

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 2023

PREPARED FOR

CHINA ROAD AND BRIDGE CORPORATION

| Date | Reference No. | Prepared By | Certified By |
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8 December 2023 TCS01196/22/600/R0073v1

Environmental Environmental Team
Consultant Leader

| Version | Date | Remarks |
|---------|-----------------|------------------|
| 1 | 8 November 2023 | First Submission |
| | | |
| | | |



Water Supplies Department

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

8 December 2023 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 2023

I refer to the Monthly Environmental Monitoring and Audit Report – November 2023 (Report No.: TCS01196/22/600/R0073v1) received on 8 December 2023 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 19th Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from 1 to 30 November 2023.

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

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

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

ACTION AND LIMIT LEVELS EXCEEDANCE

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

SITE INSPECTION

ES.08. In the Reporting Month, joint site inspections to evaluate the site environmental performance had been carried out by the representatives of the *PMD*, ET and the *Contractor* on 7, 14, 20 and 28 November 2023. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on 20 November 2023. 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 *19th* Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from *1 to 30 November 2023*.

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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 |



2 PROJECT ORGANISATION AND CONSTRUCTION PROGRESS

2.1 PROJECT ORGANISATION

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

Water Supplies Department (WSD)

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

Environmental Protection Department (EPD)

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

Project Manager's Delegate (*PM*D)

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

The Contractor

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

Environmental Team (ET)

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



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

Independent Environmental Checker (IEC)

- 2.1.7 The duties and responsibilities of IEC with respect to EM&A are:
 - Review the EM&A works performed by the ET (at not less than monthly intervals);
 - Audit the monitoring activities and results (at not less than monthly intervals);
 - Report the audit results to the *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 *PMD* 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*.
 - Construction of CLP Transformer Room was in progress at portion BPS-1.
 - DfMA installation works were in progress at portion BPS-1.
 - Excavation works was in progress at portion WTW-1.
 - Plant trial for submitted concrete mix was in progress.
 - Excavation works at portion WTW-2 were in progress.
 - Construction of base slab of WTB were in progress
 - Construction of base slab of OLB were in progress
 - Trench excavation, pipe laying and backfilling works at portion WTW-7 were in progress.
 - Trial for earth rod installation at RWBPS.
 - E&M modification works at existing Chemical Building.
 - Reinstatement of trial pit at portion BPS-2 was in progress.
 - Installation of drainage pipes and concealed conduits at RWBPS.
 - Construction of wall for WTB

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

| Item | Description | Licence/Permit Status |
|------|-------------|-----------------------|
|------|-------------|-----------------------|

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 2023)



| | | 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 |
| 3 | Chemical Waste Producer Registration | 5213-961-C4701-01 | 31 May 2022 /31 May 2023* | N/A | Valid |
| 4 | Water Pollution Control Ordinance – Discharge Licence | WT00041885-2022 | 8 Sep 2022 | 30 Sep 2027 | Valid |
| 5 | Construction Noise Permit | GW-RS0714-23 | 18 Aug 2023 | 17 Feb 2024 | Valid |

^{*} New Chemical Waste Producer Registration was issued by EPD on 31 May 2023 as Contractor's address has updated.



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

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

3.6 MONITORING PROCEDURES

1-hour TSP

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

24-hour TSP

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



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

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

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

Table 3-4 Action and Limit Levels of Air Quality

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

3.8 METEOROLOGICAL INFORMATION

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

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

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



4 AIR QUALITY MONITORING

4.1 GENERAL

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

4.2 AIR MONITORING RESULTS

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

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

| 24-hour TSP (μg/m³) | | | |
|---------------------|--------------|--|--|
| Date | Meas. Result | | |
| 2-Nov-23 | 69 | | |
| 8-Nov-23 | 74 | | |
| 14-Nov-23 | 65 | | |
| 20-Nov-23 | 100 | | |
| 25-Nov-23 | 80 | | |
| Average | 78 | | |
| (Range) | (65-100) | | |

- 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) | 999.930 | 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) | 0.0035 | NA |
| Recycled Paper / Cardboard Packing ('000kg) | 0.182 | NA |
| Recycled Plastic ('000kg) | 0.0035 | NA |
| Chemical Wastes ('000kg) | 0 | NA |
| General Refuses (in T) | 25.640 | 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 7, 14, 20 and 28 November 2023. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on 20 November 2023. 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 |
|---------------------|--|---|
| 7 November 2023 | The Contractor was reminded to provide new NRMM label to replace covered NRMM label. | Reminder only. |
| 14 November 2023 | • The Contractor was reminded to cover sandy stockpile properly to reduce dust impact. (WT-W7) | Reminder only. |
| 20 November 2023 | • The Contractor was reminded to carry out garbage classification to enhance good house-keeping. | Reminder only. |
| 28 November 2023 | The Contractor should place chemical containers inside drip tray to prevent leak out. (BPS) The Contractor was reminded to spray water regularly to reduce dust impact during dry season. (OLB) | The Contractor was provide drip tray for chemical containers. 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

| Donouting Month | F | int Statistics | |
|-----------------------------------|-----------|----------------|---------------------------|
| Reporting Month | Frequency | Cumulative | Project related complaint |
| 24 May 2022 to 31 October 2023 | 0 | 0 | 0 |
| 1 to 30 November 2023 | 0 | 0 | 0 |

Table 7-2 Statistical Summary of Environmental Summons

| Donouting Month |] | Environmental Summons Statistics | | |
|-----------------------------------|-----------|---|-------------------------|--|
| Reporting Month | Frequency | Cumulative | Project related summons | |
| 24 May 2022 to 31 October 2023 | 0 | 0 | 0 | |
| 1 to 30 November 2023 | 0 | 0 | 0 | |

Table 7-3 Statistical Summary of Environmental Prosecution

| Danauting Month | Environmental Prosecution Statistics | | | |
|-----------------------------------|--------------------------------------|------------|-----------------------------|--|
| Reporting Month | Frequency | Cumulative | Project related prosecution | |
| 24 May 2022 to 31 October 2023 | 0 | 0 | 0 | |
| 1 to 30 November 2023 | 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:
 - Concreting works for the structure of BPS at portion BPS-1
 - Application of finished for the structure of BPS at portion BPS-1
 - Excavation works at WTB
 - Construction of base slab for WTB
 - Construction of wall for WTB
 - Installation of lateral support and excavation works at OLB
 - Construction of base slab for OLB
 - Construction of tower crane at OLB
 - Excavation, pipelaying and backfilling works for DN1200 watermain, DN100 and DN200 sludge pipe

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 *19th* Monthly EM&A Report presenting monitoring results and inspection finding for the Project for the reporting period from *1 to 30 November 2023*.
- 9.1.2 In the Reporting Period, no 24-hour TSP monitoring results triggered the Action/Limit level was recorded. No NOE or the associated corrective actions were therefore issued.
- 9.1.3 In the Reporting Month, joint site inspections to evaluate the site environmental performance had been carried out by the representatives of the *PMD*, ET and the *Contractor* on 7, 14, 20 and 28 November 2023. Joint site inspection with *PMD*, ET, IEC and the *Contractor* was carried out on 20 November 2023. 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.

