

Drainage Services Department

Port Shelter Sewerage, Stage 3 – Sewerage Works at Po Toi O Quarterly EM&A Report (Period from September to November 2023)

Prepared by

SGS Hong Kong Limited

Certified by:

Verified by:

Johnathan Ho

F.C. Tsang

Environmental Team Leader Independent Environmental Checker





Our Ref: PL-202404050

Drainage Services Department Special Duty Division 42/F, Revenue Tower, 5 Gloucester Road, Wan Chai, Hong Kong.

Attention: Mr. Gary CHUNG

23 April 2024

Dear Gary,

Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O Quarterly EM&A Report for September to November 2024

Reference is made to your submission of the Quarterly EM&A Report for September to November 2024 (Revision 2). We are pleased to inform you that we have no adverse comment on the captioned report.

Thank you for your attention. Please do not hesitate to contact the undersigned should you have any queries.

Yours faithfully,

Toang Fauldery

F.C. Tsang

Independent Environmental Checker

cc. ETL – Johnathan HO



Drainage Services Department Port Shelter Sewerage, Stage 3 – Sewerage Works at Po Toi O Quarterly EM&A Report (Period from September to November 2023)

Prepared by

Drainage Services Department

SGS Hong Kong Limited

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Issue and Revision Record

Revision	Description	Prepared by	Checked by	Approved by	Date
02	Submission	Various	Johnathan Ho	Grace Fung	Dec 2023

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1. EXECUTIVE SUMMARY

- 1.1 This Quarterly Environmental Monitoring & Audit (EM&A) report presents the EM&A works performed in the period between September to November 2023 for "Port Shelter Sewerage, Stage 3 Sewerage works at Po Toi O".
- 1.2 The impact stage EM&A Programme for the Project includes air quality, noise, water quality, waste, ecology, fisheries, landscape and visual and built heritage monitoring. The recommended environmental mitigation measures were implemented on site and regular inspections were carried out to ensure that the environmental conditions are acceptable.
- 1.3 The EM&A programme was carried out by the ET in accordance with the EM&A Manual requirements. It is concluded from the EM&A works that adequate environmental mitigation measures have been implemented by the contractor where appropriate in the reporting quarter.
- 1.4 The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.

Exceedance of Action and Limit Level

1.5 There was no action or limit level exceedance record of construction noise and air quality was recorded in the reporting quarter.

Implementation of Mitigation Measures

1.6 Construction phase weekly site inspections were carried out to confirm the implementation measures undertaken by the Contractor in the reporting quarter. The status of implementation of mitigation measures during the reporting quarter is shown in **Appendix E**.

Record of Complaints

- 1.7 No complaints, notification of summons and successful prosecution was received in the reporting period. No public engagement activity was conducted in the reporting quarter.
- 1.8 No air quality, noise and water complaints during 0700 1900 hours on normal weekdays was received in the reporting quarter.

Record of Notification of Summons and Successful Prosecutions

1.9 No notification of summons and successful prosecution was received in the reporting period. No public engagement activity was conducted in the reporting quarter.



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2. INTRODUCTION

Project Information

- 2.1 Société Générale de Surveillance (SGS) Hong Kong Limited has been appointed by Drainage Services Department (DSD) as the Environmental Team (ET) to undertake the EM&A programme during construction phase of the Project in accordance to the approved EM&A Manual for the proposed sewerage works in Po Toi O (hereafter as "The Project"), an environmental enhancement project that aims to improve environmental hygiene of the Po Toi O area.
- 2.2 The Quarterly EM&A Report is prepared in accordance with the section 13.6 of the EM&A Manual. This Quarterly EM&A Report presents the monitoring works conducted from 1 September to 30 November 2023. The purpose of this report is to summarize the findings in the EM&A of the project over the reporting quarter.

Project Organization

2.3 The project organization chart, key personnel contact names and numbers and lines of communication with respect to the onsite environmental management perforce is shown in Appendix C.

Environmental Status in the Reporting Quarter

- 2.4 During the reporting quarter, construction works at Po Toi O undertaken include:
 - Major activities in the reporting quarter:
 - 1. Construction of village sewer;
 - 2. Slope works;
 - 3. Construction of ELS for Po Toi O Sewage Treatment Plant
 - Major activities in the upcoming quarter:
 - 1. Construction of village sewer;
 - 2. Slope works;
 - 3. Construction of ELS for Po Toi O Sewage Treatment Plant;
 - 4. Construction of cofferdam;
 - 5. Pilot Drilling of HDD
- 2.5 The Construction Works Programme of the Project is provided in **Appendix D**.



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3. SUMMARY OF EM&A MONITORING REQUIREMENTS

3.1 In accordance with the EM&A Manual, environmental parameters including air quality, noise have been monitored in the reporting quarter. The specific parameters, monitoring frequency and the respective Action and Limit levels are given in **Table 3-1**. Locations of the monitoring stations are provided in **Appendix A**.

Table 3-1 Summary of Impact EM&A Requirements

Parameters ²	Descriptions	Locations ¹	Frequencies	Action Level	Limit
					Level
Air Quality	24-hour TSP	AMS1N	At least once every 6	153 μg/m³	260 μg/m³
	24-hour TSP	AMS2N1	days	179 μg/m³	
	24-hour TSP	AMS3N		158 μg/m³	
	24-hour TSP	AMS4N		144 μg/m³	
	1-hour TSP	AMS1N		319 μg/m³	500 μg/m³
	1-hour TSP	AMS2N1		279 μg/m³	
	1-hour TSP	AMS3N		303 μg/m³	
	1-hour TSP	AMS4N		278 μg/m³	
Noise	Leq, 30 minutes	NMS1N	At least once per week	When one documented complaint is received	75 dB(A)*
Leq, 30 minutes	NMS2N1		from any one of the		
	Leq, 30 minutes	NMS3N		receivers	
Notae	Leq, 30 minutes	NMS4N			

Notes:

¹⁻ Due to several limitations (i.e. EM&A approved monitoring stations not accessible) identified at the air quality and noise monitoring stations in the Approved EM&A Manual for the Project, the monitoring location AMS1 – AMS4 & NMS1 – NMS4 were replaced by alternative monitoring location AMS1N – AMS4N & NMS1N – NMS4N, which was approved by ER and IEC.

²⁻ Marine construction was not commenced within the reporting quarter; hence impact EM&A requirement for water quality monitoring is not included in this table.



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Environmental Mitigation Measures

3.2 Environmental mitigation measures have been recommended in the EM&A Manual. Summary implementation status of the environmental mitigation measures is provided in **Appendix E**.



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4. SUMMARY OF EM&A MONITORING RESULTS

4.1 In accordance with the EM&A Manual, impact monitoring has been conducted in the reporting quarter. Meteorological data for the reporting quarter have been extracted from Hong Kong Observatory and present in **Appendix F.** Monitoring data with graphical presentation for the reporting quarter are show in **Appendix G.** A summary on the monitoring results is presented in **Table 4.1**.

Table 4-1 Summary of Monitoring Data

Parameter ¹	Monitoring Location	Minimum	Maximum	Average
		Air Quality		
24-hour TSP	AMS1N	14 µg/m³	65 µg/m³	39.8 µg/m³
24-hour TSP	AMS2N1	18 µg/m³	96 µg/m³	52.4 μg/m³
24-hour TSP	AMS3N	13 µg/m³	62 µg/m³	38.1 μg/m³
24-hour TSP	AMS4N	16 µg/m³	64 µg/m³	39.9 μg/m³
1-hour TSP	AMS1N	16 µg/m³	86 µg/m³	44.5 μg/m³
1-hour TSP	AMS2N1	18 µg/m³	98 µg/m³	57.4 μg/m³
1-hour TSP	AMS3N	10 µg/m³	75 µg/m³	39.9 μg/m³
1-hour TSP	AMS4N	12 µg/m³	71 µg/m³	41.0 μg/m³
		Construction Noise		
Leq(30min)	NMS1N	53.9 dB(A)	70.0 dB(A)	66.1 dB(A)
Leq(30min)	NMS2N1	55.9 dB(A)	65.7 dB(A)	61.3 dB(A)
Leq(30min)	NMS3N	46.0 dB(A)	62.2 dB(A)	58.6 dB(A)
Leq(30min)	NMS4N	43.8 dB(A)	55.6 dB(A)	52.0 dB(A)

Remarks:

 $^{1.\} Marine\ construction\ was\ not\ commenced\ within\ the\ reporting\ quarter;\ hence\ no\ water\ quality\ monitoring\ data\ summarized\ in\ this\ table.$

^{2.} A correction of +3 dB(A) was made to the free field measurements



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Other Influencing Factors of the Monitoring Results

Air quality monitoring

4.2 Major emission sources during air quality monitoring in the reporting quarter were mainly vehicle emission from Po Toi O Chuen Road and nearby residents' activities.

Noise monitoring

4.3 Major noise sources during noise monitoring in the reporting quarter were mainly road traffic noise.



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Monitoring Exceedances

4.4 Summary of the exceedances in the reporting quarter is tabulated in **Table 4.2**.

Monitoring Station	Monitoring Station Parameter ¹ No. of Exceedance		Action Taken	
		Action Level	Limit Level	
		Air Quality		
AMS1N	24-hour TSP	0	0	N/A
AMS2N1	24-hour TSP	0	0	N/A
AMS3N	24-hour TSP	0	0	N/A
AMS4N	24-hour TSP	0	0	N/A
AMS1N	1-hour TSP	0	0	N/A
AMS2N1	1-hour TSP	0	0	N/A
AMS3N	1-hour TSP	0	0	N/A
AMS4N	1-hour TSP	0	0	N/A
		Construction Noise		
NMS1N	Leq(30min)	0	0	N/A
NMS2N1	Leq(30min)	0	0	N/A
NMS3N	Leq(30min)	0	0	N/A
NMS4N	Leq(30min)	0	0	N/A

Remarks:

^{1.} Marine construction was not commenced in the reporting quarter, no water quality monitoring was required in according to approved EM&A manual; hence no water quality monitoring data was recorded.



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1-hour TSP Monitoring

4.5 All 1-hour TSP monitoring was conducted as scheduled in the reporting quarter. No action/ limit level exceedance was recorded.

24-hour TSP Monitoring

4.6 All 24-hour TSP monitoring was conducted as scheduled in the reporting quarter. No action/ limit level exceedance was recorded.

Construction Noise Monitoring

4.7 All construction noise monitoring was conducted as scheduled in the reporting quarter. No action/ limit level exceedance was recorded.



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5. WASTE MANAGEMENT

- 5.1 As advised by the Contractor, 0.009 m³ of inert C&D material was generated and disposal to Tseung Kwan O Area 137 Fill Bank (TKO137FB) in the reporting quarter. For C&D wastes, 0.000494 m³ of general refuse was disposed of at NENT landfill, 0 kg waste were collected by recycling contractors, and 0 kg of chemical wastes was collected by licensed Contractors in the reporting quarter.
- 5.2 The detailed summary of waste flow is show in **Appendix H**.



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6. ENVIRONMENTAL NON-CONFORMANCE

- 6.1 For this reporting quarter, no environmental complaint was received.
- 6.2 No non-compliance and environmental related prosecution or notification of summons was received. There was no breach of Action or Limit Levels for Air Quality and Noise monitoring in the reporting quarter.
- 6.3 Statistics on complaints, notifications of summons, successful prosecutions and public engagement activities are summarized in **Appendix I**.



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7. COMMENTS, RECOMMENDATIONS AND CONCLUSION

Comments

7.1 Based on the observations made during site audits and construction dust and noise monitoring results, no non-compliances and exceedances of air quality and noise limits were recorded.

Recommendations

7.2 Reviewing the implementation of the recommended mitigation measures in the EM&A Manual, it was observed that they were effective and efficient in controlling the potential impacts due to construction of the project during the reporting quarterly. Review of the effectiveness and efficiency of the EM&A programme will continue, and recommendations will be provided to remediate any potential impacts due to the project and to improve the EM&A programme if deficiencies of the existing EM&A programme are identified.

