

## **Drainage Services Department**

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

Prepared by SGS Hong Kong Limited

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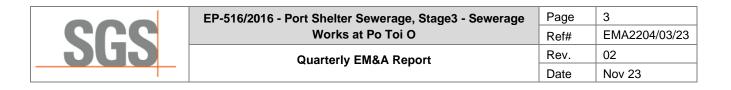
#### **Issue and Revision Record**

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#### 1. EXECUTIVE SUMMARY

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

#### Exceedance of Action and Limit Level

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

#### Implementation of Mitigation Measures

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

#### **Record of Complaints**

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

#### **Record of Notification of Summons and Successful Prosecutions**

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



#### 2. INTRODUCTION

#### **Project Info**

- 2.1 Société Générale de Surveillance (SGS) Hong Kong Limited has been appointed by Drainage Services Department (DSD) as the Environmental Team (ET) to undertake the EM&A programme during construction phase of the Project in accordance to the approved EM&A Manual for the proposed sewerage works in Po Toi O (hereafter as "The Project"), an environmental enhancement project that aims to improve environmental hygiene of the Po Toi O area.
- 2.2 The Quarterly EM&A Report is prepared in accordance with the section 13.6 of the EM&A Manual. This Quarterly EM&A Report presents the monitoring works conducted from 1 June to 31 August 2023. The purpose of this report is to summarize the findings in the EM&A of the project over the reporting quarter.

#### **Project Organization**

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

#### **Environmental Status in the Reporting Quarter**

2.4 During the reporting quarter, construction works at Po Toi O undertaken include:

- Major activities in the reporting quarter:

- 1. Construction of village sewer;
- 2. Slope works.
- 3. Construction of temporary working platform
- Major activities in the upcoming quarter:
  - 1. Construction of village sewer;
  - 2. Slope works.
  - 3. Construction of temporary working platform
  - 4. Construction of cofferdam and HDD works
- 2.5 The Construction Works Programme of the Project is provided in **Appendix D**.



## 3. SUMMARY OF EM&A MONITORING REQUIREMENTS

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

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

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

Notes:

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

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



## **Environmental Mitigation Measures**

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



#### 4. SUMMARY OF EM&A MONITORING RESULTS

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

#### Table 4-1 Summary of Monitoring Data

Parameter <sup>1</sup>	Monitoring Location	Minimum	Maximum	Average			
Air Quality							
24-hour TSP	AMS1N	27 μg/m <sup>3</sup>	67 μg/m <sup>3</sup>	43.9 μg/m <sup>3</sup>			
24-hour TSP	AMS2N1	28 µg/m³	159 μg/m³	74.5 μg/m³			
24-hour TSP	AMS3N	24 µg/m³	83 µg/m³	46 µg/m³			
24-hour TSP	AMS4N	25 µg/m³	88 µg/m³	43.2 μg/m <sup>3</sup>			
1-hour TSP	AMS1N	27 µg/m³	84 µg/m³	46.7 μg/m³			
1-hour TSP	AMS2N1	30 µg/m³	191 µg/m³	80.1 μg/m <sup>3</sup>			
1-hour TSP	AMS3N	22 µg/m³	99 µg/m³	50.3 μg/m³			
1-hour TSP	AMS4N	25 µg/m³	107 µg/m³	47.3 μg/m³			
		Construction Noise					
Leq(30min)	NMS1N	45.4 dB(A)	71.1 dB(A)	64.6 dB(A)			
Leq(30min)	NMS2N1	55.9 dB(A)	69.5 dB(A)	63.8 dB(A)			
Leq(30min)	NMS3N	52.2 dB(A)	62.4 dB(A)	58.6 dB(A)			
Leq(30min)	NMS4N	48.7 dB(A)	57.5 dB(A)	53.6 dB(A)			

Remarks:

1. Marine construction was not commenced within the reporting quarter; hence no water quality

monitoring data summarized in this table.

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



#### Other Influencing Factors of the Monitoring Results

#### Air quality monitoring

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

## Noise monitoring

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



#### **Monitoring Exceedances**

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

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

Remarks:

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



#### **1-hour TSP Monitoring**

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

#### 24-hour TSP Monitoring

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

#### **Construction Noise Monitoring**

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



## 5. WASTE MANAGEMENT

- 5.1 As advised by the Contractor, 104 m<sup>3</sup> of inert C&D material was generated and disposal to Tseung Kwan O Area 137 Fill Bank (TKO137FB) in the reporting quarter. For C&D wastes, 0 m<sup>3</sup> of general refuse was disposed of at NENT landfill, 0 kg waste were collected by recycling contractors, and 0 kg of chemical wastes was collected by licensed Contractors in the reporting quarter.
- 5.2 The detailed summary of waste flow is show in **Appendix H**.



#### 6. ENVIRONMENTAL NON-CONFORMANCE

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



#### 7. COMMENTS, RECOMMENDATIONS AND CONCLUSION

#### Comments

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

#### Recommendations

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

#### Conclusion

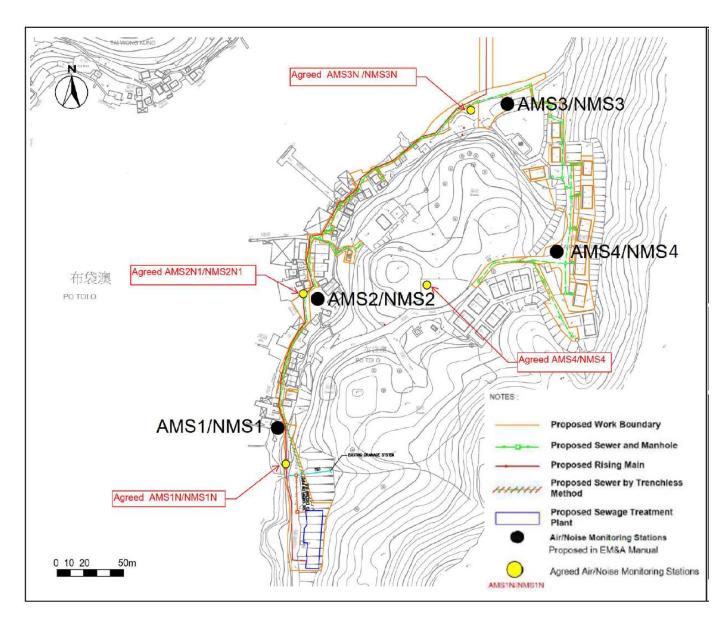
- 7.3 The EM&A programme as recommended in the EM&A Manual has been undertaken since the construction works of Port Shelter Sewerage, Stage 3 Sewerage works at Po Toi O works commenced on 1 March 2021.
- 7.4 Monitoring of air quality and noise with respect to the Project is underway. In particular, the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



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Works at Po Toi O		-
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## **APPENDIX A - LOCATION OF THE MONITORINGAND CONTROL STATIONS**

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		Ref#	-
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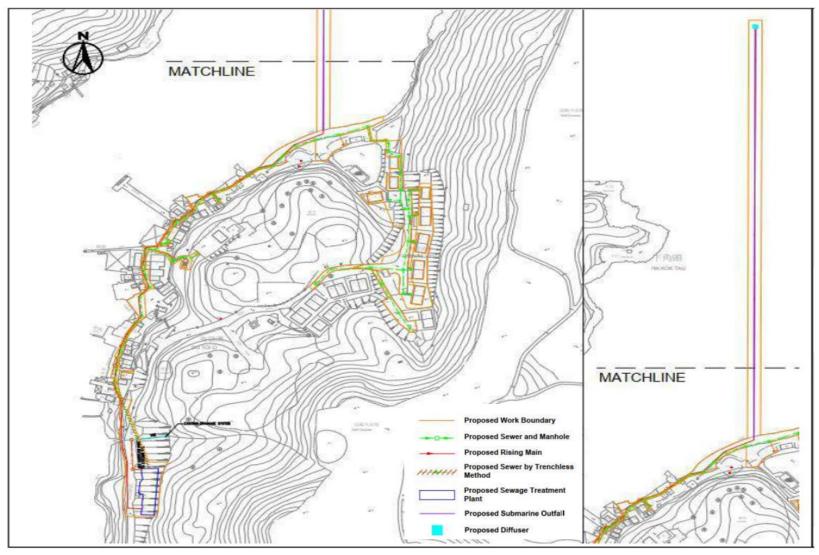




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	Date	Nov 23

## APPENDIX B - LAYOUT PLAN OF PROJECT AREA

	P EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O R		B-2
CCC			-
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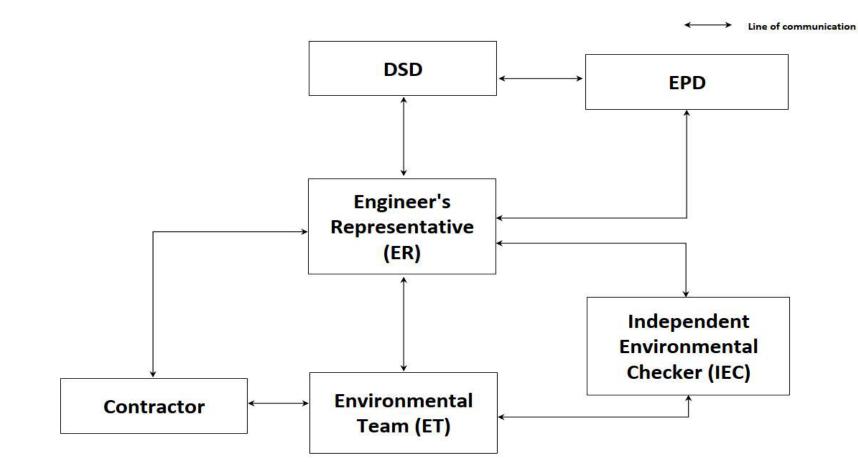
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## APPENDIX C - PROJECT ORGANIZATION CHART & CONTACT INFORMATION OF KEY PERSONNEL

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



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Works at Po Toi O	Ref#	-
Quarterly EM&A Report	Rev.	02
	Date	Nov 23

