 meter Depth, 4 Sensor ports | 599502-24         | 17B101447     |
| - EXO Optical DO Sensor, Ti                   | 599100-01         | 16J101001     |
| - EXO conductivity/Temperature Sensor, Ti     | 599870            | 17B100798     |
| - EXO Turbidity Sensor, Ti                    | 599101-01         | 17B102266     |
| - EXO pH Sensor Assembly, Guarded, Ti         | 599701            | 17B100250     |

#### Test conditions:

Room Temperature : 17-22 degree Celsius

Relative Humidity : 40-70%

Test Specifications:

Performance checking for Conductivity, Temperature, pH, Dissolved oxygen (D.O.)

and Turbidity

Methodology:

According to manufacturer instruction manual, APHA 20e 4500-O C 

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

General Manager



WELL AB LIMITED Room 1714, Technology Park 18 On Lai Street, Shotin, N.T., Hong Kong.

Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# TEST REPORT

Test Report No.: 37139C
Date of Issue: 2022-09-25
Date Received: 2022-09-24
Date Tested: 2022-09-24 to 2022-09-25
Date Completed: 2022-09-25

Page: 2 of 2

# Certificate of Calibration

#### Results:

#### Conductivity performance checking

|                    | Instrument Readings (µS/cm) | Accetance Criteria         | Comment      |
|--------------------|-----------------------------|----------------------------|--------------|
| KCl stock solution | 12900                       | 12246-13534                | Pass         |
| (12890 μS/cm)      |                             | 450-15 (15-16) (154-26-20) | 8. ° r. ' 'n |

#### Temperature performance checking

| Reference thermometer-<br>E431 Readings (°C) | Instrument Readings (°C) | Correction (°C) | Comment |
|--|--------------------------|-----------------|---------|
| 20.0   | 20.001                   | -0.001          | N/A     |

#### pH performance checking

|                   | Instrument Readings<br>(pH unit) | Accetance Criteria | Comment |
|-------------------|----------------------------------|--------------------|---------|
| pH QC buffer 4.00 | 4.00                             | 4.00 <u>+</u> 0.10 | Pass    |
| pH QC buffer 6.86 | 6.87                             | 6.86 <u>+</u> 0.10 | Pass    |
| pH QC buffer 9.18 | 9.17                             | 9.18 <u>+</u> 0.10 | Pass    |

### D.O. performance checking

| 2                | Instrument Readings (mg/L) | Accetance Criteria | Comment |
|------------------|----------------------------|--------------------|---------|
| Zero DO soultion | 0.09                       | <0.1mg/L           | Pass    |

| Winkler Titration value<br>(mg/L) | Instrument Readings (mg/L) | Accetance Criteria  | Comment |
|-----------------------------------|----------------------------|---|---------|
| 8.16                              | 8.00                       | Difference between<br>Titration value and<br>instrument reading<br><0.2mg/L | Pass    |

# Turbidity performance checking

| Turbidity stock solution | Instrument Readings (NTU) | Accetance Criteria | Comment |
|--------------------------|---------------------------|--------------------|---------|
| 10 NTU                   | 10.11                     | 9.0-11.0           | Pass    |
| 50 NTU                   | 50.07                     | 45.0-55.0          | Pass    |
| 100 NTU                  | 100.8                     | 90.0-110.0         | Pass    |

#### Depth performance checking

| Water Depth | Instrument Readings (m) | Accetance Criteria | Comment |
|-------------|-------------------------|--------------------|---------|
| 0.5 meter   | 0.50                    | 0.45-0.55          | Pass    |



Eurotron Instruments (UK) Ltd Unit 18 Austin Way, Daventry, Northants, NN11 8QY

T: 01327 871044 F: 01327 301255

CALIBRATION CERTIFICATE N.

EE13257

Job Reference

35844

**Customer** 

Cadmus Distribution Group LT T/A Kesion Unit 34 . Waterhouse Business Centre

2 Cromer Way Chelmsford

CM1 2QE

Instrument Type:

**EIUK** 

Instrument Model:

RASI 700 BIO

Instrument S/N:

330055

Calibration date:

06 Apr 2022

Due Date:

06 Apr 2023

Traceability:

All measuring equipment used for calibration purposes is traceable to National

or Internationally recognised standards.

Test Method:

Under controlled conditions and procedures, known physical, electrical

and gas mixture were applied to the instruments under test and the results

are reported in the table below

**Due Date:** 

This is a recommendation only and does not imply any guaranteed performance

of the instrument over this period.

Standards:

S/N/ID N.

Certificate:N

O2 certified gas mixture

373466

040008266460

H2S/CO2/CH4 certified gas mixture

384603 🗆

Pressure Calibrator

2803358

040008461025

Temperature Calibrator

2702DE150201A

89402 84089

#### **CALIBRATION RESULTS**

| Parameter   | Unit  | Applied  | As received | Error | Pass/Fail | As left | Error | Pass/Fail |
|-------------|-------|----------|-------------|-------|-----------|---------|-------|-----------|
| 02          | % Vol | 20.90    | 20.90       | 0.0   | Pass      | 20.90   | 0.0   | Pass      |
| 02          | % Vol | 9.918    | 10.00       | 0.1   | Pass      | 10,00   | 0.1   | Pass      |
| 02          | % Vol | 0.0      | 0.00        | 0.0   | Pass      | 0.00    | 0.0   | Pass      |
| CO2IR       | %Vol  | 39.987   | 40.48       | 0.5   | Pass      | 40.18   | 0.2   | Pass      |
| CH4         | %Vol  | 59.980   | 60.25       | 0.3   | Pass      | 60.25   | 0.3   | Pass      |
| Pressure    | mbar  | 0.00     | n/a         | N/A   | N/A       | 0.00    | 0.00  | Pass      |
|             | mbar  | 50.00    | n/a         | N/A   | N/A       | 49.97   | -0.03 | Pass      |
|             | mbar  | 75.00    | n/a         | N/A   | N/A       | 74.99   | -0.01 | Pass      |
|             | mbar  | 90.00    | n/a         | N/A   | N/A       | 90.04   | 0.04  | Pass      |
|             | mbar  | 100.00   | n/a         | N/A   | N/A       | 100.19  | 0.19  | Pass      |
| Temperature | °C    | 0.00     | n/a         | N/A   | N/A       | 0.2     | 0.2   | Pass      |
| (T2)        | °C    | 200.00   | n/a         | N/A   | N/A       | 200.1   | 0.1   | Pass      |
|             | °C    | 400.00   | n/a         | N/A   | N/A       | 400.2   | 0.2   | Pass      |
|             | °C    | 600.00   | n/a         | N/A   | N/A       | 600.1   | 0.1   | Pass      |
|             | °C    | 1,190.00 | n/a         | N/A   | N/A       | 1190.4  | 0.4   | Pass      |
| Temperature | °C    | 0.00     | n/a         | N/A   | N/A       | 0.2     | 0.2   | Pass      |
| (Air,T1)    | °C    | 50.00    | n/a         | N/A   | N/A       | 50.2    | 0.2   | Pass      |

Printed Name: Anthony Kinninmonth / John Dorgan

Signature





# **Calibration Report**

| Calibration No.     | :        | 92008051     | - C02C2801        |              |                              |                          |                               |
|---------------------|----------|--------------|-------------------|--------------|------------------------------|--------------------------|-------------------------------|
| Laboratory          | :        | FT Labora    | itories Ltd.      |              |                              |                          |                               |
| Address             | :        | Lot No. D    | D77 Section 1     | 552 S.Ass    | s 1RP, Ng Chow South         | h Road, Ping Che, Far    | iling, New Territories        |
| Telephone           | :        | (852) 275    | 8 4861            |              |                              |                          |                               |
| Facsimile           | :        | (852) 275    | 8 8962            |              |                              |                          |                               |
| Customer            | :        | DCK JV       |                   |              |                              |                          |                               |
| Address             | :        | 5C, Hong     | g Kong Spine      | ers Indus    | trial Bulding, Phase         | 1,601-603 Tai Nan V      | Vest Street, Cheung Sha Wan,  |
|                     |          | Kowloon,     | Hong Kong         |              |                              |                          |                               |
| Item Calibrated     | :        | Name/Des     | cription:         | V            | ibration meter               |                          |                               |
|                     |          | Manufactu    | ırer:             | G            | DS                           |                          |                               |
|                     |          | Meter's me   | odel:             | W            | Vave On                      |                          |                               |
|                     |          | Serial no.   | of meter:         | 00           | 01342                        |                          |                               |
|                     |          | Serial no.   | of sensor:        | 33           | 304                          |                          |                               |
|                     |          | Eqt. No.:    |                   |              |                              |                          |                               |
| Reference Standar   | ·d /     | :            | C/ACC/1 (C        | NAS Cer      | t No.: 2HB21001704-          | 0001)                    | Accelerometer                 |
| Major Measureme     | ent      |              | C/OSC/2 (H        | KSCL Ce      | ert No.: RF210042)           |                          | Oscilloscope                  |
| Equipment           |          |              | C/F-GEN/3         | (CNAS C      | Cert No.: 2HB2100025         | 3-0001)                  | Function Generator            |
|                     |          |              | R/DMM/2 (         | CNAS Ce      | ert No.: 2HB21000253         | -0002)                   | Multimeter                    |
|                     |          |              | C/ES/1, C/A       | MP/3         |                              |                          | Shaker and amplifier          |
| Calibration Metho   | od       | :            | In-house pro      | cedure (C    | CAL 091)                     |                          |                               |
|                     |          |              | Calibration       | of Vibrati   | on meters by comparis        | on with reference tran   | sducer.                       |
| Date of item receiv | /ed      | :            | 2 Mar., 2022      | 2            |                              |                          |                               |
| Date of Calibratio  | n        | •            | 16 Mar., 202      | 22           |                              |                          |                               |
| Location of Calibr  | ation    | :            | Calibration       | Laborator    | y of FT Laboratories L       | _td.                     |                               |
| Calibration Condi   | itions   |              |                   |              |                              |                          |                               |
| Temperature         |          | :            | $20 \pm 3$ °C     |              |                              |                          |                               |
| Relative Humidity   |          | :            | 30% to 80%        | )            |                              |                          |                               |
|                     |          |              |                   |              |                              |                          |                               |
| Test Results        |          | :            | The test resu     | ılts are de  | tailed in the subsequen      | nt page(s).              |                               |
| HOKLAS Approv       | ed Signa |              | LAI Wing C        | thun, Vict   | to (General Manager)         | Date of Issue:           | 2 1 MAR 2022                  |
| Notes: (1)          | The abov |              |                   | ·            | t standards which are tra    |                          | recognized standards.         |
| (2)                 | Hong Ko  | ng Accredita | ition Service (HI | (AS) has a   | ccredited this laboratory    | under the Hong Kong La   | boratory Accreditation Scheme |
|                     |          |              |                   |              |                              |                          | atories. The results shown in |
|                     |          |              |                   |              | accordance with its term     |                          | of This (CT) on recognized    |
| (3)                 |          |              |                   | that the res | ults shall be fraceable to t | ine international System | of Units (S.I.) or recognised |
| (1)                 |          | ment standar |                   | ud aveanti-  | a full without the written   | annroyal of FT Laborat   | ories Ltd.                    |

C091/005 Rev 0 (18-01-2021)

Page 1 of 2



# FT Laboratories Ltd. 科達測檢試驗所有限公司



# **Calibration Report**

Calibration No.

92008051 - C02C2801

#### Results

(1) Frequency response at 10.0 mm/s (velocity measurement)

| Frequency | Меа           | Measured velocity          |        |       | Ептог      |          |  |
|-----------|---------------|----------------------------|--------|-------|------------|----------|--|
|           | in the fe     | in the following direction |        |       | ollowing d | irection |  |
| (Hz)      | (mm/s) (mm/s) |                            | (mm/s) |       |            |          |  |
|           | Vert.         | Tran.                      | Long.  | Vert. | Tran.      | Long.    |  |
| 20        | 9.88          | 10.66                      | 10.52  | -0.12 | 0.66       | 0.52     |  |
| 60        | 10.65         | 11.45                      | 11.21  | 0.65  | 1.45       | 1.21     |  |
| 100       | 11.05         | 12.19                      | 11.70  | 1.05  | 2.19       | 1.70     |  |

Error for frequency response = Measured velocity (mm/s) minus 10.0 mm/s

Level linearity at 60Hz (velocity measurement)

| Level linearity at 00112 (velo              | city incasuren | icity             |                            |       |            |           |  |
|---|----------------|-------------------|----------------------------|-------|------------|-----------|--|
| Reference level                             | Mea            | Measured velocity |                            |       | Error      |           |  |
| in the following direction in the following |                |                   | in the following direction |       | ollowing d | lirection |  |
| (mm/s)                                      |                | (mm/s)            |                            |       | (mm/s)     |           |  |
|   | Vert.          | Tran.             | Long.                      | Vert. | Tran.      | Long.     |  |
| 5.0   | 5.36           | 5.78              | 5.75                       | 0.36  | 0.78       | 0.75      |  |
| 10.0  | 10.65          | 11.45             | 11.21                      | 0.65  | 1.45       | 1.21      |  |
| 20.0  | 21.31          | 22.65             | 22.37                      | 1.31  | 2.65       | 2.37      |  |

Error for level linearity = Measured velocity (mm/s) minus Reference level (mm/s)

#### Remarks:

(A) The expanded uncertainty of measurement relative to "measured values" with k=2,

10.7 % For frequency range 20 Hz to 100 Hz; 0.1 g to 0.8 g

- (B) Each reported result is the mean of three measurements on UUT (unit-under-test).
- (C) Before calibration, the UUT was allowed to stabilise in the laboratory environment for at least 1 hr.
- (D) The reported uncertainty is the expanded uncertainty U for a level of confidence of 95%, together with a coverage factor k. The combined standard uncertainty u<sub>e</sub> can be calculated as u<sub>e</sub>=U/k and its k value.
- (E) The values given in this Calibration Report 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.
- (F) The UUT was mounted in the vibration shaker using mounting jigs and cyanoacrylate adhesive or petro wax.
- (G) Applicable g value used,  $1g = 9.80665 \text{ m/s}^2$ , as per C/ACC/1 report no. SSD20071651.

<End of Report>

Calibrated by:

Yan Wing Man Man

Checked by:

Cheung Chun

Date:

16 Mar., 2022

Date:

18 MAR 2022

C091/005 Rev 0 (18-01-2021)

Page 2 of 2

Calibration Item: Micromate System ISEE (Calibration with

Geophone UM17121)

Model No.:

721A2501

Serial No .:

UM17121

Calibration Date:

21 February 2022

Next Calibration Date:

21 February 2023

Method Used:

In-house Method B3-001

In-house Testing Procedure No.:

B3-001

| Test References                      | Model    | Serial No. |
|--------------------------------------|----------|------------|
| Blastmate III                        | 714A0801 | BA15521    |
| ISEE Triaxial Geophone               | 714A9701 | BG14463    |
| 15MHz Function Generator*            | 33120A   | US34003309 |
| Stanford Spectrum Analyzer           | SR760    | 41550      |
| Keysight Multimeter*                 | 34470A   | MY57700765 |
| HP Distortion Meter*                 | 339A     | 2025A04515 |
| Bruel & Kjaer Accelerometer*         | 4370     | 31474      |
| Bruel & Kjaer Charge Amplifier*      | 2647     | 2731339    |
| Bruel & Kjaer Conditional Amplifier* | 2690     | 2437929    |
| LDS Air Cooled Vibrator              | V556     | 92794/1    |
| LDS Field Power Supply               | FPS10L   | ARA 04/05  |
| LDS Power Amplifier                  | PA1000L  | ARA 07/06  |

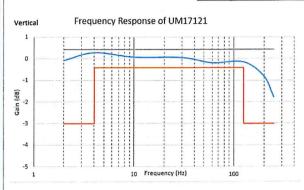
<sup>\*</sup>References are traceable to NIST or equivalent.

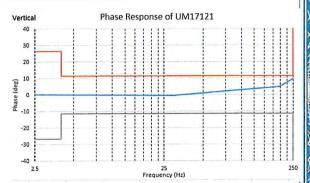
INSTANTEL INC. hereby certifies that this unit has been calibrated and that the results are consistent with the specifications published regarding this instrument. The SENSORCHECK feature of the unit is sufficiently reliable to indicate proper operation, although it is recommended that this unit be sent to INSTANTEL or an authorized service center for regular calibration.

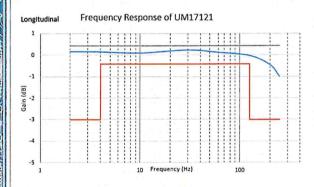
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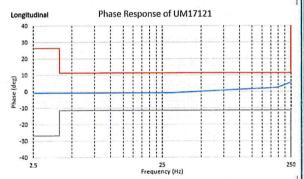
(Anson Kan)

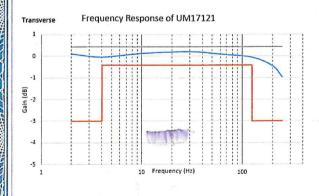
# **Frequency Responses UM17121**

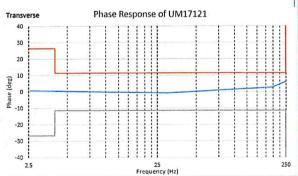












Calibration Item: TRIAXIAL GEOPHONE (Calibration with

main unit UM17121)

Part Number:

721A2901

Serial No.:

UM17121

Calibration Date:

21 February 2022

Next Calibration Date:

21 February 2023

Method Used:

In-house Method B3-001

In-house Testing Procedure No.:

B3-001

| Test References                      | Model    | Serial No. |
|--------------------------------------|----------|------------|
| Blastmate III                        | 714A0801 | BA15521    |
| ISEE Triaxial Geophone               | 714A9701 | BG14463    |
| 15MHz Function Generator*            | 33120A   | US34003309 |
| Stanford Spectrum Analyzer           | SR760    | 41550      |
| Keysight Multimeter*                 | 34470A   | MY57700765 |
| HP Distortion Meter*                 | 339A     | 2025A04515 |
| Bruel & Kjaer Accelerometer*         | 4370     | 31474      |
| Bruel & Kjaer Charge Amplifier*      | 2647     | 2731339    |
| Bruel & Kjaer Conditional Amplifier* | 2690     | 2437929    |
| LDS Air Cooled Vibrator              | V556     | 92794/1    |
| LDS Field Power Supply               | FPS10L   | ARA 04/05  |
| LDS Power Amplifier                  | PA1000L  | ARA 07/06  |

<sup>\*</sup>References are traceable to NIST or equivalent.

INSTANTEL INC. hereby certifies that this unit has been calibrated and that the results are consistent with the specifications published regarding this instrument. The SENSORCHECK feature of the unit is sufficiently reliable to indicate proper operation, although it is recommended that this unit be sent to INSTANTEL or an authorized service center for regular calibration.

Authorized by:

(Anson Kan)

Calibration Item: Micromate System ISEE (Calibration with

Geophone UM17124)

Model No.: 721A2501 Serial No.: UM17124

Calibration Date: 21 February 2022 Next Calibration Date: 21 February 2023

Method Used: In-house Method B3-001

In-house Testing Procedure No.: B3-001

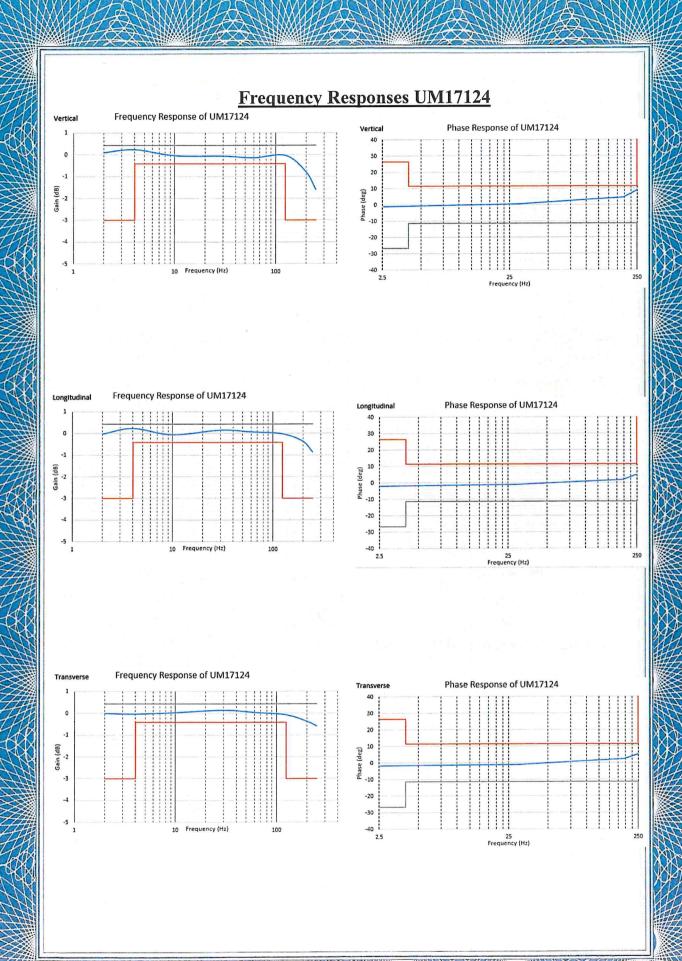
| Test References                      | Model    | Serial No. |
|--------------------------------------|----------|------------|
| Blastmate III                        | 714A0801 | BA15521    |
| ISEE Triaxial Geophone               | 714A9701 | BG14463    |
| 15MHz Function Generator*            | 33120A   | US34003309 |
| Stanford Spectrum Analyzer           | SR760    | 41550      |
| Keysight Multimeter*                 | 34470A   | MY57700765 |
| HP Distortion Meter*                 | 339A     | 2025A04515 |
| Bruel & Kjaer Accelerometer*         | 4370     | 31474      |
| Bruel & Kjaer Charge Amplifier*      | 2647     | 2731339    |
| Bruel & Kjaer Conditional Amplifier* | 2690     | 2437929    |
| LDS Air Cooled Vibrator              | V556     | 92794/1    |
| LDS Field Power Supply               | FPS10L   | ARA 04/05  |
| LDS Power Amplifier                  | PA1000L  | ARA 07/06  |

<sup>\*</sup>References are traceable to NIST or equivalent.

INSTANTEL INC. hereby certifies that this unit has been calibrated and that the results are consistent with the specifications published regarding this instrument. The SENSORCHECK feature of the unit is sufficiently reliable to indicate proper operation, although it is recommended that this unit be sent to INSTANTEL or an authorized service center for regular calibration.

Authorized by:

(Anson Kan)



Calibration Item: TRIAXIAL GEOPHONE (Calibration with

main unit UM17124)

Part Number:

721A2901

Serial No.:

UM17124

Calibration Date:

21 February 2022

Next Calibration Date:

21 February 2023

Method Used:

In-house Method B3-001

In-house Testing Procedure No.:

B3-001

| Test References                      | Model    | Serial No. |
|--------------------------------------|----------|------------|
| Blastmate III                        | 714A0801 | BA15521    |
| ISEE Triaxial Geophone               | 714A9701 | BG14463    |
| 15MHz Function Generator*            | 33120A   | US34003309 |
| Stanford Spectrum Analyzer           | SR760    | 41550      |
| Keysight Multimeter*                 | 34470A   | MY57700765 |
| HP Distortion Meter*                 | 339A     | 2025A04515 |
| Bruel & Kjaer Accelerometer*         | 4370     | 31474      |
| Bruel & Kjaer Charge Amplifier*      | 2647     | 2731339    |
| Bruel & Kjaer Conditional Amplifier* | 2690     | 2437929    |
| LDS Air Cooled Vibrator              | V556     | 92794/1    |
| LDS Field Power Supply               | FPS10L   | ARA 04/05  |
| LDS Power Amplifier                  | PA1000L  | ARA 07/06  |

<sup>\*</sup>References are traceable to NIST or equivalent.

INSTANTEL INC. hereby certifies that this unit has been calibrated and that the results are consistent with the specifications published regarding this instrument. The SENSORCHECK feature of the unit is sufficiently reliable to indicate proper operation, although it is recommended that this unit be sent to INSTANTEL or an authorized service center for regular calibration.

Authorized by:

(Anson Kan)

Calibration Item: Micromate System ISEE (Calibration with

Geophone UM17126)

Model No.: 721A2501 Serial No.: UM17126

Calibration Date: 28 February 2022 Next Calibration Date: 28 February 2023

Method Used: In-house Method B3-001

In-house Testing Procedure No.: B3-001

| Test References                      | Model    | Serial No. |
|--------------------------------------|----------|------------|
| Blastmate III                        | 714A0801 | BA15521    |
| ISEE Triaxial Geophone               | 714A9701 | BG14463    |
| 15MHz Function Generator*            | 33120A   | US34003309 |
| Stanford Spectrum Analyzer           | SR760    | 41550      |
| Keysight Multimeter*                 | 34470A   | MY57700765 |
| HP Distortion Meter*                 | 339A     | 2025A04515 |
| Bruel & Kjaer Accelerometer*         | 4370     | 31474      |
| Bruel & Kjaer Charge Amplifier*      | 2647     | 2731339    |
| Bruel & Kjaer Conditional Amplifier* | 2690     | 2437929    |
| LDS Air Cooled Vibrator              | V556     | 92794/1    |
| LDS Field Power Supply               | FPS10L   | ARA 04/05  |
| LDS Power Amplifier                  | PA1000L  | ARA 07/06  |

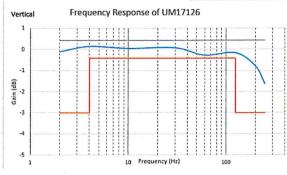
<sup>\*</sup>References are traceable to NIST or equivalent.

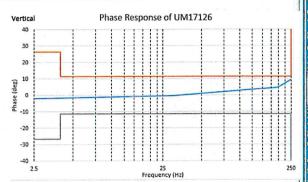
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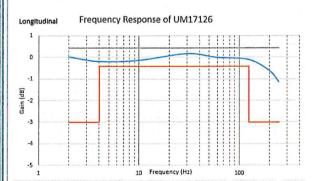
Authorized by:

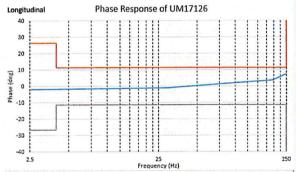
(Anson Kan)

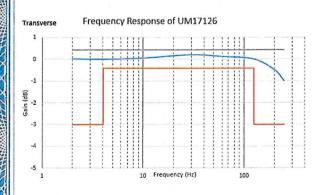
# Frequency Responses UM17126

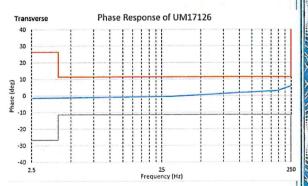












Calibration Item: TRIAXIAL GEOPHONE (Calibration with

main unit UM17126)

Part Number:

721A2901

Serial No .:

UM17126

Calibration Date:

28 February 2022

Next Calibration Date:

28 February 2023

Method Used:

In-house Method B3-001

In-house Testing Procedure No.:

B3-001

| Test References                      | Model    | Serial No. |
|--------------------------------------|----------|------------|
| Blastmate III                        | 714A0801 | BA15521    |
| ISEE Triaxial Geophone               | 714A9701 | BG14463    |
| 15MHz Function Generator*            | 33120A   | US34003309 |
| Stanford Spectrum Analyzer           | SR760    | 41550      |
| Keysight Multimeter*                 | 34470A   | MY57700765 |
| HP Distortion Meter*                 | 339A     | 2025A04515 |
| Bruel & Kjaer Accelerometer*         | 4370     | 31474      |
| Bruel & Kjaer Charge Amplifier*      | 2647     | 2731339    |
| Bruel & Kjaer Conditional Amplifier* | 2690     | 2437929    |
| LDS Air Cooled Vibrator              | V556     | 92794/1    |
| LDS Field Power Supply               | FPS10L   | ARA 04/05  |
| LDS Power Amplifier                  | PA1000L  | ARA 07/06  |

<sup>\*</sup>References are traceable to NIST or equivalent.

INSTANTEL INC. hereby certifies that this unit has been calibrated and that the results are consistent with the specifications published regarding this instrument. The SENSORCHECK feature of the unit is sufficiently reliable to indicate proper operation, although it is recommended that this unit be sent to INSTANTEL or an authorized service center for regular calibration.

Authorized by:

(Anson Kan)

Date: 28 February 2022

Times

# APPENDIX D ENVIRONMENTAL MONITORING SCHEDULES

#### Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Impact Air Quality and Noise Monitoring Schedule (October 2022)

| g 1    | M 1  | T 1   | XX7 1 1   | Tri 1  | F : 1   | 0 . 1    |
|--------|--|---|---|--|---|----------|
| Sunday | Monday   | Tuesday   | Wednesday   | Thursday   | Friday  | Saturday |
|        |  |   |   |  |   | 1-Oct    |
| 2-Oct  | 3-Oct  | 4-Oct   | 5-Oct   | 6-Oct  | 7-Oct   | 8-Oct    |
|        | 1hr TSP* X3 FLN-DMS1, FLN-DMS3  24hr RSP (Arsenic) KTN-DMS4A   |   | 1hr TSP* X3  KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP- KTN-NMS5, CP-KTN-NMS6  24hr TSP  FLN-DMS1, FLN-DMS3 | Ihr TSP* X3 FLN-DMS1, FLN-DMS3 Noise CP-FLN-NMS1, CP-FLN-NMS2  | <u>24hr RSP (Arsenic)</u><br>KTN-DMS4A  |          |
| 9-Oct  | 10-Oct   | 11-Oct<br>1hr TSP* X3   | 12-Oct  | 13-Oct   | 14-Oct  | 15-Oct   |
|        |  | KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP-  KTN-NMS5, CP-KTN-NMS6  24hr TSP  FLN-DMS1, FLN-DMS3 | 1hr TSP* X3 FLN-DMS1, FLN-DMS3 Noise CP-FLN-NMS1, CP-FLN-NMS2   | 24hr RSP (Arsenic)<br>KTN-DMS4A  |   |          |
| 16-Oct |  | 18-Oct  | 19-Oct  | 20-Oct   | 21-Oct  | 22-Oct   |
|        | 1hr TSP* X3<br>  KTN-DMS4(B), FLN-DMS5<br>  24hr TSP*<br>  KTN-DMS4(B), FLN-DMS5A<br>  Noise<br>  CP-KTN-NMS2, CP-KTN-NMS3, CP-<br>  KTN-NMS5, CP-KTN-NMS6<br>  24hr TSP<br>  FLN-DMS1, FLN-DMS3 | 1hr TSP* X3<br>FLN-DMS1, FLN-DMS3<br><u>Noise</u><br>CP-FLN-NMS1, CP-FLN-NMS2   | 24hr RSP (Arsenic)<br>KTN-DMS4A   |  | 1hr TSP* X3<br>KTN-DMS4(B), FLN-DMS5<br>24hr TSP*<br>KTN-DMS4(B), FLN-DMS5A<br>24hr TSP<br>FLN-DMS1, FLN-DMS3 |          |
| 23-Oct | 24-Oct   | 25-Oct  | 26-Oct  | 27-Oct<br>1hr TSP* X3  | 28-Oct  | 29-Oct   |
|        | 1hr TSP* X3<br>FLN-DMS1, FLN-DMS3<br>Noise<br>CP-FLN-NMS1, CP-FLN-NMS2   | <u>24hr RSP (Arsenic)</u><br>KTN-DMS4A  |   | KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP- KTN-NMS5, CP-KTN-NMS6  24hr TSP  FLN-DMS1, FLN-DMS3 | <u>Ihr TSP* X3</u><br>FLN-DMS1, FLN-DMS3  |          |
| 30-Oct | 31-Oct   |   |   |  |   |          |
|        | <u>24hr RSP (Arsenic)</u><br>KTN-DMS4A   |   |   |  |   |          |

Remarks

<sup>\*</sup>Monitoring session would be conducted by portable TSP monitor.

| <b>Environmental Permit(s)</b>                  | Contract No. | Air Quality Stations   | Noise Stations  |
|---|--------------|--|---|
| EP-466/2013/A<br>EP-467/2013/A<br>EP-468/2013/A | ND/2019/01   | 1hr TSP and 24hr TSP<br>KTN-DMS4(B) -<br>Temporary Structure         |   |
| EP-468/2013/A                                   | ND/2019/03   | near Fanling Highway<br>(near Pak Shek Au)                           |   |
| EP-466/2013/A<br>EP-467/2013/A<br>EP-468/2013/A | ND/2019/01   | 24hr RSP (Arsenic)<br>KTN-DMS4A -<br>Temporary Structure at          |   |
| EP-468/2013/A                                   | ND/2019/03   | Pak Shek Au  |   |
| EP-467/2013/A<br>EP-468/2013/A <sup>(1)</sup>   | ND/2019/01   |  | CP-KTN-NMS2 - Residential<br>Buildings at Ma Tso Lung   |
| EP-468/2013/A <sup>(2)</sup>                    | ND/2019/01   |  | CP-KTN-NMS3 -Fung Kong<br>Garden  |
| EP-469/2013 <sup>(3)</sup>                      | ND/2019/02   |  | CP-KTN-NMS6 - Ho Sheung<br>Heung, Hau Ku Shek Ancestral<br>Hall, Hung Shing Temple & Pai<br>Fung Temple and Sin Wai Nunnery |
| EP-470/2013/A                                   | ND/2019/01   |  | CP-KTN-NMS5 - N/A   |
| EP-473/2013/A <sup>(4)</sup>                    | ND/2019/03   | 1hr TSP and 24hr TSP<br>FLN-DMS1 - Scattered<br>Village Houses North |   |
| Er-4/3/2013/A                                   | ND/2019/04   | of Proposed Potential Ecopark  |   |
| EP-473/2013/A <sup>(5)</sup>                    | ND/2019/05   | 1hr TSP and 24hr TSP<br>FLN-DMS3 - House<br>near Tong Hang           | -1  |
| EP-473/2013/A <sup>(6)</sup>                    | ND/2019/03   | Ihr TSP FLN-DMS5 - Noble Hill 24hr TSP                               | 1   |
| EF-4/5/2015/A                                   | ND/2019/04   | FLN-DMS5A - Good<br>View New Village                                 |   |
| EP-473/2013/A <sup>(7)</sup>                    | ND/2019/05   |  | CP-FLN-NMS2 -<br>Scattered Village Houses<br>in Tong Hang   |
|   | ND/2019/04   |  |   |
| ED 472/2012/1 (8)                               |              |  |   |
| EP-473/2013/A <sup>(8)</sup>                    | ND/2019/05   |  | CP-FLN-NMS1 - Belair Monte  |

#### Remarks:

- 1. Since the distance between monitoring station CP-KTN-NMS2 and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m. The monitoring station is not applicable to ND/2019/03
- 2. Since the distance between monitoring station CP-KTN-NMS3 and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m. The monitoring station is not applicable to ND/2019/03
- Since the distance between monitoring station CP-KTN-NMS1 and site boundary of ND/2019/02 under EP-469/2013 exceeds 300m.
   The monitoring station is not applicable to ND/2019/02
- Since the distance between monitoring station FLN-DMS1 and site boundary of ND/2019/05 under EP-473/2013/A exceeds500m. The
  monitoring station is not applicable to ND/2019/05
- 5. Since the distance between monitoring station FLN-DMS3 and site boundary of ND/2019/03 and ND/2019/04 under EP-473/2013/A exceeds 500m. The monitoring station is not applicable to ND/2019/03 and ND/2019/04
- 6. Since the distance between monitoring station FLN-DMS5 and site boundary of ND/2019/05 under EP-473/2013/A exceeds 500m. The monitoring station is not applicable to ND/2019/05
- 7. Since the distance between monitoring station CP-FLN-NMS2 and site boundary of ND/2019/03 and ND/2019/04 under EP-
- 473/2013/A exceeds 300m. The monitoring station is not applicable to ND/2019/03 and ND/2019/04.
- Since the distance between monitoring station CP-FLN-NMS1 and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m.
   The monitoring station is not applicable to ND/2019/03.

# Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Impact Water Quality Monitoring Schedule (October 2022)

| Sunday | Monday  | Tuesday | Wednesday   | Thursday | Friday  | Saturday |
|--------|---|---------|---|----------|---|----------|
| · ·    | ·   | •       | ·   | ·        | •   | 1-Oct    |
|        |   |         |   |          |   |          |
| 2-Oct  | 3-Oct   | 4-Oct   | 5-Oct   | 6-Oct    | 7-Oct   | 8-Oct    |
|        | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |         | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |          | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream       |          |
| 9-Oct  | 10-Oct  | 11-Oct  | 12-Oct  | 13-Oct   | 14-Oct  | 15-Oct   |
|        | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |         | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |          | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream       |          |
| 16-Oct | 17-Oct  | 18-Oct  | 19-Oct  | 20-Oct   | 21-Oct  | 22-Oct   |
|        | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |         | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |          | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          |
| 23-Oct | 24-Oct  | 25-Oct  | 26-Oct  | 27-Oct   | 28-Oct  | 29-Oct   |
|        | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |         | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |          | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream       |          |
| 30-Oct | 31-Oct  |         |   |          |   |          |
|        | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream |         |   |          |   |          |

#### Water Quality Monitoring Stations

River Beas: SYR-CS1 - Upstream of river, SYR-IS1 - Downstream of river

River Indus and near Siu Hang San Tsuen Stream: NTR-CS1 - Upstream of river, NTR-IS1 - Downstream of river, SHST-IS2 - Water sensitive receiver at near Siu Hang San Tsuen Stream, MWR-IS3 - Water sensitive receiver at near Ma Wat River

| <b>Environmental Permit(s)</b> | Contract No. | Water Quality Stations   |
|--------------------------------|--------------|--|
| EP-469/2013                    | ND/2019/02   | River Beas SYR-CS1 - Upstream of river SYR-IS1 - Downstream of river   |
| EP-473/2013/A                  | ND/2019/04   | River Indus and near Siu Hang San Tsuen Stream NTR-CS1 - Upstream of river NTR-IS1 - Downstream of river SHST-IS2 - Water sensitive receiver at near Siu Hang San Tsuen Stream MWR-IS3 - Water sensitive receiver at near Ma Wat River |

#### Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Impact Ecological Monitoring Schedule (October 2022)

|        |   |         |                                       | T   |  |          |
|--------|---|---------|---------------------------------------|---|--|----------|
| Sunday | Monday  | Tuesday | Wednesday                             | Thursday  | Friday   | Saturday |
|        |   |         |                                       |   |  | 1-Oct    |
|        |   |         |                                       |   |  |          |
|        |   |         |                                       |   |  |          |
|        |   |         |                                       |   |  |          |
|        |   |         |                                       |   |  |          |
|        |   |         |                                       |   |  |          |
|        |   |         |                                       |   |  |          |
|        |   |         |                                       |   |  |          |
| 2-Oct  | 3-Oct   | 4-Oct   | 5-Oct                                 | 6-Oct   | 7-Oct  | 8-Oct    |
|        |   |         |                                       | Monitoring of Measures to Minimise<br>Disturbance to Water Birds in Ng Tung | Monitoring of Measures to Minimise<br>Disturbance to Water Birds in Sheung |          |
|        |   |         |                                       | River   | Yue River and Long Valley  |          |
|        |   |         |                                       | <u>T1 T2</u>  | T3 T5#   |          |
|        |   |         |                                       | High tide:  | High tide:   |          |
|        |   |         |                                       | Start time: 09:00   | Start time: 09:00  |          |
|        |   |         |                                       | Low tide:   | Low tide:  |          |
| 9.0.4  | 10.0  | 11.0.4  | 10.0                                  | Start time: 13:00   | Start time: 14:00  | 15.0     |
| 9-Oct  | 10-Oct  | 11-Oct  | 12-Oct                                | 13-Oct Monitoring of Measures to Minimise                                   | 14-Oct   | 15-Oct   |
|        |   |         |                                       | Disturbance to Water Birds in Ng Tung                                       | Monitoring of Measures to Minimise<br>Disturbance to Water Birds in Sheung |          |
|        |   |         |                                       | River   | Yue River and Long Valley  |          |
|        |   |         |                                       | <u>T1 T2</u>  | <u>T3 T5</u>   |          |
|        |   |         |                                       | High tide:  | High tide:   |          |
|        |   |         |                                       | Start time: 13:00   | Start time: 14:00  |          |
|        |   |         |                                       | Low tide:   | Low tide:  |          |
| 16-Oct | 17-Oct  | 18-Oct  | 19-Oct                                | Start time: 09:00<br>20-Oct   | Start time: 09:00<br>21-Oct  | 22-Oct   |
| 10-001 | 17-001  | 16-001  | Monitoring of Measures to Minimise    | Monitoring of Measures to   | Monitoring of Measures to Minimise   | 22-001   |
|        | Monitoring of Measures to   |         | Disturbance to Water Birds in Ng Tung | Minimise Impacts on Ecological  | Disturbance to Water Birds in Sheung                                       |          |
|        | Minimise Impacts to Ma Tso Lung   |         | River<br><u>T1 T2</u>                 | Sensitive Habitats from Disturbance   | Yue River and Long Valley  |          |
|        | and Siu Hang San Tsuen Stream   |         |                                       | and Pollution   | <u>T3 T5</u>   |          |
|        | 350 04 350 45   |         | High tide:                            | <u>T1, T6</u>   | High tide:   |          |
|        | MS 01 - MS 15   |         | Start time: 08:00<br>Low tide:        |   | Start time: 09:00<br>Low tide:   |          |
|        |   |         | Start time: 13:00                     |   | Start time: 14:00  |          |
| 23-Oct | 24-Oct  | 25-Oct  | 26-Oct                                | 27-Oct  | 28-Oct   | 29-Oct   |
|        |   |         | Monitoring of Measures to             | Monitoring of Measures to Minimise  | Monitoring of Measures to Minimise   |          |
|        |   |         | Minimise Impacts on Ecological        | Disturbance to Water Birds in Ng Tung<br>River                              | Disturbance to Water Birds in Sheung                                       |          |
|        |   |         | Sensitive Habitats from Disturbance   | T1 T2   | Yue River and Long Valley<br>T3 T5#  |          |
|        |   |         | and Pollution                         |   |  |          |
|        |   |         | <u>T3, T4, T5</u>                     | High tide:<br>Start time: 10:00   | High tide:<br>Start time: 14:00  |          |
|        |   |         |                                       | Low tide:   | Low tide:  |          |
|        |   |         |                                       | Start time: 16:00   | Start time: 09:00  |          |
| 30-Oct | 31-Oct  |         |                                       |   |  |          |
|        | Monitoring of Measures to Minimise<br>Disturbance to Water Birds in Ng Tung |         |                                       |   |  |          |
|        | River   |         |                                       |   |  |          |
|        | <u>T1 T2</u>  |         |                                       |   |  |          |
|        | High tide:  |         |                                       |   |  |          |
|        | Start time: 15:00   |         |                                       |   |  |          |
|        | Low tide:<br>Start time: 09:00  |         |                                       |   |  |          |
|        |   |         |                                       |   |  |          |
|        | Monitoring of Measures to Minimise<br>Disturbance to Water Birds in Sheung  |         |                                       |   |  |          |
|        | Yue River and Long Valley   |         |                                       |   |  |          |
|        | <u>T3 T5</u>  |         |                                       |   |  |          |
|        | High tide:  |         |                                       |   |  |          |
|        | Start time: 15:00   |         |                                       |   |  |          |
|        | Low tide:<br>Start time: 09:00  |         |                                       |   |  |          |
|        | 5tmr time. 05.00  |         |                                       | l   |  |          |

The schedule may be changed due to unforeseen circumstances (adverse weather, etc) #Night-time avifauna monitoring in Long Valley

| Item | Activity  | Monitoring Stations/Transects  |
|------|---|--|
| 1    | Monitoring of Measures to Minimise Disturbance to Water Birds in Ng Tung River, Sheung Yue River, and Long Valley           | T1. Ng Tung River<br>T2. Ng Tung River<br>T3. Sheung Yue River<br>T5. Long Valley  |
| 2    | Monitoring of Measures to<br>Minimise Impacts to Aquatic<br>Fauna in Ma Tso Lung<br>Stream and Siu Hang San<br>Tsuen Stream | MS_01, MS_02, MS_03, MS_04,<br>MS_05, MS_06, MS_07, MS_08,<br>MS_09, MS_10, MS_11, MS_12,<br>MS_13, MS_14, MS_15   |
| 3    | Monitoring of Measures to Minimise Impacts on Ecological Sensitive Habitats from Disturbance and Pollution                  | T1. Ma Tso Lung riparian zone and associated wetland habitats T1. Green belt areas E1-8,D1-8 and G1-3 in KTN NDA T1. AGR one C2-4 and C2-2 in KTN NDA T1. Areas north of Ng Tung River T3. Area west of Siu Hang San Tsuen Stream T4. South side of Fanling Highway and Castle Peak Road in the vicinity of Pak Shek Au T5. Area west and east of the southern limit of the FLN NDA work area T6. Areas in the western part of KTN |

# Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Weekly Site Inspection Schedule for October 2022

| Sunday | Monday                       | Tuesday                      | Wednesday  | Thursday  | Friday   | Saturday |
|--------|------------------------------|------------------------------|--|---|--|----------|
| Sunday | Wonday                       | Tuesday                      | Wednesday  | Thursday  | Tituay   | 1-Oct    |
|        |                              |                              |  |   |  | 1 000    |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
| 2-Oct  | 3-Oct                        | 4-Oct                        | 5-Oct  | 6-Oct   | 7-Oct  | 8-Oct    |
|        | Site Inspection (ND/2019/01) |                              | Site Inspection (ND/2019/02)                                 | Site Inspection (ND/2019/04)                              | Site Inspection (ND/2019/03)                                 |          |
|        | Site Inspection (ND/2019/05) |                              |  | Site Inspection (ND/2019/06)                              | Site Inspection (ND/2019/07)                                 |          |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
| 9-Oct  | 10-Oct                       | 11-Oct                       | 12-Oct   | 13-Oct  | 14-Oct   | 15-Oct   |
|        |                              | Site Inspection (ND/2019/01) | G: 1 ATD (2010/02)   | Site Inspection (ND/2019/04)                              | G': I ATD (2010/02)  |          |
|        |                              | Site hispection (ND/2019/01) | Site Inspection (ND/2019/02)<br>Site Inspection (ND/2019/05) | Site Inspection (ND/2019/04) Site Inspection (ND/2019/06) | Site Inspection (ND/2019/03)<br>Site Inspection (ND/2019/07) |          |
|        |                              |                              | •                      |   | • • •  |          |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
| 16-Oct | 17-Oct                       | 18-Oct                       | 19-Oct   | 20-Oct  | 21-Oct   | 22-Oct   |
|        | Site Inspection (ND/2019/05) | Site Inspection (ND/2019/01) | Site Inspection (ND/2019/02)                                 |   |  |          |
|        |                              | Site Inspection (ND/2019/03) | Site Inspection (ND/2019/04)<br>Site Inspection (ND/2019/06) |   |  |          |
|        |                              |                              | Site Inspection (ND/2019/07)                                 |   |  |          |
|        |                              |                              |  |   |  |          |
| 23-Oct | 24-Oct                       | 25-Oct                       | 26-Oct   | 27-Oct  | 28-Oct   | 29-Oct   |
|        | Site Inspection (ND/2019/02) |                              | Site Inspection (ND/2019/01)                                 | Site Inspection (ND/2019/04)                              | Site Inspection (ND/2019/03)                                 |          |
|        | Site Inspection (ND/2019/05) |                              | Site hispection (ND/2019/01)                                 | Site Inspection (ND/2019/06)                              | Site Inspection (ND/2019/03) Site Inspection (ND/2019/07)    |          |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
| 20.0.4 | 21.0.4                       |                              |  |   |  |          |
| 30-Oct | 31-Oct                       |                              |  |   |  |          |
|        | Site Inspection (ND/2019/05) |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |
|        |                              |                              |  |   |  |          |

# Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Tentative Impact Air Quality and Noise Monitoring Schedule (November 2022)

| Sunday | Monday  | Tuesday  | Wednesday   | Thursday  | Friday   | Saturday |
|--------|---|--|---|---|--|----------|
|        |   | 1-Nov  | 2-Nov   | 3-Nov   | 4-Nov  | 5-Nov    |
|        |   |  | Ihr TSP* X3  KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP-  KTN-NMS5, CP-KTN-NMS6  24hr TSP                    | Ihr TSP* X3 FLN-DMS1, FLN-DMS3 Noise CP-FLN-NMS1, CP-FLN-NMS2   | 24hr RSP (Arsenic)   |          |
|        |   |  | FLN-DMS1, FLN-DMS3  |   | KTN-DMS4A  |          |
| 6-Nov  | 7-Nov   | 8-Nov  1hr TSP* X3  KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP- KTN-NMS5, CP-KTN-NMS6  24hr TSP  FLN-DMS1, FLN-DMS3 | 9-Nov  Ihr TSP* X3  FLN-DMS1, FLN-DMS3  Noise  CP-FLN-NMS1, CP-FLN-NMS2   | 10-Nov<br>24hr RSP (Arsenic)<br>KTN-DMS4A   | 11-Nov   | 12-Nov   |
| 13-Nov | 14-Nov  | 15-Nov   | 16-Nov  | 17-Nov  | 18-Nov   | 19-Nov   |
|        | <u>Ihr TSP* X3</u> KTN-DMS4(B), FLN-DMS5 <u>24hr TSP*</u> KTN-DMS4(B), FLN-DMS5A <u>24hr TSP</u> FLN-DMS1, FLN-DMS3 | <u>1hr TSP* X3</u> FLN-DMS1, FLN-DMS3 <u>Noise</u> CP-FLN-NMS1, CP-FLN-NMS2  | 24hr RSP (Arsenic)<br>KTN-DMS4A   |   | 1hr TSP* X3  KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP-  KTN-NMS5, CP-KTN-NMS6  24hr TSP  FLN-DMS1, FLN-DMS3 |          |
| 20-Nov |   | 22-Nov   | 23-Nov  | 24-Nov  | 25-Nov   | 26-Nov   |
|        | 1hr TSP* X3 FLN-DMS1, FLN-DMS3 Noise CP-FLN-NMS1, CP-FLN-NMS2   | 24hr RSP (Arsenic)<br>KTN-DMS4A  |   | Ihr TSP* X3  KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP- KTN-NMS5, CP-KTN-NMS6  24hr TSP  FLN-DMS1, FLN-DMS3 | 1hr TSP* X3<br>FLN-DMS1, FLN-DMS3  | 20110.   |
| 27-Nov | 28-Nov  | 29-Nov   | 30-Nov  |   |  |          |
|        | <b>24hr RSP (Arsenic)</b><br>KTN-DMS4A  |  | Ihr TSP* X3  KTN-DMS4(B), FLN-DMS5  24hr TSP*  KTN-DMS4(B), FLN-DMS5A  Noise  CP-KTN-NMS2, CP-KTN-NMS3, CP- KTN-NMS5, CP-KTN-NMS6  24hr TSP  FLN-DMS1, FLN-DMS3 |   |  |          |

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Remarks

<sup>\*</sup>Monitoring session would be conducted by portable TSP monitor.

| <b>Environmental Permit(s)</b>                  | Contract No. | Air Quality Stations   | Noise Stations  |  |
|---|--------------|--|---|--|
| EP-466/2013/A<br>EP-467/2013/A<br>EP-468/2013/A | ND/2019/01   | 1hr TSP and 24hr TSP<br>KTN-DMS4(B) -<br>Temporary Structure         |   |  |
| EP-468/2013/A                                   | ND/2019/03   | near Fanling Highway<br>(near Pak Shek Au)                           |   |  |
| EP-466/2013/A<br>EP-467/2013/A<br>EP-468/2013/A | ND/2019/01   | 24hr RSP (Arsenic)<br>KTN-DMS4A -<br>Temporary Structure at          |   |  |
| EP-468/2013/A                                   | ND/2019/03   | Pak Shek Au  |   |  |
| EP-467/2013/A<br>EP-468/2013/A <sup>(1)</sup>   | ND/2019/01   |  | CP-KTN-NMS2 - Residential<br>Buildings at Ma Tso Lung   |  |
| EP-468/2013/A <sup>(2)</sup>                    | ND/2019/01   |  | CP-KTN-NMS3 -Fung Kong<br>Garden  |  |
| EP-469/2013 <sup>(3)</sup>                      | ND/2019/02   |  | CP-KTN-NMS6 - Ho Sheung<br>Heung, Hau Ku Shek Ancestral<br>Hall, Hung Shing Temple & Pai<br>Fung Temple and Sin Wai Nunnery |  |
| EP-470/2013/A                                   | ND/2019/01   |  | CP-KTN-NMS5 - N/A   |  |
| EP-473/2013/A <sup>(4)</sup>                    | ND/2019/03   | 1hr TSP and 24hr TSP<br>FLN-DMS1 - Scattered<br>Village Houses North |   |  |
| Er-4/3/2013/A                                   | ND/2019/04   | of Proposed Potential Ecopark  |   |  |
| EP-473/2013/A <sup>(5)</sup>                    | ND/2019/05   | 1hr TSP and 24hr TSP<br>FLN-DMS3 - House<br>near Tong Hang           | -1  |  |
| EP-473/2013/A <sup>(6)</sup>                    | ND/2019/03   | Ihr TSP FLN-DMS5 - Noble Hill 24hr TSP                               | 1   |  |
| EF-4/5/2015/A                                   | ND/2019/04   | FLN-DMS5A - Good<br>View New Village                                 |   |  |
| EP-473/2013/A <sup>(7)</sup>                    | ND/2019/05   |  | CP-FLN-NMS2 -<br>Scattered Village Houses<br>in Tong Hang   |  |
|   | ND/2019/04   |  |   |  |
| ED 472/2012/1 (8)                               |              |  |   |  |
| EP-473/2013/A <sup>(8)</sup>                    | ND/2019/05   |  | CP-FLN-NMS1 - Belair Monte  |  |

#### Remarks:

- 1. Since the distance between monitoring station CP-KTN-NMS2 and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m. The monitoring station is not applicable to ND/2019/03
- 2. Since the distance between monitoring station CP-KTN-NMS3 and site boundary of ND/2019/03 under EP-468/2013/A exceeds 300m. The monitoring station is not applicable to ND/2019/03
- Since the distance between monitoring station CP-KTN-NMS1 and site boundary of ND/2019/02 under EP-469/2013 exceeds 300m.
   The monitoring station is not applicable to ND/2019/02
- Since the distance between monitoring station FLN-DMS1 and site boundary of ND/2019/05 under EP-473/2013/A exceeds500m. The
  monitoring station is not applicable to ND/2019/05
- 5. Since the distance between monitoring station FLN-DMS3 and site boundary of ND/2019/03 and ND/2019/04 under EP-473/2013/A exceeds 500m. The monitoring station is not applicable to ND/2019/03 and ND/2019/04
- 6. Since the distance between monitoring station FLN-DMS5 and site boundary of ND/2019/05 under EP-473/2013/A exceeds 500m. The monitoring station is not applicable to ND/2019/05
- 7. Since the distance between monitoring station CP-FLN-NMS2 and site boundary of ND/2019/03 and ND/2019/04 under EP-
- 473/2013/A exceeds 300m. The monitoring station is not applicable to ND/2019/03 and ND/2019/04.
- Since the distance between monitoring station CP-FLN-NMS1 and site boundary of ND/2019/03 under EP-473/2013/A exceeds 300m.
   The monitoring station is not applicable to ND/2019/03.

# Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Tentative Impact Water Quality Monitoring Schedule (November 2022)

| Sunday | Monday  | Tuesday | Wednesday   | Thursday | Friday  | Saturday |
|--------|---|---------|---|----------|---|----------|
|        |   | 1-Nov   | 2-Nov   | 3-Nov    | 4-Nov   | 5-Nov    |
|        |   |         | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          |
| 6-Nov  | 7-Nov   | 8-Nov   | 9-Nov   | 10-Nov   | 11-Nov  | 12-Nov   |
|        | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |         | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream       |          |
| 13-Nov | 14-Nov  | 15-Nov  | 16-Nov  | 17-Nov   | 18-Nov  | 19-Nov   |
|        | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream       |         | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          |
| 20-Nov | 21-Nov  | 22-Nov  | 23-Nov  | 24-Nov   | 25-Nov  | 26-Nov   |
|        | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |         | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |          |
| 27-Nov | 28-Nov  | 29-Nov  | 30-Nov  |          |   |          |
|        | Water Quality Monitoring<br>River Beas, River Indus and near<br>Siu Hang San Tsuen Stream |         | Water Quality Monitoring River Beas, River Indus and near Siu Hang San Tsuen Stream       |          |   |          |

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

#### **Water Quality Monitoring Stations**

River Beas: SYR-CS1 - Upstream of river, SYR-IS1 - Downstream of river

River Indus and near Siu Hang San Tsuen Stream: NTR-CS1 - Upstream of river, NTR-IS1 - Downstream of river, SHST-IS2 - Water sensitive receiver at near Siu Hang San Tsuen Stream,

MWR-IS3 - Water sensitive receiver at near Ma Wat River

| <b>Environmental Permit(s)</b> | Contract No. | Water Quality Stations   |
|--------------------------------|--------------|--|
| EP-469/2013 ND/2019/0          |              | River Beas SYR-CS1 - Upstream of river SYR-IS1 - Downstream of river   |
| EP-473/2013/A                  | ND/2019/04   | River Indus and near Siu Hang San Tsuen Stream NTR-CS1 - Upstream of river NTR-IS1 - Downstream of river SHST-IS2 - Water sensitive receiver at near Siu Hang San Tsuen Stream MWR-IS3 - Water sensitive receiver at near Ma Wat River |

#### Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Tentative Impact Ecological Monitoring Schedule (November 2022)

| Sunday | Monday   | Tuesday   | Wednesday                           | Thursday                              | Friday                              | Saturday |
|--------|--|---|-------------------------------------|---------------------------------------|-------------------------------------|----------|
|        |  | 1-Nov   | 2-Nov                               | 3-Nov                                 | 4-Nov                               | 5-No     |
|        |  |   |                                     |                                       |                                     |          |
|        |  |   |                                     |                                       |                                     |          |
|        |  |   |                                     |                                       |                                     |          |
|        |  |   |                                     |                                       |                                     |          |
|        |  |   |                                     |                                       |                                     |          |
|        |  |   |                                     |                                       |                                     |          |
|        |  |   |                                     |                                       |                                     |          |
| 6-No   | v 7-Nov  | 8-Nov   | 9-Nov                               | 10-Nov                                | 11-Nov                              | 12-Nov   |
| 0 110  | Monitoring of Measures to Minimise   | 0 1101  | 71101                               | Monitoring of Measures to Minimise    | Monitoring of Measures to           | 12 110   |
|        | Disturbance to Water Birds in Sheung                                       |   |                                     | Disturbance to Water Birds in Ng Tung | Minimise Impacts on Ecological      |          |
|        | Yue River and Long Valley  |   |                                     | River                                 | Sensitive Habitats from Disturbance |          |
|        | <u>T3 T5</u>   |   |                                     | <u>T1 T2</u>                          | and Pollution                       |          |
|        | High tide:   |   |                                     | High tide:                            | <u>T1, T6</u>                       |          |
|        | Start time: 09:00  |   |                                     | Start time: 10:00                     |                                     |          |
|        | Low tide:  |   |                                     | Low tide:                             |                                     |          |
|        | Start time: 14:00  |   |                                     | Start time: 16:00                     |                                     |          |
| 13-No  | v 14-Nov   | 15-Nov  | 16-Nov                              | 17-Nov                                | 18-Nov                              | 19-Nov   |
|        | Monitoring of Measures to Minimise   | Monitoring of Measures to Minimise<br>Disturbance to Water Birds in Ng Tung |                                     |                                       |                                     |          |
|        | Disturbance to Water Birds in Sheung                                       | River   |                                     |                                       |                                     |          |
|        | Yue River and Long Valley T3 T5#   | <u>T1 T2</u>  |                                     |                                       |                                     |          |
|        |  | High tide.  |                                     |                                       |                                     |          |
|        | High tide:<br>Start time: 14:00  | High tide:<br>Start time: 15:00   |                                     |                                       |                                     |          |
|        | Low tide:  | Low tide:   |                                     |                                       |                                     |          |
|        | Start time: 09:00  | Start time: 09:00   |                                     |                                       |                                     |          |
| 20-No  |  | 22-Nov  | 23-Nov                              | 24-Nov                                | 25-Nov                              | 26-Nov   |
|        | Monitoring of Measures to Minimise   |   | Monitoring of Measures to           | Monitoring of Measures to Minimise    |                                     |          |
|        | Disturbance to Water Birds in Sheung                                       |   | Minimise Impacts on Ecological      | Disturbance to Water Birds in Ng Tung |                                     |          |
|        | Yue River and Long Valley  |   | Sensitive Habitats from Disturbance | River<br>T1 T2                        |                                     |          |
|        | <u>T3 T5</u>   |   | and Pollution                       | 1112                                  |                                     |          |
|        | High tide:   |   | <u>T3, T4, T5</u>                   | High tide:                            |                                     |          |
|        | Start time: 09:00  |   |                                     | Start time: 09:00                     |                                     |          |
|        | Low tide:  |   |                                     | Low tide:                             |                                     |          |
| 27 N   | Start time: 14:00  | 20 N  | 20 N                                | Start time: 16:00                     |                                     |          |
| 27-No  |  | 29-Nov  Monitoring of Measures to Minimise                                  | 30-Nov                              |                                       |                                     |          |
|        | Monitoring of Measures to Minimise<br>Disturbance to Water Birds in Sheung | Disturbance to Water Birds in Ng Tung                                       |                                     |                                       |                                     |          |
|        | Yue River and Long Valley  | River   |                                     |                                       |                                     |          |
|        | <u>T3 T5#</u>  | <u>T1 T2</u>  |                                     |                                       |                                     |          |
|        | High tide:   | High tide:  |                                     |                                       |                                     |          |
|        | Start time: 14:00  | Start time: 16:00   |                                     |                                       |                                     |          |
|        | Low tide:  | Low tide:   |                                     |                                       |                                     |          |
|        | Start time: 09:00  | Start time: 10:00   |                                     |                                       |                                     |          |

The schedule may be changed due to unforeseen circumstances (adverse weather, etc) #Night-time avifauna monitoring in Long Valley

| Item | Activity  | Monitoring Stations/Transects  |  |  |
|------|---|--|--|--|
| 1    | Monitoring of Measures to Minimise Disturbance to Water Birds in Ng Tung River, Sheung Yue River, and Long Valley           | T1. Ng Tung River<br>T2. Ng Tung River<br>T3. Sheung Yue River<br>T5. Long Valley  |  |  |
| 2    | Monitoring of Measures to<br>Minimise Impacts to Aquatic<br>Fauna in Ma Tso Lung<br>Stream and Siu Hang San<br>Tsuen Stream | MS_01, MS_02, MS_03, MS_04,<br>MS_05, MS_06, MS_07, MS_08,<br>MS_09, MS_10, MS_11, MS_12,<br>MS_13, MS_14, MS_15   |  |  |
| 3    | Monitoring of Measures to Minimise Impacts on Ecological Sensitive Habitats from Disturbance and Pollution                  | T1. Ma Tso Lung riparian zone and associated wetland habitats T1. Green belt areas E1-8,D1-8 and G1-3 in KTN NDA T1. AGR one C2-4 and C2-2 in KTN NDA T1. Areas north of Ng Tung River T3. Area west of Siu Hang San Tsuen Stream T4. South side of Fanling Highway and Castle Peak Road in the vicinity of Pak Shek Au T5. Area west and east of the southern limit of the FLN NDA work area T6. Areas in the western part of KTN |  |  |

## Contract No. NDO 04/2019

# Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Tentative Weekly Site Inspection Schedule for November 2022

| Sunday | Monday                       | Tuesday                      | Wednesday                    | Thursday   | Friday   | Saturday |
|--------|------------------------------|------------------------------|------------------------------|--|--|----------|
|        | ·                            | 1-Nov                        | 2-Nov                        | 3-Nov  | 4-Nov  | 5-Nov    |
|        |                              | Site Inspection (ND/2019/01) | Site Inspection (ND/2019/02) | Site Inspection (ND/2019/04)<br>Site Inspection (ND/2019/06) | Site Inspection (ND/2019/03)<br>Site Inspection (ND/2019/07) |          |
| 6-Nov  | 7-Nov                        | 8-Nov                        | 9-Nov                        | 10-Nov   | 11-Nov   | 12-Nov   |
|        | Site Inspection (ND/2019/05) | Site Inspection (ND/2019/01) | Site Inspection (ND/2019/02) | Site Inspection (ND/2019/04)<br>Site Inspection (ND/2019/06) | Site Inspection (ND/2019/03)<br>Site Inspection (ND/2019/07) |          |
| 13-Nov | 14-Nov                       | 15-Nov                       | 16-Nov                       | 17-Nov   | 18-Nov   | 19-Nov   |
|        | Site Inspection (ND/2019/05) | Site Inspection (ND/2019/01) | Site Inspection (ND/2019/02) | Site Inspection (ND/2019/04)<br>Site Inspection (ND/2019/06) | Site Inspection (ND/2019/03)<br>Site Inspection (ND/2019/07) |          |
| 20-Nov | 21-Nov                       | 22-Nov                       | 23-Nov                       | 24-Nov   | 25-Nov   | 26-Nov   |
|        | Site Inspection (ND/2019/05) | Site Inspection (ND/2019/01) | Site Inspection (ND/2019/02) | Site Inspection (ND/2019/04)<br>Site Inspection (ND/2019/06) | Site Inspection (ND/2019/03)<br>Site Inspection (ND/2019/07) |          |
| 27-Nov | 28-Nov                       | 29-Nov                       | 30-Nov                       |  |  |          |
|        | Site Inspection (ND/2019/05) | Site Inspection (ND/2019/01) | Site Inspection (ND/2019/02) |  |  |          |
|        |                              |                              |                              |  |  |          |

The schedule may be changed due to unforeseen circumstances (adverse weather, etc.)

APPENDIX E
AIR QUALITY AND AMBIENT ARSENIC
MONITORING RESULTS AND
GRAPHICAL PRESENTATION

Appendix E - 1-hour TSP Monitoring Results

| Date      | Time  | Weather | Particulate Concentration ( μg/m³) |
|-----------|-------|---------|------------------------------------|
| 3-Oct-22  | 13:00 | Sunny   | 87.8                               |
| 3-Oct-22  | 14:00 | Sunny   | 109.4                              |
| 3-Oct-22  | 15:00 | Sunny   | 70.1                               |
| 6-Oct-22  | 13:00 | Sunny   | 52.2                               |
| 6-Oct-22  | 14:00 | Sunny   | 66.3                               |
| 6-Oct-22  | 15:00 | Sunny   | 62.2                               |
| 12-Oct-22 | 13:00 | Sunny   | 108.1                              |
| 12-Oct-22 | 14:00 | Sunny   | 105.7                              |
| 12-Oct-22 | 15:00 | Sunny   | 83.2                               |
| 18-Oct-22 | 9:00  | Cloudy  | 173.3                              |
| 18-Oct-22 | 10:00 | Cloudy  | 161.5                              |
| 18-Oct-22 | 11:00 | Cloudy  | 147.8                              |
| 24-Oct-22 | 9:00  | Sunny   | 135.8                              |
| 24-Oct-22 | 10:00 | Sunny   | 152.0                              |
| 24-Oct-22 | 11:00 | Sunny   | 145.5                              |
| 28-Oct-22 | 13:00 | Sunny   | 133.0                              |
| 28-Oct-22 | 14:00 | Sunny   | 139.2                              |
| 28-Oct-22 | 15:00 | Sunny   | 159.0                              |
|           |       | Minimum | 52.2                               |
|           |       | Maximum | 173.3                              |
|           |       | Average | 116.2                              |

| Date      | Time  | Weather | Particulate Concentration ( μg/m³) |
|-----------|-------|---------|------------------------------------|
| 3-Oct-22  | 13:00 | Sunny   | 71.5                               |
| 3-Oct-22  | 14:00 | Sunny   | 95.6                               |
| 3-Oct-22  | 15:00 | Sunny   | 90.7                               |
| 6-Oct-22  | 13:00 | Sunny   | 74.2                               |
| 6-Oct-22  | 14:00 | Sunny   | 68.9                               |
| 6-Oct-22  | 15:00 | Sunny   | 77.7                               |
| 12-Oct-22 | 9:00  | Sunny   | 126.0                              |
| 12-Oct-22 | 10:00 | Sunny   | 126.0                              |
| 12-Oct-22 | 11:00 | Sunny   | 99.4                               |
| 18-Oct-22 | 9:00  | Cloudy  | 136.8                              |
| 18-Oct-22 | 10:00 | Cloudy  | 128.4                              |
| 18-Oct-22 | 11:00 | Cloudy  | 122.7                              |
| 24-Oct-22 | 9:00  | Sunny   | 124.2                              |
| 24-Oct-22 | 10:00 | Sunny   | 131.8                              |
| 24-Oct-22 | 11:00 | Sunny   | 121.9                              |
| 28-Oct-22 | 13:00 | Sunny   | 142.6                              |
| 28-Oct-22 | 14:00 | Sunny   | 148.6                              |
| 28-Oct-22 | 15:00 | Sunny   | 155.4                              |
|           |       | Minimum | 68.9                               |
|           |       | Maximum | 155.4                              |
|           |       | Average | 113.5                              |

WMA20002\1-hr TSP Results Wellab

Appendix E - 1-hour TSP Monitoring Results

| cation FLN- | DMS5 - Nobl | e Hill  |                                    |
|-------------|-------------|---------|------------------------------------|
| Date        | Time        | Weather | Particulate Concentration ( μg/m³) |
| 5-Oct-22    | 13:00       | Sunny   | 36.5                               |
| 5-Oct-22    | 14:00       | Sunny   | 29.8                               |
| 5-Oct-22    | 15:00       | Sunny   | 36.8                               |
| 11-Oct-22   | 13:00       | Sunny   | 133.0                              |
| 11-Oct-22   | 14:00       | Sunny   | 119.8                              |
| 11-Oct-22   | 15:00       | Sunny   | 121.0                              |
| 17-Oct-22   | 9:00        | Cloudy  | 110.1                              |
| 17-Oct-22   | 10:00       | Cloudy  | 117.1                              |
| 17-Oct-22   | 11:00       | Cloudy  | 125.5                              |
| 21-Oct-22   | 9:00        | Sunny   | 34.6                               |
| 21-Oct-22   | 10:00       | Sunny   | 40.7                               |
| 21-Oct-22   | 11:00       | Sunny   | 32.7                               |
| 27-Oct-22   | 13:00       | Sunny   | 30.7                               |
| 27-Oct-22   | 14:00       | Sunny   | 43.7                               |
| 27-Oct-22   | 15:00       | Sunny   | 36.8                               |
|             |             | Minimum | 29.8                               |
|             |             | Maximum | 133.0                              |
|             |             | Average | 69.9                               |

| Location KTN-I | DMS4(B) - T | emporary Struc | ture at Pak Shek Au                |
|----------------|-------------|----------------|------------------------------------|
| Date           | Time        | Weather        | Particulate Concentration ( μg/m³) |
| 5-Oct-22       | 9:00        | Sunny          | 112.4                              |
| 5-Oct-22       | 10:00       | Sunny          | 105.6                              |
| 5-Oct-22       | 11:00       | Sunny          | 104.7                              |
| 11-Oct-22      | 13:00       | Sunny          | 108.1                              |
| 11-Oct-22      | 14:00       | Sunny          | 105.7                              |
| 11-Oct-22      | 15:00       | Sunny          | 83.2                               |
| 17-Oct-22      | 9:00        | Cloudy         | 51.8                               |
| 17-Oct-22      | 10:00       | Cloudy         | 55.4                               |
| 17-Oct-22      | 11:00       | Cloudy         | 70.2                               |
| 21-Oct-22      | 13:00       | Sunny          | 91.0                               |
| 21-Oct-22      | 14:00       | Sunny          | 82.0                               |
| 21-Oct-22      | 15:00       | Sunny          | 85.3                               |
| 27-Oct-22      | 13:00       | Sunny          | 37.0                               |
| 27-Oct-22      | 14:00       | Sunny          | 46.2                               |
| 27-Oct-22      | 15:00       | Sunny          | 39.6                               |
|                |             | Minimum        | 37.0                               |
|                |             | Maximum        | 112.4                              |
|                |             | Average        | 78.5                               |

WMA20002\1-hr TSP Results Wellab

## **Appendix E - 24-hour TSP Monitoring Results**

## **Location FLN-DMS1 - Scattered Village Houses North of Proposed Potential Ecopark**

| Start Date | Weather   | Air       | Filter W | eight (g) | Particulate | Elapse  | e Time | Sampling   | Flow Rate | e (m³/min.) | Av. flow              | Total vol.        | Conc.         |
|------------|-----------|-----------|----------|-----------|-------------|---------|--------|------------|-----------|-------------|-----------------------|-------------------|---------------|
| Start Date | Condition | Temp. (K) | Initial  | Final     | weight (g)  | Initial | Final  | Time(hrs.) | Initial   | Final       | (m <sup>3</sup> /min) | (m <sup>3</sup> ) | $(\mu g/m^3)$ |
| 5-Oct-22   | Sunny     | 300.3     | 2.9778   | 3.1359    | 0.1581      | 6895.8  | 6919.8 | 24.0       | 1.22      | 1.22        | 1.22                  | 1761.5            | 89.8          |
| 11-Oct-22  | Sunny     | 294.0     | 2.8964   | 3.0945    | 0.1981      | 6919.8  | 6943.8 | 24.0       | 1.24      | 1.24        | 1.24                  | 1783.2            | 111.1         |
| 17-Oct-22  | Cloudy    | 300.4     | 2.9436   | 3.1482    | 0.2046      | 6943.8  | 6967.8 | 24.0       | 1.22      | 1.22        | 1.22                  | 1757.7            | 116.4         |
| 21-Oct-22  | Sunny     | 296.9     | 2.9811   | 3.1547    | 0.1736      | 6967.8  | 6991.8 | 24.0       | 1.23      | 1.23        | 1.23                  | 1774.6            | 97.8          |
| 27-Oct-22  | Sunny     | 296.2     | 2.9134   | 3.0615    | 0.1481      | 6991.8  | 7015.8 | 24.0       | 1.23      | 1.23        | 1.23                  | 1775.8            | 83.4          |
|            |           |           |          |           |             |         |        |            |           |             |                       | Min               | 83.4          |
|            |           |           |          |           |             |         |        |            |           |             |                       | Max               | 116.4         |
|            |           |           |          |           |             |         |        |            |           |             |                       | Average           | 99.7          |

## Location FLN-DMS3 - House near Tong Hang

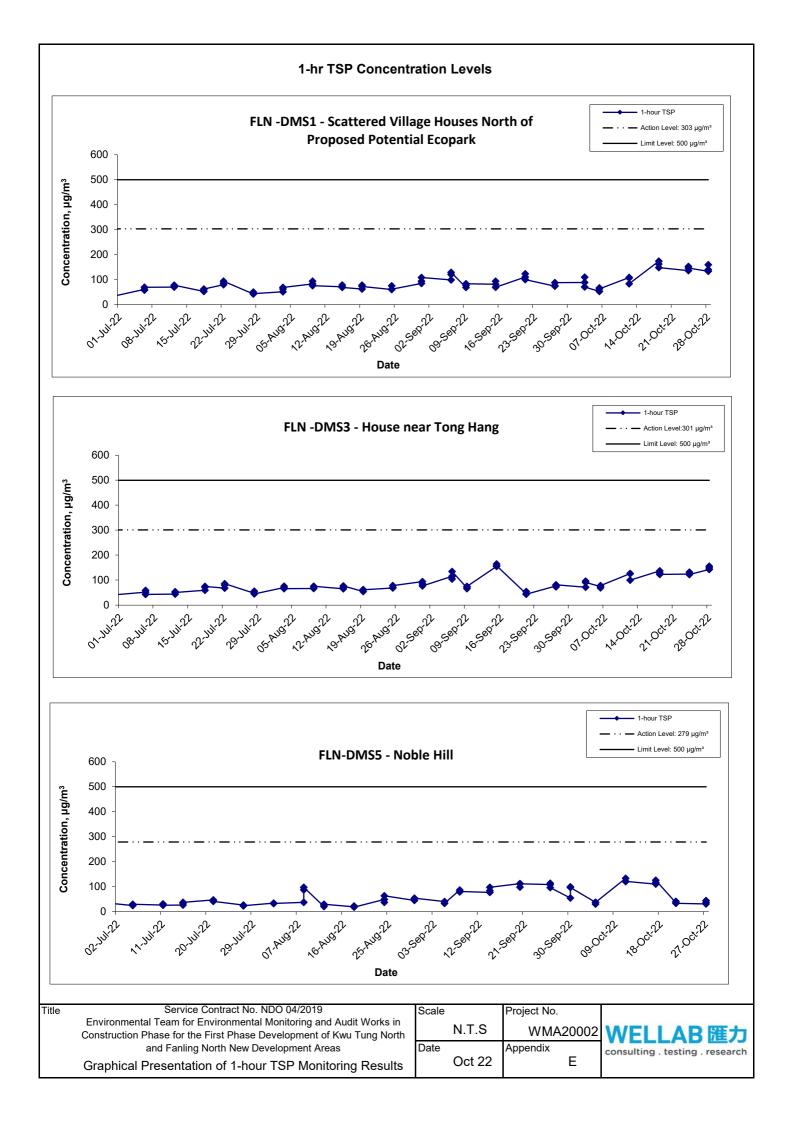
| Start Date | Weather   | Air       | Filter W | eight (g) | Particulate | Elapse  | e Time | Sampling   | Flow Rate | (m³/min.) | Av. flow              | Total vol.        | Conc.         |
|------------|-----------|-----------|----------|-----------|-------------|---------|--------|------------|-----------|-----------|-----------------------|-------------------|---------------|
| Start Date | Condition | Temp. (K) | Initial  | Final     | weight (g)  | Initial | Final  | Time(hrs.) | Initial   | Final     | (m <sup>3</sup> /min) | (m <sup>3</sup> ) | $(\mu g/m^3)$ |
| 5-Oct-22   | Sunny     | 300.3     | 2.9243   | 2.9889    | 0.0646      | 7930.0  | 7954.0 | 24.0       | 1.24      | 1.23      | 1.24                  | 1779.2            | 36.3          |
| 11-Oct-22  | Sunny     | 294.0     | 2.9492   | 3.0951    | 0.1459      | 7954.0  | 7978.0 | 24.0       | 1.25      | 1.25      | 1.25                  | 1801.8            | 81.0          |
| 17-Oct-22  | Cloudy    | 300.4     | 2.9387   | 3.1142    | 0.1755      | 7978.0  | 8002.0 | 24.0       | 1.23      | 1.23      | 1.23                  | 1775.2            | 98.9          |
| 21-Oct-22  | Sunny     | 296.9     | 2.9172   | 3.1218    | 0.2046      | 8002.3  | 8026.3 | 24.0       | 1.24      | 1.25      | 1.24                  | 1792.8            | 114.1         |
| 27-Oct-22  | Sunny     | 296.2     | 2.8638   | 2.9625    | 0.0987      | 8026.3  | 8050.3 | 24.0       | 1.25      | 1.24      | 1.25                  | 1794.1            | 55.0          |
|            |           |           |          |           |             |         |        |            |           |           |                       | Min               | 36.3          |
|            |           |           |          |           |             |         |        |            |           |           |                       | Max               | 114.1         |
|            |           |           |          |           |             |         |        |            |           |           |                       | Average           | 77.1          |

WMA20002\24-hr TSP Results Wellab

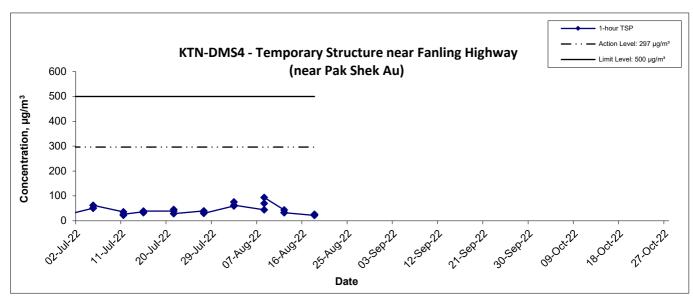
# Appendix E - 24-hour TSP Monitoring Results

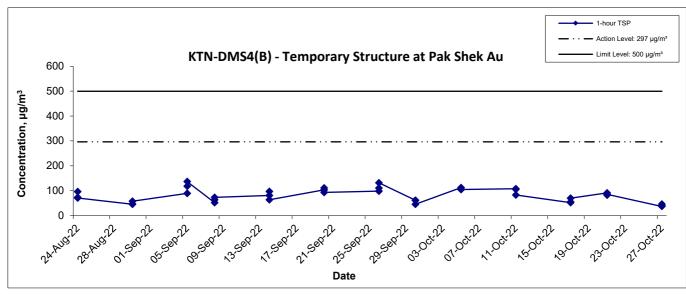
| <b>Location FLN-D</b> | Location FLN-DMS5A - Good View New Village |         |                                    |  |  |  |  |
|-----------------------|--|---------|------------------------------------|--|--|--|--|
| Date                  | Time                                       | Weather | Particulate Concentration ( μg/m³) |  |  |  |  |
| 5-Oct-22              | 10:00                                      | Sunny   | 86.1                               |  |  |  |  |
| 11-Oct-22             | 12:00                                      | Sunny   | 116.2                              |  |  |  |  |
| 17-Oct-22             | 9:00                                       | Cloudy  | 126.5                              |  |  |  |  |
| 21-Oct-22             | 9:00                                       | Sunny   | 59.9                               |  |  |  |  |
| 27-Oct-22             | 12:00                                      | Sunny   | 91.6                               |  |  |  |  |
|                       |  | Minimum | 59.9                               |  |  |  |  |
|                       |  | Maximum | 126.5                              |  |  |  |  |
|                       |  | Average | 96.1                               |  |  |  |  |

| Location KTN-D | ∟ocation KTN-DMS4(B) - Temporary Structure at Pak Shek Au |         |                                    |  |  |  |  |
|----------------|---|---------|------------------------------------|--|--|--|--|
| Date           | Time  | Weather | Particulate Concentration ( μg/m³) |  |  |  |  |
| 5-Oct-22       | 9:00  | Sunny   | 116.5                              |  |  |  |  |
| 11-Oct-22      | 12:00   | Sunny   | 88.3                               |  |  |  |  |
| 17-Oct-22      | 9:00  | Cloudy  | 138.5                              |  |  |  |  |
| 21-Oct-22      | 11:00   | Sunny   | 78.9                               |  |  |  |  |
| 27-Oct-22      | 12:00   | Sunny   | 55.5                               |  |  |  |  |
|                |   | Minimum | 55.5                               |  |  |  |  |
|                |   | Maximum | 138.5                              |  |  |  |  |
|                |   | Average | 95.5                               |  |  |  |  |



#### 1-hr TSP Concentration Levels

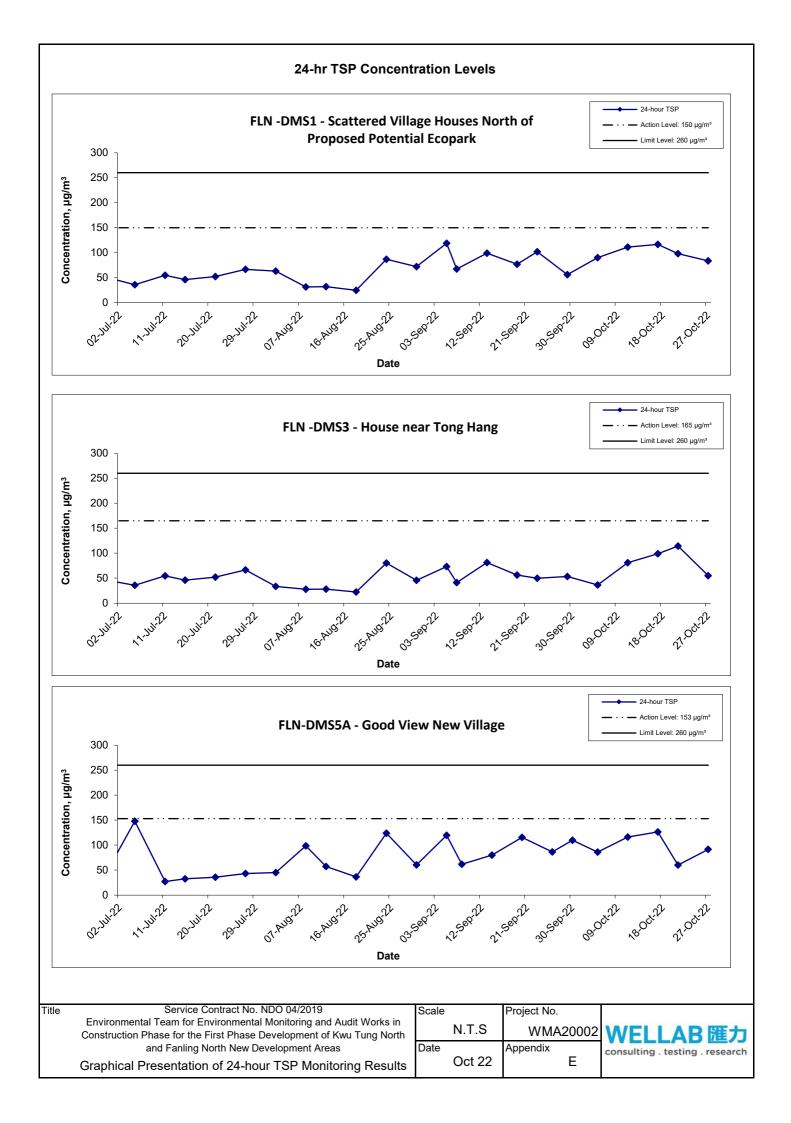




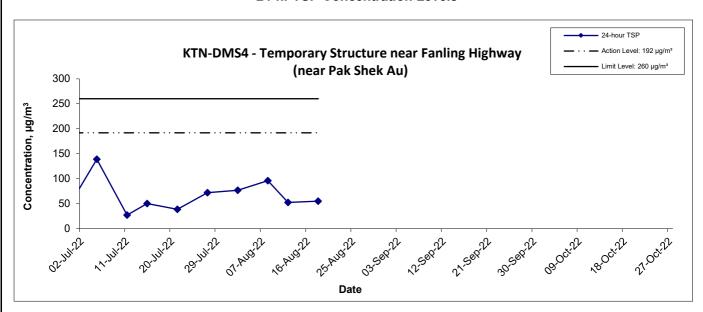
| Title | Service Contract No. NDO 04/2019                                     |
|-------|--|
|       | Environmental Team for Environmental Monitoring and Audit Works in   |
|       | Construction Phase for the First Phase Development of Kwu Tung North |
|       | and Fanling North New Development Areas                              |
|       | Graphical Presentation of 1-hour TSP Monitoring Results              |

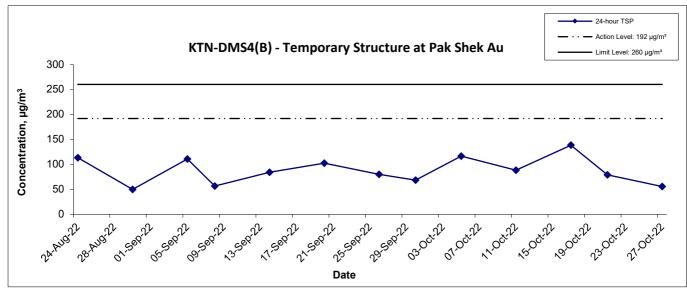
| Scale |        | Project No. |
|-------|--------|-------------|
|       | N.T.S  | WMA20002    |
| Date  |        | Appendix    |
|       | Oct 22 | F           |





#### 24-hr TSP Concentration Levels





| Title | Service Contract No. NDO 04/2019                                     |
|-------|--|
|       | Environmental Team for Environmental Monitoring and Audit Works in   |
|       | Construction Phase for the First Phase Development of Kwu Tung North |
|       | and Fanling North New Development Areas                              |
|       | Graphical Presentation of 24-hour TSP Monitoring Results             |

 Scale
 Project No.

 N.T.S
 WMA20002

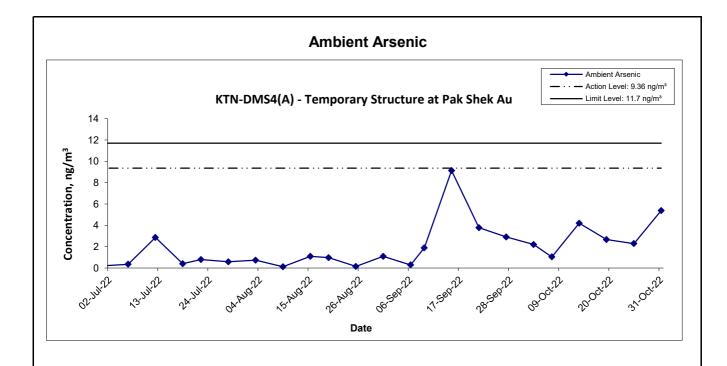
 Date
 Appendix

 Oct 22
 E



# **Appendix E - Ambient Arsenic Monitoring Results**

| Location KTN-DMS4(A) - Temporary Structure at Pak Shek Au |                 |                               |  |  |
|---|-----------------|-------------------------------|--|--|
| Date  | Arsenic<br>(µg) | Standard Volume, Vstd<br>(m³) | Ambient Arsenic Concentration ( ng/m³) |  |
| 3-Oct-22  | 3.6             | 1637.6                        | 2.20                                   |  |
| 7-Oct-22  | 1.7             | 1634.9                        | 1.04                                   |  |
| 13-Oct-22   | 6.8             | 1622.2                        | 4.19                                   |  |
| 19-Oct-22   | 4.3             | 1609.2                        | 2.67                                   |  |
| 25-Oct-22   | 3.7             | 1619.3                        | 2.28                                   |  |
| 31-Oct-22   | 8.8             | 1634.0                        | 5.39                                   |  |



Title Service Contract No. NDO 04/2019
Environmental Team for Environmental Monitoring and Audit Works in
Construction Phase for the First Phase Development of Kwu Tung North
and Fanling North New Development Areas

Graphical Presentation of Ambient Arsenic Monitoring Results

Scale Project No.

N.T.S WMA20002

Date Appendix E





WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

APPLICANT:

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

| Report No.:     | 37203      |
|-----------------|------------|
| Date of Issue:  | 2022-10-10 |
| Date Received:  | 2022-10-05 |
| Date Tested:    | 2022-10-05 |
| Date Completed: | 2022-10-10 |

ATTN:

Ms Ivy Tam

Page:

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Sample Description :

1 sample as received from customer said to be quartz filter

Laboratory No.

37203

Project No.

WMA 20002

Project Title:

Service Contract No. NDO 04/2019

Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North

and Fanling North New Development Areas

Tests Requested & Methodology:

| Item | Parameters | Ref. Method                     | Limit of reporting |
|------|------------|---------------------------------|--------------------|
| 1    | Arsenic    | In-house method SOP036 (ICP-MS) | 0.18 μg            |

#### Results:

| ALVO GALOT   |            |
|--------------|------------|
| Sample ID    | 210411/016 |
| Sample No.   | 37203-1    |
| Arsenic (µg) | 3.6        |

Remarks: 1) <= less than

2) Results for the test material reported as received

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

General Manager



## TEST REPORT

APPLICANT:

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

 Report No.:
 QC37203

 Date of Issue:
 2022-10-10

 Date Received:
 2022-10-05

 Date Tested:
 2022-10-05

 Date Completed:
 2022-10-10

ATTN:

Ms Ivy Tam

Page:

1 of 2

QC report:

Method Blank

| Parameter    | Method Blank | Acceptance |
|--------------|--------------|------------|
| Arsenic (µg) | < 0.036      | < 0.036    |

## Filter Lot Blank

| Parameter    | Filter Lot Blank | Acceptance |
|--------------|------------------|------------|
| Arsenic (µg) | 0.03             | N/A        |

Laboratory control spike/ Method OC

| Parameter   | MQC | Acceptance |
|-------------|-----|------------|
| Arsenic (%) | 100 | 80-120     |

#### Calibration check

| Parameter   | CCV | Acceptance |
|-------------|-----|------------|
| Arsenic (%) | 101 | 90-110     |

### Interference check solution A

| Parameter    | ICS A   | Acceptance |
|--------------|---------|------------|
| Arsenic (μg) | < 0.036 | < 0.036    |

#### Interference check solution AB

| ĺ | Parameter   | ICS AB | Acceptance |
|---|-------------|--------|------------|
|   | Arsenic (%) | 94     | 70-130     |

Remarks: 1)  $\leq$  less than

- 2) N/A = Not applicable
- 3) This report is the summary of quality control data for report number 37203

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

 Report No.:
 QC37203

 Date of Issue:
 2022-10-10

 Date Received:
 2022-10-05

 Date Tested:
 2022-10-05

 Date Completed:
 2022-10-10

Page:

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QC report:

Matrix Spike

| Parameter   | Matrix Spike | Acceptance |
|-------------|--------------|------------|
| Arsenic (%) | 94           | 75-125     |

Filter Duplicate

| Parameter   | Filter Duplicate | Acceptance |
|-------------|------------------|------------|
| Arsenic (%) | 2                | RPD≤20%    |

#### Serial dilution check

| Parameter   | Serial dilution check | Acceptance |
|-------------|-----------------------|------------|
| Arsenic (%) | 91                    | 90-110     |

Remarks: 1) <= less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37203



## TEST REPORT

**APPLICANT:** 

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

| Report No.:     | 37236      |  |
|-----------------|------------|--|
| Date of Issue:  | 2022-10-13 |  |
| Date Received:  | 2022-10-10 |  |
| Date Tested:    | 2022-10-10 |  |
| Date Completed: | 2022-10-13 |  |

ATTN:

Ms Ivy Tam

Page:

1 of 1

**Sample Description** 

1 sample as received from customer said to be quartz filter

Laboratory No.

37236

Project No. Project Title:

WMA 20002 Service Contract No. NDO 04/2019

Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North

and Fanling North New Development Areas

Tests Requested & Methodology:

| Tests Requested to interrousing. |            |                                 |                    |
|----------------------------------|------------|---------------------------------|--------------------|
| Item                             | Parameters | Ref. Method                     | Limit of reporting |
| 1                                | Arsenic    | In-house method SOP036 (ICP-MS) | 0.18 μg            |

#### Results:

| Sample ID    | 210411/017 |
|--------------|------------|
| Sample No.   | 37236-1    |
| Arsenic (µg) | 1.7        |

Remarks: 1)  $\leq$  less than

## PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

<sup>2)</sup> Results for the test material reported as received



## TEST REPORT

APPLICANT:

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

 Report No.:
 QC37236

 Date of Issue:
 2022-10-13

 Date Received:
 2022-10-10

 Date Tested:
 2022-10-10

 Date Completed:
 2022-10-13

Page:

1 of 2

ATTN:

Ms Ivy Tam

QC report:

Method Blank

| Parameter    | Method Blank | Acceptance |
|--------------|--------------|------------|
| Arsenic (µg) | < 0.036      | < 0.036    |

#### Filter Lot Blank

| Parameter    | Filter Lot Blank | Acceptance |
|--------------|------------------|------------|
| Arsenic (µg) | 0.03             | N/A        |

Laboratory control spike/ Method OC

| Zaboratory control spike, internou &c |     |            |  |
|---------------------------------------|-----|------------|--|
| Parameter                             | MQC | Acceptance |  |
| Arsenic (%)                           | 89  | 80-120     |  |

#### Calibration check

| Parameter   | CCV | Acceptance |
|-------------|-----|------------|
| Arsenic (%) | 99  | 90-110     |

## Interference check solution A

| Parameter    | ICS A   | Acceptance |
|--------------|---------|------------|
| Arsenic (µg) | < 0.036 | < 0.036    |

#### Interference check solution AB

| Parameter   | ICS AB | Acceptance |
|-------------|--------|------------|
| Arsenic (%) | 100    | 70-130     |

Remarks: 1) <= less than

- 2) N/A = Not applicable
- 3) This report is the summary of quality control data for report number 37236

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

 Report No.:
 QC37236

 Date of Issue:
 2022-10-13

 Date Received:
 2022-10-10

 Date Tested:
 2022-10-10

 Date Completed:
 2022-10-13

Page:

2 of 2

QC report:

Matrix Spike

| Parameter   | Matrix Spike | Acceptance |
|-------------|--------------|------------|
| Arsenic (%) | 108          | 75-125     |

Filter Duplicate

| - 1100 A 11011000 |                  |            |  |
|-------------------|------------------|------------|--|
| Parameter         | Filter Duplicate | Acceptance |  |
| Arsenic (%)       | 14               | RPD≤20%    |  |

#### Serial dilution check

| Parameter   | Serial dilution check | Acceptance |
|-------------|-----------------------|------------|
| Arsenic (%) | 102                   | 90-110     |

Remarks: 1) < = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37236



## TEST REPORT

APPLICANT:

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

| Report No.:     | 37241      |
|-----------------|------------|
| Date of Issue:  | 2022-10-19 |
| Date Received:  | 2022-10-14 |
| Date Tested:    | 2022-10-14 |
| Date Completed: | 2022-10-19 |

ATTN:

Ms Ivy Tam

Page:

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Sample Description :

1 sample as received from customer said to be quartz filter

Laboratory No.

37241

Project No. :

WMA 20002

Project Title:

Service Contract No. NDO 04/2019

Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North

and Fanling North New Development Areas

**Tests Requested & Methodology:** 

|      | X          |                                 |                    |
|------|------------|---------------------------------|--------------------|
| Item | Parameters | Ref. Method                     | Limit of reporting |
| 1    | Arsenic    | In-house method SOP036 (ICP-MS) | 0.18 μg            |

#### Results:

| reourto.     |   |            |  |
|--------------|---|------------|--|
| Sample ID    |   | 210411/018 |  |
| Sample No.   | ` | 37241-1    |  |
| Arsenic (µg) |   | 6.8        |  |

Remarks: 1) <= less than

2) Results for the test material reported as received

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

Report No.: QC37241
Date of Issue: 2022-10-19
Date Received: 2022-10-14

Date Tested:
Date Completed:

2022-10-14 2022-10-14 2022-10-19

Page:

1 of 2

ATTN:

Ms Ivy Tam

QC report:

Method Blank

| Parameter    | Method Blank | Acceptance |
|--------------|--------------|------------|
| Arsenic (µg) | < 0.036      | < 0.036    |

#### Filter Lot Blank

| Parameter    | Filter Lot Blank | Acceptance |
|--------------|------------------|------------|
| Arsenic (μg) | 0.03             | N/A        |

Laboratory control spike/ Method OC

| Parameter   | MQC | Acceptance |
|-------------|-----|------------|
| Arsenic (%) | 99  | 80-120     |

## Calibration check

| Parameter   | CCV | Acceptance |
|-------------|-----|------------|
| Arsenic (%) | 97  | 90-110     |

#### Interference check solution A

| Autories eneck golddon 14 |         |            |  |
|---------------------------|---------|------------|--|
| Parameter                 | ICS A   | Acceptance |  |
| Arsenic (µg)              | < 0.036 | < 0.036    |  |

#### Interference check solution AB

| Parameter   | ICS AB | Acceptance |
|-------------|--------|------------|
| Arsenic (%) | 100    | 70-130     |

Remarks: 1) <= less than

- 2) N/A = Not applicable
- 3) This report is the summary of quality control data for report number 37241

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

 Report No.:
 QC37241

 Date of Issue:
 2022-10-19

 Date Received:
 2022-10-14

 Date Tested:
 2022-10-14

 Date Completed:
 2022-10-19

Page:

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QC report:

Matrix Spike

| Parameter   | Matrix Spike | Acceptance |
|-------------|--------------|------------|
| Arsenic (%) | 82           | 75-125     |

Filter Duplicate

|  | Parameter   | Filter Duplicate | Acceptance |  |
|--|-------------|------------------|------------|--|
|  | Arsenic (%) | 3                | RPD≤20%    |  |

Serial dilution check

| Parameter   | Serial dilution check | Acceptance |
|-------------|-----------------------|------------|
| Arsenic (%) | 99                    | 90-110     |

Remarks: 1) < = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37241



## TEST REPORT

**APPLICANT:** 

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

Report No.: 37314 Date of Issue: 2022-11-01

Date Received: 2022-10-20 Date Tested: 2022-10-20

Date Completed: 2022-11-01

ATTN:

Ms Ivy Tam

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Sample Description

1 sample as received from customer said to be quartz filter

Laboratory No.

37314

Project No.

WMA 20002

Project Title:

Service Contract No. NDO 04/2019

Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North

and Fanling North New Development Areas

Tests Requested & Methodology:

| resis reducested to interiodology. |            |                                 |                    |
|------------------------------------|------------|---------------------------------|--------------------|
| Item                               | Parameters | Ref. Method                     | Limit of reporting |
| 1                                  | Arsenic    | In-house method SOP036 (ICP-MS) | 0.18 μg            |

#### Results:

| results.     |            |  |
|--------------|------------|--|
| Sample ID    | 210411/020 |  |
| Sample No.   | 37314-1    |  |
| Arsenic (µg) | 4.3        |  |

Remarks: 1)  $\leq$  = less than

2) Results for the test material reported as received

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



consulting . testing . research

WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

## **TEST REPORT**

**APPLICANT:** 

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

Report No.:
Date of Issue:

QC37314 2022-11-01

Date Received:
Date Tested:

2022-10-20 2022-10-20

Date Completed:

2022-11-01

ATTN:

Ms Ivy Tam

Page:

1 of 2

**OC** report:

Method Blank

| Parameter    | Method Blank | Acceptance |
|--------------|--------------|------------|
| Arsenic (µg) | < 0.036      | < 0.036    |

Filter Lot Blank

| 2 1101 200 2 100 2 |                  |            |
|--------------------|------------------|------------|
| Parameter          | Filter Lot Blank | Acceptance |
| Arsenic (μg)       | 0.03             | N/A        |

Laboratory control spike/ Method OC

| Laboratory control spike/ Method QC |     |            |  |
|-------------------------------------|-----|------------|--|
| Parameter                           | MQC | Acceptance |  |
| Arsenic (%)                         | 91  | 80-120     |  |

Calibration check

| Campiation eneck |     |            |
|------------------|-----|------------|
| Parameter        | CCV | Acceptance |
| Arsenic (%)      | 104 | 90-110     |

Interference check solution A

| Thick felence check solution 22 |         |            |
|---------------------------------|---------|------------|
| Parameter                       | ICS A   | Acceptance |
| Arsenic (ug)                    | < 0.036 | < 0.036    |

Interference check solution AB

| Interference check solution as |        |            |
|--------------------------------|--------|------------|
| Parameter                      | ICS AB | Acceptance |
| Arsenic (%)                    | 100    | 70-130     |

Remarks: 1) < = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37314

\*

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## **TEST REPORT**

 Report No.:
 QC37314

 Date of Issue:
 2022-11-01

 Date Received:
 2022-10-20

 Date Tested:
 2022-10-20

 Date Completed:
 2022-11-01

Page:

2 of 2

QC report:

| Matrix Spike |              |            |
|--------------|--------------|------------|
| Parameter    | Matrix Spike | Acceptance |
| Arsenic (%)  | 100          | 75-125     |

**Filter Duplicate** 

| The Duplicate |                  |            |
|---------------|------------------|------------|
| Parameter     | Filter Duplicate | Acceptance |
| Arsenic (%)   | 2                | RPD≤20%    |

Serial dilution check

| Parameter   | Serial dilution check | Acceptance |   |
|-------------|-----------------------|------------|---|
| Arsenic (%) | 103                   | 90-110     | i |

Remarks: 1)  $\leq$  = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37314



## **TEST REPORT**

**APPLICANT:** 

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

| Report No.:     | 37315      |
|-----------------|------------|
| Date of Issue:  | 2022-11-02 |
| Date Received:  | 2022-10-28 |
| Date Tested:    | 2022-10-28 |
| Date Completed: | 2022-11-02 |

ATTN:

Ms Ivy Tam

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Sample Description :

1 sample as received from customer said to be quartz filter

Laboratory No.

37315

Project No.

WMA 20002

Project Title: Service Contract No. NDO 04/2019

Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North

and Fanling North New Development Areas

Tests Requested & Methodology:

| Item | Parameters | Ref. Method                     | Limit of reporting |
|------|------------|---------------------------------|--------------------|
| 1    | Arsenic    | In-house method SOP036 (ICP-MS) | 0.18 μg            |

#### Results:

| Sample ID    | 210411/021 |  |
|--------------|------------|--|
| Sample No.   | 37315-1    |  |
| Arsenic (µg) | 3.7        |  |

Remarks: 1)  $\leq$  = less than

2) Results for the test material reported as received

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## **TEST REPORT**

APPLICANT:

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

 Report No.:
 QC37315

 Date of Issue:
 2022-11-02

 Date Received:
 2022-10-28

 Date Tested:
 2022-10-28

Date Completed:

2022-10-28 2022-11-02

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ATTN:

Ms Ivy Tam

QC report:

Method Blank

| TATOM DIVINI |              |            |
|--------------|--------------|------------|
| Parameter    | Method Blank | Acceptance |
| Arsenic (μg) | < 0.036      | < 0.036    |

#### Filter Lot Blank

| I HEAT LIST INIAMA |                  |            |  |
|--------------------|------------------|------------|--|
| Parameter          | Filter Lot Blank | Acceptance |  |
| Arsenic (μg)       | 0.03             | N/A        |  |

Laboratory control spike/ Method OC

| Emberatory control place intention QC |     |            |
|---------------------------------------|-----|------------|
| Parameter                             | MQC | Acceptance |
| Arsenic (%)                           | 100 | 80-120     |

### Calibration check

| Parameter   | CCV | Acceptance |
|-------------|-----|------------|
| Arsenic (%) | 101 | 90-110     |

### Interference check solution A

| interior chee cheek solution 11 |         |            |
|---------------------------------|---------|------------|
| Parameter                       | ICS A   | Acceptance |
| Arsenic (μg)                    | < 0.036 | < 0.036    |

#### Interference check solution AB

| Parameter   | ICS AB | Acceptance |
|-------------|--------|------------|
| Arsenic (%) | 100    | 70-130     |

Remarks: 1)  $\leq$  less than

- 2) N/A = Not applicable
- 3) This report is the summary of quality control data for report number 37315

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

 Report No.:
 QC37315

 Date of Issue:
 2022-11-02

 Date Received:
 2022-10-28

 Date Tested:
 2022-10-28

 Date Completed:
 2022-11-02

Page:

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QC report:

Matrix Spike

| Parameter   | Matrix Spike | Acceptance |
|-------------|--------------|------------|
| Arsenic (%) | 95           | 75-125     |

Filter Duplicate

| Parameter   | Filter Duplicate | Acceptance |
|-------------|------------------|------------|
| Arsenic (%) | 1                | RPD≤20%    |

Serial dilution check

| Parameter   | Serial dilution check | Acceptance |
|-------------|-----------------------|------------|
| Arsenic (%) | 106                   | 90-110     |

Remarks:  $1) \le less than$ 

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37315



## TEST REPORT

APPLICANT: Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

| Report No.:     | 37321      |
|-----------------|------------|
| Date of Issue:  | 2022-11-04 |
| Date Received:  | 2022-11-01 |
| Date Tested:    | 2022-11-01 |
| Date Completed: | 2022-11-04 |

ATTN:

Ms Ivy Tam

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Sample Description :

1 sample as received from customer said to be quartz filter

Laboratory No.

37321

Project No.

