

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 14th Quarterly EM&A Report



Quarterly EM&A Report No.14 (Period from 1 October to 31 December 2021)

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

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Revision History

A	First Submission	11 February 2022
Rev.	DESCRIPTION OF MODIFICATION	DATE

CONTENT

1.	Basic Project In	formation	5
2.	Marine Water Q	Quality Monitoring	9
3.	Noise Monitoria	ng	16
4.	Waste		21
5.	Coral		23
6.	Marine Mamma		31
7.	White-Bellied S	ea Eagle	40
8 Pros	•	Monitoring Exceedance, Complaints, Notification of Summons	
9.	EM&A Site Ins	pection	44
10.	Conclusion and	Recommendations	45
Ap	pendix A	Master Programme	
1	nondin D	Common of Invitation States of Environmental Mitigation	

Appendix A	Master Programme
Appendix B	Summary of Implementation Status of Environmental Mitigation
Appendix C	Water Quality Monitoring Data Trending
Appendix D	Noise Monitoring Data Trending
Appendix E	Waste Flow Table
Appendix F	Photo Records for Coral Monitoring
Appendix G	Photo Records for Marine Mammal Monitoring
Appendix H	Photo Records for White-bellied Sea Eagle Monitoring
Appendix I	Complaint Log

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 14th 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 2021 to 31 December 2021.
- 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 14th Quarterly EM&A Report for the Project which summarizes the key findings of the EM&A programme during the reporting period from 1 October 2021 to 31 December 2021.
- 1.2. Project Organization
- 1.2.2 The Project Organization structure for Construction Phase is presented in **Figure 1.1**.

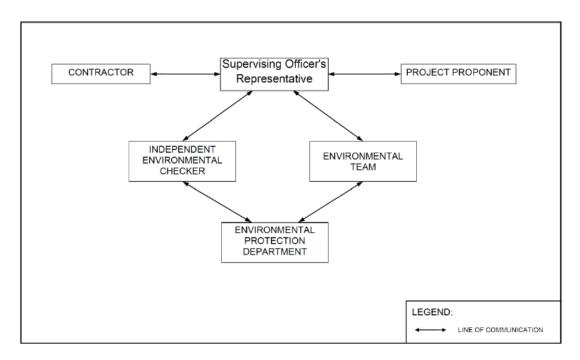


Figure 1.1 Project Organization Chart

1.2.3 Contact details of the key personnel are presented in **Table 1.1** below:

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	Kenny Yu	2192-0606
Acuity Sustainability Consulting Limited	Environmental Team Leader	F.C. Tsang	2698-6833
ERM-Hong Kong, Limited	Independent Environmental Checker	Mandy To	2271-3000

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
Reclamation area	Reclamation Works	On-going
	PVD Remedial Works	On-going
	Installation of Instrumentation	On-going
	Site Investigation works for foundation	On-going
	Foundation works	On-going
Seawall portion	Installation of caisson	On-going
	Installation of Chinese Pod	On-going
	• Caisson extension works, from +3mPD to +6mPD, at Seawall A and B	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 Updated EM&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 Monitoring	Conducted from 11 February 2019 to 10 March 2019, had not 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
Maste Management Mitigation Measures in Waste Monitoring Plan
Pre-translocation Survey and Coral Mapping The Coral Translocation Plan was submitted and approved by EPD under EP Condition 2.12
Waste Monitoring Plan Coral
Pre-translocation Survey and Coral Mapping Coral Translocation Post-Translocation Coral March 2018 Post-Translocation Coral Monitoring Pre-construction Coral Survey and Tagging Tagged Coral Monitoring Coral Survey and Retagging Coral Survey and Retagging Coral Survey and Retagging Coral Survey and Retagging Toral Survey and Retagging Coral Survey and Retagging Toral Survey and Retagging Coral Survey and Retagging The Coral Survey obstructed due to missing of tagged coral colonies after typhoons in September 2018 Retagging at Indirect Impact Site was conducted on 23 November and Retagging at Control Site was conducted on 3 December 2018. Post Retagging Coral 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 Land-based Theodolite The Coral Translocation Plan was submitted and approved by EPD under EP Condition 2.12 Completed on 28 March 2018 Survey affected by missing of translocated and tagged coral colonies after typhoons in September 2018 Survey obstructed due to missing of tagged coral colonies after typhoons in September 2018 Re-tagging at Indirect Impact Site was conducted on 3 December 2018. On-going 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
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Impact Monitoring On-going Land-based Theodolite 30 days of theodolite surveys were started on 21 Feb 2019 and
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
Baseline Monitoring The baseline WBSE monitoring result has been reported in Baseline Monitoring Penalt and submitted to EPD and an EEP
Baseline Monitoring Report and submitted to EPD under FEP Condition 3.4
Impact Monitoring On-going Environmental Audit
Site Inspection covering On-going Measures of Air Quality,
Noise Impact, Water
Quality, Waste,
Ecological Quality,
Fisheries, Landscape and
Visual
Mitigation Measures in Installation of caisson No.19 was completed on 18 March
Marine Mammal 2021, which the reclamation area had been totally enclosed by
Watching Plan (MMWP) permanent structure. Floating type silt curtain at marine
access was removed on 18 March 2021. No enclosed area
shall be formed by deployment of silt curtain for the
remaining works programme.
Mitigation Measures in Installation of caisson No.19 was completed on 18 March
Detailed Monitoring 2021, which the reclamation area had been totally enclosed by
Programme on Finless permanent structure. Floating type silt curtain at marine
Porpoise (DMPFP) access was removed on 18 March 2021. No enclosed area
shall be formed by deployment of silt curtain for the

Parameters	Status
	remaining works programme.
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.
- 2.1.2 DO, temperature, salinity, turbidity and pH were measured in-situ and the SS was 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 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.

Table 2.1 Water Quality Monitoring Parameters, Frequency and Duration

Parameter, unit	Frequency	No. of Depths
 Water Depth(m) Temperature(°C) Salinity(ppt) pH (pH unit) Dissolved Oxygen (DO)(mg/L and % of saturation) Turbidity(NTU) Suspended Solids (SS), mg/L Current velocity (m/s) Direction (in NESW) 	General water quality 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.

- 2.2 Water Quality Monitoring Locations
- 2.2.1 Impact water quality monitoring was conducted at eleven monitoring locations (i.e. B1-B4, H1, C1A, C2A, F1A, CR1, CR2 and M1) during general water quality monitoring as shown in **Figure 2.1**.

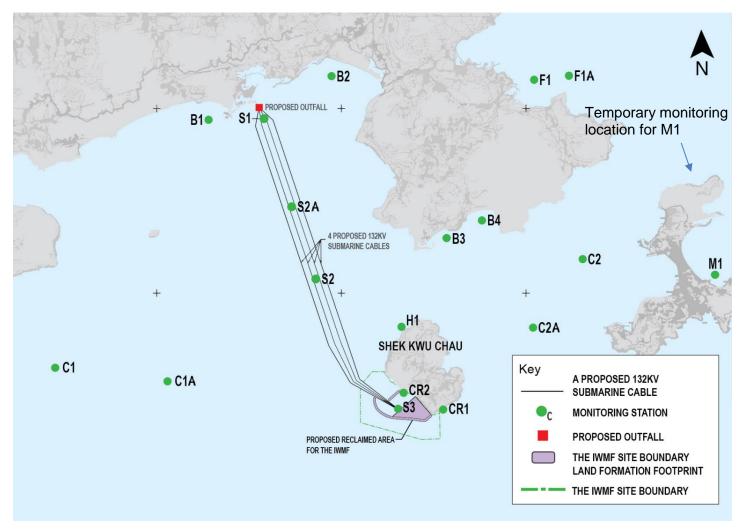


Figure 2.1 Water monitoring locations at Artificial Island near SKC

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	Construction Phase Impact Monitoring				
DO in mg/L	≤ 7.13	≤ 4			
SS in mg/L	≥ 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	≥ 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°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			

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

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

Parameters	Action	Limit
Construction Phas	se Impact Monitoring	
DO in mg/L	≤ 5.28	≤ 4
SS in mg/L	≥ 12 or 120% of control station's SS	≥ 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°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

Notes:

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 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.**

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.

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 Keppel Seghers – Zhen Hua Joint Venture 14th Quarterly EM&A Report

Table 2.4 Summary of Regular Impact Water Quality Monitoring Results

												Paramet	ers									
						Disso	lved Oxy	gen (mg	₅ /L)													
Loc	ations	Sa	alinity (pp	ot)	Surf	ace & Mi	ddle		Bottom			pН		Turbidity (NTU)			Suspended Solids (mg/L)			Temp. (°C)		
Loc	ations	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec
	Avg.	30.62	30.97	32.27	8.85	8.65	8.47	8.81	8.66	8.39	8.30	8.27	8.37	3.4	3.3	3.7	8.19	7.90	9.37	28.1	27.4	23.5
B1	Min.	28.27	29.46	29.98	6.98	7.55	7.48	6.72	8.04	7.58	8.11	8.07	8.15	2.0	1.8	2.1	2.50	2.00	2.00	26.3	26.1	21.6
	Max.	32.37	32.69	35.30	10.53	9.36	9.31	9.97	9.77	9.20	8.61	8.48	8.87	5.6	5.4	6.5	26.00	18.00	32.00	29.9	28.9	26.7
	Avg.	30.51	30.90	32.28	8.69	8.53	8.61	8.73	8.60	8.55	8.29	8.28	8.38	3.3	3.2	3.6	7.71	7.08	9.40	28.1	27.4	23.6
B2	Min.	28.07	29.17	30.13	7.14	7.52	7.68	6.37	7.62	7.56	8.05	8.10	8.19	2.1	2.1	2.1	2.50	2.00	2.00	26.3	26.2	21.8
	Max.	31.94	32.10	35.73	10.55	9.40	9.73	10.4	9.32	9.65	8.56	8.48	8.74	5.7	5.2	5.9	18.00	21.00	22.00	30.1	28.9	26.7
	Avg.	30.79	30.95	32.13	8.64	8.51	8.43	8.72	8.53	8.42	8.31	8.24	8.35	3.2	3.2	3.8	9.04	6.79	9.90	28.1	27.4	23.6
В3	Min.	28.82	29.44	29.48	6.32	7.52	7.47	7.23	7.43	7.49	8.04	8.06	8.06	2.0	2.2	2.2	2.50	2.00	2.00	26.3	26.2	21.5
	Max.	32.39	32.51	35.64	10.15	9.35	9.46	10.0	9.46	9.55	8.59	8.46	8.89	5.9	5.6	6.9	18.00	14.00	26.00	30.2	28.7	27.1
	Avg.	30.77	30.99	32.19	8.70	8.65	8.47	8.77	8.70	8.45	8.31	8.27	8.38	3.4	3.3	3.7	8.43	7.38	9.36	28.1	27.4	23.6
B4	Min.	28.46	29.55	29.95	7.03	7.89	7.74	6.44	8.07	7.65	8.06	8.08	8.14	2.0	1.9	2.2	2.50	2.00	2.00	26.4	26.0	21.8
	Max.	32.33	32.54	35.59	9.98	9.54	9.51	10.0	9.59	9.62	8.56	8.46	8.74	5.9	4.7	7.0	20.00	16.00	25.00	30.2	28.9	27.2
	Avg.	30.73	30.98	32.13	8.64	8.64	8.41	8.70	8.60	8.51	8.32	8.26	8.36	4.8	4.4	5.3	8.40	8.71	10.53	28.1	27.4	23.6
C1A	Min.	28.19	29.47	29.17	6.39	7.92	7.32	7.08	7.81	7.39	8.06	8.07	8.06	3.1	2.8	3.0	2.50	2.00	3.00	26.4	26.1	21.7
	Max.	32.50	32.40	35.39	10.34	9.67	9.82	10.2	9.65	9.63	8.59	8.55	8.81	8.9	6.9	9.7	27.00	21.00	32.00	29.9	28.8	27.0
	Avg.	30.72	31.01	32.31	8.67	8.64	8.38	8.71	8.58	8.34	8.30	8.26	8.36	4.6	4.2	6.3	8.40	8.45	10.99	28.2	27.3	23.5
C2A	Min.	28.64	29.43	29.71	6.57	7.41	6.32	6.65	7.84	6.30	8.00	8.05	8.08	2.9	2.6	3.2	3.00	3.00	4.00	26.4	26.0	21.2
	Max.	32.58	32.48	36.52	10.26	9.41	9.42	10.3	9.31	9.06	8.59	8.47	9.01	7.6	7.0	47.7	18.00	22.00	37.00	30.3	28.9	27.1
CR1	Avg.	30.63	31.00	32.29	8.59	8.55	8.37	8.68	8.51	8.46	8.32	8.26	8.37	3.3	3.3	4.3	8.21	8.03	9.92	28.1	27.4	23.5
CKI	Min. Max.	28.46 32.43	29.48	29.57	6.97 9.70	7.65	6.32	7.43	7.70	6.31	8.04 8.62	8.05	8.08	1.9	2.1 5.2	2.2	2.50	2.00	2.00	26.3	26.2	21.1
			32.37	36.57		9.32	9.40	10.2	9.64	9.43		8.55	9.06	5.5		24.3	19.00	17.00	24.00	30.4	28.7	27.1
CR2	Avg. Min.	30.54	31.00	32.11	8.61	8.61	8.41	8.66	8.68	8.39	8.30	8.27	8.36	3.3 1.8	3.3	4.0	8.50	7.40 2.00	10.23	28.0	27.4 26.3	23.5
CKZ	Max.	28.34 32.52	29.42	29.31	6.35	7.66	0.46	6.52	7.99	6.06	8.08 8.61	8.06	8.13 9.14	6.1	5.0	2.1	2.50		2.00 31.00	26.5		
	Avg.	30.77	32.43 31.11	36.40 32.24	10.25 8.74	9.63 8.68	9.46 8.42	10.1 8.61	9.32 8.69	9.44 8.46	8.61	8.50 8.27	9.14 8.40	3.4	3.1	3.7	22.00 8.89	16.00 7.72	10.12	30.3 28.1	28.9 27.4	26.3
F1A	Avg. Min.	28.07	29.81	29.90	6.57	7.80	7.38	6.88	7.85	7.45	8.02	8.27	8.40	1.9	1.9	2.1	2.50	2.00	3.00	26.2	26.0	23.6
1.114	Max.	32.27	32.63	35.11		9.43	9.51	10.1	9.32	9.52	8.58	8.57	8.91	6.2	4.6	6.9	18.00	21.00	34.00	30.4	28.6	27.2
	wiax.	32.21	32.03	33.11	10.29	9.43	9.31	10.1	9.32	9.52	8.38	8.57	8.91	0.2	4.0	0.9	18.00	21.00	34.00	30.4	28.0	21.2

Acuity Sustainability Consulting Limited

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 Keppel Seghers – Zhen Hua Joint Venture

14th Quarterly EM&A Report

													Paramet	ers									
		•					Disso	olved Oxy	gen (mg	/L)													
	Loca	tions	Sa	alinity (pp	ot)	Surf	ace & Mi	ddle		Bottom			pН		Tui	bidity (N	ΓU)	Suspend	led Solids	(mg/L)	7	Γemp. (°C))
			Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec
		Avg.	30.75	31.04	32.28	8.60	8.63	8.44	8.62	8.59	8.49	8.29	8.29	8.39	3.4	3.2	4.1	8.24	8.12	9.17	28.1	27.4	23.5
	H1	Min.	28.54	29.09	29.31	6.31	7.57	6.10	6.76	7.59	6.36	8.05	8.00	8.09	1.9	2.1	2.1	2.50	2.00	2.00	26.7	26.0	21.2
		Max.	32.69	32.54	36.43	9.92	9.89	9.49	9.75	9.38	9.52	8.51	8.61	9.22	5.7	5.4	23.1	23.00	18.00	27.00	30.4	28.7	26.4
		Avg.	30.72	31.16	32.21	8.64	8.71	8.51	8.75	8.79	8.51	8.31	8.27	8.37	3.2	3.2	3.7	7.87	8.47	9.56	28.1	27.4	23.6
1	M1	Min.	28.32	29.40	29.33	6.77	7.93	7.39	6.35	7.58	7.41	8.11	8.01	8.09	2.0	1.7	2.3	2.50	2.00	2.00	26.4	26.1	21.4
		Max.	32.70	32.69	35.66	9.87	9.61	9.67	9.85	9.83	9.66	8.50	8.62	8.98	5.0	5.4	6.1	16.00	34.00	30.00	30.3	28.8	27.1

Notes:

14

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.

- 2.4.2 All of the monitoring results for temperature and turbidity obtained in the reporting period complied with their corresponding Action and Limit levels, while numbers of result for DO and SS triggered their corresponding Action or Limit Levels, fifty-five (55) of general water quality monitoring results of suspended solids (SS) obtained had exceeded Action Level. One hundred and four (104) of general water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level. Three (3) of the general water quality monitoring results of dissolved oxygen (DO) obtained had exceeded Action Level. Investigations were carried out immediately for each of the exceedance cases during the reporting period. For the salinity, pH, DO, turbidity, temperature and SS, their trends were fluctuated independent to the site activities and presented in **Appendix C**.
- 2.4.3 No major pollution source which might affect the results was observed during the impact monitoring.
- 2.4.4 Water impact monitoring events on 8 and 13 October 2021 were cancelled due to tropical storm LIONROCK and typhoon KOMPASU respectively. No supplementary water monitoring was conducted for water monitoring event on 8 October 2021 due to adverse weather and sea condition on 9 & 10 October 2021. Water impact monitoring event on 13 October 2021 was rescheduled to 17 October 2021.
- 2.4.5 During the water quality monitoring on 8 and 22 November 2021, the location for monitoring station M1 was temporarily changed to the north of Cheung Chau (as shown on **Figure 2.1**) due to strong swell brought by monsoon. The coordinate of temporary monitoring location for M1 on 8 and 22 November 2021 was E809305, N821294.
- 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_{Aeq}). $L_{\text{eq 30min}}$ was used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays. $L_{\text{eq 5min}}$ 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 $L_{eq~5min}/L_{eq~30min} (average \\ of 6~consecutive~L_{eq~5min})$	L _{eq} , L ₁₀ & L ₉₀
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 _{eq 5min} (3 sets of L _{eq 5min})	L _{eq} , L ₁₀ & L ₉₀
	Night time: 2300-0700 hrs (including normal weekdays, also public holidays and Sundays)	Once per week $L_{eq 5min}$ (3 sets of $L_{eq 5min}$)	L _{eq} , L ₁₀ & L ₉₀

- 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**

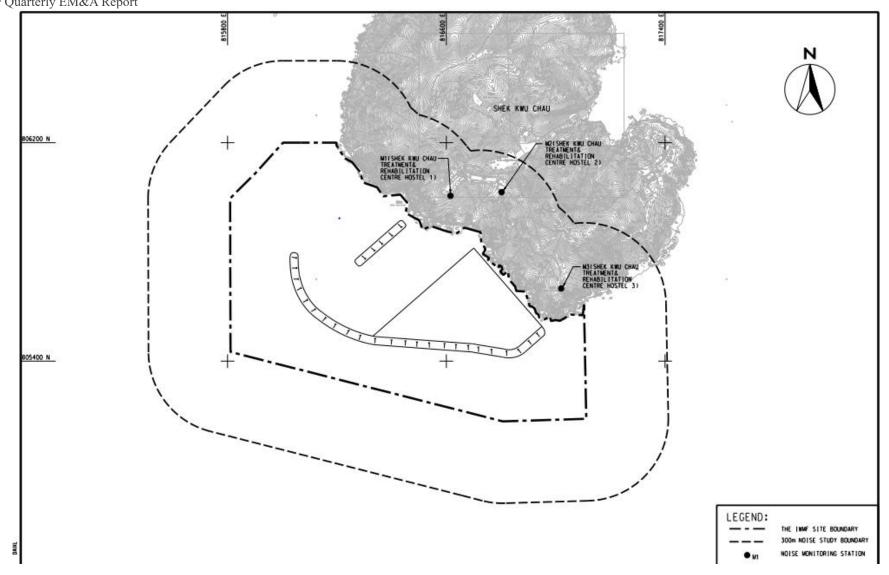


Figure 3.1 Noise monitoring locations at SKC

- 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

3.3.1 The Action/Limit Levels in line with the criteria of Practice Note for Professional 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.**

Table 3.3 Action and Limit Levels for Noise per Updated EM&A Manual

Time Period	Action	Limit (dB(A))
0700-1900 hrs on normal	When one documented	75 dB(A)
weekdays	complaint is received	73 u b(A)

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 station in the reporting month are summarised in **Table 3.4**. Sound from the intermittent piling work was the noticeable noise source for monitoring stations M1, M2 and M3. Air conditioning units were also observed at station M3 during the impact monitoring.

Table 3.4 Summary of Field Observation

Monitoring Station	Major Noise Source
M1	Sound from the intermittent piling work
M2	Sound from the intermittent piling work
M3	Sound from the intermittent piling work, air-conditioner

3.4.4 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 Leq 30	min	Ra	inge of L ₁₀ 30	min	Range of L ₉₀ 30min							
	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec					
1.61	55.9 –	55.1 –	56.1 –	57.6 –	56.7 –	57.6 –	53.9 –	53.1 –	50.8 -					
M1	57.5	61.9	61.5	59.0	63.5	65.3	55.3	59.5	54.8					
142	54.2 -	54.2 -	53.3 -	56.2 –	56.0 -	55.0 –	46.1 –	48.6 –	50.8 -					
M2	55.9	61.4	62.0	58.1	64.3	64.7	53.7	54.4	56.0					
142	52.0 -	52.9 –	53.3 -	53.8 -	54.2 -	55.7 –	49.1 –	51.3 –	48.2 –					
M3	55.5	62.1	61.8	56.9	67.7	65.7	53.4	56.1	54.1					

- 3.4.5 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).
- 3.4.6 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.
- 3.4.7 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.

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

		Noise in dB(A)												
Location	Ra	inge of Leq 5	ómin	Ra	nge of L _{10 5}	min	Range of L _{90 5min}							
	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec					
3.41	43.0 -	45.7 –	44.5 –	43.9 –	47.1 –	45.7 –	42.2 –	43.5 –	42.8 -					
M1	56.1	54.4	49.9	57.8	58.8	51.6	53.2	50.0	48.7					
140	48.3 –	49.0 –	44.9 –	50.3 –	50.0 -	46.1 –	46.1 –	47.1 –	43.3 –					
M2	58.8	54.3	54.1	63.2	57.5	55.9	53.7	51.1	51.9					
M2	43.1 –	44.5 –	46.2 –	44.0 -	45.0 –	47.0 –	41.1 –	43.8 –	43.0 -					
M3	58.9	53.6	53.2	60.5	54.3	54.3	54.6	50.3	52.0					

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

		Noise in dB(A) ^[1]												
Location	Ra	nge of Leq 5	imin	Ra	nge of L _{10 5}	min	Range of L ₉₀ 5min							
	Oct	Nov	Dec	Oct	Nov	Dec	Oct	Nov	Dec					
M1	42.8 –	42.1 –	40.7 –	43.8 –	44.8 –	42.5 –	41.9 –	40.3 –	39.5 –					
M1	55.1	46.6	48.3	57.2	48.7	50.3	52.9	45.3	47.3					
MO	47.3 –	45.1 –	42.6 –	47.9 –	46.7 –	45.0 –	45.7 –	42.0 -	39.3 –					
M2	57.8	54.5	52.2	58.2	57.7	54.9	52.7	50.0	49.5					
M2	42.1 -	42.6 –	42.9 –	42.9 –	43.4 –	44.0 –	41.2 -	41.1 –	41.5 –					
M3	55.0	52.6	53.3	57.7	54.2	54.2	52.3	50.0	52.3					

Note:

[1] No construction work was conducted during the night time period in the reporting period.

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. 161.0kg of paper was generated on site and collected by registered recycling collector. No plastic waste was collected by registered recycling collector. No chemical waste was collected by licensed chemical waste collector. 13.0 m³ of other types of wastes (e.g. general refuse) were generated on site and disposed of at Landfill. 19,109.5 m³ of fill rock was imported during the reporting period. No public fill was 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.

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 Keppel Seghers – Zhen Hua Joint Venture 14th Quarterly EM&A Report

Table 4.1 Quantities of Waste Generated from the Project

		Actual Q	uantities of I	nert C&D Ma	Actual Quantities of C&D Wastes Generated Monthly									
Reporting 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	Sand	Imported Fil Public Fill	I ROCK I		Paper / cardboard packaging	Plastics (see Note 2)	Chemica	l Waste	Others, e.g. general refuse (see Note 3)
	(in ,000m ³)	(in ,000m ³)	(in ,000m ³)	(in ,000m ³)	(in ,000m ³)		(in ,000m ³)		(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000L)	(in ,000m ³)
Oct 2021	0	0	0	0	0	0	0	6.8885	0	0	0	0	0	0
Nov 2021	0	0	0	0	0	0	0	6.2975	0	0.1610	0	0	0	0.0130
Dec 2021	0	0	0	0	0	0	0	5.9235	0	0	0	0	0	0

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 m³ 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:

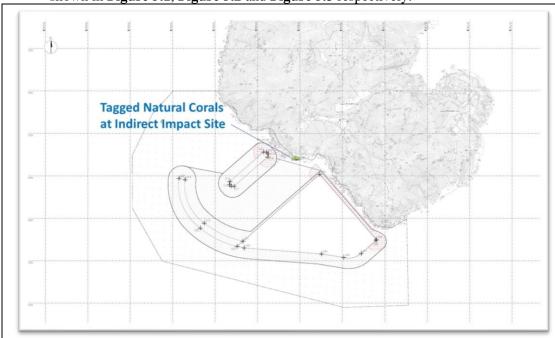


Figure 5.1 Tagged Natural Corals at Indirect Impact Site Near SKC for re-tagging after typhoon Mangkhut



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.

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

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"

Notes:

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:

Table 5.3 GPS Coordinates of Recipient Site R3

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**.

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

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

Table 5.4 Action and Limit Levels for Construction Phase Coral Monitoring

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

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

Parameter	Action Level	Limit Level	
	If during Post-Translocation	If during Post-Translocation	
	Monitoring a 15% increase	Monitoring a 25% increase in	
	in the percentage of partial	the percentage of partial	
	mortality on the corals	mortality on the corals occurs	
Mantalita	occurs at more than 20% of	at more than 20% of the	
Mortality	the translocated coral	translocated coral colonies	
	colonies that is not recorded	that is not recorded on the	
	on the original corals in the	original corals in the recipient	
	recipient site, then the	site, then the Limit Level is	
	Action Level is exceeded.	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 12th quarterly coral monitoring during construction phase at both Indirect Impact Site and Control Site was conducted on 24 December 2021 and the weather condition was summarized in **Table 5.6**.

