

Gammon Construction Limited

Shatin to Central Link (Hung Hom – Admiralty Section) Kai Tak Barging Facility under FEP-01/436/2012/F Monthly EM&A Report for May 2021

[June 2021]

| | Name | Signature |
|---------------------------------|-----------|-----------|
| Prepared & Checked: | Ray Cheng | |
| Reviewed, Approved & Certified: | Y T Tang | |

| Version: 0 | Date: | June 2021 |
|------------|-------|-----------|
| | | |

Disclaimer

This Environmental Monitoring and Audit Report is prepared for Gammon Construction Limited and is given for its sole benefit in relation to and pursuant to Kai Tak Barging Facility under FEP-01/436/2012/F and may not be disclosed to, quoted to or relied upon by any person other than Gammon Construction Limited without our prior written consent. No person (other than Gammon Construction Limited into whose possession a copy of this report comes may rely on this plan without our express written consent and Gammon Construction Limited may not rely on it for any purpose other than as described above.

AECOM Asia Co. Ltd.

13/F, Grand Central Plaza, Tower 2, 138 Shatin Rural Committee Road, Shatin, NT, Hong Kong Tel: (852) 3922 9000 Fax: (852) 2317 7609 www.aecom.com

Table of Contents

| Table | Page |
|-------|---|
| EXEC | CUTIVE SUMMARY3 |
| 1 | INTRODUCTION5 |
| 1.1 | Purpose of the Report5 |
| 1.2 | Report Structure5 |
| 2 | PROJECT INFORMATION6 |
| 2.1 | Background6 |
| 2.2 | Site Description6 |
| 2.3 | Construction Programme and Activities7 |
| 2.4 | Project Organization8 |
| 2.5 | Status of Environmental Licences, Notification and Permits9 |
| 3 | ENVIRONMENTAL MONITORING REQUIREMENTS10 |
| 3.1 | Landscape and Visual10 |
| 4 | IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES10 |
| 5 | MONITORING RESULTS10 |
| 5.1 | Waste Management10 |
| 6 | ENVIRONMENTAL SITE INSPECTION AND AUDIT12 |
| 7 | ENVIRONMENTAL NON-CONFORMANCE13 |
| 7.1 | Summary of Environmental Non-Compliance13 |
| 7.2 | Summary of Environmental Complaints13 |
| 7.3 | Summary of Environmental Summon and Successful Prosecutions13 |
| 8 | FUTURE KEY ISSUES13 |
| 8.1 | Construction Programme for the Next Three Months13 |
| 8.2 | Key Issues for the Coming Month13 |
| 9 | CONCLUSIONS AND RECOMMENDATIONS14 |
| 9.1 | Conclusions14 |
| 9.2 | Recommendations 14 |

List of Tables

| Table 2.1 | Construction Activities in the reporting month | 7 |
|-----------|---|----|
| Table 2.2 | Contact Information of Key Personnel | |
| Table 2.3 | Status of Environmental Licenses, Notifications and Permits | |
| Table 4.1 | Status of Required Submission under Environmental Permit | |
| Table 6.1 | Observations and Recommendations of Site Audit | 12 |
| Table 8.1 | Construction Activities in the coming three months | 13 |

List of Figures

Figure 1.1 Site Layout Plan

List of Appendices

| Annex A | Project Organization Structure |
|---------|--|
| Annex B | Implementation Schedule of Environmental Mitigation Measures |
| Annex C | Cumulative Statistics on Complaints, Notification of Summons and Successful Prosecutions |
| Annex D | Monthly Summary Waste Flow Table |

EXECUTIVE SUMMARY

Shatin to Central Link (Hung Hom – Admiralty Section) – Kai Tak Barging Facility (hereafter called "the Project") covers part of the usage of the Kai Tak Barging Facility.

The Project comprises the follow works:

• Barging Facility usage.

The EM&A programme commenced on 1 January 2021.

This is the fifth monthly EM&A Report presenting the EM&A works carried out during the period between 1 and 31 May 2021. As informed by the Contractor, major activities in the reporting period were:

| Locations | Site Activities |
|------------------------------------|---|
| Barging Facility of Kai Tak West | Barging Point Operation (Spoil Disposal). |
| Barging Facility of Central Tunnel | Handling of C&D material. |
| Barging Facility of Sports Park | Loading and unloading of C&D materials. |

Complaint, Notification of Summons and Successful Prosecution

No complaint, notification of summons and successful prosecution were received in the reporting month.

Reporting Changes

No report changes in the reporting period.

Future Key Issues

Key issues to be considered in the next three months included:

| Locations | Site Activities |
|-------------------------------------|---|
| Barging Facility of Kai Tak West | Barging point operation (Spoil Disposal). |
| Barging Facility of Central Tunnel | Handling and Disposal of C&D material. |
| Barging Facility of Sports Park | Loading and unloading of C&D materials. |

Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, construction noise, water pollution control, and waste management.

1 INTRODUCTION

Purpose of the Kai Tak Barging Facility under EP-436/2012/F was handed over to Highway Department from MTR on 22 December 2020. Gammon Construction Limited was commissioned by the Highway Department as the Civil Contractor to operate the Shatin to Central Link (Hung Hom – Admiralty Section) – Kai Tak Barging Facility and coordinate with the other Contractors, Bouygues Travaux Publics and Hip Hing Construction Limited. AECOM Asia Company Limited (AECOM) was appointed by Gammon Construction Limited as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the Project.

1.1 Purpose of the Report

1.1.1 This is the fifth monthly EM&A Report which summaries audit findings for the Project during the reporting period between 1 and 31 May 2021.

1.2 Report Structure

- 1.2.1 This monthly EM&A Report is organized as follows:
 - Section 1: Introduction
 - Section 2: Project Information
 - Section 3: Environmental Monitoring Requirement
 - Section 4: Implementation Status of Environmental Mitigation Measures
 - Section 5: Monitoring Results
 - Section 6: Environmental Site Inspection and Audit
 - Section 7: Environmental Non-conformance
 - Section 8: Future Key Issues
 - Section 9: Conclusions and Recommendations

2 PROJECT INFORMATION

2.1 Background

- 2.1.1 The Shatin to Central Link (SCL) is a 17km extension of the existing Ma On Shan Line (MOL) and East Rail Line (EAL) comprising (i) The East-West Corridor which extends the MOL from Tai Wai via East Kowloon to connect with the West Rail Line (WRL) at Hung Hom Station (HUH); and (ii) The North-South Corridor which is an extension of the East Rail Line (EAL) at Hung Hom across the harbour to Admiralty Station (ADM).
- 2.1.2 The Environmental Impact Assessment (EIA) Reports for SCL Hung Hom to Admiralty Section [SCL (HUH-ADM)] (Register No.: AEIAR-166/2012) was approved on 17 February 2012 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Report, an Environmental Permit (EP) was granted on 22 March 2012, which covers SCL (HUH-ADM) EP No.: EP-436/2012), for the construction and operation. Variation of EP (VEP) was subsequently applied and the latest EP (EP No. EP-436/2012/F) was issued by the Director of Environmental Protection (DEP) on 23 January 2019. Further Environmental Permit (FEP-01/436/2012/F) was issued by the Director of Environmental Protection (DEP) on 6 April 2020 to cover the usage of the Kai Tak Barging Facility.
- 2.1.3 The usage of the Kai Tak Barging Facility had been divided into three different sectors and managed by different contractors, which are Gammon Construction Limited, Bouygues Travaux Publics and Hip Hing Construction Limited.
- 2.1.4 The site layout plan of the Project is shown in **Figure 1.1**.

2.2 Site Description

- 2.2.1 The major construction activities under this Project include:
 - (a) Barging Facility operation for Soil Disposal.