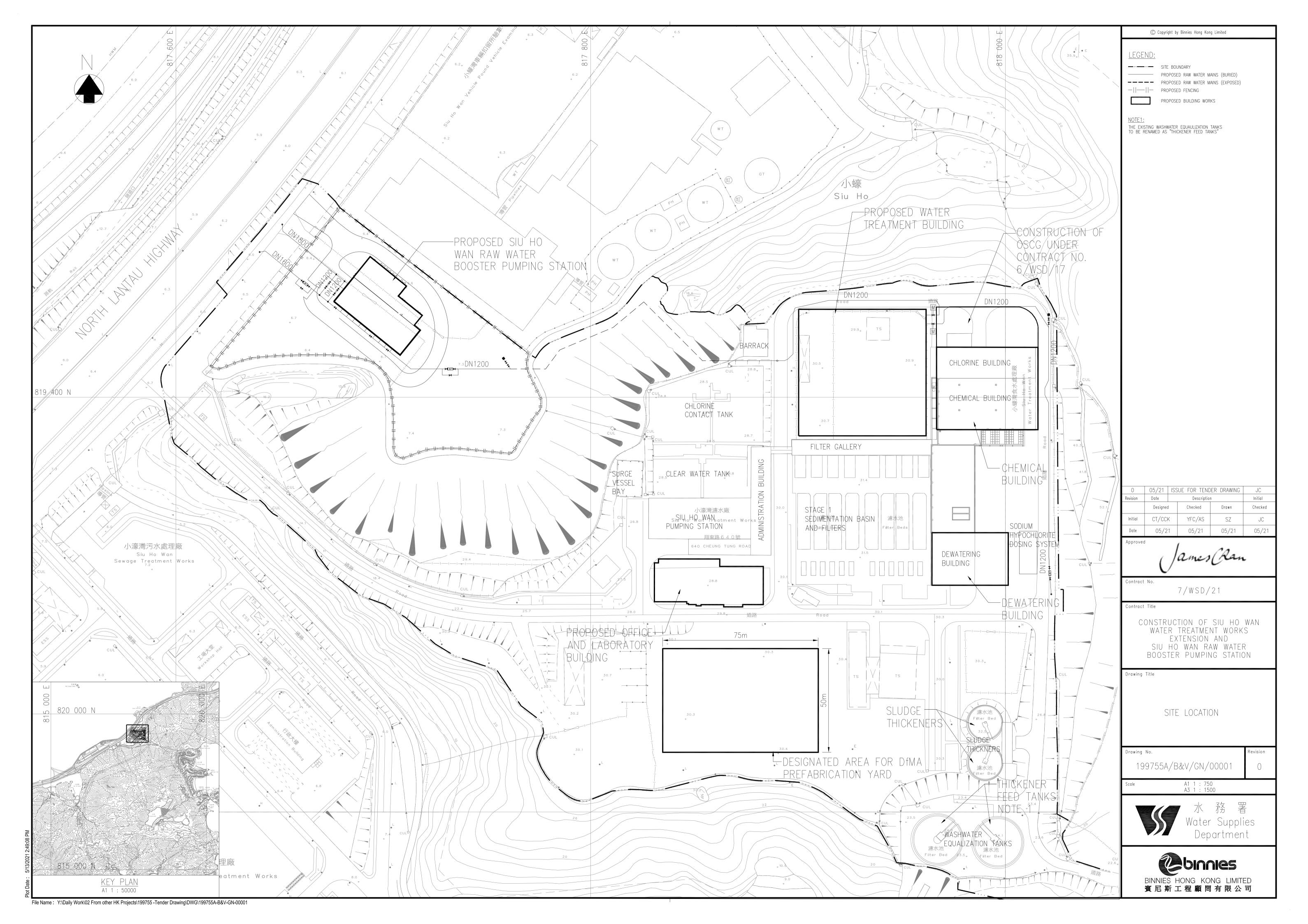
9.2 **RECOMMENDATIONS**

- 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

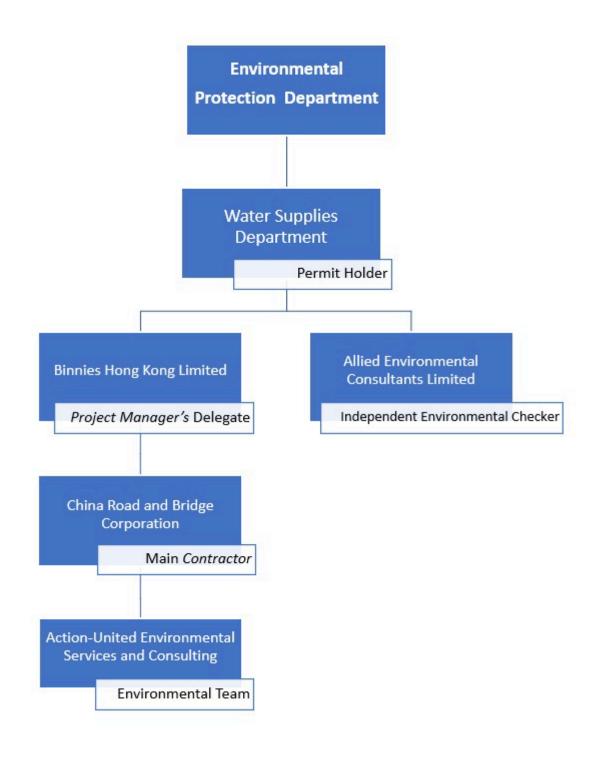




Appendix B

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 | Mr. Patrick Wong | 9267 8638 |
| | | Assistant Resident Engineer | Ms. Kelly Chan | 9039 2863 |
| | | Site Agent | Mr. Eros To | 9224 0114 |
| China Road and | Contractor | Environmental Manager | Mr. Dennis Ho | 5645 0563 |
| Bridge Corporation | | Environmental Officer | Ms. Wendy Leung | 9877 4750 |
| | | 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 |
| Consuming | | 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 Exte 465.0d 21-Feb-22 917.0d 07-Feb-25 21-Feb-22 11.0d 49.29% Preliminaries, Contractor's Design, Method Statement Submissi 18:00 A 18:00 18:00 654.0d 135.0d 23-May-22 14-Mar-24 23-May-22 193.5d 79.369 Contractor's Design Submission and Approval 08:00 A 18:00 08:00 Major Permanent Works Design 654.0d 135.0d 23-May-22 14-Mar-24 23-May-22 193.5d 79.369 08:00 A 18:00 08:00 Hazard and Operability studies MDD3010 214.0d 15.0d 24-May-22 15-Nov-23 24-May-22 313.5d 92.99% 08:00 A 18.00 08:00 MDD3015 Design of earth mat 70.0d 15.0d 07-Jul-22 15-Nov-23 07-Jul-22 202.5d 08:00 A 18:00 08:00 MDD3025 Comments and approval of Design for Ozone Equipment 14.0d 14.0d 01-Nov-23 14-Nov-23 -15.5d 0% 08:00 18:00 Comments and approval of CR drawings submission for BPS 13.0d 25-Aug-22 MDD3046.2 14.0d 13-Nov-23 25-Aug-22 7.14% -80.5d 08:00 A 18:00 08:00 Comments and approval of CR drawings submission for OLB 15.0d 13.0d 21-Sep-22 21-Sep-22 13.33% MDD3046.4 13-Nov-23 -111.5d 08:00 A 18:00 MDD3046.5 CR drawings submission for WTB 120.0d 120.0d 01-Nov-23 28-Feb-24 -68.5d 0% 08:00 18:00 Design for Manufacture and Assembly(DfMA) works for E&M works MDD3065 210.0d 80.95% 40.0d 31-Aug-22 10-Dec-23 31-Aug-22 -52.5d 08:00 08:00 A 18:00 MDD3070 Comments and approval of MiMEP design 60.0d 60.0d 11-Dec-23 08-Feb-24 -52.5d 0% 08:00 18:00 MDD3080 Design for DAF Equipment 30.0d 09-Jun-22 30-Nov-23 90.0d 09-Jun-22 90.5d 66 679 08:00 A 18:00 MDD3085 Comments and approval of design for DAF Equipment 60.0d 31-Oct-22 85.5d 30.0d 31-Oct-22 30-Nov-23 50% 08:00 A 18:00 08:00 MDD3110 Design for stage 2 architectural works 95.0d 30.0d 28-Feb-23 30-Nov-23 28-Feb-23 -105.5d 68.42% 08:00 A 18:00 08:00 MDD3115 30.0d 01-Dec-23 Comments and approval of design for stage 2 architectural works 30.0d 30-Dec-23 -105.5d 08:00 18:00 Design for building services (including FSD submission) MDD3120 90.0d 20.0d 23-May-22 20-Nov-23 23-May-22 16.5d 77.78% 08:00 A 18:00 08:00 MDD3125 14.0d 14.0d 11-Dec-23 24-Dec-23 0% Comments and approval of design for building services -3.5d 08:00 18:00 30.0d 01-Mar-23 43.5d MDD3126 120.0d 01-Mar-23 Design for building services at the existing building 30-Nov-23 75% 08:00 A 18:00 MDD3127 Comments and approval of design for building services 14.0d 14.0d 01-Dec-23 14-Dec-23 43.5d 0% 08:00 18:00 MDD3135 Comments and approval of design for SRGF Equipment 15.0d 10.0d 21-Apr-23 10-Nov-23 21-Apr-23 108.5d 33.33% 18:00 08:00 08:00 A Design for WTB POCT & IOCT Equipment MDD3150 90.0d 15.0d 31-Oct-22 15-Nov-23 31-Oct-22 121.5d 83.33% 18:00 08:00 A 08:00 MDD3155 Comments and approval of Design for WTB POCT & IOCT Equipment 28.0d 28.0d 16-Nov-23 13-Dec-23 121.5d 0% 08:00 18:00 MDD3160 90.0d 10.0d 31-Oct-22 31-Oct-22 -37.5d Design for surge analysis system 10-Nov-23 88.899 08:00 A 18:00 MDD3165 Comments and approval of design for surge analysis system 15.0d 15.0d 11-Nov-23 25-Nov-23 -37.5d 0% 18:00 08:00 MDD3180 Design for BACF Equipment 90.0d 50.0d 15-Jun-22 20-Dec-23 15-Jun-22 190.5d 44.44% 08:00 08:00 A 18:00 MDD3185 Comments and approval of design for BACF Equipment 15.0d 10.0d 24-Oct-22 10-Nov-23 24-Oct-22 230.5d 33.33% 08:00 A 18:00 08:00 50.0d 19-Jul-22 MDD3200 Design for Chemical Plants Equipment 180.0d 20-Dec-23 19-Jul-22 -12.5d 72.22% 08:00 A 18:00 08:00 MDD3205 20.0d 22-Mar-23 Comments and approval of design for Chemical Plants Equipment 30.0d 20-Nov-23 22-Mar-23 282.5d 33.339 08:00 A 18:00 08:00 MDD3320 Design for WTB Inlet Valve Chamber Equipment 90.0d 45.0d 18-Oct-22 15-Dec-23 18-Oct-22 4.5d 08:00 A 18:00 08:00 MDD3325 Comments and approval of design for WTB Inlet Valve Chamber Equipment 30.0d 30.0d 16-Dec-23 14-Jan-24 21.5d 0% 18:00







Summarv

| Date | Revision | Checked | Approved |
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| 31-Oct-23 18: | 1 | CLX | RM |

3 Month Rolling Programme -November 2023 to January 2024

Data Date:31-Oct-23

(sheet 1 of 9)

Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping 20.0d 26-Oct-22 77.78% MDD3340 20-Nov-23 26-Oct-22 -16.5d Design for Sampling System 90.0d 08:00 A 18:00 08:00 MDD3345 Comments and approval of design for Sampling System 30.0d 20.0d 18-Jul-22 20-Nov-23 18-Jul-22 -16.5d 33.33% 18:00 08:00 08:00 A MDD3360 Design for Service Water Equipment 90.0d 10.0d 05-Dec-22 10-Nov-23 05-Dec-22 15.5d 08:00 A 18:00 08:00 MDD3365 Comments and approval of design for Service Water Equipment 30.0d 30.0d 11-Nov-23 10-Dec-23 15.5d 0% 08:00 18:00 MDD3380 Design for Lamella & Supernatant Plant 90.0d 25.0d 11-Oct-22 25-Nov-23 11-Oct-22 28.5d 72.22% 08:00 A 18:00 Comments and approval of design for Lamella & Supernatant Plant 0% MDD3385 30.0d 30.0d 26-Nov-23 25-Dec-23 28.5d 08:00 18:00 MDD3390 Design for Lifting Appliance 120.0d 25.0d 10-Jun-22 25-Nov-23 10-Jun-22 -35.5d 79.179 18:00 08:00 A 08:00 MDD3391 Comment and approval of Lifting Appliance 15.0d 15.0d 26-Nov-23 10-Dec-23 -35.5d 0% 08:00 18:00 MDD3400 Design for Electrical system 120.0d 15.0d 05-Sep-22 15-Nov-23 05-Sep-22 76.5d 87.5% 08:00 A 18:00 08:00 30-Nov-23 MDD3405 Comments and approval of for Electrical system 30.0d 30.0d 01-Jun-23 01-Jun-23 61.5d 18:00 08:00 A 20.0d 08-Sep-22 MDD3410 Design for DCS 90.0d 08-Sep-22 -45.5d 20-Nov-23 77.789 08:00 A 18:00 MDD3415 Comments and approval of design for for DCS 30.0d 30.0d 21-Nov-23 20-Dec-23 -45.5d 0% 18:00 08:00 MDD3421 Design for near real-time Operation Simulation System (Stream 2A) 90.0d 90.0d 01-Nov-23 29-Jan-24 -40.5d 0% 08:00 18:00 MDD3425 30.0d 01-Nov-23 0% Comments and approval of design for near real-time Operation Simulation 30.0d 30-Nov-23 19.5d System (part of existing facilities) 08:00 18:00 MDD3426 Comments and approval of design for near real-time Operation Simulation 30.0d 30.0d 30-Jan-24 28-Feb-24 -40.5d 0% System (Stream 2A) 18:00 08:00 BEAM Plus PA submission 90.0d 45.0d 19-Dec-22 19-Dec-22 50% MDD3430 15-Dec-23 -3.5d 08:00 A 18:00 08:00 Comment and approval of BEAM Plus PA submission 0% MDD3431 90.0d 90.0d 16-Dec-23 14-Mar-24 105.5d 18:00 08:00 MDD3440 Design Furniture and Testing Equipment Arrangement at Office and Laboratory 45.0d 01-Feb-23 15-Dec-23 01-Feb-23 22.0d 50% 08:00 A 08:00 18:00 MDD3441 25.0d 17-Feb-23 Comment and approval of Design Furniture and Testing Equipment Arrangement 60.0d 15-Dec-23 17-Feb-23 22.0d 58.33% at OLB 08:00 A 18:00 08:00 MDD3450 Design Building and Energy, Management system, Extra Low Voltage system and 90.0d 45.0d 01-Feb-23 15-Dec-23 01-Feb-23 2.5d 08:00 A 18:00 08:00 MDD3451 Comment and approval of Building and Energy, Management, Extra Low Voltage 90.0d 45.0d 01-Feb-23 15-Dec-23 01-Feb-23 2.5d 50% and Treatment Monitoring and Alert system 08:00 A 18:00 Material Submission 30.0d 05-May-22 520.0d 30-Nov-23 05-May-22 125.5d Material Submission 08:00 A 18:00 08:00 MAT1030 Equipment Submission (E&M Equipment other than listed below) 210.0d 25.0d 05-May-22 25-Nov-23 05-May-22 32.5d 88.1% 08:00 A 18:00 08:00 MAT1030.03 Equipment Submission for UPVC Diaphragm Valves 20.0d 25-Oct-23 33.33% 30.0d 20-Nov-23 25-Oct-23 76.5d 08:00 A 18:00 08:00 15.0d 30-Oct-23 MAT1030.04 Equipment Submission for Fire Service Installations (Dry System) 30.0d 15-Nov-23 30-Oct-23 81.5d 50% 08:00 A 18:00 08:00 15.0d 03-Oct-23 50% MAT1030.05 Equipment Submission for Filter Press System 30.0d 15-Nov-23 03-Oct-23 81.5d 18:00 08:00 A 50% MAT1030.06 Equipment Submission of Propeller Fan 30.0d 15.0d 30-Oct-23 15-Nov-23 30-Oct-23 81.5d 08:00 A 18:00 08:00 50% MAT1030.07 Equipment Submission of Roof Extractor 30.0d 15.0d 20-Oct-23 15-Nov-23 20-Oct-23 81.5d 08:00 A 18:00 08:00 MAT1030.08 Equipment Submission for Fire Service Installations (non-flammable type fire 30.0d 15.0d 27-Oct-23 27-Oct-23 50% 15-Nov-23 81.5d 08:00 A 18:00 08:00 MAT1040 Equipment Submission (Ozone System) 210.0d 10.0d 05-May-22 10-Nov-23 05-May-22 46.5d 95.24% 08:00 A 18:00 08:00 8.0d 0% MAT1041 Comment and Approval of Equipment Submission (Ozone) 8.0d 11-Nov-23 18-Nov-23 46.5d







