



#HKES240300005370

**MTR Corporation Limited
Siu Ho Wan Depot Property Development -
Vehicular Access Bridge,
Demolition of Paint Shop and Construction
of EV Stabling Tracks
Monthly EM&A Report
(Period from 1 to 29 February 2024)**

Prepared by

SGS Hong Kong Limited

MTR Corporation Limited

Issue and Revision Record

| Revision | Description | Prepared by | Checked by | Approved by | Date |
|-----------------|--------------------|--------------------|-----------------------|------------------------|-------------|
| 01 | Submission | Various | Roy Hung <i>Ry</i> | Grace Fung <i>G</i> | March 2024 |

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EXECUTIVE SUMMARY

SGS Hong Kong Limited. (“SGS”) has been commissioned by the Build King Civil Engineering Limited, to undertake the Environmental Team (ET) services to carry out environmental monitoring and audit (EM&A) for Vehicular Access Bridge, Demolition of Paint Shop and Construction of EV Stabling Tracks (hereafter referred to as the “Project”).

This is the 23rd monthly EM&A report for the project submitted under Condition 3.4 of the Environmental Permit (No. EP-588/2021). This report summarises the findings on EM&A during the period from 1 to 29 February 2024.

Exceedance of Action and Limit Levels

The summary of measured 1-hour TSP level is presented in **Section 3**.

No exceedance of Action or Limit Levels for 1-hour TSP levels were recorded in the Reporting Period.

Waste Management

Details of waste management are presented in **Section 4**.

Record of Complaints

There was no record of complaints received in the Reporting Period.

Record of Notification of Summons and Successful Prosecutions

There were no record of notification of summons and successful prosecution in the Reporting Period.

Reporting Changes


There are no reporting changes.

Site inspection


Weekly environmental site inspections were conducted during the reporting period. A joint site inspection with the IEC was carried out on 5 February 2024. Non-compliance was not observed. Observation and recommendation were reported during the site inspection. Items are rectified accordingly in the reporting period. The environmental performance of the Project was therefore considered satisfactory.

Future Key Issues

- Construction of Vehicular Access Bridge
- Road and Drainage Work
- Concrete Pavement
- E & M Work, including road lighting works

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- Site Formation Work
- Site clearance

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1. PROJECT INFORMATION

The Project involves the construction of vehicular access bridge, demolition of paint shop and construction of engineering vehicle (EV) stabling tracks.

The (AEIAR-214/2017) “Siu Ho Wan Station and Siu Ho Wan Depot Replanning Works” Environmental Impact Assessment Report was approved with conditions by the Environmental Protection Department (EPD) on 29 Nov 2017. The latest Environmental Permit (No. EP-588/2021) was issued by the EPD on 22 March 2021.

SGS Hong Kong Limited (SGS) has been commissioned by Build King Civil Engineering Limited to undertake the Environmental Team (ET) services to carry out environmental monitoring and audit for this project.


The Project covers the following construction activities:

- Site clearance & hoarding /UU/ Cable Trenches
- Paint shop demolition
- Excavation
- Substructure
- Backfilling
- Superstructure
- EV Tracks – Formation and Track installation

The construction programme is presented in **Appendix A**

A summary of the major construction activities undertaken in this reporting period (from 1 to 29 February 2024) is shown in below:

- LV Diversion
- Construction of EV Stabling Track and Vehicular Access Bridge
- Road Work
- Concrete Pavement
- E & M Work
- Site Formation Work
- Chain Link Fence Construction

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- Construction of Buffer Stop
- Site Clearance

The project organizational chart specifying management structure and contact details are shown in **Appendix B**.

A summary of the valid permits, licenses, and /or notifications on environmental protection for this Project is presented in **Table 1.1**.

Table 1.1 Summary of Status of Required Submission for EP-588/2021 for the Project

| Type of Permit/ License | Permit No. / Account No. | Valid From | Expiry Date | Status |
|---|-----------------------------|-------------|--------------|--------------------------------------|
| Environmental Permit | EP-588/2021 | 22 Mar 2021 | N/A | Valid |
| Wastewater Discharge License | WT00041829-2022 | 31 Aug 2022 | 31 Aug 2027 | Valid |
| Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation | Ref.: 477410 | N/A | N/A | Notification submitted on 3 Mar 2022 |
| Chemical Waste Producer Registration | WPN5213-961-B2653-01 | 15 Feb 2022 | N/A | Valid |
| Billing Account for Disposal of Construction Waste | 7043460 | 18 Mar 2022 | N/A | Valid |
| Construction Noise Permit | GW-RS1097-23 | 14 Dec 2023 | 15 June 2024 | Valid |
| | GW-RS0031-24 | 20 Jan 2024 | 19 June 2024 | Valid |

| | | | |
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2. ENVIRONMENTAL STATUS


Environmental permit (EP) conditions under the EIAO, submission status under the EP and implementation status of mitigation measures had been reviewed and implemented on schedule. The status of required submissions under the EP (No. EP-588/2021) as of the reporting period for the Project are summarised in **Table 2.1**.

Table 2.1 Summary of Status of Required Submission for EP-588/2021 for the Project

| EP Condition | Submission | Submission Date |
|--------------|--|--|
| 1.12 | Commencement Date of Construction | 11 Jun 2021 (1st submission) 12 Jul 2021 (2nd submission) 12 Aug 2021 (3rd submission) |
| 2.7 | Construction Works Phasing Schedule | 1 Nov 2021 (1st submission) 20 Dec 2021 (2nd submission) 29 Dec 2021 (Deposited) 9 Oct 2023 (1st submission with updated Phase 1 works) |
| 2.8 | Environmental Permit Submission Schedule | 12 Aug 2021 10 Sep 2021 (Deposited) |
| 2.9 | Management Organization | 1 Nov 2021 (1st Submission) 20 Dec 2021 (2nd Submission) 21 Mar 2022 (3rd Submission) 9 Aug 2022 (4th Submission) 16 Nov 2022 (5th Submission) 18 Sep 2023 (6th submission) 22 Jan 2024 (7th Submission) |
| 2.10 | Construction Noise Mitigation Plan | 1 Nov 2021 (1st submission for advanced work) |



| | | |
|------|-----------------------|---|
| | | <p>20 Dec 2021 (2nd submission for advanced work)</p> <p>28 Dec 2021 (3rd submission for advanced work)</p> <p>30 Dec 2022 (1st submission for Phase 1 work)</p> <p>29 Mar 2023 (2nd submission for Phase 1 work)</p> <p>18 May 2023 (3rd submission for Phase 1 work)</p> <p>28 Jul 2023 (4th submission for Phase 1 works)</p> <p>30 Oct 2023 (5th submission for Phase 1 works)</p> <p>6 Dec 2023 (6th submission for Phase 1 works)</p> <p>8 Dec 2023 (Deposited)</p> |
| 2.11 | Noise Mitigation Plan | <p>31 Mar 2023 (1st submission)</p> <p>31 Jul 2023 (2nd submission)</p> <p>20 Oct 2023 (3rd submission)</p> |
| 2.13 | Waste Management Plan | <p>1 Nov 2021 (1st submission)</p> <p>20 Dec 2021 (2nd submission)</p> <p>28 Dec 2021 (Deposited)</p> <p>30 Jun 2023 (1st submission for Phase 1 work)</p> <p>1 Aug 2023 (2nd submission for Phase 1 works)</p> <p>31 Aug 2023 (Deposited for Phase 1 works)</p> <p>31 Aug 2023 (Deposited for</p> |


| | | | |
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| | | |
|------|---|---|
| | | Phase 1 work) |
| 2.15 | Landscape and Visual Plan | 27 Apr 2023 (1st submission) 27 Jul 2023 (2nd submission) 20 Oct 2023 (3rd submission) 8 Dec 2023 (Approved) |
| 3.3 | Baseline Monitoring Report | 1 Nov 2021 16 Nov 2021 (Deposited) |
| 3.4 | Monthly EM&A Report (Apr 2022 – May 2023) | Submitted within 10 working days after the end of the reporting month |
| | Monthly Monitoring Report (February 2024) | This report submission |
| 4.2 | Dedicated Internet Website | 12 Jan 2022 |
| | | 25 Jul 2023 (update address) |

The drawings showing the project layout and the location of the monitoring station are attached in **Appendix C** and **Appendix D**, respectively. A summary of the monitoring location is shown in **Table 2.2**.

Table 2.2 Summary of the location of the monitoring station

| Air Sensitive Receiver (ASR) ID No. in EIA | Monitoring Station | Description |
|---|---------------------------|---|
| A2 | DM1 | Siu Ho Wan Government Maintenance Depot |

| | | | |
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3. AIR QUALITY MONITORING

MONITORING REQUIREMENTS, FREQUENCY AND DURATION

The impact monitoring had been carried out in accordance with Section 2.6 of the approved EM&A Manual, with sampling frequency of at least 3 times in every 6 days undertaken, to determine the 1-hour total suspended particulates (TSP) levels at the monitoring locations in the reporting period.

General meteorological conditions (wind speed, direction and precipitation) and notes regarding any significant adjacent dust producing sources had also been recorded throughout the impact monitoring period.

