

AUES JOB NO.: TCS01230/21

TUEN MUN - CHEK LAP KOK LINK CONTRACT NO. HY/2021/13– PROVISION OF REMAINING COMPENSATION TREE PLANTING FOR THE TUEN MUN – CHEK LAP KOK LINK PROJECT

2ND MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT– JULY 2022 FOR ESTABLISHMENT PERIOD

PREPARED FOR WING HO YUEN LANDSCAPING CO., LTD

Date

Reference No.

Prepared By

Certified By

15 August 2022 TCS01230/21/600/R0021v2

Martin Li Ben Tam (Environmental Consultant) (Environmental Team Leader)

Version	Date	Remarks	
1	12 August 2022	First Submission	
2	15 August 2022	Amended according to the IEC's comment on 12 August 2022	



Our Ref: TCS01230/21/300/L0027

AECOM

8/F Grand Central Plaza Tower 2, 138 Shatin Rural Committee Road Shatin

Attn: Mr. K P Wong

15 August 2022 By Email

Dear Sir,

Re: Contract No. HY/2021/13 Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project Environmental Permit No.: EP-354/2009/D 2nd Monthly Environmental Monitoring and Audit (EM&A) Report – July 2022

We write to certify the 2nd Monthly Environmental Monitoring and Audit (EM&A) Report –July 2022 (TCS01230/21/600/R0021v2) in accordance with Condition 4.4 of the Environmental Permit no. EP-354/2009/D.

Should you have any queries or require further information, please feel free to contact us or the undersigned at Tel: 2959-6059 or Fax: 2959-6079.

Yours sincerely, For and on Behalf of Action-United Environmental Services & Consulting (AUES)

Ben Tam Environmental Team Leader

c.c.

Ramboll (IEC) Hong Kong Landscaping (Contractor)

Со.,

Mr. Brian Tam Ltd Mr. S.C. Wong By email By email





Ref.: HYDHZMBEEM00_0_8832L.22

15 August 2022

By Fax (2293 6300) and By Post

AECOM Asia Co. Ltd. Supervising Officer Representative's Office No. 8 Mong Fat Street, Tuen Mun, New Territories, Hong Kong

Attention: Mr. K P Wong

Dear Sir,

Re: Agreement No. CE 48/2011 (EP) Environmental Project Office for the HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing Facilities, and Tuen Mun-Chek Lap Kok Link – Investigation

Contract No. HY/2021/13 Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project <u>Monthly EM&A Report for July 2022 (EP-354/2009/D)</u>

Reference is made to the Monthly EM&A Report for July 2022 (ET's ref.: "TCS01230/21/600/L0021v2" dated 15 August 2022) certified by the ET Leader and provided to us via e-mail on 15 August 2022.

Please be informed that we have no adverse comments on the captioned Report. We write to verify the captioned submission in accordance with Condition 4.4 of EP-354/2009/D.

Thank you very much for your attention and please feel free to contact the undersigned should you require further information.

Yours faithfully, For and on behalf of Ramboll Hong Kong Limited

Brian Tam Independent Environmental Checker Tuen Mun – Chek Lap Kok Link

c.c.

HyD HyD AUES HK Landscaping Attn.: Mr. Eric Wong Attn.: Ms. Maggie Lai Attn.: Mr. Ben Tam Attn.: Ms. Miranda Mak (By Fax: 3188 6614) (By Fax: 3188 6614) (By Fax: 2959 6079) (By Fax: 5803 0800)

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EXECUTIVE SUMMARY

ES01 This is the 2nd Monthly EM&A Report presenting the monitoring results and inspection findings for the period from 1 to 31 July 2022 (hereinafter 'the Reporting Period').

SUMMARY OF EM&A ACTIVITIES FOR THE REPORTING PERIOD

- ES02 The EM&A activities conducted in the Reporting Period are summary in below:-
 - Environmental Site Inspection 4 events
 - Landscape & Visual Monitoring 4 events
- ES03 According to the approved Landscape and Visual plan, the planting works under the contract was commended on 21 June 2022.

SITE INSPECTION

ES04 In the Reporting Period, joint site inspection by the RE, ET and the Contractor was carried out on 7th, 14th, 21st and 29th July 2022 and the IEC has attended the joint site inspection on 21st July 2022. No non-compliance and observation was recorded during the site inspection.

ENVIRONMENTAL COMPLAINT

- ES05 In the Reporting Period, no environmental complaint was received.
- ES06 The statistical summary of environmental complaints is summarized in the following table.

Departing Deriod	Environmental Complaint Statistics			
Reporting Period	Frequency	Cumulative		
Since the Contract commencement	0	0		
July 2022	0	0		

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES07 No environmental summons or successful prosecutions were recorded in the Reporting Period.

REPORTING CHANGE

ES08 No reporting changes were made in the Reporting Period.

FUTURE KEY ISSUES

- ES09 During the wet season, muddy water or other water pollutants from site surface runoff into the public areas will be key environment issue. Special attention should be paid on the water quality mitigation measures to prevent surface runoff flow to public area.
- ES10 Although in wet season, air quality mitigation measures such as watering of site area for at least 12 times per day and covering of exposed slopes should be fully implemented to reduce construction dust impact as recommended in the EMIS.
- ES11 It was reminded that good housekeeping practice should be maintained. Mosquito control measures should be properly implemented to prevent mosquito breeding on site especially after rain.



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1 INTRODUCTION

1.1 PROJECT BACKGROUND

- 1.1.1 According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated increase in cross boundary traffic, developments in the Northwest New Territories (NWNT), and possible developments in North Lantau, including the Airport developments, the Lantau Logistics Park (LLP) and the Hong Kong – Zhuhai – Macao Bridge (HZMB). In order to cope with the anticipated traffic demand, two new road sections between NWNT and North Lantau – Tuen Mun – Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) are proposed.
- 1.1.2 According to the requirements of the EIA Report, the TM-CLKL Project shall carry out landscape softworks including planting of 6300 trees within the project limits, amongst others. On completion of the planting works by the three other contracts, 5353 trees were accommodated within the project limits. The Landscape and Visual Plan (LVP) later prepared for this Project recommended the compensatory planting of remaining trees at locations outside the limits of the TM-CLKL Project.
- 1.1.3 Wing Ho Yuen Landscaping Co., Ltd (hereafter "WHY") is commissioned by the Highways Department (HyD) as the Main Contractor of the Contract No. HY/2021/13 –Provision of Remaining Compensation Tree Planting for the Tuen Mun Chek Lap Kok Link Project ((hereafter "the Contract") and this Contract is part of the Tuen Mun Chek Lap Kok Link (TM-CLK Link Project).TM-CLK Link Project is a Designated Project under Environmental Permit number EP-354/2009/D issued on 13 March 2015. The layout Plan of the Project and the Contract are showed in *Appendix A and B* respectively.
- 1.1.4 The planting works for the Contract No. HY/2021/13 was commenced on 21 June 2022.
- 1.1.5 The construction works of the Contract mainly include:
 - a. Provision of Remaining Compensation Tree Planting at Tuen Mun and Lantau Island Area fulfil the quantity of compensation tree stated in the approved EIA Report.
- 1.1.6 This is 2nd monthly EM&A report presenting the inspection findings for period from 1 to 31 July 2022.

1.2 REPORT STRUCTURE

- 1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-
 - Section 1 Introduction
 - Section 2 Contract Organization and Construction Progress and Environmental Submissions
 - Section 3 Summary of Environmental Requirements under the Contract
 - Section 4 Landscape and Visual
 - Section 5 Waste Management
 - Section 6 Inspections and Audit
 - Section 7 Environmental Complaints and Non-Compliance
 - Section 8 Implementation Status of Mitigation Measures
 - Section 9 Conclusions and Recommendations



2 CONTRACT ORGANIZATION AND CONSTRUCTION PROGRESS AND ENVIRONMENTAL SUBMISSIONS

2.1 CONTRACT ORGANIZATION

2.1.1 The Contract organization and contact details of key personnel are shown in *Appendix C*.

2.2 CONSTRUCTION PROGRESS

- 2.2.1 In the Reporting Period, the major construction activity conducted under the Contract is summarized in below. The three-months rolling programme of the Contract is enclosed in *Appendix D*.
 - Tree Planting Works at Slope 5SE-D/F73 San Shek Wan Road.

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

- 2.3.1 The environmental submissions under the EP requirement had been submitted to the EPD and they are listed in below:
 - Landscape and Visual Plan
 - Waste Management Plan
- 2.3.2 Summary of environmental permits, licenses and notifications for the Contract is presented in *Table 2-1*.

No.	Type of Permit/ License	Reference/ License No.	Date of Issue	Date of Expiry
1	Air pollution Control (Construction Dust) Regulation	Nil	NA	NA
2	Chemical Waste Producer Registration - Waste Producers Number	Nil	NA	NA
	Water Pollution Control Ordinance -Variation of Effluent Discharge License	Nil	NA	NA
4	Waste Disposal Regulation - Billing Account for Disposal of Construction Waste	7042684	24 December 2021	Nil

 Table 2-1
 Status of Environmental Licenses and Permits of the Contract



3 SUMMARY OF IMPACT ENVIRONMENTAL REQUIREMENTS UNDER THE CONTRACT

3.1 GENERAL

- 3.1.1 The major construction activities under the Contract are land-based and no marine work will be involved. In accordance with the Project EM&A Manual requirements, the environmental aspects under the Contract shall be included landscape and visual, site inspection during construction period. In addition, audit of the contractor's implementation of the air quality, construction noise and land-based water quality pollution control measures are also required for the Contract.
- 3.1.2 A summary of construction phase EM&A requirements are presented in the sub-sections below.

3.2 ENVIRONMENTAL ASPECTS

<u>Air</u>

- 3.2.1 Considering that the construction activities under the Works Contract shall be a small scale works in a short period of time. If properly dust mitigation measures are implemented, significant air quality impact generated from construction activities of the Works Contract is not anticipated. Therefore, no monitoring is required for the Contract.
- 3.2.2 Regular site inspections and audits will be carried out during the construction phase in order to confirm compliance with the regulatory requirements and conformity of the Contractor with regard to air quality control and contract conditions.

<u>Noise</u>

- 3.2.3 Considering that the construction activities under the Works Contract shall be a small scale works in a short period of time and no PME will be used during the planting works. If properly noise mitigation measures are implemented, significant noise impact generated from construction activities of the Works Contract is not anticipated. Therefore, no monitoring is required for the Contract.
- 3.2.4 Regular site inspections and audits will be carried out during the construction phase in order to confirm the construction works under the Contract comply with the regulatory noise requirements.

Water Quality

3.2.5 No marine works will be undertaken under the Contract. Therefore, no water quality monitoring is required for the construction phase of the Contract.

<u>Ecology</u>

- 3.2.6 No marine works will be undertaken under the Contract and generated marine ecological impact, no dolphin monitoring is required for the construction phase of the Contract.
- 3.2.7 According to the scope of works under the Contract, no identified ecology aspect was related to the Contract, therefore no land base ecology monitoring and mitigation measure would be required.

