Central Kowloon Route Buildings, Electrical and Mechanical Works Contract No. HY/2019/13 (Kai Tak East Area)

Gammon Construction Limited

Contract No. HY/2019/13 Central Kowloon Route – Buildings, Electrical and Mechanical Works

Monthly EM&A Report No. 23 (August 2022)

Version 1 Date of Report: 13 September 2022

Certified By

BC+.

(Environmental Team Leader:

Ms. Betty Choi)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties

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Environmental Permit No. EP-457/2013/D

Central Kowloon Route

Independent Environmental Checker Verification

Works Contract: Buildings, Electrical and Mechanical Works (HY/2019/1

Reference Document/Plan

Document/Plan to be Certified/ Verified:	Monthly EM&A Report No.23
Date of Report:	13 September 2022 (Version 1)
Date received by IEC:	13 September 2022

Reference EP Condition

Environmental Permit Condition:

Submission of Monthly EM&A Report of the Project

3.4 Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within 2 weeks after the end of each reporting month throughout the entire construction period. The EM&A Reports shall include a summary of all non-compliance. The submissions shall be certified by the ET Leader and verified by the IEC as complying with the requirements as set out in the EM&A Manual before submission to the Director. Additional copies of the submission shall be provided to the Director upon request by the Director.

3.4

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced condition of EP-457/2013/D.

Mandy 20.

Ms Mandy To Independent Environmental Checker Date:

13 September 2022

Our ref: 0436942_IEC Verification Cert_BEM_Monthly EM&A Rpt No.23_20220913.docx

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EXECUTIVE SUMMARY

Introduction

- This is the 23rd Monthly Environmental Monitoring and Audit (EM&A) Report prepared by the Environmental Team (ET), Cinotech Consultants Ltd., for Contract No. HY/2019/13 "Central Kowloon Route – Buildings, Electrical and Mechanical Works". This report summarized the monitoring results and audit findings of the EM&A programme under the issued EP No. EP-457/2013/D, and in accordance with the EM&A programme in Kai Tak East Area during the reporting period from 1st August 2022 – 31st August 2022.
- 2. The major site activities undertaken in Kai Tak East Area in the reporting month included:
 - Piling works (pipe piles and sheet piles);
 - Excavation & sub-structure works.

Environmental Monitoring Works

- 3. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Joint weekly site inspections with the representative of ET, Engineer Representative and the Contractor were conducted on 2, 9, 16, 23 & 30 August 2022, whereas joint site inspection with the representative of IEC was conducted on 16 August 2022. The implementation of the environmental mitigation measures, Event and Action Plans and environmental complaint handling procedures were also checked.
- 4. A summary of the non-compliance (exceedance) during the reporting month (August 2022) and the investigation results and/or follow-up actions is provided below:

Air Quality Monitoring

- No Action/Limit Level exceedance for 1-hour TSP was recorded.
- No Action/Limit Level exceedance for 24-hour TSP was recorded.

Landscape and Visual Monitoring

• No non-conformity for landscape and visual was recorded.

Complaint Handling, Prosecution and Public Engagement

5. Summary of complaint/summons/prosecution in the reporting month is tabulated in **Table I**.

	Even	t Details	Follow-up/ Remedial	Status/ Remarks			
Event	Number	Brief Description	Actions				
Complaints Received	0	-	-	-			
Notification of Summons and Prosecutions Received	0	-	-	-			

Table I Summary of Complaint/Summons/Prosecution in the Reporting Month

Reporting Changes

6. There were no reporting changes during the reporting month.

Future Key Issues

- 7. The key works or activities will be anticipated in the coming two months are as follows:
 - Piling works (pipe piles and sheet piles);
 - Excavation & sub-structure works.

1 INTRODUCTION

Background

- 1.1 Central Kowloon Route (CKR) is a 4.7km long dual 3-lane trunk road across Central Kowloon linking Yau Ma Tei Interchange in West Kowloon and the road network at Kai Tak Development and Kowloon Bay in East Kowloon. The underground tunnel section will be about 3.9km long. In particular, an underground tunnel of about 370m long in Kowloon Bay to the north of To Kwa Wan Typhoon Shelter will be constructed.
- 1.2 The Environmental Impact Assessment Report for Central Kowloon Route Design and Construction (Register No.: AEIAR-171/2013) was approved under the Environmental Impact Assessment Ordinance (EIAO) on 11 July 2013. An Environmental Permit (EP No.: EP-457/2013) was issued on 9 August 2013. Variations of Environmental Permit (VEP) was subsequently applied and an EP (EP No. EP-457/2013/C) was issued on 16 January 2017. The latest EP (EP No. EP-457/2013/D) was issued by Environmental Protection Department (EPD) on 15 June 2021.
- 1.3 The construction of the CKR had been divided into different sections. This Contract No. HY/2019/13 – Central Kowloon Route – Buildings, Electrical and Mechanical Works ("The Project") will include the architectural, civil and structural construction works of Yau Ma Tei Ventilation Building (YVB), Ho Man Tin Ventilation Building (HVB), Kai Tak Ventilation Building (KVB) and Central Kowloon Route Administration Building (ADB) for the CKR. The landscaping and electrical and mechanical (E&M) works within the building sites will be involved as well.
- 1.4 Cinotech Consultants Limited was assigned as the Environmental Team (ET) to undertake the EM&A works for the Project. The construction of this Contract was commenced on 12th December 2020.

Purpose of the Report

1.5 This is the 23rd Monthly EM&A Report which summarises the impact monitoring results and audit findings for the EM&A programme in Kai Tak East Area during the reporting period from 1st August 2022 – 31st August 2022. The Kai Tak East Area site layout plan for the Project is shown in Figure 1.1.