2.3 Construction Programme and Activities

2.3.1 The major construction activities undertaken in the reporting month are summarized in **Table 2.1**.

Table 2.1 Construction Activities in the reporting month

| Locations | Site Activities |
|------------------------------------|---|
| Barging Facility of Kai Tak West | Barging Point Operation (Spoil Disposal). |
| Barging Facility of Central Tunnel | Handling of C&D material. |
| Barging Facility of Sports Park | Loading and unloading of C&D materials. |

2.3.2 The construction programme is presented in other EM&A monthly report under related Environmental Permits.

2.4 Project Organization

2.4.1 The project organization structure is shown in **Appendix A**. The key personnel contact names and numbers for the Project are summarized in **Table 2.2.**

Table 2.2 Contact Information of Key Personnel

| Party | Role | Position | Name | Telephone | Fax |
|---|---|---|------------------|-----------|-----------|
| Arup-Mott MacDonald Joint Venture | Residential Engineer (ER) | Engineer's Representative | Mr. Patrick Lo | 3619 5928 | 2268 3954 |
| ERM | Independent Environmental Checker (IEC) | Independent Environmental Checker | Ms. Mandy To | 2271 3313 | 2723 5660 |
| Common | Contractor | Contracts Manager | Mr. Alan Yan | 2516 8823 | 2516 6260 |
| Gammon | Contractor | Environmental Manager | Ms Michelle Tang | 9267 8866 | 2516 6260 |
| AECOM | Contractor's Environmental Team (ET) | ET Leader | Mr. Y T Tang | 3922 9393 | 2317 7609 |

2.5 Status of Environmental Licences, Notification and Permits

2.5.1 Relevant environmental licenses, permits and/or notifications on environmental protection for this Project and valid in the reporting month are summarized in **Table 2.3**.

Table 2.3 Status of Environmental Licenses, Notifications and Permits

| FEP-01/436/2012/F 6 Apr 2020 End of Project Valid (Hung Hom – Admiralty Section - Kai Tak Barging Facility Wastewater Discharge License - | Permit / License No. | Valid Period | | • | | |
|--|------------------------------|------------------|------------------|--------------------|--|--|
| FEP-01/436/2012/F | | From | То | Status | Remarks | |
| FEP-01/436/2012/F | Further Environmental Permit | | | | | |
| Construction Noise Permit | FEP-01/436/2012/F | 6 Apr 2020 | End of Project | Valid | FEP for Shatin to Central Link (Hung Hom – Admiralty Section) - Kai Tak Barging Facility | |
| Construction Noise Permit | Wastewater Discharge | License | | | | |
| GW-RE0910-20 22 Nov 2020 20 May 2021 Valid until 20 May 2021 GW-RE0378-21 21 May 2021 10 Nov 2021 Valid on 21 May 2021 Barging Point (Contract No. HAB/KTSP/01) GW-RE0061-21 30 Jan 2021 27 Jul 2021 Valid until 9 May 2021 GW-RE0099-21 10 Feb 2021 9 May 2021 Valid until 9 May 2021 Valid until 9 May 2021 GW-RE0423-21 10 May 2021 8 Nov 2021 Valid until 9 May 2021 Valid until 9 May 2021 GW-RE0423-21 10 May 2021 8 Nov 2021 Valid until 9 May 2021 GW-RE0423-21 10 May 2021 8 Nov 2021 Valid until 9 May 2021 Valid until 9 May 2021 Valid until 9 May 2021 GContract No. HY/2014/07) GW-RE0423-21 10 May 2021 8 Nov 2021 Valid until 9 May 2021 Valid until 9 May 2021 Contract No. HY/2018/08) Chemical Waste Producer Registration Feb 2021 End of Project Valid Chemical Waste Producer - Ker Tak Barging Facility (Kai Tak West) Chemical Waste Producer - Central Kowloon Route - Kai Tak Sports Park Construction Waste Disposal Tak Sports Park Construction Waste Disposal Park Construction Waste Disposal Cons | - Construction Noise D | - | - | - | - | |
| GW-RE0910-20 | Construction Noise Pe | ermit | | Valid outil 00 May | | |
| GW-RE036-21 27 May 2021 10 NoV 2021 | GW-RE0910-20 | 22 Nov 2020 | 20 May 2021 | 2021 | Kai Tak Sports Park Temporary Barging Point | |
| SW-RE0061-21 30 Jan 2021 27 Jul 2021 Valid Tak Barging Facility – Kai Tak West (Contract No. HY/2014/07) | GW-RE0378-21 | 21 May 2021 | 10 Nov 2021 | | (Contract No. HAB/KTSP/01) | |
| GW-RE0093-21 | GW-RE0061-21 | 30 Jan 2021 | 27 Jul 2021 | Valid | Tak Barging Facility – Kai Tak West | |
| Chemical Waste Producer Registration | GW-RE0099-21 | 10 Feb 2021 | 9 May 2021 | | Barging Point Operation at Kai Tak Barging Facility – Central | |
| Section Sect | GW-RE0423-21 | 10 May 2021 | 8 Nov 2021 | | | |
| 5213-286-G2347-58 1 Feb 2021 End of Project Valid Tak Barging Facility (Kai Tak West) 5111-236-B2557-02 25 Sep 2019 End of Project Valid Chemical Waste Producer – Central Kowloon Route – Central Tunnel 5213-286-H3906-02 12 Feb 2019 End of Project Valid Chemical Waste Producer – Ka Tak Sports Park Billing Account for Construction Waste Dusposal - - - - 7033182 12 Feb 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Kai Tak Sport Park 7033555 19 Jan 2021 11 May 2021 Account renewed on 11 May 2021 Construction Waste Disposal Account (Wesse) for Kai Tak Sports Park 7034790 6 Aug 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunne (Kowloon Route – Central Tunne (Kowloon Route – Kai Tak West) 703909 22 Jan 2018 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West 7031949 27 Feb 2021 26 May 2021 Account renewed on 27 May 2021 Construction Waste Disposal Account (Vesse) for Central Kowloon Route – Kai Tak West <td>Chemical Waste Produ</td> <td>ucer Registratio</td> <td>n</td> <td></td> <td></td> | Chemical Waste Produ | ucer Registratio | n | | | |
| 5111-236-B2557-02 25 Sep 2019 End of Project Valid Central Kowloon Route – Central Tunnel 5213-286-H3906-02 12 Feb 2019 End of Project Valid Chemical Waste Producer – Ka Tak Sports Park Marine Dumping Permit - - - - Billing Account for Construction Waste Disposal 7033182 12 Feb 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Kai Tak Sport Park 7033555 19 Jan 2021 11 May 2021 Account renewed on 11 May 2021 Construction Waste Disposal Account (Vessel) for Kai Tak Sports Park 7034790 6 Aug 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunne 7029909 22 Jan 2018 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West 7031949 27 Feb 2021 26 May 2021 Account renewed on 27 May 2021 Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West | 5213-286-G2347-58 | 1 Feb 2021 | End of Project | Valid | West) | |
| Marine Dumping Permit Tak Sports Park Billing Account for Construction Waste Disposal Construction Waste Disposal 7033182 12 Feb 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Kai Tak Sport Park 7033555 19 Jan 2021 11 May 2021 Account renewed on 11 May 2021 Construction Waste Disposal Account (Vessel) for Kai Tak Sports Park 7034790 6 Aug 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunne 7029909 22 Jan 2018 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West 7031949 27 Feb 2021 26 May 2021 Account renewed on 27 May 2021 Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West | 5111-236-B2557-02 | 25 Sep 2019 | End of Project | Valid | Central Kowloon Route – Central | |
| Marine Dumping Permit - | 5213-286-H3906-02 | 12 Feb 2019 | End of Project | Valid | Chemical Waste Producer – Kai Tak Sports Park | |
| Billing Account for Construction Waste Disposal 12 Feb 2019 End of Project Account Active Account (Main) for Kai Tak Sport Park 19 Jan 2021 11 May 2021 Account renewed on 11 May 2021 Account (Vessel) for Kai Tak Sports Park To 34790 6 Aug 2019 End of Project Account Active Construction Waste Disposal Account (Vessel) for Kai Tak Sports Park Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunne Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West Account (Main) for Central Kowloon Route – Kai Tak West Account (Main) for Central Kowloon Route – Kai Tak West Account (Main) for Central Kowloon Route – Kai Tak West Account (Vessel) for Central Kowloon Route – Kai Tak West Accoun | Marine Dumping Perm | nit | | | | |
| Tous 12 Feb 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Kai Tak Sports Park 19 Jan 2021 11 May 2021 Account renewed on 11 May 2021 Construction Waste Disposal Account (Vessel) for Kai Tak Sports Park Tous 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunner Tous 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunner Tous 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West Tous 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West Tous 2019 End of Project Account Active Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West Tous 2019 End of Project Account Active Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West | - | - | - | - | - | |
| 7033182 12 Feb 2019 End of Project Account Active Account (Main) for Kai Tak Sport Park 7033555 19 Jan 2021 11 May 2021 Account renewed on 11 May 2021 Construction Waste Disposal Account (Vessel) for Kai Tak Sports Park 7034790 6 Aug 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunne 7029909 22 Jan 2018 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West 7031949 27 Feb 2021 26 May 2021 Account renewed on 27 May 2021 Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West | Billing Account for Co | nstruction Was | te Disposal | | | |
| Tourish | 7033182 | 12 Feb 2019 | End of Project | Account Active | Account (Main) for Kai Tak Sports | |
| 7033555 11 May 2021 11 Aug 2021 on 11 May 2021 Account (Vessel) for Rai Tak Sports Park 7034790 6 Aug 2019 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Central Tunne 7029909 22 Jan 2018 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West 7031949 27 Feb 2021 26 May 2021 Account renewed on 27 May 2021 Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West | | 19 Jan 2021 | 11 May 2021 | Account renewed | | |
| 7034790 6 Aug 2019 End of Project Account Active Account (Main) for Central Kowloon Route – Central Tunne 22 Jan 2018 End of Project Account Active Construction Waste Disposal Account (Main) for Central Kowloon Route – Kai Tak West 27 Feb 2021 26 May 2021 Account renewed on 27 May 2021 Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West | 7033555 | 11 May 2021 | 11 Aug 2021 | | | |
| 7029909 22 Jan 2018 End of Project Account Active Account (Main) for Central Kowloon Route – Kai Tak West 27 Feb 2021 26 May 2021 27 May 2021 26 Aug 2021 Account renewed on 27 May 2021 Construction Waste Disposal Account (Vessel) for Central Kowloon Route – Kai Tak West | 7034790 | 6 Aug 2019 | End of Project | Account Active | | |
| 7031949 Account reflewed on 27 May 2021 Account (Vessel) for Central Kowloon Route – Kai Tak West | 7029909 | 22 Jan 2018 | End of Project | Account Active | | |
| 7031949 27 May 2021 26 Aug 2021 on 27 May 2021 Account (Vessel) for Central Kowloon Route – Kai Tak West | | 27 Feb 2021 | 26 May 2021 | Account renewed | | |
| Notification Under Air Pollution Control (Construction Dust) Regulation | 7031949 | 27 May 2021 | 26 Aug 2021 | | Account (Vessel) for Central Kowloon Route – Kai Tak West | |
| | Notification Under Air | Pollution Contr | ol (Construction | Dust) Regulation | | |
| | - | - | - | - | - | |