Landscape and Visual

3.2.8 Measures to mitigate landscape and visual impact during construction should be checked and monitored to ensure compliance with the intended aims of the mitigation measures in accordance with the EM&A Manual.



<u>Cultural Heritage</u>

3.2.9 According to the works area under the Contract, no cultural heritage zone is located. Therefore, no specific EM&A requirement for construction phase was identified.

<u>Landfill Gas</u>

3.2.10 According to work scope of the Contract, there is no works area lies within the 250m Consultation Zone around the closed Pillar Point Valley Landfill. Therefore, no landfill gas monitoring is required for the Contract.



4 LANDSCAPE AND VISUAL

4.1 GENERAL

4.1.1 According to EM&A Manual requirements, monitoring of Contractor's operations during construction period to report on Contractor's compliance should be carried out on weekly basis. Measure to mitigate landscape and visual impact during construction should be checked and monitored by a Registered Landscape Architect to ensure compliance with the intended aims of the mitigation measures. Moreover, the progress of the engineering works shall be regularly reviewed on site to identify the earliest practical opportunities for the landscape works to be undertaken.

4.2 LANDSCAPE AND VISUAL INSPECTION

4.2.1 The planting works under the contract was commenced on 21 June 2022. According to the approved landscape and visual plan, the planting areas under the Contract are summarized in *Table 4-1* and the layout plan for the planting zone is illustrated in *Appendix E*.

XX/ l		
Works	Location	Proposed Use
Area Tuen Mun		
Portion A1	Slope 6NW-C/F 153	
Portion A2	Slope 6SW-A/F 25	
Portion A3	Slope 5SE-B/F 89	
	Slope 5SE-B/F 54	
	Slope 5SE-B/F 70	Works area for compensation tree
Portion A4	Slope 5SE-D/F 73	planting
Portion A5	Slope 6SW-C/FR 200	
Portion A6	Slope 6SW-C/F 233	
	Slope 6SW-D/FR 279	
Portion A7	Slope 6SW-D/FR 320	
Lantau	-	
Portion B	Slope 9SE-B/F 34	
	Slope 9SE-B/F 35	Works and for commencetion two
	Slope 9SE-B/F 56	Works area for compensation tree
	Slope 9SE-B/F 74	planting
	Slope 9SE-B/F 75	
Portion C	Slope 10NW-D/F 86	
	Slope 10NW-D/F 88	
	Slope 10NW-D/FR 89	Works area for compensation tree
	Slope 10NW-D/FR 90	planting
	Slope 10NE-C/F 4	
	Slope 10NE-C/F 5	
Portion D	Southern Landfall	No additional tree planting works in
		this area, respond to maintenance
		the existing planting area from the
		Contract HY/2012/07 &
		HY/2017/10
<u></u>		I

Table 4-1Details of Provision of Remaining Compensation Tree Planting
Works Areas

- 4.2.2 In the Reporting Period, site inspection for landscape and visual mitigation measures were undertaken on 7^{th} , 14^{th} , 21^{st} and 29^{th} July 2022 by the Registered Landscape Architect. The detailed inspection checklists were provided in *Appendix F*.
- 4.2.3 In the event of non-compliance the responsibilities of the relevant parties is detailed in the Event/ Action Plan in *Appendix G*.



5 WASTE MANAGEMENT

5.1 GENERAL WASTE MANAGEMENT

- 5.1.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time. The effective management of waste arising during the construction phase will be monitored through the site audit programme. The aims of the waste audit are:
 - to ensure the waste arising from the works are handled, stored, collected, transferred and disposed of in an environmentally acceptable manner; and
 - to encourage the reuse and recycling of material.
- 5.1.2 In addition to the site inspections, the ET shall review the documentation procedures prepared by the Waste Coordinator once a week to ensure proper records are being maintained and procedures undertaken in accordance with the Waste Management Plan.

5.2 **RECORDS OF WASTE QUANTITIES**

- 5.2.1 All types of waste arising from the construction work are classified into the following:
 - Construction & Demolition (C&D) Material;
 - Chemical Waste;
 - General Refuse; and
 - Excavated Soil.
- 5.2.2 The quantities of wastes generated under the Contract in this Reporting Period are summarized in *Tables 5-1* and *5-2* and the Monthly Summary Waste Flow Table is shown in *Appendix H*. Whenever possible, materials were reused on-site as far as practicable.

Table 5-1Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity	Disposal Location
Reused in this Contract (Inert) (`000m ³)	0.000	-
Reused in other Projects (Inert) (`000m ³)	0.000	-
Disposal as Public Fill (Inert) (`000m ³)	0.000	Tuen Mun Area 38

Table 5-2Summary of Quantities of C&D Wastes

Type of Waste	Quantity	Disposal Location
Recycled Metal (`000kg)	0	-
Recycled Paper / Cardboard Packaging (`000kg)	0	-
Recycled Plastic (`000kg)	0	-
Chemical Wastes (`000kg)	0	-
General Refuses (`000m ³)	0	-



6 INSPECTION AND AUDIT

6.1 SITE INSPECTION

6.1.1 According to the approved EM&A Manual, the environmental site inspection shall be formulated by ET Leader on weekly basis to confirm the environmental performance of the construction site.

Findings / Deficiencies During Reporting Period

- 6.1.2 In the Reporting Period, joint site inspections to evaluate site environmental performance were carried out by the RE, ET and the Contractor on 7th, 14th, 21st and 29th July 2022. No non-compliance and observation were recorded during site inspection. Moreover, ENPO/IEC has attended joint site inspection on 21st July 2022.
- 6.1.3 The findings / deficiencies observed during the weekly site inspection in the Reporting Period are listed in *Table 6-1*.

Date	Findings / Deficiencies	Follow-Up Status
7 July 2022	• Nil	• NA
14 July 2022	• Nil	• NA
21 July 2022	• Nil	• NA
29 July 2022	• Nil	• NA

 Table 6-1
 Site Observations for the Contract

6.1.4 No outstanding deficiency remained to be rectified in previous Reporting Period which presented in *Table 6-2*.

Table 6-2	Outstanding Items in	n Site Inspection of	of previous Report	ing Period
	outoranang roomon	in precimpetentian (or previous report	ing i criou

Date	Findings / Deficiencies	Follow-Up Status	
	• NA	• NA	

- 6.1.5 Air quality mitigation measures such as watering of site area for at least 12 times per day and covering of exposed slopes should be implemented during the construction period to reduce construction dust impact as recommended in the EMIS.
- 6.1.6 Good site practice for daily housekeeping is reminded. In addition, stagnant water should be removed as soon as possible after rain to prevent mosquito breeding on site.
- 6.1.7 Moreover, muddy water or other water pollutants from site surface runoff shall not be discharged into public areas. Water quality mitigation measures to prevent surface runoff into the public areas should be paid on special attention.



7 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

7.1 Environmental Complaint, Summons and Prosecution

- 7.1.1 In the Reporting Period, no environmental complaint, summons and prosecution under the EM&A Programme was lodged.
- 7.1.2 The statistical summary table of environmental complaint, summons and prosecution are presented in *Tables 7-1, 7-2 and 7-3* and the cumulative statistics of complaint, summons and prosecution are illustrated in *Appendix J*.

Table 7-1 Statistical Summary of Environmental Complaints

	Environmental Complaint Statistics					
Reporting Period	Frequency Cumulative	Connected	Complaint Nature			
		Air	Noise	Water	Others	
July 2022	0	0	NA	NA	NA	NA

Table 7-2 Statistical Summary of Environmental Summons

	Environmental Summons Statistics				
Reporting Period	Frequency	Cumulative	Complaint Nature		
	Frequency		Air	Noise	Water
July 2022	0	0	NA	NA	NA

Table 7-3 Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics							
	Frequency	Cumulative	Complaint Nature					
	F requency		Air	Noise	Water			
July 2022	0	0	NA	NA	NA			

7.1.3 In the Reporting Period, no warning letter related to environmental issue was received from the EPD or HyD.



8 IMPLEMENTATION STATUS OF MITIGATION MEASURES

8.1 GENERAL REQUIREMENTS

- 8.1.1 The environmental mitigation measures that recommended in the Environmental Mitigation and Enhancement Measures Implementation Schedule (EMIS) for in the Project EM&A Manual covered the issues of air quality, cultural heritage, ecology, landfill gas hazard, landscape & visual, noise, water and waste. The EMIS for the Contract is shown in *Appendix I*.
- 8.1.2 The Contractor shall implement the required environmental mitigation measures according to the EM&A Manual as subject to the site condition. The environmental mitigation measures implemented by the Contractor in this Reporting Period are summarized in *Table 8-1* and *Appendix I*.

Issues	Environmental Mitigation Measures
Air Quality	Sprayed water for exposed area
	• During transportation by truck, materials loaded lower than the side and tail
	boards, and covered before transport
	Compacted all soil stockpiles
Water	• Measures should be taken to prevent the washout of construction materials,
Quality	soil, silt or debris into any drainage system.
	• Open stockpiles of construction materials (e.g. planting soil) on site should be
	covered with tarpaulin or similar fabric during rainstorms.
Noise	• No operation of powered mechanical equipment is allowed during restricted
	hours from 19:00 to 07:00 on the following day and whole day during Sunday
	and public holiday without construction noise permit (CNP)
	Keep good maintenance of plants
	Shut down the plants when not in use
Landscape	• Existing trees on boundary of the Project Area shall be carefully protected
and Visual	during construction.
	Recycle/Reuse all felled trees and vegetation
	• Compensatory tree planting shall be provided to the satisfaction of relevant
	Government departments.
Waste and	On-site sorting prior to disposal
Chemical	 Follow requirements and procedures of the "Trip-ticket System"
Management	Stockpiled material shall be covered by tarpaulin
General	• The site was generally kept tidy and clean.

 Table 8-1
 Environmental Mitigation Measures

8.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

8.2.1 Construction activities as undertaken in the coming month for the Contract lists below:

Tree planting works at Tuen Mun Area.



8.3 KEY ENVIRONMENTAL ISSUES FOR THE COMING MONTH

- 8.3.1 Key environmental issues to be considered in the coming month include:
 - Implementation of dust suppression measures at all times;
 - Potential wastewater quality impact due to surface runoff;
 - Potential fugitive dust impact due to the dry/loose/exposure soil surface/dusty material;
 - Ensure dust suppression measures are implemented properly;
 - Sediment catch-pits and silt removal facilities should be regularly maintained;
 - Protection of existing tress inside the works area
 - Follow-up of improvement on general waste management issues; and
 - Implementation of construction noise preventative control measures



9 CONCLUSIONS AND RECOMMENDATIONS

9.1 CONCLUSIONS

- 9.1.1 This is 2nd monthly EM&A report presenting the inspection findings for the period of 1 to 31 July 2022.
- 9.1.2 The planting works for the Contract No. HY/2021/13 was commenced on 21 June 2022.
- 9.1.3 In the Reporting Period, no complaint was received by RE, the Contractor, ENPO or HyD.
- 9.1.4 No notifications of summons, or successful prosecution were received by the Contractor during the Reporting Period.
- 9.1.5 In the Reporting Period, joint site inspection by the RE, ET and the Contractor was carried out on 7th, 14th, 21st and 29th July 2022 and the IEC has attended the joint site inspection on 21st July 2022. No non-compliance and observation was recorded during the site inspection.

