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MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT (APRIL 2021)

FOR

PORT SHELTER PHASE 3, PO TOI O SEWERAGE TREATMENT PLANT

Prepared by

Allied Environmental Consultants Limited

COMMERCIAL-IN-CONFIDENCE

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

Attention: Ms. Wing W.Y. Law

16 May 2021

Dear Wing,

Port Shelter Sewerage, Stage3 - Sewerage Works at Po Toi O
Monthly EM&A Report for April 2021

Referring to the captioned report (Issue No. 1) received on 15 May 2021, please be informed that we have no further comments on the report. We hereby verify the report as per Condition 3.4 of the Environmental Permit (No. EP-516/2016).

Yours sincerely,

F.C. Tsang
Independent Environmental Checker

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1. Executive Summary

1.1.1. The proposed sewerage works in Po Toi O (hereafter as "the Project") is an environmental enhancement project that aims to improve environmental hygiene of the Po Toi O area. The Environmental Impact Assessment (EIA) Report for the Project (Register No: AEIAR-206/2017) was approved on 27 January 2017. The Environmental Permit (EP) (Permit No.: EP-516/2016) was issued on 27 January 2017 and is the current permit for the Project.

1.1.2. Allied Environmental Consultants (AEC) has been appointed by Drainage Services Department (DSD) as the Environmental Team (ET) to undertake the EM&A programme during construction phase of the Project in accordance to the approved EM&A Manual for the Project.

1.1.3. This is the 2nd monthly Environmental Monitoring & Audit (EM&A) Report prepared by Allied Environmental Consultants Limited (AEC) for the Project. This report summarized the monitoring results and audits findings of the EM&A programme under the EP and the EM&A Manual of the Project during the reporting period of 1 April 2021 to 30 April 2021.

1.2. Key Construction Works During the Reporting Period

1.2.1. The main works undertaken during the reporting period are as follows:

- PTO-SW-01 (Open Trench, 18 nos. manholes (170m), and rising main (CH2+53.81 - CH4+36.66)

a) Installation of fencing
b) Temporary diversion of existing sewerage
c) Construction of sewer pipe, manhole and rising main by open trench
d) Tapping sewer & timber box
e) Air testing for the Pipe
f) Reinstatement Works

1.3. Summary of Exceedances, Investigation and Follow-up

1.3.1. No Action or Limit Level exceedance record of construction noise and air quality was recorded in the reporting month.

1.4. Complaint Handling, Prosecution and Public Engagement

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

1.5. Reporting Change of EM&A Programme

1.5.1. Since the Po Toi O Resident's was objected for lease the power supply for operate the HVS for 24-hoursTSP monitoring at alternative monitoring locations (i.e. AMS1N to AMS4N), the use of direct reading dust meters is adopted to measure both 1-hour and 24-hour average TSP levels for the reporting month. In accordance to Condition 3.1 of the Project's EP and Section 3.3 of the Project's EM&A Manual, the proposal for alternative monitoring equipment (i.e. direct reading dust meter) for TSP monitoring was agreed by IEC and ER.

1.5.2. Due to the Po Toi O Resident's objection, the posed by the approved monitoring stations set out by the EM&A manual were changed to the alternative monitoring stations AMS1N/NMS1N, AMS2N1/NMS2N1, AMS3N/NMS3N and AMS4N/NMS4N proposed in accordance to Section 4.5.3 of the EM&A Manual of the Project, and approved from the ER and the IEC.

1.5.3. For Water quality Monitoring Station (WMS), WMS1N, WMS2N are new proposed alterative monitoring location. As previous EIA proposed monitoring location WMS1, WMS2 are situated in fish barges within the Fish Culture Zone (FCZ), and accesses to WMS1 and WMS2 were subsequently denied by the tenants of the fish barges. The relocation of WMS1 and WMS2 were approved by IEC and the ER of the Project.

1.5.4. The construction commencement date of village Sewerage works and sewerage treatment plant were revised on 27 April 2021. And the planned commencement date of the village sewerage works and sewerage treatment plant both revised to 1 June 2021.

1.6. Future Key Issues

1.6.1. The main works will be anticipated in the next reporting period are as follows:

- PTO-SW-01 (Open Trench, 18 nos. manholes (170m), and rising main (CH2+53.81 - CH4+36.66)

a) Installation of fencing
b) Temporary diversion of existing sewerage
c) Construction of sewer pipe, manhole and rising main by open trench

d) Tapping sewer & timber box

e) Air testing for the pipe

f) Reinstatement Works

2. Introduction

2.1.1. Allied Environmental Consultants (AEC) has been appointed by Drainage Services Department (DSD) as the Environmental Team (ET) to undertake the EM&A programme during construction phase of the Project in accordance to the approved EM&A Manual for the proposed sewerage works in Po Toi O (hereafter as "The Project"), an environmental enhancement project that aims to improve environmental hygiene of the Po Toi O area.

2.2. Project Background

2.2.1. Po Toi O is located in the southern part of Sai Kung District, next to Clear Water Bay. There is a small settlement called Po Toi O village around the bay. There is currently no public sewerage system for the village. Sewage and wastewater generated by local residents and local restaurants are treated by septic tanks/ soakaway system (STS).

2.2.2. Sewage works at Po Toi O comprise sewage collection, treatment and disposal facilities at Po Toi O under Port Shelter Sewerage, Stage 3 – Sewerage Works at Po Toi O.

2.2.3. The Project in Po Toi O mainly comprises of the following items:

i. Provision of village sewerage to the unsewered areas of Po Toi O. The works involve construction of about 800m of gravity sewers and 400m of rising mains;
ii. Construction of a local sewage treatment plant (STP) with Average Dry Weather Flow (ADWF) of about 139m3/day; and
iii. Construction of a submarine outfall of about 385m in length.

2.2.4. The Project consists of the following works, which are classified as Designated Projects under Part I, Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO):

i. Item Q.1 – A sewage treatment plant and portion of sewer alignments in a conservation area;
ii. Item C.12 (a) (v) and (vii) – A dredging operation which is less than 500m from the nearest boundary of an existing fish culture zone and coastal protection area; and
iii. Item F.6 – A submarine sewage outfall.

2.2.5. The Environmental Impact Assessment (EIA) Report "Port Shelter Sewerage, Stage 3 – Sewerage Works at Po Toi O" (Register No: AEIAR-206/2017) was approved on 27 January 2017. A Variation of an Environmental Permit (VEP) (Permit No.: EP-516/2016) was issued on 27 January 2017 and is the current permit for the Project.

2.2.6. The EM&A programme of the Project shall be implemented in accordance with the requirements and procedures set out in the EM&A Manual and the Environmental Permit (EP) of the Project (Permit No.: EP-516/2016).

2.2.7. The Air Quality and Noise baseline monitoring works were conducted from 23 December 2020 to 5 January 2021 and the water quality baseline monitoring work was conducted from 17 December 2020 to 12 January 2021. A Baseline Monitoring Report had been submitted to EPD on 10 February 2021.

2.2.8. The construction commencement date of village Sewerage works and sewerage treatment plant were revised on 27 April 2021. And the planned commencement date of the village sewerage works and sewerage treatment plant both revised to 1 June 2021.

2.3. Scope of Report

2.3.1. This is the 2nd EM&A Report prepared by AEC for the Port Shelter Sewerage, Stage 3 – Sewerage Works at Po Toi O. This report summarized the monitoring results and audits findings of the EM&A programme under the EP of the Project and in accordance with the EM&A Manual during the reporting period of 1 April 2021 to 30 April 2021.

2.4. Project Organisation

2.4.1. The project organization structure is shown in ***Appendix 2-1***. The key personnel contact names and numbers are summarized in ***Table 2-1***.

Table 2-1

Table 2-1 Contact Information of Key Personnel

Position	Party	Name	Telephone
Project Proponent	Drainage Services Department (DSD)	Ms. Wing Yin LAW	2594 7297
Resident Engineer (RE)	Black & Veatch Hong Kong Limited (BV)	Mr. Eugene Chan	6392 3809
Independent Environmental Checker (IEC)	Acuity Sustainability Consulting Limited (ASC)	Dr. F.C. Tsang	2698 8060
Environmental Team (ET)	Allied Environmental Consultants Limited (AEC)	Mr. Timmy Wong	3915 7186
Environmental Officer (EO)	China Geo-engineering Corporation (CGC)	Mr. Jasper Tang	6997 5530

2.5. Construction Programme and Activities

2.5.1. The construction commencement date of village Sewerage works and sewerage treatment plant were revised on 27 April 2021. And the planned commencement date of the village sewerage works and sewerage treatment plant both revised to 1 June 2021.

2.5.2. Details of the construction works undertaken during the reporting period are listed below:

- PTO-SW-01 (Open Trench, 18 nos. manholes (170m), and rising main (CH2+53.81 - CH4+36.66)

i. Installation of fencing
ii. Temporary diversion of existing sewerage
iii. Construction of sewer pipe, manhole and rising main by open trench
iv. Tapping sewer & timber box
v. Air testing for the pipe
vi. Reinstatement Works

2.5.3. The Construction Programme is shown in ***Appendix 2-2***. The general layout plan of the Project is shown in ***Figure 2-1***.

3. Air Quality

3.1. Monitoring Requirements

3.1.1. In accordance with the EM&A Manual, impact air quality monitoring shall be carried out throughout the construction period at all approved air quality monitoring locations (AMSs). 24-hours total suspended particles (TSP) monitoring shall be conducted at least once every 6 days. Meanwhile, 1-hour TSP monitoring shall be conducted at least 3 times every 6 days when the highest dust impact takes place. The Action and Limit levels for 1-hour and 24-hours TSP level are provided in ***Table 3-1 and Table 3-2***.

Table 3-1 Action and Limit Levels for 1-hour TSP

Parameter	Air Quality Monitoring Station (AMSs)	Action Level (μg/m^3)	Limit Level (μg/m^3)
1-hr TSP (μg/m3)	AMS1N	319	500μg/m3
	AMS2N1	279	
	AMS3N	303	
	AMS4N	278	

Table 3-2 Action and Limit Levels for 24-hour TSP

Parameter	Air Quality Monitoring Station (AMSs)	Action Level (μg/m^3)	Limit Level (μg/m^3)
24-hr TSP (μg/m3)	AMS1N	153	260μg/m3
	AMS2N1	179	
	AMS3N	158	
	AMS4N	144	

3.2. Monitoring Equipment

3.2.1. Since power supply for HVS for 24-hour TSP monitoring at alternative monitoring locations (i.e. AMS1N to AMS4N) were rejected, the use of direct reading dust meters is adopted to measure both 1-hour and 24-hour average TSP levels for the reporting month.

3.2.2. In accordance to Condition 3.1 of the Project's EP and Section 3.3 of the Project's EM&A Manual, the proposal for alternative monitoring equipment (i.e. direct reading dust meter) for TSP monitoring was approved by IEC and ER.

3.2.3. Meanwhile 1-hour TSP air quality monitoring was performed using portable TSP monitors. An anemometer is also use to measure wind speed at the sampling locations. The equipment used for air quality monitoring are given in ***Table 3-3***.

Table 3-3 Equipment Used for Air Quality Monitoring.

Air Quality Monitoring	Brand and Model of Equipment	Serial Number
24-hour TSP*	Tisch TE-5170 High Volume Sampler	4350
		4374
		2089
		3796
	Tisch TE-5025A High Volume Sampler Calibrator	2154
1-hour TSP	Sibata LD-5R Portable TSP Monitors	882146
		761106
		620407
		620408
Wind Speed	Benetech GM816(WS-09) Anemometer	-

Note:
** If 24-hour TSP monitoring is significantly affected by power supply inconsistency at Po Toi O village, 24-hour TSP monitoring will be conducted by direct reading dust meter instead. The proposal for the use of direct reading dust meters for 24-hour TSP monitoring was approved by IEC and ER of the Project.*

3.2.4. Meteorological information collected from Hong Kong Observatory (HKO)'s Waglan Island Weather Station, the closest meteorological station to the Project, was proposed as the alternative method of obtaining representative wind data (i.e. wind direction). The station's wind data monitoring equipment is set above the existing ground ten meters in compliance with the general set up requirement in the approved EM&A manual of the Project. Furthermore, this station also provides other meteorological information, such as the humidity, rainfall, air pressure and temperature etc. The meteorological data of Waglan Island Weather Station is given in ***Appendix 3-1***.

3.3. Monitoring Parameters, Frequency and Duration

3.3.1. The parameters, duration and frequency for air quality impact monitoring is given in ***Table 3-4***.

Table 3-4 Monitoring Parameters for Air Quality Monitoring

Identification No.	Location	Parameters	Frequency
AMS1N*	Footpath above House No. 28 Po Toi O Chuen Road	1-hr TSP 24-hr TSP	1-hour TSP: 3 times for 1-hour with every 6 days 24-hour TSP: Once every 6 days
AMS2N1*	Open space Approx. 15 m from Hung Shing Temple		
AMS3N*	Vacant land near Temporary Structure (House) Rocky Shore		
AMS4N*	Resting shelter near Seacrest Villas		

Notes:
**- Due to a number of limitations identified at the air quality monitoring stations in the Approved EM&A Manual for the Project, the monitoring location AMS1 – AMS4 were replaced by alternative monitoring location AMS1N – AMS4N, which were approved by ER and IEC.*

3.4. Monitoring Locations

3.4.1. Monitoring stations AMS1N, AMS2N1, AMS3N and AMS4N were set up in accordance to the requirements for placement of equipment, as set out in section 3.5.3 of the EM&A manual of the Project. The location of the new representative AMSs are given in ***Table 3-5***. Locations of the alternative AMSs are given in ***Figure 3-1***.

Table 3-5 Location of Air Quality Monitoring Stations

Identification No.	Location	Type of Monitoring	Duration
AMS1N*	Footpath above House No. 28 Po Toi O Chuen Road	TSP	1 hr & 24 hrs
AMS2N1*	Open space approximately 15 m from Hung Shing Temple	TSP	1 hr & 24 hrs
AMS3N*	Vacant land near Temporary Structure (House) Rocky Shore	TSP	1 hr & 24 hrs
AMS4N*	Resting shelter near Seacrest Villas	TSP	1 hr & 24 hrs

Notes:
**- Due to a number of limitations identified at the air quality monitoring stations in the Approved EM&A Manual for the Project, the monitoring location AMS1 – AMS4 were replaced by alternative monitoring location AMS1N – AMS4N, which were agreed by ER and IEC.*

3.5. Monitoring Methodology

Monitoring Methodology for 24-hour TSP Monitoring by Direct Reading Dust Meters

3.5.1. Since power supply for HVS for 24-hour TSP monitoring at alternative monitoring locations (i.e. AMS1N to AMS4N) were rejected, the use of direct reading dust meters is adopted to measure both 1-hour and 24-hour average TSP levels for the reporting month.

3.5.2. In accordance to Condition 3.1 of the Project's EP and Section 3.3 of the Project's EM&A Manual, the proposal for alternative monitoring equipment (i.e. direct reading dust meter) for TSP monitoring was approved by IEC and ER.

3.5.3. The measuring procedures of the direct reading dust meters are given in **Section 3.5.10**.

3.5.4. 24 consecutive 1-hour TSP concentration measurement results is adopted for the evaluation of 24-hour TSP concentration. Results are manually logged daily, during daily maintenance of the dust meter. Calculation of the value of 24-hour TSP concentration is given by the average of 24 calculated 1-hour TSP concentration, where the calculated 1-hr TSP concentration is given by the product of the direct reading and the K-factor based on the correlation results between the direct reading meter and HVS.

3.5.5. HVS for 24-hr TSP monitoring will be adopted once secured supply of electricity becomes available for any agreed TSP monitoring locations.

Monitoring Methodology for 1-Hour TSP Monitoring

3.5.6. The measuring procedures of the direct reading dust meters were in accordance with the Manufacturer's Instruction Manual as follows:

vii. Turn the power on.
viii. Close the air collecting opening cover.
ix. Push the "TIME SETTING" switch to [BG].
x. Push "START/STOP" switch to perform background measurement for 6 seconds.
xi. Turn the knob at SENSI ADJ position to insert the light scattering plate.
xii. Leave the equipment for 1 minute upon "SPAN CHECK" is indicated in the display.
xiii. Push "START/STOP" switch to perform automatic sensitivity adjustment. This measurement takes 1 minute.
xiv. Pull out the knob and return it to MEASURE position.

xv. Push the "TIME SETTING" switch the time set in the display to 3 hours.

xvi. Lower down the air collection opening cover.

xvii. Push "START/STOP" switch to start measurement.

3.5.7. The following procedures are followed for the maintenance and calibration of direct reading dust meters:

i. The 1-hour TSP meter was calibrated at 1-year intervals against with high volume sampler.

ii. Calibration certificates of the Laser Dust Monitors are provided in ***Appendix 3-2***. 1-hour validation checking of the TSP meter against HVS is carried out yearly at the air quality monitoring locations.

iii. Calibration Methodology and the calibration record of the correlation between HVS and portable dust meter are provided in **Appendix 3-4** and **Appendix 3-5**.

3.6. Monitoring Results and Observations

3.6.1. The schedule for environmental monitoring in the reporting period is provided in ***Appendix 3-6***.

3.6.2. The air quality monitoring results for 1-hour and 24-hour air quality monitoring are summarised in ***Table 3-6*** and ***Table 3-7***. Air quality monitoring data and graphical presentation of the data are provided in ***Appendix 3-7***.

Table 3-6 1-hour Air Quality Monitoring Results in the Reporting Period

Parameter	Monitoring Station	Average (µg/m3)	Range (µg/ m3)
1-hr TSP in $\mu g/m^3$	AMS1N	59	32 - 124
	AMS2N1	55	41 - 91
	AMS3N	65	32 - 101
	AMS4N	64	37 - 99

Table 3-7 24-hour Air Quality Monitoring Results in the Reporting Period

Parameter	Monitoring Station	Average (µg/m3)	Range (µg/ m3)
24-hr TSP in µg/m^3	AMS1N	54	31 - 111
	AMS2N1	49	32 - 86
	AMS3N	62	33 - 92
	AMS4N	65	33 - 102

3.6.3. No Action or Limit Level exceedances of air quality were recorded in the reporting month. No air quality complaints between 0700 – 1900 hours on normal weekdays (i.e. Mondays to Saturdays) were received in the reporting month.

3.6.4. The event and action plan for air quality monitoring are given in ***Appendix 3-8***.

3.7. Other Influencing Factors of the Monitoring Results

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

4. Noise

4.1. Monitoring Requirements

4.1.1. In accordance with the EM&A Manual, noise impact monitoring was conducted during daytime construction work on normal weekdays (0700-1900 hours between Monday to Saturday), 1 set of 30-min measurement shall be carried out at approved noise monitoring stations (NMSs) every week based on the measurement procedures under EPD's" Technical Memorandum for the Assessment of Noise from Places Other Than Domestic Premises, Public Places or Construction Sites". The Action and Limit levels for construction noise monitoring is provided in ***Table 4-1***.

Table 4-1 Action and Limit Levels for Construction Noise

NMSs ID	Noise Sensitive Receivers	Description	Action Level	Limit Level
NMS1N	PTO_N1	Footpath Above House No. 28 Po Toi O Chuen Road	When one documented complaint is received from any one of the noise sensitive receivers	75 dB(A)*
NMS2N1	PTO_N2	Open Space Approx. 15 m from Hung Shing Temple		
NMS3N	PTO_N3	Vacant Land Near Temporary Structure (House) Rocky Shore		
NMS4N	SV_N1	Resting Shelter Near Seacrest Villas		

*Note: *75 dB(A) for residential premises.*

4.2. Monitoring Equipment

4.2.1. Noise monitoring was completed using sound level meters at each NMSs. The sound level meters deployed comply with the International Electrotechnical Commission Publications (651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator was deployed to calibrate the sound level meters at a given sound pressure level. The equipment used for noise impact monitoring is given in ***Table 4-2***.

Table 4-2 Noise Monitoring Equipment

Equipment	Brand and Model	Serial No. /Equipment ID
Integrated Sound Level Meter	Casella – CEL-63X	1488269
Integrated Sound Level Meter	Casella – CEL-63X	1488271
Integrated Sound Level Meter	Casella – CEL-63X	1488300
Acoustic Calibrator	Casella – CEL-120/1	4358251
Acoustic Calibrator	Casella – CEL-120/1	5230736
Acoustic Calibrator	Casella – CEL-120/1	5230758
Anemometer	Benetech – GM816	WS-09

4.3. Monitoring Locations

4.3.1. Due to the Po Toi O Resident's objection, the posed by the approved monitoring stations set out by the EM&A manual were changed to the alternative monitoring stations NMS1N, NMS2N1, NMS3N and NMS4N were proposed. In accordance to Section 4.5.3 of the EM&A Manual of the Project, and approved from the ER and the IEC. The locations of the NMSs are given in ***Figure 3-1***, and the details of the monitoring stations are illustrated in ***Table 4-3***.

Table 4-3 Description of Proposed Noise Monitoring Locations

NMSs ID	Location	Type of measurement	Type of Monitoring	Duration
NMS1N*	Footpath above House No. 28 Po Toi O Chuen Road	Free-field	Noise	30 mins
NMS2N1*	Open space approximately 15 m from Hung Shing Temple			30 mins
NMS3N*	Vacant land near Temporary Structure (House) Rocky Shore			30 mins
NMS4N*	Resting shelter near Seacrest Villas			30 mins

Notes:
**For Free-field measurement, a correction of +3dB(A) should be made to the measured results.*

** Due to the limitation posed by the approved monitoring stations set out by the EM&A manual, four alternative representative Noise Quality Monitoring Stations (NMSs) are proposed. The alternative monitoring Locations were approved by ER and IEC.*

4.4. Monitoring Parameters and Frequency

4.4.1. The monitoring parameters, frequency and duration of impact noise monitoring are summarised in ***Table 4-4***.

Table 4-4 Parameters for Noise Impact Monitoring

Parameter and Duration	Frequency
30-mins measurement at each monitoring station between 0700 and 1900 on normal weekdays. L_{eq}, L_{10} and L_{90} would be recorded.	At least once per week

4.5. Monitoring Methodology

4.5.1. The measuring procedures of the sound level meter were in accordance with the Manufacturer's Instruction Manual as follows:

iv. Free-field measurement was made for the noise monitoring stations.

v. The sound level meter was set on a tripod at a height of 1.2 m above the ground.

vi. The battery condition was checked to ensure the correct functioning of the meter.

vii. Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:

a. frequency weighting: A

b. Time weighting: Fast

c. Time measurement: Leq(30-minutes) during non-restricted hours i.e. 07:00 – 1900 on normal weekdays; Leq(5-minutes) during restricted hours i.e. 19:00 – 23:00 and 23:00 – 07:00 of normal weekdays, whole day of Sundays and Public Holidays

viii. Prior to and after each noise measurement, the meter was calibrated using the acoustic calibrator at a specified sound pressure level at a specified frequency. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.

ix. During the monitoring period, the Leq, L10 and L90 were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.

x. Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.

xi. Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind with gusts exceeding 10m/s.

4.5.2. The following procedures are followed for the maintenance and calibration of sound level meters:

i. The microphone head of the sound level meter was cleaned with soft cloth at regular intervals.

ii. The meter and calibrator were sent to the supplier or HOKLAS laboratory to check and calibrate at yearly intervals.

iii. Calibration certificates of the sound level meters and acoustic calibrators are provided in ***Appendix 4-1***.

4.6. Monitoring Results and Observations

4.6.1. The schedule for environmental monitoring in the reporting period is provided in ***Appendix 3-6***.

4.6.2. The monitoring results for construction noise are summarised in ***Table 4-5***. The noise monitoring data graphical presentation of the data is provided in ***Appendix 4-2***.

Table 4-5 Summary of Construction Noise Monitoring Results in the Reporting Period

NMSs ID	Construction Noise Level, dB(A)*, $L_{eq\ (30\ min)}$	Baseline Level, dB(A)	Limit Level, dB(A)
NMS1N	62.0 dB(A)	62.7 dB(A)	75
NMS2N1	60.1 dB(A)	61.8 dB(A)	75
NMS3N	61.0 dB(A)	64.6 dB(A)	75
NMS4N	54.1 dB(A)	58.1 dB(A)	75

Note:
**- A correction of +3 dB(A) was made to the free field measurements. Leq (30min) was measured at 0700-1900 hours on normal weekdays.*

4.6.3. No Action or Limit Level exceedance of construction noise was recorded in the reporting month. No noise complaints from between 0700 – 1900 hours on normal weekdays was received in the reporting month.

4.6.4. The event and action plan are provided in ***Appendix 4-3***.

4.7. Other Influencing Factors of the Monitoring Results

4.7.1. Major noise sources during noise monitoring in the reporting period were mainly road traffic noise.

5. Water Quality

5.1. Monitoring Requirements

5.1.1. With the recommendations of the Project's EIA report, water quality impact monitoring shall be carried out carried out 3 days per week, at mid-flood and mid-ebb tides (within ± 1.75 hour of the predicted time required) at all the approved Water Quality Monitoring Stations (WQMSs) during whole cofferdam installation/extraction work and during dredging works. The interval between two sets of monitoring shall not be less than 36 hours.

5.1.2. Replicate in-situ measurements of Suspended Solids (SS) and in-situ water quality data (temperature, pH, turbidity, water depth, salinity, dissolved oxygen and percentage of saturation) shall be collected.

5.1.3. Other relevant data should also be recorded, including monitoring location/position, time, tidal stages, weather conditions and any special observation or works that may affect the monitoring results in the vicinity.

5.1.4. To ensure sufficient data for robust analysis, duplicate in-situ data shall be collected. In case the difference in the duplicate in-situ measurement results is larger than 25%, the third set of in-situ measurement shall be carried out for result confirmation purpose.

5.1.5. Water samples shall be extracted at 1m below surface, 1m above seabed and the mid-depth level at where the water depth is at least 6m. However, if the water depth is less than 3m, water samples shall only be collected at the mid-depth level. For stations with depth less than 6m, the mid-depth sample can be omitted.

5.1.6. In addition, duplicated water samples for suspended solid analysis shall be collected at all the above stations and delivered to the HOKLAS accredited laboratory for analysis. Results for suspended solids shall be received back from the laboratory within 24-hour of the receipt of the samples.

5.1.7. Water quality impact monitoring shall also be conducted at the same frequency as monitoring throughout the whole cofferdam installation/extraction work and during dredging work. In case of exceedance of Action/Limit Level recorded, the frequency of water quality monitoring shall be increased as per the Event and Action Plan.

5.1.8. The water quality impact monitoring schedule shall be issued to IEC at least one month prior to the commencement of Impact Monitoring.

5.2. Monitoring Parameters and Frequency

5.2.1. The monitoring parameters, monitoring periods and frequencies of the water quality monitoring are summarised in ***Table 5-1***.

Table 5-1 Parameters of Water Quality Monitoring

Parameters	Duration	Frequency
Temperature (oC)	During Construction Phase: Throughout installation and Extraction of Cofferdam; and During Dredging	3 days per week
pH (pH unit)		
Turbidity (NTU)		
Water Depth (m)		
Salinity (ppt)		
DO (mg/l and % of Saturation)		
SS (mg/l)		

5.3. Monitoring Locations

5.3.1. According to section 5.2.6 of the EM&A manual of the project, 6 water quality monitoring stations (WMSs) are proposed at the Po Toi O FCZs, major amphioxus habitats and rocky shores where coral thrives. With reference to the tidal characteristics of Po Toi O Bay, 3 control stations are proposed where fresh marine water is not affected by the cofferdam installation/ extraction works, and 2 impact stations are proposed near the cofferdam under different tidal periods. All water quality monitoring stations show as ***Figure 5-1*** and ***Table 5-2.***

Table 5-2 Summary of Water Quality Impact Monitoring Stations

Station	Monitoring Period	Description	Easting	Northing
*WMS1N	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848416	845209
*WMS2N	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848505	815375
WMS3	Mid-Ebb, Mid-Flood	Rocky Shore with Corals	848644	815391
WMS4	Mid-Ebb, Mid-Flood	Rocky Shore with Corals	848774	815602
WMS5	Mid-Ebb, Mid-Flood	Rocky Shore with Corals	848578	815591
WMS6	Mid-Ebb, Mid-Flood	Major Amphioxus Habitat	848639	815523
I1	Mid-Flood	Impact monitoring Station	848643	815692
I2	Mid-Ebb	Impact monitoring Station	848722	815910
C1	Mid-Flood	Control station	848904	816052
C2	Mid-Ebb	Control station	848529	815373
C3	Mid-Ebb	Control station	848243	815710
WMS1	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848387	815201
WMS2	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848479	815378

Notes:
**WMS1N, WMS2N are new proposed alterative monitoring location. As previous EIA proposed monitoring location WMS1, WMS2 are situated in fish barges within the Fish Culture Zone (FCZ), and accesses to WMS1 and WMS2 were subsequently denied by the tenants of the fish barges. The relocation of WMS1 and WMS2 were approved by IEC and the ER of the Project.*

5.4. Results and Observations

5.4.1. According to submission of construction works schedule and location plan under the EP of Project, the proposed period of commencement construction work with cofferdam installation / extraction work and during dredging works is August 2022.

5.4.2. Marine construction was not commenced within the reporting month; hence no water quality monitoring was conducted.

5.4.3. Refer to Sections 5.2.10 and 5.2.11 of approved EM&A Manual, construction phase site inspection for water quality mitigation measures and check the contractor's work practice on water pollution prevention during construction phase has been conducted during weekly site audit.

5.4.4. During the weekly site audit of this reporting month, no non- conformance water pollution was identified / observed in the commencement works area.

6. Environmental Site Inspection and Audit

6.1. Site Inspection

6.1.1. Site inspections were carried out by ET on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. Key observations were recorded in the site inspection checklist and passed to the Contractor together with the appropriate recommended mitigation measures where necessary.

