

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 10<sup>th</sup> Quarterly EM&A Report



吉寶西格斯-振華聯營公司 KEPPEL SEGHERS - ZHEN HUA JOINT VENTURE

# Quarterly EM&A Report No.10 (Period from 1 October to 31 December 2020)

(Clause 3.3, Further Environmental Permit FEP-01/429/2012/A)

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**Document No.** 

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## **Revision History**

Α	First Submission	14 January 2021
Rev.	<b>DESCRIPTION OF MODIFICATION</b>	DATE

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## **EXECUTIVE SUMMARY**

- A1. The Project, Integrated Waste Management Facility (IWMF), is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO) and is currently governed by a Further Environmental Permit (FEP No. FEP-01/429/2012/A) for the construction and operation of the Project.
- A2. In accordance with the Updated Environmental Monitoring and Audit (EM&A) Manual for the Project, EM&A works for marine water quality, noise, waste management and ecology should be carried out by Environmental Team (ET), Acuity Sustainability Consulting Limited (ASCL), during the construction phase of the Project.
- A3. This is the 10<sup>th</sup> Quarterly EM&A Report, prepared by ASCL, for the Project summarizing and concluding the monitoring results and audit findings of the EM&A programme at and around Shek Kwu Chau (SKC) during the reporting period from 1 October 2020 to 31 December 2020.
- A4. The EM&A works for construction noise, water quality, construction waste, coral, marine mammal and White-Bellied Sea Eagle (WBSE) were conducted during the reporting period in accordance with the Updated EM&A Manual.
- A5. Weekly site inspections of the construction works were carried out by ET to audit the mitigation measures implementation status. Monthly joint site inspections were carried out by ET and IEC.

## 1. BASIC PROJECT INFORMATION

- 1.1. The Reporting Scope
- 1.1.1 This is the 10<sup>th</sup> Quarterly EM&A Report for the Project which summarizes the key findings of the EM&A programme during the reporting period from 1 October 2020 to 31 December 2020.
- 1.2. Project Organization
- 1.2.2 The Project Organization structure for Construction Phase is presented in **Figure 1.1**.

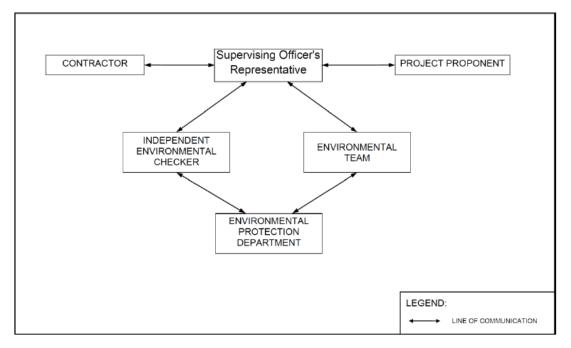


Figure 1.1 Project Organization Chart

1.2.3	Contact details of the key personnel are presented in <b>Table 1.1</b> below:
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Table 1.1 Contact Details of Key Personnel					
Party	Position	Name	Telephone no.		
Environmental Protection Department	Project Proponent	Cheng Tak-Kuen	2594-6111		
Keppel Seghers – Zhen Hua Joint Venture	Project Manager	Project Manager Kenny Yu			
Acuity Sustainability Consulting Limited	Environmental Team Leader	F.C. Tsang	2698-6833		
ERM-Hong Kong, Limited	Independent Environmental Checker	Mandy To	2271-3000		

Table 1.1	Contact	Details	of Kev	Personnel
I able I H	contact	Details	of itey	I CI SUIIICI

### 1.3. Summary of Construction Works

1.3.1 Details of the major construction activities undertaken in this reporting period are shown in **Table 1.2** below. The construction programme is presented in **Appendix A**.

Table 1.2 Summary of the Construction Activities Undertaken during the
Reporting Period

Location of works	Construction activities undertaken	Remarks on progress
Breakwater	Sand Blanket Laying	Completed
Reclamation area	Placing Rock Filter	On-going
	Placing Sand Filter	• Completed
	Reclamation Works	On-going
Seawall portion	Coring of DCM cluster	• Completed
	• Installation of caisson	• On-going
	• Installation of Prefabricated Vertical Drain	• Completed
	Installation of Chinese Pod	On-going

#### 1.3.2 The status for all environmental aspects is presented in **Table 1.3**.

## Table 1.3 Summary of Status for Key Environmental Aspects under the UpdatedEM&A Manual

Parameters	Status			
Water Quality				
Baseline Monitoring under Updated EM&A Manual and Detailed Plan on DCM	The baseline water quality monitoring result has been reported in Baseline Monitoring Report and submitted to EPD under FEP Condition 3.4			
Impact Monitoring	On-going			
Regular DCM Monitoring	All DCM was completed on 14 October 2020, regular DCM monitoring for further 4 weeks (i.e form 16 October 2020 to 14 November 2020) was completed according to the approved Detailed Plan on Deep Cement Mixing			
Initial Intensive DCM	Conducted from 11 February 2019 to 10 March 2019, had not			
Monitoring	been resumed since there was no DCM related parameter exceeding the AL/LL.			
Baseline Water Quality of wet season	Completed over 13 August 2018 to 7 September 2018			
Noise				
Baseline Monitoring	The baseline noise monitoring result has been reported in Baseline Monitoring Report and submitted to EPD under FEP Condition 3.4			
Impact Monitoring	On-going			
Waste Management				
Mitigation Measures in Waste Monitoring Plan	On-going			
Coral				

Parameters	Status
Pre-translocation Survey	The Coral Translocation Plan was submitted and approved by
and Coral Mapping	EPD under EP Condition 2.12
Coral Translocation	Completed on 28 March 2018
Post-Translocation Coral	
	Survey affected by missing of translocated and tagged coral
Monitoring	colonies after typhoons in September 2018, completed on 28 March 2019.
Pre-construction Coral	Completed on 26 June 2018
Survey and Tagging	
Tagged Coral Monitoring	Survey obstructed due to missing of tagged coral colonies
	after typhoons in September 2018
Coral Survey and Re-	Re-tagging at Indirect Impact Site was conducted on 23
tagging	November and Re-tagging at Control Site was conducted on 3 December 2018.
Post Re-tagging Coral	On-going
Quarterly Monitoring	
Marine Mammal	
Baseline Monitoring	The baseline marine mammal monitoring result has been
	reported in Baseline Monitoring Report and submitted to EPD
	under FEP Condition 3.4
Impact Monitoring	On-going
Land-based Theodolite	30 days of theodolite surveys were started on 21 Feb 2019 and
Tracking	completed in May 2019.
Passive Acoustic	30 days of PAM surveys were started on 1 May 2019 and
Monitoring	completed until the end of May 2019.
White-bellied Sea Eagle	completed until the end of May 2019.
Baseline Monitoring	The baseline WBSE monitoring result has been reported in
Baseline Wolntoring	Baseline Monitoring Report and submitted to EPD under FEP
	Condition 3.4
Impact Monitoring	On-going
<b>Environmental Audit</b>	
Site Inspection covering	On-going
Measures of Air Quality,	
Noise Impact, Water	
Quality, Waste,	
Ecological Quality,	
Fisheries, Landscape and	
Visual	
Mitigation Measures in	On-going
Marine Mammal	
Watching Plan (MMWP)	
Mitigation Measures in	On-going
Detailed Monitoring	
Programme on Finless	
Porpoise (DMPFP)	
Mitigation Measures in	On-going
Vessel Travel Details	
Daily Site Audit and	Completed
Monitoring for Dredging	
Work	

1.3.3 Other than the EM&A works by ET, environmental briefings, trainings and regular environmental management meetings were conducted, in order to enhance

environmental awareness and closely monitor the environmental performance of the contractors.

1.3.4 The EM&A programme has been implemented in accordance with the recommendations presented in the approved EIA Report and the Updated EM&A Manual. A summary of updated implementation status of the environmental mitigation measures for the construction phase of the Project during the reporting period is provided in **Appendix B**.

## 2. MARINE WATER QUALITY MONITORING

- 2.1 Water Quality Parameters
- 2.1.1 Measurement of Dissolved Oxygen (DO), Turbidity, Suspended Solids (SS), Salinity and pH have been undertaken at the eleven monitoring stations during general water quality monitoring. Besides the above parameters, monitoring of Total Alkalinity, Current Velocity and Current Direction have been undertaken at all fourteen monitoring stations (including S1, S2A and S3) during post DCM water quality monitoring.
- 2.1.2 Current velocity and direction, DO, temperature, salinity, turbidity and pH were measured in-situ and the SS, Total Alkalinity were assayed in a HOKLAS laboratory.
- 2.1.3 In associate with the water quality parameters, other relevant data were also measured, such as monitoring location/position, time, water depth, sampling depth, tidal stages, weather conditions and any special phenomena or work underway nearby were also recorded.
- 2.1.4 Impact water quality monitoring was conducted 3 days per week in the reporting period. All parameters were monitored during mid-flood and mid-ebb tides at three water depths for post DCM and general water quality monitoring. The interval between two sets of monitoring has not been less than 36 hours.
- 2.1.5 **Table 2.1** summarizes the monitoring parameters, frequency and duration of the impact water quality monitoring.

Parameter, unit	Frequency	No. of Depths
<ul> <li>Water Depth(m)</li> <li>Temperature(°C)</li> <li>Salinity(ppt)</li> <li>pH (pH unit)</li> <li>Dissolved Oxygen (DO)(mg/L and % of saturation)</li> <li>Turbidity(NTU)</li> <li>Suspended Solids (SS), mg/L</li> <li>Total alkalinity (mg/L)</li> <li>Current velocity (m/s)</li> <li>Direction (in NESW)</li> </ul>	General water quality monitoring and post DCM monitoring: 3 days per week, at mid-flood and mid-ebb tides	3 water depths: 1m below sea surface, mid-depth and 1m above sea bed. If the water depth is less than 3m, mid-depth sampling only. If water depth is less than 6m, mid-depth may be omitted.

#### Table 2.1 Water Quality Monitoring Parameters, Frequency and Duration

#### 2.2 Water Quality Monitoring Locations

2.2.1 Impact water quality monitoring was conducted at eleven monitoring locations during general water quality monitoring and fourteen water monitoring locations during post DCM water quality monitoring, as shown in **Figure 2.1**.

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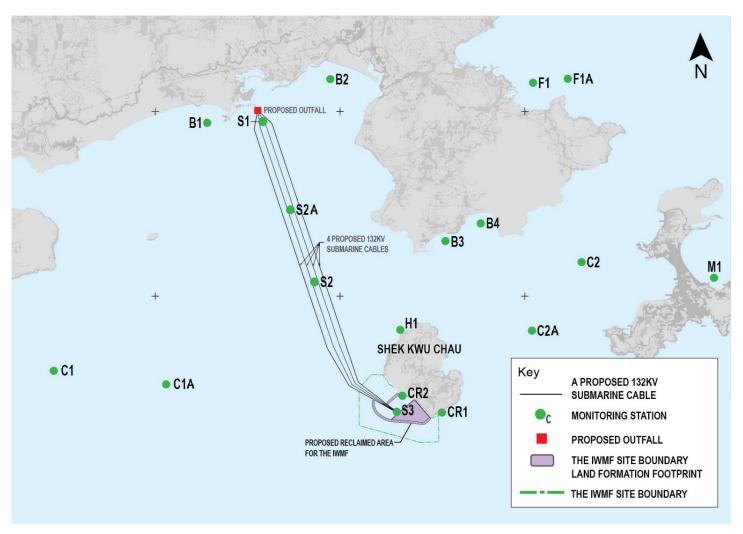


Figure 2.1 Water monitoring locations at Artificial Island near SKC

#### 2.3 Action and Limit Levels

2.3.1 Based on the baseline monitoring data and the derivation criteria presented in the Baseline Monitoring Report, the Action/Limit Levels have been derived and are presented in **Table 2.2** and **Table 2.3** for both dry seasons (October – March) and wet seasons (April – September).

 Table 2.2 Derived Action and Limit Levels for Water Quality Monitoring (Dry Season)

Parameters	Action	Limit
Construction Phas	se Impact Monitoring	
DO in mg/L	≤ 7.13	<u>≤</u> 4
SS in mg/L	$\geq$ 8 or 120% of control station's SS	$\geq$ 10 or 130% of control station's SS at
	at the same tide of the same day of	the same tide of the same day of
	measurement, whichever is higher	measurement, whichever is higher
Turbidity in NTU	$\geq$ 5.6 or 120% of control station's	$\geq$ 12.81 or 130% of control station's
	turbidity at the same tide of the same	turbidity at the same tide of the same
	day of measurement, whichever is	day of measurement, whichever is
	higher	higher
Temperature in <sup>°</sup> C	1.8°C above the temperature recorded at representative control station at the same tide of the same day	2°C above the temperature recorded at representative control station at the same tide of the same day
Total Alkalinity	$\geq$ 116 or 120% of control station's	$\geq$ 118 or 130% of control station's
in mg/L	Total Alkalinity at the same tide of	Total Alkalinity at the same tide of the
	the same day of measurement,	same day of measurement, whichever
	whichever is higher	is higher

Notes:

i. "Depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.

ii. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.

iii. For turbidity, SS and Salinity, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

Parameters	Action	Limit
Construction Phas	se Impact Monitoring	
DO in mg/L	≤ 5.28	$\leq$ 4
SS in mg/L	$\geq$ 12 or 120% of control station's SS	$\geq$ 14 or 130% of control station's SS at
	at the same tide of the same day of	the same tide of the same day of
	measurement, whichever is higher	measurement, whichever is higher
Turbidity in NTU	$\geq$ 4.0 or 120% of control station's	$\geq$ 4.3 or 130% of control station's
	turbidity at the same tide of the same	turbidity at the same tide of the same
	day of measurement, whichever is	day of measurement, whichever is
	higher	higher
Temperature in <sup>°</sup> C	1.8°C above the temperature recorded at representative control station at the same tide of the same day	2°C above the temperature recorded at representative control station at the same tide of the same day
Total Alkalinity	$\geq$ 116 mg/L or 120% of	$\geq$ 118 mg/L or 130% of representative
in mg/L	representative control station at the	control station at the same tide of the
	same tide of the same day,	same day, whichever is higher
	whichever is higher	

#### Table 2.3 Derived Action and Limit Levels for Water Quality (Wet Season)

Notes:

i. "Depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.

ii. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.

iii. For turbidity, SS and Salinity, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

#### 2.4 Monitoring Results and Observations

2.4.1 As confirmed by the Contractor on 14 October 2020, all DCM works was completed on 14 October 2020, the post DCM water quality monitoring was completed for further 4 weeks (i.e. from 16 October 2020 to 14 November 2020) according to the approved Detailed Plan on Deep Cement Mixing. As all DCM work and post DCM water quality monitoring were completed on 14 November 2020, no water quality monitoring was conducted at S1, S2A and S3 after 14 November 2020. Monitoring results of 7 key parameters: Salinity, DO, turbidity, SS, pH, temperature and total alkalinity for the post DCM water quality monitoring during the reporting period and monitoring results of 6 key parameters: Salinity, DO, turbidity, SS, pH and temperature for general water quality monitoring during the reporting period, are summarized in **Table 2.4**, and results trending are presented graphically in **Appendix C**. Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 Keppel Seghers – Zhen Hua Joint Venture 10<sup>th</sup> Quarterly EM&A Report

		Parameters																							
		Sa	alinity (pp	pt)	Surfa	Dissol ace & Mid	lved Oxy ldle	vgen (m	g/L) Bottom	L		pН		Turb	oidity (N	TU)	Suspen	ded Solids	s (mg/L)	Т	emp. (°C	C)	Total A	Alkalinity note ii	(mg/L)
Lo	cations	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec
	Avg.	30.81	30.56	30.58	8.75	8.54	9.02	8.80	8.54	8.77	8.11	8.25	8.46	3.0	3.2	2.9	8.86	8.26	6.52	27.5	25.1	20.5	109.7	111.0	-
B	Min.	29.49	29.20	29.84	7.47	7.08	7.41	7.36	7.08	6.65	7.76	7.87	8.08	2.3	2.3	2.0	2.00	2.00	2.00	26.1	22.7	18.7	108.0	108.0	-
	Max.	31.83	31.66	31.26	9.52	10.19	10.1	9.92	10.1	9.91	8.41	8.69	8.71	3.9	3.9	3.8	37.00	31.00	15.00	30.4	28.8	23.8	112.0	116.0	-
	Avg.	30.84	30.59	30.58	8.77	8.44	8.90	8.77	8.56	8.89	8.11	8.24	8.47	3.0	3.1	3.0	9.37	8.51	6.76	27.5	25.1	20.5	109.7	111.1	-
Bź	Min.	29.52	29.22	29.52	7.62	7.32	6.68	7.60	7.09	6.32	7.80	7.79	8.07	2.0	2.3	1.9	2.00	3.00	2.00	25.9	22.7	18.7	108.0	108.0	-
	Max.	31.76	31.66	31.29	9.68	9.61	9.92	9.96	10.0	9.85	8.43	8.68	8.78	3.9	4.1	3.8	43.00	31.00	15.00	30.5	28.7	23.9	112.0	116.0	-
	Avg.	30.84	30.59	30.58	8.82	8.53	8.92	8.75	8.62	8.93	8.10	8.23	8.46	3.0	3.2	2.9	9.55	8.51	6.97	27.5	25.1	20.5	109.7	111.0	-
B	Min.	29.59	29.27	29.53	7.57	7.16	7.49	7.38	7.02	6.61	7.78	7.84	8.07	2.2	2.1	2.0	2.00	3.00	3.00	25.8	22.5	18.7	108.0	108.0	-
	Max.	31.82	31.74	31.33	10.02	10.07	9.89	9.65	9.90	10.18	8.38	8.61	8.73	3.9	4.4	3.8	41.00	31.00	17.00	30.4	28.8	23.9	113.0	115.0	-
	Avg.	30.84	30.68	30.50	8.81	8.45	9.01	8.78	8.60	8.87	8.15	8.21	8.48	3.0	3.1	2.9	9.17	8.05	6.86	27.5	25.1	20.5	109.6	111.5	-
B4	Min.	29.60	29.34	29.46	7.48	7.14	7.08	7.78	7.03	6.87	7.75	7.76	8.05	1.8	2.2	2.0	3.00	3.00	2.00	25.8	22.6	18.6	108.0	108.0	-
	Max.	31.72	31.59	31.16	10.02	9.91	10.3	9.61	10.2	9.78	8.41	8.62	8.76	4.0	4.1	3.8	37.00	28.00	16.00	30.3	28.6	23.8	113.0	114.0	-
	Avg.	30.82	30.58	30.57	8.74	8.56	8.93	8.87	8.50	8.79	8.11	8.24	8.48	2.9	3.1	3.0	9.09	7.69	7.33	27.3	25.0	20.4	110.5	111.5	-
C1A	Min.	29.64	29.34	29.53	7.33	6.96	6.48	7.66	7.25	6.53	7.71	7.81	8.11	1.8	2.0	2.2	2.00	2.00	2.00	25.5	22.3	18.5	108.0	109.0	-
	Max.	31.73	31.75	31.31	9.71	10.14	10.0	9.74	9.72	10.17	8.39	8.68	8.78	3.9	4.0	3.9	35.00	30.00	15.00	30.3	28.6	23.8	115.0	115.0	-
	Avg.	30.82	30.64	30.59	8.75	8.50	8.89	8.77	8.50	8.94	8.08	8.23	8.46	2.9	3.1	3.1	10.15	8.35	7.38	27.4	25.1	20.4	110.6	111.6	-
C2A	Min.	29.69	29.36	29.61	7.34	7.15	6.74	7.43	7.15	7.62	7.75	7.85	8.10	1.9	2.2	2.1	3.00	3.00	3.00	25.6	22.6	18.4	108.0	108.0	-
	Max.	31.73	31.67	31.35	9.90	10.07	10.3	9.81	9.95	9.86	8.36	8.69	8.74	4.0	4.0	4.1	27.00	31.00	13.00	30.4	28.9	23.9	120.0	115.0	-
	Avg.	30.85	30.60	30.59	8.78	8.53	8.88	8.76	8.50	8.92	8.14	8.24	8.46	2.9	3.2	3.0	10.43	8.25	7.51	27.4	25.0	20.4	110.4	111.4	-
CR	Min.	29.67	29.22	29.48	7.34	7.15	6.55	7.63	7.01	6.63	7.79	7.79	8.06	2.1	2.0	2.2	3.00	3.00	2.00	25.7	22.5	18.6	108.0	108.0	-
	Max.	31.88	31.70	31.33	9.75	9.87	10.2	9.70	10.1	9.88	8.39	8.67	8.73	4.0	4.1	3.9	31.00	32.00	14.00	30.4	28.8	23.8	115.0	115.0	-
	Avg.	30.80	30.61	30.58	8.81	8.58	8.92	8.71	8.52	8.93	8.08	8.23	8.45	2.9	3.2	3.0	10.23	8.69	7.27	27.4	25.0	20.5	111.1	111.5	-
CR2	Min.	29.66	29.19	29.55	7.82	7.21	6.89	7.37	6.85	6.35	7.78	7.86	8.06	2.1	2.1	2.1	4.00	3.00	2.00	25.8	22.4	18.6	108.0	108.0	-
	Max.	31.62	31.64	31.32	10.00	10.30	9.95	9.58	10.1	10.23	8.39	8.65	8.73	4.0	4.5	3.8	32.00	29.00	14.00	30.5	28.8	23.8	116.0	116.0	-
	Avg.	30.81	30.58	30.57	8.75	8.53	8.78	8.82	8.49	8.95	8.11	8.22	8.46	2.9	3.2	2.9	10.80	9.11	6.72	27.4	25.0	20.5	111.0	111.2	-
F1A	Min.	29.42	29.18	29.56	7.67	7.09	6.48	7.66	7.03	6.24	7.75	7.76	8.03	2.1	2.3	2.0	4.00	3.00	2.00	25.6	22.5	18.6	108.0	108.0	-
	Max.	31.84	31.74	31.34	9.83	9.81	10.1	9.84	10.0	10.18	8.38	8.64	8.75	3.8	4.2	3.9	32.00	32.00	12.00	30.3	28.7	23.8	115.0	115.0	-
H	Avg.	30.84	30.63	30.57	8.78	8.61	8.85	8.72	8.48	8.85	8.10	8.22	8.47	2.9	3.0	2.9	10.66	8.64	6.79	27.4	25.0	20.4	110.7	111.5	-
11.	Min.	29.62	29.36	29.50	7.42	7.24	6.56	7.52	6.89	7.30	7.79	7.79	8.05	2.0	2.2	1.9	3.00	3.00	3.00	25.6	22.3	18.5	108.0	108.0	-

## Table 2.4 Summary of Regular DCM Impact Water Quality Monitoring Results

Acuity Sustainability Consulting Limited

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				1									Param	eters											
		Sa	alinity (pp	ot)	Surfa	Dissolved Oxys Surface & Middle			rgen (mg/L) Bottom		рН		Turbidity (NTU)		Suspended Solids (mg/L)		s (mg/L)	Temp. (°C)			Total Alkalinity (mg/L) note ii				
Loc	ations	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct			Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec
	Max.	31.82	31.73	31.25	9.74	9.99	10.1	9.71	10.0	10.34	8.39	8.65	8.76	3.9	4.0	3.9	29.00	29.00	11.00	30.3	28.7	23.8	115.0	115.0	-
	Avg.	30.86	30.62	30.55	8.70	8.57	8.90	8.81	8.57	8.95	8.14	8.23	8.46	2.9	3.2	2.9	10.70	8.71	6.92	27.3	25.0	20.4	111.0	111.7	-
M1	Min.	29.59	29.37	29.52	7.49	7.15	6.56	7.49	6.84	6.75	7.77	7.76	8.07	2.0	2.4	1.9	3.00	4.00	2.00	25.5	22.3	18.6	108.0	108.0	-
	Max. Avg.	31.83 30.86	31.61 30.90	31.30	9.75 8.45	10.21 8.28	10.1	9.84 8.51	10.0 8.21	9.99	8.37 8.11	8.69 8.16	8.79	3.9 3.1	4.2	3.9	30.00 11.27	30.00	13.00	30.3 26.8	28.6 25.8	23.8	115.0 110.9	115.0 111.9	-
S1	Min.	29.52	29.96	-	8.43 7.45	7.14	-	7.64	6.83	-	7.83	7.82	-	2.3	2.3	-	5.00	4.00	-	25.8	23.6	-	108.0	107.0	-
51	Max.	31.83	31.74	-	9.65	9.92	_	9.38	9.39	-	8.39	8.60	-	4.0	4.0	_	26.00	11.00	-	27.9	28.8	_	115.0	115.0	_
	Avg.	30.83	30.89	-	8.61	8.25	-	8.46	8.27	-	8.07	8.14	-	2.9	3.1	-	10.71	7.35	-	26.8	25.9	-	110.9	111.4	-
S2A	Min.	29.62	30.00	-	7.80	6.97	-	7.35	7.06	-	7.73	7.76	-	2.4	2.4	-	5.00	4.00	-	25.8	23.7	-	108.0	108.0	-
	Max.	31.75	31.74	-	10.02	10.28	-	9.64	10.2	-	8.33	8.61	-	3.5	3.9	-	21.00	17.00	-	28.0	28.9	-	114.0	115.0	-
	Avg.	30.87	30.88	-	8.55	8.31	-	8.56	8.37	-	8.12	8.16	-	3.0	3.1	-	11.00	7.50	-	26.7	25.7	-	111.2	111.6	-
<b>S</b> 3	Min.	29.92	30.05	-	7.46	7.12	-	7.60	7.29	-	7.80	7.83	-	2.4	2.2	-	6.00	4.00	-	25.8	23.5	-	108.0	108.0	-
	Max.	31.70	31.63	-	9.97	10.31	-	9.92	10.0	-	8.39	8.61	-	3.6	4.0	-	18.00	18.00	-	28.0	28.8	-	115.0	116.0	-

Notes:

i. "Avg", "Min" and "Max" is the average, minimum and maximum respectively of the data from measurements conducted under mid-flood and mid-ebb tides at three water depths, except that of DO where the data for "Surface & Middle" and "Bottom" are calculated separately.

ii. Total alkalinity test is only conducted for post DCM monitoring with reference to the approved Detailed Plan on Deep Cement Mixing.

iii. Monitoring at S1, S2A and S3 were only conducted during post DCM monitoring referring to the approved Detailed Plan on Deep Cement Mixing

- 2.4.2 All of the monitoring results for DO, turbidity, temperature and total alkalinity obtained in the reporting period complied with their corresponding Action and Limit levels, while numbers of result for SS triggered their corresponding Action or Limit Levels, and investigations were conducted accordingly. For the salinity, pH, DO, turbidity, temperature, SS and total alkalinity, their trends were fluctuated independent to the site activities and presented in **Appendix C**.
- 2.4.3 No major pollution source and extreme weather which might affect the results were observed during the impact monitoring.
- 2.4.4 During the impact monitoring period for October & November 2020, twenty-one (21) of general & post DCM water quality monitoring results of suspended solids (SS) obtained had exceeded Action Level. Thirty-eight (38) of general & post DCM water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level.
- 2.4.5 During the general water quality monitoring period for December 2020, ten (10) of general water quality monitoring results of suspended solids (SS) obtained had exceeded Action Level. Eight (8) of general water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level.
- 2.4.6 Details of the exceedance are presented in **Section 8**.
- 2.4.7 Implemented mitigation measures minimizing the adverse impacts on water are listed in the implementation schedule given in **Appendix B**.

## **3.** Noise Monitoring

- 3.1 Noise Monitoring Parameters
- 3.1.1 Impact noise monitoring was conducted weekly in the reporting period between 0700-1900 hours on normal weekdays. Additional impact noise monitoring was conducted weekly in the reporting period between 1900-0700 hours on all days as well as public holidays and Sundays.
- 3.1.2 Construction noise level measured in terms of the A-weighted equivalent continuous sound pressure level (L<sub>Aeq</sub>). L<sub>eq 30min</sub> was used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays. L<sub>eq 5min</sub> was used as the monitoring parameter for the time period between 1900 and 0700 hours as well as public holidays and Sundays. **Table 3.1** summarizes the monitoring parameters, frequency and duration of the impact noise monitoring and additional impact noise monitoring.

 Table 3.1 Noise Monitoring Parameters, Time, Frequency and Duration

Monitoring Station	Time	Duration	Parameters
	Day time: 0700-1900 hrs (during normal weekdays)	Once per week L <sub>eq 5min</sub> /L <sub>eq 30min</sub> (average of 6 consecutive L <sub>eq 5min</sub> )	L <sub>eq</sub> , L <sub>10</sub> & L <sub>90</sub>
M1/ N_S1, M2/ N_S2, M3/ N_S3	Evening time: 1900-2300 hrs (including normal weekdays, also public holidays and Sundays)	Once per week L <sub>eq 5min</sub> (3 sets of L <sub>eq 5min</sub> )	L <sub>eq</sub> , L <sub>10</sub> & L <sub>90</sub>
	Night time: 2300-0700 hrs (including normal weekdays, also public holidays and Sundays)	Once per week L <sub>eq 5min</sub> (3 sets of L <sub>eq 5min</sub> )	L <sub>eq</sub> , L <sub>10</sub> & L <sub>90</sub>

3.2 Noise Monitoring Locations

3.2.1 Three noise monitoring locations for impact monitoring and additional impact monitoring at the nearby sensitive receivers are shown in **Figure 3.1** 

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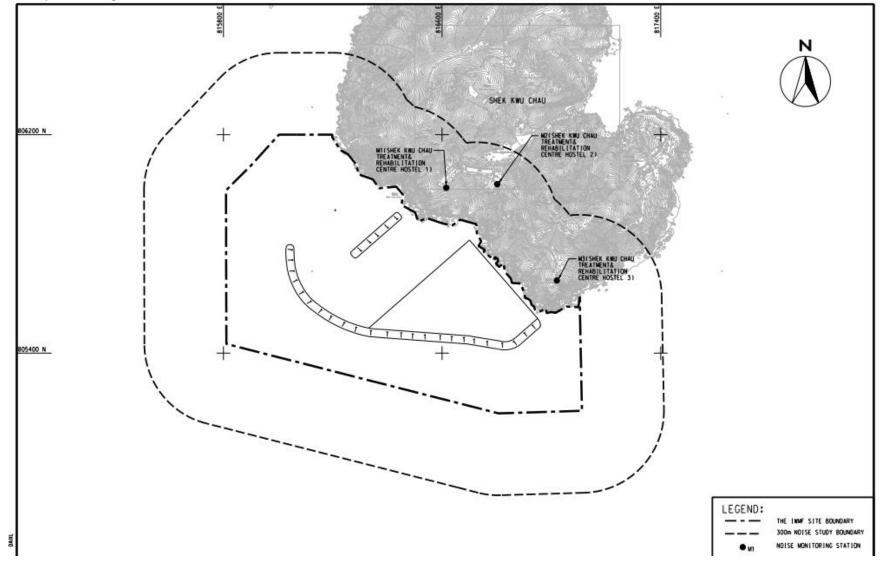


Figure 3.1 Noise monitoring locations at SKC

- 3.2.2 M1, M2 and M3 are Shek Kwu Chau Treatment and Rehabilitation Centre Hostel 1, 2 and 3 respectively of The Society for the Aid and Rehabilitation of Drug Abusers (SARDA) located at southern part of Shek Kwu Chau.
- 3.2.3 Measurements at M1 & M3 were conducted at a point 1m from the exterior of the sensitive receivers building façade and at a position 1.2m above the ground. Measurement setup at M3 has been varying with minor adjustment to minimize the disturbance to the users of Treatment Centre. Measurement at M2 was conducted at a point 1m from building façade of the ceiling of 1st floor level for avoidance of mutual disturbance with users of Treatment Centre. The minor adjustment of monitoring locations, which were in favour to mutual convenience with the users of Treatment Centre, were found with no effect on monitoring result based on on-site observation and experience from the Baseline monitoring of the Project.
- 3.2.4 The noise monitoring stations are summarized in **Table 3.2** below.

Station	NSR ID in EIA Report	Noise Monitoring Location	Type of sensitive receiver(s)	Measurement Type
M1	N_S1	Shek Kwu Chau Treatment & Rehabilitation Centre Hostel 1	Residential	Façade
M2	N_S2	Shek Kwu Chau Treatment & Rehabilitation Centre Hostel 2	Residential	Façade
M3	N_S3	Shek Kwu Chau Treatment & Rehabilitation Centre Hostel 3	Residential	Façade

**Table 3.2 Noise Monitoring Location** 

3.3 Action and Limit Levels

The Action/Limit Levels in line with the criteria of Practice Note for Professional 3.3.1 Persons (ProPECC PN 2/93) "Noise from Construction Activities - Non-statutory Controls" and Technical Memorandum on Environmental Impact Assessment Process issued by HKSAR Environmental Protection Department ["EPD"] under the Environmental Impact Assessment Ordinance, Cap 499, S.16 is presented in Table 3.3.

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

Notes: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.

- 3.4 Monitoring Results and Observations
- 3.4.1 Impact monitoring for noise impact for daytime was conducted in the reporting period. The impact noise levels at Noise Monitoring Stations at SKC (i.e. M1/ N\_S1 to M3/ N\_S3) are summarized in Table 3.5. Additional impact monitoring during restricted hours was conducted in the reporting period. The additional impact noise levels at Noise Monitoring Stations at SKC (i.e. M1/ N\_S1 to M3/ N\_S3) are summarized in Table 3.6 and Table 3.7 respectively. Trending of the noise monitoring results is presented graphically in Appendix D.

- 3.4.2 Major construction activity, major noise source and extreme weather which might affect the results were recorded during the impact monitoring.
- 3.4.3 According to our field observations, the major noise source identified at the noise monitoring stations in the reporting month are summarised in **Table 3.4**. No noticeable noise source was found near the monitoring station M2 and air conditioning units were observed nearby monitoring stations M1 and M3.

Monitoring Station	Major Noise Source
M1	Air-conditioning units
M2	Nil
M3	Air-conditioning units

**Table 3.4 Summary of Field Observation** 

No data from impact monitoring during daytime had exceeded the stipulated limit level at 75 dB(A).

Table 3.5 Summary of Impact Noise Monitoring Results during Daytime (0700 – 1900 hrs)

		Noise in dB(A)												
Location	Ra	inge of L <sub>eq 30</sub>	min	Ra	nge of L <sub>10 30</sub>	min	Range of L <sub>90 30min</sub>							
	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec					
N/1	51.6 –	54.5 –	54.7-	53.5 –	56.4 –	56.6 –	48.8 –	46.7 –	46.7–					
M1	60.2	61.8	59.6	62.4	68.3	65.1	57.9	60.4	49.4					
МЭ	58.4 –	56.1 –	56.8 –	59.7 –	60.3 –	61.6 –	57.3 –	45.8 –	47.1 –					
M2	60.2	65.1	69.8	62.1	67.3	72.5	59.4	61.6	52.8					
M2	51.5 –	51.3 –	50.0 -	53.2 –	59.8-	56.5 –	49.1 –	49.4 –	44.1-					
M3	58.0	56.8	61.2	59.4	66.9	65.8	56.4	54.9	56.5					

Applicable mitigation measures for construction works are fully implemented as shown in **Appendix B**, where double-glazed windows and air conditioning system were also installed and confirmed operable for the NSRs (N\_S1, N\_S2 & N\_S3).

During the noise monitoring event, frontline staff of ET have inquired the treatment centre users on any noise disturbance from the construction activities at evening and night time, where no complaint and adverse opinions was received.

Data from impact monitoring during evening time and night time were compared with the NCO criteria. Where site inspection and auditing on Contractor's record have shown that the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority for construction works during restricted hours were followed. No inappropriate practice were spotted during evening time and night time construction works, thus the stipulated requirement on noise impact control during night time and evening time was achieved.

				N	oise in dB(A	A)				
Location	Ra	nge of L <sub>eq</sub> 5	min	Ra	nge of L10 5	min	Range of L90 5min			
	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	
M1	52.7 –	48.7 –	51.7 –	54.3 –	54.8 –	63.0 –	48.9 –	46.6 –	45.1 –	
M1	61.9	61.7	63.4	65.2	66.4	67.4	58.4	59.8	59.9	
M2	56.6 –	52.4 –	50.3 –	58.3 –	55.6 –	51.5 –	51.9 –	48.2 –	47.0 –	
IVI2	62.4	60.0	59.5	63.4	68.9	63.4	58.9	59.9	57.8	
M2	50.5 –	49.0 -	48.0 -	52.0 –	50.4 –	49.0 -	46.2 –	45.4 –	45.3 –	
M3	61.9	56.1	61.4	64.8	60.4	66.0	54.2	54.5	56.7	

# Table 3.6 Summary of the Additional Impact Noise Monitoring Results during Evening Time (1900-2300 hrs)

Table 3.7 Summary of Additional Impact Noise Monitoring Results during Night Time
(2300 – 0700 hrs)

	Noise in dB(A)										
Location	Range of Leq 5min			Ra	nge of L10 5	imin	Range of L90 5min				
	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec		
M1	49.3 –	50.8 -	53.6 –	51.2 –	55.0 -	56.7 –	46.0 -	42.2 –	42.2 –		
	58.6	64.8	63.2	60.6	67.3	67.2	58.4	62.4	64.4		
MO	52.5 –	50.9 –	50.9 –	55.1 –	55.5 –	53.5 –	48.1 –	46.4 –	46.5 –		
M2	61.1	61.8	60.1	63.9	68.5	66.4	55.8	58.9	57.4		
М3	45.3 –	49.0 -	48.2 –	46.5 –	52.9 –	53.2 –	44.1 –	42.5 –	44.3 –		
	63.0	57.5	62.1	67.5	63.2	65.3	53.6	56.9	59.7		

## 4. WASTE

- 4.1 The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.
- 4.2 As advised by the Contractor, for C&D waste, no metals were generated and collected by registered recycling collector. 0.4090 tonnes of paper was generated on site and collected by registered recycling collector. No plastic waste was collected by registered recycling collector. 30 L of chemical waste was collected by licensed chemical waste collector. 39.0 m<sup>3</sup> of other types of wastes (e.g. general refuse) were generated on site and disposed of at Landfill. 2,821.3 m<sup>3</sup> of fill sand, 468,821.1 m<sup>3</sup> of public fill and 125,026.9 m<sup>3</sup> of fill rock were imported during the reporting period.
- 4.3 Chemical waste generated from the cleaning of oil stain and leakage on deck of barges was stored in the chemical waste storage area on the barges.
- 4.4 With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting period are summarised in **Table 4.1**. Details of cumulative waste management data are presented as a waste flow table in **Appendix E**.
- 4.5 Although there is not much waste generation in the reporting period from the Project, the Contractor is reminded to sort and store any solid and liquid waste on-site properly prior to disposal.

		Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly						
Reporting Month	Total and E Quantity Concentrated	Hard Rock and Large	and Large	d Large			Imported Fill							Others,
		Broken Concrete (see Note 1)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Sand	Public Fill	Rock	Metals	lls cardboard packaging	lboard (see Note	Chemica	ll Waste	e.g. general refuse (see Note 3)
	(in ,000m <sup>3</sup> )	(in ,000m <sup>3</sup> )	(in ,000m <sup>3</sup> )	(in ,000m <sup>3</sup> )	(in ,000m <sup>3</sup> )		(in ,000m <sup>3</sup> )		(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000L)	(in ,000m <sup>3</sup> )
Oct 2020	0	0	0	0	0	2.8213	131.6600	22.5415	0	0	0	0	0	0.0130
Nov 2020	0	0	0	0	0	0	162.1811	44.6475	0	0.4090	0	0	0.4000	0.0130
Dec 2020	0	0	0	0	0	0	174.9800	57.8380	0	0	0	0	0	0.0130

### Table 4.1 Quantities of Waste Generated from the Project

Notes:

1. Broken concrete for recycling into aggregates.

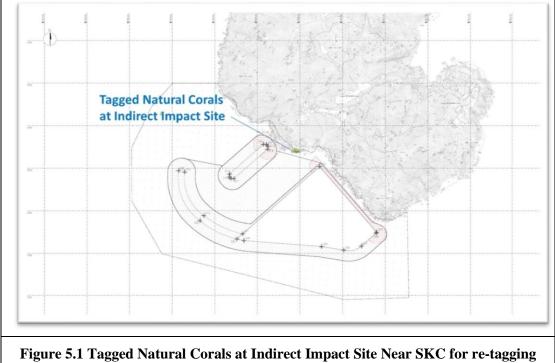
2. Plastic refer to plastic bottles / containers, plastic sheets / foam from packaging materials.

3. Use the conversion factor: 1 full load of dumping truck being equivalent to  $6.5 \text{ m}^3$  by volume.

## 5. CORAL

- 5.1 Coral Monitoring Parameters
- 5.1.1 Ten (10) tagged coral colonies at each site of suggested control site and indirect impact site are being monitored weekly for the first month and followed by monthly monitoring for three months. The selected Control Site is located at Yuen Kong Chau of Soko Islands about 7 km away from the project area. After the hitting of super typhoon Mangkhut in mid-September 2018, the coral re-tagging activities at indirect impact site and control site were conducted in November and December 2018 respectively. Tagged coral colonies at the proposed recipient site are being monitored quarterly for one year and the last post-translocation coral monitoring was completed on 28 Mar 2019. The selected recipient site R3 is located the opposite side of the Project area at about 2 km away.
- 5.1.2 Monitoring recorded the following parameters (using the same methodology adopted during the pre-translocation survey); the size, presence, health conditions (percentage of mortality/bleaching) and percentage of sediment of each trans-located coral colony. The general environmental conditions including weather, sea, and tidal conditions of survey sites were monitored.
- 5.1.3 Health status of coral was assessed by the following criteria: Hard coral: Percentage of surface area exhibiting partial mortality and blanched/bleached area of each coral colony and degree of sedimentation.
- 5.2 Coral Monitoring Locations

Location of the ten tagged coral colonies at each of the proposed indirect impact site, control site, the recipient site R3 and REA transect at proposed indirect impact site are shown in **Figure 5.1**, **Figure 5.2** and **Figure 5.3** respectively:



after typhoon Mangkhut



Figure 5.2 Tagged Natural Corals at Control Site Near Yuen Kong Chau for retagging after typhoon Mangkhut



Figure 5.3 Tagged Translocation Corals at Recipient Site R3 near SKC

5.2.1 The GPS coordinates of the tagged coral colonies and retagged coral colonies at both indirect impact site, control site and recipient site R3 were shown in **Table 5.1**, **Table 5.2** and **Table 5.3** respectively.

Coral # note i	GPS	Coordinates
1	N22°09'45.96"	E113°54'57.81"
2R	N22°11'29.12"	E113°59'09.01"
3	N22°09'45.81"	E113°54'57.78"
4	N22°09'45.70"	E113°54'57.95"
5R	N22°11'29.10"	E113°59'09.18"
6	N22°09'45.75"	E113°54'58.02"
7R	N22°11'29.17"	E113°59'08.86"
7	N22°09'45.65"	E113°54'57.94"
8	N22°09'45.53"	E113°54'57.90"
9	N22°09'46.23"	E113°54'54.70"
10R	N22°11'29.18"	E113°59'08.91"

## Table 5.1 Tagged Natural Corals during Baseline and Re-tagged Natural Corals afterTyphoon Manghkut at Control Site near Yuen Long Chau

Notes:

i. The re-tagged corals were marked as ##**R**.

#### Table 5.2 Re-tagged Natural Corals after Typhoon Manghkut at Indirect Impact Site near SKC

Coral # note i	GPS	Coordinates
11R	N22°11'29.14"	E113°59'08.92"
12R	N22°11'29.12"	E113°59'09.01"
13R	N22°11'29.11"	E113°59'09.07"
14R	N22°11'29.13"	E113°59'09.12"
15R	N22°11'29.10"	E113°59'09.18"
16R	N22°11'29.07"	E113°59'09.23"
17R	N22°11'29.17"	E113°59'08.86"
18R	N22°11'29.14"	E113°59'08.94"
19R	N22°11'29.20"	E113°59'08.81"
20R	N22°11'29.18"	E113°59'08.91"

Notes:

i. The re-tagged corals were marked as ##**R**.

Site	GPS Coordinates					
R3	N22°11'43.69"	E113°28.99"				

5.3 Action and Limit Levels

5.3.1 Monitoring result was reviewed and compared against the below Action Level and Limit Level (AL/LL) as set with the below **Table 5.4** and **Table 5.5**.

Parameter	Action Level	Limit Level
	If during Impact Monitoring	If during Impact Monitoring a
	a 15% increase in the	25% increase in the
	percentage of partial	percentage of partial
	mortality on the corals	mortality on the corals occurs
	occurs at more than 20% of	at more than 20% of the
Mortality	the tagged indirect impact	tagged indirect impact site
	site coral colonies that is not	coral colonies that is not
	recorded on the tagged	recorded on the tagged corals
	corals at the control site,	at the control site, then the
	then the Action Level is	Limit Level is exceeded.
	exceeded.	

### Table 5.4 Action and Limit Levels for Construction Phase Coral Monitoring

### Table 5.5 Action and Limit Levels for Post-Translocation Coral Monitoring

Parameter	Action Level	Limit Level
Mortality	If during Post-Translocation Monitoring a 15% increase in the percentage of partial mortality on the corals occurs at more than 20% of the translocated coral colonies that is not recorded on the original corals in the recipient site, then the Action Level is exceeded.	If during Post-Translocation Monitoring a 25% increase in the percentage of partial mortality on the corals occurs at more than 20% of the translocated coral colonies that is not recorded on the original corals in the recipient site, then the Limit Level is exceeded.

#### 5.4 Monitoring Results and Observations

- 5.4.1 Ten (10) hard coral colonies were monitored at each site of Control and Indirect Impact sites as suggested in the Construction Phase Monitoring Plan. The general health conditions (size, mortality, bleaching and sediment) were recorded and summarized in Table 5.7 and Table 5.8. Photos of each tagged coral colonies were taken during the monitoring activities and shown in Appendix F.
- 5.4.2 The 8<sup>th</sup> quarterly coral monitoring during construction phase at both Indirect Impact Site and Control Site was conducted on 23 Dec 2020 and the weather condition was summarized in **Table 5.6**.

# Table 5.6 Weather Condition for the 8<sup>th</sup> Quarterly Coral Monitoring during Construction Phase at both Indirect Impact Site and Control Site

Date	Condition	Average Underwater Visibility
23 Dec 2020	<ul> <li>North to Northeast wind force 4-5</li> <li>Sunny period</li> </ul>	Less than 0.5m

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Table 5.7 Sizes, Condition, Mortality, Bleaching and Sediment of 10 Natural Coral Colonies at Control Site of 8th Quarterly Coral Monitoring (23
Dec 2020) during 28 <sup>th</sup> to 30 <sup>th</sup> Months Construction Phase Monitoring

Coral #	Species	Size (cm) – Max. Diameter	Condition	Mortality (%)		Bleaching (%)		Sediment (%)	
		Diameter		Baseline (26 Jun 2018 & 3 Dec 2018)	23 Dec 2020	Baseline (26 Jun 2018 & 3 Dec 2018)	23 Dec 2020	Baseline (26 Jun 2018 & 3 Dec 2018)	23 Dec 2020
1	Goniopora stutchburyi	25	Fair	0	0	0	0	0	0
2R	Goniopora stutchburyi	10	Good	0	0	0	0	0	0
3	Psammocora superficialis	18	Fair	0	0	0	0	0	0
4	Turbinaria peltata	13	Good	0	0	0	0	0	0
5R	Goniopora stutchburyi	18	Good	0	0	0	0	0	0
6	Cyphastrea serailia	43	Fair	0	0	0	0	0	0
7R	<i>Coscinaraea</i> sp.	15	Good	0	0	0	0	0	0
8	Goniopora stutchburyi	21	Good	0	0	0	0	0	0
9	Goniopora stutchburyi	11	Fair	0	0	0	0	0	0
10R	Goniopora stutchburyi	20	Good	0	0	0	0	0	0

Notes:

i. The re-tagged corals were marked as ##R.

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			1						1
Coral #	Species	Size (cm) – Max. Diameter	Condition	Mortality (%)		Bleaching (%)		Sediment (%)	
				Baseline (23 Nov 2018)	23 Dec 2020	Baseline (23 Nov 2018)	23 Dec 2020	Baseline (23 Nov 2018)	23 Dec 2020
11R	Cyphastrea serailia	48	Good	0	0	0	0	0	0
12R	Favites chinensis	27	Good	0	0	0	0	0	0
13R	Turbinaria peltata	21	Good	0	0	0	0	0	0
14R	Favites chinensis	8	Good	0	0	0	0	0	0
15R	Goniopora stutchburyi	11	Good	0	0	0	0	0	0
16R	Psammocora superficialis	27	Good	0	0	0	0	0	0
17R	Favites chinensis	15	Good	0	0	0	0	0	0
18R	Psammocora superficialis	39	Good	0	0	0	0	0	0
19R	Psammocora superficialis	42	Good	0	0	0	0	0	0
20R	Psammocora superficialis	29	Good	0	0	0	0	0	0

# Table 5.8 Sizes, Condition, Mortality, Bleaching and Sediment of 10 Natural Coral Colonies at Indirect Impact Site of 8<sup>th</sup> Quarterly Coral Monitoring (23 Dec 2020) during 28<sup>th</sup> to 30<sup>th</sup> Months Construction Phase Monitoring

Notes:

i. The re-tagged corals were marked as ##R.

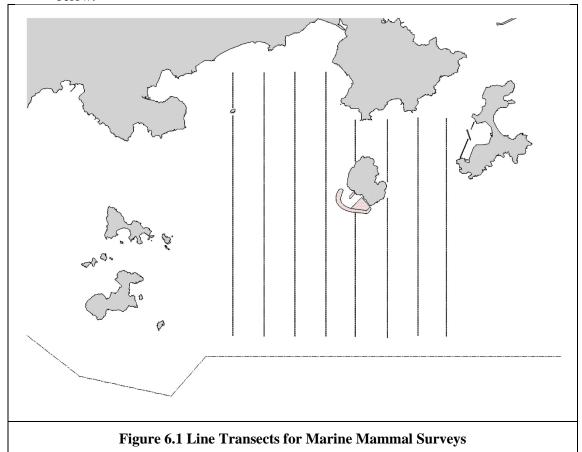
- 5.4.3 The re-tagging activity had been done at both Indirect Impact Site and Control Site on November 2018 and December 2018 respectively. A total of 20 tagged coral colonies (10 at control site and 10 at indirect impact site including the re-tagged coral colonies) were monitored. Similar to the baseline results performed in June, November and December 2018 and the results of the previous five quarterly coral monitoring during construction phase, the health condition of all tagged and re-tagged coral colonies at Indirect Impact Site and Control site were good in general. No increased mortality was recorded during the survey in December 2020.
- 5.4.4 No sediment, bleaching or increased mortality in the general condition of coral colonies were observed during the 8<sup>th</sup> quarterly coral monitoring period. No deterioration of the coral community was observed in the ecological monitoring results when compared with the baseline ecological monitoring results. There is no AL/LL exceedance during the monitoring period.

## 6. MARINE MAMMAL

- 6.1 Survey Methods
- 6.1.1 Vessel-based Line-transect Survey

For the vessel-based marine mammal surveys, the monitoring team adopted the standard line-transect method (Buckland et al. 2001) as same as that adopted during the EIA study and pre-construction phase monitoring to allow fair comparison of marine mammal monitoring results.

Eight transect lines are set at Southeast Lantau survey area, including Shek Kwu Chau, waters between Shek Kwu Chau and the Soko Islands, inshore waters of Lantau Island (e.g. Pui O Wan) as well as southwest corner of Cheung Chau as shown in **Figure 6.1** below:



In comparison to the baseline monitoring results, results from the analyzed construction phase monitoring data would allow the detection of any changes of their usage of habitat, in response to the scheduled construction works.

6.1.2 Passive Acoustic Monitoring (PAM)

The PAM aims to study the usage of an area by Finless Porpoise by using an array of automated static porpoise detectors (e.g. C-POD) which would be deployed at different locations to detect the unique ultra-high frequency sounds produced by Finless Porpoise. During the construction period, the PAM survey will be conducted including placement of two passive porpoise detectors outside the Project Area as control site (i.e.

within Pui O Wan and to the south of Tai A Chau) and one porpoise detector within the Project Area (i.e. near Shek Kwu Chau) as shown in **Figure 6.2** below.

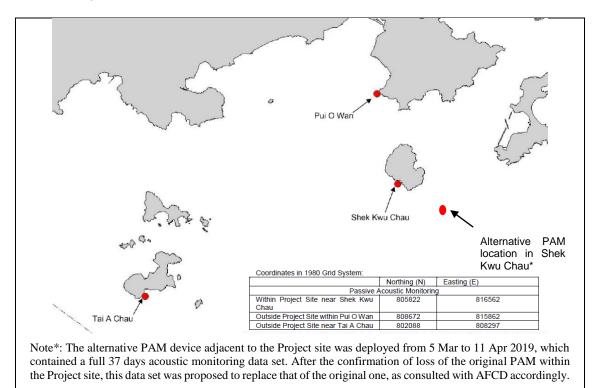


Figure 6.2 Locations of Passive Acoustic Monitoring

These three detectors will be deployed on-site to carry out 24-hours monitoring for a period listed as **Table 6.1** below during the construction phase.

Table 6.1 PAN	1 Deployme	nt Period
---------------	------------	-----------

Season	Months	Deployment Period
Peak Season	December, January, February,	At least 30 days during the peak
	March, April or May	months of porpoise occurrence
		in South Lantau waters

- 6.1.2.1 The automated static porpoise detectors shall detect the presence and number of finless porpoise and Chinese White Dolphins respectively over the deployment period, with the false signal such as boat sonar and sediment transport noise distinguished and filtered out. The detectors shall be deployed and retrieved by professional dive team on the seabed of the three selected location shown in **Figure 6.2**. During each deployment, the C-POD unit serial numbers as well as the time and date of deployments shall be recorded. Information including the GPS positions and water depth at each of the deployment locations shall also be obtained.
- 6.1.2.2 The diel patterns (i.e. 24-hour activity pattern) of finless porpoise occurrence among the three sites at Shek Kwu Chau, Tai A Chau and Pui O Wan shall be analyzed. Peaks and troughs of finless porpoise occurrence per hour of day would be identified and compared with the results obtained from pre-construction monitoring.
- 6.1.3 Land-based Theodolite Tracking

The Land-based Theodolite Tracking study would use the same station as in the AFCD monitoring study(same as the baseline monitoring location), which is situated at the southwest side of Shek Kwu Chau (GPS position: 22°11.47' N and 113°59.33' E) as shown in below **Figure 6.3**. The station was selected based on its height above

sea level (at least 20 metres), close proximity to shore, and relatively unobstructed views of the entire Project Area to the southwest of Shek Kwu Chau. The height of the Shek Kwu Chau Station established by the HKCRP team is 74.6 m high at mean low water, and only a few hundred metres to the IWMF reclamation site, which is ideal for the purpose for the present behavioural and movement monitoring of finless porpoises as well during construction phase considering there as an un-obstructed vantage point at a height above the Project Site.

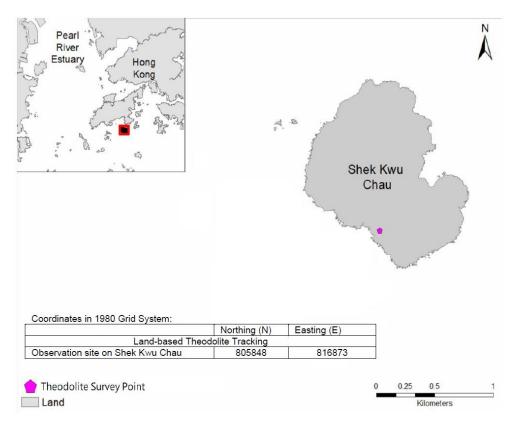


Figure 6.3 Locations of Land-based Theodolite Tracking

6.1.3.1 During the construction phase, Land-based Theodolite Tracking will be carried out for approximately six hours of tracking for each day of field work for a period listed as **Table 6.2** below, preferably at the initial stage of the construction period (i.e. December 2018 to May 2019).

Season	Months	Survey Period
Peak Season	December, January, February,	30 days during the peak months
	March, April or May	of porpoise occurrence in South
		Lantau waters

6.1.3.2 The monitoring period for land-based theodolite tracking will be proposed to be overlapped with the PAM. The monitoring team consists of one experienced theodolite operator and at least two field observers for assistance. To conduct theodolite tracking, the observers will search systematically for Finless Porpoise using the unaided eye and 7 x 50 handheld binoculars on each survey day throughout the study area. When an individual or group of porpoises is located, a theodolite tracking session will be initiated and focal follow methods will be used to track the porpoise(s). Behavioural state data (i.e. resting, milling, travelling, feeding and socializing) shall also be recorded every 5 minutes for the focal individual or group.

Positions of porpoises and boats shall be measured using a digital theodolite connected to a laptop computer. This tracking survey will be conducted during the peak season between December 2018 and May 2019 for 30 surveys spanning across 15-16 weeks during the peak season to provide good temporal coverage during the initial stage of the construction period.

- 6.2 Specific Mitigation Measures
- 6.2.1 Monitored exclusion zones

During the installation/re-installation/relocation process of floating type silt curtains, in order to avoid the accidental entrance and entrapment of marine mammals within the silt curtains, a monitored exclusion zone of 250 m radius from silt curtain should be implemented and monitored by competent Marine Mammal Observers (MMOs). Marine Mammal Exclusion Zone (MMEZ) would also be implemented for precautionary purpose for DCM works.

6.2.2 Marine mammal watching plan

Upon the completion of silt curtain installation/re-installation/relocation, marine mammal watching plan would be implemented to observe the presence of any marine mammal around the localized silt curtain or being trapped by the localized silt curtain.

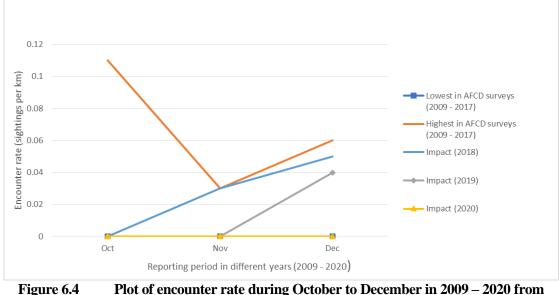
- 6.3 Results and Observations
- 6.3.1 Vessel-based Line-transect Survey
- 6.3.1.1 Four monthly surveys were conducted during the reporting period. As this is covering designated off-peak season (June November) and designated peak season (December May), one survey was completed in October 2020 and November 2020 while two surveys were completed in December 2020. A total on effort (transects only) survey length of 162.3 km was completed, 137.6 km at Beaufort Sea State 2 or better (Table 6.3). No sighting was recorded.

Date	Area*	Beaufort	Effort (km)	Season	Vessel	Effort Type**	
	SEL	1	8.5		SEAMAR HK		
20 Oct 2020		2	27.8	AUTUMN		Р	
20 Oct 2020		3	3.4	AUTUMIN		Г	
		4	1.0				
	ON	1	8.2		SEAMAR HK		
17 Nov 2020		2	18.8	AUTUMN		Р	
		3	13.5		ПК		
	ON	1	4.2		SEAMAR	Р	
8 Dec 2020		2	30.6	WINTER	HK		
		3	5.7		ПК		
	ON	1	6.9		SEAMAD		
17 Dec 2020		2	32.6	WINTER	SEAMAR HK	Р	
		3	1.1				

Table 6.3 Summary of Vessel-based Line-transect Survey Effort

\* As shown in **Figure. 6.1** 

\*\* P (from AFCD) denotes the ON EFFORT survey on the transect line, not the adjoining passages



different surveys

- 6.3.1.2 A review of the long term AFCD marine mammal monitoring programme, the EIA and the pre-construction baseline monitoring report for this project was conducted. Both the EIA and the pre-construction baseline monitoring were conducted during the peak porpoise months Dec 2008 to May 2009 and Feb to April 2018, respectively. The AFCD long term monitoring data and impact monitoring in 2019 should be compared directly to Impact Survey results of the reporting periods.
- 6.3.1.3 A review of the Beaufort Sea state survey conditions between 2009 and 2019 (only data available from AFCD at time of writing; (AFCD 2018; 2017; 2016; 2015; 2014; 2013; 2012; 2011; 2010)) shows that survey conditions in October and December 2020 were within the % limits of previous AFCD surveys, similar to impact monitoring surveys conducted in 2019. However the survey conditions in November 2020 were below average when compared to other surveys.
- 6.3.1.4 A review of all the porpoise sightings in the survey area for October to December between 2009 - 2019 indicates that there is no sighting usually recorded in October to December. Given the similar survey conditions and the encounter rate recorded for porpoise in the project area during the reporting period, the encounter rate for October to December 2020 was 0 km-1 respectively (see Figure 6.4), it is noted that the encounter rate of impact survey is low when compared to other years. It is noted that the reporting period was covering between both non-peak and peak season and that works at IWMF are increasing, both which may impact encounter rates. It is also noted that the impact survey focuses on a relatively small populations of highly mobile individuals and the survey area conducted for this monitoring is very small. For October to December 2020, there were no recorded sightings, as was similar to the case in 2019 impact monitoring conducted by ET and some of long-term monitoring data conducted by AFCD.
- 6.3.1.5 Data and records of the implemented mitigation measures, including construction vessel routing and speed control, marine mammal watching plan and avoidance of noisy work during the peak season, are collected form the Contractor and now under detail review. As surveys continue for this project, data shall be constantly re-evaluated across survey months to discern trends and impacts, if any.

- 6.3.2 PAM and Land-based Theodolite Tracking
- 6.3.2.1 30 days of PAM surveys were started at 1 May 2019 and completed until the end of May 2019. Multiple PAM systems were deployed at three sites. The PAM system located at the IWMF was lost, however, an alternative data set has been identified. The PAM systems at the two control sites Tai A Chau and Pui O were recovered on 3 August 2019. A summary of marine mammal detections shows that porpoise were recorded every day of deployment at each site, but at varying frequencies. The detailed theodolite result was presented in 17<sup>th</sup> Monthly EM&A report (November 2019) while detailed PAM result was presented in 18<sup>th</sup> Monthly EM&A report (December 2019).
- 6.3.2.2 For the baseline study, the DPM for each site was 11,160 (Shek Kwu Chau), 16,089 (Tai A Chau) and 3645 (Pui O Wan), totalling 30,894 DPM across all three sites, compared to DPMs of 4740 (Shek Kwu Chau), 7725 (Tai A Chau) and 23,986 (Pui O Wan), totalling 36,451 DPM, for the impact phase study. As the impact phase study was longer than the baseline study, it is not appropriate to directly compare total counts of DPM, however, the DPM rate (the average number of detections per day) for each site can be more directly compared. During the baseline study, Shek Kwu Chau averaged 338.2 DPM per day compared to 124.8 DPM per day, during the impact phase study. This showed a decrease in the daily average of porpoise detection at Shek Kwu Chau. During the baseline study, Tai A Chau averaged 487.6 DPM per day compared to 179.7 DPM per day, during the impact phase study. This showed a decrease in the daily average of porpoise detection at Tai A Chau. During the baseline study, Pui O Wan averaged 98.5 DPM per day compared to 557.8 DPM per day, during the impact phase study. This showed a significant increase in the daily average of porpoise detections at Pui O Wan (Table 6.5).
- 6.3.2.3 Overall, the PAM study showed that porpoise continue to consistently utilise the Shek Kwu Chau habitat immediately adjacent to the IWMF construction activities, although to a lesser degree than that prior to construction activities. In addition, the Pui O Wan site, which is 2.5 km away from the IWMF construction area, was also consistently utilised during the impact phase PAM study. A continued assessment of fine scale habitat use, particularly through PAM which yields large quantities of data, would allow a more comprehensive assessment of the EIA predictions.

Baseline data									
Site	Unit ID	Start	End	Days	DPD % Days	Total DPM	DPM /Day	% False Positive DPM	Time Lost %
Shek Kwu Chau	2891	2018/02/09	2018/03/13	32.11	100	11160	338.2	0.0	1.00
Tai A Chau	2868	2018/02/09	2018/03/13	32.5	100	16089	487.6	1.0	2.00
Pui O Wan	2891	2018/03/13	2018/04/17	34.85	97.3	3645	98.5	2.0	31.87
Total				99.01		30894	312.0		
			Impact Phase						
Site	Unit ID	Start	End	Days	DPD % Days	Total DPM	DPM /Day	% False Positive DPM	Time Lost %
Shek Kwu Chau	IWMF_BU_20190305_01	2019/03/05	2019/04/11	37.91	100	4740	124.8	0.0	0
Tai A Chau	IWMF_20190411_02	2019/04/11	2019/05/23	41.94	100	7725	179.7	0.0	0
Pui O Wan	IWMF_20190411_01	2019/04/11	2019/05/23	42.02	100	23986	557.8	0.0	0
Total				121.9		36451	299.1		

## Table 6.5 Summary Statistic Comparison of Baseline (2018) and Impact Phase (2019) Passive Acoustic Monitoring

6.3.2.4 Theodolite surveys were completed in May 2019. In total, thirty four days of theodolite tracking were completed between February - May 2019, comprising 167 hours and 49 minutes of observation. No Chinese white dolphin was observed and

only one finless was recorded. The finless porpoise encounter rate was calculated as 0.006 finless porpoise per hour, in all weather conditions.

- 6.3.2.5 A total of 2620 vessels of ten different types were observed and tracked within or in the proximity of the IWMF construction site. These comprised fishing boats (236), speed boats (29), container boats (155), government boats (22), high speed ferries (53), others (13) and IWMF-Related construction platforms (974), tug boats(240), transportation boats (363), construction boats (531 and approximately 8 buoys were present marking the site boundary. The detailed Land-based Theodolite Tracking Report was presented in 5<sup>th</sup> Quarterly EM&A report and 17<sup>th</sup> Monthly EM&A report.
- 6.3.2.6 The baseline theodolite tracking was conducted immediately prior to and during the site preparation activities of the site. The baseline data records a decrease in porpoise sightings as site preparation activities commenced and notes that the decrease was most likely due to the onset of site preparation activities. The impact theodolite tracking conducted for this study records a marked increase in the number of Project related vessels and platforms and, in agreement with baseline conclusions, shows a concomitant decrease in finless porpoise sightings.
- 6.3.2.7 Photo records of the marine mammal monitoring taken during the reporting period are presented in **Appendix G**.
- 6.3.3 Specific Mitigation Measures
- 6.3.3.1 Silt curtains were deployed for sand blanket laying works and DCM during the reporting period. At least two MMO were on duty for continuous monitoring of the Marine Mammal Exclusion Zone (MMEZ) for DCM works and installation/re-installation/relocation process of silt curtains, and the marine mammal trapping checking and silt curtains inspection in accordance with the Detailed Monitoring Programme of Finless Porpoise and Marine Mammal Watching Plan respectively. Trainings for the MMO were provided by the ET prior to the aforementioned works, with a cumulative total of 98 individuals being trained and the training records kept by the ET. From the Marine Mammal Watching observation records and MMEZ monitoring log records, no Finless Porpoise or other marine mammals were observed within or around the MMEZ and silt curtains in the reporting month.

# 7. WHITE-BELLIED SEA EAGLE

#### 7.1 WBSE Monitoring Parameters

- 7.1.1 The objective of the construction phase monitoring should be to verify the utilisation of the area by WBSE, their responses to construction disturbance, as well as the effectiveness of the proposed mitigation measures. Throughout the construction phase, field surveys should be conducted twice per month during their core breeding season (from December to May), and once per month outside their core breeding season (from June to November). The monitoring frequency should be increased to weekly during the incubation period of each year. In order to confirm their foraging ground near the construction site, it is necessary to conduct daily monitoring during the first week of nestling period in each year.
- 7.1.2 Since the location of the WBSE nest was located at the southwest of SKC within the hillside shrubland, it is impossible to observe the eggs during incubation period. Therefore, monitoring with increased frequency during incubation period could not be carried out. Daily monitoring will be carried out once any chick is recorded during the monitoring day.
- 7.2 Results and Observations
- 7.2.1 Five monitoring for monthly construction phase were conducted during the reporting period. Since there is no landing point along the western part of SKC, boat survey was used for the monitoring survey. In order to increase the chance of finding the WBSEs, monitoring survey was carried out either early in the morning or later in the afternoon. The weather conditions of monitoring survey were shown in **Table 7.1**.

Date	Condition	Temperature (°C)
28 Oct 2020	<ul><li>North to northeast wind force 4-5</li><li>Sunny period</li></ul>	27
26 Nov 2020	<ul><li>North to northeast wind force 4-5</li><li>Sunny period</li></ul>	22
15 Dec 2020	<ul><li>North to northeast wind force 5</li><li>Sunny period</li></ul>	19
23 Dec 2020	<ul><li>North to northeast wind force 4 to 5</li><li>Sunny period</li></ul>	20
31 Dec 2020	<ul><li>East to northeast wind force 4 to 5</li><li>Sunny period</li></ul>	18

 Table 7.1 Weather Conditions during the WBSE Monitoring (Monthly)

- 7.2.2 Two WBSE adults were recorded near SKC island during the survey in October, November and December 2020. No abnormal behaviour of the adults were recorded during the reporting period.
- 7.2.3 No disturbances from anthropogenic activities on the island were recorded during the monitoring survey. No invasion of other fauna species was recorded as well.



Figure 7.1 Location of WBSE Nest on SKC

- 7.2.4 No invasion of other fauna species was recorded and no sign of using the construction site as a foraging ground was recorded as well.
- 7.2.5 During the reporting period, no abnormal behaviour of the recorded adults was shown. However, incubation was recorded during the WBSE monitoring on 23 December 2020, construction phase monitoring (twice per month) were changed to weekly monitoring starting from 31 December 2020. The WBSEs were observed to have incubation activity in the old nest during monitoring in December 2020.
- 7.2.6 Photo records of the WBSE taken during the reporting period are presented in **Appendix H**.

# 8. SUMMARY OF MONITORING EXCEEDANCE, COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

- 8.1 No exceedance of the Action and Limit Levels of the regular construction noise, coral and WBSE monitoring was recorded during the reporting period.
- 8.2 During the impact monitoring period for October & November 2020, twenty-one (21) of general & post DCM water quality monitoring results of suspended solids (SS) obtained had exceeded Action Level. Thirty-eight (38) of general & post DCM water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level.
- 8.3 During the general water quality monitoring period for December 2020, ten (10) of general water quality monitoring results of suspended solids (SS) obtained had exceeded Action Level. Eight (8) of general water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level.
- 8.4 Investigations carried out immediately for each of the exceedance cases during the reporting period had shown that these exceedances were unrelated to the Project.
- 8.5 The Contractor has been reminded that all measures recommended in the deposited Silt Curtain Deployment Plan shall be fully and properly implemented for the Project as per Clause 2.6A of the FEP.
- 8.6 No notification of summons and prosecution was received in the reporting period.
- 8.7 Statistics on complaints, notifications of summons and successful prosecutions are summarized in **Appendix I**.

# 9. EM&A SITE INSPECTION

- 9.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. Site inspections were carried out at the Site Portions 1, 1A, 1B & 8 during the reporting period. Portions 1, 1A & 1B were the sites near SKC within the Site boundary. Portion 8 was public fill reception point near Tseung Kwan O Area 137 Fill Bank.
- 9.2 Joint site inspection with IEC was carried out on a monthly basis.
- 9.3 Minor deficiencies were observed during weekly site inspection. Key observations during the site inspections are summarized below:
  - Site tidiness were not maintained properly
  - Prevention actions for oil/chemical spillage were not carried out properly
  - Chemical waste was not stored properly
  - Good housekeeping practice were not well-maintained
  - Soil was accumulated on the edge of the barge
  - Black smoke was observed from the emission of vehicle
  - NRMM label was not displayed on PME
- 9.4 The Contractor had rectified all of the observations identified during environmental site inspections in the reporting period.
- 9.5 According to the EIA Study Report, Environmental Permit, contract documents and Updated EM&A Manual, the mitigation measures detailed in the documents, except the silt curtain system, are implemented as much as practical during the reporting period. An updated Implementation Status of Environmental Mitigation Measures (EMIS) is provided in **Appendix B**.

