

JOB NO.: TCS01196/22

WSD CONTRACT No.: 7/WSD/21 -

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

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT – NOVEMBER 2022

PREPARED FOR

CHINA ROAD AND BRIDGE CORPORATION

Date	Reference No.	Prepared By	Certified By	
		Fai So	Tam Tak Wing	

6 December 2022 TCS01196/22/600/R0041v1

Assistant Environmental Environmental Team
Consultant Leader

Version	Date	Remarks	
1	6 December 2022	First Submission	



Water Supplies Department
New Works Branch
Consultants Management Division
Sha Tin Office - 6/F Sha Tin Government
Offices, 1 Sheung Wo Che Road, Sha

Tin, New Territories.

27/F, Overseas Trust Bank Building 160 Gloucester Road Wan Chai Hong Kong T: +852 2815 7028 F: +852 2815 5399

www.asecg.com

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

6 December 2022 By E-mail

Dear Sir,

RE: CONTRACT No. 7/WSD/21

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

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT – NOVEMBER 2022

I refer to the Monthly Environmental Monitoring and Audit Report – November 2022 (Report No.: TCS01196/22/600/R0041v1) received on 6 December 2022 by the Environmental Team (ET), Action-United Environmental Services & Consulting (AUES) via email. In accordance with Condition 4.4 of Environmental Permit No.EP-207/2005/A, I hereby verify the captioned report.

Yours faithfully,

For and on behalf of

Allied Environmental Consultants Ltd.

Joanne NG

Independent Environmental Checker

JN/tw

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

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



EXECUTIVE SUMMARY

- ES.01. Water Supplies Department (WSD) is the Proponent of the Works Contract 7/WSD/21 "Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station" (hereinafter named as the "Works Contract"). Under this Works Contracts, the works mainly comprise of increasing the water treatment capacity of Siu Ho Wan water treatment works (SHW WTW) from 150,000m³ per day to 300,000m³ per day within the existing water treatment works compound, by constructing new water treatment facilities and a new laboratory building and modifying the existing associated facilities; and constructing a new raw water booster pumping station at Siu Ho Wan to increase the raw water transfer capacity from Tai Lam Chung Reservoir to SHW WTW.
- ES.02. According to the Environmental Impact Assessment Ordinance (EIAO), the proposed Siu Ho Wan Water Treatment Works Extension is a Designated Project under Schedule 2, which shall be implemented under the Environmental Permit EP-207/2005/A (hereinafter called the "EP"). Besides, the works for Siu Ho Wan Raw Water Booster Pumping Station is a non-designated project which mentioned in Section 1.10 of Environmental Monitoring and Audit (EM&A) Manual.
- ES.03. On 20 March 2022, *China Road and Bridge Corporation* (hereinafter called the "Main *Contractor*") awarded the *Works Contracts* 7/WSD/21. According to EM&A Manual, only air quality monitoring is required to be conducted which related to the works area under *Contracts* 7/WSD/21 during construction phase of the SHW WTW Extension. Moreover, site inspection and audit is required under the EM&A program to ensure the recommended environmental mitigation measures are implemented properly and effective.
- ES.04. The Main-*Contractor* appointed Action-United Environmental Services & Consulting (AUES) as the Environmental Team of the Project (hereinafter referred as the "ET") to implement air quality monitoring as well as associated duties in accordance with the EM&A Manual stipulation.
- ES.05. As advised by the *Contractor*, the major construction works under Works Contract was commenced on 24 May 2022. This is the 7th Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from *1 to 30 November 2022*.

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

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

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

ACTION AND LIMIT LEVELS EXCEEDANCE

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

SITE INSPECTION

ES.08. In the Reporting Month, joint site inspections to evaluate the site environmental performance had been carried out by the representatives of the *PMD*, ET and the *Contractor* on *1*, *8*, *15*, *22 and 29 November 2022*. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on *29 November 2022*. No non-compliance was recorded during the site inspections.

ENVIRONMENTAL COMPLAINT

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



NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

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

REPORTING CHANGE

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

FUTURE KEY ISSUES

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



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1 INTRODUCTION

1.1 PROJECT BACKGROUND

- 1.1.1 Water Supplies Department (WSD) is the Proponent of the Works Contract 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station (hereinafter named as the "Works Contract"). The Project works predicted by WSD will be undertaken about 34 months. Layout plan of the Project is shown in Appendix A.
- 1.1.2 According to the Environmental Impact Assessment Ordinance (EIAO), the proposed Siu Ho Wan Water Treatment Works Extension is a Designated Project under Schedule 2, which shall be implemented under the Environmental Permit EP-207/2005/A (hereinafter called the "EP"). Besides, the works for Siu Ho Wan Raw Water Booster Pumping Station is a non-designated project which mentioned in Section 1.10 of Environmental Monitoring and Audit (EM&A) Manual.
- 1.1.3 The Works Contract construction activities mainly include:
 - a. Extension of the existing Siu Ho Wan WTW within the existing Siu Ho Wan WTW compound from a capacity of 150,000 m³/day to 300,000 m³/day
 - b. Uprating of the treated/fresh water pumping capacity in the existing Siu Ho Wan Raw Water and Fresh Water Pumping Station within the existing Siu Ho Wan WTW compound from a capacity of 150,000 m³/day to 300,000 m³/day
 - c. Construction of the proposed Siu Ho Wan Raw Water Booster Pumping Station and the laying of the associated water mains
- 1.1.4 On 20 March 2022, *China Road and Bridge Corporation* (hereinafter called the "Main *Contractor*") awarded the Works Contracts *7/WSD/21*. According to EM&A Manual, only air quality monitoring is required to be conducted which related to the works area under Contracts *7/WSD/21* during construction phase of the SHW WTW Extension. Moreover, site inspection and audit is required under the EM&A program to ensure the recommended environmental mitigation measures are implemented properly and effective.
- 1.1.5 The Main-*Contractor* appointed Action-United Environmental Services & Consulting (AUES) as the Environmental Team of the Project (hereinafter referred as the "ET") to implement air quality (baseline and impact) monitoring as well as associated duties in accordance with the EM&A Manual stipulation.
- 1.1.6 Some design changes of the Project have been identified after the EIA stage for betterment in the design development. Some of these changes requires supplementary environmental review to address their likely environmental impacts and to identify any additional mitigation measures required for compliance with the EIAO. Supplementary environmental review has been performed for the changes and the review results are presented in the "Review Report on Environmental Impact Assessment (Review Report on EIA)" prepared under "Agreement No. CE 82/2017 (WS)". Having reviewed the Review Report on EIA, no changes to the environmental monitoring requirement in the EM&A Manual are proposed for the work of SHW WTW Extension.
- 1.1.7 According to the approved EM&A Manual, only air quality is required to be monitored during the construction phase of the Project. As part of the EM&A program, baseline monitoring is required to determine the ambient environmental conditions. Pursuant to the EM&A Manual, baseline environmental monitoring is required to be conducted prior to commencement of the construction works under the Project. Baseline air quality monitoring was conducted from 8 to 21 April 2022. During the baseline monitoring period, no major construction activities under the Project was observed.
- 1.1.8 As advised by the *Contractor*, the major construction works under Works Contract was commenced on 24 May 2022. This is the 7th Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from 1 to 30 November 2022.



1.2 REPORT STRUCTURE

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

Section 1	Introduction
Section 2	Project Organization and Construction Progress
Section 3	Summary of Impact Monitoring Requirements
Section 4	Air Quality Monitoring
Section 5	Waste Management
Section 6	Site Inspections
Section 7	Environmental Complaints and Non-Compliances
Section 8	Implementation Status of Mitigation Measures
Section 9	Conclusions and Recommendations

Monthly Environmental Impact Monitoring and Audit Report (November 2022)



2 PROJECT ORGANISATION AND CONSTRUCTION PROGRESS

2.1 PROJECT ORGANISATION

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

Water Supplies Department (WSD)

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

Environmental Protection Department (EPD)

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

Project Manager's Delegate (*PM*D)

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

The Contractor

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

Environmental Team (ET)

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



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

<u>Independent Environmental Checker (IEC)</u>

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

2.2 CONSTRUCTION PROGRESS

- 2.2.1 The major construction activities conducted under the Contract in the Reporting Period are listed below. The 3-month rolling construction programme is shown in *Appendix C*.
 - Installation of ELS and excavation at WTB and OLB
 - Construction of car park barrack at DfMA Yard
 - Excavation works for installation of ELS at BPS
 - Diversion of OSCG trough
 - Construction of chain link fence at DfMA Area
 - Erection of Tower Crane at existing barrack

2.3 SUMMARY OF ENVIRONMENTAL PERMITS AND LICENCES

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

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

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

WSD Contract No.: 7/WSD/21 - Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station Monthly Environmental Impact Monitoring and Audit Report (November 2022)



