



Agreement No. CE 63/2016 (EP) Environmental Monitoring and Audit for Disposal Facility to the East of Sha Chau (2017-2020) – Investigation

Monthly EM&A Report for Contaminated Mud Pits to the East of Sha Chau and the South of The Brothers – November 2017

Revision 0

12 December 2017

Environmental Resources Management 16/F Berkshire House 25 Westlands Road Quarry Bay, Hong Kong Telephone (852) 2271 3000 Facsimile (852) 2723 5660



www.erm.com

# Agreement No. CE 63/2016 (EP) Environmental Monitoring and Audit for Disposal Facility to the East of Sha Chau (2017-2020) – Investigation

Monthly EM&A Report for Contaminated Mud Pits to the East of Sha Chau and the South of The Brothers – November 2017

## **Revision 0**

Document Code: 0400720\_Monthly November 2017\_v0.doc

#### Environmental Resources Management

#### 16/F

Berkshire House 25 Westlands Road Quarry Bay Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

| Client:                    |   | Project N          | lo:         |          |                                |
|----------------------------|---|--------------------|-------------|----------|--------------------------------|
| Civil Eng                  | gineering and Development Department (CEDD)   | 040072             | 0           |          |                                |
| Summary                    | :   | Date:              | ember 20    | 17       |                                |
|                            |   | Approved           |             |          |                                |
| Environn                   | ument presents the Monthly EM&A Report for<br>nental Monitoring and Audit for Disposal Facility to the East<br>hau and the South of The Brothers.   | Λ                  |             | 2.       | 2                              |
|                            |   | Craig A<br>Partner | Reid        |          |                                |
|                            |   |                    |             |          |                                |
|                            |   |                    |             |          |                                |
| v0                         | Monthly EM&A Report for ESC CMPs and SB CMPs  | RC                 | JT          | CAR      | 12/11/17                       |
| Revision                   | Description   | Ву                 | Checked     | Approved | Date                           |
| 'ERM Hong-<br>Contract wit | has been prepared by Environmental Resources Management the trading name of Kong, Limited', with all reasonable skill, care and diligence within the terms of the h the client, incorporating our General Terms and Conditions of Business and unt of the resources devoted to it by agreement with the client. | Distributi         | on<br>ernal |          | 5 18001:2007<br>No. OHS 515956 |
| We disclaim scope of the   | any responsibility to the client and others in respect of any matters outside the above.  | 🛛 Pu               | blic        |          | BSI                            |
| third parties              | s confidential to the client and we accept no responsibility of whatsoever nature to to whom this report, or any part thereof, is made known. Any such party relies on their own risk.  | 🗌 Co               | nfidential  |          | 001 : 2008<br>e No. FS 32515   |







# Dredging, Management and Capping of Contaminated Sediment Disposal Facility at Sha Chau and to the South of The Brothers

## Environmental Certification Sheet EP-312/2008/A & EP-427/2011/A

#### Reference Document/Plan

| Document/Plan to be Certified/ Verified: | Monthly EM&A Report for Contaminated Mud Pits to the<br>East of Sha Chau and the South of The Brothers –<br>November 2017 |
|--|---|
| Date of Report:                          | 12 December 2017  |
| Date prepared by ET:                     | 12 December 2017  |
| Date received by IA:                     | 12 December 2017  |

#### **Reference EP Condition**

Environmental Permit Condition:

Condition 3.4 of EP-312/2008/A and Condition 4.4 of EP-427/2011/A: 4 hard copies and 1 electronic copy of monthly EM&A Report shall be submitted to the Director within 2 weeks after the end of the reporting month. The EM&A Reports shall include a summary of all noncompliance (exceedances) of the environmental quality performance limits (Action and Limit Levels). The submissions shall be certified by the ET Leader and verified by the Independent Auditor. Additional copies of the submission shall be provided to the Director upon request by the Director.

#### **ET** Certification

I hereby certify that the above referenced document/ plan complies with the above referenced condition of EP-312/2008/A and EP-427/2011/A

Jovy Tam, Environmental Team Leader:

Date: 12/12/2017

#### **IA Verification**

I hereby verify that the above referenced document/plan complies with the above referenced condition of EP-312/2008/A and EP-427/2011/A

Vere Nang

Dr Wang Wen Xiong, Independent Auditor: 12/12/2017

Date:

#### **CONTENTS**

| 1.1 | BACKGROUND   | 1 |
|-----|--|---|
| 1.2 | Reporting Period   | 2 |
| 1.3 | DETAILS OF SAMPLING AND LABORATORY TESTING ACTIVITIES    | 2 |
| 1.4 | DETAILS OF OUTSTANDING SAMPLING AND/OR ANALYSIS          | 2 |
| 1.5 | BRIEF DISCUSSION OF THE MONITORING RESULTS FOR ESC CMP V | 2 |
| 1.6 | ACTIVITIES SCHEDULED FOR THE NEXT MONTH                  | 5 |
| 1.7 | Study Programme  | 6 |

#### ANNEXES

| ANNEX A | SAMPLING SCHEDULE                |
|---------|----------------------------------|
| ANNEX B | WATER QUALITY MONITORING RESULTS |
| ANNEX C | <b>GRAPHICAL PRESENTATIONS</b>   |
| ANNEX D | Study Programme                  |

## Agreement No. CE 63/2016 (EP) Environmental Monitoring and Audit for Disposal Facility to the East of Sha Chau (2017-2020) - Investigation

#### MONTHLY EM&A REPORT FOR NOVEMBER 2017

### 1.1 BACKGROUND

- 1.1.1 The Civil Engineering and Development Department (CEDD) is managing a number of marine disposal facilities in Hong Kong waters, including the Contaminated Mud Pits (CMPs) to the South of The Brothers (SB) and to the East of Sha Chau (ESC) for the disposal of contaminated sediment, and opensea disposal grounds located to the South of Cheung Chau (SCC), East of Tung Lung Chau (ETLC) and East of Ninepins (ENP) for the disposal of uncontaminated sediment. Two Environmental Permits (EPs), EP-312/2008/A and EP-427/2011/A, were issued by the Environmental Protection Department (EPD) to the CEDD, the Permit Holder, on 28 November 2008 and 23 December 2011 for the Dredging, Management and Capping of Contaminated Sediment Disposal Facilities at ESC CMP V and SB CMPs, respectively.
- 1.1.2 Under the requirements of the two EPs for ESC CMP V and SB CMPs, EM&A programmes which encompass water and sediment chemistry, fisheries assessment, tissue and whole body analysis, sediment toxicity and benthic recolonisation studies as set out in the EM&A Manuals are required to be implemented. EM&A programmes have been continuously carried out during the operation of the CMPs at ESC and SB. A review of the collection and analysis of such environmental data from the monitoring programme demonstrated that there had not been any adverse environmental impacts resulting from disposal activities <sup>(1)</sup> <sup>(2)</sup>. The current programme will assess the impacts resulting from dredging, disposal and capping operations of CMP V as well as capping operations of SB CMPs.
- 1.1.3 The present EM&A programme under *Agreement No. CE 63/2016 (EP)* covers the dredging, disposal and capping operations of the ESC CMP V as well as the capping operations of the SB CMPs (see *Annex A* for the EM&A programme). Detailed works schedule for ESC CMP V and SB CMPs is shown in *Figure 1.1*. In November 2017, the following work was being undertaken:
  - Disposal of contaminated mud at ESC CMP Vd.

ERM (2013) Final Report. Submitted under Agreement No. CE 4/2009 (EP) Environmental Monitoring and Audit for Contaminated Mud Pit at East Sha Chau. For CEDD.

<sup>(2)</sup> ERM (2017) Final Report. Submitted under Agreement No. CE 23/2012 (EP) Environmental Monitoring and Audit for Contaminated Mud Pits to the South of The Brothers and at East Sha Chau (2012 - 2017). For CEDD.

## Figure 1.1 Works Schedule for ESC CMP V and SB CMPs

| Pit       | Operation |   |   |   | 2 | 01 | 7 |   |   |   |    |   |   |   |   |   |   | 20 | 018 | B   |   |   |   |   |   |     |   |   |   |   |   | 2  | 201 | 19 |   |   |   |   |   |   |   |  |   |   |   |   | 2 | 02 | 0 |   |   |   |   |   |    | 20 | )21 | ٦ |
|-----------|-----------|---|---|---|---|----|---|---|---|---|----|---|---|---|---|---|---|----|-----|-----|---|---|---|---|---|-----|---|---|---|---|---|----|-----|----|---|---|---|---|---|---|---|--|---|---|---|---|---|----|---|---|---|---|---|---|----|----|-----|---|
| PIL       | Operation | Α | М | J | J | A  | s | 0 | N | 1 | ), | J | F | N | I | ۱ | М | J  | J   | ı , | A | s | 0 | N | D | ) . | J | F | М | Α | N | ١. | J   | J  | A | S | 5 | 0 | Ν | D | J |  | F | М | A | М | J |    | 1 | 4 | s | 0 | Ν | D | ). | J  | F   | N |
|           | Dredging  |   |   |   |   |    |   |   |   |   |    |   |   |   |   |   |   |    |     |     |   |   |   |   |   |     |   |   |   |   |   |    |     |    |   |   |   |   |   |   |   |  |   |   |   |   |   |    |   |   |   |   |   |   |    |    |     |   |
| ESC CMP V | Disposal  |   |   |   |   |    |   |   |   |   |    |   |   |   |   |   |   |    |     |     |   |   |   |   |   |     |   |   |   |   |   |    |     |    |   |   |   |   |   |   |   |  |   |   |   |   |   |    |   |   |   |   |   |   |    |    |     |   |
|           | Capping   |   |   |   |   |    |   |   |   |   |    |   |   |   |   |   |   |    |     |     |   |   |   |   |   |     |   |   |   |   |   |    |     |    |   |   |   |   |   |   |   |  |   |   |   |   |   |    |   |   |   |   |   |   |    |    |     |   |
|           | Dredging  |   |   |   |   |    |   |   |   |   |    |   |   |   |   |   |   |    |     |     |   |   |   |   |   |     |   |   |   |   |   |    |     |    |   |   |   |   |   |   |   |  |   |   |   |   |   |    |   |   |   |   |   |   |    |    |     |   |
| SB CMP 2  | Disposal  |   |   |   |   |    |   |   |   |   |    |   |   |   |   |   |   |    |     |     |   |   |   |   |   |     |   |   |   |   |   |    |     |    |   |   |   |   |   |   |   |  |   |   |   |   |   |    |   |   |   |   |   |   |    |    |     |   |
|           | Capping   |   |   |   |   |    |   |   |   |   |    |   |   |   |   |   |   |    |     |     |   |   |   |   |   |     |   |   |   |   |   |    |     |    |   |   |   |   |   |   |   |  |   |   |   |   |   |    |   |   |   |   |   |   |    |    |     |   |

### 1.2 **REPORTING PERIOD**

1.2.1 This *Monthly EM&A Report for November 2017* covers the EM&A activities for the reporting month of November 2017.

#### 1.3 DETAILS OF SAMPLING AND LABORATORY TESTING ACTIVITIES

- 1.3.1 The following monitoring activities were undertaken for ESC CMP V in November 2017:
  - *Pit Specific Sediment Chemistry of ESC CMP Vd* was undertaken on 6 November 2017;
  - *Water Column Profiling of ESC CMP Vd* was undertaken on 7 November 2017; and
  - *Routine Water Quality Monitoring of ESC CMP V* was undertaken on 8 November 2017.
- 1.3.2 No monitoring activities were scheduled to be undertaken for SB CMPs in November 2017.
- 1.4 DETAILS OF OUTSTANDING SAMPLING AND/OR ANALYSIS
- 1.4.1 No outstanding sampling and analysis remained for November 2017.
- 1.5 BRIEF DISCUSSION OF THE MONITORING RESULTS FOR ESC CMP V
- 1.5.1Brief discussion of the monitoring results of the following activities for ESC<br/>CMP V is presented in this *Monthly EM&A Report for November* 2017:
  - Water Column Profiling of ESC CMP Vd in November 2017;
  - *Routine Water Quality Monitoring of ESC CMP V in November 2017; and*
  - *Pit Specific Sediment Chemistry of ESC CMP Vd* in November 2017.