# **10.** CONCLUSION AND RECOMMENDATIONS

- 10.1 This 10<sup>th</sup> Quarterly Environmental Monitoring and Audit (EM&A) Report summarizes the EM&A works undertaken during the period from 1 October 2020 to 31 December 2020 in accordance with the Updated EM&A Manual and the requirement under EP-429/2012/A and FEP-01/429/2012/A.
- 10.2 Construction noise, water quality, construction waste, coral, marine mammal and White-Bellied Sea Eagle (WBSE) monitoring were carried out in the reporting period. No project-related exceedance of the Action and Limit Levels was recorded during the reporting period.
- 10.3 Weekly environmental site inspections were conducted during the reporting period. Environmental deficiencies were observed during site inspection and were rectified.
- 10.4 According to the environmental site inspections performed in the reporting period, the Contractor was reminded to pay attention on on-site housekeeping, and the proper storage of the chemicals and construction waste.
- 10.5 Regarding to the deployment of silt curtains as a principal water quality impact mitigation measures on various marine works, the Contractor has been reminded to follow strictly to the design and checking procedure as specified in the Silt Curtain Deployment Plan. The Contractor has been reminded to pay extra attention on the status of deployed silt curtain. The Contractor is reminded that all measures recommended in the deposited silt curtain deployment plan shall be fully and properly implemented for the Project as per EP condition 2.6 of the FEP.
- 10.6 No environmental complaint was received in the reporting period.
- 10.7 No notification of summons or prosecution was received since commencement of the Contract.
- 10.8 The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Appendix A Master Programme

Keppel Seg	医筛膜管合同									Ir	ntearate	d Wast	e Mana
ALPPEL SEGILIERS - ZIEL	Activity Name	Planned Duration	At Completion Duration	Duration % Complete	Activity % Complete	Remaining Primary Constraint Duration	Acrtual Start	Actual Finish	Currect Start	Current Finish	Late Start	Late Finish	Total Float M351
_SP_66_12-WP5	A-M35 Programme for Design and Construction Works WP5A-M35	3461	3461	31.03%		2387	22-Nov-17 A	14-May-27	31-Oct-20	14-May-27	25-Sep-20	14-May-27	0
P_SP_66_12-V	VP5A-M35.01 Key Dates	3461	3461	32.3%		2343	22-Nov-17 A	14-May-27	13-Dec-20	14-May-27	13-Dec-20	14-May-27	0
EP_SP_66_12-WF	5A-M35.01.1 Contractual Key Dates	2787	2787	87.55%		347	22-Nov-17 A	09-Jul-25	27-Jul-24	09-Jul-25	27-Jul-24	09-Jul-25	0
EP_SP_66_12-WP	5A-M35.01.1.1 Design and Construction Phase	2731	2731	89.34%		291	22-Nov-17 A	14-May-25	27-Jul-24	14-May-25	27-Jul-24	14-May-25	0
01-1000	Contract Award/Date of Acceptance of Tender	0	0	100%	100%	0 Mandatory Start	22-Nov-17 A						
01-1010	Date of Commencement of the Design and the Works	0	0	100%	100%	0 Mandatory Start	15-Dec-17 A						
01-1015(3)(M12)	Original Substantial Completion of the Works	0	0	0%	0%	0 Mandatory Finish		27-Jul-24*		27-Jul-24		27-Jul-24	0
01-1020	Extended Substantial Completion of The Works	0	0	0%	0%	0 Finish On or Before		14-May-25*		14-May-25		14-May-25	0
EP_SP_66_12-WP	5A-M35.01.1.3 Extension of Time Granted	291	291	0%		291	27-Jul-24	14-May-25	27-Jul-24	14-May-25	27-Jul-24	14-May-25	0
01-1015-1(3)(M12)	Extension of time granted (Claim No.1 to No.32) *Claim No.9 excluded	235	235	0%	0%	235	27-Jul-24	14-May-25	27-Jul-24	14-May-25	27-Jul-24	14-May-25	0
01-1060	Issuance of FS Certificate	0	0	0%	0%	0 Mandatory Finish		23-Oct-24*		23-Oct-24		23-Oct-24	0
EP_SP_66_12-WP	5A-M35.01.1.2 Operation Phase	56	56	0%		56	15-May-25	09-Jul-25	15-May-25	09-Jul-25	15-May-25	09-Jul-25	0
01-1030	Commencement of Operation	0	0	0%	0%	0 Mandatory Start	15-May-25*		15-May-25		15-May-25		0
01-1230	Issue Certificate of Completion of the Works (56 days after Substantial Completion)	0	0	0%	0%	0 Finish On or		09-Jul-25*		09-Jul-25		09-Jul-25	0
EP_SP_66_12-WF	5A-M35.01.2 Planned Completion Dates	1639	1639	0%		Before 1639	17-Nov-22	14-May-27	17-Nov-22	14-May-27	13-Mar-23	14-May-27	0
01-1030(5a)	Grid Connection Agreem ent (GCA)	0	0	0%	0%	0 Finish On		08-Feb-24*		08-Feb-24		08-Feb-24	0
01-1040	Incoming Power Energization to IW MF Substation	0	0	0%	0%	0		06-Aug-24		06-Aug-24		11-Aug-24	5
01-1050	Export Power to Grid	0	0	0%	0%	0		05-Sep-24		05-Sep-24		20-Dec-24	106
01-1070	Completion of Civil Provision for Transmission	0	0	0%	0%	0		17-Nov-22		17-Nov-22		13-Mar-23	116
01-1080	Commencement of C1.3.4.11 System Commissioning Test	0	0	0%	0%	0	24-Sep-24		24-Sep-24		25-Aug-24		-30
01-1090	Completion of C1.3.4.11 System Commission Test	0	0	0%	0%	0		07-Dec-24		07-Dec-24		06-Dec-24	-1
01-1100	Completion of 90 Days Plant Commissioning Test	0	0	0%	0%	0		25-Apr-25		25-Apr-25		20-Mar-25	-36
01-1110(3)(M15)	Issue of Certificate of Substantial Completion for the Works	0	0	0%	0%	0		19-Jun-25		19-Jun-25		14-May-25	-36
01-1110-1(5a)	Completion of 180 Days for Installation, T&C of CCTV System and Onshore Power System at Portion 2	0	0	0%	0%	0 Finish On		10-Nov-25*		10-Nov-25		10-Nov-25	0
01-1110-2(5a)	Replacement of Onshore Cranes within 2 yrs at Portion 2	0	0	0%	0%	0		14-May-27		14-May-27		14-May-27	0
	5A-M35.01.3 Dates of Site Pocessions	2744	2744	39.91%		1649	15-Dec-17 A	20-Jun-25	13-Dec-20	20-Jun-25	13-Dec-20	14-May-27	694
01-1120	Possession of Portion 1	0	0	100%	100%	0		15-Dec-17 A	\ \				
01-1130	Possession of Portion 1A	0	0	100%	100%	0		15-Dec-17 A					
01-1140	Possession of Portion 1B	0	0	100%	100%	0		15-Dec-17 A					
01-1150	Possession of Portion 2	0	0	0%	0%	0	20-Jun-25		20-Jun-25		15-May-25		-36
01-1160	Possession of Portion 3	0	0	0%	0%	0 Finish On		13-Dec-20*		13-Dec-20		13-Dec-20	0
01-1170	Possession of Portion 4	0	0	0%	0%	0 Finish On		13-Dec-20*		13-Dec-20		13-Dec-20	0
01-1180	Possession of Portion 5	0	0	0%	0%	0 Finish On		13-Dec-20*		13-Dec-20		13-Dec-20	0
01-1190	Possession of Portion 6	0	0	0%	0%	0	15-May-25		15-May-25		14-May-27		730
01-1200	Possession of Portion 7	0	0	100%	100%	0 Finish On or	,	05-Jan-18 A			, _/		
01-1210	Possession of Portion 7A	0	0	100%	100%	0 Finish On or		07-Dec-18 A					
01-1210(5a)	Possession of Portion 8	0	0	100%	100%	0 Start On	29-Apr-20 A						
		979	944	72.42%	100 /0	270	27-Dec-18 A		31-Oct-20	27lul-21	31-Oct-20	29-Anr-22	276
_r_3r_00_12-V	NP5A-M35.03 Licence/Permit Applications	0,0					2, 200-10 A	2, 50, 21	0. 001-20	2. 001-21	0.001-20		2,0

3-Month	Rolling	Programme	(October	2020)
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Remaining Work Actual Work

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Actual Milestone **♦** •

Critical Milestone

Critical Remaining Work

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No. EP/SF Facilities, P	INOV	Dec 37	2021 Jan
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			ssion of Portion 3,
		 Posses	sion of Portion 4,
		 Posses	ssion of Portion 5,
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KEPPELSEGRERS-ZHEN HUA-FORT VENTURE Activity Name	Planned	At Completion	Duration %	Activity %	Remaining Primary Constrain	t Acrtual Start	Actual Finish	Currect Start	Current Finish	Late Start	Late Finish			2020		2021
	Duration	Duration	Complete	Activity % Complete	Duration								Oct 35	Nov 36	Dec 37	Jan 38
03-1090 EPD APCO(SP) License for Concrete Batching Plant	270	270	0%	0%	270	31-Oct-20	27-Jul-21	31-Oct-20	27-Jul-21	20-Jun-21	16-Mar-22	232	31-Oct-20			
03-1360(2) CNP for 24Hrs	182	565	40.11%	40.11%	109 Finish On	02-Aug-19	16-Feb-21*	31-Oct-20	16-Feb-21	31-Oct-20	16-Feb-21	0				
03-1370_1(M34) Landscape and Visual Plan	180	180	0%	0%	180	31-Oct-20	28-Apr-21	31-Oct-20	28-Apr-21	03-Sep-21	01-Mar-22	307	31-Oct-20			
EP_SP_66_12-WP5A-M35.03.4 Fire Services Installations (FSI) Certificatie	550	795	59.09%		225	10-Apr-19 A	12-Jun-21	31-Oct-20	12-Jun-21	03-Nov-20	29-Apr-22	321				
EP_SP_66_12-WP5A-M35.03.4.3 Fire Engineering Report	550	664	82.91%		94	10-Apr-19 <i>A</i>	01-Feb-21	31-Oct-20	01-Feb-21	29-Jan-21	02-May-21	90				
05-3000 Perparation and Submission of Fire Engineering Report to FSD	550	650	85.45%	85.45%	80	10-Apr-19 <i>A</i>	18-Jan-21	31-Oct-20	18-Jan-21	29-Jan-21	18-Apr-21	90				<del>-</del>
05-4450 Approval of Fire Engineering Report by FSD	14	14	0%	0%	14	19-Jan-21	01-Feb-21	19-Jan-21	01-Feb-21	19-Apr-21	02-May-21	90				19-Jan-21
EP_SP_66_12-WP5A-M35.03.4.1 Fire Services Installations Certificate Inspection	225	225	0%		225	31-Oct-20	12-Jun-21	31-Oct-20	12-Jun-21	03-Nov-20	29-Apr-22	321				
03-1555(5a) General Building Plans and FSI Provision Design Submission to FSD	90	90	0%	0%	90 Finish On or	31-Oct-20	28-Jan-21*	31-Oct-20	28-Jan-21	03-Nov-20	31-Jan-21	3 Primary Constraint	31-Oct-20			
03-1555-1(5a) Approval of General Building Plans and FSI Provision Design Submission	135	135	0%	0%	135 As Late As	29-Jan-21	12-Jun-21	29-Jan-21	12-Jun-21	16-Dec-21	29-Apr-22	Added 321				29-Ja
EP_SP_66_12-WP5A-M35.03.5 Air Pollution Control (Specified Processes) License	600	874	66.67%		Possible 200	27-Dec-18	18-May-21	31-Oct-20	18-May-21	06-Oct-21	23-Apr-22	340				····
03-1730(3) Early Engagement With EPD SP Licensing Department for Information exchange	600	874	66.67%	66.67%	200	27-Dec-18	18-May-21	31-Oct-20	18-May-21	06-Oct-21	23-Apr-22	340				
	1228	1228		00.07 /0	180					02-Nov-20		1847				
P_SP_66_12-WP5A-M35.04 General Submissions							· · ·		· ·							
EP_SP_66_12-WP5A-M35.04.1 Contractor's Plans Submission and Approval	1228	1228		2024	180					02-Nov-20		1847				
04-1100(1) Technical Resources Plan (TRP)	240	1107	75%	30%	60 Finish On or Before					02-Nov-20		2				29-Dec-20
04-1200(1) Works Plan (WP)	90	1108	33.33%	30%	60 Finish On or Before	18-Dec-17	29-Dec-20*	31-Oct-20	29-Dec-20	02-Nov-20	31-Dec-20	2				29-Dec-20
04-1400(1) Operation Plan (OP)	240	1108	75%	75%	60 Finish On or Before	18-Dec-17	29-Dec-20*	31-Oct-20	29-Dec-20	02-Nov-20	31-Dec-20	2				29-Dec-20
EP_SP_66_12-WP5A-M35.04.1.1 Provisional Assessment (PA)	180	180	0%		180	31-Oct-20	28-Apr-21	31-Oct-20	28-Apr-21	21-Nov-25	19-May-26	1847				
04-1500(1)10 Preliminary As sess mant	180	180	0%	0%	180	31-Oct-20	28-Apr-21	31-Oct-20	28-Apr-21	21-Nov-25	19-May-26	1847	31-Oct-20			
P_SP_66_12-WP5A-M35.05 Design Submissions	1229	1317	67.53%		399	27-Apr-18 A	03-Dec-21	31-Oct-20	03-Dec-21	25-Sep-20	12-Dec-23	739				
EP_SP_66_12-WP5A-M35.05.01 AIP Design Package Submissions	1132	1237	71.82%		319	27-Apr-18 A	14-Sep-21	31-Oct-20	14-Sep-21	01-Oct-20	07-Feb-23	511				
EP_SP_66_12-WP5A-M35.05.01.01 AIP Process and Layout Design (2.1)	1019	1042	87.83%		124	27-Apr-18 A	03-Mar-21	31-Oct-20	03-Mar-21	29-Nov-20	02-May-21	60				
EP_SP_66_12-WP5A-M35.05.01.01.2 MSW treatment process design for mechanical treatment (2.1.02)	105	105	0%		105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	29-Nov-20	13-Mar-21	29				
05-1090 Mechanical Treatment Plant	105	105	0%	0%	105 Start On or A	fter 31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	29-Nov-20	13-Mar-21	29	31-Oct-20*			
EP_SP_66_12-WP5A-M35.05.01.01.6 Site Master Layout Plan and Plant Layout (2.1.06)	60	954	40%		36	27-Apr-18 A	05-Dec-20	31-Oct-20	05-Dec-20	05-Feb-21	12-Mar-21	97				
05-3020 Site Master Layout Plan and Plant Layout	60	954	40%	65%	36	27-Apr-18 <i>A</i>	05-Dec-20	31-Oct-20	05-Dec-20	05-Feb-21	12-Mar-21	97			05-Dec-20, S	Site Master La
EP_SP_66_12-WP5A-M35.05.01.01.7 Statutory Fire Compliance (2.1.25)	30	694	0%		124	10-Apr-19 <i>A</i>	03-Mar-21	31-Oct-20	03-Mar-21	30-Dec-20	02-May-21	60				
05-2990 Fire Safety Compliance	30	694			124					30-Dec-20		60				
EP SP 66 12-WP5A-M35.05.01.02 AIP Ground Treatment, Reclamation, Seawall, Breakwater, Berth (2.2)	839	1047			135					31-Oct-20		183				
		927		80%	15 Start On		14-Nov-20			24-May-21		205				
	135													14-100	-20, Draft plan of 2D	
05-2970 Onshore crane Facility (2.2.11)	135	135		0%	135 Start On or A					02-May-21		183	31-Oct-20*			
05-2980 Onshore vessel power supply system (2.2.12)	135	102	77.78%	77.78%	30					31-Oct-20		0 New Activity			Onshore vessel p	power supply
EP_SP_66_12-WP5A-M35.05.01.03 AIP Incineration Plant Buildings (2.3)	839	1021	78.78%		178	11-Jul-18 A	26-Apr-21	31-Oct-20	26-Apr-21	18-Oct-20	18-Sep-22	510				
EP_SP_66_12-WP5A-M35.05.01.03.1 General Layout Drawings and Fire Saftey Strategy (2.3.00)	839	894	83.91%		135	03-Oct-18 A	14-Mar-21	31-Oct-20	14-Mar-21	03-Dec-20	05-Oct-21	205				
05-1210 Process Building	135	771	91.11%	65%	12 Start On or A	fter 03-Oct-18 A	11-Nov-20	31-Oct-20	11-Nov-20	03-Dec-20	14-Dec-20	33		11-Nov-2	0, Process Building,	, Process Bu
05-1250 Chimney and viewing platform	135	135	0%	0%	135	31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	24-May-21	05-Oct-21	205	31-Oct-20			
EP_SP_66_12-WP5A-M35.05.01.03.2 Foundation design (2.3.01)	166	216	18.67%		135	11-Aug-20 /	14-Mar-21	31-Oct-20	14-Mar-21	22-Jul-21	12-Aug-22	516				
05-3030 Process Building Waste Bunker, Tipping Hall, Basin Area and Workshop	43	124	0%	5%	43 Start On or A	fter 11-Aug-20	12-Dec-20	31-Oct-20	12-Dec-20	22-Jul-21	02-Sep-21	264			12-Dec-	-20, Process I
05-3040 ACC Equipment Structure	43	43	0%	0%	43 Start On or A	fter 31-Oct-20*	12-Dec-20	31-Oct-20	12-Dec-20	12-Oct-21	23-Nov-21	346	31-Oct-20*		12-Dec-2	-20, ACC Equi

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	Remaining W
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Critical Milestone

Critical Remaining Work

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	nuuriy ivane	Duration	At Completion Duration	Duration % Complete	Activity % Complete	Duration	Actual Start	Actual Finish	Guneci Start	Gurrent Finish	Late Start	Laternish	Total Ploat
05-3090	Reception Pavilion	135	135	0%	0%	135 Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	31-Mar-22	12-Aug-22	516
EP_SP_66_12-WP	5A-M35.05.01.03.3 Structural design (2.3.02)	587	654	77%		135	31-May-19 A	14-Mar-21	31-Oct-20	14-Mar-21	18-Oct-20	18-Sep-22	553
05-1300	ACC Equipment Structure	98	98	0%	0%	98 Start On or After	31-Oct-20*	05-Feb-21	31-Oct-20	05-Feb-21	18-Oct-20	23-Jan-21	-13
05-1330	Chimney and viewing platform	167	654	19.16%	5%	135 Start On or After	31-May-19 A	14-Mar-21	31-Oct-20	14-Mar-21	07-May-22	18-Sep-22	553
EP_SP_66_12-WP	5A-M35.05.01.03.6 Fire services installation design (2.3.05)	574	851	68.99%		178	28-Dec-18 A	26-Apr-21	31-Oct-20	26-Apr-21	22-Oct-20	02-May-21	6
EP_SP_66_12-WI	P5A-M35.05.01.03.6.1 Process Building (2.3.05.01)	574	765	81.71%		105	10-Jan-19 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Jan-21	02-May-21	79
05-1510	Fire Systems	105	765	0%	5%	105	10-Jan-19 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Jan-21	02-May-21	79
05-1520	Fire engineering	30	30	0%	0%	30	03-Jan-21	01-Feb-21	03-Jan-21	01-Feb-21	03-Apr-21	02-May-21	90
05-1530	FS schematics	105	667	93.33%	5%	7	10-Jan-19A	06-Nov-20	31-Oct-20	06-Nov-20	11-Apr-21	17-Apr-21	162
EP_SP_66_12-W	P5A-M35.05.01.03.6.3 Turbin Hall Building (2.3.05.03)	491	778	78.62%		105	28-Dec-18 A	12-Feb-21	31-Oct-20	12-Feb-21	03-Jan-21	02-May-21	79
05-5400	Fire Systems (2.3.05.03.01)	105	778	0%	5%	105	28-Dec-18 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Jan-21	02-May-21	79
05-5410 (M22)	Fire engineering	30	30	0%	0%	30	03-Jan-21	01-Feb-21	03-Jan-21	01-Feb-21	03-Apr-21	02-May-21	90
05-5420 (M22)	FS schematics (2.3.05.03.03)	105	778	0%	5%	105	28-Dec-18 A	12-Feb-21	31-Oct-20	12-Feb-21	03-Jan-21	17-Apr-21	64
EP_SP_66_12-W	P5A-M35.05.01.03.6.5 Elevated Drive Way and Associated Structures (2.3.05.05)	180	469	17.22%		149	16-Dec-19 A	28-Mar-21	31-Oct-20	28-Mar-21	20-Nov-20	02-May-21	35
05-5445 (M22)	Fire Systems	180	425	41.67%	5%	105	16-Dec-19 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Jan-21	02-May-21	79
05-5450 (M22)	FS schematics	180	469	17.22%	5%	149	16-Dec-19 A	28-Mar-21	31-Oct-20	28-Mar-21	20-Nov-20	17-Apr-21	20
EP_SP_66_12-WI	P5A-M35.05.01.03.6.6 Reception Pavilion (2.3.05.06)	270	571	34.07%		178	04-Oct-19 A	26-Apr-21	31-Oct-20	26-Apr-21	22-Oct-20	02-May-21	6
05-5460 (M22)	Fire Systems (2.3.05.06.01)	270	498	61.11%	5%	105	04-Oct-19 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Jan-21	02-May-21	79
05-5470 (M22)	FS schematics (2.3.05.06.03)	270	571	34.07%	5%	178	04-Oct-19 A	26-Apr-21	31-Oct-20	26-Apr-21	22-Oct-20	17-Apr-21	-9
	P5A-M35.05.01.03.6.7 Compressor & Closed Circuit (2.3.05.07)	140	521	25%		105	11-Sep-19 A		31-Oct-20	12-Feb-21	03-Jan-21	02-May-21	79
05-5480 (M22)	Fire Systems (2.3.05.07.01)	140	511	32.14%	25%	95	11-Sep-19 A		31-Oct-20	02-Feb-21			89
05-5490 (M22)	FS schematics (2.3.05.07.03)	140	521	25%	25%	105	11-Sep-19 A		31-Oct-20	12-Feb-21			64
				83.77%	2378		11-Jul-18 A		31-Oct-20		13-Nov-20		
05-1550	5A-M35.05.01.03.7 Building services design (excluding fire services installation design		978		450(	135 17 Start On or After							116
	Electrical Services and Lighting	150	677	88.67%	45%					16-Nov-20			13 R N
05-1560	MVAC (6 Packages)	105	749	15%	15%	89 Start On or After							67
05-1570	Odour Control	135	913	48.15%	5%	70 Start On or After				08-Jan-21			86
05-1580	Plumbing (7 Packages)	210	730	64.29%	65%	75 Start On or After			31-Oct-20		25-Jan-21		86
05-1600	ELV (7 Packages)	135	750	33.33%	65%	90 Start On or After			31-Oct-20	28-Jan-21		12-Feb-21	15
05-1610	Lifts and Escalators (2 Packages)	135	396	33.33%	5%	90 Start On or After	30-Dec-19 A	28-Jan-21	31-Oct-20	28-Jan-21	26-Jan-21		87
05-1630	Building Management System (BMS) (7 Packages)	135	70	54.07%	5%	62 Start On or After	23-Oct-20 A	31-Dec-20	31-Oct-20	31-Dec-20	27-Apr-21	27-Jun-21	178
05-1770	Vehicle & Container Wash System	135	135	0%	0%	135 Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	11-Dec-20	24-Apr-21	41
05-1770-1(M20)	Water Cannon System	135	643	0%	5%	135 Start On or After	11-Jun-19 A	14-Mar-21	31-Oct-20	14-Mar-21	24-Feb-21	08-Jul-21	116
05-1770-2 (5a)	Process CCTV System	135	135	0%	0%	135	31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	24-Feb-21	08-Jul-21	116
P_SP_66_12-WP5	A-M35.05.01.04 AIP Mechanical Treatment Plant Building (2.4)	734	920	81.61%		135	07-Sep-18 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	22-May-21	69
05-1640	Architectural Design (2.4.00)	105	845	42.86%	65%	60	07-Sep-18 A	29-Dec-20	31-Oct-20	29-Dec-20	04-Nov-20	02-Jan-21	4
05-1670	Electrical and instrumentation works design (2.4.03)	100	100	0%	0%	100	31-Oct-20	07-Feb-21	31-Oct-20	07-Feb-21	18-Oct-20	25-Jan-21	-13
05-1680	Mechanical works design (2.4.04)	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	29-Nov-20	13-Mar-21	29
						95 Start On or After							

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	Remaining Work
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	31-Oct-20*			<u>.</u>
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			03-Jan-21	
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		16-	Nov-20, Electrical Servio	es and Lighting, Ele
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tivity ID	Adavity realite	Planned Duration	At Completion Duration	Duration % Complete	Activity % Complete	Remaining Primary Constraint Duration	Acrtual Start	Actual Finish	Currect Start	Current Finish	Late Start	Late Finish	Total Float	M35 menarks
05-1700	LV and Emergency Power Distribution Design	17	608	0%	5%	17 Start On or After	20-Mar-19 A	16-Nov-20	31-Oct-20	16-Nov-20	13-Nov-20	29-Nov-20	13	
05-1710	MVAC	135	691	22.22%	5%	105 Start On or After	25-Mar-19 A	12-Feb-21	31-Oct-20	12-Feb-21	21-Dec-20	04-Apr-21	51	
<b>—</b> 05-1720	Odour Control	105	105	0%	0%	105 Start On or After	31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	21-Dec-20	04-Apr-21	51	
<b>05-1730</b>	Plumbing	135	726	0%	5%	135 Start On or After	20-Mar-19 A	14-Mar-21	31-Oct-20	14-Mar-21	26-Nov-20	09-Apr-21	26	
<b>05-1740</b>	Drainage	135	679	35%	5%	88 Start On or After	20-Mar-19 A	26-Jan-21	31-Oct-20	26-Jan-21	20-Jan-21	17-Apr-21	81	
05-1750	ELV	135	726	0%	0%	135 Start On or After	20-Mar-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	12-Feb-21	-30	
<b>05-1760</b>	Lifts	135	441	0%	0%	135 Start On or After	30-Dec-19 A	14-Mar-21	31-Oct-20	14-Mar-21	08-Jan-21	22-May-21	69	
🔲 05-1760-1(M20)	Building Management System (BMS)	135	135	0%	0%	135	31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	30-Nov-20	13-Apr-21	30	
EP_SP_66_12-WP5	A-M35.05.01.05 AIP Wastewater Treatment Plant (2.5)	833	879	85.59%		120	03-Oct-18 A	27-Feb-21	31-Oct-20	27-Feb-21	16-Oct-20	19-Apr-21	51	
05-1780	Architectural Design (2.5.00)	135	819	55.56%	65%	60 Start On or After	03-Oct-18 A	29-Dec-20	31-Oct-20	29-Dec-20	06-Nov-20	04-Jan-21	6	
05-2790	Fire services installation design (2.5.05)	105	744	14.29%	5%	90	16-Jan-19A	28-Jan-21	31-Oct-20	28-Jan-21	18-Jan-21	17-Apr-21	79	
	5A-M35.05.01.05.7 Building services design (excluding fire services installation design) (2.5.06)	744	774	83.87%		120	16-Jan-19A	27-Feb-21	31-Oct-20	27-Feb-21	16-Oct-20	19-Apr-21	51	
05-1830	LV and Emergency Power Distribution Design (2.5.06.01)	135	684	77.78%	25%	30 Start On or After			31-Oct-20			29-Nov-20	0	
05-1840	MVAC (2.5.06.02)	135	774	11.11%	25%	120 Start On or After			31-Oct-20		21-Dec-20		51	
05-1840	Odour Control (2.5.06.03)	105	105	0%	0%	105 Start On or After		12-Feb-21	31-Oct-20		21-Dec-20		51	
													41	
05-1860	Plumbing (2.5.06.04)	135	774	11.11%	25%	120 Start On or After			31-Oct-20		11-Dec-20			
05-1870	Drainage (2.5.06.05)	135	714	55.56%	25%	60 Start On or After			31-Oct-20		04-Dec-20		34	
05-1880	ELV (2.5.06.06)	135	774	11.11%	25%	120 Start On or After			31-Oct-20		16-Oct-20	12-Feb-21	-15	
EP_SP_66_12-WP5	A-M35.05.01.06 AIP Water Treatment Plant Building (2.6)	329	920	58.97%		135	07-Sep-18 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	17-Apr-21	34	
<b>==</b> 05-1900	Architectural Design (2.6.00)	105	845	42.86%	65%	60 Start On or After	07-Sep-18 A	29-Dec-20	31-Oct-20	29-Dec-20	04-Nov-20	02-Jan-21	4	
05-1950	Fire services installation design (2.6.05) (3 Packages)	105	676	19%	19%	85	20-Mar-19 A	24-Jan-21	31-Oct-20	24-Jan-21	22-Jan-21	17-Apr-21	84	
EP_SP_66_12-WP	5A-M35.05.01.06.7 Building services design (excluding fire services installation design) (2.6.06)	135	726	0%		135	20-Mar-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	17-Apr-21	34	
05-1960	Electrical Services and Lighting (2.6.06.01)	135	726	0%	5%	135 Start On or After	20-Mar-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	12-Feb-21	-30	
05-1970	MVAC	135	691	22.22%	5%	105 Start On or After	25-Mar-19 A	12-Feb-21	31-Oct-20	12-Feb-21	21-Dec-20	04-Apr-21	51	
<b>05-1990</b>	Plumbing	135	726	0%	5%	135 Start On or After	20-Mar-19 A	14-Mar-21	31-Oct-20	14-Mar-21	26-Nov-20	09-Apr-21	26	
05-2000	Drainage	135	679	35%	5%	88 Start On or After	20-Mar-19 A	26-Jan-21	31-Oct-20	26-Jan-21	20-Jan-21	17-Apr-21	81	
05-2010	ELV	135	726	0%	5%	135 Start On or After	20-Mar-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	12-Feb-21	-30	
EP_SP_66_12-WP5	A-M35.05.01.07 AIP Administration Building (2.7)	839	1020	76.16%		200	03-Aug-18 A	18-May-21	31-Oct-20	18-May-21	01-Oct-20	28-Jun-22	406	
<b>05-2020</b>	Architectural Design (2.7.00)	135	880	55.56%	65%	60 Start On or After	03-Aug-18 A	29-Dec-20	31-Oct-20	29-Dec-20	05-Oct-20	03-Dec-20	-26	
05-2040	Structural design (2.7.02)	200	660	0%	65%	200 Start On or After	29-Jul-19 A	18-May-21	31-Oct-20	18-May-21	11-Dec-21	28-Jun-22	406	
05-2050	Electrical and instrumentation works design (2.7.03)	135	135	0%	0%	135 Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	14-Dec-20	27-Apr-21	44	
<b>05-2060</b>	Fire services installation design (3 Packages) (2.7.04)	135	546	9.5%	9.5%	122 Start On or After	03-Sep-19 A	02-Mar-21	31-Oct-20	02-Mar-21	16-Nov-20	18-Mar-21	17	
EP_SP_66_12-WP	5A-M35.05.01.07.6 Building services design (excluding fire services installation design) (2.7.05)	227	559	40.53%		135	03-Sep-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	25-Apr-21	42	
05-2070	Electrical Services and Lighting (2.7.05.01)	135	559	0%	5%	135 Start On or After	03-Sep-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	12-Feb-21	-30	
05-2080	MVAC	135	529	22.22%	5%	105 Start On or After	03-Sep-19 A	12-Feb-21	31-Oct-20	12-Feb-21	21-Dec-20	04-Apr-21	51	
<b>05-2100</b>	Plumbing	135	559	0%	5%	135 Start On or After	03-Sep-19 A	14-Mar-21	31-Oct-20	14-Mar-21	26-Nov-20	09-Apr-21	26	
05-2110	Drainage	135		35%	5%	88 Start On or After			31-Oct-20	26-Jan-21	20-Jan-21	17-Apr-21	81	
05-2120	ELV	135	559	0%	5%	135 Start On or After			31-Oct-20		01-Oct-20	12-Feb-21	-30	
05-2130	Lifts and Escalators	135	441	0%	5%	135 Start On or After			31-Oct-20		12-Dec-20		42	
		100	177	073	0,0		200 107				200 20			

**3-Month Rolling Programme (October 2020)** Page 4 of 13

Remaining Work

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**♦** Actual Work ٠

Actual Milestone

Critical Milestone

Critical Remaining Work

♦ Milestone

acilities, P	2020		Dut	2021
Oct 35	Nov 36		Dec 37	Jan 38
	16	-Nov-20, L\	/ and Emerge	ncy Power Distrib
31-Oct-20*				
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				+
31-Oct-20				· · · · · · · · · · · · · · · · · · ·
				+
				29-Dec-20, Arc1
				<u>+</u>
		LV ar	nd Emergency	Power Distributi
				<u></u>
31-Oct-20*				<u>.</u>
				29-Dec-20, Drai
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31-Oct-20*				
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Keppel Seg さず五格ボー根 Kappel Segmes - 2005	医苯酮 管合词										Ir	ntegrate	ed Was	te Mana	Contrac agement
y ID	Activity Name	Planned Duration	At Completion Duration	Duration % Complete	Activity % Complete	Remaining Duratior	Primary Constraint	Acrtual Start	Actual Finish	Currect Start	Current Finish		Late Finish	Total Float M	
EP_SP_66_12-WP5	5A-M35.05.01.08 AIP IWMF Substation (2.8)	694	839	80.55%		135		27-Nov-18 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	27-Jun-21	105	
05-2170	Electrical and instrumentation works design (2.8.03) (14 Packages)	180	459	51.67%	5%	87	Start On or After	25-Oct-19 A	25-Jan-21	31-Oct-20	25-Jan-21	28-Nov-20	22-Feb-21	28	
<b>05-2190</b>	Fire services installation design (2.8.05) (2 Packages)	170	798	44.71%	65%	94	Start On or After	27-Nov-18 A	01-Feb-21	31-Oct-20	01-Feb-21	01-Oct-20	02-Jan-21	-30	
EP_SP_66_12-WP	5A-M35.05.01.08.7 Building services design (excluding fire services installation design) (2.8.06)	135	447	0%		135		24-Dec-19 A	14-Mar-21	31-Oct-20	14-Mar-21	13-Feb-21	27-Jun-21	105	
05-2240-1(M20)	Building Management System (BMS)	135	447	0%	65%	135	Start On or After	24-Dec-19 A	14-Mar-21	31-Oct-20	14-Mar-21	13-Feb-21	27-Jun-21	105	
EP_SP_66_12-WP5	SA-M35.05.01.1 AIP Chimney	166	447	18.67%		135		24-Dec-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
EP_SP_66_12-WP	5A-M35.05.01.1.1 Building services design (excluding fire services installation design)	166	447	18.67%		135		24-Dec-19 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
💼 05-5430(5a)	Electrical Services and Lighting	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
🛑 05-5440(5a)	MVAC	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
💼 05-5450(5a)	Plumbing	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
🛑 05-5460(5a)	Drainage	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
🛑 05-5470(5a)	ELV	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
🛑 05-5480(5a)	Lift	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	01-Nov-20	15-Mar-21	1	
💼 05-5490(5a)	Building Management System (BMS)	135	401	34.07%	25%	89		24-Dec-19 A	27-Jan-21	31-Oct-20	27-Jan-21	17-Dec-20	15-Mar-21	47	
EP_SP_66_12-WP5	5A-M35.05.01.2 AIP Weighbridge	135	135	0%		135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
EP_SP_66_12-WP	5A-M35.05.01.2.1 Building services design (excluding fire services installation design)	135	135	0%		135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
05-5500(5a)	Electrical Services and Lighting	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
😑 05-5510(5a)	MVAC	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
💼 05-5520(5a)	Plumbing	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
😑 05-5530(5a)	Drainage	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
💼 05-5540(5a)	ELV	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
😑 05-5550(5a)	Lift	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
🛑 05-5560(5a)	Building Management System (BMS)	135	135	0%	0%	135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	13-Nov-20	27-Mar-21	13	
EP_SP_66_12-WP	5A-M35.05.01.09 AIP Air Quality Monitoring Stations (2.9)	120	104	38.33%		74		01-Oct-20 A	12-Jan-21	31-Oct-20	12-Jan-21	31-Oct-20	12-Jan-21	0	
05-2250	Design of the Air Quality Monitoring Stations (2.9.01)	120	104	38.33%	38.33%	74	Start On or After	01-Oct-20 A	12-Jan-21	31-Oct-20	12-Jan-21	31-Oct-20	12-Jan-21	0	
EP_SP_66_12-WP	5A-M35.05.01.10 AIP Roadsand Utilities (2.10)	646	859	76.01%		155		27-Nov-18 A	03-Apr-21	31-Oct-20	03-Apr-21	01-Oct-20	05-Jan-23	642	
EP_SP_66_12-WP	5A-M35.05.01.10.2 Sewerage design on the Artificial Island (2.10.02)	135	544	0%		135		18-Sep-19 A	14-Mar-21	31-Oct-20	14-Mar-21	24-Oct-21	07-Mar-22	358	
<b>05-2290</b>	Contaminated Sewerage concept / sizing	135	544	0%	5%	135	Start On or After	18-Sep-19 A	14-Mar-21	31-Oct-20	14-Mar-21	24-Oct-21	07-Mar-22	358	
EP_SP_66_12-WP	5A-M35.05.01.10.3 Drainage system design on the Artificial Island (2.10.03)	135	663	0%		135		22-May-19 A	14-Mar-21	31-Oct-20	14-Mar-21	28-Dec-20	11-May-21	58	
05-2310	First Flush Drainage System concept / sizing	135	663	0%	5%	135	Start On or After	22-May-19 A	14-Mar-21	31-Oct-20	14-Mar-21	28-Dec-20	11-May-21	58	
EP_SP_66_12-WP	5A-M35.05.01.10.4 Water supply system design on the Artificial Island (2.10.04)	491	583	68.43%		155		30-Aug-19 A	03-Apr-21	31-Oct-20	03-Apr-21	21-Nov-20	06-Apr-22	368	
05-2320	Potable Water Distribution System (2.10.04.01)	135	487	0%	5%	135	Start On or After	14-Nov-19 A	14-Mar-21	31-Oct-20	14-Mar-21	04-Oct-21	15-Feb-22	338	
05-2330	Potable Water System (210.04.02)	135	486	0%	65%	135	Start On or After	15-Nov-19 A	14-Mar-21	31-Oct-20	14-Mar-21	04-Oct-21	15-Feb-22	338	
<b>=</b> 05-2340	Irrigation System (2 Packages) (2.10.04.03)	135	135	0%	0%	135	Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	26-Dec-20	09-May-21	56	
<b>05-2350</b>	Rainwater harvesting System (2.10.04.04)	135	135	0%	0%	135	Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	26-Dec-20	09-May-21	56	
<b>—</b> 05-2360	W ater Tanks (2.10.04.05)	135	135	0%	0%	135	Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	23-Nov-21	06-Apr-22	388	
05-2370	External FS Systems (2.10.04.06)	135	497	0%	65%	135		04-Nov-19 A	14-Mar-21	31-Oct-20	14-Mar-21	23-Nov-21	06-Apr-22	388	
05-2370-1(M24)	E&M system for seawater intake and brine discharge (2.10.04.07)	90	518	0%	5%	90		30-Aug-19 A	28-Jan-21	31-Oct-20	28-Jan-21	27-Jul-21	24-Oct-21	269	
05-2370-2(M24)	Building Services system for seawater intake and brine discharge (2.10.04.09)	90	324	0%	5%	90		11 Mar 20 A	28-Jan-21	31-Oct-20	28-Jan-21	10-May-21	07-410-21	191	

