

# CONTRACT NO. STW 01/2021

# ENVIRONMENTAL TEAM FOR RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS – MAIN CAVERNS CONSTRUCTION

## UNDER ENVIRONMENTAL PERMIT NO. EP-533/2017/A

## QUARTERLY ENVIRONMENTAL MONITORING & AUDIT SUMMARY REPORT

# - DECEMBER 2022 TO FEBRUARY 2023 -

CLIENTS:

**Drainage Services Department** 

#### PREPARED BY:

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#### **CERTIFIED BY:**

Ar

Ray Yan Environmental Team Leader

DATE:

27 March 2023





Date: 29 March 2023 Your ref: Our ref: PL-202303040

AECOM Asia Limited c/o Site Office 21 Hang Tai Road Ma On Shan New Territories

### Attn: Mr. Peter Poon, PRE

Dear Mr. Poon,

### Re: Contract No. DC/2020/05 Relocation of Sha Tin Sewage Treatment Works to Cavern – Main Caverns Construction Verification of Quarterly EM&A Report (December 2022 to February 2023)

Reference is made to the EM&A Quarterly Report (December 2022 to February 2023) provided by the Environmental Team on 27 March 2023.

Please be informed that we have no adverse comments on the captioned submission. We hereby verify the report is in accordance with Condition 3.5 of Environmental Permit No. EP-533/2017/A.

Thank you for your attention.

Yours sincerely, For and on behalf of Acuity Sustainability Consulting Limited

Malai

Ir Y.H .LAW Independent Environmental Checker

c.c. Drainage Services Department Lam Environmental Services Limited

Attn.:	Ms. Linda Hui	By e-mail
Attn.:	Mr. Ray Yan	By e-mail



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#### **EXECUTIVE SUMMARY**

i. This is the Quarterly Environmental Monitoring and Audit (EM&A) Summary Report – December 2022 to February 2023 for Relocation of Sha Tin Sewage Treatment Works to Caverns under Environmental Permit No. EP-533/2017/A (Hereafter as "the Project"). The report presents the environmental monitoring findings and information recorded during the period of 1 December 2022 to 28 February 2023.

Construction activities for the reporting period

During this reporting period, the principal work activities are included as follow:

Contract no. DC/2020/05 - Relocation of Sha Tin Sewage Treatment Works to Caverns – Main Caverns Construction

December 2022			January 2023		February 2023
	Tree felling Construction of temporary	•	Construction of temporary drainage system	•	Construction of temporary drainage system
	drainage system	•	Slope stabilization works	•	Slope stabilization works
•	Slope stabilization works	•	Tunneling works	•	Tunneling works
•	Tunneling works	•	Rigid barrier construction	•	Rigid barrier construction
•	Rigid barrier construction	•	Operation of rock crushing plant	•	Operation of rock crushing plant
•	Piling work Operation of rock crushing plant	•		•	Site Office construction Retaining wall construction
•	Site Office construction	•	Erection of blast cover	•	Erection of blast cover
•	Construction of temporary noise barrier	•	Construction of ventilation shaft	•	Construction of ventilation shaft
•	Retaining wall construction				
•	Erection of blast cover				

The Contract was commenced on 5 July 2021.

#### Air Quality Monitoring

- ii. 1-hour Total Suspended Particulates (TSP) monitoring would be conducted at six monitoring stations. The sampling frequency is 3 times in every 6 days.
- iii. Air quality monitoring for the stations AM1 and AM2 were commenced on 12 April 2019 while station AM5 was commenced on 18 April 2019. Air quality monitoring for the station AM4 was commenced on 3 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, air quality monitoring for the station AM3(B) was commenced on 18 December 2020. Air quality monitoring for the station AM6 was commenced on 2 November 2021 since the demolition of DSD staff quarter and ended on 31



December 2021. Air quality monitoring station ASR51 at WA3 was recommended in the supporting document for application for variation of Environmental Permit (EP-533/2017/A issued on 11 August 2022) and the associated air quality monitoring was commenced on 19 August 2022.

iv. No action or limit level exceedance was determined in the reporting period for the stations of AM1, AM2, AM3(B), AM4, AM5 and ASR51.

## Noise Monitoring

- v. Noise monitoring would be conducted at five noise monitoring stations once per week.
- vi. Noise monitoring for stations CM4 and CM5 were commenced on 13 April 2019 and 18 April
- vii. 2019 respectively. Noise monitoring for stations CM1 and CM3 were commenced on 2 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, noise monitoring for station CM2(B) was commenced on 18 December 2020. Noise monitoring for stations DM1, DM2 and DM3 were commenced on 2 November 2021 since the demolition of DSD staff quarter and ended on 31 December 2021.
- viii. Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 with respect to the restricted hour works under CNP GW-RW0582-22, GW-RW0757-22, GW-RN1020-22 and GW-RN0034-23. All the results are within the baseline level range after baseline correction.
- ix. Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 with respect to the restricted hour works under CNP GW-RW0582-22, GW-RW0757-22, GW-RN1020-22 and GW-RN0034-23. All the results are within the baseline level range after baseline correction.
- No action or limit level exceedance was determined in the reporting period for the stations of CM1, CM3, CM4 and CM5.

## APS Monthly Performance Test

- xi. APS monthly performance test was conducted at the ASRs (i.e. ASR52 & ASR55) within the reporting period.
- xii. The effectiveness of APS at ASR52 (North West Tsing Yi Interchange Maintenance Workshops) and ASR 55 (Lantau Link Visitor Centre and Model Train Shop) was considered satisfactory and no additional units of APS were recommended to be deployed at the ASRs.
- xiii. The criteria confirming the effectiveness of APS at ASR55 (Nana Café) were not achieved in January 2023, the follow-up actions (i.e. cleaning and checking of the APS filter) were carried out by the Contractor in accordance with Appendix 3.8E of the ERR submitted under the application for Variation of EP (Application No.: VEP-618/2022). The effectiveness of APS



was considered satisfactory in the next month (i.e. February 2023) and no additional units of APS were recommended to be deployed at the ASR.

### Site Inspection and Audit

within this reporting period, weekly environmental site audits, bi-weekly landscape site audits and monthly ecology site audits were conducted by Environmental Team, ER and the Contractor, IEC attended the joint site inspection on 28 December 2022, 29 December 2022, 31 January 2023 and 23 February 2023.

### Complaints, Notifications of Summons and Successful Prosecutions

- xv. No environmental complaints were received in the reporting period.
- xvi. No notification of summons and successful prosecutions were received in the reporting month.



#### 1 Introduction

#### 1.1 Scope of the Report

- 3.3.1 Lam Environmental Services Limited (LES) has been appointed to work as the Environmental Team (ET) under Environmental Permit (EP) No. EP-533/2017/A to implement the Environmental Monitoring and Audit (EM&A) programme as stipulated in the EM&A Manual of the approved Environmental Impact Assessment (EIA) Report for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction (Register No.: AEIAR-202/2016).
- xvii. This report documents the finding of EM&A works for this project and during the period of 1 December 2022 to 28 February 2023.
- 3.3.1 In accordance with Section 13.5 of the Project EM&A Manual, the Quarterly EM&A Summary Report should be prepared and submitted to the IEC, the ER and EPD.

#### **1.2** Structure of the Report

- **Section 1** *Introduction* details the scope and structure of the report.
- Section 2 *Project Background* summarizes background and scope of the project, site description, project organization and contact details of key personnel during the reporting period.
- Section 3 *Monitoring Requirements* summarizes all monitoring parameters, monitoring locations, monitoring frequency, criteria and respective event and action plan and monitoring programmes.
- Section 4 *Monitoring Results* summarizes the monitoring results obtained in the reporting period.
- Section 5 Compliance Audit summarizes the auditing of monitoring results, all exceedances environmental parameters.
- Section 6 *Complaints, Notification of summons and Prosecution* summarizes the cumulative statistics on complaints, notification of summons and prosecution

#### Section 7 Conclusion



### 2 Project Background

#### 2.1 Background

- 2.1.1. The Relocation of Sha Tin Sewage Treatment Works (STSTW) to Caverns (the Project) is implemented so as to release the existing site, of a size about 28 hectares, for other uses.
- 2.1.2. In May 2012, Drainage Services Department (DSD), the Project Proponent commenced a detailed feasibility study on "Relocation of Sha Tin Sewage Treatment Works to Caverns" (the Feasibility Study). The findings of Feasibility Study affirmed that relocating the STSTW to caverns to be constructed at Nui Po Shan of A Kung Kok is technically feasible and financially viable.
- 2.1.3. The Project is a Designated Project (DP) under the Environmental Impact Assessment Ordinance (EIAO). An application for an Environmental Impact Assessment (EIA) Study Brief under section 5(1)(a) of the EIAO was submitted on 12 May 2014 with a Project Profile (No. PP-508/2014) for the Project. An EIA Study Brief (No. ESB-273/2014) was issued in September 2014. An EIA for the Project was then undertaken, as part of the Assignment, in accordance with this EIA Study Brief and the Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM). The location of the Project is shown <u>Figure 2.1.</u>

## 2.2 Scope of the Project and Site Description

2.2.1. The Project covers the following DP elements as specified in Schedule 2 of the EIAO (Cap.499), *Table 2.1* summarises the DPs under this Project.

ltem	Designated Project	EIAO Reference
DP1	Sewage treatment works with an installed capacity of more than 15,000 m3 per day under Item F.1	Schedule 2, Part I,
DP2	<ul> <li>Sewage treatment works under Item F.2</li> <li>With an installed capacity of more than 5,000 m3 per day; and</li> </ul>	Schedule 2 Part I
	<ul> <li>A boundary of which is less than 200m from the nearest boundary of an existing or planned residential area, educational institution and health care institution.</li> </ul>	
DP3	An activity for the reuse of treated sewage effluent from a treatment plant under Item F.4	Schedule 2 Part I

Table 2.1Schedule 2 Designated Projects under this Project

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DP4	Underground rock caverns under Item Q.2	Schedule 2 Part I
DP5	An explosives depot in a stand-alone, purpose built building under Item K.10	Schedule 2 Part I;
DP6	Decommissioning of an explosives depot under Item 11	Schedule 2 Part II

## 2.3 Project Organization and Contact Personnel

- 2.3.1 Drainage Services Department is the overall project controllers for the Project. For the construction phase of the Project, Project Engineer, Contractor(s), Environmental Team and Independent Environmental Checker are appointed to manage and control environmental issues.
- 2.3.2 The proposed project organization and lines of communication with respect to environmental protection works are shown in <u>Figure 2.2.</u> Key personnel and contact particulars are summarized in *Table 2.2*:

Party	Role	Post	Name	Contact No.	Fax No.
AECOM	Engineer's Representative	Chief Resident Engineer	Mr Peter POON	9861 8654	3914 5888
China State – Alchmex Joint	Contractor	Construction Manager	S. Y. TSZ	9078 0458	
Venture (DC/2020/05)		Site Agent	Mr KONG Ming, Elvis	9186 2081	3914 5951
		Environmental Officer	Mr LAM Moon Lin	9489 4641	
		Environmental Supervisor	TSANG Chiu Fat	9137 8733	
Acuity Sustainability Consulting Limited	Independent Environmental Checker (IEC)	Independent Environmental Checker (IEC)	Ir LAW Yui Hung	2698 6833	2698 9383
Lam Environmental Services Limited	Environmental Team (ET)	Environmental Team Leader (ETL)	Mr Ray YAN	2882 3939	2882 3331
Hotline telephone nur	nber for the public to	o make enquiries:	•	3142	2256

## Table 2.2 Contact Details of Key Personnel

## 2.4 Construction Activities

2.4.1 In the reporting period, the principal work activities conducted are as follow.



Contract no. DC/2020/05 - Relocation of Sha Tin Sewage Treatment Works to Caverns – Main Caverns Construction

The Contract was commenced on 5 July 2021.

December 2022		January 2023		February 2023		
•	Tree felling	•	Construction of temporary drainage system	•	Construction of temporary drainage system	
•	Construction of temporary drainage system	•	Slope stabilization works	•	Slope stabilization works	
•	Slope stabilization works	•	Tunneling works	•	Tunneling works	
•	Tunneling works	•	Rigid barrier construction	•	Rigid barrier construction	
•	Rigid barrier construction Piling work	•	Operation of rock crushing plant	•	Operation of rock crushing plant	
•	Operation of rock crushing plant	•	Site Office construction Retaining wall construction	•	Site Office construction Retaining wall construction	
•	Site Office construction	•	Erection of blast cover	•	Erection of blast cover	
•	Construction of temporary noise barrier	•	Construction of ventilation shaft	•	Construction of ventilation shaft	
•	Retaining wall construction Erection of blast cover					

2.4.2 Mitigation measures according to the environmental mitigation implementation schedule and the EIA were generally implemented by the Contractor in this reporting period. The Environmental Mitigation Implementation Schedule (EMIS) such as air quality, construction noise, water quality, Ecological, Landscape & Visual Impact and wastes management is presented in <u>Appendix 2.1</u>



#### 3 Monitoring Requirements

#### 3.1 Air Monitoring

#### AIR QUALITY MONITORING STATIONS

- 3.1.1. Air monitoring stations AM1 and AM2 were setup and commencement of monitoring on 12 April 2019 while AM5 was setup and commencement of monitoring on 18 April 2019. Air quality monitoring for the station AM4 was commenced on 3 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, air quality monitoring for the station AM3(B) was commenced on 18 December 2020.
- 3.1.2. A change of the monitoring location in subsequent impact monitoring for AM3(A) Kowloon City Baptist Church Hay Nien Primary School was identified necessary as access was not granted for setting up the onsite monitoring station. The new monitoring location AM3(B) ground level of outside A Kung Kok Street Garden for impact air quality monitoring station was proposed based on the criteria as stated in section 2.2.4.2 and 2.2.4.3 of EM&A Manual by ET and approved by ER and verified by IEC and submitted to EPD for agreement on 5 September 2019. The proposal was agreed by EPD on 17 December 2020.

Air quality monitoring station AM6 was setup and commencement of monitoring on 2 November 2021 since the demolition of DSD staff quarter and ended on 31 December 2021. The proposal was verified by IEC and approved by EPD on 9 May 2019.

- 3.1.3. Air quality monitoring station ASR51 at WA3 was recommended in the supporting document for application for variation of Environmental Permit (EP-533/2017/A issued on 11 August 2022) and the associated air quality monitoring was commenced on 19 August 2022.
- 3.1.4. The air monitoring stations for the Project are listed and shown in *Table 3.1* and *Figure 3.1*.

Monitoring Station ID	Monitoring Location	
AM1	Ah Kung Kok Fishermen Village	G/F
AM2	Block H, Kam Tai Court	Roof
AM3(B)	Outside A Kung Kok Street Garden	G/F
AM4	Wellborn Kindergarten	G/F
AM5	The Neighbourhood Advice-Action Council Harmony Manor	Roof
AM6	Seaview Villa	G/F
ASR51	The Hong Kong Yaumati Ferry Company Ltd. Administrative Building	G/F

Table 3.1 Air Monitoring Station



#### AIR MONITORING PARAMETERS, FREQUENCY AND DURATION

- 3.1.5. One-hour TSP levels should be measured to indicate the impacts of construction dust on air quality.
- 3.1.6. The sampling frequency of at least three times in every six-days should be undertaken when the highest dust impact occurs.

#### 3.2 Noise Monitoring

### NOISE MONITORING STATIONS

- 3.2.1. Noise monitoring stations CM4 and CM5 were setup and commencement of monitoring on 13 April 2019 and 18 April 2019 respectively. Noise monitoring for stations CM1 and CM3 were commenced on 2 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, noise monitoring for station CM2(B) was commenced on 18 December 2020. Noise monitoring for stations DM1, DM2 and DM3 were commenced on 2 November 2021 since the demolition of DSD staff quarter and ended on 31 December 2021.
- 3.2.2. A change of the monitoring location in subsequent impact monitoring for CM2(A) Kowloon City Baptist Church Hay Nien Primary School was identified necessary as access was not granted for setting up the onsite monitoring station. The new monitoring location CM2(B) ground level of outside A Kung Kok Street Garden for impact air quality monitoring station was proposed based on the criteria as stated in section 2.2.4.2 and 2.2.4.3 of EM&A Manual by ET and approved by ER and verified by IEC and submitted to EPD for agreement on 5 September 2019. The proposal was agreed by EPD on 17 December 2020.
- 3.2.3. The noise monitoring stations for the Project are listed and shown in *Table 3.2* and *Figure 3.1*.

Monitoring Station ID	Monitoring Location	Measurement Type	Level
CM1	Wellborn Kindergarten	Free field	G/F
CM2(B)	Outside A Kung Kok Street Garden	Free field	G/F
СМЗ	S.K.H. Ma On Shan Holy Spirit Primary School	Façade	Roof
CM4	Ah Kung Kok Fishermen Village	Free field	G/F
CM5	The Neighbourhood Advice-Action Council Harmony Manor	Façade	Roof
DM1	Seaview Villa	Free field	G/F
DM2	Racecourse Gardens	Free field	G/F
DM3	S.K.H. Ma On Shan Holy Spirit Primary School	Façade	Roof

### Table 3.2 Noise Monitoring Station



#### NOISE MONITORING PARAMETERS, FREQUENCY AND DURATION

- 3.2.4. Noise monitoring shall be carried out at all the designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. The following is an initial guide on the regular monitoring frequency for each station on a weekly basis when noise generating activities are underway:
  - One set of measurements between 0700-1900 hours on normal weekdays;
  - One set of measurements between 1900-2300 hours;
  - One set of measurements between 2300-0700 hours of next day; and
  - One set of measurements between 0700-2300 hours on holidays (three consecutive Leq/5min readings).
- 3.2.5. If construction works are extended to include works during the hours of 1900-0700, additional weekly impact monitoring shall be carried out during evening and night-time works for the latter
   3 sets of measurements specified in Section 3.2.3 above, one set of measurements shall at least include 3 consecutive Leq (5-min) results.
- **3.2.6.** Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 with respect to the restricted hour works under CNP GW-RW0582-22, GW-RW0757-22, GW-RN1020-22 and GW-RN0034-23. All the results are within the baseline level range after baseline correction.
- 3.2.7. Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 with respect to the restricted hour works under CNP GW-RW0582-22, GW-RW0757-22, GW-RN1020-22 and GW-RN0034-23. All the results are within the baseline level range after baseline correction.
- 3.2.8. Supplementary information for data auditing, statistical results such as L<sub>10</sub> and L<sub>90</sub> shall also be obtained for reference.
- 3.2.9. If a school exists near the construction activity, noise monitoring shall be carried out at the monitoring stations for the schools during the examination periods. The ET leader shall liaise with the school's personnel and the examination authority to ascertain the exact dates and times of all examination periods during the course of the contract.

## 3.3 APS Performance Test

- 3.3.1 According to EP Condition 2.29(ii) of EP-533/2017/A, monthly performance test shall be carried out in the following month of the Air Purification System (APS) commissioning test, in order to monitor the effectiveness of the APS in removing NO<sub>2</sub> at the designated air sensitive receivers (ASR) as described in the Environmental Review Report (ERR) submitted under the application for Variation of EP (Application No.: VEP-618/2022).
- 3.3.2 The commissioning test was carried out for a duration of 24 hours at Model Train Shop (ASR55), Lantau Link Visitor Centre (ASR55), Nana Café (ASR55) and Workshop Office



(ASR52) on 19 to 20, 20 to 21, 26 to 27 (for Nana Café & Workshop Office) September 2022, respectively, and 21 to 22 November 2022 (as re-measurements for Model Train Shop with respect to the change to the number of APS deployed). The Commissioning Test Report (CTR) was then submitted to EPD on 30 January 2023 for approval (Ref: *LES/J2021-03/CS/L062*).

3.3.3 The ASRs of the APS Performance Test for the Project are listed and shown in *Table 4.7* and *Figure 4.1*.

ASR ID	ID Location of ASR	
ASR52	North West Tsing Yi Interchange Maintenance	
AGR52	Workshops	
ASR55	Lantau Link Visitor Centre	
ASK55	Nana Café	
	Model Train Shop	

### Table 4.7 ASR of the APS Performance Test



### 4. Monitoring Results

4.0.1 The environmental monitoring will be implemented based on the division of works areas of each designed projects. Overall layout showing work areas and monitoring stations is shown in *Figure 2.1* and *Figure 3.1* respectively.

### 4.1 Air Monitoring Results

- 4.1.1 1-hour TSP monitoring was conducted at AM1, AM2, AM3(B), AM4, AM5 and ASR51 in the reporting period.
- 4.1.2 No action or limit level exceedance was determined in the reporting period at stations of AM1, AM2, AM3(B), AM4, AM5 and ASR51.
- 4.1.3 Air quality monitoring results measured in this reporting period for AM1, AM2, AM3(B), AM4, AM5 and ASR51 are reviewed and summarized. Details of air monitoring results and graphical presentation can be referred in <u>Appendix 4.1</u>.

### 4.2 Noise Monitoring Results

- 4.2.1 Noise monitoring was conducted at CM1, CM2(B), CM3, CM4 and CM5 in the reporting period.
- 4.2.2 Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 with respect to the restricted hour works under under CNP GW-RW0486-22, GW-RN0672-22, GW-RN0700-22 GW-RW0582-22 and GW-RW1020-22. All the results are within the baseline level range after baseline correction.
- 4.2.3 Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 with respect to the restricted hour works under CNP GW-RW0486-22, GW-RN0672-22, GW-RN0700-22 GW-RW0582-22 and GW-RW1020-22. All the results are within the baseline level range after baseline correction.
- 4.2.4 No action or limit level exceedance was determined in the reporting period at stations of CM1, CM2(B), CM3, CM4 and CM5.
- 4.2.5 Noise monitoring results measured in this reporting period for CM1, CM2(B), CM3, CM4 and CM5 are reviewed and summarized. Details of noise monitoring results and graphical presentation can be referred in *Appendix 4.2*.

#### 4.3 APS Performance Test Results

- 4.3.1 APS monthly performance test was conducted at the ASRs (i.e. ASR52 & ASR55) within the reporting period.
- 4.3.2 The effectiveness of APS at all ASRs was considered satisfactory and no additional units of APS were recommended to be deployed at the ASRs. The effectiveness of APS at ASR52 (North West Tsing Yi Interchange Maintenance Workshops) and ASR 55 (Lantau Link Visitor)

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Centre and Model Train Shop) was considered satisfactory and no additional units of APS were recommended to be deployed at the ASRs.

- 4.3.3 The criteria confirming the effectiveness of APS at ASR55 (Nana Café) were not achieved in January 2023, the follow-up actions (i.e. cleaning and checking of the APS filter) were carried out by the Contractor in accordance with Appendix 3.8E of the ERR submitted under the application for Variation of EP (Application No.: VEP-618/2022). The effectiveness of APS was considered satisfactory in the next month (i.e. February 2023) and no additional units of APS were recommended to be deployed at the ASR.
- 4.3.4 APS performance test results measured in this reporting period for ASR52 and ASR55 are reviewed and summarized. Details of APS Performance Test results can be referred in Appendix 4.3.

### 4.4 Waste Management

4.4.1 The quantities of waste for disposal in the Reporting Period are summarized in *Table 4.1*. The updated Monthly Summary waste Flow Table is shown in <u>Appendix 4.4</u>. Whenever possible, materials were reused on-site as far as practicable.

Waste Type	Quantity this report period	Cumulative Quantity-to-Date	Disposal / Dumping Grounds
Inert C&D materials	896	13600	Fill Bank at Tuen Mun Area 38
disposed, <b>m</b> <sup>3</sup>	2941	103999	Lam Tei Quarry (Alternative Disposal Ground)
Inert C&D materials recycled, m <sup>3</sup>	52	744	Fill Bank at Tuen Mun Area 38 (Broken concrete)
Non-inert C&D materials disposed, <b>tonne</b>	121.27	830.10	SENT
	600	1420	Golden Sino Management Limited (Waste Paper)
Non-inert C&D materials recycled, <b>kg</b>	0	230	Golden Sino Management Limited (Plastic)
	15	148,414	Golden Sino Management Limited (Metals)
Chemical waste disposed, L	0	200	Collected by licensed chemical collector: Ecospace Limited (Spent Lube Oil)
Asbestos waste disposed, <b>Kg</b>	0	560	WENT

Table 4.1 Details of Waste Disposal for Contract No. DC/2020/05



#### 5 Land Contamination

5.0 Land decontamination work for the DSD staff quarter at existing STSTW started on 16 June 2021, the Remediation Report was submitted to EPD for approval on 9 September 2021. The Remediation Report was accepted by EPD on 8 November 2021.



#### 6 Compliance Audit

6.0.1 The Event and Action Plan for construction noise, air quality are presented in <u>Appendix 6.1</u>.

#### 6.1 Air Monitoring

6.1.1 No action or limit level exceedance was determined in the reporting period at stations of AM1, AM2, AM3(B), AM4 AM5 and ASR51.

#### 6.2 Noise Monitoring

- 6.2.1 Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 with respect to the restricted hour works under CNP GW-RW0582-22, GW-RW0757-22, GW-RN1020-22 and GW-RN0034-23. All the results are within the baseline level range after baseline correction.
- 6.2.2 Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 with respect to the restricted hour works under CNP GW-RW0582-22, GW-RW0757-22, GW-RN1020-22 and GW-RN0034-23. All the results are within the baseline level range after baseline correction.
- 6.2.3 No action or limit level exceedance was determined in the reporting period at stations of CM1, CM2(B), CM3, CM4 and CM5.
- 6.3 Review of the Reasons for and the Implications of Non-compliance
- 6.3.1 No environmental non-compliance was recorded in the reporting period.
- 6.4 Summary of action taken in the event of and follow-up on non-compliance
- 6.4.1 There was no particular action taken since no non-compliance was recorded in the reporting period.



## 7 Complaints, Notification of Summons and Prosecution

- 7.0.1 No environmental complaints were received in the reporting period.
- 7.0.2 No notification of summons and successful prosecutions were received in the reporting period.
- 7.0.3 The details of cumulative complaint log and updated summary of complaints are presented in *Appendix 7.1.*
- 7.0.4 Cumulative statistic on complaints and successful prosecutions are summarized in *Table 7.1* and *Table 7.2* respectively.



