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ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE

CONTRACT NO. DC/2013/10 - DESIGN, BUILD AND OPERATE SAN WAI SEWAGE TREATMENT WORKS – PHASE 1

> QUARTERLY EM&A REPORT NO. 16

(01 FEB 2021 - 30 APR 2021)

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Environmental Team Leader

Issued Date: 31 May 2021

Report No.: ENA12037

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Drainage Services Department Sewage Services Branch Harbour Area Treatment Scheme 5/F, Western Magistracy 2A Po Fu Lam Road Hong Kong Your reference:

Our reference:

HKDSD203/50/107338

Date:

1 June 2021

Attention: Mr Albert Wong

BY EMAIL & POST (email: awong@dsd.gov.hk)

Dear Sirs

Agreement No. HATS 02/2016
Services for Independent Environmental Checker (IEC) for
Contract No. DC/2013/10 – Design, Build and Operate San Wai Sewage Treatment Works – Phase 1
Quarterly Environmental Monitoring and Audit Report No.16 (February 2021 – April 2021)

We refer to emails of 31 May 2021 from ETS-Testconsult Limited attaching the Quarterly Environmental Monitoring and Audit Report No.16 (February 2021 – April 2021).

We have no further comment and hereby verify the Quarterly Environmental Monitoring and Audit Report No.16 (February 2021 – April 2021).

Should you have any queries, please do not hesitate to contact the undersigned or our Ms Karen Po on 2618 2831.

Yours faithfully
ANEWR CONSULTING LIMITED

James Choi

Independent Environmental Checker

CPSJ/CWKK/PKWK/lsmt

cc AECOM – Mr Patrick Leung (email: patrick.leung@swstw-aecom.com) ETS-Testconsult Limited – Mr C L Lau (email: env@ets-testconsult.com)



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EXECUTIVE SUMMARY

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Stage 1 (the Project) (hereafter referred to as "the Contract"). The Contract was awarded to ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE (ADCJV) by the Drainage Services Department (DSD) and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by ADCJV to implement the EM&A program in compliance with the EP and the EM&A Manuals.

According to the Section 25 of the Particular Specification (PS) and the Environmental Permit No. EP-464/2013, an EM&A programme should be implemented in accordance with the procedures and requirements in the EM&A Manual of the approved EIA report (Registration No. AEIAR-072/2003). The scope of monitoring works includes air quality, construction noise, water quality and environmental site audit.

Baseline monitoring was completed in April 2017. Action and Limit Levels were established for air quality, noise and water quality parameters based on the baseline monitoring results.

This is the sixteenth Quarterly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries findings of the EM&A works conducted during the reporting period from 01 February to 30 April 2021.

Environmental Monitoring and Audit Progress

The quarterly EM&A programme was undertaken in accordance with the EM&A Manual for this Contract. The summary of the monitoring activities in this reporting period is listed below:

- 24-hour TSP Monitoring: 17 Occasions at 2 designated locations
- 1-hour TSP Monitoring: 51 Occasions at 2 designated locations
- Noise Monitoring (Day-time): 17 Occasions at 2 designated locations
- Water Quality Monitoring: 39 Occasions at 1 designated location
- · Weekly Site inspection: 13 Occasions

Breaches of Action and Limit Levels

Air Quality Monitoring

No exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in the reporting period.

Noise Monitoring

No exceedance of Action and Limit levels for noise monitoring was recorded in the reporting period.

Water Quality Monitoring

According to the summary of water monitoring results, no exceedance of Action and Limit levels was recorded in this reporting period.

Weekly Site Inspections

In general, performance on environmental mitigation measures implemented was found to be satisfactory in this reporting period. The major findings observed during site inspections are presented in the **Section 3.4.**

Complaint Log

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

Notifications of Summons and Successful Prosecutions

There were no notifications of summons or prosecutions received during the reporting period.

Reporting Change

There were no reporting changes during the reporting period.

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1 INTRODUCTION

1.1. Basic Project Information

- 1.1.1. This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. DC/2013/10 Design, Build and Operate San Wai Sewage Treatment Works Stage 1 (the Project) (hereafter referred to as "the Contract"). The Contract was awarded to ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE (ADCJV) by the Drainage Services Department (DSD) and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by ADCJV to implement the EM&A program in compliance with the EP and the EM&A Manuals.
- **1.1.2.** The project involves expansion of the preliminary treatment works at San Wai STW from 164,000 m³/d to 200,000 m³/d Average Dry Weather Flow, upgrading the preliminary treatment level to CEPT and adding centralized disinfection. The site layout plan is shown in **Appendix A**. For any enquiries, hot line telephone (24 hours) at 9083 0560 was established.
- 1.1.3. According to the Section 25 of the Particular Specification (PS) and the Environmental Permit No. EP-464/2013, an EM&A programme should be implemented by an independent Environmental Team (ET) in accordance with the procedures and requirements in the EM&A Manual of the approved EIA report (Registration No. AEIAR-072/2003). These documents are available through the EIA Ordinance Register. The construction works of the Contract commenced on 16 May 2017.
- 1.1.4. The scope of monitoring works includes air quality, construction noise, water quality and environmental site audit. The EM&A requirements for each parameter described in the following sections include:
 - All monitoring parameters;
 - Monitoring schedules for the reporting month and forthcoming months;
 - Action and Limit levels for all environmental parameters;
 - Event/Action Plans;
 - Environmental mitigation measures, as recommended in the Project EIA study final report; and
 - Environmental requirements in contract documents
- 1.1.5. As part of the project EM&A program, baseline monitoring was conducted from 21 March 2017 to 15 April 2017 to determine the ambient environmental conditions before the project commence any major construction works and it had been verified by IEC and endorsed by EPD.
- 1.1.6. This is the sixteenth Quarterly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries findings of the EM&A works conducted during the reporting period from 01 February to 30 April 2021.

1.2. Project Organization

1.2.1. The project organization structure and lines of communication with respect to the on-site environmental management structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1.**

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Table 1.1 Contact Information of Key Personnel

Party	Position	Name of Key Staff	Tel. No.	E-mail
Supervising Officer (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Mr. C. Y. Hung	5222 6560	cy.hung@swstw-aecom.com
Independent Environmental Checker (ANewR Consulting Limited)	Director	Mr. James Choi	2618 2831	jpschoi @anewr.com
Contractor (ATAL-DEGREMONT- CHINA HARBOUR JOINT VENTURE)	Environmental Supervisor	Mr. Tony Kwok	5535 0654	tony.kwok@c302.chechk.com
Environmental Team (ETS-Testconsult Ltd.)	Environmental Team Leader	Mr. C. L. Lau	2946 7791	env@ets-testconsult.com

1.3. Construction Programme

1.3.1. A copy of the Contractor's construction programme is provided in **Appendix C**.

1.4. Construction Works Undertaken During the Reporting Period

- **1.4.1.** A summary of the construction activities undertaken during this reporting period is shown below:
 - ABWF;
 - Superstructure (RC);
 - External Structural Works;
 - Landscape Works

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2 EM&A Requirement

2.1. Summary of EM&A Requirements

- 2.1.1. The scope of monitoring works includes air quality, construction noise, water quality and environmental site audit. The EM&A requirements for each parameter described in the following sections include:
 - All monitoring parameters;
 - Monitoring schedules for the reporting month and forthcoming months;
 - Action and Limit levels for all environmental parameters;
 - Event/Action Plans;
 - Environmental mitigation measures, as recommended in the Project EIA study final report; and
 - Environmental requirements in contract documents

2.2. Monitoring Requirements

2.2.1. Air Quality Monitoring

In accordance with the EM&A Manual, 1-hr and 24-hr TSP air quality monitoring were conducted three times and once per six days correspondingly. Air quality monitoring were conducted at ASR1a (晉榮貨櫃服務有限公司) and ASR2b (永康貨櫃服務有限公司), which was shown in **Figure 1** and **Figure 2**.

2.2.2. Noise Monitoring

Noise levels (L_{eq} , L_{10} and L_{90}) were monitored in the reporting period in accordance with the EM&A Manual. Noise monitoring were performed at NSR1a (晉榮貨櫃服務有限公司) and NSR2b (永康貨櫃服務有限公司), which was shown in **Figure 1** and **Figure 2**.

2.2.3. Water Quality Monitoring

Water quality was monitored 3 times per week in the reporting period in accordance with the EM&A Manual at the one alternative water quality monitoring station, R1b (at Tin Shui Wai Nullah) which shown in **Figure 2**.

2.2.4 The equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports.

2.3. Action and Limit Levels

3.3.1. The Action and Limit Levels for 1-hr TSP and 24-hr TSP are provided in **Table 2.1**.

Table 2.1 Action and Limit Levels for 1-hr and 24-hr TSP

Air Quality	1-hr TSF	1-hr TSP (μg/m³)		24-hr TSP (μg/m³)	
Monitoring Station	Action Level	Limit Level	Action Level	Limit Level	
ASR1a	309	500	260	260	
ASR2b	292	500	228	260	

2.3.2. The Action and Limit Levels for construction noise are provided in Table 2.2

Table 2.2 Action and Limit Levels for Construction Noise

Time Period	Action	Limit
0700 –1900 hrs normal weekdays	When one documented complaint is received	75 dB(A)*

Remark: (*)70dB(A) for schools and 65dB(A) for schools during school examination period

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2.3.3. The Action and Limit Levels for Water Quality are provided in Table 2.3

Table 2.3 Action and Limit Levels for Water Quality

Parameters	Unit	Action	Limit
Turbidity	NTU	19.8	20.5
Dissolved Oxygen	mg/L	1.84	1.81
Suspended Solid	mg/L	17.0	17.8

2.4. Event and Action Plans

2.4.1. The event and action plan is provided in **Appendix G**.

2.5. Mitigation Measures

2.5.1. Environmental mitigation measures for the Contract were recommended in the Approved EIA Report. **Appendix H** lists the recommended mitigation measures and the implementation status.

