

Submarine Cable for the Development of the Integrated Waste Management Facilities Phase 1 (for Cable Jointing Works at Land-section) Monthly EM&A Report No.4





CLP Power Hong Kong Limited

DATE 25 March 2025

REFERENCE 0691230





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Monthly EM&A Report No.4
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Submarine Cable for the Development of the Integrated Waste Management Facilities Phase 1 (for Cable Jointing Works at Land-section) Environmental Certification Sheet FEP-02/429/2012/B

Reference Document/Plan

Document/ Plan to be Certified / Verified:	EM&A Report No.4
Date of Report:	25 March 2025
Date prepared by ET:	25 March 2025
Date received by IEC:	25 March 2025

Reference EM&A Manual/ EP Requirement

EP Condition:

Content: Monthly EM&A Report

The ET Leader should prepare and submit EM&A Reports for construction stage of the Project within 2 weeks after the end of the reporting month.

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced condition of FEP-02/429/2012/B.

Ms Mandy TO, Environmental Team Leader:

Mondy 20.

IEC Verification

I hereby verify that the above referenced document/ $\frac{\text{plan}}{\text{plan}}$ complies with the above referenced condition of FEP-02/429/2012/B.

Ms Lemon LAM, Independent Environmental Checker:

grow

Date:

Date:

25 March 2025

25 March 2025

Section 3.4

Submarine Cable for the Development of the Integrated Waste Management Facilities Phase 1 (for Cable Jointing Works at Land-section) Monthly EM&A Report No.4

luor

Terence Fong Partner

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EXECUTIVE SUMMARY

The associated works for cable jointing at the land section at Upper Cheung Sha Beach (UCSB) for the Development of the Integrated Waste Management Facilities Phase 1, under Further Environmental Permit (FEP-02/429/2012/B), commenced on 17 February 2025. All marine-based works were completed on 20 December 2023. As there were no marine works related to the cable jointing at UCSB, water quality monitoring and marine mammal exclusion zone monitoring are not required.

This is the 4th monthly Environmental Monitoring and Audit (EM&A) report, presenting the EM&A activities carried out during the period from 17 February 2025 to 16 March 2025, in accordance with the approved Updated EM&A Manual and FEP-02/429/2012/B.

SUMMARY OF THE CONSTRUCTION ACTIVITIES UNDERTAKEN DURING THE REPORTING PERIOD

The major construction activities undertaken during the reporting period include:

Land-based Works

- Excavation work and erect Joint Bay scaffolding
- Cable Jointing work

ENVIRONMENTAL SITE INSPECTION

Joint weekly site inspections were conducted by representatives of the Contractor, CLP, and the Environmental Team (ET) on 20 and 27 February 2025, as well as on 6 and 13 March 2025. The representative of the IEC participated in the site inspections on 20 February 2025 and 13 March 2025. Details of the audit findings are presented in **Section 2.1**.

ENVIRONMENTAL EXCEEDANCE / NON-CONFORMANCE / COMPLAINT / SUMMONS AND PROSECUTION

No non-compliance event was recorded during the reporting period.

There was one environmental complaint received during the reporting period. The date of complaint was 2 March 2025, and was referred to the ET and IEC by EPD on 4 March 2025. ET's investigation has been completed, and the investigation report is included in **Appendix K**. The cumulative environmental complaint log is presented in **Appendix K**.

No summon/ successful prosecution was received during the reporting period.

REPORTING CHANGES

There was no reporting change in the reporting period.

FUTURE KEY ISSUES AND UPCOMING WORKS FOR THE NEXT REPORTING PERIOD

The major construction activities to be undertaken in the next reporting period include:

Land-based Works

- Cable Jointing Work
- Site Protection and Reinstatement



Site clearance ٠

All waste found on-site will be removed during the reinstatement process.



1. INTRODUCTION

1.1 BACKGROUND

The Environmental Protection Department (EPD) of the Government of the Hong Kong Special Administrative Region (HKSAR) proposed to construct the Integrated Waste Management Facilities (IWMF) Phase 1 on an artificial island near Shek Kwu Chau, south of Lantau Island for the purpose of treating municipal solid waste and generating electricity from the waste treatment process for its own use and export surplus electricity, if any, to the power grid.

