## Civil Engineering and Development Department

Service Contract No. NDO 04/2019 **Environmental Team for Environmental** Monitoring and Audit Works in **Construction Phase for the First Phase** Development of Kwu Tung North and **Fanling North New Development Areas** 

# Monthly Environmental Monitoring and Audit Report for May 2020

(Version 1.0)

Certified By

Dr. Priscilla Choy

(Environmental Team Leader)

#### REMARKS:

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

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

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Independent Environmental Checker for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North and Fanling North New Development Areas – Investigation

Monthly Environmental Monitoring and Audit Report No. 7 (May 2020)

11 June 2020

BY EMAIL & POST

Dear Sir,

We refer to email of 11 June 2020 attaching the Monthly Environmental Monitoring and Audit Report No. 7 prepared by the Environmental Team (ET) of the captioned.

We would like to inform you that we have no adverse comment on the captioned submission. Therefore we write to verify the captioned submission in accordance with the Condition 3.4 of the Environmental Permit no. EP-466/2013, EP-467/2013/A, EP-468/2013/A, EP-469/2013, EP-470/2013, EP-473/2013/A, EP-475/2013/A and EP-546/2017.

Should you have any queries, please contact the undersigned or our Ms. Liz Lo at 2828 5751.

Yours faithfully,

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#### **EXECUTIVE SUMMARY**

#### Introduction

- 1. This is the 7<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report under First Phase Development of Kwu Tung North (KTN) and Fanling North (FLN) New Development Areas (NDAs), comprising the Advance Works and First Stage Works (the Project). This report was prepared by Wellab Limited under "Service Contract No. NDO 04/2019 Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of KTN and FLN NDAs" (hereinafter called the "Service Contract"). This report documents the findings of Environmental Monitoring and Audit (EM&A) work conducted in May 2020.
- 2. During the reporting month, the following Works Contracts were undertaken for the Project:
  - Contract No. ND/2019/01 Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works
  - Contract No. ND/2019/06 Fanling North New Development Area, Phase 1: Re-provisioning of North District Temporary Wholesale Market for Agricultural Products

#### **Environmental Monitoring and Audit Progress**

3. A summary of the monitoring activities in this reporting month is listed in **Table I** below:

**Table I** Summary Table for Monitoring Activities in the Reporting Month

<b>Monitoring Activities</b>	Date(s)
Noise Monitoring	ND/2019/01 4 <sup>th</sup> , 11 <sup>th</sup> , 18 <sup>th</sup> , 26 <sup>th</sup> May 2020 ND/2019/06 4 <sup>th</sup> , 11 <sup>th</sup> , 18 <sup>th</sup> , 26 <sup>th</sup> May 2020
Environmental Site Inspection	ND/2019/01 6 <sup>th</sup> , 12 <sup>th</sup> , 19 <sup>th</sup> , 26 <sup>th</sup> May 2020 ND/2019/06 7 <sup>th</sup> , 13 <sup>th</sup> , 21 <sup>st</sup> , 28 <sup>th</sup> May 2020

#### **Breaches of Action and Limit Levels**

4. Summary of the environmental exceedances of the reporting month is tabulated in **Table II**.

Table II Summary Table for Events Recorded in the Reporting Month

Environmental Monitoring	No. of nor related Exc		Total No. of non-project related	No. of Exceedance related to the Construction Works of the Contract		Total No. of Exceedance related to the Construction
	Action Level	Limit Level	Exceedances	Action Level	Limit Level	Works of the Contract
Noise	0	0	0	0	0	0
Landfill Gas	0	0	0	0	0	0

#### **Construction Noise**

5. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

#### **Landfill Gas Monitoring**

6. Monitoring of landfill gases commenced in May 2020 and was carried out by the Contractor at excavation location. Portion 6b. No Limit Level exceedance was recorded.

#### **Complaint Log**

7. No environmental complaint was received in the reporting month.

#### **Notification of Summons and Successful Prosecutions**

8. No notification of summons or successful prosecutions was received in the reporting month.

#### **Reporting Changes**

9. This report has been prepared in compliance with the reporting requirements for the subsequent monthly EM&A Report as required by the "Updated Environmental Monitoring and Audit Manual for Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas" (Updated EM&A Manual).

## **Future Key Issues**

10. The major site activities for the coming two months are shown in **Table III.** 

Table III Summary Table for Site Activities in the coming Two Months

Contract No.	Contract Title		Site Activities (June and July 2020)
Contract No.	Kwu Tung North	(a)	Site Clearance, Ground Investigation in Portion 1f;
ND/2019/01	New Development Area, Phase 1: Site	(b)	Tree Survey, Ground Investigation in Portion 2
	Formation and	(c)	Tree Survey, Site Clearance in Portion 3
	Infrastructure Works	(d)	Soil Treatment works in Portion 4
		(e)	Site Clearance, Tree Survey, Ground Investigation in Portion 5
		(f)	Tree Survey, Site Clearance, Ground Investigation in Portion 6a;
		(g)	Set up of Soil Treatment Facility, Operation of Soil Treatment Facility in Portion 6b;
		(h)	Site Clearance, Set up of Soil Treatment Plant in Portion 7;
		(i)	Tree Survey, Site Clearance, Expansion of Haul Road, Ground Investigation, Construction of Retaining Wall in Portion 8a;
		(j)	Tree Survey, Site Clearance, Ground Investigation in Portion 8b;
		(k)	Site Clearance, Excavation in Portion 10a; and
		(1)	Tree Survey, Site Clearance, Ground Investigation in 10b
Contract No.	Fanling North New	(a)	Installation of rain shelter for the interim stage;
ND/2019/06	Development Area, Phase 1: Reprovisioning of	(b)	Construction of footing and carcass of Management Office Building;
	North District	(c)	Construction of run-in/ out;
	Temporary Wholesale Market	(d)	Construction of hoarding for the final stage;
	for Agricultural Products	(e)	Breaking up the concrete surface and disposal of C&D material off site at Portion 3;
		(f)	Drainage works for interim stage including construction of U-channel and manhole for Portion 3 near Management Office Building;
		(g)	Ground investigation works for mini-pile construction at Portion 3.
		(h)	Tree felling at Portion 3 and 6.

11. The commencement of construction works under Environmental Permit EP-468/2013/A for the Contract No. ND/2019/01 is scheduled for 1 June 2020. Additional environmental monitoring information will be presented in the next monthly EM&A report.

#### 1 INTRODUCTION

Wellab Limited was commissioned by Civil Engineering and Development Department (CEDD) as the Environmental Team to undertake the Environmental Monitoring and Audit (EM&A) services for the Works Contracts involved in the implementation of First Phase Development of Kwu Tung North (KTN) and Fanling North (FLN) New Development Areas (NDAs) Project to ensure that the environmental performance of the Works Contracts comply with the requirements specified in the Environmental Permits (EPs), Environmental Monitoring & Audit (EM&A) Manual, Environmental Impact Assessment (EIA) Report of the KTN FLN NDAs project and other relevant statutory requirements.

### Purpose of the report

1.2 This is the 7<sup>th</sup> EM&A Report which summarises the impact monitoring results and audit findings for the EM&A programme in May 2020.

#### **Structure of the report**

- 1.3 The structure of the report is as follows:
  - Section 1: **Introduction -** purpose and structure of the report.
  - Section 2: **Project Information** summarises background and scope of the Project, site description, project organisation and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licences during the reporting month.
  - Section 3: **Noise Monitoring -** summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequencies, monitoring locations, Action and Limit Levels, monitoring results and Event / Action Plans.
  - Section 4: **Landfill Gas Monitoring -** summarises the monitoring requirement, monitoring parameters and frequency, monitoring locations, Action and Limit Levels, monitoring results and observation, and Event / Action Plans.
  - Section 5: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting month.
  - Section 6: **Environmental Non-conformance -** summarises any monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within the reporting month.
  - Section 7: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.

#### **Section 8: Conclusions and Recommendations**

#### 2 PROJECT INFORMATION

#### **Background**

- 2.1 The Kwu Tung North (KTN) and Fanling North (FLN) New Development Areas (NDAs) are one of the important sources of land and housing supply in the medium and long term. The development of the KTN and FLN NDAs will be implemented in phase for full completion by 2031. The Phase 1 of the NDAs development, comprising the Advance Works and First Stage Works, is targeted to be implemented from the second half of 2019 progressively. The Advance and First Stage Works would include site formation, engineering infrastructure works (including roads, drainage, sewerage, waterworks, landscaping works, pumping stations, and fresh water and flushing water service reservoirs), soil remediation, reprovisioning of North District Temporary Wholesale Market, development of a nature park at Long Valley and implementation of environmental mitigation measures.
- 2.2 The scope of works under the Advance and First Stage Works comprises the following:
  - a) The Advance Works (PWP item No. 7747CL-2) consist of:
    - i) site formation of land (including soil remediation) in KTN and FLN NDAs for housing, community facilities and engineering infrastructure;
    - ii) construction of roads including the eastern section of Fanling Bypass (FLBP(E)) connecting the FLN NDA to Fanling Highway and other roads with footpaths and cycle tracks, and associated junction/ road improvements;
    - iii) engineering infrastructure works including drainage. Sewerage (including two sewage pumping stations), waterworks (including a fresh water service reservoir and a flushing water service reservoir in the KTN NDA), landscape works and slopeworks;
    - iv) part expansion and upgrading of Shek Wu Hui Sewage Treatment Works (SWHSTW);
    - v) reprovisioning works; and
    - vi) implementation of environmental mitigation measures and environmental monitoring and audit (EM&A) programme for the works mentioned in (i) to (v) above.
  - b) The First Stage Works (PWP item No. 7759CL) consist of:
    - i) development of a nature park at Long Valley including provision of a visitor centre and a footbridge spanning across Sheung Yue River for connection between these two facilities:
    - ii) reprovisioning of two egretry sites in the FLN NDA and enhancement works to an existing egretry site in the KTN NDA;
    - iii) site formation of land for a village resite area and a district police station in the KTN NDA:
    - iv) engineering infrastructure works including roads, drainage, sewerage, waterbirds, and landscape works; and
    - v) implementation of environmental mitigation measures and environmental monitoring and audit (EM&A) programme for the works mentioned in (i) to (iv) above.

- 2.3 The Project which covers KTN and FLN NDAs is a designated project (DP) under Schedule 3 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499). In October 2013, the EIA Report (AEIAR-175/2013) for the Project was approved by the Director of Environmental Protection pursuant to the EIA Ordinance. The First Phase Development of the Project is governed by Environmental Permits (EPs) (EP-466/2013, EP-467/2013/A, EP-468/2013/A, EP-469/2013, EP-470/2013, EP-473/2013/A, EP-475/2013/A and EP-546/2017) under seven Contracts (Works Contracts No.: ND/2019/01, ND/2019/02, ND/2019/03, ND/2019/04, ND/2019/05, ND/2019/06 and ND/2019/07).
- 2.4 During the reporting month, the Works Contracts undertaken for First Phase Development of Kwu Tung North (KTN) and Fanling North (FLN) New Development Areas (NDAs) (the Project) are shown in **Table 2.1.**

 Table 2.1
 Work Contracts undertaken in the Reporting Month

Environmental Permit	Contract No. & Title	Commencement Date of Construction (EP Condition 1.12)
EP-470/2013	Contract No. ND/2019/01 Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works	23 <sup>rd</sup> March 2020
EP-475/2013/A	Contract No. ND/2019/06 Fanling North New Development Area, Phase 1: Re-provisioning of North District Temporary Wholesale Market for Agricultural Products	29 <sup>th</sup> October 2019

- 2.5 The site layout plans for the Contract No. ND/2019/01 are shown in **Drawing no.** 60335576/C1/C00/1031A-1051D.
- 2.6 The site layout plan for the Contract No. ND/2019/06 is shown in **Drawing no.** 60335576/C6/C00/1041.

#### **Project Organization**

- 2.7 Different parties with different levels of involvement in the Project organization include:
  - Project Proponent Civil Engineering and Development Department (CEDD)
  - Supervisor / Supervisor's Representative AECOM
  - Environmental Team (ET) Wellab Limited
  - Independent Environmental Checker (IEC) Mott MacDonald Hong Kong Ltd (MottMac)
- 2.8 The key personnel contact names and numbers are summarised in **Table 2.2**.

Table 2.2 Key Contacts of the Project

Party	Role	<b>Contact Person</b>	Phone No.	Fax No.
Civil Engineering and Development Department, HKSAR (CEDD)	Project Proponent	Mr. Felix Fan	3152 3551	3547 1658
Supervisor / Supervisor's Representative (AECOM)	Chief Resident Engineer	Mr. Alan Lee	6398 5982	2645 3900
Environmental Team (Wellab Limited)	Environmental Team Leader	Dr. Priscilla Choy	2898 7388	2898 7076
Independent Environmental Checker (MottMac)	Independent Environmental Checker	Mr. Thomas Chan	2828 5967	2827 1823
Contract No. ND/2019/01 Contractor (Build King –	Site Agent	Mr. Ivan Leung	9640 8340	
Richwell Engineering Joint Venture.)	Environmental Officer	Mr. Daniel Sin	9777 2100	
	Site Agent	Mr. Anson Chan	9349 1320	
Contract No. ND/2019/06 Contractor (New Concepts Engineering Development	Environmental Officer	Mr. Alex Choy	9409 9608	2363 2162
Ltd.)	Environmental Coordinator	Ms. Mildred Hung	9460 2745	

## **Summary of Construction Works Undertaken During Reporting Month**

2.9 The major site activities undertaken in the reporting month are shown in **Table 2.3.** 

 Table 2.3
 Summary Table for Major Site Activities in the Reporting Month

Contract No.	Contract Title	Site Activities (May 2020)
Contract No. ND/2019/01	Kwu Tung North New	(a) Site Clearance, Construction of Interim CLC in Portion 1f
	Development Area, Phase 1:	(b) Tree Survey in Portion 2;
	Site Formation and Infrastructure Works	(c) Site Clearance, Tree Survey and Ground Investigation in Portion 4;
	WOIKS	(d) Site Clearance, Tree Survey and Ground Investigation in Portion 5;
		(e) Site Clearance, Tree Survey and Ground Investigation in Portion 6a;
		(f) Set up Soil Treatment Facility in Portion 6b;

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	Wohling Evite A Report - May 2020			
Contract No.	Contract Title	Site Activities (May 2020)		
		(g) Site Clearance, Tree Survey and Ground Investigation in Portion 7;		
		(h) Tree Survey, Expansion of Haul Road, Ground Investigation, Construction of Retaining Wall in Portion 8a;		
		(i) Site Clearance, Tree Survey and Ground Investigation in Portion 10a		
Contract No.	Fanling North	(a) Road Marking for the interim stage;		
ND/2019/06	New Development	(b) Installation of rain shelter for the interim stage;		
	Area, Phase 1: Re-provisioning	(c) Modification works for the ramp between stall and road.		
	of North District Temporary	(d) Construction of run-in/ out		
	Wholesale Market for Agricultural Products	(e) Preparation of construction of footing of Management Office Building		

## **Construction Programme**

2.10 A copy of Contractors' construction programme is provided in **Appendix A**.

## Status of Environmental Licences, Notifications and Permits

2.11 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.4**.

Table 2.4 Status of Environmental Licenses, Notifications and Permits

	Valid Period						
Contract No.	Permit / License No.	From	То	Status			
<b>Environmental Per</b>	Environmental Permit (EP)						
ND/2019/01	EP-470/2013	21/11/2013	N/A	Valid			
ND/2019/06	EP-475/2013/A	13/01/2017	N/A	Valid			
<b>Construction Noise</b>	Permit (CNP)						
ND/2019/06	GW-RN0113-20	25/02/2020	24/08/2020	Valid			
Notification pursua	ant to Air Pollution Cor	ntrol (Construction	n Dust) Regulation				
ND/2019/01	451792	11/12/2019	N/A	Valid			
ND/2019/06	449369	24/09/2019	N/A	Valid			
Billing Account for Disposal of Construction Waste							
ND/2019/01	7036265	17/01/2020	N/A	Valid			
ND/2019/06	7035473	17/10/2019	N/A	Valid			
Registration of Che	Registration of Chemical Waste Producer						
ND/2019/01	5213-545-B2578-01	10/01/2020	N/A	Valid			
ND/2019/06	5213-625-N2716-01	02/10/2019	N/A	Valid			
Effluent Discharge License under Water Pollution Control Ordinance							
ND/2019/06	WT00035415-2019	20/03/2020	31/03/2025	Valid			

#### 3 NOISE MONITORING

#### **Monitoring Requirements**

3.1 In accordance with Updated EM&A Manual, construction noise monitoring was conducted in terms of the A-weighted equivalent continuous sound pressure level (Leq) to monitor the construction noise arising from the construction activities. The regular monitoring frequency for each monitoring station shall be on a weekly basis and conduct one set of measurements between 0700 and 1900 hours on normal weekdays. **Appendix B** shows the established Action and Limit Levels for the environmental monitoring works.

#### **Monitoring Location**

3.2 Impact noise monitoring was conducted at the monitoring stations, as shown in **Figure 1 and 2** according to Table 1.1 of Updated EM&A Manual. **Table 3.1** describes the locations of the noise monitoring stations.

**Table 3.1** Location of Noise Monitoring Stations

Contract No.	Monitoring Station	Location
ND/2019/01	CP-KTN-NMS5	N/A
ND/2019/06	CP-FLN-NMS1	Belair Monte

## **Monitoring Equipment**

3.3 Integrating Sound Level Meter was used for impact noise monitoring. The meters are Type 1 sound level meter capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (Leq) and percentile sound pressure level (Lx) that also complied with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. **Table 3.2** summarizes the noise monitoring equipment being used. Copies of calibration certificates are attached in **Appendix C**.

**Table 3.2** Noise Monitoring Equipment

Equipment	Model	Quantity
Sound & Vibration Analyser	BSWA 801	1
Acoustical Calibrator	SV 30A	1

#### **Monitoring Parameters, Frequency and Duration**

3.4 **Table 3.3** summarises the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

 Table 3.3
 Noise Monitoring Parameters, Duration and Frequency

Contract No.	Monitoring Stations	Parameter	Duration	Frequency	Measure ment
ND/2019/01	CP-KTN NMS5	$\begin{array}{c} L_{10(30\;min.)}\;dB(A) \\ L_{90(30\;min.)}\;dB(A) \\ L_{eq(30\;min.)}dB(A) \end{array}$	0700- 1900 hrs on normal	Once per week	Free- field <sup>[1]</sup>
ND/2019/06	CP-FLN- NMS1	$\begin{array}{c} \text{(as six consecutive} \\ L_{\text{eq, 5min}} \text{ readings)} \end{array}$	weekdays		Façade

#### Remarks:

## Monitoring Methodology and QA/QC Procedures

- The microphone head of the sound level meter was positioned at 1m from the exterior of the noise sensitive facade and lowered sufficiently so that the building's external wall acted as a reflecting surface;
- The battery condition was checked to ensure the correct functioning of the meter;
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:

frequency weightingtime weightingFast

time measurement :  $L_{eq}(30 \text{ min.}) dB(A)$ 

(as six consecutive  $L_{eq, 5min}$  readings) during non-restricted hours (i.e. 0700-1900 hrs on normal weekdays)

- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1.0 dB, the measurement would be considered invalid and repeat of noise measurement would be required after re- calibration or repair of the equipment;
- During the monitoring period, the  $L_{eq}$ ,  $L_{90}$  and  $L_{10}$  were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet;
- Noise measurement was paused temporarily during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible and observation record during measurement period should be provided; and
- Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s. The wind speed should be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

#### **Maintenance and Calibration**

3.5 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.

<sup>[1]:</sup> Correction of +3dB (A) for Free-field Measurement.

<sup>[2]:</sup> A-weighted equivalent continuous sound pressure level ( $L_{eq}$ ). It is the constant noise level which, under a given situation and time period, contains the same acoustic energy as the actual time-varying noise level.

 $L_{10}$  is the level exceeded for 10% of the time. For 10% of the time, the sound or noise has a sound pressure level above  $L_{10}$ .  $L_{90}$  is the level exceeded for 90% of the time. For 90% of the time, the noise level is above this level.

- 3.6 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 3.7 Immediately prior to and following each noise measurement, the accuracy of the sound level meter should be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements would be accepted as valid only if the calibration levels before and after the noise measurement agreed to within 1.0 dB.

#### **Results and Observations**

3.8 The noise monitoring results are summarised in **Table 3.4**. Detailed monitoring results and graphical presentations of noise monitoring are shown in **Appendix E**. The weather information for the reporting month is summarized in **Appendix G**.

Table 3.4 Summary Table of Noise Monitoring Results during the Reporting Month

Contract No.	Monitoring Station	Noise Level Leq (30 min), dB(A)	Baseline Level, dB(A)	Limit Level, dB(A)
ND/2019/01	CP-KTN-NMS5	55.0-63.1	57.2	75
ND/2019/06	CP-FLN-NMS1	66.7-69.6	69.9	75

- 3.9 All noise monitoring was conducted as scheduled in the reporting month. No complaint was received during the reporting. No Action/Limit Level exceedance was recorded. The summary of exceedance record in reporting month is shown in **Appendix I**.
- 3.10 According to our field observations, the major noise source identified at the designated noise monitoring stations in the reporting month are as follows:

Table 3.5 Observation at Noise Monitoring Stations

Contract No.	Monitoring Station	Location	Major Noise Source
ND/2019/01	CP-KTN-NMS5	N/A	Other construction site not under ND/2019/01
ND/2019/06	CP-FLN-NMS1	Belair Monte	Road Traffic at Ma Sik Road

### **Event and Action Plan**

3.11 Should any project related non-compliance of the criteria occur, action in accordance with the Action Plan in **Appendix H** shall be carried out.

#### 4 LANDFILL GAS MONITORING

#### **Monitoring Requirement**

- 4.1 In accordance with the updated EM&A Manual, monitoring of landfill gas (LFG) is required for construction works within the Ma Tso Lung Landfill (MTLL, close to KTN NDA) during the construction phase. This section presents the results of landfill gas measurements performed by the Contractor. **Appendix B** shows the Limit Levels for the monitoring works.
- 4.2 The MTLL is situated in the vicinity of the KTN NDA. A portion of the development falls within the MTLL and its 250m Consultation Zone.

## **Monitoring Parameters and Frequency**

- 4.3 Monitoring parameters for Landfill gas monitoring include Methane, Carbon dioxide and Oxygen.
- 4.4 According to the mitigation measures of the updated EM&A Manual, measurements of the following frequencies should be carried out according to the monitoring requirements and procedures specified in Paragraphs 8.23 to 8.28 of EPD's Guidance Note, "LANDFILL GAS HAZARD ASSESSMENT GUIDANCE NOTE".
- 4.5 The frequency of monitoring of LFG are conducted referring to the updated EM&A Manual Monitoring of any LFG which may be migrated to the site should be undertaken during the construction of infrastructure and the development within the Consultation Zone and within MTLL when the works involve confined spaces. Routine gas monitoring should be undertaken during groundwork construction and in all excavations. Monthly gas monitoring should also be conducted for offices, stores etc set up on site.

#### **Monitoring Locations**

4.6 Monitoring of oxygen, methane and carbon dioxide was performed for construction of infrastructure and the development within the Consultation Zone and within MTLL when the works involve confined spaces. In this reporting month, the area required to be monitored for landfill gas are shown below and **Figure 3** shows the landfill gas monitoring locations.

Excavation Locations: Portion 6b
 Manholes and Chambers: N/A
 Relocation of monitoring wells: N/A

Any other Confined Spaces: Container in Portion 6b

13

## **Monitoring Equipment**

4.7 **Table 4.1** summarizes the equipment employed by the Contractor for the landfill gas monitoring.

**Table 4.1** Landfill Gas Monitoring Equipment

Equipment	Model and Make	Quantity
Portable gas detector	RKI Eagle (Serial No. E148037)	1

## **Results and Observations**

4.8 In the reporting month, landfill gas monitoring was carried out by the Contractor at the aforesaid locations on 1 occasion with 2 monitoring stations. No Limit Level exceedance for landfill gas monitoring was recorded in the reporting month. The monitoring results are provided in **Appendix F**. Copies of calibration certificates are attached in **Appendix C**.

#### **Event and Action Plan**

4.9 Should any project related non-compliance of the criteria occur, action in accordance with the Action Plan in **Appendix H** shall be carried out.

Service Contract No. NDO 04/2019 Environmental Team for EM&A Works in Construction Phase for the First Phase Development of KTN and FLN NDAs Monthly EM&A Report – May 2020

#### 5 ENVIRONMENTAL SITE INSPECTION

#### **Site Audits**

- 5.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures on the Contract site. The summaries of site audits are attached in **Appendix J**.
- 5.2 Site audits were conducted on 6<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> May 2020 for the Contract No. ND/2019/01 in the reporting month. For Contract No. ND/2019/06, Site audits were conducted on 7<sup>th</sup>, 13<sup>th</sup>, 21<sup>st</sup>, 28<sup>th</sup> May 2020 by ET in the reporting month. A joint site audit with the representative of the *Supervisor's* Representative, the Contractor, IEC and ET was carried out on 6<sup>th</sup> May 2020 for Contract No. ND/2019/01 while joint site audit of Contract No. ND/2019/06 was carried out on 13<sup>th</sup> May 2020. The details of observations during site audit are shown in **Table 5.1**.
- 5.3 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarised in **Table 5.1**.

 Table 5.1
 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Contract No.:	ND/2019/01		
	19/05/2020	Clear water regularly.	Improvement/Rectification was observed during follow-up audit session on 26 May 2020.
Water Quality	26/05/2020	Vehicles are not cleaned of earth, mud and debris before leaving the site.	Follow up action will be reported in next reporting month.
	26/05/2020	Water should be cleared regularly.	Follow up action will be reported in next reporting month.
	29/04/2020	Chemical waste should be labelled, put in designated place properly.	Improvement/Rectification was observed during follow-up audit session on 6 May 2020.
Waste/ Chemical Management	29/04/2020	Provide spill kit for all works area.	Item was remarked as 200506-R01. Follow-up action is needed to be reviewed.
Management _	06/05/2020	Provide spill kit for all works area	Item was remarked as 200512-R01. Follow-up action is needed to be reviewed.
	12/05/2020	Provide spill kit for all works area.	Item was remarked as 200519-R01. Follow-up action is needed to be reviewed.
	19/05/2020	Provide spill kit for all works area.	Improvement/Rectification was observed during follow-up audit session on 26 May 2020.
	26/05/2020	Chemical waste/oil should be stored properly in designated area.	Follow up action will be reported in next reporting month.
	12/05/2020	Retained trees should be carefully protected. Construction materials should be cleared within tree protection zone.	Improvement/Rectification was observed during follow-up audit session on 19 May 2020.
Landscape and Visual	26/05/2020	Screen hoarding should be properly maintained and provided.	Follow up action will be reported in next reporting month.

Service Contract No. NDO 04/2019 Environmental Team for EM&A Works in Construction Phase for the First Phase Development of KTN and FLN NDAs

Monthly EM&A Report – May 2020 **Observations and Recommendations Parameters** Follow-up Date Contract No.: ND/2019/06 21/05/2020 The Contractor should renew the NRMM Improvement/ labels on the regulated machines. Rectification was observed during follow-Air Quality up audit session on 28 May 2020. 07/05/2020 Improvement/ Water should be cleared regularly. Rectification was observed during followup audit session on 12 May 2020. Improvement/ 13/05/2020 The Contractor should review the capacity of the sediment tank and location of Rectification was discharge point. observed during followup audit session on 21 Water Quality May 2020. Sand and silt settled in drainage system Follow up action will be 28/05/2020 should be removed regularly. reported in next reporting month. 28/05/2020 Water in drip tray should be cleared Follow up action will be regularly. reported in next reporting month. 29/04/2020 Chemical waste should be stored Improvement/ Rectification properly in suitable container at was designated area and labelled clearly. observed during followup audit session on 7 Waste / Chemical May 2020. Oil leakage was found from equipment. Improvement/ 07/05/2020 Management Rectification was observed during followup audit session on 13

#### **Implementation Status of Environmental Mitigation Measures**

5.4 According to the EIA Report, EPs and the Updated EM&A Manual, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule is provided in **Appendix K**. The photographic records of measures as stipulated in EP to mitigate environmental impacts in the reporting month are presented in **Table 5.2**.

May 2020.

**Table 5.2** Photographic Records of Measures





## Environmental Permit No. EP-475/2013/A Condition 2.7

To minimise adverse impacts on habitats of ecological importance in the vicinity of the Project, 2m high solid dull green site barrier fences have be erected around all active works areas

## **Solid and Liquid Waste Management Status**

- 5.5 Waste generated from Contract No. ND/2019/06 include inert construction and demolition (C&D) materials and non-inert C&D wastes. For Contract No. ND/2019/01, only general refuse had been generated during reporting month.
- 5.6 The amount of wastes generated by the construction works of the Contract No. ND/2019/01 and Contract No. ND/2019/06 during the reporting month is shown in **Appendix L**.
- 5.7 The Contractors are advised to minimize the wastes generated through the recycling or reusing. All mitigation measures stipulated in the Updated EM&A Manual and waste management plans shall be fully implemented. The status of implementation of waste management and reduction measures are summitted in **Appendix K**.

#### 6 ENVIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

- 6.1 No exceedance of Action and Limit Levels of construction noise and landfill gas monitoring in the reporting month. The summary of exceedance record in reporting month is shown in **Appendix I**.
- 6.2 Should the monitoring results of the environmental monitoring parameters at any designated monitoring stations indicate that the Action / Limit Levels are exceeded, the actions in accordance with the Event and Action Plans in **Appendix H** be carried out.

#### **Summary of Environmental Non-Compliance**

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

#### **Summary of Environmental Complaint**

6.4 No environmental complaints were received in the reporting month. The Cumulative Complaint Log since the commencement of the Project is presented in **Appendix M**.

