Issue No. : Issue 1
Issue Date : July 2021

Project No. : 1825



QUARTERLY
ENVIRONMENTAL
MONITORING & AUDIT
REPORT (MARCH 2021 - MAY
2021)

**FOR** 

PORT SHELTER PHASE 3, PO TOI O SEWERAGE TREATMENT PLANT

Prepared by

Allied Environmental Consultants Limited

**COMMERCIAL-IN-CONFIDENCE** 

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

Environmental Team Leader

F.C. TSANG

Independent Environmental Checker



Our Ref.: PL-202107017

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

Attention: Ms. Wing W.Y. Law

9 July 2021

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Dear Wing,

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

Referring to the captioned report (Issue No. 1) received on 29 June 2021 and the revised version on 9 July 2021, please be informed that we have no further comments on the report. We hereby verify the report as per Condition 1.9 of the Environmental Permit No. EP 516/2016

Yours faithfully,

Tour Faulberry

F.C. Tsang

Independent Environmental Checker

cc. ET Leader – Timmy WONG

# **Document Verification**



Grace Kwok

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

Sewerage Treatment Plant 1825

**Document Title** Quarterly Environmental Monitoring & Audit Report (March

2021 - May 2021)

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

June 2021 1st Submission Timmy Wong Joanne Ng

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# 1. Executive Summary

### 1.1. Background

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

# 1.2. Exceedance of Action and Limit Level

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

# 1.3. Implementation of Mitigation Measures

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

# 1.4. Record of Complaints

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

# 1.5. Record of Notification of Summons and Successful Prosecutions

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

# 2. Introduction

#### 2.1. Background

- 2.1.1. Allied Environmental Consultants (AEC) has been appointed by Drainage Services Department (DSD) as the Environmental Team (ET) to undertake the EM&A programme during construction phase of the Project in accordance to the approved EM&A Manual for the Project. The Environmental Impact Assessment (EIA) Report for the Project (Register No: AEIAR-206/2017) was approved on 27 January 2017. The Environmental Permit (EP) (Permit No.: EP-516/2016) was issued on 27 January 2017 and is the current permit for the Project.
- 2.1.2. The Quarterly EM&A Report is prepared in accordance with the section 13.6 of the EM&A Manual. This Quarterly EM&A Report presents the monitoring works conducted from 1 March 2021 to 31 May 2021. The purpose of this report is to summarise the findings in the EM&A of the project over the reporting quarter.

## 2.2. Project Organisation

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

#### 2.3. Environmental Status in the Reporting Quarter

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

PTO-SW-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
- 2.3.2. The Construction Works Programme of the Project is provided in **Appendix 2-2**.

# 3. Summary of EM&A Requirements

# 3.1. Monitoring Requirements

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

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

Parameters <sup>2</sup>	Descriptions	Locations <sup>1</sup>	Frequencies	Action Level	Limit Level
	24-Hour TSP	AMS1N	At least once	319 μg/m³	500 μg/m³
	24-Hour TSP	AMS2N1	every 6	279 μg/m³	500 μg/m³
	24-Hour TSP	AMS3N	days	303 μg/m³	500 μg/m³
	24-Hour TSP	AMS4N		278 μg/m³	500 μg/m³
Air Quality	1-hour TSP	AMS1N		153 μg/m³	260 μg/m³
	1-hour TSP	AMS2N1		179 μg/m³	260 μg/m³
	1-hour TSP	AMS3N		158 μg/m³	260 μg/m³
	1-hour TSP	AMS4N		144 μg/m³	260 μg/m³
	Leq, 30	NMS1N	At least once per	When one	75 dB(A)*
	minutes	ININISTIA	week	documented	
	Leq, 30	NIN 4CONIA		complaint is	75 dB(A)*
	minutes	NMS2N1		received from	
Noise	Leq, 30	NINACONI		any one of	75 dB(A)*
	minutes	NMS3N		the noise	
	Leq, 30			sensitive	75 dB(A)*
	minutes	NMS4N		receivers	

#### Notes:

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

# 3.2. Environmental Mitigation Measures

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

# 4. Summary of EM&A Monitoring Results

# 4.1. Monitoring Data

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

Table 4-1 - Summary of Monitoring Data

Parameter <sup>1</sup>	Parameter <sup>1</sup> Monitoring		Maximum <sup>2</sup>	Average <sup>2</sup>				
	Location							
	Air Quality							
1-hour TSP	AMS1N	31.8	124.2	61.9				
1-hour TSP	AMS2N1	35.6	98.3	62.7				
1-hour TSP	AMS3N	32.1	127	68.8				
1-hour TSP	AMS4N	37.4	103	68.7				
24-hour TSP	AMS1N	31.1	110.8	54.4				
24-hour TSP	AMS2N1	31.5	90.4	56.1				
24-hour TSP	AMS3N	31.2	109.2	63.2				
24-hour TSP	AMS4N	33.2	101.0	63.0				
		Construction Noise						
Leq(30min)	NMS1N	57.7	68.2	62.8				
Leq(30min)	NMS2N1	53.2	63.8	59.6				
Leq(30min)	NMS3N	52.6	68.0	62.0				
Leq(30min)	NMS4N	50.3	58.7	54.9				

#### Remarks:

- 1. Marine construction was not commenced within the reporting quarter; hence no water quality monitoring data summarized in this table.
- 2. The construction commencement date of the project was revised on 27 April 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021. Because of the EM&A programme was suspended, no monitoring data was recorded from 28 April 2021 to 16 June 2021. Therefore, the minimum, maximum and average of the monitoring data has summarized the monitoring data from 1 March 2021 to 26 April 2021 only.

# 4.2. Other Influencing Factors of the Monitoring Results

# Air quality monitoring

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

#### **Noise monitoring**

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

# 4.3. Monitoring Exceedances

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

Table 4-2 - Summary of Exceedances

Monitoring	Parameter <sup>1</sup>	Parameter <sup>1</sup> No. of Exceedance <sup>2</sup> Action Level Limit Level		Action Taken				
Station								
	Air Quality							
AMS1N	1-hour TSP	0	0	N/A				
AMS2N1	1-hour TSP	0	0	N/A				
AMS3N	1-hour TSP	0	0	N/A				
AMS4N	1-hour TSP	0	0	N/A				
AMS1N	24-hour TSP	0	0	N/A				
AMS2N1	24-hour TSP	0	0	N/A				
AMS3N	24-hour TSP	0	0	N/A				
AMS4N	24-hour TSP	0	0	N/A				
		Construction Noise						
NMS1N	Leq(30min)	0	0	N/A				
NMS2N1	Leq(30min)	0	0	N/A				
NMS3N	Leq(30min)	0	0	N/A				
NMS4N	Leq(30min)	0	0	N/A				

#### Remarks:

- 1. Marine construction was not commenced in the reporting quarter, no water quality monitoring was required in according to approved EM&A manual; hence no water quality monitoring data was recorded.
- 2. The construction commencement date of the project was revised on 27 April 2021. In view of

the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021. Because of the EM&A programme was suspended, no monitoring data was recorded from 28 April 2021 to 16 June 2021. Therefore, the number of exceedance record were summarized the monitoring data from 1 March 2021 to 26 April 2021.

# 4.4. 1-hour TSP Monitoring

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

## 4.5. 24-hour TSP Monitoring

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

# 4.6. Construction Noise Monitoring

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

# 4.7. Water Quality Monitoring

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

# 5. Waste Management

#### 5.1. Waste Demand

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

# 6. Environmental Non-conformance

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

# 7. Comments, Recommendations and Conclusion

#### 7.1. Comments

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

#### 7.2. Recommendations

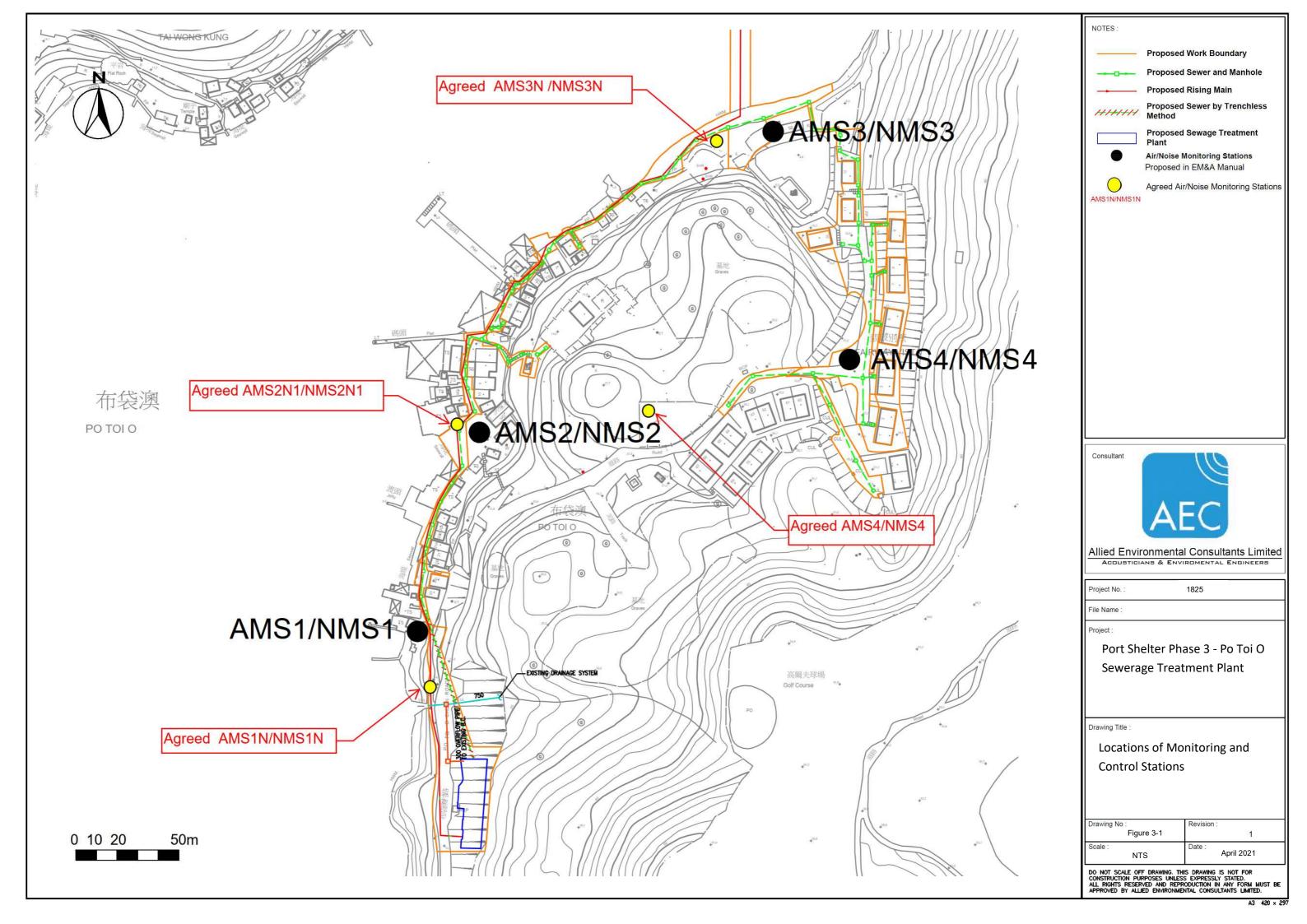
7.2.1. Reviewing the implementation of the recommended mitigation measures in the EM&A Manual, it was observed that they were effective and efficient in controlling the potential impacts due to construction of the project during the reporting quarterly. Review of the effectiveness and efficiency of the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

