





### Contract No. 13/WSD/17

## Design, Build and Operate First Stage of Tseung Kwan O **Desalination Plant**

## **Annual EM&A Review Report No.3** (Period from May 2022 to April 2023)

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Water Supplies Department New Works Branch Consultants Management Division 6/F Sha Tin Government Offices 1 Sheung Wo Che Road Sha Tin New Territories

Attention: Mr Sam Hui/ Mr H L Lai

Your reference:

Our reference:

HKWSD202/50/109161

Date:

30 August 2023

BY EMAIL & POST

(email: wl\_hui@wsd.gov.hk/jack\_hl\_lai@wsd.gov.hk)

Dear Sirs

Agreement No. CE 5/2019 (EP)
Independent Environmental Checker for First Stage of
Tseung Kwan O Desalination Plant – Investigation
Verification of 3rd Annual EM&A Review Report (May 2022 – April 2023)

We refer to emails of 23 and 29 August 2023 attaching the 3rd Annual EM&A Review Report (May 2022 – April 2023) for the captioned project prepared by the ET.

We have no further comments and hereby verify the captioned report in accordance with Clause 3.5 of the Environmental Permit no. EP-503/2015/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

Alex Chan

Independent Environmental Checker

CYCA/lsmt

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Contract No. 13/WSD/17 Design, Build and Operate First Stage of Tseung Kwan O Desalination Plant Annual EM&A Review Report No.3





#### **REVISION HISTORY**

REV.	DESCRIPTION OF MODIFICATION	DATE
1	First Issue for Comments	23/08/2023
2	Second Issue for Comments	29/08/2023

Contract No. 13/WSD/17 Design, Build and Operate First Stage of Tseung Kwan O Desalination Plant Annual EM&A Review Report No.3

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**Complaint Log** 





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Event/Action Plan for Noise and Water Quality Monitoring Exceedance





#### **EXECUTIVE SUMMARY**

#### **Introduction**

- A1. The Project, Design, Build and Operate First Stage of Tseung Kwan O Desalination Plant (TKODP), is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO) and is currently governed by a Further Environmental Permit (EP No. FEP 01/503/2015/A) for the construction and operation of the Contract.
- A2. In accordance with the Environmental Monitoring and Audit (EM&A) Manual for the Contract, EM&A works for marine water quality, noise, waste management and ecology should be carried out by Environmental Team (ET), Acuity Sustainability Consulting Limited (ASCL), during the construction phase of the Contract.
- A3. This is the 3<sup>rd</sup> Annual EM&A Review Report, prepared by ASCL, for the Contract summarizing the monitoring results and audit findings of the EM&A programme at and around Tseung Kwan O Area 137 (TKO 137) during the reporting period from 1 May 2022 to 30 April 2023.
- A4. The EM&A programme for this contract has covered environmental monitoring on water quality, construction noise level at selected noise sensitive receivers, and Contractor's environmental performance auditing in the aspects of construction dust, construction noise, water quality, waste management, landscape and visual and ecology.

#### **SUMMARY OF ENVIRONMENTAL MONITORING AND AUDIT WORKS**

- A5. A summary of the environmental monitoring and audit works undertaken in the reporting period are summarized in **Table I**.
- A6. No construction noise monitoring was conducted during the reporting period since there are no Contract -related construction activities undertaken within a radius of 300m from the monitoring locations. No Action Level exceedance was recorded during the reporting period.
- A7. Water Quality Monitoring was conducted as schedule in the reporting period. Seven hundred and forty-four (744) action level exceedances and six hundred and eleven (611) limit level exceedances of Suspended Solid were recorded in the reporting period. Summary of exceedances could be referring to **Appendix G**.
- A8. All Action and Limit Level exceedance was concluded to be unrelated to the Project. Details of the exceedance could be referring to **Appendix O** of the corresponding Monthly EM&A Report.
- A9. Four hundred and twenty-four (424) times of landfill gas monitoring were conducted in the reporting period. No action or limit level exceedance was recorded in the reporting period.





#### Table I Summary of Environmental Monitoring Works

Environmental Monitoring works	Frequency
Noise Monitoring	N/A
Water Quality Monitoring	150
Landfill Gas Monitoring	424
Environmental Site Inspection	52

#### **COMPLAINT HANDLING AND PROSECUTION**

A10. One environmental complaint was received from the EPD in the reporting period, no notifications of summons and prosecution was received during the reporting period.

#### **REPORTING CHANGE**

A11. There was no change to be reported that may affect the on-going EM&A programme.





#### 1. Basic Contract Information

#### 1.1. BACKGROUND

The Jardine Engineering Corporation, Limited, China State Construction Engineering (Hong Kong) Limited and Acciona Agua, S.A. Trading as AJC Joint Venture (AJCJV) is contracted to carry out the Design, Build and Operate First Stage of Tseung Kwan O Desalination Plant (TKODP) under Contract No. 13/WSD/17 (the Contract).

Acuity Sustainability Consulting Limited (ASCL) is commissioned by AJCJV to undertake the Environmental Team (ET) services as required and/or implied, both explicitly and implicitly, in the Environmental Permit (EP), Environmental Impact Assessment Report (EIA Report) (Register No. AEIAR-192/2015) and Environmental Monitoring and Audit Manual (EM&A Manual) for the Contract; and to carry out the Environmental Monitoring and Audit (EM&A) programme in fulfillment of the EIA Report's EM&A requirements and Contract No. 13/WSD/17 Specification requirements.

Pursuant to the Environmental Impact Assessment Ordinance (EIAO), the Director of Environmental Protection granted the Environmental Permit (No. EP-01/503/2015) and Variation of Environmental Permit (No. EP-01/503/2015/A) to Water Supplies Department (WSD); and granted the Further Environmental Permit (No. FEP-01/503/2015/A) to AJCJV for the Contract.

#### 1.2. THE REPORTING SCOPE

This is the 3<sup>rd</sup> Annual EM&A Review Report for the Project which summarizes the key findings of the EM&A programme during the reporting period from 1 May 2022 to 30 April 2023.

#### 1.3. CONTRACT ORGANIZATION

The Contract Organization structure for Construction Phase is presented in **Figure 1.1** and contact details of the key personnel are presented in **Table 1.1** below:

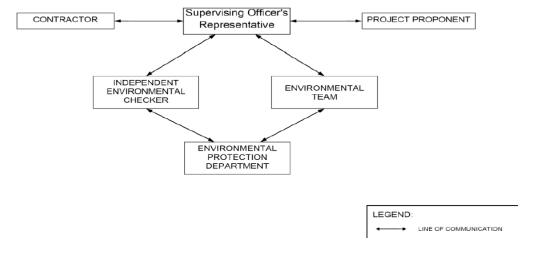


Figure 1.1 Contract Organization Chart





Table 1.1 Contact Details of Key Personnel

Party	Position	Name	Telephone no.
Project Proponent (WSD)	SE/CM2	Benny Lam	2634-3573
Supervising Officer	Project Manager	Christina Ko	2608-7302
(Binnies Hong Kong Limited)	Chief Resident Engineer	Roger Wu	6343-1002
The Jardine Engineering Corporation, Limited, China State Construction Engineering (Hong Kong) Limited and Acciona Agua, S.A. Trading	Project Manager	Stephen Yeung	2807-4665
	Environmental Monitoring Manager	Brian Kam	9456-9541
Acuity Sustainability Consulting Limited	Environmental Team Leader (ETL)	Jacky Leung	2698-6833
ANewR Consulting Limited	Independent Environmental Checker (IEC)	Louis Kwan	2618-2831

#### 1.4. SUMMARY OF CONSTRUCTION WORKS

The construction programme is presented in **Appendix A**. Detail of the major construction activities undertaken could be referred to Section 1.4 in each monthly EM&A Report.

The status for all environmental aspects is presented in **Table 1.2**.





#### Table 1.2 Summary of Status for Key Environmental Aspects under the EM&A Manual

Parameters	Status
Water Quality	
Baseline Monitoring under EM&A Manual	The baseline water quality monitoring was conducted between 12 May 2020 to 6 Jun 2020
Impact Monitoring	On-going
Noise	
Baseline Monitoring	The baseline noise monitoring result has been reported in Baseline Monitoring Report and submitted to EPD under EP Condition 3.4.
Impact Monitoring	On-going
Waste Management	
Mitigation Measures in Waste Management Plan	On-going
Environmental Audit	
Site Inspection covering Measures of Air Quality, Noise Impact, Water Quality, Waste, Ecological Quality, Fisheries, Landscape and Visual	On-going

Other than the EM&A work by ET, environmental briefings, trainings and regular environmental management meetings were conducted, in order to enhance environmental awareness and closely monitor the environmental performance of the contractors.

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





#### 2. Noise

#### 2.1. MONITORING REQUIREMENTS

To ensure no adverse noise impact, noise monitoring is recommended to be carried out within 300m radius from the nearby noise sensitive receivers (NSRs), during construction phase. The NSRs selected as monitoring station are (i) NSR4 – Creative Secondary School, (ii) NSR24 – PLK Laws Foundation College, and (iii) NSR31 – School of Continuing and Professional Studies – CUHK respectively.

#### 2.2. Monitoring Locations

The monitoring locations were normally made at a point 1m from the exterior of the NSRs building façade and be at a position 1.2m above the ground. A correction of +3dB(A) was made to the free-field measurements.

According to the environmental findings detailed in the EIA report and Baseline Monitoring Report, the designated locations for the construction noise monitoring are listed in **Table 2.1** below.

**Table 2.1 Noise Sensitive Receivers** 

NSR ID	Noise Sensitive Receivers	Monitoring Location	Position
NSR 4	Creative Secondary School	Roof Floor	1 m from facade
NSR 24 PLK Laws Foundation College		Pedestrian Road on Ground Floor	Free field
NSR 31 School of Continuing and Professional Studies - CUHK		Roof Floor	1 m from facade

Three noise monitoring locations for impact monitoring at the nearby sensitive receivers are shown in **Figure 2.1-2.3**.







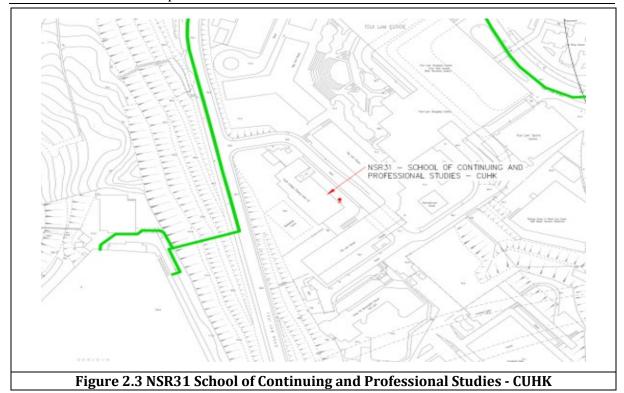
Figure 2.1 NSR4 Creative Secondary School



Figure 2.2 NSR24 PLK Laws Foundation College







#### 2.3. MONITORING PARAMETER, FREQUENCY AND DURATION

Construction noise level were measured in terms of the A-weighted equivalent continuous sound pressure level (LAeq). Leq 30min was used as the monitoring parameter for the time period between 0700 and 1900 on normal weekdays. **Table 2.2** summarizes the monitoring parameters, frequency, and duration of the impact noise monitoring.

Table 2.2 Noise Monitoring Parameters, Time, Frequency and Duration

Time	Duration	Interval	Parameters
Daytime: 0700-1900	Day time: 0700-1900 (during normal weekdays)	Continuously in Leq 5min/Leq 30min (Average of 6 consecutive Leq 5min)	$L_{ m eq30min}$ $L_{ m 1030min}$ $\&$ $L_{ m 9030min}$

#### 2.4. IMPACT MONITORING METHODOLOGY

The monitoring methodology and QA/QC procedure could be referring to Section 2.3 of the Monthly EM&A Report.

#### 2.5. ACTION AND LIMIT LEVELS

The Action/Limit Levels are in line with the criteria of Practice Note for Professional Persons (ProPECC PN 2/93) "Noise from Construction Activities – Non-statutory Controls" and Technical Memorandum on Environmental Impact Assessment Process issued by





HKSAR Environmental Protection Department ["EPD"] under the Environmental Impact Assessment Ordinance, Cap 499, S.16 are presented in **Table 2.3**.

Table 2.3 Action and Limit Levels for Noise per EM&A Manual

Time Period	Action	Limit (dB(A))	
	When one documented	• 70 dB(A) for school	
0700-1900 on normal	complaint is received from any	and	
weekdays	one of the noise sensitive	• 65 dB(A) during	
	receivers	examination period	

Notes: Limits specified in the GW-TM and IND-TM for construction and operation noise, respectively.

If exceedances were found during noise monitoring, the actions in accordance with the Event and Action Plan shall be carried out according to **Appendix E**.

#### 2.6. MONITORING RESULTS AND OBSERVATIONS

Referring to EM&A manual Section 4.1.2, the impact noise monitoring should be carried out when there are Contract-related construction activities undertaken within a radius of 300m from the monitoring stations. No monitoring station was located within a radius of 300m of the Contract site as shown in **Figure 2.4**, no impact monitoring for noise impact was conducted in the reporting period.

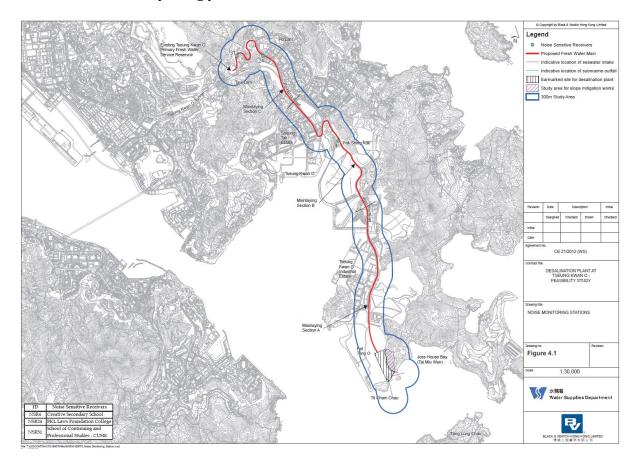


Figure 2.4 Site Layout Plan with Noise Sensitive Receivers and Desalination Plant





#### 3. WATER QUALITY

In accordance with the recommendations of the EIA, water quality EM&A is required during dredging for the submarine pipelines and, during operation phase. In addition, baseline water quality monitoring was prior to the commencement of marine construction activities.

The following Section provides details of the water quality monitoring to be undertaken by the Environmental Team (ET) to verify the distance of sediment and brine plume dispersion and to identify whether the potential exists for any indirect impacts to occur to ecological sensitive receivers.

Water quality monitoring for the Contract can be divided into the following stages:

- · Dredging activities during construction phase;
- · Discharge of effluent from main disinfection during construction phase;
- · Operation phase first year upon commissioning; and,
- · Continuous monitoring of effluent quality.

In addition, the marine works contractor is required to complete a silt curtain efficiency test for the combined use of floating silt curtain type and cage type silt curtain for dredging at seawater intake to confirm the silt curtain reduction efficiency assumptions of the assessment. The details of testing plan together with the silt curtain deployment plan shall be submitted by the ET to seek approval from the IEC and EPD.

#### 3.1. WATER QUALITY PARAMETERS

The parameters that have been selected for measurement in situ and in the laboratory are those that were either determined in the EIA to be those with the most potential to be affected by the construction works or are a standard check on water quality conditions. Parameters to be measured in the impact water quality monitoring are listed in **Table 3.1**.

Table 3.1 Parameters measured in the impact marine water quality monitoring

Parameters	Unit	Abbreviation
In-situ measurements		
Dissolved oxygen	mg/L	DO
Temperature	۰C	-
рН	-	-
Turbidity	NTU	-
Salinity	0/00	-
Laboratory measurements		
Suspended Solids	mg/L	SS

NOTE 1: Monitoring of TRC will be conducted when cleaning and sterilization of the new freshwater main is carried out.





In addition to the water quality parameters, other relevant data was measured and recorded in Water Quality Monitoring Logs, including the location of the sampling stations, water depth, time, weather conditions, sea conditions, tidal stage, current direction and velocity, special phenomena and work activities undertaken around the monitoring and works area that may influence the monitoring results.

#### 3.2. Monitoring Equipment

The monitoring methodology, monitoring equipment and QA/QC procedure could be referring to Section 3.1.2 - 3.1.4 of the Monthly EM&A Report.

#### 3.3. Monitoring Location

The impact water quality monitoring locations are in accordance with the EM&A Manual and detailed in **Table 3.3** below.