WMA 20002

Project Title: Service Contract No. NDO 04/2019

Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North

and Fanling North New Development Areas

Tests Requested & Methodology:

| 1 | т.   | <b>b</b>   | D C 36 (1 1                     | Timit of non-outing |
|---|------|------------|---------------------------------|---------------------|
| 1 | Item | Parameters | Ref. Method                     | Limit of reporting  |
|   | 1    | Arsenic    | In-house method SOP036 (ICP-MS) | 0.18 μg             |

#### Results:

| Acourto,     |            |  |
|--------------|------------|--|
| Sample ID    | 210411/022 |  |
| Sample No.   | 37321-1    |  |
| Arsenic (µg) | 8.8        |  |

Remarks: 1)  $\leq$  less than

2) Results for the test material reported as received

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab (EM&A)

RM 1808, Technology Park,

18 On Lai Street,

Shatin, N.T., Hong Kong

 Report No.:
 QC37321

 Date of Issue:
 2022-11-04

 Date Received:
 2022-11-01

 Date Tested:
 2022-11-01

 Date Completed:
 2022-11-04

ATTN:

Ms Ivy Tam

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Page:

QC report:

Method Blank

| Parameter    | Method Blank | Acceptance |
|--------------|--------------|------------|
| Arsenic (μg) | < 0.036      | < 0.036    |

## Filter Lot Blank

| Parameter    | Filter Lot Blank | Acceptance |
|--------------|------------------|------------|
| Arsenic (µg) | 0.03             | N/A        |

Laboratory control spike/ Method OC

| Emboratory Control Spike, Michael &c |     |            |  |
|--------------------------------------|-----|------------|--|
| Parameter                            | MQC | Acceptance |  |
| Arsenic (%)                          | 98  | 80-120     |  |

#### Calibration check

| Parameter   | CCV | Acceptance |
|-------------|-----|------------|
| Arsenic (%) | 91  | 90-110     |

#### Interference check solution A

| Parameter    | ICS A   | Acceptance |
|--------------|---------|------------|
| Arsenic (µg) | < 0.036 | < 0.036    |

#### Interference check solution AB

| Interior Cheek Solution 1812 |        |            |
|------------------------------|--------|------------|
| Parameter                    | ICS AB | Acceptance |
| Arsenic (%)                  | 100    | 70-130     |

Remarks: 1) < = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37321

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

 Report No.:
 QC37321

 Date of Issue:
 2022-11-04

 Date Received:
 2022-11-01

 Date Tested:
 2022-11-01

 Date Completed:
 2022-11-04

Page:

2 of 2

QC report:

Matrix Spike

| Parameter   | Matrix Spike | Acceptance |
|-------------|--------------|------------|
| Arsenic (%) | 105          | 75-125     |

Filter Duplicate

| - IIII - HPIIIII |                  |            |
|------------------|------------------|------------|
| Parameter        | Filter Duplicate | Acceptance |
| Arsenic (%)      | 4                | RPD≤20%    |

Serial dilution check

| Parameter   | Serial dilution check | Acceptance |
|-------------|-----------------------|------------|
| Arsenic (%) | 108                   | 90-110     |

Remarks: 1) < = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37321

APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATION

# Appendix F - Noise Monitoring Results

| Location CP-FLN-NMS1 - Belair Monte (Existing) |         |       |                 |                 |      |                 |                 |  |  |  |
|--|---------|-------|-----------------|-----------------|------|-----------------|-----------------|--|--|--|
| Date   | Weather | Time  | Un              | it: dB (A) (5-n | nin) | Average         | Baseline Level  |  |  |  |
|  |         |       | L <sub>eq</sub> | L <sub>10</sub> | L 90 | L <sub>eq</sub> | L <sub>eq</sub> |  |  |  |
|  |         | 13:55 | 67.6            | 71.4            | 59.5 |                 |                 |  |  |  |
|  |         | 14:00 | 67.1            | 69.8            | 61.1 |                 |                 |  |  |  |
| 6-Oct-22                                       | Sunny   | 14:05 | 66.9            | 70.3            | 61.6 | 67.2            |                 |  |  |  |
| 0-001-22                                       | Suring  | 14:10 | 67.3            | 70.9            | 60.9 | 07.2            |                 |  |  |  |
|  |         | 14:15 | 67.4            | 70.6            | 59.7 |                 |                 |  |  |  |
|  |         | 14:20 | 66.6            | 70.7            | 58.6 |                 |                 |  |  |  |
|  | Sunny   | 11:30 | 67.8            | 71.3            | 58.5 | 66.9            |                 |  |  |  |
|  |         | 11:35 | 66.9            | 71.5            | 56.1 |                 | 69.9            |  |  |  |
| 12-Oct-22                                      |         | 11:40 | 66.3            | 70.5            | 57.2 |                 |                 |  |  |  |
| 12-061-22                                      |         | 11:45 | 65.3            | 69.0            | 57.5 |                 |                 |  |  |  |
|  |         | 11:50 | 67.3            | 71.1            | 57.5 |                 |                 |  |  |  |
|  |         | 11:55 | 67.3            | 70.6            | 59.9 |                 |                 |  |  |  |
|  | Cloudy  | 09:55 | 68.3            | 71.6            | 61.2 |                 |                 |  |  |  |
|  |         | 10:00 | 67.2            | 70.8            | 60.1 |                 |                 |  |  |  |
| 18-Oct-22                                      |         | 10:05 | 69.2            | 72.6            | 61.3 | 68.1            |                 |  |  |  |
| 10-001-22                                      |         | 10:10 | 67.7            | 71.4            | 60.0 |                 |                 |  |  |  |
|  |         | 10:15 | 68.5            | 72.3            | 58.6 |                 |                 |  |  |  |
|  |         | 10:20 | 67.0            | 71.1            | 58.5 |                 |                 |  |  |  |
|  | Sunny   | 15:00 | 68.0            | 71.3            | 62.2 | 68.4            |                 |  |  |  |
|  |         | 15:05 | 69.4            | 70.2            | 60.3 |                 |                 |  |  |  |
| 24-Oct-22                                      |         | 15:10 | 69.0            | 72.7            | 61.2 |                 |                 |  |  |  |
| 24-001-22                                      |         | 15:15 | 67.6            | 70.6            | 63.0 |                 |                 |  |  |  |
|  |         | 15:20 | 68.1            | 71.3            | 62.2 |                 |                 |  |  |  |
|  |         | 15:25 | 67.7            | 71.1            | 61.1 |                 |                 |  |  |  |

| Location CP-F | LN-NMS2 - So | cattered Villa | ige House in         | Tong Hang       | (Existing) |                 |                 |
|---------------|--------------|----------------|----------------------|-----------------|------------|-----------------|-----------------|
| Date          | Weather      | Time           | Unit: dB (A) (5-min) |                 |            | Average         | Baseline Level  |
|               |              |                | L <sub>eq</sub>      | L <sub>10</sub> | L 90       | L <sub>eq</sub> | L <sub>eq</sub> |
|               |              | 14:40          | 68.0                 | 68.8            | 63.0       |                 |                 |
|               |              | 14:45          | 66.5                 | 69.0            | 63.7       |                 |                 |
| 6-Oct-22      | Sunny        | 14:50          | 67.1                 | 69.1            | 64.6       | 67.9            |                 |
| 0-001-22      | Suring       | 14:55          | 67.6                 | 69.2            | 66.1       | 07.9            |                 |
|               |              | 15:00          | 70.2                 | 72.4            | 66.9       |                 |                 |
|               |              | 15:05          | 66.6                 | 68.9            | 62.8       |                 |                 |
|               | Sunny        | 09:00          | 53.4                 | 54.8            | 50.8       | 65.3            | 59.6            |
|               |              | 09:05          | 62.7                 | 64.3            | 59.2       |                 |                 |
| 12-Oct-22     |              | 09:10          | 64.7                 | 66.6            | 63.6       |                 |                 |
| 12-001-22     |              | 09:15          | 71.0                 | 73.0            | 65.8       |                 |                 |
|               |              | 09:20          | 58.5                 | 59.1            | 58.3       |                 |                 |
|               |              | 09:25          | 62.7                 | 64.3            | 59.2       |                 |                 |
|               |              | 09:30          | 64.9                 | 66.0            | 57.7       | 63.3            |                 |
|               | Cloudy       | 09:35          | 62.7                 | 66.2            | 55.6       |                 |                 |
| 18-Oct-22     |              | 09:40          | 63.8                 | 66.6            | 57.0       |                 |                 |
| 10-001-22     |              | 09:45          | 64.8                 | 67.3            | 58.9       |                 |                 |
|               |              | 09:50          | 60.9                 | 63.0            | 56.3       |                 |                 |
|               |              | 09:55          | 60.9                 | 64.2            | 56.1       |                 |                 |
|               |              | 09:30          | 60.6                 | 61.8            | 57.5       | 59.3            |                 |
|               | Sunny        | 09:35          | 59.2                 | 60.3            | 58.2       |                 |                 |
| 24-Oct-22     |              | 09:40          | 58.2                 | 59.3            | 55.9       |                 |                 |
| 24-001-22     |              | 09:45          | 57.2                 | 58.0            | 55.9       |                 |                 |
|               |              | 09:50          | 59.9                 | 60.3            | 56.2       |                 |                 |
|               |              | 09:55          | 60.1                 | 59.2            | 55.9       |                 |                 |

WMA20002 - Noise Results Wellab

# Appendix F - Noise Monitoring Results

| Location CP-KTN-NMS2 - Residential Buildings at Ma Tso Lung (Existing) |         |       |                 |                 |      |                 |                 |  |  |
|--|---------|-------|-----------------|-----------------|------|-----------------|-----------------|--|--|
| Date   | Weather | Time  | Un              | it: dB (A) (5-r | nin) | Average         | Baseline Level  |  |  |
|  |         |       | L <sub>eq</sub> | L <sub>10</sub> | L 90 | L <sub>eq</sub> | L <sub>eq</sub> |  |  |
|  |         | 13:45 | 59.4            | 62.9            | 48.0 |                 |                 |  |  |
|  |         | 13:50 | 48.0            | 48.4            | 46.2 |                 |                 |  |  |
| 5-Oct-22   | Sunny   | 13:55 | 49.8            | 50.7            | 46.2 | 53.9            |                 |  |  |
| J-001-22   | Suring  | 14:00 | 50.7            | 52.5            | 47.8 | 33.9            |                 |  |  |
|  |         | 14:05 | 51.7            | 53.8            | 48.2 |                 |                 |  |  |
|  |         | 14:10 | 52.4            | 54.7            | 49.2 |                 |                 |  |  |
|  | Sunny   | 13:30 | 47.6            | 50.5            | 43.9 | 58.2            | 58.6            |  |  |
|  |         | 13:35 | 65.2            | 66.4            | 47.7 |                 |                 |  |  |
| 11-Oct-22  |         | 13:40 | 52.1            | 52.9            | 46.7 |                 |                 |  |  |
| 11-001-22  |         | 13:45 | 49.7            | 52.0            | 46.0 |                 |                 |  |  |
|  |         | 13:50 | 51.6            | 51.2            | 44.8 |                 |                 |  |  |
|  |         | 13:55 | 52.7            | 51.1            | 46.0 |                 |                 |  |  |
|  |         | 10:20 | 62.5            | 65.4            | 44.5 | 57.5            |                 |  |  |
|  | Cloudy  | 10:25 | 58.1            | 60.0            | 44.1 |                 |                 |  |  |
| 17-Oct-22  |         | 10:30 | 52.5            | 55.9            | 45.5 |                 |                 |  |  |
| 17-001-22  |         | 10:35 | 51.9            | 54.7            | 45.9 |                 |                 |  |  |
|  |         | 10:40 | 55.4            | 55.9            | 48.3 |                 |                 |  |  |
|  |         | 10:45 | 54.4            | 57.2            | 44.5 |                 |                 |  |  |
|  | Sunny   | 10:10 | 56.3            | 59.6            | 48.2 | 56.8            |                 |  |  |
|  |         | 10:15 | 54.7            | 55.6            | 47.4 |                 |                 |  |  |
| 27-Oct-22  |         | 10:20 | 54.8            | 57.1            | 47.0 |                 |                 |  |  |
| 21-UCI-22  |         | 10:25 | 61.0            | 64.1            | 47.0 |                 |                 |  |  |
|  |         | 10:30 | 54.0            | 55.4            | 46.7 |                 |                 |  |  |
| <u> </u>   |         | 10:35 | 55.5            | 56.1            | 47.1 |                 |                 |  |  |

| Date      | Weather | Time  | Un              | it: dB (A) (5-r | nin) | Average         | Baseline Level  |
|-----------|---------|-------|-----------------|-----------------|------|-----------------|-----------------|
|           |         |       | L <sub>eq</sub> | L <sub>10</sub> | L 90 | L <sub>eq</sub> | L <sub>eq</sub> |
|           |         | 14:20 | 56.6            | 57.0            | 55.7 |                 |                 |
|           |         | 14:25 | 60.1            | 61.1            | 55.8 |                 |                 |
| 5-Oct-22  | Suppy   | 14:30 | 56.0            | 56.6            | 55.6 | 57.1            |                 |
| 5-001-22  | Sunny   | 14:35 | 55.9            | 56.5            | 55.4 | 37.1            |                 |
|           |         | 14:40 | 55.8            | 56.4            | 55.3 |                 |                 |
|           |         | 14:45 | 56.0            | 56.5            | 55.5 |                 |                 |
|           | Sunny   | 14:30 | 58.5            | 60.1            | 54.6 | 56.6            | 51.6            |
|           |         | 14:35 | 58.2            | 59.9            | 48.4 |                 |                 |
| 11-Oct-22 |         | 14:40 | 54.9            | 55.3            | 54.5 |                 |                 |
| 11-001-22 |         | 14:45 | 55.5            | 55.6            | 54.4 |                 |                 |
|           |         | 14:50 | 55.9            | 55.6            | 54.4 |                 |                 |
|           |         | 14:55 | 55.2            | 55.6            | 54.8 |                 |                 |
|           |         | 11:15 | 61.4            | 66.5            | 46.9 | 56.8            |                 |
|           | Cloudy  | 11:20 | 48.4            | 51.2            | 44.5 |                 |                 |
| 17-Oct-22 |         | 11:25 | 54.9            | 58.9            | 45.8 |                 |                 |
| 17-001-22 |         | 11:30 | 51.2            | 54.4            | 46.8 |                 |                 |
|           |         | 11:35 | 48.1            | 51.5            | 43.5 |                 |                 |
|           |         | 11:40 | 59.6            | 65.9            | 44.5 |                 |                 |
|           |         | 13:00 | 54.7            | 57.9            | 47.7 | 54.8            |                 |
|           | Sunny   | 13:05 | 54.7            | 57.8            | 46.8 |                 |                 |
| 27-Oct-22 |         | 13:10 | 53.5            | 56.0            | 46.9 |                 |                 |
| 27-Oct-22 |         | 13:15 | 53.6            | 57.1            | 47.5 |                 |                 |
|           |         | 13:20 | 55.8            | 57.4            | 47.2 |                 |                 |
|           |         | 13:25 | 55.7            | 56.6            | 47.6 |                 |                 |

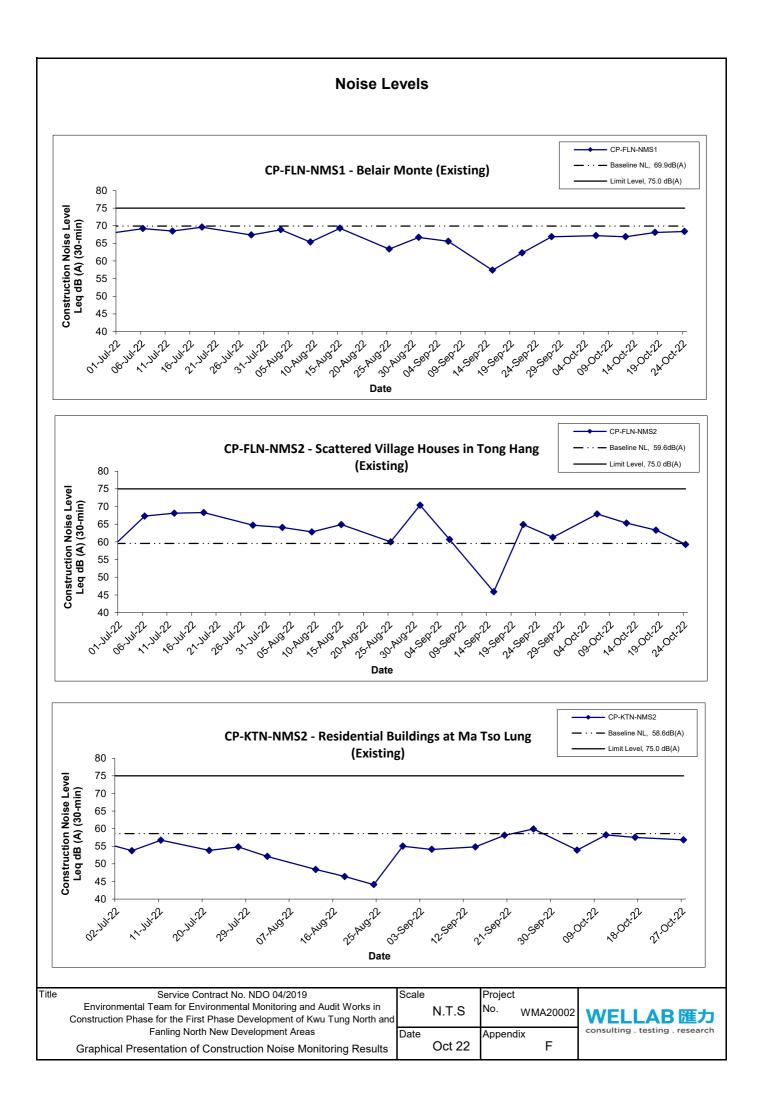
WMA20002 - Noise Results Wellab

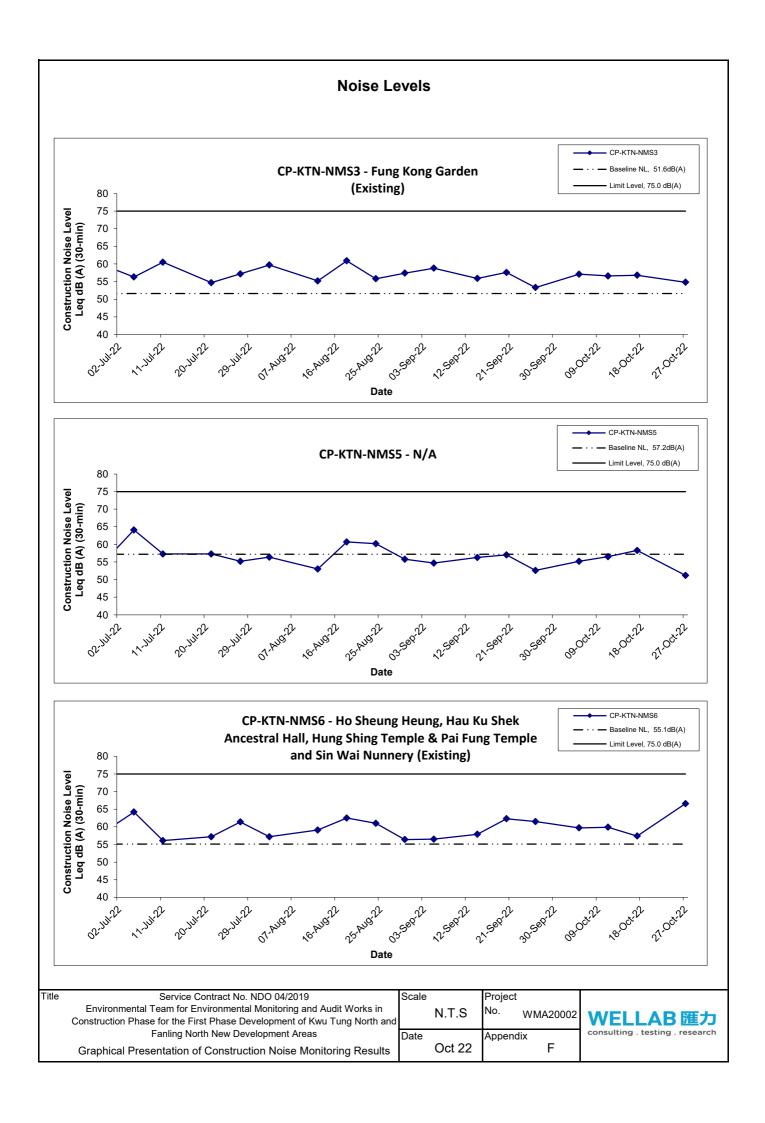
# Appendix F - Noise Monitoring Results

| Location CP-KTN-NMS5 - N/A |         |       |                 |                 |      |                 |                 |  |  |
|----------------------------|---------|-------|-----------------|-----------------|------|-----------------|-----------------|--|--|
| Date                       | Weather | Time  | Un              | it: dB (A) (5-r | nin) | Average         | Baseline Level  |  |  |
|                            |         |       | L <sub>eq</sub> | L <sub>10</sub> | L 90 | L <sub>eq</sub> | L <sub>eq</sub> |  |  |
|                            |         | 15:00 | 54.5            | 56.0            | 52.9 |                 |                 |  |  |
|                            |         | 15:05 | 55.4            | 57.8            | 53.0 |                 |                 |  |  |
| 5-Oct-22                   | Sunny   | 15:10 | 54.7            | 55.8            | 52.7 | 55.2            |                 |  |  |
| 5-061-22                   | Suring  | 15:15 | 54.5            | 56.7            | 52.7 | 55.2            |                 |  |  |
|                            |         | 15:20 | 54.7            | 55.8            | 53.5 |                 |                 |  |  |
|                            |         | 15:25 | 56.8            | 57.6            | 53.4 |                 |                 |  |  |
|                            | Sunny   | 16:45 | 56.4            | 57.8            | 53.8 | 56.5            | 57.2            |  |  |
|                            |         | 16:50 | 56.4            | 56.8            | 53.9 |                 |                 |  |  |
| 11-Oct-22                  |         | 16:55 | 55.2            | 56.7            | 53.7 |                 |                 |  |  |
| 11-001-22                  |         | 17:00 | 57.0            | 57.9            | 54.5 |                 |                 |  |  |
|                            |         | 17:05 | 57.1            | 56.4            | 53.7 |                 |                 |  |  |
|                            |         | 17:10 | 56.8            | 57.6            | 53.9 |                 |                 |  |  |
|                            |         | 09:30 | 60.7            | 63.4            | 57.0 | 58.3            |                 |  |  |
|                            | Olevete | 09:35 | 58.1            | 59.7            | 56.2 |                 |                 |  |  |
| 17-Oct-22                  |         | 09:40 | 57.7            | 58.7            | 55.7 |                 |                 |  |  |
| 17-001-22                  | Cloudy  | 09:45 | 57.3            | 59.6            | 55.8 |                 |                 |  |  |
|                            |         | 09:50 | 57.0            | 58.1            | 55.8 |                 |                 |  |  |
|                            |         | 09:55 | 57.9            | 59.2            | 55.8 |                 |                 |  |  |
|                            |         | 09:15 | 52.2            | 52.8            | 47.9 | 51.2            | 1               |  |  |
|                            | Sunny   | 09:20 | 50.2            | 52.8            | 45.8 |                 |                 |  |  |
| 27-Oct-22                  |         | 09:25 | 51.5            | 54.3            | 46.4 |                 |                 |  |  |
| 21-UCI-22                  |         | 09:30 | 51.7            | 55.2            | 45.2 |                 |                 |  |  |
|                            |         | 09:35 | 49.8            | 52.9            | 45.1 |                 |                 |  |  |
|                            |         | 09:40 | 51.4            | 53.4            | 46.2 |                 |                 |  |  |

| Location CP-K<br>Temple and Si |         | _     | eung, Hau Kı         | u Shek Ance     | stral Hall, Hu | ıng Shing Temp  | le & Pai Fung   |
|--------------------------------|---------|-------|----------------------|-----------------|----------------|-----------------|-----------------|
| Date                           | Weather | Time  | Unit: dB (A) (5-min) |                 |                | Average         | Baseline Level  |
|                                |         |       | L <sub>eq</sub>      | L <sub>10</sub> | L 90           | L <sub>eq</sub> | L <sub>eq</sub> |
|                                |         | 13:00 | 63.2                 | 67.4            | 54.5           |                 |                 |
|                                |         | 13:05 | 58.7                 | 56.8            | 54.1           |                 |                 |
| 5-Oct-22                       | Sunny   | 13:10 | 56.1                 | 57.5            | 54.6           | 59.7            |                 |
| 5-001-22                       | Suring  | 13:15 | 59.5                 | 61.1            | 54.7           | 59.7            |                 |
|                                |         | 13:20 | 58.8                 | 60.2            | 54.6           |                 |                 |
|                                |         | 13:25 | 58.5                 | 61.4            | 53.9           |                 | 55.1            |
|                                | Sunny   | 15:20 | 57.0                 | 54.8            | 51.0           | 59.9            |                 |
|                                |         | 15:25 | 53.9                 | 56.2            | 50.9           |                 |                 |
| 11-Oct-22                      |         | 15:30 | 61.7                 | 65.0            | 53.6           |                 |                 |
| 11-001-22                      |         | 15:35 | 62.3                 | 64.9            | 56.2           |                 |                 |
|                                |         | 15:40 | 59.3                 | 62.7            | 53.7           |                 |                 |
|                                |         | 15:45 | 60.1                 | 60.6            | 54.0           |                 |                 |
|                                |         | 13:20 | 58.8                 | 61.2            | 49.4           |                 |                 |
|                                |         | 13:25 | 58.4                 | 61.6            | 47.7           |                 |                 |
| 17 Oct 22                      | Claudy  | 13:30 | 56.9                 | 57.9            | 46.3           | E7 1            |                 |
| 17-Oct-22                      | Cloudy  | 13:35 | 57.8                 | 59.4            | 47.0           | 57.4<br>-       |                 |
|                                | ĺ       | 13:40 | 54.8                 | 56.9            | 50.4           |                 |                 |
|                                |         | 13:45 | 56.4                 | 59.0            | 53.3           |                 |                 |
|                                |         | 11:15 | 68.0                 | 72.2            | 60.0           | 66.6            |                 |
|                                |         | 11:20 | 66.3                 | 70.0            | 59.3           |                 |                 |
| 27-Oct-22                      | Sunny   | 11:25 | 65.6                 | 68.3            | 59.4           |                 |                 |
| 21-UCI-22                      |         | 11:30 | 65.8                 | 68.9            | 59.7           |                 |                 |
|                                |         | 11:35 | 66.9                 | 69.4            | 59.3           |                 |                 |
|                                |         | 11:40 | 66.3                 | 69.1            | 59.2           |                 |                 |

WMA20002 - Noise Results Wellab





APPENDIX G WATER QUALITY MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Location: SYR-CS1

| Date      | Weather   | Start | Sampling | Depth (m)    | Tempera      | ature (°C) | p            | Н       | Salin      | ity ppt | DO Satu      | ration (%) | Dissolved O | xygen (mg/L) | Turbid       | ity(NTU) | Suspended | Solids (mg/L) | Arseni   | ic (μg/L) |
|-----------|-----------|-------|----------|--------------|--------------|------------|--------------|---------|------------|---------|--------------|------------|-------------|--------------|--------------|----------|-----------|---------------|----------|-----------|
| Date      | Condition | Time  | Sampling | Deptil (III) | Value        | Average    | Value        | Average | Value      | Average | Value        | Average    | Value       | Average      | Value        | Average  | Value     | Average       | Value    | Average   |
| 3-Oct-22  | Sunny     | 12:15 | Middle   | 0.1          | 28.9<br>28.9 | 28.9       | 6.9<br>6.9   | 6.9     | 0.1<br>0.1 | 0.1     | 27.4<br>27.3 | 27.4       | 2.1<br>2.1  | 2.1          | 4.5<br>4.5   | 4.5      | 7<br>6    | 6.5           | 8<br>9   | 8.5       |
| 5-Oct-22  | Sunny     | 12:19 | Middle   | 0.4          | 29.0<br>29.1 | 29.1       | 11.9<br>12.0 | 12.0    | 0.1<br>0.1 | 0.1     | 74.7<br>74.4 | 74.6       | 5.7<br>5.7  | 5.7          | 5.2<br>5.3   | 5.3      | 8<br>8    | 8.0           | 8<br>8   | 8.0       |
| 7-Oct-22  | Sunny     | 14:47 | Middle   | 0.1          | 29.9<br>29.9 | 29.9       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 65.4<br>65.2 | 65.3       | 5.0<br>4.9  | 5.0          | 2.1<br>2.2   | 2.2      | 6<br>6    | 6.0           | 12<br>10 | 11.0      |
| 10-Oct-22 | Sunny     | 13:00 | Middle   | 0.2          | 27.0<br>27.2 | 27.1       | 7.9<br>7.9   | 7.9     | 0.1<br>0.1 | 0.1     | 84.6<br>84.2 | 84.4       | 6.7<br>6.7  | 6.7          | 3.1<br>3.1   | 3.1      | 4 3       | 3.5           | 9<br>9   | 9.0       |
| 12-Oct-22 | Sunny     | 16:01 | Middle   | 0.2          | 29.9<br>29.9 | 29.9       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 56.1<br>55.6 | 55.9       | 4.3<br>4.2  | 4.3          | 4.1<br>4.1   | 4.1      | 6<br>5    | 5.5           | 11<br>10 | 10.5      |
| 14-Oct-22 | Sunny     | 14:19 | Middle   | 0.2          | 28.2<br>28.2 | 28.2       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 77.4<br>77.5 | 77.5       | 6.0<br>6.0  | 6.0          | 8.8<br>8.4   | 8.6      | 19<br>16  | 17.5          | 8<br>8   | 8.0       |
| 17-Oct-22 | Cloudy    | 14:24 | Middle   | 0.2          | 24.9<br>24.9 | 24.9       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 77.2<br>77.0 | 77.1       | 6.4<br>6.4  | 6.4          | 5.3<br>5.3   | 5.3      | 5<br>4    | 4.5           | 8<br>8   | 8.0       |
| 19-Oct-22 | Sunny     | 11:52 | Middle   | 0.2          | 21.5<br>21.5 | 21.5       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 72.4<br>72.2 | 72.3       | 6.4<br>6.4  | 6.4          | 9.2<br>9.2   | 9.2      | 10<br>10  | 10.0          | 7<br>8   | 7.5       |
| 21-Oct-22 | Sunny     | 11:49 | Middle   | 0.2          | 24.9<br>25.0 | 25.0       | 7.7<br>7.6   | 7.7     | 0.1<br>0.1 | 0.1     | 78.5<br>78.4 | 78.5       | 6.5<br>6.5  | 6.5          | 5.6<br>5.5   | 5.6      | 9         | 8.5           | 8<br>8   | 8.0       |
| 24-Oct-22 | Sunny     | 13:08 | Middle   | 0.1          | 27.0<br>27.0 | 27.0       | 7.7<br>7.6   | 7.7     | 0.1<br>0.1 | 0.1     | 66.7<br>66.1 | 66.4       | 5.3<br>5.3  | 5.3          | 5.6<br>5.4   | 5.5      | 12<br>10  | 11.0          | 8<br>8   | 8.0       |
| 26-Oct-22 | Sunny     | 09:21 | Middle   | 0.2          | 23.9<br>23.9 | 23.9       | 7.3<br>7.3   | 7.3     | 0.1<br>0.1 | 0.1     | 68.0<br>66.7 | 67.4       | 5.7<br>5.6  | 5.7          | 7.6<br>7.4   | 7.5      | 11<br>12  | 11.5          | 9<br>10  | 9.5       |
| 28-Oct-22 | Sunny     | 11:53 | Middle   | 0.1          | 25.6<br>25.6 | 25.6       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1 | 0.1     | 57.0<br>56.6 | 56.8       | 4.7<br>4.6  | 4.7          | 10.7<br>11.1 | 10.9     | 10<br>12  | 11.0          | 14<br>14 | 14.0      |
| 31-Oct-22 | Cloudy    | 12:05 | Middle   | 0.2          | 23.6<br>23.6 | 23.6       | 7.7<br>7.6   | 7.7     | 0.1<br>0.1 | 0.1     | 78.4<br>78.3 | 78.4       | 6.6<br>6.6  | 6.6          | 12.1<br>12.1 | 12.1     | 14<br>13  | 13.5          | 9        | 9.0       |

Location: SYR-IS1

| Date      | Weather   | Start | Sampling | Depth (m)    | Tempera      | ature (°C) | р            | Н       | Salin      | ity ppt | DO Satu        | ration (%) | Dissolved O | xygen (mg/L) | Turbidi      | ty(NTU) | Suspended | Solids (mg/L) | Arseni   | с (µg/L) |
|-----------|-----------|-------|----------|--------------|--------------|------------|--------------|---------|------------|---------|----------------|------------|-------------|--------------|--------------|---------|-----------|---------------|----------|----------|
| Date      | Condition | Time  | Sampling | Deptil (III) | Value        | Average    | Value        | Average | Value      | Average | Value          | Average    | Value       | Average      | Value        | Average | Value     | Average       | Value    | Average  |
| 3-Oct-22  | Sunny     | 12:32 | Middle   | 0.1          | 33.8<br>33.8 | 33.8       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 118.5<br>118.6 | 118.6      | 8.4<br>8.4  | 8.4          | 23.3<br>23.7 | 23.5    | 34<br>39  | 36.5          | 10<br>10 | 10.0     |
| 5-Oct-22  | Sunny     | 12:30 | Middle   | 0.2          | 31.7<br>31.7 | 31.7       | 10.5<br>10.5 | 10.5    | 0.1<br>0.1 | 0.1     | 121.7<br>121.9 | 121.8      | 8.9<br>8.9  | 8.9          | 24.4<br>24.8 | 24.6    | 24<br>27  | 25.5          | 8<br>8   | 8.0      |
| 7-Oct-22  | Sunny     | 14:58 | Middle   | 0.4          | 32.6<br>32.6 | 32.6       | 8.0<br>8.0   | 8.0     | 0.1<br>0.1 | 0.1     | 128.1<br>128.3 | 128.2      | 9.3<br>9.3  | 9.3          | 20.6<br>20.9 | 20.8    | 33<br>31  | 32.0          | 10<br>10 | 10.0     |
| 10-Oct-22 | Sunny     | 13:19 | Middle   | 0.2          | 26.6<br>26.6 | 26.6       | 7.5<br>7.5   | 7.5     | 0.2<br>0.2 | 0.2     | 78.2<br>78.3   | 78.3       | 6.3<br>6.3  | 6.3          | 15.4<br>15.6 | 15.5    | 17<br>18  | 17.5          | 3<br>4   | 3.5      |
| 12-Oct-22 | Sunny     | 16:15 | Middle   | 0.3          | 30.9<br>30.9 | 30.9       | 7.6<br>7.6   | 7.6     | 0.2<br>0.2 | 0.2     | 87.0<br>86.8   | 86.9       | 6.5<br>6.5  | 6.5          | 15.8<br>15.8 | 15.8    | 15<br>13  | 14.0          | 3<br>3   | 3.0      |
| 14-Oct-22 | Sunny     | 14:30 | Middle   | 0.5          | 27.9<br>27.9 | 27.9       | 7.6<br>7.5   | 7.6     | 0.2<br>0.2 | 0.2     | 94.4<br>94.7   | 94.6       | 7.4<br>7.4  | 7.4          | 18.7<br>18.6 | 18.7    | 34<br>32  | 33.0          | 4<br>3   | 3.5      |
| 17-Oct-22 | Cloudy    | 14:02 | Middle   | 0.2          | 26.5<br>26.5 | 26.5       | 7.9<br>7.8   | 7.9     | 0.1<br>0.1 | 0.1     | 101.1<br>101.2 | 101.2      | 8.1<br>8.1  | 8.1          | 35.0<br>35.0 | 35.0    | 52<br>65  | 58.5          | 6<br>5   | 5.5      |
| 19-Oct-22 | Sunny     | 12:10 | Middle   | 0.2          | 25.1<br>25.1 | 25.1       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1 | 0.1     | 102.2<br>102.1 | 102.2      | 8.4<br>8.4  | 8.4          | 29.6<br>29.6 | 29.6    | 28<br>33  | 30.5          | 7<br>6   | 6.5      |
| 21-Oct-22 | Sunny     | 12:12 | Middle   | 0.2          | 26.5<br>26.5 | 26.5       | 7.5<br>7.5   | 7.5     | 0.1<br>0.1 | 0.1     | 82.4<br>82.3   | 82.4       | 6.6<br>6.6  | 6.6          | 24.8<br>24.7 | 24.8    | 28<br>29  | 28.5          | 9<br>9   | 9.0      |
| 24-Oct-22 | Sunny     | 13:45 | Middle   | 0.5          | 27.7<br>27.6 | 27.7       | 8.1<br>8.0   | 8.1     | 0.1<br>0.1 | 0.1     | 108.3<br>109.0 | 108.7      | 8.5<br>8.6  | 8.6          | 31.2<br>31.4 | 31.3    | 48<br>41  | 44.5          | 9<br>9   | 9.0      |
| 26-Oct-22 | Sunny     | 09:37 | Middle   | 0.6          | 25.5<br>25.5 | 25.5       | 7.2<br>7.2   | 7.2     | 0.2<br>0.2 | 0.2     | 82.4<br>82.3   | 82.4       | 6.7<br>6.7  | 6.7          | 25.7<br>26.3 | 26.0    | 42<br>40  | 41.0          | 3<br>4   | 3.5      |
| 28-Oct-22 | Sunny     | 12:06 | Middle   | 0.6          | 27.2<br>27.1 | 27.2       | 7.1<br>7.1   | 7.1     | 0.3<br>0.3 | 0.3     | 115.9<br>116.0 | 116.0      | 9.2<br>9.2  | 9.2          | 36.6<br>36.4 | 36.5    | 54<br>51  | 52.5          | 4<br>5   | 4.5      |
| 31-Oct-22 | Cloudy    | 12:15 | Middle   | 0.1          | 24.0<br>24.0 | 24.0       | 8.0<br>8.0   | 8.0     | 0.1<br>0.1 | 0.1     | 103.8<br>103.9 | 103.9      | 8.7<br>8.8  | 8.8          | 27.9<br>27.7 | 27.8    | 58<br>65  | 61.5          | 10<br>10 | 10.0     |

Location: NTR-CS1

| Date      | Weather   | Start | Sampling | Depth (m)    | Tempera      | ature (°C) | 1            | Н       | Salin      | ity ppt | DO Satu        | ration (%) | Dissolved O | xygen (mg/L) | Turbidi      | ty(NTU) | Suspended  | Solids (mg/L) |
|-----------|-----------|-------|----------|--------------|--------------|------------|--------------|---------|------------|---------|----------------|------------|-------------|--------------|--------------|---------|------------|---------------|
| Date      | Condition | Time  | Sampling | Deptil (III) | Value        | Average    | Value        | Average | Value      | Average | Value          | Average    | Value       | Average      | Value        | Average | Value      | Average       |
| 3-Oct-22  | Sunny     | 14:05 | Middle   | 0.1          | 32.8<br>32.8 | 32.8       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1 | 0.1     | 135.9<br>136.0 | 136.0      | 9.8<br>9.8  | 9.8          | 8.5<br>8.6   | 8.6     | 9<br>8     | 8.5           |
| 5-Oct-22  | Sunny     | 15:40 | Middle   | 0.3          | 30.5<br>30.5 | 30.5       | 10.6<br>10.6 | 10.6    | 0.1<br>0.1 | 0.1     | 107.0<br>108.0 | 107.5      | 8.0<br>8.1  | 8.1          | 8.3<br>8.1   | 8.2     | 11<br>11   | 11.0          |
| 7-Oct-22  | Sunny     | 16:12 | Middle   | 0.2          | 30.5<br>30.5 | 30.5       | 7.5<br>7.5   | 7.5     | 0.1<br>0.1 | 0.1     | 107.5<br>107.5 | 107.5      | 8.1<br>8.1  | 8.1          | 6.1<br>6.1   | 6.1     | 10<br>9    | 9.5           |
| 10-Oct-22 | Sunny     | 14:26 | Middle   | 0.3          | 27.3<br>27.3 | 27.3       | 7.4<br>7.4   | 7.4     | 0.1<br>0.1 | 0.1     | 123.5<br>123.6 | 123.6      | 9.8<br>9.8  | 9.8          | 4.2<br>4.4   | 4.3     | 5<br>5     | 5.0           |
| 12-Oct-22 | Sunny     | 17:20 | Middle   | 0.2          | 30.6<br>30.6 | 30.6       | 7.5<br>7.4   | 7.5     | 0.1<br>0.1 | 0.1     | 113.4<br>113.5 | 113.5      | 8.5<br>8.5  | 8.5          | 9.5<br>9.5   | 9.5     | 9          | 9.0           |
| 14-Oct-22 | Sunny     | 16:19 | Middle   | 0.2          | 28.5<br>28.5 | 28.5       | 7.5<br>7.5   | 7.5     | 0.1<br>0.1 | 0.1     | 104.3<br>104.5 | 104.4      | 8.1<br>8.1  | 8.1          | 7.4<br>7.4   | 7.4     | 6<br>7     | 6.5           |
| 17-Oct-22 | Cloudy    | 13:07 | Middle   | 0.2          | 26.7<br>26.7 | 26.7       | 7.9<br>7.9   | 7.9     | 0.1<br>0.1 | 0.1     | 110.0<br>110.0 | 110.0      | 8.8<br>8.8  | 8.8          | 7.9<br>7.9   | 7.9     | 8<br>8     | 8.0           |
| 19-Oct-22 | Sunny     | 15:21 | Middle   | 0.2          | 25.1<br>25.1 | 25.1       | 7.7<br>7.7   | 7.7     | 0.1<br>0.1 | 0.1     | 103.1<br>103.2 | 103.2      | 8.5<br>8.5  | 8.5          | 15.2<br>15.2 | 15.2    | 28<br>35   | 31.5          |
| 21-Oct-22 | Sunny     | 13:21 | Middle   | 0.2          | 27.8<br>27.8 | 27.8       | 7.9<br>7.9   | 7.9     | 0.1<br>0.1 | 0.1     | 108.7<br>109.3 | 109.0      | 8.5<br>8.6  | 8.6          | 7.2<br>7.2   | 7.2     | 9<br>9     | 9.0           |
| 24-Oct-22 | Sunny     | 15:08 | Middle   | 0.1          | 28.0<br>28.0 | 28.0       | 7.6<br>7.5   | 7.6     | 0.1<br>0.1 | 0.1     | 112.0<br>112.1 | 112.1      | 8.8<br>8.8  | 8.8          | 6.9<br>6.9   | 6.9     | 21<br>19   | 20.0          |
| 26-Oct-22 | Sunny     | 11:06 | Middle   | 0.2          | 24.9<br>24.9 | 24.9       | 7.2<br>7.2   | 7.2     | 0.1<br>0.1 | 0.1     | 108.0<br>108.4 | 108.2      | 8.9<br>9.0  | 9.0          | 6.8<br>6.9   | 6.9     | 9<br>9     | 9.0           |
| 28-Oct-22 | Sunny     | 15:20 | Middle   | 0.2          | 28.0<br>28.0 | 28.0       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1 | 0.1     | 89.2<br>89.2   | 89.2       | 7.0<br>7.0  | 7.0          | 76.6<br>75.2 | 75.9    | 142<br>140 | 141.0         |
| 31-Oct-22 | Cloudy    | 14:06 | Middle   | 0.2          | 25.4<br>25.4 | 25.4       | 7.3<br>7.3   | 7.3     | 0.1<br>0.1 | 0.1     | 101.4<br>101.3 | 101.4      | 8.3<br>8.3  | 8.3          | 14.0<br>14.1 | 14.1    | 20<br>21   | 20.5          |

Location: NTR-IS1

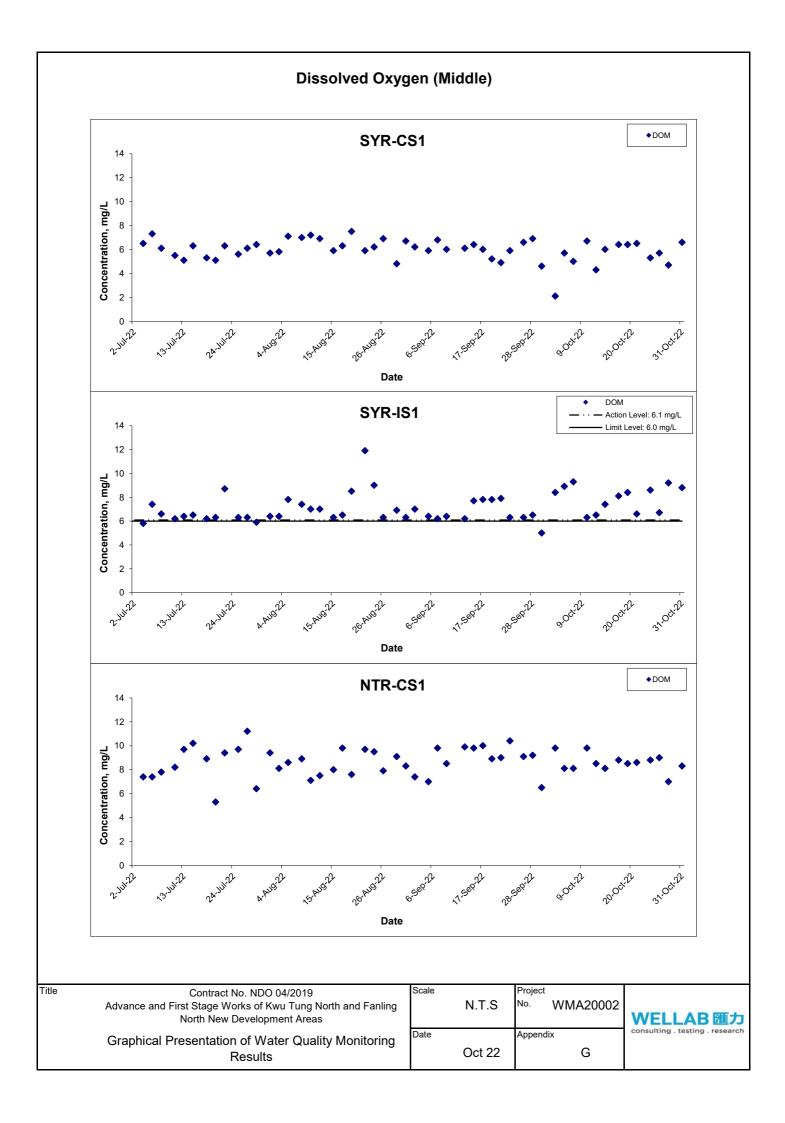
| Date      | Weather   | Start | Sampling | Depth (m)    | Tempera      | ature (°C) | þ            | Н       | Salin      | ity ppt | DO Satu        | ration (%) | Dissolved O | xygen (mg/L) | Turbidi      | ty(NTU) | Suspended | Solids (mg/L) |
|-----------|-----------|-------|----------|--------------|--------------|------------|--------------|---------|------------|---------|----------------|------------|-------------|--------------|--------------|---------|-----------|---------------|
| Date      | Condition | Time  | Sampling | Deptil (III) | Value        | Average    | Value        | Average | Value      | Average | Value          | Average    | Value       | Average      | Value        | Average | Value     | Average       |
| 3-Oct-22  | Sunny     | 13:01 | Middle   | 0.6          | 29.6<br>29.6 | 29.6       | 7.3<br>7.3   | 7.3     | 0.1<br>0.1 | 0.1     | 77.7<br>77.6   | 77.7       | 5.9<br>5.9  | 5.9          | 5.1<br>5.1   | 5.1     | 7<br>6    | 6.5           |
| 5-Oct-22  | Sunny     | 15:00 | Middle   | 0.5          | 31.4<br>31.5 | 31.5       | 12.3<br>12.2 | 12.3    | 0.1<br>0.1 | 0.1     | 90.8<br>90.9   | 90.9       | 6.7<br>6.7  | 6.7          | 8.3<br>8.3   | 8.3     | 10<br>11  | 10.5          |
| 7-Oct-22  | Sunny     | 15:40 | Middle   | 0.7          | 29.9<br>29.9 | 29.9       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 103.1<br>103.2 | 103.2      | 7.8<br>7.8  | 7.8          | 3.8<br>3.8   | 3.8     | 4<br>5    | 4.5           |
| 10-Oct-22 | Sunny     | 13:39 | Middle   | 0.5          | 25.1<br>25.1 | 25.1       | 7.3<br>7.3   | 7.3     | 0.1<br>0.1 | 0.1     | 75.4<br>75.4   | 75.4       | 6.2<br>6.2  | 6.2          | 4.4<br>4.2   | 4.3     | 6<br>5    | 5.5           |
| 12-Oct-22 | Sunny     | 16:57 | Middle   | 0.3          | 28.9<br>28.9 | 28.9       | 7.5<br>7.5   | 7.5     | 0.1<br>0.1 | 0.1     | 96.5<br>96.5   | 96.5       | 7.4<br>7.4  | 7.4          | 8.0<br>7.9   | 8.0     | 5<br>5    | 5.0           |
| 14-Oct-22 | Sunny     | 15:21 | Middle   | 0.7          | 27.6<br>27.6 | 27.6       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1 | 0.1     | 102.3<br>102.4 | 102.4      | 8.1<br>8.1  | 8.1          | 4.1<br>4.0   | 4.1     | 7<br>7    | 7.0           |
| 17-Oct-22 | Cloudy    | 10:42 | Middle   | 0.3          | 25.0<br>25.0 | 25.0       | 7.5<br>7.5   | 7.5     | 0.2<br>0.2 | 0.2     | 75.8<br>75.5   | 75.7       | 6.3<br>6.2  | 6.3          | 6.2<br>6.1   | 6.2     | 5<br>6    | 5.5           |
| 19-Oct-22 | Sunny     | 12:48 | Middle   | 0.1          | 25.0<br>25.0 | 25.0       | 7.5<br>7.5   | 7.5     | 0.1<br>0.1 | 0.1     | 109.3<br>109.3 | 109.3      | 9.0<br>9.0  | 9.0          | 17.6<br>17.5 | 17.6    | 33<br>32  | 32.5          |
| 21-Oct-22 | Sunny     | 12:59 | Middle   | 0.3          | 25.8<br>25.8 | 25.8       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1 | 0.1     | 83.0<br>82.7   | 82.9       | 6.8<br>6.7  | 6.8          | 8.1<br>8.1   | 8.1     | 6<br>7    | 6.5           |
| 24-Oct-22 | Sunny     | 14:12 | Middle   | 0.7          | 26.5<br>26.5 | 26.5       | 7.7<br>7.7   | 7.7     | 0.1<br>0.1 | 0.1     | 78.0<br>77.9   | 78.0       | 6.3<br>6.3  | 6.3          | 5.6<br>5.6   | 5.6     | 6<br>7    | 6.5           |
| 26-Oct-22 | Sunny     | 10:01 | Middle   | 0.7          | 23.5<br>23.5 | 23.5       | 7.3<br>7.3   | 7.3     | 0.1<br>0.1 | 0.1     | 69.4<br>69.8   | 69.6       | 5.9<br>5.9  | 5.9          | 5.1<br>5.0   | 5.1     | 8<br>8    | 8.0           |
| 28-Oct-22 | Sunny     | 14:36 | Middle   | 0.7          | 27.9<br>27.8 | 27.9       | 7.5<br>7.5   | 7.5     | 0.1<br>0.1 | 0.1     | 77.0<br>76.8   | 76.9       | 6.0<br>6.0  | 6.0          | 5.9<br>6.0   | 6.0     | 3<br>3    | 3.0           |
| 31-Oct-22 | Cloudy    | 12:51 | Middle   | 0.3          | 23.7<br>23.7 | 23.7       | 7.5<br>7.4   | 7.5     | 0.1<br>0.1 | 0.1     | 81.0<br>80.7   | 80.9       | 6.9<br>6.8  | 6.9          | 8.2<br>8.1   | 8.2     | 5<br>4    | 4.5           |

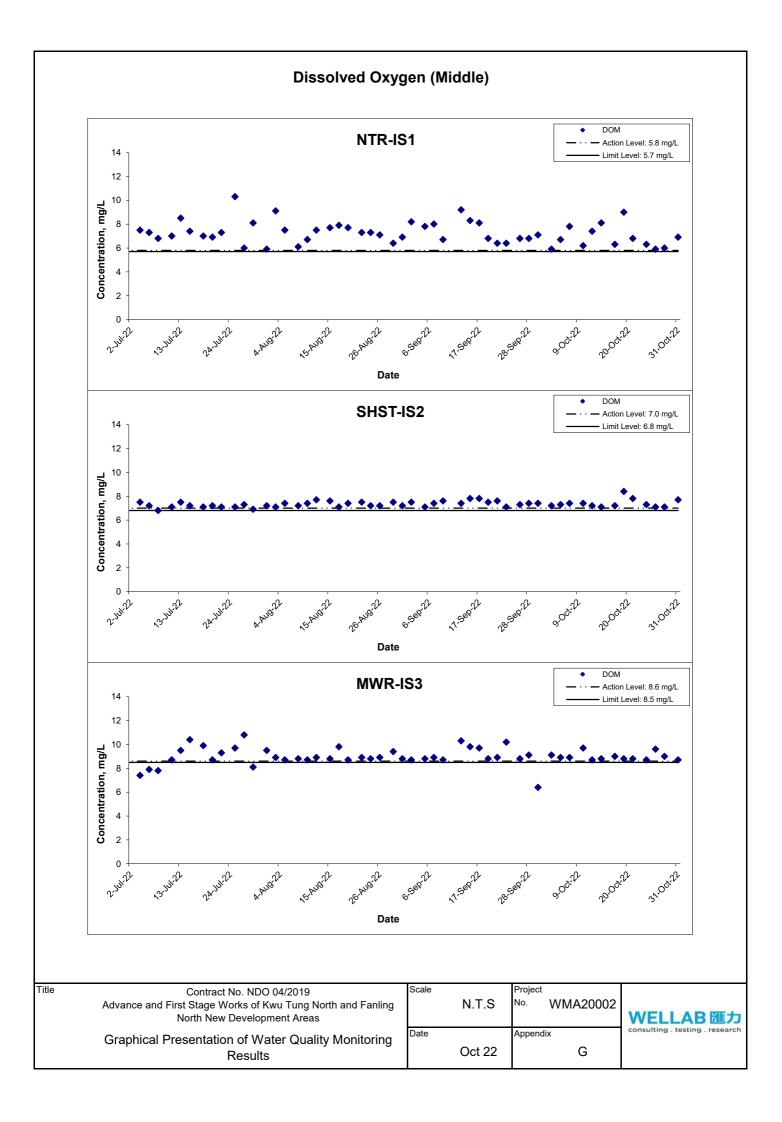
Location: SHST-IS2

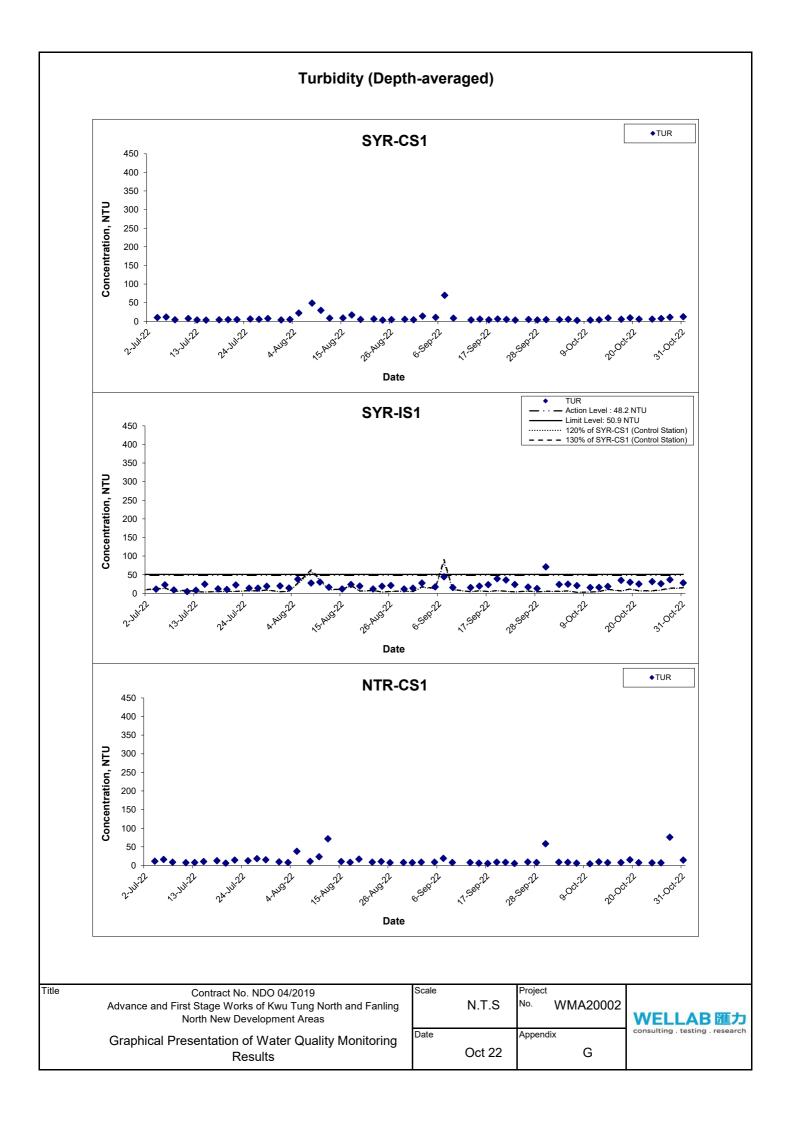
| Date      | Weather   | Start | Sampling | Depth (m)    | Tempera      | ature (°C) |              | pΗ      | Salin        | ity ppt | DO Satu      | ration (%) | Dissolved O | xygen (mg/L) | Turbidi      | ty(NTU) | Suspended | Solids (mg/L) |
|-----------|-----------|-------|----------|--------------|--------------|------------|--------------|---------|--------------|---------|--------------|------------|-------------|--------------|--------------|---------|-----------|---------------|
| Date      | Condition | Time  | Sampling | Deptii (III) | Value        | Average    | Value        | Average | Value        | Average | Value        | Average    | Value       | Average      | Value        | Average | Value     | Average       |
| 3-Oct-22  | Sunny     | 13:13 | Middle   | 0.2          | 27.7<br>27.6 | 27.7       | 7.3<br>7.3   | 7.3     | 0.1<br>0.1   | 0.1     | 91.1<br>91.0 | 91.1       | 7.2<br>7.2  | 7.2          | 9.0<br>9.0   | 9.0     | 10<br>10  | 10.0          |
| 5-Oct-22  | Sunny     | 15:08 | Middle   | 0.2          | 27.2<br>27.2 | 27.2       | 11.9<br>11.9 | 11.9    | 0.1<br>0.1   | 0.1     | 91.4<br>91.6 | 91.5       | 7.3<br>7.3  | 7.3          | 7.8<br>8.0   | 7.9     | 9<br>10   | 9.5           |
| 7-Oct-22  | Sunny     | 15:23 | Middle   | 0.1          | 27.6<br>27.6 | 27.6       | 8.1<br>8.1   | 8.1     | 0.1<br>0.1   | 0.1     | 93.7<br>93.6 | 93.7       | 7.4<br>7.4  | 7.4          | 6.1<br>6.1   | 6.1     | 4<br>4    | 4.0           |
| 10-Oct-22 | Sunny     | 13:52 | Middle   | 0.2          | 23.6<br>23.6 | 23.6       | 7.6<br>7.6   | 7.6     | 0.1<br>0.1   | 0.1     | 88.3<br>85.2 | 86.8       | 7.5<br>7.2  | 7.4          | 4.2<br>4.2   | 4.2     | 5<br>5    | 5.0           |
| 12-Oct-22 | Sunny     | 16:41 | Middle   | 0.4          | 28.3<br>28.4 | 28.4       | 7.9<br>7.8   | 7.9     | 0.1<br>0.1   | 0.1     | 92.3<br>92.3 | 92.3       | 7.2<br>7.2  | 7.2          | 9.6<br>9.6   | 9.6     | 5<br>5    | 5.0           |
| 14-Oct-22 | Sunny     | 15:31 | Middle   | 0.1          | 25.0<br>25.0 | 25.0       | 7.6<br>7.6   | 7.6     | 0.04<br>0.04 | 0.04    | 86.2<br>85.7 | 86.0       | 7.1<br>7.1  | 7.1          | 8.2<br>8.6   | 8.4     | 6<br>7    | 6.5           |
| 17-Oct-22 | Cloudy    | 10:34 | Middle   | 0.3          | 24.7<br>24.7 | 24.7       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1   | 0.1     | 86.5<br>86.6 | 86.6       | 7.2<br>7.2  | 7.2          | 7.9<br>7.8   | 7.9     | 5<br>5    | 5.0           |
| 19-Oct-22 | Sunny     | 12:34 | Middle   | 0.3          | 22.3<br>22.3 | 22.3       | 8.2<br>8.1   | 8.2     | 0.1<br>0.1   | 0.1     | 96.4<br>96.1 | 96.3       | 8.4<br>8.4  | 8.4          | 11.6<br>11.7 | 11.7    | 24<br>25  | 24.5          |
| 21-Oct-22 | Sunny     | 12:45 | Middle   | 0.3          | 24.9<br>25.0 | 25.0       | 8.2<br>8.2   | 8.2     | 0.1<br>0.1   | 0.1     | 94.2<br>94.2 | 94.2       | 7.8<br>7.8  | 7.8          | 8.2<br>8.1   | 8.2     | 10<br>9   | 9.5           |
| 24-Oct-22 | Sunny     | 14:23 | Middle   | 0.1          | 25.3<br>25.2 | 25.3       | 8.0<br>8.0   | 8.0     | 0.1<br>0.1   | 0.1     | 88.9<br>88.2 | 88.6       | 7.3<br>7.3  | 7.3          | 7.4<br>7.4   | 7.4     | 6<br>7    | 6.5           |
| 26-Oct-22 | Sunny     | 10:22 | Middle   | 0.2          | 23.1<br>23.2 | 23.2       | 7.6<br>7.6   | 7.6     | 0.04<br>0.04 | 0.04    | 82.8<br>82.6 | 82.7       | 7.1<br>7.1  | 7.1          | 7.1<br>7.3   | 7.2     | 10<br>10  | 10.0          |
| 28-Oct-22 | Sunny     | 14:46 | Middle   | 0.2          | 25.6<br>25.6 | 25.6       | 7.6<br>7.7   | 7.7     | 0.1<br>0.1   | 0.1     | 87.3<br>87.2 | 87.3       | 7.1<br>7.1  | 7.1          | 8.5<br>8.3   | 8.4     | 6<br>6    | 6.0           |
| 31-Oct-22 | Cloudy    | 12:40 | Middle   | 0.4          | 23.1<br>23.1 | 23.1       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1   | 0.1     | 90.2<br>90.1 | 90.2       | 7.7<br>7.7  | 7.7          | 7.7<br>7.7   | 7.7     | 5<br>6    | 5.5           |

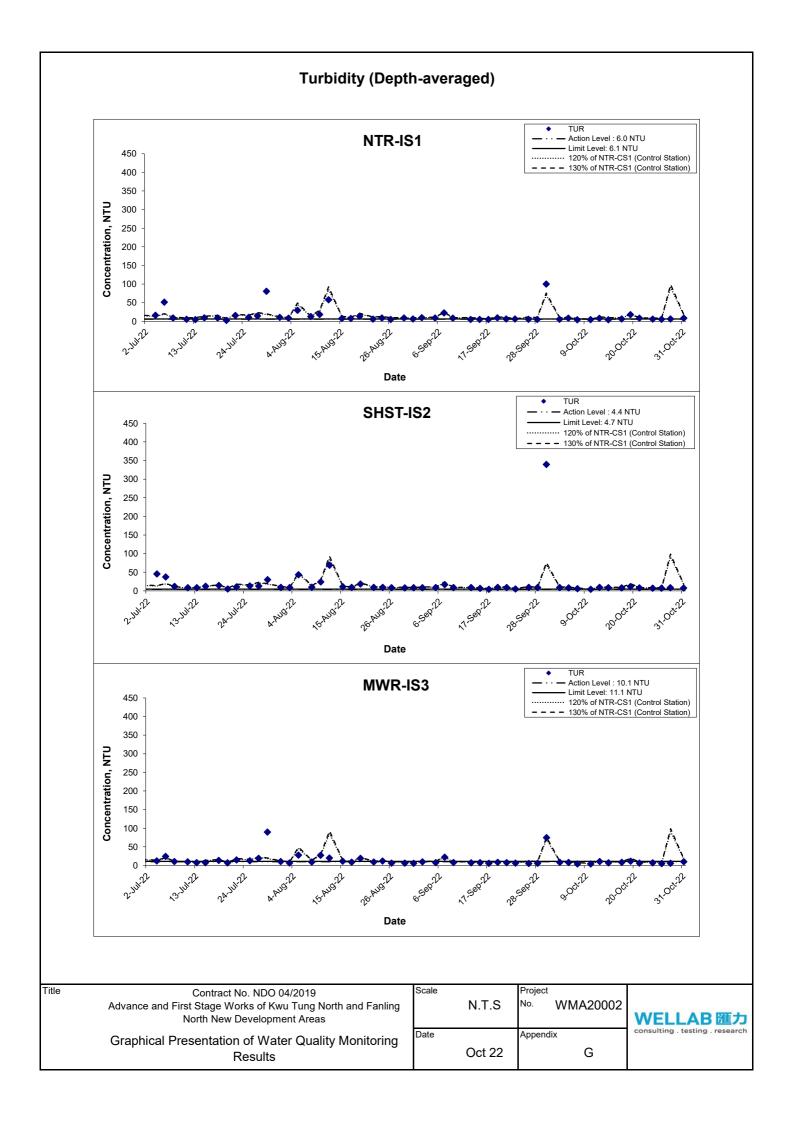
Location: MWR-IS3

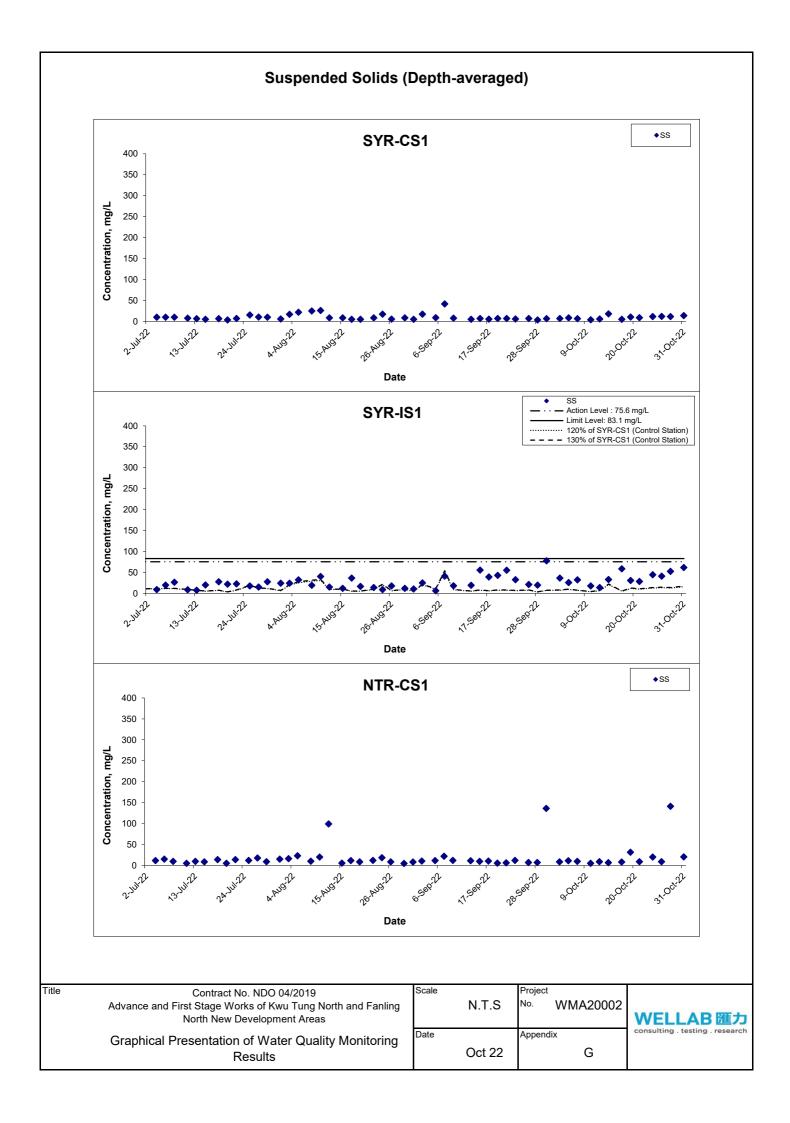
| Date      | Weather   | Start | Sampling | Depth (m)    | Tempera      | ature (°C) | 1            | ρΗ      | Salin      | ity ppt | DO Satu        | ration (%) | Dissolved O | xygen (mg/L) | Turbidi      | ty(NTU) | Suspended | Solids (mg/L) |
|-----------|-----------|-------|----------|--------------|--------------|------------|--------------|---------|------------|---------|----------------|------------|-------------|--------------|--------------|---------|-----------|---------------|
| Date      | Condition | Time  | Sampling | Deptil (III) | Value        | Average    | Value        | Average | Value      | Average | Value          | Average    | Value       | Average      | Value        | Average | Value     | Average       |
| 3-Oct-22  | Sunny     | 13:53 | Middle   | 0.1          | 31.8<br>31.8 | 31.8       | 7.9<br>7.9   | 7.9     | 0.1<br>0.1 | 0.1     | 124.1<br>124.2 | 124.2      | 9.1<br>9.1  | 9.1          | 8.2<br>7.9   | 8.1     | 10<br>9   | 9.5           |
| 5-Oct-22  | Sunny     | 15:34 | Middle   | 0.2          | 30.7<br>30.8 | 30.8       | 11.1<br>11.1 | 11.1    | 0.1<br>0.1 | 0.1     | 119.0<br>119.2 | 119.1      | 8.9<br>8.9  | 8.9          | 7.4<br>7.8   | 7.6     | 10<br>10  | 10.0          |
| 7-Oct-22  | Sunny     | 16:01 | Middle   | 0.2          | 30.0<br>30.0 | 30.0       | 8.0<br>8.0   | 8.0     | 0.1<br>0.1 | 0.1     | 118.0<br>118.1 | 118.1      | 8.9<br>8.9  | 8.9          | 4.0<br>4.0   | 4.0     | 7<br>7    | 7.0           |
| 10-Oct-22 | Sunny     | 14:17 | Middle   | 0.2          | 26.8<br>26.7 | 26.8       | 7.7<br>7.7   | 7.7     | 0.1<br>0.1 | 0.1     | 121.6<br>121.7 | 121.7      | 9.7<br>9.7  | 9.7          | 4.0<br>4.0   | 4.0     | 5<br>6    | 5.5           |
| 12-Oct-22 | Sunny     | 17:30 | Middle   | 0.2          | 30.5<br>30.5 | 30.5       | 7.5<br>7.5   | 7.5     | 0.1<br>0.1 | 0.1     | 115.9<br>116.0 | 116.0      | 8.7<br>8.7  | 8.7          | 10.5<br>10.6 | 10.6    | 9         | 9.0           |
| 14-Oct-22 | Sunny     | 16:08 | Middle   | 0.2          | 27.9<br>27.9 | 27.9       | 7.9<br>7.9   | 7.9     | 0.1<br>0.1 | 0.1     | 111.4<br>111.6 | 111.5      | 8.7<br>8.8  | 8.8          | 7.0<br>7.0   | 7.0     | 6<br>6    | 6.0           |
| 17-Oct-22 | Cloudy    | 13:22 | Middle   | 0.3          | 26.3<br>25.8 | 26.1       | 7.6<br>7.5   | 7.6     | 0.1<br>0.1 | 0.1     | 111.0<br>110.4 | 110.7      | 9.0<br>9.0  | 9.0          | 8.3<br>8.3   | 8.3     | 12<br>13  | 12.5          |
| 19-Oct-22 | Sunny     | 15:47 | Middle   | 0.2          | 25.0<br>25.0 | 25.0       | 7.7<br>7.6   | 7.7     | 0.1<br>0.1 | 0.1     | 105.7<br>105.8 | 105.8      | 8.7<br>8.8  | 8.8          | 11.1<br>11.3 | 11.2    | 25<br>22  | 23.5          |
| 21-Oct-22 | Sunny     | 13:41 | Middle   | 0.2          | 27.6<br>27.6 | 27.6       | 8.0<br>7.9   | 8.0     | 0.1<br>0.1 | 0.1     | 111.1<br>110.8 | 111.0      | 8.8<br>8.7  | 8.8          | 6.1<br>6.3   | 6.2     | 9<br>8    | 8.5           |
| 24-Oct-22 | Sunny     | 15:00 | Middle   | 0.1          | 27.4<br>27.4 | 27.4       | 8.7<br>8.7   | 8.7     | 0.2<br>0.2 | 0.2     | 110.0<br>110.3 | 110.2      | 8.7<br>8.7  | 8.7          | 7.0<br>7.2   | 7.1     | 15<br>14  | 14.5          |
| 26-Oct-22 | Sunny     | 10:56 | Middle   | 0.2          | 24.6<br>24.6 | 24.6       | 7.8<br>7.8   | 7.8     | 0.1<br>0.1 | 0.1     | 114.0<br>115.0 | 114.5      | 9.5<br>9.6  | 9.6          | 4.7<br>4.7   | 4.7     | 10<br>9   | 9.5           |
| 28-Oct-22 | Sunny     | 15:30 | Middle   | 0.2          | 27.6<br>27.6 | 27.6       | 7.4<br>7.4   | 7.4     | 0.1<br>0.1 | 0.1     | 114.0<br>114.2 | 114.1      | 9.0<br>9.0  | 9.0          | 5.6<br>5.3   | 5.5     | 13<br>11  | 12.0          |
| 31-Oct-22 | Cloudy    | 14:22 | Middle   | 0.2          | 24.7<br>24.7 | 24.7       | 7.4<br>7.4   | 7.4     | 0.1<br>0.1 | 0.1     | 105.3<br>105.3 | 105.3      | 8.7<br>8.7  | 8.7          | 10.1<br>10.1 | 10.1    | 13<br>14  | 13.5          |







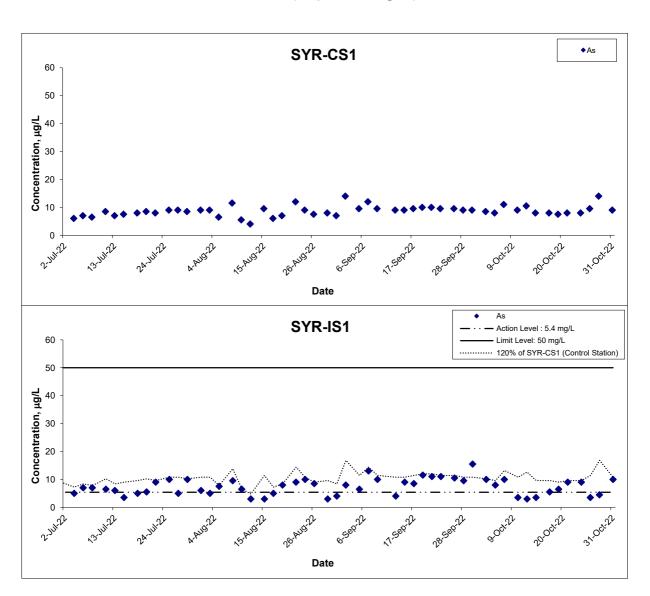




# Suspended Solids (Depth-averaged) SS NTR-IS1 Action Level : 8.9 mg/L 400 350 300 Concentration, mg/L 250 200 150 100 50 0 3.OG.JJ 20.00t.72 Date SS SS Action Level : 4.0 mg/L Limit Level: 4.0 mg/L 120% of NTR-CS1 (Control Station) 130% of NTR-CS1 (Control Station) SHST-IS2 400 350 300 Concentration, mg/L 250 200 150 100 50 0 7.58722 orografi Orografi 15 Aug 22 26.Aug 22 2.111.22 Date SS SS Action Level : 14.0 mg/L Limit Level: 14.4 mg/L 120% of NTR-CS1 (Control Station) 130% of NTR-CS1 (Control Station) MWR-IS3 400 350 300 Concentration, mg/L 250 200 150 100 50 0 28.588.71 20.00t.27 200j.Jl Date

| Contract No. NDO 04/2019  Advance and First Stage Works of Kwu Tung North and Fanling  North New Development Areas | N.T.S       | No. WMA20002  | WELLAB匯力                        |
|--|-------------|---------------|---------------------------------|
| Graphical Presentation of Water Quality Monitoring Results   | Date Oct 22 | Appendix<br>G | consulting . testing . research |

# **Arsenic (Depth-averaged)**



| Title Contract No. NDO 04/2019  Advance and First Stage Works of Kwu Tung North and Fanling  North New Development Areas | Scale N.T.S    | No. WMA20002  | WELLAB匯力                        |
|--|----------------|---------------|---------------------------------|
| Graphical Presentation of Water Quality Monitoring Results   | Date<br>Oct 22 | Appendix<br>G | consulting . testing . research |

APPENDIX H LABORATORY TESTING REPORTS FOR LABORATORY ANALYSIS



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: Date of Issue:

37144 2022-10-10

Date Received:

2022-10-03

Date Tested:
Date Completed:

2022-10-03 2022-10-10

ATTN:

Mr. Marco Ma

Page:

1 of 1

Sample Description

4 liquid samples as received from client said to be water

Laboratory No.

37144

Project No.

WMA20002

Project Name :

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

**Development Areas** 

Custody No.

WMA20002/221003

Sampling Date

2022-10-03

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37144-2   | 37144-3   | 37144-5   | 37144-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 7         | 6         | 34        | 39        |
| Arsenic (μg/L)                                   | 8         | 9         | 10        | 10        |

Remarks:  $1) \le less than$ 

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

Wellab Limited (EM&A Department) APPLICANT:

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

Report No.: 37144A Date of Issue: 2022-10-10 2022-10-03 Date Received: 2022-10-03 Date Tested: 2022-10-10 Date Completed:

ATTN:

Mr. Marco Ma

Page:

1 of 1

**Sample Description** 

8 liquid samples as received from client said to be water

Laboratory No.

37144A WMA20002

Project No.

Contract No. NDO 04/2019

Project Name

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221003

Sampling Date

2022-10-03

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

### Regulte.

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37144-8   | 37144-9   | 37144-11  | 37144-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 9         | 8         | 7         | 6         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37144-14   | 37144-15   | 37144-17  | 37144-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 10         | 10         | 10        | 9         |

Remarks:  $1) \le 1$  less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37150

 Date of Issue:
 2022-10-11

 Date Received:
 2022-10-05

 Date Tested:
 2022-10-05

Page:

Date Completed:

1 of 1

2022-10-11

ATTN:

Mr. Marco Ma

Sample Description: 4 liquid samples as received from client said to be water

Laboratory No. : 37150 Project No. : WMA20002

Project Name: Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

**Development Areas** 

Custody No. : WMA20002/221005

Sampling Date: 2022-10-05

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37150-2   | 37150-3   | 37150-5   | 37150-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 8         | 8         | 24        | 27        |
| Arsenic (µg/L)                                   | 8         | 8         | 8         | 8         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

Report No.: 37150A Date of Issue: 2022-10-11 Date Received: 2022-10-05

Date Tested:

Date Completed:

2022-10-05 2022-10-11

ATTN:

Mr. Marco Ma

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Sample Description

8 liquid samples as received from client said to be water

Laboratory No.

37150A

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221005

Sampling Date

2022-10-05

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37150-8   | 37150-9   | 37150-11  | 37150-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 11        | 11        | 10        | 11        |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37150-14   | 37150-15   | 37150-17  | 37150-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 9          | 10         | 10        | 10        |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37157

 Date of Issue:
 2022-10-13

 Date Received:
 2022-10-07

 Date Tested:
 2022-10-07

 Date Completed:
 2022-10-13

ATTN:

Mr. Marco Ma

Page:

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Sample Description

4 liquid samples as received from client said to be water

Laboratory No.

37157

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221007

Sampling Date

2022-10-07

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

## Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37157-2   | 37157-3   | 37157-5   | 37157-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 6         | 6         | 33        | 31        |
| Arsenic (µg/L)                                   | 12        | 10        | 10        | 10        |

Remarks:  $1) \le 1$  less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37157A

 Date of Issue:
 2022-10-13

 Date Received:
 2022-10-07

Date Tested: 2022-10-07 Date Completed: 2022-10-13

1 of 1

ATTN: Mr. Marco Ma Page:

Sample Description : 8 liquid samples as received from client said to be water

Laboratory No. : 37157A
Project No. : WMA20002

Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No. : WMA20002/221007

Sampling Date: 2022-10-07

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37157-8   | 37157-9   | 37157-11  | 37157-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 10        | 9         | 4         | 5         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37157-14   | 37157-15   | 37157-17  | 37157-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 4          | 4          | 7         | 7         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| Report No.:     | 37176      |
|-----------------|------------|
| Date of Issue:  | 2022-10-14 |
| Date Received:  | 2022-10-10 |
| Date Tested:    | 2022-10-10 |
| Date Completed: | 2022-10-14 |

1 of 1

ATTN:

Mr. Marco Ma

Sample Description : 4 liquid samples as received from client said to be water

Laboratory No. : 37176

Project No.: WMA20002

Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Page:

Development Areas

Custody No. : WMA20002/221010

Sampling Date : 2022-10-10

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37176-2   | 37176-3   | 37176-5   | 37176-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 4         | 3         | 17        | 18        |
| Arsenic (µg/L)                                   | 9         | 9         | 3         | 4         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# **TEST REPORT**

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| 37176A     |
|------------|
| 2022-10-14 |
| 2022-10-10 |
| 2022-10-10 |
| 2022-10-14 |
|            |

1 of 1

ATTN:

Mr. Marco Ma

8 liquid samples as received from client said to be water

Sample Description : 8 liquid : Laboratory No. : 37176A

Project No. : WMA20002
Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Page:

Development Areas

Custody No. : WMA20002/221010

Sampling Date: 2022-10-10

**Tests Requested & Methodology:** 

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37176-8   | 37176-9   | 37176-11  | 37176-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 5         | 5         | 6         | 5         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37176-14   | 37176-15   | 37176-17  | 37176-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 5          | 5          | 5         | 6         |

Remarks:  $1) \le 1$  less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37183

 Date of Issue:
 2022-10-18

 Date Received:
 2022-10-12

 Date Tested:
 2022-10-12

Date Completed:

2022-10-12 2022-10-18

ATTN:

Mr. Marco Ma

Page:

1 of 1

Sample Description

4 liquid samples as received from client said to be water

Laboratory No.

37183

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221012

Sampling Date

2022-10-12

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Cesuits.   |           |           |           |           |
|--|-----------|-----------|-----------|-----------|
| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
| Sample No.                                       | 37183-2   | 37183-3   | 37183-5   | 37183-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 6         | 5         | 15        | 13        |
| Arsenic (µg/L)                                   | 11        | 10        | - 3       | 3         |

Remarks:  $1) \le 1$  less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| Report No.:     | 37183A     |
|-----------------|------------|
| Date of Issue:  | 2022-10-18 |
| Date Received:  | 2022-10-12 |
| Date Tested:    | 2022-10-12 |
| Date Completed: | 2022-10-18 |

1 of 1

ATTN:

Mr. Marco Ma

Sample Description: 8 liquid samples as received from client said to be water

Laboratory No. : 37183A Project No. : WMA20002

Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Page:

Development Areas

Custody No. : WMA20002/221012

Sampling Date: 2022-10-12

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

## Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37183-8   | 37183-9   | 37183-11  | 37183-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 9         | 9         | 5         | 5         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37183-14   | 37183-15   | 37183-17  | 37183-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 5          | 5          | 9         | 9         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

Wellab Limited (EM&A Department) APPLICANT:

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

Report No.: 37190 Date of Issue: 2022-10-18 Date Received: 2022-10-14

2022-10-14 Date Tested: Date Completed: 2022-10-18

ATTN:

Mr. Marco Ma

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Sample Description

4 liquid samples as received from client said to be water

Laboratory No.

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

**Development Areas** 

Custody No.

WMA20002/221014

Sampling Date

2022-10-14

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37190-2   | 37190-3   | 37190-5   | 37190-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 19        | 16        | 34        | 32        |
| Arsenic (µg/L)                                   | 8         | 8         | 4         | 3         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

General Manager



## TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37190A

 Date of Issue:
 2022-10-18

 Date Received:
 2022-10-14

 Date Tested:
 2022-10-14

 Date Completed:
 2022-10-18

1 of 1

ATTN:

Mr. Marco Ma

Sample Description: 8 liquid samples as received from client said to be water

Laboratory No.: 37190A Project No.: WMA20002

Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No. : WMA20002/221014

Sampling Date: 2022-10-14

**Tests Requested & Methodology:** 

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

## Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37190-8   | 37190-9   | 37190-11  | 37190-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 6         | 7         | 7         | 7         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37190-14   | 37190-15   | 37190-17  | 37190-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 6          | 7          | 6         | 6         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# **TEST REPORT**

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: 3
Date of Issue: 2

37214 2022-10-21

Date Received:

2022-10-17

Date Tested:

Date Completed:

2022-10-17 2022-10-21

ATTN:

Mr. Marco Ma

Page:

1 of 1

Sample Description

4 liquid samples as received from client said to be water

Laboratory No.

37214

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221017

Sampling Date

2022-10-17

**Tests Requested & Methodology:** 

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37214-2   | 37214-3   | 37214-5   | 37214-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 5         | 4         | 52        | 65        |
| Arsenic (µg/L)                                   | 8         | 8         | 6         | 5         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# **TEST REPORT**

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37214A

 Date of Issue:
 2022-10-21

 Date Received:
 2022-10-17

 Date Tested:
 2022-10-17

 Date Completed:
 2022-10-21

Page:

1 of 1

ATTN:

Mr. Marco Ma

Sample Description: 8 liquid samples as received from client said to be water

Laboratory No. : 37214A Project No. : WMA20002

Project Name: Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No. : WMA20002/221017

Sampling Date: 2022-10-17

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

#### Results:

| IXCSUITS.  |           |           |           | F         |
|--|-----------|-----------|-----------|-----------|
| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
| Sample No.                                       | 37214-8   | 37214-9   | 37214-11  | 37214-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 8         | 8         | 5         | 6         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37214-14   | 37214-15   | 37214-17  | 37214-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 5          | 5          | 12        | 13        |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: 37221

Date of Issue: 2022-10-25 Date Received: 2022-10-19

Date Tested: 2022-10-19
Date Completed: 2022-10-25

ATTN:

Mr. Marco Ma

Page:

1 of 1

Sample Description

4 liquid samples as received from client said to be water

Laboratory No.

37221

Project No. :

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221019

Sampling Date

2022-10-19

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37221-2   | 37221-3   | 37221-5   | 37221-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 10        | 10        | 28        | 33        |
| Arsenic (μg/L)                                   | 7         | 8         | 7         | 6 "       |

Remarks:  $1) \le less than$ 

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37221A

 Date of Issue:
 2022-10-25

 Date Received:
 2022-10-19

 Date Tested:
 2022-10-19

 Date Completed:
 2022-10-25

ATTN:

Mr. Marco Ma

Page:

1 of 1

Sample Description

8 liquid samples as received from client said to be water

Laboratory No.

37221A

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221019

Sampling Date

2022-10-19

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

#### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37221-8   | 37221-9   | 37221-11  | 37221-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 28        | 35        | 33        | 32        |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37221-14   | 37221-15   | 37221-17  | 37221-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 24         | 25         | 25        | 22        |

Remarks:  $1) \le less than$ 

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

General Manager



# TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: 37228

Date of Issue: 2022-10-25

Date Received: 2022-10-21

Date Tested: 2022-10-21

Date Completed: 2022-10-25

1 of 1

ATTN: Mr. Marco Ma Page:

Sample Description: 4 liquid samples as received from client said to be water

Laboratory No. : 37228
Project No. : WMA20002

Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No. : WMA20002/221021

Sampling Date: 2022-10-21

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37228-2   | 37228-3   | 37228-5   | 37228-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 9         | 8         | 28        | 29        |
| Arsenic (μg/L)                                   | 8         | 8         | 9         | 9         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.:
Date of Issue:
Date Received:

37228A 2022-10-25

Date Tested:

2022-10-21 2022-10-21

Date Completed:

2022-10-21

ATTN:

Mr. Marco Ma

Page:

1 of 1

Sample Description

8 liquid samples as received from client said to be water

Laboratory No.

37228A

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

**Development Areas** 

Custody No.

WMA20002/221021

Sampling Date

2022-10-21

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

### Results:

| ixcourts.  |           |           |           |           |
|--|-----------|-----------|-----------|-----------|
| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
| Sample No.                                       | 37228-8   | 37228-9   | 37228-11  | 37228-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 9         | 9         | 6         | 7         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37228-14   | 37228-15   | 37228-17  | 37228-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 10         | 9          | 9         | 8         |

Remarks:  $1) \le 1$  less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37248

 Date of Issue:
 2022-10-28

 Date Received:
 2022-10-24

 Date Tested:
 2022-10-24

1 of 1

Date Completed: 2022-10-28

Page:

ATTN:

Mr. Marco Ma

Sample Description: 4 liquid samples as received from client said to be water

Laboratory No. : 37248

Project No.: WMA20002

Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No. : WMA20002/221024

Sampling Date: 2022-10-24

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37248-2   | 37248-3   | 37248-5   | 37248-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 12        | 10        | 48        | 41        |
| Arsenic (µg/L)                                   | 8         | 8         | 9         | 9         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.:
Date of Issue:

37248A 2022-10-28

Date Received:

2022-10-24

Date Tested:

2022-10-24

Date Completed:

2022-10-28

ATTN:

Mr. Marco Ma

Page:

1 of 1

Sample Description

8 liquid samples as received from client said to be water

Laboratory No.

37248A

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

**Development Areas** 

Custody No.

WMA20002/221024

Sampling Date

2022-10-24

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

#### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37248-8   | 37248-9   | 37248-11  | 37248-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 21        | 19        | 6         | 7         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37248-14   | 37248-15   | 37248-17  | 37248-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 6          | 7          | 15        | 14        |

Remarks:  $1) \le less than$ 

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

General Manager



## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

Report No.: 37256 Date of Issue:

Date Received:

2022-11-01 2022-10-26

Date Tested: Date Completed:

2022-10-26 2022-11-01

ATTN:

Mr. Marco Ma

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**Sample Description** 

4 liquid samples as received from client said to be water

Laboratory No.

37256

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221026

Sampling Date

2022-10-26

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37256-2   | 37256-3   | 37256-5   | 37256-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 11        | 12        | 42        | 40        |
| Arsenic (μg/L)                                   | 9         | 10        | 3         | 4         |

Remarks:  $1) \le less than$ 

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

General Manager



# TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37256A

 Date of Issue:
 2022-11-01

 Date Received:
 2022-10-26

 Date Tested:
 2022-10-26

 Date Completed:
 2022-11-01

1 of 1

ATTN:

Mr. Marco Ma

8 liquid samples as received from client said to be water

Sample Description : 8 liquid Laboratory No. : 37256A

Project No. : WMA20002

Project Name : Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Page:

Development Areas

Custody No. : WMA20002/221026

Sampling Date: 2022-10-26

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

#### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37256-8   | 37256-9   | 37256-11  | 37256-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 9         | 9         | 8         | 8         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37256-14   | 37256-15   | 37256-17  | 37256-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 10         | 10         | 10        | 9 .       |

Remarks:  $1) \le 1$  less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: 37264

Date of Issue: 2022-11-02

Date Received: 2022-10-28
Date Tested: 2022-10-28

Date Completed: 2022-11-02

ATTN:

Mr. Marco Ma

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Sample Description

4 liquid samples as received from client said to be water

Laboratory No.

37264

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221028

Sampling Date

2022-10-28

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Reculte.

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37264-2   | 37264-3   | 37264-5   | 37264-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 10        | 12        | 54        | 51        |
| Arsenic (µg/L)                                   | 14        | 14        | 4         | 5         |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

General Manager



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 37264A

 Date of Issue:
 2022-11-02

 Date Received:
 2022-10-28

 Date Tested:
 2022-10-28

 Date Completed:
 2022-11-02

ATTN:

Mr. Marco Ma

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Sample Description

8 liquid samples as received from client said to be water

Laboratory No.

37264A

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No. :

WMA20002/221028

Sampling Date

2022-10-28

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

#### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37264-8   | 37264-9   | 37264-11  | 37264-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 142       | 140       | 3         | 3         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37264-14   | 37264-15   | 37264-17  | 37264-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 6          | 6          | 13        | 11        |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT: Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: 37291 Date of Issue: 2022-11-04

Date Received: 2022-10-31
Date Tested: 2022-10-31
Date Completed: 2022-11-04

Page: 1 of 1

ATTN:

Mr. Marco Ma

Sample Description: 4 liquid samples as received from client said to be water

Laboratory No. : 37291

Project No.: WMA20002
Project Name: Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

**Development Areas** 

Custody No. : WMA20002/221031

Sampling Date : 2022-10-31

Tests Requested & Methodology:

| Item | Parameters                                | Ref. Method  | Limit of reporting |
|------|---|--|--------------------|
| 1    | Total Suspended Solids dried at 103-105°C | APHA 17ed 2540 D                                     | 2.5 mg/L           |
| 2    | Arsenic                                   | In-house method SOP022 (ICP-AES) and SOP076 (ICP-MS) | 1 μg/L             |

#### Results:

| Sample ID  | SYR-CS1-a | SYR-CS1-b | SYR-IS1-a | SYR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37291-2   | 37291-3   | 37291-5   | 37291-6   |
| Total Suspended Solids dried at 103-105°C (mg/L) | 14        | 13        | 58        | 65        |
| Arsenic (μg/L)                                   | 9         | 9         | 10        | 10        |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: Date of Issue: 37291A 2022-11-04

Date Received:

2022-10-31

Date Tested:
Date Completed:

2022-10-31 2022-11-04

ATTN:

Mr. Marco Ma

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Sample Description

8 liquid samples as received from client said to be water

Laboratory No.

37291A

Project No.

WMA20002

Project Name

Contract No. NDO 04/2019

Advance and First Stage Works of Kwu Tung North and Fanling North New

Development Areas

Custody No.

WMA20002/221031

Sampling Date

2022-10-31

Tests Requested & Methodology:

| Item | Parameters                   | Ref. Method      | Limit of reporting |
|------|------------------------------|------------------|--------------------|
| 1    | Total Suspended Solids dried | APHA 17ed 2540 D | 2.5 mg/L           |
|      | at 103-105°C                 |                  |                    |

#### Results:

| Sample ID  | NTR-CS1-a | NTR-CS1-b | NTR-IS1-a | NTR-IS1-b |
|--|-----------|-----------|-----------|-----------|
| Sample No.                                       | 37291-8   | 37291-9   | 37291-11  | 37291-12  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 20        | 21        | 5         | 4         |

| Sample ID  | SHST-IS2-a | SHST-IS2-b | MWR-IS3-a | MWR-IS3-b |
|--|------------|------------|-----------|-----------|
| Sample No.                                       | 37291-14   | 37291-15   | 37291-17  | 37291-18  |
| Total Suspended Solids dried at 103-105°C (mg/L) | 5          | 6          | 13        | 14        |

Remarks: 1) < = less than

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Geheral Manager

APPENDIX I QUALITY CONTROL REPORTS FOR SS AND ARSENIC LABORATORY ANALYSIS



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 QC37144

 Date of Issue:
 2022-10-10

 Date Received:
 2022-10-03

 Date Tested:
 2022-10-03

 Date Completed:
 2022-10-10

ATTN:

Mr. Marco Ma

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Page:

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QC report Method Blank

| 1,20020 Billin                |                |                |            |
|-------------------------------|----------------|----------------|------------|
| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method OC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 102  | 103  | 80-120     |
| Arsenic (%)                | 96   | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 103            | N/A            | 80-120     |

Sample Duplicate

| Sample 3 apricate          |                    |                    | w          |
|----------------------------|--------------------|--------------------|------------|
| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%) | 4                  | 1                  | RPD≤5%     |
| Arsenic (%)                | 8                  | N/A                | RPD≤20%    |

Remarks: 1)  $\leq$  = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37144.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| QC37150    |
|------------|
| 2022-10-11 |
| 2022-10-05 |
| 2022-10-05 |
| 2022-10-11 |
|            |

ATTN:

Mr. Marco Ma

Page:

1 of 1

QC report Method Blank

| Interior District             |                | 10110          | 1 1        |
|-------------------------------|----------------|----------------|------------|
| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 96   | 98   | 80-120     |
| Arsenic (%)                | 103  | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 91             | N/A            | 80-120     |

Sample Duplicate

| Sumple E apricate          |                    |                    |            |
|----------------------------|--------------------|--------------------|------------|
| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%) | 3                  | 3                  | RPD≤5%     |
| Arsenic (%)                | 4                  | N/A                | RPD≤20%    |

Remarks: 1) < = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37150.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: QC37157

Date of Issue: 2022-10-13
Date Received: 2022-10-07
Date Tested: 2022-10-07

Date Completed: 2022-10-13

ATTN:

Mr. Marco Ma

Page:

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QC report Method Blank

| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
|-------------------------------|----------------|----------------|------------|
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 102  | 98   | 80-120     |
| Arsenic (%)                | 92   | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 96             | N/A            | 80-120     |

Sample Duplicate

| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
|----------------------------|--------------------|--------------------|------------|
| Total Suspended Solids (%) | 2                  | 2                  | RPD<5%     |
| Arsenic (%)                | 11                 | N/A                | RPD≤20%    |

Remarks: 1)  $\leq$  = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37157.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| 0.0000          |            |
|-----------------|------------|
| Report No.:     | QC37176    |
| Date of Issue:  | 2022-10-14 |
| Date Received:  | 2022-10-10 |
| Date Tested:    | 2022-10-10 |
| Date Completed: | 2022-10-14 |

ATTN:

Mr. Marco Ma

Page:

1 of 1

QC report Method Blank

| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
|-------------------------------|----------------|----------------|------------|
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 102  | 103  | 80-120     |
| Arsenic (%)                | 89   | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 90             | N/A            | 80-120     |

Sample Duplicate

| State Page 12 to Page |                    |                    |            |
|---|--------------------|--------------------|------------|
| Parameter   | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%)  | 4                  | 2                  | RPD≤5%     |
| Arsenic (%)   | 4                  | N/A                | RPD≤20%    |

Remarks: 1) < = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37176.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# **TEST REPORT**

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| Report No.:     | QC37183    |
|-----------------|------------|
| Date of Issue:  | 2022-10-18 |
| Date Received:  | 2022-10-12 |
| Date Tested:    | 2022-10-12 |
| Date Completed: | 2022-10-18 |

ATTN:

Mr. Marco Ma

Page:

1 of 1

QC report Method Blank

| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
|-------------------------------|----------------|----------------|------------|
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 99   | 102  | 80-120     |
| Arsenic (%)                | 95   | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 83             | N/A            | 80-120     |

Sample Duplicate

| Sample Duplicate           |                    |                    |            |
|----------------------------|--------------------|--------------------|------------|
| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%) | 2                  | 1                  | RPD≤5%     |
| Arsenic (%)                | 4                  | N/A                | RPD≤20%    |

Remarks: 1)  $\leq$  = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37183.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 QC37190

 Date of Issue:
 2022-10-18

 Date Received:
 2022-10-14

 Date Tested:
 2022-10-14

Page:

Date Completed:

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2022-10-18

ATTN:

Mr. Marco Ma

QC report Method Blank

| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
|-------------------------------|----------------|----------------|------------|
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

 Method QC

 Parameter
 MQC1
 MQC2
 Acceptance

 Total Suspended Solids (%)
 96
 98
 80-120

 Arsenic (%)
 96
 N/A
 80-120

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 115            | N/A            | 80-120     |

Sample Duplicate

| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
|----------------------------|--------------------|--------------------|------------|
| Total Suspended Solids (%) | 3                  | 1                  | RPD≤5%     |
| Arsenic (%)                | 1                  | N/A                | RPD≤20%    |

Remarks: 1) <= less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37190.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. Report No.: QC37214
Date of Issue: 2022-10-21
Date Received: 2022-10-17

Date Received: 2022-10-17
Date Tested: 2022-10-17

Date Completed: 2022-10-21
Page: 1 of 1

ATTN:

Mr. Marco Ma

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| THE CHOOL DIGHTS              |                |                |            |
|-------------------------------|----------------|----------------|------------|
| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

 Method QC

 Parameter
 MQC1
 MQC2
 Acceptance

 Total Suspended Solids (%)
 105
 100
 80-120

 Arsenic (%)
 81
 N/A
 80-120

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 81             | N/A            | 80-120     |

Sample Duplicate

| Sample Duplicate           |                    |                    |            |
|----------------------------|--------------------|--------------------|------------|
| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%) | 0                  | 1                  | RPD≤5%     |
| Arsenic (%)                | 7                  | N/A                | RPD≤20%    |

Remarks: 1)  $\leq$  less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37214.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



## TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 QC37221

 Date of Issue:
 2022-10-25

 Date Received:
 2022-10-19

 Date Tested:
 2022-10-19

Date Completed:

2022-10-25

ATTN:

Mr. Marco Ma

Page:

1 of 1

QC report Method Blank

| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
|-------------------------------|----------------|----------------|------------|
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (μg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 104  | 98   | 80-120     |
| Arsenic (%)                | 100  | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 82             | N/A            | 80-120     |

Sample Duplicate

| Sumple Dupmente            |                    |                    |            |
|----------------------------|--------------------|--------------------|------------|
| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%) | 1                  | 3                  | RPD≤5%     |
| Arsenic (%)                | 5                  | N/A                | RPD≤20%    |

Remarks: 1) <= less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37221.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| Report No.:     | QC37228    |
|-----------------|------------|
| Date of Issue:  | 2022-10-25 |
| Date Received:  | 2022-10-19 |
| Date Tested:    | 2022-10-19 |
| Date Completed: | 2022-10-25 |

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QC report Method Blank

| IIICHOG BRUXIX                |                |                |            |
|-------------------------------|----------------|----------------|------------|
| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

 Method QC

 Parameter
 MQC1
 MQC2
 Acceptance

 Total Suspended Solids (%)
 81
 81
 80-120

 Arsenic (%)
 101
 N/A
 80-120

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 97             | N/A            | 80-120     |

Sample Duplicate

| Sample Dapacate            |                    |                    |            |
|----------------------------|--------------------|--------------------|------------|
| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%) | 1                  | 1                  | RPD≤5%     |
| Arsenic (%)                | 5                  | N/A                | RPD≤20%    |

Remarks: 1) <= less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37228.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# **TEST REPORT**

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 QC37248

 Date of Issue:
 2022-10-28

 Date Received:
 2022-10-24

 Date Tested:
 2022-10-24

 Date Completed:
 2022-10-28

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QC report

Method Blank

| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
|-------------------------------|----------------|----------------|------------|
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 107  | 96   | 80-120     |
| Arsenic (%)                | 102  | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 96             | N/A            | 80-120     |

Sample Duplicate

| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
|----------------------------|--------------------|--------------------|------------|
| Total Suspended Solids (%) | 2                  | 4                  | RPD≤5%     |
| Arsenic (%)                | 8                  | N/A                | RPD≤20%    |

Remarks: 1) <= less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37248.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| Report No.:     | QC37256    |
|-----------------|------------|
| Date of Issue:  | 2022-11-01 |
| Date Received:  | 2022-10-26 |
| Date Tested:    | 2022-10-26 |
| Date Completed: | 2022-11-01 |

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QC report Method Blank

| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
|-------------------------------|----------------|----------------|------------|
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 83   | 114  | 80-120     |
| Arsenic (%)                | 93   | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 89             | N/A            | 80-120     |

Sample Duplicate

| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
|----------------------------|--------------------|--------------------|------------|
| Total Suspended Solids (%) | 2                  | 1                  | RPD≤5%     |
| Arsenic (%)                | 6                  | N/A                | RPD≤20%    |

Remarks:  $1) \le less than$ 

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37256.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T.

| Report No.:     | QC37264    |
|-----------------|------------|
| Date of Issue:  | 2022-11-02 |
| Date Received:  | 2022-10-28 |
| Date Tested:    | 2022-10-28 |
| Date Completed: | 2022-11-02 |

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QC report
Method Blank

| MCthod Diank                  |                |                |            |
|-------------------------------|----------------|----------------|------------|
| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 103  | 110  | 80-120     |
| Arsenic (%)                | 105  | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 109            | N/A            | 80-120     |

Sample Duplicate

| State Property Control of the Contro |                    | 1 5 11 . 0         |            |
|--|--------------------|--------------------|------------|
| Parameter  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%)   | 2                  | 1                  | RPD≤5%     |
| Arsenic (%)  | 1                  | N/A                | RPD≤20%    |

Remarks: 1)  $\leq$  = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37264.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



# TEST REPORT

APPLICANT:

Wellab Limited (EM&A Department)

Rm 1714, Technology Park,

18 On Lai Street, Shatin, N.T. 

 Report No.:
 QC37291

 Date of Issue:
 2022-11-04

 Date Received:
 2022-10-31

 Date Tested:
 2022-10-31

 Date Completed:
 2022-11-04

ATTN:

Mr. Marco Ma

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QC report Method Blank

| 1/201/204 15/14/11/1          |                |                |            |
|-------------------------------|----------------|----------------|------------|
| Parameter                     | Method Blank 1 | Method Blank 2 | Acceptance |
| Total Suspended Solids (mg/L) | <0.5           | <0.5           | <0.5       |
| Arsenic (µg/L)                | <0.2           | N/A            | <0.2       |

Method QC

| Parameter                  | MQC1 | MQC2 | Acceptance |
|----------------------------|------|------|------------|
| Total Suspended Solids (%) | 96   | 103  | 80-120     |
| Arsenic (%)                | 107  | N/A  | 80-120     |

Sample Spike

| Parameter                  | Sample Spike 1 | Sample Spike 2 | Acceptance |
|----------------------------|----------------|----------------|------------|
| Total Suspended Solids (%) | N/A            | N/A            | N/A        |
| Arsenic (%)                | 97             | N/A            | 80-120     |

Sample Duplicate

| Sample Duplicate           |                    |                    |            |
|----------------------------|--------------------|--------------------|------------|
| Parameter                  | Sample Duplicate 1 | Sample Duplicate 2 | Acceptance |
| Total Suspended Solids (%) | 4                  | 4                  | RPD≤5%     |
| Arsenic (%)                | 1                  | N/A                | RPD≤20%    |

Remarks: 1)  $\leq$  = less than

2) N/A = Not applicable

3) This report is the summary of quality control data for report number 37291.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

# APPENDIX J LANDFILL GAS MONITORING RESULTS



# Contract No. ND/2019/01

Development of Kwu Tung North & Fanling North New Development Area, Phase 1: Kwu Tung North New Development Area, Phase 1: Site formation & Infrastucture works

堆填區附近區域(Consultation Zone)每月氣體監察記錄

|                  |                |             | 氧氣 O2 | 甲烷 CH4   | 二氧化碳 CO2 |
|------------------|----------------|-------------|-------|----------|----------|
| 日期及時間            | 位置             | 氣體及安全標<br>準 | >19%  | <10% LEL | <0.5%    |
| 20-10-2022 10:06 | CZ PT 1        |             | 20.48 | 0.00     | 0.01     |
| 20-10-2022 10:08 | CZ container 1 |             | 20.20 | 0.00     | 0.01     |
| 20-10-2022 10:00 | CZ container 2 |             | 20.75 | 0.00     | 0.02     |
| 20-10-2022 10:02 | CZ container 3 |             | 20.72 | 0.00     | 0.03     |
| 20-10-2022 10:04 | CZ container 4 |             | 20.68 | 0.00     | 0.02     |
| 20-10-2022 10:10 | CZ container 5 | ·           | 20.16 | 0.00     | 0.02     |

Prepared by: Y L Chan (Safety Officer) Date: 20-10-2022

APPENDIX K BUILT HERITAGE MONITORING RESULTS

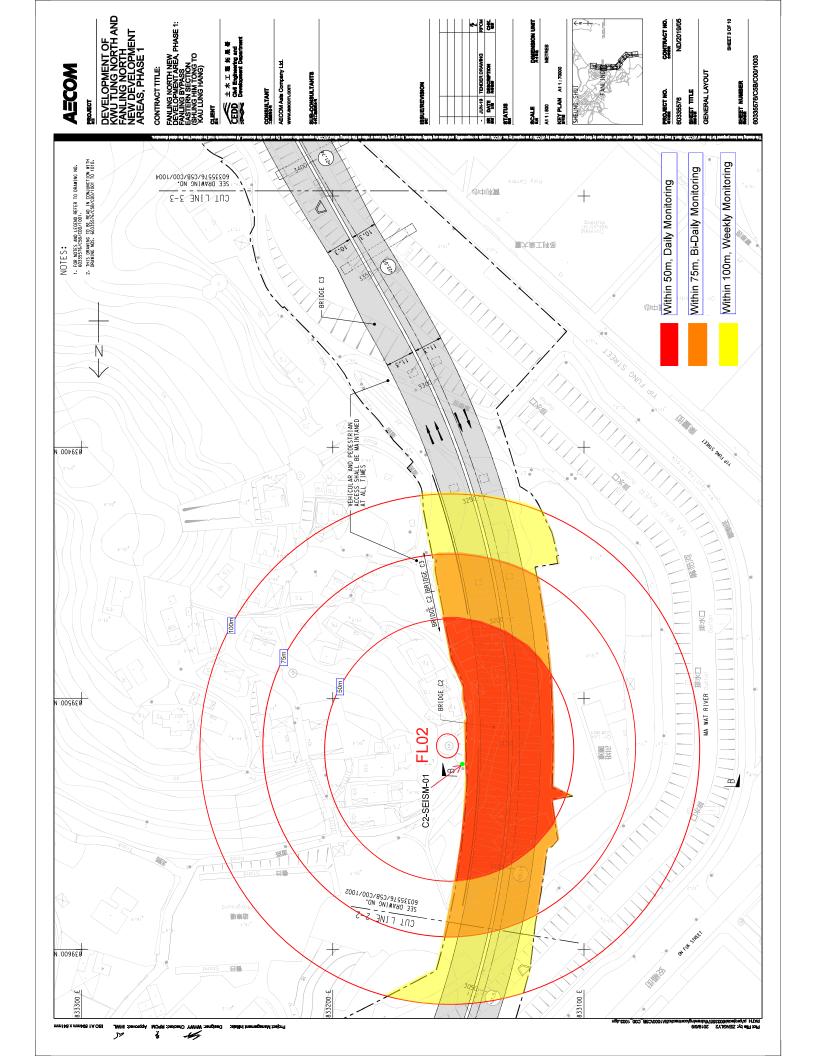
# **Summary of vibration readings at FL02** (C2-SEISM-01)





|   | GUIDE VALUES OF MAXIMUM PPV* (MM/SEC) |                      |
|---|---------------------------------------|----------------------|
| TYPE OF BUILDING                                | TRANSIENT VIBRATION                   | CONTINUOUS VIBRATION |
| Vibration-sensitive /<br>dilapidated buildings# | 7.5                                   | 3.0                  |

| Date        | Max. PPV recorded (mm/s) | Serial no. of device (Micromate/ Supergraph) |
|-------------|--------------------------|--|
| 03 Oct 2022 | 0.675                    | UM17121                                      |
| 05 Oct 2022 | 0.773                    | UM17124                                      |
| 06 Oct 2022 | 0.609                    | UM17121                                      |
| 07 Oct 2022 | 0.261                    | UM17124                                      |
| 08 Oct 2022 | 0.331                    | UM17121                                      |
| 10 Oct 2022 | 0.410                    | UM17124                                      |
| 11 Oct 2022 | 0.332                    | UM17124                                      |
| 12 Oct 2022 | 0.234                    | UM17121                                      |
| 13 Oct 2022 | 0.884                    | UM17121                                      |
| 14 Oct 2022 | 0.830                    | UM17124                                      |
| 15 Oct 2022 | 0.232                    | UM17124                                      |
| 17 Oct 2022 | 0.243                    | UM17121                                      |
| 18 Oct 2022 | 0.216                    | UM17124                                      |
| 19 Oct 2022 | 0.237                    | UM17121                                      |
| 20 Oct 2022 | 0.200                    | UM17121                                      |
| 21 Oct 2022 | 0.143                    | UM17124                                      |
| 22 Oct 2022 | 0.155                    | UM17121                                      |
| 24 Oct 2022 | 0.145                    | UM17124                                      |
| 25 Oct 2022 | 0.345                    | UM17121                                      |
| 26 Oct 2022 | 0.410                    | UM17124                                      |
| 27 Oct 2022 | 0.097                    | UM17121                                      |
| 28 Oct 2022 | 0.284                    | UM17124                                      |
| 29 Oct 2022 | 0.130                    | UM17121                                      |
| 31 Oct 2022 | 0.086                    | UM17124                                      |



# **Summary of vibration readings at FL27** (C1-SEISM-04)

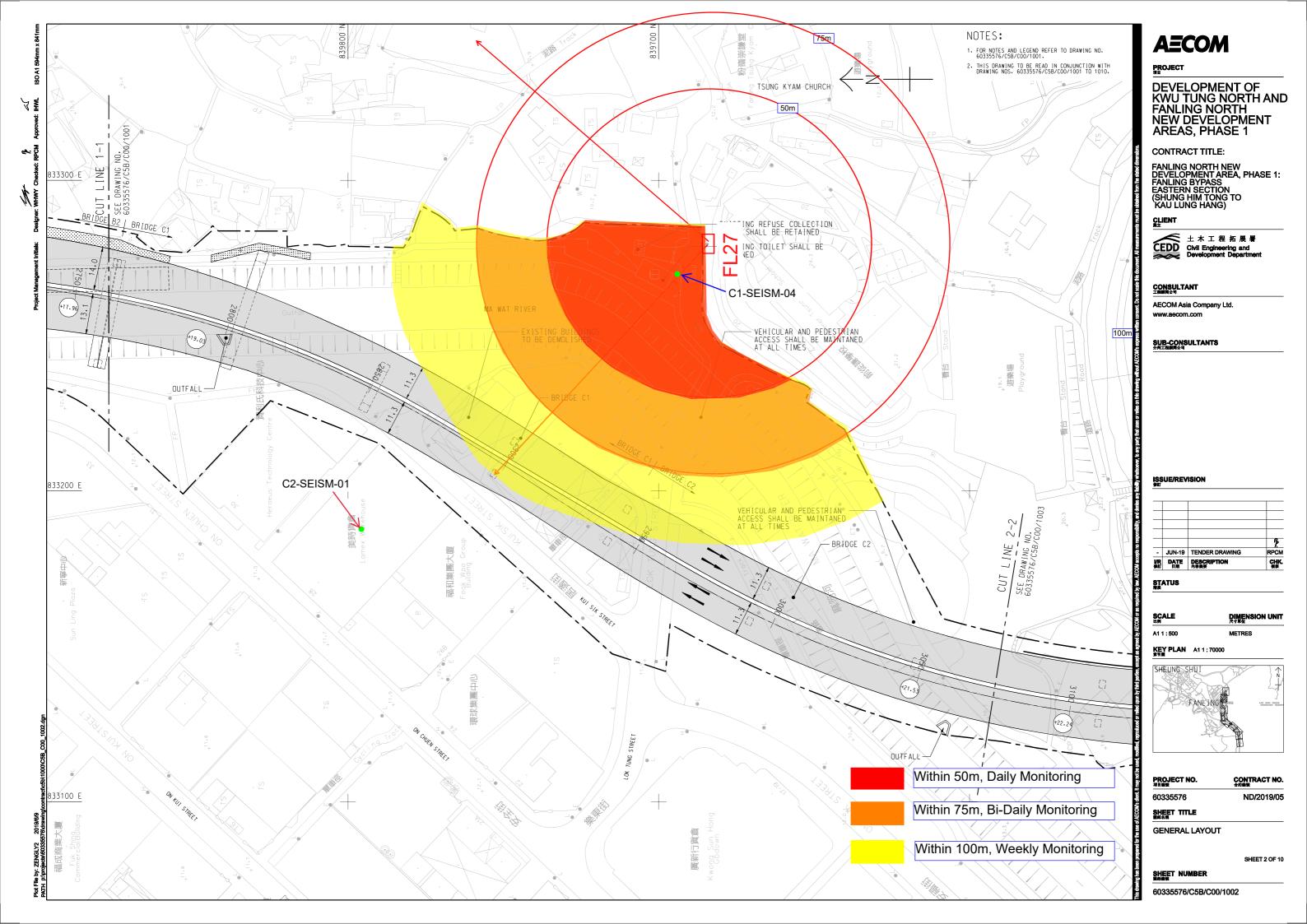


Table 2.3: Vibration Limit from PNAP APP-137 & PS 34.01(2)

|   | GUIDE VALUES OF MA  | XIMUM PPV* (MM/SEC)  |
|---|---------------------|----------------------|
| TYPE OF BUILDING                                | TRANSIENT VIBRATION | CONTINUOUS VIBRATION |
| Vibration-sensitive /<br>dilapidated buildings# | 7.5                 | 3.0                  |

CRCC - Paul Y. Joint Venture

| Date        | Max. PPV recorded (mm/s) | Serial no. of device<br>(Micromate/ Supergraph) |
|-------------|--------------------------|---|
| 03 Oct 2022 | 0.272                    | UM17121   |
| 05 Oct 2022 | 0.097                    | UM17124   |
| 06 Oct 2022 | 0.065                    | UM17121   |
| 07 Oct 2022 | 0.061                    | UM17124   |
| 08 Oct 2022 | 0.055                    | UM17121   |
| 10 Oct 2022 | 0.062                    | UM17124   |
| 11 Oct 2022 | 0.353                    | UM17124   |
| 12 Oct 2022 | 0.596                    | UM17121   |
| 13 Oct 2022 | 0.115                    | UM17124   |
| 14 Oct 2022 | 0.321                    | UM17121   |
| 15 Oct 2022 | 0.287                    | UM17124   |
| 17 Oct 2022 | 0.203                    | UM17121   |
| 18 Oct 2022 | 0.216                    | UM17124   |
| 19 Oct 2022 | 0.11                     | UM17124   |
| 20 Oct 2022 | 0.111                    | UM17121   |
| 21 Oct 2022 | 0.108                    | UM17124   |
| 22 Oct 2022 | 0.114                    | UM17121   |
| 24 Oct 2022 | 0.133                    | UM17124   |
| 25 Oct 2022 | 0.231                    | UM17121   |
| 26 Oct 2022 | 1.273                    | UM17124   |
| 27 Oct 2022 | 1.186                    | UM17121   |
| 28 Oct 2022 | 0.128                    | UM17124   |
| 29 Oct 2022 | 0.121                    | UM17121   |
| 31 Oct 2022 | 0.13                     | UM17124   |



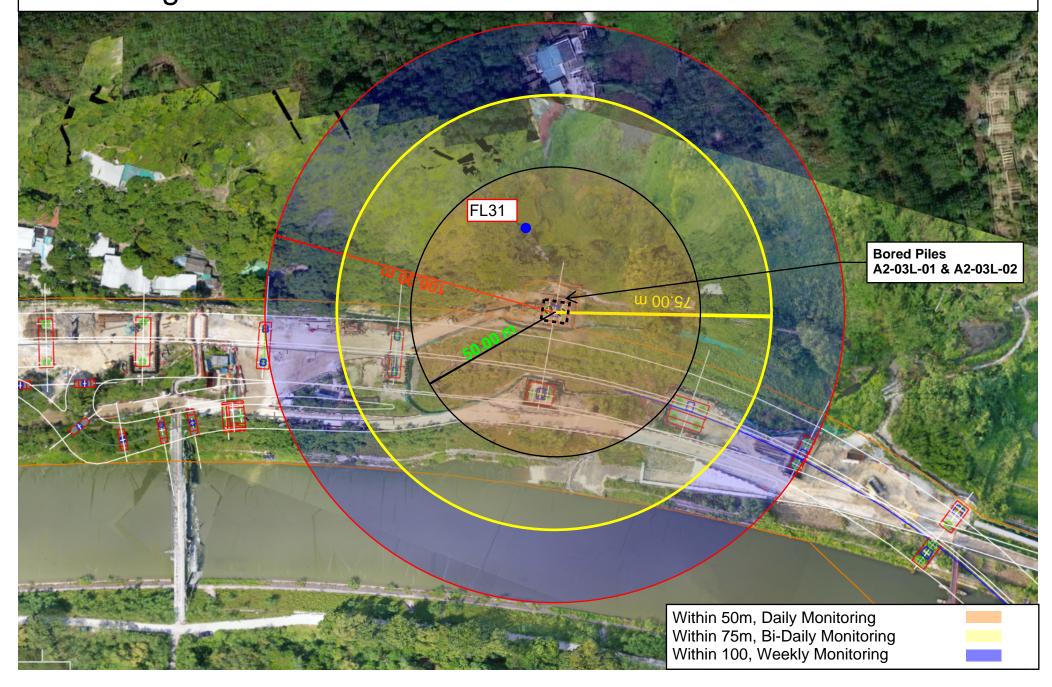
# **Vibration Monitoring Data**

Monitoring Location: FL31

| Type of building                             | Guide values of Maximum PPV (mm/sec) |                      |  |  |  |  |  |  |  |  |
|--|--------------------------------------|----------------------|--|--|--|--|--|--|--|--|
|  | Transient Vabration                  | Continuous Vibration |  |  |  |  |  |  |  |  |
| Vibration sensitive/<br>Dilapidated building | 7.5                                  | 3.0                  |  |  |  |  |  |  |  |  |

| Date      | Results (Max Point)<br>(mm/s) | Location of pile |
|-----------|-------------------------------|------------------|
| 7-Oct-22  | 0.08                          | A2-03-L-01 & 02  |
| 8-Oct-22  | 0.02                          | A2-03-L-01 & 02  |
| 10-Oct-22 | 2.23                          | A2-03-L-01 & 02  |
| 11-Oct-22 | 0.37                          | A2-03-L-01 & 02  |
| 12-Oct-22 | 1.32                          | A2-03-L-01 & 02  |
| 13-Oct-22 | 0.18                          | A2-03-L-01 & 02  |
| 14-Oct-22 | 2.09                          | A2-03-L-01 & 02  |
| 15-Oct-22 | 0.09                          | A2-03-L-01 & 02  |
| 17-Oct-22 | 0.33                          | A2-03-L-01 & 02  |
| 18-Oct-22 | 1.6                           | A2-03-L-01 & 02  |
| 19-Oct-22 | 0.05                          | A2-03-L-01 & 02  |
| 20-Oct-22 | 0.07                          | A2-03-L-01 & 02  |
| 21-Oct-22 | 0.32                          | A2-03-L-01 & 02  |
| 22-Oct-22 | 0.9                           | A2-03-L-01 & 02  |
| 24-Oct-22 | 0.6                           | A2-03-L-01 & 02  |
| 25-Oct-22 | 0.16                          | A2-03-L-01 & 02  |
| 26-Oct-22 | 1.181                         | A2-03-L-01 & 02  |
| 27-Oct-22 | 0.26                          | A2-03-L-01 & 02  |
| 28-Oct-22 | 0.25                          | A2-03-L-01 & 02  |
| 29-Oct-22 | 0.38                          | A2-03-L-01 & 02  |
| 31-Oct-22 | 0.22                          | A2-03-L-01 & 02  |

# Monitoring Plan for Bored Pile Construction A2-03L-01 & A2-03L-02



# APPENDIX L ECOLOGICAL MONITORING RESULTS

Appendix L1a. Avifauna Species Recorded for Water Birds Monitoring, 6 & 7 October 2022, High Tide

|                           |                           |         |           |              |                   |     | D     | ate      |      | 6/10/       | 6/10/2022 (T1 & T2), 7/10/2022<br>(T3 & T5) |       |        |  |  |
|---------------------------|---------------------------|---------|-----------|--------------|-------------------|-----|-------|----------|------|-------------|---|-------|--------|--|--|
|                           |                           |         |           |              | Weather Condition |     |       |          |      | Sunny, Fine |   |       |        |  |  |
|                           |                           |         |           |              |                   | Ti  | dal C | ondition | l    |             |   | High  |        |  |  |
|                           |                           | Chinese | Hong Vong | Conservation |                   | Ti  | de Le | evel (m) |      |             |   |       |        |  |  |
| Common Name               | Species Name              | Name    |           | Status       |                   |     | Star  | t Time   |      |             | 0900, 0900                                  |       |        |  |  |
|                           |                           |         |           |              |                   |     |       |          | Ab   | undance     |   |       |        |  |  |
|                           |                           |         |           |              |                   |     |       |          | Tran | sect Wa     | lk  |       |        |  |  |
|                           |                           |         |           |              | TD 1              | T-2 | TT:2  |          |      |             | T5  |       |        |  |  |
|                           |                           |         |           |              | T1                | T2  | Т3    | WAL      | DAL  | SWH         | P   | Heard | Flight |  |  |
| Barn Swallow              | Hirundo rustica           | 家燕      | PM, Sv    |              |                   |     |       |          |      |             |   |       | 2      |  |  |
| Black Drongo              | Dicrurus macrocercus      | 黑卷尾     | Sv        |              |                   |     |       |          | 1    |             |   |       |        |  |  |
| Black-crowned Night Heron | Nycticorax nycticorax     | 夜鷺      | R, WV     | LC           |                   | 1   |       |          |      |             |   |       |        |  |  |
| Black-winged Stilt        | Himantopus himantopus     | 黑翅長腳鷸   | PM        | RC           |                   |     |       | 75       |      | 36          |   |       | 4      |  |  |
| Chinese Pond Heron        | Ardeola bacchus           | 池鷺      | R         | PRC(RC)      | 3                 | 4   | 2     | 8        | 1    | 1           |   |       |        |  |  |
| Collared Crow             | Corvus torquatus          | 白頸鴉     | UR        | LC, VU       | 2                 |     |       |          |      |             |   |       |        |  |  |
| Common Greenshank         | Tringa nebularia          | 青腳鷸     | PM, WV    | RC           |                   |     |       | 4        |      | 2           |   |       |        |  |  |
| Common Sandpiper          | Actitis hypoleucos        | 磯鷸      | WV, PM    |              | 1                 |     | 1     |          |      |             |   |       |        |  |  |
| Common Snipe              | Gallinago gallinago       | 扇尾沙錐    | WV, PM    |              |                   |     |       |          | 2    |             |   |       | 1      |  |  |
| Common Tailorbird         | Orthotomus sutorius       | 長尾縫葉鶯   | R         |              | 4                 | 2   |       |          |      |             |   |       |        |  |  |
| Crested Myna              | Acridotheres cristatellus | 八哥      | R         |              | 1                 | 2   |       |          |      |             |   |       |        |  |  |
| Dunlin                    | Calidris alpina           | 黑腹濱鷸    | WV, SPM   | RC           |                   |     |       | 2        |      |             |   |       |        |  |  |
| Eastern Cattle Egret      | Bubulcus coromandus       | 牛背鷺     | R, PM     | (LC)         |                   |     |       | 42       |      |             |   |       | 4      |  |  |
| Eurasian Teal             | Anas crecca               | 綠翅鴨     | WV        | RC           |                   |     |       |          |      | 1           |   |       |        |  |  |
| Eurasian Tree Sparrow     | Passer montanus           | 樹麻雀     | R         |              | 15                |     |       |          | 5    |             |   |       | 4      |  |  |

|                       |                            |         |           |              |                                |     | D    | ate      |      | 6/10/       |            | Г1 & T2),<br>Т3 & T5) | 7/10/2022 |  |
|-----------------------|----------------------------|---------|-----------|--------------|--------------------------------|-----|------|----------|------|-------------|------------|-----------------------|-----------|--|
|                       |                            |         |           |              |                                | Wea | ther | Conditio | on   | Sunny, Fine |            |                       |           |  |
|                       |                            |         |           |              | Tidal Condition Tide Level (m) |     |      |          |      | High        |            |                       |           |  |
|                       |                            | Chinese | Hong Kong | Conservation |                                |     |      |          |      |             | 2.24, 2.56 |                       |           |  |
| Common Name           | Species Name               | Name    |           | Status       |                                |     | Star | t Time   |      |             | 0          | 900, 0900             | )         |  |
|                       |                            |         |           |              |                                |     |      |          | Ab   | undance     |            |                       |           |  |
|                       |                            |         |           |              |                                |     |      |          | Tran | sect Wa     | lk         |                       |           |  |
|                       |                            |         |           |              | T-1                            | T2  | Т3   |          |      |             | T5         |                       |           |  |
|                       |                            |         |           |              | T1                             | 12  | 13   | WAL      | DAL  | SWH         | P          | Heard                 | Flight    |  |
| Great Egret           | Ardea alba                 | 大白鷺     | R, WV     | PRC(RC)      |                                |     | 2    |          | 1    | 2           |            |                       |           |  |
| Green Sandpiper       | Tringa ochropus            | 白腰草鷸    | UPM, WV   |              |                                |     |      | 2        |      | 1           |            |                       |           |  |
| Grey Heron            | Ardea cinerea              | 蒼鷺      | WV        | PRC          |                                | 1   |      |          |      |             |            |                       |           |  |
| Grey Wagtail          | Motacilla cinerea          | 灰鶺鴒     | WV        |              |                                |     |      |          | 1    |             |            |                       |           |  |
| House Swift           | Apus nipalensis            | 小白腰雨燕   | SpM, R    |              |                                |     |      |          |      |             |            |                       | 4         |  |
| Little Egret          | Egretta garzetta           | 小白鷺     | R         | PRC(RC)      | 2                              | 2   | 9    | 21       | 2    | 8           |            |                       | 5         |  |
| Little Ringed Plover  | Charadrius dubius          | 金眶鴴     | WV, PM    | LC           |                                |     |      | 4        | 2    | 7           |            |                       |           |  |
| Long-tailed Shrike    | Lanius schach              | 棕背伯勞    | R         |              |                                |     |      |          | 1    |             |            |                       | 1         |  |
| Masked Laughingthrush | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              |                                |     |      |          | 10   |             |            |                       |           |  |
| Oriental Magpie-Robin | Copsychus saularis         | 鵲鴝      | R         |              | 2                              |     |      |          |      |             |            |                       |           |  |
| Plain Prinia          | Prinia inornata            | 純色鷦鶯    | R         |              | 3                              |     |      | 10       | 1    |             |            |                       |           |  |
| Red-whiskered Bulbul  | Pycnonotus jocosus         | 紅耳鵯     | R         |              | 15                             | 7   |      |          | 3    |             |            |                       |           |  |
| Red-rumped Swallow    | Cecropis daurica           | 金腰燕     | UPM       |              |                                |     |      |          |      |             |            |                       | 7         |  |
| Rock Dove             | Columba livia              | 原鴿      | R         |              | 1                              | 6   |      |          | 11   |             |            |                       |           |  |
| Scaly-breasted Munia  | Lonchura punctulata        | 斑文鳥     | R         |              |                                |     |      |          | 2    |             |            |                       |           |  |
| Spotted Dove          | Streptopelia chinensis     | 珠頸斑鳩    | R         |              | 2                              |     |      |          | 1    |             |            |                       |           |  |
| Stejneger's Stonechat | Saxicola stejnegeri        | 黑喉石䳭    | WV        |              |                                |     |      |          | 2    |             |            |                       |           |  |

|                           |                                       |                |           |                     |                                   |    | D  | ate      |     | 6/10/       | 6/10/2022 (T1 & T2), 7/10/2022<br>(T3 & T5) |           |        |  |  |
|---------------------------|---------------------------------------|----------------|-----------|---------------------|-----------------------------------|----|----|----------|-----|-------------|---|-----------|--------|--|--|
|                           |                                       |                |           |                     | Weather Condition Tidal Condition |    |    |          | on  | Sunny, Fine |   |           |        |  |  |
|                           |                                       |                |           |                     |                                   |    |    |          |     | High        |   |           |        |  |  |
|                           | Species Name                          | Chinese        | Hong Vone | Concernation        | Tide Level (                      |    |    | evel (m) |     | i e         | 2.24, 2.56                                  |           |        |  |  |
| Common Name               |                                       | Name           | Status    | Conservation Status | Start Time                        |    |    |          |     |             | 09  | 000, 0900 |        |  |  |
|                           |                                       |                |           |                     |                                   |    |    |          | Ab  | undance     | ;   |           |        |  |  |
|                           |                                       |                |           |                     | Transec                           |    |    |          |     |             | ect Walk                                    |           |        |  |  |
|                           |                                       |                |           |                     | T1                                | T2 | Т3 |          |     |             | T5  |           |        |  |  |
|                           |                                       |                |           |                     | 11                                | 12 | 13 | WAL      | DAL | SWH         | P   | Heard     | Flight |  |  |
| White Wagtail             | Motacilla alba                        | 白鶺鴒            | PM, WV    |                     | 4                                 | 3  |    |          | 3   |             |   |           | 4      |  |  |
| White-throated Kingfisher | Halcyon smyrnensis                    | 白胸翡翠           | R         | (LC)                |                                   |    |    |          | 1   |             |   |           |        |  |  |
| Wood Sandpiper            | Tringa glareola                       | 林鷸             | PM, WV    | LC                  |                                   |    | 1  | 11       |     | 5           |   |           |        |  |  |
| Yellow-bellied Prinia     | ow-bellied Prinia Prinia flaviventris |                | R         |                     |                                   | 1  |    |          |     |             |   |           |        |  |  |
|                           | Total No. of Species                  |                |           |                     |                                   |    |    | 10       | 18  | 9           | 0   | 0         | 10     |  |  |
| ,                         | Total No. of Conservation             | Interest Speci | es        |                     | 3                                 | 4  | 4  | 8        | 5   | 8           | 0   | 0         | 3      |  |  |