#### 7.3. Conclusion

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

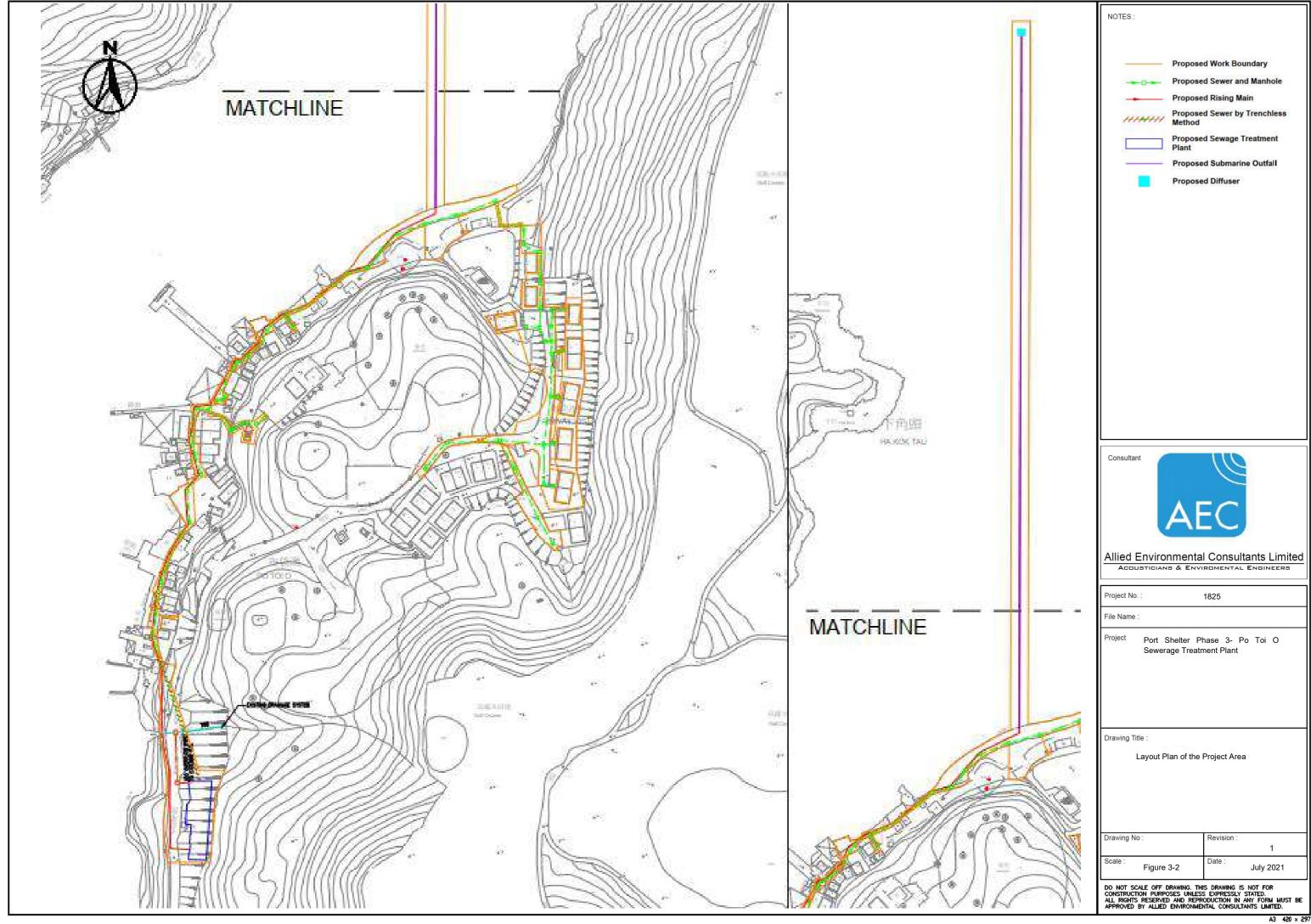


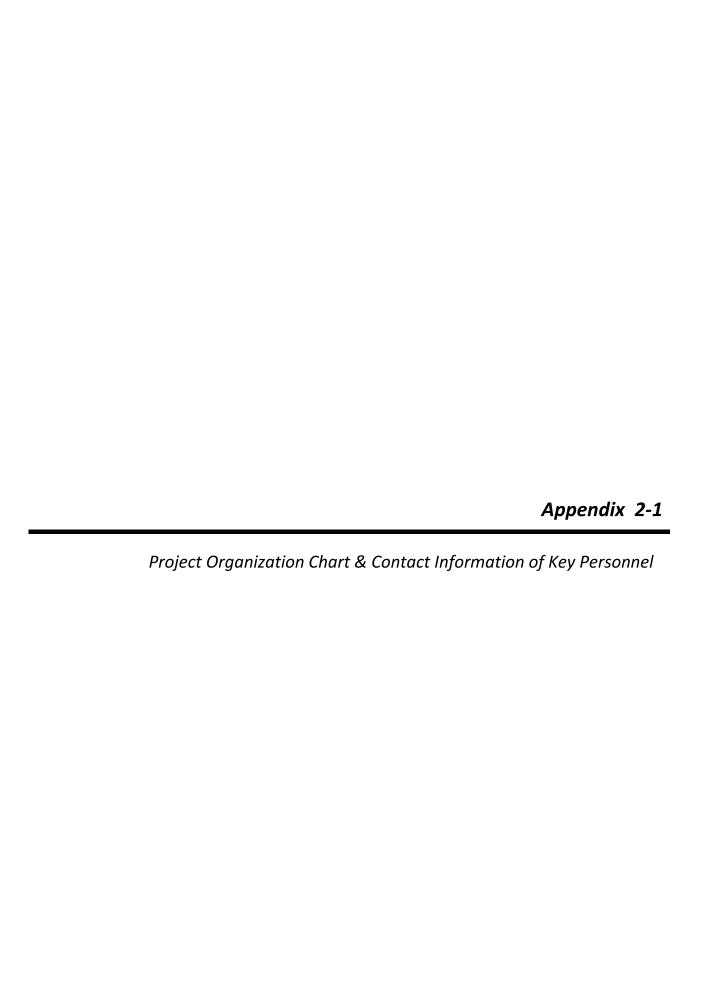
Location of the Monitoringand Control Stations



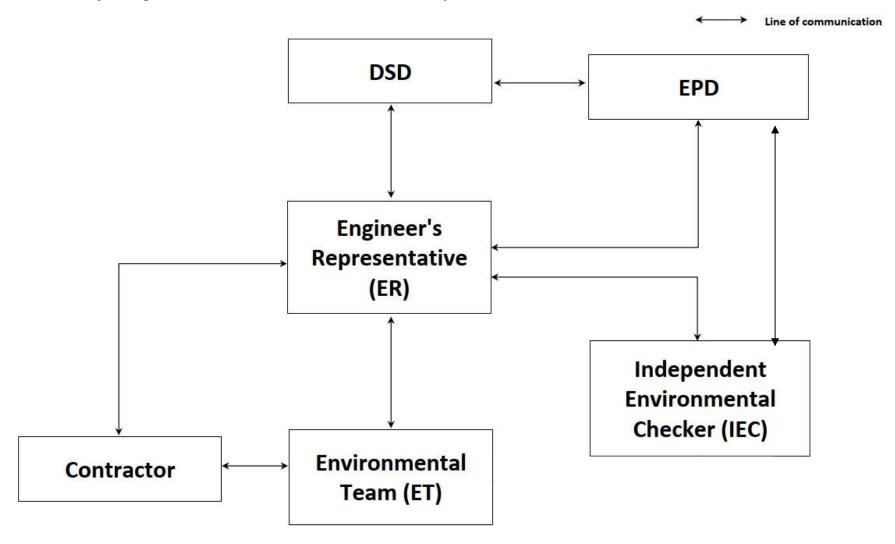


Layout Plan of Project Area





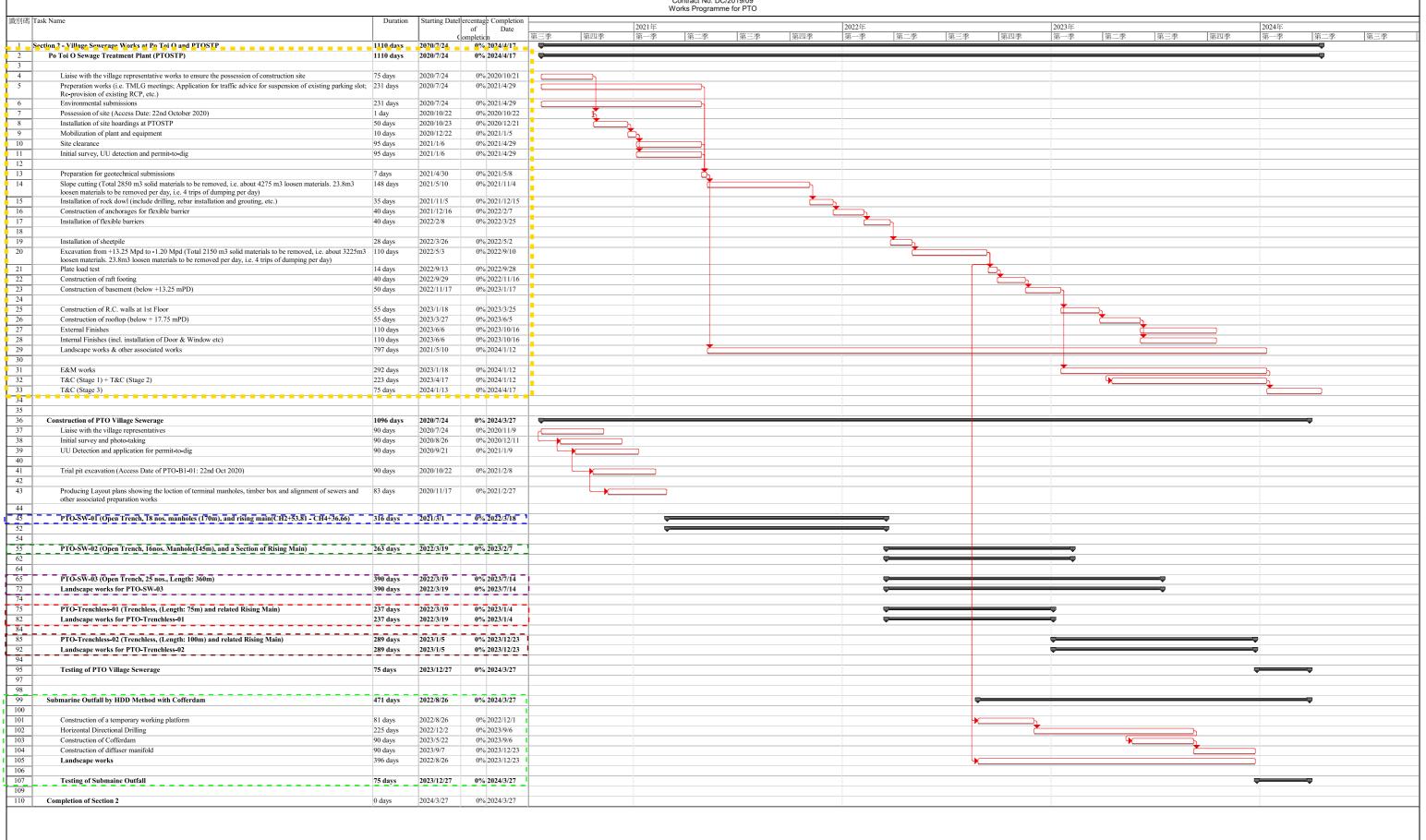
**Appendix 2-1 - Project Organization Chart & Contact Information of Key Personnel** 



# **Contact Information of Key Personnel**

Position	Party Name		Telephone
Project Proponent	Project Proponent Drainage Services Department (DSD)  Ms. Wing Yin LAW		2594 7297
Resident Engineer (RE)	Binnies Hong Kong Limited	Mr. Eugene Chan	6392 3809
Independent Environmental Checker (IEC)	Acuity Sustainability Consulting Limited (ASC)	Dr. F.C. Tsang	2698 8060
Environmental Team (ET)	Allied Environmental Consultants Limited (AEC)	Mr. Timmy Wong	3915 7186
Environmental Officer (EO)	China Geo-engineering Corporation (CGC)  Mr. Jasper Tang		6997 5530
	6902 2820		

