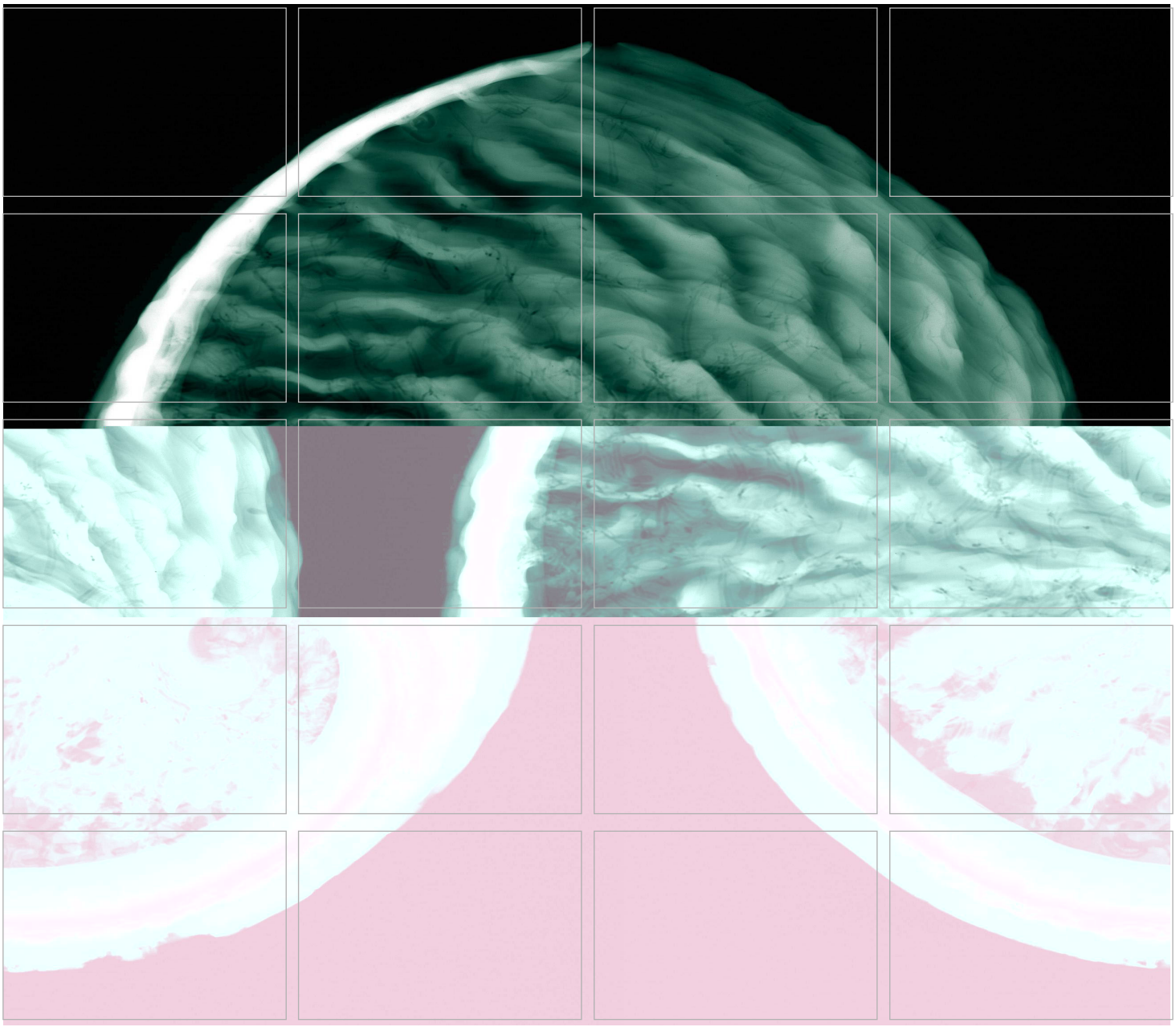

Permanent Aviation Fuel Facility (EP-262/2007/B)

Eighteenth Monthly Environmental Monitoring and Audit Report – April 2008

14th May 2008

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香港 AIRPORT AUTHORITY
機場管理局 HONG KONG

Permanent Aviation Fuel Facility for Hong Kong International Airport

Environmental Certification Sheet
EP-262/2007/B

Reference Document/Plan

Document/~~Plan to be Certified~~/ Verified:	18th Monthly EM&A Report - April 2008
Date of Report:	14th May 2008
Date prepared by ET:	14th May 2008
Date received by IEC:	14th May 2008

Reference EP Condition

Environmental Permit Condition: Condition No.: 5.3

Content: Environmental Monitoring and Audit (EM&A) for the Project

5.3 Four hard copies and one electronic copy of the monthly EM&A Report for the Project shall be submitted to the Director within 2 weeks after the end of the reporting month. The submissions shall be certified by the ET Leader and verified by the IEC before submission to the Director. Additional copies of the submission shall be provided upon request by the Director.

ET Certification

I hereby certify that the above referenced document/~~plan~~ complies with the above referenced condition of EP-262/2007/B

Craig A Reid, Environmental Team Leader: Date: 14th May 2008

IEC Verification

I hereby verify that the above referenced document/~~plan~~ complies with the above referenced condition of EP-262/2007/B

Dr Guiyi Li, Independent Environmental Checker: Date: 15/5/08

Notes: EP-262/2007/B has replaced the former EP-262/2007/A, EP-262/2007 and EP-139-2002/A for the PAFF project after the resubmission of revised EM&A Manual and revised EIA Report respectively.

REPORT

Permanent Aviation Fuel Facility (EP-262/2007/B)

Seventeenth Monthly Environmental Monitoring and Audit Report – April 2008

14th May 2008

Prepared by: Karen Lui/Clement Pang/Craig A Reid

Document Code: 0018105_EM&AR_Apr 08_v0.doc

For and on behalf of Environmental Resources Management	
Approved by:	Craig A Reid
Signed:	
Position:	Environmental Team Leader
Date:	14th May 2008

This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.

We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.

This report is confidential to the client and we accept no responsibility of whatsoever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies on the report at their own risk.

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EXECUTIVE SUMMARY

The construction works for the Permanent Aviation Fuel Facility resumed on 9th July 2007. This **eighteenth** monthly Environmental Monitoring and Audit (EM&A) report presents the EM&A works carried out during the period from **1st April** to **30th April 2008** in accordance with the *EM&A Manual*.

Breaches of all Action and Limit Levels

No water quality monitoring was conducted (due to no dredging work) during the reporting period that required comparison against Action and Limit Levels.

Complaint Log

No environmental complaints were received during the reporting period.

Notifications of any Summons and Successful Prosecutions

No environmental summon or prosecutions were received in this reporting period.

Reporting Changes

There were no reporting changes in the reporting period.

Future Key Issues

- Dust release and suppression.

1 INTRODUCTION

Leighton Contractors (Asia) Limited (LCAL) has appointed ERM-Hong Kong, Limited (ERM) as the Environmental Team (ET) to implement the Environmental Monitoring and Audit (EM&A) programme for the Permanent Aviation Fuel Facility (the Project) during construction works.

The construction works for PAFF commenced in November 2005 based upon the previous EIA (*EIAO Register Number AEIAR-062-2002*) conducted and the Environmental Permit *EP-139/2002* granted on the 28th August 2002. Due to minor changes to the detailed layout of the site and the site boundary, application for Variation to the Environmental Permit (VEP) (*VEP-133/2004*) was submitted to the Director of Environmental Protection (DEP) for approval. The variation to the EP (*EP-139/2002/A*) was granted by the EPD in February 2004.