Conclusion

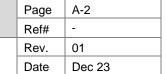
- 7.3 The EM&A programme as recommended in the EM&A Manual has been undertaken since the construction works of Port Shelter Sewerage, Stage 3 Sewerage works at Po Toi O works commenced on 1 March 2021.
- 7.4 Monitoring of air quality and noise with respect to the Project is underway. In particular, the 1-hour TSP, 24-hour TSP and noise level (as Leq, 30 minutes) under monitoring have been checked against established Action and Limit levels. There was no breach of Action and Limit Levels for 1-hour TSP, 24-hour TSP and noise monitoring in the reporting quarter.
- 7.5 No complaint was received during the reporting quarter.
- 7.6 No notifications of summons or successful prosecution were received during the reporting quarter.

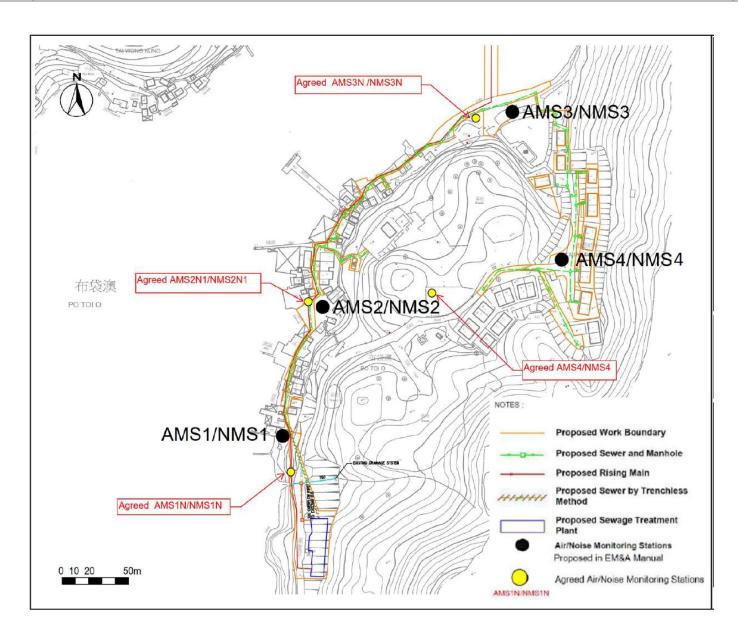


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APPENDIX A - LOCATION OF THE MONITORINGAND CONTROL STATIONS







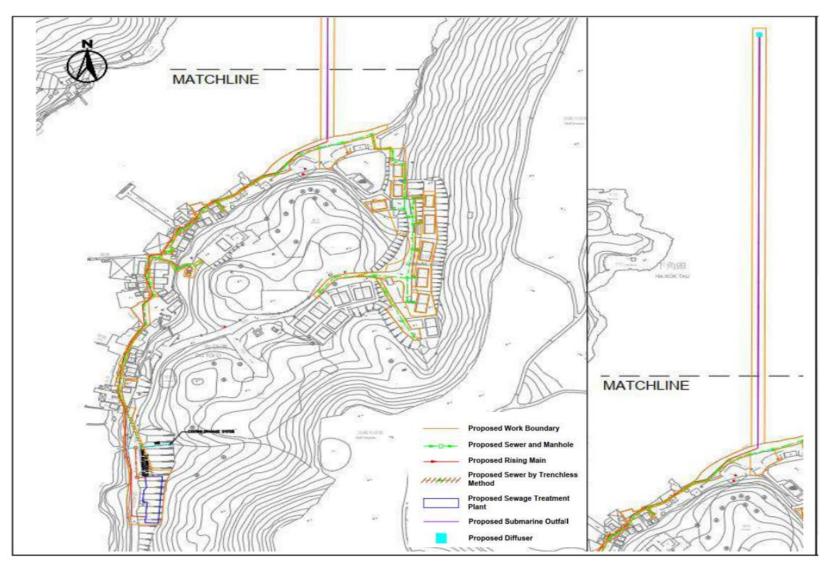


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APPENDIX B - LAYOUT PLAN OF PROJECT AREA



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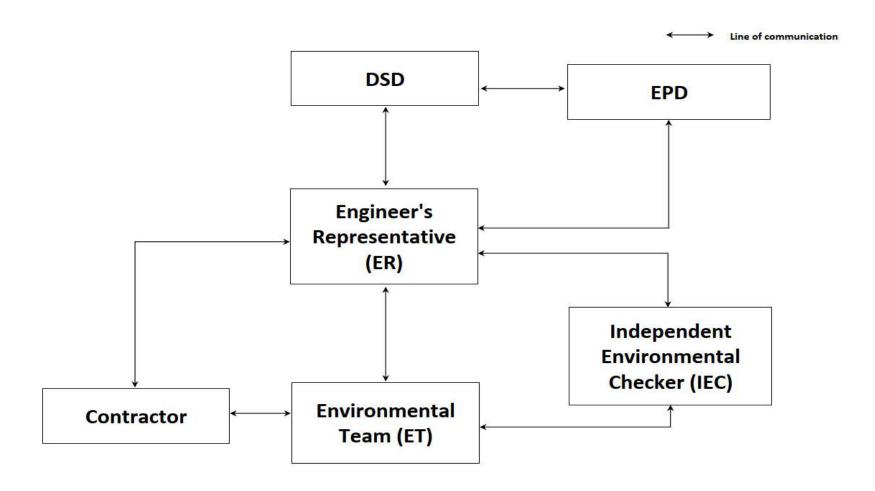


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APPENDIX C - PROJECT ORGANIZATION CHART & CONTACT INFORMATION OF KEY PERSONNEL



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Position	Party	Name	Telephone
Project Proponent	Drainage Services Department (DSD)	Mr. Gary Chung	2594 7227
Senior Resident Engineer (SRE)	esident Engineer (SRE) Binnies Hong Kong Limited Mr. Eugene Chan (Binnies)		6392 3809
Independent Environmental Checker (IEC)	Aurecon Hong Kong Limited (Aurecon)	Dr. F.C. Tsang	2698 8060
Environmental Team (ET)	Société Générale de Surveillance (SGS) Hong Kong Limited	Mr. Johnathan Ho	9236 5528
Environmental Officer	China Geo-engineering Corporation (CGC)	Mr. Terry Yuen	6175 5320
	Hotline Telephone Number		6902 2820



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APPENDIX D - CONSTRUCTION WORK PROGRAMM

Project	Provision of Village Sewerage in Sai Kung	Provision of Village Sewerage in Sat Kung Control No. 100-1010-1010-1010-1010-1010-1010-1010											Date: June 2											
	Task Name Section 2 - Village Sewerage Works at Po Tol O and PTOSTP	Duration 1209 days	Starting Date	Percentage Completion Date of Completion 0% Thu 15/8/24	TRAPredecessors TRA Text1	0				May '23 30 7 14 21 28	Jun 23 84 11 18 23	Jul 23 5 2 9 16 23	Aug '23 30 6 13 20 27	Sep 23 3 101724	0et '23 1 8 15 22 2	Nov 23 98 12 19 26	Dec 23 3 101724	Jan '24 31 7 14 21	Feb 24 284 11 18 2:	Mar '24 5 10 17 24	Apr'24 31 7 14 21 b	May 24 88 12 19 26	un '24 2 9 16 23 3	Jul'24 Au 807 J1421284
2																								
2	Po Toi O Sewage Treatment Plant (PTOSTP)	1128 days	Fri 24/7/20	0% Thu 9/5/24																		r		
3																								
4	Liaise with the village representative works to ensure the possession of construction site	75 days	Fri 24/7/20	0% Wed 21/10/20		1																		
5	Preparation works (i.e. TMLG meetings; Application for traffic advice for suspension of existing parking slot, Re-provision of existing RCP, etc.)	231 days	Fri 24/7/20	0% Thu 29/4/21		+																		
6	Environmental submissions	231 days	Fri 24/7/20	0% Thu 29/4/21																				
7	Possession of site (Access Date: 22nd October 2020)	1 day	Thu 22/10/20	0% Thu 22/10/20	4	+																		
8	Installation of site hoardings at PTOSTP	50 days	Fri 23/10/20	0% Mon 21/12/20	7	+																		
9	Mobilization of plant and equipment	10 days	Tue 22/12/20	0% Tue 5/1/21	8	+																		
10	Site clearance	95 days	Wed 6/1/21	0% Thu 29/4/21	9																			
11	Initial survey, UU detection and permit-to-dig	95 days	Wed 6/1/21	0% Thu 29/4/21	9																			
12																								
13	Preparation for geotechnical submissions	7 days	Fri 30/4/21	0% Sat 8/5/21	11,10,5,6																			
14																								
15	Liaison with PTO VR	18 days	Mon 10/5/21	0% Mon 31/5/21	13	+																		
16						+																		
17	Slope cutting (Total 2850 m3 solid materials to be removed, i.e. about 4275 m3 loosen materials, 23.8m3 loosen materials,	3 148 days	Tue 1/6/21	0% Thu 25/11/21	15	+																		
18	loosen materials to be removed per day, i.e. 4 trips of dumping per day)(installation of silt curtain at the outlet of the box culvert) Installation of rock dowl (include drilling, rebar installation and grouting, etc.)	35 days	Fri 26/11/21	0% Sat 8/1/22	17																			
19	Construction of anchorages for flexible barrier	40 days	Mon 10/1/22	0% Mon 28/2/22	18																			
20	Installation of flevible barriers		Tue 1/3/22	0% Wed 20/4/22	19																			
21	anguarinosti of afexasse operacis	40 tays	100 1/3/22	0.4 WEG 204.22	17																			
22	Installation of sheetpile	28 days	Thu 21/4/22	0% Tue 24/5/22	20																			
23	1225m3 loosen materials 21 9m3 loosen materials to be removed per day i.e. 4 trips of demains per		Wed 25/5/22	0% Wed 5/10/22	22	1																		
24	Plate load test	14 days	Thu 6/10/22	0% Fri 21/10/22	23																			
25	Construction of raft footing	40 days	Sat 22/10/22	0% Wed 7/12/22	24	11																		
26	Construction of basement (below +13.25 mPD)	50 days	Thu 8/12/22	0% Fri 10/2/23	25		—																	
27						-																		
28	Construction of R.C. walls at 1st Floor	55 days	Sat 11/2/23	0% Thu 20/4/23	26	-																		
29	Construction of rooftop (below + 17.75 mPD)		Fri 21/4/23	0% Tue 27/6/23	28	-																		
30	External Finishes		Wed 28/6/23	0% Tue 7/11/23		1						ļ												
					29							I												
31	Internal Finishes (incl. installation of Door & Window etc)	110 days	Wed 28/6/23	0% Tue 7/11/23	29																			
32	Landscape works & other associated works	797 days	Mon 10/5/21	0% Fri 12/1/24	13	H																		
33																								
34	E&M works	292 days	Sat 11/2/23	0% Fri 2/2/24	26	1	*												h					\rightarrow
						Ш													IJ					
roject	Task Milestone DC/2019/09 Project Oxide: Critical Task Summary Split Project Summary	—	Project Split Progre	t Guide: Critical Task 💠	Milestone Inactive Milestone Inactive Summary	•		erual Task cration-only erual Summary	Rollup •		start-	ad Summary only h-only	=	_	External T External M Progress		0		Summary		*			