## Note:

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; SSv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

|             |              |         |           |                           | Date        |           | 6/10/2022 (T1 & T2), 7/10/2<br>(T3 & T5) |       |        |  |  |
|-------------|--------------|---------|-----------|---------------------------|-------------|-----------|--|-------|--------|--|--|
|             |              |         |           | ng Conservation<br>Status | Weather Con | ndition   | Sunny, Fine                              |       |        |  |  |
|             |              |         |           |                           | Tidal Cond  | dition    | High                                     |       |        |  |  |
|             |              | Chinese | Hong Kong |                           | Tide Level  | l (m)     | 2.24, 2.56                               |       |        |  |  |
| Common Name | Species Name | Name    |           |                           | Start Ti    | ime       | 0  |       |        |  |  |
|             |              |         |           |                           |             | Abundance |  |       |        |  |  |
|             |              |         |           |                           |             | Trans     | ect Walk                                 |       |        |  |  |
|             |              |         |           |                           | T1 T2 T3    |           | T5                                       |       |        |  |  |
|             |              |         |           |                           |             | AL DAL    | SWH P                                    | Heard | Flight |  |  |

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land DAL: Dry Agricultural Land SWH: Shallow Water Habitat

P: Pond

Appendix L1b. Avifauna Species Recorded for Water Birds Monitoring, 6 & 7 October 2022, Low Tide

| Common Name               | Species Name              | Chinese<br>Name |         | Conservation<br>Status | W 110                   | We: | ather<br>dal C | ate Condition condition evel (m) t Time | 1   | 6/10/2 | Suni<br>0 | & T2), 7<br>& T5)<br>ny, Overce<br>Low<br>.75, 0.75 |          |
|---------------------------|---------------------------|-----------------|---------|------------------------|-------------------------|-----|----------------|---|-----|--------|-----------|---|----------|
|                           |                           |                 |         |                        | Abundance Transect Walk |     |                |   |     |        |           |   |          |
|                           |                           |                 |         |                        | T1                      | T2  | Т3             | WAL                                     | DAL | SWH    | T5<br>P   | Heard   | Flight   |
| Black Drongo              | Dicrurus macrocercus      | 黑卷尾             | Sv      |                        |                         |     |                | WILL                                    | 2   | 5 1111 |           | Tiouru  | I IIgiit |
| Black-collared Starling   | Gracupica nigricollis     | 黑領椋鳥            | R       |                        | 1                       | 1   |                |   |     |        |           |   |          |
| Black-crowned Night Heron | Nycticorax nycticorax     | 夜鷺              | R, WV   | LC                     |                         | 1   |                |   |     |        |           |   |          |
| Black-winged Stilt        | Himantopus himantopus     | 黑翅長腳鷸           | PM      | RC                     |                         | 1   |                | 77                                      |     | 83     |           |   | 12       |
| Chinese Pond Heron        | Ardeola bacchus           | 池鷺              | R       | PRC(RC)                | 4                       | 3   | 9              | 7                                       | 4   |        |           |   | 3        |
| Collared Crow             | Corvus torquatus          | 白頸鴉             | UR      | LC, VU                 | 1                       |     | 3              |   |     |        |           |   |          |
| Common Greenshank         | Tringa nebularia          | 青腳鷸             | PM, WV  | RC                     |                         | 3   |                |   |     | 4      |           |   | 1        |
| Common Kingfisher         | Alcedo atthis             | 普通翠鳥            | R       |                        | 1                       | 1   |                |   | 1   |        |           |   |          |
| Common Sandpiper          | Actitis hypoleucos        | 磯鷸              | WV, PM  |                        |                         | 2   |                |   |     |        |           |   |          |
| Common Snipe              | Gallinago gallinago       | 扇尾沙錐            | WV, PM  |                        |                         |     |                | 10                                      |     | 1      |           |   | 3        |
| Common Tailorbird         | Orthotomus sutorius       | 長尾縫葉鶯           | R       |                        | 5                       | 2   |                |   |     |        |           |   |          |
| Crested Myna              | Acridotheres cristatellus | 八哥              | R       |                        |                         |     | 44             |   |     |        |           |   | 27       |
| Dunlin                    | Calidris alpina           | 黑腹濱鷸            | WV, SPM | RC                     |                         |     |                |   |     | 2      |           |   |          |
| Eastern Cattle Egret      | Bubulcus coromandus       | 牛背鷺             | R, PM   | (LC)                   |                         |     | 3              | 6                                       | 11  | 1      |           |   | 1        |
| Eurasian Teal             | Anas crecca               | 綠翅鴨             | WV      | RC                     |                         |     |                |   |     | 1      |           |   |          |
| Eurasian Tree Sparrow     | Passer montanus           | 樹麻雀             | R       |                        |                         | 4   |                |   |     |        |           |   | 5        |

|                       |                            |         |           |              |                   |      | D     | ate      |     | 6/10/2          | 6/10/2022 (T1 & T2), 7/10/2022 (T3 & T5) |          |        |  |  |
|-----------------------|----------------------------|---------|-----------|--------------|-------------------|------|-------|----------|-----|-----------------|--|----------|--------|--|--|
|                       |                            |         |           |              | Weather Condition |      |       |          |     | Sunny, Overcast |  |          |        |  |  |
|                       |                            |         |           |              |                   | Ti   | dal C | ondition | ı   |                 |  | Low      |        |  |  |
|                       |                            | Chinese | Hong Vong | Conservation |                   | Т    | ide L | evel (m) |     |                 | 0.75, 0.75                               |          |        |  |  |
| Common Name           | Species Name               | Name    |           | Status       |                   |      | Star  | t Time   |     |                 | 13                                       | 00, 1400 |        |  |  |
|                       |                            |         |           |              |                   |      |       |          | A   | bundanc         | e  |          |        |  |  |
|                       |                            |         |           |              |                   |      |       |          | Tra | nsect Wa        | alk                                      |          |        |  |  |
|                       |                            |         |           |              | Т1                | TE 2 | т2    |          |     |                 | T5                                       |          |        |  |  |
|                       |                            |         |           |              | T1                | T2   | T3    | WAL      | DAL | SWH             | P  | Heard    | Flight |  |  |
| Great Cormorant       | Phalacrocorax carbo        | 普通鸕鶿    | CWV       | PRC          | 2                 |      |       |          |     |                 |  |          |        |  |  |
| Great Egret           | Ardea alba                 | 大白鷺     | R, WV     | PRC(RC)      |                   |      | 1     |          |     | 2               |  |          |        |  |  |
| Green Sandpiper       | Tringa ochropus            | 白腰草鷸    | UPM, WV   |              |                   |      | 3     |          |     |                 |  |          |        |  |  |
| Grey Heron            | Ardea cinerea              | 蒼鷺      | WV        | PRC          | 1                 |      |       |          | 1   |                 |  |          |        |  |  |
| Grey Wagtail          | Motacilla cinerea          | 灰鶺鴒     | WV        |              |                   | 3    |       |          |     |                 |  |          |        |  |  |
| Little Egret          | Egretta garzetta           | 小白鷺     | R         | PRC(RC)      |                   | 2    | 6     | 7        |     | 14              |  |          | 1      |  |  |
| Little Ringed Plover  | Charadrius dubius          | 金眶鴴     | WV, PM    | LC           |                   |      |       |          |     | 4               |  |          |        |  |  |
| Marsh Sandpiper       | Tringa stagnatilis         | 澤鷸      | PM, WV    | RC           |                   |      |       |          |     | 1               |  |          |        |  |  |
| Masked Laughingthrush | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              | 2                 |      |       |          | 8   |                 |  |          |        |  |  |
| Oriental Magpie       | Pica serica                | 喜鵲      | R         |              | 7                 |      |       |          |     |                 |  |          |        |  |  |
| Oriental Magpie-Robin | Copsychus saularis         | 鵲鴝      | R         |              | 1                 | 1    |       |          |     |                 |  |          |        |  |  |
| Pacific Golden Plover | Pluvialis fulva            | 太平洋金斑 鴴 | CPM, WV   | LC           |                   |      |       |          | 4   |                 |  |          |        |  |  |
| Plain Prinia          | Prinia inornata            | 純色鷦鶯    | R         |              | 1                 |      |       |          | 6   |                 |  |          |        |  |  |
| Red-whiskered Bulbul  | Pycnonotus jocosus         | 紅耳鵯     | R         |              | 4                 |      |       |          |     |                 |  |          |        |  |  |
| Rock Dove             | Columba livia              | 原鴿      | R         |              | 6                 | 2    |       |          | 1   |                 |  |          |        |  |  |
| Scaly-breasted Munia  | Lonchura punctulata        | 斑文鳥     | R         |              |                   |      |       |          | 7   |                 |  |          | 5      |  |  |

|                               |  |       |           |                     | Date           |                   |         |        |     | 6/10/2   | 6/10/2022 (T1 & T2), 7/10/2022 (T3 & T5) |          |        |  |  |
|-------------------------------|--|-------|-----------|---------------------|----------------|-------------------|---------|--------|-----|----------|--|----------|--------|--|--|
|                               |  |       |           |                     |                | Weather Condition |         |        |     |          | Sunny, Overcast                          |          |        |  |  |
|                               |  |       |           |                     |                | Tidal Condition   |         |        |     |          |  | Low      |        |  |  |
|                               |  |       | Hana Vana |                     | Tide Level (m) |                   |         |        |     |          | 0.                                       | 75, 0.75 |        |  |  |
| Common Name                   | Species Name                               |       | Status    | Conservation Status |                |                   | Star    | t Time |     |          | 130                                      | 00, 1400 |        |  |  |
|                               |  |       |           |                     |                |                   |         |        | A   | bundanc  | e  |          |        |  |  |
|                               |  |       |           |                     |                |                   |         |        | Tra | nsect Wa | alk                                      |          |        |  |  |
| Spotted Dove Spotted Redshank |  |       |           |                     | TD:1           | - T-2             | <b></b> |        |     |          | T5                                       |          |        |  |  |
|                               |  |       |           |                     | T1             | T2                | T3      | WAL    | DAL | SWH      | P  | Heard    | Flight |  |  |
| Spotted Dove                  | Streptopelia chinensis                     | 珠頸斑鳩  | R         |                     | 2              | 3                 |         |        |     |          |  |          |        |  |  |
| Spotted Redshank              | Tringa erythropus                          | 鶴鷸    | SpM       | RC                  |                |                   |         |        | 1   |          |  |          |        |  |  |
| Stejneger's Stonechat         | Saxicola stejnegeri                        | 黑喉石䳭  | WV        |                     |                |                   |         |        | 1   |          |  |          |        |  |  |
| White Wagtail                 | Motacilla alba                             | 白鶺鴒   | PM, WV    |                     | 1              | 4                 | 7       | 1      | 2   |          |  |          | 3      |  |  |
| White-breasted Waterhen       | Amaurornis phoenicurus                     | 白胸苦惡鳥 | R         |                     |                | 2                 |         | 1      |     |          |  |          |        |  |  |
| White-throated Kingfisher     | Halcyon smyrnensis                         | 白胸翡翠  | R         | (LC)                |                | 1                 |         |        | 1   |          |  |          |        |  |  |
| Wood Sandpiper                | Tringa glareola                            | 林鷸    | PM, WV    | LC                  | 1              |                   |         |        |     | 51       | 51 1                                     |          |        |  |  |
| Yellow-bellied Prinia         | Prinia flaviventris                        | 黃腹鷦鶯  | R         |                     | 2              |                   |         |        |     |          |  |          |        |  |  |
|                               | Total No. of Species                       |       |           |                     |                |                   | 8       | 7      | 14  | 11       | 0  | 0        | 11     |  |  |
| To                            | Total No. of Conservation Interest Species |       |           |                     |                |                   | 5       | 4      | 6   | 10       | 0  | 0        | 6      |  |  |

|             |              |         |           |              |    |     | Da     | ate       |     | 6/10/2   |      | & T2), 7<br>& T5) | /10/2022 (T3 |
|-------------|--------------|---------|-----------|--------------|----|-----|--------|-----------|-----|----------|------|-------------------|--------------|
|             |              |         |           |              |    | Wea | ather  | Condition | on  |          | Sunn | y, Overc          | ast          |
|             |              |         |           |              |    | Ti  | dal C  | ondition  | 1   |          |      | Low               |              |
|             |              | Chinese | Hong Kong | Conservation |    | Ti  | ide Le | evel (m)  | )   |          | 0.   | 75, 0.75          |              |
| Common Name | Species Name | Name    |           | Status       |    |     | Star   | t Time    |     |          | 13   | 00, 1400          |              |
|             |              |         |           |              |    |     |        |           | A   | oundanc  | e    |                   |              |
|             |              |         |           |              |    |     |        |           | Tra | nsect Wa | ılk  |                   |              |
|             |              |         |           |              | Т1 | T2  | Т3     |           |     |          | T5   |                   |              |
|             |              |         |           |              | T1 | 12  |        | WAL       | DAL | SWH      | P    | Heard             | Flight       |

R - Resident; WV - Winter visitor; PM - Passage migrant; CPM - Common Passage Migrant; UPM - Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM -Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM - Spring migrant; Sv - Summer Visitor; SSv - Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV -Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land

DAL: Dry Agricultural Land

SWH: Shallow Water Habitat

Appendix L1c. Avifauna Species Recorded for Water Birds Monitoring, 13 & 14 October 2022, High Tide

|                           |                           |         |           |              |    |     | Da     | ate      |      | 13/10/   |     | T1 & T2), 14/<br>T3 & T5) | /10/2022 |
|---------------------------|---------------------------|---------|-----------|--------------|----|-----|--------|----------|------|----------|-----|---------------------------|----------|
|                           |                           |         |           |              |    | Wea | ther ( | Conditio | n    |          | Sur | nny, Sunny                |          |
|                           |                           |         |           |              |    | Tio | dal C  | ondition |      |          |     | High                      |          |
|                           |                           | Chinese | Hong Kong | Conservation |    | Ti  | de Le  | evel (m) |      |          | 2   | 2.1, 1.91                 |          |
| Common Name               | Species Name              | Name    | Status    | Status       |    |     | Start  | Time     |      |          | 13  | 300, 1400                 |          |
|                           |                           |         |           |              |    |     |        |          | At   | oundance | e   |                           |          |
|                           |                           |         |           |              |    |     |        |          | Trar | nsect Wa | lk  |                           |          |
|                           |                           |         |           |              | T1 | T2  | Т3     |          |      |          | T5  |                           |          |
|                           |                           |         |           |              | 11 | 12  | 13     | WAL      | DAL  | SWH      | P   | Heard                     | Flight   |
| Black Drongo              | Dicrurus macrocercus      | 黑卷尾     | Sv        |              |    |     | 1      |          | 3    |          |     |                           | 1        |
| Black-collared Starling   | Gracupica nigricollis     | 黑領椋鳥    | R         |              | 5  |     |        |          | 3    |          |     | 2                         | 6        |
| Black-crowned Night Heron | Nycticorax nycticorax     | 夜鷺      | R, WV     | LC           | 1  |     |        |          |      |          |     |                           |          |
| Black-winged Stilt        | Himantopus himantopus     | 黑翅長腳鷸   | PM        | RC           |    |     | 2      | 63       | 27   | 10       |     |                           | 1        |
| Chinese Pond Heron        | Ardeola bacchus           | 池鷺      | R         | PRC(RC)      | 1  | 3   | 2      | 2        | 6    | 5        |     |                           |          |
| Collared Crow             | Corvus torquatus          | 白頸鴉     | UR        | LC, VU       |    |     |        |          | 3    |          |     |                           |          |
| Common Greenshank         | Tringa nebularia          | 青腳鷸     | PM, WV    | RC           |    |     |        | 1        |      | 1        |     |                           |          |
| Common Kestrel            | Falco tinnunculus         | 紅隼      | CaM, WV   | Cap. 586     |    |     |        |          | 1    |          |     |                           | 1        |
| Common Kingfisher         | Alcedo atthis             | 普通翠鳥    | R         |              | 1  |     |        |          |      |          |     |                           |          |
| Common Sandpiper          | Actitis hypoleucos        | 磯鷸      | WV, PM    |              |    | 1   | 3      | 2        |      | 1        |     |                           |          |
| Common Snipe              | Gallinago gallinago       | 扇尾沙錐    | WV, PM    |              |    | 1   |        | 5        | 4    |          |     |                           |          |
| Crested Myna              | Acridotheres cristatellus | 八哥      | R         |              |    |     | 3      |          | 8    |          |     | 42                        | 3        |
| Eastern Cattle Egret      | Bubulcus coromandus       | 牛背鷺     | R, PM     | (LC)         | 1  | 1   | 1      | 14       |      | 6        |     |                           | 1        |
| Eastern Yellow Wagtail    | Motacilla tschutschensis  | 東黃鶺鴒    | PM, WV    |              |    |     |        | 1        |      | 2        |     |                           |          |
| Eurasian Tree Sparrow     | Passer montanus           | 樹麻雀     | R         |              |    |     |        |          | 11   |          |     |                           |          |

|                       |                            |         |           |              |    |     | D     | ate       |     | 13/10/   |     | Г1 & T2), 1<br>Т3 & T5) | 14/10/2022 |
|-----------------------|----------------------------|---------|-----------|--------------|----|-----|-------|-----------|-----|----------|-----|-------------------------|------------|
|                       |                            |         |           |              |    | Wea | ather | Condition | on  |          | Su  | nny, Sunny              |            |
|                       |                            |         |           |              |    | Ti  | dal C | Condition | 1   |          |     | High                    |            |
|                       |                            | Chinese | Hong Kong | Conservation |    | Ti  | ide L | evel (m)  |     |          |     | 2.1, 1.91               |            |
| Common Name           | Species Name               | Name    | Status    | Status       |    |     | Star  | t Time    |     |          | 1   | 300, 1400               |            |
|                       |                            |         |           |              |    |     |       |           | A   | bundanc  | e   |                         |            |
|                       |                            |         |           |              |    |     |       |           | Tra | nsect Wa | alk |                         |            |
|                       |                            |         |           |              | T1 | T2  | T3    |           |     |          | T5  |                         |            |
|                       |                            |         |           |              | 11 | 12  | 13    | WAL       | DAL | SWH      | P   | Heard                   | Flight     |
| Great Cormorant       | Phalacrocorax carbo        | 普通鸕鶿    | CWV       | PRC          | 2  |     |       |           |     |          |     |                         |            |
| Great Egret           | Ardea alba                 | 大白鷺     | R, WV     | PRC(RC)      |    | 2   | 1     | 1         |     | 1        |     |                         |            |
| Grey Heron            | Ardea cinerea              | 蒼鷺      | WV        | PRC          |    | 2   | 6     |           |     |          |     |                         |            |
| Grey Wagtail          | Motacilla cinerea          | 灰鶺鴒     | WV        |              | 2  |     | 3     |           |     |          |     |                         |            |
| House Swift           | Apus nipalensis            | 小白腰雨燕   | SpM, R    |              |    |     |       |           |     |          |     |                         | 6          |
| Little Egret          | Egretta garzetta           | 小白鷺     | R         | PRC(RC)      | 1  | 5   | 1     | 7         | 3   | 1        |     |                         |            |
| Little Grebe          | Tachybaptus ruficollis     | 小鷿鷉     | R         | LC           | 1  |     |       |           |     |          |     |                         |            |
| Little Ringed Plover  | Charadrius dubius          | 金眶鴴     | WV, PM    | LC           |    | 2   |       | 2         |     | 15       |     |                         |            |
| Masked Laughingthrush | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              | 1  |     |       |           | 5   |          |     |                         |            |
| Oriental Magpie-Robin | Copsychus saularis         | 鵲鴝      | R         |              |    | 1   |       |           |     |          |     |                         |            |
| Pacific Golden Plover | Pluvialis fulva            | 太平洋金斑 鴴 | CPM, WV   | LC           |    |     |       |           | 1   | 7        |     |                         |            |
| Pied Kingfisher       | Ceryle rudis               | 斑魚狗     | UR        | (LC)         |    |     |       |           | 1   |          |     |                         |            |
| Plain Prinia          | Prinia inornata            | 純色鷦鶯    | R         |              | 3  | 1   |       |           | 2   |          |     |                         |            |
| Red-rumped Swallow    | Cecropis daurica           | 金腰燕     | UPM       |              |    |     |       |           |     |          |     |                         | 6          |
| Red-whiskered Bulbul  | Pycnonotus jocosus         | 紅耳鵯     | R         |              | 1  | 4   |       |           |     |          |     |                         |            |
| Rock Dove             | Columba livia              | 原鴿      | R         |              |    |     |       |           | 11  |          |     |                         | 5          |

|                           |  |         |           |                     |      |     | Da    | ate      |      | 13/10/   |     | 1 & T2), 14/<br>3 & T5) | 10/2022 |
|---------------------------|--|---------|-----------|---------------------|------|-----|-------|----------|------|----------|-----|-------------------------|---------|
|                           |  |         |           |                     |      | Wea | ther  | Conditio | n    |          | Sun | ny, Sunny               |         |
|                           |  |         |           |                     |      | Tie | dal C | ondition |      |          |     | High                    |         |
|                           |  | Chinese | Hong Vone | Consomyation        |      | Ti  | de Le | evel (m) |      |          | 2   | .1, 1.91                |         |
| Common Name               | Species Name                           | Name    |           | Conservation Status |      |     | Start | Time     |      |          | 13  | 00, 1400                |         |
|                           |  |         |           |                     |      |     |       |          | Ab   | oundance | e   |                         |         |
|                           |  |         |           |                     |      |     |       |          | Tran | sect Wa  | ılk |                         |         |
|                           |  |         |           |                     | TT 1 | то. | T 2   |          |      |          | T5  |                         |         |
|                           |  |         |           |                     | T1   | T2  | Т3    | WAL      | DAL  | SWH      | P   | Heard                   | Flight  |
| Scaly-breasted Munia      | Lonchura punctulata                    | 斑文鳥     | R         |                     |      | 10  |       |          | 37   |          |     |                         |         |
| Stejneger's Stonechat     | Saxicola stejnegeri                    | 黑喉石䳭    | WV        |                     |      |     |       |          | 5    |          |     |                         |         |
| White Wagtail             | Motacilla alba                         | 白鶺鴒     | PM, WV    |                     | 7    | 4   | 2     | 3        |      | 37       |     |                         | 2       |
| White-breasted Waterhen   | Amaurornis phoenicurus                 | 白胸苦惡鳥   | R         |                     |      |     |       |          | 1    |          |     |                         |         |
| White-throated Kingfisher | Halcyon smyrnensis                     | 白胸翡翠    | R         | (LC)                |      |     | 1     |          | 2    |          |     |                         | 1       |
| Wood Sandpiper            | Tringa glareola                        | 林鷸      | PM, WV    | LC                  |      |     |       | 7        |      | 1        |     |                         |         |
| Yellow-bellied Prinia     | Prinia flaviventris                    | 黃腹鷦鶯    | R         |                     | 1    |     |       |          |      |          |     | 3                       |         |
|                           | Total No. of Species                   |         |           |                     |      |     |       | 12       | 19   | 12       | 0   | 3                       | 11      |
|                           | <b>Total No. of Conservation Inter</b> |         | 6         | 6                   | 7    | 8   | 8     | 9        | 0    | 0        | 4   |                         |         |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; SSv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

|             |              |         |           |              | Date              | 13/10/2022 (T1 & T2), 14/10/2022<br>(T3 & T5) |
|-------------|--------------|---------|-----------|--------------|-------------------|---|
|             |              |         |           |              | Weather Condition | Sunny, Sunny                                  |
|             |              |         |           |              | Tidal Condition   | High  |
|             |              | Chinese | Hong Kong | Conservation | Tide Level (m)    | 2.1, 1.91                                     |
| Common Name | Species Name | Name    |           | Status       | Start Time        | 1300, 1400                                    |
|             |              |         |           |              | Al                | bundance                                      |
|             |              |         |           |              | Tra               | nsect Walk                                    |
|             |              |         |           |              | T1 T2 T2          | T5  |
|             |              |         |           |              | T1 T2 T3 WAL DAL  | SWH P Heard Flight                            |

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land DAL: Dry Agricultural Land

SWH: Shallow Water Habitat

Appendix L1d. Avifauna Species Recorded for Water Birds Monitoring, 13 & 14 October 2022, Low Tide

|                         |                           |         |           |              |    |     | Da      | ate      |       |          |      | 2 (T1 & 7<br>22 (T3 & 7 |        |
|-------------------------|---------------------------|---------|-----------|--------------|----|-----|---------|----------|-------|----------|------|-------------------------|--------|
|                         |                           |         |           |              |    | Wea | ather ( | Conditio | n     |          | Sunn | y, Sunny                |        |
|                         |                           |         |           |              |    | Ti  | dal C   | ondition |       |          | I    | LOW                     |        |
|                         |                           | Chinese | Hong Kong | Conservation |    | Ti  | de Le   | evel (m) |       |          | 0.98 | 8, 0.71                 |        |
| Common Name             | Species Name              | Name    | Status    | Status       |    |     | Start   | Time     |       |          | 0900 | 0,0900                  |        |
|                         |                           |         |           |              |    |     |         |          | Abu   | ındance  |      |                         |        |
|                         |                           |         |           |              |    |     |         |          | Trans | ect Wall | k    |                         |        |
|                         |                           |         |           |              | T1 | T2  | Т3      |          |       |          | T5   |                         |        |
|                         |                           |         |           |              | 11 | 12  | 13      | WAL      | DAL   | SWH      | P    | Heard                   | Flight |
| Barn Swallow            | Hirundo rustica           | 家燕      | PM, Sv    |              |    |     |         |          |       |          |      |                         | 1      |
| Black Drongo            | Dicrurus macrocercus      | 黑卷尾     | Sv        |              |    |     |         |          | 8     |          |      |                         |        |
| Black Kite              | Milvus migrans            | 黑鳶      | R, WV     |              |    | 1   |         |          |       |          |      |                         |        |
| Black-collared Starling | Gracupica nigricollis     | 黑領椋鳥    | R         |              | 4  |     | 3       |          |       |          |      | 5                       | 2      |
| Black-winged Stilt      | Himantopus himantopus     | 黑翅長腳鷸   | PM        | RC           |    |     |         | 47       | 2     | 44       |      |                         | 9      |
| Chinese Bulbul          | Pycnonotus sinensis       | 白頭鵯     | R         |              | 5  |     |         |          |       |          |      |                         |        |
| Chinese Pond Heron      | Ardeola bacchus           | 池鷺      | R         | PRC(RC)      | 1  | 8   | 5       | 5        | 5     | 3        |      |                         | 6      |
| Collared Crow           | Corvus torquatus          | 白頸鴉     | UR        | LC, VU       |    | 1   |         |          |       | 1        |      |                         |        |
| Common Greenshank       | Tringa nebularia          | 青腳鷸     | PM, WV    | RC           |    |     | 1       |          |       | 1        |      |                         |        |
| Common Kestrel          | Falco tinnunculus         | 紅隼      | CaM, WV   | Cap. 586     |    |     |         |          | 1     |          |      |                         |        |
| Common Sandpiper        | Actitis hypoleucos        | 磯鷸      | WV, PM    |              |    |     | 2       |          |       | 2        |      |                         |        |
| Common Snipe            | Gallinago gallinago       | 扇尾沙錐    | WV, PM    |              |    |     |         | 1        |       |          |      |                         |        |
| Crested Myna            | Acridotheres cristatellus | 八哥      | R         |              | 7  |     |         |          | 1     |          |      |                         | 1      |
| Eastern Cattle Egret    | Bubulcus coromandus       | 牛背鷺     | R, PM     | (LC)         | 2  | 1   |         | 8        | 1     | 38       |      |                         |        |
| Eastern Yellow Wagtail  | Motacilla tschutschensis  | 東黃鶺鴒    | PM, WV    |              |    |     |         | 1        |       | 1        |      |                         |        |

|                       |                            |         |           |              |    |    | D     | ate       |       |         |     | 022 (T1 & 022 (T3 & |        |
|-----------------------|----------------------------|---------|-----------|--------------|----|----|-------|-----------|-------|---------|-----|---------------------|--------|
|                       |                            |         |           |              |    | We | ather | Condition | on    |         | Sun | ny, Sunny           |        |
|                       |                            |         |           |              |    | Ti | dal C | ondition  | ı     |         |     | Low                 |        |
|                       |                            | Chinese | Hong Kong | Conservation |    | Ti | ide L | evel (m)  | )     |         | 0.  | 98, 0.71            |        |
| Common Name           | Species Name               | Name    | Status    | Status       |    |    | Star  | t Time    |       |         | 09  | 00, 0900            |        |
|                       |                            |         |           |              |    |    |       |           | Abu   | ındance |     |                     |        |
|                       |                            |         |           |              |    | L  |       |           | Trans | ect Wal | k   |                     |        |
|                       |                            |         |           |              | T1 | T2 | Т3    |           |       |         | T5  |                     |        |
|                       |                            |         |           |              | 11 | 12 | 13    | WAL       | DAL   | SWH     | P   | Heard               | Flight |
| Eurasian Teal         | Anas crecca                | 綠翅鴨     | WV        | RC           |    |    |       |           |       |         |     |                     | 5      |
| Eurasian Tree Sparrow | Passer montanus            | 樹麻雀     | R         |              |    | 3  |       |           | 2     |         |     |                     |        |
| Great Cormorant       | Phalacrocorax carbo        | 普通鸕鶿    | CWV       | PRC          | 3  | 1  |       |           |       |         |     |                     | 1      |
| Great Egret           | Ardea alba                 | 大白鷺     | R, WV     | PRC(RC)      |    | 1  | 1     |           | 2     |         |     |                     |        |
| Green Sandpiper       | Tringa ochropus            | 白腰草鷸    | UPM, WV   |              |    |    |       | 1         |       |         |     |                     |        |
| Grey Heron            | Ardea cinerea              | 蒼鷺      | WV        | PRC          | 2  | 2  | 3     | 1         |       |         |     |                     | 1      |
| House Swift           | Apus nipalensis            | 小白腰雨燕   | SpM, R    |              |    |    |       |           |       |         |     |                     | 11     |
| Intermediate Egret    | Ardea intermedia           | 中白鷺     | CPM       | RC           |    |    |       | 1         |       |         |     |                     |        |
| Little Egret          | Egretta garzetta           | 小白鷺     | R         | PRC(RC)      |    | 3  | 2     | 9         |       | 10      |     |                     | 1      |
| Little Ringed Plover  | Charadrius dubius          | 金眶鴴     | WV, PM    | LC           |    |    | 4     | 5         |       | 3       |     |                     |        |
| Long-tailed Shrike    | Lanius schach              | 棕背伯勞    | R         |              |    |    |       |           | 1     |         |     |                     |        |
| Masked Laughingthrush | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              |    | 4  |       |           | 17    |         |     | 3                   |        |
| Northern Pintail      | Anas acuta                 | 針尾鴨     | WV        | RC           |    |    |       |           |       | 1       |     |                     |        |
| Oriental Magpie-Robin | Copsychus saularis         | 鵲鴝      | R         |              |    |    |       |           |       | 1       |     |                     |        |
| Plain Prinia          | Prinia inornata            | 純色鷦鶯    | R         |              | 4  |    |       |           | 8     |         |     |                     |        |
| Red-rumped Swallow    | Cecropis daurica           | 金腰燕     | UPM       |              |    |    |       |           |       |         |     |                     | 9      |
| Red-whiskered Bulbul  | Pycnonotus jocosus         | 紅耳鵯     | R         |              | 23 | 5  |       |           |       |         |     |                     | 1      |

|                           |                            |                 |           |                     |                 |    | D      | ate      |        |          |       | 2 (T1 & T<br>2 (T3 & T |        |
|---------------------------|----------------------------|-----------------|-----------|---------------------|-----------------|----|--------|----------|--------|----------|-------|------------------------|--------|
|                           |                            |                 |           |                     |                 | We | ather  | Conditio | n      |          | Sunny | y, Sunny               |        |
|                           |                            |                 |           |                     |                 | Ti | dal C  | ondition |        |          | L     | ow                     |        |
|                           |                            | Chinese         | Hong Vong | Consequation        |                 | Ti | ide Le | evel (m) |        |          | 0.98  | 3, 0.71                |        |
| Common Name               | Species Name               | Name            | Status    | Conservation Status |                 |    | Star   | t Time   |        |          | 0900  | ), 0900                |        |
|                           |                            |                 |           |                     |                 |    |        |          | Abu    | ndance   |       |                        |        |
|                           |                            |                 |           |                     |                 |    |        |          | Transe | ect Wall | ζ     |                        |        |
|                           |                            |                 |           |                     | T.1             | TO | T 2    |          |        |          | T5    |                        |        |
|                           |                            |                 |           |                     | T1 T2 T3 WAL DA |    |        |          |        | SWH      | P     | Heard                  | Flight |
| Rock Dove                 | Columba livia              | 原鴿              | R         |                     | 1               | 6  |        |          | 11     |          |       |                        | 8      |
| Scaly-breasted Munia      | Lonchura punctulata        | 斑文鳥             | R         |                     |                 |    |        |          | 5      |          |       |                        |        |
| Stejneger's Stonechat     | Saxicola stejnegeri        | 黑喉石䳭            | WV        |                     |                 |    |        |          | 5      |          |       |                        |        |
| Swinhoe's White-eye       | Zosterops simplex          | 暗綠繡眼鳥           | R         |                     | 4               |    |        |          |        |          |       |                        |        |
| White Wagtail             | Motacilla alba             | 白鶺鴒             | PM, WV    |                     | 3               | 4  | 3      |          | 5      | 6        |       |                        | 13     |
| White-breasted Waterhen   | Amaurornis phoenicurus     | 白胸苦惡鳥           | R         |                     |                 |    |        |          | 1      |          |       |                        |        |
| White-throated Kingfisher | Halcyon smyrnensis         | 白胸翡翠            | R         | (LC)                |                 |    | 1      |          | 2      |          |       |                        |        |
| Wood Sandpiper            | Tringa glareola            | 林鷸              | PM, WV    | LC                  |                 |    |        | 8        |        | 5        |       |                        |        |
| Yellow-bellied Prinia     | Prinia flaviventris        | 黄腹鷦鶯            | R         |                     | 2               | 1  |        |          |        |          |       | 2                      |        |
|                           | Total No. of Species       |                 |           |                     |                 |    |        | 11       | 17     | 13       | 0     | 3                      | 14     |
| Т                         | otal No. of Conservation I | nterest Species | S         |                     | 4               | 7  | 7      | 8        | 6      | 9        | 0     | 0                      | 6      |

|             |              |         |           |              |       | D            | ate       |       |          | 10/2022 (<br>10/2022 |       |        |
|-------------|--------------|---------|-----------|--------------|-------|--------------|-----------|-------|----------|----------------------|-------|--------|
|             |              |         |           |              | W     | eather       | Conditio  | n     |          | Sunny, S             | Sunny |        |
|             |              |         |           |              | 7     | idal C       | ondition  |       |          | Lov                  | W     |        |
|             |              | Chinese | Hong Kong | Conservation |       | Γide L       | evel (m)  |       |          | 0.98,                | 0.71  |        |
| Common Name | Species Name | Name    |           | Status       |       | Star         | tart Time |       | 0900,    | 0900                 |       |        |
|             |              |         |           |              |       |              |           | Abu   | ndance   |                      |       |        |
|             |              |         |           |              |       |              |           | Trans | ect Walk |                      |       |        |
|             |              |         |           |              | T1 T2 | Т2           |           |       | T        | 5                    |       |        |
|             |              |         |           |              | 11 12 | 2 T3 WAL DAL |           |       | SWH F    | ŀ                    | Heard | Flight |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM - Spring migrant; Sv - Summer Visitor; SSv - Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV -Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land

DAL: Dry Agricultural Land

SWH: Shallow Water Habitat

Appendix L1e. Avifauna Species Recorded for Water Birds Monitoring, 19 & 21 October 2022, High Tide

|                           |                           |         |           |              |    |     | D     | ate      |      | 19/10    | •   | 1 & T2), 21<br>3 & T5) | 1/10/2022 |
|---------------------------|---------------------------|---------|-----------|--------------|----|-----|-------|----------|------|----------|-----|------------------------|-----------|
|                           |                           |         |           |              |    | Wea | ather | Conditio | on   |          | Sun | ny, Sunny              |           |
|                           |                           |         |           |              |    | Ti  | dal C | ondition | Į    |          |     | High                   |           |
|                           |                           | Chinese | Hong Kong | Conservation |    | Ti  | de L  | evel (m) |      |          | 1.  | 68, 1.97               |           |
| Common Name               | Species Name              | Name    | Status    | Status       |    |     | Star  | Time     |      |          | 080 | 00, 0900               |           |
|                           |                           |         |           |              |    |     |       |          | Al   | oundance | e   |                        |           |
|                           |                           |         |           |              |    |     |       |          | Trai | nsect Wa | alk |                        |           |
|                           |                           |         |           |              | T1 | T2  | Т3    |          |      |          | T5  |                        |           |
|                           |                           |         |           |              | 11 | 12  | 13    | WAL      | DAL  | SWH      | P   | Heard                  | Flight    |
| Barn Swallow              | Hirundo rustica           | 家燕      | PM, Sv    |              |    |     |       |          |      |          |     |                        | 10        |
| Black Drongo              | Dicrurus macrocercus      | 黑卷尾     | Sv        |              |    |     |       |          | 3    |          |     |                        |           |
| Black Kite                | Milvus migrans            | 黑鳶      | R, WV     |              |    |     |       |          |      |          |     |                        | 1         |
| Black-collared Starling   | Gracupica nigricollis     | 黑領椋鳥    | R         |              | 4  | 1   | 2     |          | 3    |          |     | 3                      |           |
| Black-crowned Night Heron | Nycticorax nycticorax     | 夜鷺      | R, WV     | LC           |    | 1   |       |          |      |          |     |                        |           |
| Black-winged Stilt        | Himantopus himantopus     | 黑翅長腳鷸   | PM        | RC           |    |     |       | 76       |      | 16       |     |                        | 30        |
| Brown Shrike              | Lanius cristatus          | 紅尾伯勞    | CPM, SWV  |              |    |     |       |          | 1    |          |     |                        |           |
| Chinese Pond Heron        | Ardeola bacchus           | 池鷺      | R         | PRC(RC)      | 3  | 5   | 9     | 4        | 5    | 1        |     |                        | 5         |
| Common Greenshank         | Tringa nebularia          | 青腳鷸     | PM, WV    | RC           |    |     |       | 2        |      |          |     |                        |           |
| Common Kestrel            | Falco tinnunculus         | 紅隼      | CaM, WV   | Cap. 586     |    |     |       |          | 1    |          |     |                        |           |
| Common Kingfisher         | Alcedo atthis             | 普通翠鳥    | R         |              |    | 1   |       |          |      |          |     |                        |           |
| Common Sandpiper          | Actitis hypoleucos        | 磯鷸      | WV, PM    |              | 1  |     | 4     | 6        |      |          |     |                        | 1         |
| Common Snipe              | Gallinago gallinago       | 扇尾沙錐    | WV, PM    |              |    |     |       | 8        | 2    |          |     |                        |           |
| Crested Myna              | Acridotheres cristatellus | 八哥      | R         |              |    | 13  |       |          |      |          |     |                        | 3         |
| Eastern Cattle Egret      | Bubulcus coromandus       | 牛背鷺     | R, PM     | (LC)         |    |     |       | 23       |      |          |     |                        |           |

|                        |                            |         |           |              |    |    | D     | ate       |     | 19/10   | ,   | 1 & T2), 2<br>13 & T5) | 21/10/2022 |
|------------------------|----------------------------|---------|-----------|--------------|----|----|-------|-----------|-----|---------|-----|------------------------|------------|
|                        |                            |         |           |              |    | We | ather | Condition | on  |         | Sun | ny, Sunny              |            |
|                        |                            |         |           |              |    | Ti | dal C | ondition  | 1   |         |     | High                   |            |
|                        |                            | Chinese | Hong Kong | Conservation |    | T  | ide L | evel (m)  |     |         | 1.  | .68, 1.97              |            |
| Common Name            | Species Name               | Name    | Status    | Status       |    |    | Star  | t Time    |     |         | 08  | 00, 0900               |            |
|                        |                            |         |           |              |    |    |       |           | A   | bundanc | e   |                        |            |
|                        |                            |         |           |              |    |    |       |           | Tra | nsect W | alk |                        |            |
|                        |                            |         |           |              | T1 | T2 | Т3    |           |     |         | T5  |                        |            |
|                        |                            |         |           |              | 11 | 12 | 13    | WAL       | DAL | SWH     | P   | Heard                  | Flight     |
| Eastern Yellow Wagtail | Motacilla tschutschensis   | 東黃鶺鴒    | PM, WV    |              |    |    |       | 2         |     |         |     |                        |            |
| Eurasian Teal          | Anas crecca                | 綠翅鴨     | WV        | RC           |    |    |       |           | 11  | 2       |     |                        |            |
| Eurasian Tree Sparrow  | Passer montanus            | 樹麻雀     | R         |              |    |    |       |           | 20  |         |     |                        |            |
| Great Egret            | Ardea alba                 | 大白鷺     | R, WV     | PRC(RC)      | 3  | 1  | 4     | 4         |     | 1       |     |                        | 1          |
| Great Cormorant        | Phalacrocorax carbo        | 普通鸕鶿    | CWV       | PRC          | 6  | 1  |       |           |     |         |     |                        |            |
| Grey Heron             | Ardea cinerea              | 蒼鷺      | WV        | PRC          | 4  | 5  | 2     |           |     |         |     |                        |            |
| Grey Wagtail           | Motacilla cinerea          | 灰鶺鴒     | WV        |              |    |    |       |           | 2   |         |     |                        |            |
| Grey-headed Lapwing    | Vanellus cinereus          | 灰頭麥雞    | WV, PM    | LC           |    |    |       |           |     | 1       |     |                        |            |
| House Swift            | Apus nipalensis            | 小白腰雨燕   | SpM, R    |              | 20 |    |       |           |     |         |     |                        | 16         |
| Little Egret           | Egretta garzetta           | 小白鷺     | R         | PRC(RC)      | 3  | 5  | 6     | 8         |     | 8       |     |                        |            |
| Little Grebe           | Tachybaptus ruficollis     | 小鷿鷉     | R         | LC           | 3  |    |       |           |     |         |     |                        |            |
| Little Ringed Plover   | Charadrius dubius          | 金眶鴴     | WV, PM    | LC           |    | 22 | 2     | 10        |     |         |     |                        |            |
| Long-tailed Shrike     | Lanius schach              | 棕背伯勞    | R         |              |    |    |       |           | 2   |         |     |                        |            |
| Masked Laughingthrush  | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              | 5  | 7  |       |           | 20  |         |     |                        |            |
| Plain Prinia           | Prinia inornata            | 純色鷦鶯    | R         |              | 3  | 1  | 5     |           | 20  |         |     |                        | 4          |
| Red-rumped Swallow     | Cecropis daurica           | 金腰燕     | UPM       |              |    |    |       |           |     |         |     |                        | 23         |
| Red-whiskered Bulbul   | Pycnonotus jocosus         | 紅耳鵯     | R         |              | 10 |    |       |           | 4   |         |     |                        |            |

|                           |  |         |                     |              |                 |    | D      | ate      |     | 19/10    |     | 1 & T2), 2<br>3 & T5) | 1/10/2022 |
|---------------------------|--|---------|---------------------|--------------|-----------------|----|--------|----------|-----|----------|-----|-----------------------|-----------|
|                           |  |         |                     |              |                 | We | ather  | Conditio | on  |          | Sun | ny, Sunny             |           |
|                           |  |         |                     |              |                 | Ti | dal C  | ondition | 1   |          |     | High                  |           |
|                           |  | Chinese | Hong Vong           | Conservation |                 | T  | ide Le | evel (m) |     |          | 1.  | 68, 1.97              |           |
| Common Name               | Species Name                               | Name    | Hong Kong<br>Status | Status       |                 |    | Star   | Time     |     |          | 08  | 00, 0900              |           |
|                           |  |         |                     |              |                 |    |        |          | Al  | bundanc  | e   |                       |           |
|                           |  |         |                     |              |                 |    |        |          | Tra | nsect Wa | alk |                       |           |
|                           |  |         |                     |              | T1 T2 T3 WAL DA |    |        |          |     |          | T5  |                       |           |
|                           |  |         |                     |              | 11              | 12 | 13     | WAL      | DAL | SWH      | P   | Heard                 | Flight    |
| Rock Dove                 | Columba livia                              | 原鴿      | R                   |              |                 | 3  | 1      | 2        | 37  |          |     |                       |           |
| Stejneger's Stonechat     | Saxicola stejnegeri                        | 黑喉石䳭    | WV                  |              |                 |    | 1      | 2        | 6   |          |     |                       |           |
| Swinhoe's White-eye       | Zosterops simplex                          | 暗綠繡眼鳥   | R                   |              |                 | 10 |        |          |     |          |     |                       |           |
| White Wagtail             | Motacilla alba                             | 白鶺鴒     | PM, WV              |              |                 | 7  | 3      | 9        | 21  |          |     |                       | 16        |
| White-breasted Waterhen   | Amaurornis phoenicurus                     | 白胸苦惡鳥   | R                   |              |                 |    |        | 3        |     |          |     |                       |           |
| White-throated Kingfisher | Halcyon smyrnensis                         | 白胸翡翠    | R                   | (LC)         |                 |    |        | 2        |     |          |     |                       |           |
| Wood Sandpiper            | Tringa glareola                            | 林鷸      | PM, WV              | LC           |                 |    |        | 10       |     | 1        |     |                       |           |
| Yellow-bellied Prinia     | Prinia flaviventris                        | 黄腹鷦鶯    | R                   |              | 1               |    |        |          |     |          |     |                       |           |
|                           | Total No. of Species                       |         |                     |              |                 |    |        |          | 16  | 7        | 0   | 1                     | 11        |
|                           | Total No. of Conservation Interest Species |         |                     |              |                 |    |        |          | 3   | 7        | 0   | 0                     | 3         |
| Note:                     |  |         |                     |              |                 |    |        |          |     | •        | •   |                       |           |

|             |                       |      |               |        | D         | Date        | 19/10/2022 (T<br>(T | T1 & T2), 21/<br>T3 & T5) | /10/2022 |
|-------------|-----------------------|------|---------------|--------|-----------|-------------|---------------------|---------------------------|----------|
|             |                       |      |               |        | Weather   | r Condition | Sun                 | ny, Sunny                 |          |
|             |                       |      |               |        | Tidal C   | Condition   |                     | High                      |          |
|             | Name   ISpecies Name  |      | Conservation  | Tide L | Level (m) | 1.          | .68, 1.97           |                           |          |
| Common Name | non Name Species Name | Name | Status Status | Status | Star      | rt Time     | 08                  | 300, 0900                 |          |
|             |                       |      |               |        |           | Abı         | undance             |                           |          |
|             |                       |      |               |        |           | Trans       | sect Walk           |                           |          |
|             |                       |      |               |        | T1 T2 T2  |             | T5                  |                           |          |
|             |                       |      |               |        | T1 T2 T3  | WAL DAL     | SWH P               | Heard                     | Flight   |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; Sv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land

DAL: Dry Agricultural Land

SWH: Shallow Water Habitat

Appendix L1f. Avifauna Species Recorded for Water Birds Monitoring, 19 & 21 October 2022, Low Tide

|                         |                       |            |           |              |    |    | D     | ate       |      | 19/10/  |     | 1 & T2), 2<br>23 & T5) | 21/10/2022 |
|-------------------------|-----------------------|------------|-----------|--------------|----|----|-------|-----------|------|---------|-----|------------------------|------------|
|                         |                       |            |           |              |    | We | ather | Condition | on   |         | Sun | ny, Sunny              | ,          |
|                         |                       |            |           |              |    | Ti | dal C | ondition  | 1    |         |     | Low                    |            |
|                         |                       | Chinese    | Hong Kong | Conservation |    | T  | ide L | evel (m)  |      |         | 0.  | 69, 0.67               |            |
| Common Name             | Species Name          | Name       | Status    | Status       |    |    | Star  | t Time    |      |         | 13  | 00, 1400               |            |
|                         |                       |            |           |              |    |    |       |           | Ab   | undance | ;   |                        |            |
|                         |                       |            |           |              |    |    |       |           | Tran | sect Wa | lk  |                        |            |
|                         |                       |            |           |              | T1 | T2 | Т3    |           |      |         | T5  |                        |            |
|                         |                       |            |           |              | 11 | 12 | 13    | WAL       | DAL  | SWH     | P   | Heard                  | Flight     |
| Alexandrine Parakeet    | Psittacula eupatria   | 亞歷山大鸚<br>鵡 | RR        | NT, Cap. 586 |    |    |       |           |      |         |     |                        | 2          |
| Asian Brown Flycatcher  | Muscicapa dauurica    | 北灰鶲        | PM, WV    |              |    |    |       |           | 1    |         |     |                        |            |
| Barn Swallow            | Hirundo rustica       | 家燕         | PM, Sv    |              |    |    |       |           |      |         |     |                        | 1          |
| Black Drongo            | Dicrurus macrocercus  | 黑卷尾        | Sv        |              |    |    |       |           | 5    |         |     |                        | 1          |
| Black-collared Starling | Gracupica nigricollis | 黑領椋鳥       | R         |              | 2  | 6  | 1     |           | 3    |         |     |                        |            |
| Black-winged Stilt      | Himantopus himantopus | 黑翅長腳鷸      | PM        | RC           |    |    | 2     | 72        | 1    | 18      |     |                        | 5          |
| Chinese Bulbul          | Pycnonotus sinensis   | 白頭鵯        | R         |              | 33 |    |       |           |      |         |     |                        |            |
| Chinese Pond Heron      | Ardeola bacchus       | 池鷺         | R         | PRC(RC)      | 10 | 6  | 10    | 10        | 5    |         |     |                        | 4          |
| Collared Crow           | Corvus torquatus      | 白頸鴉        | UR        | LC, VU       |    |    |       |           |      |         |     |                        | 3          |
| Common Greenshank       | Tringa nebularia      | 青腳鷸        | PM, WV    | RC           |    | 1  | 1     | 4         | 1    | 6       |     |                        |            |
| Common Kestrel          | Falco tinnunculus     | 紅隼         | CaM, WV   | Cap. 586     |    |    |       |           | 1    |         |     |                        |            |
| Common Kingfisher       | Alcedo atthis         | 普通翠鳥       | R         |              |    |    | 1     |           |      |         |     |                        | 1          |
| Common Moorhen          | Gallinula chloropus   | 黑水雞        | R         |              |    |    |       |           |      | 1       |     |                        |            |
| Common Myna             | Acridotheres tristis  | 家八哥        | UR        |              |    |    |       |           | 9    |         |     |                        |            |
| Common Sandpiper        | Actitis hypoleucos    | 磯鷸         | WV, PM    |              | 1  |    | 4     | 10        |      | 1       |     |                        |            |

|                        |                           |         |           |              |    |    | D     | ate       |      | 19/10/  |     | T1 & T2),<br>T3 & T5) | 21/10/2022 |
|------------------------|---------------------------|---------|-----------|--------------|----|----|-------|-----------|------|---------|-----|-----------------------|------------|
|                        |                           |         |           |              |    | We | ather | Conditi   | on   |         | Sur | nny, Sunny            | I          |
|                        |                           |         |           |              |    | Ti | dal C | Condition | ı    |         |     | Low                   |            |
|                        |                           | Chinese | Hong Kong | Conservation |    | T  | ide L | evel (m)  | 1    |         | 0.  | .69, 0.67             |            |
| Common Name            | Species Name              | Name    | Status    | Status       |    |    | Star  | t Time    |      |         | 13  | 300, 1400             |            |
|                        |                           |         |           |              |    |    |       |           | Ab   | undance |     |                       |            |
|                        |                           |         |           |              |    |    |       |           | Tran | sect Wa | lk  |                       |            |
|                        |                           |         | T1 T2     |              |    |    |       |           |      |         | T5  |                       |            |
|                        |                           |         |           |              | 11 | 12 | Т3    | WAL       | DAL  | SWH     | P   | Heard                 | Flight     |
| Common Snipe           | Gallinago gallinago       | 扇尾沙錐    | WV, PM    |              |    |    |       | 10        |      | 1       |     |                       |            |
| Crested Myna           | Acridotheres cristatellus | 八哥      | R         |              | 8  | 2  | 3     |           | 34   |         |     |                       |            |
| Eastern Cattle Egret   | Bubulcus coromandus       | 牛背鷺     | R, PM     | (LC)         |    |    |       | 24        |      |         |     |                       |            |
| Eastern Yellow Wagtail | Motacilla tschutschensis  | 東黃鶺鴒    | PM, WV    |              |    |    |       | 1         |      |         |     |                       |            |
| Eurasian Teal          | Anas crecca               | 綠翅鴨     | WV        | RC           |    |    |       | 12        |      | 10      |     |                       | 10         |
| Eurasian Tree Sparrow  | Passer montanus           | 樹麻雀     | R         |              |    | 2  | 15    |           | 1    |         |     |                       |            |
| Great Cormorant        | Phalacrocorax carbo       | 普通鸕鶿    | CWV       | PRC          | 2  | 1  |       |           |      |         |     |                       |            |
| Great Egret            | Ardea alba                | 大白鷺     | R, WV     | PRC(RC)      |    | 2  | 3     |           |      | 3       |     |                       | 4          |
| Greater Coucal         | Centropus sinensis        | 褐翅鴉鵑    | R         | (VU)         |    |    |       |           | 1    |         |     |                       |            |
| Green Sandpiper        | Tringa ochropus           | 白腰草鷸    | UPM, WV   |              |    |    |       |           |      |         |     |                       |            |
| Grey Heron             | Ardea cinerea             | 蒼鷺      | WV        | PRC          |    |    | 2     | 1         |      |         |     |                       | 1          |
| Grey Wagtail           | Motacilla cinerea         | 灰鶺鴒     | WV        |              |    | 1  | 3     |           |      |         |     |                       |            |
| Grey-capped Greenfinch | Chloris sinica            | 金翅雀     | SR        | LC           |    |    |       |           | 1    |         |     |                       |            |
| Grey-headed Lapwing    | Vanellus cinereus         | 灰頭麥雞    | WV, PM    | LC           |    |    |       |           |      | 1       |     |                       |            |
| House Swift            | Apus nipalensis           | 小白腰雨燕   | SpM, R    |              |    |    |       |           |      |         |     |                       | 7          |
| Little Egret           | Egretta garzetta          | 小白鷺     | R         | PRC(RC)      | 11 | 3  | 8     | 6         | 5    | 1       |     |                       | 3          |
| Little Grebe           | Tachybaptus ruficollis    | 小鷿鷉     | R         | LC           |    |    |       |           |      | 1       |     |                       |            |

|                         |                            |         |           |              |    |    | D     | ate       |      | 19/10/  |     | 1 & T2), 2<br>73 & T5) | 21/10/2022 |
|-------------------------|----------------------------|---------|-----------|--------------|----|----|-------|-----------|------|---------|-----|------------------------|------------|
|                         |                            |         |           |              |    | We | ather | Condition | on   |         | Sun | ny, Sunny              | Ţ          |
|                         |                            |         |           |              |    | Ti | dal C | ondition  | ı    |         |     | Low                    |            |
|                         |                            | Chinese | Hong Kong | Conservation |    | T  | ide L | evel (m)  | )    |         | 0.  | 69, 0.67               |            |
| Common Name             | Species Name               | Name    | Status    | Status       |    |    | Star  | t Time    |      |         | 13  | 00, 1400               |            |
|                         |                            |         |           |              |    |    |       |           | Ab   | undance |     |                        |            |
|                         |                            |         |           |              |    | ı. |       |           | Tran | sect Wa | lk  |                        |            |
|                         |                            |         |           |              | T1 | T2 | Т3    |           |      |         | T5  |                        |            |
|                         |                            |         |           |              | 11 | 12 | 13    | WAL       | DAL  | SWH     | P   | Heard                  | Flight     |
| Little Ringed Plover    | Charadrius dubius          | 金眶鴴     | WV, PM    | LC           |    | 5  | 9     | 10        |      |         |     |                        |            |
| Long-tailed Shrike      | Lanius schach              | 棕背伯勞    | R         |              |    |    |       |           | 1    |         |     |                        |            |
| Masked Laughingthrush   | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              | 5  | 4  |       |           | 3    |         |     |                        |            |
| Oriental Magpie         | Pica serica                | 喜鵲      | R         |              | 3  |    |       |           |      |         |     |                        |            |
| Oriental Magpie-Robin   | Copsychus saularis         | 鵲鴝      | R         |              | 1  | 2  | 3     |           |      | 2       |     |                        |            |
| Pacific Golden Plover   | Pluvialis fulva            | 太平洋金斑 鴴 | CPM, WV   | LC           |    |    |       |           | 5    |         |     |                        |            |
| Plain Prinia            | Prinia inornata            | 純色鷦鶯    | R         |              | 5  | 6  |       |           | 11   |         |     |                        |            |
| Red-rumped Swallow      | Cecropis daurica           | 金腰燕     | UPM       |              |    |    |       |           |      |         |     |                        | 10         |
| Red-whiskered Bulbul    | Pycnonotus jocosus         | 紅耳鵯     | R         |              | 3  | 6  | 5     |           | 3    |         |     |                        |            |
| Rock Dove               | Columba livia              | 原鴿      | R         |              |    | 17 | 8     |           | 17   |         |     |                        |            |
| Scaly-breasted Munia    | Lonchura punctulata        | 斑文鳥     | R         |              |    |    |       |           | 10   |         |     |                        |            |
| Spotted Dove            | Streptopelia chinensis     | 珠頸斑鳩    | R         |              |    |    | 1     |           |      |         |     |                        |            |
| Stejneger's Stonechat   | Saxicola stejnegeri        | 黑喉石䳭    | WV        |              |    |    | 2     | 3         | 8    |         |     |                        |            |
| Swinhoe's White-eye     | Zosterops simplex          | 暗綠繡眼鳥   | R         |              | 3  |    |       |           |      |         |     |                        |            |
| White Wagtail           | Motacilla alba             | 白鶺鴒     | PM, WV    |              | 5  | 6  | 8     | 13        | 4    | 3       |     |                        | 12         |
| White-breasted Waterhen | Amaurornis phoenicurus     | 白胸苦惡鳥   | R         |              |    |    |       |           | 2    |         |     |                        |            |

|                           |                           |                  |                     |                        |      |     | D     | ate       |                            | 19/10/  |      | & T2), 2<br>3 & T5) | 1/10/2022 |
|---------------------------|---------------------------|------------------|---------------------|------------------------|------|-----|-------|-----------|----------------------------|---------|------|---------------------|-----------|
|                           |                           |                  |                     |                        |      | We  | ather | Condition | on                         |         | Sunr | y, Sunny            |           |
|                           |                           |                  |                     |                        |      | Ti  | dal C | ondition  | 1                          |         |      | Low                 |           |
|                           |                           | Chinese          | Hong Vona           | Concernation           |      | Т   | ide L | evel (m)  |                            |         | 0.6  | 59, 0.67            |           |
| Common Name               | Species Name              | Name             | Hong Kong<br>Status | Conservation<br>Status |      |     | Star  | t Time    |                            |         | 130  | 0, 1400             |           |
|                           |                           |                  |                     |                        |      |     |       |           | Ab                         | undance |      |                     |           |
|                           |                           |                  |                     |                        |      |     |       |           | Abundance Transect Walk T5 |         |      |                     |           |
|                           |                           |                  |                     |                        | TT 1 | T-2 | TT2   |           |                            |         | T5   |                     |           |
|                           |                           |                  |                     |                        | T1   | T2  | Т3    | WAL       | DAL                        | SWH     | P    | Heard               | Flight    |
| White-shouldered Starling | Sturnia sinensis          | 灰背椋鳥             | M, WV, Sv           | LC                     |      |     |       |           | 1                          |         |      |                     |           |
| White-throated Kingfisher | Halcyon smyrnensis        | 白胸翡翠             | R                   | (LC)                   |      |     |       |           | 1                          |         |      |                     |           |
| Wood Sandpiper            | Tringa glareola           | 林鷸               | PM, WV              | LC                     |      |     |       | 9         |                            |         |      |                     |           |
| Yellow-bellied Prinia     | Prinia flaviventris       | 黄腹鷦鶯             | R                   |                        |      |     |       |           |                            |         |      | 2                   |           |
|                           | Total No. of S            | pecies           |                     |                        | 14   | 16  | 19    | 14        | 25                         | 12      | 1    | 14                  |           |
|                           | Total No. of Conservation | n Interest Speci | es                  |                        | 3    | 6   | 7     | 9         | 10                         | 7       | 0    | 0                   | 8         |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; SSv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

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NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

|             |              |         |               |              |         | Da      | ate       |       | 19/10/   |      | 1 & T2), 2<br>3 & T5) | 21/10/2022 |
|-------------|--------------|---------|---------------|--------------|---------|---------|-----------|-------|----------|------|-----------------------|------------|
|             |              |         |               |              | Wea     | ather ( | Condition | on    |          | Sunn | ny, Sunny             | 7          |
|             |              |         |               |              | Tio     | dal Co  | onditior  | 1     |          |      | Low                   |            |
|             |              | Chinese | Hong Kong     | Conservation | Ti      | ide Le  | evel (m)  | )     |          | 0.6  | 69, 0.67              |            |
| Common Name | Species Name | Name    | Status Status | Status       |         | Start   | t Time    |       |          | 130  | 00, 1400              |            |
|             |              |         |               |              |         |         |           | Abı   | ındance  |      |                       |            |
|             |              |         |               |              |         |         |           | Trans | sect Wal | lk   |                       |            |
|             |              |         |               |              | T1 T2   | тэ      |           |       |          | T5   |                       |            |
|             |              |         |               |              | 11   12 | Т3      | WAL       | DAL   | SWH      | P    | Heard                 | Flight     |

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land DAL: Dry Agricultural Land SWH: Shallow Water Habitat

Appendix L1g. Avifauna Species Recorded for Water Birds Monitoring, 27 & 28 October 2022, High Tide

|                         |                           |         |           |              |    |     | D      | ate      |      | 27/10/   | ,  | 1 & T2), 2<br>3 & T5) | 28/10/2022 |
|-------------------------|---------------------------|---------|-----------|--------------|----|-----|--------|----------|------|----------|----|-----------------------|------------|
|                         |                           |         |           |              |    | Wea | ather  | Conditio | on   |          | F  | ne, Fine              |            |
|                         |                           |         |           |              |    | Ti  | dal C  | ondition | 1    |          |    | High                  |            |
|                         |                           | Chinese | Hong Kong | Conservation |    | Ti  | ide Le | evel (m) |      |          | 1. | 84, 1.96              |            |
| Common Name             | Species Name              | Name    | Status    | Status       |    |     | Start  | Time     |      |          | 10 | 00, 1400              |            |
|                         |                           |         |           |              |    |     |        |          | Ab   | undance  |    |                       |            |
|                         |                           |         |           |              |    |     |        |          | Tran | sect Wal | lk |                       |            |
|                         |                           |         |           |              | T1 | T2  | Т3     |          |      |          | T5 |                       |            |
|                         |                           |         |           |              | 11 | 12  | 13     | WAL      | DAL  | SWH      | P  | Heard                 | Flight     |
| Barn Swallow            | Hirundo rustica           | 家燕      | PM, Sv    |              |    |     |        |          |      |          |    |                       | 10         |
| Black Drongo            | Dicrurus macrocercus      | 黑卷尾     | Sv        |              |    |     |        |          | 3    |          |    |                       |            |
| Black Kite              | Milvus migrans            | 黑鳶      | R, WV     |              | 1  |     |        |          |      |          |    |                       |            |
| Black-collared Starling | Gracupica nigricollis     | 黑領椋鳥    | R         |              | 2  | 1   |        |          | 10   |          |    |                       | 3          |
| Black-winged Stilt      | Himantopus himantopus     | 黑翅長腳鷸   | PM        | RC           |    |     |        | 5        |      | 65       |    |                       | 10         |
| Chinese Bulbul          | Pycnonotus sinensis       | 白頭鵯     | R         |              | 2  |     |        |          |      |          |    |                       |            |
| Chinese Pond Heron      | Ardeola bacchus           | 池鷺      | R         | PRC(RC)      | 5  | 1   | 4      | 2        | 9    | 6        |    |                       | 2          |
| Cinereous Tit           | Parus cinereus            | 蒼背山雀    | R         |              |    |     | 1      |          |      |          |    |                       |            |
| Common Greenshank       | Tringa nebularia          | 青腳鷸     | PM, WV    | RC           |    |     | 1      |          |      | 1        |    |                       |            |
| Common Kingfisher       | Alcedo atthis             | 普通翠鳥    | R         |              |    |     | 2      |          |      |          |    |                       |            |
| Common Moorhen          | Gallinula chloropus       | 黑水雞     | R         |              |    |     |        |          |      | 2        |    |                       |            |
| Common Sandpiper        | Actitis hypoleucos        | 磯鷸      | WV, PM    |              | 1  | 1   | 10     | 2        |      | 10       |    |                       |            |
| Common Snipe            | Gallinago gallinago       | 扇尾沙錐    | WV, PM    |              |    |     |        |          |      | 14       |    |                       |            |
| Common Tailorbird       | Orthotomus sutorius       | 長尾縫葉鶯   | R         |              | 3  |     |        |          |      |          |    |                       |            |
| Crested Myna            | Acridotheres cristatellus | 八哥      | R         |              |    |     |        |          | 110  |          |    |                       | 3          |

|                       |                            |         |               |              |      |     | D     | ate      |      | 27/10/  |     | & T2), 2<br>3 & T5) | 28/10/2022 |
|-----------------------|----------------------------|---------|---------------|--------------|------|-----|-------|----------|------|---------|-----|---------------------|------------|
|                       |                            |         |               |              |      | Wea | ather | Conditio | on   |         | Fir | ne, Fine            |            |
|                       |                            |         |               |              |      | Ti  | dal C | ondition | l    |         |     | High                |            |
|                       |                            | Chinese | Hong Kong     | Conservation |      | Ti  | de L  | evel (m) |      |         | 1.8 | 34, 1.96            |            |
| Common Name           | Species Name               | Name    | Status Status | Status       |      |     | Star  | t Time   |      |         | 100 | 00, 1400            |            |
|                       |                            |         |               |              |      |     |       |          | Ab   | undance |     |                     |            |
|                       |                            |         |               |              |      |     |       |          | Tran | sect Wa | lk  |                     |            |
|                       |                            |         |               |              | TT:1 | то  | TT2   |          |      |         | T5  |                     |            |
|                       |                            |         |               |              | T1   | T2  | T3    | WAL      | DAL  | SWH     | P   | Heard               | Flight     |
| Daurian Redstart      | Phoenicurus auroreus       | 北紅尾鴝    | WV            |              |      |     | 1     |          | 5    |         |     |                     | 4          |
| Dusky Warbler         | Phylloscopus fuscatus      | 褐柳鶯     | PM, WV        |              |      |     |       |          | 1    |         |     |                     |            |
| Eastern Cattle Egret  | Bubulcus coromandus        | 牛背鷺     | R, PM         | (LC)         |      |     |       |          | 32   | 1       |     |                     |            |
| Eurasian Teal         | Anas crecca                | 綠翅鴨     | WV            | RC           |      |     |       | 9        |      |         | 3   |                     |            |
| Eurasian Tree Sparrow | Passer montanus            | 樹麻雀     | R             |              |      |     |       |          | 100  |         |     |                     |            |
| Great Cormorant       | Phalacrocorax carbo        | 普通鸕鶿    | CWV           | PRC          |      |     |       |          |      |         |     |                     | 2          |
| Great Egret           | Ardea alba                 | 大白鷺     | R, WV         | PRC(RC)      | 2    | 2   | 1     |          | 1    | 1       | 2   |                     | 1          |
| Grey Heron            | Ardea cinerea              | 蒼鷺      | WV            | PRC          | 2    | 2   | 1     |          |      |         |     |                     |            |
| Grey Wagtail          | Motacilla cinerea          | 灰鶺鴒     | WV            |              |      |     | 2     |          | 8    |         |     |                     | 2          |
| Little Bunting        | Emberiza pusilla           | 小鵐      | CPM, WV       |              |      |     |       |          | 5    |         |     |                     |            |
| Little Egret          | Egretta garzetta           | 小白鷺     | R             | PRC(RC)      |      | 4   | 9     | 1        | 6    | 4       |     |                     | 1          |
| Little Grebe          | Tachybaptus ruficollis     | 小鷿鷉     | R             | LC           |      |     |       |          |      |         | 3   |                     |            |
| Little Ringed Plover  | Charadrius dubius          | 金眶鴴     | WV, PM        | LC           |      | 8   |       |          | 2    | 1       |     |                     |            |
| Marsh Sandpiper       | Tringa stagnatilis         | 澤鷸      | PM, WV        | RC           |      |     |       |          |      | 3       |     |                     |            |
| Masked Laughingthrush | Pterorhinus perspicillatus | 黑臉噪鶥    | R             |              | 3    | 6   |       |          | 1    |         |     |                     |            |
| Olive-backed Pipit    | Anthus hodgsoni            | 樹鷚      | WV            |              |      |     | 7     |          | 3    |         |     |                     |            |
| Oriental Magpie       | Pica serica                | 喜鵲      | R             |              |      |     |       |          | 1    |         |     |                     |            |

|                           |                        |         |           |              |    |    | D     | ate       |      | 27/10/  |     | & T2),<br>3 & T5) | 28/10/2022 |
|---------------------------|------------------------|---------|-----------|--------------|----|----|-------|-----------|------|---------|-----|-------------------|------------|
|                           |                        |         |           |              |    | We | ather | Condition | on   |         | Fir | ne, Fine          |            |
|                           |                        |         |           |              |    | Ti | dal C | onditior  | 1    |         |     | High              |            |
|                           |                        | Chinese | Hong Kong | Conservation |    | T  | ide L | evel (m)  |      |         | 1.8 | 34, 1.96          |            |
| Common Name               | Species Name           | Name    | Status    | Status       |    |    | Star  | t Time    |      |         | 100 | 00, 1400          |            |
|                           |                        |         |           |              |    |    |       |           | Ab   | undance | ;   |                   |            |
|                           |                        |         |           |              |    |    |       |           | Tran | sect Wa | lk  |                   |            |
|                           |                        |         |           |              |    |    |       |           |      |         | T5  |                   |            |
|                           |                        |         |           |              | T1 | T2 | Т3    | WAL       | DAL  | SWH     | P   | Heard             | Flight     |
| Oriental Magpie-Robin     | Copsychus saularis     | 鵲鴝      | R         |              |    |    |       |           | 1    |         |     |                   |            |
| Plain Prinia              | Prinia inornata        | 純色鷦鶯    | R         |              | 1  | 6  |       |           | 4    |         |     |                   |            |
| Red-rumped Swallow        | Cecropis daurica       | 金腰燕     | UPM       |              |    |    |       |           |      |         |     |                   | 4          |
| Red-whiskered Bulbul      | Pycnonotus jocosus     | 紅耳鵯     | R         |              | 9  | 3  |       |           |      |         |     |                   |            |
| Richard's Pipit           | Anthus richardi        | 理氏鷚     | WV, PM    |              |    |    |       |           | 2    |         |     |                   |            |
| Rock Dove                 | Columba livia          | 原鴿      | R         |              |    | 4  |       |           | 5    |         |     |                   | 2          |
| Scaly-breasted Munia      | Lonchura punctulata    | 斑文鳥     | R         |              |    |    |       |           | 20   |         |     |                   |            |
| Sooty-headed Bulbul       | Pycnonotus aurigaster  | 白喉紅臀鵯   | UR        |              |    |    |       |           | 5    |         |     |                   |            |
| Spotted Dove              | Streptopelia chinensis | 珠頸斑鳩    | R         |              | 1  |    | 5     |           | 1    |         |     |                   | 5          |
| Stejneger's Stonechat     | Saxicola stejnegeri    | 黑喉石䳭    | WV        |              |    | 1  |       |           | 2    |         |     |                   |            |
| Swinhoe's White-eye       | Zosterops simplex      | 暗綠繡眼鳥   | R         |              | 4  |    |       |           |      |         |     |                   |            |
| White Wagtail             | Motacilla alba         | 白鶺鴒     | PM, WV    |              | 6  | 6  | 8     | 1         | 10   | 3       |     |                   | 6          |
| White-breasted Waterhen   | Amaurornis phoenicurus | 白胸苦惡鳥   | R         |              |    |    |       |           | 1    |         |     |                   |            |
| White-rumped Munia        | Lonchura striata       | 白腰文鳥    | R         |              |    |    |       |           | 2    |         |     |                   |            |
| White-throated Kingfisher | Halcyon smyrnensis     | 白胸翡翠    | R         | (LC)         |    |    | 1     |           | 1    |         |     |                   |            |
| Wood Sandpiper            | Tringa glareola        | 林鷸      | PM, WV    | LC           |    |    |       |           |      | 15      |     |                   |            |
| Yellow-bellied Prinia     | Prinia flaviventris    | 黃腹鷦鶯    | R         |              | 2  |    |       |           |      |         |     |                   |            |
| Yellow-breasted Bunting   | Emberiza aureola       | 黃胸鵐     | PM        | CR, RC       |    |    |       |           | 5    |         |     |                   |            |

|             |                           |               |               |              |    |    | D     | ate      |      | 27/10/2   |         |         | 28/10/2022 |
|-------------|---------------------------|---------------|---------------|--------------|----|----|-------|----------|------|-----------|---------|---------|------------|
|             |                           |               |               |              |    | We | ather | Conditio | n    |           | Fin     | e, Fine |            |
|             |                           |               |               |              |    | Ti | dal C | ondition |      |           | ]       | High    |            |
|             | on Name Species Name      | Chinese       | Hong Kong     | Conservation |    | T  | ide L | evel (m) |      |           | 1.8     | 4, 1.96 |            |
| Common Name | Species Name              | Name          | Status Status | Status       |    |    | Star  | t Time   |      | 29 13 3 0 | 0, 1400 |         |            |
|             |                           |               |               |              |    |    |       |          | Ab   |           |         |         |            |
|             |                           |               |               |              |    |    |       |          | Tran |           |         |         |            |
|             |                           |               |               |              | T1 | T2 | Т3    |          |      |           | T5      |         |            |
|             |                           |               |               |              | 11 | 12 | 13    | WAL      | DAL  | SWH       | P       | Heard   | Flight     |
|             | Total No. of Sp           | oecies        |               |              | 15 | 13 | 14    | 6        | 29   | 13        | 3       | 0       | 14         |
|             | Total No. of Conservation | Interest Spec | ies           |              | 3  | 5  | 6     | 4        | 7    | 9         | 3       | 0       | 5          |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; SSv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land DAL: Dry Agricultural Land SWH: Shallow Water Habitat

Appendix L1h. Avifauna Species Recorded for Water Birds Monitoring, 27 & 28 October 2022, Low Tide

|                         |                       |         |               |              |    |    | D     | ate      |       |          |      | 22 (T1 & 7<br>22 (T3 & 7 |        |
|-------------------------|-----------------------|---------|---------------|--------------|----|----|-------|----------|-------|----------|------|--------------------------|--------|
|                         |                       |         |               |              |    | We | ather | Conditio | n     |          | Fine | , Sunny                  |        |
|                         |                       |         |               |              |    | Ti | dal C | ondition |       |          | ]    | Low                      |        |
|                         |                       | Chinese | Hong Kong     | Conservation |    | T  | ide L | evel (m) |       |          | 1.3  | 1, 0.86                  |        |
| Common Name             | Species Name          | Name    | Status Status | Status       |    |    | Star  | t Time   |       |          | 160  | 0, 0900                  |        |
|                         |                       |         |               |              |    |    |       |          | Abu   | indance  |      |                          |        |
|                         |                       |         |               |              |    |    |       |          | Trans | ect Wall | ζ    |                          |        |
|                         |                       |         |               |              | T1 | T2 | T3    |          |       |          | T5   |                          |        |
|                         |                       |         |               |              | 11 | 12 | 13    | WAL      | DAL   | SWH      | P    | Heard                    | Flight |
| Alexandrine Parakeet    | Psittacula eupatria   | 亞歷山大鸚鵡  | RR            | NT, Cap. 586 |    | 16 |       |          |       |          |      |                          |        |
| Asian Brown Flycatcher  | Muscicapa dauurica    | 北灰鶲     | PM, WV        |              |    |    |       |          | 1     |          |      |                          |        |
| Barn Swallow            | Hirundo rustica       | 家燕      | PM, Sv        |              |    |    |       |          |       |          |      |                          | 2      |
| Black Drongo            | Dicrurus macrocercus  | 黑卷尾     | Sv            |              |    |    |       |          | 3     |          |      |                          |        |
| Black Kite              | Milvus migrans        | 黑鳶      | R, WV         |              |    |    | 1     |          |       |          |      |                          |        |
| Black-collared Starling | Gracupica nigricollis | 黑領椋鳥    | R             |              | 5  | 5  |       |          |       |          |      | 6                        |        |
| Black-winged Stilt      | Himantopus himantopus | 黑翅長腳鷸   | PM            | RC           |    |    |       | 88       |       | 19       |      |                          |        |
| Chinese Bulbul          | Pycnonotus sinensis   | 白頭鵯     | R             |              |    | 6  |       |          | 6     |          |      |                          |        |
| Chinese Pond Heron      | Ardeola bacchus       | 池鷺      | R             | PRC(RC)      | 1  | 8  | 7     | 8        | 4     | 1        |      |                          | 4      |
| Collared Crow           | Corvus torquatus      | 白頸鴉     | UR            | LC, VU       |    | 2  | 1     |          |       |          |      |                          |        |
| Common Greenshank       | Tringa nebularia      | 青腳鷸     | PM, WV        | RC           |    |    | 2     | 1        |       | 1        |      |                          |        |
| Common Kestrel          | Falco tinnunculus     | 紅隼      | CaM, WV       | Cap. 586     |    |    |       |          | 1     |          |      |                          |        |
| Common Moorhen          | Gallinula chloropus   | 黑水雞     | R             |              |    |    |       | 1        |       |          |      |                          |        |
| Common Redshank         | Tringa totanus        | 紅腳鷸     | PM            | RC           |    |    | 1     |          |       |          |      |                          |        |
| Common Sandpiper        | Actitis hypoleucos    | 磯鷸      | WV, PM        |              |    | 3  | 5     | 4        |       |          |      |                          |        |

|                        |                            |         |           |              |    |    | D     | ate      |       |         |      | 22 (T1 & '<br>22 (T3 & |        |
|------------------------|----------------------------|---------|-----------|--------------|----|----|-------|----------|-------|---------|------|------------------------|--------|
|                        |                            |         |           |              |    | We | ather | Conditi  | on    |         | Fine | e, Sunny               |        |
|                        |                            |         |           |              |    | Ti | dal C | ondition | 1     |         |      | Low                    |        |
|                        |                            | Chinese | Hong Kong | Conservation |    | T  | ide L | evel (m) | )     |         | 1.3  | 31, 0.86               |        |
| Common Name            | Species Name               | Name    | Status    | Status       |    |    | Star  | t Time   |       |         | 160  | 0, 0900                |        |
|                        |                            |         |           |              |    |    |       |          | Abu   | ındance |      |                        |        |
|                        |                            |         |           |              |    |    |       |          | Trans | ect Wal | k    |                        |        |
|                        |                            |         |           |              | T1 | T2 | Т3    |          |       |         | T5   |                        |        |
|                        |                            |         |           |              | 11 | 12 | 13    | WAL      | DAL   | SWH     | P    | Heard                  | Flight |
| Crested Myna           | Acridotheres cristatellus  | 八哥      | R         |              | 2  | 17 |       |          |       |         |      |                        | 11     |
| Dusky Warbler          | Phylloscopus fuscatus      | 褐柳鶯     | PM, WV    |              |    | 5  |       |          |       |         |      |                        |        |
| Eastern Cattle Egret   | Bubulcus coromandus        | 牛背鷺     | R, PM     | (LC)         |    |    |       | 40       |       |         |      |                        |        |
| Eastern Yellow Wagtail | Motacilla tschutschensis   | 東黃鶺鴒    | PM, WV    |              |    |    |       | 13       | 1     |         |      |                        |        |
| Eurasian Teal          | Anas crecca                | 綠翅鴨     | WV        | RC           |    |    |       | 24       |       |         |      |                        |        |
| Eurasian Tree Sparrow  | Passer montanus            | 樹麻雀     | R         |              |    | 20 |       |          | 40    |         |      |                        |        |
| Great Cormorant        | Phalacrocorax carbo        | 普通鸕鶿    | CWV       | PRC          |    |    |       |          |       |         |      |                        | 1      |
| Great Egret            | Ardea alba                 | 大白鷺     | R, WV     | PRC(RC)      | 3  | 3  | 4     | 1        | 2     |         |      |                        |        |
| Green Sandpiper        | Tringa ochropus            | 白腰草鷸    | UPM, WV   |              |    |    | 1     |          |       |         |      |                        |        |
| Grey Heron             | Ardea cinerea              | 蒼鷺      | WV        | PRC          | 2  | 3  | 2     |          |       |         |      |                        |        |
| House Swift            | Apus nipalensis            | 小白腰雨燕   | SpM, R    |              | 5  |    |       |          |       |         |      |                        | 11     |
| Little Bunting         | Emberiza pusilla           | 小鵐      | CPM, WV   |              |    |    |       |          | 2     |         |      |                        |        |
| Little Egret           | Egretta garzetta           | 小白鷺     | R         | PRC(RC)      |    | 2  | 10    | 6        | 3     | 2       |      |                        |        |
| Little Grebe           | Tachybaptus ruficollis     | 小鷿鷉     | R         | LC           |    |    |       | 3        |       | 3       |      |                        |        |
| Little Ringed Plover   | Charadrius dubius          | 金眶鴴     | WV, PM    | LC           |    |    |       | 12       |       |         |      |                        |        |
| Marsh Sandpiper        | Tringa stagnatilis         | 澤鷸      | PM, WV    | RC           |    |    |       | 1        |       |         |      |                        |        |
| Masked Laughingthrush  | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              | 7  | 5  |       |          |       |         |      | 3                      |        |

|                           |                         |         |               |              |    |    | D     | ate      |       |          |      | 22 (T1 &<br>22 (T3 & |        |
|---------------------------|-------------------------|---------|---------------|--------------|----|----|-------|----------|-------|----------|------|----------------------|--------|
|                           |                         |         |               |              |    | We | ather | Conditi  | on    |          | Fine | , Sunny              |        |
|                           |                         |         |               |              |    | Ti | dal C | onditio  | ı     |          | ]    | Low                  |        |
|                           |                         | Chinese | Hong Kong     | Conservation |    | T  | ide L | evel (m) | )     |          | 1.3  | 1, 0.86              |        |
| Common Name               | Species Name            | Name    | Status Status | Status       |    |    | Star  | t Time   |       |          | 160  | 0, 0900              |        |
|                           |                         |         |               |              |    |    |       |          | Abı   | ındance  |      |                      |        |
|                           |                         |         |               |              |    |    |       |          | Trans | sect Wal | k    |                      |        |
|                           |                         |         |               |              | Т1 | T2 | Т3    |          |       |          | T5   |                      |        |
|                           |                         |         |               |              | T1 | 12 | 13    | WAL      | DAL   | SWH      | P    | Heard                | Flight |
| Oriental Magpie-Robin     | Copsychus saularis      | 鵲鴝      | R             |              |    |    |       |          | 2     |          |      |                      |        |
| Plain Prinia              | Prinia inornata         | 純色鷦鶯    | R             |              | 4  | 1  |       |          |       |          |      |                      | 1      |
| Pied Avocet               | Recurvirostra avosetta  | 反嘴鷸     | WV            | RC           |    |    |       |          |       | 2        |      |                      |        |
| Red-billed Blue Magpie    | Urocissa erythrorhyncha | 紅咀藍鵲    | R             |              | 2  |    |       |          |       |          |      |                      |        |
| Red-rumped Swallow        | Cecropis daurica        | 金腰燕     | UPM           |              |    |    |       |          |       |          |      |                      | 10     |
| Red-throated Pipit        | Anthus cervinus         | 紅喉鷚     | CPM, WV       | RC           |    |    |       |          | 20    |          |      |                      |        |
| Red-whiskered Bulbul      | Pycnonotus jocosus      | 紅耳鵯     | R             |              |    | 4  |       |          |       |          |      |                      |        |
| Richard's Pipit           | Anthus richardi         | 理氏鷚     | WV, PM        |              |    |    | 2     |          |       |          |      |                      |        |
| Rock Dove                 | Columba livia           | 原鴿      | R             |              |    | 20 |       |          | 22    |          |      |                      | 4      |
| Scaly-breasted Munia      | Lonchura punctulata     | 斑文鳥     | R             |              |    |    |       |          | 10    |          |      |                      |        |
| Swinhoe's White-eye       | Zosterops simplex       | 暗綠繡眼鳥   | R             |              | 11 | 4  |       |          |       |          |      |                      |        |
| White Wagtail             | Motacilla alba          | 白鶺鴒     | PM, WV        |              | 2  | 9  | 6     | 16       | 15    | 1        |      |                      | 8      |
| White-breasted Waterhen   | Amaurornis phoenicurus  | 白胸苦惡鳥   | R             |              | 1  | 1  |       | 1        | 1     |          |      |                      |        |
| White-throated Kingfisher | Halcyon smyrnensis      | 白胸翡翠    | R             | (LC)         |    |    |       |          | 2     |          |      |                      |        |
| Wood Sandpiper            | Tringa glareola         | 林鷸      | PM, WV        | LC           |    |    |       | 19       | 1     | 2        |      |                      |        |
| Yellow-bellied Prinia     | Prinia flaviventris     | 黄腹鷦鶯    | R             |              | 2  |    |       |          |       |          |      |                      |        |
|                           | Total No. of Sp         | ecies   |               |              | 13 | 20 | 12    | 16       | 18    | 8        | 0    | 2                    | 9      |

|             |                       |                   |           |              |    |    | D      | ate       |       |          |       | 2 (T1 & T<br>2 (T3 & T |        |
|-------------|-----------------------|-------------------|-----------|--------------|----|----|--------|-----------|-------|----------|-------|------------------------|--------|
|             |                       |                   |           |              |    | We | ather  | Condition | on    |          | Fine, | Sunny                  |        |
|             |                       |                   |           |              |    | Ti | idal C | ondition  | l     |          | I     | юw                     |        |
|             |                       | Chinese           | Hong Kong | Conservation |    | T  | ide L  | evel (m)  |       |          | 1.31  | , 0.86                 |        |
| Common Name | Species Name          | Name              | Status    | Status       |    |    | Star   | t Time    |       |          | 1600  | ), 0900                |        |
|             |                       |                   |           |              |    |    |        |           | Abu   | ındance  |       |                        |        |
|             |                       |                   |           |              |    |    |        |           | Trans | ect Wall | ζ     |                        |        |
|             |                       |                   |           |              | T1 | T2 | Т3     |           |       |          | T5    |                        |        |
|             |                       |                   |           |              | 11 | 12 | 13     | WAL       | DAL   | SWH      | P     | Heard                  | Flight |
|             | Total No. of Conserva | tion Interest Spe | cies      |              | 3  | 7  | 7      | 11        | 7     | 7        | 0     | 0                      | 2      |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; SSv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land DAL: Dry Agricultural Land SWH: Shallow Water Habitat

Appendix L1i. Avifauna Species Recorded for Water Birds Monitoring, 31 October 2022, High Tide

|                           |                        |                 |                     |                     |    |     | D     | ate      |      |          | 31 | /10/2022 |        |
|---------------------------|------------------------|-----------------|---------------------|---------------------|----|-----|-------|----------|------|----------|----|----------|--------|
|                           |                        |                 |                     |                     |    | Wea | ather | Conditio | on   |          |    | Fine     |        |
|                           |                        |                 |                     |                     |    | Ti  | dal C | ondition | l    |          |    | High     |        |
|                           |                        |                 |                     |                     |    | Ti  | de L  | evel (m) |      |          |    | 1.51     |        |
| Common Name               | Species Name           | Chinese<br>Name | Hong Kong<br>Status | Conservation Status |    |     | Star  | t Time   |      |          |    | 1500     |        |
|                           |                        | rame            | Status              | Status              |    |     |       |          | Ab   | undance  |    |          |        |
|                           |                        |                 |                     |                     |    |     |       |          | Tran | sect Wal | lk |          |        |
|                           |                        |                 |                     |                     | T1 | T2  | Т3    |          |      |          | T5 |          |        |
|                           |                        |                 |                     |                     | 11 | 12  | 13    | WAL      | DAL  | SWH      | P  | Heard    | Flight |
| Alexandrine Parakeet      | Psittacula eupatria    | 亞歷山大鸚<br>鵡      | RR                  | NT, Cap. 586        | 4  |     |       |          |      |          |    |          |        |
| Barn Swallow              | Hirundo rustica        | 家燕              | PM, Sv              |                     |    |     |       |          |      |          |    |          | 20     |
| Black Drongo              | Dicrurus macrocercus   | 黑卷尾             | Sv                  |                     |    |     |       |          | 1    |          |    |          |        |
| Black Kite                | Milvus migrans         | 黑鳶              | R, WV               |                     |    |     |       |          |      |          |    |          | 1      |
| Black-collared Starling   | Gracupica nigricollis  | 黑領椋鳥            | R                   |                     | 2  | 3   | 2     |          | 6    |          |    |          | 4      |
| Black-crowned Night Heron | Nycticorax nycticorax  | 夜鷺              | R, WV               | LC                  |    |     |       |          |      |          |    |          | 1      |
| Black-headed Bunting      | Emberiza melanocephala | 黑頭鵐             | SaM, SWV            |                     |    |     |       |          | 1    |          |    |          |        |
| Black-winged Stilt        | Himantopus himantopus  | 黑翅長腳鷸           | PM                  | RC                  |    |     |       | 86       |      | 12       |    |          | 6      |
| Chinese Bulbul            | Pycnonotus sinensis    | 白頭鵯             | R                   |                     | 5  |     |       |          | 5    |          |    |          |        |
| Chinese Pond Heron        | Ardeola bacchus        | 池鷺              | R                   | PRC(RC)             | 1  | 5   | 3     | 6        | 3    | 9        |    |          | 2      |
| Collared Crow             | Corvus torquatus       | 白頸鴉             | UR                  | LC, VU              |    |     | 1     |          |      |          |    |          |        |
| Common Greenshank         | Tringa nebularia       | 青腳鷸             | PM, WV              | RC                  |    |     | 1     | 2        |      |          |    |          |        |
| Common Kestrel            | Falco tinnunculus      | 紅隼              | CaM, WV             | Cap. 586            |    |     |       |          |      |          |    |          | 1      |
| Common Kingfisher         | Alcedo atthis          | 普通翠鳥            | R                   |                     | 2  |     | 2     |          |      |          |    |          |        |
| Common Sandpiper          | Actitis hypoleucos     | 磯鷸              | WV, PM              |                     | 1  | 2   |       |          |      | 1        |    |          |        |

|                        |                           |                 |                     |                        |    |    | D     | ate      |      |         | 31 | /10/2022 |        |
|------------------------|---------------------------|-----------------|---------------------|------------------------|----|----|-------|----------|------|---------|----|----------|--------|
|                        |                           |                 |                     |                        |    | We | ather | Conditi  | on   |         |    | Fine     |        |
|                        |                           |                 |                     |                        |    | Ti | dal C | onditio  | ı    |         |    | High     |        |
|                        |                           |                 |                     |                        |    | Т  | ide L | evel (m) |      |         |    | 1.51     |        |
| Common Name            | Species Name              | Chinese<br>Name | Hong Kong<br>Status | Conservation<br>Status |    |    | Star  | t Time   |      |         |    | 1500     |        |
|                        |                           | Name            | Status              | Status                 |    |    |       |          | Ab   | undance | •  |          |        |
|                        |                           |                 |                     |                        |    |    |       |          | Tran | sect Wa | lk |          |        |
|                        |                           |                 |                     |                        |    |    |       |          |      |         | T5 |          |        |
|                        |                           |                 |                     |                        | T1 | T2 | Т3    | WAL      | DAL  | SWH     | P  | Heard    | Flight |
| Common Snipe           | Gallinago gallinago       | 扇尾沙錐            | WV, PM              |                        |    |    |       | 2        |      |         |    |          | 2      |
| Crested Myna           | Acridotheres cristatellus | 八哥              | R                   |                        |    | 14 |       |          | 56   |         |    |          | 20     |
| Eastern Cattle Egret   | Bubulcus coromandus       | 牛背鷺             | R, PM               | (LC)                   |    |    |       | 26       |      |         |    |          |        |
| Eastern Yellow Wagtail | Motacilla tschutschensis  | 東黃鶺鴒            | PM, WV              |                        |    |    |       | 6        | 8    |         |    |          |        |
| Eurasian Tree Sparrow  | Passer montanus           | 樹麻雀             | R                   |                        |    | 50 |       |          | 15   |         |    |          |        |
| Eurasian Wigeon        | Mareca penelope           | 赤頸鴨             | CWV                 | RC                     |    |    |       | 6        |      |         |    |          |        |
| Great Cormorant        | Phalacrocorax carbo       | 普通鸕鶿            | CWV                 | PRC                    | 4  | 2  |       |          |      |         |    |          |        |
| Great Egret            | Ardea alba                | 大白鷺             | R, WV               | PRC(RC)                |    | 1  | 4     | 1        | 2    |         |    |          | 2      |
| Green Sandpiper        | Tringa ochropus           | 白腰草鷸            | UPM, WV             |                        |    | 1  | 3     |          |      |         |    |          |        |
| Grey Heron             | Ardea cinerea             | 蒼鷺              | WV                  | PRC                    |    | 3  | 4     | 1        | 1    |         |    |          | 2      |
| Grey Wagtail           | Motacilla cinerea         | 灰鶺鴒             | WV                  |                        |    | 2  |       |          | 2    |         |    |          |        |
| Grey-headed Lapwing    | Vanellus cinereus         | 灰頭麥雞            | WV, PM              | LC                     |    |    |       | 1        |      |         |    |          |        |
| House Swift            | Apus nipalensis           | 小白腰雨燕           | SpM, R              |                        | 5  |    |       |          |      |         |    |          | 5      |
| Little Egret           | Egretta garzetta          | 小白鷺             | R                   | PRC(RC)                |    | 2  | 5     | 3        | 2    | 6       |    |          | 4      |
| Little Grebe           | Tachybaptus ruficollis    | 小鷿鷉             | R                   | LC                     | 1  |    |       |          |      |         | 1  |          |        |
| Little Ringed Plover   | Charadrius dubius         | 金眶鴴             | WV, PM              | LC                     |    | 1  |       | 10       |      | 9       |    |          |        |
| Long-tailed Shrike     | Lanius schach             | 棕背伯勞            | R                   |                        |    |    | 1     |          |      |         |    |          |        |
| Marsh Sandpiper        | Tringa stagnatilis        | 澤鷸              | PM, WV              | RC                     |    |    |       |          |      | 1       |    |          |        |

|                           |                            |         |           |              |    |     | D     | ate      |     |         | 31,      | /10/2022 |        |
|---------------------------|----------------------------|---------|-----------|--------------|----|-----|-------|----------|-----|---------|----------|----------|--------|
|                           |                            |         |           |              |    | Wea | ather | Conditi  | on  |         |          | Fine     |        |
|                           |                            |         |           |              |    | Ti  | dal C | onditio  | 1   |         |          | High     |        |
|                           |                            |         |           |              |    | T   | ide L | evel (m) | )   |         |          | 1.51     |        |
| Common Name               | Species Name               | Chinese | Hong Kong | Conservation |    |     | Star  | t Time   |     |         |          | 1500     |        |
|                           |                            | Name    | Status    | Status       |    |     |       |          | Ab  | undance | <u> </u> |          |        |
|                           |                            |         |           |              |    |     |       |          |     | sect Wa |          |          |        |
|                           |                            |         |           |              |    |     |       |          |     |         | T5       |          |        |
|                           |                            |         |           |              | T1 | T2  | T3    | WAL      | DAL | SWH     | P        | Heard    | Flight |
| Masked Laughingthrush     | Pterorhinus perspicillatus | 黑臉噪鶥    | R         |              | 9  | 3   |       |          | 8   |         |          |          | 8      |
| Northern Lapwing          | Vanellus vanellus          | 鳳頭麥雞    | SWV       | NT, LC       |    |     |       | 1        |     |         |          |          |        |
| Olive-backed Pipit        | Anthus hodgsoni            | 樹鷚      | WV        |              |    |     | 8     |          | 9   |         |          |          |        |
| Plain Prinia              | Prinia inornata            | 純色鷦鶯    | R         |              | 9  |     |       |          | 1   |         |          |          |        |
| Pied Avocet               | Recurvirostra avosetta     | 反嘴鷸     | WV        | RC           |    |     |       | 4        |     | 6       |          |          |        |
| Red-throated Pipit        | Anthus cervinus            | 紅喉鷚     | CPM, WV   | RC           |    |     |       | 8        | 4   |         |          |          |        |
| Red-rumped Swallow        | Cecropis daurica           | 金腰燕     | UPM       |              |    |     |       |          |     |         |          |          | 8      |
| Red-whiskered Bulbul      | Pycnonotus jocosus         | 紅耳鵯     | R         |              | 12 | 1   |       |          | 22  |         |          |          |        |
| Richard's Pipit           | Anthus richardi            | 理氏鷚     | WV, PM    |              |    |     |       |          | 2   |         |          |          |        |
| Rock Dove                 | Columba livia              | 原鴿      | R         |              |    | 12  |       |          | 15  |         |          |          |        |
| Spotted Dove              | Streptopelia chinensis     | 珠頸斑鳩    | R         |              | 1  | 3   |       |          |     |         |          |          |        |
| Stejneger's Stonechat     | Saxicola stejnegeri        | 黑喉石䳭    | WV        |              | 1  |     | 1     |          | 4   |         |          |          |        |
| Swinhoe's White-eye       | Zosterops simplex          | 暗綠繡眼鳥   | R         |              | 3  |     |       |          |     |         |          |          |        |
| White Wagtail             | Motacilla alba             | 白鶺鴒     | PM, WV    |              | 8  | 4   | 1     | 10       | 12  |         |          |          | 6      |
| White-breasted Waterhen   | Amaurornis phoenicurus     | 白胸苦惡鳥   | R         |              |    | 4   |       | 2        |     |         |          |          |        |
| White-throated Kingfisher | Halcyon smyrnensis         | 白胸翡翠    | R         | (LC)         |    |     | 1     |          | 1   |         |          |          |        |
| Wood Sandpiper            | Tringa glareola            | 林鷸      | PM, WV    | LC           |    |     | 1     | 4        |     |         |          |          |        |
|                           | Total No. of Spe           | ecies   |           |              | 16 | 18  | 15    | 18       | 22  | 7       | 1        | 0        | 15     |

|             |                       |                    |                     |                        |    |     | D     | ate      |      |          | 31/1 | 10/2022 |        |
|-------------|-----------------------|--------------------|---------------------|------------------------|----|-----|-------|----------|------|----------|------|---------|--------|
|             |                       |                    |                     |                        |    | Wea | ather | Conditio | on   |          | ]    | Fine    |        |
|             |                       |                    |                     |                        |    | Ti  | dal C | ondition | l    |          | ]    | High    |        |
|             |                       | ·                  |                     |                        |    | Ti  | ide L | evel (m) |      |          |      | 1.51    |        |
| Common Name | Species Name          | Chinese<br>Name    | Hong Kong<br>Status | Conservation<br>Status |    |     | Star  | t Time   |      |          | 1    | 1500    |        |
|             |                       | T (diffe           | Status              | Status                 |    |     |       |          | Ab   | undance  |      |         |        |
|             |                       |                    |                     |                        |    |     |       |          | Tran | sect Wal | k    |         |        |
|             |                       |                    |                     |                        | T1 | T2  | Т3    |          |      |          | T5   |         |        |
|             |                       |                    |                     |                        | 11 | 12  | 13    | WAL      | DAL  | SWH      | P    | Heard   | Flight |
|             | Total No. of Conserva | ation Interest Spe | ecies               |                        | 4  | 6   | 8     | 14       | 6    | 6        | 1    | 0       | 7      |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; SSv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land

DAL: Dry Agricultural Land

SWH: Shallow Water Habitat

Appendix L1j. Avifauna Species Recorded for Water Birds Monitoring, 31 October 2022, Low Tide

|                         |                       |                 |                     |                        |    |    | D     | ate      |       |          | 31/ | 10/2022 |        |
|-------------------------|-----------------------|-----------------|---------------------|------------------------|----|----|-------|----------|-------|----------|-----|---------|--------|
|                         |                       |                 |                     |                        |    | We | ather | Conditio | on    |          |     | Fine    |        |
|                         |                       |                 |                     |                        |    | Ti | dal C | ondition | l     |          | ]   | Low     |        |
|                         |                       | ·               |                     |                        |    | T  | ide L | evel (m) |       |          | (   | 0.52    |        |
| Common Name             | Species Name          | Chinese<br>Name | Hong Kong<br>Status | Conservation<br>Status |    |    | Star  | t Time   |       |          | (   | 0900    |        |
|                         |                       | 1 (4            |                     |                        |    |    |       |          | Abu   | ındance  |     |         |        |
|                         |                       |                 |                     |                        |    |    |       |          | Trans | ect Wall | k   |         |        |
|                         |                       |                 |                     |                        | T1 | T2 | T3    |          |       |          | T5  |         |        |
|                         |                       |                 |                     |                        | 11 | 12 | 13    | WAL      | DAL   | SWH      | P   | Heard   | Flight |
| Alexandrine Parakeet    | Psittacula eupatria   | 亞歷山大鸚<br>鵡      | RR                  | NT, Cap. 586           |    |    |       |          |       |          |     |         | 6      |
| Asian Brown Flycatcher  | Muscicapa dauurica    | 北灰鶲             | PM, WV              |                        |    | 5  |       |          |       |          |     |         |        |
| Barn Swallow            | Hirundo rustica       | 家燕              | PM, Sv              |                        |    |    | 6     |          |       |          |     |         | 12     |
| Black Drongo            | Dicrurus macrocercus  | 黑卷尾             | Sv                  |                        |    |    |       |          |       |          |     |         |        |
| Black Kite              | Milvus migrans        | 黑鳶              | R, WV               |                        |    |    |       |          |       |          |     |         | 1      |
| Black-collared Starling | Gracupica nigricollis | 黑領椋鳥            | R                   |                        | 2  | 2  | 4     |          | 2     |          |     |         | 4      |
| Black-winged Stilt      | Himantopus himantopus | 黑翅長腳鷸           | PM                  | RC                     |    |    | 2     | 62       |       | 38       |     |         | 4      |
| Chinese Bulbul          | Pycnonotus sinensis   | 白頭鵯             | R                   |                        |    | 1  | 7     |          | 4     |          |     |         |        |
| Chinese Pond Heron      | Ardeola bacchus       | 池鷺              | R                   | PRC(RC)                | 2  | 3  | 7     | 6        | 4     |          |     |         |        |
| Collared Crow           | Corvus torquatus      | 白頸鴉             | UR                  | LC, VU                 |    |    |       |          | 4     |          |     |         |        |
| Common Greenshank       | Tringa nebularia      | 青腳鷸             | PM, WV              | RC                     |    |    | 2     | 2        |       |          |     |         |        |
| Common Redshank         | Tringa totanus        | 紅腳鷸             | PM                  | RC                     |    |    |       | 1        |       |          |     |         |        |
| Common Sandpiper        | Actitis hypoleucos    | 磯鷸              | WV, PM              |                        |    |    | 4     | 1        |       |          |     |         |        |
| Common Snipe            | Gallinago gallinago   | 扇尾沙錐            | WV, PM              |                        |    |    |       | 2        |       |          |     |         | 4      |
| Common Tailorbird       | Orthotomus sutorius   | 長尾縫葉鶯           | R                   |                        | 2  |    |       |          |       |          |     |         |        |

|                        |                           |                 |                     |                        |     |    | D     | ate       |       |          | 31/1 | 0/2022 |        |
|------------------------|---------------------------|-----------------|---------------------|------------------------|-----|----|-------|-----------|-------|----------|------|--------|--------|
|                        |                           |                 |                     |                        |     | We | ather | Condition | on    |          | F    | Fine   |        |
|                        |                           |                 |                     |                        |     | Ti | dal C | ondition  | 1     |          | I    | LOW    |        |
|                        |                           |                 |                     |                        |     | T  | ide L | evel (m)  |       |          | (    | ).52   |        |
| Common Name            | Species Name              | Chinese<br>Name | Hong Kong<br>Status | Conservation<br>Status |     |    | Star  | t Time    |       |          | 0    | 900    |        |
|                        |                           | Name            | Status              | Status                 |     |    |       |           | Abu   | ındance  |      |        |        |
|                        |                           |                 |                     |                        |     |    |       |           | Trans | ect Wall | ζ    |        |        |
|                        |                           |                 |                     |                        | T.1 |    |       |           |       |          | T5   |        |        |
|                        |                           |                 |                     |                        | T1  | T2 | Т3    | WAL       | DAL   | SWH      | P    | Heard  | Flight |
| Crested Myna           | Acridotheres cristatellus | 八哥              | R                   |                        |     | 2  | 4     |           | 6     |          |      |        |        |
| Eastern Cattle Egret   | Bubulcus coromandus       | 牛背鷺             | R, PM               | (LC)                   |     |    | 2     | 24        | 6     |          |      |        | 2      |
| Eastern Yellow Wagtail | Motacilla tschutschensis  | 東黃鶺鴒            | PM, WV              |                        |     |    | 2     | 4         |       |          |      |        |        |
| Eurasian Teal          | Anas crecca               | 綠翅鴨             | WV                  | RC                     |     |    |       | 13        |       | 10       |      |        | 11     |
| Eurasian Tree Sparrow  | Passer montanus           | 樹麻雀             | R                   |                        | 4   |    | 8     |           | 20    |          |      |        |        |
| Great Cormorant        | Phalacrocorax carbo       | 普通鸕鶿            | CWV                 | PRC                    | 2   |    |       |           |       |          |      |        |        |
| Great Egret            | Ardea alba                | 大白鷺             | R, WV               | PRC(RC)                |     | 1  | 4     | 3         | 2     | 2        |      |        | 1      |
| Green Sandpiper        | Tringa ochropus           | 白腰草鷸            | UPM, WV             |                        |     |    | 2     |           |       |          |      |        |        |
| Grey Heron             | Ardea cinerea             | 蒼鷺              | WV                  | PRC                    |     | 2  |       |           |       |          |      |        |        |
| Grey Wagtail           | Motacilla cinerea         | 灰鶺鴒             | WV                  |                        |     | 2  |       |           |       |          |      |        |        |
| Grey-headed Lapwing    | Vanellus cinereus         | 灰頭麥雞            | WV, PM              | LC                     |     |    |       | 1         |       |          |      |        |        |
| House Swift            | Apus nipalensis           | 小白腰雨燕           | SpM, R              |                        | 2   |    |       |           |       |          |      |        |        |
| Kentish Plover         | Charadrius alexandrinus   | 環頸鴴             | WV                  | RC                     |     |    |       | 1         |       |          |      |        |        |
| Little Bunting         | Emberiza pusilla          | 小鵐              | CPM, WV             |                        |     |    |       |           | 6     |          |      |        |        |
| Little Egret           | Egretta garzetta          | 小白鷺             | R                   | PRC(RC)                | 1   | 4  | 9     | 4         |       | 3        |      |        | 2      |
| Little Grebe           | Tachybaptus ruficollis    | 小鷿鷉             | R                   | LC                     |     | 1  |       |           |       |          | 1    |        |        |
| Little Ringed Plover   | Charadrius dubius         | 金眶鴴             | WV, PM              | LC                     |     | 10 |       | 8         |       |          |      |        |        |

|                           |                            |                 |                     |                        |     |     | D     | ate      |       |         | 31/ | 10/2022 |        |
|---------------------------|----------------------------|-----------------|---------------------|------------------------|-----|-----|-------|----------|-------|---------|-----|---------|--------|
|                           |                            |                 |                     |                        |     | Wea | ather | Conditio | on    |         | ,   | Fine    |        |
|                           |                            |                 |                     |                        |     | Ti  | dal C | ondition | Į     |         |     | Low     |        |
|                           |                            |                 |                     |                        |     | Ti  | ide L | evel (m) |       |         | (   | 0.52    |        |
| Common Name               | Species Name               | Chinese<br>Name | Hong Kong<br>Status | Conservation<br>Status |     |     | Star  | t Time   |       |         | (   | 0900    |        |
|                           |                            | ranic           | Status              | Status                 |     |     |       |          | Abu   | ındance |     |         |        |
|                           |                            |                 |                     |                        |     |     |       |          | Trans | ect Wal | k   |         |        |
|                           |                            |                 |                     |                        | TC1 | то  | TT2   |          |       |         | T5  |         |        |
|                           |                            |                 |                     |                        | T1  | T2  | Т3    | WAL      | DAL   | SWH     | P   | Heard   | Flight |
| Masked Laughingthrush     | Pterorhinus perspicillatus | 黑臉噪鶥            | R                   |                        | 5   | 7   | 4     |          | 9     |         |     |         |        |
| Olive-backed Pipit        | Anthus hodgsoni            | 樹鷚              | WV                  |                        |     |     | 13    |          |       |         |     |         |        |
| Oriental Magpie-Robin     | Copsychus saularis         | 鵲鴝              | R                   |                        |     | 2   | 1     |          |       |         |     |         |        |
| Plain Prinia              | Prinia inornata            | 純色鷦鶯            | R                   |                        | 7   | 10  |       |          | 1     |         |     |         |        |
| Pied Avocet               | Recurvirostra avosetta     | 反嘴鷸             | WV                  | RC                     |     |     |       | 7        |       |         |     |         |        |
| Red-rumped Swallow        | Cecropis daurica           | 金腰燕             | UPM                 |                        |     |     |       |          |       |         |     |         | 4      |
| Red-throated Pipit        | Anthus cervinus            | 紅喉鷚             | CPM, WV             | RC                     |     |     |       |          | 3     |         |     |         |        |
| Red-whiskered Bulbul      | Pycnonotus jocosus         | 紅耳鵯             | R                   |                        | 1   | 3   | 4     |          |       |         |     |         |        |
| Richard's Pipit           | Anthus richardi            | 理氏鷚             | WV, PM              |                        |     |     |       |          | 2     |         |     |         |        |
| Rock Dove                 | Columba livia              | 原鴿              | R                   |                        | 1   | 1   | 4     |          | 25    |         |     |         |        |
| Scaly-breasted Munia      | Lonchura punctulata        | 斑文鳥             | R                   |                        |     |     |       |          |       |         |     |         | 30     |
| Spotted Dove              | Streptopelia chinensis     | 珠頸斑鳩            | R                   |                        |     | 1   |       |          | 6     |         |     |         | 11     |
| Stejneger's Stonechat     | Saxicola stejnegeri        | 黑喉石䳭            | WV                  |                        |     | 1   | 2     |          | 5     |         |     |         |        |
| Swinhoe's White-eye       | Zosterops simplex          | 暗綠繡眼鳥           | R                   |                        |     | 2   |       |          |       |         |     |         |        |
| White Wagtail             | Motacilla alba             | 白鶺鴒             | PM, WV              |                        | 1   | 12  | 3     | 9        | 6     | 5       |     |         |        |
| White-breasted Waterhen   | Amaurornis phoenicurus     | 白胸苦惡鳥           | R                   |                        |     |     |       |          | 1     |         |     |         |        |
| White-throated Kingfisher | Halcyon smyrnensis         | 白胸翡翠            | R                   | (LC)                   |     |     | 1     |          |       |         |     |         |        |

|                |                           |                 |                     |                        |    |    | D     | ate      |       |          | 31/1 | 0/2022 |        |
|----------------|---------------------------|-----------------|---------------------|------------------------|----|----|-------|----------|-------|----------|------|--------|--------|
|                |                           |                 |                     |                        |    | We | ather | Conditio | n     |          | F    | ine    |        |
|                |                           |                 |                     |                        |    | Ti | dal C | ondition |       |          | L    | ow     |        |
|                | Species Name              |                 |                     |                        |    | T  | ide L | evel (m) |       |          | 0    | .52    |        |
| Common Name    | Species Name              | Chinese<br>Name | Hong Kong<br>Status | Conservation<br>Status |    |    | Star  | Time     |       |          | 0:   | 900    |        |
|                |                           | T VALITO        | Status              | Status                 |    |    |       |          | Abu   | ndance   |      |        |        |
|                |                           |                 |                     |                        |    |    |       |          | Trans | ect Walk | ζ    |        |        |
|                |                           |                 |                     |                        | T1 | T2 | Т3    |          |       |          | T5   |        |        |
|                |                           |                 |                     |                        | 11 | 12 | 13    | WAL      | DAL   | SWH      | P    | Heard  | Flight |
| Wood Sandpiper | Tringa glareola           | 林鷸              | PM, WV              | LC                     |    |    |       | 8        |       |          |      |        |        |
|                | Total No. of S            | Species         |                     |                        | 12 | 20 | 22    | 17       | 18    | 5        | 1    | 0      | 13     |
|                | Total No. of Conservation | n Interest Sp   | ecies               |                        | 3  | 6  | 7     | 13       | 5     | 3        | 1    | 0      | 6      |

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; SPM - Scarce Passage Migrant; CaM - Common autumn migrant; SaM - Scarce autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; SSv – Spring & Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land; DAL: Dry Agricultural Land; SWH: Shallow Water Habitat; P: Pond

Appendix L1k. Avifauna Species Recorded for Water Birds Monitoring, Night Survey, 7 October 2022, T5

|                              |                       |              |           |              | Date: 7/1 | 0/2022    |     |   |       |        |
|------------------------------|-----------------------|--------------|-----------|--------------|-----------|-----------|-----|---|-------|--------|
|                              |                       |              | Hong Kong | Conservation | Start Tin | ne: 18:00 |     |   |       |        |
| Common Name                  | Species Name          | Chinese Name | Status    | Status       | Abundan   | ce        |     |   |       |        |
|                              |                       |              |           |              | WAL       | DAL       | SWH | P | Heard | Flight |
| Black-winged Stilt           | Himantopus himantopus | 黑翅長腳鷸        | PM        | RC           | 31        |           | 10  |   | 13    | 11     |
| Black-crowned Night<br>Heron | Nycticorax nycticorax | 夜鷺           | R, WV     | LC           |           |           |     |   |       | 2      |
| Chinese Pond Heron           | Ardeola bacchus       | 池鷺           | R         | PRC(RC)      |           |           |     |   |       | 4      |
| Common Snipe                 | Gallinago gallinago   | 扇尾沙錐         | WV, PM    |              | 1         |           |     |   |       | 1      |
| Grey Heron                   | Ardea cinerea         | 蒼鷺           | WV        | PRC          |           |           |     |   |       | 2      |
| Little Egret                 | Egretta garzetta      | 小白鷺          | R         | PRC(RC)      |           |           |     |   |       | 13     |
| Savanna Nightjar             | Caprimulgus affinis   | 林夜鷹          | UR        |              |           |           |     |   |       | 1      |
| Wood Sandpiper               | Tringa glareola       | 林鷸           | PM, WV    | LC           | 37        |           |     |   |       |        |
| Yellow-bellied Prinia        | Prinia flaviventris   | 黃腹鷦鶯         | R         |              |           |           |     |   | 1     |        |
| Total No. of Species         |                       |              |           |              | 3         | 0         | 1   | 0 | 2     | 7      |
| Total No. of Conservation    | on Interest Species   |              |           |              | 2         | 0         | 1   | 0 | 1     | 5      |

#### Note:

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; CaM - Common autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

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RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land; DAL: Dry Agricultural Land; SWH: Shallow Water Habitat; P: Pond.

Appendix L1l. Avifauna Species Recorded for Water Birds Monitoring, Night Survey, 28 October 2022, T5

|                            |                            |              |           |              | Date: 28  | /10/2022  |     |   |       |        |
|----------------------------|----------------------------|--------------|-----------|--------------|-----------|-----------|-----|---|-------|--------|
|                            |                            |              | Hong Kong | Conservation | Start Tin | ne: 18:00 |     |   |       |        |
| Common Name                | Species Name               | Chinese Name | Status    | Status       | Abundan   | ice       |     |   |       |        |
|                            |                            |              |           |              | WAL       | DAL       | SWH | P | Heard | Flight |
| Black-winged Stilt         | Himantopus himantopus      | 黑翅長腳鷸        | PM        | RC           | 19        |           | 45  |   | 10    |        |
| Chinese Pond Heron         | Ardeola bacchus            | 池鷺           | R         | PRC(RC)      | 1         | 2         |     |   |       | 4      |
| Common Snipe               | Gallinago gallinago        | 扇尾沙錐         | WV, PM    |              | 5         |           | 2   |   |       |        |
| Eastern Cattle Egret       | Bubulcus coromandus        | 牛背鷺          | R, PM     | (LC)         |           |           | 2   |   |       |        |
| Eurasian Teal              | Anas crecca                | 綠翅鴨          | WV        | RC           | 7         |           |     |   |       |        |
| Grey Heron                 | Ardea cinerea              | 蒼鷺           | WV        | PRC          |           | 1         |     |   |       | 2      |
| Little Egret               | Egretta garzetta           | 小白鷺          | R         | PRC(RC)      |           |           | 1   |   |       |        |
| Masked<br>Laughingthrush   | Pterorhinus perspicillatus | 黑臉噪鶥         | R         |              |           |           |     |   | 9     |        |
| Red-rumped Swallow         | Cecropis daurica           | 金腰燕          | UPM       |              |           |           |     |   |       | 1      |
| White Wagtail              | Motacilla alba             | 白鶺鴒          | PM, WV    |              |           |           |     |   | 3     | 1      |
| White-breasted<br>Waterhen | Amaurornis phoenicurus     | 白胸苦惡鳥        | R         |              |           |           | 1   |   |       |        |
| Wood Sandpiper             | Tringa glareola            | 林鷸           | PM, WV    | LC           | 3         |           |     |   |       | 2      |
| Total No. of Species       |                            |              |           |              | 5         | 2         | 5   | 0 | 3     | 5      |
| Total No. of Conservation  | on Interest Species        |              |           |              | 4         | 2         | 3   | 0 | 1     | 3      |

#### Note

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; CaM - Common autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; UR – Uncommon resident; RR – Rare resident; SWV – Scarce winter visitor; CWV - Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

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RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is

on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002) WAL: Wet Agricultural Land; DAL: Dry Agricultural Land; SWH: Shallow Water Habitat; P: Pond.

