

JOB NO.: TCS01196/22

WSD CONTRACT No.: 7/WSD/21 -

CONSTRUCTION OF SIU HO WAN WATER TREATMENT WORKS EXTENSION AND SIU HO WAN RAW WATER BOOSTER PUMPING STATION

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT – AUGUST 2024

PREPARED FOR

CHINA ROAD AND BRIDGE CORPORATION

| Date | Reference No. | Prepared By | Certified By |
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11 September 2024 TCS01196/22/600/R0097v1

Environmental Consultant

Environmental Team Leader

| Version Date | | Remarks | | |
|--------------|-------------------|------------------|--|--|
| 1 | 11 September 2024 | First Submission | | |
| | | | | |
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Water Supplies Department

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Attn: Mr. SY Kin Lik (SE/CM 3)

11 September 2024

By E-mail

Dear Sir,

RE: CONTRACT NO. 7/WSD/21

INDEPENDENT ENVIRONMENTAL CHECKER FOR ENVIRONMENTAL MONITORING AND AUDIT FOR SIU HO WAN WATER TREATMENT WORKS EXTENSION

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT – AUGUST 2024

I refer to the Monthly Environmental Monitoring and Audit Report – August 2024 (Report No.: TCS01196/22/600/R0097v1) received on 11 September 2024 by the Environmental Team (ET), Action-United Environmental Services & Consulting (AUES) via email. In accordance with Condition 4.4 of Environmental Permit No.EP-207/2005/A, I hereby verify the captioned report.

Yours faithfully,

For and on behalf of

Allied Environmental Consultants Ltd.

Joanne NG

Independent Environmental Checker

JN/tw

c.c. Action-United Environmental Services & Consulting (AUES)
Binnies Hong Kong Limited

Attn: Mr. Ben Tam Attn: Mr. Alex TUNG (By E-mail)

(By E-mail)



EXECUTIVE SUMMARY

- ES.01. Water Supplies Department (WSD) is the Proponent of the Works Contract 7/WSD/21 "Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station" (hereinafter named as the "Works Contract"). Under this Works Contracts, the works mainly comprise of increasing the water treatment capacity of Siu Ho Wan water treatment works (SHW WTW) from 150,000m³ per day to 300,000m³ per day within the existing water treatment works compound, by constructing new water treatment facilities and a new laboratory building and modifying the existing associated facilities; and constructing a new raw water booster pumping station at Siu Ho Wan to increase the raw water transfer capacity from Tai Lam Chung Reservoir to SHW WTW.
- ES.02. According to the Environmental Impact Assessment Ordinance (EIAO), the proposed Siu Ho Wan Water Treatment Works Extension is a Designated Project under Schedule 2, which shall be implemented under the Environmental Permit EP-207/2005/A (hereinafter called the "EP"). Besides, the works for Siu Ho Wan Raw Water Booster Pumping Station is a non-designated project which mentioned in Section 1.10 of Environmental Monitoring and Audit (EM&A) Manual.
- ES.03. On 20 March 2022, *China Road and Bridge Corporation* (hereinafter called the "Main *Contractor*") awarded the *Works Contracts* 7/*WSD*/21. According to EM&A Manual, only air quality monitoring is required to be conducted which related to the works area under *Contracts* 7/*WSD*/21 during construction phase of the SHW WTW Extension. Moreover, site inspection and audit is required under the EM&A program to ensure the recommended environmental mitigation measures are implemented properly and effective.
- ES.04. The Main-*Contractor* appointed Action-United Environmental Services & Consulting (AUES) as the Environmental Team of the Project (hereinafter referred as the "ET") to implement air quality monitoring as well as associated duties in accordance with the EM&A Manual stipulation.
- ES.05. As advised by the *Contractor*, the major construction works under Works Contract was commenced on 24 May 2022. This is the **28**th Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from *1 to 31 August 2024*.

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.06. Environmental monitoring activities under the EM&A programme for the Contract in the Reporting Month are summarized in the following table.

| Issues | Environmental Monitoring Parameters / Inspection | Sessions |
|--------------|--|----------|
| Air Quality | 24-Hour TSP | 5 |
| Inspection / | ET Regular Environmental Site Inspection | 4 |
| Audit | Joint site audit with <i>Project Manager</i> 's Delegate and IEC | 1 |

ACTION AND LIMIT LEVELS EXCEEDANCE

ES.07. In the Reporting Month, no air quality monitoring exceedance was recorded.

SITE INSPECTION

ES.08. In the Reporting Month, joint site inspections to evaluate the site environmental performance had been carried out by the representatives of the *PMD*, ET and the *Contractor* on *6*, *15*, *20 and 27 August 2024*. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on *15 August 2024*. No non-compliance was recorded during the site inspections.

ENVIRONMENTAL COMPLAINT

ES.09. In the Reporting Month, no environmental complaint was received.



NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.010. In the Reporting Month, no prosecution or notification of summons was received.

REPORTING CHANGE

ES.011. There is no reporting change made for this monthly report.

FUTURE KEY ISSUES

- ES.012. Special attention should be paid on the potential construction dust impact since most of the construction sites are adjacent to Siu Ho Wan Sewage Treatment Works. The *Contractor* should fully implement the construction dust mitigation measures as appropriately.
- ES.013. Due to wet season has approached, the Contractor was reminded that all effluent discharge shall fulfill the requirement of Discharge Licence under the Water Pollution Control Ordinance.
- ES.014. All other mitigation measures recommended in the Implementation Schedule for Environmental Mitigation Measures of the EM&A Manual should be properly implemented and maintained as far as practicable.



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1 INTRODUCTION

1.1 PROJECT BACKGROUND

- 1.1.1 Water Supplies Department (WSD) is the Proponent of the Works Contract 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station (hereinafter named as the "Works Contract"). The Project works predicted by WSD will be undertaken about 34 months. Layout plan of the Project is shown in Appendix A.
- 1.1.2 According to the Environmental Impact Assessment Ordinance (EIAO), the proposed Siu Ho Wan Water Treatment Works Extension is a Designated Project under Schedule 2, which shall be implemented under the Environmental Permit EP-207/2005/A (hereinafter called the "EP"). Besides, the works for Siu Ho Wan Raw Water Booster Pumping Station is a non-designated project which mentioned in Section 1.10 of Environmental Monitoring and Audit (EM&A) Manual.
- 1.1.3 The Works Contract construction activities mainly include:
 - a. Extension of the existing Siu Ho Wan WTW within the existing Siu Ho Wan WTW compound from a capacity of 150,000 m³/day to 300,000 m³/day
 - b. Uprating of the treated/fresh water pumping capacity in the existing Siu Ho Wan Raw Water and Fresh Water Pumping Station within the existing Siu Ho Wan WTW compound from a capacity of 150,000 m³/day to 300,000 m³/day
 - c. Construction of the proposed Siu Ho Wan Raw Water Booster Pumping Station and the laying of the associated water mains
- 1.1.4 On 20 March 2022, *China Road and Bridge Corporation* (hereinafter called the "Main *Contractor*") awarded the Works Contracts 7/WSD/21. According to EM&A Manual, only air quality monitoring is required to be conducted which related to the works area under Contracts 7/WSD/21 during construction phase of the SHW WTW Extension. Moreover, site inspection and audit is required under the EM&A program to ensure the recommended environmental mitigation measures are implemented properly and effective.
- 1.1.5 The Main-Contractor appointed Action-United Environmental Services & Consulting (AUES) as the Environmental Team of the Project (hereinafter referred as the "ET") to implement air quality (baseline and impact) monitoring as well as associated duties in accordance with the EM&A Manual stipulation.
- 1.1.6 Some design changes of the Project have been identified after the EIA stage for betterment in the design development. Some of these changes requires supplementary environmental review to address their likely environmental impacts and to identify any additional mitigation measures required for compliance with the EIAO. Supplementary environmental review has been performed for the changes and the review results are presented in the "Review Report on Environmental Impact Assessment (Review Report on EIA)" prepared under "Agreement No. CE 82/2017 (WS)". Having reviewed the Review Report on EIA, no changes to the environmental monitoring requirement in the EM&A Manual are proposed for the work of SHW WTW Extension.
- 1.1.7 According to the approved EM&A Manual, only air quality is required to be monitored during the construction phase of the Project. As part of the EM&A program, baseline monitoring is required to determine the ambient environmental conditions. Pursuant to the EM&A Manual, baseline environmental monitoring is required to be conducted prior to commencement of the construction works under the Project. Baseline air quality monitoring was conducted from 8 to 21 April 2022. During the baseline monitoring period, no major construction activities under the Project was observed.
- 1.1.8 As advised by the *Contractor*, the major construction works under Works Contract was commenced on 24 May 2022. This is the **28**th Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from **1** to **31** August **2024**.

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1.2 REPORT STRUCTURE

Section 9

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

| Section 1 | Introduction |
|-----------|--|
| Section 2 | Project Organization and Construction Progress |
| Section 3 | Summary of Impact Monitoring Requirements |
| Section 4 | Air Quality Monitoring |
| Section 5 | Waste Management |
| Section 6 | Site Inspections |
| Section 7 | Environmental Complaints and Non-Compliances |
| Section 8 | Implementation Status of Mitigation Measures |

Conclusions and Recommendations



2 PROJECT ORGANISATION AND CONSTRUCTION PROGRESS

2.1 PROJECT ORGANISATION

2.1.1 The project organization is shown in *Appendix B*. The roles and responsibilities of the various parties involved in the EM&A process and the organizational structure of the organizations responsible for implementing the EM&A programme are outlined below.

Water Supplies Department (WSD)

2.1.2 WSD is the Project Proponent and the Permit Holder of the EP of the development of the Project and will assume overall responsibility for the project. An Independent Environmental Checker (IEC) shall be employed by WSD to audit the results of the EM&A works carried out by the ET.

Environmental Protection Department (EPD)

2.1.3 EPD is the statutory enforcement body for environmental protection matters in Hong Kong.

Project Manager's Delegate (*PM*D)

- 2.1.4 The *PM*D is responsible for overseeing the construction works and for ensuring that the works are undertaken by the *Contractor* in accordance with the specification and contract requirements. The duties and responsibilities of the *PD*M with respect to EM&A are:
 - Supervise the *Contractor*'s activities and ensure that the requirements in the EM&A Manual are fully complied with;
 - Inform the *Contractor* when action is required to reduce impacts in accordance with the Event and Action Plans;
 - Comply with the agreed Event Contingency Plan in the event of any exceedance.

The Contractor

- 2.1.5 The Main *Contractor* is responsible perform construction works and for ensuring that the works are undertaken compliance with the specification and contract requirements. The duties and responsibilities of the Main *Contractor* with respect to EM&A are:
 - Employ an ET to undertake monitoring, laboratory analysis and reporting of environmental monitoring and audit;
 - Provide information / advice to the ET regarding works activities which may contribute, or be continuing to the generation of adverse environmental conditions;
 - Submit proposals on mitigation measures in case of exceedances of Action and Limit levels in accordance with the Event and Action Plans;
 - Implement measures to reduce impact whenever Action and Limit levels are exceeded;
 - Implement the corrective actions instructed by *PM*D;
 - Accompany joint site audit undertaken by the ET; and
 - Adhere to the procedures for carrying out complaint investigation.

Environmental Team (ET)

- 2.1.6 The ET is responsible perform implementation EM&A programmes of the Contract Works as stipulated in the Updated EM&A Manual ensure the works are fully compliance with environmental regulations. The duties and responsibilities of the ET with respect to EM&A are:
 - Set up all the required environmental monitoring stations;
 - Monitor various environmental parameters as required in the EM&A Manual;
 - Analyze the EM&A data and review the success of EM&A programme to cost effectively confirm the adequacy of mitigation measures implemented and the validity of the EIA predictions and to identify any adverse environmental impacts arising;
 - Carry out site inspection to investigate and audit the *Contractor*'s site practice, equipment and work methodologies with respect to pollution control and environmental mitigation, and take proactive actions to pre-empt problems;
 - Audit and prepare audit reports on the environmental monitoring data and site environmental conditions;



- Report on the EM&A results to the IEC, *Contractor*, the *PMD* and EPD or its delegated representative;
- Recommend suitable mitigation measures to the *Contractor* in the case of exceedance of Action and Limit levels in accordance with the Event and Action Plans;
- Undertake regular and ad-hoc on-site audits / inspections and report to the *Contractor* and the ER of any potential non-compliance; and
- Follow up and close out non-compliance actions.

Independent Environmental Checker (IEC)

- 2.1.7 The duties and responsibilities of IEC with respect to EM&A are:
 - Review the EM&A works performed by the ET (at not less than monthly intervals);
 - Audit the monitoring activities and results (at not less than monthly intervals);
 - Report the audit results to the *PMD* and EPD in parallel;
 - Review the EM&A reports (monthly summary reports) submitted by the ET;
 - Review the proposal on mitigation measures submitted by the *Contractor* in accordance with the Event and Action Plans;
 - Check the mitigation measures submitted by the *Contractor* in accordance with the Event and Action Plans;
 - Check the mitigation measures that have been recommended in the EIA and this Manual, and ensure they are properly implemented in a timely manner, when necessary;
 - Report the findings of site inspections and other environmental performance reviews to *PM*D and EPD;
 - Coordinate the monitoring and auditing works for all the on-going contracts in the area in order to identify possible sources / causes of exceedances and recommend suitable remedial actions where appropriate; and
 - Coordinate the assessment and response to complaints / enquires from locals, green groups, district councils or the public at large.

2.2 CONSTRUCTION PROGRESS

- 2.2.1 The major construction activities conducted under the Contract in the Reporting Period are listed below. The 3-month rolling construction programme is shown in *Appendix C*.
 - ABWF works were in progress at portion BPS-1
 - Concreting for wall at G-M/1-3 was completed at portion WTW-1.
 - Concreting for external wall at A-G/1-3 was completed at portion WTW-1.
 - Construction of top slab beam at CLP transformer room was completed at portion WTW-2.
 - Installation of DfMA unit was in progress at portion WTW-2.
 - Laying of DN1200 and associated pipe connection and painting works for connection with Shek Pik Reservoir near existing Dewatering Building was in progress at portion WTW-7.
 - Installation of lime saturators at existing Chemical Building at WTW-4.

2.3 SUMMARY OF ENVIRONMENTAL PERMITS AND LICENCES

2.3.1 Summary of the relevant permits, licences, and/or notifications on environmental protection for the Project are presented in *Table 2-1*.

Table 2-1 Status of Environmental Licences and Permits of the Contract

| | | Licence/Permit Status | | | | |
|------------------|--|---|------------------|----------------|--------|--|
| Item Description | | Reference No./ License No./ Account No. | Approval Date | Expiry Date | Status | |
| 1 | Air Pollution Control (Construction Dust) Regulation | Ref: 477913 | 23 Mar 2022 | N/A | Valid | |
| 2 | Waste Disposal Regulation – Billing Account for Disposal of Construction Waste | EPD Ref. No: RS02509 Acc. No.: 7043631 | 08 Apr 2022 | N/A | Valid | |

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| | | Licence/Permit Status | | | | |
|------|---|---|------------------|----------------|--------|--|
| Item | Description | Reference No./ License No./ Account No. | Approval Date | Expiry Date | Status | |
| 3 | Chemical Waste Producer Registration | 5213-961-C4701-01 | 31 May 2023 | N/A | Valid | |
| 4 | Water Pollution Control Ordinance – Discharge Licence | WT00041885-2022 | 8 Sep 2022 | 30 Sep 2027 | Valid | |
| 5 | Construction Noise Permit | GW-RS0374-24 | 1 May 2024 | 30 Sep 2024 | Valid | |



3 SUMMARY OF IMPACT MONITORING REQUIREMENTS

3.1 GENERAL

- 3.1.1 Only air quality monitoring is required to carry out related to Works contracts 7/WSD/21 during the construction phase to ensure the dust mitigation measures and performance properly implementation.
- 3.1.2 The other environmental monitoring for Works Area of Pui O was related to other Works Contracts and will be implemented by other appointed ET.
- 3.1.3 According to the Review Report on EIA, no changes to the environmental monitoring requirement in the EM&A Manual are proposed for the work of SHW WTW Extension. Air quality monitoring work will be implemented according to the EM&A Manual.