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10 10 10 10 10 10 10 10	
Contraction of FTO 1988 p beauty 175 day 1912/253 1918/253	9262 9 1623307 142128
Condensition of FTO Village houseage	
Contention of PTO Vilago Intercept	
1.	
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20 10 10 10 10 10 10 10	
A	
44 Total pile measurium (Access Dam of PTO-NII-41: 22nd Cus 2000) 90 days The 2210228 90 (Abm 8-221) CSS-22-64 40 Producing Lapour plans thereing the laction of remaind matchine, finder box and alignment of states 31 days Tax 1711.20 90 (Abm 8-22) ASS-21 45 Linion with PTO-VR 77 days Mail 1721 90 (Abm 18-22) 90 (Abm 18-22) 46 Linion with PTO-VR 77 days Mail 1721 90 (Abm 18-22) 90 (Abm 18-22) 47 PTO-NIV-01 (Oyen Trench, II ass. matchine) (Plans, and rising match(210-53-81 - CHV-34-69) 314 days Tax 16-22 90 (Abm 18-22) 50 PTO-NIV-01 (Oyen Trench, II ass. matchine) (Plans, and rising match(210-53-81 - CHV-34-69) 314 days Tax 16-22 90 (Abm 18-22) 50 PTO-NIV-01 (Oyen Trench, II ass. Matchine) (Plans, and a Section of Rising Main) 23 days Pri 24-022 90 (Abm 18-22) 50 PTO-NIV-01 (Oyen Trench, II ass. Matchine) (Plans, and a Section of Rising Main) 23 days Pri 24-022 90 (Abm 18-22) 50 PTO-NIV-01 (Oyen Trench, II ass. Matchine) (Plans, and a Section of Rising Main) 23 days Pri 24-022 90 (Abm 18-22) 50 PTO-NIV-01 (Oyen Trench, II ass. Matchine) (Plans, and a Section of Rising Main) 23 days Pri 24-022 90 (Abm 18-22) 50 PTO-NIV-01 (Oyen Trench, II ass. Matchine) (PTO-NIV-01 (II ass.) PTO-NIV-01 (II ass.) PTO-NIV-	
60 Probating Lyour plans showing the locition of transmital manifolds, trade hose and diagnosts of areas. 33 days Not 1371-20 4685-21	
60 Producing Lyour plans throwing the locitor of transied mandolos, sinder box and alignment of severa of days 41 Linion with PTO VR 77 days Mon 1021 0F, Man 1022 0F, Man 1	
and other associated proposition works 1	
1	
FTO.SW.41 (Open Treach, 18 nos. maschides (178m), and rising main(CH2-53.81 - CH4-56.66) 316 days Two 18/21	
50 PTO-SW-41 (Open Trench, 18 nos. matcheles (17bm), and rising main(CH2+53.81 - CH4+36.66) 316 days The U6/21 9% The 236/22 9% Th	
277 Landscape works for PTO-SW-42 (Open Treach, 16ons, Manholic(145m), and a Section of Rising Main) 263 days Fri 246/22 695, Set 13:5/23	
59 FTO-SW-02 (Open Trench, 16nos, Manhole(145m), and a Section of Rising Main) 363 days Fri 246/22 9% Sat 13/5/23	
60 PTO-SW-02 (Open Trench, 16nos, Manhole(145m), and a Section of Rising Main) 263 days Fri 2446/22 0% Sat 13/5/23 67 Landscape works for PTO-SW-02 69 PTO-SW-03 (Open Trench, 25 nos, Length: 360m) 390 days Fri 2446/22 0% Sat 14/10/23 77 Landscape works for PTO-SW-03 78 Jandscape works for PTO-SW-03 79 PTO-Trenchless-01 (Trenchless-01 (Trenchless-01 237 days Fri 2446/22 0% Wed 12/4/23	
67 Landscape works for PTO-SW-02 263 days Pri 244/22 0% Sat 13/5/23 10/5 PTO-SW-03 (Open Treach, 25 nos., Length: 360m) 390 days Pri 244/22 0% Sat 14/10/23 10/5 Sat 14/10/23	
69 70 FTO-SW-03 (Open Trench, 25 nos., Length: 360m) 390 days Fri 244/22 0% Sat 14/10/23 77 Landscape works for FTO-SW-03 390 days Fri 244/22 0% Sat 14/10/23 79 80 FTO-Trenchlees-01 (Trenchlees, (Length: 75m) and related Rising Main) 237 days Fri 244/22 0% Wed 12/4/23 87 Landscape works for FTO-Trenchlees-01 237 days Fri 24/6/22 0% Wed 12/4/23	
70 FTO-SW-43 (Open Trench, 25 nos., Length: 360m) 390 days Fri 24/6/22 0% Sat 14/10/23 77 Landscape works for FTO-SW-43 390 days Fri 24/6/22 0% Sat 14/10/23 79 80 FTO-Trenchless-61 (Trenchless, (Length: 75m) and related Riving Main) 237 days Fri 24/6/22 0% Wed 12/4/23 87 Landscape works for FTO-Trenchless-61 237 days Fri 24/6/22 0% Wed 12/4/23	
77	
79 79 79 79 79 79 79	
80 PTO-Trenchless-01 (Trenchless-(Length: 75m) and related Rising Main) 237 days Fri 24/6/22 0% Wed 12/4/23 87 Landscape works for PTO-Trenchless-01 237 days Fri 24/6/22 0% Wed 12/4/23	
57 Landscape works for PTO-Trenchless-01 237 days Pri 24%22 0% Wed 124/23	
90 PTO-Trenchless-02 (Trenchless, (Length: 100m) and related Rising Main) 289 days Thu 13/4/23 0% Tue 2/4/24	
FIG-1 Frictions-s-02 (Frictions-s, Leargin: 1998) 289 days Thu 13/423 97% Tuc 24/124	
99	
100 Testing of PTO Village Sewerage 75 days Wed 34/24 6% Thu 47/24	
102 Totaling or FO Vinage Senerage (2 and 3 vina 2/4.24 Vis line 4/24	
103	
103 104 Submarine Outfall by HDD Method with Cofferdam 492 days Thu 15/12/22 01% Thu 15/8/24	
(74 tag) 1 list 1.71 tag (4 ta	
Task Milestone Project Guide Critical Task Milestone Minual Task Minual Summary Enternal Tasks Summary Project Guide Critical Task Milestone Duration-only Start-only Enternal Milestone	
Split Project Summary Project Inactive Summary Manual Summary Rollup ◆ Finish-only Froject Progress	

Project	t: Provision of Village Sewerage in Sai Kung							Drainage S Provision o Co	ervices Depa f Village Sew ntract No: DO	artment of Hi verage in Sai C/2019/09	KSAR Kung															Date: June	2023
ID	Task Name	Duration	Starting Date	Percentage of Completio	Completion Date	TRAPredecessors	TRA Text10	Jan '23	Feb '23	Mar 23 26 ls 112 l19 lse	Apr '23 6b b 16b	May '23 3 80 17 14 2 1 b	 Jun'23 84 11 8	իս '23 25 թ կ 6 և	Aug '23 3 bo b 3 bo b	Sep '23 7 3 1 0 1 7 124	Det '23	Nov '23 b9 k 12 19 b	Dec 23 63 101172	Jun '24 24 51 17 14 12	Feb 24	Mar '24 25 8 10 11 7 12	Apr'24 4317 11421	May '24 b8 k 12 19 b	Jun '24 16 2 9 16 23	Jul'24 A 30 7 14 21 28	Aug '24
105																											
106	Construction of temporary working platform	111 days	Thu 15/12/22	0%	Fri 5/5/23	23FS+60 day									_				h								\neg
107	Preparation of MDN	99 days	Mon 5/6/23	0%	Fri 29/9/23	106											*		h								
108	Construction of Cofferdam	50 days	Wed 6/12/23	0%	Mon 5/2/24	106FS+24 d															+						
109	Pilot Drilling of HDD	26 days	Fri 15/12/23	0%	Wed 17/1/24	107																					
110	Enlargement of HDD and Pipe Installation	52 days	Thu 18/1/24	0%	Thu 21/3/24	109														*							
111	Construction of difuser manifold	74 days	Fri 22/3/24	0%	Mon 24/6/24	110																*					
112	Removal of cofferdam at both the manifold and the entry pit (including removal of silt curtain after removal of cofferdam)	30 days	Thu 11/4/24	0%	Fri 17/5/24																		000000000				
113																											
114	Testing of Submaine Outfall	75 days	Sat 18/5/24	0%	Thu 15/8/24																			-			~
116																											
117	Completion of Section 2	0 days	Thu 15/8/24	0%	Thu 15/8/24	115																					



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APPENDIX E - IMPLETEMENTATION OF RECOMMENDED MITGATION MEASURES



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Item	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Air	A10	Good housekeeping to minimize dust generation, e.g.	✓	Rem.	✓
Quality		by properly handling and storing dusty materials.			
Impact	A11	Adopt dust control measures, such as dust suppression using water spray on exposed soil at least 4 times a day, in areas with dusty construction activities and during material handling.	✓	√	✓
	A12	Store cement bags in shelter with 3 sides and the top covered by impervious materials if the stack exceeds 20 bags.	N/A	N/A	N/A
	A13	Maintain a reasonable height when dropping excavated materials to limit dust generation.	N/A	N/A	N/A
	A14	Limit vehicle speed within construction site and in Po Toi O to 10km/hr and confine vehicle movement in haul road.	✓	✓	√
	A15	Minimize exposed earth after completion of work in a certain area by hydroseeding, vegetating, soil compacting or covering with bitumen.	✓	✓	✓
	A16	Provide wheel washing at construction site exit to clean the vehicle body and wheel.	✓	✓	√



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Item	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Air	A17	Cover materials on trucks before leaving the construction	✓	✓	✓
Quality		site to prevent debris from dropping during traffic movement			
Impact		or being blown away by wind			
	A18	Regular maintenance of plant equipment to prevent black	✓	✓	✓
		smoke Emission.			
	A19	Throttle down or switch off unused machines or machine in	✓	✓	✓
		intermittent use			
	A20	Minimize excavation area as far as possible.	✓	✓	✓
	A21	Store odorous excavated materials in covered containers	✓	✓	✓
		and remove off-site as soon as possible within 24 hours.			
	A22	Cover open stockpiles of construction materials (e.g.	✓	✓	✓
		aggregates, sand and fill materials) with impermeable			
		materials such as tarpaulin during rainstorms.			
	A23	Hoarding of not less than 2.4 m high shall be erected from	N/A	N/A	N/A
		ground level to surround the construction site for sewage			
		treatment plant along Po Toi O Chuen Road except for a			
		construction site entrance or exit.			
	A24	Carry out air quality monitoring throughout the construction	✓	Obs.	Obs.
		period			



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	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Noise	N1	Use hand-held plant equipment or manual equipment within	✓	✓	✓
Impact		village area.			
	N2	For HDD, enclose the stationary plant equipment on three	N/A	N/A	N/A
		sides with cover. Only the side facing the sea shall be			
		opened for heat exhaustion.			
	N3	Generator should be placed at a fixed location at least 5-	✓	✓	✓
		6m away from the NSRs and screened by noise barrier			
		whenever excavation work must be carried out at their front			
		doors.			
	N4	Avoid carrying out noisy activities at the same time. The	✓	✓	✓
		work front of village sewer installation near NSRs PTO_N1			
		and PTO_N3 shall not be conducted concurrently with			
		installation of Po Toi O Chuen Road sewer and horizontal			
		directional drilling respectively.			
	N5	Vibratory poker shall only be operated 4m away from NSR	✓	✓	✓
		and with noise barrier properly erected. Surfacing work			
		within 4m from NSR shall be carried out by manual method.			
	N6	Schedule noisy activities to minimize exposure of nearby	✓	✓	✓
		NSRs to high levels of construction noise.			



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Item	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Noise	N7	Use Quality Powered Mechanical Equipment (QPME)	✓	✓	✓
Impact		which produces lower noise level.			
	N8	Erect 3m high mobile barriers with skid footing and a small	√	✓	✓
		cantilevered upper portion within a few meters of stationary			
		plants and within about 5m of more mobile plant.			
	N9	Hand-held breaker shall be fitted with mufflers. A movable	✓	✓	✓
		enclosure made up of plywood is proposed to surround both			
		worker and breaker during breaking process. The internal			
		wall of the enclosure should be laid with sound absorbent			
		such as mineral wool.			
	N10	Regular maintenance of plant equipment to prevent noise	✓	✓	✓
		emission due to impair.			
	N11	Position mobile noisy equipment in location and direction	✓	✓	✓
		away from NSR.			
	N12	Use silencer or muffler on plant equipment and should be	✓	✓	✓
		properly maintained.			
	N13	Throttle down or switch off unused machines or machine in	✓	✓	✓
		intermittent use between work.			
	N14	Make good use of stockpiles or other structures for noise	✓	✓	✓
		screening.			