6.1.2. In the reporting period, 4 site inspections were carried out on 1, 8, 15 and 22 April 2021. A joint site inspection with IEC was carried out on 22 April 2021. No non-compliance was recorded during the site inspections. Number of observations items is summarized in ***Table 6-1.*** Details of observations recorded during the site inspections are presented in ***Appendix 6-1***.

6.1.3. The weekly site inspection was suspended from form 27 April 2021 with received notification for the changing of construction commencement date on 26 April 2021.

Table 6-1 Observations and Recommendations in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow Up Status
Water Quality	No adverse observation was identified in the reporting period.		
Air Quality	No adverse observation was identified in the reporting period.		
Noise	No adverse observation was identified in the reporting period.		
Waste/Chemical Management	No adverse observation was identified in the reporting period.		
Ecology	No adverse observation was identified in the reporting period.		
Fisheries	No adverse observation was identified in the reporting period.		
Built Heritage	No adverse observation was identified in the reporting period.		
Landscape & Visual	No adverse observation was identified in the reporting period.		
Miscellaneous	No adverse observation was identified in the reporting period.		

Remark:
No Construction Works observed in the commencement works area (PTO_SW_01) in this reporting month.

6.2. Waste Management

6.2.1. As advised by the Contractor, 0 m^3 of inert C&D material was generated in the reporting month. For C&D wastes, 0 m^3 of general refuse was disposed of at NENT landfill, 0 kg waste were collected by recycling Contractors, and 0 kg of chemical wastes was collected by licensed Contractors in the reporting period.

6.2.2. The actual amounts of different types of waste generated by the activities of the Project in the reporting period are shown in ***Table 6-2***, the detailed monthly summary of waste flow is detailed in ***Appendix 6-2***.

Table 6-2 Summary of Waste Flow Table

Waste Type	Quantity	Disposal/ Reuse Locations
Inert C&D Waste Disposed as Public Fill	0 m^3	Tseung Kwan O Area 137 Fill Bank (TKO137FB).
C&D Wastes Disposed as General Refuse	0 m^3	North East New Territories (NENT)
Recycle Materials	0 kg	Recycling Facilities
General Refuse	0 kg	North East New Territories (NENT)
Chemical Waste	0 kg	Licensed Contractors

6.2.3. During regular site auditing, the mitigation measures proposed in the Implementation Schedule of the Environmental Mitigation Measures (EMIS) in the approved EIA report of the Project has been effectively implemented in the commenced works area. No adverse waste impact was observed from the construction works in reporting month.

6.3. Status of Environmental Licenses, Notification and Permits

6.3.1. The environmental licenses and permits for the Project and valid in the reporting period are summarized in ***Table 6-3***.

Table 6-3 Status of Environmental License, Notification and Permit

License/ Notification/ Permit	Reference No.	Valid Period	
		From	To
Environmental Permit	EP-516/2016	27 January 2017	End of Project
Construction Dust Notification under APCO	458613	3 August 2020	N/A
Wastewater Discharge License	Under Application	-	-
Chemical Waste Producer Registration	5213-820-C3510-18	23 September 2020	N/A
Billing Account for Disposal of Construction Waste	WFG22785	17 August 2020	N/A

6.4. Implementation Status on Environmental Protection Requirements

6.4.1. The Implementation Schedule of the Environmental Mitigation Measures (EMIS) of the reporting period is summarized in ***Appendix 6-3***. The implementation of the key mitigation measures during the reporting period is presented in ***Appendix 6-4***.

6.5. Summary of Complaints, Notification of Summons, Successful Prosecutions and Public Engagement Activities

6.5.1. No complaints, notification of summons and successful prosecution was received in the reporting period.

6.5.2. No public engagement activities were conducted in the reporting period.

6.5.3. Statistics on complaints, notifications of summons, successful prosecutions and public engagement activities are summarized in ***Appendix 6-5***.

7. Future Key Issues

7.1. Construction Programme for the Upcoming Reporting Month

7.1.1. No construction works will be conduct for the upcoming reporting month.

7.2. Key Issues for the Upcoming Reporting Month

7.2.1. Potential environmental impacts due to the construction activities, including air quality, noise, water quality, waste, landscape and visual, will be monitored or reviewed. The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirement. The recommended environmental mitigation measures shall be implemented on site and regular inspections as required will be carried out to ensure that the environmental conditions are acceptable.

7.2.2. The anticipated impact of major work activities within the site and the recommended mitigation measures are shown in ***Appendix 6-4***.

7.3. Monitoring Schedule for the Coming Month

7.3.1. The tentative schedule for environmental monitoring in May 2021 is provided in ***Appendix 3-6.***

8. Conclusion

8.1. General

8.1.1. The construction commencement date of village Sewerage works and sewerage treatment plant were revised on 27 April 2021. And the planned commencement date of the village sewerage works and sewerage treatment plant both revised to 1 June 2021.

8.2. Environmental Impact monitoring

8.2.1. No Action or Limit Level exceedance of construction air quality, noise was recorded in the reporting month. No air quality complaints and noise complaints during 0700 – 1900 hours on normal weekdays was received in the reporting month.

8.3. Environmental Site Inspections

8.3.1. Environmental site inspections were carried out in the reporting month. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audits.

8.4. Complaint Log

8.4.1. There was no complaint received in relation to the environmental impact during the repointing period.

8.5. Reporting Changes

8.5.1. Since power supply for HVS for 24-hour TSP monitoring at alternative monitoring locations (i.e. AMS1N to AMS4N) were rejected, the use of direct reading dust meters is adopted to measure both 1-hour and 24-hour average TSP levels for the reporting month. In accordance to Condition 3.1 of the Project's EP and Section 3.3 of the Project's EM&A Manual, the proposal for alternative monitoring equipment (i.e. direct reading dust meter) for TSP monitoring was agreed by IEC and ER.

8.5.2. The construction commencement date of village Sewerage works and sewerage treatment plant were revised on 27 April 2021. And the planned commencement date of the village sewerage works and sewerage treatment plant both revised to 1 June 2021.

8.6. Notifications of Summons and Successful Prosecutions

8.6.1. There was no notification of summons and successful prosecution was received in the reporting period.

Figure 2-1

Layout Plan of the Captioned Project

N

Construction of Cofferdam and Diffuser Manifold (Please also refer to Detail A)

ID 103&104

Horizontal Direction Drilling

ID 102

Submarine Outfall by HDD Method with Coffdam

ID 99

Construction of a Temporary Working Platform

ID 101

PTO-Trenchless-01
ID 75

PTO-SW-01
ID 45

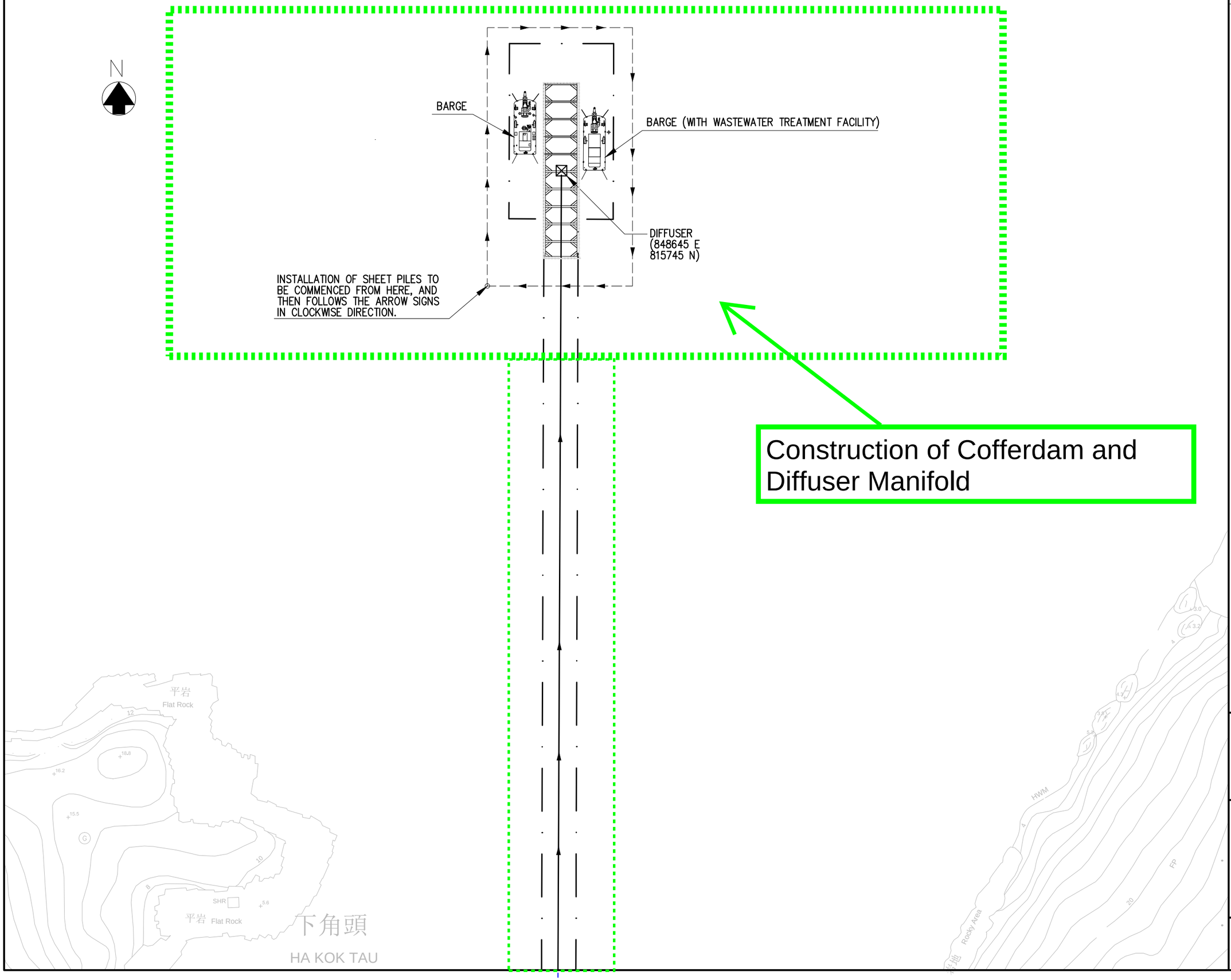
PTO-SW-02
ID 55

PTO-SW-03
ID 65

PTO-Trenchless-02
ID 85

PTOSTP
ID 2

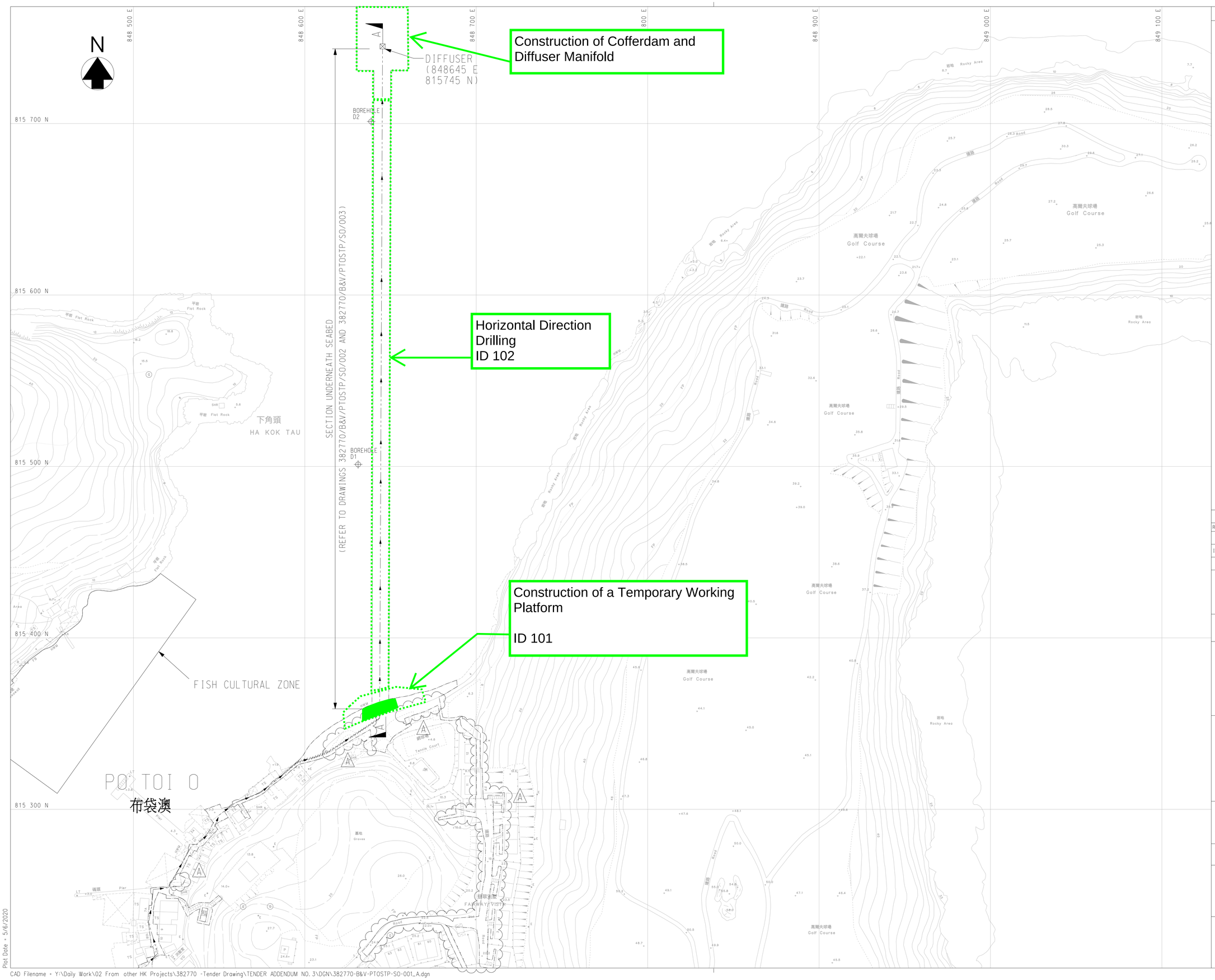
Scale:1:1000(A1)



Drawing title

DETAIL A – LOCATION PLAN FOR COFFERDAM CONSTRUCTION

Scale 1:1000 A3



NOTE:

1. FOR GENERAL NOTES, REFER TO 382770/B&V/GN/000.

LEGEND:

- EFFLUENT PIPELINE
- FINAL EFFLUENT PIPELINE BY TRENCHLESS METHOD
- WORKS LIMIT

Revision	Date	Description	Initial
A	05/20	TENDER ADDENDUM NO.3	HN

	Designed	Checked	Drawn	Checked
Initial	WC	WL	SZ	CC
Date	03/20	03/20	03/20	03/20

Approved

Contract no.
DC/2019/09

Contract title
PROVISION OF VILLAGE SEWERAGE IN SAI KUNG

Drawing title
PO TOI O –
PROPOSED SUBMARINE OUTFALL LAYOUT PLAN

Drawing no.
382770/B&V/PTOSTP/SO/001

Revision
A

Scale
A1 1 : 1000
A3 1 : 2000

香港特別行政區政府渠務署
THE GOVERNMENT OF THE HONG KONG SPECIAL ADMINISTRATIVE REGION DRAINAGE SERVICES DEPARTMENT

BLACK & VEATCH HONG KONG LIMITED
博威工程顧問有限公司

Plot Date = 5/6/2020

CAD Filename = Y:\Daily Work\02 From other HK Projects\382770 -Tender Drawing\TENDER ADDENDUM NO. 3\DGN\382770-B&V-PTOSTP-SO-001_A.dgn

815 000 N
815 020 N
815 040 N
815 060 N
848 500 E
848 520 E
848 540 E

PO TOI

RELOCATED CAR PARKING SPACES
CLP'S CONCRETE METER KIOSK (TYPE 2)
LOCKABLE GANTRY FOR MAINTENANCE ACCESS
EXISTING RCP TO BE DEMOLISHED
ENTRANCE
PROPOSED REPROVIDED RCP
RELOCATED CAR PARKING SPACE FOR PERSON WITH DISABILITY
PROPOSED KERB LINE
VERTICAL FACING
PROPOSED FOOTPATH
ACCESS ROAD
PROPOSED 1.6m FOOTPATH
INLET DN355 HDPE PIPE
PROPOSED DROP KERBS
MASS CONCRETE FILL
ABOVE GROUND STRUCTURE OF SEWAGE TREATMENT PLANT
PROPOSED MAX. 80° ROCK SLOPE WITH ROCK DOWEL
1100mm WIDE ACCESS PATH
UNDERGROUND STRUCTURE OF SEWAGE TREATMENT PLANT

PTOSTP

ID 2

NOTES:

1. FOR OTHER NOTES AND LEGEND, REFER TO DRAWING NO. 382770/B&V/GN/000.
2. ALL LEVELS ARE IN METERS ABOVE PRINCIPAL DATUM (mPD).
3. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SPECIFIED.

LEGEND:

- PROPOSED 3m HEIGHT FENCE WALL
- PROPOSED TREE
- PROPOSED CUT SLOPE
- BOUNDARY FENCE (REFER TO ARCHITECTURAL DRAWINGS FOR THE TYPES AND DETAILS)
- WORKS LIMIT
- STAINLESS STEEL RAILINGS

Revision	Date	Description		Initial
	Designed	Checked	Drawn	Checked
Initial	WC	WL	SZ	CC
Date	03/20	03/20	03/20	03/20

Approved

Contract no.
DC/2019/09

Contract title
PROVISION OF VILLAGE SEWERAGE IN SAI KUNG

Drawing title
GENERAL ARRAGEMENT OF PO TOI O SEWAGE TREATMENT PLANT - GENERAL LAYOUT

Drawing no.
382770/B&V/PTOSTP/GA/001

Revision
-

Scale
A1 1 : 100
A3 1 : 200

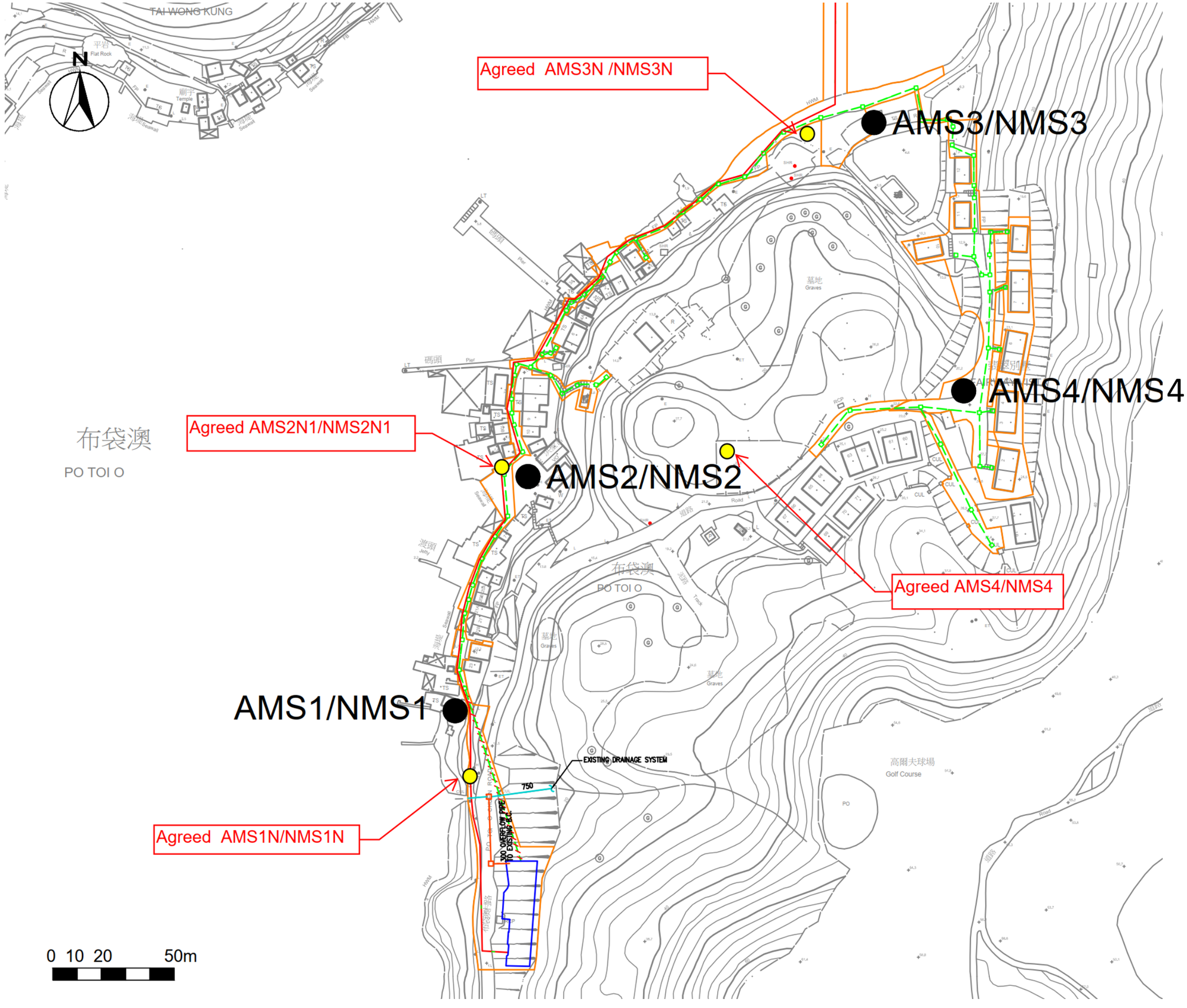
香港特別行政區政府渠務署
THE GOVERNMENT OF THE HONG KONG SPECIAL ADMINISTRATIVE REGION
DRAINAGE SERVICES DEPARTMENT

BLACK & VEATCH HONG KONG LIMITED
博威工程顧問有限公司

Plot Date = 3/24/2020
CAD Filename = Y:\Daily Work\02 From other HK Projects\382770 -Tender Drawing\DGN\382770-B&V-PTOSTP-GA-001.dgn

Figure 3-1

Proposed Air Quality and Nosie Monitoring Stations Locations



NOTES :

- Proposed Work Boundary
- Proposed Sewer and Manhole
- Proposed Rising Main
- Proposed Sewer by Trenchless Method
- Proposed Sewage Treatment Plant
- Air/Noise Monitoring Stations Proposed in EM&A Manual
- Agreed Air/Noise Monitoring Stations

AMS1N/NMS1N

Consultant

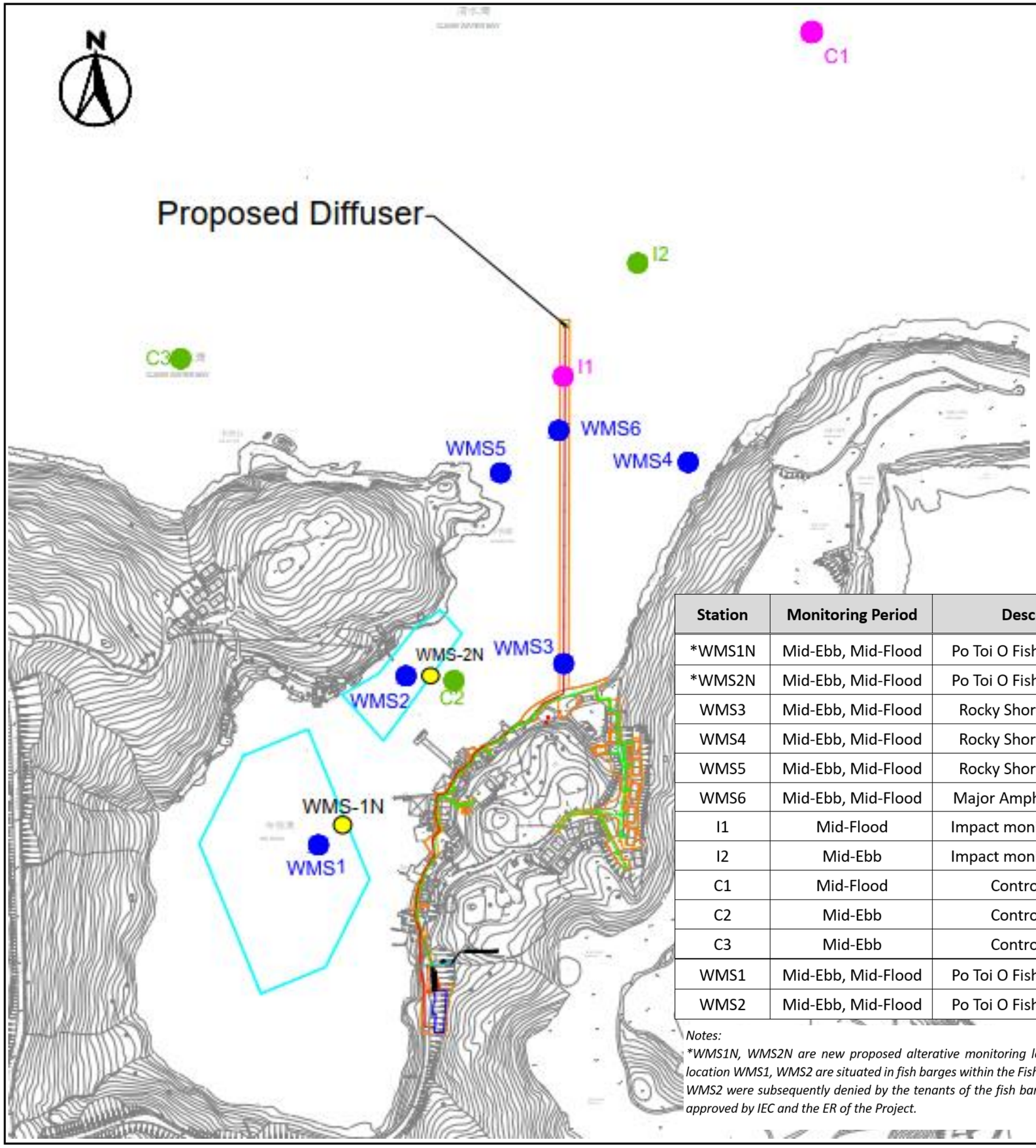
Allied Environmental Consultants Limited
ACOUSTICIANS & ENVIROMENTAL ENGINEERS

Project No. :	1825
File Name :	
Project :	Air Quality, Noise and Water Quality Baseline Monitoring Report for Port Shelter Phase 3- Po Toi O Sewerage Treatment Plant
Drawing Title :	Location of Air Quality and Noise Monitoring Station
Drawing No :	Figure 3-1
Revision :	1
Scale :	NTS
Date :	April 2021

A3 420 x 297

Figure 5-1

Locations of Water Quality Impact Monitoring Stations



Station	Monitoring Period	Description	Easting	Northing
*WMS1N	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848416	845209
*WMS2N	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848505	815375
WMS3	Mid-Ebb, Mid-Flood	Rocky Shore with Corals	848644	815391
WMS4	Mid-Ebb, Mid-Flood	Rocky Shore with Corals	848774	815602
WMS5	Mid-Ebb, Mid-Flood	Rocky Shore with Corals	848578	815591
WMS6	Mid-Ebb, Mid-Flood	Major Amphioxus Habitat	848639	815523
I1	Mid-Flood	Impact monitoring Station	848643	815692
I2	Mid-Ebb	Impact monitoring Station	848722	815910
C1	Mid-Flood	Control station	848904	816052
C2	Mid-Ebb	Control station	848529	815373
C3	Mid-Ebb	Control station	848243	815710
WMS1	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848387	815201
WMS2	Mid-Ebb, Mid-Flood	Po Toi O Fish Culture Zone	848479	815378

Notes:
**WMS1N, WMS2N are new proposed alterative monitoring location. As previous EIA proposed monitoring location WMS1, WMS2 are situated in fish barges within the Fish Culture Zone (FCZ), and accesses to WMS1 and WMS2 were subsequently denied by the tenants of the fish barges. The relocation of WMS1 and WMS2 were approved by IEC and the ER of the Project.*

NOTES :

- Proposed Work Boundary
- Proposed Sewer and Manhole
- Proposed Rising Main
- Proposed Sewer by Trenchless Method
- Proposed Sewage Treatment Plant
- Po Toi O Fish Culture Zone
- Water Monitoring Point