3.2 MONITORING PARAMETERS

- 3.2.1 The EM&A program of construction phase monitoring shall cover the following environmental issues:
 - Air quality;
- 3.2.2 A summary of impact monitoring parameters is presented in *Table 3-1*:

Table 3-1 Summary of Monitoring Parameters

| Environmental Issue | Parameters |
|------------------------|--|
| Air Quality | 1-hour TSP by Real-Time Portable Dust Meter(as required in case of complaints); and |
| | 24-hour TSP by High Volume Air Sampler. |

3.3 MONITORING LOCATIONS

3.3.1 According to the Review Report on EIA, air quality monitoring work should be implemented according to the EM&A Manual. As stated in Section 4 of EM&A Manual, there was only one air quality monitoring station designated under SHW WTW Extension. The air quality monitoring locations is listed in *Table 3-2*.

Table 3-2 Designated Air Quality Monitoring Stations

| Monitoring Station Identification No | Location | |
|---|--|--|
| SHWAB | Siu Ho Wan WTW Administration Building | |

3.4 MONITORING FREQUENCY AND PERIOD

3.4.1 The requirements of impact monitoring are stipulated in *Sections 2.1.9* of the approved EM&A Manual and presented as follows.

Air Quality Monitoring

- 3.4.2 Frequency of impact air quality monitoring is as follows:
 - 1-hour TSP 3 times every six days (as required in case of complaints)
 - 24-hour TSP Once every 6 days during course of works.

3.5 MONITORING EQUIPMENT

Air Quality Monitoring

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



Table 3-3 Air Quality Monitoring Equipment

| Equipment | Model | | |
|-------------------------|--|--|--|
| | 24-Hr TSP | | |
| High Volume Air Samular | TISCH High Volume Air Sampler, HVS Model | | |
| High Volume Air Sampler | TE-5170* | | |
| Calibration Kit | TISCH Model TE-5025A* | | |
| 1-Hour TSP | | | |
| | Sibata LD-3B Laser Dust monitor Particle Mass | | |
| Portable Dust Meter | Profiler & Counter / SidePak™ Personal Aerosol | | |
| | Monitor AM510 | | |

^{*} Instrument was used in the Reporting Period and the calibration certificate could be referred in Appendix E.

3.6 MONITORING PROCEDURES

1-hour TSP

- 3.6.1 Operation of the 1-hour TSP meter will follow manufacturer's Operation and Service Manual.
- 3.6.2 The 1-hour TSP monitor, brand named "Sibata LD-3B Laser Dust monitor Particle Mass Profiler & Counter" is a portable, battery-operated laser photometer. The 1-hour TSP meter provides a real time 1-hour TSP measurement based on 900 light scattering. The 1-hour TSP monitor consists of the following:
 - a. A pump to draw sample aerosol through the optic chamber where TSP is measured;
 - b. A sheath air system to isolate the aerosol in the chamber to keep the optics clean for maximum reliability; and
 - c. A built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.
- 3.6.3 The 1-hour TSP meter to be used will be within the valid period, calibrated by the manufacturer prior to purchasing. Span check and BG of the instrument will be performed before each monitoring event. A valid calibration certificate is attached in *Appendix E*.

24-hour TSP

- 3.6.4 The equipment used for 24-hour TSP measurement is the High Volume Sampler (hereinafter the "HVS") brand named TISCH, Model TE-5170 TSP High Volume Air Sampler, which complied with EPA Code of Federal Regulation, Appendix B to Part 50. The HVS consists of the following:
 - a. An anodized aluminum shelter:
 - b. A 8"x10" stainless steel filter holder;
 - c. A blower motor assembly;
 - d. A continuous flow/pressure recorder;
 - e. A motor speed-voltage control/elapsed time indicator;
 - f. A 7-day mechanical timer, and
 - g. A power supply of 220v/50 Hz
- 3.6.5 For HVS for 24-hour TSP monitoring, the HVS is mounted in a metallic cage with a top for protection and also it is sat on the existing ground or the roof of building. The flow rate of the HVS between 0.6m³/min and 1.7m³/min will be properly set in accordance with the manufacturer's instruction to within the range recommended in *EPA Code of Federal Regulation, Appendix B to Part 50*. Glass Fiber Filter 8" x 10" of TE-653 will be used for 24-Hour TSP monitoring and would be supplied by laboratory. The general procedures of sampling are described as below:-
 - A horizontal platform with appropriate support to secure the samples against gusty wind should be provided;
 - Installed with elapsed-time meter with ± 2 minutes accuracy for 24 hours operation;
 - Equipped with a timing/control device with \pm 5 minutes accuracy for 24 hours operation;
 - With flow control accuracy for $\pm 2.5\%$ deviation over 24-hour sampling period;



- No two samplers should be placed less than 2 meters apart;
- The distance between the sampler and an obstacle, such as building, must be at least twice the height that the obstacle protrudes above the sample;
- A minimum of 2 meters of separation from any supporting structure, measured horizontally is required;
- Before placing any filter media at the HVS, the power supply will be checked to ensure the sampler work properly;
- The filter paper will be set to align on the screen of HVS to ensure that the gasket formed an air tight seal on the outer edges of the filter. Then filter holder frame will be tightened to the filter hold with swing bolts. The holding pressure should be sufficient to avoid air leakage at the edge.
- The mechanical timer will be set for a sampling period of 24 hours (00:00 mid-night to 00:00 mid-night next day). Information will be recorded on the field data sheet, which would be included the sampling data, starting time, the weather condition at current and the filter paper ID with the initial weight;
- After sampling, the filter paper will be collected and transfer from the filter holder of the HVS to a sealed envelope and sent to a local HOKLAS accredited laboratory for quantifying.
- 3.6.6 All the sampled 24-hour TSP filters will be kept in normal air conditioned room conditions, i.e. 70% HR (Relative Humidity) and 25°C, for six months prior to disposal.
- 3.6.7 The HVS used for 24-hour TSP monitoring will be calibrated before the commencement for sampling, and after in two months interval with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A) to establish a relationship between the follow recorder meter reading in cfm (cubic feet per minute) and the standard flow rate, Qstd, in m³/min. Motor brushes of HVS will be regularly replaced of about five hundred hours per time. Valid certificates of the calibration kit and HVS are attached in *Appendix E*.

3.7 DERIVATION OF ACTION/LIMIT (A/L) LEVELS

3.7.1 The baseline results form the basis for determining the environmental acceptance criteria for the impact monitoring. According to the approved Environmental Monitoring and Audit Manual, the air quality criteria were set up, namely Action and Limit levels are listed in *Tables 3-4*.

Table 3-4 Action and Limit Levels of Air Quality

| Manitaning Station | Action Level (μg /m³) | | Limit Level (µg/m³) | |
|--------------------|-----------------------|-------------|---------------------|-------------|
| Monitoring Station | 1-hour TSP | 24-hour TSP | 1-hour TSP | 24-hour TSP |
| SHWAB | 291 | 170 | 500 | 260 |

3.8 METEOROLOGICAL INFORMATION

3.8.1 The meteorological information including wind direction, wind speed, humidity, rainfall, air pressure and temperature is extracted from the Chek Lap Kok Station. Meteorological data are attached in *Appendix J*.

3.9 DATA MANAGEMENT AND DATA QUALITY ASSURANCE / QUALITY CONTROL (QA/QC)

- 3.9.1 All monitoring data were handled by the ET's in-house data recording and management system.
- 3.9.2 The monitoring data recorded in the equipment were downloaded directly from the equipment at each monitoring day or after completion of baseline measurement. The downloaded monitoring data were input into a computerized database properly maintained by the ET. The laboratory results were input directly into the computerized database and checked by personnel other than those who input the data.
- 3.9.3 For monitoring parameters that require laboratory analysis, the local laboratory shall follow the QA/QC requirements as set out under the HOKLAS scheme for the relevant laboratory tests.



4 AIR QUALITY MONITORING

4.1 GENERAL

- 4.1.1 The air quality monitoring schedule is presented in *Appendix G* and the monitoring results are summarised in the following sub-sections.
- 4.1.2 In the reporting Period, no air quality complaint was received, thus no 1-hour TSP monitoring required to conduct according to *Section 2.19* of the approved EM&A Manual.

4.2 **AIR MONITORING RESULTS**

4.2.1 In the Reporting Period, a total of **5** events 24-hour TSP monitoring were carried out and the monitoring results are summarized in **Table 4-1**. The detailed 24-hour monitoring data are presented in **Appendix H** and the relevant graphical plots are shown in **Appendix I**.

Table 4-1 Summary of 24-hour TSP Monitoring Result – SHWAB

| 24-hour TSP (μg/m³) | | |
|---------------------|--------------|--|
| Date | Meas. Result | |
| 3-Aug-24 | 37 | |
| 9-Aug-24 | 59 | |
| 15-Aug-24 | 28 | |
| 21-Aug-24 | 37 | |
| 27-Aug-24 | 76 | |
| Average | 47 | |
| (Range) | (28-76) | |

- 4.2.2 As shown in *Tables 4-1*, all the 24-hour TSP monitoring results were below the Action/Limit Levels. No Notification of Exceedance (NOE) was issued in this Reporting Period.
- 4.2.3 The meteorological data during the impact monitoring days are summarized in Appendix J.



5 WASTE MANAGEMENT

5.1 GENERAL WASTE MANAGEMENT

5.1.1 Waste management was carried out in accordance with the Waste Management Section in the Environmental Management Plan for the Contract.

5.2 RECORDS OF WASTE QUANTITIES

- 5.2.1 All types of waste arising from the construction works are broadly classified into the following:
 - Insert construction and demolition (C&D) material; and
 - C&D waste.
- 5.2.2 The quantities of waste for disposal in this Reporting Month under the Contract are summarised in *Tables 5-1* and *5-2* and the Waste Flow Table as shown in *Appendix K*. Whenever possible, materials were reused on-site as far as practicable.

Table 5-1 Summary of Quantities of Inert C&D Materials for the Contract

| Туре | Quantity in Reporting Month | Disposal / Dumping Ground |
|--|-----------------------------------|------------------------------|
| Reused in this Contract (Inert) (in T) | 0 | NA |
| Reused in other Contracts/ Projects (Inert) (in T) | 0 | NA |
| Disposal as Public Fill (Inert) (in T) | 1050.970 | TM 38 |

Table 5-2 Summary of Quantities of C&D Wastes for the Contract

| Туре | Quantity in Reporting Month | Disposal / Dumping Ground |
|---|-----------------------------------|------------------------------|
| Recycled Metal ('000kg) | 117.615 | NA |
| Recycled Paper / Cardboard Packing ('000kg) | 0.157 | NA |
| Recycled Plastic ('000kg) | 0.0400 | NA |
| Chemical Wastes ('000kg) | 0 | NA |
| General Refuses (in T) | 58.330 | NENT |



6 SITE INSPECTIONS

6.1 REQUIREMENTS

6.1.1 According to the EM&A Manual, the programme of environmental site inspection shall be formulation by ET Leader. Weekly environmental site inspections were carried out to confirm the environmental performance.

6.2 FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH

- 6.2.1 In the Reporting Month, joint site inspections to evaluate the site environmental performance were carried out by the representatives of the *PMD*, ET and the *Contractor* on 6, 15, 20 and 27 August 20247. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on 15 August 2024. No non-compliance was recorded.
- 6.2.2 The findings / deficiencies observed during the weekly site inspections are listed in *Table 6-1*.

Table 6-1 Site Observations for the Contract

| Table 6-1 Sit | e Observations for the Contract | |
|----------------|--|--|
| Date | Findings / Deficiencies | Follow-Up Status |
| 6 August 2024 | The Contractor should cover the empty cement bag. (BPS) The contractor was reminded to enhance house-keeping. | Empty cement bag was covered with tarpaulin sheet.Reminder only |
| 15 August 2024 | Stagnant water cumulated on-site after rainstorm should be cleaned to prevent mosquito breeding. (General) | Reminder only. |
| 20 August 2024 | The Contractor should remove or place chemical containers inside drip tray to avoid leakage. (OLB) | Chemical containers were removed. |
| | • The Contractor should cover sandy stockpile properly with tarpaulin sheet. (BPS) | Sandy stockpile was covered properly. |
| | • The Contractor was reminded to remove stagnant water regularly after rainy day. | Reminder only |
| | The Contractor was reminded to enhance house-keeping. | Reminder only |
| 27 August 2024 | The Contractor should maintain drainage system properly to avoid blockage. (near site office) | Stagnant water and shatter was removed, drainage system was well maintaining |
| | The Contractor should remove stagnant water to prevent mosquito breeding. (WTB) | maintaining.Stagnant water was removed.Reminder only |
| | The Contractor was reminded to dispose waste properly to enhance house-keeping. | reminder only |



7 ENVIRONMENTAL COMPLAINTS AND NON-COMPLIANCES

7.1 Environmental Complaints, Summons and Prosecutions

- 7.1.1 There was no environmental complaint, prosecution or notification of summons received in the Reporting Month.
- 7.1.2 The statistical summary table of the environmental complaints, summons and prosecution are presented in *Tables 7-1*, 7-2 and 7-3. Detailed complaint log for the Contract is presented in *Appendix L*.

Table 7-1 Statistical Summary of Environmental Complaints

| Denouting Month | F | Environmental Compla | int Statistics |
|--------------------------------|-----------------------------|-----------------------------|---------------------------|
| Reporting Month | Frequency Cumulative Projec | | Project related complaint |
| 24 May 2022 to 31 July 2024 | 0 | 0 | 0 |
| 1 to 31 August 2024 | 0 | 0 | 0 |

Table 7-2 Statistical Summary of Environmental Summons

| Danauting Month |] | Environmental Summo | ons Statistics |
|--------------------------------|--------------------------------|----------------------------|-------------------------|
| Reporting Month | Frequency Cumulative Project r | | Project related summons |
| 24 May 2022 to 31 July 2024 | 0 | 0 | 0 |
| 1 to 31 August 2024 | 0 | 0 | 0 |

Table 7-3 Statistical Summary of Environmental Prosecution

| Danauting Month | E | nvironmental Prosecut | ion Statistics |
|--------------------------------|-----------|-----------------------|------------------------------------|
| Reporting Month | Frequency | Cumulative | Project related prosecution |
| 24 May 2022 to 31 July 2024 | 0 | 0 | 0 |
| 1 to 31 August 2024 | 0 | 0 | 0 |



8 IMPLEMENTATION STATUS OF MITIGATION MEASURES

8.1 GENERAL REQUIREMENTS

- 8.1.1 The environmental mitigation measures recommended in the ISEMM in the EM&A Manual covered the issues of dust, noise, water, waste, land contamination and ecology and they are summarised and presented in *Appendix M*.
- 8.1.2 The Contract works under the Project shall be implementing the required environmental mitigation measures according to the EM&A Manual as subject to the site conditions. Environmental mitigation measures generally implemented by the Contract and the implementation status are shown in *Appendix M*.

8.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 8.2.1 According to the information provided by the *Contractor*, the major construction activities under the Contract in the coming month are listed below:
 - Construction of slab, walls, and columns for WTB
 - Construction of slab, walls, and columns for OLB
 - Excavation, pipelaying, pipe connections and backfilling works for DN1200 watermain.
 - Construction of R.C. pipe trough at portion BPS-3
 - Pipelaying works at portion BPS-3
 - Pipelaying works at access road of portion WTW-7
 - E&M modification works at existing Chemical Building
 - Installation of lime saturators at existing Chemical Building
 - Installation of earthing system for WTB superstructure
 - Installation of drainage pipes and concealed conduits at OL&B
 - Installation of DfMA unit at OL&B
 - ABWF works for BPS superstructure at portion BPS-1
 - Construction of underground utilities at external areas of portion BPS-1
 - Trench excavation and pipe laying work of DN1800 and DN1600 raw watermain at BPS-1

8.3 KEY ISSUES FOR THE COMING MONTH

- 8.3.1 Special attention should be paid on the potential construction dust impact since most of the construction sites are adjacent to Siu Ho Wan Sewage Treatment Works. The *Contractor* should fully implement the construction dust mitigation measures as appropriately.
- 8.3.2 Due to wet season has approached, the Contractor was reminded that all effluent discharge shall fulfill the requirement of Discharge Licence under the Water Pollution Control Ordinance.
- 8.3.3 All other mitigation measures recommended in the Implementation Schedule for Environmental Mitigation Measures of the EM&A Manual should be properly implemented and maintained as far as practicable.