Monitoring Equipment

Portable direct reading dust meter was used to carry out the 1-hour TSP monitoring. Portable direct reading dust meters used in this monitoring were proven to the IEC to be capable of achieving comparable result as that of the HVS and, thus, were used for sampling. The equipment used for 1-hour TSP measurement during the reporting month are summarised in **Table 3.1**.

Table 3.1 Construction Dust Monitoring Equipment

| Measuring Parameter | Monitoring Equipment | Brand | Model No. | Calibration Date |
|---------------------|---|--------|------------------------|----------------------------------|
| 1-hour TSP | Portable direct reading dust meter (1-hour TSP) | Sibata | LD-5R (S/N: 882150) | 28 Nov 2023 to 30 Nov 2023 |


The portable direct reading dust meter was calibrated at 1-year interval against a High Volume Sampler, TE-5170. Copies of calibration certificates of the portable direct reading dust meter are presented in **Appendix E**.

Field Monitoring Methodology

The 1-hour TSP measurement followed manufacturer's instruction manual. Before initiating a measurement, zeroing the Portable direct reading dust meter was carried out to ensure maximum accuracy of concentration measurements.

The 1-hour TSP was sampled by drawing air into the portable direct reading dust meter where particular concentrations were measured instantaneously with an in-built silicon detector sensing light scattered by the particulates in the sampled air. Continuous TSP levels were indicated and logged by a built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.

Monitoring Location

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Location of the designated dust monitoring station is described in **Table 3.2**.

Table 3.2 Location of the designated dust monitoring station

| Monitoring Station ID | Dust Monitoring Station |
|-----------------------|---|
| DM1 | Siu Ho Wan Government Maintenance Depot |


Result Summary

Dust impact monitoring was carried out at DM1 on 2, 8, 14, 20 & 26 February 2024 during the reporting month (**Appendix L**). According to our field observations, the major dust sources identified included vehicular emissions from North Lantau Highway and Cheung Tung Road. Gentle wind was recorded throughout the monitoring period, with gentle to strong wind recorded occasionally.

The results for 1 - hour TSP are summarized in **Table 3.3**. The measurement data is presented in **Appendix F**

Table 3.3 Summary of 1-hour TSP Monitoring Results

| Monitoring Location | Range ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) | No. of Exceedances |
|---------------------|------------------------------------|---|--|--------------------|
| DM1 | 35 – 60 | 294.7 | 500 | 0 |

| | | | |
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4. WASTE MANAGEMENT

The waste generated from this Project includes inert 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. Metals 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. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarized in Table 4.1. Details of cumulative waste management data are presented as a waste flow table in **Appendix G**.


Table 4.1 Quantities of waste generated from the Project

| Month | Actual Quantities of Inert C&D Materials Generated Monthly | | | | | | Actual Quantities of C&D Materials Generated Monthly | | | | |
|------------|--|-------------------------------------|------------------------|--------------------------|-------------------------|---------------|--|-----------------------------|-----------------------|----------------|----------------------------|
| | Total Quantity Generated | Hard Rock and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposal as Public Fill | Imported Fill | Metals | Paper / Cardboard Packaging | Plastics (See note 3) | Chemical Waste | Other, e.g. general refuse |
| | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in kg] | [in kg] | [in kg] | [in Tonne] |
| Feb | 156.48 | 0.00 | 0.00 | 0.00 | 156.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.63 |

*Data extracted from construction waste transaction record from EPD website.

All dump trucks for C&D materials transportation and disposal are equipped with Global Positioning System (GPS) for real time tracking and monitoring their travel routings and parking locations in order to avoid illegal dumping or landfilling of C&D materials.

The GPS data including travel routings of dump trucks was reviewed by the ET and IEC, and no illegal dumping activities were suspected.

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5. SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

The Environmental Complaint Handling Procedure is shown in **Appendix H**.


Should non-compliance of the criteria occur, action in accordance with the Event and Action Plan in **Appendix I** shall be carried out.

No exceedance of the Action and Limit Levels of 1-hour TSP was recorded during the reporting month.

No complaint or non-compliance was reported in the reporting month.

No notification of summons and prosecution was received in the reporting period.

Statistics on complaints, notifications of summons and successful prosecutions are summarized in **Appendix J**.

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6. 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, four (4) site inspections were carried out on 5, 15, 19 and 26 February 2024. One joint site inspection with the IEC also undertaken on 5 February 2024 with engineer, IEC, contractor and contractor’s ET. No observations and reminders were reported during the weekly site inspection. Key observations during the site inspections are summarized in **Table 6.1**.

Table 6.1 Site Observations

| Date | Observation or Reminder | Follow-up Status |
|------------------|--|--|
| 5 February 2024 | No particular findings during inspection. | N/A |
| 15 February 2024 | No particular findings during inspection. | N/A |
| 19 February 2024 | Observation 1. The contractor was reminded to provide NRMM label for an excavator near EI 14 working area in East area district. (Target date: 20/02/2024) | NRMM label has been provided for excavator near EI 14 working area in East area district. (Close date: 19/02/2024) |
| 26 February 2024 | No particular findings during inspection. | N/A |

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


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7. FUTURE KEY ISSUES

Work to be undertaken in the next reporting month are:

- Construction of Vehicular Access Bridge
- Road and Drainage Work
- Concrete Pavement
- E&M Work, including road lighting works
- Site Formation Work
- Site Clearance

The tentative schedule of regular 1-hour TSP monitoring in the next reporting period is presented in **Appendix M**.

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8. CONCLUSION AND RECOMMENDATION

This 23rd monthly EM&A Report presents the EM&A works undertaken during the period from 1 February to 29 February 2024 in accordance with the EM&A Manual and the requirement under EP-588/2021.

Air quality (including 1-hour TSP) impact monitoring was carried out in the reporting period. No exceedance of the Action and Limit Levels was recorded for air quality impact monitoring during the reporting period.


Weekly environmental site inspections were conducted during the reporting period. A joint site inspection with the IEC was carried out on 5 February 2024. Non-compliance was not observed. Observation and recommendation were reported during the site inspection. Items are rectified accordingly in the reporting period. The environmental performance of the Project was therefore considered satisfactory.

No complaint or non-compliance was reported in the reporting month.


No notification of summons or prosecution was received in the reporting month.

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

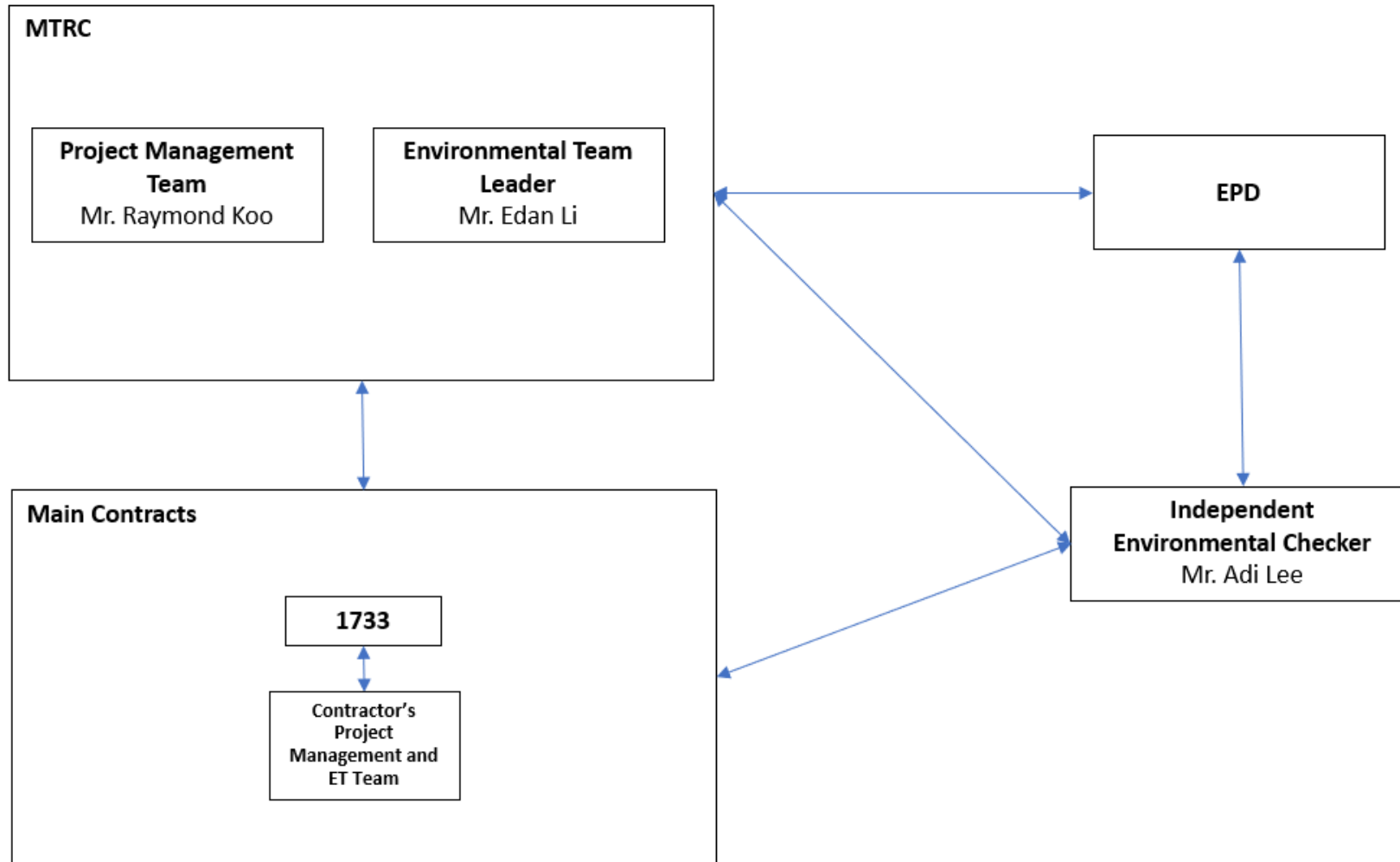
The proposed mitigation measures were properly implemented and were considered effective and efficient in pollution control.