Consultant

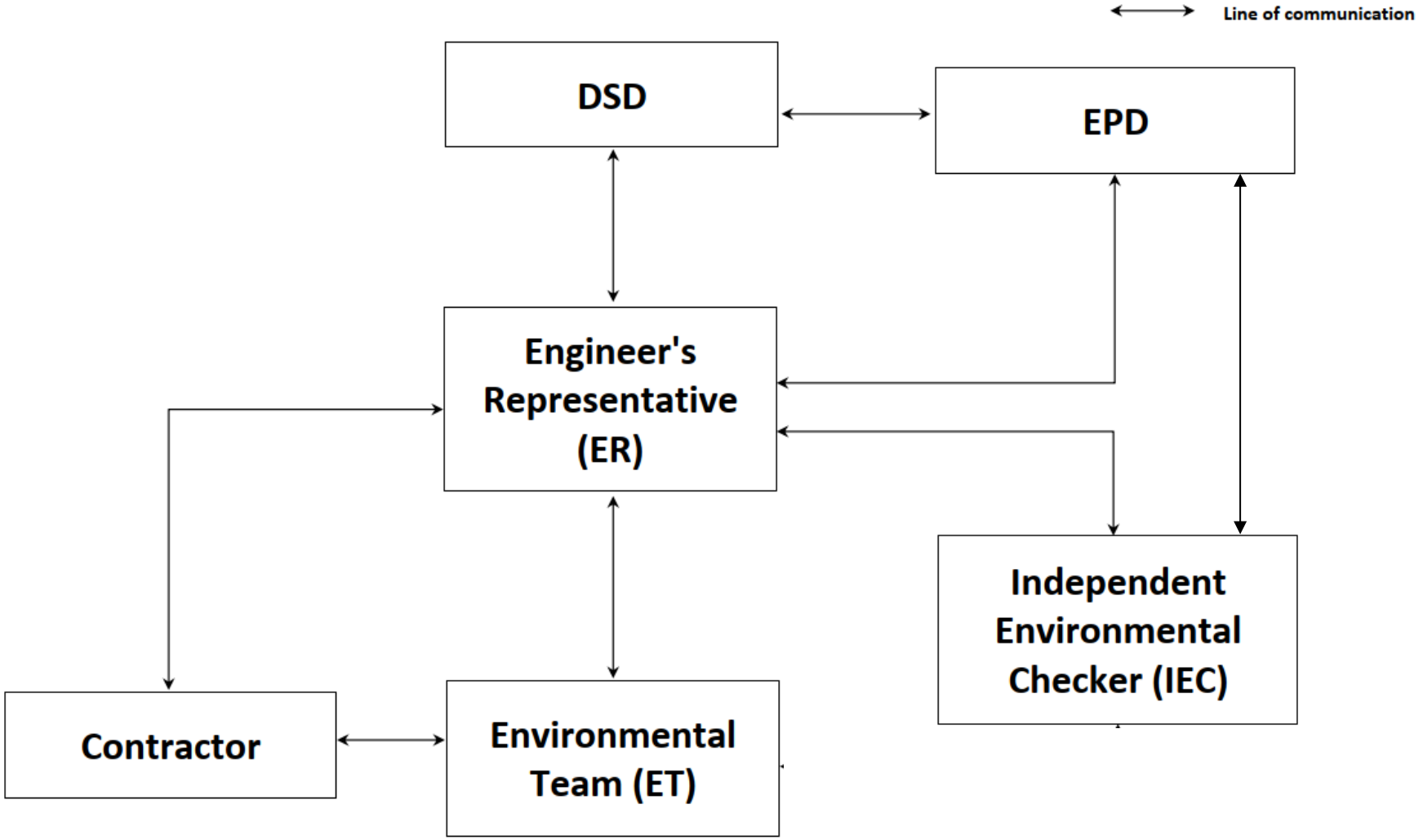
Allied Environmental Consultants Limited
ACOUSTICIANS & ENVIROMENTAL ENGINEERS

Project No. :	1825
File Name :	
Project :	Air Quality, Noise and Water Quality Baseline Monitoring Report for Port Shelter Phase 3- Po Toi O Sewerage Treatment Plant
Drawing Title :	Location of Water Quality Monitoring Station s
Drawing No :	Figure 5-1
Revision :	0
Scale :	NTS
Date :	April 2021

A3 420 x 297

Appendix 2-1

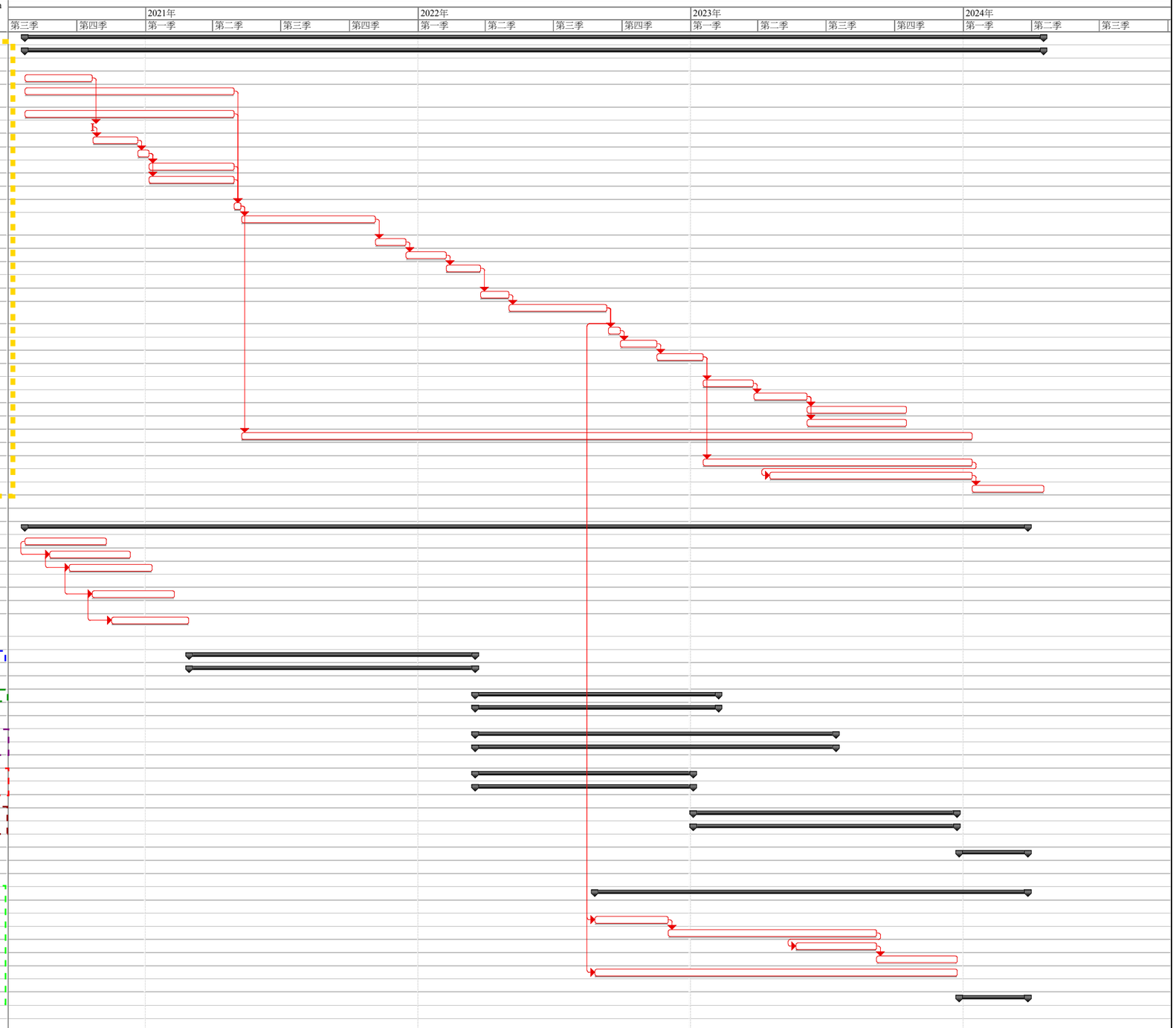
Project Organization Chart


Line of communication
DSD
EPD
Engineer's Representative (ER)
Independent Environmental Checker (IEC)
Contractor
Environmental Team (ET)

Appendix 2-2

Construction Works Programme

識別碼	Task Name	Duration	Starting Date	Percentage of Completion	Completion Date
1	**Section 2 - Village Sewerage Works at Po Toi O and PTOSTP**	**1110 days**	**2020/7/24**	**0%**	**2024/4/17**
2	**Po Toi O Sewage Treatment Plant (PTOSTP)**	**1110 days**	**2020/7/24**	**0%**	**2024/4/17**
3					
4	Liaise with the village representative works to ensure the possession of construction site	75 days	2020/7/24	0%	2020/10/21
5	Preperation works (i.e. TMLG meetings; Application for traffic advice for suspension of existing parking slot; Re-provision of existing RCP, etc.)	231 days	2020/7/24	0%	2021/4/29
6	Environmental submissions	231 days	2020/7/24	0%	2021/4/29
7	Possession of site (Access Date: 22nd October 2020)	1 day	2020/10/22	0%	2020/10/22
8	Installation of site hoardings at PTOSTP	50 days	2020/10/23	0%	2020/12/21
9	Mobilization of plant and equipment	10 days	2020/12/22	0%	2021/1/5
10	Site clearance	95 days	2021/1/6	0%	2021/4/29
11	Initial survey, UU detection and permit-to-dig	95 days	2021/1/6	0%	2021/4/29
12					
13	Preparation for geotechnical submissions	7 days	2021/4/30	0%	2021/5/8
14	Slope cutting (Total 2850 m3 solid materials to be removed, i.e. about 4275 m3 loosen materials. 23.8m3 loosen materials to be removed per day, i.e. 4 trips of dumping per day)	148 days	2021/5/10	0%	2021/11/4
15	Installation of rock dowl (include drilling, rebar installation and grouting, etc.)	35 days	2021/11/5	0%	2021/12/15
16	Construction of anchorages for flexible barrier	40 days	2021/12/16	0%	2022/2/7
17	Installation of flexible barriers	40 days	2022/2/8	0%	2022/3/25
18					
19	Installation of sheetpile	28 days	2022/3/26	0%	2022/5/2
20	Excavation from +13.25 Mpd to -1.20 Mpd (Total 2150 m3 solid materials to be removed, i.e. about 3225m3 loosen materials. 23.8m3 loosen materials to be removed per day, i.e. 4 trips of dumping per day)	110 days	2022/5/3	0%	2022/9/10
21	Plate load test	14 days	2022/9/13	0%	2022/9/28
22	Construction of raft footing	40 days	2022/9/29	0%	2022/11/16
23	Construction of basement (below +13.25 mPD)	50 days	2022/11/17	0%	2023/1/17
24					
25	Construction of R.C. walls at 1st Floor	55 days	2023/1/18	0%	2023/3/25
26	Construction of rooftop (below + 17.75 mPD)	55 days	2023/3/27	0%	2023/6/5
27	External Finishes	110 days	2023/6/6	0%	2023/10/16
28	Internal Finishes (incl. installation of Door & Window etc)	110 days	2023/6/6	0%	2023/10/16
29	Landscape works & other associated works	797 days	2021/5/10	0%	2024/1/12
30					
31	E&M works	292 days	2023/1/18	0%	2024/1/12
32	T&C (Stage 1) + T&C (Stage 2)	223 days	2023/4/17	0%	2024/1/12
33	T&C (Stage 3)	75 days	2024/1/13	0%	2024/4/17
34					
35					
36	**Construction of PTO Village Sewerage**	**1096 days**	**2020/7/24**	**0%**	**2024/3/27**
37	Liaise with the village representatives	90 days	2020/7/24	0%	2020/11/9
38	Initial survey and photo-taking	90 days	2020/8/26	0%	2020/12/11
39	UU Detection and application for permit-to-dig	90 days	2020/9/21	0%	2021/1/9
40					
41	Trial pit excavation (Access Date of PTO-B1-01: 22nd Oct 2020)	90 days	2020/10/22	0%	2021/2/8
42					
43	Producing Layout plans showing the loction of terminal manholes, timber box and alignment of sewers and other associated preparation works	83 days	2020/11/17	0%	2021/2/27
44					
45	**PTO-SW-01 (Open Trench, T8 nos. manholes (170m), and rising main(CH2+53.8T - CH4+36.66)**	**316 days**	**2021/3/1**	**0%**	**2022/3/18**
52					
54					
55	**PTO-SW-02 (Open Trench, 16nos. Manhole(145m), and a Section of Rising Main)**	**263 days**	**2022/3/19**	**0%**	**2023/2/7**
62					
64					
65	**PTO-SW-03 (Open Trench, 25 nos., Length: 360m)**	**390 days**	**2022/3/19**	**0%**	**2023/7/14**
72	**Landscape works for PTO-SW-03**	**390 days**	**2022/3/19**	**0%**	**2023/7/14**
74					
75	**PTO-Trenchless-01 (Trenchless, (Length: 75m) and related Rising Main)**	**237 days**	**2022/3/19**	**0%**	**2023/1/4**
82	**Landscape works for PTO-Trenchless-01**	**237 days**	**2022/3/19**	**0%**	**2023/1/4**
84					
85	**PTO-Trenchless-02 (Trenchless, (Length: 100m) and related Rising Main)**	**289 days**	**2023/1/5**	**0%**	**2023/12/23**
92	**Landscape works for PTO-Trenchless-02**	**289 days**	**2023/1/5**	**0%**	**2023/12/23**
94					
95	**Testing of PTO Village Sewerage**	**75 days**	**2023/12/27**	**0%**	**2024/3/27**
97					
98					
99	**Submarine Outfall by HDD Method with Cofferdam**	**471 days**	**2022/8/26**	**0%**	**2024/3/27**
100					
101	Construction of a temporary working platform	81 days	2022/8/26	0%	2022/12/1
102	Horizontal Directional Drilling	225 days	2022/12/2	0%	2023/9/6
103	Construction of Cofferdam	90 days	2023/5/22	0%	2023/9/6
104	Construction of diffuser manifold	90 days	2023/9/7	0%	2023/12/23
105	**Landscape works**	396 days	2022/8/26	0%	2023/12/23
106					
107	**Testing of Submaine Outfall**	**75 days**	**2023/12/27**	**0%**	**2024/3/27**
109					
110	**Completion of Section 2**	0 days	2024/3/27	0%	2024/3/27



Appendix 3-1

HKO Weather Data & Onsite Wind Speed Measurement

Appendix 3-1 Daily Extract of Meteorological Observations, April 2021

Day	Hong Kong Observatory								King's Park	Waglan Island^
	Mean Pressure (hPa)	Air Temperature			Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Mean Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)
		Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)						
01	1007.6	29.4	26.7	25.2	22.6	79	80	Trace	3.7	070
02	1009.9	30.5	26.9	25.0	22.8	79	55	0.0	8.0	070
03	1011.3	30.6	26.9	24.4	21.8	74	47	0.0	8.1	070
04	1013.7	26.8	24.7	22.6	22.1	86	88	0.8	0.1	070
05	1017.5	23.2	22.4	21.6	19.5	84	88	0.7	0.4	070
06	1017.3	27.9	23.9	22.1	19.6	77	78	0.0	6.8	070
07	1016.0	26.0	23.1	21.8	18.6	76	81	0.0	4.8	070
08	1014.2	25.5	23.2	22.2	18.2	74	87	0.0	1.4	070
09	1016.8	22.4	21.0	19.7	17.7	82	88	7.5	0.1	070
10	1018.8	25.9	22.4	20.2	15.3	65	52	0.0	10.3	070
11	1018.7	27.0	23.1	20.9	17.8	73	55	0.0	7.4	070
12	1016.1	28.7	24.6	22.2	20.9	80	55	0.0	5.9	070
13	1013.6	31.2	25.9	23.0	21.4	77	27	0.0	10.9	070
14	1013.2	27.0	24.6	23.3	21.7	84	70	Trace	2.8	070
15	1013.0	23.4	22.2	21.5	20.6	91	95	8.3	0.0	070
16	1013.7	25.1	22.8	21.5	20.7	88	89	1.5	0.9	070
17	1015.8	23.1	22.8	22.3	20.7	88	88	2.5	0.0	070

18	1015.2	25.6	23.2	22.3	16.6	67	89	Trace	3.3	070
19	1013.2	24.9	22.5	21.2	16.0	67	88	0.0	1.8	070
20	1013.0	27.1	23.4	21.4	18.3	73	83	0.0	4.9	070
21	1012.5	28.7	24.5	22.1	19.3	74	33	0.0	10.8	070
22	1010.0	29.4	25.2	22.5	20.2	74	23	0.0	10.3	070
23	1007.9	32.6	27.3	23.9	22.3	75	22	0.0	11.0	070
24	1010.9	26.6	25.4	24.5	22.0	82	79	Trace	2.1	070
25	1012.2	26.5	24.7	22.4	22.0	85	84	0.9	0.8	070
26	1013.7	25.3	23.4	21.8	19.7	80	88	0.3	0.5	070
27	1014.5	23.7	23.2	22.7	21.5	90	88	5.7	0.0	070
28	1014.6	26.9	24.4	23.0	22.2	88	88	4.2	0.5	070
29	1013.3	28.2	24.1	21.7	19.1	74	84	0.1	4.7	070
30	1012.5	30.8	25.6	22.5	21.1	77	73	0.0	9.1	070
Mean/Total	1013.7	27.0	24.1	22.4	20.1	79	71	32.5	131.4	-

^The prevailing wind direction is the wind direction most frequently observed during the period.

All data were recorded at the Hong Kong Observatory except sunshine duration which was recorded at King's Park and winds at Waglan Island.

**** unavailable*

Source: https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=4
https://www.hko.gov.hk/en/wxinfo/currwx/5dnor.htm?syr=2021&smon=04&sday=30

Wind Speed Data during Monthly Impact monitoring

Date	^ AMS1N/NMS1N Mean Wind Speed (m/s)	^AMSN2N1/NMS2N1 Mean Wind Speed (m/s)	^AMS3N/NMS3N Mean Wind Speed (m/s)	^AMS4N/NMS4N Mean Wind Speed (m/s)
2021/04/01	1.8	1.2	1.1	1.5
2021/04/07	1.7	1.0	0.9	1.2
2021/04/13	0.4	0.4	0.5	0.3
2021/04/19	0.5	0.8	0.9	0.4
2021/04/23	1.7	1.0	0.9	1.2
2021/04/29	#Monitoring Suspend			

^ Wind speed data were determined by the on-site wind speed measurement with portable wind speed meter.

Due to the construction commencement date of Village Sewerage works and sewerage treatment plant were revised on 27 April 2021. No construction works was conduct, the monitoring was suspended.

Appendix 3-2

Air Quality Monitoring Equipment Calibration Cert

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no. : 940891CA202793(1)

CALIBRATION CERTIFICATE OF DUST METER

Client : Fugro Technical Services Limited

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description	: Laser dust monitor
Manufacturer	: SIBATA
Model No.	: LD-5R
Serial No.	: 761106
Specification Limit	: NA
Next Calibration Date	: 26-Nov-2021

Laboratory Information

Description	: 1. Balance 2. TSP high volume air sampler
Equipment ID. / Serial no.	: 1. C-065-9 2. 4350
Date of Calibration	: 27-Nov-2020 Ambient Temperature : 25 ± 10 °C
Calibration Location	: General Chemical Laboratory of FTS and Ma Wan A1 Site Boundary
Method Used	: By direct comparison the weight of dust particle trapped in a filter paper using high volume sampler (TSP method) for a certain period, with the reading of the UUT. They should be placed at the same location and powered on and off at the same time.

Calibration Results :

Reference concentration (mg/m^3)	Total count for 1 hour	CPM (Count per minute)
0.3486	5134	85.57
0.1257	4394	73.23
0.0943	4408	73.47

Remarks:

1. The equipment being used in this calibration is traceable to recognized National Standards.
2. The interpolation equation : Concentration (mg/m^3) = K x [UUT reading (CPM)], where K = 0.002448
3. Correlation coefficient (r) : 0.9916

Checked by : Cmy Date : 30-12-2020 Certified by : K.T. Leung Date : 5-1-2021

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no. : 940891CA202730(4)

CALIBRATION CERTIFICATE OF DUST METER

Client : Fugro Technical Services Limited

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description	: Laser dust monitor
Manufacturer	: SIBATA
Model No.	: LD-5R
Serial No.	: 620407
Specification Limit	: NA
Next Calibration Date	: 22-Nov-2021

Laboratory Information

Description : 1. Balance 2. TSP high volume air sampler

Equipment ID. / Serial no. : 1. C-065-9 2. 4350

Date of Calibration : 23-Nov-2020 Ambient Temperature : 25 ± 10 °C

Calibration Location : General Chemical Laboratory of FTS and Ma Wan A1 Site Boundary

Method Used : By direct comparison the weight of dust particle trapped in a filter paper using high volume sampler (TSP method) for a certain period, with the reading of the UUT. They should be placed at the same location and powered on and off at the same time.

Calibration Results :

Reference concentration (mg/m^3)	Total count for 1 hour	CPM (Count per minute)
0.0915	3317	55.28
0.0469	3094	51.57
0.1172	3491	58.18

Remarks:

1. The equipment being used in this calibration is traceable to recognized National Standards.
2. The interpolation equation : Concentration (mg/m^3) = K x [UUT reading (CPM)], where K = 0.001549
3. Correlation coefficient (r) : 0.9966

Checked by : Cmung Date : 15-12-2020 Certified by : K.T.Leung Date : 15-12-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no. : 940891CA202793

CALIBRATION CERTIFICATE OF DUST METER

Client : Fugro Technical Services Limited

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description	: Laser dust monitor
Manufacturer	: SIBATA
Model No.	: LD-5R
Serial No.	: 620408
Specification Limit	: NA
Next Calibration Date	: 26-Nov-2021

Laboratory Information

Description	: 1. Balance 2. TSP high volume air sampler
Equipment ID. / Serial no.	: 1. C-065-9 2. 4350
Date of Calibration	: 27-Nov-2020 Ambient Temperature : 25 ± 10 °C
Calibration Location	: General Chemical Laboratory of FTS and Ma Wan A1 Site Boundary
Method Used	: By direct comparison the weight of dust particle trapped in a filter paper using high volume sampler (TSP method) for a certain period, with the reading of the UUT. They should be placed at the same location and powered on and off at the same time.

Calibration Results :

Reference concentration (mg/m^3)	Total count for 1 hour	CPM (Count per minute)
0.3486	5200	86.67
0.1257	4582	76.37
0.0943	4417	73.62

Remarks:

1. The equipment being used in this calibration is traceable to recognized National Standards.
2. The interpolation equation : Concentration (mg/m^3) = K x [UUT reading (CPM)], where K = 0.002403
3. Correlation coefficient (r) : 0.9962

Checked by : Date : 30-12-2020 Certified by : K.T. Leung Date : 5-1-2021

Leung Kwok Tai (Assistant Manager)

CA-R-297 (22/07/2009)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no. : 940891CA202730(7)

CALIBRATION CERTIFICATE OF DUST METER

Client : Fugro Technical Services Limited

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description	: Laser dust monitor
Manufacturer	: SIBATA
Model No.	: LD-5R
Serial No.	: 882146
Specification Limit	: NA
Next Calibration Date	: 22-Nov-2021

Laboratory Information

Description	: 1. Balance 2. TSP high volume air sampler
Equipment ID. / Serial no.	: 1. C-065-9 2. 4350
Date of Calibration	: 23-Nov-2020 Ambient Temperature : 25 ± 10 °C
Calibration Location	: General Chemical Laboratory of FTS and Ma Wan A1 Site Boundary
Method Used	: By direct comparison the weight of dust particle trapped in a filter paper using high volume sampler (TSP method) for a certain period, with the reading of the UUT. They should be placed at the same location and powered on and off at the same time.

Calibration Results :

Reference concentration (mg/m^3)	Total count for 1 hour	CPM (Count per minute)
0.0915	2788	46.47
0.0469	2287	38.12
0.1172	3129	52.15

Remarks:

1. The equipment being used in this calibration is traceable to recognized National Standards.
2. The interpolation equation : Concentration (mg/m^3) = K x [UUT reading (CPM)], where K = 0.001869
3. Correlation coefficient (r) : 0.9990

Checked by : _____ Date : 15-12-2020 Certified by : K.T. Leung Date : 15-12-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report No. : 183057CA200894(4)

CALIBRATION CERTIFICATE OF ANEMOMETER

Client Supplied Information

Client : Fugro Technical Services Ltd.

Project : Calibration Services

Details of Unit Under Test, UUT

Description : Anemometer

Manufacturer : Benetech

Model No. : GM816

Serial No. : N/A

Equipment ID. : WS-09

Next Calibration Date : 14-Jun-2021

Laboratory Information

Details of Reference Equipment –

Description : Reference Anemometer

Equipment ID. : R-101-4

Date of Calibration : 15-Jun-2020 Ambient Temperature : 22 °C

Calibration Location : Calibration Laboratory of FTS

Method Used : R-C-279

Calibration Results :

Reference Reading (m/s)	UUT Reading (m/s)	Error (m/s)
1.93	2.0	0.1
4.00	4.0	0.0
6.10	6.0	-0.1
8.48	8.0	-0.5
10.81	10.0	-0.8

Remark :

1. The equipment being used in this calibration is traceable to recognized National Standards.
2. The reported readings in this calibration are an average from 10 trials.

Checked by : William Date : 20-6-2020 Certified by : K.T.Leung Date : 20-6-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

Appendix 3-3

High-Volume Sampler Calibration Calculation Spreadsheet

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	22-Feb-21
Serial No.:	4350	Next Calibration Date:	21-Apr-21
		Technician:	Addison Wong

CONDITIONS

Sea Level Pressure (hPa):	1015.80	Corrected Pressure (mm Hg):	762
Temperature (℃):	21	Temperature (K):	294

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	3.40	-9.10	12.500	1.698	59.00	59.43	Slope =	29.7958
13	2.10	-7.90	10.000	1.520	54.00	54.40	Intercept =	9.3746
10	1.00	-6.80	7.800	1.344	50.00	50.37	Corr. coeff.=	0.9966
7	-0.40	-5.40	5.000	1.079	42.00	42.31		
5	-1.30	-4.50	3.200	0.866	34.00	34.25		

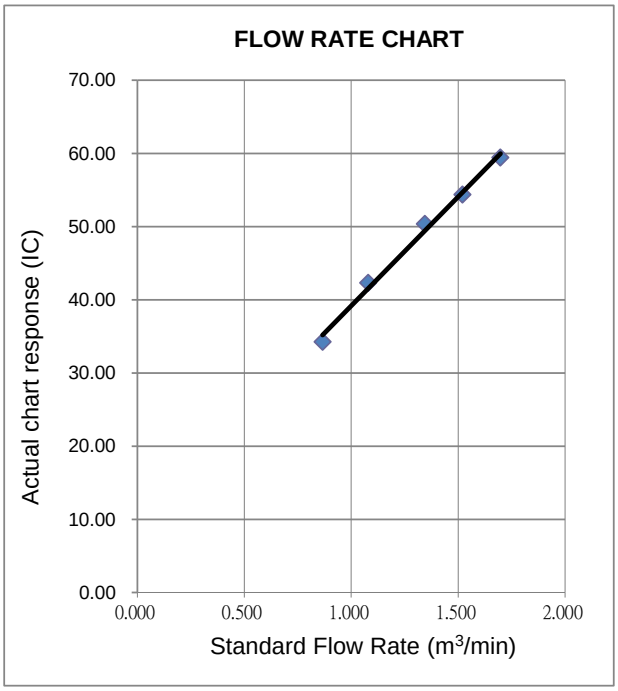
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	22-Feb-21
Serial No.:	4374	Next Calibration Date:	21-Apr-21
		Technician:	Addison Wong

CONDITIONS

Sea Level Pressure (hPa):	1015.80	Corrected Pressure (mm Hg):	762
Temperature (℃):	21	Temperature (K):	294

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	4.90	-5.00	9.900	1.513	57.00	57.42	Slope =	31.5901
13	4.70	-4.80	9.500	1.482	54.00	54.40	Intercept =	8.6863
10	3.70	-3.90	7.600	1.327	50.00	50.37	Corr. coeff.=	0.9956
7	2.00	-2.00	4.000	0.967	40.00	40.29		
5	1.50	-1.00	2.500	0.767	32.00	32.24		

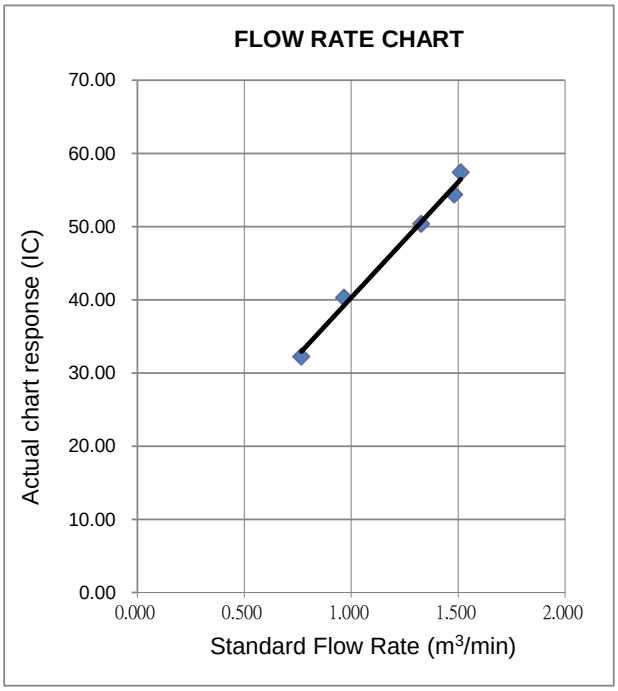
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	22-Feb-21
Serial No.:	2089	Next Calibration Date:	21-Apr-21
		Technician:	Yin Ho

CONDITIONS

Sea Level Pressure (hPa):	1015.80	Corrected Pressure (mm Hg):	762
Temperature (℃):	21	Temperature (K):	294

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	11.70	3.00	8.700	1.419	57.00	57.42	Slope =	43.6044
13	10.90	3.80	7.100	1.283	52.00	52.38	Intercept =	-3.7865
10	10.20	4.50	5.700	1.151	48.00	48.35	Corr. coeff.=	0.9916
7	9.70	5.00	4.700	1.047	40.00	40.29		
5	8.80	5.90	2.900	0.825	32.00	32.24		

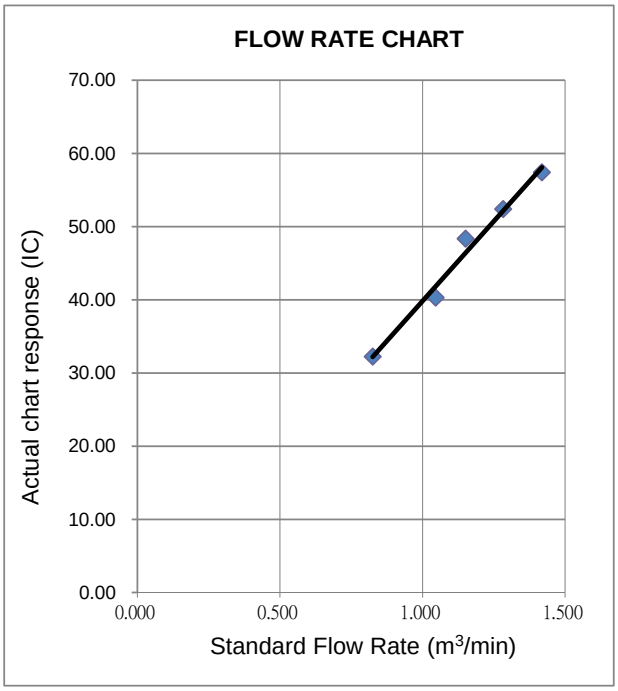
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	22-Feb-21
Serial No.:	3796	Next Calibration Date:	21-Apr-21
		Technician:	Yin Ho