The EIA Report (EIA-201/2011) was approved by the EPD on 17 January 2012 with the Environmental Permit (EP) of the Project issued on 19 January 2012 (EP-429/2012) and a variation of the EP on 14 October 2016 (EP-429/2012/A). A Further EP (FEP-01/429/2012/A) was granted to Keppel Seghers-Zhen Hua Joint Venture for the reclamation works and construction of the IWMF on 27 December 2017. Another latest Further EP (FEP-02/429/2012/B) was granted to CLP Power for the installation of the 132kV submarine cable circuits connecting Cheung Sha, South Lantau and Shek Kwu Chau Artificial Island on 25 May 2020. The proposed cable would land at the landing portal at Upper Cheung Sha Beach (UCSB). An Environmental Review Report (ERR) was prepared and approved to support the application of FEP-02/429/2012/B.

The Environmental Monitoring and Audit (EM&A) programme during the cable construction of the Project has been performed during the reporting period in accordance with the relevant EM&A requirements stipulated in the Updated EM&A Manual under FEP-02/429/2012/B. The construction of the cable jointing at the land section at UCSB commenced on 17 February 2025 and is expected to be complete in March 2025. The location of the cable jointing works is shown in **Appendix A**.

ERM-Hong Kong Limited (ERM) was appointed by the Permit Holder, CLP Power Hong Kong Limited (CLP Power) to undertake the Environmental Monitoring and Audit (EM&A) programme during the cable jointing at the land section of the submarine cable for the Development of the Integrated Waste Management Facilities Phase 1 (hereafter referred as the "Project").

All marine-based works were completed on 20 December 2023. As there are no marine works related to the cable jointing at Upper Cheung Sha Beach, water quality monitoring and marine mammal exclusion zone monitoring are not required.

1.2 SCOPE OF THE EM&A REPORT

This is the 4th EM&A report which summarizes the key findings of the EM&A programme during the reporting period from **17 February 2025** to **16 March 2025** for the construction works in accordance with the Updated EM&A Manual and the requirements of FEP-02/429/2012/B.

1.3 ORGANISATION STRUCTURE

The organization structure for the construction works under FEP-02/429/2012/B and contact details are shown in **Appendix B**.

1.4 SUMMARY OF CONSTRUCTION PROGRAMME AND ACTIVITIES

A summary of the construction programme is presented in **Table 1.1**.



TABLE 1.1 SUMMARY OF CONSTRUCTION PROGRAMME

Construction Works	Period
Excavation work and erect Joint Bay scaffolding	17 Feb 2025 to 22 Feb 2025
Cable jointing work	24 Feb 2025 to 19 Mar 2025
Protection and reinstatement work	20 Mar 205 to 31 Mar 2025
Site clearance	31 Mar 2025

Note: Due to the humid weather at the beginning of March, the construction programme was delayed by two weeks.

A summary of major construction activities undertaken during the reporting period include:

Land-based Works

- Excavation work and erect Joint Bay scaffolding
- Cable Jointing work

1.5 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

A summary of the status of EM&A Programme for all environmental aspects required under the Updated EM&A Manual and FEP-02/429/2012/B are presented in **Table 1.2**. The requirements of relevant environmental monitoring, including monitoring parameters, Action and Limit Levels, Event and Action Plan(s), environmental mitigation measures, etc. are presented in *Section 2*.

TABLE 1.2 SUMMARY OF STATUS FOR THE EM&A PROGRAMME UNDER THE UPDATED EM&A MANUAL AND FEP-02/429/2012/B

EM&A Programme Requirements	Status						
Environmental Site Inspection							
Regular Site Inspection	Completed.						
Water Quality							
Baseline Monitoring	Completed. The Baseline Water Quality Monitoring Report was submitted on 24 August 2023 and EPD's approval was obtained on 19 October 2023.						
Construction Phase Monitoring	Completed on 16 December 2023.						
Post-Project Monitoring	Completed. The Post Project Monitoring Report was submitted on 21 February 2024 and EPD's no comment was obtained on 19 March 2024.						
Ecology							
Marine Mammal Exclusion Zone Monitoring	Completed. Submarine cable installation using						

Marine Mammal Exclusion Zone Monitoring	Completed. Submarine cable installation using
	vessel and jetting machine was completed on 27



November 2023, and Marine Mammal Exclusion Zone Monitoring ended on the same day.

1.6 STATUS OF OTHER STATUTORY ENVIRONMENTAL REQUIREMENTS

A summary of the valid permits, licences, and/or notifications on environmental protection for the Project is presented in **Table 1.3**.

