| EIA Ref.    | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>Recommended<br>Measures & Main<br>Concern to Address | Who to<br>implement the<br>measures? | Location of the measure   | When to<br>implement the<br>measures? | Implementation<br>Status |
|-------------|-----------------|--|---|--------------------------------------|---------------------------|---------------------------------------|--------------------------|
| Air Quality | (Constructi     | on Phase)  | [   |                                      |                           | [                                     | 1                        |
| S4.3.10     | D1              | The contractor shall follow the procedures and requirements given in the Air Pollution<br>Control (Construction Dust) Regulation   | Minimize dust<br>impact at the nearby<br>sensitive receivers              | Contractor                           | All construction sites    | Construction<br>stage                 | @                        |
| S4.3.10     | D2              | <ul> <li>Mitigation measures in form of regular watering under a good site practice should be<br/>adopted. Watering once per hour on exposed worksites and haul road should be<br/>conducted to achieve dust removal efficiencies of 91.7%. While the above watering<br/>frequencies are to be followed, the extent of watering may vary depending on actual<br/>site conditions but should be sufficient to maintain an equivalent intensity of no less<br/>than 1.3 L/m<sup>2</sup> to achieve the dust removal efficiency.</li> </ul> | Minimize dust<br>impact at the nearby<br>sensitive receivers              | Contractor                           | All construction<br>sites | Construction<br>stage                 | @                        |
| S4.3.10     | D3              | <ul> <li>Proper watering of exposed spoil should be undertaken throughout the construction phase:</li> <li>Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> </ul>   | Minimize dust impact<br>at the nearby<br>sensitive receivers              | Contractor                           | All construction<br>sites | Construction<br>stage                 | V<br>V                   |
|             |                 | <ul> <li>Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.</li> </ul>  |   |                                      |                           |                                       | V<br>V                   |
|             |                 | <ul> <li>The load of dusty materials on a vehicle leaving a construction site should be covered<br/>entirely by impervious sheeting to ensure that the dusty materials do not leak from the<br/>vehicle:</li> </ul>  |   |                                      |                           |                                       | V                        |
|             |                 | <ul> <li>Where practicable, vehicle washing facilities with high pressure water jet should be<br/>provided at every discernible or designated vehicle exit point. The area where vehicle<br/>washing takes place and the road section between the washing facilities and the exit<br/>point should be paved with concrete, bituminous materials or hardcores;</li> </ul>   |   |                                      |                           |                                       | V                        |
|             |                 | <ul> <li>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;</li> </ul>  |   |                                      |                           |                                       | V                        |