Appendix L1m, Waterbirds Recorded in October 2022

| Common Name                  | Species Name             | Chinese<br>Name | Conservation<br>Status | Recorded habitat from the survey  | Distribution in Hong Kong*   |
|------------------------------|--------------------------|-----------------|------------------------|---|--|
| Black-crowned<br>Night Heron | Nycticorax<br>nycticorax | 夜鷺              | LC                     | T1: River bank, In flight T2: River bank, In flight T5: In flight   | Common resident and winter visitor. Widely distributed in Hong Kong.                                   |
| Black-winged Stilt           | Himantopus<br>himantopus | 黑翅長腳鷸           | RC                     | T2: River bank, In flight T3: River bank, River bed, in flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, In flight                           | Common passage migrant. Found in Deep Bay area, Long Valley, Kam Tin.                                  |
| Chinese Pond Heron           | Ardeola<br>bacchus       | 池鷺              | PRC(RC)                | T1: River bank, In flight T2: River bank, In flight T3: River bank, River bed, in flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, In flight | Common resident. Widely distributed in Hong Kong.  |
| Common<br>Greenshank         | Tringa<br>nebularia      | 青腳鷸             | RC                     | T2: River bank, In flight T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, In flight                           | Abundant winter visitor and migrant. Found in Deep Bay area.   |
| Common Kingfisher            | Alcedo atthis            | 普通翠鳥            |                        | T1: River bank, In flight T2: River bank, In flight T3: River bank, River bed, In flight T5: Dry Agricultural Land, In flight   | Common passage migrant and winter visitor. Widely distributed in wetland habitat throughout Hong Kong. |
| Common Moorhen               | Gallinula<br>chloropus   | 黑水雞             |                        | T5: Wet Agricultural Land, Shallow<br>Water Habitat   | Common winter visitor, resident and migrant. Found in Deep Bay area, Shuen Wan, Starling Inlet.        |
| Common Redshank              | Tringa totanus           | 紅腳鷸             | RC                     | T3: River bank, River bed, in flight T5: Wet Agricultural Land  | Abundant passage migrant and winter visitor. Found in Deep Bay area.                                   |
| Common Sandpiper             | Actitis<br>hypoleucos    | 磯鷸              |                        | T1: River bank, In flight T2: River bank, In flight T3: River bank, River bed, In flight T5: Wet Agricultural Land, Shallow Water Habitat, In flight                        | Common passage migrant and winter visitor. Widely distributed in wetland area throughout Hong Kong.    |

| Common Name          | Species Name           | Chinese<br>Name | Conservation<br>Status | Recorded habitat from the survey  | Distribution in Hong Kong*   |
|----------------------|------------------------|-----------------|------------------------|---|--|
| Common Snipe         | Gallinago<br>gallinago | 扇尾沙錐            |                        | T2: River bank, In flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, In flight  | Common passage migrant and winter visitor. Found in Long Vaelly, Chau Tau, Sai Kung.                                       |
| Dunlin               | Calidris alpina        | 黑腹濱鷸            | RC                     | T5: Wet Agricultural Land, Shallow Water Habitat  | Abundant winter visitor and scarce passage migrant. Found in Deep Bay area.  |
| Eastern Cattle Egret | Bubulcus<br>coromandus | 牛背鷺             | (LC)                   | T1: River bank, In flight T2: River bank, In flight T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, In flight | Resident and common passage migrant. Widely distributed in Hong Kong.  |
| Eurasian Teal        | Anas crecca            | 綠翅鴨             | RC                     | T5: Wet Agricultural Land, Shallow<br>Water Habitat, In flight  | Common winter visitor. Found in Deep<br>Bay area, Shuen Wan, Tai Lam Chung<br>Reservoir, Victoria Harbour, Urban Park.     |
| Eurasian Wigeon      | Mareca<br>penelope     | 赤頸鴨             | RC                     | T5: Wet Agricultural Land   | Common winter visitor. Found in Deep Bay area, Tai Lam Chung.  |
| Great Cormorant      | Phalacrocorax carbo    | 普通鸕鶿            | PRC                    | T1: River bank, In flight T2: River bank, In flight T5: In flight   | Common winter visitor. Widely distributed in coastal areas throughout Hong Kong.   |
| Great Egret          | Ardea alba             | 大白鷺             | PRC(RC)                | T2: River bank, In flight T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, In flight                           | Common resident and winter visitor. Widely distributed in Hong Kong.   |
| Green Sandpiper      | Tringa<br>ochropus     | 白腰草鷸            |                        | T1: River bank T2: River bank T3: River bank, River bed T5: Wet Agricultural Land, Shallow Water Habitat  | Uncommon passage migrant and winter visitor. Found in Deep Bay area, Shuen Wan, Long Valley, Kam Tin, Shek Kong, Ho Chung. |

| Common Name            | Species Name               | Chinese<br>Name | Conservation<br>Status | Recorded habitat from the survey  | Distribution in Hong Kong*   |
|------------------------|----------------------------|-----------------|------------------------|---|--|
| Grey Heron             | Ardea cinerea              | 蒼鷺              | PRC                    | T1: River bank, In flight T2: River bank, In flight T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, In flight                              | Common winter visitor. Found in Deep<br>Bay area, Starling Inlet, Kowloon Park,<br>Cape D'Aguilar.                                     |
| Grey-headed<br>Lapwing | Vanellus<br>cinereus       | 灰頭麥雞            | LC                     | T5: Wet Agricultural Land, Shallow Water Habitat  | Locally common winter visitor and migrant. Found in Kam tin, Tsim Bei Tsui, Lo Wu, Tai Long Wan, Shuen Wan, Castle Peak, Chek Lap Kok. |
| Intermediate Egret     | Ardea<br>intermedia        | 中白鷺             | RC                     | T5: Wet Agricultural Land   | Resident and passage migrant. Found in<br>Deep Bay area, Tai Long Wan, Starling<br>Inlet, Tai O, Cape D'Aguilar                        |
| Kentish Plover         | Charadrius<br>alexandrinus | 環頸鴴             | RC                     | T5: Wet Agricultural Land   | Abundant winter visitor and scarce migrant. Found in Deep Bay area, Chek Lap Kok, Shuen Wan, Sai Kung, Lantau Island.                  |
| Little Egret           | Egretta garzetta           | 小白鷺             | PRC(RC)                | T1: River bank, In flight T2: River bank, In flight T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, Pond, In flight | Common resident. Widely distributed in coastal area throughout Hong Kong.  |
| Little Grebe           | Tachybaptus<br>ruficollis  | 小鷿鷉             | LC                     | T1: River bed T2: River bed T5: Wet Agricultural Land, Shallow Water Habitat, Pond  | Common resident. Found in Deep Bay area.   |
| Little Ringed Plover   | Charadrius<br>dubius       | 金眶鴴             | (LC)                   | T2: River bank T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat   | Common winter visitor and passage migrant. Widely distributed in freshwater areas throughout Hong Kong.                                |
| Marsh Sandpiper        | Tringa<br>stagnatilis      | 澤鷸              | RC                     | T5: Wet Agricultural Land, Shallow<br>Water Habitat   | Abundant winter visitor and migrant.<br>Found in Deep Bay area, Shuen Wan,<br>Long Valley, Kam Tin, Sai Kung.                          |

| Common Name                  | Species Name              | Chinese<br>Name | Conservation Status | Recorded habitat from the survey  | Distribution in Hong Kong*  |
|------------------------------|---------------------------|-----------------|---------------------|---|---|
| Northern Lapwing             | Vanellus<br>vanellus      | 鳳頭麥雞            | NT, LC              | T5: Wet Agricultural Land   | Scarce winter visitor, Found in Mai Po,<br>Long Valley, Chek Lap Kok, Ho Chung,<br>Tai Long Wan, Tai Po, Castle Peak coast. |
| Northern Pintail             | Anas acuta                | 針尾鴨             | RC                  | T5: Shallow Water Habitat   | Abundant winter visitor. Found in Deep<br>Bay area, Shuen Wan, Long Valley, Kam<br>Tin.                                     |
| Pacific Golden<br>Plover     | Pluvialis fulva           | 太平洋金斑           | LC                  | T5: Dry Agricultural Land, Shallow<br>Water Habitat   | Common migrant and winter visitor.<br>Found in Deep Bay area, Chek Lap Kok,<br>Long Valley.                                 |
| Pied Avocet                  | Recurvirostra<br>avosetta | 反嘴鷸             | RC                  | T5: Wet Agricultural Land, Shallow Water Habitat  | Abundant winter visitor. Found in Deep Bay area.  |
| Pied Kingfisher              | Ceryle rudis              | 斑魚狗             | (LC)                | T5: Dry Agricultural Land   | Uncommon resident. Widely distributed in lakes and ponds throughout Hong Kong.  |
| Spotted Redshank             | Tringa<br>erythropus      | 鶴鷸              | RC                  | T5: Dry Agricultural Land   | Common spring passage migrant. Found in Deep Bay area.  |
| White-breasted<br>Waterhen   | Amaurornis<br>phoenicurus | 白胸苦惡鳥           |                     | T1: River bank T2: River bank T5: Wet Agricultural Land, Dry Agricultural Land  | Common resident. Widely distributed in wetland throughout Hong Kong.  |
| White-throated<br>Kingfisher | Halcyon<br>smyrnensis     | 白胸翡翠            | (LC)                | T2: River bank T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, In flight                                   | Common resident. Widely distributed in coastal areas throughout Hong Kong.  |
| Wood Sandpiper  Note:        | Tringa glareola           | 林鷸              | LC                  | T1: River bank, In flight T3: River bank, River bed, In flight T5: Wet Agricultural Land, Dry Agricultural Land, Shallow Water Habitat, In flight | Common migrant and winter visitor. Widely distributed in wetland area throughout Hong Kong.                                 |

| Common Name | Species Name | Chinese<br>Name | Conservation<br>Status | Recorded habitat from the survey | Distribution in Hong Kong* |
|-------------|--------------|-----------------|------------------------|----------------------------------|----------------------------|
|-------------|--------------|-----------------|------------------------|----------------------------------|----------------------------|

R – Resident; WV – Winter visitor; PM – Passage migrant; CPM - Common Passage Migrant; UPM – Uncommon passage migrant; CaM - Common autumn migrant; USV - Uncommon Summer visitor; SpM – Spring migrant; Sv – Summer Visitor; UR – Uncommon resident; SWV – Scarce winter visitor; CWV -

Common Winter Visitor; M - Spring and Autumn Migrant; OV - Occasional visitor

Status was decided according to AFCD biodiversity website (www.hkbiodiversity.net)

Cap. 170: All bird species are under protection of Wild Animals Protection Ordinance

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

CR: Rare in China Red Data Book Status

VU: Vulnerable in IUCN Red List Status

(VU): Vulnerable in China Red Data Book Status

EN: Endangered in IUCN Red List Status

(EN): Endangered in China Red Data Book Status

NT: Near Threatened in IUCN Red List Status

CR: Critically Endangered in IUCN Red List Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land

DAL: Dry Agricultural Land

SWH: Shallow Water Habitat

P: Pond

\*Source: Hong Kong Biodiversity Database, AFCD (https://www.afcd.gov.hk/English/conservation/hkbiodiversity/database/search.php)

Appendix L1n. Birds Recorded in October 2022

| Common Name               | Species Name           | Chinese Name | Hong Kong Status | Conservation Status |
|---------------------------|------------------------|--------------|------------------|---------------------|
| Alexandrine Parakeet      | Psittacula eupatria    | 亞歷山大鸚鵡       | RR               | NT, Cap. 586        |
| Asian Brown Flycatcher    | Muscicapa dauurica     | 北灰鶲          | PM, WV           |                     |
| Barn Swallow              | Hirundo rustica        | 家燕           | PM, Sv           |                     |
| Black Drongo              | Dicrurus macrocercus   | 黑卷尾          | Sv               |                     |
| Black Kite                | Milvus migrans         | 黑鳶           | R, WV            | (RC), Cap.586       |
| Black-collared Starling   | Gracupica nigricollis  | 黑領椋鳥         | R                |                     |
| Black-crowned Night Heron | Nycticorax nycticorax  | 夜鷺           | R, WV            | LC                  |
| Black-headed Bunting      | Emberiza melanocephala | 黑頭鵐          | SaM, SWV         |                     |
| Black-winged Stilt        | Himantopus himantopus  | 黑翅長腳鷸        | PM               | RC                  |
| Brown Shrike              | Lanius cristatus       | 紅尾伯勞         | CPM, SWV         |                     |
| Chinese Bulbul            | Pycnonotus sinensis    | 白頭鵯          | R                |                     |
| Chinese Pond Heron        | Ardeola bacchus        | 池鷺           | R                | PRC(RC)             |
| Cinereous Tit             | Parus cinereus         | 蒼背山雀         | R                |                     |
| Collared Crow             | Corvus torquatus       | 白頸鴉          | UR               | LC, VU              |
| Common Greenshank         | Tringa nebularia       | 青腳鷸          | PM, WV           | RC                  |
| Common Kestrel            | Falco tinnunculus      | 紅隼           | CaM, WV          | Cap. 586            |
| Common Kingfisher         | Alcedo atthis          | 普通翠鳥         | R                |                     |
| Common Moorhen            | Gallinula chloropus    | 黑水雞          | R                |                     |
| Common Myna               | Acridotheres tristis   | 家八哥          | UR               |                     |
| Common Redshank           | Tringa totanus         | 紅腳鷸          | PM               | RC                  |
| Common Sandpiper          | Actitis hypoleucos     | 磯鷸           | WV, PM           |                     |
|                           | 1                      | 1            | · ·              | 1                   |

| Common Name            | Species Name              | Chinese Name | Hong Kong Status | Conservation Status |
|------------------------|---------------------------|--------------|------------------|---------------------|
| Common Snipe           | Gallinago gallinago       | 扇尾沙錐         | WV, PM           |                     |
| Common Tailorbird      | Orthotomus sutorius       | 長尾縫葉鶯        | R                |                     |
| Crested Myna           | Acridotheres cristatellus | 八哥           | R                |                     |
| Daurian Redstart       | Phoenicurus auroreus      | 北紅尾鴝         | WV               |                     |
| Dunlin                 | Calidris alpina           | 黑腹濱鷸         | WV, SPM          | RC                  |
| Dusky Warbler          | Phylloscopus fuscatus     | 褐柳鶯          | PM, WV           |                     |
| Eastern Cattle Egret   | Bubulcus coromandus       | 牛背鷺          | R, PM            | (LC)                |
| Eastern Yellow Wagtail | Motacilla tschutschensis  | 東黃鶺鴒         | PM, WV           |                     |
| Eurasian Teal          | Anas crecca               | 綠翅鴨          | WV               | RC                  |
| Eurasian Tree Sparrow  | Passer montanus           | 樹麻雀          | R                |                     |
| Eurasian Wigeon        | Mareca penelope           | 赤頸鴨          | CWV              | RC                  |
| Great Cormorant        | Phalacrocorax carbo       | 普通鸕鶿         | CWV              | PRC                 |
| Great Egret            | Ardea alba                | 大白鷺          | R, WV            | PRC(RC)             |
| Greater Coucal         | Centropus sinensis        | 褐翅鴉鵑         | R                | (VU)                |
| Green Sandpiper        | Tringa ochropus           | 白腰草鷸         | UPM, WV          |                     |
| Grey Heron             | Ardea cinerea             | 蒼鷺           | WV               | PRC                 |
| Grey Wagtail           | Motacilla cinerea         | 灰鶺鴒          | WV               |                     |
| Grey-capped Greenfinch | Chloris sinica            | 金翅雀          | SR               | LC                  |
| Grey-headed Lapwing    | Vanellus cinereus         | 灰頭麥雞         | WV, PM           | LC                  |
| House Swift            | Apus nipalensis           | 小白腰雨燕        | SpM, R           |                     |
| Intermediate Egret     | Ardea intermedia          | 中白鷺          | СРМ              | RC                  |

| Common Name            | Species Name               | Chinese Name | Hong Kong Status | Conservation Status |
|------------------------|----------------------------|--------------|------------------|---------------------|
| Kentish Plover         | Charadrius alexandrinus    | 環頸鴴          | WV               | RC                  |
| Little Bunting         | Emberiza pusilla           | 小鵐           | CPM, WV          |                     |
| Little Egret           | Egretta garzetta           | 小白鷺          | R                | PRC(RC)             |
| Little Grebe           | Tachybaptus ruficollis     | 小鷿鷉          | R                | LC                  |
| Little Ringed Plover   | Charadrius dubius          | 金眶鴴          | WV, PM           | (LC)                |
| Long-tailed Shrike     | Lanius schach              | 棕背伯勞         | R                |                     |
| Marsh Sandpiper        | Tringa stagnatilis         | 澤鷸           | PM, WV           | RC                  |
| Masked Laughingthrush  | Pterorhinus perspicillatus | 黑臉噪鶥         | R                |                     |
| Northern Lapwing       | Vanellus vanellus          | 鳳頭麥雞         | SWV              | NT, LC              |
| Northern Pintail       | Anas acuta                 | 針尾鴨          | WV               | RC                  |
| Oriental Magpie        | Pica serica                | 喜鵲           | R                |                     |
| Oriental Magpie-Robin  | Copsychus saularis         | 鵲鴝           | R                |                     |
| Pacific Golden Plover  | Pluvialis fulva            | 太平洋金斑鴴       | CPM, WV          | LC                  |
| Plain Prinia           | Prinia inornata            | 純色鷦鶯         | R                |                     |
| Pied Avocet            | Recurvirostra avosetta     | 反嘴鷸          | WV               | RC                  |
| Pied Kingfisher        | Ceryle rudis               | 斑魚狗          | UR               | (LC)                |
| Red-billed Blue Magpie | Urocissa erythrorhyncha    | 紅咀藍鵲         | R                |                     |
| Red-rumped Swallow     | Cecropis daurica           | 金腰燕          | UPM              |                     |
| Red-throated Pipit     | Anthus cervinus            | 紅喉鷚          | CPM, WV          | RC                  |
| Red-whiskered bulbul   | Pycnonotus jocosus         | 紅耳鵯          | R                |                     |
| Richard's Pipit        | Anthus richardi            | 理氏鷚          | WV, PM           |                     |

| Common Name               | Species Name           | Chinese Name | Hong Kong Status | Conservation Status |
|---------------------------|------------------------|--------------|------------------|---------------------|
| Rock Dove                 | Columba livia          | 原鴿           | R                |                     |
| Savanna Nightjar          | Caprimulgus affinis    | 林夜鷹          | UR               |                     |
| Scaly-breasted Munia      | Lonchura punctulata    | 斑文鳥          | R                |                     |
| Sooty-headed Bulbul       | Pycnonotus aurigaster  | 白喉紅臀鵯        | UR               |                     |
| Spotted Dove              | Streptopelia chinensis | 珠頸斑鳩         | R                |                     |
| Spotted Redshank          | Tringa erythropus      | 鶴鷸           | SpM              | RC                  |
| Stejneger's Stonechat     | Saxicola stejnegeri    | 黑喉石䳭         | WV               |                     |
| Swinhoe's White-eye       | Zosterops simplex      | 暗綠繡眼鳥        | R                |                     |
| White Wagtail             | Motacilla alba         | 白鶺鴒          | PM, WV           |                     |
| White-breasted Waterhen   | Amaurornis phoenicurus | 白胸苦惡鳥        | R                |                     |
| White-rumped Munia        | Lonchura striata       | 白腰文鳥         | R                |                     |
| White-shouldered Starling | Sturnia sinensis       | 灰背椋鳥         | M, WV, Sv        | LC                  |
| White-throated Kingfisher | Halcyon smyrnensis     | 白胸翡翠         | R                | (LC)                |
| Wood Sandpiper            | Tringa glareola        | 林鷸           | PM, WV           | LC                  |
| Yellow-bellied Prinia     | Prinia flaviventris    | 黄腹鷦鶯         | R                |                     |
| Yellow-breasted Bunting   | Emberiza aureola       | 黄胸鵐          | PM               | CR, RC              |

| Common Name | Species Name | Chinese Name | Hong Kong Status | Conservation Status |
|-------------|--------------|--------------|------------------|---------------------|
|             |              |              |                  |                     |

#### Note:

 $R-Resident;\ WV-Winter\ visitor;\ PM-Passage\ migrant;\ CPM-Common\ Passage\ Migrant;\ UPM-Uncommon\ passage\ migrant;\ SpM-Spring\ migrant;\ Sv-Summer\ Visitor;\ UR-Uncommon\ resident;$ 

Cap.586: Endangered Species of Animals and Plants Ordinance (Cap.586)

VU: Vulnerable on IUCN Red List of Threatened Species.

(VU): Vulnerable in China Red Data Book Status

RC=Regional Concern; LC=Local Concern; PRC=Potential Regional Concern; GC=Global Concern; PGC=Potential Global Concern. Letters in parentheses indicate that the assessment is on the basis of restrictedness in breeding and/or roosting sites rather than in general occurrence (Fellowes et al. (2002)

WAL: Wet Agricultural Land DAL: Dry Agricultural Land SWH: Shallow Water Habitat

P: Pond

Appendix L2. Freshwater Macroinvertebrate Species Recorded for Aquatic Fauna Monitoring

|  |                            |                     | Occurrence<br>Status | Date: 17  | October 20 | )22   |       |        |       |       |       |       |       |
|--|----------------------------|---------------------|----------------------|---|------------|-------|-------|--------|-------|-------|-------|-------|-------|
|  |                            |                     |                      | Weather: Fine   |            |       |       |        |       |       |       |       |       |
| Common Name  | Scientific Name            | Conservation Status |                      | Methods: Kick-netting, sweep netting and direct observation |            |       |       |        |       |       |       |       |       |
|  |                            | Status              | Status               | Abundance   |            |       |       |        |       |       |       |       |       |
| Apple Snail Atyid shrimp Black Threadtail Caddisfly Chinese River Snail Club-tailed Cruiser Common Blue Skimmer Freshwater Snail Golden Freshwater Clam Indigo Dropwing Mayfly |                            |                     |                      | MS_01*  | MS_02      | MS_03 | MS_04 | MS_05* | MS_06 | MS_07 | MS_08 | MS_09 | MS_10 |
| Apple Snail  | Pomacea<br>canaliculata    | -                   | Introduced           |   |            |       |       |        |       |       |       | ++    |       |
| Atyid shrimp   | Caridina sp.               | -                   | -                    |   |            |       |       |        |       |       |       |       |       |
| Black Threadtail   | Prodasineura autumnalis    | -                   | Native               |   |            |       |       |        | +     |       |       |       |       |
| Caddisfly  | Hydroptila sp.             | -                   | -                    |   |            |       |       |        |       | +++   |       | +++   |       |
|  | Sinotaia<br>guangdungensis | -                   | Native               |   |            |       |       |        |       | +++   |       | ++    |       |
|  | Macromia<br>urania         | -                   | Native               |   |            |       |       |        |       |       | +     |       |       |
|  | Orthetrum<br>glaucum       | -                   | Native               |   |            |       |       |        |       |       |       |       |       |
| Freshwater Snail   | Bellamya sp.               | -                   | -                    |   |            |       |       |        |       |       |       |       |       |
|  | Corbicula<br>fluminea      | -                   | Native               |   |            |       |       |        |       |       |       |       |       |
| Indigo Dropwing  | Trithemis<br>festiva       | -                   | Native               |   | ++         |       |       |        |       |       |       |       |       |
|  | Baetis sp.                 | -                   | -                    |   |            |       |       |        |       |       | +++   | ++    | ++    |
| Mavfly   | Caenis sp.                 | -                   | -                    |   | _          |       |       |        |       |       | ++    |       |       |
| Wayiiy   | Cloeon sp.                 | -                   | -                    |   |            |       |       |        |       |       | +     |       |       |
| Ram's Horn<br>Snail  | Gyraulus<br>convexiusculus | -                   | Introduced           |   |            |       |       |        |       |       |       |       |       |
| Red-rimmed<br>Melania  | Melanoides<br>tuberculata  | -                   | Introduced           |   |            |       |       |        |       |       | +++   |       | ++    |

| River Snail                                | Sinotaia<br>quadrata | - | -      |   |   |   |   |   |    | + |   | +++ |   |
|--|----------------------|---|--------|---|---|---|---|---|----|---|---|-----|---|
| W . C. 1                                   | Metrocoris sp.       | - | -      |   |   |   |   |   | ++ |   |   | ++  |   |
| Water Strider                              | Microvelia sp.       |   | -      |   |   |   |   |   |    |   |   | +   |   |
|  | Ptilomera<br>tigrina |   | Native |   |   |   |   |   |    |   |   | +   |   |
| Yellow<br>Featherlegs                      | Copera<br>marginipes | - | Native |   |   |   |   |   |    |   | + | +   | + |
| Total No. of spec                          | ries                 |   |        | 0 | 1 | 0 | 0 | 0 | 2  | 3 | 6 | 9   | 3 |
| Total No. of Conservation Interest Species |                      |   | 0      | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0   |   |

Note: \*: dried-up station

<sup>+:</sup> species recorded within the study area (no. of individuals from 1-10)
++: species commonly recorded within the study area (no. of individuals from 11-20)
+++: most abundant species recorded within the study area (no. of individuals from 21 and above)

Appendix L2. Freshwater Macroinvertebrate Species Recorded for Aquatic Fauna Monitoring

|                           |                            |                        |                    | Date: 17 Octo | ober 2022          |                    |             |       |
|---------------------------|----------------------------|------------------------|--------------------|---------------|--------------------|--------------------|-------------|-------|
|                           |                            |                        |                    | Weather: Fine | e                  |                    |             |       |
| Common Name               | Scientific Name            | Conservation<br>Status | Occurece<br>Status | Methods: Kic  | k-netting, sweep i | netting and direct | observation |       |
|                           |                            | Status                 | Status             | Abundance     |                    |                    |             |       |
|                           |                            |                        |                    | MS_11         | MS_12*             | MS_13              | MS_14       | MS_15 |
| Apple Snail               | Pomacea canaliculata       | -                      | Introduced         |               |                    | ++                 | +           | ++    |
| Atyid shrimp              | Caridina sp.               | -                      | -                  |               |                    |                    | ++          |       |
| Black Threadtail          | Prodasineura<br>autumnalis | -                      | Native             |               |                    |                    |             |       |
| Caddisfly                 | Hydroptila sp.             | -                      | -                  |               |                    |                    |             |       |
| Chinese River Snail       | Sinotaia<br>guangdungensis | -                      | Native             |               |                    | +                  |             | ++    |
| Club-tailed Cruiser       | Macromia urania            | -                      | Native             |               |                    |                    |             |       |
| Common Blue<br>Skimmer    | Orthetrum glaucum          | -                      | Native             |               |                    |                    | +           |       |
| Freshwater Snail          | Bellamya sp.               | -                      | -                  |               |                    |                    |             | +     |
| Golden Freshwater<br>Clam | Corbicula fluminea         | -                      | Native             |               |                    |                    |             | ++    |
| Indigo Dropwing           | Trithemis festiva          | -                      | Native             |               |                    |                    |             |       |
|                           | Baetis sp.                 | -                      | -                  |               |                    |                    |             |       |
| Mayfly                    | Caenis sp.                 | -                      | -                  |               |                    |                    |             |       |
|                           | Cloeon sp.                 | -                      | -                  |               |                    |                    |             |       |
| Ram's Horn Snail          | Gyraulus<br>convexiusculus | -                      | Introduced         |               |                    |                    |             | +++   |
| Red-rimmed<br>Melania     | Melanoides<br>tuberculata  | -                      | Introduced         |               |                    |                    |             | +     |
| River Snail               | Sinotaia quadrata          | -                      | -                  |               |                    |                    |             |       |
|                           | Metrocoris sp.             | -                      | -                  |               |                    |                    |             |       |
| Water Strider             | Microvelia sp.             |                        | -                  |               |                    |                    |             |       |
|                           | Ptilomera tigrina          |                        | Native             |               |                    |                    |             |       |

| Yellow Featherlegs   Copera marginipes   - Native |   |   |   |   |   |
|---|---|---|---|---|---|
| Total No. of species                              | 0 | 0 | 2 | 3 | 6 |
| Total No. of Conservation Interest Species        | 0 | 0 | 0 | 0 | 0 |

Appendix L3. Freshwater Fish Species Recorded for Aquatic Fauna Monitoring

|                       | •  |              |            | Date: 17 October 2022 |           |            |            |           |            |       |       |       |       |
|-----------------------|--|--------------|------------|-----------------------|-----------|------------|------------|-----------|------------|-------|-------|-------|-------|
|                       |  |              |            | Weather               |           |            |            |           |            |       |       |       |       |
|                       |  | Conservation | Occurrence |                       |           |            |            |           |            |       |       |       |       |
| Common Name           | Scientific Name                            | Status       | Status     | Methods               | : Kick-ne | tting, swe | ep netting | and direc | t observat | ion   |       |       |       |
|                       |  | Status       | Status     | Abundance             |           |            |            |           |            |       |       |       |       |
|                       |  |              |            | MS_01                 | MS_02     | MS_03      | MS_04      | MS_05     | MS_06      | MS_07 | MS_08 | MS_09 | MS_10 |
| Koi                   | Cyprinus<br>rubrofuscus                    | -            | Native     |                       |           |            |            |           |            |       | +     |       |       |
| Predaceous chub       | Parazacco<br>spilurus                      | (VU)         | Native     |                       |           |            |            |           |            |       |       |       |       |
| Mosquito Fish         | Gambusia<br>affinis                        | -            | Introduced |                       |           |            |            |           | +++        |       |       |       |       |
| Mozambique<br>Tilapia | Oreochromis<br>mossambicus                 | VU           | Introduced |                       |           |            |            |           | ++         |       |       |       |       |
| Nile Tilapia          | Oreochromis<br>niloticus                   | -            | Introduced |                       |           |            |            |           | ++         |       | ++    |       |       |
| Total No. of spe      | ecies                                      |              |            | 0                     | 0         | 0          | 0          | 0         | 3          | 0     | 2     | 0     | 0     |
| Total No. of Co       | Total No. of Conservation Interest Species |              |            | 0                     | 0         | 0          | 0          | 0         | 1          | 0     | 0     | 0     | 0     |

#### Note:

VU: Vulnerable on IUCN Red List of Threatened Species.

(VU): Vulnerable on China Red Data Book of Endangered Animals.

Occurrence Status was according to The IUCN Red List of Threatened Species website (<a href="https://www.iucnredlist.org">https://www.iucnredlist.org</a>)

+: species recorded within the study area (no. of individuals from 1-10)

++: species commonly recorded within the study area (no. of individuals from 11-20)

+++: most abundant species recorded within the study area (no. of individuals from 21 and above)

| Common Name           | Scientific Name                            | Conservation<br>Status | Occurrence<br>Status | Date: 17 Octobe<br>Weather: Fine<br>Methods: Kick-<br>Abundance<br>MS_11 | netting, sweep ne | tting and direct o | bservation  MS_14 | MS_15 |
|-----------------------|--|------------------------|----------------------|--|-------------------|--------------------|-------------------|-------|
| Goby                  | Rhinogobius<br>duospilus                   | -                      | Native               |  | _                 | _                  |                   | _     |
| Predaceous chub       | Parazacco<br>spilurus                      | (VU)                   | Native               |  |                   | +                  |                   |       |
| Mosquito Fish         | Gambusia<br>affinis                        | -                      | Introduced           |  |                   | +++                | ++                |       |
| Mozambique<br>Tilapia | Oreochromis<br>mossambicus                 | VU                     | Introduced           |  |                   |                    |                   | ++    |
| Nile Tilapia          | Oreochromis niloticus                      | -                      | Introduced           |  |                   | +                  |                   | ++    |
| Total No. of spec     | cies                                       |                        |                      | 0  | 0                 | 3                  | 1                 | 2     |
| Total No. of Cor      | Total No. of Conservation Interest Species |                        |                      | 0  | 0                 | 1                  | 0                 | 1     |

#### Note:

VU: Vulnerable on IUCN Red List of Threatened Species.

(VU): Vulnerable on China Red Data Book of Endangered Animals.

Occurrence Status was according to The IUCN Red List of Threatened Species website (https://www.iucnredlist.org)

- +: species recorded within the study area (no. of individuals from 1-10)
- ++: species commonly recorded within the study area (no. of individuals from 11-20) +++: most abundant species recorded within the study area (no. of individuals from 21 and above)

Appendix L4. Mammal Species Recorded for Ecologically Sensitive Habitat Monitoring, 20 & 26 October 2022

| Tr                      |                           |              |              | 8, 111     | Date: 20/10 /2022, 26/10 /2022 Relative Abundance |    |     |    |    |  |  |
|-------------------------|---------------------------|--------------|--------------|------------|---|----|-----|----|----|--|--|
| Common Nome             | Caraira Nama              | Chinasa Nama | Conservation | Occurrence |   |    |     |    |    |  |  |
| Common Name             | Species Name              | Chinese Name | Status       | Status     | Transect Walk                                     |    |     |    |    |  |  |
|                         |                           |              |              |            | T1  | T3 | T4  | T5 | T6 |  |  |
| Domestic Cat            | Felis catus               | 野貓           |              | Introduced | +   | +  |     |    |    |  |  |
| Domestic Dog            | Canis lupus<br>familiaris | 野狗           |              | Introduced | +++   | +  | +++ | +  | ++ |  |  |
| Japanese<br>Pipistrelle | Pipistrellus<br>abramus   | 東亞家蝠         | Cap. 170     | Native     | +++   | +  | +++ | +  | ++ |  |  |
| Total No. of species    |                           |              |              |            | 3   | 3  | 3   | 2  | 2  |  |  |
| Total No. of Conser     | vation Interest Species   |              |              |            | 1   | 1  | 1   | 1  | 1  |  |  |

#### Note:

Cap. 170: Species under protection of Wild Animals Protection Ordinance (Cap. 170)

NT: Near Threatened in the Red List of China's Vertebrates

I: Indeterminate in China Red Data Book Status

Occurrence Status was according to The IUCN Red List of Threatened Species website (<a href="https://www.iucnredlist.org">https://www.iucnredlist.org</a>)

- +: species recorded within transect routes
- ++: species commonly recorded within transect routes
- +++: dominant species within transect routes

Local Restrictedness Column has been removed as said information is no longer available.

Appendix L5. Herpetofauna Species Recorded for Ecologically Sensitive Habitat Monitoring, 20 & 26 October 2022

|                           |                                |         |              |            | Date: 20/1 | 0 /2022, 26/ | 10 /2022 |     |    |
|---------------------------|--------------------------------|---------|--------------|------------|------------|--------------|----------|-----|----|
| Common Norma              | Caralan Mana                   | Chinese | Conservation | Occurrence | Relative A | bundance     |          |     |    |
| Common Name               | Species Name                   | Name    | Status       | Status     | Transect V | Valk         |          |     |    |
|                           |                                |         |              |            | T1         | T3           | T4       | T5  | T6 |
| Amphibian                 |                                |         |              |            |            |              |          |     |    |
| Asian Common Toad         | Bufo melanostictus             | 黑眶蟾蜍    | -            | Native     | ++         | +++          |          | +++ | +  |
| Greenhouse Frog           | Eleutherodactylus planirostris | 溫室蟾     | -            | Introduced |            | +            |          | +   | +  |
| Gunther's Frog            | Hylarana guentheri             | 沼蛙      | -            | Native     | +          |              |          |     |    |
| Reptile                   |                                |         |              |            |            |              |          |     |    |
| Bowring's Gecko           | Hemidactylus bowringii         | 原尾蜥虎    | -            | Native     | ++         |              |          | ++  | ++ |
| Chinese gecko             | Gekko chinensis                | 中國壁虎    | -            | Native     | ++         |              |          |     | ++ |
| Total No. of species      |                                |         |              |            | 4          | 2            | 0        | 3   | 4  |
| Total No. of Conservation | on Interest Species            |         |              |            | 0          | 0            | 0        | 0   | 0  |

#### Note:

Occurrence Status was according to The IUCN Red List of Threatened Species website (https://www.iucnredlist.org)

(NT): Near Threatened in Red List of China Vertebrates

+: species recorded within transect routes

++: species commonly recorded within transect routes

+++: dominant species within transect routes

# Appendix L6. Butterfly Species Recorded Ecologically Sensitive Habitat Monitoring, 20 & 26 October 2022

|                         |                          |              |              |            | Date: 20 | /10 /2022, | 26/10 /2022 |     |     |
|-------------------------|--------------------------|--------------|--------------|------------|----------|------------|-------------|-----|-----|
| Common Name             | Species Name             | Chinese Name | Conservation | Occurrence | Relative | Abundanc   | e           |     |     |
| Common Name             | Species Name             | Chinese Name | Status       | Stauts*    | Transect | Walk       |             |     |     |
|                         |                          |              |              |            | T1       | Т3         | T4          | T5  | Т6  |
| Angled Castor           | Ariadne ariadne          | 波蛺蝶          |              |            | ++       | +          | +           | +   | +++ |
| Banded Tree Brown       | Lethe confusa            | 白帶黛眼蝶        |              |            |          |            |             | +   |     |
| Black Prince            | Rohana parisatis         | 羅蛺蝶          |              |            | +        |            |             | +   |     |
| Blue Tiger              | Tirumala limniace        | 青斑蝶          |              |            |          | +          |             |     |     |
| Blue-spotted Crow       | Euploea midamus          | 藍點紫斑蝶        |              |            | +++      |            | +           | +   | ++  |
| Ceylon Blue Glassy      | Ideopsis similis         | 擬旖斑蝶         |              |            | +        |            |             | +   | +   |
| Chinese Peacock         | Papilio bianor           | 碧鳳蝶          |              |            | ++       |            |             | ++  | +   |
| Common Bluebottle       | Graphium sarpedon        | 青鳳蝶          |              |            | +++      |            | +           | ++  |     |
| Common Evening<br>Brown | Melanitis leda           | 暮眼蝶          |              |            | +        |            |             |     |     |
| Common Five-ring        | Ypthima baldus           | 矍眼蝶          |              |            | +        |            |             | ++  |     |
| Common Grass Yellow     | Eurema hecabe            | 寬邊黃粉蝶        |              |            | +++      | +          |             | +++ | +++ |
| Common Indian Crow      | Euploea core             | 幻紫斑蝶         |              |            | +        | ++         |             | +++ | +   |
| Common Mapwing          | Cyrestis thyodamas       | 網絲蛺蝶         |              |            | +        |            |             |     |     |
| Common Mime             | Chilasa clytia           | 斑鳳蝶          |              |            | +        |            |             |     |     |
| Common Mormon           | Papilio polytes          | 玉帶鳳蝶         |              |            | +++      | ++         | ++          | +++ | ++  |
| Common Palmfly          | Elymnias<br>hypermnestra | 翠袖鋸眼蝶        |              |            |          |            |             | +   |     |
| Common Sailer           | Neptis hylas             | 中環蛺蝶         |              |            | ++       |            | ++          | +++ | +   |
| Common Tiger            | Danaus genutia           | 虎斑蝶          |              |            |          |            |             | +   |     |

|                          |                     |              |              |            | Date: 20 | 0/10 /2022, 2 | 26/10 /2022 |     |     |
|--------------------------|---------------------|--------------|--------------|------------|----------|---------------|-------------|-----|-----|
| Common Name              | Species Name        | Chinese Name | Conservation | Occurrence | Relative | e Abundance   | ;           |     |     |
| Common Name              | Species Name        | Chinese Name | Status       | Stauts*    | Transec  | t Walk        |             |     |     |
|                          |                     |              |              |            | T1       | T3            | T4          | T5  | Т6  |
| Danaid Eggfly            | Hypolimnas misippus | 金斑蛺蝶         | LC           |            |          |               |             |     | +   |
| Dark Brand Bush<br>Brown | Mycalesis mineus    | 小眉眼蝶         |              |            |          |               |             | +   | +   |
| Dark Cerulean            | Jamides bochus      | 雅灰蝶          |              |            |          |               |             | +   |     |
| Five-bar Swordtail       | Graphium antiphates | 綠鳳蝶          |              |            |          |               |             | +   |     |
| Five-dot Sergeant        | Parathyma sulpitia  | 殘鍔線蛺蝶        |              |            |          |               | +           |     |     |
| Forget-me-not            | Catochrysops strabo | 咖灰蝶          | VR           |            |          |               |             | ++  |     |
| Gaudy Baron              | Euthalia lubentina  | 紅斑翠蛺蝶        |              |            | +        |               |             |     |     |
| Glassy Tiger             | Parantica aglea     | 絹斑蝶          |              |            | +        |               |             |     |     |
| Grass Demon              | Udaspes folus       | 薑弄蝶          | R            |            | +        |               |             |     | +   |
| Great Egg-fly            | Hypolimnas bolina   | 幻紫斑蛺蝶        |              |            |          |               |             |     | ++  |
| Great Mormon             | Papilio memnon      | 美鳳蝶          |              |            | +        | +             |             | +++ |     |
| Indian Cabbage<br>White  | Pieris canidia      | 東方菜粉蝶        |              |            | +++      | +++           |             | +++ | +++ |
| Lemon Emigrant           | Catopsilia pomona   | 遷粉蝶          |              |            | +        | ++            |             |     | +   |
| Long-tailed Blue         | Lampides boeticus   | 亮灰蝶          |              |            | +        | +             |             |     | +   |
| Metallic Cerulean        | Jamides alecto      | 素雅灰蝶         | R            |            |          |               |             | +   |     |
| Pale Grass Blue          | Pseudozizeeria maha | 酢漿灰碟         |              |            | +++      |               | +           | +++ | +++ |
| Paris Peacock            | Papilio paris       | 巴黎翠鳳蝶        |              |            | +++      | +             | +           | +++ | +   |
| Peacock Royal            | Tajuria cippus      | 雙尾灰蝶         | LC           |            | +        |               |             |     |     |

|                            |                     |                |              |            | Date: 20 | )/10 /2022, | 26/10 /2022 |     |    |
|----------------------------|---------------------|----------------|--------------|------------|----------|-------------|-------------|-----|----|
| Common Name                | Species Name        | Chinese Name   | Conservation | Occurrence | Relative | Abundanc    | e           |     |    |
| Common Name                | Species Name        | Cimiese ivanie | Status       | Stauts*    | Transec  | t Walk      |             |     |    |
|                            |                     |                |              |            | T1       | Т3          | T4          | T5  | T6 |
| Plum Judy                  | Abisara echerius    | 蛇目褐蜆蝶          |              |            | ++       |             | +           | +   |    |
| Rare Swift                 | Parnara ganga       | 曲紋稻弄蝶          |              |            |          |             |             | +   |    |
| Red Helen                  | Papilio Helenus     | 玉斑鳳蝶           |              |            | +        | +           |             | +   | +  |
| Red Ring Skirt             | Hestina assimilis   | 黑脈蛺蝶           |              |            | +        |             |             |     |    |
| Red-base Jezebel           | Delias pasithoe     | 報喜斑粉蝶          |              |            | +        |             |             |     |    |
| South China Bush<br>Brown  | Mycalesis mineus    | 平頂眉眼蝶          |              |            | +        |             |             | +   | +  |
| Southern Sullied<br>Sailer | Neptis clinia       | 珂環蛺蝶           |              |            |          |             |             | ++  |    |
| Spangle                    | Papilio protenor    | 藍鳳蝶            |              |            | ++       |             |             | +   |    |
| Staff Sergeant             | Athyma selenophora  | 新月帶蛺蝶          |              |            | +        |             |             |     |    |
| Tailed Jay                 | Graphium agamemnon  | 統帥青鳳蝶          |              |            | +++      | +           | ++          | +++ | +  |
| Tailless Lineblue          | Prosotas dubiosa    | 疑波灰蝶           |              |            |          |             | +           |     |    |
| Tawny Rajah                | Charaxes bernardus  | 白帶螯蛺蝶          |              |            | +        |             |             |     |    |
| Transparent 6-line Blue    | Nacaduba kurava     | 古樓娜灰蝶          |              |            |          |             | +           | +++ |    |
| White Royal                | Pratapa deva        | 棕灰蝶            |              |            | +        |             |             |     |    |
| Yellow Orange Tip          | Ixias pyrene        | 橙粉蝶            |              |            |          |             |             |     | +  |
| Total No. of species       |                     |                |              |            | 34       | 12          | 12          | 31  | 21 |
| Total No. of Conservation  | on Interest Species |                |              |            | 2        | 0           | 0           | 2   | 2  |

Note:

Occurrence Status was according to The IUCN Red List of Threatened Species website (<a href="https://www.iucnredlist.org">https://www.iucnredlist.org</a>)

|             |              |                   |              |            | Date: 20/10 /2022, 26/10 /2022 |           |    |    |    |  |  |
|-------------|--------------|-------------------|--------------|------------|--------------------------------|-----------|----|----|----|--|--|
| Common Name | Species Name | Chinese Name      | Conservation | Occurrence | Relative A                     | Abundance |    |    |    |  |  |
| Common Name | Species Name | Cliffiese Ivallie | Status       | Stauts*    | Transect V                     | Walk      |    |    |    |  |  |
|             |              |                   |              |            | T1                             | T3        | T4 | T5 | Т6 |  |  |

<sup>\*</sup>Very limited data are available for the occurrence status (being native to Hong Kong) of butterflies

- +: species recorded within transect routes
- ++: species commonly recorded within transect routes
- +++: dominant species within transect routes

**Conservation Status:** 

LC: Local Concern (Fellowes et al. (2002)

R: Rare (Chan et al. (2011))

VR: Very Rare (Chan et al. (2011))

Appendix L7. Odonata Species Recorded for Ecologically Sensitive Habitat Monitoring 20 & 26 October 2022

|                         |                           |              | Tabitat Mointoin    |            |            | 10 /2022, 26 | /10 /2022 |     |     |
|-------------------------|---------------------------|--------------|---------------------|------------|------------|--------------|-----------|-----|-----|
| Common Nome             | Carries Nome              | Chinasa Nama | Companyation Status | Occurrence | Relative A | Abundance    |           |     |     |
| Common Name             | Species Name              | Chinese Name | Conservation Status | Stauts     | Transect ' | Walk         |           |     |     |
|                         |                           |              |                     |            | T1         | T3           | T4        | T5  | Т6  |
| Blue Chaser             | Potamarcha congener       | 濕地狹翅蜻        | LC                  | Native     | +          |              |           |     |     |
| Common Blue<br>Skimmer  | Orthetrum<br>glaucum      | 黑尾灰蜻         |                     | Native     | +          |              |           | +   | +   |
| Common<br>Flangetail    | Ictinogomphus<br>pertinax | 霸王葉春蜓        |                     | Native     | +          |              |           |     |     |
| Common Red<br>Skimmer   | Orthetrum<br>pruinosum    | 赤褐灰蜻         |                     | Native     | +          |              |           | ++  | +   |
| Green Skimmer           | Orthetrum<br>sabina       | 狹腹灰蜻         |                     | Native     |            |              | +         |     |     |
| Marsh Skimmer           | Orthetrum<br>luzonicum    | 呂宋灰蜻         |                     | Native     | +          |              |           |     |     |
| Saddlebag Glider        | Tramea<br>virginia        | 華斜痣蜻         |                     | Native     | +          |              | +         | +   |     |
| Scarlet Basker          | Urothemis<br>signata      | 赤斑曲鈎脈蜻       | LC                  | Native     | +          |              | +         | ++  | +   |
| Spine-tufted skimmer    | Orthetrum<br>chrysis      | 華麗灰蜻         |                     | Native     |            |              |           | +   |     |
| Variegated<br>Flutterer | Rhyothemis<br>variegata   | 斑麗翅蜻         |                     | Native     | +          |              |           |     |     |
| Wandering Glider        | Pantala<br>flavescens     | 黄蜻           |                     | Native     | +++        | +++          | +++       | +++ | +++ |
| Total No. of species    |                           |              |                     |            | 9          | 1            | 4         | 6   | 4   |
| Total No. of Conserv    | ation Interest Species    |              |                     |            | 2          | 0            | 1         | 1   | 1   |

|             |              |                  |                     |            | Date: 20/10 /2022, 26/10 /2022 |          |    |    |    |  |  |
|-------------|--------------|------------------|---------------------|------------|--------------------------------|----------|----|----|----|--|--|
| Common Name | Species Name | Chinese Name     | Conservation Status | Occurrence | Relative A                     | bundance |    |    |    |  |  |
| Common Name | Species Name | Cililese Ivaille | Conservation Status | Stauts     | Transect V                     | Valk     |    |    |    |  |  |
|             |              |                  |                     |            | T1                             | Т3       | T4 | T5 | T6 |  |  |

#### Note:

LC: Local Concern (Fellowes et al., 2002)

Occurrence Status was according to The IUCN Red List of Threatened Species website (<a href="https://www.iucnredlist.org">https://www.iucnredlist.org</a>)

- +: species recorded within transect routes
- ++: species commonly recorded within transect routes
- +++: dominant species within transect routes

#### APPENDIX M WEATHER CONDITION

# APPENDIX M – GENERAL WEATHER CONDITIONS DURING THE MONITORING PERIOD

| Date          | Mean Air Temperature (°C) | Mean Relative<br>Humidity (%) | Precipitation (mm) |
|---------------|---------------------------|-------------------------------|--------------------|
| 1 October 22  | 27.7                      | 86                            | 2.6                |
| 2 October 22  | 28.9                      | 81                            | Trace              |
| 3 October 22  | 29.5                      | 76                            | 0                  |
| 4 October 22  | 29.4                      | 76                            | 0                  |
| 5 October 22  | 29.1                      | 75                            | Trace              |
| 6 October 22  | 28.9                      | 74                            | Trace              |
| 7 October 22  | 28.3                      | 77                            | 22.8               |
| 8 October 22  | 27.7                      | 71                            | Trace              |
| 9 October 22  | 27.1                      | 71                            | 4.8                |
| 10 October 22 | 24                        | 51                            | 0                  |
| 11 October 22 | 24.1                      | 48                            | 0                  |
| 12 October 22 | 25.2                      | 50                            | 0                  |
| 13 October 22 | 26                        | 60                            | 0                  |
| 14 October 22 | 26.9                      | 66                            | 0                  |
| 15 October 22 | 27.5                      | 53                            | 0                  |

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| Date          | Mean Air Temperature (°C) | Mean Relative<br>Humidity (%) | Precipitation (mm) |
|---------------|---------------------------|-------------------------------|--------------------|
| 16 October 22 | 28.3                      | 46                            | 0                  |
| 17 October 22 | 27.2                      | 45                            | Trace              |
| 18 October 22 | 20.9                      | 67                            | 19.7               |
| 19 October 22 | 23                        | 54                            | 0                  |
| 20 October 22 | 24.3                      | 64                            | 0                  |
| 21 October 22 | 25.2                      | 68                            | 0                  |
| 22 October 22 | 26.6                      | 67                            | Trace              |
| 23 October 22 | 26.5                      | 71                            | 0                  |
| 24 October 22 | 25.2                      | 68                            | 0                  |
| 25 October 22 | 23.8                      | 63                            | 0                  |
| 26 October 22 | 23.9                      | 66                            | 0                  |
| 27 October 22 | 24.6                      | 70                            | 0                  |
| 28 October 22 | 25.5                      | 68                            | 0                  |
| 29 October 22 | 25.7                      | 65                            | 0                  |
| 30 October 22 | 25.4                      | 57                            | 0                  |
| 31 October 22 | 25.4                      | 50                            | 0                  |

<sup>\*</sup> The above information was extracted from the daily weather summary by Hong Kong Observatory.

#### APPENDIX N EVENT ACTION PLANS

### **Appendix N:**

## **Table N-1: Event / Action Plan for Air Quality**

|   | ACTION   |  |   |  |  |  |  |
|---|--|--|---|--|--|--|--|
| EVENT   | ET   | IEC  | ER  | CONTRACTOR   |  |  |  |
| ACTION LEVE                                       | L  |  |   |  |  |  |  |
| 1. Exceedance<br>for one<br>sample                | 1. Identify source, investigate the causes of exceedance and propose remedial measures;  2. Inform IEC,ER and Contractor;  3. Repeat measurement to confirm finding; and  4. Increase monitoring frequency to daily.   | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; and 3. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.   | 1. Notify Contractor.   | 1. Identify source, investigate the causes of exceedance and propose remedial measures  2. Rectify any unacceptable practice and implement remedial measures; and  3. Amend working methods agreed with ER if appropriate. |  |  |  |
| 2. Exceedance for two or more consecutive samples | <ol> <li>Identify source,         investigate the causes         of exceedance and         propose remedial         measures;</li> <li>Inform IEC,ER and         Contractor;</li> <li>Advise the ER and         Contractor on the         effectiveness of the         proposed remedial         measures;</li> <li>Repeat measurements</li> </ol> | <ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET and ER on the effectiveness of the proposed remedial measures; and</li> <li>Supervise</li> </ol> | 1. Confirm receipt of notification of failure in writing;  2. Notify Contractor; and  3. Supervise and ensure remedial measures properly implemented. | 1. Identify source, investigate the causes of exceedance and propose remedial measures  2. Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification;  3. Implement the  |  |  |  |

|              |                            |                      |                         | , I                     |
|--------------|----------------------------|----------------------|-------------------------|-------------------------|
|              | to confirm findings;       | Implementation of    |                         | agreed proposals;       |
|              | 5. Increase monitoring     | remedial measures.   |                         | and                     |
|              | frequency to daily;        |                      |                         | 4. Amend proposal if    |
|              | 6. Discuss with IEC,       |                      |                         | appropriate.            |
|              | ER and Contractor on       |                      |                         |                         |
|              | remedial actions           |                      |                         |                         |
|              | required;                  |                      |                         |                         |
|              | 7. If exceedance           |                      |                         |                         |
|              | continues, arrange         |                      |                         |                         |
|              | meeting with IEC and       |                      |                         |                         |
|              | ER; and                    |                      |                         |                         |
|              | 8. If exceedance stops,    |                      |                         |                         |
|              | cease additional           |                      |                         |                         |
|              | monitoring.                |                      |                         |                         |
|              |                            |                      |                         |                         |
| LIMIT LEVEL  |                            |                      |                         |                         |
| 1.Exceedance | Identify source,           | 1. Check monitoring  | 1. Confirm receipt of   | 1. Identify source,     |
| for one      | investigate the causes     | data submitted by    | notification of failure | investigate the causes  |
| sample       | of exceedance and          | ET;                  | in writing;             | of exceedance and       |
|              | propose remedial           | 2. Check             | 2. Notify Contractor;   | propose remedial        |
|              | measures;                  | Contractor's         | and                     | measures;               |
|              | 2. Inform ER, Contractor,  | working method;      | 3. Supervise and ensure | 2. Take immediate actio |
|              | IEC and EPD;               | 3. Discuss with ET,  | remedial measures       | to avoid                |
|              | 3. Repeat measurement to   | ER and Contractor    | properly                | further exceedance;     |
|              | confirm finding;           | on possible          | implemented.            | 3. Submit proposals for |
|              | 4. Increase monitoring     | remedial             |                         | remedial actions to E   |
|              | frequency to daily;        | measures;            |                         | with a copy to ET       |
|              | 5. Assess effectiveness of | 4. Advise the ER and |                         | and IEC within 3        |
|              | Contractor's remedial      | ET on the            |                         | working days of         |
|              | actions and keep IEC,      | effectiveness of     |                         | notification;           |
|              | EPD and ER informed        | the proposed         |                         | 4. Implement the agreed |
|              | of the results.            | remedial             |                         | proposals; and          |
|              |                            | measures;            |                         | 5. Amend proposal if    |
|              |                            | 5. Supervise         |                         | appropriate.            |
|              |                            | implementation of    |                         |                         |
|              |                            |                      |                         |                         |

|              |                            | measures.           |                         |                          |
|--------------|----------------------------|---------------------|-------------------------|--------------------------|
| 2.Exceedance | 1. Notify IEC, ER,         | 1. Check monitoring | 1. Confirm receipt of   | 1. Identify source,      |
| for two or   | Contractor and EPD;        | data submitted by   | notification of failure | investigate the causes   |
| more         | 2. Identify source;        | ET;                 | in writing;             | of exceedance and        |
| consecutive  | 3. Repeat measurement to   | 2. Check            | 2. Notify Contractor;   | propose remedial         |
| samples      | confirm findings;          | Contractor's        | 3. In consultation with | measures;                |
|              | 4. Increase monitoring     | working method;     | the ET and IEC,         | 2. Take immediate action |
|              | frequency to daily;        | 3. Discuss amongst  | agree with the          | to avoid                 |
|              | 5. Carry out analysis of   | ER, ET, and         | Contractor on the       | further exceedance;      |
|              | Contractor's working       | Contractor on the   | remedial measures to    | 3. Submit proposals for  |
|              | procedures to              | potential remedial  | be implemented;         | remedial actions to ER   |
|              | determine possible         | actions;            | 4. Supervise and ensure | with a copy to ET        |
|              | mitigation to be           | 4. Review           | remedial measures       | and IEC within 3         |
|              | implemented;               | Contractor's        | properly                | working days of          |
|              | 6. Arrange meeting with    | remedial actions    | implemented; and        | notification;            |
|              | IEC, Contractor and        | whenever            | 5. If exceedance        | 4. Implement the agreed  |
|              | ER to discuss the          | necessary to        | continues, consider     | proposals;               |
|              | remedial actions to be     | assure their        | what portion of the     | 5. Resubmit proposals if |
|              | taken;                     | effectiveness and   | work is responsible     | problem still not under  |
|              | 7. Assess effectiveness of | advise the ER       | and instruct the        | control;                 |
|              | Contractor's remedial      | accordingly; and    | Contractor to stop      | 6. Stop the relevant     |
|              | actions and keep IEC,      | 5. Supervise the    | that portion of work    | portion of works as      |
|              | EPD and ER informed        | implementation of   | until the exceedance    | determined by the ER     |
|              | of the results;            | remedial            | is abated.              | until the exceedance is  |
|              | 8. If exceedance stops,    | measures.           |                         | abated.                  |
|              | cease additional           |                     |                         |                          |
|              | monitoring.                |                     |                         |                          |

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

**Table N-2: Event / Action Plan for Construction Noise** 

| EVENT        | N-2: Event / Action Plan for Construction Noise  ACTION   |   |   |   |  |  |  |  |  |
|--------------|---|---|---|---|--|--|--|--|--|
|              | ET  | IEC   | ER  | CONTRACTOR  |  |  |  |  |  |
| Action Level | <ol> <li>Notify IEC, ER and         Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of         investigation to the IEC,         ER and Contractor;</li> <li>Discuss jointly with the         Contractor and formulate         remedial measures;</li> <li>Increase monitoring         frequency to check         mitigation effectiveness.</li> </ol>  | 1. Review the monitoring data submitted by the ET;  2. Review the construction methods and proposed remedial measures by the Contractor, and advise the ET and ER if the proposed remedial measures would be sufficient;  3. Supervise the implementation of remedial measures. | 1. Confirm receipt of notification of failure in writing;  2. Notify the Contractor;  3. Require Contractor to propose remedial measures for the analysed noise problem;  4. Ensure remedial measures are properly implemented  | 1. Submit noise mitigation proposals to ER and copy to the IEC and ET;  2. Implement noise mitigation proposals.  |  |  |  |  |  |
| Limit Level  | <ol> <li>Identify source;</li> <li>Inform IEC, ER and         Contractor;</li> <li>Repeat measurements to         confirm findings;</li> <li>Increase the monitoring         frequency;</li> <li>Carry out analysis of         Contractor's working         procedures with the ER and         Contractor to determine         possible mitigation to be         implemented;</li> <li>Inform IEC, ER and         Contractor the causes and         actions taken for         the exceedances;</li> </ol> | 1. Discuss amongst the ER, ET, and Contractor on the potential remedial actions;  2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;  3. Supervise the implementation of remedial measures.            | 1. Confirm receipt of notification of exceedance in writing; 2. Notify the Contractor; 3. Require the Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the | 1. Take immediate action to avoid further exceedance;  2. Submit proposals for remedial actions to the ER and copy to the ET and IEC within 3 working days of notification;  3. Implement the agreed proposals;  4. Resubmit proposals if problems still not under control;  5. Stop the relevant portion of works as |  |  |  |  |  |

| EVENT | ACTION                        |     |                         |                   |  |  |  |
|-------|-------------------------------|-----|-------------------------|-------------------|--|--|--|
|       | ET                            | IEC | ER                      | CONTRACTOR        |  |  |  |
|       | 7. Assess effectiveness of    |     | Contractor to stop that | determined by the |  |  |  |
|       | Contractor's remedial         |     | portion of work until   | ER until          |  |  |  |
|       | actions and keep IEC          |     | the exceedance is       | the exceedance is |  |  |  |
|       | informed of the results;      |     | abated.                 | abated.           |  |  |  |
|       | 8. If exceedance stops, cease |     |                         |                   |  |  |  |
|       | additional monitoring.        |     |                         |                   |  |  |  |

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

Table N-3: Event / Action Plan for Water Quality

| EVENT   | ACTION   |  |                        |  |                                    |   |  |  |
|---|--|--|------------------------|--|------------------------------------|---|--|--|
|   | ET   |  | IEC                    |  | ER                                 |   | CO   | NTRACTOR   |
| Action level being exceeded by one sampling day                   | <ol> <li>2.</li> <li>3.</li> <li>6.</li> </ol> | Conduct addition site investigation on the same day; Inform IEC, Contractor and ER; Check monitoring data, all plant, equipment, Contractor's working methods and other relative information; Review proposals on remedial measures submitted by Contractor; Discuss remedial measures with IEC and Contractor and ER; and Review submit proposal and ensure the effectiveness of the implemented mitigation measures. | <ol> <li>2.</li> </ol> | Discuss with ET, ER and Contractor on the implemented mitigation measures; Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and Review submit proposal and advise the ET and ER on the Effectiveness of the implemented mitigation measures. | <ol> <li>2.</li> <li>4.</li> </ol> | Review proposals on remedial measures submitted by Contractor; Discuss with IEC, ET and Contractor on the Implemented mitigation measures; Make agreement on the remedial measures to be implemented; and Supervise the implementation of agreed remedial measures. | <ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> <li>7.</li> </ol> | Identify source(s) of impact; Inform the ER and confirm notification of the noncompliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ER, ET and IEC and submit proposal of remedial measures to ER and IEC; and Implement the agreed mitigation measures. |
| Action level being exceeded by more than one consecutive sampling | <ol> <li>2.</li> <li>3.</li> </ol>             | Conduct addition site investigation on the same day; Inform IEC, Contractor and ER; Check monitoring data, all plant,  | 2.                     | Discuss with ET,  Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by   | <ol> <li>2.</li> </ol>             | Discuss with ET, IEC and Contractor on the proposed mitigation measures; Make agreement on the remedial measures to be  | 1.   | Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing;   |

| EVENT  | ACTION   |   |   |  |  |
|--|--|---|---|--|--|
|  | ET IEC ER  |   | CONTRACTOR  |  |  |
|  | Contractor's working methods and other relative information;  4. Discuss remedial measures with IEC, contractor and ER; and  5. Review submit proposal and ensure the agreed remedial measures are implemented   | the ER accordingly; and  3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.  | 3. Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures  | practice;  4. Check all plant and equipment and consider changes of working methods;  5. Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and  6. Implement the agreed mitigation measures.   |  |
| Limit level being exceeded by one sampling day | <ol> <li>Conduct addition site investigation on the same day;</li> <li>Inform IEC, Contractor and ER;</li> <li>Rectify unacceptable practice;</li> <li>Check monitoring data, all plant, equipment, Contractor's working methods and other relative information;</li> <li>Consider changes of working methods;</li> <li>Discuss mitigation measures with IEC, ER and Contractor;</li> <li>Review the submit</li> </ol> | 1. Discuss with ET, Contractor and ER on the implemented mitigation measures;  2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and  3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | 1. Discuss with ET, IEC and Contractor on the implemented remedial measures;  2. Request Contractor to critically review the working methods;  3. Make agreement on the remedial measures to be implemented; and  4. Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures. | <ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the noncompliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of</li> </ol> |  |

| EVENT   | ENT ACTION   |     |   |  |  |
|---|--|-----|---|--|--|
|   | ET   | IEC | ER  | CONTRACTOR   |  |
| Limit level being exceeded by more than one consecutive sampling days | proposal and ensure the agreed remedial measures are implemented;  1. Conduct addition site investigation on the same day;  2. Inform IEC, contractor and ER;  3. Check monitoring data, all plant, equipment, Contractor's working methods and other relative information;  4. Discuss mitigation measures with IEC, ER and Contractor; and  5. Review the submit proposal and ensure the agreed remedial measures are implemented. |     |   | notification; and  6. Implement the agreed remedial measures.  1. Identify source(s) of impact;  2. Inform the ER and confirm notification of the noncompliance in writing;  3. Rectify Unacceptable practice;  4. Check all plant and equipment and consider changes of working methods;  5. Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and  6. Implement the agreed remedial measures. |  |
|   |  |     | necessary, the  Contractor to slow down or to stop all or part of the dredging activities until no exceedance of Limit level. | 7. As directed by the ER, to slow down or stop all or part of the dredging activities until no exceedance of Limit level.  |  |

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

Table N-4: Actions in the event of LFG being detected

| Parameter       | Monitoring Results | Actions   |
|-----------------|--------------------|---|
| $O_2$           | <19% v/v           | Increase underground ventilation to restore O <sub>2</sub> to >19% v/v      |
|                 | <18% v/v           | Stop works, evacuate all personnel, prohibit entry, and increase            |
|                 |                    | ventilation to restore O <sub>2</sub> level to >19%                         |
| CH <sub>4</sub> | >10% LEL           | Prohibit hot works, increase ventilation to restore CH4 to <10% LEL         |
|                 | >20% LEL           | Stop works, evacuate all personnel, increase ventilation further to restore |
|                 |                    | CH <sub>4</sub> to <10% LEL   |
| CO <sub>2</sub> | >0.5% v/v          | Increase ventilation to restore C O <sub>2</sub> to <0.5% v/v               |
|                 | >1.5% v/v          | Stop works, evacuate all personnel, increase ventilation further to restore |
|                 |                    | CO <sub>2</sub> to <0.5%  |

Note: Depending on the results of the measurements, actions required will vary and should be set down by the Safety Officer or another appropriately qualified person. As a minimum these should encompass those actions specified in the above table.

Table N-5: Event / Action Plan for Ambient Arsenic Monitoring

|   | ACTION  |   |   |  |  |  |
|---|---|---|---|--|--|--|
| EVENT   | ET  | IEC   | ER  | CONTRACTOR   |  |  |
| ACTION LEVE                                       | L   |   |   |  |  |  |
| 1. Exceedance for one sample                      | 1. Identify source, investigate the causes of exceedance and propose remedial measures;  2. Inform IEC,ER and Contractor;  3. Repeat measurement to confirm finding; and  4. Increase monitoring frequency to daily.  | 1. Check monitoring data submitted by ET;  2. Check Contractor's working method; and  3. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.  | 1. Notify Contractor.   | 1. Rectify any unacceptable practice;  2. Amend working methods if appropriate   |  |  |
| 2. Exceedance for two or more consecutive samples | 1. Identify source, investigate the causes of exceedance and propose remedial measures;  2. Inform IEC,ER and Contractor;  3. Advise the ER and Contractor on the effectiveness of the proposed remedial measures;  4. Repeat measurements to confirm findings;  5. Increase monitoring frequency to daily;  6. Discuss with IEC, ER and Contractor on remedial | <ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET and ER on the effectiveness of the proposed remedial measures; and</li> <li>Supervise Implementation of remedial measures.</li> </ol> | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; and 3. Supervise and ensure remedial measures properly implemented. | 1. Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification;  2. Implement the agreed proposals; and  3. Amend proposal if appropriate. |  |  |

| LIMIT LEVEL  | actions required; 7. If exceedance continues, arrange meeting with IEC and ER; and 8. If exceedance stops, cease additional monitoring.   |  |  |  |
|--|---|--|--|--|
| 1.Exceedance for one sample                                  | <ol> <li>Identify source,         investigate the causes         of exceedance and         propose remedial         measures;</li> <li>Inform ER, Contractor,         IEC and EPD;</li> <li>Repeat measurement to         confirm finding;</li> <li>Increase monitoring         frequency to daily;</li> <li>Assess effectiveness of         Contractor's remedial         actions and keep IEC,         EPD and ER informed         of the results.</li> </ol> | 1. Check monitoring data submitted by ET;  2. Check Contractor's working method;  3. Discuss with ET, ER and Contractor on possible remedial measures;  4. Advise the ER and ET on the effectiveness of the proposed remedial measures;  5. Supervise implementation of remedial measures. | 1. Confirm receipt of notification of failure in writing;  2. Notify Contractor; and  3. Supervise and ensure remedial measures properly implemented.      | <ol> <li>Identify source,         investigate the causes         of exceedance and         propose remedial         measures;</li> <li>Take immediate action         to avoid         further exceedance;</li> <li>Submit proposals for         remedial actions to ER         with a copy to ET         and IEC within 3         working days of         notification;</li> <li>Implement the agreed         proposals; and</li> <li>Amend proposal if</li> </ol> |
| 2.Exceedance<br>for two or<br>more<br>consecutive<br>samples | <ol> <li>Notify IEC, ER,         Contractor and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to         confirm findings;</li> <li>Increase monitoring         frequency to daily;</li> <li>Carry out analysis of         Contractor's working</li> </ol>   | 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure  | 1. Confirm receipt of notification of failure in writing;  2. Notify Contractor;  3. In consultation with the ET and IEC, agree with the Contractor on the | appropriate.  1. Take immediate action to avoid further exceedance;  2. Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification;   |

| procedures to determine    | their effectiveness | remedial           | 3. Implement the agreed  |
|----------------------------|---------------------|--------------------|--------------------------|
| possible mitigation to be  | and advise the ER   | measures to be     | proposals;               |
| implemented;               | accordingly;        | implemented;       | 4. Resubmit proposals if |
| 6. Arrange meeting with    | 3. Supervise the    | 4. Supervise and   | problem still not under  |
| IEC, Contractor and ER     | implementation of   | ensure remedial    | control;                 |
| to discuss the remedial    | remedial measures   | measures properly  | 5. Stop the relevant     |
| actions to be taken;       |                     | implemented; and   | portion of works as      |
| 7. Assess effectiveness of |                     | 5. If exceedance   | determined by the ER     |
| Contractor's remedial      |                     | continues,         | until the exceedance is  |
| actions and keep IEC,      |                     | consider what      | abated.                  |
| EPD and ER informed        |                     | portion of the     |                          |
| of the results;            |                     | work is            |                          |
| 8. If exceedance stops,    |                     | responsible and    |                          |
| cease additional           |                     | instruct the       |                          |
| monitoring.                |                     | Contractor to stop |                          |
|                            |                     | that portion of    |                          |
|                            |                     | work until         |                          |
|                            |                     | the exceedanceis   |                          |
|                            |                     | abated.            |                          |

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

Table N-6.1 Action and Limit Levels and Responses for Avifauna Monitoring and General Site Inspection in the LVNP during Construction Phase.

| EVENT        |                         | RESPONSE             |                       |                         |  |  |  |  |
|--------------|-------------------------|----------------------|-----------------------|-------------------------|--|--|--|--|
| EVENT        | ET                      | IEC                  | Contractor            | Project Proponent       |  |  |  |  |
| AVIFAUNA MOI | NITORING                |                      |                       |                         |  |  |  |  |
| Action Level | 1.Check monitoring      | 1.Check monitoring   | 1.Confirm receipt of  | Check the monitoring    |  |  |  |  |
| exceeded.    | data and repeat data    | data, analysis and   | notification of the   | results and findings    |  |  |  |  |
|              | analysis to confirm     | investigation by ET; | exceedance of Action  | from ET and IEC;        |  |  |  |  |
|              | findings;               |                      | Level in writing; and |                         |  |  |  |  |
|              |                         | 2.Review the         |                       | 2. Discuss the need for |  |  |  |  |
|              | 2.Review relevant       | remedial measure(s)  | 2. Propose and        | increased site          |  |  |  |  |
|              | ecological data to      | proposed by the      | implement the         | inspection/audit        |  |  |  |  |
|              | check if the            | Contractor and       | remedial measures(s)  | frequency proposed      |  |  |  |  |
|              | exceedance is due to    | advise the PP        | to mitigate the       | by ET with IEC and      |  |  |  |  |
|              | natural variation or is | accordingly; and     | impact(s) identified. | the Contractor; and     |  |  |  |  |
|              | construction works      |                      |                       |                         |  |  |  |  |
|              | related;                | 3.Conduct necessary  |                       | 3. Supervise the        |  |  |  |  |
|              |                         | site inspections/    |                       | instigated further      |  |  |  |  |
|              | 3.Identify potential    | audits to ensure all |                       | mitigation measure(s    |  |  |  |  |
|              | source(s) of impact;    | remedial measures    |                       |                         |  |  |  |  |
|              |                         | are properly         |                       |                         |  |  |  |  |
|              | 4.Immediately inform    | implemented by the   |                       |                         |  |  |  |  |
|              | IEC, Contractor and     | Contractor, as       |                       |                         |  |  |  |  |
|              | PP.                     | agreed with the PP   |                       |                         |  |  |  |  |
|              |                         | and feedback the     |                       |                         |  |  |  |  |
|              | 5.Discuss with the      | audit results to the |                       |                         |  |  |  |  |
|              | Contractor on the       | PP.                  |                       |                         |  |  |  |  |
|              | remedial measure(s)     |                      |                       |                         |  |  |  |  |
|              | to mitigate the         |                      |                       |                         |  |  |  |  |
|              | impact(s) identified;   |                      |                       |                         |  |  |  |  |
|              | and                     |                      |                       |                         |  |  |  |  |
|              |                         |                      |                       |                         |  |  |  |  |
|              | 6.Conduct necessary     |                      |                       |                         |  |  |  |  |
|              | site                    |                      |                       |                         |  |  |  |  |
|              | inspections/audits to   |                      |                       |                         |  |  |  |  |
|              | ensure all remedial     |                      |                       |                         |  |  |  |  |

|                       | measures are properly implemented by the Contractor, as agreed with the PP.               |  |  |  |
|-----------------------|---|--|--|--|
| Limit Level exceeded. | Check monitoring     data and repeat data     analysis to confirm     findings;           | 1.Check monitoring data,<br>analysis and<br>investigation by ET;   | Confirm receipt of     notification of the     exceedance of Limit     Level in writing; | 1.Check the monitoring results and findings from ET and IEC;                             |
|                       | 2. Identify potential source(s) of impact;  | 2.Discuss with the PP, ET, and Contractor on the need for further mitigation measure(s);                                 | 2. Discuss with the PP, IEC, and ET on the need of further                               | 2.Discuss the need for increased site inspection and audit frequency proposed by ET with |
|                       | 3. Immediately inform IEC, Contractor and PP.   | 3.Review the effectiveness of the further mitigation   | mitigation measure(s), then propose and implement the further mitigation measure(s);     | IEC and the Contractor;  3.Discuss and confirm the further mitigation                    |
|                       | 4. Discuss with the  Contractor on the  remedial measure(s)  to mitigate the              | measure(s) proposed and implemented by Contractor and advise the PP accordingly;   | and 3. Propose and implement the   | measure(s) required with the ET, IEC, and Contractor; and                                |
|                       | impact(s) identified;  5. Discuss with the PP,  IEC, and Contractor                       | 4.Review the remedial measure(s) proposed by the Contractor and  | remedial measures(s) to mitigate the impact(s) identified.                               | 4.Supervise the instigated further mitigation measure(s).                                |
|                       | on the need for further mitigation measure(s); and  | advise the PP accordingly; and 5.Conduct necessary site  |  |  |
|                       | 6. Conduct necessary site inspections/audits to ensure all remedial measures are properly | inspections/audits to ensure all remedial measures are properly implemented by the Contractor, as agreed with the PP and |  |  |

|                    |                        |                         |                       | T                       |
|--------------------|------------------------|-------------------------|-----------------------|-------------------------|
|                    | implemented by the     | feedback the audit      |                       |                         |
|                    | Contractor, as agreed  | results to the PP.      |                       |                         |
|                    | with the PP.           |                         |                       |                         |
|                    |                        |                         |                       |                         |
| General Site Inspe | ection                 |                         |                       |                         |
| Action Level       | 1. Investigate if the  | 1.Check the             | 1. Confirm receipt of | 1. Check the            |
| exceeded.          | activity identified is | investigation and       | notification of the   | investigation and       |
|                    | related to the         | findings of the ET;     | exceedance of Action  | findings of the ET and  |
|                    | construction works;    |                         | Level in writing; and | IEC;                    |
|                    |                        | 2.Review the remedial   |                       |                         |
|                    | 2. Immediately inform  | measure(s) proposed     | 2. Propose and        | 2. Discuss the need for |
|                    | IEC, Contractor and    | by the Contractor and   | implement the         | increased site          |
|                    | PP.                    | advise the PP           | remedial measures(s)  | inspection/audit        |
|                    |                        | accordingly; and        | to mitigate the       | frequency proposed      |
|                    | 3. Discuss with the    |                         | impact(s) of the      | by ET with IEC and      |
|                    | Contractor on the      | 3.Conduct necessary     | activity identified.  | the Contractor; and     |
|                    | remedial measure(s)    | site inspections/       | •                     |                         |
|                    | to mitigate the        | audits to ensure all    |                       | 3. Supervise the        |
|                    | impact(s) identified;  | remedial measures are   |                       | instigated further      |
|                    | and                    | properly implemented    |                       | mitigation measure(s).  |
|                    |                        | by the Contractor, as   |                       | 8(*)                    |
|                    | 4. Conduct necessary   | agreed with the PP      |                       |                         |
|                    | site                   | and feedback the audit  |                       |                         |
|                    | inspections/audits to  | results to the PP.      |                       |                         |
|                    | ensure all remedial    | results to the FF.      |                       |                         |
|                    |                        |                         |                       |                         |
|                    | measures are           |                         |                       |                         |
|                    | properly               |                         |                       |                         |
|                    | implemented by the     |                         |                       |                         |
|                    | Contractor, as agreed  |                         |                       |                         |
|                    | with the PP.           |                         |                       |                         |
| Limit Level        | 1. Investigate if the  | 1. Check the            | 1. Confirm receipt of | Check the monitoring    |
| exceeded           | activity identified is | investigation and       | notification of the   | results and findings    |
|                    | related to the         | findings or the ET;     | exceedance of Limit   | from ET and IEC;        |
|                    | construction works;    |                         | Level in writing;     |                         |
|                    | Constitution works,    | 2. Discuss with the PP, | ze ez m mining,       | 2. Discuss the need for |
|                    |                        | Zistuss with the II,    |                       |                         |

| 2. Immediately inform   |    | ET, and Contractor on   | 2. Discuss with the PP, |    | increased site         |
|-------------------------|----|-------------------------|-------------------------|----|------------------------|
| IEC, Contractor and     |    | the need for further    | IEC, and ET on the      |    | inspection and audit   |
| PP.                     |    | mitigation              | need of further         |    | frequency proposed     |
|                         |    | measure(s);             | mitigation measure(s),  |    | by ET with IEC and     |
| 3. Discuss with the     |    | (,,                     | then propose and        |    | the Contractor;        |
| Contractor on the       | 3  | Review the              | implement the further   |    | ,                      |
| remedial measure(s)     | ٥. | effectiveness of the    | mitigation measure(s);  | 3  | Discuss and confirm    |
| to mitigate the         |    | further mitigation      | and                     | ٥. | the further mitigation |
| impact(s) identified;   |    | measure(s) proposed     | anu                     |    | measure(s) required    |
| impact(s) identified,   |    |                         | 3. Propose and          |    |                        |
| 4 D: 'd d DD            |    | and implemented by      |                         |    | with the ET, IEC, and  |
| 4. Discuss with the PP, |    | Contractor and advise   | implement the           |    | Contractor; and        |
| IEC, and Contractor     |    | the PP accordingly;     | remedial measures(s)    |    |                        |
| on the need for         |    |                         | to mitigate the         | 4. | Supervise the          |
| further mitigation      | 4. | Review the remedial     | impact(s) identified.   |    | instigated further     |
| measure(s); and         |    | measure(s) proposed     |                         |    | mitigation measure(s). |
|                         |    | by the Contractor and   |                         |    |                        |
| 5. Conduct necessary    |    | advise the PP           |                         |    |                        |
| site inspections/       |    | accordingly; and        |                         |    |                        |
| audits to ensure all    |    |                         |                         |    |                        |
| remedial measures       | 5. | Conduct necessary       |                         |    |                        |
| are properly            |    | site inspections/audits |                         |    |                        |
| implemented by the      |    | to ensure all remedial  |                         |    |                        |
| Contractor, as agreed   |    | measures are properly   |                         |    |                        |
| with the PP.            |    | implemented by the      |                         |    |                        |
|                         |    | Contractor, as agreed   |                         |    |                        |
|                         |    | with the PP and         |                         |    |                        |
|                         |    | feedback the audit      |                         |    |                        |
|                         |    | results to the PP.      |                         |    |                        |
|                         |    | results to the II.      |                         |    |                        |
|                         |    |                         |                         |    |                        |

Table N-6.2 Action and Limit Levels and Responses to Evidence of Disturbance to Waterbirds using in Ng Tung, Sheung Yue and Shek Sheung Rivers

| ENTENTE            |                     | RESPO                    | NSE                   |                         |
|--------------------|---------------------|--------------------------|-----------------------|-------------------------|
| EVENT              | ET                  | IEC                      | Contractor            | Project Proponent       |
| Construction Phase |                     |                          |                       |                         |
| Action Level       | 1. Check monitoring | 1.Check monitoring data, | 1. Confirm receipt of | 1. Check the monitoring |

| exceeded. | data and repeat data    | analysis and             | notification of the   | results and findings    |
|-----------|-------------------------|--------------------------|-----------------------|-------------------------|
|           | analysis to confirm     | investigation by ET;     | exceedance of Action  | from ET and IEC;        |
|           | findings;               |                          | Level in writing; and |                         |
|           |                         | 2.Review the remedial    |                       | 2. Discuss the need for |
|           | 2.Review relevant       | measure(s) proposed by   | 2. Propose and        | increased site          |
|           | ecological data to      | the Contractor and       | implement the         | inspection/audit        |
|           | check if the            | advise the PP            | remedial measures(s)  | frequency proposed      |
|           | exceedance is due to    | accordingly; and         | to mitigate the       | by ET with IEC and      |
|           | natural variation or is |                          | impact(s) identified. | the Contractor; and     |
|           | construction works      | 3.Conduct necessary site |                       |                         |
|           | related;                | inspections/ audits to   |                       | 3. Supervise the        |
|           |                         | ensure all remedial      |                       | instigated further      |
|           | 3.Identify potential    | measures are properly    |                       | mitigation measure(s).  |
|           | source(s) of impact;    | implemented by the       |                       |                         |
|           |                         | Contractor, as agreed    |                       |                         |
|           | 4.Immediately inform    | with the PP and          |                       |                         |
|           | IEC, Contractor and     | feedback the audit       |                       |                         |
|           | PP.                     | results to the PP.       |                       |                         |
|           |                         |                          |                       |                         |
|           | 5.Discuss with the      |                          |                       |                         |
|           | Contractor on the       |                          |                       |                         |
|           | remedial measure(s)     |                          |                       |                         |
|           | to mitigate the         |                          |                       |                         |
|           | impact(s) identified;   |                          |                       |                         |
|           | and                     |                          |                       |                         |
|           |                         |                          |                       |                         |
|           | 6.Conduct necessary     |                          |                       |                         |
|           | site                    |                          |                       |                         |
|           | inspections/audits to   |                          |                       |                         |
|           | ensure all remedial     |                          |                       |                         |
|           | measures are            |                          |                       |                         |
|           | properly                |                          |                       |                         |
|           | implemented by the      |                          |                       |                         |
|           | Contractor, as agreed   |                          |                       |                         |
|           | with the PP.            |                          |                       |                         |
|           |                         |                          |                       |                         |

| Limit Level       | 1. Check monitoring     | 1.Check monitoring data, | 1. Confirm receipt of   | 1.Check the monitoring     |
|-------------------|-------------------------|--------------------------|-------------------------|----------------------------|
| Exceeded.         | data and repeat data    | analysis and             | notification of the     | results and findings       |
|                   | analysis to confirm     | investigation by ET;     | exceedance of Limit     | from ET and IEC;           |
|                   | findings;               |                          | Level in writing;       |                            |
|                   |                         | 2.Discuss with the PP,   |                         | 2.Discuss the need for     |
|                   | 2. Identify potential   | ET, and Contractor on    | 2. Discuss with the PP, | increased site inspection  |
|                   | source(s) of impact;    | the need for further     | IEC, and ET on the      | and audit frequency        |
|                   |                         | mitigation measure(s);   | need of further         | proposed by ET with        |
|                   | 3. Immediately inform   |                          | mitigation measure(s),  | IEC and the Contractor;    |
|                   | IEC, Contractor and     | 3.Review the             | then propose and        |                            |
|                   | PP.                     | effectiveness of the     | implement the further   | 3.Discuss and confirm the  |
|                   |                         | further mitigation       | mitigation measure(s);  | further mitigation         |
|                   | 4. Discuss with the     | measure(s) proposed      | and                     | measure(s) required        |
|                   | Contractor on the       | and implemented by       |                         | with the ET, IEC, and      |
|                   | remedial measure(s)     | Contractor and advise    | 3. Propose and          | Contractor; and            |
|                   | to mitigate the         | the PP accordingly;      | implement the           |                            |
|                   | impact(s) identified;   |                          | remedial measures(s)    | 4.Supervise the instigated |
|                   |                         | 4.Review the remedial    | to mitigate the         | further mitigation         |
|                   | 5. Discuss with the PP, | measure(s) proposed by   | impact(s) identified.   | measure(s).                |
|                   | IEC, and Contractor     | the Contractor and       |                         |                            |
|                   | on the need for         | advise the PP            |                         |                            |
|                   | further mitigation      | accordingly; and         |                         |                            |
|                   | measure(s); and         |                          |                         |                            |
|                   |                         | 5.Conduct necessary site |                         |                            |
|                   | 6. Conduct necessary    | inspections/audits to    |                         |                            |
|                   | site                    | ensure all remedial      |                         |                            |
|                   | inspections/audits to   | measures are properly    |                         |                            |
|                   | ensure all remedial     | implemented by the       |                         |                            |
|                   | measures are            | Contractor, as agreed    |                         |                            |
|                   | properly                | with the PP and          |                         |                            |
|                   | implemented by the      | feedback the audit       |                         |                            |
|                   | Contractor, as agreed   | results to the PP.       |                         |                            |
|                   | with the PP.            |                          |                         |                            |
| Operational Phase |                         |                          |                         |                            |
| Action Level      | 1. Check monitoring     | 1.Check monitoring       | 1. Confirm receipt of   | 1. Check the monitoring    |

| exceeded. | data and repeat data    | data, analysis and   | notification of the   | results and findings    |
|-----------|-------------------------|----------------------|-----------------------|-------------------------|
|           | analysis to confirm     | investigation by ET; | exceedance of Action  | from ET and IEC;        |
|           | findings;               |                      | Level in writing; and |                         |
|           |                         | 2.Review the         |                       | 2. Discuss the need for |
|           | 2. Review relevant      | remedial measure(s)  | 2. Propose and        | increased site          |
|           | ecological data to      | proposed by the      | implement the         | inspection/audit        |
|           | check if the            | Contractor and       | remedial measures(s)  | frequency proposed      |
|           | exceedance is due to    | advise the PP        | to mitigate the       | by ET with IEC and      |
|           | natural variation or is | accordingly; and     | impact(s) identified. | the Contractor; and     |
|           | construction works      |                      |                       |                         |
|           | related;                | 3.Conduct necessary  |                       | 3. Supervise the        |
|           |                         | site inspections/    |                       | instigated further      |
|           | 3. Identify potential   | audits to ensure all |                       | mitigation measure(s).  |
|           | source(s) of impact;    | remedial measures    |                       |                         |
|           |                         | are properly         |                       |                         |
|           | 4. Immediately inform   | implemented by the   |                       |                         |
|           | IEC, Contractor and     | Contractor, as       |                       |                         |
|           | PP.                     | agreed with the PP   |                       |                         |
|           |                         | and feedback the     |                       |                         |
|           | 5. Discuss with the     | audit results to the |                       |                         |
|           | Contractor on the       | PP.                  |                       |                         |
|           | remedial measure(s)     |                      |                       |                         |
|           | to mitigate the         |                      |                       |                         |
|           | impact(s) identified;   |                      |                       |                         |
|           | and                     |                      |                       |                         |
|           |                         |                      |                       |                         |
|           | 6. Conduct necessary    |                      |                       |                         |
|           | site                    |                      |                       |                         |
|           | inspections/audits to   |                      |                       |                         |
|           | ensure all remedial     |                      |                       |                         |
|           | measures are            |                      |                       |                         |
|           | properly                |                      |                       |                         |
|           | implemented by the      |                      |                       |                         |
|           | Contractor, as agreed   |                      |                       |                         |
|           | with the PP.            |                      |                       |                         |
|           |                         |                      |                       |                         |

| Limit Level | 1. Check monitoring     | 1.Check monitoring data, | 1. Confirm receipt of   | 1. Check the monitoring |
|-------------|-------------------------|--------------------------|-------------------------|-------------------------|
| exceeded.   | data and repeat data    | analysis and             | notification of the     | results and findings    |
|             | analysis to confirm     | investigation by ET;     | exceedance of Limit     | from ET and IEC;        |
|             | findings;               |                          | Level in writing;       |                         |
|             |                         | 2.Discuss with the PP,   |                         | 2. Discuss the need for |
|             | 2. Identify potential   | ET, and Contractor on    | 2. Discuss with the PP, | increased site          |
|             | source(s) of impact;    | the need for further     | IEC, and ET on the      | inspection and audit    |
|             |                         | mitigation measure(s);   | need of further         | frequency proposed      |
|             | 3. Immediately inform   |                          | mitigation measure(s),  | by ET with IEC and      |
|             | IEC, Contractor and     | 3.Review the             | then propose and        | the Contractor;         |
|             | PP.                     | effectiveness of the     | implement the further   |                         |
|             |                         | further mitigation       | mitigation measure(s);  | 3. Discuss and confirm  |
|             | 4. Discuss with the     | measure(s) proposed      | and                     | the further mitigation  |
|             | Contractor on the       | and implemented by       |                         | measure(s) required     |
|             | remedial measure(s)     | Contractor and advise    | 3. Propose and          | with the ET, IEC, and   |
|             | to mitigate the         | the PP accordingly;      | implement the           | Contractor; and         |
|             | impact(s) identified;   |                          | remedial measures(s)    |                         |
|             |                         | 4.Review the remedial    | to mitigate the         | 4. Supervise the        |
|             | 5. Discuss with the PP, | measure(s) proposed by   | impact(s) identified.   | instigated further      |
|             | IEC, and Contractor     | the Contractor and       |                         | mitigation measure(s).  |
|             | on the need for         | advise the PP            |                         |                         |
|             | further mitigation      | accordingly; and         |                         |                         |
|             | measure(s); and         |                          |                         |                         |
|             |                         | 5.Conduct necessary site |                         |                         |
|             | 6. Conduct necessary    | inspections/audits to    |                         |                         |
|             | site                    | ensure all remedial      |                         |                         |
|             | inspections/audits to   | measures are properly    |                         |                         |
|             | ensure all remedial     | implemented by the       |                         |                         |
|             | measures are            | Contractor, as agreed    |                         |                         |
|             | properly                | with the PP and          |                         |                         |
|             | implemented by the      | feedback the audit       |                         |                         |
|             | Contractor, as agreed   | results to the PP.       |                         |                         |
|             | with the PP.            |                          |                         |                         |
|             |                         |                          |                         |                         |

|                    |                         | RESPO                    | NSE                   |                          |
|--------------------|-------------------------|--------------------------|-----------------------|--------------------------|
| EVENT              | ET                      | IEC                      | Contractor            | <b>Project Proponent</b> |
| Construction Phase | 2                       |                          |                       |                          |
| Action Level       | 1. Check monitoring     | 1.Check monitoring data, | 1. Confirm receipt of | Check the monitoring     |
| exceeded.          | data and repeat data    | analysis and             | notification of the   | results and findings     |
|                    | analysis to confirm     | investigation by ET;     | exceedance of Action  | from ET and IEC;         |
|                    | findings;               |                          | Level in writing; and |                          |
|                    |                         | 2.Review the remedial    |                       | 2. Discuss the need for  |
|                    | 2. Review relevant      | measure(s) proposed by   | 2. Propose and        | increased site           |
|                    | ecological data to      | the Contractor and       | implement the         | inspection/audit         |
|                    | check if the            | advise the PP            | remedial measures(s)  | frequency proposed       |
|                    | exceedance is due to    | accordingly; and         | to mitigate the       | by ET with IEC and       |
|                    | natural variation or is |                          | impact(s) identified. | the Contractor; and      |
|                    | construction works      | 3.Conduct necessary site |                       |                          |
|                    | related;                | inspections/ audits to   |                       | 3. Supervise the         |
|                    |                         | ensure all remedial      |                       | instigated further       |
|                    | 3. Identify potential   | measures are properly    |                       | mitigation measure(s).   |
|                    | source(s) of impact;    | implemented by the       |                       |                          |
|                    |                         | Contractor, as agreed    |                       |                          |
|                    | 4. Immediately inform   | with the PP and          |                       |                          |
|                    | IEC, Contractor and     | feedback the audit       |                       |                          |
|                    | PP.                     | results to the PP.       |                       |                          |
|                    | 5. Discuss with the     |                          |                       |                          |
|                    | Contractor on the       |                          |                       |                          |
|                    | remedial measure(s)     |                          |                       |                          |
|                    | to mitigate the         |                          |                       |                          |
|                    | impact(s) identified;   |                          |                       |                          |
|                    | and                     |                          |                       |                          |
|                    | 6. Conduct necessary    |                          |                       |                          |
|                    | site                    |                          |                       |                          |
|                    | inspections/audits to   |                          |                       |                          |
|                    | ensure all remedial     |                          |                       |                          |
|                    | measures are            |                          |                       |                          |
|                    | properly                |                          |                       |                          |

|                       | implemented by the  Contractor, as agreed  with the PP.  |  |   |   |
|-----------------------|--|--|---|---|
| Limit Level exceeded. | 1. Check monitoring data and repeat data analysis to confirm findings;  2. Review relevant ecological data to check if the exceedance is due to natural variation or is construction works related;  3. Identify potential source(s) of impact;  4. Immediately inform IEC, Contractor and PP.  5. Discuss with the Contractor on the remedial measure(s) to mitigate the impact(s) identified;  6. Discuss with the PP, IEC, and Contractor | 1. Check monitoring data, analysis and investigation by ET;  2. Discuss with the PP, ET, and Contractor on the need for further mitigation measure(s);  3. Review the effectiveness of the further mitigation measure(s) proposed and implemented by Contractor and advise the PP accordingly;  4. Review the remedial measure(s) proposed by the Contractor and advise the PP accordingly; and  5. Conduct necessary site inspections/audits to ensure all remedial measures are properly | 1. Confirm receipt of notification of the exceedance of Limit Level in writing;  2. Discuss with the PP, IEC, and ET on the need of further mitigation measure(s), then propose and implement the further mitigation measure(s); and  3. Propose and implement the remedial measures(s) to mitigate the impact(s) identified. | 1. Check the monitoring results and findings from ET and IEC;  2. Discuss the need for increased site inspection and audit frequency proposed by ET with IEC and the Contractor;  3. Discuss and confirm the further mitigation measure(s) required with the ET, IEC, and Contractor; and  4. Supervise the instigated further mitigation measure(s). |
|                       | on the need for<br>further mitigation<br>measure(s); and   | implemented by the  Contractor, as agreed  with the PP and  feedback the audit   |   |   |

|                   | 7 Conduct               | magnife- 4- 41 DD        |                       |                         |
|-------------------|-------------------------|--------------------------|-----------------------|-------------------------|
|                   | 7. Conduct necessary    | results to the PP.       |                       |                         |
|                   | site                    |                          |                       |                         |
|                   | inspections/audits to   |                          |                       |                         |
|                   | ensure all remedial     |                          |                       |                         |
|                   | measures are            |                          |                       |                         |
|                   | properly                |                          |                       |                         |
|                   | implemented by the      |                          |                       |                         |
|                   | Contractor, as agreed   |                          |                       |                         |
|                   | with the PP.            |                          |                       |                         |
|                   |                         |                          |                       |                         |
| Operational Phase |                         |                          |                       |                         |
| Action Level      | 1. Check monitoring     | 1.Check monitoring data, | 1. Confirm receipt of | 1. Check the monitoring |
| exceeded.         | data and repeat data    | analysis and             | notification of the   | results and findings    |
|                   | analysis to confirm     | investigation by ET;     | exceedance of Action  | from ET and IEC;        |
|                   | findings;               |                          | Level in writing; and |                         |
|                   |                         | 2.Review the remedial    |                       | 2. Discuss the need for |
|                   | 2. Review relevant      | measure(s) proposed by   | 2. Propose and        | increased site          |
|                   | ecological data to      | the Contractor and       | implement the         | inspection/audit        |
|                   | check if the            | advise the PP            | remedial measures(s)  | frequency proposed      |
|                   | exceedance is due to    | accordingly; and         | to mitigate the       | by ET with IEC and      |
|                   | natural variation or is |                          | impact(s) identified. | the Contractor; and     |
|                   | construction works      | 3.Conduct necessary site |                       |                         |
|                   | related;                | inspections/ audits to   |                       | 3. Supervise the        |
|                   |                         | ensure all remedial      |                       | instigated further      |
|                   | 3. Identify potential   | measures are properly    |                       | mitigation measure(s).  |
|                   | source(s) of impact;    | implemented by the       |                       |                         |
|                   |                         | Contractor, as agreed    |                       |                         |
|                   | 4. Immediately inform   | with the PP and          |                       |                         |
|                   | IEC, Contractor and     | feedback the audit       |                       |                         |
|                   | PP.                     | results to the PP.       |                       |                         |
|                   |                         |                          |                       |                         |
|                   | 5. Discuss with the     |                          |                       |                         |
|                   | Contractor on the       |                          |                       |                         |
|                   | remedial measure(s)     |                          |                       |                         |
|                   | to mitigate the         |                          |                       |                         |
|                   | impact(s) identified;   |                          |                       |                         |

|             | T                       |   | -                       |
|-------------|-------------------------|---|-------------------------|
|             | and                     |   |                         |
|             |                         |   |                         |
|             | 6. Conduct necessary    |   |                         |
|             | site inspections/audits |   |                         |
|             | to ensure all remedial  |   |                         |
|             | measures are properly   |   |                         |
|             | implemented by the      |   |                         |
|             | Contractor, as agreed   |   |                         |
|             | with the PP.            |   |                         |
|             |                         |   |                         |
|             |                         |   |                         |
|             |                         |   |                         |
| Limit Level | 1. Check monitoring     | Check monitoring  | Check the monitoring    |
| exceeded.   | data and repeat data    | data, analysis and notification of the  | results and findings    |
|             | analysis to confirm     | investigation by ET; exceedance of Limit  |                         |
|             | findings;               | Level in writing;   | ,                       |
|             | imanigs,                | 2. Discuss with the PP,   | 2. Discuss the need for |
|             | 2. Review relevant      | ET, and Contractor on 2. Discuss with the PP.   |                         |
|             | ecological data to      | the need for further IEC, and ET on the   | inspection and audit    |
|             | check if the            | , in the second | _                       |
|             |                         |   | frequency proposed      |
|             | exceedance is due to    | measure(s); mitigation measure(s)   |                         |
|             | natural variation or is | then propose and  | the Contractor;         |
|             | construction works      | 3. Review the implement the further   |                         |
|             | related;                | effectiveness of the mitigation measure(  |                         |
|             |                         | further mitigation and  | the further mitigation  |
|             | 3. Identify potential   | measure(s) proposed   | measure(s) required     |
|             | source(s) of impact;    | and implemented by 3. Propose and   | with the ET, IEC, and   |
|             |                         | Contractor and advise implement the   | Contractor; and         |
|             | 4. Immediately inform   | the PP accordingly; remedial measures(s   | )                       |
|             | IEC, Contractor and     | to mitigate the   | 4. Supervise the        |
|             | PP.                     | 4. Review the remedial impact(s) identified.  | instigated further      |
|             |                         | measure(s) proposed   | mitigation measure(s).  |
|             | 5. Discuss with the     | by the Contractor and   |                         |
|             | Contractor on the       | advise the PP   |                         |
|             | remedial measure(s)     | accordingly; and  |                         |
|             | to mitigate the         |   |                         |

| T                       |                         |
|-------------------------|-------------------------|
| impact(s) identified;   | 5. Conduct necessary    |
|                         | site inspections/audits |
| 6. Discuss with the PP, | to ensure all remedial  |
| IEC, and Contractor     | measures are properly   |
| on the need for         | implemented by the      |
| further mitigation      | Contractor, as agreed   |
| measure(s); and         | with the PP and         |
|                         | feedback the audit      |
| 7. Conduct necessary    | results to the PP.      |
| site                    |                         |
| inspections/audits to   |                         |
| ensure all remedial     |                         |
| measures are            |                         |
| properly                |                         |
| implemented by the      |                         |
| Contractor, as agreed   |                         |
| with the PP.            |                         |
| with the 11.            |                         |
|                         |                         |

Table N-6.4 Action and Limit Levels and Responses to Evidence of Declines in the Seasonal Non-aquatic Fauna (Herptofauna, Butterfly and Odonates) in Ecologically Sensitive Habitats

| EVENT                     | RESPONSE                |                          |                       |                         |
|---------------------------|-------------------------|--------------------------|-----------------------|-------------------------|
| EVENI                     | ET                      | IEC                      | Contractor            | Project Proponent       |
| <b>Construction Phase</b> |                         |                          |                       |                         |
| Action Level              | 1. Check monitoring     | 1.Check monitoring data, | 1. Confirm receipt of | 1. Check the monitoring |
| exceeded.                 | data and repeat data    | analysis and             | notification of the   | results and findings    |
|                           | analysis to confirm     | investigation by ET;     | exceedance of Action  | from ET and IEC;        |
|                           | findings;               |                          | Level in writing; and |                         |
|                           |                         | 2.Review the remedial    |                       | 2. Discuss the need for |
|                           | 2. Review relevant      | measure(s) proposed      | 2. Propose and        | increased site          |
|                           | ecological data to      | by the Contractor and    | implement the         | inspection/audit        |
|                           | check if the            | advise the PP            | remedial measures(s)  | frequency proposed by   |
|                           | exceedance is due to    | accordingly; and         | to mitigate the       | ET with IEC and the     |
|                           | natural variation or is |                          | impact(s) identified. | Contractor; and         |

|             | construction works    | 3.Conduct necessary site |                         |                         |
|-------------|-----------------------|--------------------------|-------------------------|-------------------------|
|             |                       | ·                        |                         |                         |
|             | related;              | inspections/ audits to   |                         | 3. Supervise the        |
|             |                       | ensure all remedial      |                         | instigated further      |
|             | 3. Identify potential | measures are properly    |                         | mitigation measure(s).  |
|             | source(s) of impact;  | implemented by the       |                         |                         |
|             |                       | Contractor, as agreed    |                         |                         |
|             | 4. Immediately inform | with the PP and          |                         |                         |
|             | IEC, Contractor and   | feedback the audit       |                         |                         |
|             | PP.                   | results to the PP.       |                         |                         |
|             |                       |                          |                         |                         |
|             | 5. Discuss with the   |                          |                         |                         |
|             | Contractor on the     |                          |                         |                         |
|             | remedial measure(s)   |                          |                         |                         |
|             | to mitigate the       |                          |                         |                         |
|             | impact(s) identified; |                          |                         |                         |
|             | and                   |                          |                         |                         |
|             |                       |                          |                         |                         |
|             | 6. Conduct necessary  |                          |                         |                         |
|             | site                  |                          |                         |                         |
|             | inspections/audits to |                          |                         |                         |
|             | ensure all remedial   |                          |                         |                         |
|             |                       |                          |                         |                         |
|             | measures are          |                          |                         |                         |
|             | properly              |                          |                         |                         |
|             | implemented by the    |                          |                         |                         |
|             | Contractor, as agreed |                          |                         |                         |
|             | with the PP.          |                          |                         |                         |
|             |                       |                          |                         |                         |
| Limit Level | 1. Check monitoring   | 1.Check monitoring data, | Confirm receipt of      | 1. Check the monitoring |
| exceeded.   | data and repeat data  | analysis and             | notification of the     | results and findings    |
|             | analysis to confirm   | investigation by ET;     | exceedance of Limit     | from ET and IEC;        |
|             | findings;             |                          | Level in writing;       |                         |
|             |                       | 2.Discuss with the PP,   |                         | 2. Discuss the need for |
|             | 2. Review relevant    | ET, and Contractor on    | 2. Discuss with the PP, | increased site          |
|             | ecological data to    | the need for further     | IEC, and ET on the      | inspection and audit    |
|             | check if the          | mitigation measure(s);   | need of further         | frequency proposed by   |
|             | exceedance is due to  |                          | mitigation measure(s),  | ET with IEC and the     |

|                          | natural variation or    | 3.Review the             | then propose and       | Contractor;            |
|--------------------------|-------------------------|--------------------------|------------------------|------------------------|
|                          | is construction         | effectiveness of the     | implement the further  |                        |
|                          | works related;          | further mitigation       | mitigation measure(s); | 3. Discuss and confirm |
|                          |                         | measure(s) proposed      | and                    | the further mitigation |
|                          | 3. Identify potential   | and implemented by       |                        | measure(s) required    |
|                          | source(s) of impact;    | Contractor and advise    | 3. Propose and         | with the ET, IEC, and  |
|                          |                         | the PP accordingly;      | implement the          | Contractor; and        |
|                          | 4. Immediately inform   |                          | remedial measures(s)   |                        |
|                          | IEC, Contractor and     | 4.Review the remedial    | to mitigate the        | 4. Supervise the       |
|                          | PP.                     | measure(s) proposed by   | impact(s) identified.  | instigated further     |
|                          |                         | the Contractor and       |                        | mitigation measure(s). |
|                          | 5. Discuss with the     | advise the PP            |                        |                        |
|                          | Contractor on the       | accordingly; and         |                        |                        |
|                          | remedial measure(s)     |                          |                        |                        |
|                          | to mitigate the         | 5.Conduct necessary site |                        |                        |
|                          | impact(s) identified;   | inspections/audits to    |                        |                        |
|                          |                         | ensure all remedial      |                        |                        |
|                          | 6. Discuss with the PP, | measures are properly    |                        |                        |
|                          | IEC, and Contractor     | implemented by the       |                        |                        |
|                          | on the need for         | Contractor, as agreed    |                        |                        |
|                          | further mitigation      | with the PP and          |                        |                        |
|                          | measure(s); and         | feedback the audit       |                        |                        |
|                          |                         | results to the PP.       |                        |                        |
|                          | 7. Conduct              |                          |                        |                        |
|                          | necessary site          |                          |                        |                        |
|                          | inspections/audit       |                          |                        |                        |
|                          | s to ensure all         |                          |                        |                        |
|                          | remedial                |                          |                        |                        |
|                          | measures are            |                          |                        |                        |
|                          | properly                |                          |                        |                        |
|                          | implemented by          |                          |                        |                        |
|                          | the Contractor, as      |                          |                        |                        |
|                          | agreed with the         |                          |                        |                        |
|                          | PP.                     |                          |                        |                        |
|                          |                         |                          |                        |                        |
| <b>Operational Phase</b> |                         |                          |                        |                        |

| Action Level | 1. Check monitoring   | 1.Check monitoring data, | 1. Confirm receipt of | 1. Check the monitoring |
|--------------|-----------------------|--------------------------|-----------------------|-------------------------|
| exceeded.    | data and repeat data  | analysis and             | notification of the   | results and findings    |
|              | analysis to confirm   | investigation by ET;     | exceedance of Action  | from ET and IEC;        |
|              | findings;             |                          | Level in writing; and |                         |
|              |                       | 2.Review the remedial    |                       | 2. Discuss the need for |
|              | 2. Review relevant    | measure(s) proposed      | 2. Propose and        | increased site          |
|              | ecological data to    | by the Contractor and    | implement the         | inspection/audit        |
|              | check if the          | advise the PP            | remedial measures(s)  | frequency proposed by   |
|              | exceedance is due to  | accordingly; and         | to mitigate the       | ET with IEC and the     |
|              | natural variation or  |                          | impact(s) identified. | Contractor; and         |
|              | is construction       | 3.Conduct necessary site |                       |                         |
|              | works related;        | inspections/ audits to   |                       | 3. Supervise the        |
|              |                       | ensure all remedial      |                       | instigated further      |
|              | 3. Identify potential | measures are properly    |                       | mitigation measure(s).  |
|              | source(s) of impact;  | implemented by the       |                       |                         |
|              |                       | Contractor, as agreed    |                       |                         |
|              | 4. Immediately inform | with the PP and          |                       |                         |
|              | IEC, Contractor and   | feedback the audit       |                       |                         |
|              | PP.                   | results to the PP.       |                       |                         |
|              |                       |                          |                       |                         |
|              | 5. Discuss with the   |                          |                       |                         |
|              | Contractor on the     |                          |                       |                         |
|              | remedial measure(s)   |                          |                       |                         |
|              | to mitigate the       |                          |                       |                         |
|              | impact(s) identified; |                          |                       |                         |
|              | and                   |                          |                       |                         |
|              |                       |                          |                       |                         |
|              | 6. Conduct necessary  |                          |                       |                         |
|              | site                  |                          |                       |                         |
|              | inspections/audits to |                          |                       |                         |
|              | ensure all remedial   |                          |                       |                         |
|              | measures are          |                          |                       |                         |
|              | properly              |                          |                       |                         |
|              | implemented by the    |                          |                       |                         |
|              | Contractor, as agreed |                          |                       |                         |
|              | with the PP.          |                          |                       |                         |

|             | 1                       |   |                         |
|-------------|-------------------------|---|-------------------------|
|             |                         |   |                         |
|             |                         |   |                         |
|             |                         |   |                         |
| Limit Level | 1. Check monitoring     | 1. Check monitoring 1. Confirm receipt of     | 1. Check the monitoring |
| exceeded.   | data and repeat data    | data, analysis and notification of the        | results and findings    |
|             | analysis to confirm     | investigation by ET; exceedance of Limit      | from ET and IEC;        |
|             | findings;               | Level in writing;                             |                         |
|             |                         | 2. Discuss with the PP,                       | 2. Discuss the need for |
|             | 2. Review relevant      | ET, and Contractor on 2. Discuss with the PP, | increased site          |
|             | ecological data to      | the need for further IEC, and ET on the       | inspection and audit    |
|             | check if the            | mitigation need of further                    | frequency proposed      |
|             | exceedance is due to    | measure(s); mitigation measure(s),            | by ET with IEC and      |
|             | natural variation or is | then propose and                              | the Contractor;         |
|             | construction works      | 3. Review the implement the further           |                         |
|             | related;                | effectiveness of the mitigation measure(s);   | 3. Discuss and confirm  |
|             |                         | further mitigation and                        | the further mitigation  |
|             | 3. Identify potential   | measure(s) proposed                           | measure(s) required     |
|             | source(s) of impact;    | and implemented by 3. Propose and             | with the ET, IEC, and   |
|             |                         | Contractor and advise implement the           | Contractor; and         |
|             | 4. Immediately inform   | the PP accordingly; remedial measures(s)      |                         |
|             | IEC, Contractor and     | to mitigate the                               | 4. Supervise the        |
|             | PP.                     | 4. Review the remedial impact(s) identified.  | instigated further      |
|             |                         | measure(s) proposed                           | mitigation measure(s).  |
|             | 5. Discuss with the     | by the Contractor and                         |                         |
|             | Contractor on the       | advise the PP                                 |                         |
|             | remedial measure(s)     | accordingly; and                              |                         |
|             | to mitigate the         |   |                         |
|             | impact(s) identified;   | 5. Conduct necessary                          |                         |
|             | ,                       | site inspections/audits                       |                         |
|             | 6. Discuss with the PP, | to ensure all remedial                        |                         |
|             | IEC, and Contractor     | measures are properly                         |                         |
|             | on the need for         | implemented by the                            |                         |
|             | further mitigation      | Contractor, as agreed                         |                         |
|             | measure(s); and         | with the PP and                               |                         |
|             |                         | feedback the audit                            |                         |
|             | 7. Conduct necessary    | results to the PP.                            |                         |
|             | conduct necessary       |   |                         |

| site                  |  |  |
|-----------------------|--|--|
| inspections/audits to |  |  |
| ensure all remedial   |  |  |
| measures are          |  |  |
| properly              |  |  |
| implemented by the    |  |  |
| Contractor, as agreed |  |  |
| with the PP.          |  |  |
|                       |  |  |

Table N-6.5 Action and Limit Levels and Responses to Evidence of Declines in the Non-seasonal Non-aquatic Fauna (Mammals) in Ecologically Sensitive Habitats

|                           | RESPONSE                 |                       |                       |                         |  |  |
|---------------------------|--------------------------|-----------------------|-----------------------|-------------------------|--|--|
| EVENT                     | ET                       | IEC                   | Contractor            | Project Proponent       |  |  |
| <b>Construction Phase</b> |                          |                       |                       |                         |  |  |
| Action Level              | 1. Check monitoring data | 1. Check monitoring   | 1. Confirm receipt of | 1. Check the monitoring |  |  |
| exceeded.                 | and repeat data          | data, analysis and    | notification of the   | results and findings    |  |  |
|                           | analysis to confirm      | investigation by ET;  | exceedance of Action  | from ET and IEC;        |  |  |
|                           | findings;                |                       | Level in writing; and |                         |  |  |
|                           |                          | 2. Review the         |                       | 2. Discuss the need for |  |  |
|                           | 2. Review relevant       | remedial measure(s)   | 2. Propose and        | increased site          |  |  |
|                           | ecological data to       | proposed by the       | implement the         | inspection/audit        |  |  |
|                           | check if the             | Contractor and        | remedial measures(s)  | frequency proposed by   |  |  |
|                           | exceedance is due to     | advise the PP         | to mitigate the       | ET with IEC and the     |  |  |
|                           | natural variation or is  | accordingly; and      | impact(s) identified. | Contractor; and         |  |  |
|                           | construction works       |                       |                       |                         |  |  |
|                           | related;                 | 3. Conduct necessary  |                       | 3. Supervise the        |  |  |
|                           |                          | site inspections/     |                       | instigated further      |  |  |
|                           | 3. Identify potential    | audits to ensure all  |                       | mitigation measure(s).  |  |  |
|                           | source(s) of impact;     | remedial measures     |                       |                         |  |  |
|                           |                          | are properly          |                       |                         |  |  |
|                           | 4. Immediately inform    | implemented by the    |                       |                         |  |  |
|                           | IEC, Contractor and      | Contractor, as agreed |                       |                         |  |  |
|                           | PP.                      | with the PP and       |                       |                         |  |  |
|                           |                          | feedback the audit    |                       |                         |  |  |

|             | 5. Discuss with the       | results to the PP.      |   |                         |
|-------------|---------------------------|-------------------------|---|-------------------------|
|             | Contractor on the         |                         |   |                         |
|             | remedial measure(s) to    |                         |   |                         |
|             | mitigate the impact(s)    |                         |   |                         |
|             | identified; and           |                         |   |                         |
|             |                           |                         |   |                         |
|             | 6. Conduct necessary site |                         |   |                         |
|             | inspections/audits to     |                         |   |                         |
|             | ensure all remedial       |                         |   |                         |
|             | measures are properly     |                         |   |                         |
|             | implemented by the        |                         |   |                         |
|             | Contractor, as agreed     |                         |   |                         |
|             | with the PP.              |                         |   |                         |
|             |                           |                         |   |                         |
| Limit Level | 1. Check monitoring       | 1. Check monitoring     | 1. Confirm receipt of                   | 1. Check the monitoring |
| exceeded.   | data and repeat data      | data, analysis and      | notification of the                     | results and findings    |
|             | analysis to confirm       | investigation by ET;    | exceedance of Limit                     | from ET and IEC;        |
|             | findings;                 |                         | Level in writing;                       |                         |
|             |                           | 2. Discuss with the PP, |   | 2. Discuss the need for |
|             | 2. Review relevant        | ET, and Contractor      | 2. Discuss with the PP,                 | increased site          |
|             | ecological data to        | on the need for         | IEC, and ET on the                      | inspection and audit    |
|             | check if the              | further mitigation      | need of further                         | frequency proposed by   |
|             | exceedance is due         | measure(s);             | mitigation measure(s),                  | ET with IEC and the     |
|             | to natural                |                         | then propose and                        | Contractor;             |
|             | variation or is           | 3. Review the           | implement the further                   |                         |
|             | construction              | effectiveness of the    | mitigation measure(s);                  | 3. Discuss and confirm  |
|             | works related;            | further mitigation      | and                                     | the further mitigation  |
|             |                           | measure(s) proposed     |   | measure(s) required     |
|             | 3. Identify potential     | and implemented by      | 3. Propose and                          | with the ET, IEC, and   |
|             | source(s) of              | Contractor and advise   | implement the                           | Contractor; and         |
|             | impact;                   | the PP accordingly;     | remedial measures(s)                    |                         |
|             | _                         |                         | to mitigate the                         | 4. Supervise the        |
|             | 4. Immediately            | 4. Review the remedial  | impact(s) identified.                   | instigated further      |
|             | inform IEC,               | measure(s) proposed     | • | mitigation measure(s).  |
|             | Contractor and            | by the Contractor and   |   |                         |
|             | PP.                       | advise the PP           |   |                         |
|             | = = :                     |                         |   |                         |

|                   |                      | 1                        |                       |                         |
|-------------------|----------------------|--------------------------|-----------------------|-------------------------|
|                   |                      | accordingly; and         |                       |                         |
|                   | 5. Discuss with the  |                          |                       |                         |
|                   | Contractor on the    | 5. Conduct necessary     |                       |                         |
|                   | remedial             | site inspections/audits  |                       |                         |
|                   | measure(s) to        | to ensure all remedial   |                       |                         |
|                   | mitigate the         | measures are properly    |                       |                         |
|                   | impact(s)            | implemented by the       |                       |                         |
|                   | identified;          | Contractor, as agreed    |                       |                         |
|                   |                      | with the PP and          |                       |                         |
|                   | 6. Discuss with the  | feedback the audit       |                       |                         |
|                   | PP, IEC, and         | results to the PP.       |                       |                         |
|                   | Contractor on the    |                          |                       |                         |
|                   | need for further     |                          |                       |                         |
|                   | mitigation           |                          |                       |                         |
|                   | measure(s); and      |                          |                       |                         |
|                   |                      |                          |                       |                         |
|                   | 7. Conduct           |                          |                       |                         |
|                   | necessary site       |                          |                       |                         |
|                   | inspections/audits   |                          |                       |                         |
|                   | to ensure all        |                          |                       |                         |
|                   | remedial             |                          |                       |                         |
|                   | measures are         |                          |                       |                         |
|                   | properly             |                          |                       |                         |
|                   | implemented by       |                          |                       |                         |
|                   | the Contractor, as   |                          |                       |                         |
|                   | agreed with the      |                          |                       |                         |
|                   | PP.                  |                          |                       |                         |
|                   |                      |                          |                       |                         |
| Operational Phase |                      | I                        | 1                     | 1                       |
| Action Level      | 1. Check monitoring  | 1.Check monitoring data, | 1. Confirm receipt of | 1. Check the monitoring |
| exceeded.         | data and repeat data | analysis and             | notification of the   | results and findings    |
|                   | analysis to confirm  | investigation by ET;     | exceedance of Action  | from ET and IEC;        |
|                   | findings;            |                          | Level in writing; and |                         |
|                   |                      | 2.Review the remedial    |                       | 2. Discuss the need for |
|                   | 2. Review relevant   | measure(s) proposed by   | 2. Propose and        | increased site          |
|                   | ecological data to   | the Contractor and       | implement the         | inspection/audit        |

|             | check if the            | advise the PP            | remedial measures(s)  | frequency proposed by   |
|-------------|-------------------------|--------------------------|-----------------------|-------------------------|
|             | exceedance is due to    | accordingly; and         | to mitigate the       | ET with IEC and the     |
|             | natural variation or is |                          | impact(s) identified. | Contractor; and         |
|             | construction works      | 3.Conduct necessary site |                       |                         |
|             | related;                | inspections/ audits to   |                       | 3. Supervise the        |
|             |                         | ensure all remedial      |                       | instigated further      |
|             | 3. Identify potential   | measures are properly    |                       | mitigation measure(s).  |
|             | source(s) of impact;    | implemented by the       |                       |                         |
|             |                         | Contractor, as agreed    |                       |                         |
|             | 4. Immediately inform   | with the PP and          |                       |                         |
|             | IEC, Contractor and     | feedback the audit       |                       |                         |
|             | PP.                     | results to the PP.       |                       |                         |
|             |                         |                          |                       |                         |
|             | 5. Discuss with the     |                          |                       |                         |
|             | Contractor on the       |                          |                       |                         |
|             | remedial measure(s)     |                          |                       |                         |
|             | to mitigate the         |                          |                       |                         |
|             | impact(s) identified;   |                          |                       |                         |
|             | and                     |                          |                       |                         |
|             |                         |                          |                       |                         |
|             | 6. Conduct necessary    |                          |                       |                         |
|             | site                    |                          |                       |                         |
|             | inspections/audits to   |                          |                       |                         |
|             | ensure all remedial     |                          |                       |                         |
|             | measures are            |                          |                       |                         |
|             | properly                |                          |                       |                         |
|             | implemented by the      |                          |                       |                         |
|             | Contractor, as agreed   |                          |                       |                         |
|             | with the PP.            |                          |                       |                         |
|             | with the PP.            |                          |                       |                         |
|             |                         |                          |                       |                         |
|             |                         |                          |                       |                         |
| T T         | 1.01.1                  | 1 (1 1 :: :              | 1.0.5                 | 1.01 1.1                |
| Limit Level | 1. Check monitoring     | 1. Check monitoring      | 1. Confirm receipt of | 1. Check the monitoring |
| exceeded.   | data and repeat data    | data, analysis and       | notification of the   | results and findings    |
|             | analysis to confirm     | investigation by ET;     | exceedance of Limit   | from ET and IEC;        |
|             | findings;               |                          | Level in writing;     |                         |

| <br>                    |    |                         |                         |                         |
|-------------------------|----|-------------------------|-------------------------|-------------------------|
|                         | 2. | Discuss with the PP,    |                         | 2. Discuss the need for |
| 2. Review relevant      |    | ET, and Contractor      | 2. Discuss with the PP, | increased site          |
| ecological data to      |    | on the need for         | IEC, and ET on the      | inspection and audit    |
| check if the            |    | further mitigation      | need of further         | frequency proposed by   |
| exceedance is due to    |    | measure(s);             | mitigation measure(s),  | ET with IEC and the     |
| natural variation or is |    |                         | then propose and        | Contractor;             |
| construction works      | 3. | Review the              | implement the further   |                         |
| related;                |    | effectiveness of the    | mitigation measure(s);  | 3. Discuss and confirm  |
|                         |    | further mitigation      | and                     | the further mitigation  |
| 3. Identify potential   |    | measure(s) proposed     |                         | measure(s) required     |
| source(s) of impact;    |    | and implemented by      | 3. Propose and          | with the ET, IEC, and   |
|                         |    | Contractor and advise   | implement the           | Contractor; and         |
| 4. Immediately inform   |    | the PP accordingly;     | remedial measures(s)    |                         |
| IEC, Contractor and     |    |                         | to mitigate the         | 4. Supervise the        |
| PP.                     | 4. | Review the remedial     | impact(s) identified.   | instigated further      |
|                         |    | measure(s) proposed     |                         | mitigation measure(s).  |
| 5. Discuss with the     |    | by the Contractor and   |                         |                         |
| Contractor on the       |    | advise the PP           |                         |                         |
| remedial measure(s)     |    | accordingly; and        |                         |                         |
| to mitigate the         |    |                         |                         |                         |
| impact(s) identified;   | 5. | Conduct necessary       |                         |                         |
|                         |    | site inspections/audits |                         |                         |
| 6. Discuss with the PP, |    | to ensure all remedial  |                         |                         |
| IEC, and Contractor     |    | measures are properly   |                         |                         |
| on the need for         |    | implemented by the      |                         |                         |
| further mitigation      |    | Contractor, as agreed   |                         |                         |
| measure(s); and         |    | with the PP and         |                         |                         |
|                         |    | feedback the audit      |                         |                         |
| 7. Conduct necessary    |    | results to the PP.      |                         |                         |
| site                    |    |                         |                         |                         |
| inspections/audits to   |    |                         |                         |                         |
| ensure all remedial     |    |                         |                         |                         |
| measures are            |    |                         |                         |                         |
| properly                |    |                         |                         |                         |
| implemented by the      |    |                         |                         |                         |
| Contractor, as agreed   |    |                         |                         |                         |