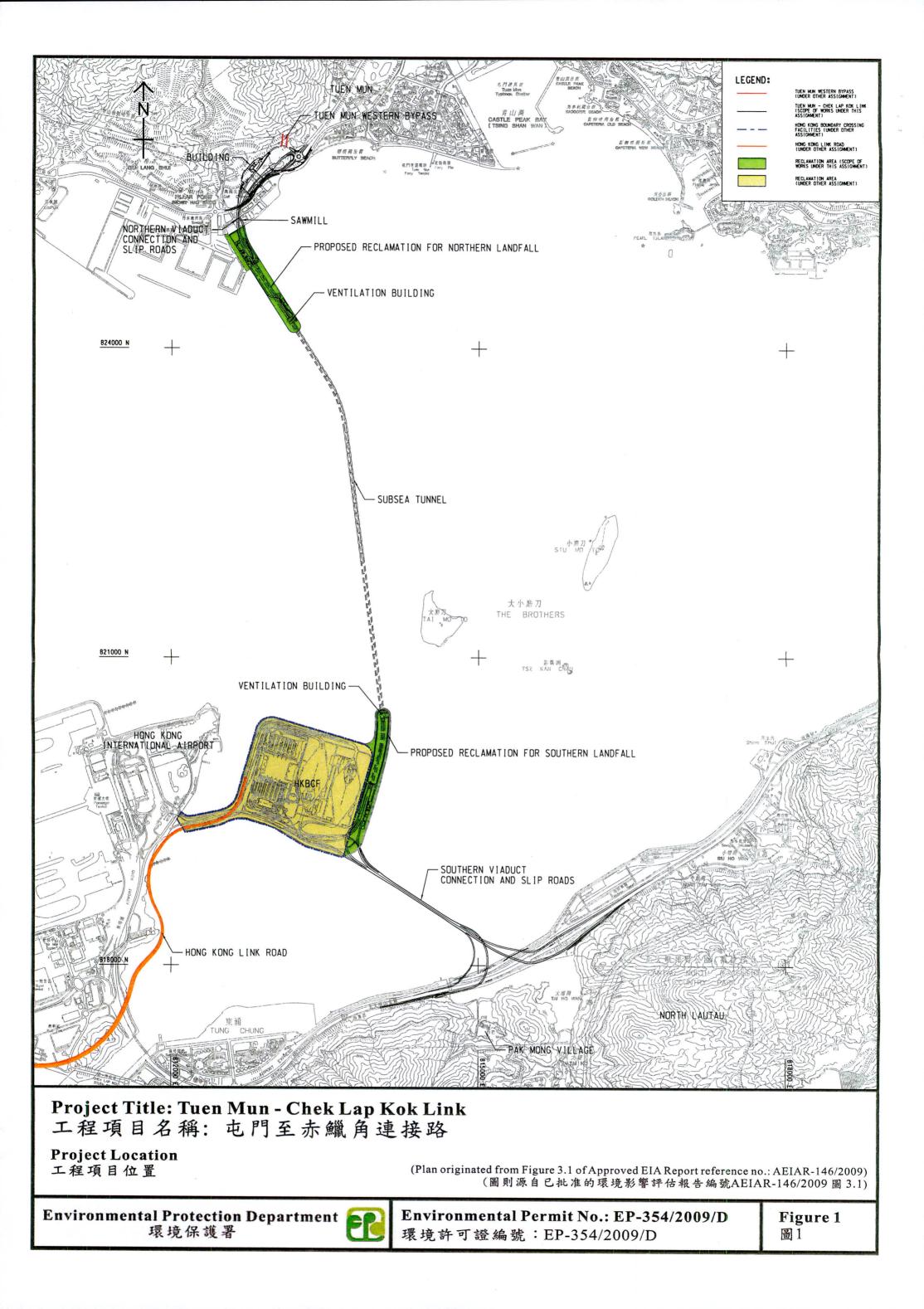
9.2 **RECOMMENDATIONS**

- 9.2.1 During the wet season, muddy water or other water pollutants from site surface runoff into the public areas will be key environment issue. Special attention should be paid on the water quality mitigation measures to prevent surface runoff flow to public area.
- 9.2.2 Although in wet season, air quality mitigation measures such as watering of site area for at least 12 times per day and covering of exposed slopes should be fully implemented to reduce construction dust impact as recommended in the EMIS.
- 9.2.3 Stagnant water should be removed as soon as possible after rain to prevent mosquito breeding on site.



Appendix A

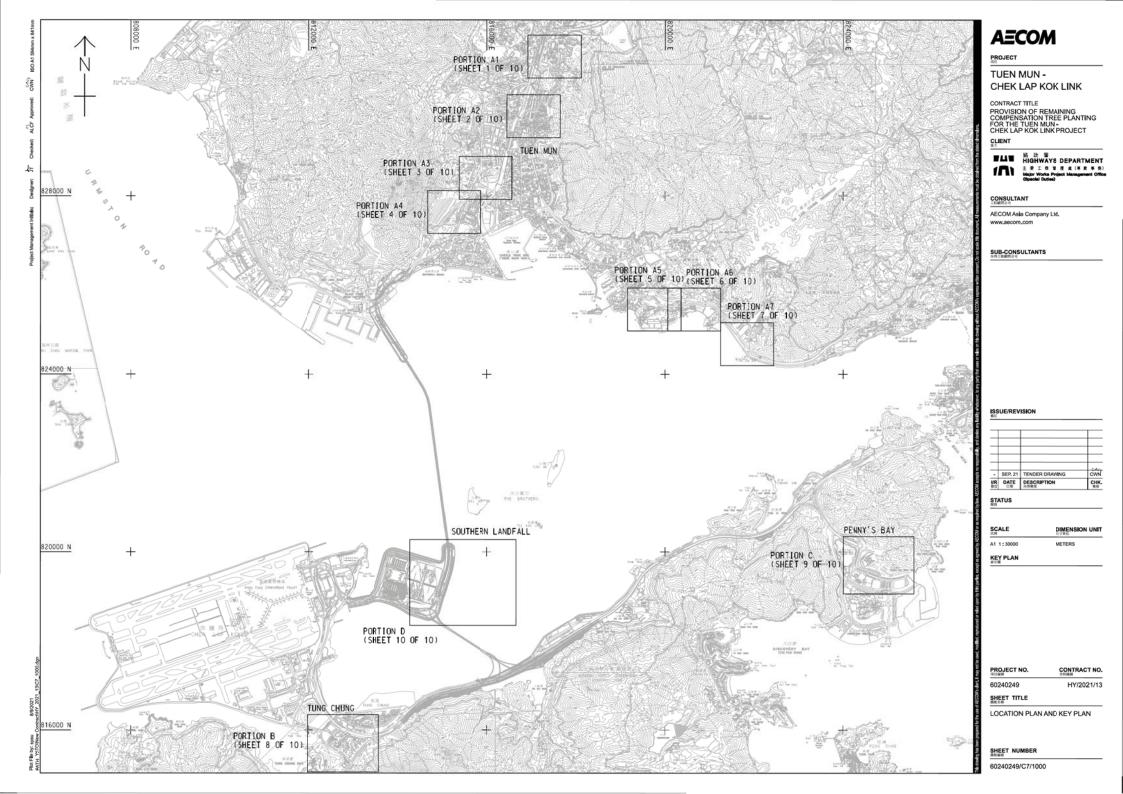
Project Layout Plan





Appendix B

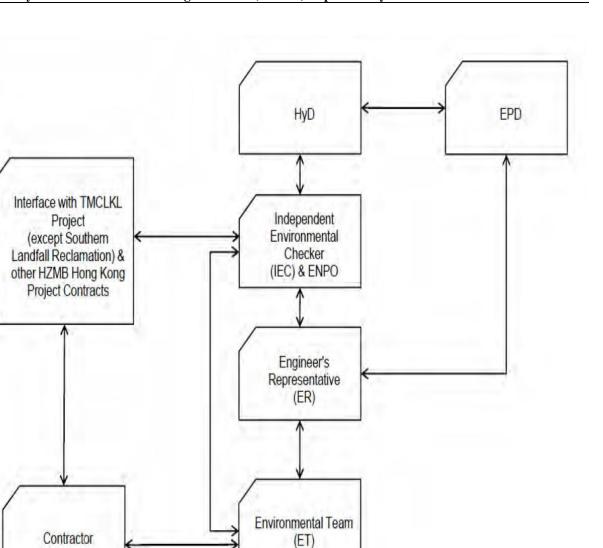
Layout Plan of the Contract





Appendix C

Organization of the Contract



←→ Line of Communication

AUES

Project Organization chart



Organization	Project Role	Name of Key Staff	Tel No	Fax No.
HyD	Employer	Mr. Xavier Yam	2762 3615	3188 6614
AECOM	Senior Resident Engineer (S&E)	Mr. KP Wong	9192 6903	2293 6300
AECOM	Senior RLA	Ms. Candy Lau	9382 4078	2293 6300
Ramboll	Environmental Project Office Leader (ENPO Leader)	Mr. YH Hui	3465 2850	3465 2899
Ramboll	Independent Environmental Checker (IEC)	Mr. Adi Lee Mr. Brian Tam (Since 25 July 2022)	3465 2851	3465 2899
WHY	Project Manager	Mr. Joe Fung	2719 1313	2110 0581
WHY	Environmental Officer	Mr. Ivan Lau	2719 1313	2110 0581
AUES	Environmental Team Leader	Mr. Ben Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Mr. Martin Li	2959 6059	2959 6079

Contact Details of Key Personnel for the Contract HY/2021/13

Legend:

HyD (Employer) –Highways Department AECOM (Engineer) – AECOM Asia Co. Ltd. CKJV (Main Contractor) – CRBC-Kaden Joint Venture Ramboll (ENPO and IEC) – Ramboll Hong Kong Limited AUES (ET) – Action-United Environmental Services & Consulting HKL(RLA) – Hong Kong Landscape

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Appendix D

Three-Months Rolling Programme

Contract No. HY/2021/13 Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project Three-Month Rolling Programme (July to October 2022)