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APPENDIX A – CONSTRUCTION PROGRAMME

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APPENDIX B – PROJECT ORGANIZATION CHART



Legend:
 Communication channel

| | | | | |
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MTR's Contact:


| MTRC - Project Management Team | | |
|---------------------------------------|-----------------|------------------|
| <i>Position</i> | <i>Name</i> | <i>Telephone</i> |
| Chief Construction Manager - OYB | Mr. Raymond Koo | 2621 7051 |

| MTRC - Environmental Team | | |
|----------------------------------|---------------|------------------|
| <i>Position</i> | <i>Name</i> | <i>Telephone</i> |
| Environmental Team Leader | Mr. Edan Li | 2621 7194 |
| Environmental Team Member | Mr. Cyrus Lau | 2621 7219 |

| Meinhardt Infrastructure and Environment Limited - IEC | | |
|---|----------------|------------------|
| <i>Position</i> | <i>Name</i> | <i>Telephone</i> |
| Independent Environmental Checker | Mr. Adi Lee | 2859 5443 |
| IEC Team Member | Mr. Sylar Tsui | 2859 5225 |

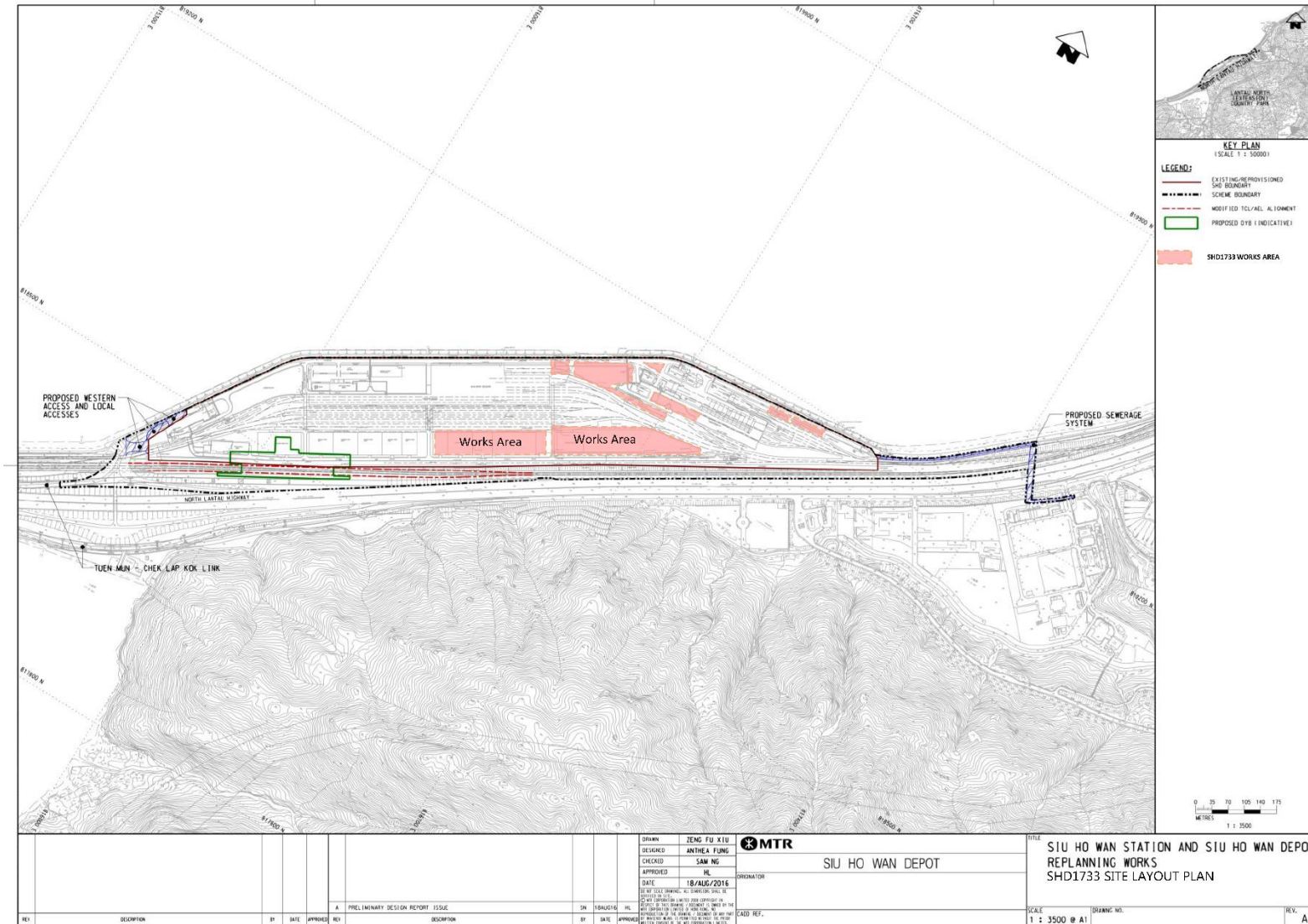
Contractor's Contact


| Main Works Contract | Description | Contractor | Position | Name | Telephone |
|----------------------------|---|----------------------------------|---------------------------|-------------|------------------|
| 1733 | Vehicular access bridge, demolition of paint shop and construction of engineering vehicle stabling tracks | Build King Civil Engineering Ltd | Project Manager | Andy Yu | 9648 4896 |
| | | | Environmental Manager | Louisa Fung | 9271 5370 |
| | | | Environmental Team Leader | Roy Hung | 2204 8305 |

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APPENDIX C – ALIGNMENT AND WORKS AREA FOR CONTRACT NO. 1733

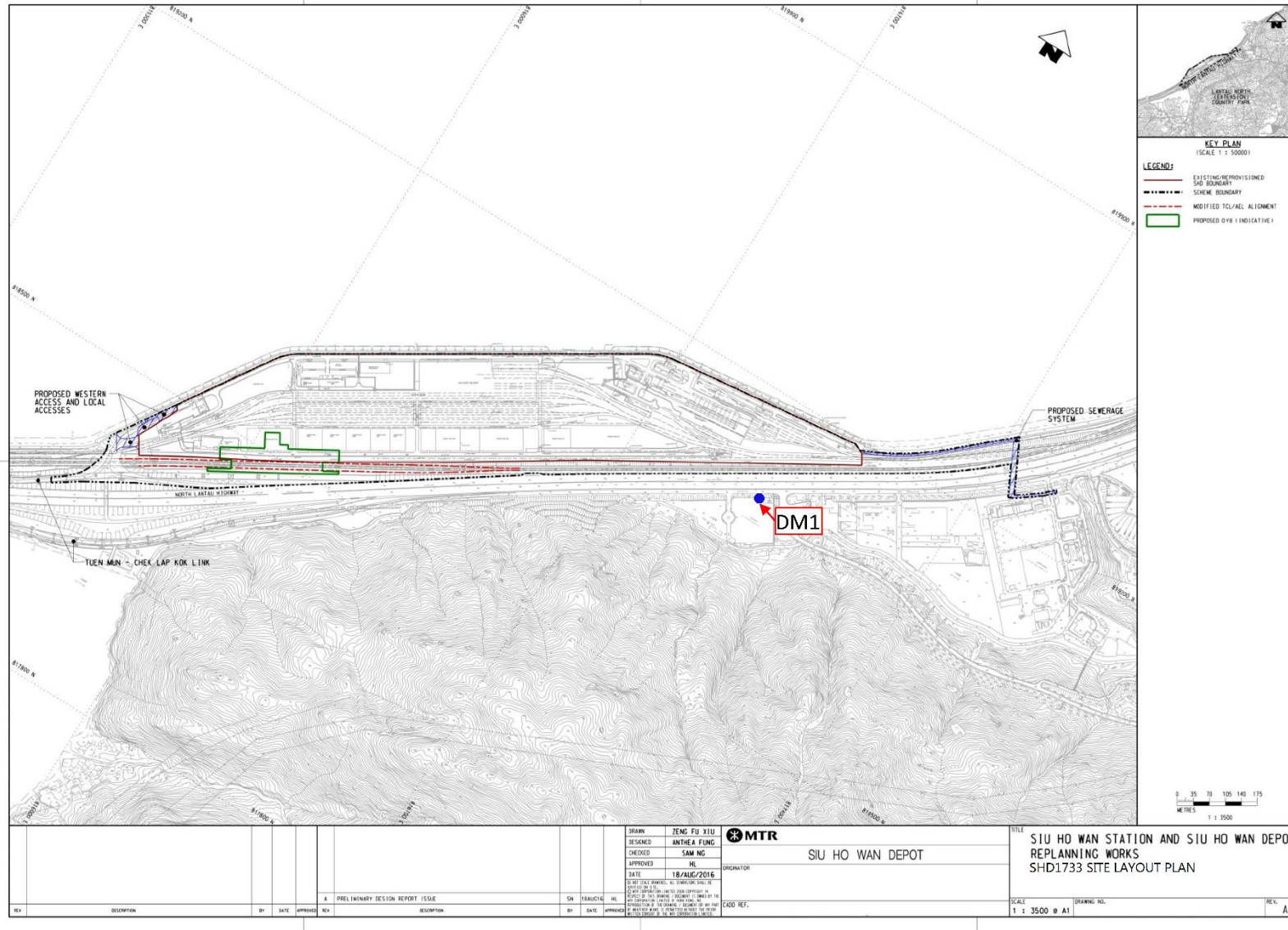
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APPENDIX D - LOCATION PLAN OF AIR QUALITY MONITORING STATION