## Table 7.1 Cumulative Statistics on Complaints

Reporting Period	No. of Complaints
December 2022 to February 2023	0
Total	6

## Table 7.2 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Successful Prosecutions in this reporting period (Offence Date)	Cumulative No. Project-to-Date
Air	-	0	0
Noise	-	0	0
Waste	-	0	0
Total	-	0	0



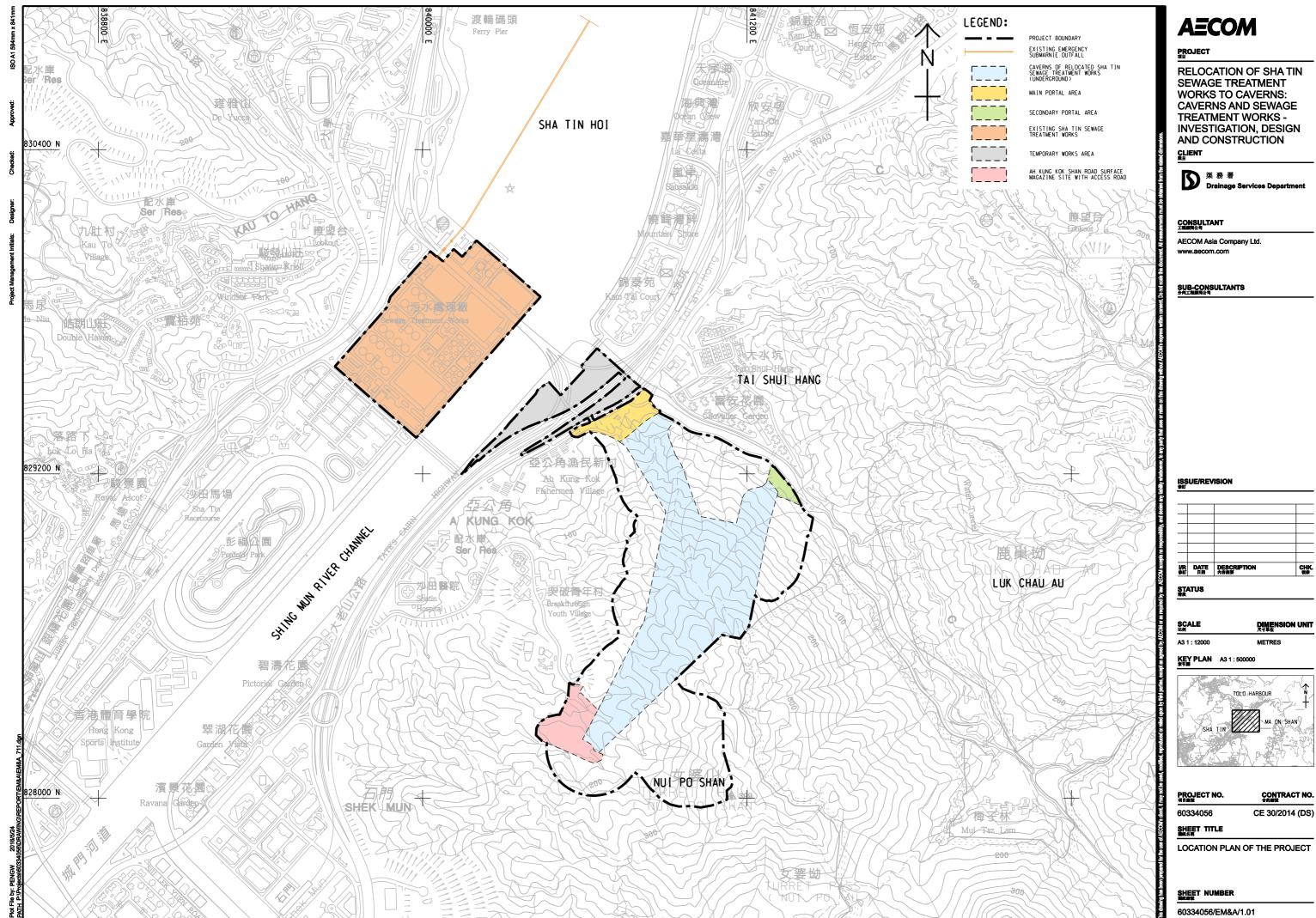
#### 8 Conclusion

- 8.0.1 The EM&A programme was carried out in accordance with the EM&A Manual requirements, minor alterations to the programme proposed were made in response to changing circumstances.
- 8.0.2 No non-compliances were noted and no prosecutions were received during the reporting period.
- 8.0.3 Mitigation measures according to the environmental mitigation implementation schedule and the EIA were generally implemented by the Contractor in this reporting period. Weekly environmental site audits, bi-weekly landscape site audits and monthly ecology site audits were conducted by Environmental Team, ER and the Contractor and no cumulative environmental impact was identified in the reporting period. Hence, the EM&A programme was considered effective and shall be maintained.
- 8.0.4 The construction programmes of individual contracts are provided in <u>Appendix 8.1</u>



Figure 2.1

Project Layout







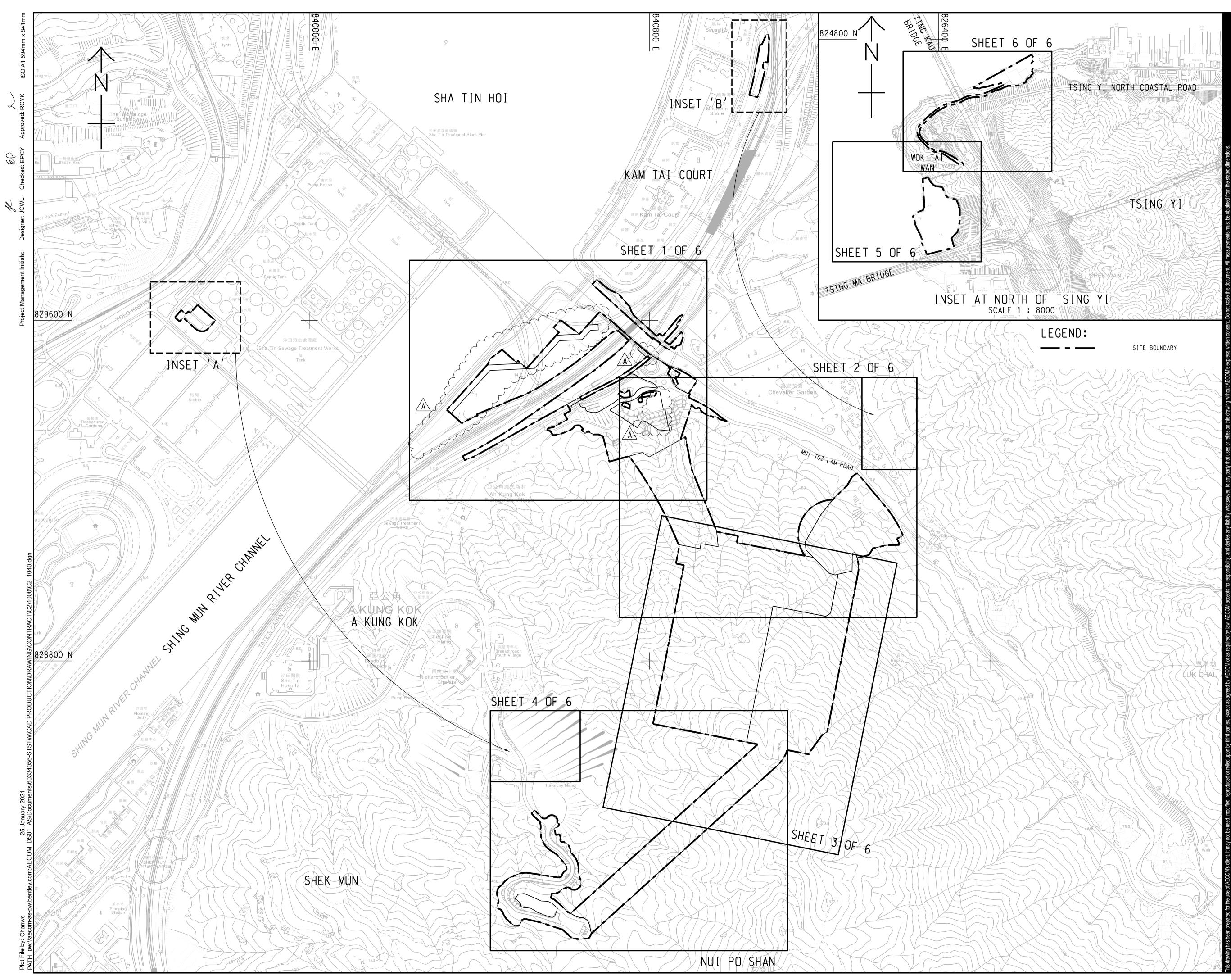
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# **RELOCATION OF** SHA TIN SEWAGE TREATMENT WORKS **TO CAVERNS**

CONTRACT TITLE RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS -MAIN CAVERNS CONSTRUCTION

# 



了 渠 務 署 Drainage Services Department

# **CONSULTANT** 工程顧問公司

AECOM Asia Company Ltd. www.aecom.com

# **SUB-CONSULTANTS** 分判工程顧問公司

# **ISSUE/REVISION**

			EP
Α	JAN. 21	TENDER ADDENDUM NO. 3	EPCY
-	NOV. 20	TENDER DRAWING	EPCY
<b>I/R</b> 修訂	DATE 日期	<b>DESCRIPTION</b> 內容摘要	CHK. 複核
			•

# STATUS <sub>階段</sub>

CALE 例	DIMENSION UNIT 尺寸單位
1 1 : 4000	METRES

**KEY PLAN** 索引圖

**PROJECT NO.** 項目編號

# CONTRACT NO. <sub>合約編號</sub>

DC/2020/05

60334056

**SHEET TITLE** 圖紙名稱

PORTION OF SITE - KEY PLAN

# SHEET NUMBER 圖紙編號

60334056/C2/1040A

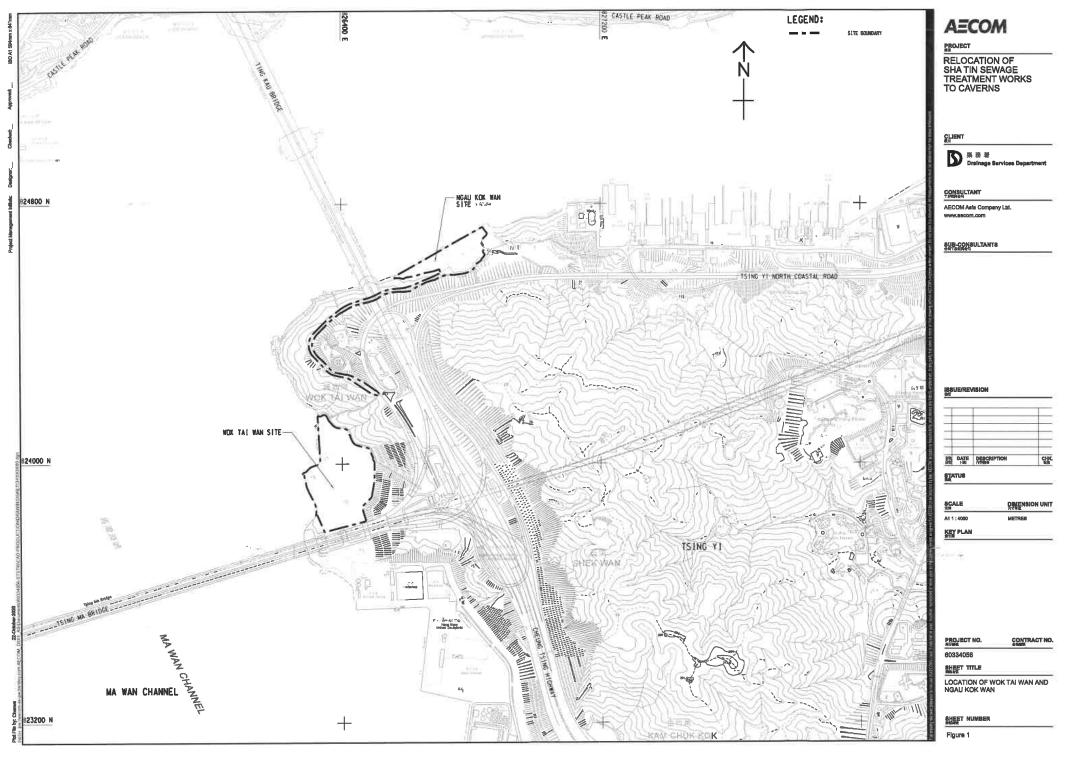




Figure 2.2

**Project Organization Chart** 



# Project Organization Chart

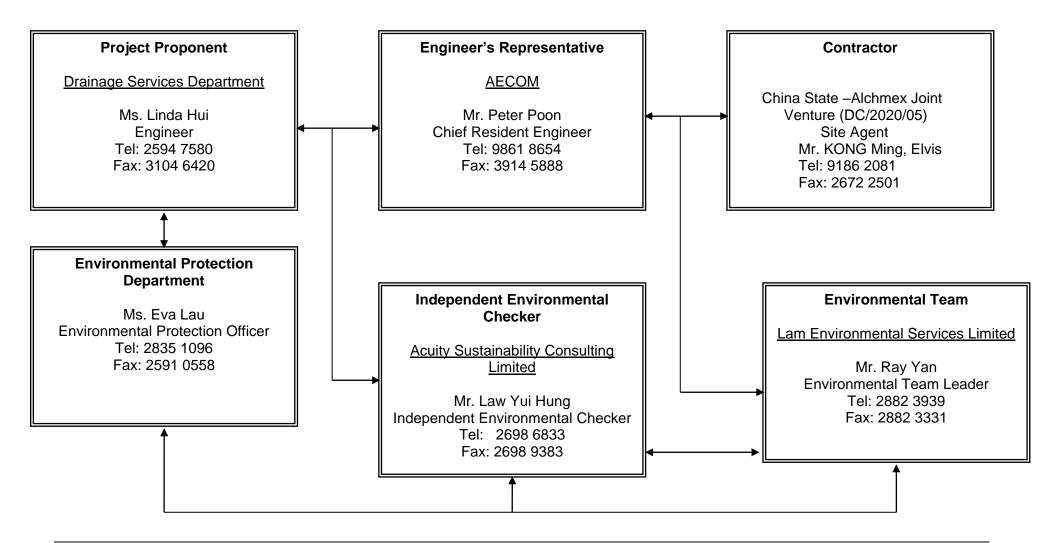
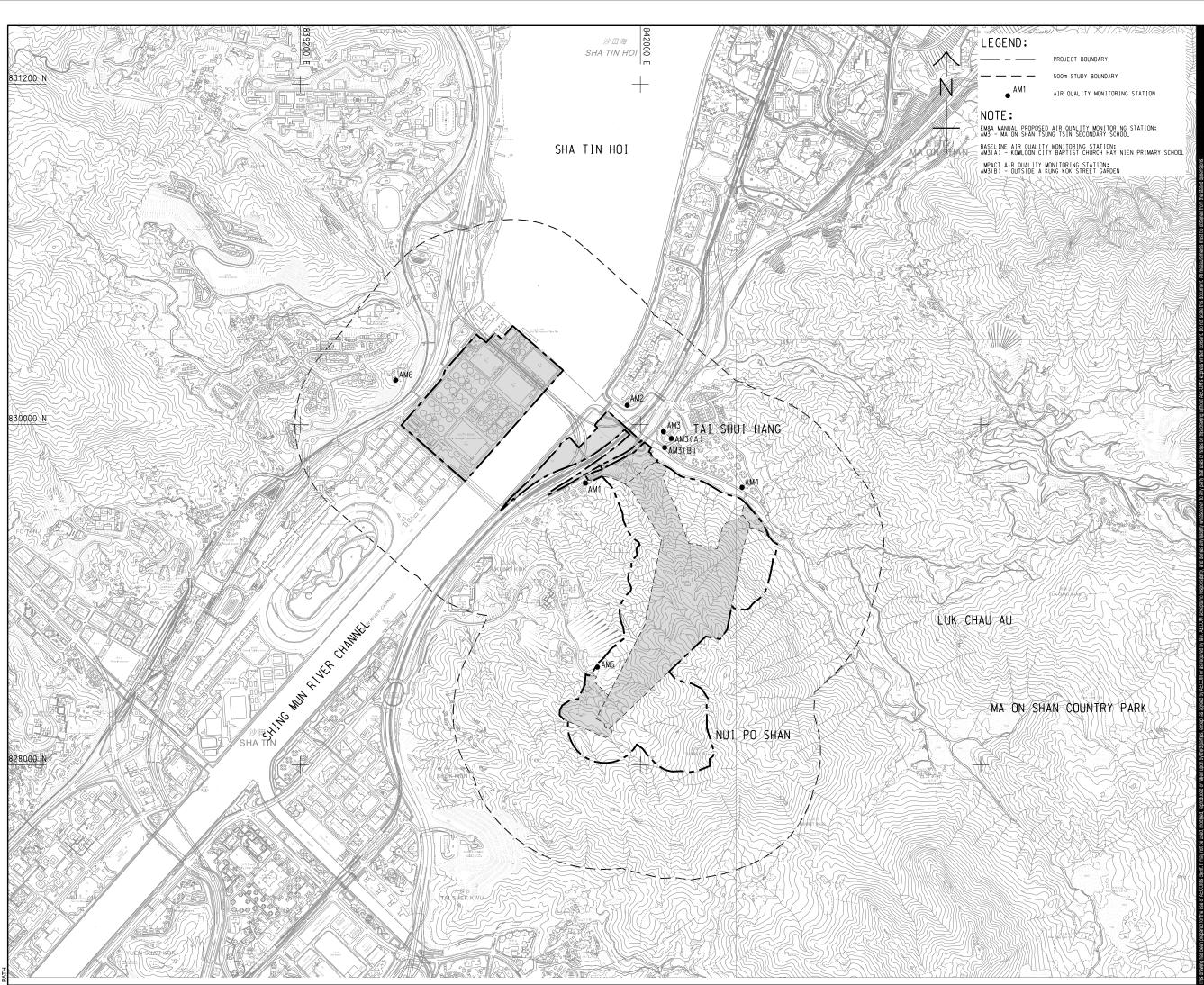




Figure 3.1

Locations of Environmental Monitoring Station



SER\$



#### PROJECT

RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS: CAVERNS AND SEWAGE TREATMENT WORKS -INVESTIGATION, DESIGN AND CONSTRUCTION CLIENT

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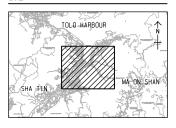
#### STATUS 階段

SCALE

#### DIMENSION UNIT

A3 1 : 16000 METRES

**KEY PLAN** A3 1 : 400000



#### PROJECT NO.

CONTRACT NO. <sup>合約編號</sup>

60334056

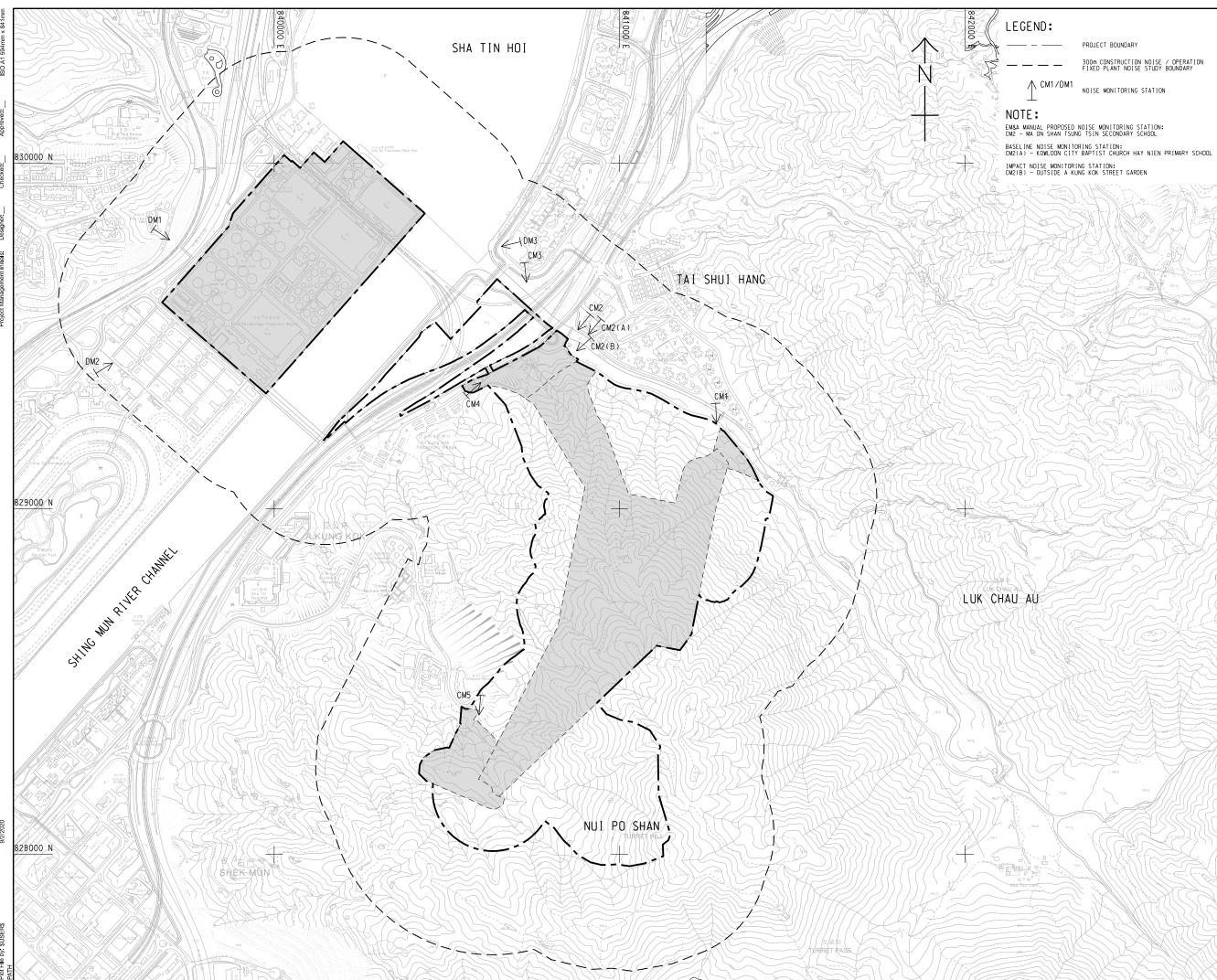
CE 30/2014 (DS)

SHEET TITLE

LOCATION OF AIR QUALITY MONITORING STATION DURING CONSTRUCTION PHASE

#### SHEET NUMBER

60334056/EM&A/2.01



300m CONSTRUCTION NOISE / OPERATION FIXED PLANT NOISE STUDY BOUNDARY

PROJECT RELOCATION OF SHA TIN SEWAGE TREATMENT

ΑΞϹΟΜ

WORKS TO CAVERNS: CAVERNS AND SEWAGE TREATMENT WORKS -INVESTIGATION, DESIGN AND CONSTRUCTION CLIENT



築務署 Drainage Services Department

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#### ISSUE/REVISION

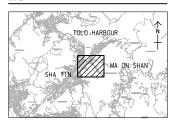
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<b>I/R</b> 修訂	DATE 日明	DESCRIPTION 內容摘要	CHK. 複核

#### STATUS

#### DIMENSION UNIT

A3 1:10000 METRES

**KEY PLAN** A3 1 : 500000



#### PROJECT NO.

60334056

CONTRACT NO.

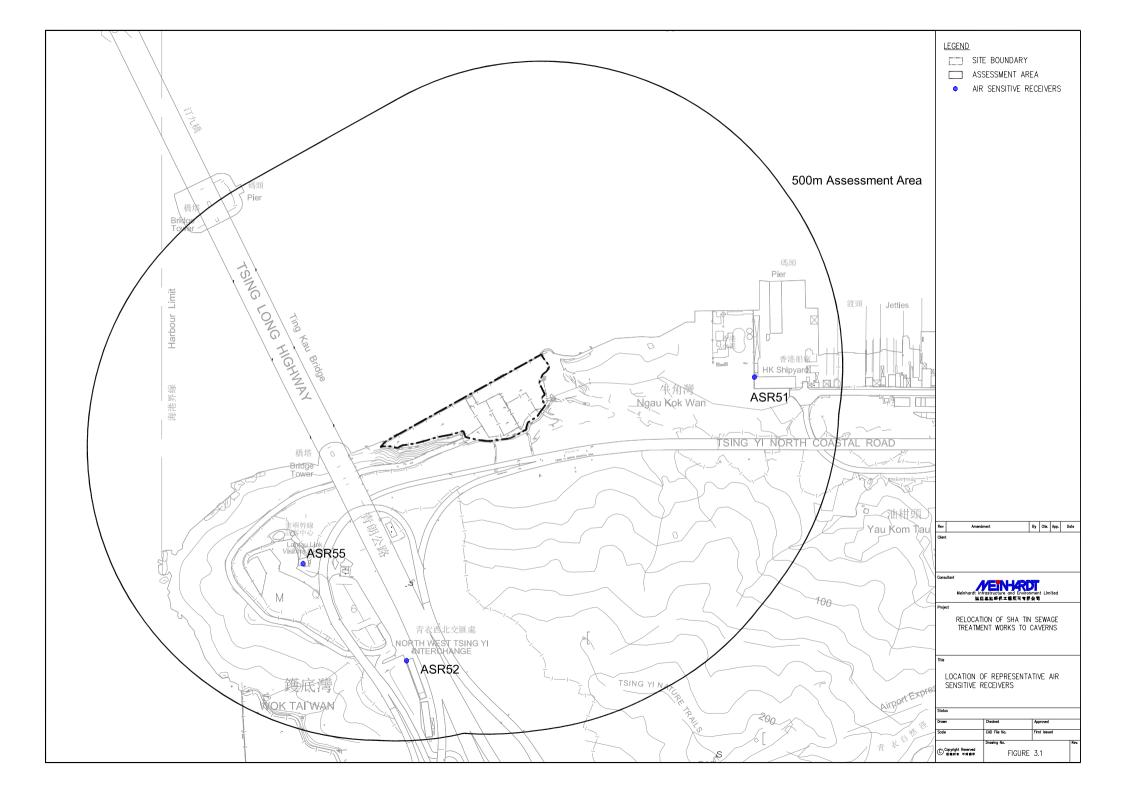
CE 30/2014 (DS)

SHEET TITLE

LOCATION OF CONSTRUCTION PHASE TRAFFIC NOISE MONITORING STATION

#### SHEET NUMBER

60334056/EM&A/3.01





Appendix 2.1

Environmental Mitigation Implementation Schedule

## APPENDIX C IMPLEMENTATION SCHEDULE OF RECOMMENDED MITIGATION MEASURES

### C.1 Introduction

C.1.1 This section presents the implementation schedule of mitigation measures for the Project. **Table C.1** summarises the details of the recommended mitigation measures for all works areas. For each recommended mitigation measures, both the location and timing for the measure have clearly been identified as well as the parties responsible for implementing the measure and for maintenance (where applicable).