Project Organizations

- 1.6 Different Parties with different levels of involvement in the project organization include:
 - Project Proponent Highways Department (HyD)
 - Engineer Representative (ER) Arup Mott MacDonald Joint Venture (AMMJV)
 - Environmental Team (ET) Cinotech Consultants Limited (Cinotech)
 - Independent Environmental Checker (IEC) Environmental Resources Management -Hong Kong Limited (ERM)
 - Contractor Gammon Construction Limited (GCL)

1.7 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1	Key Project Contacts	

	y		
Party	Role	Phone No.	
AMMJV	Engineer Representative	Mr. Dennis Yu	3695 0419
Cinotech	Environmental Team	Ms. Betty Choi	2151 2072
ERM	Independent Environmental Checker	Ms. Mandy To	2271 3113
GCL	Contractor	Mr. Harry Lam	9353 6141

1.8 The Organizational Structure for Environmental Management is shown in **Figure 1.2**.

Construction Activities undertaken during the Reporting Month

- 1.9 The construction programme is presented in **Appendix A**.
- 1.10 The major site activities undertaken in the reporting month included:
 - Piling works (pipe piles and sheet piles);
 - Excavation & sub-structure works.

Summary of EM&A Requirements

- 1.11 The EM&A programme requires air quality monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
 - Environmental requirements and mitigation measures, as recommended in the EM&A Manual under the EP.
- 1.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.

Statues of Environmental Licensing and Permitting

1.13 All permits/licenses obtained for the Project are summarized in Table 1.2.

Table 1.2 Summary of Environmental Licensing and Permit Status

Downit / Licongo No	Valid P	Status								
Permit / License No.	From	То	Status							
Environmental Permit (EP)										
EP-457/2013/D	15 Jun 2021	N/A	Valid							
Notification of Construction Works under Air Pollution Control Ordinance (APCO)										
457346	18 Jun 2020	End of Project	Valid							
Billing Account for Construction	Waste Disposal									
7037679	26 Jun 2020	N/A	Valid							
Registration of Chemical Waste P	Producer – Kai Tak									
5211-286-G2347-54	13 Jul 2020	N/A	Valid							
Wastewater Discharge Licence - I	Kai Tak									
WT00037178-2020	18 Dec 2020	31 Dec 2025	Valid							
Construction Noise Permit - Kai	Fak Site (General Wo	orks [grouting, pili	ng])							
GW-RE0534-22	31 May 2022	29 Sep 2022	Valid							
Construction Noise Permit for W	orks at 2nd office									
GW-RE0541-22	2 June 2022	1 Aug 2022	Valid until 1 Aug 2022							
GW-RE0739-22	2 Aug 2022	1 Dec 2022	Valid							

2 AIR QUALITY

Monitoring Requirements

2.1 As all of the air quality (1-hour TSP and 24-hour TSP) monitoring works in Kai Tak East Area are currently covered under the Contract No. HY/2018/02 (Central Kowloon Route - Kai Tak East), the corresponding monitoring parameters, equipment, methodology, results and established Action and Limit Levels could be referred to Section 3 of the EM&A report for Contract No. HY/2018/02 during this reporting month.

Observations

- 2.2 No Action/Limit Level exceedance was recorded for all 1-hour TSP and 24-hour TSP monitoring in the reporting month.
- 2.3 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of air quality mitigation measures within the site boundaries of this Project. The summary of site audits is shown in **Table 6.1** of this report.

3 NOISE

Monitoring Requirements

3.1 As no Noise Sensitive Receiver (NSR) is located within 300m from the boundary of Kai Tak East Area, no construction noise monitoring is required in Kai Tak East Area for this Project.

Observations

3.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of construction noise mitigation measures within the site boundaries of this Project. The summary of site audits is shown in **Table 6.1** of this report.

4 WASTE MANAGEMENT

Monitoring Requirements

4.1 Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Inert C&D waste includes soil, broken rock, broken concrete and building debris, while non-inert C&D materials are made up of C&D waste which cannot be reused or recycled and has to be disposed of at the designated landfill sites.

Results and Observations

4.2 The quantities of different types of waste generated in the reporting month are summarised in Table 4.1. Details of the amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix B**.

	Quantity													
	Inert C&D	Materials	Non-inert C&D Materials											
Reporting Period	Total Quantity Generated (in '000m ³)	Disposed as Public Fill (in '000m ³)	Others, e.g. general refuse (in '000m ³)	Metals (in '000kg)	Paper/cardboard Packaging (in '000kg)	Plastics (in '000kg)	Chemical waste (in '000kg)							
August 2022	7.567 7.359		0.047	0	0	0	0							

Table 4.1Quantities of Waste Generated from the Project

4.3 Site audits were carried out on a weekly basis to monitor and audit to ensure that proper storage, transportation and disposal practices of waste materials generated during construction activities, such as construction and demolition (C&D) materials and general refuse are being implemented. The summary of site audits is shown in **Table 6.1** of this report. The implementation status of the waste/chemical management measures in the reporting period are summarized in **Appendix C**.

5 LANDSCAPE AND VISUAL

Monitoring Requirements

5.1 According to the EM&A Manual, site audits would be undertaken during the construction phase of the Project to check that the proposed landscape and visual mitigation measures are properly implemented and maintained as per their intended objectives. Site inspections of the implementation of landscape and visual mitigation measures would be undertaken at least once every two weeks during the construction period.

Results and Observations

- 5.2 Bi-weekly inspection of the implementation of landscape and visual mitigation measures within the site boundaries of this Project was conducted on 2, 16 & 30 August 2022. The implementation status of the landscape and visual mitigation measures in the reporting period are summarized in **Appendix C**. The summary of observations and recommendations made for landscape and visual mitigation measures during site audits are shown in **Table 6.1** of this report.
- 5.3 No non-compliance of the landscape and visual impact was recorded in the reporting month.

6 ENVIRONMENTAL AUDIT

Site Audits

- 6.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.
- 6.2 Site audits were conducted on 2, 9, 16, 23 & 30 August 2022 in the reporting month. Joint site inspection with the representative of IEC was conducted on 16 August 2022. No non-compliance was observed during the site audit.