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|             |                 | • 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;  |   |                                      |  |                                       | V                        |
|             |                 | <ul> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other<br/>mechanical breaking operation takes place should be sprayed with water or a dust<br/>suppression chemical continuously;</li> </ul>   |   |                                      |  |                                       | V                        |
|             |                 | • 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:   |   |                                      |  |                                       | V                        |
|             |                 | <ul> <li>Where a scaffolding is erected around the perimeter of a building under construction,<br/>effective dust screens, sheeting or netting should be provided to enclose the<br/>scaffolding from the ground floor level of the building, or a canopy should be provided<br/>from the first floor level up to the highest level of the scaffolding;</li> </ul> |   |                                      |  |                                       | V                        |
|             |                 | <ul> <li>Any skip hoist for material transport should be totally enclosed by impervious sheeting;</li> </ul>   |   |                                      |  |                                       | V                        |
|             |                 |  |   |                                      |  |                                       | v                        |
|             |                 | <ul> <li>Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should<br/>be covered entirely by impervious sheeting or placed in an area sheltered on the top<br/>and the 3 sides;</li> </ul>   |   |                                      |  |                                       | V                        |
|             |                 | <ul> <li>Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an<br/>audible high level alarm which is interlocked with the material filling line and no<br/>overfilling is allowed;</li> </ul>   |   |                                      |  |                                       | V                        |
|             |                 | • 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; and   |   |                                      |  |                                       | @                        |
|             |                 | <ul> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.</li> </ul>        |   |                                      |  |                                       | V                        |
| S4.3.10     | D5              | Implement regular dust monitoring under EM&A programme during the construction stage.  | Monitoring of dust<br>impact  | Contractor                           | Selected<br>representative<br>dust monitoring<br>station | Construction<br>stage                 | V                        |
| Constructio | on Noise (Airb  | orne)  |   |                                      |  |                                       |                          |
| S5.4.1      | N1              | Implement the following good site practices:   | Control construction  | Contractor                           | All  | Construction                          |                          |
|             |                 | • only well-maintained plant should be operated on-site and plant should be serviced   | airborne noise  |                                      | construction   | stage                                 | @                        |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures   | Objectives of the<br>Recommended<br>Measures & Main<br>Concern to Address                                | Who to<br>implement the<br>measures? | Location of the measure                           | When to<br>implement the<br>measures? | Implementation<br>Status |
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|          |                 | <ul> <li>regularly during the construction programme;</li> <li>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;</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so</li> </ul> |  |                                      | sites   |                                       | v                        |
|          |                 | <ul> <li>that the noise is directed away from nearby NSRs;</li> <li>silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> </ul>  |  |                                      |   |                                       | V                        |
|          |                 | <ul> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul>  |  |                                      |   |                                       | V<br>V                   |
| S5.4.1   | N2              | Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.  | Reduce the<br>construction noise<br>levels at low-level<br>zone of NSRs<br>through partial<br>screening. | Contractor                           | All<br>construction<br>sites                      | Construction<br>stage                 | V                        |
| S5.4.1   | N3              | Install movable noise barriers (typical design is wooden framed barrier with a small-<br>cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic<br>mat or full enclosure, screen the noisy plants including air compressors, generators and<br>handheld breakers etc                                | Screen the noisy<br>plant items to be<br>used at all<br>construction sites                               | Contractor                           | All<br>construction<br>sites where<br>practicable | Construction<br>stage                 | V                        |
| S5.4.1   | N4              | Use "Quiet plants"  | Reduce the noise<br>levels of plant<br>items   | Contractor                           | All<br>construction<br>sites where<br>practicable | Construction<br>stage                 | V                        |
| S5.4.1   | N5              | Loading/unloading activities should be carried out inside the full enclosure of mucking out points  | Reduce the noise<br>levels of<br>loading/unloading<br>activities   | Contractor                           | Mucking out<br>locations                          | Construction<br>stage                 | V                        |
| S5.4.1   | N6              | Sequencing operation of construction plants where practicable.  | Operate<br>sequentially within<br>the same work site<br>to reduce the                                    | Contractor                           | All<br>construction<br>sites where<br>practicable | Construction<br>stage                 | V                        |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>Recommended | Who to<br>implement the | Location of the measure | When to<br>implement the | Implementation<br>Status |
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|          |                 |  | Measures & Main                  | measures?               |                         | measures?                |                          |
|          |                 |  | Concern to Address               |                         |                         |                          |                          |
|          |                 |  | construction                     |                         |                         |                          |                          |
|          |                 |  | airborne noise                   |                         |                         |                          |                          |
|          |                 |  |                                  |                         |                         |                          |                          |
| S5.4.1   | N7              | Implement a noise monitoring under EM&A programme.   | Monitor the                      | Contractor              | Selected                | Construction             | V                        |
|          |                 |  | construction                     |                         | representative          | stage                    |                          |
|          |                 |  | noise levels at the              |                         | noise                   |                          |                          |
|          |                 |  | selected                         |                         | monitoring              |                          |                          |
|          |                 |  | representative                   |                         | station                 |                          |                          |
|          |                 |  | locations                        |                         |                         |                          |                          |
| S5.5.2   | N8              | Install temporary noise barriers along the works area at temporary Kowloon City Ferry Pier | Reduce temporary                 | Contractor              | Kowloon City            | Different                | N/A                      |
|          |                 | Public Transport Interchange   | PTI noise                        |                         | Ferry Pier              | construction             |                          |
|          |                 |  |                                  |                         |                         | stages                   |                          |

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| Water Qual | ity (Constru    | ction Phase)   |  |                                      |  |                                       |                          |
| S6.9.1.1   |                 | <ul> <li>In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: Construction Runoff</li> <li>At the start of site establishment (including the barging facilities), 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.</li> <li>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 site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates.</li> <li>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 m<sup>3</sup>/s the basin would be 150 m<sup>3</sup>. The detailed design of the sand/silt traps shall be undertaken by the contractor prior to the completed, or alternatively, within 14 days of the cessation of authworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means.</li> <li>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</li> </ul> | quality impact from<br>construction site<br>runoff and general<br>construction<br>activities | Contractor                           | All<br>construction sites<br>where practicable | Construction<br>stage                 | @<br>                    |
|            |                 | coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather   |  |                                      |  |                                       |                          |

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|          |                 | <ul> <li>and the reduction of surface sheet flows.</li> <li>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</li> </ul>   |  |                                      |                         |                                       | V                        |
|          |                 | <ul> <li>removed regularly and disposed of by spreading evenly over stable, vegetated areas.</li> <li>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</li> </ul>   |  |                                      |                         |                                       | V                        |
|          |                 | <ul> <li>or foundation excavations should be discharged into storm drains via silt removal facilities.</li> <li>Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m<sup>3</sup> should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction</li> </ul>   |  |                                      |                         |                                       | V                        |
|          |                 | <ul> <li>materials, soil, silt or debris into any drainage system.</li> <li>Manholes (including newly constructed ones) 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</li> </ul>  |  |                                      |                         |                                       | V                        |
|          |                 | <ul> <li>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 funneling in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events,</li> </ul>   |  |                                      |                         |                                       | V                        |
|          |                 | <ul> <li>especially for areas located near steep slopes.</li> <li>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 sited 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</li> </ul> |  |                                      |                         |                                       | @                        |
|          |                 | public road should be paved with sufficient backfall toward the wheel-wash bay to<br>prevent vehicle tracking of soil and silty water to public roads and drains.  |  |                                      |                         |                                       |                          |