9 CONCLUSIONS AND RECOMMENDATIONS

9.1 CONCLUSIONS

- 9.1.1 As advised by the *Contractor*, the major construction works under Works Contract was commenced on 24 May 2022. This is the 28th Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from 1 to 31 August 2024.
- 9.1.2 In the Reporting Period, no 24-hour TSP monitoring results triggered the Action/Limit level was recorded. No NOE or the associated corrective actions were therefore issued.
- 9.1.3 In the Reporting Month, joint site inspections to evaluate the site environmental performance had been carried out by the representatives of the *PMD*, ET and the *Contractor* on 6, 15, 20 and 27 August 2024. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on 15 August 2024. No non-compliance was recorded during the site inspections.
- 9.1.4 In the Reporting Month, no environmental complaint, prosecution or notification of summons was received. In addition, no emergency event related to violation of environmental legislation for illegal dumping and landfilling was received.

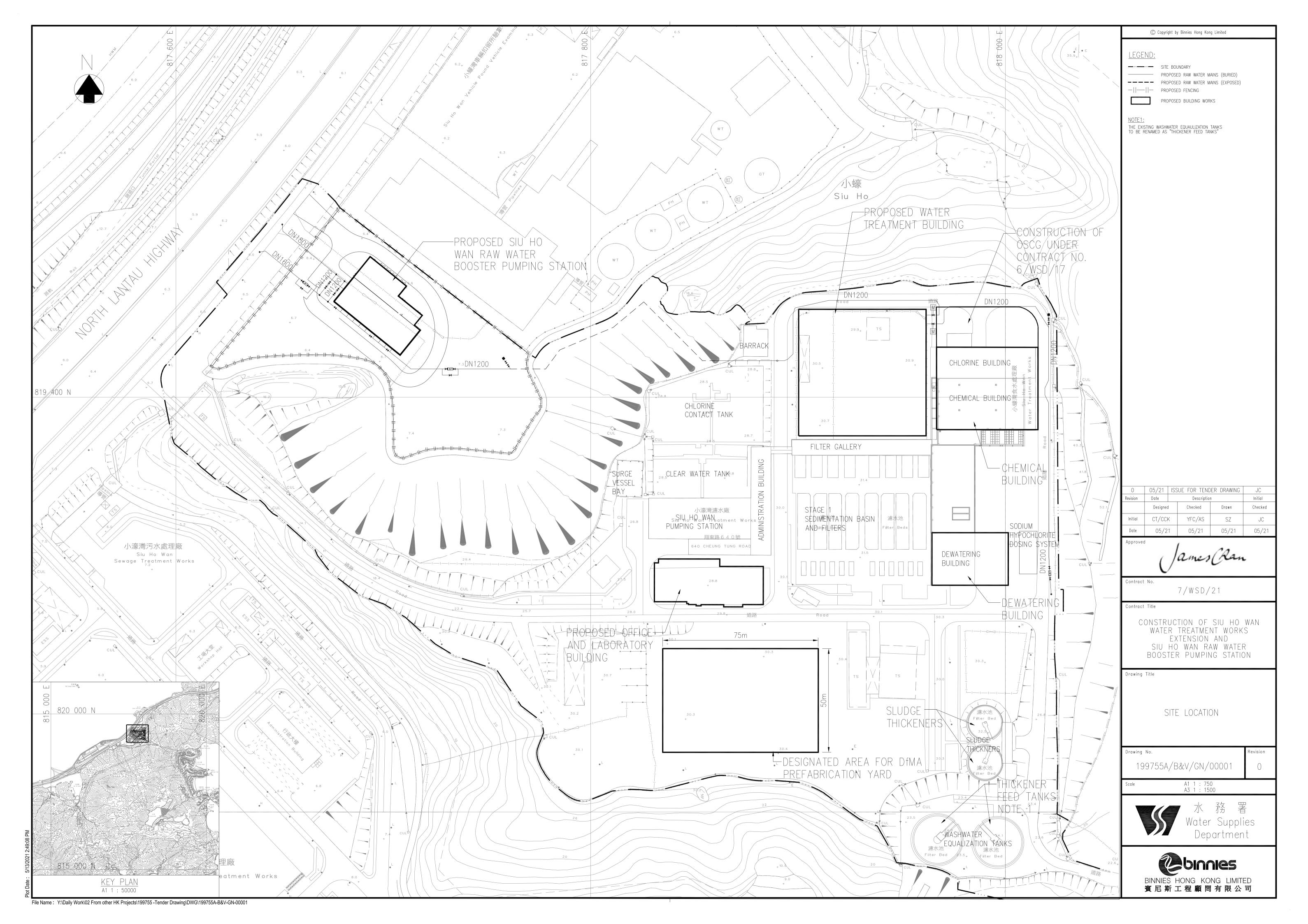
9.2 RECOMMENDATIONS

- 9.2.1 Special attention should be paid on the potential construction dust impact since most of the construction sites are adjacent to Siu Ho Wan Sewage Treatment Works. The *Contractor* should fully implement the construction dust mitigation measures as appropriately.
- 9.2.2 Due to wet season has approached, the Contractor was reminded that all effluent discharge shall fulfill the requirement of Discharge Licence under the Water Pollution Control Ordinance.
- 9.2.3 All other mitigation measures recommended in the Implementation Schedule for Environmental Mitigation Measures of the EM&A Manual should be properly implemented and maintained as far as practicable.



Appendix A

Layout Plan of the Project

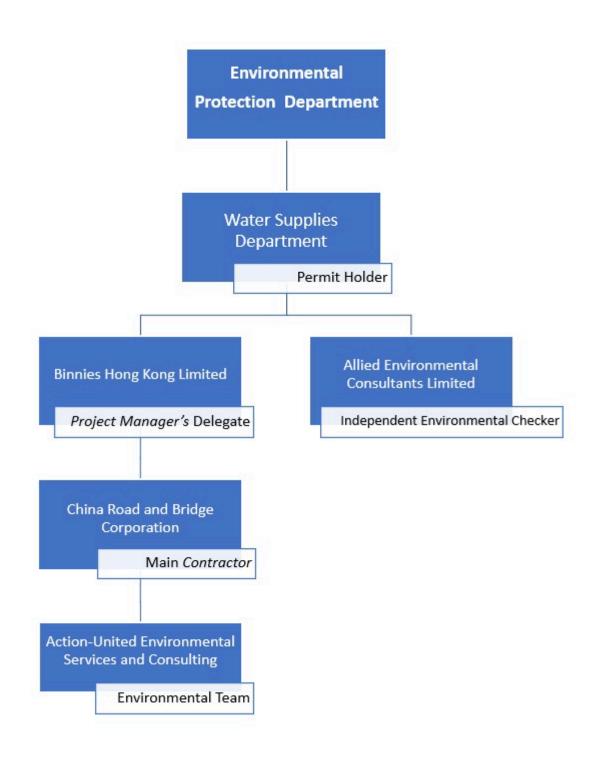




Appendix B

Project Organization







Contact Details of Key Personnel

| Organisation | Project Role | Position | Name | Tel No. |
|--|---|--------------------------------|------------------|-----------|
| | | Chief Resident Engineer | Mr. Gilbert Ying | 6343 1027 |
| Binnies Hong Kong | Project | Senior Resident Engineer | Mr. Alex Tung | 9080 0079 |
| Limited | <i>Manager</i> 's Delegate | Resident Engineer | Mr. Michael Ng | 9198 7268 |
| | | Assistant Resident Engineer | Mr. Joshua Tam | 9769 8786 |
| | Contractor | Site Agent | Mr. Eros To | 9224 0114 |
| China Road and | | Environmental Manager | Mr. Dennis Ho | 5645 0563 |
| Bridge Corporation | | Environmental Officer | Mr. KF So | 6273 1608 |
| | | Environmental Supervisor | TBC | TBC |
| Allied Environmental Consultants Limited | Independent Environmental Checker | Principle Consultant | Ms. Joanne Ng | 2815 7028 |
| Action-United Environmental | | Environmental Team Leader | Mr. Tam Tak Wing | 2959 6059 |
| Services and Consulting | Environmental Team | Environmental Consultant | Mr. Ben Tam | 2959 6059 |
| Consuming | | Environmental Consultant | Ms. Nicola Hon | 2959 6059 |



Appendix C

3-month Rolling Construction Programme

Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Construction of Siu Ho Wan Water Treatment Works Extension & Raw Water Be Section of the Works (Contractual Completion Date) 0.04 0.0d 31-Jul-24 31-Jul-24 -10 0d 0% Section of the Works (Contractual Completion Date) Section 1- Construction of Water Treatment Building, Siu Ho Wan Raw Water Booster Pumping Station, Office and Section 1 - Construction of Water Treatment Building, Siu Ho Wan Raw Water Booster Pumping Station, Office and Laboratory 31-Jul-24* 0.0d 0.04-40.0d Section 3A-Entrustment Works Section 3A-Entrustment Works SEW1025 31-Jul-24* -10.0d 0.0d 0.0d▼ Section of the Works (Revised Completion D 0.0d 28-Oct-24 28-Oct-24 0.040.0dSection of the Works (Revised Completion Date) ◆ Section 1- Construction of Water Treatment Section 1- Construction of Water Treatment Building, Siu Ho Wan Raw Water Booster Pumping Station, Office and 28-Oct-24* 0.0d 0.04 0.0d0% Laborators ▼ Compensation Event (CE) 0.0d 26-Jul-24 A 26-Jul-24 A 26-Jul-24 26-Jul-24 0.0dCompensation Event (CE) CE170-Additional Motorized Butterfly Valves ◆ CE 70-Additional Motorized Butterfly Valves CE2630 0.0d 26-Jul-24 A 26-Jul-24 100% 0.0d◆ CE 71-Contractor's Proposed Change to the Contractor's All Risk (CAR) Insurance Policy CE171-Contractor's Proposed Change to the Contractor's All Risk (CAR) Insurance Policy 100% CE2640 0.0d0.0d 26-Jul-24 A 26-Jul-24 0.0d 24-Jul-24 A 13-Aug-24 A 24-Jul-24 13-Aug-24 Notification Compensation Event (NCE) 0.0d 0% Notification Compensation Event (NCE) ◆ NCE077-BPS-3 Pipe Trough RFI59 NCE077-BPS-3 Pipe Trough RFI59 0.0d 24-Jul-24 A 24-Jul-24 NCE1580 100% 0.0d◆ NCH078-Revised Code of Practice for Safety and Health at Work in Confined Spaces (CoP) NCE1590 NCE078-Revised Code of Practice for Safety and Health at Work in Confined Spaces (CoP) 0.0d 0.0d 25-Jul-24 A 25-Jul-24 100% ◆ NCE079-Revised Installation Level of AL31 Louvre in O&LB 0.0d 05-Aug-24 A NCE079-Revised Installation Level of AL31 Louvre in O&LB 100% NCE1600 0.0d05-Aug-24 ◆ NCE080-Providing Typhoon Bar for External Roller Shuttes NCE080-Providing Typhoon Bar for External Roller Shuttes NCE1610 0.0d 0.0d 05-Aug-24 A 05-Aug-24 100% ◆ NCE083-Material Type for the Handrail at Concrete Staircase of Pipe Trough at BPS-3 NCE1620 NCE083-Material Type for the Handrail at Concrete Staircase of Pipe Trough at BPS-3 0.0d 13-Aug-24 A 100% 0.0d13-Aug-24 ▼ Project Manager's Instruction 0.0d 0.0d 26-Jul-24 A 09-Aug-24 A 26-Jul-24 09-Aug-24 0% Project Manager's Instruction ◆ PMI-171-Contractor Proposed Change to the Contractor's All Risk (CAR) Insurance Policy PMI2573 PMI-171-Contractor Proposed Change to the Contractor's All Risk (CAR) Insurance Policy 0.0d 26-Jul-24 A 26-Jul-24 100% 0.0d◆ PMI-172-Miscellaneous Revisions and Additions to Watermain Works PMI-172-Miscellaneous Revisions and Additions to Watermain Works PMI2583 0.0d0.0d 09-Aug-24 A 09-Aug-24 100% PMI-173-Provision of AI Camera and CCTV Services for 24 Months ◆ PMI-173-Provision of AI Camera and CCTV Services for 24 Months PMI2593 100% 0.0d0.0d 09-Aug-24 A 09-Aug-24 ◆ PMI-175-Trial of Robotic Welding for Connection of DN 1200 Watermain PMI-175-Trial of Robotic Welding for Connection of DN 1200 Watermain PMI2603 0.0d 09-Aug-24 A 100% 0.0d09-Aug-24 1133 Od 420.0d 21-Mar-22 A 23-Sep-25 21-Mar-22 431 0d 62.93 Preliminaries, Contractor's Design, Method Statement Submission and Approval 170.0d 28-Mar-22 A 16-Jan-25 28-Mar-22 -50.0d 962.0d Contractor's Design Submission and Approval 170.0d 28-Mar-22 A Major Permanent Works Design -50.0d 20.0d 07-Jul-22 A 19-Aug-24 07-Jul-22 MDD3015 Design of earth mat 70.0d -43.0d 60.0d 28-Mar-22 A 28-Sep-24 MDD3020 Design for Ozone Equipment 180.0d 28-Mar-22 -160.0d MDD3025 Comments and approval of Design for Ozone Equipment 14 0d 14.0d 29-Sep-24 12-Oct-24 -160 0d MDD3046.5 CR drawings submission for WTB 120.0d 50.0d 01-Aug-23 A 18-Sep-24 01-Aug-23 -28.0d 58.33 Comments and approval of CR drawings submission for WTB MDD30466 14 0d 14.0d 19-Sep-24 02-Oct-24 -28 0d 0% Design for Manufacture and Assembly(DfMA) works for E&M works 16-May-22 MDD3065 210.0d 50.0d 16-May-22 A 18-Sep-24 53.0d 76.19 Comments and approval of MiMEP design 14.0d 19-Sep-24 MDD3070 53.0d 14.0d 02-Oct-24 MDD3080 Design for DAF Equipment 90.0d 30.0d 09-Jun-22 A 09-Jun-22 -92.0d 29-Aug-24 66.67 30.0d 31-Oct-22 A 08-Sep-24 MDD3085 Comments and approval of design for DAF Equipment 60.0d 31-Oct-22 -92.0d MDD3120 Design for building services (including FSD submission) 90.0d 23-May-22 -122.0d 20.0d 23-May-22 A 19-Aug-24 MDD3125 Comments and approval of design for building services -122.0d 0% 14.0d 14.0d 20-Aug-24 02-Sep-24 MDD3126 Design for building services at the existing building 120.0d 01-Mar-23 -172.0d 30.0d 01-Mar-23 A 29-Aug-24 14.0d 30-Aug-24 MDD3127 Comments and approval of design for building services -172.0d 14.0d 12-Sep-24 MDD3135 Comments and approval of design for SRGF Equipment 15.0d 10.0d 21-Apr-23 A 09-Aug-24 21-Apr-23 -75.0d Design for WTB POCT & IOCT Equipment 15.0d 31-Oct-22 A 14-Aug-24 31-Oct-22 -61.0d Summary







| | Date | Revision | Checked | Approved |
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| 31-J | lul-24 | 1 | CLX | RM |