The decision by the EPD to grant the above Environmental Permit was, however, subject to a Judicial Review. The Judicial Review sided in the favour of the DEP, as did the subsequent Judgement from the Court of Appeal from the High Court for Judicial Review in March 2005. However, the DEP's decision to grant the EP was quashed by the Judgement of the Court of Final Appeal of July 2006.

The construction works were stopped following the Judgement of the Court of Final Appeal of July 2006. As such, in order to continue with the construction of the project, the project went through the statutory procedures under the EIAO again with a new design in order to obtain an environmental permit. The revised EIA was submitted in 2007 and the environmental permit (*EP-262/2007*) was granted in May 2007. *EP-262/2007* has been amended to *EP-262/2007/A* and issued by the EPD on 30 November 2007.

It should be noted that at the time of reporting, a further Variation to the Environmental Permit has been approved, primarily to allow for dredging works to continue during March 2008. As such, *EP-262/2007/A* has been amended to *EP-262/2007/B* and issued by the EPD on 27 February 2008.

The construction works and EM&A requirements were resumed on 9th July 2007 following the latest requirements of the *EP-262/2007/B* and *EM&A Manual*. Details regarding the EM&A requirements and changes should refer to the updated *EM&A Manual*. For the marine works, all piling activities were completed before the previous suspension of construction works in 2006.

1.1 PURPOSE OF THE REPORT

This is the **eighteenth** EM&A Report which summarizes the monitoring results and audit findings for the EM&A programme during the reporting period from **1st April** to **30th April 2008**.

2 ENVIRONMENTAL STATUS

2.1 PROJECT AREA

The project area is in Area 38 of Tuen Mun and the pipelines are located in Urmston Road between Tuen Mun Area 38 and Sha Chau. The site is illustrated in ***Annex A***.

2.2 ENVIRONMENTAL SENSITIVE RECEIVERS

No air and noise sensitive receivers were identified close to the project area. However, water sensitive receivers and ecological sensitive receivers were identified in the EIA study, and are shown in ***Annex B***.

2.3 MAJOR CONSTRUCTION ACTIVITIES

A summary of the major works undertaken in this reporting period is shown in ***Table 2.1***. ***Table 2.2*** presented the cumulative quantity of excavated materials up to 30th April 2008. The cumulative dredging volume during the reporting period was presented in ***Figure 2.1***.

Table 2.1 Summary of Works Undertaken During the Reporting Period

Area	Works undertaken
Tuen Mun Area 38	Tank Farm and Bund Wall Construction Permanent Drainage Construction Operational & Fire Services Buildings Construction Jetty Works (Non-piling)
Submarine Pipeline Route	None

Table 2.2 Cumulative Quantity of Excavated Materials up to 30th April 2008

Type of Excavated Materials	Cumulative Bulk Volume (m^3)
Contaminated Mud	105,974
Uncontaminated Mud	97,815

2.4 MONITORING SCHEDULE OF THE REPORTING MONTH

No water quality monitoring was conducted during the reporting periods, hence presentation of the monitoring schedule is not applicable.

2.5 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since July 2007 is presented in ***Table 2.3***.

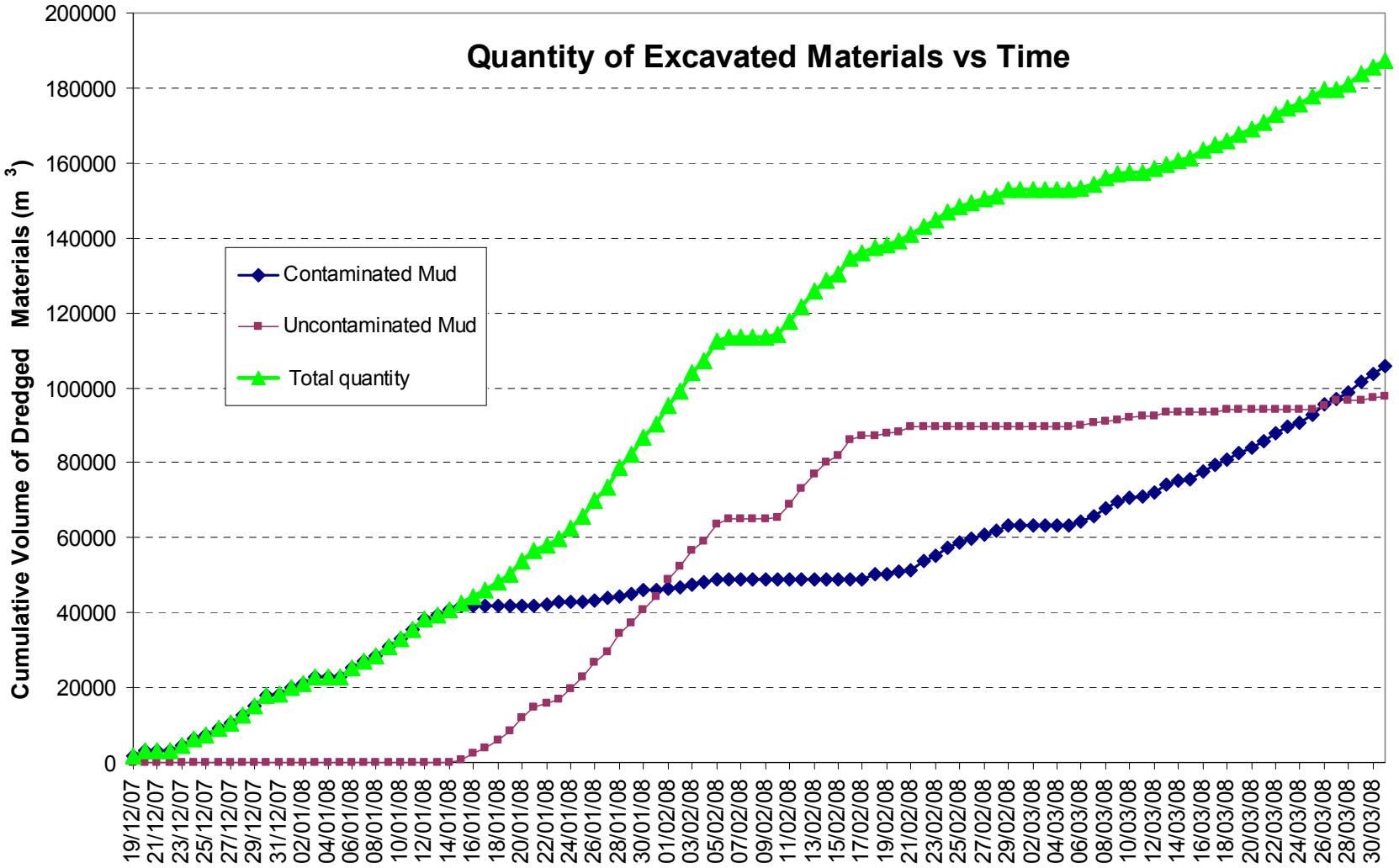


Figure 2.1 Cumulative volume (m³) of excavated materials from 19 December 2007 to 31 March 2008. No dredging is scheduled from 1 April 2008 onwards. Please be noted that no dredging was conducted on 21 and 22 December 2007, 4 and 5 January, 7 and 8 February, 1 to 5 March, and 11 March 2008.