 $\begin{tabular}{ll} Table 5.6 Weather Condition for the 12^{th} Quarterly Coral Monitoring during Construction Phase at both Indirect Impact Site and Control Site \\ \end{tabular}$

Date	Condition	Average Underwater Visibility
24 December 2021	North wind force 3-4,Sunny Day	Less than 0.5m

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 Keppel Seghers – Zhen Hua Joint Venture 14th Quarterly EM&A Report

Table 5.7 Sizes, Condition, Mortality, Bleaching and Sediment of 10 Natural Coral Colonies at Control Site of 12th Quarterly Coral Monitoring (24 December 2021) during 40th to 42nd Monthly Construction Phase Monitoring

G 1 #	Gu a d'an	Size (cm) – Max.	C 1'.c'	Mortality (%)		Bleaching (%)		Sediment (%)	
Coral #	Species	Diameter	Condition.	Baseline (26 Jun 2018 & 3 Dec 2018)	24 Dec 2021	Baseline (26 Jun 2018 & 3 Dec 2018)	24 Dec 2021	Baseline (26 Jun 2018 & 3 Dec 2018)	24 Dec 2021
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	Coscinaraea 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.

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 Keppel Seghers – Zhen Hua Joint Venture 14th Quarterly EM&A Report

Table 5.8 Sizes, Condition, Mortality, Bleaching and Sediment of 10 Natural Coral Colonies at Indirect Impact Site of 12th Quarterly Coral Monitoring (24 December 2021) during 40th to 42nd Monthly Construction Phase Monitoring

Coral #	Species	Size (cm) – Max. Diameter	Condition	Mortality (%)		Bleaching (%)		Sediment (%)	
		Diameter		Baseline (23 Nov 2018)	24 Dec 2021	Baseline (23 Nov 2018)	24 Dec 2021	Baseline (23 Nov 2018)	24 Dec 2021
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

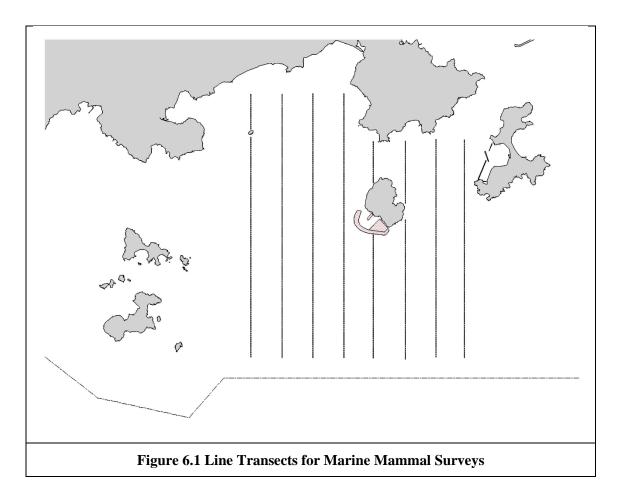
Notes:

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 in 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 2021.
- 5.4.4 No sediment, bleaching or increased mortality in the general condition of coral colonies were observed during the 12th 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.

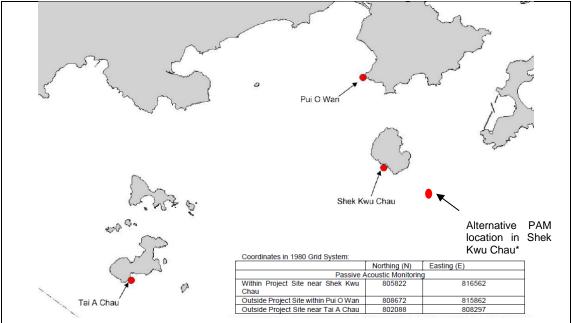
6. MARINE MAMMAL

- 6.1 Survey Methods
- 6.1.1 Vessel-based Line-transect Survey
- 6.1.1.1 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.
- 6.1.1.2 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:



- 6.1.1.3 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)
- 6.1.2.1 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.



Note*: The alternative PAM device adjacent to the Project site was deployed from 5 Mar to 11 Apr 2019, which contained a full 37 days acoustic monitoring data set. After the confirmation of loss of the original PAM within the Project site, this data set was proposed to replace that of the original one, as consulted with AFCD accordingly.

Figure 6.2 Locations of Passive Acoustic Monitoring

6.1.2.2 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 PAM Deployment 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

- 6.1.2.3 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.
- 6.1.2.4 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

6.1.3.1 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: 22o11.47' N and 113o59.33' 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.

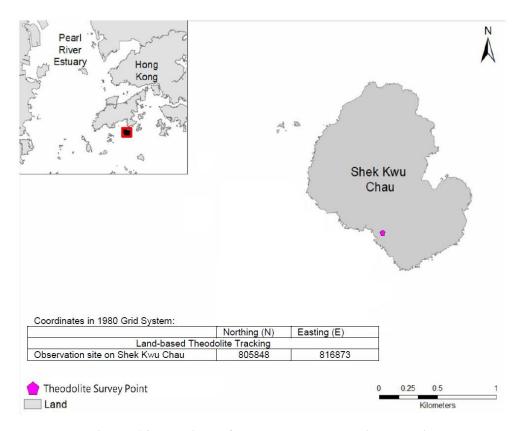


Figure 6.3 Locations of Land-based Theodolite Tracking

6.1.3.2 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).

Table 6.2 Land-based Theodolite Tracking Survey Period

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

6.1.3.3 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
- 6.2.1.1 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
- 6.2.2.1 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 Three monthly surveys were conducted during the reporting period. As this is covering designated off-peak season (June November) and peak season (December May), one survey was conducted in October and November 2021 respectively, two surveys were conducted in December 2021. A total on effort (transects only) survey length of 162.3 km was completed, 98.4 km at Beaufort Sea State 2 or better (**Table 6.3**). Two (2) Finless Porpoise sightings were recorded; and the details of recorded sightings were summarized (**Table 6.4**, **Figure 6.4**).

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

Date	Area*	Beaufort	Effort (km)	Season	Vessel	Effort Type**	
25 October		1	14.8		SEAMAR		
23 October 2021	SEL	2	21.1	AUTUMN	SEAMAK HK	P	
2021		3	5.0		пк		
		1	2.8				
10 November	SEL	2	24.6	AUTUMN	SEAMAR HK	P	
2021	SEL	3	12.3				
		4	1.6				
	SEL	1	2.9				
9 December		2	15.0	WINTER	SEAMAR	P	
2021		3	11.7	WINTER	HK	r	
		4	10.6				
		1	1.0				
17 December 2021	SEL	2	16.2	WINTER	SEAMAR	P	
	SEL	3	13.0	WINIER	HK	Г	
		4	9.7				

^{*} As shown in **Figure. 6.1**

Table 6.4 Summary of Sightings Recorded during October 2021 to December 2021 of Vessel-based Line-transect Survey Effort

Date	Species	Sighting No.	Time	Group Size	PSD	Behaviour	Lat.	Long.	Area	Effort	Season
10 Nov 2021	Finless Porpoise	99	12:22	1	N/A	Travelling	22.18479	113.9835	SEL	On	AUTUMN
9 Dec 2021	Finless Porpoise	100	10:40	1	14	Unknown	22.1929	113.9437	SEL	On	WINTER

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

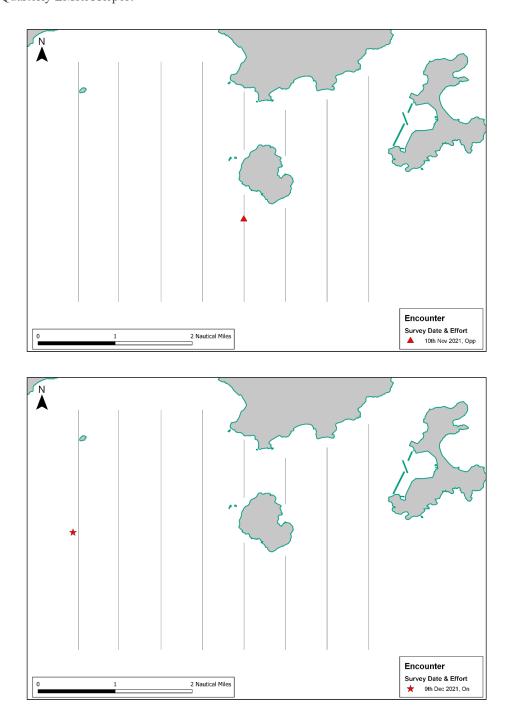


Figure 6.4 Location of sightings recorded during October to December 2021 Vesselbased Line-transect Survey

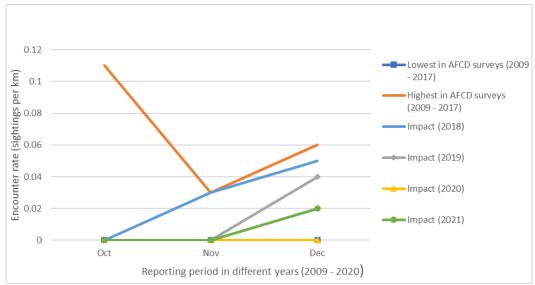


Figure 6.5 Plot of encounter rate during October to December in 2009 – 2021 from different surveys

- 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 and 2020 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 2018 (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 November 2021 were better than average for previous AFCD surveys conducted while survey conditions in December was within the % limits of previous AFCD long-term monitoring surveys.
- 6.3.1.4 A review of all the porpoise sightings in the survey area for October to December between 2009 2021 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 2021 were between 0.00km⁻¹ and 0.02km⁻¹ (see Figure 6.5), 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 construction not related to IWMF is ongoing on the southern boundary of the study site, 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 2021, the number of recorded sightings was similar to the case in 2019 impact monitoring conducted by ET.
- 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 reevaluated across survey months to discern trends and impacts, if any.

- 6.3.1.6 Photo records of the line-transect survey during the reporting period are presented in **Appendix G**.
- 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 17th Monthly EM&A report (November 2019) while detailed PAM result was presented in 18th Monthly EM&A report (December 2019).
- For the baseline study, the DPM for each site was 11,160 (Shek Kwu Chau), 16,089 6.3.2.2 (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 6.6).
- 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.

Table 6.6 Summary Statistic Comparison of Baseline (2018) and Impact Phase (2019)

Passive Acoustic Monitoring

			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		

- 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 5th Quarterly EM&A report and 17th 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.

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 Seven monitoring surveys 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**.

Table 7.1 Weather Conditions during the WBSE Monitoring (Monthly)

Date	Condition	Temperature (°C)
28 October 2021	Northeast wind force 4 to 5Sunny Day	29
25 November 2021	Northeast wind force 4 to 5Sunny Day	23
2 December 2021	Northeast wind force 3 to 4Sunny Day	25
9 December 2021	North wind force 3 to 4Sunny Day	24
16 December 2021	Northeast wind force 4 to 5Sunny Day	22
24 December 2021	North wind force 3 to 4Sunny Day	22
30 December 2021	North wind force 4 to 5Sunny Day	25

- 7.2.2 Two adult WBSEs were recorded near Shek Kwu Chau area. It was found that the WBSEs moved to new nest for incubation since the early December 2021. No abnormal behavior of the recorded adults during the December 2021 construction phase monitoring. All marine works during the monitoring period did not show any impact to the WBSE.
- 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.

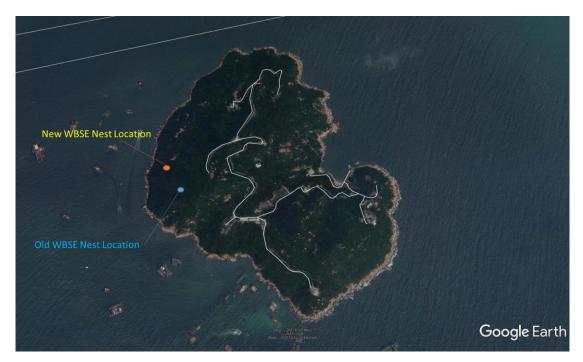


Figure 7.1 Location of WBSE Nest on SKC

- 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 and chick was shown. All marine works during the fortieth to forty-second months construction period did not show any influence on the WBSE.
- 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 general water quality monitoring period for October to December 2021, fifty-five (55) of general water quality monitoring results of suspended solids (SS) obtained had exceeded Action Level. One hundred and four (104) of general water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level. Three (3) of the general water quality monitoring results of dissolved oxygen (DO) obtained had exceeded Action Level. Investigations were carried out immediately for each of the exceedance cases during the reporting period.
- 8.3 No notification of summons and prosecution was received in the reporting period.
- 8.4 A complaint was received by EPD on 01 December 2021 and referred to the ET, IEC and SO on 15 December 2021. The complaint was related to oil spillage/leakage and the use of restricted liquid fuel. Investigation including reviewing contract's precautionary measure and their training mechanism against chemical/oil spillage, carrying out follow-up site visit of the oil filling operation and reviewing the laboratory report of the sulfur content of fuel oil used in the past five months has been conducted by ET. After the investigation, it was considered that no non-compliance had been found for the oil filling operation, chemical leakage/spillage and sulfur content of fuel oil.
- 8.5 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 during the reporting period. Portions 1, 1A & 1B were the sites near SKC within the Site boundary.
- 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:
 - Prevention actions for oil/chemical spillage were not carried out properly
 - Chemical was not stored properly at designated storage place
 - Chemical waste was not stored in chemical waste cabinet and the cabinet was not locked up
 - Non-road Mobile Machinery (NRMM) label was not displayed properly
 - Dust control measures to exposed earth surface and stockpile of dusty material were not carried out properly
 - Housekeeping was not maintained and general waste was not stored in enclosed rubbish bin
 - Stagnant water inside the drip tray of generator should be cleaned
- 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 14th Quarterly Environmental Monitoring and Audit (EM&A) Report summarizes the EM&A works undertaken during the period from 1 October 2021 to 31 December 2021 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, the proper storage of the chemicals, chemical waste and construction waste, dust control measure for exposed earth surface and stockpile of dusty material and the proper NRMM labelling.
- 10.5 A complaint regarding oil spillage/leakage and the use of restricted liquid fuel was received by EPD on 1 December 2021. After the investigation, it was considered that no non-compliance had been found for the oil filling operation, chemical leakage/spillage and sulfur content of fuel oil.
- 10.6 No notification of summons or prosecution was received since commencement of the Contract.
- 10.7 The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Contract No. EP/SP/66 Integrated Waste Mana	/12 gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Venture
Appendix A	Master Programme	



Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1



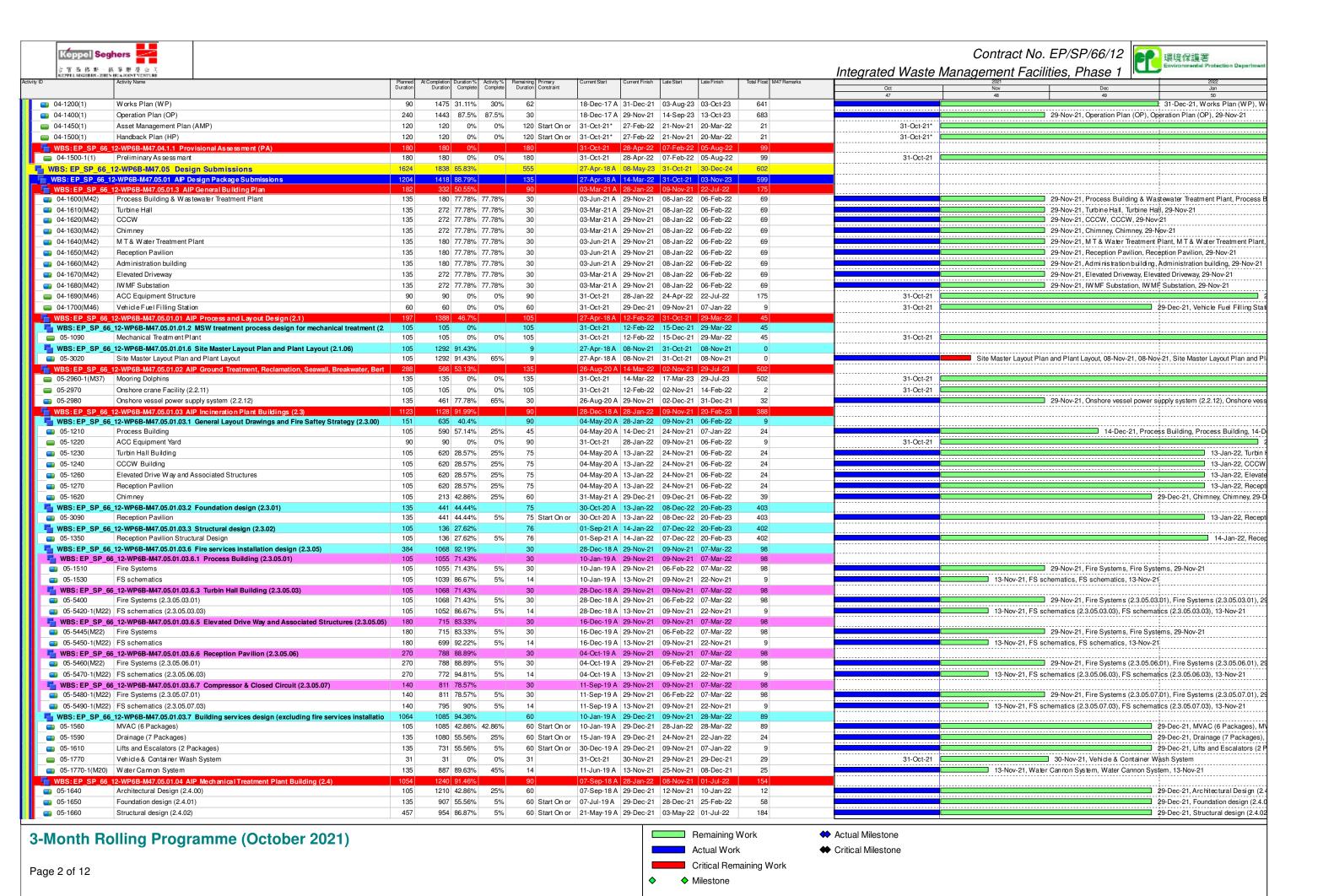
	i sawiy nano	Duration	Duration Complete	e Complete	Duration Constraint	Current Start	Gurreni, Finish	Late Start	Late Finish	IOIAI FIOAL IVI47 Hemarks	Oct Nov	Dec Jan
											47 48	49 50
tal		3485	3485 41.29%		2046	22-Nov-17 A	07-Jun-27	07-Sep-21	07-Jun-27	0		
roject: EP SP	_66_12-WP6B-M47 Programme for Design and Construction Wc	3485	3485 41.29%	,	2046	22-Nov-17 A	07-Jun-27	07-Sep-21	07-Jun-27	0		
	12-WP6B-M47.01 Key Dates	3485	3485 54.63%	5	1581	22-Nov-17 A	07-Jun-27	06-Apr-23	07-Jun-27	0		
	12-WP6B-M47.01.1 Contractual Key Dates	2811	2811 86.8%		371	22-Nov-17 A				0		
	12-WP6B-M47.01.1.1 Design and Construction Phase	2755	2755 88.57%		315	22-Nov-17 A				0		;
01-1000	Contract Award/Date of Acceptance of Tender	0	0 100%	100%	0 Mandatory	22-Nov-17 A						!
01-1010	Date of Commencement of the Design and the Works	0	0 100%	100%	0 Mandatory	15-Dec-17 A						:
	Original Substantial Completion of the Works	0	0 0%	0%	0 Mandatory		27-Jul-24*		27-Jul-24	0		!
01-1020	Extended Substantial Completion of The Works	0	0 0%	0%			07-Jun-25*		07-Jun-25	0 Awarded EO	uptc	
	12-WP6B-M47.01.1.3 Extension of Time Granted	315			315	27-Jul-24				0		
	2) Extension of time granted (Claim No.1 to No.72) *Claim No.9 excluded	315						27-Jul-24		0 EOTAwarde	iptc	
	12-WP6B-M47.01.1.2 Operation Phase	56	56 0%		56	08-Jun-25	02-Aug-25	08-Jun-25	02-Aug-25	0		
01-1030	Commencement of Operation	0	0 0%	0%		08-Jun-25*		08-Jun-25		0 8-Jun-25		:
					Start							
01-1230	Issue Certificate of Completion of the Works (56 days after Substantial Completion)	0	0 0%	0%	0 Finish On c		02-Aug-25*		02-Aug-25	0		
	12-WP6B-M47.01.2 Planned Completion Dates	1557	1557 0%		1557			06-Apr-23		0		
01-1030(5a)	Grid Connection Agreement (GCA)	0	0 0%	_			31-Oct-23		31-Oct-23	0		
01-1040	Incoming Power Energization to IW MF Substation	0	0 0%	0%	0 Finish On		31-Oct-24*	·	30-Oct-24	0		
01-1050	Export Power to Grid	0	0 0%	0%	0 Finish On c		31-Oct-24*	*	13-Jan-25	75		
01-1060	Issuance of FS Certificate	0	0 0%				07-Oct-24		16-Nov-24	40		·····
01-1070	Completion of Civil Provision for Transmission	0	0 0%				03-Mar-23	_	06-Apr-23	34		
01-1080	Commencement of C1.3.4.11 System Commissioning Test	0	0 0%	_	0 As Late As		55 Mai -20	03-Nov-24	55 / tpi-20	-49		·····
		0	0 0%	_	0 As Late As		18- Ion 25		30-Doo 24	-19		
01-1090	Completion of C1.3.4.11 System Commission Test	0			-		18-Jan-25		30-Dec-24			
01-1100	Physical Completion of 90 Days Plant Commissioning Test Works	0	0 0%		0 As Late As		07-Jun-25		07-Jun-25	0		
01-1110(3)(M15)	Planned Substantial Completion of the Works	0	0 0%				31-Jul-25		07-Jun-25	-54		
01-1110-1(5a)	Completion of 180 Days for Installation, T&C of CCTV System and Onshore Power System	0	0 0%				04-Dec-25*		04-Dec-25	0		<u> </u>
01-1110-2(5a)	Replacement of Onshore Cranes within 2 yrs at Portion 2	0	0 0%		0		07-Jun-27		07-Jun-27	0		
	12-WP6B-M47.01.3 Dates of Site Pocessions	2732			851			07-May-23	08-Jun-25	0		
01-1120	Possession of Portion 1	0	0 100%	_			15-Dec-17					
01-1130	Possession of Portion 1A	0	0 100%	_	0		15-Dec-17					
01-1140	Possession of Portion 1B	0	0 100%	100%	0		15-Dec-17					
01-1150	Possession of Portion 2	0	0 0%	0%	0	08-Jun-25		08-Jun-25		0		
01-1160	Possession of Portion 3	0	0 0%	0%	0 As Late As		07-Feb-23		07-May-23	89		
01-1170	Possession of Portion 4	0	0 0%	0%	0 As Late As		07-Feb-23		07-May-23	89		
01-1180	Possession of Portion 5	0	0 0%	0%	0 As Late As		07-Feb-23		07-May-23	89		
01-1190	Possession of Portion 6	0	0 0%	0%	0 As Late As	08-Dec-24		20-Oct-24		-49		
01-1200	Possession of Portion 7	0	0 100%	100%	0 Finish On o		05-Jan-18					
01-1210	Possession of Portion 7A	0	0 100%	100%	0 Finish On c		07-Dec-18					
01-1210(5a)	Possession of Portion 8	0	0 100%	100%	0	29-Apr-20 A						;
WBS: EP SP 66	12-WP6B-M47.02 Contract Preliminaries	697	774 0%		697	15-Aug-21 A	27-Sep-23	16-Nov-21	08-Apr-24	194		
WBS: EP SP 66 1	12-WP6B-M47.02.3 Erection of Concrete Batching Plant on Artificial Island	697	774 0%		697	15-Aug-21 A				194		
02-1100	Opertaion of Concrete Batching Plant	697	774 0%	0%	697 Start On	15-Aug-21 A	27-Sep-23	13-May-22	08-Apr-24	194		
WBS: EP SP 66 1	12-WP6B-M47.02.4 Establishment of Public Relation Office	61	92 50.82%		30	30-Aug-21 A	-			16		;
	12-WP6B-M47.02.4.2 South Lantau (SLIO)	61			30	30-Aug-21 A				16		
02-1120-1(6C)	Establishment of IWMF Information Office(s)	61	92 50.82%			30-Aug-21 A				16		29-Nov-21*, Establishment of IW MF, Information Office(s), Esta
	12-WP6B-M47.03 Licence/Permit Applications	2190	2338 40.68%	,	1299	27-Dec-18 A				0		
	12-WP6B-M47.03.1 License/Permit for Construction	2120	2120 38.73%	,	1299	02-Aug-19 A			-	0		
03-1080	CNP for Percussive Piling Works	90				31-Oct-21				42	31-Oct-21	
03-1360(2)	CNP for 24Hrs	2120	2120 38.73%	38.73%	1299 Finish On o	02-Aug-19 A	21-May-25*	* 31-Oct-21	21-May-25	0		
	Landscape and Visual Plan	180		_		08-May-20 A			-	9		
	12-WP6B-M47.03.2 DG Licence	180			180	15-Nov-21				9		
	12-WP6B-M47.03.2.1 Day Tank & Fuel Oil Storage (Cat 5)	180			180	15-Nov-21				9		
03-1400	General Building Plans and FSI Provision Design Submission to FSD (Cat 5)	180		+		15-Nov-21	<u>-</u>			9	15-Nov-21	
	12-WP6B-M47.03.4 Fire Services Installations (FSI) Certificatie	805			195	10-Apr-19 A			-	9		
	12-WP6B-M47.03.4.3 Fire Engineering Report	654	979 93.27%	_	44	10-Apr-19 A				55		
05-3000	Perparation and Submission of Fire Engineering Report to FSD	550	965 94.55%	94.55%	30	10-Apr-19 A	29-Nov-21	25-Dec-21	23-Jan-22	55		29-Nov-21, Perparation and Submission of Fire Engineering Re
05-4450	Approval of Fire Engineering Report by FSD	14	14 0%	0%	14	30-Nov-21				55	30	Nov-21 13-Dec-21, Approval of Fire Engineering Repor
WBS:EP SP 66	12-WP6B-M47.03.4.1 Fire Services Installations Certificate Inspection	271	529 28.04%	,	195	01-Dec-20 A				9		······································
03-1555(5a)	General Building Plans and FSI Provision Design Submission to FSD	90				01-Dec-20 A				69		29-Nov-21, General Building Plans and FSI Provision Design S
03-1555-1(5a)	Approval of General Building Plans and FSI Provision Design Submission	105	105 0%	0%	105	29-Jan-22	13-May-22	07-Feb-22	22-May-22	9		29-Jan
. ,	12-WP6B-M47.03.5 Air Pollution Control (Specified Processes) License	600			30	27-Dec-18 A			-	129		
03-1730(3)	Early Engagement With EPD SP Licensing Department for Information exchange	600				27-Dec-18 A				129		29-Nov-21, Early Engagement With EPD SP Licensing Departs
	12-WP6B-M47.04 General Submissions	1593			180	18-Dec-17 A				533		
	12-WP6B-M47.04.3 Accommodation Plans	14			14	18-Jan-22				67		
04-1030	Submission of Employer on Island Temporary Accommodation Plan	14				18-Jan-22			_	67		18-Jan-22
	12-WP6B-M47.04.1 Contractor's Plans Submission and Approval	1593			180	18-Dec-17 A						
WBS: FP SP 66 1					62		Pro Contract		03-Oct-23			31-Dec-21, Technical Res