# Appendix 2-2 Construction works Programme



Milestone

Milestone Milestone

Project:DC/2019/09

Page 1

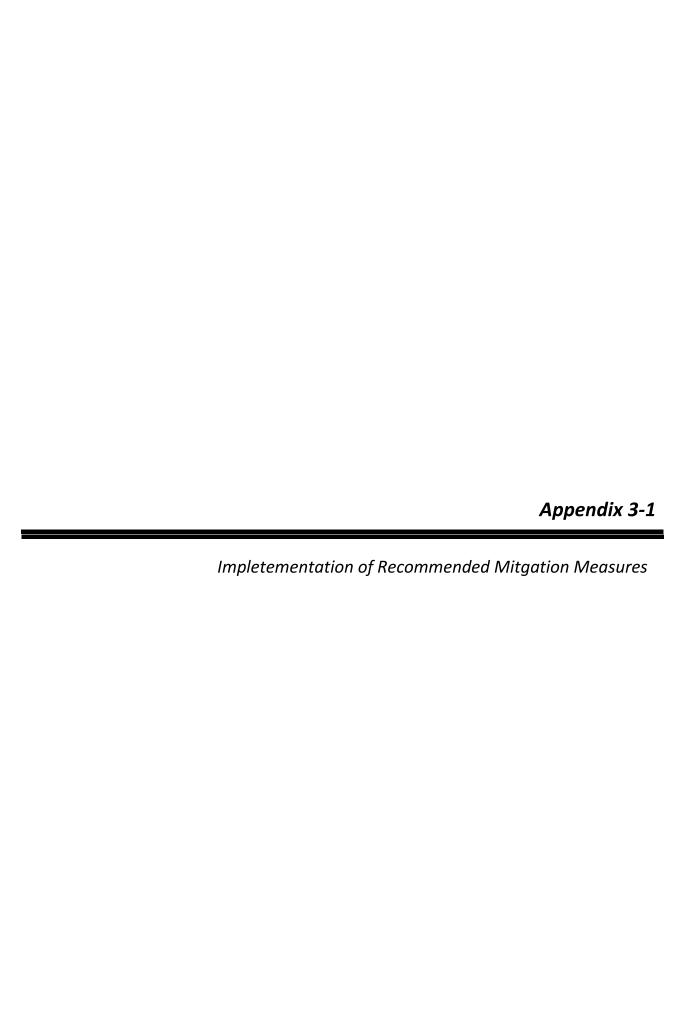
Project Guide: Critical Task

Progress

Project Summary

■ Project Guide: Critical Task ♦

Progress



**Appendix 3-1 - Recommended Mitigation Measures Implementation Status** 

Item EM&A EM&A Manual Recommended		Implementation Status <sup>1,2</sup>			
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Air Quality	A10	Good housekeeping to minimize dust	N/A	N/A	N/A
Impact		generation, e.g. by properly handling and			
		storing dusty materials.			
	A11	Adopt dust control measures, such as dust	N/A	N/A	N/A
		suppression using water spray on exposed			
		soil at least 4 times a day, in areas with			
		dusty construction activities and during			
		material handling.			
	A12	Store cement bags in shelter with 3 sides	N/A	N/A	N/A
		and the top covered by impervious			
		materials if the stack exceeds 20 bags			
	A13	Maintain a reasonable height when	N/A	N/A	N/A
		dropping excavated materials to limit dust			
		generation			
	A14	Limit vehicle speed within construction	N/A	N/A	N/A
		site and in Po Toi O to 10km/hr and confine			
		vehicle movement in haul road			
	A15	Minimize exposed earth after completion	N/A	N/A	N/A
		of work in a certain area by hydroseeding,			
		vegetating, soil compacting or covering			
		with bitumen			
	A16	Provide wheel washing at construction site	N/A	N/A	N/A
		exit to clean the vehicle body and wheel			

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Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>		
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
	A17	Cover materials on trucks before leaving the construction site to prevent debris from dropping during traffic movement or being blown away by wind	N/A	N/A	N/A
	A18	Regular maintenance of plant equipment to prevent black smoke Emission	N/A	N/A	N/A
	A19	Throttle down or switch off unused machines or machine in intermittent use	N/A	N/A	N/A
	A20	Minimize excavation area as far as possible	N/A	N/A	N/A
	A21	Store odorous excavated materials in covered containers and remove off-site as soon as possible within 24 hours	N/A	N/A	N/A
	A22	Cover open stockpiles of construction materials (e.g. aggregates, sand and fill materials) with impermeable materials such as tarpaulin during rainstorms.	N/A	N/A	N/A
	A23	Hoarding of not less than 2.4 m high shall be erected from ground level to surround the construction site for sewage treatment plant along Po Toi O Chuen Road except for a construction site entrance or exit	N/A	N/A	N/A
	A24	Carry out air quality monitoring throughout the construction period	<b>√</b>	<b>√</b>	<b>√</b>

ltem	EM&A	EM&A Manual Recommended		Implementation Status <sup>1,2</sup>		
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021	
Noise Impact	N1	Use hand-held plant equipment or manual equipment within village area	N/A	N/A	N/A	
	N2	For HDD, enclose the stationary plant equipment on three sides with cover. Only the side facing the sea shall be opened for heat exhaustion.	N/A	N/A	N/A	
	N3	Generator should be placed at a fixed location at least 5-6m away from the NSRs and screened by noise barrier whenever excavation work has to be carried out at their front doors	N/A	N/A	N/A	
	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.	<b>√</b>	<b>√</b>	<b>√</b>	
	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.	N/A	N/A	N/A	
	N6	Schedule noisy activities to minimise exposure of nearby NSRs to high levels of construction noise	✓	<b>√</b>	<b>√</b>	

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Item	Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>		
		Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
		N7	Use Quality Powered Mechanical Equipment (QPME) which produces lower noise level	<b>√</b>	<b>√</b>	<b>√</b>
		N8	Erect 3m high mobile barriers with skid footing and a small cantilevered upper portion within a few meters of stationary plants and within about 5m of more mobile plant.	N/A	N/A	N/A
		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.	N/A	N/A	N/A
		N10	Regular maintenance of plant equipment to prevent noise emission due to impair	N/A	N/A	N/A
		N11	Position mobile noisy equipment in location and direction away from NSR	N/A	N/A	N/A
		N12	Use silencer or muffler on plant equipment and should be properly maintained	N/A	N/A	N/A
		N13	Throttle down or switch off unused machines or machine in intermittent use between work	N/A	N/A	N/A
		N14	Make good use of stockpiles or other structures for noise screening	N/A	N/A	N/A

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ltem	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>		
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
	N15	Mobile plant should be sited as far away from NSRs as possible	<b>√</b>	<b>√</b>	√
	N16	Reduce the percentage on-time for some noisy PMEs	<b>√</b>	✓	<b>√</b>
	N17	Carry out noise monitoring	✓	$\checkmark$	✓

Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>		
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Water Quality	W1	Divert the water from outfall of W3 (stream near Fairway Vista) during open cut excavation for laying of gravity sewer nearby.	N/A	N/A	N/A
	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.	N/A	N/A	N/A
	W3	Intercept the water from u-channel at the foot of the slope where the STP will be built	N/A	N/A	N/A
	W4	Install cofferdam around the proposed excavation area for entry pit of HDD work to prevent falling of debris into the sea	N/A	N/A	N/A
	W5	Install sheet piles in marine waters by vibratory action.	N/A	N/A	N/A
	W6	Marine works (dredging, construction and installation works at diffuser location, backfilling) shall be carried out inside the watertight cofferdam. The cofferdam can only be removed after completion of work.	N/A	N/A	N/A
	W7	Dredging should be carried out by grab dredgers anchored outside the cofferdam. The marine sediment should be placed in sealed compartment of the marine barge.	N/A	N/A	N/A

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Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>			
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021	
	W8	Water removed from the cofferdam	N/A	N/A	N/A	
		should be desilted before discharge back				
		into the sea.				
Water	W9	Carry out water quality monitoring at	N/A	N/A	N/A	
Quality		water sensitive receivers before and				
		during cofferdam installation works,				
		throughout dredging works, and during				
		cofferdam extraction works				
Water	W12	Set up sedimentation tank for settling	N/A	N/A	N/A	
Quality		suspended solids in wastewater before				
		discharge into storm drains. Sand/silt				
		removal facilities such as sand traps, silt				
		traps and sedimentation basin should be				
		provided with adequate capacity.				
Water	W13	Follow ProPECC PN 1/94 "Construction	N/A	N/A	N/A	
Quality		Site Drainage" as far as practicable				
Water	W14	Construct catchpits and perimeter	N/A	N/A	N/A	
Quality		channels prior to commencement of site				
		formation works and earthworks.				
Water	W15	Maintain silt removal facilities, channels,	N/A	N/A	N/A	
Quality		manholes before and after rainstorm.				
Water	W16	Remove silt and grit from silt trap at	N/A	N/A	N/A	
Quality		regular interval.				
Water	W17	Well design works program to minimize	✓	<b>√</b>	<b>✓</b>	
Quality		the work areas to minimize the soil				
		exposure and site runoff.				

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Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>		
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Water Quality	W18	Arrange soil excavation works outside rainy seasons (April to September) as far as possible. If this cannot be achieved, the following measures should be	N/A	N/A	N/A
Water		implemented:  Cover temporary exposed slope surfaces	N/A	N/A	N/A
Quality		with impermeable materials, e.g. tarpaulin	IN/A	N/A	IN/A
Water Quality		Protect temporary access roads by crushed stone or gravel	N/A	N/A	N/A
Water Quality		Provide intercepting channels along crest/edge of excavation	N/A	N/A	N/A
Water Quality		Provide intercepting channels along crest/edge of excavation?	N/A	N/A	N/A
Water Quality	W19	Minimize exposed earth after completion of work in a certain area by hydroseeding, vegetating, soil compacting or covering with bitumen	<b>√</b>	<b>✓</b>	✓
Water Quality	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.	<b>√</b>	✓	<b>√</b>

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Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>			
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021	
Water	W21	Cover open stockpiles of construction	N/A	N/A	N/A	
Quality		materials (e.g. aggregates, sand and fill materials) with impermeable materials such as tarpaulin during rainstorms.				
Water	W22	Cover and temporary seal manholes to	N/A	N/A	N/A	
Quality		prevent silt, construction materials or debris and surface runoff from entering foul sewers.				
Water	W23	Remove waste from the construction site	N/A	N/A	N/A	
Quality		regularly.				
Water	W24	Apply discharge license for effluent	N/A	N/A	N/A	
Quality		discharge. Treat the discharge to comply with the requirement in TM-DSS.				
Water	W25	Reuse treated effluent onsite, e.g. dust	N/A	N/A	N/A	
Quality		suppression, wheel washing and general cleaning.				
Water Quality	W26	Monitor effluent water quality.	N/A	N/A	N/A	
Water	W27	Register as chemical waste producer if	<b>√</b>	<b>√</b>	<b>√</b>	
Quality		chemical waste will be generated.				
Water	W28	Perform maintenance of vehicles and	N/A	N/A	N/A	
Quality		equipment that have oil leakage and				
		spillage potential on hard standings within				
		a bunded area with sumps and oil				
		interceptors.				