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|          |                 | <ul> <li>Oil interceptors should be provided in the drainage system downstream of any<br/>oil/fuel pollution sources. The oil interceptors should be emptied and cleaned<br/>regularly to prevent the release of oil and grease into the storm water drainage<br/>system after accidental spillage. A bypass should be provided for the oil interceptors<br/>to prevent flushing during heavy rain.</li> </ul>  |  |                                      |                         |                                       | V                        |
|          |                 | <ul> <li>Construction solid waste, debris and rubbish on site should be collected, handled<br/>and disposed of properly to avoid water quality impacts.</li> </ul>  |  |                                      |                         |                                       | V                        |
|          |                 | <ul> <li>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.</li> </ul>   |  |                                      |                         |                                       | @                        |
|          |                 | <ul> <li>Adopt best management practices</li> <li>All the earth works involving should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to</li> </ul>   |  |                                      |                         |                                       | V<br>V                   |
| S6.9.1.2 | W2              | September) as far as practicable.<br><u>Tunnelling Works and Underground Works</u>  | To minimize  | Contractor                           | All tunneling           | Construction                          | N/A                      |
|          |                 | <ul> <li>Cut-&amp;-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.</li> <li>Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge</li> <li>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.</li> <li>Direct discharge of the bentonite slurry (as a result of D-wall and bored tunneling construction) 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 are completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries.</li> </ul> | water quality<br>impact from<br>tunneling works                              |                                      | portion                 | stage                                 |                          |
| S6.9.1.3 | W3              | Sewage Effluent     Portable chemical toilets and sewage holding tanks are recommended for handling   | To minimize<br>water quality   | Contractor                           | All construction sites  | Construction<br>stage                 | V                        |

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|                          | the construction sewage generated by the workforce. A licensed contractor should<br>be employed to provide appropriate and adequate portable toilets<br>and be responsible for appropriate disposal and maintenance.   | from sewage<br>effluent  |                                      | where practicable                                       |                                       |                          |
| S6.9.1.5 W4              | <ul> <li>Groundwater from Potential Contaminated Area:</li> <li>No direct discharge of groundwater from contaminated areas should be adopted.</li> <li>A discharge license under the WPCO through the Regional Office of EPD for groundwater results indicated that the groundwater to be generated from the excavation 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 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.</li> <li>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.</li> <li>If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated 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 to be recharged) to EPD for agreement. Pollution levels of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharge well. Prior to recharge, any prohibited substances such as TPH produ</li></ul> | from<br>contaminated<br>area   | Contractor                           | Excavation areas<br>where<br>contamination is<br>found. | Construction<br>stage                 | v<br>v<br>v              |