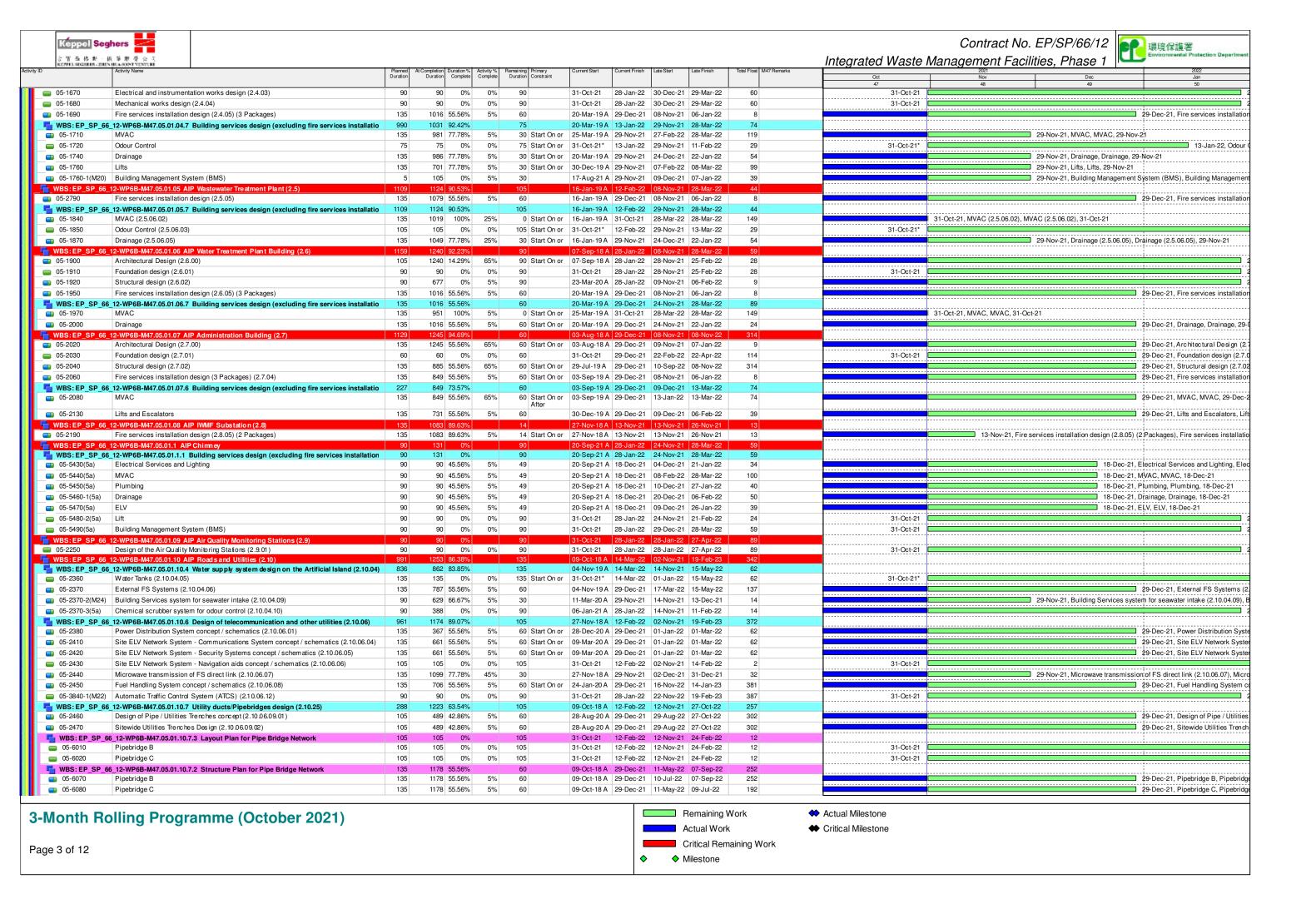
3-Month Rolling Programme (October 2021)

Page 1 of 12

Remaining Work Actual Work Critical Remaining Work Milestone

Actual Milestone







Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1



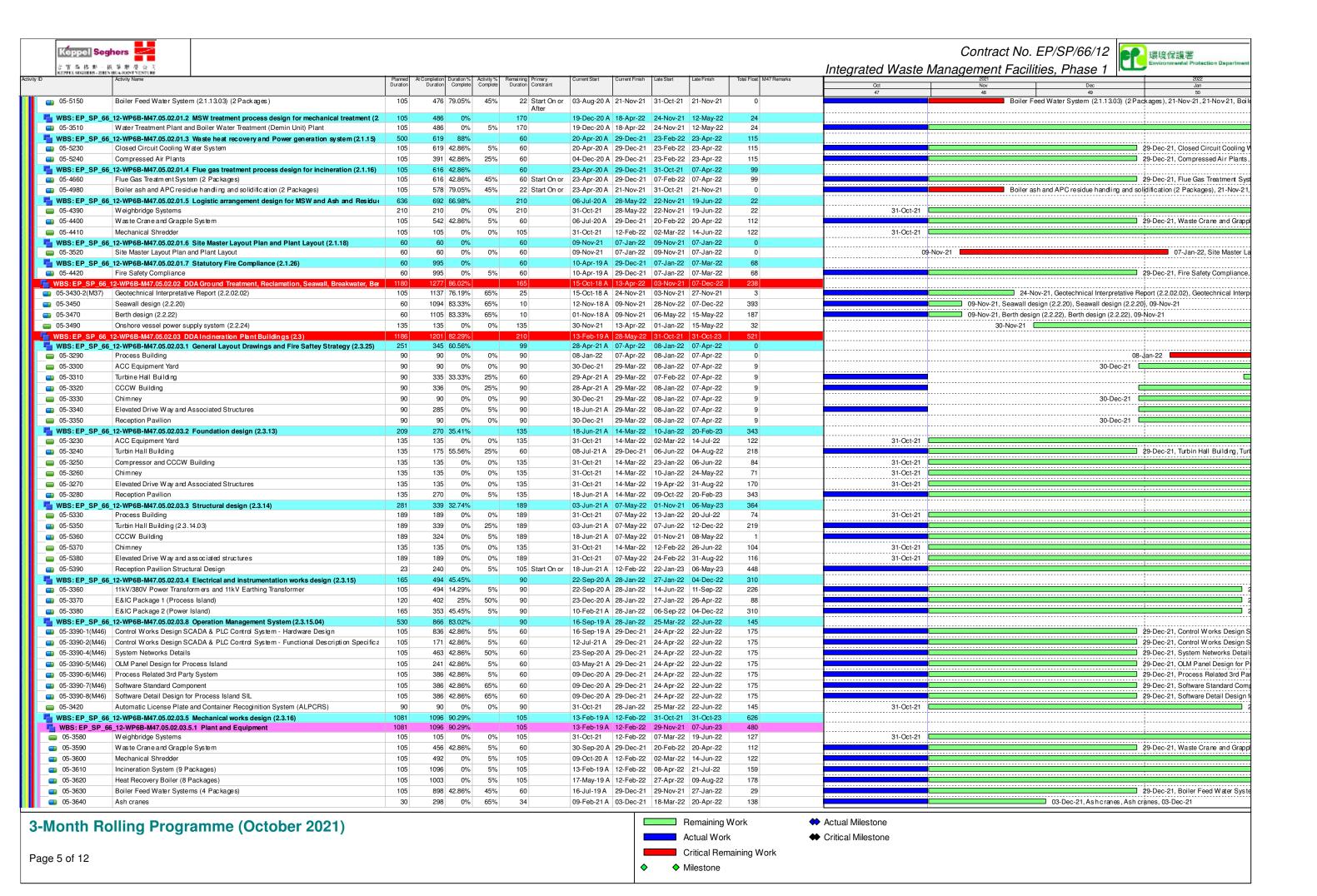
REFFEL SEGURES - ZHEN HUA JOINT VENT Activity Name	TO ME	Planned	At Completion Duration%	Activity %	Remaining Primary	Current Start Cr	urrent Finish	Late Start Late Fir	sh Total Floa	at M47 Remarks	integrated vvaste ivia	2021	,	2022
		Duration	Duration Complete	Complete	Duration Constraint						Oct 47	Nov 48	Dec 49	Jan 50
WBS:EP_SP_66_12-WP6B-M	147.05.01.11 AIP Architectural, Finishes and Landscaping Works (2.11)	531	715 74.58%	,	135	30-Mar-20 A 1	4-Mar-22	01-Nov-21 09-A	g-22 148	8				1
	M47.05.01.11.1 External and internal finishes design for Incineration Plant		715 73%		135			01-Nov-21 29-A _I		6				
05-2510 External a	nd internal finishes design for Incineration Plant Building (2.11.01)	135	605 55.56%	5%	60 Start On o	or 04-May-20 A 29	9-Dec-21	15-Jan-22 15-M	r-22 76	6				29-Dec-21, External and ir
05-2520 External a	nd internal finishes design for ACC Equipment Yard	135	135 0%	0%	135	31-Oct-21 14	4-Mar-22	01-Nov-21 15-M	r-22	1	31-Oct-21			
05-2530 External at	nd internal finishes design for Turbine Hall Building	135	605 55.56%	5%	60 Start On o	or 04-May-20 A 29	9-Dec-21	15-Jan-22 15-M	r-22 76	6				29-Dec-21, External and ir
05-2540 External a	nd internal finishes design for CCCW Building	135	605 55.56%	5%	60 Start On o	or 04-May-20 A 29	9-Dec-21	11-Jan-22 11-Ma	r-22 72	2				29-Dec-21, External and ir
05-2550 External a	nd internal finishes design for Chimney	45	45 0%	5%	45	31-Oct-21 14	4-Dec-21	30-Jan-22 15-M	r-22 9	1	31-Oct-21		14-Dec-2	I, External and internal finishes de
■ 05-2560 External a	nd internal finishes design for Reception Pavilion	135	640 55.56%	5%	60 Start On o	or 30-Mar-20 A 29	9-Dec-21	15-Jan-22 15-M	r-22 76	6				29-Dec-21, External and ir
■ 05-2570 External a	nd internal finishes design for MT Plant Building (2.11.02)	136	612 55.88%	5%	60 Start On o	or 27-Apr-20 A 29	9-Dec-21	13-Jan-22 13-M	r-22 74	4				29-Dec-21, External and ir
	nd internal finishes design for the Wastewater Treatment Plant (2.11.03)	62	605 3.23%	25%	60 Start On o	or 04-May-20 A 29	9-Dec-21	01-Mar-22 29-A	r-22 12	1				29-Dec-21, External and ir
	nd internal finishes design for the Water Treatment Plant Building (2.11.04)	62	247 3.23%		60 Start On o	,				_				29-Dec-21, External and ir
_	nd internal finishes design for the Administration Building (2.11.05)	135	612 55.56%			or 27-Apr-20 A 29								29-Dec-21, External and in
	M47.05.01.11.7 Landscape masterplan (2.11.07)	180	661 33.33%	. 070	120			26-Feb-22 26-A						to boo 21, Externar and 11
	ature (2.11.07.01)	105	619 87.62%	5%	-	or 19-Jun-20 A 27								
05-2920 1(M34) Turbine Ha	· · · · ·	105	661 87.62%		13			14-Apr-22 26-A		-				
05-2920_1(M34) Reception	<u> </u>	105	601 42.86%		60			26-Feb-22 26-A						29-Dec-21. Reception Pay
05-2920_2(M34) Reception	Pavilion (2.11.07.06)	105	601 42.86%	5 5%	60	08-May-20 A 28	:9-Dec-21	26-Feb-22 26-A	1-22	8				29-Dec-21, Reception Pav
05-2920 3(M34) MT Plant E	Building and Water Treatment Plant Building (2.11.07.07)	105	661 87.62%	5%	13	08-May-20 A 2	7-Feb-22	14-Apr-22 26-A	r-22 58	8				
05-2920 4(M34) Administra	ation Building (2.11.07.08)	105	661 87.62%	5%	13	08-May-20 A 27	7-Feb-22	14-Apr-22 26-A	r-22 58	8				
05-2920 5(M34) IWMF Sub	• , ,	105	661 87.62%	5%	13			14-Apr-22 26-A	r-22 58	8				
05-2920 6(M34) Process B	, ,	105	661 87.62%		13	,		14-Apr-22 26-Apr						
, ,	M47.05.01.11.8 Architectural Detailing - Site Wide (2.11.29)	105	207 80.95%		20	,		21-Jul-22 09-Ai						
	ral Detailing - Site Wide Concept	105	207 80.95%		-	27-Apr-21 A 19			•	-		19-Nov-2	Architectural Detailing - Situ	e Wide Concept, Architectural Deta
	M47.05.01.11.9 External and internal finishes design for Elavated Drive way		605 0%		60	·		01-Mar-22 29-A	0				,, mornio data Data ing Cit	i i i i i i i i i i i i i i i i i i i
	nd internal finishes design for Elevated Driveway	0	605 0%			or 04-May-20 A 29								29-Dec-21. External and ir
	147.05.01.12 AIP Testing and Commissioning (2.12)	959	1027 89.05%		105			29-Jun-22 03-No						1 200 21, 2 101141 410 11
	cc eptance Testing plan (2.12.01.02-07) (8 Packages)	105	982 42.86%					29-Jun-22 27-A						29-Dec-21, Factory Accep
. , , ,	ptaince Testing plan (2.12.02)	105	105 0%		105	· ·	2-Feb-22		•	_	31-Oct-21			Ţ, ·,
	ommissioning plan (2.12.03)	105	105 0%		105		2-Feb-22		,	_	31-Oct-21			
	missioning plan (2.12.04)	105	105 0%					05-Jun-23 17-Se			31-Oct-21			
	31 ()	136	549 55.88%		60			12-May-23 17-S			31-00-21			
_ = = =,	147.05.01.13 AIP Transportation Facilities for the Operation (2.13) vehicles for MSW and Ash and Residues delivery (2.13.01)	105	549 42.86%					12-May-23 17-3						29-Dec-21, Design of vehic
	, , ,	105	478 42.86%		60			,						<u></u> ¦
	marine vessels for the use of the Employer and visitors (2.13.02)							20-Jul-23 17-Se						29-Dec-21, Design of mari
	147.05.01.14 AIP Miscellaneous Works (2.14) visitors and environmental education facilities (2.14.02)	105	542 42.86% 542 42.86%		60			10-Jan-23 10-M 10-Jan-23 10-M						29-Dec-21, Design of visite
	147.05.01.15 AIP Miscellaneous Detailing (2.15)	135	135 0%	3 /6	135			26-Jan-22 22-Se						29-Dec-21, Design of Visit
	valkway at passenger berth (2.15.02)	105	105 0%	0%			2-Feb-22			_	31-Oct-21			
	es (2.15.03)	135	135 0%					11-May-22 22-Se	•		31-Oct-21			
	· · · · ·	105						-			31-Oct-21			
	dge office (2.15.04)		105 0%					16-May-22 28-Ai	Ü		31-00-21			
	147.05.01.16 AIP Auxiliary Plant Systems (2.16)	500	671 73%		135	To may 2071		=0 1101 = 1 = 111			21 0-4 21			
*	nce workshops (2.16.01)	135	135 0%					22-Oct-22 05-M		_	31-Oct-21			-
	uel Filling Station (2.16.02)	135	135 0%		135			13-Nov-22 27-M			31-Oct-21			
	stems (2.16.03)	135	135 0%		135			25-Jan-22 08-Ju		-	31-Oct-21			
` ' '	poratory (2.16.04)	135	596 55.56%		60	13-May-20 A 29	9-Dec-21	30-May-22 28-Ju						29-Dec-21, IWMF Laborat
05-2780-2(5a) hoisting sy	ystems (2.16.09)	135	470 55.56%	5%	60	16-Sep-20 A 29	9-Dec-21	25-Nov-21 23-Ja	1-22 2	5				29-Dec-21, hoisting syster
	47.05.02 DDA De sig n Package Sub missions	1570	1667 64.65%	,	555			31-Oct-21 30-D		2				
	147.05.02.3 DDA General Building Plan	272	471 33.82%		180		_	13-Dec-21 20-O						
· / /	Building & Wastewater Treatment Plant	90	123 33.33%	5%		29-Aug-21 A 29	9-Dec-21	07-Feb-22 07-A _I		9				29-Dec-21, Process Build
05-6010-1(M42) Turbine Ha	all	105	215 71.43%	5%	30	29-Apr-21 A 29	9-Nov-21	09-Mar-22 07-A _l	r-22 129	9			29-Nov-21, Turbine Hall, Tu	bine Hall, 29-Nov-21
05-6020-2(M42) CCCW		105	216 71.43%	5%	30	28-Apr-21 A 29	9-Nov-21	09-Mar-22 07-A	r-22 129	9			29-Nov-21, CCCW, CCCW	29-Nov-21
05-6030-2(M42) Chimney		90	93 66.67%	5%	30	29-Aug-21 A 29	9-Nov-21	09-Mar-22 07-A _l	r-22 129	9			29-Nov-21, Chimney, Chimr	iey, 29-Nov-21
05-6040-2(M42) M T & W at	ter Treatment Plant	90	93 66.67%	0%	30	29-Aug-21 A 29	9-Nov-21	09-Mar-22 07-A	r-22 129	9			29-Nov-21, M T & Water Tre	atment Plant, MT& Water Treatm
05-6050-2(M42) Reception	Pavilion	90	93 66.67%	0%	30	29-Aug-21 A 29	9-Nov-21	09-Mar-22 07-A	r-22 129	9			29-Nov-21, Reception Pavil	on, Reception Pavilion, 29-Nov-21
05-6060-2(M42) Administra	ation building	90	93 66.67%	0%	30	29-Aug-21 A 29	9-Nov-21	09-Mar-22 07-A _l	r-22 129	9			29-Nov-21, Administration b	uilding, Administration building, 29
05-6070-1(M42) Elevated D	Driveway	105	204 71.43%	5%	30	10-May-21 A 2	9-Nov-21	09-Mar-22 07-A	r-22 129	9			29-Nov-21, Elevated Drivew	ay, Elevated Driveway, 29-Nov-21
05-6080-1(M42) IWMF Sub	•	105	321 71.43%		30	13-Jan-21 A 2'	9-Nov-21	09-Mar-22 07-A	r-22 129	9				n, IWMF Substation, 29-Nov-21
. , ,	e Arch Details	105	197 89.52%		11			13-Dec-21 23-De					de Arch Details, Si de Wide A	
· · _ ·	pment Structure	90	90 0%			·		23-Jul-22 20-O						29-Ja
	uel Filling Station	90	90 0%					08-Jan-22 07-A		9			30-De	
. , ,	•							31-Oct-21 19-Ju		-			30-Dei	r=1
	147.05.02.01 DDA Process and Layout Design (2.1) M47.05.02.01.1 MSW treatment process design for incineration (2.1.13)	636 501	1145 66.98% 692 72.85%		210 136			31-Oct-21 19-Ju 31-Oct-21 04-M		0				-
	on System (2.1.13.01) (2 Packages) (link up with 05-3610)	501 105	594 0%					23-Nov-21 07-A						<u> </u>
	overy Boiler (2.1.13.02) (2 Packages) (link up with 05-3620)	105	692 0%			or 23-Apr-20 A 15							(0.4.40.04) (0.7)	04 N - 04 04 N - 04 A 1 0
	es (2.1.13.04) (2 Packages)	105	350 79.05%		22			31-Oct-21 21-No		0		Ash Cı	anes (2.1.13.04) (2 Packages	ı, 21-Nov-21, 21-Nov-21, Ash Cran
	Collection and Treatment (2.1.13.05) (2 Packages)	105	105 0%	0%	105	31-Oct-21 12	2-Feb-22	20-Jan-22 04-M	y-22 8		31-Oct-21			
05-5120 Leachate 0	, ,, ,,													
05-5120 Leachate 0 05-5130 Waste Wa	ater Treatment System (2.1.13.06) (2 Packages) an Water Scheme (2.1.13.07)	105 105	404 14.29%	5%	90	20-Jan-21 A 27	27-Feb-22	31-Jan-22 30-A	r-22 62 r-22 62	_				

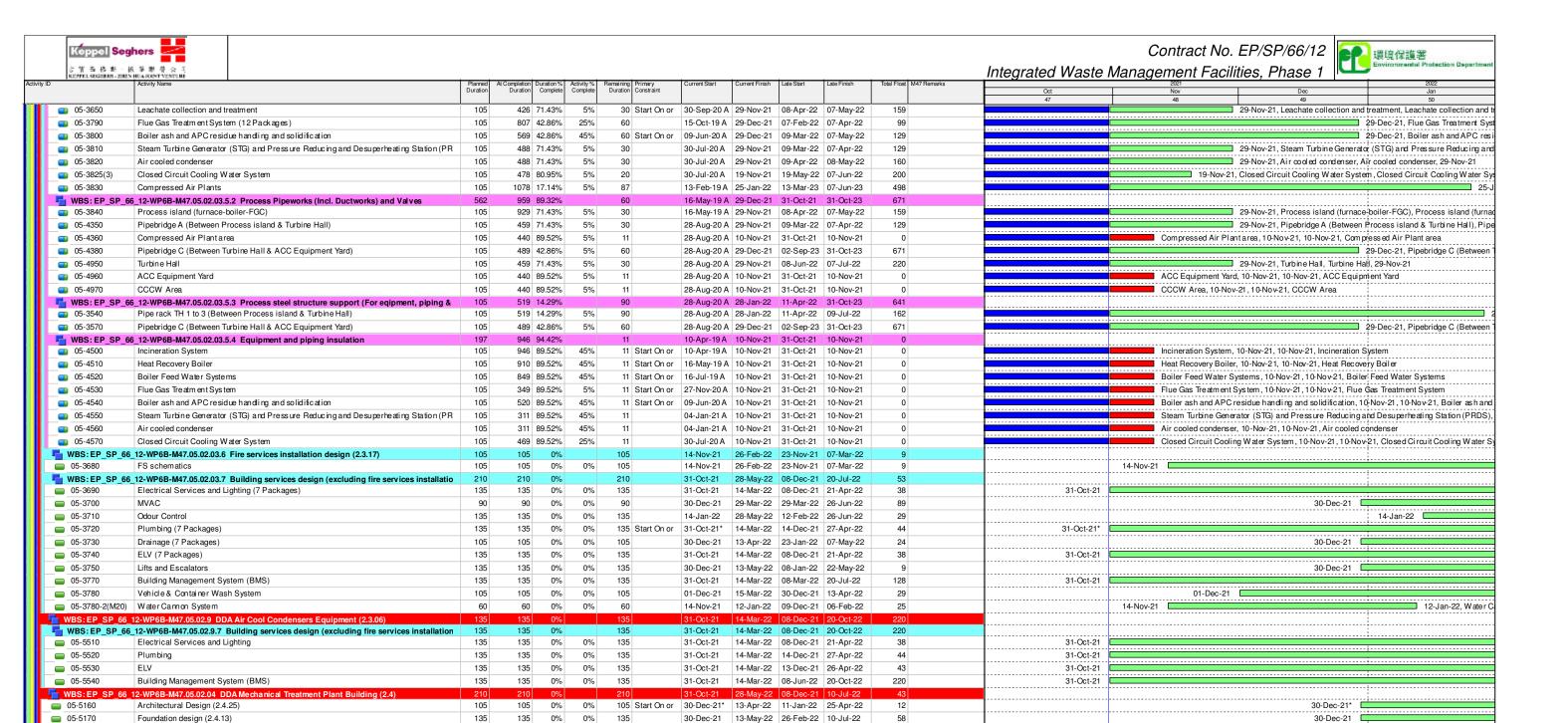


Page 4 of 12



Actual Milestone





27-Feb-22 07-Jan-22 07-Mar-22

28-May-22 08-Dec-21 26-Jun-22

14-Mar-22 08-Dec-21 21-Apr-22

27-Feb-22 29-Mar-22 26-Jun-22

28-May-22 12-Feb-22 26-Jun-22

14-Mar-22 14-Dec-21 27-Apr-22

14-Mar-22 23-Jan-22 07-May-22

14-Mar-22 08-Dec-21 21-Apr-22

12-Feb-22 09-Mar-22 22-May-22

13-Apr-22 08-Jan-22 22-May-22

14-Mar-22 26-Apr-22 07-Sep-22

10-Mar-22 18-Apr-22 26-Aug-22

12-Feb-22 15-Feb-22 30-May-22

27-Feb-22 07-Jan-22 07-Mar-22

14-Mar-22 08-Dec-21 26-Jun-22

14-Mar-22 08-Dec-21 21-Apr-22

31-Oct-21 28-Jan-22 29-Mar-22 26-Jun-22

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Electrical and instrumentation works design (2.5.15)

Fire services installation design (2.5.17) (2 Packages)

Mechanical works design (2.5.16) (2 Packages)

Fire services installation design (2.4.17)

MVAC

Odour Contro

Lighting and small power

Structural design (2.5.14)

Building Management System (BMS)

Lifts and Escalators

Plum bina

LV and Emergency Power Distribution Design

66_12-WP6B-M47.05.02.04.7 Building services design (excluding fire services instal

66_12-WP6B-M47.05.02.05.7 Building services design (excluding fire services installati

