Final EM&A Review Report
(January 2021 – April 2024)

Contract No.	**:**	DPW 01/2020
Contract Name	**:**	Environmental Team for Drainage Improvement Works at Ngong Ping (Contract No. DC/2019/06)
Report No.	**:**	0118/20/ED/0632B
EP No.	**:**	EP-456/2013/B

Prepared by	**:**	Eric Chan
Reviewed by	**:**	Wingo So
Certified by	**:**	Calvin M.P. Leung Environmental Team Leader

Our Ref: PL-202410038

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

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

18 October 2024

Dear Dave,

Drainage Improvement Works at Ngong Ping
Final EM&A Report

I refer to the email concerning the captioned. I have no adverse comment on the Final Environmental Monitoring and Audit Report Rev.2 (Issue No. 3) with report number 0118/20/ED/0632B and verify the report according to Conditions 1.9 and 4.4 of Environmental Permit with permit number EP-456/2013/A.

Yours faithfully,

F.C. Tsang
Independent Environmental Checker

cc. ETL – Calvin Leung

Document Control

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Client	Drainage Services Department
Client Address	45/F, Revenue Tower, 5 Gloucester Road, Wan Chai, Hong Kong
Client Contact	Mr. Dave Choi

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EXECUTIVE SUMMARY

i. This Final Environmental Monitoring and Audit (EM&A) Review Report is prepared for Contract No. DC/2019/06 "Environmental Team for Drainage Improvement Works at Ngong Ping" (hereafter referred to as "the Contract") for the Drainage Services Department (DSD) of Hong Kong Special Administrative Region (HKSAR). Contract No. DC/2019/06 was awarded to Ming Hing Waterworks Engineering Company Limited (hereafter call "the Contractor")

ii. "Public Works Programme (PWP) Item No. 4163CD – Drainage Improvement Works at Ngong Ping" (hereafter referred to as "the Project") is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap. 499). An EIA Report together with an EM&A Manual (hereafter referred to as the "approved EM&A Manual") (Register No. AEIAR-169/2013) was prepared for the Project and approved by Environmental Protection Department (EPD) on 21 April 2013. A Variation of an Environmental Permit (EP) (Application No. VEP-599/2021) EP-456/2013/B was issued on 26 August 2021, and it is the current permit for the Project. These documents are available through the EIAO Register.

iii. Fugro Technical Services Limited (FTS) has been appointed as the Environmental Team (ET) by the Drainage Services Department (DSD) to implement the EM&A programme in accordance with the EP No. EP-456/2013/B and the approved EM&A Manual.

iv. The proposal for the termination of the EM&A Programme under the Project was certified by the ET Leader, verified by the Independ Environmental Checker (IEC) on 2 March 2024, and approved by EPD on 5 April 2024. The construction phase of EM&A programme has been terminated on 5 April 2024. This is the Final EM&A Review Report which summarised the findings of the EM&A programme during the reporting period from 1 January 2021 to 6 April 2024.

Environmental Monitoring and Audit Progress

v. The EM&A programme was undertaken in accordance with the approved EM&A Manual.

Noise Monitoring

vi. In accordance with the Section 3.3.3 of the approved EM&A Manual, three noise monitoring locations, namely NSR1, NSR5 and NSR8 were undertaken throughout the reporting period for the Project. The last noise monitoring was completed on 2 April 2024.

Water Monitoring

vii. In accordance with the Section 4.7 of the approved EM&A Manual, total thirteen water quality monitoring station, namely WS1-R1, WS1-I1, WS1-R2, WSI-I2, WS4-R3, WS4-I3, WS5-R4, WS5-I4, WS6-R5, WS6-I5, WS6-C1, WS6-R6, WS6-I6 were undertaken throughout the reporting period for the Project. The last water quality monitoring was completed on 6 April 2023.

Ecology Monitoring

viii. In accordance with the EP condition 2.3, 2.8, 2.9 2.10 and 2.11; Section 5.5.2.14 to 5.5.2.18 of the approved EM&A Manual, an Updated Baseline Vegetation Survey, Floral Protection Plan, Floral Transplantation Plan, Aquatic Fauna Translocation Plan and Aquatic Fauna Translocation Survey Report was submitted to Director of Environmental Protection. Construction phase ecological audits for checking the effectiveness of the implementation of the ecology transplantation/ translocation and protection measures was conducted accordantly.

Breaches of Action and Limit Levels

Noise

ix. No Action or Limit Level exceedance was recorded throughout the reporting period.

Water Quality

x. During the reporting period, one (1) Limit Level exceedance of Suspended Solid was recorded on 28 October 2021 and was considered as project related. Twenty (20) Action Level exceedances of pH, two (2) Action Level exceedances and thirty eight (38) Limit Level exceedances of dissolved oxygen, two (2) Limit Level exceedances of turbidity, and seven (7) Limit Level exceedances of suspended solid were recorded and considered as non-project related. Details of investigation could be retrieved from corresponding Monthly EM&A Report.

Complaint log

xi. No environmental complaint was recorded throughout the reporting period.

Notification of Summon and Successful Prosecution

xii. No notification of summon and successful prosecution was recorded throughout the reporting period.

Comment and Recommendation

xiii. The recommended environmental mitigation measures as proposed in the EIA report and the approved EM&A Manual were considered effectively implemented to minimize the potential environmental impacts raised from the Project. The EM&A programme were effectively monitor the environmental impacts generated from the construction activities and ensure the proper implementation of mitigation measures.

xiv. It is recommended that the Contractor shall ensure the key mitigation measures stated in the EIA Report and the approved EM&A Manual during the operation phase are fully implemented and reviewed on a regular basis. The ET will inspect the measures undertaken by both the Contractor and the specialist Landscape Sub-Contractor during the first year of the operation phase on a regular basis to ensure compliance with the intended aims of the measures.

1. INTRODUCTION

1.1 Background

1.1.1 To enhance the capacity of the trunk drainage system and reduce the flood risk in Ngong Ping, long term drainage improvement works are proposed to be implemented under "PWP Item No. 4163CD – Drainage Improvement Works at Ngong Ping" (hereafter referred to as "the Project").

1.1.2 The Project is a designated project under Schedule 2 of the EIAO (Cap.499). An EIA Report together with an approved EM&A Manual (Register No. AEIAR-169/2013) was prepared for the Project and approved by EPD on 21 April 2013. A Variation of an EP (Application No. VEP-599/2021) EP-456/2013/B was issued on 26 August 2021, and it is the current EP for the Project. Those documents are available through the EIAO Register.

1.1.3 Fugro Technical Services Limited (FTS) has been appointed as the ET by the DSD to implement the EM&A programme in accordance with the EP No. EP-456/2013/B and the approved EM&A Manual.

1.1.4 This is the Final EM&A Review Report for the Project which summaries findings of the EM&A programme during the reporting period from 1 January 2021 to 5 April 2024.

1.1.5 The proposal for termination of EM&A Programme was certified by the ET Leader, verified by the IEC on 2 March 2024, approved by EPD on 5 April 2024. The construction phase of EM&A programme has been terminated on 5 April 2024.

1.2 Project Organization and Management Structure

1.2.1 The project organization and management structure is shown in Appendix A. The key personnel contact names and numbers are summarized in Table 1.1.

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone
Drainage Services Department, HKSAR (DSD)	Engineer	Mr. Dave Choi	2594 7348
Acuity Sustainability Consulting Limited (ASC)	IEC	Mr. F.C. Tsang	2698 8060
Contractor (Ming Hing)	Environmental Officer	Mr. Jason Wong	9744 2390
Fugro Technical Services Limited (FTS)	ET Leader	Mr. Calvin Leung	3565 4441

1.3 Construction Programme and Activities

1.3.1 The main construction works undertaken during the course of the Project are (i) Construction and operation of a new underground DN 1500-1950 drain pipe of about 440m long at the Northern side of the Po Lin Monastery (Interception Drain); (ii) Construction and operation of new underground box culvert of about 223m long at Northwest of the Po Lin Monastery near Lin Ping Drive (Loop System); and (iii) Construction and operation of a new underground DN 1800 drain pipe of about 198m long at Northern side of the Ngong Ping 360 Terminal and columbarium (Flood Relief Drain). The Project location plan is shown in Figure 1 and the construction programme is shown in Appendix B.

1.3.2 The works undertaken during the past twelve months are summarized in below:

Portion A

- Shrubs planting
- Reinstatement of concrete carriageway
- Receiving pit excavation
- TMB operation

Portion B

- Reinstatement of concrete carriageway
- Construction of U – channel
- Excavation of box culvert
- Launching pit excavation
- TBM operation

2. SUMMARY OF EM&A REQUIREMENTS

2.1 Environmental Mitigation Measures Implemented as Recommended in the EIA Report

2.1.1 Environmental mitigation measures recommended in the EIA Report and the approved EM&A Manual were fully implemented during the construction works, no significant environmental impact was observed during the construction work. Observations and recommendations were provided by the ET to the Contractor, all observations and recommendations were rectified by the Contractor within a suitable timeframe.

2.1.2 Summary of the implementation status of environmental protection and pollution control / mitigation measures as recommended in the EIA Report and summarized in the updated environmental mitigation implementation schedules are presented in Appendix C.

2.2 Monitoring Location

Construction Noise

2.2.1 The construction noise monitoring locations are summarized in Table 2.1 and shown in Figure 2a - 2b.

Table 2.1 Construction Noise Monitoring Locations and Type of Measurement

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

* NSRs: Noise Sensitive Receivers
#For Free-field measurement, +3dB(A) should be added to the measured results.

Water Quality

2.2.2 The water quality monitoring locations are shown in Table 2.2 and Figure 2c.

Table 2.2 Water Quality Monitoring Locations

Station	Type	Easting	Northing	Relevant Works Section*	Remark
WS1-R1	Upstream reference	808664	813130	WS1/SA1	R2 in EIA
WS1-I1	Downstream impact	808535	813094	WS1/SA1	
WS1-R2	Upstream reference	808524	813134	WS1	W2 in EIA
WS1-I2	Downstream impact	808528	813101	WS1	
WS4-R3	Upstream reference	808214	813003	WS4/SA2	
WS4-I3	Downstream impact	808196	813042	WS4/SA2	
WS5-R4	Upstream reference	808096	813076	WS5/SA3	
WS5-I4	Downstream impact	808055	813115	WS5/SA3	
WS6-R5	Upstream reference	807983	813158	WS6/WA3	
WS6-I5	Downstream impact	807919	813155	WS6/WA3	
WS6-C1	Intermediate Control	807813	813214	WS6/SA4	W8 in EIA
WS6-R6	Upstream reference	807727	813249	WS6/WA4	
WS6-I6	Downstream impact	807762	813285	WS6/WA4	W9 in EIA

2.3 Monitoring Parameter

Construction Noise

2.3.1 Table 2.3 presents the construction noise monitoring parameters, frequency, and period.

Table 2.3 Monitoring Parameters and Frequencies of Noise Monitoring

Parameter	Period	Frequency
$L_{Aeq\ (30\ min)}$ in normal weekdays and (L_{10} and L_{90} will be recorded for reference)	0700-1900 on normal weekdays	Once a week

Water Quality

2.3.2 In accordance with the recommendations of the EIA, water quality parameters comprising: (i) suspended solids (SS); (ii) turbidity in Nephelometric Turbidity Units (NTU); (iii) dissolved oxygen (DO) in mg/L; and (iv) pH, were measured by the Environmental Team (ET).

2.3.3 In association with the water quality parameter measurements, relevant data were measured and recorded, including the monitoring location/position, time, water depth, water temperature, salinity, DO saturation, weather conditions, any special phenomena, and work underway at the construction site.

2.3.4 The impact monitoring was taken at the designated monitoring stations when construction works in the relevant works sections, designated working area (WA) and stockpiling area (SA) is ongoing. The monitoring was conducted at least 3 times a week and the interval between two sets of monitoring was not less than 36 hours.

2.4 Environmental Quality Performance Limits

2.4.1 The Action and Limit Level for construction noise monitoring and water quality monitoring are summarized in Table 2.4 and 2.5. Should non-compliance of the noise and water quality criteria occur, the action in according with the Event and Action in Appendix D were taken.

Table 2.4 Action and Limit Level for Construction Noise Monitoring

	Monitoring Station	Time Period	Parameter	Action Level	Limit Level
Construction Noise	NSR1 (Columbarium of Po Lin Monastery)	(0700 – 1900 hrs normal weekdays)[1]	L_{eq}, L_{10} and L_{90}	When on documented complaint is received	70 dB(A)
	NSR5 (Village House No. 49A)				75 dB(A)
	NSR8 (Village House No. 34)				75 dB(A)

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

Table 2.5 Action and Limit Level for Water Quality Monitoring

Parameter(s)	DO in mg/L		Turbidity in NTU		pH		Suspended Solids in mg/L	
Station(s)	AL	LL	AL	LL	AL	LL	AL	LL
WS1-R1								
WS1-I1	7.36	7.32	15.8(5)	17.3(6)	< 6.5(3) or > 6.9(4)	<6.5 or >8.5	14(5)	14(6)
WS1-R2								
WS1-I2	7.19	7.11	16.4(5)	18.4(6)	< 6.5(3) or > 6.9(4)	<6.5 or >8.5	10(5)	14(6)
WS4-R3								
WS4-I3	7.29	7.28	22.9(5)	31.2(6)	< 6.9(3) or > 7.2(4)	<6.5 or >8.5	13(5)	13(6)
WS5-R4								
WS5-I4	6.75	6.64	24.7(5)	28.2(6)	< 6.6(3) or > 7.1(4)	<6.5 or >8.5	9(5)	9(6)
WS6-R5								
WS6-I5	6.31	6.23	12.6(5)	13.2(6)	< 6.6(3) or > 7.0(4)	<6.5 or >8.5	10(5)	10(6)
WS6-C1								
WS6-R6								
WS6-I6	6.57	6.38	21.7(5)	23.7(6)	< 6.9(3) or > 7.1(4)	<6.5 or >8.5	12(5)	13(6)

Note:
AL: Action Level, LL: Limit Level
(3) Or 80% of upstream control station.
(4) Or 110% of upstream control station.
(5) Or 120% of upstream control station of the same day.
(6) Or 130% of upstream control station of the same day.

2.5 Ecology

2.5.1 An EM&A for ecology was undertaken during the construction phases of the Project. Certain construction phase mitigation measures and EM&A, such as surveys and subsequent transplantation of floral species were undertaken in the construction phase.

2.5.2 The construction phase ecological audit is conducted to check the effectiveness of the implementation of the ecology transplantation/translocation and protection measures, together with auditing the effectiveness of the overall ecological site mitigation.

2.5.3 Following the transplantation, post-transplantation monitoring was conducted during the construction phase. The post-transplantation monitoring was conducted monthly for the first 12 months and then quarterly for a further 12 months to monitor the survival rate of the transplanted individual. A low survival rate of one (1) out of twelve (12) transplanted individuals were observed.

2.5.4 The transplanted individuals had shown positive signs of recovery from transplantation shock in first quarter of 2021. However, difficulties in recovering and continuous deterioration of their health were observed since May 2021. One (1) of them was washed away in a heavy rainstorm and ten (10) of them were reported as dead in December 2022. While the recovery from transplantation shock depends on a combination of complex environmental factors such as weather, temperature and soil condition, impact of construction works on the above factors at the transplantation locations was not observed during the post-transplantation monitoring. The low survival rate of transplanted individuals was considered to be unrelated to the construction works carried out by the Contract.

2.5.5 According to the requirement stated in Section 5.5.2.14 of the EM&A Manual, a Compensatory Planting Proposal was submitted by qualified ecologist of the ET and approved by EPD on 27 December 2023 as a follow-up of the low survival rate of transplanted individuals.

2.5.6 Refer to the EM&A Manual Table 5.2, the recommended ecological mitigation as stated below required EM&A activities during the construction stages were implemented and audited by a qualified ecologist as part of the ET.

- Weekly audit of Enhancement planting and construction run-off.
- Monthly audit of the implementation of Floral Protection Plan.
- Monthly audit of the transplanted species for the first 12 months after the transplantation.
- Quarterly audit the transplanted species between months 12 to 24 after the transplantation.

2.6 Landscape and Visual

2.6.1 An EM&A for landscape and visual resources was undertaken during the construction phases of the Project. Regularly landscape and visual site inspections were undertaken to check and ensure the design, implementation and maintenance of landscape mitigation measures are fully realised and that potential conflicts between the proposed landscape measures and any other project works are resolved at the earliest possible date and without compromise to the intention of the mitigation measures.

2.6.2 First year of the operation phase will be audited by a Registered Landscape Architect, as a member of the ET on a regular basis to ensure compliance with the intended aims of the measures.

2.7 Cultural Heritage

2.7.1 An EM&A for cultural heritage resources was undertaken during the construction phase of the Project. Throughout the reporting period, monitoring of the implementation of the mitigation measures recommended in the EIA Report was conduction through regular site audits.

2.7.2 All measures undertaken by the Contractor during the construction phase in the vicinity of the six heritage resources were audited by a qualified building surveyor, as a member of the ET on a monthly basis to ensure compliance with the intended aims of the recommended mitigation measures. The bord scope of the regular cultural heritage audit involved:

- Non-contact effects of the engineering works, such as vibration from pneumatic drills which could cause damage, such as foundation or wall cracks and loosening of tiles or fixtures;
- Contact between the historic structures and equipment and materials associated with the engineering works.

Specifically the monitoring programme will entail the following tasks:

- The extent of the agreed works areas should be regularly checked during the construction phase. Any trespass by the Contractor outside the limit of the works, including any works close to the historical buildings shall be noted;
- Inspection of the surrounding area and ground the structures to ensure that the foundations are not being undermined in any way: and
- Ensure no stockpiling or equipment storage is affecting the structures.

2.8 Site Inspection

2.8.1 Regularly site inspections were carried out and led by the Engineer and attended by the ET once every week to ensure appropriate environmental protection and pollution control mitigation measures are properly implemented for the construction works activities associated with the drainage improvement works at Ngong Ping. During the regular site inspection, the following information were review and inspected.

- The EIA and EM&A recommendations on the environmental protection and pollution control mitigation measures;
- Ongoing results of the EM&A programme;
- The works progress and programme;
- Proposals of individual works methodologies (which should include the proposal of the associated pollution control measures);
- Contract specifications on environmental protection and pollution prevention control;
- The relevant environmental protection and pollution control legislation; and
- Previous site inspection findings undertaken by the ET and/or others.

2.9 Environmental Impact Hypotheses Tested

2.9.1 Potential air quality impacts from the construction works for the Project would mainly be related to construction dust from excavation, materials handling, spoil removal and wind erosion. With the implementation of good site practices, adverse 1-hour, 24-hour or annual residual impact would not occur. The predicted air impact would be unlikely to induce public health concern. No significant air pollution or non-compliance was observed throughout the construction phase.

2.9.2 Potential construction phase air-born noise impacts maybe generated as a result of the use of powered mechanical equipment (PME) for various construction activities, the construction noise assessed at NSR 5 after the implementation of all practical direct mitigation measures would still exceed the stipulated noise criteria in short duration. However, no exceedance of noise monitoring result was recorded with all practical mitigation measures implemented during the construction phase. Hence, no significant noise impact raised throughout the construction phase. No operational noise impact would be anticipated for the Project.

Table 2.1 Construction Noise Monitoring Locations and Type of Measurement

NSRs*	Range of Predicted Construction Noise Level, dB(A)	Range of Construction Noise Monitoring Results, dB(A)
NSR5	48 – 86	47 – 67

2.9.3 Potential water pollution sources during the construction phase have been identified as construction site run-off, direct disturbance to water courses, sewage from the workforce, potential risk of contamination from materials, chemicals, and bentonite slurry in the EIA Report. With proper implementation of the water quality mitigation measures, water quality monitoring and routine audit programme suggested in the EIA Report, no significant potential water pollution was observed throughout the construction phase.

2.9.4 Potential ecological impacts during the construction phase have been identified as temporary loss of mostly relatively low ecological value habitats although small amount of woodland habitat will also be affected, permanent loss of relatively low ecological value habitats, indirect impacts due to sedimentation and contamination, and indirect disturbance to fauna. With implementation of the mitigation measures stated in the EIA Report throughout the construction phase and following the re-establishment of vegetation in reinstated works areas, no significant impact on ecology and unacceptable residual terrestrial ecological impacts was recorded.

2.9.5 As predicted in the EIA Report, the project has unavoidable Landscape and Visual Impacts resulting primarily from areas of excavation for trenches, construction pits for the trenchless excavation and the formation of intakes and outfalls arising during the construction phase. No significant impact on Landscape and Visual impact was recorded throughout the construction period.

2.9.6 The archaeology assessment did not identify any areas of archaeological potential and no impacts are predicted in the EIA Report. The Built Heritage Impact Assessment has identified six built heritage resources that will require mitigation. With the proper implementation of the mitigation measures no impact was observed throughout the construction period.

2.9.7 Regular audits and site inspections were carried out by ET and the Engineer to ensure that the good site practices and other mitigation measures recommended in the Environmental Mitigation Implementation Schedule in the EM&A Manual had been implemented by the Contractor. Site practices including the waste generation, storage, recycling, transport, and disposal were implemented properly throughout the construction phase, no significant impacts raised throughout the Project.

3. SUMMARY OF EM&A RESULTS

The EM&A programme was undertaken in accordance with the approved EM&A Manual for the Project. EM&A works for construction noise monitoring, water quality monitoring, site audit, ecology, landscape and visual and culture heritage were conducted throughout the reporting period.

3.1 Construction Noise

3.1.1 Construction noise monitoring at NSR1, NSR5, and NSR8 were conducted throughout the reporting period, the detailed monitoring results are reported in the Monthly EM&A Report, graphical plots, and statistical analysis of the trend of the construction noise monitoring results over the course of the Project are presented in Appendix E.

3.1.2 In general, the noise monitoring results measured throughout the reporting period were within or below the ranges of the predicted mitigated construction noise levels in the EIA Report. While no exceedances were recorded within the reporting period, a higher L_{eq} dB(A) level was observed at monitoring point NSR1 and NSR5 from January 2022 to August 2024. After the completion of major works of the Project declared by DSD in August 2024, a trend of L_{eq} dB(A) level decreasing to a level slightly above or in line with the baseline level was observed at monitoring point NSR1 and NSR5. For monitoring point NSR 8, a higher L_{eq} dB(A) level was observed in 2021 and 2022, while the L_{eq} dB(A) level decreased to a lower level and fluctuated around the baseline level since January 2023.

3.1.3 Major activities being carried out on site during the reporting period mainly included sheet piling, excavation works, set up and operation of TBM, formation of Box Culvert, construction of U-channel, reinstatement of concrete carriageway and shrubs planting. It was observed that the L_{eq} dB(A) level increase significantly when there were excavation works carried out in the corresponding reporting months.

3.1.4 No Action or Limit Level exceedance was recorded throughout the reporting period.

3.1.5 According to the EPD's letter (EPD ref. ( ) in Ax(1) in EOD2/N9/I/140), the proposal for Termination of EM&A Programme under this Contract was approved by EPD on 5 April 2024. The last noise monitoring was completed on 2 April 2024.

3.2 Water Quality

3.2.1 Water quality monitoring was conducted throughout the reporting period, the detailed monitoring results are reported in the Monthly EM&A Report, graphical plots and statistical analysis of the trend of the water quality monitoring over the course of the Project are presented in Appendix F.

3.2.2 In general, the monitoring parameters pH and Dissolved Oxygen were within the range of the baseline levels. The recent pH values were closer to the baseline level compared to the period of 2021. The status of Dissolved Oxygen was also more stable than the period of 2021.

3.2.3 While no significant correlation was observed between weather conditions and level of Dissolved Oxygen, pH, turbidity, and suspended solids, conditions of monitoring locations becoming dried up often occurred during the dry seasons within the reporting period. Lack of water caused difficulties in collecting samples at the monitoring locations and thus representative data on corresponding monitoring dates. Weather condition during the reporting period could be refers to corresponding Monthly EM&A Report Appendix H1.

3.2.4 Major activities being carried out on site during the reporting period mainly included sheet piling, excavation works, set up and operation of TBM, formation of Box Culvert, construction of U-channel, reinstatement of concrete carriageway and shrubs planting. Significant correlation was not observed between the site activities and level of Dissolved Oxygen, pH, turbidity, and suspended solids.

3.2.5 During the reporting period, one (1) Limit Level exceedance of Suspended Solid was recorded on 28 October 2021 and was considered as project related. Twenty (20) Action Level exceedances of pH, two (2) Action Level exceedances and thirty-eight (38) Limit Level exceedances of dissolved oxygen, two (2) Limit Level exceedances of turbidity, and seven (7) Limit Level exceedances of suspended solid were recorded and considered as non-project related. Details of investigation could be retrieved from corresponding Monthly EM&A Report.

3.2.6 According to the EPD's letter (EPD ref. ( ) in Ax(1) in EOD2/N9/I/140), the proposal for Termination of EM&A Programme under this Contract was approved by EPD on 5 April 2024. The last water quality monitoring was completed on 6 April 2024.

3.3 Site Inspection

3.3.1 Site inspections were conducted by ET on a regular basis to ensure that appropriate environmental protection and pollution control mitigation measures were properly implemented for the construction works activities associated with the drainage improvement works at Ngong Ping. Observations and recommendations were provided by the ET to the Contractor, all observations and recommendations were rectified by the Contractor within a suitable timeframe. Detail of the implementation statues of environmental mitigation measures and site inspections summary could be referring to relative Monthly EM&A Report Appendix C2 and C3 respectively.

3.4 Ecology

3.4.1 An EM&A for ecology was undertaken during the construction phases of the Project. The construction phase ecological audit is conducted to check the effectiveness of the implementation of the ecology transplantation/translocation and protection measures, together with auditing the effectiveness of the overall ecological site mitigation.

3.4.2 Post-transplantation monitoring was conducted monthly for the first 12 months and then quarterly for a further 12 months to monitor the survival rate of the transplanted individual. A low survival rate of transplanted individuals was observed. However, as mentioned in Section 2.5.4, the low survival rate was considered to be unrelated to the construction works carried out by the Contract.

3.4.3 According to the requirement stated in Section 5.5.2.14 of the EM&A Manual, a Compensatory Planting Proposal was submitted by qualified ecologist of the ET and approved by EPD on 27 December 2023 as a follow-up of the low survival rate of transplanted individuals.

3.4.4 No significant impact on ecology was identified throughout the reporting period. Detail of the implementation statues of environmental mitigation measures and site inspections summary could be referring to relative Monthly EM&A Report Appendix C2 and C3 respectively.

3.5 Landscape and Visual Impact

3.5.1 An EM&A for landscape and visual resources was undertaken during the construction phases of the Project. Regular landscape and visual site inspections were undertaken by a Registered Landscape Architect to check and ensure the design, implementation and maintenance of landscape mitigation measures are fully realised and that potential conflicts between the proposed landscape measures and any other project works and operational requirements are resolved at the earliest possible date and without compromise to the intention of the mitigation measures. No significant impact to landscape and visual was identified throughout the reporting period. Detail of the implementation statues of environmental mitigation measures and site inspections summary could be referring to relative Monthly EM&A Report Appendix C2 and C3 respectively.

3.6 Cultural Heritage

3.6.1 An EM&A for cultural heritage resources was undertaken during the construction phase of the Project. Throughout the reporting period, monitoring of the implementation of the mitigation measures recommended by the EIA was conducted through the regularly site audit. No significant impact on culture heritage was identified throughout the reporting period. Detail of the implementation statues of environmental mitigation measures and site inspections summary could be referring to relative Monthly EM&A Report Appendix C2 and C3 respectively.

3.6.2 All measures undertaken by the Contractor during the construction phase in the vicinity of the six heritage resources were audited by a qualified building surveyor, as a member of the ET on a monthly basis, no non-compliance was observed with the intended aims of the recommended mitigation measures throughout the reporting period.

3.7 Waste Management

3.7.1 An EM&A for waste management was undertaken during the construction phase to monitor the effectiveness of waste management through regular site inspection. The Contractor has properly handled, stored, and carried out disposal of wastes arising from the construction works throughout the reporting period, the environmental impacts arise from the Project were minimised.

3.7.2 No significant impact associated to waste management was identified throughout the reporting period. Detail of the implementation statues of environmental mitigation measures and site inspections summary could be referring to relative Monthly EM&A Report Appendix C2 and C3 respectively.

3.7.3 The amount of wastes generated within the Project throughout the reporting period is shown in Appendix G.

3.8 Implementation Status

3.8.1 The implementation status of environmental protection and pollution control/ mitigation measures as recommended in the EIA report/ EM&A Manual in the reporting period were summarised Appendix C.

4. NON-COMPLIANCE, COMPLAINT, NOTIFICATION OF SUMMON AND PROSECUTION

4.1 Non-compliance (Exceedance)

4.1.1 No Action or Limit Level exceedance of construction noise monitoring was recorded throughout the reporting period.

4.1.2 During the reporting period, one project related Limit Level exceedance of Suspended Solid was recorded on 28 October 2021. The possible reason for action level exceedance may related to silt or sand fell off from the loading and unloading of the stockpile construction materials at the Pit L301. Action according to the Event and Action Plan was carried out, main contractor has rectified the non-compliance immediately no further exceedance was recorded. Detail of the investigation could be retrieved from corresponding Monthly EM&A Report.

4.1.3 Twenty (20) Action Level exceedances of pH, two (2) Action Level exceedances and thirty eight (38) Limit Level exceedances of dissolved oxygen, two (2) Limit Level exceedances of turbidity, and seven (7) Limit Level exceedances of suspended solid were recorded and considered as non-project related. Details of investigation could be retrieved from corresponding Monthly EM&A Report.

4.1.4 The Cumulative exceedances are presented in Appendix H.

4.2 Complaint and Notification of Summon and Prosecution

4.2.1 No environmental complaint, notification of summon or successful prosecution was received throughout the reporting period.

4.2.2 The Cumulative complaint log, notification of summon and successful prosecution are presented in Appendix I.

5. COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

5.1 Conclusions

5.1.1 According to the EPD's letter (EPD ref. ( ) in Ax(1) in EOD2/N9/I/140), EPD has no comment on the Proposal for Termination of EM&A Programme in construction phase, all EM&A Programme has been terminated on 5 April 2024.

5.1.2 No Action or Limit Level exceedance of construction noise monitoring was recorded throughout the reporting period.

5.1.3 During the reporting period, one (1) Limit Level exceedance of Suspended Solid was recorded on 28 October 2021 and was considered as project related. Twenty (20) Action Level exceedances of pH, two (2) Action Level exceedances and thirty eight (38) Limit Level exceedances of dissolved oxygen, two (2) Limit Level exceedances of turbidity, and seven (7) Limit Level exceedances of suspended solid were recorded and considered as non-project related. Details of investigation could be retrieved from corresponding Monthly EM&A Report.

5.1.4 Site audits were carried out by the ET on a weekly basis to monitor the implementation of proper environmental management practices and mitigation measures in the Project site. Observations and recommendations were provided by the ET to the Contractor, all observations and recommendations were rectified by the Contractor within a reasonable period of time. No significant impact raised from waste management was observed throughout the reporting period.