Implementation Status of Environmental Mitigation Measures

- 6.3 According to Environmental Permit, the approved EIA Report (Register No.: AEIAR-171/2013), and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix C**.
- 6.4 The ET weekly site inspections were carried out during the reporting month and the observations and follow-up actions in Kai Tak East Area are summarized in **Table 6.1**.

Parameters	Date	Observations	Follow-up Actions			
Water Quality	2 Aug 2022	Stagnant water should be cleared at Kai Tak Ventilation Building Site	Holes have been drilled on the I-Beams to allow water pass through and prevent from stagnation.			
	30 Aug 2022	Ponding water should be removed at KTE Site.	Ponding water have been removed at KT site.			
Air Quality	N/A	No environmental deficiency was identified in the reporting period.	N/A			
Noise	N/A	No environmental deficiency was identified in the reporting period.	N/A			
Waste / Chemical	9 Aug 2022	Chemicals should store properly	Chemicals have been removed.			
Management	23 Aug 2022	in the designated area.	Chemicals have been removed.			
Land Contamination	N/A	No environmental deficiency was identified in the reporting period.	N/A			
Landscape and Visual	N/A	No environmental deficiency was identified in the reporting period.	N/A			
Permits /Licences	N/A	No environmental deficiency was identified in the reporting period.	N/A			

 Table 6.1
 Observations and Recommendations of Site Inspections

Implementation Status of Event and Action Plans

6.5 The Event and Action Plans for noise could be referred to Appendix D of the EM&A report in Contract No. HY/2018/02.

Air Quality Monitoring

- No Action/Limit Level exceedance for 1-hour TSP was recorded.
- No Action/Limit Level exceedance for 24-hour TSP was recorded.

Landscape and Visual Monitoring

• No non-conformity for landscape and visual was recorded.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

6.6 No environmental complaints, warning, notifications of summons and successful prosecutions was received in the reporting month. The summary of environmental complaint, warning, summon and notification of successful prosecution for the Project is presented in **Appendix D**.

Status of Required Submission under Environmental Permit

6.7 Status of required submission under EP-457/2013/D during the reporting period are summarized in **Table 6.2**.

Table 6.2 Status of Required Submission under Environmental Permit

EP Condition (EP-457/2013/D)	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (July 2022)	12 August 2022

7 FUTURE KEY ISSUES

- 7.1 Major site activities undertaken for the coming two months include:
 - Piling works (pipe piles and sheet piles);
 - Excavation & Sub-structure Works.
- 7.2 Key environmental issues in the coming two months include:
 - Stockpile accumulation on-site;
 - Water spraying for dust generating activities and on haul road;
 - Wastewater and runoff discharge from site;
 - Coverage of open manholes to avoid dirty runoff to drainage system;
 - Noise from operation of the equipment, especially for excavation works and machinery onsite;
 - Accumulation of general refuse and construction waste on-site;
 - Proper storage of construction materials on-site; and
 - Storage of chemicals/fuel and chemical waste/waste oil on-site.

8 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

8.1 This is the 23rd Monthly EM&A Report which presents the EM&A works undertaken in Kai Tak East Area during the reporting month from 1st August 2022 – 31st August 2022 in accordance with the EM&A Manual and the requirements under the EP.