CONDITIONS

Sea Level Pressure (hPa):	1015.80	Corrected Pressure (mm Hg):	762
Temperature (℃):	21	Temperature (K):	294

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	11.70	3.00	8.700	1.419	56.00	56.41	Slope =	36.8785
13	10.80	3.90	6.900	1.265	50.00	50.37	Intercept =	3.8145
10	10.10	4.60	5.500	1.131	46.00	46.34	Corr. coeff.=	0.9905
7	9.50	5.30	4.200	0.990	38.00	38.28		
5	8.70	6.00	2.700	0.797	34.00	34.25		

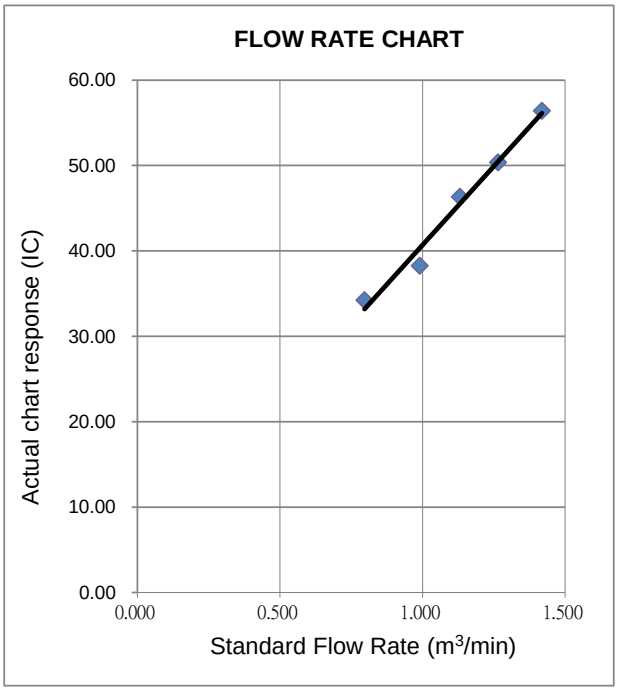
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



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TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	14-Apr-21
Serial No.:	4350	Next Calibration Date:	13-Jun-21
		Technician:	Addison Wong

CONDITIONS

Sea Level Pressure (hPa):	1006.60	Corrected Pressure (mm Hg):	755
Temperature (°C):	27	Temperature (K):	300

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	5.10	-4.00	9.100	1.432	54.00	53.69	Slope =	33.9627
13	4.70	-3.60	8.300	1.368	51.00	50.70	Intercept =	3.9544
10	4.50	-3.40	7.900	1.335	48.00	47.72	Corr. coeff.=	0.9931
7	3.10	-2.10	5.200	1.086	41.00	40.76		
5	2.10	-1.00	3.100	0.842	33.00	32.81		

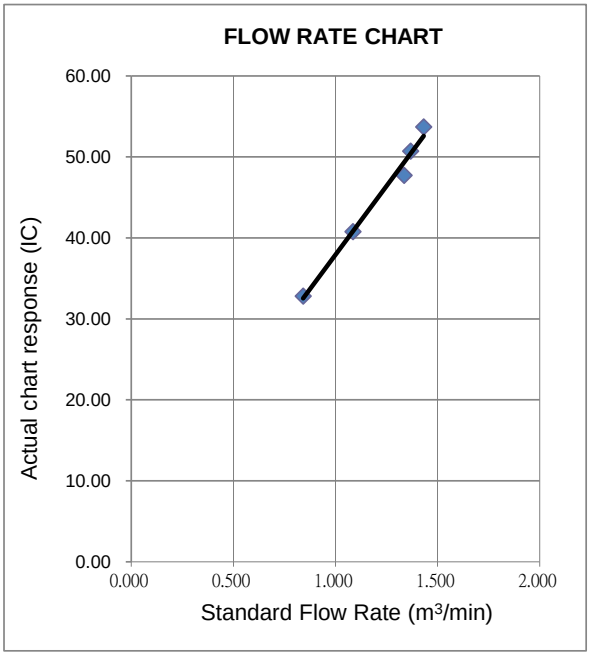
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



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TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	14-Apr-21
Serial No.:	4374	Next Calibration Date:	13-Jun-21
		Technician:	Addison Wong

CONDITIONS

Sea Level Pressure (hPa):	1006.60	Corrected Pressure (mm Hg):	755
Temperature (°C):	27	Temperature (K):	300

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	5.00	-3.90	8.900	1.416	58.00	57.66	Slope =	38.0279
13	4.00	-3.00	7.000	1.258	52.00	51.70	Intercept =	4.0968
10	3.30	-2.10	5.400	1.106	47.00	46.73	Corr. coeff.=	0.9950
7	2.60	-1.00	3.600	0.906	40.00	39.77		
5	2.00	-0.90	2.900	0.814	34.00	33.80		

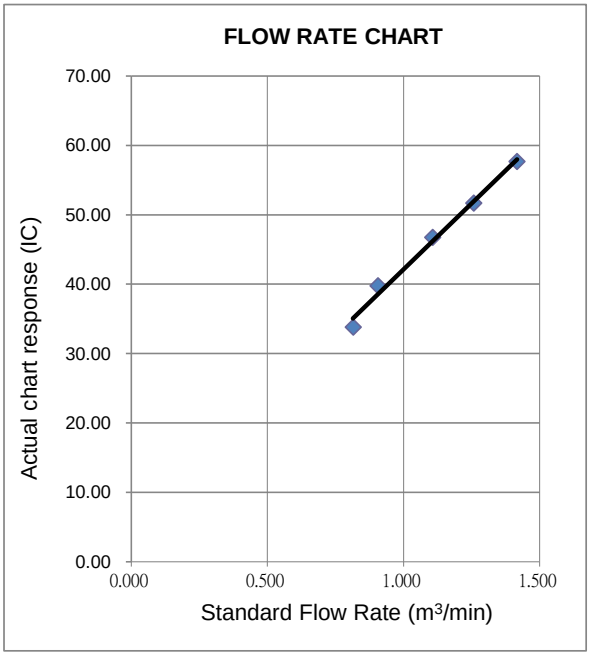
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



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TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	14-Apr-21
Serial No.:	2089	Next Calibration Date:	13-Jun-21
		Technician:	Addison Wong

CONDITIONS

Sea Level Pressure (hPa):	1006.60	Corrected Pressure (mm Hg):	755
Temperature (°C):	27	Temperature (K):	300

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	4.20	-4.10	8.300	1.368	56.00	55.68	Slope =	45.2605
13	3.40	-3.30	6.700	1.231	50.00	49.71	Intercept =	-6.7853
10	3.10	-3.00	6.100	1.175	45.00	44.74	Corr. coeff.=	0.9940
7	2.50	-2.40	4.900	1.055	41.00	40.76		
5	1.60	-1.50	3.100	0.842	32.00	31.81		

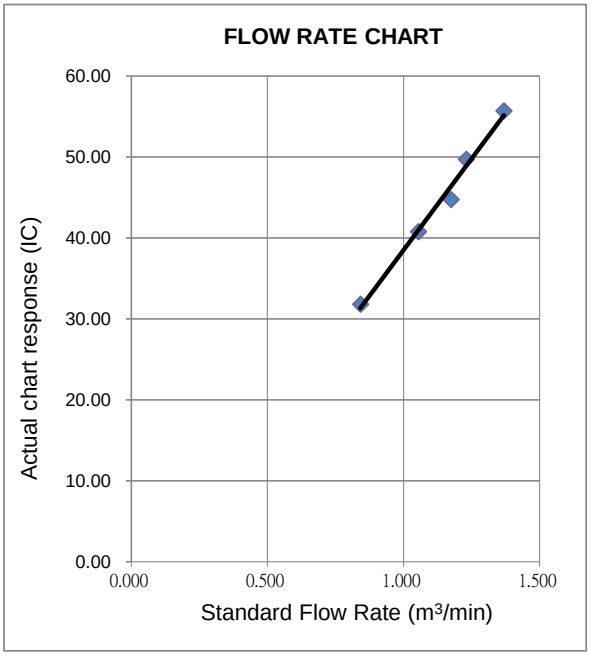
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



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TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Model:	Tisch TE-5170	Date of Calibration:	14-Apr-21
Serial No.:	3796	Next Calibration Date:	13-Jun-21
		Technician:	Addison Wong

CONDITIONS

Sea Level Pressure (hPa):	1006.60	Corrected Pressure (mm Hg):	755
Temperature (°C):	27	Temperature (K):	300

CALIBRATION ORIFICE

Model:	Tisch TE-5025A	Qstd Slope:	2.11508
Serial No.:	2154	Qstd Intercept:	-0.02962
Calibration Date:	11-Sep-20	Expiry Date:	11-Sep-21

CALIBRATIONS

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m^3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
18	4.30	-4.10	8.400	1.376	56.00	55.68	Slope =	35.7193
13	3.40	-3.20	6.600	1.222	52.00	51.70	Intercept =	7.3833
10	2.60	-2.40	5.000	1.065	46.00	45.73	Corr. coeff.=	0.9960
7	1.70	-1.50	3.200	0.855	39.00	38.77		
5	1.20	-1.00	2.200	0.711	32.00	31.81		

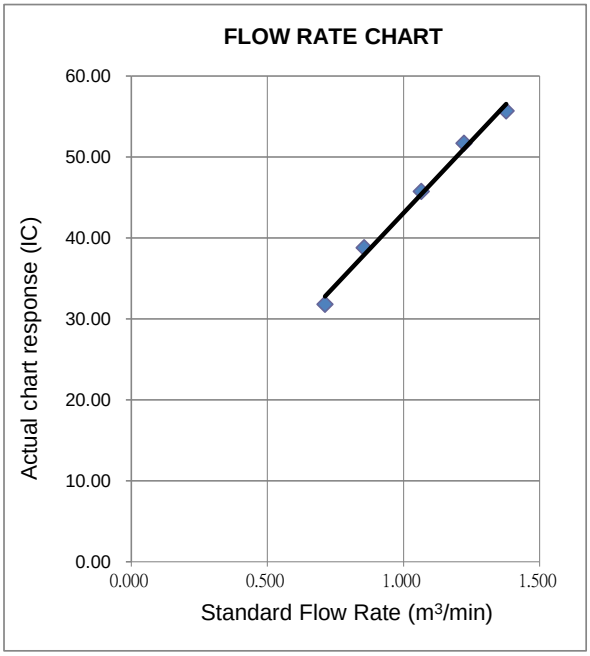
Calculations:

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 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



Appendix 3-4

Methodology for Correlation Calculation between Potable Laser Dust Meter and High-Volume Sampler

1. Correlation between Portable laser dusty meter and High-volume Sampler Methodology

1.1. Correlation results between the direct reading meter and High-Volume Sampler

High – Volume Sampler Calibration

1.1.1. The specification, a sample of calibration certificate and certificate of comparison check with High volume sampler of the proposed air quality monitoring equipment listed in Table 2.1 are attached in appendix.

1.1.2. The High-Volume air sampler calibration procedure based on the requirement of manufacturer are shown below.

(a) Disconnect the sampler motor from the mass flow controller and connect the motor to a stable AC power source.

(b) Mount the calibrator orifice and top loading adapter plate to the sampler. A sampling filter is generally not used during this procedure. Tighten the top loading adapter hold down nuts securely to ensure that no air leaks are present.

(c) Allow the sampler motor to warm up to its normal operating temperature

(d) (approximately 10-15 minutes).

(e) Conduct a leak test by covering the hole(s) on top of the orifice and pressure tap on the orifice with your hands. Listen for a high-pitched squealing sound made by escaping air. If this sound is heard, a leak is present and the top loading adapter hold-down nuts need to be re-tightened. If the sound is lower, the leak is near one of the other gaskets in the system. Avoid running the sampler for longer than 30 seconds at a time with the orifice blocked to avoid overheating the motor. Do not perform this leak test procedure with a manometer connected to the side tap on the calibration orifice or the blower motor. Liquid from the manometer could be drawn into the system and cause motor damage.

(f) Connect one side of a water manometer to the pressure tap on the side of the orifice with a rubber vacuum tube. Leave the opposite side of the manometer open to the atmosphere. Note: Both valves on the manometer have to be open for the liquid to flow

freely. One side of the 'U' tube goes up the other goes down; add together for the "H2O reading.

(g) A manometer must be held vertically to ensure accurate readings. Tapping the backside of the continuous flow recorder will help to center the pen and provide accurate readings. When using a variable orifice , five flow rates are achieved in this step by adjusting the knob on the variable orifice to five different positions and taking five different readings.

(h) Record the ambient air temperature, the ambient barometric pressure, the sampler serial number, the orifice s/n, the orifice slope and intercept with date last certified, todays date, site location and the operators initials on the attached blank calibration sheet.

(i) An example of a Lead (or TSP) Sampler Calibration Data Sheet has been attached with data filled in from a typical calibration. This includes the transfer standard orifice calibration relationship which was taken from the Orifice Calibration Worksheet that accompanies the calibrator orifice.

Disconnect the sampler motor from its power source and remove the orifice and top loading adapter plate. Re-connect the sampler motor to the electronic mass flow controller.

1.1.3. Since this calibration is for a TSP sampler, the slope and intercept for this orifice uses standard flows rather than actual flows and is taken from the $Q^{standard}$ section of the Orifice Calibration Worksheet. The Q^{actual} flows are only used when calibrating a PM-10 sampler.

2.3.4 The five orifice manometer readings taken during the calibration have been recorded in the column on the data worksheet titled Orifice "H2O. The five continuous flow recorder readings taken during the calibration have been recorded under the column titled I chart.

2.3.5 The orifice manometer readings need to be converted to the standard air flows they represent using the following equation:

$$Qstd = 1/m[Sqrt((H_20)(Pa/760)(298/Ta))-b]$$

where:

Qstd = actual flow rate as indicated by the calibrator orifice, m^3/min

H_2O = orifice manometer reading during calibration, "H_2O

Ta = ambient temperature during calibration, K (K = 273 + °C)

298 = standard temperature, a constant that never changes, K

Pa = ambient barometric pressure during calibration, mm Hg

760 = standard barometric pressure, a constant that never changes, mm Hg

m = *Qstandard slope of orifice* calibration relationship

b = *Qstandard intercept of orifice* calibration relationship.

2.3.6 Once these standard flow rates have been determined for each of the five run points, they are recorded in the column titled Qstd, and are represented in cubic meters per minute.

2.3.7 Once these standard flow rates have been determined for each of the five run points, they are recorded in the column titled Qstd, and are represented in cubic meters per minute

2.3.8 The continuous flow recorder readings taken during the calibration need to be corrected to the current meteorological conditions using the following equation:

$$IC = I[Sqrt((Pa/760)(298/Ta))]$$

where:
IC = continuous flow recorder readings corrected to current Ta and Pa
I = continuous flow recorder readings during calibration
Pa = ambient barometric pressure during calibration, mm Hg.
760 = standard barometric pressure, a constant that never changes, mm Hg
Ta = ambient temperature during calibration, K (K = 273 + °C)
298 = standard temperature, a constant that never changes, K

2.3.9 After each of the continuous flow recorder readings have been corrected, they are recorded in the column titled IC (corrected).

2.3.10 Using Qstd and IC (or FLOW (corrected)) as the x and y axis respectively, a slope, intercept, and correlation coefficient can be calculated using the least squares regression method. The correlation coefficient should never be less than 0.990 after a five-point calibration. A coefficient below .990 indicates a calibration that is not linear and the calibration should be performed again. If this occurs, it is most likely the result of an air leak during the calibration or high wind speed during the calibration procedure.

2.3.11 The equations for determining the slope (m) and intercept (b) are as follows:

$$m = \frac{\sum xy - \frac{(\sum x)(\sum y)}{n}}{\sum x^2 - \frac{(\sum x)^2}{n}} \quad ; \quad b = \bar{y} - m\bar{x}$$

The equation for the coefficient of correlation (r) is as follows:

$$r = \frac{\sum xy - \frac{(\sum x)(\sum y)}{n}}{\sqrt{\left[\sum x^2 - \frac{(\sum x)^2}{n}\right]\left[\sum y^2 - \frac{(\sum y)^2}{n}\right]}}$$

where: n = number of observations
$\sum$ = sum of

2.3.12 The acceptable operating flow range of a TSP sampler is 1.1 to 1.7 m3/min (39 to 60 CFM). Looking at the worksheet column Qstd(see page 38), the flow rates that are within this range can be identified along with the chart reading (I) that represents them. For instance, if you wanted to set this sampler at 1.265 m3/min (44.67 CFM) (Make sure the mass flow controller is plugged in and a filter is in place) you would turn the Flow Adjustment screw until the continuous flow recorder read 37 on the chart. By making sure that the sampler is operating at a chart reading (or manometer reading) that is within the acceptable range, it can be assumed that valid TSP data is being collected.

2.3.13 A calibration that has a correlation coefficient of less than .990 is not considered linear and should be re-calibrated. Therefore, if r < 0.990, return all the points or only the point with the greatest deviation and the recalculate.

2.3.14 The 24-hour TSP levels to be measured by direct reading methods, utilising portable Laser Particle Photometer Monitors (Sibata Model LD-3B/5R), in place of High-Volume Sampler (HVS) if HVS experience difficulties in operation during monitoring. It is demonstrated by the previous project experiences, that 24-hour TSP monitoring results collected by direct reading method are comparable to those produced by the high-volume sampling method, to indicate short event impacts. The projects utilising the collection of 24-hour TSP levels data by direct reading methods are shown below.

Project Reference for utilising the collection of 24-hour TSP levels data by direct reading methods

Project Contract Number	Location	Status
NDO 03/2018	Road Widening and Retrofitting Noise Barriers on Tai Po Road (Sha Tin Section)	On-going
NDO 14/2018	Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas	On-going

2.3.15 Calculation of the value of 24-hour TSP concentration is given by the average of 24 calculated 1-hour TSP concentration, where the calculated 1-hr TSP concentration is given by the product of the direct reading and the K-factor based on the correlation results between the direct reading meter and High-Volume Sampler.

2.3.16 The correlation results between the direct reading meter and High-Volume Sampler shall be review with bimonthly internal calibration. To maintain the correlation with two sets of data (monitoring data from HVS and monitoring data from Portable Laser Particle Photometer Monitors) bimonthly internal calculated are strongly linked together two sets of data.

2.3.17 To protect the dust meter from being damaged and to operate without disturbances or nuisance, temporary barriers shall be erected around the monitoring equipment during the monitoring period. Temporary barriers will be placed approx. 0.5m away from the dust meter.

Maintenance/ Calibration for the High-Volume Sampler (HVS) being correlation

2.3.18 The HVS shall be calibrated bimonthly in accordance to the specification in the manufacturer's manual. The calibration certificates shall be available to the IEC for checking upon request. The validity and accuracy of the HVS shall also be tested against the result by the TE-5025A Calibration Kit periodically, Details of Calibration Cert and Specification for HVS- 5170 and HVS- Calibration Kit TE-5025A are given in Appendix 2-1 and Appendix 2-3.

2.3.19 Tisch TE-5170 is chosen as the HVS for 24-hour TSP monitoring and Tisch TE – 5025A is chosen as the HVS Calibration-Kit for HVS calibration.

2.3.20 The high-volume motors and their accessories should be properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking should be made to ensure that the equipment and necessary power supply were in good working condition.

Appendix 3-5

Correlation Calculation between Potable Laser Dust Meter and High-Volume Sampler

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Correlation between HVS & Dust Meter

Date of Correlation: 23 February 2021
Date of Next Correlation: 22 April 2021

Laser dust monitor Information

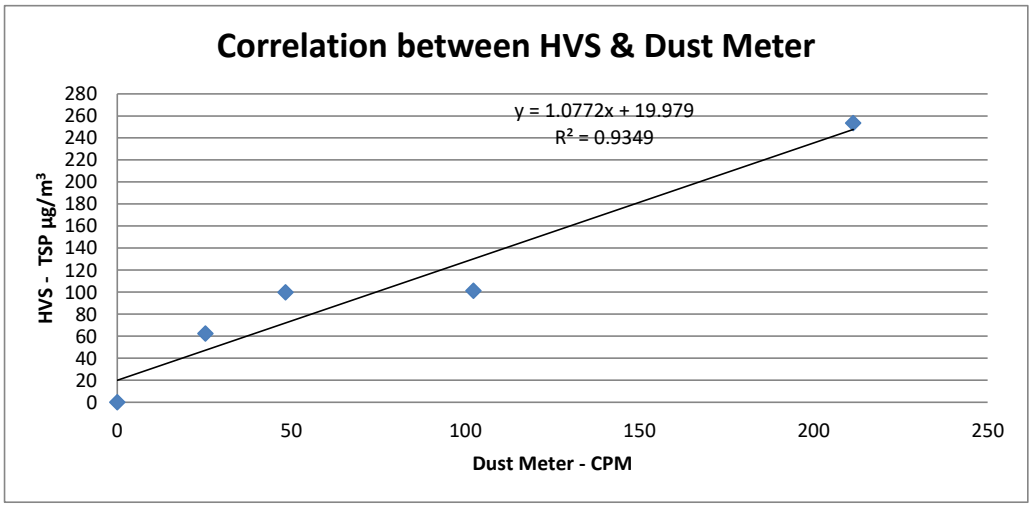
Model: Sibata LD-5R
Serial No: 761106
Date of Calibration: 23 February 2021
Date of Next Calibration: 22 April 2021

High Volume Sampler (HVS) Information

Model: Tisch TE-5170
Serial No: 4350
Baseline Monitoring Location ID AMS-1N
Baseline Monitoring Location Footpath above House No. 28 Po Toi O Tsuen Road
Ambient Temperature: 20.7 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results:

HVS - TSP µg/m³	62.5	99.8	101.3	253.5
Dust Meter - CPM	25	48	102	211



Remarks:

1. K-Factor (x) = 1.0772x + 19.979
2. Correlation coefficient (r) = 0.9349

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Correlation between HVS & Dust Meter

Date of Correlation: 23 February 2021
Date of Next Correlation: 22 April 2021

Laser dust monitor Information

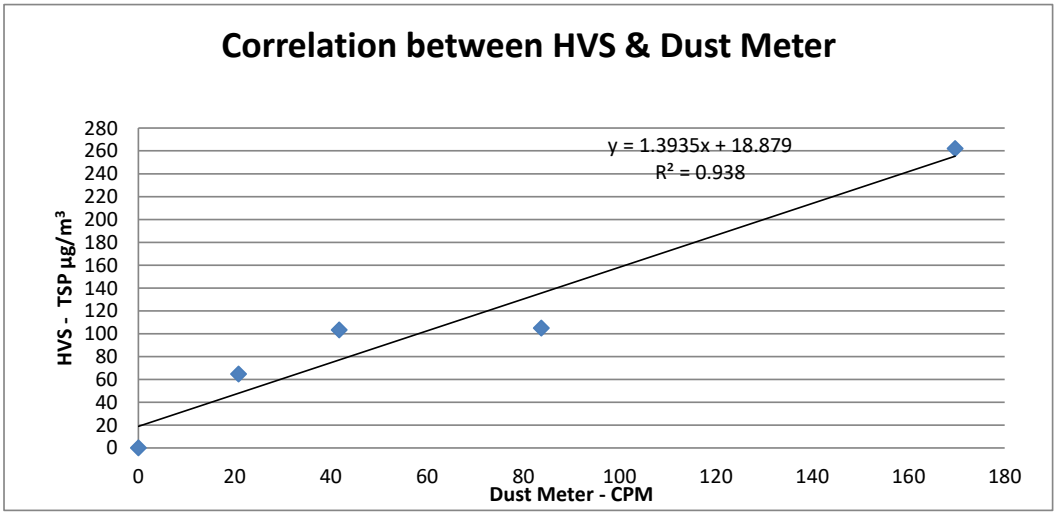
Model: Sibata LD-5R
Serial No: 620407
Date of Calibration: 23 February 2021
Date of Next Calibration: 22 April 2021

High Volume Sampler Information

Model: Tisch TE-5170
Serial No: 4374
Baseline Monitoring Location ID AMS-2N1
Baseline Monitoring Location Open Space Approx. 15m from Hung Shing Temple
Ambient Temperature: 20.7 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results

Calibraion Results:	64.5	103.3	105	262
Dust Meter - CPM	20.8	41.7	83.7	169.7



Remarks:

1. K-Factor (x) = 1.3935x + 18.879
2. Correlation coefficient (r)= 0.938

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Correlation between HVS & Dust Meter

Date of Correlation: 23 February 2021
Date of Next Correlation: 22 April 2021

Laser dust monitor Information

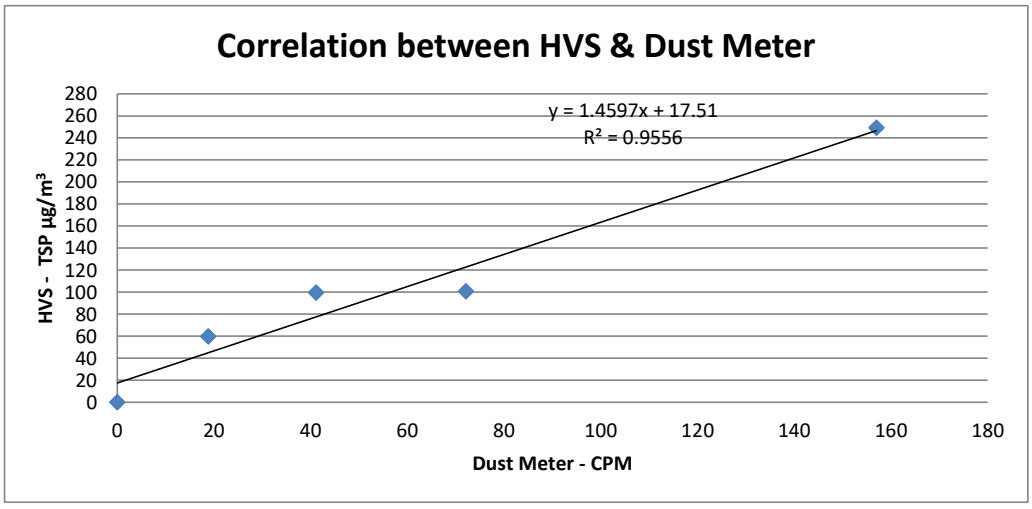
Model: Sibata LD-5R
Serial No: 620408
Date of Calibration: 23 February 2021
Date of Next Calibration: 22 April 2021

High Volume Sampler Information

Model: Tisch TE-5170
Serial No: 2089
Baseline Monitoring Location ID AMS-3N
Baseline Monitoring Location Vacant land near Temporary Structure (House) near Rocky Shore
Ambient Temperature: 20.7 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results

Calibraion Results:	59.8	99.6	101	249.2
Dust Meter - CPM	18.8	41.1	72.1	157.0



Remarks:

1. K-Factor (x) = 1.4597x + 17.51
2. Correlation coefficient (r) = 0.9556

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Correlation between HVS & Dust Meter

Date of Correlation: 23 February 2021
Date of Next Correlation: 22 April 2021

Laser dust monitor Information

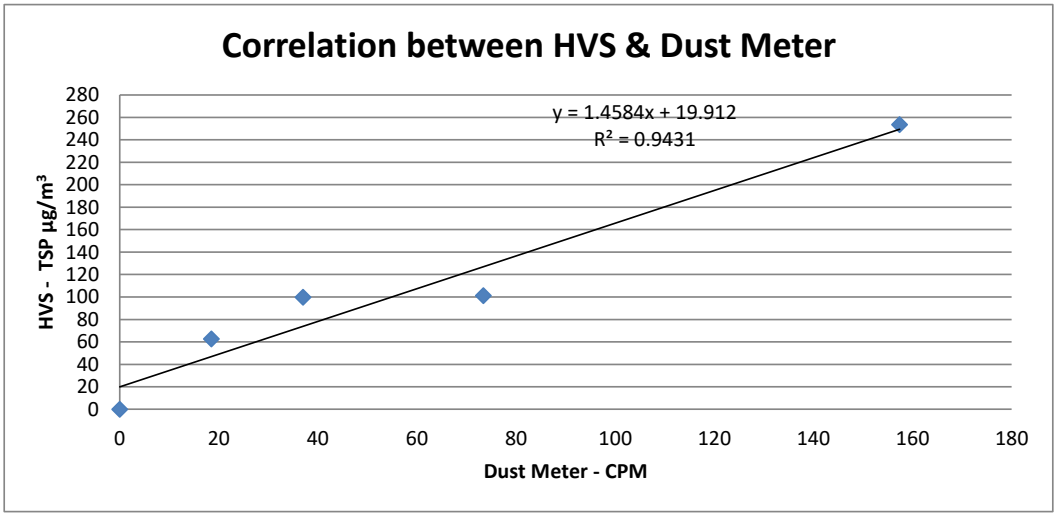
Model: Sibata LD-5R
Serial No: 882146
Date of Calibration: 23 February 2021
Date of Next Calibration: 22 April 2021

High Volume Sampler Information

Model: Tisch TE-5170
Serial No: 3796
Baseline Monitoring Location ID AMS-4N
Baseline Monitoring Location Resting shelter near Seacrest Villas
Ambient Temperature: 20.7 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results

Calibraion Results:	62.5	99.8	101	253.5
Dust Meter - CPM	18.5	37.0	73.4	157.4



Remarks:

1. K-Factor (x)= 1.4584 x +19.912
2. Correlation coefficient (r) = 0.9431

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Tuen Mun, NT
Hong Kong

Correlation between HVS & Dust Meter

Date of Correlation: 14 April 2021
Date of Next Correlation: 13 June 2021

Laser dust monitor Information

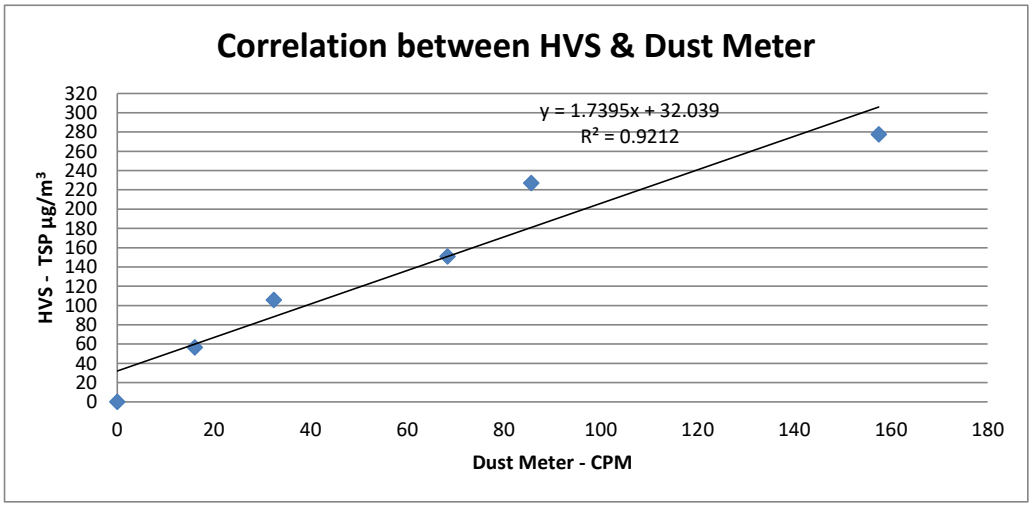
Model: Sibata LD-5R
Serial No: 761106
Date of Calibration: 14 April 2021
Date of Next Calibration: 13 June 2021

High Volume Sampler (HVS) Information

Model: Tisch TE-5170
Serial No: 4350
Baseline Monitoring Location ID AMS-1N
Baseline Monitoring Location Footpath above House No. 28 Po Toi O Tsuen Road
Ambient Temperature: 26.5 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results:

HVS - TSP µg/m³	56.7	105.8	150.9	227.1	277.6
Dust Meter - CPM	16	32	68	86	157



Remarks:

1. K-Factor (x) = 1.7395x + 32.039
2. Correlation coefficient (r) = 0.9212

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Tuen Mun, NT
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Correlation between HVS & Dust Meter

Date of Correlation: 14 April 2021
Date of Next Correlation: 13 June 2021

Laser dust monitor Information

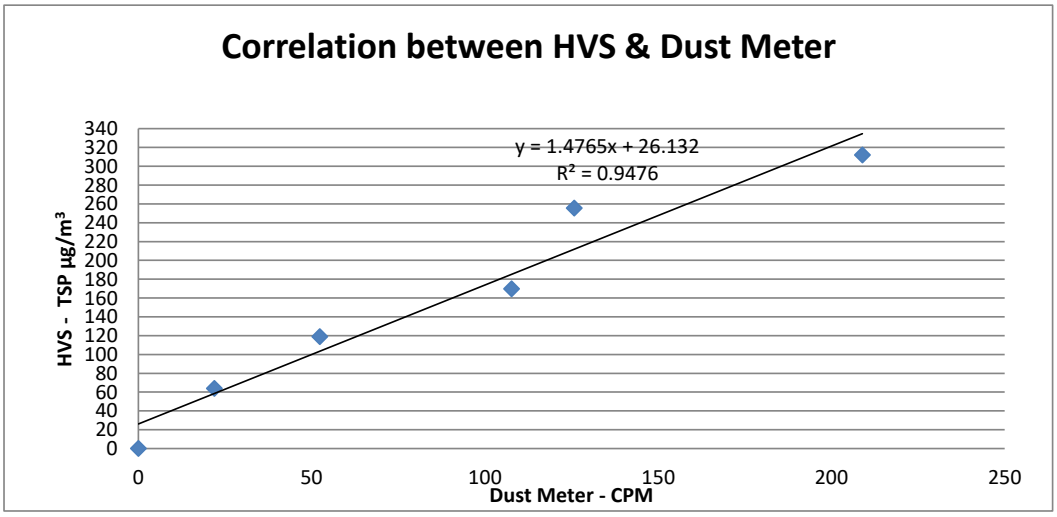
Model: Sibata LD-5R
Serial No: 620407
Date of Calibration: 14 April 2021
Date of Next Calibration: 13 June 2021

High Volume Sampler (HVS) Information

Model: Tisch TE-5170
Serial No: 4374
Baseline Monitoring Location ID AMS-2N1
Baseline Monitoring Location Open Space Approx. 15m from Hung Shing Temple
Ambient Temperature: 26.5 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results

Calibraion Results:	63.8	118.9	169.7	255.3	312.0
Dust Meter - CPM	22	52	108	126	209



Remarks:

1. K-Factor (x) = 1.4765x + 26.132
2. Correlation coefficient (r)= 0.9476

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Correlation between HVS & Dust Meter

Date of Correlation: 14 April 2021
Date of Next Correlation: 13 June 2021

Laser dust monitor Information

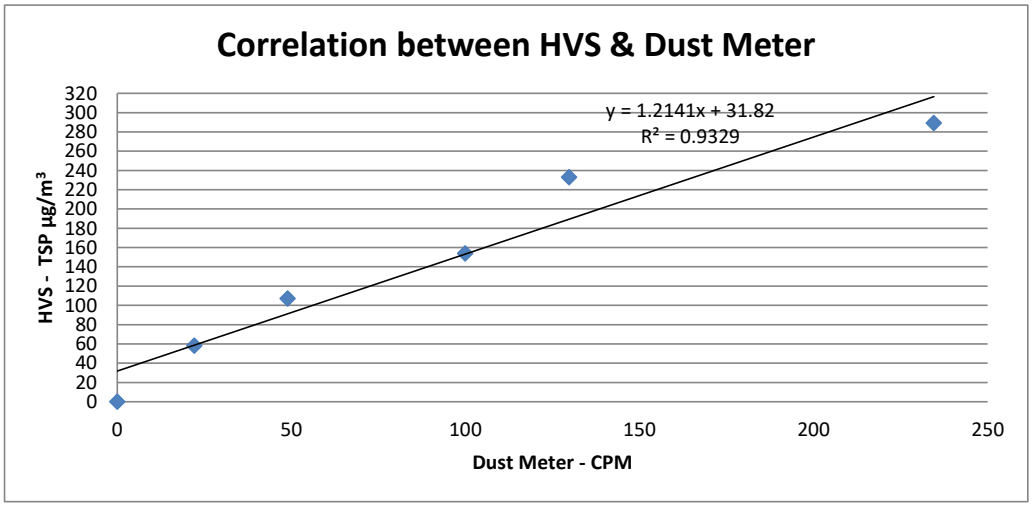
Model: Sibata LD-5R
Serial No: 620408
Date of Calibration: 14 April 2021
Date of Next Calibration: 13 June 2021

High Volume Sampler (HVS) Information

Model: Tisch TE-5170
Serial No: 2089
Baseline Monitoring Location ID AMS-3N
Baseline Monitoring Location Vacant land near Temporary Structure (House) near
Ambient Temperature: 26.5 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results

Calibraion Results:	58.1	107.0	153.7	232.9	289.0
Dust Meter - CPM	22	49	100	130	235



Remarks:

1. K-Factor (x) = 1.2141x + 31.82
2. Correlation coefficient (r) = 0.9329

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5 Lok Yi Street, Tai Lam
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Hong Kong

Correlation between HVS & Dust Meter

Date of Correlation: 14 April 2021
Date of Next Correlation: 13 June 2021

Laser dust monitor Information

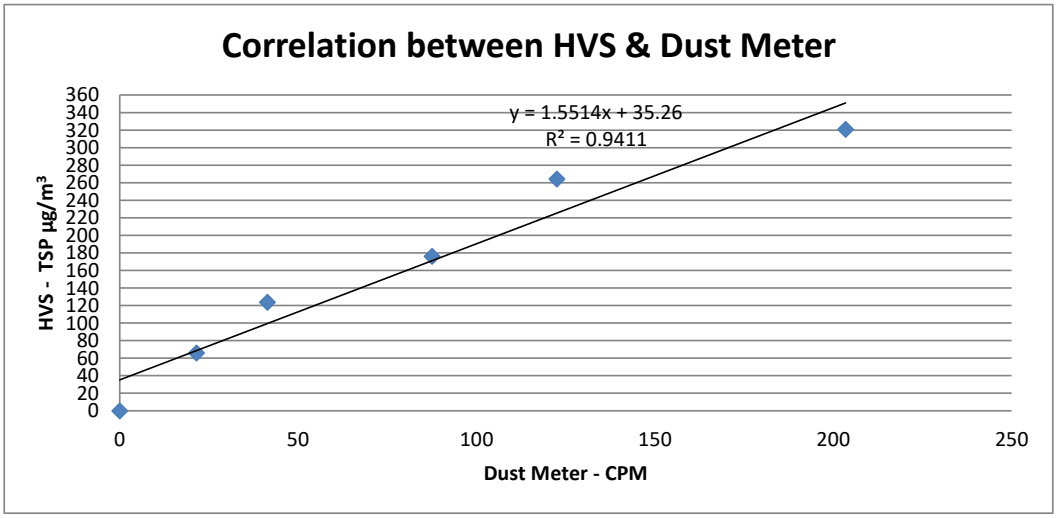
Model: Sibata LD-5R
Serial No: 882146
Date of Calibration: 14 April 2021
Date of Next Calibration: 13 June 2021

High Volume Sampler (HVS) Information

Model: Tisch TE-5170
Serial No: 3796
Baseline Monitoring Location ID AMS-4N
Baseline Monitoring Location Resting shelter near Seacrest Villas
Ambient Temperature: 26.5 °C
Method Used: By direct comparison the weight of dust particle trapped in a filter paper using HVS (TSP method) for a certain period, with the reading of the Unit uner test. They should be paced at the same location and powered on and off at the same time.

Calibraion Results

Calibraion Results:	66.0	123.8	176.1	264.2	320.7
Dust Meter - CPM	22	41	88	123	203



Remarks:

1. K-Factor (x)= 1.5514x +35.26
2. Correlation coefficient (r) = 0.9411

Appendix 3-6

Air Quality and Noise Impact Monitoring Schedule

Contract No. EP516/2016

Port Shelter Sewerage, stage 3 – Sewage Works at Po Toi O

2021/04 Air and Noise Quality Impact Monitoring Schedule

Sunday	*Monday*	*Tuesday*	*Wednesday*	*Thursday*	*Friday*	*Saturday*
28-Mar	**29-Mar**	**30-Mar**	**31-Mar**	**1-Apr**	**2-Apr**	**3-Apr**
				*Noise ** 1 - hr TSP **24- hr TSP		
4-Apr	**5-Apr**	**6-Apr**	**7-Apr**	**8-Apr**	**9-Apr**	**10-Apr**
			*Noise ** 1 - hr TSP **24- hr TSP			
11-Apr	**12-Apr**	**13-Apr**	**14-Apr**	**15-Apr**	**16-Apr**	**17-Apr**
		*Noise ** 1 - hr TSP **24- hr TSP				
18-Apr	**19-Apr**	**20-Apr**	**21-Apr**	**22-Apr**	**23-Apr**	**24-Apr**
	*Noise ** 1 - hr TSP **24- hr TSP				** 1 - hr TSP **24- hr TSP	
25-Apr	**26-Apr**	**27-Apr**	**28-Apr**	**29-Apr**	**30-Apr**	**1-May**
				#Monitoring Suspended		

* Noise Monitoring Locations: NSM1N,NMS2N,NMS3Namd NMS4N

** 1hr TSP and 24- hr TSP Monitoring Locations: ASM1N ,ASM2N1, ASN3N and ASM4N

Monitoring Suspended as the commenancement date was revised to 1 June 2021

Contract No. EP516/2016

Port Shelter Sewerage, stage 3 – Sewage Works at Po Toi O

2021/05 Air and Noise Quality Impact Monitoring Schedule

Sunday	*Monday*	*Tuesday*	*Wednesday*	*Thursday*	*Friday*	*Saturday*
25-Apr	**26-Apr**	**27-Apr**	**28-Apr**	**29-Apr**	**30-Apr**	**1-May**
				#Monitoring Suspended		#Monitoring Suspended
2-May	**3-May**	**4-May**	**5-May**	**6-May**	**7-May**	**8-May**
	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended
9-May	**10-May**	**11-May**	**12-May**	**13-May**	**14-May**	**15-May**
	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended
16-May	**17-May**	**18-May**	**19-May**	**20-May**	**21-May**	**22-May**
	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended
23-May	**24-May**	**25-May**	**26-May**	**27-May**	**28-May**	**29-May**
	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended	#Monitoring Suspended
30-May	**31-May**	**1-Jun**	**2-Jun**	**3-Jun**	**4-Jun**	**5-Jun**
	#Monitoring Suspended					

* Noise Monitoring Locations: NSM1N,NMS2N,NMS3Namd NMS4N

** 1hr TSP and 24- hr TSP Monitoring Locations: ASM1N ,ASM2N1, ASN3N and ASM4N

Monitoring Suspended as the commenancement date was revised to 1 June 2021

Appendix 3-7

1 hr and 24 hrs TSP Monitoring Result

Project No. 1825
Monthly Environmental Monitoring & Audit Report for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant
2021/04 1-hour and 24-hoursTSP Monitoring Data

Monitoring Location : **AMS-1N**

Date	Weather	1-hour TSP Monitoring				24-hour TSP Monitoring	
			Start Time	Concentration ($\mu g/m^3$)	Average Concentration ($\mu g/m^3$)	Start Time	Concentration ($\mu g/m^3$)
1/4/2021	Fine	1st hr	15:47	47	49	08:47	34
		2nd hr	16:47	51			
		3rd hr	17:47	49			
7/4/2021	Sunny	1st hr	14:13	39	38	10:13	36
		2nd hr	15:13	39			
		3rd hr	16:13	36			
13/4/2021	Fine	1st hr	14:27	32	32	08:27	31
		2nd hr	15:27	33			
		3rd hr	16:27	32			
19/4/2021	Fine	1st hr	12:22	116	117	09:22	111
		2nd hr	13:22	124			
		3rd hr	14:22	110			
23/4/2021	Fine	1st hr	13:02	60	60	09:02	57
		2nd hr	14:02	60			
		3rd hr	15:02	62			
29/4/2021	Monitoring supsend						
				Average :	59	Average :	54
				Action Level :	319	Action Level :	153
				Limit Level :	500	Limit Level :	260

Project No. 1825
Monthly Environmental Monitoring & Audit Report for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant
2021/04 1-hour and 24-hoursTSP Monitoring Data

Monitoring Location : **AMS-2N1**

Date	Weather	1-hour TSP Monitoring				24-hour TSP Monitoring	
			Start Time	Concentration ($\mu g/m^3$)	Average Concentration ($\mu g/m^3$)	Start Time	Concentration ($\mu g/m^3$)
1/4/2021	Fine	1st hr	15:52	47	50	08:52	32
		2nd hr	16:52	50			
		3rd hr	17:52	55			
7/4/2021	Sunny	1st hr	14:52	44	47	09:52	40
		2nd hr	15:52	47			
		3rd hr	16:52	50			
13/4/2021	Fine	1st hr	12:36	41	43	08:36	42
		2nd hr	13:36	45			
		3rd hr	14:36	43			
19/4/2021	Fine	1st hr	15:08	86	87	09:08	86
		2nd hr	16:08	84			
		3rd hr	17:08	91			
23/4/2021	Fine	1st hr	15:18	48	47	09:18	46
		2nd hr	16:18	45			
		3rd hr	17:18	47			
29/4/2021	Monitoring supsend						
				Average :	55	Average :	49
				Action Level :	279	Action Level :	179
				Limit Level :	500	Limit Level :	260

Project No. 1825
Monthly Environmental Monitoring & Audit Report for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant
2021/04 1-hour and 24-hoursTSP Monitoring Data

Monitoring Location : **AMS-3N**

Date	Weather	1-hour TSP Monitoring				24-hour TSP Monitoring	
			Start Time	Concentration ($\mu g/m^3$)	Average Concentration ($\mu g/m^3$)	Start Time	Concentration ($\mu g/m^3$)
1/4/2021	Fine	1st hr	15:04	48	51	09:04	33
		2nd hr	16:04	51			
		3rd hr	17:04	53			
7/4/2021	Sunny	1st hr	10:50	37	34	10:50	37
		2nd hr	11:50	34			
		3rd hr	12:50	32			
13/4/2021	Fine	1st hr	15:47	47	49	08:47	59
		2nd hr	16:47	48			
		3rd hr	17:47	53			
19/4/2021	Fine	1st hr	12:52	96	97	09:52	92
		2nd hr	13:52	101			
		3rd hr	14:52	93			
23/4/2021	Fine	1st hr	15:31	91	95	09:31	88
		2nd hr	16:31	94			
		3rd hr	17:31	99			
29/4/2021	Monitoring supsend						
				Average :	65	Average :	62
				Action Level :	303	Action Level :	158
				Limit Level :	500	Limit Level :	260

Project No. 1825

Monthly Environmental Monitoring & Audit Report for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

2021/04 1-hour and 24-hoursTSP Monitoring Data

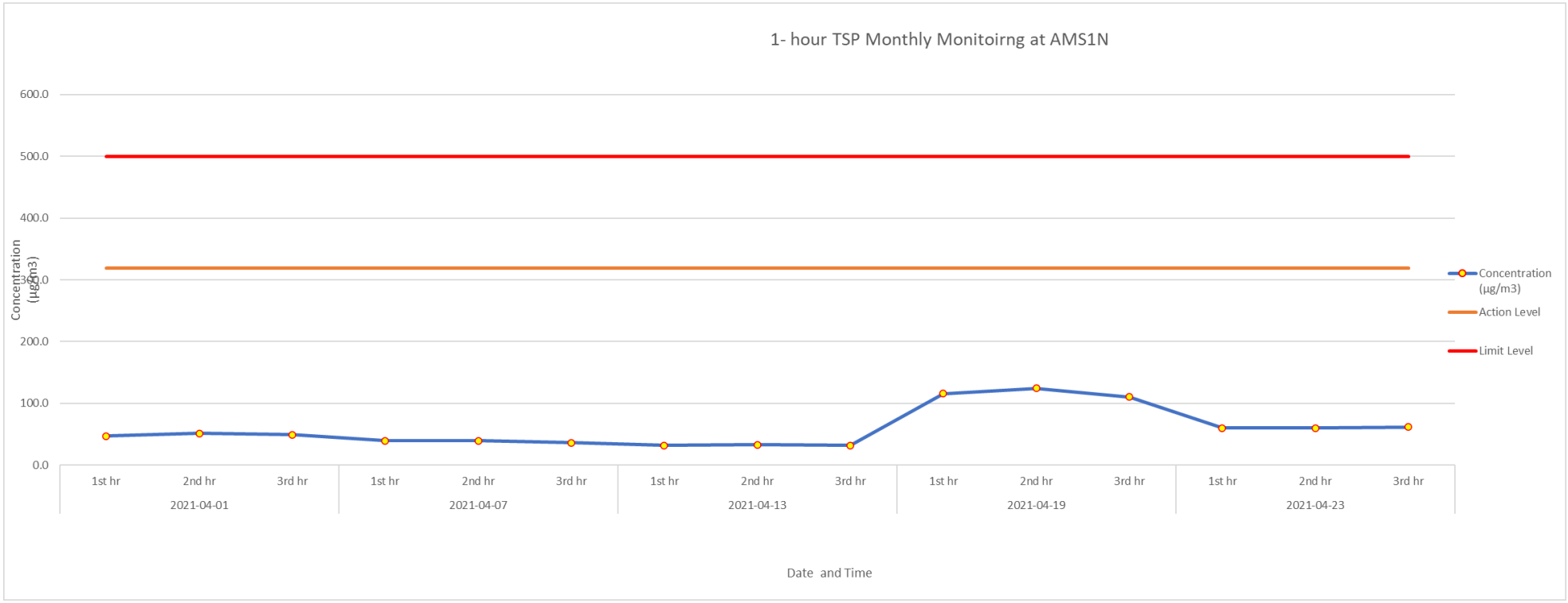
Monitoring Location : AMS-4N

Date	Weather	1-hour TSP Monitoring				24-hour TSP Monitoring	
			Start Time	Concentration ($\mu g/m^3$)	Average Concentration ($\mu g/m^3$)	Start Time	Concentration ($\mu g/m^3$)
1/4/2021	Fine	1st hr	15:36	48	49	08:36	33
		2nd hr	16:36	49			
		3rd hr	17:36	49			
7/4/2021	Sunny	1st hr	10:37	46	47	09:37	41
		2nd hr	11:37	51			
		3rd hr	12:37	45			
13/4/2021	Fine	1st hr	15:59	37	40	08:59	53
		2nd hr	16:59	39			
		3rd hr	17:59	43			
19/4/2021	Fine	1st hr	15:38	86	92	09:38	95
		2nd hr	16:38	93			
		3rd hr	17:38	99			
23/4/2021	Fine	1st hr	15:49	93	94	09:49	102
		2nd hr	16:49	90			
		3rd hr	17:49	99			
29/4/2021	Monitoring supsend						
				Average :	64	Average :	65
				Action Level :	278	Action Level :	144
				Limit Level :	500	Limit Level :	260

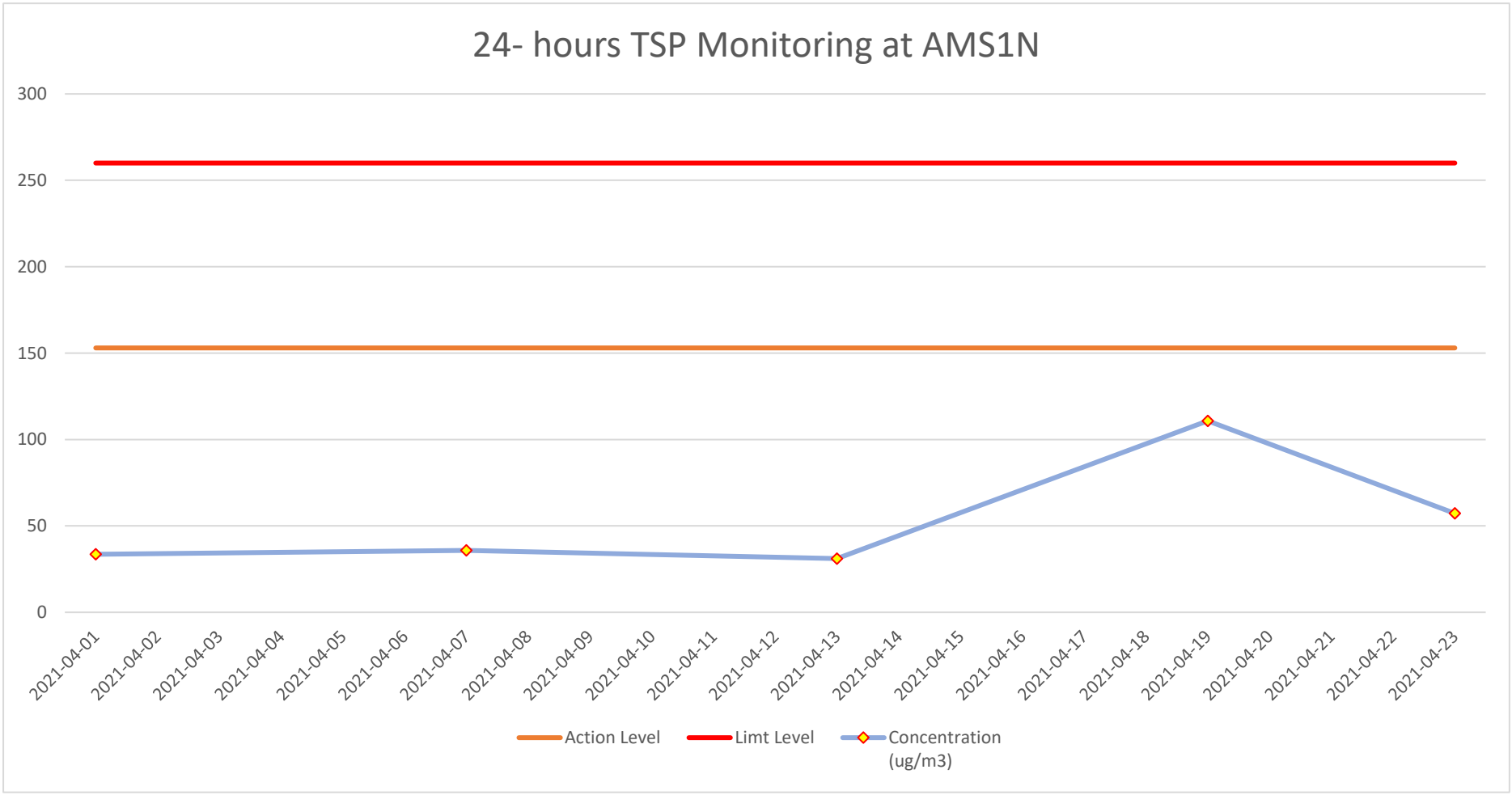
Appendix 3-7 - 1hour and 24 hours TSP Monitoring Result