Table 3.3 Location of Impact Water Quality Monitoring Station

Station	Easting	Northing	Description
CE	843550	815243	Upstream control station at ebb tide
CF	846843	810193	Upstream control station at flood tide
WSR1	846864	812014	Ecological sensitive receiver at Tung Lung Chau
WSR2	847645	812993	Fisheries sensitive receiver at Tung Lung Chau
WSR3	848023	813262	Ecological sensitive receiver at Tung Lung Chau
WSR4	847886	814154	Ecological sensitive receiver at Tai Miu Wan
WSR16	845039	815287	Ecological sensitive receiver at Fat Tong Chau
WSR33	847159	814488	Ecological sensitive receiver at Tai Miu Wan
WSR36	846878	814081	Ecological sensitive receiver at Kwun Tsai
WSR37	846655	813810	Ecological sensitive receiver at Tit Cham Chau
NF1	846542	813614	Edge of mixing zone, ~ 200m west of outfall diffuser
NF2	846942	813614	Edge of mixing zone, ~ 200m east of outfall diffuser
NF3	846742	813414	Edge of mixing zone, ~ 200m south of outfall diffuser

WSR1 to WSR37 were identified in accordance with Annex 14 of the EIAO-TM as well as Clause 3.4.4.2 of the Environmental Impact Assessment Study Brief for Desalination Plant at Tseung Kwan O (No. ESB-266/2013). WSR1 to WSR3 are sited near the Tung Lung Chau Fish Culture Zone; WSR16 and WSR36 are sited near the coral assemblages along the





coastlines of Fat Tong Chau and Kwun Tsai respectively; WSR 4 and WSR33 are sited near the Coastal Protection Area and coral assemblages in waters of Tai Miu Wan; WSR37 is sited near the fisheries resource including spawning and nursery grounds at the coastal water of Tit Cham Chau.

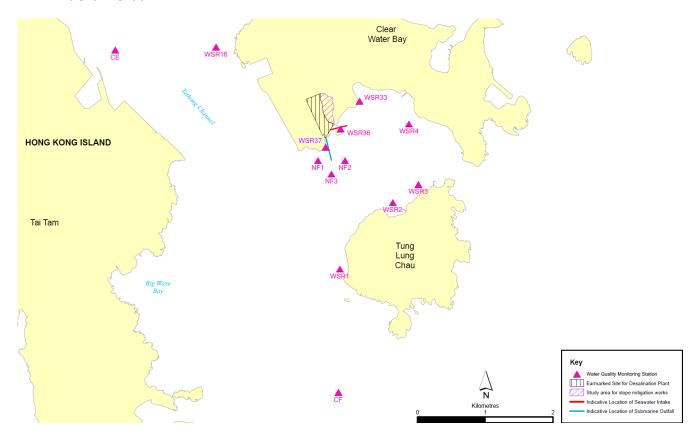


Figure 3.1 Impact water quality monitoring locations under EM&A Manual

#### 3.4. ACTION AND LIMIT LEVELS

The Action and Limit Levels have been set based on the derivation criteria specified in the EM&A Manual. Based on the baseline water quality monitoring data and the derivation criteria, the Action/Limit Levels have been derived and are presented in **Table 3.4**.





Table 3.4 Derived Action and Limit Levels for Water Quality

Parameters	Action	Limit				
Construction Phase Impact Monitoring						
DO in mg/L	Surface and Middle	Surface and Middle				
	7.30 mg L <sup>-1</sup>	4 mg L <sup>-1</sup>				
	<u>Bottom</u>	Bottom				
	7.31 mg L <sup>-1</sup>	2 mg L <sup>-1</sup>				
	Tung Lung Chau Fish Culture	Tung Lung Chau Fish Culture				
	<u>Zone</u>	<u>Zone</u>				
	5.1 mgL <sup>-1</sup> or level at control	5.0 mgL <sup>-1</sup> or level at control				
	station (whichever the lower)	station (whichever the lower)				
SS in mg/L (Depth-	5.00 mg L <sup>-1</sup> or 20% exceedance	6.00 mg L-1 or 30% exceedance				
averaged)	of value at any impact station	of value at any impact station				
	compared with corresponding	compared with corresponding				
	data from control station	data from control station				
Turbidity in NTU	2.41 NTU or 20% exceedance of	2.84 NTU or 30% exceedance of				
(Depth-averaged)	value at any impact station	value at any impact station				
	compared with corresponding	compared with corresponding				
	data from control station	data from control station				

#### Notes:

- i. "Depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.
- $ii. \ \ For \ DO, \ non-compliance \ of \ the \ water \ quality \ limits \ occurs \ when \ monitoring \ result \ is \ lower \ than \ the \ limits.$
- iii. For Turbidity, SS, iron and Salinity, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
- iv. For the Action and Limit Levels adopted during First-year Operation Phase Monitoring, further review would be made according to the EM&A Manual during Operation Phase.

#### 3.5. Monitoring Programme

The ET of the Contract had conducted the impact water quality monitoring between 1 May 2022 to 30 April 2023 at the ten designated monitoring stations at waters near TKO in accordance with the EM&A Manual and Contract Specification respectively.

#### 3.6. Monitoring results and observations

The impact water quality monitoring at the designated locations were conducted by the ET as scheduled in the reporting period. The graphical presentation of the water quality monitoring result was shown in **Appendix D**.

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Seven hundred and forty-four (744) of the general water quality monitoring results of SS obtained had exceeded the Action level. Six hundred and eleven (611) of the general water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level.

Details of the exceedance could be referring to **Appendix 0** of the Monthly EM&A Report.

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#### 4. WASTE

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. Details of cumulative waste management data are presented as a waste flow table in **Appendix F**.





#### 5. Landfill Gas Monitoring

#### **5.1.** Monitoring Requirement

In according with Section 11 of the EM&A Manual, monitoring of landfill gas is required for construction works within the 250m Consultation Zone. Part of the desalination plant and the indicative area of natural slope mitigation works fall within the SENT Landfill Extension Consultation Zone; and part of the 1,200 mm diameter freshwater mains along Wan Po Road falls within the SENT Landfill and SENT Landfill Extension Consultation Zones, TKO Stage II/III Restored Landfill and TKO Stage I Restored Landfill Consultation Zones.

Since part of the desalination plant (Wan Po Road and MIC compound/Basketball Court) and the indicative area of natural slope mitigation works fall within the SENT Landfill Extension Consultation Zone in this contract (Figure 5.1), landfill gas monitoring would be required for Wan Po Road and MIC compound/Basketball Court (Figure 5.2) if excavations were conducted at more than 300mm deep. Although SENT Landfill Extension has commenced operation since November 2021, no excavation works were conducted at MIC compound/Basketball Court. Hence no landfill gas monitoring would be scheduled for MIC compound/Basketball Court at the current stage.

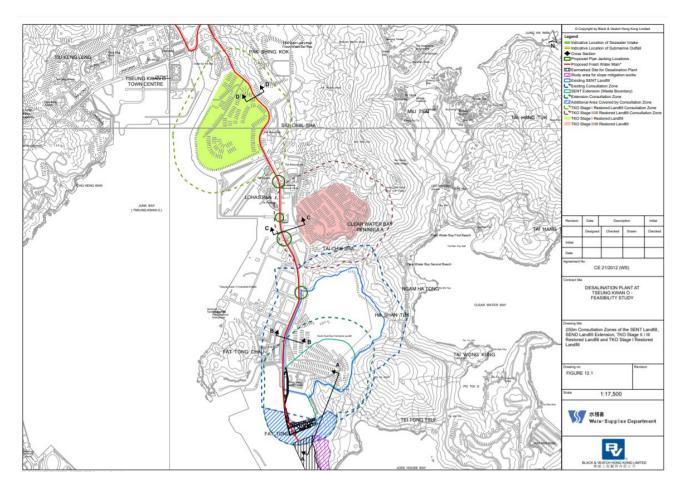


Figure 5.1 Overview of the SENT Extension Consultation Zone and the Contract Site Area





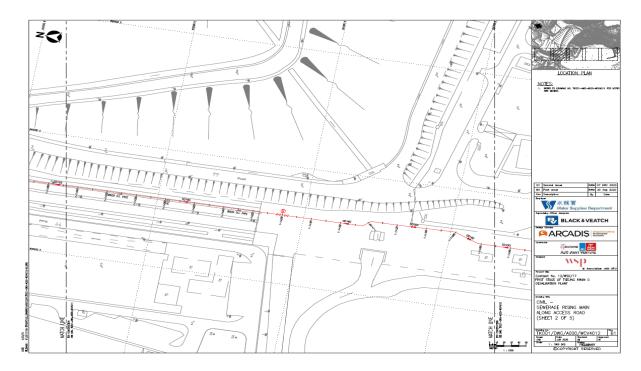


Figure 5.2 Location Map for Landfill Gas Monitoring at Wan Po Road

#### **5.2.** Monitoring Parameters

LFG monitoring was carried out to identify any migration between the landfill and the Contract and to ensure the safety of the construction, operation and maintenance personnel working on-site, visitors and any other person within the Contract area.

The following parameters were monitored:

- Methane
- Oxygen
- Carbon Dioxide
- Barometric Pressure

#### **5.3. MONITORING EQUIPMENT**

Landfill Gas monitoring was carried out using intrinsically safe, portable multi-gas monitoring instruments. Detail of monitoring equipment used in the reporting period could be referred to Section 5.10 of the corresponding Monthly EM&A Report.





#### **5.4.** Monitoring results and observations

Four hundred and twenty-four (424) times of landfill gas monitoring were conducted in the reporting period. No action or limit level exceedance was recorded in the reporting period.

Action and Limit Level are provided in **Table 5.1**.

Table 5.1 Action / Limit Levels and Event and Action Plan for LFG Hazard

Parameters	Level	Action			
Oxygen (O <sub>2</sub> )	Action Level < 19% O <sub>2</sub>	Ventilate trench/void to restore			
	1: 11 1 100/ 0	$O_2$ to > 19%			
	Limit Level < 19% O <sub>2</sub>	Stop works			
		Evacuate personnel/prohibit entry			
		Increase ventilation to restore O <sub>2</sub> to > 19%			
Methane (CH <sub>4</sub> )	Action Level >10% LEL	Post "No Smoking" signs			
		Prohibit hot works			
		Increase ventilation to restore CH <sub>4</sub> to			
		<10% LEL			
	Limit Level >20% LEL	Stop works			
		Evacuate personnel/prohibit entry			
		Increase ventilation to restore			
		CH <sub>4</sub> to<10% LEL			
Carbon Dioxide (CO <sub>2</sub> )	Action Level >0.5% CO <sub>2</sub>	Ventilate to restore $CO_2$ to < 0.5%			
	Limit Level >1.5% CO <sub>2</sub>	Stop works			
		Evacuate personnel / prohibit entry			
		Increase ventilation to restore CO <sub>2</sub> to <0.5%			





# 6. Summary of Exceedance, Complaints, Notification of Summons and Prosecutions

The Environmental Complaint Handling Procedure is shown in below **Figure 6.1**:

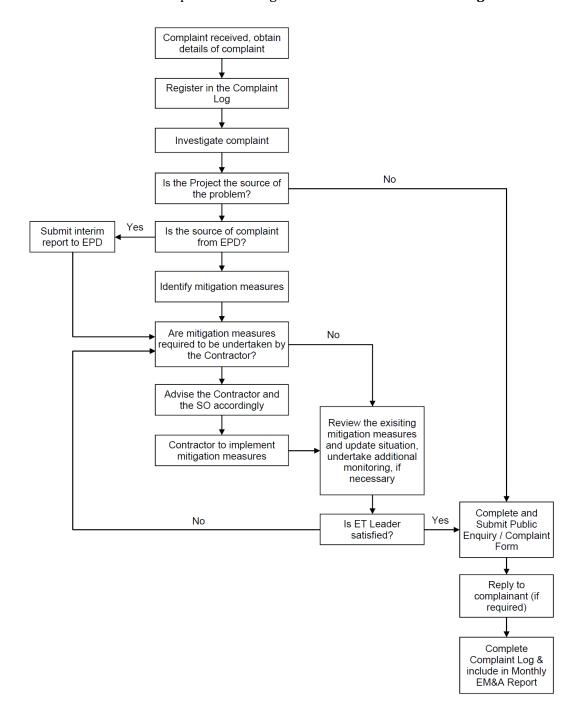


Figure 6.1 Environmental Complaint Handling Procedures





No noise monitoring was conducted during the reporting period since there are no Contract-related construction activities undertaken within a radius of 300m from the monitoring locations.

Seven hundred and forty-four (744) of the general water quality monitoring results of SS obtained had exceeded the Action level. Six hundred and eleven (611) of the general water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level.

Details of the exceedance could be referring to **Appendix O** of the corresponding Monthly Report.

Four hundred and twenty-four (424) times of landfill gas monitoring were conducted in the reporting period. No action or limit level exceedance was recorded in the reporting period.

One environmental complaint was received from EPD on 22 July 2022 in the reporting period. Detailed information could be referred to the Monthly EM&A Report in July 2022. No notification of summons and prosecution was received in the reporting period. Summary of complaint log are presented **in Appendix J**.





#### 7. EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. In the reporting period, site inspections were carried out from May 2022 to April 2023.

Fifty-two (52) site inspection were carried out in the reporting period.

Environmental deficiencies were observed during weekly site inspection. Key observations during the site inspections and during the reporting period could be referring to **Appendix E** and corresponding Monthly Report.

According to the EIA Study Report, Environmental Permit, contract documents and EM&A Manual, the mitigation measures detailed in the documents should be implemented as much as practical during the reporting period. An updated Implementation Status of Environmental Mitigation Measures (EMIS) is provided in **Appendix C.** 





#### 8. CONCLUSIONS AND RECOMMENDATIONS

This is the 3<sup>rd</sup> Annual EM&A Review Report for the Project which summarizes the key findings of the EM&A programme during the reporting period from 1 May 2022 to 30 April 2023, in accordance with the EM&A Manual and the requirement under FEP-01/503/2015/A.

No noise monitoring was conducted in the reporting period due to the over distant monitoring station from the works location, in which construction activities were not undertaken within a radius of 300m from the monitoring locations.

The EM&A works for water quality were conducted during the reporting period in accordance with the EM&A Manual.

Seven hundred and forty-four (744) of the general water quality monitoring results of SS obtained had exceeded the Action level. Six hundred and eleven (611) of the general water quality monitoring results of SS obtained during the reporting period had exceeded the Limit Level. All Action and Limit Level exceedances were unrelated to the project.

Details of the exceedance could be referring to **Appendix O** of the corresponding Monthly EM&A Report.

Four hundred and twenty-four (424) times of landfill gas monitoring were conducted in the reporting period. No action or limit level exceedance was recorded in the reporting period.

Weekly environmental site inspection was conducted during the reporting period. Minor deficiency was observed during site inspection. The environmental performance of the project was therefore considered satisfactory.

According to the environmental site inspections performed in the reporting period, the Contractor is reminded to pay attention on maintaining proper materials storage, site tidiness and chemical storage on site.

One environmental complaint was received from EPD on 22 July 2022 in the reporting period. Detailed information could be referred to the Monthly EM&A report in July 2022. No notification of summons or prosecution was received in the reporting period.