## 1.5.2 Water Column Profiling of ESC CMP Vd – November 2017

1.5.3 *Water Column Profiling* was undertaken at a total of two sampling stations (Upstream and Downstream stations) on 7 November 2017. The monitoring results have been assessed for compliance with the Water Quality Objectives (WQOs) set by Environmental Protection Department (EPD). This consists of a review of the EPD routine water quality monitoring data for the dry season period (November to March) of 2007 - 2016 from stations in the Northwestern Water Control Zone (WCZ), where the ESC CMPs are located <sup>(1)</sup>. For Salinity, the averaged value obtained from the Reference (Upstream) station was used for the basis as the WQO. Levels of Dissolved Oxygen (DO) and Turbidity were also assessed for compliance with the Action and Limit Levels (see *Table B1* of *Annex B* for details).

### In-situ Measurements

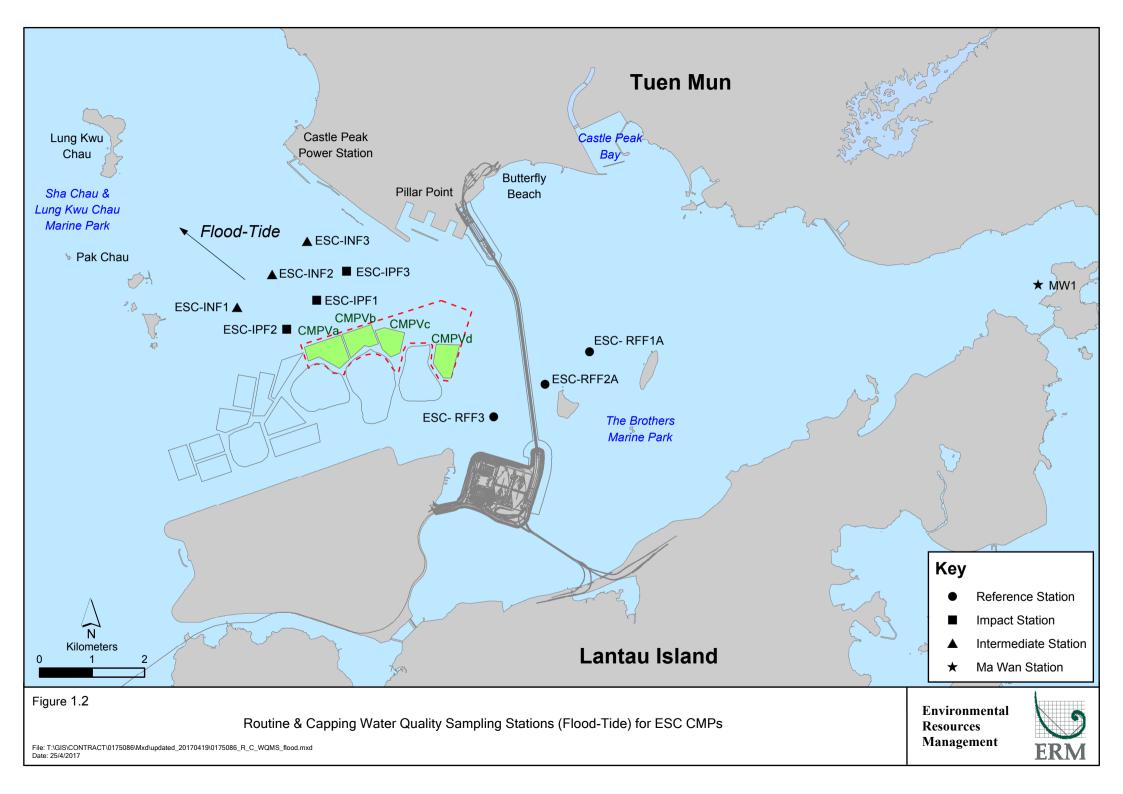
1.5.4 Analyses of results for November 2017 indicated that levels of DO, Salinity and pH complied with the WQOs at both Downstream and Upstream stations (*Table B2* of *Annex B*). In addition, levels of DO and Turbidity at all stations complied with the Action and Limit Levels (*Tables B1* and *B2* of *Annex B*).

### Laboratory Measurements for Suspended Solids (SS)

- 1.5.5 Analyses of results for November 2017 indicated that the SS levels were higher than the WQO at Downstream station. However, both Upstream and Downstream stations complied with the Action and Limit Levels (*Tables B1* and *B2* of *Annex B*).
- 1.5.6 Overall, the monitoring results indicated that the mud disposal operation at ESC CMP Vd did not appear to cause any deterioration in water quality during this reporting period.

<sup>(1)</sup> http://epic.epd.gov.hk/EPICRIVER/marine/?lang=en

| 1.5.7  | Routine Water Quality Monitoring of ESC CMP V – November 2017   |
|--------|---|
| 1.5.8  | <i>Routine Water Quality Monitoring of ESC CMP V</i> was undertaken on 8<br>November 2017. The monitoring results have been assessed for compliance<br>with the WQOs (see <i>Section 1.5.3</i> for details). The monitoring results are<br>shown in <i>Tables B3 and B4</i> of <i>Annex B</i> and <i>Figures 1 - 10</i> of <i>Annex C</i> . A total of<br>ten (10) monitoring stations were sampled in November 2017 as shown in<br><i>Figure 1.2</i> .   |
|        | In-situ Measurements  |
| 1.5.9  | Graphical presentation of the monitoring results (Temperature, DO, pH, Salinity and Turbidity) is shown in <i>Figures 1 - 6</i> of <i>Annex C</i> . Analyses of results for November 2017 indicated that the levels of pH, Salinity and DO complied with the WQOs at all stations (Impact, Intermediate, Reference and Ma Wan stations) in November 2017 ( <i>Table B3</i> of <i>Annex B</i> ; <i>Figures 1, 3 and 5</i> of <i>Annex C</i> ).   |
| 1.5.10 | The levels of DO and Turbidity complied with the Action and Limit Levels at all stations ( <i>Table B3</i> of <i>Annex B</i> ; <i>Figures 3</i> and 6 of <i>Annex C</i> ).  |
| 1.5.11 | Overall, <i>in-situ</i> measurement results of the <i>Routine Water Quality Monitoring</i> indicated that the disposal operation at ESC CMP Vd did not appear to cause any unacceptable impacts in water quality in November 2017.  |
|        | Laboratory Measurements   |
| 1.5.12 | Laboratory analysis of November 2017 results indicated that concentrations of Cadmium, Silver and Mercury were below their limit of reporting at all stations. Arsenic, Chromium, Nickel, Lead, Copper and Zinc were detected in November 2017 samples and the concentrations of these metals and metalloids were similar amongst stations ( <i>Table B4</i> of <i>Annex B</i> ; <i>Figure 7</i> of <i>Annex C</i> ).   |
| 1.5.13 | For nutrients, concentrations of Total Inorganic Nitrogen (TIN) at all stations<br>in November 2017 were lower than the WQO ( $0.5 \text{ mg/L}$ ) ( <i>Table B4</i> of <i>Annex B</i> ;<br><i>Figure 8</i> of <i>Annex C</i> ). Concentrations of Ammonia Nitrogen (NH <sub>3</sub> -N) were<br>similar amongst all stations in November 2017 ( <i>Table B4</i> of <i>Annex B</i> ; <i>Figure 8</i> of<br><i>Annex C</i> ). Levels of 5-day Biochemical Oxygen Demand (BOD <sub>5</sub> ) were<br>relatively similar amongst all stations in November 2017 ( <i>Table B4</i> of <i>Annex B</i> ;<br><i>Figure 9</i> of <i>Annex C</i> ). |
| 1.5.14 | Analyses of results for November 2017 indicated that the SS levels at all stations were higher than the WQO (12.8 mg/L for dry season), however SS levels compiled with the Action and Limit Levels at all stations ( <i>Tables B1 and B4</i> of <i>Annex B</i> ; <i>Figure 10</i> of <i>Annex C</i> ).   |



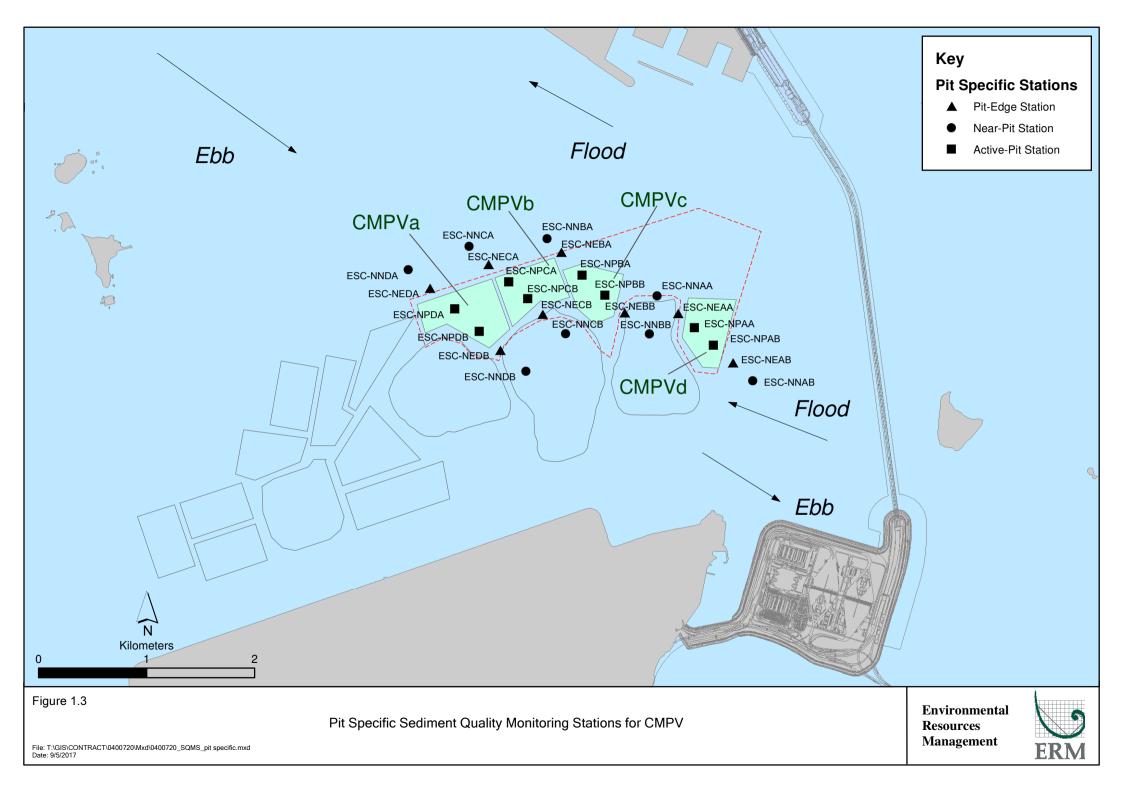
1.5.15 Overall, results of the *Routine Water Quality Monitoring* indicated that the disposal operation at ESC CMP Vd did not appear to cause any unacceptable deterioration in water quality in November 2017. Detailed statistical analysis will be presented in the Quarterly Report to investigate any spatial and temporal trends of potential concern.