3 ENVIRONMENTAL MONITORING REQUIREMENTS

3.1 Landscape and Visual

3.1.1 As per the EM&A Manuals, no impact for landscape and visual mitigation measures at Kai Tak Barging Facility. Therefore, no bi-weekly site inspection should be undertaken once every two weeks during the construction period.

4 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

4.1.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and EM&A Manuals. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix C**.

Status of required submissions under the EP during the reporting period is summarised in **Table 4.1**.

Table 4.1 Status of Required Submission under Environmental Permit

| EP Condition | Submission | Submission Date |
|------------------------------------|------------------------------------|-----------------|
| Condition 3.2 of FEP-01/436/2012/F | Monthly EM&A Report for April 2021 | 14 May 2021 |

5 MONITORING RESULTS

5.1 Waste Management

5.1.1 C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.

For Central Kowloon Route - Kai Tak West (Contract: HY/2014/07)

5.1.2 No inert C&D material, general refuse was generated in the reporting month. No plastics, metals and paper/cardboard packaging were collected by recycle contractor in the reporting month. No chemical waste was collected by licensed contractor in the reporting period. No Type 1, Type 2 and Type 3 Marine sediment were disposed at Confined Marine Disposal Facility to the East of Sha Chau. The waste flow table under FEP-01/436/2012/F is annexed in **Annex D1**.

For Kai Tak Sports Park (Agreement No. CE 30/2018 (EP))

5.1.3 No inert C&D material, general refuse was generated in the reporting month. No plastics, metals and paper/cardboard packaging were collected by recycle contractor in the reporting month. No chemical waste was collected by licensed contractor in the reporting period. No Type 1, Type 2 and Type 3 Marine sediment were disposed at Confined Marine Disposal Facility to the East of Sha Chau. The waste flow table under FEP-01/436/2012/F is annexed in **Annex D2**.

For Central Kowloon Route - Central Tunnel (Contract: HY/2018/08)

- 5.1.4 No inert C&D material, general refuse was generated in the reporting month. No plastics, metals and paper/cardboard packaging were collected by recycle contractor in the reporting month. No chemical waste was collected by licensed contractor in the reporting period. No Type 1, Type 2 and Type 3 Marine sediment were disposed at Confined Marine Disposal Facility to the East of Sha Chau. The waste flow table under FEP-01/436/2012/F is annexed in **Annex D3**.
- 5.1.5 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes.

- The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 5.1.6 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practise on the Packaging, Labelling and Storage of Chemical Wastes.

AECOM Asia Co. Ltd. 11 June 2021

6 ENVIRONMENTAL SITE INSPECTION AND AUDIT

- 6.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the mitigation measures implementation schedule is provided in **Appendix B**.
- 6.1.2 In the reporting month, 4 site inspections were carried out on 5, 12, 18 and 26 May 2021. Joint inspections with the IEC, ER, the Contractor and the ET were conducted on 26 May 2021. No non-compliance was recorded during the site inspection. Details of observations recorded during the site inspections are presented in **Table 6.1.**

Table 6.1 Observations and Recommendations of Site Audit

| Parameters | Date | Observations and Recommendations | Follow-up |
|----------------------------------|---------------|--|--|
| | 12 May 2021 | The tipping hall at Kai Tak Barging Facility of Sports Park was observed without 3-side with top cover. The Contractor (Hip Hing) should provide 3-side screen with top cover at tipping hall. | This item was rectified on 31 May 2021. |
| | 18 May 2021 | Visible dust emission was observed during unloading activity at Kai Tak Barging Facility of KTW. The Contractor (Gammon) should provide adequate measures during unloading activity for dust suppression. | This item was rectified on 25 May 2021. |
| | To Iviay 2021 | Rock material stored at Kai Tak Barging Facility of CT was observed to be dry. The Contractor (Bouygues) should provide adequate water spraying on the rock material for dust suppression. | This item was rectified on 25 May 2021. |
| Air Quality | | Rock material was observed to dry at Kai Tak Barging Facility of CT. The Contractor (Bouygues) should provide regular water spraying on it for dust suppression | This item was rectified on 31 May 2021. |
| | 26 May 2021 | Accumulated mud was observed outside the wheel washing bay at Kai Tak Barging Facility of CT. The Contractor (Bouygues) should clear it out to ensure the leaving vehicle will not contain mud after wheel washing. | This item was rectified on 31 May 2021. |
| | | Residual mud was observed on the deck of vessel at Kai Tak Barging Facility of Sports Park. The Contractor (Hip Hing) should remove it regularly. | This item was rectified on 29 May 2021. |
| | | Reminder: • The Contractor (Hip Hing) was reminded to improve the coverage of stockpile at Kai Tak Barging Facility of Sports Park. | This item will be followed up in next site inspection. |
| Noise | 12 May 2021 | Valid CNP was not observed at the site entrance of Kai Tak Barging Facility of CT. The Contractor (Bouygues) should post the valid CNP at the site entrance. | This item was rectified on 14 May 2021. |
| Water Quality | 5 May 2021 | Inadequate maintenance for the wheel washing facility was observed at the site entrance of Kai Tak Barging Facility of CT. The Contractor (Bouygues) should provide adequate maintenance for wheel washing facility. | This item was rectified on 11 May 2021. |
| Waste/ Chemical Management | 5 May 2021 | • Stagnant water was observed accumulated inside the drip tray at Kai Tak Barging Facility of Sports Park. The Contractor (Hip Hing) should remove the stagnant water to maintain the effectiveness of drip tray. | This item was rectified on 11 May 2021. |
| Permits/ Licenses | Nil | Nil | Nil |

6.1.3 Most of follow-up actions requested by Contractor's ET and IEC during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 Summary of Environmental Non-Compliance

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

7.2 Summary of Environmental Complaints

7.2.1 No environmental related complaint was received in the reporting month. Cumulative statistics on complaint is provided in **Appendix C**.