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APPENDIX E - CALIBRATION CERTIFICATES (AIR QUALITY MONITORING EQUIPMENT)



Sibata LD-5R K-Factor Verification Test by Total Suspended Particulates HVS Test Report

Information of Calibrated Equipment

| | | | | | |
|-----------------------------|---|----|------------------|------------------------------|------------------|
| Verification Test Date: | 28-Nov-23 | to | 30-Nov-23 | Next Verification Test Date: | 28-Nov-24 |
| Unit-under-Test- Model No.: | Sibata LD-5R | | | | |
| Unit-under-Test Serial No.: | 882150 | | | | |
| Our Report Reference No.: | RPT-23-HVS-0070 | | | | |
| Calibration Location: | AM2, location near the Leachate Treatment Works within the NENTX Landfill | | | | |

Standard Equipment Information

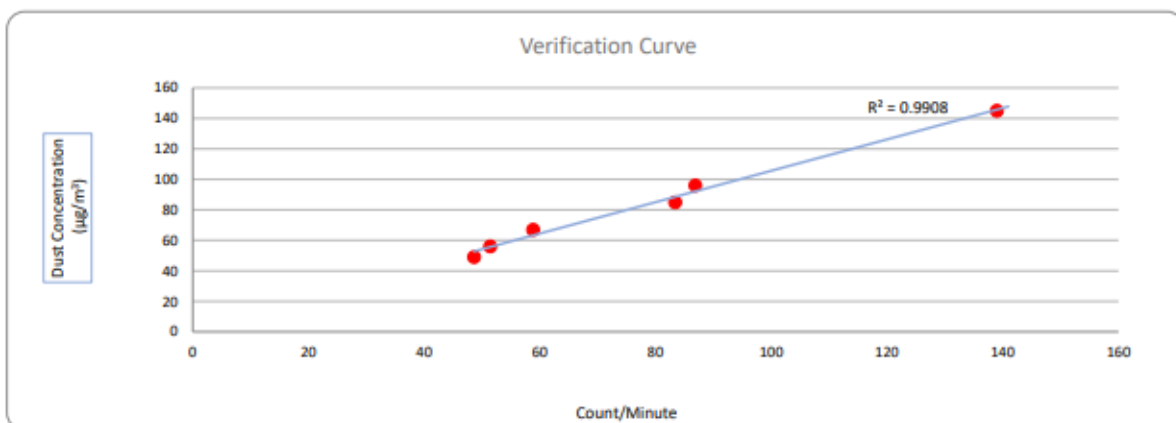
| | | |
|-------------------------------|---------------|----------------------|
| Verification Equipment Type: | Tisch TSP HVS | Tisch HVS Calibrator |
| Standard Equipment Model No.: | TE-5170X | TE-5025A |
| Equipment serial no.: | 1106 | 4166 |
| Last Calibration Date: | 4-Nov-23 | 19-Jun-23 |
| Next Calibration Date: | 3-Jan-24 | 19-Jun-24 |

Equipment Verification Result

| Verification Test No. | Date | Duration | | | Results from Calibrated Equipment | | Results from Standard Equipment |
|-----------------------|------------|------------|----------|-----------------------|-----------------------------------|-----------------------|--|
| | | Start-time | End-time | Elapsed Time (in min) | Total Counts | Counts/ Minute x-axis | Dust Concentration ($\mu\text{g}/\text{m}^3$) y-axis |
| 1 | 28/11/2023 | 8789.68 | 8792.68 | 180.00 | 15634 | 87 | 96 |
| 2 | 28/11/2023 | 8792.68 | 8795.68 | 180.00 | 15012 | 83 | 85 |
| 3 | 28/11/2023 | 8795.68 | 8798.68 | 180.00 | 8753 | 49 | 49 |
| 4 | 30/11/2023 | 8798.68 | 8801.68 | 180.00 | 10587 | 59 | 67 |
| 5 | 30/11/2023 | 8801.68 | 8804.68 | 180.00 | 25017 | 139 | 145 |
| 6 | 30/11/2023 | 8804.68 | 8807.68 | 180.00 | 9256 | 51 | 56 |

Linear Regression of y on x

| | | | | | |
|---|---------------|------------|---|------------------------------|---------------|
| Slope, K factor: | 1.0289 | Intercept: | 2.7296 | *Correlation Coefficient, R: | 0.9954 |
| Verification Test Result: <u>Strong Correlation, Results were accepted.</u> | | | * If the Correlation Coefficient, R is <0.5. Checking and Re-verification are required. | | |





Operated By: Andy Li
Project Technician, Environmental

Date: 30-11-2023


Checked By: Tandy Tse
Senior Consultant, Environmental

Date: 30-11-2023

| | | | |
|---|---|------|-------------------|
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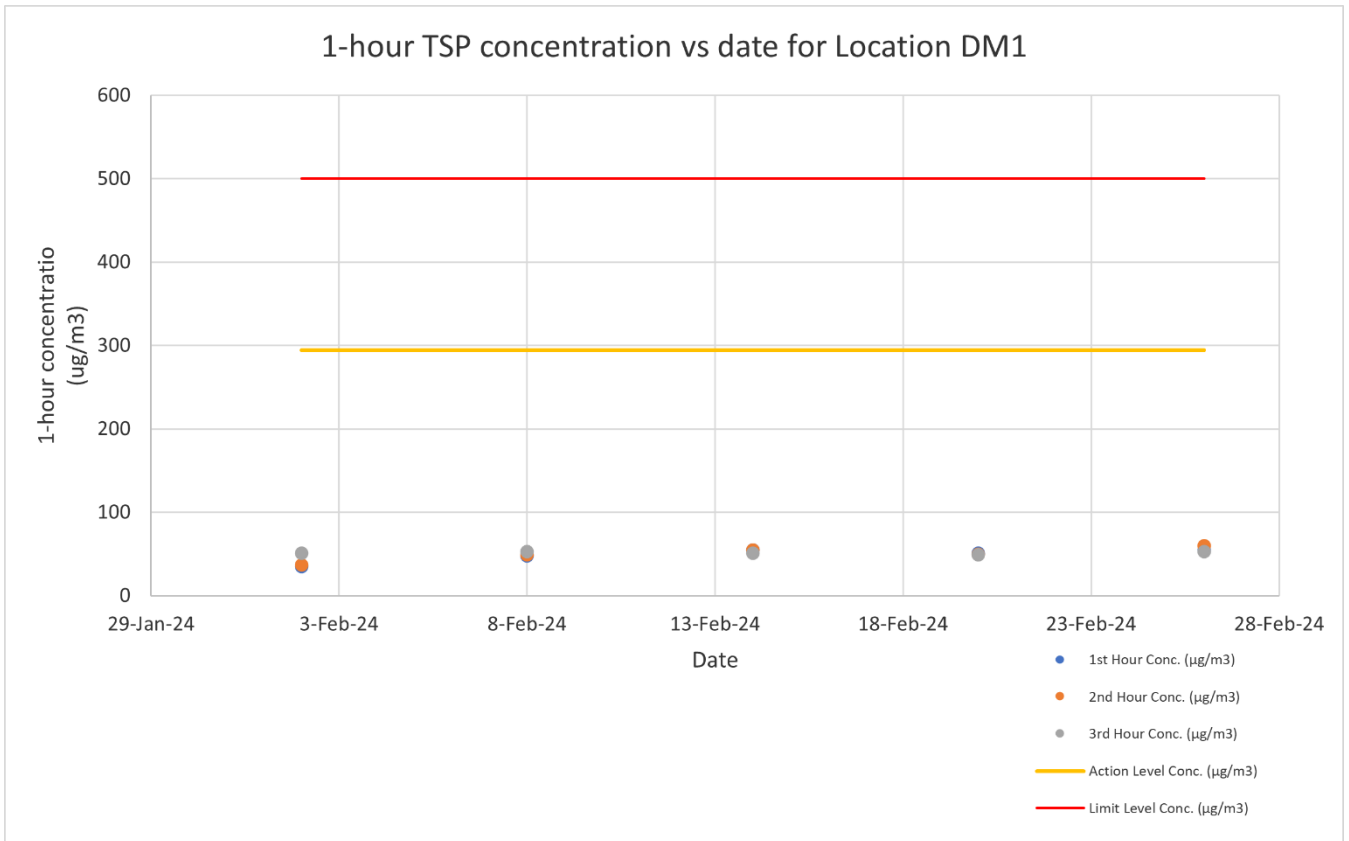
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APPENDIX F – MONITORING DATA (AIR QUALITY MONITORING)