#### **APPENDIX D – CONSTRUCTION WORK PROGRAMME**

Proje	ct: Provision of Village Sewerage in Sai Kung					Drainage Servi Provision of Vil Contra	ces Department of Hk age Sewerage in Sai ct No: DC/2019/09	(SAR Kung									[	Date: June 202	13
ID	Task Name	Duration	Starting Date	Percentage Completion Date of	3rd Quarter 4th Quarter	2021	laure bia	the late of the	2022	d Quarter Brd Quarter	hit and	2023	2nd Quarter		kit our de	2024		halonda	-
1	Section 2 - Village Sewerage Works at Po Toi O and PTOSTP	1209 days	Fri 24/7/20	0% Thu 15/8/24	sin quarer pan quarer	is quarer p	na Quarter pra Qu	arler 4th Quarter	is quarer pa	a quater pra quater	jan Quiner	is guarer	jzna Quaner je	sta Quaner - A	en Quiner	1st Quarter 2nd	Quarter p	sta Quater	14
2	Po Toi O Sewage Treatment Plant (PTOSTP)	1128 days	Fri 24/7/20	0% Thu 9/5/24	·											1	-•		
3																1			-
4	Liaise with the village representative works to ensure the possession of construction site	75 days	Fri 24/7/20	0% Wed 21/10/20												1			-
5	Properation works (i.e. TMLG meetings; Application for traffic advice for suspension of existing parking slot; Re-provision of existing RCP, etc.) Environmental submissions	g 231 days	Fri 24/7/20	0% Thu 29/4/21								1				1			-
6	soc; ice-provision of existing ice.r, etc.) Environmental submissions	231 days	Fti 24/7/20	0% Thu 29/4/21															-
7	Possession of site (Access Date: 22nd October 2020)	1 day	Thu 22/10/20	0% Thu 22/10/20												1			-
8	Installation of site hoardings at PTOSTP	50 days	Fri 23/10/20	0% Mon 21/12/20	-	հ										1			-
9	Mobilization of plant and equipment	10 days	Tue 22/12/20	0% Tue 5/1/21		ահ										i 1 !			-
10	Sile clearance	95 days	Wed 6/1/21	0% Thu 29/4/21		-	-									1 1 1			-
11	Initial survey, UU detection and permit-to-dig	95 days	Wed 6/1/21	0% Thu 29/4/21												1			_
12																1			_
13	Preparation for geotechnical submissions	7 days	Fri 30/4/21	0% Sat 8/5/21			- <b>B</b>					-				1			_
14																			_
15	Liaison with PTO VR	18 days	Mon 10/5/21	0% Mon 31/5/21		-	- En		1							1			_
16																1			_
17	Slope cutting (Total 2850 m3 solid materials to be removed, i.e. about 4275 m3 loosen materials. 23.8m loosen materials to be removed per day, i.e. 4 trips of dumping per day (installation of silt curtain at the	3 148 days	Tue 1/6/21	0% Thu 25/11/21												1			_
18	outlet of the box culvert)	35 days	Fri 26/11/21	0% Sat 8/1/22												1 1 1			_
19		40 days	Mon 10/1/22	0% Mon 28/2/22															_
20	Installation of the side barriers	40 days	Tue 1/3/22	0%/Wed 20/4/22						-									
	Installation of the store burriers	40 days	Tue 1/3/22	0% wed 20/4/22						a 1									
21																1			
22		28 days	Thu 21/4/22	0% Tue 24/5/22												1			
23 24	3225m3 loosen materials. 23.8m3 loosen materials to be removed per day, i.e. 4 trips of dumping per	110 days	Wed 25/5/22 Thu 6/10/22	0% Wed 5/10/22						*						1			
		1														1			
25		40 days	Sat 22/10/22	0% Wed 7/12/22															
26	Construction of basement (below +13.25 mPD)	50 days	Thu & 12/22	0% Pri 10/2/23												1			
27																1			
28	Construction of R.C. walls at 1st Floor	55 days	Sat 11/2/23	0% Thu 20/4/23												 			
29	Construction of rooftop (below + 17.75 mPD)	55 days	Fti 21/4/23	0% Tue 27/0/23												1			
30	External Finishes	110 days	Wed 28/6/23	0% Tue 7/1 1/23												1			-
31	Internal Finishes (incl. installation of Door & Window etc)	110 days	Wed 28/6/23	0% Tue 7/1 1/23										-		     			-
32	Landscape works & other associated works	797 days	Mon 10/5/21	0% Fti 12/1/24					1			i				i 1			-
33																			-
34	E&M works	292 days	Sat 11/2/23	0% Fri 2/2/24												i ••••••			-
L									<u> </u>							<u> </u>			_
Proje	et.DC/2019/09 Project Grade Catical Task Milestone Seminary Project		Projo Split Prove	t Gale: Critical Task 💊	Milestone Inactive Milestone Inactive Summers	•	Manual Task Duration-only		Manual Summ Sart-only Finish-only	ey •	External Task External Mile			Summary	٠				
⊢	Split Project Summery	~	<ul> <li>Mogr</li> </ul>	0.8	Hattie Summary		Manual Summar	y Rellup 🔶	ratish-car)	•	<ul> <li>Progress</li> </ul>	_							4

Proje	rt: Provision of Village Sewerage in Sai Kung							Drainage Provision	Services Depa of Village Sewe Contract No: DC	rtment of HKSAF erage in SaiKun V2019/09	9										Date	te: June 2023
ID	Task Name	Duration	Starting Dale		ge Completion Date		ha e i	2021	h ta a	h ta i	4th Quarter	2022 1st Quarter 2nd Qu		ha e i i	2023	har i	Brd Quarter	ht a c	2024	2nd Quark		
35	T&C (Stage 1) + T&C (Stage 2)	223 days	Tue 9/5/23	Completi 09	ot % Pri 2/2/24	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	r Bitd Quarter	4th Quarter	Ist Quarter 2nd Qu	uarter Brd Quarte	er jøth Quarter	Ist Quarter	2nd Quarter	Brd Quarter	µth Quarter	1st Quarter	2nd Quark	ar Brd (	Quarter  4
36	T&C (Stage 3)	75 days	Sat 3/2/24	04	% Thu 9/5/24										1							
37																						
38															1							
39	Construction of PTO Village Sewerage	1173 days	Fri 24/7/20	09	6 Thu 47/24	-									-							
40	Liaise with the village representatives	90 days	Pri 24/7/20	04	% Mon 9/11/20																	
41	Initial survey and photo-taking	90 days	Wed 26/8/20	04	% Pri 11/12/20	╎└╻┉		1														
42	UU Detection and application for permit-to-dig	90 days	Mon 21/9/20	0	% Sat 9/1/21	- L	¥												-			
43																						
44	Trial pitexcavation (Access Date of PTO-B1-01: 22nd Oct 2020)	90 days	Thu 22/10/20	04	6 Mon 8/2/21	_						1			1				-			
45								_														
46	Producine Lawset plans showing the locking of terminal methodes. Somer box and alignment of severe	83 days	Tue 17/11/20		% Sat 27/2/21										i							
47	Producing Layout plans showing the loction of terminal mathetes, timber box and alignment of sewers and other associated preparation works						,												1			
48	Liaison with PTO VR	77 days	Mon 1/3/21	04	% Mon 31/5/21					1		1							1			
49																						
50	PTO-SW-01 (Open Trench, 18 nos. manholes (170m), and rising main(CH2+53.81 - CH4+36.66)	316 days	Tue 1/6/21	01	6 Thu 23/6/22					-									-			
57	Landscape works for PTO-SW-01	316 days	Tue 1/6/21	09	6 Thu 23/6/22					-												
59		-																	1			
60	PTO-SW-02 (Open Trench, 16nos, Manhole(145m), and a Section of Rising Main)	263 days	Fri 24/6/22	04	k Sat 13/5/23										-							
67	Landscape works for PTO-SW-92				6 Sat 13/5/23								-		_				-			
69	Landscape works for F10-591-92	265 days	PIT Delivas	•	sat 13325								•		-							
70	PTO-SW-03 (Open Trench, 25 nos., Length: 360m)		Fri 24/6/22		6 Sat 14/10/23								•		1							
77	Landscape works for PTO-SW-03	390 days	Fri 24/6/22	09	& Sat 14/10/23																	
79															-							
80	PTO-Trenchless-01 (Trenchless, (Length: 75m) and related Rising Main)	237 days	Fri 24/6/22	05	& Wed 12/4/23																	
87	Landscape works for PTO-Trenchless-91	237 days	Fri 24/6/22	09	% Wed 12/4/23								•		-							
89																						
90	PTO-Trenchless-92 (Trenchless, (Length: 100m) and related Rising Main)	289 days	Thu 13/4/23	05	6 Tue 2/4/24																	
97	Landscape works for PTO-Trenchless-02	289 days	Thu 13/4/23	09	6 Tue 2/4/24											-						
99																						
100	Testing of PTO Village Sewerage	75 days	Wed 3/4/24	09	% Thu 47/24																_	
102															1				1			
103																						
104	Submarine Outfall by HDD Method with Cofferdam	492 days	Thu 15/12/22	09	6 Thu 15/8/24										-							
-	Task Milestear	•	- Day loca	Gate r	itical Task 🔷	<u> </u>	Milestene	•		inual Task	\$	Menual Summers	•	External 1	uks.	۵	Summary	*				
Proje	#DC/2019/09 Project Guide: Critical Task Summary Split	-	Split Progra		nica las V		hactive Milestone Inactive Summary		D	anua 1356 gatien-enty inual Summary Rel		Brish-culy	-	Esternal 5 Progress		·	Solutiony	~				
Page			<ul> <li>noge</li> </ul>										•	<ul> <li>Fright38</li> </ul>								

Project	: Provision of Village Sewerage in Sai Kung							Drainage Se Provision of Cor	ervices Departmo FVillage Sewerag ntract No: DC/20	ent of HKSAR ge in Sai Kung 119/09											Date: June 2023
ID	Task Name	Duration	Starting Date	Percentag	g Completion Date		1.				1.	2022 1st Quarter 2nd (		1.	2023	1	Brd Quarter	1.	2024	1	3rd Quarter
105				Completio	<u>ol</u>	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Brd Quarter	4th Quarter	list Quarter 2nd (	Juarter Brd Quarte	er jøth Quarter	1st Quarter	2nd Quarter	Brd Quarter	#th Quarter	Ist Quarter	End Quarter	Brd Quarter
106 107	Construction of temporary working platform Preparation of MDN	111 days	Thu 15/12/22 Mon 5/6/23	09	% Pri 5/5/23 % Pri 29/9/23							1			1	*					
												   							1		
108	Construction of Cofferdam	50 days	Wed 25/10/23	09	% Thu 21/12/23														4		
109	Pilot Drilling of HDD	26 days	Fti 20/10/23	09	% Mon 20/11/23										1			The second se			
110	Enlargement of HDD and Pipe Installation	52 days	Tue 21/11/23	09	% Tue 23/1/24													*	<u> </u>		
111	Construction of difuser manifold	74 days	Wed 24/1/24	09	% Pri 26/4/24							1			i				÷ <b>*</b>		
112	Removal of cofferdam at both the manifold and the entry pit (including removal of silt curtain after removal of cofferdam)	30 days	Thu 11/4/24	09	% Pri 17/5/24										1						
113	removal of cofferdam)							1				1			1						
114	Testing of Submaine Outfall	75 days	Sat 18/5/24	09	6 Thu 15/8/24															-	
116												1			-						
	Completion of Section 2	0 days	Thu 15/8/24		% Thu 15/8/24							1			ļ						
	Competion of Section 2	o days	1102 1.5/0/24		e 1112 1.3/6/24							1									
Project	Tak Milestone DC/2019/09 Project Guide Critical Tak Milestone Summary	¢	Projec		htical Task \land		dilestene nactive Milestone	۰	Marua Durati		۰	Manual Summary Sart-only	•	External Task External Mile		\$	Summary	÷			
	Split Project Sammery	<b>P</b>					nactive Summary		Marus		•	Enish-only	-	Progress			-				