7.3 Summary of Environmental Summon and Successful Prosecutions

7.3.1 No environmental related prosecution or notification of summons was received in the reporting month. Cumulative statistics on notification of summons and successful prosecutions is provided in **Appendix C**.

8 FUTURE KEY ISSUES

8.1 Construction Programme for the Next Three Months

8.1.1 The major construction works between June to August 2021 are provided in **Table 8.1**.

Table 8.1 Construction Activities in the coming three months

| Locations | Site Activities |
|---------------------|---|
| Barging Facility of | Barging point operation (Spoil Disposal). |
| Kai Tak West | |
| Barging Facility of | Handling and Disposal of C&D material. |
| Central Tunnel | |
| Barging Facility of | Loading and unloading of C&D materials. |
| Sports Park | |

8.2 Key Issues for the Coming Month

8.2.1 Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, construction noise, and waste management.

9 CONCLUSIONS AND RECOMMENDATIONS

9.1 Conclusions

- 9.1.1 4 nos. of environmental site inspections were carried out in May 2021. Recommendations on remedial actions were given by ET and IEC to the Contractor for the deficiencies identified during the site audit.
- 9.1.2 Referring to the Contractor's information, no environmental complaint, notification of summons and successful prosecution was received in the reporting month.

9.2 Recommendations

9.2.1 According to the environmental site inspections performed in the reporting month, the following recommendations were provided: -

Air Quality Impact

- The Contractor (Hip Hing) should provide 3-side screen with top cover at tipping hall;
- The Contractor (Gammon) should provide adequate measures during unloading activity for dust suppression;
- The Contractor (Bouygues) should provide adequate water spraying on the rock material for dust suppression;
- The Contractor (Bouygues) should clear it out to ensure the leaving vehicle will not contain mud after wheel washing;
- The Contractor (Hip Hing) should remove residual mud on the deck of vessel regularly; and
- The Contractor (Hip Hing) was reminded to improve the coverage of stockpile.

Construction Noise Impact

• The Contractor (Bouygues) should post the valid CNP at the site entrance.

Water Quality Impact

- The Contractor (Bouygues) should provide adequate maintenance for wheel washing facility;
- The Contractor (Hip Hing) should remove the stagnant water to maintain the effectiveness of drip tray.

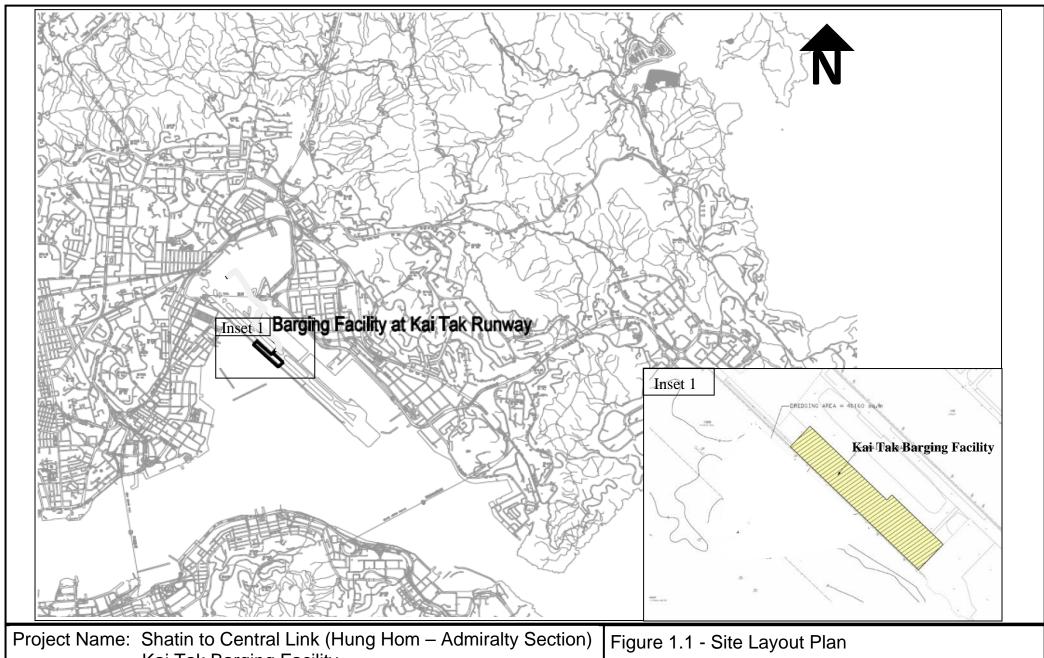
Chemical and Waste Management

• No specific observation was identified in the reporting month.

Permits/licenses

• No specific observation was identified in the reporting month.