3 ENVIRONMENTAL MONITORING AND AUDIT

3.1. Air Quality Monitoring Result

- 3.1.1. No exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in this quarter. Graphical presentation of 1-hour and 24-hour TSP monitoring results is shown in Appendix D. Wind data included wind speed and wind direction was extracted from Wetland Park Station of Hong Kong Observatory and is presented in Appendix I.
- **3.1.2.** Generally, 1-hour TSP and 24-hour TSP monitoring results fluctuated well below the Action Level in this reporting period. The major dust source observed near the monitoring stations was mainly from vehicles passing by the container yards and general earth works. It can be concluded that the contractor implemented sufficient dust mitigation measures during this reporting quarter.
- **3.1.3.** Apart from the construction activities, the cargo trunks passing through the container yards (晉榮貨櫃服務有限公司 and 永康貨櫃服務有限公司) would also generate dust since the Ha Tsuen Road was mainly made by soil and sand. A part of 1-hour TSP and 24-hour TSP monitoring results were contributed by the cargo trunks.

3.2. Noise Monitoring Results

- **3.2.1.** No exceedance of Action and Limit Level of noise monitoring results was recorded during the reporting quarter. Graphical presentation of 1-hour and 24-hour TSP monitoring results for the reporting period is shown in **Appendix E**.
- **3.2.2.** The noise monitoring data were found to be lower than the limit level. The major noise source during the monitoring event was the vehicles passing through the container yard entrance and the general earth works inside the construction site.
- **3.2.3.** Since NSR1a and NSR2b were located inside the container yards, the frequency of vehicles moving in and out the container yards would influence the noise monitoring results.

3.3. Water Quality Monitoring Result

3.3.1. According to the summary of water monitoring results, no exceedance of Action and Limit levels was recorded in this reporting period. Graphical presentation of the monitoring results for the reporting period is shown in **Appendix F**.

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- **3.3.2.** Generally, the turbidity and suspended solids were found to be lower than the action level. Besides, all results of dissolved oxygen measured in this reporting period were higher than the action level.
- **3.3.3.** Aside from the discharge, weather condition would be a major factor that affects the water quality in Tin Shui Wan Nallah. In rainy day, the soil and other suspended materials were flushed along the shore and entered the Tin Shui Wai Nullah. Besides, the nullah water would flow rapidly and the sand and stones in the nullah bed were upturned. Thus, the water quality would be deteriorated.

3.4. Site Inspection

3.4.1. Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control mitigation measures for the project. The dates of environmental site inspections during the reporting period are listed in **Table 3.1**.

Table 3.1 Environmental Site Inspection Date

February 2021	March 2021	April 2021
05, 09, 19 and 25	05, 12, 19, 25 and 31	09, 15, 23 and 29

3.4.2. Observations for the site inspections within this reporting period are summarized in Table 3.2.

Table 3.2 Summary of observation of site inspections

Table 3.2 Summary of observation of site inspections					
Date	Observations / Reminders Follow-up Action		Closed Date		
05 February 2021	Unsorted materials were discarded near site entrance.	The concrete debris and steel were sorted.	09 February 2021		
09 February 2021					
19 February 2021	 General refuse were observed near Northern side. Stagnant water in the drip tray were observed near Northern side. 	 General refuse were collected near Northern side. Stagnant water in the drip tray were cleared near Northern side. 	25 February 2021		
25 February 2021					
05 March 2021					
12 March 2021	 Spilled water on the floor was found in SDB. Dusty materials without imprevious sheets was observed in the Northwest area. 	cleaned up.	19 March 2021		
19 March 2021					
25 March 2021	Stagnant water was observed near Portion 1.	Water pump was applied.	31 March 2021		
31 March 2021					
09 April 2021			1		
15 April 2021					
23 April 2021					
29 April 2021					

3.5. Advice on the Solid and Liquid Waste Management Status

- **3.5.1.** All types of waste arising from the construction work are classified into the following:
 - Construction & Demolition (C&D) Material;
 - Chemical Waste;
 - General Refuse: and
 - Excavated Soil

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- **3.5.2.** The quantities of waste for disposal in this reporting period are summarized in the Monthly Summary Waste Flow Table which is shown in **Appendix J**.
- **3.5.3.** To control over the site performance on waste management, the Contractor shall ensure that all solid and liquid waste management works are in full compliance with the relevant license/permit requirements, such as the effluent discharge license and the chemical waste producer registration. The Contractor is also reminded to implement the recommended environmental mitigation measures according to the EM&A Manual based on actual site conditions.

3.6. Landscape and Visual Audit

- **3.6.1.** Landscape and visual audits were undertaken at least once every two weeks throughout the construction period by a competent landscape architect. During the reporting period, audits were carried out on 04 and 18 February 2021, 05 and 18 March 2021, 09 and 15 April 2021.
- **3.6.2.** Observations and reminders were summarized in the landscape and visual impact assessment checklists which are attached in the monthly EM&A reports.

3.7. Discharge License and Results of Effluent Monitoring

- **3.7.1.** Effluent quality was monitored in the reporting quarter in accordance with the EM&A Manual at the discharge point. The location of Wetsep treatment tank was shown in **Figure 3**. A discharge license under Water Pollution Control Ordinance was obtained by the Contractor upon commencement of the Project. Self-monitoring would be performed as per the requirement under the discharge license. According to the EM&A Manual, pH, chemical oxygen demand and total suspended solid are required to be analysed at least once every two week.
- **3.7.2.** Effluent water samples were sampled by the Contractor. The dates of effluent sampling during the reporting period are listed in **Table 3.3**.

Table 3.3 Effluent Sampling Dates

February 2021	March 2021	April 2021
02 and 16	02, 16 and 30	13 and 27

- **3.7.3.** The required testing parameter including pH, chemical oxygen demand and total suspended solid were carried out in a HOKLAS laboratory. The methods of chemical oxygen demand and total suspended solid determination follow APHA 19ed 5220 B and APHA 19ed 2540 D respectively.
- **3.7.4.** For effluent quality monitoring as per the discharge license requirement, the results complied with the discharge license requirement.

3.8. Implementation Status of Environmental Mitigation Measures

3.8.1. The environmental mitigation measures that recommended in the Environmental Monitoring and Audit Manual covered the issues of dust, noise and waste and they are summarized as following:

Dust Mitigation Measures

- The working area for the uprooting of trees, shrubs, or vegetation or for the removal of boulders, poles, pillars or temporary or permanent structures should be sprayed with water or a dust suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;
- b. All demolished items (including trees, shrubs, vegetation, boulders, poles, pillars, structures, debris, rubbish and other items arising from site clearance) that may dislodge dust particles should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition:
- Vehicle washing facilities including a high pressure water jet should be provided at every discernible or designated vehicle exit point;

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- d. The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;
- e. Where a site boundary adjoins a road, street, service and or other area accessible to the public, hoarding of not less than 2.4m from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit;
- f. Every main haul road (i.e. any course inside a construction site having a vehicle passing rate of higher than 4 in any 30 minutes) should be paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical so as to maintain the entire road surface wet;
- g. The portion of any road leading only to a construction site that is within 30m of a discernible or designated vehicle entrance or exit should be kept clear of dusty materials;
- h. Immediately before leaving a construction site, every vehicle should be washed to remove any dusty materials from its body and wheels;
- i. Where a vehicle leaving a construction site is carrying a load of dusty materials, the load should be covered entirely by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle:
- j. The working area of any excavation or earth moving operation should be sprayed with water or a dusty suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;
- k. Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabilizer within 6 months after the last construction activity on the construction site or part of the construction site where the exposed earth lies;
- I. Any stockpile of dusty material should be either covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.

Noise Mitigation Measures

- Quiet plants should be used in order to reduce the noise impacts to protect the nearby NSRs.
- b. Temporary and Movable Noise Barriers should be used in order to reduce the noise impact to the surrounding sensitive receivers
- c. The contractor should site noisy equipment and activities as far from sensitive receivers as practical.
- d. Idle equipment should be turned off or throttled down.
- e. Construction activities should be planned so that parallel operation of several sets of equipment close to a given receiver is avoided
- f. Construction plant should be properly maintained and operated.

Water Quality Mitigation Measures

- Exposed stockpiles should be covered with tarpaulin or impervious sheets before a rainstorm occurs:
- b. The exposed soil surfaces should also be properly protected to minimize dust emission;
- c. The stockpiles of materials should be placed in the locations away from the drainage channel so as to avoid releasing materials into the channel;
- d. Wheel washing facilities should be provided at site exits to ensure that earth, mud and debris would not be carried out of the works areas by vehicles;
- e. Provision of site drainage systems and treatment facilities would be required to minimize the water pollution;
- f. A discharge license needs to be applied from EPD for discharging effluent from the construction site.
- g. The treated effluent quality is required to meet the requirements specified in the discharge license:
- h. Provision of chemical toilets is required to collect sewage from workforce. The chemical toilets should be cleaned on a regular basis;
- A licensed waste collector should be employed to clean the chemical toilets and temporary storage tank on a regular basis;
- j. Illegal disposal of chemicals should be strictly prohibited;
- k. Registration as a chemical waste producer is required if chemical wastes are generated and need to be disposed of. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations

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- in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes;
- I. Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance should be used as a guideline for handing chemical wastes;
- m. The impact from accidental spillage of chemicals can be effectively controlled through good management practices.