Summarv

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3 Month Rolling Programme -November 2023 to January 2024

Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping MAT1045 0.0d 05-May-22 05-May-22 155.5d 100% Equipment Submission(DAF) 210.0d 01-Nov-23 08:00 A 08:00 08:00 MAT1046 Comment and Approval of Equipment Submission (DAF) 117.0d 0.0d 29-Jul-22 01-Nov-23 29-Jul-22 125.5d 100% 08:00 08:00 08:00 A MAT1065 210.0d 30.0d 05-May-22 Equipment Submission (Laminar & Supernatant Plant) 30-Nov-23 05-May-22 53.5d 85.71% 08:00 A 18:00 08:00 MAT1066 Comment and Approval of Equipment Submission (Laminar & Supernatant 8.0d 8.0d 23-Nov-23 30-Nov-23 53.5d 0% 08:00 18:00 MAT1070 Equipment Submission (Sludge Dewatering Plant) 99.0d 10.0d 24-Oct-22 10-Nov-23 24-Oct-22 15.5d 89.9% 08:00 A 18:00 MAT1071 Comment and Approval of Equipment Submission (Sludge Dewatering Plant) 8.0d 8.0d 11-Nov-23 0% 18-Nov-23 15.5d 08:00 18:00 816.0d 465.0d 20-May-22 07-Feb-25 20-May-22 43.019 **BIM Deliverables** 08:00 08:00 A 18:00 Fully Coordinated BIM Models BIMD1010 500.0d 170.0d 22-Jun-22 18-Apr-24 22-Jun-22 32.5d 71.67% 08:00 08:00 A 18:00 BIMD1015 700.0d 310.0d 22-Jun-22 05-Sep-24 22-Jun-22 136.0d 55.719 Shop drawings 08:00 A 18:00 08:00 BIMD1020 Combined Service Drawing (CSD) and Combined Builder's Works Drawings 365.0d 30.0d 24-May-22 30-Nov-23 24-May-22 319.5d 91.78% 08:00 A 18:00 08:00 440.0d 20-May-22 13-Jan-25 BIMD1025 4D Modelling 700.0d 20-May-22 37.14% 6.0d08:00 A 18:00 08:00 BIM Progress Reporting 380.0d 21-Jun-22 BIMD1030 800.0d 14-Nov-24 21-Jun-22 96.0d 52.5% 18:00 08:00 A 08:00 BIMD1035 Clash report 447.0d 90.0d 31-Jul-22 29-Jan-24 31-Jul-22 202.5d 79.87% 18:00 08:00 08:00 A BIMD1040 3D VR 500.0d 200.0d 30-Jun-22 18-May-24 30-Jun-22 62.5d 08:00 A 18:00 08:00 BIMD1045 Existing condition modelling 447.0d 50.0d 21-Jun-22 20-Dec-23 21-Jun-22 16.0d 88.819 08:00 A 18:00 08:00 447.0d 100.0d 21-Jun-22 BIMD1050 3D digital survey 08-Feb-24 21-Jun-22 46.0d 77.639 08:00 A 18:00 08:00 BIM Object 410.0d 30-Jun-22 BIMD1060 700.0d 14-Dec-24 30-Jun-22 66.0d 41.439 08:00 A 18:00 08:00 BIMD1160 Digital fabrication 465.0d 24-Oct-22 07-Feb-25 24-Oct-22 11.0d 33.579 08:00 A 08:00 18.00 09-Sep-24 769.0d 314.0d 21-Feb-22 21-Feb-22 84.5d 59.179 Subcontracting and Procurement 18:00 A 18:00 18:00 Subcontracting Subcontracting 48.0d 48.0d 01-Nov-23 18-Dec-23 350.5d Subcontracting 08:00 18:00 MTW1660 Subletting for Drainage works 30.0d 01-Nov-23 30-Nov-23 -57.5d 30.0d 0% 08:00 18:00 MTW1680 Subletting for Road works 30.0d 30.0d 19-Nov-23 350.5d 0% 18-Dec-23 08:00 18:00 E&M Equipment Procurement, FAT and Delivery 09-Sep-24 18:00 A 18:00 18:00 MTW1685 Submission of Equipment test plan 90.0d 15.0d 03-Feb-23 15-Nov-23 03-Feb-23 -95.5d 83.33% 08:00 A 18:00 08:00 Approval of Equipment test plan 15.0d 21-Feb-22 15-Nov-23 MTW1690 30.0d 21-Feb-22 -95.5d 18:00 A 18:00 18:00 270.0d 210.0d 04-May-23 28-May-24 22.22% MTW1695 Procurement and delivery of Energy dissipation valves 04-May-23 86.5d 08:00 A 18:00 08:00 200.0d MTW1700 Procurement and delivery of Pipeworks, valves, EM flowmeters, instruments 200.0d 15-Jan-24 0% 01-Aug-24 21.5d 08:00 18:00 MTW1710 Procurement and delivery of POCT mixers, penstocks, stoplogs, EM flowmeters, 240.0d 180.0d 25-Jun-22 28-Apr-24 25-Jun-22 14.5d 25% 08:00 A 08:00 18:00 MTW1720 Procurement and delivery of IOCT mixers, penstocks, stoplogs, EM flowmeters, 240.0d 180.0d 25-Jun-22 25-Jun-22 14.5d 28-Apr-24 instruments 08:00 A 18:00 08:00 MTW1730 Procurement and delivery of Ozone destruction system, pipeworks, instruments, 300.0d 170.0d 28-Mar-22 09-Sep-24 28-Mar-22 44.5d 43.33% 18:00 A 18:00 18:00 Procurement and delivery of PSA sets, Ozone Generator sets, air vessels, cooling 360.0d 09-Sep-24 MTW1740 280.0d 28-Mar-22 28-Mar-22 -15.5d 22.22% 18:00 system, PSU Summary







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3 Month Rolling Programme -November 2023 to January 2024

Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping Duration MTW1750 225.0d 25-Jun-22 25-Jun-22 25% Procurement and delivery of POCT ozone gas valve trains, gas ejectors, 12-Jun-24 71.5d 300.0d 08:00 A 18:00 08:00 MTW1760 Procurement and delivery of IOCT ozone gas valve trains, gas ejectors, 150.0d 130.0d 25-Jun-22 27-Mar-24 25-Jun-22 46.5d 13.33% 08:00 A 18:00 08:00 sidestream pumps 44.44% MTW1770 Procurement and delivery of DAF including flocculators, scrapers, mixers, 180.0d 100.0d 27-Jun-22 08-Feb-24 27-Jun-22 10.5d recycle pump, air supply system, etc. 08:00 A 18:00 08:00 MTW1780 Procurement and delivery of DAF drain pump, instrumentation, air dryer and 160.0d 100.0d 27-Jun-22 08-Feb-24 27-Jun-22 5.5d 37.5% 08:00 A 18:00 08:00 MTW1790 Procurement and delivery of BACF filter media, trough, underdrain system, 270.0d 220.0d 25-Jun-22 07-Jun-24 25-Jun-22 20.5d 18.52% 08:00 A 18:00 08:00 mixers, penstocks MTW1800 Procurement and delivery of SRGF filter media, trough, underdrain system, 200.0d 25-Jun-22 250.0d 18-May-24 25-Jun-22 18.5d 200 mixers, penstocks 08:00 A 18:00 08:00 MTW1810 Procurement and delivery of Sodium Phosphate Plant 280.0d 200.0d 26-Aug-22 18-May-24 102.5d 28.579 26-Aug-22 08:00 A 18:00 08:00 MTW1820 Procurement and delivery of Ammonium Sulphate Plant 280.0d 200.0d 26-Aug-22 18-May-24 26-Aug-22 102.5d 18:00 08:00 08:00 A 240.0d 26-Aug-22 MTW1830 Procurement and delivery of Sodium Sulphite Plant 300.0d 27-Jun-24 26-Aug-22 62.5d 20% 08:00 A 18:00 08:00 MTW1840 100.0d 100.0d 01-Nov-23 08-Feb-24 0% Procurement and delivery of Sampling system -16.5d 18:00 240.0d 01-Dec-23 0% MTW1850 Procurement and delivery of Service Water System 240.0d 27-Jul-24 15.5d 08:00 18:00 100.0d 10-Oct-22 MTW1860 Procurement and delivery of Lamella & Supernatant Plant 160.0d 08-Feb-24 10-Oct-22 -16.5d 37.5% 08:00 A 18:00 08:00 MTW1865 Procurement and delivery of Lifting Appliance 210.0d 210.0d 25-Jun-22 28-May-24 25-Jun-22 21.5d 08:00 A 18:00 08:00 MTW1870 Procurement and delivery of Transformers 270.0d 130.0d 04-Jan-23 09-Mar-24 04-Jan-23 7.5d 51.859 08:00 A 18:00 08:00 Procurement and delivery of LV Switchboards MTW1880 180.0d 40.0d 15-Aug-22 10-Dec-23 15-Aug-22 7.5d 77.78° 08:00 A 18:00 08:00 100.0d 10-Oct-23 08-Feb-24 MTW1890 Procurement and delivery of MCCs 120.0d 10-Oct-23 -52.5d 16.679 08:00 A 18:00 08:00 MTW1900 Procurement and delivery of Other electrical equipment 180.0d 40.0d 01-May-23 10-Dec-23 01-May-23 7.5d 77.789 08:00 A 18:00 MTW1910 Procurement and delivery of BS equipment (MVAC, FS, P&D, BS Electrical, 120.0d 120.0d 01-Nov-23 28-Feb-24 -67.5d 0% CCTV, PA, PV Panels, genset) 08.00 18.00 MTW1920 50.0d 01-Nov-23 0% Procurement and delivery of Fresh Water pump 50.0d 20-Dec-23 -95.5d 08:00 18:00 MTW1930 Procurement and delivery of Lime system, Polymer System, Chlorine System 150.0d 150.0d 01-Nov-23 29-Mar-24 -32.5d 0% 08:00 18:00 100.0d 03-Aug-22 37.5% MTW1940 Procurement and delivery of Sludge dewatering plant 160.0d 08-Feb-24 03-Aug-22 -16.5d 08:00 A 18:00 MTW1950 Procurement and delivery of Control Panels, HV switchboard 125.0d 125.0d 01-Nov-23 -77.5d 0% 04-Mar-24 18:00 08:00 MTW1960 Procurement and delivery of DCS 100.0d 40.0d 01-May-23 10-Dec-23 01-May-23 126.5d 60% 08:00 A 08:00 18:00 MTW1970 Procurement and delivery of NOSS 180.0d 180.0d 30-Jan-24 -40.5d 0% 27-Jul-24 08:00 18.00 Method Staten 113.0d 24-Oct-22 21-Feb-24 24-Oct-22 479.0d 201.5d 76.419 Method Statement Submission and Approval for Major Constructio 08:00 A 18:00 08:00 MSS2030 Method statement submission for structural works for Water Treatment Building 21.0d 05-Oct-23 21.0d 21-Nov-23 05-Oct-23 -63.5d 0% 18:00 00:00 00:00 A MSS2035 21.0d 21.0d 01-Nov-23 0% Method statement comments and approval for structural works for Water 21-Nov-23 -63.5d Treatment Building 08:00 18:00 MSS2060 Method statement submission for structural works for Office and Laboratory 14.0d 8.0d 05-Jul-23 08-Nov-23 05-Jul-23 -122.5d 42.86% Building 08:00 A 08:00 18:00 MSS2065 Method statement comments and approval for structural works for Office and 14.0d 14.0d 18-Jul-23 18-Jul-23 -122.5d 18-Nov-23 Laboratory Building 08:00 A 18:00 08:00 35.0d 01-Nov-23 MSS2100 Method statement submission for designing and implementing energy efficiency 35.0d 05-Dec-23 47.0d 0% and optimization for BS 08:00 18:00 Method statement comments and approval for designing and implementing 0% MSS2105 28.0d 28.0d 06-Dec-23 02-Jan-24 47.0d energy efficiency and optimization for BS Summarv