## **APPENDIX E - IMPLETEMENTATION OF RECOMMENDED MITGATION MEASURES**

	ED 516/2016 Dert Shelter Sowerere Stare? Sowerere Werke at De Tei O	Page	E-2
CCC	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
343		Rev.	01
	Quarterly EM&A Report	Date	Nov 23

ltem	EM & A	EM&A Manual Recommended		Implementation Status	i
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Air	A10	Good housekeeping to minimize dust generation, e.g.	✓	✓	√
Quality		by properly handling and storing dusty materials.			
Impact	A11	Adopt dust control measures, such as dust suppression using water spray on exposed soil at least 4 times a day, in areas with dusty construction activities and during material handling.	✓	✓	✓
	A12	Store cement bags in shelter with 3 sides and the topcovered by impervious materials if the stack exceeds20 bags.	N/A	N/A	N/A
	A13	Maintain a reasonable height when dropping excavated materials to limit dust generation.	N/A	N/A	N/A
	A14	Limit vehicle speed within construction site and in Po Toi O to 10km/hr and confine vehicle movement in haul road.	$\checkmark$	✓	✓
	A15	Minimize exposed earth after completion of work in a certain area by hydroseeding, vegetating, soil compacting or covering with bitumen.	✓	✓	✓
	A16	Provide wheel washing at construction site exit to clean the vehicle body and wheel.	$\checkmark$	✓	✓

	ED 516/2016 Dert Shelter Sowerere Stare? Sowerere Werke at De Tei O	Page	E-3
CCC	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
343		Rev.	02
	Quarterly EM&A Report	Date	Nov 23

ltem	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Air	A17	Cover materials on trucks before leaving the construction	$\checkmark$	✓	✓
Quality		site to prevent debris from dropping during traffic movement			
Impact		or being blown away by wind			
	A18	Regular maintenance of plant equipment to prevent black	$\checkmark$	✓	~
		smoke Emission.			
	A19	Throttle down or switch off unused machines or machine in	$\checkmark$	$\checkmark$	✓
		intermittent use			
	A20	Minimize excavation area as far as possible.	$\checkmark$	$\checkmark$	✓
	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.	$\checkmark$	Obs.	✓
		aggregates, sand and fill materials) with impermeable			
		materials such as tarpaulin during rainstorms.			
	A23	Hoarding of not less than 2.4 m high shall be erected from	N/A	N/A	N/A
		ground level to surround the construction site for sewage			
		treatment plant along Po Toi O Chuen Road except for a			
		construction site entrance or exit.			
	A24	Carry out air quality monitoring throughout the construction	Obs.	Obs.	✓
		period			

	ED 546/2040 - Dart Chalker Courseans Starrad - Courseans Weaks at Da Tai O	Page	E-4
CCC	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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	Quarterly EM&A Report	Date	Nov 23

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

	ED 516/2016 Dert Shelter Sewerere Stare? Sewerere Werke at De Tei O	Page	E-5
CCC	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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	Quarterly EM&A Report	Date	Nov 23

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

<b>CCC</b>	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	E-6
	EF-510/2010 - Foit Sheller Sewerage, Stages - Sewerage Works at FO TOPO	Ref#	-
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Item	EM & A	EM&A Manual Recommended	Implementation Status			
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023	
Noise	N15	Mobile plant should be sited as far away from NSRs as	$\checkmark$	✓	$\checkmark$	
Impact		possible				
	N16	Reduce the percentage on-time for some noisy PMEs	$\checkmark$	✓	✓	
	N17	Carry out noise monitoring	$\checkmark$	✓	✓	

SGS	ED 516/2016 Dart Shaltar Sawarana Stana? Sawarana Warka at Da Tai O	Page	E-7
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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	Quarterly EM&A Report Date	Date	Nov 23

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

SGS	ED 540/2040 - Dart Shalkar Sawarana Starrad - Sawarana Warka at Da Tai O	Page	E-8
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
			02
	Quarterly EM&A Report	Date	Nov 23

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

SGS	ED 516/2016 Dort Shalter Sowerage Stage? Sowerage Works at Do Tai O		E-9
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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	Quarterly EM&A Report	Date	Nov 23

Item	EM & A	EM&A Manual Recommended	Implementation Status			
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023	
Water	W18	Arrange soil excavation works outside rainy seasons	$\checkmark$	✓	✓	
Quality		(April to September) as far as possible. If this cannot				
Impact		be achieved, the following measures should be				
		implemented:				
		Cover temporary exposed slope surfaces with	$\checkmark$	✓	✓	
		impermeable materials, e.g. tarpaulin.				
		Protect temporary access roads by crushed stone or	$\checkmark$	✓	✓	
		gravel.				
		Provide intercepting channels along crest/edge of	$\checkmark$	$\checkmark$	✓	
		excavation.				
	W19	Minimize exposed earth after completion of work in a	$\checkmark$	$\checkmark$	✓	
		certain area by hydroseeding, vegetating, soil				
		compacting or covering with bitumen.				
	W20	Prevent rainwater from entering trenches. Excavation	$\checkmark$	✓	$\checkmark$	
		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.				

SGS	EB 516/2016 Bort Shalter Sowerson Stage? Sowerson Works at Bo Tai O		E-10
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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Item	EM & A	EM&A Manual Recommended	Implementation Status			
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023	
Water	W21	Cover open stockpiles of construction materials (e.g.	Rem.	Obs.	✓	
Quality		aggregates, sand and fill materials) with impermeable				
Impact		materials such as tarpaulin during rainstorms.				
	W22	Cover and temporary seal manholes to prevent silt,	$\checkmark$	✓	✓	
		construction materials or debris and surface runoff				
		from entering foul sewers.				
	W23	Remove waste from the construction site regularly.	$\checkmark$	✓	✓	
	W24	Apply discharge license for effluent discharge. Treat	$\checkmark$	✓	✓	
		the discharge to comply with the requirement in TM-				
		DSS.				
	W25	Reuse treated effluent onsite, e.g. dust suppression,	$\checkmark$	✓	✓	
		wheel washing and general cleaning.				
	W26	Monitor effluent water quality.	$\checkmark$	✓	✓	
	W27	Register as chemical waste producer if chemical	$\checkmark$	✓	✓	
		waste will be generated.				
	W28	Perform maintenance of vehicles and equipment that	$\checkmark$	✓	✓	
		have oil leakage and spillage potential on hard				
		standings within a bunded area with sumps and oil				
		interceptors.				

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	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#		
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ltem	EM & A	EM&A Manual Recommended	Implementation Status				
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023		
Water	W29	Dispose chemical waste in accordance to Waste Disposal	$\checkmark$	√	✓		
Quality		Ordinance. Follow the Code of Practice on the Packaging,					
Impact		Labelling and Storage of Chemical Wastes, examples as					
		follows:					
		Store chemical wastes with suitable containers to avoid	$\checkmark$	$\checkmark$	✓		
		leakage or spillage during storage, handling and transport.					
		Label chemical waste containers according to the CoP to	$\checkmark$	√	✓		
		notify and warn the waste handlers.					
		Store chemical wastes at designated safe location with	$\checkmark$	Obs.	✓		
		adequate space.					
	W30	Provide sufficient chemical toilets with regular maintenance	$\checkmark$	$\checkmark$	✓		
		by registered waste collector where necessary.					
	W31	Provide a drip tray/container underneath the bentonite	N/A	N/A	N/A		
		recycling system.					
	W32	Carry out regular site inspection to audit the implementation	$\checkmark$	$\checkmark$	Obs.		
		of mitigation measures.					
	W33	Carry out effluent quality monitoring at location specified in	$\checkmark$	√	✓		
		the discharge license.					

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	EF-516/2016 - Port Shelter Sewerage, Stages - Sewerage Works at Po Tor O	Ref#	-
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ltem	EM & A	EM&A Manual Recommended	Implementation Status			
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023	
Waste/Chemical	WM4	Allocate an area for waste sorting and storage of	$\checkmark$	$\checkmark$	$\checkmark$	
Management		C&D materials into the following categories for				
		reuse, recycle or disposal if possible. Remove				
		waste from the construction site for sorting once				
		generated if no suitable space can be identified.				
		Excavated materials suitable for reuse	$\checkmark$	$\checkmark$	$\checkmark$	
		Inert C&D materials (or public fill) for disposal	$\checkmark$	$\checkmark$	$\checkmark$	
		offsite				
		Non-inert C&D materials (or C&D waste) for	$\checkmark$	$\checkmark$	$\checkmark$	
		disposal at landfills				
		Records of quantities generated/ recycled/	$\checkmark$	$\checkmark$	$\checkmark$	
		disposed maintained?				
		Chemical waste	✓	$\checkmark$	✓	
		Bentonite slurry for reconditioning and reuse	N/A	N/A	N/A	
		General refuse	$\checkmark$	$\checkmark$	$\checkmark$	

000	ED 516/2016 Dert Shelter Sewerere Sterre? Sewerere Werke at De Tei O	Page	E-13
CCC	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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ltem	EM & A	EM&A Manual Recommended		Implementation Statu	S
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Waste/Chemical	WM5	Adopt good site practice as follows:	$\checkmark$	✓	$\checkmark$
Management		Provide training to workers on site cleanliness, waste management (waste reduction, reuse and recycle) and chemical handling procedures.	$\checkmark$	✓ 	✓ ✓
		Cover waste materials with tarpaulin or in enclosure during transportation.	$\checkmark$	Obs.	×
		Maintain drainage systems, sumps and oil interceptors.	✓	~	×
		Sort out chemical waste for proper handling and treatment onsite or offsite.	✓	×	✓