Item	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Noise	N15	Mobile plant should be sited as far away from NSRs as	✓	✓	✓
Impact		possible			
	N16	Reduce the percentage on-time for some noisy PMEs	✓	✓	✓
	N17	Carry out noise monitoring	✓	✓	✓



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Item	EM & A	EM&A Manual Recommended	Implementation Status		
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Water	W1	Divert the water from outfall of W3 (stream near Fairway	✓	✓	✓
Quality		Vista) during open cut excavation for laying of gravity sewer			
Impact		nearby.			
	W2	Place sandbag along the upstream section of the stream	✓	✓	✓
		near Fairway Vista and along rocky shore during open cut			
		excavation for laying of gravity sewers/rising mains nearby.			
	W3	Intercept the water from u-channel at the foot of the slope	✓	✓	✓
		where the STP will be built.			
	W4	Install cofferdam around the proposed excavation area for	N/A	N/A	N/A
		entry pit of HDD work to prevent falling of debris into the			
		sea			
	W5	Install sheet piles in marine waters by vibratory action.	N/A	N/A	N/A
	W6	Marine works (dredging, construction and installation works	N/A	N/A	N/A
		at diffuser location, backfilling) shall be carried out inside			
		the watertight cofferdam. The cofferdam can only be			
		removed after completion of work.			
	W7	Dredging should be carried out by grab dredgers anchored	N/A	N/A	N/A
		outside the cofferdam. The marine sediment should be			
		placed in sealed compartment of the marine barge.			
	W8	Water removed from the cofferdam should be desilted	N/A	N/A	N/A
		before discharge back into the sea.			



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Item	EM & A	EM&A Manual Recommended	Implementation Status			
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023	
Water	W9	Carry out water quality monitoring at water sensitive	N/A	N/A	N/A	
Quality		receivers before and during cofferdam installation works,				
Impact		throughout dredging works, and during cofferdam				
		extraction works.				
	W12	Set up sedimentation tank for settling suspended solids in	✓	Rem.	Rem.	
		wastewater before discharge into storm drains. Sand/silt				
		removal facilities such as sand traps, silt traps and				
		sedimentation basin should be provided with adequate				
		capacity.				
	W13	Follow ProPECC PN 1/94 "Construction Site Drainage" as	✓	✓	✓	
		far as practicable				
	W14	Construct catchpits and perimeter channels prior to	✓	✓	✓	
		commencement of site formation works and earthworks				
	W15	Maintain silt removal facilities, channels, manholes before	Rem.	Rem.	✓	
		and after rainstorm.				
	W16	Remove silt and grit from silt trap at regular interval.	✓	✓	✓	
	W17	Well design works program to minimize the work areas to	✓	✓	✓	
		minimize the soil exposure and site runoff.				



Item	EM & A	EM&A Manual Recommended	Implementation Status		
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Water	W18	Arrange soil excavation works outside rainy seasons	✓	✓	✓
Quality		(April to September) as far as possible. If this cannot			
Impact		be achieved, the following measures should be			
		implemented:			
		Cover temporary exposed slope surfaces with	✓	✓	✓
		impermeable materials, e.g. tarpaulin.			
		Protect temporary access roads by crushed stone or	✓	✓	√
		gravel.			
		Provide intercepting channels along crest/edge of	✓	✓	√
		excavation.			
	W19	Minimize exposed earth after completion of work in a	✓	✓	√
		certain area by hydroseeding, vegetating, soil			
		compacting or covering with bitumen.			
	W20	Prevent rainwater from entering trenches. Excavation	✓	✓	√
		of trenches should be dug and backfilled in short			
		sections during rainy seasons. Remove silt in			
		rainwater collected from the trenches or foundation			
		excavations prior to discharge to storm drains.			



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Item	EM & A	EM&A Manual Recommended	Implementation Status			
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023	
Water	W21	Cover open stockpiles of construction materials (e.g.	✓	✓	✓	
Quality		aggregates, sand and fill materials) with impermeable				
Impact		materials such as tarpaulin during rainstorms.				
	W22	Cover and temporary seal manholes to prevent silt,	✓	✓	√	
		construction materials or debris and surface runoff				
		from entering foul sewers.				
	W23	Remove waste from the construction site regularly.	Obs.	Rem.	Obs./Rem.	
	W24	Apply discharge license for effluent discharge. Treat	✓	✓	✓	
		the discharge to comply with the requirement in TM-				
		DSS.				
	W25	Reuse treated effluent onsite, e.g. dust suppression,	✓	✓	✓	
		wheel washing and general cleaning.				
	W26	Monitor effluent water quality.	✓	✓	✓	
	W27	Register as chemical waste producer if chemical	✓	✓	✓	
		waste will be generated.				
	W28	Perform maintenance of vehicles and equipment that	✓	✓	✓	
		have oil leakage and spillage potential on hard				
		standings within a bunded area with sumps and oil				
		interceptors.				



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Item	EM & A	EM&A Manual Recommended	Implementation Status				
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023		
Water	W29	Dispose chemical waste in accordance to Waste Disposal	✓	✓	✓		
Quality		Ordinance. Follow the Code of Practice on the Packaging,					
Impact		Labelling and Storage of Chemical Wastes, examples as					
		follows:					
		Store chemical wastes with suitable containers to avoid	✓	✓	√		
		leakage or spillage during storage, handling and transport.					
		Label chemical waste containers according to the CoP to	✓	✓	√		
		notify and warn the waste handlers.					
		Store chemical wastes at designated safe location with	✓	Obs.	Obs.		
		adequate space.					
	W30	Provide sufficient chemical toilets with regular maintenance	✓	✓	✓		
		by registered waste collector where necessary.					
	W31	Provide a drip tray/container underneath the bentonite	N/A	N/A	N/A		
		recycling system.					
	W32	Carry out regular site inspection to audit the implementation	✓	✓	✓		
		of mitigation measures.					
	W33	Carry out effluent quality monitoring at location specified in	✓	✓	✓		
		the discharge license.					



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ltem	EM & A EM&A Manual Recommended Ref. Mitigation/ Actions	EM&A Manual Recommended	I	mplementation Statu	s
		September 2023	October 2023	November 2023	
Waste/Chemical	WM4	Allocate an area for waste sorting and storage of	✓	✓	✓
Management		C&D materials into the following categories for			
		reuse, recycle or disposal if possible. Remove			
		waste from the construction site for sorting once			
		generated if no suitable space can be identified.			
		Excavated materials suitable for reuse	✓	✓	✓
		Inert C&D materials (or public fill) for disposal	✓	✓	✓
		offsite			
		Non-inert C&D materials (or C&D waste) for	✓	✓	✓
		disposal at landfills			
		Records of quantities generated/ recycled/	✓	✓	✓
		disposed maintained?			
		Chemical waste	✓	✓	√
		Bentonite slurry for reconditioning and reuse	N/A	N/A	N/A
		General refuse	✓	✓	✓



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		September 2023	October 2023	November 2023	
Waste/Chemical	WM5	Adopt good site practice as follows:	√	✓	✓
Management		Provide training to workers on site cleanliness, waste management (waste reduction, reuse and recycle) and chemical handling procedures.	√	✓	/
		Cover waste materials with tarpaulin or in enclosure during transportation.	✓	√	√
		Maintain drainage systems, sumps and oil interceptors.	√	√	~
		Sort out chemical waste for proper handling and treatment onsite or offsite.	√	~	√



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Item	EM & A	A EM&A Manual Recommended	I	Implementation Status		
	Ref. Mitigation/ Actions	September 2023	October 2023	November 2023		
Waste/Chemical	WM6	Adopt good site practice as follows:	✓	✓	√	
Management		Allocate area/containers for sorting, recovering	✓	✓	√	
		and storing waste for reuse, recycle or disposal				
		(e.g. demolition debris and excavated materials,				
		general refuse like aluminum cans.) Remove				
		waste from the construction site for sorting once				
		generated if no suitable space can be identified.				
		Allocate area for proper storage of construction	✓	✓	√	
		materials to prevent contamination prevent soil				
		contamination?				
		Maintain drainage systems, sumps and oil	✓	✓	✓	
		interceptors.				
		Minimize wastage through careful planning and	✓	✓	✓	
		avoiding over purchase of construction materials				



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Item	EM & A EM&A Manual Recommended Ref. Mitigation/ Actions	EM&A Manual Recommended	Implementation Status		
		September 2023	October 2023	November 2023	
Waste/Chemical	WM7	Prepare and implement a site-specific Waste	✓	✓	✓
Management		Management Plan (WMP) as part of Environmental			
		Management Plan (EMP) in accordance with ETWB			
		TCW No. 19/2005. Detail waste management method			
		in the form of avoidance, reuse, recovery, recycling,			
		storage, collection, treatment and disposal according to			
		the recommendations on the EIA and EM&A Manual. It			
		should be approved by the ER and regularly reviewed.			
	WM8	Store waste materials properly as follows:	✓	✓	✓
		Avoid contamination by proper handling and storing	✓	✓	✓
		waste.			
		Prevent erosion by covering waste.	✓	✓	✓
		Apply water spray on excavated materials.	✓	✓	✓
		Maintain and clean storage area regularly.	✓	✓	√
		Sort and stockpile different materials at designated	✓	✓	✓
		location to enhance reuse.			



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Item	EM & A	EM&A Manual Recommended	Implementation Status		
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Waste/Chemical	WM9	Apply for relevant waste disposal permits in accordance	✓	✓	✓
Management		with the Waste Disposal Ordinance (Cap. 354), Waste			
		Disposal (Charges for Disposal of Construction Waste)			
		Regulation (Cap. 345) and the Land (Miscellaneous			
		Provisions) Ordinance (Cap.28) Dumping at Sea			
		Ordinance (Cap. 466).			
	WM10	Hire licensed waste disposal contractors for waste	✓	✓	✓
		collection and removal. Dispose waste at licensed			
		waste disposal facilities			
	WM11	Implement trip-ticket system for recording the amount of	✓	✓	✓
		waste generated, recycled and disposed, including			
		chemical wastes			
	WM12	Provide wheel washing at construction site exit to clean	✓	✓	✓
		the vehicle body and wheel.			
	WM13	Reduce water content in wet spoil generated from piling	✓	✓	✓
		work by mixing with dry materials. Only dispose treated			
		spoil with less than 25% dry density to Public Fill			
		Reception			
		Facilities			



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	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Waste/Chemical	WM14	Dispose dry waste or waste with less than 70%	✓	✓	√
Management		water content by weight to landfill.			
	WM15	Follow the Code of Practice on the Packaging,	✓	✓	Obs./Rem.
		Labelling and Storage of Chemical Waste as			
		follows:			
		Store chemical wastes with suitable containers.	✓	✓	√
		Seal and maintain the container to avoid leakage			
		or spillage during storage, handling and transport.			
		Label chemical waste containers in both English	✓	✓	√
		and Chinese with instructions in accordance to			
		Schedule 2 of the Waste Disposal (Chemical			
		Waste) (General) Regulation.			
		The container capacity should be smaller than 450	✓	✓	√
		litres unless agreed by the EPD.			



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Item	EM & A	EM&A Manual Recommended	Implementation Status					
	Ref. Mitigation/ Actions		September 2023	October 2023	November 2023			
Waste/Chemical	WM16	Comply with the requirement of the chemical storage area:	✓	✓	√			
Management		Store only chemical waste and label clearly the chemical characters of the waste.	√	√	✓			
		Have at least 3 sides enclosed and protected from rainfall with cover.	✓	✓	√			
		Provide sufficient ventilation	✓	✓	✓			
		Have impermeable floor and has bunds to contain 110% of the capacity of the largest container or 20% of the total volume of the stored waste in the area, whichever is larger		✓	1			
	WM17	Transfer used lubricants, waste oils and other chemicals to oil recycling companies, if possible, and empty oil drums for reuse or refill. No direct or indirect discharge is permitted	✓	✓	✓			
	WM18	Hire licensed chemical waste disposal contractors for waste collection and removal. Dispose chemical waste at the approved Chemical Waste Treatment Centre at Tsing Yi or other licensed facility.	✓	✓	√			
	WM19	Hire reputable waste collector to separately collect and dispose general refuse from other wastes. Cover the waste to prevent being blown away.	√	✓	1			



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Item	EM & A	EM&A Manual Recommended	Implementation Status					
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023			
Waste/Chemical	WM20	Provide recycling bins for sorting out recyclables for	✓	✓	✓			
Management		collection by recycling companies. Non-recyclables						
		should be removed to designated landfills every day by						
		licensed collectors to prevent environmental and health						
		nuisance.						
	WM21	Organize training and reminders to site staff on waste	✓	✓	✓			
		minimization through avoidance and reduction, reusing						
		and recycling.						
	WM22	Used bentonite shall be reconditioned onsite and	N/A	N/A	N/A			
		reused as far as practical to minimize wastage. If this is						
		deemed not viable, the used bentonite shall be						
		delivered offsite for reconditioning.						
	WM23	Characterize the sediment quality of the marine	N/A	N/A	N/A			
		sediment to be dredged and submit a Sediment Quality						
		Report for EPD's approval. Dispose the dredged marine						
		sediment in accordance with ETWB TC(W) No.						
		34/2002.						