TABLE 1.3 SUMMARY OF THE STATUS OF VALID ENVIRONMENTAL LICENCE, NOTIFICATION, PERMIT AND DOCUMENTATIONS

Permit/ Licences/ Notificaiton	Reference No.	Validity Period	Remarks
Environmental Permit	EP-429/2012/A	Throughout the Contract	Permit granted on 19 January 2012
Further Environmental Permit	FEP-02/429/2012/B	Throughout the Contract	Permit granted on 17 January 2020
Construction Noise Permit	GW-RS0075-25	3 February 2025 – 30 April 2025	-
Billing Account for Disposal of Construction Waste	7052906	Throughout the Contract	-



2.1 ENVIRONMENTAL SITE INSPECTION

Joint weekly site inspections were conducted by representatives of the Contractor, CLP and ET on 20 and 27 February 2025, as well as on 6 and 13 March 2025 at the landing point at UCSB. The representative of Independent Environmental Checker (IEC) joined the site inspection on 20 February 2025 and 13 March 2025. No non-compliance was recorded during the site inspections. Key findings and recommendations for the site inspections in this reporting month are summarized in **Table 2.1**.

TABLE 2.1 KEY FINDINGS AND RECOMMENDATIONS FROM SITE INSPECTIONS AND CONTRACTOR'S FOLLOW-UP ACTIONS

Site Inspection Date	Findings and recommendations	Contractor's Follow-up Action(s) Taken
20 February 2025	There was no major observation during the site inspection.	N/A
27 February 2025	There was no major observation during the site inspection.	N/A
6 March 2025	Broken plastic sandbags in the site should be removed and cleaned up.	Broken plastic sandbags in the site were cleaned up. (Date of Rectification: 7 March 2025)
13 March 2025	There was no major observation during the site inspection.	N/A

All follow-up actions requested by ET during the site inspections were undertaken as reported by the Contractor.

2.2 WASTE MANAGEMENT STATUS

The quantities of different types of waste generated are summarized in **Table 2.2**. The excavated sand material will be backfilled on site. No waste was generated during the reporting period. Detailed waste flow table is presented in **Appendix C**.

TABLE 2.2 QUANTITIES OF WASTE GENERATED UNDER FEP-02/429/2012/B

				ntity nert C&D Mat	ariala		
Reporting	Inert C&D		NON-I		Recycled Materials		
Period	Materials (in `000 kg)	Chemical Waste (in `000 kg³	General Refuse (in `000 kg)	Paper/ Cardboard Packaging (in `000 kg ³)	Plastics (in `000 kg³)	Metals (in `000 kg³)	
17 Feb 2025 – Mar 16 2025	4.62	0	0	0	0	0	



2.3 IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented all the environmental mitigation measures and requirements as stated in the approved EIA Report, ERR, approved Updated EM&A Manual and FEP-02/429/2012/B. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix D**.

2.4 SUMMARY OF EXCEEDANCE OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

No water quality monitoring and marine mammal exclusion zone monitoring was conducted during the reporting period.

Cumulative statistics on exceedance is provided in **Appendix E**.

2.5 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE, ENVIRONMENTAL COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

No non-compliance event was recorded during the reporting period.

There was one environmental complaint received during the reporting period. The date of complaint was 2 March 2025, and was referred to the ET by EPD on 4 March 2025. ET's investigation has been completed, and the investigation report is included in **Appendix E**.

The cumulative environmental complaint log is presented in **Appendix E**.

No summons/ successful prosecution was received during the reporting period. The cumulative summon/ prosecution log is presented in **Appendix E**.



3. UPCOMING WORKS FOR THE NEXT REPORTING PERIOD

3.1 CONSTRUCTION ACTIVITIES FOR THE NEXT REPORTING PERIOD

Works to be undertaken in the next reporting period include:

Land-based Works

- Cable Jointing Work
- Site Protection and Reinstatement
- Site clearance



4. CONCLUSION

This is the 4th Monthly EM&A Report presenting the key findings of the EM&A works undertaken during the reporting period from 17 February 2025 to 16 March 2025 in accordance with the approved Updated EM&A Manual and the requirements of Further Environmental Permit FEP-02/429/2012/B. Weekly environmental site inspections of the construction works and audit of the implementation of environmental mitigation measures were conducted by the ET during the reporting period.

There was one environmental complaint received during the reporting period. ET's investigation has been completed, and it was considered that there is no non-compliance due to the work activities carried out on-site.