ERM

Ref: 0018105_Figure 2.1_dredging volume.doc

Table 2.3 Summary of Environmental Licensing, Notification and Permit Status

Permit/ Licenses/ Notification	Reference	Validity Period	Remarks
Environmental Permit	*EP-262/2007/B*	Throughout Project	Issued on 27 February 2008 (*EP-262/2007/A* on 30 November 2007, *EP-262/2007* issued on 31 May 2007, *EP-139/2002* originally granted on 28 August 2002 and *EP-139/2002/A* granted on 24 February 2004 were superseded)
Chemical Waste Producer Registration	*WPN 5111-421-L2174-25*	Throughout Project	Issued on 10 November 2005
Notification of Construction Works under Air Pollution Control (Construction Dust) Regulation	*H2104/U1D/5542/DG/DH/PL*	Throughout Project	Notification on 6 July 2007
Construction Noise Permit	*GW-RW0676-07*	21 December 2007 to 19 June 2008	For land-based works including air compressors, breakers, excavators, wheeled loaders, mobile cranes, concrete lorry mixers, hand-held pokers, bar benders/cutters, wood saws, grinders, submarine water pump, lorries with crane, dump trucks, rollers, ventilation fans and generators
	GW-RW0677-07	21 December 2007 to 29 February 2008	For marine dredging operation including grab dredger, tug boat, split hopper barge and motor sampan
	GW-RW0678-07	21 December 2007 to 18 June 2008	For marine jetty works including concrete pump derrick barges, hand-held grinders, generators, air compressors, boring machines, water pumps, tug boat, grout mixers and grout pumps
	GW-RW0094-08	1 March to 31 March 2008	For marine dredging operation including grab dredger, tug boat, split hopper barge and motor sampan
Marine Dumping Permit	*EP/MD/08-064*	13 December 2007 to 29 February 2008	For Type 1 – Open Sea Disposal
	EP/MD/08-065	13 December 2007 to 12 January	For Type 1d & Type 2 marine disposal

Permit/ Licenses/ Notification	Reference	Validity Period	Remarks
		2008	
	EP/MD/08-071	13 January 2008 to 12 February 2008	For Type 1d & Type 2 marine disposal
	EP/MD/08-090	3 March to 31 March 2008	For Type 1d & Type 2 marine disposal
	EP/MD/08-091	3 March to 31 March 2008	For Type 1 – Open Sea Disposal
Wastewater Discharge License	*EP760/421/011399/l*	15 March 2006 to 31 March 2011	Issued on 15 March 2006

2.6 COMMUNITY LIAISON GROUP MEETING

According to the EP requirements, a Community Liaison Group (CLG) shall be established within three months after commencement of construction of the Project. The major duty of the CLG is to advise on and monitor the proper design, construction and operation of the Project. The CLG comprises representatives from Airport Authority, members of Tuen Mun community and academics. The details of the CLG (including Membership and its Terms of Reference) and the meeting minutes can be found on the Project website (http://www.paffhk.com).

No meetings of the CLG were held during this reporting month.

2.7 SUMMARY OF NON-COMPLIANCE WITH THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS

No environmental non-compliance was found during the reporting period.

2.8 SUMMARY OF ENVIRONMENTAL COMPLAINTS

No environmental complaints were received during the reporting period. A summary of environmental complaints since project commencement is presented in ***Annex C.***

2.9 SUMMARY OF ENVIRONMENTAL SUMMONS

No summons was received in this reporting period. A summary of legal proceeding since project commencement is presented in ***Annex C.***

3 ENVIRONMENTAL ISSUES AND ACTIONS

3.1 PREVIOUS ENVIRONMENTAL DEFICIENCIES AND FOLLOW-UP ACTIONS

As no environmental complaint was received over the last reporting period, no follow-up action was required.

Weekly site inspections were carried out by the ET on 3, 11, 17 and 25 April 2008. Overall, the site was in good orderly manner and no non-compliance was found. Environmental deficiencies and follow-up actions/mitigation measures were identified during the inspections, as follows:

Air Quality

- Water tankers were used regularly to wet the road surface to minimize dust emission.
- Site entrance was paved and wheel-washing facility was provided to avoid dust deposit on the public road.
- Main access road within the site (between site office and exit) was paved to avoid dust emission. Other sections of the major access road in the construction area were paved with stones.
- During the site inspection on 25 April 2008, an open stockpile of sand was spotted adjacent to the wall of the operation building under construction. The Contractor was recommended to cover up unused piles with impervious sheets whenever possible to avoid wind erosion.
- During the site inspection on 11 April 2008, a worker was observed cutting a wooden beam with an improper equipment, resulting in the generation of excessive dust and smoke. The Contractor was recommended to use suitable tools for respective work tasks in order to minimize air quality impacts.

Noise

- No noisy activities that generated excessive noise were observed during the audit.
- All air compressors inspected on site were operated with a valid noise label.

Water Quality

- Site toilets were provided on site. A soil soakaway system with holding tanks was installed to treat the sewage from the toilets. No effluent discharge out of the site was observed during the audits.

Waste Management

- During the site inspection on 25 April 2008, construction and general wastes were mixed and piled on the ground outside the operation building. The Contractor was recommended to segregate wastes in an orderly manner and to provide suitable waste skips for temporary waste storage in accordance to the waste management plan developed from the approved EIA.

- During the site inspection on 3 April 2008, the general waste skip outside the operation building was observed to be full. The Contractor was reminded to clear wastes regularly. *Ad hoc* collection should be arranged when large quantities of wastes were generated in between regular collections to avoid overfilling waste skips.

- Oil stains were observed near the main chemical waste storage in the surcharge area and on the access road in between the surcharge area and the tank farms during the site inspection on 25 April. The Contractor was recommended to implement clean up practices when oil spills were identified on site.

Landscape and Visual

- The transplanted trees at the new site were in good and healthy condition; and,

- The berm was habilitated by vegetation.

Overall, the site was in a good orderly manner. The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

3.2 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

The implementation status of environmental mitigation measures and requirements as stated in the *EIA Report*, *Environmental Permits* and *EM&A Manual* during the reporting period is summarized in ***Annex D***.

4 ENVIRONMENTAL MONITORING

4.1 AIR AND NOISE

Air and Noise monitoring is not required for the project.

4.2 WATER QUALITY

No dredging activities were scheduled from 1 April 2008 onwards. Water quality monitoring was therefore not required for the reporting month.

4.3 POPS MONITORING

No POPs monitoring was undertaken since there was no dredging operation during the reporting month. POPs results of previous monitoring month (24 March 2008) were received during the reporting month and all POPs parameters (ie total PCBs, total DDTs and total PAHs) were below detection limits, except the total PAHs of Control Station C1 during mid-flood tidal condition. As C1 is a Control Station, such levels were not considered to be attributable to works. Monitoring results and QA/QC reports for POPs testing are presented in ***Annex E***.

4.4 WASTE MANAGEMENT

The Contractor's revised Waste Management Plan (Revision 4) (WMP) was submitted to the EPD on 20th September 2007.

4.5 CULTURAL HERITAGE

A marine archaeological Watching Brief of two sub-surface anomalies was implemented from 21st to 28th February 2008. No archaeological sites or relics were found and it was considered by the licensed Marine Archaeologist that the anomalies have no cultural heritage significance. No additional mitigation measures were thus required to be implemented by the PAFF project in regard to the anomalies SS1 and SS2.