Air Quality Monitoring

8.2 No Action/Limit Level exceedance was recorded for all 1-hour and 24-hour TSP monitoring in the reporting month.

Landscape and visual

8.3 No non-compliance was recorded in the reporting month.

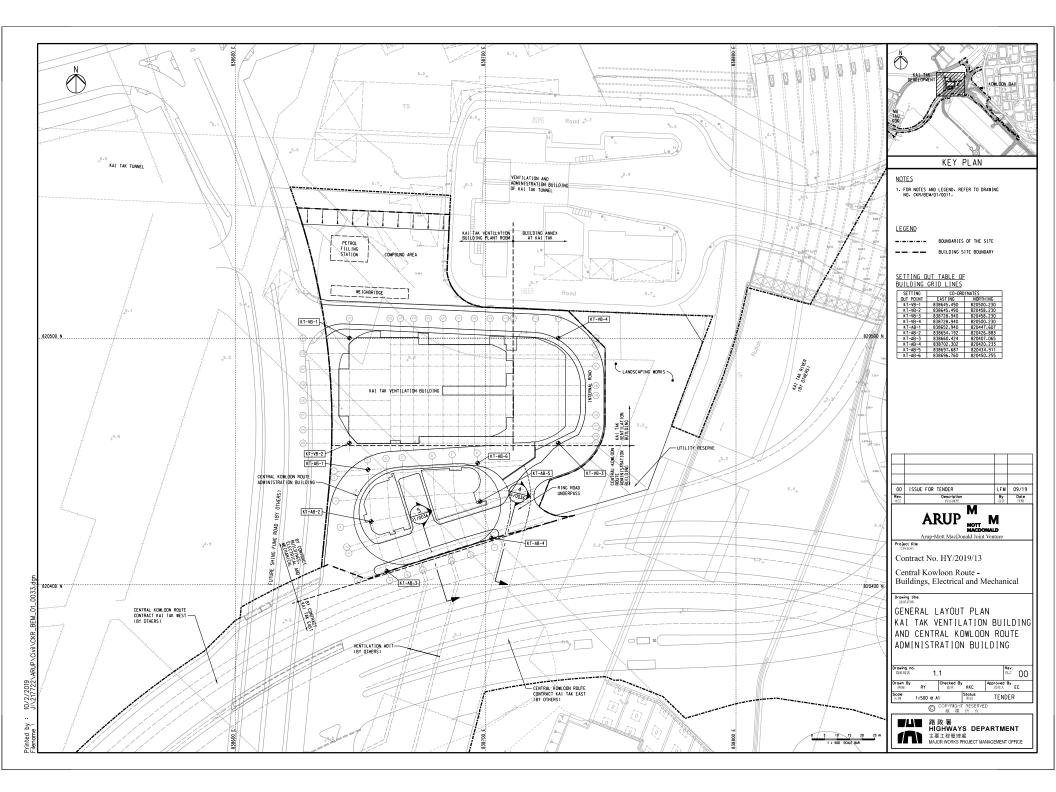
Site Audit

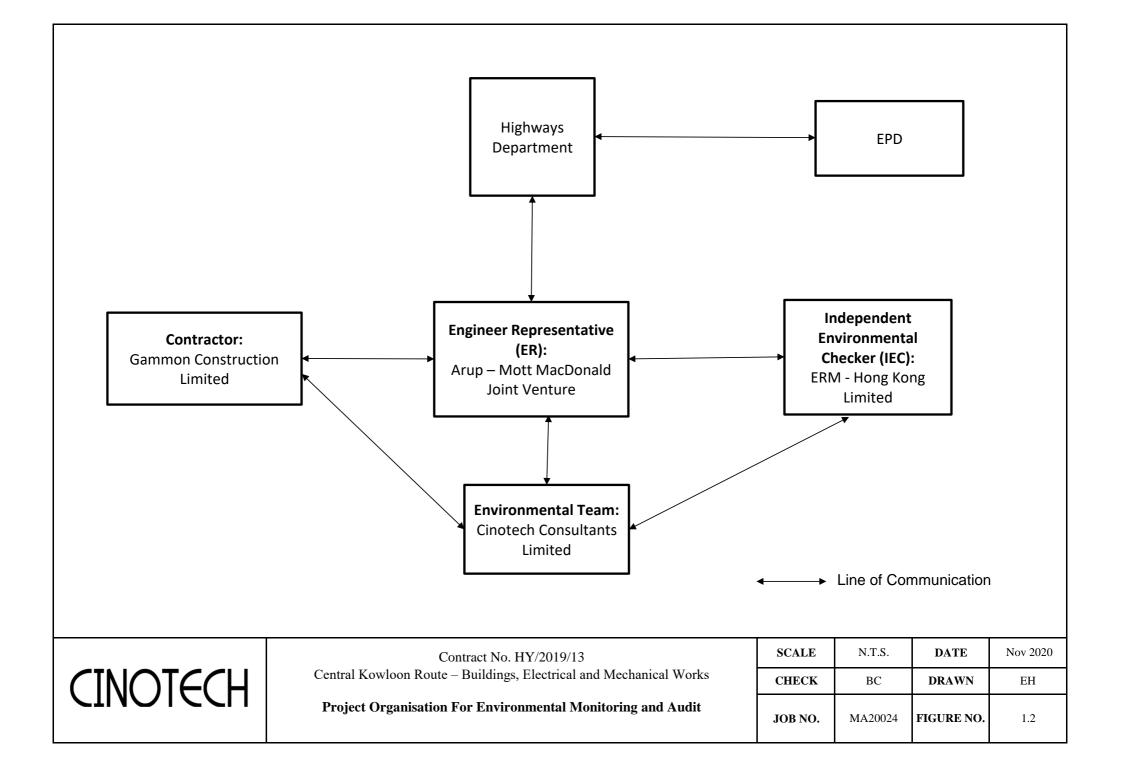
8.4 5 ET joint weekly environmental site inspections were conducted in the reporting month. Joint weekly site inspections with the representative of ET, Engineer Representative and the Contractor were conducted on 2, 9, 16, 23 & 30 August 2022, whereas joint site inspection with the representative of IEC was conducted on 16 August 2022. All environmental deficiencies observed during site inspections were rectified by the Contractor.

Complaint, Notification of Summons and Successful Prosecution

8.5 No environmental complaints, notifications of summons and successful prosecutions were received in the reporting month.