Waste Management Mitigation Measures

- Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;
- b. To encourage collection of aluminium cans by individual collectors, separate bins should be provided to segregate this waste from other general refuse generated by the workforce;
- c. Any unused chemicals or those with remaining functional capacity should be recycled;
- d. Prior to disposal of C&D waste, it is recommended that wood, steel and other metals be separated for re-use and/or recycling and inert waste as fill material to minimize the quantity of waste to be disposed of to landfill;
- e. Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and
- f. Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.

4 SUMMARY OF EXCEEDANCE, COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

4.1. Summary of Exceedance of the Environmental Quality Performance Limit

- **4.1.1.** There was no Action and Limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded at station ASR1a and ASR2a during this reporting period.
- **4.1.2.** There was no Action and Limit Level exceedance for noise recorded at station NSR1a and NSR2a during the reporting period.
- **4.1.3.** According to the summary of water monitoring results, there was no Action and Limit Level exceedance for water quality monitoring recorded at station R1b during the reporting period.

4.2. Summary of Complaints, Notification of Summons and Successful Prosecution

- **4.2.1.** There were no complaints received during the reporting period.
- **4.2.2.** There were no notifications of summons or prosecutions received during the reporting period.
- **4.2.3.** A summary of environmental complaints, notifications of summons and successful prosecutions was given in **Table 4.1**.

Table 4.1 Summary of Environmental Complaints Notification of Summons and Successful Prosecution

	Cumulative Statistic			
Reporting Period	Complaints	Notifications of summons	Successful prosecutions	
The reporting period	0	0	0	
From commencement date of construction to end of reporting month	0	0	0	

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5 COMMENTS, RECOMMENDATIONS AND CONCLUSION

5.1. Comments

- **5.1.1.** According to the environmental site inspection undertaken during the reporting period, the following recommendations were provided:
 - The Contractor was reminded to clear all the stagnant water pools;
 - The Contractor was reminded to collect the general refuse properly;
 - The Contractor was reminded to maintain the Wetsep properly.

5.2. Recommendations

- **5.2.1.** With implementation of the recommended environmental mitigation measures, the contract's environmental impacts were considered environmentally acceptable. The weekly environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- **5.2.2.** The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the Contract. Also, the EM&A programme effectively monitored the environmental impacts from the construction activities and ensure the proper implementation of mitigation measures. No particular recommendation was advised for the improvement of the programme.

5.3. Conclusions

- **5.3.1.** There was no Action and Limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded at station ASR1a and ASR2a during this reporting period.
- **5.3.2.** There was no Action and Limit Level exceedance for noise recorded at station NSR1a and NSR2a during the reporting period.
- **5.3.3.** According to the summary of water monitoring results, there was no Action and Limit Level exceedance for water quality monitoring recorded at station R1b during the reporting period.
- **5.3.4.** Environmental site inspections were carried out on 05, 09, 19 & 25 February 2021, 05, 12, 19, 25 & 31 March 2021 and 09, 15, 23 & 29 April 2021. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- **5.3.5.** There were no complaints received during the reporting period.
- **5.3.6.** There was no notification of summons and successful prosecution received during the reporting period.

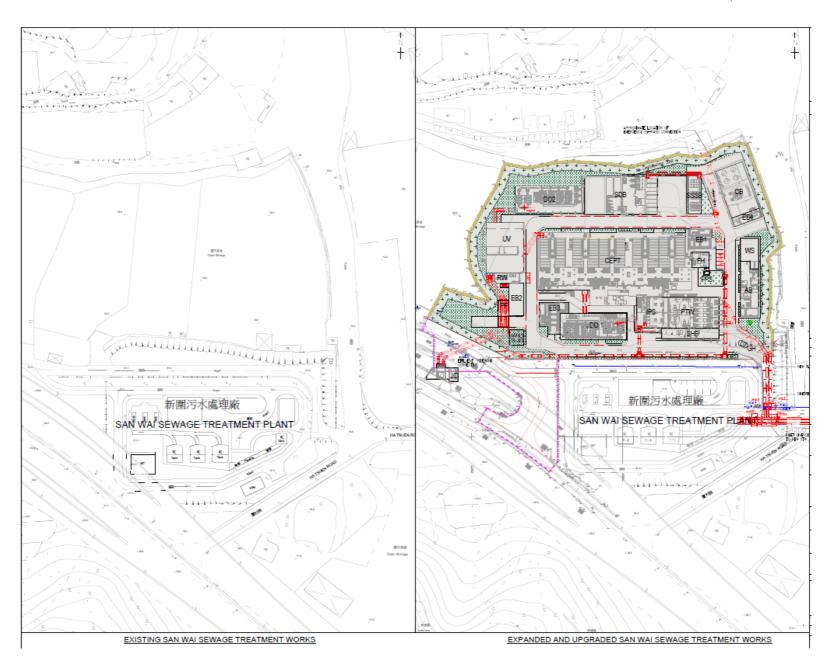
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Appendix A

Location of Works Areas

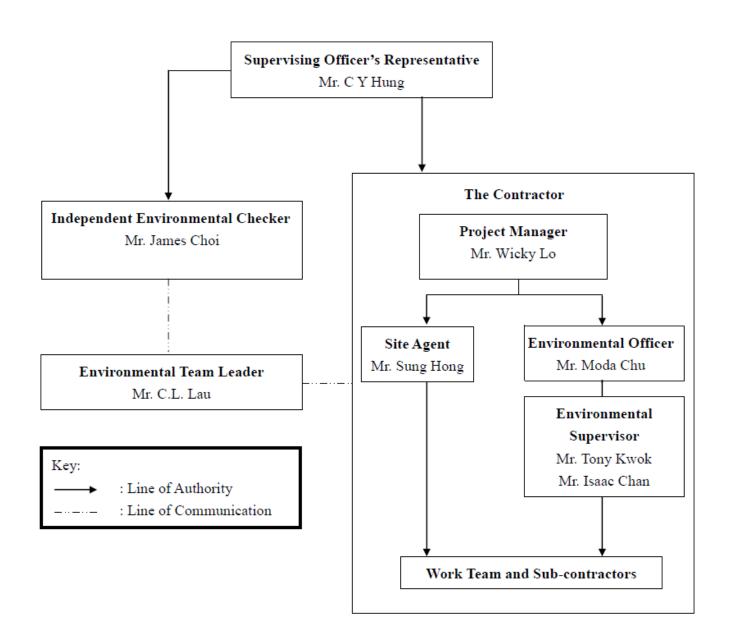






Appendix B

Project Organization Chart





Appendix C

Construction Programme



DATA DATE: 28-Feb-21	LAY	OUT: SW Project PHase 1 TP 6 (3M28Feb21)C	ODE					PAG	GE 1 OF 2
Activity ID Activity Name		At Completion Start Duration	Finish	Feb	Mar	2021 Apr	May		Jun
SWSTW Phase 1 - 3 Month Rolling Programme (Mar 2021 to May 2	2021)	598 29-Sep-19 A	18-May-21	reb	Mar	Apr.		Phase 1	- 3 Month Rolli
Key Date		0 16-Mar-21	16-Mar-21		Key Date				
Key Date		0 16-Mar-21	16-Mar-21		Key Date				
Solid Handling Building(DO Duct Screen Wall)		333 02-Jun-20 A	30-Apr-21		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	i	Solid Hendling Building	i dDO Duct	Screen Wall)
Superstructure (RC) (GRP Stair)		7 24-Apr-21	30-Apr-21			_	Superstructure (RC) (G	T	
ABWF		287 02-Jun-20 A	15-Mar-21		ABWF	ļ		ļ	
Deodorization Facilities No.1		80 15-Dec-20 A	04-Mar-21		Deodorization Facili	l ties No.1			
ABWF		7 26-Feb-21 A	04-Mar-21		ABWF				
		80 15-Dec-20 A	04-Mar-21		External Structural	Works (Synthetic Timber	& Vertical Greening)		
External Structural Works (Synthetic Timber & Vertical Greening) Existing Junction Chamber		30 19-Apr-21	18-May-21				Existing	Junction C	Chamber
Bar Screen Installation		30 19-Apr-21	18-May-21			<u></u>	Ber Son	een Installe	ition
		14 15-Mar-21	28-Mar-21			İ	Room & GENSET Roo		
Street Fire Hydrant Pump Room & GENSET Room Remaining Works on the Roof (Protective Fencing for the Exhaust Pipe of E		14 15-Mar-21	28-Mar-21				Roof (Protective Fencing	1	chaust Pine of
	mergency Generator)	4 28-Mar-21	31-Mar-21			Foul Water Pump Roo		1	
Foul Water Pump Room		4 28-Mar-21	31-Mar-21		_		Manhole Cover and Fram	-1	
Superstructure (RC) (Manhole Cover and Frame)		350 16-May-20 A				(10)	Slopes and Retaining		
Slopes and Retaining Wall		35 05-Mar-21	09-Apr-21			Section Compl	etion Date		
Section Completion Date		35 05-Mar-21 35 05-Mar-21	09-Apr-21			Section Compl		i	
Section Completion Date Section 1		92 04-Dec-20 A	05-Mar-21		Section 1	000000			
North of DO2		92 04-Dec-20 A 92 04-Dec-20 A	05-Mar-21		North of DO2				
		92 04-Deb-20 A 194 15-Sep-20 A	27-Mar-21			ection 2		ļ	
Section 2		194 15-Sep-20 A	27-Mar-21			orth of SSSB			
North of SSSB North of CB. EB4 and SDB		143 05-Nor-20 A	27-Mar-21			orth of CB, EB4 and SD	ļ B		
Section 3		145 07-Dec-20 A	30-Apr-21				Section 3		
East of CB and EB4		132 20-Deo-20 A	30-Apr-21				East of CB and EB4		
East of AB and WS		113 07-Dec-20 A	29-Mar-21			East of AB and WS			
East of GH		110 07-Dec-20 A	26-Mar-21		E	est of GH		ļ	
Slope		320 16-May-20 A	31-Mar-21			Slope			
West Side of the Project		320 16-May-20 A	31-Mar-21			West Side of the Proje	d		
Underground Utilities Along EVA		538 29-Sep-19 A	19-Mar-21		Underg	ound Utilities Along EV/		į	
ZONE 5		538 29-Sep-19 A	19-Mar-21		ZONE :	i		 	
Underground Utilities Along EVA		538 29-Sep-19 A	19-Mar-21		Underg	ound Utilities Along EV/			
UUZ5030 8x150 ELV / 14x150 LV / 2x107 Telecom / Remaining Foulwater/Stormwater Pi	ipe	531 29-Sep-19 A	12-Mar-21		8x150 ELV /	14x150 LV / 2x107 Telec	om / Remaining Foulwat	de/Stormwa	ster Pipe
UUZ5035 Backfilling up to Elevation +20.2 Mpd		7 13-Mar-21	19-Mar-21		Backfilli	ng up to Elevation +20.2	Mpd		
Emergency Vehicle Access Road		235 21-Aug-20 A	12-Apr-21				/ehide Access Road		
ZONE 5		11 20-Mar-21	30-Mar-21			ZONE 5			
Actual Work		TASK filter: 3 Months Rolling Programme CS	Marke		Dai	te Re	vision C	Checked	Approved
		CONTRACT NO. DC/2013		I RIIII D & ODE	20.54		Roling Programme		
Remaining Work Critical Remaining Work	CHEC	SAN WAI SEWAGE TRE		•			+	-	
▼ Miesurie		THREE (3) MONTHS ROLL			I				==
ATAL-Degremont-China Harb	our Joint Venture		WORKS	Valling (20 Fet	2021)				