LV and Emergency Power Distribution Design for IWMF Waste Water Treatment Plant

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31-Oct-21

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135 Start On or 31-Oct-21*

60 Start On or 30-Dec-21

Page 6 of 12

— 05-5210

WBS: EP_S

05-3850

05-3860

a 05-3870

05-3880

a 05-3890

05-3900

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05-3910-1

05-3940

05-3950

05-3960

05-3970

WBS: EP_S

05-3980

05-3990

Remaining Work

Actual Milestone

Actual Work

Critical Remaining Work

Milestone

30-Nov-21

30-Nov-21

30-Nov-21

30-Nov-21

31-Oct-21

31-Oct-21

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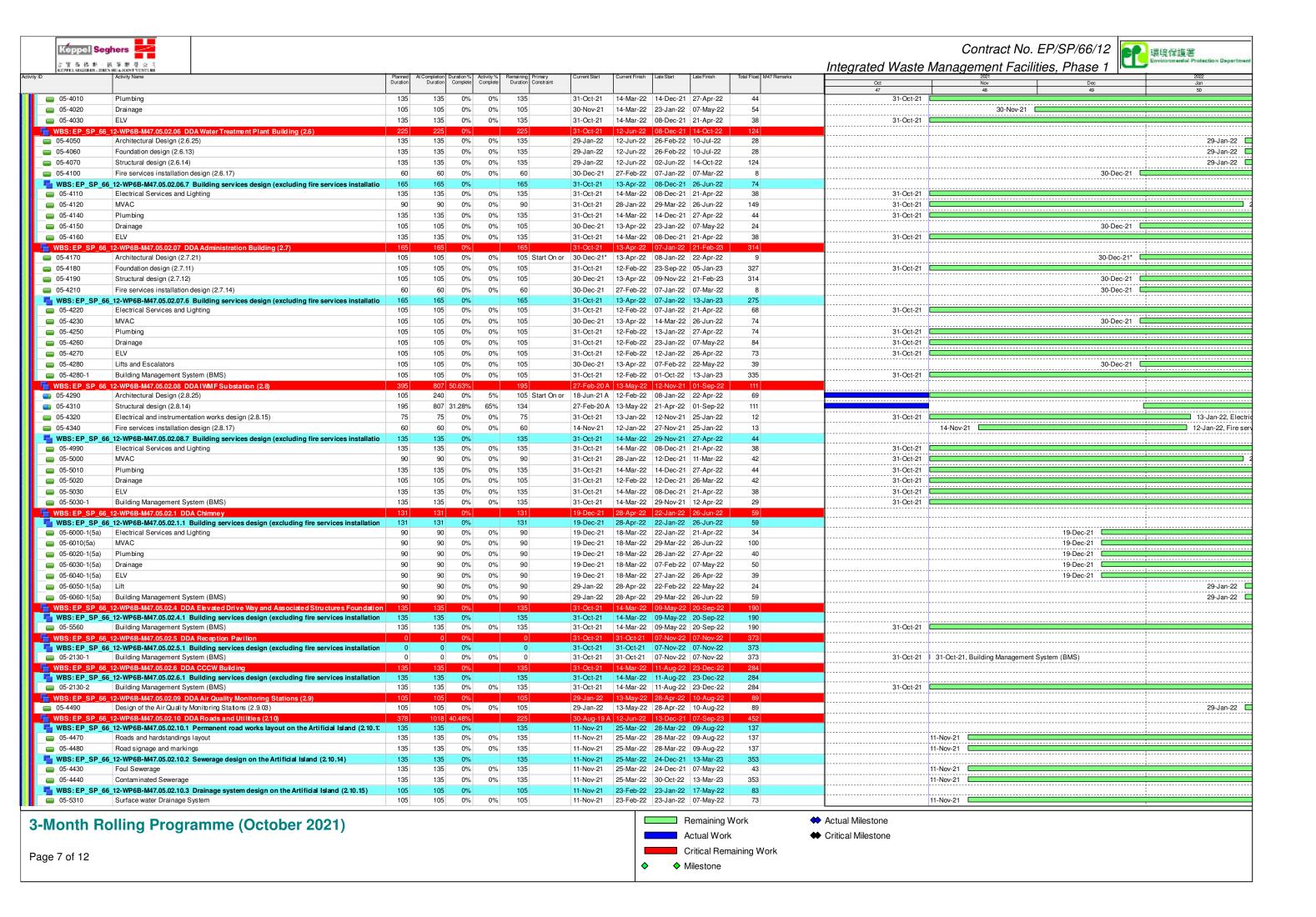
31-Oct-21

31-Oct-21

30-Dec-21

30-Dec-21*

14-Jan-22 [





Integrated Waste Management Facilities. Phase 1 Duration Constraint First Flush Drainage System concept 105 0% 105 23-Feb-22 02-Feb-22 17-May-22 05-5320 105 0% 11-Nov-21 WBS: EP_SP_66_12-WP6B-M47.05.02.10.4 Water supply system design on the Artificial Island (2.10.16) 30-Aug-19 A 12-Jun-22 13-Dec-21 22-Sep-22 37 1018 05-5250 Potable Water Distribution System 135 135 0% 0% 135 31-Oct-21 14-Mar-22 11-May-22 22-Sep-22 192 31-Oct-21 14-Mar-22 11-May-22 22-Sep-22 **05-5260** Recycled Water System 0% 0% 135 31-Oct-21 05-5270 135 135 0% 0% 31-Oct-21 14-Mar-22 14-Dec-21 27-Apr-22 31-Oct-21 Irrigation System 135 **a** 05-5280 135 14-Mar-22 14-Dec-21 27-Apr-22 31-Oct-21 Rainwater harvesting System 135 0% 0% 135 31-Oct-21 30-Aug-19 A 14-Mar-22 13-Dec-21 26-Apr-22 05-5300-1(M24) E&M system for seawater intake (2.10.16.07) 5% 135 135 928 0% 05-5300-2(M24) Building Services system for seawater intake (2.10.16.09) 135 135 135 30-Nov-21 13-Apr-22 14-Dec-21 27-Apr-22 0% 0% 135 135 0% 135 12-Jun-22 12-Feb-22 26-Jun-22 29-Jan-22 05-5300-3(5a) Chemical scrubber system for odour control (2.10.16.10) 0% 29-Jan-22 14 WBS: EP_SP_66_12-WP6B-M47.05.02.10.6 Design of telecommunication and other utilities (2.10.18 31-Oct-21 12-Jun-22 13-Dec-21 07-Sep-23 05-3400 (M21) Computerised Maintenance Management System (CMMS) 90 0% 0% 28-Jan-22 25-Mar-22 22-Jun-22 31-Oct-21 90 90 31-Oct-21 145 05-3410 (M21) Information and Document Management System (IDMS) 90 0% 0% 90 31-Oct-21 28-Jan-22 25-Mar-22 22-Jun-22 145 31-Oct-21 **05-4580** Power Distribution System concept / schematics 75 0% 0% 30-Dec-21 14-Mar-22 02-Mar-22 15-May-22 62 30-Dec-21 **05-4590** Site Lighting Concept / Schematics 135 135 0% 0% 135 31-Oct-21 14-Mar-22 26-Apr-23 07-Sep-23 31-Oct-21 542 05-4600 Lightning Protection System concept / schematics 135 135 0% 0% 135 31-Oct-21 14-Mar-22 13-Dec-21 26-Apr-22 43 31-Oct-21 **=** 05-4610 75 75 0% 75 30-Dec-21 14-Mar-22 02-Mar-22 15-May-22 Site ELV Network System - Communications System concept / schematics 0% 62 30-Dec-21 05-4620 Site ELV Network System - Security Systems concept / schematics 75 0% 0% 30-Dec-21 14-Mar-22 02-Mar-22 15-May-22 30-Dec-21 **=** 05-4640 Microwave transmission of FS direct link 135 0% 0% 30-Nov-21 13-Apr-22 01-Jan-22 15-May-22 30-Nov-21 0% 16-Dec-21 29-Apr-22 01-Jan-23 15-May-23 05-4650 Fuel Handling System concept / schematics 135 135 0% 135 381 16-Dec-21 135 05-5400-1(M22) Automatic Traffic Control System (ATCS) 135 0% 0% 135 29-Jan-22 12-Jun-22 20-Feb-23 04-Jul-23 387 29-Jan-22 28-Aug-20 A 13-May-22 09-Feb-22 11-Mar-23 WBS: EP_SP_66_12-WP6B-M47.05.02.10.7 Utility ducts/Pipebridges design (2.10.26) 624 46.13% 05-5040 0% 30-Dec-21 Design of Pipe / Utilities Trenches concept 135 135 0% 135 30-Dec-21 13-May-22 28-Oct-22 11-Mar-23 302 **05-5050** Sitewide Utilities Trenches Design 135 135 0% 0% 135 13-May-22 28-Oct-22 11-Mar-23 302 09-Oct-20 A 23-Jan-22 16-Apr-22 09-Jul-22 472 37.04% WBS: EP_SP_66_12-WP6B-M47.05.02.10.7.3 Layout Plan for Pipe Bridge Network 135 05-7000 Pipebridge A (Prefab. 3) 135 472 37.04% 5% 85 09-Oct-20 A 23-Jan-22 16-Apr-22 09-Jul-22 167 23-Ja 09-Oct-20 A 14-Mar-22 09-Feb-22 09-Jul-22 o5-7030 Pipebridge A (Prefab. 3) 135 472 37.04% 5% 09-Oct-20 A 23-Jan-22 16-Apr-22 09-Jul-22 167 135 **—** 05-7040 Pipebridae B 135 0% 5% 135 31-Oct-21 14-Mar-22 09-Feb-22 23-Jun-22 101 31-Oct-21 **—** 05-7050 Pipebridge C 135 135 0% 5% 135 14-Mar-22 16-Feb-22 30-Jun-22 108 66 12-WP6B-M47.05.02.10.7.2 Structure Plan for Pipe Bridge Network 28-Aug-20 A 23-Jan-22 16-Apr-22 09-Jul-22 135 514 37.04% 167 WBS: EP SP **05-7060** Pipebridge A (Prefab. 3) 135 472 37.04% 5% 85 09-Oct-20 A 23-Jan-22 16-Apr-22 09-Jul-22 167 23-Ja 135 **o**5-7070 459 77.78% 5% 28-Aug-20 A 29-Nov-21 10-Jun-22 09-Jul-22 222 29-Nov-21, Pipebridge B, Pipebridge B, 29-Nov-2 **05-7080** Pipebridge C 135 459 77.78% 5% 30 28-Aug-20 A 29-Nov-21 10-Jun-22 09-Jul-22 222 29-Nov-21, Pipebridge C, Pipebridge C, 29-Nov-2 WBS: EP_SP_66_12-WP6B-M47.05.02.11.1 External and internal finishes design 05-4670 External and internal finishes design for Incineration Plant Building (2.11.15) 135 135 13-May-22 16-Mar-22 28-Jul-22 30-Dec-21 135 0% 30-Dec-21 **05-4690** External and internal finishes design for Turbine Hall Building 135 135 0% 0% 135 Start On or 30-Dec-21* 13-May-22 16-Mar-22 28-Jul-22 30-Dec-21* **a** 05-4700 External and internal finishes design for CCCW Building 135 135 Start On or 30-Dec-21* 13-May-22 12-Mar-22 24-Jul-22 72 **05-4710** 135 135 15-Dec-21 28-Apr-22 16-Mar-22 28-Jul-22 15-Dec-21 External and internal finishes design for Chimney 135 0% 0% 91 **05-4720** External and internal finishes design for Reception Pavilion 135 Start On or 30-Dec-21* 13-May-22 16-Mar-22 28-Jul-22 30-Dec-21* **05-4730** 137 137 30-Dec-21 15-May-22 14-Mar-22 28-Jul-22 0% 137 External and internal finishes design for MT Plant Building (2.11.16) 0% 74 30-Dec-21 **05-4740** External and internal finishes design for the Wastewater Treatment Plant (2.11.17) 90 90 0% 0% 30-Dec-21 29-Mar-22 30-Apr-22 28-Jul-22 121 **05-4750** 30-Dec-21 29-Mar-22 30-Apr-22 28-Jul-22 30-Dec-21 External and internal finishes design for the Water Treatment Plant Building (2.11.08) 90 0% 0% 121 **o**5-4760 External and internal finishes design for the Administration Building (2.11.19) 137 137 0% 0% 137 30-Dec-21 15-May-22 14-Mar-22 28-Jul-22 30-Dec-21 31-Oct-21 **o**5-4770 External and internal finishes design for the IWMF Substation (2.11.20) 137 0% 0% 137 16-Mar-22 30-Nov-21 15-Apr-22 30 **o**5-5420 External and internal finishes design for Elevated Driveway 90 90 0% 0% 90 30-Dec-21 29-Mar-22 30-Apr-22 28-Jul-22 121 30-Dec-21 WBS: EP_SP_66_12-WP6B-M47.05.02.11.7 Landscape masterplan (2.11.21) 30-Dec-21 13-Apr-22 27-Apr-22 09-Aug-22 105 105 0% 30-Dec-21 05-4780-2(6C) Reception Pavilion (2.11.07.06) 0% 105 30-Dec-21 13-Apr-22 27-Apr-22 09-Aug-22 118 WBS: EP_SP_66_12-WP6B-M47.05.02.11.8 Architectural Detailing - Site Wide (2.11.30) 28-Apr-21 A 10-Nov-21 05-Apr-22 15-Apr-22 Architectural Detailing - Site Wide Concept (Combined with 05-6090(M42)) 105 197 89.52% 5% 28-Apr-21 A 10-Nov-21 05-Apr-22 15-Apr-22 156 10-Nov-21, Architectural Detailing - Site Wide Concept (Combined with 05-6090 (M42)), Arch 11 WBS: EP SP 66 12-WP6B-M47.05.02.11.10 Facade Structural Design 01-Jun-21 A 28-Jan-22 03-Jan-22 11-Jun-22 5% 05-8000(M45) Facade structural design for Chimney 90 242 0% 90 01-Jun-21 A 28-Jan-22 03-Jan-22 02-Apr-22 64 05-8010(M45) Facade structural design for IWMF Sub-station 90 03-Jun-21 A 28-Jan-22 14-Mar-22 11-Jun-22 0% 5% 134 0% 0% 05-4810-1(5a) Factory Acceptance Testing plan (2.12.09.02-07) (8 Packages) 105 30-Dec-21 13-Apr-22 28-Aug-22 10-Dec-22 30-Dec-21 0% 0% 30-Dec-21 Design of vehicles for MSW and Ash and Residues delivery (2.13.05 355 355 30-Dec-21 19-Dec-22 11-Jul-23 29-Jun-24 558 470 470 470 30-Dec-21 13-Apr-23 18-Sep-23 30-Dec-24 627 05-4860 Design of marine vessels for the use of the Employer and visitors (2.13.06) 0% 0% 30-Dec-21 Design of visitors and environmental education facilities (2.14.06) 0% 0% 14-Jan-22 08-May-23 26-Mar-23 17-Jul-24 IWMF Laboratory (2.16.08) 135 0% 30-Dec-21 13-May-22 29-Jul-22 10-Dec-22 05-4940-1(5a) 135 0% 135 211 30-Dec-21 135 135 30-Dec-21 13-May-22 24-Jan-22 07-Jun-22 hoisting systems (2.16.10) 0% 0% 1815 69 24% 01-Mar-18 A 18-Feb-23 07-Sep-21 26-Jun-23 WBS: EP SP 66 12-WP6B-M47.06 Procurement of Major Equipment 1545 129 WBS: EP SP 66 12-WP6B-M47.06.1 Off-site Fabrication of Incineration Modu Mechanical Equipment Material Submission and Approval 1270 66.67% 58% 09-Jul-18 A 29-Dec-21 27-Apr-22 25-Jun-22 29-Dec-21, Mechanical Equipment 29-Dec-21, Pipe Material Submiss Pipe Material Submission and Approval 180 793 66.67% 58% 60 29-Oct-19 A 29-Dec-21 27-Apr-22 25-Jun-22 178

3-Month Rolling Programme (October 2021)

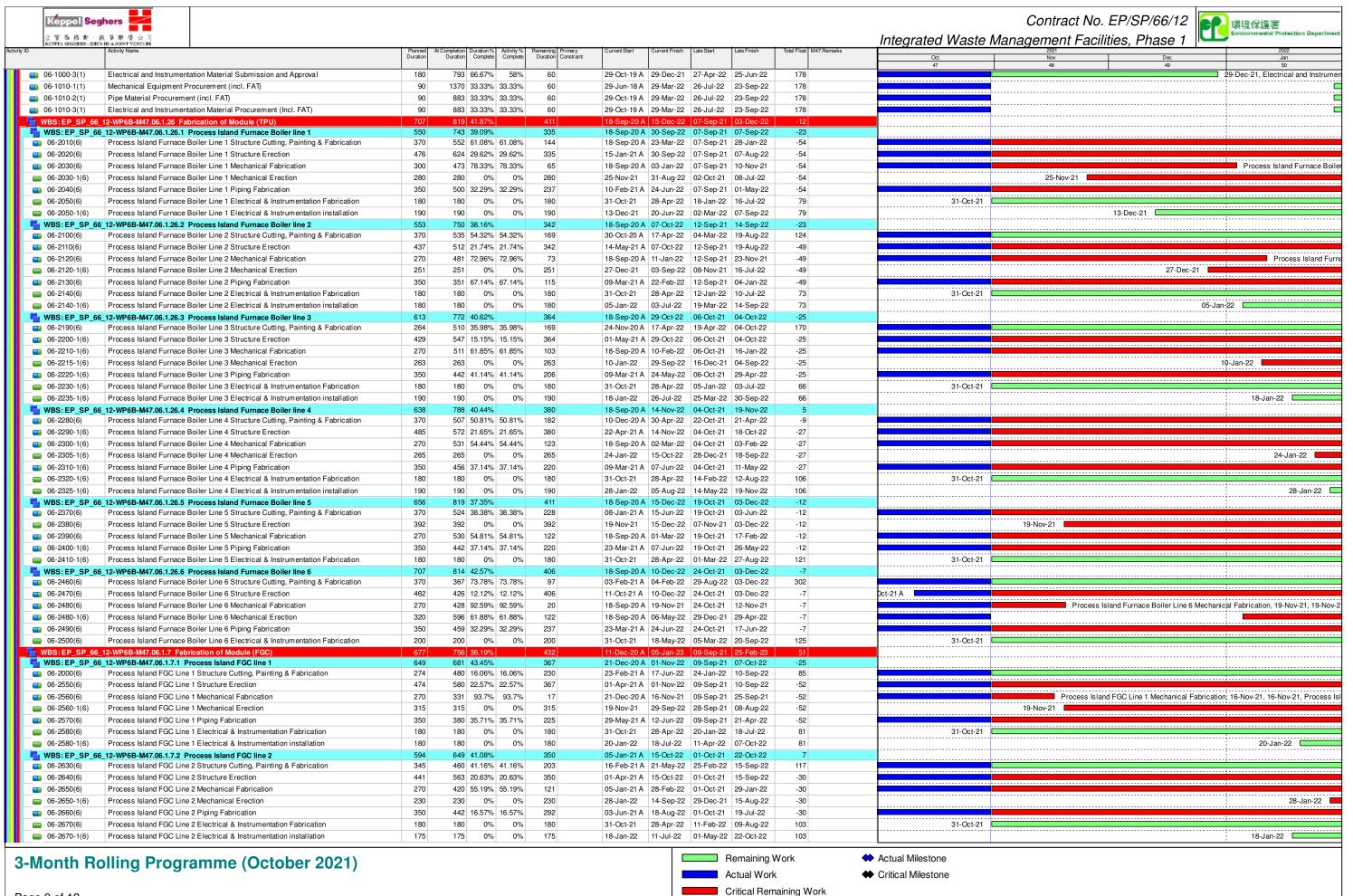
Page 8 of 12



Actual Milestone

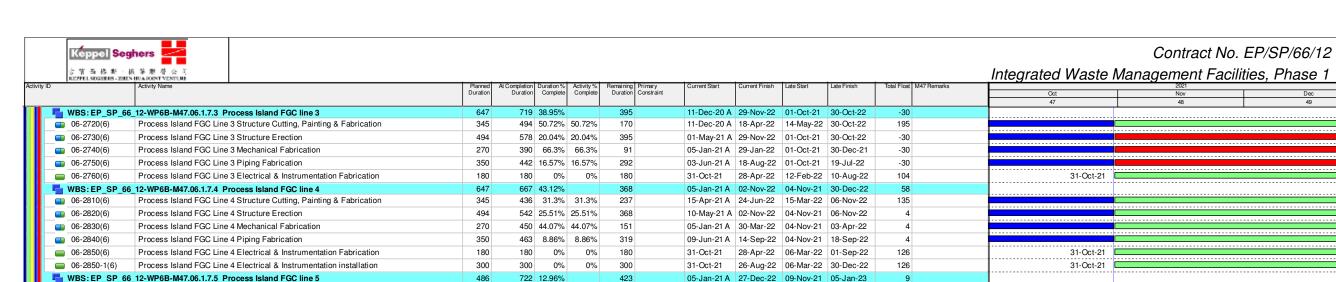
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Milestone

Page 9 of 12



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17-Jun-21 A 29-Nov-21 21-Sep-22 20-Oct-22

06-Sep-21 A 30-Nov-22 19-Nov-21 19-Dec-22

31-Oct-21 29-Dec-21 31-May-22 29-Jul-22

30-Dec-21 25-Oct-22 30-Jul-22 25-May-23

19-Jul-19 A 03-May-22 09-Jun-22 10-Dec-22

31-Oct-21 28-Jan-22 10-Jan-22 09-Apr-22

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31-Oct-21 27-Jun-22 11-Apr-22 06-Dec-22

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06-2910(6) Process Island FGC Line 5 Structure Erection 455 608 7.03% 7.03% 423 29-Apr-21 A 27-Dec-22 09-Nov-21 05-Jan-23 05-Jan-21 A 29-Apr-22 09-Nov-21 08-May-22 Process Island FGC Line 5 Mechanical Fabrication 270 480 32.96% 32.96% **10** 06-2920(6) 181 06-2930(6) Process Island FGC Line 5 Piping Fabrication 350 454 8.86% 8.86% 319 18-Jun-21 A 14-Sep-22 09-Nov-21 23-Sep-22 **6** 06-2940(6) Process Island FGC Line 5 Electrical & Instrumentation Fabrication 180 180 31-Oct-21 28-Apr-22 07-Apr-22 03-Oct-22 0% 0% 180 158 WBS: EP SP 66 12-WP6B-M47.06.1.7.6 Process Island FGC line 6 524 05-Jan-21 A 05-Jan-23 07-Nov-21 25-Feb-23 **06-2990(6)** Process Island FGC Line 6 Structure Cutting, Painting & Fabrication 345 448 22.03% 22.03% 269 05-May-21 A 26-Jul-22 07-Nov-21 02-Aug-22 Process Island FGC Line 6 Structure Erection 427 427 0% 0% 427 05-Nov-21 05-Jan-23 12-Nov-21 12-Jan-23 06-3000(6) o6-3010(6) Process Island FGC Line 6 Mechanical Fabrication 270 490 29.26% 29.26% 191 05-Jan-21 A 09-May-22 25-Feb-22 03-Sep-22 **6-3010-1(6)** Process Island FGC Line 6 Mechanical Erection 230 0% 0% 230 31-Dec-21 17-Aug-22 27-Apr-22 12-Dec-22 06-3020(6) Process Island FGC Line 6 Piping Fabrication 180 180 0% 0% 180 31-Oct-21 28-Apr-22 30-Mar-22 25-Sep-22 150 06-3030(6) Process Island FGC Line 6 Electrical & Instrumentation Fabrication 180 180 0% 0% 180 28-Apr-22 18-Jun-22 14-Dec-22 230 06-3030-1(6) Process Island FGC Line 6 Electrical & Instrumentation installation 190 190 0% 0% 190 02-Jan-22 10-Jul-22 20-Aug-22 25-Feb-23 230

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452 22.03% 22.03%

1400 33.33% 33.33% Pipe Material Submission and Approval 90 06-1050-3(1) Electrical and Instrumentation Material Submission and Approval 1351 33 33% 33 33% 06-1060-1(1) Mechanical Equipment Procurement (Incl. FAT) 380 1351 84.21% 84.21% Pipe Material Procurement (Incl. FAT) 701 66.67% 66.67% 06-1060-2(1) 180 o6-1060-3(1) Electrical and Instrumentation Material Procurement (Incl. FAT) 365 761 84.93% 84.93%

WBS: EP SP 66 12-WP6B-M47.06.2.2.1 Turbine Module 1 Turbine Module 1 - Structure Cutting, Painting, Pre-assembly & Erection **06-4000(6)** 480 **06-4010(6)** Turbine Module 1 - Steam Turbine 1 Fabrication 450 Turbine Module 1 - Generator & Equipment Installation **06-4020(6)** 450 o6-4040(6) Turbine Module 1 - TBS Tower 1 Fabrication & installation 330 WBS: EP SP 66 12-WP6B-M47.06.2.2.2 Turbine Module 2 Turbine Module 2 - Structure Cutting, Painting, Pre-assembly & Erection **06-4200(6)** 480

Process Island FGC Line 5 Structure Cutting, Painting & Fabrication

06-4240(6)
 Turbine Module 2 - TBS Tower 2 Fabrication & installation
 WBS: EP_SP_66_12-WP6B-M47.06.2.2.3 Turbine Module 3
 06-4400(6)
 Turbine Module 3 - Structure Cutting, Painting, Pre-assembly & Erection
 06-4410(6)
 Turbine Module 3 - Steam Turbine 3 Fabrication
 06-4420(6)
 Turbine Module 3 - Generator & Equipment Installation
 06-4440(6)
 Turbine Module 3 - TBS Tower 3 Fabrication & installation
 WBS: EP_SP_66_12-WP6B-M47.06.3 Procurement for ACC Units

Procurement of Transfromers

12-WP6B-M47.06.7.2 Procurement

Material Submission and Approval

Material & Equipment Procurement

12-WP6B-M47.06.8 Procurement for C

Turbine Module 2 - Steam Turbine 2 Fabrication

Turbine Module 2 - Generator & Equipment Installation

WBS: EP_SP_66_12-WP6B-M47.06.2 Off-site Fabrication of Turbine Modules

■ 06-1110 Material & Equipment Procurement

■ 06-1120 Off-site Fabrication of ACC Units

■ WBS: EP_SP_66_12-WP6B-M47.06.5 Procurement for WWTP Equipment

■ 06-1190-3(1) Electrical and Instrumentation Material Submission and Approval

■ 06-1200-3(1) Electrical and Instrumentation Material Procurement (Incl. FAT)

■ WBS: EP_SP_66_12-WP6B-M47.06.7 Procurement for HV Transformers and Associated Equipment

□ 06-1310 SCADA System & Software Devlopment

□ WBS: EP_SP_66_12-WP6B-M47.06.10 Procruement and Off-site Fabrication of Pipe Bridges (Incl. Piping

□ 06-1390(1) Material Submission and Approval

□ 06-1400 Material & Equipment Procurement

3-Month Rolling Programme (October 2021)

Page 10 of 12

o6-1280(1)

WBS:EP SP

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06-2900(6)

o6-4210(6)

o 06-4220(6)