FIGURES



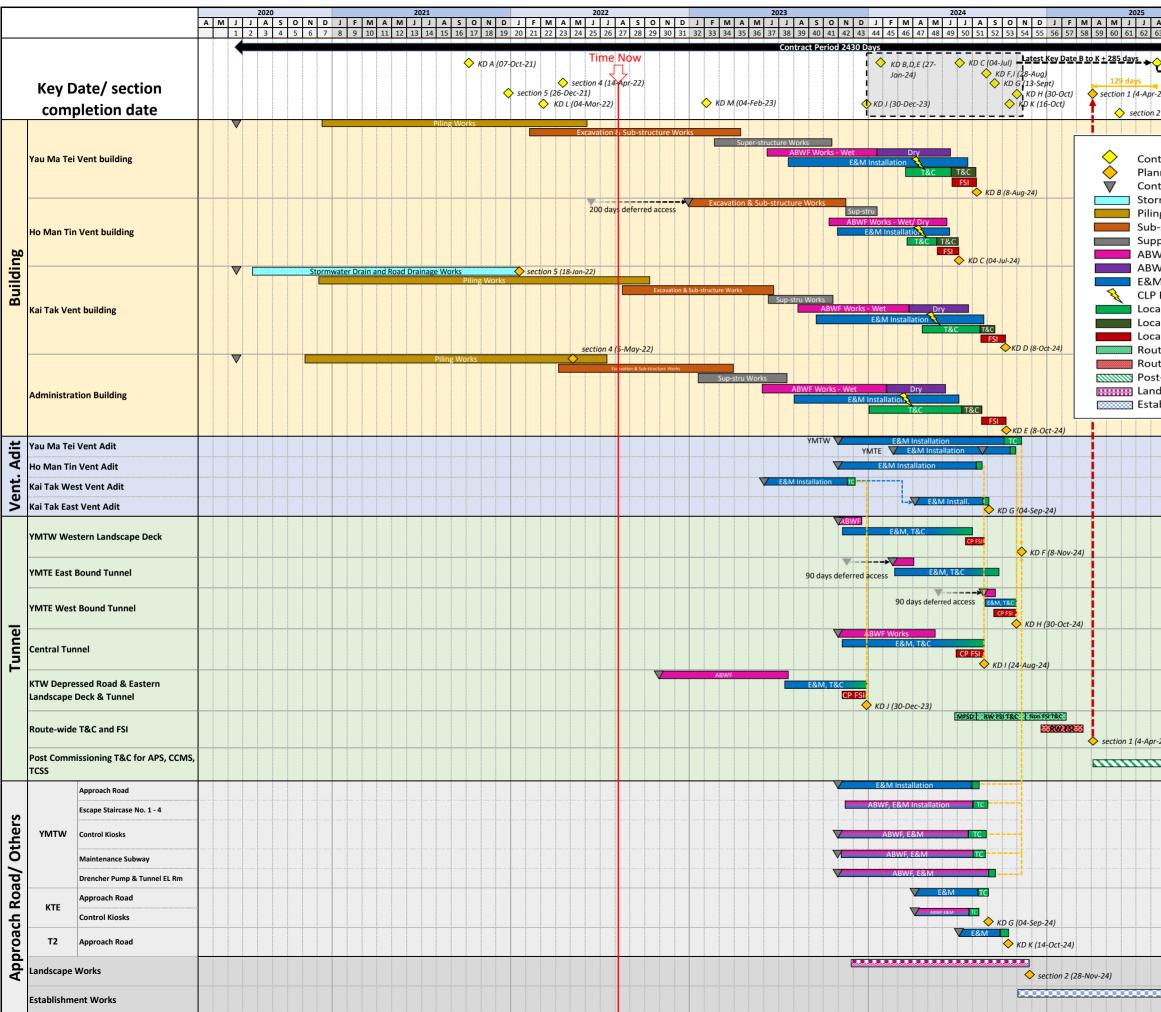


APPENDIX A CONSTRUCTION PROGRAMME



Contract No. HY/2019/13 Central Kowloon Route - Buildings, Electrical and Mechanical Works

Summary Programme





路政署 HIGHWAYS DEPARTMENT 主要王程管理處

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APPENDIX B SUMMARY OF WASTE GENERATION AND DISPOSAL RECORDS

Monthly Summary Waste Flow Table

[PS Clauses 25.24(11)S & 25.34(16)(a)]

Annex 4 to Appendix C

Name of Department: HyD

Contract No.: HY/2019/13

Central Kowloon Route - Buildings, Electrical and Mechanical Works

Kai Tak Site Area

Monthly Summary Waste Flow Table for 2022 (year)

		Actual Quanti	tes of Inert C&D	Materials Genera	ted Monthly			Actual	Quantites of C&	D Waste Generat	ed Monthly	
	Total Quantity	Hard Rock and	Reused in the	Reused in	Disposed as	Imported Fill	Metals	Paper /	Plastics	Chemical	Marine	Others, e.g.
	Generated	Large Broken	Contract	other Projects	Public Fill	(see Note 5)		cardboard	(see Note 3)	Waste	Sediment	general refuse
		Concrete	(see Note 5)	(see Note 5)	(see Note 5)			packaging		(see Note 5)	(see Note 7)	(see Note 5)
		(see Note 5)										
Month	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m3)	(in '000m3)
Jan	1.451	0.000	0.000	0.000	1.451	0.000	0.000	0.000	0.000	0.000	0.000	0.017
Feb	1.121	0.000	0.000	0.000	1.121	0.000	0.000	0.000	0.000	0.000	0.000	0.029
Mar	1.462	0.000	0.000	0.000	1.462	0.000	0.000	0.000	0.000	0.000	0.000	0.033
Apr	2.606	0.000	0.000	0.000	2.606	0.000	0.000	0.000	0.000	0.000	0.000	0.042
May	2.446	0.000	0.000	0.821	1.625	0.000	0.000	0.000	0.000	0.000	0.000	0.037
Jun	1.888	0.000	0.000	0.495	1.393	0.000	0.000	0.000	0.000	0.000	0.000	0.014
Sub-Total	10.976	0.000	0.000	1.317	9.659	0.000	0.000	0.000	0.000	0.000	0.000	0.171
Jul	1.932	0.000	0.000	0.000	1.932	0.000	0.000	0.000	0.000	0.000	0.000	0.042
Aug	7.567	0.000	0.000	0.208	7.359	0.000	0.000	0.000	0.000	0.000	0.000	0.047
Sep												
Oct												
Nov												
Dec												
Total (2022)	20.475	0.000	0.000	1.525	18.950	0.000	0.000	0.000	0.000	0.000	0.000	0.261
Total (whole)	39.683	0.000	0.000	1.525	38.158	0.000	0.000	0.000	0.000	1.080	0.000	0.529

(1) The performance targets are given in PS Clause 25.24

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

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials, and water barriers

(4)

Note:

The summary table shall be submitted to the Project Manager monthly together with the Waste Flow Table for review and monitoring in accordance with the PS Clause 25.24 (5) Density values and Bulk Factors adopted:

Hard Rock and Large Broken Concrete:	2.4 T/m3 (in-situ)	Bulk Factor:	1.25
Soil / Fill:	2.0 T/m3 (in-situ)	Bulk Factor:	1.1
Marine Sediment:	1.7 T/m3 (in-situ)	Bulk Factor:	1.3
General Refuse:	400 kg/m3		
Chemical Waste (mainly used lubricant):	900 kg/m3		
Tree Trunk / Tree Stump:	850 kg/m3 (in-situ)	Bulk Factor:	1.1

(6) The reported and forecast volume figures are in "bulk" volume, with Bulk Factor applied as per Note (5)

(7) This figure refers to marine sediment disposed via dumping at sea. Treated Sediment for Reuse on-site will be categorized into "Reused in the Contract"

