

Quarterly Environmental Monitoring & Audit Summary Report – September 2023 to November 2023

0039/23/ED/0191

Contract No. CPW 01/2023 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns



Drainage Services Department Cavern Projects Division 44/F., Revenue Tower 5 Gloucester Road Wanchai Hong Kong Your reference:

Date:

Our reference: HKDSD209/50/109350

13 December 2023

Attention: Mr Felix Yu

BY EMAIL & POST (email: csyu03@dsd.gov.hk)

Dear Sirs

Contract No. CPW 02/2023 Independent Environmental Checker Services for Relocation of Sha Tin Sewage Treatment Works to Caverns Verification of Quarterly EM&A Report (September 2023 – November 2023)

We refer to the email of 8 December 2023 attaching a Quarterly EM&A Report (September 2023 – November 2023) for the captioned project prepared by the ET.

We have no further comment and hereby verify the captioned report in accordance with Clause 3.5 of the Environmental Permit no. EP-533/2017/A.

Should you have any queries regarding the above, please do not hesitate to contact the undersigned on 2618 2831.

Yours faithfully ANEWR CONSULTING LIMITED

Louis Kwan Independent Environmental Checker

KSYL/lsmt



Document Control

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Client Information

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EXECUTIVE SUMMARY

- This is the Quarterly Environmental Monitoring and Audit (EM&A) Summary Report September 2023 to November 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 September 2023 to 30 November 2023.
- ii. In the reporting month, the principal work activities of individual contracts are included as follow:

Contract no. DC/2020/05 -

<u>Relocation of Sha Tin Sewage Treatment Works to Caverns – Main Caverns Construction</u> (The contract was commenced on 5 July 2021)

September 2023

- Slope stabilization works
- Tunneling works
- Rigid barrier construction
- Operation of rock crushing plant
- TBM Tunneling and Pipe Jacking
- Preservation and protection of existing trees
- Ventilation shaft excavation

October 2023

- Slope stabilization works
- Tunneling works
- Rigid barrier construction
- Operation of rock crushing plant
- TBM Tunneling and Pipe Jacking
- Preservation and protection of existing trees
- Ventilation shaft excavation

November 2023

- Slope stabilization works
- Tunneling works
- Rigid barrier construction
- Retaining wall construction
- Operation of rock crushing plant
- TBM Tunnelling and Pipe Jacking
- Preservation and protection of existing trees
- Ventilation shaft excavation



Contract no. DC/2023/12 -

Relocation of Sha Tin Sewage Treatment Works to Caverns -

Ancillary Buildings, Cavern Ventilation System and Associated Works

(The contract was commenced on 1 August 2023)

September 2023

• Initial Survey

<u>October 2023</u>

- Initial Survey
- Tree survey at Portion 9
- Asbestos survey at WA2

November 2023

- Initial survey at Portion 3, 9, 12 and field checking
- Tree survey at Portion 9

• Initial Hydrographic Survey at Shing Mun River

Air Quality Monitoring

- iii. 1-hour TSP monitoring was conducted at AM1, AM2, AM3(B), AM4, AM5 and ASR51 in the reporting period.
- iv. No action or limit level exceedances were determined in the reporting period.

Noise Monitoring

- v. Noise monitoring was conducted at CM1, CM2(B), CM3, CM4 and CM5 in the reporting period.
- vi. No action or limit level exceedances were determined in the reporting period.
- vii. Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 with respect to the restricted hour works under related CNP. All the results are within or below the baseline level range after baseline correction.
- viii. 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 related CNP. All the results are within or below the baseline level range after baseline correction.

APS Monthly Performance Test

- ix. APS monthly performance test was conducted at the ASRs (i.e. ASR52 & ASR55) within the reporting period.
- x. The results and conclusion of the APS Performance Test can be found in Section 4.3 and Appendix 4.4.

Water Quality Monitoring

xi. Inspection of THEES tunnel was conducted from 29 November 2023 to 30 November 2023, during the inspection of the THEES tunnel, temporary suspension of the normal THEES operation with effluent bypass into the Tolo Harbour to provide a safe and dry zone within the THEES tunnel for the necessary inspection / maintenance works. Marine water quality monitoring programme is recommended for the THEES tunnel suspension of this Project to confirm the water quality impact of the THEES maintenance discharge.



xii. Total 16 monitoring stations, i.e. 15 impact stations and 1 control station, are listed in <u>Table 3.4</u> below. They are at the WSD flushing water intakes at Sha Tin (W1) and Tai Po (W2), cooling water intake at Chinese University of Hong Kong (CUHK) Marine Science Laboratory (C1), Yim Tin Tsai Fish Culture Zone (FCZ) (F1), Yim Tin Tsai East FCZ (F2), Yung Shue Au FCZ and Important Nursery Area for Commercial Fisheries Resources at Three Fathoms Cove (F3), Lo Fu Wat FCZ (F4), Potential Subzone of Yim Tin Tsai FCZ/ Gradient Station (G1), corals at Tai Po Industrial Estate (CR1), Science Park (CR15), Sha Tin Hoi North (CR16) and Sha Tin Hoi South (CR17), Gradient Station (G1*), Pak Sha Tau Corals (C1*) and Tai Po Lung Mei Beach (TPLMB), and finally CR9 as control station, are shown Figure 3.4 to represent the marine water sensitive receivers, which are likely affected by the Project during the THEES maintenance or emergency discharge

Complaints, Notifications of Summons and Successful Prosecutions

- xiii. One environmental complaint was received in the reporting period.
- xiv. The complaint regarding to air quality and water quality, was received by ET on 9 November 2023. The Investigation Report was then submitted to the EPD on 20 November 2023.
- xv. No notification of summons and successful prosecutions were received in the reporting period.



1. Introduction

1.1 Scope of the Report

- 1.1.1 Fugro Technical Services Limited (FTS) has been appointed as the Environmental Team (ET) by Drainage Services Department (DSD) 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).
- 1.1.2 This report documents the finding of EM&A works for this project and during the period of 1 September 2023 to 30 November 2023.
- 1.1.3 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 June 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 Figure 2.1.

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):

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	 Sewage treatment works under Item F.2 With an installed capacity of more than 5,000 m3 per day; and 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. 	Schedule 2 Part I
DP3	An activity for the reuse of treated sewage effluent from a treatment plant under Item F.4	Schedule 2 Part I
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

Table 2.1 Schedule 2 Designated Projects under this Project



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 **Figure 2.2**. Key personnel and contact particulars is summarized in **Table 2.2**:

Party	R	ole / Post	Name	Contact No.	Contact Fax
AECOM	Pr	incipal Resident Engineer	Mr. Peter POON	9861 8654	2251 0693
	Construction Manager Site Agent Environmental Officer		S. Y. TSZ	9078 0458	
			Mr. KONG Ming, Elvis	9186 2081	
			Mr. LAM Moon Lin	9489 4641	
China State – Alchmex Joint Venture (CSAJV)			Mr. Michael Tsang	9277 4956	2014 5054
(DC/2020/05)			TSANG Chiu Fat	9137 8733	3914 5951
	Environmental Supervisor		CHAN Chin Ming	9128 9993	
			IP Tat Hing	9600 8900	
			Tiffany Yeung	6761 8726	
		Project Manager	Dave Chan	9027 4422	
China State – Alchmex Joint Ventu	re	Site Agent	Thomson Leung	6433 9285	2252
(CSAJV) (DC/2023/12)		Environmental Officer	Yolanda Gao	9664 4436	
(00/2023/12)		Environmental Supervisor	(To Be Confirmed)	(To Be Confirmed)	
ANewR Consulting Limited (ANewR)		dependent Environmental Checker EC)	Mr. Louis KWAN	2618 2831	3007 8648
Fugro Technical Services Limited (Fugro)	d Environmental Team Leader (ETL)		Mr. Alvin Yu	3565 4373	2694 0659

Table 2.2 Contact Details of Key Personnel



2.4 Construction Activities

2.4.1 In the reporting period, the principal work activities of individual contracts are included as follow:

Contract no. DC/2020/05 -

<u>Relocation of Sha Tin Sewage Treatment Works to Caverns – Main Caverns Construction</u> (The contract was commenced on 5 July 2021)

September 2023

- Slope stabilization works
- Tunneling works
- Rigid barrier construction
- Operation of rock crushing plant
- TBM Tunneling and Pipe Jacking
- Preservation and protection of existing trees
- Ventilation shaft excavation

October 2023

- Slope stabilization works
- Tunneling works
- Rigid barrier construction
- Operation of rock crushing plant
- TBM Tunneling and Pipe Jacking
- Preservation and protection of existing trees
- Ventilation shaft excavation

November 2023

- Slope stabilization works
- Tunneling works
- Rigid barrier construction
- Retaining wall construction
- Operation of rock crushing plant
- TBM Tunneling and Pipe Jacking
- Preservation and protection of existing trees
- Ventilation shaft excavation

<u>Contract no. DC/2023/12 –</u>

Relocation of Sha Tin Sewage Treatment Works to Caverns -

Ancillary Buildings, Cavern Ventilation System and Associated Works

(The contract was commenced on 1 August 2023)



September 2023

• Initial Survey

October 2023

- Initial Survey
- Tree survey at Portion 9
- Asbestos survey at WA2

November 2023

• Initial survey at Portion 3, 9, 12 and field checking

• Tree survey at Portion 9

- Initial Hydrographic Survey at Shing Mun River
- 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 **Appendix 2.1**.



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 AM4 and AM5 were setup and commencement of monitoring on 3 May 2019 and 18 April 2019 respectively.
- 3.1.2 Based on the Project baseline report, the air quality monitoring station AM3, Ma On Shan Tsung Tsin Secondary School was relocated to AM3(A), Kowloon City Baptist Church Hay Nien Primary School. 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 for proposed fine adjustment for air monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020 and the air quality monitoring for the station AM3(B) was commenced on 18 December 2020.
- 3.1.3 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. The proposal was verified by IEC and approved by EPD on 9 May 2019.
- 3.1.4 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.
- 3.1.5 The updated air monitoring stations for the Project are listed and shown in <u>Table</u> <u>3.1</u> and <u>Figure 3.1</u>.

Monitoring Station ID	Monitoring Location	Level (in terms of no. of floor)	
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	
ASR51	The Hong Kong Yaumati Ferry Company Ltd. Administrative Building	G/F	

Table 3.1 Air Monitoring Station



Air Monitoring Parameters, Frequency and Duration

- 3.1.6 One-hour TSP levels should be measured to indicate the impacts of construction dust on air quality.
- 3.1.7 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.
- 3.2.2 Based on the Project baseline report, the noise monitoring station CM2, Ma On Shan Tsung Tsin Secondary School was relocated to CM2(A), Kowloon City Baptist Church Hay Nien Primary School. 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 noise monitoring station was proposed 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 and the noise monitoring for station CM2(B) was commenced on 18 December 2020.
- 3.2.3 Noise monitoring for stations DM1, DM2 and DM3 were commenced on 2 November 2021 and ended on 31 December 2021.
- 3.2.4 The updated noise monitoring stations for the Project are listed and shown in <u>Table</u> <u>3.2</u> and <u>Figure 3.3</u>.

Monitoring Station ID			Level (in terms of no. of floor)
CM1 Wellborn Kindergarten		Free field	G/F
CM2(B)	Outside A Kung Kok Street Garden	Free field	G/F
CM3 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

Table 3.2 Noise Monitoring Station



Noise Monitoring Parameters, Frequency and Duration

- 3.2.5 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 (six consecutive Leq/5min readings).
- 3.2.6 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 3.2.5 above, one set of measurements shall at least include 6 consecutive Leq (5min) results.
- 3.2.7 Supplementary information for data auditing, statistical results such as L10 and L90 shall also be obtained for reference.
- 3.2.8 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 NO2 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, the Commissioning Test Report (CTR) was then submitted to EPD on 3 November 2022. Since the owner of premises (Model Train Shop) requested to reduce the APS units due to the space constraints. The measurement was re-carried out in 21 to 22 November 2022 by using one APS unit for commissioning test. The CTR was submitted to EPD on 13 December 2022 for approval (Ref: LES/J2021-03/CS/L062).
- 3.3.3 The ASRs of the APS Performance Test are listed and shown in **Table 3.3** and **Figure 3.2**.



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

Table 3.3 ASR of the APS Performance Test

3.4 Marine Water Quality Monitoring

Marine Water Monitoring Stations

- 3.4.1 Under THEES maintenance or emergency discharge events, effluent would be discharged into the Tolo Harbour from the existing emergency outfalls of STSTW and TPSTW.
- 3.4.2 THEES tunnel was suspended on 29 November 2023 and resumed on 30 November 2023. A marine water quality monitoring programme was recommended for the THEES tunnel maintenance during both construction and operational phases of this Project to confirm the water quality impact of the THEES maintenance discharge
- 3.4.3 Total 16 monitoring stations, i.e. 15 impact stations and 1 control station, are listed in **Table 3.4** below. They are at the WSD flushing water intakes at Sha Tin (W1) and Tai Po (W2), cooling water intake at Chinese University of Hong Kong (CUHK) Marine Science Laboratory (C1), Yim Tin Tsai Fish Culture Zone (FCZ) (F1), Yim Tin Tsai East FCZ (F2), Yung Shue Au FCZ and Important Nursery Area for Commercial Fisheries Resources at Three Fathoms Cove (F3), Lo Fu Wat FCZ (F4), Potential Subzone of Yim Tin Tsai FCZ/ Gradient Station (G1), corals at Tai Po Industrial Estate (CR1), Science Park (CR15), Sha Tin Hoi North (CR16) and Sha Tin Hoi South (CR17), Gradient Station (G1*), Pak Sha Tau Corals (C1*) and Tai Po Lung Mei Beach (TPLMB), and finally CR9 as control station, are shown **Figure 3.4** to represent the marine water sensitive receivers, which are likely affected by the Project during the THEES maintenance or emergency discharge.
- 3.4.4 Station G1 (Subzone of Yim Tin Tsai Fish Culture Zone) is also proposed as a gradient station to assist in the identification of the source of any impact at monitoring station F1. Station CR9 is far away from the Project discharge points and would unlikely be affected by the Project and will therefore serve as a control station.
- 3.4.5 The coordinates of the proposed monitoring stations are listed in **<u>Table 3.4</u>** and **<u>Figure 3.4</u>**

No.	Station	Description	Easting	Northing
1	W1	WSD Seawater Intake at Sha Tin	840238	830127
2	W2	WSD Seawater Intake at Tai Po	SD Seawater Intake at Tai Po 837753 834606	
3	C1	Cooling Water Intake at CUHK Marine840142831908Science Laboratory831908		831908
4	F1	Yim Tin Tsai Fish Culture Zone 839387 834907		834907
5	F2	Yim Tin Tsai (East) Fish Culture Zone 840885 835077		

Table 3.4 Proposed Marine Water Quality Monitoring Stations



6	F3	Yung Shue Au Fish Culture Zone / Important	846778	832054
		Nursery Area for Commercial Fisheries		
		Resources at Three Fathoms Cove		
7	F4	Lo Fu Wat Fish Culture Zone	846364	836709
8	CR1	Corals at Tai Po Industrial Estate	837888	834489
9	CR15	Corals at Science Park	839193	832710
10	CR16	Corals at Sha Tin Hoi North 840310 83166		831665
11	CR17	Corals at Sha Tin Hoi South 840224 830692		830692
12	G1	Potential Subzone of Yim Tin Tsai Fish Culture 840521 833311		833311
		Zone / Gradient Station		
13	CR9	Gruff Head Corals (Control Station)	850995	838008
14	G1*	Gradient Station 838475 834702		834702
15	C1*	Pak Sha Tau Corals	843779	834659
16	TPLMB	Tai Po Lung Mei Beach	841651	836817

Marine Water Quality Monitoring Parameters, Frequency and Duration

3.4.6 **Table 3.5** summarizes the monitoring parameters of the water quality monitoring

Table 3.5 Water Quality Monitoring Parameters

In-situ Measurement	Laboratory Measurement
Dissolved Oxygen	Suspended Solids (SS)
рН	5-day Biochemical Oxygen Demand (BOD5)
Temperature	Total Inorganic Nitrogen (TIN)
Salinity	Ammonia Nitrogen (NH3-N)
Turbidity	Nitrate-nitrogen (NO3-N)
	Nitrite-nitrogen (NO2-N)
	Unionized Ammonia (UIA)
	Chlorophyll-a
	E. coli

- 3.4.7 For THEES maintenance, marine water quality data shall be collected throughout the whole discharge period at a frequency of 3 times per week until the baseline water quality is restored or at least 4 weeks after the end of maintenance period. During each monitoring event, water samples shall be collected at both mid-flood and mid-ebb tides and the interval between 2 monitoring events should not be less than 36 hours.
- 3.4.8 In view of marine safety concern due to limited visibility for safe navigation during night-time, the monitoring time at the mid-flood and mid-ebb will be shifted to the available flood/ebb tide during daytime.



4. Monitoring Results

4.1.1 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 – 3.4 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 exceedances were determined in the reporting period.
- 4.1.3 Details of air monitoring results and graphical presentation is shown in **Appendix 4.2**.

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 No action or limit level exceedances were determined in the reporting period.
- 4.2.3 Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 with respect to the restricted hour works under related CNP. All the results are within or below the baseline level range after baseline correction.
- 4.2.4 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 related CNP. All the results are within or below the baseline level range after baseline correction.
- 4.2.5 Details of noise monitoring results and graphical presentation is shown in **<u>Appendix 4.3</u>**.

4.3 APS Performance Test Results

4.3.1 APS performance test results measured in this reporting period for ASR52 and ASR55 are reviewed and summarized as below. Details of APS Performance Test results can be referred in **Appendix 4.4**.



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- 4.3.2 The NO₂ removal efficiency for Lantau Link Visitor Centre and Model Train Shop (ASR55) was over 60% which is one of the criteria for determination of effectiveness of the APS at ASR while that of the rest (i.e. Nana Café and Workshop Office) was below the criterion of 60% or above. Nevertheless, it should be noted that the daily average of Indoor NO₂ were found to be below another criterion of 40 µg/m³ for all ASRs.
- 4.3.3 Based on the above-mentioned findings, the effectiveness of APS at Model Train Shop, Nana Café, Lantau Link Visitor Centre and Workshop Office were considered satisfactory and no additional units of APS were recommended to be deployed at the above-mentioned ASRs.

October 2023

- 4.3.4 The NO₂ removal efficiency for Model Train Shop (ASR55) was over 60% which is one of the criteria for determination of effectiveness of the APS at ASR while that of the rest (i.e. Workshop Office, Lantau Link Visitor Centre and Nana Café) was below the criterion of 60% or above. Nevertheless, it should be noted that the daily average of Indoor NO₂ were found to be below another criterion of 40 µg/m³ for all ASRs.
- 4.3.5 Based on the above-mentioned findings, the effectiveness of APS at Model Train Shop, Nana Café, Lantau Link Visitor Centre and Workshop Office were considered satisfactory and no additional units of APS were recommended to be deployed at the above-mentioned ASRs.

November 2023

- 4.3.6 The NO₂ removal efficiency for Model Train Shop (ASR55) was over 60% which is one of the criteria for determination of effectiveness of the APS at ASR while that of the rest (i.e. Lantau Link Visitor Centre, Nana Café and Workshop Office) was below the criterion of 60% or above. Nevertheless, it should be noted that the daily average of Indoor NO₂ were found to be below another criterion of 40 µg/m³ for all ASRs.
- 4.3.7 Based on the above-mentioned findings, the effectiveness of APS at Model Train Shop, Nana Café, Lantau Link Visitor Centre and Workshop Office were considered satisfactory and no additional units of APS were recommended to be deployed at the above-mentioned ASRs.

4.4 Water Quality Monitoring Results

4.4.1 Water quality monitoring result would be provided in next quarterly EM&A report.

4.5 Waste Management

4.5.1 The quantities of waste for disposal in the Reporting Period are summarized in **Table 4.1** and the updated Monthly Summary Waste Flow Table are shown in **Appendix 4.5**. Whenever possible, materials were reused on-site as far as practicable.



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Contract no. DC/2020/05

Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds	Remarks:
		September 2023		
Inert C&D	193	16,550	Fill Bank at Tuen Mun Area 38	
materials disposed , m³	851	108,211	Lam Tei Quarry & CEDD Contract No. NE/2015/01	Alternative Disposal Ground
Inert C&D materials recycled, m ³	18	1,221	Fill Bank at Tuen Mun Area 38	Broken concrete
Non-inert C&D materials disposed , tonne	52.41	1,091.76	SENT	
Non-inert C&D	200	2,820		Waste Paper
materials recycled, kg	0	230	Golden Sino Management Limited	Plastic
	0	148,414	_	Metals
Chemical waste disposed, L	0	200	Collected by licensed chemical collector: Ecospace Limited	Spent Lube Oil
Asbestos waste disposed, Kg	0	560	WENT	
		October 2023		
Inert C&D	1,408	17,958	Fill Bank at Tuen Mun Area 38	
materials disposed , m³	179	108,390	Lam Tei Quarry & CEDD Contract No. NE/2015/01	Alternative Disposal Ground
Inert C&D materials recycled, m ³	9	1,230	Fill Bank at Tuen Mun Area 38	Broken concrete
Non-inert C&D materials disposed , tonne	7.21	1,098.97	SENT	
Non-inert C&D	0	2,820		Waste Paper
materials recycled, kg	0	230	Golden Sino Management Limited	Plastic
	0	148,414		Metals
Chemical waste disposed, L	0	200	Collected by licensed chemical collector: Ecospace Limited	Spent Lube Oil
Asbestos waste disposed, Kg	0	560	WENT	
		November 2023		
Inert C&D	581	18,539	Fill Bank at Tuen Mun Area 38	
materials disposed , m³	84	108,474	Lam Tei Quarry & CEDD Contract No. NE/2015/01	Alternative Disposal Ground
Inert C&D materials recycled, m ³	0	1,230	Fill Bank at Tuen Mun Area 38	Broken concrete
Non-inert C&D materials disposed , tonne	53.62	1,152.59	SENT	
	250	3,070		Waste Paper
				_

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Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds	Remarks:
Non-inert C&D materials recycled , kg	0	230	Golden Sino Management Limited	Plastic
	0	148,414		Metals
Chemical waste disposed, L	0	200	Collected by licensed chemical collector: Ecospace Limited	Spent Lube Oil
Asbestos waste disposed, Kg	0	560	WENT	

Contract no. DC/2023/12

		September 2023		
Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds	Remarks:
Nil	0	0		
		October 2023		
Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds	Remarks:
Nil	0	0		
		November 2023		
Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds	Remarks:
Nil	0	0		



5. Land Contamination

- 5.1.1 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.
- 5.1.2 The Remediation Report was accepted by EPD on 8 November 2021.