Remaining Work

Actual Work

Actual Milestone **◇** •

Critical Remaining Work

Milestone  $\diamond$ 

Critical Milestone

Dec         Not         Dec         Jan           35         38         37         38           31-Cci-20	acilities, P	P/66/12 Phase 1	農境保護署 nvironmental	Protection Departme
35     36     37     38       31<-Qc1-20		2020	Dec	
31-Oct-20	35			
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31-Oct-20         31-Oct-20*         31-Oct-20*	31-Oct-20		 	
31-Oct-20         31-Oct-20*         31-Oct-20*	21 Oct 20		 	
31-Oct-20         Design         Design         31-Oct-20	31-001-20			
31-Oct-20         Design         Design         31-Oct-20	31-Oct-20			
31-Oct-20	31-Oct-20		 	
31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         Design         Design         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20*         31-Oct-20*	51-00[-20			
31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         Design         Design         1-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20*         31-Oct-20*	31-Oct-20		 	
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31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         Design         Design         1-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20*         31-Oct-20*			 	
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31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         Design         Design         1-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20*         31-Oct-20*			 	
31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         Design         Design         1-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20*         31-Oct-20*			 	
31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         31-Oct-20         Design         Design         1000000000000000000000000000000000000	31-Oct-20			
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31-Oct-20 31-Oct-20 Design Design 31-Oct-20* 31-Oct-20* 31-Oct-20*	31-Oct-20		 	
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31-Oct-20 Design	31-001-20			
Design	31-Oct-20			
Design	31-Oct-20		 	
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Y ID	Activity Name	Planned Duration	At Completion Duration	Duration % Complete	Activity % Complete	Remaining Duration	Primary Constraint	Acrtual Start	Actual Finish	Currect Start	Current Finish	Late Start	Late Finish	Total Float M3	35 Remarks
🛑 05-2370-3(5a)	Chemical scrubber system for odour control (2.10.04.10)	135	135	0%	0%	135	Start On or After	20-Nov-20*	03-Apr-21	20-Nov-20	03-Apr-21	21-Nov-20	04-Apr-21	1	
EP_SP_66_12-WP	P5A-M35.05.01.10.6 Design of telecommunication and other utilities (2.10.06)	626	839	78.43%		135		27-Nov-18 A	14-Mar-21	31-Oct-20	14-Mar-21	01-Oct-20	05-Jan-23	662	
05-2380	Power Distribution System concept / schematics (2.10.06.01)	135	135	0%	0%	135	Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	08-Jan-21	22-May-21	69	
05-2400	Lightning Protection System concept / schematics (2.10.06.03)	135	369	55.56%	65%	60	Start On or After	27-Dec-19 A	29-Dec-20	31-Oct-20	29-Dec-20	03-Dec-20	31-Jan-21	33	
<b>05-2410</b>	Site ELV Network System - Communications System concept / schematics (2.10.06.04)	135	371	0%	5%	135	Start On or After	09-Mar-20 A	14-Mar-21	31-Oct-20	14-Mar-21	08-Jan-21	22-May-21	69	
<b>05-2420</b>	Site ELV Network System - Security Systems concept / schematics (2.10.06.05)	135	371	0%	5%	135	Start On or After	09-Mar-20 A	14-Mar-21	31-Oct-20	14-Mar-21	08-Jan-21	22-May-21	69	
<b>05-2430</b>	Site ELV Network System - Navigation aids concept / schematics (2.10.06.06)	135	135	0%	0%	135	Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	08-Jan-21	22-May-21	69	
<b>05-2440</b>	Microwave transmission of FS direct link (2.10.06.07)	135	794	33.33%	33.33%	90		27-Nov-18 A	28-Jan-21	31-Oct-20	28-Jan-21	22-Feb-21	22-May-21	114	
05-2450	Fuel Handling System concept / schematics (2.10.06.08)	135	416	0%	5%	135	Start On or After	24-Jan-20 A	14-Mar-21	31-Oct-20	14-Mar-21	24-Aug-22	05-Jan-23	662	
<b>05-3190</b>	Computerised Maintenance Management System (CMMS)	105	614	0%	5%	105	Start On or After	10-Jun-19A	12-Feb-21	31-Oct-20	12-Feb-21	01-Oct-20	13-Jan-21	-30	
<b>05-3200</b>	Information and Document Management System (IDMS)	105	579	0%	5%	105	Start On or After	15-Jul-19 A	12-Feb-21	31-Oct-20	12-Feb-21	01-Oct-20	13-Jan-21	-30	
05-3200-1(M34)	Design of Pipe / Utilities Trenches concept (2.10.06.09.01)	105	105	0%	0%	105	Start On or After	31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	29-May-21	10-Sep-21	210	
05-3200-2(M34)	Sitewide Utilities Trenches Design (2.10.06.09.02)	105	114	0%	5%	105	Start On or After	22-Oct-20 A	12-Feb-21	31-Oct-20	12-Feb-21	29-May-21	10-Sep-21	210	
🔲 05-3840 (M22)	Automatic Traffic Control System (ATCS) (2.10.06.12)	90	90	0%	0%	90		31-Oct-20	28-Jan-21	31-Oct-20	28-Jan-21	04-Jan-21	03-Apr-21	65	
EP_SP_66_12-WP	≥5A-M35.05.01.10.7 Utility ducts/Pipebridges design (2.10.25)	181	249	33.7%		120		24-Jun-20 A	27-Feb-21	31-Oct-20	27-Feb-21	02-Nov-20	01-Mar-21	2	
05-2480	Pipebridge network - Layout	120	120	0%	0%	120		31-Oct-20	27-Feb-21	31-Oct-20	27-Feb-21	02-Nov-20	01-Mar-21	2	
<b>05-2490</b>	Pipebridge network - Foundation Plan	135	189	55.56%	5%	60		24-Jun-20 A	29-Dec-20	31-Oct-20	29-Dec-20	02-Nov-20	31-Dec-20	2	
<b>05-2500</b>	Pipebridge network - Structure Plan	135	189	55.56%	5%	60		24-Jun-20 A	29-Dec-20	31-Oct-20	29-Dec-20	02-Nov-20	31-Dec-20	2	
EP_SP_66_12-WP	5A-M35.05.01.11 AIP Architectural, Finishes and Landscaping Works (2.11)	211	395	14.69%		180		30-Mar-20 A	28-Apr-21	31-Oct-20	28-Apr-21	04-Oct-20	07-Feb-23	650	
EP_SP_66_12-WP	25A-M35.05.01.11.1 External and internal finishes design for Incineration Plant Buildings (2.11.01)	137	352	0%		137		30-Mar-20 A	16-Mar-21	31-Oct-20	16-Mar-21	22-Jun-21	05-Apr-22	385	
05-2510	External and internal finishes design for Incineration Plant Building (6 Packages)	137	317	0%	5%	137	Start On or After	04-May-20 A	16-Mar-21	31-Oct-20	16-Mar-21	22-Aug-21	05-Jan-22	295	
<b>05-2520</b>	External and internal finishes design for ACC Equipment Structure	137	137	0%	0%	137	Start On or After	31-Oct-20*	16-Mar-21	31-Oct-20	16-Mar-21	22-Aug-21	05-Jan-22	295	
<b>05-2530</b>	External and internal finishes design for Turbine HallBuilding (3 Packages)	137	317	0%	5%	137	Start On or After	04-May-20 A	16-Mar-21	31-Oct-20	16-Mar-21	20-Nov-21	05-Apr-22	385	
05-2540	External and internal finishes design for Air Compressor Building (3 Packages)	137	317	0%	5%	137	Start On or After	04-May-20 A	16-Mar-21	31-Oct-20	16-Mar-21	22-Jun-21	05-Nov-21	234	
<b>05-2550</b>	External and internal finishes design for Chimney (6 Packages)	137	137	0%	0%	137	Start On or After	31-Oct-20*	16-Mar-21	31-Oct-20	16-Mar-21	21-Oct-21	06-Mar-22	355	
<b>05-2560</b>	External and internal finishes design for Reception Pavilion (5 Packages)	137	352	0%	5%	137	Start On or After	30-Mar-20 A	16-Mar-21	31-Oct-20	16-Mar-21	21-Oct-21	06-Mar-22	355	
EP_SP_66_12-WP	25A-M35.05.01.11.2 External and internal finishes design for MTP lant Building (2.11.02)	136	323	0%		136		27-Apr-20 A	15-Mar-21	31-Oct-20	15-Mar-21	27-Sep-21	09-Feb-22	331	
05-2570	External and internal finishes design for MT Plant Building (7 Packages)	136	323	0%	5%	136	Start On or After	27-Apr-20 A	15-Mar-21	31-Oct-20	15-Mar-21	27-Sep-21	09-Feb-22	331	
EP_SP_66_12-WP	P5A-M35.05.01.11.3 External and internal finishes design for the Wastewater Treatment Plant (2.11.03	135	135	0%		135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	28-Sep-21	09-Feb-22	332	
05-2580	External and internal finishes design for the Wastewater Treatment Plant (3 Packages)	135	135	0%	0%	135	Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	28-Sep-21	09-Feb-22	332	
EP_SP_66_12-WP	25A-M35.05.01.11.4 External and internal finishes design for the Water Treatment Plant Building (2.1	135	135	0%		135		31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	28-Sep-21	09-Feb-22	332	
05-2590	External and internal finishes design for the Water Treatment Plant Building (3 Packages)	135	135	0%	0%	135	Start On or After	31-Oct-20*	14-Mar-21	31-Oct-20	14-Mar-21	28-Sep-21	09-Feb-22	332	
EP_SP_66_12-WP	25A-M35.05.01.11.5 External and internal finishes design for the Administration Building (2.11.05)	135	322	0%		135		27-Apr-20 A	14-Mar-21	31-Oct-20	14-Mar-21	29-Dec-21	12-May-22	424	
05-2600	External and internal finishes design for the Adminis tration Building (6 Pack ages )	135	322	0%	5%	135	Start On or After	27-Apr-20 A	14-Mar-21	31-Oct-20	14-Mar-21	29-Dec-21	12-May-22	424	
EP_SP_66_12-WP	P5A-M35.05.01.11.6 External and internal finishes design for the IWMF Substation (2.11.06)	135	350	0%		135		30-Mar-20 A	14-Mar-21	31-Oct-20	14-Mar-21	04-Oct-20	15-Feb-21	-27	
05-2610	External and internal finishes design for the IW MF Substation (4 Packages)	135	350	0%	5%	135	Start On or After	30-Mar-20 A	14-Mar-21	31-Oct-20	14-Mar-21	04-Oct-20	15-Feb-21	-27	
EP_SP_66_12-WP	25A-M35.05.01.11.7 Lands cape masterplan (2.11.07)	211	356	14.69%		180		08-May-20 A	28-Apr-21	31-Oct-20	28-Apr-21	17-Nov-21	15-May-22	382	
05-2620	Water Feature (2.11.07.01)	105	314	0%	5%	105	Start On or After	19-Jun-20 A	28-Apr-21	14-Jan-21	28-Apr-21	17-Nov-21	01-Mar-22	307	
<b>05-2630</b>	Planting details	105	105	0%	0%	105	Start On or After	14-Jan-21*	28-Apr-21	14-Jan-21	28-Apr-21	17-Nov-21	01-Mar-22	307	

**3-Month Rolling Programme (October 2020)** Page 6 of 13

Remaining Work Actual Work

Actual Milestone **♦** 

Critical Milestone

Critical Remaining Work

♦ Milestone

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KEPPEL SEGUERS - 20	Activity Name	Planned Duration	At Completion Duration	Duration % Complete	Activity % Complete	Remaining Primary Constraint Duration	Acrtual Start	Actual Finish	Currect Start	Current Finish		Late Finish	Total Float	M35 Remarks
05-2920_1(M34)	Turbine Hall Building (2.11.07.04)	105	356	0%	5%	105	08-May-20 A	28-Apr-21	14-Jan-21	28-Apr-21	31-Jan-22	15-May-22	382	
05-2920_2(M34)	) Reception Pavilion (2.11.07.06)	105	281	0%	5%	105	08-May-20 A	12-Feb-21	31-Oct-20	12-Feb-21	31-Jan-22	15-May-22	457	
05-2920_3(M34)	) MT Plant Building and Water Treatment Plant Building (2.11.07.07)	105	356	0%	5%	105	08-May-20 A	28-Apr-21	14-Jan-21	28-Apr-21	31-Jan-22	15-May-22	382	
05-2920_4(M34)	Administration Building (2.11.07.08)	105	356	0%	5%	105	08-May-20 A	28-Apr-21	14-Jan-21	28-Apr-21	31-Jan-22	15-May-22	382	
05-2920_5(M34)	IWMF Substation (2.11.07.09)	105	356	0%	5%	105	08-May-20 A	28-Apr-21	14-Jan-21	28-Apr-21	31-Jan-22	15-May-22	382	
05-2920_6(M34)	) Process Building (2.11.07.10)	105	356	0%	5%	105	08-May-20 A	28-Apr-21	14-Jan-21	28-Apr-21	31-Jan-22	15-May-22	382	
EP_SP_66_12-W	VP5A-M35.05.01.11.8 Architectural Detailing - Site Wide (2.11.29)	137	137	0%		137	31-Oct-20	16-Mar-21	31-Oct-20	16-Mar-21	01-Nov-20	17-Mar-21	1	
05-2640	Architectural Detailing - Site Wide Concept	137	137	0%	0%	137 Start On or After	31-Oct-20*	16-Mar-21	31-Oct-20	16-Mar-21	01-Nov-20	17-Mar-21	1	
EP_SP_66_12-W	VP5A-M35.05.01.11.9 External and internal finishes design for Elavated Driveway	137	137	0%		137	31-Oct-20	16-Mar-21	31-Oct-20	16-Mar-21	24-Sep-22	07-Feb-23	693	
05-5410	External and internal finishes design for Elavated Driveway	137	137	0%	0%	137 Start On or After	31-Oct-20*	16-Mar-21	31-Oct-20	16-Mar-21	24-Sep-22	07-Feb-23	693	
EP_SP_66_12-W	P5A-M35.05.01.12 AIP Testing and Commissioning (2.12)	631	876	49.45%		319	23-Apr-19 A	14-Sep-21	31-Oct-20	14-Sep-21	09-Dec-20	03-Dec-21	80	
05-2650-1(5)	Factory Acceptance Testing plan (2.12.01.02-06) (7 Packages)	60	876	0%	0%	319	23-Apr-19 A	14-Sep-21	31-Oct-20	14-Sep-21	19-Jan-21	03-Dec-21	80	
05-2660	Site Acceptance Testing plan (2.12.02)	105	105	0%	0%	105 Start On or After	31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	23-Jan-21	07-May-21	84	
05-2670	System commissioning plan (2.12.03)	105	105	0%	0%	105 Start On or After	07-Dec-20*	21-Mar-21	07-Dec-20	21-Mar-21	09-Dec-20	23-Mar-21	2	
EP SP 66 12-W	P5A-M35.05.01.13 AIP Transportation Facilities for the Operation (2.13)	136	229	22.79%		105	29-Jun-20 A	12-Feb-21	31-Oct-20	12-Feb-21	09-Nov-20	24-Aug-21	193	
05-2690	Design of vehicles for MSW and Ash and Residues delivery (2.13.01)	105		0%	5%	105	29-Jun-20 A		31-Oct-20		09-Nov-20	Ŭ	9	
05-2700	Design of marine vessels for the use of the Employer and visitors (2.13.02)	105	158	0%	5%	105	08-Sep-20 A		31-Oct-20		12-May-21		193	
	P5A-M35.05.01.14 AIP Miscelianeous Works (2.14)	105		0%		105	06-Jul-20 A		31-Oct-20		08-May-21		189	
05-2720	Design of visitors and environmental education facilities (2.14.02)	105		0%	5%	105	06-Jul-20 A		31-Oct-20		08-May-21		189	
	P5A-M35.05.01.15 AIP Miscellaneous Detailing (215)	105				105	31-Oct-20	12-Feb-21	31-Oct-20		13-Nov-20	-	103	
05-2730	Covered walkway at passenger berth (2.15.02)	105		0% 0%	0%	105 Start On or After		12-Feb-21	31-Oct-20		13-Nov-20		103	
05-2750	Weighbridge office (2.15.04)	105	105	0%	0%	105 Start On or After		12-Feb-21	31-Oct-20		11-Feb-21		103	
	P5A-M35.05.01.16 AIP Auxiliary Plant Systems (2.16)	218		0%		218		05-Jun-21	31-Oct-20		24-Apr-21		409	
05-2770	Vehicle Fuel Filling Station (2.16.02)	135		0%	0%	135	31-Oct-20		31-Oct-20				447	
05-2780	Stores systems (2.16.03)	135	135	0%	0%	135 Start On or After			22-Jan-21		07-Mar-22		409	
05-2780-1(5a)	IW MF Laboratory (2.16.04)	135	306	0%	5%	135	13-May-20 A	14-Mar-21	31-Oct-20		02-Sep-21		306	
05-2780-2(5a)	hoisting systems (2.16.09)	135	180	0%	5%	135	16-Sep-20 A		31-Oct-20		24-Apr-21		175	
EP_SP_66_12-W	IP5A-M35.05.02 DDA Design Package Submissions	965	1129	58.65%		399	01-Nov-18 A	03-Dec-21	31-Oct-20	03-Dec-21	25-Sep-20	12-Dec-23	739	
	P5A-M35.05.02.01 DDA Process and Layout Design (2.1)	232	754	20.69%		184	10-Apr-19 A	02-May-21	31-Oct-20	02-May-21	25-Sep-20	15-Feb-22	289	
EP_SP_66_12-W	VP5A-M35.05.02.01.1 MSW treatment process design for incineration (2.1.13)	136	296	22.79%		105	23-Apr-20 A	12-Feb-21	31-Oct-20	12-Feb-21	25-Sep-20	03-Dec-21	294	
05-5090	Incineration System (2.1.13.01) (2 Packages) (link up with 05-3610)	105	198	0%	5%	105	30-Jul-20 A	12-Feb-21	31-Oct-20	12-Feb-21	25-Sep-20	07-Jan-21	-36	
05-5100	Heat Recovery Boiler (2.1.13.02) (2 Packages) (link up with 05-3620)	105	296	0%	5%	105 Start On or After	23-Apr-20 A	12-Feb-21	31-Oct-20	12-Feb-21	25-Sep-20	07-Jan-21	-36	
05-5110	Ash Cranes (2.1.13.04) (2 Packages)	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	18-Dec-20	01-Apr-21	48	
05-5120	Leachate Collection and Treatment (2.1.13.05) (2 Packages)	105	105	0%	0%	105 Start On or After	31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	25-Sep-20	07-Jan-21	-36	
05-5130	Waste Water Treatment System (2.1.13.06) (2 Packages)	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	21-Aug-21	03-Dec-21	294	
05-5140	Overall Plan Water Scheme (2.1.13.07)	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	17-Feb-21	01-Jun-21	109	
9 05-5150	Boiler Feed Water System (2.1.1.3.0.3) (2 Pack ages )	105	194	0%	45%	105 Start On or After	03-Aug-20 A	12-Feb-21	31-Oct-20	12-Feb-21	25-Sep-20	07-Jan-21	-36	
EP_SP_66_12-W	VP5A-M35.05.02.01.2 MSW treatment process design for mechanical treatment (2.1.14)	105	105	0%		105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	29-Nov-20	13-Mar-21	29	
05-3510	Water Treatment Plant and Boiler Water Treatment (Demin Unit) Plant	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20				29	

**3-Month Rolling Programme (October 2020)** Page 7 of 13

Remaining Work Actual Work Critical Remaining Work

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Actual Milestone **♦** 

Critical Milestone

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acilities, P	P/66/12 Phase 1	現境保護 Environmen	記書 tal Protection Department
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<ul> <li>05-5220</li> <li>05-5230</li> <li>05-5240</li> <li>EP_SP_66_12-WP5</li> <li>05-4660</li> <li>05-4980</li> <li>EP_SP_66_12-WP5</li> <li>05-4390</li> <li>05-4390</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Activity Name         5A-M35.05.02.01.3 Waste heat recovery and Power generation system (21.15)         Power Island (Steam Turbine Generator, Pressure Reducing and Desuperheating Station, Air Cooled Condenser)         Closed Circuit Cooling Water System         Compressed Air Plants         5A-M35.05.02.01.4 Flue gas treatment process design for incineration (2.1.16)         Flue Gas Treatment System (2 Packages)         Boiler ash and APC residue handling and solidification (2 Packages)         5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (2.1.17)         Weighbridge Systems         Was te Crane and Grapple System         Mechanical Shredder         5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18)         Site Master Layout Plan and Plant Layout         5A-M35.05.02.01.7 Statutory Fire Compliance (2.1.26)	Planned Duration           166           105	At Completion Duration           299           264           299           299           299           299           296           297           298           299           299           290           290           290           290           290           291           292           105	Duration % Complete           36.75%           0%	Activity % Complete 5% 5% 5% 5% 5% 5%	Duration         Image: Constraint of the second secon	t On or After 2 t On or After 2	•	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	31-Oct-20 31-Oct-20 31-Oct-20	Current Finish 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	Late Start           18-Jan-21           18-Jan-21           21-Oct-21           25-Sep-20           25-Sep-20           25-Sep-20           18-Dec-20	Late Finish 02-Feb-22 02-May-21 02-Feb-22 02-Feb-22 07-Jan-21 07-Jan-21 07-Jan-21 15-Feb-22	Total Float           355           79           355           355           355           -36           -36           368	
<ul> <li>05-5220</li> <li>05-5230</li> <li>05-5240</li> <li>EP_SP_66_12-WP5</li> <li>05-4660</li> <li>05-4980</li> <li>EP_SP_66_12-WP5</li> <li>05-4390</li> <li>05-4390</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Power Island (Steam Turbine Generator, Pressure Reducing and Desuperheating Station, Air Cooled Condenser) Closed Circuit Cooling Water System Compressed Air Plants 5A-M35.05.02.01.4 Flue gas treatment process design for incineration (2.1.16) Flue Gas Treatment System (2 Packages) Boiler ash and APC residue handling and solidification (2 Packages) 5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (2.1.17) Weighbridge Systems Was te Crane and Grapple System Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105           105	264 299 299 296 296 296 296 222 105 222	0% 0% 0% 0% 0% 36.75% 0%	5% 5% 5% 5% 5%	105 105 105 105 105 105 Start 105 Start 105	t On or After 2 t On or After 2	25-May-20 A 20-Apr-20 A 20-Apr-20 A 23-Apr-20 A 23-Apr-20 A 23-Apr-20 A 23-Apr-20 A	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	31-Oct-20           31-Oct-20	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	18-Jan-21           21-Oct-21           21-Oct-21           25-Sep-20           25-Sep-20           18-Dec-20	02-May-21 02-Feb-22 02-Feb-22 07-Jan-21 07-Jan-21 07-Jan-21 15-Feb-22	79 355 355 -36 -36 -36 368	
<ul> <li>05-5230</li> <li>05-5240</li> <li>05-5240</li> <li>05-4660</li> <li>05-4980</li> <li>05-4980</li> <li>05-4390</li> <li>05-4390</li> <li>05-4410</li> <li>05-4410</li> <li>05-4410</li> <li>05-3520</li> </ul>	Condenser) Closed Circuit Cooling Water System Compressed Air Plants 5A-M35.05.02.01.4 Flue gas treatment process design for incineration (2.1.16) Flue Gas Treatment System (2 Packages) Boiler ash and APC residue handing and solidification (2 Packages) 5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (2.1.17) Weighbridge Systems Was te Crane and Grapple System Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105 105 105 105 105 105 105 105 105	299 299 296 296 296 296 222 105 222	0% 0% 0% 0% 36.75% 0%	5% 5% 5% 5% 5%	105 105 105 105 Start 105 Start 105	t On or After 2 t On or After 2 t On or After 2	20-Apr-20 A 20-Apr-20 A 23-Apr-20 A 23-Apr-20 A 23-Apr-20 A 23-Apr-20 A	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	21-Oct-21 21-Oct-21 25-Sep-20 25-Sep-20 25-Sep-20 18-Dec-20	02-Feb-22 02-Feb-22 07-Jan-21 07-Jan-21 07-Jan-21 15-Feb-22	355 355 -36 -36 -36 368	
<ul> <li>05-5240</li> <li>EP_SP_66_12-WP5</li> <li>05-4660</li> <li>05-4980</li> <li>EP_SP_66_12-WP5</li> <li>05-4390</li> <li>05-4400</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Compressed Air Plants 5A-M35.05.02.01.4 Flue gas treatment process design for incineration (2.1.16) Flue Gas Treatment System (2 Packages) Boiler ash and APC residue handling and solidification (2 Packages) 5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (2.1.17) Weighbridge Systems Was te Crane and Grapple System Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105 105 105 105 105 105 105 105	299 296 296 296 222 105 222	0% 0% 0% 36.75% 0% 0%	5% 5% 5% 0%	105 105 105 105 Start 105	t On or After 2 t On or After 2 t On or After 2	20-Apr-20 A 23-Apr-20 A 23-Apr-20 A 23-Apr-20 A 23-Apr-20 A	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	21-Oct-21 25-Sep-20 25-Sep-20 25-Sep-20 18-Dec-20	02-Feb-22 07-Jan-21 07-Jan-21 07-Jan-21 15-Feb-22	355 -36 -36 -36 368	
<ul> <li>EP_SP_66_12-WP5</li> <li>05-4660</li> <li>05-4980</li> <li>EP_SP_66_12-WP5</li> <li>05-4390</li> <li>05-4390</li> <li>05-4400</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	5A-M35.05.02.01.4 Flue gas treatment process design for Incineration (2.1.16)         Flue Gas Treatment System (2 Packages)         Boiler ash and APC residue handing and solidification (2 Packages)         5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (2.1.17)         Weighbridge Systems         Was te Crane and Grapple System         Mechanical Shredder         5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18)         Site Master Layout Plan and Plant Layout	105 105 105 166 105 105 105	296 296 296 222 105 222	0% 0% 0% 36.75% 0%	5% 5% 0%	105 Start 1 105 Start 1 105 Start 1	t On or After 2 t On or After 2 t On or After 2	23-Apr-20 A 23-Apr-20 A 23-Apr-20 A 23-Apr-20 A	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20           31-Oct-20	12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21 12-Feb-21	25-Sep-20 25-Sep-20 25-Sep-20 18-Dec-20	07-Jan-21 07-Jan-21 07-Jan-21 15-Feb-22	-36 -36 -36 368	
<ul> <li>05-4660</li> <li>05-4980</li> <li>EP_SP_66_12-WP5</li> <li>05-4390</li> <li>05-4400</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Flue Gas Treatment System (2 Packages) Boiler ash and APC residue handling and solidification (2 Packages) 5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (21.17) Weighbridge Systems Waste Crane and Grapple System Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105 105 166 105 105 105 105	296 296 222 105 222	0% 0% 36.75% 0%	5% 0%	105 Start 105 Start 105	t On or After 2 t On or After 2	23-Apr-20 A 23-Apr-20 A 06-Jul-20 A	12-Feb-21 12-Feb-21 12-Feb-21	31-Oct-20 31-Oct-20 31-Oct-20	12-Feb-21 12-Feb-21 12-Feb-21	25-Sep-20 25-Sep-20 18-Dec-20	07-Jan-21 07-Jan-21 15-Feb-22	-36 -36 368	
<ul> <li>05-4980</li> <li>EP_SP_66_12-WP5</li> <li>05-4390</li> <li>05-4400</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Boiler ash and APC residue handling and solidification (2 Packages)         5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (2 1.17)         Weighbridge Systems         Was te Crane and Grapple System         Mechanical Shredder         5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18)         Site Master Layout Plan and Plant Layout	105 166 105 105 105 105	296 222 105 222	0% 36.75% 0% 0%	5% 0%	105 Start	t On or After 2	- 23-Apr-20 A 06-Jul-20 A	12-Feb-21 12-Feb-21	31-Oct-20 31-Oct-20	12-Feb-21 12-Feb-21	25-Sep-20 18-Dec-20	07-Jan-21 15-Feb-22	-36 368	
EP_SP_66_12-WP5 05-4390 05-4400 05-4410 EP_SP_66_12-WP5 05-3520	5A-M35.05.02.01.5 Logistic arrangement design for MSW and Ash and Residues (2.1.17) Weighbridge Systems Was te Crane and Grapple System Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	166 105 105 105 105	222 105 222	<b>36.75%</b> 0% 0%	0%	105	C	06-Jul-20 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Dec-20	15-Feb-22	368	
<ul> <li>05-4390</li> <li>05-4400</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Weighbridge Systems Waste Crane and Grapple System Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105 105 105 105	105	0%											
<ul> <li>05-4400</li> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Was te Crane and Grapple System Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105 105 105	222	0%		105	3	31-Oct-20	10 Ech 01			40.5			
<ul> <li>05-4410</li> <li>EP_SP_66_12-WP5</li> <li>05-3520</li> </ul>	Mechanical Shredder 5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105 105			5%				12-Feb-21	31-Oct-20	12-Feb-21	16-Jun-21	28-Sep-21	228	
EP_SP_66_12-WP5	5A-M35.05.02.01.6 Site Master Layout Plan and Plant Layout (2.1.18) Site Master Layout Plan and Plant Layout	105	105			105	C	06-Jul-20 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Dec-20	01-Apr-21	48	
05-3520	Site Master Layout Plan and Plant Layout			0%	0%	105	3	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	03-Nov-21	15-Feb-22	368	
			105	0%		105	C	)5-Jan-21	19-Apr-21	05-Jan-21	19-Apr-21	12-Apr-21	25-Jul-21	97	
1	5A-M35.05.02.01.7 Statutory Fire Compliance (2.1.26)	105	105	0%	0%	105	C	)5-Jan-21	19-Apr-21	05-Jan-21	19-Apr-21	12-Apr-21	25-Jul-21	97	
EP_SP_66_12-WP		60	754	0%		184	1	10-Apr-19A	02-May-21	31-Oct-20	02-May-21	31-Oct-20	02-May-21	0	
05-4420	Fire Safety Compliance	60	754	0%	0%	184	1	10-Apr-19A	02-May-21	31-Oct-20	02-May-21	31-Oct-20	02-May-21	0	
EP_SP_66_12-WP5	A-M35.05.02.02 DDA Ground Treatment, Reclamation, Seawall, Breakwater, Berth (2.2)	815	895	79.75%		165	C	01-Nov-18 A	13-Apr-21	31-Oct-20	13-Apr-21	30-Nov-20	07-Jun-21	55	
05-3450	Seawall design (2.2.20)	60	749	50%	65%	30	1	12-Nov-18 A	29-Nov-20	31-Oct-20	29-Nov-20	10-Dec-20	08-Jan-21	40	
<b>05-3460</b>	Breakwater design (2.2.21)	105	673	0%	65%	105	1	12-Apr-19A	12-Feb-21	31-Oct-20	12-Feb-21	04-Jan-21	18-Apr-21	65	
<b>05-3470</b>	Berth design (2.2.22)	60	760	50%	65%	30	C	01-Nov-18 A	29-Nov-20	31-Oct-20	29-Nov-20	09-May-21	07-Jun-21	190	
<b>—</b> 05-3490	Onshore vessel power supply system (2.2.24)	135	135	0%	0%	135	3	30-Nov-20	13-Apr-21	30-Nov-20	13-Apr-21	30-Nov-20	13-Apr-21	0	
EP_SP_66_12-WP5	A-M35.05.02.03 DDA Incineration Plant Buildings (23)	926	896	70.84%		270	1	13-Feb-19 A	27-Jul-21	31-Oct-20	27-Jul-21	25-Sep-20	21-Mar-23	602	
EP_SP_66_12-WP	5A-M35.05.02.03.2 Foundation design (2.3.13)	137	137	0%		137	1	17-Jan-21	02-Jun-21	17-Jan-21	02-Jun-21	29-Dec-21	14-May-22	346	
05-3230	ACC Equipment Structure	137	137	0%	0%	137	1	17-Jan-21	02-Jun-21	17-Jan-21	02-Jun-21	29-Dec-21	14-May-22	346	
EP_SP_66_12-WP	5A-M35.05.02.03.3 Structural design (2.3.14)	189	345	0%		189	2	28-May-20 A	07-May-21	31-Oct-20	07-May-21	13-May-22	21-Mar-23	683	
05-5350	Turbin Hall Building (2.3.14.03)	189	189	0%	0%	189 Start	t On or After 3	31-Oct-20*	07-May-21	31-Oct-20	07-May-21	12-Jun-22	17-Dec-22	589	
05-5360	Compressor and CCCW Building	189	189	0%	0%	189 Start	t On or After 3	31-Oct-20*	07-May-21	31-Oct-20	07-May-21	14-Jul-22	18-Jan-23	621	
05-5380	Chimney, Elevated Drive Way and as sociated structures and Reception Pavilion	189	189	0%	0%	189 Start	t On or After 3	31-Oct-20*	07-May-21	31-Oct-20	07-May-21	13-May-22	17-Nov-22		Revised Activity
05-5390	Reception Pavilion Structural Design	189	345	0%	5%	189 Start	t On or After 2	28-May-20 A	07-May-21	31-Oct-20	07-May-21	14-Sep-22	21-Mar-23	683	Name
EP_SP_66_12-WP	5A-M35.05.02.03.4 Electrical and instrumentation works design (2.3.15)	270	309	0%		270	2	22-Sep-20 A	27-Jul-21	31-Oct-20	27-Jul-21	01-Oct-20	03-Jul-21	-24	
05-3360	11kV/380V Power Transformers and 11kV Earthing Transformer	105	204	0%	5%	105	2	22-Sep-20 A	13-Apr-21	30-Dec-20	13-Apr-21	30-Dec-20	13-Apr-21	0	
05-3370	E&IC Package 1 (Process Island)	270	270	0%	0%	270	3	31-Oct-20	27-Jul-21	31-Oct-20	27-Jul-21	07-Oct-20	03-Jul-21	-24	
05-3380	E&IC Package 2 (Power Island)	105	105	0%	0%	105	3	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	01-Oct-20	13-Jan-21	-30	
EP_SP_66_12-WP	5A-M35.05.02.03.8 Operation Management System (2.3.15.04)	105	250	0%		105	C	08-Jun-20 A	12-Feb-21	31-Oct-20	12-Feb-21	28-Jul-21	09-Nov-21	270	
05-3390	Supervisory Control/Data Acquisition/Distributed Control (SCADA/DCS) System (12 Packages)	105	250	0%	5%	105		)8-Jun-20 A				28-Jul-21	09-Nov-21	270	
_	5A-M35.05.02.03.5 Mechanical works design (2.3.16)	926	791	82.18%		165				31-Oct-20				308	
	P5A-M35.05.02.03.5.1 Plant and Equipment	716	731	85.34%		105						25-Sep-20		368	
••••••••••••••••••••••••••••••••••••••	Weighbridge Systems	105	127	0%	5%	105		09-Oct-20 A		31-Oct-20		16-Jun-21		228	
05-3590	Waste Crane and Grapple System	105	136	0%	5%	105		30-Sep-20 A				18-Dec-20		48	
<b>05-3600</b>	Mechanical Shredder	105	127	0%	0%	105		09-Oct-20 A		31-Oct-20		03-Nov-21		368	

3-Month Rolling Programme (October 2020) Page 8 of 13

Remaining Work Actual Work

Actual Milestone **♦** •

Critical Milestone

#### ♦ Milestone

Critical Remaining Work

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Activity ID	Activity Name	Planned Duration	At Completion Duration	Duration % Complete	Activity % Complete	Remaining Duration	Primary Constraint Acrtual Start	Actual Finish	Currect Start	Current Finish	Late Start	Late Finish	Total Float M3	35 Remarks
05-3610	Incineration System (9 Packages)	105	716	14.3%	5%	90	13-Feb-19 A	28-Jan-21	31-Oct-20	28-Jan-21	10-Oct-20	07-Jan-21	-21	
<b>05-3620</b>	Heat Recovery Boiler (8 Packages)	105	636	2%	5%	103	17-May-19 A	10-Feb-21	31-Oct-20	10-Feb-21	27-Sep-20	07-Jan-21	-34	
<b>05-3630</b>	Boiler Feed Water Systems (4 Packages)	105	563	14%	5%	90	16-Jul-19 A	29-Jan-21	31-Oct-20	29-Jan-21	09-Oct-20	07-Jan-21	-21	
05-3640	Ash cranes	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	18-Dec-20	01-Apr-21	48	
05-3650	Leachate collection and treatment	105	105	0%	0%	105	Start On or After 31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	25-Sep-20	07-Jan-21	-36	
05-3790	Flue Gas Treatment System (12 Pack ages)	105	486	1.2%	5%	104	15-Oct-19 A	11-Feb-21	31-Oct-20	11-Feb-21	26-Sep-20	07-Jan-21	-35	
05-3800	Boiler ash and APC residue handling and solidification	105	249	0%	5%	105	Start On or After 09-Jun-20 A	12-Feb-21	31-Oct-20	12-Feb-21	25-Sep-20	07-Jan-21	-36	
<b>05-3810</b>	Steam Turbine Generator (STG) and Pressure Reducing and Desuperheating Station (PRDS)	105	198	0%	5%	105	30-Jul-20 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Jan-21	02-May-21	79	
05-3820	Air cooled condenser	105	198	0%	5%	105	30-Jul-20 A	12-Feb-21	31-Oct-20	12-Feb-21	18-Jan-21	02-May-21	79	
05-3825(3)	Closed Circuit Cooling Water System	105	198	0%	5%	105	30-Jul-20 A	12-Feb-21	31-Oct-20	12-Feb-21	14-May-21	26-Aug-21	195	
EP_SP_66_12	2-WP5A-M35.05.02.03.5.2 Process Pipeworks (Incl. Ductworks) and Valves	410	699	59.76%		165	16-May-19 A	13-Apr-21	31-Oct-20	13-Apr-21	19-Nov-20	26-Dec-21	257	
05-3840	Process island (furnace-boiler-FGC)	105	616	21.9%	0%	82	16-May-19 A	20-Jan-21	31-Oct-20	20-Jan-21	06-Oct-21	26-Dec-21	340	
<b>—</b> 05-4350	Pipebridge A (Between Process island & Turbine Hall)	105	105	0%	0%	105	30-Dec-20	13-Apr-21	30-Dec-20	13-Apr-21	01-Apr-21	14-Jul-21	92	
<b>—</b> 05-4360	Compressed Air Plantarea	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	07-Jul-21	19-Oct-21	249	
<b>—</b> 05-4370	Pipebridge B (Between CCCW Area & Turbine Hall)	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	01-Apr-21	14-Jul-21	152	
<b>—</b> 05-4380	Pipebridge C (Between Turbine Hall & ACC Yard)	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	01-Apr-21	14-Jul-21	152	
05-4950	Turbine Hall	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	19-Nov-20	03-Mar-21	19	
<b>—</b> 05-4960	ACC Yard	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	07-Jul-21	19-Oct-21	249	
05-4970	CCCW Area	105	105	0%	0%	105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	07-Jul-21	19-Oct-21	249	
EP_SP_66_12	2-WP5A-M35.05.02.03.5.3 Process steel structure support (For eqipment, piping & duct, cable tray etc)	376	198	72.07%		105	30-Jul-20 A	12-Feb-21	31-Oct-20	12-Feb-21	31-Oct-20	14-Jul-21	152	
05-3540	Pipebridge (Between Process island & Turbine Hall)	105	169	0%	5%	105	28-Aug-20 A	12-Feb-21	31-Oct-20	12-Feb-21	01-Apr-21	14-Jul-21	152	
05-3550	Turbine Hall	105	157	39.05%	0%	64	30-Jul-20 A	02-Jan-21	31-Oct-20	02-Jan-21	31-Oct-20	02-Jan-21	0	
05-3560	Pipebridge (Between CCCW Area & Turbine Hall)	105	169	0%	5%	105	28-Aug-20 A	12-Feb-21	31-Oct-20	12-Feb-21	01-Apr-21	14-Jul-21	152	
05-3570	Pipebridge (Between Turbine Hall & ACC Yard)	105	169	0%	5%	105	28-Aug-20 A	12-Feb-21	31-Oct-20	12-Feb-21	01-Apr-21	14-Jul-21	152	
EP_SP_66_12	2-WP5A-M35.05.02.03.5.4 Equipment and piping insulation	105	105	0%		105	31-Oct-20	12-Feb-21	31-Oct-20	12-Feb-21	14-May-21	19-Oct-21	249	
05-4500	Incineration System	105	105	0%	0%	105	Start On or After 31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	23-Jun-21	05-Oct-21	235	
05-4510	Heat Recovery Boiler	105	105	0%	0%	105	Start On or After 31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	23-Jun-21	05-Oct-21	235	
05-4520	Boiler Feed Water Systems	105	105	0%	0%	105	Start On or After 31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	07-Jul-21	19-Oct-21	249	
05-4530	Flue Gas Treatment System	105	105	0%	0%	105	Start On or After 31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	23-Jun-21	05-Oct-21	235	
05-4540	Boiler ash and APC residue handling and solidification	105	105	0%	0%	105	Start On or After 31-Oct-20*	12-Feb-21	31-Oct-20	12-Feb-21	07-Jul-21	19-Oct-21	249	
05-4550	Steam Turbine Generator (STG) and Pressure Reducing and Desuperheating Station (PRDS)	105	105	0%	0%	105		12-Feb-21	31-Oct-20	12-Feb-21		05-Oct-21	235	
05-4560	Air cooled condenser	105	105	0%	0%	105		12-Feb-21	31-Oct-20		07-Jul-21	19-Oct-21	249	
05-4570	Closed Circuit Cooling Water System	105	105	0%	0%	105		12-Feb-21	31-Oct-20	12-Feb-21			195	
	-WP5A-M35.05.02.03.7 Building services design (excluding fire services installation design) (2.3.18)	137	137	0%		137		17-May-21	01-Jan-21		18-Apr-21		176	
05-3730	Drainage (7 Packages)	135	135	0%	0%	135		17-May-21	03-Jan-21		18-Apr-21		105	
<b>0</b> 05-3770	Building Management System (BMS) ELV (7 Packages)	135	135	0%	0%	135		15-May-21	01-Jan-21		28-Jun-21		178	
	WP5A-M35.05.02.04 DDA Mechanical Treatment Plant Building (2.4)	223	223	0%		223		10-Jun-21	31-Oct-20		03-Jan-21		278	
05-5160	Architectural Design (2.4.25)	105	105	0%	0%		Start On or After 30-Dec-20*	13-Apr-21			03-Jan-21		4	
05-5170	Foundation design (2.4.13)	105	105	0%	0%	105		12-Feb-21	31-Oct-20	· ·	01-Dec-21	· ·	396	
03-3170		100	105	U70	076	100	31-001-20	12-1 00-21	01-001-20	12-1 80-21	01-060-21	13-1VIA(-22	090	