5.1.5 Regular landscape and visual site inspections were undertaken to ensure the design, implementation and maintenance of landscape mitigation measures are fully complied. No significant impact on landscape and visual was identified throughout the reporting period.

5.1.6 Throughout the reporting period, monitoring of the implementation of the mitigation measures through regularly site audit was conducted, no significant impact on culture heritage was identified throughout the reporting period. All measures undertaken by the Contractor during the construction phase in the vicinity of the six heritage resources were audited, no non-compliance was observed with the intended aims of the recommended mitigation measures throughout the reporting period.

5.1.7 No significant impact associated to waste management was identified throughout the reporting period.

5.1.8 No environmental complaint, notification of summon or successful prosecution was received in the reporting period.

5.1.9 The EM&A programme results is generally in line with the EIA predictions, and recommendation stated in the EIA Report and approved EM&A Manual has been fully implemented during the construction works, no significant environmental impact raised from the Project. The EM&A programme for this project was considered successful.

5.2 Recommendation

5.2.1 The recommended environmental mitigation measures, as proposed in the EIA reports and the approved EM&A Manuals were considered effectively implemented to minimize the potential environmental impacts from the Project.

5.2.2 It is recommended that the Contractor shall ensure the key mitigation measures stated in the EIA Report and the approved EM&A Manual during the operation phase shall be fully implemented and review the measures on a regular basis. The ET will inspect the measures undertaken by both the Contractor and the specialist Landscape Sub-Contractor during the first year of the operation phase on a regular basis to ensure compliance with the intended aims of the measures.

Figure 1 Project Location

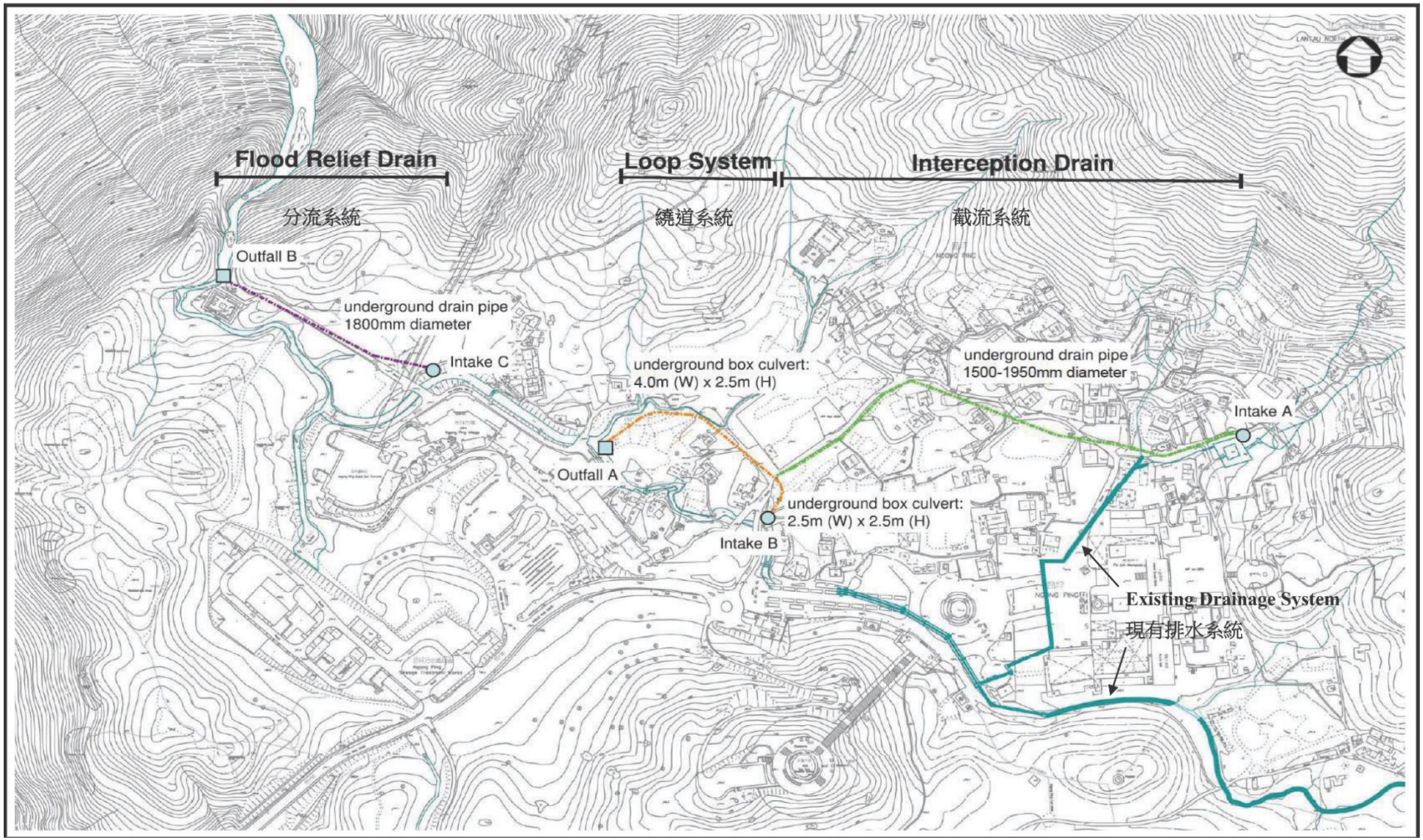


Figure 2a Noise Monitoring Locations (Part 1)

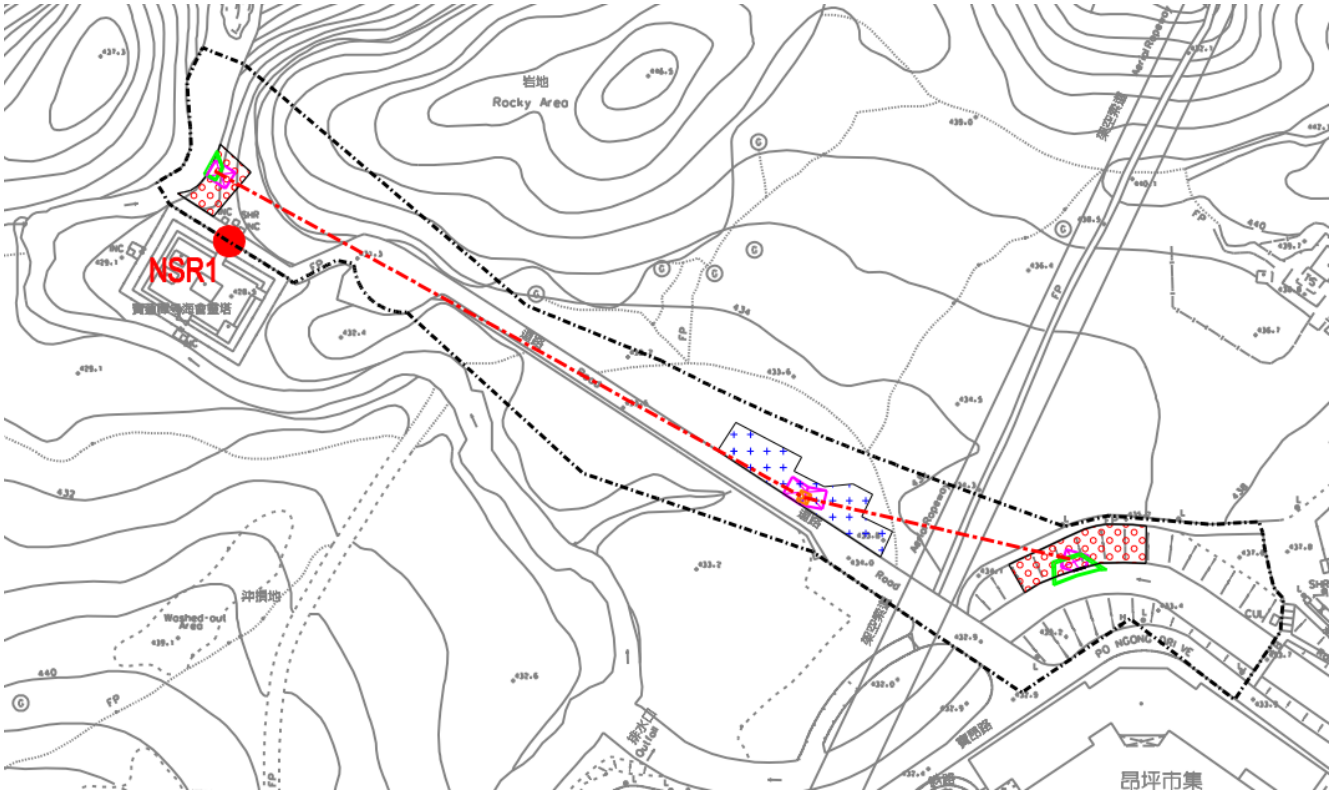
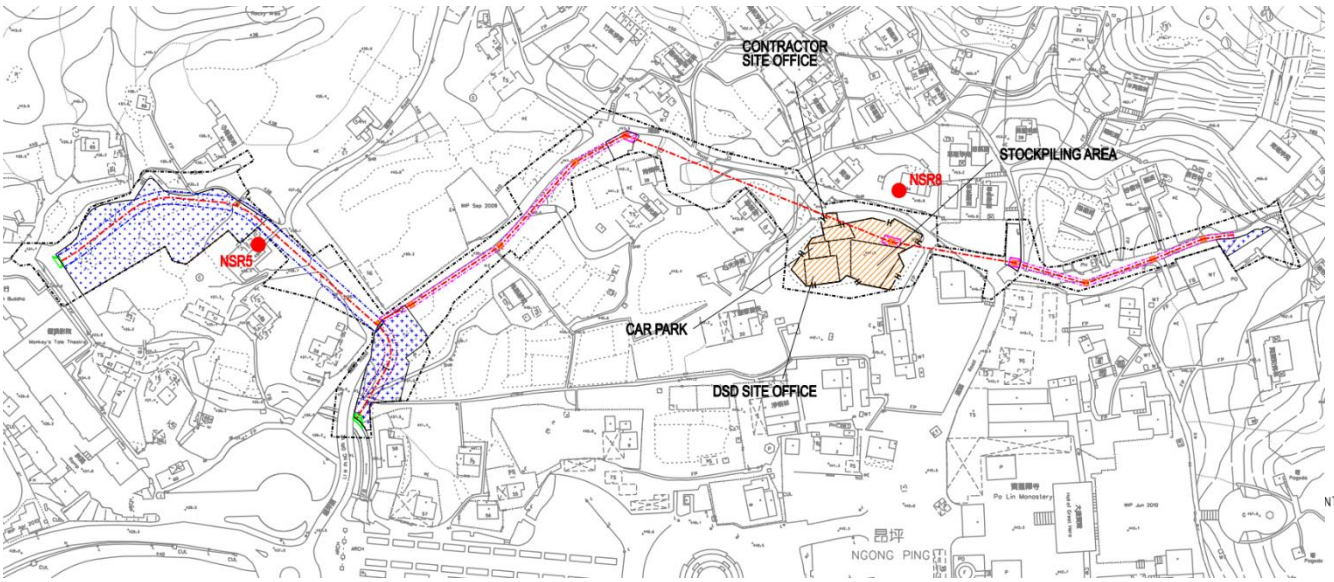


Figure 2b Noise Monitoring Locations (Part 2)

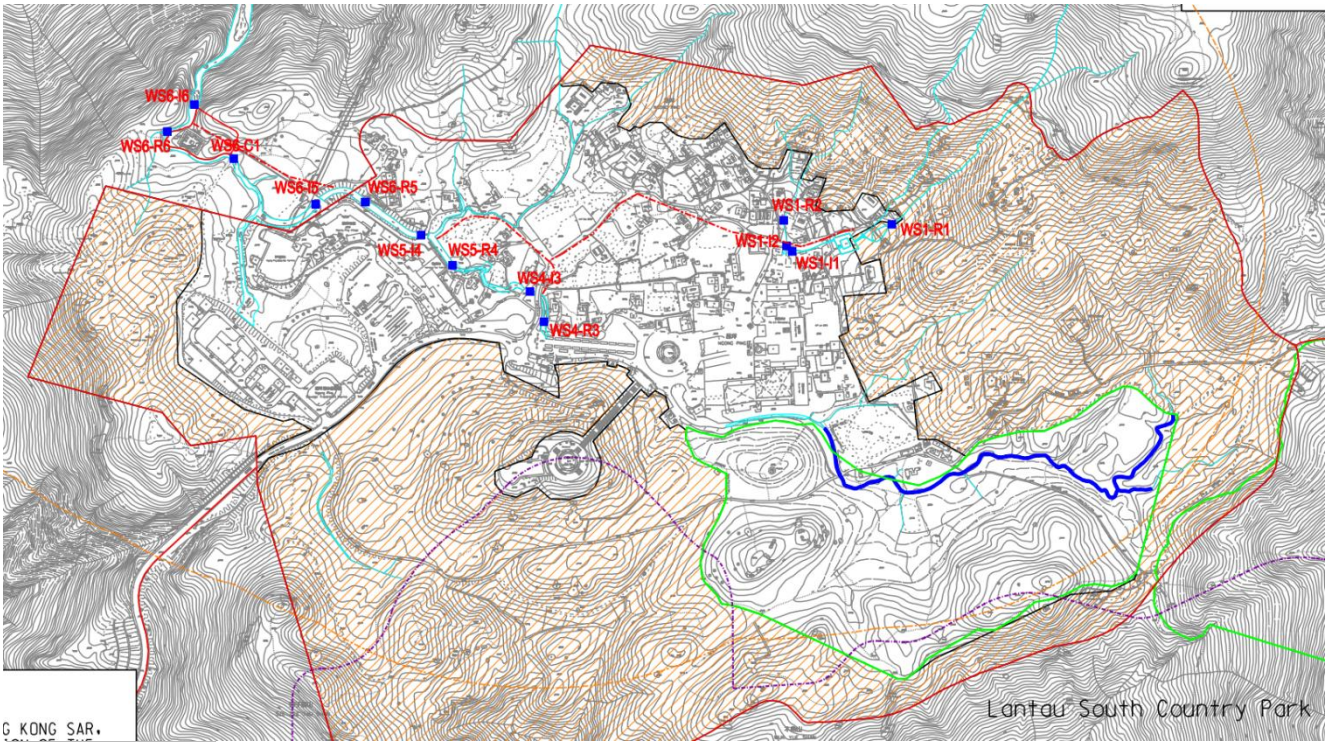


NSRs*	Monitoring Location	Type of Measurement#
NSR1	Columbarium of Po Lin Monastery	Free-field
NSR5	Village House No. 49A	Free-field
NSR8	Village House No. 34	Façade

* NSRs: Noise Sensitive Receivers

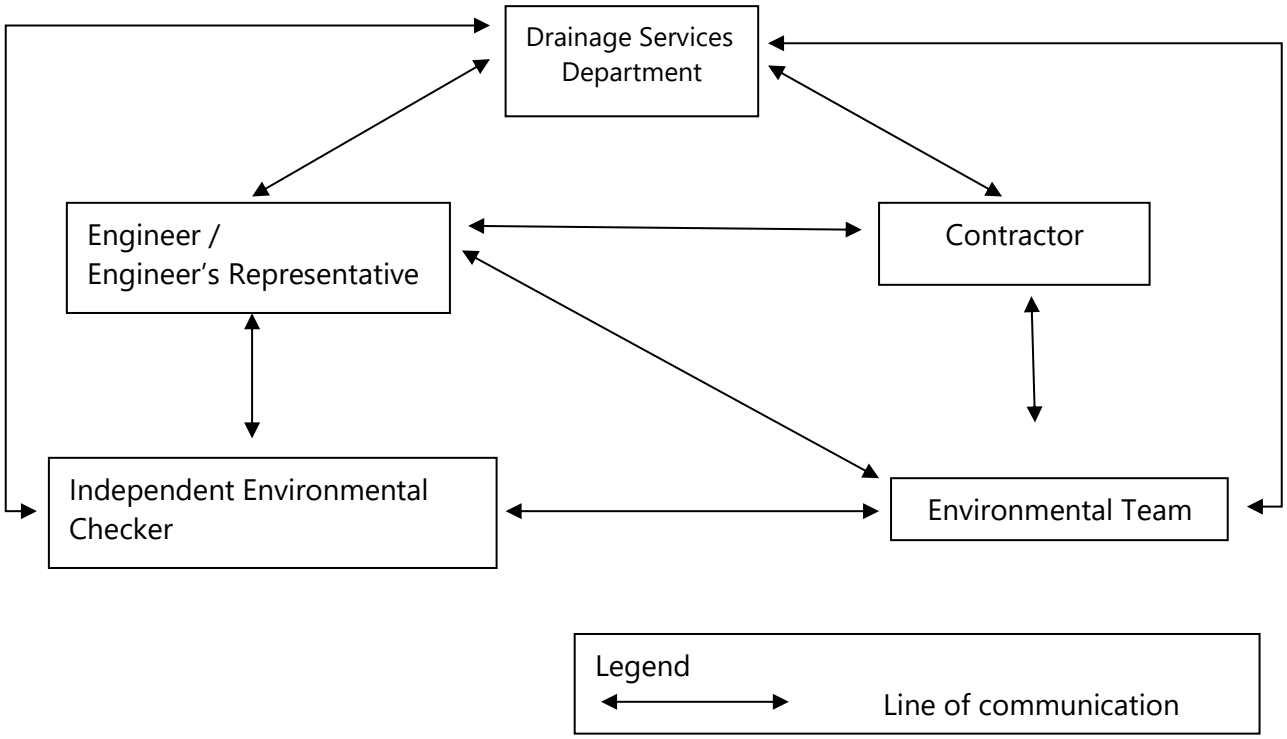
\# For Free-field measurement, +3dB(A) should be added to the measured results.

Figure 2c Water Quality Monitoring Locations



Station	Type
WS1-R1	Upstream reference
WS1-I1	Downstream impact
WS1-R2	Upstream reference
WS1-I2	Downstream impact
WS4-R3	Upstream reference
WS4-I3	Downstream impact
WS5-R4	Upstream reference
WS5-I4	Downstream impact
WS6-R5	Upstream reference
WS6-I5	Downstream impact
WS6-C1	Intermediate Control
WS6-R6	Upstream reference
WS6-I6	Downstream impact

Appendix A Project Organization and Management Structure

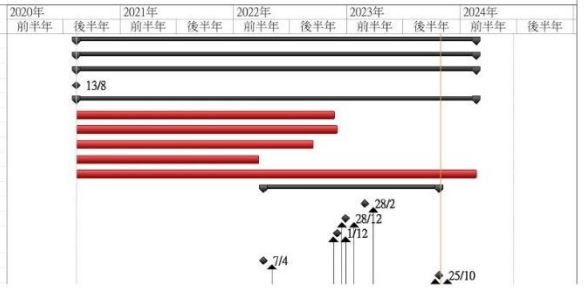


Note: Detailed key personnel contact names and telephone numbers refer to Table 1.1.

Appendix B Construction Programme

Contract No: DC/2019/06 - Drainage Improvement Works in Northern New Territories (remaining works), Southern Hong Kong Island & Ngong Ping Date: 2023/10/31

識別碼	Task Name	工期	開始時間	完成時間	前置任務	後續任務	% completed	Time Risk Allowance
1	**DC/2019/06 Revised Programme**	**1047 days**	**2020/8/13**	**2024/2/22**				
2	**CONTRACT KEY DATES**	**1047 days**	**2020/8/13**	**2024/2/22**				
3	Clause X5 Sectional Completion Date Data	1047 days	2020/8/13	2024/2/22				
4	DC/2019/06 Starting Date	0 days	2020/8/13	2020/8/13				
6	Revised Contract Completion Date	1047 days	2020/8/13	2024/2/22				
7	Works Duration of Section 1 (Portion 3A)	675 days	2020/8/13	2022/11/21				
8	Works Duration of Section 2 (Portion 3B & 3C)	684 days	2020/8/13	2022/12/1				
9	Works Duration of Section 3 (Portion 1C, 1D, 1E & 1F)	620 days	2020/8/13	2022/9/15				
10	Works Duration of Section 4 (Portion 1A & 1B)	478 days	2020/8/13	2022/3/23				
11	Works Duration of Section 5 (Portion 2A & 2B)	1047 days	2020/8/13	2024/2/22				
12	Planned Completion Date (with potential CE included)	458 days	2022/4/7	2023/10/25				
13	Revised Date of Completion of Works under Section 1 (Portion 3A)	0 days	2023/2/28	2023/2/28	531,532			
14	Revised Date of Completion of Works under Section 2 (Portion 3B & 3C)	0 days	2022/12/28	2022/12/28	533,664			
15	Revised Date of Completion of Works under Section 3 (Portion 1C, 1D, 1E & 1F)	0 days	2022/12/1	2022/12/1	249,265,272,187			
16	Revised Date of Completion of Works under Section 4 (Portion 1A & 1B)	0 days	2022/4/7	2022/4/7	156			
17	Revised Date of Completion of Works under Section 5 (Portion 2A & 2B)	0 days	2023/10/25	2023/10/25	449,455,456			



要徑分隔	Summary	Inactive Task	Duration-only	Finish-only	Progress		
Task	Project Summary	Inactive Milestone	Manual Summary Rollup	Deadline	要徑		
Split	External Tasks	Inactive Summary	Manual Summary	Critical			
Milestone	External Milestone	Manual Task	Start-only	Critical Split			

Page 1

Contract No: DC/2019/06 - Drainage Improvement Works in Northern New Territories (remaining works), Southern Hong Kong Island & Ngong Ping Date: 2023/10/31

識別碼	Task Name	工期	開始時間	完成時間	前置任務	後續任務	% completed	Time Risk Allowance
443								
444								
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449								
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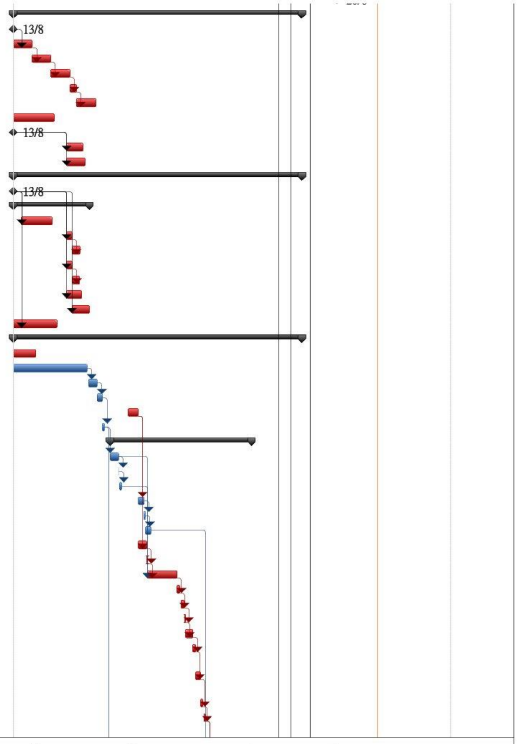
456								
457	**LOCATION L3 - NGONG PING**	**754 days**	**2020/8/13**	**2023/2/28**				
458	*Access date*	*0 days*	*2020/8/13*	*2020/8/13*		*459*	*100%*	
459	Preparation works	50 days	2020/8/13	2020/10/12	458	460	100%	
460	Subletting and design for PM's accommodation (MIC)	50 days	2020/10/13	2020/12/10	459	461	100%	2 days
461	Fabrication of PM's accommodation off site	50 days	2020/12/11	2021/2/10	460	462	100%	
462	Site hoarding/chain link fence and project signboard at works area	15 days	2021/2/11	2021/3/3	461	463	100%	
463	Erection of PM's accommodation (subject to PM's agreement)	50 days	2021/3/4	2021/5/6	462		100%	
464	Works Area 3B	110 days	2020/8/13	2020/12/22				
465	*Access date*	*0 days*	*2020/8/13*	*2020/8/13*		*466FS+141 days,467F*	*100%*	
466	Preparation works	42 days	2021/2/1	2021/3/24	465FS+141 days		100%	
467	Site hoarding/chain link fence	49 days	2021/2/1	2021/4/1	465FS+141 days		100%	
468	**PORTION 3A - DN1800**	**754 days**	**2020/8/13**	**2023/2/28**				
469	*Access date*	*0 days*	*2020/8/13*	*2020/8/13*		*471FS+21 days,472FS*	*100%*	
470	**Preparation Works for Portion 3A and 3B**	**198 days**	**2020/8/13**	**2021/4/15**				
471	Subletting and procurement	82 days	2020/9/7	2020/12/14	469FS+21 days		100%	
472	Preparation works	12 days	2021/2/1	2021/2/17	469FS+141 days	473	100%	
473	Application of Lantau closed road permits	22 days	2021/2/18	2021/3/15	472		100%	
474	Initial survey	13 days	2021/2/1	2021/2/18	469FS+141 days	475	100%	
475	Tree survey	20 days	2021/2/19	2021/3/13	474		100%	
476	Underground utilities detection	39 days	2021/2/1	2021/3/20	469FS+141 days		100%	
477	Liaison with representatives of Ngong Ping Village, Po Lin Monastery & NP 360	45 days	2021/2/18	2021/4/15	469FS+153 days		100%	
478	Establishment of ET and IEC & baseline monitoring	116 days	2020/8/13	2020/12/31	469		100%	2 days
479	**DN1800 (approx. 200m)**	**754 days**	**2020/8/13**	**2023/2/28**				
480	Establishing method statement and obtaining approval	60 days	2020/8/13	2020/10/23			100%	
481	Obtain approval of CEDD & AFCD for Transplantation of cherry trees	191 days	2020/8/13	2021/4/7		482FS+3 days	100%	2 days
482	Transplant 3 nos. of cherry trees at L305	24 days	2021/4/12	2021/5/10	481FS+3 days	483	100%	
483	installation of settlement monitoring points and baseline monitoring works	14 days	2021/5/11	2021/5/27	482	485	100%	
484	Application of VEP	28 days	2021/8/18	2021/9/18		490,493	100%	
485	Trial pit excavation	5 days	2021/5/28	2021/6/2	483	487,510	100%	
486	**L305 - L305A (approx. 120m)**	**372 days**	**2021/6/21**	**2022/9/19**				
487	Construction of launching pit at L305	23 days	2021/6/21	2021/7/17	485	495,488	100%	
488	PMI 023 Inclement weather (July 2021)	1 day	2021/7/19	2021/7/19	487	489	100%	
489	Construction of launching pit at L305	7 days	2021/7/20	2021/7/27	488	495	100%	
490	Construction of receiving pit at L305A	15 days	2021/9/20	2021/10/8	484	491	100%	2 days
491	PMI 031 Inclement weather (Oct 2021)	2.5 days	2021/10/9	2021/10/12	490	492	100%	
492	Construction of receiving pit at L305A	15 days	2021/10/12	2021/10/30	491	504	100%	
493	Setting up of TBM at Launching Pit at MH L305	21 days	2021/9/20	2021/10/16	484	494	100%	
494	PMI 031 Inclement weather (Oct 2021)	2 days	2021/10/18	2021/10/19	493	495	100%	
495	TBM pipe jacking between L305 to L305A (120m approx, 3m/day)	78 days	2021/10/20	2022/1/21	487,489,494	496	100%	4 days
496	Work suspension due to changing of grinding disc due to hard material	8 days	2022/1/22	2022/1/31	495	497	100%	
497	Slow Progress (50%) due to Out of Tolerance	9 days	2022/2/4	2022/2/14	496	498	100%	
498	Work suspension due to Covid-19	3 days	2022/2/15	2022/2/17	497	499	100%	
499	Slow Progress (25%) due to Unexpected Phyisical Condition	21 days	2022/2/18	2022/3/14	498	500	100%	
500	Work suspension for addition of jack at back supporting due to Out of Tolerance	7 days	2022/3/15	2022/3/22	499	501	100%	
501	Work suspension due to Recast of Jack Support due to Unexpected Ground Condition	13 days	2022/3/23	2022/4/7	500	502	100%	
502	Work suspension due to changing of general parts	6 days	2022/4/8	2022/4/14	501	503	100%	
503	Work suspension due to addition of jack at TBM head due to unexpected ground condition	5 days	2022/4/19	2022/4/23	502	504,505	100%	

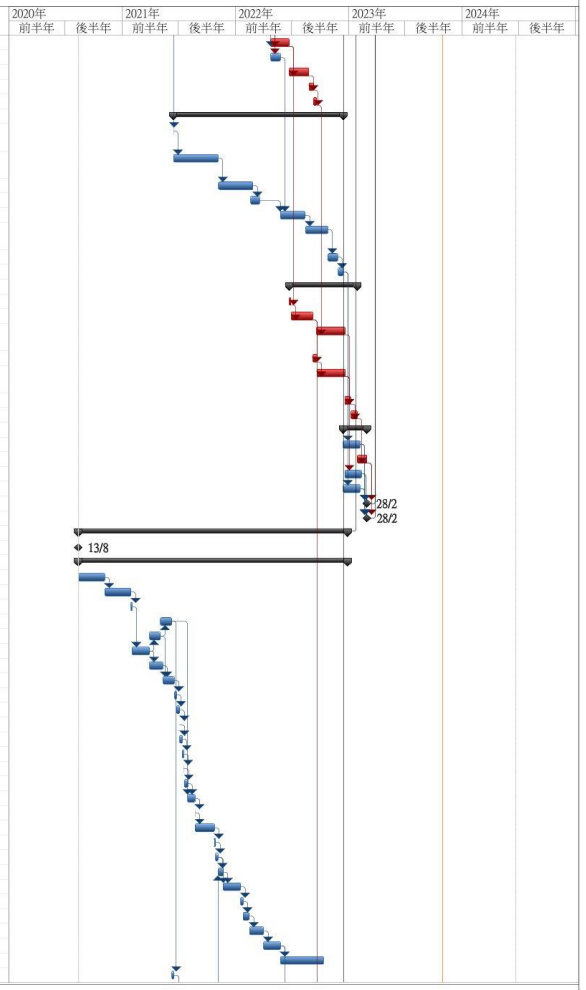


要徑分隔 Summary Inactive Task Duration-only Finish-only Progress
Task Project Summary Inactive Milestone Manual Summary Rollup Deadline 要徑
Split External Tasks Inactive Summary Manual Summary Critical
Milestone External Milestone Manual Task Start-only Critical Split

Contract No: DC/2019/06 - Drainage Improvement Works in Northern New Territories (remaining works), Southern Hong Kong Island & Ngong Ping