I	Task Name	Start	Finish	Duration	3rd Quarter	Jul		Aug	
1	Contract No. HY/2021/13	Mon 13-12-21	Mon 10-02-25	<u>1156 days</u>					
2	Commencement of Works	Mon 13-12-21	Mon 13-12-21	0 days					
3									
4	Submission	Mon 13-12-21	Tue 31-05-22	170 days					
5	Initial Works Programme	Mon 13-12-21	Tue 14-12-21	2 days					
6	Contractor's Organization	Mon 13-12-21	Sun 26-12-21	14 days					
7	Three-month rolling programme	Mon 13-12-21	Tue 21-12-21	9 days					
8	Safety Plan	Mon 13-12-21	Tue 21-12-21	9 days					
9	Environmental Management Plan	Mon 13-12-21	Tue 28-12-21	16 days					
10	Sub-contractor Management Plan	Mon 13-12-21	Thu 06-01-22	25 days					
11	Environmental Team and Environmental Team Leader	Mon 13-12-21	Sun 19-12-21	7 days					
12	Ornithological Consultant	Mon 13-12-21	Fri 21-01-22	40 days					
13	Contract Specific EM & A Manual	Mon 13-12-21	Sun 09-01-22	28 days					
14	Method Statement of Tree Presevation and Protection	Sat 02-04-22	Thu 19-05-22	48 days					
15	Method Statement of Tree Felling	Sun 06-03-22	Fri 22-04-22	48 days					
16	Method Statement of Planting	Sat 02-04-22	Tue 31-05-22	60 days					
17	Material Submission	Mon 31-01-22	Tue 31-05-22	121 days					
18									
19	Section 1 (Portion A1 to A7, B and C)	Wed 29-12-21	Sun 12-02-23	411 days					
20	Tree Survey	Thu 13-01-22	Tue 31-05-22	139 days					
21	Portion A1- 6NW-C/F153	Thu 03-03-22	Thu 17-03-22	15 days					
22	Portion A2- 6SW-A/F25	Fri 11-03-22	Tue 26-04-22	47 days					
23	Poetion A3- 5SE-B/F89	Mon 14-03-22	Fri 22-04-22	40 days					
24	Portion A3- 5SE-B/F70	Fri 18-02-22	Fri 04-03-22	15 days					
25	Portion A4- 5SE-D/F73	Tue 08-03-22	Tue 22-03-22	15 days					
		Task		Inactive Ta	ısk	N	lanual Summary Rollur	2	External Milestone 《
	20 July 2022	Split		Inactive M	ilestone 🔷	N	Ianual Summary		Deadline
lev.: (J	Milestone	•	Inactive Su			tart-only	E	Critical
		Summary		Manual Ta	sk	Fi	nish-only	3	Critical Split
		Project Summary		Duration-c	nly	E	xternal Tasks		Progress

g Ho Yuen La	andscaping (Company Limited
Sep	4th Quarter	Oct
•	Manual Progress	

Contract No. HY/2021/13 Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project Three-Month Rolling Programme (July to October 2022)

-					1.0				
	ask Name	Start	Finish	Duration 3	rd Quarter Jul		Aug		
26	Portion A5- 6SW-C/FR200	Fri 01-04-22	Sat 30-04-22	30 days					
27	Portion A6- 6SW-C/F233	Fri 01-04-22	Sat 30-04-22	30 days					
28	Portion A6- 6SW-D/FR279	Fri 01-04-22	Fri 15-04-22	15 days					
29	Portion A7- 6SW-D/FR320	Thu 13-01-22	Tue 22-02-22	41 days					
30	Portion B- 9SE-B/F35	Mon 04-04-22	Mon 18-04-22	15 days					
31	Portion B- 9SE-B/F56	Mon 11-04-22	Tue 31-05-22	51 days					
32	Portion B- 9SE-B/F74	Mon 18-04-22	Mon 02-05-22	15 days					
33	Portion C-10NE-C/F6	Mon 16-05-22	Tue 31-05-22	16 days					
34	Portion C-10NW-D/F93	Mon 23-05-22	Fri 27-05-22	5 days					
35	Application of Excavation Permit	Sat 15-01-22	Mon 15-08-22	213 days					
36	Preparation of TTA Drawings	Sat 15-01-22	Tue 26-07-22	193 days					
37	TTA Drawings to be Approved by TD/RMO	Fri 18-03-22	Mon 12-09-22	179 days					
38	Planting Works	Wed 22-06-22	Fri 30-09-22	101 days					
39	Portion A1- 6NW-C/F153	Thu 25-08-22	Wed 14-09-22	21 days					
40	Portion A2- 6SW-A/F25	Mon 22-08-22	Sun 11-09-22	21 days			•		
41	Portion A3- 5SE-B/F89	Tue 16-08-22	Sun 04-09-22	20 days					
42	Portion A3- 5SE-B/F70	Mon 29-08-22	Fri 16-09-22	19 days				•	
43	Portion A4- 5SE-D/F73	Wed 22-06-22	Thu 30-06-22	9 days					
44	Portion A5- 6SW-C/FR200	Tue 02-08-22	Sun 21-08-22	20 days					
45	Portion A6- 6SW-C/F233	Mon 08-08-22	Sun 28-08-22	21 days				•	
46	Portion A6- 6SW-D/FR279	Thu 11-08-22	Wed 31-08-22	21 days					
47	Portion A7- 6SW-D/FR320	Thu 18-08-22	Wed 07-09-22	21 days					•
48	Portion B- 9SE-B/F35	Tue 13-09-22	Fri 30-09-22	18 days					
49	Portion B- 9SE-B/F56	Wed 10-08-22	Tue 30-08-22	21 days					
50	Portion B- 9SE-B/F74	Mon 08-08-22	Fri 02-09-22	26 days					
		Task		Inactive Tas	ζ	Manual Summary Rollup	Ex	ternal Milestone	\$
	20 July 2022	Split		Inactive Mile	estone 🔷	Manual Summary	De	eadline	
Rev.: 0		Milestone	•	Inactive Surr	ımary	Start-only	Cr	itical	
		Summary		Manual Task		Finish-only	Cr	itical Split	
		Project Summary		Duration-onl	у	External Tasks	Pr	ogress	_
					Page 2				

Sep	4th Quarter	Oct	
	Manual Progress		

Contract No. HY/2021/13 Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project Three-Month Rolling Programme (July to October 2022)

ID	Task Name	Start	Finish	Duration	3rd Quarter	Jul	Jul	Jul Aug	Jul Aug	Jul Aug
51	Portion C-10NE-C/F6	Mon 22-08-22	Wed 31-08-22	10 days						
52	Portion C-10NW-D/F93	Thu 01-09-22	Wed 07-09-22	7 days						
53	Pre Handover Inspection	Sat 01-10-22	Sat 07-01-23	99 days						
54	EPD's Approval for Landscape Establishment Works & Monitoring Proposal	Wed 09-02-22	Wed 16-11-22	281 days	_					
55										
56	Section 2 (Portion A1 to A7 and B)	Mon 13-02-23	Mon 10-02-25	729 days	_					
57	Establishment Works	Mon 13-02-23	Mon 10-02-25	729 days	-					
58	Regular ET Monitoring and Reporting	Mon 13-02-23	Mon 10-02-25	729 days						
59	Final Handover Inspection	Wed 01-01-25	Mon 10-02-25	41 days						
60	EM & A Final Report	Wed 01-01-25	Mon 10-02-25	41 days	_					
61										
62	Section 2 (Portion C)	Thu 13-07-23	Mon 10-02-25	579 days						
63	Establishment Works	Thu 13-07-23	Mon 10-02-25	579 days						
64	Regular ET Monitoring and Reporting	Thu 13-07-23	Mon 10-02-25	579 days						
65	Final Handover Inspection	Wed 01-01-25	Mon 10-02-25	41 days						
66	EM & A Final Report	Wed 01-01-25	Mon 10-02-25	41 days	_					
67										
68	Section 3 (Portion D)	Thu 10-02-22	Sun 12-03-23	396 days						
69	Establishment Works	Thu 10-02-22	Sun 12-03-23	396 days						
70	Regular ET Monitoring and Reporting	Thu 10-02-22	Sun 12-03-23	396 days						
71	Inspections by Ornithological Consultant	Thu 10-02-22	Sun 12-03-23	396 days						
72	Final Handover Inspection	Sat 11-02-23	Sun 12-03-23	30 days						

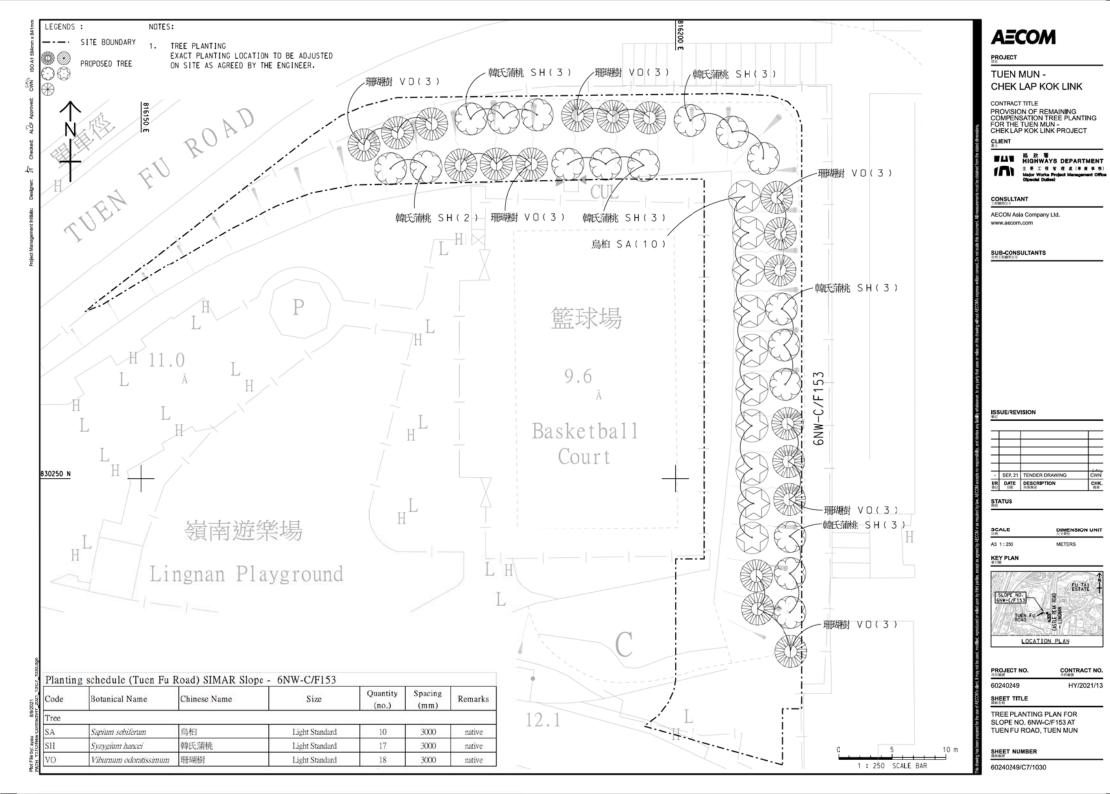
	Task		Inactive Task		Manual Summary Rollu	p	External Milestone	\diamond
Date: 20 July 2022	Split		Inactive Milestone	\diamond	Manual Summary		Deadline	
Rev.: 0	Milestone	•	Inactive Summary	[Start-only	E	Critical	
	Summary		Manual Task		Finish-only	3	Critical Split	
	Project Summary	1	Duration-only		External Tasks		Progress	
	•			Page 3				