| | | | | |
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The Summary of 1-hour TSP Concentration ($\mu\text{g}/\text{m}^3$) at Location DM1

| Date | Start | 1st Hour | 2nd Hour | 3rd Hour | Action Level | Limit Level | Exceedance (Y/N) |
|-----------|---------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------------------|
| | Time | Conc. | Conc. | Conc. | Conc. | Conc. | |
| | (hh:mm) | ($\mu\text{g}/\text{m}^3$) | ($\mu\text{g}/\text{m}^3$) | ($\mu\text{g}/\text{m}^3$) | ($\mu\text{g}/\text{m}^3$) | ($\mu\text{g}/\text{m}^3$) | |
| 2-Feb-24 | 13:12 | 35 | 37 | 51 | 294.7 | 500 | N |
| 8-Feb-24 | 13:08 | 48 | 49 | 53 | 294.7 | 500 | N |
| 14-Feb-24 | 8:49 | 55 | 55 | 51 | 294.7 | 500 | N |
| 20-Feb-24 | 14:01 | 51 | 50 | 49 | 294.7 | 500 | N |
| 26-Feb-24 | 14:00 | 54 | 60 | 53 | 294.7 | 500 | N |
| | | | | Average | 50.1 | | |
| | | | | Min | 35 | | |
| | | | | Max | 60 | | |



| | | | |
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APPENDIX G – WASTE FLOW TABLE



Monthly Summary Waste Flow Table for 2024 Year


| Month | Actual Quantities of Inert C&D Materials Generated Monthly | | | | | | Actual Quantities of <u>Non-inert</u> C&D Materials Generated Monthly | | | | |
|------------------|--|-------------------------------------|------------------------|--------------------------|-------------------------|---------------|---|-----------------------------|-------------|----------------|----------------------------|
| | Total Quantity Generated | Hard Rock and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposal as Public Fill | Imported Fill | Metals | Paper / Cardboard Packaging | Plastics | Chemical Waste | Other, e.g. general refuse |
| | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in Tonne] | [in kg] | [in kg] | [in kg] | [in Tonne] |
| Jan | 40.67 | 0.00 | 0.00 | 0.00 | 40.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.19 |
| Feb | 156.48 | 0.00 | 0.00 | 0.00 | 156.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.63 |
| Mar | | | | | | | | | | | |
| Apr | | | | | | | | | | | |
| May | | | | | | | | | | | |
| June | | | | | | | | | | | |
| SUB-TOTAL | 197.15 | 0.00 | 0.00 | 0.00 | 197.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.82 |
| Jul | | | | | | | | | | | |
| Aug | | | | | | | | | | | |
| Sep | | | | | | | | | | | |
| Oct | | | | | | | | | | | |
| Nov | | | | | | | | | | | |
| Dec | | | | | | | | | | | |
| TOTAL | 197.15 | 0.00 | 0.00 | 0.00 | 197.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.82 |

¹ full loaded dumping truck is assumed equivalent to 6.5 m3 by volume from Archsd D/OL03/09.002

Note:

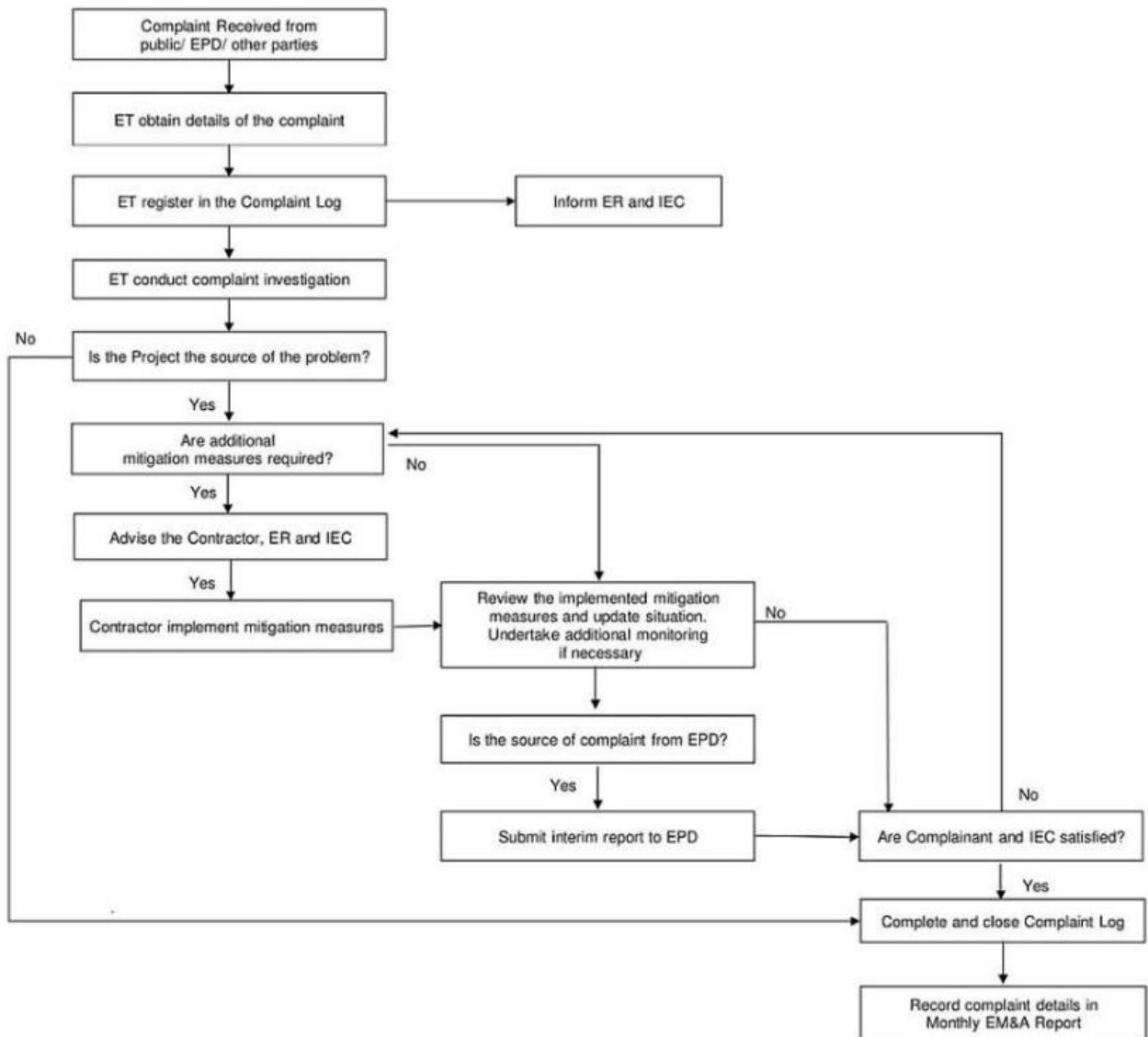
Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material


*Data extracted from construction waste transaction record from EPD website.

| | | | |
|---|---|------|-------------------|
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APPENDIX H - COMPLAINT HANDLING PROCEDURE

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| | | | |
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APPENDIX I - EVENT-ACTION PLAN (AIR QUALITY MONITORING)"



Monthly EM&A Report

| EVENT | ACTION | | | |
|--|--|--|---|--|
| | ET | IEC | ER | CONTRACTOR |
| ACTION LEVEL | | | | |
| Exceedance for one sample | <ol style="list-style-type: none"> Repeat measurement to confirm findings; If exceedance is confirmed, inform the Contractor, IEC and ER; Identify source(s), investigate the causes of exceedance and propose remedial measures; and Increase monitoring frequency. | <ol style="list-style-type: none"> Check monitoring data submitted by the ET; Check Contractor's working method; and Discuss with ET, ER and Contractor on possible remedial measures Review and advise the ET and ER on the effectiveness of the proposed remedial measures. | <ol style="list-style-type: none"> Confirm receipt of notification of exceedance in writing. | <ol style="list-style-type: none"> Identify source(s), investigate the causes of exceedance and propose remedial measures; Implement remedial measures; and Amend working methods agreed with the ER as appropriate. |
| Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> Repeat measurements to confirm findings; If exceedance is confirmed, inform Contractor, IEC and ER; Identify source(s), investigate the causes of exceedance and propose remedial measures; Increase monitoring frequency to daily; Advise the Contractor and ER on the effectiveness of the proposed remedial measures; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with Contractor, IEC and ER to | <ol style="list-style-type: none"> Check monitoring data submitted by the ET; Check Contractor's working method; and Discuss with ET, ER and Contractor on possible remedial measures; Review and advise the ET and ER on the effectiveness of the proposed remedial measures; and Supervise Implementation of remedial measures. | <ol style="list-style-type: none"> Confirm receipt of notification of exceedance in writing; In consultation with the ET and IEC agree with the Contractor on the remedial measures to be implemented; and Supervise implementation of remedial measures | <ol style="list-style-type: none"> Identify source(s) and investigate the causes of exceedance; Submit proposals for remedial measures to the ER, ET and IEC within three working days of notification for agreement; Implement the agreed proposals; and Amend proposal as appropriate. |