Item	EM & A	EM&A Manual Recommended		Implementation Status				
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023			
Ecology	E1	Erect bright colour fencing along the boundary of the	✓	✓	✓			
		undisturbed region of the shrubland and woodland, and						
		around Diospyros vaccinioides, a plant species of						
		conservation importance, near the work boundary to						
		remind workers not to trespass or occupy the area, and						
		to be careful during operation of equipment.						
	E2	Reinstate the disturbed rocky shore with the rocks	N/A	N/A	N/A			
		temporarily removed.						
	E3	Place sandbag around the section of W3 next to	✓	✓	✓			
		Fairway Vista and along the shore during open cut						
		excavation for laying of gravity sewer nearby.						
	E4	Temporarily divert the water from outfall of W3 away	✓	✓	✓			
		from excavation area.						
	E5	Inspect the condition of the Diospyros vaccinioides near	✓	✓	✓			
		the work boundary as part of weekly site audit.						
	E6	Erection of hoarding, fencing or provision of clear	✓	✓	✓			
		demarcation of work zones						



Item	EM & A	EM&A Manual Recommended	Implementation Status					
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023			
Ecology	E7	Designate areas for placement of equipment, building materials and wastes away from the natural environment.	√	√	✓			
	E8	Carry out tree preservation and compensatory tree planting will be carried out in accordance with DEVB TCW No. 7/2015.	√	✓	√			



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Item	EM & A	EM&A Manual Recommended		Implementation Status	plementation Status		
	Ref. Mitigation/ Actions		September 2023	October 2023	November 2023		
Landscape	CM8	Protective materials to be provided to natural rocky coastline	N/A	N/A	N/A		
and Visual		to prevent damage to existing landform from plant and					
		machinery during temporary drilling operations.					
		Reinstatement following removal of plant & equipment to					
		original or improved condition shall be undertaken.					
	OM2	Use of appropriate building materials and colours for Sewage Treatment Plant to complement surroundings	N/A	N/A	N/A		
	CM1	The construction area and contractor's temporary works areas	✓	✓	✓		
		should be minimized to avoid impacts on adjacent landscape.					
		All slope excavation shall take place from within the work					
		boundary to minimize impacts on adjacent slopes.					
	CM2	Reduction of construction period to practical minimum.	✓	✓	✓		
	CM3	Construction traffic (land and sea) including construction plant,	✓	✓	✓		
		construction vessels and barges to be kept to a practical					
		minimum.					
	CM4	Erection of decorative mesh screens or construction	✓	✓	✓		
		hoardings and/or temporary noise barriers around works					
		areas in visually unobtrusive colors.					
	CM5	Avoidance of excessive height and bulk of site buildings and	✓	✓	✓		
		structures.					



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Item	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023
Landscape	CM6	Protective materials to be provided to natural rocky coastline	✓	✓	✓
and Visual		to prevent damage to existing landform from plant and			
		machinery during temporary drilling operations.			
		Reinstatement following removal of plant & equipment to			
		original or improved condition shall be undertaken.			
	CM7	All existing trees shall be carefully protected during	✓	✓	✓
		construction. A Detailed Tree Protection Specification shall			
		be provided in the Contract Specification. Under this			
		specification, the Contractor shall be required to submit, for			
		approval, a detailed working method statement for the			
		protection of trees prior to undertaking any works adjacent to			
		all retained trees, including trees in contractor's works areas.			
		Tree risk assessment shall be undertaken to all existing trees			
		within the project site as per "Guidelines for Tree Risk			
		Assessment and Management Arrangement"			
	OM3	Lighting units to be directional and minimize unnecessary light	N/A	N/A	N/A
		spill and glare.			
	OM4	Greening measures to reinstate the landscape which are	N/A	N/A	N/A
		appropriate to the context, including tree and shrub planting			
		and vertical greening, shall be implemented.			



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Item	EM & A	EM&A Manual Recommended	Implementation Status					
	Ref.	Mitigation/ Actions	September 2023	October 2023	November 2023			
Building Heritage	BH1	Undertake condition survey by professional qualified building surveyor or engineer to record the existing condition of the built heritage resources.	√	✓	✓			
	BH2	Carry out vibration and settlement monitoring to build heritage resources. A maximum vibration level 7.5mm/s shall be adopted for the Grade 3 Hung Shing Temple and settlement check points in the Alert/Alarm/Action limit levels at 6mm/8mm/10mm shall be adopted.	✓	√	√			
	ВН3	Are protective covering or protective screen provided to build heritage resources which are close to building area? (c.f. BH3)	N/A	N/A	N/A			
	BH4	Maintain public access to the cultural landscape features (c.f. BH4)	N/A	N/A	N/A			
	BH5	Provision of at least 1m buffer zone from the proposed works provided? (c.f. BH5)	N/A	N/A	N/A			

Remark
N/A – Not Applicable
✓ – Implemented
Obs. – Observed

Rem. – Reminder



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APPENDIX F - METEOROLOGICAL DATA EXTRACTED FROM HONG KONG OBSERVATORY



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2023/09 Daily Extract of Meteorological Observations from HKO

				Hong Kong	Observatory				King's Park	Waglan	Island^
Day	Mean Pressure	A Absolute	ir Temperatu	re Absolute	Mean Dew	Mean Relative	Mean Amount	Total Rainfall	Total Bright Sunshine	Wind	Mean Wind Speed
	(hPa)	Daily Max (deg. C)	Mean (deg. C)	Daily Min (deg. C)	c)	Humidity (%)	of Cloud (%)	(mm)	(hours)	Direction (degrees)	(km/h)
1	996.3	28.7	26.9	25	23.2	81	92	98.9	0	330	65.9
2	1000.1	27.2	26.2	25.2	24.7	92	95	80.4	0	80	51.8
3	1001.9	33.7	29.4	27	24.6	76	88	0.1	9.4	50	13.8
4	1002.1	32.6	29.9	27.3	24.4	73	87	Trace	8.9	270	8.5
5	1003.6	31	29.1	27.7	23.6	73	88	0.4	0.4	280	13
6	1005.4	32.1	29.4	27.8	23.8	72	88	0	6.4	220	16
7	1006.3	29.7	27.7	25.5	25.6	89	89	215.7	0.2	90	17.4
8	1007.9	26.3	25.7	25	24.7	94	96	425	0	80	30.8
9	1008.2	26.6	26.2	25.5	24.7	92	88	9.8	0	80	18.4
10	1008.3	26.5	25.8	24.8	24.5	93	90	67.4	0	80	19.8
11	1007.3	28.2	26.5	25.6	25.3	93	89	20.5	0.9	80	21.4
12	1006.5	29.4	27	26	25	89	83	0.9	4	70	10.2
13	1006.6	30.4	27.9	26.8	25.7	88	87	2.5	5	70	16.2
14	1007.7	28.2	26.9	25.6	25.5	92	88	103.5	0	70	18.5
15	1009.5	30.6	27.3	25.2	25.3	89	88	28.5	4.9	70	16.1
16	1011.1	28.8	27.1	25.4	25.2	89	88	4.3	0.8	70	17.6
17	1010.9	31.7	28.5	26.8	25.5	85	79	0	9	60	15.1
18	1011.4	32.7	29.2	27.4	25.3	80	57	0	9.9	60	7.5
19	1011.9	33.5	29.5	27.3	25.3	79	48	0	9	90	4.6
20	1011	32.9	29.6	27.5	24.7	76	28	0	8.9	100	2.7
21	1010.5	33.6	30	27.6	25.5	77	28	0	11.1	220	8.9
22	1010.4	34.4	30.2	28.4	25.3	75	67	Trace	6.8	80	5.7
23	1010.5	33.7	30.1	28.3	24.8	74	52	0	9.7	60	22.9
24	1009.9	33.1	29.9	28.5	24.9	75	76	0	6.5	60	30.5
25	1010.1	33.1	29.8	27.9	25	76	55	1.5	10.2	60	30.4
26	1010.7	33.4	30	28.3	25	75	52	0	8.3	60	28.3
27	1010.5	33.9	30.3	28.6	24.7	72	72	Trace	10	80	20.3
28	1011.6	33.6	30.3	28.7	24.4	71	73	0	10.7	70	25.9
29	1012	33.7	29.8	26.7	25.4	78	59	7.7	9	70	21.8
30	1010.4	33.6	30	28.2	25	75	44	0	10.5	140	9
Mean/Total	1008	31.2	28.5	26.9	24.9	81	74	1067.1	170.5	70	19.6
Climatologic al Normal?	1008.8	30.5	27.9	26.1	23.6	78	66	321.4	174.4	80	21.4

[^] Information of wind direction and wind speed for Waglan Island are based on automatic weather station data since August 1989

Trace means rainfall less than 0.05 mm

? 1991-2020 Climatological Normal, unless otherwise specified

Source: Daily Extract | Hong Kong Observatory(HKO) | Climate Information Service



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2023/10 Daily Extract of Meteorological Observations from HK

		•		Hong Kong	Observatory				King's Park	Waglan	Island^
Day	Mean Pressure	Absolute	ir Temperatu Mean (deg.	Absolute	Mean Dew Point (deg.	Mean Relative Humidity	Mean Amount	Total Rainfall	Total Bright Sunshine	Prevailing Wind Direction	Mean Wind Speed
	(hPa)	Daily Max (deg. C)	C)	Daily Min (deg. C)	C)	(%)	of Cloud (%)	(mm)	(hours)	(degrees)	(km/h)
1	1009.8	34	30	28	25.4	77	68	0	8.2	90	10.5
2	1011.3	32.3	29.5	27.9	24.7	76	64	0.4	7.5	80	26.1
3	1010.6	31.4	29.3	27.7	25.1	78	61	Trace	7.4	90	11.5
4	1009	34.6	30.8	28.3	25.1	73	74	0	8.7	270	12.8
5	1007.3	34.1	30.5	28.5	21.4	58	82	0	9.2	350#	29.5#
6	1008.3	32.2	28.3	26.7	20.3	62	88	Trace	5.1	360	30.2
7	1008.1	27.2	25.1	23.5	20.2	74	88	1.9	0	350	48.8
8	1008.1	25.1	24.2	22.7	21.9	87	95	92.2	0	360	71.3
9	1013.2	25	24.5	23.4	23.4	94	100	369.7	0	60	48.3
10	1015.6	26.9	25.3	23.8	22.1	83	91	2.3	0	60	39.7
11	1016.9	29.2	25.6	23.7	20.7	75	83	0	2.9	10	25.3
12	1017.6	29.2	25.7	23.5	20.3	72	79	0	5.2	10	21
13	1015.5	30.2	26.7	24.8	20	67	81	0	6.8	10	18.7
14	1013.2	30	26.6	24.7	19.6	66	70	0	5.7	360	13.3
15	1013.3	29.9	26.9	25.1	21.4	72	86	0.1	7.5	70	21.6
16	1014.9	28.9	26.5	25.4	20.6	70	88	0	4	70	39.6
17	1015.4	28.2	25.8	24.5	17.7	61	88	Trace	2.4	60	47.7
18	1015.2	25.4	24.6	23.4	21.8	85	95	38.3	0	70	50.3
19	1014.7	26	25.3	24.6	23.7	91	96	27.9	0	80	32.8
20	1015.2	27.6	25.9	24.6	22.6	82	88	0.2	0.8	60	25.9
21	1018.4	25.4	23.3	22	18.8	76	88	Trace	0	10	32.1
22	1018.8	27.8	24.5	22.4	18.8	71	88	Trace	4	20	22.9
23	1017.4	29.4	26	23.8	21.5	77	74	Trace	5.6	70	25.5
24	1016.3	30.1	26.8	24.8	22.2	76	50	0	7.5	60	22.2
25	1015.5	29.7	26.6	25.3	22.8	80	57	0	4.6	60	18.7
26	1014.6	29.2	26.2	24.8	22.1	78	59	0	7.3	70	17.3
27	1014	29.6	26.6	24.9	23	81	74	0	8.5	70	14.5
28	1014.8	27.7	25.8	24.2	23.1	85	87	9.5	1	80	24.4
29	1016.1	27.1	25.3	24.1	21.3	79	84	3.5	4.1	80	30
30	1017.1	29.3	26.1	24.6	21.7	77	73	Trace	4.7	80	19.3
31	1018.4	28.6	25.8	24.1	19.9	70	54	0	10.2	80	29.5
Mean/Total	1014	29.1	26.4	24.8	21.7	76	79	546	138.9	70	28.4
Climatologic al Normal?	1014	28.1	25.7	23.9	20.2	73	58	120.3	197.8	80	26.3