The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

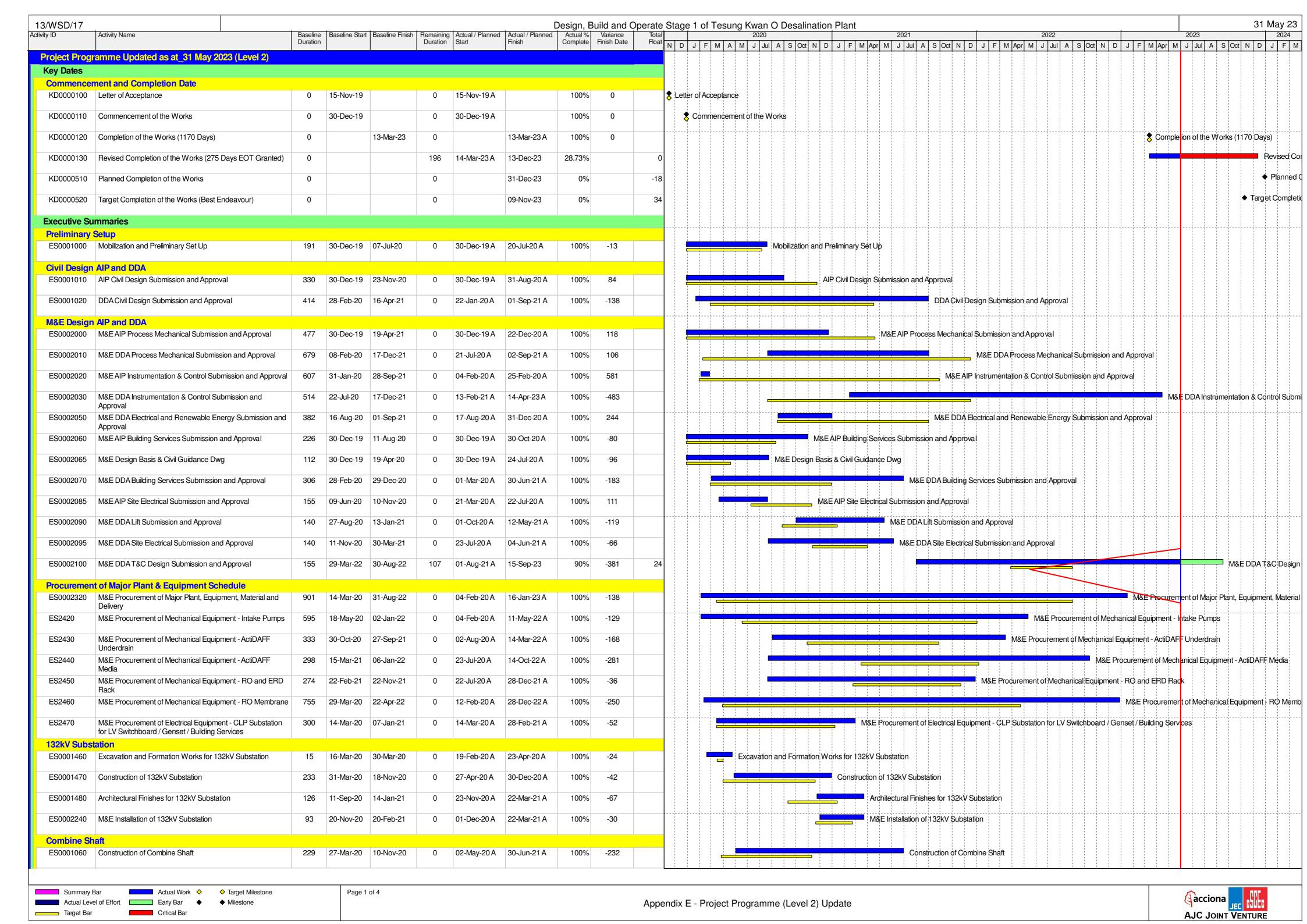
Contract No. 13/WSD/17 Design, Build and Operate First Stage of Tseung Kwan O Desalination Plant Annual EM&A Review Report

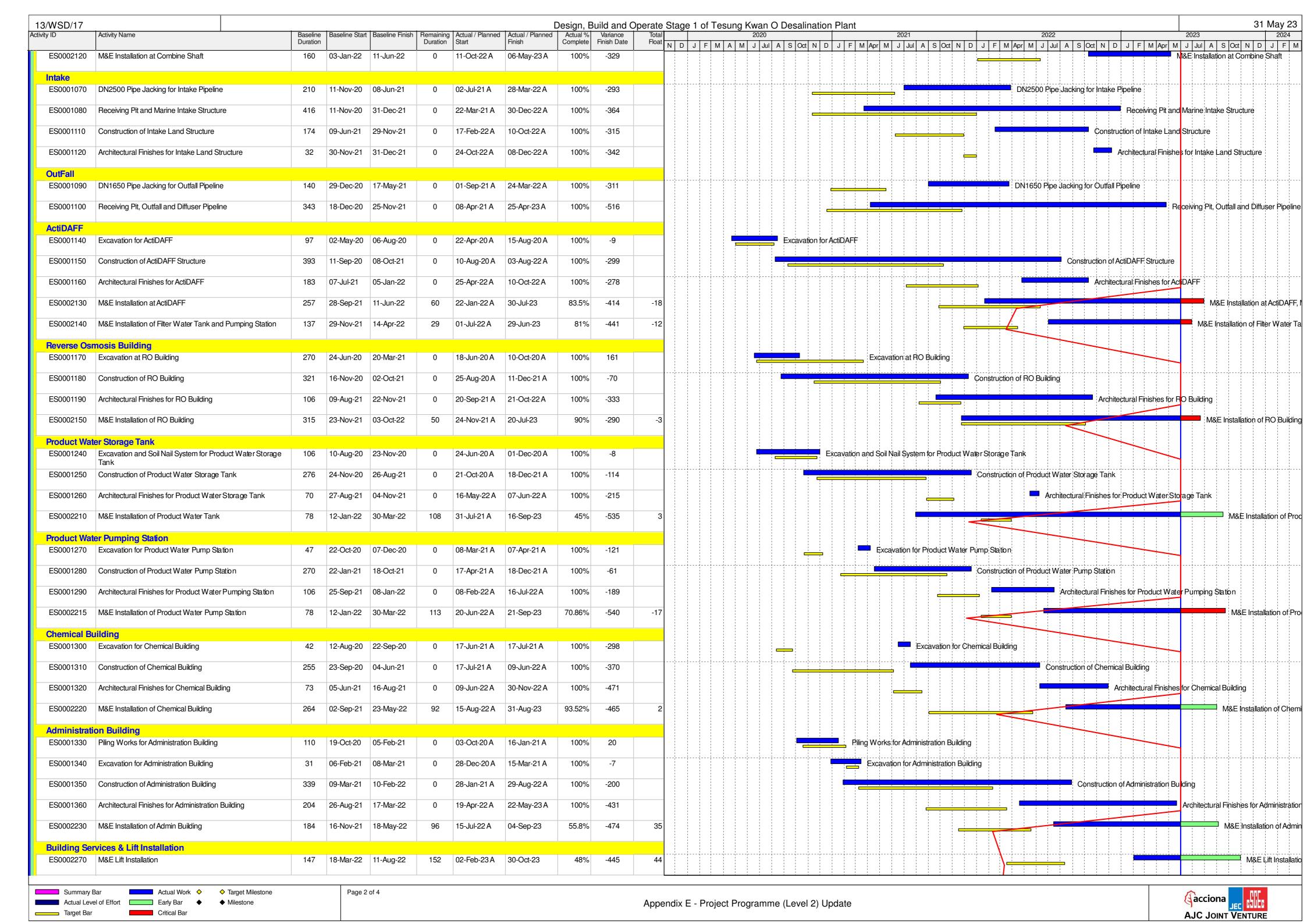


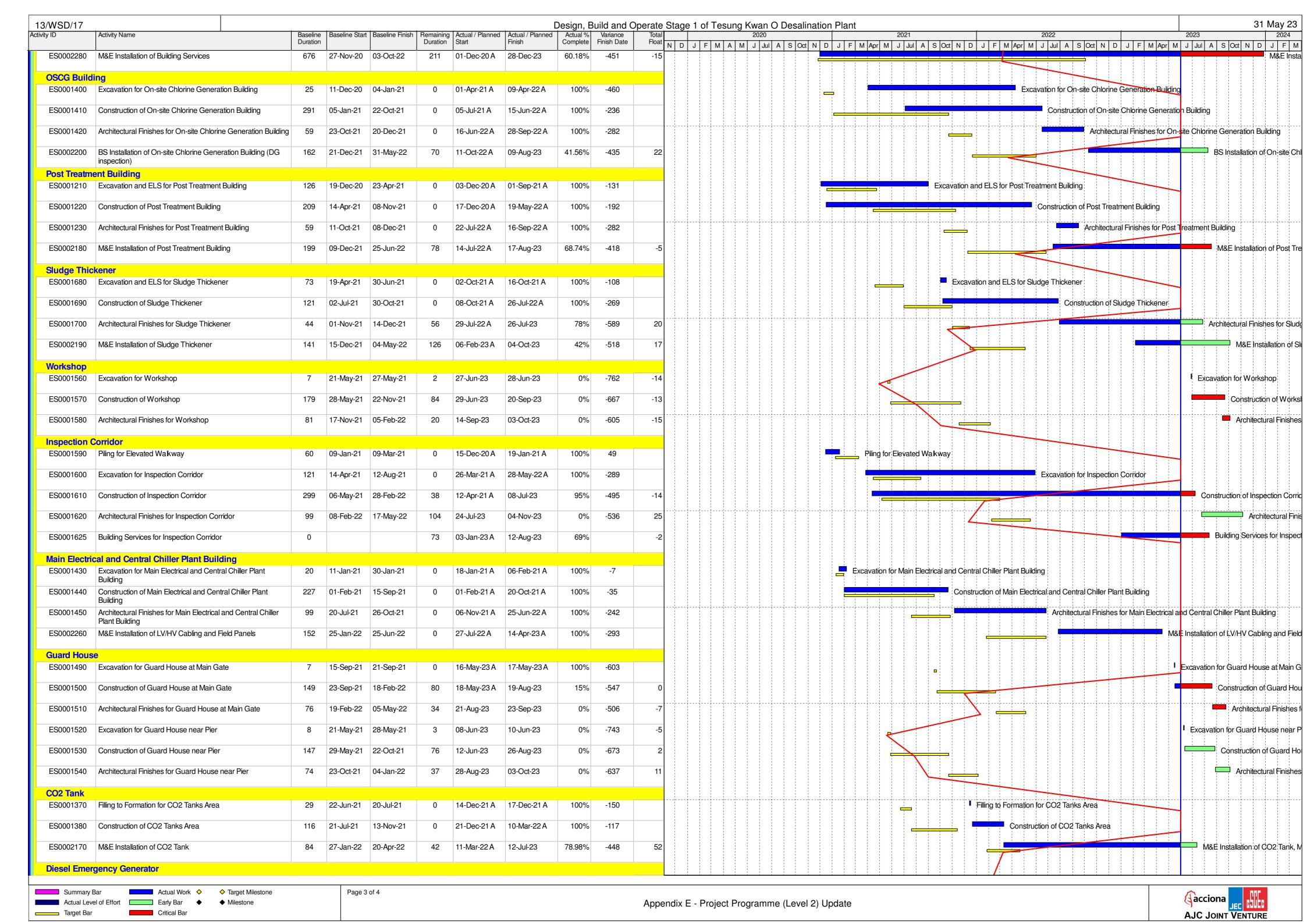


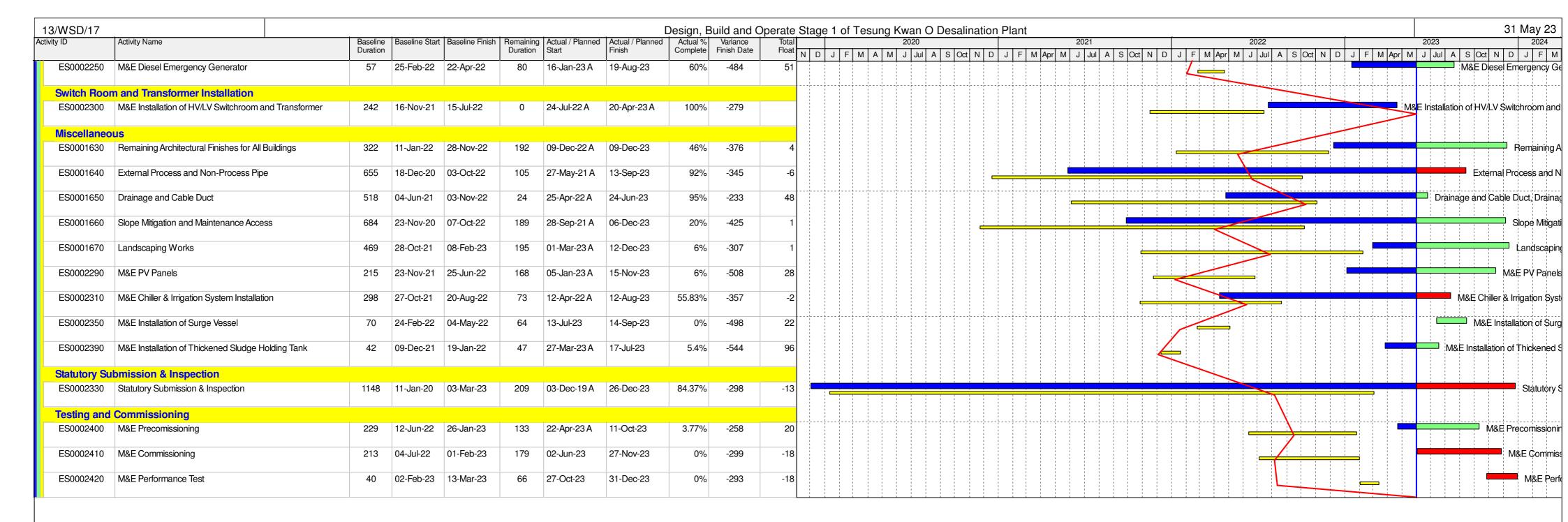
## Appendix A

Master Programme









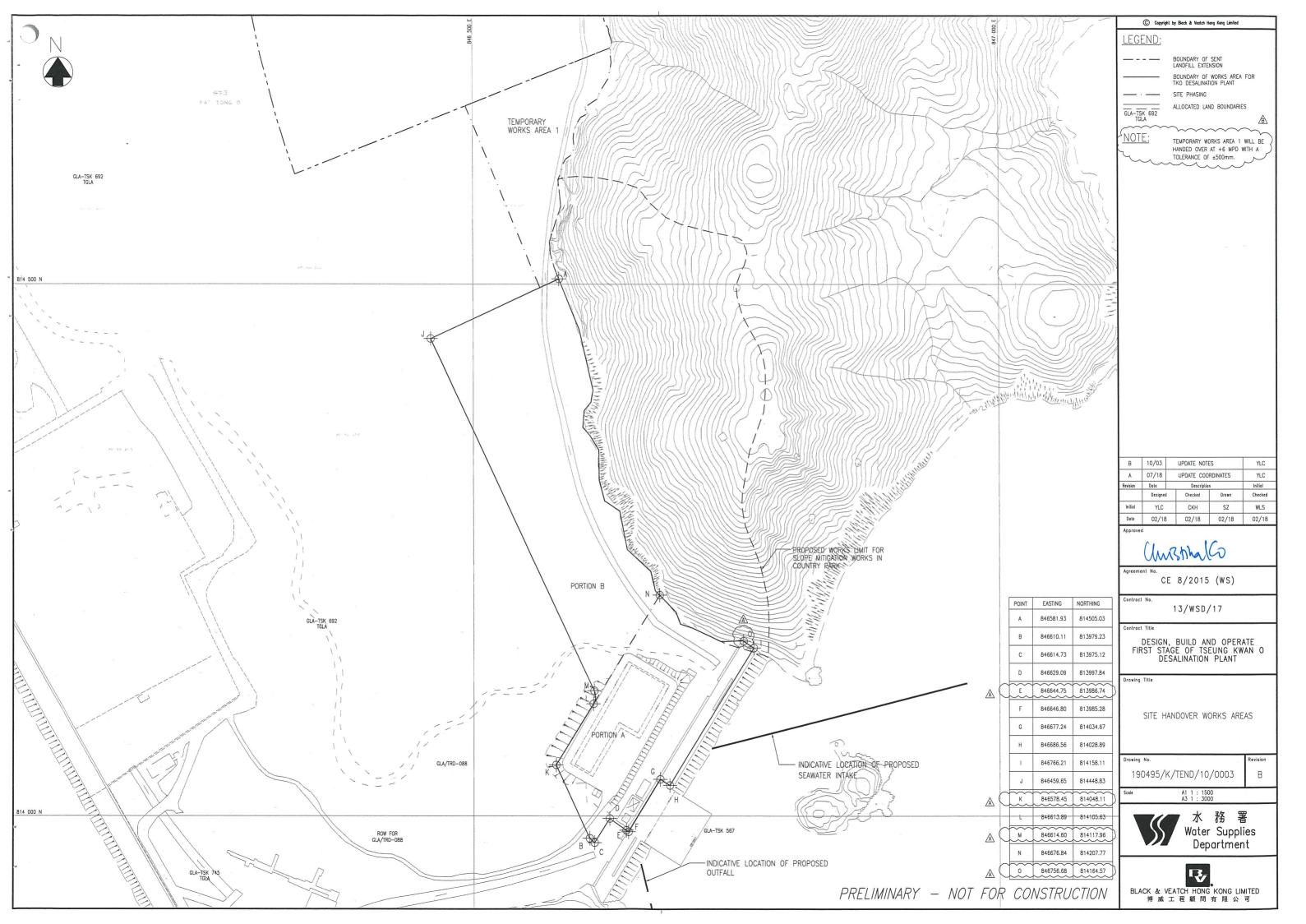
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## Appendix B