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|           |                 | the petrol interceptor.  |  |                                      |  |                                       |                          |
| S6.7.2.1  | W5              | <ul> <li><u>Temporary Reclamation</u></li> <li>During temporary reclamation, regular litter / rubbish clearance and avoidance of illegal discharges within the embayed marine water should be undertaken.</li> <li>During temporary reclamation, the perimeter silt curtain should be deployed.</li> </ul>   | To minimize<br>water quality<br>impact from<br>temporary                     | Contractor                           | Temporary<br>Reclamation                       | Construction<br>stage                 | V                        |
|           |                 |  | reclamation  |                                      |  |                                       | v                        |
| S6.9.1.6  | W6              | Accidental spillage<br>In order to prevent accidental spillage of chemicals, the following is recommended:<br>All the tanks, containers, storage area should be bunded and the locations should  | To minimize<br>water quality   | Contractor                           | All<br>construction sites<br>where practicable | Construction<br>stage                 | V                        |
|           |                 | <ul> <li>An the tarks, containers, storage area should be builded and the locations should be builded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains.</li> <li>The Contractor should register as a chemical waste producer if chemical wastes</li> </ul>                                 | accidental   |                                      |  |                                       | V                        |
|           |                 | <ul> <li>would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings.</li> <li>Disposal of chemical wastes should be conducted in compliance with the</li> </ul>   |  |                                      |  |                                       | V                        |
|           |                 | requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.  |  |                                      |  |                                       |                          |
| \$6.9.2.2 | W7              | <u>Dredging Works</u><br>The following good practice shall apply for the dredging works:   | To minimize sediment suspension  | Contractor                           | Kai Tak Barging<br>Point during                | Dredging period                       |                          |
|           |                 | <ul> <li>Install efficient silt curtains, i.e. at least 75% SS reduction, at the point of seawall<br/>dredging to control the dispersion of SS;</li> </ul>   |  |                                      | dredging works                                 |                                       | N/A                      |
|           |                 | <ul> <li>Implement water quality monitoring to ensure effective control of water pollution and<br/>recommend additional mitigation measures required;</li> </ul>   |  |                                      |  |                                       | N/A                      |
|           |                 | <ul> <li>The decent speed of grabs should be controlled to minimize the seabed impact and<br/>to reduce the volume of over-dredging;</li> </ul>  |  |                                      |  |                                       | N/A                      |
|           |                 | <ul> <li>All vessels should be sized so that adequate clearance is maintained between<br/>vessels and the seabed in all tide conditions, to ensure that undue turbidity is not<br/>generated by turbulence from vessel movement or propeller wash;</li> </ul>  |  |                                      |  |                                       | N/A                      |
|           |                 | <ul> <li>The dredging rates by closed grab dredgers for temporary marine channel outside<br/>pipepile wall shall be less than 1,500 m<sup>3</sup>/day and 125 m<sup>3</sup>/hour (without concurrent<br/>dredging with T2 in dry season only) or 750 m<sup>3</sup>/day and 62.5 m<sup>3</sup>/hour for other<br/>conditions respectively.</li> </ul> |  |                                      |  |                                       | N/A                      |
|           |                 | <ul> <li>Dredging works shall be only for the provision marine channel. No dredging work is</li> </ul>   |  |                                      |  |                                       | N/A                      |

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|           |                 | <ul> <li>required for temporary reclamation; and</li> <li>The workfront of temporary reclamation shall be surrounded by cofferdams and the associated excavation and backfilling works for temporary reclamation shall have no contact with seawater.</li> </ul>  |  |                                      |   |                                       | N/A                       |
| \$6.9.2.2 | W8              | <ul> <li>While WSR 2 (Planned Kai Tak Cooling Water Intake). is a planned receiver, the project proponent shall liaise with the project proponent of District Cooling System (DCS) for Kai Tak Development on the implementation programme prior to wet season dredging. In case the DCS would be operated during the dredging period of CKR, additional silt screen to the cooling water intake shall be provided to WSR 2. The following specific mitigation measures shall apply for the dredging works:</li> <li>In dry season, the dredging rate shall be less than 1500m<sup>3</sup>/day if no concurrent projects.</li> <li>In all other scenario, the dredging rate shall be less than 750m<sup>3</sup>/day</li> <li>Dredging works shall be only for the provision marine channel. No dredging work is required for temporary reclamation.</li> <li>The workfront of temporary reclamation shall be surrounded by cofferdams and the associated excavation and backfilling works for temporary reclamation shall have no contact with seawater.</li> <li>In case the DCS would be operated during the dredging period of CKR, silt screen is the DCS would be operated during the dredging period of CKR, silt screen is the DCS would be operated during the dredging period of CKR, silt screen is the provision of the transmitted by the provision of the transmitted by the transmitted by the provision of the transmitted by the provision shall be be operated during the dredging period of CKR, silt screen is the DCS would be operated during the dredging period of CKR, silt screen is the provision of the provision for the provision of the period of the transmitted by the provision of the period of the provision shall be surrounded by cofferdams and the associated excavation and backfilling works for temporary reclamation shall have no contact with seawater.</li> </ul> | sediment<br>suspension during<br>dredging if the<br>District Cooling<br>System for Kai Tak<br>Development would<br>be operated in the<br>same period | Contractor                           | Kai Tak Barging<br>Point during<br>dredging works                   | Dredging period                       | N/A<br>V<br>V<br>V<br>N/A |
| \$6.9.2   | W9              | <ul> <li>shall be provided for WSR2.</li> <li>Handling of Dredged Sediment / Barging Operation:</li> <li>All barges should be fitted with tight bottom seals to prevent leakage of materials during transport;</li> <li>Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation;</li> <li>All vessels should 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; and</li> <li>Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water.</li> </ul>  | disturbance during<br>dredged sediment<br>handling/barging<br>operation  | Contractor                           | All land- based<br>site and proposed<br>Kwai Chung<br>barging point | Construction<br>stage                 | N/A<br>V<br>V<br>V        |
|           |                 |   |  |                                      |   |                                       |                           |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures                       | Objectives of the<br>Recommended<br>Measures & Main                       | Who to<br>implement the<br>measures? | Location of the measure                 | When to<br>implement the<br>measures?     | Implementation<br>Status |
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|          |                 |   | Concern to  |                                      |   |   |                          |
|          |                 |   | Address   |                                      |   |   |                          |
|          |                 | proposed barging facilities where appropriate.        |   |                                      |   |   |                          |
| S6.9     | W10             | Implement a marine water quality monitoring programme | Monitor marine<br>water quality prior<br>to and during<br>dredging period | Contractor                           | At identified<br>monitoring<br>location | Prior to and<br>during dredging<br>period | N/A                      |