**3-Month Rolling Programme (October 2020)** Page 9 of 13

Remaining Work Actual Work

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Actual Milestone **♦** 

Critical Milestone

Critical Remaining Work

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- EP SP 66	2 12-WP5A-M35.05.02.04.7 Building services design (excluding fire services installation design) (2.4.18)	135	135	0%	Complete	135	26-Ja	n-21 10-Jun-21	26-Jan-21	10-Jun-21	18-Apr-21	30-Aug-21	81	
05-3890		135	135	0%	0%	135					18-Apr-21	ĭ	81	
	12-WP5A-M35.05.02.05 DDA Wastewater Treatment Plant (2.5)	195	195	0%		195					05-Jan-21 2	-	284	
05-3920	Architectural Design (2.5.25)	75	75	0%	0%		Start On or After 30-D					20-Mar-21	6	
		135	135	0%	0%	135						21-Feb-22	344	
<b>05-3930</b>	Foundation design (2.5.13)													
05-3950	Electrical and instrumentation works design (2.5.15)	135	135	0%	0%	135							184	
<b>—</b> 05-3970	Fire services installation design (2.5.17) (2 Packages)	105	105	0%	0%		Start On or After 29-Ja			-	18-Apr-21		79	
	12-WP5A-M35.05.02.06 DDA Water Treatment Plant Building (2.6)	223	223	0%		223					03-Jan-21		278	
<b>—</b> 05-4050	Architectural Design (2.6.25)	105	105	0%	0%	105						17-Apr-21	4	
05-4060	Foundation design (2.6.13)	180	180	0%	0%	180						15-Mar-22	321	
<b>—</b> 05-4080	Electrical and instrumentation works design (2.6.15)	105	105	0%	0%	105						14-Sep-21	214	
<b>—</b> 05-4090	Mechanical works design (2.6.16)	105	105	0%	0%	105	31-0	t-20 12-Feb-2	31-Oct-20			14-Sep-21	214	
<u> </u>	6_12-WP5A-M35.05.02.06.7 Building services design (excluding fire services installation design) (2.6.18)	135	135	0%		135	26-Ja	n-21 10-Jun-21	26-Jan-21	10-Jun-21	18-Apr-21	30-Aug-21	81	
<b>a</b> 05-4150	Drainage	135	135	0%	0%	135	26-Ja	n-21 10-Jun-21	26-Jan-21	10-Jun-21	18-Apr-21	30-Aug-21	81	
EP_SP_66_	12-WP5A-M35.05.02.07 DDA Administration Building (2.7)	163	163	0%		163	30-D	ec-20 10-Jun-21	30-Dec-20	10-Jun-21	04-Dec-20	30-Aug-21	81	
<b>—</b> 05-4170	Architectural Design (2.7.21)	105	105	0%	0%	105	Start On or After 30-D	ec-20* 13-Apr-21	30-Dec-20	13-Apr-21	04-Dec-20	18-Mar-21	-26	
	6_12-WP5A-M35.05.02.07.6 Building services design (excluding fire services installation design) (2.7.15)	135	135	0%		135	26-Ja	n-21 10-Jun-21	26-Jan-21	10-Jun-21	18-Apr-21	30-Aug-21	81	
💼 05-4260	Drainage	135	135	0%	0%	135	26-Ja	n-21 10-Jun-21	26-Jan-21	10-Jun-21	18-Apr-21	30-Aug-21	81	
EP_SP_66_	12-WP5A-M35.05.02.08 DDA IVM F Substation (2.8)	300	469	26%		222	27-Fe	b-20 A 09-Jun-21	31-Oct-20	09-Jun-21	04-Dec-20 2	29-Apr-22	324	
<b>a</b> 05-4290	Architectural Design (2.8.25)	105	105	0%	0%	105	Start On or After 31-O	t-20* 12-Feb-2	31-Oct-20	12-Feb-21	04-Dec-20	18-Mar-21	34	
<b>—</b> 05-4300	Foundation design (2.8.13)	200	200	0%	0%	200	31-0	t-20 18-May-2	31-Oct-20	18-May-21	10-Jul-21 2	25-Jan-22	252	
<b>a</b> 05-4310	Structural design (2.8.14)	195	442	0%	5%	195	27-Fe	b-20 A 13-May-2	31-Oct-20	13-May-21	17-Oct-21 2	29-Apr-22	351	
😑 05-4320	Electrical and instrumentation works design (2.8.15)	135	135	0%	0%	135	26-Ja	n-21 09-Jun-21	26-Jan-21	09-Jun-21	23-Feb-21 (	07-Jul-21	28	
EP_SP_66	6_12-WP5A-M35.05.02.08.7 Building services design (excluding fire services installation design) (2.8.18)	160	160	0%		160	31-O	t-20 08-Apr-21	31-Oct-20	08-Apr-21	13-Feb-21 (	05-Nov-21	211	
💼 05-4990	Electrical Services and Lighting	135	135	0%	0%	135	31-O	t-20 14-Mar-2	31-Oct-20	14-Mar-21	13-Feb-21 2	27-Jun-21	105	
😑 05-5000	MVAC	135	135	0%	0%	135	31-0	t-20 14-Mar-2	31-Oct-20	14-Mar-21	05-Apr-21	17-Aug-21	156	
😑 05-5010	Plumbing	135	135	0%	0%	135	31-0	t-20 14-Mar-2	31-Oct-20	14-Mar-21	24-Jun-21 (	05-Nov-21	236	
05-5020	Drainage	135	135	0%	0%	135	31-0	t-20 14-Mar-2	31-Oct-20	14-Mar-21	18-Apr-21	30-Aug-21	169	
😑 05-5030	ELV	135	135	0%	0%	135	25-N	ov-20 08-Apr-21	25-Nov-20	08-Apr-21	13-Feb-21 2	27-Jun-21	80	
EP_SP_66_	12-WP5A-M35.05.02.1 DDA Chimney	135	135	0%		135	28-Ja	n-21 11-Jun-21	28-Jan-21	11-Jun-21	16-Mar-21 2	28-Jul-21	47	
EP_SP_66	5_12-WP5A-M35.05.02.1.1 Building services design (excluding fire services installation design)	135	135	0%		135	28-Ja	n-21 11-Jun-21	28-Jan-21	11-Jun-21	16-Mar-21 2	28-Jul-21	47	
<b>—</b> 05-6060(5	a) Building Management System (BMS)	135	135	0%	0%	135	28-Ja	n-21 11-Jun-21	28-Jan-21	11-Jun-21	16-Mar-21 2	28-Jul-21	47	
EP_SP_66_	12-WP5A-M35.05.02.09 DDA Air Quality Monitoring Stations (2.9)	135	135	0%		135	13-Ja	n-21 27-May-2	13-Jan-21	27-May-21	13-Jan-21 2	27-May-21	0	
05-4490	Design of the Air Quality Monitoring Stations (2.9.03)	135	135	0%	0%	135	13-Ja	n-21 27-May-2	13-Jan-21	27-May-21	13-Jan-21 2	27-May-21	0	
EP_SP_66_	12-WP5A-M35.05.02.10 DDA Roads and Utilities (210)	195	195	0%		195	31-0	t-20 13-May-2	31-Oct-20	13-May-21	03-Oct-20	12-Dec-23	943	
EP_SP_66	5_12-WP5A-M35.05.02.10.1 Permanent road works layout on the Artificial Island (2.10.13)	135	135	0%		135	31-0	t-20 14-Mar-2	31-Oct-20	14-Mar-21	18-Mar-23	12-Dec-23	1003	
65-4470	Roads and hardstandings layout	135	135	0%	0%	135	31-0	t-20 14-Mar-2	31-Oct-20	14-Mar-21	18-Mar-23	30-Jul-23	868	
💼 05-4480	Road signage and markings	135	135	0%	0%	135	31-0	t-20 14-Mar-2	31-Oct-20	14-Mar-21	31-Jul-23	12-Dec-23	1003	
EP_SP_66	5_12-WP5A-M35.05.02.10.2 Sewerage design on the Artificial Island (2.10.14)	135	135	0%		135	31-0	t-20 14-Mar-2	31-Oct-20	14-Mar-21	18-Apr-21	30-Aug-21	169	

**3-Month Rolling Programme (October 2020)** Page 10 of 13

	Remaining W
	Actual Work

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Actual Milestone

Critical Remaining Work

Critical Milestone

Milestone

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さ 質 五 格 新一( KEPPELSEGHERS-2002	Activity Name	Planned	At Completion	Duration %	Activity % Complete	Remaining	Primary Constraint Acrtual Start	Actual Finish	Currect Start	Current Finish	Late Start	ed Wast	Total Float M
		Duration	Duration	Complete		Duration					10.4.01		
05-4430	Foul Sewerage	135	135	0%	0%	135		14-Mar-21	31-Oct-20		18-Apr-21	Ű	169
	5A-M35.05.02.10.3 Drainage system design on the Artificial Island (2.10.15)	135	135	0%		135		14-Mar-21	31-Oct-20		18-Apr-21		169
05-5310	Surface water Drainage System	135	135	0%	0%	135		14-Mar-21	31-Oct-20		18-Apr-21	Ű	169
	25A-M35.05.02.10.4 Water supply system design on the Artificial Island (2.10.16)	150	150	0%		150		28-Apr-21		28-Apr-21			209
05-5300-1(M24)	E&M system for seawater intake and brine discharge (2.10.04.07)	90	90	0%	0%	90	30-Nov-20	27-Feb-21	30-Nov-20	27-Feb-21	26-Aug-21	23-Nov-21	269
05-5300-2(M24)	Building Services system for seawater intake and brine discharge (2.10.04.09)	90	90	0%	0%	90	29-Jan-21	28-Apr-21	29-Jan-21	28-Apr-21	08-Aug-21	05-Nov-21	191
EP_SP_66_12-WF	5A-M35.05.02.10.6 Design of telecommunication and other utilities (2.10.18)	135	135	0%		135	31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	03-Oct-20	14-Feb-21	-28
05-4590	Site Lighting Concept / Schematics	135	135	0%	0%	135	31-Oct-20	14-Mar-21	31-Oct-20	14-Mar-21	03-Oct-20	14-Feb-21	-28
EP_SP_66_12-WF	P5A-M35.05.02.10.7 Utility ducts/Pipebridges design (2.10.26)	135	135	0%		135	30-Dec-20	13-May-21	30-Dec-20	13-May-21	01-Jan-21	15-May-21	2
05-5070	Pipebridge network - Foundation Plan	135	135	0%	0%	135	30-Dec-20	13-May-21	30-Dec-20	13-May-21	01-Jan-21	15-May-21	2
05-5080	Pipebridge network - Structure Plan	135	135	0%	0%	135	30-Dec-20	13-May-21	30-Dec-20	13-May-21	01-Jan-21	15-May-21	2
	5A-M35.05.02.11 DDA Architectural, Finishes and Land scaping Works (2.11)	198	198	0%		198	30-Nov-20	15-Jun-21	30-Nov-20	15-Jun-21	22-Jul-21	12-Aug-22	423
EP_SP_66_12-WF	25A-M35.05.02.11.1 External and internal finishes design for Incineration Plant Buildings (2.11.15)	137	137	0%		137	30-Nov-20	15-Apr-21	30-Nov-20	15-Apr-21	22-Jul-21	05-May-22	385
05-4670	External and internal finishes design for Incineration Plant Building (13 Packages)	137	137	0%	0%	137	Start On or After 30-Nov-20*	15-Apr-21	30-Nov-20	15-Apr-21	21-Sep-21	04-Feb-22	295
05-4680	External and internal finishes design for ACC Equipment Structure (3 Packages)	137	137	0%	0%	137	Start On or After 30-Nov-20*	15-Apr-21	30-Nov-20	15-Apr-21	21-Sep-21	04-Feb-22	295
05-4690	External and internal finishes design for Turbine Hall Building (7 Packages)	137	137	0%	0%	137	Start On or After 30-Nov-20*	15-Apr-21	30-Nov-20	15-Apr-21	20-Dec-21	05-May-22	385
05-4700	External and internal finishes design for Air Compressor Building (7 Packages)	137	137	0%	0%	137	Start On or After 30-Nov-20*	15-Apr-21	30-Nov-20	15-Apr-21	22-Jul-21	05-Dec-21	234
05-4710	External and internal finishes design for Chimney (10 Packages)	137	137	0%	0%	137	Start On or After 30-Nov-20*	15-Apr-21	30-Nov-20	15-Apr-21	20-Nov-21	05-Apr-22	355
05-4720	External and internal finishes design for Reception Pavilion (10 Packages)	137	137	0%	0%	137	Start On or After 30-Nov-20*	15-Apr-21	30-Nov-20	15-Apr-21	20-Nov-21	05-Apr-22	355
EP_SP_66_12-WF	P5A-M35.05.02.11.2 External and internal finishes design for MTP lant Building (2.11.16)	137	137	0%		137	30-Jan-21	15-Jun-21	30-Jan-21	15-Jun-21	27-Dec-21	12-May-22	331
05-4730	External and internal finishes design for MT Plant Building	137	137	0%	0%	137	30-Jan-21	15-Jun-21	30-Jan-21	15-Jun-21	27-Dec-21	12-May-22	331
EP_SP_66_12-WF	5A-M35.05.02.11.3 External and internal finishes design for the Wastewater Treatment Plant (2.11.17	137	137	0%		137	29-Jan-21	14-Jun-21	29-Jan-21	14-Jun-21	27-Dec-21	12-May-22	332
05-4740	External and internal finishes design for the Wastewater Treatment Plant (7 Packages)	137	137	0%	0%	137	29-Jan-21	14-Jun-21	29-Jan-21	14-Jun-21	27-Dec-21	12-May-22	332
EP_SP_66_12-WF	5A-M35.05.02.11.4 External and internal finishes design for the WTP lant Building (2.11.18)	137	137	0%		137	29-Jan-21	14-Jun-21	29-Jan-21	14-Jun-21	27-Dec-21	12-May-22	332
05-4750	External and internal finishes design for the Water Treatment Plant Building (9 Packages)	137	137	0%	0%	137	29-Jan-21	14-Jun-21	29-Jan-21	14-Jun-21	27-Dec-21	12-May-22	332
EP SP 66 12-WF	25A-M35.05.02.11.5 External and internal finishes design for the Administration Building (2.11.19)	137	137	0%		137	29-Jan-21	14-Jun-21	29-Jan-21	14-Jun-21	29-Mar-22	12-Aug-22	424
05-4760	External and internal finishes design for the Administration Building (12 Packages)	137	137	0%	0%	137	29-Jan-21	14-Jun-21	29-Jan-21	14-Jun-21	29-Mar-22	12-Aug-22	424
P SP 66 12-WP	5A-M35.05.02.12 DDA Testing and Commissioning (2.12)	60	956	0%		399	23-Apr-19 A	03-Dec-21	31-Oct-20	03-Dec-21	31-Oct-20	03-Dec-21	0
05-4810-1(5a)	Factory Acceptance Testing plan (2.12.09.02-07) (8 Packages)	60	956	0%	5%	399	23-Apr-19A	03-Dec-21	31-Oct-20	03-Dec-21	31-Oct-20	03-Dec-21	0
	VP5A-M35.06 Procurement of Major Equipment	1406	1641	44.88%		775		14-Dec-22	31-Oct-20	14-Dec-22	29-Sep-20	16-Dec-22	2
	25A-M35.06.1 Off-site Fabrication of Incineration Modules	1271	1511	48.39%		656		17-Aug-22					-31
	5A-M35.06.1.25 Material Procurement	1163	1407	52.54%		552		05-May-22					-24
06-1000-1(1)	Mechanical Equipment Material Submission and Approval	180	935	50%	50%	90		28-Jan-21	31-Oct-20		05-Oct-20		-26
06-1000-2(1)	Pipe Material Submission and Approval	90	458	0%	88%	90		28-Jan-21	31-Oct-20		05-Oct-20		-26
		90	458 90	0%		90			10-Feb-21				-20
06-1000-3(1)	Electircal and Instrumentation Material Submission and Approval				0%			10-May-21			17-Jan-21		
06-1010-1(1)	Mechanical Equipment Procurement (incl. FAT)	360	1005	66.11%	66.11%	122			27-Nov-20		07-Jan-21		41
16-1010-2(1)	Pipe Material Procurement (incl. FAT)	180	180	0%	0%	180		27-Jul-21	29-Jan-21		03-Jan-21		-26
06-1010-3(1)	Electircal and Instrumentation Material Procurement (Incl. FAT)	360	360	0%	0%	360	11-May-21	05-May-22	11-May-21	05-May-22	17-Apr-21	11-Apr-22	-24

**3-Month Rolling Programme (October 2020)** Page 11 of 13

	Remaining Work
	Actual Work

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Actual Milestone **♦** 

Critical Milestone

Critical Remaining Work

Milestone

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06 1010 4(52)	Perparation Works for Stool Support Frame			Complete	Complete	Duration 22	24 Ecb 20 A	21 Nov 20	21 Oct 20	21 Nov 20	28-Dec-21	18 Jan 22	423
06-1010-4(5a)	Perparation Works for Steel Support Frame	180	272	87.78%	87.78%		24-Feb-20 A		31-Oct-20				
06-1020-1(1)	Erection of Steel Support Frame	669	702	1.94%	1.94%		15-Sep-20 A				29-Sep-20		-31
EP_SP_66_12-WF	P5A-M35.06.2 Off-site Fabrication of Turbine Modules	350	1050	47.43%		184	18-Jun-18 A	02-May-21	31-Oct-20	02-May-21	31-Oct-20	02-May-21	0
EP_SP_66_12-WP	5A-M35.06.2.1 Material Procurement	350	1050	47.43%		184	18-Jun-18 A	02-May-21	31-Oct-20	02-May-21	31-Oct-20	02-May-21	0
<b>06-1060-1(1)</b>	Mechanical Equipment Procurement (Incl. FAT)	350	1050	47.43%	47.43%	184	18-Jun-18 A	02-May-21	31-Oct-20	02-May-21	31-Oct-20	02-May-21	0
EP_SP_66_12-WP	5A-M35.06.2.2 Fabrication of Module	120	120	0%		120	03-Jan-21	02-May-21	03-Jan-21	02-May-21	03-Jan-21	02-May-21	0
06-1070-1(1)	Erection of Steel Support Frame	120	120	0%	0%	120	03-Jan-21	02-May-21	03-Jan-21	02-May-21	03-Jan-21	02-May-21	0
EP_SP_66_12-WF	PSA-M35.06.3 Procurement for ACC Units	250	250	0%		250	31-Oct-20	07-Jul-21	31-Oct-20	07-Jul-21	24-Nov-20	31-Jul-21	24
06-1110	Material & Equipment Procurement	250	250	0%	0%	250	31-Oct-20	07-Jul-21	31-Oct-20	07-Jul-21	24-Nov-20	31-Jul-21	24
EP_SP_66_12-WF		550	1056	0%		586	19-Jul-19 A	08-Jun-22	31-Oct-20	08-Jun-22	30-Oct-20	07-Jun-22	-1
EP_SP_66_12-WP	5A-M35.06.7.1 Procurement of Transformers & EDG	550	1056	0%		586	19-Jul-19 A	08-Jun-22	31-Oct-20	08-Jun-22	30-Oct-20	07-Jun-22	-1
<b>06-1280(1)</b>	Procurement of Transfrom ers	550	1056	0%	0%	586	19-Jul-19 A	08-Jun-22	31-Oct-20	08-Jun-22	30-Oct-20	07-Jun-22	-1
EP_SP_66_12-WF	P5A-M35.06.10 Procruement and Off-site Fabrication of Pipe Bridges (Incl. Pipings)	450	858	0%		450	09-Aug-20 A	14-Dec-22	21-Sep-21	14-Dec-22	23-Sep-21	16-Dec-22	2
06-1400	Material & Equipment Procurement	450	858	0%	0%	450	09-Aug-20 A	14-Dec-22	21-Sep-21	14-Dec-22	23-Sep-21	16-Dec-22	2
	WP5A-M35.08 Maritime Works	827	1130	40.63%		491	31-Jan-19A	05-Mar-22	31-Oct-20	05-Mar-22	01-Oct-20	16-Mar-22	11
	25A-M35.08.1 Marine Construction	827	1130	40.63%		491	31-Jan-19 A				01-Oct-20		11
_	/5A-M35.08.1.1 Phase I - Construction of Perimeter Seawalls	762		88.19%		90	29-Oct-19 A		31-Oct-20	28-Jan-21			
			458										412
	P5A-M35.08.1.1.1 Seawall and Berth at DCM Area	762	398	96.06%		30			31-Oct-20				40
EP_SP_66_12-W	VP5A-M35.08.1.1.1.5 Seawall Structural Works	762	398	96.06%		30	29-Oct-19 A	29-Nov-20	31-Oct-20	29-Nov-20	19-Oct-20	08-Jan-21	40
<b>08-1100</b>	Rubble Mound Laying (100,000m3 approx, @550m3/d)	182	138	93.41%	93.41%	12	27-Jun-20 A	11-Nov-20	31-Oct-20	11-Nov-20	19-Oct-20	30-Oct-20	-12
08-1105(6) (M22	Prefabrication for Caisson (No.35 to No.43) Including Marine Access	337	307	91.1%	91.1%	30	28-Jan-20 A	29-Nov-20	31-Oct-20	29-Nov-20	10-Dec-20	08-Jan-21	40
08-1115(3)	Caisson infill, Solid ballast, toe protection, precast concrete blocksetc Laying	250	376	97%	97%	8	29-Oct-19 A	07-Nov-20	31-Oct-20	07-Nov-20	12-Dec-20	19-Dec-20	43
EP_SP_66_12-W	P5A-M35.08.1.1.2 Seawall at Dredging Area	90	90	0%		90	31-Oct-20	28-Jan-21	31-Oct-20	28-Jan-21	17-Dec-21	16-Mar-22	412
08-1170	Insitu Concrete Wall Construction	90	90	0%	0%	90	Start On or After 31-Oct-20*	28-Jan-21	31-Oct-20	28-Jan-21	17-Dec-21	16-Mar-22	412
EP_SP_66_12-WP	5A-M35.08.1.2 Phase II - Reclamation, Breakwater and Berth Construction	810	1130	39.4%		491	31-Jan-19 A	05-Mar-22	31-Oct-20	05-Mar-22	01-Oct-20	16-Mar-22	11
EP_SP_66_12-W	P5A-M35.08.1.2.1 Reclamation	307	311	8.79%		280	30-Sep-20 A	06-Aug-21	31-Oct-20	06-Aug-21	01-Oct-20	07-Jul-21	-30
08-1200	Reclamation fill from -9.0mPD to +2.5mPD (1,350,025m3 @ 4000m3/d)	307	311	8.79%	8.79%	280	30-Sep-20 A	06-Aug-21	31-Oct-20	06-Aug-21	01-Oct-20	07-Jul-21	-30
EP_SP_66_12-W	/P5A-M35.08.1.2.1.1 Instrumentation	30	30	0%		30	31-Oct-20	29-Nov-20	31-Oct-20	29-Nov-20	25-Mar-21	23-Apr-21	145
- 08-1330 (M23)	Placing Settlement Plates for Settlement Markers on Top of Sand Blanket (~18nrs)	30	30	0%	0%	30	31-Oct-20	29-Nov-20	31-Oct-20	29-Nov-20	25-Mar-21	23-Apr-21	145
_ EP_SP_66_12-W	P5A-M35.08.1.2.2 Breakwater	618	929	53.09%		290	<u>31-Jan-19A</u>	16-Aug-21	31-Oct-20	16-Aug-21	11-Dec-20	14-Feb-22	182
08-1250	Geotextile and Sand Blanket Laying	45	641	95%	95%	2			31-Oct-20				173
08-1280	Rubble Mound Laying (100,000m3 approx, @550m3/d)	188	59	98%	98%	4			31-Oct-20		· · ·		186
08-1285(1)	Prefabrication for Caission	180	292	12%	12%	158	19-Jun-20 A				11-Dec-20		42
08-1290	Caisson Laying (Total 29nrs, @2 nrs/week)	150	150	0%	0%			28-Apr-21		· ·	09-Jan-21		40
<b>08-1295(3)</b>	Caisson Infill, Solid ballast, toe protection, precast concrete blocksetc Laying	200	200	0%	0%		29-Jan-21	16-Aug-21			30-Jul-21		182
<u> </u>	P5A-M35.08.1.2.3 Seawall and Berth at Marine Access	311	311	0%		311	29-Apr-21	05-Mar-22			08-Jun-21		11
08-1320(2)	Caisson Laying for Marine Access (9rrs)	30	30	0%	0%	30	29-Apr-21	28-May-21	29-Apr-21	28-May-21	08-Jun-21	07-Jul-21	40
<b>08-1320(5A)</b>	Caisson Infill, Solid ballast, toe protection, precast concrete blocksetc Laying	30	30	0%	0%	30	29-May-21	27-Jun-21	29-May-21	27-Jun-21	16-Jan-22	14-Feb-22	232
						30	04-Feb-22		04-Feb-22				11

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Remaining Work Actual Work

Actual Milestone **♦** 

Critical Milestone

Critical Remaining Work

Milestone  $\diamond$ 

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NO. EP/SI acilities, P	P/66/12 Phase 1	<b>ff</b> Environmental	Protection Department
Oct	2020 Nov	Dec	2021 Jan
 35	36	37 21-Nov-20, Perparation	38 Norks for Stool Supr
			Works for Steel Supp
			, , ,
		03-Jan-21	
 31-Oct-20			
			T 1 1 1
	Rubble	e Mound Laying (100,000	m3 approx, @550m3
 		29-Nov-20, Prefabr	ication for Caisson (I
	07-Nov-2	0, Caisson infill, Solid ba	
	07-Nov-2		
31-Oct-20*	07-Nov-2		
			llast, toe protection,
		0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20		0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20	02-Nov-20, C	0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20	02-Nov-20, C	0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20	02-Nov-20, C	0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20	□ 02-Nov-20, C □ 03-Nov-20, I	0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20	02-Nov-20, C	0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20	□ 02-Nov-20, C □ 03-Nov-20, I	0, Caisson infill, Solid ba	llast, toe protection,
31-Oct-20	□ 02-Nov-20, C □ 03-Nov-20, I	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile
31-Oct-20	02-Nov-20, C 03-Nov-20, I 30-Nov-2	0, Caisson infill, Solid ba	Ilast, toe protection, Settlement Plates fo et Laying, Geotextile

Кер	pel Seghers												Contra	act No. EP/	/SP/66/3	12 🏹	。環境保護	×
KEPPEL	品 楼 新 一板 筆 欄 優 会 J Spannes - Zana Juo A Con Y MATTI HI									In	tegrate	ed Wast	e Managemer					d Protection Departme
Activity ID	Activity Name	Planned Duration	At Completion Duration	Duration % Complete	Activity % Complete	Remaining Primary Constraint Duration	Acrtual Start	Actual Finish	Currect Start	Current Finish	Late Start	Late Finish	Total Float M35 Remarks	Oct 35		020 lov 36	Dec 37	2021 Jan 38
_	_66_12-WP5A-M35.15 Works By CLP	658	658	0%		658	17-Nov-22	05-Sep-24	17-Nov-22	05-Sep-24	13-Mar-23	08-Aug-24	-28			•		
EP_SP_	66_12-WP5A-M35.15.1 Installation of Transmission System	146	146	0%		146	17-Nov-22	13-Apr-23	17-Nov-22	13-Apr-23	13-Mar-23	11-Mar-24	334					
15-0800	450 days Prior to Commencement of System Commissioning Test	0	0	0%	0%	0 As Late As Possible	13-Apr-23		13-Apr-23		14-Mar-23		-30					
15-0900	Completion of Civil Provision for Transmission	0	0	0%	0%	0		17-Nov-22		17-Nov-22		13-Mar-23	116					
15-1000	Construction of Transmission System	90	90	0%	0%	90 Start On or After	18-Nov-22*	15-Feb-23	18-Nov-22	15-Feb-23	13-Nov-23	10-Feb-24	360					
15-1002	Cable Testing	30	30	0%	0%	30	16-Feb-23	17-Mar-23	16-Feb-23	17-Mar-23	11-Feb-24	11-Mar-24	360					
EP_SP_	66_12-WP5A-M35.15.2 Remaining Installation Works by CLP	150	150	0%		150	01-Oct-23	27-Feb-24	01-Oct-23	27-Feb-24	12-Jan-24	09-Jun-24	103					
15-1005	Plant Installation inside CLP Equipment Room	60	60	0%	0%	60 Start On or After	01-Oct-23*	29-Nov-23	01-Oct-23	29-Nov-23	12-Jan-24	11-Mar-24	103					
15-1010	Cable Termination Works	30	30	0%	0%	30 Start On or After	30-Nov-23*	29-Dec-23	30-Nov-23	29-Dec-23	12-Mar-24	10-Apr-24	103					
15-1015	Testing and Commissioning	60	60	0%	0%	60	30-Dec-23	27-Feb-24	30-Dec-23	27-Feb-24	11-Apr-24	09-Jun-24	103					
EP_SP_	66_12-WP5A-M35.15.3 Metering & Energization	60	60	0%		60	08-Jul-24	05-Sep-24	08-Jul-24	05-Sep-24	10-Jun-24	08-Aug-24	-28					
15-1020	Incoming Power System Final Inspection and Metering works	30	30	0%	0%	30	08-Jul-24	06-Aug-24	08-Jul-24	06-Aug-24	10-Jun-24	09-Jul-24	-28					
15-1030	Energization of Incoming Power Supply Main System	0	0	0%	0%	0		06-Aug-24		06-Aug-24		09-Jul-24	-28					
15-1040	Energization of Incoming Power Supply Sub System	0	0	0%	0%	0		06-Aug-24		06-Aug-24		09-Jul-24	-28					-+
15-1050	Export Power System Final Inspection and Metering works	30	30	0%	0%	30	07-Aug-24	05-Sep-24	07-Aug-24	05-Sep-24	10-Jul-24	08-Aug-24	-28					-+
15-1060	Connection to Grid	0	0	0%	0%	0		05-Sep-24		05-Sep-24		08-Aug-24	-28					

3-Month Rolling Programme (October 2020) Page 13 of 13		<ul><li>Remaining Work</li><li>Actual Work</li></ul>	<ul><li>◆</li><li>◆</li></ul>	<ul> <li>Actual Milestone</li> <li>Critical Milestone</li> </ul>
		Critical Remaining Wor	k	
	<b>◇</b>	Milestone		

# Appendix B Summary of Implementation Status of Environmental Mitigation

# <u>Appendix B</u>

Table B.1 Implementation Schedule for Air Quality Measures for the IWWF at the artificial Island hear SK	Table B.1	Implementation Schedule for Air Quality Measures for the IWMF at the artificial island near SKC
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				Imple	ementa	ation St	ages*	Relevant	Implementati
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	ο	Dec	Legislation and Guidelines	on Status and Remarks
S3b.8.1	<ul> <li><u>Air</u> Pollution Control (Construction Dust) <u>Regulation &amp; Good Site Practices</u></li> <li>Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.</li> <li>Use of frequent watering for particularly dusty construction areas and areas close to ASRs.</li> <li>Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.</li> <li>Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs.</li> <li>Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.</li> <li>Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.</li> <li>Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading</li> </ul>	During the construction period	Contractor					Air Pollution Control (Construction Dust) Regulation	N/A

				Imp	lementa	ation St	ages*	Relevant	Implementati
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	ο	Dec	Legislation and Guidelines	on Status and Remarks
	<ul> <li>points, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.</li> <li>Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit.</li> <li>Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs</li> <li>Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul>								
S3b.6.3	<ul> <li>Odour Removal by Deodorizers</li> <li>Deodorizers with 95% odour removal efficiency would be installed for the air ventilated from the mechanical treatment plant before discharge to the atmosphere</li> </ul>	Waste reception halls, the waste storage area,	IWMF Operator	~		✓		EIAO-TM	N/A
S3b.8.2	<ul> <li><u>Air Pollution Control and Stack Monitoring</u></li> <li>Air pollution control and stack monitoring system will be installed for the IWMF to ensure that the emissions from the IWMF stack will meet the proposed target emission limits.</li> </ul>	IWMF stack emissions / During design & operation phase	IWMF Operator	<b>·</b>		V		EIAO-TM, Supporting Document for Application for Variation of Environmental Permit (EP-	N/A

		_		Imp	lementa	ation St	tages*	Relevant	Implementati
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	Ο	Dec	Legislation and Guidelines	on Status and Remarks
	<ul> <li>Voluntary Enhancement Measures in Flue Gas Cleaning and Emission Monitoring:         <ol> <li>Two-stage bag filter system with reagent recirculation;</li> <li>In addition to SCR, provide SNCR for removal of NO<sub>x</sub>; tighten emission limit for half-hourly and daily NO<sub>x</sub> to 160 mg/m<sup>3</sup> and 80 mg/m<sub>3</sub> respectively;</li> <li>Well-mixed feed waste: to minimize the fluctuation of pollutant loading on the flue gas treatment system;</li> <li>Two more AQMSs would be set up at South Lantau and Shek Kwu Chau respectively;</li> <li>Limit levels will be set under the IWMF DBO contract to require that waste feed shall cease if any of the air pollutant has exceeded 95% of the emission concentration limit as stipulated in the Special Process license; and</li> <li>Each incineration chamber shall be fitted with auxiliary burners to ensure complete burn out of the combustion gases.</li> </ol> </li> </ul>							429/2012)	
-	<ul> <li><u>Treated Fly Ash and Air Pollution Control</u> <u>Residues:</u></li> <li>During testing and commissioning, the Contractor shall sample and test every container of treated fly ash and air</li> </ul>	IWMF stack emissions / During design & operation	IWMF Operator	~		✓		Supporting Document for Application for Variation of Environmental	N/A

				Imp	lement	ation S	tages*	Relevant	Implementati
EIA Ref E	invironmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	on Status and Remarks
	<ul> <li>pollution control residues for conformance to the Incineration Residue Pollution Control Limits and leachability criteria shown in Table 2 of the Environmental Permit. If a test result confirms that any one of the samples does not conform to the limits and the criteria, the Contractor shall be required to sample and test every container of treated fly ash and air pollution control residues for conformance to the Incineration Residue Pollution Control Limits and leachability criteria for the next six months.</li> <li>During the first six months of operation, if the requirements in (a) could be fully conformed with, the Contractor shall sample and test every shipload of treated fly ash and air pollution control residues for conformance to the Incineration Residue Pollution Control Limits and leachability criteria for the next six months.</li> <li>During the first six months of operation, if the requirements in (a) could be fully conformed with, the Contractor shall sample and test every shipload of treated fly ash and air pollution control residues for conformance to the Incineration Residue Pollution Control Limits and leachability criteria shown in Table 2 of the Environmental Permit. The Contractor shall take two samples from each shipload for testing and the Contractor shall not dispose of any of that shipload of treated fly ash and air pollution control residues until the test</li> </ul>	phase						Guidelines Permit (EP- 429/2012)	

				Imp	lementa	ation St	ages*	Relevant	Implementati
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	ο	Dec	Legislation and Guidelines	on Status and Remarks
	the two samples does not conform to								
	the limits and the criteria, the								
	Contractor shall be required to sample								
	and test every shipload of treated fly								
	ash and air pollution control residues								
	for conformance to the Incineration								
	Residue Pollution Control Limits and								
	leachability criteria for the next six								
	months. The Contractor shall make								
	due allowance in the Design and the								
	Operation for the time to sample and								
	test treated fly ash and air pollution								
	control residues before disposal.								
	Provided that there is no non-								
	conformance to the Incineration Residue Pollution Control Limits and								
	leachability criteria shown in Table 2 of the Environmental Permit								
	throughout a continuous sixmonth								
	period in the Operation Period, the								
	testing frequency shall be reduced to								
	monthly interval. Two samples from								
	one shipload of treated fly ash and air								
	pollution control residues shall be								
	collected and tested for conformance								
	to the Incineration Residue Pollution								
	Control Limits and leachability criteria.								
	The Contractor shall not dispose of								
	any of the treated fly ash and air								
	pollution control residues in the								
	shipload which the samples are taken								
	until the test results confirm that the								
	samples conform to the limits and the								

				Imp	lement	ation St	ages*	Relevant	Implementati
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	ο	Dec	Legislation and Guidelines	on Status and Remarks
	criteria. If the test result confirm that any one of the samples does not conform to the limits and the criteria, the Contractor shall be required to sample and test every shipload of treated fly ash and air pollution control residues for conformance to the Incineration Residue Pollution Control Limits and leachability criteria shown in Table 2 of the Environmental Permit for the next six months.								
-	Bottom Ash:	IWMF stack emissions /	IWMF Operator	~		<b>√</b>		Supporting Document for	N/A
	<ul> <li>During testing and commissioning, the Contractor shall sample and test every container of bottom ash for conformance to the leachability criteria shown in Table 2 of the Environmental Permit. If a test result confirms that any one of the samples does not conform to the criteria, the Contractor shall be required to sample and test every container of bottom ash for conformance to the leachability criteria for the next six months.</li> <li>During the first six months of operation, if the requirements in (d) could be fully conformed with, the Contractor shall sample and test one shipload of bottom ash each month for conformance to the leachability criteria shown in Table 2 of the Environmental Permit. The</li> </ul>	During design & operation phase						Application for Variation of Environmental Permit (EP- 429/2012)	

				Imp	lement	ation S	tages*	Relevant	Implementati
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	on Status and Remarks
	Contractor shall take two samples								
	from the shipload for testing and the								
	Contractor shall not dispose of any of								
	that shipload of bottom ash until the								
	test results confirm that the two								
	samples conform to the criteria. If a								
	test result confirms that any one of								
	the two samples does not conform to								
	the criteria, the Contractor shall be								
	required to sample and test each								
	shipload of bottom ash for								
	conformance to the leachability								
	criteria for the next six months. The								
	Contractor shall make due allowance								
	in the Design and the Operation for								
	the time to sample and test bottom								
	ash before disposal.								
	<ul> <li>Provided that there is no non-</li> </ul>								
	conformance to the leachability								
	criteria shown in Table 2 of the								
	Environmental Permit throughout a								
	continuous six month period in the								
	Operation Period, the Contractor								
	shall be allowed to take two samples								
	from any one shipload of bottom ash								
	once every six months for								
	conformance to the leachability								
	criteria. The Contractor shall not								
	dispose of any of the bottom ash in								
	the shipload which the samples are								
	taken until the test results confirm								
	that the samples conform to the								
	criteria. If the test result confirm that								