# Overview of Desalination Plant in Tseung Kwan O



### BUILDINGS IN FIRST STAGE

DOILDI	NOO IN TINOT OTNOL			
CODE	NAME OF BUILDING	TOTAL G.F.A. (m²)	SITE COVERAGE (m²)	
В	COMBINE SHAFT	759.876	759.876	
С	ACTIDAFF	10027_547	5455_346	
G	REVERSE OSMOSIS BUILDING AND ELECTRICAL BUILDING	4511 <u>.</u> 455	5367,935	
н	CO2 TANKS AREA	-	-	
J	PRODUCT WATER STORAGE TANK, PUMP STATION AND ELECTRICAL BUILDING	1974.610	2933.980	
к	SLUDGE TREATMENT BUILDING, TANK AND PUMP ROOM	2531,044	1228,361	
М	ADMINISTRATION BUILDING & ELECTRICAL BUILDING C	2459,713	1114,062	
N	MAIN ELECTRICAL AND CENTRAL CHILLER PLANT BUILDING	-	459,893	
R1	ELECTROCHLORINATION BUILDING & ELECTRICAL BUILDING A	657.992	825.776	
S	132 kV SUBSTATION	-	943.560	
Т	IRRIGATION WATER TANK AND PUMP ROOM	-	156.148	
R2	CHEMICAL BUILDING	813.056	813.056	
٧	VISITOR GALLERY	1330.410	1330.410	
X1	GUARD HOUSE AND FS CONTROL ROOM	39.585	39.585	
X2	GUARD HOUSE	22.035	22.035	
Υ	R+D OUTDOOR	-	-	
Z	WASTE WATER TREATMENT PLANT	48.000	48,000	
	TOTAL =	25175,323	21498,023	

#### LEGEND / ABBREVIATION

H/L WINDOW HIGH LEVEL WINDOW METAL LOUVRES CAT LADDER

ACCESSIBLE UNISEX TOILET

PROPOSED FINISH FLOOR LEVEL IN METER ABOVE P.D. STRUCTURAL FLOOR LEVEL IN METER ABOVE P.D. MECHANNICAL VENTILATION & ARTIFICIAL LIGHTING

4.5kg CO2 FIRE EXTINGUISHER

HOSE REEL

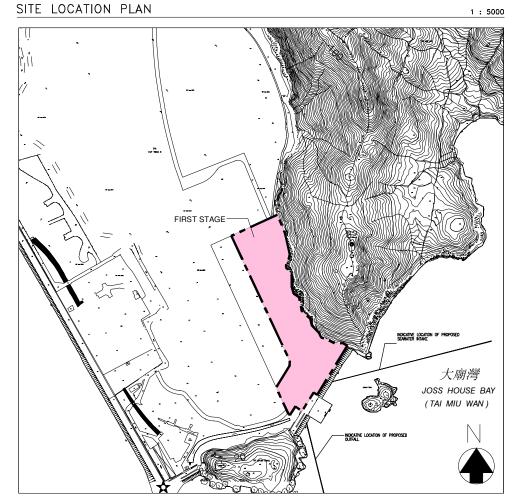
FIREMAN'S LIFT LIFT FOR THE BARRIER FREE ACCESS

PIPE DUCT

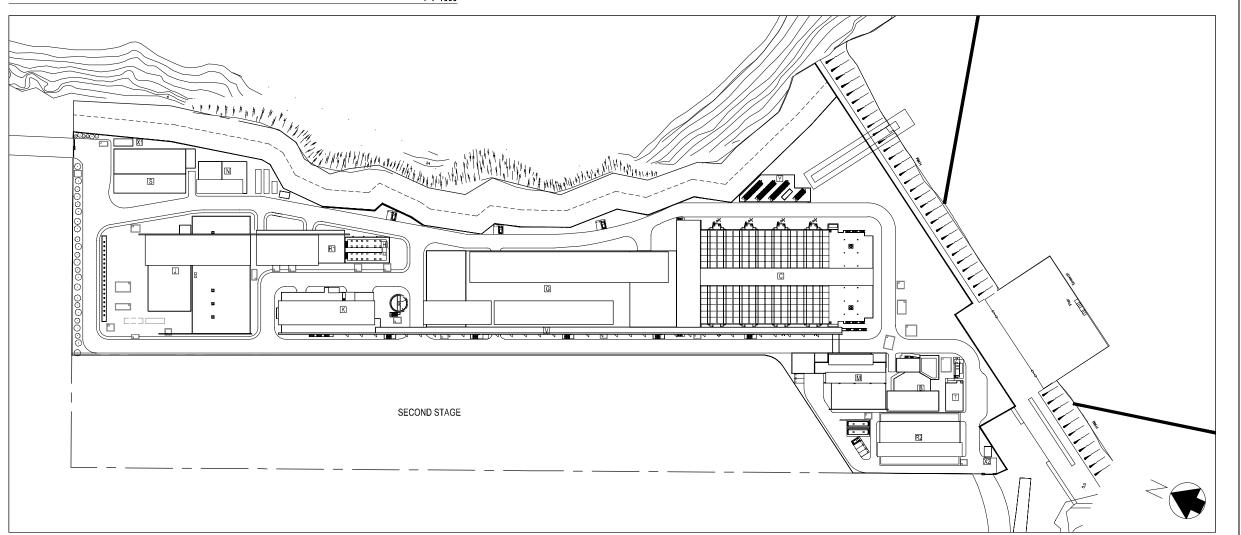
#### PLOT RATIO & SITE COVERAGE CALCULATION:

TOTAL G.F.A. TOTAL SITE COVERAGE

SITE COVERAGE



#### FIRST STAGE OF TSEUNG KWAN O DESALINATION PLANT





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## Appendix C

# Summary of Implementation Status of Environmental Mitigation





EIA Reference		Objectives of the recommended measures & main concerns to address	Δσent	Implementation		ation		Relevant
	Recommended Environmental Protection Measures/ Mitigation Measures			D	Stage C	0	Implementation status	Legislation & Guidelines
Air Qualit	TV							
S4.8.1	Impervious dust screen or sheeting will be provided to enclose scaffolding from the ground floor level of building for construction of superstructure of the new buildings.	Land site/ During Construction	Contractor(s)		<b>*</b>		Implemented	Air Pollution Control (Construction Dust)
S4.8.1	Impervious sheet will be provided for skip hoist for material transport.	Land site/ During Construction, particularly dry season	Contractor(s)		<b>*</b>		NA	-
S4.8.1	The area where dusty work takes place should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after dusty activities as far as practicable.	Land site/ During Construction	Contractor(s)		<b>√</b>		Implemented	-
S4.8.1	All dusty materials should be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation.	Land site/ During Construction	Contractor(s)		<b>✓</b>		Implemented, reminder issued	-
S4.8.1	Dropping heights for excavated materials should be controlled to a practical height to minimize the fugitive dust arising from unloading.	Land site/ During Construction	Contractor(s)		<b>V</b>		Implemented	-
S4.8.1	During transportation by truck, materials should not be loaded to a level higher than the side and tail boards and should be dampened or covered before transport.	Land site/ During Construction	Contractor(s)		<b>*</b>		Implemented	-
S4.8.1	Wheel washing device should be provided at the exits of the work sites. Immediately before leaving a construction site, every vehicle shall be washed to remove any dusty material from its body and wheels as far as practicable.	Land site/ During Construction	Contractor(s)		<b>√</b>		Implemented	·
S4.8.1	Road sections between vehicle-wash areas and vehicular entrance will be paved.	Land site/ During Construction	Contractor(s)		<b>√</b>		Implemented	-
S4.8.1	Hoarding of not less than 2.4m high from ground level will be provided along the length of the Project Site boundary.	Land site/ During construction	Contractor(s)	<b>√</b>	<b>√</b>		N/A	-
S4.8.1	Haul roads will be kept clear of dusty materials and will be sprayed with water so as to maintain the entire road surface wet at all times.	Land site/ During construction	Contractor(s)		<b>√</b>		Implemented, reminder issued	-





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	Imp	lement Stage	ation	Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	status	Guidelines
S4.8.1	Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets or sprayed with water to maintain the entire surface wet all the time.	Land site/ During construction	Contractor(s)		<b>√</b>		Implemented, reminder issued	-
S4.8.1	Stockpiles of more than 20 bags of cement, dry pulverised fuel ash and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides.	Land site/ During construction	Contractor(s)		<b>✓</b>		N/A	-
S4.8.1	All exposed areas will be kept wet always to minimize dust emission.	Land site/ During construction	Contractor(s)		<b>*</b>		Implemented, reminder issued	-
S4.8.1	Ultra-low-sulphur diesel (ULSD) will be used for all construction plant on-site, as defined as diesel fuel containing not more than 0.005% sulphur by weight) as stipulated in Environment, Transport and Works Bureau Technical Circular (ETWB-TC(W)) No 19/2005 on Environmental Management on Construction Sites.	Land site/ During construction/ During Operation	Contractor(s)		<b>✓</b>	<b>✓</b>	Implemented	Environment, Transport and Works Bureau Technical Circular (ETWB- TC(W)) No 19/2005 on Environmental Management on Construction Sites
S4.8.1	The engine of the construction equipment during idling will be switched off.	Land site/ During construction	Contractor(s)		<b>√</b>		Implemented	-
S4.8.1	Concrete batching plant will be required on site. control measures recommended in the Guidance Note on a Best Practicable Means for Cement Works (Concrete Batching Plant) (BPM 3/2 (93)) will be implemented. The control measures recommended in the Guidance Note on a Best Practicable Means for Cement Works (Concrete Batching Plant) (BPM 3/2 (93)) will be implemented.	Land site/ During construction	Contractor(s)		<b>✓</b>		N/A	-
S4.8.1	Regular maintenance of construction equipment deployed on-site will be conducted to prevent black smoke emission.	Land site/ During construction	Contractor(s)		<b>√</b>		Implemented	-
S4.10	To ensure proper implementation of the recommended dust mitigation measures and good construction site practices during the construction phase, environmental site audits on weekly basis is recommended throughout the construction period.	Land site/ During construction	Contractor(s)/ET & IEC		<b>✓</b>		Implemented	





				Impl	ementa	ition		Relevant Legislation & Guidelines  A Practical Guide for the Reduction of Noise from Construction Works
EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation		Stage		Implementation	
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	status	
Noise						•		
S5.7	Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction phase.	All area/ During construction	Contractor(s)		<b>✓</b>		Implemented	for the Reduction of
S5.7	Silencers or mufflers on construction equipment will be utilised and will be properly maintained during the construction phase.	Noise control/ During construction	Contractor(s)		<b>√</b>		N/A	Construction Works
S5.7	Mobile plant, if any, will be sited as far away from NSRs as possible.	Noise control/ During construction	Contractor(s)		<b>~</b>		N/A	
S5.7	Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum.	Noise control/ During construction	Contractor(s)		<b>V</b>		Implemented	
S5.7	Plants known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.	Noise control/ During construction	Contractor(s)		<b>√</b>		N/A	
S5.7	Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from onsite construction activities.	Noise control/ During construction	Contractor(s)		<b>V</b>		N/A	
S5.7	Use of Quite Powered Mechanical Equipment (QPME).	Noise control/ During construction	Contractor(s)		<b>*</b>		Implemented	
S5.7	Movable noise barriers of 3m in height with skid footing should be used and located within a few metres of stationary plant and mobile plant such that the line of sight to the NSR is blocked by the barriers. The length of the barrier should be at least five times greater than its height. The noise barrier material should have a superficial surface density of at least 7 kg m-2 and have no 0 or gappeningss.	Noise control/ During construction	Contractor(s)		<b>✓</b>		N/A	
S5.7	The noise insulating sheet should be deployed such that there would be no opening or gaps on the joints.	Noise control/ During construction	Contractor(s)		<b>√</b>		N/A	
S5.7	Construction activities (e.g. excavation/shoring, reinstatement (asphalt), and pipe jacking) will be planned and carried out in sequence, such that items of PME proposed for these activities will not be operated simultaneously.	Noise control/ During construction	Contractor(s)	<b>✓</b>	<b>V</b>		Implemented	





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	_	ementa Stage	tion	Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	status	Guidelines
S5.7	PMEs will not be used at the works areas near educational institutions with residual impact (ie the "influence area" within a radius of 40m) during school hours in order to reduce impact to the educational institutions.	Noise control / During construction	Contractor(s)		✓		N/A	
S5.7	Noise enclosures or acoustic sheds would be used to cover stationary PME such as generators. Portable/Movable noise enclosure made of material with superficial surface density of at least 7 kg m-2 may be used for screening the noise from operation of the saw/groover, concrete.	Noise control/ Pre- construction/ During construction	Contractor(s)	✓	<b>✓</b>		N/A	-
S5.9	Sawcutting pavement, breaking up of pavement, excavation / shoring, pipe laying, backfilling, reinstatement (concrete) and pipe jacking shall be scheduled outside the examination period.	Noise control/ Pre- construction/ During construction	Contractor(s)	<b>√</b>	<b>✓</b>		N/A	
S5.9	In view the duration of noise exceedance at Creative Secondary School, PLK Laws Foundation College, TKO Kei Tak Primary School and School of Continuing and Professional Studies-CUHK is limited to 8 weeks, the construction work in the influence areas near the four schools shall be scheduled during long school holidays (e.g., summer holiday, Easter holiday or Christmas holiday, etc.) as far as practicable. Scheduling the construction work for the four schools.	Noise control/ Pre- construction/ During construction	Contractor(s)	<b>&gt;</b>	•		N/A	-
S5.10	A noise monitoring programme shall be implemented for the construction phase.	Designated monitoring stations as defined in EM&A Manual/During construction phase	ЕТ		<b>✓</b>		N/A	-
S5.10	The effectiveness of on-site control measures could also be evaluated through the regular site audits.	All facilities/ During construction	Contractor(s)/ET & IEC		<b>✓</b>		Implemented	-





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	Imp	ement Stage	ation	Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	status	Guidelines
Water Qu	iality					•		
S6.9	Dredged marine sediment will be disposed of in a gazetted marine disposal area in accordance with marine dumping permit conditions of the Dumping at Sea Ordinance (DASO).	Marine Dredging/ During construction	Contractor(s)		<b>✓</b>		Implemented	Dumping at Sea Ordinance (DASO)
S6.9	Disposal vessels will be fitted with tight bottom seals in order to prevent leakage of material during transport.	Marine Dredging/ During construction	Contractor(s)		<b>√</b>		Implemented	-
S6.9	Barges will be filled to a level, which ensures that material does not spill over during transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action.	Marine Dredging/ During construction	Contractor(s)		<b>✓</b>		Implemented	-
S6.9	After dredging, any excess materials will be cleaned from decks and exposed fittings before the vessel is moved from the dredging area.	Marine Dredging/ During construction	Contractor(s)		<b>✓</b>		Implemented	-
S6.9	All vessels should be well maintained and inspected before use to limit any potential discharges to the marine environment.	Marine Dredging/ During construction	Contractor(s)		✓		Implemented	-
S6.9	All vessels must have a clean ballast system.	Marine Dredging/ During construction	Contractor(s)		✓		Implemented	-
S6.9	No discharge of sewage/grey wastewater should be allowed. Wastewater from potentially contaminated area on working vessels should be minimized and collected. These kinds of wastewater should be brought back to port and discharged at appropriate collection and treatment system.	Marine Dredging/ During construction	Contractor(s)		<b>√</b>		Implemented	-
S6.9	No soil waste is allowed to be disposed overboard.	Marine Dredging/ During construction	Contractor(s)		<b>√</b>		N/A	-





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	Imp	lement Stage	ation	Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	status	Guidelines
S6.9	Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from runoff to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly.	Land site & drainage/ During construction	Contractor(s)		•		Implemented reminder issued	ProPECC PN 1/94 TM Standard under the WPCO
S6.9	Earthworks to form the final surfaces will be followed up with surface protection and drainage works to prevent erosion caused by rainstorms.	Land site & drainage/ During construction	Contractor(s)		<b>*</b>		Implemented	-
S6.9	Appropriate surface drainage will be designed and provided where necessary.	Land site & drainage/ During construction	Contractor(s)		<b>✓</b>		Implemented	-
S6.9	The precautions to be taken at any time of year when rainstorms are likely together with the actions to be taken when a rainstorm is imminent or forecasted and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94.	Land site & drainage/ During construction	Contractor(s)	<b>✓</b>	<b>✓</b>		Implemented	ProPECC PN 1/94
S6.9	Oil interceptors will be provided in the drainage system where necessary and regularly emptied to prevent the release of oil and grease into the storm water drainage system after accidental spillages.	Land site & drainage/ During construction	Contractor(s)		<b>✓</b>		N/A	-
S6.9	Temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge, if any, will be adequately designed for the controlled release of storm flows.	Land site & drainage/ During construction			✓		Implemented	-
S6.9	The temporary diverted drainage, if any, will be reinstated to the original condition when the construction work has finished or when the temporary diversion is no longer required.	Land site & drainage/ During construction	Contractor(s)		<b>✓</b>		N/A	-