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Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>			
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021	
Water	W29	Dispose chemical waste in accordance to	N/A	N/A	N/A	
Quality		Waste Disposal Ordinance. Follow the				
		Code of Practice on the Packaging,				
		Labelling and Storage of Chemical Wastes,				
		examples as follows:				
Water		Store chemical wastes with suitable	N/A	N/A	N/A	
Quality		containers to avoid leakage or spillage				
		during storage, handling and transport				
Water		Label chemical waste containers according	N/A	N/A	N/A	
Quality		to the CoP to notify and warn the waste				
		handlers				
Water		Store chemical wastes at designated safe	N/A	N/A	N/A	
Quality		location with adequate space				
Water	W30	Provide sufficient chemical toilets with	N/A	N/A	N/A	
Quality		regular maintenance by registered waste				
		collector where necessary				
Water	W31	Provide a drip tray/container underneath	N/A	N/A	N/A	
Quality		the bentonite recycling system				
Water	W32	Carry out regular site inspection to audit				
Quality		the implementation of mitigation	$\checkmark$	✓	✓	
		measures				
Water	W33	Carry out effluent quality monitoring at	N/A	N/A	N/A	
Quality		location specified in the discharge licence				

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Item	EM&A Ref.	EM&A Manual Recommended	Ir	nplementation Statu	us <sup>1,2</sup>
	EIVIOA Rei.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Waste/Chemical Management	WM4	Allocate an area for waste sorting and storage of C&D materials into the following categories for reuse,			
		recycle or disposal if possible. Remove waste from the construction site for sorting once generated if no suitable space can be identified.	✓	<b>✓</b>	<b>✓</b>
		Excavated materials suitable for reuse	N/A	N/A	N/A
		Inert C&D materials (or public fill) for disposal offsite	<b>√</b>	<b>√</b>	<b>√</b>
		Non-inert C&D materials (or C&D waste) for disposal at landfills	✓	<b>√</b>	<b>√</b>
		Records of quantities generated/recycled/disposed maintained?	<b>√</b>	<b>√</b>	<b>√</b>
		chemical waste	<b>√</b>	<b>✓</b>	<b>√</b>
		Bentonite slurry for reconditioning and reuse	N/A	N/A	N/A
		General refuse	✓	<b>✓</b>	<b>√</b>
Waste/Chemical Management	WM5	Adopt good site practice as follows:	✓	√	<b>√</b>
Waste/Chemical Management		Provide training to workers on site cleanliness, waste management (waste reduction, reuse and recycle) and chemical handling procedures	<b>√</b>	<b>√</b>	<b>√</b>

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Item	ENAGA D-f	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>			
	EM&A Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021	
Waste/Chemical		Provide sufficient waste collection	✓	✓	✓	
Management		points and regular removal				
Waste/Chemical		Cover waste materials with tarpaulin	✓	✓	✓	
Management		or in enclosure during transportation				
Waste/Chemical		Maintain drainage systems, sumps	✓	✓	✓	
Management		and oil interceptors				
Waste/Chemical		Sort out chemical waste for proper	✓	✓	✓	
Management		handling and treatment onsite or				
		offsite				
Waste/Chemical	WM6	Adopt waste reduction measures as	<b>√</b>	✓	<b>√</b>	
Management		follows:				
Waste/Chemical		Allocate area/containers for sorting,	✓	✓	✓	
Management		recovering and storing waste for				
		reuse, recycle or disposal (e.g.				
		demolition debris and excavated				
		materials, general refuse like				
		aluminium cans.) Remove waste				
		from the construction site for sorting				
		once generated if no suitable space				
		can be identified.				
Waste/Chemical		Allocate area for proper storage of	$\checkmark$	✓	<b>√</b>	
Management		construction materials to prevent				
		contamination prevent soil				
		contamination?				
Waste/Chemical		Minimize wastage through careful	$\checkmark$	✓	<b>√</b>	
Management		planning and avoiding over purchase				
		of construction materials				

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Item	EM&A Ref.	EM&A Manual Recommended	Im	plementation Statu	s <sup>1,2</sup>
	EIVI&A KET.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Waste/Chemical	WM7	Prepare and implement a site-	<b>√</b>	<b>√</b>	<b>√</b>
Management		specific Waste Management Plan			
		(WMP) as part of Environmental			
		Management Plan (EMP) in			
		accordance with ETWB TCW No.			
		19/2005. Detail waste management			
		method in the form of avoidance,			
		reuse, recovery, recycling, storage,			
		collection, treatment and disposal			
		according to the recommendations on the EIA and EM&A Manual. It			
		should be approved by the ER and			
		regularly reviewed.			
Waste/Chemical	WM8	Store waste materials properly as	N/A	N/A	N/A
Management	WIVIO	follows:	N/A	N/A	IN/A
Waste/Chemical		Avoid contamination by proper	N/A	N/A	N/A
Management		handling and storing waste	14//	14,77	1,471
Waste/Chemical		Prevent erosion by covering waste	N/A	N/A	N/A
Management		The second of th	,	,	1.,,,
Waste/Chemical		Apply water spray on excavated	N/A	N/A	N/A
Management		materials			
Waste/Chemical		Maintain and clean storage area	N/A	N/A	N/A
Management		regularly			
Waste/Chemical		Sort and stockpile different materials	N/A	N/A	N/A
Management		at designated location to enhance			
		reuse			

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Item	EM&A Ref.	EM&A Manual Recommended	In	Implementation Status <sup>1,2</sup>			
	EIVIQA KEI.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021		
Waste/Chemical	WM9	Apply for relevant waste disposal	✓	✓	<b>√</b>		
Management		permits in accordance with the					
		Waste Disposal Ordinance (Cap. 354),					
		Waste Disposal (Charges for Disposal					
		of Construction Waste) Regulation					
		(Cap.345) and the Land					
		(Miscellaneous Provisions)					
		Ordinance (Cap.28), Dumping at Sea					
		Ordinance (Cap. 466).					
Waste/Chemical	WM10	Hire licensed waste disposal	$\checkmark$	✓	<b>√</b>		
Management		contractors for waste collection and					
		removal. Dispose waste at licensed					
		waste disposal facilities					
Waste/Chemical	WM11	Implement trip-ticket system for	$\checkmark$	✓	<b>√</b>		
Management		recording the amount of waste					
		generated, recycled and disposed,					
		including chemical wastes					
Waste/Chemical	WM12	Provide wheel washing at	N/A	N/A	N/A		
Management		construction site exit to clean the					
		vehicle body and wheel	,	,			
Waste/Chemical	WM13	Reduce water content in wet spoil	$\checkmark$	<b>√</b>	<b>√</b>		
Management		generated from piling work by mixing					
		with dry materials. Only dispose					
		treated spoil with less than 25% dry					
		density to Public Fill Reception					
		Facilities					

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Item	ENAO A Def	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>			
	EM&A Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021	
Waste/Chemical	WM14	Dispose dry waste or waste with less	<b>√</b>	<b>√</b>	<b>√</b>	
Management		than 70% water content by weight to landfill				
Waste/Chemical		Follow the Code of Practice on the	✓	✓	<b>√</b>	
Management		Packaging, Labelling and Storage of Chemical Waste as follows:				
Waste/Chemical Management	WM15	Store chemical wastes with suitable containers. Seal and maintain the container to avoid leakage or spillage during storage, handling and transport	<b>√</b>	<b>√</b>	<b>√</b>	
Waste/Chemical Management		Label chemical waste containers in both English and Chinese with instructions in accordance to Schedule 2 of the Waste Disposal (Chemical Waste) (General) Regulation	<b>√</b>	<b>√</b>	✓	
Waste/Chemical Management		The container capacity should be smaller than 450 litres unless agreed by the EPD	<b>√</b>	<b>√</b>	<b>√</b>	
Waste/Chemical Management		Comply with the requirement of the chemical storage area:	N/A	N/A	N/A	
Waste/Chemical Management	WM16	Store only chemical waste and label clearly the chemical characters of the waste	N/A	N/A	N/A	

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Item	ENACA Def	EM&A Manual Recommended		Implementation Status <sup>1,2</sup>			
	EM&A Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021		
Waste/Chemical	WM16	Have at least 3 sides enclosed and	N/A	N/A	N/A		
Management		protected from rainfall with cover					
Waste/Chemical		Provide sufficient ventilation	N/A	N/A	N/A		
Management							
Waste/Chemical		Have impermeable floor and has	N/A	N/A	N/A		
Management		bunds to contain 110% of the					
		capacity of the largest container or					
		20% of the total volume of the stored					
		waste in the area, whichever is larger					
Waste/Chemical	WM17	Transfer used lubricants, waste oils	N/A	N/A	N/A		
Management		and other chemicals to oil recycling					
		companies, if possible, and empty oil					
		drums for reuse or refill. No direct or					
		indirect discharge is permitted					
Waste/Chemical	WM18	Hire licensed chemical waste disposal	N/A	N/A	N/A		
Management		contractors for waste collection and					
		removal. Dispose chemical waste at					
		the approved Chemical Waste					
		Treatment Centre at Tsing Yi or other					
		licensed					
		facility					
Waste/Chemical	WM19	Hire reputable waste collector to	N/A	N/A	N/A		
Management		separately collect and dispose					
		general refuse from other wastes.					
		Cover the waste to prevent being					
		blown away					

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Item	EM&A Ref.	EM&A Manual Recommended	In	nplementation Statu	s <sup>1,2</sup>
	EIVI&A KEI.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Waste/Chemical	WM20	Provide recycling bins for sorting out	N/A	N/A	N/A
Management		recyclables for collection by recycling			
		companies. Non-recyclables should			
		be removed to designated landfills			
		every day by licensed collectors to			
		prevent environmental and health			
		nuisance.			
Waste/Chemical	WM21	Organize training and reminders to	N/A	N/A	N/A
Management		site staff on waste minimization			
		through avoidance and reduction,			
		reusing and recycling			
Waste/Chemical	WM22	Used bentonite shall be	N/A	N/A	N/A
Management		reconditioned onsite and reused as			
		far as practical to minimize wastage.			
		If this is deemed not viable, the used			
		bentonite shall be delivered offsite			
		for reconditioning.			
Waste/Chemical	WM23	Characterize the sediment quality of	N/A	N/A	N/A
Management		the marine sediment to be dredged			
		and submit a Sediment Quality			
		Report for EPD's approval. Dispose			
		the dredged marine sediment in			
		accordance with ETWB TC(W) No.			
		34/2002			

Item	EM&A	EM&A Manual Recommended	Imp	plementation Statu	s <sup>1,2</sup>
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Ecology	E1	Erect bright colour fencing along the boundary of the undisturbed region of the shrubland and woodland, and around <i>Diospyros vaccinioides</i> , a plant species of conservation importance, near the work boundary to remind workers	N/A	N/A	N/A
		not to trespass or occupy the area, and to be careful during operation of equipment.			
	E2	Reinstate the disturbed rocky shore with the rocks temporarily removed	N/A	N/A	N/A
	E3	Place sandbag around the section of W3 next to Fairway Vista and along the shore during open cut excavation for laying of gravity sewer nearby.	N/A	N/A	N/A
Ecology	E4	Temporarily divert the water from outfall of W3 away from excavation area.	N/A	N/A	N/A
Ecology	E5	Inspect the condition of the <i>Diospyros</i> vaccinioides near the work boundary as part of weekly site audit	N/A	N/A	N/A
Ecology	E6	Erection of hoarding, fencing or provision of clear demarcation of work zones	N/A	N/A	N/A
Ecology	E7	Designate areas for placement of equipment, building materials and wastes away from the natural environment	N/A	N/A	N/A

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Item	EM&A	EM&A Manual Recommended	Implementation Status <sup>1,2</sup>		us <sup>1,2</sup>
	Ref.	Mitigation/ Actions	Mar 2021	Apr 2021	May 2021
Ecology	E8	Carry out tree preservation and	<b>√</b>	<b>√</b>	<b>√</b>
		compensatory tree planting will be			
		carried out in accordance with DEVB TCW			
		No. 7/2015.			