The details and findings of this watching process are presented in the *Watching Brief Report*, currently under review by the Independent Environmental Checker prior to submission to EPD and AMO for review.

4.6 LANDSCAPE AND VISUAL

According to the *EIA report* and *EM&A Manual*, mitigation measures and site inspection are required during the landscaping/planting works. The berm/landscaping bund was habilitated by vegetation which was grown

during the project suspension period. The transplanted trees were in good and healthy condition.

The weekly site inspections included audits on landscape and visual issues to ensure that the site was in orderly acceptable manner.

4.7 LAND CONTAMINATION, HAZARD TO LIFE AND FUEL SPILL RISK

According to the EIA report and EM&A Manual, mitigation measures and design phase audit are required to minimise the risk of fuel spill and hazards. The Contractor will submit the updated design audit plan according to the EP requirements.

Pursuant to *Condition 3.5* of the EP, the Contractor submitted three design drawings which address the specific sub-clauses on *Condition 3.5a* of the EP concerning the containment systems of aviation fuel storage tank farm. The ET and the IEC have provided certification and verification to the drawings respectively and the drawings were submitted to the EPD on 7 November 2007.

Weekly site inspection covered the waste management aspects which included measures to prevent land contamination by chemical wastes.

4.8 ECOLOGY

Dolphin Visual Monitoring

In accordance with *EM&A Manual*, dolphin monitoring has been undertaken during dredging activities since 17 December 2007 until 31 March 2008. Dolphin visual monitoring was suspended from 1 April 2008 as no dredging works were scheduled for the reporting period. No monitoring findings are therefore available for the month of April.

4.9 EM&A MANUAL

The *EM&A Manual* for the Project has been updated by the ET to include the detailed arrangements of setting up a Community Liaison Group, carrying out design audit, and monitoring of Persistent Organic Pollutants during construction of the Project. The updated EM&A Manual was revised accordingly to the comments received from the EPD on 6 December 2007 and was submitted to the EPD on 10 December 2007. Comments were received from the EPD on 22 January 2008. The ET will update the *EM&A Manual* accordingly within the next reporting period.

4.10 BASELINE WATER QUALITY MONITORING

Baseline water quality monitoring was conducted between 24 October and 30 October 2007 at six designated monitoring stations (three impact stations and

three control stations) established for the Project in accordance with the *EM&A Manual*. The *Final Baseline Monitoring Report* was submitted to the EPD on 21 November and comments were received from the EPD on 6th December. A revised *Final Baseline Monitoring Report* was submitted to the EPD on 20th February 2008 with no further comments received and later placed under the EIAO register.

5 FUTURE KEY ISSUES

5.1 KEY ISSUES FOR THE NEXT ONE MONTH

It should be noted that dredging activities have been suspended from 1st April onwards and are tentatively scheduled to resume in September 2008. No dredging operation will be undertaken in the next reporting period. As such, the key issue to be considered in the next one month will be:

- Dust release and suppression.

5.2 IMPACT PREDICTION FOR THE NEXT ONE MONTH

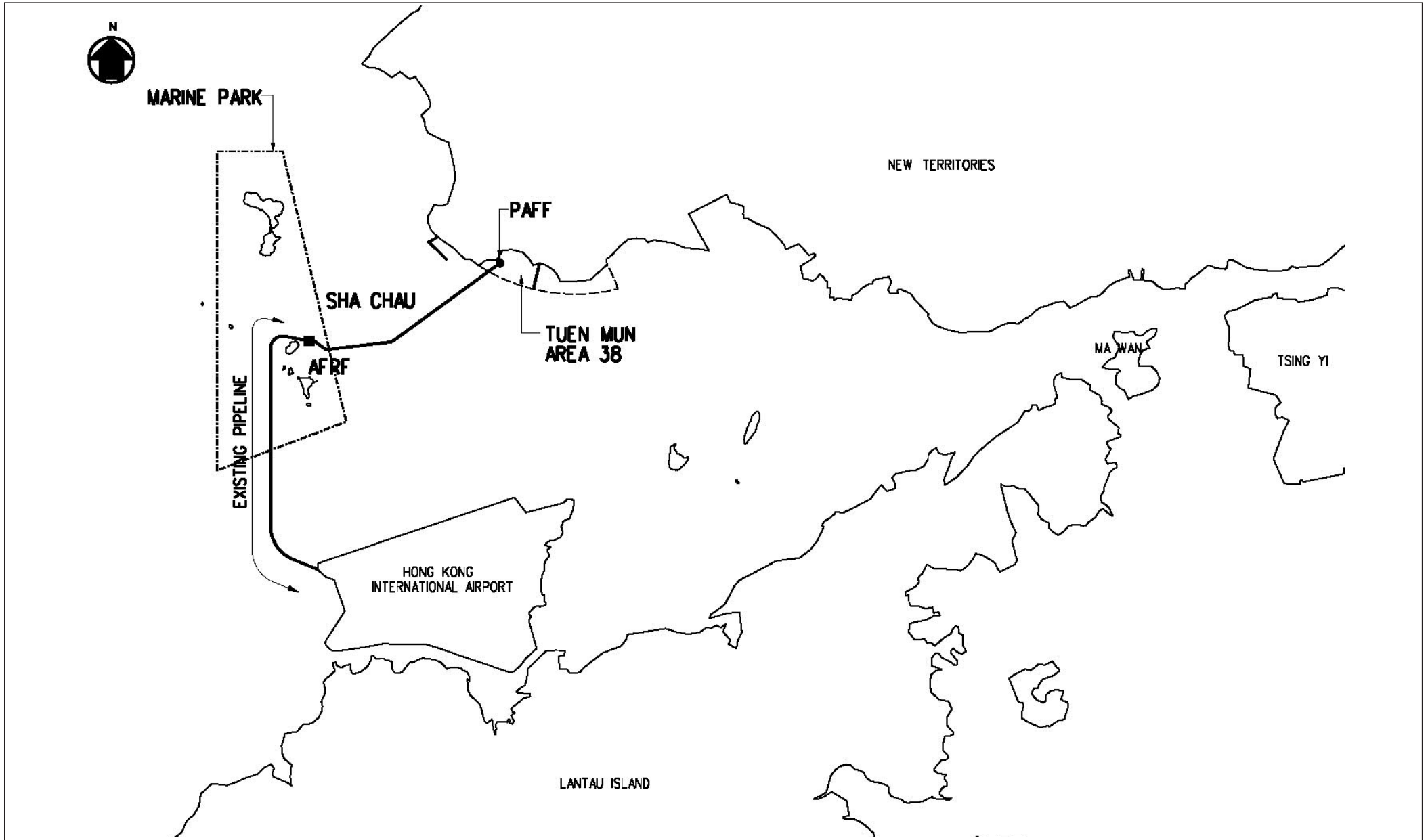
Provided that environmental mitigation measures including good on-site practises are properly implemented, it is not expected that unacceptable adverse impacts will arise.

5.3 WORKS AND MONITORING SCHEDULE FOR THE NEXT ONE MONTH

Work programme for the next one month includes jetty platform works (non-piling) and site works (construction works for tank farm, operational and fire services buildings, drainages, bund wall, security wall etc). Weekly site inspections will be undertaken.