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	Imp	lementa Stage	ation	Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	status	Technical Memorandum for Effluents Discharged into Drainage and Sewerage Systems Technical Memorandum for Effluents Discharged into Drainage and
S6.9	Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site to prevent direct disposal of sewage into the water environment.	Land site & drainage/ During construction	Contractor(s)		<b>√</b>		Implemented	-
\$6.9 and \$6.12	The sterilization water should be dechlorinated with total residual chlorine (TRC) level below 1 mg/L before discharge to public sewer. In situ testing of TRC should also be conducted for the discharge of chlorinated water for pipeline disinfection to ensure sufficient dichlorination before discharge to public sewer.	Sterilization of water mains prior to commissioning	Contractor(s)		<b>✓</b>	<b>✓</b>	N/A	Memorandum for Effluents Discharged into Drainage and
S6.9	The cleaning and flushing water should also be treated and desilted to the relevant discharge requirement stipulated in TM-DSS before discharging.	Sterilization of water mains prior to commissioning	Contractor(s)		<b>✓</b>	<b>✓</b>	Implemented, observation issued	Memorandum for Effluents Discharged into
S6.9	Site drainage should be well maintained, and good construction practices should be observed to ensure that oil, fuels, solvents and other chemicals are managed, stored and handled properly and do not enter the nearby water streams.	Land site & drainage/ During construction/ During operation	Contractor(s)		<b>✓</b>	<b>✓</b>	Implemented, reminder issued	-
S6.12	Regular site inspections will be carried out in order to confirm that regulatory requirements are being met and that contractors are implementing the standard site practice and mitigation measures as proposed to reduce potential impacts to water quality.	During construction	Contractor(s)/ET & IEC		<b>✓</b>		Implemented, reminder issued	-





				Imn	lement	ation		
EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	,p	Stage	uuon	Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	Status	Guidelines
	nagement							
S8.5	Nomination of approved personnel to be responsible for standard site practices, arrangements for collection and effective disposal to an appropriate facility of all wastes generated at the site.	Contract mobilization/ During construction	Contractor(s)		<b>✓</b>		Implemented	-
S8.5	Training of site personnel in proper waste management and chemical handling procedures. Training will be provided to workers on the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling at the beginning of the construction works.	Contract mobilization/ During construction	Contractor(s)		<b>✓</b>		Implemented	-
S8.5	Provision of sufficient waste disposal points and regular collection for disposal.	All area/ During construction/ During operation	Contractor(s)		<b>✓</b>	<b>√</b>	Implemented, reminder issued	DEVB TC(W) No. 8/2010, Enhanced Specification for
S8.5	Appropriate measures to reduce windblown litter and dust transportation of waste by either covering trucks or by transporting wastes in enclosed containers.	All area/ During construction	Contractor(s)		<b>√</b>		Implemented	Site Cleanliness and Tidiness.
S8.5	A waste management plan (WMP) as stated in the "ETWB TC(W) No. 19/2005, Environmental Management on Construction Sites" for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established and implemented during the construction phase as part of the Environmental Management Plan (EMP). The Contractor will be required to prepare the EMP and submits it to the Architect/ Engineer under the Contract for approval prior to implementation.	All area/ During construction	Contractor(s)		•		Implemented	
S8.5	Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Centre at Tsing Yi.	All area/ During construction	Contractor(s)		•		Implemented	Chapters 2 & 3 Code of Practice on the Packaging, Labelling & Storage of Chemical Wastes published under the Waste Disposal Ordinance (Cap 354), Section 35





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	Imp	lement Stage	ation	Implementation	Relevant Legislation & Guidelines  Waste Disposal Ordinance (Cap 354)  DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction & Demolition Materials  WBTC 32/92, The Use of Tropical Hard Wood on Construction Site  ETWB TCW No. 33/2002, Management of Construction and Demolition Material Including Rock
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	Status	
S8.5	Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.	Land site/ During construction	Contractor(s)		<b>√</b>		Implemented, reminder issued	Ordinance (Cap
S8.5	A recording system for the amount of wastes generated/recycled and disposal sites. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor(s).	Land site/ During construction	Contractor(s)		<b>✓</b>		Implemented	6/2010, Trip Ticket System
S8.5	Prior to disposal of construction waste, wood, steel and other metals will be separated to the extent practical, for re-use and/or recycling to reduce the quantity of waste to be disposed of to landfill.	All areas/ During construction	Contractor(s)		<b>✓</b>		Implemented	Demolition
S8.5	Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of material and their proper disposal.	Land site/ During construction/ During operation	Contractor(s)		<b>*</b>		Implemented, reminder issued	Use of Tropical Hard Wood on
S8.5	Use of reusable non-timber formwork to reduce the amount of C&D materials.	All areas/ During construction	Contractor(s)		<b>*</b>		Implemented	Construction site
\$8.5	Encourage collection of aluminium cans and waste paper by individual collectors during construction with separate labelled bins provided to segregate these wastes from other general refuse by the workforce.	Land site/ During construction	Contractor(s)		<b>✓</b>		Implemented	33/2002, Management of Construction and Demolition Material
S8.5	Any unused chemicals and those with remaining functional capacity will be recycled as far as possible.	Land site/ During construction	Contractor(s)		<b>✓</b>		N/A	-
S8.5	Proper storage and site practices to reduce the potential for damage or contamination of construction materials.	All areas/ During construction	Contractor(s)		1		Implemented, reminder issued	-
S8.5	Plan and stock construction materials carefully to reduce amount of waste generated and avoid unnecessary generation of waste.	All areas/ During construction	Contractor(s)		<b>✓</b>		Implemented	-





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	Impl	ement Stage	ation	Implementation	Relevant
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	Status	Legislation & Guidelines
S8.5	A Sediment Quality Report (SQR) for sampling and chemical testing of the sediment will be prepared and submitted to the EPD for approval. The approved detailed sampling and chemical testing will be carried out prior to the commencement of the dredging activities to confirm the sediment disposal method.	Marine works/ During construction	Contractor(s)		<b>√</b>		N/A	ETWB TC(W) No. 34/2002 and Dumping at Sea Ordinance (DASO)
S8.5	The management of dredged/ excavated sediment management requirement from <i>ETWB TC(W) No. 34/2002</i> will be incorporated in the Specification of the Contract Documents.	Marine works/ During construction	WSD/ Contractor(s)		✓		Implemented	
S8.5	The contractor will open a billing account with EPD in accordance with the Waste Disposal (Charges for Disposal of Construction Waste) Regulation for the payment of disposal charges.	Contract mobilisation/ During construction	Contractor(s)		<b>✓</b>		Implemented	Cap 354N Waste Disposal (Charges for Disposal of Construction Waste) Regulation
S8.5	A trip-ticket system will be established in accordance with DEVB TC(W) No. 6/2010 to monitor the reuse of surplus excavated materials off-site and disposal of construction waste and general refuse at transfer facilities/landfills, and to control fly-tipping.	Contract mobilisation/ During construction	Contractor(s)		•		Implemented	DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction & Demolition Materials
S8.5	The project proponent will also conduct regular inspection of the waste management measures implemented on site as described in the Waste Management Plan.		IEC		<b>√</b>		Implemented	ETWB TC(W) No. 19/2005, Environmental Management on Construction Sites
S8.5	A recording system (similar to summary table as shown in Annex 5 and Annex 6 of Appendix G of ETWB TC(W) No. 19/2005) for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established during the construction phase.				✓		Implemented	Annex 5 and Annex 6 of Appendix G of ETWB TC(W) No. 19/2005
S8.5	Inert C&D materials (public fill) will be reused within the Project as far as practicable.	All area/ During construction	Contractor(s)		<b>√</b>		Implemented	-





EIA	Recommended Environmental Protection Measures/	Objectives of the	Implementation	Imp	lement Stage		Implementation	Relevant Legislation & Guidelines  -  Air Pollution Control (Construction Dust) Regulation (Cap 311R); WPCO (Cap 358) Air Pollution Control (Construction Dust) Regulation (Cap 311R) Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
Reference	Mitigation Measures	recommended measures & main concerns to address	Agent	D	С	0	Status	
S8.5	Public fill and construction waste shall be segregated and stored in different containers or skips to facilitate reuse or recycling of materials and their proper disposal.	All area/ During construction			<b>√</b>		Implemented	-
S8.5	Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.	All area/ During construction	Contractor(s)		<b>1</b>		Implemented	-
\$8.5	To reduce the potential dust and water quality impacts of site formation works, C&D materials will be wetted as quickly as possible to the extent practice after filling.	All area/ During construction	Contractor(s)		<b>✓</b>		Implemented	Control (Construction Dust) Regulation (Cap 311R); WPCO (Cap
S8.5	Open stockpiles of excavated/ fill materials or construction wastes on-site should be covered with tarpaulin or similar fabric.	Land site/ During Construction, particularly dry season	Contractor(s)		<b>✓</b>		Implemented, rectified after observation	Control (Construction Dust) Regulation (Cap
S8.5	Chemical waste container shall be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>√</b>	1	Implemented, reminder issued	(Chemical Waste)
S8.5	Chemical waste container shall have a capacity of less than 450 L unless the specifications have been approved by the EPD.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>1</b>	<b>✓</b>	Implemented	Practice on the Packaging,
S8.5	A label in English and Chinese shall be displayed on the chemical container in accordance with instructions prescribed in Schedule 2 of the Regulations.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>√</b>	1	Implemented, rectified after observed issued	Storage of Chemical
S8.5	Storage areas for chemical waste shall be enclosed on at least 3 sides.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>√</b>	<b>√</b>	Implemented	
S8.5	Storage areas for chemical waste shall have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>✓</b>	<b>√</b>	Implemented	
S8.5	Storage areas for chemical waste shall have adequate ventilation.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>√</b>	<b>√</b>	Implemented	





EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation	Imp	lement Stage	ation	Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	Status	Guidelines
S8.5	Storage areas for chemical waste shall be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary).	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>✓</b>	<b>√</b>	Implemented	
S8.5	Storage areas for chemical waste shall be arranged so that incompatible materials are appropriately separated.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>✓</b>	<b>✓</b>	Implemented	
S8.5	General refuse will be stored in enclosed bins or compaction units separately from construction and chemical wastes.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>✓</b>	<b>✓</b>	Implemented, reminder and observation issued	
S8.5	Adequate number of waste containers will be provided to avoid over-spillage of waste.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>✓</b>	<b>✓</b>	Implemented	DEVB TC(W) No. 8/2010 Enhanced Specification for Site Cleanliness and Tidiness.
S8.5	A reputable waste collector will be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimise odour, pest and litter impacts.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>✓</b>	<b>√</b>	Implemented, reminder issued	-
S8.5	Recycling bins will be provided at strategic locations within the Site to facilitate recovery of recyclable materials (including aluminium can, wastepaper, glass bottles and plastic bottles) from the Site. Materials recovered will be sold for recycling.	All area/ During construction/ During operation	Contractor(s)/ WSD		<b>*</b>	<b>√</b>	Implemented	-
S8.5	To avoid any odour and litter impact, accurate number of portable toilets will be provided for workers on-site.	All area/ During construction	Contractor(s)		<b>*</b>		Implemented	-
S8.5	The burning of refuse on construction sites is prohibited by law.	All area/ During construction	Contractor(s)		✓		Implemented	Air Pollution Control Ordinance (Cap 311)
S8.7	To facilitate monitoring and control over the contractors' performance on waste management, a waste inspection and audit programme will be implemented throughout the construction phase.	All facilities/ During construction	ET/ IEC		✓		Implemented	-





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EIA	Recommended Environmental Protection Measures/	Objectives of the recommended measures &	Implementation		lement Stage		Implementation	Relevant Legislation &
Reference	Mitigation Measures	main concerns to address	Agent	D	С	0	Status	Guidelines
Ecology								
S9.7	For slope mitigation works within the Clear Water Bay Country Park, to avoid tree felling and damages to trees, the exact locations of the flexible barrier foundation plates, soil nails and rock dowels can be adjusted during detailed design, and a setback distance from existing trees is recommended to be maintained as far as practical. A detailed specification describing the exact locations of the flexible barrier foundation plates, soil nails and rock dowels will be prepared to illustrate how the setback distance from existing trees would be implemented for tree avoidance.	Slope mitigation works area/ During detailed design/ During construction	Contractor(s)	<b>√</b>	•		N/A	-
S9.7	Pruning of tree canopies along the alignment of the flexible barriers shall be limited to a minimum.	Slope mitigation works area/ During construction	Contractor(s)		<b>✓</b>		N/A	
S9.7	The alignment of flexible barriers shall be optimized to preserve all species of conservation interest and minimize the impact to the existing vegetation as far as practicable. All individuals of <i>Marsdenia lachnostoma</i> within the slope mitigation areas shall be retained <i>in-situ</i> , by positioning the alignment of flexible barrier at a minimum 1.5m in a radius away from these individuals.	Slope mitigation works area/ During detailed design/ During construction	Contractor(s)	<b>→</b>	•		N/A	-
S9.7 and 9.10	At the detailed design stage prior to the commencement of the slope mitigation works, a vegetation survey shall be carried out at the slope mitigation areas within the Clear Water Bay Country Park to assess the condition and identify the location of each individual of <i>Marsdenia lachnostoma</i> and other flora species of conservation interest that may be directly affected by the construction works.	Slope mitigation works area/ During detailed design/ During construction	Contractor(s)	<b>✓</b>			Implemented	-
S9.7	Temporary fencing will be installed to fence off the concerned species either in groups of individually within the works area and in the close proximity to prevent from being damaged and disturbed during construction. A sign identifying the site shall be attached to the fence and flagging tape shall be attached to the individuals to visualize their locations.	Slope mitigation works area/ During construction	Contractor(s)		<b>√</b>		N/A	-





EIA	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation	Implementati Stage		ation	Implementation	Relevant Legislation & Guidelines
Reference			Agent	D	СО		Status	
S9.7 and S9.10	A specification for fencing and demarcating individuals of <i>Marsdenai lachnostoma</i> (or other flora species of conservation interest, if found) adjacent to the proposed alignment of the flexible barriers will be prepared to protect the species.	Slope mitigation works area/ During construction	Contractor(s)		<b>√</b>		N/A	-
S9.7	Induction training shall also be provided to all site personnel in order to brief them on this flora of conservation interest including the locations and their importance.	Slope mitigation works area/ During construction	Contractor(s)		•		N/A	-
S9.7	The resident site supervisory staff will closely monitor the conditions of concerned individuals during construction of flexible barriers in the close proximity.	Slope mitigation works area/ During construction	Contractor(s)		<b>√</b>		N/A	-
S9.7	Erect fences along the boundary of the works area before the commencement of works to prevent vehicle movements and encroachment of personnel onto adjacent areas.	All area/ During construction	Contractor(s)		<b>*</b>		Implemented	-
S9.7	Regularly check the work site boundaries to ensure that they are not breached, and that damage does not occur to surrounding areas.	All area/ During construction	Contractor(s)/ Environmental Team (ET)		<b>√</b>		Implemented.	-
S9.7	Avoid any damage and disturbance, particularly those caused by filling and illegal dumping, to the surrounding habitats through proper management of waste disposal.	All area/ During construction	Contractor(s)		<b>1</b>		Implemented	-
S9.7	Reinstate temporarily affected areas, particularly the habitats of plantation and shrubland-grassland immediately after completion of construction works, through on-site tree/shrub planting. The tree/shrub species will be chosen with reference to those in the surrounding area.	All area/ During construction	Contractor(s)		<b>✓</b>		N/A	-
S9.7	Affected habitats within the Clear Water Bay Country Bay shall be reinstated by hydro-seeding and planting of climbers and native shrub seedlings where practical upon completion of the slope mitigation works.	All area/ During construction	Contractor(s)		<b>✓</b>		N/A	-





