Issue No. : Issue 1

Issue Date : February 2022

Project No. : 1825



QUARTERLY
ENVIRONMENTAL
MONITORING & AUDIT
REPORT (SEPTEMBER 2021 NOVEMBER 2021)

FOR

PORT SHELTER PHASE 3, PO TOI O SEWERAGE TREATMENT PLANT

Prepared by

Allied Environmental Consultants Limited

COMMERCIAL-IN-CONFIDENCE

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<u>Certified by:</u> <u>Verified by:</u>

Environmental Team Leader

F.C. TSANG

Independent Environmental Checker

沛然環境評估工程顧問有限公司



Our Ref: PL-202202002

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

Attention: Ms. Janet YUEN

9 February 2022

Dear Wing,

Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O Quarterly EM&A Report for September to November 2021

Referring to the captioned Quarterly EM&A Report (Issue No. 1) for September to November 2021, please be informed that we have no further comment on the report. We hereby verify the report as per Condition 3.4 of the Environmental Permit (No. EP 516/2016).

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Yours faithfully,

Toay Fauldery

F.C. Tsang

Independent Environmental Checker

cc. ETL – Timmy WONG

Document Verification



Grace Kwok

Project Title Port Shelter Phase 3, Po Toi O Project No.

Sewerage Treatment Plant 1825

Document Title Quarterly Environmental Monitoring & Audit Report

(September 2021 - November 2021)

Issue No. Issue Date Description Prepared by Checked by Approved by

December 2021 1st Submission Timmy Wong Joanne Ng

Table of Contents

| 1. | Executive Summary | 1 |
|------|---|------|
| 1.1. | Background | 1 |
| 1.2. | Exceedance of Action and Limit Level | 1 |
| 1.3. | Implementation of Mitigation Measures | 1 |
| 1.4. | Record of Complaints | 2 |
| 1.5. | Record of Notification of Summons and Successful Prosecutions | 2 |
| 2. | Introduction | 3 |
| 2.1. | Background | 3 |
| 2.2. | Project Organisation | 3 |
| 2.3. | Environmental Status in the Reporting Quarter | 3 |
| 3. | Summary of EM&A Requirements | 4 |
| 3.1. | Monitoring Requirements | 4 |
| 3.2. | Environmental Mitigation Measures | 5 |
| 4. | Summary of EM&A Monitoring Results | 6 |
| 4.1. | Monitoring Data | 6 |
| 4.2. | Other Influencing Factors of the Monitoring Results | 7 |
| 4.3. | Monitoring Exceedances | 7 |
| 4.4. | 1-hour TSP Monitoring | 8 |
| 4.5. | 24-hour TSP Monitoring | 9 |
| 4.6. | Construction Noise Monitoring | 9 |
| 4.7. | Water Quality Monitoring | 9 |
| 5. | Waste Management | 9 |
| 5.1. | Waste Demand | 9 |
| 6. | Environmental Non-conformance | 9 |
| 7. | Comments, Recommendations and Conclusion | 10 |
| 7.1 | Comments | . 10 |

| Quarterly Environmental Monitoring & Audit Report (September 2021 - November 2021) for Port She | lter |
|---|------|
| Phase 3, Po Toi O Sewerage Treatment Plant | |

| 7.2. | Recommendations | 10 |
|------|-----------------|----|
| 7.3. | Conclusion | 10 |

List of Figure

Figure 3-1 Locations of Monitoring and Control Station

Figure 3-2 Layout Plan of Project Area

List of Table

| Table 3-1 -Summary of Impact EM&A Requirements | . 4 |
|--|-----|
| Table 4-1 - Summary of Monitoring Data | . 6 |
| · · · · · · · · · · · · · · · · · · · | |
| Table 4-2 - Summary of Exceedances | . / |

List of Appendices

| Appendix 2-1 | Project Organization Chart & Contact Information of Key Personnel |
|--------------|---|
| Appendix 2-2 | Construction Works Programme |
| Appendix 3-1 | Impletementation of Recommended Mitgation Measures |
| Appendix 4-1 | Meteorological Data Extracted from Hong Kong Observatory |
| Appendix 4-2 | Graphical plots of the Monitoirng Result |
| Appendix 5-1 | Summary of Waste Flow Table |
| Appendix 6-1 | Cumulative Statistics on Complaints, Notifications of Summons |

1. Executive Summary

1.1. Background

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

1.2. Exceedance of Action and Limit Level

1.2.1. There was no breach of Action or Limit levels for Air Quality (1-hour TSP and 24-hour TSP) and Noise in this reporting quarter.

1.3. Implementation of Mitigation Measures

1.3.1. Construction phase weekly site inspections were carried out to confirm the implementation measures undertaken by the Contractor in the reporting quarter. The status of implementation of mitigation measures during the reporting quarter is shown in **Appendix 3-1**.

1.4. Record of Complaints

1.4.1. No environmental complaint was recorded in the reporting quarter.

1.5. Record of Notification of Summons and Successful Prosecutions

1.5.1. No notification of summons and successful prosecution were recorded in the reporting quarter.

2. Introduction

2.1. Background

- 2.1.1. Allied Environmental Consultants (AEC) has been appointed by Drainage Services Department (DSD) as the Environmental Team (ET) to undertake the EM&A programme during construction phase of the Project in accordance to the approved EM&A Manual for the Project. The Environmental Impact Assessment (EIA) Report for the Project (Register No: AEIAR-206/2017) was approved on 27 January 2017. The Environmental Permit (EP) (Permit No.: EP-516/2016) was issued on 27 January 2017 and is the current permit for the Project.
- 2.1.2. The Quarterly EM&A Report is prepared in accordance with the section 13.6 of the EM&A Manual. This Quarterly EM&A Report presents the monitoring works conducted from 1 September 2021 to 30 November 2021. The purpose of this report is to summarise the findings in the EM&A of the project over the reporting quarter.

2.2. Project Organisation

2.2.1. The project organization chart, key personnel contact names and numbers and lines of communication with respect to the onsite environmental management perforce is shown in **Appendix 2-1**.

2.3. Environmental Status in the Reporting Quarter

- 2.3.1. During the reporting quarter, construction works at Po Toi O undertaken include:
 - PTO-SW-03 (Open Trench, 25 nos., Length: 360m)
 - a) Installation of fencing
 - b) Temporary diversion of existing sewerage
 - c) Construction of sewer pipe, manhole and rising main by open trench
 - d) Tapping sewer & timber box
 - Po Toi O Sewerage Treatment Plant (PTOSTP)
 - a) Installation the rockfall fencing
- 2.3.2. The Construction Works Programme of the Project is provided in **Appendix 2-2**.

3. Summary of EM&A Requirements

3.1. Monitoring Requirements

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

Table 3-1 -Summary of Impact EM&A Requirements

| Parameters ² | Descriptions | Locations ¹ | Frequencies | Action Level | Limit Level |
|-------------------------|--------------|------------------------|-------------------|---------------|-----------------------|
| | 24-Hour TSP | AMS1N | At least once | 319 μg/m³ | 500 μg/m³ |
| | 24-Hour TSP | AMS2N1 | every 6 | 279 μg/m³ | 500 μg/m ³ |
| | 24-Hour TSP | AMS3N | days | 303 μg/m³ | 500 μg/m ³ |
| | 24-Hour TSP | AMS4N | | 278 μg/m³ | 500 μg/m ³ |
| Air Quality | 1-hour TSP | AMS1N | | 153 μg/m³ | 260 μg/m³ |
| | 1-hour TSP | AMS2N1 | | 179 μg/m³ | 260 μg/m³ |
| | 1-hour TSP | AMS3N | | 158 μg/m³ | 260 μg/m³ |
| | 1-hour TSP | AMS4N | | 144 μg/m³ | 260 μg/m³ |
| | Leq, 30 | NMS1N | At least once per | When one | 75 dB(A)* |
| | minutes | ININISTIA | week | documented | |
| | Leq, 30 | NINACONIA | | complaint is | 75 dB(A)* |
| | minutes | NMS2N1 | | received from | |
| Noise | Leq, 30 | NINACONI | | any one of | 75 dB(A)* |
| | minutes | NMS3N | | the noise | |
| | Leq, 30 | | | sensitive | 75 dB(A)* |
| | minutes | NMS4N | | receivers | |
| | | | | | |

Notes:

- 1- Due to a number of limitations (i.e. EM&A approved monitoring stations not accessible) identified at the air quality and noise monitoring stations in the Approved EM&A Manual for the Project, the monitoring location AMS1 AMS4 & NMS1 NMS4 were replaced by alternative monitoring location AMS1N AMS4N & NMS1N NMS4N, which was approved by ER and IEC.
- 2- Marine construction was not commenced within the reporting quarter; hence impact EM&A requirement for water quality monitoring is not included in this table.

3.2. Environmental Mitigation Measures

3.2.1. Environmental mitigation measures have been recommended in the EM&A Manual. Summary implementation status of the environmental mitigation measures is provided in **Appendix 3-1**.

4. Summary of EM&A Monitoring Results

4.1. Monitoring Data

4.1.1. In accordance with the EM&A Manual, impact monitoring has been conducted in the reporting quarter. Meteorological data for the reporting quarter have been extracted from Hong Kong Observatory and present in **Appendix 4-1.** Monitoring data with graphical presentation for the reporting quarter are show in **Appendix 4-2** A summary on the monitoring results is presented in **Table 4.1**.

Table 4-1 - Summary of Monitoring Data

| Parameter ¹ | Monitoring | Minimum | Maximum | Average | | | | |
|------------------------|-------------|--------------------|---------|---------|--|--|--|--|
| | Location | | | | | | | |
| | Air Quality | | | | | | | |
| 1-hour TSP | AMS1N | 12.0 | 57.9 | 35.9 | | | | |
| 1-hour TSP | AMS2N1 | 22.0 | 75.5 | 43.3 | | | | |
| 1-hour TSP | AMS3N | 4.0 | 101.4 | 45.4 | | | | |
| 1-hour TSP | AMS4N | 9.0 | 71.0 | 45.0 | | | | |
| 24-hour TSP | AMS1N | 12.0 | 53.8 | 34.3 | | | | |
| 24-hour TSP | AMS2N1 | 25.0 | 61.5 | 38.9 | | | | |
| 24-hour TSP | AMS3N | 7.0 | 72.1 | 42.1 | | | | |
| 24-hour TSP | AMS4N | 10.0 | 48.8 | 36.7 | | | | |
| | | Construction Noise | | | | | | |
| Leq(30min) | NMS1N | 52.7 | 71.4 | 65.0 | | | | |
| Leq(30min) | NMS2N1 | 50.1 | 67.9 | 60.3 | | | | |
| Leq(30min) | NMS3N | 51.9 | 67.8 | 61.8 | | | | |
| Leq(30min) | NMS4N | 49.0 | 60.8 | 55.5 | | | | |

Remarks:

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

4.2. Other Influencing Factors of the Monitoring Results

Air quality monitoring

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

Noise monitoring

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

4.3. Monitoring Exceedances

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

Table 4-2 - Summary of Exceedances

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

Remarks:

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

4.4. 1-hour TSP Monitoring

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

4.5. 24-hour TSP Monitoring

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

4.6. Construction Noise Monitoring

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

4.7. Water Quality Monitoring

4.7.1. No marine construction was commenced in the reporting quarter; no water quality sampling was required according to approved EM&A manual; hence No action/ limit level exceedance was recorded

5. Waste Management

5.1. Waste Demand

- 5.1.1. As advised by the Contractor, 402 m³ of inert C&D material was generated in the reporting quarter. For C&D wastes, 0 m³ of general refuse was disposed of at NENT landfill, 0 kg waste were collected by recycling contractors, and 0 kg of chemical wastes was collected by licensed Contractors in the reporting quarter.
- 5.1.2. The detailed summary of waste flow is show in **Appendix 5-1**.

6. Environmental Non-conformance

- 6.1.1. For this reporting quarter, no environmental complaints, non-compliance and environmental related prosecution or notification of summons was received. There was no breach of Action or Limit Levels for Air Quality and Noise monitoring in the reporting quarter.
- 6.1.2. Statistics on complaints, notifications of summons, successful prosecutions and public engagement activities are summarized in **Appendix 6-1**.

7. Comments, Recommendations and Conclusion

7.1. Comments

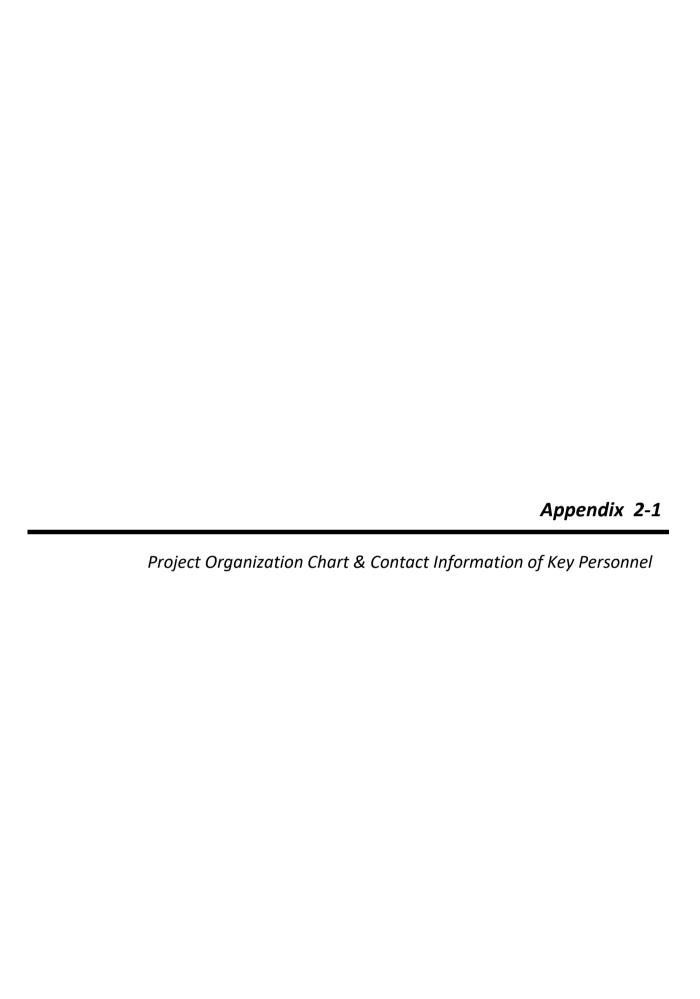
7.1.1. Based on the observations made during site audits and construction dust and noise monitoring results, no non-compliances and exceedances of air quality and noise limits were recorded.