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	EP-516/2016 - Port Sneiter Sewerage, Stages - Sewerage Works at Po Tol O	Ref#	-
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ltem	EM & A	EM&A Manual Recommended		Implementation Statu	S
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Waste/Chemical	WM6	Adopt good site practice as follows:	$\checkmark$	✓	$\checkmark$
Management		Allocate area/containers for sorting, recovering	$\checkmark$	✓	~
		and storing waste for reuse, recycle or disposal			
		(e.g. demolition debris and excavated materials,			
		general refuse like aluminum cans.) Remove			
		waste from the construction site for sorting once			
		generated if no suitable space can be identified.			
		Allocate area for proper storage of construction	$\checkmark$	✓	$\checkmark$
		materials to prevent contamination prevent soil			
		contamination?			
		Maintain drainage systems, sumps and oil	$\checkmark$	✓	✓
		interceptors.			
		Minimize wastage through careful planning and	✓	✓	~
		avoiding over purchase of construction materials			

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

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

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

	ED 516/2016 Dert Shelter Sewerere Stare? Sewerere Werke at De Tei O	Page	E-18	
CCC	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O			
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ltem	EM & A	EM&A Manual Recommended	Implementation Status			
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023	
Waste/Chemical	WM16	Comply with the requirement of the chemical storage area:	$\checkmark$	√	✓	
Management		Store only chemical waste and label clearly the chemical	$\checkmark$	$\checkmark$	✓	
		characters of the waste.				
		Have at least 3 sides enclosed and protected from rainfall with	$\checkmark$	$\checkmark$	$\checkmark$	
		cover.				
		Provide sufficient ventilation	$\checkmark$	$\checkmark$	$\checkmark$	
		Have impermeable floor and has bunds to contain 110% of the		✓	✓	
		capacity of the largest container or 20% of the total volume of				
		the stored waste in the area, whichever is larger				
	WM17	Transfer used lubricants, waste oils and other chemicals to oil	$\checkmark$	$\checkmark$	$\checkmark$	
		recycling companies, if possible, and empty oil drums for reuse				
		or refill. No direct or indirect discharge is permitted				
-	WM18	Hire licensed chemical waste disposal contractors for waste	$\checkmark$	$\checkmark$	✓	
		collection and removal. Dispose chemical waste at the				
		approved Chemical Waste Treatment Centre at Tsing Yi or				
		other licensed facility.				
	WM19	Hire reputable waste collector to separately collect and dispose	$\checkmark$	✓	✓	
		general refuse from other wastes. Cover the waste to prevent				
		being blown away.				

SGS	ED 516/2016 Dert Shelter Sewerere Sterre? Sewerere Werke at De Tei O	Page	E-19
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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ltem	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Waste/Chemical	WM20	Provide recycling bins for sorting out recyclables for	$\checkmark$	✓	$\checkmark$
Management		collection by recycling companies. Non-recyclables			
		should be removed to designated landfills every day by			
		licensed collectors to prevent environmental and health			
		nuisance.			
	WM21	Organize training and reminders to site staff on waste	$\checkmark$	✓	✓
		minimization through avoidance and reduction, reusing			
		and recycling.			
	WM22	Used bentonite shall be reconditioned onsite and	N/A	N/A	N/A
		reused as far as practical to minimize wastage. If this is			
		deemed not viable, the used bentonite shall be			
		delivered offsite for reconditioning.			
	WM23	Characterize the sediment quality of the marine	N/A	N/A	N/A
		sediment to be dredged and submit a Sediment Quality			
		Report for EPD's approval. Dispose the dredged marine			
		sediment in accordance with ETWB TC(W) No.			
		34/2002.			

202	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	E-20
	EP-516/2016 - Port Sneiter Sewerage, Stages - Sewerage Works at Po Tol O	Ref#	-
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	Quarterly EM&A Report	Date	Nov 23

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

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CCC	Li -510/2010 - 1 oft Offener Dewerage, Stages - Dewerage Works at 10 1010	Ref#	-
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Item	EM & A	EM&A Manual Recommended	Implementation Status		
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Ecology	E7	Designate areas for placement of equipment, building materials and wastes away from the natural environment.	✓	√	✓
	E8	Carry out tree preservation and compensatory tree planting will be carried out in accordance with DEVB TCW No. 7/2015.	✓	V	✓

000	ED 516/2016 Dest Shelter Severage Stage? Severage Werke at De Tei O	Page	E-22
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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ltem	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Landscape and Visual	CM8	Protective materials to be provided to natural rocky 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.	N/A	N/A	N/A
	OM2	Use of appropriate building materials and colours for Sewage Treatment Plant to complement surroundings	N/A	N/A	N/A
	CM1	The construction area and contractor's temporary works areas should be minimized to avoid impacts on adjacent landscape. All slope excavation shall take place from within the work boundary to minimize impacts on adjacent slopes.	✓	~	~
	CM2	Reduction of construction period to practical minimum.	$\checkmark$	$\checkmark$	✓
	СМЗ	Construction traffic (land and sea) including construction plant, construction vessels and barges to be kept to a practical minimum.	$\checkmark$	~	~
	CM4	Erection of decorative mesh screens or construction hoardings and/or temporary noise barriers around works areas in visually unobtrusive colors.	✓	√	✓ 
	CM5	Avoidance of excessive height and bulk of site buildings and structures.	✓	$\checkmark$	✓ 

	ED 516/2016 Dart Shaltar Sawarana Stana? Sawarana Warka at Da Tai O	Page	E-23
<b>CCC</b>	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
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ltem	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Landscape	CM6	Protective materials to be provided to natural rocky coastline	$\checkmark$	$\checkmark$	✓
and Visual		to prevent damage to existing landform from plant and			
		machinery during temporary drilling operations.			
		Reinstatement following removal of plant & equipment to			
		original or improved condition shall be undertaken.			
	CM7	All existing trees shall be carefully protected during	✓	$\checkmark$	✓
		construction. A Detailed Tree Protection Specification shall			
		be provided in the Contract Specification. Under this			
		specification, the Contractor shall be required to submit, for			
		approval, a detailed working method statement for the			
		protection of trees prior to undertaking any works adjacent to			
		all retained trees, including trees in contractor's works areas.			
		Tree risk assessment shall be undertaken to all existing trees			
		within the project site as per "Guidelines for Tree Risk			
		Assessment and Management Arrangement"			
	OM3	Lighting units to be directional and minimize unnecessary light	N/A	N/A	N/A
		spill and glare.			
	OM4	Greening measures to reinstate the landscape which are	N/A	N/A	N/A
		appropriate to the context, including tree and shrub planting			
		and vertical greening, shall be implemented.			

	ED 540/2040 - Dart Chalker Courseans Starrad - Courseans Werks at Da Tai O	Page	E-24
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ltem	EM & A	EM&A Manual Recommended		Implementation Status	
	Ref.	Mitigation/ Actions	June 2023	July 2023	August 2023
Building Heritage	BH1	Undertake condition survey by professional qualified building surveyor or engineer to record the existing condition of the built heritage resources.	~	$\checkmark$	
	BH2	Carry out vibration and settlement monitoring to build heritage resources. A maximum vibration level 7.5mm/s shall be adopted for the Grade 3 Hung Shing Temple and settlement check points in the Alert/Alarm/Action limit levels at 6mm/8mm/10mm shall be adopted.	~	~	×
	BH3	Are protective covering or protective screen provided to build heritage resources which are close to building area? (c.f. BH3)	N/A	N/A	N/A
	BH4	Maintain public access to the cultural landscape features (c.f. BH4)	N/A	N/A	N/A
	BH5	Provision of at least 1m buffer zone from the proposed works provided? (c.f. BH5)	N/A	N/A	N/A

Remark

N/A – Not Applicable  $\checkmark$  – Implemented Obs. – Observed Rem. – Reminder



### APPENDIX F - METEOROLOGICAL DATA EXTRACTED FROM HONG KONG OBSERVATORY

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#### 2023/06 Daily Extract of Meteorological Observations from HKO

				Hong Kong	Obee mustemu				Kin ale Deale	We glow	lele mel A
		•			Observatory		Mean		King's Park		Island^
Day	Mean Pressure (hPa)	Absolute Daily Max (deg. C)	ir Temperatu Mean (deg. C)	re Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
1	1002.8	31.6	29.2	26.2	25.1	79	71	6	6.4	240	12.3
2	1004.8	35.2	30.7	28.2	25.9	76	48	0	10.7	230	17.7
3	1007.6	34.9	30.8	28.9	26.1	76	47	0.6	9	130	11.8
4	1008.4	32.7	30	27.9	26.2	81	65	5.1	8.7	90	18.3
5	1007.9	32.9	29.7	27.7	25.7	79	83	4.8	6.2	90	28.7
6	1007.8	30.2	28.4	26.8	26	87	90	31.1	1.1	90	23.1
7	1008.7	31.5	28.5	27	26.2	88	85	27.1	1.6	140	23.5
8	1007.1	33.1	29.4	27.4	25.9	82	79	2.6	3.9	150	20
9	1004.2	32	29	26.7	25.8	83	86	16.8	5.1	190	9.8
10	1001.9	33	29.5	28	25.4	79	85	0.3	6	190	8.3
11	1001.6	32.5	29.2	27.3	25.9	83	86	25.4	5.8	90	7.8
12	1001.9	33.7	30.2	28.2	25.6	77	82	0.2	8.3	90	16.5
13	1002.6	32.7	29.8	25.8	26.2	81	86	31.8	3.5	170	11.7
14	1004.9	29.6	27.7	25.1	25.4	88	92	62.8	2.2	190	11.4
15	1005.1	28.7	27.4	26.1	25.7	91	88	41.5	0	200	10.9
16	1007.1	28.1	26.4	25.2	25	92	90	41.7	0.1	230	17.7
17	1009.3	28	26.2	25.3	25.2	94	90	89.9	0	120	12
18	1008.9	29.9	28	25.7	25.9	89	88	35.8	0.6#	170	23.8
19	1007.5	31.4	29.1	26.9	26	83	87	10.2	4.4	220	26.2
20	1007	32.2	30	27.8	26.1	80	79	2.3	7.1	220	24.8
21	1007.4	32.2	30.2	28.7	26.1	79	85	1.9	9	230	26.3
22	1007.2	32.4	30.2	29	25.8	77	88	0.6	9.3	230	25.2
23	1006.5	31.2	30	28	26.1	80	88	2.3	1.3	200	26
24	1007.1	31	29.1	27.4	26.3	85	88	8.2	0.1	190	26
25	1008.2	32.9	29.4	26.1	26	83	88	13	6.2	150	15.8
26	1008.5	32.9	29.4	26.6	26.2	83	88	11.4	6.4	70	13.8
27	1009.5	33.9	30.1	28.1	26.1	80	76	Trace	8.1	60	18.9
28	1009.9	31.3	28.8	26.9	26.2	86	84	5.4	3.5	90	14.6
29	1006.9	33.3	29.5	27.1	26.3	84	84	0.9	6.2	50	11.5
30	1005.6	32.5	29.8	26.5	26.3	82	83	11.2	6.6	240	14.5
Mean/Total	1006.5	31.9	29.2	27.1	25.9	83	82	490.9	147.4	90	17.6
Climatologic al Normal?	1006.1	30.7	28.3	26.5	24.9	82	77	491.5	144.3	220	21.6