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| Waste Man | agement (C      | onstruction Waste)   |  |   |                              |                                       |                          |
| S7.4.1    | WM1             | <ul> <li>On-site sorting of C&amp;D material</li> <li>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 areas preventing them from delivering to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ended 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 Contractors 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 also be explored.</li> </ul> | concrete batching plants<br>and be turned into<br>concrete for structural<br>use   | Contractor                              | All<br>construction<br>sites | Construction<br>stage                 | V                        |
| S7.5.1    | WM2             | <ul> <li><u>Construction and Demolition Material</u></li> <li>Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement;</li> <li>Carry out on-site sorting;</li> <li>Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;</li> <li>Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;</li> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified; and</li> <li>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&amp;D materials and to minimize their generation during the course of</li> </ul>   | generation and recycle<br>the C&D materials as far<br>as practicable so as to<br>reduce the amount for<br>final disposal | Contractor                              | All<br>construction<br>sites | Construction<br>stage                 | V<br>V<br>V<br>V<br>V    |
| S7.5.1    | WM3             | construction.<br><u>C&amp;D Waste</u><br>• Standard formwork or pre-fabrication should be used as far as practicable in order to   | Good site practice to minimize the waste   | Contractor                              | All construction             | Construction<br>stage                 | V                        |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the        | Who to     | Location of | When to       | Implementation |
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|          | Log Ref |   | Recommended              | implement  | the measure | implement the | Status         |
|          |         |   | Measures & Main          | the        |             | measures?     |                |
|          |         |   | Concern to Address       | measures?  |             |               |                |
|          |         | minimise the arising of C&D materials. The use of more durable formwork or plastic facing                         |                          |            | sites       |               |                |
|          |         | 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                           | as practicable so as to  |            |             |               |                |
|          |         | recycling. The purchasing of construction materials will be carefully planned in order to                         | reduce the amount for    |            |             |               |                |
|          |         | avoid over ordering and wastage.  | final disposal           |            |             |               |                |
|          |         | <ul> <li>The Contractor should recycle as much of the C&amp;D materials as possible on-site. Public</li> </ul>    |                          |            |             |               | V              |
|          |         | 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.  |                          |            |             |               |                |
| S7.5.1   | WM5     | Land-based and Marine-based Sediment  | To control pollution due | Contractor | Along CKR   | Construction  | N/A            |
|          |         | • All construction plant and equipment shall be designed and maintained to minimize the                           | to marine sediment       |            | alignment   | Stage         |                |
|          |         | risk of silt, sediments, contaminants or other pollutants being released into the water                           |                          |            |             |               |                |
|          |         | column or deposited in the locations other than designated location;  |                          |            |             |               |                |
|          |         | • 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;  |                          |            |             |               |                |
|          |         | • 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;                                    |                          |            |             |               |                |
|          |         | • Adequate freeboard shall be maintained on barges to ensure that decks are not washed                            |                          |            |             |               |                |
|          |         | by wave action.   |                          |            |             |               |                |
|          |         | 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;                              |                          |            |             |               |                |
|          |         | <ul> <li>The Contractors shall comply with the conditions in the dumping licence.</li> </ul>                      |                          |            |             |               |                |
|          |         | <ul> <li>All bottom dumping vessels (Hopper barges) shall be fitted with tight fittings seals to their</li> </ul> |                          |            |             |               |                |
|          |         | bottom openings to prevent leakage of material;   |                          |            |             |               |                |
|          |         | <ul> <li>The material shall be placed into the disposal pit by bottom dumping;</li> </ul>                         |                          |            |             |               |                |
|          |         | <ul> <li>Contaminated marine mud shall be transported by spit barge of not less than 750m<sup>3</sup></li> </ul>  |                          |            |             |               |                |
|          |         | capacity and capable of rapid opening and discharge at the disposal site;   |                          |            |             |               |                |
|          | L       |   | 1                        | 1          |             |               |                |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>Recommended<br>Measures & Main<br>Concern to Address | Who to<br>implement<br>the<br>measures? | Location of the measure      | When to<br>implement the<br>measures? | Implementation<br>Status |
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|          |                 | <ul> <li>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.</li> <li>For Type 3 special disposal treatment, sealing of contaminant with geosynthetic containment before dropping into 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.</li> </ul> |   |   |                              |                                       |                          |
| S7.5.1   | WM6             | <ul> <li><u>Chemical Waste</u></li> <li>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</li> </ul>  |   | Contractor                              | All<br>construction<br>sites | Construction<br>stage                 | V                        |
|          |                 | <ul> <li>Containers used for the storage of chemical wastes should be suitable for the substance<br/>they are holding, resistant to corrosion, maintained in a good condition, and securely<br/>closed; have a capacity of less than 450 liters unless the specification has been approved<br/>by the EPD; and display a label in English and Chinese in accordance with instructions<br/>prescribed in Schedule 2 of the regulation.</li> </ul>   |   |   |                              |                                       | Q                        |
|          |                 | <ul> <li>The storage area for chemical wastes should be clearly labelled and used solely for the<br/>storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and<br/>bunding of sufficient capacity to accommodate 110% of the volume of the largest container<br/>or 20 % of the total volume of waste stored in that area, whichever is the greatest; have<br/>adequate ventilation; covered to prevent rainfall entering; and arranged so that</li> </ul>  |   |   |                              |                                       | V                        |
|          |                 | <ul> <li>incompatible materials are adequately separated.</li> <li>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 the EPD.</li> </ul>  |   |   |                              |                                       | V                        |