## Summary of Environmental Summon and Successful Prosecution

6.5 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in **Appendix N**.

## 7 FUTURE KEY ISSUES

## **Key Issues in the Coming Two Months**

7.1 The major site activities for the coming two months are shown in **Table 7.1.** 

**Table 7.1** Summary Table for Site Activities in the coming Two Months

Contract No.	Contract Title	Site Activities (June and July 2020)				
Contract No.	Kwu Tung North New Development Area, Phase 1: Site Formation and	(a) Site Clearance, Ground Investigation in Portion 1f;				
ND/2019/01					_	(b) Tree Survey, Ground Investigation in Portion 2
		(c) Tree Survey, Site Clearance in Portion 3				
	Infrastructure Works	(d) Soil Treatment works in Portion 4				
		(e) Site Clearance, Tree Survey, Ground Investigation in Portion 5				
		(f) Tree Survey, Site Clearance, Ground Investigation in Portion 6a;				
		(g) Set up of Soil Treatment Facility, Operation of Soil Treatment Facility in Portion 6b;				
		(h) Site Clearance, Set up of Soil Treatment Plant in Portion 7;				
		(i) Tree Survey, Site Clearance, Expansion of Haul Road, Ground Investigation, Construction of Retaining Wall in Portion 8a;				
		(j) Tree Survey, Site Clearance, Ground Investigation in Portion 8b;				
		(k) Site Clearance, Excavation in Portion 10a; and				
		(1) Tree Survey, Site Clearance, Ground Investigation in 10b				
Contract No.	Fanling North New	(a) Installation of rain shelter for the interim stage;				
ND/2019/06	Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products	Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural	(b) Construction of footing and carcass of Management Office Building;			
			(c) Construction of run-in/ out;			
			(d) Construction of hoarding for the final stage;			
			(e) Breaking up the concrete surface and disposal of C&D material off site at Portion 3;			
		(f) Drainage works for interim stage including construction of U-channel and manhole for Portion 3 near Management Office Building;				
		(g) Ground investigation works for mini-pile construction at Portion 3.				

Service Contract No. NDO 04/2019 Environmental Team for EM&A Works in Construction Phase for the First Phase Development of KTN and FLN NDAs Monthly EM&A Report – May 2020

	THOREMY ENTERINE THAT 2020
	(h) Tree felling at Portion 3 and 6.

# **Monitoring Schedule for the Next Month**

7.2 The tentative environmental monitoring schedule for the next month is shown in **Appendix D**.

# **Construction Programme for the Next Month**

7.3 A tentative construction programme is provided in **Appendix A**.

#### 8 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 8.1 This Monthly EM&A Report presents the EM&A work undertaken in May 2020 in accordance with Updated EM&A Manual.
- 8.2 No Action/Limit Level exceedance were recorded for construction noise and landfill gas monitoring.

#### Contract No. ND/2019/01

8.3 Environmental site inspection was conducted on 6<sup>th</sup> , 12<sup>th</sup> , 19<sup>th</sup> and 26<sup>th</sup> May 2020 by ET in the reporting month.

#### *Contract No. ND/2019/06*

- 8.4 Environmental site inspections were conducted on 7<sup>th</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 28<sup>th</sup> May 2020 by ET in the reporting month.
- 8.5 There was no environmental complaints, no notification of summons or successful prosecutions received in the reporting month.
- 8.6 The ET would keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### **Recommendations**

8.7 According to the environmental audits performed in the reporting month, the following recommendations were made:

#### Air Quality Impact

- To enhance the dust suppression measures such as water spraying on all haul roads and expose work site area; and
- To maintain the impervious material to cover the stockpile of dusty materials; and
- To ensure all regulated machines with valid Non-road Mobile Machinery (NRMM) labels.

#### Water Impact

- To prevent any surface runoff discharge into nearby drainage or stream;
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge; and
- To ensure the drainage facilities would not be clogged with waste to avoid overflow.

#### Waste/Chemical Management

• To avoid improper handling, storage and dispose of oil drums or chemical containers on site; and

Service Contract No. NDO 04/2019 Environmental Team for EM&A Works in Construction Phase for the First Phase Development of KTN and FLN NDAs Monthly EM&A Report – May 2020

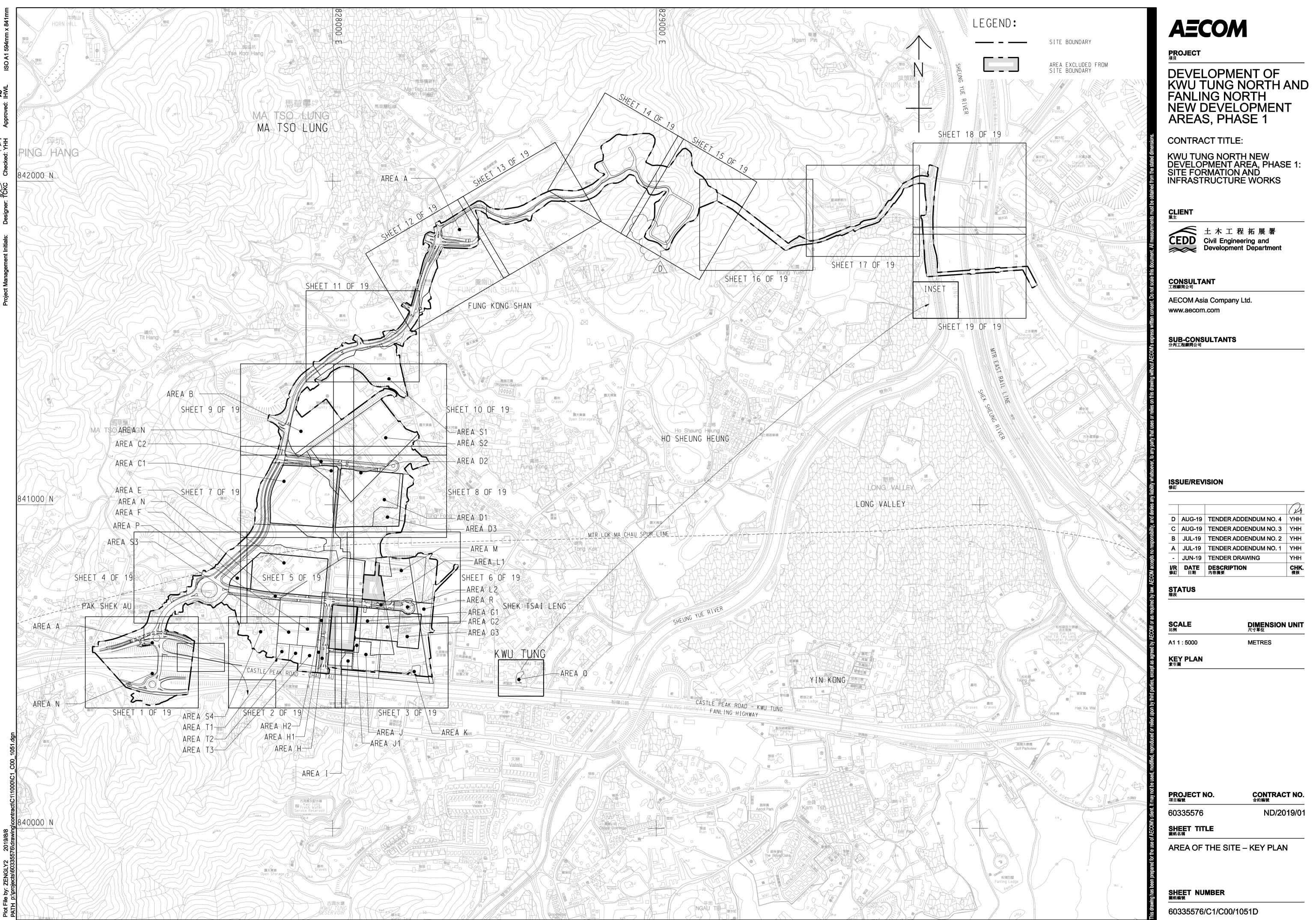
• To store chemical waste/waste oil properly in the designated place before disposal.

## Landscape & Visual Impact

- To clear the construction materials/wastes properly within the tree protection zone.
- Retained trees should be carefully protected.
- Dull green fencing should be secured with no gaps or no holes.

**DRAWING(S)** 

# Contract No. ND/2019/01 Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works



60335576/C1/C00/1051D

SHEET NUMBER 圖紙編號

AREA OF THE SITE - KEY PLAN

SHEET TITLE 圖紙名稱

ND/2019/01

DIMENSION UNIT 尺寸單位

**METRES** 

60335576

PROJECT NO. <sup>項目編號</sup>

CONTRACT NO. <sup>合約編號</sup>



60335576/C1/C00/1031A

SHEET NUMBER 圖紙編號

PORTION OF THE SITE

ND/2019/01

PROJECT NO. <sup>項目編號</sup>

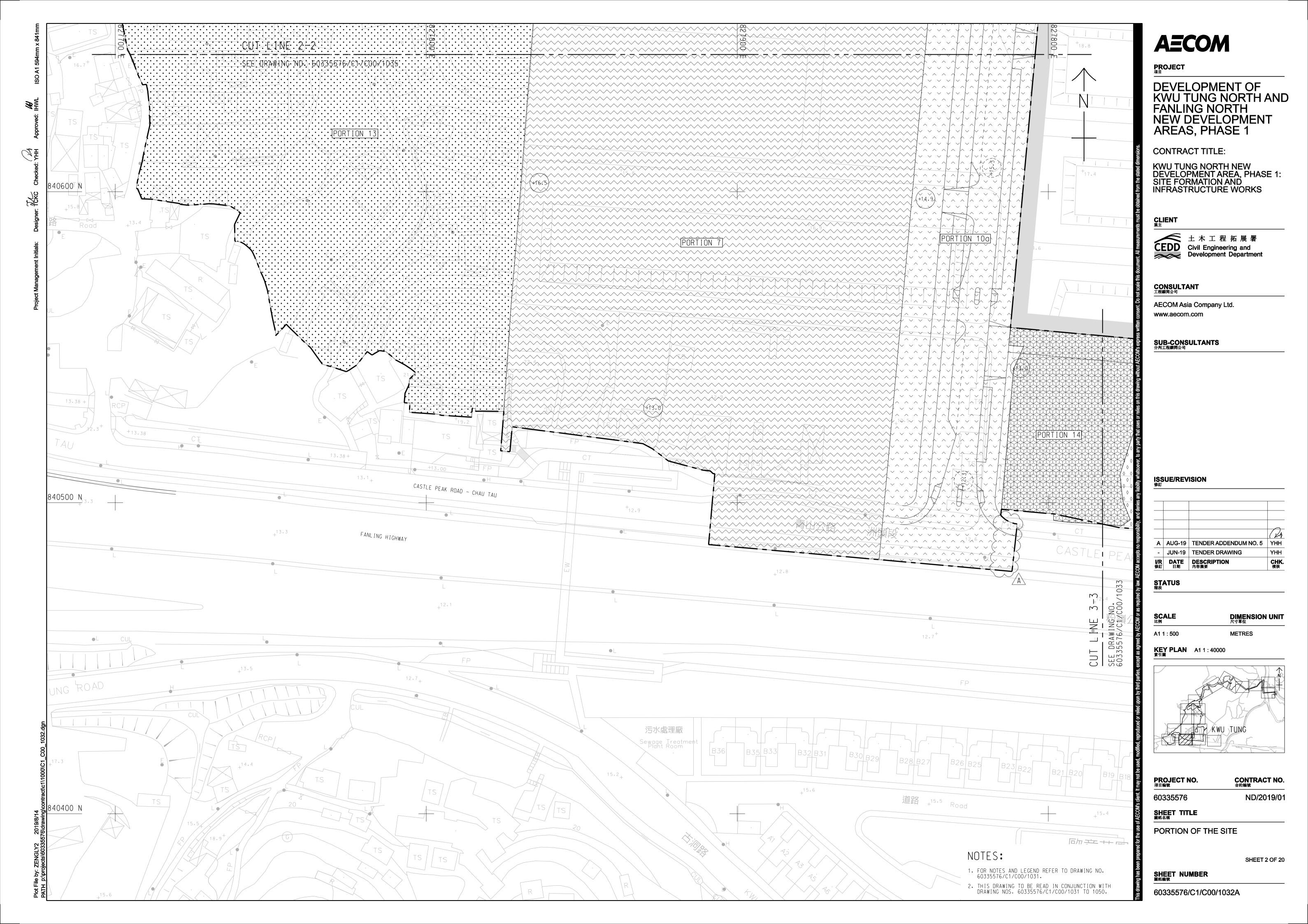
60335576

CONTRACT NO. <sup>合約編號</sup>

SHEET TITLE 圖紙名稱

SHEET 1 OF 20

**DIMENSION UNIT** 尺寸單位





**AECOM** 

SHEET 3 OF 20

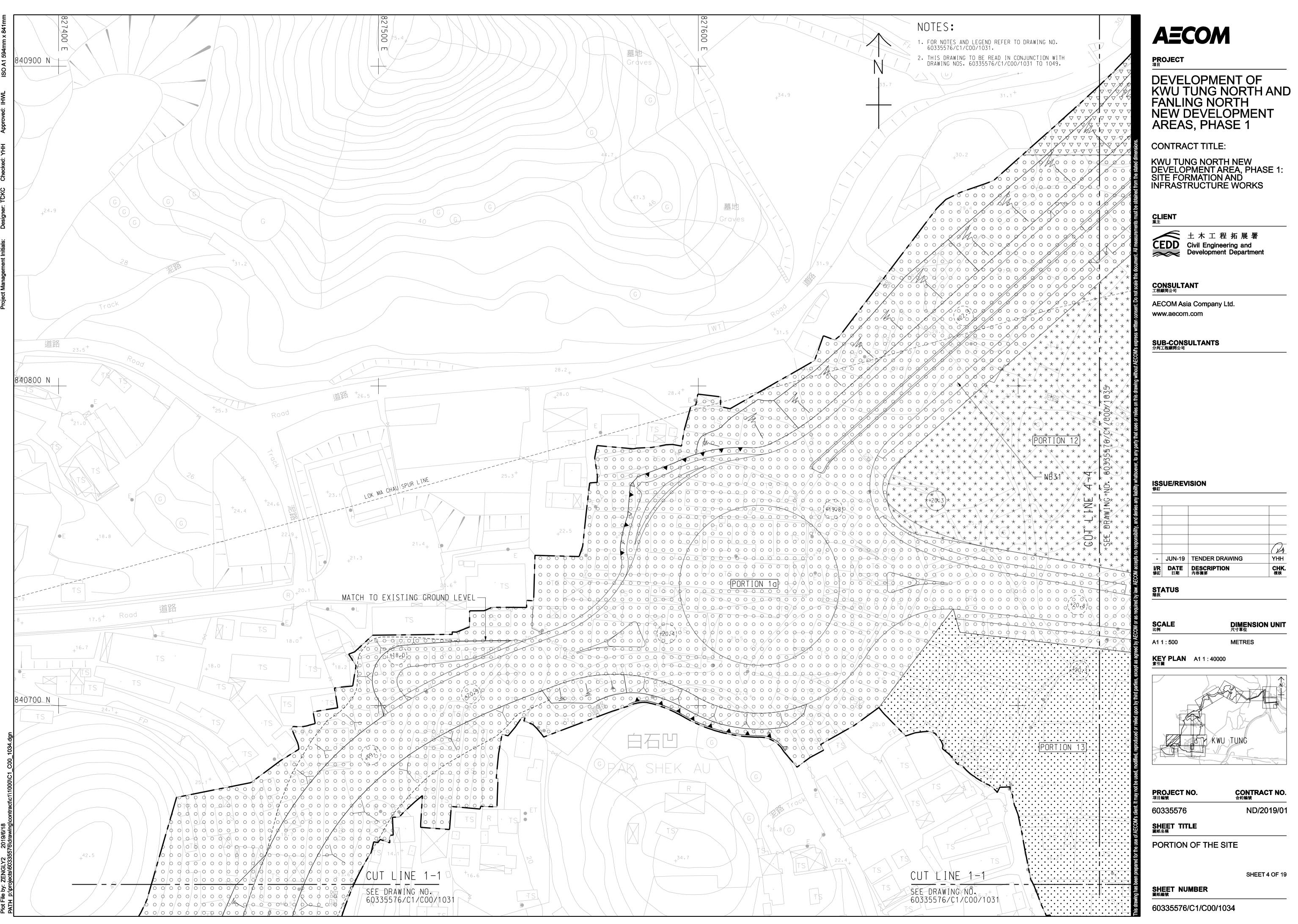
**DIMENSION UNIT** 尺寸單位

CONTRACT NO. <sup>合約編號</sup>

ND/2019/01

**METRES** 

60335576/C1/C00/1033A



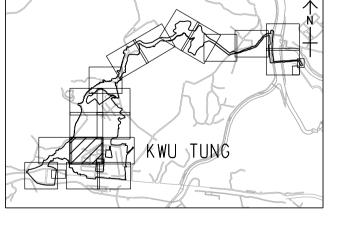
60335576/C1/C00/1034

SHEET NUMBER 圖紙編號

SHEET 4 OF 19

ND/2019/01







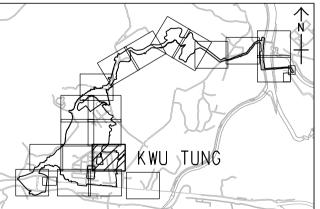
SHEET 5 OF 19



DEVELOPMENT OF KWU TUNG NORTH AND FANLING NORTH NEW DEVELOPMENT AREAS, PHASE 1

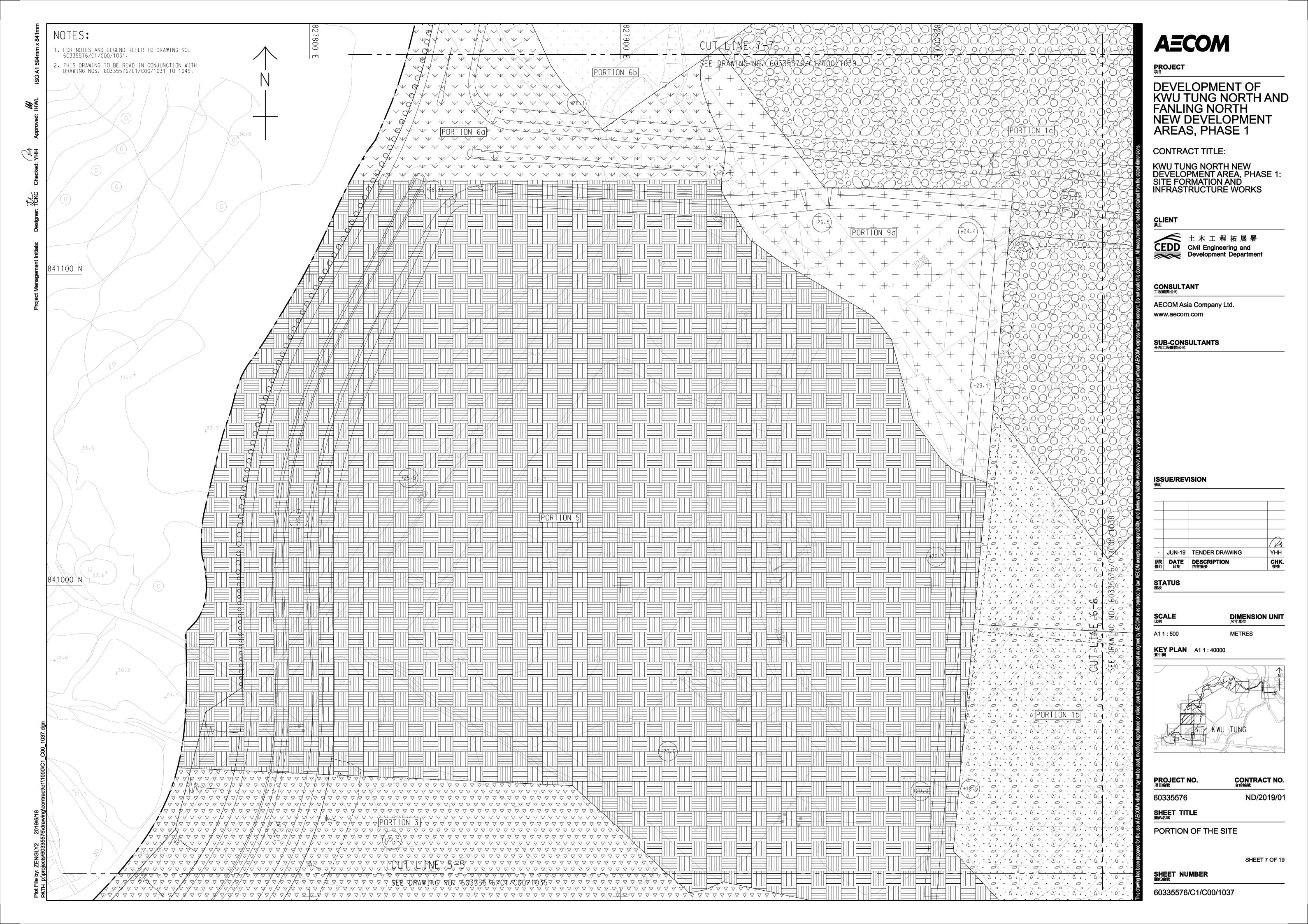
KWU TUNG NORTH NEW DEVELOPMENT AREA, PHASE 1: SITE FORMATION AND

			( )
В	AUG-19	TENDER ADDENDUM NO. 5	YHF
Α	JUL-19	TENDER ADDENDUM NO. 1	YHF
-	JUN-19	TENDER DRAWING	YHF
1/0	DATE	DESCRIPTION	CHI



ND/2019/01

SHEET 6 OF 20





DEVELOPMENT OF KWU TUNG NORTH AND FANLING NORTH NEW DEVELOPMENT AREAS, PHASE 1

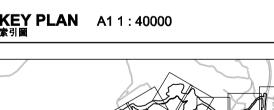
KWU TUNG NORTH NEW DEVELOPMENT AREA, PHASE 1: SITE FORMATION AND INFRASTRUCTURE WORKS

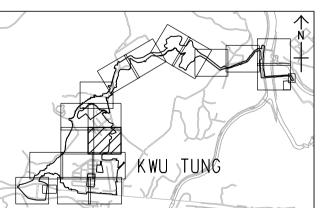
上木工程拓展署
Civil Engineering and
Development Department

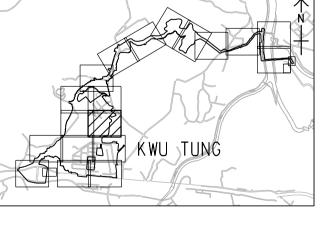
AECOM Asia Company Ltd.