Service Contract No. NDO 04/2019 Environmental Team for EM&A Works in Construction Phase for the First Phase Development of KTN and FLN NDAs Monthly EM&A Report

| with the PP. |  |  |
|--------------|--|--|
|              |  |  |

### APPENDIX O SUMMARY OF EXCEEDANCE

### **Appendix O: Exceedance Report**

### (A) Exceedance Report for Air Quality

| Environmental<br>Monitoring | Parameter                      | No. of no<br>related Ex | n-project<br>xceedance | No. of Exceedance<br>related to the<br>Construction<br>Activities of this<br>Contract |                |
|-----------------------------|--------------------------------|-------------------------|------------------------|---|----------------|
|                             |                                | Action<br>Level         | Limit<br>Level         | Action<br>Level   | Limit<br>Level |
| Air Quality                 | 1-hr TSP                       | 0                       | 0                      | 0   | 0              |
|                             | 24-hr TSP                      | 0                       | 0                      | 0   | 0              |
|                             | 24-hr RSP (Ambient<br>Arsenic) | 0                       | 0                      | 0   | 0              |

## (B) Exceedance Report for Construction Noise

| Environmental<br>Monitoring | Parameter                 |                 | No. of non-project related Exceedance the Cons |                     | f Exceedance related to<br>onstruction Activities of<br>this Contract |  |
|-----------------------------|---------------------------|-----------------|--|---------------------|---|--|
| Monitoring                  |                           | Action<br>Level | Limit<br>Level                                 | <b>Action Level</b> | Limit Level   |  |
| Noise                       | $L_{eq(30\;min.)}\;dB(A)$ | 0               | 0  | 1                   | 0   |  |

#### (C) Exceedance Report for Water Quality

| Environmental<br>Monitoring | Parameter | No. of non-project related<br>Exceedance |             | No. of Exceedance related the Construction Activities this Contract |             |
|-----------------------------|-----------|--|-------------|---|-------------|
|                             |           | Action Level                             | Limit Level | Action Level  | Limit Level |
|                             | DO        | 0  | 0           | 0   | 0           |
| Water Quality               | Turbidity | 0  | 0           | 0   | 0           |
| Water Quality               | SS        | 0  | 0           | 0   | 0           |
|                             | Arsenic   | 0  | 0           | 0   | 0           |

## (D) Exceedance Report for Landfill Gas

| Environmental<br>Manitaring | No. of non-project related Exceedance the Constr                             |                 |                |              | ance related to<br>ion Activities of<br>ontract |
|-----------------------------|--|-----------------|----------------|--------------|---|
| Monitoring                  |  | Action<br>Level | Limit<br>Level | Action Level | Limit Level                                     |
| Landfill Gas                | O <sub>2</sub> (% v/v)<br>CH <sub>4</sub> (% LEL)<br>CO <sub>2</sub> (% v/v) | 0               | 0              | 0            | 0   |

### (E) Exceedance Report for Built Heritage Monitoring

| Environmental<br>Manitaring | Parameter                 |                 | n-project<br>xceedance | No. of Exceedance related to<br>the Construction Activities of<br>this Contract |             |
|-----------------------------|---------------------------|-----------------|------------------------|---|-------------|
| Monitoring                  |                           | Action<br>Level | Limit<br>Level         | Action Level  | Limit Level |
| Cultural<br>Heritage        | Built Heritage Monitoring | 0               | 0                      | 0   | 0           |

### APPENDIX P SITE AUDIT SUMMARY

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

| Checklist Reference Number | 221003                  |  |
|----------------------------|-------------------------|--|
| Date                       | 3 October 2022 (Monday) |  |
| Time                       | 14:00 - 15:00           |  |

| Ref. No.   | Non-Compliance  | Related<br>Item No |
|------------|---|--------------------|
| -          | None identified   | _                  |
| Ref. No.   | Remarks/Observations  | Related<br>Item No |
| 21021 1101 | B. Air Quality  | Ttem 140           |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | C. Noise  |                    |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | D. Water Quality  |                    |
| *          | No environmental deficiency was identified during site inspection.  |                    |
|            | E. Waste / Chemical Management  |                    |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | F. Land Contamination   |                    |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | G. Landfill Gas Hazard  |                    |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | H. Cultural Heritage  |                    |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | I. Landscape and Visual   |                    |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | J. Ecology  |                    |
| Э.         | No environmental deficiency was identified during site inspection.  |                    |
|            | K. Permits/Licences   |                    |
|            | No environmental deficiency was identified during site inspection.  |                    |
|            | L. Others   |                    |
|            | • Follow-up on previous audit section (Ref. No.:220929), no environmental deficiency was identified during site inspection. |                    |

|             | Name               | Signature | Date           |
|-------------|--------------------|-----------|----------------|
| Recorded by | Marco Ma           | Ven-      | 5 October 2022 |
| Checked by  | Dr. Priscilla Choy | 1/ WI     | 5 October 2022 |

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

| Checklist Reference Number | 221011                    |
|----------------------------|---------------------------|
| Date                       | 11 October 2022 (Tuesday) |
| Time                       | 09:30 – 10:30             |

| Ref. No.   | Non Compliance  | Related  |
|------------|---|----------|
| Kel. No.   | Non-Compliance None identified  | Item No. |
|            | None identified   | Related  |
| Ref. No.   | Remarks/Observations  | Item No  |
| 21021 2101 | B. Air Quality  | Trom 110 |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | C. Noise  |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | D. Water Quality  |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | E. Waste / Chemical Management  |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | F. Land Contamination   |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | G. Landfill Gas Hazard  |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | H. Cultural Heritage  |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | I. Landscape and Visual   |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | J. Ecology  |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | K. Permits/Licences   |          |
|            | No environmental deficiency was identified during site inspection.  |          |
|            | L. Others   |          |
|            | • Follow-up on previous audit section (Ref. No.:221003), no environmental deficiency was identified during site inspection. |          |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           |           | 11 October 2022 |
| Checked by  | Dr. Priscilla Choy | LNI       | 11 October 2022 |

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

| Checklist Reference Number | 221018                    |       |
|----------------------------|---------------------------|-------|
| Date                       | 18 October 2022 (Tuesday) | 1.050 |
| Time                       | 09:30 - 10:30             |       |

| Ref. No. | Non-Compliance  | Related<br>Item No. |
|----------|---|---------------------|
| -        | None identified   | Tiem No.            |
|          | Trong radiumou  | Related             |
| Ref. No. | Remarks/Observations  | Item No.            |
|          | B. Air Quality  |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          |   |                     |
|          | C. Noise  |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          | D. W. J. O. H.  |                     |
|          | D. Water Quality  |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          | E. Waste / Chemical Management  |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          | 1 1/0 chivinonmental deficiency was identified during site hispection.                                  |                     |
|          | F. Land Contamination   |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          |   |                     |
|          | G. Landfill Gas Hazard  |                     |
|          | No environmental deficiency was identified during site inspection.                                      | -                   |
|          | ,   |                     |
|          | H. Cultural Heritage  |                     |
|          | <ul> <li>No environmental deficiency was identified during site inspection.</li> </ul>                  |                     |
|          |   |                     |
|          | I. Landscape and Visual   |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          | Y T I   |                     |
|          | <ul><li>J. Ecology</li><li>No environmental deficiency was identified during site inspection.</li></ul> |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          | K. Permits/Licences   |                     |
|          | No environmental deficiency was identified during site inspection.                                      |                     |
|          |   |                     |
|          | L. Others   |                     |
|          | • Follow-up on previous audit section (Ref. No.:221011), no environmental deficiency was                |                     |
|          | identified during site inspection.  |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           | Vin.      | 18 October 2022 |
| Checked by  | Dr. Priscilla Choy | U WI      | 18 October 2022 |

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

| Checklist Reference Number | 221026                      |  |
|----------------------------|-----------------------------|--|
| Date                       | 26 October 2022 (Wednesday) |  |
| Time                       | 09:30 - 11:00               |  |

| Ref. No. | Non-Compliance  | Related<br>Item No |
|----------|---|--------------------|
| -        | None identified   | -                  |
| Ref. No. | Remarks/Observations  | Relate<br>Item N   |
|          | B. Air Quality  |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | C. Noise  |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | D. Water Quality  |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | E. Waste / Chemical Management  |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | F. Land Contamination   |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | G. Landfill Gas Hazard  |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | H. Cultural Heritage  |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | I. Landscape and Visual   |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | J. Ecology  |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | K. Permits/Licences   |                    |
|          | No environmental deficiency was identified during site inspection.  |                    |
|          | L. Others   |                    |
|          | • Follow-up on previous audit section (Ref. No.:221018), no environmental deficiency was identified during site inspection. |                    |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           |           | 26 October 2022 |
| Checked by  | Dr. Priscilla Choy | MAT       | 26 October 2022 |

ND/2019/02 – Kwu Tung North New Development Area, Phase 1: Roads and Drains between Kwu Tung North New Development and Shek Wu Hui

| Checklist Reference Number | 221005                     |
|----------------------------|----------------------------|
| Date                       | 5 October 2022 (Wednesday) |
| Time                       | 09:30 – 10:30              |

| None identified  Remarks/Observations  B. Air Quality  No environmental deficiency was identified during site inspection. | Item No Related Item No.   |
|---|--|
| Remarks/Observations  B. Air Quality  No environmental deficiency was identified during site inspection.                  |  |
| B. Air Quality     No environmental deficiency was identified during site inspection.                                     |  |
| B. Air Quality     No environmental deficiency was identified during site inspection.                                     | Item No.   |
| No environmental deficiency was identified during site inspection.  |  |
|   |  |
| C Constanting N : X   |  |
|   |  |
|   |  |
| No environmental deficiency was identified during site inspection.  |  |
| D. Water Quality  |  |
|   |  |
| next to Sheung Vue River to prevent middy runoff from going out of site boundaries or into                                | D 3  |
|   | D 3  |
|   |  |
| E. Waste / Chemical Management  |  |
| No environmental deficiency was identified during site inspection.  |  |
| F Cultural Havitaga   |  |
|   |  |
| No environmental deficiency was identified during site inspection.  |  |
| G. Landscape and Visual   |  |
| No environmental deficiency was identified during site inspection.  |  |
| · C I   |  |
| H. Ecology  |  |
| No environmental deficiency was identified during site inspection.  |  |
| I. Permits/Licences   |  |
| No environmental deficiency was identified during site inspection.  |  |
| , C 1   |  |
| L. Others   |  |
| improved/rectified by the contractor during site inspection. Item 220928-R02 was  |  |
|   | No environmental deficiency was identified during site inspection.  F. Cultural Heritage  No environmental deficiency was identified during site inspection.  G. Landscape and Visual  No environmental deficiency was identified during site inspection.  H. Ecology  No environmental deficiency was identified during site inspection.  I. Permits/Licences  No environmental deficiency was identified during site inspection.  L. Others  Follow-up on previous audit section (Ref. No.:220928), item 220928-R01 was observed |

|             | Name               | Signature | Date           |
|-------------|--------------------|-----------|----------------|
| Recorded by | Marco Ma           | //        | 5 October 2022 |
| Checked by  | Dr. Priscilla Choy | WI.       | 5 October 2022 |

## ND/2019/02 – Kwu Tung North New Development Area, Phase 1: Roads and Drains between Kwu Tung North New Development and Shek Wu Hui

| Checklist Reference Number | 221012                      |
|----------------------------|-----------------------------|
| Date                       | 12 October 2022 (Wednesday) |
| Time                       | 10:00 – 11:00               |

| Dof No     | Non Compliance   | Related          |
|------------|--|------------------|
| Ref. No.   | Non-Compliance None identified   | Item No.         |
| <u> </u>   | None identified  | Related          |
| Ref. No.   | Remarks/Observations   | Item No.         |
| 110171107  | B. Air Quality   | 1001111100       |
| 221012-R03 | To ensure vehicles are properly washed, cleaned of muddy debris before exiting the site.   | B (6&9), D<br>11 |
| 221012-R04 | To water haul road regularly.  | B 1              |
|            | C. Construction Noise Impact   |                  |
|            | No environmental deficiency was identified during site inspection.   |                  |
|            | D. Water Quality   |                  |
| 221012-R01 | • To enhance and properly maintain existing water mitigation measures at site boundaries and next to Sheung Yue River to prevent muddy runoff from going out of site boundaries or into the river. | D 3              |
|            | E. Waste / Chemical Management   |                  |
| 221012-R02 | To clear the drip tray content.  | E 14             |
|            | F. Cultural Heritage   |                  |
|            | No environmental deficiency was identified during site inspection.   |                  |
|            | G. Landscape and Visual  |                  |
|            | No environmental deficiency was identified during site inspection.   |                  |
|            | H. Ecology   |                  |
|            | No environmental deficiency was identified during site inspection.   |                  |
|            | I. Permits/Licences  |                  |
|            | No environmental deficiency was identified during site inspection.   |                  |
|            | L. Others  |                  |
|            | • Follow-up on previous audit section (Ref. No.:221005), item 221005-R01 was remarked as 221012-R01. Follow-up action is needed to be review.  |                  |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Adrian Lam         | A         | 16 October 2022 |
| Checked by  | Dr. Priscilla Choy | W.Z.      | 16 October 2022 |

ND/2019/02 – Kwu Tung North New Development Area, Phase 1: Roads and Drains between Kwu Tung North New Development and Shek Wu Hui

| Checklist Reference Number | 221019                      |  |
|----------------------------|-----------------------------|--|
| Date                       | 19 October 2022 (Wednesday) |  |
| Time                       | 09:30-11:00                 |  |

|            |  | Related             |
|------------|--|---------------------|
| Ref. No.   | Non-Compliance   | Item No.            |
|            | None identified  | -                   |
| Ref. No.   | Remarks/Observations   | Related<br>Item No. |
|            | B. Air Quality   |                     |
| 221019-R02 | To ensure vehicles are properly washed, cleaned of muddy debris before exiting the site.   | B (6&9), D<br>11    |
|            | C. Construction Noise Impact   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | D. Water Quality   |                     |
| 221019-R01 | To enhance and properly maintain existing water mitigation measures at site boundaries and next to Sheung Yue River to prevent muddy runoff from going out of site boundaries or into the river. | D 3                 |
|            | E. Waste / Chemical Management   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | F. Cultural Heritage   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | G. Landscape and Visual  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | H. Ecology   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | I. Permits/Licences  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | L. Others  |                     |
|            | • Follow-up on previous audit section (Ref. No.:221012), item 221012-R01 AND 221012-R03 was remarked as 221019-R01 and 221019-R02. Follow-up action is needed to be review.                      |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           | 1/m       | 20 October 2022 |
| Checked by  | Dr. Priscilla Choy | WI        | 20 October 2022 |

ND/2019/02 – Kwu Tung North New Development Area, Phase 1: Roads and Drains between Kwu Tung North New Development and Shek Wu Hui

| Checklist Reference Number | 221024                   |
|----------------------------|--------------------------|
| Date                       | 24 October 2022 (Monday) |
| Time                       | 14:00 – 15:30            |

| Ref. No.   | Non Compliance  | Related   |
|------------|---|-----------|
| Rei. Ivo.  | Non-Compliance None identified  | Item No.  |
|            | None identified   | Related   |
| Ref. No.   | Remarks/Observations  | Item No.  |
| RCI. IVO.  | B. Air Quality  | item 140. |
|            | No environmental deficiency was identified during site inspection.  |           |
|            | ·   |           |
|            | C. Construction Noise Impact  | 8         |
|            | No environmental deficiency was identified during site inspection.  |           |
|            | D. Water Quality  |           |
| 221024-R01 | To enhance mitigation measures to prevent water quality impact to the River Beas.   | D 4       |
| 221024-R02 | To enhance and properly maintain existing water mitigation measures at site boundaries.   | D 3       |
|            | E. Waste / Chemical Management  |           |
|            | No environmental deficiency was identified during site inspection.  |           |
|            | F. Cultural Heritage  |           |
|            | No environmental deficiency was identified during site inspection.  | •         |
|            | G. Landscape and Visual   |           |
|            | No environmental deficiency was identified during site inspection.  |           |
| -          | H. Ecology  |           |
|            | No environmental deficiency was identified during site inspection.  |           |
|            | I. Permits/Licences   |           |
|            | No environmental deficiency was identified during site inspection.  |           |
|            | L. Others   |           |
|            | • Follow-up on previous audit section (Ref. No.:221019), item 221019-R02 was observed improved/rectified by the Contractor during site inspection. Item 221019-R01 was remarked as 221024-R02. Follow-up action is needed to be review. |           |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           | //-·      | 25 October 2022 |
| Checked by  | Dr. Priscilla Choy | 1/ WT-    | 25 October 2022 |

## ND/2019/03 – Kwu Tung North New Development Area, Phase 1: Development of Long Valley Nature Park

| Checklist Reference Number | 221007                  |
|----------------------------|-------------------------|
| Date                       | 7 October 2022 (Friday) |
| Time                       | 10:00-11:00             |

| Non-Compliance  | Item No.  |
|---|---|
| None identified   | ı   |
| Remarks/Observations  | Related<br>Item No.   |
| B. Air Quality  |   |
| • Dusty debris were observed at the site exit of Yin Kong. Contractor was reminded to clear the dusty debris immediately. | В 9   |
| C. Construction Noise Impact  |   |
| No environmental deficiency was identified during site inspection.  |   |
| D. Water Quality  |   |
| No environmental deficiency was identified during site inspection.  |   |
| E. Waste / Chemical Management  |   |
| No environmental deficiency was identified during site inspection.  |   |
| F. Landscape & Visual   |   |
| No environmental deficiency was identified during site inspection.  |   |
| G. Ecology  |   |
| No environmental deficiency was identified during site inspection.  |   |
| H. Permits/Licences   |   |
| No environmental deficiency was identified during site inspection.  |   |
| I. Others   |   |
|   |   |
|   |   |
|   | Remarks/Observations B. Air Quality Dusty debris were observed at the site exit of Yin Kong. Contractor was reminded to clear the dusty debris immediately.  C. Construction Noise Impact No environmental deficiency was identified during site inspection.  D. Water Quality No environmental deficiency was identified during site inspection.  E. Waste / Chemical Management No environmental deficiency was identified during site inspection.  F. Landscape & Visual No environmental deficiency was identified during site inspection.  G. Ecology No environmental deficiency was identified during site inspection.  H. Permits/Licences No environmental deficiency was identified during site inspection. |

|             | Name               | Signature | Date           |
|-------------|--------------------|-----------|----------------|
| Recorded by | Him Ng             | Jil 1     | 8 October 2022 |
| Checked by  | Dr. Priscilla Choy | W.Z.      | 8 October 2022 |

ND/2019/03 – Kwu Tung North New Development Area, Phase 1: Development of Long Valley Nature Park

| Checklist Reference Number | 221014                   |
|----------------------------|--------------------------|
| Date                       | 14 October 2022 (Friday) |
| Time                       | 10:00-11:00              |

| Ref. No.   | Non-Compliance   | Related<br>Item No. |
|------------|--|---------------------|
| -          | None identified  | -                   |
| Ref. No.   | Remarks/Observations   | Related<br>Item No. |
|            | B. Air Quality   |                     |
| 221014-O01 | Dusty debris were observed at the site exit of Yin Kong. Contractor was reminded to clear the dusty debris immediately.                          | B 9                 |
|            | C. Construction Noise Impact   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | D. Water Quality   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | E. Waste / Chemical Management   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | F. Landscape & Visual  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | G. Ecology   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | H. Permits/Licences  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | I. Others  |                     |
|            | Follow-up on previous audit section (Ref. No.:221007). Item no. 2221007-O01 was remarked as 221014-O01. Follow-up action is needed to be review. |                     |

|             | Name               | Signature     | Date            |
|-------------|--------------------|---------------|-----------------|
| Recorded by | Him Ng             | $\mathcal{H}$ | 18 October 2022 |
| Checked by  | Dr. Priscilla Choy | WI            | 18 October 2022 |

## ND/2019/03 – Kwu Tung North New Development Area, Phase 1: Development of Long Valley Nature Park

| Checklist Reference Number | 221018                    |
|----------------------------|---------------------------|
| Date                       | 18 October 2022 (Tuesday) |
| Time                       | 14:00-15:15               |

| Ref. No.   | Non-Compliance   | Related<br>Item No. |
|------------|--|---------------------|
| -          | None identified  | -                   |
| Ref. No.   | Remarks/Observations   | Related<br>Item No. |
|            | B. Air Quality   |                     |
| 221018-O01 | • Dusty debris were observed at the site exit of Yin Kong. Contractor was reminded to clear the dusty debris immediately.  | B 9                 |
|            | C. Construction Noise Impact   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | D. Water Quality   |                     |
| 221018-O02 | Vehicles were observed leaving site not fully cleaned of muddy deris. Contractor was reminded to properly clean the vehicles leaving site with high pressure jets. | B 6, D 11           |
|            | E. Waste / Chemical Management   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | F. Landscape & Visual  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | G. Ecology   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | H. Permits/Licences  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | I. Others  |                     |
|            | Follow-up on previous audit section (Ref. No.:221014). Item no. 221014-O01 was remarked as 221018-O01. Follow-up action is needed to be review.                    |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Adrian Lam         | A         | 26 October 2022 |
| Checked by  | Dr. Priscilla Choy | WF        | 26 October 2022 |

## ND/2019/03 – Kwu Tung North New Development Area, Phase 1: Development of Long Valley Nature Park

| Checklist Reference Number | 221028                   |
|----------------------------|--------------------------|
| Date                       | 28 October 2022 (Friday) |
| Time                       | 10:00-11:00              |

| Ref. No.   | Non-Compliance  | Related<br>Item No. |
|------------|---|---------------------|
| -          | None identified   | -                   |
| Ref. No.   | Remarks/Observations  | Related<br>Item No. |
|            | B. Air Quality  |                     |
| 221028-O01 | • Dusty debris were observed at the site exit of Yin Kong. Contractor was reminded to clear the dusty debris immediately.   | В 9                 |
| 221028-R01 | Absence of NRMM label from a regulated machine.   | B 24                |
|            | C. Construction Noise Impact  |                     |
|            | No environmental deficiency was identified during site inspection.  |                     |
|            | D. Water Quality  |                     |
|            | No environmental deficiency was identified during site inspection.  |                     |
|            | E. Waste / Chemical Management  |                     |
|            | No environmental deficiency was identified during site inspection.  |                     |
|            | F. Landscape & Visual   |                     |
|            | No environmental deficiency was identified during site inspection.  |                     |
|            | G. Ecology  |                     |
|            | No environmental deficiency was identified during site inspection.  |                     |
|            | H. Permits/Licences   |                     |
|            | No environmental deficiency was identified during site inspection.  |                     |
|            | I. Others   |                     |
|            | Follow-up on previous audit section (Ref. No.:221018). Item no. 221018-O02 was improved/rectified by Contractor. Item no. 221018-O01 was remarked as 221028-O01. Follow-up action is needed to be review. |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | 911       | 28 October 2022 |
| Checked by  | Dr. Priscilla Choy | W.Z.      | 28 October 2022 |

ND/2019/04 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section (Shek Wu San Tsuen North to Lung Yeuk Tau)

| Checklist Reference Number | 221006                    |
|----------------------------|---------------------------|
| Date                       | 6 October 2022 (Thursday) |
| Time                       | 14:00 – 15:30             |

| Ref. No.   | Non-Compliance   | Related<br>Item No. |
|------------|--|---------------------|
| -          | None identified  | -                   |
| Ref. No.   | Remarks/Observations   |                     |
|            | B. Air Quality   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | C. Noise   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | D. Water Quality   |                     |
| 221006-R01 | Covering of stockpile is required to minimize the muddy runoff during rainstorm.   | D 8                 |
|            | E. Waste / Chemical Management   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | F. Cultural Heritage   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | G. Landscape and Visual  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | H. Ecology   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | I. Permits/Licences  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | J. Others  |                     |
|            | Follow-up on previous audit section (Ref. No.: 220927), Item no. 220927-R01 was remarked as 221006-R01. Follow-up action is needed to be review. |                     |

|             | Name               | Signature | Date           |
|-------------|--------------------|-----------|----------------|
| Recorded by | Him Ng             | dil       | 8 October 2022 |
| Checked by  | Dr. Priscilla Choy | W.Z.      | 8 October 2022 |

ND/2019/04 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section (Shek Wu San Tsuen North to Lung Yeuk Tau)

| Checklist Reference Number | e Number 221013            |   |
|----------------------------|----------------------------|---|
| Date                       | 13 October 2022 (Thursday) |   |
| Time 14:00 – 15:30         |                            | " |

|            | x  | Related  |
|------------|--|----------|
| Ref. No.   | Non-Compliance   | Item No. |
| -          | None identified  |          |
|            |  | Related  |
| Ref. No.   | Remarks/Observations   | Item No. |
|            | B. Air Quality   |          |
|            | No environmental deficiency was identified during site inspection.   |          |
|            | C. Noise   |          |
|            | No environmental deficiency was identified during site inspection.   |          |
|            | D. Water Quality   |          |
| 221013-R01 | Covering of stockpile is required to minimize the muddy runoff during rainstorm.   | D 8      |
| 221013-O01 | Muddy water discharge was observed due to not well maintenance of sedimentation tank.  Sedimentation tank should maintain properly in daily.     | D 5 iii. |
|            |  |          |
|            | E. Waste / Chemical Management   | Do:      |
| 221013-R02 | Drip tray should be provided for chemical/ fuel containers.  | E 3 i.   |
|            | F. Cultural Heritage   |          |
|            | No environmental deficiency was identified during site inspection.   |          |
|            | G. Landscape and Visual  |          |
|            | No environmental deficiency was identified during site inspection.   |          |
|            | H. Ecology   |          |
|            | No environmental deficiency was identified during site inspection.   |          |
|            | I. Permits/Licences  |          |
| 1          | No environmental deficiency was identified during site inspection.   |          |
|            | J. Others  |          |
|            | Follow-up on previous audit section (Ref. No.: 221006), Item no. 221006-R01 was remarked as 221013-R01. Follow-up action is needed to be review. | 3        |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | dil       | 18 October 2022 |
| Checked by  | Dr. Priscilla Choy | WI        | 18 October 2022 |

ND/2019/04 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section (Shek Wu San Tsuen North to Lung Yeuk Tau)

| Checklist Reference Number | 221019                      |
|----------------------------|-----------------------------|
| Date                       | 19 October 2022 (Wednesday) |
| Time                       | 9:30 – 10:30                |

| D 0 N      |  | Related<br>Item No. |
|------------|--|---------------------|
| Ref. No.   | Non-Compliance   |                     |
| -          | None identified  | <del>-</del>        |
|            |  | Related             |
| Ref. No.   | Remarks/Observations   | Item No.            |
|            | B. Air Quality   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | C. Noise   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | D. Water Quality   |                     |
| 221019-R01 | Covering of stockpile is required to minimize the muddy runoff during rainstorm.   | D 8                 |
| 221019-001 | Muddy water discharge was observed. Mitigation measure should enhance or maintain the sedimentation tank properly in daily.  | D 5 iii.            |
|            | E. Waste / Chemical Management   |                     |
| 221019-R02 | Drip tray should be provided for chemical/ fuel containers.  | E 3 i.              |
|            | F. Cultural Heritage   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | G. Landscape and Visual  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | H. Ecology   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | I. Permits/Licences  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | J. Others  |                     |
|            | Follow-up on previous audit section (Ref. No.: 221013), Item no. 221013-O01 was improved by Contractor. Item no. 221013-R01 and 221013-R02 was remarked as 221019-R01 and 221019-R02. Follow-up action is needed to be review. |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | 111       | 19 October 2022 |
| Checked by  | Dr. Priscilla Choy |           | 19 October 2022 |
|             |                    | *         |                 |

ND/2019/04 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section (Shek Wu San Tsuen North to Lung Yeuk Tau)

| Checklist Reference Number | 221027                     |
|----------------------------|----------------------------|
| Date                       | 27 October 2022 (Thursday) |
| Time                       | 14:00 – 16:00              |

|            |  | Related  |
|------------|--|----------|
| Ref. No.   | Non-Compliance   | Item No. |
| -          | None identified  | -        |
|            |  | Related  |
| Ref. No.   | Remarks/Observations   | Item No. |
|            | B. Air Quality   |          |
|            | No environmental deficiency was identified during site inspection.                   |          |
|            |  |          |
|            | C. Noise   |          |
| _          | No environmental deficiency was identified during site inspection.                   |          |
| _          | D. Water Quality   |          |
| 221027-R01 | Covering of stockpile is required to minimize the muddy runoff during rainstorm.     | D 8      |
| 221027-R01 | Covering of stockpile is required to infinimize the inducty runoff during rainstorm. | D δ      |
|            | E. Waste / Chemical Management   |          |
| _          | No environmental deficiency was identified during site inspection.                   |          |
|            |  |          |
|            | F. Cultural Heritage   |          |
|            | No environmental deficiency was identified during site inspection.                   |          |
|            | G. Landscape and Visual  |          |
|            | No environmental deficiency was identified during site inspection.                   |          |
|            | • No environmental deficiency was identified during site inspection.                 |          |
|            | H. Ecology   |          |
|            | No environmental deficiency was identified during site inspection.                   |          |
|            | 7.70. 1.771  |          |
|            | I. Permits/Licences  |          |
|            | No environmental deficiency was identified during site inspection.                   |          |
|            | J. Others  |          |
|            | Follow-up on previous audit section (Ref. No.: 221019), Item no. 221019-001 and      |          |
|            | 221019-R02 were improved by Contractor. Item no. 221019-R01 was remarked as          |          |
|            | 221027-R01. Follow-up action is needed to be review.                                 |          |
|            |  |          |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | 111       | 28 October 2022 |
| Checked by  | Dr. Priscilla Choy |           | 28 October 2022 |

ND/2019/05 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section between Shung Him Tong to Kau Lung Hang

| Checklist Reference Number | 221003                  |
|----------------------------|-------------------------|
| Date                       | 3 October 2022 (Monday) |
| Time                       | 14:00 – 15:30           |

| Ref. No. | Non-Compliance  | Related<br>Item No. |
|----------|---|---------------------|
| _        | None identified   | -                   |
| Ref. No. | Remarks/Observations  | Related<br>Item No. |
|          | B. Air Quality  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          |   |                     |
|          | C. Noise  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          |   |                     |
|          | D. Water Quality  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          |   |                     |
|          | E. Waste / Chemical Management  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | F. Cultural Heritage  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | G. Landscape and Visual   |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | H. Ecology  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | I. Permits/Licences   |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | J. Others   |                     |
|          | Follow-up on previous audit section (Ref. No.: 220926), no major environmental deficiency was observed/identified during site inspection. |                     |

|             | Name               | Signature | Date           |
|-------------|--------------------|-----------|----------------|
| Recorded by | Him Ng             | H         | 3 October 2022 |
| Checked by  | Dr. Priscilla Choy | W.Z.      | 3 October 2022 |

ND/2019/05 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section between Shung Him Tong to Kau Lung Hang

| Checklist Reference Number | 221012                      |  |
|----------------------------|-----------------------------|--|
| Date                       | 12 October 2022 (Wednesday) |  |
| Time                       | 09:00 - 11:00               |  |

| Ref. No. | Non-Compliance  | Related<br>Item No  |
|----------|---|---------------------|
| -        | None identified   | -                   |
| Ref. No. | Remarks/Observations  | Related<br>Item No. |
|          | B. Air Quality  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | C. Noise  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | D. Water Quality  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | E. Waste / Chemical Management  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | F. Cultural Heritage  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | G. Landscape and Visual   |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | H. Ecology  |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | I. Permits/Licences   |                     |
|          | No environmental deficiency was identified during site inspection.  |                     |
|          | J. Others   |                     |
|          | • Follow-up on previous audit section (Ref. No.: 221003), no major environmental deficiency was observed/identified during site inspection. |                     |

|             | Name               | <b>\$</b> ignature | Date            |
|-------------|--------------------|--------------------|-----------------|
| Recorded by | Marco Ma           | D-                 | 12 October 2022 |
| Checked by  | Dr. Priscilla Choy | UNI                | 12 October 2022 |

ND/2019/05 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section between Shung Him Tong to Kau Lung Hang

| Checklist Reference Number | 221017                   |  |
|----------------------------|--------------------------|--|
| Date                       | 17 October 2022 (Monday) |  |
| Time                       | 14:00 – 15:00            |  |

|            |   | Related                                 |
|------------|---|---|
| Ref. No.   | Non-Compliance  | Item No.                                |
|            | None identified   |   |
|            |   | Related                                 |
| Ref. No.   | Remarks/Observations  | Item No.                                |
|            | B. Air Quality  | -                                       |
| 221017-R02 | Broken NRMM label should be replaced.   | B 24                                    |
|            |   |   |
|            | C. Noise  |   |
|            | No environmental deficiency was identified during site inspection.                        |   |
|            |   |   |
|            | D. Water Quality  |   |
|            | No environmental deficiency was identified during site inspection.                        |   |
|            |   |   |
|            | E. Waste / Chemical Management  |   |
| 221017-R01 | Drip tray should be provided for Fuel/Chemical containers.                                | E 14                                    |
|            |   |   |
|            | F. Cultural Heritage  |   |
|            | No environmental deficiency was identified during site inspection.                        |   |
|            |   | *************************************** |
|            | G. Landscape and Visual   |   |
|            | No environmental deficiency was identified during site inspection.                        |   |
|            |   |   |
|            | H. Ecology  |   |
|            | No environmental deficiency was identified during site inspection.                        |   |
|            | ,   |   |
|            | I. Permits/Licences   |   |
|            | No environmental deficiency was identified during site inspection.                        |   |
|            | , ,   |   |
|            | J. Others   |   |
|            | Follow-up on previous audit section (Ref. No.: 221012), no major environmental deficiency |   |
|            | was observed/identified during site inspection.   |   |
|            | was observed identified during site inspection.   |   |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           | Mr.       | 18 October 2022 |
| Checked by  | Dr. Priscilla Choy | / WIL     | 18 October 2022 |

ND/2019/05 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section between Shung Him Tong to Kau Lung Hang

| Checklist Reference Number | 221024                   |
|----------------------------|--------------------------|
| Date                       | 24 October 2022 (Monday) |
| Time                       | 14:00 – 15:30            |

|               |  | Related      |
|---------------|--|--------------|
| Ref. No.      | Non-Compliance   | Item No.     |
| - 48 <u>-</u> | None identified  | <del>-</del> |
|               |  | Related      |
| Ref. No.      | Remarks/Observations   | Item No.     |
|               | B. Air Quality   |              |
| 221024-R01    | • Dusty debris was observed at the exit of portion 18. Contractor was reminded to clean immediately.                       | В 9          |
|               | C. Noise   |              |
|               | No environmental deficiency was identified during site inspection.   |              |
|               | D. Water Quality   |              |
| 221024-001    | Muddy water was discharged into public drainage. Should enhance the mitigation measure.                                    | D 12 ii.     |
|               | E. Waste / Chemical Management   |              |
|               | No environmental deficiency was identified during site inspection.   |              |
|               | F. Cultural Heritage   |              |
|               | No environmental deficiency was identified during site inspection.   |              |
|               | G. Landscape and Visual  |              |
|               | No environmental deficiency was identified during site inspection.   |              |
|               | H. Ecology   |              |
|               | No environmental deficiency was identified during site inspection.   |              |
|               | I. Permits/Licences  |              |
|               | No environmental deficiency was identified during site inspection.   |              |
|               | J. Others  |              |
|               | Follow-up on previous audit section (Ref. No.: 221017), all environmental deficiency was improved/rectified by Contractor. |              |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | dif       | 25 October 2022 |
| Checked by  | Dr. Priscilla Choy | WI        | 25 October 2022 |

ND/2019/05 – Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section between Shung Him Tong to Kau Lung Hang

| Checklist Reference Number | 221031                   |  |
|----------------------------|--------------------------|--|
| Date                       | 31 October 2022 (Monday) |  |
| Time                       | 14:00 – 15:00            |  |

| Ref. No.      | Non-Compliance   | Related<br>Item No. |
|---------------|--|---------------------|
|               | None identified  |                     |
| Ref. No.      | Remarks/Observations   | Related<br>Item No. |
| All Configure | B. Air Quality   |                     |
|               | No environmental deficiency was identified during site inspection.   |                     |
|               |  |                     |
|               | C. Noise   |                     |
|               | No environmental deficiency was identified during site inspection.   |                     |
|               | D. Water Quality   |                     |
| 221031-R01    | Enhance the water mmitigation measure in portion 18.   | D 3                 |
|               | E. Waste / Chemical Management   |                     |
|               | No environmental deficiency was identified during site inspection.   |                     |
|               | F. Cultural Heritage   |                     |
|               | No environmental deficiency was identified during site inspection.   |                     |
|               | G. Landscape and Visual  |                     |
|               | No environmental deficiency was identified during site inspection.   |                     |
|               | H. Ecology   |                     |
|               | No environmental deficiency was identified during site inspection.   |                     |
|               | I. Permits/Licences  |                     |
|               | No environmental deficiency was identified during site inspection.   |                     |
|               | J. Others  |                     |
|               | • Follow-up on previous audit section (Ref. No.: 221024), all environmental deficiency was improved/rectified by Contractor. |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | Ji.       | 1 November 2022 |
| Checked by  | Dr. Priscilla Choy | W.L       | 1 November 2022 |

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

| Checklist Reference Number | 221006                    |
|----------------------------|---------------------------|
| Date                       | 6 October 2022 (Thursday) |
| Time                       | 13:30-14:00               |

| D.C.N.   | Non Complemen  | Related             |
|----------|--|---------------------|
| Ref. No. | Non-Compliance None identified   | Item No.            |
|          | None identified  | -<br>D-1-4-4        |
| Ref. No. | Remarks/Observations   | Related<br>Item No. |
| Kei. No. | B. Air Quality   | item No.            |
|          |  |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | C. Noise   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | D. Water On Phys   |                     |
|          | D. Water Quality   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | E. Waste / Chemical Management   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | E. Landa and William   |                     |
|          | F. Landscape and Visual  |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | G. Ecology   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | H. Permits/Licences  |                     |
|          | <ul> <li>No environmental deficiency was identified during site inspection.</li> </ul>                                       |                     |
|          | LOUL   |                     |
|          | I. Others  |                     |
|          | • Follow-up on previous audit section (Ref. No.: 220927), no environmental deficiency was identified during site inspection. |                     |

|             | Name               | Signature | Date           |
|-------------|--------------------|-----------|----------------|
| Recorded by | Him Ng             | <i>}</i>  | 8 October 2022 |
| Checked by  | Dr. Priscilla Choy |           | 8 October 2022 |

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

| Checklist Reference Number | 221013                     |  |
|----------------------------|----------------------------|--|
| Date                       | 13 October 2022 (Thursday) |  |
| Time                       | 13:30-14:00                |  |

| D. C.N.      | N. C. W.   | Related             |
|--------------|--|---------------------|
| Ref. No.     | Non-Compliance   | Item No.            |
|              | None identified  |                     |
| Ref. No.     | Remarks/Observations   | Related<br>Item No. |
|              | B. Air Quality   |                     |
|              | No environmental deficiency was identified during site inspection.   |                     |
|              | C. Noise   |                     |
|              | No environmental deficiency was identified during site inspection.   |                     |
| <u></u>      | D. Water Quality   |                     |
|              | No environmental deficiency was identified during site inspection.   |                     |
|              | E. Waste / Chemical Management   | , i                 |
|              | No environmental deficiency was identified during site inspection.   |                     |
| 12120-0-1512 | F. Landscape and Visual  |                     |
|              | No environmental deficiency was identified during site inspection.   |                     |
|              | G. Ecology   |                     |
|              | No environmental deficiency was identified during site inspection.   |                     |
|              | H. Permits/Licences  |                     |
|              | No environmental deficiency was identified during site inspection.   |                     |
|              | I. Others  |                     |
|              | • Follow-up on previous audit section (Ref. No.: 221006), no environmental deficiency was identified during site inspection. |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | dit       | 18 October 2022 |
| Checked by  | Dr. Priscilla Choy | WZ        | 18 October 2022 |

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

| Checklist Reference Number | 221019                      |
|----------------------------|-----------------------------|
| Date                       | 19 October 2022 (Wednesday) |
| Time                       | 14:00-14:30                 |

| Ref. No. | Non-Compliance   | Related<br>Item No. |
|----------|--|---------------------|
| Kel. No. | None identified  | Item No.            |
|          | None identified  | Related             |
| Ref. No. | Remarks/Observations   | Item No.            |
|          | B. Air Quality   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | C. Noise   |                     |
|          |  |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | D. Water Quality   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | E. Waste / Chemical Management   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          |  |                     |
|          | F. Landscape and Visual  |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | G. Ecology   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | H. Permits/Licences  |                     |
|          | <ul> <li>No environmental deficiency was identified during site inspection.</li> </ul>                                       |                     |
|          |  |                     |
|          | I. Others  |                     |
|          | • Follow-up on previous audit section (Ref. No.: 221013), no environmental deficiency was identified during site inspection. |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | Jil       | 19 October 2022 |
| Checked by  | Dr. Priscilla Choy |           | 19 October 2022 |

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

| Checklist Reference Number | 221027                     |
|----------------------------|----------------------------|
| Date                       | 27 October 2022 (Thursday) |
| Time                       | 13:00-13:30                |

| Ref. No. | Non-Compliance   | Related<br>Item No. |
|----------|--|---------------------|
| -        | None identified  | -                   |
| Ref. No. | Remarks/Observations   | Related<br>Item No. |
|          | B. Air Quality   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | C. Noise   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | D. Water Quality   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | E. Waste / Chemical Management   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | F. Landscape and Visual  |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | G. Ecology   |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | H. Permits/Licences  |                     |
|          | No environmental deficiency was identified during site inspection.   |                     |
|          | I. Others  |                     |
|          | • Follow-up on previous audit section (Ref. No.: 221019), no environmental deficiency was identified during site inspection. |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | 911       | 28 October 2022 |
| Checked by  | Dr. Priscilla Choy | W.        | 28 October 2022 |

## ND/2019/07 – Fanling North New Development Area, Phase 1: Site Formation and Infrastructure Works

| Checklist Reference Number | 221007                  |
|----------------------------|-------------------------|
| Date                       | 7 October 2022 (Friday) |
| Time                       | 14:00 – 15:00           |

| Dof No    | Non Compliance   | Related   |
|-----------|--|-----------|
| Ref. No.  | Non-Compliance None identified   | Item No.  |
| -         | None identified  | Related   |
| Ref. No.  | Remarks/Observations   | Item No.  |
| 110111101 | B. Air Quality   | 100111100 |
|           | No environmental deficiency was identified during site inspection.   |           |
|           |  |           |
|           | C. Construction Noise Impact   |           |
|           | No environmental deficiency was identified during site inspection.   |           |
|           | D. Water Overlite  |           |
|           | <ul> <li>D. Water Quality</li> <li>No environmental deficiency was identified during site inspection.</li> </ul>           |           |
|           | No environmental deficiency was identified during site hispection.   |           |
|           | E. Waste / Chemical Management   |           |
|           | No environmental deficiency was identified during site inspection.   |           |
|           | F. Landscape and Visual  |           |
|           | No environmental deficiency was identified during site inspection.   |           |
|           |  |           |
|           | G. Ecology   |           |
|           | No environmental deficiency was identified during site inspection.   |           |
|           | TI D 1/4 /T1   |           |
|           | H. Permits/Licences  |           |
|           | No environmental deficiency was identified during site inspection.   |           |
|           | I. Others  |           |
|           | • Follow-up on previous audit section (Ref. No.: 220930), no environmental deficiency was observed during site inspection. |           |

|             | Name               | Signature | Date           |
|-------------|--------------------|-----------|----------------|
| Recorded by | Him Ng             | 911       | 8 October 2022 |
| Checked by  | Dr. Priscilla Choy | J.        | 8 October 2022 |

# ND/2019/07 – Fanling North New Development Area, Phase 1: Site Formation and Infrastructure Works

| Checklist Reference Number | 221014                   |  |
|----------------------------|--------------------------|--|
| Date                       | 14 October 2022 (Friday) |  |
| Time                       | 13:45 – 14:30            |  |

| Ref. No. | Non-Compliance   | Related<br>Item No |
|----------|--|--------------------|
| -        | None identified  | -                  |
| Ref. No. | Remarks/Observations   | Related<br>Item No |
|          | B. Air Quality   |                    |
|          | No environmental deficiency was identified during site inspection.   |                    |
|          | C. Construction Noise Impact   |                    |
|          | No environmental deficiency was identified during site inspection.   |                    |
|          | D. Water Quality   |                    |
|          | No environmental deficiency was identified during site inspection.   |                    |
|          | E. Waste / Chemical Management   |                    |
|          | No environmental deficiency was identified during site inspection.   |                    |
|          | F. Landscape and Visual  |                    |
|          | No environmental deficiency was identified during site inspection.   |                    |
|          | G. Ecology   |                    |
|          | No environmental deficiency was identified during site inspection.   |                    |
|          | H. Permits/Licences  |                    |
|          | No environmental deficiency was identified during site inspection.   |                    |
|          | I. Others  |                    |
|          | • Follow-up on previous audit section (Ref. No.: 221007), no environmental deficiency was observed during site inspection. |                    |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           | -         | 17 October 2022 |
| Checked by  | Dr. Priscilla Choy | / hot     | 17 October 2022 |

## ND/2019/07 – Fanling North New Development Area, Phase 1: Site Formation and Infrastructure Works

| Checklist Reference Number | 221019                      |
|----------------------------|-----------------------------|
| Date                       | 19 October 2022 (Wednesday) |
| Time                       | 14:15 – 15:30               |

|          |  | Related |
|----------|--|---------|
| Ref. No. | Non-Compliance   | Item No |
| -        | None identified  | -       |
|          |  | Related |
| Ref. No. | Remarks/Observations   | Item No |
|          | B. Air Quality   |         |
|          | No environmental deficiency was identified during site inspection.   |         |
|          | C. Construction Noise Impact   |         |
|          | No environmental deficiency was identified during site inspection.   |         |
|          | D. Water Quality   |         |
|          | No environmental deficiency was identified during site inspection.   |         |
|          | E. Waste / Chemical Management   |         |
|          | No environmental deficiency was identified during site inspection.   |         |
|          | F. Landscape and Visual  |         |
|          | No environmental deficiency was identified during site inspection.   |         |
|          | G. Ecology   |         |
|          | No environmental deficiency was identified during site inspection.   |         |
|          | H. Permits/Licences  |         |
|          | No environmental deficiency was identified during site inspection.   |         |
|          | I. Others  |         |
|          | • Follow-up on previous audit section (Ref. No.: 221014), no environmental deficiency was observed during site inspection. |         |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Marco Ma           |           | 20 October 2022 |
| Checked by  | Dr. Priscilla Choy | 1/1       | 20 October 2022 |

## ND/2019/07 – Fanling North New Development Area, Phase 1: Site Formation and Infrastructure Works

| Checklist Reference Number | 221028                   |
|----------------------------|--------------------------|
| Date                       | 28 October 2022 (Friday) |
| Time                       | 14:00 – 15:00            |

| Ref. No.   | Non-Compliance   | Related<br>Item No. |
|------------|--|---------------------|
| -          | None identified  | -                   |
| Ref. No.   | Remarks/Observations   | Related<br>Item No. |
|            | B. Air Quality   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | C. Construction Noise Impact   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | D. Water Quality   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | E. Waste / Chemical Management   |                     |
| 221028-R01 | Drip tray should be provided for chemical/fuel containers.   | E 2 i.              |
|            | F. Landscape and Visual  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | G. Ecology   |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | H. Permits/Licences  |                     |
|            | No environmental deficiency was identified during site inspection.   |                     |
|            | I. Others  |                     |
|            | • Follow-up on previous audit section (Ref. No.: 221019), no environmental deficiency was observed during site inspection. |                     |

|             | Name               | Signature | Date            |
|-------------|--------------------|-----------|-----------------|
| Recorded by | Him Ng             | Jil       | 28 October 2022 |
| Checked by  | Dr. Priscilla Choy | W.Z.      | 28 October 2022 |

APPENDIX Q ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

| EIA Ref.   | EM&A        | Recommended Mitigation Measures  | Objectives of the                                      | Who to     | Location of the        | When to            | Implementation |
|------------|-------------|--|--|------------|------------------------|--------------------|----------------|
|            | Log Ref     | (What Measures)  | recommended  | implement  | measures               | Implement the      | Status         |
|            |             |  | Measures & Main  | the        | (Where)                | measures?          |                |
|            |             |  | Concerns to address                                    | measures?  |                        | (When)             |                |
|            |             |  | (What Requirements)                                    | (Who)      |                        |                    |                |
| Constructi | ion Dust In | npact  |  |            |                        |                    |                |
| S3.8       | DI          | Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road is proposed to achieve dust removal efficiency of 92.1%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.7 L/m2 to achieve the respective dust removal efficiencies  | Minimize dust impact at the nearby sensitive receivers | Contractor | All construction sites | Construction phase | ^              |
| S3.8       | D2          | The Contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.   | Minimize dust impact at the nearby sensitive receivers | Contractor | All construction sites | Construction phase | ۸              |
| S3.8       | D3          | <ul> <li>Following dust suppression measures should also be incorporated by the Contractor to control the dust nuisance throughout the construction Phase</li> <li>Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> <li>Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones;</li> <li>The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;</li> <li>Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> </ul> | Minimize dust impact at the nearby sensitive receivers | Contractor | All construction sites | Construction phase | # ^ ^ ^        |

| EIA Ref. | EM&A    | Recommended Mitigation Measures                                      | Objectives of the   | Who to    | Location of the | When to       | Implementation |
|----------|---------|--|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended         | implement | measures        | Implement the | Status         |
|          |         |  | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |  | Concerns to address | measures? |                 | (When)        |                |
|          |         |  | (What Requirements) | (Who)     |                 |               |                |
|          |         | hoarding of not less than 2.4m high should be provided as far as     | * ***               |           |                 |               |                |
|          |         | practicable along the site boundary with provision for public        |                     |           |                 |               |                |
|          |         | crossing. Good site practice shall also be adopted by the            |                     |           |                 |               |                |
|          |         | Contractor to ensure the conditions of the hoardings are properly    |                     |           |                 |               |                |
|          |         | maintained throughout the construction period.                       |                     |           |                 |               |                |
|          |         | The portion of any road leading only to construction site that is    |                     |           |                 |               | ^              |
|          |         | within 30m of a vehicle entrance or exit should be kept clear of     |                     |           |                 |               |                |
|          |         | dusty materials;   |                     |           |                 |               |                |
|          |         | Surfaces where any pneumatic or power-driven drilling, cutting,      |                     |           |                 |               | *              |
|          |         | polishing or other mechanical breaking operation takes place         |                     |           |                 |               |                |
|          |         | should be sprayed with water or a dust suppression chemical          |                     |           |                 |               |                |
|          |         | continuously;  |                     |           |                 |               |                |
|          |         | Any area that involves demolition activities should be sprayed       |                     |           |                 |               | ^              |
|          |         | with water or a dust suppression chemical immediately prior to,      |                     |           |                 |               |                |
|          |         | during and immediately after the activities so as to maintain the    |                     |           |                 |               |                |
|          |         | entire surface wet;  |                     |           |                 |               |                |
|          |         | Where a scaffolding is erected around the perimeter of a building    |                     |           |                 |               |                |
|          |         | under construction, effective dust screens, sheeting or netting      |                     |           |                 |               | ^              |
|          |         | should be provided to enclose the scaffolding from the ground        |                     |           |                 |               |                |
|          |         | floor level of the building, or a canopy should be provided from     |                     |           |                 |               |                |
|          |         | the first floor level up to the highest level of the scaffolding;    |                     |           |                 |               |                |
|          |         | Any skip hoist for material transport should be totally enclosed by  |                     |           |                 |               | ^              |
|          |         | impervious sheeting;   |                     |           |                 |               |                |
|          |         | • Every stock of more than 20 bags of cement or dry pulverised fuel  |                     |           |                 |               | N/A            |
|          |         | ash (PFA) should be covered entirely by impervious sheeting or       |                     |           |                 |               |                |
|          |         | placed in an area sheltered on the top and the 3 sides;              |                     |           |                 |               |                |
|          |         | Cement or dry PFA delivered in bulk should be stored in a closed     |                     |           |                 |               | N/A            |
|          |         | silo fitted with an audible high level alarm which is interlocked    |                     |           |                 |               |                |
|          |         | with the material filling line and no overfilling is allowed;        |                     |           |                 |               |                |
|          |         | Loading, unloading, transfer, handling or storage of bulk cement     |                     |           |                 |               | ^              |
|          |         | or dry PFA should be carried out in a totally enclosed system or     |                     |           |                 |               |                |
|          |         | facility, and any vent or exhaust should be fitted with an effective |                     |           |                 |               |                |
|          |         | fabric filter or equivalent air pollution control system; and        |                     |           |                 |               |                |

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| EIA Ref.   | EM&A         | Recommended Mitigation Measures  | Objectives of the         | Who to     | Location of the    | When to       | Implementation |
|------------|--------------|--|---------------------------|------------|--------------------|---------------|----------------|
|            | Log Ref      | (What Measures)  | recommended               | implement  | measures           | Implement the | Status         |
|            |              |  | Measures & Main           | the        | (Where)            | measures?     |                |
|            |              |  | Concerns to address       | measures?  |                    | (When)        |                |
|            |              |  | (What Requirements)       | (Who)      |                    |               |                |
|            |              | Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. |                           |            |                    |               | ^              |
| SURFACE    | D4           | Implement regular dust monitoring under EM&A programme during the  | Monitoring of dust impact | Contractor | Selected           | Construction  | ^              |
| S3.8       |              | construction stage.  |                           |            | representative     | phase         |                |
|            |              |  |                           |            | dust               |               |                |
|            |              |  |                           |            | monitoring station |               |                |
| Noise Impa | ect (Constru | ction Phase)   |                           | •          | •                  |               |                |
| S4.9       | N1           | Implement the following good site management practices:  | Control construction      | Contractor | All construction   | Construction  |                |
|            |              | Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;  | airborne                  |            | sites              | phase         | ^              |
|            |              | Machines and plant (such as trucks, cranes) that may be in   | noise                     |            |                    |               | ^              |
|            |              | intermittent use should be shut down between work periods or   |                           |            |                    |               | ^              |
|            |              | should be throttled down to a minimum; • Plant known to emit noise strongly in one direction, where  |                           |            |                    |               |                |

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| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the            | Who to     | Location of the  | When to       | Implementation |
|----------|---------|---|------------------------------|------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended                  | implement  | measures         | Implement the | Status         |
|          |         |   | Measures & Main              | the        | (Where)          | measures?     |                |
|          |         |   | Concerns to address          | measures?  |                  | (When)        |                |
|          |         |   | (What Requirements)          | (Who)      |                  |               |                |
|          |         | possible, be orientated so that the noise is directed away from<br>nearby NSRs; silencers or mufflers on construction equipment<br>should be properly fitted and maintained during the construction<br>works;                             |                              |            |                  |               |                |
|          |         | <ul> <li>Mobile plant should be sited as far away from NSRs as possible and practicable;</li> <li>Material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to</li> </ul> |                              |            |                  |               | ^              |
| G1.0     | 270     | screen noise from on-site construction activities.  Install temporary site hoarding (approx 2.4m high) located on the site  | B 1 1                        | <b>a</b>   |                  | a             | ^              |
| S4.9     | N2      | boundaries between noisy construction activities and NSRs. The  | Reduce the construction      | Contractor | All construction | Construction  | ^              |
|          |         | conditions of the hoardings shall be properly maintained throughout the   | noise levels at low-level    |            | sites where      | phase         |                |
|          |         | construction period.  | zone of NSRs through         |            | practicable      |               |                |
|          |         |   | partial screening.           |            |                  |               |                |
| S4.9     | N3      | Install movable noise barriers and full enclosure and acoustic mat, screen the noisy plants including air compressor and generator.   | Screen the noisy plant       | Contractor | All construction | Construction  | ^              |
|          |         | the horsy plants including an compressor and generator.   | items to be used at all      |            | sites where      | phase         |                |
|          |         |   | construction sites           |            | practicable      |               |                |
| S4.9     | N4      | Use of "Quiet" Plant and Working Methods  | Reduce the noise levels of   | Contractor | All construction | Construction  | ^              |
|          |         |   | plant items                  |            | sites where      | phase         |                |
|          |         |   |                              |            | practicable      |               |                |
| S4.9     | N5      | Sequencing operation of construction plants where practicable.  | Operate sequentially within  | Contractor | All construction | Construction  | ^              |
|          |         |   | the same work site to        |            | sites where      | phase         |                |
|          |         |   | reduce the construction      |            | practicable      |               |                |
|          |         |   | airborne noise               |            |                  |               |                |
| S4.9     | N6      | Implement a noise monitoring under EM&A programme.  | Monitor the construction     | Contractor | Selected         | Construction  | ^              |
|          |         |   | noise levels at the selected |            | representative   | phase         |                |

| EIA Ref.   | EM&A         | Recommended Mitigation Measures   | Objectives of the           | Who to     | Location of the  | When to       | Implementation |
|------------|--------------|---|-----------------------------|------------|------------------|---------------|----------------|
|            | Log Ref      | (What Measures)   | recommended                 | implement  | measures         | Implement the | Status         |
|            |              |   | Measures & Main             | the        | (Where)          | measures?     |                |
|            |              |   | Concerns to address         | measures?  |                  | (When)        |                |
|            |              |   | (What Requirements)         | (Who)      |                  |               |                |
|            |              |   |                             | (**110)    |                  |               |                |
|            |              |   | representative locations    |            | noise monitoring |               |                |
|            |              |   |                             |            | stations         |               |                |
| Water Qual | ity Impact ( | Construction Phase)   |                             |            |                  |               |                |
| S5.7       | W1           | Construction Runoff and Site Drainage   | Control construction runoff | Contractor | All construction | Construction  |                |
|            |              | In accordance with the Practice Note for Professional Persons on  |                             |            | sites            | phase         |                |
|            |              | Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN 1/94), construction phase mitigation measures should be |                             |            |                  | F             |                |
|            |              | provided and the Storm Water Pollution Control Plan is given below.   |                             |            |                  |               |                |
|            |              | where appropriate, should include the following:  |                             |            |                  |               |                |
|            |              | Stormwater Pollution Control Plan   |                             |            |                  |               | *              |
|            |              | At the start of site establishment, 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 on site to direct stormwater to silt removal   |                             |            |                  |               |                |
|            |              | facilities. The design of the temporary on-site drainage system   |                             |            |                  |               |                |
|            |              | will be undertaken by the Contractor prior to the commencement  |                             |            |                  |               |                |
|            |              | of construction.  |                             |            |                  |               |                |
|            |              | Diversion of natural stormwater should be provided as far as  |                             |            |                  |               | #              |
|            |              | possible. The design of temporary on-site drainage should   |                             |            |                  |               | "              |
|            |              | prevent runoff going through site surface, construction machinery   |                             |            |                  |               |                |
|            |              | and equipments in order to avoid or minimize polluted runoff.   |                             |            |                  |               |                |
|            |              | Sedimentation tanks with sufficient capacity, constructed from  |                             |            |                  |               |                |
|            |              | pre-formed individual cells of approximately 6 to 8m <sup>3</sup>   |                             |            |                  |               |                |
|            |              | capacities, are recommended as a general mitigation measure   |                             |            |                  |               |                |
|            |              | which can be used for settling surface runoff prior to disposal.  |                             |            |                  |               |                |
|            |              | The system capacity shall be flexible and able to handle multiple   |                             |            |                  |               |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the   | Who to    | Location of the | When to       | Implementation |
|----------|---------|--|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended         | implement | measures        | Implement the | Status         |
|          |         |  | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |  | Concerns to address | measures? |                 | (When)        |                |
|          |         |  | (What Requirements) | (Who)     |                 |               |                |
|          |         | <ul> <li>inputs from a variety of sources and suited to applications where the influent is pumped.</li> <li>The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas.  Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a silt/sediment trap. The silt/sediment traps should be incorporated in the permanent drainage channels to enhance deposition rates.</li> <li>The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94. The detailed design of the sand/silt traps should be undertaken by the contractor prior to the commencement of construction.</li> <li>Construction works should be programmed to minimize surface excavation works during the rainy seasons (April to September). All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.</li> <li>All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas.</li> <li>Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or</li> </ul> |                     |           |                 |               | *              |

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|          |         |  | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |  | Concerns to address | measures? |                 | (When)        |                |
|          |         |  | (What Requirements) | (Who)     |                 |               |                |
|          |         | foundation excavations should be discharged into storm drains via silt removal facilities.  All open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms.  Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.  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 year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.  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 every construction site exit 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 | (What Requirements) | (Who)     |                 |               | *              |
|          |         | leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-   |                     |           |                 |               |                |
|          |         | wash bay to prevent vehicle tracking of soil and silty water to  |                     |           |                 |               |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the      | Who to     | Location of the    | When to       | Implementation |
|----------|---------|--|------------------------|------------|--------------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended            | implement  | measures           | Implement the | Status         |
|          |         |  | Measures & Main        | the        | (Where)            | measures?     |                |
|          |         |  | Concerns to address    | measures?  |                    | (When)        |                |
|          |         |  | (What Requirements)    | (Who)      |                    |               |                |
|          |         | <ul> <li>public roads and drains.</li> <li>Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The 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 the oil interceptors to prevent flushing during heavy rain.</li> <li>Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts.</li> <li>All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby.</li> <li>Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Notices should</li> </ul> |                        |            |                    |               | N/A #          |
|          |         | be posted at conspicuous locations to remind the workers not to<br>discharge any sewage or wastewater into the meander, wetlands<br>and fish ponds.  |                        |            |                    |               |                |
| S5.7     | W2      | Stream Diversion   | Minimize water quality | Contractor | All streams that   | Construction  |                |
|          |         | In order to prevent sediment transport during riverbank works,   | impact due to stream   |            | required diversion | phase         | *              |
|          |         | deployment of silt curtain should be implemented, especially when  | diversion              |            |                    |               |                |
|          |         | construction works encroach or occur in close distance to water  |                        |            |                    |               |                |
|          |         | body. It is recommended to carry out all the riverbank works and   |                        |            |                    |               |                |
|          |         | diversion works within a cofferdam or diaphragm wall and the   |                        |            |                    |               |                |
|          |         | work areas on riverbed should be kept in dry condition.  |                        |            |                    |               |                |

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|----------|---------|---|-------------------------|------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended             | implement  | measures         | Implement the | Status         |
|          |         |   | Measures & Main         | the        | (Where)          | measures?     |                |
|          |         |   | Concerns to address     | measures?  |                  | (When)        |                |
|          |         |   | (What Requirements)     | (Who)      |                  |               |                |
| S5.7     | W3      | Groundwater from Contaminated Area  | Minimize water quality  | Contractor | All identified   | Construction  |                |
|          |         | • For other inaccessible sites, site investigation is required when       | impact due to potential |            | groundwater-     | phase         | N/A            |
|          |         | they are resumed and handed over to the Project Proponent to              | groundwater from        |            | contaminated     |               |                |
|          |         | identify if contaminated groundwater is found.                            | contaminated area       |            | areas            |               |                |
|          |         | If the investigation results indicated that the groundwater to be         |                         |            |                  |               |                |
|          |         | generated from construction works would be contaminated, the              |                         |            |                  |               | N/A            |
|          |         | contaminated groundwater should be either discharged into                 |                         |            |                  |               |                |
|          |         | recharged wells, or properly treated in compliance with the               |                         |            |                  |               |                |
|          |         | requirements of Technical Memorandum on Standards for                     |                         |            |                  |               |                |
|          |         | Effluents Discharged into Drainage on Sewerage Systems, Inland            |                         |            |                  |               |                |
|          |         | and Coastal Waters.   |                         |            |                  |               |                |
|          |         | If recharged well method were used, the groundwater quality in            |                         |            |                  |               | N/A            |
|          |         | the recharged well should not be affected by recharging operation,        |                         |            |                  |               |                |
|          |         | i.e. the pollution levels of the recharged groundwater should not be      |                         |            |                  |               |                |
|          |         | higher than that in the recharging wells.                                 |                         |            |                  |               |                |
|          |         | If treatment and discharge method were used, the design of                |                         |            |                  |               |                |
|          |         | wastewater treatment facilities, such as active carbon and petrol         |                         |            |                  |               | N/A            |
|          |         | interceptor, should be submitted to the EPD and a discharge               |                         |            |                  |               |                |
|          |         | license should be obtained under the WPCO through the Regional            |                         |            |                  |               |                |
|          |         | Offices of EPD.   |                         |            |                  |               |                |
| S5.7     | W4      | Sewage from Workforce   | Handling of site sewage | Contractor | All construction | Construction  |                |
|          |         | Portable chemical toilets and sewage holding tanks should be provided for |                         |            | sites            | Phase         | ^              |

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|---------------------------------------|---------|---|-------------------------|------------|------------------|-----------------|----------------|
|                                       | Log Ref | (What Measures)   | recommended             | implement  | measures         | Implement the   | Status         |
|                                       |         |   | Measures & Main         | the        | (Where)          | measures?       |                |
|                                       |         |   | Concerns to address     | measures?  |                  | (When)          |                |
|                                       |         |   | (What Requirements)     | (Who)      |                  |                 |                |
|                                       |         | handling the construction sewage generated by the workforce. A licensed   |                         |            |                  |                 |                |
|                                       |         | Contractor should be employed to provide appropriate and adequate   |                         |            |                  |                 |                |
|                                       |         | portable toilets and be responsible for appropriate disposal and  |                         |            |                  |                 |                |
|                                       |         | maintenance.  |                         |            |                  |                 |                |
|                                       |         |   |                         |            |                  |                 |                |
|                                       |         | Notices should be posted at conspicuous locations to remind the workers   |                         |            |                  |                 |                |
|                                       |         | not to discharge any sewage or wastewater into the nearby environment   |                         |            |                  |                 |                |
|                                       |         | during the construction phase of the Project. Regular environmental audit   |                         |            |                  |                 |                |
|                                       |         | on the construction site should be conducted in order to provide an   |                         |            |                  |                 |                |
|                                       |         | effective control of any malpractices and achieve continual improvement   |                         |            |                  |                 |                |
|                                       |         | of environmental performance on site. It is anticipated that sewage   |                         |            |                  |                 |                |
|                                       |         | generation during the construction phase of the Project would not cause   |                         |            |                  |                 |                |
|                                       |         | water quality impact after undertaking all required measures.   |                         |            |                  |                 |                |
| Waste Management (Construction Waste) |         |   |                         |            |                  |                 |                |
| S7.6                                  | WM1     | Waste Reduction Measures  | Reduce waste generation | Contractor | All construction | Prior to the    |                |
|                                       |         | Waste reduction is best achieved at the planning and design phase, as   |                         |            | sites where      | commencement of |                |
|                                       |         | well as by ensuring the implementation of good site practices. The following recommendations are proposed to achieve reduction: |                         |            | practicable      | construction    |                |
|                                       |         |   |                         |            |                  |                 |                |
|                                       |         | segregate and store different types of waste in different   |                         |            |                  |                 | ^              |
|                                       |         | containers, skip or stockpiles to enhance reuse or recycling of   |                         |            |                  |                 |                |
|                                       |         | materials and their proper disposal;  |                         |            |                  |                 |                |
|                                       |         | proper storage and site practices to minimize the potential for   |                         | _          |                  |                 | ^              |

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|----------|---------|---|---------------------------|------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended               | implement  | measures         | Implement the | Status         |
|          |         |   | Measures & Main           | the        | (Where)          | measures?     |                |
|          |         |   | Concerns to address       | measures?  |                  | (When)        |                |
|          |         |   | (What Requirements)       | (Who)      |                  |               |                |
|          |         | damage and contamination of construction materials;                                       |                           |            |                  |               |                |
|          |         | plan and stock construction materials carefully to minimize                               |                           |            |                  |               | ^              |
|          |         | amount of waste generated and avoid unnecessary generation of                             |                           |            |                  |               |                |
|          |         | waste;  |                           |            |                  |               |                |
|          |         | sort out demolition debris and excavated materials from                                   |                           |            |                  |               | N/A            |
|          |         | demolition works to recover reusable/recyclable portions (i.e. soil,                      |                           |            |                  |               |                |
|          |         | broken concrete, metal etc);  |                           |            |                  |               |                |
|          |         | provide training to workers on the importance of appropriate waste                        |                           |            |                  |               | ^              |
|          |         | management procedures, including waste reduction, reuse and                               |                           |            |                  |               |                |
|          |         | recycling.  |                           |            |                  |               |                |
| S7.6     | WM2     | Prepare Waste Management Plan and submit to the Engineer for approval                     | Minimize waste generation | Contractor | All construction | Construction  | ^              |
|          |         |   | during construction       |            | sites            | phase         |                |
| S7.6     | WM3     | Good Site Practice  | Minimize waste generation | Contractor | All construction | Construction  |                |
|          |         | The following good site practices are recommended throughout the construction activities: | during construction       |            | sites            | phase         | ^              |
|          |         | Nomination of an approved personnel, such as a site manager, to                           |                           |            |                  |               | ^              |
|          |         | be responsible for the implementation of good site practices,                             |                           |            |                  |               |                |
|          |         | arrangements for collection and effective disposal to an                                  |                           |            |                  |               |                |
|          |         | appropriate facility, of all wastes generated at the site;                                |                           |            |                  |               |                |
|          |         | Training of site personnel in site cleanliness, appropriate waste                         |                           |            |                  |               | ^              |
|          |         | management procedures and concepts of waste reduction, reuse                              |                           |            |                  |               |                |
|          |         | and recycling;  |                           |            |                  |               |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the      | Who to     | Location of the  | When to       | Implementation |
|----------|---------|--|------------------------|------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended            | implement  | measures         | Implement the | Status         |
|          |         |  | Measures & Main        | the        | (Where)          | measures?     |                |
|          |         |  | Concerns to address    | measures?  |                  | (When)        |                |
|          |         |  | (What Requirements)    | (Who)      |                  |               |                |
|          |         | Provision of sufficient waste disposal points and regular collection               |                        |            |                  |               | ^              |
|          |         | for disposal;  |                        |            |                  |               |                |
|          |         | Appropriate measures to minimise windblown litter and dust                         |                        |            |                  |               | ^              |
|          |         | during transportation of waste by either covering trucks or by                     |                        |            |                  |               |                |
|          |         | transporting wastes in enclosed containers;  |                        |            |                  |               |                |
|          |         | Regular cleaning and maintenance programme for drainage                            |                        |            |                  |               | ^              |
|          |         | systems, sumps and oil interceptors;   |                        |            |                  |               |                |
|          |         |  |                        |            |                  |               |                |
|          |         |  |                        |            |                  |               |                |
|          |         |  |                        |            |                  |               |                |
|          |         |  |                        |            |                  |               |                |
| S7.6     | WM4     | Storage of Waste   | Minimize waste impacts | Contractor | All construction | Construction  |                |
|          |         | The following recommendation should be implemented to minimize the                 | from storage           |            | sites            | phase         |                |
|          |         | <ul> <li>Waste such as soil should be handled and stored well to ensure</li> </ul> |                        |            |                  |               |                |
|          |         |  |                        |            |                  |               | ^              |
|          |         | secure containment;  |                        |            |                  |               |                |
|          |         | Stockpiling area should be provided with covers and water                          |                        |            |                  |               | ^              |
|          |         | spraying system to prevent materials from wind-blown or being                      |                        |            |                  |               |                |
|          |         | washed away;   |                        |            |                  |               | ^              |
|          |         | Different locations should be designated to stockpile each material                |                        |            |                  |               |                |
|          |         | to enhance reuse;  |                        |            |                  |               |                |
| S7.6     | WM5     | Collection and Transportation of Waste   | Minimize waste impact  | Contractor | All construction | Construction  |                |
|          |         | The following recommendation should be implemented to minimize the                 |                        |            |                  |               |                |

| EM&A    | Recommended Mitigation Measures   | Objectives of the   | Who to   | Location of the  | When to  | Implementation   |
|---------|---|---|--|--|--|--|
| Log Ref | (What Measures)   | recommended   | implement  | measures   | Implement the  | Status   |
|         |   | Measures & Main   | the  | (Where)  | measures?  |  |
|         |   | Concerns to address   | measures?  |  | (When)   |  |
|         |   | (What Requirements)   | (Who)  |  |  |  |
|         | impacts:  | from storage  |  | sites  | phase  |  |
|         | • Remove waste in timely manner;  |   |  |  |  | ^  |
|         | Employ the trucks with cover or enclosed containers for waste   |   |  |  |  | ^  |
|         | transportation;   |   |  |  |  |  |
|         | Obtain relevant waste disposal permits from the appropriate   |   |  |  |  | ^  |
|         | authorities; and  |   |  |  |  |  |
|         | Disposal of waste should be done at licensed waste disposal   |   |  |  |  | ^  |
|         | facilities.   |   |  |  |  |  |
| WM6     | Excavated and C&D Material  | Minimize waste impacts  | Contractor   | All construction   | Construction   |  |
|         | Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at Public Fill Reception Facilities areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials: | from excavated and C&D material   |  | sites  | phase  | ۸  |
|         | Maintain temporary stockpiles and reuse excavated fill material  for backfilling:   |   |  |  |  | ۸  |
|         |   |   |  |  |  | N/A  |
|         |   |   |  |  |  | N/A  |
|         | •   |   |  |  |  |  |
|         |   |   |  |  |  |  |
|         |   |   |  |  |  | N/A  |
|         |   |   |  |  |  |  |
|         |   |   |  |  |  | ^  |
|         | Log Ref   | impacts:  Remove waste in timely manner;  Employ the trucks with cover or enclosed containers for waste transportation;  Obtain relevant waste disposal permits from the appropriate authorities; and  Disposal of waste should be done at licensed waste disposal facilities.  WM6  Excavated and C&D Material Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at Public Fill Reception Facilities areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:  Maintain temporary stockpiles and reuse excavated fill material for backfilling;  Carry out on-site sorting; | Impacts:  Remove waste in timely manner; Employ the trucks with cover or enclosed containers for waste transportation; Obtain relevant waste disposal permits from the appropriate authorities; and Disposal of waste should be done at licensed waste disposal facilities.  WM6  Excavated and C&D Material Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at Public Fill Reception Facilities areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:  Maintain temporary stockpiles and reuse excavated fill material for backfilling; Carry out on-site sorting; Deliver surplus artificial hard materials to Tuen Mun Area 38 recycling plant or its successor for recycling into subsequent useful products; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; and | Log Ref  (What Measures)  impacts:  Remove waste in timely manner;  Employ the trucks with cover or enclosed containers for waste transportation;  Obtain relevant waste disposal permits from the appropriate authorities; and  Disposal of waste should be done at licensed waste disposal facilities.  WM6  Excavated and C&D Material Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at Public Fill Reception Facilities areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:  Maintain temporary stockpiles and reuse excavated fill material for backfilling:  Carry out on-site sorting;  Deliver surplus artificial hard materials to Tuen Mun Area 38 recycling plant or its successor for recycling into subsequent useful products;  Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; and | Log Ref  (What Measures)  recommended Measures & Main Concerns to address (What Requirements)  impacts: Remove waste in timely manner; Employ the trucks with cover or enclosed containers for waste transportation; Disposal of waste should be done at licensed waste disposal facilities.  WM6  Executed and C&D Material Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at Public Fill Reception Facilities areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:  Maintain temporary stockpiles and reuse excavated fill material for backfilling; Carry out on-site sorting; Deliver surplus artificial hard materials to Tuen Mun Area 38 recycling plant or its successor for recycling into subsequent useful products; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; and | Log Ref (What Measures)    recommended   Measures & Main   Concerns to address   (Where)   (Where)   (Whene) |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the          | Who to     | Location of the  | When to            | Implementation |
|----------|---------|---|----------------------------|------------|------------------|--------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement  | measures         | Implement the      | Status         |
|          |         |   | Measures & Main            | the        | (Where)          | measures?          |                |
|          |         |   | Concerns to address        | measures?  |                  | (When)             |                |
|          |         |   | (What Requirements)        | (Who)      |                  |                    |                |
|          |         | recycled and disposed of for checking;                                    |                            |            |                  |                    |                |
|          |         | Standard formwork should be used as far as practicable in order to        |                            |            |                  |                    | N/A            |
|          |         | minimize the arising of C&D waste. The use of more durable formwork       |                            |            |                  |                    |                |
|          |         | (e.g. metal hoarding) or plastic facing should be encouraged in order to  |                            |            |                  |                    |                |
|          |         | enhance the possibility of recycling. The purchasing of construction      |                            |            |                  |                    |                |
|          |         | materials should be carefully planned in order to avoid over ordering and |                            |            |                  |                    |                |
|          |         | wastage.  |                            |            |                  |                    |                |
|          |         |   |                            |            |                  |                    | ^              |
|          |         | Wheel wash facilities have to be provided at the site entrance before the |                            |            |                  |                    |                |
|          |         | trucks leaving the works area.  |                            |            |                  |                    |                |
| S7.6     | WM7     | Contaminated Soil   | Remediate contaminated     | Contractor | All construction | Construction phase |                |
|          |         | As a precaution, it is recommended that standard good site practice       | soil                       |            | sites where      |                    | ^              |
|          |         | should be implemented during the construction phase to minimize any       |                            |            | applicable       |                    |                |
|          |         | potential exposure to contaminated soils or groundwater. The details of   |                            |            |                  |                    |                |
|          |         | mitigation measures to minimize the potential environmental               |                            |            |                  |                    |                |
|          |         | implications arising from the handling of contaminated materials refer    |                            |            |                  |                    |                |
|          |         | to Land Contamination Section.  |                            |            |                  |                    |                |
| S7.6     | WM8     | Chemical Waste  | Control the chemical waste | Contractor | All construction | Construction phase |                |
|          |         | If chemical wastes are produced at the construction site, the Contractors | and ensure proper storage, |            | sites            |                    | ^              |
|          |         | should register with EPD as chemical waste producers. Chemical wastes     | handling and disposal      |            |                  |                    |                |
|          |         | should be stored in appropriate containers and collected by a licensed    |                            |            |                  |                    |                |
|          |         | chemical waste Contractor. Chemical wastes (e.g. spent lubricant oil)     |                            |            |                  |                    |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the          | Who to     | Location of the  | When to            | Implementation |
|----------|---------|---|----------------------------|------------|------------------|--------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement  | measures         | Implement the      | Status         |
|          |         |   | Measures & Main            | the        | (Where)          | measures?          |                |
|          |         |   | Concerns to address        | measures?  |                  | (When)             |                |
|          |         |   | (What Requirements)        | (Who)      |                  |                    |                |
|          |         | should be recycled at an appropriate facility as far as possible, while the |                            |            |                  |                    |                |
|          |         | chemical waste that cannot be recycled should be disposed of at either      |                            |            |                  |                    |                |
|          |         | the Chemical Waste Treatment Centre, or another licensed facility, in       |                            |            |                  |                    |                |
|          |         | accordance with the Waste Disposal (Chemical Waste) (General)               |                            |            |                  |                    |                |
|          |         | Regulation.   |                            |            |                  |                    |                |
| S7.6     | WM9     | General Waste   | Minimize production of the | Contractor | All construction | Construction phase |                |
|          |         | General refuse should be stored in enclosed bins separately from            | general refuse and avoid   |            | sites            |                    | ^              |
|          |         | construction and chemical wastes. Recycling bins should also be             | odour, pest and litter     |            |                  |                    |                |
|          |         | placed to encourage recycling.  | impacts                    |            |                  |                    |                |
|          |         | Preferably enclosed and covered areas should be provided for                |                            |            |                  |                    | ^              |
|          |         | general refuse collection and routine cleaning for these areas              |                            |            |                  |                    |                |
|          |         | should also be implemented to keep areas clean.                             |                            |            |                  |                    |                |
|          |         | A reputable waste collector should be employed to remove general            |                            |            |                  |                    | ^              |
|          |         | refuse on a daily basis.  |                            |            |                  |                    |                |
| S7.6     | WM10    | <u>Sewage</u>   | Minimize production of     | Contractor | All construction | Construction phase |                |
|          |         | The WMP should document the locations and number of portable                | sewage impacts             |            | sites            |                    | N/A            |
|          |         | chemical toilets depending on the number of workers, land                   |                            |            |                  |                    |                |
|          |         | availability, site condition and activities.                                |                            |            |                  |                    |                |
|          |         | Regularly collection by licensed collectors should be arranged to           |                            |            |                  |                    | N/A            |
|          |         | minimize potential environmental impacts.                                   |                            |            |                  |                    |                |

| EIA Ref.   | EM&A      | Recommended Mitigation Measures  | Objectives of the          | Who to          | Location of the    | When to               | Implementation |
|------------|-----------|--|----------------------------|-----------------|--------------------|-----------------------|----------------|
|            | Log Ref   | (What Measures)  | recommended                | implement       | measures           | Implement the         | Status         |
|            |           |  | Measures & Main            | the             | (Where)            | measures?             |                |
|            |           |  | Concerns to address        | measures?       |                    | (When)                |                |
|            |           |  | (What Requirements)        | (Who)           |                    |                       |                |
| S7.6       | WM11      | Topsoil reuse – Topsoil, where identified, should be stripped and stored | Good site practice         | Contractor/     | Onsite             | Construction phase    | N/A            |
|            |           | for re-use in the construction of the soft landscape works, where        |                            | Project         |                    |                       |                |
|            |           | practical. This is considered a general measure for good site practice.  |                            | Proponent       |                    |                       |                |
|            |           |  |                            |                 |                    |                       |                |
| Land Conta | ımination |  |                            |                 |                    |                       |                |
| S 8.4      | LC2       | Detailed site investigation (SI) for all inaccessible potentially        | Verify the land            | Project         | All inaccessible   | After the land is     | N/A            |
|            |           | contaminated sites in 2 NDAs   | contamination potential    | Proponent       | potentially        | resumed and handed    |                |
|            |           |  | before the                 | Detailed Design | contaminated sites | over to the Project   |                |
|            |           |  | commencement               | Consultant      | in 2 NDAs as       | Proponent             |                |
|            |           |  | of construction            | Contractor      | listed in the CAP  |                       |                |
| S 8.5      | LC3       | Preparation and submission of supplementary Contamination                | Present the findings of SI | Project         | All inaccessible   | Prior to the          | N/A            |
|            |           | Assessment Report (CAR) and Remediation Action Plan (RAP) for            | and evaluate the potential | Proponent/      | potentially        | commencement of       |                |
|            |           | all inaccessible potentially contaminated sites in 2 NDAs to EPD         | environmental and          | Detailed        | contaminated       | any proposed          |                |
|            |           | for agreement if land contamination is confirmed                         | human                      | Design          | sites in 2 NDAs    | construction works if |                |
|            |           |  | health impacts             | Consultant      | as listed in the   | land contamination is |                |
|            |           |  | Recommend appropriate      |                 | CAP                | confirmed and         |                |
|            |           |  | mitigation measures for    |                 |                    | remediation is        |                |
|            |           |  | the                        |                 |                    | required              |                |
|            |           |  | contaminated soil and      |                 |                    |                       |                |
|            |           |  | groundwater identified in  |                 |                    |                       |                |
|            |           |  | the assessment if          |                 |                    |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the          | Who to     | Location of the  | When to               | Implementation |
|----------|---------|--|----------------------------|------------|------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement  | measures         | Implement the         | Status         |
|          |         |  | Measures & Main            | the        | (Where)          | measures?             |                |
|          |         |  | Concerns to address        | measures?  |                  | (When)                |                |
|          |         |  | (What Requirements)        | (Who)      |                  |                       |                |
|          |         |  | remediation is required    |            |                  |                       |                |
|          |         | !  |                            |            |                  |                       |                |
|          |         | !  |                            |            |                  |                       |                |
|          |         |  |                            |            |                  |                       |                |
| S 8.5    | LC4     | Preparation and submission of Remediation Report to EPD for agreement        | Demonstrate that the       | Project    | All inaccessible | Prior to the          | N/A            |
|          |         |  | decontamination work is    | Proponent/ | potentially      | commencement of       |                |
|          |         |  | adequate and is carried    | Detailed   | contaminated     | any proposed          |                |
|          |         | !  | out                        | Design     | sites in         | construction works if |                |
|          |         | !  | in accordance with the     | Consultant | 2 NDAs as listed | land contamination is |                |
|          |         |  | endorsed supplementary     |            | in the CAP       | confirmed and         |                |
|          |         | !  | CAR and RAP                |            |                  | remediation is        |                |
|          |         |  |                            |            |                  | required              |                |
| S 8.6    | LC5     | Re-appraisal of surveyed sites (if they become part of the land requirement  | Verify the land            | Project    | All surveyed     | After the land is     | N/A            |
|          |         | for NDA development) that were not identified as potentially contaminated or | contamination potential    | Proponent/ | sites (if they   | resumed and handed    |                |
|          |         | could not be accessed for visual inspection during the site survey           | due to potential change of | Detailed   | become part of   | over to the Project   |                |
|          |         |  | land uses before the       | Design     | the land         | Proponent.            |                |
|          |         |  | commencement of            | Consultant | requirement for  |                       |                |
|          |         |  | construction               |            | NDA              |                       |                |
|          |         | !  |                            |            | development      |                       |                |
|          |         | !  |                            |            | (that were not   |                       |                |
|          |         | !  |                            |            | identified as    |                       |                |
|          | ļ       |  |                            |            | potentially      |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the         | Who to     | Location of the   | When to            | Implementation |
|----------|---------|--|---------------------------|------------|-------------------|--------------------|----------------|
|          | Log Ref | (What Measures)  | recommended               | implement  | measures          | Implement the      | Status         |
|          |         |  | Measures & Main           | the        | (Where)           | measures?          |                |
|          |         |  | Concerns to address       | measures?  |                   | (When)             |                |
|          |         |  | (What Requirements)       | (Who)      |                   |                    |                |
|          |         |  |                           |            | contaminated or   |                    |                |
|          |         |  |                           |            | could not be      |                    |                |
|          |         |  |                           |            | accessed for      |                    |                |
|          |         |  |                           |            | visual inspection |                    |                |
|          |         |  |                           |            | during the site   |                    |                |
|          |         |  |                           |            | survey as listed  |                    |                |
|          |         |  |                           |            | in the CAP        |                    |                |
| S 8.7.2  | LC6     | Treatment of arsenic-containing soil                                       | To treat the arsenic      | Government | KTN NDA           | Prior to           | N/A            |
| and      |         | "Solidification/Stabilization" (S/S) treatment method was proposed for the | containing                | Developer/ |                   | commencement of    |                |
| Appendix |         | treatment of arsenic-containing soil. Toxicity Characteristic              | soil                      | Contractor |                   | construction works |                |
| 8.4      |         | Leaching Procedure (TCLP) test should be undertaken after S/S in order to  |                           |            |                   | within KTN NDA     |                |
|          |         | ensure that the contaminant will not leach to the environment. Unconfined  |                           |            |                   |                    |                |
|          |         | Compressive Strength (UCS) test should be conducted, and not less than     |                           |            |                   |                    |                |
|          |         | 1MPa should be met prior to the backfilling or stockpiled for future reuse |                           |            |                   |                    |                |
|          |         | within the study area.   |                           |            |                   |                    |                |
| S 8.7.2  | LC7     | Excavation and Transportation  | To minimize the potential | Contractor | KTN NDA           | Prior to           |                |
| and      |         | Excavation profiles must be properly designed and executed                 | environmental impacts     |            |                   | commencement of    | N/A            |
| Appendix |         | with attention to the relevant requirements for environment,               | arising from the handling |            |                   | construction works |                |
| 8.4      |         | health and safety;   | of                        |            |                   | within KTN NDA     |                |
|          |         | In case the soil to be excavated is situated beneath the groundwater       | contaminated materials    |            |                   |                    |                |
|          |         | table, it may be necessary to lower the groundwater table;                 |                           |            |                   |                    |                |
|          |         | Excavation should be carried out during dry season as far as               |                           |            |                   |                    |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the         | Who to     | Location of the | When to       | Implementation |
|----------|---------|--|---------------------------|------------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended               | implement  | measures        | Implement the | Status         |
|          |         |  | Measures & Main           | the        | (Where)         | measures?     |                |
|          |         |  | Concerns to address       | measures?  |                 | (When)        |                |
|          |         |  | (What Requirements)       | (Who)      |                 |               |                |
|          |         | possible to minimize runoff from excavated soils;                        |                           |            |                 |               |                |
|          |         | • Stockpiling site(s) should be lined with impermeable sheeting          |                           |            |                 |               |                |
|          |         | and bunded. Stockpiles should be properly covered by                     |                           |            |                 |               |                |
|          |         | impermeable sheeting to reduce dust emission during dry                  |                           |            |                 |               | ^              |
|          |         | season or contaminated run-off during rainy season.                      |                           |            |                 |               |                |
|          |         | Watering should be avoided on stockpiles of soil to minimize             |                           |            |                 |               |                |
|          |         | runoff;  |                           |            |                 |               |                |
|          |         | Supply of suitable backfill material after excavation, if require;       |                           |            |                 |               |                |
|          |         | Vehicles containing any excavated materials should be                    |                           |            |                 |               |                |
|          |         | suitably covered to limit potential dust emissions or run-off, and truck |                           |            |                 |               |                |
|          |         | bodies and tailgates should be sealed to prevent any discharge during    |                           |            |                 |               |                |
|          |         | transport or during wet season;  |                           |            |                 |               |                |
|          |         | Speed control for the trucks carrying excavated materials should be      |                           |            |                 |               |                |
|          |         | enforced; and Vehicle wheel washing facilities at the site's exit points |                           |            |                 |               |                |
|          |         | should be established and used.  |                           |            |                 |               |                |
| S 8.7.2  | LC8     | Solidification/Stabilization   | To minimize the potential | Contractor | KTN NDA         | The course of |                |
| and      |         | • The loading, unloading, handling, transfer or storage of               | environmental impacts     |            |                 | treatment     | N/A            |
| Appendix |         | cement should be carried out in an enclosed system;                      | arising from the handling |            |                 |               |                |
| 8.4      |         | Mixing process and other associated material handling                    | of                        |            |                 |               | ^              |
|          |         | activities should be properly scheduled to minimize potential            | contaminated materials    |            |                 |               |                |
|          |         | noise impact and dust emission;  |                           |            |                 |               |                |
|          |         | The mixing facilities should be sited as far apart as                    |                           |            |                 |               | ^              |

| EIA Ref. | EM&A    | Recommended Mitigation Measures                                      | Objectives of the          | Who to     | Location of the | When to       | Implementation |
|----------|---------|--|----------------------------|------------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement  | measures        | Implement the | Status         |
|          |         |  | Measures & Main            | the        | (Where)         | measures?     |                |
|          |         |  | Concerns to address        | measures?  |                 | (When)        |                |
|          |         |  | (What Requirements)        | (Who)      |                 |               |                |
|          |         | practicable from the nearby noise sensitive receivers;               |                            |            |                 |               |                |
|          |         | Mixing of soil and cement / water / other additive(s) should be      |                            |            |                 |               | ^              |
|          |         | undertaken at a solidification plant to minimize the                 |                            |            |                 |               |                |
|          |         | potential for leaching;  |                            |            |                 |               |                |
|          |         | • Runoff from the solidification / stabilization area should be      |                            |            |                 |               | ^              |
|          |         | prevented by constructing a concrete bund along the                  |                            |            |                 |               |                |
|          |         | perimeter of the solidification / stabilization area;                |                            |            |                 |               |                |
|          |         | • If stockpile of treated soil is required, the stockpiling site(s)  |                            |            |                 |               |                |
|          |         | should be lined with impermeable sheeting and bunded.                |                            |            |                 |               | *              |
|          |         | Stockpiles should be properly covered by impermeable                 |                            |            |                 |               |                |
|          |         | sheeting to reduce dust emission during dry season or site           |                            |            |                 |               |                |
|          |         | run-off during rainy season; and                                     |                            |            |                 |               |                |
|          |         | If necessary, there should be clear and separated areas for          |                            |            |                 |               |                |
|          |         | stockpiling of untreated and treated materials.                      |                            |            |                 |               |                |
| S 8.7.2  | LC9     | Safety Measures  | To minimize the potential  | Contractor | KTN NDA         | The course of | N/A            |
| and      |         | • Set up a list of safety measures for site workers;                 | adverse effects on health  |            |                 | treatment     |                |
| Appendix |         | Provide written information and training on safety for site workers; | and safety of construction |            |                 |               |                |
| 8.4      |         | Keep a log-book and plan showing the zones requiring treatment and   | workers                    |            |                 |               |                |
|          |         | clean zones;   |                            |            |                 |               |                |
|          |         | Maintain a hygienic working environment;                             |                            |            |                 |               |                |
|          |         | Avoid dust generation;   |                            |            |                 |               |                |
|          |         | Provide face and respiratory protection gear to site workers if      |                            |            |                 |               |                |

| EIA Ref.    | EM&A     | Recommended Mitigation Measures   | Objectives of the       | Who to       | Location of the   | When to       | Implementation |
|-------------|----------|---|-------------------------|--------------|-------------------|---------------|----------------|
|             | Log Ref  | (What Measures)   | recommended             | implement    | measures          | Implement the | Status         |
|             |          |   | Measures & Main         | the          | (Where)           | measures?     |                |
|             |          |   | Concerns to address     | measures?    |                   | (When)        |                |
|             |          |   | (What Requirements)     | (Who)        |                   |               |                |
|             |          | necessary;  |                         |              |                   |               |                |
|             |          | Provide personal protective clothing (e.g. chemical resistant                 |                         |              |                   |               |                |
|             |          | • jackboot, liquid tight gloves) to site workers if necessary;                |                         |              |                   |               |                |
|             |          | <ul> <li>Provide first aid training and materials to site worker;</li> </ul>  |                         |              |                   |               |                |
|             |          | Bulk earth moving equipment should be utilized as much as possible            |                         |              |                   |               |                |
|             |          | to minimize worker  |                         |              |                   |               |                |
|             |          | Eating, drinking and smoking should not be allowed in the excavation areas    |                         |              |                   |               |                |
|             |          | and treatment area to avoid inadvertent ingestion of arsenic containing soil. |                         |              |                   |               |                |
| Landfill Ga | s Hazard |   |                         |              |                   |               |                |
| S10.6       | LFG1     | Underground rooms or void should be avoided as far as                         | To minimize the risk of | Government / | Buildings within  | Detailed      | N/A            |
|             |          | practicable in the proposed developments within the Consultation              | LFG                     | Developer/   | MTLL              | design phase  |                |
|             |          | Zone and should be avoided totally in the proposed developments               | hazards to occupants    | Detailed     | and its 250m      |               |                |
|             |          | within the MTLL.  | within                  | Design       | Consultation Zone |               |                |
|             |          | Buildings or structures within the MTLL should be at ground level             | MTLL and its 250m       | Consultant   |                   |               |                |
|             |          | with raised floor slabs which are less prone to gas ingress.                  | Consultation Zone       | within MTLL  |                   |               |                |
|             |          | • For the high risk category, the use of active control of gas,               |                         | and its 250m |                   |               |                |
|             |          | including barriers and detection systems are recommended. These               |                         | Consultation |                   |               |                |
|             |          | measures include the control of gas by mechanical means e.g.                  |                         | Zone         |                   |               |                |
|             |          | ventilation of spaces with air to dilute gas, or extraction of gas            |                         |              |                   |               |                |
|             |          | using fans or blowers.  |                         |              |                   |               |                |
|             |          | For the low risk category, the provision of barriers to the                   |                         |              |                   |               |                |
|             |          | movement of gas is recommended. Measures recommended                          |                         |              |                   |               |                |

| EIA Ref. | EM&A    |   | Recommended Mitigation Measures                                   | Objectives of the        | Who to     | Location of the    | When to       | Implementation |
|----------|---------|---|---|--------------------------|------------|--------------------|---------------|----------------|
|          | Log Ref |   | (What Measures)   | recommended              | implement  | measures           | Implement the | Status         |
|          |         |   |   | Measures & Main          | the        | (Where)            | measures?     |                |
|          |         |   |   | Concerns to address      | measures?  |                    | (When)        |                |
|          |         |   |   | (What Requirements)      | (Who)      |                    |               |                |
|          |         |   | include the use of membranes in floors or walls, or in trenches,  |                          |            |                    |               |                |
|          |         |   | coupled with high permeability vents such as nofines gravel in    |                          |            |                    |               |                |
|          |         |   | trenches or voids/permeable layers below structures.              |                          |            |                    |               |                |
|          |         | • | The need and practicality of incorporating such measures should   |                          |            |                    |               |                |
|          |         |   | be reviewed in the detailed Qualitative LFG Hazards Assessment    |                          |            |                    |               |                |
|          |         |   | (QLFGHA) during the detailed design stage for developments        |                          |            |                    |               |                |
|          |         |   | within the 250m Consultation Zone and within MTLL.                |                          |            |                    |               |                |
|          |         |   | Recommendations on the detailed precautionary and protection      |                          |            |                    |               |                |
|          |         |   | measures to be adopted should be given in the QLFGHA.             |                          |            |                    |               |                |
|          |         | • | The design and construction method of the proposed development    |                          |            |                    |               |                |
|          |         |   | within MTLL (i.e. the proposed recreational area in site E1-1)    |                          |            |                    |               |                |
|          |         |   | should be provided to EPD for agreement in the design stage to    |                          |            |                    |               |                |
|          |         |   | ensure compatibility with the landfill restoration facilities and |                          |            |                    |               |                |
|          |         |   | aftercare works within MTLL, such that these facilities and works |                          |            |                    |               |                |
|          |         |   | will not be affected by the construction or operation of the      |                          |            |                    |               |                |
|          |         |   | proposed development.   |                          |            |                    |               |                |
| S10.6    | LFG2    | • | During all works, safety procedures should be implemented to      | To minimize the risk of  | Contractor | Construction sites | Construction  | ^              |
|          |         |   | minimize the risks of fires and explosions, asphyxiation of       | LFG                      |            | within MTLL and    | phase         |                |
|          |         |   | workers (especially in confined space) and toxicity effects       | hazards to the staff and |            | its                |               |                |
|          |         |   | resulting from contact with contaminated soils and groundwater.   | visitors within MTLL and |            | 250m               |               |                |
|          |         | • | Safety officers, specifically trained with regard to LFG and      | its 250m Consultation    |            | Consultation Zone  |               | ^              |
|          |         |   | leachate related hazards and the appropriate actions to take in   | Zone                     | _          |                    |               |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the   | Who to    | Location of the | When to       | Implementation |
|----------|---------|--|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended         | implement | measures        | Implement the | Status         |
|          |         |  | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |  | Concerns to address | measures? |                 | (When)        |                |
|          |         |  | (What Requirements) | (Who)     |                 |               |                |
|          |         | adverse circumstances, should be present on all worksites              |                     |           |                 |               |                |
|          |         | throughout the works.  |                     |           |                 |               |                |
|          |         | All personnel who work on site and all visitors to the site should     |                     |           |                 |               | ^              |
|          |         | be made aware of the possibility of ignition of gas in the vicinity    |                     |           |                 |               |                |
|          |         | of the works, the possible presence of contaminated water and the      |                     |           |                 |               |                |
|          |         | need to avoid physical contact with it.                                |                     |           |                 |               |                |
|          |         | • Those staff who work in, or have responsibility for "at risk" areas, |                     |           |                 |               | ۸              |
|          |         | including bore pilling and excavation works, should receive            |                     |           |                 |               |                |
|          |         | appropriate training on working in areas susceptible to LFG.           |                     |           |                 |               |                |
|          |         | Enhanced personal hygiene practices including washing                  |                     |           |                 |               | ^              |
|          |         | thoroughly after working and eating only in "clean" areas should       |                     |           |                 |               |                |
|          |         | be adopted where contact may have been made with any                   |                     |           |                 |               |                |
|          |         | groundwater which is thought to be contaminated with leachate.         |                     |           |                 |               |                |
|          |         | Any offices / quarters set up on site should take precautions          |                     |           |                 |               | ۸              |
|          |         | against LFG ingress, such as being raised off the ground. Other        |                     |           |                 |               |                |
|          |         | storage premizes, e.g. shipping containers, where this is not          |                     |           |                 |               |                |
|          |         | possible should be well ventilated prior to entry.                     |                     |           |                 |               |                |
|          |         | Adequate precautions to prevent the accumulation of LFG under          |                     |           |                 |               | ^              |
|          |         | site buildings and within storage shed should be taken by raising      |                     |           |                 |               |                |
|          |         | buildings off the ground where appropriate and "airing" storage        |                     |           |                 |               |                |
|          |         | containers prior to entry by personnel and ensuring adequate           |                     |           |                 |               |                |
|          |         | ventilation at all times.  |                     |           |                 |               |                |

| EIA Ref. | EM&A    |   | Recommended Mitigation Measures                                     | Objectives of the   | Who to    | Location of the | When to       | Implementation |
|----------|---------|---|---|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref |   | (What Measures)   | recommended         | implement | measures        | Implement the | Status         |
|          |         |   |   | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |   |   | Concerns to address | measures? |                 | (When)        |                |
|          |         |   |   | (What Requirements) | (Who)     |                 |               |                |
|          |         | • | Smoking and naked flames should be prohibited within confined       |                     |           |                 |               | ^              |
|          |         |   | spaces. "No Smoking" and "No Naked Flame" notices in Chinese        |                     |           |                 |               |                |
|          |         |   | and English should be posted prominently around the construction    |                     |           |                 |               |                |
|          |         |   | site. Safety notices should be posted warning of the potential      |                     |           |                 |               |                |
|          |         |   | hazards.  |                     |           |                 |               |                |
|          |         | • | Welding, flame-cutting or other hot works may only be carried out   |                     |           |                 |               | N/A            |
|          |         |   | in confined spaces when controlled by a "permit to work"            |                     |           |                 |               |                |
|          |         |   | procedure, properly authorized by the Safety Officer. The permit    |                     |           |                 |               |                |
|          |         |   | to work procedure should set down clearly the requirements for      |                     |           |                 |               |                |
|          |         |   | continuous monitoring of methane, carbon dioxide and oxygen         |                     |           |                 |               |                |
|          |         |   | throughout the period during which the hot works are in progress.   |                     |           |                 |               |                |
|          |         |   | The procedure should also require the presence of an appropriately  |                     |           |                 |               |                |
|          |         |   | qualified person who shall be responsible for reviewing the gas     |                     |           |                 |               |                |
|          |         |   | measurements as they are made, and who shall have executive         |                     |           |                 |               |                |
|          |         |   | responsibility for suspending the work in the event of unacceptable |                     |           |                 |               |                |
|          |         |   | or hazardous conditions. Only those workers who are                 |                     |           |                 |               |                |
|          |         |   | appropriately trained and fully aware of the potentially hazardous  |                     |           |                 |               |                |
|          |         |   | conditions which may arise should be permitted to carry out hot     |                     |           |                 |               |                |
|          |         |   | works in confined areas.  |                     |           |                 |               |                |
|          |         | • | During the construction works, adequate fire extinguishers and      |                     |           |                 |               | ۸              |
|          |         |   | breathing apparatus sets should be made available on site and       |                     |           |                 |               |                |
|          |         |   | appropriate training given in their use.                            |                     |           |                 |               |                |

| EIA Ref. | EM&A    |   | Recommended Mitigation Measures                                      | Objectives of the         | Who to       | Location of the   | When to       | Implementation |
|----------|---------|---|--|---------------------------|--------------|-------------------|---------------|----------------|
|          | Log Ref |   | (What Measures)  | recommended               | implement    | measures          | Implement the | Status         |
|          |         |   |  | Measures & Main           | the          | (Where)           | measures?     |                |
|          |         |   |  | Concerns to address       | measures?    |                   | (When)        |                |
|          |         |   |  | (What Requirements)       | (Who)        |                   |               |                |
|          |         | • | Ongoing gas monitoring should be considered for offices, stores      |                           |              |                   |               | ^              |
|          |         |   | etc set up on site.  |                           |              |                   |               |                |
| S10.6    | LFG3    |   | Utility Companies  | To minimize the risk of   | Government / | Buildings within  | Operation     | N/A            |
|          |         | • | The developers should make the utility companies aware of the        | LFG                       | Developer    | MTLL              | phase         |                |
|          |         |   | location and features of the site within the Consultation Zone       | hazards to the occupants, | within MTLL  | and its 250m      |               |                |
|          |         |   | during the respective detailed design stage as part of the           | maintenance personnel,    | and its 250m | Consultation Zone |               |                |
|          |         |   | QLFGHA.  | visitors and other users  | Consultation |                   |               |                |
|          |         | • | The utilities companies should have a responsibility to train and    | within MTLL and its 250m  | Zone         |                   |               |                |
|          |         |   | ensure their staff to take appropriate precautions at all times when | Consultation Zone         |              |                   |               |                |
|          |         |   | entering enclosed spaces or plant rooms.                             |                           |              |                   |               |                |
|          |         | • | Should utility installation be required in site E1-1, the developers |                           |              |                   |               |                |
|          |         |   | should make the utility companies aware of the potential             |                           |              |                   |               |                |
|          |         |   | constraints imposed by the landfill restoration facilities and       |                           |              |                   |               |                |
|          |         |   | aftercare works to ensure these facilities and works will remain     |                           |              |                   |               |                |
|          |         |   | unaffected. Appropriate precautionary measures against landfill      |                           |              |                   |               |                |
|          |         |   | gas should also be taken should utility installation be required     |                           |              |                   |               |                |
|          |         |   | within the MTLL.   |                           |              |                   |               |                |
|          |         |   | Building Management  |                           |              |                   |               |                |
|          |         | • | The management committee of the building estate will hold a          |                           |              |                   |               |                |
|          |         |   | special responsibility to ensure that the occupants of the building, |                           |              |                   |               |                |
|          |         |   | its staff and maintenance workers are protected from LFG and that    |                           |              |                   |               |                |
|          |         |   | visitors to the site are also made aware as to the dangers and the   |                           |              |                   |               |                |

| EIA Ref. | EM&A    |   | Recommended Mitigation Measures                                      | Objectives of the   | Who to    | Location of the | When to       | Implementation |
|----------|---------|---|--|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref |   | (What Measures)  | recommended         | implement | measures        | Implement the | Status         |
|          |         |   |  | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |   |  | Concerns to address | measures? |                 | (When)        |                |
|          |         |   |  | (What Requirements) | (Who)     |                 |               |                |
|          |         |   | precautions required to be taken.                                    |                     |           |                 |               |                |
|          |         | • | Of primary importance to satisfactorily upholding this               |                     |           |                 |               |                |
|          |         |   | responsibility will be to ensure that strict procedures for          |                     |           |                 |               |                |
|          |         |   | maintaining control over all temporary and /or permanent works       |                     |           |                 |               |                |
|          |         |   | proposed at the site are reviewed with regard to the LFG hazard.     |                     |           |                 |               |                |
|          |         |   | This needs to be accompanied by a comprehensive contingency          |                     |           |                 |               |                |
|          |         |   | plan in case of incidents, including liaison with EPD officers, Fire |                     |           |                 |               |                |
|          |         |   | Services Department, Landfill Restoration Contractors and others,    |                     |           |                 |               |                |
|          |         |   | as necessary.  |                     |           |                 |               |                |
|          |         | • | All construction and maintenance (including utilities) personnel     |                     |           |                 |               |                |
|          |         |   | working at the site should be made aware of the hazards of LFG       |                     |           |                 |               |                |
|          |         |   | and its possible presence on site. This should be achieved through   |                     |           |                 |               |                |
|          |         |   | a combination of posting warning signs in prominent places and       |                     |           |                 |               |                |
|          |         |   | also by access to detailed information on LFG hazards and the        |                     |           |                 |               |                |
|          |         |   | designs and procedural means by which these hazards are being        |                     |           |                 |               |                |
|          |         |   | minimized on site. In addition, entry to confined spaces such as     |                     |           |                 |               |                |
|          |         |   | refuse/store rooms, drainage manholes etc. should be preceded by     |                     |           |                 |               |                |
|          |         |   | a period of "airing" the space by opening the door widely allowing   |                     |           |                 |               |                |
|          |         |   | fresh air to enter. Where appropriate, monitoring of gas should      |                     |           |                 |               |                |
|          |         |   | also precede entry.  |                     |           |                 |               |                |
|          |         | • | Any proposed modifications or additions to the building structure    |                     |           |                 |               |                |
|          |         |   | should be subject to a further assessment of LFG hazard,             |                     |           |                 |               |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures                                      | Objectives of the   | Who to    | Location of the | When to       | Implementation |
|----------|---------|--|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended         | implement | measures        | Implement the | Status         |
|          |         |  | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |  | Concerns to address | measures? |                 | (When)        |                |
|          |         |  | (What Requirements) | (Who)     |                 |               |                |
|          |         | particularly in areas where a gas membrane has been installed.       |                     |           |                 |               |                |
|          |         | Any penetrations of the membrane must be repaired as soon as         |                     |           |                 |               |                |
|          |         | possible after detection or works completion using similar           |                     |           |                 |               |                |
|          |         | products.  |                     |           |                 |               |                |
|          |         | The building management company should also make arrangement         |                     |           |                 |               |                |
|          |         | with Landfill Restoration Contractor so that they are advised of all |                     |           |                 |               |                |
|          |         | situations which may potentially threaten the safety of the building |                     |           |                 |               |                |
|          |         | occupants resulting from any accidents or failures at the landfill   |                     |           |                 |               |                |
|          |         | site. The building management company should also have               |                     |           |                 |               |                |
|          |         | available suitable gas monitoring equipment for any ad hoc           |                     |           |                 |               |                |
|          |         | investigations necessary relating to LFG and be in a position to     |                     |           |                 |               |                |
|          |         | undertake any future routine monitoring of gas which may be          |                     |           |                 |               |                |
|          |         | considered necessary soloing completion of the defects correction    |                     |           |                 |               |                |
|          |         | period.  |                     |           |                 |               |                |
|          |         | To ensure that all the above protection and precautionary measures   |                     |           |                 |               |                |
|          |         | and issues pertaining to LFG are properly and consistently           |                     |           |                 |               |                |
|          |         | addressed by future users and owners of the site, it is              |                     |           |                 |               |                |
|          |         | recommended that a comprehensive LFG hazard management               |                     |           |                 |               |                |
|          |         | system be developed by the owner of the building or its property     |                     |           |                 |               |                |
|          |         | management agency. The system should be developed by the             |                     |           |                 |               |                |
|          |         | developers of the sites as part of the QLFGHA before the             |                     |           |                 |               |                |
|          |         | occupation of the building and implemented during its operational    |                     |           |                 |               |                |

| EIA Ref.   | EM&A         | Recommended Mitigation Measures  | Objectives of the         | Who to        | Location of the     | When to                 | Implementation |
|------------|--------------|--|---------------------------|---------------|---------------------|-------------------------|----------------|
|            | Log Ref      | (What Measures)  | recommended               | implement     | measures            | Implement the           | Status         |
|            |              |  | Measures & Main           | the           | (Where)             | measures?               |                |
|            |              |  | Concerns to address       | measures?     |                     | (When)                  |                |
|            |              |  | (What Requirements)       | (Who)         |                     |                         |                |
|            |              | phase.   |                           |               |                     |                         |                |
| Cultural H | eritage (Pre | -construction Phase)   |                           |               |                     |                         |                |
| S11.6.1    | CH1          | Undertaking Further Archaeological Survey to Cover the Outstanding         | To confirm and verify the | Project       | In the not-yet-     | After land resumption   | N/A            |
|            |              | <u>Areas</u>   | findings of the EIA       | Proponent/    | surveyed-areas      | but before construction |                |
|            |              | Further archaeological surveys to cover the outstanding areas of the not-  |                           | Contractor/   | with medium         |                         |                |
|            |              | yet-surveyed-area with medium archaeological potential located in the      |                           | Qualified     | archaeological      |                         |                |
|            |              | areas with proposed development as presented in Figure 11.9 should be      |                           | Archaeologist | potential located   |                         |                |
|            |              | implemented after land resumption to confirm and verify the findings of    |                           |               | in the areas within |                         |                |
|            |              | the EIA. The survey should be conducted by a professional                  |                           |               | Areas D1-11, A3-    |                         |                |
|            |              | archaeologist and prior to fieldwork commencement, the archaeologist       |                           |               | 5, A3-6, B1-1, and  |                         |                |
|            |              | should obtain a Licence to Excavate and Search for Antiquities from the    |                           |               | B1-7,               |                         |                |
|            |              | Authority under the AM Ordinance. It should be noted that the scope of     |                           |               |                     |                         |                |
|            |              | further archaeological survey is based on the current proposed alignment.  |                           |               |                     |                         |                |
|            |              | Any additional works areas which have not been covered by the current      |                           |               |                     |                         |                |
|            |              | archaeological impact assessment should be covered as soon as possible.    |                           |               |                     |                         |                |
|            |              | Subject to the findings of the archaeological survey to be conducted after |                           |               |                     |                         |                |
|            |              | land resumption, additional mitigation measures would be designed and      |                           |               |                     |                         |                |
|            |              | implemented before the commencement of construction works to               |                           |               |                     |                         |                |
|            |              | mitigate the adverse impact.   |                           |               |                     |                         |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the           | Who to        | Location of the   | When to                 | Implementation |
|----------|---------|--|-----------------------------|---------------|-------------------|-------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                 | implement     | measures          | Implement the           | Status         |
|          |         |  | Measures & Main             | the           | (Where)           | measures?               |                |
|          |         |  | Concerns to address         | measures?     |                   | (When)                  |                |
|          |         |  | (What Requirements)         | (Who)         |                   |                         |                |
| S11.6.1  | CH2     | Undertaking Survey-cum-Rescue Excavation                                     | To define the precise       | Project       | In KTN NDA, for   | After land resumption   | N/A            |
|          |         | A Survey-cum-Rescue Excavation should be conducted after land                | archaeological deposits     | Proponent/    | Site 3 and In FLN | but before construction |                |
|          |         | resumption and before the commencement of construction works to              | extent and to preserve the  | Contractor/   | NDA for Site 5.   | commencement of the     |                |
|          |         | define the precise archaeological deposits extent and to preserve the        | archaeological resources as | Qualified     |                   | zone                    |                |
|          |         | archaeological resources by record. The excavation should be                 | far as possible             | Archaeologist |                   |                         |                |
|          |         | conducted by a professional archaeologist and prior to fieldwork             |                             |               |                   |                         |                |
|          |         | commencement, the archaeologist should obtain a Licence to Excavate          |                             |               |                   |                         |                |
|          |         | and Search for Antiquities from the Authority under the AM Ordinance.        |                             |               |                   |                         |                |
| S11.6.1  | СН3     | Undertaking Preservation in-situ for Site 7                                  | To preserve the             | Project       | Site 7 in FLN     | After land resumption   | N/A            |
|          |         | Preservation in-situ of the cultivation deposits in Site 7 is proposed. If   | archaeological resources as | Proponent/    | NDA               | prior to                |                |
|          |         | disturbance to the site by the design of the Central Park is unavoidable,    | far as possible.            | Contractor/   |                   | preconstruction stage   |                |
|          |         | further archaeological survey should be conducted after land resumption      |                             | Qualified     |                   | of the proposed         |                |
|          |         | prior to the pre-construction stage to assess the feasibility to incorporate |                             | Archaeologist |                   | Central Park (Area      |                |
|          |         | Site 7 into the design of the development plan of the proposed zone.         |                             |               |                   | C2-8, Zoning O)         |                |
|          |         | Appropriate followup actions, including preservation of the significant      |                             |               |                   |                         |                |
|          |         | archaeological deposits in-situ in the Central Park, would then be           |                             |               |                   |                         |                |
|          |         | considered with the consent of AMO.  |                             |               |                   |                         |                |
|          |         |  |                             |               |                   |                         |                |
|          |         | The recommended mitigation measure of preservation in-situ with further      |                             |               |                   |                         |                |
|          |         | archaeological survey should be conducted by a professional                  |                             |               |                   |                         |                |
|          |         | archaeologist and prior to fieldwork commencement, the archaeologist         |                             |               |                   |                         |                |
|          |         | should obtain a Licence to Excavate and Search for Antiquities from the      |                             |               |                   |                         |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the           | Who to        | Location of the  | When to                 | Implementation |
|----------|---------|--|-----------------------------|---------------|------------------|-------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                 | implement     | measures         | Implement the           | Status         |
|          |         |  | Measures & Main             | the           | (Where)          | measures?               |                |
|          |         |  | Concerns to address         | measures?     |                  | (When)                  |                |
|          |         |  | (What Requirements)         | (Who)         |                  |                         |                |
|          |         | Authority under the AM Ordinance.  |                             |               |                  |                         |                |
|          |         |  |                             |               |                  |                         |                |
|          |         |  |                             |               |                  |                         |                |
|          |         |  |                             |               |                  |                         |                |
| S11.6.1  | CH4     | <u>Undertaking Induction Training</u>                                      | To preserve the             | Project       | Spots A, D, F to | Before the              | N/A            |
|          |         | Induction training should be provided to the construction Contractor       | archaeological resources as | Proponent/    | Н                | commencement of the     |                |
|          |         | before the commencement of the excavation works in Spots A, D, F to H.     | far as possible             | Contractor/   |                  | excavation works and    |                |
|          |         | An induction will be conducted as part of the environmental health and     |                             | Qualified     |                  | before site staff are   |                |
|          |         | safety induction programme to all site staff before they are deployed on   |                             | Archaeologist |                  | deployed on site        |                |
|          |         | site. The induction will include an introduction on the historical         |                             |               |                  |                         |                |
|          |         | development of the Site, the possible archaeological remains that may be   |                             |               |                  |                         |                |
|          |         | encountered during ground excavation works as well as the reporting        |                             |               |                  |                         |                |
|          |         | procedures in case suspected archaeological remains are identified. A      |                             |               |                  |                         |                |
|          |         | set of the presentation material (in the form of power point presentation) |                             |               |                  |                         |                |
|          |         | with content details will be prepared by an archaeologist and submitted to |                             |               |                  |                         |                |
|          |         | AMO for reference and record purpose. The first induction briefing will    |                             |               |                  |                         |                |
|          |         | be video recorded and it will be used as induction briefing material for   |                             |               |                  |                         |                |
|          |         | new site staff.  |                             |               |                  |                         |                |
| S11.6.1  | CH5     | Undertaking Archaeological Impact Assessment before Construction at        | To define the precise       | Project       | Area B1-8 and    | After land resumption   | N/A            |
|          |         | <u>A1</u>  | archaeological deposits     | Proponent/    | B1-9 zoned as R4 | but before construction |                |
|          |         | It is recommended that an Archaeological Impact Assessment to be           | extent and to preserve the  | Contractor/   | and R3 in A1     |                         |                |
|          |         | conducted in the impacted area in Area B1-8 and B1-9 at A1 (Sheung         | archaeological resources as | Qualified     |                  |                         |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the           | Who to        | Location of the  | When to                 | Implementation |
|----------|---------|--|-----------------------------|---------------|------------------|-------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                 | implement     | measures         | Implement the           | Status         |
|          |         |  | Measures & Main             | the           | (Where)          | measures?               |                |
|          |         |  | Concerns to address         | measures?     |                  | (When)                  |                |
|          |         |  | (What Requirements)         | (Who)         |                  |                         |                |
|          |         | Shui Wa Shan Site of Archaeological Interest) after land resumption and    | far as possible             | Archaeologist |                  |                         |                |
|          |         | before construction when detail construction work information is           |                             |               |                  |                         |                |
|          |         | available to determine the need for further archaeological follow up       |                             |               |                  |                         |                |
|          |         | actions.   |                             |               |                  |                         |                |
|          |         |  |                             |               |                  |                         |                |
| S11.6.1  | СН6     | Undertaking Archaeological Impact Assessment before Construction           | To define the precise       | Project       | Area within A1   | After land resumption   | N/A            |
|          |         | within A1 but except Area B1-8 and B1-9                                    | archaeological deposits     | Proponent/    | except Area B1-8 | but before construction |                |
|          |         | Should there be any development work within the Sheung Shui Wa Shan        | extent and to preserve the  | Contractor/   | and B1-9 in R4   |                         |                |
|          |         | Site of Archaeological Interest, it is recommended that an Archaeological  | archaeological resources as | Qualified     | &R3 zoning       |                         |                |
|          |         | Impact Assessment is required after land resumption and before             | far as possible.            | Archaeologist |                  |                         |                |
|          |         | construction when detail construction work information is available to     |                             |               |                  |                         |                |
|          |         | determine the need for further archaeological follow up actions.           |                             |               |                  |                         |                |
| S11.6.2  | СН7     | Undertaking baseline condition survey and baseline vibration impact        | To minimize the vibration   | Project       | G303 and G308    | Preconstruction stage   | N/A            |
|          |         | <u>assessment</u>  | impacts during              | Proponent/    |                  | before commencement     |                |
|          |         | In case any potential vibration impact on any nearby built heritage        | preconstruction stage on    | Contractor    |                  | of construction works   |                |
|          |         | features are identified during the pre-construction stage of the Project,  | any identified potential    |               |                  | during Schedule 3       |                |
|          |         | prior to commencement of construction works, a baseline condition          | vibration impacted built    |               |                  | study                   |                |
|          |         | survey and baseline vibration impact assessment should be conducted by     | heritage features           |               |                  |                         |                |
|          |         | a qualified building surveyor or a qualified structural engineer to define |                             |               |                  |                         |                |
|          |         | the vibration limit (a vibration limit at 7.5mm/s could be adopted for     |                             |               |                  |                         |                |
|          |         | graded historic buildings) and to evaluate if construction vibration       |                             |               |                  |                         |                |
|          |         | monitoring and structural strengthening measures are required during       |                             |               |                  |                         |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the         | Who to     | Location of the | When to                | Implementation |
|----------|---------|--|---------------------------|------------|-----------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended               | implement  | measures        | Implement the          | Status         |
|          |         |  | Measures & Main           | the        | (Where)         | measures?              |                |
|          |         |  | Concerns to address       | measures?  |                 | (When)                 |                |
|          |         |  | (What Requirements)       | (Who)      |                 |                        |                |
|          |         | construction phase so as to ensure the construction performance meets      |                           |            |                 |                        |                |
|          |         | with the vibration standard stated in the EIA report. The condition        |                           |            |                 |                        |                |
|          |         | survey of graded historic building should be submitted to AMO for          |                           |            |                 |                        |                |
|          |         | information.   |                           |            |                 |                        |                |
| S11.6.2  | CH8     | Undertaking baseline condition survey and baseline vibration impact        | To minimize the vibration | Project    | KT57, FL05,     | Preconstruction stage  | N/A            |
|          |         | <u>assessment</u>  | impacts during            | Proponent/ | FL18, and FL2   | before commenceme      |                |
|          |         | In case any potential vibration impact on any nearby built heritage        | preconstruction stage on  | Contractor |                 | nt of construction     |                |
|          |         | features are identified during the pre-construction stage of the Project,  | any identified potential  |            |                 | works                  |                |
|          |         | prior to commencement of construction works, a baseline condition          | vibration impacted built  |            |                 |                        |                |
|          |         | survey and baseline vibration impact assessment should be conducted by     | heritage features         |            |                 |                        |                |
|          |         | a qualified building surveyor or a qualified structural engineer to define |                           |            |                 |                        |                |
|          |         | the vibration limit (a vibration limit at 7.5mm/s and 15mm/s could be      |                           |            |                 |                        |                |
|          |         | adopted for graded historic buildings and historic buildings respectively) |                           |            |                 |                        |                |
|          |         | and to evaluate if construction vibration monitoring and structural        |                           |            |                 |                        |                |
|          |         | strengthening measures are required during construction phase so as to     |                           |            |                 |                        |                |
|          |         | ensure the construction performance meets with the vibration standard      |                           |            |                 |                        |                |
|          |         | stated in the EIA report. The condition survey of graded historic          |                           |            |                 |                        |                |
|          |         | building should be submitted to AMO for information.                       |                           |            |                 |                        |                |
| S11.6.2  | СН9     | Conducting Photographic and Cartographic Records Prior to                  | To preserve the directly  | Project    | Ancillary       | Prior to Removal /     | N/A            |
|          |         | Removal/Relocation of Impacted Built Heritages                             | impacted sites by record  | Proponent/ | structures of   | Relocation of features |                |
|          |         | Prior to removal/relocation of the directly impacted historical buildings  | prior to their removal /  | Contractor | G303, HKT01,    | before commenceme      |                |
|          |         | and cultural/historical landscape features, photographic and cartographic  | relocation                |            | HKT02, Entrance | nt of construction     |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the        | Who to     | Location of the  | When to                | Implementation |
|----------|---------|---|--------------------------|------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement  | measures         | Implement the          | Status         |
|          |         |   | Measures & Main          | the        | (Where)          | measures?              |                |
|          |         |   | Concerns to address      | measures?  |                  | (When)                 |                |
|          |         |   | (What Requirements)      | (Who)      |                  |                        |                |
|          |         | records should be conducted to preserve them by record. Liaison with      |                          |            | Gate of HKT03,   | works during Schedule  |                |
|          |         | and obtaining agreement from the descendants of these features will be    |                          |            | HKT04, KT01 to   | 3 study                |                |
|          |         | carried out the Project Proponent.  |                          |            | KT10, KT13,      |                        |                |
|          |         |   |                          |            | KT36, KT39,      |                        |                |
|          |         |   |                          |            | KT40, KT41,      |                        |                |
|          |         |   |                          |            | KT43, KT45,      |                        |                |
|          |         |   |                          |            | KT47, KT50,      |                        |                |
|          |         |   |                          |            | KT54, KT62 to    |                        |                |
|          |         |   |                          |            | KT63, KT69,      |                        |                |
|          |         |   |                          |            | FL01, FL16, and  |                        |                |
|          |         |   |                          |            | FL35             |                        |                |
| S11.6.2  | CH10    | Conducting Photographic and Cartographic Records Prior to                 | To preserve the directly | Project    | KT12 and KT61    | Prior to Removal /     | N/A            |
|          |         | Removal/Relocation of Impacted Built Heritages                            | impacted sites by record | Proponent/ |                  | Relocation of features |                |
|          |         | Prior to removal/relocation of the directly impacted historical buildings | prior to their removal / | Contractor |                  | before commencement    |                |
|          |         | and cultural/historical landscape features, photographic and cartographic | relocation               |            |                  | of construction works  |                |
|          |         | records should be conducted to preserve them by record. Liaison with      |                          |            |                  |                        |                |
|          |         | and obtaining agreement from the descendants of these features will be    |                          |            |                  |                        |                |
|          |         | carried out by the Project Proponent.                                     |                          |            |                  |                        |                |
| S11.6.2  | CH11    | Relocation of Built Heritages Relocation of built heritages to a          | To preserve the directly | Project    | HKT01, HKT02,    | After the photographic | N/A            |
|          |         | reasonable location nearby may be required.                               | impacted sites by        | Proponent/ | Entrance Gate of | and cartographic       |                |
|          |         |   | relocation               | Contractor | HKT03            | records and before     |                |
|          |         |   |                          |            |                  | commencement of        |                |

| EIA Ref.   | EM&A         | Recommended Mitigation Measures  | Objectives of the           | Who to     | Location of the    | When to                | Implementation |
|------------|--------------|--|-----------------------------|------------|--------------------|------------------------|----------------|
|            | Log Ref      | (What Measures)  | recommended                 | implement  | measures           | Implement the          | Status         |
|            |              |  | Measures & Main             | the        | (Where)            | measures?              |                |
|            |              |  | Concerns to address         | measures?  |                    | (When)                 |                |
|            |              |  | (What Requirements)         | (Who)      |                    |                        |                |
|            |              |  |                             |            |                    | construction works     |                |
|            |              |  |                             |            |                    |                        |                |
|            |              |  |                             |            |                    |                        |                |
|            |              |  |                             |            |                    |                        |                |
| S11.6.2    | CH12         | Drainage System and Access Route Design For the retained built heritage  | To prevent the persevered   | Contractor | The retained built | Pre-construction phase | N/A            |
|            |              | items in developable area, drainage system and access route would be     | flooding and maintain the   | /Detailed  | heritage items     |                        |                |
|            |              | designed to prevent the persevered flooding and maintain the             | accessibility to the built  | Design     |                    |                        |                |
|            |              | accessibility to the built heritage.                                     | heritage                    | consultant |                    |                        |                |
| Cultural H | eritage (Con | nstruction Phase)  |                             |            |                    |                        |                |
| S11.6.1    | CH13         | Inform Upon Archaeological Discovery                                     | Special attention should be | Contractor | All soil           | Immediately upon       |                |
|            |              | Pursuant to the Antiquities and Monuments Ordinance, the construction    | given to areas evaluated to |            | excavation works   | discovery during       | N/A            |
|            |              | Contractor should inform the AMO immediately in case of discovery of     | have archaeological         |            |                    | excavation works       |                |
|            |              | antiquities or supposed antiquities in the course of excavation works in | potential or significance.  |            |                    |                        |                |
|            |              | construction phase.  |                             |            |                    |                        |                |
| S11.6.2    | CH14         | Watertable Monitoring  | To minimize the potential   | Contractor | Within NDAs        | Construction phase     |                |
|            |              | Since the construction works and development activities may induce       | impacts to the built        |            |                    |                        | N/A            |
|            |              | change in the watertable. It is recommended the Contractor should ensure | heritage items by the       |            |                    |                        |                |
|            |              | that the change of watertable induced by the construction works and      | change of watertable        |            |                    |                        |                |
|            |              | development activities will not result in settlement of built heritage.  | induced by the works        |            |                    |                        |                |
|            |              |  | during the Construction     |            |                    |                        |                |
|            |              |  | phase                       |            |                    |                        |                |

| EIA Ref.  | EM&A         | Recommended Mitigation Measures  | Objectives of the         | Who to          | Location of the     | When to                | Implementation |
|-----------|--------------|--|---------------------------|-----------------|---------------------|------------------------|----------------|
|           | Log Ref      | (What Measures)  | recommended               | implement       | measures            | Implement the          | Status         |
|           |              |  | Measures & Main           | the             | (Where)             | measures?              |                |
|           |              |  | Concerns to address       | measures?       |                     | (When)                 |                |
|           |              |  | (What Requirements)       | (Who)           |                     |                        |                |
| S11.6.2   | CH15         | Conducting Construction Vibration Monitoring and Structural                    | To minimize the potential | Contractor      | Identified          | Construction phase,    |                |
|           |              | Strengthening Measures   | impacts during            |                 | potential vibration | with details specified | ^              |
|           |              | Construction vibration monitoring and structural strengthening measures        | Construction phase on any |                 | impacted built      | in baseline condition  |                |
|           |              | should be conducted during Construction phase based on the assessment          | identified potential      |                 | heritage features   | survey and baseline    |                |
|           |              | result of baseline condition survey and baseline vibration impact              | vibration impacted built  |                 |                     | vibration impact       |                |
|           |              | assessment, so as to ensure the construction performance meets with the        | heritage features         |                 |                     | assessment             |                |
|           |              | vibration standard stated in the EIA report.                                   |                           |                 |                     |                        |                |
| Landscape | and Visual I | Impact (Detailed Design, Prior to Construction, Construction and Operatio      | n Phases)                 |                 |                     |                        |                |
| S.12.9    | LV1          | General Good Practice Measures - For areas unavoidably disturbed by            |                           | Detailed design | Throughout          | Prior to Construction, | N/A            |
|           |              | the Project on a short term basis e.g. works areas, the general principle to   |                           | consultant/     | NDAs,               | Construction & for all |                |
|           |              | try and restore these to their former state to suit future land use, should be |                           | Contractor      |                     | planting, this should  |                |
|           |              | adhered to.  |                           |                 |                     | be installed as the    |                |
|           |              | With regard to topsoil, where identified, it should be stripped, treated       |                           |                 |                     | areas become           |                |
|           |              | appropriately, and where suitable and practical stored for re-use in the       |                           |                 |                     | available, to achieve  |                |
|           |              | construction of the soft landscape works such as roadside amenity strips,      |                           |                 |                     | early establishment    |                |
|           |              | and open space sites.  |                           |                 |                     |                        |                |
|           |              |  |                           |                 |                     |                        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the           | Who to          | Location of the  | When to               | Implementation |
|----------|---------|---|-----------------------------|-----------------|------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                 | implement       | measures         | Implement the         | Status         |
|          |         |   | Measures & Main             | the             | (Where)          | measures?             |                |
|          |         |   | Concerns to address         | measures?       |                  | (When)                |                |
|          |         |   | (What Requirements)         | (Who)           |                  |                       |                |
| S.12.9   | LV2     | Minimum Topographical Change -To minimize landscape and visual                | Reduce topographical        | Government /    | Throughout       | Prior to Construction | N/A            |
| MM1      |         | impacts, the footprint and elevation of such elements should be optimized     | changes and minimize land   | Detailed Design | NDAs,            |                       |                |
|          |         | to reduce topographical/landform changes, as well as reduce land take and     | resumption                  | Consultant/     | particularly for |                       |                |
|          |         | interference with natural terrain. Where there is a need to significantly cut |                             | Contractor      | reservoirs       |                       |                |
|          |         | into the existing landform, retaining walls should be considered as well as   |                             |                 |                  |                       |                |
|          |         | cut slopes, to minimize landform changes and land resumption, while also      |                             |                 |                  |                       |                |
|          |         | considering visual amenity. Earthworks and engineered slopes should be        |                             |                 |                  |                       |                |
|          |         | designed to be a visually interesting landform, compatible with the           |                             |                 |                  |                       |                |
|          |         | surrounding landscape and to mimic the natural contouring and terrain e.g.    |                             |                 |                  |                       |                |
|          |         | introduction and continuation of natural features such as spurs and ridges    |                             |                 |                  |                       |                |
|          |         | where appropriate, to support assimilation with the hillside setting.         |                             |                 |                  |                       |                |
| S.12.9   | LV3     | Detailed Design (Visual) – The footprint and massing of development           | Improve visual amenity of   | Detailed Design | Throughout       | Prior to Construction | N/A            |
| MM2      |         | components and the works area should also be kept to a practical              | the new buildings, NDAs     | Consultant      | NDAs             |                       |                |
|          |         | minimum and the detailed design of development components for                 | in general and integrate as |                 |                  |                       |                |
|          |         | Construction phase should follow the Sustainable Building Design              | best possible into the      |                 |                  |                       |                |
|          |         | Guidelines. The form, textures, finishes and colours of the proposed          | surrounding landscape       |                 |                  |                       |                |
|          |         | development components should aim to be compatible with the                   |                             |                 |                  |                       |                |
|          |         | existing surroundings. To improve visual amenity designs should               |                             |                 |                  |                       |                |
|          |         | be aesthetically pleasing and treatment of structures also improve            |                             |                 |                  |                       |                |
|          |         | visual amenity. For example, natural building materials such as               |                             |                 |                  |                       |                |
|          |         | stone and timber, should be considered for architectural features, and        |                             |                 |                  |                       |                |