## 1.5.16 *Pit Specific Sediment Chemistry of ESC CMP Vd – November* 2017

- 1.5.17 Monitoring locations for *Pit Specific Sediment Chemistry for ESC CMP Vd* are shown in *Figure 1.3.* A total of six (6) monitoring stations were sampled in November 2017.
- 1.5.18 The concentrations of most inorganic contaminants were lower than the Lower Chemical Exceedance Level (LCEL) at all stations in November 2017, except Copper and Silver (*Figures 15* and *16* of *Annex C*). In November 2017, concentrations of Copper and Silver exceeded the LCEL at Active Pit stations ESC-NPAA and ESC-NPAB (*Figures 15* and *16* of *Annex C*).
- 1.5.19 Since the Active Pit stations are located within ESC CMP Vd which were receiving contaminated mud during the reporting period, the exceedances of LCEL for Copper and Silver recorded at the Action Pit stations only are not considered as indicating any dispersal of contaminated mud from ESC CMP Vd.
- 1.5.20 For organic contaminants, the concentrations of Total Organic Carbon (TOC) were similar in November 2017 (*Figure 17* of *Annex C*). The concentrations of Tributyltin (TBT) were higher at Active Pit stations ESC-NPAA and ESC-NPAB and Near Pit station ESC-NNAA in November 2017 (*Figure 18* of *Annex C*). Low and High Molecular Weight Polycyclic Aromatic Hydrocarbons (PAHs), Total Polychlorinated Biphenyls (PCBs), Total dichloro-diphenyl-trichloroethane (DDT) and 4,4'-dichlorodiphenyldichloroethylene (DDE) concentrations were below the limit of reporting at all stations in November 2017.
- 1.5.21 Overall, there is no evidence indicating any unacceptable environmental impacts to sediment quality as a result of the contaminated mud disposal operations at ESC CMP Vd in November 2017. Statistical analysis will be undertaken and presented in the corresponding quarterly report to investigate whether there are any unacceptable impacts in the area caused by the contaminated mud disposal.

## 1.6 ACTIVITIES SCHEDULED FOR THE NEXT MONTH

- 1.6.1 The following monitoring activities will be conducted in the next monthly period of December 2017 for ESC CMP V (see *Annex A* for the sampling schedule):
  - Water Column Profiling of ESC CMP Vd;



- Cumulative Impact Sediment Chemistry of ESC CMPs; and
- Pit Specific Sediment Chemistry of ESC CMP Vd.
- 1.6.2 The following monitoring activities will be conducted in the next monthly period of December 2017 for SB CMPs (see *Annex A* for the sampling schedule):
  - Benthic Recolonisation Studies of SB CMPs.