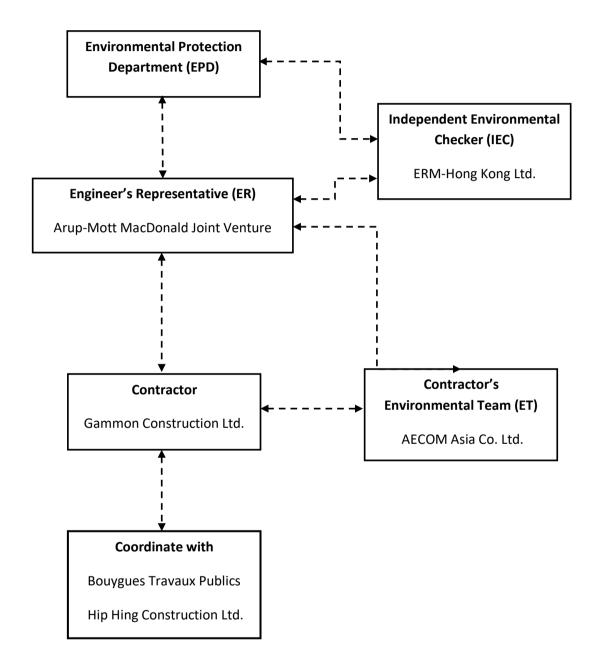
Kai Tak Barging Facility



Annex A

Project Organization Structure

Annex A Project Organization Structure



Annex A AECOM

Annex B

Implementation Schedule of Environmental Mitigation Measures

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|---|--|--------------------------------|----------------------------|---------------------------------|--------------------------|
| Ecological | Impact | | | | | |
| S5.134 | Accidental chemical spillage and construction site run-off to the receiving water bodies, mitigation measures such as removing the pollutants before discharge into storm drain and paving the section of construction road between the wheel washing bay and the public road as suggested in Sections 11.216 and 11.219 to 11.256 of the EIA Report shall be adopted. | To minimize the contamination of wastewater discharge | Contractor | All land based works areas | Construction Phase | N/A |
| Landscape | and Visual Impact | | | | | |
| Construction | on Phase | | | | | |
| Table 7.9 | CM1 - Trees unavoidably affected by the works shall be transplanted as far as possible in accordance with ETWB TC(W) 3/2006 – Tree Preservation. | Transplanting and reuse of affected trees. | MTR | Works Sites | Construction Phase | N/A |
| Table 7.9 | CM2a - Compensatory tree planting shall be provided in accordance with ETWB TC(W) 3/2006 – Tree Preservation to compensate for felled trees and maintained until end of the establishment period. | Compensation for the removal of existing trees due to the Project. | MTR | Works Sites | Construction Phase | N/A |
| Table 7.9 | CM2b - Compensatory shrub planting shall be provided to compensate for the loss of shrub planting in amenity areas. | Compensation for the removal of existing shrub planting due to the Project. | MTR | Works Sites | Construction Phase | N/A |
| Table 7.9 | CM3 - Control of night-time lighting glare | Minimize the night time glare due to the Project during construction phase | MTR | Works Sites | Construction Phase | N/A |
| Table 7.9 | CM4 - Erection of decorative screen hoarding compatible with the surrounding setting. | Minimize the visual impact of the Project during construction phase | MTR | Works Sites | Construction Phase | N/A |
| Table 7.9 | CM5 - Management of facilities on work sites which give control on the height and disposition/arrangement of all facilities on the works site to minimize visual impact to adjacent VSRs | Control of height and deposition/ arrangement of temporary facilities in works areas | MTR | Works Sites | Construction Phase | N/A |
| Table 7.9 | CM6 - All hard and soft landscape areas disturbed temporarily during construction shall be reinstated on like-to-like basis to the satisfaction of the relevant Government Departments. | Reinstatement of temporary works areas. | MTR | Works Sites | Construction Phase | N/A |
| Construction | on Dust Impact | | | | | |
| Table 8.5 | Barging facilities: Transportation of spoils to the barging point – Pave all road surfaces within the barging facilities and provide watering once along with the haul road for every working hours to reduce dust emission by 91.7%. This dust suppression efficiency is derived based on the average haul road traffic, average evaporation rate and an assumed application intensity of 1.0 L/m² once every working hour. Any potential dust impact and watering mitigation would be subject to the actual site condition. For example, a construction activity that produces inherently wet conditions or in cases under rainy weather, the above water application intensity may not be unreservedly applied. While the above watering frequency is 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 1.0 L/m² to achieve the removal efficiency. The dust levels would be monitored and managed under an EM&A programme as specified in the EM&A Manual. Unloading of spoil materials – Undertake the unloading process within a 3-sided screen with top tipping hall. Provide water spraying and flexible dust curtains at the discharge point for dust suppression. Vehicles leaving the barging facilities – Pass vehicles through the wheel washing facilities | To minimize dust impacts | Contractor | All barging points | Construction phase | @ @ V |
| 60.00 | provided at site exits. | To minimize dust impost | Contracts | All boroing points | Construction | |
| S8.89 | Enclosing the unloading process at barging point by a 3-sided screen with top tipping hall, provision of water spraying and flexible dust curtains to reduce dust emission | To minimize dust impact | Contractor | All barging points | Construction phase | @ |

| | Environmental Milligation Implementation Schedule | | | l | | I |
|--------------------------------|---|---|--------------------------------|-------------------------|---------------------------------|--------------------------|
| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
| S8.90 | Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and | To minimize dust | Contractor | Works areas | Construction | |
| | good site practices:Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved | impacts | | | phase | V |
| | roads, particularly during dry weather. | | | | | · · |
| | Use of frequent watering for particularly dusty construction areas and areas close to ASRs. | | | | | V |
| | Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines. | | | | | V |
| | Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. | | | | | @ |
| | Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. | | | | | V |
| | • Establishment and use of vehicle wheel and body washing facilities at the exit points of the site. | | | | | @ V |
| | Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading area of barging point, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ | | | | | V |
| | periods. Provision of not less than 2.4m high hoarding from ground level along site boundary where | | | | | N/A |
| | adjoins a road, streets or other accessible to the public except for a site entrance or exit. | | | | | V |
| | Imposition of speed controls for vehicles on site haul roads. Where possible, routing of vehicles and positioning of construction plant shall be at the | | | | | N/A |
| | maximum possible distance from ASRs. | | | | | |
| | Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) shall be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. | | | | | N/A |
| | Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise | | | | | N/A |
| / | Dust suppression measures (con't) | To minimize dust | Contractor | Works areas | Construction | |
| , | De-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement | impacts | Contiductor | Wome areas | phase | N/A |
| | The portion of any road where along the site boundary should be kept clear of dusty materials. | | | | | V |
| | Use of frequent watering for any dusty construction process (e.g. breaking works) to reduce dust emissions. | | | | | V |
| / | Emission from Vehicles and Plants All vehicles shall be shut down in intermittent use. | Reduce air pollution emission from | Contractor | Works areas | Construction phase | |
| | All vehicles shall be shut down in intermittent use. Only well-maintained plant should be operated on-site and plant should be serviced regularly to | construction | | | priase | V |
| | avoid emission of black smoke. | vehicles and plants | | | | V |
| | All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD) | | | | | V |
| Airborne N | pise Impact | | | | | |
| Construction | on Phase | | | | | |
| S9.55 | The following good site practices shall be implemented: | To minimize | Contractor | Works areas | Construction | |
| | Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program | construction noise impact | | | phase | V |
| | Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction program | | | | | V |
| | Mobile plant, if any, shall be sited as far from NSRs as possible Machines and plant (such as trucks) that may be in intermittent use shall be abut down between | | | | | V |
| | Machines and plant (such as trucks) that may be in intermittent use shall be shut down between work periods or shall be throttled down to a minimum | | | | | V |
| | Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs | | | | | N/A |
| | Material stockpiles and other structures shall be effectively utilized, wherever practicable, in | | | | | N/A |
| | | i | | 1 | | |

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|---|---|--------------------------------|--------------------------|---------------------------------|--------------------------|
| 1 | screening noise from on-site construction activities | To minimize | Contractor | Works areas | Construction | N/A |
| | Install movable noise barriers, acoustic mat or full enclosure, screen the noisy plants during operation Air compressors or Hand-held breaker shall be fitted with valid noise emission labels during | construction noise impact | Contractor | Works areas | phase | N/A |
| Water Quali | operation tv Impact | | | | | |
| Construction | | | | | | |
| S11.216 | The following mitigation measures are proposed to minimize the potential water quality impacts from | To minimize release of | Contractor | Construction works at or | Construction | |
| | Temporary storage of construction materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction and demolition materials shall be located well away from the seawater front and storm drainage during carrying out of the works. | construction wastes from construction works at or close to the seafront | | close to the seafront | Phase | V |
| | Stockpiling of construction and demolition materials and dusty materials shall be covered and located away from the seawater front and storm drainage. | | | | | V |
| | Construction debris and spoil shall be covered up and/or disposed of as soon as possible to avoid being washed into the nearby receiving waters. | | | | | N/A |
| S11.222 to 11.245 | The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" shall be followed where practicable. Surface Run-off Surface run-off from construction sites shall be discharged into storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sedimentation basins. Channels or earth bunds or sand bag barriers shall be provided on site to properly direct stormwater to such silt removal facilities. Perimeter channels at site boundaries shall be provided where necessary to intercept storm run-off from outside the site so that it will not wash across the site. Catchpits and perimeter channels | To minimize water quality impacts from construction site runoff and general construction activities | Contractor | Works areas | Construction Phase | V |
| | shall be constructed in advance of site formation works and earthworks. Silt removal facilities, channels and manholes shall be maintained and the deposited silt and grit shall 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 shall comply with both engineering and environmental requirements in order to provide adequate hydraulic capacity of all drains. Minimum distances of 100 m shall be maintained between the discharge points of construction site runoff and the | | | | | V |
| | existing saltwater intakes. Construction works shall be programmed to minimize soil excavation works in rainy seasons (April to September). If excavation in soil 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 shall be covered e.g. by tarpaulin, and temporary access roads shall be protected by crushed stone or gravel, as excavation proceeds. Intercepting channels shall be provided (e.g. along the crest / edge of excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements shall 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. | | | | | V |
| | Earthworks final surfaces shall be well compacted and the subsequent permanent work or surface protection shall be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels shall be provided where necessary. | | | | | N/A |
| | Measures shall be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they shall be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations shall be discharged into storm drains via silt removal facilities. Open stockpiles of construction materials (e.g. aggregates, sand and fill material) on sites shall be | | | | | N/A |
| | covered with tarpaulin or similar fabric during rainstorms. | | | | | V |
| | Manholes (including newly constructed ones) shall 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. | | | | | N/A |