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|----------|---------|---|-------------------------|-----------------|-------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended             | implement       | measures          | Implement the         | Status         |
|          |         |   | Measures & Main         | the             | (Where)           | measures?             |                |
|          |         |   | Concerns to address     | measures?       |                   | (When)                |                |
|          |         |   | (What Requirements)     | (Who)           |                   |                       |                |
|          |         | light earthy tone colours such as shades of green, shades of grey,      |                         |                 |                   |                       |                |
|          |         | shades of brown and off-white should also be considered to reduce       |                         |                 |                   |                       |                |
|          |         | the visibility of the development components, including all roadwork,   |                         |                 |                   |                       |                |
|          |         | buildings and noise barriers. In addition, the design of structures     |                         |                 |                   |                       |                |
|          |         | should consider green roofs were feasible, following stated             |                         |                 |                   |                       |                |
|          |         | guidelines. All Noise barriers, particularly noise barriers but also    |                         |                 |                   |                       |                |
|          |         | any barriers proposed for ecological impact mitigation, should be       |                         |                 |                   |                       |                |
|          |         | kept to a practical minimum, and be of such a designed as to            |                         |                 |                   |                       |                |
|          |         | integrate as well as possible into the surrounding visual context and   |                         |                 |                   |                       |                |
|          |         | be as low as practical to minimize blocking views. Noise barrier        |                         |                 |                   |                       |                |
|          |         | design, including vertical, cantilever or curved, and noise enclosures  |                         |                 |                   |                       |                |
|          |         | including semi-enclosure and full enclosure, at grade and/ or elevated, |                         |                 |                   |                       |                |
|          |         | should follow the guidelines stated. Construction time frame            |                         |                 |                   |                       |                |
|          |         | should also be considered and designs seek to keep it to a practical    |                         |                 |                   |                       |                |
|          |         | minimum.  |                         |                 |                   |                       |                |
| S12.9    | LV 4    | Avoid affecting Watercourses – In the detailed design, consideration    | Avoid direct impacts to | Detailed Design | All watercourses, | Prior to Construction | ^              |
| MM14.4   |         | should be made of watercourses, to minimize any impacts e.g. at new     | watercourses            | Consultant/     | particularly the  | and Construction      |                |
|          |         | bridge crossings, viaducts, road alignment etc. Guidelines stated       |                         | Contractor      | stream at Siu     | Phase                 |                |
|          |         | should be followed.   |                         |                 | Hang San Tsuen    |                       |                |
|          |         | For example, for the stream at Siu Hang San Tsuen in FLN NDA,           |                         |                 | that will flow    |                       |                |
|          |         | much of the stream is located underneath the viaduct for the proposed   |                         |                 | under the Fanling |                       |                |
|          |         | Fanling Bypass. In order to avoid impacts to the stream, the detailed   |                         |                 | Bypass Eastern    |                       |                |

| EIA Ref.  | EM&A         | Recommended Mitigation Measures  | Objectives of the           | Who to          | Location of the    | When to               | Implementation |
|-----------|--------------|--|-----------------------------|-----------------|--------------------|-----------------------|----------------|
|           | Log Ref      | (What Measures)  | recommended                 | implement       | measures           | Implement the         | Status         |
|           |              |  | Measures & Main             | the             | (Where)            | measures?             |                |
|           |              |  | Concerns to address         | measures?       |                    | (When)                |                |
|           |              |  | (What Requirements)         | (Who)           |                    |                       |                |
|           |              | final design of the viaduct should follow guidelines and ensure that     |                             |                 | Section            |                       |                |
|           |              | no viaduct footings or other structures are placed in the stream.        |                             |                 |                    |                       |                |
|           |              | Bridges and box culverts should also be used to minimize the             |                             |                 |                    |                       |                |
|           |              | necessity of watercourse modification and protect the watercourses       |                             |                 |                    |                       |                |
|           |              | where necessary.   |                             |                 |                    |                       |                |
| Landscape | and Visual ( | (Construction)   |                             |                 |                    |                       |                |
| S.12.9    | LV5          | Open Space Provision - the principles adopted in the RODP planning       | Reprovision of open space.  | Government      | Onsite as          | Prior to Construction | N/A            |
| MM3       |              | ensure that public open space systems are incorporated. All              | Enhance visual amenity of   | Developer/      | stipulated in the  | and Construction Phas |                |
|           |              | requirements for open space areas stipulated in the planning             | the area and improve the    | Detailed Design | planning           |                       |                |
|           |              | documents for the formulation of the Preliminary Layout Plan should      | overall landscape character | Consultant/     | documents for the  |                       |                |
|           |              | be adhered to.   |                             | Contractor/     | formulation of the |                       |                |
|           |              |  |                             |                 | Preliminary        |                       |                |
|           |              |  |                             |                 | Layout Plan        |                       |                |
| S.12.9    | LV6          | Tree Protection & Preservation – Exiting trees to be retained within     | Protect and Preserve Trees  | Government /    | Onsite             | Prior to Construction | N/A            |
| MM4       |              | the Project Site should be carefully protected during construction.      |                             | Detailed Design |                    | and Construction      |                |
|           |              | In particular OVTs will be preserved according to ETWB Technical         |                             | Consultant/     |                    | Phase                 |                |
|           |              | Circular (Works) No. 29/2004. Detailed Tree Protection Specification     |                             | Contractor      |                    |                       |                |
|           |              | shall be provided in the Contract Specification. Under this              |                             |                 |                    |                       |                |
|           |              | specification, the Contractor shall be required to submit, for approval, |                             |                 |                    |                       |                |
|           |              | a detailed working method statement for the protection of trees prior    |                             |                 |                    |                       |                |
|           |              | to undertaking any works adjacent to all retained trees, including trees |                             |                 |                    |                       |                |
|           |              | in Contractor's works areas.   |                             |                 |                    |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the            | Who to          | Location of the  | When to                | Implementation |
|----------|---------|---|------------------------------|-----------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                  | implement       | measures         | Implement the          | Status         |
|          |         |   | Measures & Main              | the             | (Where)          | measures?              |                |
|          |         |   | Concerns to address          | measures?       |                  | (When)                 |                |
|          |         |   | (What Requirements)          | (Who)           |                  |                        |                |
|          |         | A detailed tree survey will be carried out for the Tree Removal         |                              |                 |                  |                        |                |
|          |         | Application (TRA) process which will be carried out at the later        |                              |                 |                  |                        |                |
|          |         | detailed design stage of the Project. The detailed tree survey will     |                              |                 |                  |                        |                |
|          |         | propose which trees should be retained, transplanted or felled and will |                              |                 |                  |                        |                |
|          |         | include details of tree protection measures for those trees to be       |                              |                 |                  |                        |                |
|          |         | retained  |                              |                 |                  |                        |                |
| S.12.9   | LV7     | Tree Transplantation - Trees unavoidably affected by the Project        | Transplant Trees where       | Government /    | Onsite where     | Prior to Construction, | N/A            |
| MM5      |         | works should be transplanted where practical. Trees should be           | suitable for transplantation | Detailed Design | possible.        | Construction Phase &   |                |
|          |         | transplanted straight to their final receptor site and not held in a    |                              | Consultant/     | Otherwise        | Maintenance in         |                |
|          |         | temporary nursery as far as possible.                                   |                              | Contractor      | consider offsite | Operation Phase        |                |
|          |         |   |                              |                 | locations        |                        |                |
|          |         | A detailed Tree Transplanting Specification shall be provided in the    |                              |                 |                  |                        |                |
|          |         | Contract Specification, where applicable. Sufficient time for           |                              |                 |                  |                        |                |
|          |         | necessary tree root and crown preparation periods shall be allowed in   |                              |                 |                  |                        |                |
|          |         | the project programme.  |                              |                 |                  |                        |                |
|          |         | A detailed transplanting proposal will be submitted to relevant         |                              |                 |                  |                        |                |
|          |         | government departments for approval in accordance with ETWBTC           |                              |                 |                  |                        |                |
|          |         | 2/2004 and 3/2006 and final locations of transplanted trees should be   |                              |                 |                  |                        |                |
|          |         | agreed prior to commencement of the work.                               |                              |                 |                  |                        |                |
|          |         |   |                              |                 |                  |                        |                |
|          |         | For trees associated with highways e.g. roadside planting along         |                              |                 |                  |                        |                |
|          |         | highways, that are unavoidably affected and should be transplanted,     |                              |                 |                  |                        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures                                       | Objectives of the          | Who to          | Location of the  | When to                | Implementation |
|----------|---------|---|----------------------------|-----------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement       | measures         | Implement the          | Status         |
|          |         |   | Measures & Main            | the             | (Where)          | measures?              |                |
|          |         |   | Concerns to address        | measures?       |                  | (When)                 |                |
|          |         |   | (What Requirements)        | (Who)           |                  |                        |                |
|          |         | HyD HQ/GN/13 'Interim Guidelines for Tree Transplanting Works         |                            |                 |                  |                        |                |
|          |         | under Highways Department's Vegetation Maintenance Ambit' should      |                            |                 |                  |                        |                |
|          |         | be referred to.   |                            |                 |                  |                        |                |
| S.12.9   | LV8     | Slope Landscaping - Site formation should be reduced as far as        | To avoid substantial slope | Government /    | Onsite           | Prior to Construction, | N/A            |
| MM6      |         | possible. Seeding of modified slopes should be done as soon as        | cutting and fill slopes.   | Detailed Design |                  | Construction Phase &   |                |
|          |         | grading works are completed to prevent erosion and subsequent loss    | To prevent erosion and     | Consultant/     |                  | Maintenance in         |                |
|          |         | of landscape resources and character. Woodland tree seedlings and/    | subsequent loss of         | Contractor      |                  | Operation Phase        |                |
|          |         | or shrubs should be planted where slope gradient and site conditions  | landscape resources and    |                 |                  |                        |                |
|          |         | allow.  | character.                 |                 |                  |                        |                |
|          |         |   | To ensure man-made         |                 |                  |                        |                |
|          |         | In addition, landscape planting should be provided for the retaining  | slopes are as visually     |                 |                  |                        |                |
|          |         | structures associated with modified slopes where conditions allow.    | amenable as possible.      |                 |                  |                        |                |
|          |         | All slope landscaping works should comply with GEO Publication        |                            |                 |                  |                        |                |
|          |         | No. 1/2011-Technical Guidelines on Landscape Treatment for Slopes.    |                            |                 |                  |                        |                |
| S.12.9   | LV9     | Compensatory Planting – Compensatory tree planting for felled trees   | Compensate for trees and   | Government /    | Onsite where     | Prior to Construction, | N/A            |
| MM7      |         | shall be provided to the satisfaction of relevant Government          | shrubs lost due to the     | Detailed Design | possible.        | Construction Phase &   |                |
|          |         | departments. Required numbers and locations of compensatory           | Project.                   | Consultant/     | Otherwise        | Maintenance in         |                |
|          |         | trees shall be determined and agreed separately with Government       |                            | Contractor      | consider offsite | Operation Phase        |                |
|          |         | during the Tree Removal Application process under ETWBTC              |                            |                 | locations        |                        |                |
|          |         | 3/2006.   |                            |                 |                  |                        |                |
|          |         |   |                            |                 |                  |                        |                |
|          |         | Compensatory planting is proposed at the potential open areas such as |                            |                 |                  |                        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the   | Who to    | Location of the | When to       | Implementation |
|----------|---------|--|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended         | implement | measures        | Implement the | Status         |
|          |         |  | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |  | Concerns to address | measures? |                 | (When)        |                |
|          |         |  | (What Requirements) | (Who)     |                 |               |                |
|          |         | open spaces, amenity areas, open areas of the streetscapes, as well as |                     |           |                 |               |                |
|          |         | the open areas within development lots.                                |                     |           |                 |               |                |
|          |         | Compensatory planting for shrubs should be considered in suitable      |                     |           |                 |               |                |
|          |         | locations. Native species such as Melastoma malabathricum,             |                     |           |                 |               |                |
|          |         | Diospyros vaccinioides, Gardenia jasminoides, Ixora chinensis,         |                     |           |                 |               |                |
|          |         | Ligustrum sinense, Litsea rotundifolia, Melastoma dodecandrum,         |                     |           |                 |               |                |
|          |         | Atalantia buxifolia, Rhodomyrtus tomentosa, Rhaphiolepis indica,       |                     |           |                 |               |                |
|          |         | and Rhododendron simsii are suggested.                                 |                     |           |                 |               |                |
| S.12.9   | LV10    | Woodland Compensatory Planting - Specific Woodland compensatory        |                     |           |                 |               | N/A            |
| MM8      |         | planting is proposed for any areas of quality woodland that are        |                     |           |                 |               |                |
|          |         | unavoidably affected by the Project. The location and design of the    |                     |           |                 |               |                |
|          |         | woodland compensatory planting will principally be within habitats     |                     |           |                 |               |                |
|          |         | of lower value such as upland grassland. The proposed locations are    |                     |           |                 |               |                |
|          |         | identified, for example, on the foothills of Tai Shek Mo, and on the   |                     |           |                 |               |                |
|          |         | higher ground of Fung Kong Shan in KTN NDA; along Fanling              |                     |           |                 |               |                |
|          |         | Bypass; and a small area in the northern FLN NDA.                      |                     |           |                 |               |                |
|          |         |  |                     |           |                 |               |                |
|          |         | The intention of the compensatory woodland will be to recreate areas   |                     |           |                 |               |                |
|          |         | of quality woodland, not necessarily to compensate for loss of trees   |                     |           |                 |               |                |
|          |         | on a like for like basis (See E18 & E27 also).                         |                     |           |                 |               |                |
|          |         |  |                     |           |                 |               |                |
|          |         | Native tree species are suggested for planting in the appropriate      |                     |           |                 |               |                |

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|----------|---------|---|---------------------|-----------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended         | implement | measures        | Implement the | Status         |
|          |         |   | Measures & Main     | the       | (Where)         | measures?     |                |
|          |         |   | Concerns to address | measures? |                 | (When)        |                |
|          |         |   | (What Requirements) | (Who)     |                 |               |                |
|          |         | locations, including Ailanthus fordii, Bischofia javanica, Castanopsis    |                     |           |                 |               |                |
|          |         | fissa, Celtis sinensis, Cinnamomum burmannii, Cinnamomum                  |                     |           |                 |               |                |
|          |         | camphora, Xanthoxlyum avicennaeHibiscus tiliaceus, Liquidambar            |                     |           |                 |               |                |
|          |         | formosana, Sapium discolor, Schefflera heptaphylla and Ilex rotunda.      |                     |           |                 |               |                |
|          |         | In addition some understory vegetation may be planted including           |                     |           |                 |               |                |
|          |         | shrubs such as Atalantia buxifolia, Diospyros vaccinioides, Gardenia      |                     |           |                 |               |                |
|          |         | jasminoides, Ixora chinensis, Ligustrum sinense, Litsea rotundifolia,     |                     |           |                 |               |                |
|          |         | Melastoma malabathricum, Melastoma dodecandrum, Rhodomyrtus               |                     |           |                 |               |                |
|          |         | tomentosa, Rhaphiolepis indica, and Rhododendron simsii.                  |                     |           |                 |               |                |
|          |         | The area allocated for compensatory woodland planting allows in part      |                     |           |                 |               |                |
|          |         |   |                     |           |                 |               |                |
|          |         | for the fact that it will take some time for the compensatory planting    |                     |           |                 |               |                |
|          |         | to achieve the landscape and ecological function and value of the area    |                     |           |                 |               |                |
|          |         | to be lost. In addition, it allows for the fact that not all of the areas |                     |           |                 |               |                |
|          |         | identified for planting will prove to be plantable, by virtue of          |                     |           |                 |               |                |
|          |         | topography and ground conditions and, especially, because though the      |                     |           |                 |               |                |
|          |         | areas identified are largely grassland it is inevitable that these areas  |                     |           |                 |               |                |
|          |         | will already support some patches of trees and shrubs which would be      |                     |           |                 |               |                |
|          |         | inappropriate for further planting.                                       |                     |           |                 |               |                |

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|----------|---------|--|-----------------------------|-----------------|----------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                 | implement       | measures             | Implement the          | Status         |
|          |         |  | Measures & Main             | the             | (Where)              | measures?              |                |
|          |         |  | Concerns to address         | measures?       |                      | (When)                 |                |
|          |         |  | (What Requirements)         | (Who)           |                      |                        |                |
| S.12.9   | LV11    | Vertical Greening - Planting of climbers to grow up vertical surfaces    | Soften hard surfaces and    | Government /    | On appropriate       | Prior to Construction, | N/A            |
| MM9      |         | were appropriate (e.g. building edges, piers).                           | facilities                  | Developer/      | structures           | Construction Phase &   |                |
|          |         |  |                             | Detailed Design |                      | Maintenance in         |                |
|          |         |  |                             | Consultant/     |                      | Operation Phase        |                |
|          |         |  |                             | Contractor      |                      |                        |                |
| S.12.9   | LV12    | Green Roof – Roof greening where appropriate should be established       | Reduce exposure to          | Government /    | On appropriate       | Prior to Construction, | N/A            |
| MM10     |         | on proposed buildings as per the guidelines stated. These guidelines     | untreated concrete surfaces | Developer/      | buildings            | Construction Phase &   |                |
|          |         | provide further details including information regarding structural       | and particularly mitigate   | Detailed Design |                      | Maintenance in         |                |
|          |         | loading, design, maintenance, etc. considerations as well as providing   | visual impact to VSRs at    | Consultant/     |                      | Operation Phase        |                |
|          |         | information on what types of plants might be suitable.                   | high levels. Provide        | Contractor      |                      |                        |                |
|          |         |  | greening.                   |                 |                      |                        |                |
| S.12.9   | LV13    | Screen Planting – Tall screen/buffer trees and shrubs should be planted. | To screen proposed          | Government /    | Along roads,         | Prior to Construction, | N/A            |
| MM11     | 2,10    | This measure may additionally form part of the compensatory planting.    | structures such as roads    | Detailed Design | around suitable      | Construction Phase &   | 1771           |
| 1,11,11  |         | This measure may additionary form part of the compensatory planting.     | and buildings. Improve      | Consultant/     | built structures, or | Maintenance in         |                |
|          |         |  | compatibility with the      | Contractor      | around VSRs to       | Operation Phase        |                |
|          |         |  | surrounding environment     | Contractor      | contain their view   | operation i hase       |                |
|          |         |  | and create a pleasant       |                 | out to the NDA       |                        |                |
|          |         |  | pedestrian environment      |                 | structures.          |                        |                |
|          |         |  | possium environment         |                 | bil actual co.       |                        |                |
|          |         |  |                             |                 |                      |                        |                |
|          |         |  |                             |                 |                      |                        |                |

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|           | Log Ref | (What Measures)  | recommended                  | implement       | measures         | Implement the          | Status         |
|           |         |  | Measures & Main              | the             | (Where)          | measures?              |                |
|           |         |  | Concerns to address          | measures?       |                  | (When)                 |                |
|           |         |  | (What Requirements)          | (Who)           |                  |                        |                |
| S.12.9    | LV14    | Road Greening -For viaducts, soft landscaping should be provided to        | To soften the hard, straight | Government /    | On viaducts or   | Prior to Construction, | N/A            |
| MM12      |         | soften the hard, straight edges (for climbers used to cover the vertical,  | edges and provide greening   | Developer/      | along roads      | Construction Phase &   |                |
|           |         | hard surfaces of the piers - see MM9 Vertical Greening) and shade          | along roads.                 | Detailed Design |                  | Maintenance in         |                |
|           |         | tolerant plants should be planted, where light is sufficient, to improve   |                              | Consultant/     |                  | Operation Phase        |                |
|           |         | aesthetic value of areas under viaducts. Both at grade planting and use of |                              | Contractor      |                  |                        |                |
|           |         | elevated planters should be considered for the soft landscaping of         |                              |                 |                  |                        |                |
|           |         | viaducts, taking into account the preference to minimize the overall       |                              |                 |                  |                        |                |
|           |         | viaduct bulk and integrate architectural forms and textural finishes which |                              |                 |                  |                        |                |
|           |         | improve aesthetics.  |                              |                 |                  |                        |                |
|           |         |  |                              |                 |                  |                        |                |
|           |         | For at grade roads, planting should be considered along central dividers   |                              |                 |                  |                        |                |
|           |         | and on road islands e.g. in the middle of roundabouts. (Roadside planting  |                              |                 |                  |                        |                |
|           |         | i.e. at the road edge and not in the central divider or road island, is    |                              |                 |                  |                        |                |
|           |         | considered part of Screen Planting)  |                              |                 |                  |                        |                |
| S.12.9    | LV15    | Marsh/Wetland Compensation -The proposed Long Valley Nature Park           | Compensate for Marsh/        | Project         | Onsite where     | Prior to Construction, | N/A            |
| MM13 &    |         | (LVNP) will be designed and implemented to enhance on- wetland areas       | Wetland lost due to the      | Proponent/      | possible.        | Construction Phase &   |                |
| EIA Annex |         | within the LVNP. (See E4,E15 and E25 also)                                 | Project.                     | Detailed Design | Otherwise        | Maintenance in         |                |
| 13        |         | Also see LV16, LV17, and LV18 as wetland planting should be provided       |                              | Consultant/     | consider offsite | Operation Phase        |                |
|           |         | along the embankments and beds of modified/ reprovisioned                  |                              | Contractor/     | locations        |                        |                |
|           |         | watercourses.  |                              | Maintenance     |                  |                        |                |
|           |         |  |                              | Authority       |                  |                        |                |
|           |         |  |                              |                 |                  |                        |                |

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|          | Log Ref | (What Measures)   | recommended                | implement       | measures         | Implement the          | Status         |
|          |         |   | Measures & Main            | the             | (Where)          | measures?              |                |
|          |         |   | Concerns to address        | measures?       |                  | (When)                 |                |
|          |         |   | (What Requirements)        | (Who)           |                  |                        |                |
| S.12.9   | LV16    | Reprovision of Natural Stream – Where natural streams are unavoidably       | Achieve a natural stream,  | Government /    | Streams and      | Prior to Construction, | N/A            |
| MM14.1   |         | affected along some of their length, they can be diverted to avoid the      | similar to existing,       | Developer/      | channelized      | Construction Phase &   |                |
|          |         | proposed new developments and retain the integrity of the whole stream.     | including wetland planting | Detailed Design | watercourses     | Maintenance in         |                |
|          |         | Detailed design of any stream diversion should follow the Guidelines in     | provision for embankments  | Consultant/     | e.g. a Ma Tso    | Operation Phase        |                |
|          |         | ETWB Technical Circular (Works) No. 5/2005 (Protection of natural           |                            | Contractor      | Lung and Siu Han |                        |                |
|          |         | streams/rivers from adverse impacts arising from construction works)        |                            |                 | San Tsuen        |                        |                |
|          |         | and appropriate construction methods should be used.                        |                            |                 |                  |                        |                |
|          |         |   |                            |                 |                  |                        |                |
|          |         | Two short stretches of the Ma Tso Lung Stream will be affected by           |                            |                 |                  |                        |                |
|          |         | Project in the KTN NDA; by the LMC Eastern Connection Road on the           |                            |                 |                  |                        |                |
|          |         | western border of Site F1-3 and further upstream by Site E-2.               |                            |                 |                  |                        |                |
|          |         |   |                            |                 |                  |                        |                |
|          |         | At both these locations, the stream will be reprovisioned and maintain the  |                            |                 |                  |                        |                |
|          |         | flow between unaffected sections of the stream. The reprovisioned stream    |                            |                 |                  |                        |                |
|          |         | will be provided with a natural bed and banks, as well as having an area    |                            |                 |                  |                        |                |
|          |         | of marsh/ pool next to it and trees and shrubs further from the banks. (See |                            |                 |                  |                        |                |
|          |         | E2, E14 and E24 also)   |                            |                 |                  |                        |                |
| S12.9    | LV17    | Stream Buffer Planting –Providing a minimum 10 m buffer with planting       | Protect natural streams    | Government /    | Streams and      | Prior to Construction, | N/A            |
| MM14.2   |         | (where there is a general presumption against any development taking        |                            | Developer/      | channelized      | Construction Phase &   |                |
|          |         | place) along streams where they flow close to developments, confers a       |                            | Detailed Design | watercourses     | Maintenance in         |                |
|          |         | degree of protection to the stream course and its associated vegetation.    |                            | Consultant/     | e.g. a Ma Tso    | Operation Phase        |                |
|          |         |   |                            | Contractor      | Lung and Siu Han |                        |                |

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|----------|---------|---|----------------------------|-----------------|------------------|------------------------|----------------|
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|          |         |   | Measures & Main            | the             | (Where)          | measures?              |                |
|          |         |   | Concerns to address        | measures?       |                  | (When)                 |                |
|          |         |   | (What Requirements)        | (Who)           |                  |                        |                |
|          |         | For the stream at Ma Tso Lung in KTN NDA, the middle and upper            |                            |                 | San Tsuen        |                        |                |
|          |         | sections will be designated as Green Belt zone where there is a general   |                            |                 |                  |                        |                |
|          |         | presumption against development as buffer to the stream.                  |                            |                 |                  |                        |                |
|          |         | For the stream at Siu Hang San Tsuen in FLN NDA, within the NDA           |                            |                 |                  |                        |                |
|          |         | boundary much of the stream would be located underneath the viaduct       |                            |                 |                  |                        |                |
|          |         | for the proposed Fanling Bypass. To the south of the viaduct the stream   |                            |                 |                  |                        |                |
|          |         | flows through an Open Space area D1-3. In this Open Space zone a 10m      |                            |                 |                  |                        |                |
|          |         | buffer is proposed in which natural vegetation will be retained and       |                            |                 |                  |                        |                |
|          |         | enhanced and human activities will be limited in order to avoid direct    |                            |                 |                  |                        |                |
|          |         | impacts to the stream bed and to minimize potential indirect impacts to   |                            |                 |                  |                        |                |
|          |         | the stream and riparian corridor. (See E3 also)                           |                            |                 |                  |                        |                |
| S12.9    | LV18    | Enhancement Planting along Embankment - For channelized                   | Minimize the necessity of  | Government /    | Channelized      | Prior to Construction, | N/A            |
| MM14.3   |         | watercourses, if these are modified, the Drainage Services Department     | watercourse modification,  | Developer/      | watercourse,     | Construction Phase &   |                |
|          |         | Practice Note No.1/2005 – Guidelines on Environmental Considerations      | protect watercourses where | Detailed Design | particularly the | Maintenance in         |                |
|          |         | for River Channel Design, should be considered and appropriate            | possible and enhance       | Consultant/     | Ma Wat River     | Operation Phase        |                |
|          |         | mitigation measures included ensuring the new watercourses match the      | channelized watercourses   | Contractor      | Channel          |                        |                |
|          |         | existing as far as possible. Measures can include enhancement planting to |                            |                 | Diversion        |                        |                |
|          |         | upgrade the channels as appropriate, including consideration of wetland   |                            |                 |                  |                        |                |
|          |         | planting along embankments where appropriate; as well as consideration    |                            |                 |                  |                        |                |
|          |         | of the best materials for the channel lining (e.g. gabion). All measures  |                            |                 |                  |                        |                |
|          |         | must also ensure any necessary maintenance work can be carried out and    |                            |                 |                  |                        |                |
|          |         | that the channel meets all its requirements for water flow, etc.          |                            |                 |                  |                        |                |

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|----------|---------|--|----------------------------|-----------------|-----------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement       | measures        | Implement the          | Status         |
|          |         |  | Measures & Main            | the             | (Where)         | measures?              |                |
|          |         |  | Concerns to address        | measures?       |                 | (When)                 |                |
|          |         |  | (What Requirements)        | (Who)           |                 |                        |                |
|          |         |  |                            |                 |                 |                        |                |
|          |         | For example, a stretch of the Ma Wat River Channel in the south of FLN       |                            |                 |                 |                        |                |
|          |         | NDA will have to be diverted for the construction of the Fanling Bypass      |                            |                 |                 |                        |                |
|          |         | Eastern Section. This measure will be particularly relevant in this area.    |                            |                 |                 |                        |                |
| S12.9    | LV19    | Pond Replacement Principles adopted in the design of the NDAs ensure         | Reprovision for ponds lost | Project         | E1-7 and C1-9   | Prior to Construction, | N/A            |
| MM15     |         | that they incorporate ponds within the RODPs.                                | due to the Project.        | Proponent/      | (LVNP) in KNT   | Construction Phase     |                |
|          |         |  |                            | Detailed Design | NDA and         | Maintenance in         |                |
|          |         | All requirements for ponds stipulated in the planning documents for the      |                            | Consultant/     | generally       | Operation Phase        |                |
|          |         | formulation of the Preliminary Layout Plan (e.g. at Fung Kong Shan Park      |                            | Contractor/     | throughout NDA  |                        |                |
|          |         | in E1-7 of KNT ND) should be adhered to.                                     |                            | Maintenance     |                 |                        |                |
|          |         |  |                            | Authority       |                 |                        |                |
| S.12.9   | LV20    | Screen Hoarding -Screen hoarding shall be erected along areas of the         | To screen undesirable      | Contractor      | Throughout      | Construction Phase     | ^              |
| MM16     |         | construction works site boundary where the works site borders publically     | views of the works site.   |                 | NDAs            |                        |                |
|          |         | accessible routes and/or is close to visually sensitive receivers (VSRs). It |                            |                 |                 |                        |                |
|          |         | is proposed that the screening be compatible with the surrounding            |                            |                 |                 |                        |                |
|          |         | environment and where possible, non- reflective, recessive colours be        |                            |                 |                 |                        |                |
|          |         | used.  |                            |                 |                 |                        |                |
|          |         | Any works areas near the ecological sensitive areas should erect 2m high     |                            |                 |                 |                        |                |
|          |         | dull green site boundary fence. Details can refer to the ecological impact   |                            |                 |                 |                        |                |
|          |         | assessment (Chapter 13 of the EIA report).                                   |                            |                 |                 |                        |                |
|          |         |  |                            |                 |                 |                        |                |
|          |         | assessment (Chapter 13 of the EIA report).                                   |                            |                 |                 |                        |                |

| EIA Ref.    | EM&A         | Recommended Mitigation Measures   | Objectives of the        | Who to          | Location of the | When to               | Implementation |
|-------------|--------------|---|--------------------------|-----------------|-----------------|-----------------------|----------------|
|             | Log Ref      | (What Measures)   | recommended              | implement       | measures        | Implement the         | Status         |
|             |              |   | Measures & Main          | the             | (Where)         | measures?             |                |
|             |              |   | Concerns to address      | measures?       |                 | (When)                |                |
|             |              |   | (What Requirements)      | (Who)           |                 |                       |                |
| S.12.9      | LV21         | Light Control – Construction day and night time lighting should be        | To minimize glare impact | Government /    | Throughout      | Construction and      | N/A            |
| MM17        |              | controlled to minimize glare impact to adjacent VSRs during the           | to adjacent VSRs         | Developer/      | NDAs            | Operation Phases      |                |
|             |              | Construction phase.   |                          | Contractor      |                 |                       |                |
|             |              | Street and night time lighting shall also be controlled to minimize glare |                          |                 |                 |                       |                |
|             |              | impact to adjacent VSRs during the operation phase.                       |                          |                 |                 |                       |                |
| Ecology (Pr | rior to Cons | truction Phase or throughout the project)                                 |                          |                 |                 |                       |                |
| S. 13.9     | E1           | Egretry Habitat Creation & Management Plan (EHCMP) and Woodland           | Compensate for loss of   | Project         | FLN area A1-7   | Detailed design phase | N/A            |
|             |              | Planting and Management Plan (WPMP)                                       | Man Kam To Road egretry. | Proponent/      | (egretry        |                       |                |
|             |              |   | Compensate for loss of   | Detailed Design | compensation).  |                       |                |
|             |              |   | secondary woodland and   | Consultant      | KTN areas E1-8  |                       |                |
|             |              |   | hillside plantation of   | (EHCMP and      | and G1-3        |                       |                |
|             |              |   | ecological significance. | WPMP).          | (woodland       |                       |                |
|             |              |   |                          |                 | compensation).  |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the         | Who to          | Location of the   | When to               | Implementation |
|----------|---------|---|---------------------------|-----------------|-------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended               | implement       | measures          | Implement the         | Status         |
|          |         |   | Measures & Main           | the             | (Where)           | measures?             |                |
|          |         |   | Concerns to address       | measures?       |                   | (When)                |                |
|          |         |   | (What Requirements)       | (Who)           |                   |                       |                |
| S. 13.9  | E2      | Detailed design of development along lower reaches of Ma Tso Lung       | Minimize impacts on Ma    | Project         | KTN areas F1-2    | Detailed design and   | N/A            |
|          |         | Stream and Ma Tso Lung San Tsuen Stream in OU zones F1-2 and F1-3       | Tso Lung Stream and Ma    | Proponent/      | and F1-3 and      | construction phases.  |                |
|          |         | and detailed design of LMC Loop Eastern Connection Road with            | Tso Lung San Tsuen        | Detailed Design | LMC Loop          |                       |                |
|          |         | restoration of diverted stream and riparian corridor, permanent barrier | Stream and riparian       | Consultant.     | Eastern           |                       |                |
|          |         | and underpass on the at-grade section                                   | corridor of importance to | (design of Ma   | Connection Road.  |                       |                |
|          |         |   | species of conservation   | Tso Lung        |                   |                       |                |
|          |         | Compensation for the loss of seasonally wet grassland at Ma Tso Lung by | significance.             | Stream          |                   |                       |                |
|          |         | habitat restoration and enhancement along diverted section of Ma Tso    |                           | diversion and   |                   |                       |                |
|          |         | Lung Stream   |                           | buffer zone     |                   |                       |                |
|          |         |   |                           | habitat         |                   |                       |                |
|          |         |   |                           | restoration     |                   |                       |                |
|          |         |   |                           | measures)       |                   |                       |                |
| S13.9    | E3      | Detailed design, implementation and management of Siu Hang San Tsuen    | Minimize impacts on Siu   | PlanD, Project  | FLN area D1-3.    | Detailed design,      | N/A            |
|          |         | Stream to have 10m wide vegetated buffer in Open Space zone D1-3,       | Hang San Tsuen Stream     | Proponent/      |                   | construction and      |                |
|          |         | Fanling Bypass to cross stream on viaduct.                              | and stream fauna.         | Detailed Design |                   | operation phases.     |                |
|          |         |   |                           | Consultant/     |                   |                       |                |
|          |         |   |                           | Contractor/     |                   |                       |                |
|          |         |   |                           | Maintenance     |                   |                       |                |
|          |         |   |                           | Authority       |                   |                       |                |
| S.13.9   | E4      | Long Valley Nature Park (LVNP) designation, design and                  | Compensate for wetland    | Project         | Long Valley KTN   | Detailed design phase | N/A            |
|          |         | implementation.   | loss arising from the     | Proponent/      | area C1-9 and any |                       |                |
|          |         |   | project and protection of | Detailed Design | suitable areas to |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the            | Who to       | Location of the   | When to               | Implementation |
|----------|---------|--|------------------------------|--------------|-------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                  | implement    | measures          | Implement the         | Status         |
|          |         |  | Measures & Main              | the          | (Where)           | measures?             |                |
|          |         |  | Concerns to address          | measures?    |                   | (When)                |                |
|          |         |  | (What Requirements)          | (Who)        |                   |                       |                |
|          |         | Enhancement of non-wetland habitats in LVNP. Planning for the            | Long Valley from adverse     | Consultant   | be identified     |                       |                |
|          |         | advanced provision of alternative foraging habitat along main river      | ecological impacts           | (Long Valley | during the        |                       |                |
|          |         | channels for large waterbirds.   | including provision of       | Nature Park  | planning stage    |                       |                |
|          |         |  | additional/alternative       | Habitat      |                   |                       |                |
|          |         |  | habitat for large waterbirds | Creation &   |                   |                       |                |
|          |         |  | using Ng Tung, Sheung        | Management   |                   |                       |                |
|          |         |  | Yue and Shek Sheung          | Plan)        |                   |                       |                |
|          |         |  | River channels.              |              |                   |                       |                |
| S13.9    | E5      | Stringent planning control requirements in Long Valley north and west of | Protect these wetland areas  | PlanD.       | KTN areas C2-1    | Detailed design phase | N/A            |
|          |         | Sheung Yue River, including Ho Sheung Heung egretry.                     | from indirect impacts to     |              | and C2-2, Ho      |                       |                |
|          |         |  | habitats and fauna           |              | Sheung Heung      |                       |                |
|          |         |  | especially breeding ardeids  |              | egretry and areas |                       |                |
|          |         |  | foraging in these areas and  |              | north of Long     |                       |                |
|          |         |  | utilizing flight-lines from  |              | Valley along the  |                       |                |
|          |         |  | Ho Sheung Heung egretry.     |              | Ng Tung River to  |                       |                |
|          |         |  | Avoid habitat loss and       |              | the Shenzhen      |                       |                |
|          |         |  | disturbance to fauna of      |              | River             |                       |                |
|          |         |  | conservation significance,   |              |                   |                       |                |
|          |         |  | especially nesting ardeids   |              |                   |                       |                |
|          |         |  | Maintenance of ecological    |              |                   |                       |                |
|          |         |  | linkages with Deep Bay       |              |                   |                       |                |
|          |         |  | ecosystem and avoidance      |              |                   |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the         | Who to          | Location of the   | When to               | Implementation |
|----------|---------|--|---------------------------|-----------------|-------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)  | recommended               | implement       | measures          | Implement the         | Status         |
|          |         |  | Measures & Main           | the             | (Where)           | measures?             |                |
|          |         |  | Concerns to address       | measures?       |                   | (When)                |                |
|          |         |  | (What Requirements)       | (Who)           |                   |                       |                |
|          |         |  | of severance of these     |                 |                   |                       |                |
|          |         |  | linkages, especially for  |                 |                   |                       |                |
|          |         |  | waterbirds                |                 |                   |                       |                |
| S13.9    | E6      | Planning for creation of Green Corridors along the Sheung Yue, Ng Tung | Minimize disturbance to   | Project         | Area along Ng     | Detailed design,      | N/A            |
|          |         | and Shek Sheung Rivers, retention and provision of screen plantings    | large waterbirds using Ng | Proponent/      | Tung, Sheung Yue  | construction and      |                |
|          |         | where feasible; and detailed design of Open Space areas and            | Tung, Sheung Yue and      | Detailed Design | and Shek Sheung   | operational phases.   |                |
|          |         | development areas along river corridors.                               | Shek Sheung River         | Consultant/     | River             |                       |                |
|          |         |  | channels.                 | Contractor/     |                   |                       |                |
|          |         |  |                           | Maintenance     |                   |                       |                |
|          |         |  | Maintain ecological       | Authority       |                   |                       |                |
|          |         |  | linkages within NDA       |                 |                   |                       |                |
|          |         |  | Project Area and between  |                 |                   |                       |                |
|          |         |  | Project Area and Deep Bay |                 |                   |                       |                |
|          |         |  | ecosystem, especially for |                 |                   |                       |                |
|          |         |  | Long Valley and           |                 |                   |                       |                |
|          |         |  | waterbirds.               |                 |                   |                       |                |
| S13.9    | E7      | Building setback and mounding in locations near Long Valley.           | Minimization of           | PlanD           | KTN area B3-12    | Detailed design phase | N/A            |
|          |         |  | disturbance impacts to    |                 | (30m setback      |                       |                |
|          |         | KTN area B3-12 (30m setback from road D3) and KTN area C1-1 (15m       | fauna using Long Valley.  |                 | from road D3) and |                       |                |
|          |         | setback and mounding along northern and northeastern boundaries).      |                           |                 | KTN area C1-1     |                       |                |
|          |         |  |                           |                 | (15m setback and  |                       |                |
|          |         |  |                           |                 | mounding along    |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures                                      | Objectives of the         | Who to          | Location of the  | When to               | Implementation |
|----------|---------|--|---------------------------|-----------------|------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)  | recommended               | implement       | measures         | Implement the         | Status         |
|          |         |  | Measures & Main           | the             | (Where)          | measures?             |                |
|          |         |  | Concerns to address       | measures?       |                  | (When)                |                |
|          |         |  | (What Requirements)       | (Who)           |                  |                       |                |
|          |         |  |                           |                 | northern and     |                       |                |
|          |         |  |                           |                 | northeastern     |                       |                |
|          |         |  |                           |                 | boundaries.      |                       |                |
| S13.9    | E8      | Preparation and implementation of Guidelines for building design     | Minimize mortality and    | PlanD/ Project  | Near Long Valley | Detailed design phase | N/A            |
|          |         | measures to minimize mortality and light and glare impacts to fauna. | disturbance impacts on    | Proponent/      |                  |                       |                |
|          |         | Guidelines to address the following measures:                        | fauna, especially mammals | Developer/      |                  |                       |                |
|          |         | Use opaque, non-transparent, non-reflective noise barriers for all   | and birds.                | Detailed Design |                  |                       |                |
|          |         | developments associated with the Project.                            |                           | Consultant      |                  |                       |                |
|          |         | Measures to include the following:                                   |                           |                 |                  |                       |                |
|          |         | Fritting, or the placement of ceramic lines or dots on glass, which  |                           |                 |                  |                       |                |
|          |         | creates a visual barrier to birds and reduces air conditioning loads |                           |                 |                  |                       |                |
|          |         | by lowering heat gain, while still allowing light transmission for   |                           |                 |                  |                       |                |
|          |         | interior spaces. It is most successful when the frits are applied on |                           |                 |                  |                       |                |
|          |         | the outside surface. Frosted glass has similar effects;              |                           |                 |                  |                       |                |
|          |         | Angled glass to be used only for smaller panes in buildings with a   |                           |                 |                  |                       |                |
|          |         | limited amount of glass;   |                           |                 |                  |                       |                |
|          |         | The use of glass that reflects UV light (primarily visible to birds, |                           |                 |                  |                       |                |
|          |         | but not to humans) to reduce collisions;                             |                           |                 |                  |                       |                |
|          |         | Film and art treatment allow glass surfaces to be used a medium of   |                           |                 |                  |                       |                |
|          |         | expression, often related to the nature and use of the building, as  |                           |                 |                  |                       |                |
|          |         | well indicating to birds their impenetrability;                      |                           |                 |                  |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures                                     | Objectives of the       | Who to          | Location of the     | When to               | Implementation |
|----------|---------|---|-------------------------|-----------------|---------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended             | implement       | measures            | Implement the         | Status         |
|          |         |   | Measures & Main         | the             | (Where)             | measures?             |                |
|          |         |   | Concerns to address     | measures?       |                     | (When)                |                |
|          |         |   | (What Requirements)     | (Who)           |                     |                       |                |
|          |         | Lightweight external screens can be added to windows or become      |                         |                 |                     |                       |                |
|          |         | a façade element of larger buildings, and are suitable where non-   |                         |                 |                     |                       |                |
|          |         | operable windows are prevalent, which is often the case in modern   |                         |                 |                     |                       |                |
|          |         | buildings in HK   |                         |                 |                     |                       |                |
|          |         |   |                         |                 |                     |                       |                |
|          | E9      | Not used  |                         |                 |                     |                       | N/A            |
| S13.8    | E10     | Review development footprint and layout of proposed developments in | Minimize loss of        | Project         | KTN areas D1-       | Detailed design phase | N/A            |
|          |         | KTN areas D1-11a and G1-5 to avoid/minimize direct and indirect     | secondary woodland and  | Proponent/Detai | 11a and G1-5 to     |                       |                |
|          |         | impacts on secondary woodland at Ho Sheung Heung and shrubland at   | shrubland of ecological | led Design      | avoid/minimize      |                       |                |
|          |         | Crest Hill.   | value.                  | Consultant      | direct and indirect |                       |                |
|          |         |   |                         |                 | impacts on          |                       |                |
|          |         |   |                         |                 | secondary           |                       |                |
|          |         |   |                         |                 | woodland at Ho      |                       |                |
|          |         |   |                         |                 | Sheung Heung        |                       |                |
|          |         |   |                         |                 | and                 |                       |                |
|          |         |   |                         |                 | Crest Hill          |                       |                |

| S13.9 | E11 | No construction during ardeid breeding season (1 March to 31 July)         | Minimize disturbance     | Project         | Along and within  | Detailed design/    | ^ |
|-------|-----|--|--------------------------|-----------------|-------------------|---------------------|---|
|       |     | along Sheung Yue River north or east of KTN D1-5 and east of D1-9 and      | impacts (including       | Proponent/      | Sheung Yue and    | construction phase. |   |
|       |     | C2-3, construction hours restricted to 09.00 to 17.30 during 1 March to    | cumulative impacts with  | Detailed Design | Ng Tung Rivers,   |                     |   |
|       |     | 31 July on new pedestrian bridge over the Sheung Yue River, new            | cycle track project) to  | Consultant      | Long Valley, Long |                     |   |
|       |     | pedestrian bridge over the tidal section of the Ng Tung River and existing | flight-lines of breeding | Contractor      | Valley and        |                     |   |
|       |     | bridge between KTN areas C2-2 and C1-8.                                    | ardeids.                 |                 | watercourse       |                     |   |
|       |     |  |                          |                 | upstream areas    |                     |   |
|       |     | Review Design and construction methods for all bridges especially those    |                          |                 | including KTN     |                     |   |
|       |     | on the Sheung Yue and tidal Ng Tung Rivers and adopt methods which         |                          |                 | area B3-12        |                     |   |
|       |     | minimize impacts on Long Valley and the rivers, and disturbance and        |                          |                 |                   |                     |   |
|       |     | fragmentation impacts on fauna.  |                          |                 |                   |                     |   |
|       |     |  |                          |                 |                   |                     |   |
|       |     | No overlap in construction of bridges over main river channels. Measures   |                          |                 |                   |                     |   |
|       |     | to ensure no hydrological disruption to Long Valley Watercourse and        |                          |                 |                   |                     |   |
|       |     | water supply to Long Valley to be designed at the detailed design stage    |                          |                 |                   |                     |   |
|       |     | for the rechannelisation of the Long Valley Watercourse and the            |                          |                 |                   |                     |   |
|       |     | development of areas through which it passes, including KTN area B3-       |                          |                 |                   |                     |   |
|       |     | 12. Contingency plan to address any disruption to be included in LVNP      |                          |                 |                   |                     |   |
|       |     | HCMP. Avoid removal or interference with screen planting undertaken        |                          |                 |                   |                     |   |
|       |     | under the Construction of Cycle Tracks and Associated Supporting           |                          |                 |                   |                     |   |
|       |     | Facilities from Sha Po Tsuen to Shek Sheung project.                       |                          |                 |                   |                     |   |
|       |     |  |                          |                 |                   |                     |   |
|       |     |  |                          |                 |                   |                     |   |
|       |     |  |                          |                 |                   |                     |   |
|       |     |  |                          |                 |                   |                     |   |
|       |     |  |                          |                 |                   |                     |   |
|       |     |  |                          |                 |                   |                     |   |

| EIA Ref.   | EM&A        | Recommended Mitigation Measures   | Objectives of the          | Who to          | Location of the  | When to              | Implementation |
|------------|-------------|---|----------------------------|-----------------|------------------|----------------------|----------------|
|            | Log Ref     | (What Measures)   | recommended                | implement       | measures         | Implement the        | Status         |
|            |             |   | Measures & Main            | the             | (Where)          | measures?            |                |
|            |             |   | Concerns to address        | measures?       |                  | (When)               |                |
|            |             |   | (What Requirements)        | (Who)           |                  |                      |                |
| Ecology (C | onstruction | Phase)  |                            |                 |                  |                      |                |
| S13.9      | E12         | Compensatory egretry habitat provision and establishment.               | Compensate for loss of     | Project         | FLN area A1-7    | Construction phase.  | ^              |
|            |             |   | Man Kam To Road egretry    | Proponent/      | 500m from Man    |                      |                |
|            |             | Review condition and location of egretries before commencement of       | habitat.                   | Detailed Design | Kam To Road      |                      |                |
|            |             | works. Formulate and implement additional mitigation measures as        |                            | Consultant/     | Egretry.         |                      |                |
|            |             | appropriate.  | Avoid mortality of         | Contractor      |                  |                      |                |
|            |             |   | breeding egrets            |                 |                  |                      |                |
|            |             | Phasing of works near and within Man Kam To Road Egretry outside        |                            |                 |                  |                      |                |
|            |             | breeding season   |                            |                 |                  |                      |                |
| S13.9      | E13         | Review design and construction methods for bridges, especially those on | Minimize impacts on rivers | Project         | Along and within | Detailed design and  | ^              |
|            |             | the Sheung Yue and tidal Ng Tung Rivers, and adopt measures which       | and disturbance and        | Proponent/      | the Sheung Yue,  | construction phases. |                |
|            |             | minimize impacts on rivers and disturbance and fragmentation impacts    | fragmentation impacts on   | Detailed Design | Ng Tung and Shek |                      |                |
|            |             | on fauna.   | fauna                      | Consultant/     | Sheung Rivers    |                      |                |
|            |             |   |                            | Contractor      |                  |                      |                |
|            |             | No construction during ardeid breeding season (1 March to 31 July)      |                            |                 |                  |                      |                |
|            |             | along Sheung Yue River north and east of KTN area D1-5 and east of      |                            |                 |                  |                      |                |
|            |             | D1-9 and C2-3 and restriction of working hours on new pedestrian        |                            |                 |                  |                      |                |
|            |             | bridges over the Sheung Yue River and tidal Ng Tung River to 09.00 to   |                            |                 |                  |                      |                |
|            |             | 17.30 during the ardeid breeding season (1 March to 31 July)            |                            |                 |                  |                      |                |
|            |             | Provision of alternative foraging habitat along main river channels for |                            |                 |                  |                      |                |
|            |             | large waterbirds.   |                            |                 |                  |                      |                |

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|----------|---------|---|----------------------------|-----------------|------------------|----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement       | measures         | Implement the        | Status         |
|          |         |   | Measures & Main            | the             | (Where)          | measures?            |                |
|          |         |   | Concerns to address        | measures?       |                  | (When)               |                |
|          |         |   | (What Requirements)        | (Who)           |                  |                      |                |
| S13.9    | E14     | Buffer zone of 15-30m as appropriate on both sides (not less than 45m     | Minimize impacts direct    | PlanD/ Project  | KTN areas H1-1,  | Detailed design and  | N/A            |
|          |         | total width) of Ma Tso Lung Stream north of the point where it is crossed | and indirect impacts of    | Proponent/      | F12 and F1-3 and | construction phases. |                |
|          |         | by the LMC Loop Eastern Connection Road, and Ma Tso Lung Stream           | habitat loss, disturbance, | Developer/      | Lok Ma Chau      |                      |                |
|          |         | diversion during construction of the LMC Loop Eastern Connection          | pollution and              | Detailed Design | Loop Eastern     |                      |                |
|          |         | Road; development along lower reaches of Ma Tso Lung Stream and Ma        | fragmentation on Ma Tso    | Consultant/     | Connection Road. |                      |                |
|          |         | Tso Lung San Tsuen Stream in OU zones in KTN areas F1-2 and F1-3 to       | Lung Stream and marsh      | Contractor.     |                  |                      |                |
|          |         | be set back beyond buffer.  | and riparian corridor of   | (Design of Ma   |                  |                      |                |
|          |         |   | importance to species of   | Tso Lung        |                  |                      |                |
|          |         | Construction and maintenance of permanent 1.2m high solid faunal          | conservation significance. | Stream          |                  |                      |                |
|          |         | barrier at all at-grade sections of LMC Loop eastern connection Road      |                            | diversion and   |                  |                      |                |
|          |         | north of junction with road D4 within 15-30m as appropriate of Ma Tso     |                            | buffer zone     |                  |                      |                |
|          |         | Lung Stream buffer and construction of faunal underpass beneath road.     |                            | habitat         |                  |                      |                |
|          |         |   |                            | restoration     |                  |                      |                |
|          |         | Compensation for the loss of seasonally wet grassland at Ma Tso Lung by   |                            | measures)       |                  |                      |                |
|          |         | habitat restoration and enhancement along diverted section of Ma Tso      |                            |                 |                  |                      |                |
|          |         | Lung Stream.  |                            |                 |                  |                      |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the         | Who to          | Location of the  | When to              | Implementation |
|----------|---------|---|---------------------------|-----------------|------------------|----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended               | implement       | measures         | Implement the        | Status         |
|          |         |   | Measures & Main           | the             | (Where)          | measures?            |                |
|          |         |   | Concerns to address       | measures?       |                  | (When)               |                |
|          |         |   | (What Requirements)       | (Who)           |                  |                      |                |
| S.13.9   | E15     | Creation and enhancement of proposed Long Valley Nature Park and        | Compensate for wetland    | Project         | Long Valley,     | Construction phase.  | ^              |
|          |         | creation and enhancement of wetland and buffer planting within LVNP.    | loss arising from the     | Proponent/      | (KTN area C1-9). |                      |                |
|          |         |   | project                   | Contractor      |                  |                      |                |
|          |         |   |                           | (LVNP Detailed  |                  |                      |                |
|          |         |   |                           | Habitat         |                  |                      |                |
|          |         |   |                           | Creation &      |                  |                      |                |
|          |         |   |                           | Management      |                  |                      |                |
|          |         |   |                           | Plan)           |                  |                      |                |
| S13.9    | E16     | Creation of Green Corridors along the Sheung Yue, Ng Tung and Shek      | Minimize disturbance to   | Detailed Design | Ng Tung, Sheung  | Detailed design and  | ^              |
|          |         | Sheung Rivers, retention and provision of screen plantings where        | waterbirds using Ng Tung, | Consultant/     | Yue and Shek     | Construction phases. |                |
|          |         | feasible; provision of Open Space areas and development areas along     | Sheung Yue and Shek       | Contractor      | Sheung Rivers    |                      |                |
|          |         | river corridors;  | Sheung River channels.    |                 |                  |                      |                |
|          |         |   |                           |                 |                  |                      |                |
|          |         | Design and erection of 2m high solid dull green site barrier fence      |                           |                 |                  |                      |                |
|          |         | between river channel and any active works area along or adjacent to Ng |                           |                 |                  |                      |                |
|          |         | Tung, Sheung Yue and Shek Sheung Rivers.                                |                           |                 |                  |                      |                |
|          |         |   |                           |                 |                  |                      |                |
|          |         | Ng Tung, Sheung Yue and Shek Sheung Rivers screen planting.             |                           |                 |                  |                      |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the            | Who to     | Location of the    | When to             | Implementation |
|----------|---------|--|------------------------------|------------|--------------------|---------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                  | implement  | measures           | Implement the       | Status         |
|          |         |  | Measures & Main              | the        | (Where)            | measures?           |                |
|          |         |  | Concerns to address          | measures?  |                    | (When)              |                |
|          |         |  | (What Requirements)          | (Who)      |                    |                     |                |
| S13.9    | E17     | Design and erection of 2m high solid dull green site barrier fence       | Minimize dust,               | Contractor | Interface between  | Construction phase. | ^              |
|          |         | between active works areas and all areas/habitats of ecological          | disturbance, mortality and   |            | areas/habitats/    |                     |                |
|          |         | importance on edge of development areas, including along any roads       | other adverse ecological     |            | fauna/ flora of    |                     |                |
|          |         | adjacent to or penetrating into areas/habitats of ecological importance. | impacts on habitats, flora   |            | ecological         |                     |                |
|          |         |  | and fauna. Measures to       |            | importance (e.g.   |                     |                |
|          |         | Erection of a 2m high dull green site barrier fence at the edge of the   | minimize flight- line        |            | KTN areas B1-3,    |                     |                |
|          |         | works area or 30m from Ma Tso Lung Stream and tributaries, whichever     | impacts to birds, especially |            | C1-5, C1-6, C1-9,  |                     |                |
|          |         | distance is the greater.   | breeding ardeids.            |            | C2-2, C2-4, C2-5,  |                     |                |
|          |         |  |                              |            | D1-8, E1-8, G1-    |                     |                |
|          |         |  |                              |            | 3, H1-1, Ma Tso    |                     |                |
|          |         |  |                              |            | Lung Stream and    |                     |                |
|          |         |  |                              |            | tributaries; FLN   |                     |                |
|          |         |  |                              |            | areas A1-3, A1-7   |                     |                |
|          |         |  |                              |            | and A1-9) and      |                     |                |
|          |         |  |                              |            | works areas; and   |                     |                |
|          |         |  |                              |            | around any works   |                     |                |
|          |         |  |                              |            | areas north of the |                     |                |
|          |         |  |                              |            | Fanling Bypass     |                     |                |
|          |         |  |                              |            | and north of the   |                     |                |
|          |         |  |                              |            | Ng Tung River      |                     |                |
|          |         |  |                              |            | west of the        |                     |                |
|          |         |  |                              |            | western terminus   |                     |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the          | Who to      | Location of the   | When to               | Implementation |
|----------|---------|---|----------------------------|-------------|-------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement   | measures          | Implement the         | Status         |
|          |         |   | Measures & Main            | the         | (Where)           | measures?             |                |
|          |         |   | Concerns to address        | measures?   |                   | (When)                |                |
|          |         |   | (What Requirements)        | (Who)       |                   |                       |                |
|          |         |   |                            |             | of the Fanling    |                       |                |
|          |         |   |                            |             | Bypass.           |                       |                |
|          |         |   |                            |             | Riparian corridor |                       |                |
|          |         |   |                            |             | of Ma Tso Lung    |                       |                |
|          |         |   |                            |             | Stream and        |                       |                |
|          |         |   |                            |             | tributaries.      |                       |                |
| S13.9    | E18     | Compensatory woodland planting, management and maintenance.               | Compensate for loss of     | Project     | KTN areas E1-8    | Construction phase.   | N/A            |
|          |         |   | secondary woodland and     | Proponent/  | and G1-3.         |                       |                |
|          |         |   | hillside plantation of     | Contractor  |                   |                       |                |
|          |         |   | ecological significance.   |             |                   |                       |                |
| S13.9    | E19     | Use opaque, non-transparent, non-reflective noise barriers for all        | Minimize mortality         | Contractor  | All construction  | Construction phase.   | ٨              |
|          |         | construction sites.   | impacts on birds.          |             | sites             |                       |                |
|          |         | Unnecessary lighting should be avoided.                                   |                            |             |                   |                       |                |
|          |         |   |                            |             |                   |                       |                |
| S13.9    | E20     | Pre-site clearance check for presence of flora or fauna of conservation   | Minimize impacts to flora  | Government/ | All construction  | Prior to clearance of | N/A            |
|          |         | significance and bat roosts. If any are found, measures should be         | and fauna of conservation  | Developer/  | sites.            | vegetation and        |                |
|          |         | proposed and implemented to avoid, minimize and/or compensate for         | significance. Minimize     | Contractor/ |                   | structures.           |                |
|          |         | impacts; including adjustments to design, timing of works,                | impacts to protected fauna | Ecologist   |                   |                       |                |
|          |         | transplantation and translocation. Seek agreement of relevant authorities | and flora species.         |             |                   |                       |                |
|          |         | including AFCD in respect of proposed measures, then implement.           | Formulate and implement    |             |                   |                       |                |
|          |         |   | mitigation measures to     |             |                   |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the           | Who to      | Location of the  | When to               | Implementation |
|----------|---------|---|-----------------------------|-------------|------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                 | implement   | measures         | Implement the         | Status         |
|          |         |   | Measures & Main             | the         | (Where)          | measures?             |                |
|          |         |   | Concerns to address         | measures?   |                  | (When)                |                |
|          |         |   | (What Requirements)         | (Who)       |                  |                       |                |
|          |         | Pre-site clearance check on all construction sites and pre -works           | avoid, minimize and/or      |             |                  |                       |                |
|          |         | commencement check on watercourses to be physically and/or                  | compensate for impacts;     |             |                  |                       |                |
|          |         | hydrologically impacted by construction activities for presence of          | including adjustments to    |             |                  |                       |                |
|          |         | protected plant species/specimens of conservation significance. If any are  | design, timing of works,    |             |                  |                       |                |
|          |         | found consider adjustments to avoid, minimize and/or compensate for         | transplantation and         |             |                  |                       |                |
|          |         | impacts; including adjustments to design, timing of works,                  | translocation.              |             |                  |                       |                |
|          |         |   |                             |             |                  |                       |                |
|          |         | Pre-site clearance of construction sites in Crest Hill area, KTN areas D1-  |                             |             |                  |                       |                |
|          |         | 7, D1-11 and G1-5 (where Eurasian Hobby was recorded) and on Cheung         |                             |             |                  |                       |                |
|          |         | Po Tau, FLN area A3-1 (where Grey Nightjar was recorded) for presence       |                             |             |                  |                       |                |
|          |         | of any breeding birds/breeding sites. If any are found consider             |                             |             |                  |                       |                |
|          |         | adjustments to avoid, minimize and/or compensate for impacts; including     |                             |             |                  |                       |                |
|          |         | adjustments to design, timing of works, transplantation and translocation.  |                             |             |                  |                       |                |
|          |         | Seek agreement of relevant authorities including AFCD in respect of         |                             |             |                  |                       |                |
|          |         | proposed measures, then implement.  |                             |             |                  |                       |                |
|          |         | Pre-site clearance check on all construction sites for presence of Chinese  |                             |             |                  |                       |                |
|          |         | Bullfrog, translocation to suitable areas including LVNP.                   |                             |             |                  |                       |                |
| S13.9    | E21     | Pre-works commencement check on watercourses to be physically and/or        | Minimize impacts to flora   | Government/ | All construction | Prior to clearance of | N/A            |
|          |         | hydrologically impacted by construction activities for presence of flora or | and fauna of conservation   | Developer/  | sites.           | vegetation and        |                |
|          |         | fauna of conservation significance and bat roosts. If any are found         | significance. Minimize      | Contractor/ |                  | structures.           |                |
|          |         | consider adjustments to avoid, minimize and/or compensate for impacts;      | impacts to protected fauna  | Ecologist   |                  |                       |                |
|          |         | including adjustments to design, timing of works, transplantation and       | and flora species. Consider |             |                  |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the           | Who to     | Location of the  | When to       | Implementation |
|----------|---------|--|-----------------------------|------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended                 | implement  | measures         | Implement the | Status         |
|          |         |  | Measures & Main             | the        | (Where)          | measures?     |                |
|          |         |  | Concerns to address         | measures?  |                  | (When)        |                |
|          |         |  | (What Requirements)         | (Who)      |                  |               |                |
|          |         | translocation. Seek agreement of relevant authorities including AFCD in    | and implement adjustments   |            |                  |               |                |
|          |         | respect of proposed measures, then implement.                              | to avoid, minimize or       |            |                  |               |                |
|          |         |  | compensate for impacts;     |            |                  |               |                |
|          |         | Pre-site clearance check on all construction sites for presence of reptile | including adjustments to    |            |                  |               |                |
|          |         | species of conservation significance, capture and translocate to receptor  | design, timing of works,    |            |                  |               |                |
|          |         | site; review translocation options in respect to species in Ma Tso Lung    | transplantation and         |            |                  |               |                |
|          |         | area and determine whether release locally or elsewhere is appropriate.    | translocation               |            |                  |               |                |
|          |         | Seek agreement of relevant authorities including AFCD in respect of        |                             |            |                  |               |                |
|          |         | proposed measures then implement   |                             |            |                  |               |                |
|          |         |  |                             |            |                  |               |                |
|          |         | Pre-works commencement check on watercourses to be physically and/or       |                             |            |                  |               |                |
|          |         | hydrologically impacted by construction activities for presence of Small   |                             |            |                  |               |                |
|          |         | Snakehead and Sommaniathelphusa zanklon. Capture any                       |                             |            |                  |               |                |
|          |         | Sommaniathelphusa zanklon found and translocate to Ma Tso Lung             |                             |            |                  |               |                |
|          |         | Stream/ other suitable areas including LVNP                                |                             |            |                  |               |                |
| S13.9    | E22     | Prevention of dust, run-off and pollutants impacting Deep Bay catchment    | Avoid increase to pollution | Contractor | All construction | Construction  | N/A            |
|          |         | area and areas of ecological importance.                                   | entering ecologically       |            | sites.           |               |                |
|          |         |  | sensitive Deep Bay          |            |                  |               |                |
|          |         |  | ecosystem.                  |            |                  |               |                |

Specific Mitigation Measures for Designated Projects

DP2- Castle Peak Road Diversion (Major Improvement)

Landscape and Visual (Detailed Design, Prior to Construction, Construction and Operational Phases)

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the       | Who to      | Location of the  | When to              | Implementation |
|----------|---------|--|-------------------------|-------------|------------------|----------------------|----------------|
|          | Log Ref | (What Measures)  | recommended             | implement   | measures         | Implement the        | Status         |
|          |         |  | Measures & Main         | the         | (Where)          | measures?            |                |
|          |         |  | Concerns to address     | measures?   |                  | (When)               |                |
|          |         |  | (What Requirements)     | (Who)       |                  |                      |                |
| S.12.A9  | LV1-    | General Good Practice Measures - For areas unavoidably disturbed by            |                         | Detailed    | Throughout       | Prior to             | N/A            |
|          | DP2     | the Project on a short term basis e.g. works areas, the general principle to   |                         | Design      | NDAs,            | Construction,        |                |
|          |         | try and restore these to their former state to suit future land use, should be |                         | Consultant/ |                  | Construction & for   |                |
|          |         | adhered to.  |                         | Contractor  |                  | all planting, this   |                |
|          |         | With regard to topsoil, where identified, it should be stripped, treated       |                         |             |                  | should be installed  |                |
|          |         | appropriately, and where suitable and practical stored for re-use in the       |                         |             |                  | as soon as the areas |                |
|          |         | construction of the soft landscape works such as roadside amenity strips,      |                         |             |                  | become available, to |                |
|          |         | and open space sites.  |                         |             |                  | achieve early        |                |
|          |         |  |                         |             |                  | establishment        |                |
| S.12.A9  | LV4-    | Avoid affecting Watercourses – In the detailed design, consideration           | Avoid direct impacts to | Detailed    | All              | Prior to             | N/A            |
| MM14.4   | DP2     | should be made of watercourses, to minimize any impacts e.g. at new            | watercourses            | Design      | watercourses,    | Construction and     |                |
|          |         | bridge crossings, viaducts, road alignment etc. Guidelines stated should       |                         | Consultant/ | particularly the | Construction Phase   |                |
|          |         | be followed.   |                         | Contractor  | stream at Siu    |                      |                |
|          |         | For example, for the stream at Siu Hang San Tsuen in FLN NDA, much             |                         |             | Hang             |                      |                |
|          |         | of the stream is located underneath the viaduct for the proposed Fanling       |                         |             | San Tsuen that   |                      |                |
|          |         | Bypass. In order to avoid impacts to the stream, the detailed final design     |                         |             | will             |                      |                |
|          |         | of the viaduct should follow guidelines and ensure that no viaduct             |                         |             | flow under the   |                      |                |
|          |         | footings or other structures are placed in the stream. Bridges and box         |                         |             | Fanling Bypass   |                      |                |
|          |         | culverts should also be used to minimize the necessity of watercourse          |                         |             | Eastern Section  |                      |                |
|          |         | modification and protect the watercourses where necessary.                     |                         |             |                  |                      |                |
| S.12.A9  | LV5-    | Tree Protection & Preservation – Exiting trees to be retained within the       | Protect and Preserve    | Government/ | Onsite           | Prior to             | N/A            |
| MM4      | DP2     | Project Site should be carefully protected during construction.                | Trees                   | Detailed    |                  | Construction         |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the      | Who to      | Location of the  | When to       | Implementation |
|----------|---------|--|------------------------|-------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended            | implement   | measures         | Implement the | Status         |
|          |         |  | Measures & Main        | the         | (Where)          | measures?     |                |
|          |         |  | Concerns to address    | measures?   |                  | (When)        |                |
|          |         |  | (What Requirements)    | (Who)       |                  |               |                |
|          |         | In particular OVTs will be preserved according to ETWB Technical               |                        | Design      |                  | and           |                |
|          |         | Circular (Works) No. 29/2004. Detailed Tree Protection                         |                        | Consultant/ |                  | Construction  |                |
|          |         | Specification shall be provided in the Contract Specification. Under this      |                        | Contractor  |                  | Phase         |                |
|          |         | specification, the Contractor shall be required to submit, for approval, a     |                        |             |                  |               |                |
|          |         | detailed working method statement for the protection of trees prior to         |                        |             |                  |               |                |
|          |         | undertaking any works adjacent to all retained trees, including trees in       |                        |             |                  |               |                |
|          |         | Contractor sworks areas.   |                        |             |                  |               |                |
|          |         | A detailed tree survey will be carried out for the Tree Removal                |                        |             |                  |               |                |
|          |         | Application (TRA) process which will be carried out at the later detailed      |                        |             |                  |               |                |
|          |         | design stage of the Project. The detailed tree survey will propose which       |                        |             |                  |               |                |
|          |         | trees should be retained, transplanted or felled and will include details of   |                        |             |                  |               |                |
|          |         | tree protection measures for those trees to be retained.                       |                        |             |                  |               |                |
| S.12.A9  | LV6-    | Tree Transplantation – Trees unavoidably affected by the Project works         | Transplant Trees where | Government  | Onsite where     | Prior to      | N/A            |
| MM5      | DP2     | should be transplanted where practical. Trees should be transplanted straight  | suitable for           | Detailed    | possible,        | Construction, |                |
|          |         | to their final receptor site and not held in a temporary nursery as far as     | transplantation        | Design      | otherwise        | Construction  |                |
|          |         | possible. A detailed Tree Transplanting Specification shall be provided in the |                        | Consultant/ | consider offsite | Phase &       |                |
|          |         | Contract Specification, where applicable. Sufficient time for necessary tree   |                        | Contractor  | locations        | Maintenance   |                |
|          |         | root and crown preparation periods shall be allowed in the project             |                        |             |                  | in Operation  |                |
|          |         | programme. A detailed transplanting proposal will be submitted to relevant     |                        |             |                  | Phase         |                |
|          |         | government departments for approval in accordance with ETWBTC 2/2004           |                        |             |                  |               |                |
|          |         | and 3/2006 and final locations of transplanted trees should be agreed prior to |                        |             |                  |               |                |
|          |         | commencement of the work.  |                        |             |                  |               |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the        | Who to      | Location of the  | When to        | Implementation |
|----------|---------|---|--------------------------|-------------|------------------|----------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement   | measures         | Implement the  | Status         |
|          |         |   | Measures & Main          | the         | (Where)          | measures?      |                |
|          |         |   | Concerns to address      | measures?   |                  | (When)         |                |
|          |         |   | (What Requirements)      | (Who)       |                  |                |                |
|          |         | For trees associated with highways e.g. roadside planting along highways,     |                          |             |                  |                |                |
|          |         | that are unavoidably affected and should be transplanted, HyD HQ/GN/13        |                          |             |                  |                |                |
|          |         | Interim Guidelines for Tree Transplanting Works under Highways                |                          |             |                  |                |                |
|          |         | Department's VegetationMaintenance Ambit" should be referred to.              |                          |             |                  |                |                |
| S.12.A9  | LV7-    | Slope Landscaping – Site formation should be reduced as far as possible.      | To avoid substantial     | Government  | Onsite           | Prior to       | N/A            |
| MM6      | DP2     | Seeding of modified slopes should be done as soon as grading works are        | slope                    | Detailed    |                  | Construction,  |                |
|          |         | completed to prevent erosion and subsequent loss of landscape resources and   | cutting and fill slopes. | Design      |                  | Construction   |                |
|          |         | character. Woodland tree seedlings and/ or shrubs should be planted where     | To prevent erosion and   | Consultant/ |                  | Phase &        |                |
|          |         | slope gradient and site conditions allow. In addition, landscape planting     | subsequent loss of       | Contractor  |                  | Maintenance in |                |
|          |         | should be provided for the retaining structures associated with modified      | landscape resources and  |             |                  | Operation      |                |
|          |         | slopes where conditions allow. All slope landscaping works should comply      | character.               |             |                  | Phase          |                |
|          |         | with GEO Publication No. 1/2011-Technical Guidelines on Landscape             | To ensure man-made       |             |                  |                |                |
|          |         | Treatment for Slopes.   | slopes are as visually   |             |                  |                |                |
|          |         |   | amenable as possible.    |             |                  |                |                |
| S.12.A9  | LV9-    | Woodland Compensatory Planting –Specific Woodland compensatory                | Reprovide areas of       | Project     | In areas         | Prior to       | N/A            |
| MM8      | DP2     | planting is proposed for any areas of quality woodland that are unavoidably   | woodland to compensate   | Proponent/  | identified in    | Construction,  |                |
|          |         | affected by the Project. The location and design of the woodland              | for                      | Detailed    | the EIA          | Construction   |                |
|          |         | compensatory planting will principally be within habitats of lower value such | those areas of quality   | Design      | Landscape        | Phase &        |                |
|          |         | as upland grassland. The proposed locations are identified, for example, on   | woodland lost.           | Consultant/ | Mitigation Plans | Maintenance    |                |
|          |         | the foothills of Tai Shek Mo, and on the higher ground of Fung Kong Shan in   |                          | Contractor/ | and              | in Operation   |                |
|          |         | KTN NDA; along Fanling Bypass; and a small area in the northern FLN           |                          | Maintenance | as agreed with   | Phase          |                |
|          |         | NDA.  |                          | Authority   | AFCD             |                |                |

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|----------|---------|---|--------------------------|------------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement  | measures        | Implement the | Status         |
|          |         |   | Measures & Main          | the        | (Where)         | measures?     |                |
|          |         |   | Concerns to address      | measures?  |                 | (When)        |                |
|          |         |   | (What Requirements)      | (Who)      |                 |               |                |
|          |         | The intention of the compensatory woodland will be to recreate areas of             |                          |            |                 |               |                |
|          |         | quality woodland, not necessarily to compensate for loss of trees on a like for     |                          |            |                 |               |                |
|          |         | like basis (See E18 & E27 also).  |                          |            |                 |               |                |
|          |         | Native tree species are suggested for planting in the appropriate locations,        |                          |            |                 |               |                |
|          |         | including Ailanthus fordii, Bischofia javanica, Castanopsis fissa, Celtis           |                          |            |                 |               |                |
|          |         | sinensis, Cinnamomum burmannii, Cinnamomum camphora, Xanthoxlyum                    |                          |            |                 |               |                |
|          |         | avicennaeHibiscus tiliaceus, Liquidambar formosana, Sapium discolor,                |                          |            |                 |               |                |
|          |         | Schefflera heptaphylla and Ilex rotunda. In addition some understory                |                          |            |                 |               |                |
|          |         | vegetation may be planted including shrubs such as Atalantia buxifolia,             |                          |            |                 |               |                |
|          |         | Diospyros vaccinioides, Gardenia jasminoides, Ixora chinensis, Ligustrum            |                          |            |                 |               |                |
|          |         | sinense, Litsea rotundifolia, Melastoma malabathricum, Melastoma                    |                          |            |                 |               |                |
|          |         | dodecandrum, Rhodomyrtus tomentosa, Rhaphiolepis indica, and                        |                          |            |                 |               |                |
|          |         | Rhododendron simsii.  |                          |            |                 |               |                |
|          |         | The area allocated for compensatory woodland planting allows in part for the        |                          |            |                 |               |                |
|          |         | fact that it will take some time for the compensatory planting to achieve the       |                          |            |                 |               |                |
|          |         | landscape and ecological function and value of the area to be lost. In addition,    |                          |            |                 |               |                |
|          |         | it allows for the fact that not all of the areas identified for planting will prove |                          |            |                 |               |                |
|          |         | to be plantable, by virtue of topography and ground conditions and,                 |                          |            |                 |               |                |
|          |         | especially, because though the areas identified are largely grassland it is         |                          |            |                 |               |                |
|          |         | inevitable that these areas will already support some patches of                    |                          |            |                 |               |                |
|          |         | trees and shrubs which would be inappropriate for further planting.                 |                          |            |                 |               |                |
| S.12.A9  | LV10-   | Vertical Greening – Planting of climbers to grow up vertical surfaces were          | Soften hard surfaces and | Government | On appropriate  | Prior to      | N/A            |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the        | Who to      | Location of the   | When to            | Implementation |
|----------|---------|--|--------------------------|-------------|-------------------|--------------------|----------------|
|          | Log Ref | (What Measures)  | recommended              | implement   | measures          | Implement the      | Status         |
|          |         |  | Measures & Main          | the         | (Where)           | measures?          |                |
|          |         |  | Concerns to address      | measures?   |                   | (When)             |                |
|          |         |  | (What Requirements)      | (Who)       |                   |                    |                |
| MM9      | DP2     | appropriate (e.g. viaduct piers, noise barriers).                                | facilities               | Detailed    | structures        | Construction,      |                |
|          |         |  |                          | Design      |                   | Construction       |                |
|          |         |  |                          | Consultant/ |                   | Phase &            |                |
|          |         |  |                          | Contractor  |                   | Maintenance        |                |
|          |         |  |                          |             |                   | in Operation       |                |
|          |         |  |                          |             |                   | Phase              |                |
| S.12.A9  | LV11-   | Screen Planting – Tall screen/buffer trees and shrubs should be planted. This    | To screen proposed       | Government  | Along roads,      | Prior to           | N/A            |
| MM11     | DP2     | measure may additionally form part of the compensatory planting.                 | structures such as roads | Detailed    | around            | Construction,      |                |
|          |         |  | and                      | Design      | suitable built    | Construction       |                |
|          |         |  | buildings. Improve       | Consultant/ | structures, or    | Phase &            |                |
|          |         |  | compatibility with the   | Contractor  | around            | Maintenance        |                |
|          |         |  | surrounding environment  |             | VSRs to contain   | in Operation       |                |
|          |         |  | and create a pleasant    |             | their view out to | Phase              |                |
|          |         |  | pedestrian environment   |             | the               |                    |                |
|          |         |  |                          |             | NDA structures.   |                    |                |
| S.12.A9  | LV12-   | Road Greening -For viaducts, soft landscaping should be provided to soften       | To soften the hard,      | Government  | On viaducts or    | Prior to           | N/A            |
| MM12     | DP2     | the hard, straight edges (for climbers used to cover the vertical, hard surfaces | straight                 | Detailed    | along             | Construction,      |                |
|          |         | of the piers – see MM9 Vertical Greening) and shade tolerant plants should       | edges and provide        | Design      | roads.            | Construction       |                |
|          |         | be planted, where light is sufficient, to improve aesthetic value of areas under | greening                 | Consultant/ |                   | Phase &            |                |
|          |         | viaducts. Both at grade planting and use of elevated planters should be          | along roads.             | Contractor  |                   | Maintenance        |                |
|          |         | considered for the soft landscaping of viaducts, taking into account the         |                          |             |                   | in Operation Phase |                |
|          |         | preference to minimize the overall viaduct bulk and integrate architectural      |                          |             |                   |                    |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the         | Who to       | Location of the  | When to       | Implementation |
|----------|---------|---|---------------------------|--------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended               | implement    | measures         | Implement the | Status         |
|          |         |   | Measures & Main           | the          | (Where)          | measures?     |                |
|          |         |   | Concerns to address       | measures?    |                  | (When)        |                |
|          |         |   | (What Requirements)       | (Who)        |                  |               |                |
|          |         | forms and textural finishes which improve aesthetics.                           |                           |              |                  |               |                |
|          |         | For at grade roads, planting should be considered along central dividers and    |                           |              |                  |               |                |
|          |         | on road islands e.g. in the middle of roundabouts. (Roadside planting i.e. at   |                           |              |                  |               |                |
|          |         | the road edge and not in the central divider or road island, is considered part |                           |              |                  |               |                |
|          |         | of Screen Planting)   |                           |              |                  |               |                |
| S.12.A9  | LV13-   | Marsh/Wetland Compensation -The proposed Long Valley Nature                     | Compensate for Marsh/     | Project      | Onsite where     | Prior to      | N/A            |
| MM13 &   | DP2     | Park (LVNP) will be designed and implemented to enhance onwetland areas         | Wetland lost due to the   | Proponent/   | possible.        | Construction, |                |
| EIA      |         | within the LVNP. (See E4,E15 and E25 also)                                      | Project.                  | Detailed     | Otherwise        | Construction  |                |
| Annex 13 |         | Also see LV16, LV17, and LV18 as wetland planting should be provided            |                           | Design       | consider offsite | Phase &       |                |
|          |         | along the embankments and beds of modified/ reprovisioned watercourses.         |                           | Consultant/  | locations        | Maintenance   |                |
|          |         |   |                           | Contractor/  |                  | in Operation  |                |
|          |         |   |                           | Maintenance  |                  | Phase         |                |
|          |         |   |                           | Authority    |                  |               |                |
| S.12.A9  | LV14-   | Enhancement Planting along Embankment - For channelized watercourses, if        | Minimize the necessity of | Government / | Channelized      | Prior to      | N/A            |
| MM14.3   | DP2     | these are modified, the Drainage Services Department Practice Note              | watercourse               | Detailed     | watercourse,     | Construction, |                |
|          |         | No.1/2005 – Guidelines on Environmental Considerations for River Channel        | modification,             | Design       | particularly the | Construction  |                |
|          |         | Design, should be considered and appropriate mitigation measures included       | protect watercourses      | Consultant/  | Ma               | Phase &       |                |
|          |         | ensuring the new watercourses match the existing as far as possible.            | where                     | Contractor   | Wat River        | Maintenance   |                |
|          |         | Measures can include enhancement planting to upgrade the channels as            | possible and enhance      |              | Channel          | in Operation  |                |
|          |         | appropriate, including consideration of wetland planting along embankments      | channelized watercourses  |              | Diversion        | Phase         |                |
|          |         | where appropriate; as well asconsideration of the best materials for the        |                           |              |                  |               |                |
|          |         | channel lining (e.g. gabion). All measures must also ensure any necessary       |                           |              |                  |               |                |

| EIA Ref.  | EM&A          | Recommended Mitigation Measures   | Objectives of the     | Who to      | Location of the | When to       | Implementation |
|-----------|---------------|---|-----------------------|-------------|-----------------|---------------|----------------|
|           | Log Ref       | (What Measures)   | recommended           | implement   | measures        | Implement the | Status         |
|           |               |   | Measures & Main       | the         | (Where)         | measures?     |                |
|           |               |   | Concerns to address   | measures?   |                 | (When)        |                |
|           |               |   | (What Requirements)   | (Who)       |                 |               |                |
|           |               | maintenance work can be carried out and that the channel meets all its          |                       |             |                 |               |                |
|           |               | requirements for water flow, etc.   |                       |             |                 |               |                |
|           |               | For example, a stretch of the Ma Wat River Channel in the south of FLN          |                       |             |                 |               |                |
|           |               | NDA will have to be diverted for the construction of the Fanling Bypass         |                       |             |                 |               |                |
|           |               | Eastern Section. This measure will be particularly relevant in this area.       |                       |             |                 |               |                |
| S.12.A9   | LV15-         | Pond Replacement –Principles adopted in the design of the NDAs ensure that      | Reprovision for ponds | Project     | E1-7 and C1-9   | Prior to      | N/A            |
| MM15      | DP2           | they incorporate ponds within the RODPs.  | lost                  | Proponent/  | (LVNP) in KNT   | Construction, |                |
|           |               | All requirements for ponds stipulated in the planning documents                 | due to the Project.   | Detailed    | NDA             | Construction  |                |
|           |               | for the formulation of the Preliminary Layout Plan (e.g. at Fung                |                       | Design      | and generally   | Phase         |                |
|           |               | Kong Shan Park in E1-7 of KNT ND) should be adhered to.                         |                       | Consultant/ | throughout NDA  | Maintenance   |                |
|           |               |   |                       | Contractor/ |                 | in Operation  |                |
|           |               |   |                       | Maintenance |                 | Phase         |                |
|           |               |   |                       | Authority   |                 |               |                |
| Landscape | and Visual (C | Construction)   |                       |             |                 |               |                |
| S.12.A9   | LV16-         | Screen Hoarding –Screen hoarding shall be erected along areas of the            | To screen undesirable | Contractor  | Throughout      | Construction  | ^              |
| MM16      | DP2           | construction works site boundary where the works site borders publically        | views                 |             | NDAs            | Phase         |                |
|           |               | accessible routes and/or is close to visually sensitive receivers (VSRs). It is | of the works site.    |             |                 |               |                |
|           |               | proposed that the screening be compatible with the surrounding environment      |                       |             |                 |               |                |
|           |               | and where possible, nonreflective, recessive colours be used.                   |                       |             |                 |               |                |
|           |               | Any works areas near the ecological sensitive areas should erect 2m high dull   |                       |             |                 |               |                |
|           |               | green site boundary fence. Details can refer to the ecological impact           |                       |             |                 |               |                |
|           |               | assessment (Chapter 13 of the EIA report).                                      |                       |             |                 |               |                |

| EIA Ref.    | EM&A          | Recommended Mitigation Measures   | Objectives of the          | Who to       | Location of the   | When to       | Implementation |
|-------------|---------------|---|----------------------------|--------------|-------------------|---------------|----------------|
|             | Log Ref       | (What Measures)   | recommended                | implement    | measures          | Implement the | Status         |
|             |               |   | Measures & Main            | the          | (Where)           | measures?     |                |
|             |               |   | Concerns to address        | measures?    |                   | (When)        |                |
|             |               |   | (What Requirements)        | (Who)        |                   |               |                |
| S.12.A9     | LV17-         | Light Control – Construction day and night time lighting should be          | To minimize glare impact   | Government / | Throughout        | Construction  | ^              |
| MM17        | DP2           | controlled to minimize glare impact to adjacent VSRs during the             | to                         | Contractor   | NDAs              | and Operation |                |
|             |               | Construction phase.   | adjacent VSRs              |              |                   | Phases        |                |
|             |               | Street and night time lighting shall also be controlled to minimize glare   |                            |              |                   |               |                |
|             |               | impact to adjacent VSRs during the operation phase.                         |                            |              |                   |               |                |
| Ecology (De | tailed Design | n, Construction and Operational Phases)                                     | •                          |              |                   |               |                |
| S13.9       | E2-DP2        | Use opaque, non-transparent, non-reflective noise barriers.                 | Minimize mortality         | Detailed     | Within NDA.       | Detailed      | ^              |
|             |               | Unnecessary lighting should be avoided.                                     | impacts                    | Design       |                   | design phase, |                |
|             |               |   | on birds.                  | Consultant/  |                   | Construction  |                |
|             |               |   |                            | Contractor/  |                   | phase and     |                |
|             |               |   |                            | Maintenance  |                   | Operation     |                |
|             |               |   |                            | Authority    |                   | phase.        |                |
| Ecology (Co | nstruction P  | hase)   | •                          |              |                   |               |                |
| S.13.9      | E3-DP2        | Design and erection of 2m high solid dull green site barrier fence          | Minimize dust,             | Contractor.  | Interface         | Construction  | ^              |
|             |               | between active works areas and all areas/habitats of ecological importance. | disturbance,               |              | between           | phase.        |                |
|             |               |   | mortality and other        |              | areas/habitats of |               |                |
|             |               |   | adverse                    |              | ecological        |               |                |
|             |               |   | ecological impacts on      |              | importance        |               |                |
|             |               |   | habitats, flora and fauna. |              | (KTN              |               |                |
|             |               |   |                            |              | area B1-3) and    |               |                |
|             |               |   |                            |              | works areas.      |               |                |
| S13.9       | E4-DP2        | Compensatory native woodland planting.                                      | Compensate for loss of     | Project      | KTN NDA areas     | Construction  | N/A            |

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|-------------|---------------|--|----------------------------|-------------------|-------------------|------------------------|----------------|
|             | Log Ref       | (What Measures)  | recommended                | implement         | measures          | Implement the          | Status         |
|             |               |  | Measures & Main            | the               | (Where)           | measures?              |                |
|             |               |  | Concerns to address        | measures?         |                   | (When)                 |                |
|             |               |  | (What Requirements)        | (Who)             |                   |                        |                |
|             |               |  | plantation of ecological   | Proponent /       | E1-               | phase.                 |                |
|             |               |  | significance.              | Contractor        | 8 and G1-3.       |                        |                |
| Cultural He | eritage (Cons | truction Phase)  |                            |                   |                   |                        |                |
| S11.6.2     | CH5-          | Conducting Construction Vibration Monitoring and Structural Strengthening          | To minimize the potential  | Project           | Identified        | Construction phase,    | N/A            |
|             | DP2           | Measures Construction vibration monitoring and structural strengthening            | impacts during             | Proponent/        | potential         | with details specified |                |
|             |               | measures should be conducted during Construction phase based on the                | Construction               | Contractor        | vibration         | in baseline condition  |                |
|             |               | assessment result of baseline condition survey and baseline vibration impact       | phase on any identified    |                   | impacted          | survey and baseline    |                |
|             |               | assessment, so as to ensure the construction performance meets with the            | potential vibration        |                   | built heritage    | vibration impact       |                |
|             |               | vibration standard stated in the EIA report.                                       | impacted                   |                   | features          | assessment,            |                |
|             |               |  | built heritage features    |                   |                   |                        |                |
|             | L             | P3- KTN NDA Road P1 and P2 (New Road) and associated new Kwu Tung Inc              | terchange (New Road) and P | ak Shek Au Interd | hange Improvement | (Major Improvement)    |                |
| Landscape o | and Visual (I | Detailed Design, Prior to Construction, Construction and Operational Phases)       |                            |                   |                   |                        |                |
| S.12.A9     | LV1-          | General Good Practice Measures - For areas unavoidably disturbed by the            |                            | Detailed          | Throughout        | Prior to Construction, | ^              |
|             | DP3           | Project on a short term basis e.g. works areas, the general principle to try and   |                            | Design            | NDAs,             | Construction & for     |                |
|             |               | restore these to their former state to suit future land use, should be adhered to. |                            | Consultant/       |                   | all planting, this     |                |
|             |               | With regard to topsoil, where identified, it should be stripped,                   |                            | Contractor        |                   | should be installed as |                |
|             |               | treated appropriately, and where suitable and practical stored for re-use in the   |                            |                   |                   | soon as the areas      |                |
|             |               | construction of the soft landscape works such as roadside amenity strips, and      |                            |                   |                   | become                 |                |
|             |               | open space sites.  |                            |                   |                   | available, to          |                |
|             |               |  |                            |                   |                   | achieve early          |                |
|             |               |  |                            |                   |                   | establishment          |                |
| S.12.A9     | LV4-          | Avoid affecting Watercourses – In the detailed design, consideration should        | Avoid direct impacts to    | Detailed          | All watercourses, | Prior to Construction  | ^              |

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|----------|---------|---|----------------------|-------------|------------------|------------------|----------------|
|          | Log Ref | (What Measures)   | recommended          | implement   | measures         | Implement the    | Status         |
|          |         |   | Measures & Main      | the         | (Where)          | measures?        |                |
|          |         |   | Concerns to address  | measures?   |                  | (When)           |                |
|          |         |   | (What Requirements)  | (Who)       |                  |                  |                |
| MM14.4   | DP3     | be made of watercourses, to minimize any impacts e.g. at new bridge           | watercourses         | Design      | particularly the | And Construction |                |
|          |         | crossings, viaducts, road alignment etc.                                      |                      | Consultant/ | stream at Siu    | Phase            |                |
|          |         | Guidelines stated should be followed.   |                      | Contractor  | Hang             |                  |                |
|          |         | For example, for the stream at Siu Hang San Tsuen in FLN NDA, much of         |                      |             | San Tsuen that   |                  |                |
|          |         | the stream is located underneath the viaduct for the proposed Fanling Bypass. |                      |             | will             |                  |                |
|          |         | In order to avoid impacts to the stream, the detailed final design of the     |                      |             | flow under the   |                  |                |
|          |         | viaduct should follow guidelines and ensure that no viaduct footings or other |                      |             | Fanling Bypass   |                  |                |
|          |         | structures are placed in the stream.  |                      |             | Eastern Section  |                  |                |
|          |         | Bridges and box culverts should also be used to minimize the necessity of     |                      |             |                  |                  |                |
|          |         | watercourse modification and protect the watercourses where necessary.        |                      |             |                  |                  |                |
| S.12.A9  | LV5-    | Tree Protection & Preservation – Exiting trees to be retained within the      | Protect and Preserve | Government  | Onsite           | Prior to         | N/A            |
| MM4      | DP3     | Project Site should be carefully protected during construction.               | Trees                | Detailed    |                  | Construction     |                |
|          |         | In particular OVTs will be preserved according to ETWB Technical              |                      | Design      |                  | and              |                |
|          |         | Circular (Works) No. 29/2004. Detailed Tree Protection                        |                      | Consultant/ |                  | Construction     |                |
|          |         | Specification shall be provided in the Contract Specification. Under this     |                      | Contractor  |                  | Phase            |                |
|          |         | specification, the Contractor shall be required to submit, for approval, a    |                      |             |                  |                  |                |
|          |         | detailed working method statement for the protection of trees prior to        |                      |             |                  |                  |                |
|          |         | undertaking any works adjacent to all retained trees, including trees in      |                      |             |                  |                  |                |
|          |         | Contractor"s works areas.   |                      |             |                  |                  |                |
|          |         | A detailed tree survey will be carried out for the Tree Removal               |                      |             |                  |                  |                |
|          |         | Application (TRA) process which will be carried out at the later              |                      |             |                  |                  |                |
|          |         | detailed design stage of the Project. The detailed tree survey will           |                      |             |                  |                  |                |

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|----------|---------|--|--------------------------|-------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended              | implement   | measures         | Implement the | Status         |
|          |         |  | Measures & Main          | the         | (Where)          | measures?     |                |
|          |         |  | Concerns to address      | measures?   |                  | (When)        |                |
|          |         |  | (What Requirements)      | (Who)       |                  |               |                |
|          |         | propose which trees should be retained, transplanted or felled and             |                          |             |                  |               |                |
|          |         | will include details of tree protection measures for those trees to            |                          |             |                  |               |                |
|          |         | be retained.   |                          |             |                  |               |                |
| S.12.A9  | LV6-    | Tree Transplantation – Trees unavoidably affected by the Project works         | Transplant Trees where   | Government  | Onsite where     | Prior to      | N/A            |
| MM5      | DP3     | should be transplanted where practical. Trees should be transplanted straight  | suitable for             | Detailed    | possible.        | Construction, |                |
|          |         | to their final receptor site and not held in a temporary nursery as far as     | transplantation          | Design      | Otherwise        | Construction  |                |
|          |         | possible. A detailed Tree Transplanting Specification shall be provided in the |                          | Consultant/ | consider offsite | Phase &       |                |
|          |         | Contract Specification, where applicable. Sufficient time for necessary tree   |                          | Contractor  | locations.       | Maintenance   |                |
|          |         | root and crown preparation periods shall be allowed in the project             |                          |             |                  | in Operation  |                |
|          |         | programme.   |                          |             |                  | Phase         |                |
|          |         | A detailed transplanting proposal will be submitted to relevant government     |                          |             |                  |               |                |
|          |         | departments for approval in accordance with ETWBTC 2/2004 and 3/2006           |                          |             |                  |               |                |
|          |         | and final locations of transplanted trees should be agreed prior to            |                          |             |                  |               |                |
|          |         | commencement of the work.  |                          |             |                  |               |                |
|          |         | For trees associated with highways e.g. roadside planting along highways,      |                          |             |                  |               |                |
|          |         | that are unavoidably affected and should be transplanted, HyD HQ/GN/13         |                          |             |                  |               |                |
|          |         | "Interim Guidelines for Tree Transplanting Works under Highways                |                          |             |                  |               |                |
|          |         | Department's Vegetation Maintenance Ambit" should be referred to.              |                          |             |                  |               |                |
| S.12.A9  | LV7-    | Slope Landscaping – Site formation should be reduced as far as possible.       | To avoid substantial     | Government  | Onsite           | Prior to      | N/A            |
| MM6      | DP3     | Seeding of modified slopes should be done as soon as grading works are         | slope                    | Detailed    |                  | Construction, |                |
|          |         | completed to prevent erosion and subsequent loss of landscape resources and    | cutting and fill slopes. | Design      |                  | Construction  |                |
|          |         | character. Woodland tree seedlings and/ or shrubs should be planted where      | To prevent erosion and   | Consultant/ |                  | Phase &       |                |

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|----------|---------|---|--------------------------|-------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement   | measures         | Implement the | Status         |
|          |         |   | Measures & Main          | the         | (Where)          | measures?     |                |
|          |         |   | Concerns to address      | measures?   |                  | (When)        |                |
|          |         |   | (What Requirements)      | (Who)       |                  |               |                |
|          |         | slope gradient and site conditions allow.                                       | subsequent loss of       | Contractor  |                  | Maintenance   |                |
|          |         | In addition, landscape planting should be provided for the retaining structures | landscape resources and  |             |                  | in Operation  |                |
|          |         | associated with modified slopes where conditions allow. All slope               | character.               |             |                  | Phase         |                |
|          |         | landscaping works should comply with GEO Publication No. 1/2011-                | To ensure man-made       |             |                  |               |                |
|          |         | Technical Guidelines on Landscape Treatment for Slopes.                         | slopes                   |             |                  |               |                |
|          |         |   | are as visually amenable |             |                  |               |                |
|          |         |   | as                       |             |                  |               |                |
|          |         |   | possible.                |             |                  |               |                |
| S.12.A9  | LV8-    | Compensatory Planting – Compensatory tree planting for felled trees shall be    | Compensate for trees and | Government  | Onsite where     | Prior to      | N/A            |
| MM7      | DP3     | provided to the satisfaction of relevant Government departments. Required       | shrubs lost due to the   | Detailed    | possible.        | Construction, |                |
|          |         | numbers and locations of compensate orytrees shall be determined and agreed     | Project.                 | Design      | Otherwise        | Construction  |                |
|          |         | separately with Government during the Tree Removal Application process          |                          | Consultant/ | consider offsite | Phase &       |                |
|          |         | under ETWBTC 3/2006.  |                          | Contractor  | locations        | Maintenance   |                |
|          |         | Compensatory planting is proposed at the potential open areas such as open      |                          |             |                  | in Operation  |                |
|          |         | spaces, amenity areas, open areas of the streetscapes, as well as the open      |                          |             |                  | Phase         |                |
|          |         | areas within development lots. Compensatory planting for shrubs should be       |                          |             |                  |               |                |
|          |         | considered in suitable locations. Native species such as Melastoma              |                          |             |                  |               |                |
|          |         | malabathricum, Diospyros vaccinioides, Gardenia jasminoides, Ixora              |                          |             |                  |               |                |
|          |         | chinensis, Ligustrum sinense, Litsea rotundifolia, Melastoma dodecandrum,       |                          |             |                  |               |                |
|          |         | Atalantia buxifolia, Rhodomyrtus tomentosa,                                     |                          |             |                  |               |                |
|          |         | Rhaphiolepis indica, and Rhododendron simsii are suggested.                     |                          |             |                  |               |                |
| S.12.A9  | LV9-    | Woodland Compensatory Planting –Specific Woodland compensatory                  | Reprovide areas of       | Project     | In areas         | Prior to      | N/A            |

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|----------|---------|--|------------------------|-------------|------------------|---------------|----------------|
|          | Log Ref | (What Measures)  | recommended            | implement   | measures         | Implement the | Status         |
|          |         |  | Measures & Main        | the         | (Where)          | measures?     |                |
|          |         |  | Concerns to address    | measures?   |                  | (When)        |                |
|          |         |  | (What Requirements)    | (Who)       |                  |               |                |
| MM8      | DP3     | planting is proposed for any areas of quality woodland that are unavoidably      | woodland to compensate | Proponent/  | identified in    | Construction, |                |
|          |         | affected by the Project. The location and design of the woodland                 | for                    | Detailed    | the EIA          | Construction  |                |
|          |         | compensatory planting will principally be within habitats of lower value such    | those areas of quality | Design      | Landscape        | Phase &       |                |
|          |         | as upland grassland. The proposed locations are identified, for example, on      | woodland lost.         | Consultant/ | Mitigation Plans | Maintenance   |                |
|          |         | the foothills of Tai Shek Mo, and on the higher ground of Fung Kong Shan in      |                        | Contractor/ | and              | in Operation  |                |
|          |         | KTN NDA; along Fanling Bypass; and a small area in the northern FLN              |                        | Maintenance | as agreed with   | Phase         |                |
|          |         | NDA.   |                        | Authority   | AFCD             |               |                |
|          |         | The intention of the compensatory woodland will be to recreate areas of          |                        |             |                  |               |                |
|          |         | quality woodland, not necessarily to compensate for loss of trees on a like for  |                        |             |                  |               |                |
|          |         | like basis (See E18 & E27 also). Native tree species are suggested for           |                        |             |                  |               |                |
|          |         | planting in the appropriate locations, including Ailanthus fordii, Bischofia     |                        |             |                  |               |                |
|          |         | javanica, Castanopsis fissa, Celtis sinensis, Cinnamomum burmannii,              |                        |             |                  |               |                |
|          |         | Cinnamomum camphora, Xanthoxlyum avicennaeHibiscus tiliaceus,                    |                        |             |                  |               |                |
|          |         | Liquidambar formosana, Sapium discolor, Schefflera heptaphylla and Ilex          |                        |             |                  |               |                |
|          |         | rotunda. In addition some understory vegetation may be planted including         |                        |             |                  |               |                |
|          |         | shrubs such as Atalantia buxifolia, Diospyros vaccinioides, Gardenia             |                        |             |                  |               |                |
|          |         | jasminoides, Ixora chinensis, Ligustrum sinense, Litsea rotundifolia,            |                        |             |                  |               |                |
|          |         | Melastoma malabathricum, Melastoma dodecandrum, Rhodomyrtus                      |                        |             |                  |               |                |
|          |         | tomentosa, Rhaphiolepis indica, and Rhododendron simsii. The area allocated      |                        |             |                  |               |                |
|          |         | for compensatory woodland planting allows in part for the fact that it will      |                        |             |                  |               |                |
|          |         | take some time for the compensatory planting to achieve the landscape and        |                        |             |                  |               |                |
|          |         | ecological function and value of the area to be lost. In addition, it allows for |                        |             |                  |               |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the        | Who to      | Location of the   | When to       | Implementation |
|----------|---------|---|--------------------------|-------------|-------------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement   | measures          | Implement the | Status         |
|          |         |   | Measures & Main          | the         | (Where)           | measures?     |                |
|          |         |   | Concerns to address      | measures?   |                   | (When)        |                |
|          |         |   | (What Requirements)      | (Who)       |                   |               |                |
|          |         | the fact that not all of the areas identified for planting will prove to be     |                          |             |                   |               |                |
|          |         | plantable, by virtue of topography and ground conditions and, especially,       |                          |             |                   |               |                |
|          |         | because though the areas identified are largely grassland it is inevitable that |                          |             |                   |               |                |
|          |         | these areas will already support some patches of trees and shrubs which         |                          |             |                   |               |                |
|          |         | would be inappropriate for further planting.                                    |                          |             |                   |               |                |
| S.12.A9  | LV10-   | Vertical Greening – Planting of climbers to grow up vertical                    | Soften hard surfaces and | Government  | On appropriate    | Prior to      | N/A            |
| MM9      | DP3     | surfaces were appropriate (e.g. viaduct piers, noise barriers).                 | facilities               | Detailed    | structures        | Construction, |                |
|          |         |   |                          | Design      |                   | Construction  |                |
|          |         |   |                          | Consultant/ |                   | Phase &       |                |
|          |         |   |                          | Contractor  |                   | Maintenance   |                |
|          |         |   |                          |             |                   | in Operation  |                |
|          |         |   |                          |             |                   | Phase         |                |
| S.12.A9  | LV11-   | Screen Planting – Tall screen/buffer trees and shrubs should be planted. This   | To screen proposed       | Government  | Along roads,      | Prior to      | N/A            |
| MM11     | DP3     | measure may additionally form part of the compensatory planting.                | structures such as roads | Detailed    | around            | Construction, |                |
|          |         |   | and                      | Design      | suitable built    | Construction  |                |
|          |         |   | buildings. Improve       | Consultant/ | structures, or    | Phase &       |                |
|          |         |   | compatibility with the   | Contractor  | around            | Maintenance   |                |
|          |         |   | surrounding environment  |             | VSRs to contain   | in Operation  |                |
|          |         |   | and create a pleasant    |             | their view out to | Phase         |                |
|          |         |   | pedestrian environment   |             | the               |               |                |
|          |         |   |                          |             | NDA structures.   |               |                |
| S.12.A9  | LV12-   | Road Greening -For viaducts, soft landscaping should be provided to soften      | To soften the hard,      | Government  | On viaducts or    | Prior to      | N/A            |