		Licence/Permit Status				
Item	Description	Reference No./ License No./ Account No.	Approval Date	Expiry Date	Status	
3	Chemical Waste Producer Registration	5213-961-C4701-01	31 May 2022	N/A	Valid	
4	Water Pollution Control Ordinance – Discharge Licence	WT00041885-2022	8 Sep 2022	30 Sep 2027	Valid	
5	Construction Noise Permit	GW-RS0761-22	9 Sep 2022	18 Mar 2023	Valid	



3 SUMMARY OF IMPACT MONITORING REQUIREMENTS

3.1 GENERAL

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

3.2 MONITORING PARAMETERS

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

Table 3-1 Summary of Monitoring Parameters

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

3.3 MONITORING LOCATIONS

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

Table 3-2 Designated Air Quality Monitoring Stations

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

3.4 MONITORING FREQUENCY AND PERIOD

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

Air Quality Monitoring

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

3.5 MONITORING EQUIPMENT

Air Quality Monitoring

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



3.5.3 All equipment to be used for air quality monitoring are listed in below table.

Table 3-3 Air Quality Monitoring Equipment

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

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

3.6 MONITORING PROCEDURES

1-hour TSP

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

24-hour TSP

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



- Equipped with a timing/control device with \pm 5 minutes accuracy for 24 hours operation;
- With flow control accuracy for \pm 2.5% deviation over 24-hour sampling period;
- No two samplers should be placed less than 2 meters apart;
- The distance between the sampler and an obstacle, such as building, must be at least twice the height that the obstacle protrudes above the sample;
- A minimum of 2 meters of separation from any supporting structure, measured horizontally is required;
- Before placing any filter media at the HVS, the power supply will be checked to ensure the sampler work properly;
- The filter paper will be set to align on the screen of HVS to ensure that the gasket formed an air tight seal on the outer edges of the filter. Then filter holder frame will be tightened to the filter hold with swing bolts. The holding pressure should be sufficient to avoid air leakage at the edge.
- The mechanical timer will be set for a sampling period of 24 hours (00:00 mid-night to 00:00 mid-night next day). Information will be recorded on the field data sheet, which would be included the sampling data, starting time, the weather condition at current and the filter paper ID with the initial weight;
- After sampling, the filter paper will be collected and transfer from the filter holder of the HVS to a sealed envelope and sent to a local HOKLAS accredited laboratory for quantifying.
- 3.6.6 All the sampled 24-hour TSP filters will be kept in normal air conditioned room conditions, i.e. 70% HR (Relative Humidity) and 25°C, for six months prior to disposal.
- 3.6.7 The HVS used for 24-hour TSP monitoring will be calibrated before the commencement for sampling, and after in two months interval with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A) to establish a relationship between the follow recorder meter reading in cfm (cubic feet per minute) and the standard flow rate, Qstd, in m³/min. Motor brushes of HVS will be regularly replaced of about five hundred hours per time. Valid certificates of the calibration kit and HVS are attached in *Appendix E*.

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

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

Table 3-4 Action and Limit Levels of Air Quality

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

3.8 METEOROLOGICAL INFORMATION

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

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

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



4 AIR QUALITY MONITORING

4.1 GENERAL

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

4.2 AIR MONITORING RESULTS

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

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

24-hour TSP (μg/m³)		
Date	Meas. Result	
4-Nov-22	50	
10-Nov-22	66	
16-Nov-22	93	
22-Nov-22	51	
28-Nov-22	38	
Average	60	
(Range)	(38 – 93)	

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



5 WASTE MANAGEMENT

5.1 GENERAL WASTE MANAGEMENT

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

5.2 RECORDS OF WASTE QUANTITIES

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

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

Туре	Quantity in Reporting Month	Disposal / Dumping Ground
Reused in this Contract (Inert) (in T)	0	NA
Reused in other Contracts/ Projects (Inert) (in T)	0	NA
Disposal as Public Fill (Inert) (in T)	6598.800	TM 38

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

Туре	Quantity in Reporting Month	Disposal / Dumping Ground
Recycled Metal ('000kg)	0	NA
Recycled Paper / Cardboard Packing ('000kg)	0	NA
Recycled Plastic ('000kg)	0	NA
Chemical Wastes ('000kg)	0	NA
General Refuses (in T)	37.250	NENT



6 SITE INSPECTIONS

6.1 REQUIREMENTS

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

6.2 FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH

- 6.2.1 In the Reporting Month, joint site inspections to evaluate the site environmental performance were carried out by the representatives of the *PMD*, ET and the *Contractor* on 1, 8, 15, 22 and 29 November 2022. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on 22 November 2022. No non-compliance was recorded.
- 6.2.2 The findings / deficiencies observed during the weekly site inspections are listed in *Table 6-1*.

Table 6-1 Site Observations for the Contract

Date	Findings / Deficiencies	Follow-Up Status
1 November 2022	• The <i>Contractor</i> was advised to cover dusty materials with tarpaulin sheets at WTB.	Tarpaulin sheets was provided for dust materials.
8 November 2022	Soil and debris cumulated at the site boundary should be cleaned. (WTB)	Soil and debris at site boundary was removed.
	• Earth bund/sand bag should be provided for the existing gully near the site boundary to prevent site generated water overflow during rainstorm. (WTB)	Reminder only.
15 November 2022	Debris cumulated in drainage channel should be cleaned. (DfMA Area)	Debris cumulated in drainage channel was cleaned.
22 November 2022	• Stockpile of loose material should be covered with tarpaulin when storage on-site. (WTB)	Stockpile was covered with tarpaulin sheets.
29 November 2022	• The <i>Contractor</i> was advised to clean the dusty materials at site entrance of WTB.	Dusty Materials at site entrance was cleaned.
	• The <i>Contractor</i> was reminded to clean stagnant water on ground at WTB.	Reminder only.



7 ENVIRONMENTAL COMPLAINTS AND NON-COMPLIANCES

7.1 ENVIRONMENTAL COMPLAINTS, SUMMONS AND PROSECUTIONS

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

 Table 7-1
 Statistical Summary of Environmental Complaints

Donauting Month	Environmental Complaint Statistics Frequency Cumulative Project related complaint		
Reporting Month			
23 to 31 October 2022	0	0	0
1 to 30 November 2022	0	0	0

Table 7-2 Statistical Summary of Environmental Summons

Deporting Month	Environmental Summons Statistics		
Reporting Month	Frequency	Cumulative	Project related summons
23 to 31 October 2022	0	0	0
1 to 30 November 2022	0	0	0

Table 7-3 Statistical Summary of Environmental Prosecution

Deporting Month	Environmental Prosecution Statistics			
Reporting Month	Frequency	Cumulative	Project related prosecution	
23 to 31 October 2022	0	0	0	
1 to 30 November 2022	0	0	0	



8 IMPLEMENTATION STATUS OF MITIGATION MEASURES

8.1 GENERAL REQUIREMENTS

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

8.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 8.2.1 According to the information provided by the *Contractor*, the major construction activities under the Contract in the coming month are listed below:
 - Pre-boring and sheet piling works
 - Construction of temporary shelter for Temporary Barrack
 - Excavation works
 - Construction of *Project Manager*'s temporary site office
 - Construction of CLP Temporary Transformer Room
 - DN50 Pipe laying for watermain
 - Tree felling works

8.3 KEY ISSUES FOR THE COMING MONTH

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



9 CONCLUSIONS AND RECOMMENDATIONS

9.1 CONCLUSIONS

- 9.1.1 As advised by the *Contractor*, the major construction works under Works Contract was commenced on 24 May 2022. This is the 7th Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from 1 to 30 November 2022.
- 9.1.2 In the Reporting Period, no 24-hour TSP monitoring results triggered the Action/Limit level was recorded. No NOE or the associated corrective actions were therefore issued.
- 9.1.3 In the Reporting Month, joint site inspections to evaluate the site environmental performance had been carried out by the representatives of the *PM*D, ET and the *Contractor* on *1*, *8*, *15*, *22 and 29 November 2022*. Joint site inspection with *PM*D, ET, IEC and the *Contractor* was carried out on *22 November 2022*. No non-compliance was recorded during the site inspections.
- 9.1.4 In the Reporting Month, no environmental complaint, prosecution or notification of summons was received. In addition, no emergency event related to violation of environmental legislation for illegal dumping and landfilling was received.