6. Compliance Audit

- 6.1.1 The Event Action Plan for construction noise, air quality is presented in **<u>Appendix 6.1</u>**.
- 6.1.2 The summary of exceedance is presented in **<u>Appendix 6.2</u>**.

6.1 Air Monitoring

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

6.2 Noise Monitoring

- 6.2.1 No action or limit level exceedances were determined in the reporting period for the stations of CM1, CM2(B), CM3, CM4 and CM5.
- 6.2.2 Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 with respect to the restricted hour works under related CNP. All the results are within or below the baseline level range after baseline correction.
- 6.2.3 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 related CNP. All the results are within or below the baseline level range after baseline correction.

6.3 Marine Water Quality Monitoring

6.3.1 Water quality monitoring result would be provided in next quarterly EM&A report.

6.4 Review of the Reasons for and the Implications of Non-compliance

6.4.1 No environmental non-compliance was recorded in the reporting month.

6.5 Summary of action taken in the event of and follow-up on non-compliance

6.5.1 There was no particular action taken since no non-compliance was recorded in the reporting period.



7. Complaints, Notification of Summons and Prosecution

- 7.1.1 One environmental complaint was received in the reporting period.
- 7.1.2 The complaint regarding to air quality and water quality, was received by ET on 9 November 2023. The Investigation Report was then submitted to the EPD on 20 November 2023.
- 7.1.3 No notification of summons and successful prosecutions were received in the reporting month.
- 7.1.4 The details of cumulative complaint log and updated summary of complaints are presented in **Appendix 7.1**.
- 7.1.5 Cumulative statistic on complaints and successful prosecutions are summarized in <u>Table</u> 7.1 and <u>Table 7.2</u> respectively.

Table 7.1 Cumulative Statistics on Complaints

Reporting Period	No. of Complaints
September 2023 - November 2023	1
Total	9

Table 7.2 Cumulative Statistics on Successful Prosecutions

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



8. Conclusion

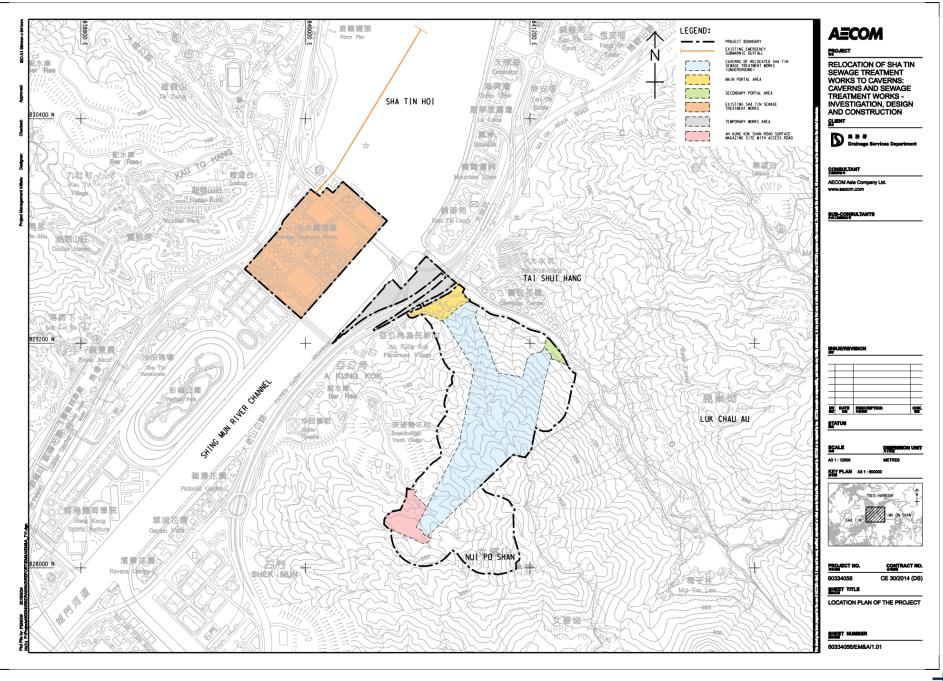
- 8.1.1 The EM&A programme was carried out in accordance with the EM&A Manual requirements, minor alterations to the programme proposed were made and reviewed regularly in response to changing circumstances.
- 8.1.2 No non-compliances were noted and no prosecutions were received during the reporting period.
- 8.1.3 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.
- 8.1.4 The construction programmes of individual contracts are provided in **Appendix 8.1**.



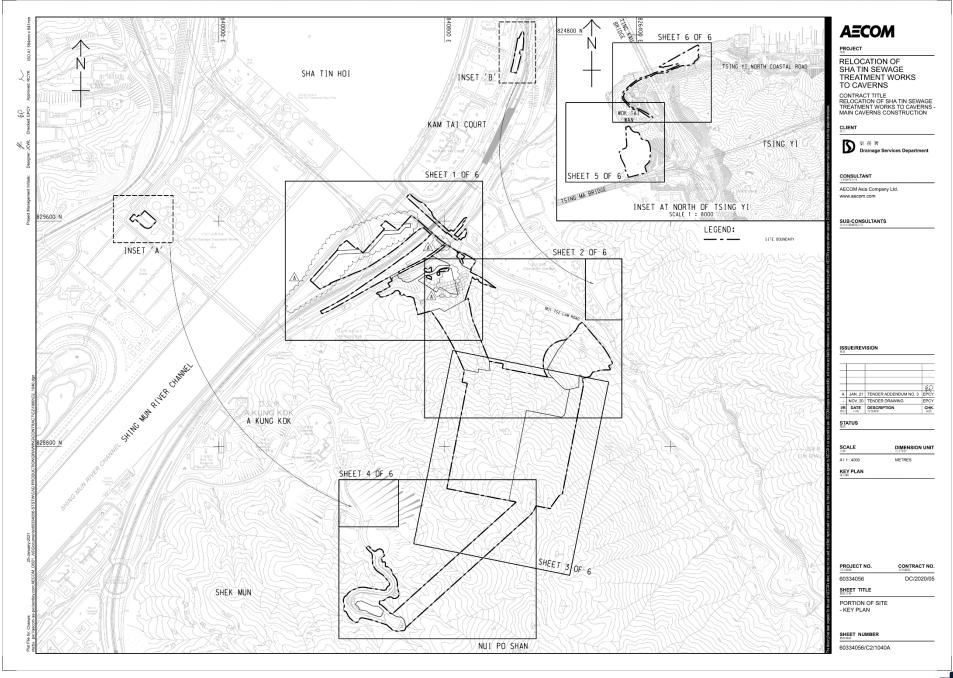
Figure 2.1

Project Layout

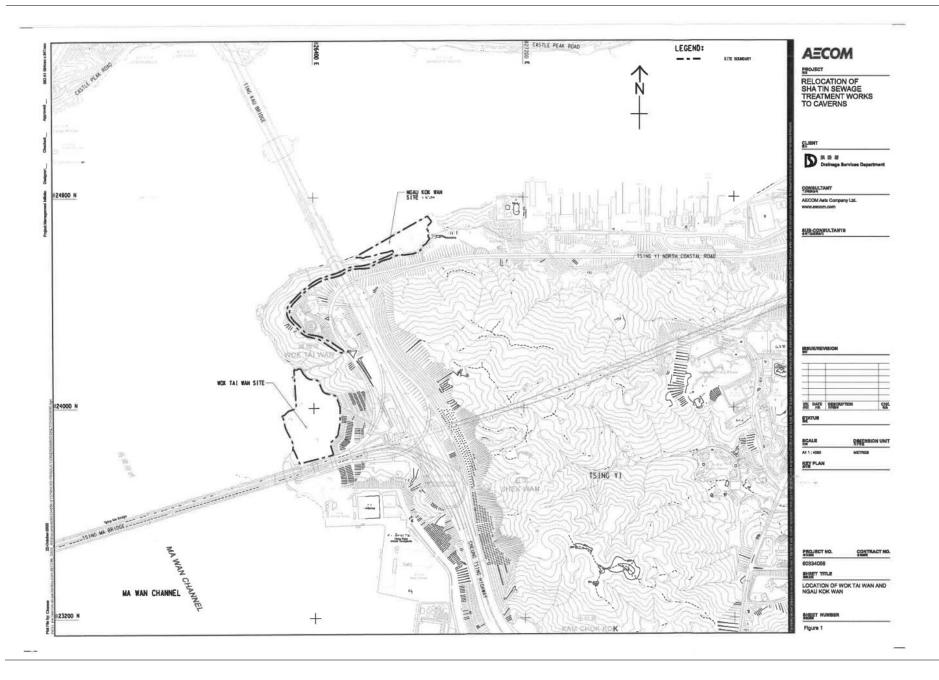




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Project Organization Chart



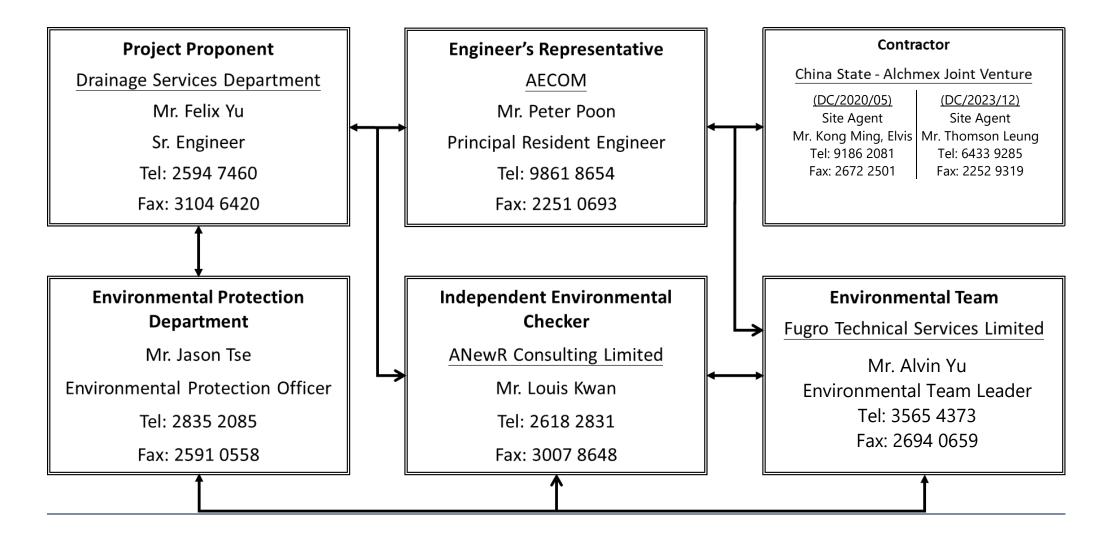
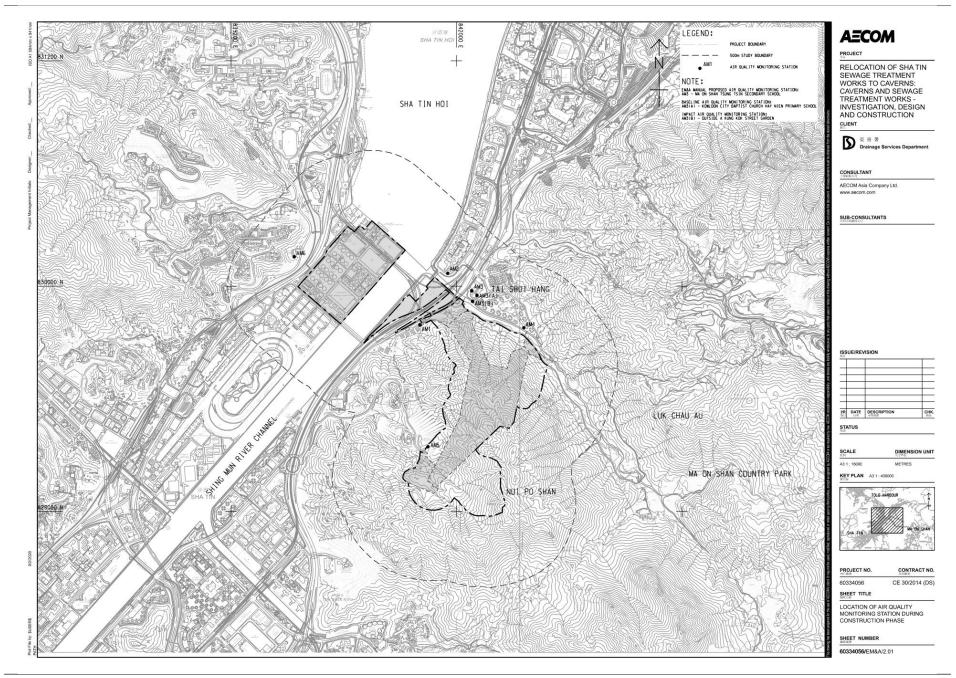




Figure 3.1 to 3.4

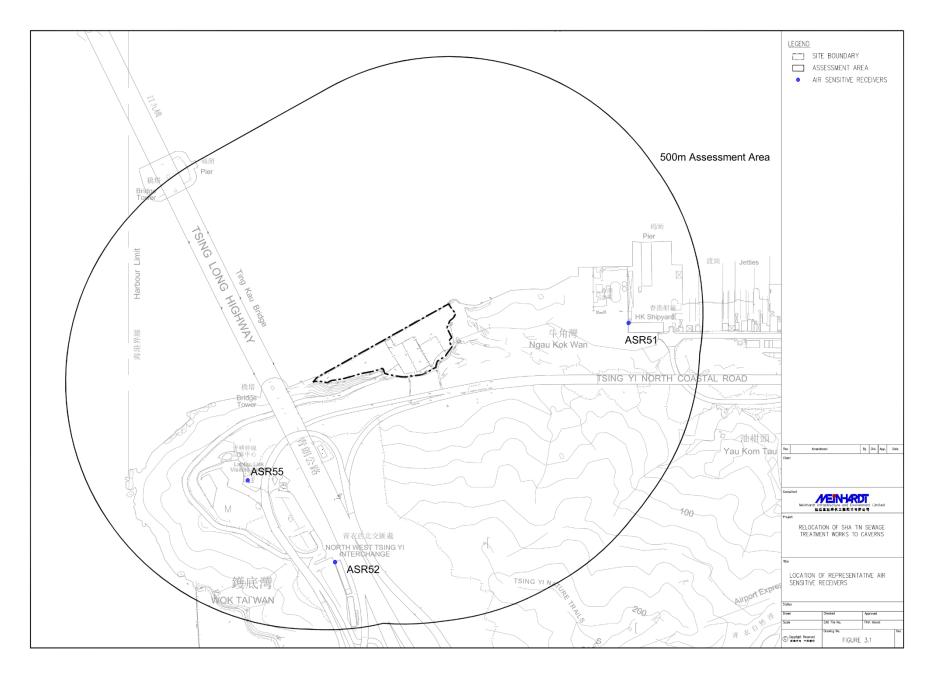
Locations of Environmental Monitoring Station



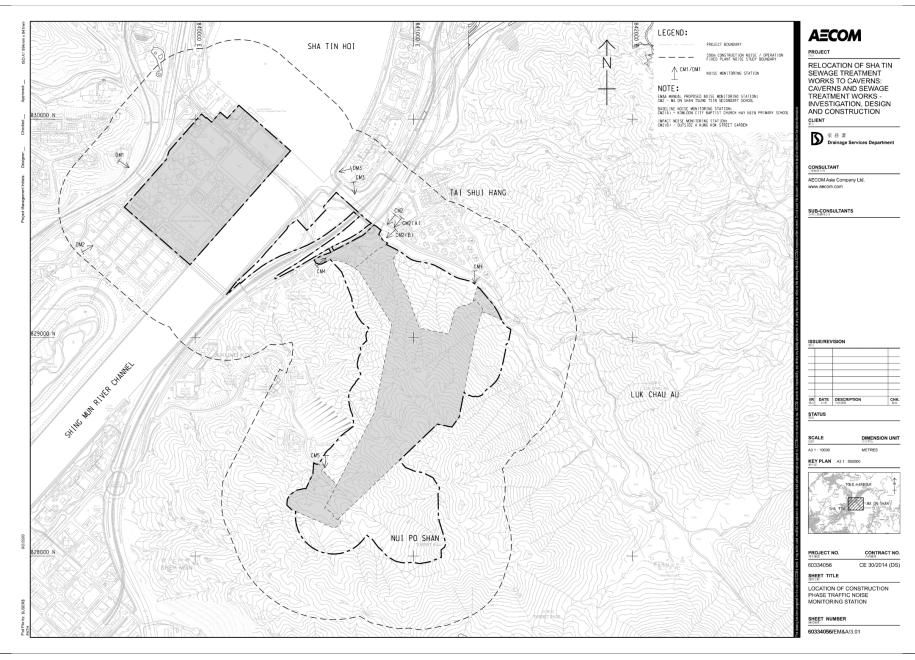




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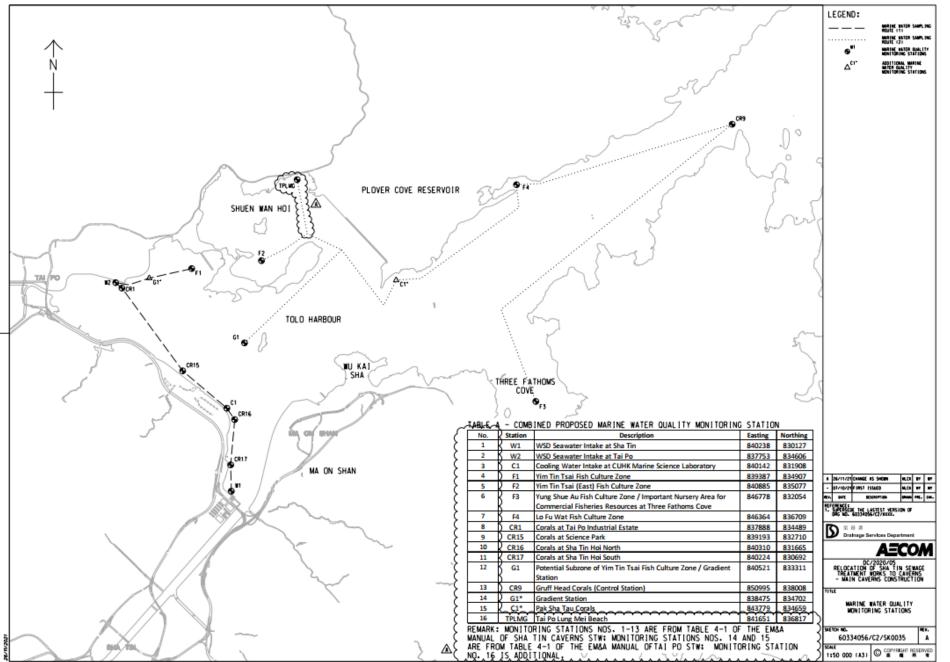




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Environmental Mitigation Implementation Schedule





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	Environmental Protection Measures	Duration of Agent	Implementation Stage ¹				Relevant Legislation & Guidelines	
	Ref.				Des	С	0	Dec	
	Air Qua	lity Impact							
	Construc	ction 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

¹ Des = Design; C = Construction; O = Operation; Dec = Decommissioning

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation S	tage ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		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:	Construction Sites	Contractor		\checkmark		\checkmark	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.							
		 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 							

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	
		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.							
		 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. 							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Implementation Stage 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	 The following appropriate odour control measures would be implemented. (i) Adopting the advantage of caverns as natural barriers for odour control; (ii) Covering up of odour sources; (iii) Preventing odour leakage through the access tunnels by applying negative pressure inside caverns; (iv) Installing deodourizing units to clean up the collected foul air; (v) Discharging exhausted air at height to further enhance the dilution effect; and (vi) Enhancing the odour management of the sludge transportation. 	CSTW / Operation Phase	Design team / Project Proponent / Operator	1		V		-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Implementation Stage 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 ₂ 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 Figure No. 60334056/EIA/4.02 and Appendix 4.07 . 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 ¹	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 ¹	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		V			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 ¹	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 ¹	Relevant Legislation & Guidelines
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		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

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	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

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	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	 Best Management Practices to reduce storm water and non-point source pollution are also proposed as follows: <u>Design Measures</u> 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. Streams near the Project site will be retained to maintain the original flow path. The drainage system will be designed to avoid flooding. Green areas / planting etc. should be introduced alongside the access road and within the portal areas, as far as possible, to minimise runoff pollution. 	Project site / Design and Operation Phase	Project Proponent	~		V		WPCO, ProPECC PN 5/93
		 <u>Devices/ Facilities to Control Pollution</u> 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. Road gullies with standard design and silt traps should be provided to 							

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		remove particles present in stormwater runoff, where appropriate.							
		Administrative Measures							
		 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. 							
		• 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 ¹	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;							
		 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); 							
		 Carry out SI works according to the supplementary CAP endorsed by EPD; 							
		 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 							

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		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	-	 If contamination were identified, mitigation measures as recommended in the RAP should be followed and should include the following: Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety; Excavation shall be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils; 	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
		 Supply of suitable clean backfill material (or treated soil) after excavation; 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 							

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		usage, regular watering shall be applied. However, watering shall be avoided on stockpiles of contaminated soil to minimise contaminated runoff.							
		 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; 							
		• 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.							

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	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
	Hazard	to Life							
	Constru	ction Phase							
7.14.1	6.2.2	 The following recommendations are justified to be implemented to meet the EIAO-TM requirements: 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; 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; Avoidance of returning unused explosives to the magazine, only the required quantity of explosives for a particular blast should be transported; Maintain a minimum headway of 10 minutes between two 	Explosives dlivery route / Construction Phase	Contractor	1	V			EIAO-TM

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
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		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							

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	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	 The following recommendations should be implemented: 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; Working guideline should be developed to define procedure for explosives transport during adverse weather such as 	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			-
		 Blast Charge Weight should be within MIC as specified for the given blast face; 							
		• 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;							
		 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; 							
		• 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							

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		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							

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	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec		
	Ecological Impact (Terrestrial and Marine)									
	Constru	ction 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	1				-	
8.8.3	7.2.2	 Minimise habitat loss to nearby habitats and associated wildlife by implementing the following mitigation measures: - confining the works within the site boundary; controlling access of site staff to avoid damage to the vegetation in surrounding areas; and placement of equipment or stockpile in the existing disturbed / urbanised land within the site boundary of the Project to minimise disturbance to vegetated areas; 	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	1	√		√		

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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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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			-

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	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	Construction and Operation Phase										
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		-			

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	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		-		
	Compensatory Planting										
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 ¹	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	\checkmark		\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	~	√		
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	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
		 good site practices during the construction activities include: 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. 							