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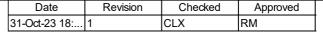
Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping 35.0d 01-Nov-23 MSS2110 35.0d 05-Dec-23 2.5d 0% Method statement submission for modification of Chlorination Building 08:00 18:00 MSS2115 Method statement comments and approval for modification of Chlorination 28.0d 28.0d 06-Dec-23 2.5d 0% 02-Jan-24 Building 08:00 18:00 0% MSS2120 Method statement submission for designing and implementing the proposed 60.0d 60.0d 01-Nov-23 30-Dec-23 -37.5d Near-Real-Time operation simulation 08:00 18:00 Method statement comments and approval for designing and implementing the MSS2125 28.0d 28.0d 31-Dec-23 27-Jan-24 -37.5d 0% proposed Near-Real-Time operation simulation 08:00 18:00 MSS2130 Method statement submission for pipe modification works 45.0d 45.0d 01-Nov-23 15-Dec-23 241.5d 0% 18:00 0% MSS2135 Method statement comments and approval for pipe modification works 28.0d 28.0d 16-Dec-23 12-Jan-24 241.5d 08:00 18:00 MSS2210 Method statement submission for E&M works for water treatment building 45.0d 45.0d 01-Nov-23 15-Dec-23 121.5d 0% 18:00 08:00 MSS2215 Method statement comments and approval for E&M works for water treatment 28.0d 28.0d 16-Dec-23 12-Jan-24 121.5d 0% 08:00 18:00 MSS2220 Method statement submission for E&M works for SHWRWBPS 45.0d 45.0d 01-Nov-23 15-Dec-23 -118.5d 0% 08:00 18:00 Method statement comments and approval for E&M works for SHWRWBPS MSS2225 28.0d 16-Dec-23 12-Jan-24 -118.5d 0% 28.0d 18:00 08:00 MSS2230 45.0d 01-Nov-23 0% Method statement submission for E&M works for Office and Laboratory 45.0d 21.0d 15-Dec-23 08:00 18:00 MSS2235 Method statement comments and approval for E&M works for Office and 28.0d 28.0d 16-Dec-23 12-Jan-24 21.0d 0% Laboratory Building 18:00 08:00 MSS2240 Method statement submission for ABWF for water treatment building 45.0d 45.0d 01-Nov-23 15-Dec-23 -52.5d 0% 08:00 18:00 0% MSS2245 Method statement comments and approval for ABWF for water treatment 28.0d 28.0d 06-Dec-23 02-Jan-24 -52.5d building 08:00 18:00 MSS2250 0% Method statement submission for ABWF for SHWRWBPS 45.0d 45.0d 01-Nov-23 15-Dec-23 -158.5d 18:00 MSS2255 Method statement comments and approval for ABWF for SHWRWBPS 28.0d 16-Dec-23 0% 28.0d 12-Jan-24 -158.5d 08:00 18:00 MSS2260 Method statement submission for ABWF for Office and Laboratory Building 45.0d 45.0d 01-Nov-23 15-Dec-23 130.5d 0% 18:00 08:00 MSS2265 Method statement comments and approval for ABWF for Office and Laboratory 28.0d 28.0d 16-Dec-23 12-Jan-24 130.5d 0% 08:00 18:00 MSS2270 Method statement submission for modification of Washwater System 28.0d 8.0d 24-Oct-22 08-Nov-23 24-Oct-22 -119.5d 71.43% 08:00 A 18:00 08:00 12.0d 20-May-23 MSS2275 Method statement comments and approval for modification of Washwater System 28.0d 12-Nov-23 20-May-23 -131.5d 57.14% 08:00 A 18:00 08:00 0% MSS2280 Method statement submission for construction of flowmeter chambers 35.0d 35.0d 01-Dec-23 04-Jan-24 -57.5d 08:00 18:00 MSS2285 Method statement comments and approval for construction of flowmeter 28.0d 28.0d 05-Jan-24 -57.5d 0% 01-Feb-24 08:00 18:00 MSS2290 Method statement submission for equipment installation for Dewatering Building 35.0d 35.0d 01-Dec-23 04-Jan-24 7.5d 0% 08:00 18:00 MSS2295 28.0d 05-Jan-24 0% Method statement comments and approval for equipment installation for 28.0d 01-Feb-24 7.5d **Dewatering Building** 08:00 18:00 60.0d 01-Nov-23 MSS2300 30-Dec-23 143.5d 0% Method statement submission for testing and commissioning 60.0d 08:00 18:00 0% MSS2310 Method statement comments and approval for testing and commissioning 28.0d 28.0d 31-Dec-23 27-Jan-24 143.5d 08:00 MSS2320 Method statement submission for replacement of existing 11KV swtich boards 35.0d 35.0d 01-Nov-23 0% 05-Dec-23 104.5d 08:00 18:00 0% MSS2330 Method statement comments and approval for replacement existing 11KV swtich 28.0d 28.0d 06-Dec-23 02-Jan-24 104.5d 08:00 18:00 MSS2335 Method statement submission for changeover of existing DCS installation 35.0d 35.0d 21-Dec-23 0% 24-Jan-24 -21.5d 08:00 18.00 Method statement comments and approval for changeover of existing DCS MSS2345 28.0d 28.0d 25-Jan-24 21-Feb-24 -21.5d 0% 08:00 18:00 0% MSS2385 Method statement submission for E&M for existing building 28.0d 28.0d 01-Nov-23 28-Nov-23 -68.5d







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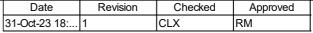
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Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping MSS2395 28.0d 29-Nov-23 Method statement comments and approval for E&M for existing building 28.0d 26-Dec-23 -68.5d 08:00 18:00 Precasting and Fabrication Works 210.0d 90.0d 28-Nov-22 29-Jan-24 28-Nov-22 -34.5d **Precasting and Fabrication Works** 57.149 08:00 A 18:00 08:00 Fabrication of DfMA units for structural elements 90.0d 28-Nov-22 57.14% 210.0d 29-Jan-24 28-Nov-22 -34.5d 08:00 A 18:00 08:00 05-May-22 Interfacing Issues 150.0d 20.0d 05-May-22 20-Nov-23 284.0d Interfacing Issues 08:00 A 18:00 08:00 PRE2170 Establish interface meeting and conformation of interface schedule 150.0d 20.0d 05-May-22 20-Nov-23 05-May-22 284.0d 86.67% 18:00 08:00 301.0d 240.0d 22-Jul-23 27-Jun-24 22-Jul-23 20.27% 0.0dSection 1 of the Works 08:00 A 18:00 08:00 Construction of Wa 87.0d 87.0d 30-Sep-23 16-Feb-24 30-Sep-23 -96.5d Construction of Water Treatment Building 08:00 08:00 A 18:00 Excavation and Installation of **Excavation and Installation of Lateral Support** 68.0d 79.0d 30-Sep-23 03-Feb-24 30-Sep-23 -123.5d 08:00 08:00 A 18.00 ▼ ELS for Washwater Holding Tank, Supernatant Holding Tank ELS for Washwater Holding Tank, Supernatant Holding Tank 14.0d 5.0d 30-Sep-23 06-Nov-23 30-Sep-23 -118.5d 64.29% 08:00 A 18:00 08:00 S110200 Excavation to final formation level +18.2mPD 14.0d -118.5d 64.29% 5.0d 30-Sep-23 06-Nov-23 30-Sep-23 18:00 08:00 08:00 A ELS for SRGF 1,2,3,4(Grib1-3 -123.5d ELS for SRGF 1,2,3,4(Grib1-3,A-G) 49.0d 49.0d 06-Dec-23 03-Feb-24 0% 08:00 18:00 S110202 Installation of 1st layer of strut BS1a at +31.0m 12.0d 12.0d 06-Dec-23 19-Dec-23 -123.5d 0% 08:00 18:00 S110204 Excavation to +25.5mPD 10.0d 10.0d 20-Dec-23 03-Jan-24 -123.5d 0% 08:00 18:00 S110206 Installation of 2nd layer of strut BS2a at +26.5m 15.0d -123.5d 0% 15.0d 04-Jan-24 20-Jan-24 08:00 18:00 S110208 Excavation to final formation level 12.0d -123.5d 0% 12.0d 22-Jan-24 03-Feb-24 08:00 18:00 Construction of Sub 13-Oct-23 Construction of Substructure and Superstructre 87.0d .0d 13-Oct-23 16-Feb-24 -96.5d 08:00 08:00 A 18:00 S110340 Construction of Washwater Holding Tank, Supernatant Holding Tank(+19.8mPD) 22.0d 22.0d 07-Nov-23 -118.5d 0% 01-Dec-23 18:00 08:00 S110360 Construction of SRGF Maintenance Hall and lamella settler room, SRGF 35.0d 30.0d 13-Oct-23 05-Dec-23 13-Oct-23 -123.5d 14.29% 08:00 Backwash Equalization Tanks for SRGF tanks No.5-8 08:00 A 18:00 0% S110380 Construction of DAF maintenance floor Slab at level +25.0mPD 25.0d 25.0d 02-Dec-23 03-Jan-24 -118.5d 08:00 18:00 0% S110420 Construction of SRGF tanks No.5-8(+25mPD~+32.5mPD) 21.0d 21.0d 06-Dec-23 02-Jan-24 -81.5d 08:00 18:00 27.0d 02-Jan-24 0% S110440 Construction of intermediate ozone contact tanks (IOCT)No.1&No.2 and access 27.0d 01-Feb-24 -118.5d corridor at +25.0mPD 08:00 18:00 S110480 Construction of DAF Maintenance Hall(+25.0mPD~+29.5mPD) 35.0d 35.0d 04-Jan-24 -96.5d 0% 16-Feb-24 08:00 18:00 Construction of Siu Ho Wan Raw Water Booster Pumping Station a 301.0d 240.0d 03-Aug-23 27-Jun-24 03-Aug-23 08:00 08:00 A 18:00 128.0d 79.0d 03-Aug-23 03-Feb-24 03-Aug-23 Construction of Substucture an **Construction of Substucture and Superstructure** 08:00 A 18.00 08:00 S111035 Construction of wall and corbel beam up to +13.75 mPD (Grid D-C) 35.0d 18.0d 03-Aug-23 21-Nov-23 03-Aug-23 -135.5d 48.57% 08:00 A 18:00 08:00 S111035.1 15.0d 15.0d 22-Nov-23 -135.5d 0% Construction of beam to +15.05 mPD (Grid D-C) 08-Dec-23 08:00 18:00 S111036 11.0d 11.0d 09-Dec-23 0% Construction of roof at +15.05 mPD(Grid D-C) -135.5d 21-Dec-23 08:00 18:00 0% S111037 Construction of planter wall(including DfMA Erection) at +15.05 mPD(Grid 18.0d 18.0d 22-Dec-23 15-Jan-24 -132.5d 08:00 18:00 S111038 Construction of plinth for pumbling (Grid D-C) 35.0d 35.0d 22-Dec-23 103.5d 0% 03-Feb-24 08:00 18:00 72.22% S111100 Construction of wall and column +13.05 mPD (Grid C-A) 18.0d 5.0d 29-Sep-23 06-Nov-23 29-Sep-23 -122.5d 00:00 00:00 A 18:00 18.0d 07-Nov-23 S111101 -122.5d 0% Construction of beam +13.05 mPD (Grid C-A) 18.0d 27-Nov-23 18:00 Summary