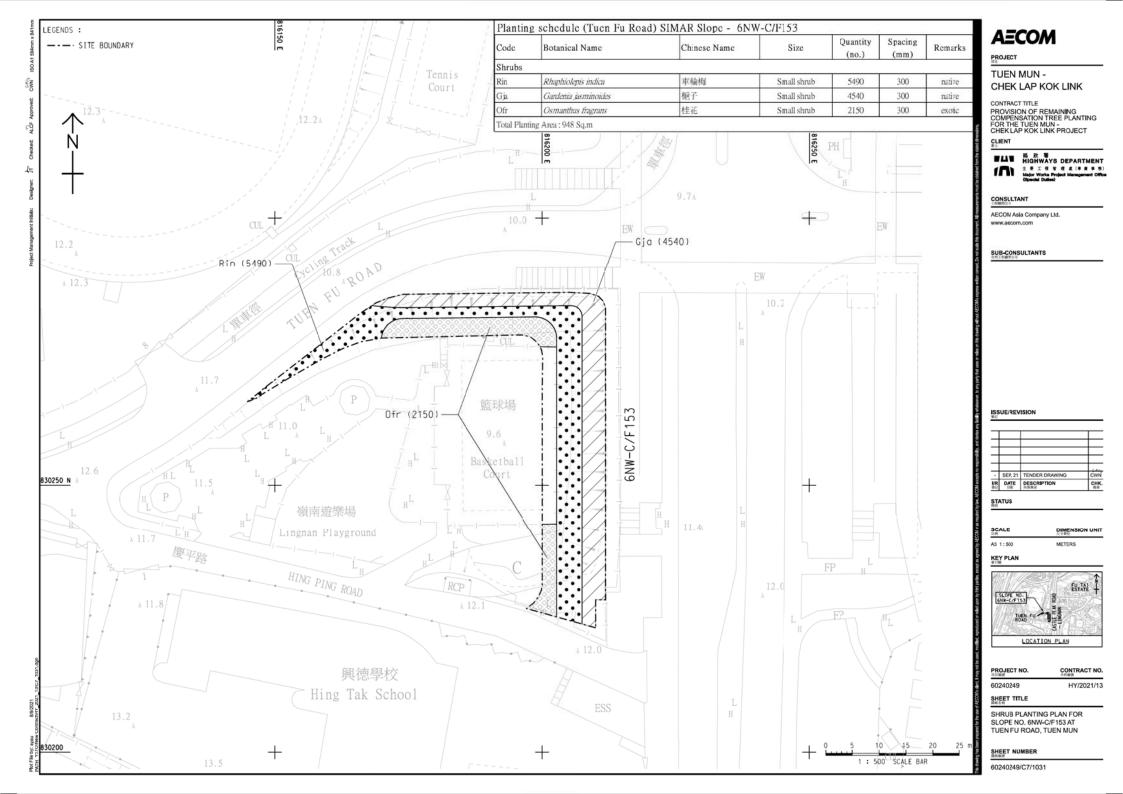
j Ho Yuen La	ndscaping	Company Lim	ited
Sep	4th Quarter	Oct	
	•		
\$	Manual Progress		