| EIA Ref. | EM&A    | Recommended Mitigation Measures   | Objectives of the          | Who to     | Location of  | When to       | Implementation |
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|          | Log Ref |   | Recommended                | implement  | the measure  | implement the | Status         |
|          |         |   | Measures & Main            | the        |              | measures?     |                |
|          |         |   | Concern to Address         | measures?  |              |               |                |
| S7.5.1   | WM7     | General Refuse  | Minimize production of the | Contractor | All          | Construction  |                |
|          |         | • General refuse generated on-site should be stored in enclosed bins or compaction units    | general refuse and avoid   |            | construction | stage         | @              |
|          |         | separately from construction and chemical wastes.   | odour, pest and litter     |            | sites        |               |                |
|          |         | • A reputable waste collector should be employed by the Contractor to remove general        | impacts                    |            |              |               | V              |
|          |         | 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 construction sites is      |                            |            |              |               |                |
|          |         | prohibited by law.  |                            |            |              |               |                |
|          |         | • Aluminium cans are often recovered from the waste stream by individual collectors if they |                            |            |              |               | V              |
|          |         | 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   |                            |            |              |               | V              |
|          |         | to warrant collection. Participation in a local collection scheme should be considered by   |                            |            |              |               |                |
|          |         | the Contractor.   |                            |            |              |               |                |

| EIA Ref.   | EM&A     | Recommended Mitigation Measures  | Objectives of the    | Who to        | Location of the |                   | Implementation |
|------------|----------|--|----------------------|---------------|-----------------|-------------------|----------------|
|            | Log Ref  |  | Recommended          | implement the | measure         | implement the     | Status         |
|            |          |  | Measures & Main      | measures?     |                 | measures?         |                |
|            |          |  | Concern to Address   |               |                 |                   |                |
| Land Conta | mination |  |                      |               |                 |                   |                |
| S8.10,     | LC1      | Land contamination investigation works (including field works and laboratory testing at the    | Minimize the         | Contractor    | EBH1, EBH2      | Commencement      |                |
| S8.12 &    |          | Kowloon City Ferry Pier Public Transport Interchange (KCFP-PTI) and the To Kwa Wan             | potentially adverse  |               | and EBH3        | of construction   |                |
| Appendi    |          | Vehicle Examination Centre (TKW-VEC) were carried out from 14 April 2018 to 2 January          | environmental        |               |                 | works at the      |                |
| x 8.4      |          | 2019. In order to minimise the potentially adverse environmental impacts arising from the      | impacts arising from |               |                 | Kowloon City      |                |
|            |          | handling of potentially contaminated materials, the following environmental mitigation         | the handling         |               |                 | Ferry Pier Public |                |
|            |          | measures are proposed during the course of soil excavation, stockpiling and backfilling works: | of potentially       |               |                 | Transport         |                |
|            |          | <ul> <li>Excavation profiles must be properly designed and executed.</li> </ul>                | contaminated         |               |                 | Interchange (PTI) | V              |
|            |          | • Stockpiling site(s) shall be lined with impermeable sheeting and bunded. Stockpiles shall    | materials            |               |                 | (for EBH1 &       | V              |
|            |          | be fully covered by impermeable sheeting to reduce dust emission.                              |                      |               |                 | EBH2) and the     |                |
|            |          | • Excavation and stockpiling should be carried out during dry season as far as possible to     |                      |               |                 | works area        | V              |
|            |          | minimise potentially contaminated runoffs from the Concerned Soil.                             |                      |               |                 | adjacent to the   |                |
|            |          | • The truck transferring Concerned Soil shall be covered entirely by impervious sheeting to    |                      |               |                 | To Kwa Wan        | V              |
|            |          | ensure that the dusty materials do not leak from the truck.                                    |                      |               |                 | Vehicle           |                |
|            |          | • Temporary fencing or warning ribbons will be provided to the boundary of excavation,         |                      |               |                 | Examination       | V              |
|            |          | slope crest and temporarily stockpiled areas. Where necessary, the exposed areas should        |                      |               |                 | Centre (for       |                |
|            |          | be temporarily covered with impermeable sheeting during heavy rainstorm.                       |                      |               |                 | EBH3)             |                |
|            |          |  |                      |               |                 |                   |                |
|            |          |  |                      |               |                 |                   |                |