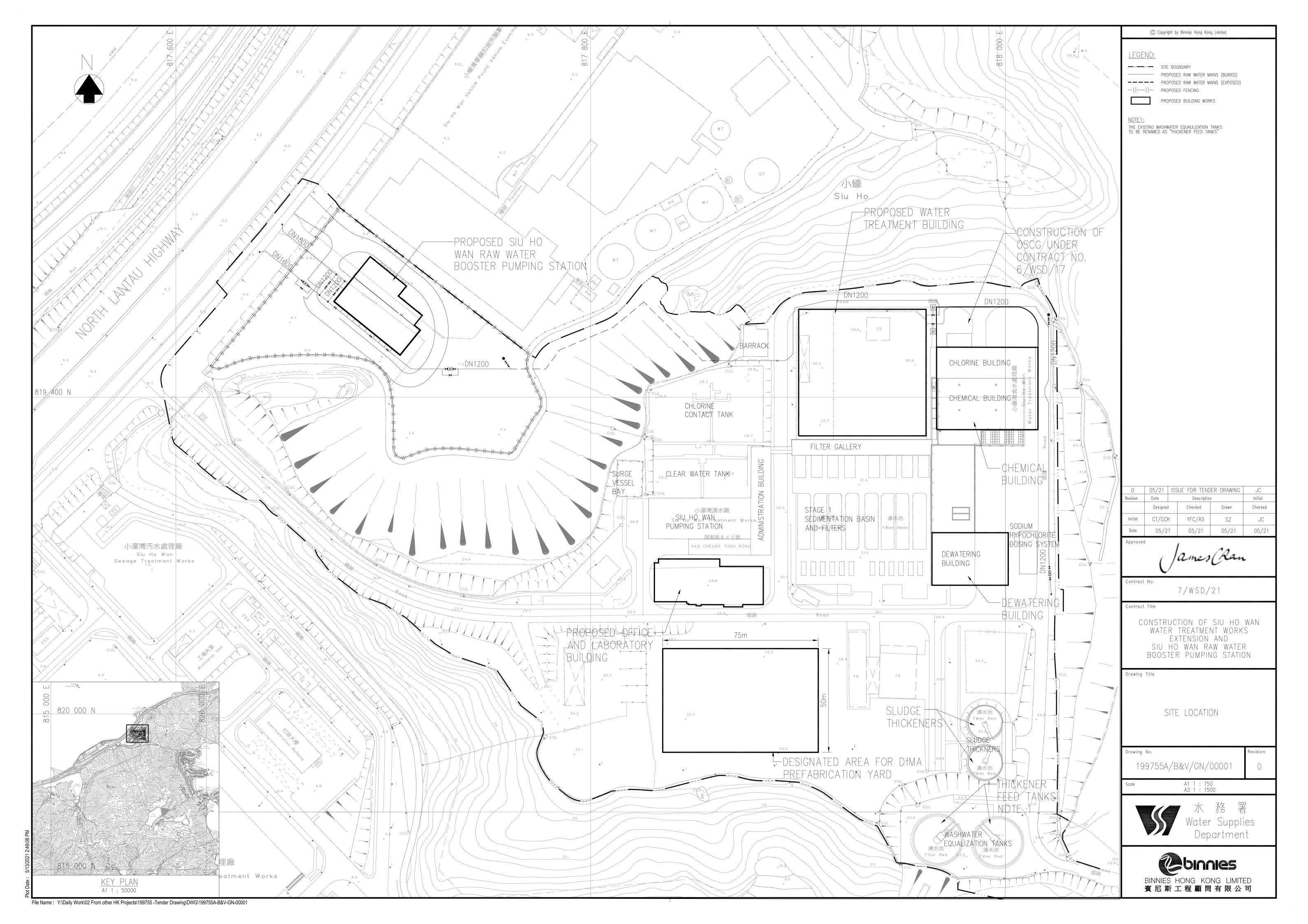
9.2 **RECOMMENDATIONS**

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



Appendix A

Layout Plan of the Project

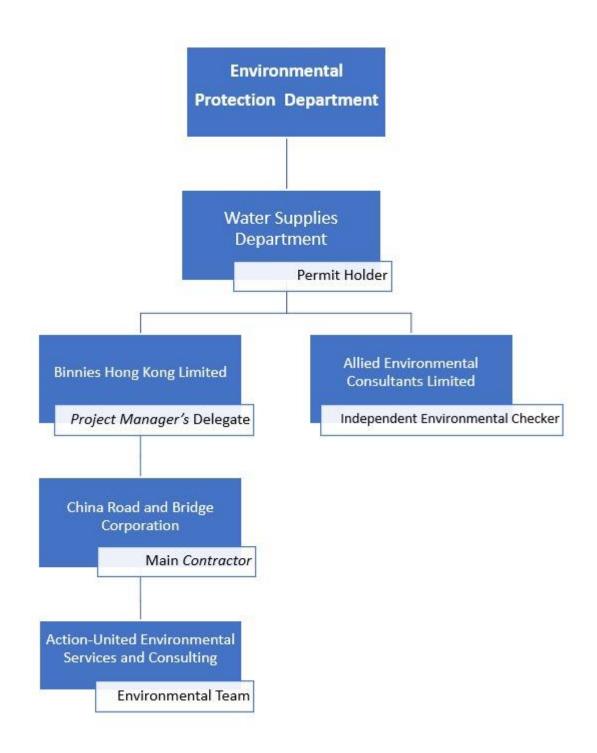




Appendix B

Project Organisation







Contact Details of Key Personnel

Organisation	Project Role	Position	Name	Tel No.
		Chief Resident Engineer	Mr. Gilbert Ying	6343 1027
Binnies Hong Kong	Project	Senior Resident Engineer	Mr. Alex Tung	9080 0079
Limited	<i>Manager</i> 's Delegate	Resident Engineer	Ms. Jenny Ng	9267 8638
		Assistant Resident Engineer	Mr. Warren Yeung	6343 1010
		Site Agent	Mr. Raymond Mau	5335 9571
China Road and	Contractor	Works Manager	Mr. Chan Ming Tai	9358 7007
Bridge Corporation	Contractor	Environmental Officer	Ms. Iris Ho	5611 8325
		Environmental Supervisor	Mr. Patrick Wan	9618 0010
Allied Environmental Consultants Limited	Independent Environmental Checker	Principle Consultant	Ms. Joanne Ng	2815 7028
Action-United Environmental		Environmental Team Leader	Mr. Tam Tak Wing	2959 6059
Services and Consulting	Environmental Team	Environmental Consultant	Ms. Nicola Hon	2959 6059
Consulting	_	Environmental Consultant	Mr. Ben Tam	2959 6059



Appendix C

3-month Rolling Construction Programme

Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Construction of Siu Ho Wan Water Treatment Works Extension Compensation Event (CE) 0.0 0.0 31-Aug-22 A 31-Aug-22 A 31-Aug-22 31-Aug-22 0% Compensation Event (CE) CE no. 018 - Provision of Cross-boundary Logistic Services with Special LandTransport 0.0 100% CE no. 018 - Provision of Cross-boundary Logistic Services with Special LandTransport Arrangement 0.0 31-Aug-22 A 31-Aug-22 Arrangement for Delivery of Mic 838.0 611.0 22-Apr-22 A 02-May-24 22-Apr-22 135.0 27.09% Preliminaries, Contractor's Design, Method Statement Submission and 272.0 180.0 22-Apr-22 A 26-Feb-23 22-Apr-22 566.0 33.829 Contractor's Design Submission and Approval 272.0 180.0 23-May-22 A 26-Feb-23 23-May-22 566.0 Major Permanent Works Design MDD3000 Process Design Review 90.0 42.0 31-May-22 A 11-Oct-22 31-May-22 36.0 53.33% MDD3005 Submission of Process and Instrumentation Diagram (P&ID) 15.0 15-Jun-22 A 15-Jun-22 30.0 14-Sep-22 260.0 50% 0% MDD3006 Comment and approval of P&ID 21.0 21.0 15-Sep-22 05-Oct-22 260.0 MDD3010 Hazard and Operability studies 150.0 65.0 24-May-22 A 03-Nov-22 24-May-22 231.0 MDD3015 60.0 40.0 07-Jul-22 A 07-Jul-22 33.33% Design of earth mat 09-Oct-22 59.0 10.0 11-Jul-22 A MDD3025 Comments and approval of Design for Ozone Equipment 28.0 09-Sep-22 11-Jul-22 26.0 64.29% 147.0 0% MDD3040 CFD baffle design for intermediate ozone contact tank 120.0 120.0 31-Aug-22 28-Dec-22 75% MDD3046.1 CR drawings submission for BPS 28.0 10-Aug-22 4.0 7.0 10-Aug-22 A 06-Sep-22 MDD3046.2 Comments and approval of CR drawings submission for BPS 14.0 14.0 07-Sep-22 20-Sep-22 4.0 0% CR drawings submission for OLB 28.0 75% MDD3046.3 7.0 10-Aug-22 A 06-Sep-22 10-Aug-22 4.0 MDD3046.4 Comments and approval of CR drawings submission for OLB 14.0 14.0 07-Sep-22 20-Sep-22 4.0 0% MDD3046.5 CR drawings submission for WTB 28.0 75% 7.0 10-Aug-22 A 06-Sep-22 10-Aug-22 4.0 0% MDD3046.6 Comments and approval of CR drawings submission for WTB 14.0 14.0 07-Sep-22 20-Sep-22 4.0 MDD3050 Design for Manufacture and Assembly(DfMA) works for civil structure works 50.0 25.0 23-May-22 A 30-Sep-22 23-May-22 4.0 50% Comments and approval of design for Manufacture and Assembly(DfMA) works (civil MDD3055 28.0 14.0 19-Jul-22 A 05-Oct-22 19-Jul-22 4.0 Design for Manufacture and Assembly(DfMA) works for E&M works MDD3065 120.0 120.0 31-Aug-22 28-Dec-22 262.0 0% MDD3085 Comments and approval of design for DAF Equipment 28.0 14.0 11-Jul-22 A 13-Sep-22 11-Jul-22 164.0 50% MDD3095 30.0 02-Jul-22 193.0 53.33% Comments and approval of Major Pumping Design 14.0 02-Jul-22 A 13-Sep-22 MDD3105 Comments and approval of design for Hydraulics system 30.0 24.0 04-Jul-22 A 23-Sep-22 04-Jul-22 222.0 20% MDD3110 Design for stage 2 architectural works 120.0 120.0 12-Oct-22 08-Feb-23 121.0 0% 97.0 MDD3120 Design for building services (including FSD submission) 90.0 45.0 23-May-22 A 14-Oct-22 23-May-22 50% MDD3125 Comments and approval of design for building services 30.0 30.0 15-Oct-22 13-Nov-22 97.0 0% MDD3135 11-Jul-22 Comments and approval of design for SRGF Equipment 30.0 24.0 11-Jul-22 A 23-Sep-22 254.0 20% MDD3140 Design for BS Equipment (including emergency genset) 90.0 90.0 12-Oct-22 09-Jan-23 36.0 0% MDD3150 Design for WTB POCT & IOCT Equipment 90.0 90.0 15-Oct-22 12-Jan-23 97.0 0%