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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 DfMA erection to +13.05 mPD (Grid C-A) 5.0d 28-Nov-23 02-Dec-23 -122.5d S111105 5.0d 0% 08:00 18:00 S111110 Construction of roof up to +13.05 mPD (Grid C-A) 10.0d 10.0d 04-Dec-23 14-Dec-23 -122.5d 0% 08:00 18:00 S111111 Construction of planter wall(including DfMA Erection) of at +13.05 mPD (Grid 14.0d 14.0d 15-Dec-23 -122.5d 0% 03-Jan-24 08:00 18:00 43.0d 43.0d 13-Jan-24 24-Feb-24 -161.5d Internal Finishing Works 08:00 18:00 S111140 Finishing works from +1.25mPD to +15.05m (Grib D-C) 40.0d 40.0d 16-Jan-24 24-Feb-24 -161.5d 0% 18:00 0% S111160 40.0d 40.0d 13-Jan-24 -158.5d Finishing works from +6.0mPD to +13.05m (Grib C-A) 21-Feb-24 08:00 18:00 240.0d 18-Sep-23 27-Jun-24 18-Sep-23 Raw Water Main Connections at Chenung Tung Road ((RWM-1) CHC 0 to 4 08:00 08:00 A 18:00 Raw Water Main Connections at Chenung Tung Road(CH0-5) 240.0d 18-Sep-23 27-Jun-24 18-Sep-23 0.0d 10.78% 08:00 08:00 A 18:00 S401120 XP Application & Approval by HyD 90.0d 90.0d 01-Nov-23 29-Jan-24 48.0d 0% 08:00 18:00 S401130 RMO application 7.0d 7.0d 30-Jan-24 05-Feb-24 48.0d 0% 18:00 240.0d 01-Nov-23 27-Jun-24 0% S401140 Shut Down Plan Application & Approval by WSD 240.0d 0.0d08:00 18:00 S401475 Provide new site access 55.0d 20.0d 18-Sep-23 23-Nov-23 18-Sep-23 32.5d 63.64% 08:00 A 18:00 S401480 Modification site access and fencing 25.0d 25.0d 24-Nov-23 22-Dec-23 32.5d 0% 08:00 18:00 Laying of Raw Water Main (RWM-2) CHD5 to 41.6 & (RWM-1) CHC 5 to 43.6 80.0d 80.0d 01-Nov-23 105.0d Laying of Raw Water Main (05-Feb-24 08:00 18:00 ▼ Laying of Raw Water Main (RWM-2) CHD5 to 41.6 10.0d 10.0d 23-Dec-23 0% Laying of Raw Water Main (RWM-2) CHD5 to 41.6 06-Jan-24 62.5d 08:00 18:00 10.0d 10.0d 23-Dec-23 0% S401309.0 Excavation works for CHD5-20.2 06-Jan-24 62.5d 08:00 18:00 10.0d 23-Dec-23 0% S401309.1 Laying of blinding layer for CHD5-20.2 10.0d 06-Jan-24 62.5d 08:00 18:00 S401309.2 Laying of Raw water main(RWM-2) CHD 5 to 20.2 10.0d 10.0d 23-Dec-23 06-Jan-24 62.5d 0% 08.00 18:00 Backfill for CHD5-20.2 10.0d 23-Dec-23 0% S401309.3 10.0d 06-Jan-24 32.5d 08:00 18:00 Laying of Raw Water Main (RWM-1) CHC 5 to 43.6 30.0d 30.0d 23-Dec-23 0% Laying of Raw Water Main (RWM 30-Jan-24 42.5d 08:00 18:00 Excavation works for CHC 5-20.2 10.0d 10.0d 23-Dec-23 0% S401249.0 06-Jan-24 32.5d 08:00 18:00 Laying of blinding layer for CHC 5-20.2 10.0d 10.0d 08-Jan-24 32.5d 0% S401249.1 18-Jan-24 08:00 18:00 Laying of Raw water main(RWM-1) CHC 5-20.2 S401249.2 10.0d 10.0d 19-Jan-24 30-Jan-24 32.5d 0% 08:00 18:00 S401250 Excavation works for laying of RWM-1(CHC 20.2 to 43.6) 7.0d 7.0d 23-Jan-24 42.5d 0% 30-Jan-24 08:00 18.00 Laying of Raw Water Main B Laying of Raw Water Main Between (RWM-2) & (RWM-1), Concstruction of Non-return Valve 80.0d 80.0d 01-Nov-23 05-Feb-24 105.0d 0% 08:00 18:00 Excavation works for laying of RWM-1&RWM-2 and Non-return valve chamber 5.0d 5.0d 01-Nov-23 105.0d 0% S401350 06-Nov-23 08:00 0% S401360 Laying of blinding layer 6.0d 6.0d 07-Nov-23 13-Nov-23 105.0d 08:00 18:00 0% S401370 Laying of Raw water main 21.0d 21.0d 14-Nov-23 07-Dec-23 105.0d 08:00 18:00 Concstruction of Non-return Valve Chamber (2nos) 48.0d 48.0d 08-Dec-23 105.0d 0% 05-Feb-24 08.00 18.00 Laying of Raw Water Main (RWM-2) CHD 43.6 to 100 0% 70.0d 70.0d 15-Dec-23 12-Mar-24 -66.5d 08:00 18:00 22-Dec-23 0% S401160 Excavation works for laying of RWM-2 7.0d 7.0d 15-Dec-23 -66.5d





| | Actual Work |
|---|-----------------------|
| | Non-Critical Activity |
| | Critical Activity |
| • | ◆ Milestone |

Summary

| Date | Revision | Checked | Approved |
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Data Date:31-Oct-23

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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 3.0d 23-Dec-23 S401200 Laying of blinding layer 3.0d 28-Dec-23 -66.5d 0% 08:00 18:00 S401205 Construction of valve chambers bottom slab(3 nos.) 60.0d 60.0d 29-Dec-23 12-Mar-24 -66.5d 0% 18:00 08:00 S401210 Laying of Raw water main(RWM-2) CHD 43.6 to 100 50.0d 09-Jan-24 0% 50.0d 09-Mar-24 -66.5d 08:00 18:00 22-Jul-23 148.0d 99.0d 22-Jul-23 01-Mar-24 -82.0d 33.119 Construction of Office and Laboratory Building 08:00 A 18:00 08:00 Excavation and Installation of Lateral Support 52.0d 22-Jul-23 **Excavation and Installation of Lateral Support** 8.0d 22-Jul-23 09-Nov-23 -93.5d 84.629 08:00 A 18:00 S120061 9.0d 8.0d 22-Jul-23 22-Jul-23 Excavation to +26.06mPD - West Part(Grib 1-3) 09-Nov-23 -93.5d 11.11% 08:00 A 18:00 08:00 S120070 Further excavation +22.5mPD for Shear Wall 3.0d 3.0d 18-Oct-23 03-Nov-23 18-Oct-23 -132.5d 0% 08:00 A 18:00 08:00 96.0d 01-Mar-24 Constr Construction of Substructure and Superstructre 08:00 18.00 Blinding and Concreting from +26.15 to +27.15mPD-West Part(Grib 1-3) 4.0d 27-Nov-23 S120101 4.0d 30-Nov-23 -107.5d 0% 08:00 18:00 S120105 Construction of shear wall(56m) 19.0d 19.0d 04-Nov-23 25-Nov-23 -132.5d 0% 08:00 18:00 15.0d 15.0d 27-Nov-23 -132.5d 0% S120106 Backfill and Dismantle Lateral Support 13-Dec-23 08:00 18:00 7.0d 14-Dec-23 S120107 Construction Basement Slab(Grib 1-3) 7.0d 21-Dec-23 -132.5d 0% 08:00 18:00 S120108 Construction Basement Slab(Grib 4-11) 7.0d 7.0d 22-Dec-23 02-Jan-24 -132.5d 0% 08:00 18:00 S120120 Construction of wall and column up to ground floor(Grib 1-3) 15.0d 15.0d 03-Jan-24 -132.5d 0% 19-Jan-24 08:00 18:00 S120121 23.0d 20-Jan-24 19-Feb-24 -132.5d 0% Construction of wall and column up to ground floor(Grib 4-11) 23.0d 08:00 18:00 S120125 3.0d 3.0d 14-Dec-23 0% Erection tower crane 16-Dec-23 -78.5d 08:00 18:00 Construction of Column&Wall from +27.15 to 28.35mPD-West Part(Grib 1-3) 7.0d 27-Nov-23 0% S401690 7.0d 04-Dec-23 -82.0d 08:00 18:00 S401700 Construction of Slab at +28.35mPD -West Part(Grib 1-3) 30.0d 30.0d 05-Dec-23 11-Jan-24 -82.0d 0% 08.00 18.00 S401710 Construction of Column&Wall to +35.05mPD-West Part(Grib 1-3) 10.0d 12-Jan-24 0% 10.0d 23-Jan-24 -82.0d 08:00 18:00 S401720 Construction of Slab to +35.05mPD-West Part(Grib 1-3) 30.0d 30.0d 24-Jan-24 01-Mar-24 -82.0d 08:00 18:00 831.0d 339.0d 27-Jun-22 04-Oct-24 27-Jun-22 67.5d 59.21% Section 2 of the Works 08:00 A 08:00 18:00 325.0d 27-Jun-22 580.0d 25.5d 52.219 20-Sep-24 27-Jun-22 Water Treatment Building 08:00 A 18:00 08:00 Statutory Submission schedule 680.0d 325.0d 27-Jun-22 20-Sep-24 27-Jun-22 25.5d 52.219 08:00 A 18:00 08:00 DG (Ozone) installation approval - dwg & layout by FSD for WTB 580.0d 325.0d 27-Jun-22 20-Sep-24 27-Jun-22 25.5d 52.219 08:00 08:00 A 18.00 214.0d 214.0d 31-Dec-23 31-Jul-24 7.0d0% Office and Laboratory Building 08:00 18:00 214.0d 214.0d 31-Dec-23 31-Jul-24 **Procurement of Laboratory Funiture and Equiopment** 7.0d 08:00 18:00 MTW1905 Procurement of furniture and laboratory equipment 214.0d 214.0d 31-Dec-23 31-Jul-24 7.0d 08:00 18:00 45.0d 02-Jan-24 26-Feb-24 **CLP Interface** 08:00 18:00 ◆ PMI/CE Issuance for CLP Lead-in Cable Ducts and Draw S401530 PMI/CE Issuance for CLP Lead-in Cable Ducts and Draw Pits 0.0d 02-Jan-24 0.0d 08.00* 45.0d 02-Jan-24 Excavation on the Footpath for HKT, Water Main and CLP diversion (to be under 45.0d 26-Feb-24 17.0d 0% PMI/CE(Activity ID S401530)) 18:00 08:00 02-Mar-24 100.0d 100.0d 01-Nov-23 3.5d Dewatering Building 18:00 Summary