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|--|---|--------------------------------|-------------------------|---------------------------------|--------------------------|
| | Good site practices shall 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. Boring and Drilling Water | | | | | V |
| | Water used in ground boring and drilling for site investigation or rock / soil anchoring shall as far as practicable be re-circulated after sedimentation. When there is a need for final disposal, the wastewater shall be discharged into storm drains via silt removal facilities. Wheel Washing Water | | | | | N/A |
| | All vehicles and plant shall be cleaned before they leave a construction site to minimize the deposition of earth, mud, debris on roads. A wheel washing bay shall be provided at every site exit if practicable and wash-water shall have sand and silt settled out or removed before discharging into storm drains. The section of construction road between the wheel washing bay and the public road shall be paved with backfall to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains. | | | | | @ |
| | Bentonite Slurries Bentonite slurries used in diaphragm wall and bore-pile construction shall be reconditioned and used again wherever practicable. If the disposal of a certain residual quantity cannot be avoided, the bentonite slurries shall either be dewatered or mixed with inert fill material for disposal to a public filling | | | | | N/A |
| | If the used bentonite slurry is intended to be disposed of through the public drainage system, it shall be treated to the respective effluent standards applicable to foul sewer, storm drains or the receiving waters as set out in the TM-DSS. | | | | | N/A |
| | Water for Testing & Sterilization of Water Retaining Structures and Water Pipes Water used in water testing to check leakage of structures and pipes shall be used for other purposes | | | | | N/A |
| | as far as practicable. Surplus unpolluted water will be discharged into storm drains. Sterilization is commonly accomplished by chlorination. Specific advice from EPD shall be sought during the design stage of the works with regard to the disposal of the sterilizing water. The sterilizing water shall be used again wherever practicable. | | | | | N/A |
| | Acid Cleaning, Etching and Pickling Wastewater Acidic wastewater generated from acid cleaning, etching, pickling and similar activities shall be neutralized to within the pH range of 6 to 10 before discharging into foul sewers. If there is no public foul sewer in the vicinity, the neutralized wastewater shall be tankered off site for disposal into foul sewers or treated to a standard acceptable to storm drains and the receiving waters. | | | | | V |
| | Wastewater from Site Facilities Wastewater collected from any temporary canteen kitchens, including that from basins, sinks and floor drains, shall be discharged into foul sewer via grease traps. In case connection to the public foul sewer is not feasible, wastewater generated from kitchens or canteen, if any, shall be collected in a temporary storage tank. A licensed waste collector shall be deployed to clean the temporary storage tank on a | | | | | N/A |
| | regular basis. • Drainage serving an open oil filling point shall be connected to storm drains via petrol interceptors with | | | | | N/A |
| | vehicle and plant servicing areas, vehicle wash bays and lubrication bays shall as far as possible be located within roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor. Oil leakage or spillage shall be contained and cleaned up immediately. Waste oil shall be collected and stored for recycling or disposal in accordance with the Waste Disposal Ordinance. | | | | | V |
| S11.246 & 11.247 | Construction work force sewage discharges on site are expected to be discharged to the nearby existing trunk sewer or sewage treatment facilities. If disposal of sewage to public sewerage system is not feasible, appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site to prevent direct disposal of sewage into the water environment. The Contractor shall also be responsible for waste disposal and maintenance practices. Notices shall be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment. | To minimize water quality impacts due to sewage generated from construction workforce | Contractor | Works areas | Construction Phase | N/A |

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|--|---|--------------------------------|------------------------------|---------------------------------|--|
| S11.248 | In case seepage of uncontaminated groundwater occurs, groundwater shall be pumped out from the works areas and discharged into the storm system via silt removal facilities. Uncontaminated groundwater from dewatering process shall also be discharged into the storm system via silt traps. | To minimize impact from discharge of uncontaminated groundwater | Contractor | Works areas | Construction Phase | V |
| S11.252 | The following good site practices shall be adopted for the proposed barging points: all vessels shall be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash all hopper barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of material construction activities shall not cause foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site loading of barges and hoppers shall be controlled to prevent splashing of material into the surrounding water. Barges or hoppers shall not be filled to a level that will cause the overflow of materials or polluted water during loading or transportation | To minimize water quality impacts generated from the barging points. | Contractor | Barging points | Construction Phase | N/A |
| S11.253 | 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 shall be treated so that it satisfies all the standards listed in the TM-DSS. Minimum distances of 100 m shall be maintained between the discharge points of construction site effluent and the existing seawater intakes. The beneficial uses of the treated effluent for other on-site activities such as dust suppression, wheel washing and general cleaning etc., can minimize 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 shall be carried out in accordance with the WPCO license which is under the ambit of Regional Office (RO) of EPD. | To minimize water quality impact from effluent discharges from construction sites | Contractor | All construction works areas | Construction Phase | N/A |
| S11.254 | Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation shall be observed and complied with for control of chemical wastes. | To minimize water quality impact from accidental spillage of chemical | Contractor | All construction works areas | Construction Phase | V |
| S11.255 | Any service shop and maintenance facilities shall be located on hard standings within a bunded area, and sumps and oil interceptors shall be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage shall only be undertaken within the areas appropriately equipped to control these discharges. | To minimize water quality impact from accidental spillage of chemical | Contractor | All construction works areas | Construction Phase | N/A |
| S11.256 | Disposal of chemical wastes shall be carried out in compliance with the Waste Disposal Ordinance. The "Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes" published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: Suitable containers shall be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. Chemical waste containers shall be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. Storage area shall be selected at a safe location on site and adequate space shall be allocated to the storage area. | To minimize water quality impact from accidental spillage of chemical | Contractor | All construction works areas | Construction Phase | V V V |
| Waste Mana | agement Implications | | | | | |
| Construction | | , | | | | <u>, </u> |
| S12.75 | Good Site Practices and Waste Reduction Measures Prepare a Waste Management Plan (WMP) approved by the Engineer/Supervising Officer of the Project based on current practices on construction sites. Training of site personnel in, site cleanliness, proper waste management and chemical handling procedures; | To reduce waste management impacts | Contractor | All Work Sites | Construction Phase | V |
| | Provision of sufficient waste disposal points and regular collection of waste; | | | | | V |