Actual Milestone

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31-Dec-21

02-Jan-22

29-Nov-21, Material & Equipment Procurement, Material & Equipment

30-Dec-21

29-Dec-21, Pipe Material Submiss

29-Dec-21, Electrical and Instrum

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29-Jan-22

29-Jan-22



Page 11 of 12

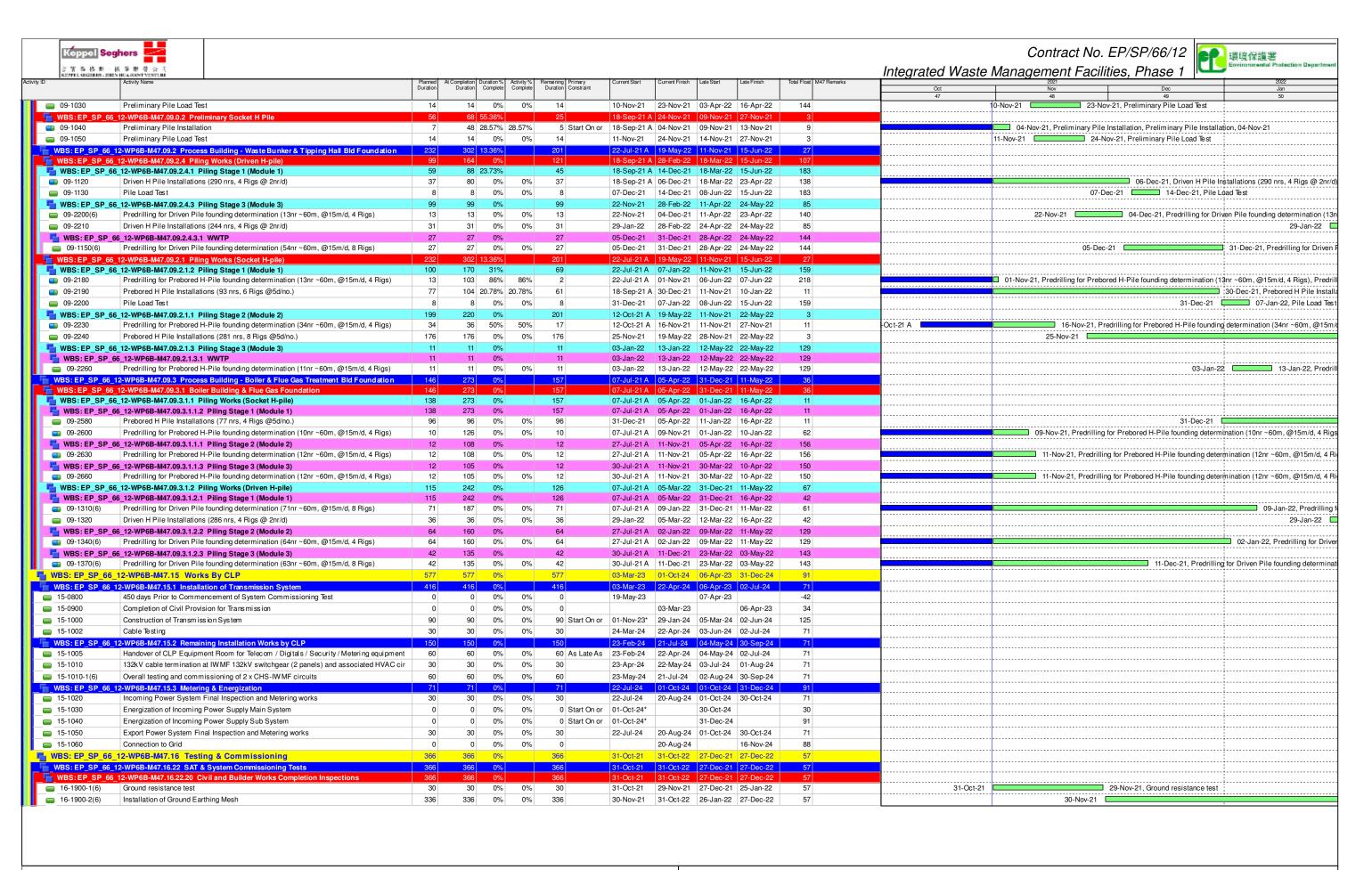
Integrated Waste Management Facilities, Phase 1 Duration Constraint Material Submission & Equipment Procurement (for IWMF Substation) WBS: EP SP 66_12-WP6B-M47.06.13 Procurement for Fire Services System WRS-FP SP 66 12-WP6R-M47 06 13 1 IWMF Substati 365 0% 0% 365 Material Submission & Equipment Procurement (For IWMF Substation) 365 14-Jan-22 13-Jan-23 26-Jan-22 25-Jan-23 14-Jan-22 Material Submission and Approval 30-Dec-21 27-Feb-22 21-Apr-22 19-Jun-22 66 12-WP6B-M47.06.22 Procurement for Air Material Submission and Approval 45 45 0% 0% 45 30-Dec-21 12-Feb-22 24-Apr-22 07-Jun-22 115 30-Dec-21 06-1870(1) Material Submission and Approval 180 180 0% 0% 11-Nov-21 09-May-22 11-Nov-21 09-May-22 06-2250(1) 29-Oct-19 A 17-Jul-22 24-Oct-21 19-Feb-24 WBS: EP SP 66 12-WP6B-M47.08 Maritime Works 960 992 73% WBS: EP_SP_66_12-WP6B-M47.08.1 Marine Construction WBS: EP SP 66 12-WP6B-M47.08.1.1.1 Seawall and Berth at DCM Area 29-Oct-19 A 07-Jun-22 02-Nov-21 07-Dec-22 900 953 75.56% 220 183 900 29-Oct-19 A 07-Jun-22 02-Nov-21 07-Dec-22 WBS: EP SP 66 12-WP6B-M47.08.1.1.1.5 Seawall Structural Works 953 75.56% 220 27-Nov-21, Caisson infill, Solid ballast, toe protection, precast concrete 761 88.8% 88.8% **08-1115(3)** Caisson infill. Solid ballast, toe protection, precast concrete blocks ..etc Laving 250 28 29-Oct-19 A 27-Nov-21 13-Apr-22 10-May-22 164 WBS: EP SP 66 12-WP6B-M47.08.1.1.1.5.1 Remain Works 264 4.35% 17-Sep-21 A 07-Jun-22 02-Nov-21 07-Dec-22 08-1105-08(6) Prefabrication of Precast Beam and Slab for Seawall A 141 27.86% 27.86% 21-Sep-21 A 08-Feb-22 01-Dec-21 11-Mar-22 101 08-1105-09(6) Prefabrication of Precast Beam & Slab for Seawall B 140 141 27.86% 27.86% 101 21-Sep-21 A 08-Feb-22 16-Nov-21 24-Feb-22 16 Construction of Seawall and Wave Wall Extension from +3mPD to Deck Level for Seawa 220 0% 0% 220 17-Sep-21 A 07-Jun-22 02-Nov-21 09-Jun-22 08-1120-1(6) Construction of Seawall and Wave Wall Extension from +3mPD to Deck Level for Seawa 220 258 0% 0% 220 23-Sep-21 A 07-Jun-22 02-May-22 07-Dec-22 183 WBS: EP SP 66 12-WP6B-M47.08.1.2.1 Reclamation WBS: EP_SP_66_12-WP6B-M47.08.1.2.1.6 Reclamation Works 435 26.19% 08-May-21 A 17-Jul-22 24-Oct-21 21-Sep-22 WBS: EP_SP_66_12-WP6B-M47.08.1.2.1.6.1 Reclamation Fill 08-3030(6) Fill up +2.5 to +7.5mPD at East Edge Area (91,0000 m3 @ 4000 m3/d) 163 74% 74% 29-May-21 A 08-Nov-21 24-Oct-21 01-Nov-21 Fill up +2.5 to +7.5mPD at East Edge Area (91,0000m3 @ 40,00m3/d), 08-Nov-21, 08-Nov-21, Fil 32 08-3040(6) Fill up +2.5 to +7.5mPD at West Edge Area (91,000m3@4000m3/d) 32 118 25% 25% 29-Jul-21 A 23-Nov-21 12-Dec-21 04-Jan-22 23-Nov-21, Fill up +2.5 to +7.5mPD at West Edge Area (91,000m3@ 4000m3 24 08-3070(6) Fill up +2.5 to +7.5mPD at South Edge Area (102,000m3@4000m3/d) 26 0% 0% 24-Nov-21 19-Dec-21 05-Feb-22 02-Mar-22 19-Dec-21, Fill up +2.5 to +7.5mPD at South Ec 26 73 WBS: EP_SP_66_12-WP6B-M47.08.1.2.1.6.3 Surcharge Filling 08-May-21 A 18-Jan-22 25-Oct-21 25-Mar-22 ■ 08-3020-1(6) Fill up +6 to +12mPD at ACC Building & Substation (Stage 4) (51,000m3@ 2500m3/d) 20 183 65% 65% 08-May-21 A 06-Noy-21 25-Oct-21 31-Oct-21 Fill up +6 to +12mPD at ACC Building & Substation (Stage 4) (51,000m3@2500m3/d), 06-Nov-21 **08-3050(6)** Fill up +7.5 to +11&13mPD at East Edge Area (Stage 5) (66,000m3@ 2500m3/d) 26 0% 0% 08-Nov-21 04-Dec-21 02-Nov-21 27-Nov-21 04-Dec-21, Fill up +7.5 to +11&13mPD at East Edge Area (Stage 26-Dec-21, Fill up +7.5 to +11&12mPD **08-3060(6)** Fill up +7.5 to +11&12mPD at West Edge Area (Stage +6) (55,000m3 @ 2500m3/d) 22 22 0% 0% 04-Dec-21 26-Dec-21 05-Jan-22 26-Jan-22 **08-3080(6)** Fill up +7.5 to +11&13mPD at South Edge Area (Stage 7) (58,000m3 @ 2500m3/d) 23 0% 26-Dec-21 18-Jan-22 03-Mar-22 25-Mar-22 WBS: EP_SP_66_12-WP6B-M47.08.1.2.1.6.4 Surcharge Period 338 26 19% 13-Aug-21 A 17-Jul-22 01-Nov-21 21-Sep-22 **08-3100(6)** 07-Nov-21, Loading @ +11&12mPD at Process Building (West) (Stage 2a), Loading @ +11&12n Loading @ +11&12mPD at Process Building (West) (Stage 2a) 180 87 95 56% 95 56% 13-Aug-21 A 07-Nov-21 06-Nov-21 13-Nov-21 08-3110(6) Loading @ +12mPD at TH & CCCW Building (Stage 3) 180 17.78% 17.78% 29-Sep-21 A 27-Mar-22 12-Nov-21 08-Apr-22 ■ 08-3110-1(6) Loading @ +12mPD at ACC Building & Substation (Stage 4) 180 180 0% 0% 180 07-Nov-21 05-May-22 01-Nov-21 29-Apr-22 07-Nov-21 **08-3120(6)** Loading @ +11&+13mPD at at East Edge Area (Stage 5) 180 0% 04-Dec-21 02-Jun-22 28-Nov-21 26-May-22 26-Dec-21 24-Jun-22 27-Jan-22 25-Jul-22 26-Dec-21 08-3120-1(6) Loading @ +11&12mPD at West Edge Area (Stage 6) 180 180 0% 0% Loading @ +11&+13mPD at South Edge Area (Stage 7) 18-Jan-22 17-Jul-22 26-Mar-22 21-Sep-22 WBS: EP_SP_66_12-WP6B-M47.08.1.2.1.6.7 Surcharge Removal 06-Oct-21 A 21-Nov-21 14-Nov-21 16-Apr-22 21-Nov-21, Remove Surcharge at Process Building (West) (Stage 2a) (53,000m 08-3180(6) Remove Surcharge at Process Building (West) (Stage 2a) (53,000m3 @ 4000m3/d) 14 14 0% 0% 08-Nov-21 21-Nov-21 14-Nov-21 27-Nov-21 ■ 08-3180-1(M45) Remove Surcharge at Process Building (West) (Stage 2b) (26,500m3 @ 4000m3/d) 06-Oct-21 A 06-Nov-21 10-Apr-22 16-Apr-22 06-Nov-21, Remove Surcharge at Process Building (West) (Stage 2b) (26,500m3 @ 4000m3/d), R 17-Jun-21 A 18-Jan-22 31-Oct-21 19-Feb-24 WBS: FP_SP_66_12-WP6B-M47.08.1.2.1.1_Instrumentation 215 63.65% 0% 08-1370 (M23) Extension of instruments to finished levels 42 159 0% 42 14-Jul-21 A 20-Dec-21 09-Jan-24 19-Feb-24 792 20-Dec-21. Extension of instruments to finishe 65 08-1375 (M23) Extension of instruments to surcharge top levels 174 0% 28-Jul-21 A 18-Jan-22 19-Jun-22 22-Aug-22 217 WBS: EP SP 66 12-WP6B-M47.08.1.2.1.1.1 Instruments above +2.5mPD 17-Jun-21 A 20-Nov-21 31-Oct-21 02-Mar-22 29-Jul-21 A 01-Nov-21 31-Oct-21 01-Nov-21 WBS: EP_SP_66_12-WP6B-M47.08.1.2.1.1.1.7 IWMF Substation (East) 08-2060 (M42) Drilling and installation of Instrumentation (11nrs.) 96 97 73% 97 73% 29-Jul-21 A 01-Nov-21 31-Oct-21 01-Nov-21 Drilling and installation of Instrumentation (11nrs.), 01-Nov-21, 01-Nov-21, Drilling and installation of Instrumentation (11nrs.) WBS: EP_SP_66_12-WP6B-M47.08.1.2.1.1.1.8 IWMF Substation (South) 17-Jun-21 A | 20-Nov-21 | 10-Feb-22 | 02-Mar-22 17-Jun-21 A 20-Nov-21 10-Feb-22 02-Mar-22 20-Nov-21, Drilling and installation of Instrumentation (8nrs.), Drilling and installation 08-2070 (M42) Drilling and installation of Instrumentation (8nrs.) 68% 103 WBS: EP SP 66 12-WP6B-M47.08.1.2.1.2 PVD Remedial Works 31-Oct-21 28-May-22 04-Jan-22 01-Aug-22 08-1390 (M34)15 Install Sand Drains at Zone D (approx. 62 nr @ 4nr/day/2 set of equipment) 0% 0% 31-Oct-21 15-Nov-21 18-Jan-22 02-Feb-22 31-Oct-21 15-Nov-21, Install Sand Drains at Zone D (approx. 62 nr @ 4nr/day/2 set of equipment) 08-1390 (M34)20 GI for ground condition varification at other Zone for PVD (10 nr approx @0.5 nr/day) Inc F 0% 31-Oct-21 27-Nov-21 06-Jan-22 02-Feb-22 31-Oct-21 27-Nov-21, Gl for ground condition varification at other Zone for PVD (10 n 08-1390 (M34)30 Lay Surcharge at remetial works area 30 30 0% 0% 30 31-Oct-21 29-Nov-21 04-Jan-22 02-Feb-22 31-Oct-21 29-Nov-21, Lay Surcharge at remetial works area 08-1390 (M34)40 Surcharge Period at remedial area 180 0% 30-Nov-21 28-May-22 03-Feb-22 01-Aug-22 WBS: EP SP 66 12-WP6B-M47.08.1.2.2 Breakwater 19-Jun-20 A 31-Jan-22 31-Mar-22 22-Sep-22 592 75.5% **08-1280** Rubble Mound Laying (100,000m3 approx, @550m3/d) 188 450 84.04% 84.04% 30 06-Sep-20 A 29-Nov-21 26-Apr-22 25-May-22 177 29-Nov-21, Rubble Mound Laying (100,000m3 approx, @550m3/d), Rub 08-1285(1) Prefabrication for Caission 180 69% 69% 19-Jun-20 A 25-Dec-21 31-Mar-22 25-May-22 151 25-Dec-21, Prefabrication for Caission, **08-1290** Caisson Laying (Total 29nrs, @2 nrs/week) 150 397 77.33% 77.33% 24-Dec-20 A 24-Jan-22 22-May-22 24-Jun-22 151 24-, 08-1295(3) Caisson Infill, Solid ballast, toe protection, precast concrete blocks ..etc Laying 403 86.9% 86.9% 25-Dec-20 A 31-Jan-22 27-Aug-22 22-Sep-22 WBS: EP_SP_66_12-WP6B-M47.08.1.2.3 Seawall and Berth at Marine Access 19-Mar-21 A 29-Nov-21 16-Apr-22 15-May-22 29-Nov-21. Caisson Infill, Solid ballast, toe protection, precast concret ■ 08-1320(5A) Caisson Infill, Solid ballast, toe protection, precast concrete blocks ..etc Laying 30 256 0% 0% 19-Mar-21 A 29-Nov-21 16-Apr-22 15-May-22 167 07-Jul-21 A 19-May-22 09-Nov-21 15-Jun-22 WBS: EP SP 66 12-WP6B-M47.09 Foundation Works WBS: EP SP 66 12-WP6B-M47.09.0 Site Investigation and Pr 132 0% 0% 08-Jul-21 A 16-Nov-21 11-Nov-21 27-Nov-21 16-Nov-21, Ground Investigation, Ground Investigation, 16-Nov-21 **3** 09-1000 Ground Investigation 53 0% 0% 10 Start On or 18-Sep-21 A 09-Nov-21 24-Mar-22 02-Apr-22 09-Nov-21, Preliminary Pile Installation, Preliminary Pile Installation, 09-Nov-21 **3** 09-1020 Preliminary Pile Installation Remaining Work Actual Milestone 3-Month Rolling Programme (October 2021) ◆ Critical Milestone Actual Work

Critical Remaining Work

Milestone

Contract No. EP/SP/66/12

環境保護署



3-Month Rolling Programme (October 2021)

Page 12 of 12

Remaining Work
Actual Work
Critical Remaining Work

Milestone

Actual Milestone

Contract No. EP/SP/66/12	
Integrated Waste Management Facilities, Phase	1

Keppel Seghers – Zhen Hua Joint Venture

Appendix B Summary of Implementation Status of Environmental Mitigation

Appendix B

Table B.1 Implementation Schedule for Air Quality Measures for the IWMF at the artificial island near SKC

Table B.1	Implementation Schedule for Air Quality M	casares for the i	Trivii at the artificia	I ISIAII	a near	JILO			1
				Imple	ementa	tion S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	C O Dec		Dec	Legislation and Guidelines	Status and Remarks
S3b.8.1	Air Pollution Control (Construction Dust) Regulation & Good Site Practices Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. Use of frequent watering for particularly dusty construction areas and areas close to ASRs. 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. Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. Establishment and use of vehicle wheel and body washing facilities at the exit points of the site. Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading	During the construction period	Contractor						Deficiency of Mitigation Measures but rectified by the Contractor. N/A for dust control measures for transportation outside site boundary.

				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	
	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. Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit. Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs 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.									
S3b.6.3	Odour Removal by Deodorizers Deodorizers with 95% odour removal efficiency would be installed for the air ventilated from the mechanical treatment plant before discharge to the atmosphere	Waste reception halls, the waste storage area, the mechanical treatment plant / During design & operation phase	IWMF Operator	✓		✓		EIAO-TM	N/A	
S3b.8.2	Air Pollution Control and Stack Monitoring	IWMF stack emissions / During	IWMF Operator	✓		✓		EIAO-TM, Supporting Document for	N/A	

				Imple	ementatio	on Stages	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	O Dec	Legislation and Guidelines	Status and Remarks
	 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. Voluntary Enhancement Measures in Flue Gas Cleaning and Emission Monitoring: Two-stage bag filter system with reagent recirculation; In addition to SCR, provide SNCR for removal of NOx; tighten emission limit for half-hourly and daily NOx to 160 mg/m³ and 80 mg/m³ respectively; Well-mixed feed waste: to minimize the fluctuation of pollutant loading on the flue gas treatment system; Two more AQMSs would be set up at South Lantau and Shek Kwu Chau respectively; 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 Each incineration chamber shall be fitted with auxiliary burners to ensure complete burn out of the combustion gases. 	design & operation phase					Application for Variation of Environmental Permit (EP-429/2012)	

	Environmental Protection Measures /	1 4: /		Imple	ementat	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
	Treated Fly Ash and Air Pollution Contro Residues: During testing and commissioning, the Contractor shall 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 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. 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	IWMF stack emissions / During design & operation phase	IWMF Operator					Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012)	N/A

				Imple	ementa	ation 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
	pollution control residues until the test								
	results confirm that the two samples								
	conform to the limits and the criteria. If								
	a test result confirms that any one of								
	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								

				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	
	control residues in the shipload which the samples are taken until the test results confirm that the samples conform to the limits and the 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.								
-	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. 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	IWMF stack emissions / During design & operation phase	IWMF Operator	✓		✓		Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012)	N/A

	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Imple	ementa	ation S	tages*	Relevant	Implementation Status and Remarks
EIA Ref				Des	С	0	Dec	Legislation and Guidelines	
	conformance to the leachability								
	criteria shown in Table 2 of the								
	Environmental Permit. The 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.								
	 Provided that there is no non- 								
	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								

	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Imple	ementa	ation S	tages*	Relevant	Implementation Status and Remarks
EIA Ref				Des	С	0	Dec	Legislation and Guidelines	
	results confirm that the samples								
	conform to the criteria. If the test result								
	confirm that 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								
	next six months as stipulated above.								

^{*} 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

Table B.2											
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location /	Implementation	Imple	ementa	ation S	tages*	Relevant	Implementation Status and Remarks		
EIA Rei		Timing	Agent	Des	С	0	Dec	Legislation and Guidelines			
S4b.8	Good site practices to limit noise emissions a source and use of quiet plant and working methods, whenever practicable.	Work Sites / Construction Period	EPD and its contractors		√			EIAO-TM	Implemented		
S4b.6 & S4b.8	All the ventilation fans installed in the below will be provided with silencers or acoustics treatment. (i) Stack of the incinerator (ii) Ventilation systems within the IWMF Enclosure and discharge silencer or other acoustic treatment equipment should be installed in the air-cooled chillers 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. (i) The exhaust of the ventilation system and any opening of the building should be located facing away from any NSRs; and (ii) Louver or other acoustic treatment equipment could also be applied to the exhaust of the ventilation system.	Within IWMF area / Construction Period	EPD and its contractors	✓		•		EIAO-TM	N/A		
-	 Voluntary Enhancement Measure Provision of air-conditioner and double glazed windows to nearby NSR at Shek Kwu Chau (i.e. SARDA) as precautionary measures. 	IWMF site	Design team, contractor, IWMF operator	✓	✓			Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012)	Implemented		

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Integrated Waste Management Facilities, Phase 1

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

	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Imple	ementa	ation S	tages*	Legislation	Implementation Status and Remarks
EIA Ref				Des	С	0	Dec		
S5b.8.1.1	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		✓			EIAO-TM; ProPECC PN 1/94; WPCO	Implemented.
	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								
	Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct storm water to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior 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								

	Environmental Protection Measures / Mitigation Measures	T::		Imple	ementa	ation S	Stages*	Relevant	Implementation Status and Remarks
EIA Ref			Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	
	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 prior to the commencement of construction.								
	Water pumped out from foundation piles must be discharged into silt removal facilities.								
	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.								
	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.								

EIA Ref			Imple	ementa	ation S	tages*	Relevant	Implementation	
	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms.								
S5b.8.1.2		Work site / During the construction period	Contractor		✓			EIAO-TM; ProPECC PN 1/94; WPCO	Deficiency of Mitigation Measures but rectified by the Contractor.

	Environmental Protection Measures / Mitigation Measures	Location / Implementation Timing Agent	Imple	ementa	ation S	tages*	Relevant	Implementation	
EIA Ref			_	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
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.	Work site / During the construction period	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.
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	Work site / During the construction period	Contractor		✓			EIAO-TM; ProPECC PN 1/94; WPCO; WDO	Implemented.

				Imple	ementa	ation Stages*		Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	O Dec	Legislation and Guidelines	
	appropriately equipped to control these discharges.							
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.
	 Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 							
S5b.8.1.8	Sewage Effluent	Work site / During the	Contractor		✓		EIAO-TM; ProPECC PN 1/94;	N/A
	Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to	construction period					WPCO	

				Imple	ementa	ation Stages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	O Dec	Legislation and Guidelines	
	handle sewage from the workforce. A licensed contractor would be responsible. for appropriate disposal and maintenance of these facilities.							
S5b.8.1.9	 Reclamation and Construction of Breakwaters 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. 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 m³ to control the dredging rate. Any gap that may need to be provided for marine access will be located at the middle of the North Western seawall, away from the identified coral communities and will be shielded by silt curtains systems to control sediment plume dispersion. The silt curtain system at marine access 	Work site / 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	N/A
	·							

				Imple	ementa	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
	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. 								
	 The silt curtain system at marine access opening should be regularly checked and maintained to ensure proper functioning. 								
	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;								
	No dredging should be carried out within 16m to the nearest non-translocatable coral community;								
	Daily site audit including full-time on-site monitoring by the ET is recommended during the dredging for anti-scouring protection layer								

				Imple	menta	ation S	Stages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	
	for checking the compliance with the permitted no. of grab;								
	 Closed grab dredger should be used to minimize the loss of sediment during the raising of the loaded grabs through the water column; 								
	Frame-type silt curtains should be deployed around the dredging operations;								
	 Floating-type silt curtains should be used to surround the circular cell during the sheetpiling work; 								
	The descent speed of grabs should be controlled to minimize the seabed impact speed;								
	 Barges should be loaded carefully to avoid splashing of material; 								
	 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; 								
	 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. 								

				Imple	ementa	ation S	Stages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent		С	0	Dec	Legislation and Guidelines	Status and Remarks
	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. 								
S5b.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	<		•		WPCO	N/A
S5b.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 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.	Within IWMF site / During the operational phase	IWMF Operator	*		√		WPCO; WDO	N/A
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	Within the Project site / During the operational phase	IWMF Operator			✓		WPCO	N/A

				Imple	ementa	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
	boundary and the neighboring water free from rubbish.								
S5b.8.2.6	Transportation of bottom ash, fly ash and APC residues to WENT Landfill for disposal 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

Integrated Waste Management Facilities, Phase 1

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

				Imple	ementa	ation 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	
6b.5.1.2	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: 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); Provide staff training for proper waste management and chemical handling procedures; Provide sufficient waste disposal points and regular waste collection; 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 Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; Separate chemical wastes for special handling and disposed of to licensed facility for treatment; and Employ licensed waste collector to collect waste.	Period	Contractor					WDO; LDO; ETWB TCW No. 19/2005; EIAO-TM	Implemented.