| Date | Revision | Checked | Approved |
|---------------|----------|---------|----------|
| 31-Oct-23 18: | 1 | CLX | RM |

3 Month Rolling Programme -November 2023 to January 2024

Data Date:31-Oct-23

(sheet 8 of 9)

Contract No. 7/WSD/21 Construction of Siu Ho Wan Water Treatment Works Extension and Siu Ho Wan Raw Water Booster Pumping S223600 Modification of structural works 100.0d 01-Nov-23 02-Mar-24 3.5d 100.0d 0% 08:00 18:00 120.0d 120.0d 01-Nov-23 26-Mar-24 -114.5d Washwater System 18:00 08:00 S223620 Modification of washwater equalization tanks No.1 and No.2 120.0d 01-Nov-23 -114.5d 120.0d 26-Mar-24 0% 08:00 18:00 155.5d Chemical Buildi 90.0d 90.0d 01-Nov-23 20-Feb-24 **Chemical Building** 08:00 18:00 Equipment Proce Equipment Procurement, Manufacture, FAT and Delivery 90.0d 90.0d 01-Nov-23 20-Feb-24 -99.5d Equipment manufacture,FAT and delivery 90.0d 01-Nov-23 90.0d 20-Feb-24 -99.5d 08:00 18:00 Modification of Existing Lime System & other systems and Installation of Modification of Existing Lime System & other systems and Installation of I 40.0d 01-Nov-23 16-Dec-23 08:00 18:00 MiMEP erection in Chamical Building 40.0d 40.0d 01-Nov-23 16-Dec-23 205.5d 08:00 18.00 237.0d 237.0d 15-Dec-23 04-Oct-24 56.5d **Chlorination Building** 08:00 18:00 S224000 Installation of chlorinators, hypochlorite dosing system& modification of existing 210.0d 210.0d 03-Jan-24 2.5d 0% 16-Sep-24 chlorine water distribution pipework 08:00 18:00 S224010 210.0d 210.0d 19-Jan-24 0% 04-Oct-24 56.5d Modification of electrical works 08:00 S224015 Modification of building services works 210.0d 15-Dec-23 210.0d 31-Aug-24 34.5d 0% 08:00 18:00 180.0d 180.0d 01-Nov-23 12-Jun-24 -62.5d Siu Ho Wan Pumping Station 08:00 18:00 S224050 Modification of backwash pump to stream IIA SRGF 180.0d 01-Nov-23 -62.5d 180.0d 12-Jun-24 08:00 18:00 474.0d 290.0d 03-Apr-23 16-Aug-24 03-Apr-23 -95.5d 38.829 Section 3 of the Works 08:00 A 18:00 08:00 474.0d 290.0d 03-Apr-23 16-Aug-24 03-Apr-23 -95.5d 38.829 Siu Ho Wan Raw Water Booster Pumping Station 08:00 A 18:00 08:00 **Equipment Procurement, Manufacture, FAT and Delivery** 474.0d 290.0d 03-Apr-23 16-Aug-24 03-Apr-23 -95.5d 38.829 18:00 08:00 A S312000 Procurement of process and E&M equipment 60.0d 20.0d 03-Apr-23 20-Nov-23 03-Apr-23 -95.5d 66.679 08:00 08:00 A 18:00 S312020 270.0d 21-Nov-23 0% Manufacture,FAT and delivery of process and E&M equipment 270.0d 16-Aug-24 -95.5d 08.00 18:00 118.0d 13-Oct-23 118.0d 13-Oct-23 23-Mar-24 -9.0d Remaining Works 08:00 A 18:00 08:00 74.0d 23-Mar-24 -135.5d Laying of Raw Water Main (RWM-2) CHD 100 to 150 74.0d 22-Dec-23 08:00 18:00 S313080 Laying of Raw water main(RWM-2) CHD 100 to 150 74.0d 74.0d 22-Dec-23 23-Mar-24 -135.5d 0% 08:00 18:00 S313081 Laying washout pipe 20.0d 20.0d 06-Jan-24 29-Jan-24 -121.5d 0% 08:00 18:00 Construction of associated pit and chamber 30.0d 30.0d 30-Jan-24 07-Mar-24 -121.5d 0% 18:00 08:00 75.0d 13-Oct-23 Laying of Raw Water Main (RWM 13-Oct-23 34.0d 75.0d 30-Jan-24 Laying of Raw Water Main (RWM-3) CHE 0 to 200.9 08:00 08:00 A 18:00 S313320 Laying of Raw water main(RWM-3) CHE 0 to 50 40.0d 40.0d 12-Dec-23 30-Jan-24 34.0d 0% 18:00 08:00 S313380 Laying of Raw water main(RWM-3) CHE 50 to 75 and addtion Tee 13-Oct-23 22.22% 45.0d 35.0d 13-Oct-23 11-Dec-23 34.0d Chamber(PMI-084) 08:00 A 18:00 08:00 Section 3A of the Works - Entrustment Works 42.0d 35.0d 26-Oct-23 16.67% 11-Dec-23 26-Oct-23 -26.5d Section 3A of the Works - Entrustment Works 08:00 A 18:00 08:00 42.0d 35.0d 26-Oct-23 11-Dec-23 26-Oct-23 -26.5d 16.67% ▼ Slope Works Slope Works 08:00 A 18:00 08:00 27-Oct-23 S3A1070 Installation of dowel bars on slope at BPS-3 32.0d 0.0d 26-Oct-23 27-Oct-23 26-Oct-23 100% 18:00 08:00 A 18:00 A 08:00 Construction of pipe trough for laying of DN1200 FWM (CHFC320 to 380 -pipe 35.0d S3A1075 11-Dec-23 0% 35.0d 01-Nov-23 -26.5d







' Summarv

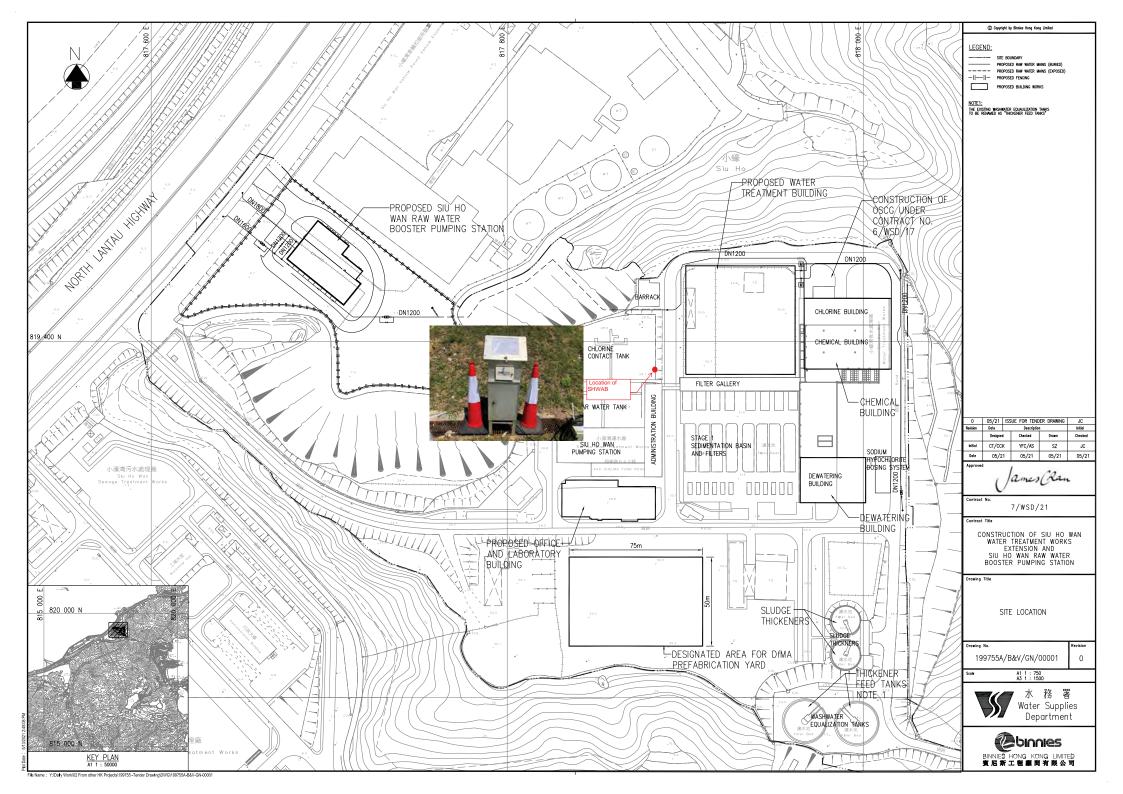
| Date | Revision | Checked | Approved |
|---------------|----------|---------|----------|
| 31-Oct-23 18: | 1 | CLX | RM |