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	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 ¹	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	
		 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. 								
		• 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 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 ¹	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	 Storage of materials on site may induce adverse environmental impacts if not properly managed, recommendations to minimise the impacts include: Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimising the potential of 	Project Site Area / Construction Phase	Contractor		\checkmark		1	-								
		 pollution; Maintain and clean storage areas routinely; 															
		 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 															
		 Different locations should be designated to stockpile each material to enhance reuse. 															
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	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion Sta	age ¹	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							
		 In order to monitor the disposal of C&D materials at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to DEVB TCW No. 6/2010). 							
		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	-
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 C O 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							
		 Sludge should be transported to the STF by water-tight containers to avoid Hydrogen Sulphide (H₂S)/odour emission and ingress of water into the containers which would lower the sludge dryness during transportation 							
		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.							



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 ²	2300-0700 hrs of all days ²				
CM1		65 / 70 ¹						
CM2(B)	When one - documented -	65 / 70 ¹	_					
CM3	complaint is	65 / 70 ¹	60 / 65 / 70 ³	45 / 50 / 55 ³				
CM4	received	75						
CM5	- –	75						

Remark 1: Limit level of CM1, CM2(B), 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

lonitoring Locations	1-hour TSP L	₋evel in μg/m³
Ionitoring Locations —	Action Level	Limit Level
AM1	294	500
AM2	325	500
AM3(B)	360	500
AM4	297	500
AM5	349	500
ASR51	310	500



Air Quality Monitoring Results and Graphical Presentations



Date	Weather Condition	Time	Mass Concentration (µg/m ³)
05/09/2023	Overcast	15:00	71
05/09/2023	Overcast	16:00	74
05/09/2023	Overcast	17:00	61
11/09/2023	Overcast	15:00	11
11/09/2023	Overcast	16:00	11
11/09/2023	Overcast	17:00	11
16/09/2023	Overcast	15:00	15
16/09/2023	Overcast	16:00	11
16/09/2023	Overcast	17:00	13
22/09/2023	Fine	15:00	24
22/09/2023	Fine	16:00	26
22/09/2023	Fine	17:00	19
28/09/2023	Fine	15:00	24
28/09/2023	Fine	16:00	24
28/09/2023	Fine	17:00	19
04/10/2023	Fine	15:00	74
04/10/2023	Fine	16:00	76
04/10/2023	Fine	17:00	84
10/10/2023	Cloudy	15:00	26
10/10/2023	Cloudy	16:00	28
10/10/2023	Cloudy	17:00	22
16/10/2023	Fine	15:02	56
16/10/2023	Fine	16:02	63
16/10/2023	Fine	17:02	54
21/10/2023	Overcast	15:00	48
21/10/2023	Overcast	16:00	56
21/10/2023		17:00	56
	Overcast		
27/10/2023	Fine	15:00	56
27/10/2023	Fine	16:00	56
27/10/2023	Fine	17:00	58
02/11/2023	Fine	15:00	39
02/11/2023	Fine	16:00	41
02/11/2023	Fine	17:00	35
08/11/2023	Cloudy	15:00	56
08/11/2023	Cloudy	16:00	54
08/11/2023	Cloudy	17:00	54
14/11/2023	Fine	15:00	65
14/11/2023	Fine	16:00	67
14/11/2023	Fine	17:00	69
20/11/2023	Fine	15:01	43
20/11/2023	Fine	16:01	45
20/11/2023	Fine	17:01	39
25/11/2023	Fine	15:00	48
25/11/2023	Fine	16:00	52
25/11/2023	Fine	17:00	48



 $\begin{array}{l} AM2 \ - \ Block \ H, \ Kam \ Tai \ Court \\ Action \ Level \ (\mu g/m^3) \ - \ 325, \\ Limit \ Level \ (\mu g/m^3) \ - \ 500 \end{array}$

05/09/2023 Overcast 10:22 47 05/09/2023 Overcast 11:22 47 05/09/2023 Overcast 12:22 43 11/09/2023 Overcast 10:30 12 11/09/2023 Overcast 11:30 8 11/09/2023 Overcast 12:30 8 16/09/2023 Overcast 13:20 14 16/09/2023 Overcast 15:20 12 22/09/2023 Fine 13:42 23 22/09/2023 Fine 11:16 19 28/09/2023 Fine 11:16 11 28/09/2023 Fine 11:28 74 04/10/2023 Fine 11:28 74 04/10/2023 Fine 11:28 74 04/10/2023 Fine 10:19 66 16/10/2023 Cloudy 10:08 21 10/10/2023 Cloudy 12:08 22 10/10/2023 Cloudy 12:08 27	Date	Weather Condition	Time	Mass Concentration (µg/m ³)
05/09/2023 Overcast 12:22 43 11/09/2023 Overcast 10:30 12 11/09/2023 Overcast 11:30 8 11/09/2023 Overcast 12:30 8 16/09/2023 Overcast 13:20 14 16/09/2023 Overcast 14:20 14 16/09/2023 Overcast 15:20 12 22/09/2023 Fine 13:42 23 22/09/2023 Fine 11:16 21 28/09/2023 Fine 11:16 21 28/09/2023 Fine 11:28 74 04/10/2023 Fine 11:28 74 04/10/2023 Fine 11:28 74 10/10/2023 Cloudy 10:08 23 10/10/2023 Cloudy 10:08 23 10/10/2023 Cloudy 10:08 27 16/10/2023 Fine 11:19 70 16/10/2023 Fine 12:19 62 </td <td>05/09/2023</td> <td>Overcast</td> <td>10:22</td> <td>47</td>	05/09/2023	Overcast	10:22	47
11/09/2023 Overcast 10:30 12 11/09/2023 Overcast 11:30 8 11/09/2023 Overcast 12:30 8 16/09/2023 Overcast 13:20 14 16/09/2023 Overcast 13:20 14 16/09/2023 Overcast 15:20 12 22/09/2023 Fine 13:42 21 22/09/2023 Fine 15:42 23 28/09/2023 Fine 10:16 19 28/09/2023 Fine 11:16 21 28/09/2023 Fine 11:28 74 04/10/2023 Fine 11:28 74 04/10/2023 Fine 12:28 74 04/10/2023 Cloudy 10:08 23 10/10/2023 Cloudy 12:08 21 10/10/2023 Cloudy 12:08 27 16/10/2023 Fine 11:19 70 16/10/2023 Fine 12:19 62	05/09/2023	Overcast	11:22	47
11/09/2023 Overcast 11:30 8 11/09/2023 Overcast 12:30 8 16/09/2023 Overcast 13:20 14 16/09/2023 Overcast 14:20 14 16/09/2023 Overcast 14:20 14 16/09/2023 Fine 13:42 21 22/09/2023 Fine 14:42 23 22/09/2023 Fine 11:16 21 28/09/2023 Fine 11:16 21 28/09/2023 Fine 11:26 19 04/10/2023 Fine 11:28 74 04/10/2023 Fine 11:28 74 01/0/2023 Cloudy 10:08 23 10/10/2023 Cloudy 11:08 21 10/10/2023 Cloudy 12:08 27 16/10/2023 Fine 11:19 70 16/10/2023 Fine 12:19 66 16/10/2023 Fine 12:19 66 <	05/09/2023	Overcast	12:22	43
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AM3(B) - Outside A Kung Kok Street Garden Action Level (μ g/m³) - 360 Limit Level (μ g/m³) - 500

Date	Weather Condition	Time	Mass Concentration (µg/m ³)
05/09/2023	Overcast	8:33	44
05/09/2023	Overcast	9:33	49
05/09/2023	Overcast	10:33	47
11/09/2023	Overcast	10:12	34
11/09/2023	Overcast	11:12	42
11/09/2023	Overcast	12:12	36
16/09/2023	Overcast	9:01	14
16/09/2023	Overcast	10:01	16
16/09/2023	Overcast	11:01	14
22/09/2023	Fine	9:48	27
22/09/2023	Fine	10:48	23
22/09/2023	Fine	11:48	21
28/09/2023	Fine	8:36	19
28/09/2023	Fine	9:36	23
28/09/2023	Fine	10:36	27
04/10/2023	Fine	8:37	68
04/10/2023	Fine	9:37	70
04/10/2023	Fine	10:37	76
10/10/2023	Cloudy	8:33	25
10/10/2023	Cloudy	9:33	30
10/10/2023	Cloudy	10:33	28
6/10/2023	Fine	9:48	69
6/10/2023	Fine	10:48	70
6/10/2023	Fine	11:48	67
21/10/2023	Overcast	10:04	27
21/10/2023	Overcast	11:04	31
21/10/2023	Overcast	12:04	31
27/10/2023	Fine	9:52	57
27/10/2023	Fine	10:52	51
27/10/2023	Fine	11:52	55
)2/11/2023	Fine	8:36	23
)2/11/2023	Fine	9:36	27
)2/11/2023	Fine	10:36	30
08/11/2023	Cloudy	9:43	58
08/11/2023	Cloudy	10:43	58
08/11/2023	Cloudy	11:43	51
4/11/2023	Fine	9:54	47
4/11/2023	Fine	10:54	43
4/11/2023	Fine	11:54	53
20/11/2023	Fine	9:36	35
20/11/2023	Fine	10:36	29
20/11/2023	Fine	11:36	39
25/11/2023	Fine	9:32	39
25/11/2023	Fine	10:32	37
25/11/2023	Fine	10:32	37 35
.5/ 11/ 2025	гше	11.52	55



AM4 - Wellborn Kindergarten

Action Level (μ g/m³) - 297 Limit Level (μ g/m³) - 500

Date	Weather Condition	Time	Mass Concentration (µg/m ³)
05/09/2023	Overcast	13:12	38
05/09/2023	Overcast	14:12	34
05/09/2023	Overcast	15:12	45
11/09/2023	Overcast	14:21	49
11/09/2023	Overcast	15:21	45
11/09/2023	Overcast	16:21	42
16/09/2023	Overcast	9:18	13
16/09/2023	Overcast	10:18	17
16/09/2023	Overcast	11:18	19
22/09/2023	Fine	10:00	28
22/09/2023	Fine	11:00	26
22/09/2023	Fine	12:00	28
28/09/2023	Fine	13:12	25
28/09/2023	Fine	14:12	30
28/09/2023	Fine	15:12	23
04/10/2023	Fine	13:20	62
04/10/2023	Fine	14:20	66
04/10/2023	Fine	15:20	59
10/10/2023	Cloudy	13:12	21
10/10/2023	Cloudy	14:12	28
10/10/2023	Cloudy	15:12	21
16/10/2023	Fine	11:12	64
16/10/2023	Fine	12:12	66
16/10/2023	Fine	13:12	60
21/10/2023	Overcast	10:18	30
21/10/2023	Overcast	11:18	32
21/10/2023	Overcast	12:18	39
27/10/2023	Fine	13:26	61
27/10/2023	Fine	14:26	53
27/10/2023	Fine	15:26	51
02/11/2023	Fine	13:18	23
02/11/2023	Fine	14:18	27
02/11/2023	Fine	15:18	25
08/11/2023	Cloudy	9:57	58
08/11/2023	Cloudy	10:57	63
08/11/2023	Cloudy	11:57	58
14/11/2023	Fine	9:59	52
14/11/2023	Fine	10:59	56
14/11/2023	Fine	11:59	65
20/11/2023	Fine	9:46	43
20/11/2023	Fine	10:46	39
20/11/2023	Fine	11:46	33
25/11/2023	Fine	9:48	48
25/11/2023	Fine	10:48	48 45
25/11/2023	Fine	11:48	37
20/11/2023	i ille	11.40	37



$\begin{array}{l} AM5 \mbox{ - The NAAC Harmony Manor} \\ Action Level \ (\mu g/m^3) \mbox{ - } 349 \\ Limit Level \ (\mu g/m^3) \mbox{ - } 500 \end{array}$

Date	Weather Condition	Time	Mass Concentration (µg/m ³)
05/09/2023	Overcast	8:50	39
05/09/2023	Overcast	9:50	48
05/09/2023	Overcast	10:50	50
11/09/2023	Overcast	9:12	11
11/09/2023	Overcast	10:12	13
11/09/2023	Overcast	11:12	11
16/09/2023	Overcast	8:37	11
16/09/2023	Overcast	9:37	15
16/09/2023	Overcast	10:37	15
22/09/2023	Fine	8:49	27
22/09/2023	Fine	9:49	27
22/09/2023	Fine	10:49	21
28/09/2023	Fine	8:54	17
28/09/2023	Fine	9:54	19
28/09/2023	Fine	10:54	24
04/10/2023	Fine	8:57	84
04/10/2023	Fine	9:57	76
04/10/2023	Fine	10:57	78
10/10/2023	Cloudy	8:36	22
10/10/2023	Cloudy	9:36	24
10/10/2023	Cloudy	10:36	24
16/10/2023	Fine	8:34	56
16/10/2023	Fine	9:34	61
16/10/2023	Fine	10:34	63
21/10/2023	Overcast	8:52	27
21/10/2023	Overcast	9:52	27
21/10/2023	Overcast	10:52	28
27/10/2023	Fine	8:49	63
27/10/2023	Fine	9:49	65
27/10/2023	Fine	10:49	65
02/11/2023	Fine	8:47	35
02/11/2023	Fine	9:47	35
02/11/2023	Fine	10:47	33
08/11/2023	Cloudy	8:38	51
08/11/2023	Cloudy	9:38	55
08/11/2023	Cloudy	10:38	49
14/11/2023	Fine	8:34	36
14/11/2023		9:34	30
	Fine		
14/11/2023	Fine	10:34	32
20/11/2023	Fine	8:32	25
20/11/2023	Fine	9:32	27
20/11/2023	Fine	10:32	30
25/11/2023	Fine	8:33	28
25/11/2023	Fine	9:33	32
25/11/2023	Fine	10:33	34
		1	

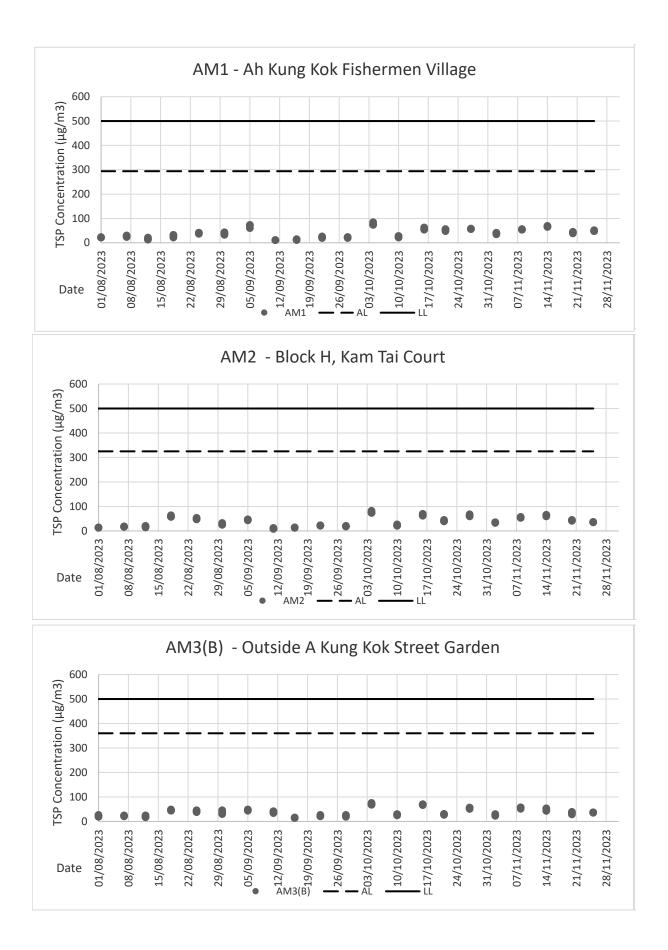


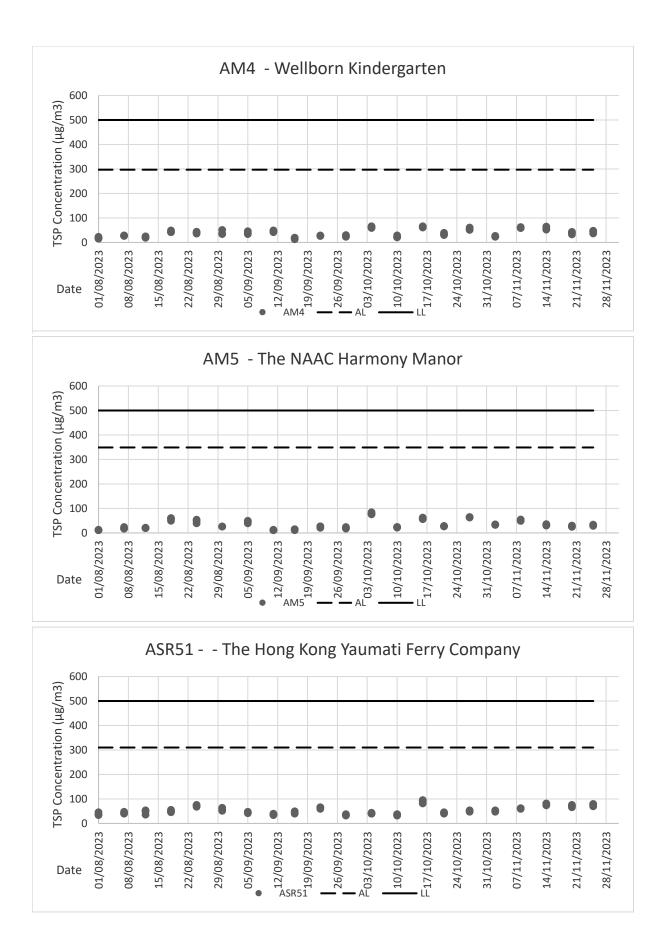
ASR51 - The Hong Kong Yaumati Ferry Company Ltd. Administrative Building Action Level $\,(\mu g/m^3)$ - $\,310$

Limit Level (μ g/m³) - 500

Date	Weather Condition	Time	Mass Concentration (μg/m ³)
05/09/2023	Overcast	13:02	46
05/09/2023	Overcast	14:02	48
05/09/2023	Overcast	15:02	42
11/09/2023	Overcast	9:17	36
11/09/2023	Overcast	10:17	40
11/09/2023	Overcast	11:17	34
16/09/2023	Overcast	9:28	50
16/09/2023	Overcast	10:28	40
16/09/2023	Overcast	11:28	44
22/09/2023	Fine	9:35	60
22/09/2023	Fine	10:35	66
22/09/2023	Fine	11:35	66
28/09/2023	Overcast	10:11	34
28/09/2023	Overcast	11:11	32
28/09/2023	Overcast	12:11	38
04/10/2023	Fine	9:00	44
04/10/2023	Fine	10:00	40
04/10/2023	Fine	11:00	40
10/10/2023	Cloudy	9:32	36
10/10/2023	Cloudy	10:32	32
10/10/2023	Cloudy	11:32	38
16/10/2023	Fine	9:23	96
16/10/2023	Fine	10:23	94
16/10/2023	Fine	11:23	82
21/10/2023	Overcast	9:32	46
21/10/2023	Overcast	10:32	40
21/10/2023	Overcast	11:32	44
27/10/2023	Fine	9:03	48
27/10/2023	Fine	10:03	54
27/10/2023	Fine	11:03	50
02/11/2023	Fine	10:06	54
02/11/2023	Fine	11:06	48
02/11/2023	Fine	12:06	52
08/11/2023	Cloudy	9:10	60
08/11/2023	Cloudy	10:10	62
08/11/2023	Cloudy	11:10	62
14/11/2023	Fine	9:47	74
14/11/2023	Fine	10:47	82
14/11/2023	Fine	11:47	76
20/11/2023	Fine	9:05	72
20/11/2023	Fine	10:05	76
20/11/2023	Fine	11:05	66
25/11/2023	Fine	9:50	70
25/11/2023	Fine	10:50	80
25/11/2023	Fine	11:50	78
		<u> </u>	









Noise Monitoring Results and Graphical Presentations





Day Time (0700 - 1900hrs on normal weekdays)

Date		Wind	o 	Noise	Limit Level		
	Weather	Speed (m/s)	Start Time	Leq dB(A) ⁽²⁾	L90 dB(A)	L10 dB(A)	Leq ⁽¹⁾
05-09-2023	Overcast	0.4	9:22	56.6	52.5	56.0	70
11-09-2023	Overcast	0.4	14:56	56.7	50.0	56.0	70
22-09-2023	Fine	0.0	10:03	52.7	47.0	51.5	70
28-09-2023	Fine	0.3	9:31	53.4	46.0	52.5	70
04-10-2023	Fine	0.5	9:38	54.5	43.5	55.5	70
10-10-2023	Cloudy	0.5	9:22	56.6	51.5	57.0	70
16-10-2023	Fine	0.0	10:32	54.5	46.5	53.5	70
27-10-2023	Fine	0.2	10:40	54.0	48.0	53.5	70
02-11-2023	Fine	0.4	9:28	54.0	44.0	53.0	65
08-11-2023	Cloudy	0.2	9:46	49.6	44.5	51.5	65
14-11-2023	Fine	0.4	9:51	53.3	48.5	52.0	65
20-11-2023	Fine	0.6	9:39	54.4	49.0	52.5	70

CM1 - G/F, Wellborn Kindergarten

CM2(B) - G/F, Outside A Kung Kok Street Garden

		Wind	Start Time	Noise	min)	Limit Level	
Date	Weather	Speed (m/s)		Leq dB(A) ⁽²⁾	L90 dB(A)	L10 dB(A)	Leq ⁽¹⁾
05-09-2023	Overcast	0.6	8:41	60.4	55.0	61.5	70
11-09-2023	Overcast	0.2	10:44	61.1	56.0	63.5	70
22-09-2023	Fine	0.0	10:42	59.4	52.5	58.0	70
28-09-2023	Fine	0.4	8:52	59.0	52.5	57.5	70
04-10-2023	Fine	0.6	8:46	61.5	55.0	61.0	70
10-10-2023	Cloudy	0.4	8:38	64.7	57.5	63.5	70
16-10-2023	Fine	0.2	9:48	63.3	53.5	62.0	70
27-10-2023	Fine	0.5	9:58	60.5	54.0	59.0	70
02-11-2023	Fine	0.3	8:47	59.1	53.0	58.5	65
08-11-2023	Cloudy	0.2	10:27	55.2	53.0	56.5	65
14-11-2023	Fine	0.4	10:33	59.7	54.0	58.0	65
20-11-2023	Fine	0.4	10:18	61.3	56.0	60.5	70

		Wind		Noise	min)	Limit Level	
Date	Weather	Speed (m/s)	Start Time	Leq dB(A) ⁽²⁾	L90 dB(A)	L10 dB(A)	Leq ⁽¹⁾
05-09-2023	Overcast	0.2	10:49	64.5	62.0	66.0	70
11-09-2023	Overcast	0.3	11:02	64.1	61.0	66.0	70
22-09-2023	Fine	0.5	13:00	63.5	61.0	65.0	70
28-09-2023	Fine	0.0	10:44	63.8	61.5	65.5	70
04-10-2023	Fine	0.2	10:56	63	61.0	64.5	70
10-10-2023	Cloudy	1.0	10:24	63.8	60.5	65.0	70
16-10-2023	Fine	0.5	10:31	62.7	60.5	64.5	70
27-10-2023	Fine	0.2	11:02	64.3	62.0	66.0	70
02-11-2023	Fine	0.6	10:59	63.9	61.5	65.5	65
08-11-2023	Cloudy	0.5	13:59	64.5	62.0	66.0	65
14-11-2023	Fine	0.5	13:59	63.7	62.5	67.5	65
20-11-2023	Fine	0.4	13:59	63.7	61.0	65.0	70

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

CM4 - G/F, Ah Kung Kok Fishermen Village

		Wind		Noise	Limit Level		
Date	Weather	Speed (m/s)	Start Time	Leq dB(A) ⁽²⁾	L90 dB(A)	L10 dB(A)	Leq ⁽¹⁾
05-09-2023	Overcast	0.2	13:00	52.6	49.5	54.4	75
11-09-2023	Overcast	0.3	15:00	57.5	55.5	58.6	75
22-09-2023	Fine	0.3	13:00	56.9	53.0	58.7	75
28-09-2023	Fine	0.2	13:00	56.5	52.9	58.3	75
04-10-2023	Fine	0.3	13:00	57.1	54.2	59.1	75
10-10-2023	Cloudy	0.8	13:00	60.6	57.0	62.3	75
16-10-2023	Fine	0.4	13:02	59.7	56.6	61.0	75
27-10-2023	Fine	0.3	13:00	61.8	53.9	64.3	75
02-11-2023	Fine	0.4	13:00	61.5	55.9	63.8	75
08-11-2023	Cloudy	0.4	13:00	60.0	55.8	62.2	75
14-11-2023	Fine	0.4	13:03	59.5	55.5	62.1	75
20-11-2023	Fine	0.5	13:00	59.7	54.1	63.0	75

Date		Wind		Noise	min)	Limit Level	
	Weather	Speed (m/s)	Start Time	Leq dB(A) ⁽²⁾	L90 dB(A)	L10 dB(A)	Leq ⁽¹⁾
05-09-2023	Overcast	0.2	8:54	53.8	50.5	55.5	75
11-09-2023	Overcast	0.0	9:20	54.5	52.0	56.0	75
22-09-2023	Fine	0.2	8:54	52.7	50.5	55.0	75
28-09-2023	Fine	0.0	8:58	52.5	50.0	54.0	75
04-10-2023	Fine	0.4	9:00	52.5	50.0	54.5	75
10-10-2023	Cloudy	0.7	8:43	53.9	50.5	55.5	75
16-10-2023	Fine	0.6	8:40	54.4	52.0	56.5	75
27-10-2023	Fine	0.2	8:55	54.4	51.5	56.0	75
02-11-2023	Fine	0.2	8:54	53.6	51.0	55.5	75
08-11-2023	Cloudy	0.6	8:42	52.9	50.0	54.5	75
14-11-2023	Fine	0.5	8:41	54.3	51.5	56.5	75
20-11-2023	Fine	0.4	8:39	56.8	53.0	58.0	75

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

Remarks:

1) Limit level was adjusted to 65dB(A) during examination period.