Item	EM&A Ref.	EM&A Manual Recommended Mitigation/ Actions	ı	mplementation Stat	:us <sup>1,2</sup>
	EIVIQA Rei.		Mar 2021	Apr 2021	May 2021
Landscape and Visual	CM8	Protective materials to be provided to natural rocky coastline to prevent damage to existing landform	N/A	N/A	N/A
		from plant and machinery during temporary drilling operations. Reinstatement following removal of plant & equipment to original or improved condition shall be undertaken.			
Landscape and Visual	OM2	Use of appropriate building materials and colours for Sewage Treatment Plant to complement surroundings	N/A	N/A	N/A
Landscape and Visual	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.	<b>√</b>	<b>√</b>	<b>√</b>
Landscape and Visual	CM2	Reduction of construction period to practical minimum	<b>√</b>	<b>√</b>	<b>√</b>
Landscape and Visual	CM3	Construction traffic (land and sea) including construction plant, construction vessels and barges to be kept to a practical minimum.	N/A	N/A	N/A
Landscape and Visual	CM4	Erection of decorative mesh screens or construction hoardings and/or temporary noise barriers around works areas in visually unobtrusive colours.	N/A	N/A	N/A
Landscape and Visual	CM5	Avoidance of excessive height and bulk of site buildings and structures.	N/A	N/A	N/A

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Item	EM&A Ref.	EM&A Manual Recommended Mitigation/ Actions	ı	mplementation Stat	us <sup>1,2</sup>
	EIVIQA KEI.		Mar 2021	Apr 2021	May 2021
Landscape	CM6	Control of night-time lighting by hooding all lights	N/A	N/A	N/A
and Visual		and through minimisation of night working periods.			
Landscape	CM7	All existing trees shall be carefully protected during	N/A	N/A	N/A
and Visual		construction. A Detailed Tree Protection			
		Specification shall be provided in the Contract			
		Specification. Under this specification, the			
		Contractor shall be required to submit, for approval,			
		a detailed working method statement for the			
		protection of trees prior to undertaking any works			
		adjacent to all retained trees, including trees in			
		contractor's works areas. Tree risk assessment shall			
		be undertaken to all existing trees within the project			
		site as per "Guidelines for Tree Risk Assessment and			
		Management Arrangement"		,	,
Landscape	OM3	Lighting units to be directional and minimise	N/A	N/A	N/A
and Visual		unnecessary light spill and glare.			
Landscape	OM4	Greening measures to reinstate the landscape which	✓	<b>√</b>	<b>√</b>
and Visual		are appropriate to the context, including tree and			
		shrub planting and vertical greening, shall be			
		implemented.			

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Item	EM&A EM&A Manual Recommended Mitigation/		Implementation Status <sup>1,2</sup>			
	Ref.	Actions	Mar 2021	Apr 2021	May 2021	
Building	BH1	Undertake condition survey by professional	N/A	N/A	N/A	
Heritage		qualified building surveyor or engineer to record				
		the existing condition of the built heritage				
		resources.				
Building	BH2	Carry out vibration and settlement monitoring to	N/A	N/A	N/A	
Heritage		built heritage resources. A maximum vibration				
		level 7.5mm/s shall be adopted for the Grade 3				
		Hung Shing Temple and settlement check points				
		in the Alert/Alarm/Action limit levels at				
		6mm/8mm/10mm shall be adopted.				
Building	BH3	Are protective covering or protective screen	N/A	N/A	N/A	
Heritage		provided to built heritage resources which are				
		close to building area? (c.f. BH3)				
Building	BH4	Maintain public access to the cultural landscape	N/A	N/A	N/A	
Heritage		features (c.f. BH4)				
Building	BH5	Provision of at least 1m buffer zone from the	N/A	N/A	N/A	
Heritage		proposed works provided? (c.f. BH5)				

#### <u>Remark</u>

N/A – Not Applicable

✓ – Implemented

Obs – Observed

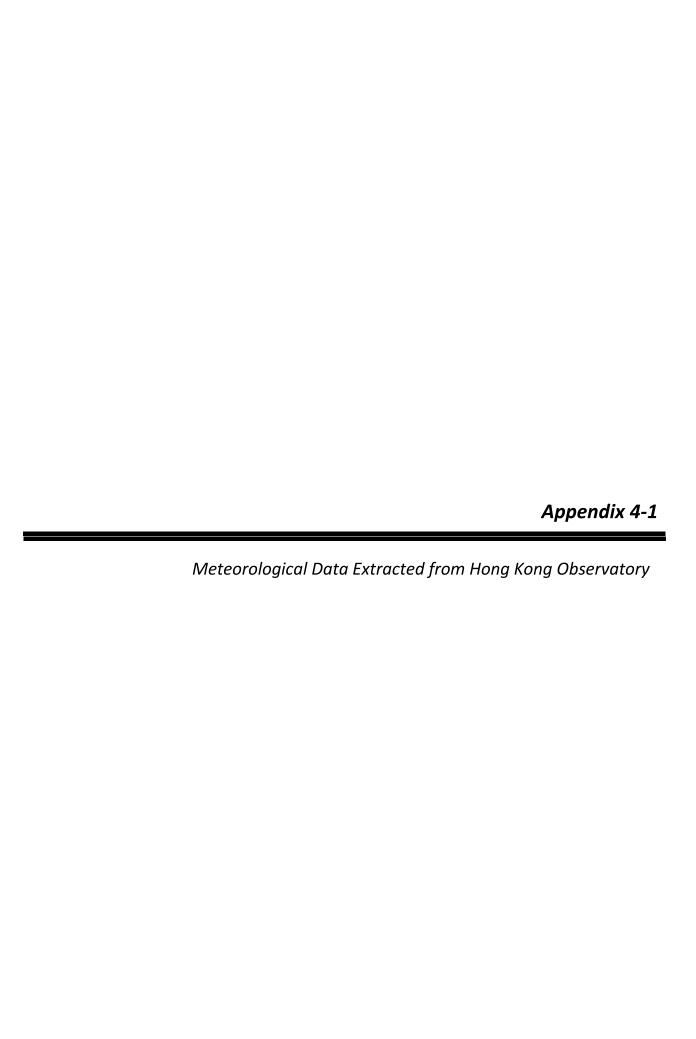
Rem – Reminder

#### Notes:

1. The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of

village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.

2. No construction works was observed during the weekly site inspection. All work area were in preparation stage (i.e. Site clearance) in the reporting quarter.



# Appendix 4-1 Daily Extract of Meteorological Observations from HKO, March 2021 – May 2021

March 2021 Daily Extract of Meteorological Observations from HKO

			Но	ong Kong C	)bserva	tory			King's Park	Waglan Is	Island^	
Day	Mean Pressure (hPa)	Absolute	Mean (deg. C)	Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Mean Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)	
01	1016.2	25.0	21.9	20.0	18.5	81	78	Trace	5.1	030	15.7	
02	1018.4	25.6	21.4	19.1	16.4	75	59	Trace	8.7	080	26.9	
03	1020.1	19.1	18.4	17.8	15.0	81	88	0.3	0.3	070	43.0	
04	1018.0	19.4	18.9	18.3	16.7	87	93	1.0	0.0	060	26.9	
05	1015.9	21.1	20.1	19.2	18.6	91	88	Trace	0.1	050	21.0	
06	1016.3	21.7	20.5	19.6	19.4	93	93	1.5	0.1	030	19.6	
07	1018.8	20.5	19.9	19.1	18.2	90	88	0.2	0.0	060	28.8	
08	1020.1	22.6	19.7	18.3	16.6	83	83	0.3	3.6	070	36.2	
09	1019.9	22.9	20.1	18.6	16.3	79	55	0.0	4.0	060	29.8	
10	1020.0	21.7	19.8	19.2	16.2	79	87	Trace	1.2	060	42.7	
11	1019.8	24.2	21.0	18.8	17.2	79	64	0.0	7.1	070	31.3	
12	1018.4	27.7	23.2	20.2	18.9	77	32	0.0	10.3	010	8.9	
13	1018.6	24.7	22.0	20.5	17.5	76	57	Trace	6.3	070	32.2	
14	1016.6	23.6	21.3	20.1	17.6	80	76	0.0	3.9	070	26.8	
15	1014.8	26.3	22.4	19.9	17.8	76	46	0.0	9.9	080	23.5	
16	1013.3	28.8	24.0	21.1	19.8	78	22	0.0	10.2	030	9.0	
17	1012.9	28.8	24.7	21.8	20.9	80	42	Trace	10.7	080	9.4	
18	1013.2	26.2	23.4	22.2	21.0	87	81	0.2	3.6	070	21.1	
19	1012.3	27.7	24.2	22.8	20.9	82	55	Trace	9.0	070	14.5	
20	1010.7	29.7	25.0	22.3	21.3	81	32	0.0	10.6	120	6.8	
21	1015.8	24.2	21.2	17.2	16.0	73	80	0.0	0.0	360	26.5	
22	1022.8	20.9	17.8	15.8	10.3	61	87	Trace	1.9	360	29.9	
23	1020.6	20.0	18.9	17.9	11.1	61	88	0.0	0.1	060	26.1	
24	1016.5	23.5	20.7	18.4	14.6	68	86	0.0	3.8	360	9.4	
25	1016.5	25.2	22.1	20.7	16.2	70	45	0.0	9.0	080	29.3	

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

			Нс	ong Kong C		King's Park	Waglan Is	land^			
Day	Mean Pressure (hPa)	Absolute	Mean (deg. C)	Absolute	Mean Dew Point (deg. C)	Mean Relative Humidity (%)		Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
26	1015.4	25.2	21.6	19.5	16.9	75	65	0.0	6.9	070	32.7
27	1012.0	28.6	24.1	21.8	20.3	80	62	0.0	7.0	060	12.0
28	1009.6	28.1	24.8	22.6	21.0	80	46	0.0	8.0	240	11.7
29	1007.3	28.5	25.6	23.6	22.2	82	81	0.0	5.8	220	18.7
30	1006.2	29.0	26.6	25.3	22.4	78	81	0.0	3.8	200	15.9
31	1006.6	29.0	26.5	25.3	22.5	79	86	0.0	2.4	160	14.7

<sup>^</sup> Information of wind direction and wind speed for Waglan Island are based on automatic weather station data since January 1989

Trace means rainfall less than 0.05 mm

Source: https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=3

# 2021/04 Daily Extract of Meteorological Observations from HKO

		,		ng Kong O					King's Park	Waglan Is	land^
Day	Mean Pressure (hPa)	Air To Absolute Daily Max (deg. C)	Mean	Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative		Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Wind Speed
01	1007.6	29.4	26.7	25.2	22.6	79	80	Trace	3.7	160	11.0
02	1009.9	30.5	26.9	25.0	22.8	79	55	0.0	8.0	210	2.3
03	1011.3	30.6	26.9	24.4	21.8	74	47	0.0	8.1	240	9.0
04	1013.7	26.8	24.7	22.6	22.1	86	88	0.8	0.1	070	24.8
05	1017.5	23.2	22.4	21.6	19.5	84	88	0.7	0.4	080	36.4
06	1017.3	27.9	23.9	22.1	19.6	77	78	0.0	6.8	080	18.4
07	1016.0	26.0	23.1	21.8	18.6	76	81	0.0	4.8	070	30.8
08	1014.2	25.5	23.2	22.2	18.2	74	87	0.0	1.4	070	29.3
09	1016.8	22.4	21.0	19.7	17.7	82	88	7.5	0.1	070	41.1
10	1018.8	25.9	22.4	20.2	15.3	65	52	0.0	10.3	080	36.3
11	1018.7	27.0	23.1	20.9	17.8	73	55	0.0	7.4	070	27.9
12	1016.1	28.7	24.6	22.2	20.9	80	55	0.0	5.9	050	11.8
13	1013.6	31.2	25.9	23.0	21.4	77	27	0.0	10.9	350	6.6
14	1013.2	27.0	24.6	23.3	21.7	84	70	Trace	2.8	070	24.0
15	1013.0	23.4	22.2	21.5	20.6	91	95	8.3	0.0	070	35.5
16	1013.7	25.1	22.8	21.5	20.7	88	89	1.5	0.9	070	28.2
17	1015.8	23.1	22.8	22.3	20.7	88	88	2.5	0.0	070	23.3
18	1015.2	25.6	23.2	22.3	16.6	67	89	Trace	3.3	080	41.3
19	1013.2	24.9	22.5	21.2	16.0	67	88	0.0	1.8	080	46.2
20	1013.0	27.1	23.4	21.4	18.3	73	83	0.0	4.9	080	31.7
21	1012.5	28.7	24.5	22.1	19.3	74	33	0.0	10.8	080	19.5
22	1010.0	29.4	25.2	22.5	20.2	74	23	0.0	10.3	060	16.1
23	1007.9	32.6	27.3	23.9	22.3	75	22	0.0	11.0	230	15.7
24	1010.9	26.6	25.4	24.5	22.0	82	79	Trace	2.1	080	21.1
25	1012.2	26.5	24.7	22.4	22.0	85	84	0.9	0.8	070	25.9
26	1013.7	25.3	23.4	21.8	19.7	80	88	0.3	0.5	070	42.4