Date: 2023/10/31

識別碼	Task Name	工期	開始時間	完成時間	前置任務	後續任務	% completed	Time Risk Allowance
504	Setup of Launching Pit at L305A (for TBM extraction and L305A to Outfall)	48 days	2022/4/25	2022/6/22	492,503	506,519	100%	
505	Site Clearance of L305	25 days	2022/4/25	2022/5/25	503	514	100%	
506	Extraction of TBM from L305A by Handshield Excavation	54 days	2022/6/23	2022/8/25	504	507	100%	
507	Installation of Remaining 11m Jacking Pipe	13 days	2022/8/26	2022/9/9	506	508	100%	
508	Air Test of L305-305A	7 days	2022/9/10	2022/9/19	507	521	100%	
509	**L305 - Intake No.3 (approx. 40m)**	**449 days**	**2021/6/15**	**2022/12/14**				
510	Received CE No. 007 regarding revised design of proposed DN1800 drainage between L305 & Intake No. 3	1 day	2021/6/15	2021/6/15	485	511	100%	
511	Tendering & Re-tendering of revised design between L305 & Intake No.3 [CE No. 007]	120 days	2021/6/16	2021/11/6	510	512	100%	
512	Obtaining approval for award of tender for the hand-dug tuenneling works	90 days	2021/11/8	2022/2/26	511	513FS-7 days	100%	
513	Setup access for Construction of receiving pit at Intake 3	25 days	2022/2/19	2022/3/19	512FS-7 days	514	100%	
514	Setting up for hand digging launching pit	67 days	2022/5/26	2022/8/13	505,513	515	100%	
515	Trecnhless by using hand digging between L305 to Intake No.3 (40m approx, 1m/day)	59 days	2022/8/15	2022/10/25	514	516	100%	4 days
516	Pipe Installation	28 days	2022/10/26	2022/11/26	515	517	100%	
517	Air Test and Site Clearance	15 days	2022/11/28	2022/12/14	516	527,530	100%	
518	**L305A - Outfall No.2 (approx. 40m)**	**179 days**	**2022/6/23**	**2023/1/28**				
519	Seek local consent for access	5 days	2022/6/23	2022/6/28	504	520	100%	
520	Construction of receiving pit at Outfall No.2	59 days	2022/6/29	2022/9/6	519	522,574	100%	
521	Trecnhless by using hand digging between L305A to Outfall No.2 (40m approx, 0.1m/day)	76 days	2022/9/20	2022/12/19	508	524	100%	4 days
522	Setup of Handsheild at Outfall 2	11 days	2022/9/7	2022/9/20	520	523	100%	
523	Trecnhless by using hand digging between Outfall No.2 to L305A (40m approx, 0.2m/day)	75 days	2022/9/21	2022/12/19	522	524,529	100%	
524	Pipe Installation	14 days	2022/12/20	2023/1/7	521,523	525	100%	
525	Air Test and Site Clearance	15 days	2023/1/9	2023/1/28	524	528	100%	
526	**Construction of Structures**	**59 days**	**2022/12/15**	**2023/2/28**				
527	Construction of MH L305	40 days	2022/12/15	2023/2/6	517	531,532	100%	2 days
528	Construction of MH L305A	26 days	2023/1/30	2023/2/28	525	531,532	100%	2 days
529	Construction of Outfall No. 2	40 days	2022/12/20	2023/2/10	523	531,532	100%	2 days
530	Construction of Intake No.3	40 days	2022/12/15	2023/2/6	517	531,532	100%	2 days
531	Planned completion date of Section 1 (Portion 3A)	0 days	2023/2/28	2023/2/28	527,528,529,530	13	100%	
532	Sectional Completion of Section 1 (Portion 3A)	0 days	2023/2/28	2023/2/28	527,528,529,530	13	100%	
533	**PORTION 3B - DN1500 & Box Culvert team C**	**705 days**	**2020/8/13**	**2022/12/28**		**14**		
534	*Access date*	*0 days*	*2020/8/13*	*2020/8/13*				
535	**DN1500 by TBM (approx. 440m)**	**705 days**	**2020/8/13**	**2022/12/28**				
536	Establishing method statement and obtaining approval	70 days	2020/8/13	2020/11/5		537	100%	
537	Set up of enviromental mitigation measures	70 days	2020/11/6	2021/1/29	536	538	100%	
538	Trial pit excavation	2 days	2021/1/30	2021/2/1	537	541	100%	
539	Construction of receiving pit at L304A	30 days	2021/5/5	2021/6/9	540	551,563	100%	4 days
540	Construction of receiving pit at L303	26 days	2021/3/30	2021/5/4	541	543,539	100%	4 days
541	Construction of jacking pit at L302	45 days	2021/2/2	2021/3/29	538	540,542	100%	
542	Setting up of TBM at L302	32 days	2021/3/30	2021/5/11	541	543	100%	
543	Trenchless construction by TBM (approx. 120m from L302 to L303, 2m/day)	30 days	2021/5/12	2021/6/17	542,540	544	100%	
544	PMI 020 Inclement weather (June 2021)	6.5 days	2021/6/18	2021/6/25	543	545	100%	
545	Trenchless construction by TBM (approx. 120m from L302 to L303, 2m/day)	7 days	2021/6/25	2021/7/5	544	546	100%	4 days
546	PMI 023 Inclement weather (July 2021)	0.5 days	2021/7/5	2021/7/5	545	547	100%	
547	Extraction of TBM at L303	7 days	2021/7/6	2021/7/13	546	548	100%	
548	Setting up of TBM at L303	4 days	2021/7/14	2021/7/17	547	549	100%	
549	PMI 023 Inclement weather (July 2021)	1 day	2021/7/19	2021/7/19	548	550	100%	
550	Setting up of TBM at L303	10 days	2021/7/20	2021/7/30	549	551	100%	
551	Trenchless construction by TBM (approx. 140m from L303 to L304A, 2m/day)	20 days	2021/7/31	2021/8/23	539,550	552	100%	4 days
552	PMI 024 Inclement weather (Aug 2021)	0.5 days	2021/8/24	2021/8/24	551	553	100%	
553	Trenchless construction by TBM (approx. 140m from L303 to L304A, 2m/day)	50 days	2021/8/24	2021/10/25	552	554	100%	
554	PMI 031 Inclement weather (Oct 2021)	3.5 days	2021/10/25	2021/10/28	553	555	100%	
555	Extraction of TBM from L304A	7 days	2021/10/29	2021/11/5	554	557,556	100%	
556	Setting up of TBM at L302	14 days	2021/11/6	2021/11/22	555,567	557	100%	
557	Trenchless construction by TBM (approx. 90m from L302 to L301, 2m/day)	45 days	2021/11/23	2022/1/17	556,555	558	100%	4 days
558	Extraction of TBM at L301	7 days	2022/1/18	2022/1/25	557	559	100%	
559	Setting up of TBM at L301	14 days	2022/1/26	2022/2/14	558	560	100%	
560	Trenchless construction by TBM (approx. 80m from L301 to Intake no.1, 2m/day)	40 days	2022/2/15	2022/4/1	559	561	100%	
561	Extraction of TBM from Intake No. 1	40 days	2022/4/2	2022/5/25	560	562,572	100%	
562	Deck over L301 for Treatment Work Access	115 days	2022/5/26	2022/10/12	561		100%	
563	Construction of receiving pit at Intake No.1	5 days	2021/6/10	2021/6/16	539	564	100%	



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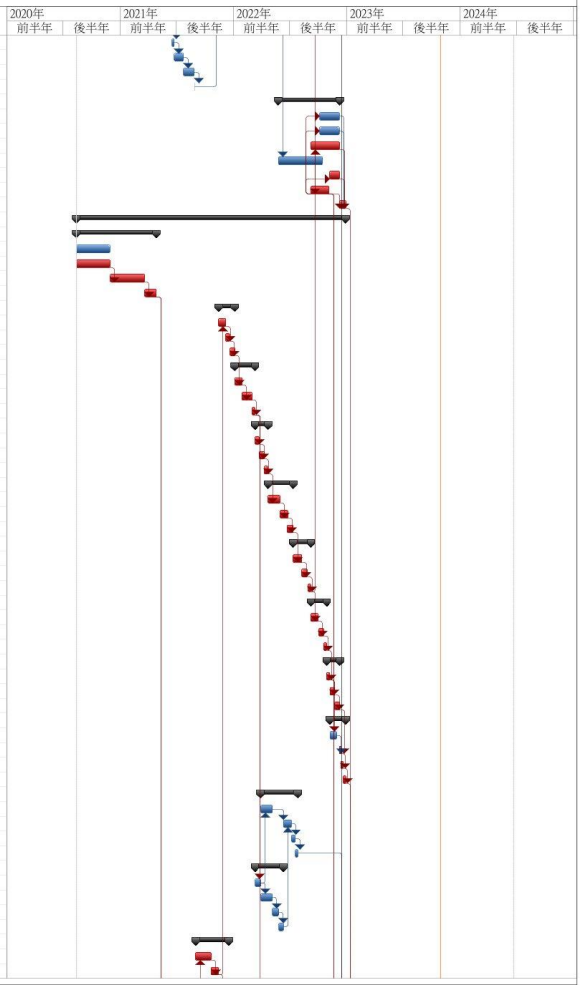
Contract No: DC/2019/06 - Drainage Improvement Works in Northern New Territories (remaining works), Southern Hong Kong Island & Ngong Ping

Date: 2023/10/31

識別碼	Task Name	工期	開始時間	完成時間	前置任務	後續任務	% completed	Time Risk Allowance
564	PMI 020 Inclement weather (June 2021)	6.5 days	2021/6/17	2021/6/24	563	565	100%	
565	Construction of receiving pit at Intake No.1	25 days	2021/6/24	2021/7/24	564	566	100%	
566	Construction of the jacking pit at L301	30 days	2021/7/24	2021/8/28	565	567	100%	
567	PMI 024 Inclement weather (Aug 2021)	0.5 days	2021/8/28	2021/8/28	566	556	100%	
568	**Construction of Structures**	**165 days**	**2022/5/26**	**2022/12/9**				
569	Construction of manholes L304	55 days	2022/10/6	2022/12/8	574SS+22 days	575	100%	4 days
570	Construction of manholes L303	54 days	2022/10/6	2022/12/7	574SS+22 days	575	100%	4 days
571	Construction of manholes L302	77 days	2022/9/8	2022/12/9	601	575	100%	4 days
572	Deck over time of L301	118 days	2022/5/26	2022/10/15	561		100%	
573	Construction of manholes L301	29 days	2022/11/7	2022/12/9	574SS+49 days	575	100%	4 days
574	Construction of Intake No.1	48 days	2022/9/7	2022/11/4	520	575,573SS+49 days,56	100%	4 days
575	Reinstatement works	14 days	2022/12/10	2022/12/28	569,570,571,573,57	663	100%	
576	**Box Culvert (approx. 252m)**	**705 days**	**2020/8/13**	**2022/12/28**				
577	**Preliminary Works**	**208 days**	**2020/8/13**	**2021/4/27**			**100%**	
578	Set up of enviromental mitigation measures	90 days	2020/8/13	2020/11/28			100%	4 days
579	Submission of method statement for construction of box culvert & approval	90 days	2020/8/13	2020/11/28		580	100%	
580	installation of settlement monitoring points and baseline monitoring works	90 days	2020/11/30	2021/3/20	579	581	100%	
581	Trial pit excavation	28 days	2021/3/22	2021/4/27	580	631,650	100%	
582	**Bay 18 CH200 - CH212**	**42 days**	**2021/11/15**	**2022/1/5**				
583	Excavation and Erection of ELS	20 days	2021/11/15	2021/12/7	627	584	100%	4 days
584	Make good the foundation and construction of base slab	11 days	2021/12/8	2021/12/20	583	585	100%	
585	Construction of wall & top slab	11 days	2021/12/21	2022/1/5	584	587	100%	
586	**Bay 17 CH188 - CH200**	**53 days**	**2022/1/6**	**2022/3/11**				
587	Excavation and Erection of ELS	20 days	2022/1/6	2022/1/28	585	588	100%	4 days
588	Make good the foundation and construction of base slab	24 days	2022/1/29	2022/3/1	587	589	100%	
589	Construction of wall & top slab	9 days	2022/3/2	2022/3/11	588	591,621,660	100%	
590	**Bay 16 CH176 - CH188**	**32 days**	**2022/3/12**	**2022/4/22**				
591	Excavation and Erection of ELS	12 days	2022/3/12	2022/3/25	589	592	100%	4 days
592	Make good the foundation and construction of base slab	12 days	2022/3/26	2022/4/9	591	593	100%	
593	Construction of wall & top slab	8 days	2022/4/11	2022/4/22	592	595	100%	
594	**Bay 15 CH162 - CH176**	**65 days**	**2022/4/23**	**2022/7/12**				
595	Excavation and Erection of ELS	30 days	2022/4/23	2022/5/30	593	596	100%	4 days
596	Make good the foundation and construction of base slab	20 days	2022/5/31	2022/6/23	595	597	100%	
597	Construction of wall & top slab	15 days	2022/6/24	2022/7/12	596	599	100%	
598	**Bay 14 CH147 - CH162**	**49 days**	**2022/7/13**	**2022/9/7**				
599	Excavation and Erection of ELS	24 days	2022/7/13	2022/8/9	597	600	100%	
600	Make good the foundation and construction of base slab	16 days	2022/8/10	2022/8/27	599	601	100%	
601	Construction of wall & top slab	9 days	2022/8/29	2022/9/7	600	603,571	100%	
602	**Bay 13 CH132 - CH147**	**41 days**	**2022/9/8**	**2022/10/28**				
603	Excavation and Erection of ELS	19 days	2022/9/8	2022/9/30	601	604	100%	4 days
604	Make good the foundation and construction of base slab	13 days	2022/10/3	2022/10/18	603	605	100%	
605	Construction of wall & top slab	9 days	2022/10/19	2022/10/28	604	607	100%	
606	**Bay 12 CH132 - CH120**	**36 days**	**2022/10/29**	**2022/12/9**				
607	Excavation and Erection of ELS	8 days	2022/10/29	2022/11/7	605	608,611	100%	4 days
608	Make good the foundation and construction of base slab	14 days	2022/11/8	2022/11/23	607	609	100%	
609	Construction of wall & top slab	14 days	2022/11/24	2022/12/9	608	612	100%	
610	**Bay 11 CH120 - CH107**	**42 days**	**2022/11/8**	**2022/12/28**				
611	Excavation and Erection of ELS	19 days	2022/11/8	2022/11/29	607	612	100%	4 days
612	Make good the foundation and construction of base slab	2 days	2022/12/10	2022/12/12	609,611	613	100%	
613	Construction of wall & top slab	7 days	2022/12/13	2022/12/20	612	614	100%	
614	Backfilling and reinstatement works	5 days	2022/12/21	2022/12/28	613	663	100%	
615	**Bay 10 CH95 - CH107**	**95 days**	**2022/3/30**	**2022/7/27**				
616	Excavation and Erection of ELS	27 days	2022/3/30	2022/5/5	621	617	100%	4 days
617	Make good the foundation and construction of base slab	21 days	2022/6/11	2022/7/6	624,616	618	100%	
618	Construction of wall & top slab	11 days	2022/7/7	2022/7/19	617	619	100%	
619	Backfilling and reinstatement works	7 days	2022/7/20	2022/7/27	618	663	100%	
620	**Bay 9 CH83 - CH95**	**71 days**	**2022/3/12**	**2022/6/10**				
621	Tree felling & Noise Barrier Erection	15 days	2022/3/12	2022/3/29	589	622,616	100%	
622	Excavation and Erection of ELS	27 days	2022/3/30	2022/5/5	621	623	100%	4 days
623	Make good the foundation and construction of base slab	17 days	2022/5/6	2022/5/26	622	624	100%	
624	Construction of wall & top slab	12 days	2022/5/27	2022/6/10	623	617	100%	
625	**Bay 8 CH71 - CH83**	**88 days**	**2021/9/2**	**2021/12/16**				
626	Excavation and Erection of ELS	40 days	2021/9/2	2021/10/21	634	627	100%	4 days
627	Make good the foundation and construction of base slab	20 days	2021/10/22	2021/11/13	626	628,583	100%	



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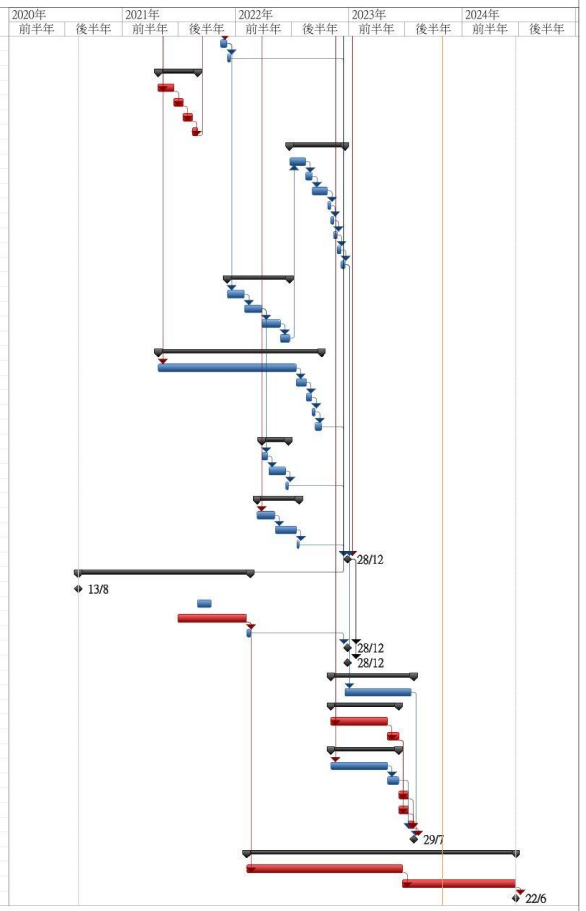
Task Project Summary Inactive Milestone Manual Summary Rollup Deadline 要徑
Split External Tasks Inactive Summary Manual Summary Critical
Milestone External Milestone Manual Task Start-only Critical Split

Contract No: DC/2019/06 - Drainage Improvement Works in Northern New Territories (remaining works), Southern Hong Kong Island & Ngong Ping Date: 2023/10/31

識別碼	Task Name	工期	開始時間	完成時間	前置任務	後續任務	% completed	Time Risk Allowance
628	Construction of wall & top slab	18 days	2021/11/15	2021/12/4	627	629,645	100%	
629	Backfilling and reinstatement works	10 days	2021/12/6	2021/12/16	628	663	100%	
630	**Bay 7 CH63 to CH71**	**105 days**	**2021/4/28**	**2021/9/1**				
631	Excavation and Erection of ELS	40 days	2021/4/28	2021/6/16	581	632	100%	4 days
632	Make good the foundation and construction of base slab	25 days	2021/6/17	2021/7/16	631	633	100%	
633	Construction of wall & top slab	25 days	2021/7/17	2021/8/14	632	634	100%	
634	Backfilling and reinstatement works	15 days	2021/8/16	2021/9/1	633	626	100%	
635	**Bay 5,6 CH45 - CH63**	**148 days**	**2022/6/25**	**2022/12/19**				
636	Road Diversion	43 days	2022/6/25	2022/8/15	648	637	100%	
637	Coordinate with locals for starting of excavation	18 days	2022/8/16	2022/9/5	636	638	100%	
638	Excavation and Erection of ELS	39 days	2022/9/6	2022/10/24	637	639	100%	4 days
639	Make good the foundation and construction of base slab (Bay 6)	9 days	2022/10/25	2022/11/3	638	640	100%	
640	Construction of wall & top slab (Bay 6)	9 days	2022/11/4	2022/11/14	639	641	100%	
641	Make good the foundation and construction of base slab (Bay 5)	9 days	2022/11/15	2022/11/24	640	642	100%	
642	Construction of wall & top slab (Bay 5)	11 days	2022/11/25	2022/12/7	641	643	100%	
643	Backfilling and reinstatement works	10 days	2022/12/8	2022/12/19	642	663,672	100%	
644	**Bay 2,3,4 CH12 - CH45**	**160 days**	**2021/12/6**	**2022/6/24**				
645	Excavation and Erection of ELS	45 days	2021/12/6	2022/1/29	628	646	100%	4 days
646	Make good the foundation and construction of base slab	45 days	2022/1/31	2022/3/26	645	647,656	100%	
647	Construction of wall & top slab	45 days	2022/3/28	2022/5/25	646	648	100%	
648	Backfilling and reinstatement works	25 days	2022/5/26	2022/6/24	647	636	100%	
649	**Bay 1 CH0 - CH12**	**427 days**	**2021/4/28**	**2022/10/5**				
650	Relocation of Electric Post	360 days	2021/4/28	2022/7/15	581	651		
651	Excavation and Erection of ELS	28 days	2022/7/16	2022/8/17	650	652	100%	4 days
652	Make good the foundation and construction of base slab	15 days	2022/8/18	2022/9/3	651	653	100%	
653	Construction of wall & top slab	9 days	2022/9/5	2022/9/15	652	654	100%	
654	Backfilling and reinstatement works	15 days	2022/9/16	2022/10/5	653	663	100%	
655	**Intake 2**	**66 days**	**2022/3/28**	**2022/6/20**				
656	Excavation and Erection of ELS	15 days	2022/3/28	2022/4/14	646	657	100%	
657	Formwork, Steel Fixing and Concreting	44 days	2022/4/19	2022/6/11	656	658	100%	
658	Backfilling and reinstatement works	7 days	2022/6/13	2022/6/20	657	663	100%	
659	**Outfall 1**	**108 days**	**2022/3/12**	**2022/7/25**				
660	Excavation and Erection of ELS	44 days	2022/3/12	2022/5/7	589	661	100%	
661	Formwork, Steel Fixing and Concreting	57 days	2022/5/10	2022/7/16	660	662	100%	
662	Backfilling and reinstatement works	7 days	2022/7/18	2022/7/25	661	663	100%	
663	Planned completion date of Portion 3B	0 days	2022/12/28	2022/12/28	662,658,654,619,62	669,670		
664	**PORTION 3C**	**450 days**	**2020/8/13**	**2022/2/18**		14		
665	*Access date*	*0 days*	*2020/8/13*	*2020/8/13*				
666	Subletting and procurement	36 days	2021/9/1	2021/10/15			100%	
667	Preparation Works	180 days	2021/6/30	2022/2/5		668,684	100%	
668	Coordination with DSD sewage treatment plant	11 days	2022/2/7	2022/2/18	667	669	100%	
669	Planned completion date of Section 1 (Portion 3B & 3C)	0 days	2022/12/28	2022/12/28	663,668		100%	
670	Sectional Completion of Section 1 (Portion 3B & 3C)	0 days	2022/12/28	2022/12/28	663		100%	
671	**PORTION 3B - Outstanding Works**	**215 days**	**2022/11/5**	**2023/7/29**				
672	300UC and L311 Construction	170 days	2022/12/20	2023/7/21	643	682	50%	
673	**Intake 1 Foul Water Manholes Construction**	**175 days**	**2022/11/5**	**2023/6/10**				
674	Material Ordering	145 days	2022/11/5	2023/5/5	574	675	100%	
675	Construction Works	30 days	2023/5/6	2023/6/10	674	679,680	100%	
676	**Bay 12 to Bay 10 Foul Water Manhole Construction**	**175 days**	**2022/11/5**	**2023/6/10**				
677	Material Ordering	145 days	2022/11/5	2023/5/5	574	678	100%	
678	Construction Works	30 days	2023/5/6	2023/6/10	677	681	100%	
679	600UC from Intake 1 to L301	25 days	2023/6/12	2023/7/12	675	681	40%	
680	600UC at L303	25 days	2023/6/12	2023/7/12	675	681	0%	
681	Final reinstatement works of all Manholes and Box Culvert	15 days	2023/7/13	2023/7/29	678,679,680	682	40%	
682	Outstanding works of Portion 3B Complete	0 days	2023/7/29	2023/7/29	681,672		15%	
683	**PORTION 3C - Outstanding Works**	**705 days**	**2022/2/7**	**2024/6/22**				
684	Planting of trees for compensation (subject to PM's instruction)	407 days	2022/2/7	2023/6/23	667	685	100%	
685	Establishment works for planted trees	298 days	2023/6/24	2024/6/22	684	686	100%	
686	Outstanding works of Portion 3C Complete	0 days	2024/6/22	2024/6/22	685		50%	



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Appendix C Mitigation Measures Implementation (Construction Phase)

Environmental Protection Measures (Construction Phase) [1]	Status
A) Air Quality	--
Watering once per hour for 12 hours a day at **exposed soil in all active works areas and paved haul roads** to reduce dust emissions by 91.7%. The amount of water to be applied would be 0.25L/m^2 for the respective watering frequency.	^
Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices:	--
■ Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather;	^
■ Use of frequent watering for particularly dusty construction areas and areas close to ASRs;	^
■ Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines;	^
■ Open stockpiles shall be avoided or covered. Prevent placing dusty material storage piles near ASRs;	^
■ Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations;	^
■ Establishment and use of vehicle wheel and body washing facilities at the exit points of the site;	^
■ Imposition of speed controls for vehicles on unpaved site roads, 8 km per hour is the recommended limit;	^
■ Routing of vehicles and position of construction plant should be at the maximum possible distance from ASRs;	^
■ Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;	^
■ Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high-level alarm which is interlocked with the material filling line and no overfilling is allowed; and	N/O
■ Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.	N/O
B) Noise	--
The use of quieter plant (QPME) is specified for the list of equipment:	--
■ Tracked excavator fitted with hydraulic rock breaker; ■ Concrete lorry mixer; ■ Tracked mobile crane (132kW, 55t); ■ Dump Truck; ■ Tracked excavator (14t); ■ Generator, Super Silenced, 70 dB(A) at 7m; ■ Poker vibratory; ■ Handheld Electric Circular Saw, 150mm Blade with SWL of 103dB(A) or less; ■ Electric Chainsaw, Hand-held; and ■ Water Pump, Submersible (Electric).	^
For the Columbarium (NSR1), the vertical gaps along of edge of the solid boundary wall facing the works area WA4 should be covered with acoustic fabric or small barrier for noise screening.	^
The use of temporary noise barrier / enclosure are specified for the list of equipment:	--
■ Bar Bender and Cutter (Electric) - Noise Enclosure ■ Tracked excavator fitted with hydraulic rock breaker - Temporary Noise barrier; ■ Tracked excavator (14t) - Temporary Noise barrier ■ Generator, Super Silenced, 70 dB(A) at 7m - Noise Enclosure; and ■ Handheld Electric Circular Saw, 150mm Blade - Noise Enclosure.	^
Installation of a fixed noise barrier of 3m in height between the NSR5 and the open cut trench (Activities 4 and 4+ at Works Section 5)	N/A
Implementation of further good site practices:	--
■ Only well-maintained plant should be operated on- site and PME should be serviced regularly during the construction programme;	^
■ Silencers or mufflers on construction equipment should be utilised and properly maintained throughout the construction programme;	^
■ Any mobile PME should be sited as far from NSRs as possible;	^
■ Machines and PME that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;	^
■ PME known to emit noise strongly in one direction should be orientated to direct away from the nearby NSRs;	^
■ Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities;	^
■ Use of acoustic enclosure, in accordance with EPD's A Practical Guide for the Reduction of Noise from Construction Works; and	^
■ Re-scheduling of works should be considered to ameliorate the residual impact.	^
C) Water Quality	--
In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN 1/94), construction phase mitigation measures shall include the following:	^
■ At the establishment of Site Office (**SO**), works area (**WA1 and WA2**) and stockpiling areas (**SA1, SA2, SA3 and SA4**; perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sandbag barriers should be provided to divert the stormwater to silt removal facilities. The **design of the temporary on-site drainage system** will be undertaken by the Contractor prior to the commencement of construction;	^
■ Dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. Sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates;	^

Environmental Protection Measures (Construction Phase) (1)	**Status**
■ While ProPECC PN 1/94 requires construction works should be programmed to minimise surface excavation works during **rainy seasons** (April to September). By the nature of the pipe laying works, it is considered not practicable to avoid excavation works in the wet season as this would substantially affect the overall construction programme. However, for works at areas that directly interface with the existing watercourses, excavation works shall avoid the rainy season as far as possible. These include **Intake A** interfacing the stream, **Intake B** interfacing the U channel, **Outfall A** interfacing the gabion channel, **Intake C/RP3** interfacing the gabion channel and **Outfall B/RP4** interfacing Ngong Ping Stream ~~(see Figures 2.9a-2.9g).~~ For the works in the above listed areas, an impermeable **cofferdam or similar barrier** to the level above the stream bank shall be erected to completely enclose these areas before any works are undertaken. This will ensure that any contaminated runoff from the works areas will not get into the ambient watercourses. These barriers shall not be removed until the interfacing works, and the relevant upstream connected drains have been completed. All exposed earth areas should be completed and vegetated as soon as possible after the earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable;	^
■ Exposed slope surfaces should be covered by tarpaulin or other means during the rainy season;	^
■ The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The sizes may vary depending upon the flow rate, but for a flow rate of 0.1m^3/s, a sedimentation basin of 30m^3 would be required and for a flow rate of 0.5m^3/s the basin would be 150m^3. The detailed design of the sand/silt traps should be undertaken by the contractor prior to the commencement of construction;	^
■ The overall slope of works sites should be kept to a minimum to reduce the erosive potential of surface water flows, and all trafficked areas and access roads should be protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during the prolonged periods of inclement weather and the reduction of surface sheet flows;	^
■ All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure their proper and efficient operation at all times particularly following rainstorms. Deposited silts and grits should be removed regularly and disposed of proper waste receiving facilities. As the area is within the water gathering grounds, on-site disposal of silts/grits shall not be allowed;	^
■ Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet season is inevitable, they should be dug and backfilled in short sections wherever practicable. The water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;	^
■ Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers;	^
■ Precautions to be taken at any time of the year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted and during or after rainstorms, are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes;	^
■ All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at the exit of every construction site where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel- washing bay to public roads should be paved with sufficient backfall toward the wheel-washing bay to prevent vehicle tracking of soil and silty water to public roads and drains;	^
■ Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. Oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for oil interceptors to prevent flushing during heavy rain;	**N/O**
■ Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust and surface run off. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system;	^
■ Major stockpiled areas shall be sited outside of the country parks area (Works Section 6) and away from stream courses as far as practicable. For the stockpiling area SA4 within the country park area, stockpiling of earthed material shall be minimised and excavated soil from Works Section 6 shall be delivered to the Site Office as soon as possible. Similarly, overnight stockpiling of earthed material along the exposed trench shall be minimised as far as possible and the excavated soil shall be transferred to the designated stockpiling area as soon as possible;	^
■ The Contractor shall comply with WSD's General Conditions for Working within Water Gathering Grounds as applicable;	^
■ The construction solid waste, debris and rubbish on-site should be collected, handled and disposed of properly to avoid causing any water quality impacts. The requirements for solid waste management are detailed in Section 9 of this EIA report; and	^
■ All fuel tanks and chemical and bentonite storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching the nearby WSRs.	^
There is a need to apply to the EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. It should particularly noted that the TM-DSS specifically **prohibits** the discharge of the following substances into the inland waters:	**N/O**
■ polychlorinated biphenyls (PCB); ■ polyaromatic hydrocarbon (PAH); ■ fumigant, pesticide or toxicant ;	
■ radioactive substances ; ■ chlorinated hydrocarbons; ■ flammable or toxic solvents ;	
■ petroleum oil or tar; ■ calcium carbide; ■ wastes liable to form scum, deposits or discoloration;	
■ sludge or solid refuse of any kind; and ■ detergents in Group A inland waters only.	
The beneficial uses of the treated effluent for other on- site activities such as dust suppression, wheel washing and general cleaning etc, can minimise water consumption and reduce the effluent discharge volume and shall be encouraged. If monitoring of	^