APPENDIX C ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
	n Dust Impact				A 11		ADCO	^
S4.3.10	DI	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	- APCO - To control the dust impact to meet HKAQO and TM-EIA criteria	A
S4.3.10	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.3 L/m2 to achieve the dust removal efficiency.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	- APCO - To control the dust impact to meet HKAQO and TM-EIA criteria	^
S4.3.10	D3	Proper watering at exposed spoil should be undertaken throughout the construction phase. Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	- APCO - To control the dust impact to meet HKAQO and TM-EIA criteria	^ ^
		and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading.					enteria	
		Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads.						^
		A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones.						٨
		The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle.						^
		Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.	1					٨

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period.						۸
		The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials.						٨
		Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously.						٨
		Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet						٨
		Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding.						N/A
		Any skip hoist for material transport should be totally enclosed by impervious sheeting.						۸
		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						٨
		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.						N/A
		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.						N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabilizer within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.						N/A
S4.3.10	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected rep. dust monitoring station	Construction stage	- TM-EIA	٨
Construction	n Noise (Airbor		·	·			·	
S5.4.1	N1	Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme.	Control construction airborne noise	Contractor	All construction sites	Construction stage	- Annex 5, TM-EIAO	^
		Machines and plant (such as trucks, cranes) 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, where possible, be orientated so that the noise is directed away from nearby NSRs.						^
		Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works.						٨
		Mobile plant should be sited as far away from NSRs as possible and practicable.						٨
		Material stockpiles, mobile container site office and other structures should be effectively utilized, where practicable, to screen noise from on-site construction activities.						N/A
S5.4.1	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening	Contractor	All construction sites	Construction stage	- Annex 5, TM-EIAO	۸

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Timing	Implementatio n Stage	standards to be achieved	Implementation Status
S5.4.1	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressors, generators and handheld breakers, etc.	Sreen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	- Annex 5, TM-EIAO	N/A
S5.4.1	N4	Use 'Quiet plants'	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	- Annex 5, TM-EIAO	۸
S5.4.1	N5	Loading/ unloading activities should be carried out inside the full enclosure of mucking out points.	Reduce the noise levels of loading/ unloading activities	Contractor	Mucking out locations	Construction stage	- Annex 5, TM-EIAO	۸
S5.4.1	N6	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	- Annex 5, TM-EIAO	^
S5.4.1	N7	Implement a noise monitoring programme under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected rep. noise monitoring station	Construction stage	- TM-EIAO	N/A
	ity (Constructio	on Phase)						
S6.9.1.1	W1	<u>Construction Runoff</u> 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 stormwater 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.	To minimize water quality impact from the construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	 Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS 	^

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a silt/ sediment trap. The sediment/ silt traps should be incorporated in the permanent drainage channels to enhance deposition rates.						۸
		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. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m3/s a sedimentation basin of 30 m3 would be required and for a flow rate of 0.5 m3/s the basin would be 150 m3. The detailed design of the sand/ silt traps shall be undertaken by the contractor prior to the commencement of construction.						~
		All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means.						N/A
		The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows.						N/A
		All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas.						*
		Measures should be taken to minimize the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.						٨

EIA Ref.	EM&A Ref.		Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m3 should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.						۸
		Manholes should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.						٨
		Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes.						٨
		All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and site wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel wash bay to the public road should be paved with sufficient backfall toward the wheel wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.						Α
		Oil interceptors should be provided in the drainage system downstream of any oil/ fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.						٨
		Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts.						۸

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby.						^
		Adopt best management practices.						^
		All earth works should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.						^
S6.9.1.2	W2	<u>Tunneling Works and Underground Works</u> Cut-&-cover tunneling work should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.	To minimize construction water quality impact from tunneling works	Contractor	All tunneling portion	Construction stage	- Water Pollution Control Ordinance - ProPECC PN 1/94 - TM-EIAO - TM-DSS	N/A
		Uncontaminated discharge should pass through sedimentation tanks prior to off- site discharge.					- IM-DSS	N/A
		The wastewater with a high concentration of SS should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater.						N/A
		Direct discharge of the bentonite slurry (as a result of D-wall) is not allowed. It should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities area completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries.						N/A
S6.9.1.3	W3	<u>Sewage Effluent</u> Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	- Water Pollution Control Ordinance - TM-DSS	^

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
\$6.9.1.5	W4	Groundwater from Potential Contaminated Area: No direct discharge of groundwater from contaminated areas should be adopted.	To minimize groundwater quality impact from	Contractor	Excavation areas where contamination is	Construction stage	- Water Pollution Control Ordinance - TM-EIAO	٨
		A discharge license under the WPCO through the Regional Office of EPD for groundwater discharge should be applied. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed during the process of discharge license application. The compliance to the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-DSS) and the existence of prohibited substance should be confirmed. If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, the contaminated groundwater should be either properly treated in compliance with the requirements of the TM-DSS or properly recharged into the ground.	contaminated area		found		- TM-DSS	^
		If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. TPH) to undetectable range. All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM-DSS and should be discharged into the foul sewers.						^
		If groundwater recharging wells are deployed, 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 the Section 2.3 of TM-DSS. The baseline groundwater quality shall be determined prior to the selection of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) 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. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol interceptor.						N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S6.9.1.6	W6	Accidental Spillage All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings.	To minimize water quality impact from accidental spillage	Contractor	All construction site where practicable	Construction stage	 Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS 	^
		Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste Disposal (Chemical Waste) (General) Regulation.						^
Waste Mana	gement (Const	ruction Waste)		•				
S7.4.1	WM1	<u>On-site sorting of C&D material</u> Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc.). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable and stored at designated stockpile area preventing them from delivering to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities should be submitted by the Contractor for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc. should be explored.	turned into concrete for structural use	Contractor	All construction sites	Construction stage	• DEVB (W) No. 6/2010	Α