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage <sup>1</sup>			age <sup>1</sup>	Relevant Legislation & Guidelines
					Des	С	0	Dec	
	Air Qual	ity Impact							
	Construc	tion Phase							
Table 3.5	2.4.1	The rock crushing plant is configured as an enclosed system. Dust collector with dust removal efficiency of 99% will be provided at the exhaust of the rock crusher during rock crushing. Watering will be provided to maintain material in wet condition. Vehicles would be required to pass through the wheel washing facilities provided at site exit.	Rock Crushing Plant / Construction Phase	Contractor	1	$\checkmark$		1	Air Pollution Control Ordinance (APCO)
3.8.1	2.4.1	Watering eight times a day on active works areas, exposed areas and unpaved haul roads to reduce dust emission by 87.5%.	All active works areas, exposed areas and unpaved haul roads	Contractor		V		V	APCO

 Table C.1
 Implementation Schedule of Recommended Mitigation Measures

<sup>&</sup>lt;sup>1</sup> Des = Design; C = Construction; O = Operation; Dec = Decommissioning

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage <sup>1</sup>				Relevant Legislation & Guidelines
	Ref.				Des	С	0	Dec	
3.8.1	2.4.1	Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices:		Contractor		V		V	APCO and Air Pollution Control (Construction Dust) Regulation
		Use of regular watering 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.							
		<ul> <li>Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading area of barging point, and use of water sprinklers at the loading area</li> </ul>							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage <sup>1</sup>				Relevant Legislation & Guidelines
					Des	С	0	Dec	
		where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.							
		• Provision of not less than 2.4m high hoarding from ground level along site boundary where adjoins a road, streets or other accessible to the public except for a site entrance or exit.							
		Imposition of speed controls for vehicles on site haul roads.							
		• Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.							
		• Every stock of more than 20 bags of cement or dry PFA should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.							
		<ul> <li>Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul>							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
	Operatio	on Phase							
3.5.2	-	Sludge tanks with totally enclosed design proven by DSD should be deployed for transporting sludge. With thorough cleaning practice and regular condition test of the sludge tanks, odour emission and leachate leakage during storage and transportation are not anticipated.	Cavern Sewage Treatment Works (CSTW) / Operation Phase	Project Proponent / Operator	V		V		-
3.6.2, 3.7.2	2.4.2	All treatment units with potential odour emission will be covered and the exhausted air will be conveyed to the deodouriser (with 80 – 97% odour removal efficiency) for treatment before discharge to the environment.	CSTW / Operation Phase	Design team / Project Proponent / Operator	V		1		-
3.7.2	2.4.2	<ul> <li>The following appropriate odour control measures would be implemented.</li> <li>(i) Adopting the advantage of caverns as natural barriers for odour control;</li> <li>(ii) Covering up of odour sources;</li> <li>(iii) Preventing odour leakage through the access tunnels by applying negative pressure inside caverns;</li> <li>(iv) Installing deodourizing units to clean up the collected foul air;</li> <li>(v) Discharging exhausted air at height to further enhance the dilution effect; and</li> <li>(vi) Enhancing the odour management of the sludge transportation.</li> </ul>	CSTW / Operation Phase	Design team / Project Proponent / Operator	1		V		-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
3.10.2	2.3.1	Odour monitoring at the inlet and outlet of the deodourizing units is proposed to be conducted for first three years of the operation of CSTW, quarterly in the first year, and once every 6 months in the second and third years if monitoring results remain below the limit levels.	CSTW / Operation Phase	Project Proponent / Operator	V		V		-
3.10.2	2.3.2	An Odour Complaint Registration System is also proposed in the EM&A programme to check whether the deodorizing units can fulfill the recommended odour removal performance.	CSTW / Operation Phase	Operator			V		-
3.10.2	-	Any unexpected leakage from tanks could be observed with monitoring equipment. Monitoring equipment would be installed in the CSTW to monitor the concentration of $H_2S$ , CO and CO <sub>2</sub> and methane. Investigation and repair works would be carried out immediately if abrupt increase of these concentrations are reported. Emergency Plan would be established for these upset conditions.	CSTW / Operation Phase	Project Proponent / Operator	1		V		-
	Noise Ir	npact							
	Constru	ction Phase							
4.5.1.6	-	Re-provision of 220m length noise barrier with 10mPD on temporary access haul road to replace the existing 150m length noise barrier with 9.2mPD to 10mPD on Ma On Sha Road. The	Proposed temporary access / Construction Phase	Contractor		$\checkmark$			Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM), Noise Control Ordinance (NCO)

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	tage 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		location of the relocated noise barrier is shown in <b>Figure No.</b> <b>60334056/EIA/4.02</b> and <b>Appendix</b> <b>4.07</b> . Once the construction work for the CSTW is completed, the temporary access roads would be demolished and the relevant section of Ma On Shan Road and associated noise barrier would be recovered as before.							
4.8.1	3.8.1	The use of quiet plant associated with the construction works is prescribed in British Standard "Code of practice for noise and vibration control on construction and open sites, BS5228" which contains the SWLs for specific quiet PME.	All Construction Work Sites	Contractor		$\checkmark$		V	EIAO-TM, NCO
4.8.1	3.8.1	To alleviate the construction noise impact on the affected NSRs, movable noise barrier for Air Compressor, Bar Bender and Cutter, Breaker, Chisel, Saw, Compactor, Mixers, Pump, Crane, Desander, Drilling Rig, Dump Truck, Excavator, Generator, Grab, Lorry, Paver, Poker and Roller are proposed.	All Construction Work Sites	Contractor		$\checkmark$		V	EIAO-TM, NCO
4.8.1	3.8.1	Provision of noise barrier/acoustic mats for Drilling Jumbo so as to have screening effecting with 10 dB(A) noise attenuation	Drilling Jumbo operate outside the portal and within 20m inside the portal	Contractor		$\checkmark$			EIAO-TM, NCO
4.8.1	3.8.1	To further alleviate the construction noise impact on the Neighbourhood Advice-Action Council Harmony	Construction Site for access road for	Contractor		$\checkmark$		$\checkmark$	EIAO-TM, NCO

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		Manor, it is proposed to limit the number of on-time operating PMEs within 120m of this NSR during construction of access road.	magazine at A Kung Kok Road						
4.9.1	3.8.1	In addition to the above-mentioned mitigation measures, good site practices listed below shall be adopted by all the contractors to further ameliorate the noise impacts.	All Construction Work Sites	Contractor		V		$\checkmark$	EIAO-TM, NCO
		• Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.							
		• Silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program.							
		• Mobile plant, if any, should be sited as far away from NSRs as possible.							
		• Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.							
		• Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities.							
	Operatio	n Phase							
4.7.4	3.8.2	The maximum allowable sound power levels for the ventilation shaft, ventilation buildings at main portal and emergency portal, ventilation fan for chiller plant room and cooling tower at the administration building as presented in Table 4.16 of the EIA Report should be achieved such that the nearest affected NSRs can be in compliance with the noise criteria	Ventilation Shaft, Administration Building and Ventilation Buildings/ Operation Phase	Project Proponent	~		~		EIAO-TM, NCO
4.11.2	3.8.2	Prior to the operational phase of the Project, a commissioning test for the ventilation buildings, the ventilation shaft, ventilation fan for chiller plant room at administration building and cooling tower at the administration building would be conducted to ensure compliance with the relevant allowable maximum sound power levels.	Ventilation Shaft, Administration Building and Ventilation Buildings/ Operation Phase	Contractor			V		EIAO-TM, NCO

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	tage <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
	Water C	auality Impact							
	Constru	ction Phase							
5.7.2	4.10	Water used in ground boring and drilling for site investigation or rock / soil anchoring should as far as practicable be re-circulated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.	Construction Sites / Construction Phase	Contractor		$\checkmark$			Water Pollution Control Ordinance (WPCO), EIAO-TM
5.7.2	4.10	All vehicles and plant should be cleaned before they leave a construction site to minimise the deposition of earth, mud, debris on roads. A wheel washing bay should be provided at every site exit if practicable and wash-water should have sand and silt settled out or removed before discharging into storm drains. The section of construction road between the wheel washing bay and the public road should be paved with backfill to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	Construction Sites / Construction Phase	Contractor		$\checkmark$			Professional Persons Environmental Consultative Committee (ProPECC) Practice Note (PN) 1/94, WPCO, Waste Disposal Ordinance (WDO)
5.7.2	4.10	Good site practices should be adopted to remove rubbish and litter from construction sites so as to prevent the rubbish and litter from spreading from the site area. It is recommended to clean the construction sites on a regular basis.	Construction Sites / Construction Phase	Contractor		$\checkmark$			WPCO, EIAO-TM

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
5.7.2	4.10	The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed where applicable to minimise surface run-off and the chance of erosion.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM, ProPECC PN 1/94
5.7.2	4.10	There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the Technical Memorandum on Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters (TM-DSS). The beneficial uses of the treated effluent for other on-site activities such as dust suppression, wheel washing and general cleaning etc., can minimise 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 licence which is under the ambit of RO of EPD.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM, (TM- DSS)
5.7.2	4.10	Contractor must register as a chemical waste producer if chemical wastes would be produced from the	Construction Sites / Construction Phase	Contractor		$\checkmark$			WPCO, EIAO-TM, WDO

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		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.							
5.7.2	4.10	Any service shop and maintenance facilities should be located on hard standings within a bonded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM
5.7.2	4.10	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance should be followed to avoid leakage or spillage of chemicals.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM, WDO
5.7.2	4.10	Sufficient chemical toilets should be provided in the works areas. A licensed waste collector should be deployed to clean the chemical toilets on a regular basis.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	tage <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
5.7.2	4.10	Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the surrounding environment.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM
5.7.2	4.10	The practices outlined in ETWB TC (Works) No. 5/2005 "Protection of natural streams/rivers from adverse impacts arising from construction works" should also be adopted where applicable to minimise the water quality impacts upon any natural streams or surface water systems.	Construction Sites / Construction Phase	Contractor		$\checkmark$			WPCO, EIAO-TM, ETWB TC (Works) No. 5/2005
5.7.2	4.10	Appropriate measures during the construction of the cavern construction should be implemented to minimise the groundwater infiltration.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM
5.7.2	4.10	No directly discharge of groundwater from contaminated areas should be adopted. Prior to any excavation works within the potentially contaminated areas at the existing STSTW site, the baseline groundwater quality in these areas should be reviewed based on the relevant SI data and any additional groundwater quality measurements to be performed with reference to <i>Guidance Note for Contaminated Land</i> <i>Assessment and Remediation</i> and the review results should be submitted to EPD for examination. If the review results indicated that the groundwater to be generated from the excavation	Construction Sites / Construction Phase	Contractor		~			WPCO, EIAO-TM, Guidance Note for Contaminated Land Assessment and Remediation

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		works would be contaminated, this contaminated groundwater should be either properly treated or properly recharged into the ground in compliance with the requirements of the TM-DSS. If wastewater treatment is to be deployed for treating the contaminated groundwater, the wastewater treatment unit shall deploy suitable treatment processes (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (such as TPH) to an undetectable range. All treated effluent from the wastewater treatment plant shall meet the requirements as stated in TM-DSS and should be either discharged into the foul sewers or tankered away for proper disposal.							
5.7.2	4.10	If deployment of wastewater treatment is not feasible for handling the contaminated groundwater, groundwater recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in section 2.3 of the TM-DSS. The baseline groundwater quality should be determined prior to the selection of the recharge wells, and submit a working plan to EPD for agreement. Pollution	Construction Sites / Construction Phase	Contractor		~			WPCO, EIAO-TM, TM- DSS

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Groundwater monitoring wells should be installed near the recharge points to monitor the effectiveness of the recharge wells and to ensure that no likelihood of increase of groundwater level and transfer of pollutants beyond the site boundary. Prior to recharge, free products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater							
5.7.2	4.10	THEES connection works should be synchronized with the THEES maintenance, for a duration not longer than 4 weeks each outside the algae blooming season (January to May) and frequency of THEES maintenance shall be no more than once per year during the construction phase of the Project.	Tolo Harbour / Construction Phase	Project Proponent / Contractor	$\checkmark$	$\checkmark$			EIAO-TM
	Construe	ction and Operation Phases		·					
5.10.2	4.10	Shutdown of the THEES for maintenance should be shortened as far as possible. It is recommended that the maintenance of the THEES tunnel should be avoided during the algae blooming season (January to May).	Tolo Harbour / Construction and Operation Phase	Project Proponent		V	V		WPCO, EIAO-TM

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	tage <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
5.10.2	4.10	Relevant government departments including EPD, WSD, AFCD as well as the key stakeholders for mariculture and fisheries in Tolo Harbour should be informed of the maintenance event prior to any discharge.	Tolo Harbour / Construction and Operation Phase	Project Proponent		$\checkmark$	V		WPCO, EIAO-TM
5.10.3	4.2-4.5	An event and action plan and a water quality monitoring programme (as presented in the EM&A Manual) should be implemented for the THEES maintenance discharge	Tolo Harbour / Construction and Operation Phase	Project Proponent		V	V		WPCO, EIAO-TM
5.10.1	4.10	Silt screen may be installed at the flushing water intakes during the THEES maintenance discharge should it appear necessary. Close communication between DSD and WSD should be maintained to minimize any impact on the flushing water intakes due to THEES maintenance discharge.	WSD flushing water intakes / Construction and Operation Phase	WSD / Project Proponent		V	V		WPCO, EIAO-TM
	Design a	and Operation Phases							
5.8.3	4.6	In case adverse impact on KTN is identified based on the result of the three-month monitoring programme after commissioning of the project, the operation conditions of the treatment and THEES system should be investigated, and corrective and remedial action should be implemented to improve the effluent discharge from the CSTW. Furthermore, DSD should extend the water quality monitoring	Project site / Design and Operation Phases	Project Proponent			~		WPCO, EIAO-TM

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		programme for at least three months or as agreed by the Director of Environmental Protection.							
5.11.2	4.10	Dual power supply or ring main supply from CLP Power Hong Kong Ltd. CLP should be provided for the CSTW to prevent the occurrence of power failure. In addition, standby facilities for the main treatment units and standby equipment parts / accessories should also be provided in order to minimise the chance of emergency discharge. CLP should be consulted in order to ascertain the power supply for normal plant operation within the caverns. It is recommended that government departments including EPD, WSD and AFCD as well as the key stakeholders for mariculture and fisheries in Tolo Harbour should be informed as soon as possible in case of any emergency discharge so that appropriate actions can be taken.	Project site / Design and Operation Phases	Project Proponent	1		V		WPCO, EIAO-TM
5.11.2	4.10	In case of emergency discharge, the plant operators of CSTW should carry out necessary follow-up actions according to the procedures of the current contingency plan formulated for the existing STSTW to minimise the water quality impact.	Project site / Operation Phase	Project Proponent			$\checkmark$		WPCO, EIAO-TM
5.11.2	4.10	WSD may also consider, should it appear necessary, to shut down the Sha Tin seawater pumping station for a short period of time in case of	Sha Tin seawater pumping station / Operation Phase	WSD / Project Proponent			$\checkmark$		WPCO, EIAO-TM

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		emergency discharge in order to minimize any adverse impacts.							
5.13.2	4.10	<ul> <li>Best Management Practices to reduce storm water and non-point source pollution are also proposed as follows: <u>Design Measures</u></li> <li>Exposed surface shall be avoided within the road and portal sites to minimise soil erosion. The access road and the portal areas shall be either hard paved or covered by landscaping area where appropriate.</li> <li>Streams near the Project site will be retained to maintain the original flow path. The drainage system will be designed to avoid flooding.</li> <li>Green areas / planting etc. should be introduced alongside the access road and within the portal areas, as far as possible, to minimise runoff pollution.</li> </ul>	Project site / Design and Operation Phase	Project Proponent	~		V		WPCO, ProPECC PN 5/93
		<ul> <li><u>Devices/ Facilities to Control Pollution</u></li> <li>Screening facilities such as standard gully grating and trash grille, with spacing which is capable of screening off large substances such as fallen leaves and rubbish should be provided at the inlet of drainage system.</li> <li>Road gullies with standard design and silt traps should be provided to</li> </ul>							

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	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		remove particles present in stormwater runoff, where appropriate.							
		Administrative Measures							
		<ul> <li>Good management measures such as regular cleaning and sweeping of road surface/ open areas are suggested. The road surface/ open area cleaning should also be carried out prior to occurrence rainstorm.</li> </ul>							
		• Manholes, as well as stormwater gullies, ditches provided at the Project site should be regularly inspected and cleaned (e.g. monthly). Additional inspection and cleansing should be carried out before forecast heavy rainfall.							
	Land Co	ontamination							
6.7.1	-	Further site walkover and/or detailed land contamination assessment will be required for sites that are inaccessible or currently in operation / yet to be constructed (i.e. existing STSTW, David Camp and part of existing Sha Tin VDC, and proposed A Kung Kok Shan Road surface magazine site within the Project boundary). The site walkover, detailed land contamination assessment and if necessary, remediation works should be carried out after decommissioning of the sites	Existing STSTW, David Camp and VDC / Construction Phase	Project Proponent / Contractor		√		√ (for exist ing STS TW)	Guidance Note for Contaminated Land Assessment and Remediation, Practice Guide for Investigation and Remediation of Contaminated Land, Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ition St	tage <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		but prior to re-development and should include the following:							
		• Prior to the commencement of the SI works, review the CAP to confirm whether the proposed SI works (e.g. sampling locations, testing parameters etc.) are still valid and to confirm the appropriate RBRGs land use scenario for the development;							
		<ul> <li>Submit supplementary CAP(s), presenting the findings of the above review for EPD endorsement. If land contamination issues were identified within David Camp or part of existing VDC / proposed A Kung Kok Shan Road surface magazine site within the Project boundary in the further site walkover, findings of the site walkover and the proposal for SI works should also be presented in the supplementary CAP(s);</li> </ul>							
		<ul> <li>Carry out SI works according to the supplementary CAP endorsed by EPD;</li> </ul>							
		<ul> <li>Submit CAR(s), detailing findings of the SI works and nature/extent of any soil/groundwater contamination, and, if contaminated identified, RAP(s), discussing the appropriate remedial methods and mitigation</li> </ul>							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion Sta	age <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		measures, for the identified contamination, for EPD agreement; and							
		Carry out soil/groundwater remediation works according to EPD agreed RAP and submit RR(s) afterwards for EPD agreement. The remediation works and agreement of RR should be completed prior to re- development.							
6.7.2	-	<ul> <li>If contamination were identified, mitigation measures as recommended in the RAP should be followed and should include the following:</li> <li>Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety;</li> <li>Excavation shall be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils;</li> </ul>	Project Site / Construction Phase	Contractor		~		√ (for exist ing STS TW)	Guidance Note for Contaminated Land Assessment and Remediation, Practice Guide for Investigation and Remediation of Contaminated Land, Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management
		<ul> <li>Supply of suitable clean backfill material (or treated soil) after excavation;</li> <li>Stockpiling site(s) shall be lined with impermeable sheeting and bunded. Stockpiles shall be fully covered by impermeable sheeting to reduce dust emission. If this is</li> </ul>							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		usage, regular watering shall be applied. However, watering shall be avoided on stockpiles of contaminated soil to minimise contaminated runoff.							
		<ul> <li>Vehicles containing any excavated materials shall be suitably covered to limit potential dust emissions or contaminated wastewater run-off, and truck bodies and tailgates shall be sealed to prevent any discharge during transport or during wet conditions;</li> </ul>							
		• Speed control for the trucks carrying contaminated materials shall be enforced;							
		• Vehicle wheel and body washing facilities at the site's exist points shall be established and used; and							
		• Pollution control measures for air emissions (e.g. from biopile blower and handling of cement), noise emissions (e.g. from blower or earthmoving equipment), and water discharges (e.g. runoff control from treatment facility) shall be implemented and complied with relevant regulations and guidelines.							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation S	tage <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
	Hazard	to Life							
	Constru	ction Phase							
7.14.1	6.2.2	<ul> <li>The following recommendations are justified to be implemented to meet the EIAO-TM requirements:</li> <li>The truck should be designed to minimise the amount of combustible in the cabin. The fuel carried in the fuel tank should also be minimised to reduce the duration of any fire;</li> <li>The accident involvement frequency of the explosives delivery truck should be minimised through implementation of several administrative measures, such as providing training programme to the driver, regular "tool box" briefing session, implementing a defensive driving attitude, selecting driver with good safety record, and providing regular medical checks for the driver;</li> <li>Avoidance of returning unused explosives to the magazine, only the required quantity of explosives for a particular blast should be transported;</li> <li>Maintain a minimum headway of 10 minutes between two</li> </ul>	Explosives dlivery route / Construction Phase	Contractor	1	V			EIAO-TM

EIA Ref.	EM&A Log		Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		consecutive truck convoys whenever practicable; and							
		• The fire involvement frequency should be minimised by carrying better types of fire extinguishers and with bigger capacity onboard of the explosives delivery truck. Emergency plans and trainings could also be provided to make sure that the fire extinguishers are used adequately.							
7.14.2	6.2.3	The magazine should be designed, built, operated and maintained in accordance with Mines Division's guidelines and appropriate industry best practice. In addition, the following recommendations should be implemented:	Magazine Site/ Construction Phase	Contractor	V	V			-
		The security plan should address different alert security level to reduce opportunity for arson or deliberate initiation of explosives;							
		• Emergency plan should be developed to address uncontrolled fire in magazine area, and drill of the emergency plan should be regularly carried out;							
		Suitable work control system should be set-up, such as an operational manual including Permit-to-Work system, to ensure that work activities undertaken							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		during operation of the magazine are properly controlled;							
		Good house-keeping within the magazine to ensure no combustible materials are accumulated;							
		Good house-keeping outside the magazine stores to ensure no combustible materials are accumulated; and							
		• Regular checking of the magazine store to ensure no water seepage through the roof, walls or floor.							
7.14.3	6.2.4	<ul> <li>The following recommendations should be implemented:</li> <li>Emergency plan should be developed to address uncontrolled fire during transport. Case of fire near an explosive delivery truck in jammed traffic should be included in the plan. Activation of fuel and battery isolation switches on vehicle when fire breaks out should also be included in the emergency plan to reduce likelihood of prolonged fire leading to explosion;</li> <li>Working guideline should be developed to define procedure for explosives transport during adverse weather such as</li> </ul>	To and from Magazine Site / Construction Phase	Contractor	1	1			

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	tage 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		Detonators should be transported separately from other Class 1 explosives. Separation of vehicles should also be maintained through the trip;							
		• Develop procedure to ensure the availability of parking space on site for the explosives delivery truck. Delivery should not be commenced if parking space on site is not secured;							
		Hot work or other activities should be banned in the vicinity of the explosives offloading or charging activities;							
		• Lining should be provided within the transportation box on the vehicle;							
		• Fire screen should be used between cabin and the load on the vehicle;							
		• Ensure packaging of detonators remains intact until handed over at blasting site;							
		Ensure that cartridged emulsion packages are not damaged before every trip; and							
		Use experienced driver with good safety record.							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	tage 1	Relevant Legislation & Guidelines				
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec					
7.14.4	6.2.5	The following recommendations should be implemented for the safe use of explosives:	CSTW / Construction Phase	Contractor	V	$\checkmark$			-				
		<ul> <li>Blast Charge Weight should be within MIC as specified for the given blast face;</li> </ul>											
		• Temporary mitigation measures such as blast doors or heavy duty blast curtains should be installed at the portals or shafts and at suitable locations underground to prevent flyrock and control the air overpressure;											
		• Multiple faces blasting will be carried out for the construction of cavern in this project. Good communication and control will need to be adopted in ensuring that the works are carried out safely;											
		<ul> <li>It is not intended to carry out complete evacuation of the construction areas and secure refuge areas should be identified to workers in the areas;</li> </ul>											
		• A Chief Shotfirer and a Blasting Engineer shall be employed in addition to the normal blasting personnel to ensure that the works are safe and coordinated between blasting areas;											
		Shotfirer to be provided with a lightning detector, and appropriate											

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		control measures should be in place;							
		• Speed limit for the diesel vehicle truck and bulk emulsion truck in the access tunnel and cavern should be imposed. The truck may be escorted while underground to ensure route is clear from hazards and obstructions; and							
		• Hot work should be suspended during passage of the diesel vehicle truck and bulk emulsion truck in the access tunnel and cavern.							
		• A boulder survey should be undertaken based on the likely PPV values that would result from the blasting process. Those boulders subject to the vibration higher than the allowable limit should be strengthened, removed, or constructed with boulder fence, prior to the commencement of blasting.							
	Operatio	on Phase							
		Nil							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation S	tage <sup>1</sup>	Relevant Legislation & Guidelines			
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec				
	Ecologi	cal Impact (Terrestrial and Marine)										
	Constru	Construction Phase										
8.8.2	7.2.1	Construction of access roads and other temporary works should be carefully designed (e.g. elevated road for crossing streams) to avoid / minimise habitat loss and fragmentation.	Project site – areas access road / Pre-Construction Phase	Design team / Project Proponent	$\checkmark$				-			
8.8.3	7.2.2	<ul> <li>Minimise habitat loss to nearby habitats and associated wildlife by implementing the following mitigation measures: -</li> <li>confining the works within the site boundary;</li> <li>controlling access of site staff to avoid damage to the vegetation in surrounding areas; and</li> <li>placement of equipment or stockpile in the existing disturbed / urbanised land within the site boundary of the Project to minimise disturbance to vegetated areas;</li> </ul>	Project site / Construction Phase	Contractor		V			-			
8.8.3	7.2.2	Reinstatement planting should be implemented upon the completion of construction works to minimise the ecological impact arising from the temporary habitat loss	Project Site (Main Portal Area / Secondary Portal Area / Access Road / Temporary Works Area) /Construction Phase	Project Proponent	~	√		√				

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	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.2, 8.8.3 & 8.10	7.2.2	Detailed Vegetation Survey shall be conducted by a suitably qualified botanist / ecologist within the works area requiring vegetation clearance prior to commencement of works to identify plant species of conservation importance.	Proposed works areas (Main Portal, Secondary Portal, Access Road) / Pre-Construction Phase	Project Proponent / Qualified botanist or ecologist		N			
		The potentially affected individuals shall be tagged and fenced off for preservation, and in the case of unavoidable loss, for transplantation to nearby suitable habitat(s).							
8.8.2, 8.8.3 & 8.10	7.3.1	A Protection and Transplantation Proposal including the subsequent monitoring visit for the affected plant species should be prepared and conducted by a suitably qualified local ecologist. The Proposal should be submitted for approval at least one month before works commencement.	Recipient Site for transplanted species / Construction Phase	Project Proponent / Qualified botanist or ecologist		$\checkmark$			
		To review the performance of the transplantation exercise, monitoring of transplanted flora should be conducted monthly after the transplantation throughout the construction phase. The parameters to be monitored should include the health condition and survival rate of the transplanted flora and presence of weedy species. Any observations and recommendations should be reported in monthly EM&A reports							

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	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.3	7.2.2	Mitigation measures should be implemented to control runoff from the construction site, as well as the adopting guidelines and good site practices for handling and disposal of construction discharges in order to minimise the potential indirect impact on the streams (particularly S2) resulting from site runoff.	Access Road on Nui Po Shan / Construction Phase	Contractor		$\checkmark$			ETWB TCW No. 5/2005
		Precautionary measures should also be implemented to minimise indirect impacts to the streams, such as isolating the work site by placing sandbags and silt curtains, covering up construction materials, debris and spoil to avoid being washed into the stream, and properly collecting and treating construction effluent and sewage.							
8.8.3	7.2.2	Implement good site practice to further minimise impacts from disturbance such as noise, air quality and water quality issues, such as: -	Project site / Construction Phase	Contractor		V			-
		• the use of quiet plant and EPD's QPME and the availability of British Standards 5228 has been considered;							
		• the use of movable noise barrier;							
		• the use of temporary noise screening structures or purpose- built temporary noise barriers;							

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		• install site hoarding as temporary noise barrier where construction works are undertaken;							
		• only well-maintained plant should be operated on site and plant should be serviced regularly during the construction programme;							
		Mitigation measures stipulated in the ProPECC PN 1/94 "Construction Site Drainage" should be complied to minimise water quality impact;							
		• Installation of stand-by pump, emergency power supply and telemetry system to avoid sewage overflow and surcharge to sewerage system due to power/equipment failure.							
8.8.3	7.2.2	Minimise groundwater infiltration during cavern construction with the following water control strategies:-	Project site / Construction Phase	Contractor		$\checkmark$			-
		Probing Ahead: As a normal practice, the Contractor will undertake rigorous probing of the ground ahead of excavation works to identify zones of significant water inflow. The probe drilling results will be evaluated to determine specific grouting requirements in line with the tunnel / cavern advance. In such zones of significant water inflow that could occur as a result of discrete, permeable features, the intent							

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		would be to reduce overall inflow by means of cut-off grouting executed ahead of the tunnel / cavern advance;							
		• Pre-grouting: Where water inflow quantities are excessive, pre- grouting will be required to reduce the water inflow into the tunnel / cavern. The pre-grouting will be achieved via a systematic and carefully specified protocol of grouting;							
		• In principle, the grout pre-treatment would be designed on the basis of probe hole drilling ahead of the tunnel / cavern face;							
		• The installation of waterproof lining would also be adopted after the formation of the tunnels and caverns.							
8.8.3	7.2.2	In the event of excessive infiltration being observed as a result of the tunnelling or excavation works even after incorporation of the water control strategies, post-grouting should be applied as far as practicable as described below:	Project site / Construction Phase	Contractor		V			-
		Post-grouting: Groundwater drawdown will be most likely due to inflows of water into the tunnel / cavern that have not been sufficiently controlled by the pre- grouting measures in high permeability area. Where this							

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		occurs post grouting will be undertaken before the lining is installed. Whilst unlikely to be required in significant measure, such a contingency should be allowed for reduction in permeability of the tunnel / cavern surround (by grouting) to limit inflow to acceptable levels.							
		The practical groundwater control measures stated above are proven technologies and have been extensively applied in other past projects. These measures or other similar methods, as approved by the Engineer to suit the works condition shall be applied to minimise the groundwater infiltration.							
8.8.3	7.2.2	In case seepage of groundwater occurs, groundwater should be pumped out from works areas and discharged to the storm system via silt trap. Uncontaminated groundwater from dewatering process should also be discharged to the storm system via silt removal facilities.	Project site / Construction Phase	Contractor		$\checkmark$			-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.3	7.2.2	Mitigation measures recommended in the water quality impact assessment for controlling water quality impact will also serve to protect marine ecological resources from indirect impacts and ensure no unacceptable impact on marine ecological resources.	Tolo Harbour / Construction Phase	Contractor and Operator		1			-
		Relevant government departments including EPD, WSD and AFCD as well as key stakeholders for mariculture and fisheries in Tolo Harbour should be informed of the THEES maintenance / emergency discharge event prior to any discharge.							
		It is recommended that the temporary effluent bypass event and the THEES maintenance period should be shortened as far as possible.							
	Construe	ction and Operation Phase							I
8.8.3	7.2.2	Overall reduction of glare during both construction and operation phase should be considered. A balance between lighting for safety, and avoiding excessive lighting can be achieved through the use of directional lighting to avoid light spill into sensitive areas, and control/timing of lighting periods of some facilities, particularly at the secondary portal which lies approximately 200 m northwest of Ma On Shan Country Park.	Project site / Construction and Operation Phase	Contractor and Operator		V	V		-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	tage 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.3	7.2.2	During the decommissioning and demolition of the existing STSTW, the direction and lighting periods should be controlled during ardeid breeding season (March to August) to minimise the potential indirect impact on Penfold Park Egretry and the ardeids flying over the existing STSTW.	Existing STSTW / Decommissioning / March to August	Contractor				V	-
8.10	7.3	It is anticipated that the construction of rock caverns would not have adverse impacts on groundwater in Nui Po Shan. Nonetheless, surface water level or groundwater level near the caverns will be closely monitored during the construction and operation stage.	Project site / Construction and Operation Phase	Contractor and Operator		~	V		-
	Compen	satory Planting	L						I
8.8.4& 8.10.1	7.2.3	Compensatory planting would be provided at main and secondary portal areas, and along the access road.	Main portal, secondary portal, and along access road	Project Proponent	V	$\checkmark$			DEVB TC(W) No. 7/2015
8.8.4 & 8.10.1	7.2.3	To facilitate successful planting, a detailed Woodland Compensation Plan should be prepared by local ecologists with at least 10 years relevant experience to form the basis of the proposed compensatory planting. The Woodland Compensation Plan should include implementation details, management requirement, as well as monitoring requirements (e.g. frequency and parameters) of the	Compensatory planting area (Main portal, secondary portal, and along access road) / pre- construction	Project Proponent	V	V			