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

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

Environmental Protection Measures (Construction Phase) [1]	**Status**
■ Vibration monitoring should be undertaken for the duration of the construction works based upon the recommendations of the approved Condition Survey Report, which will also define the frequency of monitoring required. The maximum acceptable level of vibration will be set at 15 mm/s. Based upon the findings of the condition survey, this limit may be revised for sensitive structures. The location of monitoring points should be situated on the structure closest to the construction works, unless the maximum level is set lower than the standard 15 mm/s, in which case monitoring points should be located on each affected structure. Installation of monitoring points must not damage the historic building fabric. The location of monitoring points (and access to the property for purposes of measurement) must be agreed with the property owner prior to installation.	^
G) Waste Management	--
The requirements as stipulated in the ETWB TC(W) No.19/2005 Environmental Management on Construction Sites and the other relevant guidelines should be included in the Particular Specification for the Contractor as appropriate.	
The future Contractor should be requested to submit a Waste Management Plan (WMP), which becomes part of the Environmental Management Plan (EMP), prior to the commencement of construction work, in accordance with the ETWB TC(W) No.19/2005 so as to provide an overall framework of waste management and reduction. The WMP should include:	^
■ Waste management policy; ■ Record of generated waste; ■ Waste reduction target; ■ Waste reduction programme;	
■ Role and responsibility of waste management team; ■ Benefit of waste management; ■ Analysis of waste materials;	
■ Reuse, recycling and disposal plans; ■ Transportation process of waste products; and ■ Monitoring and action plan.	
A trip-ticket system should be established in accordance with DevB TC(W) No. 6/2010 and Waste Disposal (Charges for Disposal of Construction Waste) Regulation to monitor the disposal of public fill and solid wastes at public filling facilities and landfills, and to control fly-tipping. A trip-ticket system would be included as one of the contractual requirements for the Contractor to strictly implement. The Engineer would also regularly audit the effectiveness of the system.	^
A recording system for the amount of waste generated, recycled and disposed (locations) should be established. The future Contractor should also provide proper training to workers regarding the appropriate concepts of site cleanliness and waste management procedures, e.g. waste reduction, reuse and recycling all the time.	^
The CEDD should be timely notified of the estimated volumes of excavated materials to be generated and the Public Fill Committee should be notified and agreement sort on the disposal of surplus inert C&D materials. Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and to ensure acceptability at public filling areas or reclamation sites.	^
Recommendations for good site practices:	--
■ The site and surroundings shall be kept tidy and litter free;	^
■ No waste shall be burnt on-site;	^
■ Make provisions in contract documents to allow and promote the use of recycled aggregates where appropriate;	^
■ The Contractor will be prohibited to dispose of C&D materials within the proposed site and at any sensitive locations including Lantau North Country Park, the Lantau South Country Park, the Ngong Ping Site of Special Scientific Interest, the Lantau Peak Special Area and Site of Special Scientific Interest and the Conservation Area, etc. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation;	^
■ Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust and surface run off;	^
■ Major stockpiled areas shall be sited outside of the country parks area (Works Section 6) and away from stream courses as far as practicable. For the stockpiling area SA4 within the country park area, stockpiling of earthed material shall be minimised and excavated soil from Works Section 6 shall be delivered to the Site Office as soon as possible. Similarly, overnight stockpiling of earthed material along the exposed trench shall be minimised as far as possible and the excavated soil shall be transferred to the designated stockpiling area as soon as possible;	^
■ Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation;	^
■ Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads;	^
■ Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork or plastic facing for construction works should also be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should be carefully planned in order to avoid over-ordering and wastage;	^
■ The Contractor should recycle as many C&D materials as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities; and	^
■ Subject to agreement with Water Service Department, adequate numbers of portable toilets should be provided for on-site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them. Night soil should be regularly collected by licensed collectors.	^
Recommendations for waste reduction measures:	--
■ General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. General refuse shall be removed from Works Section 6 within the country park on the regular basis. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared regularly and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited;	^
■ All waste containers shall be in a secure area on hardstanding;	^

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

Remark:

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

Appendix D Event and Action Plans

Event and Action Plan for Construction Noise Monitoring

EVENT	ACTION			
	ET[1]	IEC[1]	Engineer	Contractor
Action Level	1. Notify the IEC and Contractor. 2. Carry out investigation. 3. Report the results of investigation to the IEC and Contractor. 4. Discuss with the Contractor and formulate remedial measures. 5. Increase monitoring frequency to check mitigation effectiveness.	1. Review the analysed results submitted by the ET. 2. Review the proposed remedial measures by the Contractor and advise the Engineer accordingly. 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented.	1. Submit noise mitigation proposals to the IEC. 2. Implement noise mitigation proposals.
Limit Level	1. Notify the IEC, Engineer, EPD and Contractor. 2. Identify sources. 3. Repeat measurements to confirm findings. 4. Increase monitoring frequency. 5. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented. 6. Inform the IEC, Engineer and EPD the causes and action taken for the exceedances. 7. Assess the effectiveness of the Contractor's remedial action and keep the IEC, EPD and Engineer informed of the results. 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst the Engineer, ET and Contractor on the potential remedial action. 2. Review the Contractor's remedial action whenever necessary to assure their effectiveness and advise the Engineer accordingly. 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 5. If exceedance continues, consider what portion of work is responsible and instruct the Contractor to stop that portion of works until the exceedance is abated.	1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial action to the IEC within 3 working days of notification. 3. Implement the agreed proposals. 4. Resubmit proposals if problems still not under control. 5. Stop the relevant portion of works as determined by the Engineer until the exceedance is abated.

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

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

EVENT	ACTION			
	ET[(1)]	IEC[(1)]	ER[(1)]	Contractor
Action Level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform the IEC and the Contractor; 4. Check monitoring data, all plant, equipment and the Contractor's working methods; 5. Discuss mitigation measures with the IEC and the Contractor; 6. Repeat measurement on next day of exceedance.	1. Discuss with the ET and the Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Access the effectiveness of the implemented mitigation measures	1. Discuss with the IEC on the proposed mitigation measures; 2. Make agreement on the mitigation measures to be implemented.	1. Inform the ER and confirm notification of the non- compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with the ES and the IEC and propose mitigation measures to the IEC
Action Level being exceeded by more than one consecutive sampling days	1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform the IEC and the Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with the IEC and the Contractor; 6. Ensure mitigation measures are implemented; 7. Prepare to increase the monitoring frequency to daily;	1. Discuss with the ET and the Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Access the effectiveness of the implemented mitigation measures	1. Discuss with IEC on the proposed mitigation measures; 2. Make agreement on the mitigation measures to be implemented; 3 Access the effectiveness of the implemented mitigation measures.	1. Inform the ER and confirm notification of the non- compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with the ES and the IEC and propose mitigation measures to the IEC and ER within 3 working days; 6. Implement the agreed mitigation

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

EVENT	ACTION			
	ET[1]	IEC[1]	ER[1]	Contractor
Limit Level being exceeded by one consecutive sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform the IEC, the Contractor and the DEP; 4. Check monitoring data, all plant, equipment and the Contractor's working methods; 5. Discuss mitigation measures with the IEC, the ER and the Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level.	1. Discuss with the ES and the Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Access the effectiveness of the implemented mitigation measures.	1. Discuss with the IEC, the ES and the Contractor on the proposed mitigation measures; 2. Request the Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Access the effectiveness of the implemented mitigation measures.	1. Inform the Engineer and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with the ES, the IEC and the ER and propose mitigation measures to the IEC and the ER within 3 working days; 6. Implement the agreed mitigation measures.
Limit Level being exceeded by more than one consecutive sampling days	1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform the IEC, the Contractor and DEP; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with the IEC, the ER and the Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days.	1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by the Contractor and advise the ER accordingly; 3. Access the effectiveness of the implemented mitigation measures.	1. Discuss with the IEC, the ES and the Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Access the effectiveness of the implemented mitigation measures; 5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works until no exceedance of Limit Level.	1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with the ES, the IEC and the ER and propose mitigation measures to the IEC and the ER within 3 working days; 6. Implement the agreed mitigation measures; 7. As directed by the ER, slow down or stop all or part of the construction activities.

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

Event / Action Plan for Ecological Monitoring

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

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

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

Action Level	ET[1]	IEC[1]	ER[1]	Contractor
Non-conformity on one occasion	1. Identify Source 2. Inform the IEC and the ER 3. Discuss remedial actions with the IEC, the ER and the Contractor 4. Monitor remedial actions until rectification has been completed	1. Check report 2. Check the Contractor's working method 3. Discuss with the ET and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures. 5. Check implementation of remedial measures.	1. Notify Contractor 2. Ensure remedial measures are properly implemented	1. Amend working methods 2. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	1. Identify Source 2. Inform the IEC and the ER 3. Increase monitoring frequency 4. Discuss remedial actions with the IEC, the ER and the Contractor 5. Monitor remedial actions until rectification has been completed 6. If exceedance stops, cease additional monitoring	1. Check monitoring report 2. Check the Contractor's working method 3. Discuss with the ET and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures.	1. Notify the Contractor 2. Ensure remedial measures are properly implemented	1. Amend working methods 2. Rectify damage and undertake any necessary replacement

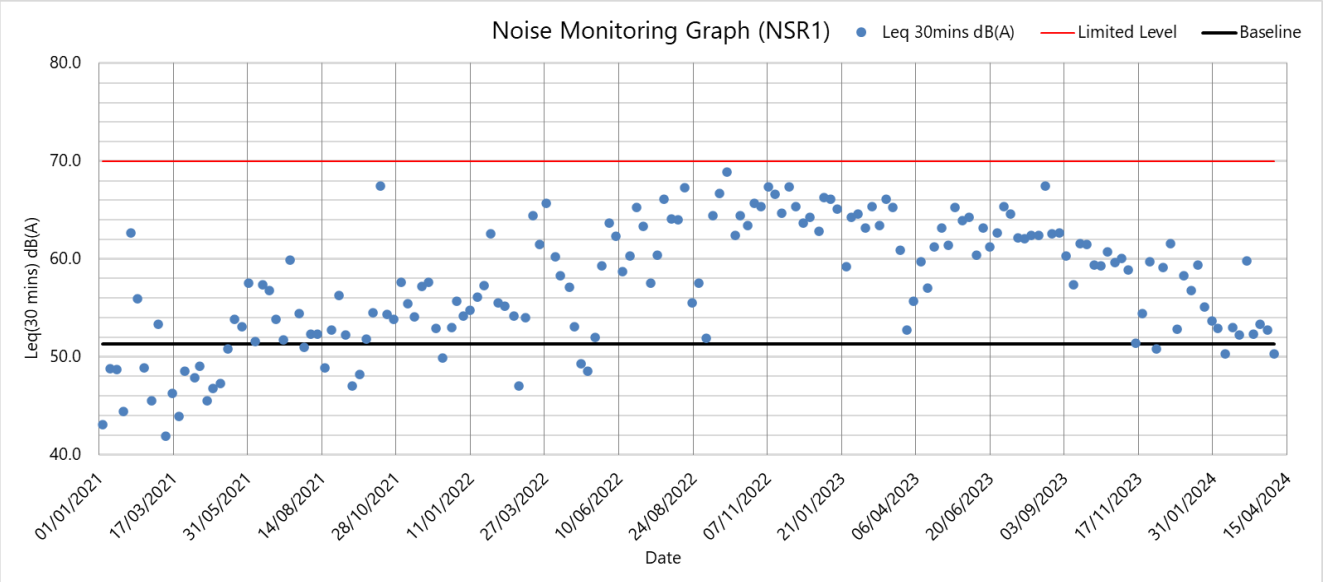
Note: (1) ET - Environmental Team, IEC - Independent Environmental Checker;
(2) According to EM&A Manual Table 6.4.

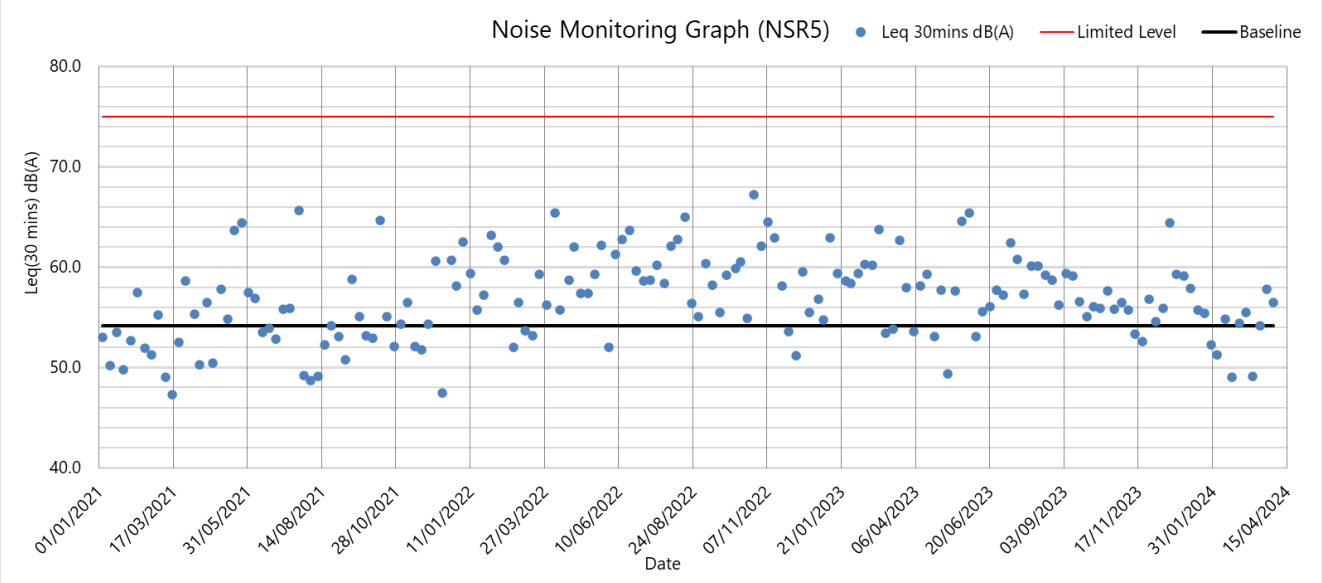
Event / Action Plan for Construction Phase for Heritage Issue

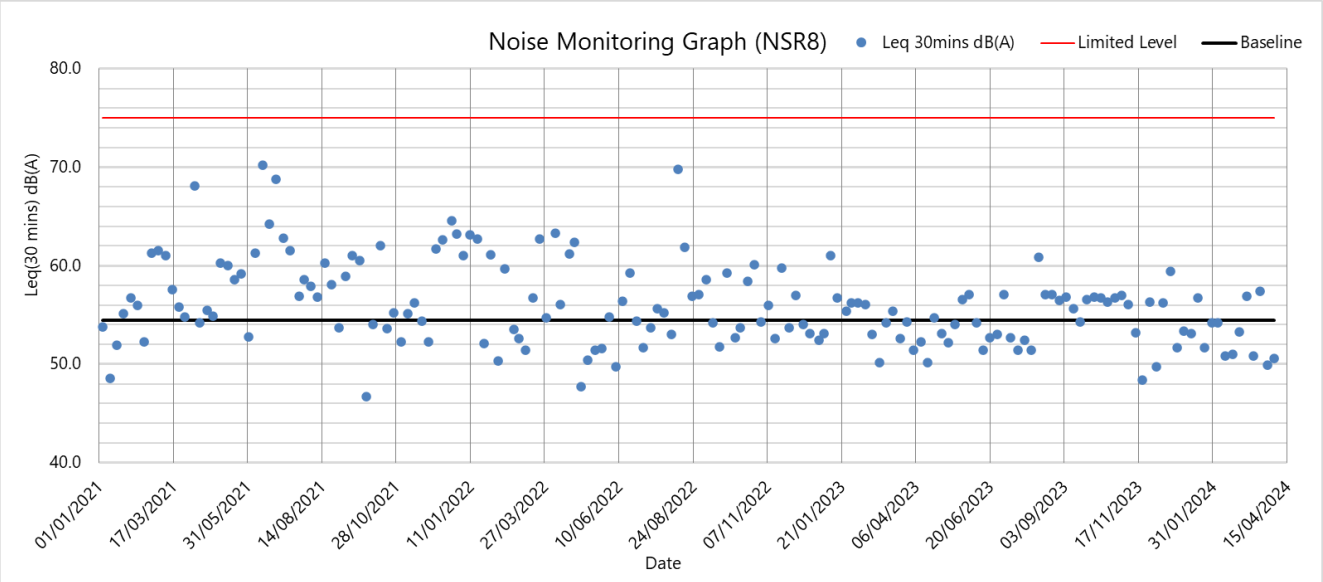
Action Level	ET[1]	IEC[1]	ER[1]	Contractor
Non-conformity on one occasion	1. Identify Source 2. Inform the IEC and the ER 3. Discuss remedial actions with the IEC, the ER and the Contractor 4. Monitor remedial actions until rectification has been completed	1. Check report 2. Check the Contractor's working method 3. Discuss with the ES and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures. 5. Check implementation of remedial measures.	1. Notify Contractor 2. Ensure remedial measures are properly implemented	1. Amend working methods 2. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	1. Identify Source 2. Inform the IEC and the ER 3. Increase monitoring frequency 4. Discuss remedial actions with the IEC, the ER and the Contractor 5. Monitor remedial actions until rectification has been completed 6. If exceedance stops, cease additional monitoring	1. Check monitoring report 2. Check the Contractor's working method 3. Discuss with the ES and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures.	1. Notify the Contractor 2. Ensure remedial measures are properly implemented	1. Amend working methods 2. Rectify damage and undertake any necessary replacement

Note: (1) ET - Environmental Team, IEC - Independent Environmental Checker;
(2) According to EM&A Manual Table 7.

Appendix E Noise Monitoring Graphical Presentations

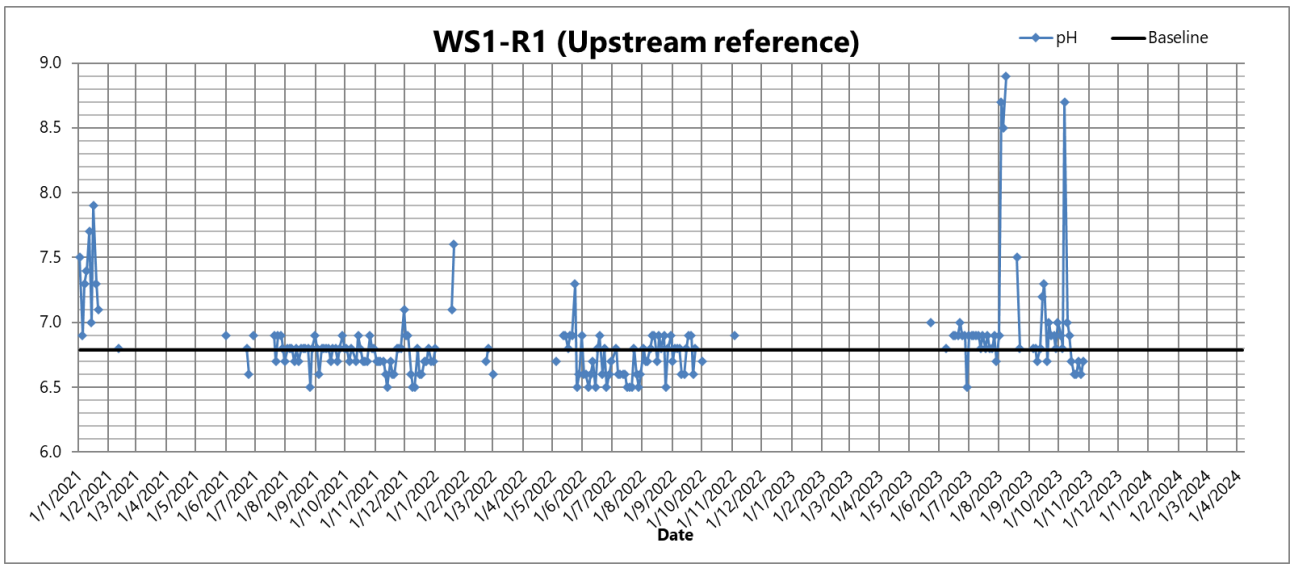


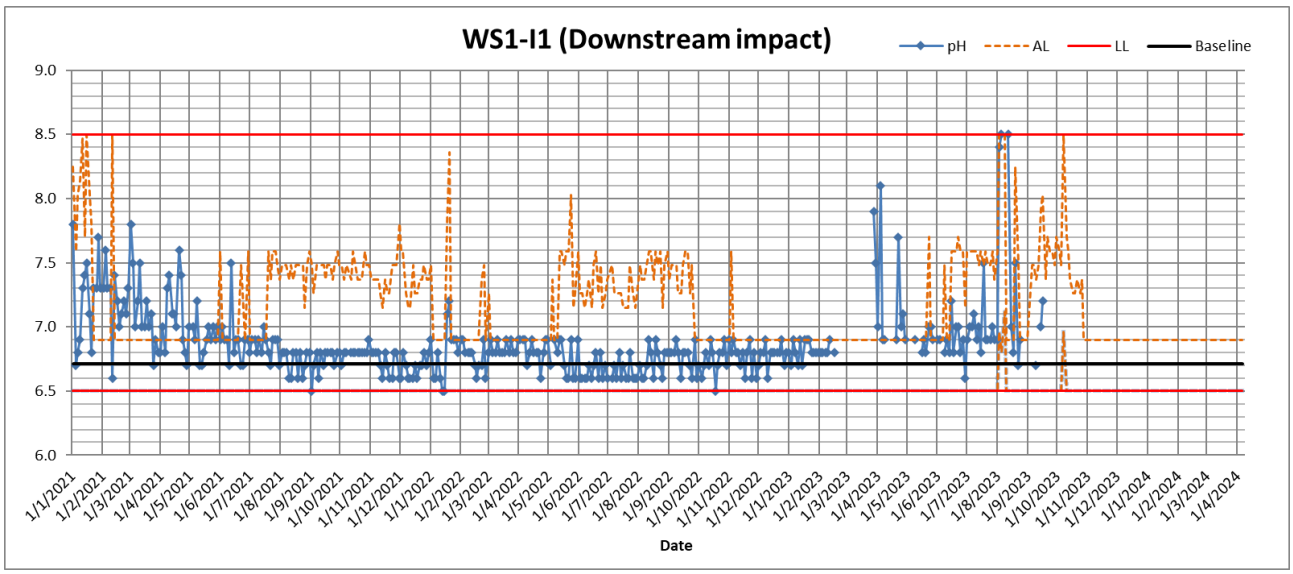


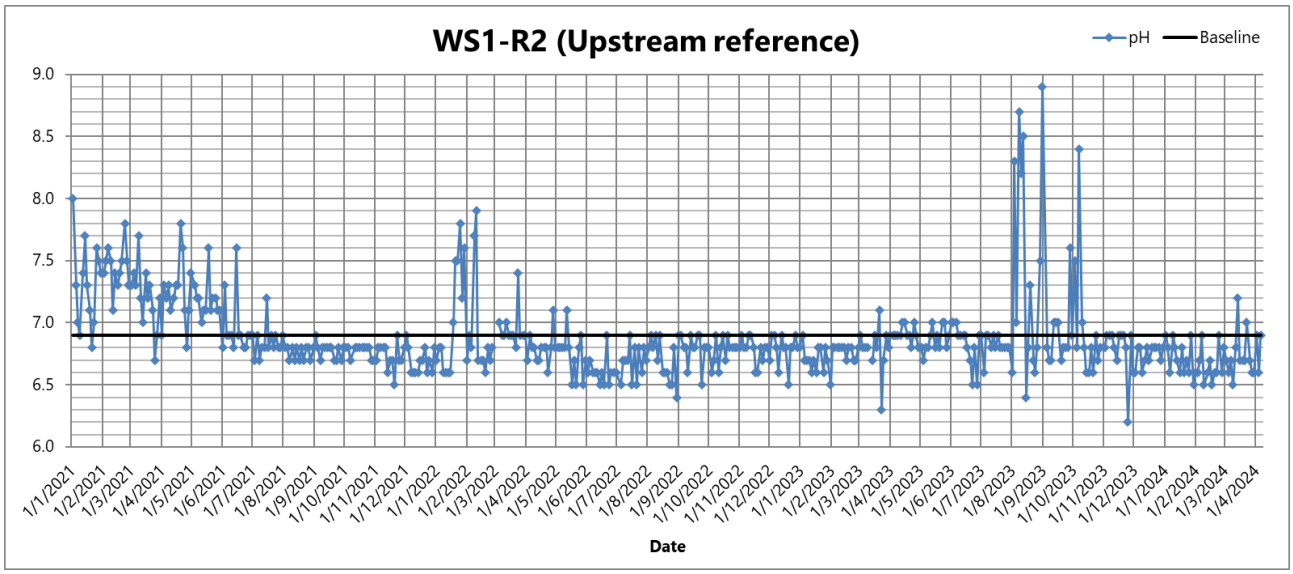


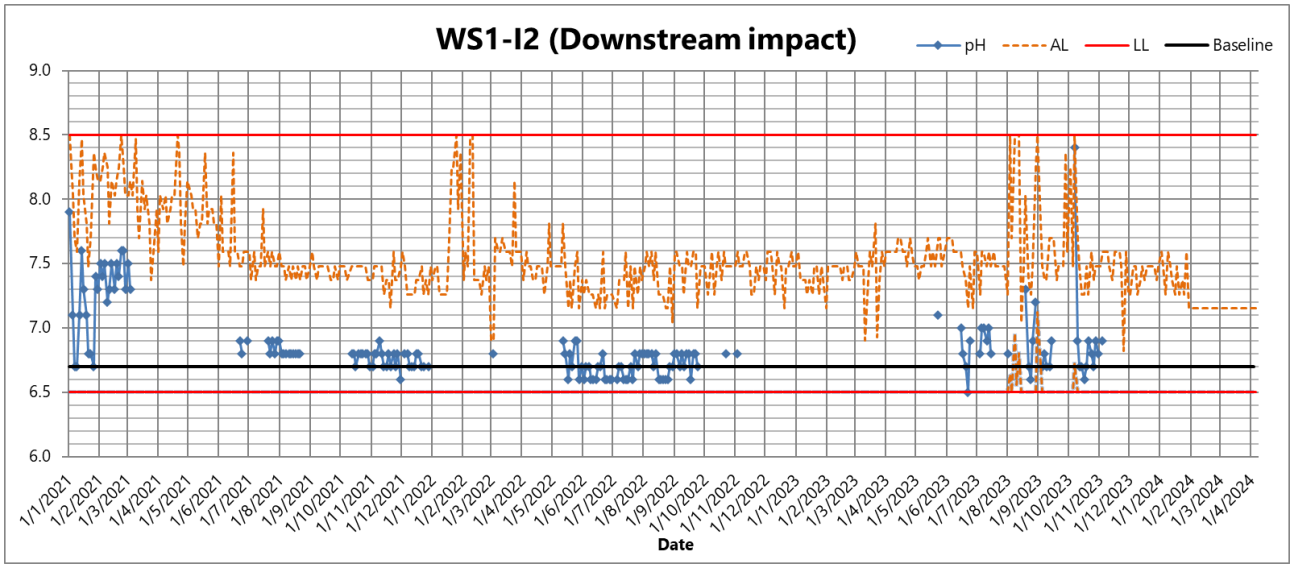
Appendix F Water Quality Monitoring Graphical Presentations