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	standards to be achieved	Implementation Status
S7.5.1	WM2	Construction and Demolition Material Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement. Carry out on-site sorting.	Good site practice to minimize the waste generation and recycle the C&D materials as	Contractor	All construction sites	Construction stage	· Land (Miscellaneous Provisions) Ordinance · Waste Disposal Ordinance · ETWB TCW No.	^
		Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate	far as practicable so as to reduce the amount for final disposal				19/2005	۸
		facilities with a view to recovering broken concrete effectively for recycling purpose, where possible.						N/A
		Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified.						۸
		Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction.						۸
S7.5.1	WM3	Standard formwork or pre-fabrication should be used as far as practicable in order to minimize the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	 Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005 	^
		The Contractor should recycle as much of the C&D materials as possible on- site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.						N/A

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S7.5.1		Excavated Contaminated Soils Details of the mitigation measures on handling of the contaminated soil shall be referred to Section on Land Contamination below.	The contaminated soil will be excavated for on- site reuse	Contractor	PBH4	t of	 Practice Guide (PG) for Investigation and Remediation of Contaminated Land GN/GM for land contamination 	^
S7.5.1	WM5	Land-based and Marine-based Sediment All construction plant and equipment shall be designed and maintained to minimize the risk of silt, sediments, contaminants or other pollutants being released into the water column or deposited in the locations other than designated location.	To control pollution due to marine sediment	Contractor	Along CKR alignment	Construction stage	• ETWB TCW No. 34/2002	۸
		All vessels shall be sized such that adequate draft is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.	-					N/A
		Before moving the vessels which are used for transporting dredged material, excess material shall be cleaned from the decks and exposed fittings of vessels and the excess materials shall never be dumped into the sea except at the approved locations.						N/A
		Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action.						N/A
		The Contractors shall monitor all vessels transporting material to ensure that no dumping outside the approved location takes place. The Contractor shall keep and produce logs and other records to demonstrate compliance and that journeys are consistent with designated locations and copies of such records shall be submitted to the engineers.						N/A
		The Contractors shall comply with the conditions in the dumping licence.	-					^
		All bottom dumping vessels (Hopper barges) shall be fitted with tight fittings seals to their bottom openings to prevent leakage of material.						N/A
		The material shall be placed into the disposal pit by bottom dumping.						N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		Contaminated marine mud shall be transported by spit barge of not less than 750m3 capacity and capable of rapid opening and discharge at the disposal site.						N/A
		Discharge shall be undertaken rapidly and the hoppers shall be closed immediately. Material adhering to the sides of the hopper shall not be washed out of the hopper and the hopper shall remain closed until the barge returns to the disposal site.						N/A
		For Type 3 special disposal treatment, sealing of contaminant with geosynthetic containment before dropping designated mud pit would be a possible arrangement. A geosynthetic containment method is a method whereby the sediments are sealed in geosynthetic containers and, the containers would be dropped into the designated contaminated mud pit where they would be covered by further mud disposal and later by the mud pit capping at the disposal site, thereby fulfilling the requirements for fully confined mud disposal.						N/A
S7.5.1	WM6	<u>Chemical Waste</u> Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.	Control the chemical waste and ensure proper storage, handling and disposal	Contractor	All construction sites	Construction stage	· Waste Disposal (Chemical Waste) (General) Regulation · Code of Practice on the Packaging, Labelling	^
		Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed, have a capacity of less than 450 L unless the specification has been approved by EPD, and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation.					and Storage of Chemical Waste	*
		The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste, enclosed on at least 3 sides, have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest, have adequate ventilation, covered to prevent rainfall entering, and arranged so that incompatible materials are adequately separated.						^

EIA Ref.	EM&A Ref.	f. Recommended Mitigation Measures Measures Main Concern to Address		Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status	
		Disposal of chemical waste should be via a licensed waste collector, be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers, or be to a reuser of the waste, under approval from EPD.						^
\$7.5.1	WM7	General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	1	^
		construction sites is prohibited by law. Aluminum cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor.						^
Land Contai	mination							
S8.9 & Appendix 8.4	LC2	zone should be clearly marked out on site and the surface levels recorded. Excavation of contaminated material should be undertaken using dedicated earth-moving plant. The excavated contaminated soils would be stockpiled at designated area on site	The contaminated soil will be excavated for on- site reuse	Contractor	PBH4	Prior to commencemen t of construction works within the contaminated	Practice Guide (PG) for Investigation and Remediation of Contaminated Land - Guidance Notes for Contaminated Land Assessment and	N/A N/A
		and covered by sheet to prevent dispersion of contamination during stockpiling. The Contractor should pay attention to the selection of suitable groundwater lowering schemes and discharge points if the groundwater table is higher than the contaminated soils during excavation. The Contractor should also obtain a valid Water Pollution Control Ordinance (WPCO) discharge licence from EPD where applicable.				area	Remediation · Guidance Manual for Use of Risk-Based Remediation Goals (RBRGs) for Contaminated Land Management	N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
Hazard to L	-		—	-				^
S9.18	Н8	The driver and his assistant should be physically healthy, experienced and have good safe driving records. The driver should hold a proper driving licence for the approved transport truck. Dedicated training programme and regular road safety briefing sessions/ workshops should be provided to enhance their safe driving attitude and practice. Smoking should be strictly prohibited.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	7	ň
S9.18	H9	Emergency response plans in case of road accident should be prepared and implemented. The driver and his assistant should be familiar with the emergency procedures including evacuation, and proper communication/ fire-fighting equipment should be provided to the driver and his assistant.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	1	^
Landscape a	nd Visual							
S10.10.1 Table 10.11	LV3	Good Site Management Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance.	Minimize visual impact	Contractor	Within Project site	Construction Phase	/	۸
		Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance.						۸
S10.10.1 Table 10.11	LV4	Screen Hoarding Decorative screen hoarding should be erected to screen the public from the construction area. It should be designed to be compatible with the existing urban context.	Minimize visual impact	Contractor	Within Project site	Construction Phase	/	۸
S10.10.1 Table 10.11	LV5	<u>Lighting Control during Construction</u> All lighting in the construction site shall be carefully controlled to minimize light pollution and night-time glare to nearby residencies and GIC. The Contractor shall consider other security measures, which shall minimize the visual impacts.	Minimize visual impact	Contractor	Within Project site	Construction Phase	/	۸
S10.10.1 Table 10.11	LV6	<u>Erosion Control</u> The potential for soil erosion shall be reduced by minimizing the extent of vegetation disturbance on site and by providing a protective cover over newly exposed soil.	Minimize landscape impact	Contractor	Within Project site	Construction Phase	/	۸