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| Landscape                  | & Visual        |  |   | •                                    | •  | •                                     | •                        |
| S10.10.1<br>Table<br>10.11 | LV3             | <ul> <li><u>Good Site Management</u>         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.         Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance.     </li> </ul>  |   | Contractor                           | Within<br>Project Site   | Construction<br>Phase                 | V                        |
| S10.10.1<br>Table<br>10.11 | LV4             | <ul> <li><u>Screen Hoarding</u></li> <li>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.</li> </ul>  | Minimize visual impact  | Contractor                           | Within<br>Project Site   | Construction<br>Phase                 | V                        |
| S10.10.1<br>Table<br>10.11 | LV5             | <ul> <li>Lighting Control during Construction         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.     </li> </ul>  |   | Contractor                           | Within<br>Project Site   | Construction<br>Phase                 | V                        |
| S10.10.1<br>Table<br>10.11 | LV6             | <ul> <li><u>Erosion Control</u></li> <li>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.</li> </ul>  | Minimize landscape<br>impact  | Contractor                           | Within<br>Project Site   | Construction<br>Phase                 | V                        |
| S10.10.1<br>Table<br>10.11 | LV7             | <ul> <li><u>Tree Protection &amp; Preservation</u></li> <li>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.</li> </ul>  |   | Contractor                           | Within<br>Project Site   | Design and<br>Construction<br>Phase   | V                        |
| S10.10.1<br>Table<br>10.11 | LV9             | <ul> <li><u>Compensatory Planting</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 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 departments. 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.         Compensatory tree planting may be incorporated into public open spaces and along roadside amenity areas affected by the construction works and therefore be part of the bigger wider planting plans. Onsite compensation planting is preferred but if necessary,     </li> </ul> |   | Contractor                           | Within<br>Project Site<br>and<br>designated<br>off-site<br>locations | Construction<br>Phase                 | N/A                      |

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|                            |                 | additional receptor sites outside the Works Area shall be agreed separately with<br>Government during the Tree Felling Application process.  |   |                                      |                           |                                       |                          |
| S10.10.1<br>Table<br>10.11 | LV10            | <ul> <li><u>Screen Planting</u>         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.     </li> </ul>   | landscape.  | Contractor                           | Within<br>Project Site    | Construction<br>Phase                 | N/A                      |
| S10.10.1<br>Table<br>10.11 | LV11            | <ul> <li><u>Green Roof</u></li> <li><u>Roof</u> 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.</li> </ul>  |   | Contractor                           | Within<br>Project Site    | Construction<br>Phase                 | N/A                      |
| S10.10.1<br>Table<br>10.11 | LV12            | <ul> <li><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)     </li> </ul>   |   | Contractor                           | Within<br>Project Site    | Construction<br>Phase                 | N/A                      |
| S10.10.1<br>Table<br>10.11 | LV14            | <ul> <li>Landscape enhancement         Implement a comprehensive landscape plan to maximize the greening opportunity and create a unique landscape for the project to blend in with the surrounding, including in reprovisioned areas. In particular:     </li> <li>landscape enhancement of re-provisioned Public Transport Interchange;</li> <li>landscape deck on tunnel portals;</li> <li>viaduct planters for trailer planting;</li> <li>vertical greening of piers and walls with climbers or trailer planting;</li> <li>roadside planting i.e. planting along central dividers and on road islands e.g. in the middle of roundabouts.</li> <li>(Roadside planting i.e. at the road edge and not in the central divider or road island, and vertical greening may be considered part of Screen Planting).</li> <li>Purpose-built maintenance access without temporary traffic arrangement must be</li> </ul> |   | Contractor                           | Along tunnel<br>alignment | Construction<br>phase                 | N/A                      |

| EIA Ref. | EM&A    | Recommended Mitigation Measures  | Objectives of the  | Who to        | Location of | When to       | Implementation |
|----------|---------|--|--------------------|---------------|-------------|---------------|----------------|
|          | Log Ref |  | Recommended        | implement the | the measure | implement the | Status         |
|          |         |  | Measures & Main    | measures?     |             | measures?     |                |
|          |         |  | Concern to Address |               |             |               |                |
|          |         | provided and detailed design of landscape decks and planting, including details of   |                    |               |             |               |                |
|          |         | maintenance access locations, will be sent to maintenance and management parties for |                    |               |             |               |                |
|          |         | endorsement and ensures these mitigation measures are feasible.                      |                    |               |             |               |                |