	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the		Imp	lement	ation		Relevant
EIA Reference		recommended measures &	Implementation Agent	Stage			Implementation Status	Legislation &
	e & Visual	main concerns to address	8	D	С	0		Guidelines
S11.10 &		All area/ Detailed design/	WSD/ Contractor(s)	<b>√</b>	·	<b>√</b>	Implemented	
11.11	structures, such as the contractor's office, will be	During construction/ During		•			implementeu	_
11.11	minimized to a practical minimum. (MM1)	operation						
S11.10 &	At the detailed design stage, the design team will seek to	All area/ Detailed design/	WSD/ Contractor(s)	✓	✓	✓	Implemented	
11.11	minimize the landscape footprint of the Project and above	During construction/ During						
	ground facilities, while satisfying all other requirements. (MM2)	operation						_
S11.10 &	Design principles will be adopted to take into account the	All area/ Detailed design/	WSD/ Contractor(s)	<b>√</b>	1	<b>✓</b>	Implemented	
11.11	surrounding area, particularly Clear Water Bay Country	During construction/ During		•	•	•	impiementea	
11.11	Park behind and the nearby waterfront, with due	operation						
	consideration given to:	1						
	- green roofs where practical (i.e. without equipment on							
	the roof);							
	<ul><li>roadside planting;</li><li>aesthetic treatment of all structures;</li></ul>							
	- vertical greening;							-
	- screen planting along application site; and							
	- landscape enhancement with amenity planting where							
	practical including planting along the edge (site							
	boundary) fence with native shrubs where feasible, to							
	reduce their visual impact and blend them into the							
	surrounding landscape. (MM3)							
S11.10 &			WSD/ Contractor(s)	✓	✓	✓	Implemented,	ETWB TCW No.
11.11	mitigation works area will be carefully protected during construction according to DEVB TCW No. 10/2013 – Tree	During construction/ During operation					reminder issued	3/2006 -
	Preservation (MM4)	operation						Tree Preservation.
S11.10 &	No tree within the Country Park will be felled. Trees within	All area/ Detailed design/	WSD/ Contractor(s)	✓	✓	✓	Implemented	DEVB TC(W) No.
11.11	the Site unavoidably affected by the works will be	During construction/ During					1	10/2013
	transplanted where necessary and practical. For trees that	operation						
	need to be felled, compensatory planting will be provided							
	to the satisfaction of relevant Government departments. A compensatory tree planting proposal including locations							
	of tree compensation will be submitted to seek relevant							
	government department's approval, in accordance with							
	DEVB TC(W) No. 10/2013. (MM5)							
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EIA	Recommended Environmental Protection Measures/ e Mitigation Measures	Objectives of the recommended measures &	Implementation	Implementation Stage			Implementation	Relevant Legislation &
Reference		main concerns to address	Agent	D	С	0	Status	Guidelines
S11.10 &	Any slope mitigation works necessary to address natural	All area/ Detailed design/	WSD/	<b>✓</b>	<b>✓</b>	<b>✓</b>	N/A	
11.11	terrain hazards, will be minimized to minimize any	During construction/ During	Contractor(s)					
	potential environmental impact to the Country Park e.g.	operation						
	soil nailing and rock stabilization will aim to avoid existing							
	trees e.g. should any restoration of vegetation be							
	necessary, the best planting matrix with native species will be established, with the aim of resembling the existing							
	vegetation. (MM6)							
S11.10 &	Dredging works for the installation of intake structures	All area/ Detailed design/	WSD/ Contractor(s)	<b>✓</b>	✓	✓	Implemented	
11.11	and outfall diffusers should be minimized to avoid or	During construction/ During						
	reduce any potential environmental impacts to as low as	operation						
	reasonably practicable (ALARP). The intake and outfall							
	structures (e.g. intake openings and diffuser heads) will be							
	prefabricated and transferred to site for installation.							
C11 10 0	(MM7)	All and a / Datailed design /	MCD / C · · · ( )	-/	./	./	T 1 . 1	
S11.10 &	All night-time lighting will be reduced to a practical minimum both in terms of number of level and will be	All area/ Detailed design/ During construction/ During	WSD/ Contractor(s)	•	•	•	Implemented	
11.11	hooded and directional. (MM8) units and lux level and will	operation						-
	be hooded and directional. (MM8)	operation						





EIA	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation	Imp	Implementa Stage		Implementation	Relevant Legislation
Reference			Agent	D	С	0	Status	& Guidelines
Landfill G	as Hazard							
S12.7	During all works, safety procedures should be implemented to minimise the risks of fires and explosions, asphyxiation of workers and toxicity effects resulting from contact with contaminated soil and groundwater.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	<b>✓</b>	<b>✓</b>	Implemented	-
S12.7	During trenching and excavation as well as creation of confined spaces at near to or below ground level, precautions should be clearly laid down and rigidly Gas detection equipment and appropriate breathing apparatus should be available and used when entering confined spaces or trenches deeper than 1 metre.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	<b>✓</b>	<b>✓</b>	<b>~</b>	Implemented	-
S12.7	The Contractor should make the workers are aware of potential hazards of working in confined spaces (any chamber, manhole or culvert which is large enough to permit access to personnel). Such work in confined spaces is controlled by the Factories and Industrial Undertakings (Confined Spaces) Regulations of the Factories and Industrial Undertakings Ordinance. Following the Safety Guide to Working in Confined Spaces ensures compliance with the above regulations.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	*	•	•	Implemented	
S12.7	Safety officers, specifically trained with regard to landfill gas and leachate related hazards and the appropriate actions to take in adverse circumstances, should be present on the site throughout the works, in particular, when works are undertaken below grade.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	<b>√</b>	<b>✓</b>	<b>√</b>	Implemented	-
S12.7	All personnel who work on site and all visitors to the site should be made aware of the possibility of ignition of gas in the vicinity of the works, the possible presence of contaminated water and the need to avoid physical contact with it.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	-
S12.7	Monitoring for landfill gas should be undertaken in all excavations, manholes, chambers (particularly during pipe jacking) and any confined spaces through the use of an intrinsically safe portable instrument, appropriately calibrated and capable of measuring the concentrations of methane. carbon dioxide and oxygen.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	<b>✓</b>	<b>√</b>	✓	Implemented	-





EIA	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation	Imp	lement Stage	ation	Implementation Status	Relevant Legislation & Guidelines
Reference			Agent	D	С	0		
S12.7	Monitoring frequency and areas to be monitored should be specified prior to commencement of groundwork, either by the Safety Officer, or by an appropriately qualified person. All measurements should be recorded and documented.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	<b>✓</b>	<b>✓</b>	<b>✓</b>	Implemented	-
S12.7	Proceed drilling with adequate care and precautions against the potential hazards which may be encountered.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	<b>*</b>	<b>√</b>	<b>√</b>	Implemented	-
S12.7	Prior to the commencement of the site works, the drilling contractor should devise a 'method-of- working' statement covering all normal and emergency procedures (including but not limited to number of operatives, experience and special skills of operatives, normal method of operations, emergency procedures, supervisors responsibilities, storage and use of safety equipment, safety procedures and signs, barriers and guarding). The site supervisor and all operatives must be familiar with this statement.	All area/ During construction/ During operation	Contractor(s)	•	•	•	Implemented	-
S12.7	Where below ground service entries are necessary to the Incoming Switchgear Room, 132 kV Substation and Chlorine Store (I) and (II), the entry point should be sealed to prevent gas entry. In addition, any below grade cable trenches entering the Incoming Switchgear Room and 132 kV Substation can become the pathway for landfill gas and hence grilled metal covers should be used.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	<b>✓</b>	<b>✓</b>	<b>✓</b>	N/A	-
S12.7	It is recommended regular landfill gas monitoring should be carried out at the Incoming Switchgear Room, 132 kV Substation and Chlorine Store (I) and (II). The monitoring frequency will be monthly for the first year of operation. If the monitoring results show no sign of landfill gas migration, reduce the monitoring frequency to once every six months.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	<b>√</b>	<b>√</b>	<b>√</b>	N/A	-
S12.7	The manholes and utility pits within the Project Site and along the fresh water mains. Each manhole/ utility pit should be monitored with two measurements (at mid depth and base). Each measurement should be monitored for a minimum of 10 minutes. A steady reading and peak reading should be recorded at each manhole/ utility pit	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	<b>✓</b>	<b>✓</b>	Implemented	-





EIA	EIA	Recommended Environmental Protection Measures/	Objectives of the	Implementation	Implementation Stage			Implementation	Relevant Legislation
	Reference	Mitigation Measures	recommended measures & main concerns to address	Agent	D	С	0	Status	& Guidelines
		and for each measurement. The need for venting the manhole/ utility pit and further monitoring will be reviewed after the initial monitoring.							
	S12.7	All construction, operation and maintenance personnel working on-site as well as visitors should be made aware of the hazards of landfill gas and its possible presence onsite. This should be achieved through a combination of posting warning signs in prominent places and also by access to detailed information on landfill gas hazards and the designs and procedural means by which these hazards are being minimized on-site.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	•	•	<b>*</b>	Implemented	-

Contract No. 13/WSD/17 Design, Build and Operate First Stage of Tseung Kwan O Desalination Plant Annual EM&A Review Report