## 1.7 STUDY PROGRAMME

1.7.1 A summary of the Study programme is presented in *Annex D*.

Annex A

Sampling Schedule

| Pit Specific Sediment Chemistry                           | Code   | Frequency  | Α                |   | 2017<br>A S      | O N                      | D        | J F                      | M A              | 2018<br>M J J | A S            | 6 O N D   | J F                      | M A            | М                | 2019<br>J J      | A S              | O N D                    | J           | F M A       |                  | J      | A S              | 0                 | I D              | 2021<br>J F              |   |
|---|--|--|------------------|---|------------------|--------------------------|----------|--------------------------|------------------|---------------|----------------|---|--------------------------|----------------|------------------|------------------|------------------|--------------------------|-------------|-------------|------------------|--------|------------------|-------------------|------------------|--------------------------|---|
| Active-Pit  | ESC-NPAA<br>ESC-NPAB                             | Monthly<br>Monthly   | 12<br>12         | 12         12         12           12         12         12 | 12 12<br>12 12   |                          |          | 12 12<br>12 12           | 12 12<br>12 12   |               | 12 12<br>12 12 | 2 12 12 12<br>2 12 12 12<br>2 12 12 12                |                          | 12 12<br>12 12 |                  | 12 12<br>12 12   | 12 12<br>12 12   |                          |             |             | 12 12<br>12 12   |        |                  |                   | 2 12 1<br>2 12 1 | 12 12<br>12 12           |   |
| Pit-Edge  | ESC-NEAA<br>ESC-NEAB                             | Monthly<br>Monthly   | 12<br>12         | 12 12 12<br>12 12 12  |                  |                          |          |                          | 12 12<br>12 12   |               |                | 2 12 12 12<br>2 12 12 12                              |                          |                |                  |                  |                  | 12 12 12<br>12 12 12     |             |             |                  |        |                  |                   |                  | 12 12<br>12 12           |   |
| Near-Pit  | ESC-NNAA<br>ESC-NNAB                             |  | 12<br>12         | 12 12 12<br>12 12 12  |                  |                          |          |                          | 12 12<br>12 12   |               |                | 2 12 12 12<br>2 12 12 12                              |                          |                |                  |                  |                  |                          |             |             |                  |        | 12 12<br>12 12   |                   |                  | 12 12<br>12 12           |   |
| Cumulative Impact Sediment Che<br>Near-field Stations     | emistry  |  | A                |   |                  | O N                      | D        | J F                      |                  |               |                | O N D   |                          |                |                  |                  |                  |                          |             |             |                  |        | A S              | 0 1               | I D              | J F                      | М |
|   | ESC-RNA<br>ESC-RNB1                              | 4 times per year<br>4 times per year   |                  | 12<br>12  | 12<br>12         |                          | 12<br>12 | 12<br>12                 |                  | 12<br>12      | 12<br>12       | 12  | 12<br>12                 |                |                  | 12<br>12         | 12<br>12         | 12<br>12                 |             | 12<br>12    | 12               |        | 12<br>12         |                   | 12<br>12         | 12<br>12                 |   |
| Mid-field Stations  | ESC-RMA<br>ESC-RMB                               | 4 times per year<br>4 times per year   |                  | 12<br>12  | 12<br>12         |                          | 12<br>12 | 12<br>12                 |                  | 12<br>12      | 12<br>12       | 12<br>12  | 12<br>12                 |                |                  | 12<br>12         | 12<br>12         | 12<br>12                 |             | 12<br>12    | 12               |        | 12<br>12         |                   | 12<br>12         | 12<br>12                 |   |
| Capped Pit Stations                                       | ESC-RCA1<br>ESC-RCB1                             | 4 times per year<br>4 times per year   |                  | 12  | 12<br>12         |                          | 12<br>12 | 12                       |                  | 12<br>12      | 12<br>12       | 12  | 12<br>12                 |                |                  | 12<br>12         | 12<br>12         | 12                       |             | 12 12       | 12               |        | 12<br>12         |                   | 12<br>12         | 12                       |   |
| Far-Field Stations  | ESC-RFA<br>ESC-RFB                               | 4 times per year<br>4 times per year   |                  | 12  | 12<br>12         |                          | 12<br>12 | 12                       |                  | 12<br>12      | 12<br>12       | 12  | 12<br>12                 |                |                  | 12<br>12         | 12<br>12         | 12                       |             | 12          | 12               |        | 12               |                   | 12<br>12         | 12<br>12                 | _ |
| Ma Wan Station  | MW1  | 4 times per year<br>4 times per year   |                  | 12  | 12               |                          | 12       | 12                       |                  | 12            | 12             | 12  | 12                       |                |                  | 12               | 12               | 12                       |             | 12          | 12               |        | 12               |                   | 12               | 12                       |   |
| Sediment Toxicity Tests<br>Near-Pit Stations              |  |  | A                | M J J   | A S              | 6 0 N                    | D        | J F                      | M A              | M J J         | A S            | OND   | J F                      | M A            | M                | JJ               | A S              | O N D                    | J           | F M A       | M J              | J      | A S              | 0 1               | I D              | J F                      | М |
| Reference Stations  | ESC-TDA<br>ESC-TDB1                              | 2 times per year<br>2 times per year   |                  |   | 5<br>5           |                          |          | 5                        |                  |               | 5<br>5         |   | 5                        |                |                  |                  | 5<br>5           |                          |             | 5           |                  |        | 5<br>5           |                   |                  | 5<br>5                   |   |
|   | ESC-TRA<br>ESC-TRB                               | 2 times per year<br>2 times per year   |                  |   | 5<br>5           |                          |          | 5<br>5                   |                  |               | 5<br>5         |   | 5                        |                |                  |                  | 5<br>5           |                          |             | 5           |                  |        | 5<br>5           |                   |                  | 5<br>5                   |   |
| Ma Wan Station  | MW1  | 2 times per year   |                  |   | 5                |                          |          | 5                        |                  |               | 5              |   | 5                        |                |                  |                  | 5                |                          |             | 5           |                  | 1 1    | 5                |                   |                  | 5                        |   |
| Tissue/ Whole Body Sampling<br>Near-Pit Stations          | ESC-INA  | 2 times per year   | A                | M J J   | *                |                          | D        | J F<br>*                 | MA               | MJJ           | *              | O N D   | J F<br>*                 | MA             | м                | JJ               | A S              | O N D                    | J           | F M A       | M J              | J      | A S              |                   |                  | J F<br>*                 | M |
| Reference North   | ESC-INB<br>TNA                                   | 2 times per year<br>2 times per year   |                  |   | *                |                          |          | *                        |                  |               | *              |   | *                        |                |                  |                  | *                |                          |             | *           |                  |        | *                |                   | $\mp$            | *                        |   |
| Reference South   | TNB  | 2 times per year   |                  |   | *                |                          |          | *                        |                  |               | *              |   | *                        |                |                  |                  | *                |                          |             | *           |                  |        | *                |                   |                  | *                        |   |
|   | TSA<br>TSB                                       | 2 times per year<br>2 times per year   |                  |   | *                |                          |          | *                        |                  |               | *              |   | *                        |                |                  |                  | *                |                          |             | *           |                  |        | *                |                   |                  | *                        |   |
| Demersal Trawling<br>Near Pit Stations                    | ESC-INA  | 4 times per year   | A                | M J J<br>5  | A S              | O N                      | D        | J F<br>5 5               | M A              | M J J<br>5    |                | OND   | J F<br>5 5               | M A            | M                | J J<br>5         | A S              | O N D                    |             | F M A<br>5  | M J              |        | A S              | 0 1               |                  | J F<br>5 5               | M |
| Reference North   | ESC-INB  | 4 times per year   |                  | 5   | 5                |                          |          | 5 5                      |                  | 5             | 5              |   | 5 5                      |                | H                | 5                | 5                |                          | 5           | 5           |                  | 5      | 5                | Ħ                 |                  | 5 5                      |   |
| Reference South   | TNA<br>TNB                                       | 4 times per year<br>4 times per year   |                  | 5   | 5                |                          |          | 5 5<br>5 5               |                  | 5             | 5              |   | 5 5<br>5 5               |                |                  | 5                | 5                |                          | 5<br>5      | 5           |                  | 5      | 5                | ╞                 |                  | 5 5 5                    |   |
|   | TSA<br>TSB                                       | 4 times per year<br>4 times per year   |                  | 5   |                  |                          |          | 5 5<br>5 5               |                  | 5             |                |   | 5 5<br>5 5               |                | $\square$        | 5<br>5           | 5<br>5           |                          | 5<br>5      | 5<br>5      |                  |        | 5<br>5           |                   |                  | 5 5<br>5 5               |   |
| Capping<br>Ebb Tide                                       |  |  | A                | M J J   | A S              | O N                      | D        | J F                      | M A              | M J J         | A S            | OND   | J F                      | M A            | M                | l l              | A S              | O N D                    | J           | F M A       | M J              | J      | A S              | 0 1               | 1 D              | J F                      | M |
| Impact Station Downcurrent                                | ESC-IPE1A<br>ESC-IPE2A                           | 4 times per year<br>4 times per year   | H                |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                | ╞                | 3                | 3                | 3                        | H           | 3 3         | 3                |        | 3                |                   | 3                | 3                        |   |
|   | ESC-IPE3<br>ESC-IPE4<br>ESC-IPE5                 | 4 times per year<br>4 times per year<br>4 times per year                     |                  |   |                  |                          |          |                          |                  | 3<br>3<br>3   | 3<br>3<br>3    | 3 3 3   | 3<br>3<br>3              |                |                  | 3<br>3<br>3      | 3<br>3<br>3      | 3 3 3                    |             | 3<br>3<br>3 | 3                |        | 3<br>3<br>3      |                   | 3 3 3            | 3 3                      | _ |
| Intermediate Station Downcurrent                          | ESC-INE1A  | 4 times per year   |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3 3              | 3 3              | 3                        |             | 3 3         | 3                |        | 3                |                   | 3                | 3                        |   |
|   |  | 4 times per year<br>4 times per year<br>4 times per year                     |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3<br>3           | 3 3              | 3                        |             | 3 3         | 3                |        | 3<br>3           |                   | 3                | 3                        |   |
| Reference Station Upcurrent                               | ESC-INE5A<br>ESC-RFE1                            | 4 times per year<br>4 times per year   |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3                | 3                | 3                        |             | 3           | 3                |        | 3                |                   | 3                | 3                        |   |
|   | ESC-RFE2<br>ESC-RFE3<br>ESC-RFE4                 | 4 times per year<br>4 times per year<br>4 times per year                     |                  |   |                  |                          |          |                          |                  | 3<br>3<br>3   | 3<br>3<br>3    | 3 3 3   | 3<br>3<br>3              |                |                  | 3<br>3<br>3      | 3<br>3<br>3      | 3 3 3                    |             | 3<br>3<br>3 | 3                |        | 3<br>3<br>3      |                   | 3<br>3<br>3      | 3<br>3<br>3              |   |
| Ma Wan Station  | ESC-RFE5   | 4 times per year   |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3                | 3                | 3                        |             | 3           | 3                |        | 3                |                   | 3                | 3                        |   |
| Flood Tide<br>Impact Station Downcurrent                  | MW1  | 4 times per year   |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3                | 3                | 3                        |             | 3           | 3                |        | 3                |                   | 3                | 3                        |   |
|   | ESC-IPF1<br>ESC-IPF2<br>ESC-IPF3                 | 4 times per year<br>4 times per year<br>4 times per year                     |                  |   |                  |                          |          |                          |                  | 3<br>3<br>3   | 3<br>3<br>3    | 3   | 3                        |                |                  | 3<br>3<br>3      | 3 3              | 3 3 3                    |             | 3 3<br>3 3  | 3                |        | 3<br>3<br>3      |                   | 3 3 3            | 3<br>3<br>3              |   |
| Intermediate Station Downcurrent                          | ESC-INF1<br>ESC-INF2                             | 4 times per year   |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3                | 3                | 3                        |             | 3           | 3                |        | 3 3              |                   | 3                | 3                        |   |
| Reference Station Upcurrent                               | ESC-INF3   | 4 times per year<br>4 times per year   |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3                | 3                | 3                        |             | 3           | 3                |        | 3                |                   | 3                | 3                        |   |
|   | ESC-RFF1A<br>ESC-RFF2A<br>ESC-RFF3               | 4 times per year<br>4 times per year<br>4 times per year                     |                  |   |                  |                          |          |                          |                  | 3<br>3<br>3   | 3<br>3<br>3    | 3<br>3<br>3   | 3<br>3<br>3              |                |                  | 3<br>3<br>3      | 3<br>3<br>3      | 3<br>3<br>3              |             | 3<br>3<br>3 | 3<br>3<br>3      |        | 3<br>3<br>3      |                   | 3<br>3<br>3      | 3<br>3<br>3              |   |
| Ma Wan Station  | MW1  | 4 times per year   |                  |   |                  |                          |          |                          |                  | 3             | 3              | 3   | 3                        |                |                  | 3                | 3                | 3                        |             | 3           | 3                |        | 3                |                   | 3                | 3                        |   |
| Routine Water Quality Monitorin<br>Ebb Tide               | g  |  | A                | M J J   | A S              | O N                      | D        | J F                      | M A              | M J J         | A S            | O N D   | J F                      | M A            | М                | l l              | A S              | O N D                    | J           | F M A       | M J              | J      | A S              | 0 1               | 1 D              | J F                      | Μ |
| Impact Station Downcurrent                                | ESC-IPE1A<br>ESC-IPE2A<br>ESC-IPE3<br>ESC-IPE4   | 8 times per year<br>8 times per year<br>8 times per year<br>8 times per year | 8<br>8<br>8<br>8 | 8 8<br>8 8<br>8 8<br>8 8<br>8 8                             | 8<br>8<br>8<br>8 | 8 8<br>8 8<br>8 8<br>8 8 |          | 8 8<br>8 8<br>8 8<br>8 8 | 8<br>8<br>8<br>8 | 8 8<br>8 8    | 8              | 8 8<br>8 8<br>8 8<br>8 8<br>8 8                       | 8 8<br>8 8<br>8 8<br>8 8 |                |                  | 8<br>8<br>8<br>8 | 8<br>8<br>8<br>8 | 8 8<br>8 8<br>8 8<br>8 8 |             |             | 8<br>8<br>8<br>8 | 8<br>8 | 8<br>8<br>8<br>8 | 8 8<br>8 8<br>8 8 | 8                | 8 8<br>8 8<br>8 8<br>8 8 |   |
| Intermediate Station Downcurrent                          | ESC-IPE5   | 8 times per year<br>8 times per year   | 8                | 8 8<br>8 8  |                  | 8 8                      | F        | 8 8<br>8 8               | 8                | 8 8           | 8              | 8 8   | 8 8<br>8 8               | 8              | 8                | 8                | 8                | 8 8                      | 8           | 8 8<br>8 8  | 8                | 8      | 8                | 8 8               | 8                | 8 8                      |   |
|   | ESC-INE1A<br>ESC-INE2A<br>ESC-INE3A<br>ESC-INE4A | 8 times per year<br>8 times per year<br>8 times per year<br>8 times per year | 8<br>8<br>8      | 8 8<br>8 8<br>8 8<br>8 8                                    | 8<br>8           | 8 8<br>8 8<br>8 8<br>8 8 |          | 8 8<br>8 8<br>8 8<br>8 8 | 8 8 8            | 8 8<br>8 8    |                | 8 8<br>8 8<br>8 8<br>8 8                              | 8 8<br>8 8<br>8 8<br>8 8 | 8              | 8<br>8<br>8<br>8 | 8 8 8 8          | 8<br>8<br>8<br>8 | 8 8<br>8 8<br>8 8<br>8 8 | 8<br>8<br>8 | 8 8<br>8 8  | 8<br>8<br>8<br>8 | 8<br>8 | 8                | 8 8<br>8 8<br>8 8 | 8                | 8 8<br>8 8<br>8 8<br>8 8 |   |
| Reference Station Upcurrent                               | ESC-INE5A  | 8 times per year   | 8                | 8 8   | 8                | 8 8                      |          | 8 8                      | 8                | 8 8           | 8              | 8 8   | 8 8                      | 8              | 8                | 8                | 8                | 8 8                      | 8           | 8 8         | 8                | 8      | 8                | 8 8               | 8                | 8 8                      |   |
|   | ESC-RFE1<br>ESC-RFE2<br>ESC-RFE3                 | 8 times per year<br>8 times per year<br>8 times per year                     | 8<br>8<br>8      | 8 8<br>8 8<br>8 8   | 8<br>8           | 8 8<br>8 8<br>8 8        |          | 8 8<br>8 8<br>8 8        | 8<br>8<br>8      | 8 8<br>8 8    | 8<br>8         | 8 8<br>8 8<br>8 8                                     | 8 8<br>8 8<br>8 8        |                | 8<br>8           | 8 8 8            | 8<br>8<br>8      | 8 8<br>8 8<br>8 8        | 8<br>8      |             | 8<br>8<br>8      | 8<br>8 |                  | 8 8<br>8 8<br>8 8 | 8                | 8 8<br>8 8<br>8 8        |   |
| Ma Wan Station  | ESC-RFE4<br>ESC-RFE5                             | 8 times per year<br>8 times per year   | 8<br>8           | 8 8<br>8 8  |                  | 8 8<br>8 8               |          | 8 8<br>8 8               | 8                | 8 8           | 8              | 8 8<br>8 8  | 8 8<br>8 8               | 8              | 8                | 8                | 8                | 8 8<br>8 8               | 8           |             | 8                | 8      | 8                | 88                | 8                | 8 8<br>8 8               |   |
| Flood Tide  | MW1  | 8 times per year   | 8                | 8 8   | 8                | 8 8                      | Ħ        | 8 8                      | 8                | 8 8           | 8              | 8 8   | 8 8                      | 8              | 8                | 8                | 8                | 8 8                      | 8           | 8 8         | 8                | 8      | 8                | 8 8               | 3                | 8 8                      | 7 |
| Impact Station Downcurrent                                | ESC-IPF1<br>ESC-IPF2                             | 8 times per year<br>8 times per year   | 8<br>8           | 8 8<br>8 8  | 8<br>8           | 8 8<br>8 8               |          |                          | 8                | 8 8<br>8 8    |                | 8 8<br>8 8  | 8 8<br>8 8               | 8              |                  | 8                | 8                | 8 8<br>8 8               | 8<br>8      | 8 8<br>8 8  | 8<br>8           | 8      | 8                | 8 8               | 8                | 8 8<br>8 8               |   |
| Intermediate Station Downcurrent                          | ESC-IPF3<br>ESC-INF1                             | 8 times per year<br>8 times per year   | 8                | 8 8<br>8 8  | 8                | 8 8<br>8 8               |          |                          | 8                | 8 8<br>8 8    |                | 8 8<br>8 8  | 8 8<br>8 8               | 8              |                  | 8                | 8                | 8 8<br>8 8               | 8           | 8 8<br>8 8  | 8                |        | 8                | 8 8               |                  | 8 8<br>8 8               |   |
| Reference Station II-                                     | ESC-INF2<br>ESC-INF3                             | 8 times per year<br>8 times per year   | 8                | 8 8<br>8 8  | 8                | 8 8<br>8 8               |          |                          | 8                | 8 8           | 8              | 8 8<br>8 8  | 8 8 8                    | 8              | 8                | 8                | 8                | 8 8<br>8 8               | 8           | 8 8         | 8                | 8      |                  |                   | 8                | 8 8 8                    |   |
| Reference Station Upcurrent                               | ESC-RFF1A<br>ESC-RFF2A                           | 8 times per year   | 8<br>8           | 8 8<br>8 8  | 8                | 8 8<br>8 8               |          |                          | 8                | 8 8<br>8 8    | 8              | 8 8<br>8 8  | 8 8<br>8 8               | 8              | 8                | 8                | 8                | 8 8<br>8 8               |             | 8 8<br>8 8  | 8                | 8      | 8                | 8 8               | 8                | 8 8<br>8 8               |   |
| Ma Wan Station  | ESC-RFF3<br>MW1                                  | 8 times per year<br>8 times per year   | 8<br>8           | 8 8<br>8 8  |                  | 8 8<br>8 8               |          |                          | 8                |               |                | 8 8<br>8 8  | 8 8<br>8 8               | 8              | 8<br>8           | 8                | 8 8              | 8 8<br>8 8               | 8<br>8      | 8 8<br>8 8  | 8                | 8      | 8                | 88                |                  | 8 8<br>8 8               |   |
| Water Column Profiling                                    |  |  | Α                | M J J   | A S              | 6 0 N                    |          |                          | M A              | M J J         | A S            | O N D   | J F                      | M A            | M                |                  |                  | O N D                    | J           | F M A       |                  | J      |                  | 0                 | N D              | J F                      |   |
| Plume Stations  | WCP1<br>WCP2                                     | Monthly<br>Monthly   | 4                | 4 4 4   | 4 4              | 4 4                      | 4        | 4 4                      | 4 4              | 4 4 4         | 4 4            | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 4 4                      | 4 4            | 4                | 4 4              | 4 4              | 4 4 4                    | 4           | 4 4 4       | 4 4              | 4      | 4 4              | 4 4               | 4 4              | 4 4                      | 4 |
| Benthic Recolonisation Studies<br>Capped Stations at CMPV | ESCV-CPA   | 2 times per year   | A                | M J J   | A S              | O N                      | D        | J F                      | M A              | M J J         | A S            | OND   | J F                      | M A            | M                | JJ               | A S              | O N D                    | J           | F M A       | M J              | J      | A S              | 0 1               | I D              | J F                      | Μ |
|   | ESCV-CPB<br>ESCV-CPC                             | 2 times per year<br>2 times per year<br>2 times per year<br>2 times per year | E                |   | $\square$        |                          |          |                          |                  |               | Ħ              |   |                          |                |                  | +                |                  |                          | Ħ           |             | $\square$        | Ħ      |                  | Ħ                 | $\ddagger$       |                          |   |
| Reference Stations  | RBA  | 2 times per year   | E                |   |                  |                          |          |                          |                  |               | Ħ              |   |                          |                | $\square$        |                  |                  |                          | Ħ           |             |                  |        |                  |                   | $\pm$            |                          |   |
|   | RBB<br>RBC1                                      | 2 times per year<br>2 times per year   | $\vdash$         |   |                  |                          |          |                          |                  |               |                |   |                          |                | $\vdash$         |                  |                  |                          |             |             |                  | +      |                  | H                 | $\pm \pm$        |                          |   |
|   |  |  |                  | MII   |                  |                          |          |                          |                  |               |                |   |                          |                |                  |                  |                  |                          |             |             |                  |        |                  |                   |                  |                          |   |