3 Month Rolling Programme -August 2024 to October 2024

Data Date:31-Jul-24

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Data Date:31-Jul-24 Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping 28.0d 15-Aug-24 MDD3155 Comments and approval of Design for WTB POCT & IOCT Equipment -61.0d MDD3160 Design for surge analysis system 90.0d 10.0d 31-Oct-22 A 09-Aug-24 31-Oct-22 -99.0d Comments and approval of design for surge analysis system MDD3165 15.0d 15.0d 10-Aug-24 24-Aug-24 -99.0d Design for BACF Equipment 30.0d 15-Jun-22 A 29-Aug-24 MDD3180 90.0d 15-Jun-22 12.0d MDD3185 Comments and approval of design for BACF Equipment 15.0d 10.0d 24-Oct-22 A 24-Oct-22 12.0d 12-Sep-24 MDD3200 Design for Chemical Plants Equipment 180.0d 30.0d 19-Jul-22 A 19-Jul-22 -66.0d 29-Aug-24 MDD3205 Comments and approval of design for Chemical Plants Equipment 30.0d 30.0d 22-Mar-23 A 12-Sep-24 76.0d MDD3320 Design for WTB Inlet Valve Chamber Equipment 90.0d 30.0d 18-Oct-22 A -96.0d 29-Aug-24 18-Oct-22 MDD3325 Comments and approval of design for WTB Inlet Valve Chamber Equipment 30.0d 30.0d 30-Aug-24 28-Sep-24 -96.0d MDD3340 Design for Sampling System 90.0d 20.0d 04-Jul-22 A 19-Aug-24 -200.0d MDD3345 Comments and approval of design for Sampling System 14.0d 14.0d 20-Aug-24 02-Sep-24 -200.0d MDD3360 Design for Service Water Equipment 90.0d 10.0d 05-Dec-22 A 09-Aug-24 05-Dec-22 -167.0d MDD3365 Comments and approval of design for Service Water Equipment 30.0d 30.0d 10-Aug-24 08-Sep-24 -167.0d Design for Lamella & Supernatant Plant -155.0d 25.0d 11-Oct-22 A 24-Aug-24 MDD3385 Comments and approval of design for Lamella & Supernatant Plant 30.0d 30.0d 25-Aug-24 23-Sep-24 -155.0d Design for Lifting Appliance 120.0d 25.0d 10-Jun-22 A 24-Aug-24 7.0d MDD3391 Comment and approval of Lifting Appliance 15.0d 15.0d 25-Aug-24 08-Sep-24 7.0d Design for Electrical system 120.0d 40.0d 05-Sep-22 A 08-Sep-24 -150.0d MDD3410 Design for DCS 90.0d 20.0d 08-Sep-22 A 19-Aug-24 08-Sep-22 -198.0d Comments and approval of design for for DCS MDD3415 30.0d 30.0d 20-Aug-24 18-Sep-24 -198.0d MDD3420 Design for near real-time Operation Simulation System (part of existing facilities) 30.0d 11-Jun-22 A 29-Aug-24 -205.0d 62.59 Design for near real-time Operation Simulation System (Stream 2A) MDD3421 90.0d 90.0d 19-Oct-24 16-Jan-25 -205.0d MDD3425 Comments and approval of design for near real-time Operation Simulation System (part of existing facilities) 30.0d 30.0d 30-Aug-24 28-Sep-24 -95.0d Design Furniture and Testing Equipment Arrangement at Office and Laboratory Building. 01-Feb-23 MDD3440 35.0d 01-Feb-23 A 03-Sep-24 -186.0d MDD3441 Comment and approval of Design Furniture and Testing Equipment Arrangement at OLB 20.0d 17-Feb-23 A 23-Sep-24 -186.0d Design Building and Energy, Management system, Extra Low Voltage system and Treatment Monitoring and Alert 90.0d 35.0d 01-Feb-23 A 03-Sep-24 -165.0d MDD3451 Comment and approval of Building and Energy, Management, Extra Low Voltage and Treatment Monitoring and Alert 90.0d 35.0d 01-Feb-23 A 23-Sep-24 01-Feb-23 -165.0d Material Submission 901.0d 70.0d 21-Mar-22 A 08-Oct-24 -104.0d Material Submission Equipment Submission (E&M Equipment other than listed below) 210.0d 25.0d 05-May-22 A 24-Aug-24 -138.0d MAT1030.01 Equipment Submission for UPS and Battery System Manufacturer and General Technical Submission 30.0d 20.0d 05-May-22 A 19-Aug-24 05-May-22 -208.0d MAT1030.02 Equipment Submission for L.V. Switchboard & MCC 30.0d 13-May-22 -59.0d 25.0d 13-May-22 A 24-Aug-24 MAT1030.03 Equipment Submission for UPVC Diaphragm Valves 30.0d 20.0d 25-Oct-23 A 19-Aug-24 -56.0d 25-Oct-23 Equipment Submission for Fire Service Installations (Dry System) 30.0d -56.0d MAT1030.04 20.0d 30-Oct-23 A 19-Aug-24 MAT1030.05 Equipment Submission for Filter Press System -56.0d 20.0d 03-Oct-23 A 19-Aug-24 Equipment Submission of Propeller Fan -56.0d MAT1030.06 20.0d 30-Oct-23 A 19-Aug-24 30-Oct-23 MAT1030.07 Equipment Submission of Roof Extractor 30.0d -56.0d 20.0d 20-Oct-23 A 19-Aug-24 Equipment Submission for Fire Service Installations (non-flammable type fire sealant) 30.0d 20.0d 27-Oct-23 A -56.0d MAT1040 Equipment Submission (Ozone System) 20.0d 05-May-22 A 19-Aug-24 -146.0d







| Date | Revision | Checked | Approved |
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| 31-Jul-24 | 1 | CLX | RM |

3 Month Rolling Programme - August 2024 to October 2024

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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Data Date:31-Jul-24 MAT1041 Comment and Approval of Equipment Submission (Ozone) 8.0d 20-Aug-24 27-Aug-24 MAT1045 Equipment Submission(DAF) 210.0d 40.0d 05-May-22 A 08-Sep-24 05-May-22 -112.0d Comment and Approval of Equipment Submission (DAF) MAT1046 117.0d 50.0d 29-Jul-22 A 08-Oct-24 29-Jul-22 -112.0d MAT1050 Equipment Submission (BACF) 210.0d 30.0d 21-Mar-22 A 29-Aug-24 21-Mar-22 -102.0d MAT1051 Comment and Approval of Equipment Submission (BACF) 8.0d 8.0d 30-Aug-24 -102.0d 06-Sep-24 MAT1055 Equipment Submission (SRGF) 210.0d 30.0d 05-May-22 A 29-Aug-24 05-May-22 -183.0d MAT1056 Comment and Approval of Equipment Submission (SRGF) 8.0d 8.0d 30-Aug-24 06-Sep-24 -183.0d 30.0d 05-May-22 A 29-Aug-24 MAT1065 Equipment Submission (Laminar & Supernatant Plant) 210.0d -130.0d MAT1066 Comment and Approval of Equipment Submission (Laminar & Supernatant Plant) 8.0d 8.0d 22-Aug-24 29-Aug-24 -130.0d MAT1070 Equipment Submission (Sludge Dewatering Plant) 99.0d 10.0d 24-Oct-22 A 09-Aug-24 24-Oct-22 -157.0d MAT1071 Comment and Approval of Equipment Submission (Sludge Dewatering Plant) 8.0d 8.0d 10-Aug-24 17-Aug-24 -157.0d 420.0d 20-May-22 A 23-Sep-25 431.0d **BIM Deliverables** BIMD1010 Fully Coordinated BIM Models 120.0d 22-Jun-22 A 27-Nov-24 -120.5d BIMD1015 300.0d 22-Jun-22 A 26-May-25 Shop drawings 551.0d BIMD1020 Combined Service Drawing (CSD) and Combined Builder's Works Drawings (CBWD) 365.0d 30.0d 24-May-22 A 29-Aug-24 24-May-22 120.0d BIMD1025 4D Modelling 400.0d 20-May-22 A 03-Sep-25 20-May-22 451.0d BIMD1030 BIM Progress Reporting 320.0d 21-Jun-22 A 15-Jun-25 21-Jun-22 531.0d BIMD1035 80.0d 31-Jul-22 A 31-Jul-22 Clash report 18-Oct-24 9.5d BIMD1040 500.0d 150.0d 30-Jun-22 A 27-Dec-24 30-Jun-22 -90.5d Existing condition modelling BIMD1045 447.0d 40.0d 21-Jun-22 A 08-Sep-24 21-Jun-22 317.5d BIMD1050 3D digital survey 447.0d 80.0d 21-Jun-22 A 18-Oct-24 277.5d BIMD1060 BIM Object 700.0d 350.0d 30-Jun-22 A 15-Jul-25 501.0d BIMD1100 Asset information requirements 45.0d 31-Jul-24 13-Sep-24 591.0d BIMD1120 Diliverables for Asset Management 591.0d 215.0d 14-Sep-24 16-Apr-25 BIMD1160 Digital fabrication 420.0d 24-Oct-22 A 23-Sep-25 431.0d 274.0d 28-Mar-22 A 30-Apr-25 Subcontracting and Procurement 821.0d Subcontracting MTW1660 30.0d 31-Jul-24 29-Aug-24 821.0d Subletting for Drainage works Subletting for Road works 30.0d 31-Jul-24 29-Aug-24 15.0d E&M Equipment Procurement, FAT and Delivery Approval of Equipment test plan 70.0d 28-Mar-22 A 08-Oct-24 28-Mar-22 -96.0d Procurement and delivery of Energy dissipation valves 120.0d 04-May-23 A 27-Nov-24 -6.0d Procurement and delivery of Pipeworks, valves, EM flowmeters, instruments 150.0d 29-Sep-24 -96.0d 25-Feb-25 Procurement and delivery of POCT mixers, penstocks, stoplogs, EM flowmeters, instruments 240.0d 120.0d 25-Jun-22 A 27-Nov-24 25-Jun-22 -108.0d Procurement and delivery of IOCT mixers, penstocks, stoplogs, EM flowmeters, instruments -108.0d MTW1720 120.0d 25-Jun-22 A 27-Nov-24 Procurement and delivery of Ozone destruction system, pipeworks, instruments, valves 300.0d 120.0d 28-Mar-22 A 30-Apr-25 -100.0d Procurement and delivery of PSA sets, Ozone Generator sets, air vessels, cooling system, PSU 360.0d 230.0d 28-Mar-22 A 30-Apr-25 28-Mar-22 -160.0d Procurement and delivery of POCT ozone gas valve trains, gas ejectors, sidestream pumps 120.0d 25-Jun-22 A 04-Jan-25 -44.0d Date Revision Checked Approved 3 Month Rolling Programme -31-Jul-24 CLX RM







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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Procurement and delivery of IOCT ozone gas valve trains, gas ejectors, sidestream pumps 150.0d 60.0d 25-Jun-22 A 04-Jan-25 -146.0d MTW1770 Procurement and delivery of DAF including flocculators, scrapers, mixers, recycle pump, air supply system, etc. 180.0d 60.0d 27-Jun-22 A 28-Sep-24 27-Jun-22 -120.0d MTW1780 Procurement and delivery of DAF drain pump, instrumentation, air dryer and weir box 160.0d 60.0d 27-Jun-22 A 28-Sep-24 27-Jun-22 -122.0d MTW1790 Procurement and delivery of BACF filter media, trough, underdrain system, mixers, penstocks 270.0d 180.0d 25-Jun-22 A 26-Jan-25 25-Jun-22 -124.0d MTW1800 Procurement and delivery of SRGF filter media, trough, underdrain system, mixers, penstocks 250.0d 120.0d 25-Jun-22 A 05-Mar-25 25-Jun-22 -183.0d MTW1810 Procurement and delivery of Sodium Phosphate Plant 280.0d 120.0d 26-Aug-22 A 27-Nov-24 26-Aug-22 12.0d MTW1820 Procurement and delivery of Ammonium Sulphate Plant 280.0d 120.0d 26-Aug-22 A 27-Nov-24 0.0d MTW1830 Procurement and delivery of Sodium Sulphite Plant 300.0d 120.0d 26-Aug-22 A 27-Nov-24 0.0d MTW1840 Procurement and delivery of Sampling system 80.0d 80.0d 20-Aug-24 07-Nov-24 -200.0d MTW1850 Procurement and delivery of Service Water System 240.0d 240.0d 30-Aug-24 26-Apr-25 -167.0d MTW1860 Procurement and delivery of Lamella & Supernatant Plant 160.0d 50.0d 10-Oct-22 A 23-Sep-24 10-Oct-22 -155.0d MTW1865 Procurement and delivery of Lifting Appliance 210.0d 150.0d 25-Jun-22 A 27-Dec-24 25-Jun-22 -103.0d MTW1870 Procurement and delivery of Transformers 270.0d 80.0d 04-Jan-23 A 18-Oct-24 04-Jan-23 -100.0d Procurement and delivery of LV Switchboards 180.0d 45.0d 15-Aug-22 A 13-Sep-24 15-Aug-22 -59.0d MTW1890 Procurement and delivery of MCCs 120.0d 55.0d 10-Oct-23 A 23-Sep-24 10-Oct-23 -165.0d MTW1900 Procurement and delivery of Other electrical equipment 180.0d 40.0d 01-May-23 A 08-Sep-24 -150.0d MTW1910 Procurement and delivery of BS equipment (MVAC, FS, P&D, BS Electrical, CCTV, PA, PV Panels, genset) 120.0d 120.0d 31-Jul-24 27-Nov-24 -35.0d MTW1920 Procurement and delivery of Fresh Water pump 20.0d 15-Nov-23 A 19-Aug-24 -34.0d MTW1930 Procurement and delivery of Lime system, Polymer System, Chlorine System 145.0d 145.0d 31-Jul-24 22-Dec-24 -198.0d MTW1940 Procurement and delivery of Sludge dewatering plant 160.0d 60.0d 03-Aug-22 A 06-Oct-24 -157.0d Procurement and delivery of Control Panels, HV switchboard 90.0d 31-Jul-24 -200.0d MTW1960 Procurement and delivery of DCS 100.0d 25.0d 01-May-23 A 24-Aug-24 -57.0d Procurement and delivery of UPS 100.0d 20-Aug-24 27-Nov-24 -208.0d Method Statement S 113.0d 24-Oct-22 A 20-Nov-24 Method Statement Submission and Approval for Major Construction Works Method statement submission for structural works for Water Treatment Building 21.0d 05-Oct-23 A 20-Aug-24 -81.0d MSS2035 Method statement comments and approval for structural works for Water Treatment Building 21.0d 31-Jul-24 20-Aug-24 -81.0d MSS2100 Method statement submission for designing and implementing energy efficiency and optimization for BS 35.0d 31-Jul-24 03-Sep-24 -124.0d -124.0d MSS2105 Method statement comments and approval for designing and implementing energy efficiency and optimization for BS 28.0d 28.0d 04-Sep-24 01-Oct-24 MSS2110 Method statement submission for modification of Chlorination Building 35.0d 35.0d 31-Jul-24 03-Sep-24 -211.0d 14.0d 04-Sep-24 MSS2115 Method statement comments and approval for modification of Chlorination Building 14.0d -211.0d 17-Sep-24 MSS2120 Method statement submission for designing and implementing the proposed Near-Real-Time operation simulation -186.0d 60.0d 60.0d 04-Aug-23 A 28-Sep-24 MSS2125 Method statement comments and approval for designing and implementing the proposed Near-Real-Time operation -186.0d 28.0d 29-Sep-24 26-Oct-24 MSS2130 Method statement submission for pipe modification works 45.0d 31-Jul-24 41.0d 45.0d 13-Sep-24 MSS2135 11-Oct-24 41.0d Method statement comments and approval for pipe modification works 28.0d 14-Sep-24 MSS2210 Method statement submission for E&M works for water treatment building -61.0d 45.0d 45.0d 31-Jul-24 13-Sep-24 MSS2215 Method statement comments and approval for E&M works for water treatment building -61.0d 28.0d 14-Sep-24 11-Oct-24 MSS2220 Method statement submission for E&M works for SHWRWBPS 35.0d 20.0d 02-Apr-24 A -66.0d 19-Aug-24 02-Sep-24 MSS2225 Method statement comments and approval for E&M works for SHWRWBPS 14.0d 20-Aug-24 -66.0d