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12-Jan-23 MDD3160 90.0 90.0 15-Oct-22 97.0 0% Design for surge analysis system MDD3185 Comments and approval of design for BACF Equipment 28.0 24.0 11-Jul-22 A 23-Sep-22 11-Jul-22 268.0 14.29% MDD3200 Design for Chemical Plants Equipment 180.0 31-Aug-22 26-Feb-23 0% 180.0 55.0 Design for WTB Inlet Valve Chamber Equipment MDD3320 90.0 90.0 20-Sep-22 18-Dec-22 230.0 0% 90.0 30-Sep-22 MDD3340 90.0 Design for Sampling System 28-Dec-22 73.0 0% 0% Design for Service Water Equipment 90.0 MDD3360 90.0 30-Oct-22 27-Jan-23 111.0 0% MDD3365 Comments and approval of design for Service Water Equipment 30.0 30.0 30-Oct-22 28-Nov-22 317.0 MDD3380 Design for Lamella & Supernatant Plant 90.0 90.0 31-Aug-22 28-Nov-22 108.0 0% MDD3385 Comments and approval of design for Lamella & Supernatant Plant 30.0 30.0 29-Nov-22 28-Dec-22 108.0 0% MDD3400 Design for Electrical system 120.0 120.0 30-Oct-22 26-Feb-23 111.0 0% 90.0 73.0 0% MDD3410 Design for DCS 90.0 30-Sep-22 28-Dec-22 Design for near real-time Operation Simulation System (part of existing facilities) MDD3420 60.0 42.0 11-Jun-22 A 11-Oct-22 11-Jun-22 479.0 30% MDD3425 Comments and approval of design for near real-time Operation Simulation System (part of 30.0 30.0 12-Oct-22 10-Nov-22 674.0 0% existing facilities) 6.0 E&M Deisgn and Associated Interfacing Activities E&M Deisgn and Associated Interfacing Activities between C&S and E&M Team of SHWRWBPS 90.0 67.0 08-Aug-22 A 05-Nov-22 08-Aug-22 25.56% MDD3500 E&M design 21.0 0.0 08-Aug-22 A 27-Aug-22 A 08-Aug-22 27-Aug-22 100% 14.0 6.0 21.43% MDD3510 Input to the BIM for coordination 11.0 28-Aug-22 A 10-Sep-22 28-Aug-22 0% MDD3520 Extract for review, amend to address comments 14.0 14.0 11-Sep-22 24-Sep-22 6.0 MDD3530 Input for civil works requirement and provisions 14.0 14.0 25-Sep-22 08-Oct-22 6.0 0% MDD3540 22-Oct-22 0% Review of civil works requirement and provisions 14.0 14.0 09-Oct-22 6.0 05-Nov-22 MDD3550 Amendment to address comment and issue civil works provisions for construction 14.0 14.0 23-Oct-22 6.0 0% Major Tem 120.0 22-Apr-22 A 28-Dec-22 22-Apr-22 70.0 Major Temporary Works Design MTW0010 Design for Tower cranes including foundation works 60.0 8.0 22-Apr-22 A 07-Sep-22 22-Apr-22 2.0 86.67% MTW0020 ELS design for foundation excavation works for Office and Laboratory Building 45.0 5.0 23-May-22 A 04-Sep-22 23-May-22 5.0 88.89% MTW0090 Temporary works design for protection of plant and equipment in Chemical Building 60.0 31-Aug-22 29-Oct-22 70.0 60.0 MTW0095 ELS design for large diameter water pipes and gate valve chambers 60.0 60.0 30-Oct-22 28-Dec-22 70.0 0% 0.0 15-Jul-22 A 29-Aug-22 A 15-Jul-22 29-Aug-22 General Submission 30.0 **General Submission** MPW1100 Submission of the drainage management plan 30.0 0.0 15-Jul-22 A 29-Aug-22 A 15-Jul-22 29-Aug-22 100% 05-May-22 490.0 210.0 150.0 05-May-22 A 27-Jan-23 Material Submission Equipment Submission(E&M) 210.0 150.0 05-May-22 A 27-Jan-23 05-May-22 490.0 28.57% 611.0 20-May-22 A 02-May-24 20-May-22 -7.0 737.0 BIM Deliverables BIMD1010 **Existing Conditions Modelling** 14.0 14.0 22-Jun-22 A 13-Sep-22 22-Jun-22 59.0

Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping







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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping MSS2115 323.0 Method statement comments and approval for modification of Chlorination Building 28.0 28.0 11-Nov-22 08-Dec-22 0% MSS2120 Method statement submission for designing and implementing the proposed Near-Real-Time 60.0 14-Oct-22 12-Dec-22 279.0 0% operation simulation MSS2130 Method statement submission for pipe modification works 45.0 14-Oct-22 0% 45.0 31-Aug-22 117.0 MSS2135 Method statement comments and approval for pipe modification works 28.0 28.0 15-Oct-22 11-Nov-22 117.0 0% 0% MSS2210 Method statement submission for E&M works for water treatment building 45.0 45.0 12-Nov-22 26-Dec-22 407.0 0% MSS2220 Method statement submission for E&M works for SHWRWBPS 45.0 45.0 12-Nov-22 26-Dec-22 167.0 0% MSS2230 Method statement submission for E&M works for Office and Laboratory Building 45.0 45.0 12-Nov-22 26-Dec-22 212.0 MSS2240 Method statement submission for ABWF for water treatment building 45.0 45.0 13-Nov-22 27-Dec-22 124.0 0% MSS2250 Method statement submission for ABWF for SHWRWBPS 45.0 45.0 13-Nov-22 27-Dec-22 124.0 0% MSS2260 Method statement submission for ABWF for Office and Laboratory Building 45.0 45.0 13-Nov-22 27-Dec-22 211.0 0% MSS2270 04-Oct-22 47.0 0% Method statement submission for modification of Washwater System 35.0 35.0 31-Aug-22 0% MSS2275 Method statement comments and approval for modification of Washwater System 28.0 28.0 05-Oct-22 01-Nov-22 47.0 MSS2355 Method statement submission for removal of existing barrack 14.0 14.0 07-Sep-22 20-Sep-22 5.0 0% MSS2360 Method statement comments and approval for removal of existing barrack 04-Oct-22 5.0 14.0 14.0 21-Sep-22 25.0 25-Jun-22 A 24-Sep-22 25-Jun-22 56.0 248.0 **Preliminaries** PRE2080 25-Jun-22 Erection of contractor's site office 56.0 20.0 25-Jun-22 A 19-Sep-22 253.0 64.29% Erection of PM's site accommodation (Delay due to PMI-018) PRE2090 56.0 25.0 25-Jun-22 A 24-Sep-22 25-Jun-22 248.0 55.36% 302.0 300.0 27-Jul-22 A 26-Jun-23 27-Jul-22 122.0 Precasting and Fabrication Works Establishment of Design for Manufacture and Assembly (DfMA)prefabrication yard 28-Nov-22 27-Jul-22 90.0 90.0 27-Jul-22 A 62.0 PRE2120 Fabrication of DfMA units for structural elements 210.0 210.0 29-Nov-22 26-Jun-23 122.0 0% 150.0 05-May-22 A 27-Jan-23 05-May-22 178.0 115.0 15.73% Interfacing Issues PRE2150 Submission of interface management plan 60.0 60.0 31-Aug-22 29-Oct-22 33.0 0% PRE2160 Establish interface management liaison groups and site liaison group 30.0 30.0 30-Oct-22 28-Nov-22 33.0 0% PRE2170 Establish interface meeting and conformation of interface schedule 150.0 150.0 05-May-22 A 27-Jan-23 05-May-22 115.0 09-Jul-22 Section 1 of the 146.0 94.0 09-Jul-22 A 21-Dec-22 2.0 35.62% Section 1 of the Works 146.0 94.0 09-Jul-22 A 21-Dec-22 09-Jul-22 2.0 35.629 Construction of **Construction of Water Treatment Building** reparaton Works 31.0 09-Jul-22 A 09-Jul-22 66.0 10-Oct-22 5.0 **Preparaton Works** 09-Jul-22 S110020 Demolition of existing structure 2.0 09-Jul-22 A 5.0 14.0 10-Oct-22 85.719 Demolition of existing lamppost 14.0 14.0 31-Aug-22 16-Sep-22 12.0 Excavation and **Excavation and Installation of Lateral Support** 94.0 94.0 03-Aug-22 A 21-Dec-22 03-Aug-22 2.0 S110060 Installation of pre-bored sheet pile wall and king post 75.0 56.0 03-Aug-22 A 07-Nov-22 03-Aug-22 -5.0 25.33% Summary