				Imple	ement	ation S	Stages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	
6b.5.1.3	Waste Reduction Measures 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. Recommendations to achieve waste reduction include: Design foundation works that could minimize the amount of excavated material to be generated. Provide training to workers on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling; Sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.); Segregate and store different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; 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; Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and	Work Site/ During Design & Construction Period	Contractor						Implemented. N/A for foundation and demolition items

					Imple	ementa	ation S	tages*	Legislation Status	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementa Agent		Des	С	0	Dec		Status and Remarks
	 Plan and stock construction materials carefully to minimize amount of waste to be generated and to avoid unnecessary generation of waste. 									
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.	Seawall and Reclamation site / Construction Period	EPD and contractor	its	*	~			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 might be necessary for the	Seawall and Reclamation site / Construction Period	EPD and contractor	its	~				DASO ETWB TCW 34/2002	Implemented

				Imple	ementa	ation S	tages*	Relevant	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	IIIIDICIIICIIIALIUII		С	0	Dec	Legislation and Guidelines	Status and Remarks
	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 selfmonitoring devices as specified by the DEP.	Seawall and Reclamation site / Construction Period	EPD and its contractor		✓			DASO ETWB TCW 34/2002	Implemented
6b.5.1.10	Construction and Demolition Materials In order to minimize the impact resulting from collection and transportation of C&D materials for off-site disposal, the excavated material arising from site formation and foundation works should be reused onsite as backfilling material and for landscaping works as far as practicable. Other mitigation requirements are listed below: • 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;	Work Site/ During Design & Construction Period	Contractor	*	✓			ETWB TCW No. 19/2005	Implemented

				Imple	ement	ation S	Stages*	Relevant Implen	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	 A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be adopted for easy tracking; and 								
	 In order to monitor the disposal of C&D materials at public filling facilities and landfills and to control fly-tipping, a trip- ticket system should be adopted (refer to ETWB TCW No. 31/2004). 								
6b.5.1.11 - 6b.5.1.12	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 should implement waste management practices in the EMP throughout the construction stage of the Project. The EMP should be reviewed regularly and updated by the Contractor, preferably on a monthly basis. 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	Work Site/ During Design & Construction Period	Contractor		✓			ETWB TCW No. 19/2005	Implemented

				Imple	ement	ation 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 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 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	Chemical Wastes 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 chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste (such as explosive, flammable, oxidizing, irritant, toxic, harmful, or 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	Deficiency of Mitigation Measures but rectified by the Contractor.

			Imple	ement	ation S	tages*	Relevant Implementation	
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation Status and and Guidelines Remarks
6b.5.1.14	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			Public Health and Municipal Services Ordinance Deficiency of Mitigation Measures but rectified by the Contractor.
6b.5.1.16 - 6b.5.1.33	Biogas Generation 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: - gas monitoring after reclamation; - passive ventilation; - gas impermeable membrane; - ventilation with "at risk" rooms; - protection of utilities or below ground services; - precautions during construction works; - precautions prior to entry of belowground services	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	Good Site Practices	IWMF Site/During	IWMF Operator			✓		Waste Disposal N/A Ordinance (Cap.354);

				Imple	ementa	ation S	Stages*	Relevant	Implementation Status and Remarks
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec		
EIA Rei		Operation Period	-	Des			Dec	_	
	ETWB TCW No. 31/2004. Training of site personnel in proper waste management and chemical waste handling procedures;								
	 Separation of chemical wastes for special handling and appropriate treatment at a licensed facility; Routine cleaning and maintenance programme for drainage systems, sumps and oil interceptors; 								

	Environmental Protection Measures / Mitigation Measures			Imple	ement	ation S	Stages*	Relevant Implementation
EIA Ref		Location / Implementa Timing Agent	Implementation Agent	Des	С	0	Dec	Legislation Status and and Guidelines Remarks
	 Provision of sufficient waste disposal points and regular collection for disposal; 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 Implementation of a recording system for the amount of wastes generated, and disposed of (including recycled the disposal sites). 							
6b.5.2.2	Waste Reduction Measures Good 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: 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; 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 Any unused chemicals or those with remaining functional capacity should be reused as far as practicable.		IWMF Operator			•		Implemented

				Imple	menta	ation S	Stages*	Relevant Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation Status and and Guidelines Remarks
6b.5.2.3	 Storage, Handling, Treatment, Collection and Disposal of Incineration By-Products The following measures are recommended for the storage, handling and collection of the incineration by-products: Ash should be stored in storage silos; Ash should be handled and conveyed in closed systems fully segregatedfrom the ambient environment; 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 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. 	IWMF Site/ During Operation Period	IWMF Operator			✓		Incineration Residue Pollution Control Limits N/A
	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.							

				Implementation Stages*		tages*	Relevant Implementation	
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation Status and and Guidelines Remarks
6b.6.3.1	 Fuel Oil Tank Construction and Test The fuel tank to be installed should be of specified durability. Double skin tanks are preferred. Underground fuel storage tank should be placed within a concrete pit. The concrete pit shall be accessible to allow regular tank integrity tests to be carried out at regular intervals. 	Fuel Oil Storage Tank/ During Design, Construction and Operation Periods	IWMF Contractor	•	√	√		N/A
	 Tank integrity tests should be conducted by an independent qualified surveyor or structural engineer. Any potential problems identified in 							
	the test should be rectified as soon as possible.							
6b.6.3.1	 Fuel Oil Pipeline Construction and Test Installation of aboveground fuel oil pipelines is preferable; if underground pipelines are unavoidable, concrete lined trenches should be constructed to contain the pipelines. Double skin pipelines are preferred. 	Fuel Oil Pipelines/ During Design, Construction and Operation Periods	IWMF Contractor	*	√	√		N/A
	 Distance between the fuel oil refuelling points and the fuel oil storage tank shall be minimized. 							

			Imple	ementa	ation S	Stages*	Relevant Implementation	
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation Status and and Guidelines Remarks
	 Integrity tests for the pipelines should be conducted by an independent qualified surveyor or structural engineer at regular intervals. Any potential problems identified in the test should be rectified as soon as possible. 							
6b.6.3.1	 Installation of leak detection device at storage tank and pipelines. 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. 	Fuel Oil Storage Tank and Pipelines/ During Design, Construction and Operation Periods	IWMF Contractor	~	√	✓		N/A
6b.6.3.1	Storage Tank Refuelling Storage tank refuelling (from road tanker) should only be conducted by authorized staff of the oil company using the company's standard procedures.	Fuel Oil Refuelling Point/ During Operation Period	IWMF Operator			√		N/A
6b.6.3.1	Fuel Oil Spillage Response 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. • Training	IWMF Site/ During Operation Period	IWMF Operator			√		N/A

				Imple	ementa	ation S	stages*	Relevant lı	Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	- Training on oil spill response actions should be given to relevant staff. The training shall cover the followings:								
	 Tools & resources to combat oil spillage and fire, e.g. locations of oil spill handling equipment and fire fighting equipment; General methods to deal with oil spillage and fire incidents; Procedures for emergency drills in the event of oil spills and fire; and 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. 								
	-Plant Manager should immediately attend to the spillage and initiate any appropriate action to confine and clean up the spillage. The response								

			Imple	ementa	ation S	stages*	Relevant Implementation	
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation Status and and Guidelines Remarks
	procedures shall include the following: >Identify and isolate the source of spillage as soon as possible. >Contain the oil spillage and avoid infiltration into soil/ groundwater and discharge to storm water channels. >Remove the oil spillage.							
	➤Clean up the contaminated area.							
	 If the oil spillage occurs during storage tank refuelling, the refueling operation should immediately be stopped. 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. 							
6b.6.3.2	 Chemicals and Chemical Wastes Handling & Storage Chemicals and chemical wastes should only be stored in suitable containers in purpose-built areas. The storage of chemical wastes should comply with the requirements of the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. 	Chemicals and Chemical Wastes Storage Area / During Operation Period	IWMF Operator			*		N/A
	 The storage areas for chemicals and chemical wastes shall have an 							

				Imple	ementa	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
	impermeable floor or surface. The impermeable floor/ surface shall possess the following properties:								
	 Not liable to chemically react with the materials and their containers to be stored. 								
	 Able to withstand normal loading and physical damage caused by container handling 								
	 The integrity and condition of the impermeable floor or surface should 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 Response	IWMF Site/ During	IWMF Operator			√			N/A

				Imple	ementa	ation 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
	A 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.	Operation Period							
	Training								
	 Training on spill response actions should be given to relevant staff. The training shall cover the followings: 								
	Tools & resources to handle spillage, e.g. locations of spill handling equipment;								
	 General methods to deal with spillage; and 								
	Procedures for emergency drills in the event of spills.								
	Communication								
	 Establish communication channel with FSD and EPD to report the spillage incident so that necessary assistance from relevant department can be quickly sought. 								
	Response Procedures								

				Imple	ementa	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
	 Any spillage within the IWMF site should be reported to the Plant Manager. 								
	 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: 								
	Identify and isolate the source of spillage as soon as possible;								
	Contain the spillage and avoid infiltration into soil/ 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 occurs at locations out of the designated storage areas); and								

				Imple	ementa	ation S	tages*	Relevant Implementation
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Des	С	0	Dec	Legislation Status and and Guidelines Remarks
	The waste arising from the cleanup operation should be considered as chemical wastes.							
6b.6.3.3	Preventive Measures for Incineration By- products Handling The recommended measures listed below can minimize the potential contamination to the surrounding environment due to the incineration by-products: • Ash should be stored in storage silos; • Ash should be handled and conveyed in closed systems fully segregated from the ambient environment; • 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 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.	Storage, Handling & Collection of Incineration Ash at IWMF/ During Operation Period	IWMF Operator			✓		N/A
6b.6.3.4 - 6b.6.3.6	Incident Record	IWMF Site/ During	IWMF Operator			√		Guidance Manual N/A for Use of Risk-based Remediation

				Imple	menta	ation 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
	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.	Operation Period						Goals for Contaminated Land Management and the Guidance Note for Contaminated Land and Remediation.	
	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.								
	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 Section 6b.6.3.1 and Section 6b.6.3.2 of EIA report should be followed accordingly together with the land contamination assessment and remediation guidelines stipulated in the <i>Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management and the Guidance Note for</i>								
	Management and the Guidance Note for Contaminated Land and Remediation.								

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Integrated Waste Management Facilities, Phase 1

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

Table B.5	Implementation Schedule for Ecological (Quality Measure	s for the IVVIVIF at the a					D.J	
EIA Ref	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	tages*	Relevant Legislation	Implementation Status and
LIA NEI	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	and Guidelines	Remarks
7b.8.2.1	Measures to avoid direct loss of intertidal habitat 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.	IWMF site	Design team	~				EIAO-TM	N/A
7b.8.2.2	Measures to minimise loss of coastal subtidal habitat 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.	IWMF site	Design team	~				EIAO-TM	N/A
7b.8.2.3	Zero Discharge Scheme The design scheme of the Project has avoided discharge of wastewater into the marine environment. A zero discharge scheme would be adopted during the operation of the Project. An on-site wastewater treatment plant would be provided to treat the wastewater generated from the	IWMF site	Design team, IWMF operator	✓		√		WPCO	N/A

	Environmental Protection	Location /	Impleme	ntotion	Imple	ementa	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing			Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	IWMF (mainly human sewage). The treated effluent would be re-used in the incineration plant and mechanical treatment plant, or for onsite washdown and landscape.									
7b.8.2.4	Measures to avoid loss of plant species of conservation importance Landing portal construction works	Cheung Sha landing portal	Design Contractor	team,	√	√		√	EIAO-TM	N/A
	would not cause direct lost to the recorded individual of protected plant species, • Aquilaria sinensis, at the coastal shrubland habitat at Cheung Sha. As a precautionary measure, the plant should be tagged with eye-catching tape and fenced off prior to works, in order to avoid any damage by workers.									
7b.8.3.1- 7b.8.3.15	 Measures to minimise water quality impact Measures for water quality as recommended in Section 5b of the EIA Report should be implemented. 	Work site	Design contractor, operator	team, IWMF	✓	✓	•	V	EIAO-TM; ProPECC PN 1/94; WPCO	Implemented
7b.8.3.16 - 7b.8.3.30	Measures to minimise disturbance on Finless Porpoise Minimisation 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	IWMF site, work site, marine traffic route	Design contractor, operator	team, IWMF	~	✓	~	\	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; N/A for others

	Environmental Protection	Location /	Implementation	Imple	menta	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	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.								
	Avoidance of peak season for finless porpoise occurrence								
	To minimise potential acoustic								
	disturbance from construction activities 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:								
	- sheet piling works for								
	construction of cofferdam surrounding the reclamation area (Phase 1);								
	- sheet piling works for construction of the shorter section of breakwater								
	(Phase 1);sheet piling works for construction of the remaining section of								
	breakwater (Phase 3) and bored piling works for berth area								
	(Phase 3)								
	Such works should be restricted within June to November. This approach would								

	Environmental Protection	Location /	Implementation	Imple	menta	ation S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	
	not only avoid the peak season for Finless Porpoise occurrence, the magnitude of impacts arise from acoustic disturbance would also be minimised.								
	Since the DCM ground treatment and the installation of precast seawalls and breakwaters should generate no underwater acoustic disturbance to Finless Porpoise, no specific mitigation measures are required.								
	Opt for quieter construction methods and plants								
	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;								
	Non-percussive bore piling method would be adopted for the installation of tubular								

	Environmental Protection	Location /	Implementation	Imple	menta	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	piles for the berth construction during Phase 3.								
	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. 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.								

	Environmental Protection	Location /	Implementation	Imple	menta	ation S	tages*	* Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	
	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.								
	Marine mammal watching plan								
	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.								
	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.								

=:	Environmental Protection	Location /	Implementation	Imple	ement	ation S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	
	Small openings at silt curtains								
	The openings for vessel access at the silt curtains should be as small as possible to minimise the risk of accidental entrance.								
	Adoption of regular travel route								
	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.								
	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.								
	Passive acoustic monitoring and land- based theodolite monitoring surveys should be adopted to verify the								

Integrated Waste Management Facilities, Phase 1

	Environmental Protection	Location /	Implementation	Imple	ement	ation S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	
7b.8.3.31 - 7b.8.3.34	Predicted impacts and effectiveness of the proposed mitigation 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 operation phases. Adequate trainings should be provided Measures to minimise impact on corals Coral translocation Coral communities within and in proximity to the proposed dredging sites would be	Timing IWMF site	-	Des	C	✓	√	_	
	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). • The REA survey results suggest that the 198 directly affected coral colonies								colonies at indirect impact site and control site were conducted in November and December 2018 respectively.

	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	tages*	* Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	
	were attached to movable rocks (less								
	than 50 cm in diameter). It is technically								
	feasible to translocate them to avoid direct								
	loss.								
	Prior to coral translocation, a more								
	detailed baseline survey, including								
	a coral								
	mapping survey, is								
	recommended to further confirm the								
	exact number and location of coral								
	colonies within the potentially affected								
	area. A more detailed coral translocation								
	plan, including selection of suitable recipient site, plan for coral								
	translocation, and event / action plan for								
	coral monitoring should be submitted upon								
	approval of this Project, prior to								
	commencement of 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								
	translocation monitoring on the translocated corals should also be								
	considered.								
	331.3.3.3.3.								
	Coral monitoring programme								
	A coral monitoring programme is								
	recommended to assess any adverse								
	and unacceptable impacts to the coral								

	Environmental Protection	Location / Imple		Implementation		ementa	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent		Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	communities at the coasts of Shek Kwu Chau during construction of the Project. Phasing of Works 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.									
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
	 To minimize potential noise disturbance 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: 									
	 sheet piling works for construction of cofferdam surrounding the reclamation area (Phase 1); sheet piling works for construction of the shorter section of breakwater (Phase 1); 									

	Environmental Protection	Location /	Implementation Agent	Imple	menta	ation S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Timing		Des	С	0	Dec	Legislation and Guidelines	
	 sheet piling works for construction of the remaining section of breakwater (Phase 3); and bored piling works for berth area 								
	(Phase 3).								
	Opt for quieter construction methods and plants								
	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.								
	Restriction on vessel access near the nest of White-bellied Sea Eagle								
	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.								
	White-bellied Sea Eagle monitoring programme								

	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	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 pre-construction phase								
	(twice per month for								
	duration of three months during their								
	breeding season -between December								
	and May, immediately before the								
	commencement of works),								
	construction phase, and operation								
	phase (two years after the completion								
	of construction works).								
	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&A								
	Manual.								
	Education of staff								
	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.								

	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	tages*	* Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	 Minimisation of Glare Disturbance 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 un-necessary outdoor lighting should be avoided, and in-ward and down-ward pointing of lights should be adopted. 								
-	 Construction of Seawall/Breakwaters To widen the open channel between the Artificial Island and Shek Kwu Chau. To design the precast concrete seawall with environmental friendly features. 	IWMF site	Design team, contractor, IWMF operator	~	√			Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012)	N/A
7b.8.3.42	Opt for Quieter Construction Methods and Plants • Quieter construction methods and plants should be used to minimise disturbance to the nearby terrestrial habitat and the associated wildlife.	Work site	Design team, contractor, IWMF operator	√	√	√	√	EIAO-TM	Implemented
7b.8.3.43	Measures to minimize impacts from artificial lighting Unnecessary lighting should be avoided, and shielding of lights should be provided	IWMF site	Design team, contractor, IWMF operator	✓	✓	✓		EIAO-TM	Implemented

	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	Stages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	to minimize disturbance from light pollution on fauna groups.								
7b.8.3.44 - 7b.8.3.45	Measures to minimize accidental spillage 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	Work site	Contractor, IWMF operator		✓	✓	√	EIAO-TM	Deficiency of Mitigation Measures but rectified by the Contractor.
7b.8.3.46	the associated discharges. 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 to disposal. Measures to minimise sewage effluent	Work site	Contractor					EIAO-TM	N/A
70.6.3.46	Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce.	WOLK SILE	Contractor		•			EIAO-TWI	IVA
7b.8.3.47	Measures to minimise drainage and construction runoff Potential ecological impacts resulted from potential degradation of water	Work site	Contractor		√		√	EIAO-TM	N/A

	Environmental Protection	Location /	Implementation	Imple	menta	ation S	tages*	* Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	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:								
	- On-site drainage system with								
	implemented sedimentation control								
	facilities Channels, earth bunds or sand bag								
	barriers should be provided on site to								
	direct storm water to silt removal								
	facilities.								
	- Provision of embankment at								
	boundaries of								
	earthworks for flood protection.								
	- Water pumped out from foundation								
	piles must be discharged into silt								
	removal facilities.								
	- During rainstorms, exposed slope/soil								
	surfaces should be covered by								
	tarpaulin or other means, as far as								
	practicable.								
	 Exposed soil surface should be 								
	minimized to reduce siltation and								
	runoff.								
	- Earthwork final surfaces should be								
	well compacted. Subsequent								
	permanent surface protection should								
	be immediately performed.								
	- Open stockpiles of construction								
	materials, and construction wastes on-								
	site should be covered with tarpaulin or								
	similar fabric during rainstorms.								

EIA D. C	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
7b.8.3.48	Measures to minimise impacts from general construction activities	Work site	Contractor		✓			EIAO-TM	Implemented
	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.								
7b.8.3.49	Pest Control Good waste management practices should be adopted at the IWMF in order to minimise the risk of introduction of pest to the island: - Transportation of wastes in enclosed containers - Waste storage area should be well maintained and cleaned - Waste should only be disposed of at designated areas - Timely removal of the newly arrived waste - Removal of items that are capable of retaining water - Rapid clean up of any waste spillages - Maintenance of a tidy and clean site environment - Regular application of pest control	IWMF site	IWMF operator			•			N/A

	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	 Education of staff the importance of site cleanliness 								
7b.8.3.50	Control of Marine Habitat Quality during Operation Phase	IWMF site	IWMF operator			√		EIAO-TM; WPCO	N/A
	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								
7b.8.4.1	hour. Compensation of loss of important habitat of Finless Porpoise	Waters between Shek	Project Proponent	✓		√		EIAO-TM	N/A
7b.8.4.8	Designation of Marine Park	Kwu Chau and Soko Islands							
	The Project Proponent has made a firm commitment to seek to designate a								

Integrated Waste Management Facilities, Phase 1

	Environmental Protection	Location /	Implementation	Imple	ement	ation S	tages*	Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	
	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.								
	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.								
	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.								
	In addition, a management plan for the								
	proposed marine park should be								

	Environmental Protection	Location /	Implementation	Imple	ement	ation S	tages*	* Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
	proposed, covering information on the responsible departments for operation and management (O&M) of the marine park, as well as the O&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. • The Project Proponent should provide assistance to AFCD during the process of the								
7b.8.5.1 - 7b.8.5.4	marine park designation Additional Enhancement or Precautionary Measures Deployment of Artificial Reefs • 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 designation of marine park.	Within the proposed marine particular the study	k	*		√		EIAO-TM	N/A

Keppel Seghers – Zhen Hua Joint Venture

Environmental Protection	Location /	Implementation	Imple	ementa	ation S	Stages*	Relevant	Implementation
Measures / Mitigation Measures	Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
Release of Fish Fry at Artificial Reefs and Marine Park								
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								
frequency and quantity of fry to be								
	Release of Fish Fry at Artificial Reefs and Marine Park • 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	Release of Fish Fry at Artificial Reefs and Marine Park • 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	Measures / Mitigation Measures Release of Fish Fry at Artificial Reefs and Marine Park 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	Release of Fish Fry at Artificial Reefs and Marine Park 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	Measures / Mitigation Measures Release of Fish Fry at Artificial Reefs and Marine Park 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	Measures / Mitigation Measures Release of Fish Fry at Artificial Reefs and Marine Park 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	Measures / Mitigation Measures Timing Timing Agent Des C Dec Release of Fish Fry at Artificial Reefs and Marine Park 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	Environmental Protection Measures / Mitigation Measures Release of Fish Fry at Artificial Reefs and Marine Park • 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

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

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

	Environmental Protection	Location /	Impleme	ntation	Implementation Stages*			tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Age		Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
8b.8.1.2	Measure to minimize loss of and disturbance on fisheries resources	IWMF site	Design contractor	team,	✓	✓		√	EIAO-TM	N/A
	 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. 									
8b.8.1.3	Measure to minimize impingement and entrainment	IWMF site	Design contractor, operator	team, IWMF	✓	√	~		EIAO-TM	N/A
	 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. 									

	Environmental Protection	Location /	Implementation	Imple	ementa	ation S	tages*	Relevant	Implementation
EIA Ref	Measures / Mitigation Measures	Timing	Implementation Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
8b.8.1.4- 8b.8.1.6	Measures to control water quality No wastewater effluent, anti-fouling agent, heavy metals and other contaminants would be released during operation phase of the Project.	Work site, IWMF site	Design team, contractor, IWMF operator	√	✓	✓	✓	EIAO-TM	Implemented
	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								
8b.8.1.7 - 8b.8.1.8	Additional Enhancement / Precautionary Measures 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. Release of Fish Fry at Artificial Reefs 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	Within the proposed marine park in the waters between Soko Islands and Shek Kwu Chau	Project Proponent	•		✓		EIAO-TM	N/A

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Integrated Waste Management Facilities, Phase 1

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

	Environmental Protection		Implementation Agent	Imple	ementa	ation S	stages*	Relevant	Implementation Status and Remarks
EIA Ref	Measures / Mitigation Measures	Location / Timing		Des	С	0	Dec	Legislation and Guidelines	
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	Landscape Design 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.	Work site / During design & construction phases	Contractor	~	>				N/A
	2) Use of tree species of dense tree crown to serve as visual barrier.								
	3) Hard and soft landscape treatment (e.g. trees and shrubs) of open areas within development to provide a background for the outdoor containers from open view, shade and shelter, and a green appearance from surrounding viewpoints.								
	4) Planting strip along the periphery of the project site.								
	5) Selected tree species suitable for the coastal condition.								

	Environmental Protection		Imple	ementa	ation S	tages*	Relevant	Implementation Status and Remarks	
EIA Ref	Measures / Mitigation Measures	Location / Agent Agent		Des	С	0	Dec		Legislation and Guidelines
S10b.10 MLVC-03	Adoption of Natural Features of the Existing Shoreline 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. 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.	Work site / During construction phase	Contractor		✓				N/A

	Environmental Protection Measures / Mitigation Measures	Implementation	Imple	ementa	tion S	tages*	Relevant	Implementation	
EIA Ref		Location / Timing	Agent	Des	С	0	Dec	Legislation and Guidelines	Status and Remarks
S10b.10 MLVC-04	Greening Design (Rooftop & Vertical Greening) 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.	Work site / During design & construction phases	Contractor	•	✓				N/A
	 Sufficient space between concrete enclosure and stack to minimize heat transfer. 								
	 Introduction of landscape decks at the stack to further enhance the overall natural and green concept unique for this site. 								