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

Trace means rainfall less than 0.05 mm

? 1991-2020 Climatological Normal, unless otherwise specified

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

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#### 2023/07 Daily Extract of Meteorological Observations from HK

				Hong Kong	Observatory				King's Park	Waqlan	Island^
Day	Mean	A	ir Temperatu		Mean Dew	Mean	Mean Amount	Total	Total Bright	Prevailing	Mean Wind
Duy	Pressure (hPa)	Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)	Point (deg. C)	Relative Humidity (%)	of Cloud (%)	Rainfall (mm)	Sunshine (hours)	Wind Direction (degrees)	Speed (km/h)
1	1006.6	30.9	28.9	26.2	25.6	82	85	4.7	1.9	200	16.2
2	1007.9	29.3	27.5	26.2	25.5	89	88	15.6	0.9	240	11.6
3	1008.8	32.4	28.9	27	25.7	83	82	3.6	5.7	200	19.5
4	1008.7	32	29.3	26.7	25.8	82	87	10.6	5.5	230	25.5
5	1008.4	33	30.4	28.9	25.9	77	86	Trace	9.3	230	25.5
6	1008.9	32.8	30.3	28.4	25.7	77	77	Trace	8.9	230	26.7
7	1009.7	33.4	30.4	29	25.7	76	71	0.3	9.8	220	24.7
8	1010.4	33.2	30.4	28.8	25.6	76	48	0	11.5	240	18.7
9	1009.8	33.7	30.5	28.7	26	77	46	Trace	10.7	240	21.5
10	1008.5	33.7	30.7	28.9	25.7	75	40	0	11.1	240	21.5
11	1008.4	33.6	30.7	28.9	25.8	76	42	0	11	240	18
12	1008.2	34.5	30.7	28.9	25.4	74	40	0	7.1	180	11
13	1006.8	34.8	30.9	28.6	24.8	71	58	0	12	90	6.5
14	1004.4	33.8	31.3	28.5	25.2	71	68	0	10.8	240	9.1
15	1000.8	34.5	31.1	28.2	25.8	74	83	2.5	9	270	11.7
16	997.7	33.3	29.7	27.2	24.8	75	87	4.9	5.9	50	45.5
17	997.5	29.4	28.4	27.2	25.7	85	88	29	0.1	100	61.4
18	1004.5	31.1	29.2	27.5	26.6	86	88	10.9	1.1	120	35.3
19	1007.5	30.3	28.7	27.3	26.5	88	88	3.9	1.1	120	19.8
20	1008.5	33.6	29.6	26.8	25.6	80	84	4.8	8.4	120	10.6
21	1009.7	32.4	29.7	27.7	25.6	79	76	Trace	4.5	160	5.4
22	1010.8	34	30.6	28.3	25.7	76	77	0	8.8	120	4.6
23	1009.5	34.1	30.6	28.6	26	77	86	Trace	9.5	110	8
24	1007.7	34.6	30.7	28.4	26	76	62	0	9.1	130	5.5
25	1006.3	33.4	30.7	28.4	25.3	73	56	0	11.5	240	14.3
26	1002.3	35.5	32	29.3	26.1	72	78	0	7.9	10	8.7
27	997.7	36.1	32.2	28.4	25.1	67	77	6.9	7.5	360	16.6
28	996.8	34.7	31.5	28.9	25.7	72	86	0	6.1	230	16.6
29	1002.3	31.5	29.8	27.2	26.8	84	91	21	0.5	220	18
30	1005.4	32.1	29.2	27.5	26.7	87	88	10	3	140	17.3
31	1006.3	32.5	29.1	26.5	26.1	84	85	46.5	9	80	21.9
Mean/Total	1006	33	30.1	28	25.8	78	74	175.2	219.2	230	18.6
Climatologic al Normal?	1005.6	31.6	28.9	26.9	25.2	81	72	385.8	197.3	230	21.3

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

Trace means rainfall less than 0.05 mm

? 1991-2020 Climatological Normal, unless otherwise specified

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



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### 2023/08 Daily Extract of Meteorological Observations from HKO

			King's Park	Waglan	Island <sup>^</sup>						
Day	Mean Pressure (hPa)	Absolute Daily Max	ir Temperatu Mean (deg. C)	Absolute Daily Min	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Mean Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
1	1004.7	(deg. C) 32.2	29.3	(deg. C) 27.9	25.3	80	75	Trace	7	70	10.6
2	1004.7	34.6	30.4	27.9	24.1	70	52	0	, 11	60	9.4
3	1002.8	35.1	30.8	27.9	25.2	73	43	0	11	230#	11.6#
4	1004.7	33.5	30.5	28.3	26	77	86	2.6	9	220	28.3
5	1004.5	33	30.4	28.3	26.3	79	84	5.9	7	230	30.1
6	1002.4	33	30.3	29.2	26.1	78	71	Trace	7.2	230	28.8
7	1001.8	32.4	30.1	28	25.4	76	69	1.6	6.3	230	21.2
8	1003.6	33.3	30.3	28.9	25.2	74	69	0	8.3	230	18
9	1004.9	32.8	30.3	28.7	25.4	76	73	Trace	5.9	230	21.5
10	1004.7	32.1	29.2	27.5	25.7	82	86	11.1	1.4	230#	18.0#
11	1003.5	30.1	27.8	25.7	24.9	85	85	26.4	2.6	***	***
12	1003.5	32.1	29	26.6	24.9	79	86	0.9	8.5	***	***
13	1003.7	29.6	28.5	26.1	25.6	84	87	34.2	1	***	***
14	1005.2	32.2	29.4	27	25.9	82	88	3.6	4	***	***
15	1006.7	32.5	29.9	28.8	26.2	80	85	Trace	3.2#	***	***
16	1006.8	34	30.6	28.8	26.2	78	70	0	10.7	220#	21.9#
17	1005.2	32	30	29	26.5	82	85	Trace	5.3	250	22
18	1004	30.6	29.2	27.2	26.6	86	88	9.3	2.1	240#	16.5#
19	1005.7	30.6	28.8	27.3	25.8	84	88	0.3	3.4	230	11.6
20	1007.7	31.5	29.7	28.4	26	80	86	0.6	3.3	120	2.8
21	1007.8	32.1	29.6	28.2	26.2	82	86	0.2	6	20	6.4
22	1006.1	33	30	28	25.8	79	88	0.3	6.4	180	5.5
23	1005.3	33.5	30.4	28.2	25.9	78	86	0.3	6.9	190	8.7
24	1006.7	31.4	29.1	27.5	26.1	85	88	5.7	1.4	30	11.7
25	1006.8	30.9	29.3	28.2	26.1	83	77	0.2	3.3	20	8.4
26	1005.2	32.8	29.7	27.9	26.4	83	88	0	3.5	110	5.7
27	1003.2	31.9	29.4	26.4	26.4	84	87	2.2	2.8	110	7.1
28	1002.6	33.4	29.9	28.1	26.2	81	88	0.5	3.3	110	5.3
29	1003.5	32.6	29	26.8	25.8	83	87	34.4	4.6	20	10.5
30	1003.9	32	28.9	26.7	23.3	72	83	0	6.7	360	20
31	1002.7	32.1	29.2	27.7	23.2	70	88	0.4	3.3	350	31.2
Mean/Total	1004.6	32.4	29.7	27.8	25.6	79	81	140.7	166.4	230#	14.9#
Climatologic al Normal?	1005.2	31.3	28.7	26.7	25.1	81	70	453.2	182.1	230	18.8

\*\*\* unavailable

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

Trace means rainfall less than 0.05 mm

? 1991-2020 Climatological Normal, unless otherwise specified

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



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## APPENDIX G - GRAPHICAL PLOTS OF THE MONITORING RESULT

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## AMS1N – 1-hour and 24-hour TSP monitoring

Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
6-Jun-23	Cloudy	47.3	42.0
12-Jun-23	Fine	33.7	36.0
16-Jun-23	Cloudy	28.7	28.0
21-Jun-23	Fine	31.3	27.0
27-Jun-23	Cloudy	58.7	67.0

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			02
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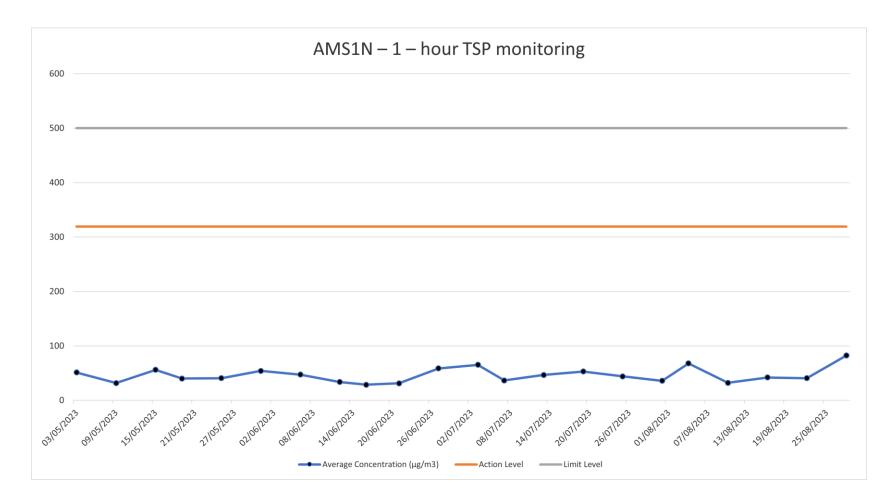
Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
3-Jul-23	Cloudy	65.3	59.0
7-Jul-23	Fine	36.7	37.0
13-Jul-23	Fine	46.7	42.0
19-Jul-23	Fine	53.0	44.0
25-Jul-23	Fine	44.0	62.0
31-Jul-23	Fine	36.0	39.0

SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-4
			- 02
	Quarterly EM&A Report	Date	Nov 23

Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
4-Aug-23	Fine	68.0	59.0
10-Aug-23	Rainy	32.3	29.0
16-Aug-23	Fine	42.0	28.0
22-Aug-23	Cloudy	40.7	39.0
28-Aug-23	Fine	82.3	65.0
	Average:	46.7	43.9
	Action Level:	319	153
	Limit Level:	500	260

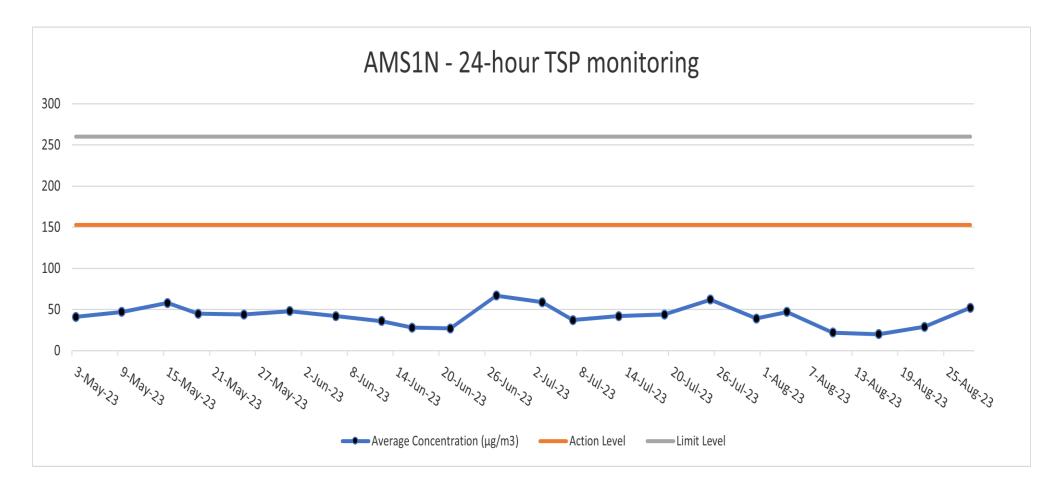
SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-5
			-
			02
	Quarterly EM&A Report	Date	Nov 23

### AMS1N-1 – hour TSP Monitoring



SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-6
			-
			02
	Quarterly EM&A Report	Date	Nov 23

## AMS1N- 24– hour TSP Monitoring



SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-7
			-
			02
	Quarterly EM&A Report	Date	Nov 23

# AMS2N1 – 1- hour and 24-hour TSP Monitoring

Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
6-Jun-23	Cloudy	72.7	68.0
12-Jun-23	Fine	53.3	54.0
16-Jun-23	Cloudy	44.7	44.0
21-Jun-23	Fine	32.3	33.0
27-Jun-23	Cloudy	149.0	157.0

SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-8
			-
			02
	Quarterly EM&A Report	Date	Nov 23

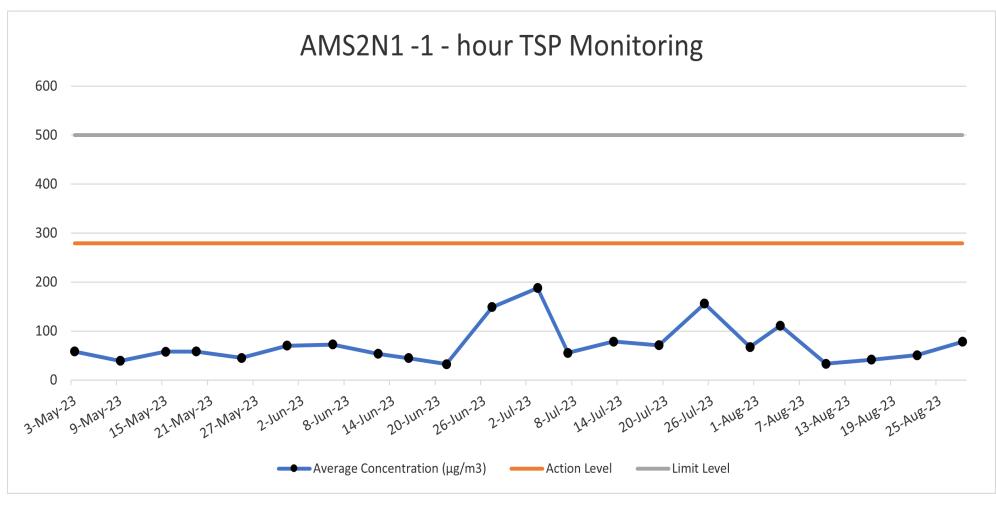
Date	Weather	1-hour TSP Monitoring	Date
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
3-Jul-23	Cloudy	187.7	159.0
7-Jul-23	Fine	55.3	58.0
13-Jul-23	Fine	78.3	79.0
19-Jul-23	Fine	71.0	56.0
25-Jul-23	Fine	156.0	145.0
31-Jul-23	Fine	67.3	72.0

SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page Ref#	G-9 -
			02
	Quarterly EM&A Report	Date	Nov 23

Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
4-Aug-23	Fine	111.0	80.0
10-Aug-23	Rainy	33.3	34.0
16-Aug-23	Fine	41.7	28.0
22-Aug-23	Cloudy	50.7	51.0
28-Aug-23	Fine	78.0	74.0
	Average:	80.1	74.5
	Action Level:	279	179
	Limit Level:	500	260

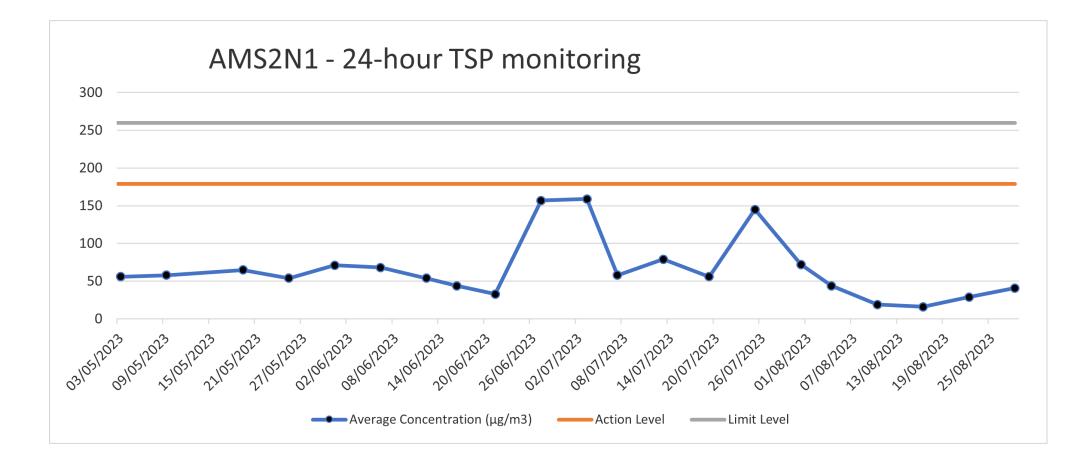
EP-516/2016 - Port Shelter Sewerage, Stage3 - Quarterly EM&A Rep	ED 516/2016 Bort Shalter Soweroge Stage? Soweroge Werks at De Tei O	Page	G-10
	EF-516/2016 - Port Shelter Sewerage, Stages - Sewerage Works at Portor O		-
			02
	Quarterly EM&A Report	Date	Nov 23

### AMS2N-1 – hour TSP Monitoring



	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	G-11
SGS	EF-510/2010 - FOIL Sheller Sewerage, Slages - Sewerage Works at FO 1010		-
			02
	Quarterly EM&A Report	Date	Nov 23

### AMS2N1- 24 – hour TSP Monitoring



SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-12 -
			02
	Quarterly EM&A Report	Date	Nov 23

## AMS3N – 1- hour and 24-hour TSP Monitoring

Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
6-Jun-23	Cloudy	42.0	34.0
12-Jun-23	Fine	30.7	32.0
16-Jun-23	Cloudy	23.0	25.0
21-Jun-23	Fine	24.7	24.0
27-Jun-23	Cloudy	80.0	75.0

SGS	ED 516/2016 Dort Shalter Sowergen Stage? Sowergen Werke at De Tei O	Page	G-13
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		-
			02
	Quarterly EM&A Report	Date	Nov 23

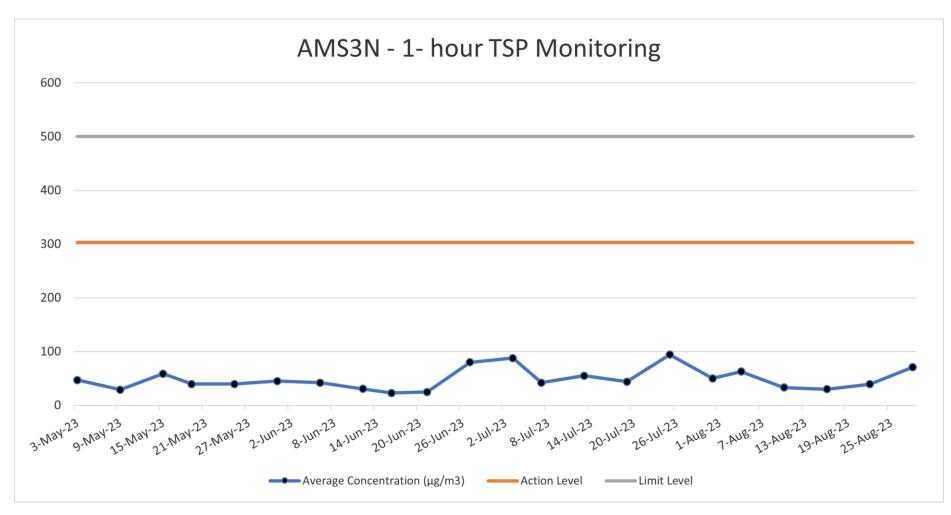
Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
3-Jul-23	Cloudy	87.7	82.0
7-Jul-23	Fine	42.0	34.0
13-Jul-23	Fine	55.0	52.0
19-Jul-23	Fine	44.0	41.0
25-Jul-23	Fine	94.3	83.0
31-Jul-23	Fine	45.0	46.0