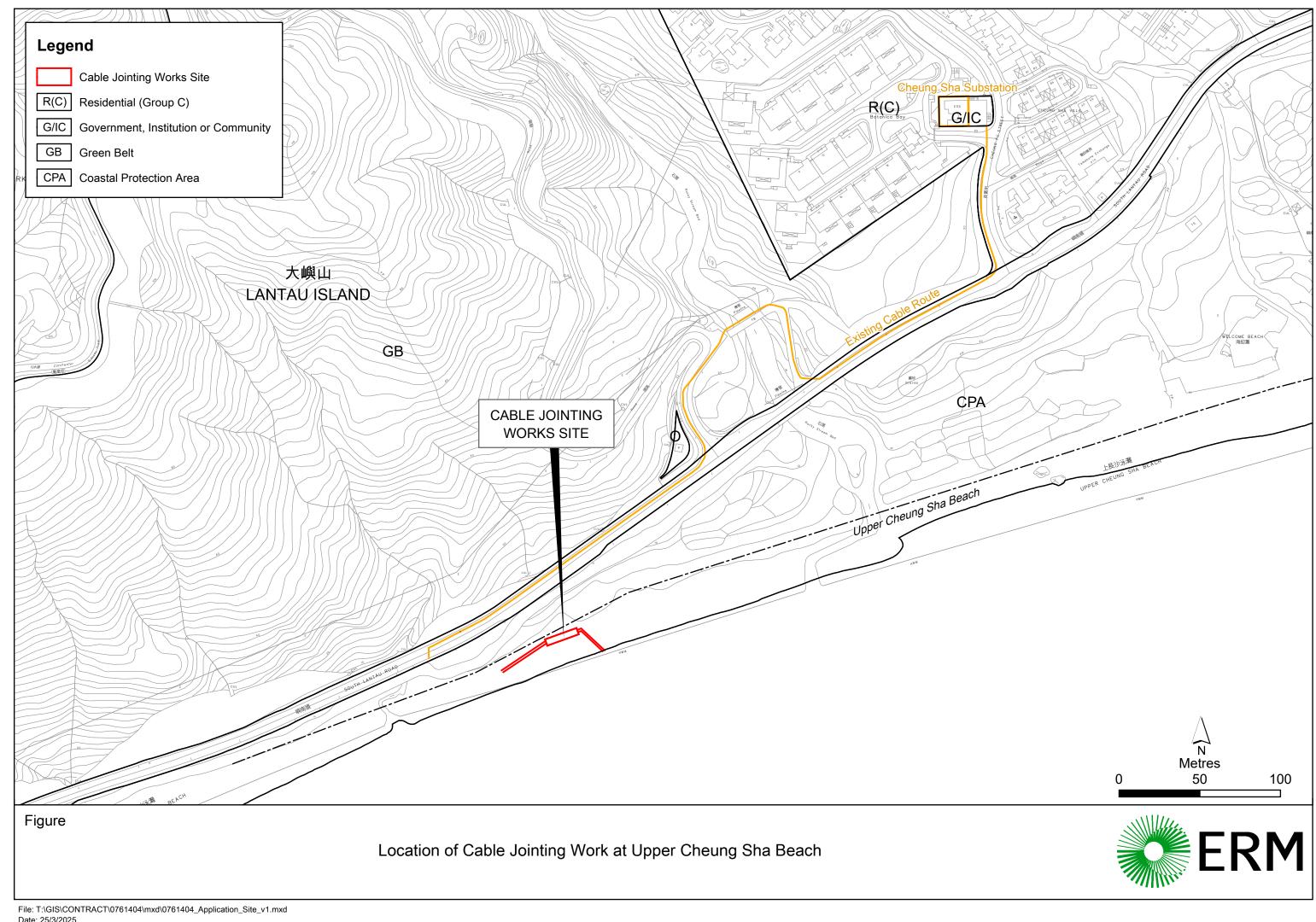
There were no non-compliance event and summon/ successful prosecution recorded during the reporting period.

The Contractor has implemented possible and feasible mitigation measures to mitigate the potential environmental impacts. The ET did continue to keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.