3 Month Rolling Programme -November 2023 to January 2024



Appendix D

Monitoring Locations





Appendix E

Calibration Certificates

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Siu Ho Wan WTW Administration

Location ID: SHWAB

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 30-Sep-23 Next Calibration Date: 30-Nov-23

Technician: Eric

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

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

Corrected Pressure (mm Hg)
Temperature (K)

754.725 302

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

CALIBRATION

| ı | Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|---|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| ı | No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| | 18 | 6.00 | 6.00 | 12.0 | 1.643 | 56 | 55.05 | Slope = 29.6254 |
| | 13 | 4.60 | 4.60 | 9.2 | 1.441 | 51 | 50.13 | Intercept = 7.1286 |
| | 10 | 3.50 | 3.50 | 7.0 | 1.259 | 46 | 45.22 | Corr. coeff. = 0.9979 |
| | 7 | 2.40 | 2.40 | 4.8 | 1.046 | 39 | 38.34 | |
| | 5 | 1.30 | 1.30 | 2.6 | 0.774 | 30 | 29.49 | |

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

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

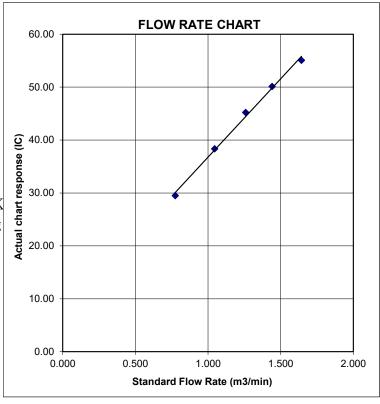
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

December 15, 2023

Certificate of Calibration

Calibration Certification Information

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295 Pa: 748.0 °K

Operator: Jim Tisch Calibration Model #:

TE-5025A

Calibrator S/N: 4064

mm Hg

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.4430 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0210 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9170 | 7.9 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8730 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7210 | 12.8 | 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) (y-axis) | |
| 0.9900 | 0.6861 | 1.4101 | 0.9957 | 0.6900 | 0.8881 | |
| 0.9858 | 0.9655 | 1.9943 | 0.9914 | 0.9711 | 1.2560 | |
| 0.9838 | 1.0728 | 2.2296 | 0.9894 | 1.0790 | 1.4042 | |
| 0.9826 | 1.1255 | 2.3385 | 0.9882 | 1.1320 | 1.4728 | |
| 0.9772 | 1.3554 | 2.8203 | 0.9829 | 1.3632 | 1.7762 | |
| | m= | 2.10977 | | m= | 1.32110 | |
| QSTD | b= | -0.03782 | QA | b= | -0.02382 | |
| | r= | 0.99998 | | r= | 0.99998 | |

| | Calculation | ns | | |
|-------|--|---------------|--|--|
| Vstd= | ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta) | Va= | ΔVol((Pa-ΔP)/Pa) | |
| Qstd= | Vstd/ΔTime | Qa= Va/ΔTime | | |
| | For subsequent flow ra | te calculatio | ns: | |
| Qstd= | $1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$ | Qa= | $1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-k\right)$ | |

| | 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



Appendix F

Event and Action Plan



Event Action Plan for Air Quality

| Event Action Plan for Air Quality Action | | | | | | |
|---|--|---|--|--|--|--|
| Event | ET | IEC | <i>PM</i> D | Contractor | | |
| Action Level | 1. Identify source, | 1. Check monitoring | 1. Notify <i>Contractor</i> . | 1. Identify source, | | |
| exceedance for one sample | investigate the causes of exceedance and propose remedial measures; Inform IEC, PMD and Contractor; Repeat measurement to confirm finding; and | data submitted by ET; 2. Check Contractor's working method; and 3. Review and advise the ET and PMD on the effectiveness of the proposed remedial measures. | 1. Notify Contractor. | investigate the causes of exceedance and propose remedial measures 2. Rectify any unacceptable practice and implement remedial measures; and | | |
| | 4. Increase monitoring frequency to daily. | | | 3. Amend working methods agreed with <i>PM</i> D if appropriate. | | |
| Action Level exceedance for two or more consecutive samples | Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC, PMD and Contractor; Advise the PMD and Contractor on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC, PMD and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and PMD; and If exceedance stops, cease additional monitoring. | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET and PMD on the effectiveness of the proposed remedial measures; and 5. Supervise Implementation of remedial measures. | Confirm receipt of notification of failure in writing; Notify Contractor; and Supervise and ensure remedial measures properly implemented. | 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Submit proposals for remedial actions to <i>PMD</i> with a copy to ET and IEC within 3 working days of notification; 3. Implement the agreed proposals; and 4. Amend proposal if appropriate. | | |
| Limit Level exceedance for one sample | 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform PMD, Contractor, 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 2023)

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

| | 3.4.5. | Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and PMD informed of the results. | 4. 5. | measures; Advise the <i>PM</i> D and ET on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. | | | 4. 5. | Submit proposals for remedial actions to <i>PMD</i> with a copy to ET and IEC within 3 working days of notification; Implement the agreed proposals; and Amend proposal if appropriate. |
|--|--|--|------------------------------------|---|----------------------|--|--|--|
| Limit Level exceedance for two or more consecutive samples | 1. 2. 3. 4. 5. 6. 7. | Notify IEC, PMD, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC, Contractor and PMD to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and PMD informed of the results; If exceedance stops, cease additional monitoring. | 1. 2. 3. 4. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss amongst PMD, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the PMD accordingly; and Supervise the implementation of remedial measures. | 1. 2. 3. 4. | Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; Supervise and ensure remedial measures properly implemented; and If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | 2. 3. 6. | Identify source, investigate the causes of exceedance and propose remedial measures; Take immediate action to avoid further exceedance; Submit proposals for remedial actions to PMD with a copy to ET and IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the PMD until the exceedance is abated. |

Note:

ET – Environmental Team IEC – Independent Environmental Checker

PMD – Project Manager's Delegate



Appendix G

Monitoring Schedule



Impact Air Quality Monitoring Schedule for the Reporting Period

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

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



Impact Air Quality Monitoring Schedule for next Reporting Period

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

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



Appendix H

Database of Monitoring Result



| Impact Moni | Impact Monitoring Results for 24-hour TSP at SHWAB | | | | | | | | | | | | | | |
|-------------|--|----------|----------|--------------|-----|---------|------|--------------|-----------------------|--------------------------|---------------------------|--------------|---------------|--------------------------|----------------------------------|
| | SAMPL | ELAPSE | D TIME | ACTIAL | СНА | RT REAI | DING | AVG | | STANDAR | D | FILT WEIG | ΓER HT (g) | WEIGHT | DUST |
| DATE | NUMB ER | INITIAL | FINAL | ACTUAL (min) | MIN | MAX | AVG | TEMP (°C) | AVG PRESS (hPa) | FLOW RATE (m³/min) | AIR VOLUME (std m³) | INITIAL | FINAL | DUST COLLECTED (g) | 24-hour TSP IN AIR (ug/m³) |
| 2-Nov-23 | 29851 | 20229.38 | 20253.38 | 1440.00 | 40 | 40 | 40.0 | 25.8 | 1015.5 | 1.10 | 1586 | 2.7843 | 2.8939 | 0.1096 | 69 |
| 8-Nov-23 | 29868 | 20253.38 | 20277.38 | 1440.00 | 40 | 40 | 40.0 | 25.5 | 1015.8 | 1.10 | 1588 | 2.7756 | 2.8927 | 0.1171 | 74 |
| 14-Nov-23 | 29875 | 20277.38 | 20301.38 | 1440.00 | 40 | 40 | 40.0 | 20.8 | 1022.6 | 1.12 | 1612 | 2.7586 | 2.8639 | 0.1053 | 65 |
| 20-Nov-23 | 29860 | 20301.38 | 20325.38 | 1440.00 | 40 | 40 | 40.0 | 21.3 | 1019.4 | 1.12 | 1606 | 2.7850 | 2.9456 | 0.1606 | 100 |
| 25-Nov-23 | 29863 | 20325.38 | 20349.38 | 1440.00 | 40 | 40 | 40.0 | 21.9 | 1021.0 | 1.12 | 1606 | 2.7908 | 2.9188 | 0.1280 | 80 |