Reporting Month: 2021/04

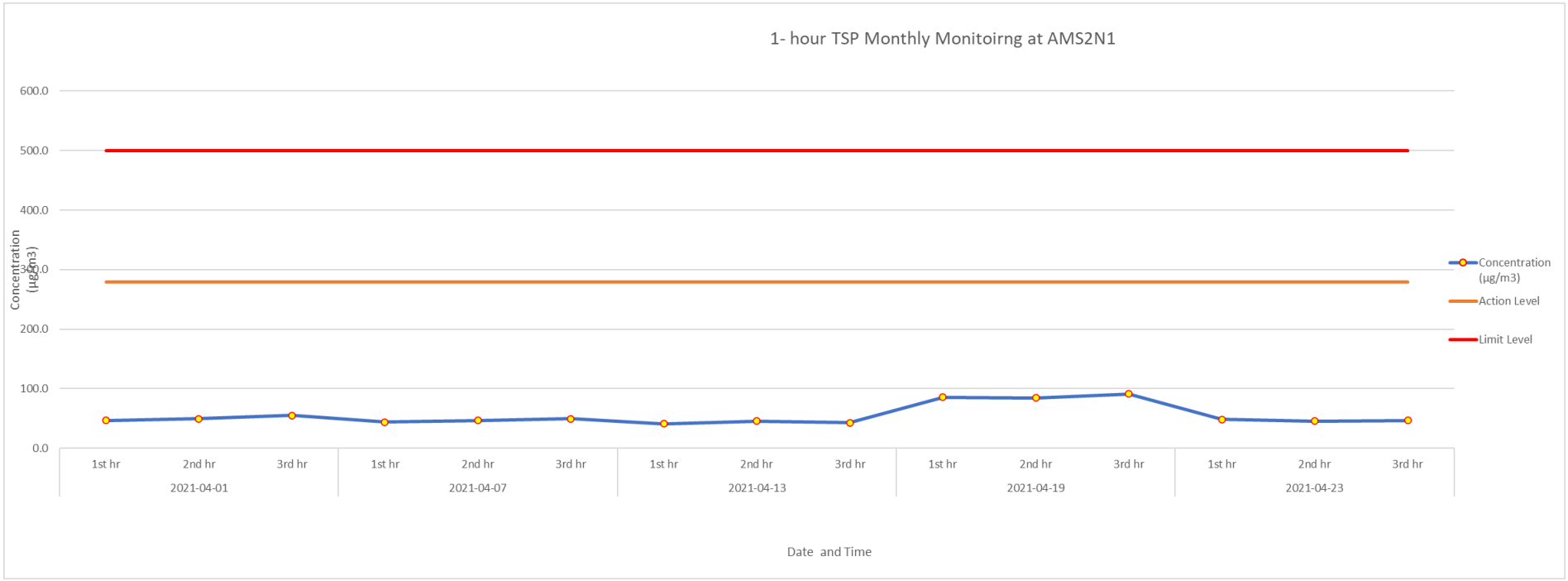
AMS1N – 1 – hour TSP monitoring Chart



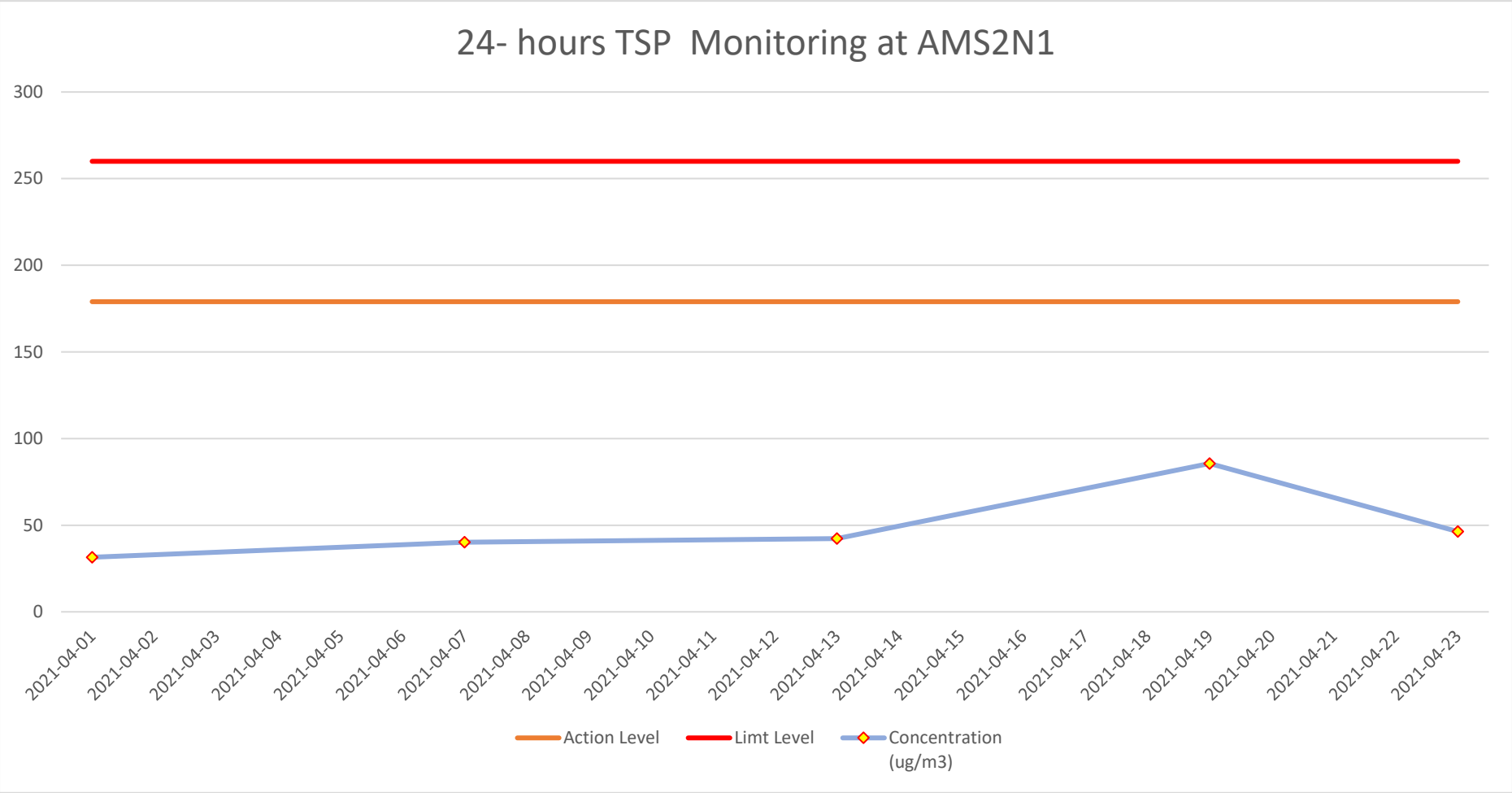
AMS1N – 24-hour TSP Monitoring



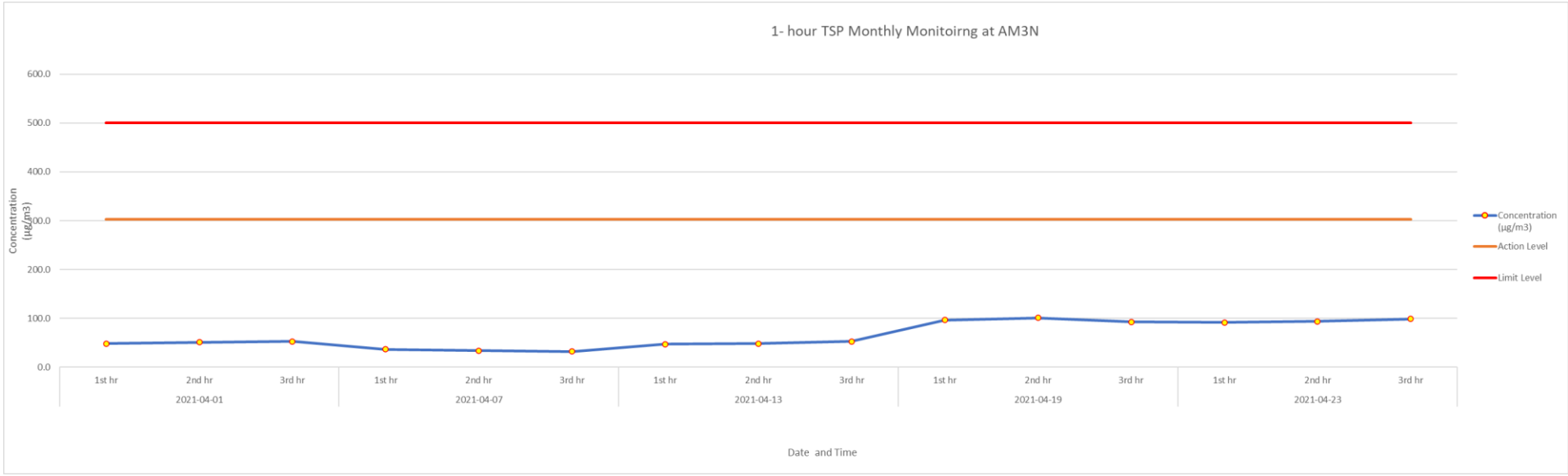
AMS2N1 – 1 – hour TSP monitoring Chart



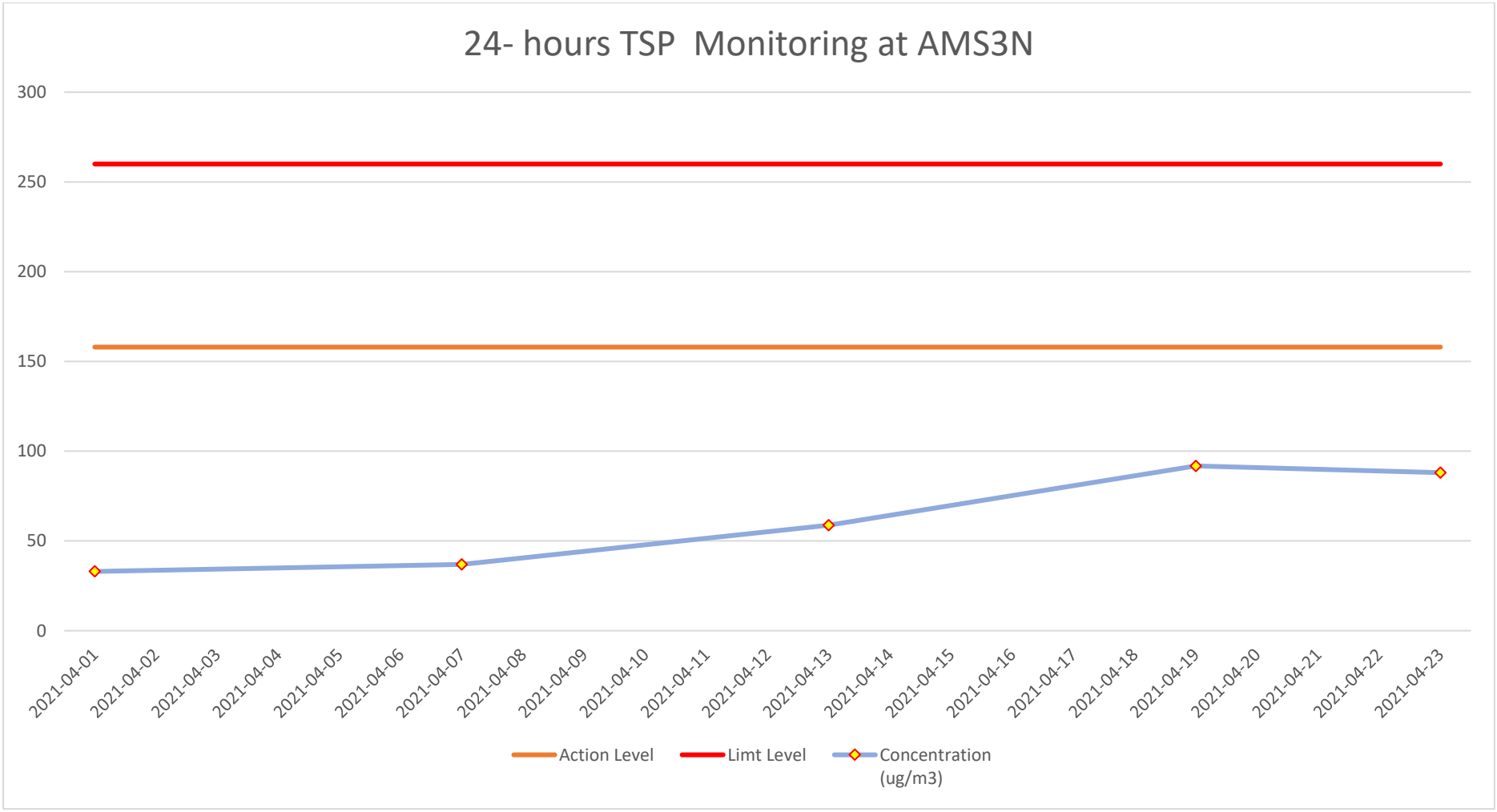
AMS2N1 – 24-hour TSP Monitoring



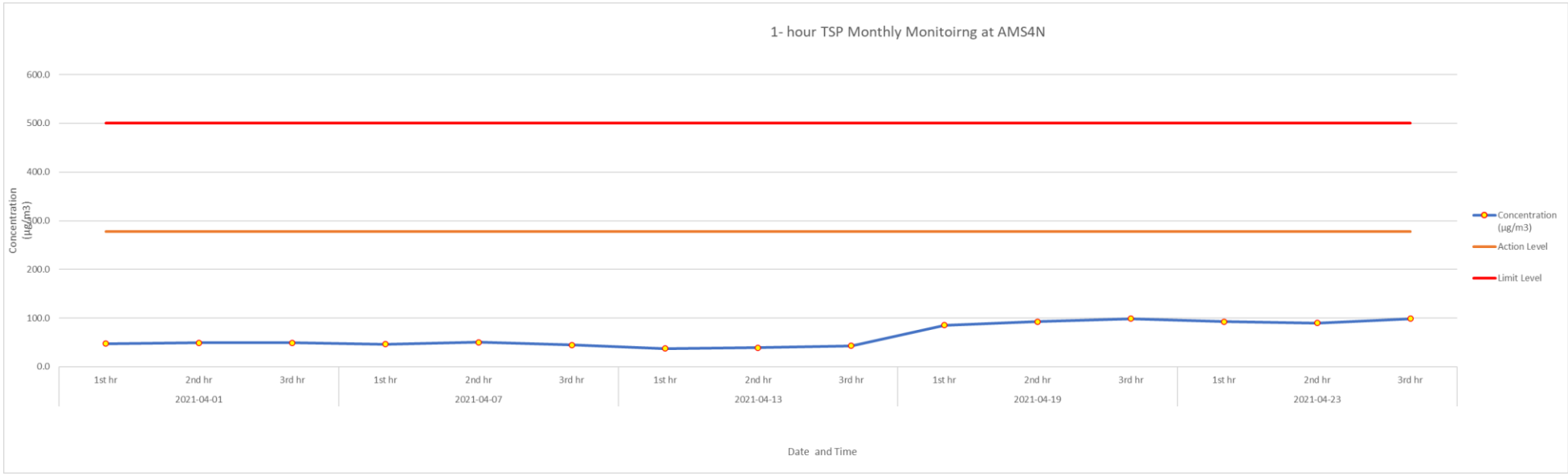
AMS3N – 1 – hour TSP monitoring Chart



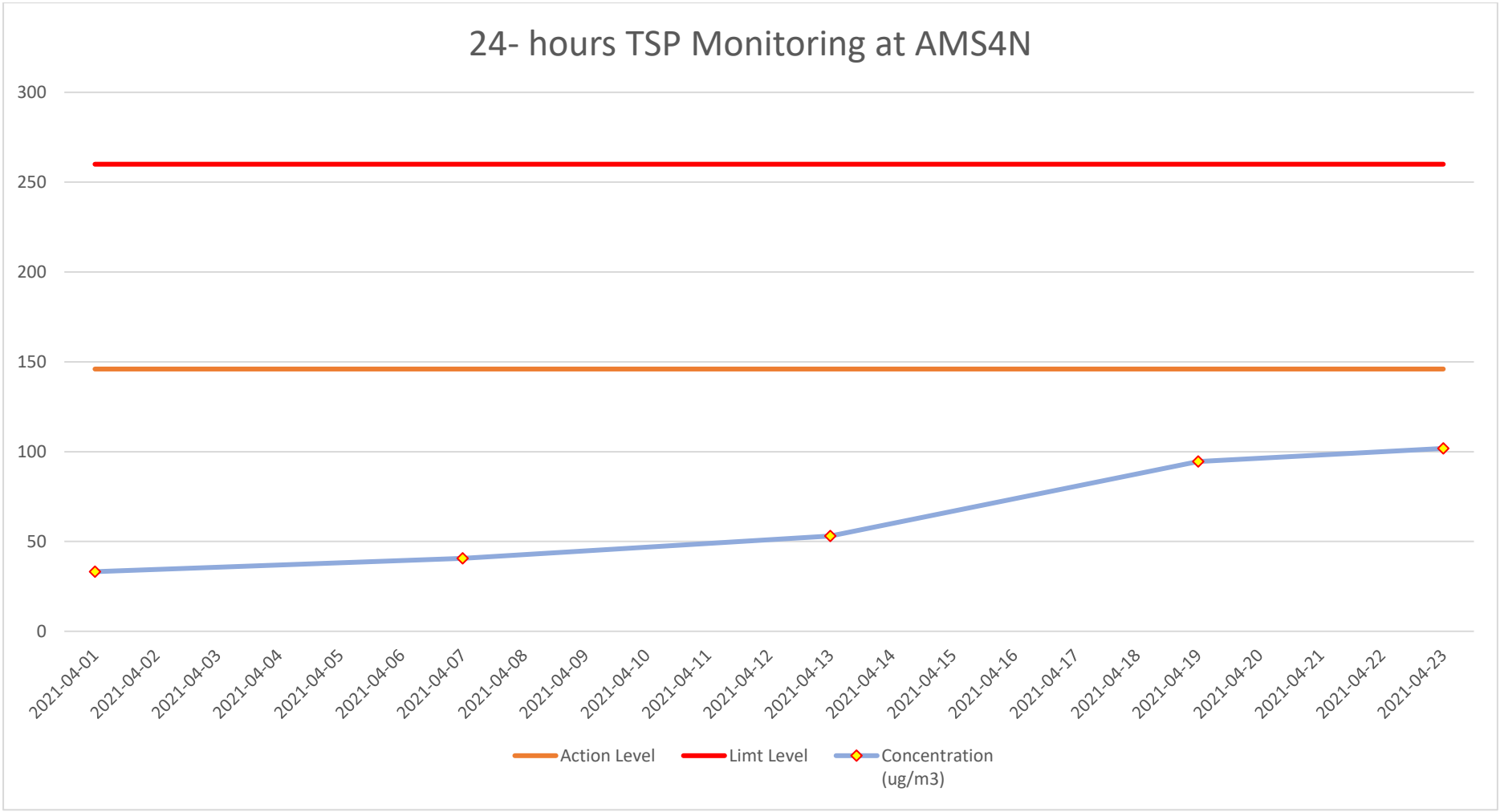
AMS3N – 24-hour TSP Monitoring



AMS4N – 1 – hour TSP Monitoring



AMS4N – 24-hour TSP Monitoring



Appendix 3-8

Event and Action Plan for Air Quality Monitoring

Appendix 3-8 Event and Action Plan for Air Quality Impact Monitoring

EVENT	ACTION			
	ET	**IEC**	**ER**	**CONTRACTOR**
Action Level				
1.Exceedance for one sample	1. Inform IEC, ER and Contractor; 2. Identify source, investigate the causes of exceedance and propose remedial measures; 3. Repeat measurement to confirm finding; 4. 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	1. Notify Contractor	1. Rectify any unacceptable practice; 2. 2. Amend working methods if appropriate.
2.Exceedance for two or more consecutive samples	1. Inform IEC, ER and Contractor; 2. Identify source; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC, ER and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. 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/ER on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	1. Submit proposals for remedial to 2. ER and IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate.

EVENT	ACTION			
	ET	**IEC**	**ER**	**CONTRACTOR**
Limit Level				
1.Exceedance for one sample	1. Inform IEC, ER, Contractor and EPD; 2. Identify source, investigate the causes of exceedance and propose remedial measures; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor remedial actions and keep IEC, EPD and ER informed of the results.	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 ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	1. Take immediate action to avoid further exceedance; 2. Discuss with ET and IEC on remedial actions 3. Submit proposals for remedial actions to IEC within 3 working days of notification; 4. Implement the agreed proposals; 5. Amend proposal if appropriate.
2.Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER and Contractor to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 5. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct 6. the Contractor to terminate that portion of work until the exceedance ceases.	1. Take immediate action to avoid 2. further exceedance; 3. Discuss with ET and IEC on remedial actions 4. Submit proposals for remedial actions to ER and IEC within 3 working days of notification; 5. Implement the agreed proposals; 6. Resubmit proposals if problem still not under control; 7. Stop the relevant portion of works as determined by the ER until the exceedance ceases.

Appendix 4-1

Noise Monitoring Equipment Calibration Certificates

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no.: 203258CA202018

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Client : Fugro Technical Services Ltd.
Project : Calibration Services
Details of Unit Under Test, UUT

Description : Sound Level Meter
Manufacturer : Casella

	Meter	Microphone	Preamplifier
Model No. :	CEL-63X	CE-251	CEL-495
Serial No. :	1488269	00995	003341

Equipment ID : NA
Next Calibration Date : 28-Sep-2021
Specification Limit : EN 61672-1: 2003 Class 1

Laboratory Information

Details of Reference Equipment -

Description : B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting)
Equipment ID. : R-108-1
Date of Calibration : 29-Sep-2020
Calibration Location : Calibration Laboratory of FTS
Method Used : By direct comparison
Ambient Temperature : 20±2 °C
Relative Humidity : <80% R.H.

Calibration Results :

Parameters		Mean Value (dB)	Specification Limit(dB)
A-weigthing frequency response	4000Hz	0.9	2.6 to -0.6
	2000Hz	1.1	2.8 to -0.4
	1000Hz	0.0	1.1 to -1.1
	500Hz	-3.4	-1.8 to -4.6
	250Hz	-8.7	-7.2 to -10.0
	125Hz	-16.1	-14.6 to -17.6
	63Hz	-26.1	-24.7 to -27.7
	31.5Hz	-38.9	-37.4 to -41.4
Differential level linearity	94dB-104dB	0.0	± 0.6
	104dB-114dB	0.0	± 0.6

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighting is fast
4. The UUT does comply with EN 61672-1: 2003 Class 1 sound level meter for the above measurement.
5 The values given in this Calibration Certificate only relate to the values at the time of the test and any uncertainties will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during tranportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement.

Checked by : William Date : 6-10-2020 Certified by : K.T.Leung Date : 6.10.2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no.: 203258CA202751

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Client : Fugro Technical Services Ltd.
Project : Calibration Services
Details of Unit Under Test, UUT

Description : Sound Level Meter
Manufacturer : Casella

	Meter	Microphone	Preamplifier
Model No. :	CEL-63X	CE-251	CEL-495
Serial No. :	1488271	01910	004065

Equipment ID : N-52
Next Calibration Date : 21-Dec-2021
Specification Limit : EN 61672-1: 2003 Class 1

Laboratory Information

Details of Reference Equipment -
Description : B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting)
Equipment ID. : R-108-1
Date of Calibration : 22-Dec-2020
Calibration Location : Calibration Laboratory of FTS
Method Used : By direct comparison
Ambient Temperature : 20±2 °C
Relative Humidity : <80% R.H.

Calibration Results :

Parameters		Mean Value (dB)	Specification Limit(dB)
A-weigthing frequency response	4000Hz	2.1	2.6 to -0.6
	2000Hz	1.4	2.8 to -0.4
	1000Hz	0.0	1.1 to -1.1
	500Hz	-3.5	-1.8 to -4.6
	250Hz	-8.8	-7.2 to -10.0
	125Hz	-16.3	-14.6 to -17.6
	63Hz	-26.3	-24.7 to -27.7
	31.5Hz	-39.2	-37.4 to -41.4
Differential level linearity	94dB-104dB	0.0	± 0.6
	104dB-114dB	0.0	± 0.6

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighting is fast.
4. The UUT does comply with EN 61672-1: 2003 Class 1 sound level meter for the above measurement.
5 The values given in this Calibration Certificate only relate to the values at the time of the test and any uncertainties will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during tranportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement.

Checked by : William Date : 28-12-2020 Certified by : K.T. Leung Date : 28-12-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no.: 203258CA202083(1)

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Client : Fugro Technical Services Ltd.
Project : Calibration Services
Details of Unit Under Test, UUT

Description : Sound Level Meter
Manufacturer : Casella

	Meter	Microphone	Preamplifier
Model No. :	CEL-63X	CE-251	CEL-495
Serial No. :	1488300	03456	002850

Equipment ID : N/A
Next Calibration Date : 04-Oct-2021
Specification Limit : EN 61672-1: 2003 Class 1

Laboratory Information

Details of Reference Equipment -

Description : B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting)
Equipment ID. : R-108-1
Date of Calibration : 05-Oct-2020
Calibration Location : Calibration Laboratory of FTS
Method Used : By direct comparison
Ambient Temperature : 20±2 °C
Relative Humidity : <80% R.H.

Calibration Results :

Parameters		Mean Value (dB)	Specification Limit(dB)
A-weigthing frequency response	4000Hz	0.8	2.6 to -0.6
	2000Hz	1.2	2.8 to -0.4
	1000Hz	0.0	1.1 to -1.1
	500Hz	-3.3	-1.8 to -4.6
	250Hz	-8.7	-7.2 to -10.0
	125Hz	-16.1	-14.6 to -17.6
	63Hz	-26.2	-24.7 to -27.7
	31.5Hz	-39.2	-37.4 to -41.4
Differential level linearity	94dB-104dB	0.1	± 0.6
	104dB-114dB	0.0	± 0.6

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighting is fast.
4. The UUT does comply with EN 61672-1: 2003 Class 1 sound level meter for the above measurement.
5 The values given in this Calibration Certificate only relate to the values at the time of the test and any uncertainties will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during tranportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement.

Checked by : William Date : 7-10-2020 Certified by : K L Leung Date : 8-10-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no.: 203258CA201566(2)

CALIBRATION CERTIFICATE OF SOUND CALIBRATOR

Client : Fugro Technical Services Ltd.

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description	:	Sound Calibrator
Manufacturer	:	Casella (Model CEL-120/1)
Serial No.	:	4358251
Equipment ID	:	N/A
Next Calibration Date	:	12-Aug-2021
Specification Limit	:	EN 60942: 2003 Class 1

Laboratory Information

Details of Calibration Equipment

Description	:	Reference Sound level meter
Equipment ID.	:	R-119-1

Date of Calibration : 13-Aug-2020

Calibration Location : Calibration Laboratory of FTS Ambient Temperature : 20±2 °C

Method Used : By direct comparison

Calibration Results :

Parameters (Setting of UUT)	Mean Value (error of measurement)	Specification Limit(dB)
94dB	0.0 dB	±0.4dB
114dB	-0.2 dB	

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. The equipment does comply with the specification limit.
4. The values given in this Calibration Certificate only relate to the unit-under-test and the values measured at the time of the test. Any uncertainties quoted will not include allowances for the environmental changes, variation and shock during transportation, or the capability of any other laboratory to repeat the measurement.

Checked by : William Date : 18-8-2020 Certified by : K Tai Leung Date : 20-8-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no.: 203258CA201871(1)

CALIBRATION CERTIFICATE OF SOUND CALIBRATOR

Client : Fugro Technical Services Ltd.

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description	:	Sound Calibrator
Manufacturer	:	Casella (Model CEL-120/1)
Serial No.	:	5230736
Equipment ID	:	N-18
Next Calibration Date	:	07-Sep-2021
Specification Limit	:	EN 60942: 2003 Class 1

Laboratory Information

Details of Calibration Equipment

Description	:	Reference Sound level meter
Equipment ID.	:	R-119-1

Calibration Date 08-Sep-2020

Calibration Location : Calibration Laboratory of FTS

Method Used : By direct comparison

Ambient Temperature : 20±2 °C

Relative Humidity : : <80% R.H.

Calibration Results :

Parameters (Setting of UUT)	Mean Value (error of measurement)	Specification Limit(dB)
94dB	0.1 dB	±0.4dB
114dB	0.2 dB	

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. The unit under test complies with the specification limit.
4. The values given in this Calibration Certificate only relate to the unit-under-test and the values measured at the time of the test. Any uncertainties quoted will not include allowances for the environmental changes, variation and shock during transportation, or the capability of any other laboratory to repeat the measurement.

Checked by : William Date : 11-9-2020 Certified by : K.T.Leung Date : 12-9-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED
Fugro Development Centre
5 Lok Yi Street, Tai Lam
Tuen Mun, NT
Hong Kong

Report no.: 203258CA201298(3)

CALIBRATION CERTIFICATE OF SOUND CALIBRATOR

Client Supplied Information

Client : Fugro Technical Services Ltd.

Project : Calibration Services

Details of Unit Under Test, UUT

Description	:	Sound Calibrator
Manufacturer	:	Casella (Model CEL-120/1)
Serial No.	:	5230758
Equipment ID	:	N/A
Next Calibration Date	:	13-Jul-2021
Specification Limit	:	EN 60942: 2003 Type 1

Laboratory Information

Description	:	Reference Sound level meter
Equipment ID.	:	R-119-1
Date of Calibration	:	14-Jul-2020 Ambient Temperature : 20±2 °C
Calibration Location	:	Calibration Laboratory of FTS
Method Used	:	By direct comparison

Calibration Results :

Parameters (Setting of UUT)	Mean Value (error of measurement)	Specification Limit(dB)
94dB	-0.3 dB	±0.4dB
114dB	-0.3 dB	

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. The equipment does comply with the specification limit.
4. The values given in this Calibration Certificate only relate to the values at the time of the test and any uncertainties will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during tranportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement.

Checked by : William Date : 21-7-2020 Certified by : K.T. Leung Date : 21-7-2020

CA-R-297 (22/07/2009)

Leung Kwok Tai (Assistant Manager)

** End of Report **

Appendix 4-2

Noise Impact Monitoring Results

Project No. 1825
Monthly Environmental Monitoring & Audit Report for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

Appendix 4-2 : Noise Monitoring Data
Month 2021/04

Monitoring Location : NMS1N

Start Date & Time	Leq30min dB(A)*	L90 dB(A)	L10 dB(A)	Limit Level dB(A)
2021-04-07	60.4	54.0	61.5	75
2021-04-13	58.4	45.5	62.0	75
2021-04-19	64.7	52.0	67.5	75
2021-04-29	Monitoring Suspend			75

Average :	62.0
Action Level :	When one valid documented complaint is received
Limit Level :	75.0 dB(A)
* Remark: For Free-field measurement, a correction of +3dB(A) should be made to the measured results.	

Monitoring Location : NMS2N1

Start Date & Time	Leq30min dB(A)*	L90 dB(A)	L10 dB(A)	Limit Level dB(A)
2021-04-07	53.2	51.0	55.0	75
2021-04-13	56.7	49.0	59.5	75
2021-04-19	63.8	55.0	67.0	75
2021-04-29	Monitoring Suspend			75

Average :	60.1
Action Level :	When one valid documented complaint is received
Limit Level :	75.0 dB(A)
* Remark: For Free-field measurement, a correction of +3dB(A) should be made to the measured results.	

Monitoring Location : NMS3N

Start Date & Time	Leq30min dB(A)*	L90 dB(A)	L10 dB(A)	Limit Level dB(A)
2021-04-07	55.7	51.5	56.0	75
2021-04-13	59.2	51.0	63.0	75
2021-04-19	64.1	58.0	66.5	75
2021-04-29	Monitoring Suspend			75

Average :	61.0
Action Level :	When one valid documented complaint is received
Limit Level :	75.0 dB(A)
* Remark: For Free-field measurement, a correction of +3dB(A) should be made to the measured results.	

Monitoring Location : NMS4N

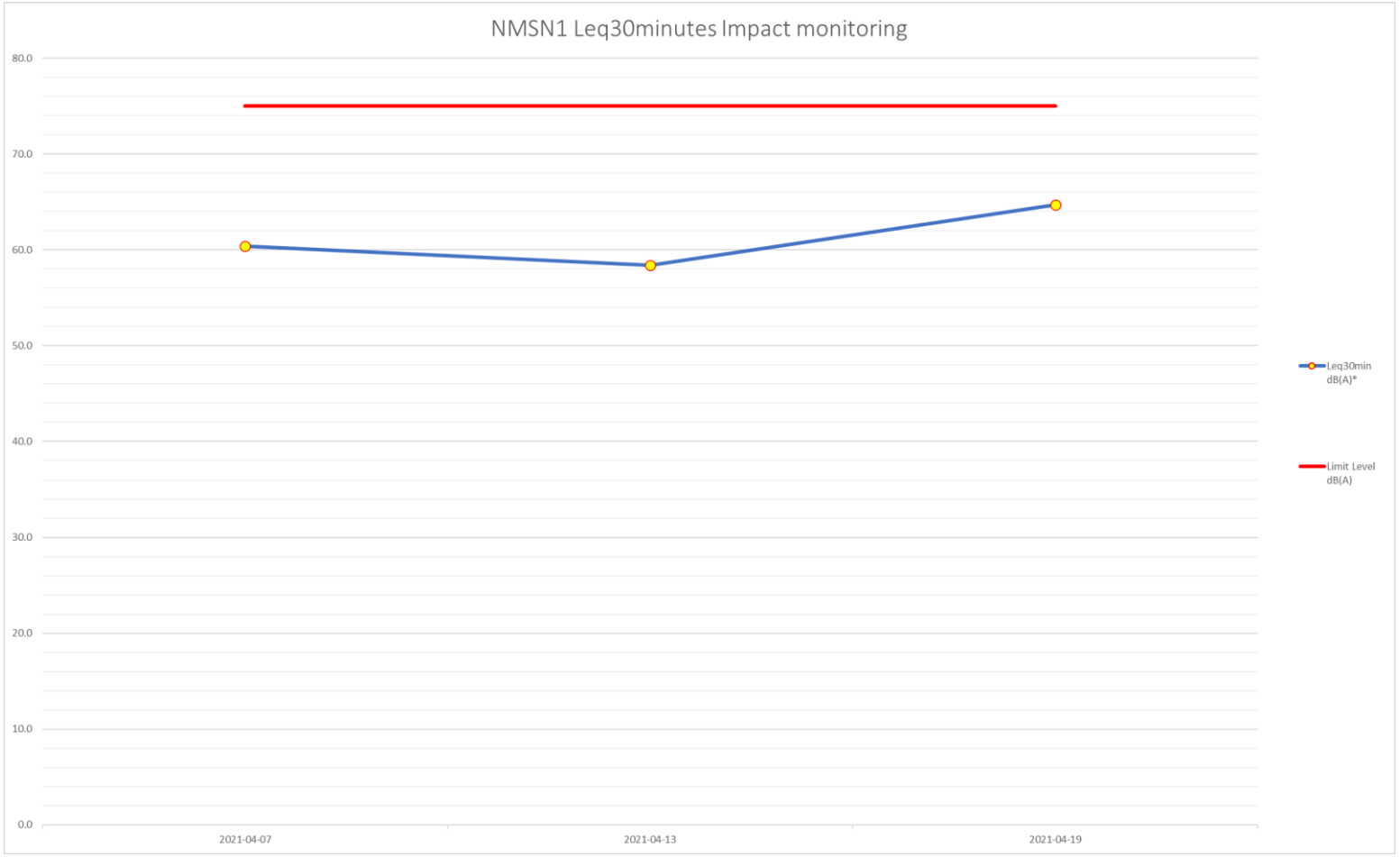
Start Date & Time	Leq30min dB(A)*	L90 dB(A)	L10 dB(A)	Limit Level dB(A)
2021-04-07	53.8	44.5	55.0	75
2021-04-13	51.3	44.0	52.0	75
2021-04-19	55.9	46.5	56.5	75
2021-04-29	Monitoring Suspend			75

Average :	54.1
Action Level :	When one valid documented complaint is received
Limit Level :	75.0 dB(A)
* Remark: For Free-field measurement, a correction of +3dB(A) should be made to the measured results.	