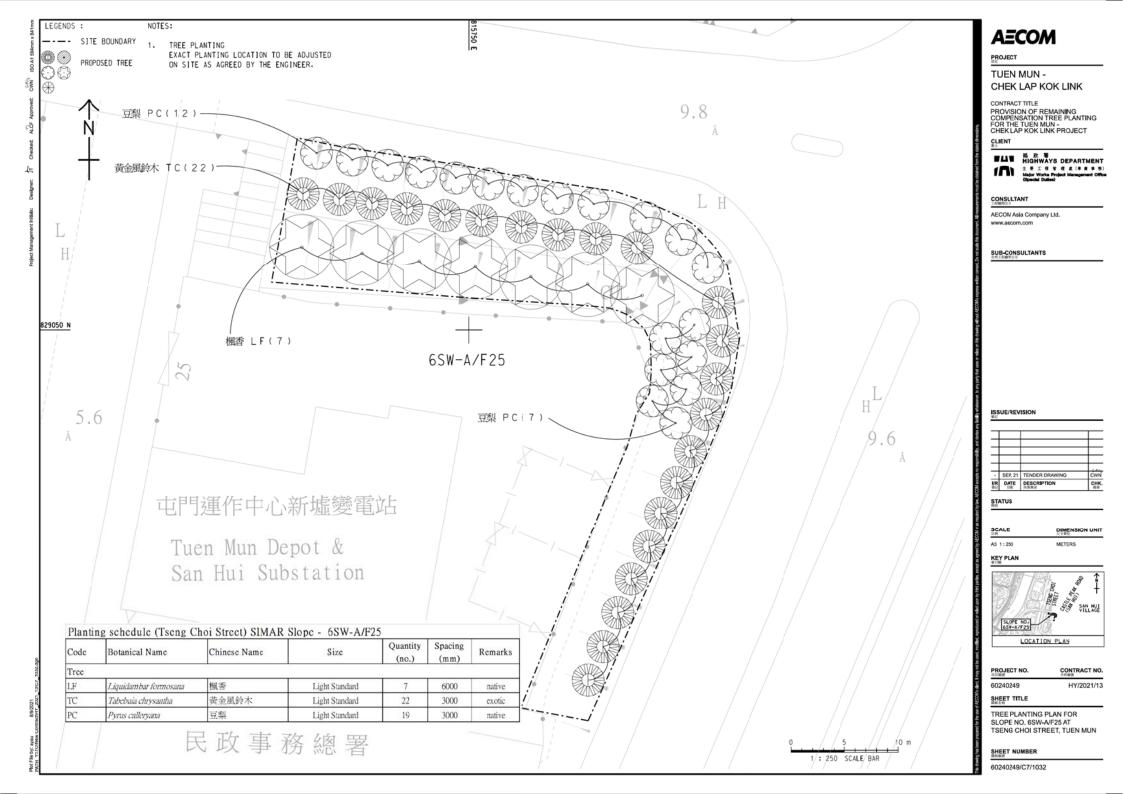


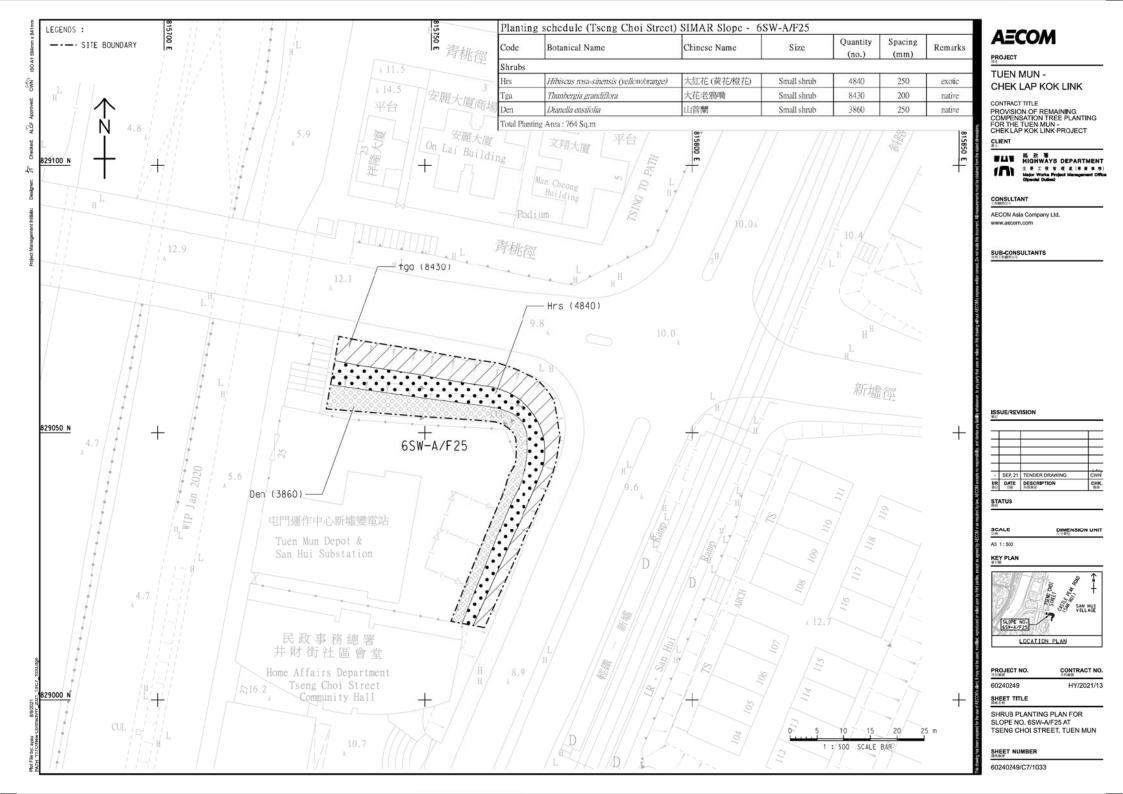
Appendix E

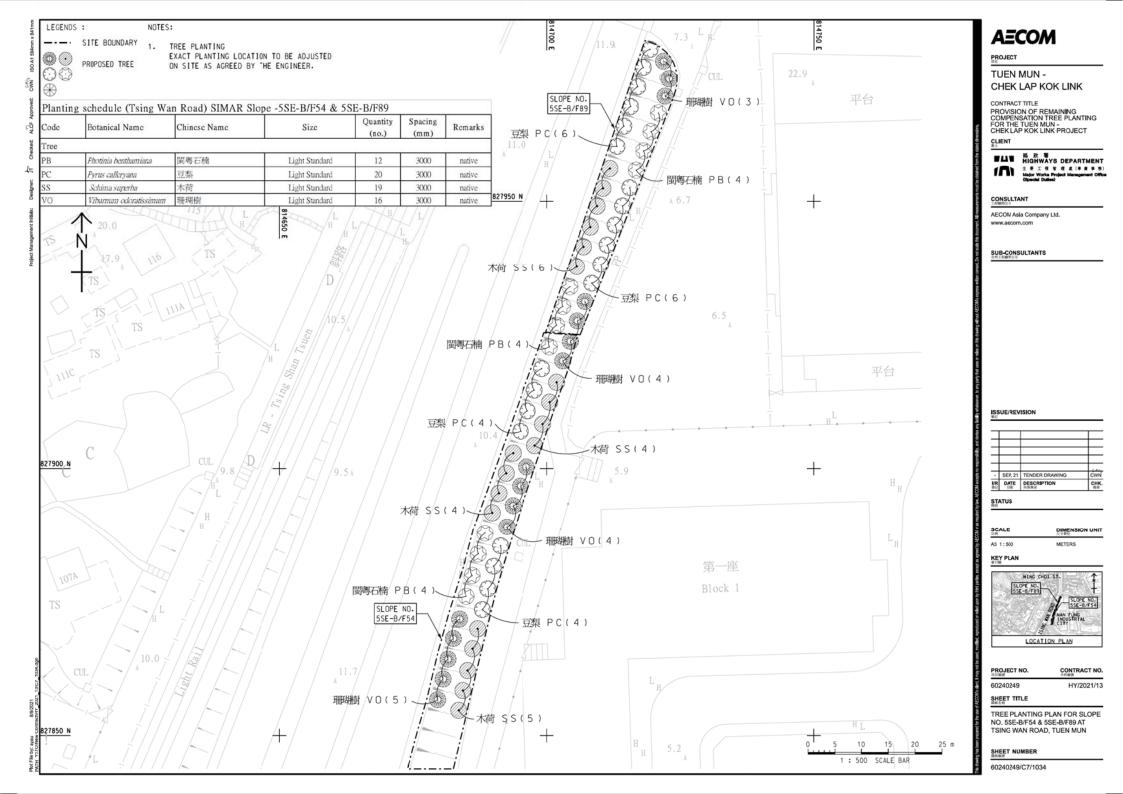
Layout Plan for the Planting Zone

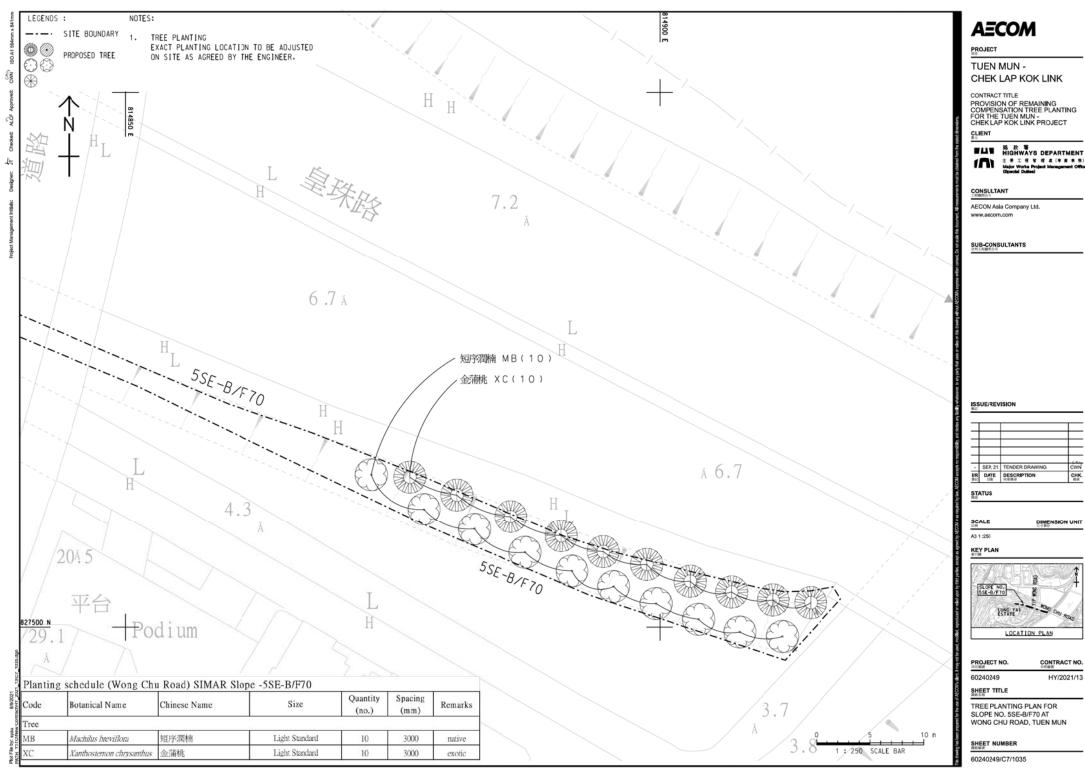