| Impact Monitoring for Dredging |     |                  | Α | Μ | JJ | Α | S | 0 | N E | ) J | F | Μ | Α | Μ | J | J. | A S | 6 0 | Ν | D | J | F | Μ | A | ИJ | J | Α | S | 0 | NI | J | F | Μ | A 1 | M J | IJ | Α | s | 0 | NΓ | ) J | FM | í I |
|--------------------------------|-----|------------------|---|---|----|---|---|---|-----|-----|---|---|---|---|---|----|-----|-----|---|---|---|---|---|---|----|---|---|---|---|----|---|---|---|-----|-----|----|---|---|---|----|-----|----|-----|
| Upstream Stations              |     |                  |   |   |    |   |   |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    | ٦   |
| -                              | US1 | 3 times per week |   |   | 2  | 2 | 2 |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    |     |
|                                | US2 | 3 times per week |   |   | 2  | 2 | 2 |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    |     |
| Downstream Stations            |     |                  |   |   |    |   |   |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    |     |
|                                | DS1 | 3 times per week |   |   | 2  | 2 | 2 |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    |     |
|                                | DS2 | 3 times per week |   |   | 2  | 2 | 2 |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    |     |
|                                | DS3 | 3 times per week |   |   | 2  | 2 | 2 |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    |     |
|                                | DS4 | 3 times per week |   |   | 2  | 2 | 2 |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    | ٦   |
|                                | DS5 | 3 times per week |   |   | 2  | 2 | 2 |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    | ٦   |
| Ma Wan Station                 |     |                  |   |   |    |   |   |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    | ٦   |
|                                | MW1 | 3 times per week |   |   | 2  | 2 |   |   |     |     |   |   |   |   |   |    |     |     |   |   |   |   |   |   |    |   |   |   |   |    |   |   |   |     |     |    |   |   |   |    |     |    | ٦   |

Notes: The number shown in each cell represents the numbers of replicates per monitoring station Impact Monitoring for Dredging will be scheduled when dredging operations commence. Benthic Recolonisation Studies for CMP V will be scheduled when capping operation for CMP V is completed.

Annex A2 - Environmental Monitoring and Audit Sampling Schedule for South of The Brothers (April 2017 - December 2018)

| Spanne         Variability Monitoring         Variability Monitoring         Variability Monitoring         N         D         I         F         M         M         J         J         A         S         D         N         D         I         F         M         M         J         J         J         A         S         C         N         D         I         F         M         A         S         C         N         D         I         F         M         A         S         S         D         I         F         M         A         S         S         D         I         F         M         A         S         S         D         I         F         M         A         S         S         D         I         F         M         A         S         S         D         I         F         M         A         S         S         D         I         F         M         A         S         S         D         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I <t< th=""><th>O N</th><th></th></t<> | O N                       |         |
|--|---------------------------|---------|
| Ibb Tube     Impact Stations Downcurrent     Sh. IPR1     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     3     4     4     4       SB-IPIC     4 times per year     3     3     <   |                           |         |
| Impact Stations Downcurrent     SHIPP1     4 times per your     3     3     3     3     4     4     4     4       SHIPP2     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     4     4     4     4       SHIPP3     4 times per your     3     3     3     3     3     4 <t< td=""><td></td><td></td></t<>  |                           |         |
| SB-IFE1       4 limes per yoar       3 <td></td> <td></td>   |                           |         |
| SH-PE2         4 times per year         3         3         3         3         4         4         4         4           SH-PF4         4 times per year         3         3         3         3         4  |                           |         |
| SB-IPE3         4 times per year         3         3         3         3         3         3         4         4         1         1         1         1         1         1         1         1         1         1         1         1   |                           |         |
| SB-IP24         4 times per year         3   |                           |         |
| Sh1PP5         4 times per year         3         3         3         3         1 <th1< th=""> <th1< th=""></th1<></th1<>                                    |                           |         |
| SB-INE1     4 times per year     3     3     3     0 <t< td=""><td></td><td></td></t<>   |                           |         |
| SB-INE2       4 times per year       3       3       3       3       4       4       4       4         SB-INE3       4 times per year       3       3       3       3       4 <td< td=""><td></td><td>Ŧ</td></td<>   |                           | Ŧ       |
| SB-NE3       4 times per year       3       3       3       3       3       3       4  |                           | $\mp$   |
| SB-NE4     4 times per year     3 <td< td=""><td></td><td></td></td<>  |                           |         |
| SB-INE5       4 times per year         SB-RFE1       4 times per year         SB-RFE2       4 times per year         SB-RFE2       4 times per year         SB-RFE3       4 times per year         THB1       4 times per year         THB2       4 times per year         THB2       4 times per year         SB-RFF3       4 times per year         SB-RF4       4 times per year         SB-RF5       4 times p  |                           |         |
| Reference Stations Upcurrent     SB-RFE1     4 times per year     S  | -++                       |         |
| SB-RFE1       4 times per year       3 <td></td> <td></td>   |                           |         |
| SB-RFE2       4 times per year         SB-RFE3       4 times per year         SB-RFE3       4 times per year         SB-RFE4       4 times per year         SB-RFE4       4 times per year         SB-RFE5       4 times per year         THB       4 times per year         THB1       4 times per year         THB2       4 times per year         THB2       4 times per year         THB2       4 times per year         WSR46C       4 times per year         WSR46       4 times per year         WSR46       4 times per year         SB-IPF2       4 times per year         SB-IPF2       4 times per year         SB-IPF3       4 times per year         SB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF3       4 times per year         SB-RF3       3 <td< td=""><td></td><td><math>\perp</math></td></td<>                           |                           | $\perp$ |
| SB-RFE3       4 times per year         SB-RFF4       4 times per year         SB-RFF4       4 times per year         SB-RFF5       4 times per year         Sensitive Receiver Stations       MW1       4 times per year         MW1       4 times per year         THB       4 times per year         WSR45C       4 times per year         WSR46       4 times per year         SB-IPF1       4 times per year         SB-IPF2       4 times per year         SB-IPF3       4 times per year         SB-IPF4       4 times per year         SB-IPF2       4 times per year         SB-IPF3       4 times per year         SB-INF4       4 times per year         SB-INF4       4 times per year         SB-INF5       4 times per year         SB-INF4       4 times per year         SB-INF4  |                           |         |
| SB-RFE4       4 times per year       3       3       3       3       3       0 <td><math>\square</math></td> <td></td>   | $\square$                 |         |
| SB-RE55       4 times per year       3       3       3       3       3       4 <td><math>\square</math></td> <td><math>\perp</math></td>   | $\square$                 | $\perp$ |
| Sensitive Receiver Stations       MW1       4 times per year       3       3       3       3       3       4   | $\rightarrow$             | $\perp$ |
| MW1       4 times per year         THB1       4 times per year         THB2       4 times per year         WSR45C       4 times per year         SB-IPF1       4 times per year         SB-IPF2       4 times per year         SB-IPF3       4 times per year         SB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-SINF3       4 times per year         SB-SINF3       4 times per year         SB-SINF2       4 times per   | $\rightarrow$             | _       |
| THB1       4 times per year         THB2       4 times per year         WSR45C       4 times per year         WSR45C       4 times per year         WSR45C       4 times per year         WSR46       4 times per year         SB-IPF1       4 times per year         SB-IPF2       4 times per year         SB-IPF3       4 times per year         SB-IPF1       4 times per year         SB-IPF3       4 times per year         SB-IPF1       4 times per year         SB-IPF1       4 times per year         SB-IPF2       4 times per year         SB-INF2       4 times per year         SB-RF1       4 times per year <td><math>\rightarrow \rightarrow</math></td> <td></td>              | $\rightarrow \rightarrow$ |         |
| THB2       4 times per year       3       3       3       3       3       4       4       4       4       4       4       4       4       4       4       4       4       5       4       5       4       5       4       5       4       5       4       5       4       5       4       5       4       5       6  | $\rightarrow$             | _       |
| WSR45C       4 times per year         WSR46       4 times per year         WSR46       4 times per year         WSR46       4 times per year         Impact Stations Downcurrent       SB-IPF1       4 times per year         SB-IPF2       4 times per year         SB-IPF3       4 times per year         SB-INF1       4 times per year         SB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF2       4 times per year         SB-INF2       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-INF2       4 times per year         SB-RFF1       4 times per year         SB-RFF3       4 times per year  | $\rightarrow$             | _       |
| WSR46       4 times per year       3       3       3       3       3       3       4   | $\rightarrow \rightarrow$ | +       |
| Flood Tide       SB-IPF1       4 times per year       3       3       3       3       4       1  | $\rightarrow \rightarrow$ | —       |
| Impact Stations Downcurrent       SB-IPF1       4 times per year       3       3       3       3       3       4   | $\rightarrow \rightarrow$ | +-      |
| SB-IPF1       4 times per year         SB-IPF2       4 times per year         SB-IPF3       4 times per year         SB-IPF3       4 times per year         SB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF2       4 times per year         SB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF2       4 times per year         SB-INF3       4 times per year         SB-RF51       4 times per year         SB-RF52       4 times per year         SB-RF53       4 times per year         SB-RF54       4 times per year         SB-RF53       4 times per year         SB-RF54       4 times per year         THB1       4 times per year         SB-RF54       4 times per year         SB-RF54       <  | $\rightarrow \rightarrow$ | +       |
| SB-IFF2       4 times per year         SB-IFF3       4 times per year         SB-IFF3       4 times per year         SB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-RFF1       4 times per year         SB-RFF2       4 times per year         SB-RFF2       4 times per year         SB-RFF3       4 times per year         SB-SB       SB-SB-SE         MW1       4 times   | $\rightarrow$             | —       |
| BB-IPF3       4 times per year         Intermediate Stations Downcurrent         BB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-RFF1       4 times per year         SB-RFF1       4 times per year         SB-RFF2       4 times per year         SB-RFF2       4 times per year         SB-RFF3  | $\rightarrow$             | +       |
| Intermediate Stations Downcurrent       SB-INF1       4 times per year       3       3       3       3       4   | $\rightarrow$             | +       |
| SB-INF1       4 times per year         SB-INF2       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-RF71       4 times per year         SB-RFF2       4 times per year         SB-RFF2       4 times per year         SB-RFF3       4 times per year         SB-RFF4       4 times per year         SB-RFF3       4 times per year         SB-RFF3       4 times per year         SB-RFF3       4 times per year         SB-RFF4       4 times per year         SB-RF54   | $\rightarrow$             | _       |
| SB-INF2       4 times per year         SB-INF3       4 times per year         SB-INF3       4 times per year         SB-RF51       4 times per year         SB-RFF2       4 times per year         SB-RFF3       4 times per year         SB-RFF3       4 times per year         Sensitive Receiver Stations       MW1         MW1       4 times per year         THB1       4 times per year         3       3       3       3       3       3       4       4       4  | $\rightarrow$             | +       |
| SB-INF3       4 times per year       3       3       3       3       3       3       1 <th1< th="">       1       <th1< th="">       1</th1<></th1<>   | $\rightarrow$             | +       |
| Reference Stations Upcurrent       SB-RFF1       4 times per year         SB-RFF2       4 times per year         SB-RFF2       4 times per year         SB-RFF3       4 times per year         SB-RFF3       4 times per year         Sensitive Receiver Stations       MW1         MW1       4 times per year         THB1       4 times per year         3       3       3       3       3       1<  | ++                        | —       |
| SB-RF14 times per year3333000  | ++                        | +       |
| SB-RFF2<br>SB-RFF34 times per year333300<  | ++                        | +       |
| SB-RFF34 times per year3333000 <th< td=""><td><math>\rightarrow</math></td><td>+</td></th<>  | $\rightarrow$             | +       |
| Sensitive Receiver StationsMW1<br>4 times per year4 times per year333300   |                           | +       |
| MW14 times per year333300 </td <td></td> <td>+</td>  |                           | +       |
| THB1     4 times per year     3     3     3     3  |                           | -       |
|  |                           | -       |
|  |                           |         |
| WSR45C 4 times per year 3 3 3 3 3  |                           |         |
| WSR46         4 times per year         3         3         3         3   |                           |         |
|  |                           |         |
| Benthic Recolonisation Studies A M J J A S O N D J F M A M J J A S   | O N                       | Ι       |
| Capped Contaminated Mud Pits   |                           | +       |
| SB-CPA 2 times per year 12 12 12 12  | ++                        | 1       |
| SB-CPB     2 times per year     12     12     12   |                           | 1       |
|  | ++                        | +       |
| Reference Stations   | -++                       | +       |
| RBA     2 times per year     12     12     12     12   |                           | 1       |
| RBB2 times per year121212  |                           | 1       |
| RBC2 times per year121212  |                           |         |