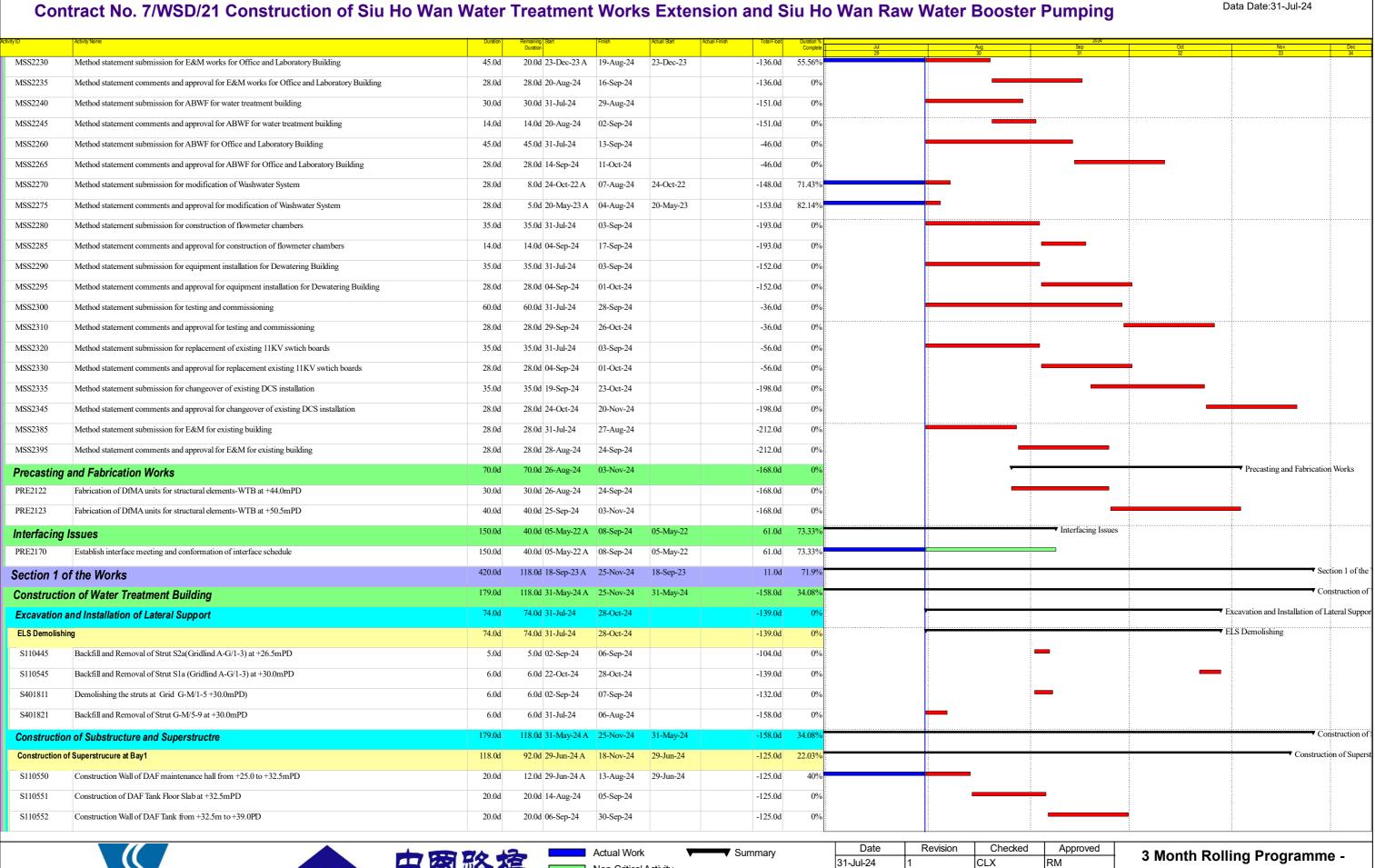


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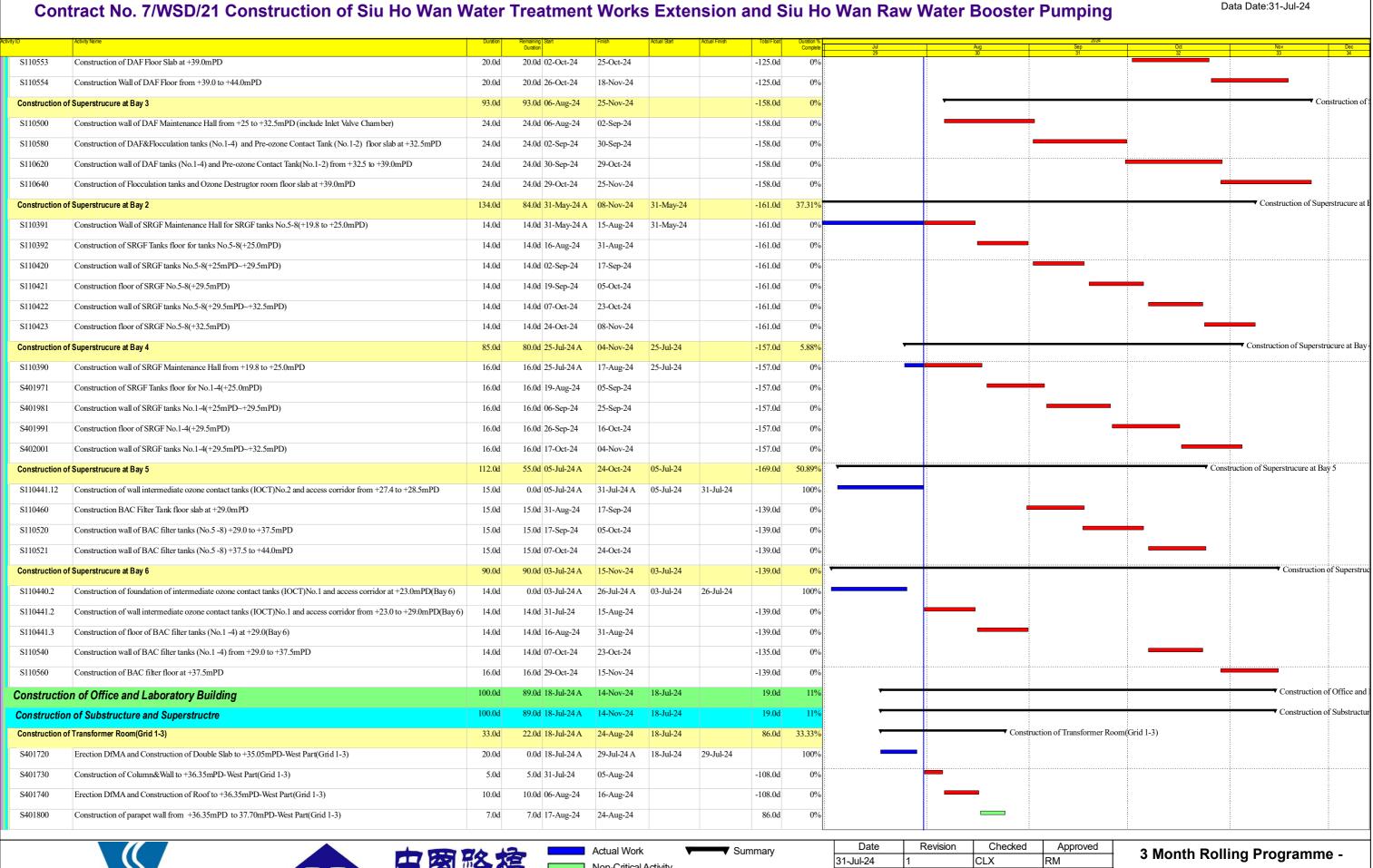






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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Data Date:31-Jul-24 Construction of Laboratory and Office(Grid 4-11) 89.0d 31-Jul-24 Compacted fill-East Part(Grid 4-11) 7.0d 7.0d 31-Jul-24 07-Aug-24 -166.5d S120140 Erection DfMA and Construction of ground floor-East Part(Grid 4-11) 14.0d 14.0d 08-Aug-24 23-Aug-24 -166.5d 14.0d 22-Aug-24 S120160 Construction of wall and column up to roof floor-East Part(Grid 5-11) 14.0d 06-Sep-24 -166.5d S120170 Erection DfMA of roof floor-East Part(Grid 4-11) 12.0d 12.0d 05-Sep-24 -165.0d 19-Sep-24 S120180 Construction of roof floor-East Part(Grid 4-11) 12.0d 12.0d 16-Sep-24 30-Sep-24 -165.0d S120200 Construction of wall and column up to upper roof floor-East Part(Grid 4-11) 14.0d 14.0d 27-Sep-24 15-Oct-24 -165.0d S120205 Erection DfMA of upper roof floor-East Part(Grid 4-5) 21-Oct-24 -165.0d 7.0d 7.0d 14-Oct-24 S120210 Construction of upper roof floor and Water Tank-East Part(Grid 4-5) 21.0d 21.0d 22-Oct-24 14-Nov-24 -165.0d -65.0d Construction of Raw Water Booster Pumping Station Pipework and Modification Raw Water Main Connect Raw Water Main Connections at Chenung Tung Road ((RWM-1) CHC 0 to 43.6 & (RWM-2) CHD0 to 100) Raw Water Main Connections at Chenung Tung Road(CH0-5) Raw Water Main Connections at C 401.0d 99.0d 18-Sep-23 A 06-Nov-24 18-Sep-23 -126.0d 368.0d 80.0d 18-Sep-23 A 18-Oct-24 18-Sep-23 -107.0d Preparation works Establishing TTA at Chungtung Road -74.0d S401131 5.0d 5.0d 31-Jul-24 04-Aug-24 S401140 Shut Down Plan Application & Approval by WSD 170.0d 80.0d 21-Sep-23 A 18-Oct-24 21-Sep-23 -107.0d S401475 30.0d 18-Sep-23 A 03-Sep-24 -112.0d S401480 Modification site access and fencing 25.0d 25.0d 04-Sep-24 04-Oct-24 -112.0d Laying RWM-1&RWM-2 (CH 0-5) -112.0d Laying RWM-1&RWM-2 (CH 0-5) 27.0d 05-Oct-24 06-Nov-24 S401180 Pit Excavation at Cheung Tung Road 20.0d 20.0d 05-Oct-24 29-Oct-24 -112.0d Laying of RWM-2 CHD 0-5 -112.0d 7.0d 7.0d 30-Oct-24 06-Nov-24 Laying of Raw Water Main (RWM-2) CHD5 to 52&Chamber A 88.0d 17-Jul-24 A -152.0d Laying of Raw Water Main Construction of Valve Chamber and installation of valve 25.0d 15.0d 17-Jul-24 A 16-Aug-24 -154.0d Excavation works for Laying RWM-1 &RWM-2 and Non-return valve chamber 12.0d 05-Aug-24 17-Aug-24 -154.0d Laying of blinding layer 1.0d 19-Aug-24 -154.0d S402111 19-Aug-24 S402121 Construction of Non-return valve chamber and installation of valve 26.0d 20-Aug-24 19-Sep-24 -154.0d LayingofRaw watermain RWM-2(CH30-40)and watermain for non-return valve chamber -145.0d S402131 12.0d 12.0d 26-Aug-24 07-Sep-24 S402141 6.0d 6.0d 20-Sep-24 26-Sep-24 -154.0d Excavation works for RWM-2(CHD5-30) -154.0d S402151 24.0d 27-Sep-24 26-Oct-24 S402161 Diversion of Rising Main 6.0d 6.0d 27-Sep-24 04-Oct-24 -154.0d S402171 Construction of valve chamber and flowmeter chamber for RWM-2 27.0d 14-Oct-24 13-Nov-24 -152.0d S402181 Laying of raw water main RWM-2(CH5-30) 12.0d 21-Oct-24 02-Nov-24 -152.0d S402201 Excavation works for RWM-1(CHC 5-44) 24.0d 27-Sep-24 26-Oct-24 -154.0d S402211 Laying of raw water main RWM-1(CHC5-44) 12.0d 12.0d 14-Oct-24 26-Oct-24 -154.0d S402221 6.0d 28-Oct-24 02-Nov-24 -154.0d 0% Laying of Raw Water Main (RWM-Laying of Raw Water Main (RWM-2) CHD 43.6 to 100 & Chamber B,C -47.0d 7.0d 30-Oct-24 Excavation works for laying of RWM-2 7.0d 7.0d 30-Oct-24 -47.0d 435.0d 27-Jun-22 A 08-Oct-25 Section 2 of the Works 435.0d 27-Jun-22 A 08-Oct-25 -187.0d Water Treatment Building Date Revision Checked Approved Summary 3 Month Rolling Programme -31-Jul-24 CLX RM







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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Statutory Submission schedule DG (Ozone) installation approval - dwg & layout by FSD for WTB -132.0d 680.0d 300.0d 27-Jun-22 A 26-May-25 27-Jun-22 DAF -124.0d 59.0d 59.0d 30-Sep-24 09-Dec-24 S221130 DAF I - 4 Flocculator installation 40.0d 40.0d 24-Oct-24 -134.0d 09-Dec-24 DAF 1 - 4 Saturatory Vaessel installation 28.0d 28.0d 30-Sep-24 02-Nov-24 -100.0d DAF 1-4 Recycled Water System installation 35.0d 35.0d 30-Sep-24 11-Nov-24 -100.0d DAF 1-4 Compressed Air System installation S221230 30.0d 30.0d 30-Sep-24 05-Nov-24 -100.0d 150.0d 20-Sep-24 22-Mar-25 -109.0d Backwash System for BACF 150.0d 150.0d 20-Sep-24 22-Mar-25 -109.0d S221330 BACF Backwash Tank Penstock installation and testing 60.0d 60.0d 20-Sep-24 30-Nov-24 -66.0d S221340 BACF Backwash pump and associated pipework 150.0d 150.0d 20-Sep-24 22-Mar-25 -109.0d S221350 BACF Air Scour Blower and assoicated pipework 150.0d 150.0d 20-Sep-24 22-Mar-25 -119.0d S221360 BACF LVSB, MCCs and LCPs installation 28.0d 20-Sep-24 -77.0d 27.0d 20-Sep-24 23-Oct-24 -18.0d 27.0d 20-Sep-24 -18.0d ■ SRGF 6 Installation SRGF 6 Installation 23-Oct-24 S222220 Air Scour header, J-riser, Anchor rods, washwater trough, etc 10.0d 10.0d 20-Sep-24 02-Oct-24 -18.0d S222230 Underdrain assembly and grouting 12.0d 03-Oct-24 -18.0d 12.0d 17-Oct-24 S222240 Washwater trough installation 5.0d 5.0d 18-Oct-24 23-Oct-24 -18.0d MiMEP Erection in WTB -30.0d 162.0d 162.0d 03-Oct-24 22-Apr-25 MiMEP erection in WTB 162.0d 03-Oct-24 22-Apr-25 -30.0d **Building Services** Installation of Earth Mat 210.0d 28-Oct-24 15-Jul-25 -93.0d Installation of MVAC system,plumbing and drainage system 210.0d 28-Oct-24 15-Jul-25 -93.0d S222910 Installation of Fire services system 265.0d 28-Oct-24 17-Sep-25 -145.0d S222920 Plumbing and Drainage System 260.0d 12-Oct-24 -134.0d 27-Aug-25 S222930 Electrical Services 280.0d 29-Oct-24 08-Oct-25 -164.0d S222940 Installation of CCTV system 270.0d 28-Oct-24 -153.0d 23-Sep-25 S222950 Security Access Control System 210.0d 210.0d 23-Oct-24 10-Jul-25 -89.0d S222970 Wireless Communication System 115.0d 115.0d 24-Sep-24 13-Feb-25 29.0d S222980 Public Address System 150.0d 150.0d 23-Oct-24 26-Apr-25 -29.0d S222990 Photvoltalic Solar Power System 270.0d 02-Oct-24 29-Aug-25 -132.0d S223000 Water Leakage Detection System 150.0d 150.0d 23-Oct-24 26-Apr-25 -29.0d Architectural Works S110740 Finishing works up to +25.0mPD floor including water tightness test of tanks, finishing to SRGF Maintenance Hall 35.0d 35.0d 18-Sep-24 22-Oct-24 -164.0d Finishing works up to +29.5mPD floor including water tightness test for IOCT 44.0d 03-Sep-24 26-Oct-24 -125.0d S223200 Installation of external facade 105.0d 105.0d 03-Sep-24 09-Jan-25 40.0d S223205 Installation of vertical greening system 120.0d 21-Sep-24 17-Feb-25 40.0d