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S10.10.1 Table 10.11	LV7	<u>Tree Protection & Preservation</u> Carefully protected during construction. Tree protection measures will be detailed at the Tree Removal Application stage and plans submitted to the relevant Government Department for approval in due course in accordance with ETWB TC no. 3/2006.	1	Contractor	Within Project site		 'Guidelines for Tree Risk Management and Assessment Arrangement on an Area Basis and on a Tree Basis', Greening, Landscape and Tree Management (GLTM) Section, DEVB Latest recommended horticultural practices from GLTM Section, DEVB 	N/A
S10.10.1 Table 10.11	LV8	<u>Tree Transplantation</u> For trees unavoidably affected by the Project that have to be removed, where practical transplantation will be chosen as the top priority method of removal. If this is not possible or practical compensatory planting will be provided for trees unavoidably felled (See LV10). For trees unavoidably affected by the Project works that are transplanted, transplantation must be carried out in accordance with ETWB TCW 2/2004 and 3/2006.	visual impact	Contractor	Within Project site and designated off- site locations		ETWB TCW 3/2006 Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB ETWB TCW 2/2004	N/A
S10.10.1 Table 10.11	LV9	<u>Compensatory Planting</u> For trees unavoidably affected by the Project that have to be removed, where practical transportation will be chosen as the top priority method of removal but if this is not possible or practical compensatory planting will be provided for trees unavoidably felled. All felled trees shall be compensated for by planting trees to the satisfaction of relevant Government projects. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006.	enhance landscape	Contractor	Within Project site	Construction Phase	• ETWB TCW 3/2006 • Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB • ETWB TCW 2/2004	N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S10.10.1 Table 10.11	LV10	Screen Planting Tall screen/buffer trees, shrubs and climbers should be planted, in so far as is possible, to soften and screen proposed structures such as roads and central strip, vertical edges and buildings and to enhance streetscape greening effect where appropriate. Indiscriminate use of trees for screening must be avoided and the principle of 'right tree for the right place' must be followed. This detail will be provided at the Detailed Design stage. This measure may additionally form part of the compensatory planting and will improve and create a pleasant pedestrian environment.	Minimize visual impact and also enhance landscape	Contractor	Within Project site	Construction Phase	 Guidelines on Greening of Noise Barriers, issued April 2012, GLTMS, DevB ETWB TCW 2/2004 	N/A
S10.10.1 Table 10.11	LV11	<u>Green Roof</u> Roof greening will be established on ventilation and administration buildings to reduce exposure to untreated concrete surfaces and particularly mitigate visual impact to VSRs at high levels.	Minimize landscape and visual impact	Contractor	Within Project site	Construction Phase	/	N/A
S10.10.1 Table 10.11	LV12	<u>Reinstatement</u> All works areas, excavated areas and disturbed areas for tunnel construction and temporary road diversion or any other proposed works shall be reinstated to former conditions or better, with reasonable landscape treatment and to the satisfaction of the relevant Government departments. (Specific mitigation for disturbance to public open space is detailed separately under LV14)	Minimize landscape impact	Contractor	Within Project site	Construction Phase	/	N/A
S10.10.1 Table 10.11	LV13	Reprovising of Public Open Space All areas of public open space affected by the Project will be reprovisioned either at the same location following the completion of temporary works, or at a separate site, as agreed with relevant Government departments. Open space should be re-provisioned in an enhanced manner.	Minimize landscape impact	Contractor	Within Project site	Construction Phase	Open space should be re-provided in an enhanced manner.	N/A
Cultural Her	ritage Impact (Construction Phase)				1		
S11.4.4	CH1		To preserve any cultural heritage items which may be removed and damaged by the excavation	Contractor	During construction works for cut and cover tunnels	During the Construction Phase	· AMOs requirements	N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
EM&A Proj	ect						-	
S13.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual	Control EM&A Performance	Highways Department	All construction sites	Construction stage	 EIAO Guidance Note No. 4/2010 TM-EIAO 	٨
\$13.2-13.4	EM2	An Environmental Team needs to be employed as per the EM&A Manual.	Perform environmental monitoring & auditing	Highways Department/ Contractor	All construction sites	Construction stage	 EIAO Guidance Note No. 4/2010 TM-EIAO 	٨
		Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures;	aaanng					۸
		An environmental impact monitoring needs to be implemented by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.						٨

Remarks: E	Remarks: EM&A Programme under EP-457/2013/D						
^	Compliance of mitigation measure;						
N/A N/A(1)	Not applicable at this stage; Not observed;						
*	Recommendation was made during site audit but improved/retified by the contractor;						
#	Recommendation was made during site audit but not yet improved/retified by the contractor;						
Х	Non-compliance of mitigation measure;						
•	Non-compliance but rectified by the contractor.						

APPENDIX D SUMMARIES OF ENVIRONMENTAL COMPLAINT, WARNING, SUMMON AND NOTIFICATION OF SUCCESSFUL PROSECUTION

Contract No. HY/2019/13 Central Kowloon Route – Buildings, Electrical and Mechanical Works

Appendix D – Summary of Environmental Complaint, Warning, Summon and Notification of Successful Prosecution

Reporting Month: Aug 2022

Log Ref.	Location	Received Date	Details of Complaint/ warning/ summon and prosecution	Investigation/ Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint, warning/summon and prosecution was received in the reporting period.