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|----------|---------|--|---------------------------|--------------|------------------|-----------------|----------------|
|          | Log Ref | (What Measures)  | recommended               | implement    | measures         | Implement the   | Status         |
|          |         |  | Measures & Main           | the          | (Where)          | measures?       |                |
|          |         |  | Concerns to address       | measures?    |                  | (When)          |                |
|          |         |  | (What Requirements)       | (Who)        |                  |                 |                |
| MM12     | DP3     | the hard, straight edges (for climbers used to cover the vertical, hard surfaces | straight                  | Detailed     | along roads.     | Construction,   |                |
|          |         | of the piers – see MM9 Vertical Greening) and shade tolerant plants should       | edges and provide         | Design       |                  | Construction    |                |
|          |         | be planted, where light is sufficient, to improve aesthetic value of areas under | greening along roads.     | Consultant/  |                  | Phase &         |                |
|          |         | viaducts. Both at grade planting and use of elevated planters should be          |                           | Contractor   |                  | Maintenance in  |                |
|          |         | considered for the soft landscaping of viaducts, taking into account the         |                           |              |                  | Operation Phase |                |
|          |         | preference to minimize the overall viaduct bulk and integrate architectural      |                           |              |                  |                 |                |
|          |         | forms and textural finishes which improve aesthetics.                            |                           |              |                  |                 |                |
|          |         | For at grade roads, planting should be considered along central dividers and     |                           |              |                  |                 |                |
|          |         | on road islands e.g. in the middle of roundabouts. (Roadside planting i.e. at    |                           |              |                  |                 |                |
|          |         | the road edge and not in the central divider or road island, is considered part  |                           |              |                  |                 |                |
|          |         | of Screen Planting)  |                           |              |                  |                 |                |
| S.12.A9  | LV13-   | Marsh/Wetland Compensation -The proposed Long Valley Nature Park                 | Compensate for Marsh/     | Project      | Onsite where     | Prior to        | N/A            |
| MM13     | DP3     | (LVNP) will be designed and implemented to enhance onwetland areas               | Wetland lost due to the   | Proponent/   | possible.        | Construction,   |                |
| EIA      |         | within the LVNP. (See E4,E15 and E25 also)                                       | Project.                  | Detailed     | Otherwise        | Construction    |                |
| Annex 13 |         | Also see LV16, LV17, and LV18 as wetland planting should be provided             |                           | Design       | consider offsite | Phase &         |                |
|          |         | along the embankments and beds of modified/ reprovisioned watercourses.          |                           | Consultant/  | locations        | Maintenance     |                |
|          |         |  |                           | Contractor/  |                  | in Operation    |                |
|          |         |  |                           | Maintenance  |                  | Phase           |                |
|          |         |  |                           | Authority    |                  |                 |                |
| S.12.A9  | LV14-   | Enhancement Planting along Embankment - For channelized watercourses, if         | Minimize the necessity of | Government / | Channelized      | Prior to        | N/A            |
| MM14.3   | DP3     | these are modified, the Drainage Services Department Practice Note               | watercourse               | Detailed     | watercourse,     | Construction,   |                |
|          |         | No.1/2005 – Guidelines on Environmental Considerations for River Channel         | modification,             | Design       | particularly the | Construction    |                |

| EIA Ref.    | EM&A          | Recommended Mitigation Measures  | Objectives of the        | Who to      | Location of the | When to            | Implementation |
|-------------|---------------|--|--------------------------|-------------|-----------------|--------------------|----------------|
|             | Log Ref       | (What Measures)  | recommended              | implement   | measures        | Implement the      | Status         |
|             |               |  | Measures & Main          | the         | (Where)         | measures?          |                |
|             |               |  | Concerns to address      | measures?   |                 | (When)             |                |
|             |               |  | (What Requirements)      | (Who)       |                 |                    |                |
|             |               | Design, should be considered and appropriate mitigation measures included    | protect watercourses     | Consultant/ | Ма              | Phase &            |                |
|             |               | ensuring the new watercourses match the existing as far as possible.         | where                    | Contractor  | Wat River       | Maintenance        |                |
|             |               | Measures can include enhancement planting to upgrade the channels as         | possible and enhance     |             | Channel         | in Operation       |                |
|             |               | appropriate, including consideration of wetland planting along embankments   | channelized watercourses |             | Diversion       | Phase              |                |
|             |               | where appropriate; as well as consideration of the best materials for the    |                          |             |                 |                    |                |
|             |               | channel lining (e.g. gabion). All measures must also ensure any necessary    |                          |             |                 |                    |                |
|             |               | maintenance work can be carried out and that the channel meets all its       |                          |             |                 |                    |                |
|             |               | requirements for water flow, etc. For example, a stretch of the Ma Wat River |                          |             |                 |                    |                |
|             |               | Channel in the south of FLN NDA will have to be diverted for the             |                          |             |                 |                    |                |
|             |               | construction of the Fanling Bypass Eastern Section. This measure will be     |                          |             |                 |                    |                |
|             |               | particularly relevant in this area.  |                          |             |                 |                    |                |
| S.12.A9     | LV15-         | Pond Replacement –Principles adopted in the design of the NDAs ensure that   |                          | Project     | E1-7 and C1-9   | Prior to           | N/A            |
| MM15        | DP3           | they incorporate ponds within the RODPs.                                     |                          | Proponent/  | (LVNP) in KNT   | Construction,      |                |
|             |               | All requirements for ponds stipulated in the planning documents for the      |                          | Detailed    | NDA             | Construction Phase |                |
|             |               | formulation of the Preliminary Layout Plan (e.g. at Fung Kong Shan Park in   |                          | Design      | and generally   | Maintenance        |                |
|             |               | E1-7 of KNT ND) should be adhered to.  |                          | Consultant/ | throughout NDA  | in Operation       |                |
|             |               |  |                          | Contractor/ |                 | Phase              |                |
|             |               |  |                          | Maintenance |                 |                    |                |
|             |               |  |                          | Authority   |                 |                    |                |
| Landscape a | and Visual (C | Construction)  |                          |             |                 |                    |                |
| S.12.A9     | LV16-         | Screen Hoarding –Screen hoarding shall be erected along areas of the         | To screen undesirable    | Contractor  | Throughout      | Construction       | N/A            |
| MM16        | DP3           | construction works site boundary where the works site borders publically     | views                    |             | NDAs            | Phase              |                |

| EIA Ref.     | EM&A          | Recommended Mitigation Measures   | Objectives of the        | Who to       | Location of the | When to       | Implementation |
|--------------|---------------|---|--------------------------|--------------|-----------------|---------------|----------------|
|              | Log Ref       | (What Measures)   | recommended              | implement    | measures        | Implement the | Status         |
|              |               |   | Measures & Main          | the          | (Where)         | measures?     |                |
|              |               |   | Concerns to address      | measures?    |                 | (When)        |                |
|              |               |   | (What Requirements)      | (Who)        |                 |               |                |
|              |               | accessible routes and/or is close to visually sensitive receivers (VSRs). It is | of the works site.       |              |                 |               |                |
|              |               | proposed that the screening be compatible with the surrounding environment      |                          |              |                 |               |                |
|              |               | and where possible, nonreflective, recessive colours be used.                   |                          |              |                 |               |                |
|              |               | Any works areas near the ecological sensitive areas should erect                |                          |              |                 |               |                |
|              |               | 2m high dull green site boundary fence. Details can refer to the ecological     |                          |              |                 |               |                |
|              |               | impact assessment (Chapter 13 of the EIA report).                               |                          |              |                 |               |                |
| S.12.A9      | LV17-         | Light Control – Construction day and night time lighting should be              | To minimize glare impact | Government / | Throughout      | Construction  | N/A            |
| MM17         | DP3           | controlled to minimize glare impact to adjacent VSRs during the                 | to                       | Contractor   | NDAs            | and Operation |                |
|              |               | Construction phase.   | adjacent VSRs            |              |                 | Phases        |                |
|              |               | Street and night time lighting shall also be controlled to minimize glare       |                          |              |                 |               |                |
|              |               | impact to adjacent VSRs during the operation phase.                             |                          |              |                 |               |                |
| Ecology (Det | tailed Design | n, Construction and Operational Phases)   |                          |              | •               |               |                |
| S13.9        | E3-DP3        | Use opaque, non-transparent, non-reflective noise barriers.                     | Minimize mortality       | Detailed     | Throughout.     | Detailed      | ^              |
|              |               | Unnecessary lighting should be avoided.   | impacts                  | Design       |                 | design,       |                |
|              |               |   | on birds.                | Consultant/  |                 | Construction  |                |
|              |               |   |                          | Contractor   |                 | and Operation |                |
|              |               |   |                          | Maintenance  |                 | phases.       |                |
|              |               |   |                          | Authority.   |                 |               |                |
| Ecology (Con | nstruction P  | hase)   |                          |              |                 |               |                |
| S.13.9       | E4-DP3        | Creation of proposed Long Valley Nature Park and creation and enhancement       | Compensate for wetland   | Project      | Long Valley     | Construction  | N/A            |
|              |               | of wetland and woodland areas and buffer planting within LVNP.                  | loss arising from the    | Proponent/   |                 | phase.        |                |
|              |               |   | project.                 | Contractor   |                 |               |                |

| EIA Ref.  | EM&A       | Recommended Mitigation Measures   | Objectives of the          | Who to          | Location of the   | When to                | Implementation |
|-----------|------------|---|----------------------------|-----------------|-------------------|------------------------|----------------|
|           | Log Ref    | (What Measures)   | recommended                | implement       | measures          | Implement the          | Status         |
|           |            |   | Measures & Main            | the             | (Where)           | measures?              |                |
|           |            |   | Concerns to address        | measures?       |                   | (When)                 |                |
|           |            |   | (What Requirements)        | (Who)           |                   |                        |                |
|           |            |   |                            | (LVNP           |                   |                        |                |
|           |            |   |                            | Detailed        |                   |                        |                |
|           |            |   |                            | Habitat         |                   |                        |                |
|           |            |   |                            | Creation &      |                   |                        |                |
|           |            |   |                            | Management      |                   |                        |                |
|           |            |   |                            | Plan).          |                   |                        |                |
| S.13.9    | E5-DP3     | Design and erection of 2m high solid dull green site barrier fence between    | Minimize                   | Contractor.     | Interface         | Construction           | N/A            |
|           |            | active works areas and all areas/habitats of ecological importance on edge of | dust, disturbance,         |                 | between           | phase.                 |                |
|           |            | development areas, including along any roads adjacent to or penetrating into  | mortality and other        |                 | areas/habitats of |                        |                |
|           |            | areas/habitats of ecological importance.                                      | adverse ecological         |                 | ecological        |                        |                |
|           |            |   | impacts on habitats, flora |                 | importance        |                        |                |
|           |            |   | and fauna.                 |                 | (KTN              |                        |                |
|           |            |   | Measures to minimize       |                 | areas B1-3, H1-   |                        |                |
|           |            |   | flightline                 |                 | 1)                |                        |                |
|           |            |   | impacts to birds,          |                 | and works areas.  |                        |                |
| S13.9     | E6-DP3     | Compensatory native woodland planting.  | Compensate for loss of     | Project         | KTN areas E1-8    | Construction           | N/A            |
|           |            |   | plantation of ecological   | Proponent /     | and               | phase.                 |                |
|           |            |   | significance.              | Contractor      | G1-3.             |                        |                |
|           |            | DP4- KTN NDA I  | Road D1 to D5 (New Road)   |                 |                   |                        |                |
| Landscape | and Visual | (Detailed Design, Prior to Construction, Construction and Operational Pha     | ises)                      |                 |                   |                        |                |
| S.12.A9   | LV1-       | General Good Practice Measures - For areas unavoidably disturbed by           |                            | Detailed Design | Throughout        | Prior to Construction, | N/A            |
|           | DP4        | the Project on a short term basis e.g. works areas, the general principle to  |                            | Consultant/     | NDAs,             | Construction & for all |                |

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|----------|---------|---|----------------------------|-----------------|------------------|-------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement       | measures         | Implement the           | Status         |
|          |         |   | Measures & Main            | the             | (Where)          | measures?               |                |
|          |         |   | Concerns to address        | measures?       |                  | (When)                  |                |
|          |         |   | (What Requirements)        | (Who)           |                  |                         |                |
|          |         | try and restore these to their former state to suit future land use, should |                            | Contractor      |                  | planting, this should   |                |
|          |         | be adhered to.  |                            |                 |                  | be installed as soon as |                |
|          |         | With regard to topsoil, where identified, it should be stripped, treated    |                            |                 |                  | the areas become        |                |
|          |         | appropriately, and where suitable and practical stored for re-use in the    |                            |                 |                  | available, to achieve   |                |
|          |         | construction of the soft landscape works such as roadside amenity strips,   |                            |                 |                  | early establishment     |                |
|          |         | and open space sites.   |                            |                 |                  |                         |                |
| S.12.A9  | LV2-    | Minimum Topographical Change -To minimize landscape and visual              | Reduce topographical       | Government /    | Throughout       | Prior to Construction   | N/A            |
| MM1      | DP4     | impacts, the footprint and elevation of such elements should be             | changes and minimize land  | Detailed Design | NDAs,            |                         |                |
|          |         | optimized to reduce topographical/ landform changes, as well as reduce      | resumption                 | Consultant/     | particularly for |                         |                |
|          |         | land take and interference with natural terrain. Where there is a need to   |                            | Contractor/     | reservoirs       |                         |                |
|          |         | significantly cut into the existing landform, retaining walls should be     |                            |                 |                  |                         |                |
|          |         | considered as well as cut slopes, to minimize landform changes and land     |                            |                 |                  |                         |                |
|          |         | resumption, while also considering visual amenity. Earthworks and           |                            |                 |                  |                         |                |
|          |         | engineered slopes should be designed to be a visually interesting           |                            |                 |                  |                         |                |
|          |         | landform, compatible with the surrounding landscape and to mimic the        |                            |                 |                  |                         |                |
|          |         | natural contouring and terrain e.g. introduction and continuation of        |                            |                 |                  |                         |                |
|          |         | natural features such as spurs and ridges where appropriate, to support     |                            |                 |                  |                         |                |
|          |         | assimilation with the hillside setting.                                     |                            |                 |                  |                         |                |
| S.12.A9  | LV3-    | Detailed Design (Visual) -The footprint and massing of development          | Improve visual amenity of  | Detailed        | Throughout       | Prior to Construction   | N/A            |
| MM2      | DP4     | components and the works area should also be kept to a practical            | the new buildings,         | Design          | NDAs             |                         |                |
|          |         | minimum and the detailed design of development components for               | NDAs in general and        | Consultant/     |                  |                         |                |
|          |         | Construction phase should follow the Sustainable Building Design            | integrate as best possible |                 |                  |                         |                |

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|----------|---------|---|----------------------------|--------------|-----------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement    | measures        | Implement the         | Status         |
|          |         |   | Measures & Main            | the          | (Where)         | measures?             |                |
|          |         |   | Concerns to address        | measures?    |                 | (When)                |                |
|          |         |   | (What Requirements)        | (Who)        |                 |                       |                |
|          |         | Guidelines. The form, textures, finishes and colours of the proposed      | into the surrounding       |              |                 |                       |                |
|          |         | development components should aim to be compatible with the existing      | landscape                  |              |                 |                       |                |
|          |         | surroundings. To improve visual amenity designs should be aesthetically   |                            |              |                 |                       |                |
|          |         | pleasing and treatment of structures also improve visual amenity. For     |                            |              |                 |                       |                |
|          |         | example, natural building materials such as stone and timber, should be   |                            |              |                 |                       |                |
|          |         | considered for architectural features, and light earthy tone colours such |                            |              |                 |                       |                |
|          |         | as shades of green, shades of grey, shades of brown and off-white should  |                            |              |                 |                       |                |
|          |         | also be considered to reduce the visibility of the development            |                            |              |                 |                       |                |
|          |         | components, including all roadwork, buildings and noise barriers. In      |                            |              |                 |                       |                |
|          |         | addition, the design of structures should consider green roofs were       |                            |              |                 |                       |                |
|          |         | feasible, following stated guidelines.                                    |                            |              |                 |                       |                |
|          |         | All Noise barriers, particularly noise barriers but also any barriers     |                            |              |                 |                       |                |
|          |         | proposed for ecological impact mitigation, should be kept to a practical  |                            |              |                 |                       |                |
|          |         | minimum, and be of such a designed as to integrate as well as possible    |                            |              |                 |                       |                |
|          |         | into the surrounding visual context and be as low as practical to         |                            |              |                 |                       |                |
|          |         | minimize blocking views. Noise barrier design, including vertical,        |                            |              |                 |                       |                |
|          |         | cantilever or curved, and noise enclosures including semi-enclosure and   |                            |              |                 |                       |                |
|          |         | full enclosure, at grade and/ or elevated, should follow the guidelines   |                            |              |                 |                       |                |
|          |         | stated.   |                            |              |                 |                       |                |
|          |         | Construction time frame should also be considered and designs seek to     |                            |              |                 |                       |                |
|          |         | keep it to a practical minimum.   |                            |              |                 |                       |                |
| S.12.A9  | LV4-    | Tree Protection & Preservation – Exiting trees to be retained within the  | Protect and Preserve Trees | Government / | Onsite          | Prior to Construction | ^              |

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|----------|---------|--|------------------------------|-----------------|-------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                  | implement       | measures          | Implement the          | Status         |
|          |         |  | Measures & Main              | the             | (Where)           | measures?              |                |
|          |         |  | Concerns to address          | measures?       |                   | (When)                 |                |
|          |         |  | (What Requirements)          | (Who)           |                   |                        |                |
| MM4      | DP4     | Project Site should be carefully protected during construction. In           |                              | Detailed Design |                   | and Construction       |                |
|          |         | particular OVTs will be preserved according to ETWB Technical                |                              | Consultant/     |                   | Phase                  |                |
|          |         | Circular (Works) No. 29/2004. Detailed Tree Protection Specification         |                              | Contractor      |                   |                        |                |
|          |         | shall be provided in the Contract Specification. Under this specification,   |                              |                 |                   |                        |                |
|          |         | the Contractor shall be required to submit, for approval, a detailed         |                              |                 |                   |                        |                |
|          |         | working method statement for the protection of trees prior to undertaking    |                              |                 |                   |                        |                |
|          |         | any works adjacent to all retained trees, including trees in Contractor's    |                              |                 |                   |                        |                |
|          |         | works areas.   |                              |                 |                   |                        |                |
|          |         | A detailed tree survey will be carried out for the Tree Removal              |                              |                 |                   |                        |                |
|          |         | Application (TRA) process which will be carried out at the later detailed    |                              |                 |                   |                        |                |
|          |         | design stage of the Project. The detailed tree survey will propose which     |                              |                 |                   |                        |                |
|          |         | trees should be retained, transplanted or felled and will include details of |                              |                 |                   |                        |                |
|          |         | tree protection measures for those trees to be retained.                     |                              |                 |                   |                        |                |
| S.12.A9  | LV5-    | Tree Transplantation – Trees unavoidably affected by the Project works       | Transplant Trees where       | Government /    | Onsite possible.  | Prior to Construction, | N/A            |
| MM5      | DP4     | should be transplanted where practical. Trees should be transplanted         | suitable for transplantation | Detailed Design | Consider          | Construction Phase &   |                |
|          |         | straight to their final receptor site and not held in a temporary nursery as |                              | Consultant/     | locations where   | Maintenance in         |                |
|          |         | far as possible. A detailed Tree Transplanting Specification shall be        |                              | Contractor      | Otherwise offsite | Operation Phase        |                |
|          |         | provided in the Contract Specification, where applicable. Sufficient time    |                              |                 | locations         |                        |                |
|          |         | for necessary tree root and crown preparation periods shall be allowed in    |                              |                 |                   |                        |                |
|          |         | the project programme.   |                              |                 |                   |                        |                |
|          |         | A detailed transplanting proposal will be submitted to relevant              |                              |                 |                   |                        |                |
|          |         | government departments for approval in accordance with ETWBTC                |                              |                 |                   |                        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the          | Who to          | Location of the  | When to                | Implementation |
|----------|---------|---|----------------------------|-----------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement       | measures         | Implement the          | Status         |
|          |         |   | Measures & Main            | the             | (Where)          | measures?              |                |
|          |         |   | Concerns to address        | measures?       |                  | (When)                 |                |
|          |         |   | (What Requirements)        | (Who)           |                  |                        |                |
|          |         | 2/2004 and 3/2006 and final locations of transplanted trees should be     |                            |                 |                  |                        |                |
|          |         | agreed prior to commencement of the work.                                 |                            |                 |                  |                        |                |
|          |         | For trees associated with highways e.g. roadside planting along           |                            |                 |                  |                        |                |
|          |         | highways, that are unavoidably affected and should be transplanted, HyD   |                            |                 |                  |                        |                |
|          |         | HQ/GN/13 "Interim Guidelines for Tree Transplanting Works under           |                            |                 |                  |                        |                |
|          |         | Highways Department's Vegetation Maintenance Ambit' should be             |                            |                 |                  |                        |                |
|          |         | referred to.  |                            |                 |                  |                        |                |
| S.12.A9  | LV6-    | Slope Landscaping – Site formation should be reduced as far as possible.  | To avoid substantial slope | Government      | Onsite           | Prior to Construction, | N/A            |
| MM6      | DP4     | Seeding of modified slopes should be done as soon as grading works are    | cutting and fill slopes.   | Detailed Design |                  | Construction Phase &   |                |
|          |         | completed to prevent erosion and subsequent loss of landscape resources   | To prevent erosion and     | Consultant/     |                  | Maintenance in         |                |
|          |         | and character. Woodland tree seedlings and/ or shrubs should be planted   | subsequent loss of         | Contractor      |                  | Operation Phase        |                |
|          |         | where slope gradient and site conditions allow.                           | landscape resources and    |                 |                  |                        |                |
|          |         | In addition, landscape planting should be provided for the retaining      | character.                 |                 |                  |                        |                |
|          |         | structures associated with modified slopes where conditions allow. All    | To ensure man-made         |                 |                  |                        |                |
|          |         | slope landscaping works should comply with GEO Publication No.            | slopes are as visually     |                 |                  |                        |                |
|          |         | 1/2011-Technical Guidelines on Landscape Treatment for Slopes.            | amenable as possible.      |                 |                  |                        |                |
| S.12.A9  | LV7-    | Compensatory Planting – Compensatory tree planting for felled trees       | Compensate for trees and   | Government      | Onsite where     | Prior to Construction, | N/A            |
| MM7      | DP4     | shall be provided to the satisfaction of relevant Government departments. | shrubs lost due to the     | Detailed Design | possible.        | Construction Phase &   |                |
|          |         | Required numbers and locations of compensatory trees shall be             | Project.                   | Consultant/     | Otherwise        | Maintenance in         |                |
|          |         | determined and agreed separately with Government during the Tree          |                            | Contractor      | consider offsite | Operation Phase        |                |
|          |         | Removal Application process under ETWBTC 3/2006.                          |                            |                 | locations        |                        |                |
|          |         | Compensatory planting is proposed at the potential open areas such as     |                            |                 |                  |                        |                |

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|----------|---------|--|----------------------------|-----------------|---------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement       | measures            | Implement the          | Status         |
|          |         |  | Measures & Main            | the             | (Where)             | measures?              |                |
|          |         |  | Concerns to address        | measures?       |                     | (When)                 |                |
|          |         |  | (What Requirements)        | (Who)           |                     |                        |                |
|          |         | open spaces, amenity areas, open areas of the streetscapes, as well as the |                            |                 |                     |                        |                |
|          |         | open areas within development lots.  |                            |                 |                     |                        |                |
|          |         | Compensatory planting for shrubs should be considered in suitable          |                            |                 |                     |                        |                |
|          |         | locations. Native species such as Melastoma malabathricum, Diospyros       |                            |                 |                     |                        |                |
|          |         | vaccinioides, Gardenia jasminoides, Ixora chinensis, Ligustrum sinense,    |                            |                 |                     |                        |                |
|          |         | Litsea rotundifolia, Melastoma dodecandrum, Atalantia buxifolia,           |                            |                 |                     |                        |                |
|          |         | Rhodomyrtus tomentosa, Rhaphiolepis indica, and Rhododendron simsii        |                            |                 |                     |                        |                |
|          |         | are suggested  |                            |                 |                     |                        |                |
| S.12.A9  | LV8-    | Woodland Compensatory Planting -Specific Woodland compensatory             | Reprovide areas of         | Project         | In areas identified | Prior to Construction, | N/A            |
| MM8      | DP4     | planting is proposed for any areas of quality woodland that are            | woodland to compensate     | Proponent/      | in the EIA          | Construction Phase &   |                |
|          |         | unavoidably affected by the Project. The location and design of the        | for those areas of quality | Detailed Design | Landscape           | Maintenance in         |                |
|          |         | woodland compensatory planting will principally be within habitats of      | woodland lost.             | Consultant/     | Mitigation Plans    | Operation Phase        |                |
|          |         | lower value such as upland grassland. The proposed locations are           |                            | Contractor/     | and as agreed       |                        |                |
|          |         | identified, for example, on the foothills of Tai Shek Mo, and on the       |                            | Maintenance     | with AFCD           |                        |                |
|          |         | higher ground of Fung Kong Shan in KTN NDA; along Fanling Bypass;          |                            | Authority       |                     |                        |                |
|          |         | and a small area in the northern FLN NDA.                                  |                            |                 |                     |                        |                |
|          |         | The intention of the compensatory woodland will be to recreate areas of    |                            |                 |                     |                        |                |
|          |         | quality woodland, not necessarily to compensate for loss of trees on a     |                            |                 |                     |                        |                |
|          |         | like for like basis (See E18 & E27 also).                                  |                            |                 |                     |                        |                |
|          |         | Native tree species are suggested for planting in the appropriate          |                            |                 |                     |                        |                |
|          |         | locations, including Ailanthus fordii, Bischofia javanica, Castanopsis     |                            |                 |                     |                        |                |
|          |         | fissa, Celtis sinensis, Cinnamomum burmannii, Cinnamomum camphora,         |                            |                 |                     |                        |                |

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|----------|---------|--|--------------------------|-----------------|-----------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended              | implement       | measures        | Implement the          | Status         |
|          |         |  | Measures & Main          | the             | (Where)         | measures?              |                |
|          |         |  | Concerns to address      | measures?       |                 | (When)                 |                |
|          |         |  | (What Requirements)      | (Who)           |                 |                        |                |
|          |         | Xanthoxlyum avicennaeHibiscus tiliaceus, Liquidambar formosana,                |                          |                 |                 |                        |                |
|          |         | Sapium discolor, Schefflera heptaphylla and Ilex rotunda. In addition          |                          |                 |                 |                        |                |
|          |         | some understory vegetation may be planted including shrubs such as             |                          |                 |                 |                        |                |
|          |         | Atalantia buxifolia, Diospyros vaccinioides, Gardenia jasminoides, Ixora       |                          |                 |                 |                        |                |
|          |         | chinensis, Ligustrum sinense, Litsea rotundifolia, Melastoma                   |                          |                 |                 |                        |                |
|          |         | malabathricum, Melastoma dodecandrum, Rhodomyrtus tomentosa,                   |                          |                 |                 |                        |                |
|          |         | Rhaphiolepis indica, and Rhododendron simsii.                                  |                          |                 |                 |                        |                |
|          |         | The area allocated for compensatory woodland planting allows in part for       |                          |                 |                 |                        |                |
|          |         | the fact that it will take some time for the compensatory planting to          |                          |                 |                 |                        |                |
|          |         | achieve the landscape and ecological function and value of the area to be      |                          |                 |                 |                        |                |
|          |         | lost. In addition, it allows for the fact that not all of the areas identified |                          |                 |                 |                        |                |
|          |         | for planting will prove to be plantable, by virtue of topography and           |                          |                 |                 |                        |                |
|          |         | ground conditions and, especially, because though the areas identified are     |                          |                 |                 |                        |                |
|          |         | largely grassland it is inevitable that these areas will already support       |                          |                 |                 |                        |                |
|          |         | some patches of trees and shrubs which would be inappropriate for              |                          |                 |                 |                        |                |
|          |         | further planting.  |                          |                 |                 |                        |                |
| S.12.A9  | LV9-    | Vertical Greening – Planting of climbers to grow up vertical surfaces          | Soften hard surfaces and | Government /    | On appropriate  | Prior to Construction, | N/A            |
| MM9      | DP4     | were appropriate (e.g. viaduct piers, noise barriers).                         | facilities               | Detailed Design | structures      | Construction Phase &   |                |
|          |         |  |                          | Consultant/     |                 | Maintenance in         |                |
|          |         |  |                          | Contractor      |                 | Operation Phase        |                |
| S.12.A9  | LV10-   | Screen Planting – Tall screen/buffer trees and shrubs should be planted.       | To screen proposed       | Government /    | Along roads,    | Prior to Construction, | N/A            |
| MM11     | DP4     | This measure may additionally form part of the compensatory planting.          | structures such as roads | Detailed Design | around suitable | Construction Phase &   |                |

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|----------|---------|--|------------------------------|-----------------|-------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                  | implement       | measures          | Implement the          | Status         |
|          |         |  | Measures & Main              | the             | (Where)           | measures?              |                |
|          |         |  | Concerns to address          | measures?       |                   | (When)                 |                |
|          |         |  | (What Requirements)          | (Who)           |                   |                        |                |
|          |         |  | and buildings. Improve       | Consultant/     | built structures, | Maintenance in         |                |
|          |         |  | compatibility with the       | Contractor      | or around VSRs    | Operation Phase        |                |
|          |         |  | surrounding environment      |                 | to contain their  |                        |                |
|          |         |  | and create a pleasant        |                 | view out to the   |                        |                |
|          |         |  | pedestrian environment       |                 | NDA structures.   |                        |                |
| S.12.A9  | LV11-   | Road Greening -For viaducts, soft landscaping should be provided to        | To soften the hard, straight | Government      | On viaducts or    | Prior to Construction, | N/A            |
| MM12     | DP4     | soften the hard, straight edges (for climbers used to cover the vertical,  | edges and provide            | Detailed Design | along roads.      | Construction Phase &   |                |
|          |         | hard surfaces of the piers – see MM9 Vertical Greening) and shade          | greening along roads.        | Consultant/     |                   | Maintenance in         |                |
|          |         | tolerant plants should be planted, where light is sufficient, to improve   |                              | Contractor      |                   | Operation Phase        |                |
|          |         | aesthetic value of areas under viaducts. Both at grade planting and use of |                              |                 |                   |                        |                |
|          |         | elevated planters should be considered for the soft landscaping of         |                              |                 |                   |                        |                |
|          |         | viaducts, taking into account the preference to minimize the overall       |                              |                 |                   |                        |                |
|          |         | viaduct bulk and integrate architectural forms and textural finishes which |                              |                 |                   |                        |                |
|          |         | improve aesthetics.  |                              |                 |                   |                        |                |
|          |         | For at grade roads, planting should be considered along central dividers   |                              |                 |                   |                        |                |
|          |         | and on road islands e.g. in the middle of roundabouts. (Roadside planting  |                              |                 |                   |                        |                |
|          |         | i.e. at the road edge and not in the central divider or road island, is    |                              |                 |                   |                        |                |
|          |         | considered part of Screen Planting)  |                              |                 |                   |                        |                |
| S.12.A9  | LV12-   | Marsh/Wetland Compensation – The proposed Long Valley Nature Park          | Compensate for Marsh/        | Project         | Onsite where      | Prior to Construction, | N/A            |
| MM13 &   | DP4     | (LVNP) will be designed and implemented to enhance on-wetland areas        | Wetland lost due to the      | Proponent/      | possible.         | Construction Phase &   |                |
| EIA      |         | within the LVNP. (See E4,E15 and E25 also)                                 | Project.                     | Detailed Design | Otherwise         | Maintenance in         |                |
| Annex 13 |         | Also see LV16, LV17, and LV18 as wetland planting should be provided       |                              | Consultant/     | consider offsite  | Operation Phase        |                |

| EIA Ref.  | EM&A       | Recommended Mitigation Measures  | Objectives of the          | Who to          | Location of the | When to                | Implementation |
|-----------|------------|--|----------------------------|-----------------|-----------------|------------------------|----------------|
|           | Log Ref    | (What Measures)  | recommended                | implement       | measures        | Implement the          | Status         |
|           |            |  | Measures & Main            | the             | (Where)         | measures?              |                |
|           |            |  | Concerns to address        | measures?       |                 | (When)                 |                |
|           |            |  | (What Requirements)        | (Who)           |                 |                        |                |
|           |            | along the embankments and beds of modified/re-provisioned                    |                            | Contractor/     | locations       |                        |                |
|           |            | watercourses.  |                            | Maintenance     |                 |                        |                |
|           |            |  |                            | Authority       |                 |                        |                |
| S.12.A9   | LV13-      | Pond Replacement –Principles adopted in the design of the NDAs ensure        | Reprovision for ponds lost | Project         | E1-7 and C1-9   | Prior to Construction, | N/A            |
| MM15      | DP4        | that they incorporate ponds within the RODPs.                                | due to the Project.        | Proponent/      | (LVNP) in KNT   | Construction Phase     |                |
|           |            | All requirements for ponds stipulated in the planning documents for the      |                            | Detailed Design | NDA and         | Maintenance in         |                |
|           |            | formulation of the Preliminary Layout Plan (e.g. at Fung Kong Shan           |                            | Consultant/     | generally       | Operation Phase        |                |
|           |            | Park in E1-7 of KNT ND) should be adhered to.                                |                            | Contractor/     | throughout NDA  |                        |                |
|           |            |  |                            | Maintenance     |                 |                        |                |
|           |            |  |                            | Authority       |                 |                        |                |
| Landscape | and Visual | (Construction)   |                            |                 |                 |                        |                |
| S.12.A9   | LV14-      | Screen Hoarding –Screen hoarding shall be erected along areas of the         | To screen undesirable      | Contractor      |                 |                        | N/A            |
| MM16      | DP4        | construction works site boundary where the works site borders publically     | views of the works site.   |                 |                 |                        |                |
|           |            | accessible routes and/or is close to visually sensitive receivers (VSRs). It |                            |                 |                 |                        |                |
|           |            | is proposed that the screening be compatible with the surrounding            |                            |                 |                 |                        |                |
|           |            | environment and where possible, non-reflective, recessive colours be         |                            |                 |                 |                        |                |
|           |            | used.  |                            |                 |                 |                        |                |
|           |            | Any works areas near the ecological sensitive areas should erect 2m high     |                            |                 |                 |                        |                |
|           |            | dull green site boundary fence. Details can refer to the ecological impact   |                            |                 |                 |                        |                |
|           |            | assessment (Chapter 13 of the EIA report).                                   |                            |                 |                 |                        |                |
| S.12.A9   | LV15-      | Light Control – Construction day and night time lighting should be           | To minimize glare impact   | Government /    | Throughout      | Construction and       | N/A            |
| MM17      | DP4        | controlled to minimize glare impact to adjacent VSRs during the              | to adjacent VSRs           | Contractor      | <u>NDAs</u>     | Operation Phases       |                |

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|-------------|---------------|---|----------------------------|-----------------|-------------------|------------------------|----------------|
|             | Log Ref       | (What Measures)   | recommended                | implement       | measures          | Implement the          | Status         |
|             |               |   | Measures & Main            | the             | (Where)           | measures?              |                |
|             |               |   | Concerns to address        | measures?       |                   | (When)                 |                |
|             |               |   | (What Requirements)        | (Who)           |                   |                        |                |
|             |               | Construction phase.   |                            |                 |                   |                        |                |
|             |               | Street and night time lighting shall also be controlled to minimize     |                            |                 |                   |                        |                |
|             |               | glare impact to adjacent VSRs during the operation phase.               |                            |                 |                   |                        |                |
| Ecology (P. | rior to Detai | iled Design Prior to Construction Phase)                                |                            |                 |                   |                        |                |
| S. 13.9     | E1-DP4        | Egretry Habitat Creation & Management Plan (EHCMP) and                  | Compensate for loss of     | Project         | FLN area A1-7     | Detailed design phase. | N/A            |
|             |               | Woodland Planting and Management Plan (WPMP)                            | Man Kam To Road egretry.   | Proponent/      | (egretry          |                        |                |
|             |               |   | Compensate for loss of     | Detailed Design | compensation).    |                        |                |
|             |               |   | secondary woodland and     | Consultant      | KTN areas E1-8    |                        |                |
|             |               |   | hillside plantation of     | (EHCMP and      | and G1-3          |                        |                |
|             |               |   | ecological significance.   | WPMP).          | (woodland         |                        |                |
|             |               |   |                            |                 | compensation).    |                        |                |
| Ecology (D  | etailed Desi  | gn, Construction and Operational Phases)                                |                            |                 |                   |                        |                |
| S13.9       | E2-DP4        | Use opaque, non-transparent, non-reflective noise barriers. Unnecessary | Minimize mortality         | Detailed Design | Throughout.       | Throughout.            | N/A            |
|             |               | lighting should be avoided.   | impacts on birds.          | Consultant/     |                   |                        |                |
|             |               |   |                            | Contractor      |                   |                        |                |
|             |               |   |                            | Maintenance     |                   |                        |                |
|             |               |   |                            | Authority.      |                   |                        |                |
| Ecology (C  | onstruction   | Phase)  |                            |                 |                   |                        |                |
| S.13.9      | E3-DP4        | Design and erection of 2m high solid dull green site barrier fence      | Minimize dust,             | Contractor.     | Interface between | Construction phase.    | N/A            |
|             |               | between active works areas and all areas/habitats of ecological         | disturbance, mortality and |                 | areas/habitats of |                        |                |
|             |               | importance.   | other adverse ecological   |                 | ecological        |                        |                |
|             |               |   | impacts on habitats, flora |                 | importance (KTN   |                        |                |

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|------------|---------------|---|-----------------------------|---------------|-------------------|-----------------------|----------------|
|            | Log Ref       | (What Measures)   | recommended                 | implement     | measures          | Implement the         | Status         |
|            |               |   | Measures & Main             | the           | (Where)           | measures?             |                |
|            |               |   | Concerns to address         | measures?     |                   | (When)                |                |
|            |               |   | (What Requirements)         | (Who)         |                   |                       |                |
|            |               |   | and fauna.                  |               | areas B1-3, E1-8, |                       |                |
|            |               |   |                             |               | G1-3 and H1-1)    |                       |                |
|            |               |   |                             |               | and works areas   |                       |                |
| S13.9      | E4-DP4        | Compensatory native woodland planting.                                    | Compensate for loss of      | Project       | KTN areas E1-8    | Construction phase.   | N/A            |
|            |               |   | plantation of ecological    | Proponent /   | and G1-3.         |                       |                |
|            |               |   | significance.               | Contractor    |                   |                       |                |
| S13.8      | E5-DP4        | Maintenance of compensatory native woodland planting.                     | Compensate for loss of      | Maintenance   | KTN areas E1-8    | Operation             | N/A            |
|            |               |   | plantation of ecological    | Authority.    | and G1-3.         | phase                 |                |
|            |               |   | significance.               |               |                   |                       |                |
| Cultural H | eritage (Pre- | -construction Phase)  |                             |               |                   |                       |                |
| S11.6.1    | CH1-          | Undertaking Survey-cum-Rescue Excavation                                  | To define the precise       | Project       | In KTN NDA, for   | After land resumption | N/A            |
|            | DP4           | A Survey-cum-Rescue Excavation should be conducted after land             | archaeological deposits     | Proponent /   | Site 1            | but before            |                |
|            |               | resumption and before the commencement of construction works to           | extent and to preserve the  | Contractor/   |                   | Construction          |                |
|            |               | define the precise archaeological deposits extent and to preserve the     | archaeological resources as | Qualified     |                   | commencement of the   |                |
|            |               | archaeological resources by record. The excavation should be conducted    | far as possible.            | Archaeologist |                   | zones                 |                |
|            |               | by a professional archaeologist and prior to fieldwork commencement,      |                             |               |                   |                       |                |
|            |               | the archaeologist should obtain a Licence to Excavate and Search for      |                             |               |                   |                       |                |
|            |               | Antiquities from the Authority under the AM Ordinance.                    |                             |               |                   |                       |                |
| S11.6.1    | CH2-          | Undertaking Further Archaeological Survey to Cover the                    | To confirm and verify the   | Project       | In the not-yet-   | After land resumption | N/A            |
|            | DP4           | Outstanding Areas   | findings of the EIA         | Proponent/    | surveyed- areas   | but before            |                |
|            |               | Further archaeological surveys to cover the outstanding areas of the not- |                             | Contractor/   | with medium       | construction          |                |
|            |               | yet-surveyed-area with medium archaeological potential located with       |                             | Qualified     | archaeological    |                       |                |

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|----------|---------|--|-----------------------------|---------------|-------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                 | implement     | measures          | Implement the         | Status         |
|          |         |  | Measures & Main             | the           | (Where)           | measures?             |                |
|          |         |  | Concerns to address         | measures?     |                   | (When)                |                |
|          |         |  | (What Requirements)         | (Who)         |                   |                       |                |
|          |         | areas with proposed development as presented in Figure 11.9 should be      |                             | Archaeologist | potential located |                       |                |
|          |         | implemented after land resumption to confirm and verify the findings of    |                             |               | within the work   |                       |                |
|          |         | the EIA. The survey should be conducted by a professional archaeologist    |                             |               | extent of DP4     |                       |                |
|          |         | and prior to fieldwork commencement, the archaeologist should obtain a     |                             |               |                   |                       |                |
|          |         | Licence to Excavate and Search for Antiquities from the Authority under    |                             |               |                   |                       |                |
|          |         | the AM Ordinance. It should be noted that the scope of further             |                             |               |                   |                       |                |
|          |         | archaeological survey is based on the current proposed alignment. Any      |                             |               |                   |                       |                |
|          |         | additional works areas which have not been covered by the current          |                             |               |                   |                       |                |
|          |         | archaeological impact assessment should be covered as soon as possible.    |                             |               |                   |                       |                |
|          |         | Subject to the findings of the archaeological survey to be conducted after |                             |               |                   |                       |                |
|          |         | land resumption, additional mitigation measures would be designed and      |                             |               |                   |                       |                |
|          |         | implemented before the commencement of construction works to               |                             |               |                   |                       |                |
|          |         | mitigate the adverse impact.   |                             |               |                   |                       |                |
| S11.6.1  | СН3-    | Undertaking Induction Training   | To preserve the             | Project       | Spot E            | Before the            | N/A            |
|          | DP4     | Induction training should be provided to the construction Contractor       | archaeological resources as | Proponent/    |                   | commencement of the   |                |
|          |         | before the commencement of the excavation works in Spot E. An              | far as possible             | Contractor/   |                   | excavation works and  |                |
|          |         | induction will be conducted as part of the environmental health and        |                             | Qualified     |                   | before site staff are |                |
|          |         | safety induction programme to all site staff before they are deployed on   |                             | Archaeologist |                   | deployed on site      |                |
|          |         | site. The induction will include an introduction on the historical         |                             |               |                   |                       |                |
|          |         | development of the Site, the possible archaeological remains that may be   |                             |               |                   |                       |                |
|          |         | encountered during ground excavation works as well as the reporting        |                             |               |                   |                       |                |
|          |         | procedures in case suspected archaeological remains are identified. A set  |                             |               |                   |                       |                |

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|----------|---------|--|---------------------------|------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended               | implement  | measures         | Implement the          | Status         |
|          |         |  | Measures & Main           | the        | (Where)          | measures?              |                |
|          |         |  | Concerns to address       | measures?  |                  | (When)                 |                |
|          |         |  | (What Requirements)       | (Who)      |                  |                        |                |
|          |         | of the presentation material (in the form of power point presentation)     |                           |            |                  |                        |                |
|          |         | with content details will be prepared by an archaeologist and submitted    |                           |            |                  |                        |                |
|          |         | to AMO for reference and record purpose. The first induction briefing      |                           |            |                  |                        |                |
|          |         | will be video recorded and it will be used as induction briefing material  |                           |            |                  |                        |                |
|          |         | for new site staff.  |                           |            |                  |                        |                |
| S11.6.2  | СН4-    | Conducting Photographic and Cartographic Records Prior to                  | To preserve the directly  | Project    | Entrance Gate of | Prior to Removal /     | N/A            |
|          | DP4     | Removal/Relocation of Impacted Built Heritages                             | impacted sites by record  | Proponent/ | HKT03, KT16,     | Relocation of features |                |
|          |         | Prior to removal/relocation of the directly impacted historical buildings  | prior to their removal /  | Contractor | KT17 and KT18    | before commencement    |                |
|          |         | and cultural/historical landscape features, photographic and cartographic  | relocation                |            |                  | of construction        |                |
|          |         | records should be conducted to preserve them by record. Liaison with       |                           |            |                  | works                  |                |
|          |         | and obtaining agreement from the descendants of these features will be     |                           |            |                  |                        |                |
|          |         | carried out by the Project Proponent.                                      |                           |            |                  |                        |                |
| S11.6.2  | CH5-    | Undertaking baseline condition survey and baseline vibration               | To minimize the vibration | Project    | HKT03 (Main      | Preconstruction stage  | N/A            |
|          | DP4     | impact assessment  | impacts during            | Proponent/ | Building) and    | before commencement    |                |
|          |         | In case any potential vibration impact on any nearby built heritage        | preconstruction stage on  | Contractor | G308             | of construction works  |                |
|          |         | features are identified during the pre-construction stage of the Project,  | any identified potential  |            |                  |                        |                |
|          |         | prior to commencement of construction works, a baseline condition          | vibration impacted built  |            |                  |                        |                |
|          |         | survey and baseline vibration impact assessment should be conducted by     | heritage features         |            |                  |                        |                |
|          |         | a qualified building surveyor or a qualified structural engineer to define |                           |            |                  |                        |                |
|          |         | the vibration limit (a vibration limit at 15mm/s could be adopted for      |                           |            |                  |                        |                |
|          |         | historic buildings) and to evaluate if construction vibration monitoring   |                           |            |                  |                        |                |
|          |         | and structural strengthening measures are required during construction     |                           |            |                  |                        |                |

| EIA Ref.    | EM&A          | Recommended Mitigation Measures  | Objectives of the               | Who to      | Location of the     | When to                | Implementation |
|-------------|---------------|--|---------------------------------|-------------|---------------------|------------------------|----------------|
|             | Log Ref       | (What Measures)  | recommended                     | implement   | measures            | Implement the          | Status         |
|             |               |  | Measures & Main                 | the         | (Where)             | measures?              |                |
|             |               |  | Concerns to address             | measures?   |                     | (When)                 |                |
|             |               |  | (What Requirements)             | (Who)       |                     |                        |                |
|             |               | phase so as to ensure the construction performance meets with the                  |                                 |             |                     |                        |                |
|             |               | vibration standard stated in the EIA report.                                       |                                 |             |                     |                        |                |
| S11.6.2     | СН6-          | Relocation of Built Heritages  | To preserve the directly        | Project     | Entrance Gate of    | After the photographic | N/A            |
|             | DP4           | Relocation of built heritages to a reasonable location nearby may be               | impacted sites by               | Proponent/  | HKT03               | and cartographic       |                |
|             |               | required.  | relocation                      | Contractor  |                     | records and before     |                |
|             |               |  |                                 |             |                     | commencement of        |                |
|             |               |  |                                 |             |                     | construction works     |                |
| Cultural H  | eritage (Con  | estruction Phase)  |                                 |             |                     |                        |                |
| S11.6.2     | СН7-          | Conducting Construction Vibration Monitoring and Structural                        | To minimize the potential       | Contractor  | Identified          | Construction phase,    | N/A            |
|             | DP4           | Strengthening Measures   | impacts during                  |             | potential vibration | with details           |                |
|             |               | Construction vibration monitoring and structural strengthening measures            | Construction phase on any       |             | impacted built      | specified in baseline  |                |
|             |               | should be conducted during Construction phase based on the assessment              | identified potential            |             | heritage features   | condition survey and   |                |
|             |               | result of baseline condition survey and baseline vibration impact                  | vibration impacted built        |             |                     | baseline vibration     |                |
|             |               | assessment, so as to ensure the construction performance meets with the            | heritage features               |             |                     | impact assessment,     |                |
|             |               | vibration standard stated in the EIA report.                                       |                                 |             |                     |                        |                |
|             |               | DP5- New sewage pump   | l<br>ing stations (SPSs) in KTN | I NDA       | l                   | <u>I</u>               |                |
| Landscape d | ınd Visual (I | Detailed Design, Prior to Construction, Construction and Operational Phases)       |                                 |             |                     |                        |                |
| S.12.B9     | S.12.B9       | General Good Practice Measures - For areas unavoidably disturbed by the            |                                 | Detailed    | Throughout          | Prior to               | N/A            |
|             |               | Project on a short term basis e.g. works areas, the general principle to try and   |                                 | Design      | NDAs,               | Construction,          |                |
|             |               | restore these to their former state to suit future land use, should be adhered to. |                                 | Consultant/ |                     | Construction &         |                |
|             |               | With regard to topsoil, where identified, it should be stripped, treated           |                                 | Contractor/ |                     | for all planting,      |                |

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|----------|---------|---|-------------------------|--------------|------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended             | implement    | measures         | Implement the         | Status         |
|          |         |   | Measures & Main         | the          | (Where)          | measures?             |                |
|          |         |   | Concerns to address     | measures?    |                  | (When)                |                |
|          |         |   | (What Requirements)     | (Who)        |                  |                       |                |
|          |         | appropriately, and where suitable and practical stored for re-use in the        |                         |              |                  | this should be        |                |
|          |         | construction of the soft landscape works such as roadside amenity strips, and   |                         |              |                  | installed as          |                |
|          |         | open space sites.   |                         |              |                  | soon as the           |                |
|          |         |   |                         |              |                  | areas become          |                |
|          |         |   |                         |              |                  | available, to         |                |
|          |         |   |                         |              |                  | achieve early         |                |
|          |         |   |                         |              |                  | establishment         |                |
| S.12.B9  | LV2-    | Minimum Topographical Change -To minimize landscape and visual                  | Reduce topographical    | Government / | Throughout       | Prior to Construction | N/A            |
| MM1      | DP5     | impacts, the footprint and elevation of such elements should be optimized to    | changes and minimize    | Detailed     | NDAs,            |                       |                |
|          |         | reduce topographical/landform changes, as well as reduce land take and          | land resumption         | Design       | particularly for |                       |                |
|          |         | interference with natural terrain. Where there is a need to significantly cut   |                         | Consultant/  | reservoirs       |                       |                |
|          |         | into the existing landform, retaining walls should be considered as well as cut |                         | Contractor/  |                  |                       |                |
|          |         | slopes, to minimize landform changes and land resumption, while also            |                         |              |                  |                       |                |
|          |         | considering visual amenity. Earthworks and engineered slopes should be          |                         |              |                  |                       |                |
|          |         | designed to be a visually interesting landform, compatible with the             |                         |              |                  |                       |                |
|          |         | surrounding landscape and to mimic the natural contouring and terrain e.g.      |                         |              |                  |                       |                |
|          |         | introduction and continuation of natural features such as spurs and ridges      |                         |              |                  |                       |                |
|          |         | where appropriate, to support assimilation with the hillside setting.           |                         |              |                  |                       |                |
| S.12.B9  | LV3-    | Detailed Design (Visual) -The footprint and massing of development              | Improve visual amenity  | Detailed     | Throughout       | Throughout NDAs       | N/A            |
| MM2      | DP5     | components and the works area should also be kept to a practical minimum        | of                      | Design       | NDAs             |                       |                |
|          |         | and the detailed design of development components for Construction phase        | the new buildings, NDAs | Consultant/  |                  |                       |                |
|          |         | should follow the Sustainable Building Design Guidelines. The form,             | in                      |              |                  |                       |                |

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|----------|---------|---|--------------------------|------------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement  | measures        | Implement the | Status         |
|          |         |   | Measures & Main          | the        | (Where)         | measures?     |                |
|          |         |   | Concerns to address      | measures?  |                 | (When)        |                |
|          |         |   | (What Requirements)      | (Who)      |                 |               |                |
|          |         | textures, finishes and colours of the proposed development components           | general and integrate as |            |                 |               |                |
|          |         | should aim to be compatible with the existing surroundings. To improve          | best possible into the   |            |                 |               |                |
|          |         | visual amenity designs should be aesthetically pleasing and treatment of        | surrounding landscape    |            |                 |               |                |
|          |         | structures also improve visual amenity. For example, natural building           |                          |            |                 |               |                |
|          |         | materials such as stone and timber, should be considered for architectural      |                          |            |                 |               |                |
|          |         | features, and light earthy tone colours such as shades of green, shades of      |                          |            |                 |               |                |
|          |         | grey, shades of brown and off-white should also be considered to reduce the     |                          |            |                 |               |                |
|          |         | visibility of the development components, including all roadwork, buildings     |                          |            |                 |               |                |
|          |         | and noise barriers. In addition, the design of structures should consider green |                          |            |                 |               |                |
|          |         | roofs were feasible, following stated guidelines.                               |                          |            |                 |               |                |
|          |         |   |                          |            |                 |               |                |
|          |         | All Noise barriers, particularly noise barriers but also any barriers proposed  |                          |            |                 |               |                |
|          |         | for ecological impact mitigation, should be kept to a practical minimum, and    |                          |            |                 |               |                |
|          |         | be of such a designed as to integrate as well as possible into the surrounding  |                          |            |                 |               |                |
|          |         | visual context and be as low as practical to minimize blocking views. Noise     |                          |            |                 |               |                |
|          |         | barrier design, including vertical, cantilever or curved, and noise enclosures  |                          |            |                 |               |                |
|          |         | including semi-enclosure and full enclosure, at grade and/ or elevated, should  |                          |            |                 |               |                |
|          |         | follow the guidelines stated Construction time frame should also be             |                          |            |                 |               |                |
|          |         | considered.   |                          |            |                 |               |                |
| S.12.B9  | LV4-    | Tree Protection & Preservation – Exiting trees to be retained within            | Protect and Preserve     | Government | Onsite          | Prior to      | ^              |
| MM4      | DP5     | the Project Site should be carefully protected during construction.             | Trees                    | Detailed   |                 | Construction  |                |
|          |         | In particular OVTs will be preserved according to ETWB Technical Circular       |                          | Design     |                 | and           |                |

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|----------|---------|--|------------------------|-------------|------------------|--------------------|----------------|
|          | Log Ref | (What Measures)  | recommended            | implement   | measures         | Implement the      | Status         |
|          |         |  | Measures & Main        | the         | (Where)          | measures?          |                |
|          |         |  | Concerns to address    | measures?   |                  | (When)             |                |
|          |         |  | (What Requirements)    | (Who)       |                  |                    |                |
|          |         | (Works) No. 29/2004. Detailed Tree Protection Specification shall be           |                        | Consultant/ |                  | Construction Phase |                |
|          |         | provided in the Contract Specification. Under this specification, the          |                        | Contractor  |                  |                    |                |
|          |         | Contractor shall be required to submit, for approval, a detailed working       |                        |             |                  |                    |                |
|          |         | method statement for the protection of trees prior to undertaking any works    |                        |             |                  |                    |                |
|          |         | adjacent to all retained trees, including trees in Contractor sworks areas.    |                        |             |                  |                    |                |
|          |         |  |                        |             |                  |                    |                |
|          |         | A detailed tree survey will be carried out for the Tree Removal Application    |                        |             |                  |                    |                |
|          |         | (TRA) process which will be carried out at the later detailed design stage of  |                        |             |                  |                    |                |
|          |         | the Project. The detailed tree survey will propose which trees should be       |                        |             |                  |                    |                |
|          |         | retained, transplanted or felled and will include details of tree protection   |                        |             |                  |                    |                |
|          |         | measures for those trees to be retained.                                       |                        |             |                  |                    |                |
| S.12.B9  | LV5-    | Tree Transplantation - Trees unavoidably affected by the Project works         | Transplant Trees where | Government  | Onsite where     | Prior to           | N/A            |
| MM5      | DP5     | should be transplanted where practical. Trees should be transplanted straight  | suitable for           | Detailed    | possible.        | Construction,,     |                |
|          |         | to their final receptor site and not held in a temporary nursery as far as     | transplantation        | Design      | Otherwise        | Construction       |                |
|          |         | possible. A detailed Tree Transplanting Specification shall be provided in the |                        | Consultant/ | consider offsite | Phase &            |                |
|          |         | Contract Specification, where applicable. Sufficient time for necessary tree   |                        | Contractor  | location.        | Maintenance        |                |
|          |         | root and crown preparation periods shall be allowed in the project             |                        |             |                  | in Operation Phase |                |
|          |         | programme.   |                        |             |                  |                    |                |
|          |         | A detailed transplanting proposal will be submitted to relevant government     |                        |             |                  |                    |                |
|          |         | departments for approval in accordance with ETWBTC 2/2004 and 3/2006           |                        |             |                  |                    |                |
|          |         | and final locations of transplanted trees should be agreed prior to            |                        |             |                  |                    |                |
|          |         | commencement of the work.  |                        |             |                  |                    |                |

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|----------|---------|---|--------------------------|-------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement   | measures         | Implement the          | Status         |
|          |         |   | Measures & Main          | the         | (Where)          | measures?              |                |
|          |         |   | Concerns to address      | measures?   |                  | (When)                 |                |
|          |         |   | (What Requirements)      | (Who)       |                  |                        |                |
|          |         | For trees associated with highways e.g. roadside planting along highways,       |                          |             |                  |                        |                |
|          |         | that are unavoidably affected and should be transplanted, HyD HQ/GN/13          |                          |             |                  |                        |                |
|          |         | "Interim Guidelines for Tree Transplanting Works under Highways                 |                          |             |                  |                        |                |
|          |         | Department's Vegetation Maintenance Ambit" should be referred to.               |                          |             |                  |                        |                |
| S.12.B9  | LV6-    | Slope Landscaping – Site formation should be reduced as far as possible.        | To avoid substantial     | Government/ | Onsite           | Prior to               | N/A            |
| MM6      | DP5     | Seeding of modified slopes should be done as soon as grading works are          | slope                    | Detailed    |                  | Construction,          |                |
|          |         | completed to prevent erosion and subsequent loss of landscape resources and     | cutting and fill slopes. | Design      |                  | Construction Phase     |                |
|          |         | character. Woodland tree seedlings and/ or shrubs should be planted where       |                          | Consultant/ |                  | & Maintenance          |                |
|          |         | slope gradient and site conditions allow.                                       | To prevent erosion and   |             |                  | in Operation           |                |
|          |         | In addition, landscape planting should be provided for the retaining structures | subsequent loss of       |             |                  | Phase                  |                |
|          |         | associated with modified slopes where conditions allow. All slope               | landscape resources and  |             |                  |                        |                |
|          |         | landscaping works should comply with GEO Publication No. 1/2011-                | character.               |             |                  |                        |                |
|          |         | Technical Guidelines on Landscape Treatment for Slopes.                         |                          |             |                  |                        |                |
|          |         |   | To ensure man-made       |             |                  |                        |                |
|          |         |   | slopes are as visually   |             |                  |                        |                |
|          |         |   | amenable as possible.    |             |                  |                        |                |
| S.12.B9  | LV7-    | Compensatory Planting – Compensatory tree planting for felled trees shall be    | Compensate for trees and | Government/ | Onsite where     | Prior to Construction, | N/A            |
| MM7      | DP5     | provided to the satisfaction of relevant Government departments. Required       | shrubs lost due to the   | Detailed    | possible.        | Construction Phase     |                |
|          |         | numbers and locations of compensatory trees shall be determined and agreed      | Project.                 | Design      |                  | & Maintenance in       |                |
|          |         | separately with Government during the Tree Removal Application process          |                          | Consultant/ | Otherwise        | Operation Phase        |                |
|          |         | under ETWBTC 3/2006.  |                          | Contractor  | consider offsite |                        |                |
|          |         | Compensatory planting is proposed at the potential open areas such as open      |                          |             | locations        |                        |                |

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|----------|---------|---|----------------------------|-------------|-------------------|------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement   | measures          | Implement the          | Status         |
|          |         |   | Measures & Main            | the         | (Where)           | measures?              |                |
|          |         |   | Concerns to address        | measures?   |                   | (When)                 |                |
|          |         |   | (What Requirements)        | (Who)       |                   |                        |                |
|          |         | spaces, amenity areas, open areas of the streetscapes, as well as the open      |                            |             |                   |                        |                |
|          |         | areas within development lots.  |                            |             |                   |                        |                |
|          |         | Compensatory planting for shrubs should be considered in suitable locations.    |                            |             |                   |                        |                |
|          |         | Native species such as Melastoma malabathricum, Diospyros vaccinioides,         |                            |             |                   |                        |                |
|          |         | Gardenia jasminoides, Ixora chinensis, Ligustrum sinense, Litsea                |                            |             |                   |                        |                |
|          |         | rotundifolia, Melastoma dodecandrum, Atalantia buxifolia, Rhodomyrtus           |                            |             |                   |                        |                |
|          |         | tomentosa, Rhaphiolepis indica, and Rhododendron simsii are suggested.          |                            |             |                   |                        |                |
| S.12.B9  | LV8-    | Woodland Compensatory Planting -Specific Woodland compensatory                  | Reprovide areas of         | Project     | In areas          | Prior to Construction, | N/A            |
| MM8      | DP5     | planting is proposed for any areas of quality woodland that are unavoidably     | woodland to compensate     | Proponent/  | identified in the | Construction Phase     |                |
|          |         | affected by the Project. The location and design of the woodland                | for those areas of quality | Detailed    | EIA Landscape     | & Maintenance in       |                |
|          |         | compensatory planting will principally be within habitats of lower value such   | woodland lost.             | Design      | Mitigation Plans  | Operation Phase        |                |
|          |         | as upland grassland. The proposed locations are identified, for example, on     |                            | Consultant/ | and as agreed     |                        |                |
|          |         | the foothills of Tai Shek Mo, and on the higher ground of Fung Kong Shan in     |                            | Contractor/ | with AFCD         |                        |                |
|          |         | KTN NDA; along Fanling Bypass; and a small area in the northern FLN             |                            | Maintenance |                   |                        |                |
|          |         | NDA.  |                            | Authority   |                   |                        |                |
|          |         |   |                            |             |                   |                        |                |
|          |         | The intention of the compensatory woodland will be to recreate areas of         |                            |             |                   |                        |                |
|          |         | quality woodland, not necessarily to compensate for loss of trees on a like for |                            |             |                   |                        |                |
|          |         | like basis (See E18 & E27 also).  |                            |             |                   |                        |                |
|          |         | Native tree species are suggested for planting in the appropriate locations,    |                            |             |                   |                        |                |
|          |         | including Ailanthus fordii, Bischofia javanica, Castanopsis fissa, Celtis       |                            |             |                   |                        |                |
|          |         | sinensis, Cinnamomum burmannii, Cinnamomum camphora, Xanthoxlyum                |                            |             |                   |                        |                |

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|----------|---------|---|--------------------------|--------------|-----------------|---------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement    | measures        | Implement the | Status         |
|          |         |   | Measures & Main          | the          | (Where)         | measures?     |                |
|          |         |   | Concerns to address      | measures?    |                 | (When)        |                |
|          |         |   | (What Requirements)      | (Who)        |                 |               |                |
|          |         | avicennaeHibiscus tiliaceus, Liquidambar formosana, Sapium discolor,                |                          |              |                 |               |                |
|          |         | Schefflera heptaphylla and Ilex rotunda. In addition some understory                |                          |              |                 |               |                |
|          |         | vegetation may be planted including shrubs such as Atalantia buxifolia,             |                          |              |                 |               |                |
|          |         | Diospyros vaccinioides, Gardenia jasminoides, Ixora chinensis, Ligustrum            |                          |              |                 |               |                |
|          |         | sinense, Litsea rotundifolia, Melastoma malabathricum, Melastoma                    |                          |              |                 |               |                |
|          |         | dodecandrum, Rhodomyrtus omentosa, Rhaphiolepis indica, and                         |                          |              |                 |               |                |
|          |         | Rhododendron simsii.  |                          |              |                 |               |                |
|          |         | The area allocated for compensatory woodland planting allows in part for the        |                          |              |                 |               |                |
|          |         | fact that it will take some time for the compensatory planting to achieve the       |                          |              |                 |               |                |
|          |         | landscape and ecological function and value of the area to be lost. In addition,    |                          |              |                 |               |                |
|          |         | it allows for the fact that not all of the areas identified for planting will prove |                          |              |                 |               |                |
|          |         | to be plantable, by virtue of topography and ground conditions and,                 |                          |              |                 |               |                |
|          |         | especially, because though the areas identified are largely grassland it is         |                          |              |                 |               |                |
|          |         | inevitable that these areas will already support some patches of trees and          |                          |              |                 |               |                |
|          |         | shrubs which would be inappropriate for further planting.                           |                          |              |                 |               |                |
| S.12.B9  | LV9-    | Vertical Greening – Planting of climbers to grow up vertical surfaces were          | Soften hard surfaces and | Government / | On appropriate  | Prior to      | N/A            |
| MM9      | DP5     | appropriate (e.g. viaduct piers, noise barriers).                                   | facilities               | Detailed     | structures      | Construction, |                |
|          |         |   |                          | Design       |                 | Construction  |                |
|          |         |   |                          | Consultant/  |                 | Phase &       |                |
|          |         |   |                          | Contractor   |                 | Maintenance   |                |
|          |         |   |                          |              |                 | in Operation  |                |
|          |         |   |                          |              |                 | Phase         |                |

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|----------|---------|---|---------------------------|--------------|---------------------|------------------------|----------------|
|          | Log Ref | (What Measures)   | recommended               | implement    | measures            | Implement the          | Status         |
|          |         |   | Measures & Main           | the          | (Where)             | measures?              |                |
|          |         |   | Concerns to address       | measures?    |                     | (When)                 |                |
|          |         |   | (What Requirements)       | (Who)        |                     |                        |                |
| S.12.B9  | LV10-   | Green Roof – Roof greening where appropriate should be established on       | Reduce exposure to        | Government / | On appropriate      | Prior to               | N/A            |
| MM10     | DP5     | proposed buildings as per the guidelines stated. These guidelines provide   | untreated concrete        | Detailed     | buildings           | Construction,          |                |
|          |         | further details including information regarding structural loading, design, | surfaces                  | Design       |                     | Construction           |                |
|          |         | maintenance, etc. considerations as well as providing information on what   | and particularly mitigate | Consultant/  |                     | Phase &                |                |
|          |         | types of plants might be suitable.  | visual impact to VSRs at  | Contractor   |                     | Maintenance            |                |
|          |         |   | high levels. Provide      |              |                     | in Operation           |                |
|          |         |   | greening.                 |              |                     | Phase                  |                |
| S.12.B9  | LV11-   | Screen Planting – Tall screen/buffer trees and shrubs should be implanted.  | To screen proposed        | Government / | Along roads,        | Prior to Construction, | N/A            |
| MM11     | DP5     | This measure may additionally form part of the compensatory planting.       | structures such as roads  | Detailed     | around suitable     | Construction           |                |
|          |         |   | and buildings. Improve    | Design       | built structures,   | Phase &                |                |
|          |         |   | compatibility with the    | Consultant/  | or around VSRs      | Maintenance in         |                |
|          |         |   | surrounding environment   | Contractor   | to contain their    | Operation Phase        |                |
|          |         |   | and create a pleasant     |              | view out to the     |                        |                |
|          |         |   | pedestrian environment    |              | NDA structures.     |                        |                |
| S.12.B9  | LV12-   | Enhancement Planting along Embankment - For channelized watercourses, if    | Minimize the necessity of | Government / | <u>Channelized</u>  | Prior to               | N/A            |
| MM14.3   | DP5     | these are modified, the Drainage Services Department Practice Note          | watercourse               | Detailed     | <u>watercourse,</u> | Construction,          |                |
|          |         | No.1/2005 – Guidelines on Environmental Considerations for River Channel    | modification,             | Design       | particularly the    | Construction           |                |
|          |         | Design, should be considered and appropriate mitigation measures included   | protect watercourses      | Consultant/  | <u>Ma</u>           | Phase &                |                |
|          |         | ensuring the new watercourses match the existing as far as possible.        | where                     | Contractor   | Wat River           | Maintenance            |                |
|          |         | Measures can include enhancement planting to upgrade the channels as        | possible and enhance      |              | <u>Channel</u>      | in Operation           |                |
|          |         | appropriate, including consideration of wetland planting along embankments  | channelized watercourses  |              | <u>Diversion</u>    | Phase                  |                |
|          |         | where appropriate; as well as consideration of the best materials for the   |                           |              |                     |                        |                |

| EIA Ref.    | EM&A          | Recommended Mitigation Measures   | Objectives of the        | Who to       | Location of the | When to             | Implementation |
|-------------|---------------|---|--------------------------|--------------|-----------------|---------------------|----------------|
|             | Log Ref       | (What Measures)   | recommended              | implement    | measures        | Implement the       | Status         |
|             |               |   | Measures & Main          | the          | (Where)         | measures?           |                |
|             |               |   | Concerns to address      | measures?    |                 | (When)              |                |
|             |               |   | (What Requirements)      | (Who)        |                 |                     |                |
|             |               | channel lining (e.g. gabion). All measures must also ensure any necessary       |                          |              |                 |                     |                |
|             |               | maintenance work can be carried out and that the channel meets all its          |                          |              |                 |                     |                |
|             |               | requirements for water flow, etc.   |                          |              |                 |                     |                |
|             |               | For example, a stretch of the Ma Wat River Channel in the south of FLN          |                          |              |                 |                     |                |
|             |               | NDA will have to be diverted for the construction of the Fanling Bypass         |                          |              |                 |                     |                |
|             |               | Eastern Section. This measure will be particularly relevant in this area.       |                          |              |                 |                     |                |
| Landscape d | and Visual (C | Construction)   |                          |              | <u> </u>        |                     |                |
| S.12.B9     | LV13-         | Screen Hoarding –Screen hoarding shall be erected along areas of the            | To screen undesirable    | Contractor   | Throughout      | Construction        | N/A            |
| MM16        | DP5           | construction works site boundary where the works site borders publically        | views of the works site. |              | NDAs            | Phase               |                |
|             |               | accessible routes and/or is close to visually sensitive receivers (VSRs). It is |                          |              |                 |                     |                |
|             |               | proposed that the screening be compatible with the surrounding environment      |                          |              |                 |                     |                |
|             |               | and where possible, nonreflective, recessive colours be used.                   |                          |              |                 |                     |                |
|             |               | Any works areas near the ecological sensitive areas should erect 2m high dull   |                          |              |                 |                     |                |
|             |               | green site boundary fence. Details can refer to the ecological impact           |                          |              |                 |                     |                |
|             |               | assessment (Chapter 13 of the EIA report).                                      |                          |              |                 |                     |                |
| S.12.B9     | LV14-         | Light Control – Construction day and night time lighting should be controlled   | To minimize glare impact | Government / | Throughout      | Construction        | ^              |
| MM17        | DP5           | to minimize glare impact to adjacent VSRs during the                            | to adjacent VSRs         | Contractor   | NDAs            | and Operation       |                |
|             |               | Construction phase.   |                          |              |                 | Phases              |                |
|             |               | Street and night time lighting shall also be controlled to minimize glare       |                          |              |                 |                     |                |
|             |               | impact to adjacent VSRs during the operation phase.                             |                          |              |                 |                     |                |
| Ecology (Ca | onstruction P | chase)  |                          |              | •               |                     |                |
| S.13.9      | E1-DP5        | Design and erection of 2m high solid dull green site barrier fence              | Minimize dust,           | Contractor.  | Interface       | Construction phase. | N/A            |

| EIA Ref.  | EM&A         | Recommended Mitigation Measures  | Objectives of the          | Who to           | Location of the   | When to               | Implementation |
|-----------|--------------|--|----------------------------|------------------|-------------------|-----------------------|----------------|
|           | Log Ref      | (What Measures)  | recommended                | implement        | measures          | Implement the         | Status         |
|           |              |  | Measures & Main            | the              | (Where)           | measures?             |                |
|           |              |  | Concerns to address        | measures?        |                   | (When)                |                |
|           |              |  | (What Requirements)        | (Who)            |                   |                       |                |
|           |              | between active works areas and all areas/habitats of ecological              | disturbance,               |                  | between           |                       |                |
|           |              | importance.  | mortality and other        |                  | areas/habitats of |                       |                |
|           |              |  | adverse                    |                  | ecological        |                       |                |
|           |              |  | ecological impacts on      |                  | importance and    |                       |                |
|           |              |  | habitats, flora and fauna. |                  | works areas (all  |                       |                |
|           |              |  |                            |                  | sides of KTN      |                       |                |
|           |              |  |                            |                  | area F1-2).       |                       |                |
|           |              | DP7-Utilization of Treated Sewage Effluent (TSE)                             | from Shek Wu Hui Sewag     | e Treatment Worl | ks (SWHSTW)       |                       |                |
| Landscape | and Visual ( | (Construction Phase and Operational Phase)                                   |                            |                  |                   |                       |                |
| S.12.9    | LV1-         | Tree Protection & Preservation – Exiting trees to be retained within the     | Protect and Preserve Trees | Government /     | <u>Onsite</u>     | Prior to Construction | N/A            |
| MM4       | DP7          | Project Site should be carefully protected during construction. In           |                            | Detailed         |                   | and Construction      |                |
|           |              | particular OVTs will be preserved according to ETWB Technical Circular       |                            | Design           |                   | Phase                 |                |
|           |              | (Works) No. 29/2004. Detailed Tree Protection Specification shall be         |                            | Consultant/      |                   |                       |                |
|           |              | provided in the Contract Specification. Under this specification, the        |                            | Contractor       |                   |                       |                |
|           |              | Contractor shall be required to submit, for approval, a detailed working     |                            |                  |                   |                       |                |
|           |              | method statement for the protection of trees prior to undertaking any        |                            |                  |                   |                       |                |
|           |              | works adjacent to all retained trees, including trees in Contractor's works  |                            |                  |                   |                       |                |
|           |              | areas.   |                            |                  |                   |                       |                |
|           |              | A detailed tree survey will be carried out for the Tree Removal              |                            |                  |                   |                       |                |
|           |              | Application (TRA) process which will be carried out at the later detailed    |                            |                  |                   |                       |                |
|           |              | design stage of the Project. The detailed tree survey will propose which     |                            |                  |                   |                       |                |
|           |              | trees should be retained, transplanted or felled and will include details of |                            |                  |                   |                       |                |

| EIA Ref.  | EM&A       | Recommended Mitigation Measures  | Objectives of the           | Who to          | Location of the   | When to                 | Implementation |
|-----------|------------|--|-----------------------------|-----------------|-------------------|-------------------------|----------------|
|           | Log Ref    | (What Measures)  | recommended                 | implement       | measures          | Implement the           | Status         |
|           |            |  | Measures & Main             | the             | (Where)           | measures?               |                |
|           |            |  | Concerns to address         | measures?       |                   | (When)                  |                |
|           |            |  | (What Requirements)         | (Who)           |                   |                         |                |
|           |            | tree protection measures for those trees to be retained.                       |                             |                 |                   |                         |                |
| S.12.9    | LV2-       | Vertical Greening – Planting of climbers to grow up vertical surfaces          | Soften hard surfaces and    | Government /    | On appropriate    | Prior to                | N/A            |
| MM9       | DP7        | were appropriate (e.g. building edges, piers).                                 | facilities                  | Detailed        | <u>structures</u> | Construction,           |                |
|           |            |  |                             | Design          |                   | Construction            |                |
|           |            |  |                             | Consultant/     |                   | Phase &                 |                |
|           |            |  |                             | Contractor      |                   | Maintenance             |                |
|           |            |  |                             |                 |                   | in Operation            |                |
|           |            |  |                             |                 |                   | Phase                   |                |
| S.12.9    | LV3-       | Green Roof – Roof greening where appropriate should be established on          | Reduce exposure to          | Government /    | On appropriate    | Prior to                | N/A            |
| MM10      | DP7        | proposed buildings as per the guidelines stated.                               | untreated concrete surfaces | Detailed        | <u>buildings</u>  | Construction,           |                |
|           |            | These guidelines provide further details including information regarding       | and particularly mitigate   | Design          |                   | Construction            |                |
|           |            | structural loading, design, maintenance, etc. considerations as well as        | visual impact to VSRs at    | Consultant/     |                   | Phase &                 |                |
|           |            | providing information on what types of plants might be suitable.               | high levels. Provide        | Contractor      |                   | Maintenance             |                |
|           |            |  | greening.                   |                 |                   | in Operation            |                |
|           |            |  |                             |                 |                   | Phase                   |                |
|           |            | DP10- Fanling Bypas  | ss Eastern Section (New Ro  | pad)            |                   |                         |                |
| Landscape | and Visual | (Detailed Design, Prior to Construction, Construction and Operational Pho      | uses)                       |                 |                   |                         |                |
| S.12.D9   | LV1-       | General Good Practice Measures - For areas unavoidably disturbed by            |                             | Detailed Design | <u>Throughout</u> | Prior to Construction,  | ^              |
|           | DP10       | the Project on a short term basis e.g. works areas, the general principle to   |                             | Consultant/     | <u>NDAs,</u>      | Construction & for all  |                |
|           |            | try and restore these to their former state to suit future land use, should be |                             | Contractor      |                   | planting, this should   |                |
|           |            | adhered to.  |                             |                 |                   | be installed as soon as |                |
|           |            | With regard to topsoil, where identified, it should be stripped, treated       |                             |                 |                   | the areas become        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the          | Who to          | Location of the   | When to               | Implementation |
|----------|---------|---|----------------------------|-----------------|-------------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                | implement       | measures          | Implement the         | Status         |
|          |         |   | Measures & Main            | the             | (Where)           | measures?             |                |
|          |         |   | Concerns to address        | measures?       |                   | (When)                |                |
|          |         |   | (What Requirements)        | (Who)           |                   |                       |                |
|          |         | appropriately, and where suitable and practical stored for re-use in the  |                            |                 |                   | available, to achieve |                |
|          |         | construction of the soft landscape works such as roadside amenity strips, |                            |                 |                   | early establishment   |                |
|          |         | and open space sites.   |                            |                 |                   |                       |                |
| S.12.D9  | LV2-    | Minimum Topographical Change –To minimize landscape and visual            | Reduce topographical       | Government/     | <u>Throughout</u> | Prior to Construction | N/A            |
| MM1      | DP10    | impacts, the footprint and elevation of such elements should be optimized | changes and minimize land  | Detailed Design | <u>NDAs,</u>      |                       |                |
|          |         | to reduce topographical/ landform changes, as well as reduce land take    | resumption                 | Consultant/     | particularly for  |                       |                |
|          |         | and interference with natural terrain. Where there is a need to           |                            | Contractor      | <u>reservoirs</u> |                       |                |
|          |         | significantly cut into the existing landform, retaining walls should be   |                            |                 |                   |                       |                |
|          |         | considered as well as cut slopes, to minimize landform changes and land   |                            |                 |                   |                       |                |
|          |         | resumption, while also considering visual amenity. Earthworks and         |                            |                 |                   |                       |                |
|          |         | engineered slopes should be designed to be a visually interesting         |                            |                 |                   |                       |                |
|          |         | landform, compatible with the surrounding landscape and to mimic the      |                            |                 |                   |                       |                |
|          |         | natural contouring and terrain e.g. introduction and continuation of      |                            |                 |                   |                       |                |
|          |         | natural features such as spurs and ridges where appropriate, to support   |                            |                 |                   |                       |                |
|          |         | assimilation with the hillside setting.                                   |                            |                 |                   |                       |                |
| S.12.D9  | LV3-    | Tree Protection & Preservation – Exiting trees to be retained within the  | Protect and Preserve Trees | Government/     | <u>Onsite</u>     | Prior to Construction | ^              |
| MM4      | DP10    | Project Site should be carefully protected during construction. In        |                            | Detailed Design |                   | and Construction      |                |
|          |         | particular OVTs will be preserved according to ETWB Technical Circular    |                            | Consultant/     |                   | Phase                 |                |
|          |         | (Works) No. 29/2004. Detailed Tree Protection Specification shall be      |                            | Contractor      |                   |                       |                |
|          |         | provided in the Contract Specification. Under this specification, the     |                            |                 |                   |                       |                |
|          |         | Contractor shall be required to submit, for approval, a detailed working  |                            |                 |                   |                       |                |
|          |         | method statement for the protection of trees prior to undertaking any     |                            |                 |                   |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the            | Who to          | Location of the  | When to                | Implementation |
|----------|---------|--|------------------------------|-----------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                  | implement       | measures         | Implement the          | Status         |
|          |         |  | Measures & Main              | the             | (Where)          | measures?              |                |
|          |         |  | Concerns to address          | measures?       |                  | (When)                 |                |
|          |         |  | (What Requirements)          | (Who)           |                  |                        |                |
|          |         | works adjacent to all retained trees, including trees in Contractor's works  |                              |                 |                  |                        |                |
|          |         | areas.   |                              |                 |                  |                        |                |
|          |         | A detailed tree survey will be carried out for the Tree Removal              |                              |                 |                  |                        |                |
|          |         | Application (TRA) process which will be carried out at the later detailed    |                              |                 |                  |                        |                |
|          |         | design stage of the Project. The detailed tree survey will propose which     |                              |                 |                  |                        |                |
|          |         | trees should be retained, transplanted or felled and will include details of |                              |                 |                  |                        |                |
|          |         | tree protection measures for those trees to be retained.                     |                              |                 |                  |                        |                |
| S.12.D9  | LV4-    | Tree Transplantation – Trees unavoidably affected by the Project works       | Transplant Trees where       | Government/     | Onsite where     | Prior to Construction, | N/A            |
| MM5      | DP10    | should be transplanted where practical. Trees should be transplanted         | suitable for transplantation | Detailed Design | possible.        | Construction Phase &   |                |
|          |         | straight to their final receptor site and not held in a temporary nursery as |                              | Consultant/     | <u>Otherwise</u> | Maintenance in         |                |
|          |         | far as possible. A detailed Tree Transplanting Specification shall be        |                              | Contractor      | consider offsite | Operation Phase        |                |
|          |         | provided in the Contract Specification, where applicable. Sufficient time    |                              |                 | <u>locations</u> |                        |                |
|          |         | for necessary tree root and crown preparation periods shall be allowed in    |                              |                 |                  |                        |                |
|          |         | the project programme.   |                              |                 |                  |                        |                |
|          |         | A detailed transplanting proposal will be submitted to relevant              |                              |                 |                  |                        |                |
|          |         | government departments for approval in accordance with ETWBTC                |                              |                 |                  |                        |                |
|          |         | 2/2004 and 3/2006 and final locations of transplanted trees should be        |                              |                 |                  |                        |                |
|          |         | agreed prior to commencement of the work.                                    |                              |                 |                  |                        |                |
|          |         | For trees associated with highways e.g. roadside planting along              |                              |                 |                  |                        |                |
|          |         | highways, that are unavoidably affected and should be transplanted, HyD      |                              |                 |                  |                        |                |
|          |         | HQ/GN/13 'Interim Guidelines for Tree Transplanting Works under              |                              |                 |                  |                        |                |
|          |         | Highways Department's Vegetation Maintenance Ambit' should be                |                              |                 |                  |                        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the          | Who to          | Location of the  | When to                | Implementation |
|----------|---------|--|----------------------------|-----------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement       | measures         | Implement the          | Status         |
|          |         |  | Measures & Main            | the             | (Where)          | measures?              |                |
|          |         |  | Concerns to address        | measures?       |                  | (When)                 |                |
|          |         |  | (What Requirements)        | (Who)           |                  |                        |                |
|          |         | referred to.   |                            |                 |                  |                        |                |
| S.12.D9  | LV5-    | Slope Landscaping – Site formation should be reduced as far as possible.   | To avoid substantial slope | Government/     | <u>Onsite</u>    | Prior to Construction, | N/A            |
| MM6      | DP10    | Seeding of modified slopes should be done as soon as grading works are     | cutting and fill slopes.   | Detailed Design |                  | Construction Phase &   |                |
|          |         | completed to prevent erosion and subsequent loss of landscape resources    | To prevent erosion and     | Consultant/     |                  | Maintenance in         |                |
|          |         | and character. Woodland tree seedlings and/ or shrubs should be planted    | subsequent loss of         | Contractor      |                  | Operation Phase        |                |
|          |         | where slope gradient and site conditions allow.                            | landscape resources and    |                 |                  |                        |                |
|          |         | In addition, landscape planting should be provided for the retaining       | character.                 |                 |                  |                        |                |
|          |         | structures associated with modified slopes where conditions allow. All     | To ensure man-made         |                 |                  |                        |                |
|          |         | slope landscaping works should comply with GEO Publication No.             | slopes are as visually     |                 |                  |                        |                |
|          |         | 1/2011-Technical Guidelines on Landscape Treatment for Slopes.             | amenable as possible.      |                 |                  |                        |                |
| S.12.D9  | LV6-    | Compensatory Planting – Compensatory tree planting for felled trees        | Compensate for trees and   | Government/     | Onsite where     | Prior to Construction, | N/A            |
| MM7      | DP10    | shall be provided to the satisfaction of relevant Government departments.  | shrubs lost due to the     | Detailed Design | possible.        | Construction Phase &   |                |
|          |         | Required numbers and locations of compensatory trees shall be              | Project.                   | Consultant/     | <u>Otherwise</u> | Maintenance in         |                |
|          |         | determined and agreed separately with Government during the Tree           |                            | Contractor      | consider offsite | Operation Phase        |                |
|          |         | Removal Application process under ETWBTC 3/2006.                           |                            |                 | <u>locations</u> |                        |                |
|          |         | Compensatory planting is proposed at the potential open areas such as      |                            |                 |                  |                        |                |
|          |         | open spaces, amenity areas, open areas of the streetscapes, as well as the |                            |                 |                  |                        |                |
|          |         | open areas within development lots.  |                            |                 |                  |                        |                |
|          |         | Compensatory planting for shrubs should be considered in suitable          |                            |                 |                  |                        |                |
|          |         | locations. Native species such as Melastoma                                |                            |                 |                  |                        |                |
|          |         | malabathricum, Diospyros vaccinioides, Gardenia jasminoides, Ixora         |                            |                 |                  |                        |                |
|          |         | chinensis, Ligustrum sinense, Litsea rotundifolia, Melastoma               |                            |                 |                  |                        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the          | Who to          | Location of the     | When to                | Implementation |
|----------|---------|--|----------------------------|-----------------|---------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement       | measures            | Implement the          | Status         |
|          |         |  | Measures & Main            | the             | (Where)             | measures?              |                |
|          |         |  | Concerns to address        | measures?       |                     | (When)                 |                |
|          |         |  | (What Requirements)        | (Who)           |                     |                        |                |
|          |         | dodecandrum, Atalantia buxifolia, Rhodomyrtus tomentosa, Rhaphiolepis    |                            |                 |                     |                        |                |
|          |         | indica, and Rhododendron simsii are suggested.                           |                            |                 |                     |                        |                |
| S.12.D9  | LV7-    | Woodland Compensatory Planting -Specific Woodland compensatory           | Reprovide areas of         | Project         | In areas identified | Prior to Construction, | N/A            |
| MM8      | DP10    | planting is proposed for any areas of quality woodland that are          | woodland to compensate     | Proponent/      | in the EIA          | Construction Phase &   |                |
|          |         | unavoidably affected by the Project. The location and design of the      | for those areas of quality | Detailed Design | <u>Landscape</u>    | Maintenance in         |                |
|          |         | woodland compensatory planting will principally be within habitats of    | woodland lost.             | Consultant/     | Mitigation Plans    | Operation Phase        |                |
|          |         | lower value such as upland grassland. The proposed locations are         |                            | Contractor/     | and as agreed       |                        |                |
|          |         | identified, for example, on the foothills of Tai Shek Mo, and on the     |                            | Maintenance     | with AFCD           |                        |                |
|          |         | higher ground of Fung Kong Shan in KTN NDA; along Fanling Bypass;        |                            | Authority       |                     |                        |                |
|          |         | and a small area in the northern FLN NDA.                                |                            |                 |                     |                        |                |
|          |         | The intention of the compensatory woodland will be to recreate areas of  |                            |                 |                     |                        |                |
|          |         | quality woodland, not necessarily to compensate for loss of trees on a   |                            |                 |                     |                        |                |
|          |         | like for like basis (See E18 & E27 also).                                |                            |                 |                     |                        |                |
|          |         | Native tree species are suggested for planting in the appropriate        |                            |                 |                     |                        |                |
|          |         | locations, including Ailanthus fordii, Bischofia javanica, Castanopsis   |                            |                 |                     |                        |                |
|          |         | fissa, Celtis sinensis, Cinnamomum burmannii, Cinnamomum camphora,       |                            |                 |                     |                        |                |
|          |         | Xanthoxlyum avicennaeHibiscus tiliaceus, Liquidambar formosana,          |                            |                 |                     |                        |                |
|          |         | Sapium discolor, Schefflera heptaphylla and Ilex rotunda. In addition    |                            |                 |                     |                        |                |
|          |         | some understory vegetation may be planted including shrubs such as       |                            |                 |                     |                        |                |
|          |         | Atalantia buxifolia, Diospyros vaccinioides, Gardenia jasminoides, Ixora |                            |                 |                     |                        |                |
|          |         | chinensis, Ligustrum sinense, Litsea rotundifolia, Melastoma             |                            |                 |                     |                        |                |
|          |         | malabathricum, Melastoma dodecandrum, Rhodomyrtus tomentosa,             |                            |                 |                     |                        |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the            | Who to          | Location of the      | When to                | Implementation |
|----------|---------|--|------------------------------|-----------------|----------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                  | implement       | measures             | Implement the          | Status         |
|          |         |  | Measures & Main              | the             | (Where)              | measures?              |                |
|          |         |  | Concerns to address          | measures?       |                      | (When)                 |                |
|          |         |  | (What Requirements)          | (Who)           |                      |                        |                |
|          |         | Rhaphiolepis indica, and Rhododendron simsii.                                  |                              |                 |                      |                        |                |
|          |         | The area allocated for compensatory woodland planting allows in part           |                              |                 |                      |                        |                |
|          |         | for the fact that it will take some time for the compensatory planting to      |                              |                 |                      |                        |                |
|          |         | achieve the landscape and ecological function and value of the area to be      |                              |                 |                      |                        |                |
|          |         | lost. In addition, it allows for the fact that not all of the areas identified |                              |                 |                      |                        |                |
|          |         | for planting will prove to be plantable, by virtue of topography and           |                              |                 |                      |                        |                |
|          |         | ground conditions and, especially, because though the areas identified         |                              |                 |                      |                        |                |
|          |         | are largely grassland it is inevitable that these areas will already support   |                              |                 |                      |                        |                |
|          |         | some patches of trees and shrubs which would be inappropriate for              |                              |                 |                      |                        |                |
|          |         | further planting.  |                              |                 |                      |                        |                |
| S.12.D9  | LV8-    | Vertical Greening – Planting of climbers to grow up vertical surfaces          | Soften hard surfaces and     | Government/     | On appropriate       | Prior to Construction, | N/A            |
| MM9      | DP10    | were appropriate (e.g. viaduct piers, noise barriers).                         | facilities                   | Detailed Design | <u>structures</u>    | Construction Phase &   |                |
|          |         |  |                              | Consultant/     |                      | Maintenance in         |                |
|          |         |  |                              | Contractor      |                      | Operation Phase        |                |
| S.12.D9  | LV9-    | Screen Planting – Tall screen/buffer trees and shrubs should be planted.       | To screen proposed           | Government/     | Along roads,         | Prior to Construction, | N/A            |
| MM11     | DP10    | This measure may additionally form part of the compensatory planting.          | structures such as roads     | Detailed Design | around suitable      | Construction Phase &   |                |
|          |         |  | and buildings. Improve       | Consultant/     | built structures, or | Maintenance in         |                |
|          |         |  | compatibility with the       | Contractor      | around VSRs to       | Operation Phase        |                |
|          |         |  | surrounding environment      |                 | contain their view   |                        |                |
|          |         |  | and create a pleasant        |                 | out to the NDA       |                        |                |
|          |         |  | pedestrian environment       |                 | <u>structures.</u>   |                        |                |
| S.12.D9M | LV10-   | Road Greening -For viaducts, soft landscaping should be provided to            | To soften the hard, straight | Government/     | On viaducts or       | Prior to Construction, | N/A            |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the          | Who to          | Location of the     | When to                | Implementation |
|----------|---------|--|----------------------------|-----------------|---------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement       | measures            | Implement the          | Status         |
|          |         |  | Measures & Main            | the             | (Where)             | measures?              |                |
|          |         |  | Concerns to address        | measures?       |                     | (When)                 |                |
|          |         |  | (What Requirements)        | (Who)           |                     |                        |                |
| M12      | DP10    | soften the hard, straight edges (for climbers used to cover the vertical,  | edges and provide greening | Detailed Design | along roads.        | Construction Phase &   |                |
|          |         | hard surfaces of the piers – see MM9 Vertical Greening) and shade          | along roads.               | Consultant/     |                     | Maintenance in         |                |
|          |         | tolerant plants should be planted, where light is sufficient, to improve   |                            | Contractor      |                     | Operation Phase        |                |
|          |         | aesthetic value of areas under viaducts. Both at grade planting and use of |                            |                 |                     |                        |                |
|          |         | elevated planters should be considered for the soft landscaping of         |                            |                 |                     |                        |                |
|          |         | viaducts, taking into account the preference to minimize the overall       |                            |                 |                     |                        |                |
|          |         | viaduct bulk and integrate architectural forms and textural finishes which |                            |                 |                     |                        |                |
|          |         | improve aesthetics.  |                            |                 |                     |                        |                |
|          |         | For at grade roads, planting should be considered along central dividers   |                            |                 |                     |                        |                |
|          |         | and on road islands e.g. in the middle of roundabouts. (Roadside planting  |                            |                 |                     |                        |                |
|          |         | i.e. at the road edge and not in the central divider or road island, is    |                            |                 |                     |                        |                |
|          |         | considered part of Screen Planting)  |                            |                 |                     |                        |                |
| S.12.D9  | LV11-   | Enhancement Planting along Embankment - For channelized                    | Minimize the necessity of  | Government/     | <u>Channelized</u>  | Prior to Construction, | N/A            |
| MM14.3   | DP10    | watercourses, if these are modified, the Drainage Services Department      | watercourse                | Detailed Design | <u>watercourse,</u> | Construction Phase &   |                |
|          |         | Practice Note No.1/2005 – Guidelines on Environmental Considerations       | modification,              | Consultant/     | particularly the    | Maintenance in         |                |
|          |         | for River Channel Design, should be considered and appropriate             | protect watercourses where | Contractor      | Ma Wat River        | Operation Phase        |                |
|          |         | mitigation measures included ensuring the new watercourses match the       | possible and enhance       |                 | <u>Channel</u>      |                        |                |
|          |         | existing as far as possible. Measures can include enhancement planting to  | channelized watercourses   |                 | <u>Diversion</u>    |                        |                |
|          |         | upgrade the channels as appropriate, including consideration of wetland    |                            |                 |                     |                        |                |
|          |         | planting along embankments where appropriate; as well as consideration     |                            |                 |                     |                        |                |
|          |         | of the best materials for the channel lining (e.g. gabion). All measures   |                            |                 |                     |                        |                |
|          |         | must also ensure any necessary maintenance work can be carried out and     |                            |                 |                     |                        |                |

| I               | Log Ref     | (What Measures)  | recommended<br>Measures & Main | implement<br>the | measures        | Implement the        | Status |
|-----------------|-------------|--|--------------------------------|------------------|-----------------|----------------------|--------|
|                 |             |  |                                | the              |                 |                      |        |
|                 |             |  |                                | tile             | (Where)         | measures?            |        |
|                 |             |  | Concerns to address            | measures?        |                 | (When)               |        |
|                 |             |  | (What Requirements)            | (Who)            |                 |                      |        |
|                 |             | that the channel meets all its requirements for water flow, etc.             |                                |                  |                 |                      |        |
|                 |             | For example, a stretch of the Ma Wat River Channel in the south of FLN       |                                |                  |                 |                      |        |
|                 |             | NDA will have to be diverted for the construction of the Fanling Bypass      |                                |                  |                 |                      |        |
|                 |             | Eastern Section. This measure will be particularly relevant in this area.    |                                |                  |                 |                      |        |
| Landscape and   | nd Visual ( | (Construction)   |                                |                  |                 |                      |        |
| S.12.D9 L       | LV12-       | Screen Hoarding -Screen hoarding shall be erected along areas of the         | To screen undesirable          | Contractor       | Throughout NDAs | Construction Phase   | ^      |
| MM16 D          | DP10        | construction works site boundary where the works site borders publically     | views of the works site.       |                  |                 |                      |        |
|                 |             | accessible routes and/or is close to visually sensitive receivers (VSRs). It |                                |                  |                 |                      |        |
|                 |             | is proposed that the screening be compatible with the surrounding            |                                |                  |                 |                      |        |
|                 |             | environment and where possible, non-reflective, recessive colours be         |                                |                  |                 |                      |        |
|                 |             | used.  |                                |                  |                 |                      |        |
|                 |             | Any works areas near the ecological sensitive areas should erect 2m high     |                                |                  |                 |                      |        |
|                 |             | dull green site boundary fence. Details can refer to the ecological impact   |                                |                  |                 |                      |        |
|                 |             | assessment (Chapter 13 of the EIA report).                                   |                                |                  |                 |                      |        |
| S.12.D9 L       | LV13-       | Light Control – Construction day and night time lighting should be           | To minimize glare impact       | Government /     | Throughout NDAs | Construction         | ^      |
| MM17 D          | DP10        | controlled to minimize glare impact to adjacent VSRs during the              | to adjacent VSRs               | Contractor       |                 | and Operation phases |        |
|                 |             | Construction phase.  |                                |                  |                 |                      |        |
|                 |             | Street and night time lighting shall also be controlled to minimize glare    |                                |                  |                 |                      |        |
|                 |             | impact to adjacent VSRs during the operation phase.                          |                                |                  |                 |                      |        |
| Ecology (Detail | ailed Desig | gn, Construction and Operational Phases)                                     |                                |                  |                 |                      |        |
| S13.8 E         | E1-         | Use opaque, non-transparent, non-reflective noise barriers. Unnecessary      | Minimize mortality             | Detailed Design  | Throughout NDAs | Detailed design,     | ٨      |
| Г               | DP10        | lighting should be avoided.  | impacts on birds.              | Consultant/      |                 | construction and     |        |

| EIA Ref.   | EM&A         | Recommended Mitigation Measures   | Objectives of the             | Who to      | Location of the     | When to                | Implementation |
|------------|--------------|---|-------------------------------|-------------|---------------------|------------------------|----------------|
|            | Log Ref      | (What Measures)   | recommended                   | implement   | measures            | Implement the          | Status         |
|            |              |   | Measures & Main               | the         | (Where)             | measures?              |                |
|            |              |   | Concerns to address           | measures?   |                     | (When)                 |                |
|            |              |   | (What Requirements)           | (Who)       |                     |                        |                |
|            |              |   |                               | Contractor  |                     | Operation phases.      |                |
|            |              |   |                               | Maintenance |                     |                        |                |
|            |              |   |                               | Authority.  |                     |                        |                |
| Ecology (C | Construction | Phase)  |                               |             |                     |                        |                |
| S13.9      | E3-          | Lower reaches of Siu Hang San Tsuen Stream to have 10m wide             | Minimize impacts on Siu       | Contractor. | FLN area D1-3.      | Construction phase.    | N/A            |
|            | DP10         | vegetated buffer in Open Space Zone D1-3 and Fanling Bypass to cross    | Hang San Tsuen Stream         |             |                     |                        |                |
|            |              | stream on viaduct.  | and stream fauna.             |             |                     |                        |                |
| S.13.9     | E4-          | Design and erection of 2m high solid dull green site barrier fence      | Minimize dust,                | Contractor. | Interface between   | Construction phase.    | N/A            |
|            | DP10         | between active works areas and all areas/habitats of ecological         | disturbance, mortality and    |             | areas/habitats of   |                        |                |
|            |              | importance.   | other adverse ecological      |             | <u>ecological</u>   |                        |                |
|            |              |   | impacts on habitats, flora    |             | importance and      |                        |                |
|            |              |   | and fauna.                    |             | works areas (all of |                        |                |
|            |              |   | Measures to minimize          |             | the north side of   |                        |                |
|            |              |   | flight-line impacts to birds, |             | the Bypass works    |                        |                |
|            |              |   | especially breeding           |             | areas west of       |                        |                |
|            |              |   | ardeids.                      |             | interchange with    |                        |                |
|            |              |   |                               |             | <u>Sha Tau Kok</u>  |                        |                |
|            |              |   |                               |             | <u>Road).</u>       |                        |                |
| Cultural H | eritage (Con | nstruction Phase)   |                               |             |                     |                        |                |
| S11.6.2    | СН4-         | Conducting Construction Vibration Monitoring and Structural             | To minimize the potential     | Contractor. | <u>Identified</u>   | Construction phase,    | N/A            |
|            | DP10         | Strengthening Measures  | impacts during                |             | potential vibration | with details specified |                |
|            |              | Construction vibration monitoring and structural strengthening measures | Construction phase on any     |             | impacted built      | in baseline condition  |                |

| EIA Ref.  | EM&A  | Recommended Mitigation Measures  | Objectives of the         | Who to          | Location of the   | When to                 | Implementation |  |  |  |  |
|-----------|---|--|---------------------------|-----------------|-------------------|-------------------------|----------------|--|--|--|--|
|           | Log Ref   | (What Measures)  | recommended               | implement       | measures          | Implement the           | Status         |  |  |  |  |
|           |   |  | Measures & Main           | the             | (Where)           | measures?               |                |  |  |  |  |
|           |   |  | Concerns to address       | measures?       |                   | (When)                  |                |  |  |  |  |
|           |   |  | (What Requirements)       | (Who)           |                   |                         |                |  |  |  |  |
|           |   | should be conducted during Construction phase based on the assessment          | identified potential      |                 | heritage features | survey and baseline     |                |  |  |  |  |
|           |   | result of baseline condition survey and baseline vibration impact              | vibration impacted built  |                 |                   | vibration impact        |                |  |  |  |  |
|           |   | assessment, so as to ensure the construction performance meets with the        | heritage features         |                 |                   | assessment,             |                |  |  |  |  |
|           |   | vibration standard stated in the EIA report.                                   |                           |                 |                   |                         |                |  |  |  |  |
|           | DP12-Reprovision of temporary wholesale market in FLN NDA |  |                           |                 |                   |                         |                |  |  |  |  |
| Landscape | and Visual (  | (Detailed Design, Prior to Construction, Construction and Operational Pha      | ises)                     |                 |                   |                         |                |  |  |  |  |
| S.12.D9   | LV1-  | General Good Practice Measures - For areas unavoidably disturbed by            |                           | Detailed design | Throughout        | Prior to Construction,  | N/A            |  |  |  |  |
|           | DP12  | the Project on a short term basis e.g. works areas, the general principle to   |                           | consultant/     | NDAs,             | Construction & for all  |                |  |  |  |  |
|           |   | try and restore these to their former state to suit future land use, should be |                           | Contractor      |                   | planting, this should   |                |  |  |  |  |
|           |   | adhered to.  |                           |                 |                   | be installed as soon as |                |  |  |  |  |
|           |   | With regard to topsoil, where identified, it should be stripped, treated       |                           |                 |                   | the areas become        |                |  |  |  |  |
|           |   | appropriately, and where suitable and practical stored for re-use in the       |                           |                 |                   | available, to achieve   |                |  |  |  |  |
|           |   | construction of the soft landscape works such as roadside amenity strips,      |                           |                 |                   | early establishment     |                |  |  |  |  |
|           |   | and open space sites.  |                           |                 |                   |                         |                |  |  |  |  |
| S.12.D9   | LV2-  | Minimum Topographical Change –To minimize landscape and visual                 | Reduce topographical      | Government /    | Throughout        | Prior to Construction   | N/A            |  |  |  |  |
| MM1       | DP12  | impacts, the footprint and elevation of such elements should be optimized      | changes and minimize land | Detailed Design | NDAs,             |                         |                |  |  |  |  |
|           |   | to reduce topographical/landform changes, as well as reduce land take          | resumption                | Consultant/     | particularly for  |                         |                |  |  |  |  |
|           |   | and interference with natural terrain. Where there is a need to                |                           | Contractor      | reservoirs        |                         |                |  |  |  |  |
|           |   | significantly cut into the existing landform, retaining walls should be        |                           |                 |                   |                         |                |  |  |  |  |
|           |   | considered as well as cut slopes, to minimize landform changes and land        |                           |                 |                   |                         |                |  |  |  |  |
|           |   | resumption, while also considering visual amenity. Earthworks and              |                           |                 |                   |                         |                |  |  |  |  |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the           | Who to          | Location of the | When to               | Implementation |
|----------|---------|---|-----------------------------|-----------------|-----------------|-----------------------|----------------|
|          | Log Ref | (What Measures)   | recommended                 | implement       | measures        | Implement the         | Status         |
|          |         |   | Measures & Main             | the             | (Where)         | measures?             |                |
|          |         |   | Concerns to address         | measures?       |                 | (When)                |                |
|          |         |   | (What Requirements)         | (Who)           |                 |                       |                |
|          |         | engineered slopes should be designed to be a visually interesting         |                             |                 |                 |                       |                |
|          |         | landform, compatible with the surrounding landscape and to mimic the      |                             |                 |                 |                       |                |
|          |         | natural contouring and terrain e.g. introduction and continuation of      |                             |                 |                 |                       |                |
|          |         | natural features such as spurs and ridges where appropriate, to support   |                             |                 |                 |                       |                |
|          |         | assimilation with the hillside setting.                                   |                             |                 |                 |                       |                |
| S.12.D9  | LV3-    | Detailed Design (Visual) -The footprint and massing of development        | Improve visual amenity of   | Detailed Design | Throughout      | Prior to Construction | N/A            |
| MM2      | DP12    | components and the works area should also be kept to a practical          | the new buildings, NDAs     | Consultant      | NDAs            |                       |                |
|          |         | minimum and the detailed design of development components for             | in general and integrate as |                 |                 |                       |                |
|          |         | Construction phase should follow the Sustainable Building Design          | best possible into the      |                 |                 |                       |                |
|          |         | Guidelines. The form, textures, finishes and colours of the proposed      | surrounding landscape       |                 |                 |                       |                |
|          |         | development components should aim to be compatible with the existing      |                             |                 |                 |                       |                |
|          |         | surroundings. To improve visual amenity designs should be                 |                             |                 |                 |                       |                |
|          |         | aesthetically pleasing and treatment of structures also improve visual    |                             |                 |                 |                       |                |
|          |         | amenity. For example, natural building materials such as stone and        |                             |                 |                 |                       |                |
|          |         | timber, should be considered for architectural features, and light earthy |                             |                 |                 |                       |                |
|          |         | tone colours such as shades of green, shades of grey, shades of brown and |                             |                 |                 |                       |                |
|          |         | off-white should also be considered to reduce the visibility of the       |                             |                 |                 |                       |                |
|          |         | development components, including all roadwork, buildings and noise       |                             |                 |                 |                       |                |
|          |         | barriers. In addition, the design of structures should consider green     |                             |                 |                 |                       |                |
|          |         | roofs were feasible, following stated guidelines.                         |                             |                 |                 |                       |                |
|          |         |   |                             |                 |                 |                       |                |
|          |         | All Noise barriers, particularly noise barriers but also any barriers     |                             |                 |                 |                       |                |

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|----------|---------|--|----------------------------|-----------------|-----------------|-----------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                | implement       | measures        | Implement the         | Status         |
|          |         |  | Measures & Main            | the             | (Where)         | measures?             |                |
|          |         |  | Concerns to address        | measures?       |                 | (When)                |                |
|          |         |  | (What Requirements)        | (Who)           |                 |                       |                |
|          |         | proposed for ecological impact mitigation, should be kept to a practical   |                            |                 |                 |                       |                |
|          |         | minimum, and be of such a designed as to integrate as well as possible     |                            |                 |                 |                       |                |
|          |         | into the surrounding visual context and be as low as practical to minimize |                            |                 |                 |                       |                |
|          |         | blocking views. Noise barrier design, including vertical, cantilever or    |                            |                 |                 |                       |                |
|          |         | curved, and noise enclosures including semi-enclosure and full enclosure,  |                            |                 |                 |                       |                |
|          |         | at grade and/ or elevated, should follow the guidelines stated.            |                            |                 |                 |                       |                |
|          |         |  |                            |                 |                 |                       |                |
|          |         | Construction time frame should also be considered and designs seek to      |                            |                 |                 |                       |                |
|          |         | keep it to a practical minimum.  |                            |                 |                 |                       |                |
| S.12.D9  | LV4-    | Tree Protection & Preservation – Exiting trees to be retained within the   | Protect and Preserve Trees | Government /    | Onsite          | Prior to Construction | N/A            |
| MM4      | DP12    | Project Site should be carefully protected during construction. In         |                            | Detailed Design |                 | and Construction      |                |
|          |         | particular OVTs will be preserved according to ETWB Technical              |                            | Consultant/     |                 | Phase                 |                |
|          |         | Circular (Works) No. 29/2004. Detailed Tree Protection Specification       |                            | Contractor      |                 |                       |                |
|          |         | shall be provided in the Contract Specification. Under this specification, |                            |                 |                 |                       |                |
|          |         | the Contractor shall be required to submit, for approval, a detailed       |                            |                 |                 |                       |                |
|          |         | working method statement for the protection of trees prior to undertaking  |                            |                 |                 |                       |                |
|          |         | any works adjacent to all retained trees, including trees in Contractor's  |                            |                 |                 |                       |                |
|          |         | works areas.   |                            |                 |                 |                       |                |
|          |         |  |                            |                 |                 |                       |                |
|          |         | A detailed tree survey will be carried out for the Tree Removal            |                            |                 |                 |                       |                |
|          |         | Application (TRA) process which will be carried out at the later detailed  |                            |                 |                 |                       |                |
|          |         | design stage of the Project. The detailed tree survey will propose which   |                            |                 |                 |                       |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the            | Who to          | Location of the  | When to                | Implementation |
|----------|---------|--|------------------------------|-----------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended                  | implement       | measures         | Implement the          | Status         |
|          |         |  | Measures & Main              | the             | (Where)          | measures?              |                |
|          |         |  | Concerns to address          | measures?       |                  | (When)                 |                |
|          |         |  | (What Requirements)          | (Who)           |                  |                        |                |
|          |         | trees should be retained, transplanted or felled and will include details of   |                              |                 |                  |                        |                |
|          |         | tree protection measures for those trees to be retained.   |                              |                 |                  |                        |                |
| S.12.D9  | LV5-    | Tree Transplantation – Trees unavoidably affected by the Project works   | Transplant Trees where       | Government /    | Onsite where     | Prior to Construction, | N/A            |
| MM5      | DP12    | should be transplanted where practical. Trees should be transplanted   | suitable for transplantation | Detailed Design | possible.        | Construction Phase &   |                |
|          |         | straight to their final receptor site and not held in a temporary nursery as   |                              | Consultant/     | Otherwise        | Maintenance in         |                |
|          |         | far as possible. A detailed Tree Transplanting Specification shall be  |                              | Contractor      | consider offsite | Operation Phase        |                |
|          |         | provided in the Contract Specification, where applicable. Sufficient time  |                              |                 | locations        |                        |                |
|          |         | for necessary tree root and crown preparation periods shall be allowed in  |                              |                 |                  |                        |                |
|          |         | the project programme.   |                              |                 |                  |                        |                |
|          |         | A detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBTC 2/2004 and 3/2006 and final locations of transplanted trees should be agreed prior to commencement of the work.                                      |                              |                 |                  |                        |                |
|          |         | For trees associated with highways e.g. roadside planting along highways, that are unavoidably affected and should be transplanted, HyD HQ/GN/13 'Interim Guidelines for Tree Transplanting Works under Highways Department's Vegetation Maintenance Ambit' should be referred to. |                              |                 |                  |                        |                |
| S.12.D9  | LV6-    | Slope Landscaping – Site formation should be reduced as far as possible.   | To avoid substantial slope   | Government /    | Onsite           | Prior to Construction, | N/A            |
| MM6      | DP12    | Seeding of modified slopes should be done as soon as grading works are   | cutting and fill slopes.     | Detailed Design |                  | Construction Phase &   |                |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the        | Who to          | Location of the  | When to                | Implementation |
|----------|---------|--|--------------------------|-----------------|------------------|------------------------|----------------|
|          | Log Ref | (What Measures)  | recommended              | implement       | measures         | Implement the          | Status         |
|          |         |  | Measures & Main          | the             | (Where)          | measures?              |                |
|          |         |  | Concerns to address      | measures?       |                  | (When)                 |                |
|          |         |  | (What Requirements)      | (Who)           |                  |                        |                |
|          |         | completed to prevent erosion and subsequent loss of landscape resources    | To prevent erosion and   | Consultant/     |                  | Maintenance in         |                |
|          |         | and character. Woodland tree seedlings and/ or shrubs should be            | subsequent loss of       | Contractor      |                  | Operation Phase        |                |
|          |         | planted where slope gradient and site conditions allow.                    | landscape resources and  |                 |                  |                        |                |
|          |         |  | character.               |                 |                  |                        |                |
|          |         | In addition, landscape planting should be provided for the retaining       | To ensure man-made       |                 |                  |                        |                |
|          |         | structures associated with modified slopes where conditions allow. All     | slopes are as visually   |                 |                  |                        |                |
|          |         | slope landscaping works should comply with GEO Publication No.             | amenable as possible.    |                 |                  |                        |                |
|          |         | 1/2011-Technical Guidelines on Landscape Treatment for Slopes.             |                          |                 |                  |                        |                |
| S.12.D9  | LV7-    | Compensatory Planting – Compensatory tree planting for felled trees        | Compensate for trees and | Government /    | Onsite where     | Prior to Construction, | N/A            |
| MM7      | DP12    | shall be provided to the satisfaction of relevant Government departments.  | shrubs lost due to the   | Detailed Design | possible.        | Construction Phase &   |                |
|          |         | Required numbers and locations of compensatory trees shall be              | Project.                 | Consultant/     | Otherwise        | Maintenance in         |                |
|          |         | determined and agreed separately with Government during the Tree           |                          | Contractor      | consider offsite | Operation Phase        |                |
|          |         | Removal Application process under ETWBTC 3/2006.                           |                          |                 | locations        |                        |                |
|          |         |  |                          |                 |                  |                        |                |
|          |         | Compensatory planting is proposed at the potential open areas such as      |                          |                 |                  |                        |                |
|          |         | open spaces, amenity areas, open areas of the streetscapes, as well as the |                          |                 |                  |                        |                |
|          |         | open areas within development lots.  |                          |                 |                  |                        |                |
|          |         |  |                          |                 |                  |                        |                |
|          |         | Compensatory planting for shrubs should be considered in suitable          |                          |                 |                  |                        |                |
|          |         | locations. Native species such as Melastoma malabathricum, Diospyros       |                          |                 |                  |                        |                |
|          |         | vaccinioides, Gardenia jasminoides, Ixora chinensis, Ligustrum sinense,    |                          |                 |                  |                        |                |
|          |         | Litsea rotundifolia, Melastoma dodecandrum, Atalantia buxifolia,           |                          |                 |                  |                        |                |

| EIA Ref.  | EM&A       | Recommended Mitigation Measures  | Objectives of the        | Who to          | Location of the      | When to                | Implementation |
|-----------|------------|--|--------------------------|-----------------|----------------------|------------------------|----------------|
|           | Log Ref    | (What Measures)  | recommended              | implement       | measures             | Implement the          | Status         |
|           |            |  | Measures & Main          | the             | (Where)              | measures?              |                |
|           |            |  | Concerns to address      | measures?       |                      | (When)                 |                |
|           |            |  | (What Requirements)      | (Who)           |                      |                        |                |
|           |            | Rhodomyrtus tomentosa, Rhaphiolepis indica, and Rhododendron simsii          |                          |                 |                      |                        |                |
|           |            | are suggested.   |                          |                 |                      |                        |                |
| S.12.D9   | LV8-       | Screen Planting – Tall screen/buffer trees and shrubs should be planted.     | To screen proposed       | Government /    | Along roads,         | Prior to Construction, | N/A            |
| MM11      | DP12       | This measure may additionally form part of the compensatory planting         | structures such as roads | Detailed Design | around suitable      | Construction Phase &   |                |
|           |            |  | and buildings. Improve   | Consultant/     | built structures, or | Maintenance in         |                |
|           |            |  | compatibility with the   | Contractor      | around VSRs to       | Operation Phase        |                |
|           |            |  | surrounding environment  |                 | contain their view   |                        |                |
|           |            |  | and create a pleasant    |                 | out to the NDA       |                        |                |
|           |            |  | pedestrian environment   |                 | structures.          |                        |                |
| Landscape | and Visual | (Construction)   |                          |                 |                      |                        |                |
| S.12.D9   | LV9-       | Screen Hoarding –Screen hoarding shall be erected along areas of the         | To screen undesirable    | Contractor      | Throughout           | Construction Phase     | N/A            |
| MM16      | DP12       | construction works site boundary where the works site borders publically     | views of the works site. |                 | NDAs                 |                        |                |
|           |            | accessible routes and/or is close to visually sensitive receivers (VSRs). It |                          |                 |                      |                        |                |
|           |            | is proposed that the screening be compatible with the surrounding            |                          |                 |                      |                        |                |
|           |            | environment and where possible, nonreflective, recessive colours be          |                          |                 |                      |                        |                |
|           |            | used.  |                          |                 |                      |                        |                |
|           |            |  |                          |                 |                      |                        |                |
|           |            | Any works areas near the ecological sensitive areas should erect 2m high     |                          |                 |                      |                        |                |
|           |            | dull green site boundary fence. Details can refer to the ecological          |                          |                 |                      |                        |                |
|           |            | impact assessment (Chapter 13 of the EIA report).                            |                          |                 |                      |                        |                |
|           |            |  |                          |                 |                      |                        |                |

# App Q - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES

#### October 2022

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the        | Who to       | Location of the | When to          | Implementation |
|----------|---------|---|--------------------------|--------------|-----------------|------------------|----------------|
|          | Log Ref | (What Measures)   | recommended              | implement    | measures        | Implement the    | Status         |
|          |         |   | Measures & Main          | the          | (Where)         | measures?        |                |
|          |         |   | Concerns to address      | measures?    |                 | (When)           |                |
|          |         |   | (What Requirements)      | (Who)        |                 |                  |                |
| S.12.D9  | LV10-   | Light Control – Construction day and night time lighting should be        | To minimize glare impact | Government / | Throughout      | Construction and | N/A            |
| MM17     | DP12    | controlled to minimize glare impact to adjacent VSRs during the           | to adjacent VSRs         | Contractor   | NDAs            | Operation Phases |                |
|          |         | Construction phase.   |                          |              |                 |                  |                |
|          |         |   |                          |              |                 |                  |                |
|          |         | Street and night time lighting shall also be controlled to minimize glare |                          |              |                 |                  |                |
|          |         | impact to adjacent VSRs during the operation phase.                       |                          |              |                 |                  |                |

#### **Implementation status:**

- ^ Mitigation measure was fully implemented
- \* Observation/reminder was made during site audit but improved/rectified by the contractor
- # Observation/reminder was made during site audit but not yet improved/rectified by the contractor
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

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

APPENDIX R WASTE GENERATION IN THE REPORTING MONTH Name of Department: Civil Engineering and Development Department

## Monthly Summary Waste Flow Table for 2022

|           | Actua                          | l Quantities  | of Inert C&D                        | Materials Ge                          | nerated Mon                          | thly                     | Actual (    | Quantities of                     | C&D Wastes               | Generated I       | Monthly                              |
|-----------|--------------------------------|---|-------------------------------------|---------------------------------------|--------------------------------------|--------------------------|-------------|-----------------------------------|--------------------------|-------------------|--------------------------------------|
| Month     | Total<br>Quantity<br>Generated | Hard Rock<br>and Large<br>Broken<br>Concrete<br>(a) | Reused<br>in the<br>Contract<br>(b) | Reused in<br>Other<br>Projects<br>(c) | Disposed<br>as Public<br>Fill<br>(d) | Imported<br>Fill<br>(e)  | Metals      | Paper /<br>Cardboard<br>Packaging | Plastics<br>(see Note 3) | Chemical<br>Waste | Others,<br>e.g.<br>general<br>refuse |
|           | (in '000m <sup>3</sup> )       | (in '000m <sup>3</sup> )                            | (in '000m <sup>3</sup> )            | (in '000m <sup>3</sup> )              | (in '000m <sup>3</sup> )             | (in '000m <sup>3</sup> ) | (in '000kg) | (in '000kg)                       | (in '000kg)              | (in '000kg)       | (in '000m <sup>3</sup> )             |
| January   | 17.001                         | 0.000   | 9.565                               | 4.775                                 | 2.661                                | 1.060                    | 0.004       | 0.278                             | 0.004                    | 47.200            | 1.918                                |
| February  | 6.211                          | 0.000   | 5.760                               | 0.000                                 | 0.451                                | 0.496                    | 0.000       | 0.178                             | 0.000                    | 129.600           | 2.085                                |
| March     | 8.648                          | 0.000   | 7.500                               | 0.832                                 | 0.316                                | 0.273                    | 0.000       | 0.225                             | 0.000                    | 70.800            | 2.408                                |
| April     | 15.315                         | 0.000   | 13.017                              | 0.875                                 | 1.423                                | 0.000                    | 0.000       | 0.000                             | 0.000                    | 185.558           | 2.248                                |
| May       | 11.397                         | 0.000   | 9.052                               | 0.126                                 | 2.219                                | 3.002                    | 0.000       | 0.262                             | 0.000                    | 90.900            | 1.775                                |
| June      | 3.683                          | 0.000   | 1.718                               | 0.949                                 | 1.016                                | 0.184                    | 0.000       | 0.000                             | 0.000                    | 0.000             | 0.581                                |
| Sub-total | 62.255                         | 0.000   | 46.612                              | 7.557                                 | 8.086                                | 5.015                    | 0.004       | 0.943                             | 0.004                    | 524.058           | 11.015                               |
| July      | 9.751                          | 0.000   | 9.633                               | 0.000                                 | 0.118                                | 4.907                    | 0.000       | 0.365                             | 0.000                    | 0.000             | 2.845                                |
| August    | 4.224                          | 0.000   | 4.224                               | 0.000                                 | 0.000                                | 2.901                    | 0.000       | 0.278                             | 0.000                    | 0.000             | 1.424                                |
| September | 9.826                          | 0.000   | 9.803                               | 0.000                                 | 0.023                                | 0.558                    | 4.873       | 0.337                             | 0.002                    | 183.600           | 1.042                                |
| October   | 7.753                          | 0.000   | 7.753                               | 0.000                                 | 0.000                                | 3.905                    | 0.012       | 0.527                             | 0.009                    | 0.000             | 1.735                                |
| November  | 0.000                          |   |                                     |                                       |                                      |                          |             |                                   |                          |                   |                                      |
| December  | 0.000                          |   |                                     |                                       |                                      |                          |             |                                   |                          |                   |                                      |
| Total     | 93.809                         | 0.000   | 78.025                              | 7.557                                 | 8.227                                | 17.286                   | 4.889       | 2.450                             | 0.015                    | 707.658           | 18.061                               |