	Environmental Protection Measures / Mitigation Measures		Implementation	Imple	menta	ation S	tages*	Relevant Legislation and Guidelines	Implementation Status and Remarks					
EIA Ref		Location / Timing	Agent	Des	С	0	Dec							
S10b.10	Visual Mitigation and Aesthetic Design	Structures	Contractor	✓	✓				N/A					
MVC-01	Use of natural materials with recessive color to minimize the bulkiness of the building.	design & constructio n phases			l									
	 Adoption of innovative aesthetic design to the chimney to minimize or visually mitigate the massing of the chimney so as to reduce its visual impact to the surroundings. 													
	 Color of the chimney in a gradual changing manner to match with the color of the sky. 													
	 Provision of observation deck for public enjoyment at the top of the chimney to diminish the feeling of chimney. 													
	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.													
	 Integration of the visitor's walkway with different material façade design of incinerator plant to enhance the aesthetic quality. 													
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					

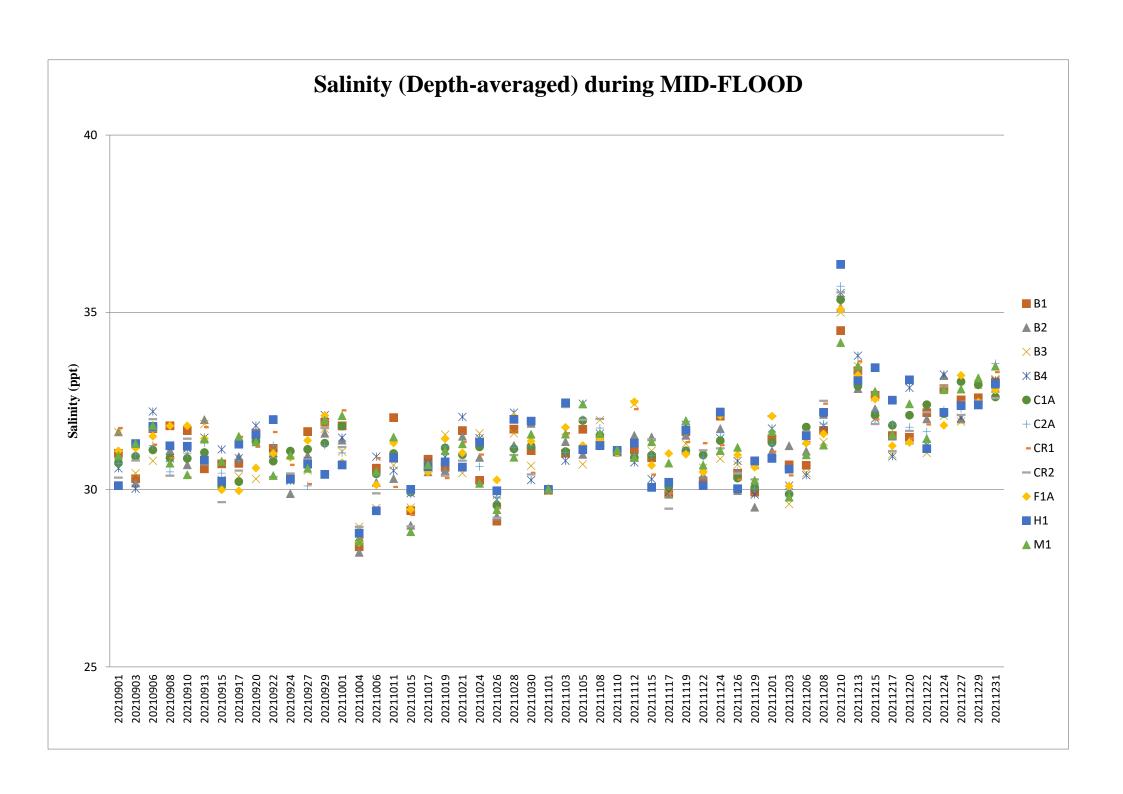
	Environmental Protection Measures / Mitigation Measures	_	Implementation	Imple	menta	ation S	Stages*	Relevant Legislation and Guidelines	Implementation Status and Remarks
EIA Ref		Location / Timing	Agent	Des	С	0	Dec		
S10b.10 MVC-03	Optimization of the construction sequence and construction programme 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	Control of Light 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

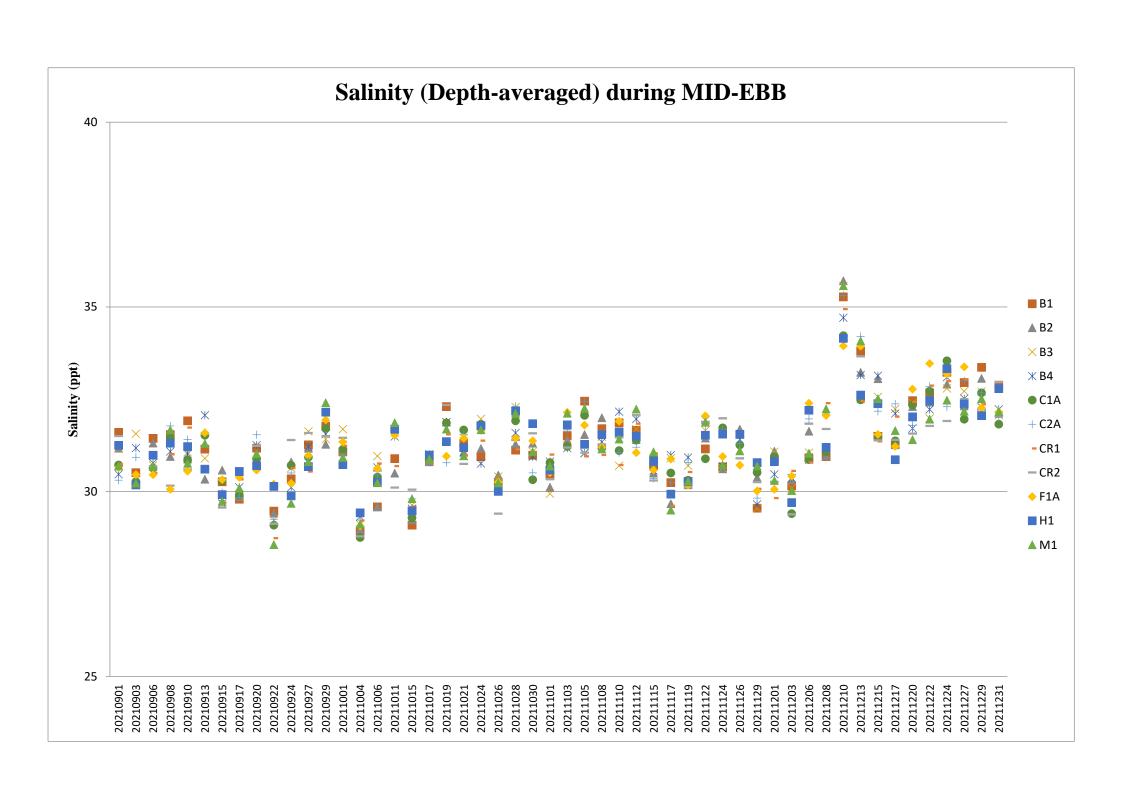
Integrated Waste Management Facilities, Phase 1

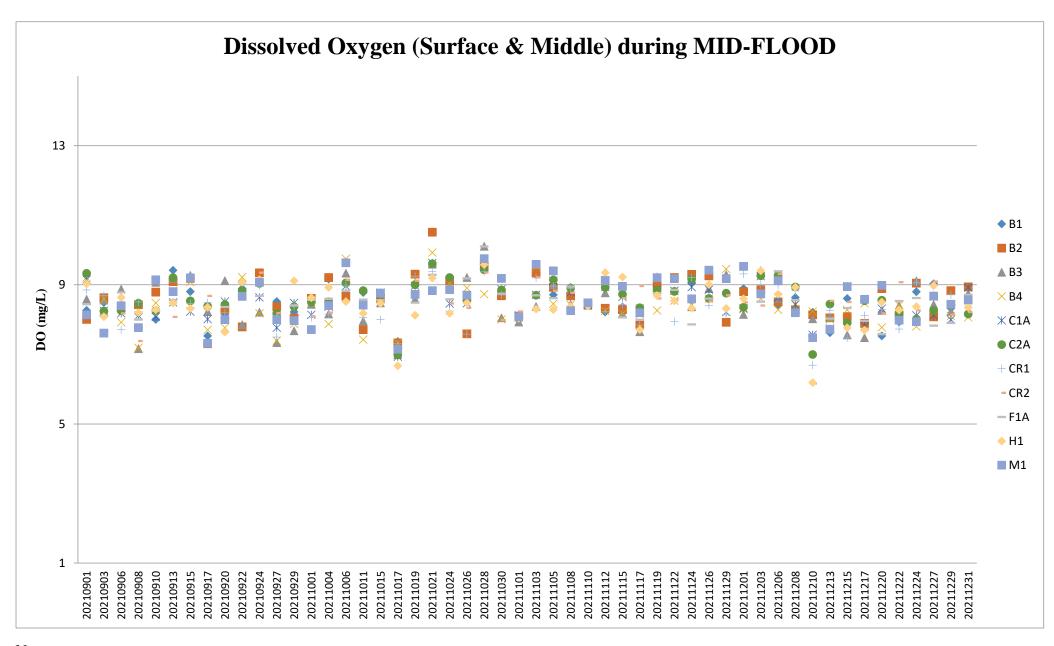
EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Imple Des	ementa C	tion S	tages* Dec	Relevant Legislation and Guidelines	Implementation Status and Remarks
S10b.10 MVO-03	Control of Operation Time Minimization of the frequency of waste transportation to practical minimum (e.g. limit the reception of MSW from 8 am to 8 pm)	phase	Contractor			√			N/A

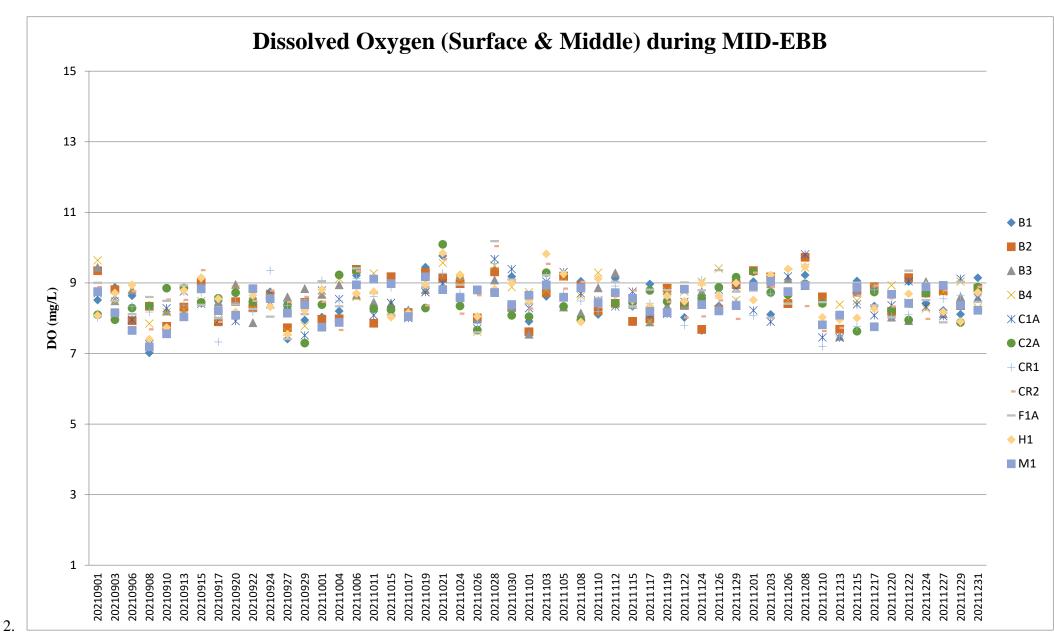
^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

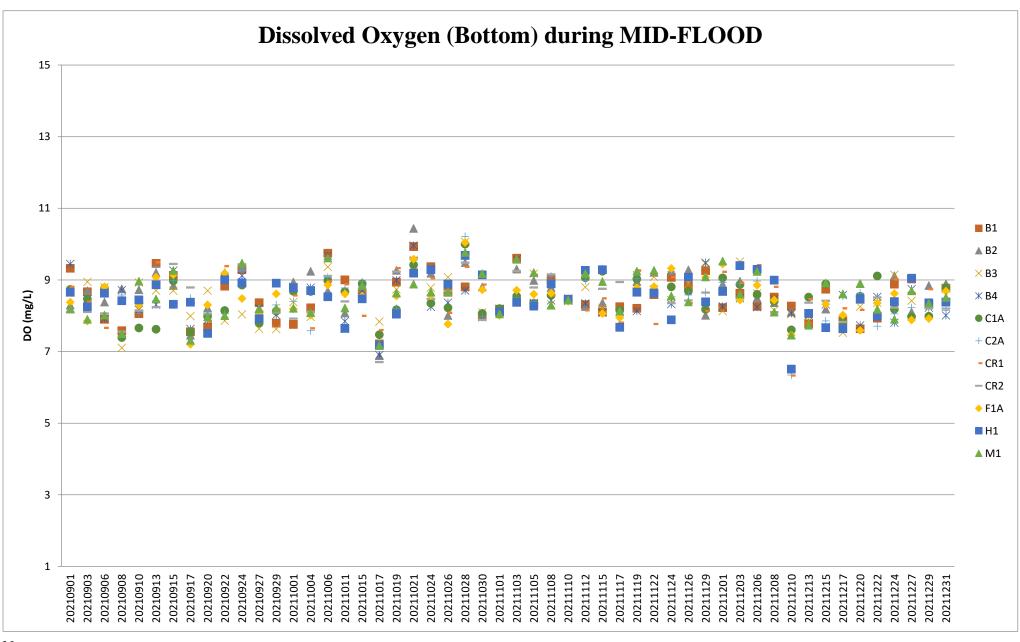
Contract No. EP/SP/66 Integrated Waste Mana	/12 gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Venture
Appendix C	Water Quality Monitor	ring Data Trending