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		compensatory planting area. Approval of the Plan should be obtained from EPD at least three months before the prior to commencement of compensatory woodland planting.							
8.8.4 & 8.10.1	7.2.3	Upon the completion of planting, monitoring of the woodland compensation areas should be implemented, with maintenance works (e.g. irrigation, weeding, pruning, control of pests and diseases, replacement planting, repair of damage, etc.) conducted as necessary.	Compensatory planting area (Main portal, secondary portal, and along access road) / Operation	Project Proponent / CSTW Operator			$\checkmark$		
	Fisherie	es Impact							
9.6	8.2	Potential impacts on fisheries resources and fishing operations arising from the Project have been avoided and minimised by construction of a connection pipes to the existing emergency outfall of STSTW by trenchless method underneath Shing Mun River with the least water quality impact. In addition, the temporary effluent bypass event for THEES connection work would be synchronized within regular THEES maintenance. Therefore, additional water quality impact and fisheries impact from changes of water quality have been avoided. Furthermore, the THEES maintenance discharge would avoid the blooming season of algae (i.e. January to May) to minimise the potential water quality impacts. It is	Tolo Harbour /Construction and Operation Phase	Project Proponent / Contractor	√				-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	tage 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		recommended that any THEES maintenance period should be shortened as far as possible.							
9.6	8.2	Mitigation measures recommended in the water quality impact assessment for controlling water quality impact will also serve to protect fisheries from indirect impacts and ensure no unacceptable impact on fisheries resources and operations. For more detailed mitigation measures regarding water quality refer to Sections 5.7.2 and 5.13.2 of the EIA Report.	Construction and Operation Phase	Contractor and Operator		V	V		-
9.6	8.2	Relevant government departments including EPD, WSD and AFCD as well as key stakeholders for mariculture and fisheries in Tolo Harbour should be informed prior to the THEES maintenance / emergency discharge events.	Tolo Harbour / Construction and Operation Phase	Project Proponent		$\checkmark$	V		
	Landsc	ape and Visual Impact							
Table 10.10	-	CM1 - Preservation of Existing Vegetation	Construction Sites/ Construction Phase	Project Proponent	1	V		√	DEVB TCW No. 7/2015 and latest Guidelines on Tree Preservation during Development issued by GLTM Section of DEVB
Table 10.10	-	CM2 - Transplanting of Affected Trees	Construction Sites/ Construction Phase	Project Proponent	$\checkmark$	V		√	DEVB TCW No. 7/2015 and the latest Guidelines on Tree Transplanting issued by GLTM Section of DEVB

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	tage <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
Table 10.10	-	CM3 - Compensatory Tree Planting	Construction Sites/ Construction Phase	Project Proponent	$\checkmark$	V		$\checkmark$	DEVB TCW No. 7/2015
Table 10.10	-	CM4 - Control of Night-time Lighting Glare	Construction Sites/ Construction Phase	Project Proponent	V	$\checkmark$		$\checkmark$	
Table 10.10	-	CM5 - Erection of Decorative Screen Hoarding	Construction Sites/ Construction Phase	Project Proponent	V	V		$\checkmark$	
Table 10.10	-	CM6 - Management of Construction Activities and Facilities	Construction Sites/ Construction Phase	Project Proponent	V	V		$\checkmark$	
Table 10.10	-	CM7 - Reinstatement of Temporarily Disturbed Landscape Areas	Construction Sites/ Construction Phase	Project Proponent	V	V		$\checkmark$	
Table 10.11	-	OM1 - Tree and Shrub Planting at the Temporary Project Magazine Site after Completion of Engineering Works	Temporary Project Magazine Site / Operation Phase	Project Proponent	$\checkmark$	$\checkmark$	V		
Table 10.11	-	OM2 - Aesthetically pleasing design of Aboveground Structures	Tunnel Portals, Administration Building, Ventilation Buildings, Electrical Substations and Ventilation Shaft / Operation Phase	Project Proponent	V	V	V		

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
Table 10.11	-	OM3 - Aesthetically pleasing design of Highways Structures	Access Road to Ventilation Shaft / Operation Phase	Highways Department	$\checkmark$	V	$\checkmark$		
Table 10.11	-	OM4 - Reprovision of Cycle Track	Cycle track / Operation Phase	Highways Department	$\checkmark$	V	V		
Table 10.11	-	OM5 - Provision of Green Roof	Administration Building and Ventilation Buildings / Operation Phase	Project Proponent	1	V	V		
Table 10.11	-	OM6 - Provision of Buffer Planting	Main and Secondary Portal Areas / Operation Phase	Project Proponent	V	V	$\checkmark$		
Table 10.11	-	OM7 - Hydroseeding on the disturbed ground surface after demolition works prior to future redevelopment of the existing STSTW	Existing STSTW / Operation Phase	Lands Department (LandsD) or future development agent in existing STSTW	V	$\checkmark$	√		
Table 10.11	-	OM8 - Woodland Mix Planting on Soil Slopes	Soil Slopes / Operation Phase	Project Proponent	$\checkmark$	$\checkmark$	$\checkmark$		

EIA Ref.	EM&A Log			Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.				Des	C	0	Dec	
	Cultural	Heritage Impact							
11.5.1.1	10.1.1	No potential direct or indirect impact to cultural heritage resource is anticipated, and therefore no mitigation measures are required.	N/A	N/A					EIAO EIAO-TM Antiquities and Monuments Ordinance Guidelines for Cultural Heritage Impact Assessment
	Wastes	Management Implications							
12.6.2	11.2.2	Appropriate waste handling, transportation and disposal methods for all waste arising generated during the construction works for the Project should be implemented to ensure that construction wastes do not enter the nearby streams or drainage channel. It is anticipated that adverse impacts would not arise on the construction site, provided that good site practices are strictly followed. Recommendations for	Project Site Area / Construction Phase	Contractor		V		~	Waste Disposal Ordinance
		<ul> <li>good site practices during the construction activities include:</li> <li>Nomination of approved personnel, such as a site manager, to be responsible for good site practices, and making arrangements for collection of all wastes generated at the site and effective disposal to an appropriate facility.</li> </ul>							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		Training of site personnel in proper waste management and chemical waste handling procedures.							
		• Provision of sufficient waste reception/ disposal points, of a suitable vermin-proof design that minimises windblown litter.							
		Arrangement for regular collection of waste for transport off-site and final disposal.							
		• Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.							
		Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.							
		• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be proposed.							
		A Waste Management Plan should be prepared and should be submitted to the Engineer for approval. One may make reference to ETWB TCW No. 19/2005 for details.							
		In order to monitor the disposal of C&D material at landfills and public filling areas, as appropriate, and to control fly tipping, a trip-ticket system should be included as one of the contractual							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion S	tage <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		requirements to be implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. One may make reference to DEVB TCW No.6/2010 for details.							
12.6.3	11.2.3	Good management and control of construction site activities / processes can minimise the generation 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:	Project Site Area / Construction Phase	Contractor		V		V	Waste Disposal Ordinance
		<ul> <li>Segregate and store different types of construction related waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.</li> </ul>							
		• Provide separate labelled bins to segregate recyclable waste such as aluminium cans from other general refuse generated by the work force, and to encourage collection by individual collectors.							
	• Any u with n	Any unused chemicals or those with remaining functional capacity shall be recycled.							
		Maximising the use of reusable steel formwork to reduce the amount of C&D material.							
		Prior to disposal of C&D waste, it is recommended that wood, steel							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		and other metals shall be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill.							
		On-site crushing and sorting facilities are being considered to reduce the rock size to fulfill the size requirements from relevant waste collection / transfer / disposal facilities;							
		• Adopt proper storage and site practices to minimise the potential for damage to, or contamination of, construction materials.							
		• Plan the delivery and stock of construction materials carefully to minimise the amount of surplus waste generated.							
		Adopt pre-cast construction method instead of cast-in-situ method for construction of concrete structures as much as possible; and							
		Minimise over ordering of concrete, mortars and cement grout by doing careful check before ordering.							
		In addition to the above measures, other specific mitigation measures are recommended below to minimise environmental impacts during handling, transportation and disposal of wastes.							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
12.6.4	11.2.4	<ul> <li>Storage of materials on site may induce adverse environmental impacts if not properly managed, recommendations to minimise the impacts include:</li> <li>Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimising the potential of</li> </ul>	Project Site Area / Construction Phase	Contractor		$\checkmark$		1	-
		<ul> <li>pollution;</li> <li>Maintain and clean storage areas routinely;</li> </ul>							
		<ul> <li>Stockpiling area should be provided with covers as much as practicable and water spraying system to prevent materials from wind-blown or being washed away; and</li> </ul>							
		<ul> <li>Different locations should be designated to stockpile each material to enhance reuse.</li> </ul>							
12.6.4	11.2.4	Licensed waste haulers should be employed for the collection and transportation of waste generated. The following measures should be enforced to minimise the potential adverse	Project Site Area / Construction Phase	Contractor		$\checkmark$		V	Waste Disposal Ordinance Waste Disposal
		impacts:							(Charges for Disposal of Construction Waste)
		Remove waste in timely manner;							Regulation
		Waste collectors should only collect wastes prescribed by their permits;							Land (Miscellaneous
		• Impacts during transportation, such as dust and odour, should be							Provisions) Ordinance

EIA Ref.	EM&A Log		Location / Duration of	Implementation Agent	Imple	ementa	tion Sta	age <sup>1</sup>	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		mitigated by the use of covered trucks or in enclosed containers;							
		Obtain relevant waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28);							
		Waste should be disposed of at licensed waste disposal facilities; and							
		Maintain records of quantities of waste generated, recycled and disposed.							
12.6.4	11.2.4	Land transport will be used for transportation of excavated and stockpile materials. It is expected there will be 1260 vehicles per day for transporting waste during peak construction phase. The tentative transportation routings for the disposal of various types of wastes are shown in Table 12.4. The transportation routing may be changed subject to the traffic conditions. Nevertheless, it is anticipated that there is no adverse impact from the waste during transportation with the implementation of appropriated measures (e.g. using water-tight containers and covered trucks).	Transportation Route of Waste / Construction Phase	Contractor		~			-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
12.6.4	11.2.4	In order to monitor the disposal of C&D materials at PFRFs and landfills and to control fly-tipping, a trip-ticket system should be established in accordance with DEVB TCW No. 6/2010. A recording system for the amount of waste generated, recycled and disposed, including the disposal sites, should also be set up. Warning signs should be put up to remind the designated disposal sites. Close- circuited television should be installed at the vehicular entrance and exit of the site as additional measures to prevent fly-tipping.	Project Site Area / Construction Phase	Contractor		~		~	DEVB TCW No. 6/2010
12.6.4	11.2.5	In addition to the above general measures, other specific mitigation measures on handling the C&D materials and materials generated from site formation and demolition work are recommended below, which should form the basis of the WMP to be prepared by the contractor(s) in construction phase.	Project Site Area / Construction Phase	Contractor		$\checkmark$		~	Technical Circular (Works) No. 19/2005 Environmental Management on Construction Site
12.6.5	11.2.5	In order to minimise 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 on- site as backfilling material and for landscaping works as far as practicable. Other mitigation requirements are listed below:	Project Site Area / Construction Phase	Contractor		V		~	Waste Disposal Ordinance ETWB TCW No.19/2005 DEVB TCW No. 6/2010

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		A WMP, which becomes part of the EMP, should be prepared in accordance with ETWB TCW No.19/2005;							
		• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be adopted for easy tracking; and							
		<ul> <li>In order to monitor the disposal of C&amp;D materials at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to DEVB TCW No. 6/2010).</li> </ul>							
		It is recommended that specific areas should be provided by the Contractors for sorting and to provide temporary storage areas (if required) for the sorted materials.							
12.6.5	11.2.5	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	Project Site Area / Construction Phase	Contractor		~			ETWB TCW No.19/2005

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		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.							
12.6.5	11.2.5	All surplus C&D materials arising from or in connection with construction works should become the property of the Contractor when it is removed unless otherwise stated. The Contractor would be responsible for devising a system to work for on-site sorting of C&D materials and promptly removing all sorted and process materials arising from the construction activities to minimise 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.	Project Site Area / Construction Phase	Contractor		1		1	-
12.6.6	11.2.6	The practices of good housekeeping for CSTW listed below should be followed to ameliorate any odour impact from handling, collection, transportation and disposal of sludge:	Operation Phases	Operator			V		Waste Disposal Ordinance

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		Screens should be cleaned regularly to remove any accumulated organic debris							
		Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit							
		Grit and screened materials should be transferred to closed containers							
		Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics							
		Skim and remove floating solids and grease from primary clarifiers regularly							
		• Frequent sludge withdrawal from tanks is necessary to prevent the production of gases							
		<ul> <li>Sludge should be transported to the STF by water-tight containers to avoid Hydrogen Sulphide (H<sub>2</sub>S)/odour emission and ingress of water into the containers which would lower the sludge dryness during transportation</li> </ul>							
		Sludge cake should be transferred to closed containers							
		Sludge containers should be flushed with water regularly							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		Sludge trucks and containers should be washed thoroughly before leaving the CSTW to avoid any odour nuisance during transportation							
12.6.6	11.2.6	In addition, all wastewater generated from the sludge dewatering process and all contaminated water from the cleaning operations recommended for odour control will be diverted to the relocated STSTW for proper treatment.	Operation Phases	Operator			V		Waste Disposal Ordinance
12.6.7	11.2.7	If chemical wastes are produced at the construction site or during operation, the Contractor during construction or the operator during operation will be required to register with the 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 waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to the licensed Chemical Waste Treatment Centre, or other	Construction and Operation Phases	Contractor / Operator		~	~		Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		licensed facilities, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.							
12.6.8	11.2.8	Recycling of waste paper, aluminium cans and plastic bottles should be encouraged, it is recommended to place clearly labelled recycling bins at designated locations which could be accessed conveniently. Other general refuse should be separated from chemical and industrial waste by providing separated bins for storage to maximise the recyclable volume.	Construction and Operation Phases	Contractor / Operator		V	$\checkmark$		Public Health and Municipal Services Ordinance (Cap.132)
12.6.8	11.2.8	A reputable licensed waste collector should be employed to remove general refuse on a daily basis to minimise odour, pest and litter impacts.	Construction and Operation Phases	Contractor / Operator		V	$\checkmark$		Public Health and Municipal Services Ordinance (Cap. 132)
	Health I	mpact							
-	-	Not applicable.							



Appendix 3.1

Action and Limit Level



# Action and Limit Level

## Action and Limit Level for Noise Monitoring

		Limit Level (dB(A))		
Monitoring Station	Action Level	0700-1900 hrs on normal weekdays	0700-2300 hrs on holidays (including Sundays); and 1900-2300 hrs on all days <sup>2</sup>	2300-0700 hrs of all days <sup>2</sup>
CM1		65 / 70 <sup>1</sup>		
CM2(A)		65 / 70 <sup>1</sup>		
CM3		65 / 70 <sup>1</sup>		
CM4	When one documented	75		
CM5	complaint is received	75	60 / 65 / 70 <sup>3</sup>	45 / 50 / 55 <sup>3</sup>
DM1		75		
DM2		75		
DM3		65 / 70 <sup>1</sup>		

Remark 1: Limit level of CM1, CM2(A), CM3 and DM3 reduce to 65 dB (A) during examination periods if any.

Remark 2: Construction noise during restricted hours is under the control of Noise Control Ordinance Limit Level to be selected based on Area Sensitivity Rating.

Remark 3: Limit Level for restricted hour monitoring shall act as reference level only. Investigation would be conducted on CNP compliance if exceedance recorded during restricted hour noise monitoring period.

## Action and Limit Level for Air Quality Monitoring

Monitoring Locations	1-hour TSP Level in μg/m3		
	Action Level	Limit Level	
AM1	294	500	
AM2	325	500	
AM3(A)	360	500	
AM4	297	500	
AM5	349	500	
AM6	312	500	
ASR51	310	500	



Appendix 4.1

Air Quality Monitoring Results and Graphical Presentations



Report on 1-hour TSP monitoring at AM1 - Ah Kung Kok Fishermen Village

Action Level (µg/m3) -	294
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
6-Dec-22	Fine	8:40	21
6-Dec-22	Fine	9:41	18
6-Dec-22	Fine	10:42	17
12-Dec-22	Fine	9:02	94
12-Dec-22	Fine	10:03	79
12-Dec-22	Fine	11:04	70
17-Dec-22	Drizzle	8:32	66
17-Dec-22	Drizzle	9:33	69
17-Dec-22	Drizzle	10:35	57
23-Dec-22	Fine	8:44	19
23-Dec-22	Fine	9:45	17
23-Dec-22	Fine	10:46	16
28-Dec-22	Sunny	13:00	31
28-Dec-22	Sunny	14:01	31
28-Dec-22	Sunny	15:02	33
3-Jan-23	Fine	9:00	71
3-Jan-23	Fine	10:01	61
3-Jan-23	Fine	11:02	55
9-Jan-23	Fine	9:14	29
9-Jan-23	Fine	10:15	31
9-Jan-23	Fine	11:16	30
14-Jan-23	Drizzle	8:39	58
14-Jan-23	Drizzle	9:40	46
14-Jan-23	Drizzle	10:41	42
20-Jan-23	Fine	15:30	18
20-Jan-23	Fine	16:31	19
20-Jan-23	Fine	17:32	37
26-Jan-23	Fine	13:21	27
26-Jan-23	Fine	14:23	23
26-Jan-23	Fine	15:24	23
31-Jan-23	Sunny	9:11	23
31-Jan-23	Sunny	10:12	19
31-Jan-23	Sunny	11:13	17
6-Feb-23	Fine	13:00	24
6-Feb-23	Fine	14:01	24
6-Feb-23	Fine	15:02	22
11-Feb-23	Cloudy	15:45	58
11-Feb-23	Cloudy	16:46	50
11-Feb-23	Cloudy	17:47	49
17-Feb-23	Fine	15:50	27
17-Feb-23	Fine	16:51	53
17-Feb-23	Fine	17:51	52
23-Feb-23	Sunny	15:30	23
23-Feb-23	Sunny	16:31	96
23-Feb-23	Sunny	17:32	84



Report on 1-hour TSP monitoring at AM2 - Block H, Kam Tai Court

Action Level (µg/m3) -	325
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
6-Dec-22	Fine	8:23	20
6-Dec-22	Fine	9:24	23
6-Dec-22	Fine	10:25	26
12-Dec-22	Fine	8:42	60
12-Dec-22	Fine	9:43	55
12-Dec-22	Fine	10:44	66
17-Dec-22	Drizzle	8:26	37
17-Dec-22	Drizzle	9:27	40
17-Dec-22	Drizzle	10:28	40
23-Dec-22	Fine	8:30	23
23-Dec-22	Fine	9:31	22
23-Dec-22	Fine	10:32	19
28-Dec-22	Sunny	13:00	36
28-Dec-22	Sunny	14:01	43
28-Dec-22	Sunny	15:02	41
3-Jan-23	Fine	8:40	47
3-Jan-23	Fine	9:41	44
3-Jan-23	Fine	10:42	46
9-Jan-23	Fine	8:49	48
9-Jan-23	Fine	9:50	48
9-Jan-23	Fine	10:51	50
14-Jan-23		8:38	38
	Drizzle	9:39	24
14-Jan-23	Drizzle Drizzle		17
14-Jan-23		10:40 12:45	24
20-Jan-23	Fine		24 24
20-Jan-23	Fine	13:46	
20-Jan-23	Fine	14:47	24
26-Jan-23	Fine	13:01	34
26-Jan-23	Fine	14:02	31
26-Jan-23	Fine	15:03	29
31-Jan-23	Sunny	8:51	47
31-Jan-23	Sunny	9:52	44
31-Jan-23	Sunny	10:53	43
6-Feb-23	Fine	8:16	12
6-Feb-23	Fine	9:17	9
6-Feb-23	Fine	10:18	12
11-Feb-23	Cloudy	9:17	31
11-Feb-23	Cloudy	10:18	26
11-Feb-23	Cloudy	11:19	23
17-Feb-23	Fine	8:50	29
17-Feb-23	Fine	9:51	28
17-Feb-23	Fine	10:52	28
23-Feb-23	Sunny	10:24	29
23-Feb-23	Sunny	11:25	28
23-Feb-23	Sunny	12:26	26

Report on 1-hour TSP monitoring at AM3(B) - Outside A Kung Kok Street Garden

Action Level (µg/m3) -	360
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
6-Dec-22	Fine	8:39	21
6-Dec-22	Fine	9:40	19
6-Dec-22	Fine	10:41	18
12-Dec-22	Fine	9:00	98
12-Dec-22	Fine	10:01	87
12-Dec-22	Fine	11:02	75
17-Dec-22	Drizzle	8:28	60
17-Dec-22	Drizzle	9:28	69
17-Dec-22	Drizzle	10:29	61
23-Dec-22	Fine	8:51	28
23-Dec-22	Fine	9:52	28
23-Dec-22	Fine	10:53	30
28-Dec-22	Sunny	13:00	29
28-Dec-22	Sunny	14:01	28
28-Dec-22	Sunny	15:02	29
3-Jan-23	Fine	8:58	78
3-Jan-23	Fine	9:59	65
3-Jan-23	Fine	11:00	59
9-Jan-23	Fine	9:08	34
9-Jan-23	Fine	10:09	32
9-Jan-23	Fine	11:10	32
14-Jan-23	Drizzle	8:37	46
14-Jan-23	Drizzle	9:38	29
14-Jan-23	Drizzle	10:39	18
20-Jan-23	Fine	12:44	24
20-Jan-23	Fine	13:44	19
20-Jan-23	Fine	14:45	19
26-Jan-23	Fine	13:18	27
26-Jan-23	Fine	14:19	24
26-Jan-23	Fine	15:20	23
31-Jan-23	Sunny	9:10	26
31-Jan-23	Sunny	10:11	23
31-Jan-23	Sunny	11:12	18
6-Feb-23	Fine	8:25	18
6-Feb-23	Fine	9:26	13
6-Feb-23	Fine	10:27	19
11-Feb-23	Cloudy	9:10	38
11-Feb-23	Cloudy	10:11	33
11-Feb-23	Cloudy	11:12	29
17-Feb-23	Fine	9:10	36
17-Feb-23	Fine	10:11	32
17-Feb-23	Fine	11:13	23
23-Feb-23	Sunny	9:28	20
23-Feb-23	Sunny	10:29	17
23-Feb-23	Sunny	11:30	17



Report on 1-hour TSP monitoring at AM4 - Wellborn Kindergarten

Action Level (µg/m3) -	297
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
6-Dec-22	Fine	8:32	21
6-Dec-22	Fine	9:33	18
6-Dec-22	Fine	10:34	16
12-Dec-22	Fine	8:52	89
12-Dec-22	Fine	9:53	77
12-Dec-22	Fine	10:54	66
17-Dec-22	Drizzle	8:19	51
17-Dec-22	Drizzle	9:19	58
17-Dec-22	Drizzle	10:20	54
23-Dec-22	Fine	8:34	17
23-Dec-22	Fine	9:35	18
23-Dec-22	Fine	10:36	15
28-Dec-22	Sunny	13:00	25
28-Dec-22	Sunny	14:01	25
28-Dec-22	Sunny	15:02	28
3-Jan-23	Fine	8:51	74
3-Jan-23	Fine	9:52	63
3-Jan-23	Fine	10:53	92
9-Jan-23	Fine	9:01	37
9-Jan-23 9-Jan-23			
	Fine	10:02	35
9-Jan-23	Fine	11:03	31
14-Jan-23	Drizzle	8:28	69
14-Jan-23	Drizzle	9:29	50
14-Jan-23	Drizzle	10:30	36
20-Jan-23	Fine	12:35	23
20-Jan-23	Fine	13:37	20
20-Jan-23	Fine	14:38	18
26-Jan-23	Fine	13:18	24
26-Jan-23	Fine	14:19	21
26-Jan-23	Fine	15:20	20
31-Jan-23	Sunny	9:03	24
31-Jan-23	Sunny	10:04	27
31-Jan-23	Sunny	11:05	17
6-Feb-23	Fine	8:49	28
6-Feb-23	Fine	9:50	21
6-Feb-23	Fine	10:51	29
11-Feb-23	Cloudy	9:02	75
11-Feb-23	Cloudy	10:03	62
11-Feb-23	Cloudy	11:04	56
17-Feb-23	Fine	9:02	31
17-Feb-23	Fine	10:03	30
17-Feb-23	Fine	11:05	23
23-Feb-23	Sunny	9:20	32
23-Feb-23	Sunny	10:21	28
23-Feb-23	Sunny	11:28	26



Report on 1-hour TSP monitoring at AM5 - The NAAC Harmony Manor

Action Level (µg/m3) -	349
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
6-Dec-22	Fine	9:00	14
6-Dec-22	Fine	10:01	14
6-Dec-22	Fine	11:02	17
12-Dec-22	Fine	9:19	40
12-Dec-22	Fine	10:20	39
12-Dec-22	Fine	11:21	35
17-Dec-22	Drizzle	8:32	45
17-Dec-22	Drizzle	9:33	48
17-Dec-22	Drizzle	10:34	43
23-Dec-22	Fine	8:44	41
23-Dec-22	Fine	9:45	41
23-Dec-22	Fine	10:46	40
28-Dec-22	Sunny	13:00	32
28-Dec-22	Sunny	14:01	41
28-Dec-22	Sunny	15:02	47
3-Jan-23	Fine	9:00	34
3-Jan-23	Fine	10:01	30
3-Jan-23	Fine	11:02	27
9-Jan-23	Fine	9:34	33
9-Jan-23	Fine	10:35	36
9-Jan-23	Fine	11:36	37
14-Jan-23	Drizzle	8:39	49
14-Jan-23	Drizzle	9:40	25
14-Jan-23	Drizzle	10:41	19
20-Jan-23	Fine	12:38	28
20-Jan-23	Fine	13:39	21
20-Jan-23	Fine	14:40	21
26-Jan-23	Fine	13:42	23
26-Jan-23	Fine	14:43	20
26-Jan-23	Fine	15:44	21
31-Jan-23	Sunny	9:34	29
31-Jan-23	Sunny	10:35	24
31-Jan-23	Sunny	11:36	20
6-Feb-23	Fine	8:18	18
6-Feb-23	Fine	9:19	12
6-Feb-23	Fine	10:20	21
11-Feb-23	Cloudy	9:35	33
11-Feb-23	Cloudy	10:36	19
11-Feb-23	Cloudy	11:37	13
17-Feb-23	Fine	9:46	52
17-Feb-23	Fine	10:47	47
17-Feb-23	Fine	11:48	28
23-Feb-23	Sunny	10:55	19
23-Feb-23	Sunny	11:56	17
23-Feb-23	Sunny	12:57	15



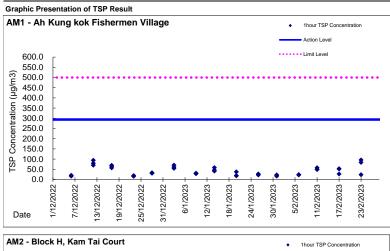
Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction