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|                                |  | Foreca                       | ast of Total Qu                | antities of C8                | D Materials to           | be Generate | d from the Co                     | ntract*                  |                   |                                      |
|--------------------------------|--|------------------------------|--------------------------------|-------------------------------|--------------------------|-------------|-----------------------------------|--------------------------|-------------------|--------------------------------------|
| Total<br>Quantity<br>Generated | Hard Rock<br>and Large<br>Broken<br>Concrete | Reused<br>in the<br>Contract | Reused in<br>Other<br>Projects | Disposed<br>as Public<br>Fill | Imported<br>Fill         | Metals      | Paper /<br>Cardboard<br>Packaging | Plastics<br>(see Note 3) | Chemical<br>Waste | Others,<br>e.g.<br>general<br>refuse |
| (in '000m <sup>3</sup> )       | (in '000m <sup>3</sup> )                     | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> )       | (in '000m <sup>3</sup> )      | (in '000m <sup>3</sup> ) | (in '000kg) | (in '000kg)                       | (in '000kg)              | (in '000kg)       | (in '000m <sup>3</sup> )             |
| 1,310.619                      | 300.000                                      | 1,010.619                    | 0.000                          | 0.000                         | 0.000                    | 20.000      | 10.000                            | 20.000                   | 0.500             | 10.000                               |

Notes: (1) The performance target are given in PS Clause 1.115(14)

- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m<sup>3</sup>.
- (5) Conversion factors for reporting purpose:

in-situ: rock = 2.5 tonnes/m<sup>3</sup>; soil = 2.0 tonnes/m<sup>3</sup>

excavated: rock = 2.0 tonnes/m<sup>3</sup>; soil = 1.8 tonnes/m<sup>3</sup>

broken concrete and bitumen = 2.4 tonnes/m<sup>3</sup>

C&D Waste = 0.9 tonnes/m<sup>3</sup>

Slurry = 1.0 tonnes/m3

- (6) Numbers are rounded off to the nearest three decimal places
  - \* Forecast
- (7) Total Quantity Generated = a+b+c+d

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Contract No.: ND/2019/02

Year **2022** 

### **Waste Flow Table**

|           |  |   | antities of Ine                     | rt C&D Mate                           | rials Generate                     | ed Monthly           | Actual Quan | tities of Non-                   | Inert C&D W                 | Vastes Genera     | ited Monthly                       |
|-----------|--|---|-------------------------------------|---------------------------------------|------------------------------------|----------------------|-------------|----------------------------------|-----------------------------|-------------------|------------------------------------|
| Month     | Total Quantity Generated (a) = (c)+(d)+(e) | Hard Rock<br>and Large<br>Broken<br>Concrete<br>(b) | Reused in<br>the<br>Contract<br>(c) | Reused in<br>other<br>Projects<br>(d) | Disposed as<br>Public Fill*<br>(e) | Imported Fill<br>(f) | Metals      | Paper/<br>cardboard<br>packaging | Plastics<br>(see Note<br>2) | Chemical<br>Waste | Others, e.g.<br>general<br>refuse# |
|           | (in tonnes)                                | (in tonnes)   | (in tonnes)                         | (in tonnes)                           | (in tonnes)                        | (in tonnes)          | (in tonnes) | (in tonnes)                      | (in tonnes)                 | (in tonnes)       | (in tonnes)                        |
| Jan       | 252.48                                     | 0.00  | 0.00                                | 0.00                                  | 252.48                             | 576.91               | 0.00        | 0.00                             | 0.00                        | 0.00              | 8.24                               |
| Feb       | 8.76                                       | 0.00  | 0.00                                | 0.00                                  | 8.76                               | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 9.34                               |
| Mar       | 2,193.94                                   | 0.00  | 0.00                                | 102.40                                | 2,091.54                           | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 47.52                              |
| Apr       | 9,471.29                                   | 0.00  | 0.00                                | 9,327.00                              | 144.29                             | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 18.03                              |
| May       | 2,431.62                                   | 0.00  | 0.00                                | 2,431.62                              | 0.00                               | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 18.09                              |
| June      | 47.93                                      | 0.00  | 0.00                                | 0.00                                  | 47.93                              | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 18.86                              |
| Sub-total | 14,406.02                                  | 0.00  | 0.00                                | 11,861.02                             | 2,545.00                           | 576.91               | 0.00        | 0.00                             | 0.00                        | 0.00              | 120.08                             |
| July      | 4,941.13                                   | 0.00  | 0.00                                | 4,941.13                              | 0.00                               | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 108.05                             |
| Aug       | 3,500.06                                   | 0.00  | 0.00                                | 3,500.06                              | 0.00                               | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 67.79                              |
| Sept      | 8,302.23                                   | 0.00  | 0.00                                | 8,302.23                              | 0.00                               | 0.0                  | 0.000       | 0.00                             | 0.00                        | 0.00              | 78.31                              |
| Oct       | 6,849.25                                   | 0.00  | 0.00                                | 6,849.25                              | 0.00                               | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 23.60                              |
| Nov       |  |   |                                     |                                       |                                    |                      |             |                                  |                             |                   |                                    |
| Dec       |  |   |                                     |                                       |                                    |                      |             |                                  |                             |                   |                                    |
| Sub-total | 23,592.67                                  | 0.00  | 0.00                                | 23,592.67                             | 0.00                               | 0.00                 | 0.00        | 0.00                             | 0.00                        | 0.00              | 277.75                             |
| Total     | 37,998.69                                  | 0.00  | 0.00                                | 35,453.69                             | 2,545.00                           | 576.91               | 0.00        | 0.00                             | 0.00                        | 0.00              | 397.83                             |

Notes:

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

| Forecast                                |                     |   |                | t of Total Qua                 |                            |               |             |                                  | Plastics     |                    |                                   |
|---|---------------------|---|----------------|--------------------------------|----------------------------|---------------|-------------|----------------------------------|--------------|--------------------|-----------------------------------|
| Made at<br>the End<br>of the<br>Project | I I Oral I miantity | Hard Rock &<br>Large Broken<br>Concrete | Religed in the | Reused in<br>other<br>Projects | Disposed as<br>Public Fill | Imported Fill | Metals      | Paper/<br>cardboard<br>packaging | (see Note 2) | Chemicals<br>Waste | Others, e.g.<br>general<br>refuse |
|   | (in tonnes)         | (in tonnes)                             | (in tonnes)    | (in tonnes)                    | (in tonnes)                | (in tonnes)   | (in tonnes) | (in tonnes)                      | (in tonnes)  | (in tonnes)        | (in tonnes)                       |
| Total:                                  | 234,210             | 8,400                                   | 2,500          | 0                              | 231,710                    | 600           | 100         | 1.0                              | 0.5          | 0.5                | 375                               |

Kwu Tung North and Fanling North New Development Areas, Phase 1:

Development of Long Valley Nature Park

Name of Department: CEDD Contract No.: ND/2019/03

## Monthly Summary Waste Flow Table for \_\_\_\_\_\_ (Year)

|           | Actual Quantities of Inert C&D Materials Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly |                  |                        |                          |                            |                   |              |                                  |                       |                   |                             |
|-----------|--|------------------|------------------------|--------------------------|----------------------------|-------------------|--------------|----------------------------------|-----------------------|-------------------|-----------------------------|
|           | A  | ctual Quantities | of Inert C&D           | Materials Gen            | erated Monthl              | у                 | Actu         | ial Quantities o                 | of C&D Wastes         | Generated Mo      | onthly                      |
| Month     | Total Quantity<br>Generated  | Concrete         | Reused in the Contract | Reused in other Projects | Disposed as<br>Public Fill | Imported<br>Fill* | Metals       | Paper/<br>cardboard<br>packaging | Plastics (see Note 3) | Chemical<br>Waste | Others, e.g. general refuse |
|           | (in '000m <sup>3</sup> )   | $(in '000m^3)$   | $(in '000m^3)$         | $(in '000m^3)$           | $(in '000m^3)$             | $(in '000m^3)$    | (in '000 kg) | (in '000kg)                      | (in '000kg)           | (in '000kg)       | $(in '000m^3)$              |
| Jan       | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Feb       | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Mar       | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Apr       | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| May       | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| June      | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Sub-total | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| July      | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Aug       | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Sept      | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Oct       | -  | -                | -                      |                          | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Nov       | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | -                 | -                           |
| Dec       | 0  | 0                | 0                      | 0                        | 0                          | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| Total     | -  | -                | -                      | -                        | -                          | -                 | -            | -                                | -                     | _                 | _                           |

<sup>\*</sup>Remark: Imported Fill not taken into account of Total Quantity Generated

Kwu Tung North and Fanling North New Development Areas, Phase 1:

Development of Long Valley Nature Park

Name of Department: CEDD Contract No.: ND/2019/03

Monthly Summary Waste Flow Table for \_\_\_\_\_\_ (Year)

|           | Actual Quantities of Inert C&D Materials Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly |   |                              |                          |                            |                          |              |                                  |                       |                   |                             |  |  |
|-----------|--|---|------------------------------|--------------------------|----------------------------|--------------------------|--------------|----------------------------------|-----------------------|-------------------|-----------------------------|--|--|
|           | Α  | ctual Quantities                          | of Inert C&D                 | Materials Gen            | erated Monthl              | у                        | Actu         | al Quantities o                  | of C&D Wastes         | Generated Mo      | onthly                      |  |  |
| Month     | Total Quantity<br>Generated  | Hard Rock and<br>Large Broken<br>Concrete | Reused in<br>the<br>Contract | Reused in other Projects | Disposed as<br>Public Fill | Imported<br>Fill*        | Metals       | Paper/<br>cardboard<br>packaging | Plastics (see Note 3) | Chemical<br>Waste | Others, e.g. general refuse |  |  |
|           | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> )                  | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> ) | (in '000 kg) | (in '000kg)                      | (in '000kg)           | (in '000kg)       | (in '000m <sup>3</sup> )    |  |  |
| Jan       | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0                           |  |  |
| Feb       | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0.01                        |  |  |
| Mar       | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0.004                       |  |  |
| Apr       | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0.038                       |  |  |
| May       | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0.004                       |  |  |
| June      | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0.015                       |  |  |
| Sub-total | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0.071                       |  |  |
| July      | 0  | 0   | 0                            | 0                        | 0.1                        | 0                        | 0            | 0                                | 0                     | 0                 | 0.03                        |  |  |
| Aug       | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0                           |  |  |
| Sept      | 0  | 0   | 0                            | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0                           |  |  |
| Oct       | 0  | 0   | 0                            | 0                        | 0.08                       | 0                        | 0            | 0                                | 0                     | 0                 | 0                           |  |  |
| Nov       | 0.18   | 0   | 0                            | 0                        | 0.08                       | 0                        | 0            | 0                                | 0                     | 0                 | 0.1                         |  |  |
| Dec       | 0.578  | 0   | 0                            | 0                        | 0.54                       | 0                        | 0            | 0                                | 0                     | 0                 | 0.038                       |  |  |
| Total     | 1.077  | 0   | 0                            | 0                        | 0.8                        | 0                        | 0            | 0                                | 0                     | 0                 | 0.277                       |  |  |

<sup>\*</sup>Remark: Imported Fill not taken into account of Total Quantity Generated

Kwu Tung North and Fanling North New Development Areas, Phase 1:

Development of Long Valley Nature Park

Contract No.: ND/2019/03

Name of Department: CEDD

Monthly Summary Waste Flow Table for \_\_\_\_\_\_ 2021 (Year)

|           | Actual Quantities of Inert C&D Materials Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly |   |                        |                          |                            |                          |              |                                  |                       |                   |                             |
|-----------|--|---|------------------------|--------------------------|----------------------------|--------------------------|--------------|----------------------------------|-----------------------|-------------------|-----------------------------|
|           | A  | ctual Quantities                          | of Inert C&D           | Materials Gen            | erated Monthl              | у                        | Actu         | ial Quantities o                 | of C&D Wastes         | Generated Mo      | onthly                      |
| Month     | Total Quantity<br>Generated  | Hard Rock and<br>Large Broken<br>Concrete | Reused in the Contract | Reused in other Projects | Disposed as<br>Public Fill | Imported<br>Fill*        | Metals       | Paper/<br>cardboard<br>packaging | Plastics (see Note 3) | Chemical<br>Waste | Others, e.g. general refuse |
|           | $(in '000m^3)$   | $(in '000m^3)$                            | $(in '000m^3)$         | $(in '000m^3)$           | $(in '000m^3)$             | (in '000m <sup>3</sup> ) | (in '000 kg) | (in '000kg)                      | (in '000kg)           | (in '000kg)       | $(in '000m^3)$              |
| Jan       | 0.83   | 0   | 0                      | 0.22                     | 0.61                       | 0                        | 0            | 0                                | 0                     | 0                 | 0.075                       |
| Feb       | 0  | 0   | 0                      | 0                        | 0                          | 0.096                    | 0            | 0                                | 0                     | 0                 | 0.022                       |
| Mar       | 0.56   | 0   | 0                      | 0                        | 0.56                       | 0.26                     | 0            | 0                                | 0                     | 0                 | 0.15                        |
| Apr       | 0.68   | 0   | 0                      | 0                        | 0.68                       | 0.30                     | 0            | 0                                | 0                     | 0                 | 0.31                        |
| May       | 0.66   | 0   | 0                      | 0                        | 0.66                       | 0.15                     | 0            | 0                                | 0                     | 0                 | 0.21                        |
| Jun       | 0.11   | 0   | 0                      | 0                        | 0.11                       | 0.30                     | 0            | 0                                | 0                     | 0                 | 0.19                        |
| Sub-Total | 2.84   | 0   | 0                      | 0.22                     | 2.62                       | 1.106                    | 0            | 0                                | 0                     | 0                 | 0.957                       |
| Jul       | 0.26   | 0   | 0                      | 0                        | 0.26                       | 0.14                     | 0            | 0                                | 0                     | 0                 | 0.178                       |
| Aug       | 0  | 0   | 0                      | 0                        | 0                          | 0.39                     | 0            | 0                                | 0                     | 0                 | 0.15                        |
| Sep       | 0  | 0   | 0                      | 0                        | 0                          | 0.074                    | 11.9         | 0                                | 0                     | 0                 | 0.132                       |
| Oct       | 0  | 0   | 0                      | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 0.297                       |
| Nov       | 0  | 0   | 0                      | 0                        | 0                          | 0                        | 0            | 0                                | 0                     | 0                 | 1.05                        |
| Dec       | 0.195  | 0   | 0                      | 0.015                    | 0.18                       | 0                        | 0            | 0                                | 0                     | 0                 | 0.098                       |
| Total     | 3.295  | -   | -                      | 0.235                    | 3.06                       | 1.71                     | 11.9         | 0                                | 0                     | 0                 | 2.858                       |

<sup>\*</sup>Remark: Imported Fill not taken into account of Total Quantity Generated

Kwu Tung North and Fanling North New Development Areas, Phase 1:

Development of Long Valley Nature Park

Contract No.: ND/2019/03

Name of Department: CEDD

Monthly Summary Waste Flow Table for \_\_\_\_\_\_ (Year)

|           | Actual Quantities of Inert C&D Materials Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly |   |                        |                          |                            |                   |              |                                  |                       |                   |                             |
|-----------|--|---|------------------------|--------------------------|----------------------------|-------------------|--------------|----------------------------------|-----------------------|-------------------|-----------------------------|
|           | A  | ctual Quantities                          | of Inert C&D           | Materials Gen            | erated Monthl              | у                 | Actu         | al Quantities o                  | of C&D Wastes         | Generated Mo      | onthly                      |
| Month     | Total Quantity<br>Generated  | Hard Rock and<br>Large Broken<br>Concrete | Reused in the Contract | Reused in other Projects | Disposed as<br>Public Fill | Imported<br>Fill* | Metals       | Paper/<br>cardboard<br>packaging | Plastics (see Note 3) | Chemical<br>Waste | Others, e.g. general refuse |
|           | $(in '000m^3)$   | $(in '000m^3)$                            | $(in '000m^3)$         | $(in '000m^3)$           | $(in '000m^3)$             | $(in '000m^3)$    | (in '000 kg) | (in '000kg)                      | (in '000kg)           | (in '000kg)       | $(in '000m^3)$              |
| Jan       | 1.82   | 0   | 0                      | 0.38                     | 1.44                       | 0                 | 0            | 0                                | 0                     | 0                 | 0.09                        |
| Feb       | 0.36   | 0   | 0                      | 0.10                     | 0.25                       | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| Mar       | 1.28   | 0   | 0                      | 0.25                     | 1.03                       | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| Apr       | 0.36   | 0   | 0                      | 0.07                     | 0.29                       | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| May       | 1.46   | 0   | 0                      | 0.31                     | 1.15                       | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| Jun       | 0.92   | 0   | 0                      | 0                        | 0.92                       | 0                 | 0            | 0                                | 0                     | 0                 | 0.18                        |
| Sub-Total | 6.20   | 0   | 0                      | 1.11                     | 5.08                       | 0                 | 0            | 0                                | 0                     | 0                 | 0.27                        |
| Jul       | 0.46   | 0   | 0                      | 0                        | 0.46                       | 0                 | 0            | 0                                | 0                     | 0                 | 0.08                        |
| Aug       | 0.05   | 0   | 0                      | 0                        | 0.05                       | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| Sep       | 0.05   | 0   | 0                      | 0                        | 0.05                       | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| Oct       | 0.04   | 0   | 0                      | 0                        | 0.04                       | 0                 | 0            | 0                                | 0                     | 0                 | 0                           |
| Nov       |  |   |                        |                          |                            |                   |              |                                  |                       |                   |                             |
| Dec       |  |   |                        |                          |                            |                   |              |                                  |                       |                   |                             |
| Total     | 6.80   | 0   | 0                      | 1.11                     | 5.68                       | 0                 | 0            | 0                                | 0                     | 0                 | 0.35                        |

<sup>\*</sup>Remark: Imported Fill not taken into account of Total Quantity Generated

Kwu Tung North and Fanling North New Development Areas, Phase 1:

Development of Long Valley Nature Park

|                          |   |                          | Forecast o               | f Total Quanti             | ties of C&D Mate         | erials to be G | enerated from th                 | e Contract*           |                |                             |
|--------------------------|---|--------------------------|--------------------------|----------------------------|--------------------------|----------------|----------------------------------|-----------------------|----------------|-----------------------------|
| Total Quantity Generated | Hard Rock and<br>Large Broken<br>Concrete |                          | Reused in other Projects | Disposed as<br>Public Fill | Imported Fill            | Metals         | Paper/<br>cardboard<br>packaging | Plastics (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| (in '000m <sup>3</sup> ) |   | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> ) | (in '000 kg)   | (in '000kg)                      | (in '000kg)           | (in '000kg)    | (in '000m <sup>3</sup> )    |
| 9                        | 2   | 1                        | 1                        | 6                          | 10                       | 3              | 3                                | 1                     | 1              | 3                           |

<sup>\*</sup>Remark: Figure to be revised if necessary

#### Notes:

- (1) The performance targets are given in ETWB Technical Circular PS Clause 6(14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m3. (ETWB Technical Circular PS Clause 5(4)(b) refers).

[Delete Note (4) and the table above on the forecast, where inapplicable].



#### Monthly Summary Waste Flow Table for <u>2022</u> (Year)

|           |                                | Actual (  | Quantities of In                 | ert C&D Materi           | ials Generated                    | Monthly           | Actual Q      | Quantities of No                        | n-Inert C&D W   | Vastes Generate          | ed Monthly                            |
|-----------|--------------------------------|---|----------------------------------|--------------------------|-----------------------------------|-------------------|---------------|---|-----------------|--------------------------|---------------------------------------|
| Month     | Total<br>Quantity<br>Generated | Hard Rock<br>and Large<br>Broken<br>Concrete<br>(a) | Reused in the<br>Contract<br>(b) | Reused in other Projects | Disposed as<br>Public Fill<br>(d) | Imported Fill (e) | Metals<br>(f) | Paper/<br>cardboard<br>packaging<br>(g) | Plastics<br>(h) | Chemical<br>Waste<br>(i) | Others, e.g.<br>general refuse<br>(j) |
|           | (in tonnes)                    | (in tonnes)   | (in tonnes)                      | (in tonnes)              | (in tonnes)                       | (in tonnes)       | (in tonnes)   | (in tonnes)                             | (in tonnes)     | (in tonnes)              | (in tonnes)                           |
| Jan       | 4,848.68                       | 0.00  | 0.00                             | 0.00                     | 4,804.00                          | 0.00              | 0.00          | 0.04                                    | 0.00            | 0.00                     | 44.64                                 |
| Feb       | 3,655.87                       | 0.00  | 0.00                             | 0.00                     | 3,649.51                          | 0.00              | 0.00          | 0.04                                    | 0.00            | 0.00                     | 6.32                                  |
| Mar       | 7,450.34                       | 0.00  | 0.00                             | 0.00                     | 7,437.69                          | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 12.65                                 |
| Apr       | 11,735.85                      | 0.00  | 0.00                             | 0.00                     | 11,710.90                         | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 24.95                                 |
| May       | 9,832.56                       | 0.00  | 0.00                             | 3,652.34                 | 6,142.44                          | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 37.78                                 |
| June      | 13,563.32                      | 0.00  | 0.00                             | 1,401.44                 | 12,117.79                         | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 44.09                                 |
| Sub-total | 51,086.62                      | 0.00  | 0.00                             | 5,053.78                 | 45,862.33                         | 0.00              | 0.00          | 0.04                                    | 0.00            | 0.00                     | 170.43                                |
| July      | 3,907.73                       | 0.00  | 0.00                             | 0.00                     | 3,853.71                          | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 54.02                                 |
| Aug       | 4,271.42                       | 0.00  | 0.00                             | 2,193.59                 | 1,976.39                          | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 101.44                                |
| Sept      | 9,314.59                       | 0.00  | 0.00                             | 5,760.30                 | 3,433.90                          | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 120.39                                |
| Oct       | 5,612.08                       | 0.00  | 0.00                             | 3,023.70                 | 2,498.06                          | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 90.32                                 |
| Nov       | 0.00                           |   |                                  |                          |                                   |                   |               |   |                 |                          |                                       |
| Dec       | 0.00                           |   |                                  |                          |                                   |                   |               |   |                 |                          |                                       |
| Sub-total | 23,105.82                      | 0.00  | 0.00                             | 10,977.59                | 11,762.06                         | 0.00              | 0.00          | 0.00                                    | 0.00            | 0.00                     | 366.17                                |
| Total     | 74,192.44                      | 0.00  | 0.00                             | 16,031.37                | 57,624.39                         | 0.00              | 0.00          | 0.04                                    | 0.00            | 0.00                     | 536.60                                |

Notes:

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- $(3) \ Broken \ concrete \ for \ recycling \ into \ aggregates.$
- (4) Total quantity generated = a+b+c+d+e+f+g+h+i+j



# Appendix F

Contract No.: ND/2019/04

|                                   | Forecast of Total Quantities of C&D Materials to be Generated from the DCK JV |                       |               |                             |                            |               |             |                        |              |                    |                                |  |  |  |  |
|-----------------------------------|---|-----------------------|---------------|-----------------------------|----------------------------|---------------|-------------|------------------------|--------------|--------------------|--------------------------------|--|--|--|--|
|                                   |   | Hard Rock &           |               |                             |                            |               |             | Paper/                 | Plastics     |                    |                                |  |  |  |  |
| Forecast<br>Made at<br>the End of | Total Quantity<br>Generated   | Large Broken Concrete | Reused in the | Reused in other<br>Projects | Disposed as<br>Public Fill | Imported Fill | Metals      | cardboard<br>packaging | (see Note 3) | Chemicals<br>Waste | Others, e.g.<br>general refuse |  |  |  |  |
| the Project                       | (in tonnes)   | (in tonnes)           | (in tonnes)   | (in tonnes)                 | (in tonnes)                | (in tonnes)   | (in tonnes) | (in tonnes)            | (in tonnes)  | (in tonnes)        | (in tonnes)                    |  |  |  |  |
|                                   | 141,782.30  | 0                     | 10,000        | 20,000.00                   | 60,000.00                  | 32,200.00     | 80          | 0.8                    | 0            | 1.5                | 19,500.00                      |  |  |  |  |

## Monthly Summary Waste Flow Table for 2022 (year)

Name of Person completing the record: Louise Poon (EO)

Project: Fanling North New Development Area, Phase 1: Fanling Bypass Eastern Section (Shung Him Tong to Kau Lung Hang)

|                                 |   | ctual Quantities                                    | <del> </del>                      | aterials General             |                                   |                          |               | Actual Qu                                | antities of C&D                 | Wastes Genera     | ated Monthly             |                                       |
|---------------------------------|---|---|-----------------------------------|------------------------------|-----------------------------------|--------------------------|---------------|--|---------------------------------|-------------------|--------------------------|---------------------------------------|
| Month                           | Total Quantity Generated (a) = (b)+ (c)+(d)+(e) | Hard Rock<br>and Large<br>Broken<br>Concrete<br>(b) | *Reused in<br>the Contract<br>(c) | Reused in other Projects (d) | Disposed as<br>Public Fill<br>(e) | Imported Fill<br>(f)     | Metals<br>(g) | Paper/<br>cardboard<br>packaging/<br>(h) | Plastics<br>(i)<br>(see Note 3) | Yard Waste<br>(j) | Chemical<br>Waste<br>(k) | Others, e.g.<br>general refuse<br>(I) |
|                                 | (in '000m <sup>3</sup> )                        | (in '000m <sup>3</sup> )                            | (in '000m <sup>3</sup> )          | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> )          | (in '000m <sup>3</sup> ) | (in '000 kg)  | (in '000kg)                              | (in '000kg)                     | (in '000kg)       | (in '000kg)              | (in '000 kg)                          |
| Jan-22                          | 4.715   | 0.000   | 0.432                             | 0.000                        | 4.283                             | 0.100                    | 95.790        | 0.818                                    | 0.183                           | 36.710            | 0.000                    | 121.720                               |
| Feb-22                          | 5.110   | 0.000   | 0.072                             | 0.000                        | 5.038                             | 0.000                    | 0.005         | 0.033                                    | 0.006                           | 39.770            | 0.000                    | 53.150                                |
| Mar-22                          | 3.639   | 0.000   | 0.144                             | 0.000                        | 3.495                             | 0.343                    | 0.020         | 0.385                                    | 0.334                           | 91.890            | 0.000                    | 34.140                                |
| Apr-22                          | 2.481   | 0.000   | 0.510                             | 0.000                        | 1.971                             | 0.000                    | 2.230         | 0.000                                    | 0.000                           | 0.260             | 0.000                    | 54.880                                |
| May-22                          | 2.588   | 0.000   | 0.324                             | 0.000                        | 2.264                             | 0.582                    | 0.048         | 0.685                                    | 0.399                           | 3.090             | 0.000                    | 70.230                                |
| Jun-22                          | 2.694   | 0.000   | 0.612                             | 0.353                        | 1.729                             | 0.000                    | 6.277         | 0.635                                    | 0.041                           | 11.540            | 0.000                    | 55.700                                |
| Sub-total                       | 21.227  | 0.000   | 2.094                             | 0.353                        | 18.780                            | 1.025                    | 104.370       | 2.556                                    | 0.963                           | 183.260           | 0.000                    | 389.820                               |
| Jul-22                          | 7.553   | 0.000   | 0.648                             | 1.635                        | 5.270                             | 0.000                    | 0.016         | 0.727                                    | 0.870                           | 23.410            | 0.000                    | 73.430                                |
| Aug-22                          | 5.724   | 0.000   | 1.290                             | 0.454                        | 3.980                             | 0.000                    | 2.164         | 0.653                                    | 0.011                           | 10.750            | 0.000                    | 77.630                                |
| Sep-22                          | 9.864   | 0.000   | 3.450                             | 0.398                        | 6.016                             | 0.000                    | 13.776        | 0.569                                    | 0.039                           | 22.250            | 0.000                    | 144.490                               |
| Oct-22                          | 10.179  | 0.000   | 2.358                             | 0.018                        | 7.803                             | 0.000                    | 0.043         | 0.842                                    | 0.052                           | 12.160            | 0.000                    | 149.500                               |
| Nov-22                          |   |   |                                   |                              |                                   |                          |               |  |                                 |                   |                          |                                       |
| Dec-22                          |   |   |                                   |                              |                                   |                          |               |  |                                 |                   |                          |                                       |
| Total in 2022                   | 54.546  | 0.000   | 9.840                             | 2.857                        | 41.849                            | 1.025                    | 120.369       | 5.347                                    | 1.935                           | 251.830           | 0.000                    | 834.870                               |
| Total of the Project since 2020 | 84.958  | 0.000   | 13.845                            | 2.857                        | 68.256                            | 5.110                    | 137.667       | 8.557                                    | 3.776                           | 752.983           | 24.882                   | 2913.700                              |

Contract No.: ND/2019/05

Total Quantity of Inert C&D Materials Generated:

84.958 (in '000m3) (a) = (b)+ (c)+(d)+(e)

<sup>\*</sup>Approx. estimation for each dump truck is 6m3/truck or 12 ton/truck

# Monthly Summary Waste Flow Table for <u>2022</u> (year)

Name of Person completing the record: KM LUI (EO)

Project: Fanling North New Development Area, Phase 1: Site Formation and Infrastructure Works

|           |                             | Actual Quantit                                      | ies of Inert C&           | D Materials Ger                    | nerated Monthly                   |               | A            | Actual Quantities of C&D Wastes Generated Monthly |                       |                   |                                |
|-----------|-----------------------------|---|---------------------------|------------------------------------|-----------------------------------|---------------|--------------|---|-----------------------|-------------------|--------------------------------|
| Month     | Total Quantity<br>Generated | Hard Rock<br>and Large<br>Broken<br>Concrete<br>(a) | Reused in the<br>Contract | Reused in<br>other Projects<br>(c) | Disposed as<br>Public Fill<br>(d) | Imported Fill | Metals       | Paper/<br>cardboard<br>packaging                  | Plastics (see Note 2) | Chemical<br>Waste | Others, e.g.<br>general refuse |
|           | (in '000T)                  | (in '000T)  | (in '000T)                | (in '000T)                         | (in '000T)                        | (in '000T)    | (in '000 kg) | (in '000kg)                                       | (in '000kg)           | (in '000kg)       | (in '000 T)                    |
| Jan       | 0.949                       | 0   | 0                         | 0                                  | 0.949                             | 8.930         | 0.0002       | 0   | 0.008                 | 0                 | 0.446                          |
| Feb       | 0.383                       | 0   | 0                         | 0                                  | 0.383                             | 0             | 0            | 0   | 0                     | 0                 | 0.116                          |
| Mar       | 0.575                       | 0   | 0                         | 0                                  | 0.575                             | 0.824         | 0            | 0   | 0                     | 0                 | 0.212                          |
| Apr       | 0.000                       | 0   | 0                         | 0                                  | 0.000                             | 9.905         | 0            | 0.251   | 0                     | 0                 | 0.045                          |
| May       | 0.000                       | 0   | 0                         | 0                                  | 0.000                             | 0.758         | 0            | 0   | 0.001                 | 0                 | 0.016                          |
| Jun       | 0.031                       | 0   | 0                         | 0                                  | 0.031                             | 1.054         | 0            | 0   | 0                     | 0                 | 0.016                          |
| Sub-total | 1.938                       | 0.000   | 0.000                     | 0.000                              | 1.938                             | 21.471        | 0.000        | 0.251   | 0.009                 | 0.000             | 0.851                          |
| Jul       | 0.060                       | 0   | 0                         | 0                                  | 0.060                             | 0.830         | 0            | 0   | 0                     | 0                 | 0.023                          |
| Aug       | 0.030                       | 0   | 0                         | 0                                  | 0.030                             | 2.172         | 0            | 0   | 0                     | 0                 | 0.003                          |
| Sep       | 0.012                       | 0   | 0                         | 0                                  | 0.012                             | 3.925         | 0            | 0   | 0                     | 0                 | 0.014                          |
| Oct       | 0                           | 0   | 0                         | 0                                  | 0                                 | 0             | 0            | 0   | 0.002                 | 0                 | 0.022                          |
| Nov       |                             |   |                           |                                    |                                   |               |              |   |                       |                   |                                |
| Dec       |                             |   | _                         |                                    |                                   |               |              |   |                       |                   |                                |
| Total     | 5.098                       | 0.000   | 1.514                     | 0.000                              | 3.584                             | 149.417       | 0.017        | 1.697   | 0.025                 | 212.240           | 5.574                          |

Contract No.: ND/2019/07

Notes:

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

### APPENDIX S COMPLAINT LOG

## **Appendix S - Complaint Log**

| Log Ref.       | Location  | Received Date                     | Details of Complaint  | Investigation/ Mitigation Action   | Status |
|----------------|---|-----------------------------------|---|--|--------|
| COM-2020-07-01 | Public Road at<br>Portion 6a<br>(ND/2019/01)                              | 13 <sup>th</sup> July 2020        | The EPD visit on 13 July 2020 was to respond the complaint received from the 2nd week in July regarding the dust problem in public road of Portion 6a.  Mr. Tse (EPD) observed muddy wheel track on the public road, and he expressed that the public road should keep free of mud even it was inside the project area. He also advised BKRWJV (the Contractor) to clean up the muddy wheel track and provide rectified photos to him.                      | A designated person is provided at the ingress/egress for vehicle washing before the wheel washing facility is in use, this is to make sure all vehicle are free of mud before leaving the site.  And, the designated person is also responsible for cleaning the public road if any mud is found on it.   | Closed |
| COM-2020-11-01 | Portion 4 and<br>Portion 7 near<br>Dills Corner<br>Garden<br>(ND/2019/01) | 11 <sup>th</sup> November<br>2020 | The EPD inspection at Portion 4 on 11 November 2020 was to respond the complaint regarding the dust problem near Dills Corner Garden referred by a District Council Member. No construction activities was carried out and no obvious dust emission was observed. EPD advised BKRWJV (the Contractor) to increase the height of temporary water barrier and install sprinklers on bare ground.  Another EPD inspection was conducted on 26 November 2020 at | The height of temporary water barrier was increased at Portion 4. Sprinklers were installed on bare ground at Portion 4 and on top soil at Portion 7. Manual water spraying were provided regularly. Hydroseeding will be provided on soil surface at Portion 4 for long-term measures.  Proper implementation of dust mitigation measures will be continuously reviewed and monitored to avoid potential dust impact on site. | Closed |

| Log Ref.       | Location                            | Received Date                     | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|-------------------------------------|-----------------------------------|--|---|--------|
|                |                                     |                                   | Portion 7 for the dust complaint. During inspection, no obvious dust emission was observed and potential dust may generate from top soil which appear to be dry. EPD advised the Contractor to install sprinklers on top soil for dust suppression.  |   |        |
| COM-2020-11-02 | Works Area A & B (ND/2019/05)       | 27 <sup>th</sup> November<br>2020 | The complainant complained about the noise generated from the alarm of scissors platform during works for PM's site accommodation on Sunday and called the police force. Police officer has checked that Construction Noise Permit has been applied for the construction work. Also, the complainant complained about the reflective blue color of roof material of site office. | Permit-to-Work system was properly implemented for works at restricted hours. The PME used have been checked in compliance with the valid Construction Noise Permit (CNP No.: GW-RN0788-20). Acoustics mats were erected between works area and noise sensitive receivers. Scissor platform or noisy work activities will be arranged and minimized to be used on Sunday or evening time on weekdays. Specific training for the quieter works arrangement was provided to workers. Also, the blue roof will be covered by non-reflective green roof material. | Closed |
| COM-2021-01-01 | Ma Tso Lung<br>Road<br>(ND/2019/01) | 7 <sup>th</sup> January<br>2021   | A complaint regarding soil deposited on Ma Tso Lung Road was referred by EPD verbally.   | No soil / mud deposit or mud track were observed along the Ma Tso Lung Road during investigation and site inspection between Contractor, the <i>Supervisor</i> , ET and IEC. The road condition of Ma Tso Lung Road will be closely monitored and the public road will be regularly cleaned if mud deposit was observed. Wheel washing facilities at every site entrance will be regularly monitored to ensure proper implementation of dust control measures.  | Closed |

| Log Ref.       | Location   | Received Date                    | Details of Complaint   | Investigation/ Mitigation Action   | Status |
|----------------|--|----------------------------------|--|--|--------|
| COM-2021-01-02 | Ma Tso Lung<br>Road (Near L/P<br>VD5622)<br>(ND/2019/01) | 13 <sup>th</sup> January<br>2021 | A complaint was received from 1823 regarding the suspected odour emitted from muddy water discharged.  | Water sample collected from the wastewater treatment facility was clear and no odour was detected. Sewage from chemical toilet was collected on a regular basis by licensed collector. Brownish wastewater was observed discharging upstream of the site from an unknown factory to the uncharted channel which may be potential source of the odour.  | Closed |
| COM-2021-01-03 | CTC Storage<br>Yard<br>(ND/2019/05)                      | 22 <sup>nd</sup> January<br>2021 | A complaint was referred from EPD regarding the noise generated before 7 a.m. on weekdays and machinery noise generated on Sunday from CTC Storage Yard. | No attendance record of workers working for CTC Storage Yard earlier than 8 a.m. and on Sunday (day of complaint) was recorded. To ensure strict compliance to Noise Control Ordinance and prevent noise nuisance to the nearby villages, the Contractor has implemented the following enhancement measures:  1. Issue a memo to the relevant sub-contractor on restricted working hour.  2. Conduct specific training to sub-contractor frontline supervisor and works.  3. Apply a construction noise permit for the suspected location. | Closed |
| COM-2021-01-04 | Ho Sheung<br>Heung<br>(ND/2019/02)                       | 28 <sup>th</sup> January<br>2021 | A complaint was received from 1823 regarding an idling construction vehicle near Ho Sheung Heung to operate the engine for over 10                       | Ad-hoc training was provided to workers on switching off idling engines when awaiting on site. Poster for "Switching off idling engines" was posted at site entrance to alert workers on the   | Closed |

| Log Ref.       | Location                            | Received Date                     | Details of Complaint  | Investigation/ Mitigation Action  | Status |
|----------------|-------------------------------------|-----------------------------------|---|---|--------|
|                |                                     |                                   | minutes. Also, the complainant complained on noise nuisance from the speaker during meeting.  | issue. For noise nuisance from the meeting, the speaker volume in the future event will be lower as much as possible.   |        |
| COM-2021-02-01 | CTC Storage<br>Yard<br>(ND/2019/05) | 4 <sup>th</sup> February<br>2021  | A complaint was received from EPD call on 2 <sup>nd</sup> February 2021 regarding a noise complaint from a Tong Hang villager about noise from CTC storage yard at around 19:00 – 20:00 on 1 <sup>st</sup> February 2021.         | The suspected cause of the complaint was the delivery of a rotary drilling rig by a tractor lorry arrived at CTC Storage Yard at around 19:00 at 1 <sup>st</sup> February 2021. The delivery time was restricted due to the oversized tractor lorry (width >2.4m and length protruded >1.4m at tractor tail). No loading and unloading was conducted during the time of complaint.  For follow up action, the Contractor will apply | Closed |
|                |                                     |                                   |   | Construction Noise Permit for any foreseeable delivery that may not be finished before restricted hours and will notify possible affected village representatives in advance.   |        |
| COM-2021-02-02 | CTC Storage<br>Yard<br>(ND/2019/05) | 16 <sup>th</sup> February<br>2021 | A complaint was received from EPD call on 10 <sup>th</sup> February 2021 regarding a noise complaint from a Tong Hang villager about some impact noise from CTC Storage yard at Sunday's daytime (7 <sup>th</sup> February 2021). | Under investigation, erection of chain link fence for separating works area and adjacent village house was conducted by a sub-contractor on 7 <sup>th</sup> February 2021 without notification to the Contractor. Sub-contractor has been reminded that any work within site area shall be conducted after instruction by the Contractor and permit-to-work system on restricted hours works shall be strictly followed.            | Closed |
| COM-2021-02-03 | CTC Storage<br>Yard<br>(ND/2019/05) | 2 <sup>nd</sup> March<br>2021     | A complaint was received from EPD call on 24 <sup>th</sup> February 2021 regarding a noise complaint from a Tong Hang villagers about some machinery noise  | Further enhancement on erection of acoustics mats and mobile acoustics mat panels was conducted at strategic location at E1-01 for mitigation of the noise impact to the nearby   | Closed |

| Log Ref.       | Location   | Received Date                  | Details of Complaint  | Investigation/ Mitigation Action  | Status |
|----------------|--|--------------------------------|---|---|--------|
|                |  |                                | and dust from CTC Storage yard. Joint site inspection of the Contractor, the <i>supervisor</i> and EPD was conducted on the same day for the bored piling at CTC Storage Yard and check on the noise and dust mitigation measures. EPD requested to enhance noise and dust mitigation measures for grabbing operation of the Rotary Drill Rig for construction of piles of E1-01. | sensitive receivers. Regular water spraying has been applied to suppress the dust from grabbing procedure and the skip.   |        |
| COM-2021-03-01 | Ma Tso Lung<br>Shun Yee San<br>Tsuen<br>(ND/2019/01) | 1st March 2021                 | A complaint was referred from EPD regarding fly-tipping of C&D waste near Ma Tso Lung Shun Yee San Tsuen and muddy public road.   | Under investigation, the suspected site near Shun Yee San Tsuen was out of project site boundary. Internal trip ticket system was properly implemented for dump trucks transported from project site to other approved alternative disposal ground. Also, dump trucks were properly washed and mechanical cover of dump trucks were closed while leaving the site.  For follow up action, banners and flags were displayed on site to promote the environmental protection awareness. Regular training was provided to remind the dump truck drivers that illegal dumping is strictly prohibited. | Closed |
| COM-2021-03-02 | CTC Storage<br>Yard<br>(ND/2019/05)                  | 15 <sup>th</sup> March<br>2021 | A complaint was received from EPD call and an inspection by EPD was conducted on 9 <sup>th</sup> March 2021 regarding a dust complaint from a Tong Hang villager. The complainant   | For follow up action, the Contractor provided training to remind frontline supervisors and workers to wet the auger before movement when it was dried for preventing any occasional situation that the auger was dried.   | Closed |

| Log Ref.       | Location                                 | Received Date              | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|--|----------------------------|--|---|--------|
|                |  |                            | complained that rotary drill rig shall<br>be equipped with enclosure for dust<br>control and rotary drill rig had<br>exhaust disturbance. Also, the<br>complainant requested to improve<br>wheel washing at site entrance. | The Contractor provided training to brief frontline supervisor and the operators to prevent exhaust disturbance. Also, the drill rigs exhaust pipe shall not face to the public area. If it is avoidable, screens shall be arranged to divert the exhaust gas. An additional cut-off drain was constructed and notice signs were erected for notifying drivers to give wheel washing in front of the cut-off drains.  |        |
| COM-2021-03-03 | Ma Tso Lung<br>Road<br>(ND/2019/01)      | 9 <sup>th</sup> April 2021 | A complaint was referred from EPD on 23 March 2021 regarding muddy public access road along Ma Tso Lung Road.  | The muddy access road was found generated from a nearby private factory where the access road is not hard paved. The Contractor arranged water browser to help clean up the section of road on 24 <sup>th</sup> and 25 <sup>th</sup> March 2021 respectively. Also, dump truck were properly washed at project site exit near Ma Tso Lung Road.   | Closed |
| COM-2021-04-01 | Long Valley,<br>Kwu Tung<br>(ND/2019/03) | 9 <sup>th</sup> April 2021 | A complaint was referred from EPD regarding to associated impacts arising from construction works at Long Valley Nature Park, causing nuisance and affecting the habitat and ecological value in Long Valley.              | Construction works for development of Long Valley Nature Park are conducted according to the recommended mitigation measures stated in Habitat Creation and Management Plan. Wetland creation and restoration works are in progress which include provision of paddy field, turning abandoned agricultural lands into wet agricultural land and provision of open water habitat with bird island. Irrigation channel is under construction for provision of reliable water supply to farmland.  For construction works, the following significant mitigation measures are implemented:  1. Provide noise barriers to minimize noise nuisance to adjacent field where Greater Painted- | Closed |

| Log Ref.       | Location   | Received Date                  | Details of Complaint  | Investigation/ Mitigation Action   | Status |
|----------------|--|--------------------------------|---|--|--------|
|                |  |                                |   | snipe was found;  2. Arrange concrete pump for concreting works to minimise noise impact;  3. Provide water spraying on the exposed earth to dampen the dusty surface;  4. Provide shade cloth to separate works area and marsh where Greater Painted-snipe were found;  5. Demarcation of temporary vehicle access to prohibit vehicle across the farmland;  6. Provide 2m dull green site boundary fence along Long Valley work areas; and  7. Block the main accesses by temporary barrier to avoid human disturbance.  |        |
| COM-2021-04-02 | Close to junction of Ma Wat River and Ng Tung River (ND/2019/04, ND/2019/05, ND/2019/06) | 23 <sup>rd</sup> April<br>2021 | A complaint was referred from EPD regarding to suspected polluting effluent discharged from Ma Wat River near junction of Ma Wat River and Ng Tung River. | Under investigation, muddy water was observed from a small stream of Ma Wat River which is outside project site boundary. Contractor's wastewater treatment facilities and mitigation measures on water quality were checked. Latest discharge monitoring results shows the discharge quality in compliance with the limit stated in the discharge licence.  The following mitigation measures will keep implemented and inspected:  1. Installation of silt curtain, geotextiles and concrete blocks for excavation works at Ng Tung River with regular inspection; | Closed |
|                |  |                                |   | <ul><li>2. Exposed slope paved with concrete to prevent muddy runoff;</li><li>3. Setting up wastewater treatment plants at</li></ul>   |        |

| Log Ref.       | Location   | Received Date                  | Details of Complaint  | Investigation/ Mitigation Action  | Status |
|----------------|--|--------------------------------|---|---|--------|
|                |  |                                |   | several locations of the site area; 4. Bund/seal off works area near river and set up with dewatering system; 5. Spare water pumps and sand bags for emergency use during heavy rain; 6. Regular training to the operators of wastewater treatment facilities; and 7. Regular checking and maintenance of the wastewater treatment facilities and desilting tank.   |        |
| COM-2021-04-03 | Near Shek Wu<br>San Tsuen,<br>Sheung Shui<br>(ND/2019/04)    | 28 <sup>th</sup> April<br>2021 | A complaint was referred from EPD regarding to construction dust arising from dump trucks from construction sites near Shek Wu San Tsuen. | No obvious dust emission was observed during EPD inspection on 28 <sup>th</sup> and 29 <sup>th</sup> April 2021, However, potential dust impact may arise from sandy materials found on public road and exposed ground surface.  For follow up action, soil debris were removed at public road. Water spraying was provided on the exposed ground surface. Also, all dump trucks are covered properly and wheel wash is provided before leaving site. Implemented of the mitigation | Closed |
| COM-2021-05-01 | Near Tong Hang<br>section of Ma<br>Wat River<br>(ND/2019/05) | 17 <sup>th</sup> May 2021      | A complaint was referred from EPD regarding to suspected polluting effluent discharged from construction sites near Ma Wat River.         | measures will keep reviewed and monitored.  Under investigation, no pollution from works areas near Ma Wat River was observed. For wastewater pollution control, all wastewater treatment facilities have been setup at discharge points. According to the latest discharge monitoring results on April 2021, no noncompliance to limit set in discharge licence was recorded. Regular maintenance and services of the facilities have been conducted. Close monitoring             | Closed |

| Log Ref.       | Location  | Received Date                     | Details of Complaint   | Investigation/ Mitigation Action   | Status |
|----------------|---|-----------------------------------|--|--|--------|
|                |   |                                   |  | with checklist has been conducted by operators of<br>the facilities. Mitigation measures such as sealing<br>gaps between concrete blocks/water barriers/pipe<br>pile walls have been implemented to prevent<br>leakage. Implementation of the mitigation<br>measures will keep reviewed and closely<br>monitored.  |        |
| COM-2021-09-01 | Chau Tau Road<br>near the CLP<br>Chau Tau<br>Substation<br>(ND/2019/01) | 2 <sup>nd</sup> September<br>2021 | A complaint was referred by EPD and an inspection by EPD was conducted on 3 September 2021 regarding a muddy public access road at Chau Tau Road near the CLP Chau Tau Substation. | Ad-hoc site inspection was conducted on 2 Sep 2021 at Chau Tau Road near the CLP Chau Tau Substation, no muddy wheel track or soil deposit was observed. No concrete lorry was observed using the Chau Tau Road near the CLP Chau Tau Substation.  Concreting at Portion 5 was observed during EPD inspection on 3 September 2021, wheel washing bay and manual wheel washing was provided at site exit, all vehicles were properly washed and no muddy track was observed at Chau Tau Road.  The Contractor has been implement following mitigation measure upon received the complaint:  Rearranged the traffic route and informed the concrete lorry drivers not to use Chau Tau Road;  Rep monitoring the effectiveness of the wheel washing facilities at site exist; and  Clean up the public road immediately if soil deposit was observed. | Closed |

| Log Ref.       | Location                                      | Received Date                     | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|---|-----------------------------------|--|---|--------|
| COM-2021-09-02 | Not specified<br>(ND/2019/01)                 | 3 <sup>rd</sup> September<br>2021 | A complaint was referred by EPD regarding C&D waste stored on site.  | Refer to the photos provided by the complainant, the mentioned C&D waste mainly felled trees mixed with general refuse and temporary stored within the site boundary, Ad-hoc site inspection was conducted by Contractor and RSS on 3 <sup>rd</sup> September 2021, all C&D waste were stored within the site boundary, no odour perceived during site inspection.  The Contractor has been implement following   | Closed |
|                |   |                                   |  | <ul> <li>mitigation measure upon received the complaint:</li> <li>Sort out the non-inert waste from the felled trees;</li> <li>Remove the general refuse if possible, otherwise, coved by tarpaulin sheet; and</li> <li>Relocate or transport the yard waste to other places which are not easy visible by public.</li> <li>Implementation of the mitigation measures will keep reviewed and closely monitored to ensure no adverse impact will be generated from the construction works of the Project.</li> </ul> |        |
| COM-2021-11-01 | Close to Shek<br>Wu San Tsuen<br>(ND/2019/04) | 3 <sup>rd</sup> November<br>2021  | A complaint was referred from EPD on 22 <sup>th</sup> November 2021, about various issues including suspected environmental nuisances from the captioned Project from a member of public on 3 <sup>rd</sup> Nov 2021. He followed-up again on 19 <sup>th</sup> Nov 2021. | Site inspection was conducted by contractor and EPD inspectors on 25 <sup>th</sup> November 2021, no obvious dust emission was observed within site boundary. The potential dust impact may arise from sandy materials found at public road which is under DSD maintenance.  Air quality monitoring was carried out at location FLN-DMS1 - Scattered Village  | Closed |

| Log Ref.       | Location   | Received Date                     | Details of Complaint  | Investigation/ Mitigation Action  | Status |
|----------------|--|-----------------------------------|---|---|--------|
|                |  |                                   |   | Houses North of Proposed Potential Ecopark and Location FLN-DMS5 - Noble Hill near Shek Wu San Tsuen in accordance with the EM&A manual. With reference to the air quality monitoring data collected in Nov 2021, all monitoring data were complied with the action and limit level and no exceedance was recorded.  The Contractor has been implement following mitigation measure upon received the complaint:  TRUMP TEMPORATION OF THE METERS O |        |
| COM-2021-12-01 | On Kui Street<br>along Ma Wat<br>River<br>(ND/2019/05) | 13 <sup>rd</sup> December<br>2021 | AECOM referred to public complaints received by 1823 on 13 December 2021 regarding "中鐵建保華聯營公司粉嶺地盤工人沖建築泥水落河 污染河道。" | Refer to the photo attached in the above complaint, it is suspected that there were bentonite slurry leaking from the flexible pipe joint near works area of pier C2-01 and the cause of incident as blow:  • Tightness of flexible pipe joint  • Worker's awareness and knowledge on proper handling of pipe leakage  • Readiness of contingency tools and equipment for the pipe leakage  The Contractor has been implement following mitigation measure upon received the complaint:  • Doubling pipe clamps at each joint to strengthen the connection tightness and  | Closed |

| Log Ref.       | Location                                      | Received Date                    | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|---|----------------------------------|--|---|--------|
|                |   |                                  |  | <ul> <li>Briefing workers for proper spillage handling</li> <li>Well readiness of contingency tools and equipment for handling of leakage</li> <li>Designating responsible supervisor for regular pipeline condition check and monitoring</li> <li>Daily inspection for pipeline condition by responsible supervisors before works</li> <li>Erection of bunding/sandbags along the works area to effectively stop any potential leakage/surface runoff</li> <li>Review and updated Environmental Management Plans (EMP) covering Site Specific Procedures for Muddy runoff/leakage Control (See CSF submission, ref. no. CSF/HSE/002115) on 21 Dec 2021</li> <li>Specific trainings of proper handling of leakage adjacent to the river/drainage for JV managerial and supervisory staff</li> </ul> |        |
| COM-2022-01-01 | Close to Shek<br>Wu San Tsuen<br>(ND/2019/04) | 13 <sup>rd</sup> January<br>2022 | A complaint was referred from EPD on 14 Jan 2022 from a public member alleged the captioned Project of "我們每個工作天都會受到高噪音和震動的影響,在沒有足夠的保障下,使近距離的民居十分擔心,屋裂有惡化跡象,兒童/長者難有 | Contractor have carried out daily noise monitoring and vibration monitoring. No exceedance was recorded. The monitoring results are displayed on the notice board for easy reference. For noise control measures, QPME label are affixed to generators and acoustic noise barriers are mounted on powered mechanical equipments such as   | Closed |

| Log Ref.       | Location                                 | Received Date                    | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|--|----------------------------------|--|---|--------|
|                |  |                                  | 寧靜環境,成人在家中工作、兒童<br>做功課在噪雜的環保下,難以適<br>應,我們很希望受到合理的重視和<br>改善,使實際環境不會太差。"   | excavators, crawler cranes and vibration hammers and installed along hoarding to minimize noise nuisance to neighborhood.  Based on the findings of investigation, no exceedance of noise and vibration monitoring was found. Contractor will ensure that the construction works carried out must comply with the condition stated in the Noise Control Ordinance and to implement mitigation measures proposed in the Project Implementation Schedule. |        |
| COM-2022-01-02 | Near Sheung<br>Yue River<br>(ND/2019/02) | 28 <sup>th</sup> January<br>2022 | A complaint was received from 1823 on 28 Jan 2022 regarding "在雙魚河河邊單車徑附近的工程,一個多月來,當工人沒有工作期間,所有機械都沒有熄匙,當機械運作時,產生很大的嗓音及很多廢氣。 理解工人有工作時,機械運作是正常,但一個月來工人沒工作時,機械依然運作,產生問題嚴重,要求部門 | Investigation was conducted by contractor on 4 Feb 2022. All plants are turned off when awaiting more than 3 min. Dark smoke monitoring for the powered mechanical equipment had been carried out. No dark smoke was recorded. Based on the findings of investigation, no exceedance of noise and air monitoring was found.  Follow-up Actions had been conducted on 4 Feb 2022. Mitigation measures are implemented. Dull                              | Closed |
|                |  |                                  | 跟進及處理。"  | green barriers are installed around active works areas to prevent dust emitted to the public. QPME is used to minimize noise nuisance to the neighbourhood.  Specific environmental training about Noise and Smoke Control for Plants was provided to frontline staff on 4 Feb 2022. The frontline staff was reminded to switch off idling equipment for  |        |

| Log Ref.       | Location                      | Received Date                     | Details of Complaint  | Investigation/ Mitigation Action   | Status |
|----------------|-------------------------------|-----------------------------------|---|--|--------|
|                |                               |                                   |   | preventing recurrence of idling construction equipment awaiting on site, and carry out routine maintenance of plant and equipment for mitigating unwanted noise and air pollutant emissions.   |        |
| COM-2022-02-01 | Ng Tung River<br>(ND/2019/04) | 17 <sup>th</sup> February<br>2022 | EPD received 2 complaints from members of public about suspected disposal of foam waste and illegal discharge from the captioned Project to Ng Tung River on 13 & 16 Feb 2022 respectively.  Details of complaint case received on 13 Feb 2022: 「本人途經唔上水悟洞河近馬屎埔新村附近地盤發現河道有大量懷疑發泡膠影響何到魚類生物,要求環境保護署或相關部門進行跟進」  Details of complaint case received on 16 Feb 2022: 「2022年2月10日下午三時,發現梧桐河面出現乳白色,懷疑與附近工程泥漿水有關,懷疑經雨水渠排出。」 | Investigation was conducted by contractor. It is found that no foam has been used on site. No construction works was carried out during 9 Feb to 14 Feb 2022 at A3 piling platform as two suspected close contact cases for A3-02 piling platform team was found. The bored piling works and A3 piling platform welding works was suspended from 9 Feb 2022 and resumed on 14 Feb 2022 after the whole team received negative results.  Mitigation measures are implemented, there is a silt curtain enclosing the opened workfronts and the openings of the A3 piling platform. Hence, the platform and other workfronts along the river have no discharge to the river.  In addition, it is reported that suspected contaminated water was discharging to Ma Wat River from surrounding industrial buildings near C5 contract site.  Based on the findings of investigation, no foam | Closed |

| Log Ref.       | Location                                | Received Date                  | Details of Complaint  | Investigation/ Mitigation Action   | Status |
|----------------|---|--------------------------------|---|--|--------|
|                |   |                                |   | has been used by on site and no suspected contaminated water was discharged from the   |        |
|                |   |                                |   | project. Thus, the complaint cases are not caused by our project.  |        |
| COM-2022-03-01 | Near Ho Sheung<br>Heung<br>(ND/2019/02) | 2 <sup>nd</sup> March<br>2022  | A complaint was received from EPD on 8 Mar 2022 from a public member regarding "投訴河上鄉鄉公所附近地盤的機器及吊雞車的難嗅氣味滋擾" | Joint inspection for the issue was conducted by AECOM, Environmental team, Contractor on 9 March 2022 and no source of odour was found during the inspection. There was no major works. The area is for temporary soil storage. Only one excavator is at Portion 11. The excavator is well maintained and no bad smell is emitted. Moreover, all plants are checked before used. As per the contract requirement, project must use Euro V diesel in our plants, which is a cleaner fuel than industrial diesel and shall generate less odour. Project regularly conducts diesel sampling and testing to ensure that the used fuel is Euro V diesel. A diesel sampling for the excavator at Portion11 was also conducted on 9 March 2022. | Closed |
|                |   |                                |   | Based on the findings of investigation, all plants are well maintained and checked before use. Cleaner fuel is used for plants onsite. No odour was found. CW-KL JV mitigates air pollution from sources to reduce environmental nuisance to the neighbourhood.  |        |
| COM-2022-03-02 | Near Ho Sheung<br>Heung<br>(ND/2019/02) | 23 <sup>rd</sup> March<br>2022 | A complaint was received from EPD on 22 Mar 2022 from a public member regarding "河鄉近洪聖爺廟                    | Joint inspection for the issue was conducted by AECOM, Environmental team, Independent Environmental Checker and Contractor on 25 March 2022. There was no major works. The area   | Closed |

| 有個很大的基建地盤,經常發出很大噪音,包括車輛駛入後停泊時的聲浪,地盤面積有半個摩士公園大,車輛可以泊到其他地方,減少對居民的滋擾,之前亦曾作出相同投訴,有環保署職員跟進,故現堅持要求再次跟進及回覆 "  is for temporary soil storage. A dump truck was at portion 11, but left the site in short time. All dump trucks used in the project would not stay on site overnight and left the site before 6p.m. One excavator and one loader were at Portion 11. No idling crane lorry was at Portion 11. The equipment would be switched off when not in use. Moreover, all our plants are well maintained and checked before used.  Noise monitoring around Portion 11 had been conducted on 26, 28 and 29 March 2022 (AM and PM periods) by Contractor with AECOM. The noise levels are lower than the standard of noise requirement for domestic premises (75dB(A)). It was predicted that no noise exceedance would be found at NSRs. | Log Ref. | Location Received Date | Log Ref. | Details of Complaint  | Investigation/ Mitigation Action  | Status |
|---|----------|------------------------|----------|---|---|--------|
| conducted on 26, 28 and 29 March 2022 (AM and PM periods) by Contractor with AECOM. The noise levels are lower than the standard of noise requirement for domestic premises (75dB(A)). It was predicted that no noise exceedance would be found at NSRs.  |          |                        |          | 大噪音,包括車輛駛入後停泊時的<br>聲浪,地盤面積有半個摩士公園大,<br>車輛可以泊到其他地方,減少對居<br>民的滋擾,之前亦曾作出相同投訴,<br>有環保署職員跟進,故現堅持要求 | portion 11, but left the site in short time. All dump trucks used in the project would not stay on site overnight and left the site before 6p.m. One excavator and one loader were at Portion11. No idling crane lorry was at Portion 11. The equipment would be switched off when not in use. Moreover, all our plants are well maintained |        |
| Environmental Training related to use of  |          |                        |          |   | conducted on 26, 28 and 29 March 2022 (AM and PM periods) by Contractor with AECOM. The noise levels are lower than the standard of noise requirement for domestic premises (75dB(A)). It was predicted that no noise   |        |
| equipment onsite had been provided to site staff to increase their awareness of environmental protection. Posters of mitigating adverse environmental impacts had been fixed at Portion 11 to increase workers' environmental awareness. QR codes for air quality, noise, and water quality monitoring data conducted by Environmental team of the project had been also fixed at Portion 11 for the public's information.  |          |                        |          |   | increase their awareness of environmental protection. Posters of mitigating adverse environmental impacts had been fixed at Portion 11 to increase workers' environmental awareness. QR codes for air quality, noise, and water quality monitoring data conducted by Environmental team of the project had been also fixed at Portion       |        |

| Log Ref.       | Location   | Received Date             | Details of Complaint  | Investigation/ Mitigation Action   | Status |
|----------------|--|---------------------------|---|--|--------|
|                |  |                           |   | are well maintained and checked before use. CW-KL JV mitigates noise pollution from sources to reduce environmental nuisance to the neighborhoods. No noise exceedance is predicted to be found at NSRs. Environmental promotion is given to site staff to increase their awareness of environmental protection.   |        |
| COM-2022-06-15 | Near Ng Tung<br>River, adjacent<br>to Shek Wu San<br>Tsuen North<br>(ND/2019/04) | 5 <sup>th</sup> July 2022 | A complaint was received from EPD on 15 June 2022 from a public member regarding "本人住在梧桐河多年,每天都會到河邊兩岸進行晨運或會經河邊出外購物。由年頭開始,兩岸邊有些小型機械在進行工程,開始時還好,但近期發現機械所發出的黑煙比以前多,有時發現有些污水,泥水和油污流道出行人道來。本人有一次發現有些泥水和油污落到溝渠和地面,便好心跟現場人員講叫他們小心。但是他們沒有理會,因為梧桐河是一個非常美麗的地方,假日也有很多人來遊玩。避免意外發生,希望貴處能代為處理。" | Investigation was conducted by contractor and reply as follow: "工程團隊經常及日後亦會加緊巡視地盤範圍,同時敦促工程人員注重機械及挖掘機的廢氣排放,以及工程污水或泥水流出,減少對周邊環境的影響。"  Air monitoring was conducted on 2, 8, 14, 20, 24 and 30 June 2022, including AM and PM period. No exceedance of air monitoring was found. One exceedance of Water Quality Monitoring was found on 13 June 2022, but based on the investigation report, there was no direct evidence showing that the exceedance recorded at the 3 nearby monitoring stations were due to Contract.  For dark smoke emission, the contractor would collect and test the Ultra Low Sulphur Diesel(ULSD) content monthly. For monitoring of any muddy water discharging from construction activities, the contractor would collect and test the suspended solids from Ng Tung River monthly, also collect and test pH, suspended solids and | Closed |

| Log Ref.       | Location   | Received Date             | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|--|---------------------------|--|---|--------|
|                |  |                           |  | COD of wastewater sampling at wastewater treatment plant monthly.   |        |
| COM-2022-06-28 | Near Ng Tung<br>River, adjacent<br>to Shek Wu San<br>Tsuen North<br>(ND/2019/04) | 5 <sup>th</sup> July 2022 | A complaint was received from EPD on 28 June 2022 from a public member regarding "連續兩日聞到燒塑膠燒鐵味,然後見到地盤這部機放黑煙,每幾秒噴一次村民不想再持續吸入這些毒氣。"                        | Investigation was conducted by contractor and reply as follow: "本工程沒有包含燃燒塑製品或鐵製品工序,而附近居民有焚燒垃圾習慣,有可能因而產生誤會;工程所使用的機械及挖掘機已符合環保署要求,有團隊接收投訴後即時於6月29日安排維修人員檢查相關挖掘松並無異常,同時就投訴人的關注已於7月4日將所述挖掘機調離該範圍。工程團隊會繼續盡力安排工程機械及挖掘機在合理工作距離內遠離居民住處,以減少對居民的影響。" | Closed |
| COM-2022-06-30 | Near Ng Tung<br>River, adjacent<br>to Shek Wu San<br>Tsuen North<br>(ND/2019/04) | 5 <sup>th</sup> July 2022 | A complaint was received from EPD on 30 June 2022 from a public member regarding "講嚟講去都係得個講字,日日都大塵,又話整自動灑水系統等咗咁耐都冇,機器又放黑煙又臭。"                            | Investigation was conducted by contractor and reply as follow: "自動灑水系統已安裝完成,另外工程人員亦會手動向工地範圍噴灑水份,以減低塵埃對附近居民的影響;而由於相關投訴時段(6月30日)至今均為兩天,工程人員亦有持續觀察塵土飛揚及泥水等開題,由於雨水可有效隔絕塵埃,待天氣好轉後相關恆常減少塵埃的措施亦會恢復,例如地面乾燥就會進行相對應減少塵埃的措施,包括人手及自動灑水等。"             | Closed |
| COM-2022-07-21 | Man Young<br>Storage area<br>(ND/2019/05)  | 21st July 2022            | EPD received a public complaint on 14 July 2022 from nearby villagers regarding noise and odour nuisance from generators. Complaint detail is as follow: | Investigation was conducted by contractor and clarify a few points as follow:  1. Instead of four generators being used simultaneously from the complaint, there shall be actually two generators being used                              | Closed |

| Log Ref. Log | ocation Received Date | Details of Complaint   | Investigation/ Mitigation Action   | Status |
|--------------|-----------------------|--|--|--------|
|              |                       | "現投訴地盤長期24 小時 長期用柴油發電機,做成民居滋擾,因為噪音及震動.附近居民無法睡眠,柴油氣味亦令人非常討厭,請問法例是否不能晚上七點後不能用柴油發電機.另外那地盤晚上七點後亦有人工作.故亦不一需要長時間競電機同時開動.。該地盤為保華公司與中國建築聯營。正確地址為粉嶺塘坑村370 號。萬勇地盤。燈柱號碼AJ2326 對面" | alternatively (one is solely for standby purpose) for power supply of site works and containers.  2. Instead of 24 hours operation of the concerned generator from the complaint, there shall be actually no restricted hour (19:00-07:00) works for generator operation according to our permit-to-work system (see appendix I).  3. A valid construction noise permit (ref. no.: GW-RN0551-22) is obtained on 11/7/2022 covering concerned works area and PMEs before 23:00 (see appendix II). All conditions imposed on permit will be strictly followed once restricted hour works are conducted.  The cause of the complaint is concluded to be noise and odour nuisance for the daily operation of one generator in non-restricted hours (07:00 to 19:00).  For noise mitigation measures, contractor had arranged all generators of Quality Powered Mechanical Equipment (QPME) type and installed sound reduction fabric along the side of site boundary facing to the villagers. On top of these measures, JV had installed acoustic blanket (27 dB sound reduction) enclosing the two generators for non-restricted hour operation  For odour mitigation measures, on top of currently |        |

| Log Ref.       | Location   | Received Date              | Details of Complaint  | Investigation/ Mitigation Action   | Status |
|----------------|--|----------------------------|---|--|--------|
|                |  |                            |   | using all generators with approved NRMM type, JV also installed odour adsorption bags which is made of activated carbon during oil fueling practice to further reduce nuisance.  |        |
| COM-2022-07-27 | Near Portion<br>1b/1c (Ma Tso<br>Lung)<br>(ND/2019/01) | 27 <sup>th</sup> July 2022 | A complaint referred from 1823 regarding dust emission and noise impact, "古洞馬草壟地盤沒有任何圍板引致沙塵及噪音影響附近村民事宜" | The contractor claimed that due to the confirmation of site formation level of the hoarding, water main diversion and necessary access, the erection of site hoarding is on hold.  Weekly environmental walk was conducted at the mentioned area on 19 and 26 July 2022, no obvious dust emissions and noise impacts were identified.  EPD carried out complaint investigation at Portion 1b / 1c on 26 July 2022 at 11:00, no adverse comment was given.  Air quality monitoring and noise monitoring were carried out at nearby location once to twice a week and no exceedance was recorded. An ad-hoc noise monitoring was carried out on 28 July 2022 at Portion 1b, no exceedance was recorded also.  The contractor would start the hoarding erection in early of August 2022, erect tarpaulin sheet on temporary fencing in front of villager's house etc as mitigation. The environmental conditions of the site will be continuously reviewed and monitored to ensure no adverse impacts generated from the construction works of the Project. | Closed |

| Lower Ng Tung  |                                |   | Investigation/ Mitigation Action   | Status  |
|--|--------------------------------|---|--|---|
| River (from upstream Ma Wat River) (ND/2019/05)          | 29 <sup>th</sup> July 2022     | EPD received a complaint on 29 July 2022 concerning that the brownish silty water was continuously flowing to Lower Ng Tung River from upstream of Mat Wat River. The complaint was forwarded to ET by EPD through email on 5 Aug 2022.  Based on peripheral inspection, the muddy water was spotted. | At the time of EPD's inspection, a tiny gap was found at the bund around the sheet piles at B2-03. The gap was then sealed off so as to prevent muddy runoff from the sheet piling work.  Concerning the photo taken at C2-02 by EPD, there shall be collection facilities to divert runoff to our wastewater treatment plant prior to discharge. Wastewater collection facilities including sufficient water pumps and flexible pipes are prepared during works.  Meanwhile, below are some JV's regular preventive measures for water pollution control:  1. 18 nos. of wastewater treatment facilities are operating for different working areas including B2-03 and C2-02;  2. Discharge qualities are regularly monitored and tested by HOKLAS accredited laboratory. The results show all discharge quality are complying with discharge standards as per discharge license, test results for concerned areas which were submitted to EPD. | Closed  |
| Ma Wat River<br>near Lamp Post<br>EB1339<br>(ND/2019/05) | 8 <sup>th</sup> August<br>2022 | EPD received a complaint EPD ref: N07/RN/00016607-22 on 8 August 2022 and forwarded to ET through Email on 12/08/2022 and transferred to JV on the same day.  | Refer to the Contractor's internal Permit-to-Work (PTW) System for restricted hours works, there was no works carried out at Pier C4-01 on any Sundays or public holidays which is nearest to the  | Closed  |
| ]  | near Lamp Post<br>EB1339       | near Lamp Post 2022<br>EB1339   | Ma Wat River near Lamp Post EB1339 (ND/2019/05)  Based on peripheral inspection, the muddy water was spotted.  EPD received a complaint EPD ref: N07/RN/00016607-22 on 8 August 2022 and forwarded to ET through Email on 12/08/2022 and transferred   | Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the muddy water was spotted.  Based on peripheral inspection, the discharge underline water pumps and flexible pipes are prepared during works.  Meanwhile, below are some JV's regular preventive measures for water pollution control:  1. 18 nos. of wastewater treatment plant prior to discharge. Wastewater vollection facilities including sufficient water pumps and flexible pipes are prepared during works.  Meanwhile, below are some JV's regular preventive measures for water pollution control:  1. 18 nos. of wastewater treatment plant prior to discharge. Wastewater vollection facilities including sufficient water pumps and flexible pipes are prepared during works.  Meanwhile, below are some JV's regular preventive measures for water pollution control:  1. 18 nos. of wastewater treatment plant prior to discharge including sufficient water pumps and flexible pipes are prepared during works.  Based on peripheral inspection. |

| Log Ref.        | Location   | Received Date                   | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|-----------------|--|---------------------------------|--|---|--------|
|                 |  |                                 | EB1339 沿麻芴河一帶,有一大型建天橋工程,本來已經帶給鄉郊空氣和噪音污染,近來星期日和假期也開工,其機器均嘈雜和發出廢氣,貴署不應該容許工程在假日運作,嚴重影響跑步、踏單車和郊遊人士。請貴署注視。"                               | Sundays works at Pier C4-02 and C4-03 which are further away from the aforesaid lamp pole were performed in accordance with the CNP ref. GW-RN0551-22 (with validity from 11 July 2022 to 10 October 2022 granted by EPD on 30 June 2022). Therefore, the possible cause of the incident might be Sundays' works at Pier C4-02 and C4-03 on 31/07/2022 and Pier C4-02 on 07/08/2022 but the works at these areas were carried out in complying with the condition to the valid CNP. |        |
|                 |  |                                 |  | Air For the aforesaid Sundays' works for Pier C4-02, a generator has been used and emitted exhaust gas that might be the cause of the incident. There is a high volume sampler for regular air monitoring at around 30m distance from the generator. Up to now, there was no any exceedance reported from ET since commencement of the project. Based on the above findings, it might conclude that there was no any non-compliance issue.  |        |
|                 |  |                                 |  | Nevertheless, the Contractor will conduct internal surprise check to the restricted hours works, if any, and give exhaust checking and fuel testing to ensure compliance of ULSD standard.  |        |
| COM-2022-08-16a | Ma Wat River<br>near Lamp Post<br>EB1339<br>(ND/2019/05) | 16 <sup>th</sup> August<br>2022 | EPD received a complaint (EPD ref: N07/RN/00017008-22) regarding water pollution in Fanling On Lok Tsuen near lamp post EB1339 on 16 | To facilitate ET's investigation, this report is providing the following information: Since the works areas vicinity to lamp post EB1339 are Piers C4-01 and C4-02, the following   | Closed |

| Log Ref. Loc | cation Received Date | Details of Complaint   | Investigation/ Mitigation Action   | Status |
|--------------|----------------------|--|--|--------|
|              |                      | August 2022. EPD forwarded the case to ET through email on 17 August 2022.  The complaint content: "本人留意到近麻芴村的麻芴河有大量水泥水流入河,影響釣魚人士,查看下,是由上游(近安樂村業和街利亨中心近電燈柱EB1339)一帶的多個大型工程的水泥流入河。 另外,建築物和工地範圍和附近很多積水,很污糟,有大量工人的飯盒和垃圾,引起蚊患和衛生。" | investigation are focusing on these two works area locations.  1. Site activities at Piers C4-01 and C4-02; From thorough investigation, there are only minor defect rectification works for pier concrete surface at Pier no. C4-01 which is nearest to the lamp pole EB1339. Besides, there are only formwork/falsework dismantling works in the concerned area at Pier C4-02 which is further away from the aforesaid lamp pole. The whole area has been hard paved without any muddy surface. It is reasonably concluded that there are no construction activities in the concerned location which would generate large amount of muddy water.  2. Preventive measures for pollution control; 18 nos. of wastewater treatment facilities have been setup and operating for different working areas including works area of Pier Nos. C4-01 & C4-02 in the concerned period.  3. Latest discharge monitoring results; The water quality of the discharge from the Site have been monitored according to the granted discharge licence ref. WT00036996-2020. Discharge qualities are regularly monitored and tested by HOKLAS accredited laboratory. The results show all discharge samples are complying with discharge standards outlined in discharge license, test results of discharge sample in concerned areas which were |        |

| Log Ref.        | Location   | Received Date                   | Details of Complaint   | Investigation/ Mitigation Action   | Status |
|-----------------|--|---------------------------------|--|--|--------|
|                 |  |                                 |  | submitted to EPD.  4. Any possible source of muddy discharge to induce the captioned incident; Based on the above information and investigation findings, it is concluded that the source of muddy discharge was not related to the construction activities under Contract No. ND/2019/05.  5. Housekeeping; Receptacle with lid were provided on site. Cleaning have been performing in daily basis. Daily morning brief have been conducting to remind frontline staff about housekeeping.               |        |
|                 |  |                                 |  | Although it is concluded that the complaint was not related to the Contract, the Contractor will keep daily monitoring on site condition and visual check discharge qualities against with standard solution of suspended solids (30 mg/L stipulated in licence condition) in order to get rid of any muddy discharge to the river. In addition, the Contractor will regularly conduct morning briefing and tool-box training to the frontline for keeping refresh their awareness on muddy water control. |        |
| COM-2022-08-16b | Ma Sik Road<br>and Sha Tau<br>Kok Road near<br>Lung Yeuk Tau<br>(ND/2019/04) | 16 <sup>th</sup> August<br>2022 | A complaint was received from EPD on 16 August 2022, "One Innovale construction site located in Ma Sik Road and Sha Tau Kok Road (Lung Yeuk Tau) that has been creating not only serious dust but also muddy | Investigation was conducted by contractor and reply as follow: "Despite the fact that the One Innovale construction site, where the complainant concerned about, is not part of ND/2019/04 project, we would ensure all vehicles has used the  | Closed |

| Log Ref.       | Location   | Received Date                     | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|--|-----------------------------------|--|---|--------|
|                |  |                                   | materials along the main road. During sunny days, dust flies up with busy traffic flow. This morning I even saw muds dropped down from the trucks made the road a muddy mesh pollution." | wheel washing facilities before leaving the site. Also, we have assigned two workers to conduct cleaning works to area adjacent with our vehicle egress. Moreover, we inspect every dump trucks on application of mechanical dump truck cover and keep photo records for compliance control. In addition, water bowser is arranged for road washing along Sha Tau Kok Road adjacent with our vehicle egress regularly."   |        |
| COM-2022-09-01 | 青山公路近燈<br>柱EA2139<br>(ND/2019/01,<br>ND/2019/05) | 1 <sup>st</sup> September<br>2022 | Complaint received by EPD on 1 Sep 2022 and forwarded to ET on 2 Sep 2022, "投訴土木工程署,環保署監管不善,大量黃泥水從地盤流入附近河流,影響生態. 地點:青山公路近燈柱EA2139".  | Investigation was conducted by contractor and reply as follow: "A soil storage area was handed over from ND/2019/01 to ND/2019/05 on 18 August 2022. As this is a new area just possessed about 2 weeks before the date of this complaint, site preparation and setup such as wheel washing bay, temporary drainage system, wastewater treatment facility etc. were still undergoing. Some temporary measures were provided in place for preventing runoff into the adjacent public drainage system.  During the site preparation and setup works, it was found that there is a pipework by others outside C5's site which intermittently discharges muddy water into the surface drainage and suspected the complaint is caused by this.  Contractor of C1 also provided certain information as follow: "Portion 1e (next to the said area) which is a temporary storage area with no major construction works will be carried out at such portion. The grey water pipe which is | Closed |

| Log Ref.       | Location  | Received Date                      | Details of Complaint   | Investigation/ Mitigation Action   | Status |
|----------------|---|------------------------------------|--|--|--------|
| COM 2022 00 20 |   | 20th S                             |  | belongs to other contractor nearby and muddy water discharge into the surface drainage was occasionally observed. We suspected the complaint is caused by this. Few water pipes were identified at the north sides near the interface of other contractor."  From 5 Sep 2022, the weekly environmental inspection of C5 with Environmental Team (ET) will cover this area for regular identification of any deficiency in environmental management.  | Classi |
| COM-2022-09-29 | Construction<br>site nearby<br>Dills Corner<br>Garden Blk 5<br>(ND/2019/02) | 29 <sup>th</sup> September<br>2022 | Complaint received by EPD on 29 Sep 2022 and forwarded to ET on 30 Sep 2022. Complaint detail is as follow: "石仔嶺花園第五座投訴工程噪音滋擾。我們不知承辦商工程,請幫忙跟進。謝謝!" | Joint inspection for the issue was conducted by AECOM, EPD and Contractor on 29 September 2022. Installation of sheet pile by Vibration Hammer was in progress during the inspection. Considering the founding during inspection and in order to quantify the noise nuisance made by related works, noise monitoring around Portion 2 had been conducted on 30 September, 3 and 5 October 2022(AM and PM periods) by Contractor with AECOM. Result shown that all noise levels are lower than the standard (75dB(A)). But the traffic condition has been considered as an influencing factor. Based on the findings, no noise exceedance is predicted to be found at NSRs. Several mitigation measures have been taken to alleviate the impact made. Noise screen has been erected along the fencing at Portion 2. Moreover, noise generation works including installation of sheet pile will be suspended at Portion 2 during 11:00-14:00 of working day. Environmental | Closed |

| Log Ref.       | Location  | Received Date                    | Details of Complaint  | Investigation/ Mitigation Action  | Status |
|----------------|---|----------------------------------|---|---|--------|
|                |   |                                  |   | promotion is given to site staff to increase their awareness of environmental protection.   |        |
| COM-2022-10-06 | Fanling On Lok<br>Tsuen near lamp<br>post EB1339"<br>(ND/2019/05) | 7 <sup>th</sup> October<br>2022  | Complaint received by EPD on 6 Oct 2022 and forwarded to ET on 7 Oct 2022. "近電燈柱 EB1339 近麻芴河,有一大型建天橋工程,星期日和假期幾十名工人正在開工,工作間大型鐵板聲炒耳,工人大聲叫囂,還開擴音器播歌使附近寧靜的安樂村、麻芴村、塘坑村和郊遊人士不安寧。" | Based on the Contractor's internal Permit-to-Work (PTW) System for restricted hours works, there was no works carried out at Pier C4-01 on recent Sundays or public holidays where is located near lamp pole EB1339 since September 2022. The holiday works at Pier C4-02 which are further away from the aforesaid lamp pole were carried out on 04/10/2022 in accordance with the CNP ref. GW-RN0551-22 granted by EPD. The works involved housekeeping and scaffold erection without any Powered Mechanic Equipment (PMEs). Therefore, the possible cause of the incident might be the work at Pier C4-02 on 04/10/2022. But the scaffold erection involved prescribed construction work in non-Designated Area was carried out with fully compliance with the valid CNP. Therefore, it might conclude that there was no any non-compliance issue. Nevertheless, the Contractor have conducted specific training to relevant site supervisors to remind workers to refrain from using loud speakers/playing loud music for works during restricted hours and to ensure keep the restricted hours works as quiet as possible, if any, and will install sound absorbing materials for the concerned works. | Closed |
| COM-2022-10-09 | Portion 5<br>(ND/2019/02)   | 17 <sup>th</sup> October<br>2022 | Complaint received by EPD on 13<br>Oct 2022 and forwarded to ET on 17   | As mentioned by EPD, the construction site is near Shek Sheung River. The complaint location  | Closed |

| Log Ref.       | Location | Received Date                    | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|----------------|----------|----------------------------------|--|---|--------|
|                |          |                                  | Oct 2022. The complainant alleged the captioned Project of "有關上水石上河有地盤直接排放污水落河事宜 2022 年 10 月 9 日 地盤直接排放污水落河" | may be Portion 5 of project site. Joint inspection for the issue was conducted by EPD, AECOM and Contractor on 14 October 2022. According to the record of construction site, no work was arranged on 9 Oct 2022. Subject to the comments made by EPD staff during the site inspection, several mitigation measures have been taken to enhance the water pollution control performance. Contractor had arranged a wastewater treatment tank to replace the existing tank on site to improve the treatment performance and one more sedimentation tank is introduced to increase the detention time. Moreover, all hoses related to the wastewater transportation have been removed from the slope near Shek Sheung River. Also, water discharge has been suspended for the facilities enhancement. Contractor enhanced the routine checking and maintenance of wastewater treatment facilities including cleaning and replacing of tanks. Posters of mitigating adverse environmental impacts had been fixed at Portion 5 to increase workers' environmental awareness. Training has been provided for site staff. Based on the findings of investigation, CW-KL JV enhanced water pollution control to reduce nuisance to the environment. Environmental promotion is given to site staff to increase their awareness of environmental protection. |        |
| COM-2022-10-18 | 安樂村新界蔬   | 28 <sup>th</sup> October<br>2022 | EPD received a complaint (EPD ref: N07/RN/00022664-22) regarding   | Since the works areas adjacent to North District<br>Temporary Wholesale Market (北區臨時農   | Closed |

| Log Ref. Location   | Received Date | Details of Complaint  | Investigation/ Mitigation Action   | Status |
|---------------------|---------------|---|--|--------|
| 菜批發市場旁 (ND/2019/05) |               | water pollution in "construction works of the Kwu Tung North new development area of NENT Project" on 18 October 2022 and forwarded to ET through E-mail on 28 October 2022 and ET transferred to JV on the same day. The complaint alleged: "投訴安樂村新界蔬菜批發市場旁有人私自破壞污水渠並把污水接駁至麻笏非法排放污水,投訴人表示親眼見到涉事人員鑿爛污水渠,具體位置會後續來電補充附近的燈柱號碼,又表示部門跟進時如需要具體位置亦可直接聯絡查詢人。" | 產品批發市場)are Portion I and Portion II, the following investigation are focusing on these two works area locations.  1. Site activities at Portion I and Portion II; In response to the complaint, "sewerage pipe being damaged and connected to Ma Wat River" is not observed on-site. There were substructure construction works which did not generate wastewater in Portion I and II.  2. Preventive measures for pollution control; 2 nos. of wastewater treatment facilities have been setup and operating for works area in portion I & Portion II in the concerned period.  3. Latest discharge monitoring results; The water quality of the discharge from the Site have been monitored according to the granted discharge licence ref. WT00036996-2020. Discharge qualities are regularly monitored and tested by HOKLAS accredited laboratory. The results show all discharge samples are complying with discharge standards outlined in discharge license, test results of discharge sample in concerned areas which were submitted to EPD.  4. Any possible source of muddy discharge to induce the captioned incident; No wastewater generating activities were conducted at Portion I and II on 18 October 2022. Wastewater (if any) from all construction activities is properly collected, treated and |        |

| Log Ref.       | Location                 | Received Date        | Details of Complaint  | Investigation/ Mitigation Action   | Status  |
|----------------|--------------------------|----------------------|---|--|---------|
| COM-2022-10-31 | near Po Lau<br>Road, Kwu | 31st October<br>2022 | EPD received a complaint with ref: N07/RN/00024008-22 on 31 October   | monitored.  Based on the above findings, it is concluded that the complaint was not related to the Contract. Contractor will continue daily monitoring on our site condition and visual check discharge qualities against with standard solution of suspended solids (30 mg/L stipulated in licence condition) in order to get rid of any water pollution to the river. In addition, Contractor will regularly conduct morning briefing and tool-box training to the frontline for keeping refresh their awareness on water pollution control.  The suspected complaint location was Portion 1b. According to the records of Hong Kong     | Pending |
|                | Tung<br>(ND/2019/01)     | 2022                 | 2022 and referred the complaint to ET. Description: A complaint referred from EPD regarding dust impact near Po Lau Road, Kwu Tung. The complaint alleged: "古洞開發區波樓路新大樓附近有路面平整工程,早上九時多有儲泥及卸泥活動,吹起沙塵,影響駕駛安全" | Observatory on 31 October 2022, typhoon signal number 1 was hoisted and the local winds were generally strong.  1. Weekly environmental walk and EPD ad-hoc inspection was carried out on 01 November 2022 morning, it was reminded that the frequency of watering shall be increased under strong wind condition.  2. Two water browsers were deployed for regularly watering of main haul road.  3. Mist cannon was provided on site for dust suppression.  4. Manual water spraying was provided to maintain site condition in a damp condition.  5. Once the level of stockpile reached the formation level, hydroseeding was applied. |         |

| Log Ref. | Location | Received Date | Details of Complaint | nt Investigation/ Mitigation Action   |  |
|----------|----------|---------------|----------------------|---|--|
|          |          |               |                      | <ol> <li>Dust monitoring was carried out at KTN-DMS4(B) on 21 Oct 2022 and 27 Oct 2022, no exceedance was recorded.</li> <li>Cover the slope surface with impervious sheeting.</li> <li>Addition water browser with capacity 20,000L was deployed on site on 01 November 2022.</li> <li>Hydroseeding to exposed soil once the formation level reached.</li> <li>Keep closely monitoring on the concerned area.</li> </ol> |  |

## APPENDIX T SUMMARY OF SUCCESSFUL PROSECUTION

## **Appendix T - Summary of Successful Prosecution**

| Date of Successful<br>Prosecution | Details of the Successful Prosecution | Status | Follow Up |
|-----------------------------------|---------------------------------------|--------|-----------|
|                                   |                                       |        |           |

APPENDIX U SUMMARY TABLE FOR REQUIRED SUBMISSION UNDER ENVIRONMENTAL PERMIT

## Development of Kwu Tung North and Fanling North New Development Areas <a href="Summary for the EP Submissions">Summary for the EP Submissions</a>

| DP No.      | EP No.        | Designated Project   | Phase (1st Phase = 1, Remaining Phase = 2) | Commencement date of construction                            | C1            | C2            | С3             | C4             | C5             | C6             | C7 |
|-------------|---------------|--|--|--|---------------|---------------|----------------|----------------|----------------|----------------|----|
| <u>DP2</u>  | EP-466/2013/A | Castle Peak Road Diversion   | 1  | 12-Aug-20  | <u>C1-DP2</u> |               |                |                |                |                |    |
| DP3         |               | Kwu Tung North New Development Area Road P1 and P2 and Associated New Kwu Tung Interchange and Pak Shek Au Interchange Improvement | 1  | 12-Aug-20  | C1-DP3        |               |                |                |                |                |    |
| DP4         | EP-468/2013/A | Kwu Tung North New Development Area Road D1 to D5  | 1  | 1-Jun-20 (for C1)<br>3-Jul-20 (for C3)                       | C1-DP4        |               | <u>C3-DP4</u>  |                |                |                |    |
| DP5         | EP-469/2013   | Sewage Pumping Stations in Kwu Tung North New<br>Development Area  | 1  | 28-Oct-20  |               | <u>C2-DP5</u> |                |                |                |                |    |
| DP7         | EP-470/2013/A | Utilization of Treated Sewage Effluent (TSE) from Shek Wu<br>Hui Sewage Treatment Works  | 1  | 23-Mar-20  | <u>C1-DP7</u> |               |                |                |                |                |    |
| <u>DP10</u> | EP-473/2013/A | Fanling Bypass Eastern Section   | 1  | 6-Oct-20 (for C3)<br>23-Feb-21 (for C4)<br>1-Aug-20 (for C5) |               |               | <u>C3-DP10</u> | <u>C4-DP10</u> | <u>C5-DP10</u> |                |    |
| <u>DP12</u> |               | Reprovision of temporary Wholesale Market in Fanling North<br>New Development Area   | 1  | 29-Oct-19  |               |               |                |                |                | <u>C6-DP12</u> |    |
| <u>DP14</u> | EP-546/2017   | Fanling North Temporary Sewage Pumping Station   | 1  | 16-Feb-21  |               |               |                | <u>C4-DP14</u> |                |                |    |

| DP2                            | EP-466/2013/A               | Castle Peak F | Castle Peak Road Diversion |           |                    |         |  |  |  |
|--------------------------------|-----------------------------|---------------|----------------------------|-----------|--------------------|---------|--|--|--|
| Construction commencement date |                             |               | 12 August 2020             |           |                    |         |  |  |  |
| Operat                         | Operation commencement date |               | tbc                        |           |                    |         |  |  |  |
| EP Condition                   |                             |               | Requirements and Submi     |           | -Submission Status | Remarks |  |  |  |
|                                |                             | Dowlad        | Action                     | Timoframa | Submission Status  | кешагкѕ |  |  |  |

| Operation commencement date |  | tbc                               | tbc  |   |   |  |
|-----------------------------|--|-----------------------------------|--|---|---|--|
|                             | EP Condition   |                                   | Requirements and Subm  | issions   | Submission Status   | Remarks  |
|                             | El Condition   | Period                            | Action   | Timeframe   | Submission Status   | Kemarks  |
| 1.12                        | Commencement date of construction  | Before construction               |  | no later than 8 weeks prior to the commencement of construction.  | Notified<br>2 March 2020  |  |
| 2.1                         | Establish of ET  |                                   |  |   | Established<br>5 March 2020   | Pre-construction ET                              |
|                             |  | Before                            | Establish -<br>An ET & IEC of at least 7 years of  | no later than 6 weeks before the  | Established<br>23 January 2020  | Construction Phase ET                            |
| 2.2                         | Employment of IEC  | construction                      | experience in EM&A or environmental management.  | commencement of construction .  | Established<br>11 March 2020  | Pre-construction IEC                             |
|                             |  |                                   |  |   | Established<br>20 February 2020   | Construction Phase IEC                           |
| 2.3                         | Update EM&A Manual   | Before<br>construction            | Deposit  | at least 4 weeks before the commencement of construction.   | Latest submitted on 4<br>September 2020 by<br>Pre-construction ET           |  |
| 2.4                         | Management organization of the main construction companies   | Before<br>construction            | Inform in writing  | no later than 2 weeks before the commencement of construction.  | Deposited<br>27 July 2020   |  |
| 2.5                         | Layout Plan  | Before construction               | Deposit  | no later than 2 weeks before the commencement of construction.  | Deposited<br>27 July 2020   | EPD Approved<br>25 August 2020                   |
| 2.6                         | Cultural Heritage Impact<br>Baseline condition survey and<br>baseline vibration impact<br>assessment             | Before<br>construction            | To Conduct - A baseline condition survey and baseline vibration impact assessment by a qualified building surveyor or a qualified structural engineer.  Note: The baseline condition survey and baseline vibration impact assessment shall be included in and form part of the Baseline Monitoring Report to be submitted under Condition 3.3. | prior to the commencement of construction.  | Submitted<br>8 October 2022   |  |
| 2.7                         | Cultural Heritage Impact<br>Photographic and Cartographic<br>Records/ Proposals on<br>relocation of any building | Others                            | Deposit - A copy of Photographic and cartographic records of directly impacted historical buildings at HKT08 and the entrance gate of HKT03.   | prior to the commencement of the respective removal or relocation works.  | NA  | No relocation is required.                       |
|                             |  | Others                            | For Approval - Proposals on relocation of any built heritages.   | prior to commencement of the respective relocation work.  | NA  | No relocation is required.                       |
| 2.8                         | Landscape Plan   | Others                            | Deposit  | at least 6 weeks before the commencement of the corresponding parts of landscape and visual mitigation measures of the Project.                                   | Submitted<br>3 October 2022   | Comments from PlanD<br>on 13 October 2022        |
| 2.10                        | Traffic Noise Mitigation Plan  | Before<br>construction            | Submit   | At least one month before commencement of construction  | To be submitted<br>before commencement<br>of works under<br>Remaining Phase |  |
| 3.3                         | Baseline Monitoring Report   | Before construction               | Submit   | at least 2 weeks before the commencement of construction.   | Submitted by Pre-<br>Construction ET  | by Fugro   |
| 3.4                         | Monthly EM&A Report  | During construction               | Submit   | within 2 weeks after the end of each reporting month throughout the entire construction period.   | Submitted by ET<br>Monthly  |  |
|                             |  | During<br>construction            | Set up and Notify in writing<br>the internet address.  | in place within one month after the commencement of construction of the Project.  | Notified<br>7 July 2022   | First Notified<br>22 April 2020<br>[For all EPs] |
| 4.2                         | Dedicated website  | During construction and operation | Upload All environmental monitoring results described in Condition 4.1 and all submissions required by this Permit.  | in the shortest time practicable, and in<br>no event later than 2 weeks after the<br>relevant environmental monitoring data<br>are collected or become available. | N/A   |  |
|                             |  |                                   | Maintain   | entire construction period and during the first 3-year of operation.  | N/A   |  |
| Dl                          | the: To be confirmed   | 1                                 | 1  | 1   | ı   | <u> </u>   |

DP: Designated Project
\* tentative submission date will be supplemented once available

| DP3 | EP-467/2013/A | Kwu Tung North New Development Area Road P1 and P2 and Associated New Kwu Tung Interchange and |
|-----|---------------|--|
|     |               | Pak Shek Au Interchange Improvement  |

12 August 2020 **Construction commencement date Operation commencement date** 

| Operation commencement date |  |                                   | tbo   |  |   |  |
|-----------------------------|--|-----------------------------------|---|--|---|--|
|                             | EP Condition   |                                   | Requirements and Sumb   | oissions   | Submission Status   | Remarks  |
|                             | Er Condition   | Period Action Timeframe           |   | Timeframe  | Submission Status   |  |
| 1.12                        | Commencement date of construction                                    | Before construction               |   | no later than 8 weeks prior to the commencement of construction  | Notified<br>2 March 2020  |  |
| 2.1                         | Establish of ET  |                                   |   |  | Established<br>5 March 2020                                       | Pre-construction ET                              |
| 2.1                         | Establish of E1  | Before                            | Establish -<br>An ET & IEC of at least 7 years of   | no later than 6 weeks before the   | Established<br>23 January 2020                                    | Construction Phase ET                            |
| 2.2                         | Employment of IEC  | construction                      | experience in EM&A or environmental management.   | commencement of construction   | Established<br>11 March 2020                                      | Pre-construction IEC                             |
|                             | . ,  |                                   |   |  | Established<br>20 February 2020                                   | Construction Phase IEC                           |
| 2.3                         | Update EM&A Manual   | Before<br>construction            | Deposit   | at least 4 weeks before the commencement of construction   | Latest submitted on 4<br>September 2020 by<br>Pre-construction ET |  |
| 2.4                         | Management organization of the main construction companies           | Before<br>construction            | Inform in writing   | no later than 2 weeks before the commencement of construction  | Deposited<br>27 July 2020   |  |
| 2.5                         | Layout Plan  | Before construction               | Deposit   | no later than 2 weeks before the commencement of construction  | Deposited<br>27 July 2020   | EPD Approved<br>25 August 2020                   |
| 2.6                         | Traffic Noise Mitigation Plan  | Before construction               | For Approval  | no later than 1 month before the commencement of consturction  | Deposited<br>31 July 2019   | EPD Approved<br>9 August 2019                    |
| 2.7                         | Cultural Heritage Impact<br>Photographic and Cartographic<br>Records | Others                            | Deposit - A copy of Photographic and cartographic records of directly impacted historical buildings and cultural/historical lanscape features at Locatoins KT38, KT44 and KT52. | prior to the commencement of the respective removal or relocation works  | Deposited<br>10 Feb 2021  | No relocation is required                        |
| 2.8                         | Landscape Plan   | Others                            | Deposit   | at least 6 weeks before the<br>commencement of the corresponding<br>parts of landscape and visual mitigation<br>measures of the Project                          | *   | Comments from IEC<br>on 29 July 2022             |
| 3.3                         | Baseline Monitoring Report   | Before construction               | Submit  | at least 2 weeks before the commencement of construction   | Submitted by Pre-<br>Construction ET                              | by Fugro   |
| 3.4                         | Monthly EM&A Report  | During construction               | Submit  | within 2 weeks after the end of each reporting month throughout the entire construction period   | Submitted by ET<br>Monthly  |  |
|                             |  | During<br>construction            | Set up and Notify in writing the internet address   | in place within one month after the commencement of construction of the Project.   | Notified<br>7 July 2022   | First Notified<br>22 April 2020<br>[For all EPs] |
| 4.2                         | Dedicated website  | During construction and operation | Upload All environmental monitoring results described in Condition 4.1 and all submissions required by this Permit  | in the shortest time practicable, and in<br>no event later than 2 weeks after the<br>relevant environmental monitoring data<br>are collected or become available | N/A   |  |
|                             |  | operation                         | Maintain  | entire construction period and during<br>the first 3-year of operation   | N/A   |  |
|                             |  | <u> </u>                          |   |  | 1   | L  |

Remarks: tbc: To be confirmed
DP: Designated Project
\*tentative submission date will be supplemented once available

| DP4                            | EP-468/2013/A | Kwu Tung No | Kwu Tung North New Development Area Road D1 to D5 |  |
|--------------------------------|---------------|-------------|---|--|
| Construction commencement date |               | 1 June 2020 |   |  |
|                                |               |             |   |  |

| Operation commencement date |  | tbc                               |  |  |   |  |
|-----------------------------|--|-----------------------------------|--|--|---|--|
| EP Condition                |  | Requirements and Subm             | issions  | Submission Status  | Remarks   |  |
|                             | El Condition   | Period                            | Action   | Timeframe  | Submission Status   | Kemarks  |
| 1.12                        | Commencement date of construction  | Before construction               |  | no later than 8 weeks prior to the commencement of construction  | Notified<br>2 March 2020  |  |
| 2.1                         | Establish of ET  |                                   |  |  | Established<br>5 March 2020                                       | Pre-construction ET                              |
| 2.1                         | Establish of E1  | Before                            | Establish - An ET & IEC of at least 7 years of   | no later than 6 weeks before the   | Established<br>23 January 2020                                    | Construction Phase ET                            |
| 2.2                         | Employment of IEC  | construction                      | experience in EM&A or environmental management.  | commencement of construction   | Established<br>11 March 2020                                      | Pre-construction IEC                             |
|                             |  |                                   |  |  | Established<br>20 February 2020                                   | Construction Phase IEC                           |
| 2.3                         | Update EM&A Manual   | Before<br>construction            | Deposit  | at least 4 weeks before the commencement of construction   | Latest submitted on 4<br>September 2020 by<br>Pre-construction ET |  |
| 2.4                         | Management organization of the main construction companies   | Before<br>construction            | Inform in writing  | no later than 2 weeks before the commencement of construction  | Deposited<br>14 May 2020  |  |
| 2.5                         | Layout Plan  | Before construction               | Deposit  | no later than 2 weeks before the commencement of construction  | Deposited<br>14 May 2020  |  |
| 2.6                         | Cultural Heritage Impact<br>Baseline condition survey and<br>baseline vibration impact<br>assessment             | Before<br>construction            | To Conduct - A baseline condition survey and baseline vibration impact assessment by a qualified building surveyor or a qualified structural engineer  Note: The baseline condition survey and baseline vibration impact assessment shall be included in and form part of the Baseline Monitoring Report to be submitted under Condition 3.3 | prior to the commencement of construction  | Submitted<br>8 October 2022                                       |  |
| 2.7                         | Cultural Heritage Impact<br>Photographic and Cartographic<br>Records/ Proposals on<br>relocation of any building | Others                            | Deposit - A copy of Photographic and cartographic records of directly impacted historical buildings and cultural/historical landscape features at locations HKT03, KT16, KT17 and KT18   | prior to the commencement of the respective removal or relocation works  | NA  | No relocation is required.                       |
|                             |  | Others                            | For Approval - Proposals on relocation of any built heritages  | prior to commencement of the respective relocation work  | NA  | No relocation is required.                       |
| 2.8                         | Compensatory Tree Planting<br>Plan   | Before construction               | For Approval   | prior to the commencement of construction  | Resubmitted<br>17 August 2022                                     | EPD approved<br>31 August 2022                   |
| 2.9                         | Habitat Creation and<br>Management Plan  | Others                            | For Approval   | prior to the commencement of construction of relevant part of the Project  | Submitted<br>20 October 2020                                      | EPD approved<br>4 November 2020                  |
| 2.10                        | Traffic Noise Mitigation Plan  | Before construction               | For Approval   | no later than 1 month before commencement of construction  | Submitted<br>31 July 2019   | EPD approved<br>9 August 2019                    |
| 3.3                         | Baseline Monitoring Report   | Before construction               | Submit   | at least 2 weeks before the commencement of construction   | Submitted by Pre-<br>Construction ET                              | by Fugro   |
| 3.4                         | Monthly EM&A Report  | During<br>construction            | Submit   | within 2 weeks after the end of each reporting month throughout the entire construction period   | Submitted by ET<br>Monthly  |  |
|                             |  | During construction               | Set up and Notify in writing<br>the internet address   | in place within one month after the commencement of construction of the Project.   | Notified<br>7 July 2022   | First Notified<br>22 April 2020<br>[For all EPs] |
| 4.2                         | Dedicated website  | During construction and operation | Upload All environmental monitoring results described in Condition 4.1 and all submissions required by this Permit   | in the shortest time practicable, and in<br>no event later than 2 weeks after the<br>relevant environmental monitoring data<br>are collected or become available | N/A   |  |
|                             |  |                                   | Maintain   | entire construction period and during<br>the first 3-year of operation   | N/A   |  |

Remarks: tbc: To be confirmed DP: Designated Project

\*tentative submission date will be supplemented once available

| DP5     | EP-469/2013                 | Sewage Pump | oing Stations in Kwu Tung North | New Development Area |
|---------|-----------------------------|-------------|---------------------------------|----------------------|
| Constru | ıction commencement d       | late        | 28 October 2020                 |                      |
| Operati | Operation commencement date |             | tbc                             |                      |

| ED C 199 |  |                                   | Requirements and Subi  | missions   | G. L  |  |  |
|----------|--|-----------------------------------|--|--|---|--|--|
|          | EP Condition   | Period Action Timeframe           |  | Timeframe  | Submission Status   | Remarks  |  |
| 1.12     | Commencement date of construction                          | Before construction               |  | no later than 8 weeks prior to the commencement of construction  | Notify<br>14 October 2020   |  |  |
| 2.1      | Establish of ET  |                                   |  |  | Established<br>5 March 2020                                       | Pre-construction ET                              |  |
| 2.1      | Establish of E1  | Before                            | Establish -<br>An ET & IEC of at least 7 years of  | no later than 6 weeks before the   | Established<br>23 January 2020                                    | Construction Phase ET                            |  |
| 2.2      | Employment of IEC  | construction                      | experience in EM&A or environmental management.  | commencement of construction   | Established<br>11 March 2020                                      | Pre-construction IEC                             |  |
| 2.2      | Employment of IEC  |                                   |  |  | Established<br>20 February 2020                                   | Construction Phase IEC                           |  |
| 2.3      | Update EM&A Manual   | Before construction               | Deposit  | at least 4 weeks before the commencement of construction   | Latest submitted on 4<br>September 2020 by<br>Pre-construction ET |  |  |
| 2.4      | Management organization of the main construction companies | Before construction               | Inform in writing  | no later than 2 weeks before the commencement of construction  | Deposited<br>17 September 2020                                    |  |  |
| 2.5      | Location Plans   | Before construction               | Deposit  | no later than 2 weeks before the commencement of construction  | Deposited<br>11 August 2022                                       | First Deposited<br>15 October 2020               |  |
| 2.6      | Landscape Plan   | Before<br>construction            | Deposit  | at least 6 weeks before the<br>commencement of th corresponding<br>parts of landscape and visual mitigation<br>measures  | Deposited<br>9 August 2022  | Comments from PlanD<br>on 8 September 2022       |  |
| 3.3      | Baseline Monitoring Report                                 | Before<br>construction            | Submit   | at least 2 weeks before the commencement of construction   | Submitted by Pre-<br>construction ET                              | by Fugro   |  |
| 3.4      | Monthly EM&A Report  | During construction               | Submit   | within 2 weeks after the end of each reporting month throughout the entire construction period   | Submitted by ET<br>Monthly  |  |  |
|          |  | During construction               | Set up and Notify in writing<br>the internet address   | in place within one month after the commencement of construction of the Project.   | Notified<br>7 July 2022   | First Notified<br>22 April 2020<br>[For all EPs] |  |
| 4.2      | Dedicated website  | During construction and operation | Upload All environmental monitoring results described in Condition 4.1 and all submissions required by this Permit | in the shortest time practicable, and in<br>no event later than 2 weeks after the<br>relevant environmental monitoring data<br>are collected or become available | N/A   |  |  |
|          |  | operation                         | Maintain   | entire construction period and during<br>the first 3-year of operation   | N/A   |  |  |

Remarks: tbc: To be confirmed DP: Designated Project

\*tentative submission date will be supplemented once available

| DP7     | EP-470/2013/A                  | Utilization of | Treated Sewage Effluent (TSE) | from Shek Wu Hui Sewage Treatment Works |
|---------|--------------------------------|----------------|-------------------------------|---|
| Constru | Construction commencement date |                | 23 March 2020                 |   |
| Operati | Operation commencement date    |                | tbc                           |   |

| 0    |  | Requirements and Submissions      |  |  |   |  |
|------|--|-----------------------------------|--|--|---|--|
|      | EP Condition   | Period                            | Action   | Timeframe  | Submission Status   | Remarks  |
| 1.12 | Commencement date of construction                          | Before construction               |  | no later than 8 weeks prior to the commencement of construction  | Notify<br>22 January 2020   |  |
| 2.1  | Establish of ET  |                                   |  |  | Established<br>5 March 2020                                       | Pre-construction ET                              |
| 2,1  | Establish of E1  | Before                            | Establish -<br>An ET & IEC of at least 7 years of  | no later than 6 weeks before the   | Established<br>23 January 2020                                    | Construction Phase ET                            |
| 2.2  | Employment of IEC  | construction                      | experience in EM&A or environmental management.  | commencement of construction   | Established<br>11 March 2020                                      | Pre-construction IEC                             |
| 2.2  | Employment of IEE  |                                   |  |  | Established<br>20 February 2020                                   | Construction Phase IEC                           |
| 2.3  | Update EM&A Manual   | Before<br>construction            | Deposit  | at least 4 weeks before the commencement of construction   | Latest submitted on 4<br>September 2020 by<br>Pre-construction ET |  |
| 2.4  | Management organization of the main construction companies | Before<br>construction            | Inform in writing  | no later than 2 weeks before the commencement of construction  | Deposited<br>14 May 2020  |  |
| 2.5  | Layout Plan  | Before construction               | Deposit  | no later than 2 weeks before the commencement of construction  | Deposited<br>14 May 2020  |  |
| 3.3  | Baseline Monitoring Report                                 | Before construction               | Submit   | at least 2 weeks before the commencement of construction   | Submitted by Pre-<br>Construction ET                              | by Fugro   |
| 3.4  | Monthly EM&A Report  | During construction               | Submit   | within 2 weeks after the end of each reporting month throughout the entire construction period   | Submitted by ET<br>Monthly  |  |
|      |  | During construction               | Set up and Notify in writing<br>the internet address   | in place within one month after the commencement of construction of the Project.   | Notified<br>7 July 2022   | First Notified<br>22 April 2020<br>[For all EPs] |
| 4.2  | Dedicated website  | During construction and operation | Upload All environmental monitoring results described in Condition 4.1 and all submissions required by this Permit | in the shortest time practicable, and in<br>no event later than 2 weeks after the<br>relevant environmental monitoring data<br>are collected or become available | N/A   |  |
|      |  | operation                         | Maintain   | entire construction period and during<br>the first 3-year of operation   | N/A   |  |

DP: Designated Project

<sup>\*</sup>tentative submission date will be supplemented once available

| DP10                           | EP-473/2013/A         | Fanling Bypa | anling Bypass Eastern Section |           |                   |         |  |
|--------------------------------|-----------------------|--------------|-------------------------------|-----------|-------------------|---------|--|
| Construction commencement date |                       |              | 1 August 2020                 |           |                   |         |  |
| Operat                         | ion commencement date | <b>)</b>     | tbc                           |           |                   |         |  |
| EP Condition Per               |                       |              | Requirements and Submi        | issions   | Submission Status | Remarks |  |
|                                |                       | Period       | Action                        | Timeframe | Submission Status | Kemarks |  |

| Operation commencement date |  | tbc                               |  |  |   |  |
|-----------------------------|--|-----------------------------------|--|--|---|--|
|                             | EP Condition   |                                   | Requirements and Subm  | issions  | Submission Status   | Remarks  |
|                             | El Condition   | Period                            | Action   | Timeframe  | Submission Status   | Kemarks  |
| 1.12                        | Commencement date of construction  | Before construction               |  | no later than 8 weeks prior to the commencement of construction  | Notified<br>8 September 2020                                      |  |
| 2.1                         | Establish of ET  |                                   |  |  | Established<br>5 March 2020                                       | Pre-construction ET                              |
| 2.1                         | Establish of E1  | Before                            | Establish - An ET & IEC of at least 7 years of   | no later than 6 weeks before the   | Established<br>23 January 2020                                    | Construction Phase ET                            |
| 2.2                         | Employment of IEC  | construction                      | experience in EM&A or environmental management.  | commencement of construction   | Established<br>11 March 2020                                      | Pre-construction IEC                             |
|                             |  |                                   |  |  | Established<br>20 February 2020                                   | Construction Phase IEC                           |
| 2.3                         | Update EM&A Manual   | Before<br>construction            | Deposit  | at least 4 weeks before the commencement of construction   | Latest submitted on 4<br>September 2020 by<br>Pre-construction ET |  |
| 2.4                         | Management organization of the main construction companies   | Before<br>construction            | Inform in writing  | no later than 2 weeks before the commencement of construction  | Deposited<br>17 March 2021  |  |
| 2.5                         | Location Plans   | Before construction               | Deposit  | no later than 2 weeks before the commencement of construction  | Deposited<br>10 December 2020                                     |  |
| 7.6                         | Relocation Plan for Rose<br>Bitterling   | Before construction               | Approval   | before the commencement of construction  | N/A   |  |
|                             | Egretry Habitat Creation and<br>Management Plan  | Before construction               | Approval   | before the commencement of construction  | N/A   |  |
| 2.8                         | Detailed Design of Siu Hang<br>San Tsuen Stream  | Before construction               | Deposit  | before the commencement of construction  | Deposited<br>5 May 2022   | EPD Satisfied<br>18 May 2022                     |
| 2.9                         | Traffic Noise Mitigation Plan  | Before construction               | Approval   | no later than 1 month before the commencement of construction  | Submitted<br>11 September 2020                                    | EPD Approved<br>8 October 2020                   |
| 2.10                        | Cultural Heritage Impact<br>Baseline condition survey and<br>baseline vibration impact<br>assessment | Before<br>construction            | To Conduct - A baseline condition survey and baseline vibration impact assessment by a qualified building surveyor or a qualified structural engineer  Note: The baseline condition survey and baseline vibration impact assessment shall be included in and form part of the Baseline Monitoring Report to be submitted under Condition 3.3 | prior to the commencement of construction  | Submitted 1 September 2022, 5 May 2022 and 12 July 2022           |  |
| 2 11                        | Cultural Heritage Impact<br>Photographic and Cartographic<br>Records/ Proposals on                   | Others                            | Deposit - A copy of Photographic and cartographic records of directly impacted historical buildings and cultural/historical landscape features at FL19   | prior to the commencement of the respective removal or relocation works  | Submitted<br>25 May 2022  | No relocation is required                        |
|                             | relocation of any building   | Others                            | For Approval - Proposals on relocation of any built heritages  | prior to commencement of the respective relocation work  | NA  | No relocation is required                        |
| 3.3                         | Baseline Monitoring Report   | Before construction               | Submit   | at least 2 weeks before the commencement of construction   | Submitted by Pre-<br>Construction ET                              | by Fugro   |
| 3.4                         | Monthly EM&A Report  | During construction               | Submit   | within 2 weeks after the end of each reporting month throughout the entire construction period   | Submitted by ET<br>Monthly  |  |
|                             |  | During construction               | Set up and Notify in writing<br>the internet address   | in place within one month after the commencement of construction of the Project.   | Notified<br>7 July 2022   | First Notified<br>22 April 2020<br>[For all EPs] |
| 4.2                         | Dedicated website  | During construction and operation | Upload<br>All environmental monitoring results<br>described in Condition 4.1 and all<br>submissions required by this Permit  | in the shortest time practicable, and in<br>no event later than 2 weeks after the<br>relevant environmental monitoring data<br>are collected or become available | N/A   |  |
|                             |  |                                   | Maintain   | entire construction period and during<br>the first 3-year of operation   | N/A   |  |

DP: Designated Project \*tentative submission date will be supplemented once available

| DP12                           | EP-475/2013/A | Reprovision o   | ovision of Temporary Wholesale Market in Fanling North New Development Area |  |
|--------------------------------|---------------|-----------------|---|--|
| Construction commencement date |               | 29 October 2019 |   |  |
| Operation commencement date    |               | tbc             |   |  |

| on commencement date                                       | e   | tbo   | tbc  |   |  |
|--|---|---|--|---|--|
| FD Condition   | Requirements and Submissions  |   |  | C-1   | Remarks  |
| EF Condition   | Period  | Action  | Timeframe  | Submission Status   | Remarks  |
| Commencement date of construction                          | Before construction   |   | no later than 8 weeks prior to the commencement of construction  | Notified<br>15 October 2019                                       |  |
| 2.1 Establish of ET  | Before<br>construction  | Establish - An ET & IEC of at least 7 years of experience in EM&A or environmental management.  | no later than 6 weeks before the commencement of construction  | Established<br>5 March 2020                                       | Pre-construction ET                              |
|  |   |   |  | Established<br>23 January 2020                                    | Construction Phase ET                            |
| 2.2 Employment of IEC                                      |   |   |  | Established<br>11 March 2020                                      | Pre-construction IEC                             |
|  |   |   |  | Established<br>20 February 2020                                   | Construction Phase IEC                           |
| Update EM&A Manual   | Before construction   | Deposit   | at least 4 weeks before the commencement of construction   | Latest submitted on 4<br>September 2020 by<br>Pre-construction ET |  |
| Management organization of the main construction companies | Before construction   | Inform in writing   | no later than 2 weeks before the commencement of construction  | Deposited<br>14 October 2019                                      |  |
| Layout Plan  | Before construction   | Deposit   | no later than 2 weeks before the commencement of construction  | Deposited<br>14 October 2019                                      |  |
| Landscape Plan   | Others  | Deposit   | at least 6 weeks before the<br>commencement of the corresponding<br>parts of landscape and visual mitigation<br>measures of the Project                          | Deposited<br>31 March 2022  |  |
| Baseline Monitoring Report                                 | Before construction   | Submit  | at least 2 weeks before the commencement of construction   | Submited by Pre-<br>construction ET                               | by Fugro   |
| Monthly EM&A Report  | During construction   | Submit  | within 2 weeks after the end of each reporting month throughout the entire construction period   | Submitted by ET monthly   |  |
| 4.2 Dedicated website                                      | During construction   | Set up and Notify in writing<br>the internet address  | in place within one month after the commencement of construction of the Project.   | Notified<br>7 July 2022   | First Notified<br>22 April 2020<br>[For all EPs] |
|  | During<br>construction and<br>operation   | Upload All environmental monitoring results described in Condition 4.1 and all submissions required by this Permit  | in the shortest time practicable, and in<br>no event later than 2 weeks after the<br>relevant environmental monitoring data<br>are collected or become available | N/A   |  |
|  |   | Maintain  | entire construction period and during<br>the first 3-year of operation   | N/A   |  |
|  | EP Condition  Commencement date of construction  Establish of ET  Employment of IEC  Update EM&A Manual  Management organization of the main construction companies  Layout Plan  Landscape Plan  Baseline Monitoring Report  Monthly EM&A Report | EP Condition         Period         Commencement date of construction       Before construction         Establish of ET       Before construction         Employment of IEC       Before construction         Update EM&A Manual       Before construction         Management organization of the main construction companies       Before construction         Layout Plan       Others         Baseline Monitoring Report       Before construction         Monthly EM&A Report       During construction         Dedicated website       During construction and | Requirements and Subman  | Requirements and Submissions                                      | Requirements and Submissions   Submission Status |

DP: Designated Project

\*tentative submission date will be supplemented once available

| DP14                           | EP-546/2017                       | Fanling North Temporary Sewage Pumping Station |                   |   |                              |         |  |  |  |
|--------------------------------|-----------------------------------|--|-------------------|---|------------------------------|---------|--|--|--|
| Construction commencement date |                                   | 16 February 2021                               |                   |   |                              |         |  |  |  |
| Operation commencement date    |                                   | tbc  |                   |   |                              |         |  |  |  |
| EP Condition                   | Requirements and Submissions      |  |                   | G. L  | D 1 .                        |         |  |  |  |
|                                | EP Condition                      | Period   | Action            | Timeframe   | -Submission Status           | Remarks |  |  |  |
| 1.12                           | Commencement date of construction | Before construction                            |                   | no later than 1 month prior to the commencement of construction | Notified<br>8 September 2020 |         |  |  |  |
| 1.14                           | Commencement date of operation    | Before operation                               | Notify in writing | no later than 1 month prior to the commencement of operation    | N/A                          |         |  |  |  |
| 2.4                            | IEC Audit Report                  | After construction                             | Deposit           | within one month upon completion of the construction works      | N/A                          |         |  |  |  |