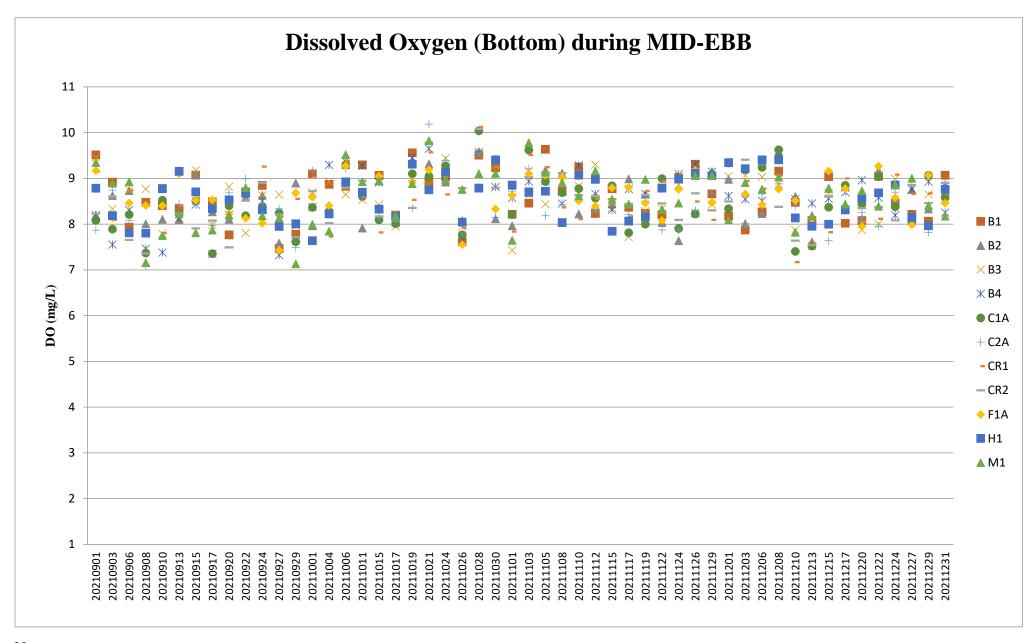


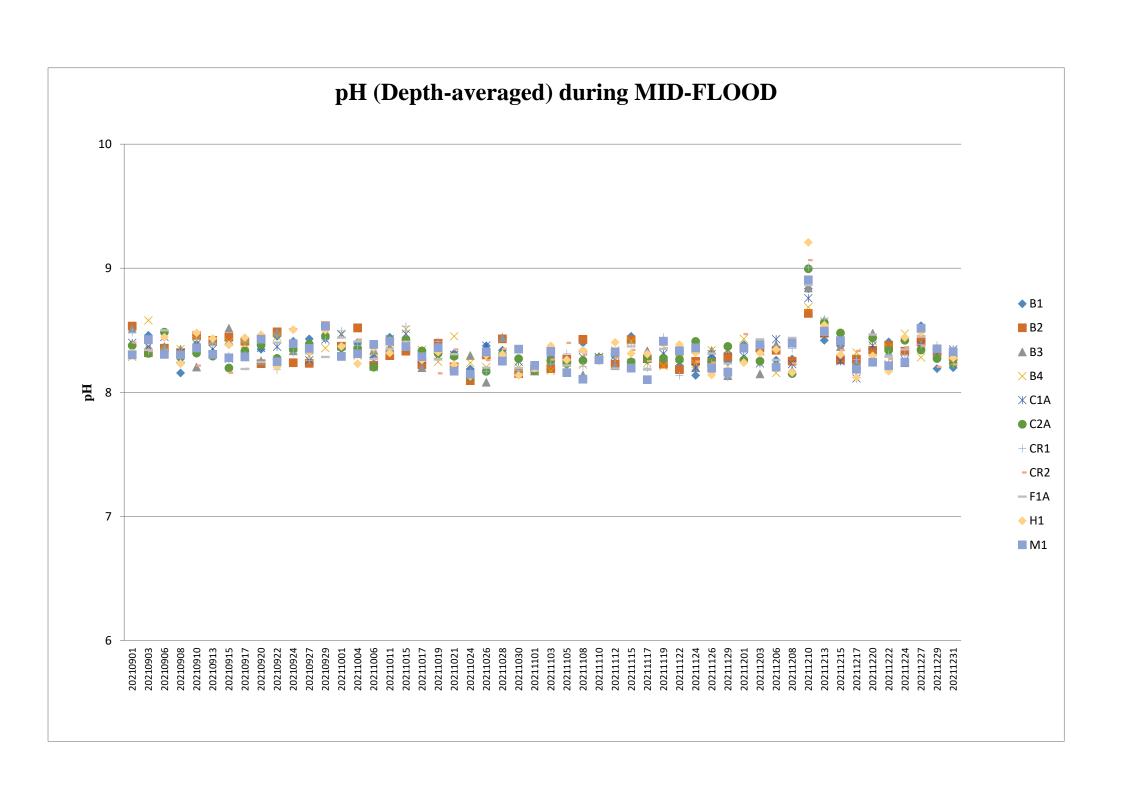


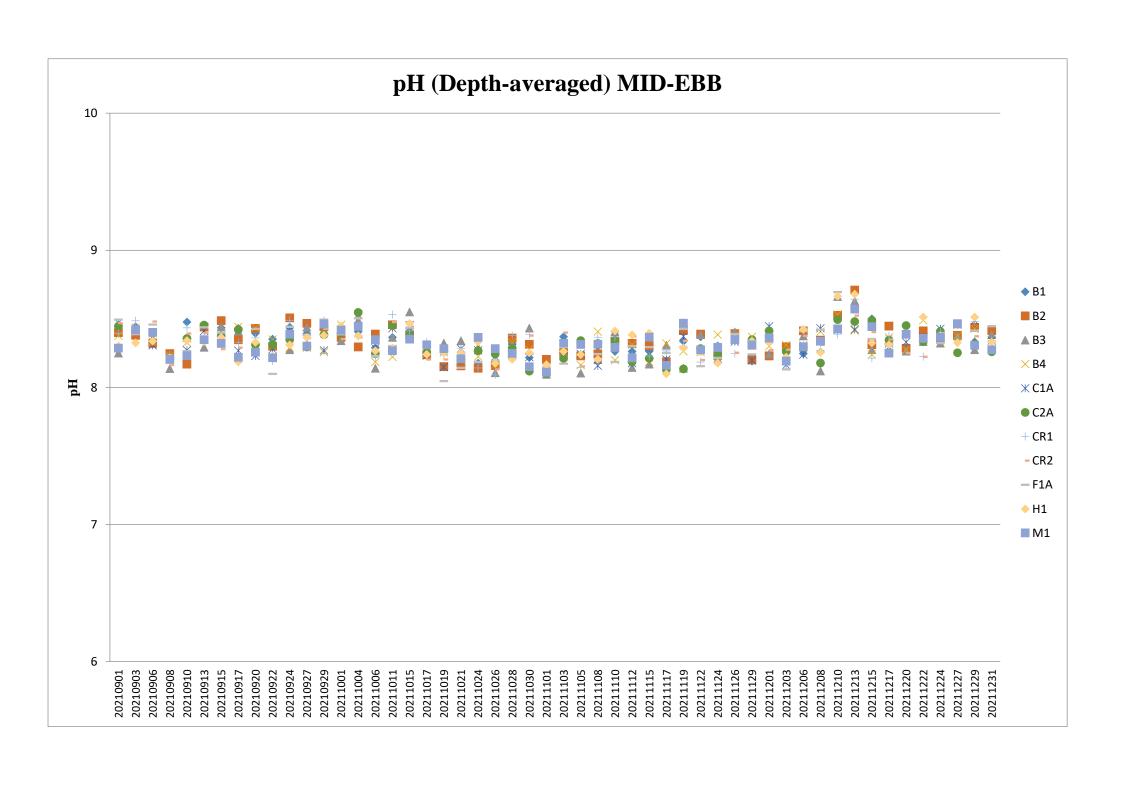


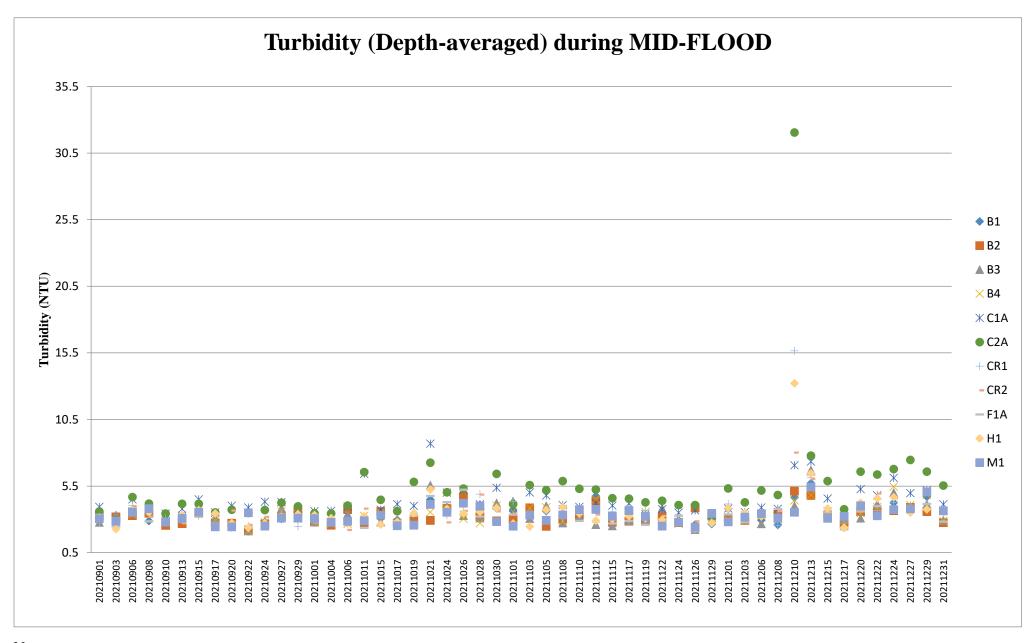


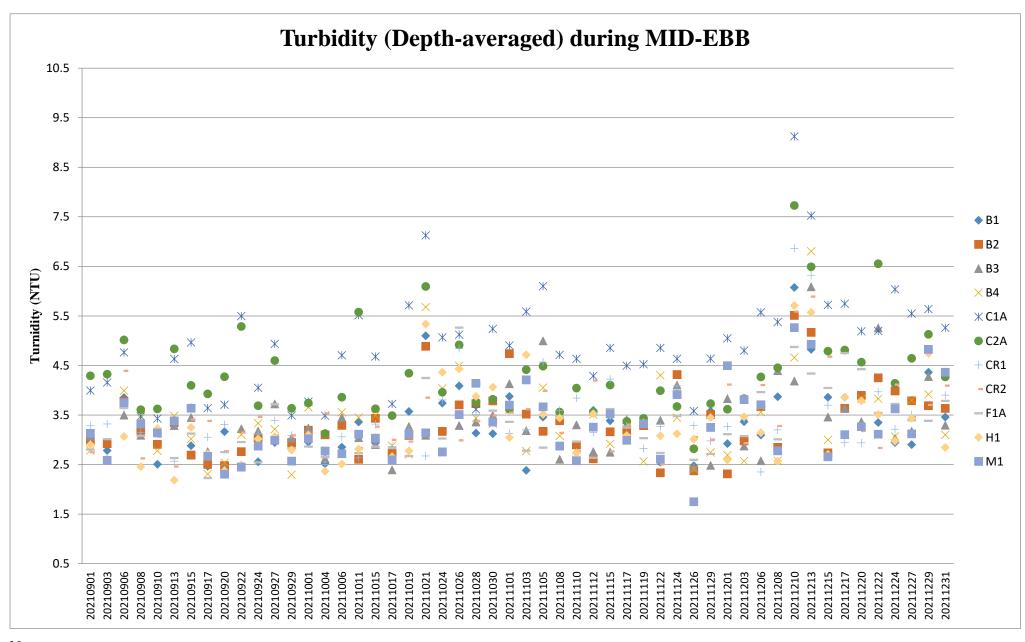


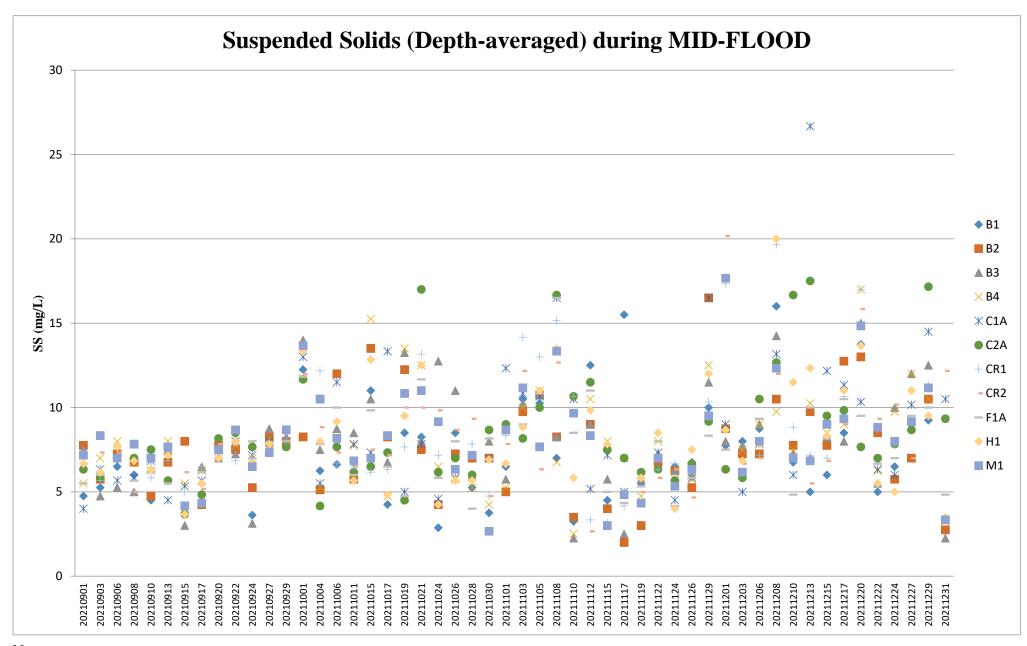


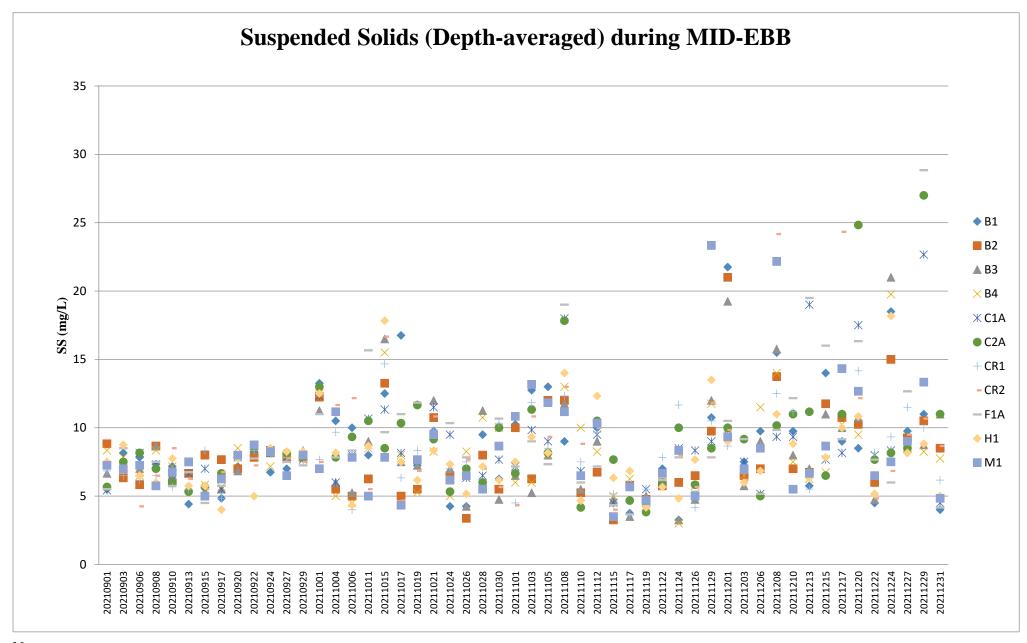


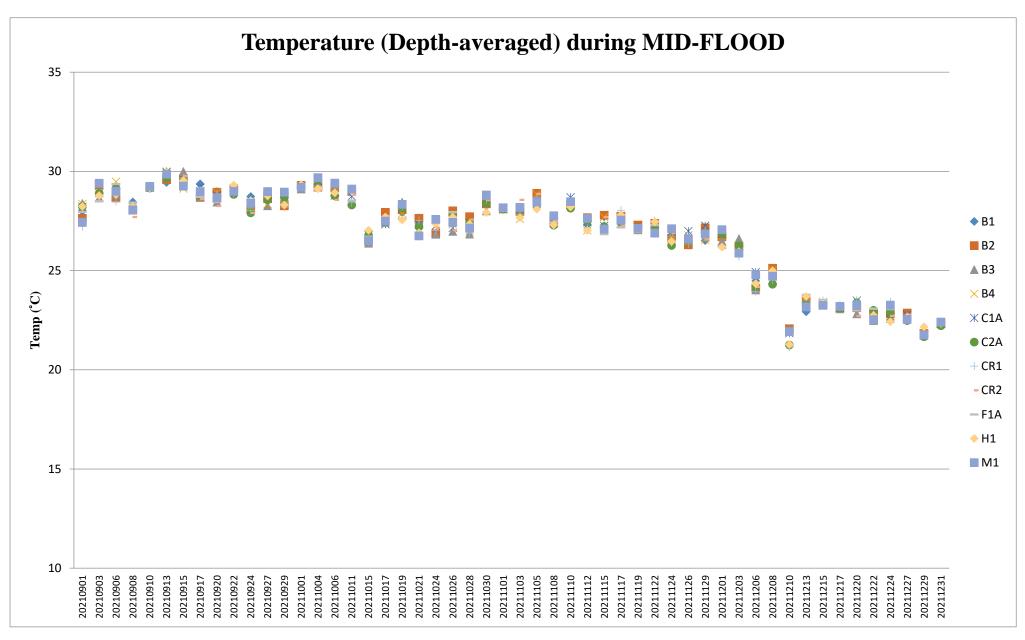




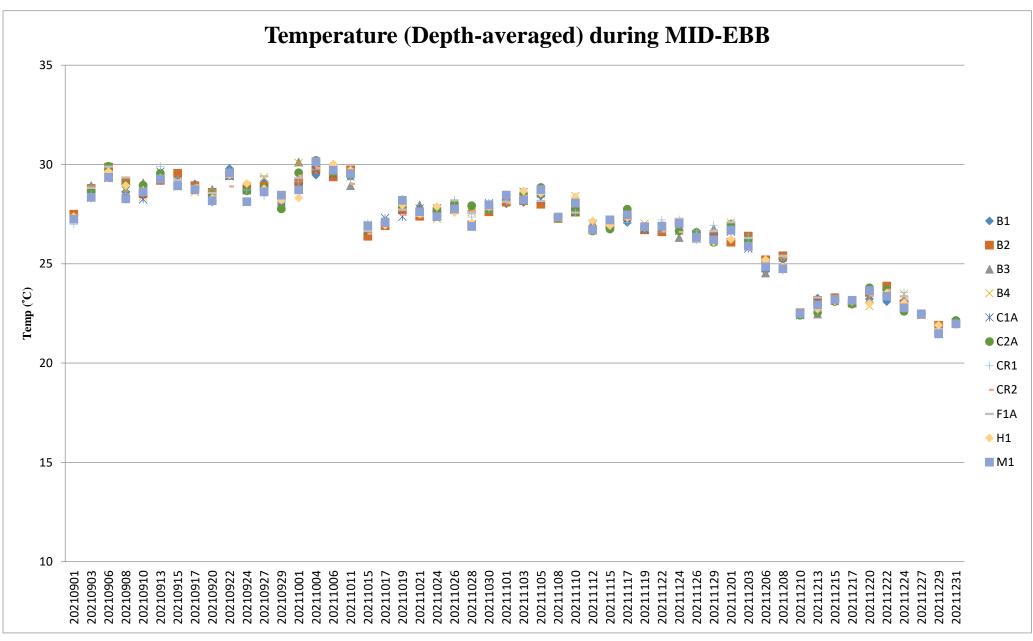






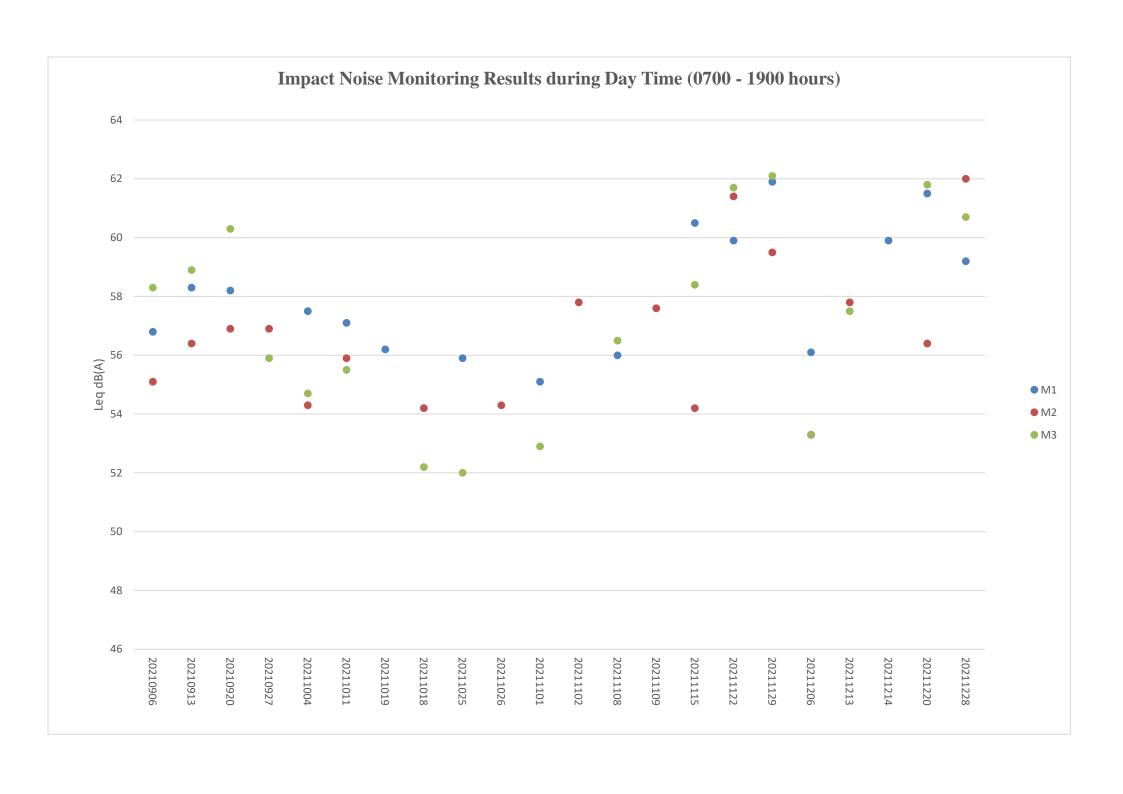


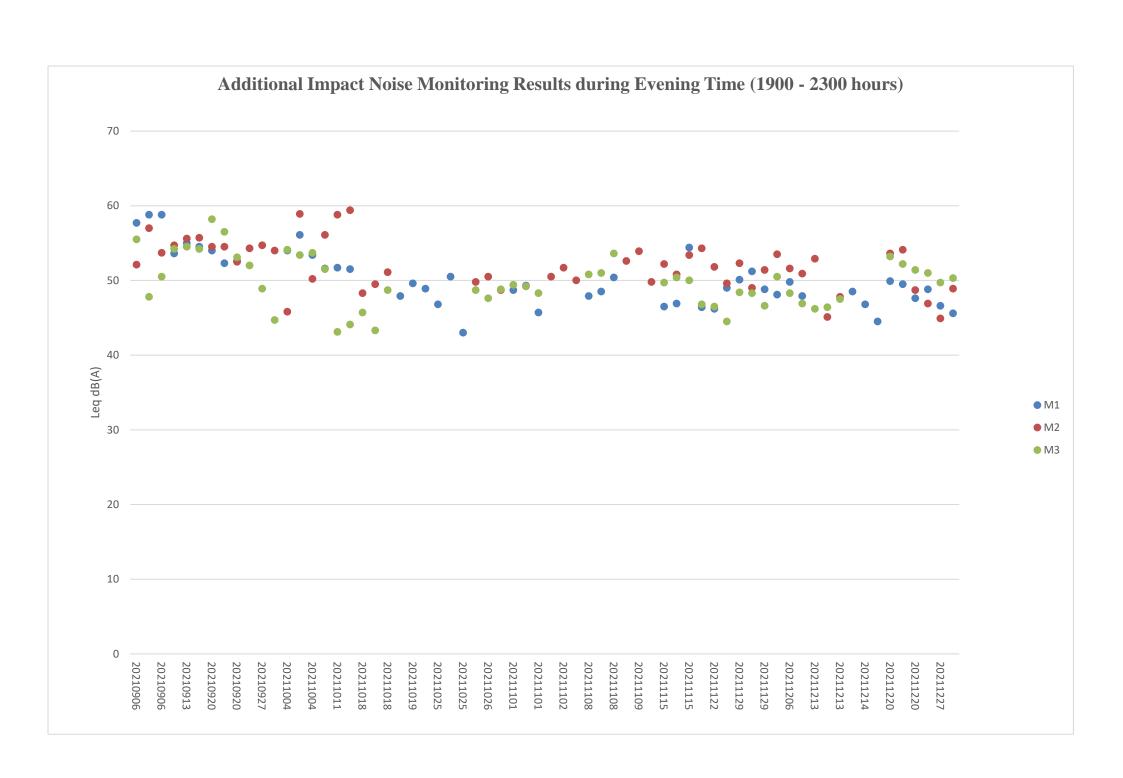
1. The Action and Limit Level of temperature can be referred to **Table 2.2** of the quarterly EM&A report.

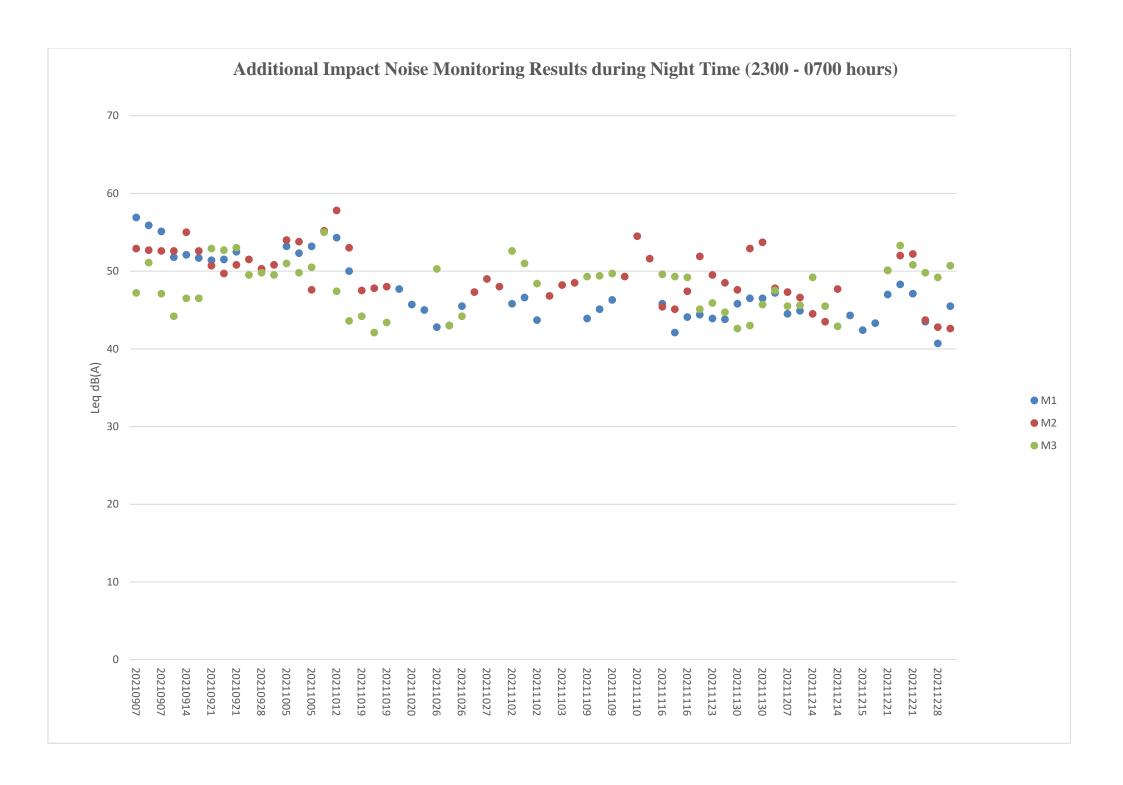


1. The Action and Limit Level of temperature can be referred to **Table 2.2** of the quarterly EM&A report.

Contract No. EP/SP/66 Integrated Waste Mana	/12 gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Venture
Appendix D	Noise Monitoring Data Tr	rending







Contract No. EP/SP/66 Integrated Waste Mana	/12 gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Venture
Appendix E	Waste Flow Table	





2018 **Monthly Summary Waste Flow Table for** (year)

Project : In	ntegrated W	aste Manag	gement Faci	lities, Phas	e 1		Contract No.: EP/SP/66/12							
		Actual	Quantities of	Inert C&D	Materials Ger	nerated Mon	thly		Actual Quantities of C&D Wastes Generated Monthly					Ionthly
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)	Chemica	l Waste	Others, e.g. general refuse (see Note 3)
	(in ,000m ³)	$(in ,000m^3)$	(in ,000m ³)	(in ,000m ³	(in ,000m ³)	(in ,000m ³)		(in ,000 kg)	(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000L)	(in ,000 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.
- 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 6.5m³ by volume.





Monthly Summary Waste Flow Table for 2019 (year)

Project : In	ntegrated W	aste Manag	gement Faci	lities, Phas	e 1		Contract No.: EP/SP/66/12							
		Actual	Quantities of	Inert C&D	Materials Ger	nerated Mon	thly		Actual Quantities of C&D Wastes Generated Monthly					lonthly
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)	Chemica	l Waste	Others, e.g. general refuse (see Note 3)
	(in ,000m ³)	(in ,000m ³)	(in ,000m ³)	(in ,000m ³	(in ,000m ³)	(in ,000m ³)		(in ,000 kg)	(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000L)	(in ,000 m ³)
Jan	0	0	0	0	0	82.6139	0	0	0	0	0	0	0	0.0065
Feb	0	0	0	0	0	46.7821	0	0	0	0	0	0	0	0
Mar	0	0	0	0	0	97.1000	0	0.7552	0	0.2560	0	0	0	0
Apr	0	0	0	0	0	58.0413	0	0	0	0	0	0	0	0
May	0	0	0	0	0	14.5625	0	1.4648	0	0	0	0	0	0.0065
Jun	0	0	0	0	0	0	0	6.8421	0	0	0	0	0	0
Sub-total	0	0	0	0	0	299.0998	0	9.0621	0	0.2560	0	0	0	0.0130
Jul	0	0	0	0	0	0	0	0.4289	0	0	0	0	8.4000	0.0130
Aug	0	0	0	0	0	2.5775	0	10.5600	0	0	0	0	0	0
Sep	0	0	0	0	0	6.1081	0	8.4704	0	0.3530	0	0	0	0.0065
Oct	0	0	0	0	0	9.8875	0	7.1900	0	0	0	0	0	0
Nov	0	0	0	0	0	38.3088	0	19.3105	0	0	0	0	0	0.0195
Dec	0	0	0	0	0	54.3469	0	26.9807	0	0	0	0	0	0.0910
Total	0	0	0	0	0	410.3286	0	82.0026	0	0.6090	0	0	8.4000	0.1430

- Broken concrete for recycling into aggregates. (1)
- 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 6.5m³ by volume.





(year)

Monthly Summary Waste Flow Table for 2020

Project : In	ntegrated W	aste Manag	gement Faci	lities, Phas	e 1		Contract No.: EP/SP/66/12							
		Actual	Quantities of	Inert C&D	Materials Ger	nerated Mon	thly			Actual	Quantities of	C&D Wastes	Generated M	onthly
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)	Chemica	l Waste	Others, e.g. general refuse (see Note 3)
	(in ,000m ³)	(in ,000m ³)	(in ,000m ³)	(in ,000m ³	(in ,000m ³)	(in ,000m ³)	T	(in ,000 kg)	(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000L)	(in ,000 m ³)
Jan	0	0	0	0	0	37.1550	0	25.0812	0	0	0	0	0	0.0065
Feb	0	0	0	0	0	27.7910	0	18.8300	0	0	0	0	0	0.0065
Mar	0	0	0	0	0	22.5669	0	26.1586	0	0	0	0	7.2000	0.0065
Apr	0	0	0	0	0	12.7800	0	10.1825	0	0	0	0	0	0.0195
May	0	0	0	0	0	16.1138	0	24.3740	0	0.4220	0	0	0	0.0195
Jun	0	0	0	0	0	31.5177	0	28.3030	0	0	0	0	0	0.0065
Sub-total	0	0	0	0	0	147.9244	0	132.9293	0	0.4220	0	0	7.2000	0.0650
Jul	0	0	0	0	0	34.7856	17.0606	35.1800	0	0	0	0	0	0.0195
Aug	0	0	0	0	0	27.1375	65.5667	27.9335	0	0	0	0	0	0
Sep	0	0	0	0	0	11.9813	110.1328	43.5435	0	0	0	0	0	0.0195
Oct	0	0	0	0	0	2.8213	131.6600	22.5415	0	0	0	0	0	0.0130
Nov	0	0	0	0	0	0	162.1811	44.6475	0	0.4090	0	0	0.4000	0.0130
Dec	0	0	0	0	0	0	174.9800	57.8380	0	0	0	0	0	0.0130
Total	0	0	0	0	0	224.6501	661.5812	364.6133	0	0.8310	0	0	7.6000	0.1430

- Broken concrete for recycling into aggregates. (1)
- 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 6.5m³ by volume.





Monthly Summary Waste Flow Table for 2021 (year)

Project: Integrated Waste Management Facilities, Phase 1

Contract No.: EP/SP/66/12

Troject . I	et : integrated waste management i definites, i hase i										Con	tract 110 Li	/51/00/12	
		Actual	Quantities of	of Inert C&D	Materials Ge	enerated Mo	nthly		Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete (see Note 1)		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)	Chemica	l Waste	Others, e.g. general refuse (see Note 3)
	(in ,000m ³)	$(in ,000m^3)$	(in ,000m ³)	(in ,000m ³	(in ,000m ³)		(in ,000m ³)	T	(in ,000 kg)	(in ,000kg)	(in ,000kg)	(in ,000kg)	(in ,000L)	(in ,000 m ³)
Jan	0	0	0	0	0	0	198.1311	36.4775	0	0	0	0	0	0.0065
Feb	0	0	0	0	0	0	143.9511	20.9960	0	0	0	0	0	0.6305
Mar	0	0	0	0	0	0	103.1833	23.4510	0	0	0	0	0	0.0130
Apr	0	0	0	0	0	0	161.2956	27.2810	0	0	0	0	0	0.0130
May	0	0	0	0	0	0	193.3300	20.5265	0	0	0	0	0	0.0715
Jun	0	0	0	0	0	0	141.5728	23.7825	0	0.2440	0	0	0	0.0455
Sub-total	0	0	0	0	0	0	941.4639	152.5145	0	0.2440	0	0	0	0.7800
Jul	0	0	0	0	0	0	105.1083	30.6065	0	0	0	0	0	0.0195
Aug	0	0	0	0	0	0	11.1822	7.5180	0	0	0	0	0	0.0130
Sep	0	0	0	0	0	0	0	5.7575	0	0	0	0	0.6000	0.0390
Oct	0	0	0	0	0	0	0	6.8885	0	0	0	0	0	0
Nov	0	0	0	0	0	0	0	6.2975	0	0.1610	0	0	0	0.0130
Dec	0	0	0	0	0	0	0	5.9235	0	0	0	0	0	0
Total	0	0	0	0	0	0	1057.7544	215.5060	0	0.4050	0	0	0.6000	0.8645

- (1) Broken concrete for recycling into aggregates.
- (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 6.5m³ by volume.

Contract No. EP/SP/66/ Integrated Waste Mana	/12 gement Facilities, Phase 1	Keppel Seghers – 2	Zhen Hua Joint Venture
Appendix F	Photo Records for Cora	al Monitoring	

Photo Plate for Tagged and Re-tagged Corals at Control Site during the 12th Quarterly Coral Monitoring during Construction Phase on 21 September 2021

Tag #	Baseline (26 June 2018 & 3 December 2018)	24 December 2021
#1	Goniopora stutchburyi	Goniopora stutchburyi
#2R	Goniopora stutchburyi	Goniopora stutchburyi
#3	Psammocora superficialis	Psammocora superficialis
#4	Turbinaria peltata	Turbinaria peltata

Tag #	Baseline	24 December 2021
	(26 June 2018 & 3 December 2018)	
#5R	Goniopora stutchburyi	Goniopora stutchburyi
#6		
	Cyphastrea serailia	Cyphastrea serailia
		V.I.
#7R	Coscinaraea sp.	
#7R	Coscinaraea sp.	Coscinaraea sp.
#7R	Coscinaraea sp.	

Tag #	Baseline (26 June 2018 & 3 December 2018)	24 December 2021
#9	Goniopora stutchburyi	Goniopora stutchburyi
#10R	Goniopora stutchburyi	Goniopora stutchburyi

Notes:

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

Photo Plate for Re-tagged Corals at Indirect Impact during the 12th Quarterly Coral Monitoring during Construction Phase on 24 December 2021

	D 11	
Tag #	Baseline	24 December 2021
	(23 November 2018)	
#11R	Cyphastrea serailia	Cyphastrea serailia
	发展的	
#12R		
	Favites chinensis	Favites chinensis
	Favites chinensis	Favites chinensis
#13R		
#13R	(Z ₃)	Favites chinensis Turbinaria peltata
#13R		

Tag #	Baseline (23 November 2018)	24 December 2021
#15R	Goniopora stutchburyi	Goniopora stutchburyi
#16R		
	Psammocora superficialis	Psammocora superficialis
#17R	Favites chinensis	Favites chinensis
	ruvues cuinensis	Favues chinensis
#18R		
	Psammocora superficialis	Psammocora superficialis
#19R		
	Psammocora superficialis	Psammocora superficialis

Tag #	Baseline (23 November 2018)	24 December 2021
#20R	Psammocora superficialis	Psammocora superficialis

Notes:

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

Contract No. EP/SP/66/ Integrated Waste Manag	gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Venture
Appendix G	Photo Records for Marine N	Mammal Monitoring

Photo records of Vessel-based Line-Transect Survey Effort during the reporting period Line-transect survey during October 2021:



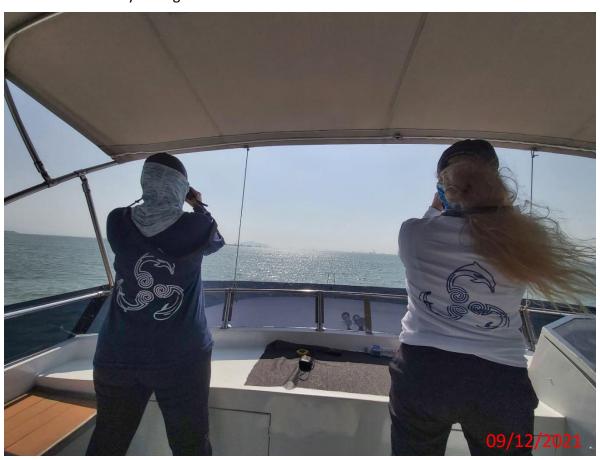


Line-transect survey during November 2021:





Line-transect survey during December 2021:





Contract No. EP/SP/66. Integrated Waste Mana	/12 gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Ventur
Appendix H	Photo Records for White-b Monitoring	ellied Sea Eagle

Photo Plate for 40th Monthly WBSE monitoring



Adult WBSE Recorded in Shek Kwu Chau on 28 October 2021

Photo Plate for 41st Monthly WBSE monitoring



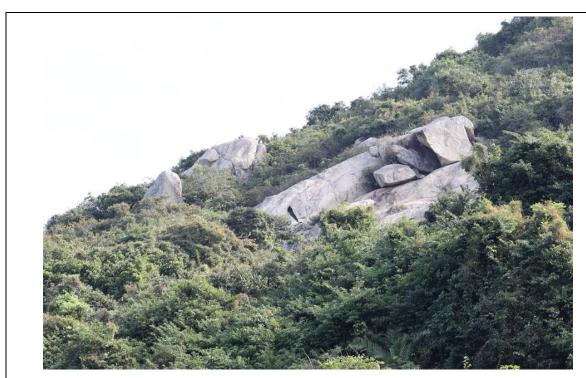
Adult WBSE staying next to the new nest on 25 November 2021



Adult WBSE recorded in Shek Kwu Chau on 25 November 2021

Photo Plate for 42nd Monthly WBSE monitoring





Adult WBSE recorded near the new nest area on 16 December 2021

Contract No. EP/SP/66 Integrated Waste Mana	gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Venture
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Appendix I	Complaint Log	

Statistical Summary of Environmental Complaints

Reporting Period	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
1 Oct 2021- 31 Oct 2021	0	0	N/A
1 Nov 2021- 30 Nov 2021	0	0	N/A
1 Dec 2021- 31 Dec 2021	1	1	 Chemical spillage/ leakage The use of restricted fuel oil

Statistical Summary of Environmental Summons

Reporting	En	Environmental Summons Statistics		
Period	Frequency	Cumulative	Details	
1 Oct 2021- 31 Oct 2021	0	0	N/A	
1 Nov 2021- 30 Nov 2021	0	0	N/A	
1 Dec 2021- 31 Dec 2021	0	0	N/A	

Statistical Summary of Environmental Prosecution

Reporting	Environmental Prosecution Statistics		
Period	Frequency	Cumulative	Details
1 Oct 2021- 31 Oct 2021	0	0	N/A
1 Nov 2021- 30 Nov 2021	0	0	N/A
1 Dec 2021- 31 Dec 2021	0	0	N/A