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|---|--|--------------------------------|-------------------------|---------------------------------|--------------------------|
| | Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; and Separation of chemical wastes for special handling and appropriate treatment. | | | | | V N/A V |
| S12.76 | Good Site Practices and Waste Reduction Measures (con't) Sorting of demolition debris and excavated materials from demolition works to recover reusable/ recyclable portions (i.e. soil, broken concrete, metal etc.); Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; Encourage collection of aluminum cans by providing separate labeled bins to enable this waste to be segregated from other general refuse generated by the workforce; Proper storage and site practices to minimize the potential for damage or contamination of construction materials; Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste; and | To achieve waste reduction | Contractor | All Work Sites | Construction Phase | V V N/A N/A |
| S12.77 | Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle. Good Site Practices and Waste Reduction Measures (con't) The Contractor shall prepare and implement a WMP as part of the EMP in accordance with ETWB | To achieve waste reduction | Contractor | All Work Sites | Construction Phase | V |
| | TCW No. 19/2005 which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities. Such a management plan shall incorporate site specific factors, such as the designation of areas for segregation and temporary storage of reusable and recyclable materials. The EMP shall be submitted to the Engineer for approval. The Contractor shall implement the waste management practices in the EMP throughout the construction stage of the Project. The EMP shall be reviewed regularly and updated by the Contractor, preferably in a monthly basis. | | | | | |
| S12.78 | Good Site Practices and Waste Reduction Measures (con't) C&D materials would be reused in other local concurrent projects as far as possible. If all reuse outlets are exhausted during the construction phase, the C&D materials would be disposed of at Taishan, China as a last resort. | To achieve waste reduction | Contractor | All Work Sites | Construction Phase | N/A |
| S12.79 | Storage, Collection and Transportation of Waste Should any temporary storage or stockpiling of waste is required, recommendations to minimize the impacts include: Waste, such as soil, shall be handled and stored well to ensure secure containment, thus minimizing the potential of pollution; Maintain and clean storage areas routinely; Stockpiling area shall be provided with covers and water spraying system to prevent materials from wind-blown or being washed away; and Different locations shall be designated to stockpile each material to enhance reuse. | To minimize potential adverse environmental impacts arising from waste storage | Contractor | Work Sites | Construction Phase | N/A @ V N/A |
| S12.80 | Storage, Collection and Transportation of Waste (con't) Waste haulier with appropriate permits shall be employed by the Contractor for the collection and transportation of waste from works areas to respective disposal outlets. The following suggestions shall be enforced to minimize the potential adverse impacts: Remove waste in timely manner Waste collectors shall only collect wastes prescribed by their permits Impacts during transportation, such as dust and odour, shall be mitigated by the use of covered trucks or in enclosed containers Obtain relevant waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28) | To minimize potential adverse environmental impacts arising from waste collection and disposal | Contractor | Work Sites | Construction Phase | V V N/A V |

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|--|---|--------------------------------|-------------------------------------|---------------------------------|--------------------------|
| | Waste shall be disposed of at licensed waste disposal facilities Maintain records of quantities of waste generated, recycled and disposed | | | | | V |
| S12.81 | Storage, Collection and Transportation of Waste (con't) Implementation of trip ticket system with reference to DevB TC(W) No.6/2010 to monitor disposal of waste and to control fly-tipping at PFRFs or landfills. A recording system for the amount of waste generated, recycled and disposed (including disposal sites) shall be proposed. | To minimize potential adverse environmental impacts arising from waste collection and disposal | Contractor | Work Sites | Construction Phase | V |
| S12.83 – 12.86 | Sorting of C&D Materials Sorting to be performed to recover the inert materials, reusable and recyclable materials before disposal off-site. Specific areas shall be provided by the Contractors for sorting and to provide temporary storage areas for the sorted materials. The C&D materials shall at least be segregated into inert and non-inert materials, in which the inert portion could be reused and recycled as far as practicable before delivery to PFRFs as mentioned for beneficial use in other projects. While opportunities for reusing the non-inert portion shall be investigated before disposal of at designated landfills. Possibility of reusing the spoil in the Project will be continuously investigated in the detailed design and construction stages, it includes backfilling to cut and cover construction works for the land large blom south and parth appraisable tuppels. | To minimize potential adverse environmental impacts during the handling, transportation and disposal of C&D materials | Contractor | Work Sites | Construction Phase | V V V |
| S12.91 – 12.94 | Hung Hom south and north approach tunnels. Sediments (con't) Stockpiling of contaminated sediments shall be avoided as far as possible. If temporary stockpiling of contaminated sediments is necessary, 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 stockpiling areas 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). 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 water. 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. In addition, 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 specified by the DEP. In order to minimise the exposure to contaminated materials, workers shall, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities shall also be provided on site. | To ensure handling of sediments are in accordance to statutory requirements | Contractor | Work Sites, Sediment disposal sites | Construction Phase | N/A |
| S12.95 | Sediments (con't) A possible arrangement for Type 3 disposal is by geosynthetic containment. A geosynthetic containment method is a method whereby the sediments are sealed in geosynthetic containers and, at the disposal site, 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, thereby meeting the requirements for fully confined mud disposal. The technology is readily available for the manufacture of the geosynthetic containers to the project-specific requirements. Similar disposal methods have been used for projects in Europe, the USA and Japan and the issues of fill retention by the geosynthetic fabrics, possible rupture of the containers and sediment loss due to impact of the container on the seabed have been addressed. | To ensure handling of sediments are in accordance to statutory requirements | Contractor | Work Sites, Sediment disposal sites | Construction Phase | N/A |

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|--|--|--------------------------------|-------------------------|---------------------------------|--------------------------|
| S12.97 | Containers for Storage of Chemical Waste The Contractor shall register with EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for storage of chemical waste shall: | To register with EPD as a Chemical waste producer and store chemical waste in | Contractor | Work Sites | Construction Phase | |
| | Be compatible with the chemical wastes being stored, maintained in good condition and securely sealed; | appropriate containers | | | | V |
| | Have a capacity of less than 450 litters unless the specifications have been approved by EPD; and | | | | | V |
| 010.00 | Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Waste Disposal (Chemical Waste) (General) Regulation. | T | October | My d O'r | O a series of income | V |
| S12.98 | Chemical Waste Storage Area Be clearly labeled to indicate corresponding chemical characteristics of the chemical waste and used for storage of chemical waste only; Be enclosed on at least 3 sides; | To prepare appropriate storage areas for chemical waste at works areas | Contractor | Work Sites | Construction Phase | V |
| | Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest; | | | | | V |
| | Have adequate ventilation; Be covered to prevent rainfall from entering; and Be properly arranged so that incompatible materials are adequately separated. | | | | | V V V |
| S12.99 | Chemical Waste Lubricants, waste oils and other chemical wastes would be generated during the maintenance of vehicles and mechanical equipments. Used lubricants shall be collected and stored in individual containers which are fully labelled in English and Chinese and stored in a designated secure place. | To clearly label the chemical waste at works areas | Contractor | Work Sites | Construction Phase | N/A |
| S12.100 | Collection and Disposal of Chemical Waste A trip-ticket system shall be operated in accordance with the Waste Disposal (Chemical Waste) (General) Regulation to monitor all movements of chemical waste. The Contractor shall employ a licensed collector to transport and dispose of the chemical wastes, to either the approved CWTC at Tsing Yi, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. | To monitor the generation, reuse and disposal of chemical waste | Contractor | Work Sites | Construction Phase | N/A |
| S12.101 | General Refuse General refuse shall be stored in enclosed bins or compaction units separate from C&D materials and chemical waste. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D materials and chemical wastes. Preferably, an enclosed and covered area shall be provided to reduce the occurrence of wind-blown light material. | To properly store and separate from other C&D materials for subsequent collection and disposal | Contractor | Work Sites | Construction Phase | V |
| S12.102 | General Refuse (con't) The recyclable component of general refuse, such as aluminum 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 set up by the Contractor. The Contractor shall also be responsible for arranging recycling companies to collect these materials. | To facilitate recycling of recyclable portions of refuse | Contractor | Work Sites | Construction Phase | V |
| S12.103 | General Refuse (con't) 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. | To raise workers' awareness on recycling issue | Contractor | Work Sites | Construction Phase | V |

| EIA Ref. / EM&A Log Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concern to Address | Who to implement the measures? | Location of the measure | When to implement the measures? | Implementation Status |
|--------------------------------|--|--|--------------------------------|-------------------------|---------------------------------|--------------------------|
| / | Accidental spillage | To minimize potential | Contractor | Work Sites | Construction | |
| | To prevent accidental spillage of chemicals, the following is recommended: | adverse environmental | | | Phase | |
| | Proper storage and handling facilities will be provided. | impacts arising from | | | | V |
| | All the tanks, containers, storage area will be bunded and the locations will be locked as far as possible from the sensitive watercourse and stormwater drains. | accidental spillage | | | | V |
| | The contractor will register as a chemical waste producer if chemical wastes would be | | | | | V |
| | generated. Storage of chemical waste arising from the construction activities will be stored with suitable labels and warnings. | | | | | |
| | Disposal of chemical wastes will be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation. | | | | | V |

Legend: V

= implemented;= not implemented; x = not implemente
@ = partially implem
N/A = not applicable

= partially implemented;

Annex C

Cumulative Statistics on Complaints, Notification of Summons and Successful Prosecutions