A DATE: 28-Feb-21	LAYOUT: SW Project PHase 1 TP 6 (3M28Feb21)0						PAGE 2 (
ID Activity Name	At Completion Start Duration	Finish			2021		
Carriageway & Footway	11 20-Mar-21	30-Mar-21	Feb	Mar	Apr Carriageway & Footwa	May	Jun
Road Marking	235 21-Aug-20 A				Road Markin		
Traffic Sign & Road Marking	235 21-Aug-20 A				Traffic Sign &	-	!
andscape Works	166 23-Nov-20 A				_	Landscape Work	į
andscape Works	166 23-Nov-20 A					Landscape Work	
andacape Works at Grade	144 15-Deo-20 A					Landscape Work	i
Green Roof	138 23-Nov-20 A		į		Green Roof		ļ



TA DATE: 30-Nov-20	LAYOUT: SW Project PHase 1 TP 6						PAGE 1 OF 3	
ty ID Activity Name	At Complet Dural		Finish	Nov	2020 Dec	Jan	2021 Feb	Mar
WSTW Phase 1 - 3 Month Rolling Programme (Dec 2020 to Feb 2021)		529 17-Jul-19 A	06-Apr-21	1401	Dec	021	100	
F&M Works		592 17-Jul-19 A	27-Feb-21					E&M Works
Statutory Works		365 29-Feb-20 A	27-Feb-21					Statutory Works
Procurement & Manufacture		438 19-Sep-19 A	30-Nov-20		Procurement & Manut	facture	İ	
DG Store & Chemical Waste Storage Building (DG) and Irrigation & Cleansing Water P		438 19-Sep-19 A	30-Nov-20		DG Store & Chemical	Waste Storage Building	(DG) and Imigation 8	Cleansing Water
Gatehouse (GH)		429 28-Sep-19 A	30-Nov-20		Gatehouse (GHI)			
Installation		591 17-Jul-19 A	26-Feb-21		, ,			Installation
U/U Interface Key Date		15 30-Nov-20	15-Dec-20		U/U Interf	ce Key Date	İ	İ
Site Wide		242 30-Jun-20 A	26-Feb-21			·		Site Wide
Administration Building & Maintenance Workshop (AB & WS)		447 10-Sep-19 A	30-Nov-20		Administration Buildin	i d & Maintenance Workst	top (AB & WS)	
Building Services - Installation (All Zone)		447 10-Sep-19 A	30-Nov-20		Building Services - Ins	7		
Building Services - Installation (All Zone) Building Services - Operation Test		55 14-Sep-20 A	30-Nov-20		Building Services - Op			
Chemical Building (CB)		157 26-Jun-20 A	30-Nov-20		Chemical Building (Co	!		
Keydate		0 30-Nov-20	30-Nov-20		Kevdate	Ĭ		İ
		111 26-Jun-20 A	30-Nov-20		Building Services - Op	eration Test		
Building Services - Operation Test		502 17-Jul-19 A	30-Nov-20			Primary Treatment (CE)	i PM	
Chemically Enhanced Primary Treatment (CEPT)		429 28-Sep-19 A	30-Nov-20		Keydate	, , , , , , , , , , , , , , , , , , , ,	7	İ
Keydate		502 17-Jul-19 A	30-Nov-20		Building Service - Inst	Metion		
Building Service - Installation Densadeg No.1-5		222 22-Apr-20 A	30-Nov-20		Densadeg No.1-5			!
Pump Room No.1-3		502 17-Jul-19 A	30-Nov-20		Pump Room No.1-3	İ	İ	İ
Inlet and Putlet Channel		81 10-Sep-20 A			Inlet and Putlet Chan	æl		
Individual Inspection		347 19-Dec-19 A			Individual Inspection			!
Building Services - Operation Test	1	127 04-Jun-20 A	30-Nov-20		Building Services - Op	eration Test	İ	İ
Deodorization Facilities No. 2 (DO 2)		250 26-Mar-20 A	30-Nov-20		Deodorization Facilitie	s No. 2 (DO 2)		
Zone 1 - DO 2	2	250 26-Mar-20 A	30-Nov-20		Zone 1 - DO 2			
Building Services - Installation		250 26-Mar-20 A	30-Nov-20		Building Services - In	stallation	<u>.</u>	
Gatehouse (GH)		163 01-Sep-20 A	10-Feb-21				Gatehouse	(GH)
Keydate	1	105 01-Sep-20 A	15-Dec-20		Keydate			
Zone 1 - GH	1	111 10-Sep-20 A	29-Dec-20		+	Zone 1 - GH		İ
Electrical Equipment - Installation		69 22-Sep-20 A	30-Nov-20		Electrical Equipment			
Building Services - Installation	1	111 10-Sep-20 A	29-Dec-20			Building Services - Insta	llation]
External Utilities Handed-over		88 03-Sep-20 A	30-Nov-20		External Utilities Hand	I	į	İ
Physical Inspection		40 30-Nov-20	08-Jan-21			Physical Inspec	:	
Functional Test		73 30-Nov-20	10-Feb-21				Functional	et
Irrigation & Cleansing Water Pump Room (ICW)	1	117 05-Aug-20 A	30-Nov-20			Water Pump Room (ICV	9)	İ
Zone 1 - ICW	1	117 05-Aug-20 A	30-Nov-20		Zone 1 - ICW			
Building Services - Installation		117 05-Aug-20 A	30-Nnv-20		Building Services - Ins	stallation	!	!

Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary



TASK filter: 3 Months Rolling Programme EM Works.

CONTRACT NO. DC/2013/10 DESIGN, BUILD & OPERATE SAN WAI SEWAGE TREATMENT WORKS - PHASE 1 THREE (3) MONTHS ROLLING PROGRAMME (30 Nov 2020) E&M WORKS