7.2. Recommendations

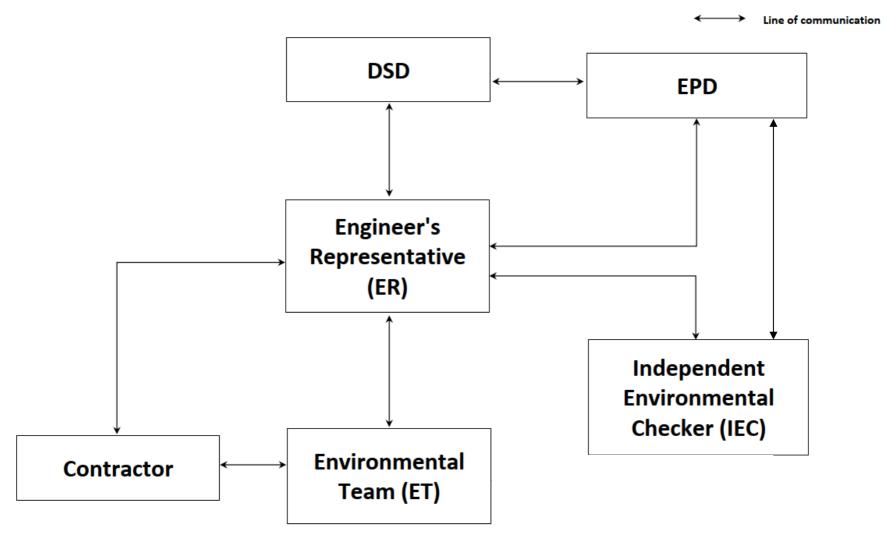
7.2.1. Reviewing the implementation of the recommended mitigation measures in the EM&A Manual, it was observed that they were effective and efficient in controlling the potential impacts due to construction of the project during the reporting quarterly. Review of the effectiveness and efficiency of the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

7.3. Conclusion

- 7.3.1. The EM&A programme as recommended in the EM&A Manual has been undertaken since the construction works of Port Shelter Sewerage, Stage 3 Sewerage works at Po Toi O works commenced on 1 March 2021.
- 7.3.2. Monitoring of air quality and noise with respect to the Project is underway. In particular, the 1-hour TSP, 24-hour TSP and noise level (as Leq, 30 minutes) under monitoring have been checked against established Action and Limit levels. There was no breach of Action and Limit Levels for 1-hour TSP, 24-hour TSP and noise monitoring in the reporting quarter.
- 7.3.3. No environmental complaints and no notifications of summons or successful prosecution were received during the reporting quarter.
- 7.3.4. Weekly site inspections were conducted during the reporting quarter as required. It was observed that the Contractor had implemented all possible and feasible mitigation measures to mitigate the potential environmental impacts during construction phase works.



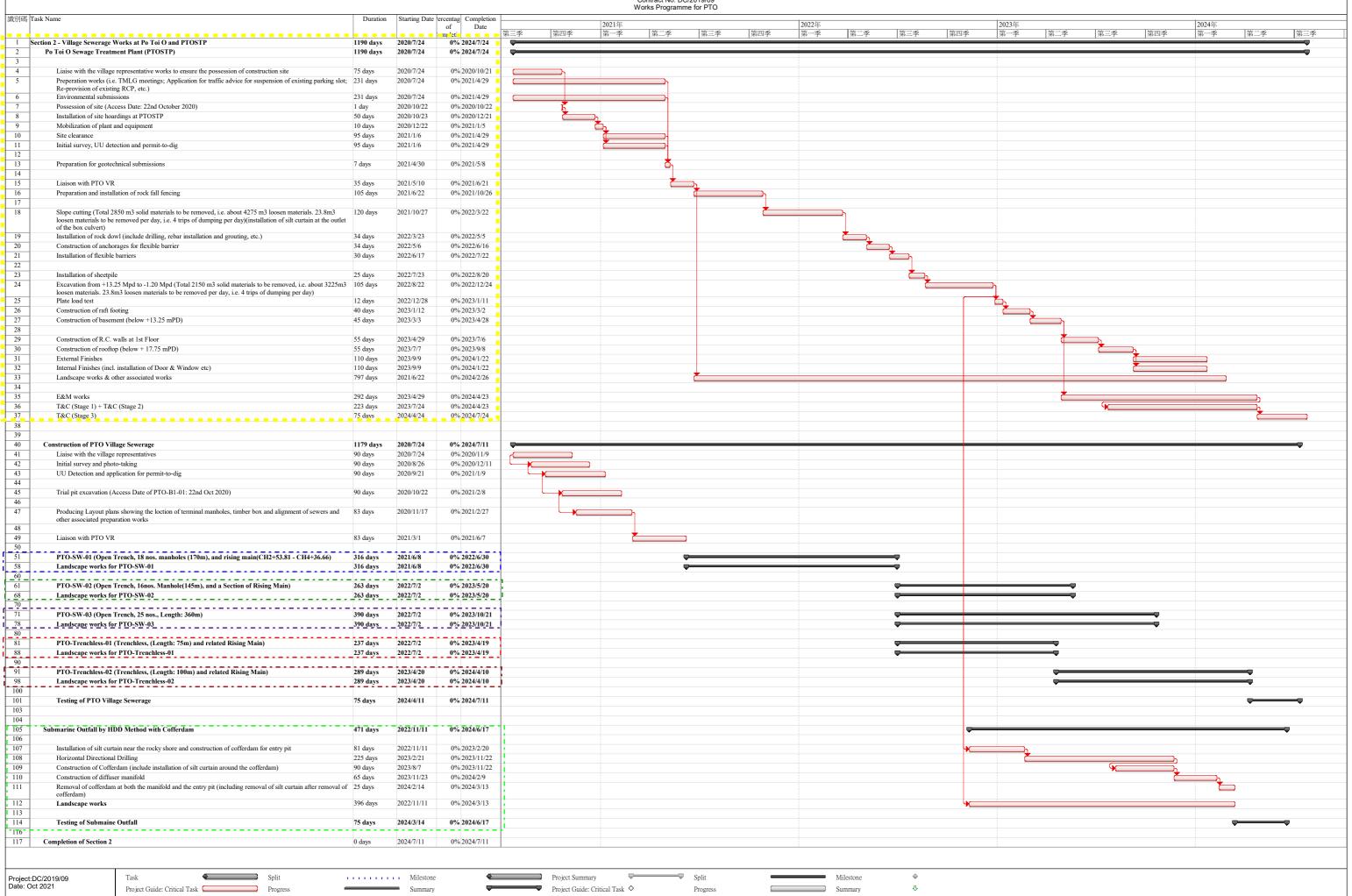
Appendix 2-1 - Project Organization Chart & Contact Information of Key Personnel



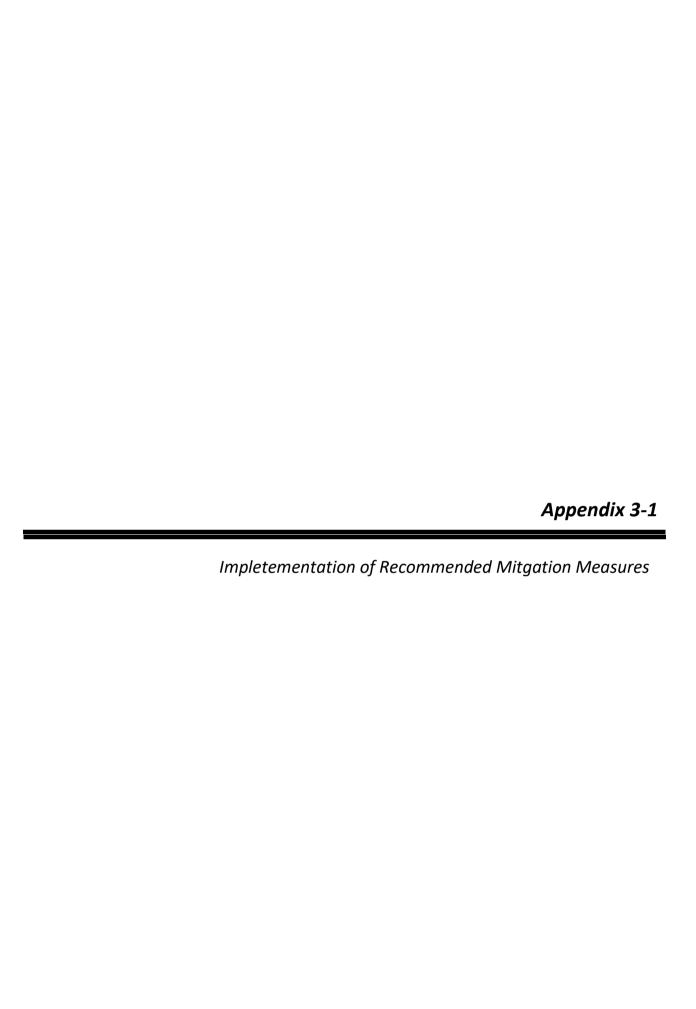
Contact Information of Key Personnel

| Position | Party Name | | Telephone |
|---|---|-----------------|-----------|
| Project Proponent | Project Proponent Drainage Services Department (DSD) Ms. Janet Yuen | | 2594 7353 |
| Resident Engineer (RE) | Binnies Hong Kong Limited | Mr. Eugene Chan | 6392 3809 |
| Independent Environmental Checker (IEC) | Acuity Sustainability Consulting Limited (ASC) | Dr. F.C. Tsang | 2698 8060 |
| Environmental Team (ET) | Allied Environmental Consultants Limited (AEC) | Mr. Timmy Wong | 3915 7186 |
| Environmental Officer (EO) | China Geo-engineering Corporation (CGC) Mr. Jasper Tang | | 6997 5530 |
| | 6902 2820 | | |

Appendix 2-2 Construction works Programme



Page 1



Appendix 3-1 - Recommended Mitigation Measures Implementation Status

| Item | EM&A | EM&A Manual Recommended | Implementation Status | | | |
|-------------|------|---|-----------------------|--------------|---------------|--|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| Air Quality | A10 | Good housekeeping to minimize dust | ✓ | ✓ | ✓ | |
| Impact | | generation, e.g. by properly handling and | | | | |
| | | storing dusty materials. | | | | |
| | A11 | Adopt dust control measures, such as dust | \checkmark | √ | Rem. | |
| | | suppression using water spray on exposed | | | | |
| | | soil at least 4 times a day, in areas with | | | | |
| | | dusty construction activities and during | | | | |
| | | material handling. | | | | |
| | A12 | Store cement bags in shelter with 3 sides | N/A | N/A | N/A | |
| | | and the top covered by impervious | | | | |
| | | materials if the stack exceeds 20 bags | | | | |
| | A13 | Maintain a reasonable height when | \checkmark | √ | √ | |
| | | dropping excavated materials to limit dust | | | | |
| | | generation | | | | |
| | A14 | Limit vehicle speed within construction | \checkmark | √ | √ | |
| | | site and in Po Toi O to 10km/hr and confine | | | | |
| | | vehicle movement in haul road | | | | |
| | A15 | Minimize exposed earth after completion | \checkmark | √ | √ | |
| | | of work in a certain area by hydroseeding, | | | | |
| | | vegetating, soil compacting or covering | | | | |
| | | with bitumen | | | | |
| | A16 | Provide wheel washing at construction site | N/A | N/A | N/A | |
| | | exit to clean the vehicle body and wheel | | | | |
| | | | | | | |
| | | | | | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A | EM&A Manual Recommended | Implementation Status | | | |
|------|------|--|-----------------------|--------------|---------------|--|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| | A17 | Cover materials on trucks before leaving the construction site to prevent debris from dropping during traffic movement or being blown away by wind | √ | ✓ | √ | |
| | A18 | Regular maintenance of plant equipment to prevent black smoke Emission | ✓ | ✓ | ✓ | |
| | A19 | Throttle down or switch off unused machines or machine in intermittent use | √ | ✓ | √ | |
| | A20 | Minimize excavation area as far as possible | √ | √ | ✓ | |
| | A21 | Store odorous excavated materials in covered containers and remove off-site as soon as possible within 24 hours | √ | √ | √ | |
| | A22 | Cover open stockpiles of construction materials (e.g. aggregates, sand and fill materials) with impermeable materials such as tarpaulin during rainstorms. | Rem | ✓ | ✓ | |
| | A23 | Hoarding of not less than 2.4 m high shall be erected from ground level to surround the construction site for sewage treatment plant along Po Toi O Chuen Road except for a construction site entrance or exit | N/A | N/A | N/A | |
| | A24 | Carry out air quality monitoring throughout the construction period | √ | ✓ | | |

| Item | EM&A | EM&A Manual Recommended | Implementation Status | | | |
|-----------------|------|---|-----------------------|--------------|---------------|--|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| Noise Impact | N1 | Use hand-held plant equipment or manual equipment within village area | √ | √ | √ | |
| | N2 | For HDD, enclose the stationary plant equipment on three sides with cover. Only the side facing the sea shall be opened for heat exhaustion. | N/A | N/A | N/A | |
| | N3 | Generator should be placed at a fixed location at least 5-6m away from the NSRs and screened by noise barrier whenever excavation work has to be carried out at their front doors | √ | √ | √ | |
| | N4 | Avoid carrying out noisy activities at the same time. The work front of village sewer installation near NSRs PTO_N1 and PTO_N3 shall not be conducted concurrently with installation of Po Toi O Chuen Road sewer and horizontal directional drilling respectively. | √ | √ | √ | |
| | N5 | Vibratory poker shall only be operated 4m away from NSR and with noise barrier properly erected. Surfacing work within 4m from NSR shall be carried out by manual method. | √ | √ | √ | |
| | N6 | Schedule noisy activities to minimise exposure of nearby NSRs to high levels of construction noise | √ | √ | √ | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A | EM&A Manual Recommended | Implementation Status | | | |
|------|--|---|-----------------------|--------------|---------------|--|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| | N7 | Use Quality Powered Mechanical Equipment (QPME) which produces lower noise level | √ | √ | ✓ | |
| | N8 | Erect 3m high mobile barriers with skid footing and a small cantilevered upper portion within a few meters of stationary plants and within about 5m of more mobile plant. | ✓ | √ | ✓ | |
| | N9 Hand-held breaker shall be fitted we mufflers. A movable enclosure made up plywood is proposed to surround be worker and breaker during break process. The internal wall of the enclose should be laid with sound absorbent so as mineral wool. | | √ | √ | ✓ | |
| | N10 | Regular maintenance of plant equipment to prevent noise emission due to impair | √ | √ | √ | |
| | N11 | Position mobile noisy equipment in location and direction away from NSR | √ | ✓ | √ | |
| | N12 Use silencer or muffler on plant equipment and should be properly maintained N13 Throttle down or switch off unused machines or machine in intermittent use between work | | √ | √ | √ | |
| | | | √ | √ | √ | |
| | N14 | Make good use of stockpiles or other structures for noise screening | √ | √ | ✓ | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A | EM&A Manual Recommended | Implementation Status | | |
|------|------|--|-----------------------|--------------|---------------|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 |
| | N15 | Mobile plant should be sited as far away from NSRs as possible | ✓ | √ | √ |
| | N16 | Reduce the percentage on-time for some noisy PMEs | √ | √ | √ |
| | N17 | Carry out noise monitoring | √ | √ | ✓ |