SUB-CONSULTANTS 分判工程顧問公司

ISSUE/REVISION



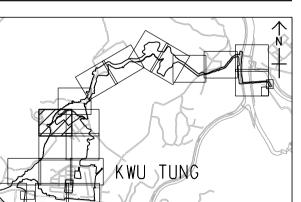


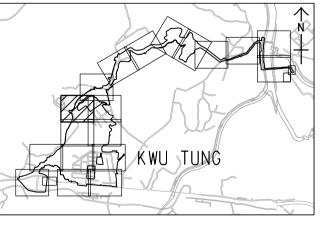


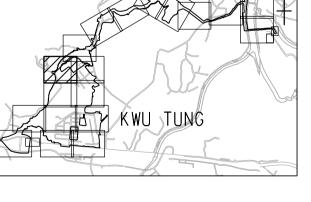
ND/2019/01

SHEET 8 OF 19

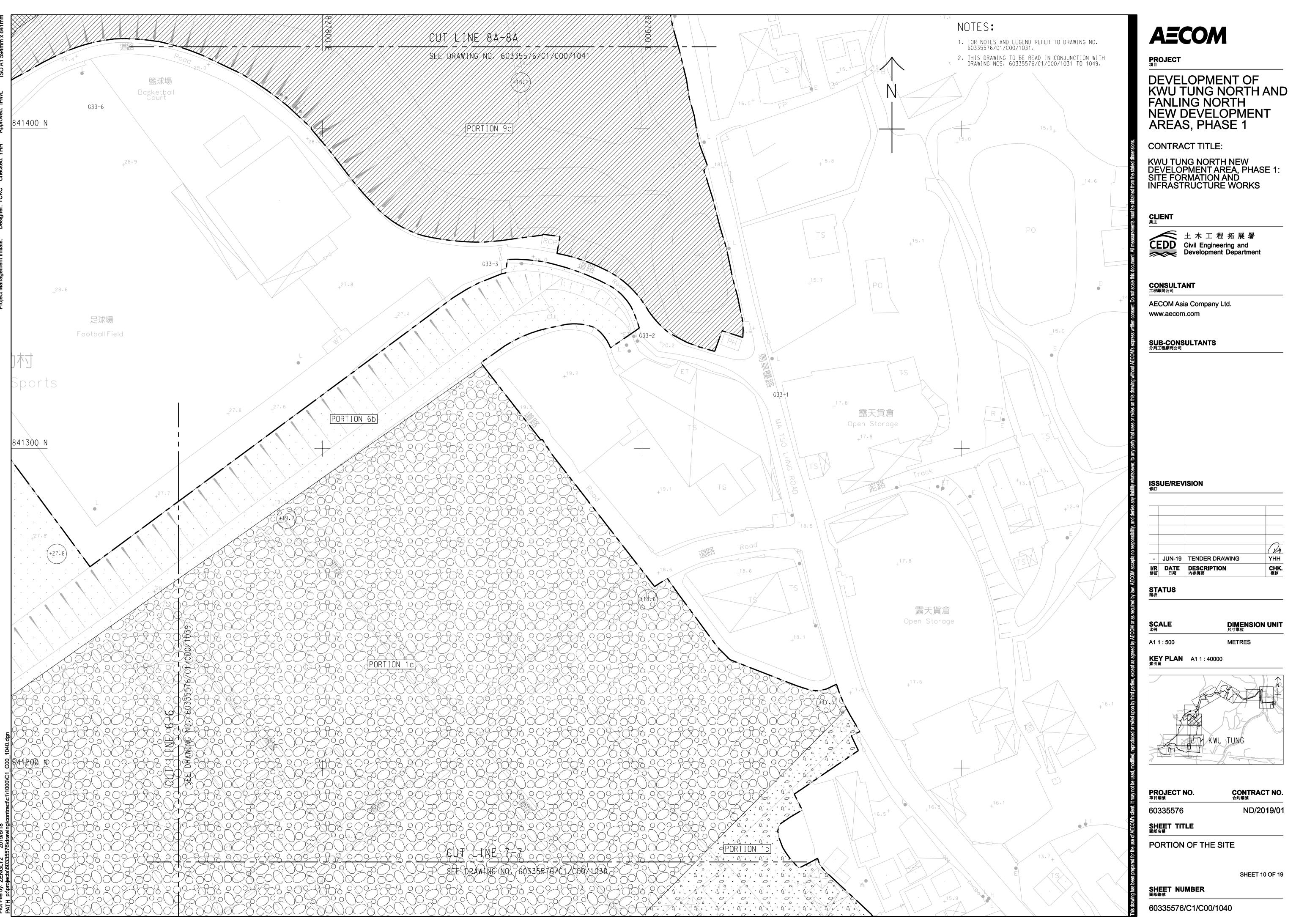








SHEET 9 OF 19



60335576/C1/C00/1040

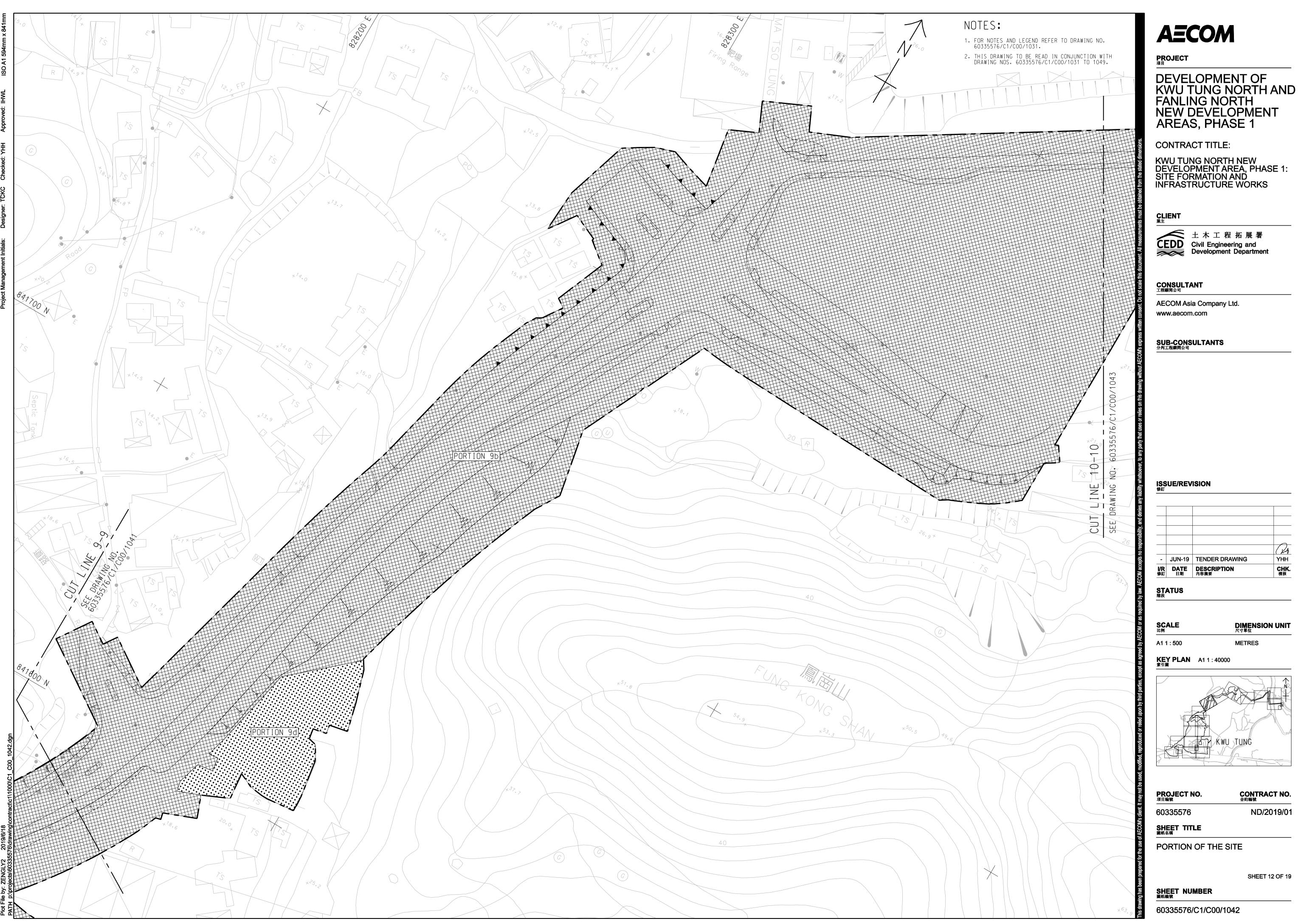
PORTION OF THE SITE

CONTRACT NO. 合約編號

ND/2019/01

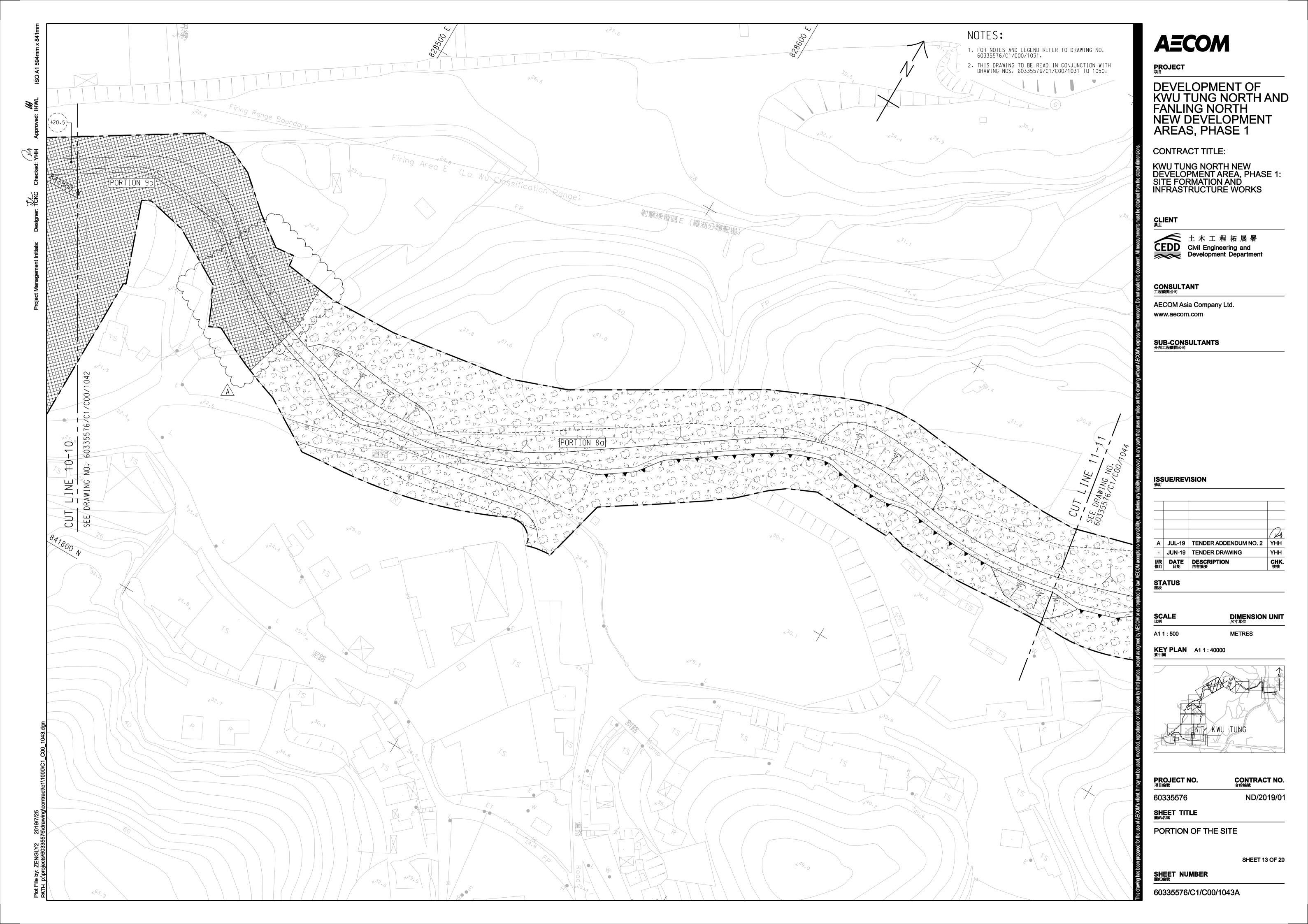
SHEET 10 OF 19

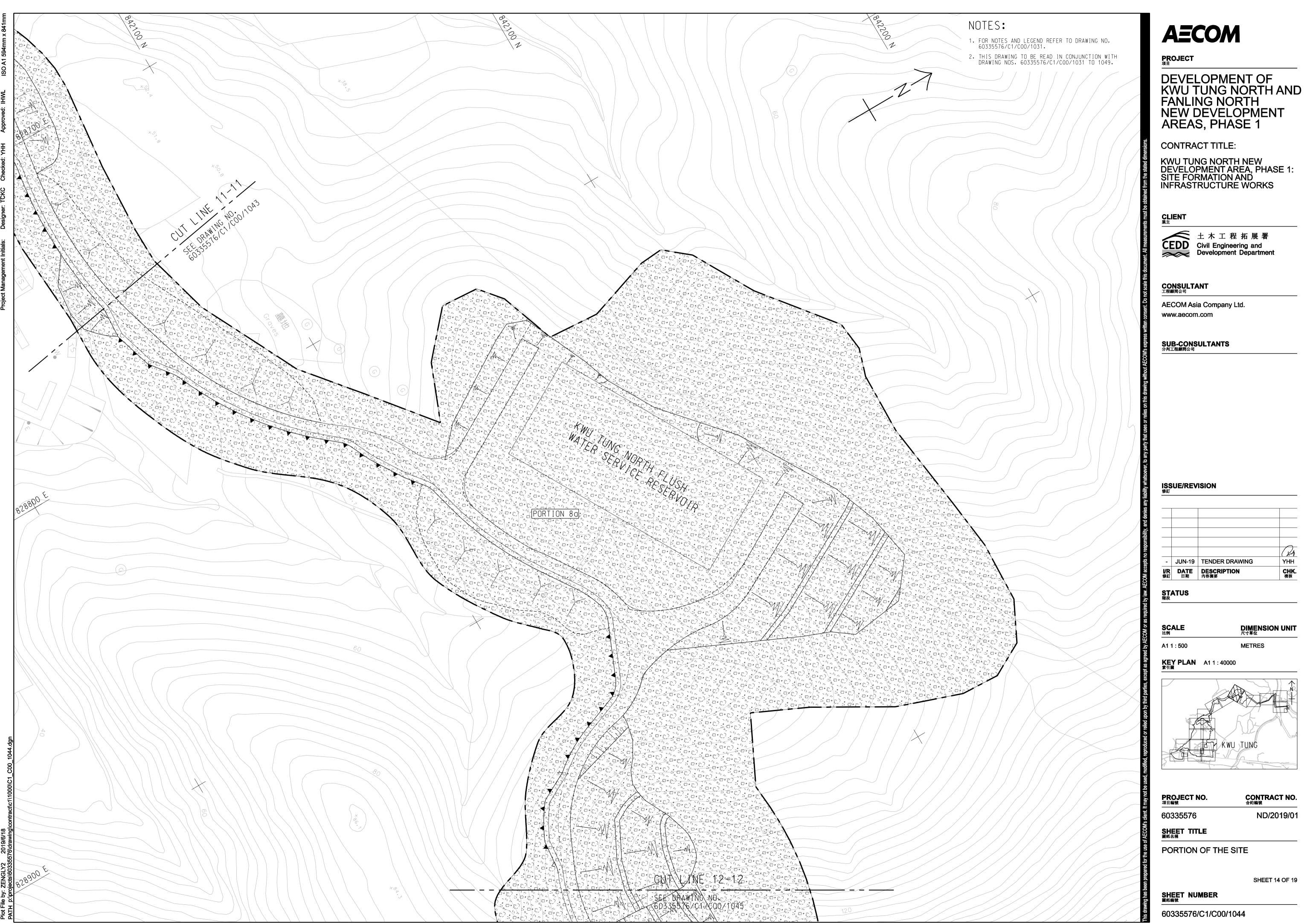




SHEET 12 OF 19

CONTRACT NO. 合約編號

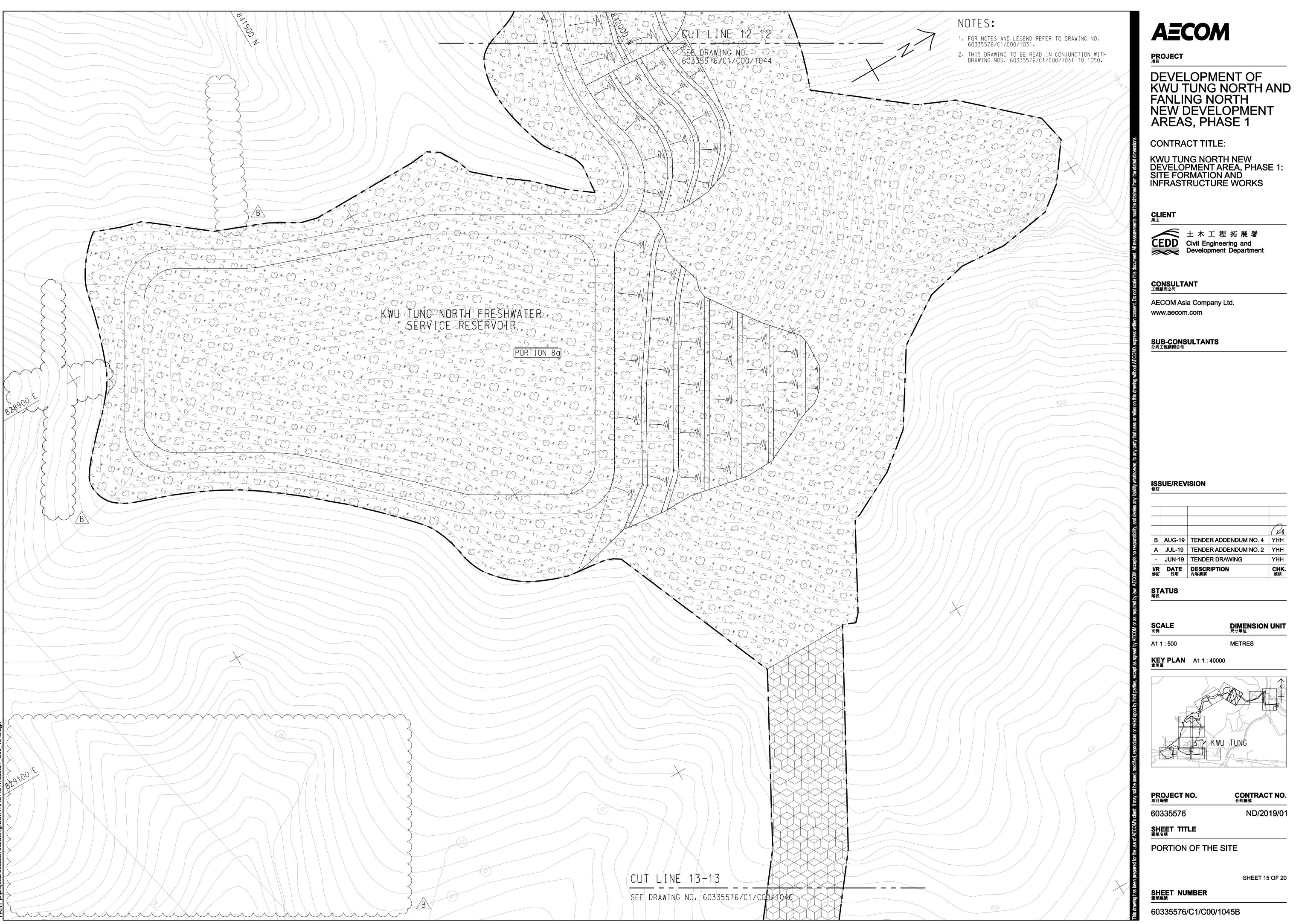




SHEET NUMBER 圖紙編號

SHEET 14 OF 19

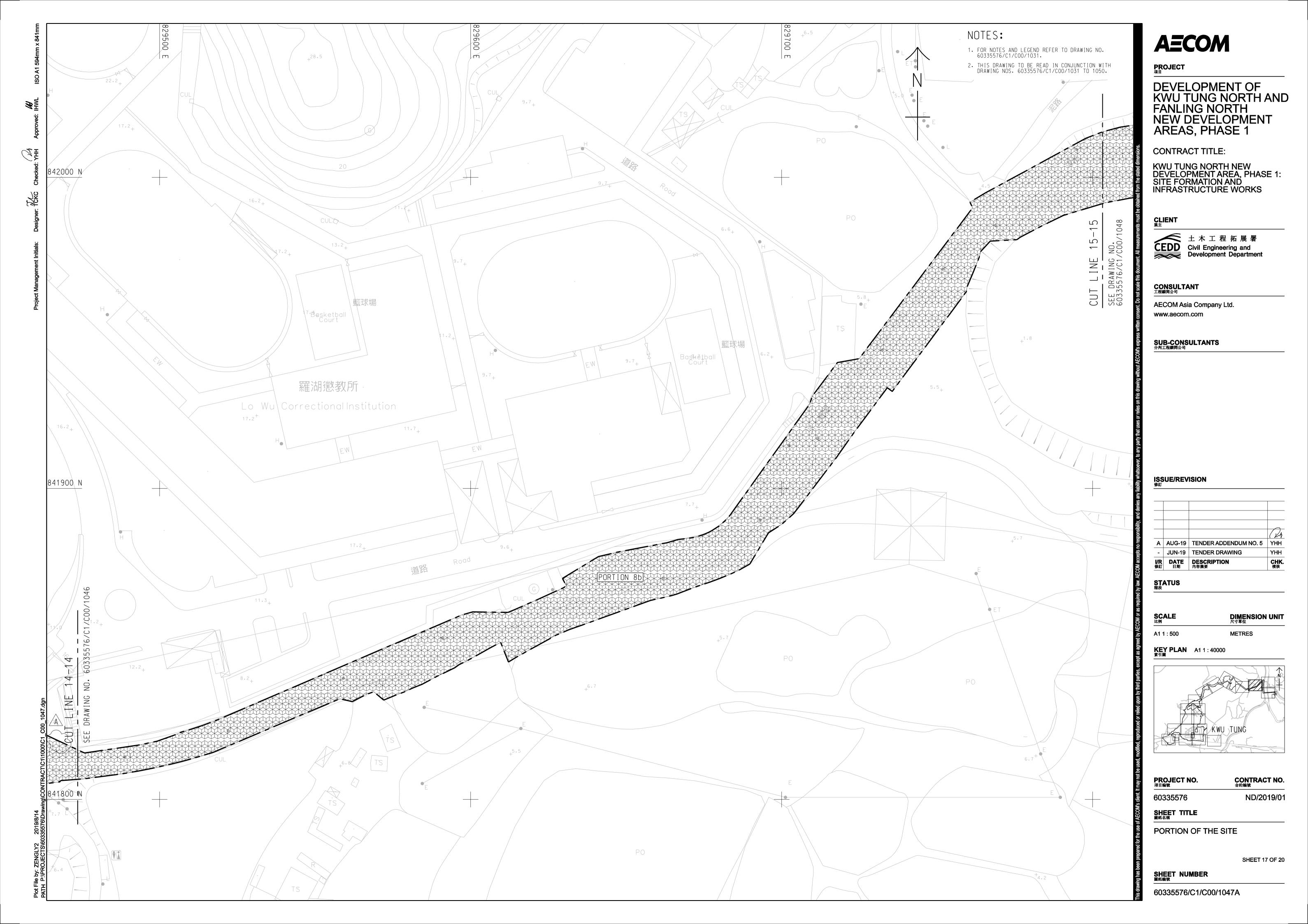
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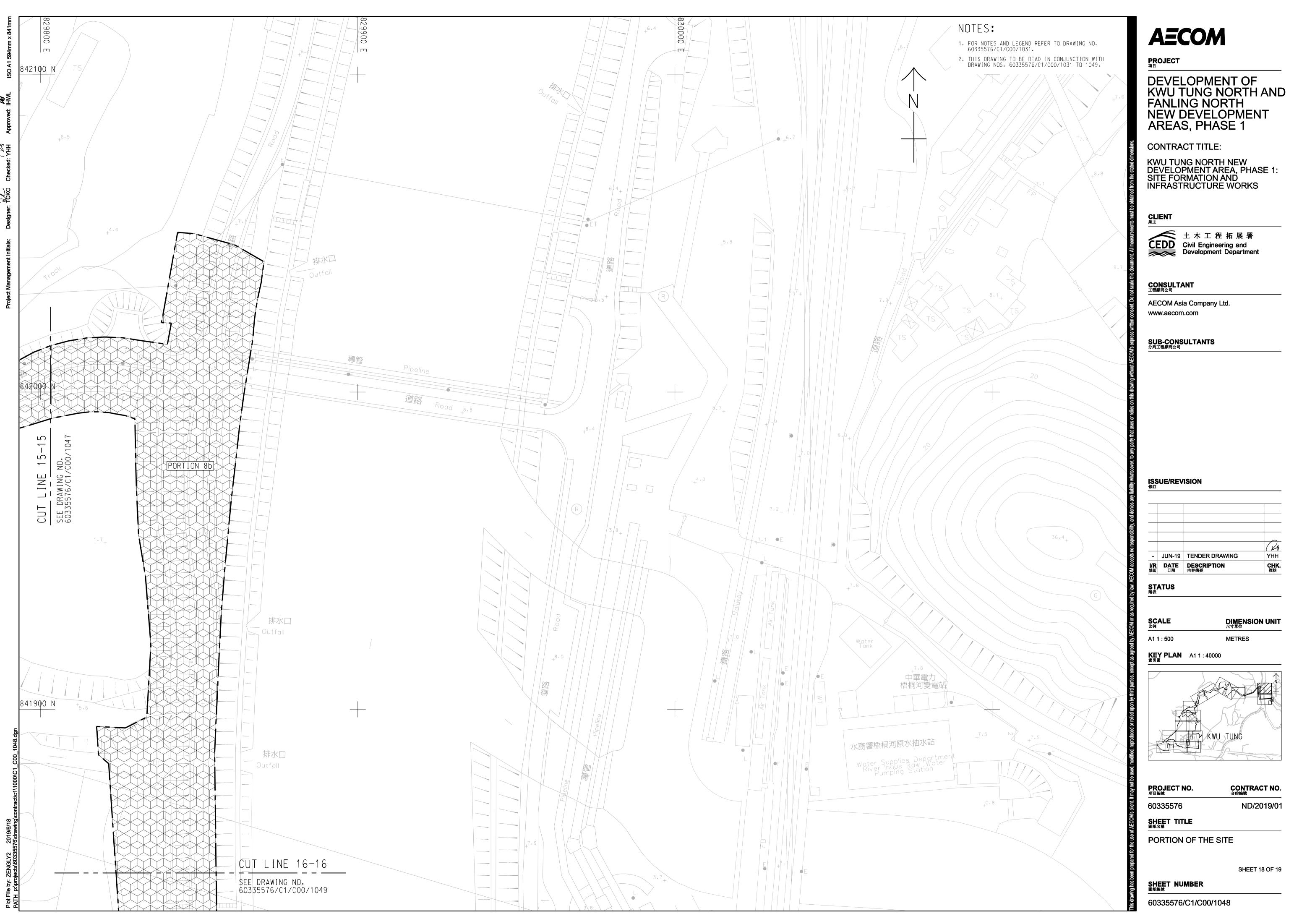