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| Cultural Her              | itage Impac     | t (Construction and Operational Phase)   |   |   |   | -                                     |                          |
| S11.4.4                   | CH1             | <ul> <li>The contractor should be alerted during the construction on the possibility of locating<br/>archaeological remains and as a precautionary measure, AMO shall be informed<br/>immediately in case of discovery of antiquities or supposed antiquities in the subject<br/>sites.</li> </ul> | heritage items which may  | Contractor                              | During<br>construction<br>works for cut<br>and cover<br>tunnels                                     | During the<br>construction<br>phase   | N/A                      |
| S11.6 para<br>3           | CH2             | <ul> <li>The dredging contractor should be alerted during the construction on the possibility of<br/>locating archaeological remains, such as cannon and AMO shall be informed<br/>immediately in case of discovery of antiquities or supposed antiquities in the subject<br/>areas.</li> </ul>    | heritage items which may  | Contractor                              | During<br>construction<br>of<br>underwater<br>tunnel (north<br>of To Kwa<br>Wan Typhoon<br>Shelter) | During the<br>construction<br>phase   | N/A                      |
| S12.6.1,<br>Table<br>12.2 | CH8             | <ul> <li>A monitoring system for settlement, vibration and tilting will be determined and<br/>implemented pending determination of the future grading. A monitoring proposal will<br/>be submitted to AMO before commencement of work if a historic building grade is<br/>accorded.</li> </ul>     | from damage from  | Contractor                              | Kowloon City<br>Ferry Pier<br>(CKR-13)  | During the<br>construction<br>phase   | N/A                      |
| S12.6.1,<br>Table<br>12.2 | CH9             | <ul> <li>No mitigation is required at present. If the public pier is granted Grade 1, Grade 2 or<br/>Grade 3 status, the mitigation will be revised to adhere to the requirements for<br/>protective measures for Graded Historic Buildings</li> </ul>   |   | Contractor                              | Ma Tau Kok<br>Public Pier<br>(CKR-16)   | During the<br>construction<br>phase   | N/A                      |
| S12.6.1,<br>Table<br>12.2 | CH10            | <ul> <li>A monitoring system for settlement, vibration and tilting will be determined and<br/>implemented pending determination of the future grading. A monitoring proposal will<br/>be submitted to AMO before commencement of work if a historic building grade is<br/>accorded.</li> </ul>     | from damage from  | Contractor                              | The Kowloon<br>City Vehicular<br>Ferry Pier<br>(CKR-17)   | During the<br>construction<br>phase   | N/A                      |

| EIA Ref. | EM&A    | Recommended Mitigation Measures                           | Objectives of the     | Who to       | Location of  | When to implement the | Implementation |
|----------|---------|---|-----------------------|--------------|--------------|-----------------------|----------------|
|          | Log Ref |   | Recommended           | implement    | the measure  | measures?             | Status         |
|          |         |   | Measures & Main       | the          |              |                       |                |
|          |         |   | Concern to Address    | measures?    |              |                       |                |
| EM&A Pro | oject   |   |                       |              |              |                       |                |
| S13.2    | EM1     | An Independent Environmental Checker needs to be          | Control EM&A          | Highways     | All          | Construction stage    | V              |
|          |         | employed as per the EM&A Manual.                          | Performance           | Department   | construction |                       |                |
|          |         |   |                       |              | sites        |                       |                |
| S13.2    | EM2     | 1) An Environmental Team needs to be employed as per the  | Perform environmental | Highways     | All          | Construction          | V              |
| -13.4    |         | EM&A Manual.  | monitoring & auditing | Department / | construction | stage                 |                |
|          |         | 2) Prepare a systematic Environmental Management          |                       | Contractor   | sites        |                       | V              |
|          |         | Plan to ensure effective implementation of the mitigation |                       |              |              |                       |                |
|          |         | measures.   |                       |              |              |                       |                |
|          |         | 3) An environmental impact monitoring needs to be         |                       |              |              |                       | V              |
|          |         | implementing by the Environmental Team to ensure all      |                       |              |              |                       |                |
|          |         | the requirements given in the EM&A Manual are fully       |                       |              |              |                       |                |
|          |         | complied with.  |                       |              |              |                       |                |

Legends:

V = implemented;

X = not implemented;

@ = partially implemented;

N/A = not applicable