[^] Information of wind direction and wind speed for Waglan Island are based on automatic weather station data since August 1989

Trace means rainfall less than 0.05 mm

? 1991-2020 Climatological Normal, unless otherwise specified

Source: Daily Extract | Hong Kong Observatory(HKO) | Climate Information Service



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2023/11 Daily Extract of Meteorological Observations from HKO

2023/11	11 Daily Extract of Meteorological Observations from HKO										
	Hong Kong Observatory					King's Park	Waglan	Island*			
Day	Mean Pressure (hPa)	Absolute Daily Max (deg. C)	r Temperatu Mean (deg. C)	re Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Mean Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
1	1017.7	29.1	25.8	23.6	19.7	70	36	0	10.3	70	27.8
2	1015.5	28.4	25.8	24.4	21	75	56	0	8.6	70	19.5
3	1013.6	29.1	26	24.3	21.7	78	42	0	9.8	80	13.8
4	1013.9	29.4	26.3	24.7	21.8	76	34	0	9.4	70	15.2
5	1014.4	30.1	26.7	25	22.1	77	38	0	8.9	50	12.3
6	1015.1	30.7	27.6	25.3	20.3	65	31	0	9.3	10	15.5
7	1016.5	26.8	25.9	25.3	19.9	70	80	0	0.3	70	36
8	1015.8	26	25.2	24.7	20.8	77	88	0	0.4	80	35.1
9	1015.4	27.3	25.7	24.8	22.2	81	88	Trace	1.3	70	29.6
10	1016	29.3	26.9	25.6	23.5	82	83	0	6.4	70	19.2
11	1017.7	26.5	25.3	24.8	22.6	85	88	2.5	0	80	39.2
12	1020.2	26.6	24	22	19.5	77	84	0.6	3.9	10	30.5
13	1022.7	25.2	22	20.3	15.6	67	79	0	6	360#	29.0#
14	1022.6	23.9	20.8	18.9	15.2	70	79	0	2.6	010#	19.4#
15	1021.7	25.2	22.8	20.7	17.2	71	67	0	8.8	70	32.4
16	1023.6	24	21.5	17.3	14.4	65	66	0	3.9	360	35
17	1023.9	21.9	18.8	15.6	3.5	37	9	0	10.1	360	41.2
18	1022.9	23	19.5	16.6	6.2	42	21	0	10	360	24.2
19	1020.9	23.3	20.5	18.5	12.3	59	42	0	9.1	70	14.3
20	1019.4	24.6	21.3	19	14.2	65	23	0	9.9	60	18
21	1017.5	24.6	22	20.3	16.1	70	18	0	9.9	80	24
22	1016.3	25.7	22.6	20.5	17.4	73	26	0	9.9	80	14.4
23	1016.4	26.3	23	20.5	17.9	74	42	0	9.8	10	6.4
24	1019.6	25	22.9	21.5	16.3	67	36	0	9.3	70	42.8
25	1021	24.3	21.9	20	15.1	66	19	0	9.9	70	41
26	1020.1	25.3	22.1	19.8	15.8	68	20	0	9.8	60	21
27	1018.1	26.7	23	20.2	16.4	68	14	0	9.6	10	6
28	1018.7	25.4	22.8	20.2	14.9	61	37	Trace	8.4	70	27.7
29	1018.7	24	22.7	21.2	17.6	73	85	0.2	0.6	70	30.7
30	1019.9	26	23.8	21.9	18.6	73	79	0	2	70	25.4
Mean/Total	1018.5	26.1	23.5	21.6	17.3	69	50	3.3	208.2	70	24.9
Climatologic al Normal?	1017.3	24.5	22.2	20.3	16.7	72	58	39.3	172.3	70	26.6

[^] Information of wind direction and wind speed for Waglan Island are based on automatic weather station data since August 1989

Trace means rainfall less than 0.05 mm

? 1991-2020 Climatological Normal, unless otherwise specified

Source: Daily Extract | Hong Kong Observatory(HKO) | Climate Information Service



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APPENDIX G - GRAPHICAL PLOTS OF THE MONITORING RESULT



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AMS1N – 1-hour and 24-hour TSP monitoring

Date	Date Weather		24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
4-Sep-23	Fine	40.3	43.0
11-Sep-23	Cloudy	26.0	14.0
14-Sep-23	Cloudy	17.7	16.0
20-Sep-23	Fine	40.3	34.0
26-Sep-23	Fine	83.7	65.0
29-Sep-23	Fine	42.0	46.0



Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
5-Oct-23	Fine	38.3	27.0
11-Oct-23	Fine	38.7	38.0
17-Oct-23	Fine	37.7	36.0
20-Oct-23	Cloudy	37.0	28.0
26-Oct-23	Fine	57.0	50.0



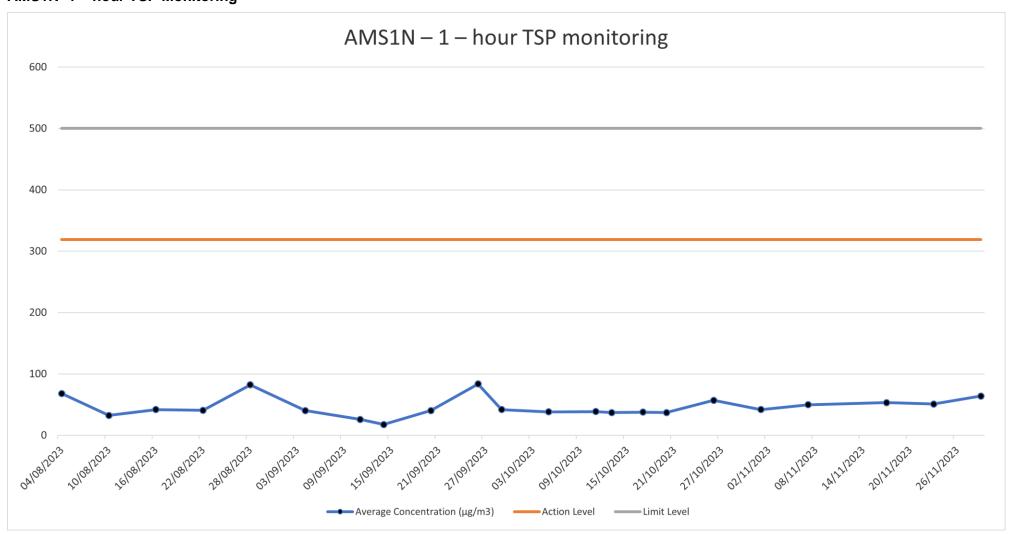
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Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
1-Nov-23	Fine	42.0	35.0
7-Nov-23	Cloudy	49.7	50.0
13-Nov-23	Fine	37.0	36.0
17-Nov-23	Fine	53.3	54.0
23-Nov-23	Fine	51.0	50.0
29-Nov-23	Cloudy	64.0	55.0
	Average:	44.5	39.8
	Action Level:	319	153
	Limit Level:	500	260



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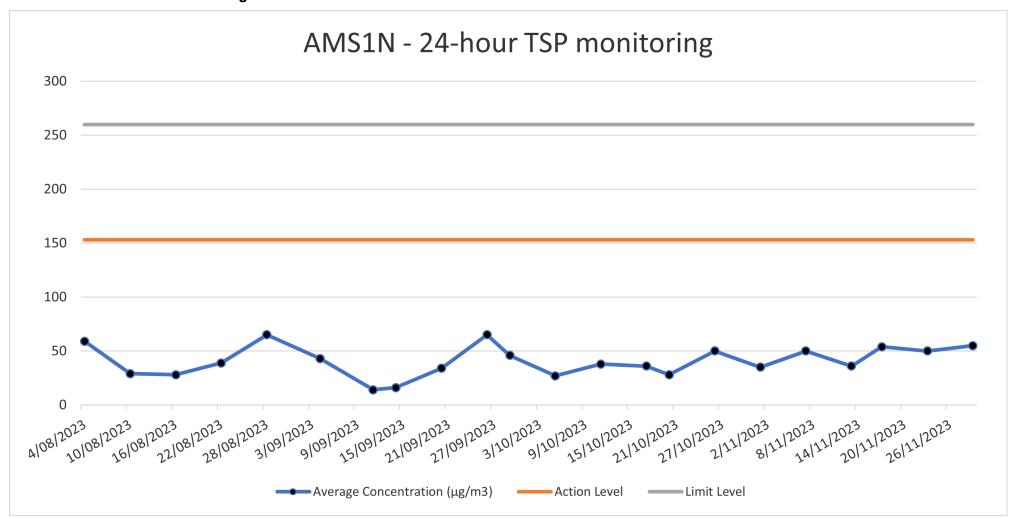
AMS1N-1 – hour TSP Monitoring





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AMS1N-24-hour TSP Monitoring





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AMS2N1 – 1- hour and 24-hour TSP Monitoring

Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
4-Sep-23	Fine	51.3	63.0
11-Sep-23	Cloudy	52.7	18.0
14-Sep-23	Cloudy	27.3	18.0
20-Sep-23	Fine	47.7	49.0
26-Sep-23	Fine	95.3	78.0
29-Sep-23	Fine	46.3	48.0



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Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
5-Oct-23	Fine	52.3	38.0
11-Oct-23	Fine	60.3	58.0
17-Oct-23	Fine	56.7	56.0
20-Oct-23	Cloudy	72.3	43.0
26-Oct-23	Fine	78.0	73.0



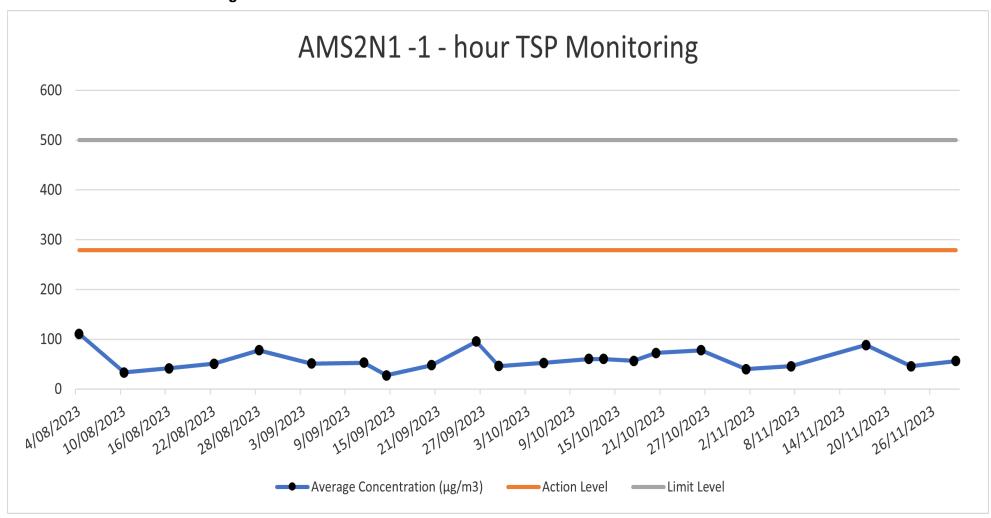
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Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(μg/m3)	(µg/m3)
1-Nov-23	Fine	40.0	40.0
7-Nov-23	Cloudy	45.7	54.0
13-Nov-23	Fine	60.3	56.0
17-Nov-23	Fine	88.3	96.0
23-Nov-23	Fine	45.7	49.0
29-Nov-23	Cloudy	56.3	53.0
	Average:	57.4	52.4
	Action Level:	279	179
	Limit Level:	500	260