Appendix 4-2 - Nosie Monitoring Data Chart

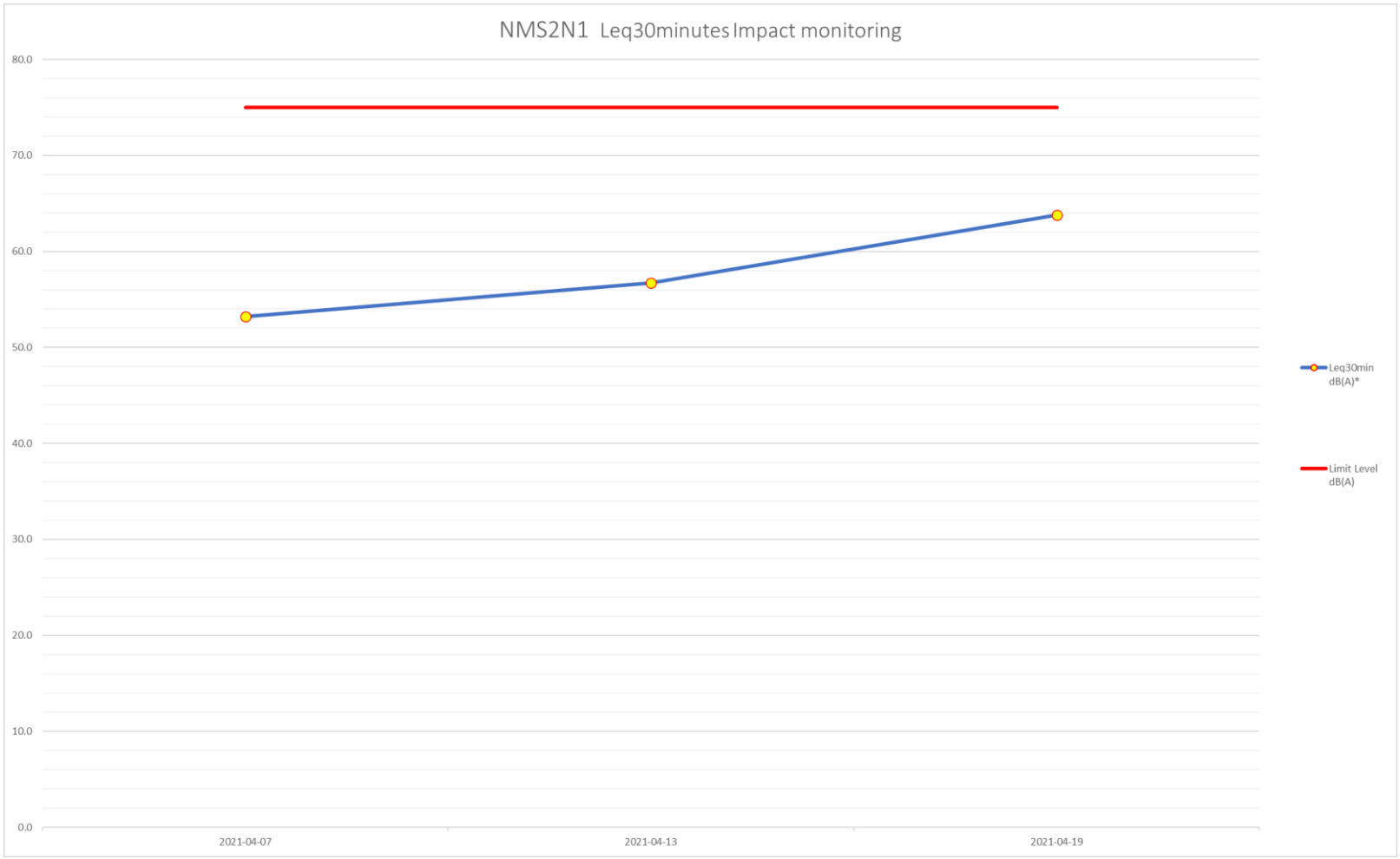
Monitoring Station: NMS1N

Leq30 minutes Impact Monitoring



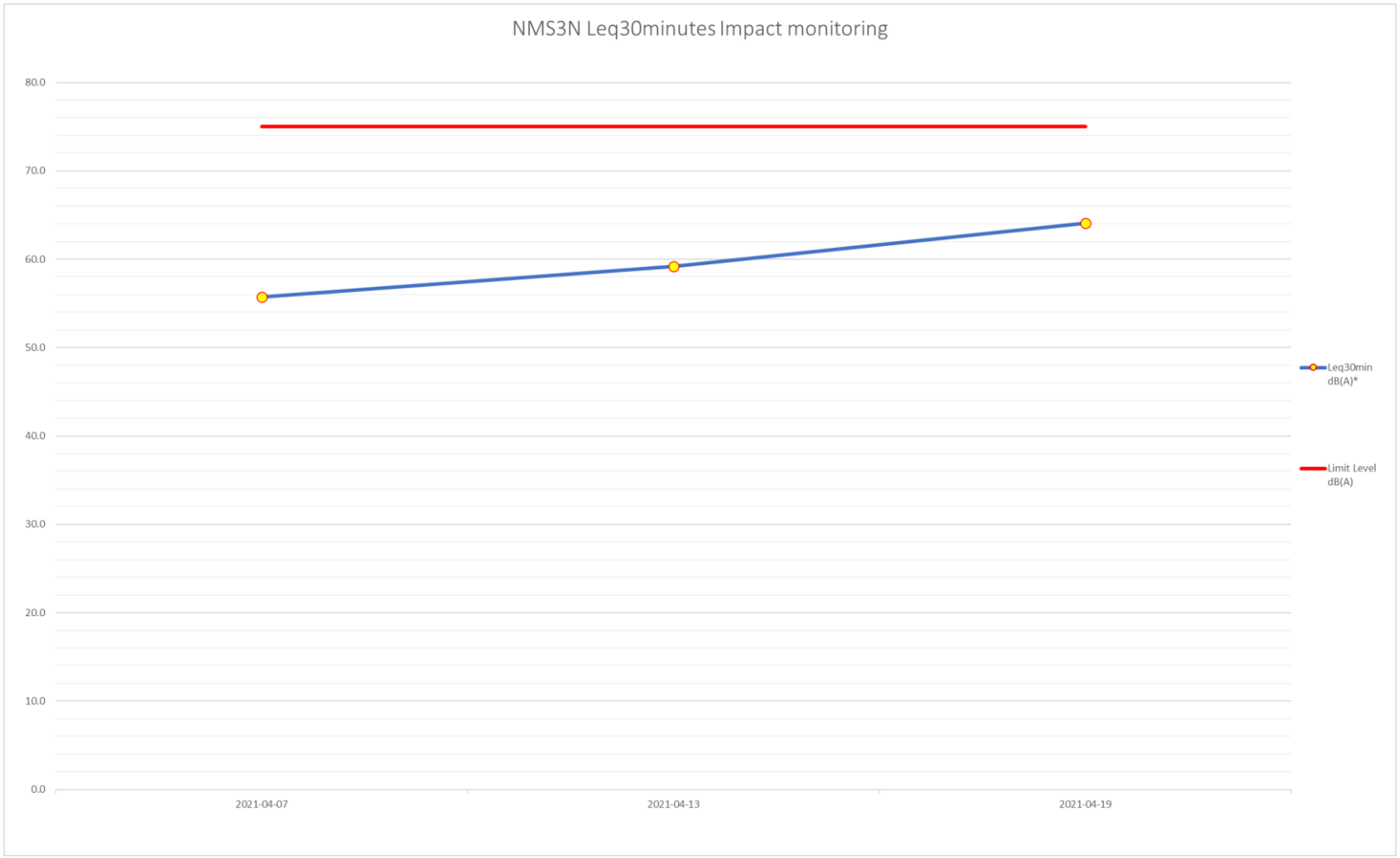
Monitoring Station: NMS2N1

Leq30 minutes Impact Monitoring



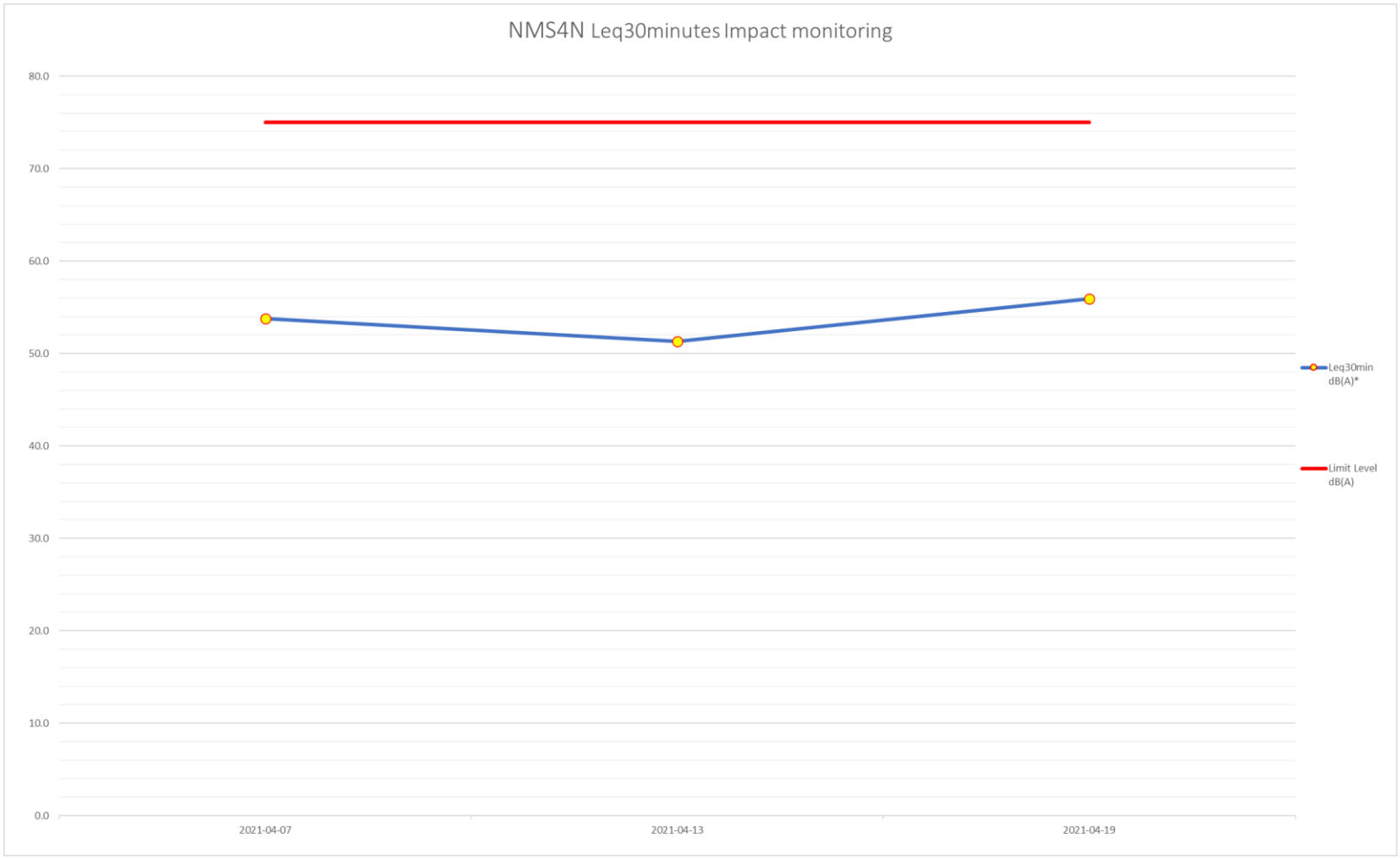
Monitoring Station: NMS3N

Leq30 minutes Impact Monitoring



Monitoring Station: NMS4N

Leq30 minutes Impact Monitoring



Appendix 4-3

Event and Action Plan for Noise Impact Monitoring

Appendix 4-3 Event and Action Plan for Noise Impact Monitoring

EVENT	**ACTION**			
	ET	**IEC**	**ER**	**Contractor**
Action Level	1. Notify IEC, ER and Contractor of exceedance; 2. Identify source 3. Investigate the causes of exceedance and propose remedial measures; 4. Report the results of investigation to the IEC, ER and Contractor; 5. Discuss with the IEC, ER and Contractor and formulate remedial measures; 6. Increase monitoring frequency to check mitigation effectiveness.	1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented	1. Submit noise mitigation proposals to ER with copy to ET and IEC; Implement noise mitigation proposals.

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

Appendix 6-1

Monthly Summary of Environmental findings and remedial actions During Weekly Site Inspection

Appendix 6-1 - Monthly Summary of Environmental findings and remedial actions during Weekly Site Inspection

Reporting Month: 2021/04

Commencement Works Area: PTO_SW_01

Inspection Date	Key Observations / Reminders	Recommendations/ Actions	Close- Out Date
2021/04/01	No Construction Works observed in the commencement works area (PTO_SW_01)	N/A	N/A
2021/04/01	Reminder	ET has reminded contractor fencing along the boundary of the undisturbed region of the shrubland and woodland.	2021/04/01
2021/04/08	No Construction Works observed in the commencement works area (PTO_SW_01)	N/A	N/A
2021/04/08	Reminder	ET has reminded contractor to provide training and remind to site staff on waste management.	2021/04/08
2021/04/15	No Construction Works observed in the commencement works area (PTO_SW_01)	N/A	N/A
2021/04/15	Reminder	ET has reminded contractor to updated works program and minimize the work areas and the scale soil exposure and site runoff.	2021/04/15
2021/04/22	No Construction Works observed in the commencement works area (PTO_SW_01)	N/A	N/A

2021/04/22	Reminder	ET has reminded contractor well prepare for the intercept the water from u-channel at the foot of the slope where the STP will be built.	2021/04/22
2021/04/29	Monitoring suspended[2]		

Remark:

1. No Construction Works observed in the commencement works area (PTO_SW_01) in this reporting month.
2. Project Proponent changed the construction commencement date and notify EPD on 26 April 2021.

Appendix 6-2

Monthly Waste Flow Table

Appendix 6-2

MONTHLY SUMMARY WASTE FLOW TABLE

Name of Department: DSD
Contract No. DC 2019/09 Port Shelter Phase 3, Po Toi O Sewage Treatment Plant

Monthly Summary Waste Flow Table for 2021 (year)

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

Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Forecast of Total Quantities of C&D Materials to be Generated from the Contract*										
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed of as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see notes 3)	Chemical Waste	Others, e.g. general refuse
(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m^3)
0	0	0	0	0	0	0	0	0	0	0

Notes: (1) The performance targets are given in the Environmental Management Plan.
(2) The waste flow table shall also include C&D materials to be imported for use at the Site.
(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
*(4) The *Contractor* shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the *works*, together with a breakdown of the nature where the amount of C&D materials expected to be generated from the *works* is equal to or exceeding 50,000 m^3. [*Delete Noted (4) and the table above on the forecast, where inapplicable*].

Appendix 6-3

Impletementation Schedule of Recommended Mitgation Measures

Annex A - Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
Air Quality Impact								
Project Specific Measures								
3.8	A1	Deodourizer should have at least 99.5% hydrogen sulfide removal efficiency.	To minimize odour nuisance to sensitive receivers	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A2	Odourous materials (sludge, screenings and grits, worn filter) should be stored and removed in sealed tankers and containers.	To minimize odour nuisance to sensitive receivers	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A3	Sludge should be transferred to sludge tanker by coupling method.	To minimize odour nuisance to sensitive receivers	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A4	During release of pressure from the tanker, the odourous gas should be discharged into the sludge storage room for extraction to deodourization unit.	To minimize odour nuisance to sensitive receivers	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A5	Regular inspection should be conducted to check for leakage of odourous gas	To minimize odour nuisance to sensitive receivers	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A6	Maintain the removal efficiency of screenings and grits by flushing the screens and grit sump regularly to prevent build up of solids	To maintain the removal efficiency of screenings and grits	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A7	Maintain the efficiency of MBR membrane by removing organic and inorganic debris regularly	To maintain the efficiency of MBR membrane	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A8	Replace worn filter to maintain the odour removal efficiency at 99.5%	To minimize odour nuisance to sensitive receivers	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
3.8	A9	Clean all the tanks with water regularly	To minimize odour nuisance to sensitive receivers	DSD	Sewage Treatment Plant	Throughout operational phase	Operational phase	EIAO-TM
Generic/Standard Measures								
3.8	A10	Good housekeeping to minimize dust generation, e.g. by properly handling and storing dusty materials	To minimize dust generation	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A11	Adopt dust control measures, such as dust suppression using water spray on exposed soil (at least 4 times per day), in areas with dusty construction activities and during material handling	To minimize dust generation due to erosion	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO

Annex A - Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
3.8	A12	Store cement bags in shelter with 3 sides and the top covered by impervious materials if the stack exceeds 20 bags	To prevent leakage of cement	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A13	Maintain a reasonable height when dropping excavated materials to limit dust generation	To minimize dust generation during movement of excavated materials	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A14	Limit vehicle speed within construction site and in Po Toi O to 10km/hr and confine vehicle movement in haul road	To minimize dust generation due to traffic movement	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A15	Minimize exposed earth after completion of work in a certain area by hydroseeding, vegetating, soil compacting or covering with bitumen	To minimize dust generation due to erosion	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A16	Provide wheel washing at construction site exit to clean the vehicle body and wheel	To prevent dust from being brought offsite	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A17	Cover materials on trucks before leaving the construction site to prevent debris from dropping during traffic movement or being blown away by wind	To prevent falling of debris during traffic movement and by wind	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A18	Regular maintenance of plant equipment to prevent black smoke emission	To minimize black smoke emission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A19	Throttle down or switch off unused machines or machine in intermittent use	To minimize unncessary emission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A20	Minimize excavation area as far as possible	To minimize dust emission and potential release of odour from exposed ground	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A21	Store odourous excavated materials in covered containers and remove off-site as soon as possible within 24 hours	To minimize odour nuisance to sensitive receivers	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A22	Cover open stockpiles of construction materials (e.g. aggregates, sand and fill materials) with impermeable materials such as tarpaulin during rainstorms.	To prevent soil erosion under rainstorm	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO
3.8	A23	Hoarding of not less than 2.4 m high shall be erected from ground level to surround the construction site for sewage treatment plant along Po Toi O Chuen Road except for a construction site entrance or exit	To minimize dust emission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO

Annex A - Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
3.8	A24	Carry out air quality monitoring throughout the construction period	To monitor construction dust level	DSD's Contractor	At representative ASRs	Prior to and throughout construction phase	Construction phase	EIAO-TM
3.8	A25	Carry out regular site inspection to audit the implementation of mitigation measures	To check the implemenation status and effectiveness of mitigation measures	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM, APCO

Annex A - Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
Noise Impact								
Project Specific Measures								
4.7	N1	Use hand-held plant equipment or manual equipment within village area	To minimize construction noise level	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N2	For HDD, enclose the stationary plant equipment on three sides with cover. Only the side facing the sea shall be opened for heat exhaustion.	To lower noise transmission	DSD's Contractor	HDD work site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N3	Generator should be placed at a fixed location at least 5-6m away from the NSRs and screened by noise barrier whenever excavation work has to be carried out at their front doors	To lower noise transmission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N4	Avoid carrying out noisy activities at the same time. The work front of village sewer installation near NSRs PTO_N1 and PTO_N3 shall not be conducted concurrently with installation of Po Toi O Chuen Road sewer and horizontal directional drilling respectively.	To mimize noise production	DSD's Contractor	Whole construction site	When the respective workfront next to the NSR is carried out	Construction phase	NCO, EIAO-TM
4.7	N5	Vibratory poker shall only be operated 4m away from NSR and with noise barrier properly erected. Surfacing work within 4m from NSR shall be carried out by manual method.	To mimize noise production	DSD's Contractor	Whole construction site	When the respective workfront next to the NSR is carried out	Construction phase	NCO, EIAO-TM
Generic/Standard Measures								
4.7	N6	Schedule noisy activities to minimise exposure of nearby NSRs to high levels of construction noise	To minimize construction noise level	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N7	Use Quality Powered Mechanical Equipment (QPME) which produces lower noise level	To minimize construction noise level	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N8	Erect 3m high mobile barriers with skid footing and a small cantilevered upper portion within a few metres of stationary plants and within about 5m of more mobile plant.	To lower noise transmission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM

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4.7	N9	Hand-held breaker shall be fitted with mufflers. A movable enclosure made up of plywood is proposed to surround both worker and breaker during breaking process. The internal wall of the enclosure should be laid with sound absorbent such as mineral wool.	To lower noise transmission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N10	Regular maintenance of plant equipment to prevent noise emission due to impair	To prevent noise emission due to impair	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N11	Position mobile noisy equipment in location and direction away from NSR	To minimize noise transmission to NSR	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N12	Use silencer or muffler on plant equipment and should be properly maintained	To minimize noise transmission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N13	Throttle down or switch off unused machines or machine in intermittent use between work	To mimize noise production	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N14	Make good use of stockpiles or other structures for noise screening	To minimize noise transmission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N15	Mobile plant should be sited as far away from NSRs as possible	To minimize noise transmission	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N16	Reduce the percentage on-time for some noisy PMEs	To mimize noise production	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	NCO, EIAO-TM
4.7	N17	Carry out noise monitoring	To monitor construction noise level	DSD's Contractor	At representative NSRs	Prior to and throughout construction phase	Construction phase	EIAO-TM

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Water Quality Impact								
Project Specific Measures								
5.8	W1	Divert the water from outfall of W3 (stream near Fairway Vista) during open cut excavation for laying of gravity sewer nearby.	To prevent the excavated materials from falling into the water and being carried into the sea	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
5.8	W2	Place sandbag along the upstream section of the stream near Fairway Vista and along rocky shore during open cut excavation for laying of gravity sewers/rising mains nearby.	To prevent the excavated materials from falling into the water and being carried into the sea	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W3	Intercept the water from u-channel at the foot of the slope where the STP will be built	To prevent water from entering the construction site	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
6.8	W4	Install cofferdam around the proposed excavation area for entry pit of HDD work to prevent falling of debris into the sea	To prevent debris from entering the waterbodies	DSD's Contractor	HDD work site	Throughout construction phase	Construction phase	EIAO-TM
5.8	W5	Install sheet piles in marine waters by vibratory action.	To minimize dispersion of marine sediment	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
5.8	W6	Marine works (dredging, construction and installation works at diffuser location, backfilling) shall be carried out inside the watertight cofferdam. The cofferdam can only be removed after completion of work.	To minimize dispersion of marine sediment	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
5.8	W7	Dredging should be carried out by grab dredgers anchored outside the cofferdam. The marine sediment should be placed in sealed compartment of the marine barge.	To minimize dispersion of marine sediment	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
5.8	W8	Water removed from the cofferdam should be desilted before discharge back into the sea.	To prevent discharge of silty water into the sea	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
5.8	W9	Carry out water quality monitoring at water sensitive receivers before and during cofferdam installation works, throughout dredging works, and during cofferdam extraction works	To identify any water quality impact due to construction works	DSD's Contractor	Water Monitoirng Stations	Before and throughout installation and extraction works of cofferdam	Construction phase	EIAO-TM

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5.8	W10	The following summarizes the precautionary measures for minimizing chance of emergency discharge: • Provision of dual power by CLP; • Equipped with Supervisory control and data acquisition system (SCADA), which signals to the operation and maintenance personnel for emergency attendance in case of plant failure; • Provision of standby pump and screen at the PTOSTW. • Provision of emergency generator within 4 hours by DSD's future term contractor. • Provision of emergency storage with capacity of 4-hr sewage retention time. • Arrangement of tankers for removing incoming sewage to other sewage treatment plants for treatment.	To prevent emergency discharge	DSD	Sewage Treatment Plant	Operational phase	Operational phase	EIAO-TM
5.8	W11	Carry out water quality monitoring at water sensitive receivers during normal operation	To identify any water quality impact due to the normal operation of the Sewage Treatment Plant (STP)	DSD	At representative WSRs	6 months before and in 1st year of operation	Operational phase	WPCO, EIAO-TM
Generic/Standard Measures								
5.8	W12	Set up sedimentation tank for settling suspended solids in wastewater before discharge into storm drains. Sand/silt removal facilities such as sand traps, silt traps and sedimentation basin should be provided with adequate capacity.	To reduce the amount of suspended solid in wastewater	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W13	Follow ProPECC PN 1/94 "Construction Site Drainage" as far as practicable	To minimize surface runoff and chance of erosion	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W14	Construct catchpits and perimeter channels prior to commencement of site formation works and earthworks.	To stop runoff from flowing across the construction site	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W15	Maintain silt removal facilities, channels, manholes before and after rainstorm.	To prevent failure that may lead to flooding	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM

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5.8	W16	Remove silt and grit from silt trap at regular interval.	To prevent blockage the may lead to flooding	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W17	Well design works program to minimize the work areas to minimize the soil exposure and site runoff.	To minimize surface runoff and chance of erosion	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W18	Arrange soil excavation works outside rainy seasons (April to September) as far as possible. If this cannot be achieved, the following measures should be implemented: - Cover temporary exposed slope surfaces with impermeable materials, e.g. tarpaulin - Protect temporary access roads by crushed stone or gravel - Provide intercepting channels along crest/edge of excavation - Carry out adequate surface protection measures well before the arrival of a rainstorm	To minimize surface runoff and chance of erosion	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W19	Minimize exposed earth after completion of work in a certain area by hydroseeding, vegetating, soil compacting or covering with bitumen	To prevent soil erosion under rainstorm	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W20	Prevent rainwater from entering trenches. Excavation of trenches should be dug and backfilled in short sections during rainy seasons. Remove silt in rainwater collected from the trenches or foundation excavations prior to discharge to storm drains.	To prevent soil erosion under rainstorm	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W21	Cover open stockpiles of construction materials (e.g. aggregates, sand and fill materials) with impermeable materials such as tarpaulin during rainstorms.	To prevent soil erosion under rainstorm	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W22	Cover and temporary seal manholes to prevent silt, construction materials or debris and surface runoff from entering foul sewers.	To prevent overloading of foul sewers	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W23	Remove waste from the construction site regularly.	To prevent waste accumulation	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
5.8	W24	Apply discharge license for effluent discharge. Treat the discharge to comply with the requirement in TM-DSS.	To ensure compliance with effluent discharge requirement	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	WPCO, TM-DSS, EIAO-TM

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5.8	W25	Reuse treated effluent onsite, e.g. dust suppression, wheel washing and general cleaning.	To minimize wastewater generation	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
5.8	W26	Monitor effluent water quality.	To ensure compliance with effluent discharge requirement	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	WPCO, EIAO-TM
5.8	W27	Register as chemical waste producer if chemical waste will be generated.	To control chemical waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal (Chemical Waste) (General) Regulation, EIAO-TM
5.8	W28	Perform maintenance of vehicles and equipment that have oil leakage and spillage potential on hard standings within a bunded area with sumps and oil interceptors.	To prevent oil leakage or spillage	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal (Chemical Waste) (General) Regulation, EIAO-TM
5.8	W29	Dispose chemical waste in accordance to Waste Disposal Ordinance. Follow the *Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes* , examples as follows: - Store chemical wastes with suitable containers to avoid leakage or spillage during storage, handling and transport - Label chemical waste containers according to the CoP to notify and warn the waste handlers - Store chemical wastes at designated safe location with adequate space	To avoid accident in waste storage and handling	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
5.8	W30	Provide sufficient chemical toilets with regular maintenance by registered waste collector where necessary	To proper collection of task force waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
5.8	W31	Provide a drip tray/container underneath the bentonite recycling system	To prevent any leaked bentonite from entering the watercourse or sea	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
5.8	W32	Carry out regular site inspection to audit the implementation of mitigation measures	To check the implemenation status and effectiveness of mitigation measures	DSD's Contractor	Water Monitoirng Stations	Throughout construction phase	Construction phase	EIAO-TM, APCO
5.8	W33	Carry out effluent quality monitoring at location specified in the discharge licence	To ensure compliance with effluent discharge requirement	DSD	Effluent outlet	Operational phase	Operational phase	WPCO, EIAO-TM