Date	Revision	Checked	Approved
0-Nov-20	Three (3) Months Rolling Programme		



DATA DATE: 30-Nov-20		LAYOUT: SW Project F	Hase 1 TP 6 (3M30Nov20)EM						PAGE 2 OF 3
ctivity ID	Activity Name		At Completion Start Duration	Finish		020		2021	
Inlat Work Prol	 iminary Treatment Units & Inlet Pumping Station (PTW&IPS)		254 21-Mar-20 A	30-Nov-20	Nov	Dec Inlet Work, Preliminary	Jan Treatment Units & Inle	Feb Pumping Station (PT	Mar W8IPS)
Individual Insp			254 21-Mar-20 A	30-Nov-20		Individual Inspection			
	ces - Operational Test		128 03-Jun-20 A	30-Nov-20		Building Services - Op	erational Test		
Re-use Water B			179 04-Jun-20 A	30-Nov-20		Re-use Water Building	(RW)		
E&M Zone 1 - F	0.7		179 04-Jun-20 A	30-Nov-20		E8M Zone 1 - Re-use	Water		
Building Services			179 04-Jun-20 A	30-Nov-20		Building Services - Ins	tellation		
	ces - Operation Test		120 15-Jun-20 A	30-Nov-20		Building Services - Op		İ	i
_	ring Building (SDB)		61 30-Sep-20 A	30-Nov-20		Sludge Dewatering Bu	ilding (SDB)		
	ces - Installation		61 30-Sep-20 A			Building Services - Ins	allation	<u> </u>	
Roof	oo mountain		61 30-Sep-20 A	30-Nov-20		Roof			İ
Solid Handling	Building (SHB)		221 23-Apr-20 A	30-Nov-20		Solid Handling Buildin	(SHB)		
Individual Insp			221 23-Apr-20 A	30-Nov-20		Individual Inspection			
	orage Building (SSSB)		230 14-Apr-20 A	30-Nov-20		Sludge Skip Storege E	uilding (SSSB)		
Zone 1 - SSSB			224 20-Apr-20 A	30-Nov-20		Zone 1 - SSSB			
Building Services			224 20-Apr-20 A	30-Nov-20		Building Services - Ins	l Sellation		
	ea Handed-over		230 14-Apr-20 A	30-Nov-20		External Utilities Hand	ed-over		
UV Disinfection	Facility (UV)		467 18-Nov-19 A	26-Feb-21					UV Disinfection Fac
Keydate	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0 30-Nov-20	30-Nov-20		Keydate			
Zone 1 - Roof			170 10-Sep-20 A	26-Feb-21					Zone 1 - Roof
Electrical Equipm	nent - Installation		170 10-Sep-20 A	26-Feb-21					Electrical Equipmen
Zone 2 - Electr			378 18-Nov-19 A	30-Nov-20		Zone 2 - Electrical Bui	ding		
Building Services	•		378 18-Nov-19 A	30-Nov-20		Building Services - Ins	tellation	İ	İ
Zone 3 - UV Ini	et Channel		173 10-Jun-20 A	30-Nov-20		Zone 3 - UV Inlet Cha	nel		
Mechanical Equip	pment - Installation		173 10-Jun-20 A	30-Nov-20		Mechanical Equipmen	- Installation		
Individual Insp	ection		179 04-Jun-20 A	30-Nov-20		Individual Inspection		į	į
Testing & Comn	nissioning Phase-roadmap		212 06-Sep-20 A	05-Apr-21					
Testing & Comm	nissioning Interfaces		101 16-Nov-20 A	06-Apr-21					
Documentation	- General Requirements		101 16-Nov-20 A	06-Apr-21	_				
RMA-APP	Updete EM&A Plan & Approved EPD		80 16-Nov-20 A	05-Mar-21					Update EM&A
RRT-PREP	Draft of Final Test Report - Preparation		28 25-Feb-21*	06-Apr-21				_	<u>. </u>
Testing & Comm	nissioning (Works)		181 06-Sep-20 A	05-Mar-21					Testing & Com
Main Streamline	e Keydates		0 24-Dec-20	24-Dec-20		:	n Streamline Keydates		
RD9	End of Phase 4		0	24-Dec-20		♦ End	of Phase 4	<u> </u>	
Phase 4 - Opera	ational Commissioning		121 06-Sep-20 A	04-Jan-21		i		nel Commissioning	
Phase 4 Prelim	ninary Activities		121 06-Sep-20 A	04-Jan-21			Phase 4 Prelimina		
	se 4 Critical Pre-Requisites - Step 1a		116 06-Sep-20 A				Validation of Phase 4	•	
	Erection Completion - Step 1a		116 06-Sep-20 A				Construction & Erection		Ī
RC703-W20	Completion - Items Type D		116 06-Sep-20 A			Control & Automa	Completion - Items Ty	e D	
	mation Phase 2 & 3 Tests - Step 1a		90 07-Sep-20 A			Troubleshooting 8			i DI BUILTI
RC4-AUTO31	Troubleshooting & Tuning - Non Critical Items (Offsite: CONTROL BUILT) use 4 Critical Pre-Requisites - Step 1b		90 07-Sep-20 A 116 06-Sep-20 A			induses nooning o	Validation of Phase 4	i •	
	ise 4 Critical Pre-Requisites - Step 1b Erection Completion - Step 1b		116 06-Sep-20 A 116 06-Sep-20 A				Construction & Erection		
RC703-W40	Completion - Items Type D		116 06-Sep-20 A				Completion - Items Ty	e D	
	mation Phase 2 & 3 Tects - Step 1b					·	ion Phase 2 & 3 Tests	1	!



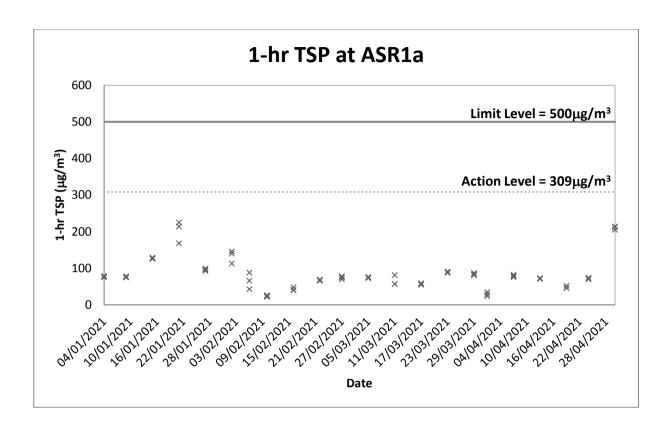
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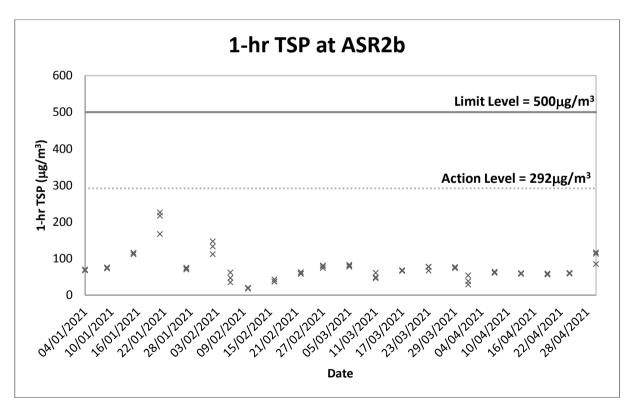


Appendix D

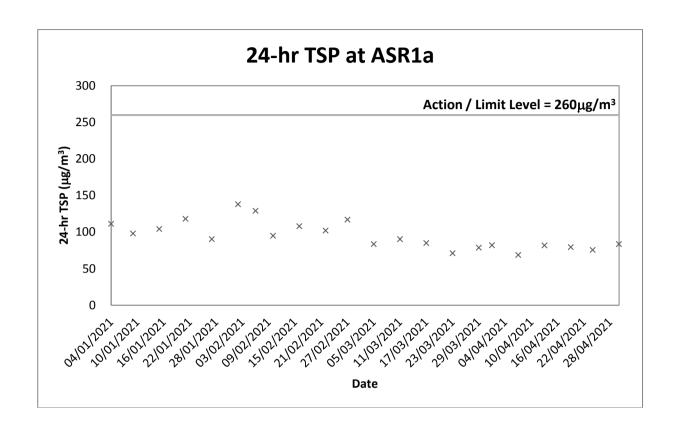
Graphical Plots of Impact Air Quality Monitoring Results