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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping ◆ Handover to E&M below +29mPD Handover to E&M below +29mPD 0.0d 20-Sep-24 ▼ Inlet Chamber 80.0d 31-Jul-24 04-Nov-24 80.0d Inlet Chamber Construction of inlet valve chamber 80.0d 31-Jul-24 04-Nov-24 80.0d 14-Feb-25 120.0d 19-Sep-24 -157.0d Flowmeter Chambers Construction of flow meter chambers 14-Feb-25 -157.0d 120.0d 120.0d 19-Sep-24 Office and Laboratory Building 269.0d 09-Mar-24 A 25-Apr-25 -56.0d Életrical Wo **Eletrical Works** Installation of 11kv switchboards, LV switchboards and MCCs S223420 60.0d 60.0d 17-Sep-24 28-Nov-24 -88.0d Procurement of Laboratory Funiture and Equippment Procurement of furniture and laboratory equipment 214.0d 214.0d 24-Sep-24 25-Apr-25 -186.0d Architectural Works, Furniture and Labortory Equipment Architectural Works, Furniture and Labortory Equipment Finishing works to ground floor(Grib 1-3) 21.0d 21.0d 17-Aug-24 10-Sep-24 -108.0d S120235 Finishing works to CLP Transformer Room 14.0d 14.0d 17-Aug-24 02-Sep-24 -101.0d S401410 Handover to E&M (OLB Grid 1-3) -108.0d ◆ Handover to E&M (OLB Grid 1-3) 0.0d 0.0d 11-Sep-24 ▼ CLP Interface CLP Interface S401531 Excavation on the Footpath for HKT, Water Main and CLP diversion (to be under PMI/CE(Activity ID S401530)) 15.0d 09-Mar-24 A 16-Aug-24 76.0d S401532 Construction of New HKT Cable draw pits and duct (to be under PMI/CE(Activity ID S401530)) 65.0d 30.0d 09-Jul-24 A 03-Sep-24 71.0d Construction of New CLP Cable Ducts and Cable Drawpit (to be under PMI/CE(Activity ID S401530)) S401533 50.0d 35.0d 05-Apr-24 A 09-Sep-24 56.0d S401534 Defect recification works after inspection by CLP 10.0d 10.0d 10-Sep-24 21-Sep-24 56.0d BS and other installation works inside Transformer Room S401540 20.0d 20.0d 26-Aug-24 17-Sep-24 110.0d S401575 Handover of Tx Room and Drawpit to CLP 1.0d 23-Sep-24 23-Sep-24 56.0d Installation, Test-and-Commissioning of CLP Equipment (by CLP) S401580 30.0d 30.0d 24-Sep-24 30-Oct-24 56.0d Reinstatement Works Reinstatement Works S223540 Removal of Concrete Blocks and Dismantling ELS 50.0d 10-Sep-24 09-Nov-24 89.0d 13-Sep-25 **Dewatering Building** Modification of structural works 09-Nov-24 -138.0d 85.0d 31-Jul-24 S223610 Installation of new filter press system 270.0d 18-Oct-24 13-Sep-25 -138.0d 25-Mar-25 195.0d 31-Jul-24 -136.0d Washwater System 27-Nov-24 Modification of washwater equalization tanks No.1 and No.2 100.0d 31-Jul-24 -136.0d S223630 Modification of sludge thickeners and associated pipeworks 120.0d 30-Oct-24 25-Mar-25 -136.0d **Chemical Building** ▼ Equipment Procurement, Manufacture, FAT and Delivery Equipment Procurement, Manufacture, FAT and Delivery Equipment manufacture,FAT and delivery 15.0d 05-Feb-24 A 16-Aug-24 -141.0d 83.33 Modification of Existing Lime System & other systems and Installation of New Chemical System Modification of the existing alum,polyelectrolyte and silicofluoride system,lime watersystem,alum sludge holding tanks 150.0d 25-Sep-24 27-Mar-25 -173.0d S223726 MiMEP erection in Chemical Building 30.0d 29-Nov-23 A 03-Sep-24 69.0d ▼ Chlorination Building -173.0d **Chlorination Building** Installation of chlorinators 50.0d 19-Sep-24 18-Nov-24 -173.0d







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Data Date:31-Jul-24

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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Siu Ho Wan Pumping Station Modification of backwash pump to stream IIA SRGF 180.0d 180.0d 31-Jul-24 07-Mar-25 -133.0d Preparation Work for Switchboard Replacement 22.0d 02-Oct-24* 28-Oct-24 -46.0d 135.0d 15-Feb-24 A 10-Jan-25 15-Feb-24 -88.0d Administration Building Modification work to the existing Control Room located on the 1st Floor 135.0d 15-Feb-24 A 10-Jan-25 15-Feb-24 -88.0d 246.0d 30-Aug-22 A 02-Apr-25 31.0d Section 3 of the Works 246.0d 30-Aug-22 A 02-Apr-25 31.0d Siu Ho Wan Raw Water Booster Pumping Station ' Equipment Procurement, Manufacture, FAT and Delivery Equipment Procurement, Manufacture, FAT and Delivery 70.0d 30-Aug-22 A 08-Oct-24 188.0d Procurement of process and E&M equipment 20.0d 30-Aug-22 A 19-Aug-24 -188.0d Manufacture,FAT and delivery of process and E&M equipment -188.0d S312020 70.0d 31-Jul-24 08-Oct-24 Mechanical Works Installation of lifting appliances,raw water booster pumpsets -76.0d S312100 120.0d 120.0d 02-Sep-24 25-Jan-25 S312120 Installation of station pipework, valves and flowmeters 150.0d 150.0d 30-Sep-24 01-Apr-25 -77.0d Electrical Works S312140 Installation of cables 140.0d 60.0d 22-Apr-24 A 10-Oct-24 22-Apr-24 -87.0d 57.149 Installation of external cables to Water treatment building 120.0d 31-Jul-24 -87.0d 20-Dec-24 S312160 Installation of transformers, low voltage switchboards and MCCs 30.0d 14-Sep-24 22-Oct-24 -51.0d **Building Services** S312200 Installation of MVAC system 120.0d 120.0d 30-Sep-24 25-Feb-25 -153.0d S312201 Installation of Fire services system 120.0d 30-Sep-24 -153.0d 120.0d 25-Feb-25 S312202 Installation of Plumbing and drainage system 120.0d 30-Sep-24 25-Feb-25 -153.0d S312240 Installation of electrical services, CCTV, security access control system, wireless communication system and PA system 150.0d 150.0d 02-Oct-24 02-Apr-25 -78.0d S312245 Installation of lightning protection, lighting and small power system 150.0d 02-Oct-24 02-Apr-25 -78.0d Control System S312220 Installation of new DCS and BEMS,LCPs,PLCs, ALCPs AND MMIs 150.0d 30-Sep-24 01-Apr-25 -77.0d Architectural Works S111140 Finishing works from +1.25mPD to +15.05m (Grib D-C) 28.0d 21-Jun-24 A 31-Aug-24 -130.0d 47.17 Construction of waterproof on the roof 5.0d 18-Jul-24 A 15.0d 05-Aug-24 -31.0d S312235 Construction of planter on the roof 45.0d 45.0d 06-Aug-24 27-Sep-24 -31.0d S312238 Installation of railing 25.0d 28-Sep-24 29-Oct-24 149.0d 0% ◆ Handover to E&M (BPS/Grib C-D) S401840 Handover to E&M (BPS/Grib C-D) 0.0d 01-Sep-24 -160.0d 0% CLP Interface CLP Interface S312310 Installation, Test-and-Commissioning of CLP Equipment (by CLP) 60.0d 19-Jul-24 A 10-Oct-24 19-Jul-24 104.0d 14.29% S312320 CLP Inspection of LV Switchboard 7.0d 7.0d 12-Oct-24 104.0d Install CLP KWH Meter 104.0d 0% 1.0d 21-Oct-24 21-Oct-24 ▼ Testing and Commissioning Testing and Commissioning S312440 Power energization at SHWRWBPS 1.0d 22-Oct-24 22-Oct-24 104.0d 137.0d 04-Mar-24 A 13-Jan-25 17.0d Remaining Works Date Revision Checked Approved Summary 3 Month Rolling Programme -





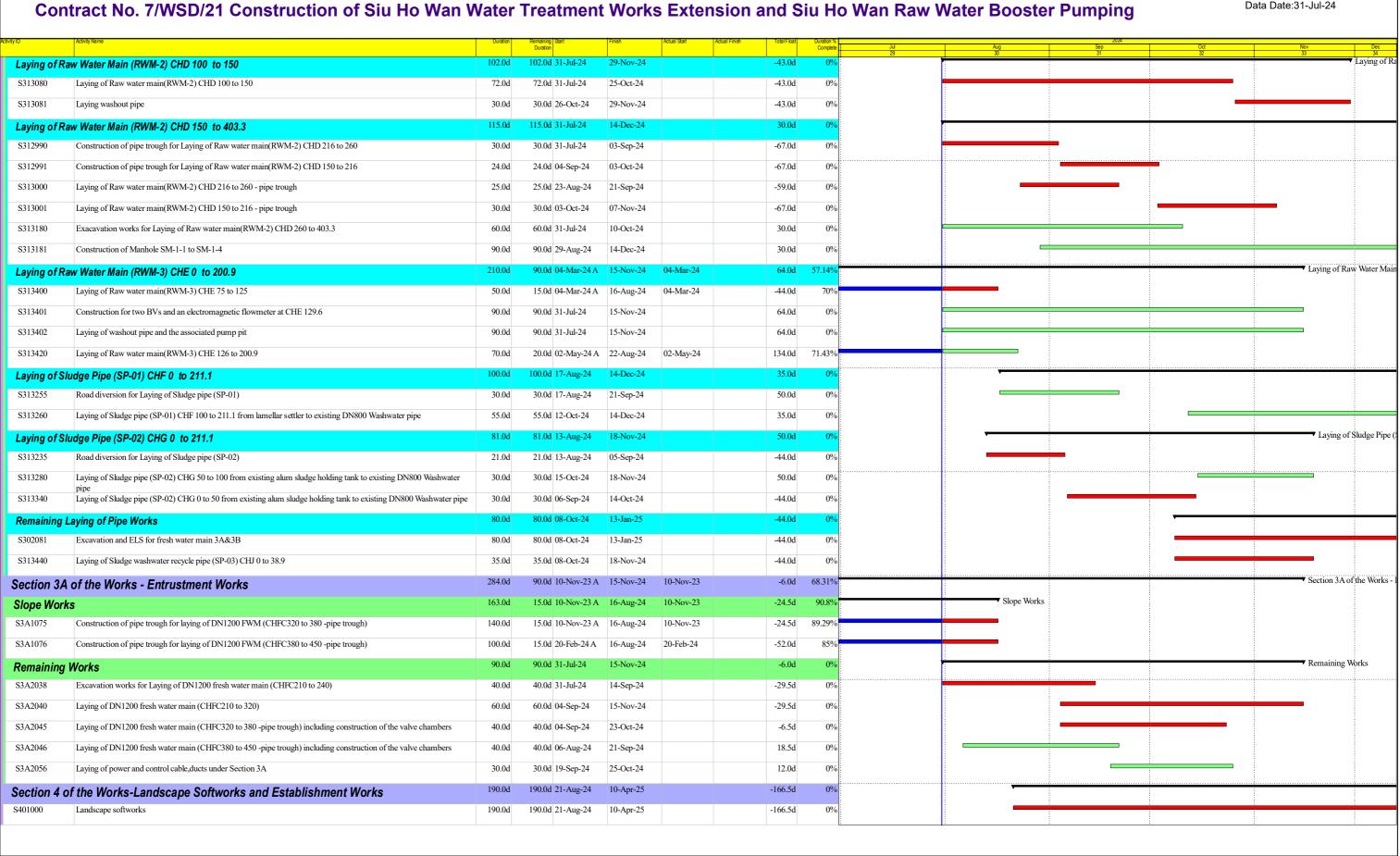


31-Jul-24 CLX RM

August 2024 to October 2024

Data Date:31-Jul-24

(sheet 10 of 11)

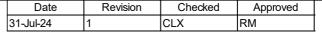








Summarv



3 Month Rolling Programme -August 2024 to October 2024

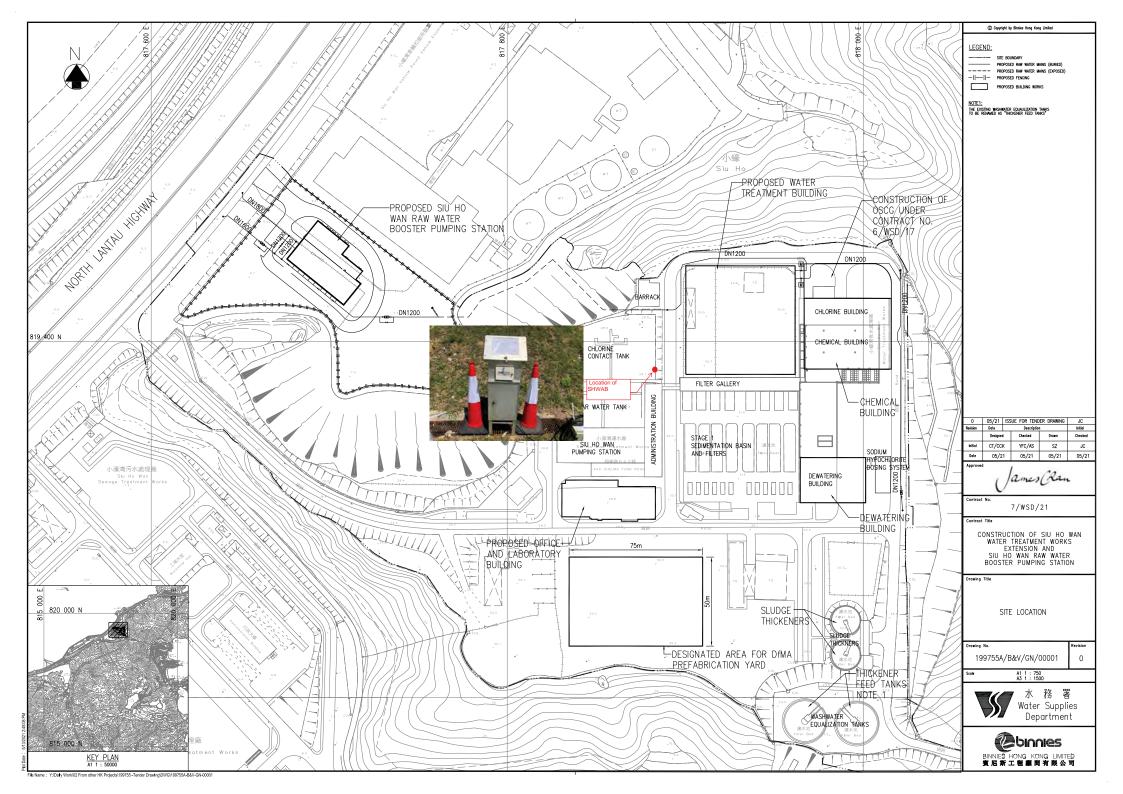
Data Date:31-Jul-24

(sheet 11 of 11)



Appendix D

Monitoring Locations





Appendix E

Calibration Certificates



RECALIBRATION **DUE DATE:**

December 15, 2024

libration

Calibration Certification Information

Cal. Date: December 15, 2023 Rootsmeter S/N: 438320

Ta: 295 Pa: 748.5 °K

Operator: Jim Tisch Calibration Model #:

TE-5025A

Calibrator S/N: 1941

mm Hg

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.4590 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0360 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9260 | 8.0 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8840 | 8.9 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7290 | 12.9 | 8.00 |

| | Data Tabulation | | | | | | | |
|-------------|-----------------|---|--------|----------|------------|--|--|--|
| Vstd | Qstd | $\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$ | | Qa | √∆H(Ta/Pa) | | | |
| (m3) | (x-axis) | (y-axis) | Va | (x-axis) | (y-axis) | | | |
| 0.9907 | 0.6790 | 1.4106 | 0.9957 | 0.6825 | 0.8878 | | | |
| 0.9864 | 0.9522 | 1.9949 | 0.9914 | 0.9570 | 1.2556 | | | |
| 0.9843 | 1.0630 | 2.2304 | 0.9893 | 1.0684 | 1.4037 | | | |
| 0.9831 | 1.1121 | 2.3393 | 0.9881 | 1.1178 | 1.4723 | | | |
| 0.9778 | 1.3413 | 2.8213 | 0.9828 | 1.3481 | 1.7756 | | | |
| | m= | 2.13163 | | m= | 1.33479 | | | |
| QSTD | b= | -0.03523 | QA | b= | -0.02217 | | | |
| | r= | 0.99999 | | r= | 0.99999 | | | |

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

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

RECALIBRATION

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Siu Ho Wan WTW Administration

Location ID: SHWAB

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 30-Jul-24 Next Calibration Date: 30-Sep-24

Technician: Martin

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

| 1006.3 |
|--------|
| 29.1 |

Corrected Pressure (mm Hg)
Temperature (K)

754.725 302

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6.30 | 6.30 | 12.6 | 1.683 | 56 | 55.05 | Slope = 28.3881 |
| 13 | 4.90 | 4.90 | 9.8 | 1.487 | 50 | 49.15 | Intercept = 7.4987 |
| 10 | 3.30 | 3.30 | 6.6 | 1.223 | 44 | 43.25 | Corr. coeff. = 0.9969 |
| 7 | 2.50 | 2.50 | 5.0 | 1.067 | 39 | 38.34 | |
| 5 | 1.40 | 1.40 | 2.8 | 0.803 | 30 | 29.49 | |

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

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

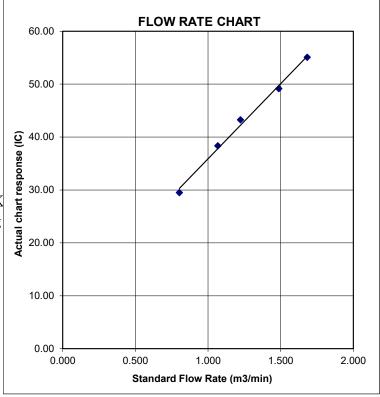
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





Appendix F

Event and Action Plan



Event Action Plan for Air Quality

| | Action Action Figure 10 Air Quanty | | | | | | |
|---|--|---|--|--|--|--|--|
| Event | ET | IEC | <i>PM</i> D | Contractor | | | |
| Action Level exceedance for one sample | Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC, PMD and Contractor; Repeat measurement to confirm finding; and Increase monitoring frequency to daily. | Check monitoring data submitted by ET; Check Contractor's working method; and Review and advise the ET and PMD on the effectiveness of the proposed remedial measures. | 1. Notify Contractor. | Identify source, investigate the causes of exceedance and propose remedial measures Rectify any unacceptable practice and implement remedial measures; and Amend working methods agreed with PMD if appropriate. | | | |
| Action Level exceedance for two or more consecutive samples | 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC, PMD and Contractor; 3. Advise the PMD and Contractor on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC, PMD and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and PMD; and 8. If exceedance stops, cease additional | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET and PMD on the effectiveness of the proposed remedial measures; and 5. Supervise Implementation of remedial measures. | Confirm receipt of notification of failure in writing; Notify Contractor; and Supervise and ensure remedial measures properly implemented. | 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Submit proposals for remedial actions to <i>PMD</i> with a copy to ET and IEC within 3 working days of notification; 3. Implement the agreed proposals; and 4. Amend proposal if appropriate. | | | |
| Limit Level exceedance for one sample | monitoring. 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform <i>PMD</i> , <i>Contractor</i> , IEC and EPD; | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET, PMD and Contractor on possible remedial | Confirm receipt of notification of failure in writing; Notify Contractor; and Supervise and ensure remedial measures properly implemented. | Identify source, investigate the causes of exceedance and propose remedial measures; Take immediate action to avoid further exceedance; | | | |

WSD Contract No.: 7/WSD/21 - Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station Monthly Environmental Impact Monitoring and Audit Report (August 2024)

| AU | ES |
|-----------|----|
|-----------|----|

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

Note:

ET – Environmental Team IEC – Independent Environmental Checker

PMD – Project Manager's Delegate



Appendix G

Monitoring Schedule



Impact Air Quality Monitoring Schedule for the Reporting Period

| т | Date | AIR QUALITY MONITORING |
|-----|-------------|------------------------|
| 1 | Jate | (24-HOUR TSP) |
| Thu | 1-Aug-24 | |
| Fri | 2-Aug-24 | |
| Sat | 3-Aug-24 | ✓ |
| Sun | 4-Aug-24 | |
| Mon | 5-Aug-24 | |
| Tue | 6-Aug-24 | |
| Wed | 7-Aug-24 | |
| Thu | 8-Aug-24 | |
| Fri | 9-Aug-24 | ✓ |
| Sat | 10-Aug-24 | |
| Sun | 11-Aug-24 | |
| Mon | 12-Aug-24 | |
| Tue | 13-Aug-24 | |
| Wed | 14-Aug-24 | |
| Thu | 15-Aug-24 | ✓ |
| Fri | 16-Aug-24 | |
| Sat | 17-Aug-24 | |
| Sun | 18-Aug-24 | |
| Mon | 19-Aug-24 | |
| Tue | 20-Aug-24 | |
| Wed | 21-Aug-24 | ✓ |
| Thu | 22-Aug-24 | |
| Fri | 23-Aug-24 | |
| Sat | 24-Aug-24 | |
| Sun | 25-Aug-24 | |
| Mon | 26-Aug-24 | |
| Tue | 27-Aug-24 | ✓ |
| Wed | 28-Aug-24 | |
| Thu | 29-Aug-24 | |
| Fri | 30-Aug-24 | |
| Sat | 31-Aug-24 | |

| ✓ | Monitoring Day |
|---|--------------------------|
| | Sunday or Public Holiday |



Impact Air Quality Monitoring Schedule for next Reporting Period

| Da | ate | AIR QUALITY MONITORING (24-HOUR TSP) |
|-----|-----------|---|
| Sun | 1-Sep-24 | |
| Mon | 2-Sep-24 | ✓ |
| Tue | 3-Sep-24 | |
| Wed | 4-Sep-24 | |
| Thu | 5-Sep-24 | |
| Fri | 6-Sep-24 | |
| Sat | 7-Sep-24 | ✓ |
| Sun | 8-Sep-24 | |
| Mon | 9-Sep-24 | |
| Tue | 10-Sep-24 | |
| Wed | 11-Sep-24 | |
| Thu | 12-Sep-24 | |
| Fri | 13-Sep-24 | ✓ |
| Sat | 14-Sep-24 | |
| Sun | 15-Sep-24 | |
| Mon | 16-Sep-24 | |
| Tue | 17-Sep-24 | |
| Wed | 18-Sep-24 | |
| Thu | 19-Sep-24 | ✓ |
| Fri | 20-Sep-24 | |
| Sat | 21-Sep-24 | |
| Sun | 22-Sep-24 | |
| Mon | 23-Sep-24 | |
| Tue | 24-Sep-24 | |
| Wed | 25-Sep-24 | ✓ |
| Thu | 26-Sep-24 | |
| Fri | 27-Sep-24 | |
| Sat | 28-Sep-24 | |
| Sun | 29-Sep-24 | |
| Mon | 30-Sep-24 | ✓ |

| ✓ | Monitoring Day | | | | | | |
|---|--------------------------|--|--|--|--|--|--|
| | Sunday or Public Holiday | | | | | | |



Appendix H

Database of Monitoring Result





| Impact Moi | Impact Monitoring Results for 24-hour TSP at SHWAB | | | | | | | | | | | | | | |
|------------|--|----------|----------|--------------|-----|---------|------|--------------|-----------------------|--------------------------|---------------------------|--------------|---------------|--------------------------|--|
| | CANCELE | ELAPSE | ED TIME | A CITILIA I | СНА | RT REAI | DING | AVG | | STANDAR | D | FIL: WEIG | ΓER HT (g) | WEIGHT | DUST 24-hour TSP IN AIR (ug/m³) |
| DATE | SAMPLE NUMBER | INITIAL | FINAL | ACTUAL (min) | MIN | MAX | AVG | TEMP (°C) | AVG PRESS (hPa) | FLOW RATE (m³/min) | AIR VOLUME (std m³) | INITIAL | FINAL | DUST COLLECTED (g) | |
| 3-Aug-24 | 20611 | 21406.63 | 21430.63 | 1440.00 | 40 | 40 | 40.0 | 30.4 | 1008.7 | 1.13 | 1626 | 2.7646 | 2.8254 | 0.0608 | 37 |
| 9-Aug-24 | 20622 | 21430.63 | 21454.63 | 1440.00 | 40 | 40 | 40.0 | 30.4 | 1005.6 | 1.13 | 1623 | 2.7579 | 2.8534 | 0.0955 | 59 |
| 15-Aug-24 | 20643 | 21454.64 | 21478.64 | 1440.00 | 42 | 42 | 42.0 | 27.7 | 1005.2 | 1.20 | 1732 | 2.7686 | 2.8167 | 0.0481 | 28 |
| 21-Aug-24 | 20677 | 21478.64 | 21502.64 | 1440.00 | 40 | 40 | 40.0 | 27.1 | 1009.8 | 1.14 | 1638 | 2.7586 | 2.8191 | 0.0605 | 37 |
| 27-Aug-24 | 20701 | 21502.64 | 21526.64 | 1440.00 | 40 | 40 | 40.0 | 30.6 | 1005.4 | 1.13 | 1622 | 2.7775 | 2.9000 | 0.1225 | 76 |

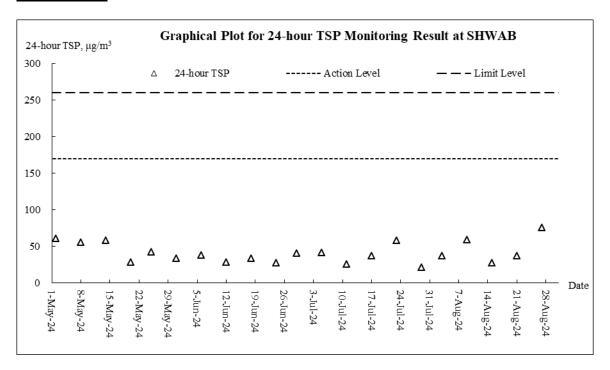


Appendix I

Graphical Plots for Monitoring Result



24-Hour TSP





Appendix J

Meteorological Data



| | | | | | Chek Lap Kok | | | | | | | |
|-----------|-----|--|--|------------------------------|-------------------------|-------------------------------------|-------------------|-------------------------|--|--|--|--|
| Date | | Weather | Total Rainfal l (mm) | Mean Air Temp. (°C) | Wind Speed (km/h) | Mean Relative Humidity (%) | Wind Direction | Mean Press. (hPa) | | | | |
| 1-Aug-24 | Thu | Hot with sunny periods and a few showers in the afternoon. | 2.3 | 30.5 | 17.5 | 73.2 | S/SW | 1008.2 | | | | |
| 2-Aug-24 | Fri | Very hot with sunny periods, isolated showers | 0.4 | 31.0 | 17.5 | 72.5 | S/SW | 1007.8 | | | | |
| 3-Aug-24 | Sat | Moderate south to southwesterly winds. | 0 | 31.4 | 14.7 | 65.2 | SW | 1008.7 | | | | |
| 4-Aug-24 | Sun | Mainly fine and extremely hot | 0 | 31.7 | 15.5 | 68.0 | SW | 1007.8 | | | | |
| 5-Aug-24 | Mon | Isolated showers. Light winds. | 0 | 33.2 | 11 | 68.0 | SW | 1005.7 | | | | |
| 6-Aug-24 | Tue | Mainly fine. Very hot during the day | 10.3 | 32.6 | 12.5 | 71.2 | E/NE | 1005.4 | | | | |
| 7-Aug-24 | Wed | Hot with sunny intervals and a few showers. | 0 | 31.9 | 15 | 72 | SW | 1006.5 | | | | |
| 8-Aug-24 | Thu | Moderate west to southwesterly winds. | 0 | 32.3 | 13.3 | 71.0 | SW | 1006.7 | | | | |
| 9-Aug-24 | Fri | Light to moderate southwesterly winds. | 0 | 32.2 | 24.2 | 66.0 | SW | 1005.6 | | | | |
| 10-Aug-24 | Sat | Hot with sunny intervals | Trace | 32.2 | 18.2 | 66.2 | S/SW | 1004.1 | | | | |
| 11-Aug-24 | Sun | Hot with sunny intervals and a few showers. | 0 | 32.2 | 15.2 | 64.5 | S/SW | 1003.1 | | | | |
| 12-Aug-24 | Mon | Light to moderate southwesterly winds. | 20.9 | 30.4 | 14.2 | 75.5 | E/NE | 1004.1 | | | | |
| 13-Aug-24 | Tue | Hot with sunny intervals | 5 | 30.4 | 17.5 | 75.7 | W | 1006 | | | | |
| 14-Aug-24 | Wed | Mainly cloudy with a few showers and isolated thunderstorms. | Mainly cloudy with a few showers and isolated 0.1 29.8 16.5 76.7 | | 76.7 | SW | 1006.3 | | | | | |
| 15-Aug-24 | Thu | Hot with sunny intervals | 8 | 29.6 | 19.0 | 80.0 | SW | 1005.2 | | | | |
| 16-Aug-24 | Fri | Light to moderate southwesterly winds. | 0.4 | 28.4 | 15.7 | 78.2 | S/SW | 1005.1 | | | | |
| 17-Aug-24 | Sat | Cloudy with showers and squally thunderstorms. | 116.2 | 27.6 | 16.2 | 76.7 | SW | 1006.7 | | | | |
| 18-Aug-24 | Sun | Moderate to fresh southwesterly winds | 32.5 | 28.7 | 17 | 78.7 | SW | 1006.1 | | | | |
| 19-Aug-24 | Mon | Showers will be heavy at times | 19.3 | 29.3 | 25 | 81.2 | SW | 1004.5 | | | | |
| 20-Aug-24 | Tue | Hot with sunny intervals and a few showers. | 11.4 | 24.4 | 25 | 85.0 | SW | 1006.3 | | | | |
| 21-Aug-24 | Wed | Hot with sunny intervals | 3.9 | 27.8 | 25 | 80.2 | SW | 1009.8 | | | | |
| 22-Aug-24 | Thu | Light to moderate southwesterly winds. | 0 | 30.2 | 12.5 | 71.2 | S/SW | 1010.4 | | | | |
| 23-Aug-24 | Fri | Light to moderate westerly winds. | 0 | 31.0 | 11.2 | 70.5 | SW | 1010.5 | | | | |
| 24-Aug-24 | Sat | Showers will be heavy at times in some areas. | 0 | 31.3 | 10.8 | 68.0 | SW | 1009.3 | | | | |
| 25-Aug-24 | Sun | Light to moderate westerly winds. | 0 | 31.2 | 11.7 | 65.0 | SW | 1008 | | | | |
| 26-Aug-24 | Mon | A few showers and squally thunderstorms later. | 0 | 31.5 | 7.5 | 68.0 | W/NW | 1006.7 | | | | |
| 27-Aug-24 | Tue | Extremely hot during the day | 0 | 31.9 | 13.5 | 69.0 | SW | 1005.4 | | | | |
| 28-Aug-24 | Wed | Sunny periods. | Trace | 31.1 | 24 | 68.0 | SW | 1003.5 | | | | |
| 29-Aug-24 | Thu | Light winds. | Trace | 30.7 | 9.7 | 72 | W/SW | 1004.6 | | | | |
| 30-Aug-24 | Fri | A few showers and isolated thunderstorms later. | 23.3 | 30.8 | 14.5 | 74 | E/NE | 1006.9 | | | | |
| 31-Aug-24 | Sat | Light to moderate westerly winds. | 7.5 | 30.4 | 12.1 | 72.7 | NE | 1008.2 | | | | |