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Data Date:31-Aug-22

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Data Date:31-Aug-22 Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping 21.0 21.0 25-Oct-22 17-Nov-22 -5.0 0% S110065 Grouting works S110080 Installation of dewatering system 21.0 21.0 25-Oct-22 17-Nov-22 -5.0 0% S110115 Erection of tower crane including testing 60.0 60.0 13-Oct-22 21-Dec-22 2.0 0% Excavation to +29.5mPD S110120 8.0 8.0 18-Nov-22 26-Nov-22 -5.0 0% S110140 Installation of 1st layer of waling and strut 18.0 0% 18.0 23-Nov-22 13-Dec-22 -5.0 Construction of Siu Ho 02-Aug-22 87.0 02-Aug-22 A 13-Dec-22 -5.0 Construction of Siu Ho Wan Raw Water Booster Pumping Station and Piper Excavation and Installa **Excavation and Installation of Lateral Support** 87.0 02-Aug-22 A 13-Dec-22 02-Aug-22 -5.0 02-Aug-22 Installation of pre-bore sheetpile wall 56.0 37.0 02-Aug-22 A 15-Oct-22 -5.0 33.93% S110985 Excavation to the formation level 50.0 50.0 17-Oct-22 13-Dec-22 -5.0 0% Construction of Office ar 85.0 31-Aug-22 10-Dec-22 0.0 Construction of Office and Laboratory Building 85.0 85.0 85.0 31-Aug-22 10-Dec-22 0.0 Excavation and Installati **Excavation and Installation of Lateral Support** S120040 Demolition of existing ground slab 20.0 31-Aug-22 23-Sep-22 0% 20.0 0.0 S120045 Cable diversion by others 20.0 20.0 05-Sep-22 28-Sep-22 0.0 0% S120046 Diversion of drainage 20.0 05-Sep-22 28-Sep-22 0.0 0% 20.0 35.0 15-Sep-22 S120050 Installation of sheetpile wall 35.0 27-Oct-22 0% 0.0 10.0 0.0 0% S120060 Excavation to the strut level 10.0 28-Oct-22 08-Nov-22 24-Nov-22 0% S120065 Installation of waling and strut 14.0 14.0 09-Nov-22 0.0 0% S120070 Further excavation down to the formation level 14.0 25-Nov-22 10-Dec-22 0.0 706.0 15-Jun-22 A 05-Aug-24 15-Jun-22 768.0 10.0 8.07% Section 2 of the Works 706.0 15-Jun-22 A 05-Aug-24 15-Jun-22 768.0 10.0 Water Treatment Building 706.0 15-Jun-22 A 15-Jun-22 10.0 Statutory Submission schedule 768.0 05-Aug-24 S210050 Revised GBP Submission (WTB / O&LB/BPS) 15-Jun-22 90.0 30.0 15-Jun-22 A 29-Sep-22 686.0 66.67% DG (Ozone) installation approval - dwg & layout by FSD for WTB S210060 680.0 680.0 26-Sep-22 05-Aug-24 10.0 0% 122.0 12-Oct-22 10-Feb-23 5.0 **Mechanical Works** MDD3390 Design for Lifting Appliance 122.0 12-Oct-22 10-Feb-23 5.0 122.0 0% 120.0 02-Nov-22 28-Mar-23 40.0 120.0 Washwater System S223620 Modification of washwater equalization tanks No.1 and No.2 28-Mar-23 0% 120.0 120.0 02-Nov-22 40.0 90.0 29-Nov-22 20-Mar-23 89.0 **Chemical Building Equipment Procurement, Manufacture, FAT and Delivery** 90.0 29-Nov-22 20-Mar-23 89.0 Equipment manufacture,FAT and delivery 90.0 29-Nov-22 20-Mar-23 90.0 89.0 0% 180.0 12-Oct-22 22-May-23 Siu Ho Wan Pumping Station 180.0 287.0 Summary







Date	Revision	Checked	Approved	
31-Aug-22	0	CLX	WIM	

3 Month Rolling Programme - Sep to Nov 2022

(sheet 5 of 6)

Data Date:31-Aug-22 Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping S224050 Modification of backwash pump to stream IIA SRGF 180.0 180.0 12-Oct-22 22-May-23 287.0 0% 330.0 31-Aug-22 26-Jul-23 193.0 Section 3 of the Works Siu Ho Wan Raw Water Booster Pumping Station 330.0 330.0 31-Aug-22 26-Jul-23 193.0 0% 330.0 330.0 31-Aug-22 26-Jul-23 193.0 **Equipment Procurement, Manufacture, FAT and Delivery** S312000 0% Procurement of process and E&M equipment 60.0 60.0 31-Aug-22 29-Oct-22 193.0 S312020 Manufacture,FAT and delivery of process and E&M equipment 26-Jul-23 193.0 0% 270.0 270.0 30-Oct-22 Section 3A of the Works - En 20.0 14-Nov-22 06-Dec-22 142.0 Section 3A of the Works - Entrustment Works Slope Works 20.0 14-Nov-22 06-Dec-22 142.0 Slope Works Replacement of existing fill by no-file concrete for slope 10NW-C/C43 S3A1005 20.0 20.0 14-Nov-22 06-Dec-22 142.0 0%