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	Environmental Protection Measures / Mitigation Measures			Imp	lement	ation S	tages*	Relevant	Implementati on Status and Remarks
EIA Ref		Location / Timing	Implementation Agent	Des	С	ο	Dec	Legislation and Guidelines	
	any one of the samples does not conform to the criteria, the Contractor shall be required to sample and test one shipload of bottom ash each month for conformance to the leachability criteria shown in Table 2 of the Environmental Permit for the								

\* Des - Design, C - Construction, O – Operation, and Dec - Decommissioning

#### Table B.2 Implementation Schedule for Noise Impact Measures for the IWMF at the artificial island near SKC

	Frankraumantal Bratastian Massara /			Impl	ementa	ation	Stages*	Relevant	Implementatio
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	n Status and Remarks
S4b.8	Good site practices to limit noise emissions a source and use of quiet plant and working methods, whenever practicable.	Construction	EPD and its contractors		<ul> <li>Image: A start of the start of</li></ul>			EIAO-TM	Implemented
S4b.6 & S4b.8	<ul> <li>All the ventilation fans installed in the below will be provided with silencers or acoustics treatment.</li> <li>(i) Stack of the incinerator</li> <li>(ii) Ventilation systems within the IWMF Enclosure and discharge silencer or other acoustic treatment equipment should be installed in the air-cooled chillers</li> <li>Other than provision of silencer or other acoustic treatment equipment for the stack of the incinerator and ventilation system, the detailed design should incorporate the following good practice in order to minimize the nuisance on the neighboring NSRs.</li> <li>(i) The exhaust of the ventilation system and any opening of the building should be located facing away from any NSRs; and</li> <li>(ii) Louver or other acoustic treatment equipment could also be applied to the exhaust of the ventilation system.</li> </ul>	Within IWMF area / Construction Period	EPD and its contractors	×		V		EIAO-TM	N/A

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<ul> <li><u>Voluntary Enhancement Measure</u></li> <li>Provision of air-conditioner and double glazed windows to nearby NSR at Shek Kwu Chau (i.e. SARDA) as precautionary measures.</li> </ul>		Design team, contractor, IWMF operator	•	×		Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012)	Implemented
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\* Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

#### Table B.3 Implementation Schedule for Water Quality Measures for the Artificial Island near SKC

			Imple	menta	tion S	tages*	* Relevant	Implementation
Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following	Work site / During the construction period	Contractor		~			EIAO-TM; ProPECC PN 1/94; WPCO	N/A
<ul> <li>At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.</li> </ul>								
• Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary.								
<ul> <li>Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractor</li> <li>Water pumped out from foundation</li> </ul>								
	<ul> <li>Measures / Mitigation Measures</li> <li><u>Drainage and Construction Site Runoff</u></li> <li>The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items:</li> <li>At the start of site establishment, perimeter cut-off drains to direct offsite water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.</li> <li>Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary.</li> <li>Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractor</li> </ul>	Measures / Mitigation MeasuresTimingDrainage and Construction Site RunoffWork site /The site practices outlined in ProPECC PN1/94 "Construction Site Drainage" should befollowed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items:Work site /• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary.• Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractor	Timing     Timing       Agent       Drainage and Construction Site Runoff       The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items:     Work site / During the construction period     Contractor       • At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.     Work site / During the constructed with internal drainage works and erosion and sedimentation control facilities should be surrounded by dykes or embankments for flood protection, as necessary.     Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractor	Environmental Protection Measures / Mitigation MeasuresLocation / TimingImplementation AgentDrainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items:Work site / During the construction periodContractor• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.Work site / During the constructed with internal drainage works and erosion and sedimentation control facilities such as sand/silt raps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractorLocation / TimingImplementation A genditic the sand/silt raps shall be undertaken by the contractor	Environmental Protection Measures / Mitigation MeasuresLocation / TimingImplementation AgentDrainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items:Work site / During the construction periodContractor✓• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.Work site / During the constructed periodContractor✓• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.Sond/site removal facilities should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractorImplementation to any should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractor	Environmental Protection Measures / Mitigation MeasuresLocation / TimingImplementation AgentDesC0Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items:Work site / During the construction periodContractor✓• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.ConstructionImplementation Agent• Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary.Sand/silt removal facilities usch as sand/silt removal facilities in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silf/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractorLocation / TimingImplementation Contractor• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be surrounded by dykes or embankments for flood protection, as necessary.Construction site removal facilities should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be be sand/silt traps shall be undertaken by the contractorImplementation contractor	Environmental Protection Measures / Mitigation MeasuresLocation / TimingImplementation AgentDesCODecDrainage and Construction Site Runoff The site practices outlined in ProPECC PN (744 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items:Work site / During the construction periodContractor✓• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be construction and sedimentation control facilities implemented to the commencement of construction.Work site / During the constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction.Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps should be to minutes under maximum flow conditions. The detailed design of the sand/silt traps should be ondertaken by the contractor	Environmental Protection Measures / Mitigation MeasuresLocation / TimingImplementation AgentDesC0DecLegislation and GuidelinesDrainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage' should be profiedWork site / During the construction Site Drainage' should be periodContractor✓EIAO-TM; ProPECC PN 1/94; WPCO• At the start of site establishment, perimeter cut-off drains to direct off- site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities such as sand/silt removal facilities such as sand/silt removal facilities such as sand/silt removal facilities in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand taps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractorLocation / Timing

				Implei	nenta	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	piles must be discharged into silt removal facilities.								
	<ul> <li>Measures should be taken to minimize the ingress of site runoff and drainage into excavations. Drainage water pumped out from excavations should be discharged into storm drains via silt removal facilities.</li> </ul>								
	• During rainstorms, exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable. Other measures that need to be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94.								
	• Exposed soil areas should be minimized to reduce potential for increased siltation and contamination of runoff.								
	• Earthwork final surfaces should be well compacted and subsequent permanent work or surface protection should be immediately performed.								
	<ul> <li>Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms.</li> </ul>								
S5b.8.1.2	General Construction ActivitiesConstruction solid waste should be collected, handled and disposed of properly to avoid entering to the nearby watercourses and public drainage	Work site / During the constr uction period	Contractor		✓			EIAO-TM; ProPECC PN 1/94; WPCO	Deficiency of Mitigation Measures but rectified by the Contractor.

				Imple	menta	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	system. Rubbish and litter from construction sites should also be collected to prevent spreading of rubbish and litter from the site area.								
S5b.8.1.3	There is a need to apply to EPD for a discharge license for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge license. All the run-off and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. The beneficial uses of the treated effluent for other on-site activities such as dust suppression and general cleaning etc., can minimize water consumption and reduce the effluent discharge volume. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the relevant WPCO license which is under the ambit of regional office of EPD.	During the construction	Contractor		✓			EIAO-TM; ProPECC PN 1/94; WPCO	Discharge License was issued on 22/08/2019.
S5b.8.1.4	Accidental Spillage Contractor must register as a chemical waste producer if chemical wastes would be produced from construction activities. 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.	Work site / During the construction period	Contractor		✓			EIAO-TM; ProPECC PN 1/94; WPCO; WDO	Deficiency of Mitigation Measures but rectified by the Contractor.

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				Impler	nenta	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
S5b.8.1.5	Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas which appropriately equipped to control these discharges.	Work site / During the construction period	Contractor		✓			EIAO-TM; ProPECC PN 1/94; WPCO; WDO	Implemented
S5b.8.1.6	Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas should be sited on sealed areas in order to prevent spillage of fuels and solvents to the nearby watercourses. All waste oils and fuels should be collected in designated tanks prior to disposal.	Work site / During the construction period	Contractor		~			EIAO-TM; ProPECC PN 1/94; WPCO; WDO	Deficiency of Mitigation Measures but rectified by the Contractor.
S5b.8.1.7	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 details the requirements to deal with chemical wastes. General requirements are given as follows:	Work site / During the construction period	Contractor		~			EIAO-TM; ProPECC PN 1/94; WPCO; WDO	Deficiency of Mitigation Measures but rectified by the Contractor.
	<ul> <li>Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport.</li> <li>Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents.</li> <li>Storage area should be selected at a safe location on site and adequate space should be allocated to the</li> </ul>								

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				Imple	menta	tion Sta	ages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	storage area.								
S5b.8.1.8	Sewage Effluent Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. A licensed contractor would be responsible.	Work site / During the construction period	Contractor		~			EIAO-TM; ProPECC PN 1/94; WPCO	N/A
S5b.8.1.9	<ul> <li>Reclamation and Construction of Breakwaters</li> <li>The proposed dredging and reclamation should be commenced in phases. The breakwaters and seawalls should be constructed and the reclamation should be started within the enclosed breakwaters after the completion of the breakwater. Silt curtain should be applied around caissons / blockwork during the filling of the cell to prevent the loss of fine in the filling material.</li> <li>The maximum production rate for dredging for the anti-scouring protection layer shall not exceed the permitted maximum daily dredging rate and carried out within its respective distance from the nearest non-translocatable coral community by the dredging contractor as specified in S.2.18 of the Further Environmental Permit (no.:FEP-01/429/2012/A). It is recommended to employ closed grab with small capacity of 2 m<sup>3</sup> to control the dredging rate.</li> </ul>	During the marine construction period	Contractor		✓			EIAO-TM; WPCO, Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012) Further Environmental Permit No. FEP- 01/429/2012/A	Implemented

				Imple	menta	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	sediment plume dispersion.								
	• The silt curtain system at marine access opening should be closed as soon as the barges passes through the marine access opening in order to minimize the period of curtain opening. Filling should only be carried out behind the silt curtain when the silt curtain is completely closed.								
	• To enhance the effectiveness of the silt curtain at the marine access, the northern breakwater would be built before the commencement of the reclamation to reduce the current velocity towards the marine access opening.								
	<ul> <li>The silt curtain system at marine access opening should be regularly checked and maintained to ensure proper functioning.</li> </ul>								
	• Where public fill is proposed for filling below +2.5mPD, the fine content in the public fill will be controlled to 25% which is in line with the CEDD's General Specification;								
	• The filling for reclamation should be carried out behind the seawall. The filling material should only consist of public fill, rock and sand. The filling composition and filling rates at each filling area should follow those delineated in Table 1 of the FEP-01/429/2012/. The filling above high watermark is not restricted;								
	<ul> <li>No dredging should be carried out within 16m to the nearest non-translocatable coral community;</li> </ul>								

				Imple	ementa	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	• Daily site audit including full-time on-site monitoring by the ET is recommended during the dredging for anti-scouring protection layer for checking the compliance with the permitted no. of grab;								
	<ul> <li>Closed grab dredger should be used to minimize the loss of sediment during the raising of the loaded grabs through the water column;</li> </ul>								
	<ul> <li>Frame-type silt curtains should be deployed around the dredging operations;</li> </ul>								
	<ul> <li>Floating-type silt curtains should be used to surround the circular cell during the sheetpiling work;</li> </ul>								
	<ul> <li>The descent speed of grabs should be controlled to minimize the seabed impact speed;</li> </ul>								
	<ul> <li>Barges should be loaded carefully to avoid splashing of material;</li> </ul>								
	<ul> <li>All barges used for the transport of dredged materials should be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;</li> </ul>								
	<ul> <li>No concurrence works between laying of submarine cables and dredging/reclamation works within the same location is allowed.</li> <li>For works close to each other, the construction program should be arranged so that the dredging/reclamation works within area bounded by the breakwaters and the laying of cables would not operate within a</li> </ul>								

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				Imple	ementa	tion St	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and
	distance of 80m from each other to avoid any accumulative impact on the environment (in case if such tight schedule is necessary).								
	• All barges should be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action.								
	• No DCM works should be carried out within 100m to the nearest non-translocatable coral colony / colonies.								
	• Silt curtains should be employed to enclose DCM field trial and any full scale DCM work to minimize the potential impacts on water aspect.								
	• A sand blanket is to be placed on top of the marine deposit using tremie pipes prior to the DCM ground treatment to avoid seabed sediment disturbance.								
\$5b.8.2.3	Operational Phase Discharges A pipeline drainage system will serve the development area collecting surface runoff from paved areas, roof, etc. Sustainable drainage principle would be adopted in the drainage system design to minimize peak surface runoff, maximize permeable surface and maximize beneficial use of rainwater.	Within IWMF site / During the operational phase	IWMF Operator	✓		✓	V	VPCO	N/A
\$5b.8.2.4	Oil interceptors should be provided in the drainage system of any potentially contaminated areas (such as truck parking area and maintenance workshop) and	site / During the	IWMF Operator	<b>√</b>		<b>√</b>	V	VPCO; WDO	N/A

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				Imple	ementa	tion S	tages* Releva	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec Legislat and Guidelir	Status and Remarks
	regularly cleaned to prevent the release of oil products into the storm water drainage system in case of accidental spillages. Accidental spillage should be cleaned up as soon as practicable and all waste oils and fuels should be collected and handled in compliance with the Waste Disposal Ordinance.	phase						
S5b.8.2.5	Refuse Entrapment Collection and removal of floating refuse should be performed at regular intervals for keeping the water within the Project site boundary and the neighboring water free from rubbish.	Within the Project site / During the operational phase	IWMF Operator			✓	WPCO	N/A
S5b.8.2.6	Transportation of bottom ash, fly ash and <u>APC residues to WENT Landfill for disposal</u> Covered container should be used in the shipping of the incineration waste to limit the contact between the incineration waste and the marine water. A comprehensive emergency response plan for any accidental spillage should be submitted by the operation contractor to the EPD for agreement before the operation of the facilities. Salvage and cleanup action to recover the spilled incineration waste containers following the spillage should be carried out according to the emergency response plan to mitigate the environmental impact in case of spillage.	Transportat ion of Incineration Ash / During the operational phase	IWMF Operator					N/A

\* Des - Design, C - Construction, O – Operation, and Dec - Decommissioning

#### Table B.4 Implementation Schedule for Waste Management Measures for the IWMF at the artificial island near SKC

				Imple	ementa	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
6b.5.1.2	<ul> <li><u>Good Site Practices</u></li> <li>Adverse environmental impacts in relation to waste management are not expected, provided that good site practices are strictly followed. Recommendations for good site practices during the construction activities would include:</li> <li>Obtain relevant waste disposal permits from appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354) and subsidiary Regulations and the Land (Miscellaneous Provisions) Ordinance (Cap. 28);</li> <li>Provide staff training for proper waste management and chemical handling procedures;</li> <li>Provide sufficient waste disposal points and regular waste collection;</li> <li>Provide appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; and</li> <li>Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>Separate chemical wastes for special handling and disposed of to licensed facility for treatment; and</li> <li>Employ licensed waste collector to collect waste.</li> </ul>	Work Site/ During Construction Period	Contractor					ETWB TCW No.	Deficiency of Mitigation Measures but rectified by the Contractor.

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				Imple	ementa	tion S	tages*		Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
6b.5.1.3	<ul> <li>Waste Reduction Measures</li> <li>Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices.</li> <li>Recommendations to achieve waste reduction include: <ul> <li>Design foundation works that could minimize the amount of excavated material to be generated.</li> <li>Provide training to workers on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling;</li> <li>Sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.);</li> <li>Segregate and store different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Encourage the collection of aluminum cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the work force;</li> </ul> </li> </ul>	Construction	Contractor						Deficiency of Mitigation Measures but rectified by the Contractor. N/A for foundation and demolition items

				Imple	ementat	ion Sta	ges*	Logiclotion	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec		Status and Remarks
	<ul> <li>Plan and stock construction materials carefully to minimize amount of waste to be generated and to avoid unnecessary generation of waste.</li> </ul>								
6b.5.1.7	Dredged Sediment – Application of Dumping Permit The project proponent should agree in advance with MFC of CEDD on the site allocation. The project proponent or contractor for the dredging works shall then apply for the site allocations of marine sediment disposal based on the prior agreement with MFC/CEDD. The project proponent or contractor should also be responsible for the application of all necessary permits from relevant authorities, including the dumping permit as required under DASO from EPD, for the disposal of dredged sediment prior to the commencement of the dredging works.		EPD and its contractor	<b>~</b>	~			DASO ETWB TCW 34/2002	Implemented
6b.5.1.8	Dredged Sediment – Sediment Quality Report The project proponent or contractor will need to satisfy the appropriate authorities that the quality of the marine sediment to be dredged has been identified according to the requirements of ETWB TCW 34/2002. This should be completed well before the dredging works and would include at least the submission of a formal Sediment Quality Report under Tier I of ETWB TCW No. 34/2002 to DEP for approval. Subject to advice from DEP, it is possible that further marine SI in accordance with ETWB TCW 34/2002	Reclamation site / Construction	EPD and its contractor	<b>*</b>				DASO ETWB TCW 34/2002	Implemented

				Imple	ementa	tion S	tages*		Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	might be necessary for the application of dumping permit under DASO. In such case, a sediment sampling and testing proposal shall be submitted to and approved by DEP before the additional marine SI works.								
6b.5.1.9	Dredged Sediment – Sediment Transportation The barge transporting the sediments to the designated disposal sites should be equipped with tight fitting seals to prevent leakage and should not be filled to a level that would cause overflow of materials or laden water during loading or transportation. In addition, monitoring of the barge loading shall be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels shall be equipped with automatic self- monitoring devices as specified by the DEP.	Reclamation site / Construction	EPD and its contractor					DASO ETWB TCW 34/2002	Implemented
6b.5.1.10	<ul> <li><u>Construction and Demolition Materials</u></li> <li>In order to minimize the impact resulting from collection and transportation of C&amp;D materials for off-site disposal, the excavated material arising from site formation and foundation works should be reused on-site as backfilling material and for landscaping works as far as practicable. Other mitigation requirements are listed below:</li> <li>A Waste Management Plan (WMP), which becomes part of the Environmental Management Plan (EMP), should be prepared in accordance with ETWB TCW No.19/2005;</li> </ul>	Work Site/ During Design & Construction Period	Contractor		✓			ETWB TCW No. 19/2005	Implemented

				Imple	ementa	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be adopted for easy tracking; and</li> <li>In order to monitor the disposal of C&amp;D materials at public filling facilities and landfills and to control fly-tipping, a tripticket system should be adopted (refer to</li> </ul>								
6b.5.1.11 - 6b.5.1.12	ETWB TCW No. 31/2004). The Contactor should prepare and implement an EMP in accordance with ETWB TCW No.19/2005, which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from construction activities. Such a management plan should incorporate site specific factors, such as the designation of areas for segregation and temporary storage of reusable and recyclable materials. The EMP should be submitted to the Engineer for approval. The Contractor All surplus C&D materials arising from or in connection with construction works should become the property of the Contractor when it is removed unless otherwise stated. The Contractor would be responsible for devising a system to work for on-site sorting of C&D materials and promptly removing all sorted and process materials arising from the construction activities to minimize temporary stockpiling on-site. The system should be	During Design & Construction	Contractor					ETWB TCW No. 19/2005	Implemented

				Imple	menta	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	included in the EMP identifying the source of generation, estimated quantity, arrangement for on-site sorting, collection, temporary storage areas and frequency of collection by recycling Contractors or frequency of removal off-site.								
6b.5.1.13	<u>Chemical Wastes</u> Should chemical wastes be produced at the construction site, the Contractor would be required to register with EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible corrosive). The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre at Tsing Yi, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Work Site/ During Construction Period	Contractor		✓			Waste Disposal (Chemical Waste) (General) Regulation	Implemented.
6b.5.1.14	General Refuse General refuse should be stored in enclosed bins or compaction units separate from C&D materials. A licensed waste collector should be employed by the Contractor to remove general refuse from the site, separately from C&D materials. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	Work Site/ During Construction Period	Contractor		V			and Municipal	Deficiency of Mitigation Measures but rectified by the Contractor.

				Imple	ementa	tion Stage	s* Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	O De	c Legislation and Guidelines	Status and Remarks
6b.5.1.16 6b.5.1.33	<ul> <li><u>Biogas Generation</u></li> <li>The Contractor shall review the data and analysis results, and the data from further Site Investigation, if any. Subject to the review findings, the following gas protection measures may be considered if necessary: <ul> <li>gas monitoring after reclamation;</li> <li>passive ventilation;</li> <li>gas impermeable membrane;</li> <li>ventilation with "at risk" rooms;</li> <li>protection of utilities or below ground services;</li> <li>precautions during construction works;</li> <li>precautions prior to entry of belowground services</li> </ul> </li> </ul>	Reclamation site (if dredging at the reclamation site is not required) / Design & Construction Period	Designer and/or contractor	×			EPD/TR8/97	N/A
6b.5.2.1	<ul> <li><u>Good Site Practices</u></li> <li>It is recommended that the following good operational practices should be adopted to minimise waste management impacts:</li> <li>Obtain the necessary waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354) and Waste Disposal (Chemical</li> </ul>	IWMF Site/During Operation Period	IWMF Operator			×	Waste Disposa Ordinance (Cap.354); Waste Disposa (Chemical Waste (General) Regulation; ETWB TCW No 1/2004	1 )

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		Location /	Imple	ementa	tion S	tages*	Relevant	Implementation	
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>Waste) (General) Regulation;</li> <li>Nomination of an approved person to be responsible for good site practice, arrangements for collection and effective disposal to an appropriate facility of all wastes generated at the site;</li> <li>Use of a waste haulier licensed to collect specific category of waste;</li> <li>A trip-ticket system should be included as one of the contractual requirements and implemented by the Environmental Team to monitor the disposal of solid wastes at landfills, and to control fly tipping. Reference should be made to ETWB TCW No. 31/2004.</li> <li>Training of site personnel in proper waste management and chemical waste handling procedures;</li> <li>Separation of chemical wastes for special handling and appropriate treatment at a licensed facility;</li> <li>Routine cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>Provision of sufficient waste disposal points and regular collection for disposal;</li> <li>Adoption of appropriate measures to minimize windblown litter and dust during transportation of waste, such as covering trucks or transporting wastes in enclosed containers; and</li> </ul>							Guideiines	

				Imple	ementa	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	the disposal sites).								
6b.5.2.2	Waste Reduction MeasuresGood management and control can prevent the generation of significant amounts of waste.It is recommended that the following good operational practices should be adopted to ensure waste reduction:	IWMF Site/ During Operation Period	IWMF Operator			<b>√</b>			Implemented
	<ul> <li>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;</li> <li>Encourage collection of aluminum cans, plastic bottles and packaging material (e.g. carton boxes) and office paper by individual collectors. Separate labelled bins should be provided to help segregate this waste from other general refuse generated by the work force; and</li> <li>Any unused chemicals or those with remaining functional capacity should be reused as far as practicable.</li> </ul>								
6b.5.2.3	Storage, Handling, Treatment, Collection and Disposal of Incineration By-ProductsThe following measures are recommended for the storage, handling and collection of the incineration by-products:• Ash should be stored in storage silos;	IWMF Site/ During Operation Period	IWMF Operator			✓	F	ncineration Residue Pollution Control Limits	N/A
	<ul> <li>Ash should be handled and conveyed in closed systems fully</li> </ul>								

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			_	Imple	ementat	tion S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	
	segregatedfrom the ambient environment;								
	<ul> <li>Ash should be wetted with water to control fugitive dust, where necessary;</li> </ul>								
	All fly ash and APC residues should be treated, e.g. by cement solidification or chemical stabilization, for compliance with the proposed Incineration Residue Pollution Control Limits and leachability criteria prior to disposal;								
	• The ash should be transported in covered trucks or containers to the designated landfill site.								
	The Contractor should provide EPD with chemical analysis results of the bottom ash, and treated fly ash and APC residues to confirm that the ash/residue can comply with the proposed Incineration Residue Pollution Control Limits before disposal.								
6b.6.3.1	<ul> <li>Fuel Oil Tank Construction and Test</li> <li>The fuel tank to be installed should be of specified durability.</li> <li>Double skin tanks are preferred.</li> <li>Underground fuel storage tank should be placed within a concrete pit.</li> <li>The concrete pit shall be accessible</li> </ul>	Fuel Oil Storage Tank/ During Design, Construction and Operation Periods	IWMF Contractor	V	~	<b>√</b>			N/A

			Imple	ementa	tion S	tages*	Relevant	Implementation	
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	to allow regular tank integrity tests to be carried out at regular intervals.								
	<ul> <li>Tank integrity tests should be conducted by an independent qualified surveyor or structural engineer.</li> </ul>								
	<ul> <li>Any potential problems identified in the test should be rectified as soon as possible.</li> </ul>								
6b.6.3.1	<ul> <li>Fuel Oil Pipeline Construction and Test</li> <li>Installation of aboveground fuel oil pipelines is preferable; if underground pipelines are unavoidable, concrete lined trenches should be constructed to contain the pipelines.</li> <li>Double skin pipelines are preferred.</li> <li>Distance between the fuel oil refuelling points and the fuel oil storage tank shall be minimized.</li> <li>Integrity tests for the pipelines should be conducted by an independent qualified surveyor or structural engineer at regular intervals.</li> </ul>	Fuel Oil Pipelines/ During Design, Construction and Operation Periods	IWMF Contractor	×	×				N/A
	• Any potential problems identified in the test should be rectified as soon as possible.								
6b.6.3.1	<ul> <li>Fuel Oil Leakage Detection</li> <li>Installation of leak detection device at storage tank and pipelines.</li> </ul>	Fuel Oil Storage Tank and Pipelines/	IWMF Contractor	~	✓	~			N/A

				Imple	menta	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>Installation and use of pressure gauges (e.g. at the two ends of a filling line) in fuel filling, which allows unexpected pressure drop or difference and sign of leakage to be detected.</li> </ul>	During Design, Construction and Operation Periods							
6b.6.3.1	<ul> <li>Fuel Oil Storage Tank Refuelling</li> <li>Storage tank refuelling (from road tanker) should only be conducted by authorized staff of the oil company using the company's standard procedures.</li> </ul>	Fuel Oil Refuelling Point/ During Operation Period	IWMF Operator			<b>√</b>			N/A
6b.6.3.1	<u>Fuel Oil Spillage Response</u> An Oil Spill Response Plan should be prepared by the operator to document the appropriate response procedures for oil spillage incidents in detail. General procedures to be taken in case of fuel oil spillage are presented below.	IWMF Site/ During Operation Period	IWMF Operator			✓			N/A
	<ul> <li>Training</li> <li>Training on oil spill response actions should be given to relevant staff. The training shall cover the followings:</li> </ul>								
	<ul> <li>Tools &amp; resources to combat oil spillage and fire, e.g. locations of oil spill handling equipment and fire fighting equipment;</li> <li>General methods to deal with oil spillage and fire incidents;</li> <li>Procedures for emergency drills in the event of oil spills and fire; and</li> </ul>								

				Imple	menta	tion S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	
	➢Regular drills shall be carried out.								
	Communication								
	-Establish communication channel with the Fire Services Department (FSD) and EPD to report any oil spillage incident so that necessary assistance from relevant department can be quickly sought.								
	Response Procedures								
	-Any fuel oil spillage within the IWMF site should be immediately reported to the Plant Manager with necessary details including location, source, possible cause and extent of the spillage.								
	<ul> <li>Plant Manager should immediately attend to the spillage and initiate any appropriate action to confine and clean up the spillage. The response procedures shall include the following:</li> <li>&gt;Identify and isolate the source of spillage as soon as possible.</li> <li>&gt;Contain the oil spillage and avoid infiltration into soil/ groundwater and discharge to storm water channels.</li> <li>&gt;Remove the oil spillage.</li> </ul>								
	≻Clean up the contaminated area.								
	If the oil spillage occurs during storage tank refuelling, the refueling operation should immediately be								

				Imple	menta	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>stopped.</li> <li>Recovered contaminated fuel oil and the associated material to remove the spilled oil should be considered as chemical waste. The handling and disposal procedures for chemical wastes are discussed in the following paragraphs.</li> </ul>								
6b.6.3.2	<ul> <li><u>Chemicals and Chemical Wastes Handling &amp;</u> <u>Storage</u></li> <li>Chemicals and chemical wastes should only be stored in suitable containers in purpose-built areas.</li> <li>The storage of chemical wastes should comply with the requirements of the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.</li> <li>The storage areas for chemicals and chemical wastes shall have an impermeable floor or surface. The impermeable floor/ surface shall possess the following properties:         <ul> <li>Not liable to chemically react with the materials and their containers to be stored.</li> <li>Able to withstand normal loading and physical damage caused by container handling</li> </ul> </li> </ul>	Chemicals and Chemical Wastes Storage Area / During Operation Period	IWMF Operator						N/A
	<ul> <li>The integrity and condition of the impermeable floor or surface should</li> </ul>								

				Imple	menta	tion St	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	be inspected at regular intervals to ensure that it is satisfactorily maintained								
	For liquid chemicals and chemical wastes storage, the storage area should be bunded to contain at least 110% of the storage capacity of the largest containers or 20% of the total quantity of the chemicals/chemical wastes stored, whichever is the greater.								
	Storage containers shall be checked at regular intervals for their structural integrity and to ensure that the caps or fill points are tightly closed.								
	Chemical handling shall be conducted by trained workers under supervision.								
6b.6.3.2	Chemicals and Chemical Wastes Spillage ResponseA Chemicals and/ or Chemical Wastes Spillage Response Plan shall be prepared by the operator to document in detail the appropriate response procedures for chemicals or chemical wastes spillage incidents. General procedures to be undertaken in case of chemicals/ chemical waste spillages are presented below.		IWMF Operator			Ý			N/A
	Training								
	- Training on spill response actions								

				Imple	ementa	tion S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	
	should be given to relevant staff. The training shall cover the followings:								
	Tools & resources to handle spillage, e.g. locations of spill handling equipment;								
	<ul> <li>General methods to deal with spillage; and</li> </ul>								
	<ul> <li>Procedures for emergency drills in the event of spills.</li> </ul>								
	<ul> <li>Communication         <ul> <li>Establish communication channel with FSD and EPD to report the spillage incident so that necessary assistance from relevant department can be quickly sought.</li> </ul> </li> </ul>								
	Response Procedures								
	<ul> <li>Any spillage within the IWMF site should be reported to the Plant Manager.</li> </ul>								
	<ul> <li>Plant Manager shall attend to the spillage and initiate any appropriate actions needed to confine and clean up the spillage. The response procedures shall include the followings:</li> </ul>								
	<ul> <li>Identify and isolate the source of spillage as soon as possible;</li> </ul>								
	<ul> <li>Contain the spillage and avoid infiltration into soil/</li> </ul>								

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				Imple	ementati	on S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	groundwater and discharge to storm water channels (in case the spillage occurs at locations out of the designated storage areas);								
	Remove the spillage; the removal method/ procedures documented in the Material Safety Data Sheet (MSDS) of the chemicals spilled should be observed;								
	Clean up the contaminated area (in case the spillage								
	The waste arising from the cleanup operation should be considered as chemical wastes.								
6b.6.3.3	<ul> <li><u>Preventive Measures for Incineration Byproducts Handling</u></li> <li>The recommended measures listed below can minimize the potential contamination to the surrounding environment due to the incineration by-products:</li> <li>Ash should be stored in storage silos;</li> </ul>	Storage, Handling & Collection of Incineration Ash at IWMF/ During Operation Period	IWMF Operator						N/A
	Ash should be handled and conveyed in closed systems fully								
	Ash should be wetted with water to control fugitive dust, where necessary;								
	All fly ash and APC residues should be treated, e.g. by cement solidification or chemical								

			Imple	ementa	tion S	tages*		Implementation	
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	stabilization, for compliance with the proposed Incineration Residue Pollution Control Limits and leachability criteria prior to disposal;								
	• The ash should be transported in covered trucks or containers to the designated landfill site.								
6b.6.3.4 - 6b.6.3.6	Incident Record After any spillage, an incident report should be prepared by the Plant Manager. The incident report should contain details of the incident including the cause of the incident, the material spilled and estimated spillage amount, and also the response actions undertaken. The incident record should be kept carefully and able to be retrieved when necessary. The incident report should provide sufficient details for the evaluation of any environmental impacts due to the spillage and assessment of the effectiveness of measures taken.	IWMF Site/ During Operation Period	IWMF Operator			✓		Guidance Manual for Use of Risk- based Remediation Goals for Contaminated Land Management and the Guidance Note for Contaminated Land and Remediation.	N/A
	In case any spillage or accidents results in significant land contamination, EPD should be informed immediately and the IWMF operator should be responsible for the cleanup of the affected area. The responses procedures described in <b>Section 6b.6.3.1</b> and <b>Section 6b.6.3.2</b> of EIA report should be followed accordingly together with the land contamination assessment and remediation guidelines								

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				Imple	ementat	tion S	tages*		Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	stipulated in the Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management and the Guidance Note for Contaminated Land and Remediation.								

\* Des - Design, C - Construction, O – Operation, and Dec - Decommissioning

				Imple	ement	ation	Stages*		Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
7b.8.2.1	<ul> <li>Measures to avoid direct loss of intertidal habitat</li> <li>The site boundary has been proposed to avoid direct contact with the intertidal natural rocky shore of Shek Kwu Chau. It avoids direct loss of intertidal communities and the existing natural rocky shore habitat, where Reef Egret and White-bellied Sea Eagle have been recorded within and in the vicinity of this habitat.</li> </ul>	IWMF site	Design team	~				EIAO-TM	N/A
7b.8.2.2	<ul> <li>Measures to minimise loss of coastal subtidal habitat</li> <li>Extensive coral colonies were recorded at the coastal hard bottom habitat at Shek Kwu Chau. To avoid and minimise the extensive direct impact on the coral colonies, the proposed reclamation area has been moved further offshore to minimise loss of subtial habitat near shore.</li> </ul>	IWMF site	Design team	Ý				EIAO-TM	N/A
7b.8.2.3	<ul> <li>Zero Discharge Scheme</li> <li>The design scheme of the Project has avoided discharge of wastewater into the marine environment. mechanical treatment plant, or for onsite washdown and landscape.</li> </ul>	IWMF site	Design team, IWMF operator	*		<b>v</b>		WPCO	N/A
7b.8.2.4	<ul> <li>Measures to avoid loss of plant species of conservation importance</li> <li>Landing portal construction works would not cause direct lost to the recorded individual of protected plant species,</li> </ul>	Cheung Sha landing portal	Design team, Contractor	~	~		~	EIAO-TM	N/A

#### Table B.5 Implementation Schedule for Ecological Quality Measures for the IWMF at the artificial island near SKC

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7b.8.3.15 - 7b.8.3.16 - 7b.8.3.30	Environmental Protection Measures / Mitigation Measures Aquilaria sinensis, at the coastal shrubland habitat at Cheung Sha. As a precautionary measure, the plant should	Location / Timing	Implemen Ager		Des	С	0	Dec	Legislation	Implementation Status and
7b.8.3.15 • 7b.8.3.16 - 7b.8.3.30	habitat at Cheung Sha. As a				Des C	•	Dee	Legislation and Guidelines	Status and Remarks	
7b.8.3.15 • 7b.8.3.16 - 7b.8.3.30	be tagged with eye-catching tape and fenced off prior to works, in order to avoid any damage by workers.									
- <u>Por</u> 7b.8.3.30	easures to minimise water quality impact Measures for water quality as recommended in <b>Section 5b</b> of the EIA Report should be implemented.	Work site	Design contractor, operator	team, IWMF	~	~	~	~	EIAO-TM; ProPECC PN 1/94; WPCO	Implemented
Ave	easures to minimise disturbance on Finless orpoise inimisation of Habitat Loss for Finless Porpoise Substantial revision has been made on the layout plan and form of the breakwater, in order to minimise the potential loss of important habitat for Finless Porpoise. The revision has greatly reduced the size of the embayment area, as well as the Project footprint. As a result, the size of habitat loss for Finless Porpoise has reduced from the original ~50 ha, down to ~31 ha. voidance of peak season for finless porpoise ccurrence To minimise potential acoustic	IWMF site,	Design contractor, operator	team, IWMF	<ul> <li></li> </ul>	✓	✓		EIAO-TM, Supporting Document for Application for Variation of the Environmental Permit (EP- 429/2012)	Implemented for avoidance of construction works that may produce underwater acoustic disturbance, Vessel Travel Route implementation, training of staff, MMEZ and marine mammal watching works during deployment of silt curtain; N/A for others

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				Imple	ment	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	on Finless Porpoise, construction works that may produce underwater acoustic disturbance should be scheduled outside the months with peak Finless Porpoise occurrence (December to May), including:								
	<ul> <li>sheet piling works for construction of cofferdam surrounding the reclamation area (Phase 1);</li> <li>sheet piling works for construction of the shorter section of breakwater (Phase 1);</li> <li>sheet piling works for construction of the remaining section of breakwater (Phase 3);</li> <li>bored piling works for berth area (Phase 3); and</li> <li>submarine cable installation works between Shek Kwu Chau and Cheung Sha.</li> </ul>								
	Such works should be restricted within June to November. This approach would not only avoid the peak season for Finless Porpoise occurrence, the magnitude of impacts arise from acoustic disturbance would also be minimised.								
	<ul><li>Submarine cable installation works</li><li>Since the DCM ground treatment and the</li></ul>								
	installation of precast seawalls and								

Integrated Waste Management Facilities, Phase 1

				Imple	ment	tation	Stages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	
	breakwaters should generate no underwater acoustic disturbance to Finless Porpoise, no specific mitigation measures are required.								
	Opt for quieter construction methods and plants								
	<ul> <li>Considering the sensitivity of marine mammals to underwater acoustic disturbance, instead of the previously proposed conventional breakwater and reclamation peripheral structure, which requires noisy piling works, the current circular cells structure for breakwater and reclamation peripheral structure is proposed. A quieter sheet piling method using vibratory hammer or hydraulic impact hammer, should be adopted for the installation of circular cells for cellular cofferdam and northern breakwater during Phase 1, and southern breakwater Phase 3;</li> </ul>								
	<ul> <li>Non-percussive bore piling method would be adopted for the installation of tubular piles for the berth construction during Phase 3.</li> </ul>								
	<ul> <li>Monitored exclusion zones</li> <li>During the installation/re- installation/relocation process of floating type silt curtains, in order to avoid the accidental entrance and entrapment of marine</li> </ul>								

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				Imple	ement	tation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	mammals within the silt curtains, a monitored exclusion zone of 250 m radius from silt curtain should be implemented. The exclusion zone should be closely monitored by an experienced marine mammal observer at least 30 minutes before the start of installation/re- installation/relocation process. If a marine mammal is noted within the exclusion zone, all marine works should stop								
	immediately and remain idle for 30 minutes, or until the exclusion zone is free from marine mammals.								
	• The experienced marine mammal observer should be well trained to detect marine mammals. Binoculars should be used to search the exclusion zone from an elevated platform with unobstructed visibility. The observer should also be independent from the project proponent and has the power to call-off construction activities.								
	<ul> <li>In addition, as marine mammals cannot be effectively monitored within the proposed monitored exclusion zone at night, or during adverse weather conditions (i.e. Beaufort 5 or above, visibility of 300 meters or below), marine works should be avoided under weather conditions with low visibility.</li> </ul>								