| Item | EM&A | EM&A Manual Recommended | Implementation Status | | | |
|------------------|------|--|-----------------------|--------------|---------------|--|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| Water Quality | W1 | Divert the water from outfall of W3 (stream near Fairway Vista) during open cut excavation for laying of gravity sewer nearby. | √ | √ | Rem | |
| | W2 | Place sandbag along the upstream section of the stream near Fairway Vista and along rocky shore during open cut excavation for laying of gravity sewers/rising mains nearby. | √ | Obs. | √ | |
| | W3 | Intercept the water from u-channel at the foot of the slope where the STP will be built | √ | Rem. | √ | |
| | W4 | Install cofferdam around the proposed excavation area for entry pit of HDD work to prevent falling of debris into the sea | N/A | N/A | N/A | |
| | W5 | Install sheet piles in marine waters by vibratory action. | N/A | N/A | N/A | |
| | W6 | Marine works (dredging, construction and installation works at diffuser location, backfilling) shall be carried out inside the watertight cofferdam. The cofferdam can only be removed after completion of work. | N/A | N/A | N/A | |
| | W7 | Dredging should be carried out by grab dredgers anchored outside the cofferdam. The marine sediment should be placed in sealed compartment of the marine barge. | N/A | N/A | N/A | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item EM&A | | EM&A Manual Recommended | Implementation Status | | | |
|------------------|------|--|-----------------------|--------------|---------------|--|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| W8 | | Water removed from the cofferdam should be desilted before discharge back into the sea. | N/A | N/A | N/A | |
| Water Quality | W9 | Carry out water quality monitoring at water sensitive receivers before and during cofferdam installation works, throughout dredging works, and during cofferdam extraction works | N/A | N/A | N/A | |
| Water Quality | W12 | Set up sedimentation tank for settling suspended solids in wastewater before discharge into storm drains. Sand/silt removal facilities such as sand traps, silt traps and sedimentation basin should be provided with adequate capacity. | √ | √ | √ | |
| Water Quality | W13 | Follow ProPECC PN 1/94 "Construction Site Drainage" as far as practicable | ✓ | ✓ | √ | |
| Water Quality | W14 | Construct catchpits and perimeter channels prior to commencement of site formation works and earthworks. | ✓ | ✓ | √ | |
| Water Quality | W15 | Maintain silt removal facilities, channels, manholes before and after rainstorm. | Obs. | √ | √ | |
| Water Quality | W16 | Remove silt and grit from silt trap at regular interval. | √ | ✓ | √ | |
| Quality | | Well design works program to minimize the work areas to minimize the soil exposure and site runoff. | √ | ✓ | √ | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A | EM&A Manual Recommended | | us | |
|----------------------|------|--|----------------|---------------|----------|
| Ref. | | Mitigation/ Actions | September 2021 | November 2021 | |
| Water Quality | W18 | Arrange soil excavation works outside rainy seasons (April to September) as far as possible. If this cannot be achieved, the following measures should be implemented: | √ | √ | ✓ |
| Water Quality | | Cover temporary exposed slope surfaces with impermeable materials, e.g. tarpaulin | ✓ | √ | √ |
| Water Quality | | Protect temporary access roads by crushed stone or gravel | √ | √ | √ |
| Water Quality | | Provide intercepting channels along crest/edge of excavation | √ | √ | √ |
| Water Quality | | Provide intercepting channels along crest/edge of excavation? | ✓ | √ | √ |
| Water Quality | W19 | Minimize exposed earth after completion of work in a certain area by hydroseeding, vegetating, soil compacting or covering with bitumen | √ | √ | ✓ |
| Water W20 Quality | | Prevent rainwater from entering trenches. Excavation of trenches should be dug and backfilled in short sections during rainy seasons. Remove silt in rainwater collected from the trenches or foundation excavations prior to discharge to storm drains. | | √ | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A | EM&A Manual Recommended | | Implementation Stat | us |
|------------------|------|--|----------------|---------------------|---------------|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 |
| Water Quality | W21 | Cover open stockpiles of construction materials (e.g. aggregates, sand and fill materials) with impermeable materials such as tarpaulin during rainstorms. | ✓ | √ | √ |
| Water Quality | W22 | Cover and temporary seal manholes to prevent silt, construction materials or debris and surface runoff from entering foul sewers. | | √ | √ |
| Water Quality | W23 | Remove waste from the construction site regularly. | ✓ | √ | √ |
| Water Quality | W24 | Apply discharge license for effluent discharge. Treat the discharge to comply with the requirement in TM-DSS. | √ | √ | √ |
| Water Quality | W25 | Reuse treated effluent onsite, e.g. dust suppression, wheel washing and general cleaning. | ✓ | √ | √ |
| Water Quality | W26 | Monitor effluent water quality. | ✓ | √ | √ |
| Water Quality | W27 | Register as chemical waste producer if chemical waste will be generated. | ✓ | √ | √ |
| Water Quality | W28 | Perform maintenance of vehicles and equipment that have oil leakage and spillage potential on hard standings within a bunded area with sumps and oil interceptors. | ✓ | ✓ | √ |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A | EM&A Manual Recommended | Implementation Status | | | | |
|---------|------|---|-----------------------|--------------|---------------|--|--|
| | Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | | |
| Water | W29 | Dispose chemical waste in accordance to | N/A | N/A | √ | | |
| Quality | | Waste Disposal Ordinance. Follow the | | | | | |
| | | Code of Practice on the Packaging, | | | | | |
| | | Labelling and Storage of Chemical Wastes, | | | | | |
| | | examples as follows: | | | | | |
| Water | | Store chemical wastes with suitable | N/A | N/A | ✓ | | |
| Quality | | containers to avoid leakage or spillage | | | | | |
| | | during storage, handling and transport | | | | | |
| Water | | Label chemical waste containers according | N/A | N/A | ✓ | | |
| Quality | | to the CoP to notify and warn the waste | | | | | |
| | | handlers | | | | | |
| Water | | Store chemical wastes at designated safe | N/A | N/A | √ | | |
| Quality | | location with adequate space | | | | | |
| Water | W30 | Provide sufficient chemical toilets with | \checkmark | √ | √ | | |
| Quality | | regular maintenance by registered waste | | | | | |
| | | collector where necessary | | | | | |
| Water | W31 | Provide a drip tray/container underneath | N/A | N/A | N/A | | |
| Quality | | the bentonite recycling system | | | | | |
| Water | W32 | Carry out regular site inspection to audit | \checkmark | | | | |
| Quality | | the implementation of mitigation | | ✓ | \checkmark | | |
| | | measures | | | | | |
| Water | W33 | Carry out effluent quality monitoring at | \checkmark | ✓ | √ | | |
| Quality | | location specified in the discharge licence | | | | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A Ref. | EM&A Manual Recommended | Implementation Status | | | |
|------------------------------|-------------|---|-----------------------|--------------|---------------|--|
| | EIVIQA REI. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| Waste/Chemical Management | WM4 | Allocate an area for waste sorting and storage of C&D materials into the following categories for reuse, | | | | |
| | | recycle or disposal if possible. Remove waste from the construction site for sorting once generated if no suitable space can be identified. | √ | √ | ✓ | |
| | | Excavated materials suitable for reuse | √ | √ | √ | |
| | | Inert C&D materials (or public fill) for disposal offsite | √ | √ | √ | |
| | | Non-inert C&D materials (or C&D waste) for disposal at landfills | √ | √ | √ | |
| | | Records of quantities generated/recycled/disposed maintained? | √ | √ | √ | |
| | | chemical waste | N/A | N/A | ✓ | |
| | | Bentonite slurry for reconditioning and reuse | N/A | N/A | N/A | |
| | | General refuse | √ | ✓ | √ | |
| Waste/Chemical Management | WM5 | Adopt good site practice as follows: | √ | √ | √ | |
| Waste/Chemical Management | | Provide training to workers on site cleanliness, waste management (waste reduction, reuse and recycle) and chemical handling procedures | √ | √ | √ | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A Ref. | EM&A Manual Recommended | Implementation Status | | | |
|----------------|-------------|--|-----------------------|--------------|---------------|--|
| | EIVI&A KEI. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | |
| Waste/Chemical | | Provide sufficient waste collection | ✓ | ✓ | ✓ | |
| Management | | points and regular removal | | | | |
| Waste/Chemical | | Cover waste materials with tarpaulin | ✓ | ✓ | ✓ | |
| Management | | or in enclosure during transportation | | | | |
| Waste/Chemical | | Maintain drainage systems, sumps | ✓ | ✓ | ✓ | |
| Management | | and oil interceptors | | | | |
| Waste/Chemical | | Sort out chemical waste for proper | ✓ | \checkmark | ✓ | |
| Management | | handling and treatment onsite or | | | | |
| | | offsite | | | | |
| Waste/Chemical | WM6 | Adopt waste reduction measures as | ✓ | <u> </u> | √ | |
| Management | | follows: | | | | |
| Waste/Chemical | | Allocate area/containers for sorting, | √ | √ | √ | |
| Management | | recovering and storing waste for | | | | |
| | | reuse, recycle or disposal (e.g. | | | | |
| | | demolition debris and excavated | | | | |
| | | materials, general refuse like | | | | |
| | | aluminium cans.) Remove waste | | | | |
| | | from the construction site for sorting | | | | |
| | | once generated if no suitable space | | | | |
| | | can be identified. | | | | |
| Waste/Chemical | | Allocate area for proper storage of | ✓ | ✓ | ✓ | |
| Management | | construction materials to prevent | | | | |
| | | contamination prevent soil | | | | |
| | | contamination? | | | | |
| Waste/Chemical | | Minimize wastage through careful | ✓ | ✓ | ✓ | |
| Management | | planning and avoiding over purchase | | | | |
| | | of construction materials | | | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A Ref. | EM&A Manual Recommended | Im | Implementation Status | | | |
|----------------|-------------|--|----------------|-----------------------|---------------|--|--|
| | EIVI&A KEI. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 | | |
| Waste/Chemical | WM7 | Prepare and implement a site- | √ | ✓ | ✓ | | |
| Management | | specific Waste Management Plan | | | | | |
| | | (WMP) as part of Environmental | | | | | |
| | | Management Plan (EMP) in | | | | | |
| | | accordance with ETWB TCW No. | | | | | |
| | | 19/2005. Detail waste management | | | | | |
| | | method in the form of avoidance, | | | | | |
| | | reuse, recovery, recycling, storage, | | | | | |
| | | collection, treatment and disposal | | | | | |
| | | according to the recommendations | | | | | |
| | | on the EIA and EM&A Manual. It | | | | | |
| | | should be approved by the ER and | | | | | |
| | | regularly reviewed. | , | , | | | |
| Waste/Chemical | WM8 | Store waste materials properly as | √ | ✓ | √ | | |
| Management | | follows: | | | | | |
| Waste/Chemical | | Avoid contamination by proper | √ | ✓ | √ | | |
| Management | | handling and storing waste | | | | | |
| Waste/Chemical | | Prevent erosion by covering waste | √ | ✓ | √ | | |
| Management | | | | | | | |
| Waste/Chemical | | Apply water spray on excavated | √ | ✓ | √ | | |
| Management | | materials | | | | | |
| Waste/Chemical | | Maintain and clean storage area | √ | \checkmark | √ | | |
| Management | | regularly | | | | | |
| Waste/Chemical | | Sort and stockpile different materials | √ | ✓ | √ | | |
| Management | | at designated location to enhance | | | | | |
| | | reuse | | | | | |
| | | | | | | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A Ref. | EM&A Manual Recommended | Implementation Status | | IS |
|------------------------------|-------------|--|-----------------------|--------------|---------------|
| | EIVI&A KEI. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 |
| Waste/Chemical Management | WM9 | Apply for relevant waste disposal permits in accordance with the | √ | √ | √ |
| | | Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap.345) and the Land | | | |
| | | (Miscellaneous Provisions) Ordinance (Cap. 28), Dumping at Sea Ordinance (Cap. 466). | | | |
| Waste/Chemical Management | WM10 | Hire licensed waste disposal contractors for waste collection and removal. Dispose waste at licensed waste disposal facilities | √ | ✓ | √ |
| Waste/Chemical Management | WM11 | Implement trip-ticket system for recording the amount of waste generated, recycled and disposed, including chemical wastes | ✓ | √ | √ |
| Waste/Chemical Management | WM12 | Provide wheel washing at construction site exit to clean the vehicle body and wheel | N/A | N/A | N/A |
| Waste/Chemical Management | WM13 | Reduce water content in wet spoil generated from piling work by mixing with dry materials. Only dispose treated spoil with less than 25% dry density to Public Fill Reception Facilities | ✓ | √ | √ |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A Ref. | EM&A Manual Recommended | Im | plementation State | ıs |
|------------------------------|-------------|---|----------------|--------------------|---------------|
| | EIVI&A Ret. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 |
| Waste/Chemical | WM14 | Dispose dry waste or waste with less | √ | √ | ✓ |
| Management | | than 70% water content by weight to landfill | | | |
| Waste/Chemical | | Follow the <i>Code of Practice on the</i> | N/A | N/A | ✓ |
| Management | | Packaging, Labelling and Storage of Chemical Waste as follows: | | | |
| Waste/Chemical Management | WM15 | Store chemical wastes with suitable containers. Seal and maintain the container to avoid leakage or spillage during storage, handling and transport | N/A | N/A | √ |
| Waste/Chemical Management | | Label chemical waste containers in both English and Chinese with instructions in accordance to Schedule 2 of the Waste Disposal (Chemical Waste) (General) Regulation | N/A | N/A | ✓ |
| Waste/Chemical Management | | The container capacity should be smaller than 450 litres unless agreed by the EPD | N/A | N/A | √ |
| Waste/Chemical Management | | Comply with the requirement of the chemical storage area: | N/A | N/A | √ |
| Waste/Chemical Management | WM16 | Store only chemical waste and label clearly the chemical characters of the waste | N/A | N/A | √ |
| | | | | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | Item EM&A Ref. | | EM&A Manual Recommended | Im | plementation Stat | us |
|-----------|----------------|-------------|---|----------------|-------------------|---------------|
| | | EIVI&A KEI. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 |
| Waste/Che | mical | WM16 | Have at least 3 sides enclosed and | N/A | N/A | ✓ |
| Manageme | ent | | protected from rainfall with cover | | | |
| Waste/Che | emical | | Provide sufficient ventilation | N/A | N/A | √ |
| Manageme | ent | | | | | |
| Waste/Che | mical | | Have impermeable floor and has | N/A | N/A | ✓ |
| Manageme | ent | | bunds to contain 110% of the | | | |
| | | | capacity of the largest container or | | | |
| | | | 20% of the total volume of the stored | | | |
| | | | waste in the area, whichever is larger | | | |
| Waste/Che | mical | WM17 | Transfer used lubricants, waste oils | N/A | N/A | ✓ |
| Manageme | ent | | and other chemicals to oil recycling | | | |
| | | | companies, if possible, and empty oil | | | |
| | | | drums for reuse or refill. No direct or | | | |
| | | | indirect discharge is permitted | | | |
| Waste/Che | emical | WM18 | Hire licensed chemical waste disposal | N/A | N/A | √ |
| Manageme | ent | | contractors for waste collection and | | | |
| | | | removal. Dispose chemical waste at | | | |
| | | | the approved Chemical Waste | | | |
| | | | Treatment Centre at Tsing Yi or other | | | |
| | | | licensed | | | |
| | | | facility | | | |
| Waste/Che | emical | WM19 | Hire reputable waste collector to | N/A | N/A | √ |
| Manageme | ent | | separately collect and dispose | | | |
| | | | general refuse from other wastes. | | | |
| | | | Cover the waste to prevent being | | | |
| | | | blown away | | | |
| | | | | | | |
| | | | | J. | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | FN49 A Dof | EM&A Manual Recommended | Im | plementation Statu | s |
|----------------|------------|---|----------------|--------------------|---------------|
| | EM&A Ref. | Mitigation/ Actions | September 2021 | October 2021 | November 2021 |
| Waste/Chemical | WM20 | Provide recycling bins for sorting out | ✓ | ✓ | √ |
| Management | | recyclables for collection by recycling | | | |
| | | companies. Non-recyclables should | | | |
| | | be removed to designated landfills | | | |
| | | every day by licensed collectors to | | | |
| | | prevent environmental and health | | | |
| | | nuisance. | | | |
| Waste/Chemical | WM21 | Organize training and reminders to | ✓ | ✓ | Rem |
| Management | | site staff on waste minimization | | | |
| | | through avoidance and reduction, | | | |
| | | reusing and recycling | | | |
| Waste/Chemical | WM22 | Used bentonite shall be | N/A | N/A | N/A |
| Management | | reconditioned onsite and reused as | | | |
| | | far as practical to minimize wastage. | | | |
| | | If this is deemed not viable, the used | | | |
| | | bentonite shall be delivered offsite | | | |
| | | for reconditioning. | | | |
| Waste/Chemical | WM23 | Characterize the sediment quality of | N/A | N/A | N/A |
| Management | | the marine sediment to be dredged | | | |
| | | and submit a Sediment Quality | | | |
| | | Report for EPD's approval. Dispose | | | |
| | | the dredged marine sediment in | | | |
| | | accordance with ETWB TC(W) No. | | | |
| | | 34/2002 | | | |