**SHEET 15 OF 20** 

CONTRACT NO. 合約編號







60335576/C1/C00/1048

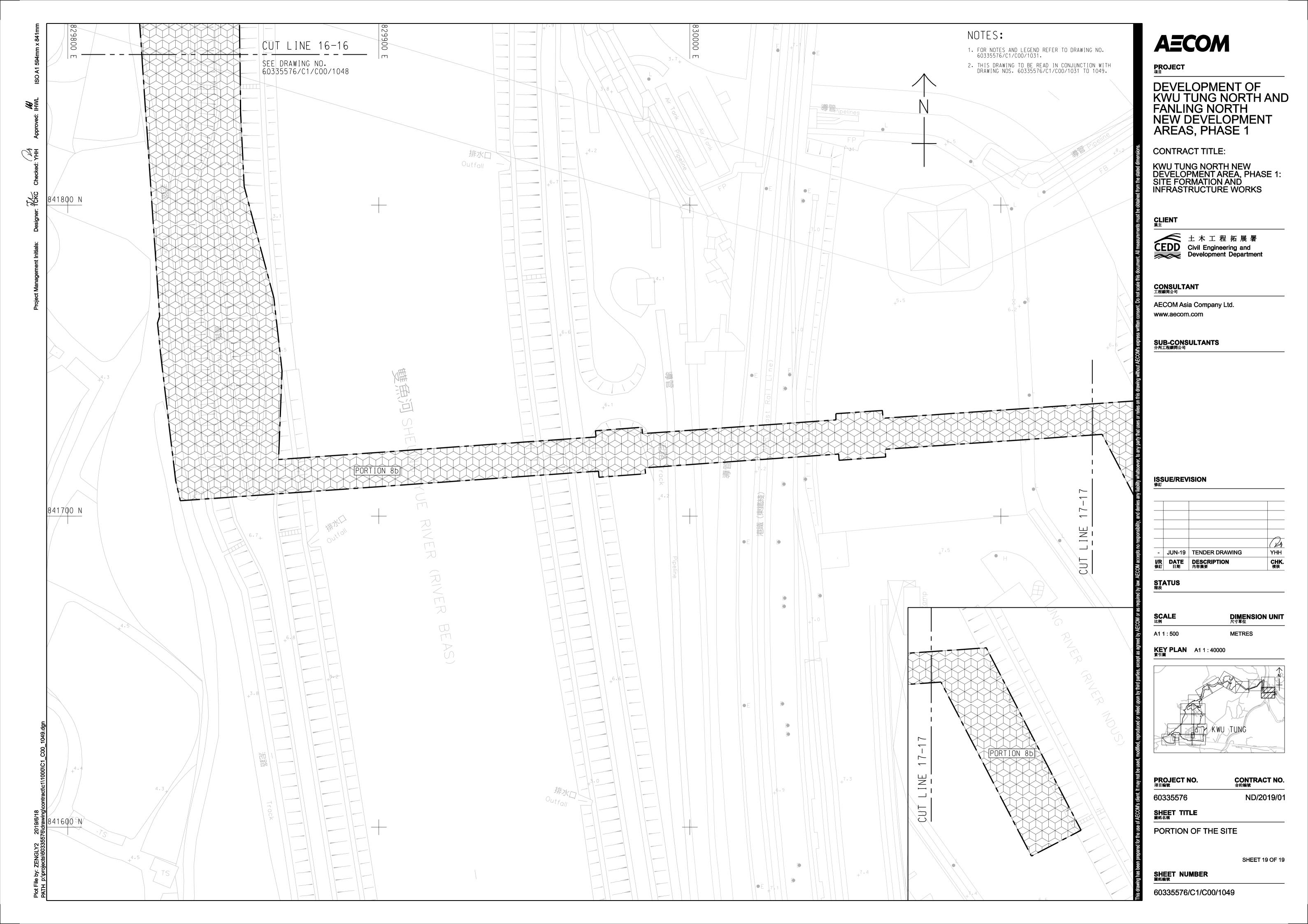
SHEET NUMBER 圖紙編號

SHEET TITLE 圖紙名稱

PORTION OF THE SITE

SHEET 18 OF 19

CONTRACT NO. 合約編號





60335576/C1/C00/1050A

SHEET NUMBER 圖紙編號

ND/2019/01

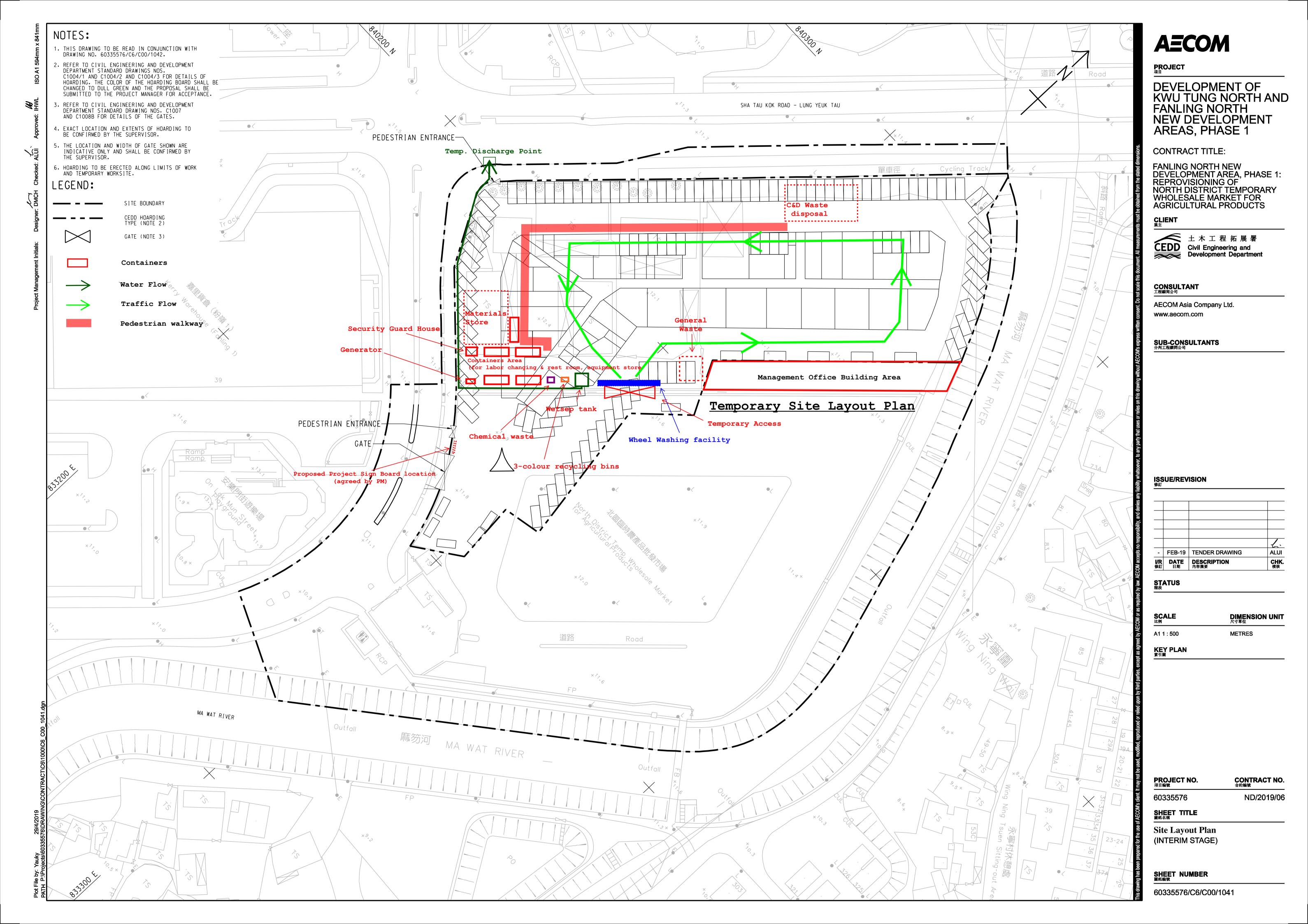
PORTION OF THE SITE

SHEET 20 OF 20

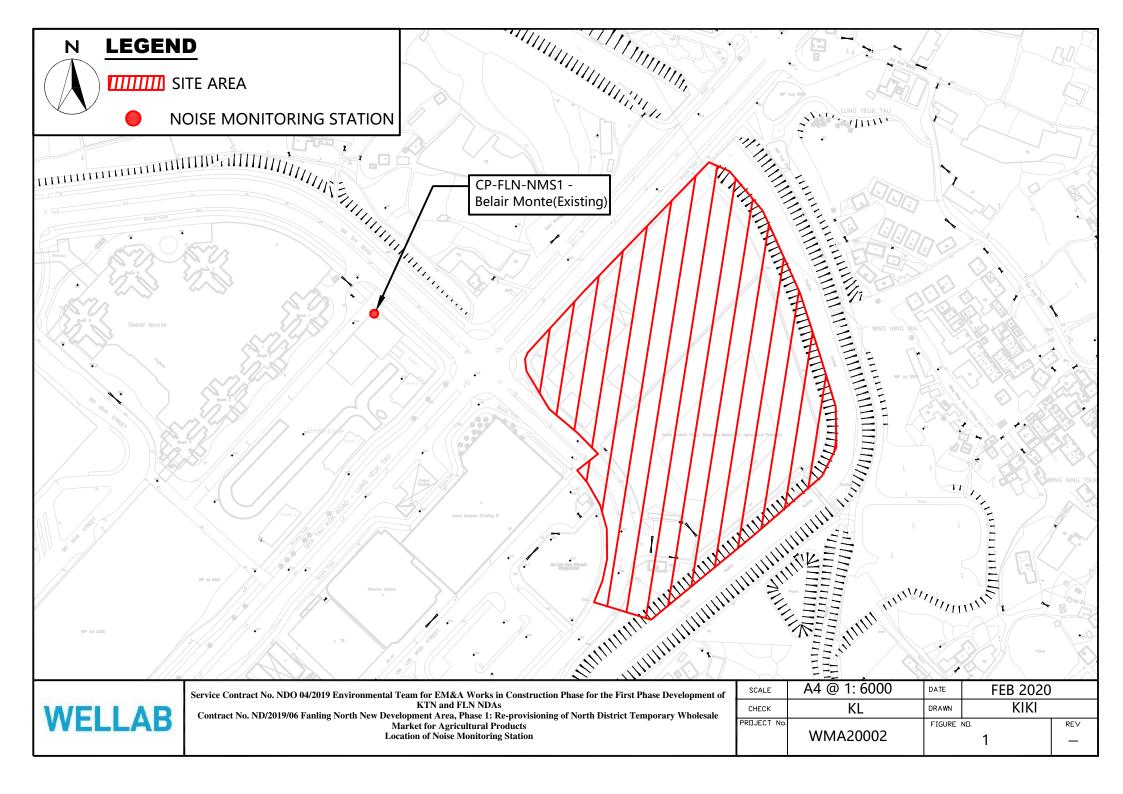
CONTRACT NO. 合約編號

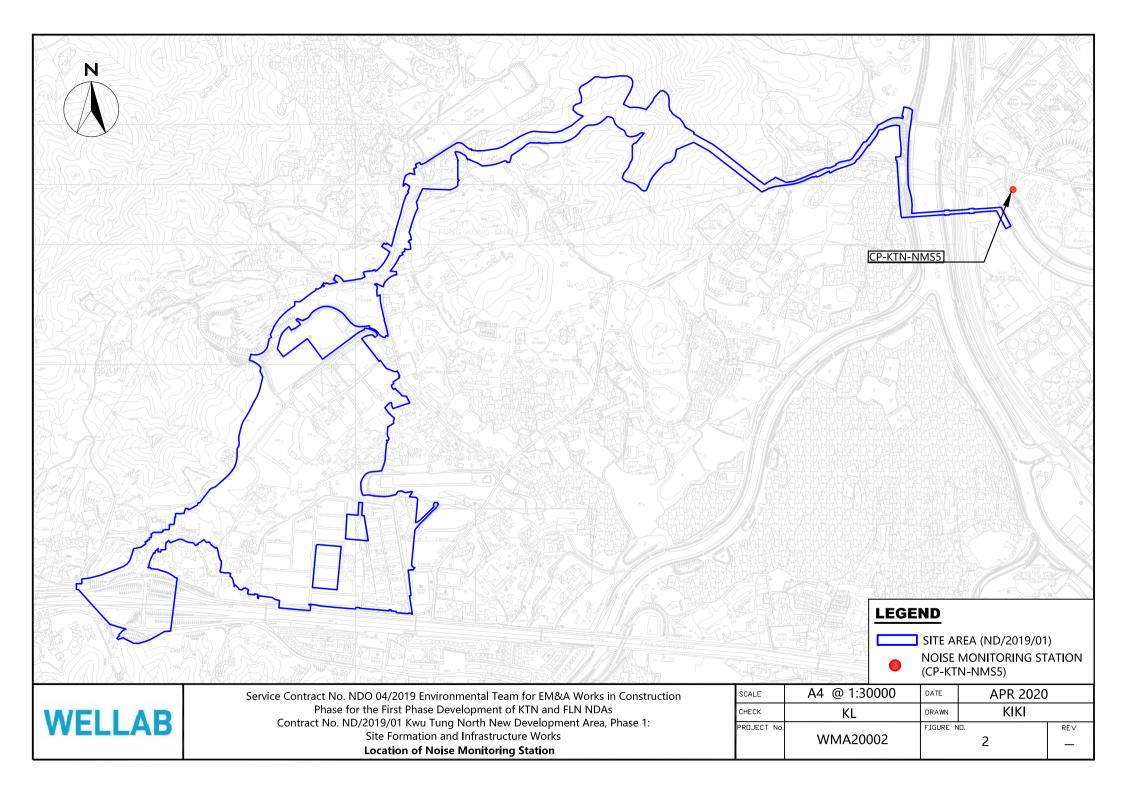
**DIMENSION UNIT** 尺寸單位

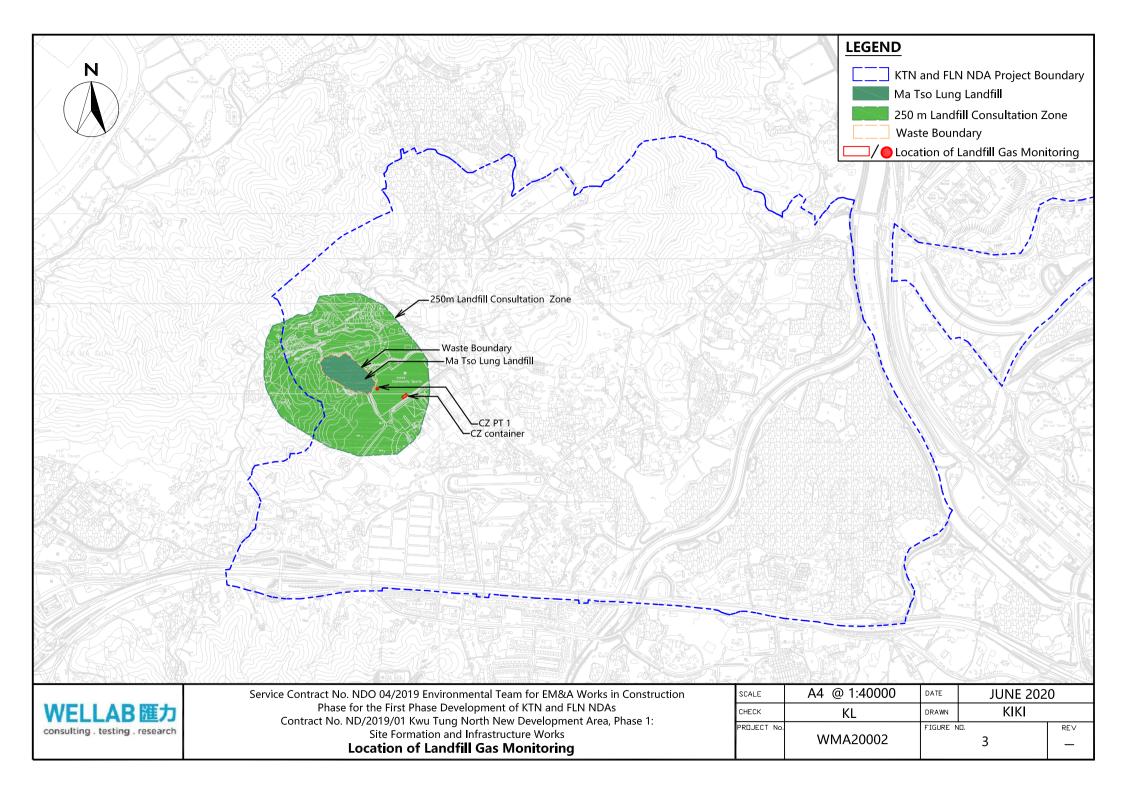
### Contract No. ND/2019/06 Fanling North New Development Area, Phase 1: Re-provisioning of North District Temporary Wholesale Market for Agricultural Products



FIGURE(S)







## APPENDIX A CONSTRUCTION PROGRAMME

ctivity ID	Activity Name	Predecessors	Successors	Remaining Start Duration	Finish	Total Calendar Float	April 2020 29 05 12 19 26	May 2020 5 03 10 17 24 31	June 2020 07 14 21	July 2020 August 2020 28 05 12 19 26 02 00
3-Month Rolling	Programme (2020-05 to 2020-07)			2443 28-Nov-19 A	06-Jan-27	0	.9 00 12 19 20	05   10   17   24   31	01 14 21	20 00 12 19 20 02 0
1.0 - Contract I	<u> </u>			393 28-Nov-19 A	06-Jan-27	0 CD (7d)				
CD-1000	Contract Date		CD-1010, GS	0 28-Nov-19 A		CD (7d)				
CD-1010	Starting date	CD-1000	SC-1000, SC-	0 06-Dec-19 A		CD (7d)				
CD-1020	Contract Completion Date	SC-1000, SC-		0	06-Jan-26*	0 CD (7d)				
CD-1030	Contract Completion Date (with Establishment)	CD-1020		0	06-Jan-27*	0 CD (7d)				
CD-1040	Planned Completion Date (Exclude Establishment)	S16-1010, S2	CD-1020	0	10-Dec-25	28 CD (7d)				
2.0 - Site Acces	, , ,	310 1010, 02	00 100	1346 23-Dec-19 A	06-Jan-24	0 CD (7d)				
AD-1000	Poriton 1a	CD-1010	S3P1a-1010,	0 06-Jul-21*	33 33 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0 CD (7d)				
AD-1010	Portion 1b	CD-1010	S4AP1b-101(	0 06-Jul-21*		0 CD (7d)				
AD-1020	Portion 1c	CD-1010	S4BP1c-1010	0 06-Jan-22*		0 CD (7d)				
AD-1030	Portion 1d	CD-1010	S21P1d-1010	0 06-Jul-20*		0 CD (7d)				◆ Portion 1d
AD-1030	Portion 1e - (Minor Area Handovered on 20 Feb 2020)	CD-1010	S6AP1e-1010	0 06-Apr-21*		0 CD (7d)				
AD-1050	Poriton 1f	CD-1010	S14P1f-1010	0 23-Dec-19 A		CD (7d)				
AD-1050	Portion 2	CD-1010	S8P2-1010, S	0 23-Dec-19 A		CD (7d)				
AD-1000 AD-1070	Portion 3 - (Late Possession)	CD-1010	S8P3-1010, E	0 30-Apr-20*		-24 CD (7d)		Portion 3 - (Late Possession)		
AD-1070	Portion 4 - (Major Area Handovered on 20 Feb 2020)	CD-1010	S5P4-1010, E	0 20-Feb-20 A		CD (7d)		Total (Editor occossion)		
AD-1080 AD-1090	Portion 5 - (Major Area Handovered on 23 Dec 2019)	CD-1010	S2AP5-1010, S	0 23-Dec-19 A		CD (7d)				
						CD (7d)				
AD-1100 AD-1110	Poriton 6a	CD-1010 CD-1010	S8P6a-1010, S11P6b-1010	0 23-Dec-19 A 0 20-Feb-20 A		CD (7d)				
AD-1120	Portion 7 - (Part of Area Handovered on 20 Feb 2020)	CD-1010	S3P7-1010, S	0 20-Feb-20 A		CD (7d)				
AD-1130	Portion 8a - (Major Area Handovered on 24 Dec 2019)	CD-1010	S8P8a-1010	0 24-Dec-19 A		CD (7d)				
AD-1140	Portion 8b	CD-1010	S8P8b-1010	0 24-Dec-19 A		CD (7d)				
AD-1150	Portion 9a	CD-1010	S2BP9a-101(	0 06-Jan-22*		0 CD (7d)				◆ Poriton 9b
AD-1160	Poriton 9b	CD-1010	S8P9b-1010,	0 06-Jul-20*		0 CD (7d)		➤ Poriton 9c - (Late Possession)		▼ F011011 90
AD-1170	Poriton 9c - (Late Possession)	CD-1010	S14P9c-1010	0 30-Apr-20*		-24 CD (7d)		Ponton 9c - (Late Possession)		◆ Poriton 9d
AD-1180	Poriton 9d	CD-1010	S8P9b-1010	0 06-Jul-20*		0 CD (7d)				Politon 9d
AD-1190	Poriotn 10a - (Major Area Handovered on 20 Feb 2020)	CD-1010	S1P10a-1040	0 20-Feb-20 A		CD (7d)				A Desite 10h (Port of Area Hands ared on 20 F
AD-1200	Poriton 10b - (Part of Area Handovered on 20 Feb 2020)	CD-1010	S12P10b-101	0 06-Jul-20*		0 CD (7d)				◆ Poriton 10b - (Part of Area Handovered on 20 Fo
AD-1210	Protion 11a	CD-1010	S21P11a-1010	0 06-Jul-20*		0 CD (7d)				◆ Protion 11a
AD-1220	Protion 11b	CD-1010	S6BP11b-101	0 06-Jan-24*		0 CD (7d)				
AD-1230	Poriton 12	CD-1010	S9P12-1010,	0 06-Jul-21*		0 CD (7d)				
AD-1240	Poriton 13	CD-1010	S14P13-1010	0 06-Jan-22*		0 CD (7d)				
AD-1250	Portion 14	CD-1010	S5P14-1010,	0 07-Dec-20*		0 CD (7d)				
AD-1260	Portion 15	CD-1010	S6AP15-101(	0 06-Jan-23*		0 CD (7d)				
AD-1270	Portion 16	CD-1010	S14P16-1010	0 02-Aug-20*		0 CD (7d)				◆ Portion 16
3.0 - Section C	·		_	2160 06-Feb-21	06-Jan-27	0 CD (7d)				
SC-1000	Section 1 - all works Area H except landscape works and District Cooling System related works	CD-1010, S1-		0	06-Oct-22*	0 CD (7d)				
SC-1010	Section 2A - all works in Area C1	CD-1010, S2/		0	06-Feb-22*	0 CD (7d)				
SC-1020	Section 2B - all works in Area C2	CD-1010, S2E	CD-1020	0	06-May-23*	0 CD (7d)				
SC-1030	Section 3 - all works in Area E	CD-1010, S3-		0	21-Feb-22*	0 CD (7d)				
SC-1040	Section 4A - all works in Area D1	CD-1010, S4-	CD-1020	0	06-May-23*	0 CD (7d)				
SC-1050	Section 4B - all works in Area D2	CD-1010, S14	CD-1020	0	21-Oct-23*	0 CD (7d)				
SC-1060	Section 4C - all works in Area D3	CD-1010, S40	CD-1020	0	06-Feb-23*	0 CD (7d)				
SC-1070	Section 5 - all works in Area I	CD-1010, S5-	CD-1020	0	06-Feb-21*	0 CD (7d)				
SC-1080	Section 6A - all works in Area G1	CD-1010, S6 <i>F</i>	CD-1020	0	06-Jul-23*	0 CD (7d)				
SC-1090	Section 6B - all works in Area G2	CD-1010, S6E	CD-1020	0	06-Jul-25*	0 CD (7d)				
SC-1100	Section 6C - all works in Area G3	S6C-1000, CI	CD-1020	0	06-Jan-26*	0 CD (7d)				
SC-1110	Section 7 - all works in Area K	CD-1010, S7-	CD-1020	0	06-Mar-23*	0 CD (7d)				
SC-1120	Section 8 - all works in Area A except works under Section 18 and landscape works	CD-1010, S8-	CD-1020	0	21-Jun-24*	0 CD (7d)				
SC-1130	Section 9 - all works in Area F	CD-1010, S9-	CD-1020	0	06-Sep-22*	0 CD (7d)				
SC-1140	Section 10A - all works in Area J	CD-1010, S10	CD-1020	0	06-Jul-22*	0 CD (7d)				
SC-1150	Section 10B - all works in Area J1	CD-1010, S10	CD-1020	0	06-Apr-23*	0 CD (7d)				
SC-1160	Section 11 - all works in Area B	CD-1010, S11	CD-1020	0	06-Jan-26*	0 CD (7d)				
SC-1170	Section 12A - all works in L1 except landscape works and District Cooling System related works	CD-1010, S12	CD-1020	0	06-Oct-24*	0 CD (7d)				
SC-1180	Section 12B - all works in L2 except landscape works and District Cooling System related works	CD-1010, S12		0	06-Jan-26*	0 CD (7d)				
SC-1190	Section 13 - all works in Area N except landscape works	CD-1010, S13	CD-1020	0	06-Jan-26*	0 CD (7d)				
SC-1200	Section 14 - all remaining works not included in other section of works	CD-1010, S14	CD-1020	0	06-Jan-26*	0 CD (7d)				
SC-1210	Section 15 - preservation and protection of trees	CD-1010, S15	CD-1020	0	06-Jan-26*	0 CD (7d)				
SC-1220	Section 16 - landscape works	CD-1010, S16		0	06-Jan-26*	0 CD (7d)				
SC-1230	Section 17 - establishment works	CD-1010, S17		0	06-Jan-27*	0 CD (7d)				
		, ,	,	1	1				THE 2 MONTH F	OI LING DEOCEANME (2020 05 to 2020 07
	Planned Work							Project ID: ND201901-FP-1	I LE 2-INION I H K	ROLLING PROGRAMME (2020-05 to 2020-07)



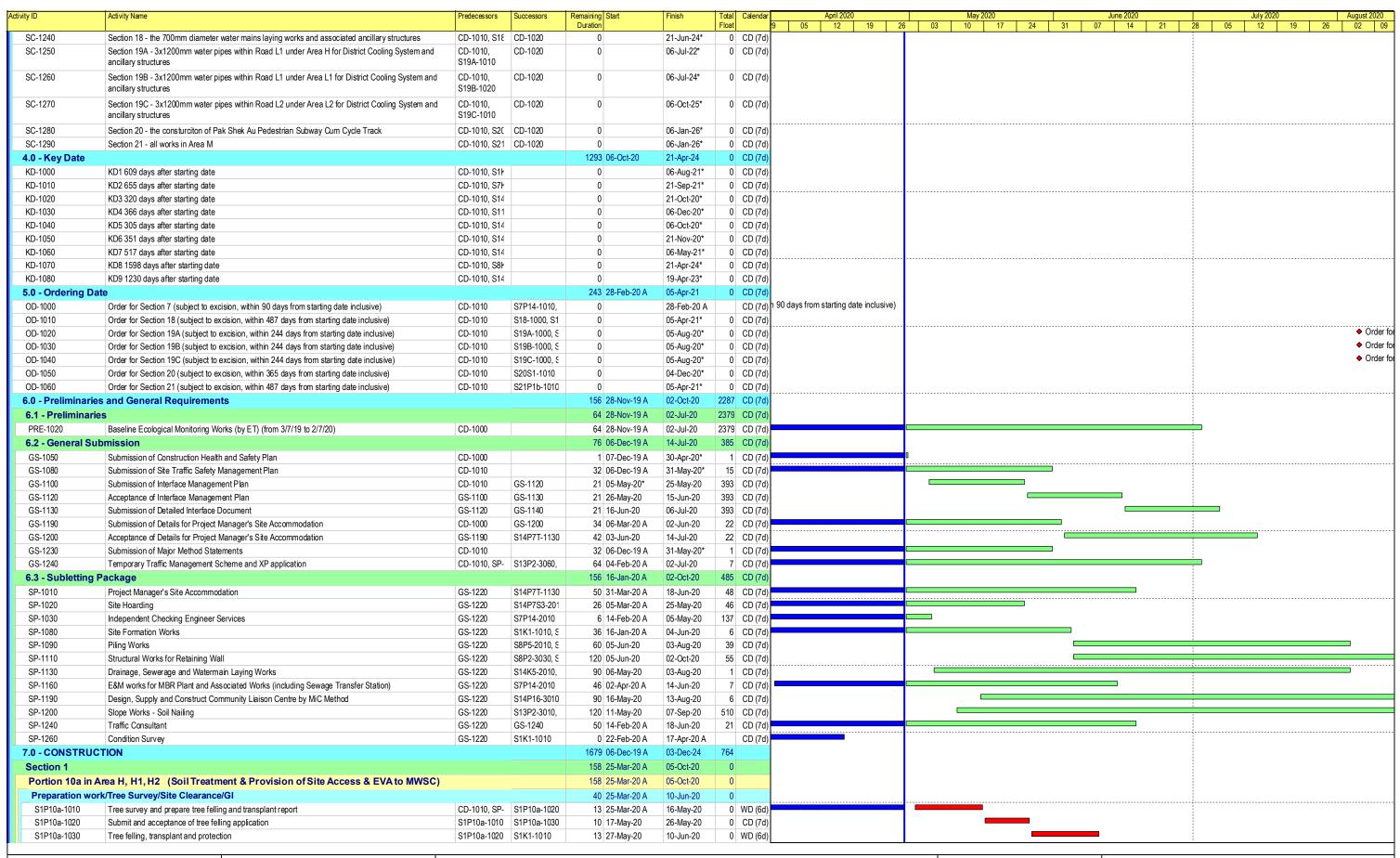


Milestone CriticalSummary LOESummary LOE Critical

# ND/2019/01 - Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works

Project ID: ND201901-FP-1 Lauyout: ND201901-3MRP Page 1 of 5

THE 3-MONT	H ROLLING PROGRAMME	= (2020-05 t	0 2020-07)
Date	Revision	Checked	Approved
30-Apr-20	Rev. 0	JC	BY







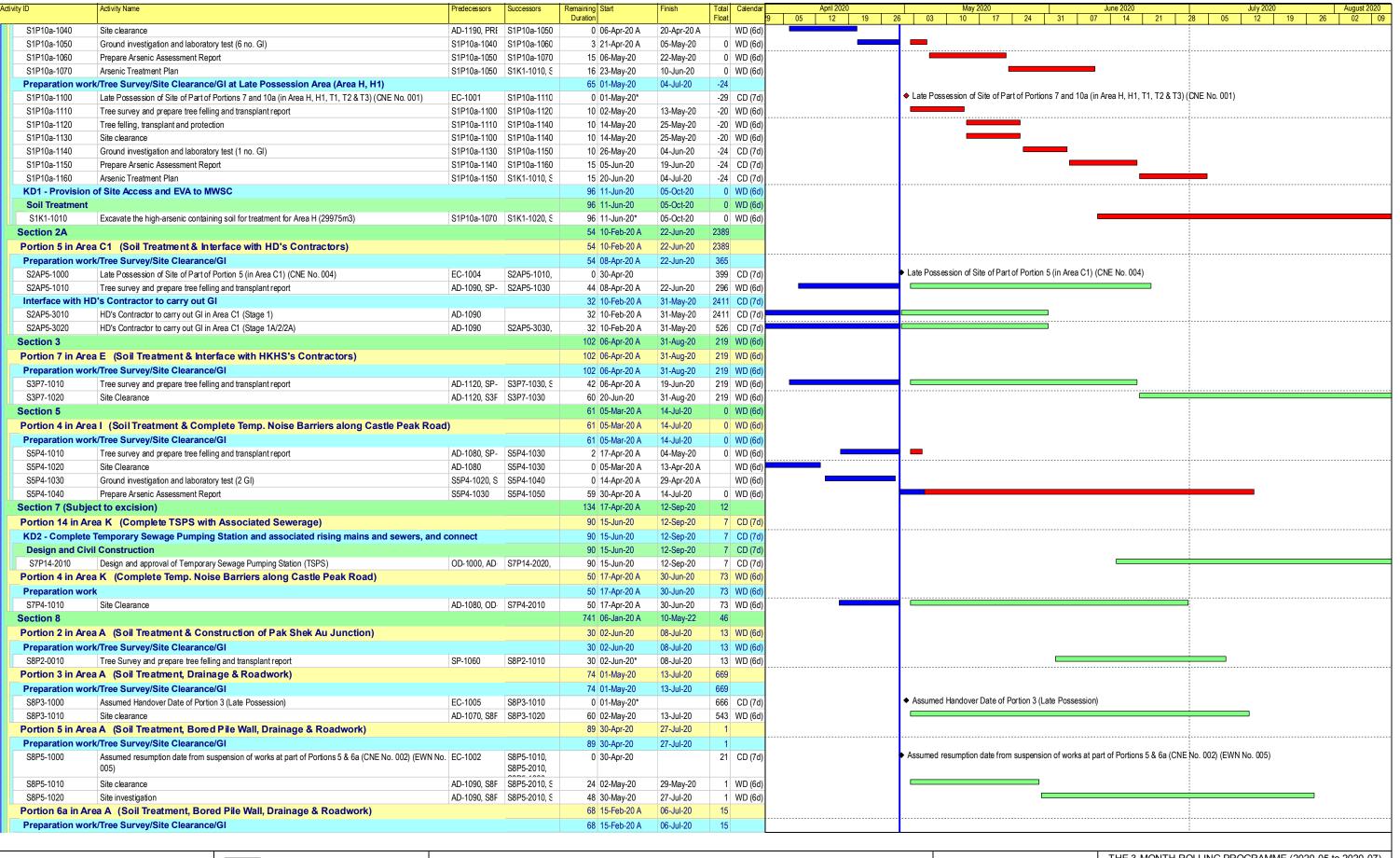
Summary LOE

Summary LOE Critical

ND/2019/01 - Kwu Tung North New Development Area,
Phase 1:
Site Formation and Infrastructure Works

Project ID: ND201901-FP-1 Lauyout: ND201901-3MRP Page 2 of 5

THE 3-MONT	H ROLLING PROGRAMME	= (2020-05 t	o 2020-07)
Date	Revision	Checked	Approved
30-Apr-20	Rev. 0	JC	BY







◆ Milestone Critical

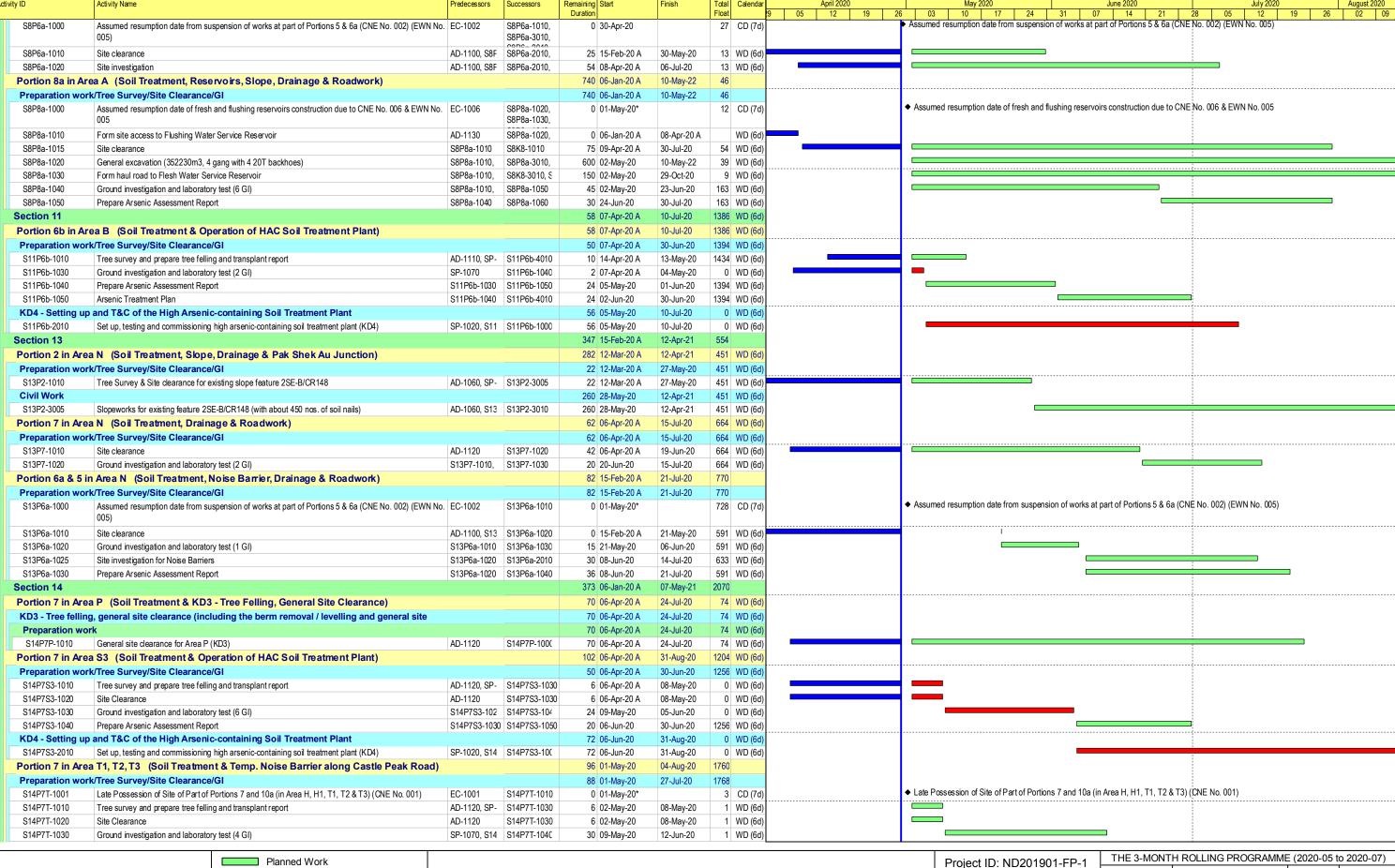
Summary LOE

Summary LOE Critical

## ND/2019/01 - Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works

Project ID: ND201901-FP-1 Lauyout: ND201901-3MRP Page 3 of 5

THE 3-MONTH ROLLING PROGRAMME (2020-05 to 2020-07)			
Date	Revision	Checked	Approved
30-Apr-20	Rev. 0	JC	BY