2) Noise results were calculated by +3 dB (A) correction for free-field measurement.



Evening Time (1900 - 2300hrs)

CM4 - G/F, Ah Kung Kok Fishermen Village

Date Weather	Start Time ⁽¹⁾	Mean Noise Level ⁽¹⁾ Baseline Level Range (mean level) Construction Noise Level (Baseline (Baseline correction)		Major Construction Noise	Other Noise Source(s)	Limit Level		
			Le	eq (5min) in dB(A	A)	Source(s)		dB(A)
05-09-2023	Overcast	19:00	51.0	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
11-09-2023	Overcast	19:00	56.6	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
22-09-2023	Fine	19:00	53.5	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
28-09-2023	Fine	19:00	56.7	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
04-10-2023	Fine	19:00	55.1	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
10-10-2023	Cloudy	19:00	56.5	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
16-10-2023	Fine	19:02	58.3	53.5-70.9 (mean:56.7)	53.3	nil.	Traffic	70
27-10-2023	Fine	19:00	55.6	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
02-11-2023	Fine	19:00	57.5	53.5-70.9 (mean:56.7)	49.9	nil.	Traffic	70
08-11-2023	Cloudy	19:00	54.8	53.5-70.9 (mean:56.7)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>70</td></baseline>	nil.	Traffic	70
14-11-2023	Fine	19:03	57.1	53.5-70.9 (mean:56.7)	47.0	nil.	Traffic	70
20-11-2023	Fine	19:00	59.1	53.5-70.9 (mean:56.7)	55.4	nil.	Traffic	70

Remark(s):

(1): Detailed monitoring records (i.e six consecutive Leq/5min readings, L90 and L10) refer to the corresponding monthly EM&A report.



Night Time (2300 - 0700hrs on next day)

CM4 - G/F, Ah Kung Kok Fishermen Village

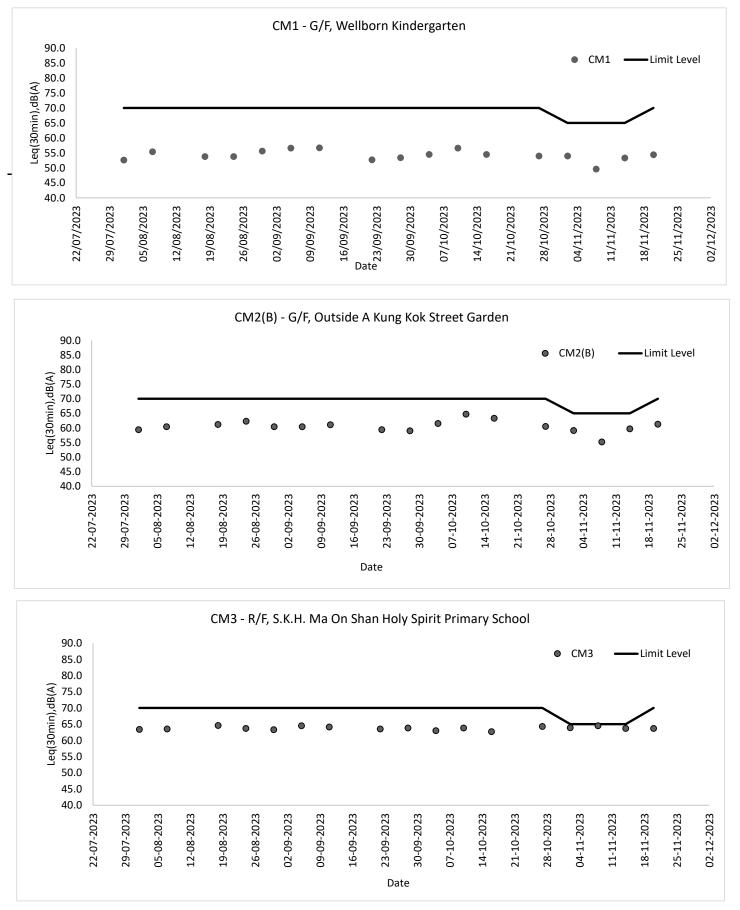
Date Weather	Start Time ⁽¹⁾	Mean Noise Level ⁽¹⁾	Baseline Level Range (mean level)	Construction Noise Level (Baseline correction)	Major Construction Noise	Other Noise Source(s)	Limit Level	
			Le	eq (5min) in dB(A	۹)	Source(s)		dB(A)
05-09-2023	Overcast	23:00	47.7	45.6-63.2 (mean 52.8)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>55</td></baseline>	nil.	Traffic	55
11-09-2023	Overcast	23:00	53.4	45.6-63.2 (mean 52.8)	44.3	nil.	Traffic	55
22-09-2023	Fine	23:00	52.4	45.6-63.2 (mean 52.8)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>55</td></baseline>	nil.	Traffic	55
28-09-2023	Fine	23:00	53.6	45.6-63.2 (mean 52.8)	46.0	nil.	Traffic	55
04-10-2023	Fine	23:00	52.7	45.6-63.2 (mean 52.8)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>55</td></baseline>	nil.	Traffic	55
10-10-2023	Cloudy	23:00	54.7	45.6-63.2 (mean 52.8)	50.3	nil.	Traffic	55
16-10-2023	Fine	23:02	56.5	45.6-63.2 (mean 52.8)	54.3	nil.	Traffic	55
27-10-2023	Fine	23:00	54.4	45.6-63.2 (mean 52.8)	49.2	nil.	Traffic	55
02-11-2023	Fine	23:00	55.1	45.6-63.2 (mean 52.8)	51.1	nil.	Traffic	55
08-11-2023	Cloudy	23:00	52.5	45.6-63.2 (mean 52.8)	<baseline level<="" td=""><td>nil.</td><td>Traffic</td><td>55</td></baseline>	nil.	Traffic	55
14-11-2023	Fine	23:03	53.5	45.6-63.2 (mean 52.8)	45.2	nil.	Traffic	55
20-11-2023	Fine	23:00	53.7	45.6-63.2 (mean 52.8)	46.4	nil.	Traffic	55

Remark(s):

(1): Detailed monitoring records (i.e six consecutive Leq/5min readings, L90 and L10) refer to the corresponding monthly EM&A report.

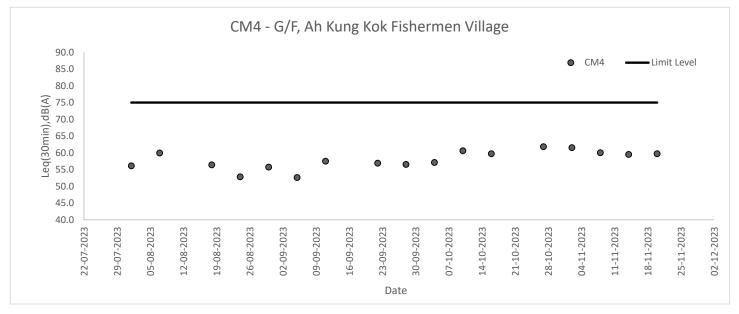


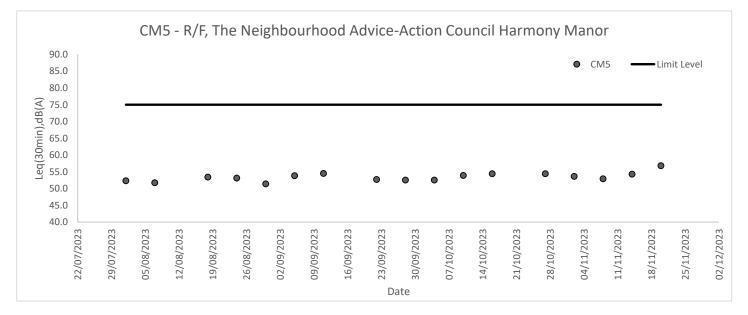
Graphic Presentation of Noise Monitoring Result Day Time (0700 - 1900hrs on normal weekdays)



-fugro

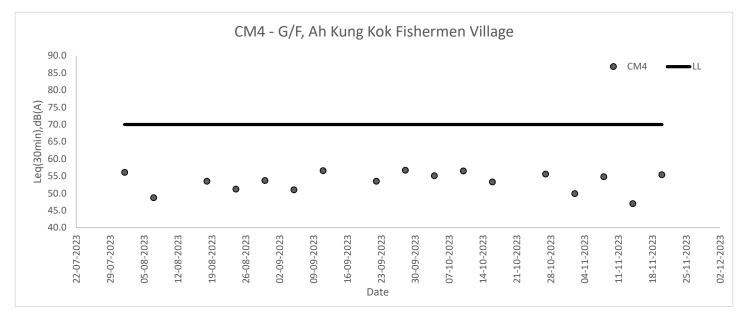
Graphic Presentation of Noise Monitoring Result Day Time (0700 - 1900hrs on normal weekdays)



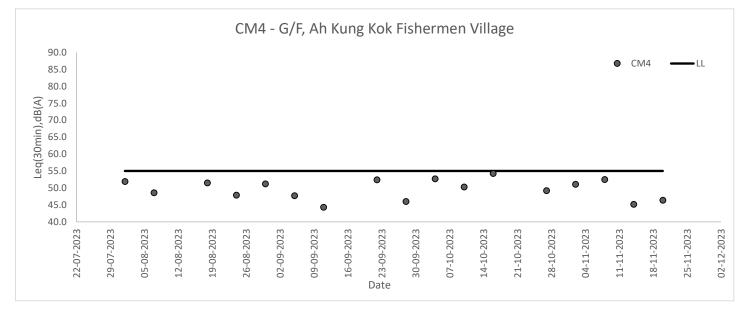




Graphic Presentation of Noise Monitoring Result Evening Time (1900 - 2300hrs on normal weekdays)



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





APS Performance Test Result



Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	9/18/2023 11:00	19.3	13.4	
	9/18/2023 12:00	28.3	20.8	
	9/18/2023 13:00	32.7	27.0	
	9/18/2023 14:00	30.6	24.5	
	9/18/2023 15:00	33.7	31.9	
	9/18/2023 16:00	37.3	35.4	
	9/18/2023 17:00	40.9	44.2	
	9/18/2023 18:00	53.0	56.6	
	9/18/2023 19:00	37.9	53.2	
	9/18/2023 20:00	26.2	53.0	
	9/18/2023 21:00	27.5	47.8	
	9/18/2023 22:00	25.6	46.7	
Nana Café ⁽²⁾	9/18/2023 23:00	25.1	45.7	29.1
	9/19/2023 0:00	23.7	45.5	
	9/19/2023 1:00	20.8	41.5	
	9/19/2023 2:00	18.6	40.5	
	9/19/2023 3:00	17.8	37.9	
	9/19/2023 4:00	17.8	41.9	
	9/19/2023 5:00	18.6	37.3	
	9/19/2023 6:00	15.7	28.7	
	9/19/2023 7:00	13.8	27.7	-
	9/19/2023 8:00	14.5	25.8	
	9/19/2023 9:00	19.1	28.1	
	9/19/2023 10:00	28.9	27.7	
	24-hr Average	26.1	36.8	

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	10/16/2023 11:00	20.1	26.2	
	10/16/2023 12:00	20.8	23.5	
	10/16/2023 13:00	44.6	47.2	
	10/16/2023 14:00	20.5	24.5	
	10/16/2023 15:00	21.8	23.0	
	10/16/2023 16:00	35.4	33.3	
	10/16/2023 17:00	28.5	30.0	
	10/16/2023 18:00	37.1	28.7	
	10/16/2023 19:00	27.2	28.9	
	10/16/2023 20:00	21.0	20.3	
	10/16/2023 21:00	18.9	19.9	
	10/16/2023 22:00	14.3	18.2	
Nana Café ⁽²⁾	10/16/2023 23:00	19.5	19.5	7.2
	10/17/2023 0:00	10.5	14.5	
	10/17/2023 1:00	8.2	10.3	
	10/17/2023 2:00	7.7	11.7	
	10/17/2023 3:00	5.4	9.9	
	10/17/2023 4:00	5.4	8.8	
	10/17/2023 5:00	5.5	9.0	
	10/17/2023 6:00	9.0	11.3	
	10/17/2023 7:00	23.0	20.7	
	10/17/2023 8:00	33.7	35.6	
	10/17/2023 9:00	42.6	40.2	
	10/17/2023 10:00	46.1	50.5	
	24-hr Average	21.9	23.6	

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	11/20/2023 11:00	42.1	30.4	
	11/20/2023 12:00	21.6	53.0	
	11/20/2023 13:00	33.3	26.2	
	11/20/2023 14:00	31.6	37.7	
	11/20/2023 15:00	37.3	36.5	
	11/20/2023 16:00	31.4	34.4	
	11/20/2023 17:00	26.0	33.9	
	11/20/2023 18:00	25.2	34.8	
	11/20/2023 19:00	37.9	44.0	
	11/20/2023 20:00	31.4	34.0	
	11/20/2023 21:00	34.0	28.5	
	11/20/2023 22:00	25.8	32.5	
Nana Café ⁽²⁾	11/20/2023 23:00	26.4	28.3	10.6
	11/21/2023 0:00	45.9	37.3	
	11/21/2023 1:00	25.1	33.9	
	11/21/2023 2:00	9.0	14.0	
	11/21/2023 3:00	10.7	12.8	
	11/21/2023 4:00	11.3	13.6	
	11/21/2023 5:00	8.8	11.5	
	11/21/2023 6:00	12.0	12.8	
	11/21/2023 7:00	23.5	24.5	
	11/21/2023 8:00	36.0	38.8	
	11/21/2023 9:00	27.9	35.8	
	11/21/2023 10:00	35.8	37.1	
	24-hr Average	27.1	30.3	

(1) Conversion factor of 1.9125 was applied for NO_2 from ppb to $\mu g/m^3$ at 20°C and at 1 atm.

(2) One unit of APS was deployed for NO_2 measurements at indoor and outdoor each simultaneously.

Location	Date and Time	Indoor NO ₂ Conc. $(\mu g/m^3)^{(1)}$	Outdoor NO ₂ Conc. $(\mu g/m^3)^{(1)}$	NO ₂ Removal Efficiency (%)
	9/18/2023 11:00	0.2	13.2	
	9/18/2023 12:00	2.1	21.2	
	9/18/2023 13:00	3.4	28.5	
	9/18/2023 14:00	2.9	24.3	
	9/18/2023 15:00	2.7	30.8	
	9/18/2023 16:00	2.7	34.8	
	9/18/2023 17:00	2.3	40.2	
	9/18/2023 18:00	2.5	54.3	
	9/18/2023 19:00	1.5	51.6	
	9/18/2023 20:00	1.0	50.1	
	9/18/2023 21:00	0.6	46.1	
	9/18/2023 22:00	1.0	44.2	
Model Train Shop ⁽²⁾	9/18/2023 23:00	0.6	44.4	96.3
	9/19/2023 0:00	0.6	43.4	
	9/19/2023 1:00	0.4	40.2	
	9/19/2023 2:00	0.6	38.3	
	9/19/2023 3:00	0.6	36.7	
	9/19/2023 4:00	0.8	38.8	
	9/19/2023 5:00	0.6	35.2	
	9/19/2023 6:00	0.6	26.8	
	9/19/2023 7:00	0.8	25.1	-
	9/19/2023 8:00	0.6	24.7	
	9/19/2023 9:00	0.6	27.5	
	9/19/2023 10:00	1.1	26.0	
	24-hr Average	1.3	35.3	

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	10/16/2023 11:00	3.8	20.8	
	10/16/2023 12:00	5.2	22.0	
	10/16/2023 13:00	5.7	47.4	
	10/16/2023 14:00	5.0	19.3	
	10/16/2023 15:00	4.2	20.3	
	10/16/2023 16:00	4.8	32.9	
	10/16/2023 17:00	3.6	28.7	
	10/16/2023 18:00	3.4	39.4	
	10/16/2023 19:00	3.1	27.5	
	10/16/2023 20:00	2.7	22.0	
	10/16/2023 21:00	2.7	20.1	
	10/16/2023 22:00	3.3	15.7	
Model Train Shop ⁽²⁾	10/16/2023 23:00	3.3	20.7	82.4
	10/17/2023 0:00	4.0	11.7	
	10/17/2023 1:00	3.4	8.0	
	10/17/2023 2:00	2.1	7.5	
	10/17/2023 3:00	3.4	5.9	
	10/17/2023 4:00	4.0	5.4	
	10/17/2023 5:00	3.8	5.4	
	10/17/2023 6:00	4.6	10.3	
	10/17/2023 7:00	5.5	23.9	
	10/17/2023 8:00	4.2	35.6	
	10/17/2023 9:00	4.8	42.6	
	10/17/2023 10:00	5.2	51.1	
1	24-hr Average	4.0	22.7	

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	11/20/2023 11:00	9.6	53.9	
	11/20/2023 12:00	2.3	31.0	
	11/20/2023 13:00	4.0	37.1	
	11/20/2023 14:00	3.3	22.0	
	11/20/2023 15:00	7.8	25.8	
	11/20/2023 16:00	13.6	25.6	
	11/20/2023 17:00	15.5	31.6	
	11/20/2023 18:00	7.8	30.6	
	11/20/2023 19:00	2.3	37.5	
	11/20/2023 20:00	8.0	26.8	
	11/20/2023 21:00	6.1	31.7	
	11/20/2023 22:00	8.0	22.8	
Model Train Shop ⁽²⁾	11/20/2023 23:00	2.9	21.2	78.8
	11/21/2023 0:00	3.8	43.6	
	11/21/2023 1:00	4.0	24.1	
	11/21/2023 2:00	4.2	9.4	
	11/21/2023 3:00	3.3	9.8	
	11/21/2023 4:00	2.7	10.1	
	11/21/2023 5:00	3.3	8.2	
	11/21/2023 6:00	3.4	10.7	
	11/21/2023 7:00	2.7	20.3	-
	11/21/2023 8:00	4.0	32.3	
	11/21/2023 9:00	4.6	24.9	
	11/21/2023 10:00	4.4	31.4	
	24-hr Average	5.5	25.9	

(1) Conversion factor of 1.9125 was applied for NO_2 from ppb to $\mu g/m^3$ at 20°C and at 1 atm.

(2) One unit of APS was deployed for NO_2 measurements at indoor and outdoor each simultaneously.