Notes: The number shown in each cell represents the numbers of replicates per monitoring station

Capping works are planned to be conducted between May and December 2017.

Annex B

# Water Quality Monitoring Results

| Parameter  | Action Level  | Limit Level  |
|--|---|--|
| Dissolved Oxygen (DO) (1)                            | Surface and Mid-depth (2)   | Surface and Mid-depth <sup>(2)</sup>   |
|  | 5%-ile of baseline data for surface and   | 1%-ile of baseline data for surface and  |
|  | middle layer = <b>3.76 mg L</b> -1  | middle layer = <b>3.11 mg L</b> -1 <sup>(3)</sup>  |
|  | and   | and  |
|  | Significantly less than the reference<br>stations mean DO (at the same tide of<br>the same day) | Significantly less than the reference<br>stations mean DO (at the same tide of<br>the same day)    |
|  | Bottom<br>5%-ile of baseline data for bottom<br>layers = <b>2.96 mg L</b> -1                    | <u>Bottom</u><br>The average of the impact station<br>readings are <b>&lt;2 mg/L</b> <sup>-1</sup> |
|  | and   | and  |
|  | Significantly less than the reference<br>stations mean DO (at the same tide of<br>the same day) | Significantly less than the reference<br>stations mean DO (at the same tide of<br>the same day)    |
| Depth-averaged Suspended<br>Solids (SS) (4) (5)      | 95%-ile of baseline data for depth<br>average = <b>37.88 mg L</b> <sup>-1</sup>                 | 99%-ile of baseline data for depth<br>average = <b>61.92 mg L</b> -1                               |
|  | and   | and  |
|  | 120% of control station's SS at the same tide of the same day                                   | 130% of control station's SS at the same tide of the same day                                      |
| Depth-averaged Turbidity<br>(Tby) <sup>(4) (5)</sup> | 95%-ile of baseline data = 28.14 NTU  | 99%-ile of baseline data = <b>38.32 NTU</b>  |
|  | and   | and  |
|  | 120% of control station's Tby at the same tide of the same day                                  | 130% of control station's Tby at the same tide of the same day                                     |

# Table B1Action and Limit Levels of Water Quality for Dredging, Disposal and<br/>Capping Activities at ESC CMP V

#### Notes:

(1) For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.

(2) The Action and Limit Levels for DO for Surface & Middle layers were calculated from the combined pool of baseline surface layer data and baseline middle layer data.

(3) Given the Action Level for DO for Surface & Middle layers has already been lower than 4 mg L<sup>-1</sup>, it is proposed to set the Limit Level at 3.11 mg L<sup>-1</sup> which is the first percentile of the baseline data.

(4) "Depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.

(5) For turbidity and SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

### Table B2Water Column Profiling Results for ESC CMP Vd in November 2017

| Stations         | Temp  | Salinity          | Turbidity |       | solved<br>sygen | pН      | Suspended<br>Solids |
|------------------|-------|-------------------|-----------|-------|-----------------|---------|---------------------|
|                  | (°C)  | (ppt)             | (NTU)     | (%)   | (mg L-1)        |         | (mg L-1)            |
| WCP 1            | 24.75 | 32.27             | 17.81     | 91.85 | 6.35            | 8.09    | 13.13               |
| (Downstream)     |       |                   |           |       |                 |         |                     |
| WCP 2            | 24.76 | 32.56             | 8.27      | 91.61 | 6.32            | 8.08    | 8.58                |
| (Upstream)       |       |                   |           |       |                 |         |                     |
| WQO (Dry season) | N/A   | 29.31 –<br>35.82# | N/A       | N/A   | >4              | 6.5-8.5 | 12.8                |

#### Note:

\*Not exceeding 10% of natural ambient level which is the result obtained from the Reference Station.

Cell shaded yellow / red indicate value exceeding the Action/Limit levels. Cell shaded grey indicate value exceeding the WQO.

# Table B3In-situ Monitoring Results for Routine Water Quality Monitoring of ESC<br/>CMPs in November 2017

| Sampling | Stations           | Temp   | Salinity | Turbidity | Dissolve | d Oxygen | pН       |
|----------|--------------------|--------|----------|-----------|----------|----------|----------|
| Period   | Stations           | (°C)   | (ppt)    | (NTU)     | (%)      | (mg L-1) | (mg L-1) |
| November | RFE (Reference)    | 24.52  | 31.90    | 20.33     | 91.99    | 6.39     | 8.08     |
| 2017     | IPE (Impact)       | 24.59  | 31.46    | 22.36     | 92.68    | 6.45     | 8.08     |
|          | INE (Intermediate) | 24.59  | 31.25    | 18.75     | 92.19    | 6.42     | 8.07     |
|          | Ma Wan             | 24.84  | 32.44    | 22.49     | 87.52    | 6.03     | 8.04     |
|          | WOO                | NT / A | 28.71 -  | N/A       | N/A      | >4       | 6.5-8.5  |
|          | WQU                | N/A    | 35.09#   | 1N/A      | 1N/A     | -4       | 0.3-8.5  |

Notes:

\*Not exceeding 10% of natural ambient level which is the result obtained from the Reference Station. Cell shaded yellow / red indicate value exceeding the Action/Limit levels. Cell shaded grey indicate value exceeding the WQO.

# Table B4Laboratory Results for Routine Water Quality Monitoring of ESC CMPs in<br/>November 2017

| Sampling<br>Period | Stations             | As<br>(µg/L) | Cd<br>(µg/L) | Cr<br>(µg/L) | Cu<br>(µg/L) | Pb<br>(µg/L) | Hg<br>(µg/L) | Ni<br>(µg/L) | Ag<br>(µg/L) | Zn<br>(µg/L) | NH3<br>(mg/L) | TIN<br>(mg/L) | BOD5<br>(mg/L) | SS<br>(mg/L) |  |
|--------------------|----------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|----------------|--------------|--|
| Novemb             | RFE                  | 1.34         | < 0.5        | 0.65         | 3.17         | 1.67         | < 0.5        | 1.19         | <1           | 42.60        | 0.11          | 0.31          | 2.93           | 19.72        |  |
| er 2017            | IPE                  | 1.84         | < 0.5        | 0.92         | 0.73         | 3.38         | < 0.5        | 0.96         | <1           | 39.66        | 0.11          | 0.32          | 1.17           | 21.09        |  |
|                    | INE                  | 1.77         | < 0.5        | 0.55         | 1.23         | 1.63         | < 0.5        | 1.23         | <1           | 38.92        | 0.15          | 0.44          | 1.24           | 20.65        |  |
|                    | Ma Wan               | 1.58         | < 0.5        | 0.93         | 3.38         | 1.15         | < 0.5        | 0.82         | <1           | 51.93        | 0.18          | 0.36          | 2.53           | 30.59        |  |
|                    | WQO of TIN: 0.5 mg/L |              |              |              |              |              |              |              |              |              |               |               |                |              |  |
|                    |                      |              |              |              |              |              |              |              |              | Dry          | ' Season      | WQO of        | SS:12.         | 8 mg/L       |  |

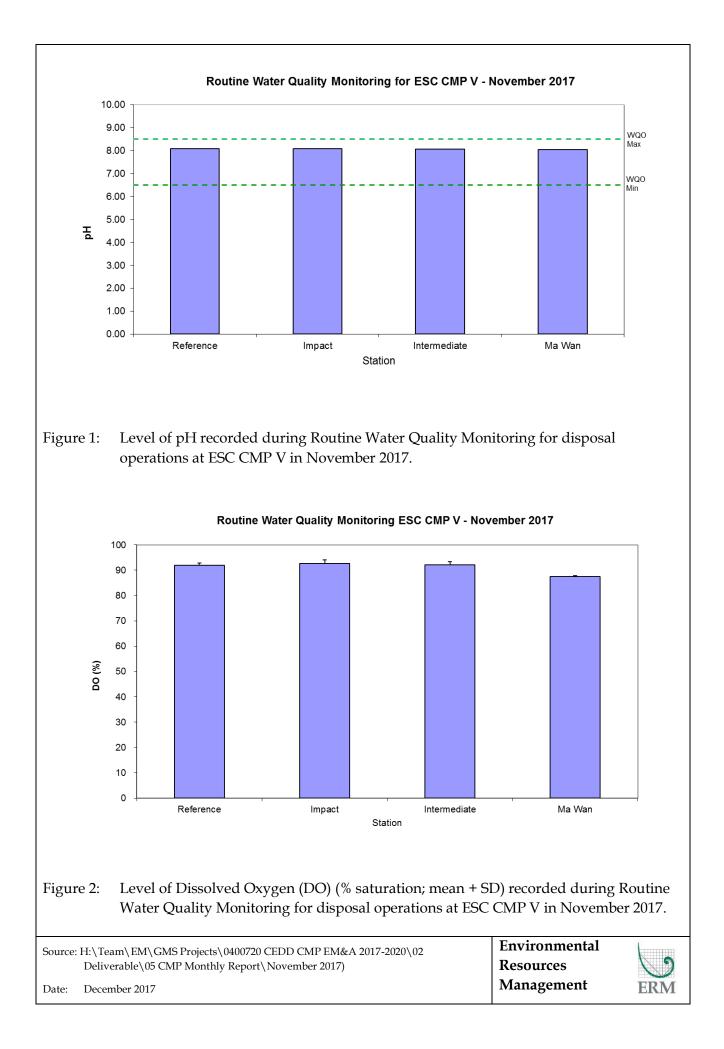
Notes:

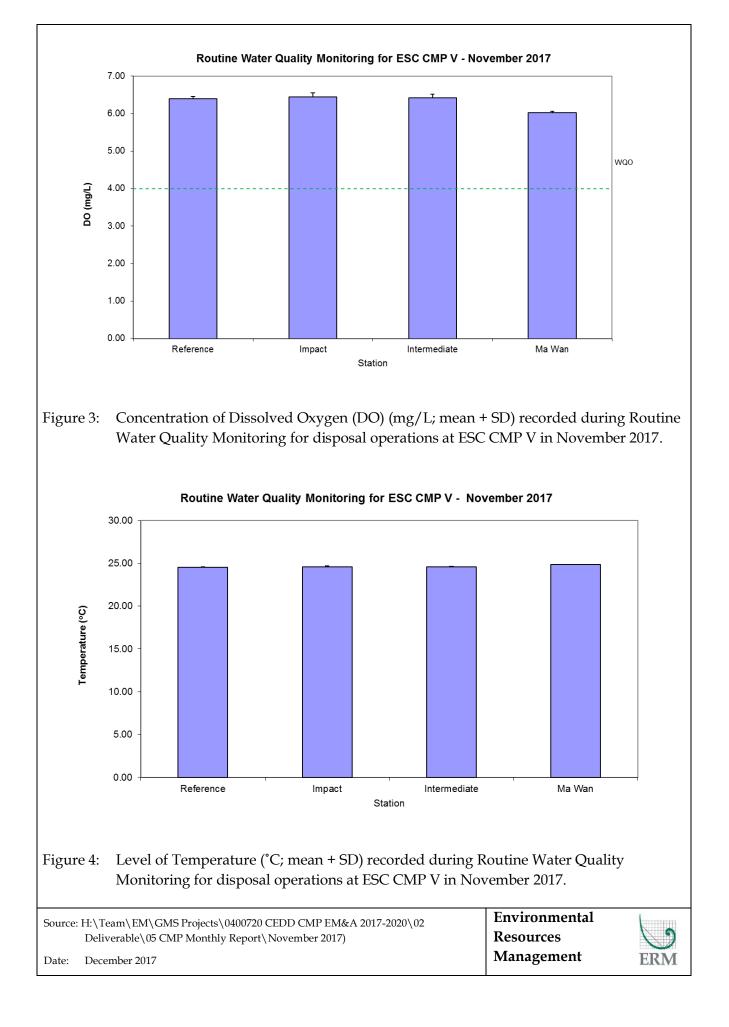
Cell shaded yellow / red indicate value exceeding the Action/Limit levels.

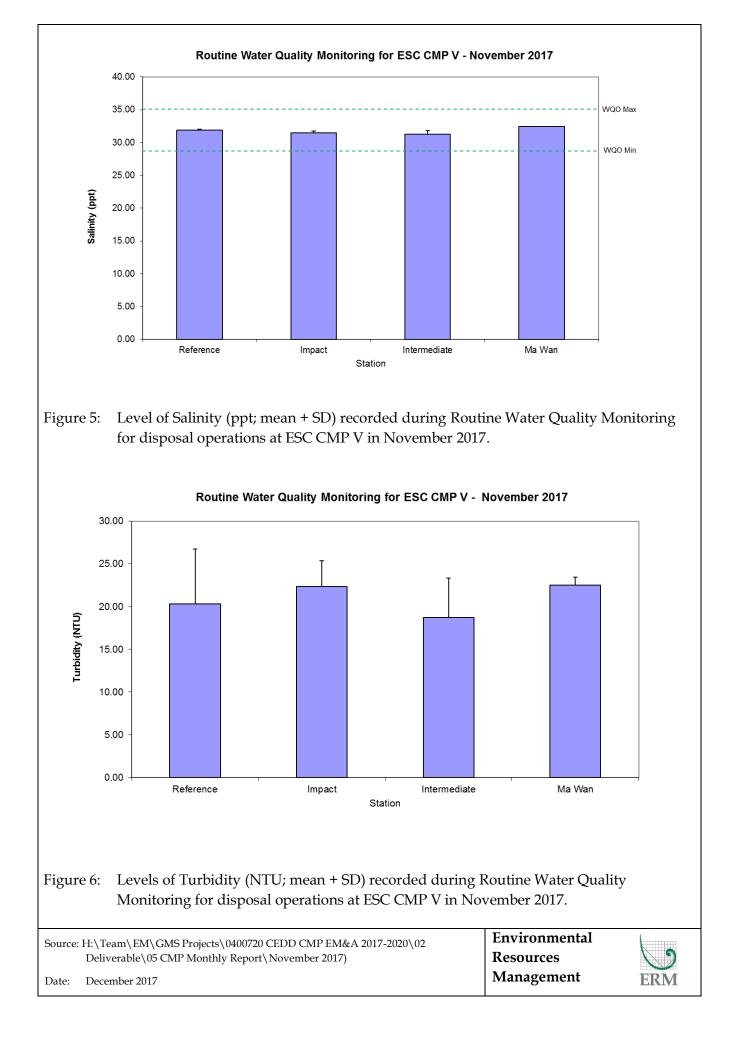
Cell shaded grey indicate value exceeding the WQO.