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

			Ho	ng Kong O	bserva	atory			King's Park	Waglan Is	land^
Day	Mean Pressure	Absolute	Daily Mean (deg.		Point	Dew Relative		Rainfall	Total Bright Sunshine	Prevailing Wind Direction	Wind
	(hPa)	Max (deg. C)	(aeg. C)	Daily Min (deg. C)	(deg. C)	(%)	(%)	(mm)	(hours)	(degrees)	Speed (km/h)
27	1014.5	23.7	23.2	22.7	21.5	90	88	5.7	0.0	070	34.6
28	1014.6	26.9	24.4	23.0	22.2	88	88	4.2	0.5	060	18.1
29	1013.3	28.2	24.1	21.7	19.1	74	84	0.1	4.7	350	12.9
30	1012.5	30.8	25.6	22.5	21.1	77	73	0.0	9.1	010	9.2

<sup>^</sup> Information of wind direction and wind speed for Waglan Island are based on automatic weather station data since January 1989

Trace means rainfall less than 0.05 mm

Source: https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=4

2021/05 Daily Extract of Meteorological Observations from HKO

			Ho	ong Kong C	Observa	tory			King's Park	Waglan Is	land^
Day	Mean Pressure (hPa)	Absolute	Mean (deg. C)	Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Mean Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
01	1012.2	30.0	26.3	23.8	21.5	76	83	0.0	5.7	250	9.8
02	1013.0	30.8	26.5	24.5	23.2	82	82	1.2	3.5	080	10.4
03	1012.5	25.4	24.3	23.5	22.3	89	95	8.8	0.1	090	33.5
04	1011.1	31.3	26.6	23.1	23.5	84	82	12.5	6.7	080	13.8
05	1012.9	31.7	26.6	23.3	22.5	79	74	0.5	9.0	090	11.2
06	1015.4	28.6	25.2	23.4	21.2	79	75	Trace	6.7	080	27.7
07	1013.2	30.5	26.6	24.0	22.2	77	81	0.0	10.1	020	10.8
08	1009.8	30.9	27.7	25.4	23.6	79	52	0.0	10.1	240	18.1
09	1009.0	31.7	28.3	26.8	24.2	79	64	0.0	8.2	240	23.2
10	1008.8	31.8	28.4	26.4	23.7	76	66	0.0	8.5	190	14.3
11	1008.4	31.4	29.2	27.7	24.7	77	74	Trace	5.2	180	20.5
12	1008.3	32.1	29.6	28.2	25.3	78	80	Trace	4.1	200	20.3
13	1008.5	32.0	29.5	28.0	25.5	79	85	3.9	5.0	170	18.8
14	1009.0	34.0	30.0	28.1	25.4	77	70	0.0	5.9	160	18.9
15	1009.0	33.8	29.9	27.9	24.8	74	44	0.0	10.8	180	14.8
16	1009.1	33.5	30.2	28.2	25.0	74	58	Trace	9.6	230	19.8
17	1009.8	33.3	30.4	28.8	25.5	75	74	0.0	6.5	200	18.1
18	1009.2	32.5	30.2	28.3	25.5	76	78	1.3	5.5	210	23.8
19	1007.9	33.5	30.3	28.8	25.3	75	76	0.0	6.3	190	25.1
20	1008.1	33.3	30.5	29.2	25.4	75	86	0.0	5.6	230	25.2
21	1007.8	34.0	30.7	29.5	25.6	75	80	Trace	7.8	220	27.8
22	1007.0	34.3	30.5	27.8	25.8	77	71	2.6	7.5	200	20.0
23	1007.8	36.1	31.4	28.9	25.9	74	72	Trace	11.4	160	15.5
24	1009.6	31.5	29.8	27.6	26.1	81	83	15.7	5.7	190	9.6
25	1010.2	30.1	28.8	27.5	25.7	83	85	4.8	3.8	090	5.8
26	1009.4	33.5	30.1	27.8	25.5	77	67	4.0	8.7	220	11.3
27	1009.6	33.2	30.3	28.2	25.6	76	71	1.0	10.6	240	22.6

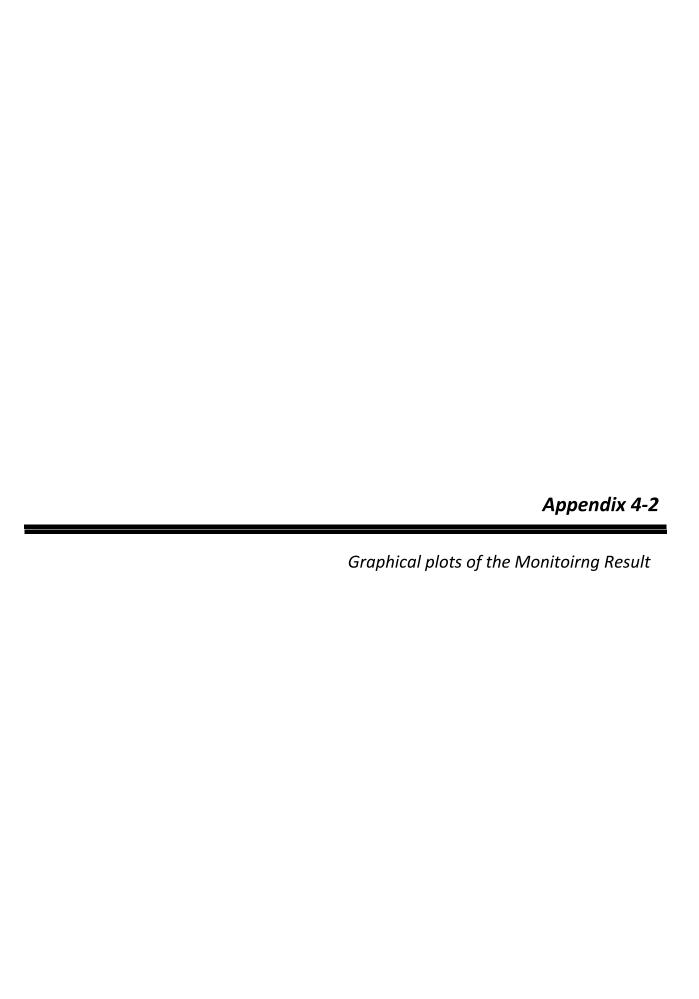
Project No. 1825
Quarterly Environmental Monitoring & Audit Report (March 2021 – May 2021) for Port Shelter Phase 3, Po Toi O Sewerage Treatment Plant

			Ho	ong Kong (	Observa	tory			King's Park	Waglan Is	land^
Day	Mean Pressure (hPa)	Absolute	Mean (deg. C)	Absolute	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Mean Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
28	1009.6	33.6	30.6	28.5	25.9	77	71	0.0	11.1	240	25.3
29	1007.1	32.8	30.2	28.8	26.1	79	84	0.0	7.8	240	33.1
30	1005.1	32.3	30.3	29.2	26.7	81	84	Trace	4.9	240	34.1
31	1004.3	32.4	29.6	26.7	26.5	84	88	8.7	1.6	230	25.3

<sup>^</sup> Information of wind direction and wind speed for Waglan Island are based on automatic weather station data since January 1989

Trace means rainfall less than 0.05 mm

Source: <a href="https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=5">https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=5</a>



# **Appendix 4-2 - Graphical plots of the Monitoring Result**

## AMS1N - 1- hour and 24-hour TSP Monitoring

Monitoring Location: AMS1N

			1-ho	ur TSP Monitoring		24-hour TSF	Monitoring
Date	Weather		Start Time	Concentration (μg/m³)	Average Concentration (μg/m³)	Start Time	Concentration (μg/m³)
		1st hr	10:37	57			
3/3/2021	Cloudy	2nd hr	11:37	49	52	10:37	53
		3rd hr	12:37	51			
		1st hr	10:27	58			
9/3/2021	Fine	2nd hr	11:27	62	60	10:27	66
		3rd hr	12:27	59			
		1st hr	12:59	66			
15/3/2021	Sunny	2nd hr	13:59	73	72	09:59	62
		3rd hr	14:59	76			
		1st hr	15:30	54			
19/3/2021	Fine	2nd hr	16:30	57	56	08:30	36
		3rd hr	17:30	58			

## **Monitoring Location:**

#### AMS1N

			1-ho	ur TSP Monitoring		24-hour TSF	Monitoring
Date	Weather		Start Time	Concentration (μg/m³)	Average Concentration (μg/m³)	Start Time	Concentration (μg/m³)
		1st hr	15:51	81			
25/3/2021	Fine	2nd hr	16:51	82	83	09:51	75
23/3/2021	rille	3rd hr	17:51	86	63	09.31	/3
		1st hr	15:21	61			
29/3/2021	Fine	2nd hr	16:21	62	62	10:21	37
		3rd hr	17:21	63			
		1st hr	15:47	47			
1/4/2021	Fine	2nd hr	16:47	51	49	08:47	34
		3rd hr	17:47	49			
		1st hr	14:13	39			
7/4/2021	Sunny	2nd hr	15:13	39	38	10:13	36
		3rd hr	16:13	36			
		1st hr	14:27	32			
13/4/2021	Fine	2nd hr	15:27	33	32	08:27	31
		3rd hr	16:27	32			
19/4/2021	Fine	1st hr	12:22	116	117	09:22	111
19/4/2021	Fille	2nd hr	13:22	124	11/	09:22	111

#### **Monitoring Location:** AMS1N 24-hour TSP Monitoring 1-hour TSP Monitoring Average Date Weather Concentration Concentration Start Time Concentration Start Time $(\mu g/m^3)$ $(\mu g/m^3)$ $(\mu g/m^3)$ 3rd hr 14:22 110 13:02 60 1st hr 23/4/2021 2nd hr 14:02 60 60 57 Fine 09:02 3rd hr 15:02 62 29/4/2021 Monitoring suspend\* Average: 62 Average: 54 Action Level: Action Level: 319 153

Limit Level:

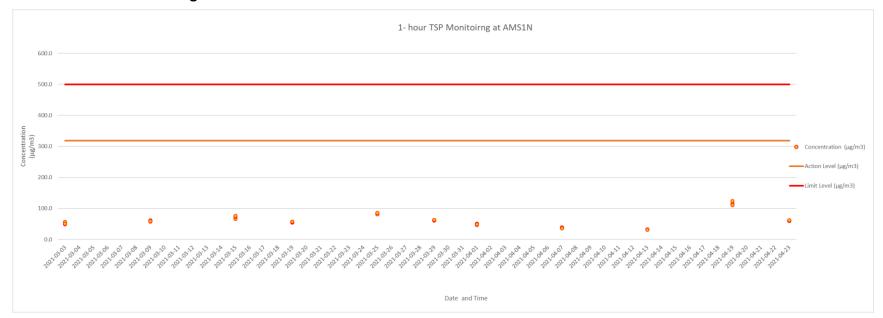
500

Limit Level:

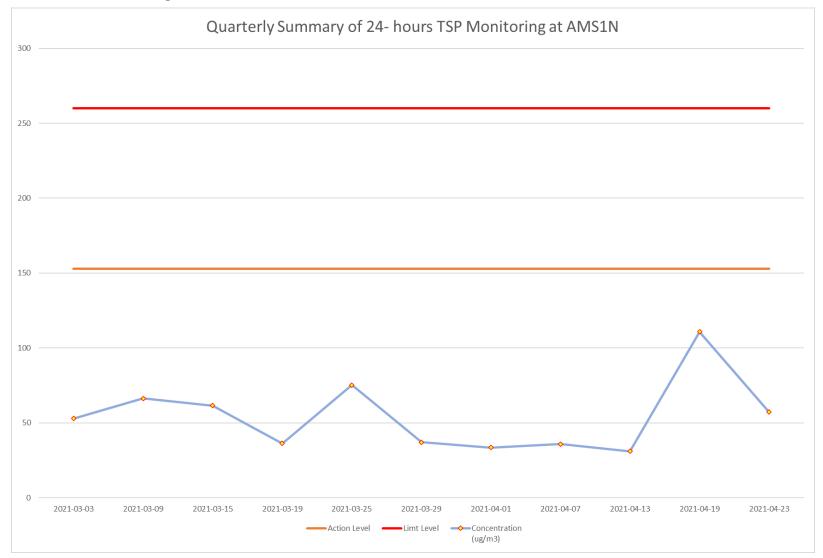
260

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.