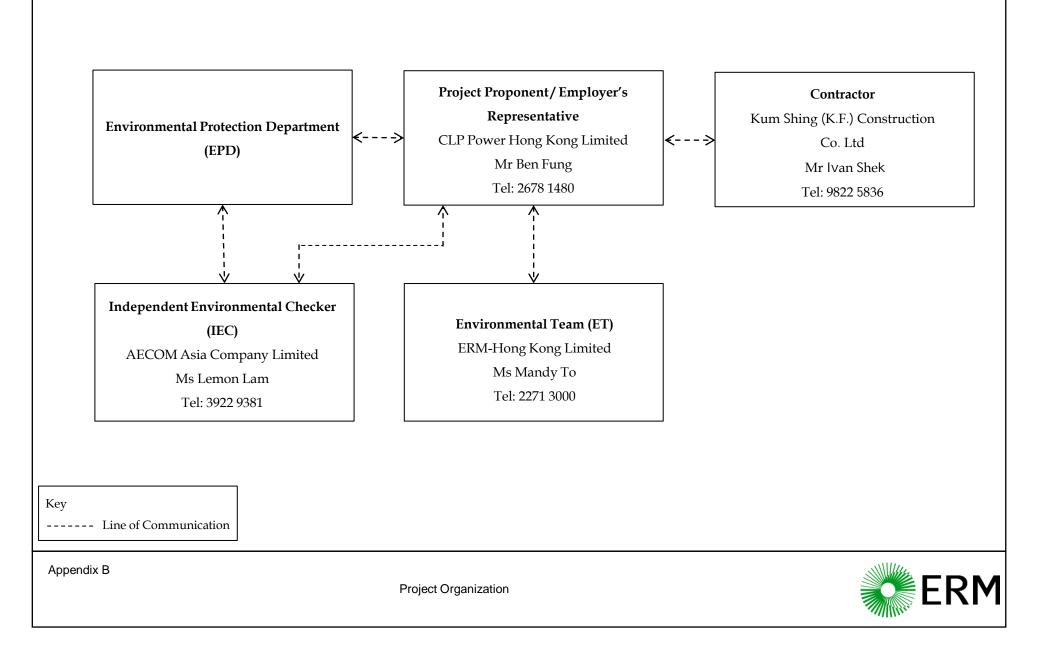


APPENDIX A LOCATION OF THE CABLE JOINTING WORKS AT UPPER CHEUNG SHA BEACH





APPENDIX B PROJECT ORGANISATION





APPENDIX C WASTE FLOW TABLE

APPENDIX C – WASTE FLOW TABLE

Month	Actual Quantities of Inert C&D Materials Generated						Actual Quantities of C&D Wastes Generated					
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	r Public Fill	-		etals Paper / Cardboard Packaging	Plastics	Chemical Waste	al Waste	Other (e.g. general refuse)
	(in `000kg)	(in `000kg)	(in `000kg)	(in `000kg)	(in `000kg)	(in `000kg)	(in `000kg)	(in `000kg)	g) (in `000kg)	(in `000kg)	(in `000L)	(in `000kg)
2023												
Jan to Sep	/	/	/	/	/	/	/	/	/	/	/	/
Oct	0	0	0	0	0	0	0	0	0	0	0	0
Nov	0	0	0	0	0	0	0	0	0	0	0	0
Dec	0	0	0	0	0	0	0	0	0	0	0	0
2025												
Feb	0	0	0	0	0	0	0	0	0	0	0	0
Mar ¹	4.62	0	0	0	4.62	0	0	0	0	0	0	0
Grand Total	4.62	0	0	0	4.62	0	0	0	0	0	0	0

¹ The record of waste is up to 16 March 2025.



APPENDIX D

SUMMARY OF IMPLEMENTATION SCHEDULE AND STATUS OF ENVIRONEMENTAL MITIGATION MEASURES FOR THE INSTALLATION OF SUBMARINE CABLE

Note:

- Des Design, C Construction, O Operation, and Dec Decommissioning *
- Compliance of Mitigation Measures $\sqrt{}$
- Compliance of Mitigation but need improvement <>
- Non-compliance of Mitigation Measures Х
- Non-compliance of Mitigation Measures but rectified by the Contractor
- Deficiency of Mitigation Measures but rectified by the Contractor Δ
- Not Applicable in Reporting Period N/A

EIA / ERR Ref		Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implen Stages	
					Des	С
	EIA S5b.8.1.1	 Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct storm water to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction. Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction. Measures should be taken to minimize the ingress of site runoff and drainage into excavations. Drainage water pumped out from excavations should be discharged into storm drains via silt removal facilities. Runoff and drainage into excavations. Drainage water pumped out from excavations should be discharged into storm drains via silt removal facilities. During rainstorms, exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable. Other measures that need to 	Work site / During the construction period	Contractor		

Implementation mentation Status 0 Dec С N/A \checkmark

EIA / ERR Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation Stages				Implementation Status
				Des	С	Ο	Dec	-
	 be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94. Exposed soil areas should be minimized to reduce potential for increased siltation and contamination of runoff. Earthwork final surfaces should be well compacted and subsequent permanent work or surface protection should be immediately performed. Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms. 							
EIA	General Construction Activities	Work site / During	Contractor		\checkmark			√
S5b.8.1.2	Construction solid waste should be collected, handled and disposed of properly to avoid entering to the nearby watercourses and public drainage system. Rubbish and litter from construction sites should also be collected to prevent spreading of rubbish and litter from the site area. It is recommended to clean the construction sites on a regular basis.	the construction period						
EIA S5b.8.1.4	Accidental Spillage Contractor must register as a chemical waste producer if chemical wastes would be produced from construction activities. The Waste Disposal Ordinance (Cap	Work site / During the construction period	Contractor		√			N/A
	354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.							
EIA S5b.8.1.5	Maintenance of vehicles and equipments involving activities with potential for leakage and spillage should only be undertaken within the areas which appropriately equipped to control these discharges.	Work site / During the construction period	Contractor		√			N/A
EIA S5b.8.1.6	Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas should be sited on sealed areas in order to prevent spillage of fuels and solvents to the nearby watercourses. All waste oils and fuels should be collected in designated tanks prior to disposal.	Work site / During the construction period	Contractor		✓			N/A