Annex A

Project Location



Annex A

Location of PAFF

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DATE: 12/11/2007

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Annex B

Water Quality Monitoring Stations, Water Quality and Ecological Sensitive Receivers

Annex B

Water Quality and Ecological Sensitive Receivers

FILE: C2475aa
DATE: 12/11/2007

(Soure : PAFF for Hong Kong International Airport EIA, Mouchel 2002)

Environmental
Resources
Management

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Annex C

Cumulative Complaints Statistics

Summary of Environmental Complaints

Reporting Period	Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
Before construction works	1	1	Dust
18/11/05 – 15/12/05	1	2	Dust
15/12/05 – 14/01/06	0	2	Nil
15/01/06 – 14/02/06	0	2	Nil
15/02/06 – 14/03/06	0	2	Nil
15/03/06 – 14/04/06	0	2	Nil
15/04/06 – 14/05/06	0	2	Nil
15/05/06 – 14/06/06	0	2	Nil
15/06/06 – 14/07/06	0	2	Nil
Re-commencement of construction works on 9th July 2007			
09/07/07 – 31/07/07	0	2	Nil
01/08/07 – 31/08/07	0	2	Nil
01/09/07 – 30/09/07	0	2	Nil
01/10/07 – 31/10/07	0	2	Nil
01/11/07 – 30/11/07	0	2	Nil
01/12/07 – 31/12/07	0	2	Nil
01/01/08 – 31/01/08	0	2	Nil
01/02/08 – 29/02/08	0	2	Nil
01/03/08 – 31/03/08	0	2	Nil
01/04/08 – 30/04/08	0	2	Nil

Summary of Environmental Summons

Reporting Period	Environmental Summons		
	Frequency	Cumulative	Summon Nature
18/11/05 – 15/12/05	0	0	Nil
16/12/05 – 14/01/06	0	0	Nil
15/01/06 – 14/02/06	0	0	Nil
15/02/06 – 14/03/06	0	0	Nil
15/03/06 – 14/04/06	0	0	Nil
15/04/06 – 14/05/06	0	0	Nil
15/05/06 – 14/06/06	0	0	Nil
15/06/06 – 14/07/06	0	0	Nil
Re-commencement of construction works on 9th July 2007			
09/07/07 – 31/07/07	0	0	Nil
01/08/07 – 31/08/07	0	0	Nil
01/09/07 – 30/09/07	0	0	Nil
01/10/07 – 31/10/07	0	0	Nil
01/11/07 – 30/11/07	0	0	Nil
01/12/07 – 31/12/07	0	0	Nil
01/01/08 – 31/01/08	0	0	Nil
01/02/08 – 29/02/08	0	0	Nil
01/03/08 – 31/03/08	0	0	Nil
01/04/08 – 30/04/08	0	0	Nil