Milestone Critical

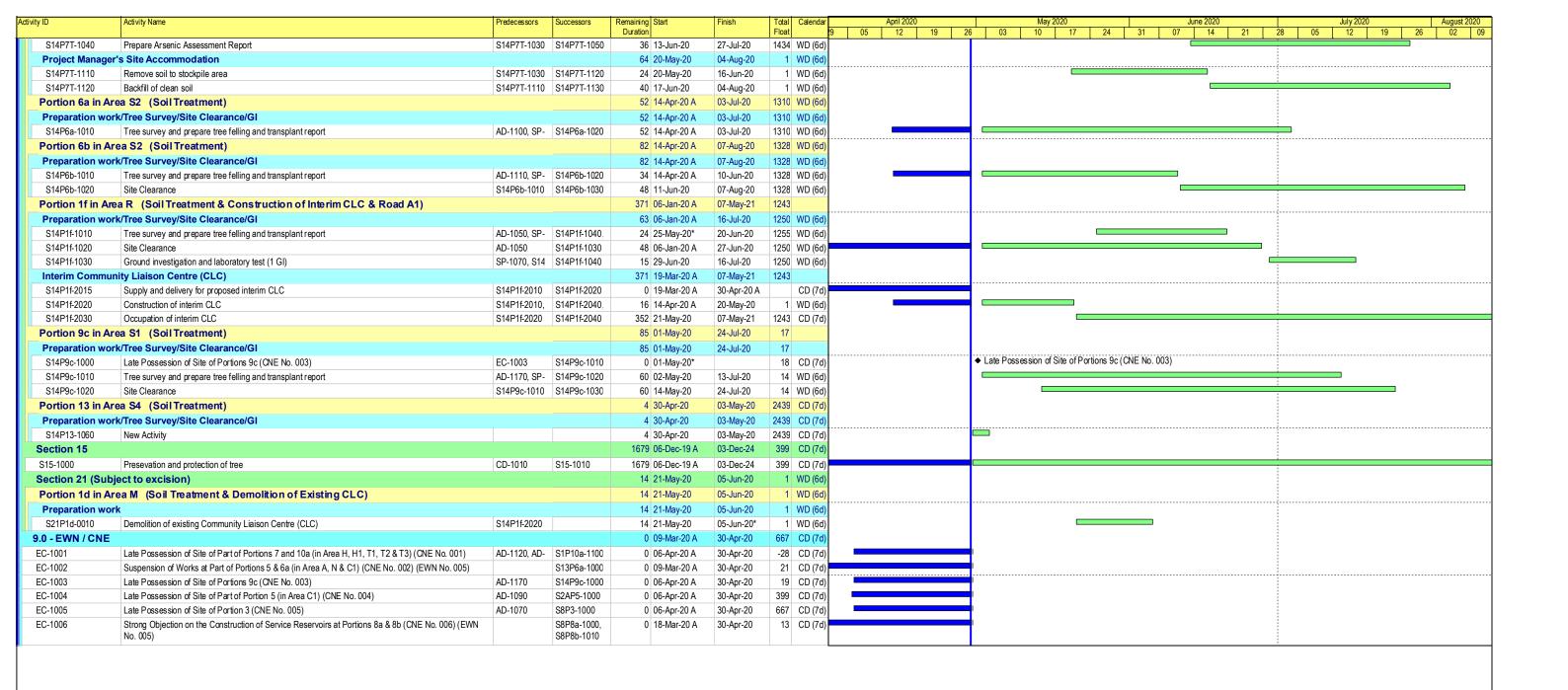
Summary LOE Critical

Summary LOE

ND/2019/01 - Kwu Tung North New Development Area,
Phase 1:
Site Formation and Infrastructure Works

Lauyout: ND201901-3MRP Page 4 of 5

	THE 3-MONTH ROLLING PROGRAMME (2020-05 to 2020-07)			
	Date	Revision	Checked	Approved
	30-Apr-20	Rev. 0	JC	BY
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**Joint Venture** 



Summary LOE Critical

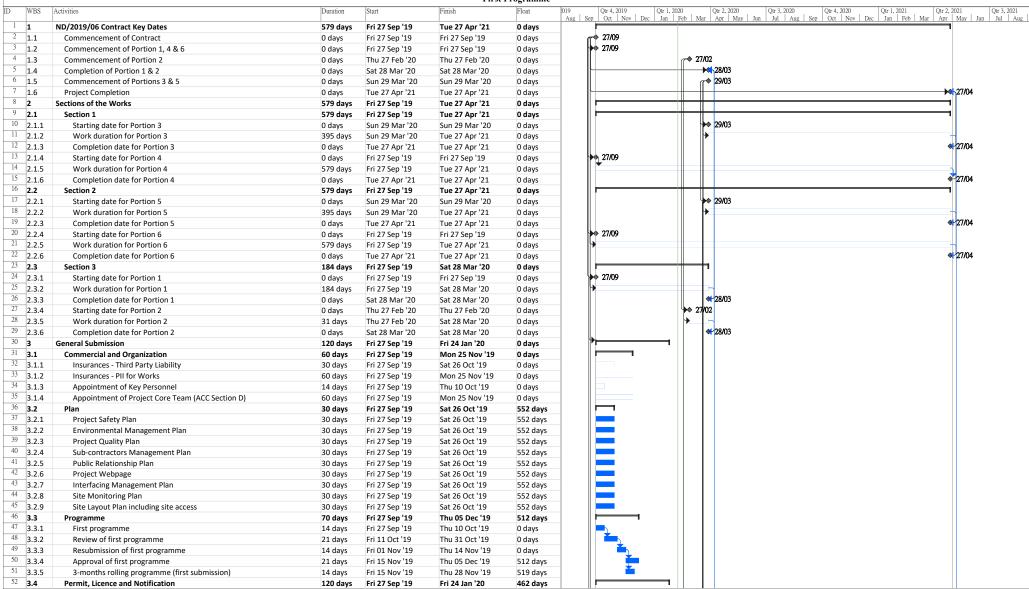
ND/2019/01 - Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works

Project ID: ND201901-FP-1
Lauyout: ND201901-3MRP
Page 5 of 5

THE 3-MONT	H ROLLING PROGRAMME	E (2020-05 t	o 2020-07)
Date	Revision	Checked	Approved
0-Apr-20	Rev. 0	JC	BY
		-	

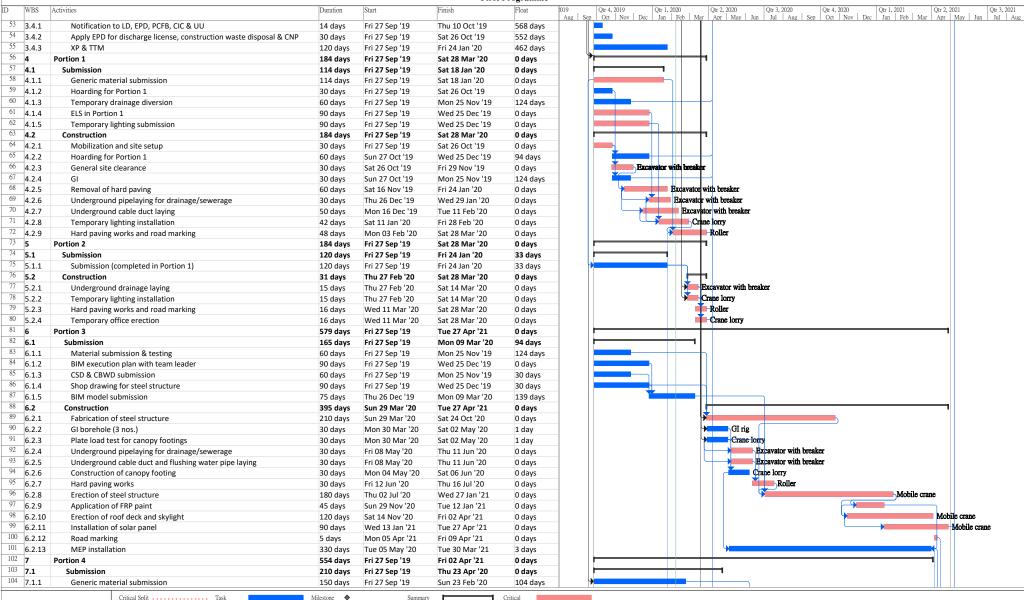
#### Contract No. ND/2019/06 Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products First Programme

Ref: FP-01 rev 4



#### Contract No. ND/2019/06 Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products First Programme

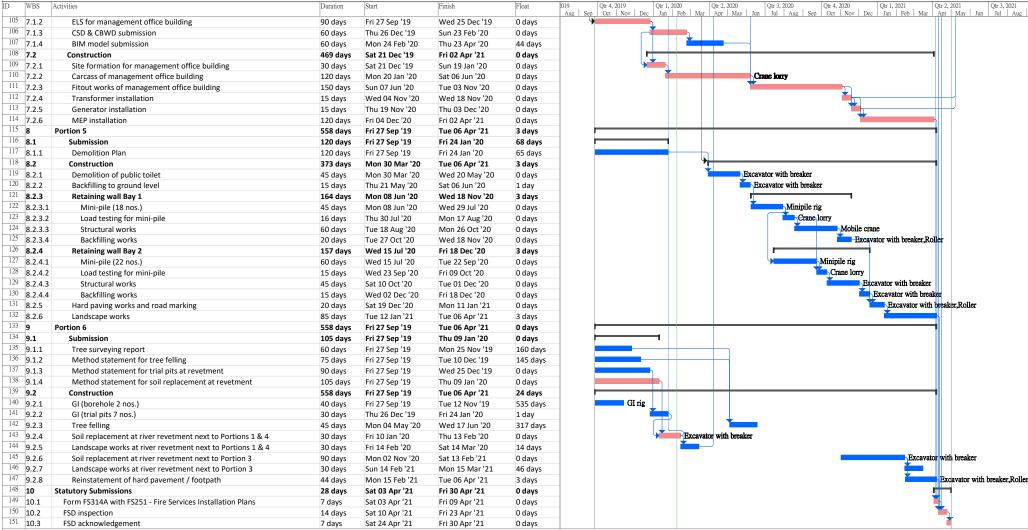
Ref: FP-01 rev 4



創業集團(拉股)有限公司 New Concepts Holdings Limited

# Contract No. ND/2019/06 Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products First Programme on Start Finish Float 019 Ogr 4, 2019 Ogr 1, 2020 Nov Fri 27 Sep '19 Wed 25 Dec '19 0 days

Ref: FP-01 rev 4





#### APPENDIX B ACTION AND LIMIT LEVELS

### Appendix B - Action and Limit Levels

Table B-1 Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) *

#### Noted:

If works are to be carried during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

(\*) reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

Table B-2 Action level in the event of LFG being detected

	reduction in the event of El G being detected		
Parameter	Monitoring Results	Actions	
$O_2$	<19% v/v	Increase underground ventilation to restore $O_2$ to >19% v/v	
	<18% v/v	Stop works, evacuate all personnel, prohibit entry, and increase ventilation to restore O <sub>2</sub> level to >19%	
CH <sub>4</sub>	>10% LEL	Prohibit hot works, increase ventilation to restore CH4 to <10% LEL	
	>20% LEL	Stop works, evacuate all personnel, increase ventilation further to restore CH <sub>4</sub> to <10% LEL	
$CO_2$	>0.5% v/v	Increase ventilation to restore C O <sub>2</sub> to <0.5% v/v	
	>1.5% v/v	Stop works, evacuate all personnel, increase ventilation further to restore CO <sub>2</sub> to <0.5%	

#### APPENDIX C COPIES OF CALIBRATION CERTIFCATES



WELLAB LIMITED

Rms 1214, 1502, 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

#### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1701, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	32667B
Date of Issue:	2019-12-06
Date Received:	2019-12-04
Date Tested:	2019-12-04
Date Completed:	2019-12-06
Next Due Date:	2020-12-05

Page:

1 of 1

ATTN:

Mr. W. K. Tang

#### **Certificate of Calibration**

#### Item for calibration:

Description

: Sound & Vibration Analyser

Manufacturer

: BSWA

Model No. Serial No. : BSWA 801 : 35927

Equipment No.

: N-13-03

**Test conditions:** 

Room Temperatre

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



WELLAB LIMITED

Rms 1214, 1502, 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

#### TEST REPORT

APPLICANT:

Wellab Limited

(EM&A Department)

Room 1701, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	32243
Date of Issue:	2019-09-30
Date Received:	2019-09-27
Date Tested:	2019-09-27

Date Completed:

2019-09-27

Next Due Date:

2019-09-30 2020-09-29

Page:

1 of 1

ATTN:

Mr. W. K. Tang

#### **Certificate of Calibration**

#### Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 24803

Equipment No.

: N-09-03

#### **Test conditions:**

Room Temperatre

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



### **Calibration Certificate**

Number: CCP/70431

Customer:

Hong Kong Landfill Restoration Group Limited

Contact Person:

Mr. Stanley Cheng

Detector Model:

**RKI** Eagle

Serial Number:

E148037

Sensor Type	Calibration gas & concentration	Fresh air reading	Span Set to	Gas Mfg. Co. Cylinder / Lot No.
CH4	50% vol	0% vol	50% vol	SPANTECH / 11706/1116
CH4	50% LEL	0% LEL	50% LEL	SPANTECH / 2286-6-1 to 4
O2	18% vol	20.9% vol	18% vol	SPANTECH / 2286-6-1 to 4
CO2	30% vol	0% vol	30% vol	SPANTECH / 1883-9-1

Next Calibration Date: 24th July 2020

Remarks: Instrument PASSED – fit for service.

Authorized Signature

Date: 25<sup>th</sup> July 2019

FireMark Hong Kong Limited Flat A, 11/F., Hop Hing Industrial Building, 704 Castle Peak Road, Lai Chi Kok, Kowloon, Hong Kong

Tel: (852) 2751 8871 Fax: (852) 2751 8806

#### APPENDIX D ENVIRONMENTAL MONITORING SCHEDULES

#### Contract No. NDO 04/2019

# Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Impact Noise Monitoring for May 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-May	2-May
3-May	4-May	5-May	6-May	7-May	8-May	9-May
	Noise CP-FLN-NMS1 CP-KTN-NMS5					
10-May	11-May	12-May	13-May	14-May	15-May	16-May
	<u>Noise</u> CP-FLN-NMS1 CP-KTN-NMS5					
17-May	18-May	19-May	20-May	21-May	22-May	23-May
	<u>Noise</u> CP-FLN-NMS1 CP-KTN-NMS5					
24-May	25-May	26-May	27-May	28-May	29-May	30-May
		<u>Noise</u> CP-FLN-NMS1 CP-KTN-NMS5				
31-May						

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

EP-475/2013A: ND/2019/06 - Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products Noise Monitoring Station

CP-FLN-NMS1 Belair Monte (Existing)

EP-470/2013: ND/2019/01 - Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Works Noise Monitoring Station

CP-KTN-NMS5 N/A (Existing)

#### Contract No. NDO 04/2019

#### Advance and First Stage Works of Kwu Tung North and Fanling North New Development Areas Tentative Impact Air Quality and Noise Monitoring Schedule (June 2020)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun
				1hr TSP* X3, 24hr TSP* KTN-DMS4  Noise CP-FLN-NMS1, CP-KTN-NMS2, CP-KTN-NMS3, CP-KTN-NMS5		
7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun
			1hr TSP* X3, 24hr TSP*  KTN-DMS4  Noise  CP-FLN-NMS1, CP-KTN-NMS2, CP-KTN-NMS3, CP-KTN-NMS5			
14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun
		1hr TSP* X3, 24hr TSP*  KTN-DMS4  Noise  CP-FLN-NMS1, CP-KTN-NMS2, CP-KTN-NMS3, CP-KTN-NMS5				
21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun
	1hr TSP* X3, 24hr TSP*  KTN-DMS4  Noise  CP-FLN-NMS1, CP-KTN-NMS2, CP-KTN-NMS3, CP-KTN-NMS5				1hr TSP* X3, 24hr TSP* KTN-DMS4	
28-Jun	29-Jun	30-Jun				
The schedule may be changed due to						

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Related information to additional monitoring stations will be presented in the next Monthly EM&A Report.

Remarks:

<sup>\*</sup>denoting that monitoring session would be conducted by portable TSP monitor.

Environmental Permit(s)	Contract No.	Air Quality Stations	Noise Stations
			1. CP-KTN-NMS2 -
EP-468/2013/A		KTN-DMS4 -	Residential Buildings at Ma
		Temporary Structure	Tso Lung
	ND/2019/01	near Fanling Highway	2. CP-KTN-NMS3 -Fung Kong
		(near Pak Shek Au)	Garden
EP-470/2013			CP-KTN-NMS5 - N/A
EP-475/2013A	ND/2019/06		CP-FLN-NMS1 - Belair Monte

Related information to additional monitoring stations will be presented in the next Monthly EM&A Report.

APPENDIX E NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATION

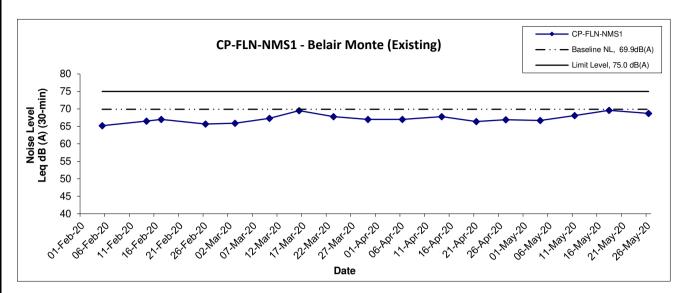
# Appendix E - Noise Monitoring Results

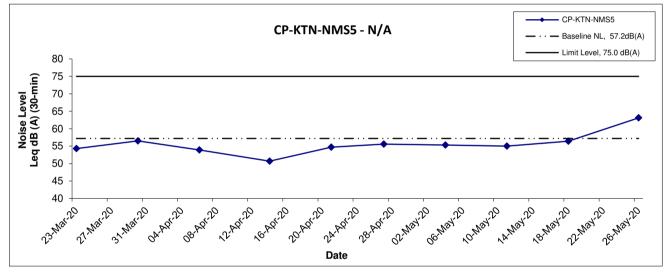
Location CP-FLN-NMS1 - Belair Monte (Existing)							
Date Weather	Time	Un	Unit: dB (A) (5-min)		Average	Baseline Level	
			L <sub>eq</sub>	L <sub>10</sub>	L 90	L <sub>eq</sub>	L <sub>eq</sub>
		15:15	67.5	71.3	57.0		
		15:20	65.3	69.3	56.2		
4-May-20	Sunny	15:25	66.1	69.8	58.5	66.7	
4-101ay-20	Suring	15:30	66.4	71.0	55.5	00.7	
		15:35	67.6	71.0	56.8		
		15:40	66.9	70.3	56.0		
		09:30	71.3	74.9	57.7		- 69.9
		09:35	65.6	70.6	53.5	68.1	
11-May-20	Sunny	09:40	65.4	69.5	53.0		
11-Way-20		09:45	66.7	71.1	53.1		
		09:50	68.7	70.5	53.8		
		09:55	67.5	72.0	53.5		
		10:30	70.5	74.2	59.5		
		10:35	71.4	74.9	61.3		
18-May-20	Cloudy	10:40	67.0	70.2	61.7	69.6	
10-May-20	Cloudy	10:45	69.0	73.1	59.7	09.0	
		10:50	68.5	73.1	56.6		
		10:55	69.6	74.0	58.3		
		09:20	67.8	70.6	62.8		
		09:25	67.6	70.6	62.2		
26-May-20	Cloudy	09:30	69.0	71.6	62.3	68.7	
20-11/1ay-20	Cloudy	09:35	69.4	72.9	61.4		
		09:40	69.3	72.3	56.0		
		09:45	68.8	71.7	58.4		

Location CP-KTN-NMS5 - N/A								
Date Weather	Time	Un	Unit: dB (A) (5-min)		Average	Baseline Level		
			L <sub>eq</sub>	L <sub>10</sub>	L 90	L <sub>eq</sub>	L <sub>eq</sub>	
		14:25	53.0	54.5	51.0			
		14:30	57.0	60.2	53.4			
4-May-20	Sunny	14:35	55.4	57.8	52.0	55.3		
4-101ay-20	Suring	14:40	54.2	56.6	51.1	33.3		
		14:45	55.3	57.5	51.9			
		14:50	55.8	59.3	52.0			
		10:30	53.2	56.5	46.9			
		10:35	51.3	54.0	49.2	55.0	57.2	
11-May-20	Sunny	10:40	55.3	60.2	47.7			
1 1-101ay-20		10:45	55.9	58.9	50.0			
		10:50	55.5	58.3	50.3			
		10:55	56.8	58.9	50.9			
		11:25	54.1	55.5	51.9	56.4		
		11:30	57.1	61.0	51.3			
18-May-20	Sunny	11:35	59.7	65.1	52.1			
10-May-20	Suring	11:40	55.8	56.8	51.0	30.4		
		11:45	55.2	55.9	51.1			
		11:50	53.1	53.5	49.4			
		10:00	66.4	72.9	54.9			
		10:05	59.9	61.7	54.2			
26 May 20	Cloudy	10:10	57.5	60.2	53.1	63.1		
26-May-20	Cloudy	10:15	63.6	70.4	53.2			
		10:20	65.1	71.7	53.3			
		10:25	59.1	62.4	52.4			

WMA20002 - Noise Results Wellab

#### **Noise Levels**





Service Contract No. NDO 04/2019
Environmental Team for Environmental Monitoring and Audit Works in Construction Phase for the First Phase Development of Kwu Tung North and Fanling North New Development Areas

Title

Graphical Presentation of Noise Monitoring Results

Scale Project
N.T.S No. WMA20002

Date May 20 Appendix E



APPENDIX F LANDFILL GAS MONITORING RESULTS



# Contract No. ND/2019/01

Development of Kwu Tung North & Fanling North New Development Area, Phase 1: Kwu Tung North New Development Area, Phase 1: Site formation & Infrastucture works

堆填區附近區域(Consultation Zone)每月氣體監察記錄

			氧氣 O2	甲烷 CH4	二氧化碳 CO2
日期及時間	位置	氣體及安全標 準	>19%	<10% LEL	<0.5%
02-05-2020 8:30	CZ PT 1		20.9	0	0
02-05-2020 8:40	CZ container 1		20.9	0	0

Prepared by: Matthew Cheng (Safety Officer) Date: 03-06-2020

#### APPENDIX G WEATHER CONDITION

APPENDIX G – GENERAL WEATHER CONDITIONS DURING THE MONITORING PERIOD

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
1 May 2020	25.7	81	-
2 May 2020	26.3	77	-
3 May 2020	27.3	78	-
4 May 2020	27.8	79	-
5 May 2020	27.9	80	-
6 May 2020	28.7	81	-
7 May 2020	29	81	-
8 May 2020	29.3	81	0.1
9 May 2020	29.2	79	0.1
10 May 2020	29	78	0.8
11 May 2020	28.9	76	14.8
12 May 2020	27	82	3.6
13 May 2020	26.6	84	0.3
14 May 2020	27.1	83	0.1
15 May 2020	28.5	81	-

Service Contract No. NDO 04/2019 Environmental Team for EM&A Works in Construction Phase for the First Phase Development of KTN and FLN NDAs Monthly EM&A Report – May 2020

	1		A Report – May 2020
Date	Maan Air Tamparatura (9C)	Mean Relative	Precipitation
Date	Mean Air Temperature (°C)	Humidity (%)	(mm)
16 May 2020	28.9	80	-
17 May 2020	28.9	77	Trace
18 May 2020	25.8	88	46.7
19 May 2020	28	82	-
20 May 2020	27.6	87	4.3
21 May 2020	27.6	92	84.6
22 May 2020	27.9	88	17
23 May 2020	25.7	88	1.5
24 May 2020	26.7	82	Trace
25 May 2020	26.6	91	32.4
26 May 2020	28.3	87	14.4
27 May 2020	28.2	83	0.1
28 May 2020	27.7	86	0.2
29 May 2020	28.2	85	0.2
30 May 2020	26	94	131.3
31 May 2020	29.2	83	Trace

<sup>\*</sup> The above information was extracted from the daily weather summary by Hong Kong Observatory.

### APPENDIX H EVENT ACTION PLANS

# **Appendix H: Event / Action Plan for Construction Noise**

EVENT	ACTION						
	ET	IEC	ER	CONTRACTOR			
Action Level	<ol> <li>Notify IEC, ER and         Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of         investigation to the IEC,         ER and Contractor;</li> <li>Discuss jointly with the         Contractor and formulate         remedial measures;</li> <li>Increase monitoring         frequency to check         mitigation effectiveness.</li> </ol>	1. Review the monitoring data submitted by the ET;  2. Review the construction methods and proposed remedial measures by the Contractor, and advise the ET and ER if the proposed remedial measures would be sufficient;  3. Supervise the implementation of remedial measures.	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify the Contractor;</li> <li>Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>Ensure remedial measures are properly implemented</li> </ol>	1. Submit noise mitigation proposals to ER and copy to the IEC and ET;  2. Implement noise mitigation proposals.			
Limit Level	1. Identify source;  2. Inform IEC, ER and Contractor;  3. Repeat measurements to confirm findings;  4. Increase the monitoring frequency;  5. Carry out analysis of Contractor's working procedures with the ER and Contractor to determine possible mitigation to be implemented;  6. Inform IEC, ER and Contractor the causes and	1. Discuss amongst the ER, ET, and Contractor on the potential remedial actions;  2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;  3. Supervise the implementation of remedial measures.	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify the Contractor;</li> <li>Require the Contractor to propose remedial measures for the analysed noise problem;</li> <li>Ensure remedial measures are properly implemented;</li> <li>If exceedance continues, consider what portion of the</li> </ol>	1. Take immediate action to avoid further exceedance;  2. Submit proposals for remedial actions to the ER and copy to the ET and IEC within 3 working days of notification;  3. Implement the agreed proposals;  4. Resubmit proposals if problems still not under control;			

EVENT	ACTION						
	ET	IEC	ER	CONTRACTOR			
	actions taken for the exceedances;  7. Assess effectiveness of Contractor's remedial actions and keep IEC informed of the results;  8. If exceedance stops, cease additional monitoring.		work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.			

Abbreviations: ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative

### Actions in the event of LFG being detected

Parameter	Monitoring Results	Actions
$O_2$	<19% v/v	Increase underground ventilation to restore O <sub>2</sub> to >19% v/v
	<18% v/v	Stop works, evacuate all personnel, prohibit entry, and increase ventilation to restore O <sub>2</sub> level to >19%
CH <sub>4</sub>	>10% LEL	Prohibit hot works, increase ventilation to restore CH4 to <10% LEL
	>20% LEL	Stop works, evacuate all personnel, increase ventilation further to restore CH <sub>4</sub> to <10% LEL
CO <sub>2</sub>	>0.5% v/v	Increase ventilation to restore C O <sub>2</sub> to <0.5% v/v
	>1.5% v/v	Stop works, evacuate all personnel, increase ventilation further to restore CO <sub>2</sub> to <0.5%

#### APPENDIX I SUMMARY OF EXCEEDANCE

### **Appendix I: Exceedance Report**

### (A) Exceedance Report for Construction Noise

Environmental Manitaring	Parameter	No. of non-project related Exceedance		No. of Exceedance related to the Construction Activities of this Contract	
Monitoring		Action Level	Limit Level	Action Level	Limit Level
Noise	$L_{eq(30 \text{ min.})}  dB(A)$	0	0	0	0

(B) Exceedance Report for Landfill Gas

Environmental Maritarina	Parameter		No. of non-project related Exceedance		No. of Exceedance related to the Construction Activities of this Contract		
Monitoring		Action Level	Limit Level	<b>Action Level</b>	Limit Level		
Landfill Gas	O <sub>2</sub> (% v/v) CH <sub>4</sub> (% LEL) CO <sub>2</sub> (%v/v)	0	0	0	0		

#### APPENDIX J SITE AUDIT SUMMARY

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

Checklist Reference Number	200506	
Date	6 May 2020 (Wednesday)	
Time	9:30-10:00	

Ref. No.	Non-Compliance	Related
-	None identified	Item No.
	210ta Adoletifot	Related
Ref. No.	Remarks/Observations	Item No.
	B. Air Quality	ALCARITION
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
200506-R01	Provide spill kit for all works area.	E13
	F. Land Contamination	
	No environmental deficiency was identified during site inspection.	
	G. Landfill Gas Hazard	
	No environmental deficiency was identified during site inspection.	
	H. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	I. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	J. Ecology	
	No environmental deficiency was identified during site inspection.	
	K. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	L. Others	
	• Follow-up on previous audit section (Ref. No.:200429), item 200429-R02 was remarked as 200506-R01. Follow-up action is needed to be reviewed.	

	Name	Signature	Date
Recorded by	Kimmy Lui	(-)	6 May 2020
Checked by	Dr. Priscilla Choy	WI	11 May 2020

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

Checklist Reference Number	200512
Date	12 May 2020 (Tuesday)
	9:45-11:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	<u> </u>
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
200512-R01	Provide spill kit for all works area.	E13
	F. Land Contamination	
	No environmental deficiency was identified during site inspection.	
	G. Landfill Gas Hazard	
	No environmental deficiency was identified during site inspection.	
	H. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	I. Landscape and Visual	
200512-R02	• Retained trees should be carefully protected. Constrcution materials should be cleared within tree protection zone.	I1
	J. Ecology	
	No environmental deficiency was identified during site inspection.	
<u></u>	K. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	L. Others	
	• Follow-up on previous audit section (Ref. No.:200506), item 200506-R01 was remarked as 200512-R01. Follow-up action is needed to be reviewed.	

	Name	Signature	Date
Recorded by	Kimmy Lui	Cis	12 May 2020
Checked by	Dr. Priscilla Choy	WZ	15 May 2020

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

Checklist Reference Number	200519
Date	19 May 2020 (Tuesday)
	9:40-11:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	-
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
200519-R02	Clear water regularly.	D12iv
	E. Waste / Chemical Management	
200519-R01	Provide spill kit for all works area.	E13
	F. Land Contamination	
	No environmental deficiency was identified during site inspection.	
	G. Landfill Gas Hazard	1111
	No environmental deficiency was identified during site inspection.	
	H. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	I. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	J. Ecology	
	No environmental deficiency was identified during site inspection.	
	K. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	L. Others	
	• Follow-up on previous audit section (Ref. No.:200512), item 200512-R01 was remarked as 200519-R01. Follow-up action is needed to be reviewed.	