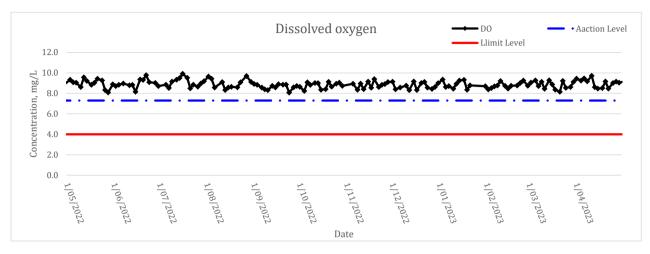


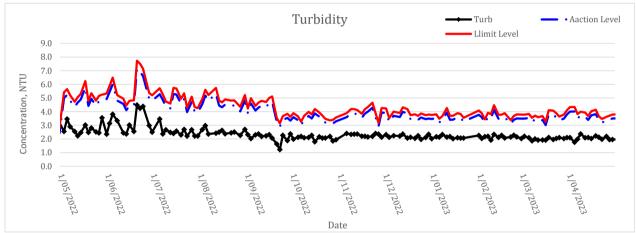
# Appendix D

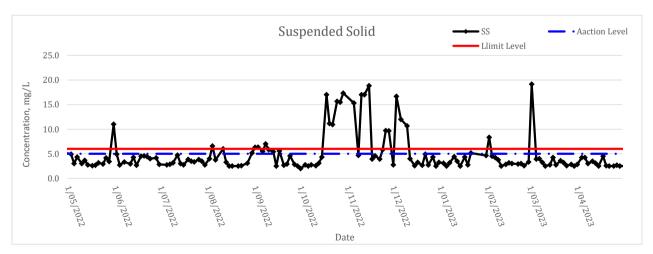
Water Quality Graphical Presentation





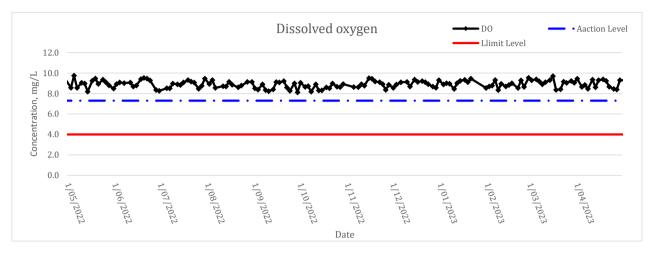


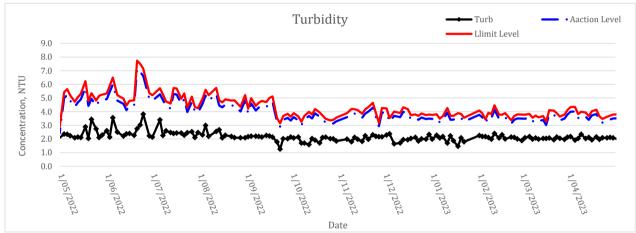


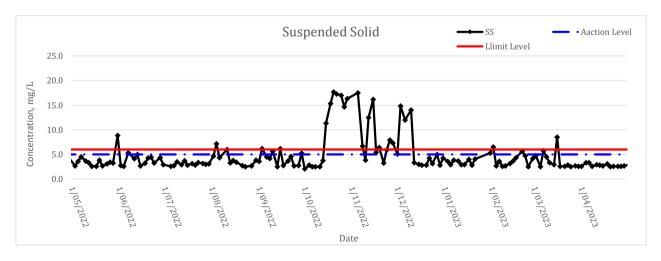






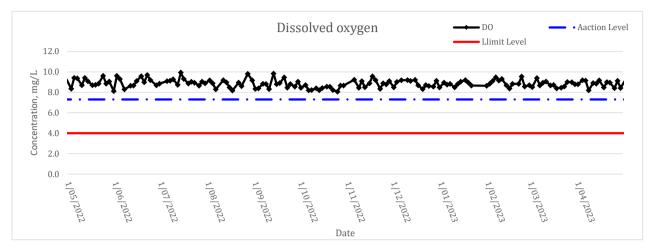


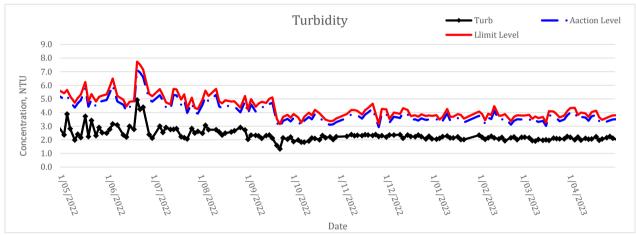


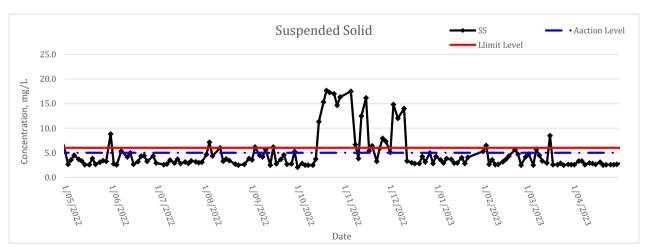






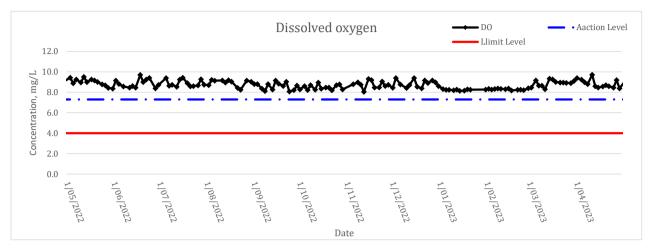


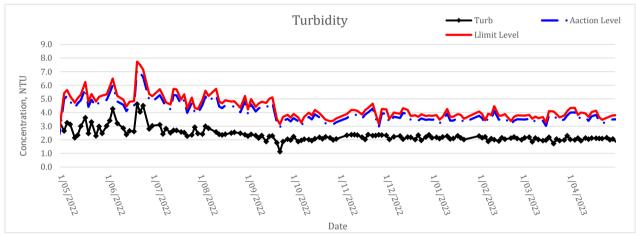


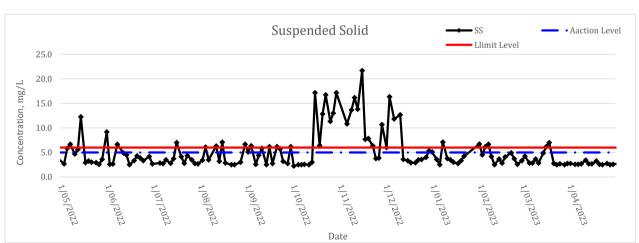






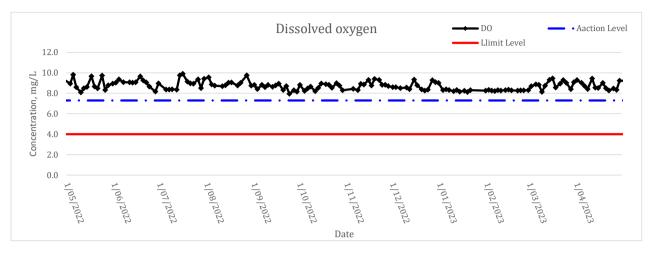


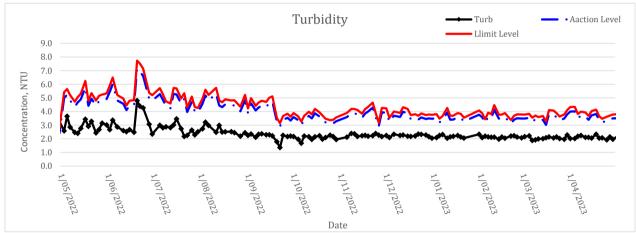


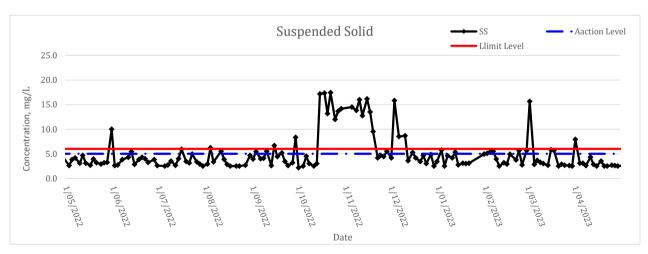






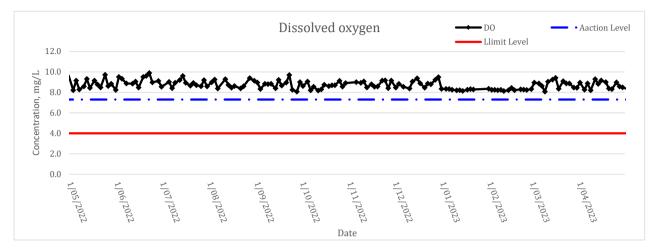


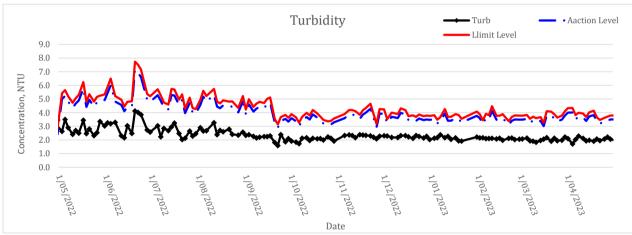


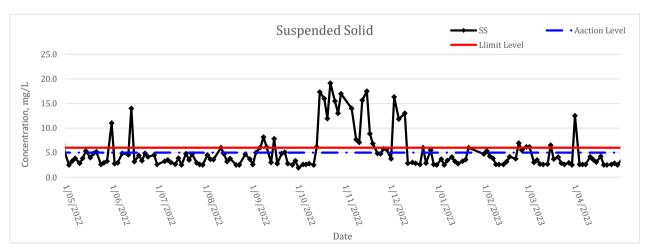






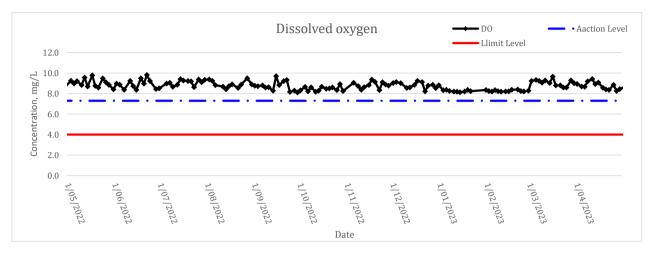


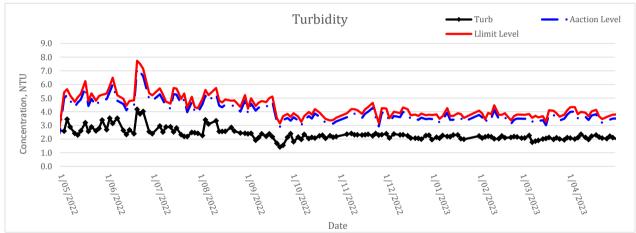


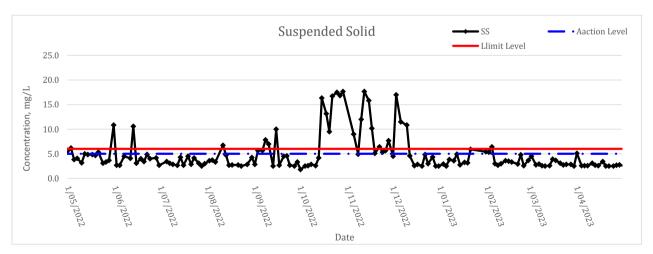






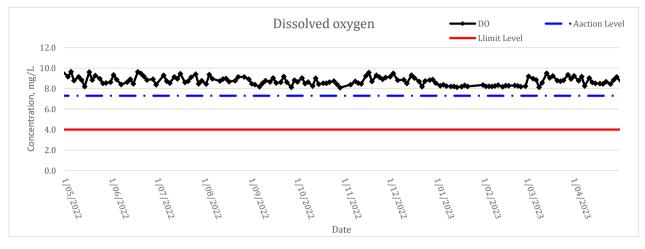


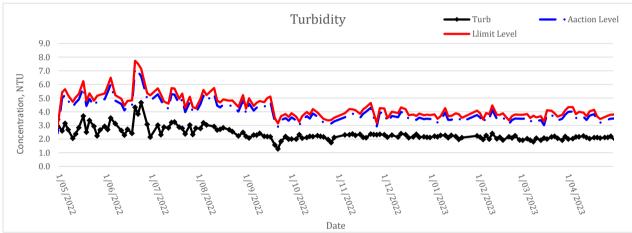


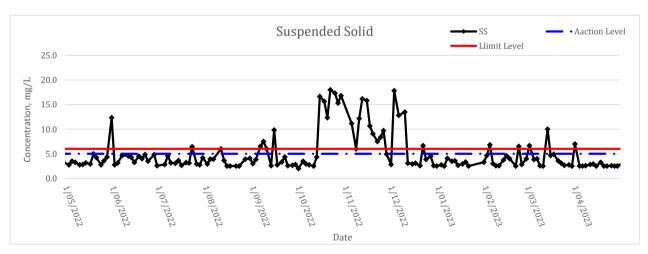






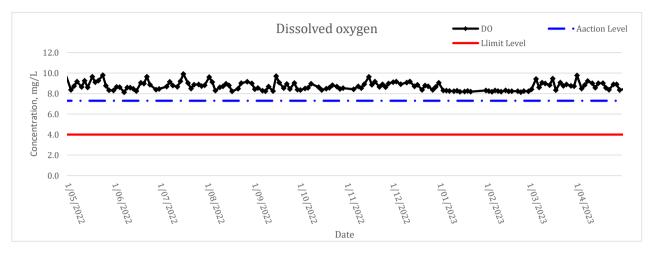


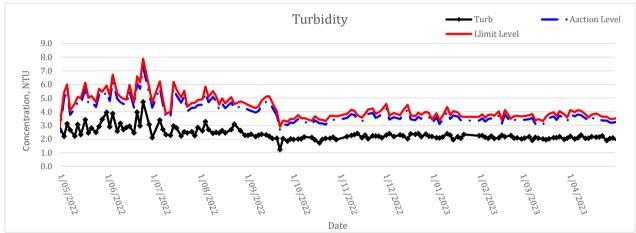


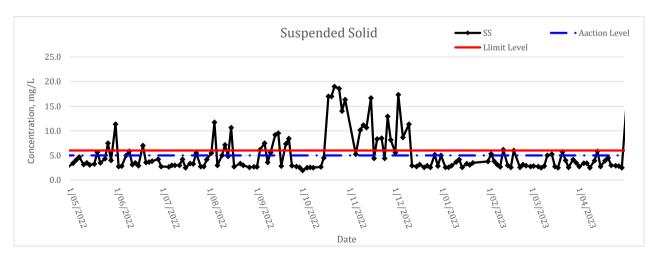






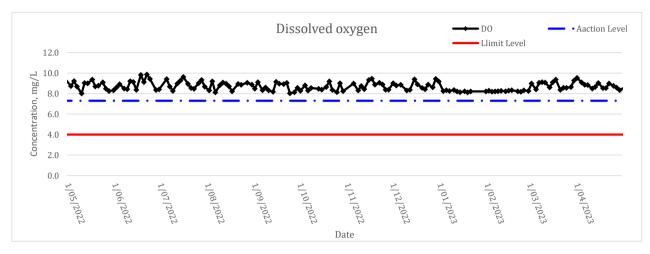


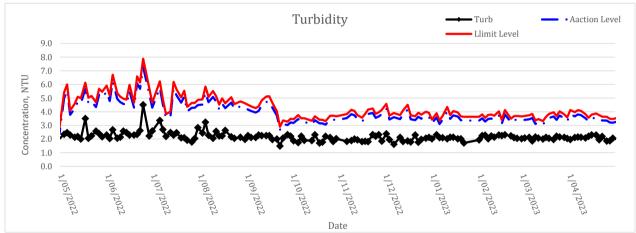


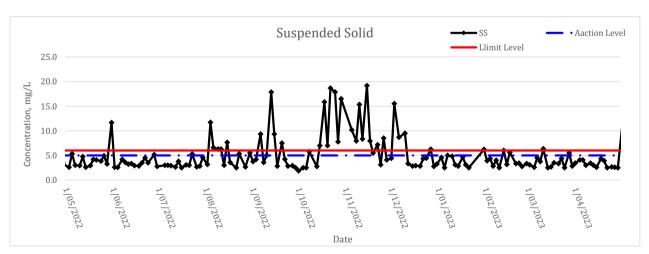






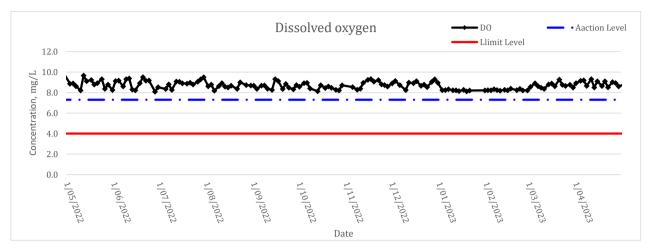


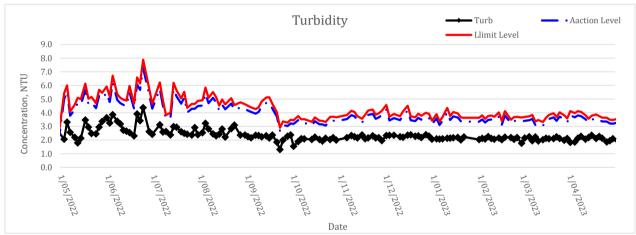


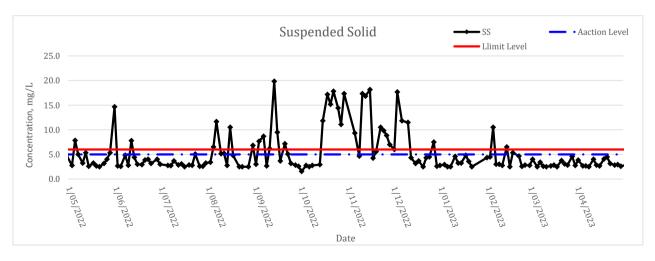






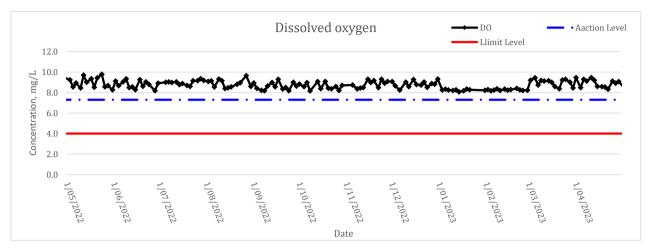


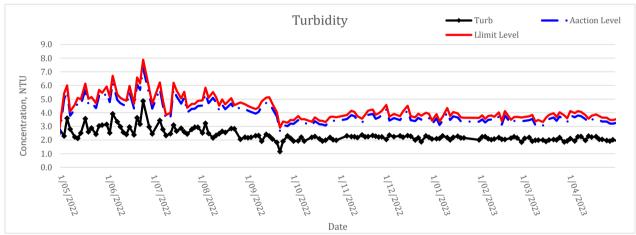


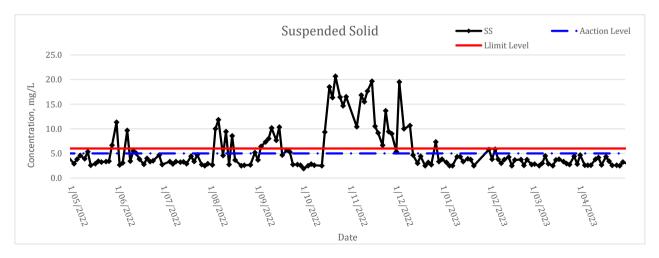






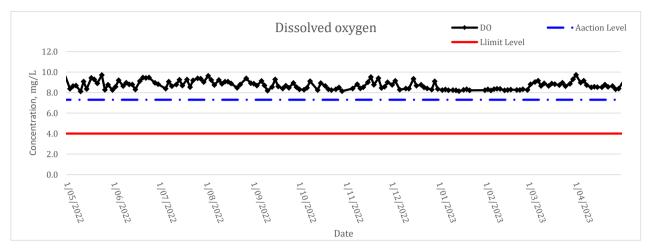


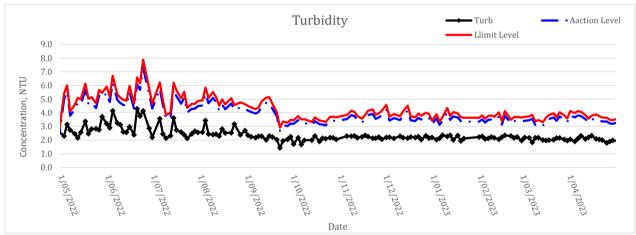


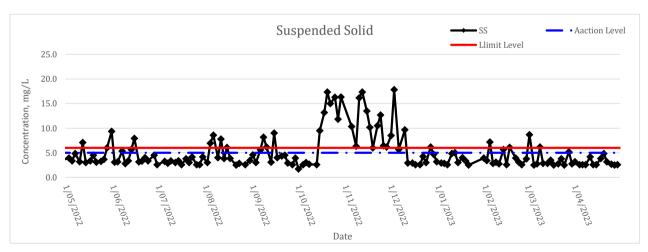






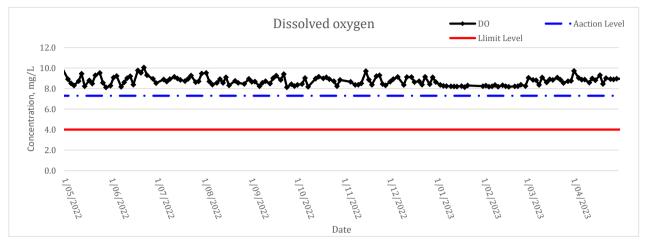


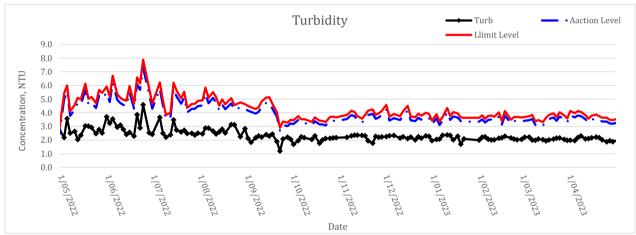


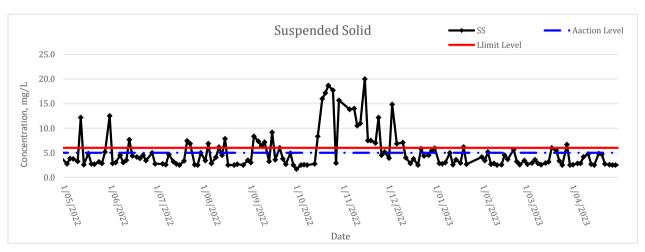






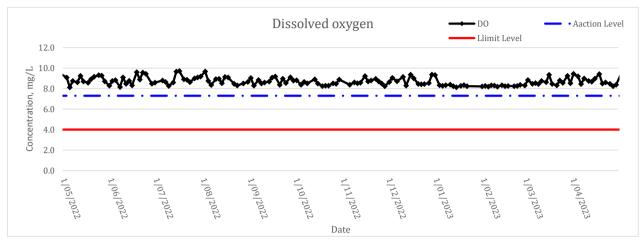


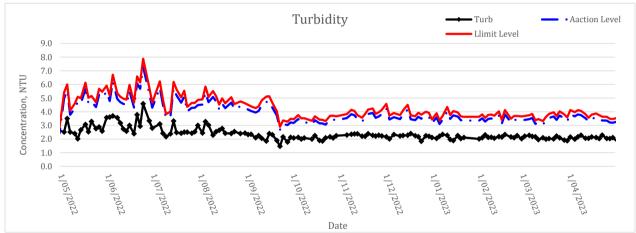


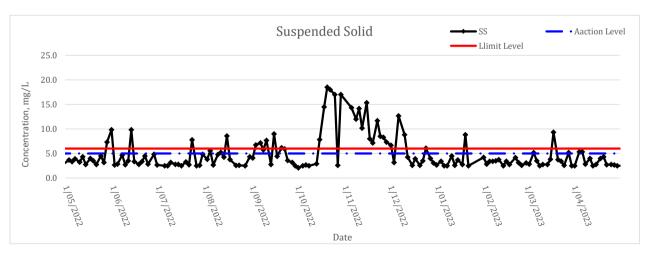






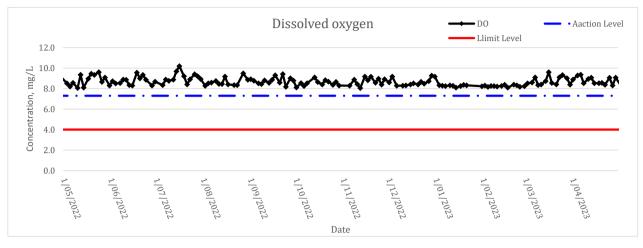


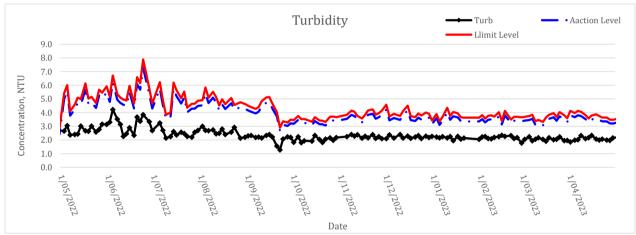


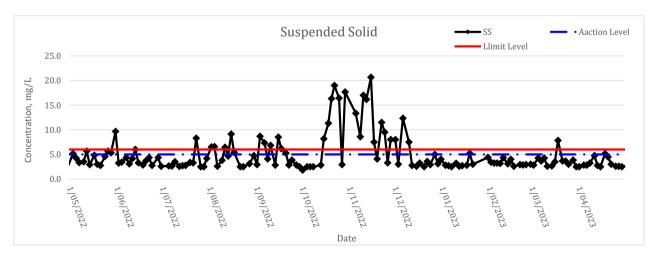












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# Appendix E

# Site Inspection Proforma





### Table E1 Site Inspection Observation Record

Date	Environmental Observations	Follow-up Status
May 2022		
3 May 2022	No major observation was reported on the	Nil
10 May 2022	respective day.	INII
17 May 2022	Drip tray should be provided for chemical storage and provide label for the chemical.  (RO Building)	Chemical removed off- site.
24 May 2022	The Contractors are reminded to provide drip trays for the oil drums near the power generator near outfall.	1. Drip tray provided.
31 May 2022	No major observation was reported on the respective day.	Nil
June 2022		
07 June 2022		
14 June 2022	No major observation was reported on the	Nil
21 June 2022	respective day.	
28 June 2023		
July 2022		
05 July 2022		
12 July 2022	No major observation was reported on the respective day.	Nil
19 July 2022	Teopeeuve aay.	
29 July 2022	<ol> <li>General refuse, food package and plastic bottle were found around the site OSCG         Building, the Contractors are reminder to clean up immediately.</li> <li>Chemical tanks were found placed near the RO Building without drip tray or proper storage. The contractors are reminded to store the chemical tanks preoperly.</li> </ol>	<ol> <li>General refuse, food package and plastic bottle were clean up.</li> <li>Chemical tanks were removed.</li> </ol>
August 2022		
02 August 2022	1. There are two oil tanks found near the Administration Building without proper storage or drip tray. The Contractor is reminded to provide a proper storage asap.	Proper storage was provided.





Date	Environmental Observations	Follow-up Status
09 August 2022	No major observation was reported on the respective day.	Nil
16 August 2022	Chemical containers found near the chemical     Building shall be placed/ stored on a drip     tray to avid oil leakage or spillage.	Drip tray was provided for chemical storage.
23 August 2022	General refuse (lunch box) should be disposed of preoperly at a proper waste storage point (Produce Waste Storage Tank).	1. Waste was cleaned.
31 August 2022	No major observation was reported on the respective day.	Nil
September 2022		
06 September 2022	1. Chemical s found near the ActiDaff Building Shall be stored properly.	1. Chemical was removed.
13 September 2022	Chemical containers found near the R.O.     Building shall be stored on drip tray or proper chemical storage,	Chemical was removed.
20 September 2022	No major observation was reported on the respective day.	Nil
30 September 2022	1. Chemical containers found in the R.O Building Shall be stored on a drip tray or with proper storage.	1. Chemical was removed.
October 2022		
05 October 2022	1. The Chemical containers and the bottle found on the ground near the CO2 Building and Administration Building shall be stored on a drip tray or proper storage area to prevent leakage.	1. Chemical was removed.
11 October 2022	No major observation was reported on the respective day.	Nil
18 October 2022	Drip tray shall be provided for chemical container at Administration Building.	1. Chemical was removed.
25 October 2022	1. Drip tray shall be provided for chemical storage. (Product water storage tank)	1. Chemical was removed.
31 October 2022	1. Chemical container shall be stored with drip tray (ActiDAFF).	1. Chemical was removed.
November 2022		
8 November 2022	Chemical containers found near the OSCG and staff office and ActiDAFF shall be stored	1. Chemical was removed.





Date	Environmental Observations	Follow-up Status
	on a drip tray or proper storage area to	
15 November 2022	prevent leakage.  1. Chemical containers found near the OSCG shall be stored on a drip tray or proper storage. Excess chemicals on the ground shall be removed properly.	1. Chemical was removed.
22 November 2022	No major observation was reported on the respective day.	Nil
29 November 2022	Chemical containers found near the contractor rest area and Admin Building shall be stored on a drip or proper chemical storage.	1. Chemical was removed.
December 2022		
06 December 2022	1. Black water puddles were found near the temporary backfilling stockpile and rest area near the Subcontractor office. The Contractor is reminded to provide the proper treatment to remove the black water.	The water removed to nearest wastewater treatment system and discharge after treatment.
13 December 2022	No major observation was reported on the respective day.	Nil
22 December 2022	1. Chemical containers found inside the OSCG shall be stored properly or placed on a drip tray to prevent leakage.	Chemical was removed.
29 December 2022	No major observation was reported on the respective day.	Nil
January 2023		
03 January 2023		
10 January 2023	No major observation was reported on the	Nil
17 January 2023	respective day.	IVII
27 January 2023		
31 January 2023	A chemical container found on the ground near the OSCG Building shall be stored properly. The chemical containers were removed immediately are notification.	The chemical containers     were removed     immediately.
February 2023		
07 February 2023	The Contactors are reminded to remove the wooden beam floating on the outfall asap.	The wooden beam had been removed.
15 February 2023	Chemical containers found near the Product     Water Pumping Station combined shaft and	The chemical had been removed.





Date	Environmental Observations	Follow-up Status
	Pre-cast site (Bridge) shall be removed or stored properly.	
21 February 2023	1. The chemical containers found near the rest area near the ActiDAFF and bridge area shall be removed or stored properly.	1. The chemical had been removed.
28 February 2023	1. Chemical tanks and containers found near the Chemical Building shall be properly stored on a drip tray.	1. The chemical tanks and containers had removed.
March 2023		
07 March 2023	1. Chemical tanks found near the RO Building shall be properly stored or on a drip tray to prevent leakage. The broken chemical label shall be also replaced asap.	1. The chemical had been removed.
14 March 2023	<ol> <li>Chemical container found near the Chemical Building shall be properly stored or placed on a drip tray to prevent leakage.</li> </ol>	The chemical had been removed.
22 March 2023	The chemical containers found near mechanic workshop, combined Shaft area shall be properly stored or stored on a drip tray.	The chemical had been removed.
31 March 2023	No major observation was reported on the respective day.	Nil
April 2023		
04 April 2023	No major observation was reported on the	Nil
11 April 2023	respective day.	
18 April 2023	Oil drums found near the shall be provided a proper storage or drip tray to prevent oil leakage.	Oil drums were removed.
24 April 2023	No major observation was reported on the respective day.	Nil

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# Appendix F

Waste Flow Table





### Monthly Summary Waste Flow Table for 2022 (year)

	Actual Quantities of Inert C&D Materials Generated Monthly						Ac	tual Quantities o	f C&D Wastes (	Generated Mont	hly