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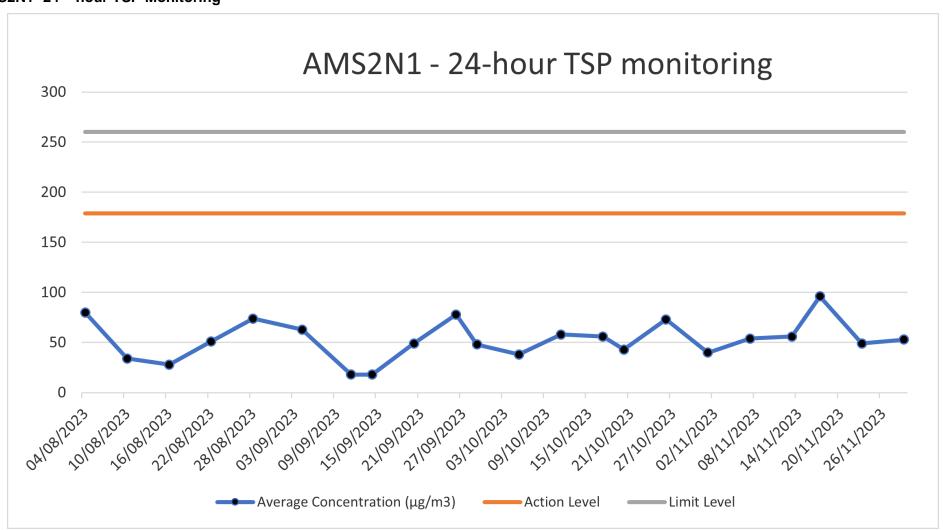
AMS2N-1 - hour TSP Monitoring





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AMS2N1- 24 - hour TSP Monitoring





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AMS3N – 1- hour and 24-hour TSP Monitoring

Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
4-Sep-23	Fine	40.0	38.0
11-Sep-23	Cloudy	18.7	13.0
14-Sep-23	Cloudy	11.7	14.0
20-Sep-23	Fine	40.0	40.0
26-Sep-23	Fine	74.7	62.0
29-Sep-23	Fine	41.3	40.0



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Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
5-Oct-23	Fine	31.7	28.0
11-Oct-23	Fine	33.0	38.0
17-Oct-23	Fine	38.7	38.0
20-Oct-23	Cloudy	40.3	31.0
26-Oct-23	Fine	44.0	35.0



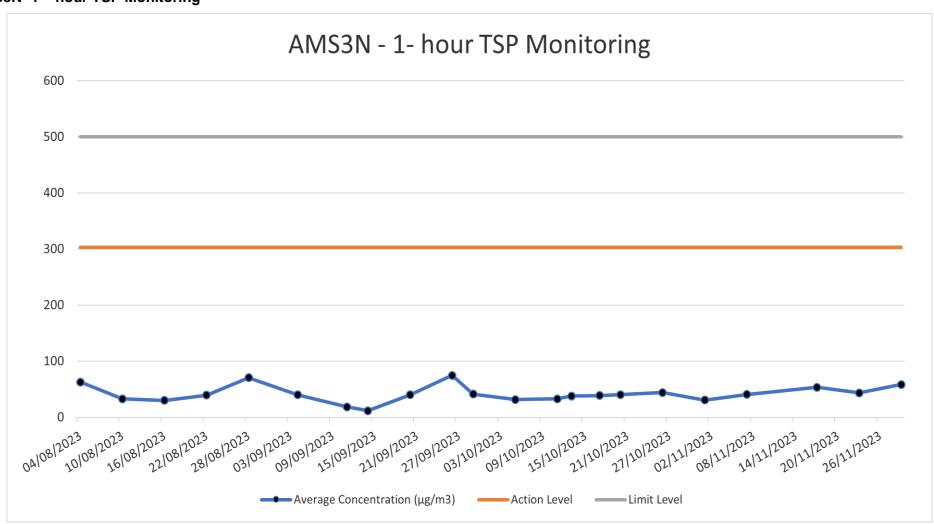
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Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
1-Nov-23	Fine	30.7	32.0
7-Nov-23	Cloudy	40.7	48.0
13-Nov-23	Fine	37.7	39.0
17-Nov-23	Fine	53.3	52.0
23-Nov-23	Fine	43.3	48.0
29-Nov-23	Cloudy	58.3	52.0
	Average:	39.9	38.1
	Action Level:	303	158
	Limit Level:	500	260



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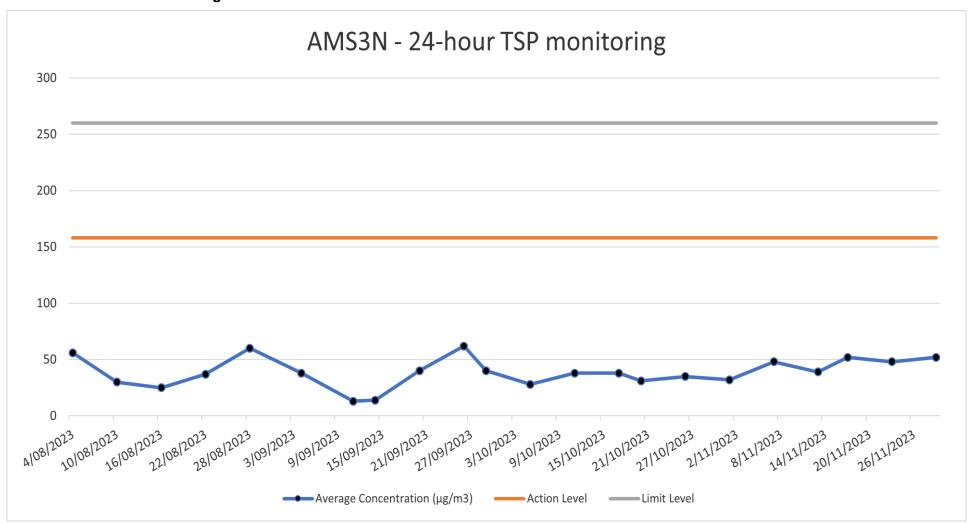
AMS3N-1 - hour TSP Monitoring





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AMS3N – 24-hour TSP Monitoring





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AMS4N — 1- hour and 24-hour TSP Monitoring

Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(μg/m3)
4-Sep-23	Fine	39.7	38.0
11-Sep-23	Cloudy	22.7	16.0
14-Sep-23	Cloudy	15.3	16.0
20-Sep-23	Fine	40.3	45.0
26-Sep-23	Fine	69.7	64.0
29-Sep-23	Fine	37.3	40.0



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Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
5-Oct-23	Fine	33.7	29.0
11-Oct-23	Fine	44.7	44.0
17-Oct-23	Fine	39.3	39.0
20-Oct-23	Cloudy	41.3	35.0
26-Oct-23	Fine	42.0	37.0



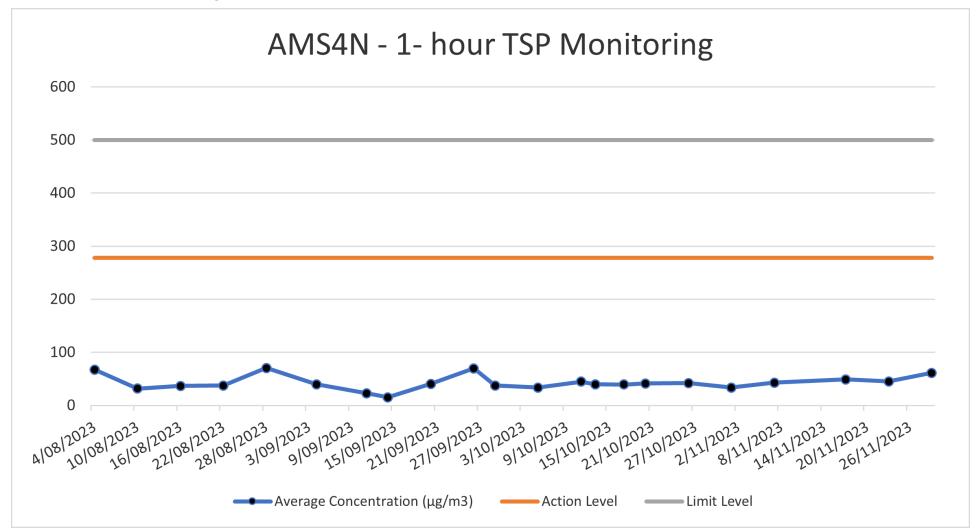
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Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
1-Nov-23	Fine	33.7	37.0
7-Nov-23	Cloudy	42.7	49.0
13-Nov-23	Fine	39.7	40.0
17-Nov-23	Fine	49.0	48.0
23-Nov-23	Fine	45.3	47.0
29-Nov-23	Cloudy	61.3	54.0
	Average:	41.0	39.9
	Action Level:	278	144
	Limit Level:	500	260



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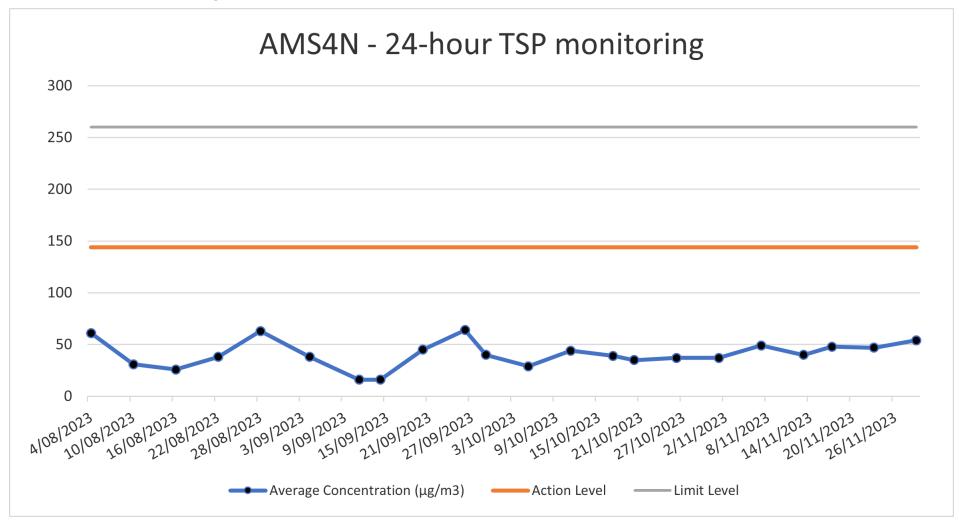
AMS4N-1 - hour TSP Monitoring





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AMS4N- 24 - hour TSP Monitoring





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NMS1N - Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level:
4-Sep-23	61.1	55.6	62.6	75
11-Sep-23	57.5	56.1	59.0	75
20-Sep-23	62.1	57.4	64.4	75
26-Sep-23	70.0	63.3	71.8	75
5-Oct-23	65.3	58.5	66.5	75
11-Oct-23	61.3	52.0	64.0	75
17-Oct-23	56.9	50.7	58.7	75
26-Oct-23	69.5	63.9	71.2	75
1-Nov-23	69.6	54.4	67.7	75
7-Nov-23	69.9	58.7	65.1	75
13-Nov-23	62.2	51.7	65.5	75
23-Nov-23	53.9	43.2	54.9	75
29-Nov-23	58.2	51.9	59.3	75
Action Level:	W	hen one valid documented cor	nplaint is received	L
Limit Level:		75.0 dB(A)		