| Item EM&/ | | EM&A Manual Recommended | In | nplementation Sta | tus |
|-----------|------|--|-----------|-------------------|----------|
| | Ref. | Mitigation/ Actions | September | October | November |
| | nei. | | 2021 | 2021 | 2021 |
| Ecology | E1 | Erect bright colour fencing along the boundary of the undisturbed region of the shrubland and woodland, and around <i>Diospyros vaccinioides</i> , a plant species of conservation importance, near the work boundary to remind workers not to trespass or occupy the area, and to be careful during operation of equipment. | N/A | Rem. | Rem. |
| | E2 | Reinstate the disturbed rocky shore with the rocks temporarily removed | N/A | N/A | N/A |
| | E3 | Place sandbag around the section of W3 next to Fairway Vista and along the shore during open cut excavation for laying of gravity sewer nearby. | √ | √ | √ |
| Ecology | E4 | Temporarily divert the water from outfall of W3 away from excavation area. | √ | √ | √ |
| Ecology | E5 | Inspect the condition of the <i>Diospyros</i> vaccinioides near the work boundary as part of weekly site audit | √ | √ | √ |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | FN49 A | EM&A Manual Recommended | li | mplementation Sta | atus |
|---------|--------------|--|-----------|-------------------|----------|
| | EM&A Ref. | Mitigation/ Actions | September | October | November |
| | Kei. | | 2021 | 2021 | 2021 |
| Ecology | E6 | Erection of hoarding, fencing or provision of clear demarcation of work zones | ✓ | √ | Rem. |
| Ecology | E7 | Designate areas for placement of equipment, building materials and wastes away from the natural environment | Rem. | Rem. | ✓ |
| Ecology | E8 | Carry out tree preservation and compensatory tree planting will be carried out in accordance with DEVB TCW No. 7/2015. | √ | √ | ✓ |

| Item | EM&A Ref. | EM&A Manual Recommended Mitigation/ Actions | | Implementation Sta | atus |
|------------|-------------|---|----------------|--------------------|---------------|
| | EIVI&A Rei. | | September 2021 | October 2021 | November 2021 |
| Landscape | CM8 | Protective materials to be provided to natural rocky | N/A | N/A | N/A |
| and Visual | | coastline to prevent damage to existing landform | | | |
| | | from plant and machinery during temporary drilling | | | |
| | | operations. Reinstatement following removal of | | | |
| | | plant & equipment to original or improved condition | | | |
| | | shall be undertaken. | | | |
| Landscape | OM2 | Use of appropriate building materials and colours for | √ | N/A | √ |
| and Visual | | Sewage Treatment Plant to complement | | | |
| | | surroundings | | | |
| Landscape | CM1 | The construction area and contractor's temporary | √ | ✓ | √ |
| and Visual | | works areas should be minimised to avoid impacts | | | |
| | | on adjacent landscape. All slope excavation shall | | | |
| | | take place from within the work boundary to | | | |
| | | minimise impacts on adjacent slopes. | | | |
| Landscape | CM2 | Reduction of construction period to practical | ✓ | \checkmark | √ |
| and Visual | | minimum | | | |
| Landscape | CM3 | Construction traffic (land and sea) including | ✓ | √ | √ |
| and Visual | | construction plant, construction vessels and barges | | | |
| | | to be kept to a practical minimum. | | | |
| Landscape | CM4 | Erection of decorative mesh screens or construction | ✓ | ✓ | ✓ |
| and Visual | | hoardings and/or temporary noise barriers around | | | |
| | | works areas in visually unobtrusive colours. | | | |
| Landscape | CM5 | Avoidance of excessive height and bulk of site | ✓ | ✓ | √ |
| and Visual | | buildings and structures. | | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A Ref. | EM&A Manual Recommended Mitigation/ Actions | | Implementation Sta | itus |
|------------|-------------|--|----------------|--------------------|---------------|
| | EIVIQA KEI. | | September 2021 | October 2021 | November 2021 |
| Landscape | CM6 | Control of night-time lighting by hooding all lights | ✓ | ✓ | ✓ |
| and Visual | | and through minimisation of night working periods. | | | |
| | | | | | |
| Landscape | CM7 | All existing trees shall be carefully protected during | √ | Obs. | √ |
| and Visual | | construction. A Detailed Tree Protection | | | |
| | | Specification shall be provided in the Contract | | | |
| | | Specification. Under this specification, the | | | |
| | | Contractor shall be required to submit, for approval, | | | |
| | | a detailed working method statement for the | | | |
| | | protection of trees prior to undertaking any works | | | |
| | | adjacent to all retained trees, including trees in | | | |
| | | contractor's works areas. Tree risk assessment shall | | | |
| | | be undertaken to all existing trees within the project | | | |
| | | site as per "Guidelines for Tree Risk Assessment and | | | |
| | | Management Arrangement" | | | |
| Landscape | OM3 | Lighting units to be directional and minimise | ✓ | √ | √ |
| and Visual | | unnecessary light spill and glare. | | | |
| Landscape | OM4 | Greening measures to reinstate the landscape which | √ | ✓ | √ |
| and Visual | | are appropriate to the context, including tree and | | | |
| | | shrub planting and vertical greening, shall be | | | |
| | | implemented. | | | |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Item | EM&A | EM&A Manual Recommended Mitigation/ | Implementation Status | | | | | |
|----------|------|---|-----------------------|--------------|---------------|--|--|--|
| | Ref. | Actions | September 2021 | October 2021 | November 2021 | | | |
| Building | BH1 | Undertake condition survey by professional | ✓ | √ | Rem | | | |
| Heritage | | qualified building surveyor or engineer to record | | | | | | |
| | | the existing condition of the built heritage | | | | | | |
| | | resources. | | | | | | |
| Building | BH2 | Carry out vibration and settlement monitoring to | ✓ | ✓ | ✓ | | | |
| Heritage | | built heritage resources. A maximum vibration | | | | | | |
| | | level 7.5mm/s shall be adopted for the Grade 3 | | | | | | |
| | | Hung Shing Temple and settlement check points | | | | | | |
| | | in the Alert/Alarm/Action limit levels at | | | | | | |
| | | 6mm/8mm/10mm shall be adopted. | | | | | | |
| Building | ВН3 | Are protective covering or protective screen | N/A | N/A | N/A | | | |
| Heritage | | provided to built heritage resources which are | | | | | | |
| | | close to building area? (c.f. BH3) | | | | | | |
| Building | BH4 | Maintain public access to the cultural landscape | N/A | N/A | N/A | | | |
| Heritage | | features (c.f. BH4) | | | | | | |
| Building | BH5 | Provision of at least 1m buffer zone from the | N/A | N/A | N/A | | | |
| Heritage | | proposed works provided? (c.f. BH5) | | | | | | |

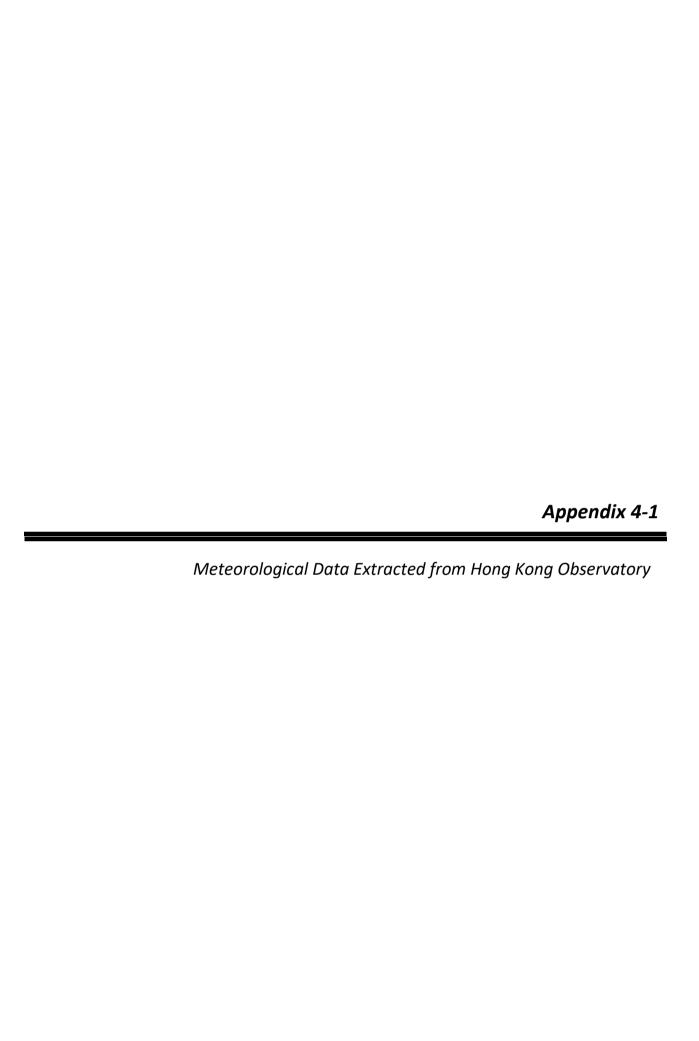
<u>Remark</u>

N/A – Not Applicable

✓ – Implemented

Obs – Observed

Rem – Reminder



Appendix 4-1 Daily Extract of Meteorological Observations from HKO, September 2021 – November 2021

2021/09 Daily Extract of Meteorological Observations from HKO

| | | | Но | ng Kong C |)bserva | tory | | | King's Park | Waglan Is | land^ |
|-----|---------------------------|----------|---------------------|-----------|-------------------------|-------------------------------------|--------------------------------------|---------------------------|--|-------------------------------------|---------------------------------|
| Day | Mean Pressure (hPa) | Absolute | Mean (deg. C) | | Mean Dew Point (deg. C) | Mean Relative Humidity (%) | Mean Amount of Cloud (%) | Total Rainfall (mm) | Total Bright Sunshine (hours) | Prevailing Wind Direction (degrees) | Mean Wind Speed (km/h) |
| 01 | 1009.9 | 32.1 | 28.7 | 26.7 | 25.8 | 85 | 84 | 5.9 | 6.2 | 080 | 21.2 |
| 02 | 1009.0 | 33.0 | 29.5 | 27.7 | 25.7 | 80 | 74 | 0.0 | 10.1 | 080 | 13.5 |
| 03 | 1007.4 | 33.6 | 29.8 | 27.8 | 25.6 | 79 | 66 | Trace | 6.2 | 120 | 7.1 |
| 04 | 1008.3 | 33.6 | 29.8 | 27.9 | 25.7 | 79 | 49 | 0.9 | 5.1 | 140 | 7.8 |
| 05 | 1010.0 | 33.2 | 29.8 | 28.3 | 25.7 | 79 | 61 | Trace | 8.2 | 120 | 8.0 |
| 06 | 1010.5 | 32.5 | 29.7 | 28.0 | 25.2 | 77 | 73 | 0.0 | 6.8 | 080 | 11.9 |
| 07 | 1010.4 | 33.4 | 30.1 | 28.1 | 25.7 | 78 | 72 | 0.2 | 9.3 | 060 | 24.3 |
| 80 | 1009.4 | 34.3 | 30.6 | 28.2 | 25.2 | 74 | 66 | 0.0 | 11.0 | 120 | 10.3 |
| 09 | 1009.3 | 33.5 | 30.1 | 27.8 | 24.7 | 73 | 66 | 0.0 | 8.0 | 080 | 10.4 |
| 10 | 1008.3 | 33.7 | 30.5 | 28.6 | 24.6 | 71 | 79 | 0.0 | 10.5 | 080 | 21.0 |
| 11 | 1004.5 | 33.4 | 30.5 | 28.4 | 25.5 | 75 | 77 | 0.0 | 8.5 | 250 | 16.0 |
| 12 | 1002.0 | 34.5 | 31.2 | 29.0 | 26.4 | 76 | 78 | 0.0 | 9.6 | 250 | 27.7 |
| 13 | 1006.7 | 33.6 | 30.9 | 29.5 | 26.5 | 77 | 80 | 0.0 | 6.5 | 240 | 19.0 |
| 14 | 1011.5 | 30.2 | 29.0 | 26.7 | 25.8 | 83 | 81 | 33.8 | 1.5 | 200 | 6.8 |
| 15 | 1011.2 | 33.0 | 30.2 | 27.9 | 25.2 | 75 | 71 | 0.0 | 10.0 | 250 | 18.2 |
| 16 | 1009.4 | 31.9 | 29.2 | 26.8 | 24.6 | 77 | 86 | Trace | 3.2 | 280 | 14.1 |
| 17 | 1009.2 | 34.1 | 29.5 | 27.5 | 25.0 | 77 | 81 | 7.6 | 7.8 | 070 | 7.5 |
| 18 | 1011.1 | 33.2 | 30.2 | 28.3 | 26.1 | 79 | 69 | 0.2 | 9.1 | 070 | 24.5 |
| 19 | 1011.3 | 32.1 | 29.3 | 27.4 | 26.6 | 86 | 83 | 21.2 | 5.8 | 110 | 22.3 |
| 20 | 1010.4 | 32.3 | 29.3 | 27.9 | 26.2 | 84 | 80 | 9.4 | 7.3 | 090 | 7.9 |
| 21 | 1009.5 | 31.7 | 29.0 | 26.7 | 25.6 | 82 | 74 | 10.2 | 5.6 | 150 | 8.5 |
| 22 | 1010.5 | 34.0 | 30.3 | 27.9 | 25.7 | 77 | 66 | 0.5 | 10.3 | 090 | 14.6 |
| 23 | 1013.0 | 30.2 | 28.0 | 26.0 | 25.6 | 87 | 87 | 38.4 | 1.2 | 090 | 30.7 |
| 24 | 1013.6 | 32.0 | 29.4 | 27.8 | 25.7 | 81 | 76 | 1.2 | 6.8 | 090 | 31.8 |
| 25 | 1012.8 | 32.3 | 29.6 | 27.9 | 24.7 | 76 | 64 | 0.1 | 8.5 | 080 | 35.2 |