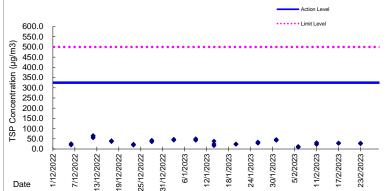
Report on 1-hour TSP monitoring at ASR51 - The Hong Kong Yaumati Ferry Company Ltd. Administrative Building Action Level (µg/m3) - 310 Limit Level (µg/m3) - 500

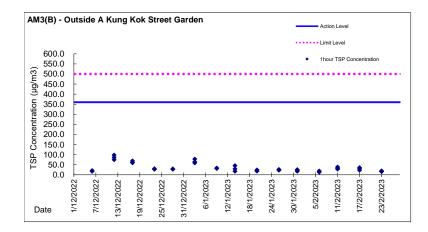
Date	Weather Condition	Time	Mass Concentration (µg/m3)
6-Dec-22	Fine	13:14	26
6-Dec-22	Fine	14:15	21
6-Dec-22	Fine	15:16	20
12-Dec-22	Fine	13:08	58
12-Dec-22	Fine	14:09	49
12-Dec-22	Fine	15:10	39
17-Dec-22	Drizzle	13:15	49
17-Dec-22	Drizzle	14:16	63
17-Dec-22	Drizzle	15:16	58
23-Dec-22	Fine	13:10	12
23-Dec-22	Fine	14:11	24
23-Dec-22	Fine	15:12	33
28-Dec-22	Sunny	8:30	76
28-Dec-22	Sunny	9:31	85
28-Dec-22	Sunny	10:32	101
3-Jan-23	Fine	13:00	52
3-Jan-23	Fine	14:01	40
3-Jan-23	Fine	15:02	49
9-Jan-23	Fine	13:04	104
9-Jan-23	Fine	14:05	117
9-Jan-23	Fine	15:06	109
14-Jan-23	Drizzle	13:05	89
14-Jan-23	Drizzle	14:06	81
14-Jan-23	Drizzle	15:06	70
20-Jan-23	Fine	8:18	24
20-Jan-23	Fine	9:19	23
20-Jan-23	Fine	10:20	35
26-Jan-23	Fine	8:01	37
26-Jan-23	Fine	9:02	36
26-Jan-23	Fine	10:03	36
31-Jan-23	Sunny	13:00	17
31-Jan-23	Sunny	14:01	15
31-Jan-23	Sunny	15:02	16
6-Feb-23	Fine	13:00	22
6-Feb-23	Fine	14:01	27
6-Feb-23	Fine	15:02	40
11-Feb-23	Cloudy	9:36	24
11-Feb-23	Cloudy	10:37	33
11-Feb-23	Cloudy	11:38	27
17-Feb-23	Fine	10:01	82
17-Feb-23	Fine	11:02	84
17-Feb-23	Fine	12:03	105
23-Feb-23	Sunny	11:32	29
23-Feb-23	Sunny	12:33	46
23-Feb-23	Sunny	13:34	45



Service Contract No. STW 01/2021 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns

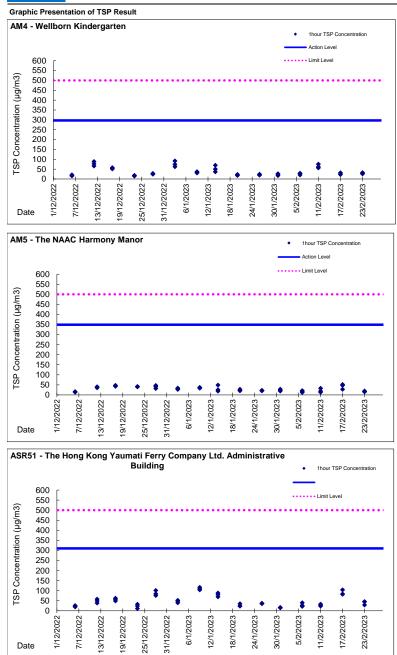








Service Contract No. STW 01/2021 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns





Appendix 4.2

Noise Monitoring Results and Graphical Presentations



Service Contract No. STW 01/2021 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction

Noise Monitoring Result

#### Day Time (0700 - 1900hrs on normal weekdays)

Location: CM1 - G/F, Wellborn Kindergarten

				Measur	ement Noi	se Level	Limit Level
Date	Time	Weather	Wind Speed	Leq	L10	L90	Leq
			(m/s)		Uni	t: dB(A), (3	80min)
05/12/2022	13:19	Fine	0.0	57.8	61.7	50.7	70
13/12/2022	10:00	Fine	0.0	54.7	55.9	51.3	70
21/12/2022	13:40	Fine	0.0	57.1	59.8	51.3	70
29/12/2022	13:25	Sunny	0.0	58.1	60.2	53.2	70
04/01/2023	9:30	Fine	0.0	57.8	60.2	53.1	70
12/01/2023	13:45	Cloudy	0.0	65.8	66.9	64.1	70
18/01/2023	13:15	Sunny	0.0	50.9	53.5	45.5	70
27/01/2023	15:00	Fine	0.0	56.8	56.6	48.8	70
01/02/2023	16:00	Fine	0.0	58.8	58.0	46.3	70
09/02/2023	15:20	Cloudy	0.0	57.8	60.2	52.5	70
16/02/2023	15:10	Sunny	0.0	59.8	61.1	54.2	70
22/02/2023	10:55	Sunny	0.0	51.9	53.5	48.1	70

\* Limit level of noise monitoring station CM1 was adjusted to 65dB(A) during examination period.

Location: CM2(B) - G/F, Kowloon City Baptist Church Hay Nien Primary School

Time		Weather	Weather	Weather	Weather	Weather	Weather	Weether	Weather				se Level	Limit Level
	Weather	Wind Speed	Leq	L10	L90	Leq								
		(m/s)		Unit	: dB(A), (3	0-min)								
14:08	Fine	0.0	62.7	64.0	59.3	70								
10:40	Fine	0.0	65.5	68.0	60.8	70								
14:22	Fine	0.0	63.6	65.9	60.6	70								
14:10	Sunny	00	68.1	72.0	61.2	70								
10:15	Fine	0.0	64.9	65.7	58.9	70								
14:25	Cloudy	0.0	64.9	68.6	58.4	70								
14:00	Sunny	0.0	61.8	63.6	58.1	70								
15:45	Fine	0.0	60.3	62.0	56.7	70								
16:50	Fine	0.0	61.0	62.7	57.4	70								
16:00	Fine	0.0	64.6	65.2	56.8	70								
14:30	Sunny	0.0	60.4	62.0	56.5	70								
10:20	Sunny	3.1	66.3	64.8	56.8	70								
,	10:40 14:22 14:10 10:15 14:25 14:00 15:45 16:50 16:00 14:30 10:20	10:40         Fine           14:22         Fine           14:10         Sunny           10:15         Fine           14:20         Sunny           10:52         Cloudy           14:00         Sunny           15:45         Fine           16:50         Fine           16:30         Sunny           14:30         Sunny	10:40         Fine         0.0           14:22         Fine         0.0           14:10         Sunny         0.0           10:15         Fine         0.0           14:25         Cloudy         0.0           14:25         Fine         0.0           15:45         Fine         0.0           15:45         Fine         0.0           16:50         Fine         0.0           16:00         Fine         0.0           14:30         Sunny         0.0	10:40         Fine         0.0         65.5           14:22         Fine         0.0         63.6           14:10         Sunny         0.0         68.1           10:15         Fine         0.0         64.9           14:25         Cloudy         0.0         64.9           14:00         Sunny         0.0         61.8           15:45         Fine         0.0         61.0           15:50         Fine         0.0         61.0           16:50         Fine         0.0         64.6           14:30         Sunny         0.0         66.4           10:50         Fine         0.0         61.0           10:50         Fine         0.0         64.6           14:30         Sunny         3.1         66.3	10:40         Fine         0.0         65.5         68.0           14:22         Fine         0.0         63.6         65.9           14:10         Sunny         0.0         68.1         72.0           10:15         Fine         0.0         64.9         65.7           14:25         Cloudy         0.0         64.9         68.6           14:00         Sunny         0.0         61.8         63.2           15:45         Fine         0.0         61.8         63.2           15:50         Fine         0.0         61.0         62.7           16:00         Fine         0.0         61.4         63.2           16:50         Fine         0.0         61.0         62.7           14:30         Sunny         0.0         64.4         65.2           14:30         Sunny         3.1         66.3         64.2	10:40         Fine         0.0         85.5         68.0         60.6           14:22         Fine         0.0         63.6         65.9         60.6           14:10         Sumy         0.0         68.1         72.0         61.2           10:15         Fine         0.0         64.9         65.7         58.9           14:25         Cloudy         0.0         64.9         68.6         58.4           14:05         Sunny         0.0         64.9         68.6         58.4           14:25         Cloudy         0.0         64.9         68.6         58.4           15:45         Fine         0.0         60.3         62.0         56.7           16:50         Fine         0.0         61.0         62.7         57.4           16:00         Fine         0.0         64.6         65.2         56.8           14:30         Sumy         0.0         60.4         62.0         56.5								

Location: CM3 - R/F, S.K.H. Ma On Shan Holy Spirit Primary School

				Measur	ement Noi	se Level	Limit Level
Date	Time	Weather	Wind Speed	Leq	L10	L90	Leq
			(m/s)		Uni	t: dB(A), (3	30min)
08/12/2022	15:52	Sunny	0.0	63.6	67.0	55.9	70
13/12/2022	14:27	Fine	0.0	64.6	68.2	55.3	70
22/12/2022	15:05	Sunny	0.0	63.0	65.3	55.3	70
28/12/2022	14:05	Sunny	0.0	61.4	64.9	55.2	70
06/01/2023	9:15	Sunny	0.0	64.7	67.1	54.7	70
12/01/2023	15:10	Cloudy	0.0	66.0	69.9	56.5	70
18/01/2023	15:25	Sunny	0.0	65.0	69.0	55.7	70
26/01/2023	14:30	Fine	0.0	59.8	62.7	52.9	70
01/02/2023	14:20	Sunny	0.0	65.7	69.1	57.6	70
10/02/2023	16:00	Cloudy	0.0	65.6	68.3	55.8	70
16/02/2023	16:45	Sunny	0.0	65.1	66.7	62.6	70
23/02/2023	14:15	Sunny	0.0	65.7	68.0	61.7	70

Location: CM4 - G/F, Ah Kung Kok Fishermen Village

				Measur	ement Noi	se Level	Limit Level
Date	Time	Weather	Wind Speed	Leq	L10	L90	Leq
			(m/s)		Uni	t: dB(A), (3	30min)
05/12/2022	15:55	Fine	0.0	58.3	59.7	56.0	75
13/12/2022	15:15	Fine	0.0	58.5	60.0	56.3	75
21/12/2022	17:20	Fine	0.0	59.0	60.2	57.5	75
28/12/2022	16:35	Sunny	0.0	57.6	59.3	55.2	75
05/01/2023	14:15	Fine	0.0	58.4	60.4	55.1	75
12/01/2023	16:00	Cloudy	0.0	59.4	60.9	57.5	75
18/01/2023	17:25	Fine	0.0	57.9	59.6	55.5	75
26/01/2023	17:20	Fine	0.0	56.9	58.4	54.6	75
01/02/2023	17:20	Fine	0.0	56.2	57.8	53.9	75
09/02/2023	15:50	Cloudy	0.0	57.2	58.6	55.5	75
16/02/2023	17:45	Sunny	0.0	56.3	57.9	54.1	75
22/02/2023	16:45	Sunny	0.0	58.0	60.5	54.6	75

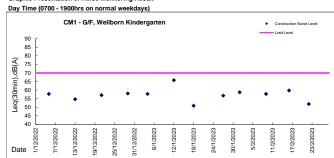
Location: CM5 - R/F, The Neighbourhood Advice-Action Council Harmony Manor

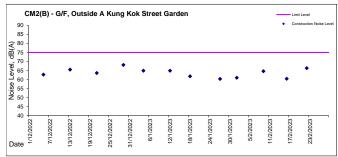
				Measur	ement Noi	Limit Level	
Date	Time Weather		Wind Speed	Leq	L10	L90	Lea
			(m/s)		Uni	t: dB(A), (3	30min)
05/12/2022	15:08	Fine	0.0	60.7	59.5	48.5	75
13/12/2022	11:20	Fine	0.0	62.7	63.4	48.0	75
22/12/2022	13:40	Sunny	0.0	59.1	59.3	46.1	75
28/12/2022	13:15	Sunny	0.0	60.9	61.4	55.6	75
06/01/2023	10:00	Sunny	0.0	63.1	62.4	47.5	75
12/01/2023	11:25	Cloudy	0.0	63.3	64.6	48.1	75
18/01/2023	14:45	Sunny	0.0	59.6	60.8	55.3	75
26/01/2023	13:45	Fine	0.0	63.3	62.0	55.1	75
01/02/2023	15:00	Sunny	0.0	61.5	58.6	48.2	75
09/02/2023	14:30	Cloudy	0.0	60.1	60.8	48.8	75
15/02/2023	14:00	Sunny	0.0	53.6	56.0	45.9	75
23/02/2023	10:55	Sunny	3.3	51.4	52.7	46.9	75

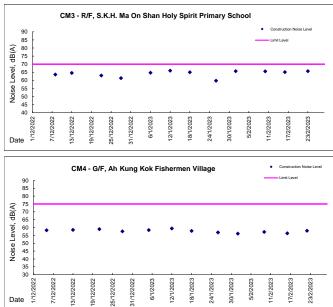


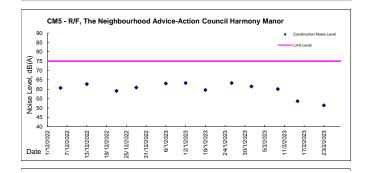
Service Contract No. STW 01/2021 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns

Graphic Presentation of Noise Monitoring Result











#### Evening Time (1900 - 2300hrs)

			Measu	urement Noise	e Level	Mean Noise Level	Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	Weather	Time	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
				dB(A), (5-min	)		Unit:	dB(A), (5-min)		
		19:00	56.3	58.1	53.7					
		19:05	56.9	58.3	55.2					
5/12/2022 Fine	19:10	56.7	58.3	54.3	56	53.5-70.9	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic	
5/12/2022	1 IIIe	19:15	55.8	57.5	53.3	50	(mean 56.7)		111	Trainc
		19:20	56.2	58.3	53.5					
		19:25	55.9	57.7	53.2					
		19:00	59.8	61.0	58.2					
	19:05	58.8	60.1	57.4						
13/12/2022	Drizzle	19:10	58.7	59.9	57.0	59	53.5-70.9	55	nil	Traffic
10/12/2022	DHZZIC	19:15	58.7	60.1	56.7		(mean 56.7)	55	111	
		19:20	58.8	60.2	56.9					
		19:25	59.2	60.8	57.0					
		19:00	58.1	59.3	56.7					
		19:05	58.0	59.1	56.4					
21/12/2022	Fine	19:10	57.9	59.4	55.6	58	53.5-70.9	52	nil	Traffic
21/12/2022	T IIIC	19:15	58.0	59.5	56.1	50	(mean 56.7)	52	111	rianc
		19:20	57.9	59.4	56.1					
		19:25	57.2	58.7	55.3					
		19:00	58.9	59.5	55.2					
		19:05	57.0	58.5	54.6					
28/12/2022	Fine	19:10	57.2	58.7	55.3	57	53.5-70.9	48	nil	Traffic
20/12/2022	Fille	19:15	56.6	57.8	55.1	57	(mean 56.7)	40	1111	Traffic
		19:20	56.3	57.9	53.9			,		
		19:25	57.2	58.7	54.7					



#### Evening Time (1900 - 2300hrs)

Date Weather		Time	Measu	urement Noise	e Level	Mean Noise Level	Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	Weather	lime	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
				dB(A), (5-min	(A), (5-min)		Unit: d	dB(A), (5-min)		
		19:00	56.4	58.1	54.1					
		19:05	56.4	58.1	53.7					
5/1/2023	5/1/2023 Fine	19:10	56.5	58.1	54.4	56	53.5-70.9	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic
3/1/2023	T IIIC	19:15	56.9	58.6	54.6	50	(mean 56.7)		111	rianio
		19:20	56.3	58.0	52.6					
		19:25	55.8	57.7	53.3					
		19:00	57.4	58.8	55.5					
		19:05	56.6	58.0	54.4	57	53.5-70.9 (mean 56.7)			Traffic
12/1/2023	Cloudy	19:10	57.4	59.1	55.0			48	nil	
12/1/2023	Cloudy	19:15	57.4	58.8	55.6			40	111	
		19:20	57.6	59.4	55.5					
		19:25	56.9	58.3	55.1					
		19:00	57.1	58.7	54.9					
		19:05	57.4	59.1	55.1					
18/1/2023	Fine	19:10	56.7	58.4	54.4	57	53.5-70.9	44	nil	Traffic
10/1/2023	1 IIIe	19:15	57.0	58.4	55.1	57	(mean 56.7)		111	Traine
		19:20	56.7	58.1	55.1					
		19:25	56.8	58.3	55.1					
		19:00	57.4	59.1	55.2					
		19:05	56.8	58.4	54.6					
26/1/2023	Fine	19:10	56.9	58.6	54.8	57	53.5-70.9	45	nil	Traffic
20/1/2023	Fille	19:15	56.7	58.2	54.1	57	(mean 56.7)	40	1111	Traffic
		19:20	57.1	58.7	55.1			- /		
				54.8						

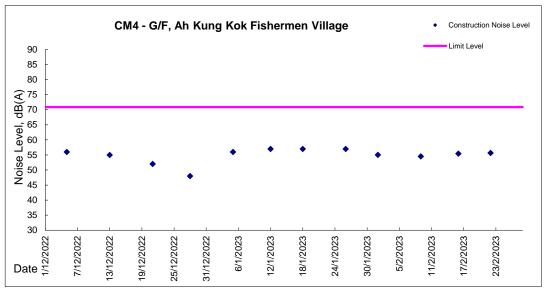


### Evening Time (1900 - 2300hrs)

Date Weati	N/ //	Ŧ	Measu	urement Noise	e Level	Mean Noise Level	Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	vveather	Time	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
				dB(A), (5-min	)		Unit: d	dB(A), (5-min)		
		19:00	55.3	57.1	53.1					
		19:05	54.8	56.7	52.1					
1/2/2023	Fine	19:10		<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic				
1/2/2023	1 IIIe	19:15	55.1	57.0	52.3		(mean 56.7)		1111	Trainc
		19:20	54.9	56.5	52.6					
		19:25	54.6	56.4	52.1					
		19:00	54.6	56.3	51.8					
		19:05	55.3	57.5	52.4	- 55			nil	Traffic
9/2/2023	Cloudy	19:10	54.2	56.2	51.4		53.5-70.9	<baseline level<="" td=""></baseline>		
5/2/2025	Cloudy	19:15	54.5	56.4	51.6		(mean 56.7)			
		19:20	54.0	55.6	51.6					
		19:25	54.5	56.6	51.3					
		19:00	55.7	57.1	53.7					
		19:05	54.9	56.7	52.4					
16/2/2023	Fine	19:10	55.8	57.6	53.3	- 55	53.5-70.9	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic
10/2/2023	1 ine	19:15	55.7	57.5	53.0		(mean 56.7)		1111	Trainc
		19:20	56.0	57.6	53.1					
		19:25	54.7	56.5	52.6					
		19:00	55.7	57.4	53.2					
		19:05	55.7	57.3	53.4					
22/2/2023	Fine	19:10	55.6	57.5	53.1	56	53.5-70.9	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic
221212023	Fille	19:15	55.5	57.4	52.4	56	(mean 56.7)		111	TIdIIIC
		19:20	56.0	57.4	53.4			, 		
		19:25	55.6	57.4	53.0	1				



### Graphic Presentation of Noise Monitoring Result Evening Time (1900 - 2300hrs on normal weekdays)





#### Night Time (2300 - 0700hrs on next day)

Date Weather		Time	Measu	urement Noise	e Level	Mean Noise Level	Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	Weather	lime	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
				dB(A), (5-min	)		Unit:	dB(A), (5-min)		
		23:00	53.4	55.2	50.6					
		23:05	54.4	56.6	51.1	57				
5/12/2022	5/12/2022 Fine	23:10	57.8	58.3	51.2		45.6-63.2	55	nil	Traffic
5/12/2022		23:15	59.4	60.7	51.7	57	(mean 52.8)	55	110	rianic
		23:20	57.9	59.9	51.2					
		23:25	57.6	60.5	51.7					
		23:00	56.6	58.6	53.7					
		23:05	57.0	59.2	54.4	57				Traffic
13/12/2022	Drizzle	23:10	58.5	59.8	55.7		45.6-63.2	55	nil	
10/12/2022	DHZZIC	23:15	58.5	59.7	55.1		(mean 52.8)	55	110	rianic
		23:20	57.5	59.1	54.6		<b> </b>			
		23:25	56.0	58.2	52.8					
		23:00	55.9	57.7	53.5					
		23:05	55.9	57.7	53.6					
21/12/2022	Fine	23:10	56.2	57.7	52.5	56	45.6-63.2	53	nil	Traffic
21/12/2022	T IIIC	23:15	56.2	58.2	53.6	50	(mean 52.8)	55	110	rianc
		23:20	56.4	58.5	54.1					
		23:25	55.3	57.7	52.1					
		23:00	54.0	56.0	49.7					
		23:05	53.6	55.7	50.3	]				
28/12/2022	28/12/2022 Fine	23:10	53.3	55.2	50.3	54	45.6-63.2	46	nil	Traffic
20/12/2022	1 110	23:15	53.4	55.5	50.1	- 54	(mean 52.8)		nii	l raffic
		23:20	54.0	55.9	51.3	]				
		23:25	53.9	56.0	50.6					



#### Night Time (2300 - 0700hrs on next day)

			Measu	urement Noise	e Level	Mean Noise Level	Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	Weather	Time	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
			dB(A), (5-min)				Unit:	dB(A), (5-min)		
		23:00	53.7	55.9	50.3					
		23:05	53.0	55.3	48.6	54				
5/1/2023	5/1/2023 Fine	23:10	53.4	55.7	50.0		45.6-63.2	46	nil	Traffic
5/1/2025		23:15	54.1	56.8	49.7		(mean 52.8)	-10	111	Tranic
		23:20	54.1	56.3	50.4					
		23:25	53.5	56.2	49.3					
		23:00	56.7	58.6	54.1					
		23:05	56.1	57.8	53.2	56	45.6-63.2			Traffic
12/1/2023	Cloudy	23:10	55.6	57.5	53.0			53	nil	
12/1/2025	Cloudy	23:15	55.7	57.1	53.1		(mean 52.8)	55	111	
		23:20	55.8	57.6	52.9		<b> </b>			
		23:25	55.8	57.6	53.2					
		23:00	55.3	57.1	52.4					
		23:05	56.0	58.3	52.5					
18/1/2023	Fine	23:10	54.6	56.8	51.3	55	45.6-63.2	51	nil	Traffic
10/1/2023	T IIIC	23:15	55.0	56.8	52.5		(mean 52.8)	51	111	Tranic
		23:20	55.3	57.1	52.2					
		23:25	54.3	56.4	51.5					
		23:00	57.2	58.7	54.5	]				
		23:05	56.9	58.4	54.4	]				
26/1/2023	Fine	23:10	57.0	58.6	54.8	57	45.6-63.2	55	nil	Traffic
20/1/2023	i ille	23:15	57.1	58.4	55.2		(mean 52.8)	55		rianic
		23:20	56.1	57.5	53.9	J				
		23:25	56.9	58.5	54.8					

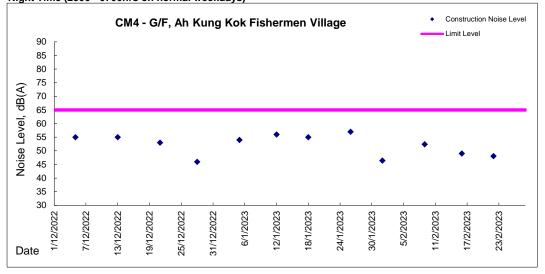


### Night Time (2300 - 0700hrs on next day)

Date Weath			Measu	urement Noise	e Level	Mean Noise Level	Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	Weather	Time	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
				dB(A), (5-min	)		Unit: (	dB(A), (5-min)		
		23:00	53.9	56.3	50.3					
		23:05	53.7	55.9	50.4	- 54				
1/2/2023	1/2/2023 Fine	23:10	53.5	55.6	49.4		45.6-63.2	46	nil	Traffic
1/2/2023	T IIIC	23:15	54.7	57.0	50.6		(mean 52.8)		1.00	manio
		23:20	54.1	56.3	49.2					
		23:25	52.3	54.6	48.7					
		23:00	53.0	54.9	50.1					
		23:05	52.8	54.9	48.4	- 52		<baseline level<="" td=""><td></td><td rowspan="4">Traffic</td></baseline>		Traffic
9/2/2023	Cloudy	23:10	51.8	54.4	48.1		45.6-63.2		nil	
5/2/2025	Cloudy	23:15	53.1	55.8	49.4		(mean 52.8)		1111	
		23:20	51.7	54.1	48.1					
		23:25	52.2	54.9	48.4					
		23:00	54.8	56.6	52.1					
		23:05	54.9	56.8	52.1					
16/2/2023	Fine	23:10	53.6	55.8	50.5	- 54	45.6-63.2	49	nil	Traffic
10/2/2023	1 IIIC	23:15	55.0	56.8	52.0		(mean 52.8)	45	100	Tranic
		23:20	53.8	55.9	50.7					
		23:25	53.8	56.3	50.5					
		23:00	54.6	56.5	51.9					
		23:05	54.1	56.2	50.6					
22/2/2023	Fine	23:10	54.4	56.6	51.5	54	45.6-63.2	48	nil	Traffic
221212023		23:15	53.8	56.1	50.6	54	(mean 52.8)	40	100	Tanic
		23:20	53.6	55.6	50.3					
		23:25	53.7	56.0	50.4					



## Graphic Presentation of Noise Monitoring Result Night Time (2300 - 0700hrs on normal weekdays)





Appendix 4.3

**APS Performance Test Result** 



### Lam Environmental Services Limited

Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
Nana Café <sup>(2)</sup>	19/12/2022 15:00	40.7	39.2	-7.0
	19/12/2022 16:00	57.0	53.4	
	19/12/2022 17:00	60.2	61.4	
	19/12/2022 18:00	76.7	77.5	
	19/12/2022 19:00	76.7	75.9	
	19/12/2022 20:00	58.1	53.2	
	19/12/2022 21:00	59.3	65.4	
	19/12/2022 22:00	68.9	62.5	
	19/12/2022 23:00	47.2	35.8	
	20/12/2022 0:00	24.1	20.1	
	20/12/2022 1:00	13.4	10.7	
	20/12/2022 2:00	10.7	7.3	
	20/12/2022 3:00	8.0	6.3	
	20/12/2022 4:00	8.4	6.9	
	20/12/2022 5:00	8.2	6.1	
	20/12/2022 6:00	9.9	9.2	
	20/12/2022 7:00	20.7	20.5	
	20/12/2022 8:00	26.2	23.1	
	20/12/2022 9:00	29.3	25.1	
	20/12/2022 10:00	29.1	28.5	
	20/12/2022 11:00	34.6	31.9	
	20/12/2022 12:00	27.7	25.2	
	20/12/2022 13:00	33.3	29.5	
	20/12/2022 14:00	52.8	49.2	
	24-hr Average	36.7	34.3	

Note:

(1) Conversion factor of 1.9125 was applied for NO<sub>2</sub> from ppb to  $\mu$ g/m<sup>3</sup> at 20°C and at 1 atm.