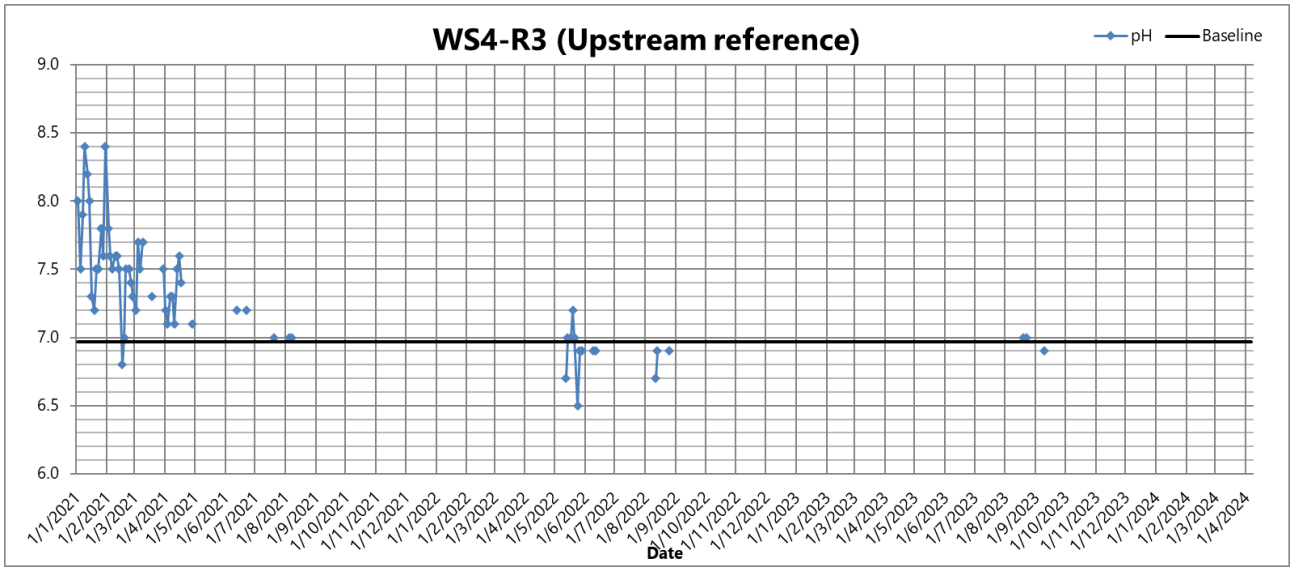
pH

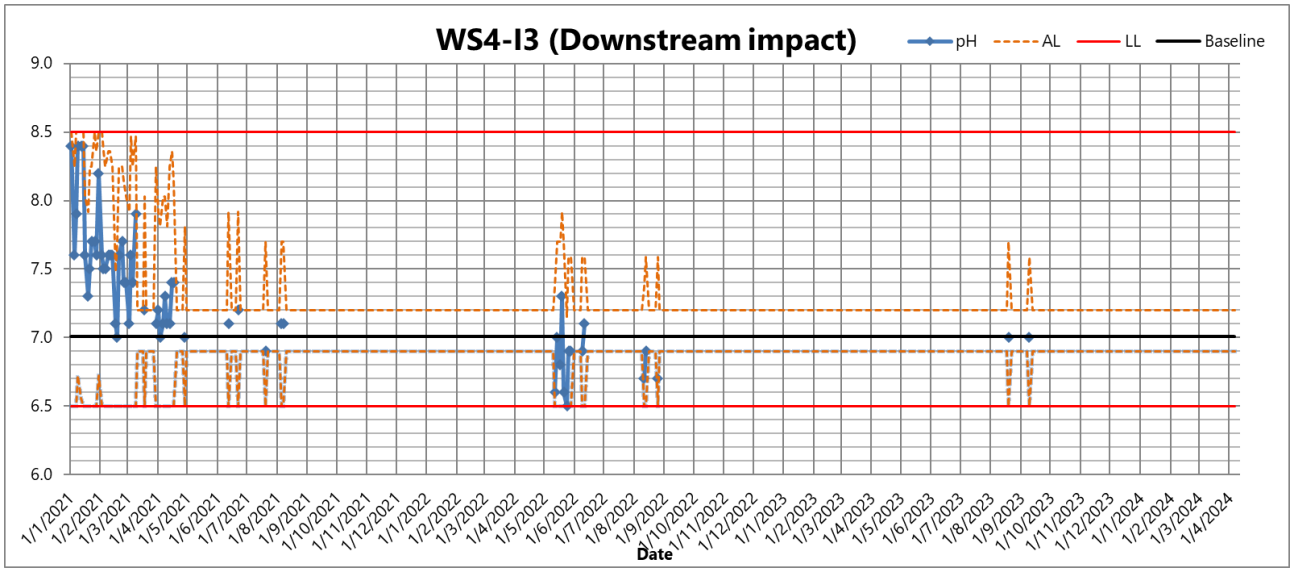


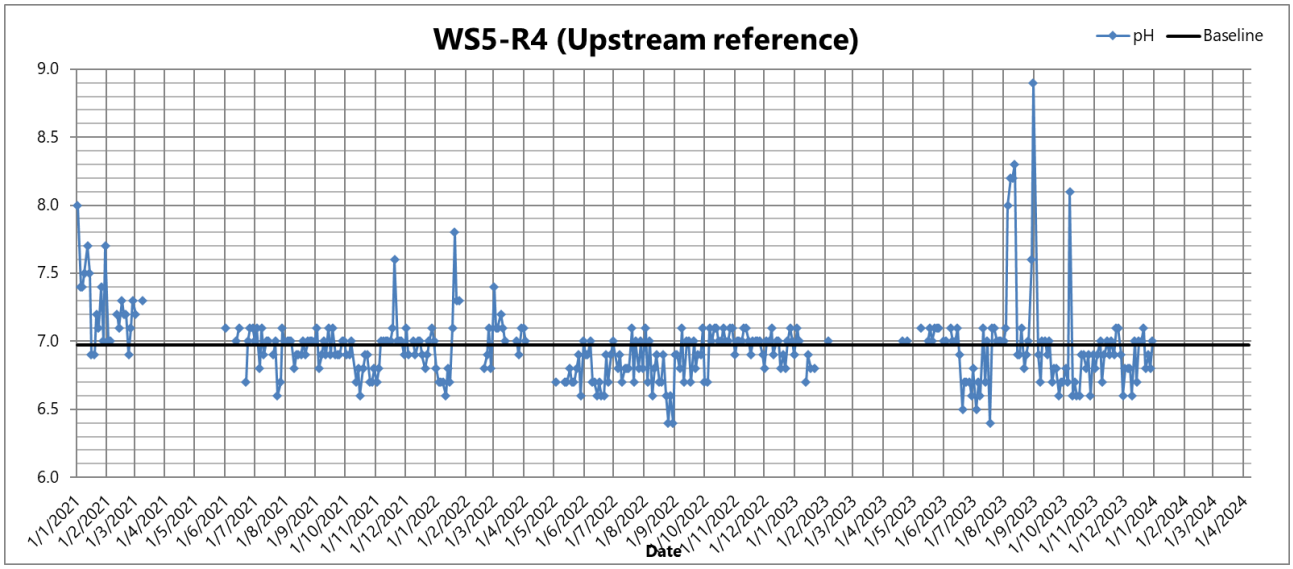


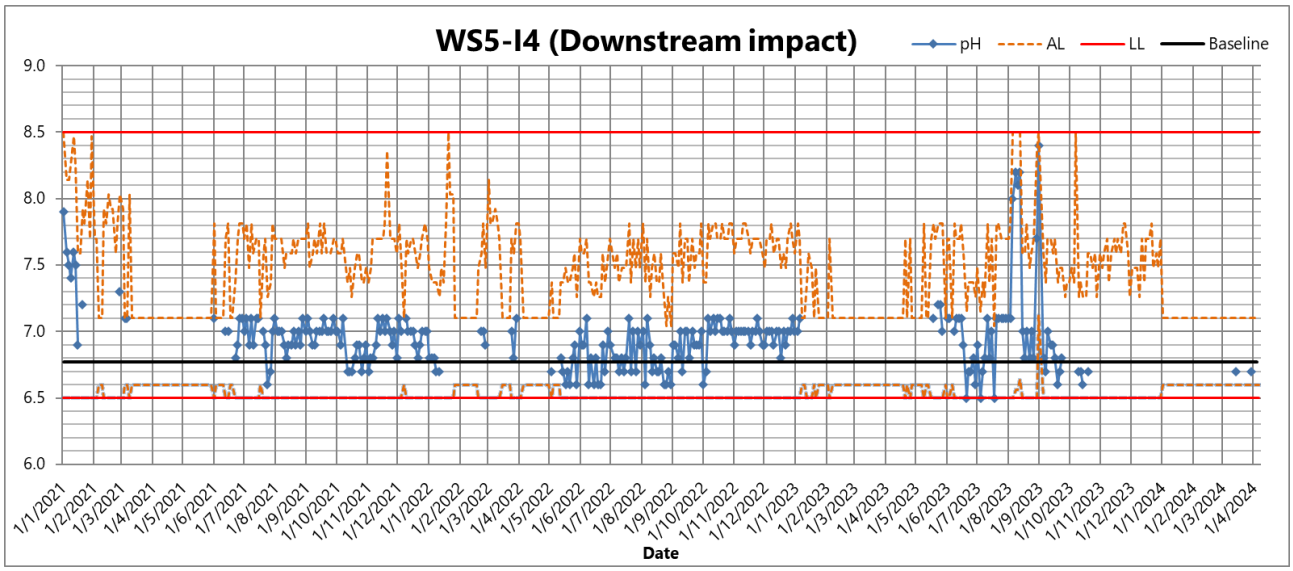


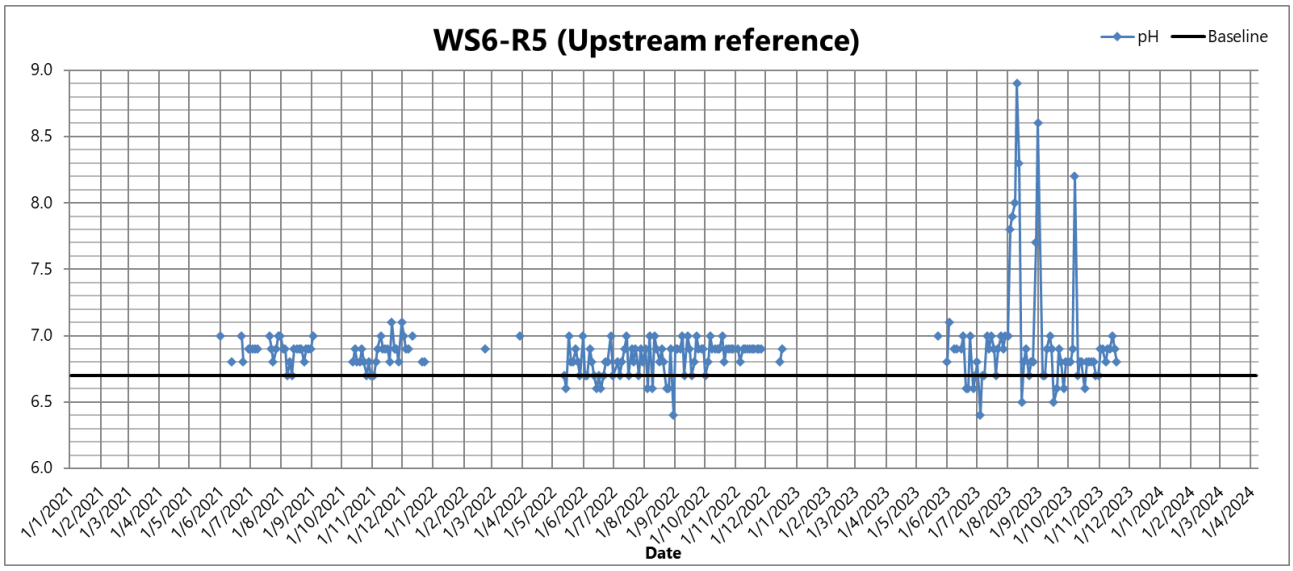

WS1-I2 (Downstream impact)
pH
AL
LL
Baseline
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date

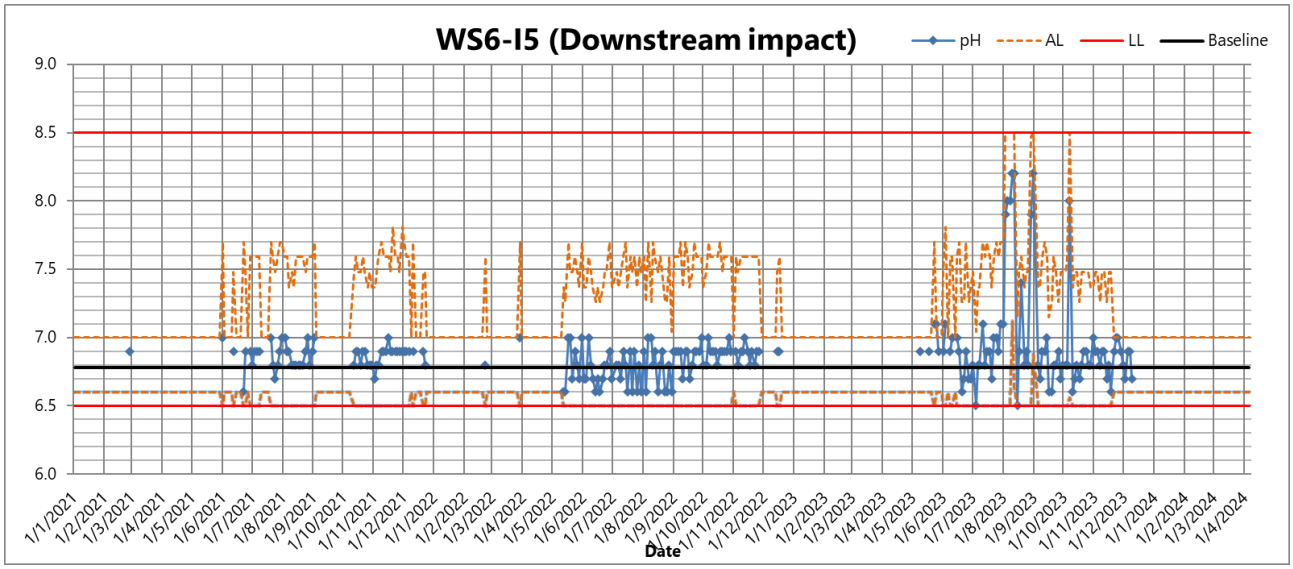

WS4-R3 (Upstream reference)
pH
Baseline
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date

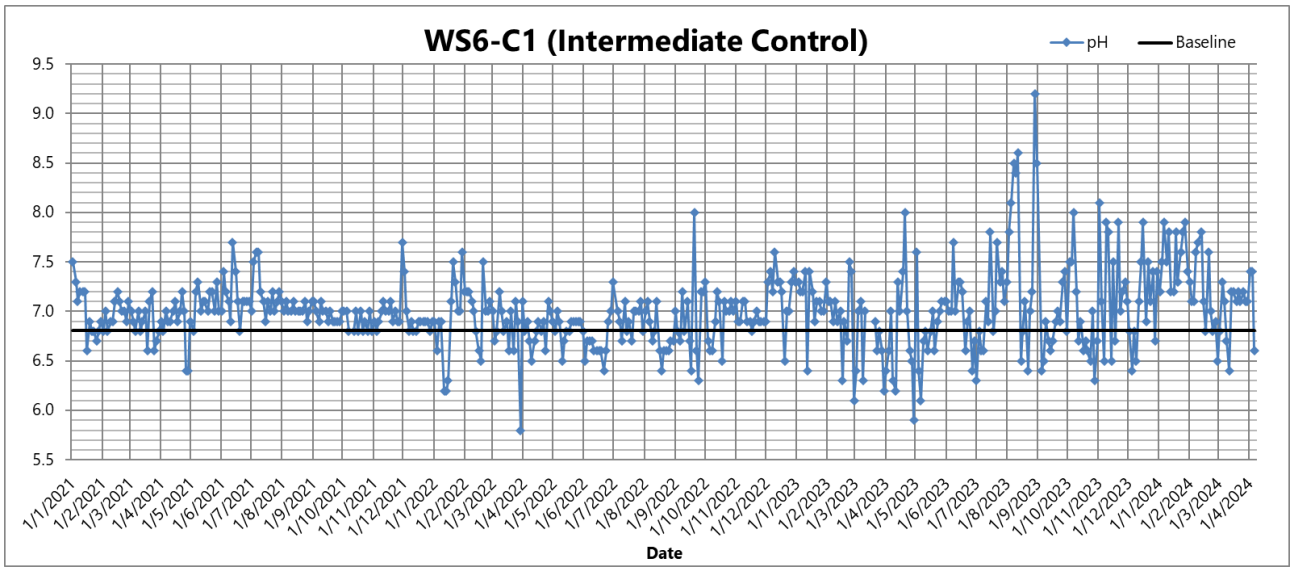

WS4-I3 (Downstream impact)
pH
AL
LL
Baseline
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date

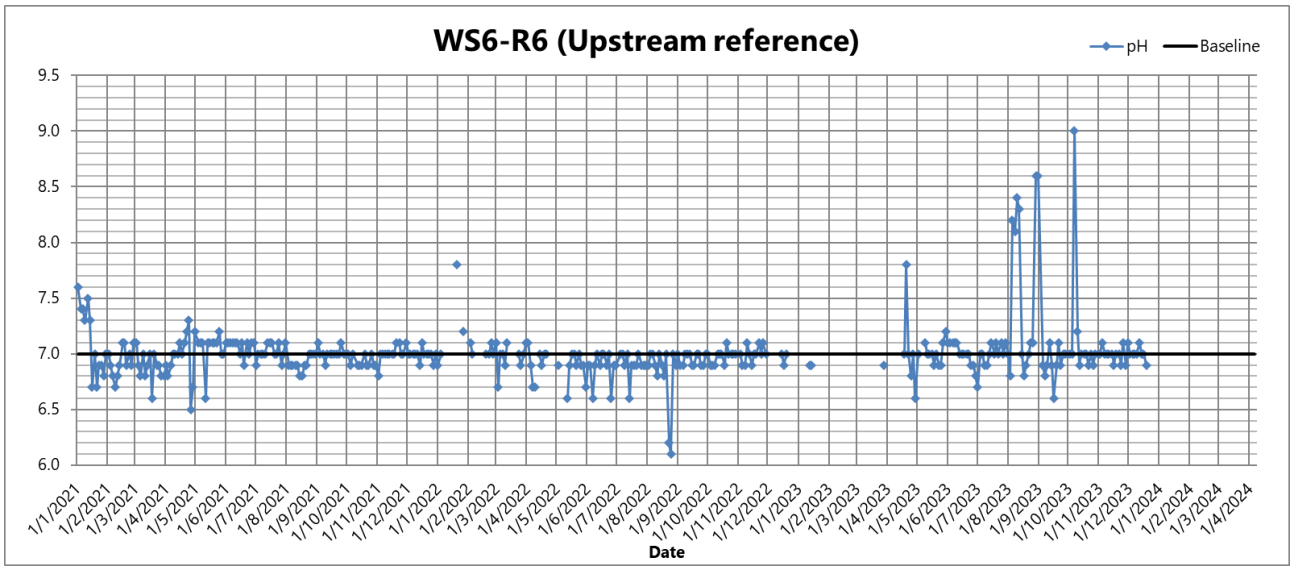

WS5-R4 (Upstream reference)
pH
Baseline
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date

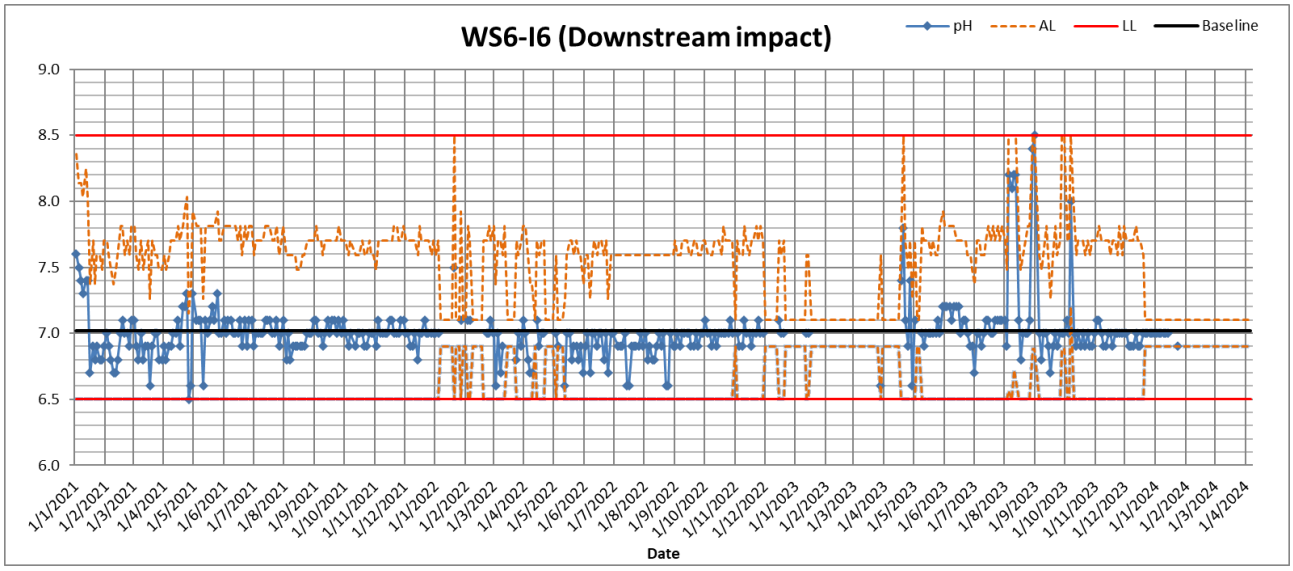

WS5-I4 (Downstream impact)
pH
AL
LL
Baseline
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date


WS6-R5 (Upstream reference)
pH
Baseline
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date


WS6-I5 (Downstream impact)
pH
AL
LL
Baseline
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date


WS6-C1 (Intermediate Control)
pH
Baseline
9.5
9.0
8.5
8.0
7.5
7.0
6.5
6.0
5.5
Date

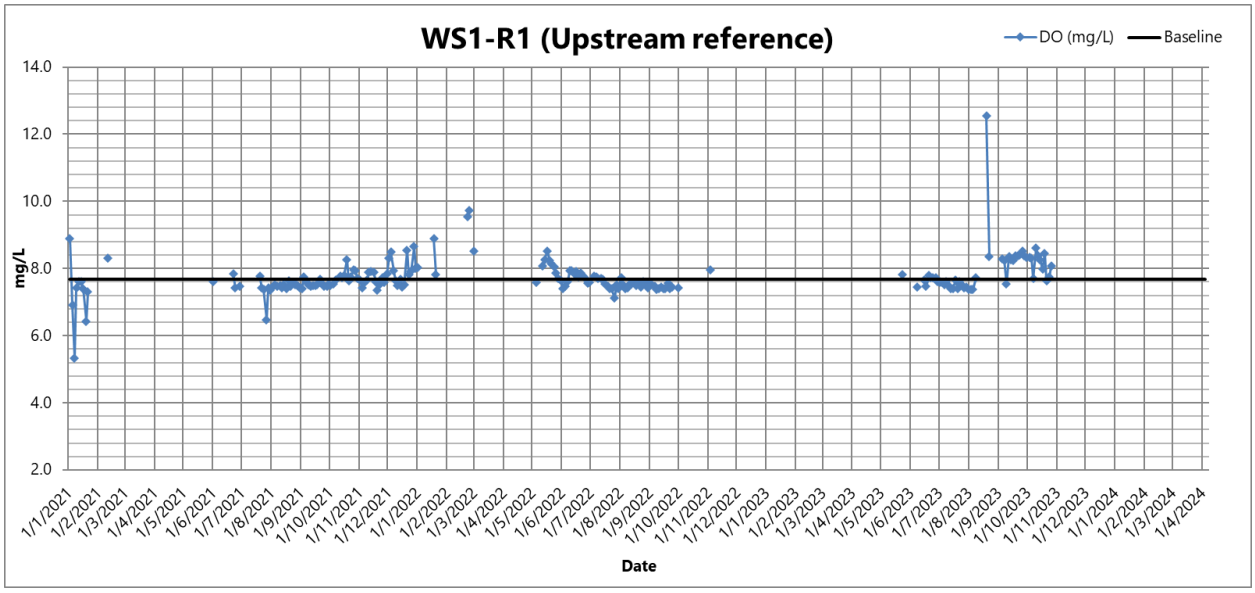

WS6-R6 (Upstream reference)
pH
Baseline
9.5
9.0
8.5
8.0
7.5
7.0
6.5
6.0
Date

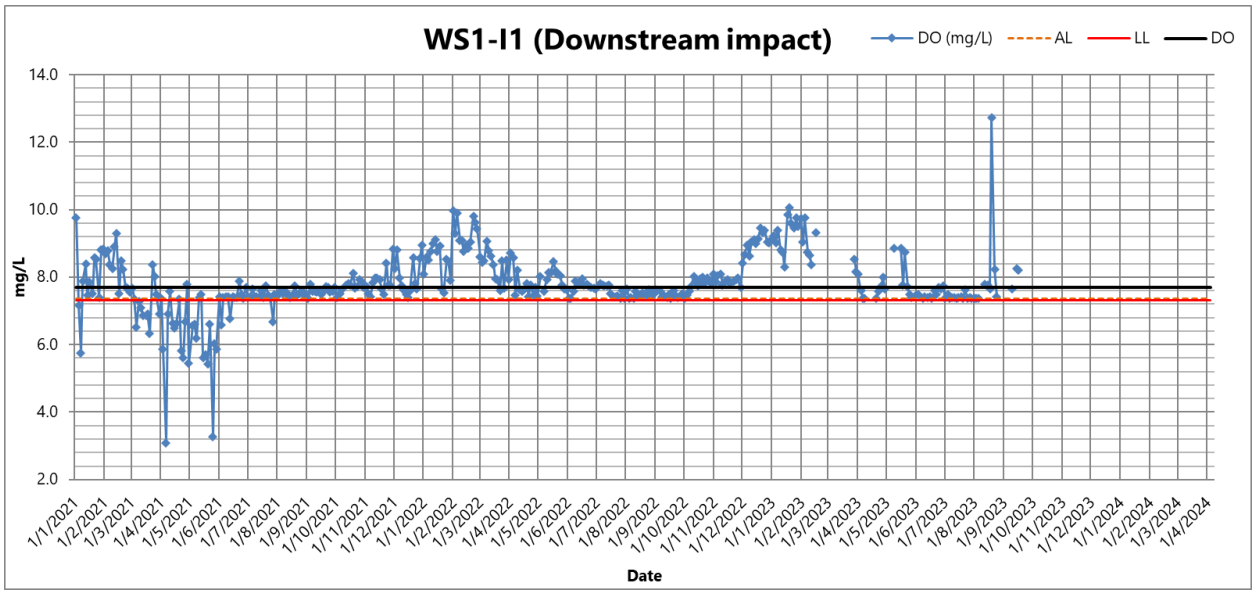


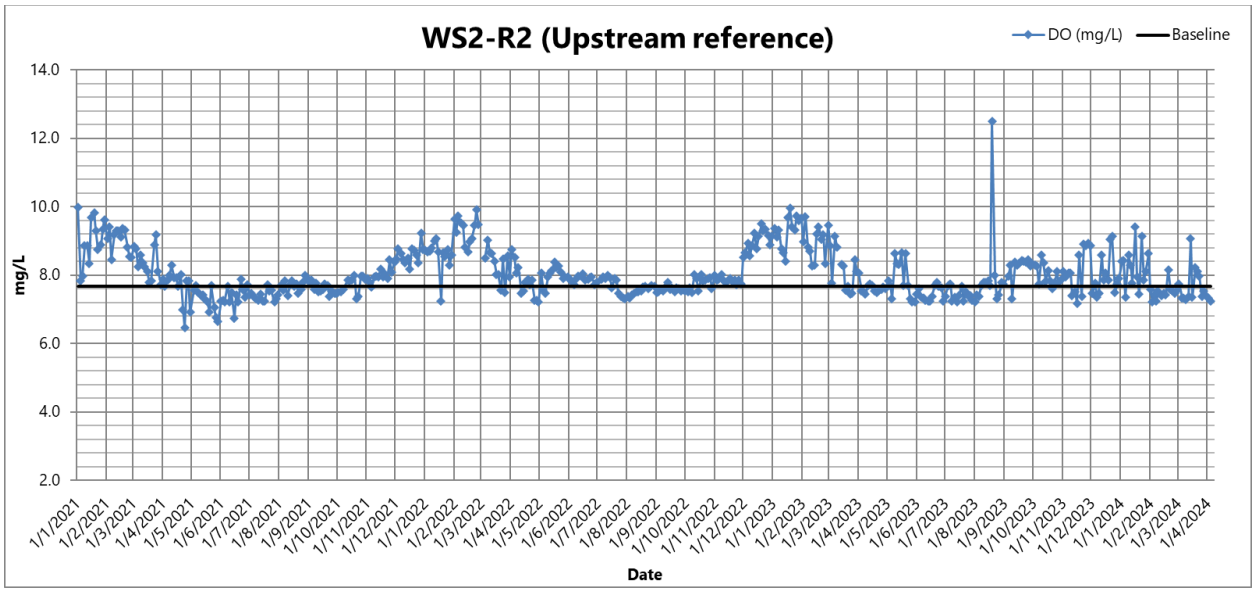
Remark:

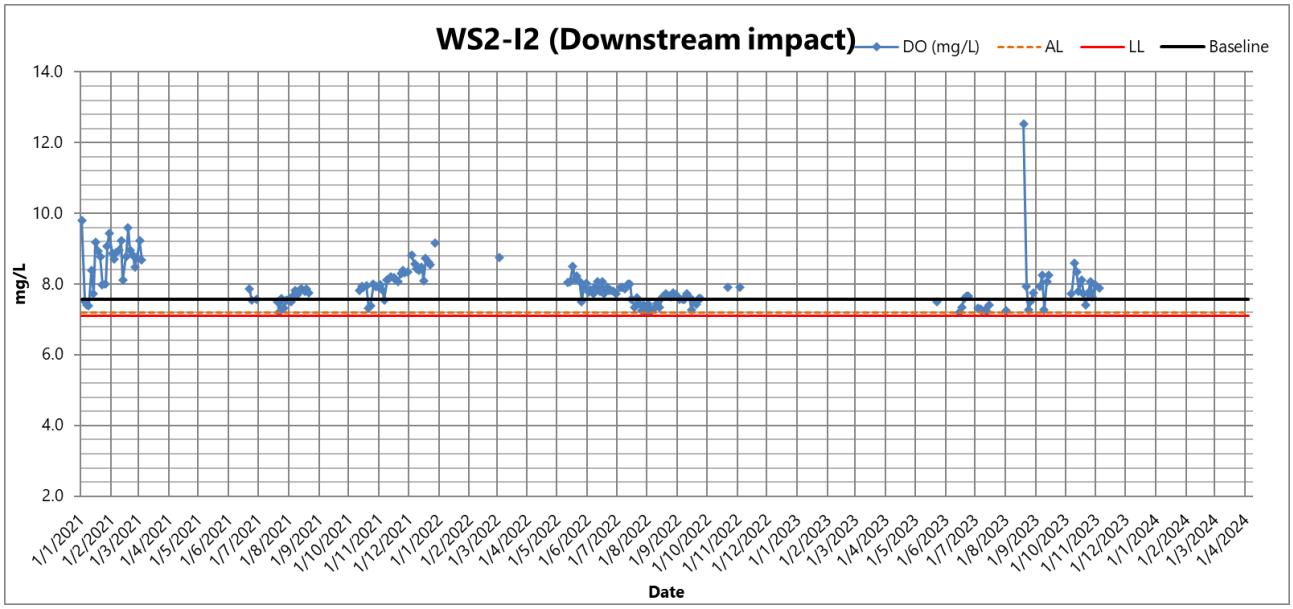
1. Data was not presented on dates when monitoring location dried up, due to unavailability of representative sample.