Project No. 1825 Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| | | | Но | King's Park | Waglan Is | land^ | | | | | |
|-----|---------------------------|----------|---------------------|----------------|-------------------------|-------------------------------------|--------------------------------------|---------------------------|--|-------------------------------------|---------------------------------|
| Day | Mean Pressure (hPa) | Absolute | Mean (deg. C) | Absolute | Mean Dew Point (deg. C) | Mean Relative Humidity (%) | Mean Amount of Cloud (%) | Total Rainfall (mm) | Total Bright Sunshine (hours) | Prevailing Wind Direction (degrees) | Mean Wind Speed (km/h) |
| 26 | 1012.3 | 31.6 | 29.1 | 27.8 | 23.5 | 72 | 86 | 0.0 | 5.3 | 080 | 26.0 |
| 27 | 1010.8 | 32.8 | 29.5 | 28.1 | 24.6 | 75 | 60 | 0.0 | 7.0 | 080 | 16.3 |
| 28 | 1009.6 | 32.2 | 29.6 | 27.9 | 24.7 | 75 | 66 | 0.0 | 6.0 | 090 | 10.3 |
| 29 | 1008.3 | 32.7 | 29.7 | 27.9 | 25.1 | 77 | 44 | 0.0 | 8.8 | 240 | 13.0 |
| 30 | 1008.1 | 32.9 | 30.3 | 28.4 | 26.0 | 78 | 38 | 0.0 | 8.3 | 240 | 14.9 |

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

Trace means rainfall less than 0.05 mm

Source: https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=9

2021/10 Daily Extract of Meteorological Observations from HKO

| • | | , | | ng Kong C | | tory | | | King's Park | Waglan Is | land^ |
|-----|---------------------------|----------|---------------|-----------------------------|-------------------------|-------------------------------------|--------------------------------------|---------------------------|--|-------------------------------------|---------------------------------|
| Day | Mean Pressure (hPa) | Absolute | Mean (deg. | Absolute Daily Min (deg. C) | Mean Dew Point (deg. C) | Mean Relative Humidity (%) | Mean Amount of Cloud (%) | Total Rainfall (mm) | Total Bright Sunshine (hours) | Prevailing Wind Direction (degrees) | Mean Wind Speed (km/h) |
| 01 | 1009.1 | 33.1 | 30.3 | 28.8 | 26.1 | 79 | 65 | Trace | 6.9 | 230 | 12.0 |
| 02 | 1011.0 | 32.9 | 30.0 | 28.3 | 24.8 | 74 | 68 | 0.0 | 8.2 | 110 | 9.4 |
| 03 | 1012.4 | 29.9 | 28.8 | 27.0 | 24.9 | 79 | 82 | 1.9 | 2.9 | 090 | 25.0 |
| 04 | 1012.5 | 32.7 | 29.8 | 28.1 | 23.7 | 71 | 51 | 0.0 | 8.5 | 080 | 36.1 |
| 05 | 1011.4 | 32.8 | 30.1 | 28.7 | 23.7 | 69 | 45 | Trace | 10.5 | 080 | 43.0 |
| 06 | 1008.5 | 31.7 | 29.5 | 27.6 | 23.2 | 69 | 63 | Trace | 6.9 | 070 | 48.5 |
| 07 | 1005.7 | 30.8 | 28.8 | 25.0 | 23.8 | 75 | 88 | 43.9 | 0.4 | 070 | 56.0 |
| 80 | 1004.6 | 26.8 | 25.5 | 24.7 | 24.4 | 94 | 96 | 329.7 | 0.0 | 090 | 53.3 |
| 09 | 1004.9 | 27.9 | 26.5 | 25.3 | 25.0 | 91 | 97 | 130.3 | 0.2 | 100 | 58.8 |
| 10 | 1008.0 | 27.9 | 26.8 | 25.3 | 24.2 | 86 | 89 | 45.1 | 0.0 | 080 | 46.8 |
| 11 | 1005.4 | 32.7 | 28.5 | 26.0 | 21.8 | 68 | 66 | 0.0 | 10.7 | 360 | 35.1 |
| 12 | 1001.3 | 26.4 | 25.1 | 23.6 | 18.2 | 65 | 84 | 0.2 | 0.6 | 360 | 62.4 |
| 13 | 1002.5 | 27.4 | 25.8 | 22.9 | 23.9 | 89 | 90 | 57.7 | 0.2 | 080 | 61.4 |
| 14 | 1009.2 | 30.0 | 27.8 | 26.1 | 25.3 | 86 | 88 | 13.3 | 5.2 | 080 | 32.5 |
| 15 | 1010.4 | 27.6 | 26.2 | 25.2 | 23.4 | 85 | 92 | 4.6 | 0.0 | 060 | 26.9 |
| 16 | 1013.8 | 30.3 | 26.8 | 24.3 | 21.4 | 73 | 57 | Trace | 8.6 | 010 | 35.5 |
| 17 | 1018.0 | 28.0 | 24.2 | 22.2 | 17.9 | 68 | 82 | 0.0 | 8.2 | 010 | 40.8 |
| 18 | 1018.3 | 27.7 | 23.9 | 20.9 | 18.1 | 70 | 59 | 0.0 | 4.6 | 010 | 25.0 |
| 19 | 1017.8 | 28.9 | 25.7 | 23.5 | 20.9 | 75 | 39 | 0.0 | 9.7 | 080 | 20.5 |
| 20 | 1015.9 | 29.8 | 26.8 | 25.0 | 22.5 | 78 | 49 | 0.1 | 10.3 | 090 | 21.9 |
| 21 | 1014.9 | 28.2 | 24.2 | 19.3 | 20.5 | 80 | 76 | 0.7 | 1.8 | 360 | 20.3 |
| 22 | 1019.2 | 20.5 | 19.3 | 18.2 | 15.1 | 77 | 88 | Trace | 0.0 | 360 | 33.6 |
| 23 | 1020.1 | 22.7 | 20.5 | 18.3 | 15.8 | 75 | 95 | 0.0 | 0.8 | 010 | 24.0 |
| 24 | 1018.9 | 26.6 | 22.1 | 19.8 | 16.1 | 69 | 61 | 0.0 | 7.8 | 360 | 28.1 |
| 25 | 1016.6 | 27.5 | 23.1 | 19.7 | 16.4 | 66 | 49 | 0.0 | 7.4 | 360 | 25.5 |
| 26 | 1015.8 | 28.3 | 25.1 | 22.7 | 19.1 | 69 | 68 | 0.0 | 8.6 | 050 | 26.5 |

Project No. 1825 Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| | | | Но | King's Park | Waglan Is | land^ | | | | | |
|-----|-------------------------------|----------|---------------|----------------|-----------|-------------------------------------|--------------------------------------|---------------------------|--|-------------------------------------|---------------------------------|
| Day | Day Mean Pressure (hPa) | Absolute | Mean (deg. | Absolute | Point | Mean Relative Humidity (%) | Mean Amount of Cloud (%) | Total Rainfall (mm) | Total Bright Sunshine (hours) | Prevailing Wind Direction (degrees) | Mean Wind Speed (km/h) |
| 27 | 1016.7 | 27.0 | 25.6 | 24.9 | 21.1 | 76 | 86 | Trace | 1.3 | 070 | 32.0 |
| 28 | 1017.9 | 28.0 | 25.7 | 24.2 | 21.3 | 77 | 87 | 0.1 | 4.8 | 080 | 34.0 |
| 29 | 1018.2 | 27.7 | 25.5 | 23.9 | 20.9 | 76 | 84 | 1.1 | 8.4 | 080 | 32.1 |
| 30 | 1018.8 | 26.2 | 24.4 | 23.0 | 20.8 | 81 | 88 | 2.4 | 1.5 | 060 | 26.4 |

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

Trace means rainfall less than 0.05 mm

Source: https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=10

2021/11 Daily Extract of Meteorological Observations from HKO

| 2021/11 | , | | | ng Kong C | | | | | King's Park | Waglan Is | sland^ |
|---------|---------------------------|----------|---------------------|-----------|-------------------------------------|------------------|--------------------------------------|---------------------------|----------------|--|---------------|
| Day | Mean Pressure (hPa) | Absolute | Mean (deg. C) | Absolute | Mean Dew Point (deg. C) | Mean Relative | Mean Amount of Cloud (%) | Total Rainfall (mm) | Sunshine | Prevailing Wind Direction (degrees) | Wind Speed |
| 1 | 1018.5 | 27.6 | 25.2 | 23.7 | 20.5 | 76 | 63 | Trace | 9.3 | 070 | 35.8 |
| 2 | 1018.0 | 27.9 | 25.1 | 24.1 | 20.6 | 76 | 74 | Trace | 6.9 | 080 | 37.1 |
| 3 | 1016.7 | 27.4 | 25.2 | 24.1 | 20.4 | 75 | 65 | Trace | 8.6 | 080 | 30.2 |
| 4 | 1014.9 | 27.9 | 25.5 | 24.1 | 21.3 | 78 | 61 | - | 9.0 | 080 | 25.3 |
| 5 | 1012.5 | 27.8 | 25.6 | 24.6 | 22.6 | 84 | 61 | - | 4.4 | 080 | 17.0 |
| 6 | 1010.1 | 29.2 | 26.4 | 24.0 | 22.3 | 79 | 23 | - | 10.2 | 020 | 6.7 |
| 7 | 1012.2 | 29.0 | 26.1 | 24.8 | 23.0 | 83 | 38 | 1 | 8.5 | 080 | 15.6 |
| 8 | 1017.2 | 25.3 | 20.1 | 18.1 | 12.1 | 61 | 35 | 2.0 | 9.4 | 360 | 45.3 |
| 9 | 1019.3 | 23.0 | 19.5 | 16.9 | 8.8 | 50 | 76 | - | 7.8 | 360 | 28.3 |
| 10 | 1018.7 | 24.7 | 20.5 | 17.8 | 6.6 | 41 | 41 | ı | 8.9 | 360 | 25.0 |
| 11 | 1017.7 | 25.0 | 21.5 | 18.9 | 9.5 | 47 | 64 | ı | 7.9 | 070 | 20.1 |
| 12 | 1018.8 | 25.7 | 22.6 | 20.0 | 11.7 | 51 | 54 | ı | 9.5 | 010 | 21.4 |
| 13 | 1018.1 | 25.4 | 22.3 | 20.1 | 10.9 | 49 | 46 | Trace | 9.6 | 010 | 22.3 |
| 14 | 1018.2 | 24.7 | 21.6 | 19.3 | 13.2 | 59 | 23 | ı | 10.0 | 080 | 24.1 |
| 15 | 1017.2 | 25.5 | 22.1 | 20.4 | 15.1 | 65 | 59 | - | 8.1 | 070 | 31.3 |
| 16 | 1017.0 | 26.3 | 23.2 | 21.0 | 17.7 | 71 | 41 | - | 9.9 | 060 | 25.3 |
| 17 | 1017.1 | 26.5 | 23.5 | 22.0 | 18.5 | 74 | 65 | - | 4.3 | 060 | 24.7 |
| 18 | 1014.3 | 25.8 | 22.4 | 20.2 | 16.3 | 69 | 45 | - | 9.7 | 010 | 13.3 |
| 19 | 1012.2 | 25.7 | 23.0 | 21.3 | 18.9 | 77 | 71 | Trace | 3.8 | 080 | 15.8 |
| 20 | 1012.9 | 26.1 | 23.7 | 22.4 | 19.5 | 77 | 48 | 0.3 | 9.5 | 080 | 33.0 |
| 21 | 1014.1 | 25.6 | 23.5 | 22.7 | 20.4 | 82 | 56 | - | 4.0 | 070 | 22.8 |
| 22 | 1017.0 | 23.3 | 19.6 | 16.8 | 15.2 | 76 | 80 | 3.5 | 0.3 | 360 | 31.3 |
| 23 | 1021.1 | 17.4 | 16.1 | 14.3 | 10.3 | 69 | 89 | Trace | - | 360 | 28.9 |
| 24 | 1020.3 | 22.1 | 19.0 | 16.9 | 12.3 | 65 | 55 | - | 7.8 | 020 | 20.6 |
| 25 | 1018.2 | 23.7 | 20.6 | 18.4 | 13.4 | 64 | 34 | - | 7.8 | 010 | 15.3 |
| 26 | 1018.4 | 24.8 | 21.6 | 18.6 | 14.2 | 64 | 24 | - | 9.6 | 080 | 25.3 |

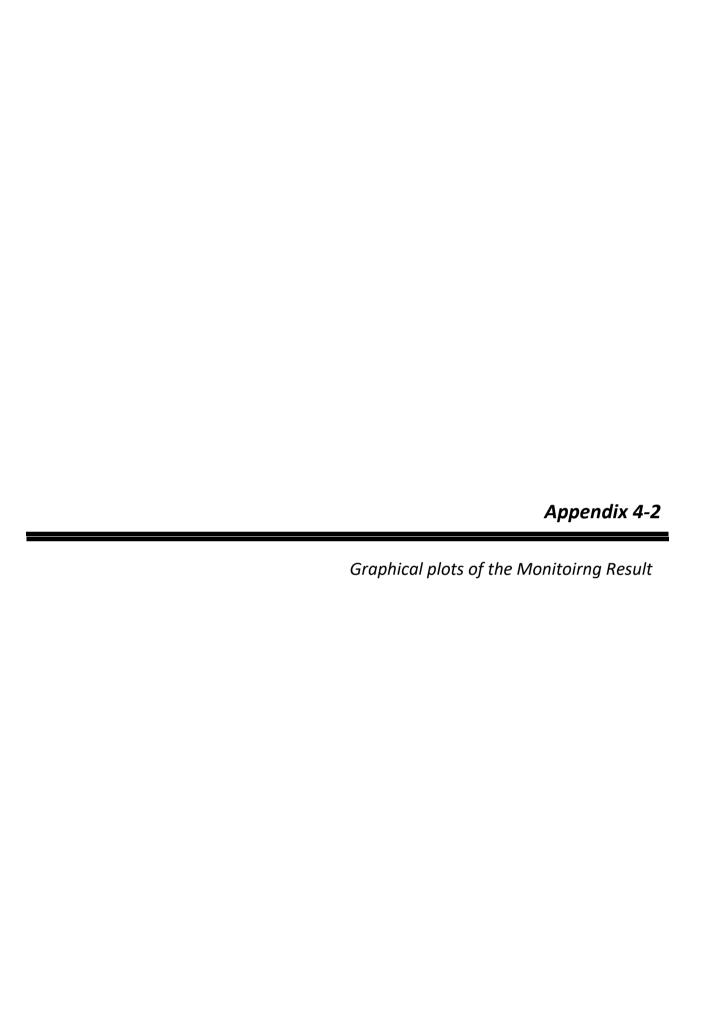
Project No. 1825 Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| | | | Ho | ng Kong C |)bserv | atory | | | King's Park | Waglan Island^ | |
|-----|---------------------------|----------|---------------------|-------------------|--------|------------------------------|----|----------|--------------------|--|---------------|
| Day | Mean Pressure (hPa) | Absolute | Mean (deg. C) | Absolute Daily | Point | Mean Relative Humidity | | Rainfall | Bright Sunshine | Prevailing Wind Direction (degrees) | Wind Speed |
| 27 | 1020.1 | 24.3 | 21.2 | 18.7 | 13.8 | 63 | 52 | - | 9.7 | 080 | 25.7 |
| 28 | 1019.5 | 24.5 | 21.6 | 19.2 | 15.6 | 69 | 38 | 1 | 9.7 | 070 | 26.5 |
| 29 | 1017.3 | 26.1 | 22.4 | 19.4 | 15.7 | 67 | 10 | ı | 9.7 | 010 | 13.9 |
| 30 | 1018.4 | 24.6 | 21.3 | 17.1 | 13.0 | 59 | 21 | ı | 9.4 | 010 | 39.1 |