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. $(\mu g/m^3)^{(1)}$	NO ₂ Removal Efficiency (%)
	9/19/2023 11:00	29.3	31.2	
	9/19/2023 12:00	26.8	25.8	
	9/19/2023 13:00	20.3	16.8	
	9/19/2023 14:00	19.3	19.7	
	9/19/2023 15:00	23.3	28.9	
	9/19/2023 16:00	32.1	37.7	
	9/19/2023 17:00	25.6	45.3	
	9/19/2023 18:00	27.0	53.4	
	9/19/2023 19:00	26.0	53.0	
	9/19/2023 20:00	23.1	45.9	
	9/19/2023 21:00	26.6	46.9	
	9/19/2023 22:00	24.1	45.5	
Workshop Office (2)	9/19/2023 23:00	24.1	47.4	40.6
	9/20/2023 0:00	23.9	41.3	
	9/20/2023 1:00	18.9	30.2	
	9/20/2023 2:00	15.7	40.2	
	9/20/2023 3:00	15.3	44.6	
	9/20/2023 4:00	14.9	43.2	
	9/20/2023 5:00	15.5	44.4	
	9/20/2023 6:00	14.9	43.4	-
	9/20/2023 7:00	21.0	46.5	
	9/20/2023 8:00	27.9	41.5	
	9/20/2023 9:00	28.9	30.6	
	9/20/2023 10:00	23.7	18.9	
	24-hr Average	22.8	38.4	

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. $(\mu g/m^3)^{(1)}$	NO ₂ Removal Efficiency (%)
	10/17/2023 11:00	7.1	38.8	
	10/17/2023 12:00	28.7	34.0	
	10/17/2023 13:00	25.2	24.1	
	10/17/2023 14:00	30.6	32.9	
	10/17/2023 15:00	42.3	34.0	
	10/17/2023 16:00	33.1	40.5	
	10/17/2023 17:00	34.8	37.5	
	10/17/2023 18:00	20.7	20.5	
	10/17/2023 19:00	13.6	17.0	
	10/17/2023 20:00	13.2	15.3	
	10/17/2023 21:00	13.2	16.6	
	10/17/2023 22:00	11.7	12.0	
Workshop Office (2)	10/17/2023 23:00	11.5	9.8	12.3
	10/18/2023 0:00	9.6	9.0	
	10/18/2023 1:00	5.9	5.9	
	10/18/2023 2:00	5.4	5.2	
	10/18/2023 3:00	5.5	6.9	
	10/18/2023 4:00	6.9	8.4	
	10/18/2023 5:00	6.7	9.2	
	10/18/2023 6:00	7.1	9.0	
	10/18/2023 7:00	13.2	18.2]
	10/18/2023 8:00	20.7	26.0	
	10/18/2023 9:00	25.2	26.8	1
	10/18/2023 10:00	37.1	31.9	
1	24-hr Average	17.9	20.4	

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	11/21/2023 11:00	30.0	33.3	
	11/21/2023 12:00	41.7	54.3	
	11/21/2023 13:00	39.8	45.5	
	11/21/2023 14:00	51.8	53.2	
	11/21/2023 15:00	45.5	53.9	
	11/21/2023 16:00	50.3	64.6	
	11/21/2023 17:00	45.3	49.0	
	11/21/2023 18:00	41.1	51.6	
	11/21/2023 19:00	46.1	60.8	
	11/21/2023 20:00	36.9	48.6	
	11/21/2023 21:00	37.5	60.8	
	11/21/2023 22:00	39.0	73.6	
Workshop Office (2)	11/21/2023 23:00	36.5	79.4	32.2
	11/22/2023 0:00	37.7	70.8	-
	11/22/2023 1:00	34.6	70.2	
	11/22/2023 2:00	32.1	54.9	
	11/22/2023 3:00	25.4	48.6	
	11/22/2023 4:00	23.7	53.2	
	11/22/2023 5:00	24.3	53.6	
	11/22/2023 6:00	13.2	29.5	
	11/22/2023 7:00	17.6	33.5	-
	11/22/2023 8:00	29.3	36.9	
	11/22/2023 9:00	34.8	41.5	
	11/22/2023 10:00	49.0	54.1	
	24-hr Average	36.0	53.1	

(1) Conversion factor of 1.9125 was applied for NO_2 from ppb to $\mu g/m^3$ at 20°C and at 1 atm.

(2) One unit of APS was deployed for NO_2 measurements at indoor and outdoor each simultaneously.

Location	Date and Time	Indoor NO ₂ Conc. $(\mu g/m^3)^{(1)}$	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	9/19/2023 11:00	1.9	29.1	
	9/19/2023 12:00	18.7	35.2	
	9/19/2023 13:00	19.1	25.1	
	9/19/2023 14:00	18.0	23.7	
	9/19/2023 15:00	20.1	31.2	
	9/19/2023 16:00	19.7	43.2	
	9/19/2023 17:00	18.7	47.2	
	9/19/2023 18:00	19.3	48.0	
	9/19/2023 19:00	17.6	44.4	
	9/19/2023 20:00	14.9	37.7	
	9/19/2023 21:00	12.6	38.6	62.5
Lantau Link Visitor	9/19/2023 22:00	13.8	37.7	
Centre (2)	9/19/2023 23:00	11.5	43.4	
Centre	9/20/2023 0:00	10.9	35.6	
	9/20/2023 1:00	9.0	24.3	
	9/20/2023 2:00	7.3	32.3	
	9/20/2023 3:00	7.1	37.5	
	9/20/2023 4:00	6.9	36.9	
	9/20/2023 5:00	8.4	35.4	
	9/20/2023 6:00	8.2	35.6	
	9/20/2023 7:00	10.3	27.0	-
	9/20/2023 8:00	11.9	30.0	
	9/20/2023 9:00	14.3	36.7	
	9/20/2023 10:00	16.3	29.8]
	24-hr Average	13.2	35.2	

Location	Date and Time	Indoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	Outdoor NO ₂ Conc. (µg/m ³) ⁽¹⁾	NO ₂ Removal Efficiency (%)
	10/17/2023 11:00	47.0	41.1	
	10/17/2023 12:00	17.8	41.5	
	10/17/2023 13:00	17.4	24.3	
	10/17/2023 14:00	13.6	38.1	
	10/17/2023 15:00	13.8	42.8	
	10/17/2023 16:00	14.7	41.5	
	10/17/2023 17:00	16.1	43.8	
	10/17/2023 18:00	13.8	26.6	
	10/17/2023 19:00	9.6	17.0	
	10/17/2023 20:00	7.3	14.3	
	10/17/2023 21:00	7.5	14.0	49.3
Lantau Link Visitor	10/17/2023 22:00	7.7	13.0	
Centre (2)	10/17/2023 23:00	6.1	12.0	
Centre	10/18/2023 0:00	5.7	8.8	
	10/18/2023 1:00	5.0	7.7	
	10/18/2023 2:00	3.8	5.5	
	10/18/2023 3:00	3.6	4.6	
	10/18/2023 4:00	3.6	6.3	
	10/18/2023 5:00	3.4	5.2	
	10/18/2023 6:00	4.4	9.9	
	10/18/2023 7:00	8.0	20.1	-
	10/18/2023 8:00	9.4	24.1	
	10/18/2023 9:00	11.1	28.1	
	10/18/2023 10:00	11.3	25.1	
	24-hr Average	10.9	21.5	

Location	Date and Time	Indoor NO ₂ Conc. $(\mu g/m^3)^{(1)}$	Outdoor NO ₂ Conc. $(\mu g/m^3)^{(1)}$	NO2 Removal Efficiency (%)
	11/21/2023 11:00	4.6	30.0	
	11/21/2023 12:00	27.7	69.0	
	11/21/2023 13:00	37.7	63.3	
	11/21/2023 14:00	39.2	65.8	
	11/21/2023 15:00	37.7	64.8	
	11/21/2023 16:00	34.8	70.6	
	11/21/2023 17:00	32.5	73.8	
	11/21/2023 18:00	30.2	70.0	
	11/21/2023 19:00	28.1	75.9	
	11/21/2023 20:00	27.5	63.1	
	11/21/2023 21:00	23.0	52.2	55.5
Lantau Link Visitor	11/21/2023 22:00	26.4	69.2	
Centre ⁽²⁾	11/21/2023 23:00	21.2	48.4	
Centre	11/22/2023 0:00	18.2	41.5	
	11/22/2023 1:00	13.2	24.9	
	11/22/2023 2:00	15.9	42.6	
	11/22/2023 3:00	15.7	30.6	
	11/22/2023 4:00	16.1	30.4	
	11/22/2023 5:00	13.0	24.5	
	11/22/2023 6:00	10.3	18.0	-
	11/22/2023 7:00	10.7	28.7	
	11/22/2023 8:00	10.3	31.7	
	11/22/2023 9:00	12.6	41.7	
	11/22/2023 10:00	23.7	60.8	
	24-hr Average	22.1	49.7	

(1) Conversion factor of 1.9125 was applied for NO_2 from ppb to $\mu g/m^3$ at 20°C and at 1 atm.

(2) One unit of APS was deployed for NO_2 measurements at indoor and outdoor each simultaneously.



Monthly Summary Waste Flow Table



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

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

(7 m quant		led off to 3 decima	• •							
	Act	tual Quantities of I	nert C&D Materia	ls Generated Mont	hly		Actual Quantities	of C&D Wastes C	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 ³)	(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
Mar-23	0.695	0.000	0.000	0.357	0.338	0.000	0.000	0.000	0.000	56.250
Apr-23	0.703	0.100	0.000	0.189	0.414	0.000	0.750	0.000	0.000	31.000
May-23	1.173	0.213	0.000	0.462	0.499	0.000	0.200	0.000	0.000	18.830
Jun-23	0.538	0.081	0.000	0.410	0.047	0.000	0.250	0.000	0.000	30.210
Sub-total	8.616	0.423	3.267	3.150	1.776	0.000	1.500	0.000	0.000	208.280
Jul-23	1.810	0.000	0.000	0.557	1.254	0.000	0.300	0.000	0.000	34.31
Aug-23	1.597	0.006	0.000	1.386	0.205	0.000	0.000	0.000	0.000	39.35
Sep-23	1.062	0.018	0.000	0.851	0.193	0.000	0.200	0.000	0.000	52.41
Oct-23	1.595	0.009	0.000	0.179	1.408	0.000	0.000	0.000	0.000	7.21
Nov-23	0.665	0.000	0.000	0.084	0.581	0.000	0.250	0.000	0.000	53.62
Total	15.345	0.456	3.267	6.206	5.416	0.000	2.250	0.000	0.000	395.180

(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 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/m³, Slurry = 2.8 tonnes/m³

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

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

(All quali	tities shall be round	eu on to 3 uecima	i places.)							
	Act	tual Quantities of I	nert C&D Materia	ls Generated Mont	hly		Actual Quantities	of C&D Wastes C	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 ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in tonne)				
Jan-23										
Feb-23										
Mar-23										
Apr-23										
May-23										
Jun-23										
Sub-total										
Jul-23										
Aug-23	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00
Sep-23	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00
Oct-23	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00
Nov-23	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

(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 m^3 by volume.

(5) Conversion factors for reporting purpose:

Excavated: rock = 2.0 tonnes/m³, soil = 1.8 tonnes/m³, broken concrete and bitumen = 2.4 tonnes/m³, Slurry = 2.8 tonnes/m³



Event and Action Plans



Event and Action Plan for Construction Air Quality

EVENT		ACTION		
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Action level being exceedance by one sampling	 Identify source, investigate the causes of exceedance and propose remedial measures; 	 Check monitoring data submitted by ET; 	1 Notify Contractor.	 Identify source(s), investigate the causes of exceedance and propose remedial measures:
	2 Inform Contractor, IEC, ER, and EPD:	Check Contractor's working method; and		 2 Implement remedial measures and
	3 Repeat measurement to confirm finding;	 Review and advise the ET and ER on the effectiveness of the proposed remedial measures. 		 Amend working methods agreed with the ER as appropriate
	4 Increase monitoring frequency to daily.			
2. Action level being exceeded by two or	1 Identify source;	 Check monitoring data submitted by ET: 	 Confirm receipt of notification of exceedance in writing; 	 Identify source and investigate the causes of exceedance;
more consecutive sampling	2 Inform Contractor, IEC and ER;	2 Check Contractor's working method;	2 Notify Contractor;	2 Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification;
	Advise the Contractor and ER on the effectiveness of the proposed remedial measures;	3 Discuss with ET, ER and Contractor on possible remedial measures;	3 Ensure remedial measures properly implemented.	3 Implement the agreed proposals; and Amend proposal as appropriate.
	4 Repeat measurements to confirm findings;	4 Advise the ET and ER on the effectiveness of the proposed remedial measures; and	4 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.	4 Amend proposal as appropriate.
	5 Increase monitoring frequency to daily:	5 Supervise Implementation of remedial measures.		
	6 Discuss with IEC and Contractor on remedial actions required;			
	7 If exceedance continues, arrange meeting with Contractor, IEC and			
	ER; 8 If exceedance stops, cease additional monitoring.			



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

EVENT				ACTION				
		ET		IEC		ER		CONTRACTOR
1. Limit level exceedance by one sampling	1	Identify source, investigate the causes of exceedance and propose remedial measures;	1	Check monitoring data submitted by ET;	1	Confirm receipt of notification of exceedance in writing;	1	Identify source(s) and investigate the causes of exceedance;
	2	Inform Contractor, IEC, ER, and EPD;	2	Discuss amongst ER, ET, and Contractor on the potential remedial actions;	2	Notify Contractor;	2	Take immediate action to avoid further exceedance:
	3	Repeat measurement to confirm finding;	3	Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and	3	Ensure remedial measures properly implemented.	3	Submit proposals for remedial measures to ER with a copy to E ⁻ and IEC within three working days of notification;
	4	Increase monitoring frequency to daily; and	4	Supervise implementation of remedial measures.			4	Implement the agreed proposals; ar
	5	Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.					5	Amend proposal if appropriate.
2. Limit level exceedance by wo or more consecutive	1	Notify IEC, ER, Contractor and EPD;	1	Check monitoring data submitted by the ET;	1	Confirm receipt of notification of exceedance in writing;	1	Identify source(s) and investigate the causes of exceedance;
sampling	2	Identify source;	2	Discuss amongst ER, ET, and Contractor on the potential remedial actions;	2	In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;	2	Take immediate action to avoid further exceedance;
	3	Repeat measurement to confirm findings;	3	Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;	3	Supervise the implementation of remedial measures; and	3	Submit proposals for remedial measures to the ER with a copy t the IEC and ET within three working days of notification;
	4	Increase monitoring frequency to daily;	4	Supervise the implementation of remedial measures.	4	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.	4	Implement the agreed proposals;
	5	Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;					5	Revise and resubmit proposals problem still not under control; an
	6	Arrange meeting with IEC and ER to discuss the remedial actions to be taken;					6	Stop the relevant portion of works as determined by the ER until the exceedance is abated.
	7	Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and						
	8	If exceedance stops, cease additional monitoring.						



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Event and Action Plan for Construction Noise

EVENT				ACTION				
	ET			IEC	EF	र	С	ONTRACTOR
Action Level	1	Notify IEC and Contractor;	1	Review the analysed results submitted by the ET;	1	Confirm receipt of notification of failure in writing;	1	Submit noise mitigation proposals to IEC; and
	2	Carry out investigation;	2	Review the proposed remedial measures by the Contractor and advise the ER accordingly; and	2	Notify Contractor;	2	Implement noise mitigation proposals.
	3	Report the results of investigation to the EC, ER and Contractor;	3	Supervise the implementation of remedial measures	3	Require Contractor to propose remedial measures for the analyzed noise problem; and		
	4	Discuss with the Contractor and formulate remedial measures; and			4	Ensure remedial measures are properly implemented.		
	5	Increase monitoring frequency to check mitigation effectiveness.						
_imit _evel	1	Identify source;	1	Discuss amongst ER, ET, and Contractor on the potential remedial actions;	1	Confirm receipt of notification of failure in writing;	1	Take immediate action to avoid further exceedance;
	2	Inform IEC, ER, EPD and Contractor;	2	Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and	2	Notify Contractor;	2	Submit proposals for remedial actions to IEC and ER within 3 working days of notification;
	3	Repeat measurements to confirm findings;	3	Supervise the implementation of remedial measures.	3	Require Contractor to propose remedial measures for the analysed noise problem;	3	Implement the agreed proposals;
	4	Increase monitoring frequency;			4	Ensure remedial measures properly implemented; and	4	Resubmit proposal if problem still not under control; and
	5	Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;			5	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.	5	Stop the relevant portion of works as determined by the El until the exceedance is abated
	6	Inform IEC, ER and EPD the causes and actions taken for the exceedances;						
	7	Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;						
	8	If exceedance stops, cease additional monitoring.						



Summary for Notification of Exceedance



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Ref no.	Date	Location	Parameters (Unit)	Measures	Action Level	Limit Level	Follow-up action
-	-	-	-	-	-	-	-

Appendix 7.1

Complaint Log





Environmental Complaints Log

Complain t Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status		
190808	29/07/2019	DSD	Construction site area Portion 6	Exposed slope surface without any covering was observed at Portion	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.	Interim investigation report was issue on 16		
				6	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.	August 2019		
		Upon review on the monitoring data, no exceedances were reco stations AM2 - Block H, Kam Tai Court and AM4 - Wellborn Kin		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.			
201112	12/11/202 0	DSD	Outside site boundary of Portion 11	water contamination / ecological impact	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:	Interim investigation report was		
					- Extracting water directly from the stream,	issue on 14		
								- Surface run-off silt smothering forest understorey and silting the stream,
					- Cement has been disposed into the forest understorey and the stream , and	_0_0		
					 Diesel fuel leaking from pumps and generators at Portion 11. 			
					The concerned area is natural stream near slope cutting and 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	27/01/202 1	DSD	Construction Area at Portion 6 (Tunnel)	Air Quality	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:	Interim investigation
					- Construction dust emission arising from blasting works in tunnel was observed near Block 6, Chevalier Garden.	report was issue on 7 February 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 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.	



Drainage Services Department

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20211201	01/12/202 1	AECOM	Construction Area at Portion 12 (The Neighbourhood	Noise	A public complaint regarding construction noise referred by AECOM on 3 December 2021 was subsequently received by ET on 3 December 2021.	Interim investigation report was
			Advice-Action Council Harmony Manor)		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.	issue on 10 December 2021
					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. ET conducted regular noise monitoring on 3 December 2021, no exceedances was record at the noise monitoring stations CM5 - R/F, The Neighbourhood Advice-Action Council Harmony Manor. Weekly noise monitoring station CM5 - R/F, The Neighbourhood Advice-Action Council Harmony Manor. Weekly noise monitoring station CM5 - R/F, The Neighbourhood Advice-Action Advice-Action Council Harmony Manor. With the noise monitoring station CM5 - R/F, The Neighbourhood Advice-Action Council Harmony Manor. Site inspection was conducted on 8 December 2021, it is observed that breaking /drilling works by other contractor was conducted next to The Neighbourhood Advice-Action Council Harmony Manor. No heavy vehicles passing by A Kung Lok Shan Road during noise monitoring.	
					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 AdviceAction Council Harmony Manor and consider scheduling the time of sheet pilling and machinery / materials mobilization in order to avoid further complaint.	
20220506	06/05/202 2	Contracto r	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.	Interim investigation report was
					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.	issue on 13 May 2022
					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, Outside A Kung Kok Street Garden on 13 May 2022, no exceedances were recorded.	
					During execution of rock breaking works, below noise mitigation measures had been implemented by the Contractor of DC/2020/05	
					Erection of 8m height noise barrier	
					Wrapping up the breaker tip with acoustic material	
					 Upgrade the existing hoarding to perform as noise barrier by affixing a layer of sound absorption material to the hoarding surface 	
					 Voluntary to late start of rock breaking work at 0900hrs instead of 0700hrs, which is allowed under the Regulation. 	
					Contractor of DC/2020/05 also carried out self-noise monitor for the rock-breaking works on 4, 5 & 6 May 2022, All results show the construction noise levels are below the 75dB(A).	
					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.	
					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.	
20220816	16/08/202 2	Contracto r	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.	Interim investigation report was issue on 31
					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 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.	August 2022
					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 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. 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.



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20230317	17/03/202 3	DSD	Construction site entrance at Ma On Shan Road (Portion 4)	Air Quality	A notice of complaints from Environmental Protection Department (EPD) referred by AECOM was subsequently received by ET on 17 March 2023.	Interim investigation report was
			and Mui Tsz Lam Road (Portion 6)		Based on the information provided by the Contractor, no construction activity and performs as an access road for construction vehicles at Portion 6 and fill the access road for retaining wall and slope, Footing & wall construction, removal of the temporary stockpile of soil and performs as an access road for construction vehicles at Portion 6. Moreover, the existing dust mitigation measures were implemented at portion 4 and 6 by Contractor in February 2023.	issue on 24 March 2023
					According to the Main Contractor, enhanced mitigation measures were implemented after the complaint and summarized as below:	
					Portion 4	
					Arrange workers and water tanker to spray water for the section of Ma On Shan Road connecting to the site entrance one hour earlier than before, i.e. at 0700 hrs.	
					 Rent a road sweeper to clean the section of Ma On Shan Road connecting to the site entrance at Portion 4 once a week. 	
					Upgrade the number of sprinklers from 6 to 8 to increase the water spraying area on 17 March 2023.	
					Portion 6	
					 Increase the frequency of watering and road sweeping to the works area and Mui Tsz Lam Road roundabout to maintain it clean and free of dust. 	
					According to the ET regular air quality monitoring results in February 2023, no exceedance for all monitoring stations including the nearest stations AM1 and AM3(B) was found in reporting month.	
					An ad-hoc air quality monitoring was conducted at nearest station AM1 and AM3(B) by the ET on 22 March 2023 and no exceedance was recorded.	
					Nevertheless, in view of the public concern, the Contractor of DC/2018/05 was reminded to increase the frequency of watering the haul roads in dry weather and dry seasons, appropriate speed control shall be adopted for the vehicles on construction sites haul roads and all the use of vehicle wheel and body washing facilities and the water sprinklers should be regularly reviewed and maintained that make sure they are functioning properly.	
20230525	05/06/2023	ET	The outfall outside construction site at Mui Tsz Lam Nullah.	Water Quality	A notice of complaints from Environmental Protection Department (EPD) letter dated on 25 May 2023 was subsequently received by ET on 5 June 2023.	Interim investigation report was
					One complaint to EPD on 8 May 2023 regarding muddy water discharge from construction site to Mui Tsz Lam Nullah and finally direct to Shing Mun River.	issue on 16 June 2023.
					As mentioned in EPD's complaint letter, muddy water appeared at the outfall located in Portion 3. According to Contractor Discharge Licence (Licence No.: WT00040534-2022) provided, the effluent from the wastewater treatment system in Portion 4, Portion 6 and the Caverns are permitted to be discharged to the stormwater drain and come out at this outfall. Also, by reviewing the drainage record, this outfall is also connected to further upstream from A Kung Kok catchment areas.	

Other Works	Area:
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Portion 4: Wastewater produced in Portion 4 generally came from wheel washing at its site entrance. The treated wastewater was recirculated and consumed internally for road dust suppression and considered as seldom discharged.

Portion 6 and Portion 9: Two wastewater treatment systems with 80m3/hr treatment capacity are deployed at Portion 6 and Portion 9 (the Main Access Tunnel) respectively. As advised by Contractor, a full-time worker has been appointed responsible for the daily operation and maintenance of each of the wastewater treatment facilities.

Tunnel: A Filtration System was installed and connected to the wastewater treatment system inside the tunnel which can further reduce the suspended particulate of the effluent from the existing treatment system and is able to monitor the pH and SS value of the effluent and generate an alert when it exceeds the standard.

Contractor Self-Monitoring: According to the discharge licence (Licence No.: WT00040534-2022) part B2, The Contractor shall carry out self-monitoring monthly and recording of the constituents. A water sampling (6 samples in total were collected) was carried out on 9 May 2023 and no exceedance was recorded in May 2023.