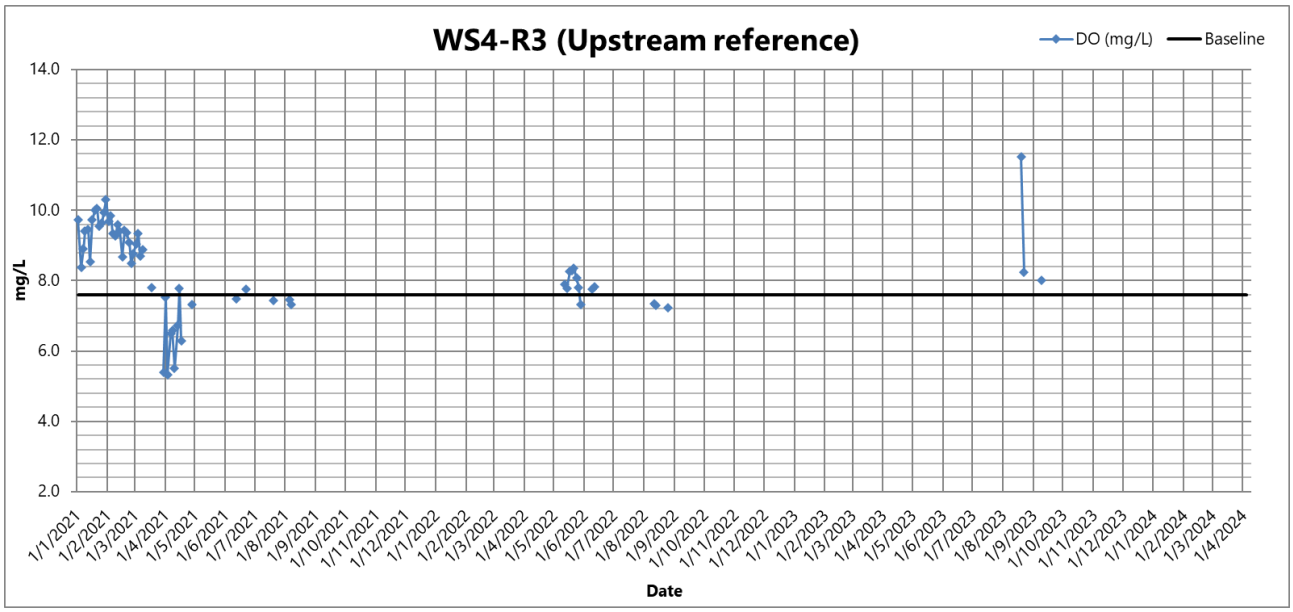
Dissolved Oxygen

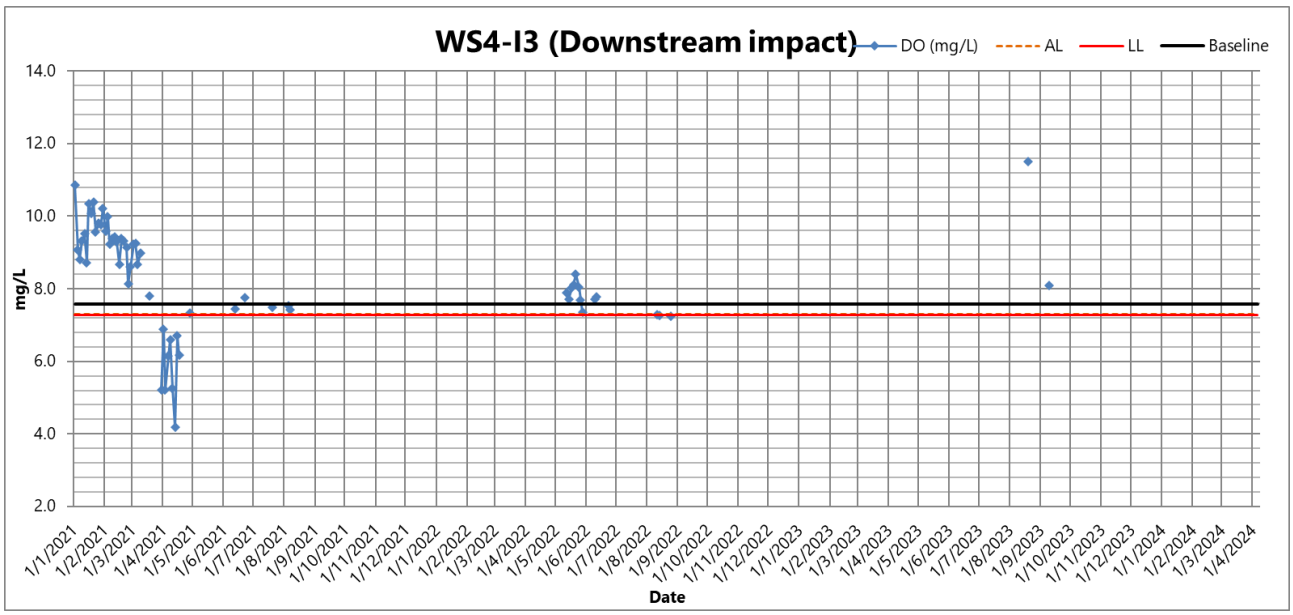


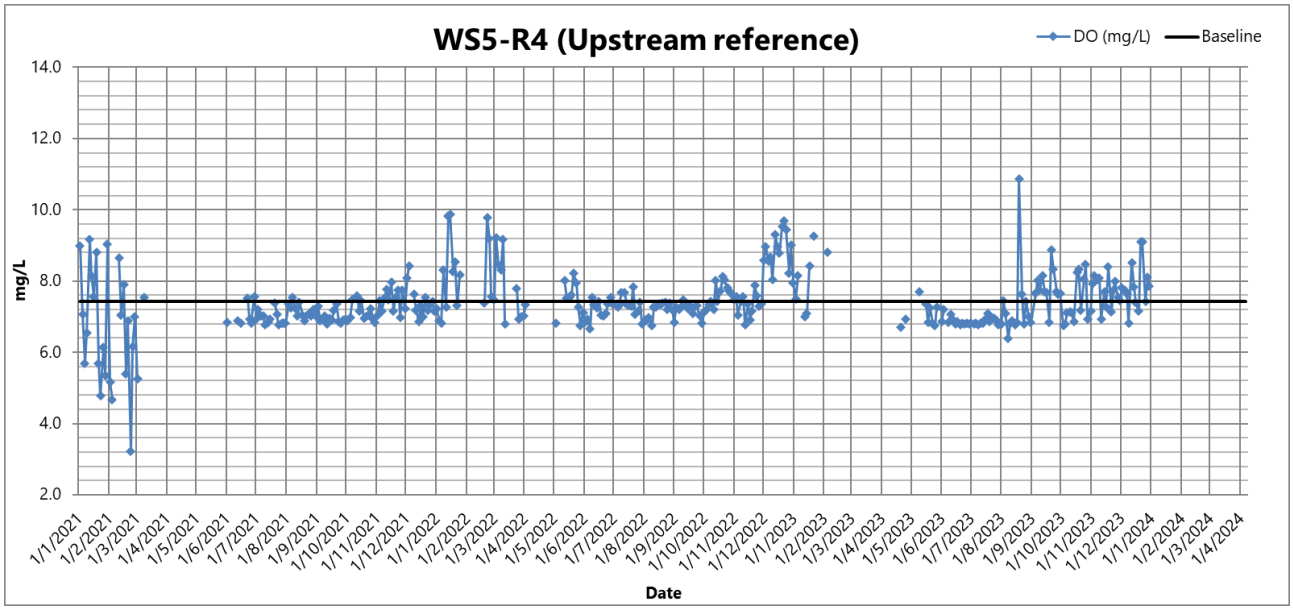


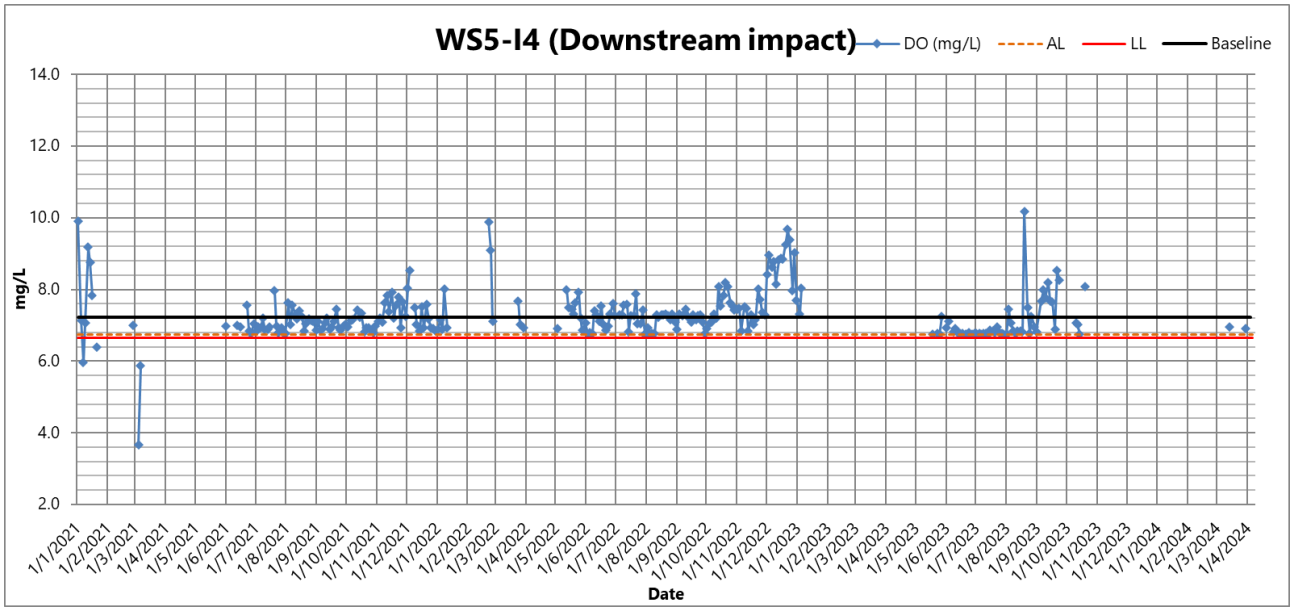


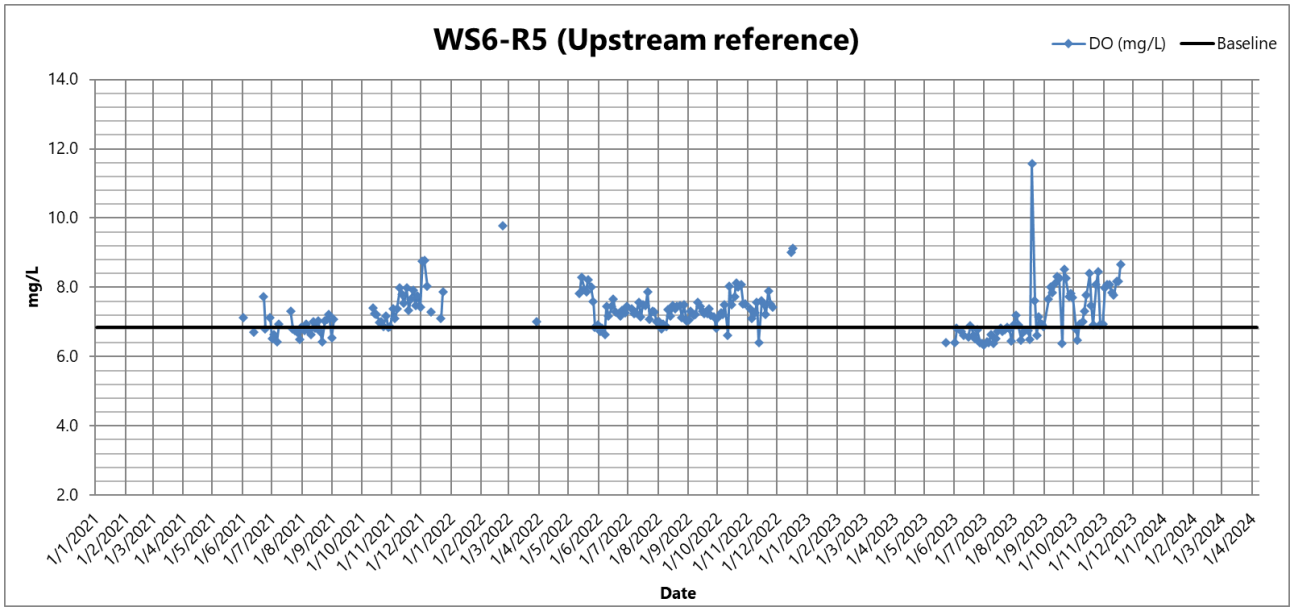

WS2-I2 (Downstream impact)
DO (mg/L)
AL
LL
Baseline
mg/L
Date

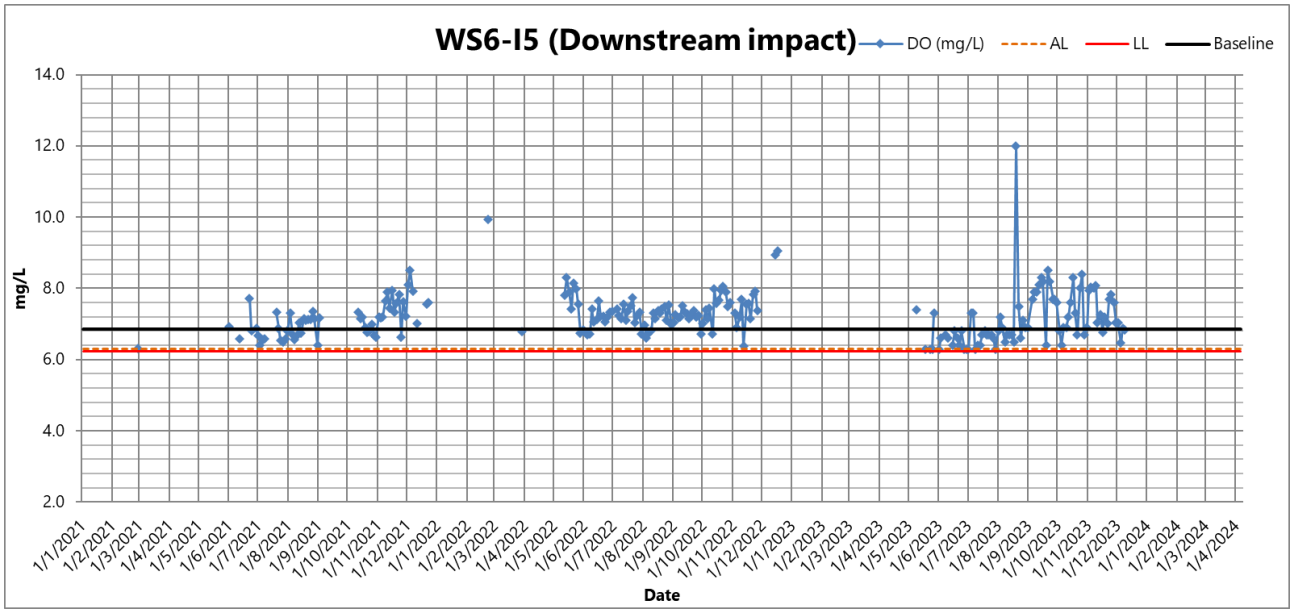

WS4-R3 (Upstream reference)
DO (mg/L)
Baseline
mg/L
Date

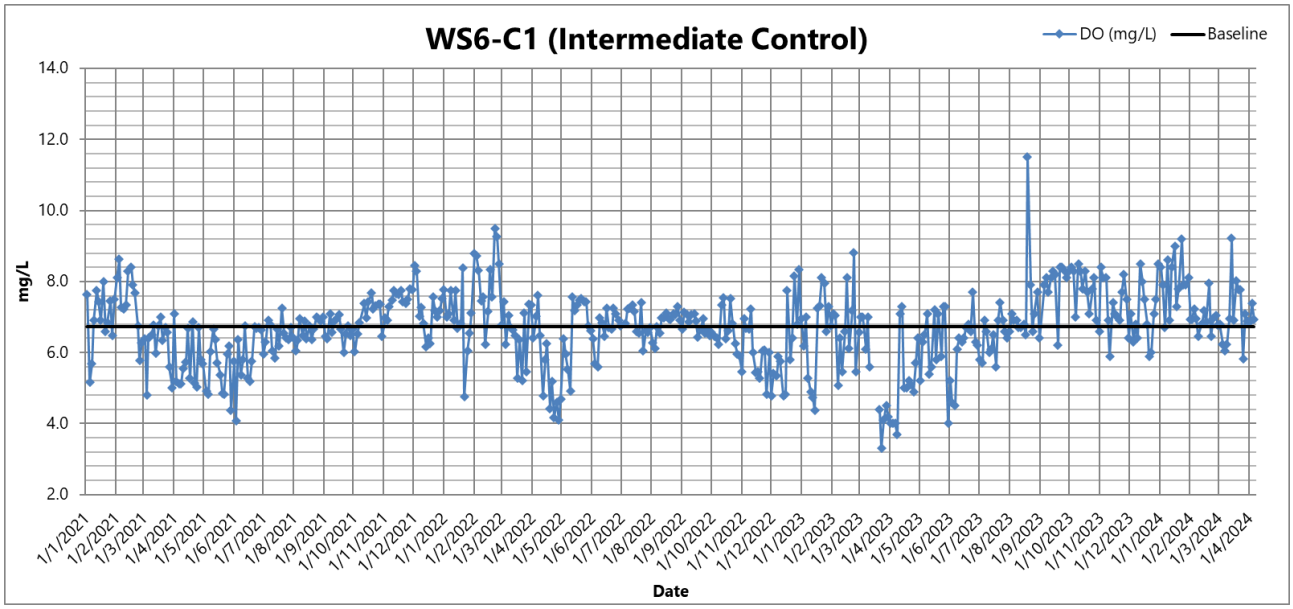

WS4-I3 (Downstream impact)
DO (mg/L)
AL
LL
Baseline
mg/L
Date

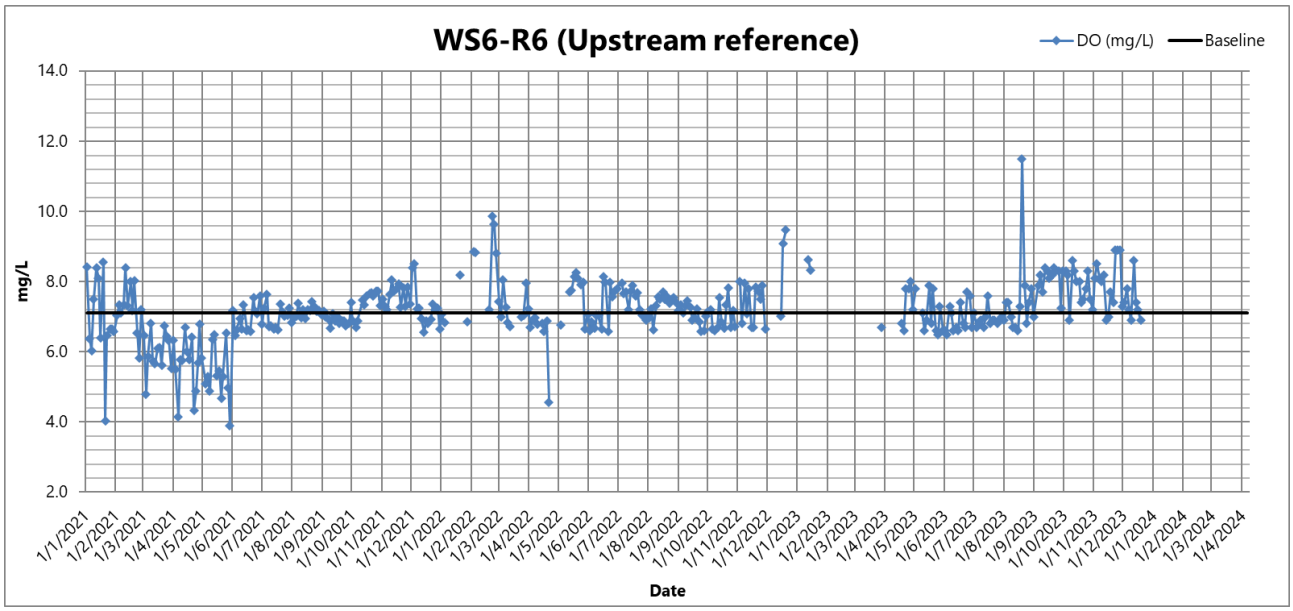

WS5-R4 (Upstream reference)
DO (mg/L)
Baseline
mg/L
Date

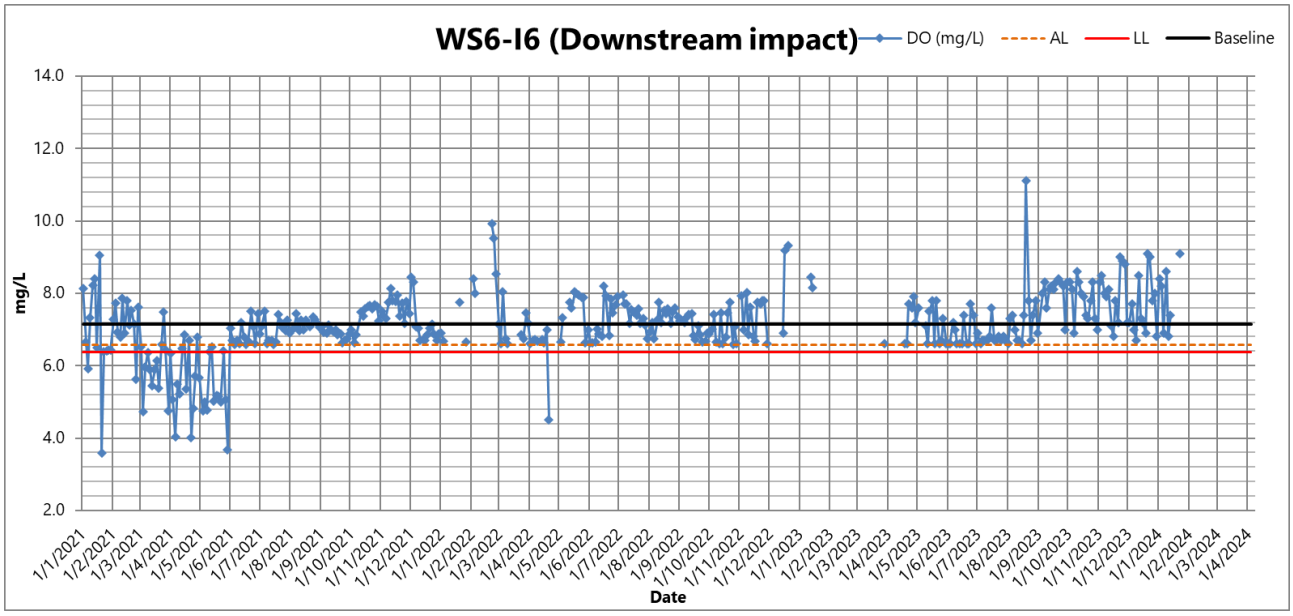

WS5-I4 (Downstream impact)
DO (mg/L)
AL
LL
Baseline
mg/L
Date


WS6-R5 (Upstream reference)
DO (mg/L)
Baseline
mg/L
Date


WS6-I5 (Downstream impact)
DO (mg/L)
AL
LL
Baseline
mg/L
14.0
12.0
10.0
8.0
6.0
4.0
2.0
Date


WS6-C1 (Intermediate Control)
DO (mg/L)
Baseline
mg/L
14.0
12.0
10.0
8.0
6.0
4.0
2.0
Date

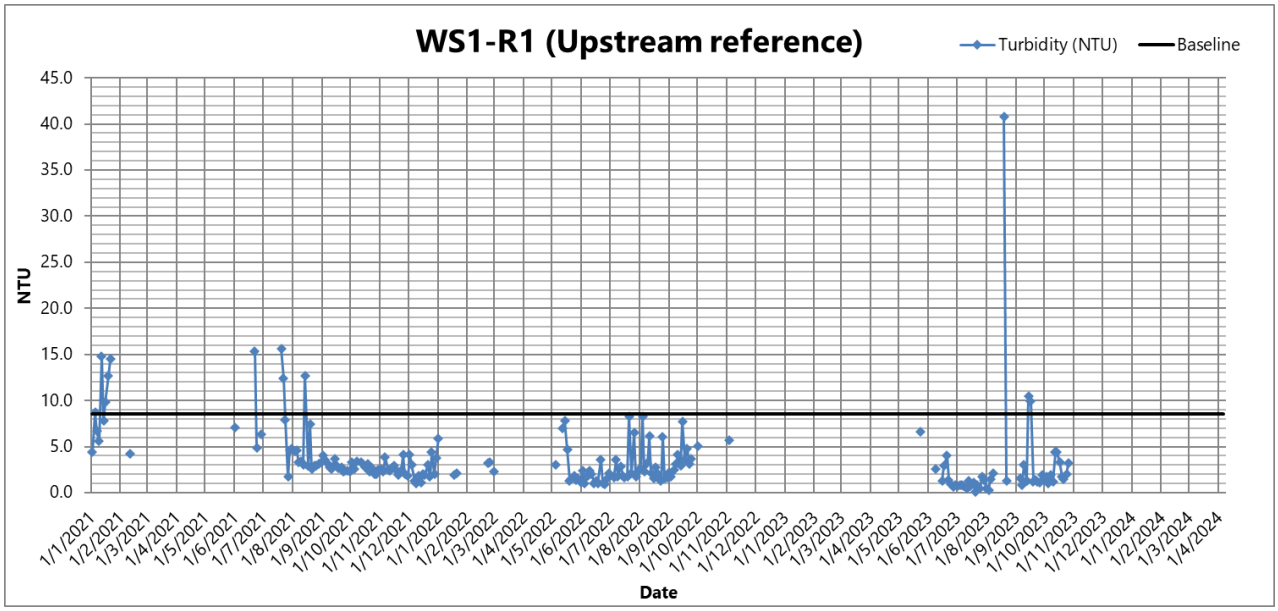

WS6-R6 (Upstream reference)
DO (mg/L)
Baseline
mg/L
14.0
12.0
10.0
8.0
6.0
4.0
2.0
Date

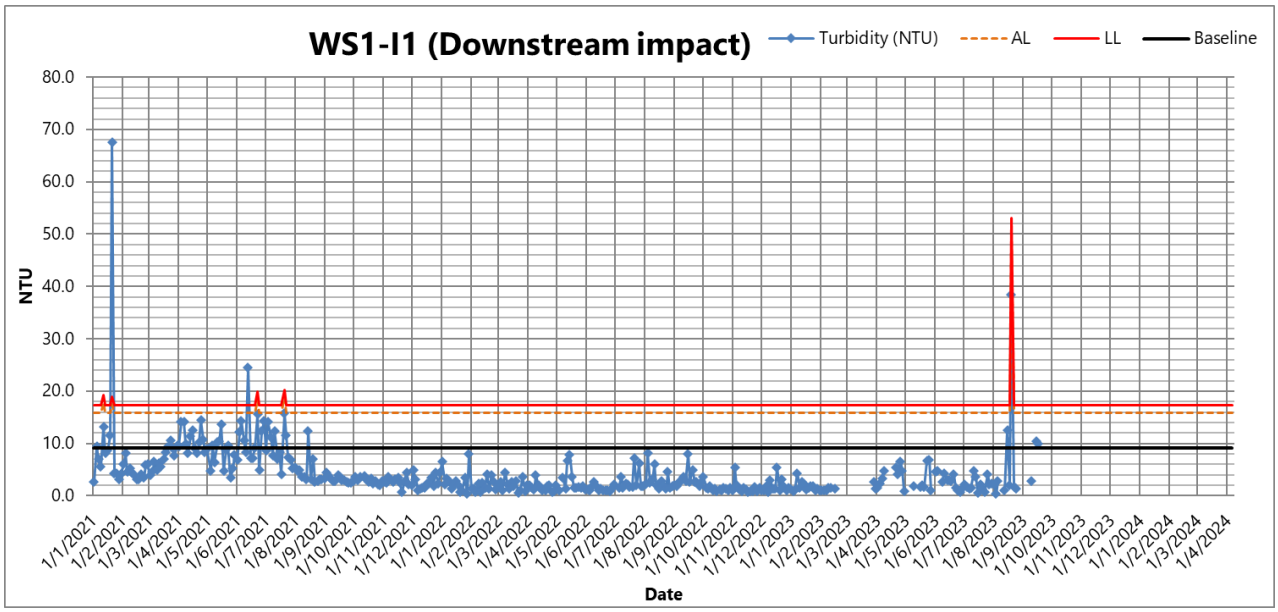


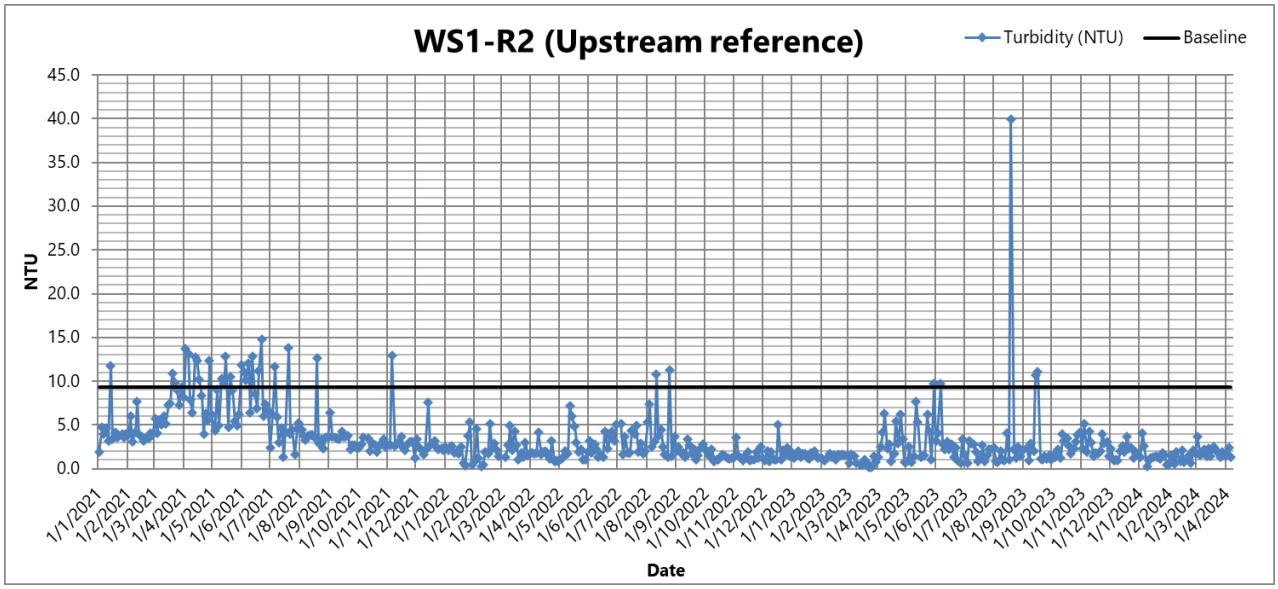
Remark:

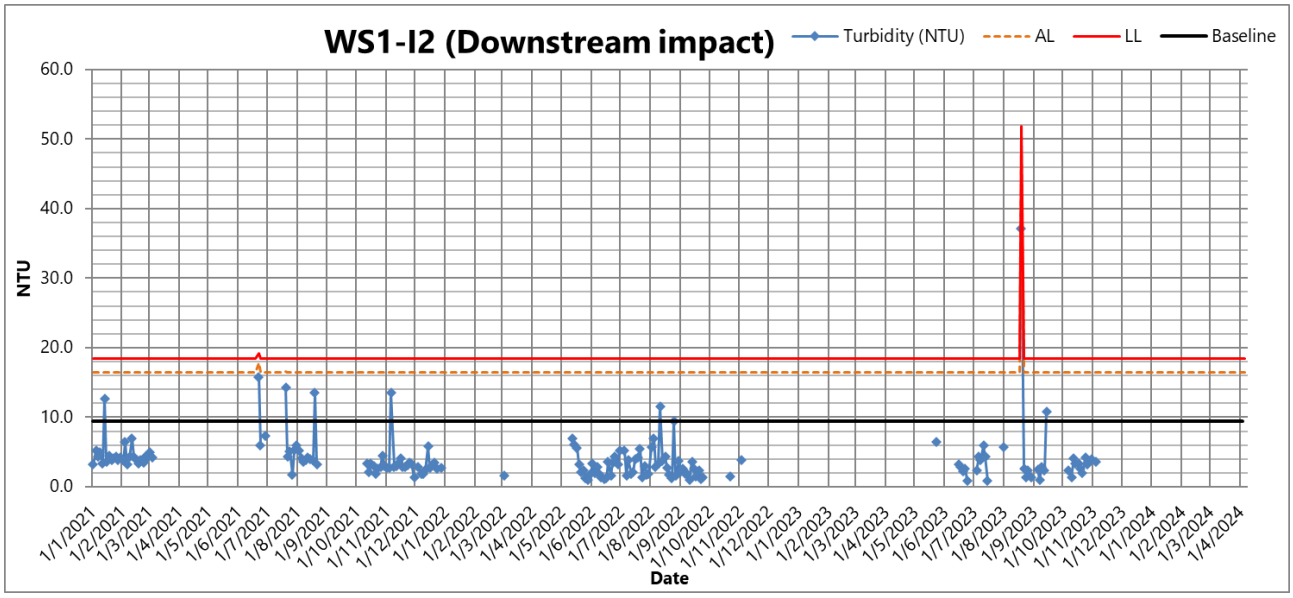
1. Data was not presented on dates when monitoring location dried up, due to unavailability of representative sample.