EIA / ERR Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Impl Stag		ntatio	n	Im Sta
				Des	С	ο	Dec	
EIA S5b.8.1.7	 Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. 	Work site / During the construction period	Contractor		1			N//
ERR S3.1.1.1	 Works within the Gazetted Boundary of Upper Cheung Sha Beach (UCSB) No construction work would be conducted in the bathing season of April to October. 	Work site / During the construction period	Contractor		√			\checkmark
	• Section of cable from low water mark to 80 m outside of the gazetted boundary would be installed by diver using hand held water jet.	-						N/#
	• The machinery employed will be inspected prior to work commencing on the beach then at least daily thereafter to ensure the waters and beach will not be polluted with oil/ grease/ fuel. No machinery maintenance will be carried out onsite.							\checkmark
	• Oil absorbent materials will be readily placed on site and will be applied immediately should any oil leakage incidents occur, to ensure the swimming zone would not be affected.							N/A
	• The section of cable between low water mark and 80m outside the boundary of the UCSB shall be installed by divers using hand held water jet.	-						N/A
	• Silt curtains shall be deployed to fully enclose the hand held jetting works within the boundary of the UCSB and be deployed at the water line surrounding the works area to prevent runoff from land-based works on the UCSB.							N//
	• The forward speed of the cable installation barge will be limited to a maximum of 1 km hr ⁻¹ .							N//

nen	tatio	n	Implementation Status
2	0	Dec	
,			N/A
,			\checkmark
			N/A
			\checkmark
			N/A

APPENDIX D.2 - IMPLEMENTATION SCHEDULE AND STATUS FOR ENVIRONMENTAL MITIGATION FOR THE INSTALLATION OF SUBMARINE CABLE (WASTE IMPLICATION MANAGEMENT)

NOTE:

- * Des Design, C Construction, O Operation, and Dec Decommissioning
- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by the Contractor
- Δ Deficiency of Mitigation Measures but rectified by the Contractor
- N/A Not Applicable in Reporting Period

	Environmental Protection Measures / Mitigation Measures				Implement Stages		'n	Implementation Status
				Des	С	0	Dec	
EIA Good Site Practices 6b.5.1.2 Adverse environmental impacts in relation to wast expected, provided that good site practices are st. Recommendations for good site practices during t include: • Obtain relevant waste disposal permits from an accordance with the Waste Disposal Ordinance Regulations and the Land (Miscellaneous Provide) • Provide staff training for proper waste manage procedures; • Provide sufficient waste disposal points and regulation of waste by either covering truct enclosed containers; and • Carry out regular cleaning and maintenance pr sumps and oil interceptors; • Separate chemical wastes for special handling facility for treatment; and • Employ licensed waste collector to collect waste	rictly followed. he construction activities would opropriate authorities, in (Cap. 354) and subsidiary sions) Ordinance (Cap. 28); ment and chemical handling gular waste collection; dblown litter and dust during ks or by transporting wastes in rogramme for drainage systems, and disposed of to licensed	Work Site/ During Construction Period	Contractor					√ √ √ N/A N/A N/A

EIA / ERR Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation Stages				Implementation Status	
				Des	С	0	Dec	-	
EIA 6b.5.1.13	<u>Chemical Wastes</u> Should chemical wastes be produced at the construction site, the Contractor would be required to register with EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste (such as explosive, flammable, oxidizing, irritant, toxic, harmful, or corrosive). The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre at Tsing Yi, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Work Site/ During Design & Construction Period	Contractor		✓ 			N/A	
EIA 6b.5.1.14	<u>General Refuse</u> General refuse should be stored in enclosed bins or compaction units separate from Construction & Demolition (C&D) materials. A licensed waste collector should be employed by the Contractor to remove general refuse from the site, separately from C&D materials. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	Work Site/ During Construction Period	Contractor		1			✓	

APPENDIX D.3 - IMPLEMENTATION SCHEDULE AND STATUS FOR ENVIRONMENTAL MITIGATION MEASURES FOR THE INSTALLATION OF SUBMARINE CABLE (ECOLOGICAL)