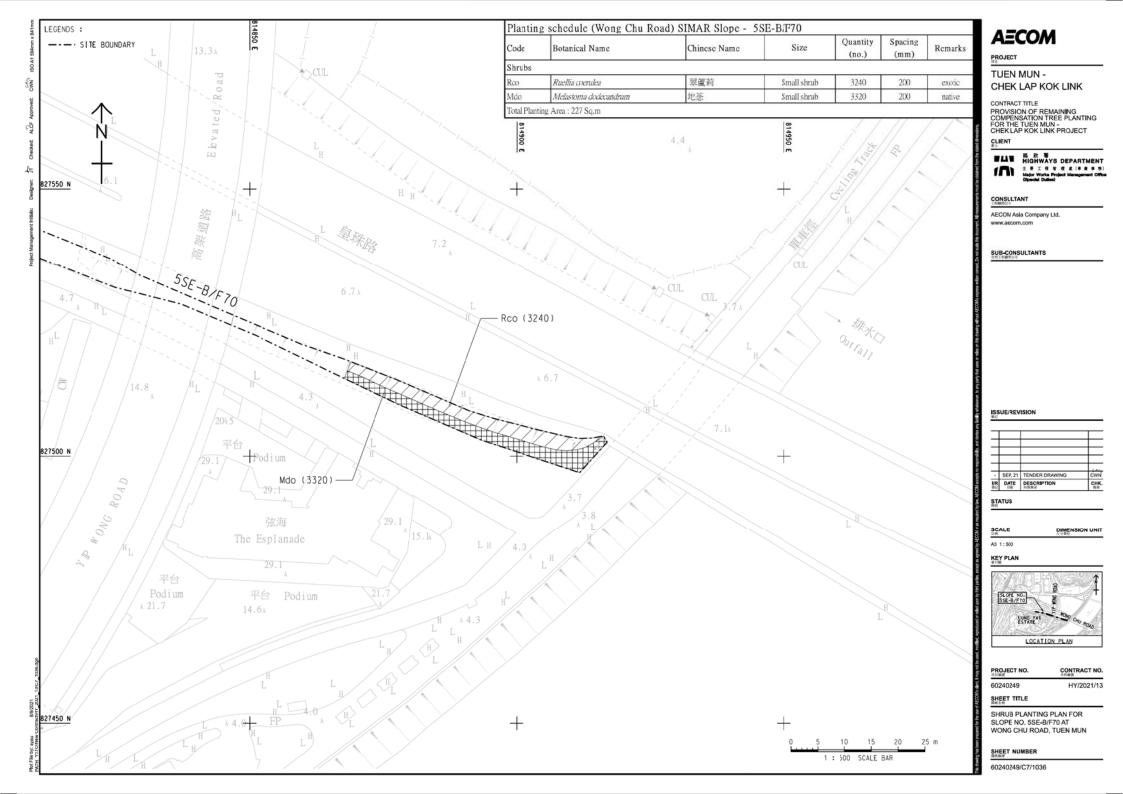


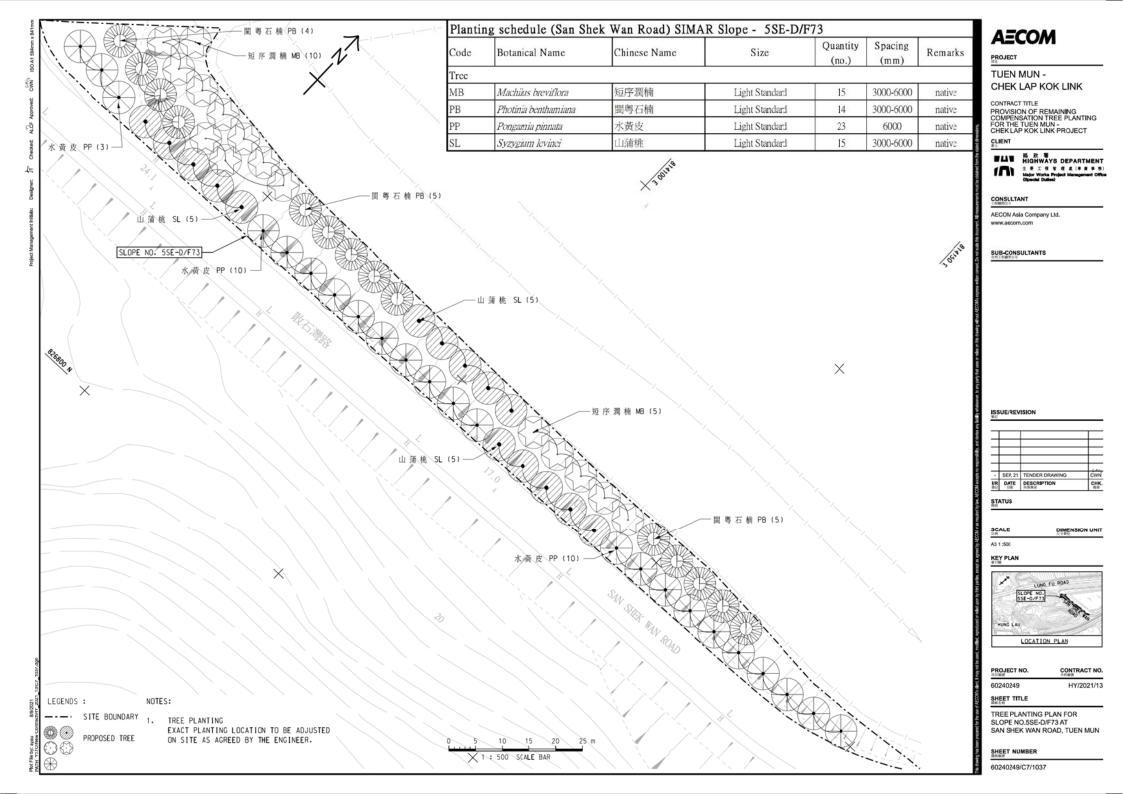


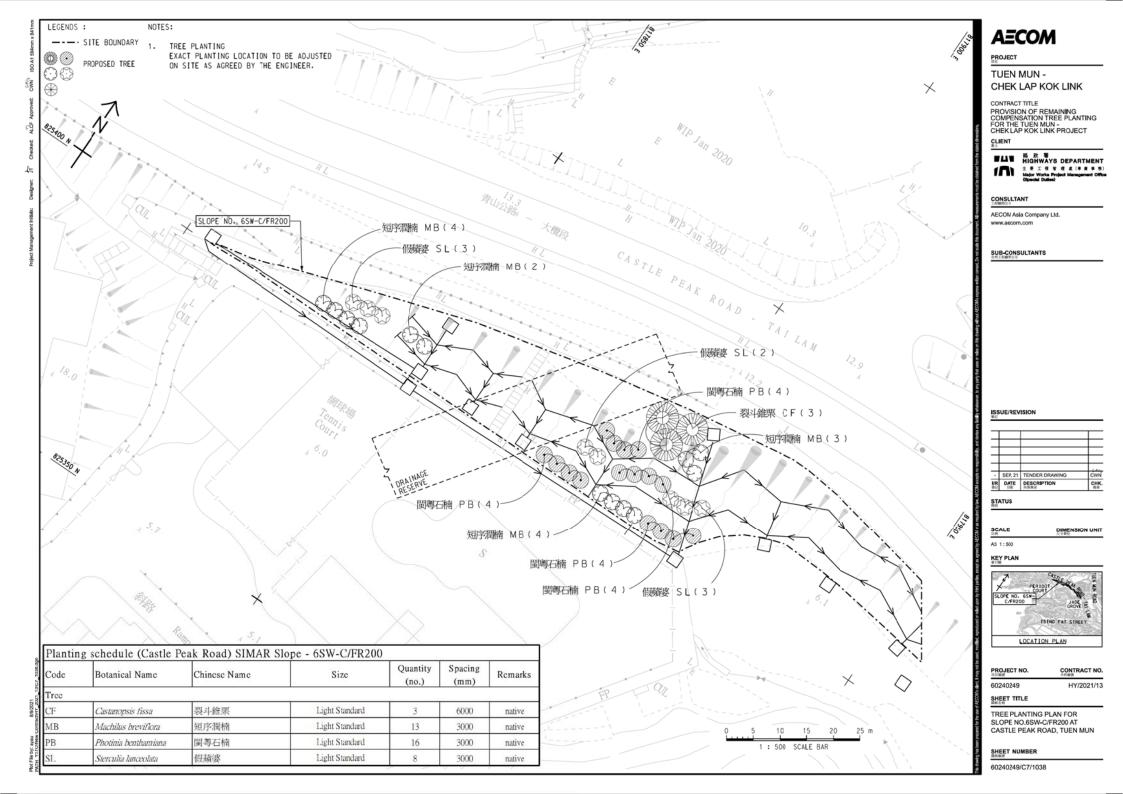


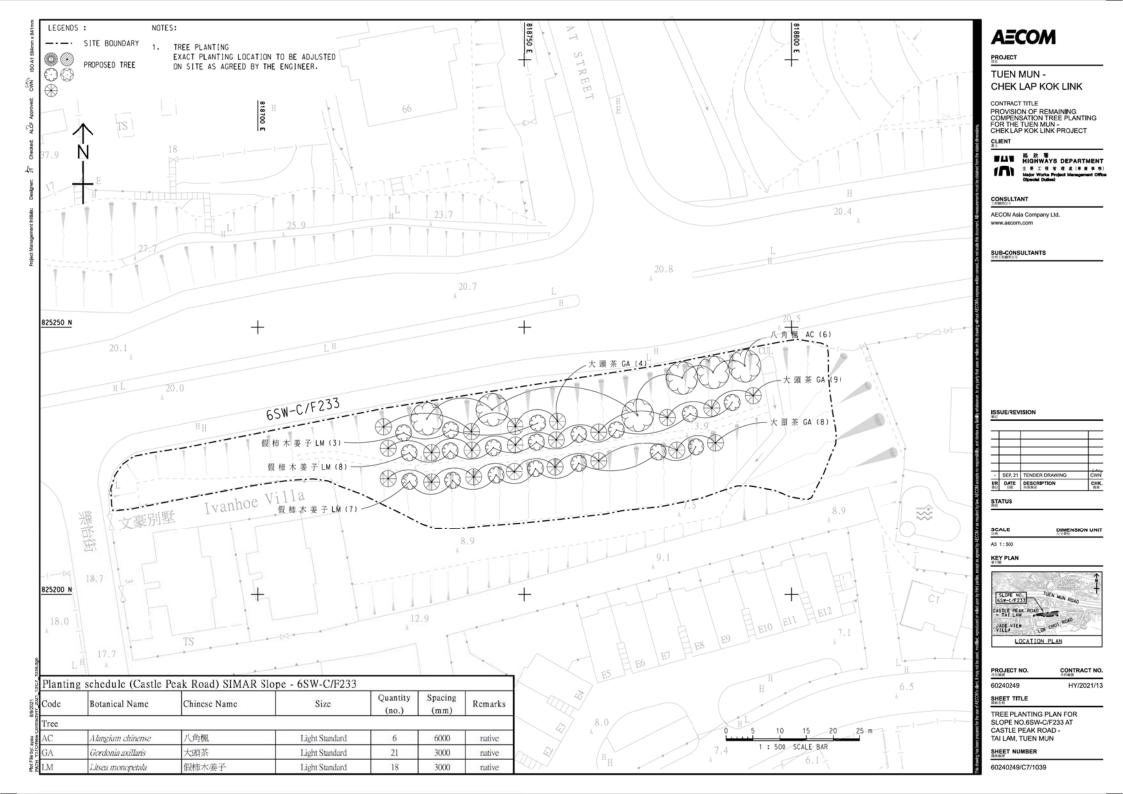


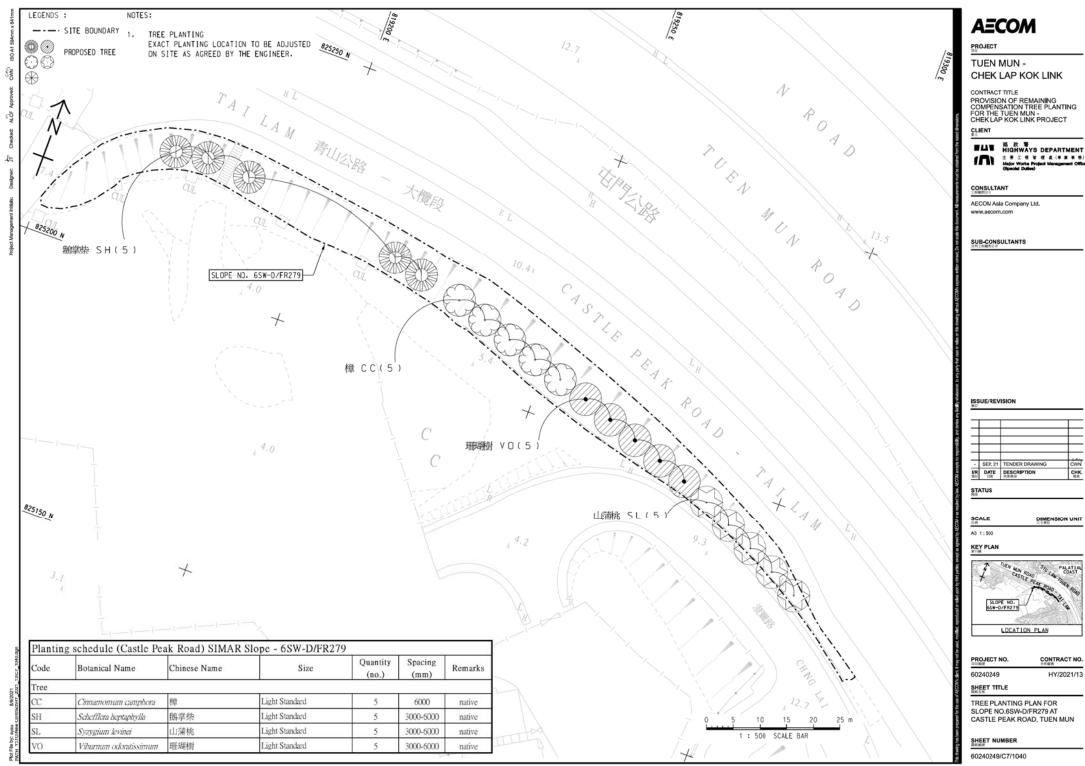




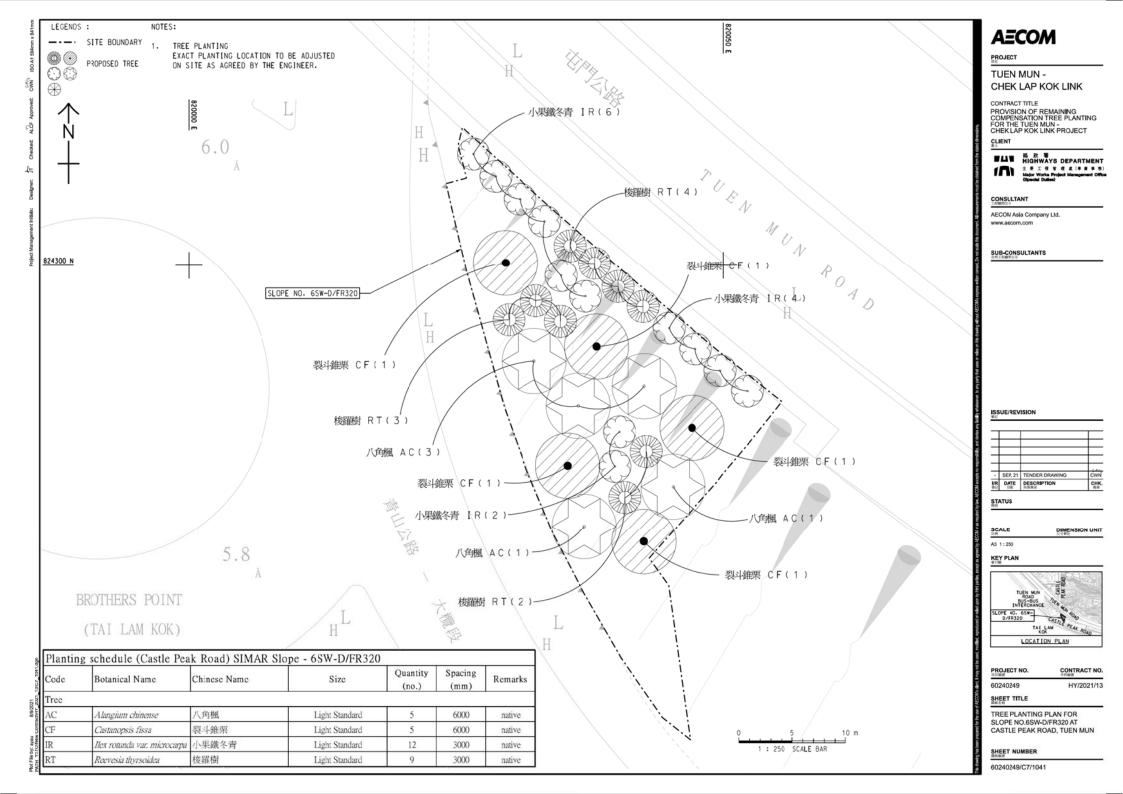