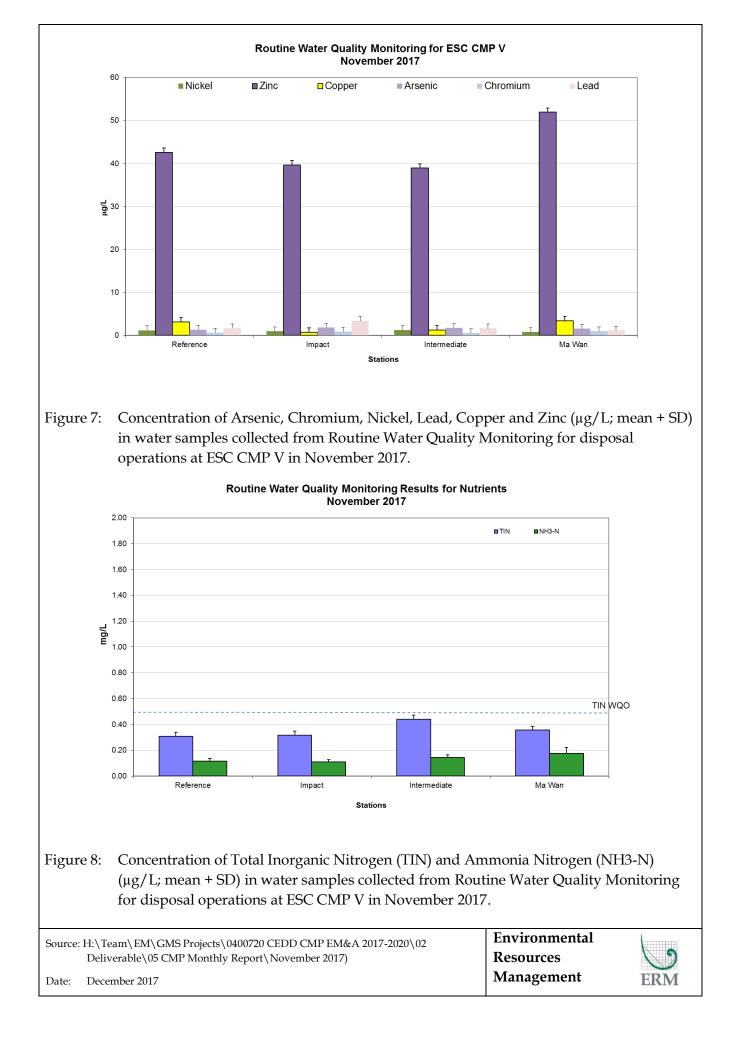
Annex C

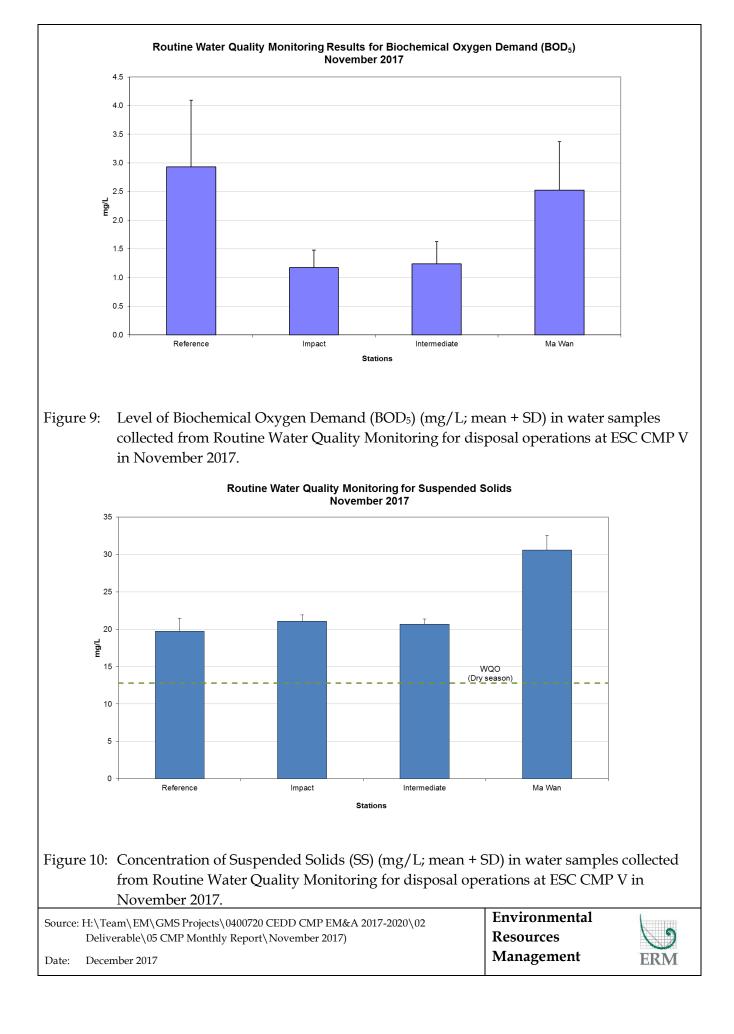
**Graphical Presentations** 

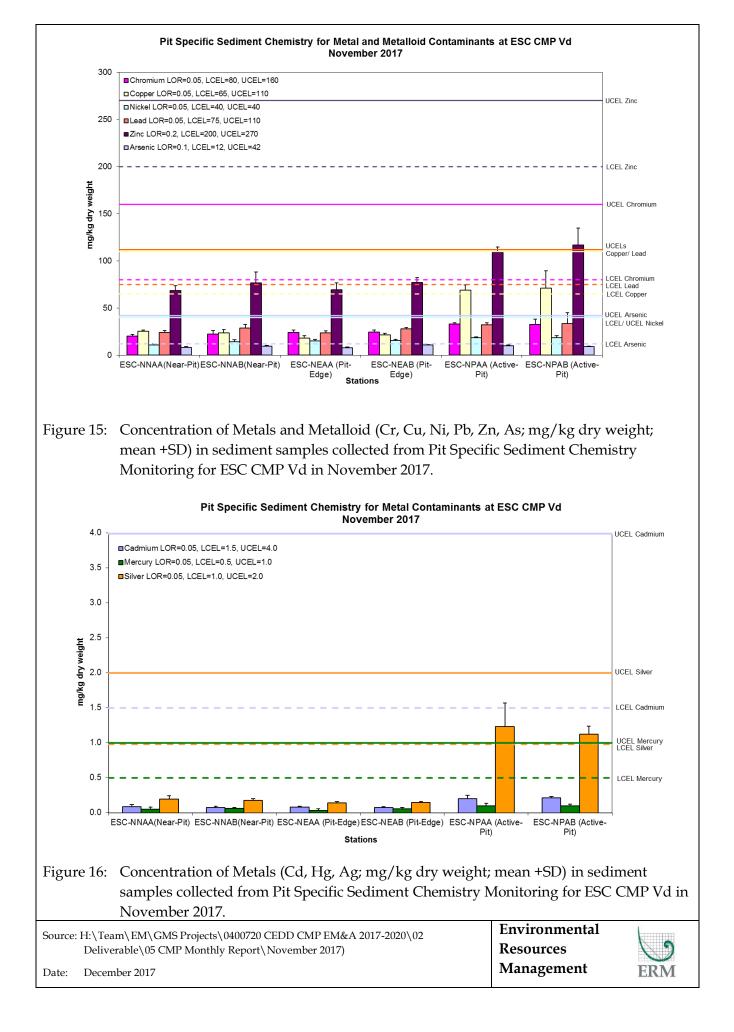


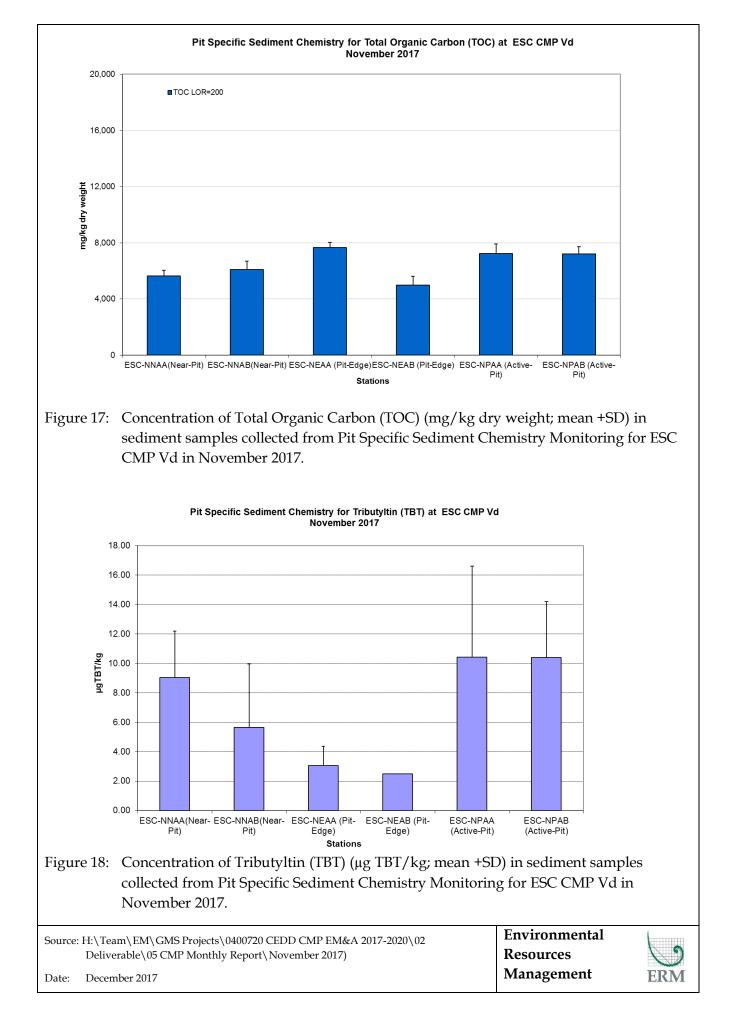












Annex D

# Study Programme

| Task Name   |                 | Finish          |                        |          |        |                  |            |       | 2018                | 3                   |                     | 2019<br>D J F M A M J J A S O N D J |            |                        |       |                     |                     | 2                | 020        |            |     | JEINE               | 202        | 21    |           |           |  |  |
|---|-----------------|-----------------|------------------------|----------|--------|------------------|------------|-------|---------------------|---------------------|---------------------|-------------------------------------|------------|------------------------|-------|---------------------|---------------------|------------------|------------|------------|-----|---------------------|------------|-------|-----------|-----------|--|--|
| Commencement of Agreement No. CE 63/2016 (EP)                                     |                 | Sat 1/4/17      |                        |          | JAS    |                  | JJF        | MA    | MJJ                 | ASC                 |                     | JFI                                 |            | JJ                     | ASO   | ND                  | JFM                 | AM.              | JJA        | SON        | 4DJ | FMA                 | 1 M J      | JAS   |           | ) ]       |  |  |
|   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  | $\square$  |            |     | +++                 |            |       | $\square$ |           |  |  |
|   |                 | Mar 5/4/04      |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       | $\square$ |           |  |  |
| Project Management and General Deliverables                                       |                 | Mon 5/4/21      |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  | $\square$  |            | Π   |                     | 111        |       |           |           |  |  |
|   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| For the disposal facilities to the East of Sha Chau (ESC) (between 2017 and 2021) | Sat 1/4/17      | Fri 1/10/21     | i 🐳                    |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     | <b></b>          | +++        | <b></b>    | ÷   | ╪╤╤                 | +++        |       | ╞┼┼       |           |  |  |
| and the South of The Brothers (SB) (between 2017 and 2018)                        |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
|   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Draft Report on Review of EM&A Manual   |                 | Tue 2/5/17      |                        | 2/5      |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Final Report on Review of EM&A Manual   | Tue 23/5/17     | Tue 23/5/17     | $\left  \cdot \right $ | 23       | 3/5    |                  |            |       |                     |                     |                     |                                     |            |                        |       | _                   |                     | $\left  \right $ | ++         | $\square$  | +   | +++                 | +++        | ++    | $\vdash$  | ++        |  |  |
|   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Regular Review of EM&A Manual   |                 | Sat 2/5/20      |                        |          |        |                  |            |       | >                   |                     |                     |                                     |            |                        |       |                     |                     | $\diamond$       |            |            |     |                     |            |       |           |           |  |  |
| Regular Site Inspections of CMP Contractors                                       | Sat 1/4/17      | Wed 31/3/21     |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Derticipate in Linian Occurs Martiner / Occurs Matines on required by OCDD        | Sat 1/4/17      | Wed 31/3/21     |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     | +++        | ++    | $\square$ | $\square$ |  |  |
| Participate in Liaison Group Meetings/ Consultations as required by CEDD          | Sat 1/4/17      | Wed 31/3/21     |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  | T          |            |     |                     |            |       |           |           |  |  |
| Submission of Monthly EM&A Report   |                 | Sun 14/3/21     |                        | >�       | 00     |                  | > <        |       | $\diamond \diamond$ | $\diamond \diamond$ | $\diamond \diamond$ | ~                                   |            | $\diamond$             | >>    | $\diamond \diamond$ | $\diamond \diamond$ |                  | > 0        |            | \$¢ | $\Diamond \Diamond$ |            |       |           |           |  |  |
| Submission of Quarterly EM&A Report   |                 | Wed 14/4/21     | $\left  \right $       |          | >      | $\diamond$       |            |       |                     |                     | >                   |                                     | $\diamond$ |                        |       |                     |                     | $\diamond$       | $\diamond$ | $\diamond$ | ++  |                     | <u></u>    | ++    | $\vdash$  | ++        |  |  |
|   |                 |                 |                        |          |        | Ň                |            |       |                     |                     |                     |                                     | Ň          |                        |       |                     |                     | Ň                | ľ          |            |     |                     |            |       |           |           |  |  |
| Submission of Annual EM&A Report  |                 | Thu 14/1/21     |                        |          |        |                  | $\diamond$ |       |                     |                     |                     | $\diamond$                          |            |                        |       |                     | $\diamond$          |                  |            |            |     | >                   |            |       |           |           |  |  |
| Submission of Annual Risk Assessment Report                                       |                 | Mon 14/6/21     |                        |          |        |                  |            |       | $\diamond$          |                     |                     |                                     |            | $\diamond$             |       | _                   |                     |                  | >          | $\square$  | ++  | +++                 | $\diamond$ | ++    | $\vdash$  | +         |  |  |
|   | Er: 00/7/04     | Eri 00/7/01     |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     | +++                 | +++        | ¢_23/ |           | $\square$ |  |  |
| Submission of Draft Final Report (including database of all data collected)       | Fri 23/7/21     | Fri 23/7/21     |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       | 1         |           |  |  |
| Submission of Final Report (including database of all data collected)             | Fri 27/8/21     | Fri 27/8/21     |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       | 27/8      | T         |  |  |
| Submission of Draft Executive Summary   | Fri 27/8/21     | Fri 27/8/21     | $\left  \cdot \right $ |          |        | $\left  \right $ |            |       |                     | $\left  \right $    | ++                  |                                     | ++         | $\left  \cdot \right $ | +     |                     |                     | $\left  \right $ | ++-        | ++         | ++- | +++                 | +++        | -     | 27/8      | ++        |  |  |
| Submission of Dran Excedure Summary   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Submission of Final Executive Summary   | Fri 1/10/21     | Fri 1/10/21     |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       | 1/10      | 2         |  |  |
|   |                 |                 | $\left  \right $       |          |        |                  |            |       |                     |                     | ++                  |                                     | ++         |                        |       | _                   |                     | $\vdash$         | ++         | $\square$  | ++  | +++                 | +++        | ++    | $\vdash$  | +         |  |  |
| For East Tung Lung Chau Disposal Facility (subject to the actual disposal         |                 | Fri 14/12/18    | $\left  \right $       |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       | _                   |                     | $\left  \right $ | ++         | $\square$  | ++  | +++                 | +++        | ++    | H         | ++        |  |  |
| programme to be confirmed by CEDD)  |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
|   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Submission of Monthly EM&A Report   | Sun 14/10/18    | Fri 14/12/18    |                        |          |        |                  |            |       |                     |                     | >00                 |                                     |            |                        |       |                     |                     |                  | ++-        |            |     |                     |            |       |           | T         |  |  |
| Submission of Quarterly EM&A Report   |                 | Fri 14/12/18    |                        |          |        |                  |            |       |                     |                     |                     | 14/1                                | 2          |                        |       |                     |                     | $\square$        | ++         | $\square$  | ++  | +++                 | +++        |       | $\square$ |           |  |  |
| Submission of Quarterly Emax Report   |                 | 111 14/12/10    |                        |          |        |                  |            |       |                     |                     |                     |                                     | 2          |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Submission of Annual EM&A Report  |                 | Fri 14/12/18    |                        |          |        |                  |            |       |                     |                     | •                   | 14/1                                | 2          |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
|   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
|   |                 |                 |                        |          |        |                  |            |       |                     |                     |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Study Programme Task Milestone  | •               | S               | Summa                  | ary      |        |                  |            |       |                     | F F                 | Rolled              | Up M                                | ilesto     | ne 🛇                   |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Tue 13/6/17   |                 |                 |                        | <u> </u> |        |                  |            |       |                     | -                   |                     |                                     |            |                        |       |                     |                     |                  |            |            |     |                     |            |       |           |           |  |  |
| Agreement No. CE 63/2016 (EP) Environmenta  | al Monitoring a | nd Audit for Di | spos                   | al Fa    | acilit | y to t           | he E       | ast o | of Sha              | a Cha               | iu (20              | 17-2                                | 020)       | - Inv                  | estig | atior               | י ו                 | )4007            | 20_C       | MP EN      | M&A | Progra              | amme_      | _v1_E | Л&А.m     | npp       |  |  |