SGS	ED 516/2016 Dort Shalter Sowerage Stage? Sowerage Works at Do Toi O	Page	G-14
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		-
			02
	Quarterly EM&A Report	Date	Nov 23

Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
4-Aug-23	Fine	62.7	56.0
10-Aug-23	Rainy	33.0	30.0
16-Aug-23	Fine	30.0	25.0
22-Aug-23	Cloudy	39.3	37.0
28-Aug-23	Fine	70.7	60.0
	Average:	50.3	46.0
	Action Level:	303	158
	Limit Level:	500	260

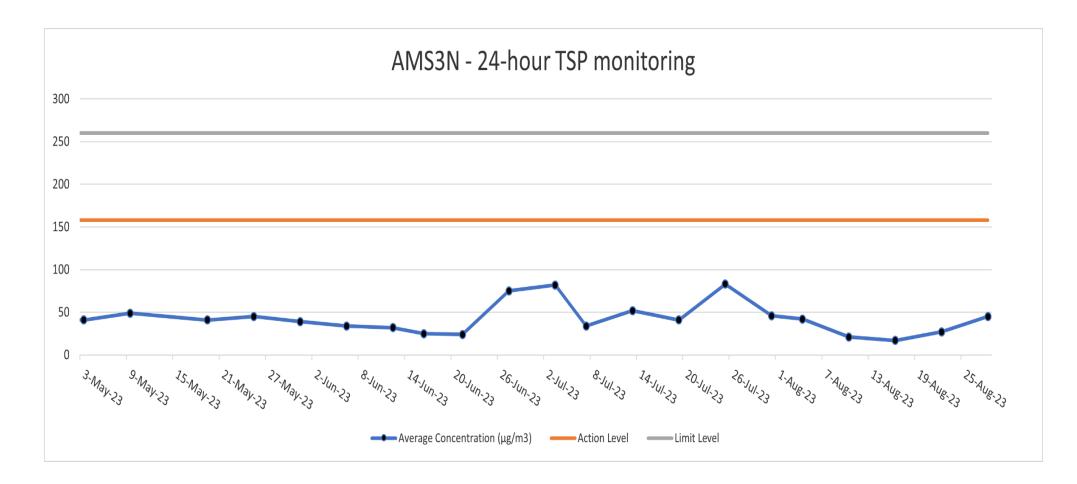
SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-15
			-
			02
	Quarterly EM&A Report	Date	Nov 23

### AMS3N-1 – hour TSP Monitoring



SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	G-16
	LI -5102010 - I OIL OHEILEI DEWEIAGE, OLAGES - DEWEIAGE WORKS al 10 1010		-
			02
	Quarterly EM&A Report	Date	Nov 23

## AMS3N – 24-hour TSP Monitoring



SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-17
			-
			02
	Quarterly EM&A Report	Date	Nov 23

# AMS4N — 1- hour and 24-hour TSP Monitoring

Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
6-Jun-23	Cloudy	43.3	41.0
12-Jun-23	Fine	34.7	36.0
16-Jun-23	Cloudy	28.3	27.0
21-Jun-23	Fine	27.0	25.0
27-Jun-23	Cloudy	97.3	88.0

SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-18 -
	Ouerterly FM8 A Depart	Rev.	02
	Quarterly EM&A Report		Nov 23

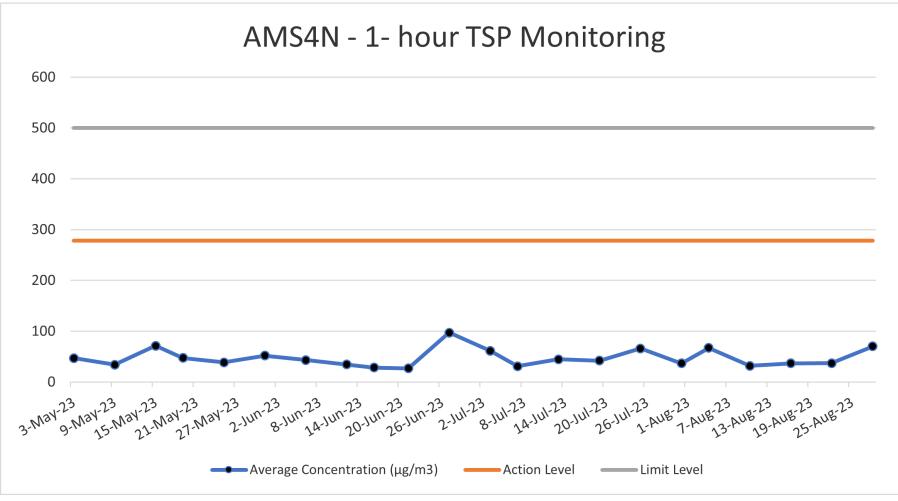
Date	Weather	1-hour TSP Monitoring	24-hour TSP monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
3-Jul-23	Cloudy	61.7	58.0
7-Jul-23	Fine	31.0	25.0
13-Jul-23	Fine	44.7	37.0
19-Jul-23	Fine	42.0	46.0
25-Jul-23	Fine	66.0	53.0
31-Jul-23	Fine	36.7	36.0

SGS	ED 516/2016 Bort Shalter Sowerage Stage? Sowerage Werke at De Tei O	Page	G-19
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
		Rev.	02
	Quarterly EM&A Report	Date	Nov 23

Date	Weather	1-hour TSP Monitoring	24-hour TSP Monitoring
		Average	Average
		Concentration	Concentration
		(µg/m3)	(µg/m3)
4-Aug-23	Fine	67.3	61.0
10-Aug-23	Cloudy	31.7	31.0
16-Aug-23	Cloudy	36.7	26.0
22-Aug-23	Fine	37.3	38.0
28-Aug-23	Cloudy	70.3	63.0
	Average:	47.3	43.2
	Action Level:	278	144
	Limit Level:	500	260

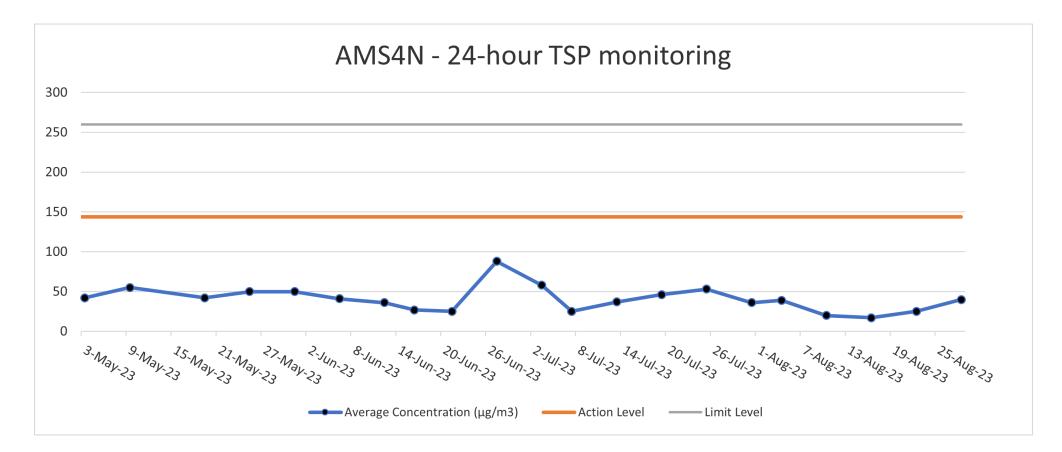
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	G-20
SGS		Ref#	-
		Rev.	02
	Quarterly EM&A Report	Date	Nov 23

#### AMS4N-1 – hour TSP Monitoring



	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O		G-21
SGS	EF-516/2016 - Port Shelter Sewerage, Stages - Sewerage Works at Po Tor O	Ref#	-
		Rev.	02
	Quarterly EM&A Report	Date	Nov 23

#### AMS4N- 24 – hour TSP Monitoring





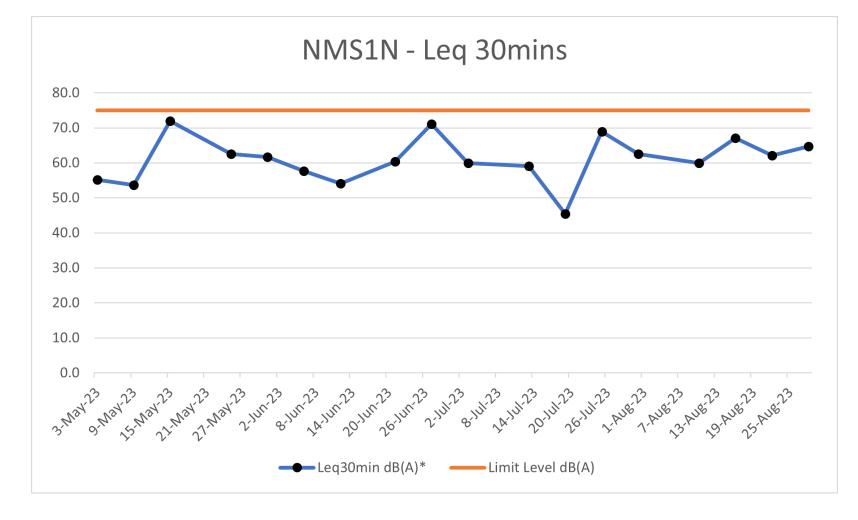
### NMS1N – Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level
6-Jun-23	57.6	55.1	59.3	75
12-Jun-23	54.1	43.3	57.3	75
21-Jun-23	60.4	51.2	62.5	75
27-Jun-23	71.1	68.3	72.6	75
3-Jul-23	59.9	58.1	61.0	75
7-Jul-23	59.1	54.6	60.8	75
13-Jul-23	45.4	39.7	46.5	75
19-Jul-23	68.9	54.6	71.8	75
25-Jul-23	62.6	45.3	65.2	75
10-Aug-23	59.9	51.2	61.8	75
16-Aug-23	67.1	60.1	68.8	75
22-Aug-23	62.1	57.4	64.4	75
28-Aug-23	64.7	56.9	67.8	75
Action Level:	W	hen one valid documented cor	nplaint is received	I
Limit Level:	75.0 dB(A)			

SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	G-23
		Ref#	-
		Rev.	02
	Quarterly EM&A Report	Date	Nov 23