Contractor Daily Observation: Muddy water appeared at the outfall each time when the tidal is low, even though the Contractor's discharging was clear enough at the time. Besides, there are two manholes in Portion 4 and a layer of muddy sediment is identified at the bottom of the drain. The contractor believes that the sediment was exposed to the air during low tidal and it was eroded by the water flow especially when we discharged or there was rainfall. It is the reason why muddy water appeared when the tide is low at the outfall of Portion 3.

Ad-hoc Inspection: An ad-hoc inspection was conducted by the representative of ET, RSS and Contractor representative on 8 June 2023. According to ET's field observations, there is no evidence to prove that the muddy water discharged from the outfall area is project related.

Although there was no evidence to indicate that the muddy water being discharged from the outfall was related to the project, AECOM has proposed a proactive approach by instructing CSAJV to clean up a section of the storm drain adjacent to the last manhole to safeguard the water body along the Mui Tsz Lam culvert. The proposal is currently in progress.

The ET will continue to carry 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.

20231109	06/11/2023	EPD	WA4 (Wok Tai Wan, Tsing Yi)	Air Quality and Water Quality	A notice of complaints from Environmental Protection Department (EPD) email dated on 7 November 2023 was subsequently received by ET on 9 November 2023.	Interim investigation report was
					One complaint to EPD on 6 November 2023 concerning the operation of a stockpiling site at Wok Tai Wan (GLA-TKT 1939) allocated to DSD. The complainant reported that:	issue on 20 November 2023.



- 1. As mentioned in EPD's complaint letter, other than few areas, large area of rock stockpile were not covered and fugitive dust appeared.
- 2. There have been continuous heavy rains in recent days. If the rock stockpile is close to the seaside, there is a risk of landslides and seabed pollution.

Upon receipt of the complaint on 9 November 2023, the Environmental Team (ET) requested the Contractor (CSAJV) to provide necessary information for investigation on 9 November 2023, with following up on the supplementary information on 15 November 2023.

Contractor Response to the Complaint

Contractor have investigated the case and reported the environmental mitigation measures implemented before and after receiving the complaint.

Before the Complaint

- 1. Watering the haul road by both manpower and water bowser.
- 2. Covered the slope of the lower platform of the rock stockpile.

After the Complaint

More slope has been covered and the covering work will be continued.

Weekly Site Inspection

Weekly site inspection was conducted by the representative of ET, IEC, RSS and Contractor representative on 8 November 2023. According to ET's field observations, landslides from rock stockpile were not observed and no evidence to prove that the fugitive dust appeared from the rock stockpile was project related.

Corrective Action(s)

- 1. In view of public concerns, the Contractor was advised to water the haul road by both manpower and water bowser more frequently.
- 2. Cover the slope of the lower platform of the rock stockpile.

Preventive Action(s)

The Contractor was reminded to cover more slope and the covering work will be continued, and increase water spraying frequency for dust suppression particularly in dry season.

The ET will continue to carry 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.





Construction Programme of Individual Contracts



2023 Oct Nov			Finish	Start	Remaining Duration	% Complete	Activity Name	rity ID
		Sep			DulauDi			
					I	I	elocation of STST to Caverns - Main Caverns Construction	DC/2020/05, Re
							ЭЕ ПО	CCEN, PMI &
							es Div. additional req. in investigation report for blast MBBR4-012(TH)	CCEN074 - Mine
		I	25-Sep-23 A	25-Sep-23 A	0d	100%	issue CCEN055 on 25 Sep 23	CCEN74-20
							y of works due to Interpretation of Engineering Condition of WA3	CCEN068 - dela
ew designated area and no transportation of	become new de	Portion 2 started to be		01-Sep-23 A	0d	100%	Portion 2 started to become new designated area and no transportation of rock to P2 is allowed (effective from 1 Sep 23)	CCEN68-20
			06-Nov-23	02-Sep-23 A	24d	0%	Under amendment of Noise Control Notice, no transportation happened on each Saturday from Cavern to P2	CCEN68-30
							ier in Sep 2023 (Under Review)	Inclement Weath
			01-Sep-23A	01-Sep-23 A	0d	100%	(under review) Inclement Weather on 1 Sep 23 - Typhoon no.8,9,10	A27290
		1	02-Sep-23A	02-Sep-23 A	0d	100%	(under review) Inclement Weather on 2 Sep 23 - Typhoon no.10,8,3	A27310
		1	08-Sep-23 A	08-Sep-23 A	0d	100%	(under review) Inclement Weather on 8 Sep 23 - black rainstorm	A27320
	1	1	10-Sep-23A	10-Sep-23 A	0d	100%	(under review) Inclement Weather on 10 Sep 23 - yellow rainstorm	A27340
		I	14-Sep-23A	14-Sep-23 A	0d	100%	(under review) Inclement Weather on 14 Sep 23 - yellow & red rainstorm	A27360
		1	15-Sep-23A	15-Sep-23 A	0d	100%	(under review) Inclement Weather on 15 Sep 23 - yellow & red rainstorm	A27380
							orks & Preparation Works	Preliminary W
							on for Cavern Complex	
							on of Lining Shutter for Cavern Complex	
			06-Dec-23	02-Nov-23	30d	0%	Subletting period	A20335
			31-Jan-24	07-Dec-23	45d	0%	Lining Shutter - Design preparation, review and accept by PM	A20340
							ient [PS App 29.1]	
			00.0.00.4	07 1 00 4	0.1	4000/		BIM Training
			23-Sep-23 A	27-Jun-23 A	Od	100%	BIM Training - Liaise with CIC for schedule of training courses	A24880
	_		27-Sep-23 A	27-Jun-23 A	0d	100%	BIM Training - prepare and submit training schedule with proposed staff attendants to PM	A24890
			03-Oct-23 A	11-Jul-23 A	0d	100%	BIM Training - PM review training schedule and proposed attendants and accept the schedule	A24900
·····								
				•	12d	65%	PM	A24830
			16-Nov-23	24-Oct-23	21d	0%	BIM - Proposal of Asset Information Requirement - PM review and comment	A24840
			21-Dec-23	17-Nov-23	30d	0%	BIM - Proposal of Asset Information Requirement - address PM's comment and resubmit	A24850
			18-Jan-24	22-Dec-23	21d	0%	BIM - Proposal of Asset Information Requirement - PM review and accept	A24860
							Preparation Works	
		I						
		DC/2020/05	ontract No. D	C			· · · J · · · · · · · · · · · · · · · ·	
uction	Construct	- Main Caverns C	to Caverns	ion of STST	Relocat		tort Layout: C2 - MPR - 3M Rolling Prog (submission)	Actual Level of E
								Remaining Wor
) China Stat	c 2023)	mme (Oct to Dec	lling Prograr	Months Ro	3		ng Work Page 1 of 10	Critical Remaini
		- Main Caverns C	18-Jan-24 ontract No. E to Caverns	22-Dec-23 Co ion of STST	30d 21d Relocat	0%	Information Requirements BIM - Proposal of Asset Information Requirement - prepare and submit to PM BIM - Proposal of Asset Information Requirement - PM review and comment BIM - Proposal of Asset Information Requirement - address PM's comment and resubmit BIM - Proposal of Asset Information Requirement - address PM's comment and resubmit BIM - Proposal of Asset Information Requirement - address PM's comment and resubmit BIM - Proposal of Asset Information Requirement - PM review and accept Preparation Works In and Protection Infert Project File: C2-MP007c Layout: C2 - MPR - 3M Rolling Prog (submission) Infert Data Date: 08-Oct-23	A24830 A24840 A24850 A24860 A24860 General Site F Tre e Preservatio

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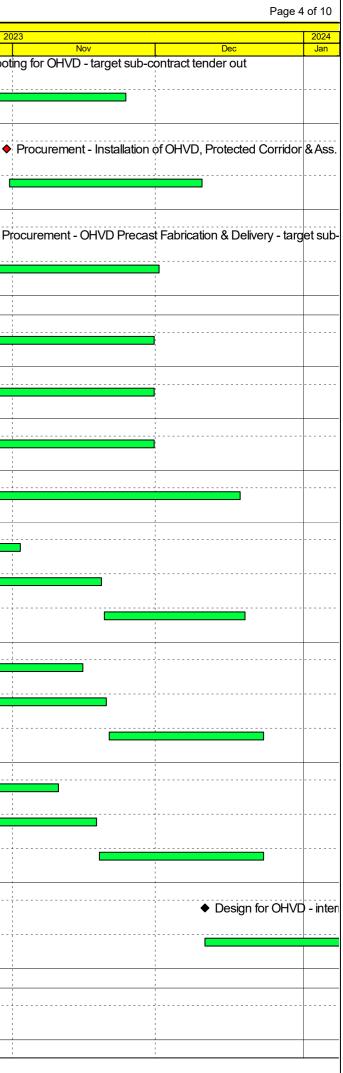
MP007c) D	Activity Name	% Complete	Remaining	PR - 3M Rolling Pr Start	Finish			
			Duration			Sep		Oct
C1050	Preservation and Protection of Existing Trees	38%	955d	05-Jul-21 A	07-Jan-27			
lain Portal /	Area and Main Access Tunnel (MAT, MATE, MATW)							
lain Portal Are	ea - Site Formation for Main Portal							
Main Portal Ar	rea - Retaining Wall RMP7							
A10630	RMP7 - Excavation at (PL1-9)	15%	21d	27-Sep-23 A	02-Nov-23			
A25190	RMP7 - Skin wall and capping beam (PL1-9)	0%	18d	03-Nov-23	23-Nov-23		· · · · · · · · · · · · · · · · · · ·	
A25220	RMP7 - Mass concrete at PL73	0%	15d	03-Nov-23	20-Nov-23		·	
A10650	RMP7 - Excavation & tie-back nail at (PL10-73)	0%	90d	21-Nov-23	14-Mar-24		·	
ffluent Pipelin	es and Connection Chamber							
-	ne - TBM Tunneling and Pipe Jacking							
A17260	Effluent Pipe - Pipe Jacking and install pipe for E101 (Ch718 - 386; @2m/d)	38%	85d	30-May-23 A	19-Jan-24			
iversion of St			I		<u> </u>			
Steel Bridge -	Design Preparation, Submission, Approval							
A11670	Main Portal West - Steel Bridge - Design preparation and submission	10%	41d	08-Sep-23 A	25-Nov-23		1	
A11680	Main Portal West - Steel Bridge - PM 1st Comment	0%	18d	25-Nov-23	16-Dec-23			
A11690	Main Portal West - Steel Bridge - Design re-submission	0%	18d	16-Dec-23	10-Jan-24			
Secondary Po	rtal Area - Site Formation & Landscaping for Secondary Portal ortal Area - Rigid Barrier RB1							
A11500	Rigid Barrier RB1 - Gabion wall - RB1	100%	0d	29-Jul-23 A	29-Sep-23 A			
A11510	Rigid Barrier RB1 - Construction of U/Stepped Channel & Footpath	45%	13d	29-Aug-23 A	24-Oct-23			
A11505	Rigid Barrier RB1 - Laying Sub-base and Gras Concrete	0%	10d	09-Oct-23	19-Oct-23		·	
A11520	Rigid Barrier RB1 - Construction of Cascade and Steel handrail	0%	18d	12-Oct-23	02-Nov-23			
A27280	Rigid Barrier RB1 - Slope Reinstatement	0%	7d	03-Nov-23	10-Nov-23			
	ortal Area - Slope SSP1 - Cut Slope and Soil Nail (+76mPD to +13.5mPD)							
-	Stage 2 (+50mPD to +48.4mPD) [Area 1]	00/	0.1	00.0+00	10.0+00	4		
A25720	Slope SSP1 - area 2 (50 to 48.4mPD) - lay erosion control mat & wire mesh for	0%	2d	09-Oct-23	10-Oct-23		1 1 1 1	
	Stage 2 (+48.4mPD to +40.9mPD) [Area 2]	0001	0.1	05 4	44 0-1 00	4		J
A25860	** Slope SSP1 - Stage2 - area 2 (48.4 to 40.9mPD) - construct u-channel & berm platform @+40.9mPD	60%	2d	05-Aug-23 A	11-Oct-23		1 1 1 1 1	
A25880	Slope SSP1 - Stage2 - area 2 (48.4 to 40.9mPD) - lay erosion control mat & wire mesh	50%	2d	08-Sep-23 A	11-Oct-23		8 8 8 8 8	1
	Stage 2 (+40.9mPD to +33.4mPD) [Area 3]							
A25900	Slope SSP1 - Stage2 - area 3 (40.9 to 33.4mPD) - excavate to form slope profile	80%	3d	04-Aug-23 A	11-Oct-23		8	1
A25890	Slope SSP1 - Stage2 - area 3 (40.9 to 33.4mPD) - drainage & access	90%	5d	18-Aug-23 A	13-Oct-23		·	
A25910	Slope SSP1 - Stage2 - area 3 (40.9 to 33.4mPD) - construct u-channel & beam platform @+33.4mPD	0%	6d	11-Oct-23	18-Oct-23			
	Stage 2 (+33.4mPD to +25.9mPD) [Area 4]							
Slope SSP1 -	Stage 2 (+33.411PD t0 +25.911PD) [Area 4]							

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P007c)	Activity Name	% Complete	C2 - MF Remaining	PR - 3M Rolling Pro	og (submission) Finish			
	r Konsy - Karne	70 Complete	Duration	Gidit		Sep		Oct
A27130	===Slope SSP1 - Stage2 - area 4 (33.4 to 25.9mPD) - excavate to form slope profile	0%	14d	28-Oct-23	14-Nov-23	Cop		
A27140	===Slope SSP1 - Stage2 - area 4 (33.4 to 25.9mPD) - construct u-channel & beam platform @+25.9mPD	0%	9d	14-Nov-23	24-Nov-23			
lope SSP1 - Sta	age 1 (+25.9mPD to +19.5mPD) [Area 5]						1 1 1	
A27260	===Slope SSP1 - Stage1 - area 5 (25.9 to 19.5mPD) - construct u-channel & berm platform @+19.4mPD	0%	10d	24-Nov-23	06-Dec-23			
lope SSP1 - Sta	age 3 (+63mPD to +55.9mPD) [Area 7]							
A26170	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - drainage & access	0%	7d	11-Nov-23	18-Nov-23			
A26180	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - excavate for soil nail O1 to O4	0%	2d	20-Nov-23	21-Nov-23			
A26190	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - soil nail works for O1 to O4 @+61.5mPD [4 nos.]	0%	2d	22-Nov-23	23-Nov-23			
426200	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - excavate for soil nail N1 to N10	0%	2d	24-Nov-23	25-Nov-23			
A26210	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - soil nail works for N1 to N10 @+59.5mPD [10 nos.]	0%	2d	27-Nov-23	28-Nov-23			
A26220	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - excavate for soil nail M1 to M14	0%	2d	29-Nov-23	30-Nov-23			
A26230	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - soil nail works for M1 to M14 @+57.5mPD [14 nos.]	0%	3d	01-Dec-23	04-Dec-23			
A26250	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - construct u-channel & berm platform @+55.9mPD	0%	14d	05-Dec-23	20-Dec-23			
A26255	Slope SSP1 - Stage3 - area 7 (63 to 55.9mPD) - construct soil nail head for Row O, N, M	0%	9d	21-Dec-23	03-Jan-24			
condary Acce	ss Tunnel (SAT)							
AT - General W								
20130	SAT - Application of CNP	15%	44d	07-Mar-23 A	30-Nov-23			
AT - Hard Rock	x Excavation (Drill & Blast) (Ch187 - 388) - Top Heading	,					1	
10050	SAT - Top Heading Permanent Sprayed Concrete (ch140-ch387; 247m)	22%	23d	17-Apr-23 A	07-Dec-23		1	
IT12190	SAT - (T) - Ch253.9 - 215.9, 3.45m Pull, 18 blasts	100%	0d	07-Aug-23 A	15-Sep-23 A			
IT12200	SAT - (T) - Ch215.9 - 197.4, 2.4~3m Pull, 8 blasts	100%	0d	15-Sep-23 A	29-Sep-23 A			
IT12210	SAT - (T) - Ch197.4 - 184.2, 1.32m Pull, 6 blasts	59.8%	5d	29-Sep-23 A	13-Oct-23		 	
IT12220	SAT - (T) - Ch184.2 - 171.85, 1.12m Pull, 5 blasts	0%	10d	13-Oct-23	26-Oct-23			
IT12220-1	SAT - (T) - Ch171.85 - 157.8, 6 blasts	0%	12d	26-Oct-23	09-Nov-23			
AT - Hard Rock	K Excavation (Drill & Blast) (Ch187 - 388) - Bottom Bench						1	
IT12320	SAT - (B) - Ch185.4 - 171.849, 1.13m Pull, 12 blasts	0%	30d	09-Nov-23	14-Dec-23			
IT12310	SAT - (B) - Ch198.9 - 185.4, 1.35m Pull, 10 blasts	0%	16d	14-Dec-23	05-Jan-24			
AT - Permanen	t Lining						-	
12202	SAT - Design submission of permanent lining formwork	0%	45d	09-Oct-23	30-Nov-23			
12204	SAT - Design approval of permanent lining formwork	0%	18d	01-Dec-23	21-Dec-23			
12206	SAT - Permanent lining formwork procurement, fabrication and delivery	0%	90d	22-Dec-23	19-Apr-24			
•								
ern Comp								
	A Procurement for Internal R.C. Structures & OHVD							



/IP007c)	Activity Name	% Complete	C2 - MI Remaining	PR - 3M Rolling Pro	og (submission)			
	Activity Name	% Complete	Duration	Sian	ГПЫ	Son		Oct
A27020	Procurement - concrete footing for OHVD - target sub-contract tender out	100%	0d		29-Sep-23 A	29-Sep-23 A	♦ Procu	rement - concret
A27030	Procurement - concrete footing for OHVD - target award of sub-contract	100%	48d	29-Sep-23 A	24-Nov-23			
							1	
	Installation of OHVD, Protected Corridor and Associated Civil Structure							
427040	Procurement - Installation of OHVD, Protected Corridor & Ass. Civil Structure - target sub-contract tender out	0%	0d		30-Oct-23*		1 1 1 1	30-Oct-2
A27050	Procurement - Installation of OHVD, Protected Corridor & Ass. Civil Structure - target award of sub-contract	0%	41d	31-Oct-23	10-Dec-23		8	
rocurement -	OHVD Precast Fabrication & Delivery							
A27060	Procurement - OHVD Precast Fabrication & Delivery - target sub-contract tender out	0%	0d		27-Oct-23*		8	27-Oct-23*
A27070	Procurement - OHVD Precast Fabrication & Delivery - target award of sub-contract	0%	35d	28-Oct-23	01-Dec-23			
avern Comple	ex - Design for Overhead Ventilation Duct (OHVD)	I			1			
Design - Emerg	gency Bypass							
A26790	Design of Emergency Bypass - PM review DDA, address PM's comments, grant DDA	70%	54d	22-May-23 A	30-Nov-23			
Design - Typica	al SAT, SD Sections						1	
A26820	Design of Typical SAT, SD Sections - PM review DDA, address PM's comments, structurally no objection	70%	54d	26-Jun-23 A	30-Nov-23			
Design - Typica	al MAT, MD Sections							
A26850	Design of Typical MAT, MD Sections - PM review DDA, address PM's comments, structurally no objection	70%	54d	25-Jul-23 A	30-Nov-23			
Design - Typica	al BD Sections							
A26880	Design of Typical MAT, MD Sections - PM review DDA, address PM's comments, structurally no objection	70%	72d	07-Aug-23 A	18-Dec-23			
Design - Juncti	ions of SD/BDs							
A26900	Design of Junctions of SD/BDs - PM review AIP, address PM's comments, grant AIP	50%	26d	13-Jul-23 A	02-Nov-23		·	
A26910	Design of Junctions of SD/BDs - prepare and submit DDA to PM	15%	43d	02-Oct-23 A	19-Nov-23			
A26920	Design of Junctions of SD/BDs - PM review DDA, address PM's comments, structurally no objection	0%	30d	20-Nov-23	19-Dec-23		·	
Desian - Juncti	ions of MAT/MATE/MATW and MAT/BD							
A26940	Design of Junctions of MAT/MATE/MATW & MAT/BD - PM review AIP, address PM's comments, grant AIP	40%	39d	22-Aug-23 A	15-Nov-23		· 1	
A26950	Design of Junctions of MAT/MATE/MATW & MAT/BD - prepare and submit DDA to PM	10%	44d	02-Oct-23 A	20-Nov-23			
A26960	Design of Junctions of MAT/MATE/MATW & MAT/BD - PM review DDA, address PM's comments, structurally no objection	0%	33d	21-Nov-23	23-Dec-23			
)esian - luncti	ions of BD/CAVs				1			
A26990	Design of Junctions of BD/CAVs - PM review AIP, address PM's	22%	34d	26-Aug-23 A	10-Nov-23		: 	
	comments, grant AIP						1 1 1 1	
A27000	Design of Junctions of BD/CAVs - prepare and submit DDA to PM	10%	42d	02-Oct-23 A	18-Nov-23			
A27010	Design of Junctions of BD/CAVs - PM review DDA, address PM's comments, structurally no objection	0%	35d	19-Nov-23	23-Dec-23			
Design - OHVE	Design Final Review							
A16482	Design for OHVD - internal structure and OHVD installation contractor on-board	0%	0d	11-Dec-23			- 2 2 2 2 2 2 2	
A16484	Design for OHVD - prepare method statement and shop drawings	0%	24d	11-Dec-23	10-Jan-24			
ain Access Tu	unnel, MAT (ch288 - 297)							
AT - Hard Ro	ck Excavation (Drill & Blast) - Top Heading							
PA14401	MAT - Top Permanent Support - (R103, Ch288 - 297) - Bolt and spray concrete [9m]- stage 2	100%	0d	30-Sep-22 A	02-Oct-23 A		L	
	ck Excavation (Drill & Blast) - Bottom Bench				1			L