Annex D

Implementation Programme of Mitigation Measures

ANNEX D IMPLEMENTATION SCHEDULE

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
Water Quality										
6.7	6.8.1	There should be no access to the shore or working from land within the Marine Park. No marine anchors shall be used within the Marine Park.	Marine Park / Pipeline Dredging	Contractor	TMEIA		Y		N/A	Pending
6.7	6.8.1	No hydraulic dredging within Marine Park.	Marine Park / Pipeline Dredging	Contractor	TMEIA		Y		N/A	Pending
6.7	6.8.1	Dredging for pipeline trench should be timed to coincide with maintenance dredging for Sha Chau AFRF marine access channel if relevant.	Sha Chau ARFR Marine access channel	Airport Authority	TMEIA		Y		N/A	Pending
6.4		The work rate for dredging should not exceed 4,000 m^3/hr for the TSHD and 7,000 m^3/day for the grab dredger.	Marine Park / Pipeline Dredging	Contractor	TMEIA		Y		N/A	Pending
6.7	6.8.1	Standard good dredging practice measures shall be written in the dredging contract.	Marine Park / Pipeline Dredging	Franchisee	TMEIA		Y		N/A	Pending
6.7	6.8.1	Use of Lean Material Overboard (LMOB) systems shall be prohibited. No mud overflow is to be permitted for dredging using TSHD.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending
6.7	6.8.1	Mechanical grabs shall be designed and maintained to avoid spillage and should seal tightly while being lifted.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.7	6.8.1	Barges and hopper dredgers shall have tight fittings seals to their bottom openings to prevent leakage of material.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending
6.7	6.8.1	Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending
6.7	6.8.1	Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending
6.7	6.8.1	Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending
6.7	6.8.1	Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending
6.7	6.8.1	All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.7	6.8.1	The works shall not cause foam, oil, grease, letter or other objectionable matter to be present in the water within and adjacent to the works site.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Ongoing
6.7	6.8.1	Placement of pipeline trench backfill should be undertaken in a controlled manner to minimise impacts. Backfilling with rock should be undertaken either down pipe or by a reverse grab operation or other controlled technique to ensure that this material does not mound on the seabed	Pipeline trench/ Pipeline Dredging	Contractor	TMEIA Minimise disturbance		Y		N/A	Pending
6.7	6.8.1	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Storm drainage should be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sandbag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.7	6.8.1	Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Temporary access roads should be surfaced with crushed stone or gravel.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Open stockpiles of construction materials (e.g. aggregates and sand) o nsite should be covered with tarpaulin or similar fabric during rainstorms.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.7	6.8.1	Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	The section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.7	6.8.1	The contractors shall prepare oil/chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Wastewater from pipe commissioning dewatering exercises shall be stored on site and for chemical analysis and safe disposal in accordance with the WPCO.	Tank Farm/Tank farm commissioning	Franchisee	TMEIA WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	Section 6	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.	Land site/ Throughout construction period	Contractor	EM&A Manual		Y		N/A	Ongoing
6.7	Section 6	Submarine section of aviation fuel pipeline shall be covered with rock armour protection which shall not protrude above the level of the adjacent natural seabed.	Submarine pipeline	Franchisee	TMEIA Rock armour to minimum thickness of 1m	Y	Y		Franchisee	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.7	Section 6	Detailed emergency response procedures shall be drawn up. These will include requirements to maintain floating oil booms, absorbent materials and skimmers on site at all times.	All facilities	Franchisee	TMEIA Industry Standards e.g. Oil Companies International Marine Forum			Y	Franchisee	Pending
6.7	Section 6	Coupling points on the jetty will be protected with slop collection utilities.	Jetty	Franchisee	TMEIA Rock armour to minimum thickness of 1m		Y		Franchisee	Pending
6.7	Section 6	Auxiliary tanks shall be permanently maintained at the tank farm for recovered fuel and slops.	Tank farm	Franchisee	TMEIA			Y	Franchisee	Pending
6.7	Section 6	Oily drainage systems and slop collection systems will connect to an oil/water separator.	Tank farm	Franchisee	TMEIA Industry Standards e.g. Oil Companies International Marine Forum		Y		Franchisee	Pending
6.7	Section 6	All tanks shall be bunded to a capacity of at least 150% of the largest individual tank in each compound by 2040. Tank pits shall be protected by an impermeable bed (e.g. geotextile sheeting) to prevent seepage of aviation fuel to ground. A leak detection system shall be installed beneath the containment membrane.	Tank farm	Franchisee	TMEIA Hong Kong Code of Practice for Oil Installations, 1992		Y		Franchisee	Pending
6.7	Section 6	There shall be no direct outlet from the bund. A collection pump shall be included in the base. Removal of accumulated rainwater shall be activated manually and discharged to storm drain via an oil/water separator.	Tank farm	Franchisee	TMEIA		Y		Franchisee	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.7	Section 6	Contingency procedures shall be drawn up to ensure containment and safe disposal of any fuel lost from tanks or pipework. Suitable absorbent materials (e.g. sand or earth) shall be kept on site to deal with spillages.	Tank farm	Franchisee	TMEIA Hong Kong Code of Practice for Oil Installations, 1992			Y	Franchisee	Pending
6.7	Section 6	Valves shall be installed within the storm drainage system to facilitate the retention of spillages.	Tank farm	Franchisee	TMEIA		Y		Franchisee	Pending
6.10	Section 6	Water quality monitoring shall be undertaken for suspended solids, turbidity, and dissolved oxygen.	Design monitoring stations as defined in EM&A Manual, section 6. Construction period when dredging takes place within 1000m of Marine Park and along entire length of the pipeline	Contractor	EM&A Manual		Y		N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
6.10	Section 6	Routine water quality monitoring in the vicinity of the PAFF site to check the effectiveness of the proposed precautionary measures implemented for on-site spill control. The details of the monitoring to be undertaken will be prepared by the Franchisee as part of the PAFF Operations Manual and the details will be agreed with the relevant authorities within 3 months of the commencement of operation of the PAFF. Monitoring should include but not be limited to the parameters of TPH and PAH and reference should be made to the existing monitoring programme undertaken for the fuel tank farm on the HKIA platform.	Operational phase. Location and frequency to be determined and agreed with relevant authorities	Franchisee	EM&A Manual			Y	N/A	Pending
Ecology										
7.8	5.3	Undertake post construction dolphin abundance monitoring.	Construction	Contractor	TMEIA		Y		N/A	Pending
7.8	5.3	A 250m dolphin exclusion zone shall be implemented and dredging shall not begin until the observer has confirmed that the area has been clear for 30 minutes.	250m around dredger/throughout dredging in Marine Park and along the length of pipeline	Contractor	TMEIA		Y		N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule			Maintenance Agency	Implementation Status
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7.8	5.3	Works will be restricted to a daily maximum of 12 hours within daylight hours.	Throughout dredging in Marine Park and along the length of the pipeline except for the section crossing Urmston Road Channel	Contractor	TMEIA		Y		N/A	Pending
7.8	5.3	Avoidance of dolphin main calving season between March and August.	Throughout dredging in Marine Park and along the length of the pipeline	Contractor	TMEIA		Y		N/A	Pending
Landscape & Visual										
8.10	7.2.1	The construction programme for the PAFF should be reduced to the shortest possible period.	PAFF site / throughout construction period	Contractor	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	The extent and periphery of the works areas should be managed so that they are as small as possible and do not appear cluttered, untidy and unattractive, particularly to road traffic along Lung Mun Road.	PAFF site / throughout construction period	Contractor	TMEIA		Y	Y	N/A	Ongoing
8.10	7.2.1	Temporary hoarding barriers should be of a recessive visual appearance in both colour and form.	PAFF site / throughout construction period	Contractor	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	Materials should be stored in areas with the least obstruction to residents, pedestrians and traffic.	PAFF site / throughout construction period	Contractor	TMEIA		Y	Y	N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule			Maintenance Agency	Implementation Status
						D	C	O		
8.10	7.2.1	All material stockpiles should be covered with an impermeable material and sandbagging diversions should be placed around exposed soil.	PAFF site / throughout construction period	Contractor	TMEIA		Y	Y	N/A	Ongoing
8.10	7.2.1	Conservation of existing and imported soil resources.	PAFF site / throughout construction period of fuel tank expansion	Contractor	TMEIA			Y	N/A	Ongoing
8.10	7.2.1	A landscape perimeter bund comprising containment bund-wall, access road and planting buffer shall be built and maintained around the tank farm.	PAFF site / throughout construction period	Project Proponent	TMEIA	Y	Y	Y	Franchisee	Ongoing
8.10	7.2.1	The design of the PAFF should incorporate materials, details and textures which are visually recessive.	PAFF site / design	Project Proponent	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	Colours should be of low chromatic intensity to reduce the potential contrast between the structure and their background.	PAFF site tanks / design	Project Proponent	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	Visually permeable security fencing should be used around the perimeter.	Site perimeter	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing
8.10	7.2.1	Minimum amount of lighting for the tanks shall be used, only applied for safety at the key access points and staircases.	Tanks / Operational phase	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing
8.10	7.2.1	Limited lighting intensity on the site.	PAFF site / Operational phase	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing
8.10	7.2.1	Directional down lighting is suggested to minimise light spill to the surrounding area.	PAFF site / Operational phase	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
Cultural Heritage										
9.8.1	9.2.1	Undertake a watching brief during dredging of the pipeline within 25m either side of anomalies SS1 and SS2. This should comprise: • Dredge operators to be made aware of the potential presence of cultural heritage material. The operators would be required to report to the AMO any unusual resistance and/or recovery of timbers, anchors or other wreck related material. Any obstacles encountered during the dredging that are of timber should be reported to the marine archaeologist. The obstacle should be avoided and not removed until it has been assessed by the marine archaeologist as to whether the obstacle is of cultural heritage importance; • A marine archaeologist shall be on board the dredging barge during dredging within 25m either side of SS1 and SS2 in the event of any unusual resistance occurring or blockages which requires the dredge head to be bought on deck for cleaning and examination; and,	Within vicinity of SS1 and SS2	Franchisee	TMEIA		Y		N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
		• Dredging to cease in the nominated area SS1 after 3 meters of sediment removal and after 1 metre for SS2. A dive survey will then be undertaken to examine the trench for possible cultural remains.								
9.8.2	9.2.1	During the course of the watching brief, if the targets are identified as being potentially archaeologically important, then an immediate marine archaeological impact assessment in accordance with EIAO TM Annex 19 will be required to be undertaken by a qualified marine archaeologist.	With vicinity of SS1 and SS2	Franchisee	TMEIA		Y		N/A	Pending
9.8.4	9.2.1	Any changes, additions or alterations to the dredging method and alignment should be further assessed by marine archaeologist to determine if any further assessment is required.	Pipeline alignment	Franchisee	TMEIA		Y		N/A	Pending
Fuel Spill Risk										
11.4.1	10.2	Tank farms will be constructed in a bunded area surrounding the tanks which will have collection capacity of 150% of the maximum content of the largest tank.	Tank farm / Design Phase	Franchisee	TMEIA	Y			N/A	Pending
11.4.1	10.2	Emergency shut down valves shall be installed within the wider site storm drainage system.	Tank farm / Design Phase	Franchisee	TMEIA	Y			N/A	Pending
11.4.1	10.2	An impermeable membrane shall be installed in the tank foundation beneath the tank bottom.	Tank farm / Design Phase	Franchisee	TMEIA	Y			N/A	Pending
11.4.1	10.2	Pipeline to be covered with a protective rock armour layer.	Pipelines/ Design Phase	Franchisee	TMEIA	Y			Franchisee	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule			Maintenance Agency	Implementation Status
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11.4.1	10.2	An integrated leak detection system shall be installed to all pipelines to provide early detection of any leak.	Pipelines/ Design Phase	Franchisee	TMEIA	Y			N/A	Pending
11.4.1	10.2	An automatic shut-off system shall be implemented for pipelines.	Pipelines/ Design Phase	Franchisee	TMEIA	Y			N/A	Pending
11.4.1	10.2	A workboat shall be on standby at the jetty during tanker berthing.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.4.1	10.2	Skimmers shall be available for quick deployment in case of a spill.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.4.1	10.2	An emergency response plan shall be prepared prior to the operation of the PAFF.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.4.1	10.2	Operator-training programme shall be implemented.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.6	10.4	During the planning of the later phase of the tank farm development, in order to ensure that the required mitigation measures are undertaken at that time, review the EIA report only if the latest technology, industrial standards and statutory requirements have changed by that time.	During planning stage for future tank construction	Franchisee	TMEIA			Y	N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
11.6	10.4	Regular inspections and audits will be undertaken by the Franchisee during the operational phase of the facility: • Two inspections every year of the tank farm, jetty and pipelines including one undertaken pursuant to the Joint Inspection Group (JIG) explained above; • Inspection of the whole sub sea pipelines every 5 to 10 years; • Health, Safety and Environmental audit of the facility once every 3 years; and, • Inspection of the structural integrity of the tanks once per year.	Operation	Franchisee	TMEIA			Y	N/A	Pending
11.6	10.4	Prepare an Environmental Management Plan to ensure the on-going adequacy of the fuel spill contingency plan and that it is being implemented as required and that the above mitigation measures have been incorporated and are effective.	Within 3 months of start of operation of the PAFF with audits every 24 months	Franchisee	TMEIA			Y	N/A	Pending
Land Contamination										
13.5.1	10.2	Bunding shall be provided by all fuel storage areas to at least 150% of largest individual tank in each compound.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	Pending
13.5.1	10.2	Relevant design standards for storage tanks, pipework, containment and drainage shall be adhered to.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	Pending
13.5.1	10.2	Plant inspections and maintenance shall be undertaken once per month.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule			Maintenance Agency	Implementation Status
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13.5.1	10.2	Impermeable lining shall be provided for all tank pits.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	Pending
13.5.1	10.2	Leak detection systems shall be provided to all valves.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	Pending
13.5.1	10.2	Surface drainage shall be contained and treated prior to discharge.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	Pending
13.5.1	10.2	Emergency spill response plans shall be prepared.	Tank farm / Design	Franchisee	TMEIA	Y		Y	N/A	Pending
13.5.1	10.2	Spill control materials and equipment shall be provided on site.	Tank farm / Design	Franchisee	TMEIA	Y		Y	N/A	Pending
13.5.1	10.2	Runoff from the rood of site buildings and landscaped areas shall be conveyed in closed drains to the nearest storm water drain to prevent the generation of excessive quantities of surface water which may be polluted.	Tank farm / Design	Franchisee	TMEIA	Y		Y	N/A	Pending
13.5.5	10.2	Suitable absorbent materials (e.g. sand or earth) shall be kept on site to deal with spills. Chemical dispersants shall not be employed.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	Pending
13.5.5	10.2	The facility shall be designed, constructed, operated and maintained in full accordance with the Code of Practice for Oil Installations, 1992.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	Pending
13.5.5	10.2	Tank pressure testing shall be carried out routinely to check for possible tank leaks. Product inventory monitoring shall be integrated into site management procedures to check for any abnormal or unexpected product loss.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	Pending
13.5.5	10.2	Tank overfill monitoring systems shall be installed and regularly tested. Inlet valves shall be designed to automatically shutdown on exceedance of "high-high level" to prevent over-filling.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	Pending