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

Trace means rainfall less than 0.05 mm

Source: https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=11



Appendix 4-2 - Graphical plots of the Monitoring Result

AMS1N – 1- hour and 24-hour TSP Monitoring

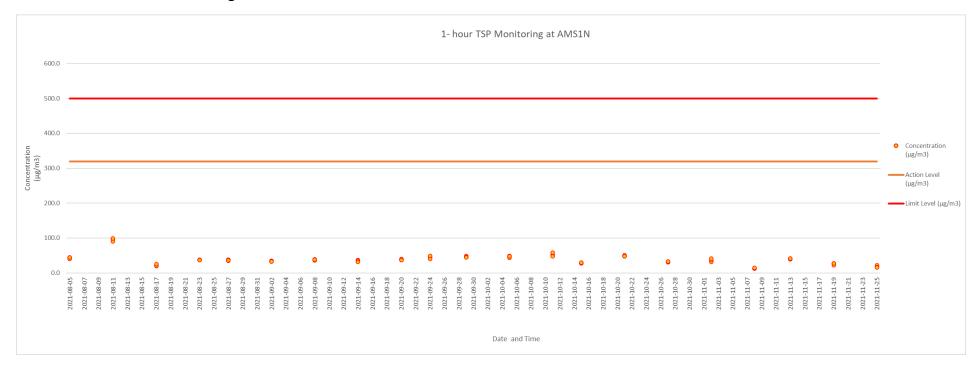
| | | | 1- | hour TSP Monitoring | | 24-hour TS | P Monitoring |
|-----------|---------|--------|------------|--------------------------|-------------------------------------|------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (µg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 12:45 | 34.3 | | | |
| 2/9/2021 | Fine | 2nd hr | 13:45 | 33.1 | 33.5 | 10:57 | 30.3 |
| | | 3rd hr | 14:45 | 33.1 | | | |
| | | 1st hr | 08:57 | 39.2 | | | |
| 8/9/2021 | Fine | 2nd hr | 09:57 | 35.5 | 37.5 | 09:17 | 35.5 |
| | | 3rd hr | 10:57 | 37.9 | | | |
| | | 1st hr | 13:40 | 36.7 | | | |
| 14/9/2021 | Fine | 2nd hr | 14:40 | 34.3 | 34.3 | 10:30 | 31.0 |
| | | 3rd hr | 15:40 | 31.9 | | | |
| | | 1st hr | 11:17 | 40.4 | | | |
| 20/9/2021 | Fine | 2nd hr | 12:17 | 36.7 | 37.9 | 10:31 | 32.8 |
| | | 3rd hr | 13:17 | 36.7 | | | |
| | | 1st hr | 09:36 | 45.2 | | | |
| 24/0/2021 | Suppy | 2nd hr | 10:36 | 40.4 | 44.0 | 00:51 | 40.6 |
| 24/9/2021 | Sunny | 3rd hr | 11:36 | 48.9 | 44.8 | 09:51 | 40.6 |

Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

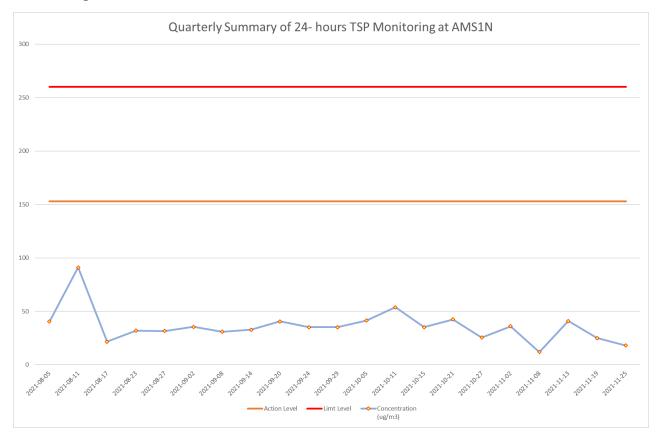
| | | | 1- | hour TSP Monitoring | | 24-hour TS | SP Monitoring |
|------------|---------|--------|------------|--------------------------|-------------------------------------|------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 08:45 | 48.8 | | | |
| 29/9/2021 | Sunny | 2nd hr | 09:45 | 45.8 | 46.3 | 10:35 | 48.8 |
| | | 3rd hr | 10:45 | 44.3 | | | |
| | | 1st hr | 15:15 | 42.8 | | | |
| 5/10/2021 | Fine | 2nd hr | 16:15 | 48.8 | 46.3 | 09:15 | 41.5 |
| | | 3rd hr | 17:15 | 47.3 | | | |
| | | 1st hr | 09:27 | 51.9 | | | |
| 11/10/2021 | Sunny | 2nd hr | 10:27 | 47.3 | 52.4 | 09:27 | 53.8 |
| | | 3rd hr | 11:27 | 57.9 | | | |
| | | 1st hr | 15:16 | 27.6 | | | |
| 15/10/2021 | Sunny | 2nd hr | 16:16 | 29.1 | 28.6 | 09:16 | 35.2 |
| | | 3rd hr | 17:16 | 29.1 | | | |
| | | 1st hr | 10:30 | 50.3 | | | |
| 21/10/2021 | Fine | 2nd hr | 11:30 | 47.3 | 48.3 | 08:30 | 42.4 |
| | | 3rd hr | 12:30 | 47.3 | | | |
| | | 1st hr | 13:57 | 30.6 | | | |
| 27/10/2021 | Fine | 2nd hr | 14:57 | 32.2 | 31.7 | 09:57 | 25.5 |
| | Fine | 3rd hr | 15:57 | 32.2 | | 09:57 | 25.5 |

| | | | 1-1 | nour TSP Monitoring | | 24-hour TS | P Monitoring |
|------------|---------|--------|------------|--------------------------|-------------------------------------|----------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 09:09 | 31.0 | | | |
| | | 2nd hr | 10:09 | 37.0 | | | 36.0 |
| 2/11/2021 | Cloudy | 3rd hr | 13:00 | 41.0 | 36.3 | 09:09 | |
| | | 1st hr | 08:28 | 12.0 | | | |
| 8/11/2021 | Cloudy | 2nd hr | 09:28 | 12.0 | 12.7 | 08:28 | 12.0 |
| | | 3rd hr | 10:28 | 14.0 | | | |
| | | 1st hr | 08:40 | 40.9 | | | |
| 13/11/2021 | Cloudy | 2nd hr | 09:40 | 39.2 | 40.3 | 08:40 | 40.9 |
| | | 3rd hr | 10:40 | 40.9 | | | |
| | | 1st hr | 08:27 | 27.0 | | | |
| 19/11/2021 | Fine | 2nd hr | 09:27 | 22.0 | 25.3 | 08:27 | 25.0 |
| | | 3rd hr | 10:27 | 27.0 | | | |
| | | 1st hr | 08:29 | 22.0 | | | |
| 25/11/2021 | Fine | 2nd hr | 09:29 | 17.0 | 18.0 | 08:29 | 18.0 |
| , , | | 3rd hr | 10:29 | 15.0 | | | |
| | • | • | | Average : | 35.9 | Average : | 34.3 |
| | | | | Action Level : | 319 | Action Level : | 153 |
| | | | | Limit Level : | 500 | Limit Level : | 260 |

AMS1N-1 - hour TSP Monitoring



AMS1N-24-hour TSP Monitoring



AMS2N1 – 1- hour and 24-hour TSP Monitoring

| | | | 1- | hour TSP Monitoring | | 24-hour TS | P Monitoring |
|-----------|---------|--------|------------|--------------------------|-------------------------------------|------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (µg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 15:01 | 35.9 | | | |
| 2/9/2021 | Fine | 2nd hr | 16:01 | 39.2 | 37.6 | 10:01 | 34.4 |
| | | 3rd hr | 17:01 | 37.6 | | | |
| | | 1st hr | 10:08 | 40.9 | | | |
| 8/9/2021 | Fine | 2nd hr | 11:08 | 40.9 | 41.4 | 09:08 | 36.2 |
| | | 3rd hr | 12:08 | 42.5 | | | |
| | | 1st hr | 15:53 | 45.8 | | | |
| 14/9/2021 | Fine | 2nd hr | 16:53 | 42.5 | 43.1 | 09:53 | 38.6 |
| | | 3rd hr | 17:53 | 40.9 | | | |
| | | 1st hr | 11:53 | 40.9 | | | |
| 20/9/2021 | Fine | 2nd hr | 12:53 | 44.2 | 42.5 | 09:53 | 38.1 |
| | | 3rd hr | 13:53 | 42.5 | | | |
| | | 1st hr | 15:43 | 68.9 | | | |
| 24/9/2021 | Sunny | 2nd hr | 16:43 | 70.6 | 71.7 | 09:43 | 61.5 |
| | | 3rd hr | 17:43 | 75.5 | | | |
| | | 1st hr | 09:57 | 55.1 | | | |
| 29/9/2021 | Sunny | 2nd hr | 10:57 | 51.6 | 52.8 | 09:57 | 45.2 |
| | | 3rd hr | 11:57 | 51.6 | | | |

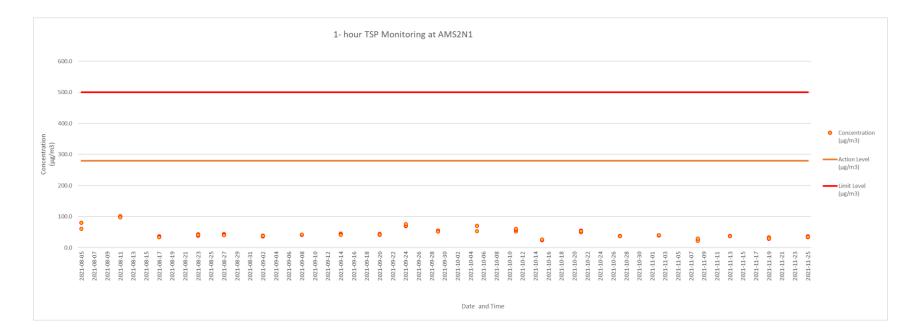
Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| | | | 1- | hour TSP Monitoring | | 24-hour TS | SP Monitoring | |
|-------------|---------|--------|------------|--------------------------|-------------------------------------|------------|--------------------------|--|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (µg/m³) | Start Time | Concentration (μg/m³) | |
| | | 1st hr | 15:23 | 53.4 | | | | |
| 5/10/2021 | Fine | 2nd hr | 16:23 | 70.5 | 64.8 | 09:23 | 50.6 | |
| | | 3rd hr | 17:23 | 70.5 | | | | |
| | | 1st hr | 10:33 | 51.6 | | | | |
| 11/10/2021 | Sunny | 2nd hr | 11:33 | 56.8 | 56.2 | 09:33 | 44.8 | |
| | | 3rd hr | 12:33 | 60.2 | | | | |
| | | 1st hr | 10:21 | 24.2 | | | | |
| 15/10/2021 | Sunny | 2nd hr | 11:21 | 26.4 | 25.7 | 09:21 | 35.6 | |
| | | 3rd hr | 12:21 | 26.4 | | | | |
| | | 1st hr | 10:42 | 55.1 | | | | |
| 21/10/2021 | Fine | 2nd hr | 11:42 | 49.9 | 52.8 | 09:42 | 48.6 | |
| | | 3rd hr | 12:42 | 53.4 | | | | |
| | | 1st hr | 11:43 | 37.9 | | | | |
| 27/10/2021 | Fine | 2nd hr | 12:43 | 36.2 | 36.8 | 09:43 | 31.0 | |
| | | 3rd hr | 13:43 | 36.2 | | | | |
| | | 1st hr | 09:13 | 40.0 | | | | |
| 2/11/2021 | cloudy | 2nd hr | 10:13 | 39.0 | 39.7 | 09:13 | 40.0 | |
| 2, 11, 2021 | ciouay | 3rd hr | 13:00 | 40.0 | 55.7 | 33.10 | 15.5 | |

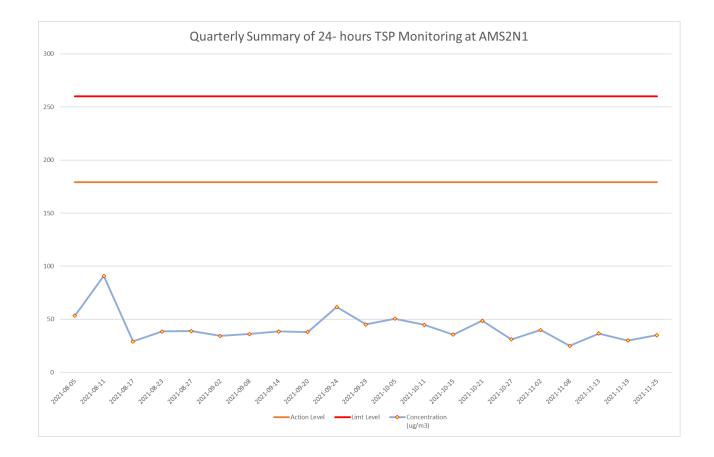
Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| | | | 1- | hour TSP Monitoring | | 24-hour TS | P Monitoring |
|------------|---------|--------|------------|--------------------------|-------------------------------------|----------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 13:00 | 25.0 | | | |
| | | 2nd hr | 14:00 | 22.0 | | | |
| 8/11/2021 | cloudy | 3rd hr | 15:00 | 29.0 | 25.3 | 13:00 | 25.0 |
| | | 1st hr | 08:35 | 36.6 | | | |
| 13/11/2021 | cloudy | 2nd hr | 09:35 | 38.0 | 37.1 | 08:35 | 36.6 |
| | | 3rd hr | 10:35 | 36.6 | | | |
| | | 1st hr | 08:32 | 34.0 | | | |
| 19/11/2021 | fine | 2nd hr | 09:32 | 28.0 | 30.3 | 08:32 | 30.0 |
| | | 3rd hr | 10:32 | 29.0 | | | |
| | | 1st hr | 13:00 | 37.0 | | | |
| 25/11/2021 | fine | 2nd hr | 14:00 | 33.0 | 35.0 | 13:00 | 35.0 |
| | | 3rd hr | 15:00 | 35.0 | | | |
| | | | | Average : | 43.3 | Average : | 39.5 |
| | | | | Action Level : | 279 | Action Level : | 179 |
| | | | | Limit Level : | 500 | Limit Level : | 260 |