Integrated Waste Management Facilities, Phase 1

				Imple	ement	tation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>Marine mammal watching plan</li> <li>Upon the completion of the installation/re-installation/relocation of floating type silt curtain, all marine works would be conducted within a fully enclosed environment within the silt curtain, hence exclusion zone monitoring would no longer be required. Subsequently, a marine mammal watching plan should be implemented.</li> <li>The plan should include regular inspection of silt curtains, and visual inspection of the waters surrounded by the curtains. Special attention should be paid to Phase 2 (reclamation) where the floating type still curtain would be opened occasionally for vessel access, leaving a temporary 50 m opening. An action plan should be devised to cope with any unpredicted incidents such as the case when marine mammals are found within the waters surrounded by the silt curtains.</li> <li>Small openings for vessel access at the silt curtains should be as small as possible to minimise the risk of accidental entrance.</li> <li>Adoption of regular travel route</li> </ul>								

Integrated Waste Management Facilities, Phase 1

				Imple	ement	tation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	• During construction and operation, captains								
	of all vessels should adopt regular travel								
	route, in order to minimize the chance of vessel collision with marine mammals,								
	which may otherwise result in damage to								
	health or mortality. The regular travel								
	route should avoid areas with high								
	sighting density of Finless Porpoise as much as possible.								
	as possible.								
	Vessel speed limit								
	• The frequent vessel traffic in the vicinity								
	of works area may increase the chance of								
	mammal mammals being killed or								
	seriously injured by vessel collision. A speed limit of ten knots should be strictly								
	enforced within areas with high density of								
	Finless Porpoise.								
	<ul> <li>Passive acoustic monitoring and land-based</li> </ul>								
	theodolite monitoring surveys should be								
	adopted to verify the predicted impacts								
	and effectiveness of the proposed mitigation measures.								
	mugator measures.								
	Training of Staff								
	• Staff, including captains of vessels,								
	should be aware of the guidelines for safe								
	vessel operations in the presence of								
	cetaceans during construction and					1			

Integrated Waste Management Facilities, Phase 1

				Impl	ement	ation S	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	operation phases. Adequate trainings should be provided								
7b.8.3.31	Measures to minimise impact on corals	IWMF site	Design team,	✓	✓	✓	$\checkmark$	EIAO-TM	Implemented, tagged
- 7b.8.3.34	Coral translocation		contractor, IWMF operator						coral found missing after hitting by typhoons
	<ul> <li>Coral communities within and in proximity to the proposed dredging sites would be disturbed by the Project due to the dredging operations. In order to minimise direct loss of coral communities, translocation of corals that are attached to movable rocks with diameter less than 50 cm are recommended. In order to avoid disturbance to corals during the spawning period, the spawning season of corals (June to August) should be avoided; and that translocation should be carried out during the winter season (November- March).</li> </ul>								Re-tagging of 10 coral colonies at indirect impact site and control site were conducted in November and December 2018 respectively.
	• The REA survey results suggest that the 198 directly affected coral colonies were attached to movable rocks (less than 50 cm in diameter). It is technically feasible to translocate them to avoid direct loss.								
	<ul> <li>Prior to coral translocation, a more detailed baseline survey, including event / action plan for coral monitoring should be submitted upon approval of this Project, prior to commencement of</li> </ul>								

Integrated Waste Management Facilities, Phase 1

					Imple	ementa	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementa Agent		Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	construction works. Advice from relevant governmental departments (i.e. AFCD) and professionals would be sought after, in order to identify a desirable location for the relocation of coral communities. Post- translocation monitoring on the translocated corals should also be considered.									
	Coral monitoring programme									
	• A coral monitoring programme is recommended to assess any adverse and unacceptable impacts to the coral communities at the coasts of Shek Kwu Chau during construction of the Project.									
	Phasing of Works									
	<ul> <li>To minimize environmental impacts, the proposed phasing of construction works has been carefully designed to reduce the amount of concurrent works, hence minimize SS elevation and the associated impacts on corals.</li> </ul>									
7b.8.3.35 - 7b.8.3.41	Specific measures to minimize disturbance on breeding White-bellied Sea Eagle Avoidance of noisy works during the breeding season of White-bellied Sea Eagle	IWMF site, marine traffic route	Design Contractor, operator	Team, IWMF	~	~	✓	×	EIAO-TM	Implemented
	<ul> <li>To minimize potential noise disturbance</li> </ul>									

Integrated Waste Management Facilities, Phase 1

				Imple	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	from construction activities on WBSE, noisy construction works should be scheduled outside their breeding season (December to May) to minimise potential degradation in breeding ground quality and breeding activities, including:								
	<ul> <li>sheet piling works for construction of cofferdam surrounding the reclamation area (Phase 1);</li> <li>sheet piling works for construction of the shorter section of breakwater (Phase 1);</li> <li>sheet piling works for construction of the remaining section of breakwater (Phase 3); and</li> <li>bored piling works for berth area (Phase 3).</li> </ul>								
	<ul> <li>Opt for quieter construction methods and plants</li> <li>To minimise potential construction noise disturbance on WBSE, quieter construction methods and plants should be adopted. The recommended noise mitigation measures in the Noise chapter (Section 4b.8 of the EIA Report) should be implemented to minimise potential noise disturbance to acceptable levels.</li> </ul>								
	Restriction on vessel access near the nest of White-bellied Sea Eagle								

Integrated Waste Management Facilities, Phase 1

				Imple	ment	tation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>During construction and operation, in order to minimize disturbance on the existing WBSE nest, a pre-defined practical route to restrict vessel access near the nest should be adopted to keep vessels and boats as far away from the nest as possible.</li> <li>White-bellied Sea Eagle monitoring programme</li> <li>A WBSE monitoring programme is recommended to assess any adverse and unacceptable impacts to the breeding activities of WBSE during construction and operation of the Project. Monitoring surveys for WBSE would include preconstruction phase (twice per month for duration of three months during their breeding season -between December and May, immediately before the commencement of works), construction works).</li> </ul>								
	<ul> <li>Surveys should be conducted twice per month during their breeding season (from December to May); and once per month outside breeding season (June to November). More details on monitoring for WBSE are presented in the EM&amp;A Manual.</li> </ul>								

Integrated Waste Management Facilities, Phase 1

				Imple	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	on Des C O Dec	Legislation and Guidelines	Status and Remarks			
	<ul> <li>Education of staff</li> <li>Staff, including captains of all vessels during construction and operation phases, should be aware of the ecological importance of WBSE. Awareness should be raised among staff to minimise any intentional or unintentional disturbance to the nest.</li> <li><i>Minimisation of Glare Disturbance</i></li> <li>To minimise glare disturbance on WBSE, which may cause disorientation of birds by interfering with their magnetic compass, and disruption in behavioural patterns such as reproduction, fat storage and foraging pattern, any unnecessary outdoor lighting should be avoided, and in-ward and down-ward pointing of lights should be adopted.</li> </ul>								
	<ul> <li><u>Construction of Seawall/Breakwaters</u></li> <li>To widen the open channel between the Artificial Island and Shek Kwu Chau.</li> <li>To design the precast concrete seawall with environmental friendly features.</li> </ul>	IWMF site	Design team, contractor, IWMF operator	~	~			Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012)	N/A
b.8.3.42	<ul> <li>Opt for Quieter Construction Methods and Plants</li> <li>Quieter construction methods and plants</li> </ul>	Work site	Design team, contractor, IWMF operator	<b>~</b>	✓	<ul> <li>✓</li> </ul>	~	EIAO-TM	Implemented

Integrated Waste Management Facilities, Phase 1

			Implementation Agent		Imple	ementa	ation \$	Stages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing			Des	С	0	Dec	Legislation and Guidelines	
	should be used to minimise disturbance to the nearby terrestrial habitat and the associated wildlife.									
7b.8.3.43	<ul> <li><u>Measures to minimize impacts from artificial</u> <u>lighting</u></li> <li>Unnecessary lighting should be avoided, and shielding of lights should be provided to minimize disturbance from light pollution on fauna groups.</li> </ul>	IWMF site	Design contractor, operator	team, IWMF	<b>~</b>	~	~		EIAO-TM	Implemented
7b.8.3.44 - 7b.8.3.45	<ul> <li>Measures to minimize accidental spillage</li> <li>Regular maintenance of vessels, vehicles and equipment that may cause leakage and spillage should only be undertaken within pre-designated areas, which are appropriately equipped to control the associated discharges.</li> <li>Oils, fuels and chemicals should be contained in suitable containers, and only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas should be sited on sealed areas in order to prevent spillage of fuels and solvents to the nearby watercourses. All waste oils and fuels should be collected in designated tanks prior</li> </ul>	Work site	Contractor, operator	IWMF		✓	~		EIAO-TM	Implemented
7b.8.3.46	to disposal. <u>Measures to minimise sewage effluent</u> • Temporary sanitary facilities, such as	Work site	Contractor			~			EIAO-TM	N/A

Integrated Waste Management Facilities, Phase 1

				Imple	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce.								
7b.8.3.47	<ul> <li>Measures to minimise drainage and construction runoff</li> <li>Potential ecological impacts resulted from potential degradation of water quality due to unmitigated surface runoff could be minimised via the detailed mitigation measures in Section 5b.8 of the EIA Report. The following presents some of the mitigation measures:         <ul> <li>On-site drainage system with implemented sedimentation control facilities.</li> <li>Channels, earth bunds or sand bag barriers should be provided on site to direct storm water to silt removal facilities.</li> <li>Provision of embankment at boundaries of earthworks for flood protection.</li> <li>Water pumped out from foundation piles must be discharged into silt removal facilities.</li> <li>During rainstorms, exposed slope/soil surfaces should be covered by tarpaulin or other means, as far as practicable.</li> <li>Exposed soil surface should be minimized to reduce siltation and runoff.</li> <li>Earthwork final surfaces should be</li> </ul> </li> </ul>	Work site	Contractor					EIAO-TM	N/A

Integrated Waste Management Facilities, Phase 1

				Impl	ement	tation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>well compacted. Subsequent permanent surface protection should be immediately performed.</li> <li>Open stockpiles of construction materials, and construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms.</li> </ul>								
7b.8.3.48	Measures to minimise impacts from general construction activities	Work site	Contractor		~			EIAO-TM	Implemented
	<ul> <li>To avoid the entering of construction solid waste into the nearby habitats, construction solid waste should be collected, handled and disposed of properly to avoid entering to the nearby habitats. It is recommended to clean the construction sites on a regular basis.</li> </ul>								
7b.8.3.49	<ul> <li><u>Pest Control</u></li> <li>Good waste management practices should be adopted at the IWMF in order to minimise the risk of introduction of pest to the island:         <ul> <li>Transportation of wastes in enclosed containers</li> <li>Waste storage area should be well maintained and cleaned</li> </ul> </li> </ul>	IWMF site	IWMF operator			~			N/A
	<ul> <li>Waste should only be disposed of at designated areas</li> <li>Timely removal of the newly arrived waste</li> <li>Removal of items that are capable of</li> </ul>								

Integrated Waste Management Facilities, Phase 1

				Imple	ment	tation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	retaining water <ul> <li>Rapid clean up of any waste spillages</li> <li>Maintenance of a tidy and clean site environment</li> <li>Regular application of pest control</li> <li>Education of staff the importance of site cleanliness</li> </ul>								
7b.8.3.50	Control of Marine Habitat Quality during Operation Phase	IWMF site	IWMF operator			~		EIAO-TM; WPCO	N/A
	<ul> <li>Depending on the seabed condition of the approach channel for marine vessels during operation phase of the IWMF, maintenance dredging may be required to ensure safe access. In order to avoid degradation in water quality due to elevation in SS and dispersion of sediment plume due to dredging works, it is recommended that any future maintenance dredging works should not be carried out within 100 m from the shore, similar to that of the dredging for anti-scouring protection layer during construction phase. All maintenance dredging works should be carried out with the implementation of silt curtain to control the dispersion of SS. The production rate should comply with the permit dredging rate and number of grab per hour.</li> </ul>								
7b.8.4.1 - 7b.8.4.8	Compensation of loss of important habitat of Finless Porpoise	Waters between Shek Kwu Chau and	Project Proponent	~		<b>√</b>		EIAO-TM	N/A
10.0.7.0		Soko Islands							

Integrated Waste Management Facilities, Phase 1

				Impl	emen	tation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	Designation of Marine Park								
	<ul> <li>The Project Proponent has made a firm commitment to seek to designate a marine park of approximately 700 ha in the waters between Soko Islands and Shek Kwu Chau, in accordance with the statutory process stipulated in the Marine Parks Ordinance, as a compensation measure for the habitat loss arising from the construction of the IWMF at the artificial island near SKC.</li> <li>The Project Proponent shall seek to complete the designation by 2018 to tie in with the operation of the IWMF at the artificial island near SKC.</li> </ul>								
	<ul> <li>A further study should be carried out to review relevant previous studies and collate available information on the ecological characters of the proposed area for marine park designation; and review available survey data for Finless Porpoise, water quality, fisheries, marine traffic and planned development projects in the vicinity. Based on the findings, ecological profiles of the proposed area for marine park designation should be established, and the extent and location of the proposed marine park be determined. The adequacy of enhancement measures should also be reviewed.</li> </ul>								

Integrated Waste Management Facilities, Phase 1

				Impl	ementa	tion \$	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	<ul> <li>In addition, a management plan for the proposed marine park should be proposed, covering information on the responsible departments for operation and management (O&amp;M) of the marine park, as well as the O&amp;M duties of each of the departments involved. Consultation with relevant government departments and stakeholders should be conducted under the study. The study should be submitted to Director of Environmental Protection (DEP) for approval before the commencement of construction works.</li> <li>The Project Proponent should provide assistance to AFCD during the process of the marine park designation.</li> </ul>								
7b.8.5.1 - 7b.8.5.4	<ul> <li>Additional Enhancement or Precautionary Measures Deployment of Artificial Reefs</li> <li>Deployment of artificial reefs (ARs) is an enhancement measure for the marine habitats. ARs are proposed to be deployed within the proposed marine park under this Project. The exact location, dimension and type of ARs to be deployed are to be further investigated along with the further study of the proposed marine park under this Project. The proposed ARs would be deployed at the same time as the complete</li> </ul>	Within the proposed marine park under this study	Project Proponent	Ý		V		EIAO-TM	N/A

Integrated Waste Management Facilities, Phase 1

Keppel Seghers – Zhen Hua Joint Venture

				Imple	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	designation of marine park.								
	Release of Fish Fry at Artificial Reefs and Marine Park								
	<ul> <li>Release of fish fry at the proposed ARs, as well as the proposed marine park under this study, should enhance the fish resources in the nearby waters, and subsequently food sources for Finless Porpoise. The proposed ARs with various micro-habitats would have the potential to provide shelter and nursery ground for the released fish fry. The frequency and quantity of fry to be released should be agreed by AFCD.</li> </ul>								

\* Des - Design, C - Construction, O – Operation, and Dec - Decommissioning

					Imple	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Implementation Timing Agent			Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
8b.8.1.2	<ul> <li>Measure to minimize loss of and disturbance on fisheries resources</li> <li>Alteration to the phasing of works, construction method, and layout plan of the IWMF at the artificial island near SKC has been made. The total fishing ground to be permanently lost due to the project has been significantly reduced from ~50 ha to ~31 ha. By adopting the current circular cells instead of the conventional seawall construction method, SS elevation would be greatly reduced, minimizing adverse impact on the health of fisheries resources.</li> </ul>	IWMF site	Design contractor	team,	Ý	✓		*	EIAO-TM	N/A
8b.8.1.3	<ul> <li>Measure to minimize impingement and entrainment</li> <li>Provision of a screen at the water intake point for desalination plant would be essential to minimize the risk of impingement and entrainment of fisheries resources (including fish, larvae and egg) through the intake point.</li> </ul>	IWMF site	Design contractor, operator	team, IWMF	~	~	•		EIAO-TM	N/A

#### Table B.6 Implementation Schedule for Fisheries Measures for the IWMF at the artificial island near SKC

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				Impl	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
8b.8.1.4- 8b.8.1.6	<ul> <li>Measures to control water quality</li> <li>No wastewater effluent, anti-fouling agent, heavy metals and other contaminants would be released during operation phase of the Project.</li> <li>Mitigation measures recommended in the water quality impact assessment during construction and operation would serve to protect fisheries resources from indirect impacts resulted from the Project</li> </ul>	Work site, IWMF site	Design team, contractor, IW MF operator		✓		~	EIAO-TM	Implemented
8b.8.1.7 - 8b.8.1.8	<ul> <li>Additional Enhancement / Precautionary Measures</li> <li>Artificial Reefs (ARs) are proposed to be deployed within the proposed marine park under this Project as an enhancement measure for the marine habitats. This enhancement feature would bring positive impacts to the previously identified important spawning and nursery ground for fisheries resources.</li> <li>Release of Fish Fry at Artificial Reefs</li> <li>Release of fish fry has been proposed under this Project. The proposed deployment of ARs within the proposed marine park would provide shelter and nursery ground for the released fish fry. The frequency and quantity of fry to be released should be agreed by AFCD.</li> </ul>	Within the proposed marine park in the waters between Soko Islands and Shek Kwu Chau		<i>√</i>		<i>√</i>		EIAO-TM	N/A

\* Des - Design, C - Construction, O – Operation, and Dec - Decommissioning

	Environmental Protection		Implementation	Imple	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Location / Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
S10b.10 MLVC- 01	Grass-hydroseeded bare soil surface and stock pile area	Work site / During construction phase	Contractor		~				N/A
S10b.10 MLVC-02	<ul> <li>Landscape Design</li> <li>1) Early planting using fast grow trees and tall shrubs at strategic locations within site as buffer to block view corridors to the site from the VSRs, and to locally screen haul roads, excavation works and site preparation works.</li> <li>2) Use of tree species of dense tree crown to serve as visual barrier.</li> <li>3) Hard and soft landscape treatment (e.g. trees and shrubs) of open areas</li> </ul>	Work site / During design & construction phases	Contractor	×					N/A
	<ul> <li>within development to provide a background for the outdoor containers from open view, shade and shelter, and a green appearance from surrounding viewpoints.</li> <li>4) Planting strip along the periphery of the project site.</li> </ul>								
	<ul><li>5) Selected tree species suitable for the coastal condition.</li></ul>								

#### Table B.7 Implementation Schedule for Landscape and Visual Measures for the IWMF at the artificial island near SKC

	Environmental Protection	Implementation	Imple	ment	ation	Stages*	Relevant	Implementation	
EIA Ref	Measures / Mitigation Measures	Location / Timing	Agent	Des	С	ο	Dec	Legislation and Guidelines	Status and Remarks
S10b.10 MLVC-03	<ul> <li><u>Adoption of Natural Features of the Existing</u> <u>Shoreline</u></li> <li>1) Use of boulders in different sizes and with the similar textures of the existing rocky shores for the construction of breakwater and artificial shoreline in order to blend into the existing natural shoreline.</li> </ul>	Work site / During construction phase	Contractor		~				N/A
	2) Use of cellular cofferdam together with the natural boulders to form a curvature shoreline for the reclamation area to echo with the natural shoreline of SKC.								
S10b.10 MLVC-04	<ul> <li>Greening Design (Rooftop &amp; Vertical Greening)</li> <li>1) Implementation of rooftop and vertical greening (vertical building envelope) along the periphery of each building block to increase the amenity value of the work, moderate temperature extremes and enhance building energy performance. The greening appearance of the building shall enhance its visual harmony with the natural surroundings as well as reduce the apparent visual mass of the structure.</li> </ul>	Work site / During design & construction phases	Contractor		✓				N/A
	<ol> <li>Sufficient space between concrete enclosure and stack to minimize heat transfer.</li> </ol>								
	3) Introduction of landscape decks at the stack to further enhance the overall natural and green concept unique for this site.								

	Environmental Protection	Imple	Implementation	Imple	ement	ation	Stages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Location / Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
S10b.10 MVC-01	<ul> <li><u>Visual Mitigation and Aesthetic Design</u></li> <li>1) Use of natural materials with recessive color to minimize the bulkiness of the building.</li> <li>2) Adoption of innovative aesthetic design to the chimney to minimize or visually</li> </ul>	Structures in IW MF / During design & constructio n phases	Contractor	✓	~				N/A
	mitigate the massing of the chimney so as to reduce its visual impact to the surroundings.								
	<ol> <li>Color of the chimney in a gradual changing manner to match with the color of the sky.</li> </ol>								
	<ol> <li>Provision of observation deck for public enjoyment at the top of the chimney to diminish the feeling of chimney.</li> </ol>								
	<ul> <li>5) Provision of sky gardens between the two stacks to allow additional greening for enhancing the aesthetic quality. Maintenance access (elevator and staircase) from the ground floor to the sky gardens will be provided to allow maintenance of the sky gardens.</li> </ul>								
	<ol> <li>Integration of the visitor's walkway with different material façade design of incinerator plant to enhance the aesthetic quality.</li> </ol>								
S10b.10 MVC-02	Control of the security floodlight for construction areas at night to avoid excessive glare to the surrounding receiver.	Work site / During construction phase	Contractor		✓				Implemented

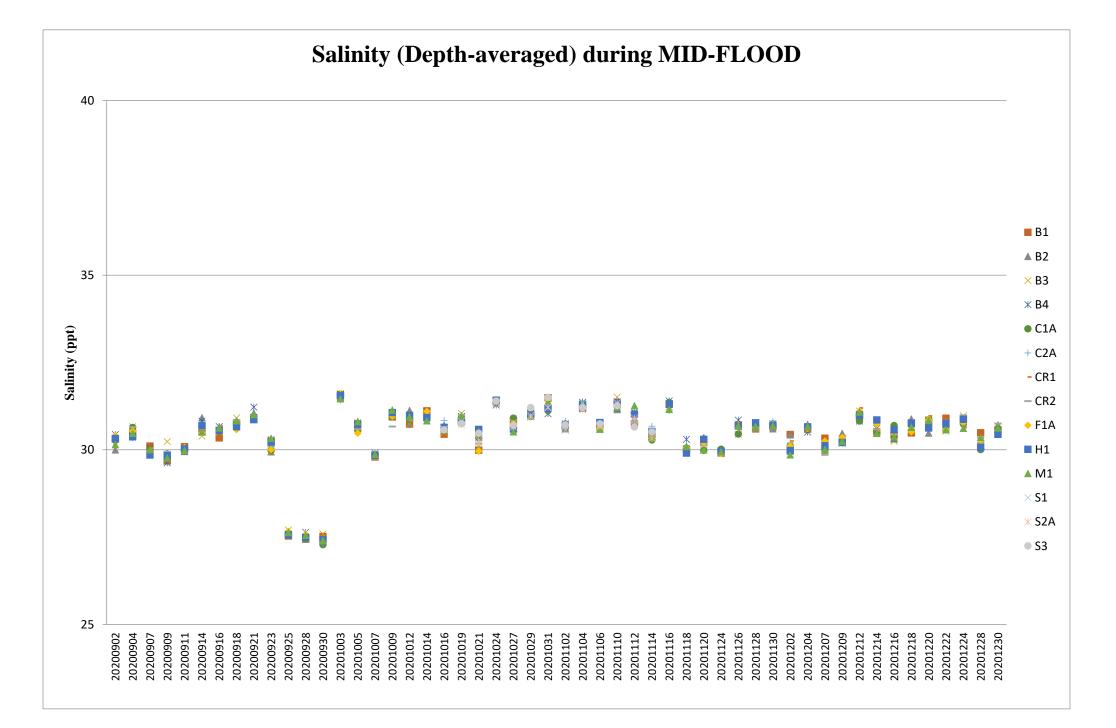
	Environmental Protection	Implementation	Imple	ment	ation	Stages*	Relevant	Implementation	
EIA Ref	Measures / Mitigation Measures	Location / Timing	Agent	Des	С	ο	Dec	Legislation and Guidelines	Status and Remarks
S10b.10 MVC-03	Optimization of the construction sequence and construction programme to minimize the duration of impact.	Work site / During design & construction phases	Contractor	×	✓				Implemented
S10b.10 MVC-04	Storage of the backfilling materials for site formation & construction materials / wastes on site at a maximum height of 2m, covered with an impermeable material of visually un-obtrusive material (in earth tone).	Work site / During construction phase	Contractor		~				N/A
S10b.10 MVC-05	Reduction of the number of construction traffic at the site to practical minimum.	Work site / During construction phase	Contractor		✓				Implemented
S10b.10 MLVO-01	Planting Maintenance Provision of proper planting maintenance and replacement of defective plant species on the new planting areas to enhance aesthetic and landscape quality.	Project site / During Operation phase	Contractor			~			N/A
S10b.10 MVO-01	Environmental Education Centre Development of an Environmental Education Center, in which regular exhibitions and lectures to promote environmental awareness and waste reduction concept would be provided, as a part of the IWMF for the general public to alleviate negative public perceptions of the development.	Project site / During Operation phase	Contractor			~			N/A
S10b.10 MVO-02	<u>Control of Light</u> Control the numbers of lights and their intensity to a level that is good enough to meet the safety requirements at night but not excessive.	Project site / During Operation phase	Contractor			✓			N/A

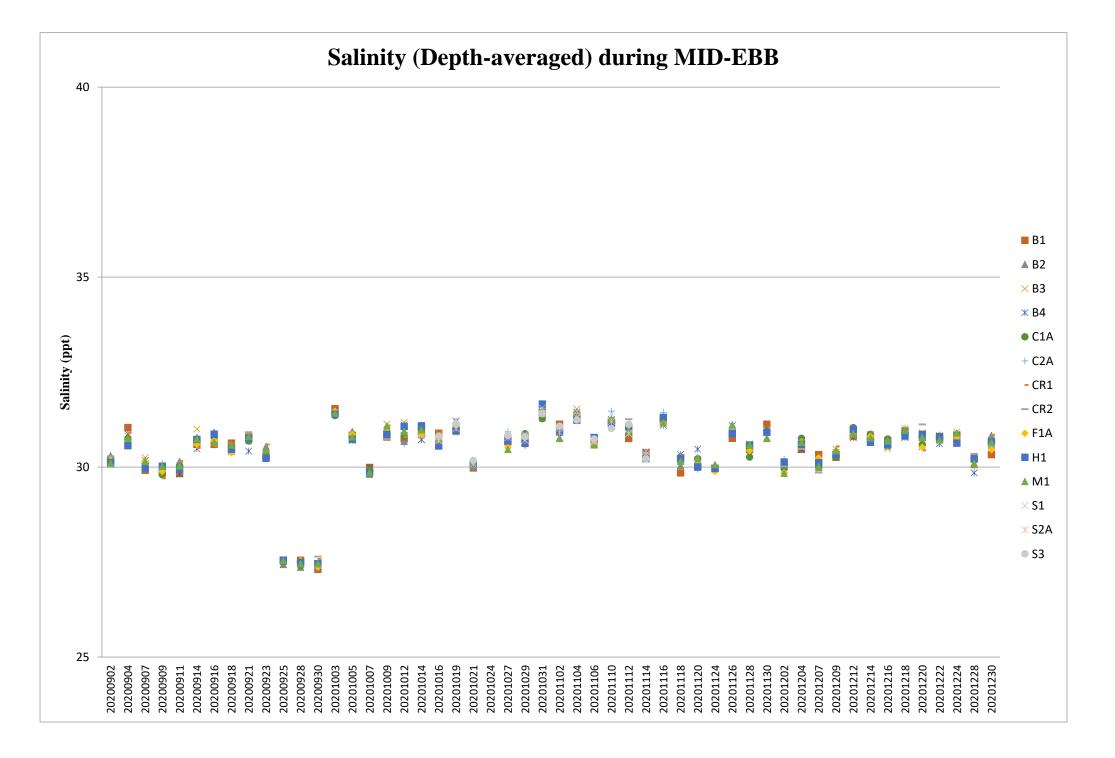
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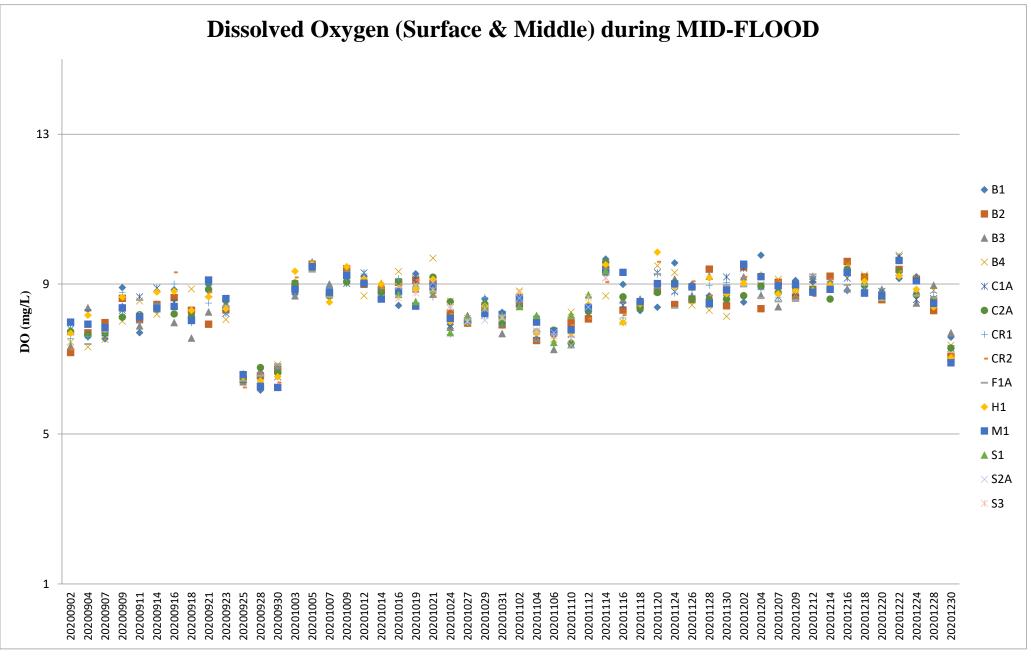
EIA Ref	Environmental Protection	Location / Timing	Implementation Agent	Implementation Stages*				Relevant	Implementation
	Measures / Mitigation Measures			Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
S10b.10 MVO-03	<u>Control of Operation Time</u> Minimization of the frequency of waste transportation to practical minimum (e.g. limit the reception of MSW from 8 am to 8 pm)	Project site / During Operation phase	Contractor			✓			N/A

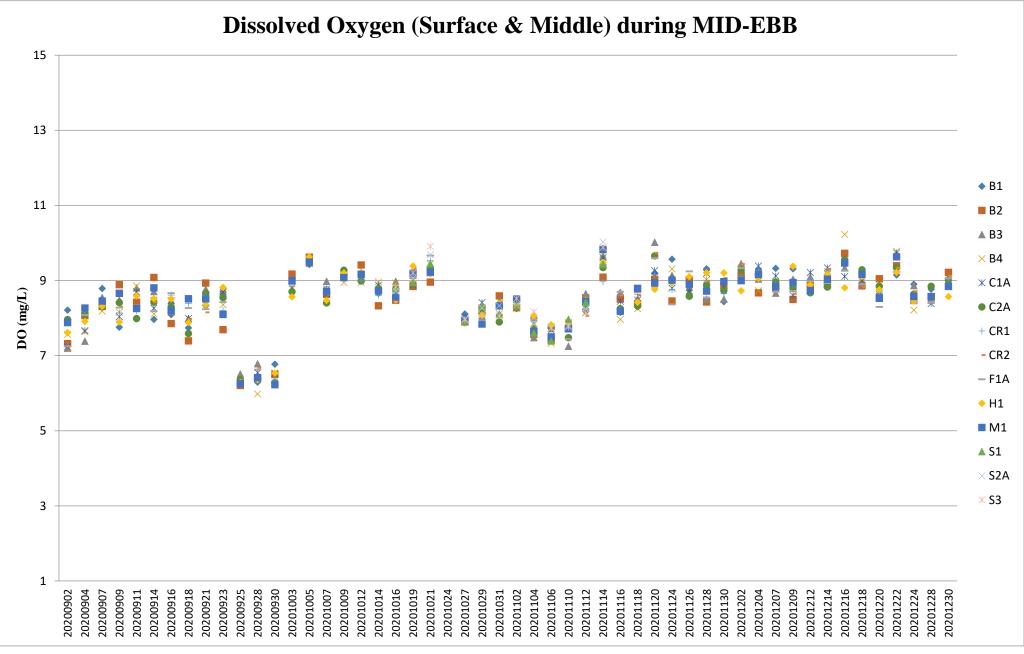
\* Des - Design, C - Construction, O – Operation, and Dec - Decommissioning

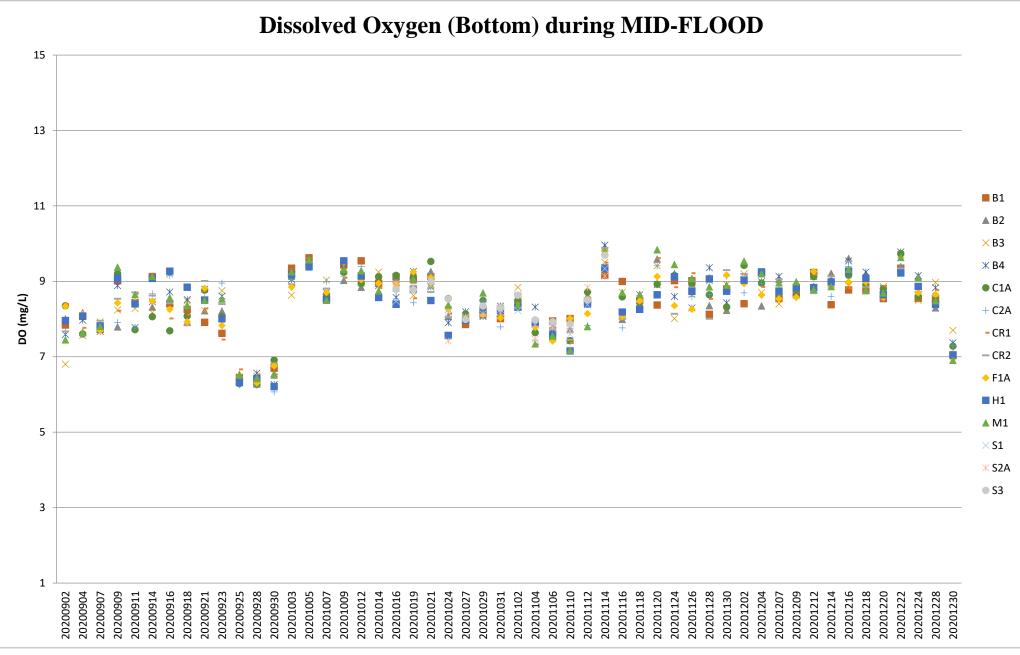
# Appendix C Water Quality Monitoring Data Trending