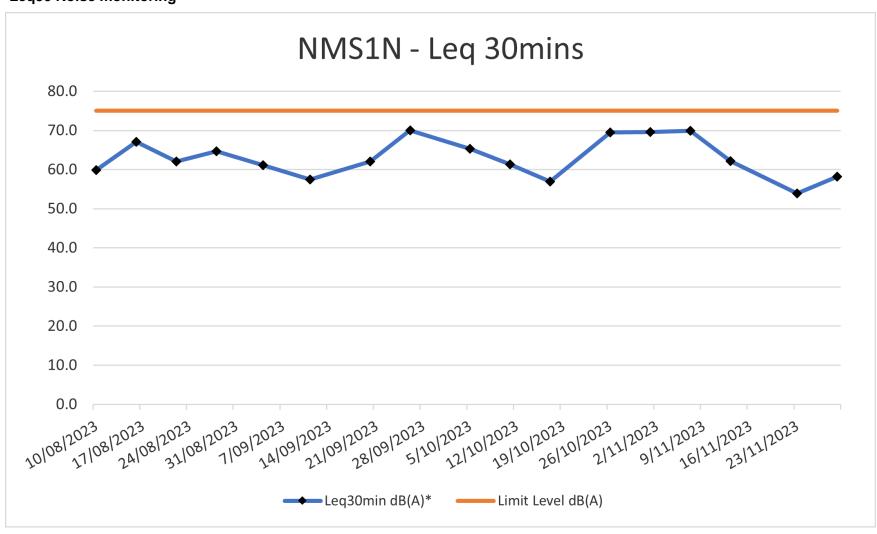


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NMS1N - Leq30 Noise monitoring





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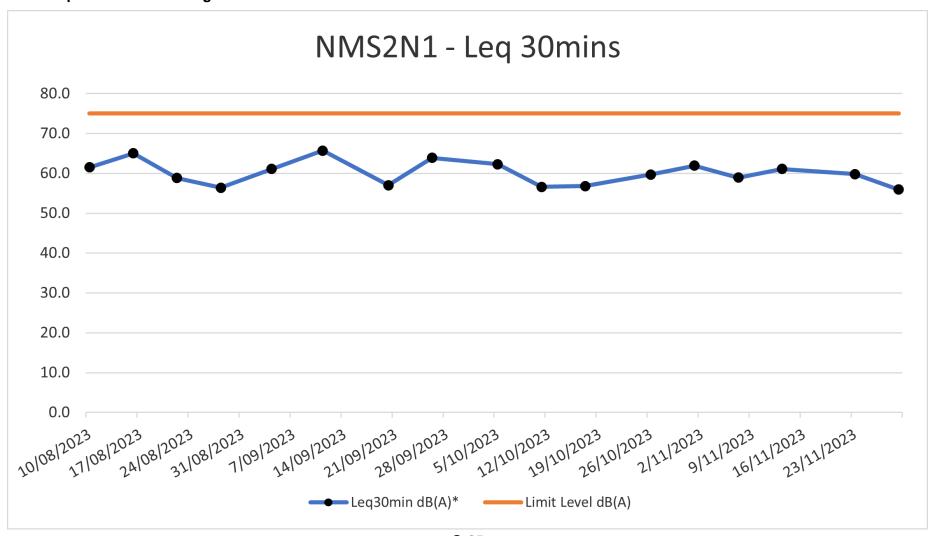
NMS2N1 - Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level
4-Sep-23	61.1	45.8	63.8	75
11-Sep-23	65.7	54.6	67.7	75
20-Sep-23	57.0	49.2	60.0	75
26-Sep-23	63.9	61.2	66.1	75
5-Oct-23	62.3	52.7	64.1	75
11-Oct-23	56.6	49.0	58.8	75
17-Oct-23	56.8	49.2	59.0	75
26-Oct-23	59.7	54.5	61.6	75
1-Nov-23	61.9	55.2	62.6	75
7-Nov-23	58.9	55.4	59.9	75
13-Nov-23	61.1	55.2	61.9	75
23-Nov-23	59.8	53.9	61.7	75
29-Nov-23	55.9	53.7	57.3	75
Action Level:	W	hen one valid documented con	nplaint is received	
Limit Level:		75.0 dB(A)		



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NMS2N1 - Leq30 Noise monitoring





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NMS3N - Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level:			
4-Sep-23	4-Sep-23 57.0		60.1	75			
11-Sep-23	59.6	52.6	61.2	75			
20-Sep-23	56.6	49.0	58.8	75			
26-Sep-23	53.8	50.5	55.5	75			
5-Oct-23	54.0	48.6	55.5	75			
11-Oct-23	62.1	57.4	64.4	75			
17-Oct-23	62.2	56.4	64.5	75			
26-Oct-23	46.0	42.1	48.1	75			
1-Nov-23	54.0	51.6	55.8	75			
7-Nov-23	56.9	53.7	58.4	75			
13-Nov-23	58.0	50.7	60.0	75			
23-Nov-23	62.1	54.8	64.3	75			
29-Nov-23	59.7	55.3	61.6	75			
Action Level:	W	hen one valid documented cor	nplaint is received	l l			
Limit Level:	75.0 dB(A)						

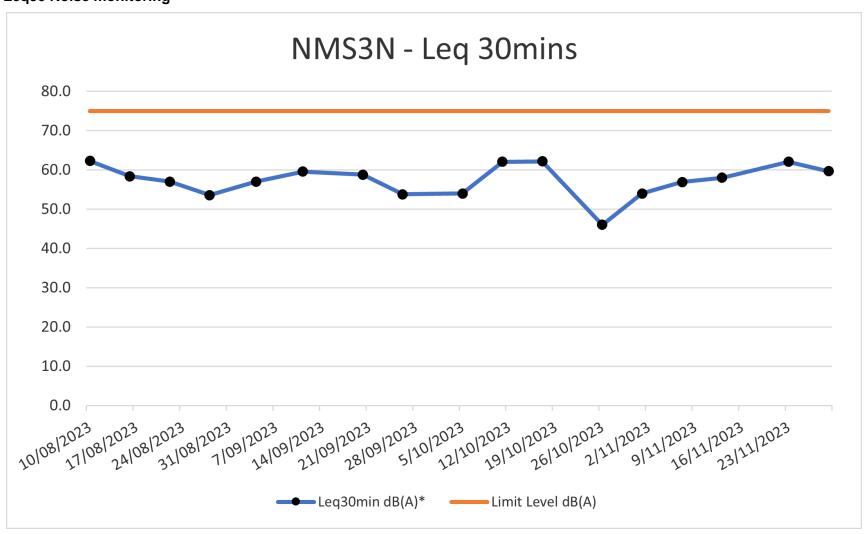


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NMS3N - Leq30 Noise monitoring





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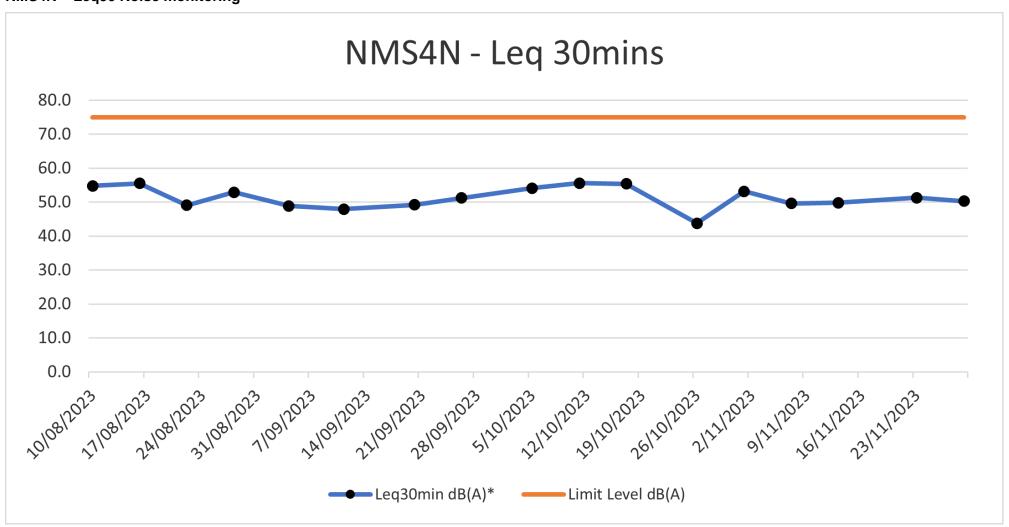
NMS4N - Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level:		
4-Sep-23	48.9	44.2	51.3	75		
11-Sep-23	47.9	44.1	49.2	75		
20-Sep-23	49.2	44.5	51.5	75		
26-Sep-23	51.2	48.4	53.0	75		
5-Oct-23	54.1	48.2	56.5	75		
11-Oct-23	55.6	45.1	57.1	75		
17-Oct-23	55.4	46.2	56.4	75		
26-Oct-23	43.8	40.5	45.8	75		
1-Nov-23	53.2	46.7	55.3	75		
7-Nov-23	49.6	46.5	51.0	75		
13-Nov-23	49.8	45.2	51.9	75		
23-Nov-23	51.3	46.1	53.5	75		
29-Nov-23	50.3	43.3	52.6	75		
Action Level:	W	hen one valid documented cor	nplaint is received	I		
Limit Level:	75.0 dB(A)					



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APPENDIX H - SUMMARY OF WASTE FLOW TABLE



EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O

Quarterly EM&A Report

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Monthly Summary Waste Flow Table for 2023 Year

		Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposal as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics (see note 3)	Chemical Waste	Other, e.g. general refuse
	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	[in '000kg]	[in '000kg]	[in '000kg]	[in '000kg]	[in Tonne]
Jan	0.003	0.000	0.000	0.000	0.003	0.000	0.000	0.000	0.000	0.000	0.000
Feb	0.007	0.000	0.000	0.000	0.007	0.000	0.000	0.000	0.000	0.000	0.000
Mar	0.676	0.000	0.000	0.000	0.676	0.000	0.000	0.000	0.000	0.000	0.000
Apr	0.336	0.000	0.000	0.000	0.336	0.000	0.000	0.000	0.000	0.000	0.000
May	0.091	0.000	0.000	0.000	0.091	0.000	0.000	0.000	0.000	0.000	0.000
June	0.004	0.000	0.000	0.000	0.004	0.000	0.000	0.000	0.000	0.000	0.000
Sub- Total	1.117	0.000	0.000	0.000	1.113	0.000	0.000	0.000	0.000	0.000	0.000
July	0.004	0.000	0.000	0.000	0.004	0.000	0.000	0.000	0.000	0.000	0.000
Aug	0.096	0.000	0.000	0.000	0.096	0.000	0.000	0.000	0.000	0.000	0.000
Sep	0.000009	0.000	0.000	0.000	0.000009	0.000	0.000	0.000	0.000	0.000	0.000
Oct	0.000494	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000494
Nov	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Dec											
Total	1.217503	0.000	0.000	0.000	1.217009	0.000	0.000	0.000	0.000	0.000	0.000494

Note:

- The performance targets are given in the Environmental Management Plan.
 The waste flow table shall also include C&D materials to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.



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APPENDIX I - CUMULATIVE STATISTICS ON COMPLAINTS, NOTIFICATIONS OF SUMMONS



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Appendix I - Cumulative Statistics on Complaints, Notifications of Summons, Successful Prosecutions and Public Engagement Activities

Environmental Complaints Log

Complaint Log	Date of	Received	Received	Nature of	Relevant to the	Investigation/ Mitigation	Status
No.	Complaint	From	Ву	Environmental	Construction Work of	Action	
				Complaint	Project Site? (Y/N)		
001	28	EPD	ET	Waste	N	The investigation report was	Closed
	December			Management		submitted on 7 January 2022	
	2021						

Remark: * No Notifications of Summons or Successful Prosecutions were received during the reporting period.

Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions and Public Engagement Activities

Reporting Period	Complaints	Notifications of Summons and	Public Engagement Activities
		Prosecutions	
2023/03	0	0	0
2023/04	0	0	0
2023/05	0	0	0
Cumulative Project-to-Date	1	0	0