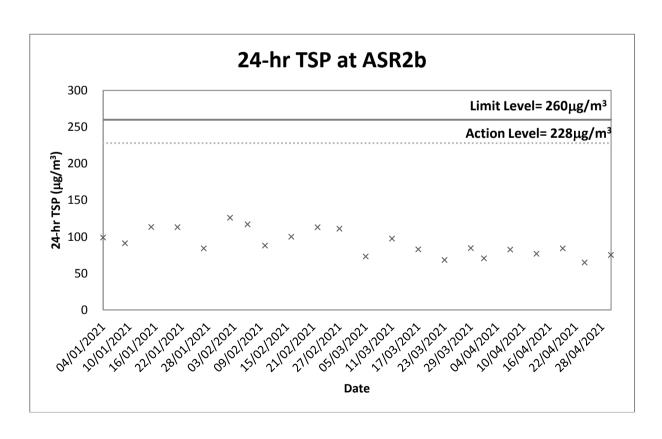










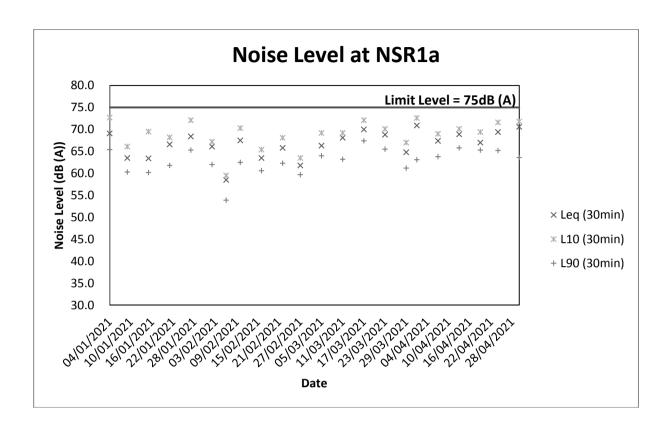


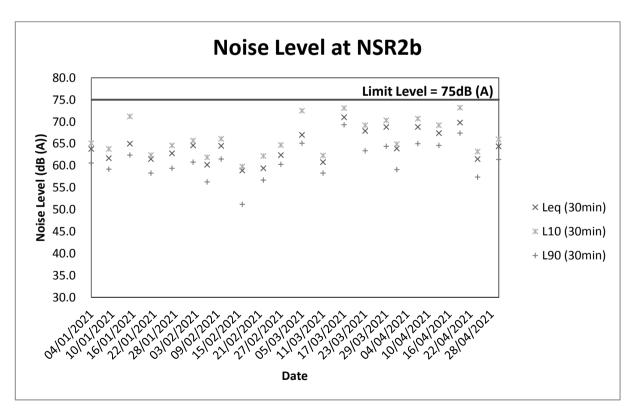


Appendix E

Graphical Plots of Impact Noise Monitoring Data





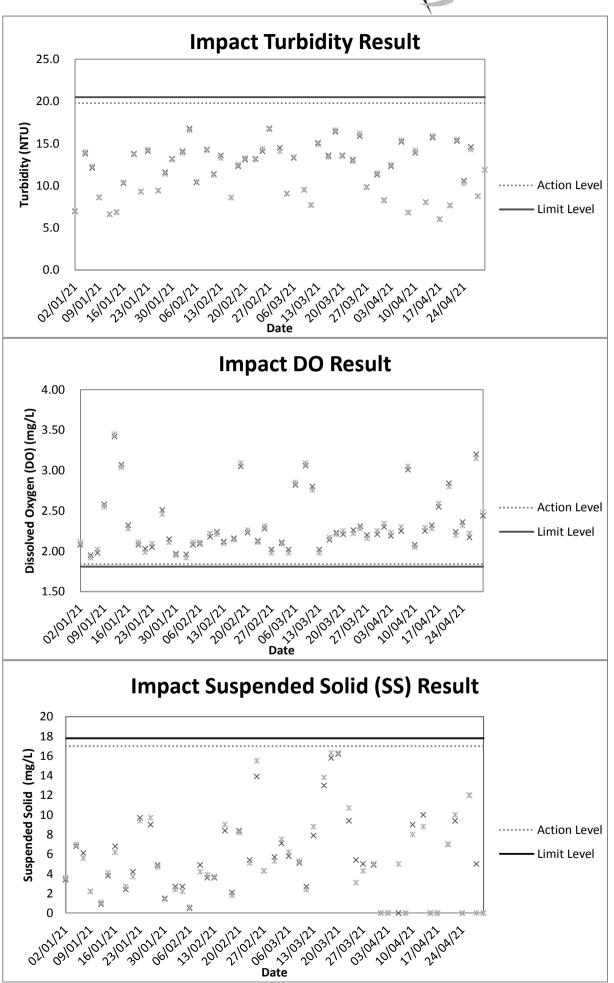




Appendix F

Graphical Plots of Impact Water Quality Monitoring Data







Appendix G

Event and Action Plan



Event and Action Plan for Air Quality (Dust) during Construction Phase

EVENT		ACTION	
	ET	IEC ER	CONTRACTOR
Action Level being exceeded for one sample	Identify source; Inform IEC and ER; Repeat measuremen to confirm finding; Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	Rectify any unacceptable practice; Amend working methods if appropriate.
Action Level being exceeded for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Repeat measuremen ts to confirm findings; 4. Increase monitoring frequency to daily; 5. Discuss with IEC and Contractor on remedial actions required; 6. If exceedance continues, arrange meeting with IEC and ER; 7. If exceedance stops, cease additional	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementatio n of remedial measures. 	1. Submit proposals for remedial actions to IEC within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.
Limit Level being exceeded for one sample	monitoring. 1. Identify source; 2. Inform IEC, ER and EPD; 3. Repeat measuremen t to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's	1. Check monitoring data submitted by ET and Contractor's working method; 2. Discuss with Contractor on the possible mitigation measures; 3. Review the proposed mitigation measures; 3. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Check monitoring data and Contractor's working methods; 4. Discuss with IEC and Contractor on potential	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to ER within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if



EVENT					
EVENI	ET	IEC	FION ER	CONTRACTOR	
	remedial actions; 6. Keep EPD and ER informed of the results.	measures submitted by Contractor and advise the ER accordingly.	remedial actions; 5. Ensure remedial actions properly implemented.	appropriate.	
Limit Level being exceeded for two or more consecutive samples	 Identify source; Inform IEC, ER and EPD the causes & actions taken for the exceedance s; Repeat measuremen to confirm findings; Increase monitoring frequency to daily; Investigate the causes of exceedance; Arrange meeting with EPD and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET and Contractor's working method; Discuss with Contractor on the possible mitigation measures; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; Supervise the implementatio n of mitigation measures. 	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 4. Discuss with IEC and the Contractor on potential remedial actions; 5. Review Contractor's remedial actions whenever necessary to assure their effectiveness; 6. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to ER within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not resolved; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 	



Event and Action Plan for Construction Noise

FVENT		ACT	TION	
EVENT	ET	IEC	ER	CONTRACTOR
Action level	1. Notify IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check the effectivenes s of mitigation measures.	1. Review the analyzed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementati on of remedial measures.	1. Confirm receipt of notification in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; 4. Ensure mitigation measures are properly implemented.	Submit noise mitigation proposal to IEC; Implement noise mitigation proposals.
Limit level	1. Notify IEC, ER, EPD & Contractor; 2. Identify source; 3. Repeat measurement 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 the	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 in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; 4. Ensure mitigation measures are properly implemented; 5. If exceedances continues, consider what portion of the work is responsible and instruct the Contractor to stop that	1. Undertake immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by ER, until the exceedance



effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	portion of work until the exceedance is abated.	d.
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Event and Action Plan for Water Quality

Event				
	ET Leader	IEC	ER	Contractor
Action Level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and sources of impact; 3. Inform IEC and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC and Contractor; 6. Repeat measurement on next day of exceedance.	1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	1. Discuss with IEC on the proposed mitigation measures; 2. make agreement on the mitigation measures to be implemented; 3. Assess the effectiveness of the implemented mitigation measures.	1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment 4. Consider changes of working methods; 5. Discuss with ET and IEC and propose mitigation measures to IEC and ER; 6. Implement the agreed mitigation measures.
Action Level being exceeded by more than two consecutive sampling days	Repeat in-situ measurement to confirm findings; Identify reasons for non-compliance and sources of impact; Inform IEC	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor	Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented;	Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and



Event		Action	
LVGIIL	ET Leader	IEC ER	Contractor
	and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC and Contractor; 6. Ensure mitigation measures are implemented; 7. Prepare to increase the monitoring frequency to daily; 8. Repeat measurement on next day of exceedance.	and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures. and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	equipment; 4. Consider changes of working methods; 5. Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days; 6. Implement the agreed mitigation measures.
Limit Level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and sources of impact; 3. Inform IEC, Contract or and EPD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the	 Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. Assess the effectiveness of the implemented mitigation measures. 	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures.



Event		Act	ion	
	ET Leader	IEC	ER	Contractor
Limit Level	monitoring frequency to daily until no exceedance of Limit Level. 1. Repeat in-situ	Discuss with FT and	Discuss with IFC FT and	Inform the ER and confirm
being exceeded by more than two consecutive sampling days	measurement to confirm findings; 2. Identify reasons for non-compliance and sources of impact; 3. Inform IEC, Contractor and EPD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive	ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	IEC, ET and Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Assess the effectiveness of the implemented mitigation measures; 5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level.	and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; 6. Implement the agreed mitigation measures; 7. As directed by the ER, to slow down or to stop all or part of the marine work or construction activities.
	days.			



Appendix H

Implementation Schedule for Environmental Mitigation Measures (EMIS)



				Implementa	ntion Status	
	Environmental Mitigation Measures	Location	Implemented	Partially implemented	Not implemented	Not Applicable
	Air Quality					
•	The working area for the uprooting of trees, shrubs, or vegetation or for the removal of boulders, poles, pillars or temporary or permanent structures should be sprayed with water or a dust suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;	Site Area	V			
•	All demolished items (including trees, shrubs, vegetation, boulders, poles, pillars, structures, debris, rubbish and other items arising from site clearance) that may dislodge dust particles should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition;	Site Area	V			
•	Vehicle washing facilities including a high pressure water jet should be provided at every discernible or designated vehicle exit point;	Site Entrance	$\sqrt{}$			
•	The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;	Site Exit	V			
•	Where a site boundary adjoins a road, street, service and or other area accessible to the public, hoarding of not less than 2.4m from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit;	Site Area	V			
•	Every main haul road (i.e. any course inside a construction site having a vehicle passing rate of higher than 4 in any 30 minutes) should be paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical so as to maintain the entire road surface wet;	Main Haul Road	V			
•	The portion of any road leading only to a construction site that is within 30m of a discernible or designated vehicle entrance or exit should be kept clear of dusty materials;	Site Entrance and Exit	V			
•	Immediately before leaving a construction site, every vehicle should be washed to remove any dusty materials from its body and wheels;	Site Exit	\checkmark			
•	Where a vehicle leaving a construction site is carrying a load of dusty materials, the load should be covered entirely by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle;		V			
•	The working area of any excavation or earth moving operation should be sprayed with water or a dusty suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;	Site Area	V			
•	Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable	Site Area	\checkmark			