Note:

- * Des Design, C Construction, O Operation, and Dec Decommissioning
- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by the Contractor
- Δ Deficiency of Mitigation Measures but rectified by the Contractor
- N/A Not Applicable in Reporting Period

EIA / ERR Ref		Location / Timing	Implementation Agent	Implementation Stages				Implementation Status
				Des	С	0	Dec	
EIA 7b.8.3.16	Measures to minimise disturbance on Finless Porpoise	Work site, marine traffic route	Contractor		√			
- 7b.8.3.30	 Monitored exclusion zones During submarine cable installation/ repair operation works, a monitored marine mammal exclusion zone of 250 m radius from the cable installation/ repair vessel should be implemented. The exclusion zone should be closely monitored by an experienced marine mammal observer at least 30 minutes before the start of cable installation/ repair works. If a marine mammal is noted within the exclusion zone, all marine works should stop immediately and remain idle for 30 minutes, or until the exclusion zone is free from marine mammals. The experienced marine mammal observer should be well trained to detect marine mammals. Binoculars should be used to search the exclusion zone from an elevated platform with unobstructed visibility. The observer should also be independent from the project proponent and has the power to call-off construction activities. In addition, as marine mammals cannot be effectively monitored within the proposed monitored exclusion zone at night, or during adverse weather conditions (i.e. Beaufort 5 or above, visibility of 300 meters or below), marine works should be avoided under weather conditions with low visibility. 							N/A
	 Vessel speed limit The frequent vessel traffic in the vicinity of works area may increase the chance of mammal mammals being killed or seriously injured by vessel collision. A speed limit of ten knots should be strictly enforced within areas with high density of Finless Porpoise. 	Work site, marine traffic route	Contractor		1			N/A



APPENDIX E CUMULATIVE STATISTICS ON EXCEEDANCES, ENVIRONMENTAL COMPLAINT, ENVIRONMENTAL SUMMON AND PROSECUTION LOG

APPENDIX E.1 – CUMULATIVE STATISTICS ON EXCEEDANCES

Monitoring Parameter	Level of Exceedance	Total no. recorded in this reporting period ⁽¹⁾	Total no. recorded since project commencement
Marine Water Quality (DO)	Action	0	0
	Limit	0	0
Marine Water Quality (Turbidity)	Action	0	0
	Limit	0	0
Marine Water Quality (SS)	Action	0	0
	Limit	0	0

Note:

⁽¹⁾ Exceedances, which are non-project related, are not shown in this table.

Reporting Period	Number of Complaints in Reporting Period	Number of Summons/Prosecutions in Reporting Period
3 – 31 October 2023	0	0
1 – 30 November 2023	0	0
1 – 20 December 2023	1	0
17 February 2025 – 16 March 2025	1	0
Total no. recorded since project commencement	2	0

APPENDIX E.2 - ENVIRONMENTAL COMPLAINT, ENVIRONMENTAL SUMMON AND PROSECUTION LOG



ERM-Hong Kong, Limited

Submarine Cable for the Development of the Integrated Waste Management Facilities (IWMF) Phase 1 (Cable Jointing Works at Land-section)

Further Environmental Permit (FEP-02/429/2012/B)