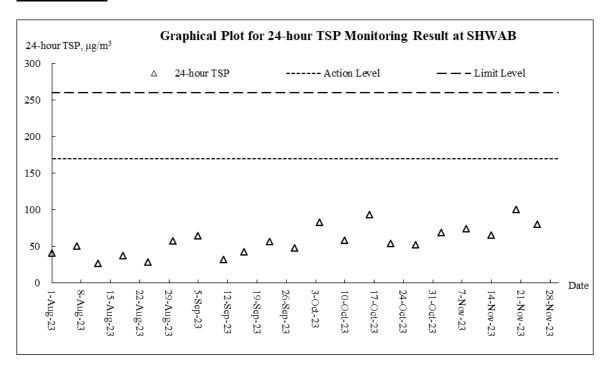


Appendix I

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-23 | Wed | Fine and dry. | 0 | 26.8 | 11.7 | 60.0 | E/NE | 1017.7 | |
| 2-Nov-23 | Thu | Moderate east to northeasterly winds. | 0 | 27.1 | 10.2 | 64.5 | Е | 1015.5 | |
| 3-Nov-23 | Fri | Mainly fine. Dry during the day. | 0 | 27.0 | 11 | 67.0 | Е | 1013.6 | |
| 4-Nov-23 | Sat | Mainly fine tonight. | 0 | 27.3 | 11.7 | 65.2 | Е | 1013.9 | |
| 5-Nov-23 | Sun | Light to moderate easterly winds. | 0 | 27.8 | 13.5 | 63.0 | E/SE | 1014.4 | |
| 6-Nov-23 | Mon | Mainly fine and dry. | 0 | 28.3 | 7.5 | 61.0 | N/NE | 1015.1 | |
| 7-Nov-23 | Tue | One or two light rain patches at first. | 0 | 26.1 | 13.7 | 56.5 | E/NE | 1016.5 | |
| 8-Nov-23 | Wed | Sunny intervals in the afternoon. | 0 | 26.5 | 22.5 | 69.5 | Е | 1015.8 | |
| 9-Nov-23 | Thu | Mainly cloudy. Moderate easterly winds. | Trace | 27.0 | 20 | 71.5 | Е | 1015.4 | |
| 10-Nov-23 | Fri | Dry with sunny periods. | 0 | 28.1 | 14.2 | 73.7 | Е | 1016 | |
| 11-Nov-23 | Sat | Moderate to fresh north to northeasterly winds. | 2.5 | 24.2 | 13.7 | 71.0 | Е | 1017.7 | |
| 12-Nov-23 | Sun | Cooler in the morning and at night. | 0.6 | 24.6 | 13.7 | 65.0 | NE | 1020.2 | |
| 13-Nov-23 | Mon | Becoming cloudy. | 0 | 22.1 | 15.0 | 59.5 | N/NE | 1022.7 | |
| 14-Nov-23 | Tue | Moderate easterly winds. | 0 | 20.6 | 10.2 | 61.2 | NE | 1022.6 | |
| 15-Nov-23 | Wed | Dry with sunny periods during the day. | 0 | 23.0 | 12.7 | 61.5 | E/NE | 1021.7 | |
| 16-Nov-23 | Thu | Fine and very dry. | 0 | 20.6 | 16 | 63.5 | N/NW | 1023.6 | |
| 17-Nov-23 | Fri | Fresh northerly winds, strong offshore and on high ground at first. | 0 | 18.8 | 15 | 34.5 | N/NE | 1023.9 | |
| 18-Nov-23 | Sat | Mainly fine. Dry during the day. | 0 | 20.4 | 10.7 | 41.0 | NE | 1022.9 | |
| 19-Nov-23 | Sun | Mainly fine tonight. | 0 | 21.2 | 11.8 | 52.0 | E/SE | 1020.9 | |
| 20-Nov-23 | Mon | Light to moderate easterly winds. | 0 | 21.7 | 11.5 | 52.5 | E/SE | 1019.4 | |
| 21-Nov-23 | Tue | Mainly fine and dry. | 0 | 23.4 | 10.7 | 63.0 | E/NE | 1017.5 | |
| 22-Nov-23 | Wed | One or two light rain patches at first. | 0 | 23.0 | 10.7 | 64.5 | Е | 1016.3 | |
| 23-Nov-23 | Thu | Sunny intervals in the afternoon. | 0 | 23.1 | 7.5 | 63.0 | E/SE | 1016.4 | |
| 24-Nov-23 | Fri | Fine and very dry. | 0 | 24.1 | 19 | 57.0 | Е | 1019.6 | |
| 25-Nov-23 | Sat | Mainly fine tonight. | 0 | 23.4 | 17 | 51.7 | Е | 1021 | |
| 26-Nov-23 | Sun | Sunny intervals in the afternoon. | 0 | 23.0 | 12.5 | 50.5 | NE | 1020.1 | |
| 27-Nov-23 | Mon | Moderate northeasterly winds. | 0 | 23.5 | 10 | 56.5 | W/NW | 1018.1 | |
| 28-Nov-23 | Tue | Moderate northeasterly winds. | Trace | 23.5 | 16.2 | 46.0 | E/SE | 1018.7 | |
| 29-Nov-23 | Wed | Dry with sunny intervals in the afternoon. | 0.2 | 23.8 | 17.6 | 69.2 | Е | 1018.7 | |
| 30-Nov-23 | Thu | Mainly cloudy and dry. | 0 | 25 | 10.7 | 62 | E/NE | 1019.9 | |

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 <u>2023</u> (year)

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

Contract No.: 7/WSD/21

| | | | | | nerated Monthly | | | | s of C&D Waste | es Generated Mo | onthly |
|-----------|-----------------------------|---|---|------------|-----------------|------------|--------------|-------------------|--------------------------------|-----------------|------------|
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete (a) (see Note 3) | Reused in the Contract other Projects Public Fill Imported Fill Monte 3) (b) (c) (d) | | Metals | packaging | | Chemical Waste | Others, e.g. general refuse | | |
| | (in Tonne) | (in Tonne) | (in Tonne) | (in Tonne) | (in Tonne) | (in Tonne) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in Tonne) |
| Jan | 2430.760 | 72.330 | 0.000 | 0.000 | 2358.430 | 457.960 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 6.180 |
| Feb | 2217.290 | 19.380 | 0.000 | 0.000 | 2197.910 | 0.000 | 0.0021 | 0.0000 | 0.0015 | 0.0000 | 7.680 |
| Mar | 837.370 | 290.470 | 0.000 | 0.000 | 546.900 | 434.980 | 11.410 | 0.177 | 0.0000 | 0.000 | 7.160 |
| Apr | 648.090 | 126.350 | 0.000 | 0.000 | 521.740 | 0.000 | 1.744 | 0.002 | 0.0035 | 0.000 | 5.480 |
| May | 613.250 | 49.950 | 0.000 | 0.000 | 563.300 | 3439.940 | 0.000 | 0.420 | 0.000 | 0.000 | 11.020 |
| Jun | 7263.910 | 50.150 | 0.000 | 0.000 | 7213.760 | 73.900 | 0.000 | 0.000 | 0.000 | 0.000 | 27.910 |
| Sub-total | 14010.670 | 608.630 | 0.000 | 0.000 | 13402.040 | 4406.780 | 13.1561 | 0.5990 | 0.0050 | 0.0000 | 65.430 |
| Jul | 7200.730 | 181.380 | 0.000 | 0.000 | 7019.350 | 657.820 | 0.000 | 0.377 | 0.000 | 0.000 | 56.110 |
| Aug | 408.090 | 87.440 | 0.000 | 0.000 | 320.650 | 166.670 | 0.010 | 0.202 | 0.015 | 0.000 | 10.140 |
| Sep | 4260.080 | 0.000 | 0.000 | 0.000 | 4260.080 | 100.000 | 0.0015 | 0.164 | 0.005 | 0.000 | 12.790 |
| Oct | 998.070 | 0.000 | 0.000 | 0.000 | 998.070 | 0.000 | 8.2240 | 0.183 | 0.004 | 0.000 | 30.520 |
| Nov | 1014.660 | 14.730 | 0.000 | 0.000 | 999.930 | 0.000 | 0.0035 | 0.182 | 0.0035 | 0.000 | 25.640 |
| Dec | | | | | | | | | | | |
| Total | 27892.300 | 892.180 | 0.000 | 0.000 | 27000.120 | 5331.270 | 21.3951 | 1.7065 | 0.0325 | 0.0000 | 200.630 |

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 2023)



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 | C | 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 | | 1 | | 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 | | 1 | | 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 | Implem | entation S | Stages* | Relevant Legislation | |
|--------------|---|---|--------------------|--------|------------|---------|-----------------------|--|
| Ref | | ing | tion Agent | D | С | 0 | & Guidelines | |
| Operation Pl | nase(Noise Control) | | | | | | | |
| NA | NA | NA | NA | NA | NA | NA | NA | |
| Construction | Phase (Water Quality Control) | | | | | | | |
| \$5.7.2 | Before commencing any site formation work, all sewer and drainage connections shall be sealed to prevent debris, soil, sand etc. from entering public sewers/drains. Sand/silt removal facilities such as sand traps, silt traps and sediment basins shall be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities shall be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures shall be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Water pumped out from foundation excavations shall be discharged into silt removal facilities. Exposed soil surfaces shall be protected by paving or fill material as soon as | Work site / During the construction period | Contractor | | √ | | ProPECC PN 1/94; WPCO | |
| | possible to reduce the potential of soil erosion. Open stockpiles of construction materials or construction wastes on-site of more than 50m3 shall be covered with tarpaulin or similar fabric during rainstorms. | | | | | | | |
| \$5.7.3 | Debris and rubbish generated on-site shall be collected, handled and disposed of properly to avoid entering the nearby watercourses and storm water drains. Stockpiles of cement and other construction materials shall be kept covered when not being used. | Work site / During the construction period | Contractor | | V | | ProPECC PN 1/94; WPCO | |
| S5.7.4 | Oils and fuels shall only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund shall be drained of rainwater after a rain event. | Work site / During the construction period | Contractor | | 1 | | | |
| \$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) | | | | | <u></u> | | |
| 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 | 1 | | EIAO | |



| EIA | Environmental Protection Measures | Location/Tim | Implementa | Implem | entation S | Stages* | Relevant Legislation | |
|-------------|--|---------------------------|------------|----------|------------|---------|----------------------|--|
| Ref | | ing | tion Agent | Ď | С | 0 | & Guidelines | |
| | Landscape and Visual). | | | | | | | |
| S.6.9.4/ | Disturbance of individuals of the shrub/tree species Pavetta hongkongensis and tree | | | | | | | |
| S.6.11.2 | 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 | Work site / | WSD/ | V | √ | | | |
| | | During | Contractor | , | , | | | |
| | • Trench excavation works for the raw water mains near the stream courses should be | construction | | | | | | |
| S.6.9.6 | carried out in the dry season as far as practicable. Mitigation to minimise general disturbance to wildlife | period Work site / | Contractor | | .1 | | EIAO | |
| 3.0.9.0 | Mitigation to minimise general distarbance to wilding | During Site 7 | Contractor | | √ √ | | LIAO | |
| | Noise mitigation measures through the use of quiet construction plant shall be | construction | | | | | | |
| | implemented to minimise disturbance to habitats adjacent to the works areas. | period | | | | | | |
| S.6.9.7 | General good site practice | Work site / | Contractor | | √ | | EIAO | |
| | | During | | | | | | |
| | • Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats. | construction period | | | | | | |
| | Construction activities shall be restricted to works areas that shall be clearly | period | | | | | | |
| | 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 | | | | | | | |
| 0.600 | provided particularly in woodland areas. | XXY 1 | <i>a</i> | | , | | FILE | |
| S.6.9.8. | Re-vegetation to reinstate works areas | Work site in woodland / | Contractor | | √ | | EIAO | |
| | As far as possible compensatory planting shall use native plants of the same species | Immediately | | | | | | |
| | that occur in the adjacent woodland habitat and have flowers/fruits attractive to | following works | | | | | | |
| | wildlife. On-site compensatory planting should be conducted on at least a one to | | | | | | | |
| | one basis. | | | | | | | |
| | Phase(Ecology) | T | T | | | T | T | |
| NA | NA NA | NA | NA | NA | NA | NA | NA | |
| | n Phase (Landscape and Visual Impact) | I 5 · | | 1 | , | 1 | L TYLO TO C | |
| S7.9 | All existing top-soil shall be conserved and reused Temporary hearding parriers shall be of a recessive visual appearance in both. | During construction phase | Contractor | | √ | | EIAO-TM | |
| | colour and form. | construction phase | | | | | | |
| | • 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. | | | | | | | |
| Operation F | Phase(Landscape and Visual Impact) | | 1 | | I. | 1 | | |
| Spermon i | | | | | | | | |

AUES

| EIA | Environmental Protection Measures | Location/Tim | Implementa | Implem | entation S | tages* | Relevant Legislation | |
|------------------------|--|---|--------------------|--------|------------|--------|--|--|
| Ref | | ing | tion Agent | D | C | O | & Guidelines | |
| \$7.9 | 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 | | | | | | | | |
| \$10.5.1 - \$10.5.3 | Good Site Practices Good site practices during the construction activities include: Nomination of approved personnel, such as a site manager, to be responsible for good site practices and making arrangements for collection of all wastes generated at the site and effective disposal to an appropriate facility. Training of site personnel in proper waste management and chemical waste handling procedures. Provision of sufficient waste disposal points and regular collection for disposal. Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers. Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. A Waste Management Plan shall be prepared and submitted to the Engineer for approval. One may make reference to ETWB TCW No. 15/2003 for details. A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) shall be proposed. In order to monitor the disposal of C&D material at public filling areas and to control fly tipping, a trip-ticket system shall be included as one of the contractual requirements to be implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. One may make reference to WBTC No. 21/2002 for details. | Work site / During the construction period | Contractor | | ٧ | | Waste Disposal Ordinance (Cap.54) WBTC No.21/2002, ETWB TCW No. 15/2003 | |
| S10.5.4 | 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 | |



Monthly Environmental Impact Monitoring and Audit Report (November 2023)

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

Note: N/A Not applicable

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