(2) One unit of APS was deployed for NO<sub>2</sub> measurements at indoor and outdoor each simultaneously.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	19/12/2022 16:00	8.8	52.4	
	19/12/2022 17:00	15.7	58.3	
	19/12/2022 18:00	13.4	74.6	
	19/12/2022 19:00	13.4	75.0	
	19/12/2022 20:00	9.8	56.0	
	19/12/2022 21:00	10.1	71.0	
	19/12/2022 22:00	8.4	64.8	
	19/12/2022 23:00	5.9	34.6	
	20/12/2022 0:00	5.2	20.7	
	20/12/2022 1:00	3.8	11.3	
	20/12/2022 2:00	3.1	6.9	
Madal Train Char(2)	20/12/2022 3:00	2.5	6.7	02.4
Model Train Shop <sup>(2)</sup>	20/12/2022 4:00	3.3	6.9	82.4
	20/12/2022 5:00	1.9	6.5	
	20/12/2022 6:00	1.9	9.0	
	20/12/2022 7:00	2.1	20.5	
	20/12/2022 8:00	4.4	22.4	
	20/12/2022 9:00	4.2	25.4	
	20/12/2022 10:00	4.6	26.6	
	20/12/2022 11:00	3.8	33.1	
	20/12/2022 12:00	4.8	22.8	
	20/12/2022 13:00	5.0	31.7	]
	20/12/2022 14:00	6.1	53.2	
	20/12/2022 15:00	9.0	67.3	
	24-hr Average	6.3	35.7	

Note:

(1) Conversion factor of 1.9125 was applied for NO<sub>2</sub> from ppb to  $\mu$ g/m<sup>3</sup> at 20°C and at 1 atm.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	20/12/2022 16:00	65.8	79.6	
	20/12/2022 17:00	42.6	83.6	
	20/12/2022 18:00	49.2	113.0	
	20/12/2022 19:00	55.8	124.7	
	20/12/2022 20:00	61.6	122.2	
	20/12/2022 21:00	56.4	106.1	
	20/12/2022 22:00	53.2	90.8	
	20/12/2022 23:00	49.0	62.3	
	21/12/2022 0:00	32.7	45.9	
	21/12/2022 1:00	27.9	51.8	
	21/12/2022 2:00	26.8	49.5	
$M_{\rm control and control and$	21/12/2022 3:00 21/12/2022 4:00	26.2	47.0	
Workshop Office <sup>(2)</sup>		22.6	38.6	37.3
	21/12/2022 5:00	23.0	48.4	
	21/12/2022 6:00	24.7	46.9	
	21/12/2022 7:00	23.5	30.6	
	21/12/2022 8:00	34.6	39.2	
	21/12/2022 9:00	28.1	12.0	
	21/12/2022 10:00	21.6	15.9	
	21/12/2022 11:00	43.6	34.2	
	21/12/2022 12:00	23.0	29.3	
	21/12/2022 13:00	16.8	24.1	
	21/12/2022 14:00	14.3	23.1	
	21/12/2022 15:00	22.6	30.0	]
	24-hr Average	35.2	56.2	

Note:

(1) Conversion factor of 1.9125 was applied for NO<sub>2</sub> from ppb to  $\mu$ g/m<sup>3</sup> at 20°C and at 1 atm.



(1) Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	20/12/2022 16:00	53.4	61.0	
	20/12/2022 17:00	49.5	76.1	
	20/12/2022 18:00	54.7	100.2	
	20/12/2022 19:00	64.8	113.0	
	20/12/2022 20:00	73.1	117.0	
	20/12/2022 21:00	69.8	103.3	
	20/12/2022 22:00	62.9	92.9	
	20/12/2022 23:00	45.9	44.6	
	21/12/2022 0:00	37.9	50.1	
	21/12/2022 1:00	34.0	41.9	
	21/12/2022 2:00	34.6	47.2	
Lontov Link Visitor	21/12/2022 3:00	35.2	47.6	22.0
Lantau Link Visitor Centre <sup>(2)</sup>	21/12/2022 4:00	34.2	41.9	23.0
Centre	21/12/2022 5:00	36.1	48.6	
	21/12/2022 6:00	36.3	36.0	
	21/12/2022 7:00	39.0	47.4	
	21/12/2022 8:00	39.2	33.1	
	21/12/2022 9:00	26.2	19.9	
	21/12/2022 10:00	21.6	20.8	
	21/12/2022 11:00	21.8	20.5	
	21/12/2022 12:00	23.3	23.9	
	21/12/2022 13:00	24.7	22.0	]
	21/12/2022 14:00	20.1	17.4	
	21/12/2022 15:00	21.6	19.7	]
	24-hr Average	40.0	51.9	

Note:

(2) Conversion factor of 1.9125 was applied for NO<sub>2</sub> from ppb to  $\mu$ g/m<sup>3</sup> at 20°C and at 1 atm.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	30/1/2023 15:00	58.5	58.9	
	30/1/2023 16:00	66.2	69.2	
	30/1/2023 17:00	66.7	72.7	
	30/1/2023 18:00	68.3	73.1	
	30/1/2023 19:00	70.0	81.1	
	30/1/2023 20:00	60.8	61.2	
	30/1/2023 21:00	45.1	44.2	
	30/1/2023 22:00	48.0	53.2	
	30/1/2023 23:00	44.0	42.8	
	31/1/2023 0:00	30.4	29.3	
	31/1/2023 1:00	14.3	10.3	
Nana Café <sup>(2)</sup>	31/1/2023 2:00	9.9	7.3	2.0
Nana Cale: 7	31/1/2023 3:00	7.7	5.7	3.9
	31/1/2023 4:00	5.7	4.6	
	31/1/2023 5:00	6.3	6.1	
	31/1/2023 6:00	12.8	22.0	
	31/1/2023 7:00	49.2	66.9	
	31/1/2023 8:00	76.3	90.5	
	31/1/2023 9:00	77.6	74.8	
	31/1/2023 10:00	66.0	69.2	
	31/1/2023 11:00	77.8	73.6	
	31/1/2023 12:00	61.0	56.6	
	31/1/2023 13:00	51.3	51.3 48.4	
	31/1/2023 14:00	59.5	57.9	
	24-hr Average	47.2	49.2	

Note:

(1) Conversion factor of 1.9125 was applied for NO2 from ppb to  $\mu g/m^3$  at 20°C and at 1 atm.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	30/1/2023 15:00	8.0	56.8	
	30/1/2023 16:00	10.5	62.3	
	30/1/2023 17:00	10.9	63.7	
	30/1/2023 18:00	10.7	65.8	
	30/1/2023 19:00	11.9	75.2	
	30/1/2023 20:00	12.6	53.7	
	30/1/2023 21:00	9.4	39.8	
	30/1/2023 22:00	6.9	48.8	
	30/1/2023 23:00	4.4	40.9	
	31/1/2023 0:00	4.8	26.6	
	31/1/2023 1:00	4.2	9.8	
$\mathbf{N}$ and $\mathbf{T}$ and $\mathbf{T}$ and $\mathbf{C}$ is a $\mathbf{C}$	31/1/2023 2:00	3.3	6.9	92.6
Model Train Shop <sup>(2)</sup>	31/1/2023 3:00	4.2	4.8	83.6
	31/1/2023 4:00	3.3	3.3	
	31/1/2023 5:00	3.4	5.0	
	31/1/2023 6:00	3.1	19.7	_
	31/1/2023 7:00	4.2	59.5	
	31/1/2023 8:00	7.1	84.7	
	31/1/2023 9:00	7.5	67.9	_
	31/1/2023 10:00	8.6	61.6	
	31/1/2023 11:00	11.5	71.3	
	31/1/2023 12:00	9.4	56.0	
	31/1/2023 13:00	9.2	44.8	
	31/1/2023 14:00	8.6	54.9	
	24-hr Average	7.4	45.2	

Note:

(1) Conversion factor of 1.9125 was applied for NO2 from ppb to  $\mu g/m^3$  at 20°C and at 1 atm.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	31/1/2023 15:00	67.7	77.6	
	31/1/2023 16:00	37.3	41.7	
	31/1/2023 17:00	37.5	51.3	
	31/1/2023 18:00	30.8	39.4	
	31/1/2023 19:00	26.0	43.4	
	31/1/2023 20:00	23.0	29.1	
	31/1/2023 21:00	19.3	27.2	
	31/1/2023 22:00	18.4	22.8	
	31/1/2023 23:00	17.8	34.2	
	1/2/2023 0:00	16.6	37.5	
	1/2/2023 1:00	16.3	50.5	
$M_{\rm orbs}$	1/2/2023 2:00	16.3	39.6	26.7
Workshop Office <sup>(2)</sup>	1/2/2023 3:00	15.3	25.8	36.7
	1/2/2023 4:00	14.5	31.7	
	1/2/2023 5:00	22.6	58.9	
	1/2/2023 6:00	34.6	70.2	
	1/2/2023 7:00	37.1	80.7	
	1/2/2023 8:00	45.1	79.0	
	1/2/2023 9:00	58.1	94.9	_
	1/2/2023 10:00	63.3	93.7	
	1/2/2023 11:00	64.6	84.0	
	1/2/2023 12:00	54.7	73.1	
	1/2/2023 13:00	52.4	69.0	
	1/2/2023 14:00	59.9	85.5	
	24-hr Average	35.4	55.9	

Note:

(1) Conversion factor of 1.9125 was applied for NO2 from ppb to  $\mu g/m^3$  at 20°C and at 1 atm.



(1) Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	31/1/2023 15:00	35.0	52.2	
	31/1/2023 16:00	24.3	28.1	
	31/1/2023 17:00	21.4	32.3	
	31/1/2023 18:00	23.0	36.0	
	31/1/2023 19:00	22.0	31.6	
	31/1/2023 20:00	21.0	25.8	
	31/1/2023 21:00	17.6	24.9	
	31/1/2023 22:00	16.6	25.1	
	31/1/2023 23:00	20.3	29.3	
	1/2/2023 0:00	17.0	23.5	
	1/2/2023 1:00	15.9	23.0	
Lantan Link Maitan	1/2/2023 2:00	16.6	21.0	
Lantau Link Visitor Centre <sup>(2)</sup>	1/2/2023 3:00	13.0	11.3	25.7
Centre	1/2/2023 4:00	12.6	15.3	
	1/2/2023 5:00	21.8	40.7	
	1/2/2023 6:00	49.0	68.9	
	1/2/2023 7:00	62.3	66.9	
	1/2/2023 8:00	61.8	72.9	
	1/2/2023 9:00	49.9	81.9	
	1/2/2023 10:00	57.4	87.2	
	1/2/2023 11:00	63.7	79.4	
	1/2/2023 12:00	57.6	61.8	
	1/2/2023 13:00	51.6	57.4	
	1/2/2023 14:00	44.4	74.8	
	24-hr Average	33.2	44.6	

Note:

(2) Conversion factor of 1.9125 was applied for NO2 from ppb to  $\mu g/m^3$  at 20°C and at 1 atm.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	13/2/2023 15:00	48.0	43.6	
	13/2/2023 16:00	51.8	53.9	
	13/2/2023 17:00	70.6	79.6	
	13/2/2023 18:00	73.6	89.1	
	13/2/2023 19:00	74.0	86.8	
	13/2/2023 20:00	60.6	76.9	
	13/2/2023 21:00	51.3	72.7	
	13/2/2023 22:00	49.7	66.9	
	13/2/2023 23:00	30.0	32.7	
	14/2/2023 0:00	23.5	28.5	1
	14/2/2023 1:00	22.4	24.7	1
None Cofé(2)	14/2/2023 2:00	18.2	19.3	
Nana Café <sup>(2)</sup>	14/2/2023 3:00	11.5	11.1	5.2
	14/2/2023 4:00	8.2	8.2	
	14/2/2023 5:00	7.7	6.7	
	14/2/2023 6:00	7.3	6.9	
	14/2/2023 7:00	13.8	13.4	
	14/2/2023 8:00	23.1	17.4	
	14/2/2023 9:00	21.0	15.5	
	14/2/2023 10:00	21.6	19.3	1
	14/2/2023 11:00	29.8	20.8	
	14/2/2023 12:00	27.7	21.8	
	14/2/2023 13:00	37.9	22.6	
	14/2/2023 14:00	31.0	20.3	
	24-hr Average	33.9	35.8	

Note:

(1) Conversion factor of 1.9125 was applied for NO2 from ppb to  $\mu g/m^3$  at 20°C and at 1 atm.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. (µg/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	13/2/2023 15:00	5.5	42.6	
	13/2/2023 16:00	6.7	54.9	
	13/2/2023 17:00	6.9	81.3	
	13/2/2023 18:00	6.3	91.6	
	13/2/2023 19:00	5.0	88.2	
	13/2/2023 20:00	4.4	79.2	
	13/2/2023 21:00	3.1	75.0	
	13/2/2023 22:00	2.7	67.3	
	13/2/2023 23:00	2.9	32.7	
	14/2/2023 0:00	3.4	28.9	
	14/2/2023 1:00	4.0	24.9	
Madal Train Chan <sup>(2)</sup>	14/2/2023 2:00	5.0	19.9	84.2
Model Train Shop <sup>(2)</sup>	14/2/2023 3:00	4.2	11.1	84.2
	14/2/2023 4:00	4.4	7.8	
	14/2/2023 5:00	4.2	7.7	
	14/2/2023 6:00	4.2	6.9	
	14/2/2023 7:00	5.2	13.4	
	14/2/2023 8:00	7.5	16.8	
	14/2/2023 9:00	8.6	14.9	
	14/2/2023 10:00	7.8	17.8	
	14/2/2023 11:00	6.3	21.2	
	14/2/2023 12:00	7.5	20.5	
	14/2/2023 13:00	10.3	22.8	
	14/2/2023 14:00	11.5	22.0	]
	24-hr Average	5.7	36.2	

Note:

(1) Conversion factor of 1.9125 was applied for NO2 from ppb to  $\mu g/m^3$  at 20°C and at 1 atm.



Location	Date and Time	Indoor NO <sub>2</sub> Conc. (µg/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	14/2/2023 16:00	45.3	45.1	
	14/2/2023 17:00	30.0	34.8	
	14/2/2023 18:00	29.5	47.2	
	14/2/2023 19:00	34.4	58.5	
	14/2/2023 20:00	31.2	44.6	
	14/2/2023 21:00	22.2	24.3	
	14/2/2023 22:00	19.1	28.1	
	14/2/2023 23:00	22.8	26.4	
	15/2/2023 0:00	16.1	15.5	
	15/2/2023 1:00	14.3	17.0	
	15/2/2023 2:00	12.6	11.7	
$M_{\rm ext} = 0$	15/2/2023 3:00	9.8	8.4	10.0
Workshop Office <sup>(2)</sup>	15/2/2023 4:00	9.8	9.6	10.6
	15/2/2023 5:00	8.8	7.8	
	15/2/2023 6:00	12.4	16.8	
	15/2/2023 7:00	22.4	35.6	
	15/2/2023 8:00	34.2	36.9	
	15/2/2023 9:00	42.8	32.9	
	15/2/2023 10:00	49.7	44.2	
	15/2/2023 11:00	49.7	40.2	
	15/2/2023 12:00	34.2	32.1	
	15/2/2023 13:00	15/2/2023 13:00 36.1		
	15/2/2023 14:00	52.6	62.0	
	15/2/2023 15:00	83.0	89.5	
	24-hr Average	30.1	33.7	

Note:

(1) Conversion factor of 1.9125 was applied for NO2 from ppb to  $\mu g/m^3$  at 20°C and at 1 atm.



(1) Location	Date and Time	Indoor NO <sub>2</sub> Conc. (µg/m <sup>3</sup> ) <sup>(1)</sup>	Outdoor NO <sub>2</sub> Conc. ( $\mu$ g/m <sup>3</sup> ) <sup>(1)</sup>	NO <sub>2</sub> Removal Efficiency (%)
	14/2/2023 16:00	26.2	35.4	
	14/2/2023 17:00	28.9	39.0	
	14/2/2023 18:00	23.9	31.6	
	14/2/2023 19:00	22.0	29.8	
	14/2/2023 20:00	21.2	23.5	
	14/2/2023 21:00	19.5	21.6	
	14/2/2023 22:00	16.3	19.9	
	14/2/2023 23:00	15.1	12.4	
	15/2/2023 0:00	13.2	10.9	
	15/2/2023 1:00	13.0	9.8	
	15/2/2023 2:00	8.6	6.5	
Lantau Link Visitor	15/2/2023 3:00	5.9	4.6	6.1
Centre <sup>(2)</sup>	15/2/2023 4:00	8.2	7.1	0.1
Centre	15/2/2023 5:00	9.0	5.7	
	15/2/2023 6:00	10.3	9.2	
	15/2/2023 7:00	24.5	22.8	
	15/2/2023 8:00	30.6	30.2	
	15/2/2023 9:00	28.1	26.0	
	15/2/2023 10:00	30.4	31.9	
	15/2/2023 11:00	23.7	22.6	
	15/2/2023 12:00	24.5	26.6	
	15/2/2023 13:00	26.8	31.9	
	15/2/2023 14:00	32.1	35.4	
	15/2/2023 15:00	23.9	23.1	
	24-hr Average	20.2	21.6	

Note:

(2) Conversion factor of 1.9125 was applied for NO<sub>2</sub> from ppb to  $\mu$ g/m<sup>3</sup> at 20°C and at 1 atm.



Appendix 4.4

Monthly Summary Waste Flow Table

## Name of Department: <u>Drainage Services Department</u>

# Monthly Summary Waste Flow Table for <u>December 2022</u> [to be submitted not later than the 15<sup>th</sup> day of each month following reporting month]

(All quali	titles shall be round		I places.)								
	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	(a)=(b)+(c)+(d)+(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
Month	Total Quantity	Broken Concrete	Reused in the	Reused in other	Disposed as	Metals	Paper/cardboard	Plastics		Others, e.g. general	
	Generated	(see Note 3)	Contract	Projects	Public Fill		packaging	(see Note 2)	Chemical Waste	refuse disposed at	
										Landfill	
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in tonne)	
Jan-22	0.141	0.061	0.000	0.000	0.080	0.000	0.000	0.000	0.000	302.470	
Feb-22	4.756	0.077	0.000	0.035	4.645	0.000	0.000	0.000	0.000	23.610	
Mar-22	0.177	0.006	0.000	0.042	0.128	0.000	0.000	0.000	0.000	121.970	
Apr-22	9.583	0.015	0.000	8.967	0.601	0.000	0.000	0.000	0.000	35.340	
May-22	21.701	0.024	1.000	19.299	1.378	73.129	0.250	0.000	0.000	0.000	
Jun-22	32.443	0.085	3.920	28.098	0.339	0.000	0.000	0.230	0.000	30.060	
Sub-total	68.801	0.268	4.920	56.441	7.172	73.129	0.250	0.230	0.000	513.450	
Jul-22	28.361	0.027	7.202	20.265	0.867	0.000	0.000	0.000	0.000	12.16	
Aug-22	23.687	0.000	0.000	22.689	0.998	0.000	0.350	0.000	0.000	50.60	
Sep-22	1.342	0.000	0.000	0.319	1.023	0.000	0.000	0.000	0.000	41.63	
Oct-22	1.353	0.087	0.200	0.420	0.646	0.015	0.220	0.000	0.200	28.16	
Nov-22	1.044	0.000	0.000	0.924	0.120	0.000	0.000	0.000	0.000	30.70	
Dec-22	1.749	0.024	0.100	1.208	0.418	0.000	0.300	0.000	0.000	49.280	
Total	126.337	0.405	12.422	102.265	11.244	73.144	1.120	0.230	0.200	725.980	

(All quantities shall be rounded off to 3 decimal places.)

Notes:

(1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

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

(3) Broken concrete for recycling into aggregates.

(4) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to  $5 \text{ m}^3$  by volume.

(5) Conversion factors for reporting purpose:

Excavated:  $rock = 2.0 tonnes/m^3$ ,  $soil = 1.8 tonnes/m^3$ , broken concrete and bitumen = 2.4 tonnes/m<sup>3</sup>, Slurry = 2.8 tonnes/m<sup>3</sup>

## Name of Department: <u>Drainage Services Department</u>

# Monthly Summary Waste Flow Table for February 2023 [to be submitted not later than the 15<sup>th</sup> day of each month following reporting month]

(All quall	tities shall be round	icu oli to 5 uccilla	ii places.)								
	Ac	tual Quantities of I	nert C&D Materia	ls Generated Mont	hly		Actual Quantities	ities of C&D Wastes Generated Monthly			
	(a)=(b)+(c)+(d)+(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
Month	Total Quantity	Broken Concrete	Reused in the	Reused in other	Disposed as	Metals	Paper/cardboard	Plastics		Others, e.g. general	
	Generated	(see Note 3)	Contract	Projects	Public Fill		packaging	(see Note 2)	Chemical Waste	refuse disposed at	
										Landfill	
	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in tonne)					
Jan-23	0.333	0.007	0.000	0.137	0.189	0.000	0.000	0.000	0.000	43.610	
Feb-23	5.173	0.021	3.267	1.596	0.289	0.000	0.300	0.000	0.000	28.380	
Sub-total	5.506	0.029	3.267	1.733	0.478	0.000	0.300	0.000	0.000	71.990	
Total	5.506	0.029	3.267	1.733	0.478	0.000	0.300	0.000	0.000	71.990	

(All quantities shall be rounded off to 3 decimal places.)

Notes:

(1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

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

(3) Broken concrete for recycling into aggregates.

(4) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to  $5 \text{ m}^3$  by volume.

(5) Conversion factors for reporting purpose:

Excavated:  $rock = 2.0 tonnes/m^3$ ,  $soil = 1.8 tonnes/m^3$ , broken concrete and bitumen = 2.4 tonnes/m<sup>3</sup>, Slurry = 2.8 tonnes/m<sup>3</sup>



Appendix 6.1

**Event and Action Plans** 



### Event and Action Plan for Construction Air Quality

EVENT	ACTION									
EVENI	ET	IEC	ER	CONTRACTOR						
ACTION LEVEL										
1. Action level being exceedance by one sampling	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform Contractor, IEC and ER;</li> <li>Repeat measurement to confirm finding; and</li> <li>Increase monitoring frequency to daily.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method; and</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	1. Notify Contractor.	<ol> <li>Identify source(s), investigate the causes of exceedance and propose remedial measures;</li> <li>Implement remedial measures; and</li> <li>Amend working methods agreed with the ER as appropriate</li> </ol>						
2. Action level being exceeded by two or more consecutive sampling	<ol> <li>Identify source;</li> <li>Inform Contractor, IEC and ER;</li> <li>Advise the Contractor and ER on the effectiveness of the proposed remedial measures;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with Contractor, IEC and ER;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET, ER and Contractor on possible remedial measures;</li> <li>Advise the ET and ER on the effectiveness of the proposed remedial measures; and</li> <li>Supervise Implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>Ensure remedial measures properly implemented.</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals; and</li> <li>Amend proposal as appropriate.</li> </ol>						



## Event and Action Plan for Construction Air Quality (Con't)

	ACTION										
EVENT	ET	IEC	ER	CONTRACTOR							
LIMIT LEVEL		<u>.</u>		•							
1. Limit level exceedance by one sampling	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform Contractor, IEC, ER, and EPD;</li> <li>Repeat measurement to confirm finding;</li> <li>Increase monitoring frequency to daily; and</li> <li>Assess effectiveness of Contractor remedial actions and keep IEC, EP and ER informed of the results.</li> </ol>	<ol> <li>Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and</li> <li>Supervise implementation of</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>Ensure remedial measures properly implemented.</li> </ol>	<ol> <li>Identify source(s) and investigate the causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial measures to ER with a copy to ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals; and</li> <li>Amend proposal if appropriate.</li> </ol>							
2. Limit level exceedance by two or more consecutive sampling	<ol> <li>Notify IEC, ER, Contractor and EPI</li> <li>Identify source;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with IEC and ER discuss the remedial actions to be taken;</li> <li>Assess effectiveness of Contractor remedial actions and keep IEC, EP and ER informed of the results; and</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ul> <li>by the ET;</li> <li>2. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>3. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;</li> <li>4. Supervise the implementation of remedial measures.</li> </ul>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Supervise the implementation of remedial measures; and</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol> <li>Identify source(s) and investigate the causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Revise and resubmit proposals if problem still not under control; and</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>							



### Event and Action Plan for Construction Noise

EVENT		Α	CTION	
	ET	IEC	ER	CONTRACTOR
Action Level	<ol> <li>Notify IEC and Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of investigation to the IEC, ER and Contractor;</li> <li>Discuss with the Contractor and formulate remedial measures; and</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the analysed results submitted by the ET;</li> <li>Review the proposed remedial measures by the Contractor and advise the ER accordingly; and</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Require Contractor to propose remedial measures for the analyzed noise problem; and</li> <li>Ensure remedial measures are properly implemented.</li> </ol>	<ol> <li>Submit noise mitigation proposals to IEC; and</li> <li>Implement noise mitigation proposals.</li> </ol>
Limit Level	<ol> <li>Identify source;</li> <li>Inform IEC, ER, EPD and Contractor;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>Ensure remedial measures properly implemented; and</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC and ER within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Resubmit proposal if problem still not under control; and</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>



Appendix 7.1

Complaint Log



# Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
190808	29 July 2019	DSD	Construction site area Portion 6	Exposed slope surface without any covering was observed at Portion 6	A public complaint regarding construction dust received by DSD on 29 July 2019 was subsequently referred to ET on 6 August 2019. The complainant reported that exposed slope surface without any covering at Portion 6. Based on the information provided by the Contractor, the concerned area was under slope cutting and filling works for temporary haul road construction. Based on the observation on 6 August 2019 and weekly site inspection on 7 August 2019, the concerned slope was observed covered with the tarpaulin sheets to alleviate the potential dust impact to the surroundings. Upon review on the monitoring data, no exceedances were recorded at the air quality monitoring stations AM2 - Block H, Kam Tai Court and AM4 - Wellborn Kindergarten (located nearest to the concerned slope) during the 1hr TSP monitoring on 23 July 2019 and 29 July 2019 respectively. Follow up site inspection was conducted by the Environmental Team on 07 August 2019 and it was observed that the slope at Portion 6 was properly covered. Nevertheless, in view of the public concern, the Contractor of DC/2018/05 was reminded to enhance the dust suppression measure by providing adequate watering to any exposed surface during cutting slope and fill works to avoid potential dust impact to the surroundings.	Interim investigation report was issue on 16 August 2019
201112	12 November 2020	DSD	Outside site boundary of Portion 11	water contamination / ecological impact	<ul> <li>A letter from Kadoorie Farm and Botanic Garden (KFBG) regarding water contamination / ecological impact received by DSD on 12 November 2020 was subsequently referred to ET on 12 November 2020. The KFBG alleged that:</li> <li>Extracting water directly from the stream,</li> <li>Surface run-off silt smothering forest understorey and silting the stream,</li> <li>Cement has been disposed into the forest understorey and the stream , and</li> <li>Diesel fuel leaking from pumps and generators at Portion 11.</li> <li>The concerned area is natural stream near slope cutting and</li> </ul>	Interim investigation report was issue on 14 December 2020



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					filling works for temporary haul road construction, outside of the DC/2018/05 construction site boundary.	
					The Contractor, RSS conducted walk-through survey on 17 November 2020 starting from around the tree tag T9511/ T9512 and ending at the pool of the natural stream near Portion 11 of DC/2018/05.	
					Additional site inspection with EPD, DSD, RSS, ET and the Contractor was conducted on 17 November 2020, additional site inspection with KFBG, DSD, RSS, ET and the Contractor was conducted on 19 November 2020.	
					No Pollutants were observed being discharged to the stream, the natural stream was clean with running water during above inspections. However, few spots were found with cement and silt on the bedding of the stream.	
					According to the Contractor, the water pumps were the emergency pumps and it had been removed away from the natural stream. No pump was observed during above inspections.	
					There was no sign of any diesel fuel leaking from pumps or generators. The nearest generator for the construction work has been located far away from the concerned location. By the walk-through survey along the natural stream, there was no oil-strain or diesel likes contamination being observed.	
					By the walk-through survey, various locations were found with silting / sand. The sources of the silt were not necessary from the construction site of DC/2018/05. It could also be contributed by the natural erosion from both sides of the stream.	
					Nevertheless, in view of the public concern, the Contractor of DC/2018/05 was willing to clean up the stream to address the concerns from KFBG to protect the environment. The Contractor also reminded to keep review the performance of mitigation measures including well cover slope / area with exposed soil with tarpaulin sheets to prevent surface runoff, using cellular confinement system to prevent soil erosion.	
210127	27 January 2021	DSD	Construction Area at Portion 6 (Tunnel)	Air Quality	<ul> <li>A public complaint regarding construction dust referred by DSD on 27 January 2021 was subsequently received by ET on 27 January 2021. The complainant reported that:</li> <li>Construction dust emission arising from blasting works in tunnel was observed near Block 6, Chevalier</li> </ul>	Interim investigation report was issue on 7 February