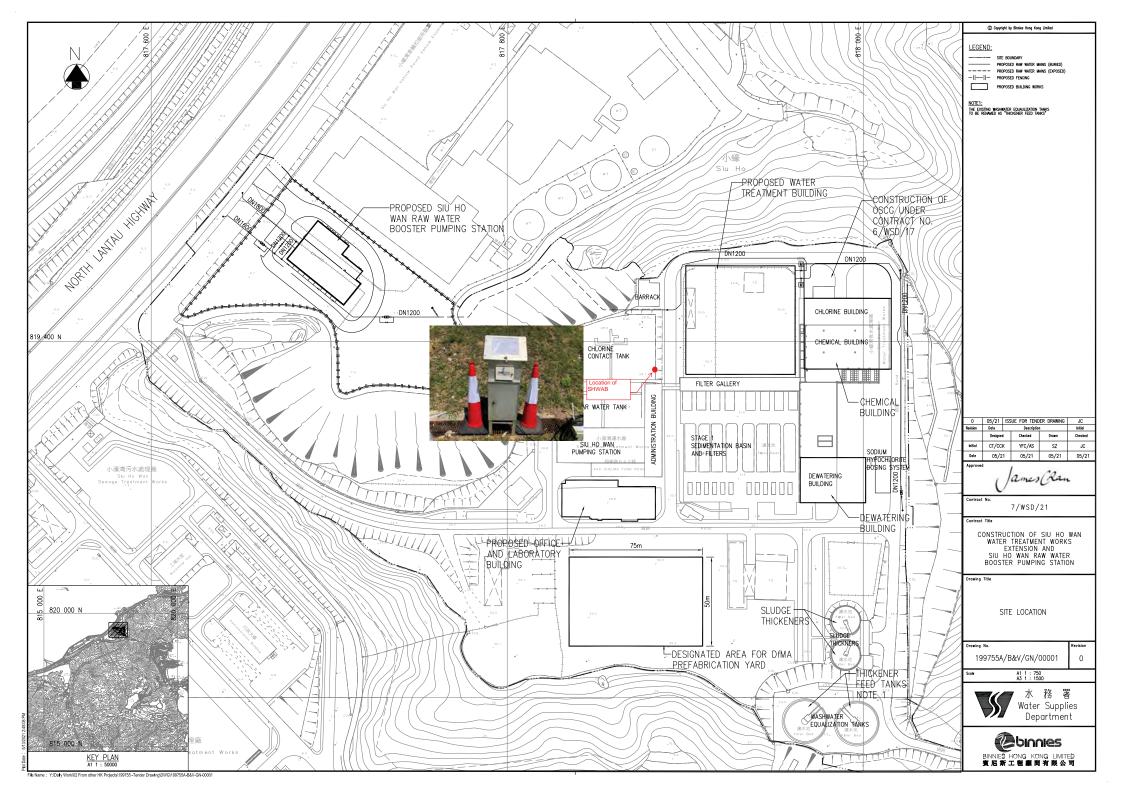
Date	Revision	Checked	Approved
31-Aug-22	0	CLX	WIM

3 Month Rolling Programme -Sep to Nov 2022



Appendix D

Monitoring Locations





Appendix E

Calibration Certificates

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Siu Ho Wan WTW Administration

Location ID: SHWAB

Date of Calibration: 29-Sep-22 Next Calibration Date: 29-Nov-22

Name and Model: TISCH HVS Model TE-5170

Technician: Eric

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1012.3 26.4 Corrected Pressure (mm Hg)
Temperature (K)

759.225 299

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Serial # -> 1612

Qstd Slope -> Qstd Intercept ->

1.99838 -0.00903

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Ostd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.60	5.60	11.2	1.674	56	55.71	Slope = 30.7320
13	4.40	4.40	8.8	1.485	51	50.74	Intercept = 5.0803
10	3.30	3.30	6.6	1.286	46	45.76	Corr. coeff. = 0.9957
7	2.30	2.30	4.6	1.075	39	38.80	
5	1.40	1.40	2.8	0.839	30	29.84	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

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

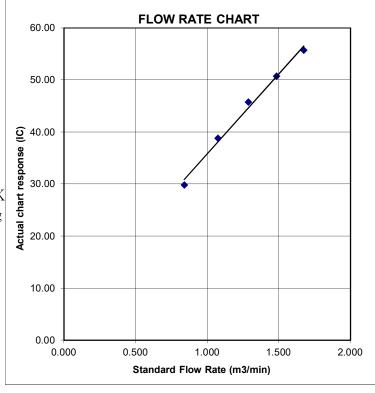
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

December 27, 2022

libration

Calibration Certification Information

Cal. Date: December 27, 2021 Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch Pa: 740.4

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 1612

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)	
1	1	2	1	1.3890	3.2	2.00	
2	3	4	1	0.9760	6.4	4.00	
3	5	6	1	0.8740	7.9	5.00	
4	7	8	1	0.8320	8.8	5.50	
5	9	10	1	0.6870	12.7	8.00	

		Data Tabulat	ion			
Vstd (m3)	Qstd (x-axis)	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$ (y-axis)	Va	Qa (x-axis)	√∆H(Ta/Pa)	
0.9799	0.7055	1.4029	0.9957	0.7168	0.8927	
0.9756	0.9996	1.9841	0.9914	1.0157	1.2624	
0.9736	1.1140	2.2183	0.9893	1.1320	1.4114	
0.9724	1.1688	2.3265	0.9881	1.1876	1.4803	
0.9673	1.4079	2.8059	0.9828	1.4306	1.7853	
TO THE	m=	1.99838		m=	1.25135	
QSTD	b=	-0.00903	QA	b=	-0.00574	
27000	r=	0.99999		r=	0.99999	

Calculation	ons
Vstd= ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va= ΔVol((Pa-ΔP)/Pa)
Qstd= Vstd/ΔTime	Qa= Va/ΔTime
For subsequent flow r	ate calculations:
Qstd= $1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$	Qa= $1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-t\right)$

	Standard Conditions
Tstd:	298.15 °K
Pstd:	760 mm Hg
	Key
ΔH: calibrator	manometer reading (in H2O)
ΔP: rootsmete	er manometer reading (mm Hg)
Ta: actual abs	olute temperature (°K)
Pa: actual bar	ometric pressure (mm Hg)
b: intercept	
m: slope	

RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002

www.tisch-env.com

TOLL FREE: (877)263-7610

FAX: (513)467-9009



Appendix F

Event and Action Plan



Event Action Plan for Air Quality

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

WSD Contract No.: 7/WSD/21 - Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station **Monthly Environmental Impact Monitoring and Audit Report (November 2022)**

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	3.	Panast		maggirag:			3.	Submit proposals
	٥.	Repeat to	4.	measures; Advise the <i>PM</i> D			Э.	Submit proposals for remedial
		confirm finding;	٦.	and ET on the				actions to <i>PM</i> D
	4.	Increase		effectiveness of the				with a copy to ET
	٦.	monitoring		proposed remedial				and IEC within 3
		frequency to daily;		measures;				working days of
	5.	Assess	5.	Supervise				notification;
	٥.	effectiveness of	٥.	implementation of			4.	Implement the
		Contractor's		remedial measures.			٠.	agreed proposals;
		remedial actions		remediai measures.				and
		and keep IEC,					5.	Amend proposal if
		EPD and <i>PM</i> D					٥.	appropriate.
		informed of the						арргориас.
		results.						
Limit Level	1.	Notify IEC, <i>PM</i> D,	1.	Check monitoring	1.	Confirm receipt of	1.	Identify source,
exceedance for		Contractor and		data submitted by		notification of		investigate the
two or more		EPD;		ET;		failure in writing;		causes of
consecutive	2.	Identify source;	2.	Check Contractor's	2.	Notify Contractor;		exceedance and
samples	3.	Repeat		working method;	3.	In consultation		propose remedial
_		measurement to	3.	Discuss amongst		with the ET and		measures;
		confirm findings;		PMD, ET, and		IEC, agree with	2.	Take immediate
	4.	Increase		Contractor on the		the Contractor on		action to avoid
		monitoring		potential remedial		the remedial		further exceedance;
		frequency to daily;		actions;		measures to be	3.	Submit proposals
	5.	Carry out analysis	4.	Review		implemented;		for remedial
		of <i>Contractor</i> 's		Contractor's	4.	Supervise and		actions to PMD
		working		remedial actions		ensure remedial		with a copy to ET
		procedures to		whenever		measures properly		and IEC within 3
		determine possible		necessary to assure		implemented; and		working days of
		mitigation to be		their effectiveness	5.	If exceedance		notification;
		implemented;		and advise the		continues,	4.	Implement the
	6.	Arrange meeting		<i>PM</i> D accordingly;		consider what		agreed proposals;
		with IEC,		and		portion of the	5.	Resubmit
		Contractor and	5.	Supervise the		work is		proposals if
		PMD to discuss		implementation of		responsible and		problem still not
		the remedial		remedial measures.		instruct the		under control;
		actions to be				Contractor to stop	6.	Stop the relevant
	_	taken;				that portion of		portion of works as
	7.	Assess				work until the		determined by the
		effectiveness of				exceedance is		<i>PM</i> D until the
		Contractor's				abated.		exceedance is
		remedial actions						abated.
		and keep IEC, EPD and <i>PM</i> D						
		informed of the						
		results;						
	8.	If exceedance						
	ο.	stops, cease						
		additional						
		monitoring.						
		momtoring.			<u> </u>			

Note:

ET – Environmental Team
IEC – Independent Environmental Checker
PMD – Project Manager's Delegate