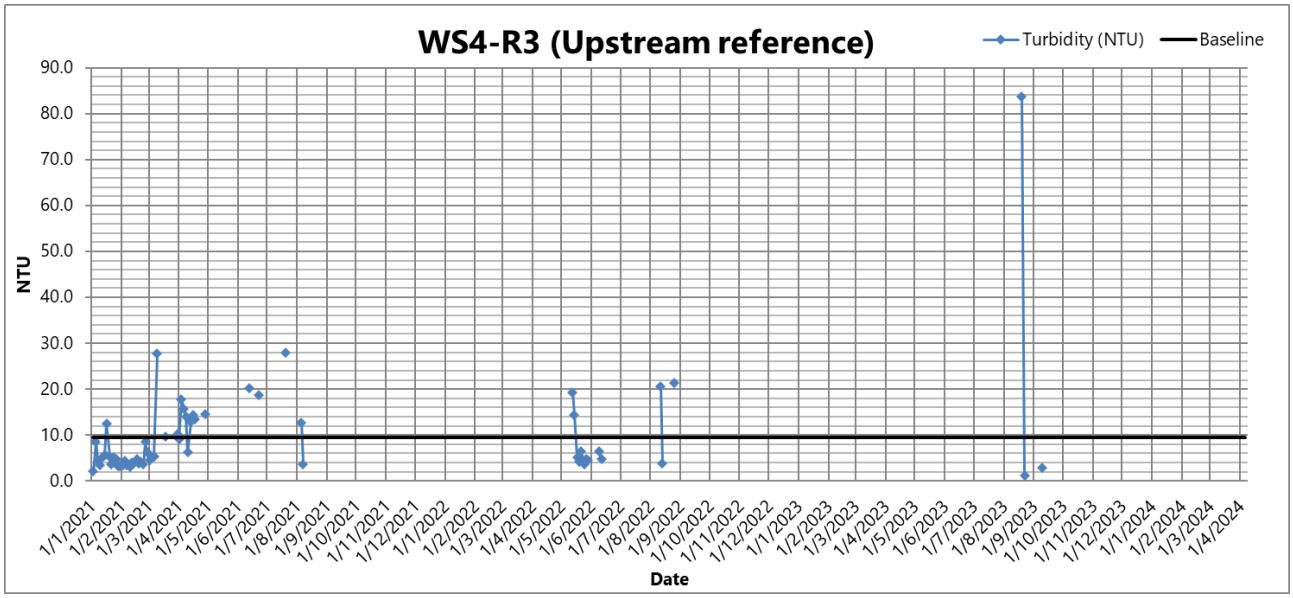
Turbidity

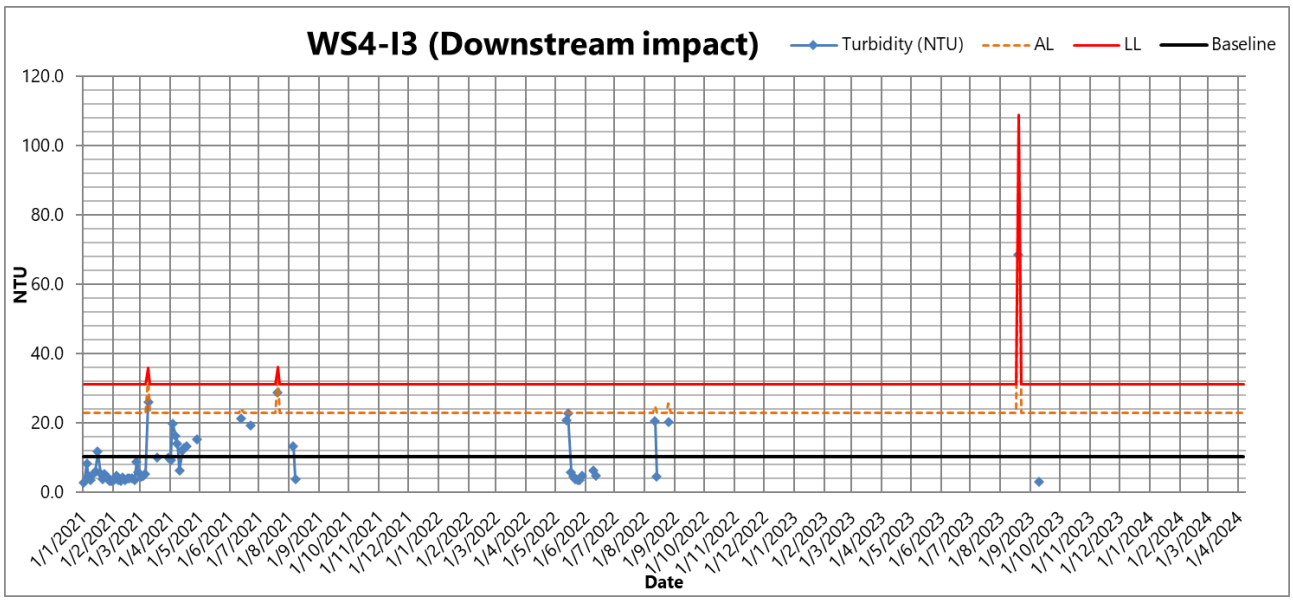

WS1-R1 (Upstream reference)
Turbidity (NTU)
Baseline
NTU
Date

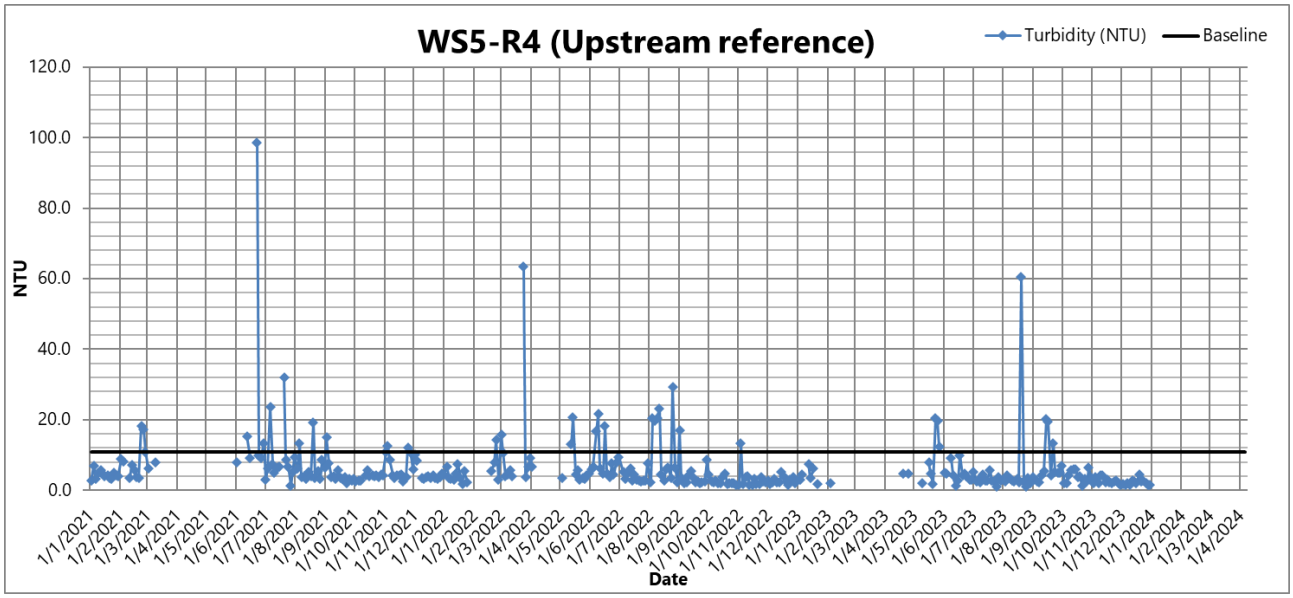

WS1-I1 (Downstream impact)
Turbidity (NTU)
AL
LL
Baseline
NTU
Date

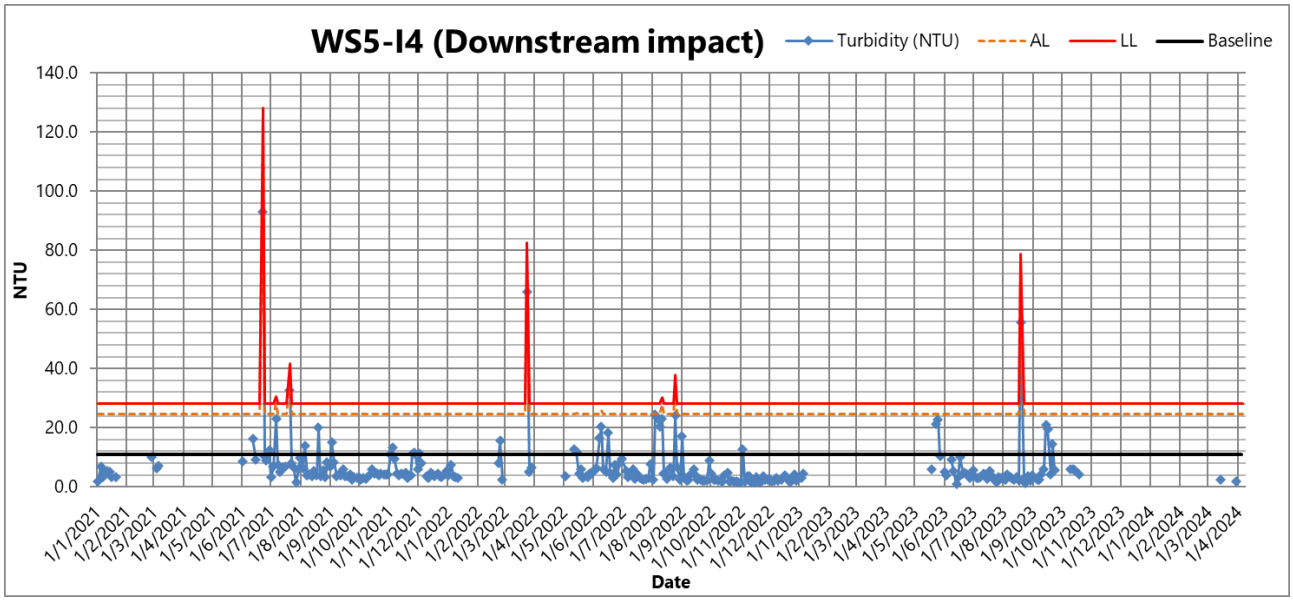

WS1-R2 (Upstream reference)
Turbidity (NTU)
Baseline
NTU
Date

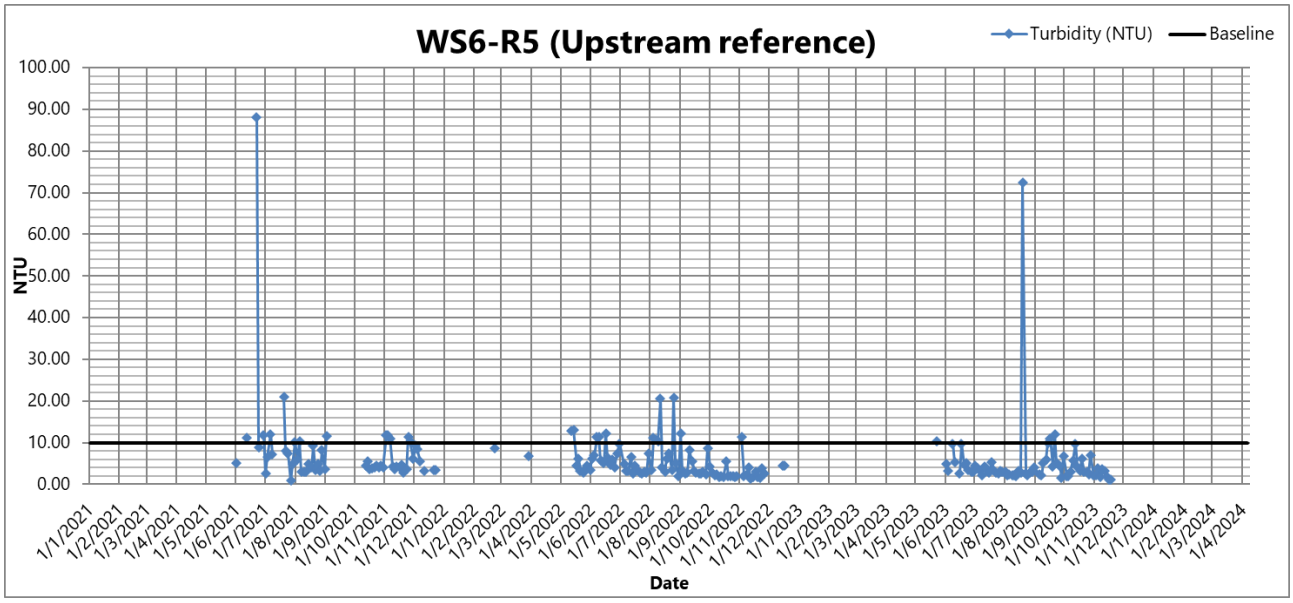

WS1-I2 (Downstream impact)
Turbidity (NTU)
AL
LL
Baseline
NTU
Date

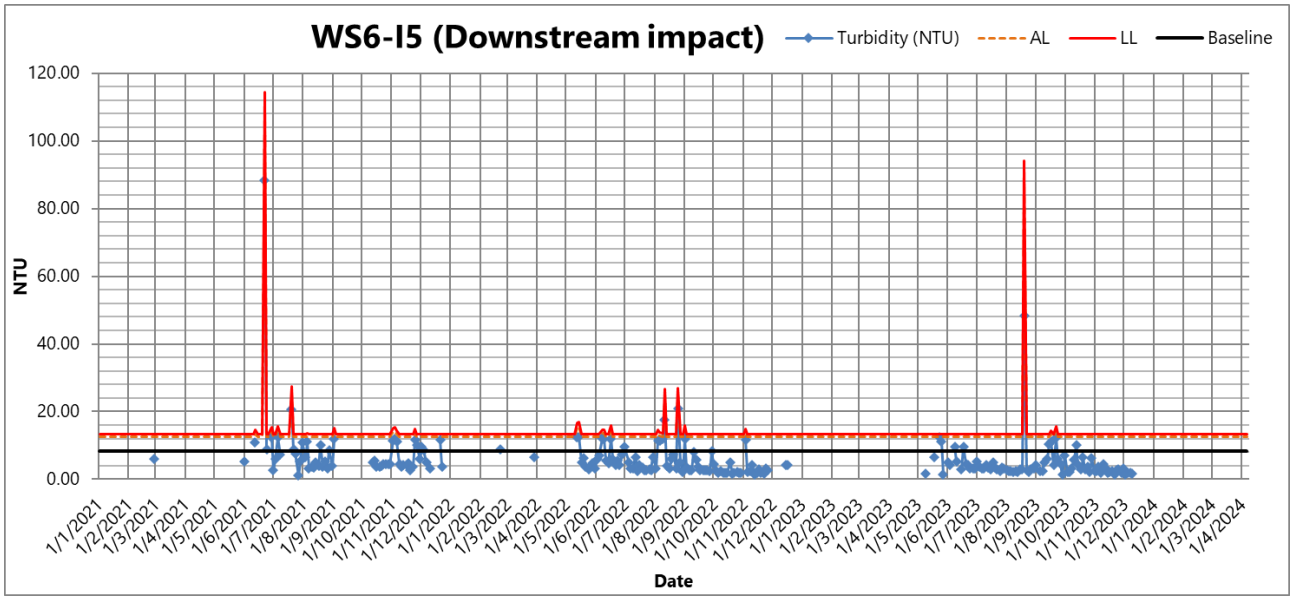

WS4-R3 (Upstream reference)
Turbidity (NTU)
Baseline
NTU
Date

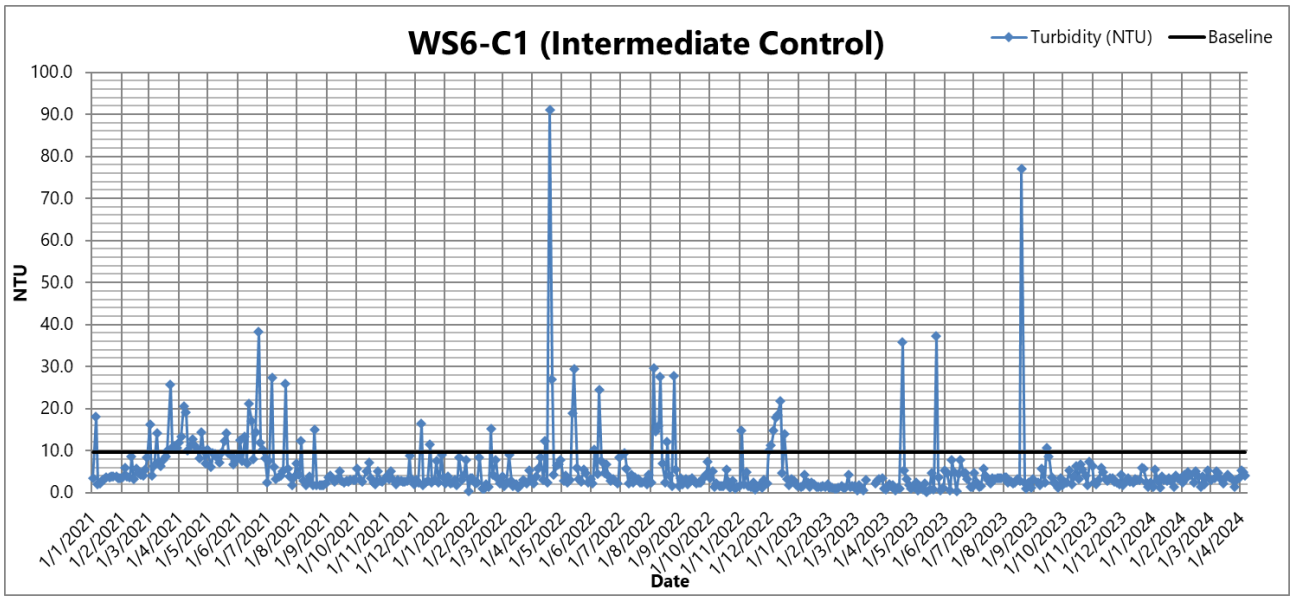

WS4-I3 (Downstream impact)
Turbidity (NTU)
AL
LL
Baseline
NTU
Date

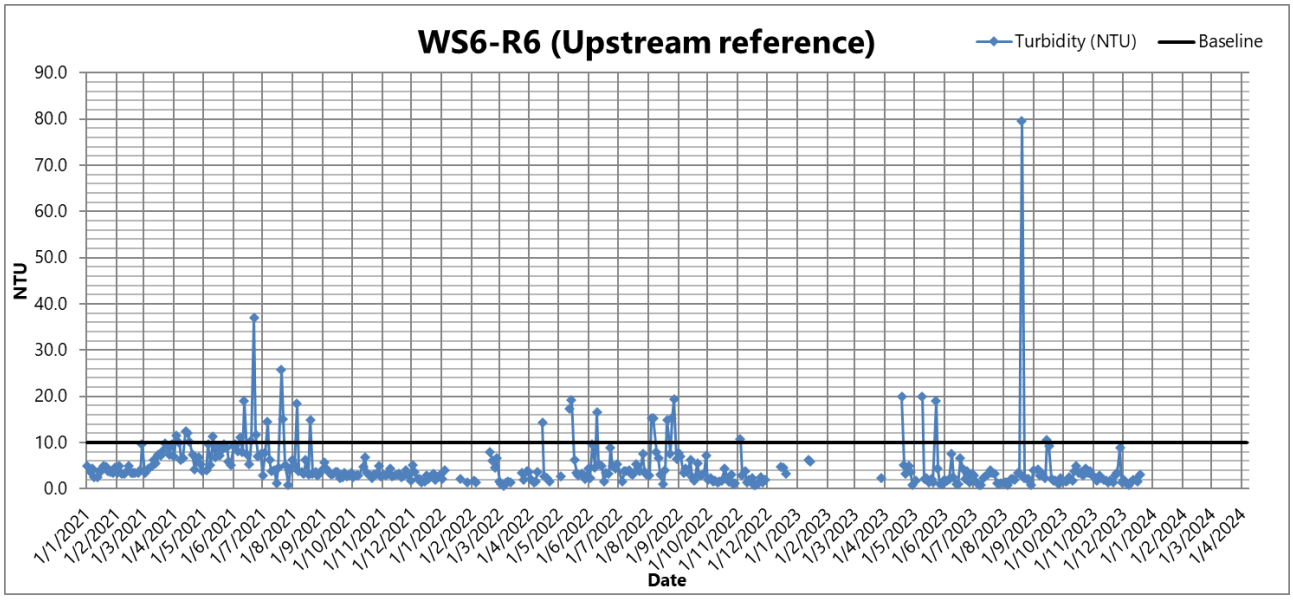

WS5-R4 (Upstream reference)
Turbidity (NTU)
Baseline
NTU
Date

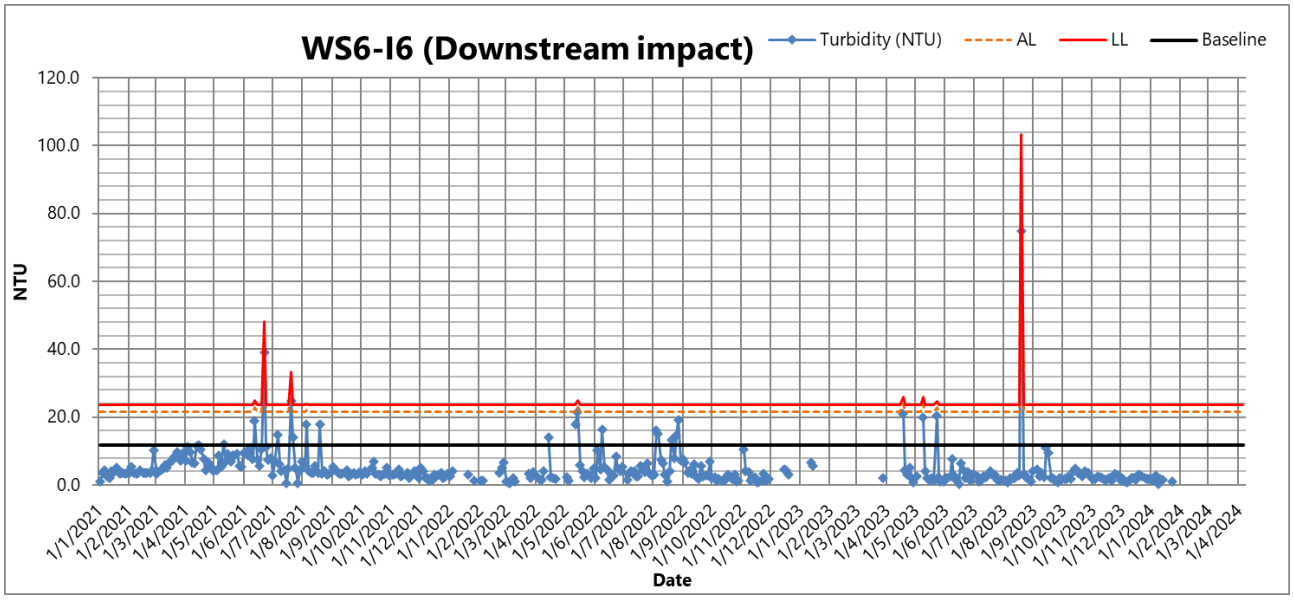

WS5-I4 (Downstream impact)
Turbidity (NTU)
AL
LL
Baseline
NTU
Date


WS6-R5 (Upstream reference)
Turbidity (NTU)
Baseline
NTU
Date


WS6-I5 (Downstream impact)
Turbidity (NTU)
AL
LL
Baseline
NTU
Date


WS6-C1 (Intermediate Control)
Turbidity (NTU)
Baseline
NTU
Date

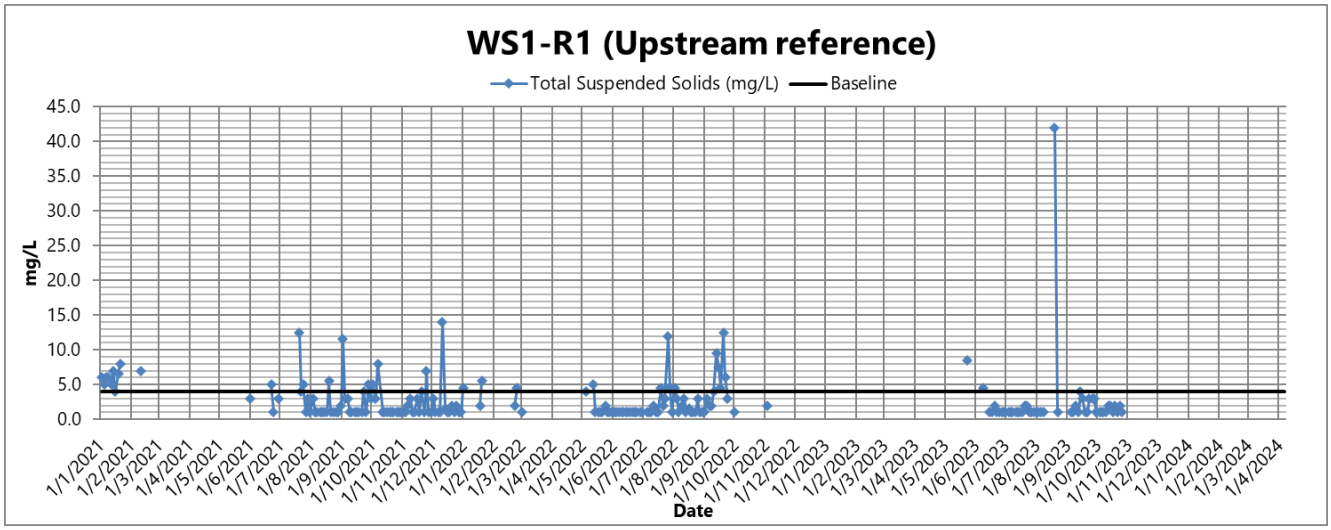

WS6-R6 (Upstream reference)
Turbidity (NTU)
Baseline
NTU
Date

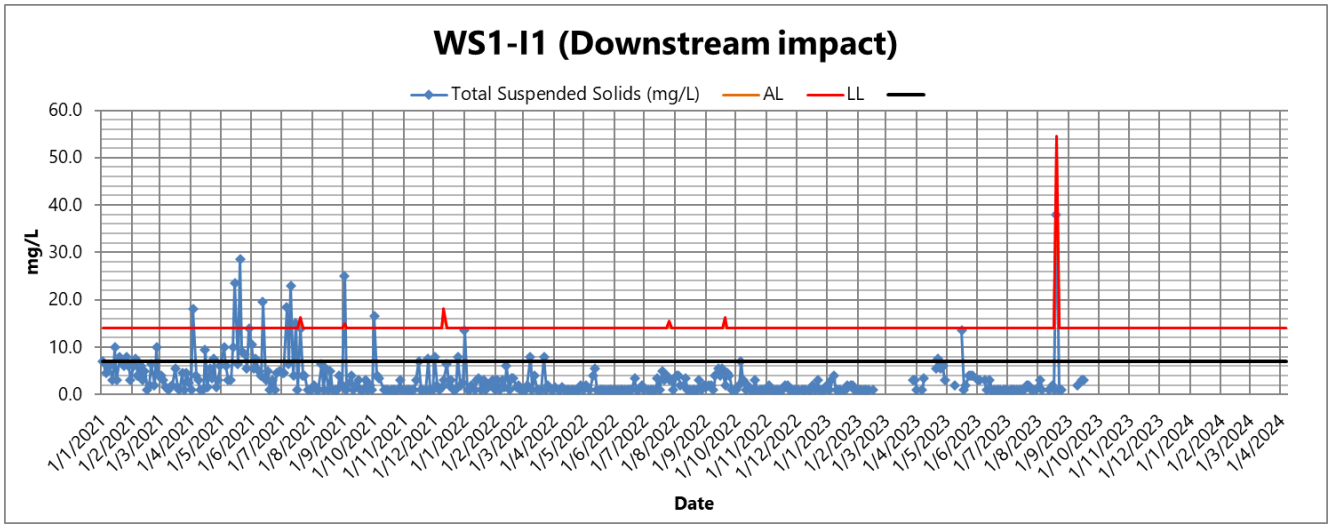


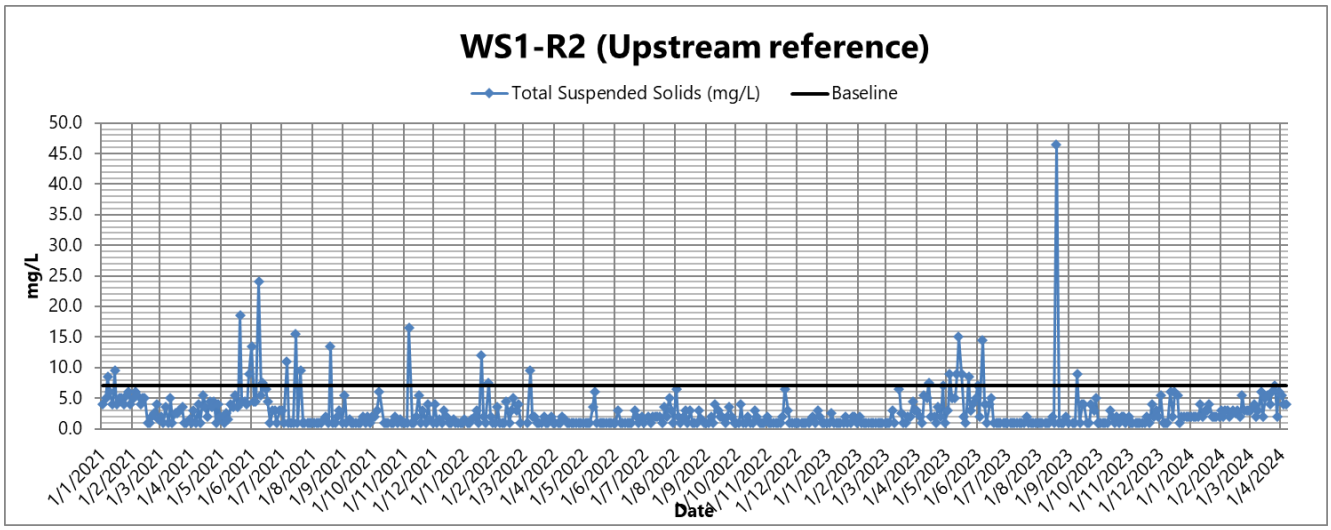
Remark:

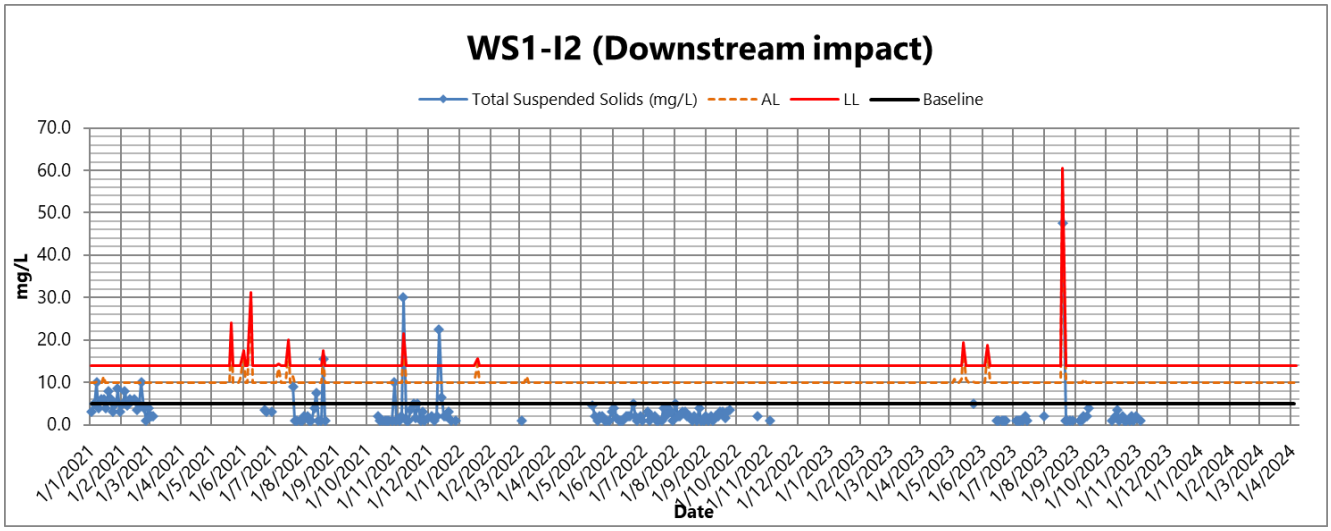
1. Data was not presented on dates when monitoring location dried up, due to unavailability of representative sample.