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| EVENT | ACTION | | | |
|--|---|--|---|--|
| | ET | IEC | ER | CONTRACTOR |
| | discuss the remedial measures to be taken; and 8. If exceedance stops, cease additional monitoring. | | | |
| LIMIT LEVEL | | | | |
| Exceedance for one sample | <ol style="list-style-type: none"> Repeat measurement to confirm findings; If exceedance is confirmed, inform the Contractor, IEC, EPD and ER; Identify source(s), investigate the causes of exceedance and propose remedial; Increase monitoring frequency to daily; and Discuss with the ER, IEC and Contractor on the remedial measures and assess effectiveness. | <ol style="list-style-type: none"> Check monitoring data submitted by the ET; Check Contractor's working method; Discuss with the ET, ER and Contractor on possible remedial measures; Review and advise the ET and ER on the effectiveness of the proposed remedial measures; and Supervise implementation of remedial measures. | <ol style="list-style-type: none"> Confirm receipt of notification of exceedance in writing; Review and agree on the remedial measures proposed by the Contractor; and Ensure remedial measures properly implemented. | <ol style="list-style-type: none"> Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to ER, ET and IEC within three working days of notification for agreement; Implement the agreed proposals; and Amend proposal if appropriate. |
| Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> Repeat measurement to confirm findings; If exceedance is confirmed, inform IEC, ER, Contractor and EPD; Identify source(s), investigate the causes of exceedance and propose remedial measures; | <ol style="list-style-type: none"> Check monitoring data submitted by the ET; Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their | <ol style="list-style-type: none"> Confirm receipt of notification of exceedance in writing; In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; and | <ol style="list-style-type: none"> Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to the ER, IEC and ET within three working days of notification for agreement; |




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| EVENT | ACTION | | | |
|-------|---|---|---|---|
| | ET | IEC | ER | CONTRACTOR |
| | 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and 8. If exceedance stops, cease additional monitoring. | effectiveness and advise the ER accordingly; and 4. Supervise the implementation of remedial measures. | 4. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | 4. Implement the agreed proposals; 5. Revise and resubmit proposals if problem still not under control; and 6. Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

Note: ET – Environmental Team; ER – Engineer's Representative; IEC – Independent Environmental Checker

| | | | |
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APPENDIX J - STATISTICS ON COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

| | | | |
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Statistic Summary of Exceedance

| Air Quality | | | |
|--------------------|---------------------|--------------------|--------------|
| Location | Action Level | Limit Level | Total |
| DM1 | 0 | 0 | 0 |

Statistical Summary of Environmental Complaint


| Reporting Period | Environmental Complaint Statistics | | |
|---------------------------------------|---|-------------------|-------------------------|
| | Frequency | Cumulative | Complaint Nature |
| 1 February 2024 – 29 February 2024 | 0 | 0 | 0 |

Statistical Summary of Environmental Non-compliance

| Reporting Period | Environmental Non-compliance Statistics | | |
|---------------------------------------|--|-------------------|-------------------------|
| | Frequency | Cumulative | Complaint Nature |
| 1 February 2024 – 29 February 2024 | 0 | 0 | 0 |


Statistical Summary of Environmental Summons

| Reporting Period | Environmental Summons Statistics | | |
|---------------------------------------|---|-------------------|-------------------------|
| | Frequency | Cumulative | Complaint Nature |
| 1 February 2024 – 29 February 2024 | 0 | 0 | 0 |


| | | | |
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Statistical Summary of Environmental Prosecution

| Reporting Period | Environmental Prosecution Statistics | | |
|---------------------------------------|--------------------------------------|------------|------------------|
| | Frequency | Cumulative | Complaint Nature |
| 1 February 2024 – 29 February 2024 | 0 | 0 | 0 |

| | | | |
|---|---|------|-------------------|
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APPENDIX K - ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

| | | | |
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| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Implementation Agent | Location of the Measures | Implementation Stage | Requirements | Implementation Status |
|---|--|--|----------------------|--------------------------|----------------------|--|-----------------------|
| Air Quality (Construction Phase) | | | | | | | |
| S3.8.1 | Watering once per hour on active works areas, exposed areas and unpaved haul roads during working hours. | To minimize dust impacts | Contractor | All works area | Construction phase | Air Pollution Control Ordinance (APCO) | Implemented |
| S3.8.9 | <p>Implementation of dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices should be carried out to further minimize construction dust impact.</p> <ul style="list-style-type: none"> • Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. • Use of frequent watering for particularly dusty construction areas and areas close to ASRs. • Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines. • Open stockpiles should be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. • Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. • Establishment and use of vehicle wheel and body washing facilities at the exit points of the site. • Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading points, | To minimize dust impacts | Contractor | All works area | Construction phase | Air Pollution Control Ordinance (APCO) | Implemented |



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| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Implementation Agent | Location of the Measures | Implementation Stage | Requirements | Implementation Status |
|--|--|--|----------------------|--------------------------|----------------------|--------------|-----------------------|
| | <p>and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.</p> <ul style="list-style-type: none"> • Imposition of speed controls for vehicles on unpaved site roads. 8 kilometres per hour is the recommended limit. • Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs. • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. • Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed. • Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system. | | | | | | |
| Noise Impact (Construction Phase) | | | | | | | |
| S4.5.16 | <p>Implement the following good site practices as far as practicable:</p> <ul style="list-style-type: none"> • Only well-maintained plant should be operated on-site, and plant should be serviced regularly during the | To minimise impacts to surrounding habitats | Contractor | All works area | Construction phase | TM-EIAO | Implemented |



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| | <p>construction program;</p> <ul style="list-style-type: none"> Silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program; Mobile plant, if any, should be sited as far from NSRs as possible; Machine and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities | | | | | | |
| S4.5.17 | Adopting quiet PME is recommended. The type of quiet PME adopted in this assessment is for reference only. The contractors may adopt alternative quiet PME as long as it can be demonstrated that they would not result in construction noise impacts worse than those predicted in this assessment. | To reduce impact to affected NSRs | Contractor | All works area | Construction phase | TM-EIAO | Implemented |
| S4.5.19 | Use of noise barriers and noise enclosures to provide screening for construction plant where recommended. | To reduce impact to affected NSRs | Contractor | All works area | Construction phase | TM-EIAO | N/A |
| Water Quality Impact (Construction Phase) | | | | | | | |
| S5.8.4 | Surface and road run-off from construction sites should be discharged into storm drains via adequately designed | To minimise impact from | Contractor | All works area | Construction phase | Water Pollution Control | |

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Implementation Agent | Location of the Measures | Implementation Stage | Requirements | Implementation Status |
|----------|--|--|----------------------|--------------------------|----------------------|---|-----------------------|
| | sand/silt removal facilities such as sand traps, silt traps and sedimentation basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Perimeter channels should be provided on site boundaries where necessary to intercept storm run-off from outside the site so that it will not wash across the site. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks. | construction site run-off | | | | Ordinance (WPCO), Technical Memorandum on EIA Ordinance (EIAO-TM), ProPECC PN 1/94, Technical Memorandum on Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters (TM-DSS) | implemented |
| S5.8.5 | Silt removal facilities, channels and manholes should be maintained, and the deposited silt and grit should be removed regularly, at the onset of and after each rainstorm to prevent local flooding. Any practical options for the diversion and re- alignment of drainage should comply with both engineering and environmental requirements in order to provide adequate hydraulic capacity of all drains. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | implemented |
| S5.8.6 | Construction works should be programmed to minimize soil excavation works in rainy seasons (April to September). If soil excavation cannot be avoided in these months or at any time of year when rainstorms are likely, for the purpose of preventing soil erosion, temporary exposed slope surfaces should be covered e.g. by tarpaulin, and temporary access | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | implemented |

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| | roads should be protected by crushed stone or gravel, as excavation proceeds. Intercepting channels should be provided (e.g. along the crest / edge of excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements should always be in place in such a way that adequate surface protection measures can be safely carried out well before the arrival of a rainstorm. | | | | | | |
| S5.8.7 | Earthworks final surfaces should be well compacted, and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | implemented |
| S5.8.8 | Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they should be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | implemented |
| S5.8.9 | If bentonite slurries are required for any construction works, they should be reconditioned and reused wherever practicable to minimise the disposal volume of used bentonite slurries. Temporary enclosed storage locations should be provided on-site for any unused bentonite that needs to be transported away after the related construction activities are completed. Requirements as stipulated in ProPECC Note PN 1/94 should be closely followed when handling and disposing bentonite slurries. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94 | implemented |
| S5.8.10 | Open stockpiles of construction materials (e.g. aggregates, | To minimise | Contractor | All works area | Construction | WPCO, | |