Appendix G

Monitoring Schedule



Impact Air Quality Monitoring Schedule for the Reporting Period

1	Date	Air Quality Monitoring (24-Hour TSP)
Tue	1-Nov-22	
Wed	2-Nov-22	
Thu	3-Nov-22	
Fri	4-Nov-22	✓
Sat	5-Nov-22	
Sun	6-Nov-22	
Mon	7-Nov-22	
Tue	8-Nov-22	
Wed	9-Nov-22	
Thu	10-Nov-22	✓
Fri	11-Nov-22	
Sat	12-Nov-22	
Sun	13-Nov-22	
Mon	14-Nov-22	
Tue	15-Nov-22	
Wed	16-Nov-22	✓
Thu	17-Nov-22	
Fri	18-Nov-22	
Sat	19-Nov-22	
Sun	20-Nov-22	
Mon	21-Nov-22	
Tue	22-Nov-22	✓
Wed	23-Nov-22	
Thu	24-Nov-22	
Fri	25-Nov-22	
Sat	26-Nov-22	
Sun	27-Nov-22	
Mon	28-Nov-22	✓
Tue	29-Nov-22	
Wed	30-Nov-22	

✓	Monitoring Day					
	Sunday or Public Holiday					



Impact Air Quality Monitoring Schedule for next Reporting Period

:	Date	Air Quality Monitoring (24-Hour TSP)
Thu	1-Dec-22	
Fri	2-Dec-22	
Sat	3-Dec-22	✓
Sun	4-Dec-22	
Mon	5-Dec-22	
Tue	6-Dec-22	
Wed	7-Dec-22	
Thu	8-Dec-22	
Fri	9-Dec-22	✓
Sat	10-Dec-22	
Sun	11-Dec-22	
Mon	12-Dec-22	
Tue	13-Dec-22	
Wed	14-Dec-22	
Thu	15-Dec-22	✓
Fri	16-Dec-22	
Sat	17-Dec-22	
Sun	18-Dec-22	
Mon	19-Dec-22	
Tue	20-Dec-22	
Wed	21-Dec-22	✓
Thu	22-Dec-22	
Fri	23-Dec-22	
Sat	24-Dec-22	✓
Sun	25-Dec-22	
Mon	26-Dec-22	
Tue	27-Dec-22	
Wed	28-Dec-22	
Thu	29-Dec-22	
Fri	30-Dec-22	✓
Sat	31-Dec-22	

✓	Monitoring Day
	Sunday or Public Holiday



Appendix H

Database of Monitoring Result

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Impact Moni	Impact Monitoring Results for 24-hour TSP at SHWAB														
S	SAMPL			A COTA LA L	CHART READING		AVG	STANDARD		FILTER WEIGHT (g)		WEIGHT	DUST		
DATE	E NUMB ER	INITIAL	FINAL	ACTUAL (min)	MIN	MAX	AVG	TEMP (°C)	AVG PRESS (hPa)	FLOW RATE (m³/min)	AIR VOLUME (std m ³)	INITIAL		DUST COLLECTED (g)	24-hour TSP IN AIR (ug/m³)
4-Nov-22	28876	18767.10	18791.10	1440.00	32	32	32.0	22.6	1016.3	0.88	1270	2.6112	2.6741	0.0629	50
10-Nov-22	28890	18791.10	18815.10	1440.00	34	34	34.0	24.8	1016.7	0.94	1358	2.5923	2.6823	0.0900	66
16-Nov-22	28901	18815.10	18839.10	1440.00	34	34	34.0	24.1	1015	0.94	1359	2.6694	2.7957	0.1263	93
22-Nov-22	28922	18839.10	18863.11	1440.60	34	34	34.0	23.4	1013.1	0.94	1360	2.6925	2.7625	0.0700	51
28-Nov-22	28918	18863.11	18887.11	1440.00	32	32	32.0	25.6	1012.5	0.87	1259	2.6744	2.7219	0.0475	38

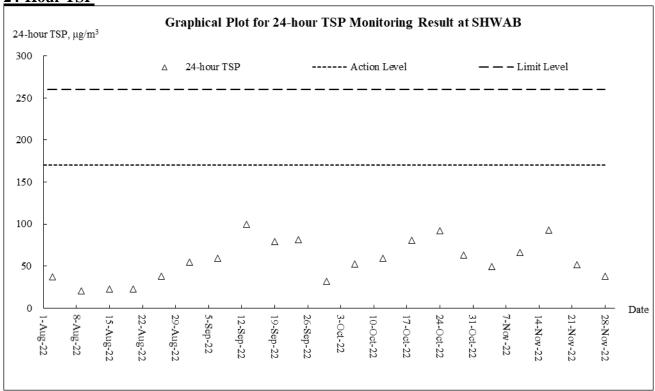


Appendix I

Graphical Plots for Monitoring Result



24-Hour TSP





Appendix J

Meteorological Data



				Chek Lap Kok							
Date		Weather	Total Rainfal I (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction	Mean Press. (hPa)			
1-Nov-22	Tue	Mainly cloudy with a few showers.	4.5	22.4	19.5	61.7	N/NE	1008.2			
2-Nov-22	Wed	Cloudy with a few showers.	23.7	20.0	17	82.0	N/NE	1007.0			
3-Nov-22	Thu	Moderate to fresh easterly winds.	58.1	22.3	31.5	84.7	E/SE	1012.0			
4-Nov-22	Fri	Mainly cloudy with one or two showers.	4	23.9	16.7	83.7	Е	1016.3			
5-Nov-22	Sat	Moderate to fresh east to northeasterly winds	Trace	21.2	13.5	81.0	NE	1019.0			
6-Nov-22	Sun	Mainly cloudy.Moderate northeasterly winds.	6.6	20.4	13.5	82.5	NE	1018.6			
7-Nov-22	Mon	One or two rain patches in the morning	1.6	20.9	9	85.0	NE	1017.3			
8-Nov-22	Tue	Mainly cloudy with one or two showers.	7.7	21.8	11.2	86.2	NE	1017.3			
9-Nov-22	Wed	Moderate to fresh east to northeasterly winds.	0	24.3	9.2	74.0	E/NE	1017.3			
10-Nov-22	Thu	Mainly fine.Moderate east to northeasterly winds.	0	25.3	14	72.2	Е	1016.7			
11-Nov-22	Fri	Mainly fine. Moderate easterly winds.	0	26.5	14.2	69.7	Е	1016.2			
12-Nov-22	Sat	Mainly fine. Moderate easterly winds.	Trace	25.2	9.5	68.2	Е	1015.3			
13-Nov-22	Sun	Mainly cloudy. Sunny periods in the afternoon.	0	25.5	10.0	71.2	E/NE	1015.7			
14-Nov-22	Mon	Moderate to fresh easterly winds.	0	25.6	20.7	66.2	Е	1016.7			
15-Nov-22	Tue	Sunny periods. Moderate easterly winds	0	26.2	15.0	68.2	Е	1015.5			
16-Nov-22	Wed	Sunny periods in the afternoon.	0	25.7	19	68.2	Е	1015.0			
17-Nov-22	Thu	Mainly cloudy. Sunny periods in the afternoon.	0	25.6	17.5	72.0	E/NE	1014.6			
18-Nov-22	Fri	Sunny periods in the afternoon. Moderate easterly winds.	0	26.0	16.2	71.0	E/NE	1015.6			
19-Nov-22	Sat	Moderate to fresh easterly winds.	0	26.8	13	65.0	E/NE	1015.0			
20-Nov-22	Sun	Sunny periods in the afternoon.	0	26.0	15	67.0	E/NE	1014.0			
21-Nov-22	Mon	Moderate to fresh easterly winds	0.5	25.0	18	72.2	E/NE	1013.6			
22-Nov-22	Tue	Cloudy with a few showers.	2.5	24.6	22.5	78.7	E	1013.1			
23-Nov-22	Wed	Cloudy with a few rain patches.	3.4	24.7	20	85.0	Е	1013.8			
24-Nov-22	Thu	Moderate east to northeasterly winds	9.6	22.7	23	86.0	Е	1015.2			
25-Nov-22	Fri	Mainly cloudy with one or two rain patches.	4.8	23.9	17.2	83.0	E/NE	1015.6			
26-Nov-22	Sat	Mainly cloudy with one or two rain patches.	0.5	23.2	15	84.0	E/NE	1014.8			
27-Nov-22	Sun	Rather warm with sunny periods during the day.	1.9	24.8	23.5	81.0	E/NE	1012.6			
28-Nov-22	Mon	Mainly cloudy. A few rain patches at first.	1.4	26.6	13.7	80.7	SE	1012.5			
29-Nov-22	Tue	Mainly fine. Hot in the afternoon.	0	27.6	14.5	71.7	Е	1013.5			
30-Nov-22	Wed	Mainly cloudy with one or two rain patches.	0	21.8	13.7	77.5	NE NE	1017.3			

Remark: The above information was extracted from the Hong Kong Observatory Station of Chek Lap Kok of below link: https://www.hko.gov.hk/en/index.html



Appendix K

Waste Flow Table

Monthly Summary Waste Flow Table for 2022 (year)