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					Garden.	2021
					Blasting in the tunnel was carried out under Contract DC/2018/05 at the concerned area	
					According to the relevant site information provided by the Contractor of DC/2018/05, there are total of 13nos. of blasting works was carried out in January 2021 in the tunnel.	
					The blasting works was carried out in the tunnel. Dust screen, mist curtain, sprinkler system and mist cannon were installed / operated when blasting, the blast door was tightly closed during blasting.	
					Based on review on air quality monitoring data, no exceedances were recorded at the air quality monitoring stations AM3(B) - Outside A Kung Kok Street Garden and AM4 - Wellborn Kindergarten (located nearest to the concerned area) during the scheduled 1hr TSP monitoring in January 2021.	
					Ad-hoc TSP monitoring and inspection was carried out on 29 January and 1 February 2021 during blasting, no exceedances were recorded at the air quality monitoring stations AM3(B) - Outside A Kung Kok Street Garden and AM4 - Wellborn Kindergarten.	
					Based on the site inspection on 28 January 2021, 2nos. mist cannons have been installed and operated on the top of blast door during / after the blast door opened to reduce fumes / mists emission.	
					The Contractor of DC/2018/05 was reminded to enhance the dust suppression measure by providing adequate watering after the blast door opened. Contractor is requested to consider extend the time to open the blast door after blasting in order to the fumes and rock dust have been	



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
				Nature of Complaint	Outcome         settled in the tunnel.         Also, the Contractor of DC/2018/05 was reminded that the ventilation system in the tunnel should be maintained in good condition.         A public complaint regarding construction noise referred by AECOM on 3 December 2021 was subsequently received by ET on 3 December 2021.         The complainant reported to 1823 online dated on 1 December 2021 that the construction noise (heavy vehicle and drilling works) generated from the construction site at A Kung Lok Shan Road was causing noise nuisance to complainant's son.         According to the relevant site information provided by the Contractor of DC/2020/05, preparation works for sheet pile driving, which included machinery and materials mobilization, were carried out on 1 December 2021. Sheet pile work was commenced on 2 December 2021.         Based on review on noise monitoring data, no exceedances were recorded at the noise monitoring station CM5 - R/F, The Neighbourhood Advice-Action Council Harmony Manor (located nearest to the concerned area) during the scheduled Leq30 min noise monitoring in November 2021.	Status Interim investigation report was issue on 10 December 2021



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					After receiving the complaint, additional noise mitigation measures, including wrapping up the breaker tip with acoustic mat and deploying of temporary noise barrier have been implemented by the Contractor of DC/2020/05.	
					The Contractor of DC/2020/05 was reminded to enhance the noise mitigation measures by providing sufficient temporary noise barrier. Contractor is advised to make good communication with The Neighbourhood Advice- Action Council Harmony Manor and consider scheduling the time of sheet pilling and machinery / materials mobilization in order to avoid further complaint.	
20220506	6 May 2022	Contractor	Construction Area at Portion 10 (Next to the Chevalier Garden)	Noise	A public complaint regarding construction noise referred by the Contractor was received by ET on 12 May 2022. The complainant reported to 1823 Call Centre (ICC) dated on 6 May 2022 that the construction noise (rock-breaking and excavation) generated from the construction site of Portion 10 at Mui Tsz Lam Road was causing noise nuisance to complainant. According to the relevant site information provided by the Contractor of DC/2020/05, rock-breaking and excavation works were conducted during the concerned period. Based on review on noise monitoring data, no exceedances were recorded at the noise monitoring stations CM1 - G/F, Wellborn Kindergarten and CM2(B) - G/F, Outside A Kung Kok Street Garden (located within the Chevalier Garden) during the scheduled Leq30 min noise monitoring in April 2022. ET conducted regular noise monitoring on 6 May 2022, no exceedances were recorded at the noise monitoring stations CM1 - G/F, Wellborn Kindergarten and CM2(B) - G/F, Outside A Kung Kok Street Garden. Site inspection was conducted on 5 &12 May 2022, it is observed that rock-breaking was conducted at the construction site of Portion 10. Ad-hoc noise monitoring at CM1 - G/F, Wellborn Kindergarten and CM2(B) - G/F,	Interim investigation report was issue on 13 May 2022



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					<ul> <li>During execution of rock breaking works, below noise mitigation measures had been implemented by the Contractor of DC/2020/05</li> <li>Erection of 8m height noise barrier</li> <li>Wrapping up the breaker tip with acoustic material</li> <li>Upgrade the existing hoarding to perform as noise barrier by affixing a layer of sound absorption material to the hoarding surface</li> <li>Voluntary to late start of rock breaking work at 0900hrs instead of 0700hrs, which is allowed under the Regulation.</li> <li>Contractor of DC/2020/05 also carried out self-noise monitor for the rock-breaking works on 4, 5 &amp; 6 May 2022, All results show the construction noise levels are below the 75dB(A).</li> <li>ET would continue to monitor the adequacy of mitigation measures and review the monitoring data of the monitoring stations of CM1 - G/F, Wellborn Kindergarten and CM2(B) - G/F, Outside A Kung Kok Street Garden.</li> <li>The Contractor is recommend to review the construction operation to erect the temporary noise barriers, if feasible and ensure all idled PME are shut down to minimize potential noise emanation at the concerned works area to avoid potential nuisance.</li> </ul>	
20220816	16 August 2022	Contractor	WA3 (Ngau Kok Wan, Tsing Yi)	Air Quality	A public complaint suspecting improper operation of mineral works without relevant environmental permits/licenses and dust mitigation measures at WA3 referred by the Contractor was received by ET on 17 August 2022. The complaint was made via email to the relevant authorities, including Environmental Protection Department (EPD) and Drainage Services Department (DSD), on 16 August 2022, the complainant suspected a mineral site near Tsing Yi North Coastal Road and Ting Kau Bridge was in operation without relevant	Interim investigation report was issue on 31 August 2022



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					environmental permits/licenses, the complainant also stated no dust mitigation measures, such as covering and water spraying for dusty stockpile and conveyor belts; and provision of wheel washing facility, were implemented based on his observation.	
					The location where the complaint refers to is one of the works areas for the Project (i.e. WA3 at Ngau Kok Wan, Tsing Yi) for the proposed rock crushing operation as the location for such operation under the Environmental Permit (EP) (EP-533/2017/A) issued on 11 August 2022, and the Specified Process License (SPL) for the category of mineral works (stone crushing works) under Air Pollution Control (Specified Processes) Regulations for such operation has been applied since April 2022 and the associated application result was pending from EPD at the time of the complaint received.	
					The works activities at WA3 between 12 and 17 August 2022 were reviewed. As advised by the Contractor, the works activities undertaken during the period mainly included i) assembly and adjustment of the rock crushing machineries; ii) provision of training for workers on the operation of machineries for rock crushing activities; and iii) import of rocks from the main site (i.e. works areas of Cavern at Ma On Shan) on land logistics by dump trucks for construction of a loading platform and temporary storage at WA3. Relevant mitigation measures for air quality impacts were implemented on site during the period including i) water spraying on haul roads; ii) water spraying for the temporary stockpile of dusty materials; iii) covering dusty materials with use of impervious sheeting; and iv) installation of dust enclosure and misting system for conveyor systems, etc. In addition, regular site inspections were carried out by the ET at WA3 on 12 and 17 August 2022, with no particular observations associated with air quality recorded and wheel washing facilities were in place for subsequent use, during the site inspections except a verbal reminder on proper covering for the stockpiles being idle on site was given to the Contractor on 17 August 2022 for improvement.	
					As referred to the Air Pollution Control Plan (APCP) attached to the application of SPL, the proposed rock crushing operation with maximum output capacity of 1,400	



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					tonnes per hour by two operation lines (i.e. output capacity of 700 tonnes per hour for each) for the rocks being processed as aggregates of about 3M tonnes was mentioned and 12 hours a day (7:00 to 19:00) was assumed for the rock crushing operation taken in the air quality modelling assessment except Sundays and public holidays whereas, as advised by the Contractor, about 2,000 tonnes of rock were processed in the training sessions for the workers during the period (i.e. 12 to 17 August 2022), which is below the allowed maximum output for the rock crushing operation (i.e. 100,800 tonnes) during the period. Moreover, relevant monitoring data in relation to suspended particulates were not available for review as a result of the fact that the application result for SPL is pending from EPD and actual rock crushing operation has not been commenced at the time of the complaint received such that the corresponding total suspended particulates (TSP) and respirable suspended particulates as required by the SPL, and 1-hr TSP as recommended in the Environmental Review Report (ERR) for the application of variation of EP (i.e. EP-533/2017/A), respectively, had not been monitored at the time of the complaint received.	
					Based on the investigation above, the works activities at WA3 did not result in any unacceptable environmental impacts to the surrounding environment as reviewed with the relevant environmental requirements under EP-533/2017/A and the associated APCP for application of SPL for the Project.	
					Though works activities at WA3 did not result in any unacceptable environmental impacts to the surrounding environment, the Contractor was reminded to properly maintain the implementation of recommended mitigation measures for air quality impacts as recommended in the approved EIA Report, EP (i.e. EP-533/2017/A), the Updated EM&A Manual and/or ERR/APCP for the Project, and all mitigation measures as stated in the APCP for obtaining the SPL approved by EPD.	
					An ad-hoc site inspection was also carried out by the ET at WA3 on 19 August 2022 noting that fugitive dust emission was observed during breaking of artificial hard material by a backhoe equipped with hydraulic breaker without effective mitigation measures for air quality impacts (e.g.	



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					water spraying) implemented properly, and the Contractor was subsequently reminded to follow up on this for improvement. The ET will continue carrying out site inspections on a regular basis to check that appropriate environmental protection and pollution control mitigation measures are properly implemented in accordance with the environmental documents mentioned.	



Appendix 8.1

Construction Programme of Individual Contracts

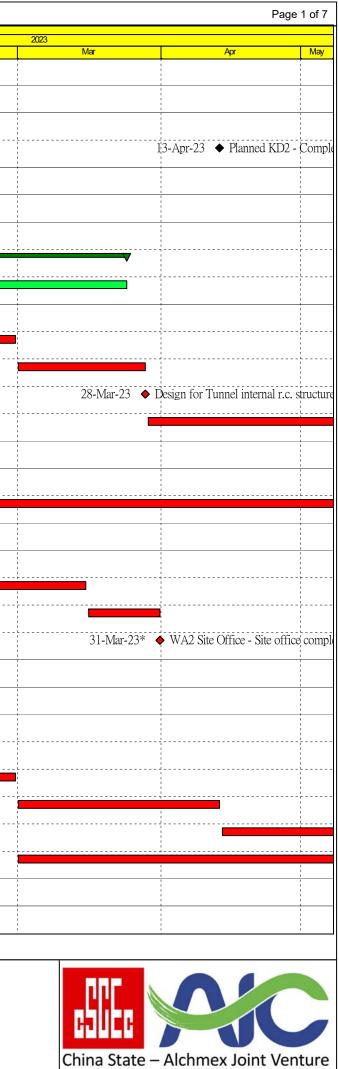
(C2-MP005(2302))					MF	PR-3M Ro	lling Prog				
Activity ID	Activity Name	Duration % Complete	Remaining Duration	Start	Finish	Total Float	Late Start	Late Finish			C-b-
DC/2020/05, R	elocation of STST to Caverns - Main Caverns Construct	tion							Jan		Feb
Planned Corr	pletion Dates			<u> </u>		<u>.</u>	<u></u>				
Planned Key Da	ate Completion										
KD02	Planned KD2 - Complete Top-Heading Excavation Works of Branch Driveway 3 (BD3)	0%	0		13-Apr-23	159		19-Sep-23			
Preliminary V	Vorks & Preparation Works										
Subletting and F	Procurement										
2nd Batch											
C1031	[Summary] Sub-letting & procurement for the 2nd batch sub-contract (other minor packages)	91.81%	39	10-Aug-21 A	24-Mar-23	243	18-Jan-24	18-Jan-24			/
C1031-RP38	Sub-letting 2nd batch - Portion 10 - piling works (Soldier Pile wall)	91.81%	39	10-Aug-21 A	24-Mar-23	243	01-Dec-23	18-Jan-24			
Design for Over	rhead Ventilation Duct (OHVD)										
A25020	Design for Tunnel internal r.c. structure - Review and re-submit scheme	82.86%	18	19-Oct-22 A	28-Feb-23	95	06-Jun-23	27-Jun-23			
A25030	design (AIP Submission)         Design for Tunnel internal r.c. structure - PM final comment and approve	0%	28	01-Mar-23	28-Mar-23	119	28-Jun-23	25-Jul-23			
A25050	scheme design           Design for Tunnel internal r.c. structure - Start detail design process	0%	0		28-Mar-23	94		25-Jul-23			
A25060	Design for Tunnel internal r.c. structure - Prepare and submit detail design review	0%	86	29-Mar-23	15-Jul-23	94	26-Jul-23	06-Nov-23			
General Site	Preparation Works						·				
Tree Preservati	on and Protection										
C1050	Preservation and Protection of Existing Trees	28.87%	1153	05-Jul-21 A	07-Jan-27	0	08-Feb-23	07-Jan-27		· · · · · · · · · · · · · · · · · · ·	
Site Office at W	A2										
Site Office Ere	ction at WA2										
A10520	WA2 Site office - Erection & installation	67.37%	31	15-Nov-22 A	15-Mar-23	21	04-Mar-23	13-Apr-23	·		
A10530	WA2 Site Office - T&C	0%	14	16-Mar-23	31-Mar-23	21	14-Apr-23	29-Apr-23		 I I I	
A10540	WA2 Site Office - Site office complete	0%	0		31-Mar-23*	21		29-Apr-23			
Main Portal A	rea and Main Access Tunnel (MAT, MATE, MATW)										
Main Portal Area	a - Site Formation for Main Portal										
Main Portal Are	ea - Retaining Wall RMP7										
A10585	Fill access road for RMP7 and SMP5	93.33%	5	08-Nov-22 A	13-Feb-23	48	06-Apr-23	14-Apr-23	<u> </u>		
A10595	Sub-letting period for piling work	0%	18	08-Feb-23	28-Feb-23	35	21-Mar-23	14-Apr-23		   	
A10600	RMP7 - Prebored H pile (PL10-19)	0%	34	01-Mar-23	13-Apr-23	35	15-Apr-23	25-May-23			
A10610	RMP7 - Prebored H pile (PL20-47)	0%	112	14-Apr-23	26-Aug-23	35	27-May-23	09-Oct-23			
A10620	RMP7 - Prebored H pile (PL48-73)	0%	78	01-Mar-23	06-Jun-23	103	08-Jul-23	09-Oct-23			
Effluent Pipeline	es and Connection Chamber										
Effluent Pipeli	ne - Chamber Retaining Wall RWC2										
										1	
Remaining Lev	vel of Effort Project File: C2-MP005(2302)					<u> </u>	ntract No	. DC/2020	)/05		
Actual Level of Actual Work				Relo	cation of				nt Works to Ca	averns -	

Actual Work Data Date: 08-Feb-23 Remaining Work Page 1 of 7 Critical Remaining Work

Milestone

Crit. Milestone

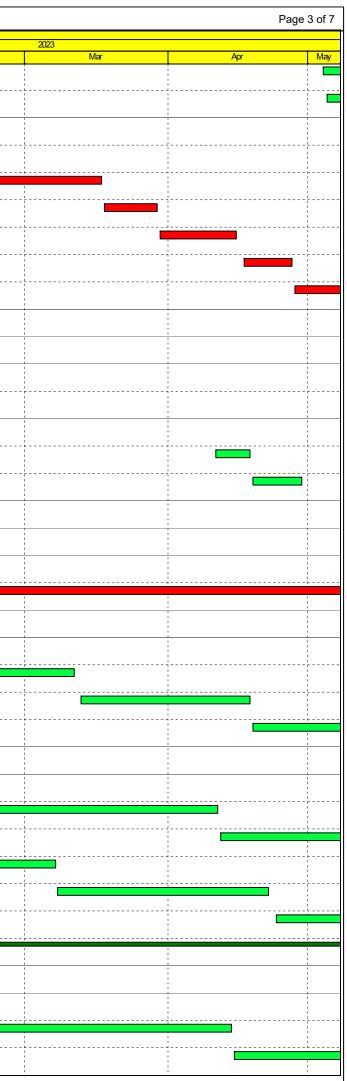
Contract No. DC/2020/05 Relocation of Sha Tin Sewge Treatment Works to Caverns -Main Caverns Construction 3 Months Rolling Programme



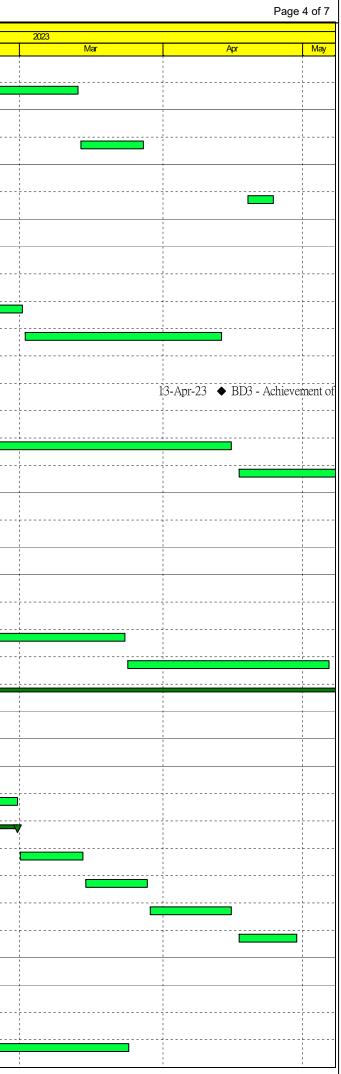
MP005(2302))	A stille Marrie		Derection	011		R-3M Ro		
	Activity Name	Duration % Complete	Remaining Duration	Start	Finish	Iotal Float	Late Start	Late Finish
10	Effluent Pipe - Connection Chamber RWC2 - Footing & wall for RWC2	51.35%	18	10-Jan-23 A	28-Feb-23	290	29-Jan-24	24-Feb-24
ent Pipeli	ne - TBM Tunneling and Pipe Jacking							
.17254	Effluent Pipe - TBM Set up for E101	0%	45	01-Mar-23	26-Apr-23	290	26-Feb-24	22-Apr-24
17260	Effluent Pipe - Pipe Jacking and install pipe for E101 (Ch718 - 386; @2m/d)	0%	166	27-Apr-23	14-Nov-23	290	23-Apr-24	09-Nov-24
condary P	ortal Area and Secondary Access Tunnel (SAT)					<u> </u>	<u> </u>	
condary Por	tal Area - Site Formation & Landscaping for Secondary Portal							
Secondary Po	rtal Area - Rigid Barrier RB1							
A11470	Rigid Barrier RB1 - Base Slab - RB1	53.33%	7	30-Jan-23 A	15-Feb-23	15	25-Feb-23	04-Mar-23
A11480	Rigid Barrier RB1 - Back wall - RB1	0%	24	16-Feb-23	15-Mar-23	15	06-Mar-23	01-Apr-23
A11490	Rigid Barrier RB1 - Impact Wall & Side wall - RB1	0%	24	16-Mar-23	17-Apr-23	15	03-Apr-23	05-May-23
A11500	Rigid Barrier RB1 - Gabion wall - RB1	0%	24	18-Apr-23	16-May-23	15	06-May-23	03-Jun-23
A11510	Rigid Barrier RB1 - Maintenance staircase - RB1	0%	24	06-May-23	03-Jun-23	15	24-May-23	21-Jun-23
Secondary Po	rtal Area - Flexible Barrier							
Secondary Por	tal Area - Flexible Barrier - Construction and Installation							
A11890	Flexible Barrier installation	32.84%	45	06-Jan-23 A	31-Mar-23	82	20-May-23	14-Jul-23
Secondary Acc	ess Tunnel (SAT)							
SAT - General	Works							
A20130	SAT - Application of CNP	0%	52	01-Mar-23	05-May-23	1108	04-Dec-26	05-Feb-27
SAT - CBAR5 I	Blasting Method Statement							
A23020	SAT - CBAR5 - BMS - response Mines comments	96%	1	04-Jan-23 A	08-Feb-23	1177	05-Feb-27	05-Feb-27
SAT - Soft Gro	ound Excavation (Drill & Break)							
SAT - Excavati	on (Ch152 - Ch156)							
A11830	SAT - Tunnel excavation (Ch152 - 156)	69.84%	38	18-Oct-22 A	23-Mar-23	159	22-Aug-23	06-Oct-23
A11840	SAT - Steel rib & Shortcrete installation (Ch152 - 156)	69.05%	39	19-Oct-22 A	24-Mar-23	159	22-Aug-23	07-Oct-23
	on (Ch156 - Ch160)						-	
A11850	SAT - Long Canopy Tube (Ch156 -160)	0%	2	25-Mar-23	27-Mar-23	159	09-Oct-23	10-Oct-23
A11860	SAT - Tunnel excavation (Ch156 -160)	0%	10		12-Apr-23	159	11-Oct-23	21-Oct-23
A11870	SAT - Steel rib & Shortcrete installation (Ch156 -160)	0%	10		13-Apr-23	159	12-Oct-23	24-Oct-23
SAT - Blast Doo					-			
A20090	SAT - Blast Door installation at SAT	85.37%	18	26-Sep-22 A	28-Feb-23	1108	13-Nov-26	03-Dec-26
	on (Ch160 - Ch164)							
A19820	SAT - Long Canopy Tube (Ch160 - 164)	0%	2	14-Apr-23	15-Apr-23	159	25-Oct-23	26-Oct-23
A19830	SAT - Tunnel excavation (Ch160 - 164)	0%	10		27-Apr-23	159	27-Oct-23	07-Nov-23
A19840	SAT - Steel rib & Shortcrete installation (Ch160 - 164)	0%	10		28-Apr-23	159	28-Oct-23	08-Nov-23
	on (Ch164 - Ch168)	070	10	10 / pr 20	20 1 101 20	157		
A19850	SAT - Probing and PEG (4nos.,30m)	0%	1	29-Apr-23	29-Apr-23	159	09-Nov-23	09-Nov-23
A19850	SAT - Long Canopy Tube (Ch164 - 168)	0%	2	02-May-23	03-May-23	159	10-Nov-23	11-Nov-23
A17000	571 - LOUE CAUOPY TUUE (CH104 - 100)	070	Z	02-1v1ay-23	05-1v1ay-23	139	10-1107-23	11-1100-23



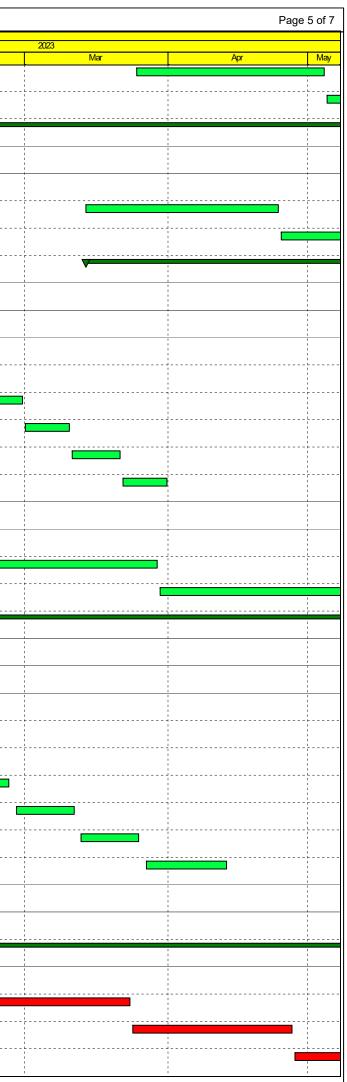
					MP	R-3M Ro	lling Prog				
y ID	Activity Name	Duration % Complete	Remaining Duration	Start	Finish	Total Float	Late Start	Late Finish			
A19870	SAT - Tunnel excavation (Ch164 - 168)	0%	10	04-May-23	15-May-23	159	13-Nov-23	23-Nov-23	Jan	:	F
A19880	SAT - Steel rib & Shortcrete installation (Ch164 - 168)	0%	10	05-May-23	16-May-23	159	14-Nov-23	24-Nov-23			
	k Excavation (Drill & Blast) (Ch187 - 388) - Top Heading			5	5						
NT12160	SAT(T) - Ch387.4 - 343.9, 4.35m Pull, 10 blasts	50%	11	19-Jan-23 A	20-Feb-23	106	19-Jun-23	03-Jul-23			
NT12100	SAT(T) - Ch343.9 - 303.4, 4.05m Pull, 10 blasts	0%	22		17-Mar-23	100	04-Jul-23	28-Jul-23		 	
NT12180	SAT(T) - Ch303.4 - 253.9, 4.95m Pull, 10 blasts	0%	10		29-Mar-23	106	29-Jul-23	09-Aug-23			
NT12190	SAT(T) - Ch253.9 - 215.9, 3.45m Pull, 11 blasts	0%	11	30-Mar-23	15-Apr-23	106	10-Aug-23	22-Aug-23		 	
NT12200	SAT(T) - Ch215.9 - 197.4, 1.85m Pull, 10 blasts	0%	10	-	27-Apr-23	106	23-Aug-23	02-Sep-23			
NT12210	SAT(T) - Ch197.4 - 184.2, 1.32m Pull, 10 blasts	0%	10	28-Apr-23	10-May-23	106	04-Sep-23	14-Sep-23			
Cavern Comp	lex										
Main Access Tur	nnel, MAT (ch288 - 297)									1	
MAT - Hard Roc	k Excavation (Drill & Blast) - Top Heading										
PA14401	MAT - Top Permanent Support - (R103, Ch288 - 297) - Bolt and spray concrete [8m]- stage 2	98.83%	1	30-Sep-22 A	09-Feb-23	192	28-Sep-23	29-Sep-23		 +	
MAT - Hard Roc	k Excavation (Drill & Blast) - Bottom Bench						J.	I		- - - - - - -	
NT12520	MAT(B) - Ch288 - 297, -4.5m Pull, 2 blasts	0%	7	11-Apr-23	18-Apr-23	144	03-Oct-23	10-Oct-23			
PA14410	MAT - Bottom Permanent Support - (R103, Ch288 - 297) - Bolt and	0%	10	19-Apr-23	29-Apr-23	624	05-Jun-25	16-Jun-25			
Main Driveway	spray concrete [9m]									-	
Main Driveway I										 	
<b>MD - Zone 1 - H</b> PA14502	Ard Rock Excavation (Drill & Blast) - Top Heading MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [114.7m] - Stage 2	13.01%	94	16-Jan-23 A	03-Jun-23	111	26-Jun-23	16-Oct-23			
<b>MD - Zone 1 - H</b> a PA14502	ard Rock Excavation (Drill & Blast) - Top Heading MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and	13.01%	94	16-Jan-23 A	03-Jun-23	111	26-Jun-23	16-Oct-23		 	
MD - Zone 1 - Ha PA14502 Main Driveway I	Ard Rock Excavation (Drill & Blast) - Top Heading MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [114.7m] - Stage 2	13.01%	94	16-Jan-23 A	03-Jun-23	111	26-Jun-23	16-Oct-23			
MD - Zone 1 - Ha PA14502 Main Driveway I	<ul> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [114.7m] - Stage 2</li> <li>MD - Zone 2 (ch213 - 392)</li> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch226 - 281, 55m) - Bolt</li> </ul>	13.01% 0%	94 28		03-Jun-23 11-Mar-23	111	26-Jun-23 08-Jul-23	16-Oct-23 09-Aug-23			
MD - Zone 1 - Ha PA14502 Main Driveway I MD - Zone 2 - Ha	<ul> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [114.7m] - Stage 2</li> <li>MD - Zone 2 (ch213 - 392)</li> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch226 - 281, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337, 55m) - Bolt</li> </ul>			08-Feb-23							
MD - Zone 1 - Ha PA14502 Main Driveway I MD - Zone 2 - Ha PA14520-10	<ul> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [114.7m] - Stage 2</li> <li>MD - Zone 2 (ch213 - 392)</li> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch226 - 281, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch337 - 392, 55m) - Bolt and spray concrete [55m] - Stage 2</li> </ul>	0%	28	08-Feb-23 13-Mar-23	11-Mar-23	121	08-Jul-23	09-Aug-23			
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MD - Zone 1 - Ha         PA14502         Main Driveway I         MD - Zone 2 - Ha         PA14520-10         PA14520-20         PA14520-20         PA14520-30         Main Driveway I         MD - Zone 3 - Ha         MD - Zone 3 - Ha         NT10870         NT10900         NT10910         NT10920         PA14540	<ul> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [114.7m] - Stage 2</li> <li>MD - Zone 2 (ch213 - 392)</li> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch226 - 281, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch337 - 392, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 3 (ch392 - 480)</li> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD(T LHS) - Ch409.9 - 439.9, -3m Pull, 10 blasts</li> <li>MD(T LHS) - Ch439.9 - 478.9, -2.44m Pull, 16 blasts</li> <li>MD(T RHS) - Ch409.4 - 430.4, -1.5m Pull, 14 blasts</li> <li>MD(T RHS) - Ch430.4 - 455.6, -1.2m Pull, 21 blasts</li> <li>MD(T RHS) - Ch455.6 - 479.6, -1.2m Pull, 20 blasts</li> <li>MD - Zone 3 - Top Permanent Support - (MD, ch408 - 480) - Bolt and spray concrete [72m] - Stage 1</li> <li>y BD4</li> </ul>	0% 0% 0% 15.25% 0% 27.27% 0% 0%	28 28 28 28 50 48 24 36 40	08-Feb-23 13-Mar-23 19-Apr-23 27-Jan-23 A 12-Apr-23 27-Jan-23 A 08-Mar-23 24-Apr-23	11-Mar-23 18-Apr-23 22-May-23 11-Apr-23 08-Jun-23 07-Mar-23 22-Apr-23 10-Jun-23	121 121 121 121 144 153 151 151 151	08-Jul-23 10-Aug-23 12-Sep-23 04-Aug-23 14-Oct-23 12-Aug-23 09-Sep-23 25-Oct-23	09-Aug-23 11-Sep-23 16-Oct-23 03-Oct-23 09-Dec-23 08-Sep-23 24-Oct-23 09-Dec-23			
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MD - Zone 1 - Ha         PA14502         Main Driveway I         MD - Zone 2 - Ha         PA14520-10         PA14520-20         PA14520-20         PA14520-30         Main Driveway I         MD - Zone 3 - Ha         NT10870         NT10880         NT10900         NT10910         PA14540	<ul> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [114.7m] - Stage 2</li> <li>MD - Zone 2 (ch213 - 392)</li> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch226 - 281, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 2 - Top Permanent Support - (MD, ch337 - 392, 55m) - Bolt and spray concrete [55m] - Stage 2</li> <li>MD - Zone 3 (ch392 - 480)</li> <li>ard Rock Excavation (Drill &amp; Blast) - Top Heading</li> <li>MD(T LHS) - Ch409.9 - 439.9, -3m Pull, 10 blasts</li> <li>MD(T LHS) - Ch439.9 - 478.9, -2.44m Pull, 16 blasts</li> <li>MD(T RHS) - Ch409.4 - 430.4, -1.5m Pull, 14 blasts</li> <li>MD(T RHS) - Ch430.4 - 455.6, -1.2m Pull, 21 blasts</li> <li>MD(T RHS) - Ch455.6 - 479.6, -1.2m Pull, 20 blasts</li> <li>MD - Zone 3 - Top Permanent Support - (MD, ch408 - 480) - Bolt and spray concrete [72m] - Stage 1</li> <li>y BD4</li> </ul>	0% 0% 0% 15.25% 0% 27.27% 0% 0%	28 28 28 28 50 48 24 36 40	08-Feb-23 13-Mar-23 19-Apr-23 27-Jan-23 A 12-Apr-23 27-Jan-23 A 08-Mar-23 24-Apr-23 27-Jan-23 A	11-Mar-23 18-Apr-23 22-May-23 11-Apr-23 08-Jun-23 07-Mar-23 22-Apr-23 10-Jun-23	121 121 121 121 144 153 151 151 151	08-Jul-23 10-Aug-23 12-Sep-23 04-Aug-23 14-Oct-23 12-Aug-23 09-Sep-23 25-Oct-23	09-Aug-23 11-Sep-23 16-Oct-23 03-Oct-23 09-Dec-23 08-Sep-23 24-Oct-23 09-Dec-23			