Annex C Cumulative Statistics on Complaints, Notification of Summons and Successful Prosecutions

| | Date received | Subject | Status | Total no. received in this month | Total no. received since project commencement |
|--------------------------|---------------|---------|--------|----------------------------------|---|
| Environmental complaints | | | | 0 | 0 |
| Notification of summons | | | | 0 | 0 |
| Successful prosecutions | | | 1 | 0 | 0 |

Annex C AECOM

Annex D

Monthly Summary Waste Flow Table

Annex D1 Monthly Summary Waste Flow Table (Note 3)

Monthly Summary Waste Flow Table for 2021 - (Central Kowloon Route - Kai Tak West)(Gammon Construction Limited)

| | | Actual Quantities of Inert C&D Materials Generated Monthly (Note 1) | | | | | | | | | | | Actual Quantities of Non-inert C&D Materials (i.e. C&D Wastes) Generated Monthly | | | | | | | uantities of Land-based ediment Monthly | | Actual Quantities of Marine-based sediment Monthly | | | | | | | | |
|---------------------|-----------------------|---|-----------------------|----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|------------------------|----------|-----------|--------------------|-----------------------|-----------------------|---|---|--|--|----------------------------------|------------------------|---|---------------------|---------|--------------|----------|
| | | (| Generated | l | | Disposed | | | | Reused | | | Recycled | | Disp | Disposed | | Reused | Disp | osed | | Disposed | | | | | | | | |
| Month | Fill Material | I Artificial Materia | | Material Artificial Material Tot | | tificial Material Total | | Tota | | Total | | Disposed as Public | Disposed as Public | Disposed as Public | Total | Reused in | Reused in | Total | | Paper/ | | Chemical | General | Reused in the | Reused in the Contract | - | t Designated ite | Dispose | d at Designa | ted Site |
| | Soil and Rock | Broken Concrete | Asphalt | Building Derbis | Quantity Generated | Fills at TKO137 | Fills at | Fills at | Quantity Disposal | the Contract | Other Projects | Quantity Reused | Metals | cardboard packaging | Plastics | Waste | Refuse (Note 2) | Contract | Type 1 (Cat. L) | Type 1 (Cat. M _p) | Type 2 (Cat. M _f , Cat. H) | Type 1 (Cat. L, Cat. M _p) | Type 2 (Cat. M _f , Cat. H, Cat. H _p) | Type 3 (Cat. H _f) | | | | | | |
| Unit | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000Kg) | ('000Kg) | ('000Kg) | ('000L) | ('000Kg) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | | | | | | |
| Jan | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | |
| Feb | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | |
| Mar | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | |
| Apr | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | |
| May | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | |
| Jun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | |
| Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUMULATIVE TOTAL | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | | | | | | |

1. Assume the density of fill is 2 ton/m³. Notes:

^{2.} Refuse disposed to NENT landfill.

The data presented in this waste flow table only included the waste generated from Kai Tak Barging Facility under FEP-01/436/2012/F, other data presented under the related Further Environmental Permit (FEP-01/457/2013/C).

Annex D2 Monthly Summary Waste Flow Table (Note 3)

Monthly Summary Waste Flow Table for 2021 - (Kai Tak Sports Park)(Hip Hing Engineering Co Ltd)

| Month | Actual Quantities of Inert C&D Materials Generated Monthly (Note 1) | | | | | | | | | | | | Actual Quantities of Non-inert C&D Materials (i.e. C&D Wastes) Generated Monthly | | | | | Actual Quantities of Contaminated Soil Monthly | Actual Quantities of Land-based Sediment Monthly | | | Actual Quantities of Marine-based sediment Monthly | | | |
|---------------------|---|-----------------------|-----------------------|-----------------------|-----------------------|---------------------------------|-------------------------------|---------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|------------------------|----------|-------------------|--------------------|---|---|----------------------------------|---|--|--|----------------------------------|--|
| | | | Generate | d | | Disposed | | | | Reused | | | Recycled | | | Disposed | | Reused | Reused | Disp | oosed | | Disposed | | |
| | Fill Artificial Material Tota | | | Total | Disposed | Disposed | | Total | Reused in | Reused in | Total | | Paper/ | | . | General | | Reused in the Contract | • | osed at ated Site | Disposed at Designated Site | | ted Site | | |
| | Soil and Rock | Broken Concrete | Asphalt | Building Derbis | Quantity Generated | as Public Fills at TKO137 | as Public Fills at TM38 | as Public Fills at CWPFBP | Quantity Disposal | the Contract | Other Projects | Quantity Reused | Metals | cardboard packaging | | Chemical Waste | Refuse (Note 2) | Reused in the Contract | Type 1 (Cat. L) | Type 1 (Cat. M _p) | Type 2 (Cat. M _f , Cat. H) | Type 1 (Cat. L, Cat. M _p) | Type 2 (Cat. M _f , Cat. H, Cat. H _p) | Type 3 (Cat. H _f) | |
| Unit | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000Kg) | ('000Kg) | ('000Kg) | ('000L) | ('000Kg) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | |
| Jan | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Feb | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Mar | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Apr | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| May | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Jun | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |
| Jul | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nov | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUMULATIVE TOTAL | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | |

Notes:

^{1.} Assume the density of fill is 2 ton/m³.

^{2.} Refuse disposed to NENT landfill.

The data presented in this waste flow table only included the waste generated from Kai Tak Barging Facility under FEP-01/436/2012/F, other data presented under the related Environmental Permit (EP-554/2017).

Annex D3
Monthly Summary Waste Flow Table (Note 3)

Monthly Summary Waste Flow Table for 2021 - (Central Kowloon Route - Central Tunnel)(Bouygues Travaux Publics)

| Month | | Actual Quantities of Inert C&D Materials Generated Monthly (Note 1) | | | | | | | | | | | | Actual Quantities of Non-inert C&D Materials (i.e. C&D Wastes) Generated Monthly | | | | | Actual Quantities of Land-based Sediment Monthly | | Actual Quantities of Marine-based Sediment Monthly | | | |
|---------------------|---|---|-----------------------|-----------------------|-----------------------|---------------------------------|-------------------------------|---------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------|--|----------|-------------------|--------------------|---------------------------|---|----------------------------------|---|---|--|----------------------------------|
| | | | Generate | d | | Disposed | | | | Reused | | | Recycled | | | Disposed | | Reused | Reused Disposed | | Disposed | | | |
| | Fill Artificial Material Material Total | | | | Disposed Disposed | | • | Total | Reused in | Reused in | Total | | Paper/ | | | General | | Reused in the Contract | Disposed at Designated Site | | Disposed at Designated Site | | ted Site | |
| | Soil and Rock | Broken Concrete | Asphalt | Building Derbis | Quantity Generated | as Public Fills at TKO137 | as Public Fills at TM38 | as Public Fills at CWPFBP | Quantity Disposal | the Contract | Other Projects | Quantity Reused | Metals | cardboard packaging | Plastics | Chemical Waste | Refuse (Note 2) | Reused in the Contract | Type 1 (Cat. L) | Type 1 (Cat. M _p) | Type 2 (Cat. M _f , Cat. H) | Type 1 (Cat. L, Cat. M _p) | Type 2 (Cat. M _f , Cat. H, Cat. H _p) | Type 3 (Cat. H _f) |
| Unit | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000Kg) | ('000Kg) | ('000Kg) | ('000L) | ('000Kg) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) | ('000m ³) |
| Jan | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Feb | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Mar | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Apr | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| May | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Jun | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Jul | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | | | | | | | | | | | | | |
| Nov | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | | | | | | | | | | | | | | | | | | | | | | | | |
| CUMULATIVE TOTAL | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

Notes:

^{1.} Assume the density of fill is 2 ton/m³.

^{2.} Refuse disposed to NENT landfill.

^{3.} The data presented in this waste flow table only included the waste generated from Kai Tak Barging Facility under FEP-01/436/2012/F, other data presented under the related Environmental Permit (EP-457/2013/C).