Remark: The above information was extracted from the Hong Kong Observatory Station of Chek Lap Kok of below link:

WSD Contract No.: 7/WSD/21 - Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station Monthly Environmental Impact Monitoring and Audit Report (August 2024)



https://www.hko.gov.hk/en/index.html



Appendix K

Waste Flow Table

Monthly Summary Waste Flow Table for <u>2024</u> (year)

Project: Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station

Contract No.: 7/WSD/21

| Troject. C | Toject. Construction of sha the water freatment works Extension and sha the water Booster Funiphing Station Contract No.: // w3D/21 | | | | | | | | | | |
|------------|---|---|----------------------------------|--------------------------|-----------------------------------|---------------|--------------|----------------------------------|--------------------------|-------------------|--------------------------------|
| | A | ctual Quantitie | es of Inert C& | D Materials G | enerated Month | ıly | Acti | ual Quantities | of C&D Wast | tes Generated N | Monthly |
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete (a) (see Note 3) | Reused in the Contract (b) | Reused in other Projects | Disposed as Public Fill (d) | Imported Fill | Metals | Paper/ cardboard packaging | Plastics (see Note 2) | Chemical Waste | Others, e.g. general refuse |
| | (in Tonne) | (in Tonne) | (in Tonne) | (in Tonne) | (in Tonne) | (in Tonne) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in Tonne) |
| Jan | 1524.840 | 14.460 | 0.000 | 0.000 | 1510.380 | 310.040 | 0.0022 | 0.4101 | 0.0030 | 0.0000 | 31.630 |
| Feb | 1076.950 | 14.040 | 0.000 | 0.000 | 1062.910 | 0.000 | 16.7359 | 0.0040 | 0.0126 | 0.0000 | 21.120 |
| Mar | 1839.960 | 122.250 | 0.000 | 0.000 | 1717.710 | 107.330 | 5.7030 | 0.4020 | 0.0030 | 0.000 | 32.690 |
| Apr | 2285.250 | 85.870 | 0.000 | 0.000 | 2199.380 | 70.370 | 101.083 | 0.178 | 0.0030 | 0.000 | 38.740 |
| May | 3936.490 | 91.830 | 0.000 | 0.000 | 3844.660 | 0.000 | 0.0075 | 0.218 | 0.0150 | 0.000 | 27.600 |
| Jun | 3888.560 | 302.250 | 0.000 | 0.000 | 3586.310 | 0.000 | 64.3842 | 0.233 | 0.0129 | 0.000 | 38.570 |
| Sub-total | 14552.050 | 630.700 | 0.000 | 0.000 | 13921.350 | 487.740 | 187.9158 | 1.4451 | 0.0495 | 0.0000 | 190.350 |
| Jul | 197.710 | 0.000 | 0.000 | 0.000 | 197.710 | 0.000 | 25.3132 | 0.2215 | 0.0084 | 0.000 | 47.410 |
| Aug | 1156.140 | 105.170 | 0.000 | 0.000 | 1050.970 | 0.000 | 117.615 | 0.157 | 0.0400 | 0.000 | 58.330 |
| Sep | | | | | | | | | | | |
| Oct | | | | | | | | | | | |
| Nov | | | | | | | | | | | |
| Dec | | | | | | | | | | | |
| Total | 15905.900 | 735.870 | 0.000 | 0.000 | 15170.030 | 487.740 | 330.8440 | 1.8236 | 0.0979 | 0.0000 | 296.090 |

Notes:

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/ foam from packaging materials.
- (3) Broken concrete for recycling into aggregates.
- (4) Total Quantity Gernerated = a+b+c+d.



Appendix L

Environmental Complaints Log

WSD Contract No.: 7/WSD/21 - Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station Monthly Environmental Impact Monitoring and Audit Report (August 2024)



Environmental Complaints Log

| Log ref. | Date of complaint | Complaint route | Reference no. | Complaint nature | Investigation fining | Status |
|----------|-------------------|-----------------|---------------|---------------------|----------------------|--------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |



Appendix M

Implementation Schedule for Environmental Mitigation Measures



Environmental Mitigation Implementation Schedule for Air Quality Control

| EIA | Environmental Protection Measures | Location/Tim | Implementa | Implem | entation S | Stages* | Relevant Legislation |
|--------------|--|---|------------|--------|------------|---------|--|
| Ref | | ing | tion Agent | D | С | 0 | & Guidelines |
| Construction | Phase (Air Quality Control) | J | | | • | • | |
| S3.8 | Dust mitigation measures stipulated in the Air Pollution Control (Construction Dust) Regulation shall be incorporated to control dust emission. Notice shall be given to authority prior to commencing of work. Relevant control measures include: • watering on the work sites at Siu Ho Wan WTW twice a day; • skip hoist for material transport shall be totally enclosed by impervious sheeting; • vehicle washing facilities shall be provided at every vehicle exit point; • the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point shall be paved with concrete, bituminous materials or hardcores; • every main haul road shall be scaled with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet; • every stock of more than 20 bags of cement shall be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides; • all dusty materials shall be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet; • every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the construction sites; • the dusty materials stockpiled on site shall be covered; and • the load of dusty materials carried by vehicle leaving a construction site shall be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle. | Work site / during construction period. | Contractor | | 1 | | Air Pollution Control (Construction Dust) Regulation |
| NA NA | NA | NA | NA | NA | NA | NA | NA |
| | Phase (Noise Control) | 1471 | 1421 | 1111 | 1171 | 11/21 | 1721 |
| S4.8.1 | Use of silenced PME | Work site close to all NSRs | Contractor | | √ | | NCO, EIAO-TM |
| S4.8.6 | Good Site Practices: Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program. Mobile plant, if any, should be sited as far away from NSRs as possible. Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum. Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities. Silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction programme. | Work site close to all NSRs / throughout the construction period. | Contractor | | 1 | | NCO, EIAO-TM |

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| EIA | Environmental Protection Measures | Location/Tim | Implementa | Implen | nentation S | Stages* | Relevant Legislation |
|--------------|---|---|--------------------|--------|-------------|---------|-----------------------|
| Ref | | ing | tion Agent | Ď | С | 0 | & Guidelines |
| Operation P | Phase(Noise Control) | | | | • | • | • |
| NA | NA | NA | NA | NA | NA | NA | NA |
| Construction | n Phase (Water Quality Control) | | | | | | |
| \$5.7.2 | Before commencing any site formation work, all sewer and drainage connections shall be sealed to prevent debris, soil, sand etc. from entering public sewers/drains. Sand/silt removal facilities such as sand traps, silt traps and sediment basins shall be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities shall be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures shall be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Water pumped out from foundation excavations shall be discharged into silt removal facilities. | Work site / During the construction period | Contractor | | 1 | | ProPECC PN 1/94; WPCO |
| | Exposed soil surfaces shall be protected by paving or fill material as soon as possible to reduce the potential of soil erosion. Open stockpiles of construction materials or construction wastes on-site of more than 50m3 shall be covered with tarpaulin or similar fabric during rainstorms. | | | | | | |
| \$5.7.3 | Debris and rubbish generated on-site shall be collected, handled and disposed of properly to avoid entering the nearby watercourses and storm water drains. Stockpiles of cement and other construction materials shall be kept covered when not being used. | Work site / During the construction period | Contractor | | 1 | | ProPECC PN 1/94; WPCO |
| S5.7.4 | Oils and fuels shall only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund shall be drained of rainwater after a rain event. | Work site / During the construction period | Contractor | | 1 | | |
| S5.7.5 | Sewage from Construction Workforce Temporary sanitary facilities, such as portable chemical toilets, shall be employed on-site. A licensed contractor shall be responsible for appropriate disposal and maintenance of these facilities. | Work site / During the construction period | Contractor | | 1 | | WPCO |
| Operation P | Phase(Water Quality Control) | | | | | | |
| NA | NA NA | NA | NA | NA | NA | NA | NA |
| Construction | n Phase (Ecology) | | | | | | |
| S.6.9.3 | Mitigation to minimise impacts on vegetation in woodland • All trees shall be preserved as far as possible, especially species of high conservation or amenity value. Recommendations to be provided in the Tree Survey Report to mitigate impacts on trees shall be followed. Where trees are to be preserved in-situ, but are likely to be disturbed from works activities, protective fencing/hoarding shall be carefully set up around the affected trees (refer to | Work site particularly woodland / During design phase and construction period | WSD/ Contractor | √ | ٧ | | EIAO |



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| EIA | Environmental Protection Measures | Location/Tim | Implementa | Implem | entation S | Stages* | Relevant Legislation | |
|----------------------|--|---|--------------------|--------|------------|---------|----------------------|--|
| Ref | | ing | tion Agent | D | C | 0 | & Guidelines | |
| S.6.9.4/ S.6.11.2 | Landscape and Visual). • Disturbance of individuals of the shrub/tree species Pavetta hongkongensis and tree Aquilaria sinensis of conservation interest should be avoided. A buffer to the dripline of each plant of at least 1m radius should be demarcated to prohibit disturbance. Where loss of this species would be unavoidable, it is recommended that these plants may be transplanted to safe locations within the same habitat. Following transplantation, regular monitoring of the trees and seedlings should be conducted by a suitably qualified botanist/horticulturist over a 12-month period. | | | | | | | |
| S.6.9.5 | Mitigation to minimise impacts on aquatic ecology Trench excavation works for the raw water mains near the stream courses should be carried out in the dry season as far as practicable. | Work site / During construction period | WSD/ Contractor | 1 | √ | | | |
| S.6.9.6 | Mitigation to minimise general disturbance to wildlife Noise mitigation measures through the use of quiet construction plant shall be implemented to minimise disturbance to habitats adjacent to the works areas. | Work site / During construction period | Contractor | | 1 | | EIAO | |
| S.6.9.7 | Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats. Construction activities shall be restricted to works areas that shall be clearly demarcated. The works areas shall be reinstated after completion of the works. Waste skips shall be provided to collect general refuse and construction wastes. The wastes shall be disposed of timely and properly off-site. General drainage arrangements shall include sediment and oil traps to collect and control construction site run-off. Open burning on works sites is illegal, and shall be strictly prohibited. Stove fires on works sites shall also not be allowed. Temporary fire fighting equipment shall be provided particularly in woodland areas. | Work site / During construction period | Contractor | | √ | | EIAO | |
| S.6.9.8. | As far as possible compensatory planting shall use native plants of the same species that occur in the adjacent woodland habitat and have flowers/fruits attractive to wildlife. On-site compensatory planting should be conducted on at least a one to one basis. | Work site in woodland / Immediately following works | Contractor | | √ | | EIAO | |
| Operation P | hase(Ecology) | | | | | | | |
| NA | NA | NA | NA | NA | NA | NA | NA | |
| | Phase (Landscape and Visual Impact) | Τ = . | T = | | | T | | |
| S7.9 | All existing top-soil shall be conserved and reused Temporary hoarding barriers shall be of a recessive visual appearance in both colour and form. Chromatic colour scheme with appropriate texture should be considered while designing the external surface of the proposed SHW Raw Water Booster Pumping Station in order to visually merge the proposed structures into the surrounding landscape. | During construction phase | Contractor | | √ | | EIAO-TM | |
| Operation P | hase(Landscape and Visual Impact) | | | | | | | |

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| EIA | Environmental Protection Measures | Location/Tim | Implementa | Implem | entation S | stages* | Relevant Legislation | |
|------------------------|---|--|--------------------|--------|------------|---------|--|--|
| Ref | | ing | tion Agent | D | C | 0 | & Guidelines | |
| S7.9 | New compensatory planting works shall be carried out as early as possible in the construction period which allow maximum time for establishment and more mature trees when the works completed. Landscape or compensatory planting shall be provided where appropriate for enhancing greening and achieving visual screening. In this aspect, compensatory tree planting shall be considered. Selection of plant species shall match with the surrounding vegetation type and form for consistency of landscape resources and visual comfort, for matching with the local habitat. Tree planting shall be firstly considered when the amenity area or slope is feasible for planting trees so as to provide visual screening. | During operation phase | Contractor | | | ٨ | EIAO-TM | |
| \$7.9 | Planting area of approximately 2000 to 3000mm wide where fast growing tall trees with dense foliage shall be provided along the site boundary of Siu Ho Wan Raw Water Booster Pumping Station for visual screening. For planting close to or surrounded by natural terrain, compensatory planting should be arranged in a semi natural manner where feasible in order to blend the new planting into natural environment. The newly planted trees, shrubs and grassed areas are maintained throughout the first 12 months of the operation stage. | During operation phase | Contractor | | | 1 | EIAO-TM | |
| Waste Mana | gement | | | | | | | |
| \$10.5.1 - \$10.5.3 | Good Site Practices Good site practices during the construction activities include: Nomination of approved personnel, such as a site manager, to be responsible for good site practices and making arrangements for collection of all wastes generated at the site and effective disposal to an appropriate facility. Training of site personnel in proper waste management and chemical waste handling procedures. Provision of sufficient waste disposal points and regular collection for disposal. Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers. Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. A Waste Management Plan shall be prepared and submitted to the Engineer for approval. One may make reference to ETWB TCW No. 15/2003 for details. A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) shall be proposed. In order to monitor the disposal of C&D material at public filling areas and to control fly tipping, a trip-ticket system shall be included as one of the contractual requirements to be implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. One may make reference to WBTC | Work site / During the construction period | Contractor | | ٧ | | Waste Disposal Ordinance (Cap.54) WBTC No.21/2002, ETWB TCW No. 15/2003 | |
| S10.5.4 | No. 21/2002 for details. Waste Reduction Measures Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction | Work site / During planning & design stage, and construction | WSD/Contracto r | 1 | √ | | WBTC No.4/98, ETWB TCW No. 15/2003 | |

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| EIA | Environmental Protection Measures | Location/Tim | Implementa | Implem | entation S | Stages* | Relevant Legislation |
|---------|--|---|------------|--------|------------|---------|---|
| Ref | | ing | tion Agent | D | C | 0 | & Guidelines |
| | include: | stage | | | | | |
| | Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. Separate labelled bins shall be provided to segregate aluminium cans from other general refuse generated by the work force, and to encourage collection of by individual collectors. | | | | | | |
| | Any unused chemicals or those with remaining functional capacity shall be recycled. Maximising the use of reusable steel formwork to reduce the amount of C&D | | | | | | |
| | material. Proper storage and site practices to minimise the potential for damage or contamination of construction materials. Plan and stock construction materials carefully to minimise amount of waste | | | | | | |
| | generated and avoid unnecessary generation of waste. | | | | , | | |
| S10.5.9 | General Refuse General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D material. | Work site / During the construction period | Contractor | | 1 | | Public Health and Municipal Services Ordinance (Cap. 132) |
| S10.5.7 | Construction & Demolition (C&D) Material When disposing C&D material at a public filling area, it shall be noted that the material shall only consist of soil, rock, concrete, brick, cement plaster/mortar, inert building debris, aggregates and asphalt. The material shall be free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered to be unsuitable by the Filling Supervisor. | Work site / During the construction period | Contractor | | √ | | WBTC No. 4/98, 21/2002, 25/99, 12/2000 ETWB TCW No. 15/2003 |
| S10.5.8 | Chemical Wastes If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes shall be used. Appropriate labels shall be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosives, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical waste generated at the Chemical Waste Treatment Centre at Tsing Yi, or other licenced facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. All chemical wastes shall be removed from the waterworks installations at the first instance. | Work site / During the construction period | Contractor | | √ | | |

Note: N/A Not applicable

*D – Design; C – Construction; O – Operation