Project : Co	roject : Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Boo					oster Pumping	g Station		Contract No.: 7/WSD/21				
	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 (a)	Reused in the Contract	other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse		
	(' T	(see Note 3)	(b)	(c)	(d)	(' T	(; 1000.1)	(; 10001)	(; 10001)	(; 10001)			
	(in Tonne)	(in Tonne)	(in Tonne)	(in Tonne)	(in Tonne)	(in Tonne)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in Tonne)		
Jan													
Feb	0.000	0.000	0.000	0.000	2 2 2 2	0.000	0.000	0.000	0.000	0.000	0.000		
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	1.160		
Jun	94.000	0.000	0.000	0.000	94.000	0.000	0.000	0.000	0.000	0.000	207.370		
Sub-total	94.000	0.000	0.000	0.000	94.000	0.000	0.000	0.000	0.000	0.000	208.530		
Jul	693.250	0.000	0.000	0.000	693.250	0.000	5.890	0.000	0.000	0.000	9.420		
Aug	93.410	0.000	0.000	0.000	93.410	0.000	13.990	0.000	0.000	0.000	7.910		
Sep	3985.890	0.000	0.000	0.000	3985.890	0.000	0.000	0.000	0.000	0.000	3.480		
Oct	27.110	0.000	0.000	0.000	27.110	0.000	0.000	0.000	0.000	0.000	70.990		
Nov	6598.800	0.000	0.000	0.000	6598.800	0.000	0.000	0.000	0.000	0.000	37.250		
Dec													
Total	11492.460	0.000	0.000	0.000	11492.460	0.000	19.880	0.000	0.000	0.000	337.580		

Notes:

⁽¹⁾ The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

⁽²⁾ Plastics refer to plastic bottles/containers, plastic sheets/ foam from packaging materials.

⁽³⁾ Broken concrete for recycling into aggregates.

⁽⁴⁾ Total Quantity Gernerated = a+b+c+d.



Appendix L

Environmental Complaints Log

WSD Contract No.: 7/WSD/21 - Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Station Monthly Environmental Impact Monitoring and Audit Report (November 2022)



Environmental Complaints Log

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



Appendix M

Implementation Schedule for Environmental Mitigation Measures



Environmental Mitigation Implementation Schedule for Air Quality Control

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



EIA	Environmental Protection Measures	Location/Tim	Implementa	Implementation Stages*			Relevant Legislation	
Ref		ing	tion Agent	Ď	C	0	& Guidelines	
Operation Pl	nase(Noise Control)						•	
NA	NA	NA	NA	NA	NA	NA	NA	
Construction	Phase (Water Quality Control)							
S5.7.2	 Before commencing any site formation work, all sewer and drainage connections shall be sealed to prevent debris, soil, sand etc. from entering public sewers/drains. Sand/silt removal facilities such as sand traps, silt traps and sediment basins shall be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities shall be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures shall be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Water pumped out from foundation excavations shall be discharged into silt removal facilities. Exposed soil surfaces shall be protected by paving or fill material as soon as possible to reduce the potential of soil erosion. Open stockpiles of construction materials or construction wastes on-site of more 	Work site / During the construction period	Contractor		٧		ProPECC PN 1/94; WPCO	
S5.7.3	than 50m3 shall be covered with tarpaulin or similar fabric during rainstorms. General Construction Activities Debris and rubbish generated on-site shall be collected, handled and disposed of properly to avoid entering the nearby watercourses and storm water drains. Stockpiles of cement and other construction materials shall be kept covered when not being used.	Work site / During the construction period	Contractor		1		ProPECC PN 1/94; WPCO	
S5.7.4	Oils and fuels shall only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund shall be drained of rainwater after a rain event.	Work site / During the construction period	Contractor		V			
\$5.7.5	Sewage from Construction Workforce Temporary sanitary facilities, such as portable chemical toilets, shall be employed on-site. A licensed contractor shall be responsible for appropriate disposal and maintenance of these facilities.	Work site / During the construction period	Contractor		1		WPCO	
Operation Pl	nase(Water Quality Control)							
NA	NA	NA	NA	NA	NA	NA	NA	
	Phase (Ecology)					_		
S.6.9.3	Mitigation to minimise impacts on vegetation in woodland All trees shall be preserved as far as possible, especially species of high conservation or amenity value. Recommendations to be provided in the Tree Survey Report to mitigate impacts on trees shall be followed. Where trees are to be preserved in-situ, but are likely to be disturbed from works activities, protective fencing/hoarding shall be carefully set up around the affected trees (refer to	Work site particularly woodland / During design phase and construction period	WSD/ Contractor	√	1		EIAO	



EIA	Environmental Protection Measures	Location/Tim	Implementa	Implementation Stages*			Relevant Legislation	
Ref		ing	tion Agent	D	C	0	& Guidelines	
S.6.9.4/ S.6.11.2	Landscape and Visual). • Disturbance of individuals of the shrub/tree species Pavetta hongkongensis and tree Aquilaria sinensis of conservation interest should be avoided. A buffer to the dripline of each plant of at least 1m radius should be demarcated to prohibit disturbance. Where loss of this species would be unavoidable, it is recommended that these plants may be transplanted to safe locations within the same habitat. Following transplantation, regular monitoring of the trees and seedlings should be conducted by a suitably qualified botanist/horticulturist over a 12-month period.							
S.6.9.5	Mitigation to minimise impacts on aquatic ecology Trench excavation works for the raw water mains near the stream courses should be carried out in the dry season as far as practicable.	Work site / During construction period	WSD/ Contractor	√	1			
S.6.9.6	Mitigation to minimise general disturbance to wildlife Noise mitigation measures through the use of quiet construction plant shall be implemented to minimise disturbance to habitats adjacent to the works areas.	Work site / During construction period	Contractor		1		EIAO	
S.6.9.7	 Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats. Construction activities shall be restricted to works areas that shall be clearly demarcated. The works areas shall be reinstated after completion of the works. Waste skips shall be provided to collect general refuse and construction wastes. The wastes shall be disposed of timely and properly off-site. General drainage arrangements shall include sediment and oil traps to collect and control construction site run-off. Open burning on works sites is illegal, and shall be strictly prohibited. Stove fires on works sites shall also not be allowed. Temporary fire fighting equipment shall be provided particularly in woodland areas. 	Work site / During construction period	Contractor		1		EIAO	
S.6.9.8.	Re-vegetation to reinstate works areas As far as possible compensatory planting shall use native plants of the same species that occur in the adjacent woodland habitat and have flowers/fruits attractive to wildlife. On-site compensatory planting should be conducted on at least a one to one basis.	Work site in woodland / Immediately following works	Contractor		√		EIAO	
Operation Pl	hase(Ecology)							
NA	NA	NA	NA	NA	NA	NA	NA	
	Phase (Landscape and Visual Impact)	Τ = .	T =-			ı	T == · · · · = · ·	
\$7.9	 All existing top-soil shall be conserved and reused Temporary hoarding barriers shall be of a recessive visual appearance in both colour and form. Chromatic colour scheme with appropriate texture should be considered while designing the external surface of the proposed SHW Raw Water Booster Pumping Station in order to visually merge the proposed structures into the surrounding landscape. 	During construction phase	Contractor		√		EIAO-TM	
Operation Pl	hase(Landscape and Visual Impact)							

AUES

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



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EIA	Environmental Protection Measures	Location/Tim	Implementa	Implem	entation S	Relevant Legislation	
Ref		ing	tion Agent	D	C	0	& Guidelines
	include:	stage					
	 Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. Separate labelled bins shall be provided to segregate aluminium cans from other general refuse generated by the work force, and to encourage collection of by individual collectors. 						
	 Any unused chemicals or those with remaining functional capacity shall be recycled. Maximising the use of reusable steel formwork to reduce the amount of C&D 						
	 material. Proper storage and site practices to minimise the potential for damage or contamination of construction materials. 						
	 Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. 						
S10.5.9	General Refuse General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D material.	Work site / During the construction period	Contractor		1		Public Health and Municipal Services Ordinance (Cap. 132)
S10.5.7	Construction & Demolition (C&D) Material When disposing C&D material at a public filling area, it shall be noted that the material shall only consist of soil, rock, concrete, brick, cement plaster/mortar, inert building debris, aggregates and asphalt. The material shall be free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered to be unsuitable by the Filling Supervisor.	Work site / During the construction period	Contractor		√		WBTC No. 4/98, 21/2002, 25/99, 12/2000 ETWB TCW No. 15/2003
S10.5.8	Chemical Wastes If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes shall be used. Appropriate labels shall be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosives, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical waste generated at the Chemical Waste Treatment Centre at Tsing Yi, or other licenced facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. All chemical wastes shall be removed from the waterworks installations at the first instance.	Work site / During the construction period	Contractor		٧		

Note: N/A Not applicable

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