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
13.5.5	10.2	Pipe leakages shall be routinely checked for by means of a pressure sensitive leak detection system and routine inventory control.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	Pending
13.5.5	10.2	Drainage from areas of hardstanding shall be treated by means of oil/water separators prior to discharge to storm drain. All surface drainage shall be fitted with closure valves to provided additional containment and facilitate clean up of any leaks.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	Pending
13.5.5	10.2	The delivery pipeline from the jetty and the supply line to the airport shall be fitted with pressure sensitive leak detectors.	Tank farm / Design	Franchisee	TMEIA	Y	Y		N/A	Pending
Waste Management										
14.7.2	8.3.1	The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	The waste coordinator shall prepare and implement a Waste Management Plan which specifies procedures such as ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of waste does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposal.	Contract mobilisation	Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2	8.3.1	The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		N/A	Ongoing
14.7.2	8.3.1	No waste shall be burnt on site.	PAFF Site throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Excavated material shall be used on site for purposes of landscaping or formation of bund walls as far as possible.	All site / throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	All material shall be reused on site as far as practicable, including formwork plywood, topsoil and excavated material.	All site / throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Suitable provisions shall be included in the construction contract to ensure that the Contractor sorts and recycles waste.	Contract preparation stage	HyD	TMEIA	Y			N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2	8.3.1	Re-use and recycling of waste must always be considered first. Waste disposal shall only be undertaken in the last resort. Any surplus material generated shall be sorted on site into construction and demolition (C&D) waste and the public fill fraction. A sorting facility shall be set up on the site.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	The C&D waste shall be disposed of at a licensed landfill or deposited at an authorised waste transfer facility and the material suitable for public fill delivered to a public filling area, public filling barging point or public fill stockpile area after obtaining the appropriate licence.	CEDD pubic fill stockpile in Mui Wo, North Lantau or Mui Wo refuse transfer stations / Throughout construction	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Stockpile material shall avoid vegetated areas.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2	8.3.1	Stockpiles shall be covered by tarpaulin and/or watered as required.	All areas / throughout construction period, particularly during dry season	Contractor	TMEIA, Public Health and Municipal Services Ordinance (Cap 132) and the Public Cleansing and Prevention of Nuisances (Regional Council) By-laws		Y		N/A	Ongoing
14.7.2	8.3.1	Storage of material on site should be kept to a minimum.	All areas / throughout construction period	Contractor	TMEIA, Public Cleansing and Prevention of Nuisances (Regional Council) By-laws		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2	8.3.1	Excavated material in trucks shall be covered by tarpaulins.	All areas, particularly at site exits / throughout construction period	Contractor	TMEIA, Reduce the potential for spillage and dust. Public Health and Municipal Services Ordinance (Cap 132) and the Public Cleansing and Prevention of Nuisances (Regional Council) By-laws		Y		N/A	Ongoing
14.7.2	8.3.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent the transfer of mud onto public roads.	Site entrances and exits/ throughout construction period	Contractor	TMEIA, Public Cleansing and Prevention of Nuisances (Regional Council) By-laws		Y		N/A	Ongoing
14.7.2	8.3.1	Suitable chemical waste storage areas should be formed at the works site for temporary storage pending collection.	Works site/ throughout construction period	Contractor	TMEIA, Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. A Guide to the Chemical Waste Control Scheme		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2	8.3.1	A licensed contractor shall be employed to collect chemical waste for delivery to a licensed treatment facility.	Chemical waste treatment facility at Tsing Yi / throughout construction period	Contractor	TMEIA, Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. A Guide to the Chemical Waste Control Scheme		Y		N/A	Ongoing
14.7.2	8.3.1	Temporary storage areas for general refuse should be enclosed to avoid environmental impacts.	All areas/ throughout construction period	Contractor	TMEIA, Public Health and Municipal Services Ordinance		Y		N/A	Ongoing
14.7.2	8.3.1	Sufficient dustbins should be provided for storage of waste.	All areas/ throughout construction period	Contractor	TMEIA, Public Cleansing and Prevention of Nuisances Ordinance (Regional Council) By-laws, Public Health and Municipal Services Ordinance		Y		N/A	Ongoing
14.7.2	8.3.1	General refuse should be cleared daily and should be disposed of to the nearest licensed facility.	All areas, WENT landfill or NWNT refuse transfer stations/ throughout construction period	Contractor	TMEIA, Sanitation and Conservancy (Regional Council) By-laws		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2	8.3.1	Waste oils, chemicals or solvents shall not be disposed of to drain.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Good site practice shall be implemented to avoid waste generation and promote waste minimisation.	PAFF site/ throughout construction period	Contractor	TMEIA		Y			Ongoing
14.7.2	8.3.1	Waste materials such as paper, metal, timber and waste oil shall be recycled as far as practicable.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Temporary structures used during construction shall be provided in the form of proprietary Protakabin type units sited on areas of permanent hard paving units as far as practicable.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Dredged marine mud shall be disposed of in a gazetted marine disposal ground under the requirements of the Dumping at Sea Ordinance.	PAFF site/ throughout construction period				Y		N/A	Ongoing
14.7.2	8.3.1	All waste containers shall be in good condition and fitted with lids or covers to prevent waste from escaping or the ingress of water.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	All waste containers shall be in a secure area on hardstanding.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Emergency equipment to deal with any spillage or fire shall be kept on site.	PAFF site/ throughout construction period		TMEIA		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2	8.3.1	All containers used for storage of chemical waste shall be maintained in good condition and clearly labelled in both English and Chinese.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	All storage areas for chemical waste shall be: • Clearly labelled; • Enclosed on at least 3 sides; • Have impermeable floor and bunding sufficient to fully retain any spillage or leakages; • Ventilated; and, • Covered to prevent rainfall from entering.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	All types of asbestos including sources (such as clutch linings) shall be treated as chemical waste. Asbestos containing wastes shall be kept separate from other wastes.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	All leaking containers shall be contained and removed from site an soon as is reasonably practicable.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Schedule D	C	O	Maintenance Agency	Implementation Status
14.7.2 Section 5	8.3.1	EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.	All areas/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing