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|----------|--|--|----------------------|--------------------------|----------------------|---|-----------------------|
| | sand and fill material) on sites should be covered with tarpaulin or similar fabric during rainstorms. | impact from construction site run-off | | | phase | EIAO- TM, ProPECC PN 1/94, TM-DSS | implemented |
| S5.8.11 | Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers. Discharge of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | Implemented |
| S5.8.12 | Good site practices should be adopted to remove rubbish and litter from construction sites so as to prevent the rubbish and litter from spreading from the site area. It is recommended to clean the construction sites on a regular basis. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | Implemented |
| S5.8.12 | The following mitigation measures related to the transportation of the sediment should be implemented to minimize the potential water quality impact: Loading of the excavated sediment to the barge shall be controlled to avoid splashing and overflowing of the sediment slurry to the surrounding water. <ul style="list-style-type: none"> The barge transporting the sediments to the designated disposal sites shall be equipped with tight fitting seals to prevent leakage and shall not be filled to a level that would cause overflow of materials or laden water during loading or transportation. Monitoring of the barge loading shall be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels shall be equipped with automatic self-monitoring devices as | To minimise impact from transportation of sediment | Contractor | Barging point and barges | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94 | N/A |



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|----------|---|--|----------------------|--------------------------|----------------------|---|-----------------------|
| | specified by the Director of Environmental Protection (DEP). | | | | | | |
| S5.8.13 | There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. The beneficial uses of the treated effluent for other on- site activities such as dust suppression, wheel washing and general cleaning etc., can minimise water consumption and reduce the effluent discharge volume. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the relevant WPCO licence. | To minimize impact from effluent discharge | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | implemented |
| S5.8.14 | <u>Water for Bored Piling Works</u> Water used in ground boring and drilling for site investigation or rock / soil anchoring should be re-circulated as far as practicable after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | N/A |
| S5.8.15 | <u>Wheel Washing Water</u> Wash-water from wheel washing facility should have been treated by silt removal facilities before discharging into storm drains. Treated wash-water could be used as dust suppression measures as far as practicable. The section of access road between the wheel washing bay and the public road should be paved to reduce vehicle tracking of soil and to prevent silty water from entering public road and drains. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO- TM, ProPECC PN 1/94, TM-DSS | implemented |



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| S5.8.16 | <p><u>Construction Works near Channelized Watercourse / Ditch</u></p> <p>For minimization of potential water quality impacts from the works to nearby inland channelized watercourse/ditch near SHWSTW, the practices outlined in ProPECC Note PN 1/94 “Construction Site Drainage” and ETWB TC (Works) No.5/2005 “Protection of natural streams / rivers from adverse impacts arising from construction works” should be adopted where applicable. Relevant mitigation measures are listed below:</p> <ul style="list-style-type: none"> • The use of less or smaller construction plants may be specified in works area close to the inland water bodies. • Temporary storage of material (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from watercourse/ditch when carrying out of the construction works. Stockpiling of construction materials and dusty materials should be covered and located away from any watercourse/ditch. • Construction debris and spoil should be covered up and / or disposed of as soon as possible to avoid being washed into the nearby water receivers. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the watercourse/ditch, where practicable. Construction effluent, site run-off and sewage should be properly collected and / or treated. | To minimise impact from construction site run-off | Contractor | All works area | Construction phase | WPCO, EIAO-TM, ProPECC PN 1/94, TM-DSS, ETWB TC(Works) No. 5/2005 | Implemented |
| S5.8.17 – S5.8.19 | <p><u>Accidental Spillage of Chemicals</u></p> <ul style="list-style-type: none"> • The Contractor should register as a chemical waste producer if chemical wastes would be produced from | To minimise impact from accidental spillage | Contractor | All works area | Construction phase | WPCO, EIAO-TM, Waste Disposal | |



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| | <p>the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation, should be observed and complied.</p> <ul style="list-style-type: none"> Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges. 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: <ul style="list-style-type: none"> Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. | | | | | Ordinance (WDO), Waste Disposal (Chemical Waste) (General) Regulation | Implemented |
| S5.8.22 – S5.8.24 | <p><u>Groundwater from Contaminated Areas, Contaminated Site Runoff and Wastewater from Land Decontamination</u></p> <ul style="list-style-type: none"> Remediation of contaminated land should be properly | To minimise impact from groundwater from | Contractor | All works area confirmed with land | Construction phase | WPCO, EIAO-TM, TM-DSS, Guidance | N/A |




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| | <p>conducted following the recommendations of Land Contamination Assessment to be conducted in future. Any excavated contaminated material and exposed contaminated surface should be properly housed and covered to avoid generation of contaminated runoff. Open stockpiling of contaminated materials should not be allowed. Any contaminated runoff or wastewater generated from the land decontamination processes should be properly collected and diverted to wastewater treatment facilities (WTF) as necessary. The WTF shall deploy suitable treatment processes (e.g. oil interceptor/ activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (such as total petroleum hydrocarbon) to an undetectable range. All treated effluent from the wastewater treatment system shall meet the requirements as stated in TM-DSS and should be either discharged into the foul sewers or tankered away for proper disposal.</p> <ul style="list-style-type: none"> No direct discharge of groundwater from contaminated areas should be adopted. Prior to any excavation works within the potentially contaminated areas, the baseline groundwater quality in these areas should be reviewed based on the past relevant site investigation data and any additional groundwater quality measurements to be performed with reference to Guidance Note for Contaminated Land Assessment and Remediation and the review results should be submitted to EPD for examination. If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, this contaminated groundwater should be either properly treated or properly recharged into the ground in compliance with | contaminated areas, contaminated site run-off/ wastewater from land decontamination | | contamination | | Note for Contaminated Land Assessment | |



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| | <p>the requirements of the TM-DSS. If wastewater treatment is to be deployed for treating the contaminated groundwater, the wastewater treatment unit shall deploy suitable treatment processes (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (such as total petroleum hydrocarbon) to an undetectable range. All treated effluent from the wastewater treatment plant shall meet the requirements as stated in the TM-DSS and should be either discharged into the foul sewers or tankered away for proper disposal.</p> <ul style="list-style-type: none"> • If deployment of wastewater treatment is not feasible for handling the contaminated groundwater, groundwater recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in section 2.3 of TM-DSS. The baseline groundwater quality should be determined prior to the selection of the recharge wells, and submit a working plan to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Groundwater monitoring wells should be installed near the recharge points to monitor the effectiveness of the recharge wells and to ensure that no likelihood of increase of groundwater level and transfer of pollutants beyond the site boundary. Prior to recharge, free products should be removed as necessary by installing the petrol interceptor. | | | | | | |

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| | <ul style="list-style-type: none"> The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater. | | | | | | |
| Waste Management Implication (Construction Phase) | | | | | | | |
| S7.5.3 | <p>Recommendations for good site practices during the construction phase include:</p> <ul style="list-style-type: none"> Nomination of approved personnel, such as a site manager, to be responsible for implementation of good site practices, arrangements for waste collection and effective disposal to an appropriate facility; Training of site personnel in site cleanliness, concepts of waste reduction, reuse and recycling, proper waste management and chemical waste handling procedures; Provision of sufficient waste reception/ disposal points, and regular collection of waste; Adoption of appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; Provision of regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; Adoption of a recording system for the amount of wastes generated, recycled and disposed (including the disposal sites); and Preparation of Waste Management Plan (WMP), as part of the Environmental Management Plan (EMP) | To avoid and minimize impacts arising from waste management | Contractor | All works areas | Construction phase | Waste Disposal Ordinance (WDO) and Public Cleansing and Prevention of Nuisances Regulation (Cap. 132BK) | Implemented |
| S7.5.4 | <p>Recommendations to achieve waste reduction are as follow:</p> <ul style="list-style-type: none"> Segregate and store different types of construction | To minimize waste generation | Contractor | All works areas | Construction phase | WDO | Implemented |

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| | <p>related waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</p> <ul style="list-style-type: none"> • Provide separate labelled bins to segregate recyclable waste such as aluminium cans from other general refuse generated by the work force, and to encourage collection by individual collectors; • Recycle any unused chemicals or those with remaining functional capacity; • Maximise the use of reusable steel formwork to reduce the amount of C&D materials; • Adopt proper storage and site practices to minimise the potential for damage to, or contamination of construction materials; • Plan the delivery and stock of construction materials carefully to minimise the amount of waste generated; and • Minimize over ordering and wastage through careful planning during purchasing of construction materials. | | | | | | |
| S7.5.6 | To minimise the impact resulting from collection and transportation of C&D materials as far as practicable, C&D material, such as wood, plastic, steel and other metals should be reused or recycled and, as a last resort, disposed to landfill. A suitable area should be designated within the site for temporary stockpiling of C&D materials and to facilitate the sorting process. | To minimise the disposal of C&D waste | Contractor | All works areas | Construction phase | WDO | Implemented |
| S7.5.6 | Within the stockpile areas, the following measures should be taken to control potential environmental impacts or nuisance: | To avoid and minimize impacts | Contractor | All works areas | Construction phase | WDO | Implemented |