Month	Total Quantity Genertaed	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ carboard packaging	Plastics	Chemcial Waste	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)
Jan	233.850	0.000	0.000	0.000	233.850	0.000	0.000	0.069	0.005	0.000	109.020
Feb	175.850	0.000	0.000	0.000	175.850	0.000	0.000	0.000	0.000	0.296	293.110
Mar	68.790	0.000	0.000	0.000	68.790	0.000	0.000	0.000	0.000	0.000	54.140
Apr	29.050	0.000	0.000	0.000	29.050	0.000	0.001	0.165	0.004	0.000	113.780
May	6.300	0.000	0.000	0.000	6.300	0.000	0.000	0.000	0.000	0.000	139.130
Jun	80.960	0.000	0.000	0.000	80.960	0.000	0.000	0.124	0.004	0.000	271.000
Sub-total	594.800	0.000	0.000	0.000	594.800	0.000	0.001	0.357	0.013	0.296	980.180
Jul	2794.730	0.000	0.000	0.000	2794.730	0.000	0.000	0.000	0.000	0.000	252.740
Aug	10429.730	0.000	0.000	0.000	10429.730	0.000	0.000	0.000	0.090	0.000	240.470
Sep	13842.840	0.000	0.000	0.000	13842.840	0.000	0.000	0.170	0.090	0.000	196.910
Oct	20945.100	0.000	0.000	0.000	20945.100	0.000	0.000	0.000	0.000	0.000	230.900
Nov	7273.940	0.000	0.000	0.000	7273.940	0.000	0.020	0.230	0.020	0.000	195.360
Dec	16080.660	0.000	0.000	0.000	16080.660	0.000	0.000	0.000	0.000	0.000	211.410
Total	71961.800	0.000	0.000	0.000	71961.800	0.000	0.021	0.758	0.213	0.296	2307.970

Notes: (1) Plastics refer to plastic bottles/ containers, plastic sheets / foam from packaging material





### Monthly Summary Waste Flow Table for 2023 (year)

W	Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)
Jan	3383.820	0.000	0.000	0.000	3383.820	0.000	0.000	0.000	0.000	0.000	143.690
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.138	0.010	0.000	115.880
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	205.410
Apr	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	255.720
May											
Jun											
Sub-total	3383.820	0.000	0.000	0.000	3383.820	0.000	0.002	0.138	0.010	0.000	720.700
Jul											
Aug											
Sep											
Oct											
Nov											
Dec			7								
Total	3383.820	0.000	0.000	0.000	3383.820	0.000	0.002	0.138	0.010	0.000	720.700

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# Appendix G

**Summary of Exceedances** 





Table G1 Cumulative Statistics on Exceedances

Environmental Monitoring	No. of non-Project related exceedance in the reporting period		Total No. of non- Project related exceedance in the reporting period	No. of Project related exceedance in the reporting period		Total No. of Project related exceedance in the reporting period	Total No. recorded since the project commencement	
		AL	LL		AL	LL	p o s s s	
Noise	L <sub>eq (30min)</sub>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DO	0	0	0	0	0	0	0
Water Quality	Turbidity	0	0	0	0	0	0	0
Water Quality	SS	752	618	1370	0	0	0	2283
	рН	0	0	0	0	0	0	0
	02	0	0	0	0	0	0	0
Landfill Gas	CH <sub>4</sub>	0	0	0	0	0	0	0
	CO <sub>2</sub>	0	0	0	0	0	0	0

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# Appendix H

**Complaint Log** 





#### **Statistical Summary of Environmental Complaints**

Possetis Point	Environmental Complaint Statistics					
Reporting Period	Frequency	Cumulative	Complaint Nature			
1 May 2022 - 30 April 2023	1	1	Air Quality and Water Quality			

#### Statistical Summary of Environmental Summons

D D I	Environmental Summons Statistics					
Reporting Period	Frequency	Cumulative	Details			
1 May 2022 — 30 April 2023	0	0	N/A			

#### Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics					
	Frequency	Cumulative	Details			
1 May 2022 — 30 April 2023	0	0	N/A			





### Appendix I

Event / Action Plan for Noise and Water Quality Monitoring Exceedance





#### Table I1 Event and Action Plan for Construction Noise Monitoring

Event	Action						
Event	ET	IEC	ER	Contractor			
Action Level	<ol> <li>Carry out investigation to identify the source and cause of the complaint/exceedance(s)</li> <li>Notify IEC, ER, and Contractor and report the results of investigation to the Contractor, ER and the IEC</li> <li>Discuss with the Contractor and IEC for remedial measures required</li> <li>If the complaint is related to the Project, conduct additional monitoring for checking mitigation effectiveness and report the findings and results to the IEC, ER and the Contractor</li> </ol>	1. Review the analyzed results submitted by the ET 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly 3. Supervise the implementation of remedial measures	1. Confirm receipt of Notification of Exceedance in writing 2. Require Contractor to propose remedial measures for the analyzed noise problem 3. Ensure remedial measures are properly implemented	1. Submit noise mitigation proposals, if required, to the IEC and ER 2. Implement noise mitigation proposals			
Limit Level	<ol> <li>Carry out investigation to identify the source and cause of the exceedance</li> <li>Notify IEC, ER, Project Proponent, EPD and Contractor</li> <li>Repeat measurements to confirm findings</li> <li>Provide investigation report to IEC, ER, EPD and Contractor he causes of the exceedances</li> <li>If the exceedance is related to the Project, assess effectiveness by additional monitoring</li> <li>Report the remedial action implemented and the additional monitoring results to IEC, EPD, ER and Contractor</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	1. Review the analyzed results submitted by the ET 2. Discuss the potential remedial measures with ER, ET Leader and Contractor 3. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 4. Supervise the implementation of remedial measures	1. Confirm receipt of Notification of Exceedance in writing 2. Require the Contractor to propose remedial measures for the analyzed noise problem 3. Ensure remedial measures are properly implemented 4. If exceedance continues, consider what activity of the work is responsible and instruct the Contractor, in agreement with the Project Proponent, to stop that activity of work until the exceedance is abated	<ol> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to IEC and ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant activity of works as determined by the Project Proponent until the exceedance is abated</li> </ol>			





Table I2 Event and Action Plan for Water Quality Monitoring

	Table I2 Event and Action Plan for Water Quality Monitoring						
Event		Actio	on				
	ET	IEC	Contract(s)	ER			
Action Level being exceeded by one sampling day	<ol> <li>Repeat in situ measurement on the next day of exceedance to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s) and ER.</li> </ol>	submitted by ET and Contractor(s)'s working methods; 2. Inform EPD.		Confirm receipt of notification of exceedance in writing.			
Action Level being exceeded by two or more consecutive sampling days	<ol> <li>Repeat in situ measurement on the next day of exceedance to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s) and ER;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented</li> </ol>	submitted by ET and Contractor(s)'s working methods;	exceedance in writing;  2. Check plant and equipment and rectify unacceptable practice;  3. Consider changes of working methods;  4. Discuss with ET and IEC on additional mitigation measures and propose them to ER within 3 working days;	exceedance in writing;			
Limit Level being exceeded by one sampling day	<ol> <li>Repeat in situ measurement on the next day of exceedance to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s) and ER;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented</li> </ol>	submitted by ET and Contractor(s)'s working methods;	exceedance in writing;  2. Check plant and equipment and rectify unacceptable practice;  3. Critically review the need to change working methods;  4. Discuss with ET and IEC on additional mitigation measures and propose them to ER within 3 working days;	1. Confirm receipt of notification of exceedance in writing; 2. Discuss with the IEC on the proposed additional mitigation measures and agree on the mitigation measures to be implemented. 3. Ensure additional mitigation measures are properly implemented. 4. Request Contractor(s) to critically review the working methods.			





Event		Acti	on	
	ET	IEC	Contract(s)	ER
Limit Level being exceeded by two or more consecutive sampling days	<ol> <li>Repeat in situ measurement on the next day of exceedance to confirm findings;</li> <li>Check monitoring data, plant, equipment and Contractor(s)'s working methods;</li> <li>Identify source(s) of impact and record in notification of exceedance;</li> <li>Inform IEC, Contractor(s) and ER;</li> <li>Discuss with IEC and Contractor(s) on additional mitigation measures and ensure that they are implemented</li> </ol>	submitted by ET and Contractor(s)'s working methods; 2. Inform EPD; 3. Discuss with ET and Contractor(s) on additional mitigation measures and advise ER accordingly; 4. Assess the effectiveness of the	exceedance in writing;  2. Check plant and equipment and rectify unacceptable practice;  3. Critically review the need to change working methods;  4. Discuss with ET and IEC on additional mitigation measures and propose them to ER within 3 working days;	mitigation measures to be implemented.  3. Ensure additional mitigation measures are properly implemented.  4. Request Contractor(s) to critically review the working methods;  5. Consider and instruct, if necessary, the Contractor(s) to slow down or to stop all or part of the marine construction