Annex E

Monitoring Results and QA/QC Reports of Laboratory Testing for POPs

ALS Laboratory Group
ANALYTICAL CHEMISTRY & TESTING SERVICES
ALS TECHNICHEM (HK) Pty Ltd
Environmental Division

CERTIFICATE OF ANALYSIS

CONTACT:	MS KAREN LUI	**Batch:**	HK0804569
CLIENT:	ERM HONG KONG	**LABORATORY:**	HONG KONG
ADDRESS:	21/F., LINCOLN HOUSE,	**DATE RECEIVED:**	24/03/2008
	979 KING'S ROAD, TAIKOO PLACE,	**DATE OF ISSUE:**	15/04/2008
	ISLAND EAST, HONG KONG	**SAMPLE TYPE:**	WATER
PROJECT:	EM&A FOR THE PERMANENT AVIATION FUEL FACILITY	**No. of SAMPLES:**	18

COMMENTS

Sample(s) were picked up from client by ALS Technichem (HK) staff in a chilled condition.
PAHs was subcontracted and tested by ALS Sydney.
ALS Sydney details report was attached. The attached report contains a total of 14 pages.

ISSUING LABORATORY: HONG KONG

Address

ALS Technichem (HK) Pty Ltd

11/F Chung Shun Knitting Centre
1-3 Wing Yip Street
Kwai Chung
HONG KONG

Phone: 852-2610 1044
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Ms Wong Wai Man, Alice
Laboratory Manager - Hong Kong

Other ALS Environmental Laboratories

AUSTRALIA		*AMERICAS*
Brisbane	*Hong Kong*	*Vancouver*
Melbourne	*Singapore*	*Santiago*
Sydney	*Kuala Lumpur*	*Amtofagasta*
Newcastle	*Bogor*	*Lima*

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Abbreviations: *% SPK REC denotes percentage spike recovery*
CHK denotes duplicate check sample
LOR denotes limit of reporting
LCS % REC denotes Laboratory Control Sample percentage recovery

CERTIFICATE OF ANALYSIS

Batch: HK0804569
Date of Issue: 15/04/2008
Client: ERM HONG KONG
Client Reference: EM&A FOR THE PERMANENT AVIATION FUEL FACILITY

ALS Sydney report is attached for the analysis of PAHs in water.
This attached report contains a total of 14 pages.

Sample Details

ALS Lab ID	*ALS Sydney Lab ID*	*Client's Sample ID*	*Sampling Date*
HK0804569-1	ES0804514-1	MPB1 ME	24/03/2008
HK0804569-2	ES0804514-2	MPB1 ME DUP	24/03/2008
HK0804569-3	ES0804514-3	MPB2 ME	24/03/2008
HK0804569-4	ES0804514-4	MPB2 ME DUP	24/03/2008
HK0804569-5	ES0804514-5	MP ME	24/03/2008
HK0804569-6	ES0804514-6	MP ME DUP	24/03/2008
HK0804569-7	ES0804514-7	C2(NM5) ME	24/03/2008
HK0804569-8	ES0804514-8	C2(NM5) ME DUP	24/03/2008
HK0804569-9	ES0804514-9	MPB1 MF	24/03/2008
HK0804569-10	ES0804514-10	MPB1 MF DUP	24/03/2008
HK0804569-11	ES0804514-11	MPB2 MF	24/03/2008
HK0804569-12	ES0804514-12	MPB2 MF DUP	24/03/2008
HK0804569-13	ES0804514-13	MP MF	24/03/2008
HK0804569-14	ES0804514-14	MP MF DUP	24/03/2008
HK0804569-15	ES0804514-15	C1(NM3) MF	24/03/2008
HK0804569-16	ES0804514-16	C1(NM3) MF DUP	24/03/2008
HK0804569-17	ES0804514-17	C3(NM6) MF	24/03/2008
HK0804569-18	ES0804514-18	C3(NM6) MF DUP	24/03/2008

ALS Laboratory Group
ANALYTICAL CHEMISTRY & TESTING SERVICES

Environmental Division

CERTIFICATE OF ANALYSIS

Work Order	: **ES0804514**	Page	: 1 of 8
Client	: **ALS TECHNICHEM (HK)**	Laboratory	: Environmental Division Sydney
Contact	: MS KERRY YUEN	Contact	: Ashwini Sharma
Address	: 11/F CHUNG SHUN KNITTING CNTR 1-3 WING YIP STREET KWAI CHUNG, N.T HONG KONG HONG KONG	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: kerry.yuen@alsenviro.com	E-mail	: Ashwini.Sharma@alsenviro.com
Telephone	: +852 001585226101044	Telephone	: +61-2-8784 8555
Facsimile	: +852 26102021	Facsimile	: +61-2-8784 8500
Project	: ----	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Order number	: ----		
C-O-C number	: ----	Date Samples Received	: 03-APR-2008
Sampler	: ----	Issue Date	: 14-APR-2008
Site	: ----		
		No. of samples received	: 18
Quote number	: SY/241/07	No. of samples analysed	: 18

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

NATA Accredited Laboratory 825

This document is issued in accordance with NATA accreditation requirements.

Accredited for compliance with ISO/IEC 17025.

Signatories

This document has been electronically signed by the authorized signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category
PHALAK INTHAKESONE	Organics Co-ordinator	Organics