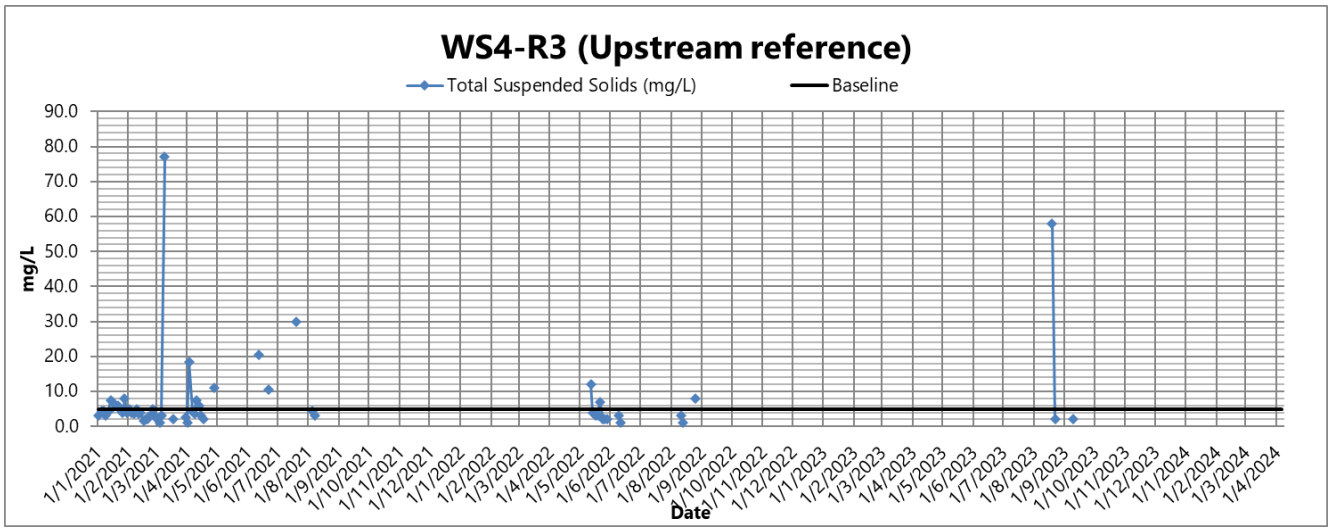
Suspended Solids

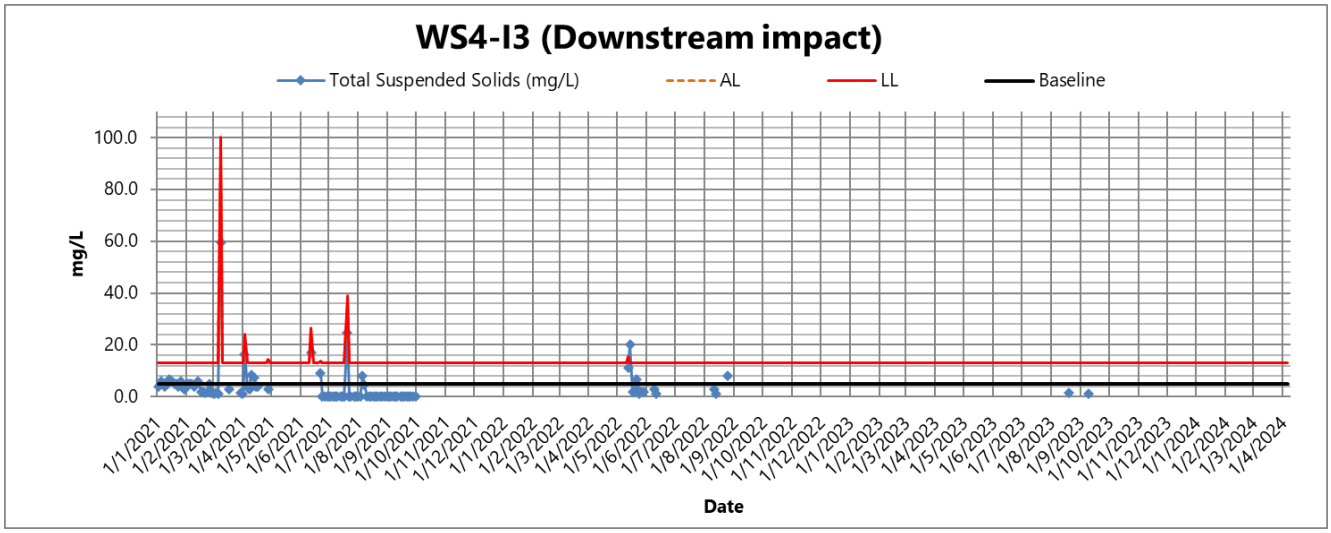


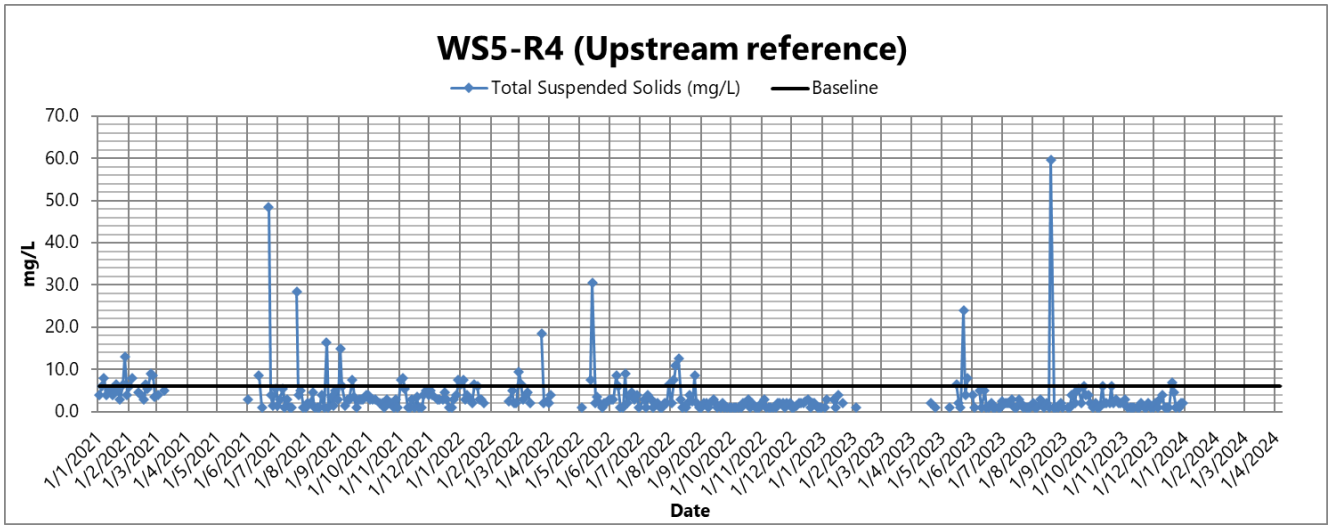


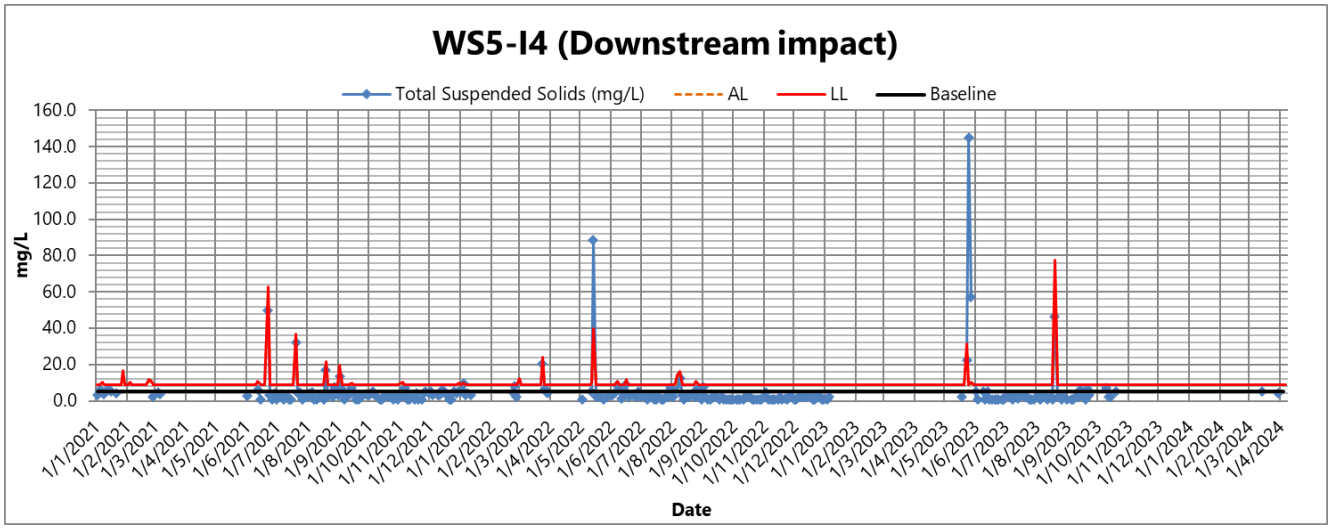


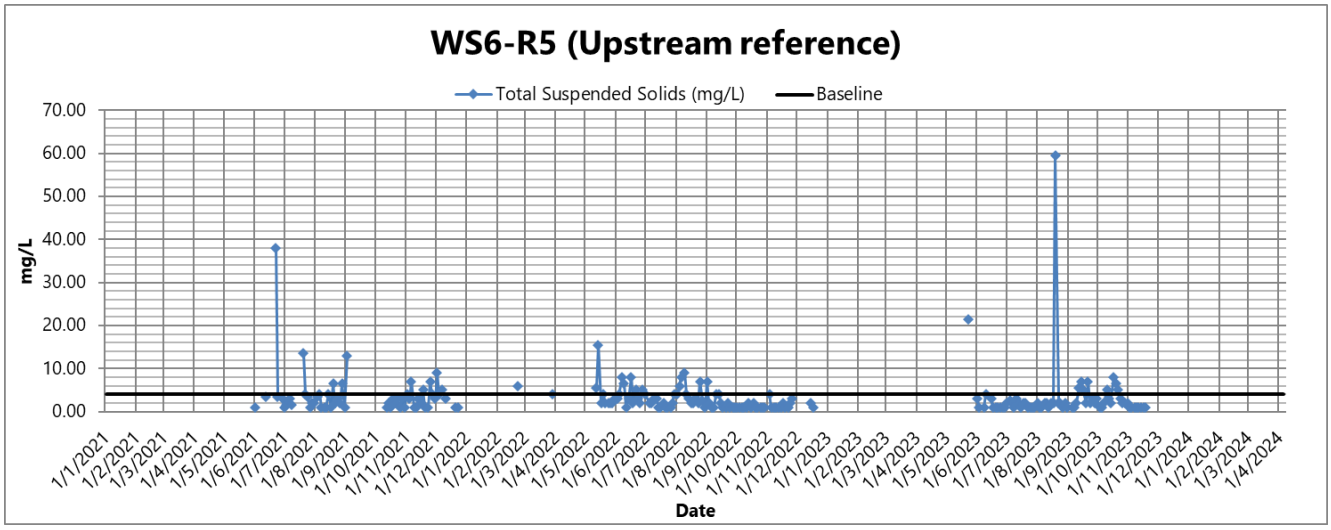

WS1-I2 (Downstream impact)
Total Suspended Solids (mg/L)
AL
LL
Baseline
mg/L
Date

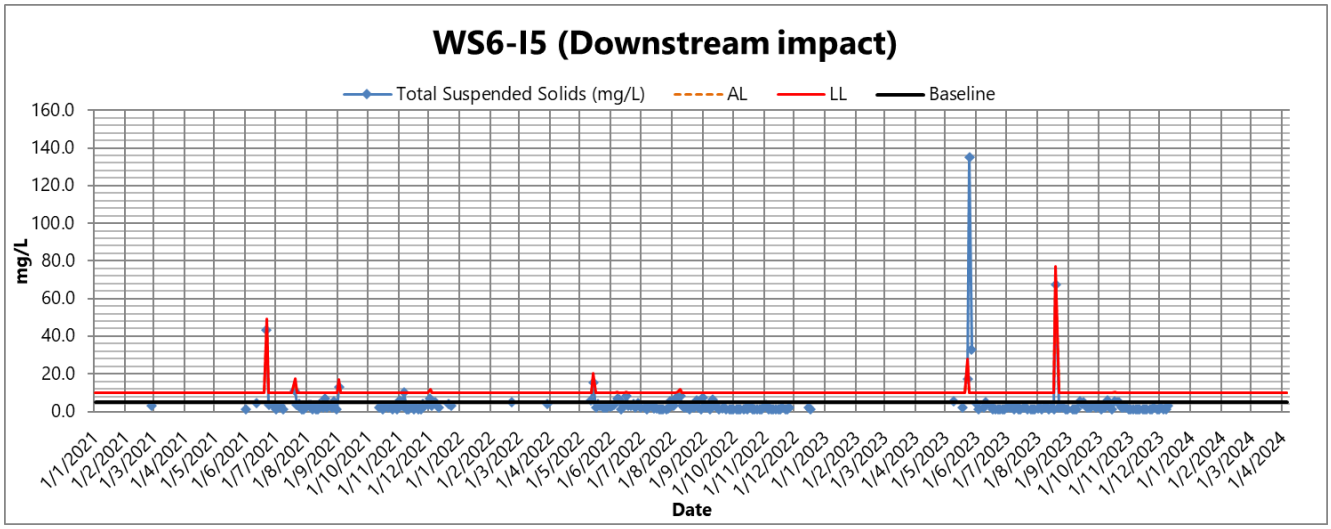

WS4-R3 (Upstream reference)
Total Suspended Solids (mg/L)
Baseline
mg/L
Date

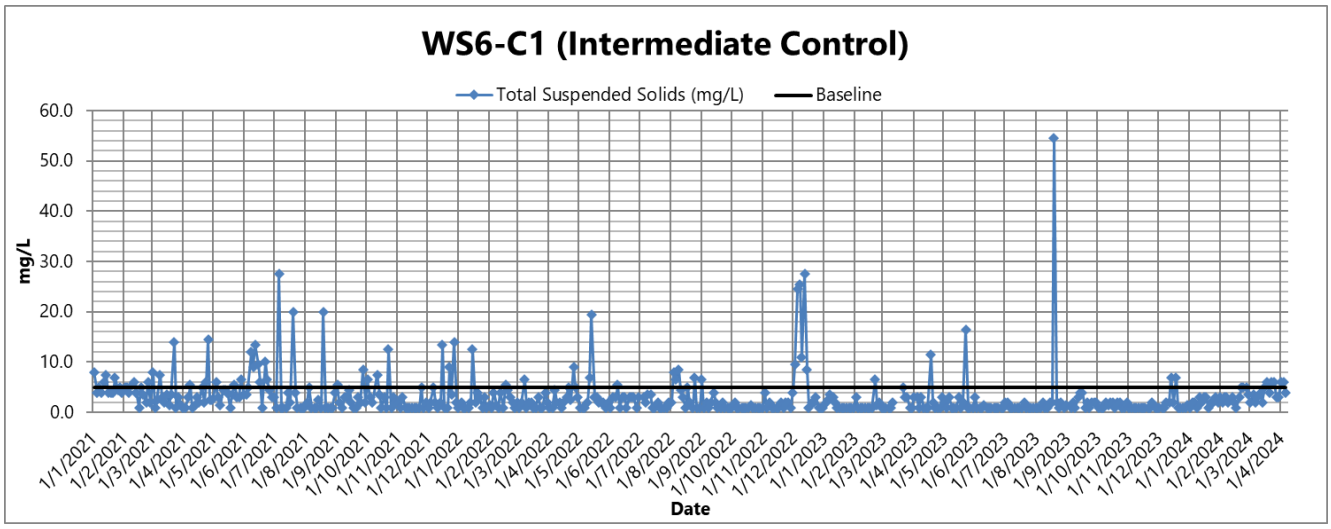

WS4-I3 (Downstream impact)
Total Suspended Solids (mg/L)
AL
LL
Baseline
mg/L
Date

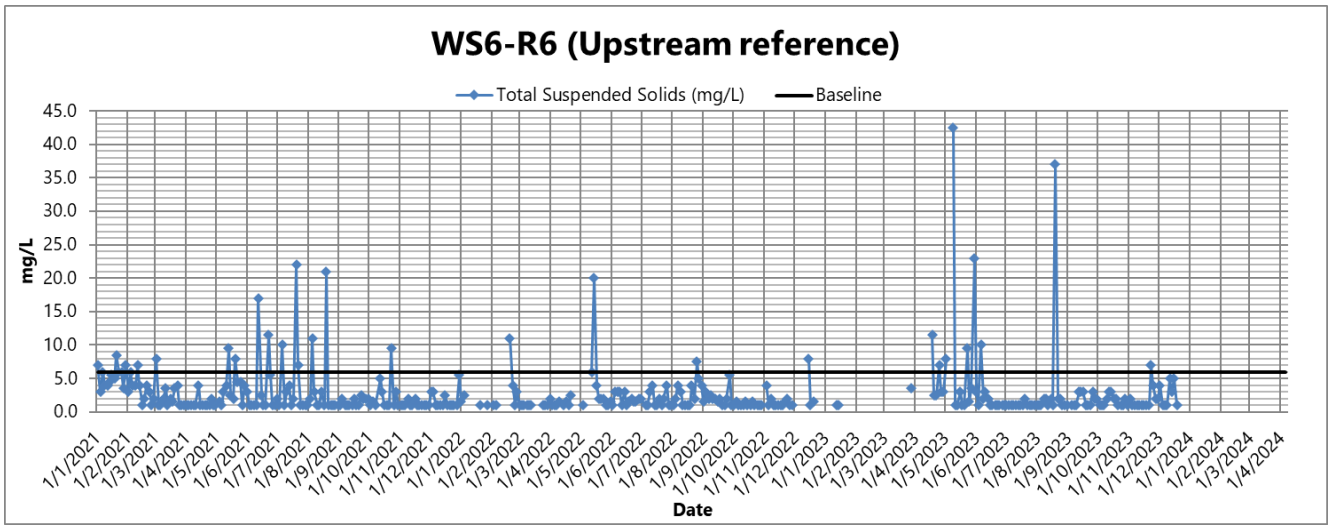

WS5-R4 (Upstream reference)
Total Suspended Solids (mg/L)
Baseline
mg/L
Date

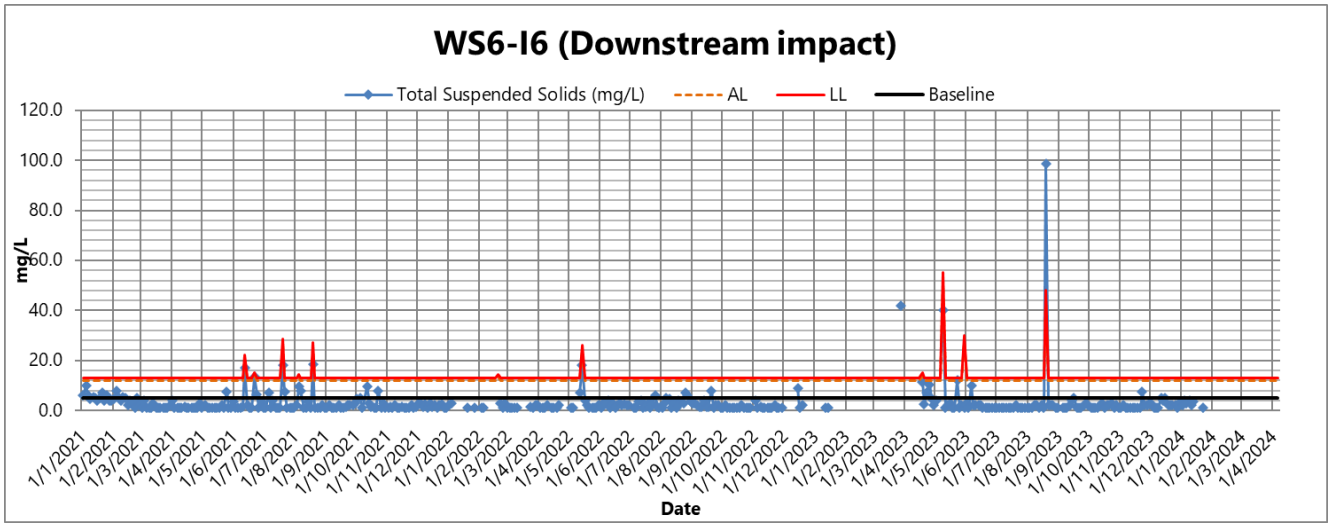

WS5-I4 (Downstream impact)
Total Suspended Solids (mg/L)
AL
LL
Baseline
mg/L
Date


WS6-R5 (Upstream reference)
Total Suspended Solids (mg/L)
Baseline
mg/L
Date


WS6-I5 (Downstream impact)
Total Suspended Solids (mg/L)
AL
LL
Baseline
mg/L
Date


WS6-C1 (Intermediate Control)
Total Suspended Solids (mg/L)
Baseline
mg/L
Date


WS6-R6 (Upstream reference)
Total Suspended Solids (mg/L)
Baseline
mg/L
Date



Remark:

1. Data was not presented on dates when monitoring location dried up, due to unavailability of representative sample.

Appendix G Waste Flow Table

Name of Department: DSD

Contract No.: DC/2019/06

Monthly Summary Waste Flow Table for 2021

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

Month	Quantities of Inert C&D Materials Generated						Quantities of Non-inert C&D Materials Generated				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
26-Jan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26-Feb	516.08	0.00	0.00	0.00	513.27	0.00	0.00	0.00	0.00	0.00	2.81
26-Mar	556.42	0.00	0.00	0.00	548.89	0.00	0.00	0.00	0.00	0.00	7.53
26-Apr	595.22	0.00	0.00	0.00	595.22	0.00	0.00	0.00	0.00	0.00	0.00
26-May	1150.97	0.00	0.00	0.00	1149.87	0.00	0.00	0.00	0.00	0.00	1.10
26-Jun	1125.73	0.00	0.00	0.00	1122.67	0.00	0.00	0.00	0.00	0.00	3.06
Sub-total	**3944.42**	**0.00**	**0.00**	**0.00**	**3929.92**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**14.50**
26-Jul	398.52	0.00	0.00	0.00	391.51	0.00	0.00	0.00	0.00	0.00	7.01
26-Aug	913.68	0.00	0.00	0.00	913.68	0.00	0.00	0.00	0.00	0.00	0.00
26-Sep	1232.06	0.00	0.00	0.00	1232.06	0.00	0.00	0.00	0.00	0.00	0.00
26-Oct	1596.47	0.00	0.00	0.00	1592.04	0.00	0.00	0.00	0.00	0.00	4.43
26-Nov	1358.12	0.00	0.00	0.00	1352.49	0.00	0.00	0.00	0.00	0.00	5.63
26-Dec	2320.87	0.00	0.00	0.00	2314.52	0.00	0.00	0.00	0.00	0.00	6.35
Yearly Total	**11764.14**	**0.00**	**0.00**	**0.00**	**11726.22**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**37.92**

Monthly Forecast of Total Quantities of C&D Materials to be Generated from the Contract (for January 2022)										
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
1310.00	**0.00**	**0.00**	**0.00**	**1300.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**

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

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

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

Name of Department: DSD

Contract No.: DC/2019/06

Monthly Summary Waste Flow Table for 2022

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

Month	Quantities of Inert C&D Materials Generated						Quantities of Non-inert C&D Materials Generated				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
January	1555.34	0.00	0.00	0.00	1554.33	0.00	0.00	0.00	0.00	0.00	1.01
February	554.11	0.00	0.00	0.00	554.11	0.00	0.00	0.00	0.00	0.00	0.00
March	2300.12	0.00	0.00	0.00	2295.71	0.00	0.00	0.00	0.00	0.00	4.41
April	2501.62	0.00	0.00	0.00	2501.62	0.00	0.00	0.00	0.00	0.00	0.00
May	923.81	0.00	0.00	0.00	919.56	0.00	0.00	0.00	0.00	0.00	4.25
June	592.48	0.00	0.00	0.00	590.04	0.00	0.00	0.00	0.00	0.00	2.44
Sub-total	**8427.48**	**0.00**	**0.00**	**0.00**	**8415.37**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**12.11**
July	578.54	0.00	0.00	0.00	575.81	0.00	0.00	0.00	0.00	0.00	2.73
August	1224.84	0.00	0.00	0.00	1222.98	0.00	0.00	0.00	0.00	0.00	1.86
September	2065.04	0.00	0.00	0.00	2061.14	0.00	0.00	0.00	0.00	0.00	3.90
October	890.05	0.00	0.00	0.00	885.76	0.00	0.00	0.00	0.00	0.00	4.29
November	92.42	0.00	0.00	0.00	90.80	0.00	0.00	0.00	0.00	0.00	1.62
December	113.81	0.00	0.00	0.00	104.87	0.00	0.00	0.00	0.00	0.00	8.94
Yearly Total	**13392.18**	**0.00**	**0.00**	**0.00**	**13356.73**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**35.45**

Monthly Forecast of Total Quantities of C&D Materials to be Generated from the Contract (for January 2023)

Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
200.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	10.00

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

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

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

Name of Department: DSD

Contract No.: DC/2019/06

Monthly Summary Waste Flow Table for 2023

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

Month	Quantities of Inert C&D Materials Generated						Quantities of Non-inert C&D Materials Generated				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
January	84.83	0.00	0.00	0.00	74.60	0.00	0.00	0.00	0.00	0.00	10.23
February	254.73	0.00	0.00	0.00	247.49	0.00	0.00	0.00	0.00	0.00	7.24
March	266.08	0.00	0.00	0.00	245.02	0.00	0.00	0.00	0.00	0.00	21.06
April	106.76	0.00	0.00	0.00	99.38	0.00	0.00	0.00	0.00	0.00	7.38
May	171.61	0.00	0.00	0.00	167.46	0.00	0.00	0.00	0.00	0.00	4.15
June	135.11	0.00	0.00	0.00	114.94	0.00	0.00	0.00	0.00	0.00	20.17
Sub-total	1019.12	0.00	0.00	0.00	948.89	0.00	0.00	0.00	0.00	0.00	70.23
July	239.57	0.00	0.00	0.00	232.13	0.00	0.00	0.00	0.00	0.00	7.44
August	495.32	0.00	0.00	0.00	489.34	0.00	0.00	0.00	0.00	0.00	5.98
September	136.68	0.00	0.00	0.00	133.85	0.00	0.00	0.00	0.00	0.00	2.83
October	36.58	0.00	0.00	0.00	34.24	0.00	0.00	0.00	0.00	0.00	2.34
November	30.55	0.00	0.00	0.00	25.62	0.00	0.00	0.00	0.00	0.00	4.93
December	43.18	0.00	0.00	0.00	31.19	0.00	0.00	0.00	0.00	0.00	11.99
Yearly Total	2001.00	0.00	0.00	0.00	1895.26	0.00	0.00	0.00	0.00	0.00	105.74

Monthly Forecast of Total Quantities of C&D Materials to be Generated from the Contract (for January 2024)										
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
45.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	5.00

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

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

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

Name of Department: DSD

Contract No.: DC/2019/06

Monthly Summary Waste Flow Table for 2024

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

Month	Quantities of Inert C&D Materials Generated						Quantities of Non-inert C&D Materials Generated				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
January	235.09	0.00	0.00	0.00	231.44	0.00	0.00	0.00	0.00	0.00	3.65
February	70.43	0.00	0.00	0.00	68.36	0.00	0.00	0.00	0.00	0.00	2.07
March	64.73	0.00	0.00	0.00	63.41	0.00	0.00	0.00	0.00	0.00	1.32
April											
May											
June											
Sub-total	370.25	0.00	0.00	0.00	363.21	0.00	0.00	0.00	0.00	0.00	7.04
July											
August											
September											
October											
November											
December											
Yearly Total	370.25	0.00	0.00	0.00	363.21	0.00	0.00	0.00	0.00	0.00	7.04

Monthly Forecast of Total Quantities of C&D Materials to be Generated from the Contract (for April 2024)										
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard Packaging	Plastic (see Note 3)	Chemical Waste	Other, e.g. General Refuse
(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)	(0.00tonne)
25.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	5.00

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

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

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

Appendix H Statistics on Exceedances, Complaint, Notification of Summon and Prosecution

Statistics on Monitoring Exceedance (Reporting Period)

			No. of Exceedance Related to the Project		No. of Exceedances Not related to the Project	
			AL	LL	AL	LL
No. of Exceedance	Noise		0	0	0	0
	Water Quality	pH	0	0	20	0
		DO	0	0	2	38
		Turbidity	0	0	0	2
		Suspended Solids	1	0	0	7

Statistics on Complaint, Notification of Summon and Successful Prosecution

Reporting Period	Complaint	Notifications of Summon	Successful Prosecution
No. of Complaint, Notification of Summon and Successful Prosecution in the reporting period	0	0	0
Cumulative Project-to-Date	**0**	**0**	**0**

Environmental Complaint Log

Complaint Log No.	Date of Complaint Received	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
NIL	**--**	**--**	**--**	**--**	**--**	**--**

Remark:

(1) No Complaint, Notification of Summon or Successful Prosecution was received throughout reporting period.