MP007c)	Activity Name	% Complete	Remaining	PR - 3M Rolling Pro	Finish			
-		in compete	Duration	Curr		Sep		Oct
A25580	xxxxx commencement of bench excavation xxxxx	100%	0d	09-Oct-23 A		Cop		
PA14410	MAT - Bottom Permanent Support - (R103, Ch288 - 297) - Bolt and spray concrete [9m]	0%	10d	31-Oct-23	10-Nov-23			-
Main Driveway M	D							
Main Driveway M	D - Zone 1 (ch123 - 213)							
	rd Rock Excavation (Drill & Blast) - Top Heading							<u></u>
PA14502	MD - Zone 1 - Top Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [90m] - Stage 2	82%	12d	16-Jan-23 A	21-Oct-23			
	rd Rock Excavation (Drill & Blast) - Bottom Bench	4000/	0.4	40.4	05 0-4 00 4			
NT10928-20	MD(B) - remove temp ramp	100%	0d	19-Aug-23 A	05-Oct-23 A			
PA14510	MD - Zone 1 - Bottom Permanent Support - (MD, ch123 - 213) - Bolt and spray concrete [90m] - Stage 1	0%	77d	31-Oct-23	31-Jan-24			
NT10930	MD(B) - Ch100 - 125, -5m Pull, 5 blasts	0%	20d	31-Oct-23	22-Nov-23			
NT10940	MD(B) - Ch125 - 158, -5.5m Pull, 6 blasts	0%	30d	11-Dec-23	17-Jan-24			
	D - Zone 2 (ch213 - 392)							
an	rd Rock Excavation (Drill & Blast) - Top Heading	05%	04.4		00 NL 00			
PA14520-10	MD - Zone 2 - Top Permanent Support - (MD, ch239 - 281; 42m) - Bolt and spray concrete - Stage 2	25%	21d	27-Mar-23 A	02-Nov-23			
PA14520-20	MD - Zone 2 - Top Permanent Support - (MD, ch281 - 337; 56m) - Bolt and spray concrete - Stage 2	4%	27d	28-Aug-23 A	04-Dec-23			
PA14520-30	MD - Zone 2 - Top Permanent Support - (MD, ch337 - 392; 55m) - Bolt and spray concrete [55m] - Stage 2	4%	27d	28-Aug-23 A	08-Jan-24			-
	D - Zone 3 (ch392 - 480)							
	rd Rock Excavation (Drill & Blast) - Top Heading	070(00 /					
PA14540	MD - Zone 3 - Top Permanent Support - (MD, ch408 - 480) - Bolt and spray concrete [72m] - Stage 1	67%	36d	27-Jan-23 A	20-Nov-23			V
NT10880	MD(T LHS) - Ch439.9 - 478.9, -2.44m Pull, 11 blasts	62%	36d	01-Jun-23 A	21-Nov-23		1 1 1 1	
NT10920	MD(T RHS) - Ch455.6 - 479.6, -1.2m Pull, 20 blasts	0%	36d	09-Oct-23	20-Nov-23			
PA14541	MD - Zone 3 - Top Permanent Support - (MD, ch408 - 480) - Bolt and spray concrete [72m] - Stage 2	0%	36d	21-Nov-23	05-Jan-24			
Branch Driveway								
	Excavation (Drill & Blast) - Top Heading							
PA14420-10	BD4 - Top Permanent Support - Bolt and spray concrete (ch100-215) [115m] - Stage 2	90%	5d	08-Feb-23 A	14-Oct-23			
PA14420-20	BD4 - Top Permanent Support - Bolt and spray concrete (ch215-ch330) [115m] - Stage 2	18%	43d	10-Apr-23 A	05-Dec-23			
PA14420-30	BD4 - Top Permanent Support - Bolt and spray concrete (ch330-ch444) [114m] - Stage 2	30%	37d	19-Jun-23 A	20-Jan-24			
3D4 - Trimming I	Blast Excavation above MD - Top Heading							
NT10160-11	BD4 - Junction 4 heading permanent support - bolt and spray concrete	100%	0d	23-Jul-23 A	14-Sep-23A		1 1 1 1 1 1 1 1	
BD4 - Hard Rock	Excavation (Drill & Blast) - Middle Bench							
NT10080	MAT(B) ch288-297 & BD4(B) - Ch100-125, -4.5m Pull, 6 blasts	5%	18d	09-Oct-23 A	30-Oct-23			
BD4 - Hard Rock	Excavation (Drill & Blast) - Bottom Bench							
NT12230	BD4(B) - form rock face for effluent tunnel TBM breakthrough, 3 blasts	0%	8d	23-Nov-23	01-Dec-23			
NT10090	BD4(B) - Ch125 - 150, -5m Pull, 5 blasts	0%	29d	02-Dec-23	08-Jan-24			
Branch Driveway	BD3							
BD3 - Hard Rock	Excavation (Drill & Blast) - Top Heading							
PA14440	BD3 - Top Permanent Support - Bolt and spray concrete - Stage 1	44%	76d	01-Sep-22 A	09-Jan-24	1		17

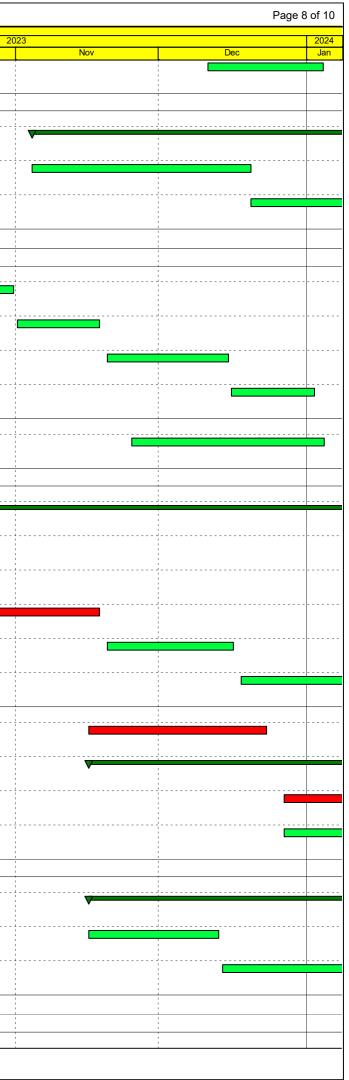
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-MP007c)				PR - 3M Rolling Pro								Page	;00
ID	Activity Name	% Complete	Remaining Duration	Start	Finish			0.4	2023	Nee			
PA14440-20	BD3 - Top Permanent Support - Bolt and spray concrete (ch205-ch262, ch292-ch339) [104m] - Stage 2	32%	31d	15-May-23 A	02-Mar-24	Sep		Oct		Nov	Dec	<u></u>	
PA14440-30	BD3 - Top Permanent Support - Bolt and spray concrete (ch339-ch444)	63%	17d	04-Sep-23 A	22-Mar-24								
PA14440-10	[105m] - Stage 2 BD3 - Top Permanent Support - Bolt and spray concrete (ch100-ch205)	0%	45d	25-Nov-23	19-Jan-24								
BD3 - Trimming	[105m] - Stage 2 Blast Excavation above MD - Top Heading								4 4 8				-
NT10300	MD(Trim) - Ch100 - 125, -4.94 m Pull, 9 blasts	0%	40d	21-Nov-23	09-Jan-24								
Branch Driveway	/ BD2				1								
BD2 - Hard Rock	Excavation (Drill & Blast) - Top Heading												
PA14460	BD2 - Top Permanent Support - Bolt and spray concrete - Stage 1	66%	92d	30-Jan-23 A	27-Jan-24			V	1				_
NT10350-1	BD2(T) - Ch350 - 372, -5m Pull, 4 blasts [SF]	100%	0d	14-Aug-23 A	07-Sep-23A								
NT10350	BD2(T) - Ch317 - 350, -5m Pull, 7 blasts [SF]	100%	0d	07-Sep-23 A	06-Oct-23 A				1				
NT10340	BD2(T) - Ch317 - 292, -5m Pull, 5 blasts [JV SF]	0%	12d	09-Oct-23	21-Oct-23								
NT10340-1	BD2(T) - Ch292 - 250, -5m Pull, 8 blasts [JV SF]	0%	20d	24-Oct-23	15-Nov-23								
BD2 - Trimming	Blast Excavation above MD - Top Heading						1						
NT10450	MD(Trim) - Ch100 - 125, -4.94 m Pull, 9 blasts	0%	36d	14-Dec-23	27-Jan-24								
BD2 - Hard Rock	Excavation (Drill & Blast) - Bottom Bench				1		1 1 1		1 1 1 1		1 1 1		
PA14470	BD2 - Bottom Permanent Support - Bolt and spray concrete - Stage 1	0%	292d	09-Oct-23	05-Oct-24			V					
NT10380	BD2(B) - Ch124 - 150, -5.2m Pull, 5 blasts [BDrill]	0%	13d	09-Oct-23	24-Oct-23								
NT10390	BD2(B) - Ch150 - 175, -5m Pull, 5 blasts (11 blasts)	0%	30d	25-Oct-23	28-Nov-23				· · · · · · · · · · · · · · · · · · ·				
Branch Driveway													_
	Excavation (Drill & Blast) - Top Heading	(000)											
NT10560	BD1(T) - Ch397.65 - 429.8, -4.59m Pull, 7 blasts [SF]	100%	0d		23-Sep-23 A								
PA14990	BD1 - Top Permanent Support - Bolt and spray concrete- Stage 1 (Ch347-430)	55%	35d	18-Aug-23 A	18-Nov-23			V	-				
NT10550	BD1(T) - Ch370.65 - 397.65, -4.5m Pull, 6 blasts [SF]	47%	11d	23-Sep-23 A	20-Oct-23		1						
PA14480	BD1 - Top Permanent Support - Bolt and spray concrete- Stage 1 (Ch100-234)	0%	225d	09-Oct-23	17-Jul-24			V	1				
NT10455-10	BD1(T) - Ch150 - 180 (CAV1 PST1 ch100 - 90), -5m Pull, 2 blasts [BDrill - stg.1]	0%	10d	09-Oct-23	19-Oct-23								
NT10460	BD1(T) - Ch180 - 246, -5m Pull, 8 blast [BDrill - stg.2]	0%	21d	20-Oct-23	14-Nov-23								
NT10540	BD1(T) - Ch347 - 370.65, -3.94m Pull, 6 blasts [SF]	0%	24d	21-Oct-23	18-Nov-23			••••••					
NT10470	BD1(T) - Ch246 - 141.2, -5m Pull, 17 blasts [BDrill - stg.3a]	0%	51d	15-Nov-23	16-Jan-24								
PA15000	BD1 - Top Permanent Support - Bolt and spray concrete (Ch347-444; 97m) - Stage 2	0%	18d	20-Nov-23	09-Dec-23								
BD1 - Trimming I NT10790	Blast Excavation above MD - Top Heading BD1-SD(Trim) - Ch425 - 443.5, -4.54m Pull, 21 blasts	0%	21d	20-Nov-23	13-Dec-23		- - - - - - - - - - - - - - - - - - -						
BD1 - Hard Rock	Excavation (Drill & Blast) - Middle Bench								-				
NT10630	BD1(MB) - Ch429.8 - 443.5, -4.57m Pull, 3 blasts [SF]	0%	12d	20-Nov-23	02-Dec-23								
NT10620	BD1(MB) - Ch402.15 - 429.8, -4.61m Pull, 6 blasts [SF]	0%	18d	04-Dec-23	23-Dec-23				1 1 1 1				

/IP007c)	Activity Name	% Complete	Remaining	PR - 3M Rolling Pr Start	Finish				_
			Duration			Sep		Oct	
NT10610	BD1(MB) - Ch370.65 - 402.15, -4.5m Pull, 7 blasts [SF]	0%	21d	27-Dec-23	20-Jan-24				. <u></u>
avern 1 - DAF1,	, MBBR1, PST1								
Cavern 1 - DAF1									
	- Hard Rock Excavation (Drill & Blast) - Top Heading	4000/	0.1	47.4	00.0.0.00.4				
PA14560-10	CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (ch100-130) [30m]- Stage 2	100%	Od	17-Apr-23 A	08-Sep-23A				
PA14560-30	CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (ch145-ch160) [15m]- Stage 2	99%	0d	17-Apr-23 A	09-Oct-23			1	
PA14560-40	CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (ch160-ch190) [30m]- Stage 2	99%	0d	17-Apr-23 A	09-Oct-23			I	
PA14560-20	CAV1 - DAF1 - Top Permanent Support - Bolt and spray concrete (ch130-ch145) [15m]- Stage 2	99%	0d	15-May-23 A	09-Oct-23			I	
avern 1 - MBBR	1								
Cavern 1 - MBBR	1 - Hard Rock Excavation (Drill & Blast) - Top Heading								
PA14580	CAV1 - MBBR1 - Top Permanent Support - Bolt and spray concrete - stage 1	100%	0d	14-Nov-22 A	19-Sep-23 A				
PA14580-40	CAV1 - MBBR1 - Top Permanent Support - Bolt and spray concrete (ch229-ch272) [43m] - stage 2	93%	2d	19-Jun-23 A	29-Dec-23				
NT11110	Cav1-MBBR1(T) - Ch182.05 - 137.05, 4.5m Pull, 10 blasts	100%	0d	12-Jul-23 A	29-Sep-23 A		-		
NT11120	Cav1-MBBR1(T) - Ch137.05 - 100, 4.63m Pull, 8 blasts	100%	0d	09-Aug-23 A	19-Sep-23 A				
PA14580-10	CAV1 - MBBR1 - Top Permanent Support - Bolt and spray concrete (ch100-ch143) [43m] - stage 2	0%	22d	09-Oct-23	03-Nov-23		 		
PA14580-20	CAV1 - MBBR1 - Top Permanent Support - Bolt and spray concrete (ch143-ch186) [43m] - stage 2	0%	22d	04-Nov-23	29-Nov-23				
PA14580-30	CAV1 - MBBR1 - Top Permanent Support - Bolt and spray concrete (ch186-ch229) [43m] - stage 2	0%	22d	30-Nov-23	27-Dec-23		1 		
Cavern 1 - PST1									
Cavern 1 - PST1	- Hard Rock Excavation (Drill & Blast) - Top Heading								
PA14600	CAV1 - PST1 - Top Permanent Support - Bolt and spray concrete - stage 1	100%	0d	09-Jun-23 A	27-Sep-23A		-		
NT11140	Cav1-PST1(T) - Ch136.2 - 100, 4.53m Pull, 8 blasts	100%	Od	04-Aug-23 A	27-Sep-23A				
PA14600-10	CAV1 - PST1 - Top Permanent Support - Bolt and spray concrete (ch100-ch134) [34m] - stage 2	0%	17d	09-Oct-23	28-Oct-23		ſ		
PA14600-20	CAV1 - PST1 - Top Permanent Support - Bolt and spray concrete (ch134-ch168) [34m] - stage 2	0%	17d	30-Oct-23	17-Nov-23				
avern 2 - DAF2,	,MBBR2, PST2								
Cavern 2 - DAF2									
Cavern 2 - DAF2	- Hard Rock Excavation (Drill & Blast) - Top Heading								
PA14620-20	CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (ch172-ch154) [18m]- Stage 2	98%	Od	11-Apr-23 A	09-Oct-23			1	
PA14620-30	CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (ch154-ch136) [18m]- Stage 2	95%	0d	11-Apr-23 A	09-Oct-23			I	
PA14620-40	CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (ch136-ch118) [18m]- Stage 2	88%	1d	11-Apr-23 A	10-Oct-23				
PA14620-50	CAV2 - DAF2 - Top Permanent Support - Bolt and spray concrete (ch118-ch100) [18m]- Stage 2	0%	9d	10-Oct-23	20-Oct-23				
Cavern 2 - MBBR					1				
	2 - Hard Rock Excavation (Drill & Blast) - Top Heading								
PA14640	CAV2 - MBBR2 - Top Permanent Support - Bolt and spray concrete- Stage 1	71.88%	53d	30-Dec-22 A	11-Dec-23			/	
NT11270	Cav2-MBBR2(T) - Ch182.05 - 137.05, 4.5m Pull, 10 blasts	82.2%	7d	22-Aug-23 A	17-Oct-23		(
NT11280	Cav2-MBBR2(T) - Ch137.05 - 100, 4.63m Pull, 8 blasts	0%	46d	17-Oct-23	11-Dec-23				

	Page 7									
20	23		2024							
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	Activity Name	% Complete	Remaining	PR - 3M Rolling Pr Start	Finish			
			Duration			Sep		Oct
PA14640-10	CAV2 - MBBR2 - Top Permanent Support - Bolt and spray concrete (ch100-ch134.4) [34.4m]- Stage 2	0%	18d	11-Dec-23	04-Jan-24			
avern 2 - PST2								
PA14660	- Hard Rock Excavation (Drill & Blast) - Top Heading CAV2 - PST2 - Top Permanent Support - Bolt and spray concrete - Stage 1	0%	75d	04-Nov-23	03-Feb-24			
NT11290	Cav2-PST2(T) - Ch167.7 - 136.2, 4.5m Pull, 7 blasts	0%	39d	04-Nov-23	20-Dec-23			
NT11300	Cav2-PST2(T) - Ch136.2 - 99.85, 4.54m Pull, 8 blasts	0%	36d	20-Dec-23	03-Feb-24			
vern 3 - ELC2,	, STC, ELC1				,			
avern 3 - ELC2							8	
	- Hard Rock Excavation (Drill & Blast) - Top Heading	750/	10-1	07 Max 00 A	24 0+ 22			
PA14680-10	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (ch190-167.5) [22.5m]- Stage 2	75%	19d		31-Oct-23		1 1 1 1	
PA14680-20	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (ch167.5-ch145) [22.5m]- Stage 2	75%	16d		18-Nov-23			
PA14680-30	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (ch145-ch122.5) [22.5m]- Stage 2	60%	23d	15-May-23 A	15-Dec-23			
PA14680-40	CAV3 - ELC2 - Top Permanent Support - Bolt and spray concrete (ch122.5-100) [22.5m]- Stage 2	0%	12d	16-Dec-23	02-Jan-24			
Cavern 3 - ELC2 · NT11590	- Hard Rock Excavation (Drill & Blast) - Bottom Bench Cav3-ELC2(B) - Ch190.21 - 145.4, 4.48m Pull, 10 blasts	0%	32d	25-Nov-23	04-Jan-24			
11111390	Cavo-ELO2(B) - CIT190.21 - 140.4, 4.4011 Full, 10 blasis	0 %	52u	23-1100-23	04-Jan-24			
avern 3 - STC								
	Hard Rock Excavation (Drill & Blast) - Top Heading	07.00/	400.1		00.14 04		: : 	
PA14700	CAV3 - STC - Top Permanent Support - Bolt and spray concrete - Stage 1	37.9%	169d	20-Feb-23 A	09-May-24		1	v
NT11460	Cav3-STC(T) - Ch162 - 130.5, 4.5m Pull, 7 blasts	100%	0d	24-Aug-23 A	22-Sep-23A			
NT11470	Cav3-STC(T) - Ch130.5 - 100, 4.36m Pull, 7 blasts	50%	11d	23-Sep-23 A	20-Oct-23			
PA14700-10	CAV3 - STC - Top Permanent Support - Bolt and spray concrete (ch100-ch148) [48m] - Stage 2	0%	24d	21-Oct-23	18-Nov-23		 	
PA14700-20	CAV3 - STC - Top Permanent Support - Bolt and spray concrete (ch148-ch196) [48m] - Stage 2	0%	24d	20-Nov-23	16-Dec-23			
PA14700-30	CAV3 - STC - Top Permanent Support - Bolt and spray concrete (ch196-ch244) [48m] - Stage 2	0%	24d	18-Dec-23	17-Jan-24			
	Hard Rock Excavation (Drill & Blast) - Middle Bench			(0.1) 00			1 1 1 1	
NT11560	Cav3-STC(MB Inc) - Ch100 - 148.5, 4.41m Pull, 11 blasts [form ramp up]	0%	33d	16-Nov-23	23-Dec-23			
PA15010	CAV3 - STC - Top Permanent Support - Bolt and spray concrete - Stage 1	0%	241d		11-Sep-24			
NT11550	Cav3-STC(MB Inc) - Ch148.5 - 171, 4.5m Pull, 5 blasts [form ramp up]	0%	15d		13-Jan-24			
PA15010-10	CAV3 - STC - MB Permanent Support - Bolt and spray concrete (ch100-ch148) [48m] - Stage 2	0%	12d	27-Dec-23	10-Jan-24			
avern 3 - ELC1								
Cavern 3 - ELC1 - PA14720	- Hard Rock Excavation (Drill & Blast) - Top Heading [Summary] CAV3 - ELC1 - Top Permanent Support - Bolt and spray concrete - Stage 1	0%	48d	16-Nov-23	13-Jan-24			
NT11400	Cav3-ELC1(T) - Ch174 - 136.76, 4.66m Pull, 8 blasts	0%	24d	16-Nov-23	13-Dec-23			
NT11410	Cav3-ELC1(T) - Ch136.76 - 100, 4.6m Pull, 8 blasts	0%	24d	14-Dec-23	13-Jan-24			
vern 4 - DAF3.	, MBBR3, PST3							
avern 4 - DAF3								
	- Hard Rock Excavation (Drill & Blast) - Top Heading							