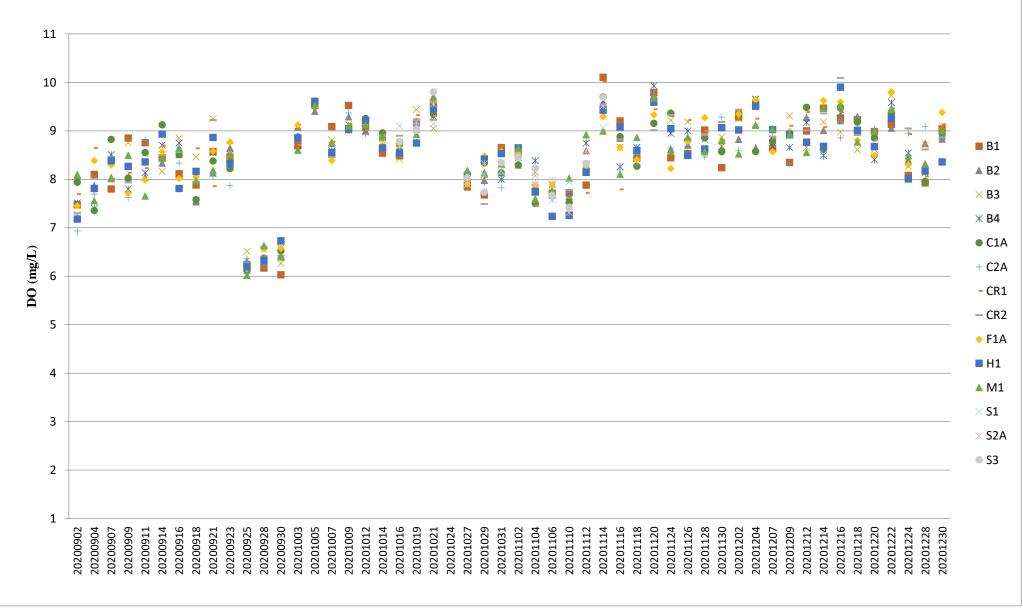


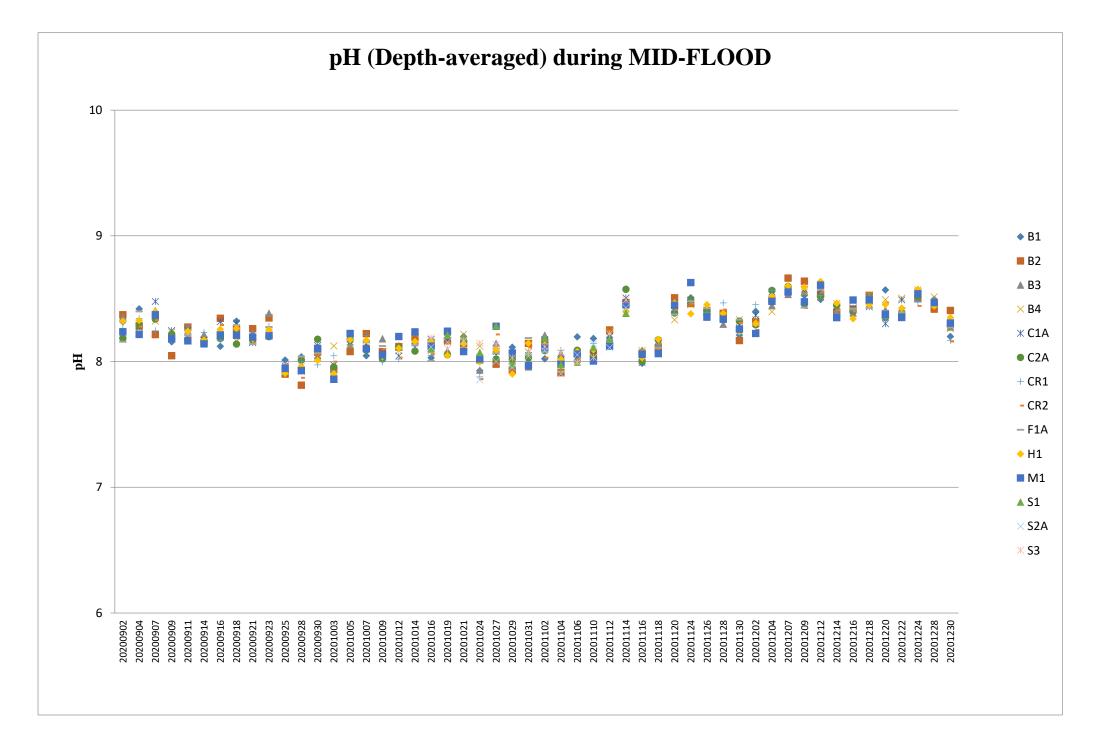


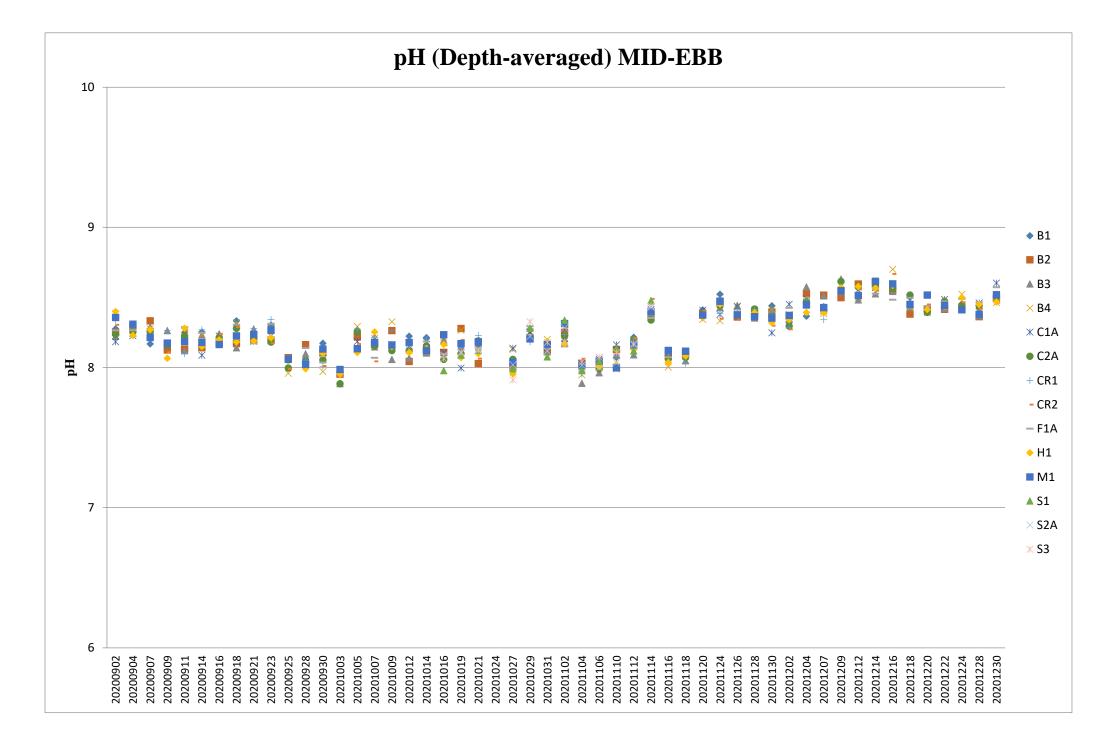


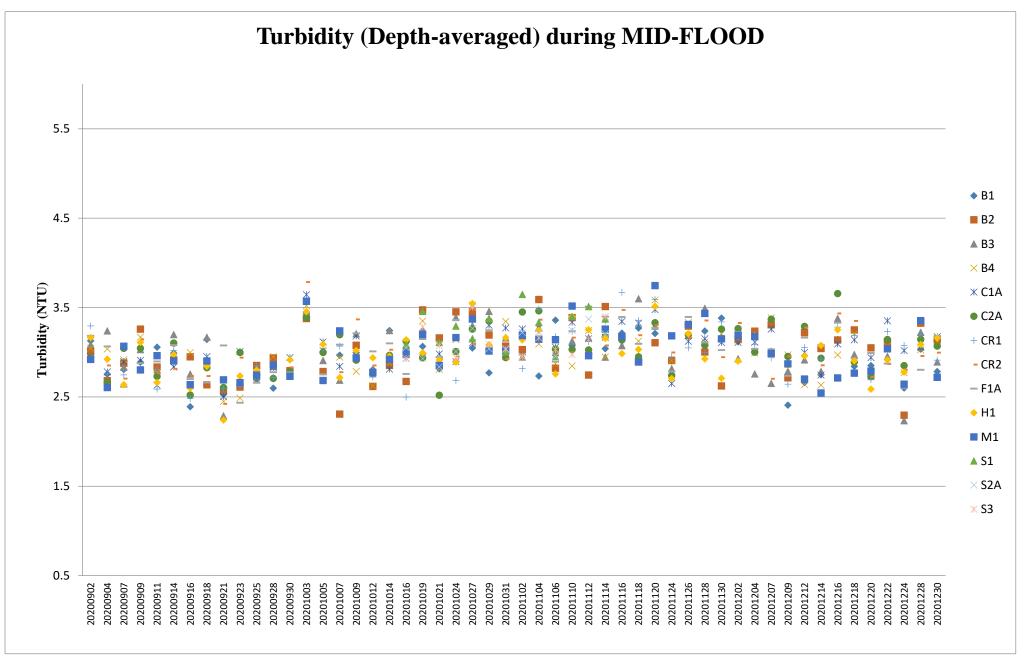


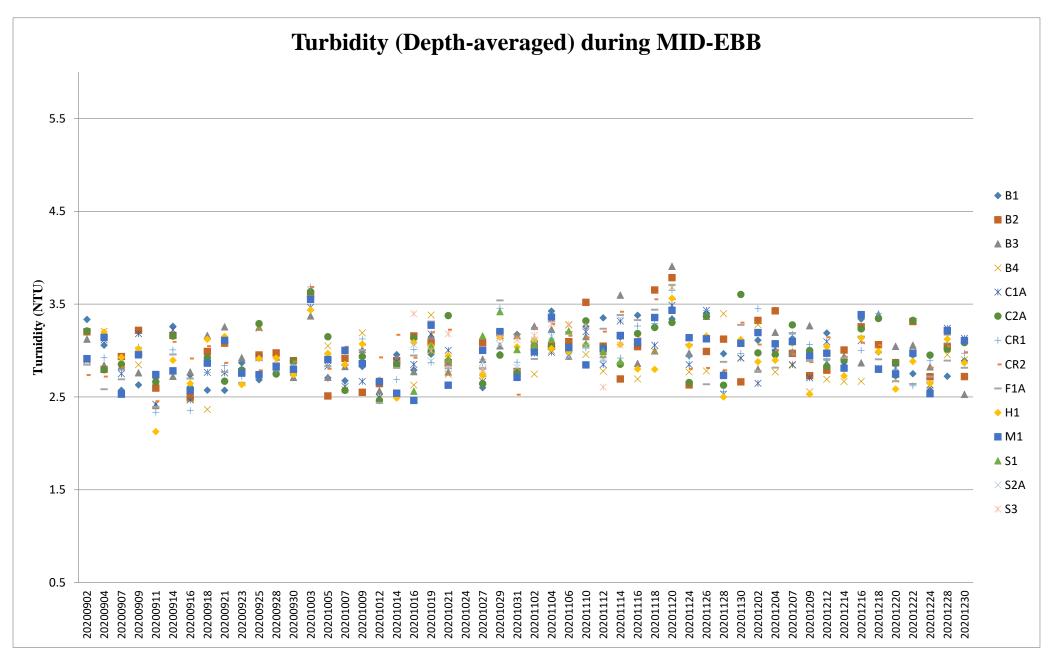
## **Dissolved Oxygen (Bottom) during MID-EBB**

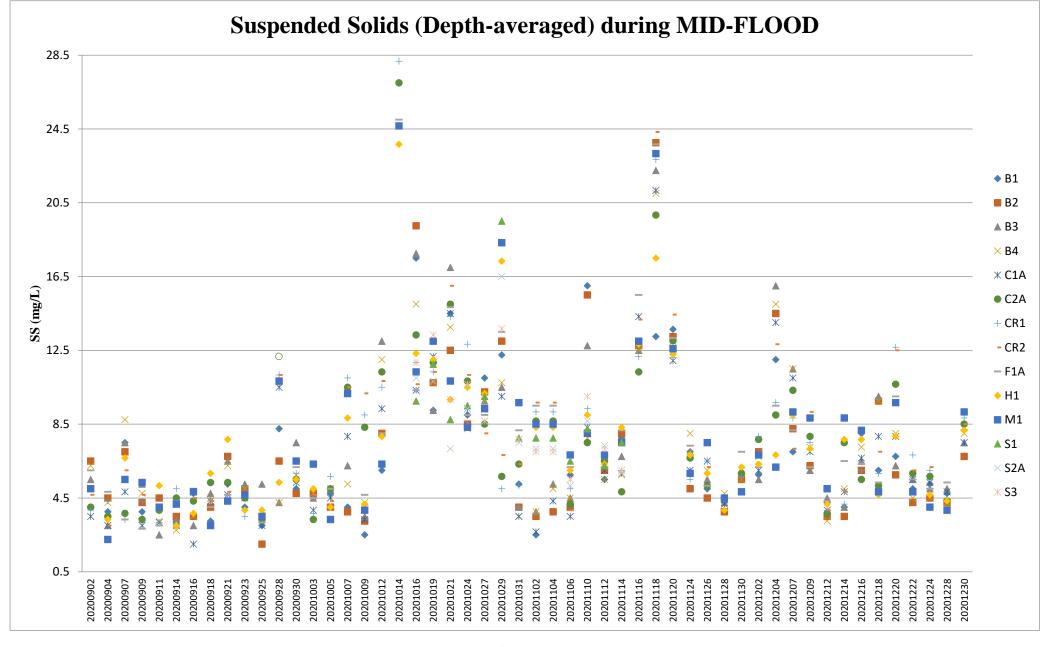


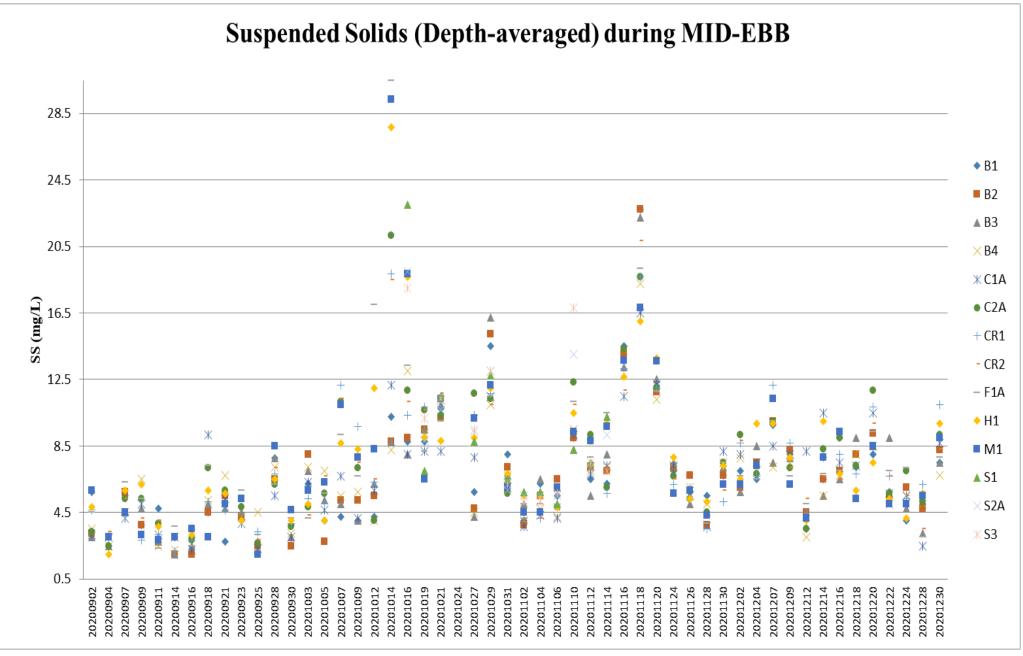


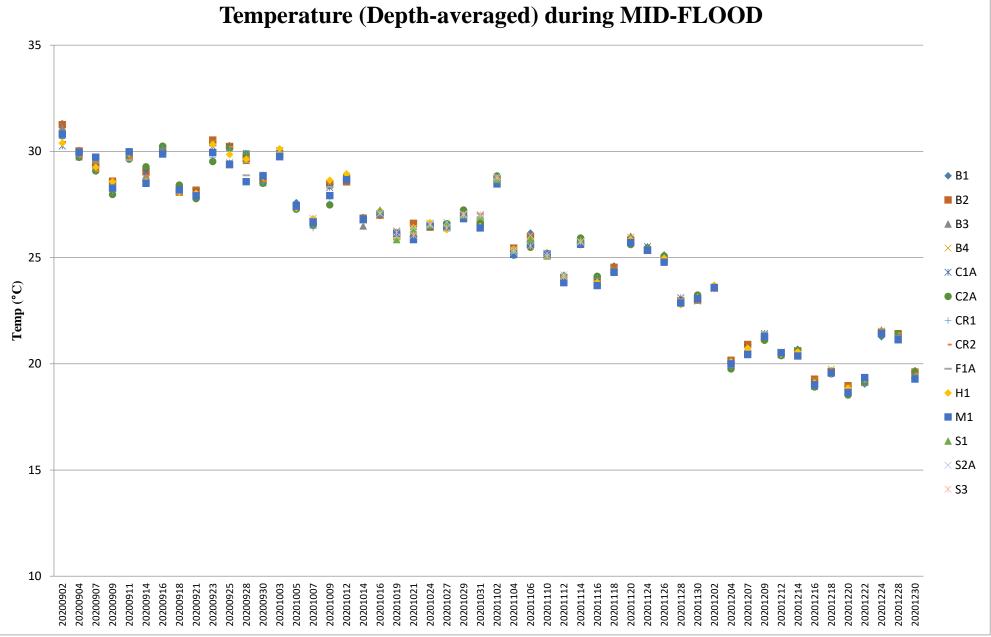




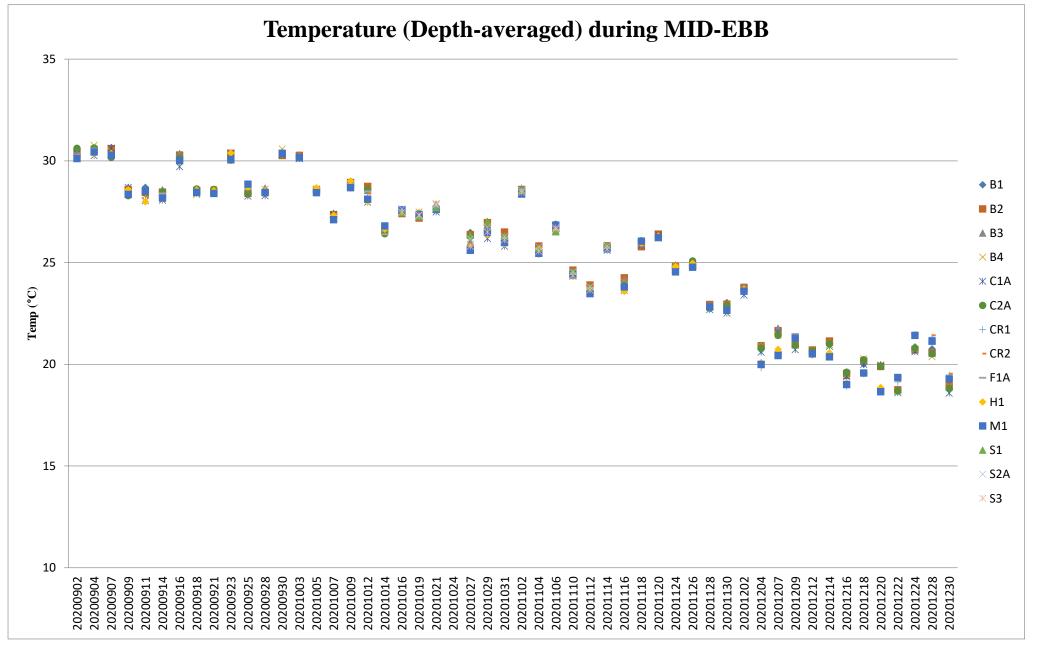




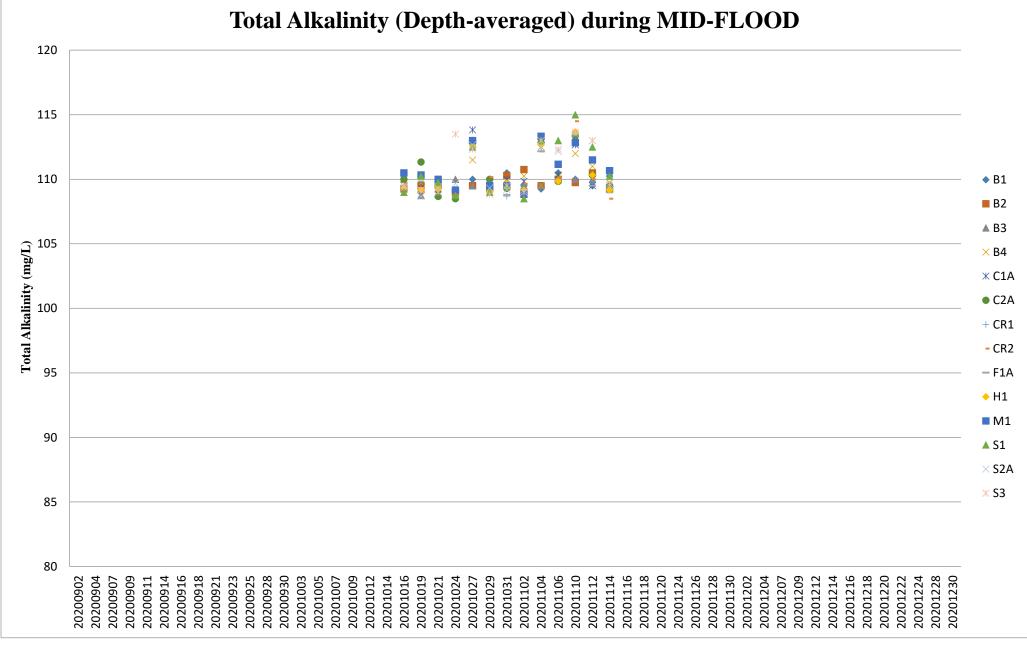




Note: The Action and Limit Level of temperature can be referred to **Table 2.7** of the monthly EM&A report.



Note: The Action and Limit Level of temperature can be referred to Table 2.7 of the monthly EM&A report.

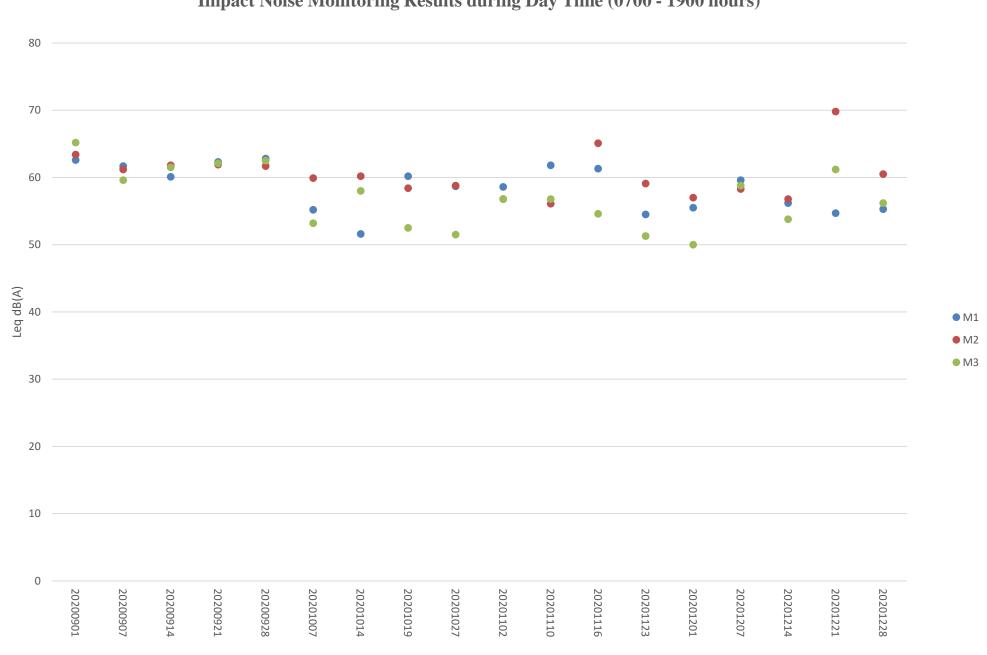


Note: The Action and Limit Level of total alkalinity can be referred to Table 2.7 of the monthly EM&A report.

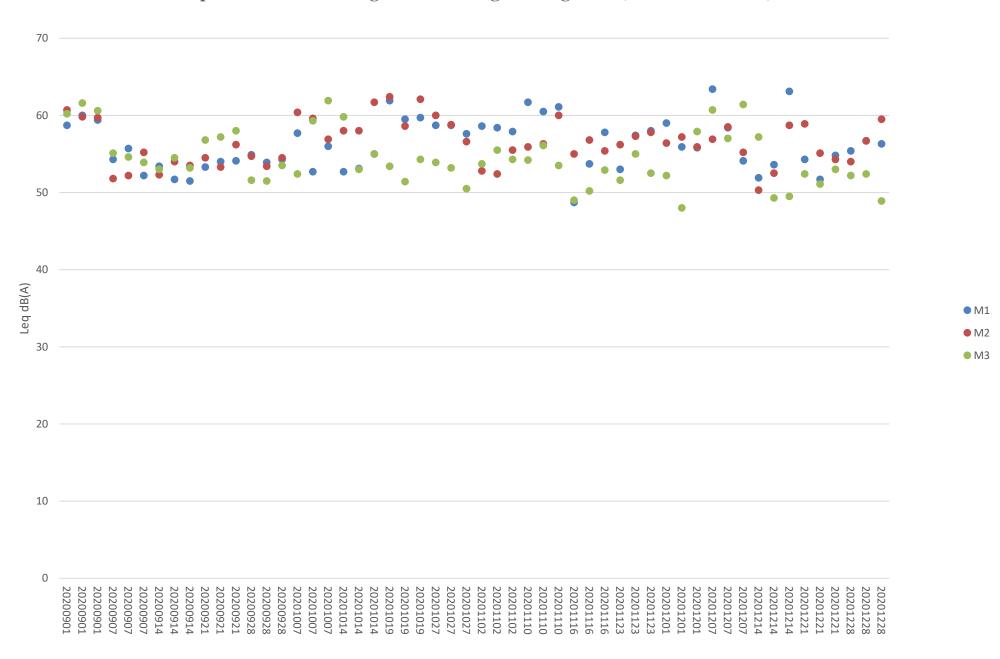
#### Total Alkalinity (Depth-averaged) during MID-EBB ◆ B1 ĕ **B**2 ▲ B3 Total Alkalinity (mg/L) $\times$ B4 X C1A C2A + CR1 - CR2 - F1A + H1 M1 ▲ S1 $\times$ S2A 20200918 20201005 20201021 20201209

Note: The Action and Limit Level of total alkalinity can be referred to Table 2.7 of the monthly EM&A report.

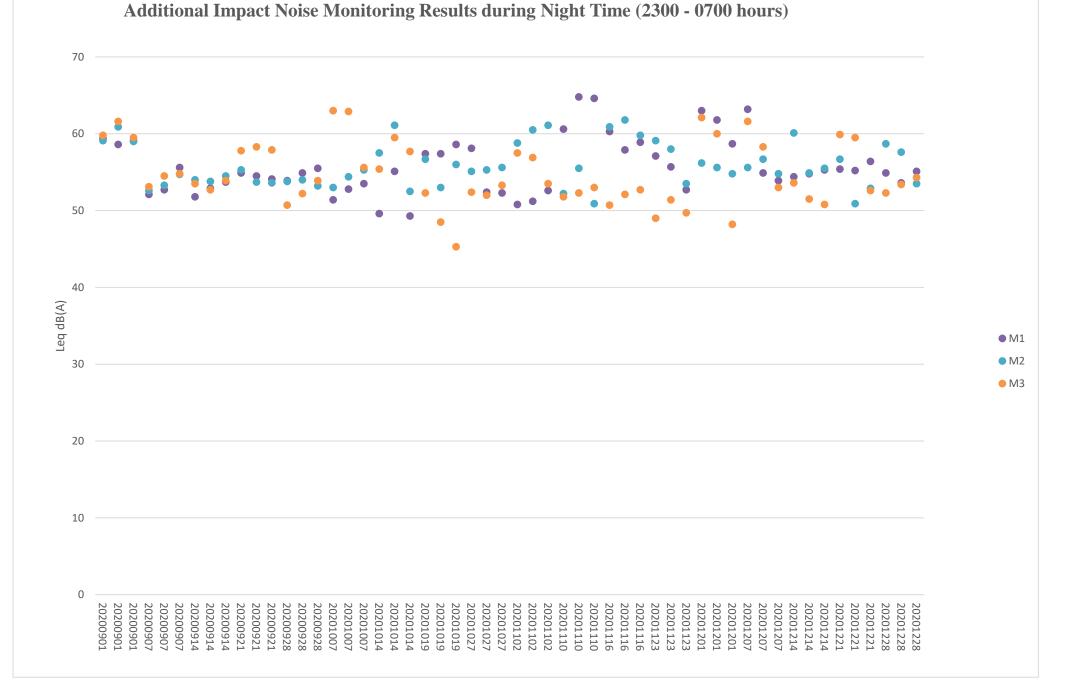
# Appendix D Noise Monitoring Data Trending



### **Impact Noise Monitoring Results during Day Time (0700 - 1900 hours)**



### Additional Impact Noise Monitoring Results during Evening Time (1900 - 2300 hours)



Appendix E Waste Flow Table



吉寶西格斯 - 振華聯營公司 Keppel Seghers - Zhen Hua Joint Venture

Monthly Summary Waste Flow Table for \_\_\_\_\_

<u>2018 (year)</u>

Contract No.: EP/SP/66/12

Project : Integrated Waste Management Facilities, Phase 1

	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 (see Note 1)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill Sand	Imported Fill Public fill	Imported Fill Rock	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste		Others, e.g. general refuse (see Note 3)	
	(in ,000m <sup>3</sup> )	(in ,000m <sup>3</sup> )	(in ,000m <sup>3</sup> )	(in ,000m <sup>3</sup>	(in ,000m <sup>3</sup> )	(i	n ,000m <sup>3</sup> )		(in ,000 kg)	(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000L)	$(in,000 \text{ m}^3)$	
Jan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Feb	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Apr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jun	0	0	0	0	0	0	0	0	0	0	0	0 0		0	
Sub-total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jul	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Aug	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0065	
Sep	0	0	0	0	0	2.9619	0	0	0	0	0	0	0	0	
Oct	0	0	0	0	0	3.0771	0	0	0	0	0	0	0	0.0130	
Nov	0	0	0	0	0	6.7871	0	0	0	0	0	0	0	0	
Dec	0	0	0	0	0	59.0709	0	0	0	0	0	0.2000	0.8700	0	
Total	0	0	0	0	0	71.8970	0	0	0	0	0	0.2000	0.8700	0.0195	

(1) Broken concrete for recycling into aggregates.

Notes:

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

(3) Use the conversion factor : 1 full load of dumping truck being equivalent to  $6.5m^3$  by volume.



吉寶西格斯 - 振華聯營公司 Keppel Seghers - Zhen Hua Joint Venture

Monthly Summary Waste Flow Table for

2019 (year)

Project : Integrated Waste Management Facilities, Phase 1 Contract No.: EP/SP/66/12 Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of C&D Wastes Generated Monthly Hard Rock Imported Imported Imported and Large Fill Fill Fill Others, e.g. general Total Reused in Reused in Paper/ Month Broken Disposed as Plastics Sand Public Rock refuse Metals cardboard Chemical Waste Quantity the other Concrete Public Fill (see Note 2) fill packaging Generated Contract Projects (see Note 3) (see Note 1)  $(in,000m^3)$   $(in,000m^3)$   $(in,000m^3)$   $(in,000m^3)$   $(in,000m^3)$   $(in,000m^3)$  $(in, 000m^3)$ (in ,000L) (in ,000kg) (in ,000kg) (in ,000kg)  $(in,000 \text{ m}^3)$ (in ,000 kg) 0 0 0 0 0 0 0 0 0 0 0 82.6139 0 0.0065 Jan 0 0 0 0 0 0 0 0 0 0 0 0 Feb 46.7821 0 0 0 0 0 0 97.1000 0 0.7552 0 0.2560 0 0 0 0 Mar 0 0 0 0 0 0 0 0 0 0 0 Apr 58.0413 0 0 0 0 0 0 0 0 0 0 0 14.5625 0 1.4648 0 May 0.0065 0 0 0 0 0 0 0 0 0 0 0 0 6.8421 0 Jun 0 0 0 0 0 299.0998 0 9.0621 0 0.2560 0 0 0 0.0130 Sub-total 0 0 0 0 0 0 0 0.4289 0 0 0 0 8.4000 0.0130 Jul 0 0 0 10.5600 0 0 0 0 0 0 0 0 2.5775 0 Aug 0 0 0 0 0 0 Sep 0 0 6.1081 8.4704 0.3530 0 0 0.0065 0 0 0 0 0 9.8875 0 0 0 0 0 0 0 7.1900 Oct 0 0 0 0 0 0 0 0 0 38.3088 19.3105 0 0 0.0195 Nov Dec 0 0 0 0 0 54.3469 0 26.9807 0 0 0 0 0 0.0910 0 0 0 0 0 0 Total 410.3286 0 82.0026 0 0.6090 0 8.4000 0.1430

(1)Broken concrete for recycling into aggregates.

Notes:

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

Use the conversion factor : 1 full load of dumping truck being equivalent to  $6.5m^3$  by volume. (3)



吉寶西格斯 - 振華聯營公司 **Keppel Seghers - Zhen Hua Joint Venture** 

Monthly Summary Waste Flow Table for

2020 (year)

Contract No.: EP/SP/66/12

Project : Integrated Waste Management Facilities, Phase 1 Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of C&D Wastes Generated Monthly Hard Rock Imported Imported Imported and Large Fill Fill Fill Others, e.g. general Total Reused in Reused in Paper/ Month Broken Disposed as Plastics Sand Public Rock refuse Metals cardboard Chemical Waste Quantity the other Public Fill Concrete (see Note 2) fill packaging Generated Contract Projects (see Note 3) (see Note 1)  $(in,000m^3)$   $|(in,000m^3)|$   $(in,000m^3)$   $|(in,000m^3)|$   $(in,000m^3)$  $(in, 000m^3)$ (in ,000L) (in ,000kg) (in ,000kg) (in ,000kg)  $(in,000 \text{ m}^3)$ (in ,000 kg) 0 0 0 0 0 0 0 0 0 0 0 37.1550 25.0812 0.0065 Jan 0 0 0 0 0 27.7910 0 0 0 0 0 0 Feb 18.8300 0.0065 0 0 0 0 0 22.5669 0 26.1586 0 0 0 0 7.2000 0.0065 Mar 0 0 0 0 0 0 0 0 Apr 12.7800 0 10.1825 0 0 0.0195 0 0 0 0 0 0 0 0 16.1138 0 24.3740 0.4220 0 May 0.0195 0 0 0 0 0 0 0 0 0 31.5177 0 28.3030 0 0.0065 Jun 0 0 0 0 0 147.9244 0 132.9293 0 0.4220 0 0 7.2000 0.0650 Sub-total 0 0 0 0 0 34.7856 17.0606 35.1800 0 0 0 0 0 0.0195 Jul 0 0 0 0 0 0 0 0 27.1375 65.5667 27.9335 0 0 0 Aug 0 0 11.9813 110.1328 43.5435 0 0 0 Sep 0 0 0 0 0 0.0195 0 0 0 0 0 0 0 0 0 0 2.8213 131.6600 22.5415 0.0130 Oct 0 0 0 0 0 162.1811 44.6475 0 0 0 0.4090 0 0.4000 0.0130 Nov Dec 0 0 0 0 0 0 174.9800 57.8380 0 0 0 0 0 0.0130 0 0 0 0 661.5812 364.6133 0 Total 0 224.6501 0 0.8310 0 7.6000 0.1430

> (1)Broken concrete for recycling into aggregates.

Notes:

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

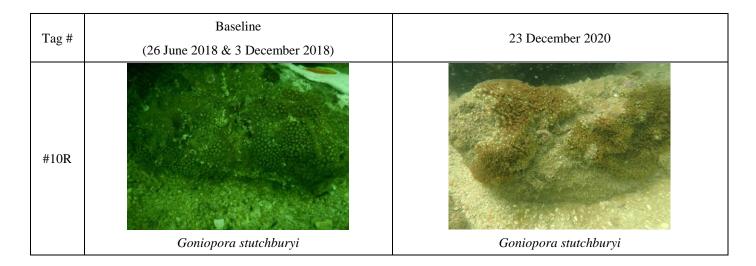
Use the conversion factor : 1 full load of dumping truck being equivalent to  $6.5m^3$  by volume. (3)

## Appendix F Photo Records for Coral Monitoring

# Baseline Tag # 23 December 2020 (26 June 2018 & 3 December 2018) #1 Goniopora stutchburyi Goniopora stutchburyi #2R Goniopora stutchburyi Goniopora stutchburyi #3 Psammocora superficialis Psammocora superficialis #4 Turbinaria peltata Turbinaria peltata

#### Photo Plate for Tagged and Re-tagged Corals at Control Site during the 8<sup>th</sup> Quarterly Coral Monitoring during Construction Phase on 23 December 2020

Tag #	Baseline (26 June 2018 & 3 December 2018)	23 December 2020
#5R	Goniopora stutchburyi	Goniopora stutchburyi
#6	Cyphastrea serailia	Cyphastrea serailia
#7R	<i>Coscinaraea</i> sp.	<i>Coscinaraea</i> sp.
#8	Goniopora stutchburyi	Goniopora stutchburyi
#9	Goniopora stutchburyi	Goniopora stutchburyi



Notes:

i. The re-tagged corals were marked as **##R**.

# Baseline Tag # 23 December 2020 (23 November 2018) #11R Cyphastrea serailia Cyphastrea serailia #12R Favites chinensis Favites chinensis #13R Turbinaria peltata Turbinaria peltata #14R Favites chinensis Favites chinensis

#### Photo Plate for Re-tagged Corals at Indirect Impact during the 8<sup>th</sup> Quarterly Coral Monitoring during Construction Phase on 23 December 2020

Tag #	Baseline (23 November 2018)	23 December 2020
#15R	Goniopora stutchburyi	Goniopora stutchburyi
#16R	Psammocora superficialis	Psammocora superficialis
#17R	Favites chinensis	Favites chinensis
#18R	Psammocora superficialis	Psammocora superficialis
#19R	Psammocora superficialis	Psammocora superficialis

Tag #	Baseline (23 November 2018)	23 December 2020
#20R	Psammocora superficialis	Psammocora superficialis

Notes:

i. The re-tagged corals were marked as #**R**.

Appendix G Photo Records for Marine Mammal Monitoring

### Photo records of Vessel-based Line-Transect Survey Effort during the reporting period







### Appendix H Photo Records for White-bellied Sea Eagle Monitoring

Photo Plate for 28<sup>th</sup> Monthly WBSE monitoring



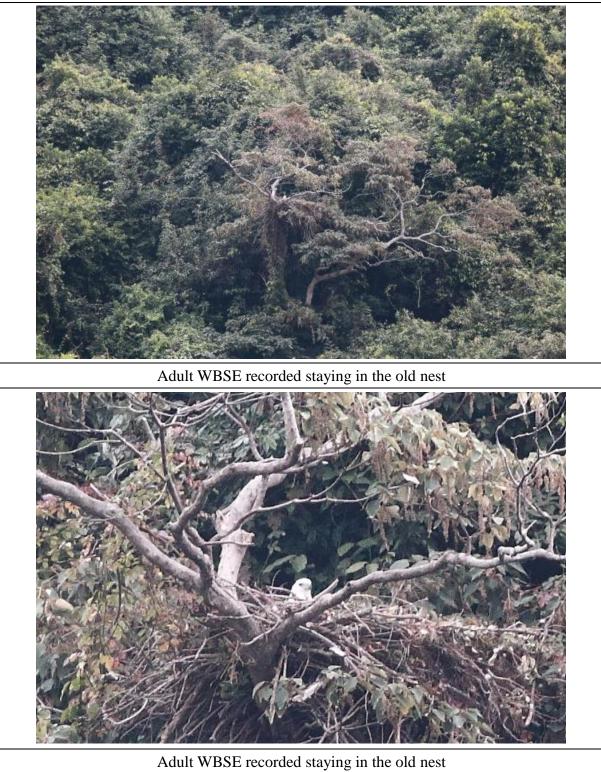
Adult WBSE recorded in Shek Kwu Chau

Photo Plate for 29<sup>th</sup> Monthly WBSE monitoring



Adult WBSE recorded in Shek Kwu Chau

Photo Plate for 30<sup>th</sup> Monthly WBSE monitoring





Appendix I Complaint Log

Integrated Waste Management Facilities, Phase 1

Reporting	Environmental Complaint Statistics		
Period	Frequency	Cumulative	Complaint Nature
1 Oct 2020 – 31 Oct 2020	0	0	N/A
1 Nov 2020 – 30 Nov 2020	0	0	N/A
1 Dec 2020 – 31 Dec 2020	0	0	N/A

#### Statistical Summary of Environmental Summons

Reporting	Environmental Summons Statistics		
Period	Frequency	Cumulative	Details
1 Oct 2020 – 31 Oct 2020	0	0	N/A
1 Nov 2020 – 30 Nov 2020	0	0	N/A
1 Dec 2020 – 31 Dec 2020	0	0	N/A

Statistical Summary of Environmental Prosecution

Reporting	Environmental Prosecution Statistics		
Period	Frequency	Cumulative	Details
1 Oct 2020 – 31 Oct 2020	0	0	N/A
1 Nov 2020 – 30 Nov 2020	0	0	N/A
1 Dec 2020 – 31 Dec 2020	0	0	N/A