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Terrestrial Ecology								
Project Specific Measures								
6.12	E1	Erect bright colour fencing along the boundary of the undisturbed region of the shrubland and woodland, and around *Diospyros vaccinioides* , a plant species of conservation importance, near the work boundary to remind workers not to trespass or occupy the area, and to be careful during operation of equipment.	To protect the shrub from being damaged	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
6.12	E2	Reinstate the disturbed rocky shore with the rocks temporarily removed	To restore the rocky shore habitat	DSD's Contractor	Whole construction site	After completion of works near the rocky shore	Construction phase	EIAO-TM
6.12	E3	Place sandbag around the section of W3 next to Fairway Vista and along the shore during open cut excavation for laying of gravity sewer nearby.	To prevent the excavated materials from falling into the water and being carried into the sea	DSD's Contractor	Watercourse W3	When construction work is carried out in the vicinity of W3	Construction phase	EIAO-TM
6.12	E4	Temporarily divert the water from outfall of W3 away from excavation area.	To prevent the excavated materials from falling into the water and being carried into the sea	DSD's Contractor	Watercourse W3	When construction work is carried out in the vicinity of W3	Construction phase	EIAO-TM
6.12	E5	Inspect the condition of the *Diospyros vaccinioides* near the work boundary as part of weekly site audit	To inspect the condition of the *Diospyros vaccinioides*	DSD's Contractor	The *Diospyros vaccinioides* near the work boundary	Throughout construction phase	Construction phase	EIAO-TM
Generic/Standard Measures								
6.12	E6	Erection of hoarding, fencing or provision of clear demarcation of work zones	To remind workers not to damage area outside the work boundary	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
6.12	E7	Designate areas for placement of equipment, building materials and wastes away from the natural environment	To prevent damage on the natural environment	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM

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6.12	E8	Carry out tree preservation and compensatory tree planting will be carried out in accordance with DEVB TCW No. 7/2015.	To reinstated woodland habitat	DSD's Contractor	Whole construction site	After completion of works near woodland	Construction phase	EIAO-TM

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Waste Management								
Project Specific Measures								
9.8	WM1	Sludge will be delivered by sealed sludge tanker for treatment at Sludge Treatment Facilities.	To prevent odour nuisance	DSD	STP	Throughout operational phase	Operational phase	Waste Disposal (Chemical Waste) (General) Regulation, EIAO-TM
9.8	WM2	Debris from screening process and general refuse should be stored within the STP in sealed container and be disposed of at landfill regularly.	To prevent odour nuisance	DSD	STP	Throughout operational phase	Operational phase	Waste Disposal (Chemical Waste) (General) Regulation, EIAO-TM
9.8	WM3	Worn filters and MBR membrane shall be stored and labelled as in construction phase. Chemical wastes shall be treated at chemical treatment facility by licensed contractor.	To prevent odour nuisance	DSD	STP	Throughout operational phase	Operational phase	Waste Disposal Ordinance, EIAO-TM
Generic/Standard Measures								
9.8	WM4	Allocate an area for waste sorting and storage of C&D materials into the following categories for reuse, recycle or disposal if possible. Remove waste from the construction site for sorting once generated if no suitable space can be identified. - excavated materials suitable for reuse - inert C&D materials (or public fill) for disposal offsite - non-inert C&D materials (or C&D waste) for disposal at landfills - chemical waste - bentonite slurry for reconditioning and reuse - general refuse	To minimize waste generation	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM

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9.8	WM5	Adopt good site practice as follows: - Provide training to workers on site cleanliness, waste management (waste reduction, reuse and recycle) and chemical handling procedures - Provide sufficient waste collection points and regular removal - Cover waste materials with tarpaulin or in enclosure during transportation - Maintain drainage systems, sumps and oil interceptors - Sort out chemical waste for proper handling and treatment onsite or offsite	To proper handling of waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
9.8	WM6	Adopt waste reduction measures as follows: - Allocate area/containers for sorting, recovering and storing waste for reuse, recycle or disposal (e.g. demolition debris and excavated materials, general refuse like aluminium cans.) Remove waste from the construction site for sorting once generated if no suitable space can be identified. - Allocate area for proper storage of construction materials to prevent contamination - Minimize wastage through careful planning and avoiding over-purchase of construction materials	To minimize waste generation	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
9.8	WM7	Prepare and implement a site specific Waste Management Plan (WMP) as part of Environmental Management Plan (EMP) in accordance with ETWB TCW No. 19/2005. Detail waste management method in the form of avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal according to the recommendations on the EIA and EM&A Manual. It should be approved by the ER and regularly reviewed.	To provide guidance to waste management	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ETWB TCW No. 19/2005, EIAO-TM

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9.8	WM8	Store waste materials properly as follows: - Avoid contamination by proper handling and storing waste - Prevent erosion by covering waste - Apply water spray on excavated materials - Maintain and clean storage area regularly - Sort and stockpile different materials at designated location to enhance reuse	To properly store waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
9.8	WM9	Apply for relevant waste disposal permits in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28), Dumping at Sea Ordinance (Cap. 466).	To properly dispose waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28), Dumping at Sea Ordinance (Cap. 466), EIAO-TM
9.8	WM10	Hire licensed waste disposal contractors for waste collection and removal. Dispose waste at licensed waste disposal facilities	To properly dispose waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
9.8	WM11	Implement trip-ticket system for recording the amount of waste generated, recycled and disposed, including chemical wastes	To monitor movement of waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal (Chemical Waste) (General) Regulation, Waste Disposal Ordinance, EIAO-TM
9.8	WM12	Provide wheel washing at construction site exit to clean the vehicle body and wheel	To prevent dust from being brought offsite	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	ProPECC PN 1/94, EIAO-TM
9.8	WM13	Reduce water content in wet spoil generated from piling work by mixing with dry materials. Only dispose treated spoil with less than 25% dry density to Public Fill Reception Facilities	To minimize load to reception facilities	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM

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9.8	WM14	Dispose dry waste or waste with less than 70% water content by weight to landfill	To minimize load to reception facilities	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
9.8	WM15	Follow the *Code of Practice on the Packaging, Labelling and Storage of Chemical Waste* as follows: - Store chemical wastes with suitable containers. Seal and maintain the container to avoid leakage or spillage during storage, handling and transport - Label chemical waste containers in both English and Chinese with instructions in accordance to Schedule 2 of the Waste Disposal (Chemical Waste) (General) Regulation - The container capacity should be smaller than 450 litres unless agreed by the EPD	To avoid accident in waste storage and handling	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
9.8	WM16	Comply with the requirement of the chemical storage area: - Store only chemical waste and label clearly the chemical characters of the waste - Have at least 3 sides enclosed and protected from rainfall with cover - Provide sufficient ventilation - Have impermeable floor and has bunds to contain 110% of the capacity of the largest container or 20% of the total volume of the stored waste in the area, whichever is larger - Adequately spaced incompatible materials	To ensure proper storage of chemical waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
9.8	WM17	Transfer used lubricants, waste oils and other chemicals to oil recycling companies, if possible, and empty oil drums for reuse or refill. No direct or indirect discharge is permitted	To ensure proper disposal of chemical waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal (Chemical Waste) (General) Regulation, EIAO-TM
9.8	WM18	Hire licensed chemical waste disposal contractors for waste collection and removal. Dispose chemical waste at the approved Chemical Waste Treatment Centre at Tsing Yi or other licensed facility	To ensure proper disposal of chemical waste	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal (Chemical Waste) (General) Regulation, EIAO-TM
9.8	WM19	Hire reputable waste collector to separately collect and dispose general refuse from other wastes. Cover the waste to prevent being blown away	To ensure proper disposal of general refuse	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal (Chemical Waste) (General) Regulation, EIAO-TM

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9.8	WM20	Provide recycling bins for sorting out recyclables for collection by recycling companies. Non-recyclables should be removed to designated landfills every day by licensed collectors to prevent environmental and health nuisance.	To ensure proper recycling and disposal of general refuse	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	Waste Disposal Ordinance, EIAO-TM
9.8	WM21	Organize training and reminders to site staff on waste minimization through avoidance and reduction, reusing and recycling	To ensure proper management of general refuse	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
9.8	WM22	Used bentonite shall be reconditioned onsite and reused as far as practical to minimize wastage. If this is deemed not viable, the used bentonite shall be delivered offsite for reconditioning.	To minimize wastage of bentonite	DSD's Contractor	Whole construction site	Throughout construction phase	Construction phase	EIAO-TM
9.8	WM23	Characterize the sediment quality of the marine sediment to be dredged and submit a Sediment Quality Report for EPD's approval. Dispose the dredged marine sediment in accordance with ETWB TC(W) No. 34/2002	To verify the categories of sediment to be disposed in accordance with ETWB TC(W) No. 34/2002	DSD's Contractor	To be allocated by CEDD	Before dredging works	Construction phase	ETWB TC(W) No. 34/2002

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Landscape & Visual								
Project Specific Measures								
Table 10-6	CM8	Protective materials to be provided to natural rocky coastline to prevent damage to existing landform from plant and machinery during temporary drilling operations. Reinstatement following removal of plant & equipment to original or improved condition shall be undertaken.	To protect landscape resources	DSD's contractor	Temporary drilling site for submarine outfall	Construction planning and during construction period	Construction phase	Particular Specification
Table 10-7	OM1	Sensitive design of sewage treatment plant in terms of scale, height and bulk (visual weight) to integrate the building into the existing topography.	To mitigate visual impact	DSD's Design Architect/ Engineer	STP	Design Phase	Design Phase	Detailed Design Drawings and Specifications
Table 10-7	OM2	Use of appropriate building materials and colours for Sewage Treatment Plant to complement surroundings	To mitigate visual impacts	DSD's Design Architect/ Engineer	STP	Design Phase	Design, Construction and Operational Phases	Detailed Design Drawings and Specifications
				DSD's contractor		Construction Phase & first year in Operational Phase		
				Building Operator/DSD		Operational phase		
Generic/Standard Measures								
Table 10-6	CM1	The construction area and contractor's temporary works areas should be minimised to avoid impacts on adjacent landscape. All slope excavation shall take place from within the work boundary to minimise impacts on adjacent slopes.	To avoid impact on adjacent landscape areas	DSD's contractor	STP, along gravity sewers and rising mains construction route and at temporary drilling site for submarine outfall	Construction planning and during construction period	Construction phase	Detailed Design drawings and particular specifications
Table 10-6	CM2	Reduction of construction period to practical minimum	To minimise duration of impact	DSD's contractor	N/A	Construction planning and during construction period	Construction phase	N/A

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EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
Table 10-6	CM3	Construction traffic (land and sea) including construction plant, construction vessels and barges to be kept to a practical minimum.	To minimize visual impacts to local residents and surrounding VSRs	DSD's contractor	STP, along gravity sewers and rising mains construction route at temporary drilling and dredging sites for submarine outfall	Construction planning and during construction period	Construction phase	As per the Particular Specification
Table 10-6	CM4	Erection of decorative mesh screens or construction hoardings and/or temporary noise barriers around works areas in visually unobtrusive colours.	To screen construction works from local residents and surrounding VSRs	DSD's contractor	STP, along gravity sewers and rising mains construction route and at temporary drilling site for submarine outfall	Construction planning and during construction period	Construction phase	As per the Particular Specification
Table 10-6	CM5	Avoidance of excessive height and bulk of site buildings and structures.	To reduce visual impact	DSD's contractor	STP, and at temporary drilling site for submarine outfall	Construction planning and during construction period	Construction phase	As per the Particular Specification
Table 10-6	CM6	Control of night-time lighting by hooding all lights and through minimisation of night working periods.	To maximize screening of the works	DSD's contractor	STP and at temporary drilling and dredging site for submarine outfall	Construction planning and during construction period	Construction phase	As per the Particular Specification

Annex A - Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
Table 10-6	CM7	All existing trees shall be carefully protected during construction. A Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. Tree risk assessment shall be undertaken to all existing trees within the project site as per "Guidelines for Tree Risk Assessment and Management Arrangement"	To maximize protection of existing trees	DSD's contractor	STP and all other construction areas	Construction planning and during construction period	Construction phase	As per Tree Protection Particular Specification, DEVB TC (W) No.10/2013 and Guidelines for Tree Risk Assessment and Management Arrangement
Table 10-7	OM3	Lighting units to be directional and minimise unnecessary light spill and glare.	To mitigate visual impacts	DSD's Design Architect/ Engineer	STP	Design Phase	Design, Construction and Operational Phases	Detailed Design Drawings and Specifications
				DSD's contractor		Construction Phase & first year in Operational Phase		
				Building Operator/DSD		Operational phase		
Table 10-7	OM4	Greening measures to reinstate the landscape which are appropriate to the context, including tree and shrub planting and vertical greening, shall be implemented.	To mitigate visual impacts	DSD's Design Landscape Architect	STP	Design Phase	Design, Construction and Operational Phases	Detailed Design Drawings and Specifications
				DSD's contractor		Construction Phase & first year in Operational Phase		
				Building Operator/DSD		Operational phase		

Annex A - Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
Table 10-7	OM5	Compensatory tree planting for all felled trees shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under the relevant technical circulars. Tree risk assessment shall be undertaken to all existing trees within the project site as per "Guidelines for Tree Risk Assessment and Management Arrangement"	To mitigate landscape and visual impacts of tree loss	DSD's Landscape Architect	STP and at temporary drilling site for submarine outfall	Design Phase	Design, Construction and Operational Phases	As per approved Tree Removal Application, Detailed Design Drawings, Tree Protection Particular Specification and Guidelines for Tree Risk Assessment and Management Arrangement
				Contractor's Landscape Architect		Construction Phase & first year in Operational Phase		
				Building Operator/DSD		Operational phase		

Annex A - Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures *	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location of the measure	Duration of the measure	Implementation stages	Relveant Legislation & Guidelines
Built Heritage								
Project Specific Measures								
11.6	BH1	Undertake condition survey by professional qualified building surveyor or engineer to record the existing condition of the built heritage resources.	To record the condition of the built heritage resources before the commencement of construction works	DSD's Contractor	GB01, BH02, LF04	Before commencement of construction works	Construction phase	EIAO-TM and Guidelines for CHIA
11.6	BH2	Carry out vibration and settlement monitoring to built heritage resources. A maximum vibration level 7.5mm/s shall be adopted for the Grade 3 Hung Shing Temple and settlement check points in the Alert/Alarm/Action limit levels at 6mm/8mm/10mm shall be adopted.	To minimise the potential impact by mechanical vibration and settlement of built heritage resources	DSD's Contractor	GB01, BH02, LF04	During construction works	Construction phase	EIAO-TM and Guidelines for CHIA
11.6	BH3	Provision of protective covering or protective screen to built heritage resources which are close to the works area	To prevent direct impact from the machine and damages by construction tools or waste	DSD's Contractor	GB01, BH02, LF01, LF04	During construction works	Construction phase	EIAO-TM and Guidelines for CHIA
11.6	BH4	Maintain public access to the cultural landscape features as far as possible	To avoid the proposed works affecting the worshippers	DSD's Contractor	LF01, LF04, LF05	During construction works	Construction phase	EIAO-TM and Guidelines for CHIA
11.6	BH5	Provision of buffer zone of at least 1m from the proposed works as far as possible	To prevent any direct and indirect impact	DSD's Contractor	BH02, LF01, LF04	During construction works	Construction phase	EIAO-TM and Guidelines for CHIA

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project

Appendix 6-4

Recommended Mitigation Measures and Proactive Environmental Protection Proforma

Appendix 6-4 Recommended Mitigation Measures and Proactive Environmental Protection Proforma

Reporting Period: 2021-04-01 – 2021-04-31
Construction Works Area: PTO-SW-01
Anticipated Impacts: Dust, Noise, Water Quality, Terrestrial Ecology, Marine Ecology, Fisheries, Waste Management, Landscape and Visual and Build Heritage Impact.

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
Air Quality Impact	3.8	A10 - A25	a) Major air quality impact in construction phase would arise from excavation of slope at the proposed sewage treatment plant. b) Excavation, Gas welding, slope cutting, Rock dowel, fencing, flexible barrier installation Loading & Unloading Dusty Materials storage, Dusty Waste Sorting, Temporary Site Traffic Control	a) All construction plants / machineries will be checked / serviced on a regular basis during the courses of construction to minimize the emission of noise generation and eliminate dark smoke emission b) All dump trucks will be equipped with mechanical covers to prevent the dust emission during transportation when necessary. c) Dust control measures, such as water spraying, will be provided during	(a) Hoarding of not less than 2.4 m high shall be erected from ground level to surround the work area along Po Toi O Chuen Road except for a site entrance or exit. (b) Good housekeeping to minimize dust generation, e.g. by properly handling and storing dusty materials. (c) Adopt dust control measures, such as dust suppression using water spray on exposed soil at least 4 times a day, in areas with dusty construction activities and during material handling. (d) Minimize exposed earth after completion of work in a	Contractor	a) 1-hour and 24-hour TSP levels will be measured in accordance to the standard high-volume sampling method as set out in the Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix A. b) Due to objection from the residents of Po Toi O village of the use of high-volume sampler (HVS) in conducting 24-hours TSP measurement, 24-hour TSP measures for impact monitoring is to be measured by portable dust meters during construction phase of the project. This is to be approved and verified by ER and IEC.

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
				demolition works when necessary. d) Maintaining of wet surface on access road and keep slow speed in the site. e) Conditions in the Environmental Permit and Discharge License should be followed f) Predict required quantity of concrete accurately and collect the unused fresh concrete at designated locations in the site for subsequent disposal. g) Provide sufficient mitigation measures as recommended in approved EIA Manual requirement.	certain area by hydroseeding, vegetating, soil compacting or covering with bitumen. (e) Provide wheel washing at site exit to prevent carrying dust outside of the site. (f) Cover materials on trucks before leaving the site. (g) Limit vehicle speed of construction trucks within the construction site and in Po Toi O, maximum at 10km/hr, and confine vehicle movement in haul road. (h) As there is limited space in Po Toi O, stockpiling should be avoided. However, if found necessary, the materials should be covered by impervious materials such as tarpaulin.		c) Other than using high volume sampler, 1-hour TSP levels can be measured alternatively by direct reading from portable dust meters upon approval from ER. The meters should be capable of producing comparable results as that by the high-volume sampling method, to indicate short event impacts. d) -The ET shall agree with the IEC on the monitoring position and the corrections adopted. e) -The agreed position shall be chosen in subsequent baseline and impact monitoring.

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
Noise Impact Control	4.7	N1 - N17	a) The Project comprises three main works including the construction of sewage treatment plant (STP), underground sewers and rising main, and the submarine outfall b) The major noise impact will arise from the use of powered mechanical equipment. c) Excavation, Gas welding, slope cutting, Rock dowel, fencing, flexible barrier installation Loading & Unloading Dusty Materials storage, Temporary Site Traffic Control	a) Conditions in the Environmental Permit and Discharge License should be followed b) Provide sufficient mitigation measures as recommended in approved EIA Manual requirement.		Contractor	a) Noise measurement shall normally be at a point 1 m from the exterior of the sensitive receiver building façade and be at a position 1.2 m above the ground. If the normal monitoring position cannot be accessed, an alternative position may be chosen, and a correction to the measurements shall be made. For reference, a correction of +3 dB(A) shall be made to the free field measurements. b) The ET shall agree with the IEC on the monitoring position and the corrections adopted. c) The agreed position shall be chosen in subsequent baseline and impact monitoring.

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
Water Quality impact	5.8	W1 - W33	a) Major Water quality impact will be originated from minor displacement of suspended solids during installation, testing pipe and extraction of cofferdam around the proposed diffuser.	a) Wastewater to be treated by wastewater treatment facilities before discharge b) Conditions in the Environmental Permit and Discharge License should be followed	(a) Well manage construction materials, chemicals, sewage for proper storage and usage and to prevent accumulation onsite. (b) Immediately clean up contaminated soil upon chemical and oil leakage. (c) Label chemical waste containers according to the Code of Practice to notify and warn the waste handlers. Store fuels, chemicals and chemical waste at designated area with locks and bunds. (d) Register as chemical waste producer. (e) Set up sedimentation tank for settling suspended solids in wastewater before discharge into storm	Contractor	a) Weekly site audit to monitor the implementation of the proposed water quality mitigation measures and check the Contractor's work practice on water pollution prevention during construction phase. b) Should water pollution is observed (e.g. discharge of silty water into storm drains), the ET should record the environmental deficiency for investigation. c) The Contractor should be notified and responsible for carrying out rectification work immediately. d) The ET shall re-inspect the Project Site and review the effectiveness of the remedial measure performed until satisfaction. e) The Contractor shall implement preventive measure to avoid causing the same problem.

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
					drains. Sand/silt removal facilities such as sand traps, silt traps and sedimentation basin should be provided with adequate capacity. (f) Provide sufficient number of chemical toilets if necessary and employ licensed contractor for regular clean-up and maintenance. (g) Provide wheel washing at site exit to prevent dust and silty water from leaving the construction site. (h) Cover slope and loose materials with tarpaulin before rainstorm and inspect the area afterwards. (i) Cover manhole to prevent silt, construction materials or debris and surface runoff from entering the foul sewer.		

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
					(j) Install fully enclosed cofferdam around the proposed diffuser and deploy a dredger barge outside the cofferdam for dredging and filling works.		

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
Terrestrial Ecology	6.12	E1-E8	a) The proposed Project will cause minor habitat loss of shrubland, temporary habitat loss of woodland, developed area and rocky shore, and removal of one individual climber species of conservation importance that is common within the Study Area and Hong Kong. Indirect water quality impact may arise from surface runoff or accidental spillage of chemicals in construction phase. b) Use of powered plant equipment may bring noise disturbance on wildlife.	a) Conditions in the Environmental Permit and Discharge License should be followed b) Provide sufficient mitigation measures as recommended in approved EIA Manual requirement.	a) Construction noise and water quality mitigation measures proposed in the previous sections will be applicable to terrestrial ecology.	Contractor	(a)Bright colour fencing shall be erected along the boundary of the undisturbed region of the shrubland and woodland, and around *Diospyros vaccinioides*, a plant species of conservation importance, near the work boundary to remind workers not to trespass or occupy the area, and to be careful during operation of equipment. (b)Inspect the condition of *Diospyros vaccinioides* as part of weekly site audit. (c) Reinstate the disturbed rocky shore with the rocks temporarily removed. (d) Carry out compensatory tree planting in accordance with DEVB TCW No. 7/2015 to reinstate the affected woodland.

Item	EIA Ref.	EM&A Ref.	**Environmental Aspect**	**Corresponding Mitigation Measures**	**EM&A Manual Recommended Mitigation/ Actions**	**Action By**	**Measurement Procedures/Methods**
Marine Ecology	7	7	a) The proposed Project will cause minor habitat loss of muddy seabed. b) Indirect water quality impact may arise from installation and extraction of sheet pile of cofferdam in construction phase. c) Dredging and backfilling for installation of diffuser will be conducted inside fully enclosed cofferdam. No marine sediment loss to water column is expected.	a) Conditions in the Environmental Permit and Discharge License should be followed	a) The variation in water quality at coral and amphioxus habitats during cofferdam installation and extraction works will be overseen by water quality monitoring mentioned.	Contractor	a) No specific monitoring and audit programme is required. With proper implementation of water quality mitigation measures, residual impact is expected to be acceptable.

Item	EIA Ref.	EM&A Ref.	**Environmental Aspect**	**Corresponding Mitigation Measures**	**EM&A Manual Recommended Mitigation/ Actions**	**Action By**	**Measurement Procedures/Methods**
Fisheries	8	8	a) No direct encroachment on Fish Culture Zone and Artificial Reefs in the Study Area is expected. b) About 1,920 m^2 of fishing ground and 500 m^2 of benthic spawning ground will be affected. Except the 5 m^2 benthic spawning ground will be lost permanently, other impacted area will only be affected in construction phase temporarily (reversible impact). Indirect impact on fisheries resources by the water quality deterioration will be insignificant with proper implementation of water quality mitigation measures.	a) Conditions in the Environmental Permit and Discharge License should be followed	Water quality at FCZ will be monitored during cofferdam installation and extraction works and dredging works in the construction phase as proposed.	Contractor	a) No specific monitoring and audit programme are required. With proper implementation of water quality mitigation measures, residual impact is anticipated to be acceptable.

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
Waste Management	9.8	WM4-WM23	a) Construction of the sewage treatment plant, laying of gravity sewers and rising mains and submarine outfall are expected to generate mainly inert construction and demolition (C&D) materials (or public fill) from excavation, and unused building materials. Other wastes include non-inert C&D materials (or C&D waste), plant materials, scaffolding, formwork and packaging, chemical waste from plant maintenance, bentonite slurry from drilling works and general refuse from workers. b) Dredging at the proposed diffuser location will generate marine sediment.	a) All C&D materials generated will be transported and stored at temporary storage area. Cover will be provided during transportation of dusty materials. Suitable materials will be sorted for reuse on-site. Only non-inert C&D material will be disposed off-site to NENT Landfill. b) Conditions in the Environmental Permit and Discharge	(a) Reuse C&D materials onsite and dispose excess uncontaminated ones to public fill. (b) Provide sufficient waste collection points for general refuse and regularly maintained to avoid accumulation. Dispose the waste at waste transfer or disposal facilities. (c) Minimize wastage through careful planning and avoiding over-purchase of construction materials. (d) Provide training to workers on site cleanliness, waste management (waste reduction, reuse and recycle) and chemical handling procedures. (e) Hire licensed waste disposal contractors for	Contractor	The Contractor should apply for relevant licences/permits for waste disposal under different regulations and ordinances as follows: (a) Chemical Waste Permits/licenses under the Waste Disposal Ordinance (Cap 354); (b) Public Dumping Licence under the Land (Miscellaneous Provisions) Ordinance (Cap 28); (c) Marine Dumping Permit under Dumping at Sea Ordinance (Cap 466); and (d) Effluent Discharge Licence under the Water Pollution Control Ordinance (Cap 358). b) Reference should be made to EPD's booklets on licences/permits. The Contractor shall also document recycling receipts/ disposal record to keep track of waste movement. The ET shall check with the Contractor

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
				License should be followed c) Fueling of equipment will be conducted carefully on-site by mobile tanker to avoid storage of fuel and oil spillage. d) Provision of drip trays for equipment likely cause spillage of chemical / fuel, and provide routine maintenance.	waste collection and removal. Dispose waste at licensed waste disposal facilities. (f) Recondition and reuse bentonite as far as practical. (g) Conduct marine sediment test and dump dredged marine sediment according to *ETWB TCW No. 34/2002 Management of Dredged/Excavated Sediment* and Dumping at Sea Ordinance. (h) Chemical waste shall be handled, stored and disposed properly, according to the relevant guidelines.		that these licences/permits have been obtained. He should also review the above documentations regularly to ensure compliance with legislations and specifications.

Item	EIA Ref.	EM&A Ref.	Environmental Aspect	Corresponding Mitigation Measures	EM&A Manual Recommended Mitigation/ Actions	Action By	Measurement Procedures/Methods
Landscape and Visual impact	Table 10-6 & 10-7	CM1-CM8 & OM1-OM5	a) Minor landscape and visual impact is expected due to dredging work in open sea, construction of the STP and pipelines on land and the loss of existing trees and vegetation at the sewage treatment plant site in the construction phase.	a) Conditions in the Environmental Permit and Discharge License should be followed b) Implement the recommended mitigation proposed in EM&A manual	a) The contractor shall employ a professionally qualified Registered Landscape Architect (RLA) on the Environmental Team to supervise and monitor the implementation of construction phase landscape and visual mitigation measures. This is necessary to ensure that all the recommended landscape and visual mitigation measures under Chapter 10 of the EIA are effectively implemented including minimization of the works footprint, ensuring that those existing trees earmarked for retention on site or transplanting are protected and planting works are correctly implemented.	Contractor	a) Tree risk assessment shall be undertaken by the contractor during construction to all existing trees within the project site as per "Guidelines for Tree Risk Assessment and Management Arrangement". b) Site inspections by appointed RLA shall be undertaken at monthly intervals to closely monitor all these aspects of work. Inspection findings shall be logged in a site monitoring report with any discrepancies or concerns regarding the implementation and effectiveness of mitigation measures highlighted.

Item	EIA Ref.	EM&A Ref.	**Environmental Aspect**	**Corresponding Mitigation Measures**	**EM&A Manual Recommended Mitigation/ Actions**	**Action By**	**Measurement Procedures/Methods**
Build Heritage	11.6	BH1 - BH5	a) As the proposed work is close to some of the identified built heritage resources, condition survey, vibration and settlement monitoring are recommended to identified built heritage to prevent indirect damage by mechanical vibration and settlement.	a) Conditions in the Environmental Permit and Discharge License should be followed b) Provide sufficient mitigation measures as recommended in approved EIA Manual requirement.	a) Provision of protective covering or protective screen is recommended to identified built heritage to prevent damages by construction tools or waste. b) Maintenance of public access is suggested for identified built heritage. Besides, buffer zone of at least 1m from the works boundary should be provided for identified built heritage as far as possible. c) Condition survey, vibration and settlement monitoring to identified built heritage.	Contractor	a) A maximum vibration level of 7.5mm/s shall be adopted for the Grade 3 Hung Shing Temple and settlement check points in the Alert/Alarm/Action limit levels at 6mm/8mm/10mm shall be adopted.

Appendix 6-5

Cumulative Statistics on Complaints, Notifications of Summons

Appendix 6-5 Cumulative Statistics on Complaints, Notifications of Summons, Successful Prosecutions and Public Engagement Activities

Environmental Complaints Log

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

Remark:

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

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

Reporting Period	Complaints	Notifications of Summons and Prosecutions	Public Engagement Activities
This Month	0	0	0
Cumulative Project-to-Date	0	0	0