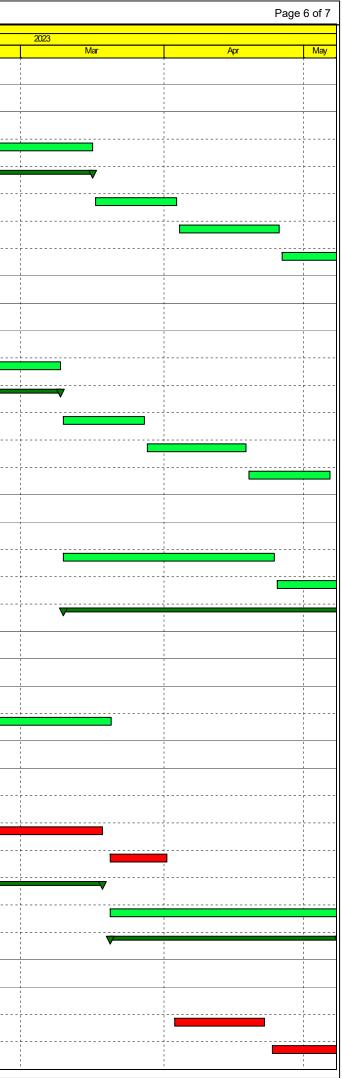
2-MP005(2302))					MP	R-3M Ro	lling Prog				
ID	Activity Name	Duration % Complete	Remaining Duration	Start	Finish	Total Float	Late Start	Late Finish			
BD4 - Trimming	Blast Excavation above MD - Top Heading					<u> </u>			Jan		<b>—</b>
NT10160	BD4(Trim) - Ch100 - 130.5, -5.08m Pull, 6 blasts	0%	19	20-Feb-23*	13-Mar-23	366	22-May-24	13-Jun-24			
BD4 - Hard Rock	k Excavation (Drill & Blast) - Middle Bench										+
NT10080	BD4(MB) - Ch123 - 150, -4.5m Pull, 6 blasts	0%	12	14-Mar-23	27-Mar-23	559	10-Feb-25	22-Feb-25			
BD4 - Hard Roc	k Excavation (Drill & Blast) - Bottom Bench										+
NT10090	BD4(B) - Ch125 - 150, -5m Pull, 5 blasts	0%	5	19-Apr-23	24-Apr-23	144	11-Oct-23	16-Oct-23			
Branch Driveway				1	-						_
	k Excavation (Drill & Blast) - Top Heading										+
NT10195	BD3(T) - Ch262 - 292, -5m Pull, 6 blasts	73.68%	5	16-Jan-23 A	13-Feb-23	78	16-May-23	20-May-23			
NT10200	BD3(T) - Ch292 - 317, -5m Pull, 5 blasts	0%	14		01-Mar-23	132	27-Jul-23	11-Aug-23			
NT10200	BD3(T) - Ch292 - 317, -5m Pull, 10 blasts BD3(T) - Ch317 - 372, -5m Pull, 11 blasts	0%	33		13-Apr-23	132	12-Aug-23	19-Sep-23			
				02-1v1ar-25 27-Jan-23 A	22-Feb-23	152	01-Sep-23				
NT10220	BD3(T) - Ch372 - 419.9, -4.79m Pull, 10 blasts	40.91%					01-Sep-23	15-Sep-23			
P12490	BD3 - Achievement of KD2	0%	0		13-Apr-23	132	10.0	19-Sep-23		<u></u>	
PA14440	BD3 - Top Permanent Support - Bolt and spray concrete - Stage 1	93.28%		01-Sep-22 A	17-Feb-23	175	19-Sep-23	19-Sep-23			
PA14440-10	BD3 - Top Permanent Support - Bolt and spray concrete (Part 1 of 3) [96.5m] - Stage 2	0%	45		15-Apr-23	250	20-Dec-23	20-Feb-24			
PA14440-20	BD3 - Top Permanent Support - Bolt and spray concrete (Part 2 of 3) [96.5m] - Stage 2	0%	45	17-Apr-23	09-Jun-23	250	21-Feb-24	17-Apr-24			
BD3 - Trimming	Blast Excavation above MD - Top Heading										
NT10300	BD3(Trim) - Ch100 - 144.5, -4.94m Pull, 9 blasts	0%	9	08-Feb-23	17-Feb-23	175	09-Sep-23	19-Sep-23			
Branch Driveway	y BD2										
BD2 - Hard Rock	k Excavation (Drill & Blast) - Top Heading										
NT10310	BD2(T) - Ch124 - 150, -5.2m Pull, 5 blasts	53.33%	7	30-Jan-23 A	15-Feb-23	148	09-Aug-23	16-Aug-23			
NT10320	BD2(T) - Ch150 - 205, -5m Pull, 11 blasts	0%	31	16-Feb-23	23-Mar-23	148	17-Aug-23	21-Sep-23			
NT10330	BD2(T) - Ch205 - 260, -5m Pull, 11 blasts	0%	33	24-Mar-23	06-May-23	148	22-Sep-23	02-Nov-23			
PA14460	BD2 - Top Permanent Support - Bolt and spray concrete - Stage 1	2.97%	261	30-Jan-23 A	21-Dec-23	97	27-Apr-24	27-Apr-24			
Cavern 1 - DAF1	1, MBBR1, PST1					<u> </u>					+
Cavern 1 - DAF1											+
Cavern 1 - DAF1	- Hard Rock Excavation (Drill & Blast) - Top Heading										+
NT11080	Cav1-DAF1(T) - Ch146.5 - 100, 4.65m Pull, 10 blasts	48.57%	18	12-Jan-23 A	28-Feb-23	315	05-Mar-24	25-Mar-24			
PA14560	CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete- Stage	86.47%	18	14-Sep-22 A	28-Feb-23	315	25-Mar-24	25-Mar-24			
PA14560-10	1 CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (Part	0%		01-Mar-23	14-Mar-23	315	26-Mar-24	12-Apr-24			
PA14560-20	1 of 4) [22.5m]- Stage 2 CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (Part	0%	12		28-Mar-23	315	13-Apr-24	26-Apr-24			
PA14560-30	2 of 4) [22.5m]- Stage 2 CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (Part	0%	12		15-Apr-23	315	27-Apr-24	11-May-24			
PA14560-40	3 of 4) [22.5m]- Stage 2 CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (Part	0%	12		29-Apr-23	315	13-May-24	27-May-24			
Cavern 1 - MBB	4 of 4) [22.5m]- Stage 2	070	12	17-mpr <b>-</b> 23	27-ryr-23	515	13-1viay-24	21-1 <b>v1</b> ay-24			_
											$\perp$
	R1 - Hard Rock Excavation (Drill & Blast) - Top Heading	04.07	, 1	14 NL 02 4	11 E 1 22	0(0	01.0	07 D 02			
NT11090	Cav1-MBBR1(T) - Ch272.2 - 227.05, 4.52m Pull, 10 blasts	94.2%		14-Nov-22 A	11-Feb-23	260	21-Dec-23	27-Dec-23			
NT11100	Cav1-MBBR1(T) - Ch227.05 - 182.05, 4.5m Pull, 10 blasts	0%	35	13-Feb-23	24-Mar-23	260	28-Dec-23	07-Feb-24			



2-MP005(2302))					MP	R-3M Ro	lling Prog	
(ID	Activity Name	Duration % Complete	Remaining Duration	Start	Finish	Total Float	Late Start	Late Finish
NT11110	Cav1-MBBR1(T) - Ch182.05 - 137.05, 4.5m Pull, 10 blasts	0%	30	25-Mar-23	04-May-23	260	08-Feb-24	20-Mar-24
NT11120	Cav1-MBBR1(T) - Ch137.05 - 100, 4.63m Pull, 8 blasts	0%	24	05-May-23	02-Jun-23	260	21-Mar-24	22-Apr-24
PA14580	CAV1 - MBBR1 - Top Permanent Support - Bolt and spray concrete -	41.14%	93	14-Nov-22 A	02-Jun-23	260	22-Apr-24	22-Apr-24
Cavern 1 - PST1	stage 1							
Cavern 1 - PST1	- Hard Rock Excavation (Drill & Blast) - Top Heading							
NT11130	Cav1-PST1(T) - Ch167.7 - 136.2, 4.5m Pull, 7 blasts	0%	32	14-Mar-23	24-Apr-23	310	06-Apr-24	14-May-24
NT11140	Cav1-PST1(T) - Ch136.2 - 100, 4.53m Pull, 8 blasts	0%	24	25-Apr-23	23-May-23	310	16-May-24	13-Jun-24
PA14600	CAV1 - PST1 - Top Permanent Support - Bolt and spray concrete - stage	0%	56	14-Mar-23	23-May-23	310	06-Apr-24	13-Jun-24
Cavern 2 - DAF2	1 2, MBBR2, PST2					<u> </u>		
Cavern 2 - DAF2	2							
Cavern 2 - DAF2	- Hard Rock Excavation (Drill & Blast) - Top Heading							
PA14620-10	CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (Part	0%	9	08-Feb-23	17-Feb-23	337	03-Apr-24	13-Apr-24
PA14620-20	1 of 5) [18m]- Stage 2 CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (Part	0%	9	18-Feb-23	28-Feb-23	337	15-Apr-24	24-Apr-24
PA14620-30	1 of 5) [18m]- Stage 2 CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (Part	0%	9	01-Mar-23	10-Mar-23	337	25-Apr-24	06-May-24
PA14620-40	1 of 5) [18m]- Stage 2 CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (Part	0%	9	11-Mar-23	21-Mar-23	337	07-May-24	17-May-24
PA14620-50	1 of 5) [18m]- Stage 2 CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (Part	0%	9	22-Mar-23	31-Mar-23	337	18-May-24	28-May-24
Cavern 2 - MBBF	1 of 5) [18m]- Stage 2 R2							
Cavern 2 - MBBF	R2 - Hard Rock Excavation (Drill & Blast) - Top Heading							
NT11250	Cav2-MBBR2(T) - Ch272.2 - 227.05, 4.52m Pull, 10 blasts	38.57%	43	30-Dec-22 A	29-Mar-23	144	04-Aug-23	22-Sep-23
NT11260	Cav2-MBBR2(T) - Ch227.05 - 182.05, 4.5m Pull, 10 blasts	0%	30	30-Mar-23	09-May-23	144	23-Sep-23	31-Oct-23
PA14640	CAV2 - MBBR2 - Top Permanent Support - Bolt and spray concrete-	17.53%	127	30-Dec-22 A	14-Jul-23	144	05-Jan-24	05-Jan-24
Cavern 3 - ELC2	Stage 1 2, STC, ELC1							
Cavern 3 - ELC2	2							
Cavern 3 - ELC2	- Hard Rock Excavation (Drill & Blast) - Top Heading							
NT11430	Cav3-ELC2(T) - Ch145.4 - 100, 4.54m Pull, 10 blasts	92.45%	4	02-Dec-22 A	11-Feb-23	79	17-May-23	20-May-23
PA14680	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete- Stage	96.9%	4	01-Sep-22 A	11-Feb-23	79	20-May-23	20-May-23
PA14680-10	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (Part 1 of 4) [22.6m]- Stage 2	0%	12	13-Feb-23	25-Feb-23	383	04-Jun-24	18-Jun-24
PA14680-20	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (Part 2 of 4) [22.6m]- Stage 2	0%	12	27-Feb-23	11-Mar-23	383	19-Jun-24	03-Jul-24
PA14680-30	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (Part 3 of 4) [22.6m]- Stage 2	0%	12	13-Mar-23	25-Mar-23	383	04-Jul-24	17-Jul-24
PA14680-40	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (Part 4 of 4) [22.6m]- Stage 2	0%	12	27-Mar-23	13-Apr-23	383	18-Jul-24	31-Jul-24
Cavern 3 - STC								
Cavern 3 - STC -	Hard Rock Excavation (Drill & Blast) - Top Heading							
PA14700	CAV3 - STC - Top Permanent Support - Bolt and spray concrete - Stage	0%	219	14-Feb-23	08-Nov-23	94	22-May-23	07-Mar-24
Cavern 3 - STC -	Hard Rock Excavation (Drill & Blast) - Incline							
		0%	33	14-Feb-23	23-Mar-23	78	22-May-23	30-Jun-23
NT11490	Cav3-STC(T Inc) - Ch292.2 - 247.5, 4.47m Pull, 10 blasts	0,0						
NT11490 NT11500	Cav3-STC(T Inc) - Ch292.2 - 247.5, 4.47m Pull, 10 blasts Cav3-STC(T Inc) - Ch247.5 - 202.5, 4.5m Pull, 10 blasts	0%	26	24-Mar-23	27-Apr-23	78	03-Jul-23	01-Aug-23



MP005(2302))							olling Prog				
	Activity Name	Duration % Complete	Remaining Duration	Start	Finish	lotal Float	: Late Start	Late Finish	Jan		Fel
avern 4 - DAF	3, MBBR3, PST3										
Cavern 4 - DAF	3										
Cavern 4 - DAF3	3 - Hard Rock Excavation (Drill & Blast) - Top Heading										
NT11670	Cav4-DAF3(T) - Ch146.5 - 100, 4.23m Pull, 11 blasts	41.82%	32	05-Jan-23 A	16-Mar-23	204	16-Oct-23	22-Nov-23			
PA14740	CAV4 - DAF3 - Top Permanent Support - Bolt and spray concrete -	75.76%	32	03-Oct-22 A	16-Mar-23	349	27-May-24	27-May-24			
PA14740-10	Stage 1 CAV4 - DAF3 - Top Permanent Support - Bolt and spray concrete (Part	0%	15		03-Apr-23	349	28-May-24	14-Jun-24			
	1 of 3) [30m] - Stage 2										
PA14740-20	CAV4 - DAF3 - Top Permanent Support - Bolt and spray concrete (Part 2 of 3) [30m] - Stage 2	0%	15		25-Apr-23	349	15-Jun-24	03-Jul-24			
PA14740-30	CAV4 - DAF3 - Top Permanent Support - Bolt and spray concrete (Part 3 of 3) [30m] - Stage 2	0%	15	26-Apr-23	13-May-23	349	04-Jul-24	20-Jul-24			
Cavern 5 - DAF	4, MBBR4, PST4										
Cavern 5 - DAF	4										
Cavern 5 - DAF4	I - Hard Rock Excavation (Drill & Blast) - Top Heading										
NT11830	Cav5-DAF4(T) - Ch146.5 - 100, 4.23m Pull, 11 blasts	62.86%	26	08-Dec-22 A	09-Mar-23	155	17-Aug-23	15-Sep-23			
PA14800	CAV5 - DAF4 - Top Permanent Support - Bolt and spray concrete -	79.2%	26	05-Oct-22 A	09-Mar-23	355	27-May-24	27-May-24			
PA14800-10	Stage 1 CAV5 - DAF4 - Top Permanent Support - Bolt and spray concrete (Part	0%	15	10-Mar-23	27-Mar-23	355	28-May-24	14-Jun-24		·	
PA14800-20	1 of 3) [30m] - Stage 2 CAV5 - DAF4 - Top Permanent Support - Bolt and spray concrete (Part	0%	15	28-Mar-23	18-Apr-23	355	15-Jun-24	03-Jul-24			
PA14800-30	2 of 3) [30m] - Stage 2 CAV5 - DAF4 - Top Permanent Support - Bolt and spray concrete (Part	0%	15	19-Apr-23	06-May-23	355	04-Jul-24	20-Jul-24			
	3 of 3) [30m] - Stage 2	070	15	17-Api-25	00-1v1ay-25	555	0+-341-2+	20-341-24			
Cavern 5 - MBB											
Cavern 5 - MBB	R4 - Hard Rock Excavation (Drill & Blast) - Top Heading										
NT11840	Cav5-MBBR4(T) - Ch272.2 - 227.05, 4.52m Pull, 10 blasts	0%	35	10-Mar-23	24-Apr-23	155	16-Sep-23	30-Oct-23			
NT11850	Cav5-MBBR4(T) - Ch227.05 - 182.05, 4.5m Pull, 10 blasts	0%	30	25-Apr-23	31-May-23	155	31-Oct-23	04-Dec-23			
PA14820	CAV5 - MBBR4 - Top Permanent Support - Bolt and spray concrete -	0%	119	10-Mar-23	04-Aug-23	155	16-Sep-23	08-Feb-24		·	
Secondary Drive	Stage 1					<u> </u>					
Secondary Driv	eway (SD) - Zone 1 (ch418 - 488)										
SD - Zone 1 - Ha	ard Rock Excavation (Drill & Blast) - Top Heading										<u> </u>
PA14861	SD - Zone 1 - Top Permanent Support - (SD ch418 - 485) - Bolt and	0%	35	08-Feb-23	20-Mar-23	263	27-Dec-23	06-Feb-24			
	spray concrete [70.6m] - Stage 2	070	55	00-100-25	20-10101-25	205	27-000-25	00-100-24			
	eway (SD) - Zone 2 (ch488 - 675)										
SD - Zone 2 - Ha	ard Rock Excavation (Drill & Blast) - Top Heading										
NT12020	SD(T) - Ch572.75 - 622.75, -5m Pull, 10 blasts	33.33%	12	01-Feb-23 A	21-Feb-23	26	10-Mar-23	23-Mar-23			
NT12030	SD(T) - Ch622.75 - 672.75, -5m Pull, 10 blasts	0%	22	22-Feb-23	18-Mar-23	26	24-Mar-23	22-Apr-23	T		
NT12040	SD(T) - Ch672.75 - 702.75, -5m Pull, 6 blasts	0%	12	20-Mar-23	01-Apr-23	26	24-Apr-23	08-May-23			
PA14880	SD - Zone 2 - Top Permanent Support - (SD ch485 - 675) - Bolt and	55.84%	34	09-Dec-22 A	18-Mar-23	26	22-Apr-23	22-Apr-23			·
PA14881	spray concrete [149.8m] - Stage 1 SD - Zone 2 - Top Permanent Support - (SD ch485 - 675) - Bolt and	0%	52	20-Mar-23	24-May-23	212	05-Dec-23	06-Feb-24			
PA14950	spray concrete [149.8m] - Stage 2 SD - Zone 2 - Top Permanent Support - (SD ch675 - 791.4) - Bolt and	0%	38	20-Mar-23	08-May-23	26	24-Apr-23	08-Jun-23			
	spray concrete [149.8m] - Stage 1 eway (SD) - Zone 3 (ch675 - 792)	0,0	20								<u> </u>
Secondan/ Driv											<u> </u>
											1
SD - Zone 3 - Ha	ard Rock Excavation (Drill & Blast) - Top Heading										
	ard Rock Excavation (Drill & Blast) - Top Heading SD(T) - Ch702.75 - 752.75, -5m Pull, 10 blasts	0%	14	03-Apr-23	22-Apr-23	26	09-May-23	24-May-23			



IP005(2302))	Activity Namo	Durrotice 0/	Domoisie	Chart		R-3M Ro		Lato Finish
	Activity Name	Duration % Complete	Remaining Duration	Start	Finish	iotai Float	Late Start	Late Finish
ation S	haft and Ventilation Adit			<u>                                      </u>		<u> </u>		
ation Sha	ft (VS)							
CBAR3 E	Blasting Permit							
A18600	[Summary] VS - Blasting Permit License - review by Mines Department	81.22%	77	13-Dec-21 A	13-May-23	60	26-Jul-23	26-Jul-23
A23109	& issue Permit/license VS - CBAR3 Blasting Permit - complete installation of Blast Cover	0%	0		14-Apr-23	60	20 000 20	27-Jun-23
					-		20.1.22	
A23110	VS - CBAR3 Blasting Permit - pre-licencing inspection, preparation, interview contractor & consultant and issue Permit	0%	24	15-Apr-23	13-May-23	60	28-Jun-23	26-Jul-23
/S - CBAR3 E	Blasting Method Statement							
A18580	[Summary] VS - CBAR3 Method statement for Blasting Works	68.14%	36	31-Oct-22 A	21-Mar-23	77	27-Jun-23	27-Jun-23
A24402	VS - CBAR3 Blasting Method Statement (BMS) - close out Mines comments and Mines approve	0%	14	08-Mar-23	21-Mar-23	98	14-Jun-23	27-Jun-23
A24492	VS - CBAR3 - GEO & Mines response	0%	28	08-Feb-23	07-Mar-23	98	17-May-23	13-Jun-23
/S - Off-site F	abrication of Travelling Formworks for Ventilation Shaft					1		
A20365	Sub-letting for Traveling formork	0%	30	18-Feb-23	24-Mar-23	596	01-Mar-25	04-Apr-25
A20370	Travelling Formwork - Design preparation, review and accept by PM	0%	40	25-Mar-23	16-May-23	596	07-Apr-25	28-May-25
/S - Erect Bla	st Cover							
A24610	VS - Blast Cover - Fabrication	18.75%	39	27-Jan-23 A	24-Mar-23	60	24-Apr-23	09-Jun-23
A24620	VS - Blast Cover - assembling and install cover	0%		25-Mar-23	14-Apr-23	60	10-Jun-23	27-Jun-23
	-	0%	14	23-1VIAI-23	14-Api-23	00	10-Juii-23	27-Juli-25
/S - Shaft Ver		1				1		
A18640	VS - Shaft Ventilation installation	0%	5	09-Feb-23	14-Feb-23	131	21-Jul-23	26-Jul-23
A18680	VS - Shaft Ventilation T&C	0%	3	15-Feb-23	17-Feb-23	131	27-Jul-23	29-Jul-23
S - Hard Roc	k Excavation (Drill & Blast)							
A14655	VS - Drill & Break Excavation (170 to 165mPD)	22%	39	19-Jan-23 A	24-Mar-23	101	13-Jun-23	29-Jul-23
entilation Adit	(VA)			<u> </u>				
/A - CBAR4 E	Basting Permit							
A23178	VA - CBAR4 Blasting Permit - response to GEO & Mines comments via	75%	7	07-Jan-23 A	15-Feb-23	39	25-Mar-23	01-Apr-23
A23179	PM VA - CBAR4 Blasting Permit - closing out GEO & Mines comments and	0%		16-Feb-23	01-Mar-23	169	04-Aug-23	17-Aug-23
A23200	obtain approval CBAR4 - Summary of Blasting Permit Application	28.35%	139	25-Nov-22 A	28-Jul-23	39	12-Sep-23	12-Sep-23
	Basting Method Statement	20.5570	157	25 1107 22 11	20 Jul 23	57	12 000 20	12 000 25
		007	25	16 E 1 02	16 Mar 22	20	02 4 22	0C M 22
A23160	VA - CBAR4 Blasting Method Statement (BMS) - Prepare & submit to PM	0%	25		16-Mar-23	39	03-Apr-23	06-May-23
A23210	CBAR4 - Summary of Blasting Method Statement (BMS) Submission and approval	0%	110		03-Jul-23	39	03-Apr-23	17-Aug-23
A23220	VA - CBAR4 Blasting Method Statement (BMS) - PM review and comment	0%	20	17-Mar-23	13-Apr-23	39	08-May-23	31-May-23
A23230	VA - CBAR4 Blasting Method Statement (BMS) - response to PM's comments	0%	18	14-Apr-23	05-May-23	39	01-Jun-23	21-Jun-23
A23240	VA - CBAR4 Blasting Method Statement (BMS) - Formal submit BMS to Mines	0%	1	06-May-23	06-May-23	39	23-Jun-23	23-Jun-23
A23250	VA - CBAR4 Blasting Method Statement (BMS) - Mines review BMS	0%	28	07-May-23	03-Jun-23	48	24-Jun-23	21-Jul-23

	Page 7 of 7						
2023							
Mar	Apr	May					
 	14-Apr-23 ◆ VS - CBAR3	Blastin					
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	l						