## AMS1N-1 - hour TSP Monitoring



#### AMS1N-24-hour TSP Monitoring



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

Monitoring Location: AMS2N1

			1-ho	ur TSP Monitoring		24-hour TSF	Monitoring
Date	Weather		Start Time	Concentration (μg/m³)	Average Concentration (µg/m³)	Start Time	Concentration (μg/m³)
		1st hr	15:41	90			
3/3/2021	Cloudy	2nd hr	16:41	96	95	10:41	87
		3rd hr	17:41	98			
		1st hr	11:33	75			
9/3/2021	Fine	2nd hr	12:33	83	80	10:33	90
		3rd hr	13:33	82			
		1st hr	15:45	69			
15/3/2021	Sunny	2nd hr	16:45	76	80	09:45	87
		3rd hr	17:45	94			
		1st hr	15:45	64			
19/3/2021	Fine	2nd hr	16:45	68	67	09:45	37
		3rd hr	17:45	69			
		1st hr	15:02	36			
25/3/2021	Fine	2nd hr	16:02	40	42	10:02	38
		3rd hr	17:02	51			

# **Monitoring Location:**

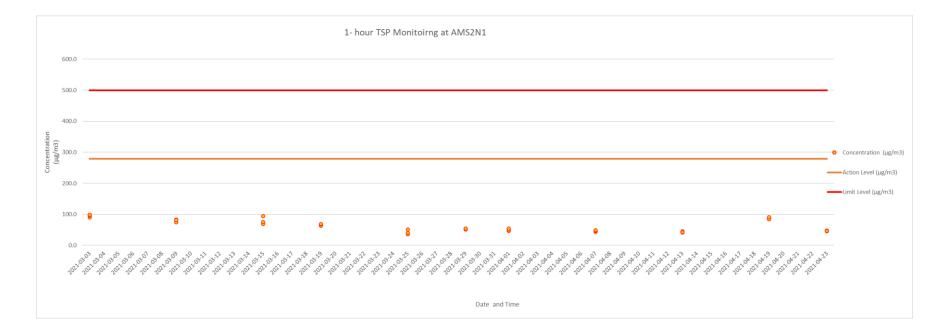
## AMS2N1

			1-ho	ur TSP Monitoring		24-hour TSF	Monitoring
Date	Weather		Start Time	Concentration (μg/m³)	Average Concentration (µg/m³)	Start Time	Concentration (μg/m³)
		1st hr	15:17	52			
29/3/2021	Fine	2nd hr	16:17	51	53	10:17	32
		3rd hr	17:17	55			
		1st hr	15:52	47			
1/4/2021	Fine	2nd hr	16:52	50	50	08:52	32
		3rd hr	17:52	55			
		1st hr	14:52	44			
7/4/2021	Sunny	2nd hr	15:52	47	47	09:52	40
		3rd hr	16:52	50			
		1st hr	12:36	41			
13/4/2021	Fine	2nd hr	13:36	45	43	08:36	42
		3rd hr	14:36	43			
		1st hr	15:08	86			
19/4/2021	Fine	2nd hr	16:08	84	87	09:08	86
		3rd hr	17:08	91			
		1st hr	15:18	48			
23/4/2021	Fine	2nd hr	16:18	45	47	09:18	46
		3rd hr	17:18	47			

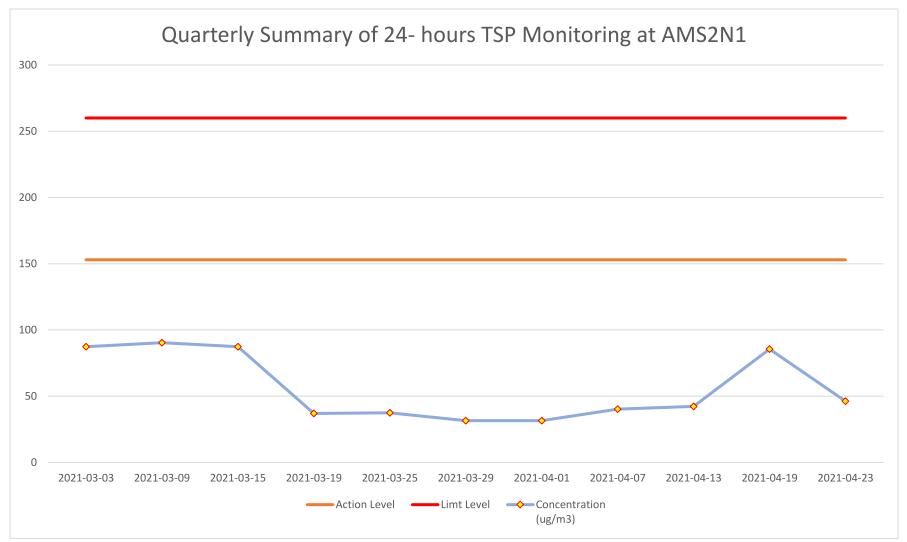
Monitoring Location:		AMS2N1				
		1-ho	ur TSP Monitoring		24-hour TSF	Monitoring
Date	Weather	Start Time	Concentration (μg/m³)	Average Concentration (μg/m³)	Start Time	Concentration (μg/m³)
29/4/2021			Monitoring	g suspend*		
			Average :	63	Average :	56
			Action Level :	279	Action Level :	179
			Limit Level :	500	Limit Level :	260

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.

## AMS2N-1 – hour TSP Monitoring



#### AMS2N1-24 - hour TSP Monitoring



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

# **Monitoring Location:**

#### AMS3N

			1-ho	ur TSP Monitoring		24-hour TSF	<sup>9</sup> Monitoring
Date	Weather		Start Time	Concentration (μg/m³)	Average Concentration (μg/m³)	Start Time	Concentration (μg/m³)
		1st hr	15:47	45			
3/3/2021	Cloudy	2nd hr	16:47	45	48	10:47	49
		3rd hr	17:47	53			
		1st hr	11:41	88			
9/3/2021	Fine	2nd hr	12:41	88	87	10:41	109
		3rd hr	13:41	85			
		1st hr	15:26	93			
15/3/2021	Sunny	2nd hr	16:26	109	110	09:26	88
		3rd hr	17:26	127			
		1st hr	15:15	48			
19/3/2021	Fine	2nd hr	16:15	56	58	10:15	41
		3rd hr	17:15	70			
		1st hr	15:14	73			
25/3/2021	Fine	2nd hr	16:14	83	81	10:14	68
		3rd hr	17:14	86			

# **Monitoring Location:**

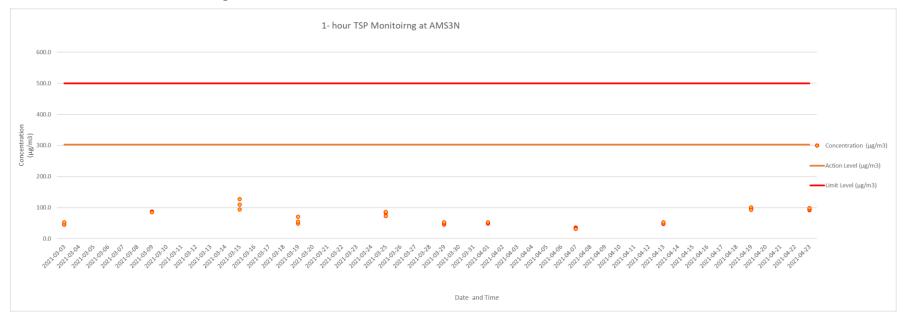
## AMS3N

Date	Weather	1-hour TSP Monitoring				24-hour TSP Monitoring	
			Start Time	Concentration (μg/m³)	Average Concentration (µg/m³)	Start Time	Concentration (μg/m³)
29/3/2021	Fine	1st hr	15:07	45	49	10:07	31
		2nd hr	16:07	50			
		3rd hr	17:07	53			
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		1st hr	12:52	96	97	09:52	92
	Fine	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			

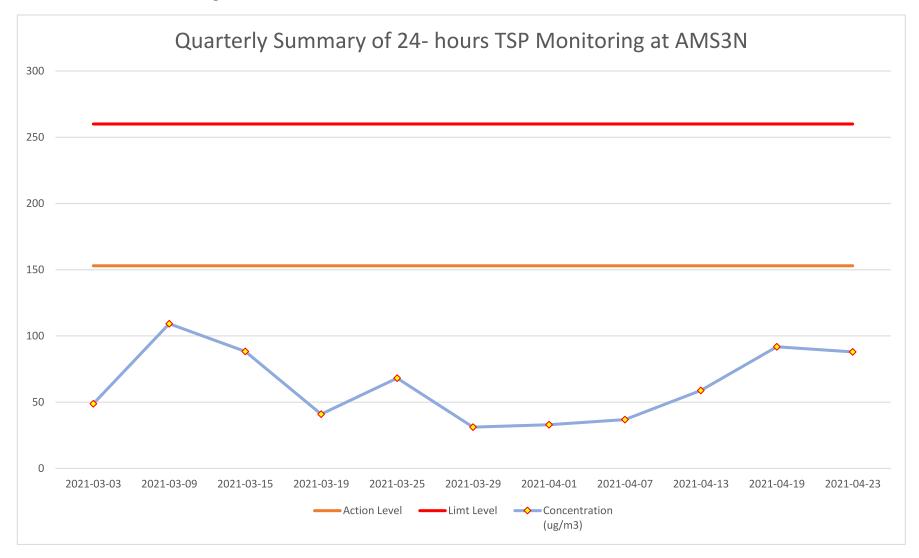
#### **Monitoring Location:** AMS3N 1-hour TSP Monitoring 24-hour TSP Monitoring Average Weather Date Concentration Concentration Start Time Concentration Start Time $(\mu g/m^3)$ $(\mu g/m^3)$ $(\mu g/m^3)$ 29/4/2021 Monitoring suspend\* Average: 69 Average: 63 158 Action Level: 303 Action Level: Limit Level: 500 Limit Level: 260

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.