	Name	Signature	Date
Recorded by	Kimmy Lui	4	19 May 2020
Checked by	Dr. Priscilla Choy	N	22 May 2020

# ND/2019/01 – Kwu Tung North New Development Area, Phase 1: Site Formation and Infrastructure Work

Checklist Reference Number	200526
Date	26 May 2020 (Tuesday)
Time	9:45-10:45

Ref. No.	Non-Compliance	Related Item No.
_	None identified	Item No
		Related
Ref. No.	Remarks/Observations	Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	<u> </u>
	D. Water Quality	<del> </del>
200526-O01	Vehicles are not cleaned of earth, mud and debris before leaving the site.	D11
200526-R02	Water should be regularly cleared.	D12iv
	F. Wasta / Chawinal Management	
200526-R03	E. Waste / Chemical Management     Chemical waste/oil should be stored properly in designated area.	
200320-1003	Chemical wasteron should be stored properly in designated area.	E2i
	F. Land Contamination	
	No environmental deficiency was identified during site inspection.	
	G. Landfill Gas Hazard	
	No environmental deficiency was identified during site inspection.	
	H. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	I. Landscape and Visual	
200526-R04	Screen hoarding should be properly maintained and provided.	I2
	J. Ecology	
	No environmental deficiency was identified during site inspection.	
	K. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	L. Others	
	• Follow-up on previous audit section (Ref. No.:200519), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kimmy Lui	( ا	26 May 2020
Checked by	Dr. Priscilla Choy	WI	1 June 2020

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

Checklist Reference Number	200507
Date	7 May 2020 (Thursday)
Time	10:00-10:45

Ref. No.	Non-Compliance	Related Item No.
	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
200507-R02	Water should be cleared regularly.	D12iv
	E. Waste / Chemical Management	
200507-O01	Oil leakage was found from equipment.	E13
	F. Landscape and Visual	. <u></u>
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	• Follow-up on previous audit section (Ref. No.: 200429), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kimmy Lui	Cis	7 May 2020
Checked by	Dr. Priscilla Choy	WI	7 May 2020
		·	

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

Checklist Reference Number	200513
	13 May 2020 (Wednesday)
Time	14:00-14:50

Ref. No.	Non-Compliance	Related Item No.
	None identified	200301100
Ref. No.	Remarks/Observations	Related Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
200513-R01	The Contractor should review the capacity of the sediment tank and location of discharge point.	D5iii
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
***	No environmental deficiency was identified during site inspection.	
	I. Others	
	Follow-up on previous audit section (Ref. No.: 200507), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kimmy Lui	240	13 May 2020
Checked by	Dr. Priscilla Choy	L.T.	15 May 2020

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

Checklist Reference Number	200521
Date	21 May 2020 (Thusday)
Time	14:00-14:30

Ref. No.	Non-Compliance	Related Item No.
	None identified	7,011110.
	TVOIRO INDICATION	Related
Ref. No.	Remarks/Observations	Item No.
24427 2 (0)	B. Air Quality	
200521-R01	The Contractor should renew the NRMM labels on the regulated machine.	B24
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	• Follow-up on previous audit section (Ref. No.: 200513), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kimmy Lui	Ġ	21 May 2020
Checked by	Dr. Priscilla Choy	NI	22 May 2020

ND/2019/06 – Fanling North New Development Area, Phase 1: Reprovisioning of North District Temporary Wholesale Market for Agricultural Products

Checklist Reference Number	200528
Date	28 May 2020 (Thusday)
Time	10:00-10:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
200528-R01	Sand and silt settled in drainage system should be removed regularly.	D6
200528-R02	Water in drip tray should be cleared regularly.	D12iv
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Landscape and Visual	. =
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	Follow-up on previous audit section (Ref. No.: 200521), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kimmy Lui	Cis	28 May 2020
Checked by	Dr. Priscilla Choy	NI	1 June 2020

APPENDIX K ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log		recommended	implement	measures	Implement the	Status
	Ref		Measures & Main	the		measures?	
			Concerns to address	measures?			
Construc	tion Dust	t Impact					
\$3.8	D1	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road is proposed to achieve dust removal efficiency of 92.1%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.7 L/m2 to achieve the respective dust	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	*
S3.8	D2	removal efficiencies  The Contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	*
S3.8	D3	<ul> <li>Following dust suppression measures should also be incorporated by the Contractor to control the dust nuisance 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> <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> <li>The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;</li> <li>Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible</li> </ul>	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	* * *

or designated vehicle exit point. The area where vehicle	
washing takes place and the road section between the	
washing facilities and the exit point should be paved with	
concrete, bituminous materials or hardcores;	^
When there are open excavation and reinstatement works,	
hoarding of not less than 2.4m high should be provided 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.	
The portion of any road leading only to construction site	۸
that is within 30m of a vehicle entrance or exit should be	
kept clear of dusty materials;	
Surfaces where any pneumatic or power-driven drilling,	۸
cutting, polishing or other mechanical breaking operation	
takes place should be sprayed with water or a dust	
suppression chemical continuously;	
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;	
Where a scaffolding is erected around the perimeter of a	
building under construction, effective dust screens,	۸
sheeting or netting should be provided to enclose the	
scaffolding from the ground floor level of the building, or a	
canopy should be provided from the first floor level up to	
the highest level of the scaffolding;	N/A
Any skip hoist for material transport should be totally	1,77
enclosed by impervious sheeting;	
Every stock of more than 20 bags of cement or dry	N/A
pulverised fuel ash (PFA) should be covered entirely by	14/7
impervious sheeting or placed in an area sheltered on the	
top and the 3 sides;	N/A
Cement or dry PFA delivered in bulk should be stored in a	14/11
closed silo fitted with an audible high level alarm which is	
interlocked with the material filling line and no overfilling is	
allowed;	
Loading, unloading, transfer, handling or storage of bulk	N/A
cement or dry PFA should be carried out in a totally	
enclosed system or facility, and any vent or exhaust	

		<ul> <li>should be fitted with an effective fabric filter or equivalent air pollution control system; and</li> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete 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>					N/A
S3.8	D4	Implement regular dust monitoring under EM&A programme	Monitoring of dust impact	Contractor	Selected	Construction	۸
		during the construction stage.			representative	phase	
					dust		
					monitoring station		
Noise Im	pact (Cons	struction Phase)					
S4.9	N1	<ul> <li>Implement the following good site management practices:</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced 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 that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> <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>	Control construction airborne noise	Contractor	All construction sites	Construction phase	^ ^ ^
S4.9	N2	Install temporary site hoarding (approx 2.4m high) 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 construction noise levels at low-level zone of NSRs through	Contractor	All construction sites where practicable	Construction phase	۸

			partial screening.				
S4.9	N3	Install movable noise barriers and full enclosure and acoustic mat, screen the noisy plants including air compressor and	Screen the noisy plant items	Contractor	All construction	Construction	۸
		generator.	to be used at all construction		sites where	phase	
			sites		practicable		
S4.9	N4	Use of "Quiet" Plant and Working Methods	Reduce the noise levels of	Contractor	All construction	Construction	N/A
			plant items		sites where	phase	
					practicable		
S4.9	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All construction	Construction	۸
			the same work site to reduce		sites where	phase	
			the construction airborne		practicable		
			noise				
S4.9	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	۸
			noise levels at the selected		representative	phase	
			representative locations		noise monitoring		
					stations		
Water G	uality Impa	act (Construction Phase)					
S5.7	W1	Construction Runoff and Site Drainage	Control construction runoff	Contractor	All construction	Construction	
		In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection			sites	phase	
		Department, 1994 (ProPECC PN 1/94), construction phase				·	
		mitigation measures should be provided and the Storm Water					
		Pollution Control Plan is given below.					
		where appropriate, should include the following:					
		Stormwater Pollution Control Plan					*
		At the start of site establishment, perimeter cut-off drains					
		to direct off-site water around the site should be					
		constructed with internal drainage works and erosion and					
		sedimentation control facilities implemented. Channels					
		(both temporary and permanent drainage pipes and					
		culverts), earth bunds or sand bag barriers should be					
		provided on site to direct stormwater to silt removal					

T	1				
		facilities. The design of the temporary on-site drainage			
		system will be undertaken by the Contractor prior to the			
		commencement of construction.			
	•	Diversion of natural stormwater should be provided as far			X
		as possible. The design of temporary on-site drainage			
		should prevent runoff going through site surface,			
		construction machinery and equipments in order to avoid			
		or minimize polluted runoff. Sedimentation tanks with			
		sufficient capacity, constructed from pre-formed individual			
		cells of approximately 6 to 8m3 capacities, are			
		recommended as a general mitigation measure which			
		can be used for settling surface runoff prior to disposal.			
		The system capacity shall be flexible and able to handle			
		multiple inputs from a variety of sources and suited to			
		applications where the influent is pumped.			
	•	The dikes or embankments for flood protection should be			٨
		implemented around the boundaries of earthwork areas.			
		Temporary ditches should be provided to facilitate the			
		runoff discharge into an appropriate watercourse, through			
		a silt/sediment trap. The silt/sediment traps should be			
		incorporated in the permanent drainage channels to			
		enhance deposition rates.			
	•	The design of efficient silt removal facilities should be			۸
		based on the guidelines in Appendix A1 of ProPECC PN			
		1/94. The detailed design of the sand/silt traps should be			
		undertaken by the contractor prior to the commencement			
		of construction.			
	•	Construction works should be programmed to minimize			N/A
		surface excavation works during the rainy seasons (April			
		to September). All exposed earth areas should be			
		completed and vegetated as soon as possible after			
		earthworks have been completed. If excavation of soil			
		cannot be avoided during the rainy season, or at			
		any time of year when rainstorms are likely, exposed			
		slope surfaces should be covered by tarpaulin or other			

	means.				
•	All drainage facilities and erosion and sediment control			٨	
	structures should be regularly inspected and maintained				
	to ensure proper and efficient operation at all times and				
	particularly following rainstorms. Deposited silt and grit				
	should be removed regularly and disposed of by				
	spreading evenly over stable, vegetated areas.				
•	Measures should be taken to minimise the ingress of site				
	drainage into excavations. If the excavation of trenches in			٨	
	wet periods is necessary, it should be dug and backfilled				
	in short sections wherever practicable. Water pumped out				
	from trenches or foundation excavations should be				
	discharged into storm drains via silt removal facilities.				
•	All open stockpiles of construction materials (for example,				
	aggregates, sand and fill material) of more than 50m3			*	
	should be covered with tarpaulin or similar fabric during				
	rainstorms. Measures should be taken to prevent the				
	washing away of construction materials, soil, silt or debris				
	into any drainage system.				
•	Manholes (including newly constructed ones) should			۸	
	always be adequately covered and temporarily sealed so				
	as to prevent silt, construction materials or debris being				
	washed into the drainage system and storm runoff being				
	directed into foul sewers.				
•	Precautions to be taken at any time of year when				
	rainstorms are likely, actions to be taken when a			,	
	rainstorm is imminent or forecasted, and actions to be				
	taken during or after rainstorms are summarized in				
	Appendix A2 of ProPECC PN 1/94. Particular attention				
	should be paid to the control of silty surface runoff during				
	storm events.				
•	All vehicles and plant should be cleaned before leaving a				
	construction site to ensure no earth, mud, debris and the			٨	
	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 public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.  Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.  Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts.  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.  Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the meander, wetlands and fish ponds.					N/A ^
S5.7 W2	<ul> <li>Stream Diversion</li> <li>In order to prevent sediment transport during riverbank works, deployment of silt curtain should be implemented,</li> </ul>	Minimize water quality impact due to stream diversion	Contractor	All streams that required diversion	Construction phase	N/A

						1
	especially when construction works encroach or occur in					
	close distance to water body. It is recommended to carry					
	out all the riverbank works and diversion works within a					
	cofferdam or diaphragm wall and the work areas on					
	riverbed should be kept in dry condition.					
W3	Groundwater from Contaminated Area	Minimize water quality	Contractor	All identified	Construction	
	For other inaccessible sites, site investigation is required	impact due to potential		groundwater-	phase	N/A
	when they are resumed and handed over to the Project	groundwater from		contaminated		
	Proponent to identify if contaminated groundwater is	contaminated area		areas		
	found.					
	If the investigation results indicated that the groundwater					N/A
	to be generated from construction works would be					
	contaminated, the contaminated groundwater should be					
	either discharged into recharged wells, or properly treated					
	in compliance with the requirements of Technical					
	Memorandum on Standards for Effluents Discharged into					
	Drainage on Sewerage Systems, Inland and Coastal					
	Waters.					
	If recharged well method were used, the groundwater					N/A
	quality in the recharged well should not be affected by					
	recharging operation, i.e. the pollution levels of the					
	recharged groundwater should not be higher than that in					
	the recharging wells.					
	If treatment and discharge method were used, the design					N/A
	of wastewater treatment facilities, such as active carbon					
	and petrol interceptor, should be submitted to the EPD and					
	a discharge license should be obtained under the WPCO					
	W3	close distance to water body. It is recommended to carry out all the riverbank works and diversion works within a cofferdam or diaphragm wall and the work areas on riverbed should be kept in dry condition.  W3  Groundwater from Contaminated Area  • For other inaccessible sites, site investigation is required when they are resumed and handed over to the Project Proponent to identify if contaminated groundwater is found.  • If the investigation results indicated that the groundwater to be generated from construction works would be contaminated, the contaminated groundwater should be either discharged into recharged wells, or properly treated in compliance with the requirements of Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters.  • If recharged well method were used, the groundwater quality in the recharged well should not be affected by recharging operation, i.e. the pollution levels of the recharged groundwater should not be higher than that in the recharging wells.  • If treatment and discharge method were used, the design of wastewater treatment facilities, such as active carbon and petrol interceptor, should be submitted to the EPD and	close distance to water body. It is recommended to carry out all the riverbank works and diversion works within a cofferdam or diaphragm wall and the work areas on riverbed should be kept in dry condition.  W3 Groundwater from Contaminated Area  • For other inaccessible sites, site investigation is required when they are resumed and handed over to the Project Proponent to identify if contaminated groundwater is found.  • If the investigation results indicated that the groundwater to be generated from construction works would be contaminated, the contaminated groundwater should be either discharged into recharged wells, or properly treated in compliance with the requirements of Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters.  • If recharged well method were used, the groundwater quality in the recharged well should not be affected by recharging operation, i.e. the pollution levels of the recharged groundwater should not be higher than that in the recharging wells.  • If treatment and discharge method were used, the design of wastewater treatment facilities, such as active carbon and petrol interceptor, should be submitted to the EPD and	close distance to water body. It is recommended to carry out all the riverbank works and diversion works within a cofferdam or diaphragm wall and the work areas on riverbed should be kept in dry condition.  W3 Groundwater from Contaminated Area  • For other inaccessible sites, site investigation is required when they are resumed and handed over to the Project Proponent to identify if contaminated groundwater is found.  • If the investigation results indicated that the groundwater to be generated from construction works would be contaminated, the contaminated groundwater should be either discharged into recharged wells, or properly treated in compliance with the requirements of Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters.  • If recharged well method were used, the groundwater quality in the recharged well should not be affected by recharging operation, i.e. the pollution levels of the recharged groundwater should not be higher than that in the recharging wells.  • If treatment and discharge method were used, the design of wastewater treatment facilities, such as active carbon and petrol interceptor, should be submitted to the EPD and	close distance to water body. It is recommended to carry out all the riverbank works and diversion works within a cofferdam or diaphragm wall and the work areas on riverbed should be kept in dry condition.  W3 Groundwater from Contaminated Area  • For other inaccessible sites, site investigation is required when they are resumed and handed over to the Project Proponent to identify if contaminated groundwater is found.  • If the investigation results indicated that the groundwater to be generated from construction works would be contaminated in compliance with the requirements of Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters.  • If recharged well method were used, the groundwater quality in the recharged well should not be affected by recharging operation, i.e. the pollution levels of the recharged groundwater should be higher than that in the recharging wells.  • If treatment and discharge method were used, the design of wastewater treatment facilities, such as active carbon and petrol interceptor, should be submitted to the EPD and	close distance to water body. It is recommended to carry out all the riverbank works and diversion works within a cofferdam or diaphragm wall and the work areas on riverbed should be kept in dry condition.  W3   Groundwater from Contaminated Area  For other inaccessible sites, site investigation is required when they are resumed and handed over to the Project proponent to identify if contaminated groundwater is found.  If the investigation results indicated that the groundwater to be generated from construction works would be contaminated, the contaminated groundwater should be either discharged into recharged wells, or properly treated in compliance with the requirements of Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters.  If recharged well method were used, the groundwater quality in the recharged well should not be higher than that in the recharging operation, i.e. the pollution levels of the recharged groundwater should not be higher than that in the recharging wells.  If treatment and discharge method were used, the design of wastewater treatment facilities, such as active carbon and petrol interceptor, should be submitted to the EPD and

		through the Regional Offices of EPD.					
S5.7	W4	Sewage from Workforce	Handling of site sewage	Contractor	All construction	Construction	
		Portable chemical toilets and sewage holding tanks should be			sites	Phase	
		provided for handling the construction sewage generated by the					۸
		workforce. A licensed Contractor should be employed to provide					
		appropriate and adequate portable toilets and be responsible for					
		appropriate disposal and maintenance.					
		Notices should be posted at conspicuous locations to remind the					
		workers not to discharge any sewage or wastewater into the					
		nearby environment during the construction phase of the Project.					
		Regular environmental audit on the construction site should be					
		conducted in order to provide an effective control of any					
		malpractices and achieve continual improvement of					
		environmental performance on site. It is anticipated that sewage					
		generation during the construction phase of the Project would not					
		cause water quality impact after undertaking all required					
		measures.					
Waste Ma	anagemen	t (Construction Waste)					
S7.6	WM1	Waste Reduction Measures	Reduce waste generation	Contractor	All construction	Prior to the	
		Waste reduction is best achieved at the planning and design			sites where	commencement of	
		phase, as well as by ensuring the implementation of good site practices. The following recommendations are proposed to			practicable	construction	
		achieve reduction:					
		segregate and store different types of waste in different					٨
		containers, skip or stockpiles to enhance reuse or recycling					
		of materials and their proper disposal;					

					1		
		proper storage and site practices to minimize the potential					۸
		for damage and contamination of construction materials;					
		plan and stock construction materials carefully to minimize					
		amount of waste generated and avoid unnecessary					
		generation of waste;					
		sort out demolition debris and excavated materials from					۸
		demolition works to recover reusable/recyclable portions					
		(i.e. soil, broken concrete, metal etc);					
		provide training to workers on the importance of appropriate					
		waste management procedures, including waste reduction,					N/A
		reuse and recycling.					
							۸
S7.6	WM2	Prepare Waste Management Plan and submit to the Engineer	Minimize waste generation	Contractor	All construction	Construction	N/A
		for approval	during construction		sites	phase	
S7.6	WM3	Good Site Practice	Minimize waste generation	Contractor	All construction	Construction	
		The following good site practices are recommended throughout the construction activities:	during construction		sites	phase	
		Nomination of an approved personnel, such as a site					^
		manager, to be responsible for the implementation of good					^
		site practices, arrangements for collection and effective					
		disposal to an appropriate facility, of all wastes generated					
		at the site;					
		Training of site personnel in site cleanliness, appropriate					^
		waste management procedures and concepts of waste					,
		reduction, reuse and recycling;					
		Provision of sufficient waste disposal points and regular					۸

		<ul> <li>collection for disposal;</li> <li>Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> </ul>					٨
S7.6	WM4	Storage of Waste  The following recommendation should be implemented to minimize the impacts:  Waste such as soil should be handled and stored well to ensure secure containment;  Stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away;  Different locations should be designated to stockpile each material to enhance reuse;	Minimize waste impacts from storage	Contractor	All construction sites	Construction phase	^
S7.6	WM5	Collection and Transportation of Waste  The following recommendation should be implemented to minimize the impacts:  Remove waste in timely manner;  Employ the trucks with cover or enclosed containers for waste transportation;	Minimize waste impact from storage	Contractor	All construction sites	Construction phase	^ ^

		<ul> <li>Obtain relevant waste disposal permits from the appropriate authorities; and</li> <li>Disposal of waste should be done at licensed waste</li> </ul>					۸
		disposal facilities.					
S7.6	WM6	Excavated and C&D Material	Minimize waste impacts	Contractor	All construction	Construction	
		Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at Public Fill Reception Facilities areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:	from excavated and C&D material		sites	phase	۸
		Maintain temporary stockpiles and reuse excavated fill					۸
		material for backfilling;					
		Carry out on-site sorting;					N/A
		Deliver surplus artificial hard materials to Tuen Mun Area					N/A
		38 recycling plant or its successor for recycling into					
		subsequent useful products;					
		Make provisions in the Contract documents to allow and					N/A
		promote the use of recycled aggregates where					
		appropriate; and					
		Implement a recording system for the amount of waste					^
		generated, recycled and disposed of for checking;					
		Standard formwork should be used as far as practicable in order					N/A
		to minimize the arising of C&D waste. The use of more durable					
		formwork (e.g. metal hoarding) or plastic facing should be					
		encouraged in order to enhance the possibility of recycling. The					
		purchasing of construction materials should be carefully planned					
		in order to avoid over ordering and wastage.					

		Wheel wash facilities have to be provided at the site entrance					
		before the trucks leaving the works area.					۸
S7.6	WM7	Contaminated Soil	Remediate contaminated	Contractor	All construction	Construction	
		As a precaution, it is recommended that standard good site	soil		sites where	phase	۸
		practice should be implemented during the construction phase			applicable		
		to minimize any potential exposure to contaminated soils or					
		groundwater. The details of mitigation measures to minimize					
		the potential environmental implications arising from the					
		handling of contaminated materials refer to Land					
		Contamination Section.					
S7.6	WM8	Chemical Waste	Control the chemical waste	Contractor	All construction	Construction	
		If chemical wastes are produced at the construction site, the	and ensure proper storage,		sites	phase	*
		Contractors should register with EPD as chemical waste	handling and disposal				
		producers. Chemical wastes should be stored in appropriate					
		containers and collected by a licensed chemical waste					
		Contractor. Chemical wastes (e.g. spent lubricant oil) should be					
		recycled at an appropriate facility as far as possible, while the					
		chemical waste that cannot be recycled should be disposed of					
		at either the Chemical Waste Treatment Centre, or another					
		licensed facility, in accordance with the Waste Disposal					
		(Chemical Waste) (General) Regulation.					
S7.6	WM9	General Waste	Minimize production of the	Contractor	All construction	Construction	
		General refuse should be stored in enclosed bins	general refuse and avoid		sites	phase	N/A
		separately from construction and chemical wastes.	odour, pest and litter impacts				
		Recycling bins should also be placed to encourage					
		recycling.					
		Preferably enclosed and covered areas should be					۸

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		provided for general refuse collection and routine cleaning					
		for these areas should also be implemented to keep areas					
		clean.					
		A reputable waste collector should be employed to remove					N/A
		general refuse on a daily basis.					
S7.6	WM10	<u>Sewage</u>	Minimize production of	Contractor	All construction	Construction	
		The WMP should document the locations and number of	sewage impacts		sites	phase	N/A
		portable chemical toilets depending on the number of					
		workers, land availability, site condition and activities.					
1		Regularly collection by licensed collectors should be					N/A
		arranged to minimize potential environmental impacts.					
S7.6	WM11	Topsoil reuse - Topsoil, where identified, should be stripped and	Good site practice	Contractor/	Onsite	Construction	N/A
1		stored for re-use in the construction of the soft landscape works,		Project		phase	
		where practical. This is considered a general measure for good		Proponent			
]		site practice.					
Cultural	Heritage (F	Pre-construction Phase)		1		,	
S11.6.1	CH1	Undertaking Further Archaeological Survey to Cover the	To confirm and verify the	Project	In the not-yet-	After land	N/A
		Outstanding Areas	findings of the EIA	Proponent/	surveyed-areas	resumption but	
		Further archaeological surveys to cover the outstanding areas of		Contractor/	with medium	before construction	
1		the not-yet-surveyed-area with medium archaeological potential		Qualified	archaeological		
		located in the areas with proposed development as presented in		Archaeologist	potential located		
		Figure 11.9 should be implemented after land resumption to			in the areas within		
		confirm and verify the findings of the EIA. The survey should			Areas D1-11, A3-		
		be conducted by a professional archaeologist and prior to			5, A3-6, B1-1, and		
		fieldwork commencement, the archaeologist should obtain a			B1-7,		
		Licence to Excavate and Search for Antiquities from the					
I		Authority under the AM Ordinance. It should be noted that the					
				•	•	•	

		<del>-</del>					
<u> </u>		scope of further archaeological survey is based on the current					
		proposed alignment. Any additional works areas which have					
		not been covered by the current archaeological impact					
		assessment should be covered as soon as possible. Subject					
		to the findings of the archaeological survey to be conducted after					
<u> </u>		land resumption, additional mitigation measures would be					
<u> </u>		designed and implemented before the commencement of					
ļ 		construction works to mitigate the adverse impact.					
S11.6.1	CH2	Undertaking Survey-cum-Rescue Excavation	To define the precise	Project	In KTN NDA, for	After land	N/A
		A Survey-cum-Rescue Excavation should be conducted after	archaeological deposits	Proponent/	Site 3 and In FLN	resumption but	
		land resumption and before the commencement of construction	extent and to preserve the	Contractor/	NDA for Site 5.	before construction	
		works to define the precise archaeological deposits extent and to	archaeological resources as	Qualified		commencement	
		preserve the archaeological resources by record. The	far as possible	Archaeologist		of the zone	
		excavation should be conducted by a professional archaeologist					
		and prior to fieldwork commencement, the archaeologist should					
		obtain a Licence to Excavate and Search for Antiquities from the					
		Authority under the AM Ordinance.					
S11.6.1	СНЗ	Undertaking Preservation in-situ for Site 7	To preserve the	Project	Site 7 in FLN NDA	After land	N/A
		Preservation in-situ of the cultivation deposits in Site 7 is	archaeological resources as	Proponent/		resumption prior to	
		proposed. If disturbance to the site by the design of the Central	far as possible.	Contractor/		preconstruction	
		Park is unavoidable, further archaeological survey should be		Qualified		stage of the	
		conducted after land resumption prior to the pre-construction		Archaeologist		proposed Central	
		stage to assess the feasibility to incorporate Site 7 into the				Park (Area C2-8,	
		design of the development plan of the proposed zone.				Zoning O)	
		Appropriate followup actions, including preservation of the					
 		significant archaeological deposits in-situ in the Central Park,					
<u> </u>		would then be considered with the consent of AMO.					