7c)	Activity Name	% Complete	C2 - M Remaining	PR - 3M Rolling Pro	og (submission)		
			Duration	Oun	T TIOT	Sep	
PA14740-10	CAV4 - DAF3 - Top Permanent Support - Bolt and spray concrete (ch190-ch160) [30m] - Stage 2	80%	3d	10-Feb-23 A	11-Oct-23	Зер	
PA14740-20	CAV4 - DAF3 - Top Permanent Support - Bolt and spray concrete (ch160-ch130) [30m] - Stage 2	64%	5d	17-Apr-23 A	18-Oct-23		
PA14740-30	CAV4 - DAF3 - Top Permanent Support - Bolt and spray concrete (ch130-ch100) [30m] - Stage 2	5%	14d	12-Jun-23 A	04-Nov-23		
avern 4 - MBBR	3						1
avern 4 - MBBR	3 - Hard Rock Excavation (Drill & Blast) - Top Heading						1
PA14760	CAV4 - MBBR3 - Top Permanent Support - Bolt and spray concrete - Stage 1	74.8%	46d	23-May-23 A	01-Dec-23		
NT11690	Cav4-MBBR3(T) - Ch227.05 - 182.05, 4.5m Pull, 10 blasts	100%	0d	03-Aug-23 A	12-Sep-23A		
NT11700	Cav4-MBBR3(T) - Ch182.05 - 137.05, 4.5m Pull, 10 blasts	64%	11d	15-Sep-23 A	20-Oct-23		
NT11710	Cav4-MBBR3(T) - Ch137.05 - 100, 4.63m Pull, 8 blasts	0%	35d	20-Oct-23	01-Dec-23		
PA14760-10	CAV4 - MBBR3 - Top Permanent Support - Bolt and spray concrete (ch100-ch157.3) [57.3m] - Stage 2	0%	24d	01-Dec-23	02-Jan-24		
avern 4 - PST3							
Cavern 4 - PST3	- Hard Rock Excavation (Drill & Blast) - Top Heading						
PA14780	CAV4 - PST3 - Top Permanent Support - Bolt and spray concrete - Stage 1	0%	34d	20-Oct-23	30-Nov-23		
NT11720	Cav4-PST3(T) - Ch167.7 - 136.2, 4.5m Pull, 7 blasts	0%	16d	20-Oct-23	09-Nov-23		
NT11730	Cav4-PST3(T) - Ch136.2 - 100, 4.53m Pull, 8 blasts	0%	18d	09-Nov-23	30-Nov-23		
PA14780-10	CAV4 - PST3 - Top Permanent Support - Bolt and spray concrete (Part 1 of 2) [34m] - Stage 2	0%	17d	30-Nov-23	20-Dec-23		
PA14780-20	CAV4 - PST3 - Top Permanent Support - Bolt and spray concrete (Part 2 of 2) [34m] - Stage 2	0%	17d	20-Dec-23	12-Jan-24		
vern 5 - DAF4,	MBBR4, PST4						
avern 5 - DAF4							1
avern 5 - DAF4	- Hard Rock Excavation (Drill & Blast) - Top Heading						
PA14800-10	CAV5 - DAF4 - Top Permanent Support - Bolt and spray concrete (ch100-ch130) [30m] - Stage 2	91%	1d	08-Mar-23 A	10-Oct-23		
PA14800-20	CAV5 - DAF4 - Top Permanent Support - Bolt and spray concrete (ch130-ch160) [30m] - Stage 2	93%	1d	11-Apr-23 A	11-Oct-23		
PA14800-30	CAV5 - DAF4 - Top Permanent Support - Bolt and spray concrete (ch160-ch190) [30m] - Stage 2	90%	2d	11-Apr-23 A	12-Oct-23		1 1 1 1 1 1 1 1
avern 5 - MBBR							
	4 - Hard Rock Excavation (Drill & Blast) - Top Heading			1011 55 5	00 5 55		
PA14820	CAV5 - MBBR4 - Top Permanent Support - Bolt and spray concrete - Stage 1	39%	64d	10-Mar-23 A	22-Dec-23		
NT11850	Cav5-MBBR4(T) - Ch227.05 - 182.05, 4.5m Pull, 10 blasts	93%	3d	21-Aug-23 A	11-Oct-23		1
NT11860	Cav5-MBBR4(T) - Ch182.05 - 137.05, 4.5m Pull, 10 blasts	0%	37d	11-Oct-23	24-Nov-23		
NT11870	Cav5-MBBR4(T) - Ch137.05 - 100, 4.63m Pull, 8 blasts	0%	24d	24-Nov-23	22-Dec-23		
PA14820-10	CAV5 - MBBR4 - Top Permanent Support - Bolt and spray concrete (ch100-ch157.3) [57.3m] - Stage 2	0%	29d	22-Dec-23	29-Jan-24		
avern 5 - PST4							
	- Hard Rock Excavation (Drill & Blast) - Top Heading				00 = 1 = 1		
PA14840	CAV5 - PST4 - Top Permanent Support - Bolt and spray concrete - Stage 1	0%	97d	24-Oct-23	23-Feb-24		1
NT11880	Cav5-PST4(T) - Ch167.7 - 136.2, 4.5m Pull, 7 blasts	0%	41d	24-Oct-23	09-Dec-23		- - - - - - - - - - - - - - - - - - -



2-MP007c)				PR - 3M Rolling Pro					i age	e 10 (
y ID	Activity Name	% Complete	Remaining Duration	Start	Finish		2	023		
						Sep	Oct	Nov	Dec	
Secondary Driv								1 1 1 1		
	iveway (SD) - Zone 1 (ch418 - 488)							, 1 1		
	Hard Rock Excavation (Drill & Blast) - Top Heading						· · · · · · · · · · · · · · · · · · ·	1 1 1 1	· · · · · · · · · · · · · · · · · · ·	
PA14861	SD - Zone 1 - Top Permanent Support - (SD ch418 - 488) - Bolt and spray concrete [70m] - Stage 2	90%	4d	27-Mar-23 A	12-Oct-23		╡──			
Secondary Dri	iveway (SD) - Zone 2 (ch488 - 675)					1 1 1		1	1 1	
_	Hard Rock Excavation (Drill & Blast) - Top Heading							1		
PA14881	SD - Zone 2 - Top Permanent Support - (SD ch578 - 594) - Bolt and spray concrete [76m] - Stage 2	65%	18d	24-Apr-23 A	31-Oct-23]		
PA14960	SD - Zone 2 - Top Permanent Support - (SD ch594 - 764) - Bolt and spray	30%	36d	24-Apr-23 A	21-Nov-23			1 4 	· · · · · · · · · · · · · · · · · · ·	
	concrete [76m] - Stage 2							1 1 1		
lentilation S	Shaft and Ventilation Adit							1 1 1		
Ventilation Sha	ft (VS)							1		
VS - Off-site Fa	abrication of Travelling Formworks for Ventilation Shaft							- - 		
A20365	Sub-letting for Traveling formork	0%	30d	09-Oct-23	13-Nov-23			· · · · · · · · · · · · · · · · · · ·		
								1		
A20370	Travelling Formwork - Design preparation, review and accept by PM	0%	40d	14-Nov-23	02-Jan-24					
VS - Hard Roc	k Excavation (Drill & Blast)							• 		
NT12430	V-Shaft(F) - Ch168 - 154, 1.4m Pull, 10 blasts	47%	16d	18-Jul-23 A	27-Oct-23			1		
1112400		47.70	IUU	10-00-207	21-001-20					
NT12440	V-Shaft(F) - Ch154 - 130, 2.4m Pull, 10 blasts	0%	30d	27-Oct-23	01-Dec-23					
								1 1 1		
NT12450	V-Shaft(F) - Ch130 - 106.7, 2.91m Pull, 8 blasts	0%	44d	01-Dec-23	25-Jan-24	1		1 1 1		
						1		1 5 1		
Ventilation Adit								1		
VA-CBAR4 B	Blasting Permit									
A23200	CBAR4 - Summary of Blasting Permit Application	43%	78d	25-Nov-22 A	11-Jan-24		-	1		—
								· · · · · · · · · · · · · · · · · · ·		
A23180	VA - CBAR4 Blasting Permit - pre-licencing inspection, preparation, interview contractor & consultant and issue Permit	0%	20d	14-Dec-23	09-Jan-24					
	Blasting Method Statement							1 1 1		
A23160	VA - CBAR4 Blasting Method Statement (BMS) - Prepare & submit to PM	85%	6d	20-Feb-23 A	14-Oct-23			1 	· · · · · · · · · · · · · · · · · · ·	
A23100		0070	ou	20-1 60-23 A	14-00-25	1 1 1		- - 		
A23210	CBAR4 - Summary of Blasting Method Statement (BMS) Submission and	11%	56d	20-Feb-23 A	13-Dec-23			1	·	
720210	approval	1170	000	20100207	10 000 20			1	•	
A23220	VA - CBAR4 Blasting Method Statement (BMS) - PM review and comment	0%	7d	16-Oct-23	24-Oct-23				· 	
	5 ()	-						1 1 1		
A23230	VA - CBAR4 Blasting Method Statement (BMS) - response to PM's	0%	7d	25-Oct-23	01-Nov-23			, ,		
	comments									
A23240	VA - CBAR4 Blasting Method Statement (BMS) - Formal submit BMS to	0%	1d	02-Nov-23	02-Nov-23			0		
	Mines									
A23250	VA - CBAR4 Blasting Method Statement (BMS) - Mines review BMS	0%	14d	03-Nov-23	16-Nov-23					
A23260	VA - CBAR4 Blasting Method Statement (BMS) - response Mines	0%	23d	17-Nov-23	13-Dec-23					
	comments on BMS	070	200	11 1107-20	10-00-20					
VA - Blasting D	Door Installation							1		
A15090	VA - Installation of Blasting Door	0%	45d	03-Nov-23	27-Dec-23				- <u>-</u>	
	Ť							1 1 1		1

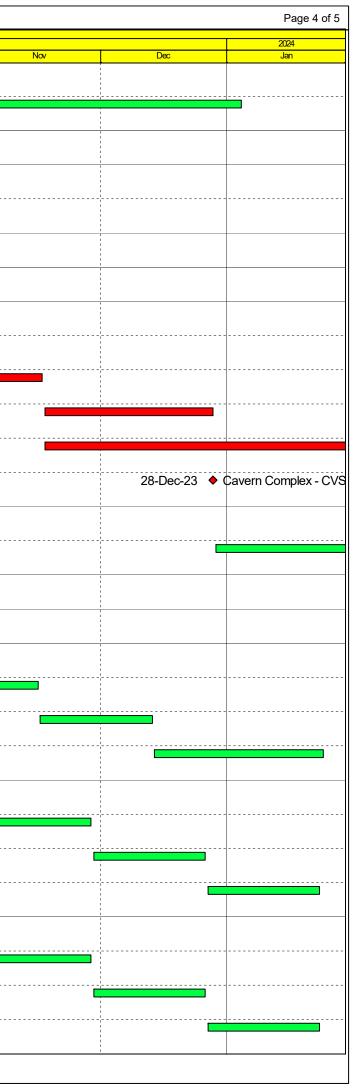
(C3-P0a-30Sep23)				C3 - M	PR - 3M Rolling P	rog (submission)					Page 1 of 5		
Activity ID	Activity Name		% Complete	Remaining Duration	Start	Finish		202		Dat	2024		
DC/2023/12 Re	elocation of STSTW - Ancilla	ry Buildings, Cavern Ventilation S	ystem & Asso	ciated Wor	rks		Sep	Oct	Nov	Dec	Jan		
===== Contra	ct Particulars =====												
Planned Key Da	ate Completion												
Cavern Ventilati	ion System in Cavern Complex												
PKD1900	Planned KDC1 - Complete OHV for DC/2020/05 to carry out cons	D construction and design requirements truction of OHVD	0%	0d		28-Dec-23				28-Dec-23 🔶 P	lanned KDC1 - Comp		
===== CCEN,	PMI, CE Record =====							1					
CCEN000002 -	Inclement Weather in Sep 2023												
A28090	issued CCEN 000002 - Inclemen	t weather in Sep 2023	100%	0d		03-Oct-23 A	03-Oct-23 A	◆ issued CCEN 000002	2 - Inclement weather in S	Sep 2023			
===== Works	in Works Area WA2 =====			,									
Designs for	Works in Works Area WA2												
Demolish Ex. B	uilding - Demolition Plan												
A10320	Demolition Plan - prepare and su	bmit to design checker	22%	20d	01-Aug-23 A	19-Oct-23							
		-											
A10340	Demolition Plan - design checker	reveiw and issue check certificate	0%	28d	19-Oct-23	16-Nov-23							
A10360	Demolition Plan - submit to PM, P	M review and accept	0%	28d	16-Nov-23	14-Dec-23							
Design of Site A	Accommodation for PM & Client												
A10000	Site accommodation for PM - pre checker	pare and submit design to design	8%	48d	15-Aug-23 A	16-Nov-23							
A10020	Site Accommodation for PM - des certificate	ign checker reveiw and issue check	0%	28d	17-Nov-23	14-Dec-23							
A10220	Site Accommodation for PM - sub	mit to PM, PM review and accept	0%	28d	15-Dec-23	11-Jan-24							
Major Procu	rement for Works in WA2												
A10500	Appointment of Asbestor Consult	ant	0%	60d	14-Dec-23	12-Feb-24							
A10520	Dreau rement of Creasialist of Ask		00/	600	14-Dec-23	12 Mar 04							
A10520	Procurement of Specialist of Asbe		0%	90d		13-Mar-24							
A10540	Procurement of demolition works		0%	90d	14-Dec-23	13-Mar-24							
===== Main Pe	ortal Area =====												
Main Portal	Area - Design Submission												
Additional Grou	und Investigation Plan												
A10560	Main Portal Area - Additional GL	Plan - prepare and submit to design	5%	26d	01-Aug-23 A	25-Oct-23							
	checker		070	200	017 Mg 207								
Remaining Leve	el of Effort	Project File: C3-P0a-30Sep23		Contra	ct No. DC/20	023/12 Reloc	ation of STST to	Caverns -					
Actual Level of I	Effort	Layout: C3 - MPR - 3M Rolling Prog (submission)	Anc					ssociated Works					
Remaining Work	rk	Data Date: 30-Sep-23		-			-						
Critical Remain	ning Work	Page 1 of 5		3	Months Rol	ling Program	me (Oct to Dec	2023)					
 Milestone Crit. Milestone 						- •	-	-	China Sta	ate – Alchmex J	oint Venture		

China State – Alchinex Joint Venture

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ID	Activity Name	% Complete Ren	naining Duration Start	Finish		0.4	2023		2024
A10580	Main Portal Area - Addittional GI Plan - design checker reveiw and issue check certificate	0%	14d 25-Oct-23	08-Nov-23	Sep	Oct	Nov		Vec Jan
A10600	Main Portal Area - Addittional GI Plan - submit to PM, PM review and accept	0%	28d 08-Nov-23	06-Dec-23					
ACVB - Des	sign for Administration Cum Ventilation Building								
ACVB - Design o	f Building Plan								
A10620	ACVB - Building Plan - AIP - prepare and submit to design checker	5%	63d 01-Aug-23 A	01-Dec-23					
A10640	ACVB - Building Plan - AIP - authority & design checker reveiw, issue check certificate	0%	60d 02-Dec-23	30-Jan-24					
MSR1 - Des	igns for DSD Main Switchroom No.1 in Workshop No.1								
MSR1 - Design o	of MVAC System								
A24400	MSR1 - MVAC Systems - AIP - prepare and submit to design checker	22%	54d 01-Aug-23 A	22-Nov-23					
A24420	MSR1 - MVAC Systems - AIP - authorities & design checker reveiw, issue check certificate	0%	30d 23-Nov-23	22-Dec-23					
A24440	MSR1 - MVAC Systems - AIP - submit to PM, PM review and gives consent to proceed DDA	0%	28d 23-Dec-23	19-Jan-24					
A24460	MSR1 - MVAC Systems - DDA - prepare and submit to design checker	0%	90d 23-Dec-23	21-Mar-24					
MSR1 - Design o	of HV & LV System								
A24280	MSR1 - HV & LV Systems - AIP - prepare and submit to design checker	22%	54d 01-Aug-23 A	22-Nov-23				•	
A24300	MSR1 - HV & LV Systems - AIP - design checker reveiw and issue check certificate	0%	30d 23-Nov-23	22-Dec-23					
A24320	MSR1 - HV & LV Systems - AIP - submit to PM, PM review and gives consent to proceed DDA	0%	28d 23-Dec-23	19-Jan-24					
A24340	MSR1 - HV & LV Systems - DDA - prepare and submit to design checker	0%	90d 23-Dec-23	21-Mar-24					
==== Second	lary Portal Area =====								
Sec. PortalA	Area - Design Submission								
General Des	sign Submssion								
Sec Portal Area	- Design of Additional Ground Investigation								
A14380	Sec Portal Area - Additional GI Plan - prepare and submit to design checker	22%	12d 01-Aug-23 A	11-Oct-23					
A14400	Sec Portal Area - Additional GI Plan - design checker review and issue check certificate	0%	30d 12-Oct-23	10-Nov-23			<u>-</u>		
A14420	Sec Portal Area - Additional GI Plan - submit to PM, PM review and accept	0%	28d 11-Nov-23	08-Dec-23					
VB - Desigr	n for Ventilation Building								
VB - Design of B	Building Plan								
		5%	30d 11-Sep-23 A	29-Oct-23					
A12160	VB - Building Plan - AIP - prepare and submit to design checker				•				
	VB - Building Plan - AIP - prepare and submit to design checker VB - Building Plan - AIP - authority & design checker reveiw, issue check certificate	0%	60d 30-Oct-23	28-Dec-23					

(C	3-P0a-30Sep23)			C3 - MI	PR - 3M Rolling P	rog (submission)					F	Page 3 of 5	
Activity	(ID	Activity Name	% Complete F	Remaining Duration	Start	Finish	Sep	Oct	2023 Nov		Dec	202 Ja	
	A12220	VB - Building Plan - DDA - prepare and submit to design checker	0%	90d	29-Dec-23	27-Mar-24	<u> </u>						
	VB - Design of F	Foundation Plan						1 1 1 1 1 1					
	A12040	VB - Foundation Plan - AIP - prepare and submit to design checker	0%	60d	11-Nov-23	09-Jan-24							
	VB - Design of S							1 1 1 1 1 1					
	A12280	VB - Structural Plan - AIP - prepare and submit to design checker	0%	60d	30-Oct-23	28-Dec-23							
	A12300	VB - Structural Plan - AIP - authority & design checker reveiw, issue check certificate	0%	60d	29-Dec-23	26-Feb-24							
	VB - Design of N	IVAC for CVS Plant Rooms											
	A12640	VB - MVAC Design for CVS Plant Room - AIP - prepare and submit to design checker	0%	120d	30-Oct-23	26-Feb-24							
	SUB2 - Des	signs for 132kV Substation No.2											
	SUB2 - Design c	of ELS for Foundation Works											
	110000		00/	00.1		00.01 00							
	A13200	SUB2 - Design ELS for Foundation Works - prepare and submit to design checker	0%	60d	30-Sep-23	28-Nov-23							
	A13220	SUB2 - Design ELS for Foundation Works - design checker reveiw and issue check certificate	0%	28d	29-Nov-23	26-Dec-23							
	A13240	SUB2 - Design ELS for Foundation Works - submit to PM, PM review and gives consent to proceed DDA	0%	42d	27-Dec-23	06-Feb-24							
	SSB - Desig	gn for Skip Storage Building	· · · · · ·	,									
	SSB - Design of	Building Plan											
	A24920	SSB - Building Plan - AIP - prepare and submit to design checker	5%	63d	11-Sep-23 A	01-Dec-23							
	A24940	SSB - Building Plan - AIP - authority & design checker reveiw, issue check certificate	0%	60d	02-Dec-23	30-Jan-24							
	TTA along I	Mui Tsz Lam Road						1 1 1 1 1 1					
	MTL Rd - Desigr	n of TTA						1 1 1 1 1					
	A21530	MTL Rd - appoint traffic consultant	50%	12d	01-Aug-23 A	11-Oct-23							
	A21540	MTL Rd - Design of TTA - prepare and submit to design checker	0%	30d	12-Oct-23	10-Nov-23							
	A21560	MTL Rd - Design of TTA - design checker review and issue check certificate	0%	28d	11-Nov-23	08-Dec-23							
	A21580	MTL Rd - Design of TTA - PM review and accept	0%	28d	09-Dec-23	05-Jan-24							
	MTL Rd - Approv	val by TMLG						1 1 1 1 1					
	A21600	MTL Rd - Design of TTA - liaison with TMLG and obtain approval	0%	56d	11-Nov-23	05-Jan-24						 	
	MTL Rd - Approv	val by UULG						- - - - - - - - - - -					
	A21620	MTL Rd - Design of TTA - liaison with UULG and obtain approval	0%	56d	11-Nov-23	05-Jan-24						 	
	Secondary	Portal Area - Major Procurement for Long Lead Items	<u> </u>										
	MTL Rd - M	lajor Procurement Packages											
								: 					

P0a-30Sep23)	Activity Name	% Complete Re		PR - 3M Rolling Pro	og (submission) Finish			
'		% Complete Re	maning Durauon	Start	FIIISH	Sep	Oct	
MTL Rd Sub	o-contracting of road and drainage, waterworks	I	I					
A27780	MTL Rd - Subcontract of Road& Drain & Waterworks - prepare document, tender out & returning tender, tender assessment	0%	70d	27-Oct-23	04-Jan-24			
SAT Portal	I Area - General Works						1 1 1 1 1	
Sec. Portal Ar	rea - Condition Survey						1 1 1 1 1 1	
A14360	Mui Tsz Lam Road - pre-construction condition survey and ug utilities survey	52%	23d	01-Aug-23 A	30-Oct-23			
==== Caver	m Complex =====]		1 1 1 1 1 1	
Design for	r Cavern Complex						1 1 1 1 1	
Cavern Comp	lex - Design of Cavern Ventilation System							
A14080	Cavern Complex - CVS - AIP - prepare and submit to design checker	40%	20d	01-Aug-23 A	19-Oct-23			
A14100	Cavern Complex - CVS - AIP - FSD and design checker reveiw and issue check certificate	0%	28d	20-Oct-23	16-Nov-23			
A14120	Cavern Complex - CVS - AIP - submit to PM, PM review and gives consent to proceed DDA	0%	42d	17-Nov-23	28-Dec-23			
A14140	Cavern Complex - CVS - DDA - prepare and submit to design checker	0%	120d	17-Nov-23	15-Mar-24			
A14130	Cavern Complex - CVS achieve KDC1, complete D&C requirement for OVHD construction by C2	0%	0d		28-Dec-23			
Cavern Comp	lex - FSD Submission of Motorized Fire & Smoke Damper (MFSD)							
A26240	Cavern Complex - MFSD design report - design preparation and submission to FSD	0%	270d	29-Dec-23	23-Sep-24			
==== Emerç	gency Bypass =====						1 1 1 1 1	
Designs fo	or Emergency Bypass						1 7 1 1 1 1 1	
Emergency By	ypass - Design of Civil Provision Works						1 1 1 1 1	
A22620	Emergency Bypass - Design of Civil Provision - AIP - prepare and submit to design checker	8%	47d	01-Aug-23 A	15-Nov-23			
A22640	Emergency Bypass - Design of Civil Provision - AIP - design checker reveiw and issue check certificate	0%	28d	16-Nov-23	13-Dec-23			
A22660	Emergency Bypass - Design of Civil Provision - AIP - submit to PM, PM review and gives consent to proceed DDA	0%	42d	14-Dec-23	24-Jan-24			
Emergency By	ypass - Design of ELS for Launching / Retreving Shaft							
A22400	Emergency Bypass - Design of ELS for shaft - prepare and submit to design Checker	0%	60d	30-Sep-23	28-Nov-23			
A22420	Emergency Bypass - Design of ELS for shaft - design checker review and issue check certificate	0%	28d	29-Nov-23	26-Dec-23			
A22440	Emergency Bypass - Design of ELS for shaft - PM review and accept	0%	28d	27-Dec-23	23-Jan-24			
Emergency By	ypass - TTA in Existing STSTP Area							
A22460	Emergency Bypass - TTA in Ex. STSTP - prepare and submit to design checker	0%	60d	30-Sep-23	28-Nov-23			
	Emergency Bypass - TTA in Ex. STSTP - design checker review and issue	0%	28d	29-Nov-23	26-Dec-23			
A22480	check certificate					•	1	



(C3-P0a-30Sep23)		C3 - M	IPR - 3M Rolling Pr	og (submission)					Page 5 of 5
Activity ID Activity Name	% Complete	Remaining Duration	Start	Finish	2023				2024
					Sep	Oct	Nov	Dec	Jan
Construction of Emergency Bypass									
Emergency Bypass - Section from Pit E3 to E4						1 1 1 1 1 1		 	
E3 to E4 - Site Preparation Works						1 1 1 1 1			
A22540 EB - condition and ug utilities survey to Portion 1,3, 9	22%	24d	01-Aug-23 A	28-Dec-23			[

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