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| | <ul style="list-style-type: none"> Proper handling and storage of waste such as soil by means of covers and/or water spraying system to minimise the potential environmental impact and to prevent materials from wind-blown or being washed away; Covering materials during heavy rainfall; Locating stockpiles to minimise potential visual impacts; Minimising land intake of stockpile areas as far as possible; Adopting GPS or equivalent system for tracking and monitoring of all dump trucks engaged for the Project in recording their travel routings and parking locations to prohibit illegal dumping and landfilling of C&D materials; and Keeping record and analysis of data collected by GPS or equivalent system related to travel routings and parking locations of dump trucks engaged on site. | arising from waste management | | | | | |
| S7.5.7 to S7.5.9 | <p>General refuse should be stored in enclosed bins or compaction units separate from C&D materials and chemical waste. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D materials and chemical wastes. An enclosed and covered area is preferred to reduce the occurrence of 'wind blown' light materials.</p> <p>The recyclable component of general refuse, such as aluminium cans, paper and cleansed plastic containers shall be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste shall be</p> | To avoid and minimize impacts arising from waste management | Contractor | All works areas | Construction phase | WDO | Implemented |

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| | <p>set up by the Contractor. The Contractor shall also be responsible for arranging recycling companies to collect these materials.</p> <p>The Contractor shall carry out an education programme for workers in avoiding, reducing, reusing and recycling of materials generation. Posters and leaflets advising on the use of the bins shall also be provided in the sites as reminders.</p> | | | | | | |
| S7.5.10 to S7.5.12 | <p>If chemical wastes were to be produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer, and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.</p> <p>Appropriate containers with proper labels should be used for storage of chemical wastes. Chemical wastes should be collected and delivered to designated outlet by a licensed collector. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the CWTC, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.</p> <p>Any unused chemicals or those with remaining functional capacity should be collected for reuse as far as practicable.</p> | To avoid and minimize impacts arising from waste management | Contractor | All works areas | Construction phase | WDO | Implemented |
| S7.5.13 to S7.5.14 | <p>The sediment should be excavated, handled, transported and disposed of in a manner that would minimise adverse environmental impacts. For minimization of sediment disposal, beneficial reuse will be considered on site as far as practicable during the construction stage before the disposal</p> | To avoid and minimize impacts arising from waste management | Contractor | All works areas | Construction phase | APCO WDO | N/A |



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| | of excavated sediment. Requirements of the Air Pollution Ordinance (Construction Dust) Regulation, where relevant, shall be adhered to during excavation, transportation and disposal of sediments. | | | | | | |
| S7.5.15 | In order to minimise the exposure to contaminated materials, workers shall, when necessary, wear appropriate personal protective equipment (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities shall also be provided on site. | To avoid and minimize impacts arising from waste management | Contractor | All works areas | Construction phase | WDO | N/A |
| S7.5.20 | Stockpiling of contaminated sediments shall be avoided as far as possible. If temporary stockpiling of contaminated sediments is unavoidable, the excavated sediment shall be covered by tarpaulin and the area shall be placed within earth bunds or sand bags to prevent leachate from entering the ground, nearby drains and/or surrounding water bodies. The stockpiles shall be completely paved or covered by linings in order to avoid contamination to underlying soil or groundwater. Separate and clearly defined areas shall be provided for stockpiling of contaminated and uncontaminated materials. Leachate, if any, shall be collected and discharged according to the Water Pollution Control Ordinance (WPCO). | To avoid and minimize impacts arising from waste management | Contractor | All works areas | Construction phase | WPCO | N/A |
| S7.5.21 | In order to minimise the potential odour / dust emissions during excavation and transportation of the sediment, the excavated sediments shall be wetted during excavation / material handling and shall be properly covered when placed on trucks or barges. Loading of the excavated sediment to the barge shall be controlled to avoid splashing and overflowing of the sediment slurry to the surrounding | To avoid and minimize impacts arising from waste management | Contractor | All works areas | Construction phase | WDO APCO | N/A |

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| | water. | | | | | | |
| Land Contamination | | | | | | | |
| S8.9.3 | <p>To minimise environmental impacts arising from the handling of potentially contaminated materials, the following environmental precautionary measures are recommended to be utilised during the course of any required site remediation:</p> <ul style="list-style-type: none"> Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety; Establish and maintain a Health and Safety Plan with the information below before commencement of the SI: <ul style="list-style-type: none"> (a) Instruction of works on work procedures, safe practices, emergency duties, and applicable regulations; (b) Regularly scheduled meetings of the workers in which the possible hazards, problems of the job, and related safe practices are emphasized and discussed; (c) Good housekeeping practices; and (d) Availability of and instruction in the location, use and maintenance of personal protective equipment. Excavation shall be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils; Supply of suitable clean backfill material (or treated soil) after excavation; Stockpiling site(s) shall be lined with impermeable sheeting and banded. Stockpiles shall be fully covered by impermeable sheeting to reduce dust emission. If this is not practicable due to frequent usage, regular | To control land remediation work | Contractor | Area identified with land contamination | Prior to the commencement of construction works at the contaminated areas | <p>“Guidance Note for Contaminated Land Assessment and Remediation”</p> <p>“Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management</p> <p>“Public Cleansing and Prevention of Nuisances Regulation (Cap. 132BK)”</p> <p>APCO, WDO and WPCO</p> | N/A |




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| | <p>watering shall be applied. However, watering shall be avoided on stockpiles of contaminated soil to minimise contaminated runoff;</p> <ul style="list-style-type: none"> • Vehicles containing any excavated materials shall be suitably covered to limit potential dust emissions or contaminated wastewater run-off, and truck bodies and tailgates shall be sealed to prevent any discharge during transport or during wet conditions; • Speed control for the trucks carrying contaminated materials shall be enforced; • Vehicle wheel and body washing facilities at the site's exist points shall be established and used; and • Pollution control measures for air emissions (e.g. from biopile blower and handling of cement), noise emissions (e.g. from blower or earthmoving equipment), and water discharges (e.g. runoff control from treatment facility) shall be implemented and complied with relevant regulations and guidelines. | | | | | | |
| Landscape and Visual Impact (Construction Phase) | | | | | | | |
| S9.8.1 | Trees unavoidably affected by the works should be transplanted as far as possible in accordance with DEVB TC(W) 7/2015 – Tree Preservation or LAO PN 7/2007 - Tree Preservation and Tree Removal Application for Building Development in Private Projects where applicable. | To transplant affected trees | Contractor | All works areas | Construction phase | DEVB TC(W) No. 7/2015 or LAO PN 7/2007 where applicable | Implemented |
| S9.8.1 | Control of night-time lighting glare. | To minimize the Landscape and visual impact on surrounding setting | Contractor | All works areas | Construction phase | TM-EIAO | Implemented |
| S9.8.1 | Erection of decorative screen hoarding which should be compatible with the surrounding setting. | To minimize the Landscape and visual impact on | Contractor | All works areas | Construction phase | TM-EIAO | Implemented |

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| | | surrounding setting | | | | | |
| S9.8.1 | Management of facilities on work sites by controlling the height and disposition/arrangement of all facilities on the works site to minimize visual impact to adjacent VSRs. | To minimize visual impact to adjacent VSRs. | Contractor | All works areas | Construction phase | - | Implemented |
| S9.8.1 | All hard and soft landscape areas disturbed temporarily during construction should be reinstated on like-to-like basis, to the satisfaction of the relevant Government Departments. | To minimize the landscape impact on surrounding setting | Contractor | All works areas | Construction phase | - | To be implemented |

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APPENDIX L - MONITORING SCHEDULE OF THE REPORTING MONTH




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Dust and Noise Monitoring Schedule in February 2024

FEBRUARY 2024

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|-----------------------------|-----------------------------|-----------------------------|----------------------------|----------------------------|----------|
| | | | | 1 | 2 1-hour TSP Monitoring | 3 |
| 4 | 5 | 6 | 7 | 8 1-hour TSP Monitoring | 9 | 10 |
| 11 | 12 | 13 | 14 1-hour TSP Monitoring | 15 | 16 | 17 |
| 18 | 19 | 20 1-hour TSP Monitoring | 21 | 22 | 23 | 24 |
| 25 | 26 1-hour TSP Monitoring | 27 | 28 | 29 | | |

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APPENDIX M - MONITORING SCHEDULE OF THE COMING MONTH



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Tentative Dust and Noise Monitoring Schedule in March 2024

MARCH 2024

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-----------------------------------|-----------|
| | | | | | 1 1-hour TSP Monitoring | 2 |
| 3 | 4 | 5 | 6 | 7 1-hour TSP Monitoring | 8 | 9 |
| 10 | 11 | 12 | 13 1-hour TSP Monitoring | 14 | 15 | 16 |
| 17 | 18 | 19 1-hour TSP Monitoring | 20 | 21 | 22 | 23 |
| 24 | 25 1-hour TSP Monitoring | 26 | 27 | 28 1-hour TSP Monitoring | 29 | 30 |
| 31 | | | | | | |

The schedule is subjected to change due to unforeseeable circumstances (e.g. adverse weather, etc.)