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		The recommended mitigation measure of preservation in-situ with further archaeological survey should be conducted by a professional archaeologist and prior to fieldwork commencement, the archaeologist should obtain a Licence to Excavate and Search for Antiquities from the Authority under the AM Ordinance.					
S11.6.1	CH4	Undertaking Induction Training	To preserve the	Project	Spots A, D, F to	Before the	N/A
		Induction training should be provided to the construction	archaeological resources as	Proponent/	н	commencement of	
		Contractor before the commencement of the excavation works in	far as possible	Contractor/		the excavation	
		Spots A, D, F to H. An induction will be conducted as part of		Qualified		works and before	
		the environmental health and safety induction programme to all		Archaeologist		site staff are	
		site staff before they are deployed on site. The induction will				deployed on site	
		include an introduction on the historical development of the Site,					
		the possible archaeological remains that may be encountered					
		during ground excavation works as well as the reporting					
		procedures in case suspected archaeological remains are					
		identified. A set of the presentation material (in the form of					
		power point presentation) with content details will be prepared					
		by an archaeologist and submitted to AMO for reference and					
		record purpose. The first induction briefing will be video recorded					
		and it will be used as induction briefing material for new site					
		staff.					
S11.6.1	CH5	Undertaking Archaeological Impact Assessment before	To define the precise	Project	Area B1-8 and	After land	N/A
		Construction at A1	archaeological deposits	Proponent/	B1-9 zoned as R4	resumption but	
			extent and to preserve the	Contractor/	and R3 in A1	before construction	
		It is recommended that an Archaeological Impact Assessment to	archaeological resources as	Qualified			

		be conducted in the impacted area in Area B1-8 and B1-9 at A1	far as possible	Archaeologist			
		(Sheung Shui Wa Shan Site of Archaeological Interest) after land	·				
		resumption and before construction when detail construction					
		work information is available to determine the need for further					
		archaeological follow up actions.					
S11.6.1	CH6	Undertaking Archaeological Impact Assessment before	To define the precise	Project	Area within A1	After land	N/A
		Construction within A1 but except Area B1-8 and B1-9	archaeological deposits	Proponent/	except Area B1-8	resumption but	
		Should there be any development work within the Sheung Shui	extent and to preserve the	Contractor/	and B1-9 in R4	before construction	
		Wa Shan Site of Archaeological Interest, it is recommended that	archaeological resources as	Qualified	&R3 zoning		
		an Archaeological Impact Assessment is required after land	far as possible.	Archaeologist			
		resumption and before construction when detail construction					
		work information is available to determine the need for further					
		archaeological follow up actions.					
S11.6.2	CH7	Undertaking baseline condition survey and baseline vibration	To minimize the vibration	Project	G303 and G308	Preconstruction	N/A
		impact assessment	impacts during	Proponent/		stage before	
		In case any potential vibration impact on any nearby built	preconstruction stage on	Contractor		commencement of	
		heritage features are identified during the pre-construction stage	any identified potential			construction works	
		of the Project, prior to commencement of construction works, a	vibration impacted built			during Schedule 3	
		baseline condition survey and baseline vibration impact	heritage features			study	
		assessment should be conducted by a qualified building					
		surveyor or a qualified structural engineer to define the vibration					
		limit (a vibration limit at 7.5mm/s could be adopted for graded					
		historic buildings) and to evaluate if construction vibration					
		monitoring and structural strengthening measures are required					
		during construction phase so as to ensure the construction					
		performance meets with the vibration standard stated in the EIA					

		report. The condition survey of graded historic building should					
		be submitted to AMO for information.					
S11.6.2	CH8	Undertaking baseline condition survey and baseline vibration	To minimize the vibration	Project	KT57, FL05,	Preconstruction	N/A
		impact assessment	impacts during	Proponent/	FL18, and FL2	stage before	
		In case any potential vibration impact on any nearby built	preconstruction stage on	Contractor		commenceme nt of	
		heritage features are identified during the pre-construction stage	any identified potential			construction works	
		of the Project, prior to commencement of construction works, a	vibration impacted built				
		baseline condition survey and baseline vibration impact	heritage features				
		assessment should be conducted by a qualified building					
		surveyor or a qualified structural engineer to define the vibration					
		limit (a vibration limit at 7.5mm/s and 15mm/s could be adopted					
		for graded historic buildings and historic buildings respectively)					
		and to evaluate if construction vibration monitoring and structural					
		strengthening measures are required during construction phase					
		so as to ensure the construction performance meets with the					
		vibration standard stated in the EIA report. The condition					
		survey of graded historic building should be submitted to AMO					
		for information.					
S11.6.2	CH9	Conducting Photographic and Cartographic Records Prior to	To preserve the directly	Project	Ancillary	Prior to Removal /	N/A
		Removal/Relocation of Impacted Built Heritages	impacted sites by record	Proponent/	structures of	Relocation of	
		Prior to removal/relocation of the directly impacted historical	prior to their removal /	Contractor	G303, HKT01,	features before	
		buildings and cultural/historical landscape features, photographic	relocation		HKT02, Entrance	commenceme nt of	
		and cartographic records should be conducted to preserve them			Gate of HKT03,	construction works	
		by record. Liaison with and obtaining agreement from the			HKT04, KT01 to	during Schedule 3	
		descendants of these features will be carried out the Project			KT10, KT13,	study	

		Proponent.			KT36, KT39,		
					KT40, KT41,		
					KT43, KT45,		
					KT47, KT50,		
					KT54, KT62 to		
					KT63, KT69,		
					FL01, FL16, and		
					FL35		
S11.6.2	CH10	Conducting Photographic and Cartographic Records Prior to	To preserve the directly	Project	KT12 and KT61	Prior to Removal /	N/A
		Removal/Relocation of Impacted Built Heritages	impacted sites by record	Proponent/		Relocation of	
		Prior to removal/relocation of the directly impacted historical	prior to their removal /	Contractor		features before	
		buildings and cultural/historical landscape features, photographic	relocation			commencement of	
		and cartographic records should be conducted to preserve them				construction works	
		by record. Liaison with and obtaining agreement from the					
		descendants of these features will be carried out by the Project					
		Proponent.					
S11.6.2	CH11	Relocation of Built Heritages Relocation of built heritages to a	To preserve the directly	Project	HKT01, HKT02,	After the	N/A
		reasonable location nearby may be required.	impacted sites by relocation	Proponent/	Entrance Gate of	photographic and	
				Contractor	HKT03	cartographic	
						records and before	
						commencement of	
						construction works	
S11.6.2	CH12	Drainage System and Access Route Design For the retained	To prevent the persevered	Contractor	The retained built	Pre-construction	N/A
		built heritage items in developable area, drainage system and	flooding and maintain the	/Detailed Design	heritage items	phase	
		access route would be designed to prevent the persevered	accessibility to the built	consultant			
		flooding and maintain the accessibility to the built heritage.	heritage				
Cultural H	leritage (0	Construction Phase)					

S11.6.1	CH13	Inform Upon Archaeological Discovery	Special attention should be	Contractor	All soil excavation	Immediately upon	
		Pursuant to the Antiquities and Monuments Ordinance, the	given to areas evaluated to		works	discovery during	N/A
		construction Contractor should inform the AMO immediately in	have archaeological			excavation works	
		case of discovery of antiquities or supposed antiquities in the	potential or significance.				
		course of excavation works in construction phase.					
S11.6.2	CH14	Watertable Monitoring	To minimize the potential	Contractor	Within NDAs	Construction	
		Since the construction works and development activities may	impacts to the built heritage			phase	N/A
		induce change in the watertable. It is recommended the	items by the change of				
		Contractor should ensure that the change of watertable induced	watertable induced by the				
		by the construction works and development activities will not	works during the				
		result in settlement of built heritage.	Construction phase				
S11.6.2	CH15	Conducting Construction Vibration Monitoring and Structural	To minimize the potential	Contractor	Identified potential	Construction	
		Strengthening Measures	impacts during Construction		vibration impacted	phase, with details	N/A
		Construction vibration monitoring and structural strengthening	phase on any identified		built heritage	specified in	
		measures should be conducted during Construction phase based	potential vibration impacted		features	baseline condition	
		on the assessment result of baseline condition survey and	built heritage features			survey and	
1		baseline vibration impact assessment, so as to ensure the				baseline vibration	
		construction performance meets with the vibration standard				impact	
		stated in the EIA report.				assessment	
Landscap	e and Visi	ual Impact (Detailed Design, Prior to Construction, Construction	and Operation Phases)				
S.12.9	LV1	General Good Practice Measures - For areas unavoidably		Detailed design	Throughout	Prior to	
		disturbed by the Project on a short term basis e.g. works areas,		consultant/	NDAs,	Construction,	
		the general principle to try and restore these to their former state		Contractor		Construction & for	N/A
		to suit future land use, should be adhered to.				all planting, this	
		With regard to topsoil, where identified, it should be stripped,				should be installed	
		treated appropriately, and where suitable and practical stored for				as the areas	
		re-use in the construction of the soft landscape works such as				become available,	

		roadside amenity strips, and open space sites.				to achieve early	
						establishment	
S.12.9	LV2	Minimum Topographical Change -To minimize landscape and	Reduce topographical	Government /	Throughout	Prior to	N/A
MM1		visual impacts, the footprint and elevation of such elements	changes and minimize land	Detailed Design	NDAs, particularly	Construction	
		should be optimized to reduce topographical/ landform changes,	resumption	Consultant/	for reservoirs		
		as well as reduce land take and interference with natural terrain.		Contractor			
		Where there is a need to significantly cut into the existing					
		landform, retaining walls should be considered as well as cut					
		slopes, to minimize landform changes and land resumption, while					
		also considering visual amenity. Earthworks and engineered					
		slopes should be designed to be a visually interesting landform,					
		compatible with the surrounding landscape and to mimic the					
		natural contouring and terrain e.g. introduction and continuation					
		of natural features such as spurs and ridges where appropriate,					
		to support assimilation with the hillside setting.					
S.12.9	LV3	Detailed Design (Visual) -The footprint and massing of	Improve visual amenity of	Detailed Design	Throughout NDAs	Prior to	N/A
MM2		development components and the works area should also be	the new buildings, NDAs in	Consultant		Construction	
		kept to a practical minimum and the detailed design of	general and integrate as				
		development components for Construction phase should	best possible into the				
		follow the Sustainable Building Design Guidelines. The	surrounding landscape				
		form, textures, finishes and colours of the proposed					
		development components should aim to be compatible with					
		the existing surroundings. To improve visual amenity					
		designs should be aesthetically pleasing and treatment of					
		structures also improve visual amenity. For example,					
		natural building materials such as stone and timber, should					
		be considered for architectural features, and light earthy tone					

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		colours such as shades of green, shades of grey, shades of					
		brown and off-white should also be considered to reduce the					
		visibility of the development components, including all					
		roadwork, buildings and noise barriers. In addition, the					
		design of structures should consider green roofs were					
		feasible, following stated guidelines. All Noise barriers,					
		particularly noise barriers but also any barriers proposed for					
		ecological impact mitigation, should be kept to a practical					
		minimum, and be of such a designed as to integrate as well					
		as possible into the surrounding visual context and be as low					
		as practical to minimize blocking views. Noise barrier					
		design, including vertical, cantilever or curved, and noise					
		enclosures including semi-enclosure and full enclosure, at					
		grade and/ or elevated, should follow the guidelines stated.					
		Construction time frame should also be considered and					
		designs seek to keep it to a practical minimum.					
S12.9	LV 4	Avoid affecting Watercourses - In the detailed design,	Avoid direct impacts to	Detailed Design	All watercourses,	Prior to	N/A
MM14.4		consideration should be made of watercourses, to minimize	watercourses	Consultant/	particularly the	Construction and	
		any impacts e.g. at new bridge crossings, viaducts, road		Contractor	stream at Siu	Construction	
		alignment etc. Guidelines stated should be followed.			Hang San Tsuen	Phase	
		For example, for the stream at Siu Hang San Tsuen in FLN			that will flow under		
		NDA, much of the stream is located underneath the viaduct			the Fanling		
		for the proposed Fanling Bypass. In order to avoid impacts to			Bypass Eastern		
		the stream, the detailed final design of the viaduct should			Section		
		follow guidelines and ensure that no viaduct footings or other					
		structures are placed in the stream.					
		Bridges and box culverts should also be used to minimize the					

		necessity of watercourse modification and protect the					
		watercourses where necessary.					
Landsca	pe and Vis	sual (Construction)				,	
S.12.9	LV5	Open Space Provision - the principles adopted in the RODP	Reprovision of open space.	Government	Onsite as	Prior to	N/A
ММЗ		planning ensure that public open space systems are	Enhance visual amenity of	Developer/	stipulated in the	Construction and	
		incorporated. All requirements for open space areas	the area and improve the	Detailed Design	planning	Construction Phas	
		stipulated in the planning documents for the formulation of	overall landscape character	Consultant/	documents for the		
		the Preliminary Layout Plan should be adhered to.		Contractor/	formulation of the		
					Preliminary		
					Layout Plan		
S.12.9	LV6	Tree Protection & Preservation – Exiting trees to be retained	Protect and Preserve Trees	Government /	Onsite	Prior to	N/A
MM4		within the Project Site should be carefully protected during		Detailed Design		Construction and	
		construction. In particular OVTs will be preserved according		Consultant/		Construction	
		to ETWB Technical Circular (Works) No. 29/2004. Detailed		Contractor		Phase	
		Tree Protection Specification shall be provided in the					
		Contract Specification. Under this specification, the					
		Contractor shall be required to submit, for approval, a					
		detailed working method statement for the protection of trees					
		prior to undertaking any works adjacent to all retained trees,					
		including trees in Contractor's works areas.					
		A detailed tree survey will be carried out for the Tree Removal					
		Application (TRA) process which will be carried out at the					
		later detailed design stage of the Project. The detailed tree					
		survey will propose which trees should be retained,					
		transplanted or felled and will include details of tree					
		protection measures for those trees to be retained					

S.12.9	LV7	Tree Transplantation - Trees unavoidably affected by the	Transplant Trees where	Government /	Onsite where	Prior to	N/A
MM5		Project works should be transplanted where practical. Trees	suitable for transplantation	Detailed Design	possible.	Construction,	
		should be transplanted straight to their final receptor site and		Consultant/	Otherwise	Construction	
		not held in a temporary nursery as far as possible.		Contractor	consider offsite	Phase &	
					locations	Maintenance in	
		A detailed Tree Transplanting Specification shall be provided				Operation Phase	
		in the Contract Specification, where applicable. Sufficient time					
		for necessary tree root and crown preparation periods shall					
		be allowed in the project programme.					
		A detailed transplanting proposal will be submitted to relevant					
		government departments for approval in accordance with					
		ETWBTC 2/2004 and 3/2006 and final locations of					
		transplanted trees should be agreed prior to commencement					
		of the work.					
		For trees associated with highways e.g. roadside planting					
		along highways, that are unavoidably affected and should be					
		transplanted, HyD HQ/GN/13 'Interim Guidelines for Tree					
		Transplanting Works under Highways Department's					
		Vegetation Maintenance Ambit' should be referred to.					
S.12.9	LV8	Slope Landscaping – Site formation should be reduced as far	To avoid substantial slope	Government /	Onsite	Prior to	N/A
MM6		as possible. Seeding of modified slopes should be done as	cutting and fill slopes.	Detailed Design		Construction,	
		soon as grading works are completed to prevent erosion and	To prevent erosion and	Consultant/		Construction	
		subsequent loss of landscape resources and character.	subsequent loss of	Contractor		Phase &	
		Woodland tree seedlings and/ or shrubs should be planted	landscape resources and			Maintenance in	
		where slope gradient and site conditions allow.	character.			Operation Phase	
			To ensure man-made slopes				

		In addition, landscape planting should be provided for the	are as visually amenable as				
		retaining structures associated with modified slopes where	possible.				
		conditions allow. All slope landscaping works should comply					
		with GEO Publication No. 1/2011-Technical Guidelines on					
		Landscape Treatment for Slopes.					
S.12.9	LV9	Compensatory Planting - Compensatory tree planting for	Compensate for trees and	Government /	Onsite where	Prior to	N/A
MM7		felled trees shall be provided to the satisfaction of relevant	shrubs lost due to the	Detailed Design	possible.	Construction,	
		Government departments. Required numbers and locations	Project.	Consultant/	Otherwise	Construction	
		of compensatory trees shall be determined and agreed		Contractor	consider offsite	Phase &	
		separately with Government during the Tree Removal			locations	Maintenance in	
		Application process under ETWBTC 3/2006.				Operation Phase	
		Compensatory planting is proposed at the potential open					
		areas such as open spaces, amenity areas, open areas of the					
		streetscapes, as well as the open areas within development					
		lots.					
		Compensatory planting for shrubs should be considered in					
		suitable locations. Native species such as Melastoma					
		malabathricum, Diospyros vaccinioides, Gardenia					
		jasminoides, Ixora chinensis, Ligustrum sinense, Litsea					
		rotundifolia, Melastoma dodecandrum, Atalantia buxifolia,					
		Rhodomyrtus tomentosa, Rhaphiolepis indica, and					
		Rhododendron simsii are suggested.					

S.12.9	LV10	Woodland Compensatory Planting -Specific Woodland			N/A
MM8		compensatory planting is proposed for any areas of quality			
		woodland that are unavoidably affected by the Project. The			
		location and design of the woodland compensatory planting			
		will principally be within habitats of lower value such as upland			
		grassland. The proposed locations are identified, for example,			
		on the foothills of Tai Shek Mo, and on the higher ground of			
		Fung Kong Shan in KTN NDA; along Fanling Bypass; and a			
		small area in the northern FLN NDA.			
		The intention of the compensatory woodland will be to			
		recreate areas of quality woodland, not necessarily to			
		compensate for loss of trees on a like for like basis (See E18			
		& E27 also).			
		Native tree species are suggested for planting in the			
		appropriate locations, including Ailanthus fordii, Bischofia			
		javanica, Castanopsis fissa, Celtis sinensis, Cinnamomum			
		burmannii, Cinnamomum camphora, Xanthoxlyum			
		avicennaeHibiscus tiliaceus, Liquidambar formosana,			
		Sapium discolor, Schefflera heptaphylla and llex rotunda. In			
		addition some understory vegetation may be planted			
		including shrubs such as Atalantia buxifolia, Diospyros			
		vaccinioides, Gardenia jasminoides, Ixora chinensis,			
		Ligustrum sinense, Litsea rotundifolia, Melastoma			
		malabathricum, Melastoma dodecandrum, Rhodomyrtus			
		tomentosa, Rhaphiolepis indica, and Rhododendron simsii.			

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		The area allocated for compensatory woodland planting					
		allows in part for the fact that it will take some time for the					
		compensatory planting to achieve the landscape and					
		ecological function and value of the area to be lost. In addition,					
		it allows for the fact that not all of the areas identified for					
		planting will prove to be plantable, by virtue of topography and					
		ground conditions and, especially, because though the areas					
		identified are largely grassland it is inevitable that these areas					
		will already support some patches of trees and shrubs which					
		would be inappropriate for further planting.					
S.12.9	LV11	Vertical Greening - Planting of climbers to grow up vertical	Soften hard surfaces and	Government /	On appropriate	Prior to	N/A
MM9		surfaces were appropriate (e.g. building edges, piers).	facilities	Developer/	structures	Construction,	
				Detailed Design		Construction	
				Consultant/		Phase &	
				Contractor		Maintenance in	
						Operation Phase	
S.12.9	LV12	Green Roof - Roof greening where appropriate should be	Reduce exposure to	Government /	On appropriate	Prior to	N/A
MM10		established on proposed buildings as per the guidelines	untreated concrete surfaces	Developer/	buildings	Construction,	
		stated. These guidelines provide further details including	and particularly mitigate	Detailed Design		Construction	
		information regarding structural loading, design,	visual impact to VSRs at	Consultant/		Phase &	
		maintenance, etc. considerations as well as providing	high levels. Provide	Contractor		Maintenance in	
		information on what types of plants might be suitable.	greening.			Operation Phase	
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S.12.9	LV13	Screen Planting - Tall screen/buffer trees and shrubs should be	To screen proposed	Government /	Along roads,	Prior to	N/A
MM11		planted. This measure may additionally form part of the	structures such as roads	Detailed Design	around suitable	Construction,	
		compensatory planting.	and buildings. Improve	Consultant/	built structures, or	Construction	
			compatibility with the	Contractor	around VSRs to	Phase &	
			surrounding environment		contain their view	Maintenance in	
			and create a pleasant		out to the NDA	Operation Phase	
			pedestrian environment		structures.		
S.12.9	LV14	Road Greening –For viaducts, soft landscaping should be	To soften the hard, straight	Government /	On viaducts or	Prior to	N/A
MM12		provided to soften the hard, straight edges (for climbers used to	edges and provide greening	Developer/	along roads	Construction,	
		cover the vertical, hard surfaces of the piers – see MM9 Vertical	along roads.	Detailed Design		Construction	
		Greening) and shade tolerant plants should be planted, where		Consultant/		Phase &	
		light is sufficient, to improve aesthetic value of areas under		Contractor		Maintenance in	
		viaducts. Both at grade planting and use of elevated planters				Operation Phase	
		should be considered for the soft landscaping of viaducts, taking					
		into account the preference to minimize the overall viaduct bulk					
		and integrate architectural forms and textural finishes which					
		improve aesthetics.					
		For at grade roads, planting should be considered along central					
		dividers and on road islands e.g. in the middle of roundabouts.					
		(Roadside planting i.e. at the road edge and not in the central					
		divider or road island, is considered part of Screen Planting)					

S.12.9	LV15	Marsh/Wetland Compensation -The proposed Long Valley	Compensate for Marsh/	Project	Onsite where	Prior to	N/A
MM13 &		Nature Park (LVNP) will be designed and implemented to	Wetland lost due to the	Proponent/	possible.	Construction,	
EIA Annex		enhance on- wetland areas within the LVNP. (See E4,E15 and	Project.	Detailed Design	Otherwise	Construction	
13		E25 also)		Consultant/	consider offsite	Phase &	
		Also see LV16, LV17, and LV18 as wetland planting should be		Contractor/	locations	Maintenance in	
		provided along the embankments and beds of modified/		Maintenance		Operation Phase	
		reprovisioned watercourses.		Authority			
S.12.9	LV16	Reprovision of Natural Stream – Where natural streams are	Achieve a natural stream,	Government /	Streams and	Prior to	N/A
MM14.1		unavoidably affected along some of their length, they can be	similar to existing, including	Developer/	channelized	Construction,	
		diverted to avoid the proposed new developments and retain the	wetland planting provision	Detailed Design	watercourses	Construction	
		integrity of the whole stream. Detailed design of any stream	for embankments	Consultant/	e.g. a Ma Tso	Phase &	
		diversion should follow the Guidelines in ETWB Technical		Contractor	Lung and Siu Han	Maintenance in	
		Circular (Works) No. 5/2005 (Protection of natural streams/rivers			San Tsuen	Operation Phase	
		from adverse impacts arising from construction works) and					
		appropriate construction methods should be used.					
		Two short stretches of the Ma Tso Lung Stream will be affected					
		by Project in the KTN NDA; by the LMC Eastern Connection					
		Road on the western border of Site F1-3 and further upstream					
		by Site E-2.					
		At both these locations, the stream will be reprovisioned and					
		maintain the flow between unaffected sections of the stream.					

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		The reprovisioned stream will be provided with a natural bed and					
		banks, as well as having an area of marsh/ pool next to it and					
		trees and shrubs further from the banks. (See E2, E14 and E24					
		also)					
S12.9	LV17	Stream Buffer Planting -Providing a minimum 10 m buffer with	Protect natural streams	Government /	Streams and	Prior to	N/A
MM14.2		planting (where there is a general presumption against any		Developer/	channelized	Construction,	
		development taking place) along streams where they flow close		Detailed Design	watercourses	Construction	
		to developments, confers a degree of protection to the stream		Consultant/	e.g. a Ma Tso	Phase &	
		course and its associated vegetation.		Contractor	Lung and Siu Han	Maintenance in	
					San Tsuen	Operation Phase	
		For the stream at Ma Tso Lung in KTN NDA, the middle and					
		upper sections will be designated as Green Belt zone where					
		there is a general presumption against development as buffer to					
		the stream.					
		For the stream at Siu Hang San Tsuen in FLN NDA, within the					
		NDA boundary much of the stream would be located underneath					
		the viaduct for the proposed Fanling Bypass. To the south of the					
		viaduct the stream flows through an Open Space area D1-3. In					
		this Open Space zone a 10m buffer is proposed in which natural					

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		vegetation will be retained and enhanced and human activities					
		will be limited in order to avoid direct impacts to the stream bed					
		and to minimize potential indirect impacts to the stream and					
		riparian corridor. (See E3 also)					
S12.9	LV18	Enhancement Planting along Embankment - For channelized	Minimize the necessity of	Government /	Channelized	Prior to	N/A
MM14.3		watercourses, if these are modified, the Drainage Services	watercourse modification,	Developer/	watercourse,	Construction,	
		Department Practice Note No.1/2005 - Guidelines on	protect watercourses where	Detailed Design	particularly the Ma	Construction	
		Environmental Considerations for River Channel Design, should	possible and enhance	Consultant/	Wat River	Phase &	
		be considered and appropriate mitigation measures included	channelized watercourses	Contractor	Channel Diversion	Maintenance in	
		ensuring the new watercourses match the existing as far as				Operation Phase	
		possible. Measures can include enhancement planting to					
		upgrade the channels as appropriate, including consideration of					
		wetland planting along embankments where appropriate; as well					
		as consideration of the best materials for the channel lining (e.g.					
		gabion). All measures must also ensure any necessary					
		maintenance work can be carried out and that the channel					
		meets all its requirements for water flow, etc.					
		For example, a stretch of the Ma Wat River Channel in the south					
		of FLN NDA will have to be diverted for the construction of the					
		Fanling Bypass Eastern Section. This measure will be					
		particularly relevant in this area.					

## App K - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES

## May 2020

S12.9	LV19	Pond Replacement –Principles adopted in the design of the	Reprovision for ponds lost	Project	E1-7 and C1-9	Prior to	N/A
MM15		NDAs ensure that they incorporate ponds within the RODPs.	due to the Project.	Proponent/	(LVNP) in KNT	Construction,	
				Detailed Design	NDA and	Construction	
		All requirements for ponds stipulated in the planning documents		Consultant/	generally	Phase	
		for the formulation of the Preliminary Layout Plan (e.g. at Fung		Contractor/	throughout NDA	Maintenance in	
		Kong Shan Park in E1-7 of KNT ND) should be adhered to.		Maintenance		Operation Phase	
				Authority			
S.12.9	LV20	Screen Hoarding –Screen hoarding shall be erected along areas	To screen undesirable views	Contractor	Throughout NDAs	Construction	N/A
MM16		of the construction works site boundary where the works site	of the works site.			Phase	
		borders publically accessible routes and/or is close to visually					
		sensitive receivers (VSRs). It is proposed that the screening be					
		compatible with the surrounding environment and where					
		possible, non- reflective, recessive colours be used.					
		Any works areas near the ecological sensitive areas should					
		erect 2m high dull green site boundary fence. Details can refer to					
		the ecological impact assessment (Chapter 13 of the EIA report).					
S.12.9	LV21	Light Control – Construction day and night time lighting should	To minimize glare impact to	Government /	Throughout NDAs	Construction and	N/A
MM17		be controlled to minimize glare impact to adjacent VSRs during	adjacent VSRs	Developer/		Operation Phases	
		the Construction phase.		Contractor			
		Street and night time lighting shall also be controlled to minimize					
		glare impact to adjacent VSRs during the operation phase.					

Ecology (Prior to Construction Phase or throughout the project)

S. 13.9	E1	Egretry Habitat Creation & Management Plan (EHCMP) and	Compensate for loss of Man	Project	FLN area A1-7	Detailed design	N/A
		Woodland Planting and Management Plan (WPMP)	Kam To Road egretry.	Proponent/	(egretry	phase	
			Compensate for loss of	Detailed Design	compensation).		
			secondary woodland and	Consultant	KTN areas E1-8		
			hillside plantation of	(EHCMP and	and G1-3		
			ecological significance.	WPMP).	(woodland		
					compensation).		
S. 13.9	E2	Detailed design of development along lower reaches of Ma Tso	Minimize impacts on Ma Tso	Project	KTN areas F1-2	Detailed design	N/A
		Lung Stream and Ma Tso Lung San Tsuen Stream in OU zones	Lung Stream and Ma Tso	Proponent/	and F1-3 and	and construction	
		F1-2 and F1-3 and detailed design of LMC Loop Eastern	Lung San Tsuen Stream and	Detailed Design	LMC Loop	phases.	
		Connection Road with restoration of diverted stream and riparian	riparian corridor of	Consultant.	Eastern		
		corridor, permanent barrier and underpass on the at-grade	importance to species of	(design of Ma	Connection Road.		
		section	conservation significance.	Tso Lung			
				Stream diversion			
		Compensation for the loss of seasonally wet grassland at Ma		and buffer zone			
		Tso Lung by habitat restoration and enhancement along diverted		habitat			
		section of Ma Tso Lung Stream		restoration			
				measures)			
S13.9	E3	Detailed design, implementation and management of Siu Hang	Minimize impacts on Siu	PlanD, Project	FLN area D1-3.	Detailed design,	N/A
		San Tsuen Stream to have 10m wide vegetated buffer in Open	Hang San Tsuen Stream and	Proponent/		construction and	
		Space zone D1-3, Fanling Bypass to cross stream on viaduct.	stream fauna.	Detailed Design		operation phases.	
				Consultant/			
				Contractor/			
				Maintenance			

				Authority			
S.13.9	E4	Long Valley Nature Park (LVNP) designation, design and	Compensate for wetland	Project	Long Valley KTN	Detailed design	N/A
		implementation.	loss arising from the project	Proponent/	area C1-9 and	phase	
			and protection of Long	Detailed Design	any suitable areas		
			Valley from adverse	Consultant	to be identified		
		Enhancement of non-wetland habitats in LVNP. Planning for the	ecological impacts including	(Long Valley	during the		
		advanced provision of alternative foraging habitat along main	provision of	Nature Park	planning stage		
		river channels for large waterbirds.	additional/alternative habitat	Habitat Creation			
			for large waterbirds using Ng	& Management			
			Tung, Sheung Yue and Shek	Plan)			
			Sheung River channels.				
S13.9	E5	Stringent planning control requirements in Long Valley north and	Protect these wetland areas	PlanD.	KTN areas C2-1	Detailed design	N/A
		west of Sheung Yue River, including Ho Sheung Heung egretry.	from indirect impacts to		and C2-2 , Ho	phase	
			habitats and fauna		Sheung Heung		
			especially breeding ardeids		egretry and areas		
			foraging in these areas and		north of Long		
			utilizing flight-lines from Ho		Valley along the		
			Sheung Heung egretry.		Ng Tung River to		
					the Shenzhen		
]			Avoid habitat loss and		River		
			disturbance to fauna of				
			conservation significance,				
			especially nesting ardeids				
			Maintenance of ecological				
			linkages with Deep Bay				
			ecosystem and avoidance of				

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			severance of these linkages,				
			especially for waterbirds				
S13.9	E6	Planning for creation of Green Corridors along the Sheung Yue,	Minimize disturbance to	Project	Area along Ng	Detailed design,	N/A
		Ng Tung and Shek Sheung Rivers, retention and provision of	large waterbirds using Ng	Proponent/	Tung, Sheung Yue	construction and	
		screen plantings where feasible; and detailed design of Open	Tung, Sheung Yue and Shek	Detailed Design	and Shek Sheung	operational	
		Space areas and development areas along river corridors.	Sheung River channels.	Consultant/	River	phases.	
				Contractor/			
			Maintain ecological linkages	Maintenance			
			within NDA Project Area and	Authority			
			between Project Area and				
			Deep Bay ecosystem,				
			especially for Long Valley				
			and waterbirds.				
S13.9	E7	Building setback and mounding in locations near Long Valley.	Minimization of disturbance	PlanD	KTN area B3-12	Detailed design	N/A
			impacts to fauna using Long		(30m setback	phase	
		KTN area B3-12 (30m setback from road D3) and KTN area C1-	Valley.		from road D3) and		
		1 (15m setback and mounding along northern and northeastern			KTN area C1-1		
		boundaries).			(15m setback and		
					mounding along		
					northern and		
					northeastern		
					boundaries.		
S13.9	E8	Preparation and implementation of Guidelines for building design	Minimize mortality and	PlanD/ Project	Near Long Valley	Detailed design	N/A
		measures to minimize mortality and light and glare impacts to	disturbance impacts on	Proponent/		phase	
		fauna. Guidelines to address the following measures:	fauna, especially mammals	Developer/			
		Use opaque, non-transparent, non-reflective noise barriers for all	and birds.	Detailed Design			
		developments associated with the Project.		Consultant			

		Measures to include the following:					
		Fritting, or the placement of ceramic lines or dots on glass,					
		which creates a visual barrier to birds and reduces air					
		conditioning loads by lowering heat gain, while still					
		allowing light transmission for interior spaces. It is most					
		successful when the frits are applied on the outside					
		surface. Frosted glass has similar effects;					
		Angled glass to be used only for smaller panes in buildings					
		with a limited amount of glass;					
		The use of glass that reflects UV light (primarily visible to					
		birds, but not to humans) to reduce collisions;					
		Film and art treatment allow glass surfaces to be used a					
		medium of expression, often related to the nature and use					
		of the building, as well indicating to birds their					
		impenetrability;					
		Lightweight external screens can be added to windows or					
		become a façade element of larger buildings, and are					
		suitable where non-operable windows are prevalent, which					
		is often the case in modern buildings in HK					
	E9	Not used					N/A
S13.8	E10	Review development footprint and layout of proposed	Minimize loss of secondary	Project	KTN areas D1-	Detailed design	N/A
		developments in KTN areas D1-11a and G1-5 to avoid/minimize	woodland and shrubland of	Proponent/Detail	11a and G1-5 to	phase	
		direct and indirect impacts on secondary woodland at Ho	ecological value.	ed Design	avoid/minimize		
		Sheung Heung and shrubland at Crest Hill.		Consultant	direct and indirect		
					impacts on		

					secondary		
					,		
					woodland at Ho		
					Sheung Heung		
					and		
					Crest Hill		
S13.9	E11	No construction during ardeid breeding season (1 March to 31	Minimize disturbance	Project	Along and within	Detailed design/	N/A
		July) along Sheung Yue River north or east of KTN D1-5 and	impacts (including	Proponent/	Sheung Yue and	construction	
		east of D1-9 and C2-3, construction hours restricted to 09.00 to	cumulative impacts with	Detailed Design	Ng Tung Rivers,	phase.	
		17.30 during 1 March to 31 July on new pedestrian bridge over	cycle track project) to flight-	Consultant	Long Valley, Long		
		the Sheung Yue River, new pedestrian bridge over the tidal	lines of breeding ardeids.	Contractor	Valley and		
		section of the Ng Tung River and existing bridge between KTN			watercourse		
		areas C2-2 and C1-8.			upstream areas		
					including KTN		
		Review Design and construction methods for all bridges			area B3-12		
		especially those on the Sheung Yue and tidal Ng Tung Rivers					
		and adopt methods which minimize impacts on Long Valley and					
		the rivers, and disturbance and fragmentation impacts on fauna.					
		No overlap in construction of bridges over main river channels.					
		Measures to ensure no hydrological disruption to Long Valley					
		Watercourse and water supply to Long Valley to be designed at					
		the detailed design stage for the rechannelisation of the Long					
		Valley Watercourse and the development of areas through which					
		it passes, including KTN area B3-12. Contingency plan to					
		address any disruption to be included in LVNP HCMP. Avoid					
		removal or interference with screen planting undertaken under					
		the Construction of Cycle Tracks and Associated Supporting					

		Facilities from Sha Po Tsuen to Shek Sheung project.					
Ecology	(Construc	tion Phase)	1	I		l	ı
S13.9	E12	Compensatory egretry habitat provision and establishment.	Compensate for loss of Man	Project	FLN area A1-7	Construction	N/A
			Kam To Road egretry	Proponent/	500m from Man	phase.	
		Review condition and location of egretries before	habitat.	Detailed Design	Kam To Road		
		commencement of works. Formulate and implement additional		Consultant/	Egretry.		
		mitigation measures as appropriate.	Avoid mortality of breeding	Contractor			
			egrets				
		Phasing of works near and within Man Kam To Road Egretry					
		outside breeding season					
S13.9	E13	Review design and construction methods for bridges, especially	Minimize impacts on rivers	Project	Along and within	Detailed design	N/A
		those on the Sheung Yue and tidal Ng Tung Rivers, and adopt	and disturbance and	Proponent/	the Sheung Yue,	and construction	
		measures which minimize impacts on rivers and disturbance and	fragmentation impacts on	Detailed Design	Ng Tung and	phases.	
		fragmentation impacts on fauna.	fauna	Consultant/	Shek Sheung		
				Contractor	Rivers		
		No construction during ardeid breeding season (1 March to 31					
		July) along Sheung Yue River north and east of KTN area D1-5					
		and east of D1-9 and C2-3 and restriction of working hours on					
		new pedestrian bridges over the Sheung Yue River and tidal Ng					
		Tung River to 09.00 to 17.30 during the ardeid breeding season					
		(1 March to 31 July)					
		Provision of alternative foraging habitat along main river					
		channels for large waterbirds.					