AMS2N-1 – hour TSP Monitoring



AMS2N1- 24 – hour TSP Monitoring



AMS3N - 1- hour and 24-hour TSP Monitoring

| | | | 1-1 | nour TSP Monitoring | | 24-hour TS | P Monitoring |
|-----------|---------|--------|------------|--------------------------|-------------------------------------|------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (µg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 15:37 | 34.9 | | | |
| 2/9/2021 | Fine | 2nd hr | 16:37 | 36.4 | 35.9 | 10:57 | 31.7 |
| | | 3rd hr | 17:37 | 36.4 | | | |
| | | 1st hr | 12:17 | 46.7 | | | |
| 8/9/2021 | Fine | 2nd hr | 13:17 | 42.3 | 44.3 | 09:17 | 43.1 |
| | | 3rd hr | 14:17 | 43.8 | | | |
| | | 1st hr | 13:30 | 36.4 | 34.9 | | |
| 14/9/2021 | Fine | 2nd hr | 14:30 | 33.5 | | 10:30 | 33.0 |
| | | 3rd hr | 15:30 | 34.9 | | | |
| | | 1st hr | 13:31 | 39.4 | | | |
| 20/9/2021 | Fine | 2nd hr | 14:31 | 34.9 | 36.9 | 10:31 | 36.2 |
| | | 3rd hr | 15:31 | 36.4 | | | |
| | | 1st hr | 09:51 | 51.2 | | | |
| 24/9/2021 | Sunny | 2nd hr | 10:51 | 49.7 | 50.7 | 09:51 | 44.8 |
| | | 3rd hr | 11:51 | 51.2 | | | |
| | | 1st hr | 11:35 | 55.7 | | | |
| 29/9/2021 | Sunny | 2nd hr | 12:35 | 59.2 | 56.3 | 10:35 | 48.8 |
| | | 3rd hr | 13:35 | 53.9 | | | |

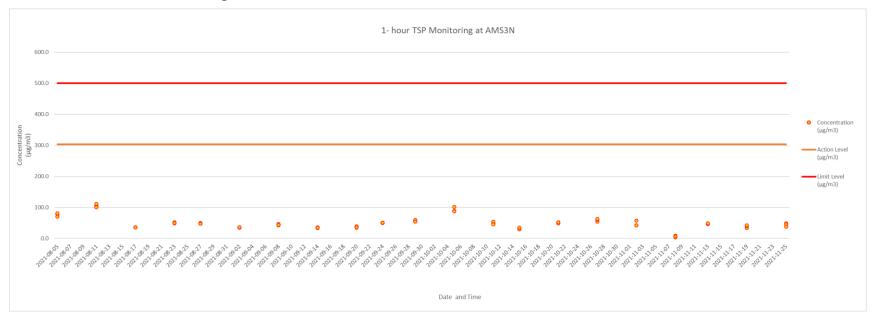
Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| | | | 1- | hour TSP Monitoring | | 24-hour TS | SP Monitoring |
|------------|---------|--------|------------|--------------------------|-------------------------------------|------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 15:28 | 89.1 | | | |
| 5/10/2021 | Fine | 2nd hr | 16:28 | 87.3 | 92.6 | 09:28 | 72.1 |
| | | 3rd hr | 17:28 | 101.4 | | | |
| | | 1st hr | 09:48 | 49.2 | | | |
| 11/10/2021 | Sunny | 2nd hr | 10:48 | 53.9 | 49.4 | 09:48 | 43.1 |
| | | 3rd hr | 11:48 | 45.2 | | | |
| | | 1st hr | 15:32 | 31.1 | | | |
| 15/10/2021 | Sunny | 2nd hr | 16:32 | 29.3 | 31.7 | 09:32 | 48.3 |
| | | 3rd hr | 17:32 | 34.6 | | | |
| | | 1st hr | 10:18 | 52.2 | | | |
| 21/10/2021 | Fine | 2nd hr | 11:18 | 48.7 | 51.0 | 10:18 | 45.4 |
| | | 3rd hr | 12:18 | 52.2 | | | |
| | | 1st hr | 10:28 | 53.9 | | | |
| 27/10/2021 | Fine | 2nd hr | 11:28 | 61.0 | 59.2 | 09:28 | 43.1 |
| | | 3rd hr | 12:28 | 62.7 | | | |
| | | 1st hr | 09:14 | 57.0 | | | |
| 2/11/2021 | Cloudy | 2nd hr | 10:14 | 43.0 | 47.3 | 09:14 | 48.0 |
| 2/11/2021 | Cloudy | 3rd hr | 13:19 | 42.0 | | 09:14 | 40.0 |

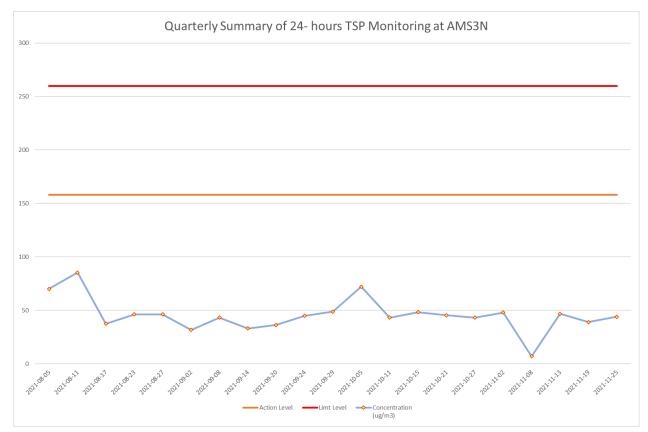
Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| | | | 1- | hour TSP Monitoring | | 24-hour TSI | P Monitoring |
|------------|----------|--------|------------|--------------------------|-------------------------------------|----------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 13:02 | 4.0 | | | |
| 8/11/2021 | Cloudy | 2nd hr | 14:02 | 9.0 | 6.7 | 13:02 | 7.0 |
| | | 3rd hr | 15:02 | 7.0 | | | |
| | | 1st hr | 08:49 | 46.7 | | | |
| 13/11/2021 | Cloudy | 2nd hr | 09:49 | 46.7 | 47.3 | 08:49 | 46.7 |
| | | 3rd hr | 10:49 | 48.4 | | | |
| | | 1st hr | 13:08 | 34.0 | 38.7 | | |
| 19/11/2021 | Cloudy | 2nd hr | 14:08 | 40.0 | | 13:08 | 39.0 |
| | | 3rd hr | 15:08 | 42.0 | | | |
| | | 1st hr | 08:33 | 49.0 | | | |
| 25/11/2021 | Fine | 2nd hr | 09:33 | 46.0 | 44.3 | 08:33 | 44.0 |
| | | 3rd hr | 10:33 | 38.0 | | | |
| | <u>.</u> | • | | Average : | 45.4 | Average : | 42.1 |
| | | | | Action Level : | 303 | Action Level : | 158 |
| | | | | Limit Level : | 500 | Limit Level : | 260 |

AMS3N-1 - hour TSP Monitoring



AMS3N – 24-hour TSP Monitoring



AMS4N — 1- hour and 24-hour TSP Monitoring

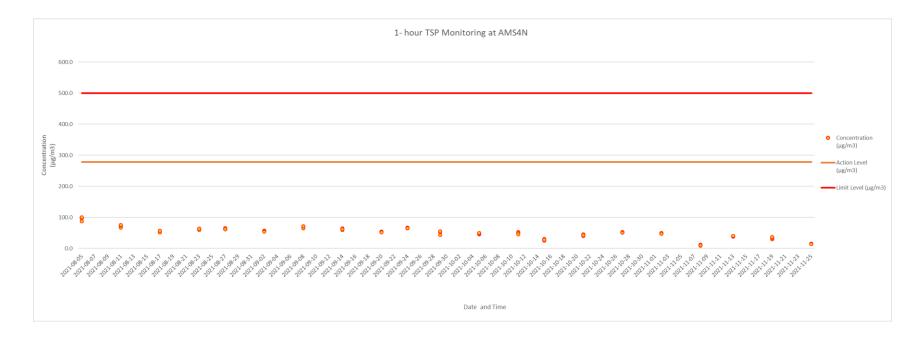
| | | | 1- | hour TSP Monitoring | | 24-hour TS | P Monitoring |
|-----------|---------|--------|------------|--------------------------|-------------------------------------|------------|--------------------------|
| Date | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| | | 1st hr | 10:22 | 57.5 | | | |
| 2/9/2021 | Fine | 2nd hr | 11:22 | 55.6 | 55.6 | 10:57 | 31.7 |
| | | 3rd hr | 12:22 | 53.7 | | | |
| | | 1st hr | 12:25 | 65.2 | | | |
| 8/9/2021 | Fine | 2nd hr | 13:25 | 71.0 | 69.1 | 09:17 | 43.1 |
| | | 3rd hr | 14:25 | 71.0 | | | |
| | | 1st hr | 13:17 | 65.2 | | | |
| 14/9/2021 | Fine | 2nd hr | 14:17 | 59.4 | 62.0 | 10:30 | 33.0 |
| | | 3rd hr | 15:17 | 61.4 | | | |
| | | 1st hr | 10:40 | 53.7 | | | |
| 20/9/2021 | Fine | 2nd hr | 11:40 | 53.7 | 53.0 | 10:31 | 36.2 |
| | | 3rd hr | 12:40 | 51.7 | | | |
| | | 1st hr | 09:59 | 67.1 | | | |
| 24/9/2021 | Sunny | 2nd hr | 10:59 | 65.2 | 65.8 | 09:51 | 44.8 |
| | | 3rd hr | 11:59 | 65.2 | | | |
| | | 1st hr | 11:21 | 43.6 | | | |
| 29/9/2021 | Sunny | 2nd hr | 12:21 | 53.1 | 50.6 | 10:35 | 48.8 |
| | | 3rd hr | 13:21 | 55.0 | | | |

| Date | Weather | 1-hour TSP Monitoring | | | | 24-hour TSP Monitoring | |
|------------|---------|-----------------------|------------|--------------------------|-------------------------------------|------------------------|--------------------------|
| | | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| 5/10/2021 | Fine | 1st hr | 15:18 | 45.5 | 47.4 | 09:18 | 46.2 |
| | | 2nd hr | 16:18 | 47.4 | | | |
| | | 3rd hr | 17:18 | 49.3 | | | |
| | Sunny | 1st hr | 13:57 | 53.1 | 49.3 | 09:57 | 45.2 |
| 11/10/2021 | | 2nd hr | 14:57 | 49.3 | | | |
| | | 3rd hr | 15:57 | 45.5 | | | |
| | Sunny | 1st hr | 13:09 | 24.6 | 27.8 | 09:09 | 35.6 |
| 15/10/2021 | | 2nd hr | 14:09 | 30.3 | | | |
| | | 3rd hr | 15:09 | 28.4 | | | |
| | Fine | 1st hr | 10:07 | 45.5 | 42.3 | 09:07 | 40.3 |
| 21/10/2021 | | 2nd hr | 11:07 | 39.8 | | | |
| | | 3rd hr | 12:07 | 41.7 | | | |
| | Fine | 1st hr | 11:11 | 53.1 | 51.8 | 09:11 | 38.3 |
| 27/10/2021 | | 2nd hr | 12:11 | 51.2 | | | |
| | | 3rd hr | 13:11 | 51.2 | | | |
| | Cloudy | 1st hr | 09:30 | 50.0 | 48.7 | 09:30 | 48.0 |
| 2/44/2224 | | 2nd hr | 10:30 | 48.0 | | | |
| 2/11/2021 | | 3rd hr | 13:10 | 48.0 | | | |

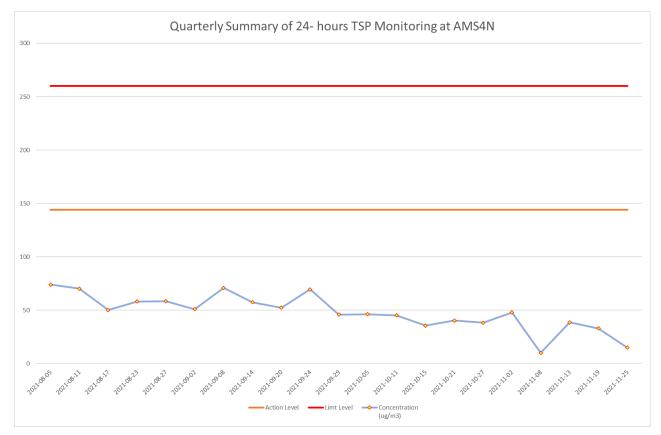
Project No. 1825
Quarterly Environmental Monitoring & Audit Report (September 2021 – November 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

| Date | | 1-hour TSP Monitoring | | | | 24-hour TSP Monitoring | |
|------------|---------|-----------------------|------------|--------------------------|-------------------------------------|------------------------|--------------------------|
| | Weather | | Start Time | Concentration (μg/m³) | Average Concentration (μg/m³) | Start Time | Concentration (μg/m³) |
| 8/11/2021 | | 1st hr | 08:35 | 12.0 | 10.3 | 08:35 | 10.0 |
| | | 2nd hr | 09:35 | 9.0 | | | |
| | Cloudy | 3rd hr | 10:35 | 10.0 | | | |
| 13/11/2021 | | 1st hr | 08:00 | 37.5 | 38.6 | 08:00 | 38.6 |
| | Cloudy | 2nd hr | 09:00 | 38.6 | | | |
| | | 3rd hr | 10:00 | 39.8 | | | |
| 19/11/2021 | | 1st hr | 13:00 | 29.0 | 33.3 | 13:00 | 33.0 |
| | Cloudy | 2nd hr | 14:00 | 34.0 | | | |
| | | 3rd hr | 15:00 | 37.0 | | | |
| 25/11/2021 | | 1st hr | 13:04 | 15.0 | 14.7 | 13:04 | 15.0 |
| | Fine | 2nd hr | 14:04 | 15.0 | | | |
| | | 3rd hr | 15:04 | 14.0 | | | |
| | • | • | | Average : | 45.0 | Average : | 36.7 |
| | | | | Action Level : | 278 | Action Level : | 144 |
| | | | | Limit Level : | 500 | Limit Level : | 260 |