Environmental Complaint - Complaint Interim Report

Our ref: 0691230_IR002_Plastic Waste (2 March 2025)_R0.docx

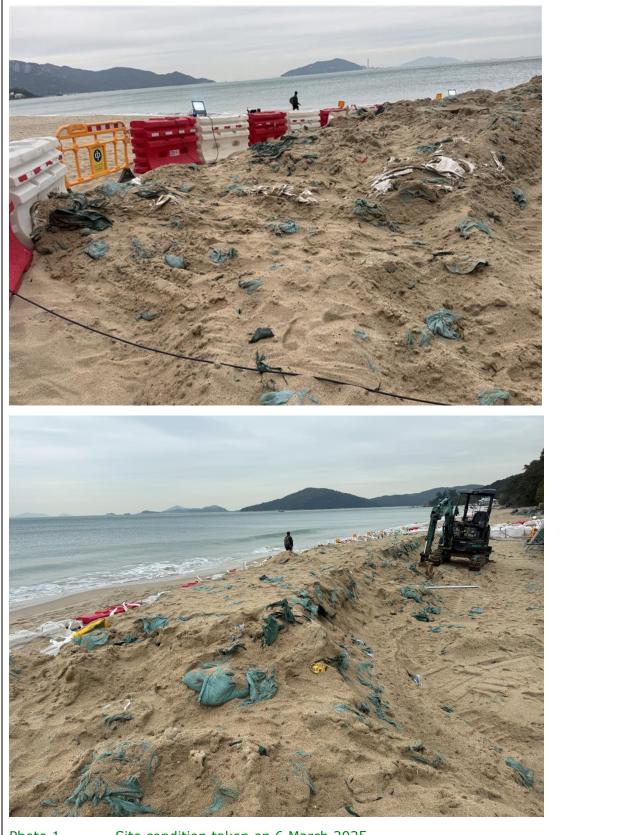
Date of Complaint	2 March 2025
Date of EPD Notification to ET/IEC	4 March 2025
Complaint Reference	Cable IWMF_IR002
Description of the Complaint	A complaint referral was received from EPD on 4 March 2025 regarding plastic sandbags scattered throughout the work area at Cheung Sha beach. They reported that hundreds of sandbags are being dug up, which they believe to be the same ones previously buried by construction workers during the last session of work. The complainant concerns that the contractor may intentionally covered the plastic sandbags, leading to potential environmental impacts from the abandoned plastics.
Actions Taken / To Be Taken	 ET notified the client and contractor immediately regarding the received complaint. Information on works carried out was provided by the client and contractor on 6 March 2025 and follow-up action was taken by the contractor on 6 and 7 March 2025. A site inspection (weekly site audit) was carried out on 6 and 13 March 2025. ET to submit a Complaint Interim Report to EPD by 17 March 2025.
Investigation Findings	 During the site inspection on 6 March 2025, broken plastic sandbags were observed scattered throughout the site (see Photo 1 in Annex A). According to the contractor, the plastic sandbags are used as breakwaters to prevent seawater from entering the joint bay. During the excavation work for the joint bay, the excavator accidentally broke the green plastic sandbags while excavating. Although the sandbags could originally be reused, they will now be disposed of following the site work due to the damage. The contractor collected, handled, and disposed of the broken plastic sandbags on 6 and 7 March 2025 (see Photo 2 in Annex A).
Follow-up Site Visit	A site inspection (weekly site audit) with IEC was carried out on 13 March 2025. Broken plastic sandbags had been removed from the site (see Photo 3 in Annex A).
Conclusion and Recommendations	 The contractor is reminded to promptly clean up any broken plastic sandbags found in the site area. The contractor is also advised to regularly collect and remove rubbish and litter from the site. The contractor is required to implement relevant mitigation measures and weekly site inspection will continue to audit the implementation of the mitigation measures until the completion of the project works, in accordance with the EM&A requirements.

Date: 13 March 2025

Verified by	IEC: Lemon LAM
Date:	14 March 2025

ANNEX A

PHOTO RECORDS



Site condition taken on 6 March 2025 Photo 1



Photo 2

Photo of plastic sandbags removal works taken on 6 and 7 March 2025

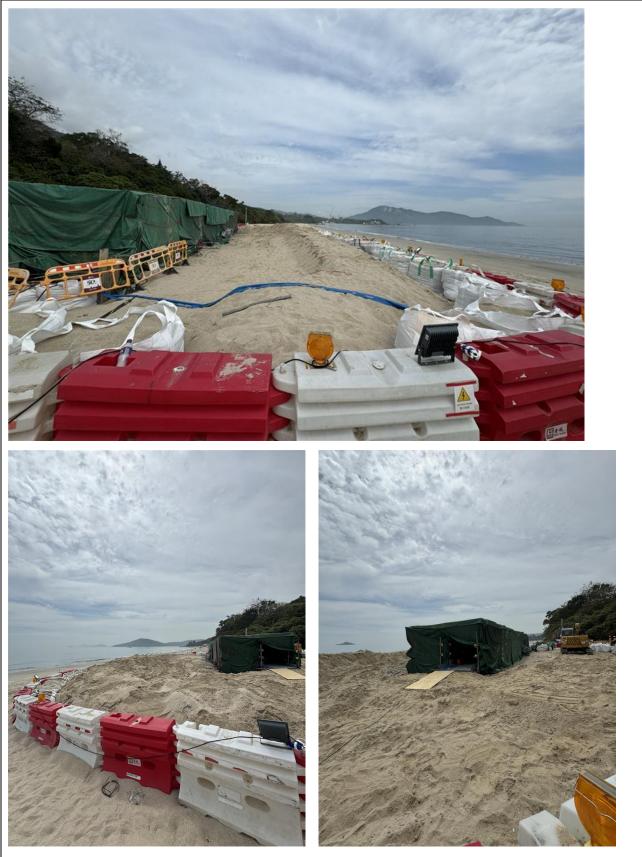


Photo 3 Photo taken on-site on 13 March 2025



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