N/A
N/A
_

S13.9	E16	Creation of Green Corridors along the Sheung Yue, Ng Tung	Minimize disturbance to	Detailed Design	Ng Tung, Sheung	Detailed design	N/A
		and Shek Sheung Rivers, retention and provision of screen	waterbirds using Ng Tung,	Consultant/	Yue and Shek	and Construction	
		plantings where feasible; provision of Open Space areas and	Sheung Yue and Shek	Contractor	Sheung Rivers	phases.	
		development areas along river corridors;	Sheung River channels.				
		Design and erection of 2m high solid dull green site barrier					
		fence between river channel and any active works area along or					
		adjacent to Ng Tung, Sheung Yue and Shek Sheung Rivers.					
		Ng Tung, Sheung Yue and Shek Sheung Rivers screen planting.					
S13.9	E17	Design and erection of 2m high solid dull green site barrier fence	Minimize dust, disturbance,	Contractor	Interface	Construction	N/A
		between active works areas and all areas/habitats of ecological	mortality and other adverse		between	phase.	
		importance on edge of development areas, including along any	ecological impacts on		areas/habitats/		
		roads adjacent to or penetrating into areas/habitats of ecological	habitats, flora and fauna.		fauna/ flora of		
		importance.	Measures to minimize flight-		ecological		
			line impacts to birds,		importance (e.g.		
		Erection of a 2m high dull green site barrier fence at the edge of	especially breeding ardeids.		KTN areas B1-3,		
		the works area or 30m from Ma Tso Lung Stream and tributaries,			C1-5, C1- 6, C1-		
		whichever distance is the greater.			9, C2-2, C2-4,		
					C2-5, D1-8, E1-8,		
					G1- 3, H1-1, Ma		
					Tso Lung Stream		
					and tributaries;		
					FLN areas A1-3,		
					A1-7 and A1-9)		
					and works areas;		
,					and around any		

					works areas north		
					of the Fanling		
					Bypass and north		
					of the Ng Tung		
					River west of the		
					western terminus		
					of the Fanling		
					Bypass.		
					Riparian corridor		
					of Ma Tso Lung		
					Stream and		
					tributaries.		
S13.9	E18	Compensatory woodland planting, management and	Compensate for loss of	Project	KTN areas E1-8	Construction	N/A
		maintenance.	secondary woodland and	Proponent/	and G1-3.	phase.	
			hillside plantation of	Contractor			
			ecological significance.				
S13.9	E19	Use opaque, non-transparent, non-reflective noise barriers for all	Minimize mortality impacts	Contractor	All construction	Construction	N/A
		construction sites.	on birds.		sites	phase.	
		Unnecessary lighting should be avoided.					
S13.9	E20	Pre-site clearance check for presence of flora or fauna of	Minimize impacts to flora	Government/	All construction	Prior to clearance	N/A
		conservation significance and bat roosts. If any are found,	and fauna of conservation	Developer/	sites.	of vegetation and	
		measures should be proposed and implemented to avoid,	significance. Minimize	Contractor/		structures.	
		minimize and/or compensate for impacts; including adjustments	impacts to protected fauna	Ecologist			
		to design, timing of works, transplantation and translocation.	and flora species. Formulate				
		Seek agreement of relevant authorities including AFCD in	and implement mitigation				

		I			I	
	respect of proposed measures, then implement.	measures to avoid, minimize				
		and/or compensate for				
	Pre-site clearance check on all construction sites and pre –	impacts; including				
	works commencement check on watercourses to be physically	adjustments to design,				
	and/or hydrologically impacted by construction activities for	timing of works,				
	presence of protected plant species/specimens of conservation	transplantation and				
	significance. If any are found consider adjustments to avoid,	translocation.				
	minimize and/or compensate for impacts; including adjustments					
	to design, timing of works,					
	Pre-site clearance of construction sites in Crest Hill area, KTN					
	areas D1-7, D1-11 and G1-5 (where Eurasian Hobby was					
	recorded) and on Cheung Po Tau, FLN area A3-1 (where Grey					
	Nightjar was recorded) for presence of any breeding					
	birds/breeding sites. If any are found consider adjustments to					
	avoid, minimize and/or compensate for impacts; including					
	adjustments to design, timing of works, transplantation and					
	translocation. Seek agreement of relevant authorities including					
	AFCD in respect of proposed measures, then implement.					
	Pre-site clearance check on all construction sites for presence of					
	Chinese Bullfrog, translocation to suitable areas including LVNP.					
E21	Pre-works commencement check on watercourses to be	Minimize impacts to flora	Government/	All construction	Prior to clearance	N/A
	physically and/or hydrologically impacted by construction	and fauna of conservation	Developer/	sites.	of vegetation and	
	activities for presence of flora or fauna of conservation	significance. Minimize	Contractor/		structures.	
	significance and bat roosts. If any are found consider	impacts to protected fauna	Ecologist			
	adjustments to avoid, minimize and/or compensate for impacts;	and flora species. Consider				
	including adjustments to design, timing of works, transplantation	and implement adjustments				
	E21	Pre-site clearance check on all construction sites and pre — works commencement check on watercourses to be physically and/or hydrologically impacted by construction activities for presence of protected plant species/specimens of conservation significance. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works,  Pre-site clearance of construction sites in Crest Hill area, KTN areas D1-7, D1-11 and G1-5 (where Eurasian Hobby was recorded) and on Cheung Po Tau, FLN area A3-1 (where Grey Nightjar was recorded) for presence of any breeding birds/breeding sites. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works, transplantation and translocation. Seek agreement of relevant authorities including AFCD in respect of proposed measures, then implement.  Pre-site clearance check on all construction sites for presence of Chinese Bullfrog, translocation to suitable areas including LVNP.  E21 Pre-works commencement check on watercourses to be physically and/or hydrologically impacted by construction activities for presence of flora or fauna of conservation significance and bat roosts. If any are found consider adjustments to avoid, minimize and/or compensate for impacts;	Pre-site clearance check on all construction sites and pre — works commencement check on watercourses to be physically and/or hydrologically impacted by construction activities for presence of protected plant species/specimens of conservation significance. 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If any are found consider adjustments to avoid, minimize and/or compensate for impacts; and flora species. Consider	Pre-site clearance check on all construction sites and pre — works commencement check on watercourses to be physically and/or hydrologically impacted by construction activities for presence of protected plant species/specimens of conservation significance. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works,  Pre-site clearance of construction sites in Crest Hill area, KTN areas D1-7, D1-11 and G1-5 (where Eurasian Hobby was recorded) and on Cheung Po Tau, FLN area A3-1 (where Grey Nightjar was recorded) for presence of any breeding birds/breeding sites. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works, transplantation and translocation. 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If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works,  Pre-site clearance of construction sites in Crest Hill area, KTN areas D1-7, D1-11 and G1-5 (where Eurasian Hobby was recorded) and on Cheung Po Tau, FLN area A3-1 (where Grey Nightjar was recorded) for presence of any breeding birds/breeding sites. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works, transplantation and translocation.  Pre-site clearance of construction sites in Crest Hill area, KTN areas D1-7, D1-11 and G1-5 (where Eurasian Hobby was recorded) and on Cheung Po Tau, FLN area A3-1 (where Grey Nightjar was recorded) for presence of any breeding birds/breeding sites. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including AFCD in respect of proposed measures, then implement. Pre-site clearance check on all construction sites for presence of Chinese Bullfrog, translocation to suitable areas including LVNP.  E21  Pre-works commencement check on watercourses to be physically and/or hydrologically impacted by construction activities for presence of flora or fauna of conservation significance. Minimize impacts to protected fauna and flora species. Consider impacts to protected fauna and flora species. Consider	Pre-site clearance check on all construction sites and pre — works commencement check on watercourses to be physically and/or hydrologically impacted by construction activities for presence of protected plant species/specimens of conservation significance. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works,  Pre-site clearance of construction sites in Crest Hill area, KTN areas D1-7, D1-11 and G1-5 (where Eurasian Hobby was recorded) and on Cheung Po Tau, FLN area A3-1 (where Grey Nightjar was recorded) for presence of any breeding birds/breeding sites. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; including adjustments to design, timing of works, transplantation and translocation. Seek agreement of relevant authorities including AFCD in respect of proposed measures, then implement. Pre-site clearance check on all construction is tes for presence of Chinese Bullfrog, translocation to suitable areas including LVNP.  E21  Pre-works commencement check on watercourses to be physically and/or hydrologically impacted by construction activities for presence of flora or fauna of conservation significance and bat roosts. If any are found consider adjustments to avoid, minimize and/or compensate for impacts; impacts to protected fauna and flora species. Consider  and flora species. Consider

		and translocation. Seek agreement of relevant authorities	to avoid, minimize or				
		including AFCD in respect of proposed measures, then	compensate for impacts;				
		implement.	including adjustments to				
			design, timing of works,				
		Pre-site clearance check on all construction sites for presence of	transplantation and				
		reptile species of conservation significance, capture and	translocation				
		translocate to receptor site; review translocation options in					
I		respect to species in Ma Tso Lung area and determine whether					
		release locally or elsewhere is appropriate. Seek agreement of					
		relevant authorities including AFCD in respect of proposed					
		measures then implement					
		Pre-works commencement check on watercourses to be					
		physically and/or hydrologically impacted by construction					
		activities for presence of Small Snakehead and					
		Sommaniathelphusa zanklon. Capture any Sommaniathelphusa					
		zanklon found and translocate to Ma Tso Lung Stream/ other					
ı		suitable areas including LVNP					
S13.9	E22	Prevention of dust, run-off and pollutants impacting Deep Bay	Avoid increase to pollution	Contractor	All construction	Construction	N/A
		catchment area and areas of ecological importance.	entering ecologically		sites.		
			sensitive Deep Bay				
			ecosystem.				
		Specific Mitigation	on Measures for Designate	d Projects			
		DP7-Utilization of Treated Sewage Effluent	(TSE) from Shek Wu Hui S	ewage Treatmen	t Works (SWHSTW	9	
Landsca	pe and Vis	sual (Construction Phase and Operational Phase)		<u>,                                      </u>		<u>,                                      </u>	
S.12.9	LV1-	Tree Protection & Preservation – Exiting trees to be retained	Protect and Preserve Trees	Government /	<u>Onsite</u>	Prior to	N/A

MM4	DP7	within the Project Site should be carefully protected during		Detailed		Construction	
		construction. In particular OVTs will be preserved according to		Design		and	
		ETWB Technical Circular (Works) No. 29/2004. Detailed Tree		Consultant/		Construction	
		Protection Specification shall be provided in the Contract		Contractor		Phase	
		Specification. Under this specification, the Contractor shall be					
		required to submit, for approval, a detailed working method					
		statement for the protection of trees prior to undertaking any					
		works adjacent to all retained trees, including trees in					
		Contractor's works areas.					
		A detailed tree survey will be carried out for the Tree Removal					
		Application (TRA) process which will be carried out at the later					
		detailed design stage of the Project. The detailed tree survey will					
		propose which trees should be retained, transplanted or felled					
		and will include details of tree protection measures for those					
		trees to be retained.					
S.12.9	LV2-	Vertical Greening – Planting of climbers to grow up vertical	Soften hard surfaces and	Government /	On appropriate	Prior to	N/A
MM9	DP7	surfaces were appropriate (e.g. building edges, piers).	facilities	Detailed	<u>structures</u>	Construction,	
				Design		Construction	
				Consultant/		Phase &	
				Contractor		Maintenance	
						in Operation	
						Phase	
S.12.9	LV3-	Green Roof – Roof greening where appropriate should be	Reduce exposure to	Government /	On appropriate	Prior to	N/A
MM10	DP7	established on proposed buildings as per the guidelines stated.	untreated concrete surfaces	Detailed	<u>buildings</u>	Construction,	
		These guidelines provide further details including information	and particularly mitigate	Design		Construction	
		regarding structural loading, design, maintenance, etc.	visual impact to VSRs at	Consultant/		Phase &	
		considerations as well as providing information on what types of	high levels. Provide	Contractor		Maintenance	

		plants might be suitable.	greening.			in Operation	1
						Phase	!
		DP12-Reprovision of	temporary wholesale mark	et in FLN NDA			
Landscap	e and Visu	ual (Detailed Design, Prior to Construction, Construction and Op	perational Phases)				
S.12.D9	LV1-	General Good Practice Measures - For areas unavoidably		Detailed design	Throughout	Prior to	N/A
	DP12	disturbed by the Project on a short term basis e.g. works areas,		consultant/	NDAs,	Construction,	
		the general principle to try and restore these to their former state		Contractor		Construction & for	
		to suit future land use, should be adhered to.				all planting, this	
		With regard to topsoil, where identified, it should be stripped,				should be installed	
		treated appropriately, and where suitable and practical stored for				as soon as the	
		re-use in the construction of the soft landscape works such as				areas become	
		roadside amenity strips, and open space sites.				available, to	
						achieve early	
						establishment	
S.12.D9	LV2-	Minimum Topographical Change -To minimize landscape and	Reduce topographical	Government /	Throughout	Prior to	N/A
MM1	DP12	visual impacts, the footprint and elevation of such elements	changes and minimize land	Detailed Design	NDAs, particularly	Construction	
		should be optimized to reduce topographical/ landform changes,	resumption	Consultant/	for reservoirs		
		as well as reduce land take and interference with natural terrain.		Contractor			
		Where there is a need to significantly cut into the existing					
		landform, retaining walls should be considered as well as cut					
		slopes, to minimize landform changes and land resumption,					
		while also considering visual amenity. Earthworks and					
		engineered slopes should be designed to be a visually					
		interesting landform, compatible with the surrounding landscape					
		and to mimic the natural contouring and terrain e.g. introduction					
		and continuation of natural features such as spurs and ridges					
		where appropriate, to support assimilation with the hillside					

		setting.					
S.12.D9	LV3-	Detailed Design (Visual) -The footprint and massing of	Improve visual amenity of	Detailed Design	Throughout NDAs	Prior to	N/A
MM2	DP12	development components and the works area should also be	the new buildings, NDAs in	Consultant		Construction	
		kept to a practical minimum and the detailed design of	general and integrate as				
		development components for Construction phase should follow	best possible into the				
		the Sustainable Building Design Guidelines. The form,	surrounding landscape				
		textures, finishes and colours of the proposed development					
		components should aim to be compatible with the existing					
		surroundings. To improve visual amenity designs should be					
		aesthetically pleasing and treatment of structures also improve					
		visual amenity. For example, natural building materials such as					
		stone and timber, should be considered for architectural					
		features, and light earthy tone colours such as shades of green,					
		shades of grey, shades of brown and off-white should also be					
		considered to reduce the visibility of the development					
		components, including all roadwork, buildings and noise barriers.					
		In addition, the design of structures should consider green roofs					
		were feasible, following stated guidelines.					
		All Noise barriers, particularly noise barriers but also any barriers					
		proposed for ecological impact mitigation, should be kept to a					
		practical minimum, and be of such a designed as to integrate					
		as well as possible into the surrounding visual context and be as					
		low as practical to minimize blocking views. Noise barrier					
		design, including vertical, cantilever or curved, and noise					

		enclosures including semi-enclosure and full enclosure, at grade					
		and/ or elevated, should follow the guidelines stated.					
		Construction time frame should also be considered and designs					
		seek to keep it to a practical minimum.					
S.12.D9	LV4-	Tree Protection & Preservation – Exiting trees to be retained	Protect and Preserve Trees	Government /	Onsite	Prior to	N/A
MM4	DP12	within the Project Site should be carefully protected during		Detailed Design		Construction and	
		construction. In particular OVTs will be preserved according to		Consultant/		Construction	
		ETWB Technical Circular (Works) No. 29/2004. Detailed Tree		Contractor		Phase	
		Protection Specification shall be provided in the Contract					
		Specification. Under this specification, the Contractor shall be					
		required to submit, for approval, a detailed working method					
		statement for the protection of trees prior to undertaking any					
		works adjacent to all retained trees, including trees in					
		Contractor's works areas.					
		A detailed tree survey will be carried out for the Tree Removal					
		Application (TRA) process which will be carried out at the later					
		detailed design stage of the Project. The detailed tree survey					
		will propose which trees should be retained, transplanted or					
		felled and will include details of tree protection measures for					
		those trees to be retained.					
S.12.D9	LV5-	Tree Transplantation – Trees unavoidably affected by the Project	Transplant Trees where	Government /	Onsite where	Prior to	N/A
MM5	DP12	works should be transplanted where practical. Trees should be	suitable for transplantation	Detailed Design	possible.	Construction,	
		transplanted straight to their final receptor site and not held in a		Consultant/	Otherwise	Construction	
		temporary nursery as far as possible. A detailed Tree		Contractor	consider offsite	Phase &	
		Transplanting Specification shall be provided in the Contract			locations	Maintenance in	

		Specification, where applicable. Sufficient time for necessary				Operation Phase	
		tree root and crown preparation periods shall be allowed in the					
		project programme.					
		A detailed transplanting proposal will be submitted to relevant					
		government departments for approval in accordance with					
		ETWBTC 2/2004 and 3/2006 and final locations of transplanted					
		trees should be agreed prior to commencement of the work.					
		For trees associated with highways e.g. roadside planting along					
		highways, that are unavoidably affected and should be					
		transplanted, HyD HQ/GN/13 'Interim Guidelines for Tree					
		Transplanting Works under Highways Department's Vegetation					
		Maintenance Ambit' should be referred to.					
S.12.D9	LV6-	Slope Landscaping – Site formation should be reduced as far as	To avoid substantial slope	Government /	Onsite	Prior to	N/A
MM6	DP12	possible. Seeding of modified slopes should be done as soon	cutting and fill slopes.	Detailed Design		Construction,	
		as grading works are completed to prevent erosion and	To prevent erosion and	Consultant/		Construction	
		subsequent loss of landscape resources and character.	subsequent loss of	Contractor		Phase &	
		Woodland tree seedlings and/ or shrubs should be planted	landscape resources and			Maintenance in	
		where slope gradient and site conditions allow.	character.			Operation Phase	
			To ensure man-made slopes				
		In addition, landscape planting should be provided for the	are as visually amenable as				
		retaining structures associated with modified slopes where	possible.				
		conditions allow. All slope landscaping works should comply					
		with GEO Publication No. 1/2011-Technical Guidelines on					
		Landscape Treatment for Slopes.					
S.12.D9	LV7-	Compensatory Planting – Compensatory tree planting for felled	Compensate for trees and	Government /	Onsite where	Prior to	N/A

MM7	DP12	trace shall be provided to the estisfaction of relevant	abruba laat dua ta tha	Detailed Designs	naasibla	Construction			
IVIIVI /	טרוב	trees shall be provided to the satisfaction of relevant	shrubs lost due to the	Detailed Design	possible.	Construction,			
		Government departments. Required numbers and locations of	Project.	Consultant/	Otherwise	Construction			
		compensatory trees shall be determined and agreed separately		Contractor	consider offsite	Phase &			
		with Government during the Tree Removal Application process			locations	Maintenance in			
		under ETWBTC 3/2006.				Operation Phase			
		Compensatory planting is proposed at the potential open areas							
		such as open spaces, amenity areas, open areas of the							
		streetscapes, as well as the open areas within development lots.							
		Compensatory planting for shrubs should be considered in							
		suitable locations. Native species such as Melastoma							
		malabathricum, Diospyros vaccinioides, Gardenia jasminoides,							
		Ixora chinensis, Ligustrum sinense, Litsea rotundifolia,							
		Melastoma dodecandrum, Atalantia buxifolia, Rhodomyrtus							
		tomentosa, Rhaphiolepis indica, and Rhododendron simsii are							
		suggested.							
S.12.D9	LV8-	Screen Planting - Tall screen/buffer trees and shrubs should be	To screen proposed	Government /	Along roads,	Prior to	N/A		
MM11	DP12	planted. This measure may additionally form part of the	structures such as roads	Detailed Design	around suitable	Construction,			
		compensatory planting	and buildings. Improve	Consultant/	built structures, or	Construction			
			compatibility with the	Contractor	around VSRs to	Phase &			
			surrounding environment		contain their view	Maintenance in			
			and create a pleasant		out to the NDA	Operation Phase			
			pedestrian environment		structures.				
Landscap	Landscape and Visual (Construction)								

# App K - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES

# May 2020

S.12.D9	LV9-	Screen Hoarding –Screen hoarding shall be erected along areas	To screen undesirable views	Contractor	Throughout NDAs	Construction	N/A
MM16	DP12	of the construction works site boundary where the works site	of the works site.	Contractor	Timodgilodt (427.6	Phase	14/71
IVIIVITO	DF12		of the works site.			Filase	
		borders publically accessible routes and/or is close to visually					
		sensitive receivers (VSRs). It is proposed that the screening be					
		compatible with the surrounding environment and where					
		possible, nonreflective, recessive colours be used.					
		Any works areas near the ecological sensitive areas should					
		erect 2m high dull green site boundary fence. Details can refer					
		to the ecological impact assessment (Chapter 13 of the EIA					
		report).					
S.12.D9	LV10-	Light Control – Construction day and night time lighting should	To minimize glare impact to	Government /	Throughout NDAs	Construction and	N/A
MM17	DP12	be controlled to minimize glare impact to adjacent VSRs during	adjacent VSRs	Contractor		Operation Phases	
		the Construction phase.					
		Charact and winds times limbiling about also be accessful at a minimize					
		Street and night time lighting shall also be controlled to minimize					
		glare impact to adjacent VSRs during the operation phase.					
1					I	l	

### **Implementation status:** ^

- ^ Mitigation measure was fully implemented
- \* Observation/reminder was made during site audit but improved/rectified by the contractor
- # Observation/reminder was made during site audit but not yet improved/rectified by the contractor
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

N/A Not Applicable at this stage as no such site activities were conducted in the reporting period

APPENDIX L WASTE GENERATION IN THE REPORTING MONTH Name of Department: Civil Engineering and Development Department

### Monthly Summary Waste Flow Table for 2020

	Actu	al Quantities	of Inert C&D	Materials G	enerated Mo	nthly	Actual (	Quantities of	C&D Wastes	Generated	Monthly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	(SEE NOTE 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
January	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
February	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
March	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.065
April	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.351
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.793
June											
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.209
July											
August											
September											
October											
November											
December											
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.209

AECOM Asia Co. Ltd.

	Forecast of Total Quantities of C&D Materials to be Generated from the Contract*									
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
1,310.619	300.000	1,010.619	0.000	0.000	0.000	20.000	10.000	20.000	0.500	10.000

Notes: (1) The performance target are given in PS Clause 1.115(14)

- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m<sup>3</sup>.
- (5) Conversion factors for reporting purpose:

in-situ: rock = 2.5 tonnes/m<sup>3</sup>; soil = 2.0 tonnes/m<sup>3</sup> excavated: rock = 2.0 tonnes/m<sup>3</sup>; soil = 1.8 tonnes/m<sup>3</sup>

broken concrete and bitumen = 2.4 tonnes/m<sup>3</sup>

C&D Waste = 0.9 tonnes/m<sup>3</sup>

Non-inert C&D material: 6.5m3/dump truck

- (6) Numbers are rounded off to the nearest three decimal places
  - \* Forecast

Name of Department: CEDD Contract No.:ND/2019/06

Monthly Summary Waste Flow Table for 2019 (year)

Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of C&D Waste							of C&D Wastes	Generated N	1onthly		
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in the other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastic (see Note 3)	Chemical Waste	Others, e.g. general refuse
	in '000m3	in '000m3	in '000m3	in '000m3	in '000m3	in '000m3	in '000kg	in '000kg	in '000kg	in '000kg	in '000m3
Jan											
Feb											
Mar											
Apr											
May											
June											
Sub-											
total											
July											
Aug											
Sept											
Oct									1		
Nov	0	0	0	0		0		0	-	0	0.000
Dec	0	0	0	0		0		0	0	0	0.07 1
Total	0	0	0	0	1.355	0	0	0	0	0	0.079

Monthly Summary Waste Flow Table for <u>2020</u> (year)

	Actual Quantities of Inert C&D Materials Generated Monthly A								Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in the other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastic (see Note 3)	Chemical Waste	Others, e.g. general refuse		
	in '000m3	in '000m3	in '000m3	in '000m3	in '000m3	in '000m3	in '000kg	in '000kg	in '000kg	in '000kg	in '000m3		
Jan	0	0	0	0	1.558	0	0	0	0	0	0.038		
Feb	0	0	0	0	0.548	0	0	0	0	0	0.011		
Mar	0	0	0	0	0.145	0	0	0	0	0	0.022		
Apr	0	0	0	0	1.741	0	0	0	0	0	0.043		
May	0	0	0	0	0.063	0	0	0	0	0	0.035		
June													
Sub- total													
July													
Aug													
Sept													
Oct													
Nov													
Dec													
Total	0.0	0.0	0.0	0.0	4.054	0.0	0.0	0.0	0.0	0.0	0.149		

Notes: (1) The performance targets are given in PS Clause 1.102(14).

- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material

<sup>\*(4)</sup> The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the works, together with a breakdown of the nature where the amount of C&D materials expected to be generated from the works is equal to or exceeding 50,000m3. [Delete Note (4) and the table above on the forecast, where inapplicable].

### APPENDIX M COMPLAINT LOG

# Appendix M - Complaint Log

Log Ref.	Location	Received Date	Details of Complaint	Investigation/ Mitigation Action	Status

#### APPENDIX N SUMMARY OF SUCCESSFUL PROSECUTION

# Appendix N - Summary of Successful Prosecution

Date of Successful Prosecution	Details of the Successful Prosecution	Status	Follow Up