NMS1N – Leq30 Noise monitoring

SGS	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page Ref#	G-23 -
		Rev.	02
	Quarterly EM&A Report	Date	Nov 23



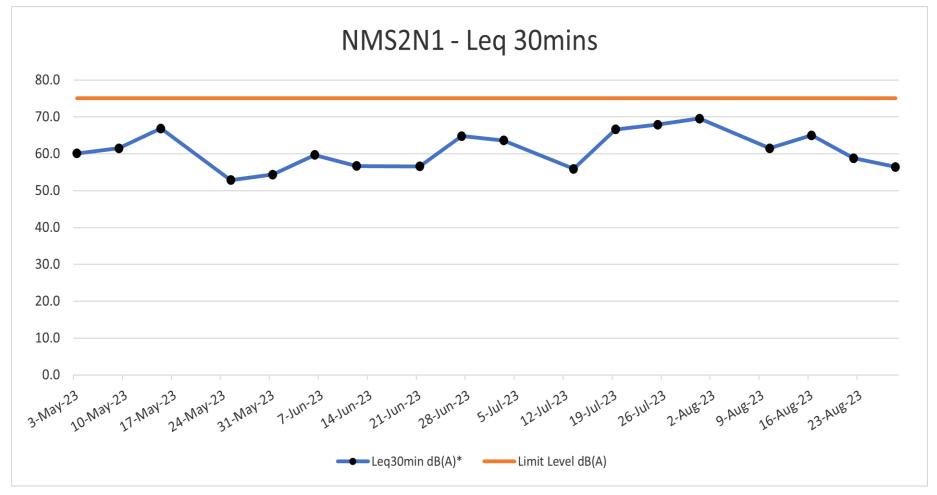
EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	G-24	
CCC	EP-516/2016 - Port Shelter Sewerage, Stages - Sewerage Works at Po Tor O	Ref#	-
<b>343</b>			02
	Quarterly EM&A Report	Date	Nov 23

# NMS2N1 – Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Leve
6-Jun-23	59.7	55.1	62.2	75
12-Jun-23	56.7	50.3	59.0	75
21-Jun-23	56.6	50.8	58.4	75
27-Jun-23	64.8	63.0	66.8	75
3-Jul-23	63.6	55.1	65.6	75
7-Jul-23	55.9	47.7	56.7	75
13-Jul-23	66.6	58.4	69.1	75
19-Jul-23	67.9	60.0	71.7	75
25-Jul-23	69.5	66.4	70.6	75
10-Aug-23	61.5	53.7	63.7	75
16-Aug-23	65.0	58.0	67.5	75
22-Aug-23	58.8	49.0	56.6	75
28-Aug-23	56.4	51.0	57.9	75
Action Level:	W	/hen one valid documented cor	nplaint is received	
Limit Level:	75.0 dB(A)			

000	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page Ref#	G-25 -
<u>SGS</u>	Quarterly EM&A Report	Rev.	02
		Date	Nov 23

## NMS2N1 – Leq30 Noise monitoring



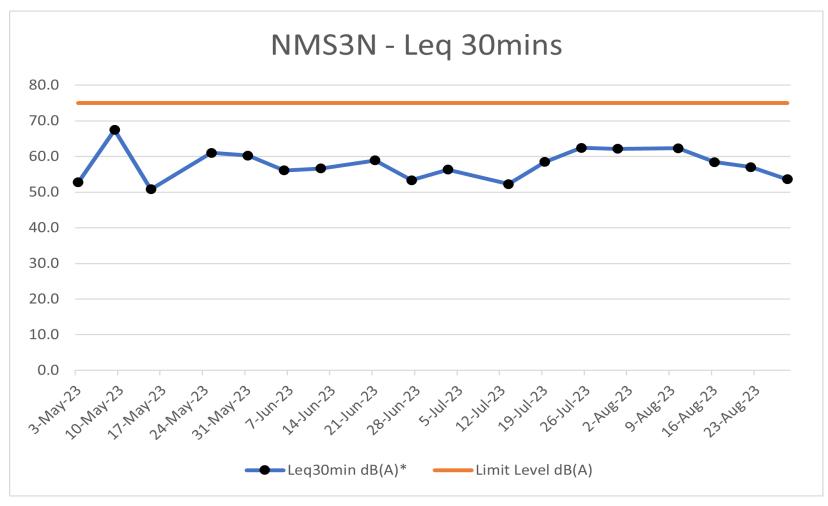


#### NMS3N – Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level:
6-Jun-23	56.1	52.3	58.0	75
12-Jun-23	56.6	50.5	59.1	75
21-Jun-23	58.9	51.4	61.0	75
27-Jun-23	53.3	52.6	54.8	75
3-Jul-23	56.3	55.0	57.4	75
7-Jul-23	52.2	43.5	53.8	75
13-Jul-23	58.5	54.7	59.9	75
19-Jul-23	62.4	58.7	65.5	75
25-Jul-23	62.1	57.4	64.4	75
10-Aug-23	62.3	55.3	63.2	75
16-Aug-23	58.4	55.1	60.0	75
22-Aug-23	57.0	49.3	60.1	75
28-Aug-23	53.6	46.5	56.4	75
Action Level:	W	/hen one valid documented cor	nplaint is received	I
Limit Level:	75.0 dB(A)			

	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Page	G-27
SGS	EF-510/2010 - Fort Sheller Sewerage, Slages - Sewerage Works at FO TOPO	Ref#	-
		Rev.	02
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## NMS3N – Leq30 Noise monitoring



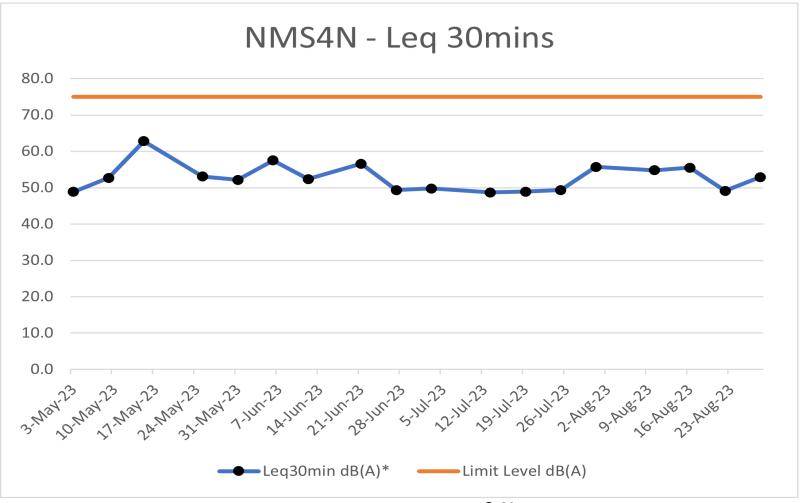


#### NMS4N – Leq30 Noise monitoring

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level:		
6-Jun-23	57.5	50.4	56.3	75		
12-Jun-23	52.3	48.7	54.6	75		
21-Jun-23	56.6	51.6	58.1	75		
27-Jun-23	49.3	46.1	51.7	75		
3-Jul-23	49.7	45.1	52.3	75		
7-Jul-23	48.7	41.9	50.3	75		
13-Jul-23	48.9	44.7	51.6	75		
19-Jul-23	49.3	44.7	51.9	75		
25-Jul-23	55.7	45.3	57.3	75		
10-Aug-23	54.8	50.5	56.4	75		
16-Aug-23	55.5	51.7	57.2	75		
22-Aug-23	49.1	44.5	51.5	75		
28-Aug-23	52.9	46.0	55.8	75		
Action Level:	When one valid documented complaint is received					
Limit Level:	75.0 dB(A)					

SGS	ED 516/2016 Bort Shalter Sowerson Stage? Sowerson Werke at Do Tei O	Page	G-29
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
		Rev.	02
	Quarterly EM&A Report	Date	Nov 23

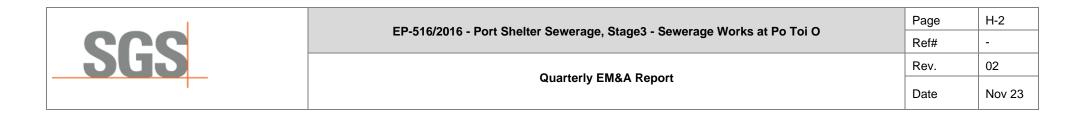
## NMS4N – Leq30 Noise monitoring





EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at		H-1
Ρο Τοί Ο	Ref#	-
	Rev.	02
Quarterly EM&A Report	Date	Nov 23

#### APPENDIX H - SUMMARY OF WASTE FLOW TABLE



		Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposal as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics (see note 3)	Chemical Waste	Other, e.g. general refuse		
	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	[in '000kg]	[in '000kg]	[in '000kg]	[in '000kg]	[in Tonne]		
Jan	0.003	0.000	0.000	0.000	0.003	0.000	0.000	0.000	0.000	0.000	0.000		
Feb	0.007	0.000	0.000	0.000	0.007	0.000	0.000	0.000	0.000	0.000	0.000		
Mar	0.676	0.000	0.000	0.000	0.676	0.000	0.000	0.000	0.000	0.000	0.000		
Apr	0.336	0.000	0.000	0.000	0.336	0.000	0.000	0.000	0.000	0.000	0.000		
Мау	0.091	0.000	0.000	0.000	0.091	0.000	0.000	0.000	0.000	0.000	0.000		
June	0.004	0.000	0.000	0.000	0.004	0.000	0.000	0.000	0.000	0.000	0.000		
Sub- Total	1.117	0.000	0.000	0.000	1.113	0.000	0.000	0.000	0.000	0.000	0.000		
July	0.004	0.000	0.000	0.000	0.004	0.000	0.000	0.000	0.000	0.000	0.000		
Aug	0.096	0.000	0.000	0.000	0.096	0.000	0.000	0.000	0.000	0.000	0.000		
Sep													
Oct													
Nov													
Dec													
Total	1.217	0.000	0.000	0.000	1.217	0.000	0.000	0.000	0.000	0.000	0.000		

#### Monthly Summary Waste Flow Table for 2023 Year

Note:

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



## **APPENDIX I - CUMULATIVE STATISTICS ON COMPLAINTS, NOTIFICATIONS OF SUMMONS**

SGS	ED 516/2016 Dert Shelter Sowerene Stand? Sowerene Werke at De Tei O	Page	I-2
	EP-516/2016 - Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O	Ref#	-
		Rev.	02
	Quarterly EM&A Report	Date	Nov 23

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

## **Environmental Complaints Log**

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

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

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

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