				\	
	surface stabilizer within 6 months after the last construction activity on the construction site or part of the construction site where the exposed earth lies;				
•	Any stockpile of dusty material should be either covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.	Site Area	V		
	Noise				
•	Quiet plants should be used in order to reduce the noise impacts to protect the nearby NSRs.	Site Area	√		
•	Temporary and Movable Noise Barriers should be used in order to reduce the noise impact to the surrounding sensitive receivers	Site Area	V		
•	Intermittent noisy activities should be scheduled to minimize exposure of nearby NSRs to high levels of construction noise.	Site Area	V		
•	Idle equipment should be turned off or throttled down.	Site Area	V		
•	Construction activities should be planned so that parallel operation of several sets of equipment close to a given receiver is avoided	Site Area	V		
•	Construction plant should be properly maintained and operated.	Site Area	√		
	Water Quality				
•	Exposed stockpiles should be covered with tarpaulin or impervious sheets before a rainstorm occurs;	Site Area	√		
•	The exposed soil surfaces should also be properly protected to minimize dust emission;	Site Area	√		
•	The stockpiles of materials should be placed in the locations away from the drainage channel so as to avoid releasing materials into the channel;	Site Area	√		
•	Wheel washing facilities should be provided at site exits to ensure that earth, mud and debris would not be carried out of the works areas by vehicles;	Site Exit	√		
•	Provision of site drainage systems and treatment facilities would be required to minimize the water pollution;	Site Area	√		
•	A discharge license needs to be applied from EPD for discharging effluent from the construction site;	-1	√		
•	The treated effluent quality is required to meet the requirements specified in the discharge license;	-1	√		
•	Provision of chemical toilets is required to collect sewage from workforce. The chemical toilets should be cleaned on a regular basis;	Chemical Toilet	√		



				1		
•	A licensed waste collector should be employed to clean the chemical toilets and temporary storage tank on a regular basis;		V			
•	Illegal disposal of chemicals should be strictly prohibited;	Site Area	$\sqrt{}$			
•	Registration as a chemical waste producer is required if chemical wastes are generated and need to be disposed of. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes;	Site Area	V			
•	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance should be used as a guideline for handing chemical wastes;	Site Area	V			
•	The impact from accidental spillage of chemicals can be effectively controlled through good management practices.	Site Area	\checkmark			
	Waste Management					
•	Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;	Site Area	√			
•	To encourage collection of aluminium cans by individual collectors, separate bins should be provided to segregate this waste from other general refuse generated by the workforce;	Site Area	V			
•	Any unused chemicals or those with remaining functional capacity should be recycled;	Site Area	\checkmark			
•	Prior to disposal of C&D waste, it is recommended that wood, steel and other metals be separated for re-use and/or recycling and inert waste as fill material to minimize the quantity of waste to be disposed of to landfill;	Site Area	V			
•	Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and	Site Area		V		
•	Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.	Site Area	\checkmark			
	Landscape and Visual					
•	Detailed tree survey should have been completed	Site Area	√			
•	Trees should be transplanted to their final positions clear of the construction site				V	
•	Erect site hoarding to protect adjacent vegetation from damage	Site Area	√			



•	Regular inspections of the transplanted trees should be made to ensure the effectiveness of the hoarding	Site Area	V		
•	Any topsoil excavated during the course of the works should be stored and protected on site for reuse for the restoration and screen planting works	Site Area		V	



Appendix I

Weather Condition



Daily Extract of Meteorological Observations, February 2021

Day	Mean	Air	Temperat	ure	Mean Dew	Mean	Total
	Pressure	Absolute	Mean	Absolute	Point (deg. C)	Relative	Rainfall
	(hPa)	Daily	(deg. C)	Daily Min		Humidity	(mm)
		Max		(deg. C)		(%)	
		(deg. C)		, , ,			
1	1019.4	25.1	20.3	17.2	16.0	76	0
2	1019.7	27.6	20.9	17.7	16.1	76	0
3	1022.0	21.7	18.4	16.7	12.4	69	0
4	1021.7	23.8	19.4	16.8	13.2	68	0
5	1019.8	23.9	19.9	17.3	14.5	72	0
6	1017.4	25.7	20.7	17.5	15.4	73	0
7	1017.6	24.1	20.3	18.1	15.5	74	0
8	1018.9	22.7	19.9	18.2	16.2	79	0
9	1017.5	19.7	18.5	17.3	14.1	76	Trace
10	1013.5	17.4	16.5	15.8	14.7	89	32.2
11	1014.7	19.9	17.4	15.3	13.6	78	0
12	1016.3	22.3	18.4	15.5	12.5	69	0
13	1017.3	23.8	19.2	16.5	14.7	76	0
14	1016.1	22.8	19.9	17.4	15.0	75	0
15	1015.0	26.2	21.1	17.8	14.9	70	0
16	1016.1	24.2	20.3	18.2	14.7	71	0
17	1019.6	24.6	20.4	18.3	14.4	70	0
18	1024.5	22.9	18.5	16.7	11.7	65	0
19	1023.4	22.9	18.5	15.8	11.9	66	0
20	1019.9	23.9	19.6	16.7	14.4	73	0
21	1017.5	24.9	20.4	17.3	15.4	74	0
22	1015.8	26.0	21.4	18.4	17.2	78	0
23	1015.0	26.4	21.7	18.8	16.5	74	0
24	1014.3	22.9	20.3	18.9	16.5	79	Trace
25	1011.2	22.7	20.2	18.8	17.6	85	1.8
26	1009.8	25.1	22.3	20.4	19.8	86	14.7
27	1014.0	20.8	18.8	18.1	16.9	89	13.4
28	1015.7	22.8	19.9	18.1	16.9	83	Trace
Mean/Total	1017.3	23.5	19.8	17.5	15.1	75	62.1

Remark(s):

Trace means rainfall less than 0.05 mm § 1981-2010 Climatological Normal

The meteorological observations extracted from Hong Kong Observatory only shown the daily average and may be varied from the weather condition recorded during monitoring.



Daily Extract of Meteorological Observations, March 2021

Day	Mean	Air Temperat		ure	Mean Dew	Mean	Total
	Pressure	Absolute	Mean	Absolute	Point (deg. C)	Relative	Rainfall
	(hPa)	Daily	(deg. C)	Daily Min		Humidity	(mm)
		Max		(deg. C)		(%)	
		(deg. C)					
1	1016.2	25.0	21.9	20.0	18.5	81	Trace
2	1018.4	25.6	21.4	19.1	16.4	75	Trace
3	1020.1	19.1	18.4	17.8	15.0	81	0.3
4	1018.0	19.4	18.9	18.3	16.7	87	1.0
5	1015.9	21.1	20.1	19.2	18.6	91	Trace
6	1016.3	21.7	20.5	19.6	19.4	93	1.5
7	1018.8	20.5	19.9	19.1	18.2	90	0.2
8	1020.1	22.6	19.7	18.3	16.6	83	0.3
9	1019.9	22.9	20.1	18.6	16.3	79	0.0
10	1020.0	21.7	19.8	19.2	16.2	79	Trace
11	1019.8	24.2	21.0	18.8	17.2	79	0.0
12	1018.4	27.7	23.2	20.2	18.9	77	0.0
13	1018.6	24.7	22.0	20.5	17.5	76	Trace
14	1016.6	23.6	21.3	20.1	17.6	80	0.0
15	1014.8	26.3	22.4	19.9	17.8	76	0.0
16	1013.3	28.8	24.0	21.1	19.8	78	0.0
17	1012.9	28.8	24.7	21.8	20.9	80	Trace
18	1013.2	26.2	23.4	22.2	21.0	87	0.2
19	1012.3	27.7	24.2	22.8	20.9	82	Trace
20	1010.7	29.7	25.0	22.3	21.3	81	0.0
21	1015.8	24.2	21.2	17.2	16.0	73	0.0
22	1022.8	20.9	17.8	15.8	10.3	61	Trace
23	1020.6	20.0	18.9	17.9	11.1	61	0.0
24	1016.5	23.5	20.7	18.4	14.6	68	0.0
25	1016.5	25.2	22.1	20.7	16.2	70	0.0
26	1015.4	25.2	21.6	19.5	16.9	75	0.0
27	1012.0	28.6	24.1	21.8	20.3	80	0.0
28	1009.6	28.1	24.8	22.6	21.0	80	0.0
29	1007.3	28.5	25.6	23.6	22.2	82	0.0
30	1006.2	29.0	26.6	25.3	22.4	78	0.0
31	1006.6	29.0	26.5	25.3	22.5	79	0.0
Mean/Total	1015.6	24.8	22.0	20.2	18.0	79	3.5

Remark(s):

Trace means rainfall less than 0.05 mm § 1981-2010 Climatological Normal

The meteorological observations extracted from Hong Kong Observatory only shown the daily average and may be varied from the weather condition recorded during monitoring.