#### AMS3N-1 - hour TSP Monitoring



#### AMS3N - 24-hour TSP Monitoring



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

## **Monitoring Location:**

#### AMS4N

				ur TSP Monitoring	24-hour TSP Monitoring			
Date	Weather		Start Time	Concentration (μg/m³)	Average Concentration (µg/m³)	Start Time	Concentration (μg/m³)	
		1st hr	15:58	103				
3/3/2021	Cloudy	2nd hr	16:58	99	102	10:58	93	
		3rd hr	17:58	103				
		1st hr	15:59	77		10:59		
9/3/2021	Fine	2nd hr	16:59	84	87		98	
		3rd hr	17:59	99				
		1st hr	15:18	68		09:18	56	
15/3/2021	Sunny	2nd hr	16:18	87	84			
		3rd hr	17:18	96				
		1st hr	15:05	49				
19/3/2021	Fine	2nd hr	16:05	58	58	09:05	39	
		3rd hr	17:05	67				
		1st hr	15:38	45				
25/3/2021	Fine	2nd hr	16:38	49	49	09:38	49	
		3rd hr	17:38	52				

# **Monitoring Location:**

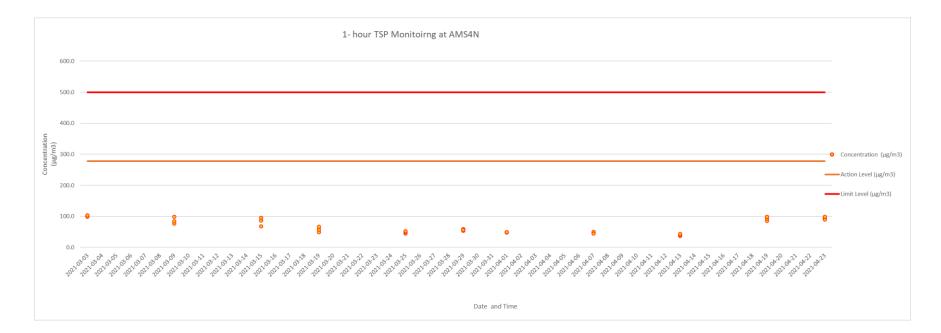
#### AMS4N

			1-ho	1-hour TSP Monitoring			24-hour TSP Monitoring	
Date	Weather		Start Time	Concentration (μg/m³)	Average Concentration (μg/m³)	Start Time	Concentration (μg/m³)	
		1st hr	15:26	54				
29/3/2021	Fine	2nd hr	16:26	59	56	09:26	37	
		3rd hr	17:26	56				
		1st hr	15:36	48				
1/4/2021	Fine	2nd hr	16:36	49	49	08:36	33	
		3rd hr	17:36	49				
		1st hr	10:37 46					
7/4/2021	Sunny	2nd hr	11:37	51	47	09:37	41	
		3rd hr	12:37	45				
		1st hr	15:59	37		08:59	53	
13/4/2021	Fine	2nd hr	16:59	39	40			
		3rd hr	17:59	43				
		1st hr	15:38	86				
19/4/2021	Fine	2nd hr	16:38	93	92	09:38	95	
		3rd hr	17:38	99				
		1st hr	15:49	93				
23/4/2021	Fine	2nd hr	16:49	90	94	09:49	102	
		3rd hr	17:49	99				

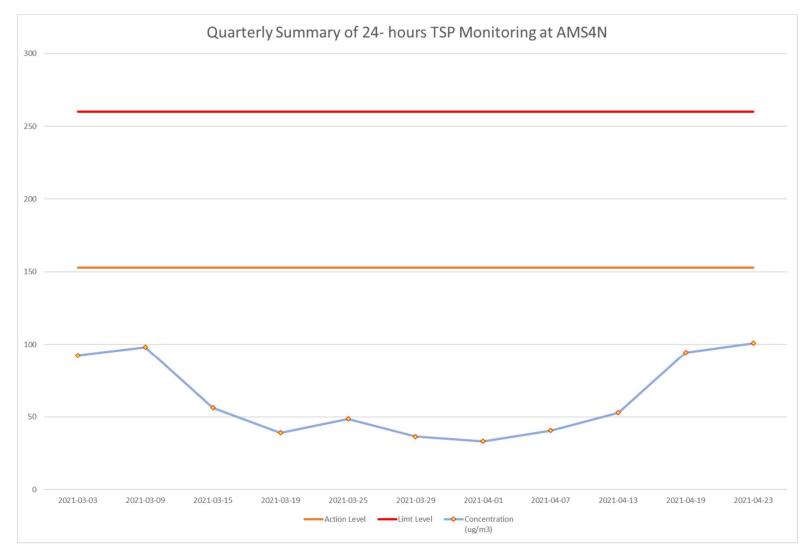
Monitoring Location:		AMS4N					
		1-ho	ur TSP Monitoring		24-hour TSP Monitoring		
Date Weathe		Start Time	Start Time Concentration (μg/m³)		Start Time	Concentration (μg/m³)	
29/4/2021			Monitoring	g suspend*			
			Average :	69	Average :	63	
			Action Level :	278	Action Level :	144	
			Limit Level :	500	Limit Level :	260	

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.

## AMS4N-1 – hour TSP Monitoring



## AMS4N-24 – hour TSP Monitoring



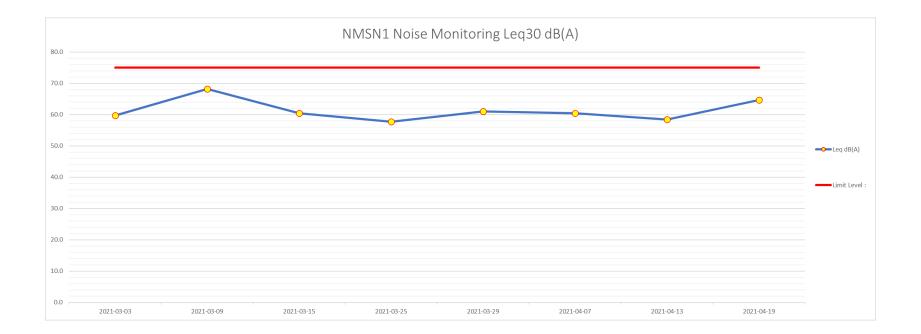
## NMS1N - Leq30 Noise monitoring

## **Monitoring Location:**

#### NMS1N

	Low dD(A)	100 dp(A)	110 dp/A)	Limit Level	
Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	dB(A):	
2021-03-03	59.8	48.5	61.5	75	
2021-03-09	68.2	56.0	70.5	75	
2021-03-15	60.5	42.5	62.5	75	
2021-03-25	57.7	46.5	58.5	75	
2021-03-29	61.0	43.0	63.5	75	
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*			
Average :					
Action Level :	\				
Limit Level :		75.0 dB(A)			

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.



NMS2N1 – Leq30 Noise monitoring

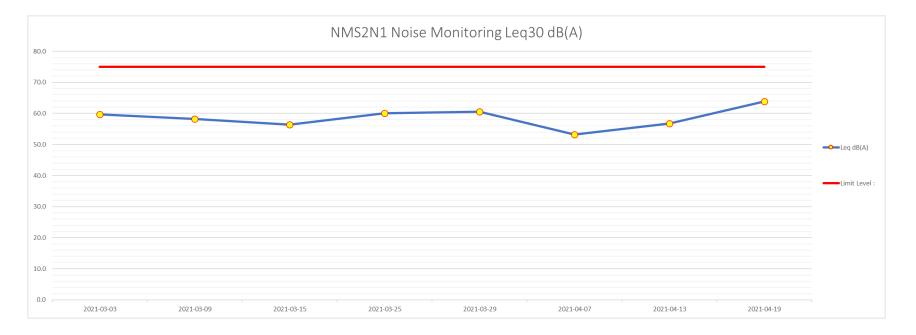
**Monitoring Location:** 

#### NMS2N1

C D 0 T	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level		
Start Date & Time				dB(A):		
2021-03-03	59.7	51.0	62.0	75		
2021-03-09	58.2	51.5	59.5	75		
2021-03-15	56.4	50.0	58.5	75		
2021-03-25	60.1	52.5	62.5	75		
2021-03-29	60.5	50.0	64.5	75		
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*				
Average :						
Action Level :	W	When one valid documented complaint is received				
Limit Level :		75.0 dB(A)				

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.

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



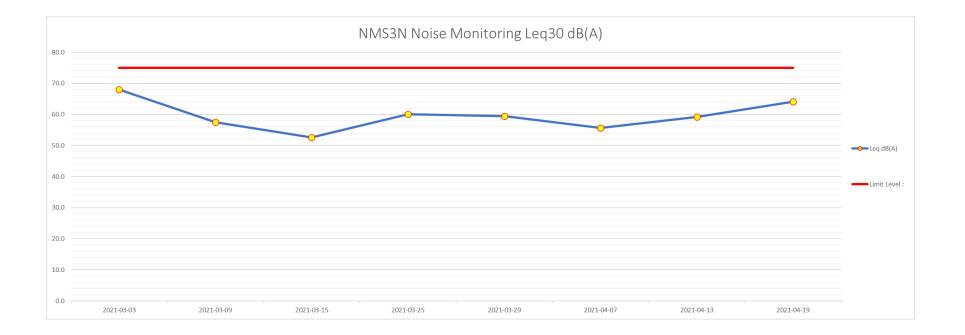
#### NMS3N - Leq30 Noise monitoring

#### **Monitoring Location:**

#### NMS3N

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level :		
2021-03-03	68.0	58.5	69.0	75		
2021-03-09	57.5	54.0	59.0	75		
2021-03-15	52.6	48.5	55.5	75		
2021-03-25	60.1	52.5	62.5	75		
2021-03-29	59.5	51.0	63.0	75		
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*	<b>k</b>	75		
Average :						
Action Level :	Wł					
Limit Level :		75.0 dB(A)				

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.



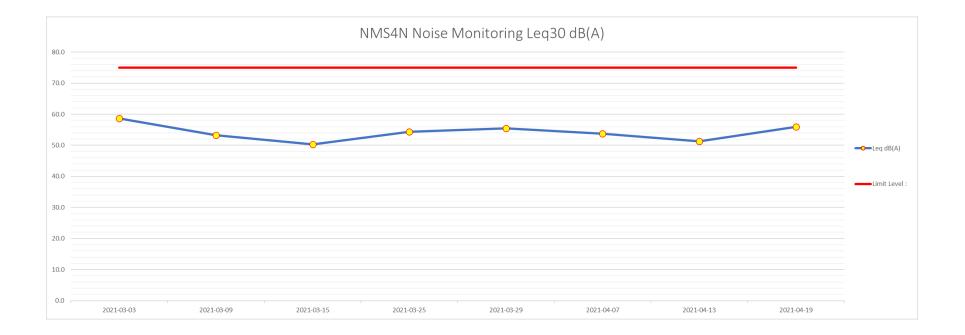
#### NMS4N - Leq30 Noise monitoring

#### **Monitoring Location:**

#### NMS4N

Start Date & Time	Leq dB(A)	L90 dB(A)	L10 dB(A)	Limit Level dB(A):
2021-03-03	58.7	48.5	61.0	75
2021-03-09	53.2	42.5	54.0	75
2021-03-15	50.3	42.0	54.0	75
2021-03-25	54.3	43.0	55.0	75
2021-03-29	55.5	45.0	58.5	75
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			75	
Average :				
Action Level :	W			
Limit Level :		75.0 dB(A)		

<sup>\*</sup> The construction commencement date of the project was revised on 27 April 2021. The construction commencement date of provision of village sewerage to the unsewered areas of Po Toi O has been revised from 1 March 2021 to 16 June 2021, and the construction commencement date of village sewerage construction of the local sewage treatment plant (STP) has been revised from 10 May 2021 to 16 June 2021. In view of the revised construction commencement date, the EM&A programme was subsequently suspended from 28 April 2021 until 16 June 2021.



# Appendix 5-1

Summary of Waste Flow Table

## **Appendix 5-1 Monthly summary Waste Flow Table**

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

Name of Department: DSD

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

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

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.

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

# **Environmental Complaints Log**

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

#### Remark:

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

Reporting Period	Complaints	Notifications of Summons and Prosecutions	Public Engagement Activities	
2021/03	0	0	0	
2021/04	0	0	0	
2021/05	0	0	0	
Cumulative Project-to-Date	0	0	0	

<sup>\*</sup> No Complaints, Notifications of Summons or Successful Prosecutions was received in the reporting period.