AMS4N-1 – hour TSP Monitoring



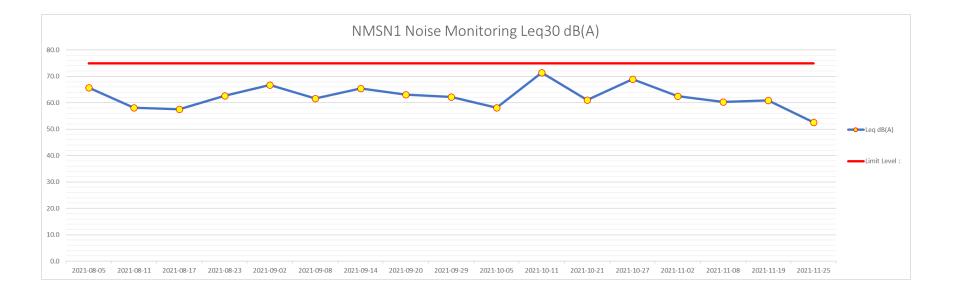
AMS4N-24 - hour TSP Monitoring



NMS1N - Leq30 Noise monitoring

| Start Date & Time | Leq dB(A) | L90 dB(A) | L10 dB(A) | Limit Level : | | |
|-------------------|-----------|------------|-----------|---------------|--|--|
| 2021-09-02 | 66.8 | 68.0 | 58.0 | 75 | | |
| 2021-09-08 | 61.6 | 64.5 | 58.0 | 75 | | |
| 2021-09-14 | 65.5 | 67.0 | 59.5 | 75 | | |
| 2021-09-20 | 63.1 | 65.5 | 60.0 | 75 | | |
| 2021-09-29 | 62.3 | 64.5 | 59.0 | 75 | | |
| 2021-10-05 | 58.1 | 60.0 | 53.5 | 75 | | |
| 2021-10-11 | 71.4 | 75.5 | 67.5 | 75 | | |
| 2021-10-21 | 61.1 | 63.0 | 58.0 | 75 | | |
| 2021-10-27 | 68.9 | 73.5 | 65.0 | 75 | | |
| 2021-11-02 | 62.5 | 65.1 | 51.4 | 75 | | |
| 2021-11-08 | 60.4 | 62.5 | 53.3 | 75 | | |
| 2021-11-19 | 60.9 | 63.8 | 48.5 | 75 | | |
| 2021-11-25 | 52.7 | 55.6 | 38.5 | 75 | | |
| Average : | | 65.0 | | | | |
| Action Level : | Wh | | | | | |
| Limit Level : | | 75.0 dB(A) | | | | |

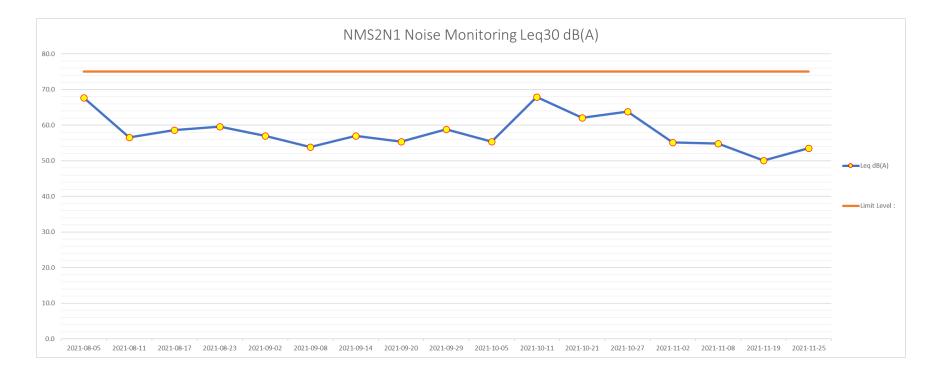
NMS1N - Leq30 Noise monitoring



NMS2N1 - Leq30 Noise monitoring

| Start Date & Time | Leq dB(A) | L90 dB(A) | L10 dB(A) | Limit Level : | | |
|-------------------|-----------|------------|-----------|---------------|--|--|
| 2021-09-02 | 57.0 | 59.0 | 51.0 | 75 | | |
| 2021-09-08 | 53.9 | 57.5 | 49.0 | 75 | | |
| 2021-09-14 | 57.0 | 59.5 | 54.0 | 75 | | |
| 2021-09-20 | 55.4 | 57.0 | 52.5 | 75 | | |
| 2021-09-29 | 58.8 | 61.0 | 56.5 | 75 | | |
| 2021-10-05 | 55.4 | 57.5 | 51.5 | 75 | | |
| 2021-10-11 | 67.9 | 71.0 | 64.5 | 75 | | |
| 2021-10-21 | 62.1 | 64.5 | 59.0 | 75 | | |
| 2021-10-27 | 63.8 | 68.5 | 61.0 | 75 | | |
| 2021-11-02 | 55.1 | 56.8 | 48.3 | 75 | | |
| 2021-11-08 | 54.8 | 57.5 | 48.5 | 75 | | |
| 2021-11-19 | 50.1 | 54.8 | 41.5 | 75 | | |
| 2021-11-25 | 53.5 | 57.5 | 44.9 | 75 | | |
| Average : | | 60.3 | | | | |
| Action Level : | Wh | | | | | |
| Limit Level : | | 75.0 dB(A) | | | | |

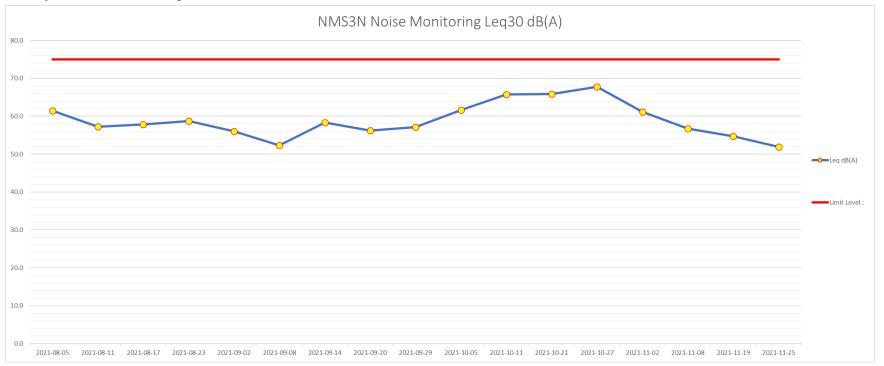
NMS2N1 – Leq30 Noise monitoring



NMS3N - Leq30 Noise monitoring

| Start Date & Time | Leq dB(A) | L90 dB(A) | L10 dB(A) | Limit Level : |
|-------------------|-----------|-----------|-----------|---------------|
| 2021-09-02 | 56.0 | 58.5 | 50.0 | 75 |
| 2021-09-08 | 52.3 | 54.0 | 47.0 | 75 |
| 2021-09-14 | 58.3 | 60.0 | 55.0 | 75 |
| 2021-09-20 | 56.2 | 58.0 | 54.5 | 75 |
| 2021-09-29 | 57.1 | 59.0 | 55.5 | 75 |
| 2021-10-05 | 61.6 | 64.0 | 56.5 | 75 |
| 2021-10-11 | 65.8 | 68.5 | 61.5 | 75 |
| 2021-10-21 | 65.9 | 69.5 | 60.5 | 75 |
| 2021-10-27 | 67.8 | 71.0 | 63.5 | 75 |
| 2021-11-02 | 61.1 | 63.7 | 57.0 | 75 |
| 2021-11-08 | 56.7 | 58.5 | 53.8 | 75 |
| 2021-11-19 | 54.8 | 57.4 | 50.3 | 75 |
| 2021-11-25 | 51.9 | 54.5 | 48.1 | 75 |
| Average : | | | | |
| Action Level : | V | | | |
| Limit Level : | | | | |

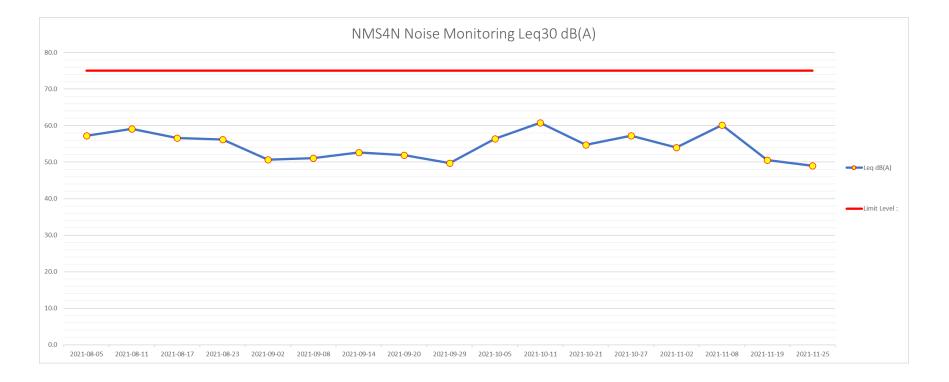
NMS3N - Leq30 Noise monitoring



NMS4N - Leq30 Noise monitoring

| Start Date & Time | Leq dB(A) | L90 dB(A) | L10 dB(A) | Limit Level : | | |
|-------------------|-----------|---|-----------|---------------|--|--|
| 2021-09-02 | 50.7 | 51.5 | 43.5 | 75 | | |
| 2021-09-08 | 51.1 | 53.0 | 46.5 | 75 | | |
| 2021-09-14 | 52.6 | 54.0 | 48.0 | 75 | | |
| 2021-09-20 | 51.9 | 53.5 | 48.5 | 75 | | |
| 2021-09-29 | 49.7 | 51.5 | 48.0 | 75 | | |
| 2021-10-05 | 56.4 | 59.5 | 49.5 | 75 | | |
| 2021-10-11 | 60.8 | 63.5 | 57.5 | 75 | | |
| 2021-10-21 | 54.7 | 58.5 | 49.0 | 75 | | |
| 2021-10-27 | 57.2 | 62.0 | 52.5 | 75 | | |
| 2021-11-02 | 54.0 | 56.6 | 49.9 | 75 | | |
| 2021-11-08 | 60.1 | 62.3 | 56.4 | 75 | | |
| 2021-11-19 | 50.6 | 52.8 | 42.3 | 75 | | |
| 2021-11-25 | 49.0 | 53.7 | 40.4 | 75 | | |
| Average : | , | 55.5 | , | | | |
| Action Level : | Wh | When one valid documented complaint is received | | | | |
| Limit Level : | | 75.0 dB(A) | | | | |

NMS4N - Leq30 Noise monitoring



Appendix 5-1

Summary of Waste Flow Table

Appendix 5-1 Monthly summary Waste Flow Table

Monthly Summary Waste Flow Table for <u>2021</u> (year)

Name of Department: DSD

Contract No. DC 2019/09 Port Shelter Phase 3, Po Toi O Sewage Treatment Plant

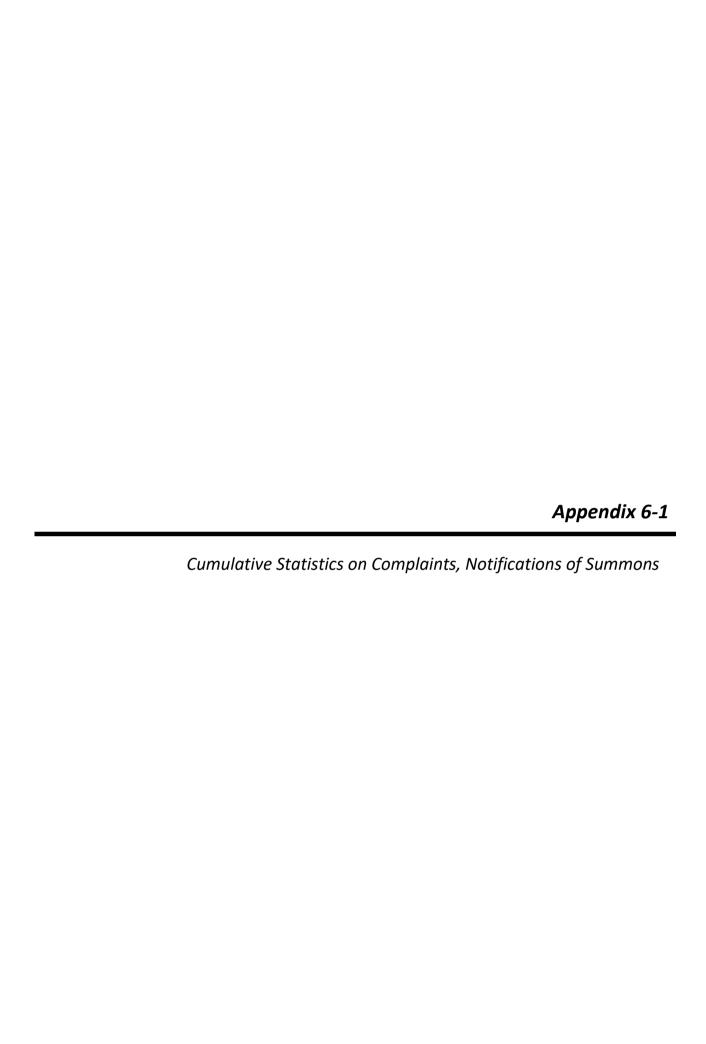
| | - | Actua | Actual Quantities of Inert C&D Materials Generated Monthly | | | | | Actual Quantities of C&D Wastes Generated Monthly | | | | |
|---------------|-----------------------------|--|--|--------------------------------|----------------------------|------------------|-------------|---|------------------------------|-------------------|--------------------------------------|--|
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill | Metals | Paper/ cardboard packaging | Plastics (see notes 3) | Chemical Waste | Others, e.g. general refuse | |
| | (in '000m³) | (in '000m³) | (in '000m³) | (in '000m³) | (in '000m³) | (in '000m³) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m³) | |
| Jan | | | | | | | | | | | | |
| Feb | | | | | | | | | | | | |
| Mar | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Apr | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| May | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| June | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Sub- Total | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| July | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Aug | 0.013 | 0.000 | 0.000 | 0.000 | 0.013 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Sep | 0.065 | 0.000 | 0.000 | 0.000 | 0.065 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Oct | 0.053 | 0.000 | 0.000 | 0.000 | 0.053 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Nov | 0.284 | 0.000 | 0.000 | 0.000 | 0.284 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Dec | | | | | | | | | | | | |
| Total | 0.415 | 0.000 | 0.000 | 0.000 | 0.415 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |

Notes: (1) The performance targets are given in the Environmental Management Plan.

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

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

Page 1



Appendix 6-1 Cumulative Statistics on Complaints, Notifications of Summons, Successful Prosecutions and Public Engagement Activities

Environmental Complaints Log

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Environmental Complaint | Relevant to the Construction Work of Project Site? (Y/N) | Investigation/ Mitigation Action | Status |
|----------------------|----------------------|------------------|----------------|---|--|-------------------------------------|--------|
| - | - | - | - | - | - | - | - |

Remark:

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

| Reporting Period | Complaints | Notifications of Summons and Prosecutions | Public Engagement Activities |
|----------------------------|------------|--|------------------------------|
| 2021/09 | 0 | 0 | 0 |
| 2021/10 | 0 | 0 | 0 |
| 2021/11 | 0 | 0 | 0 |
| Cumulative Project-to-Date | 0 | 0 | 0 |

^{*} No Complaints, Notifications of Summons or Successful Prosecutions was received in the reporting period.