Daily Extract of Meteorological Observations, April 2021

Day	Mean	Air Tempera		ure	Mean Dew	Mean	Total
	Pressure	Absolute	Mean	Absolute	Point (deg. C)	Relative	Rainfall
	(hPa)	Daily	(deg. C)	Daily Min		Humidity	(mm)
		Max		(deg. C)		(%)	
		(deg. C)					
1	1007.6	29.4	26.7	25.2	22.6	79.0	Trace
2	1009.9	30.5	26.9	25.0	22.8	79.0	0.0
3	1011.3	30.6	26.9	24.4	21.8	74.0	0.0
4	1013.7	26.8	24.7	22.6	22.1	86.0	8.0
5	1017.5	23.2	22.4	21.6	19.5	84.0	0.7
6	1017.3	27.9	23.9	22.1	19.6	77.0	0.0
7	1016.0	26.0	23.1	21.8	18.6	76.0	0.0
8	1014.2	25.5	23.2	22.2	18.2	74.0	0.0
9	1016.8	22.4	21.0	19.7	17.7	82.0	7.5
10	1018.8	25.9	22.4	20.2	15.3	65.0	0.0
11	1018.7	27.0	23.1	20.9	17.8	73.0	0.0
12	1016.1	28.7	24.6	22.2	20.9	80.0	0.0
13	1013.6	31.2	25.9	23.0	21.4	77.0	0.0
14	1013.2	27.0	24.6	23.3	21.7	84.0	Trace
15	1013.0	23.4	22.2	21.5	20.6	91.0	8.3
16	1013.7	25.1	22.8	21.5	20.7	88.0	1.5
17	1015.8	23.1	22.8	22.3	20.7	88.0	2.5
18	1015.2	25.6	23.2	22.3	16.6	67.0	Trace
19	1013.2	24.9	22.5	21.2	16.0	67.0	0.0
20	1013.0	27.1	23.4	21.4	18.3	73.0	0.0
21	1012.5	28.7	24.5	22.1	19.3	74.0	0.0
22	1010.0	29.4	25.2	22.5	20.2	74.0	0.0
23	1007.9	32.6	27.3	23.9	22.3	75.0	0.0
24	1010.9	26.6	25.4	24.5	22.0	82.0	Trace
25	1012.2	26.5	24.7	22.4	22.0	85.0	0.9
26	1013.7	25.3	23.4	21.8	19.7	80.0	0.3
27	1014.5	23.7	23.2	22.7	21.5	90.0	5.7
28	1014.6	26.9	24.4	23.0	22.2	88.0	4.2
29	1013.3	28.2	24.1	21.7	19.1	74.0	0.1
30	1012.5	30.8	25.6	22.5	21.1	77.0	0.0
Mean/Total	1013.7	27.0	24.1	22.4	20.1	79.0	32.5

Remark(s):

Trace means rainfall less than 0.05 mm § 1981-2010 Climatological Normal

The meteorological observations extracted from Hong Kong Observatory only shown the daily average and may be varied from the weather condition recorded during monitoring.



Appendix J

Waste Flow Table



DSD Contract: DC/2013/10 Design, Build and Operate

San Wai Sewage Treatment Works Phase 1



Name of Department: DSD Year: 2021

Project: Design, Build and Operate San Wai Sewage Treatment Works - Phase 1 Contract No.: DC/2013/10

Waste Flow Table

	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Broken Concrete (see Note ³)	Reused in the Contract (see Note)	Reused in other Projects	Disposed as Public Fill (see Note ⁴)	Imported Fill (see Note ⁴)	Metals	Paper/ cardboard packaging	Plastics (see Note ²)	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 '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 kg)	
Jan	0.706	0.000	0.000	0.000	0.706	0.897	0.000	0.000	0.000	0.000	26.570	
Feb	0.130	0.000	0.000	0.000	0.130	0.407	0.000	0.000	0.000	0.000	13.650	
Mar	0.142	0.000	0.000	0.000	0.142	0.340	0.000	0.080	0.000	0.000	18.530	
Apr	0.057	0.000	0.000	0.000	0.057	0.527	0.000	0.000	0.000	0.000	6.370	
May												
Jun												
Jul												
Aug												
Sep												
Oct												
Nov												
Dec												
Total	1.035	0.000	0.000	0.000	1.035	2.171	0.000	0.080	0.000	0.000	65.120	

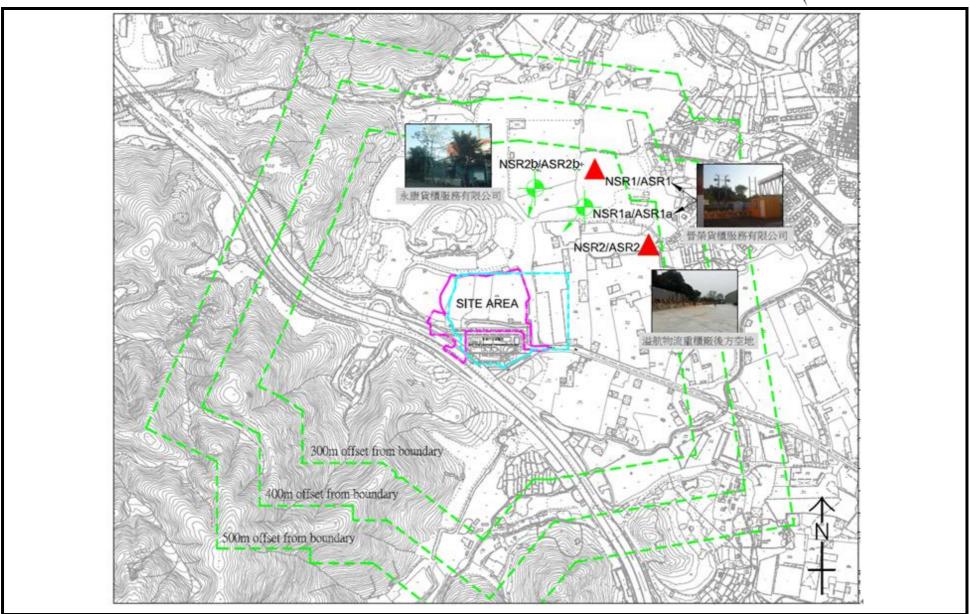
- Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging materials.
 - (3) Broken concrete for recycling into aggregates.
 - (4) Assumption: The densities of subbase, Type A, Type B, Rockfill, Soil, Mix Rock and Soil, Reclaimed Asphalt Pave, Slurry are 2.0 ton/m³; the densities of Building debris and special fill materials are 2.1 ton/m³; the densities of Broken Concrete is 2.4 ton/m³.



Figure 1

Locations of Air Quality and Noise Monitoring Stations



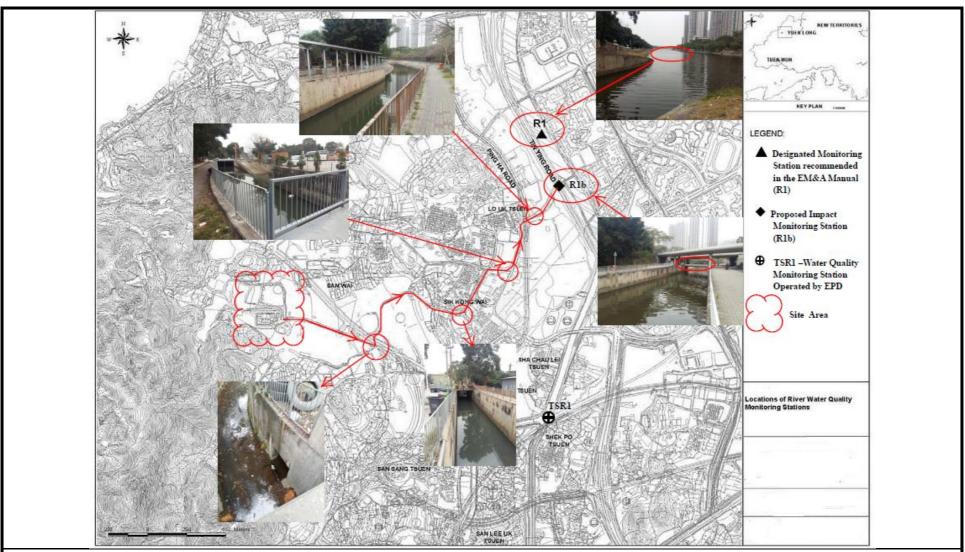


Project: Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Phase 1 Figure 1 Locations of Air Quality and Noise Monitoring Stations



Figure 2 Locations of Water Quality Monitoring Station



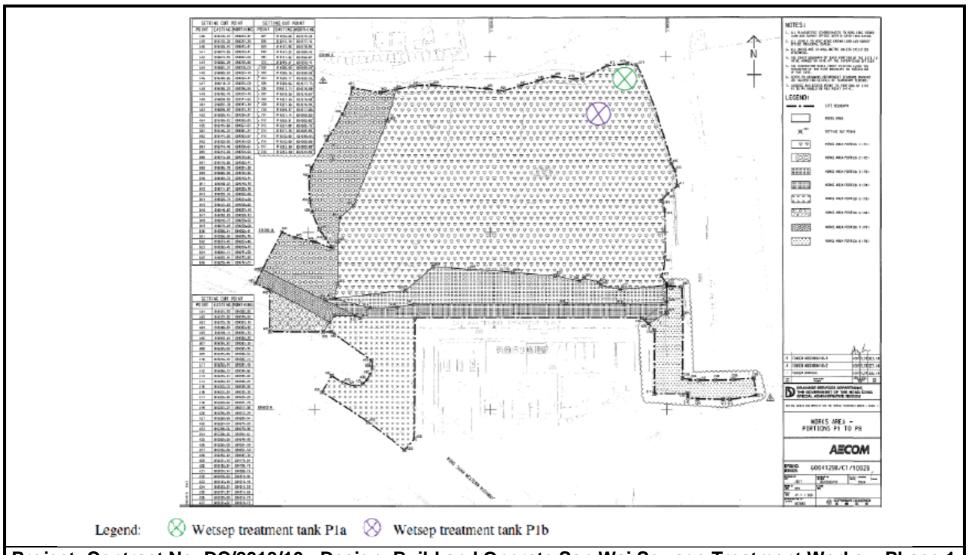


Project: Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Phase 1 Figure 2 Locations of Water Quality Monitoring Station



Figure 3 Location Plan for the Wetsep Treatment Tank





Project: Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Phase 1 Figure 3 Location Plan for the Wetsep Treatment Tank