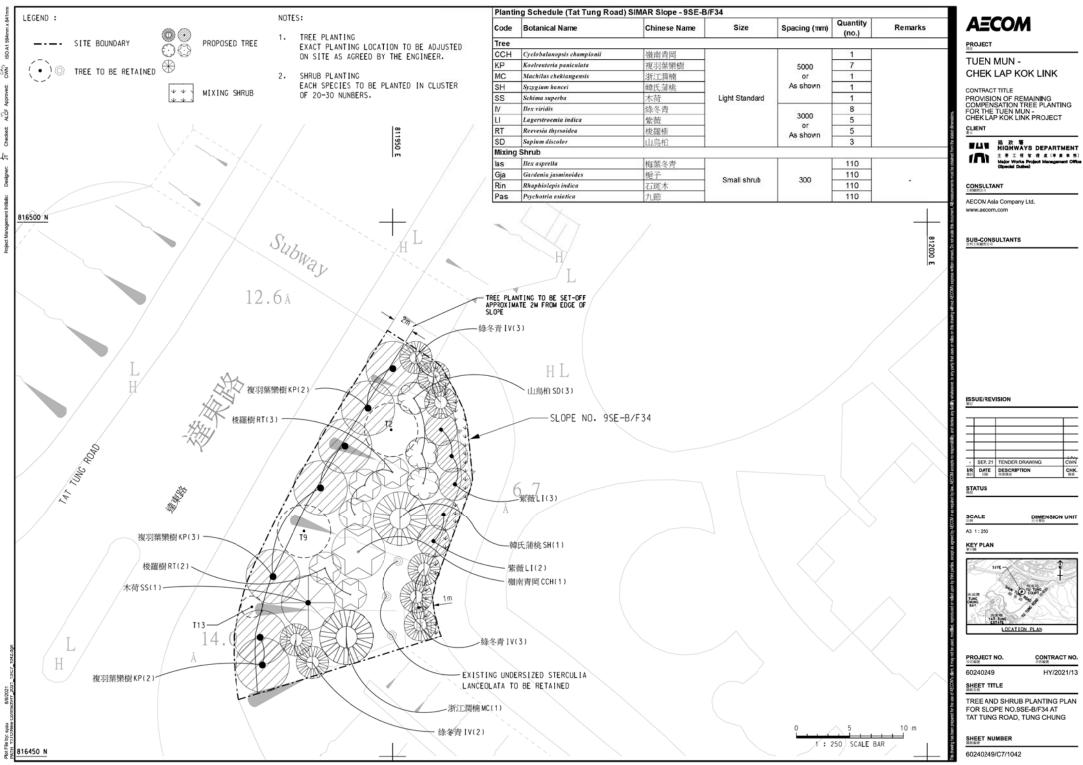


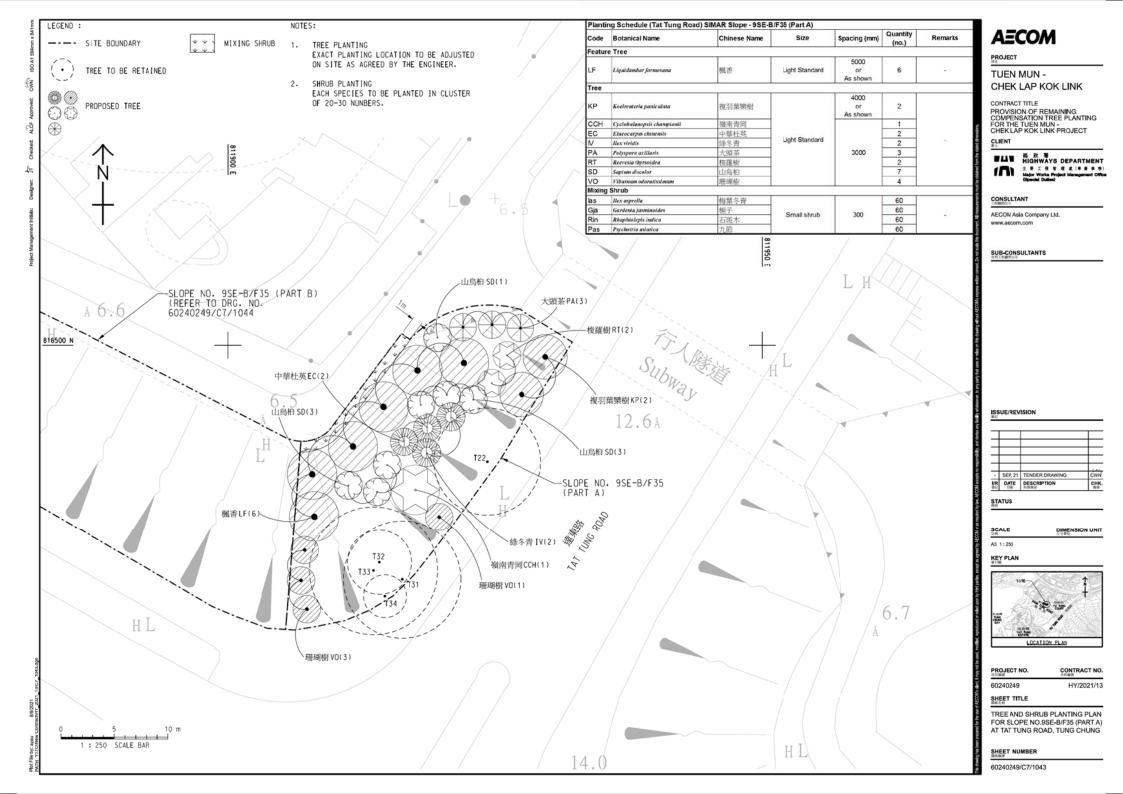


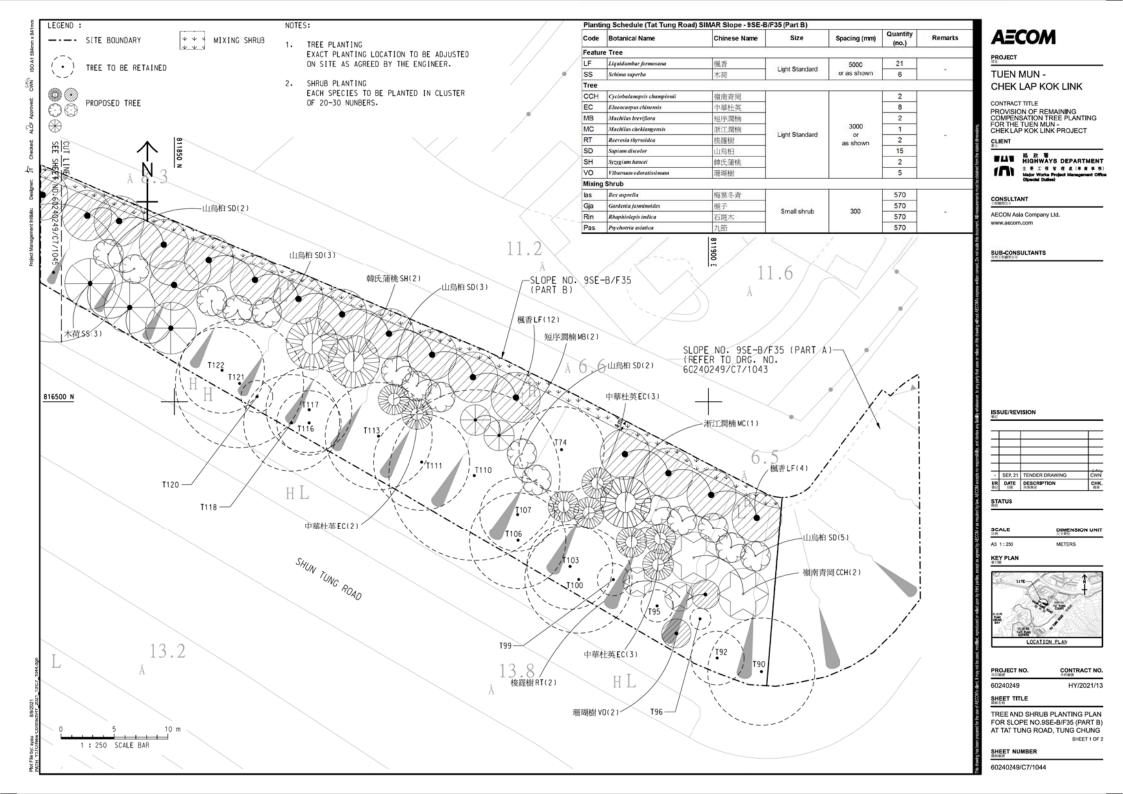


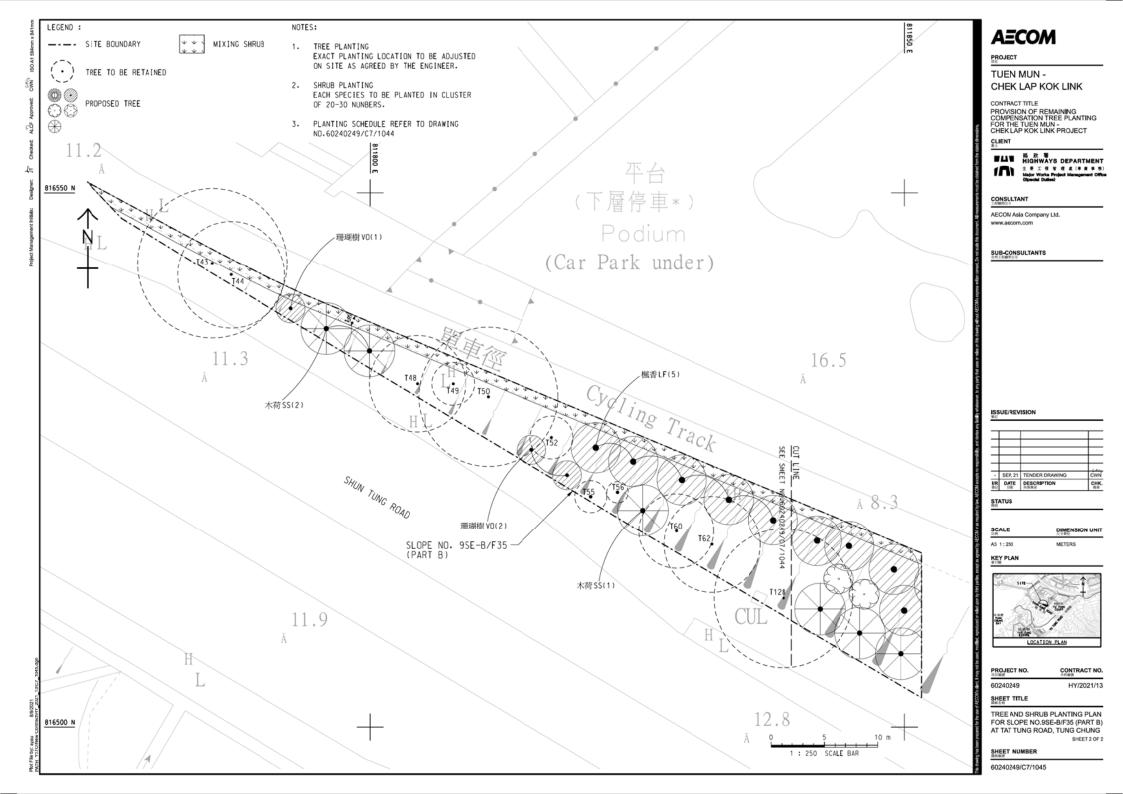
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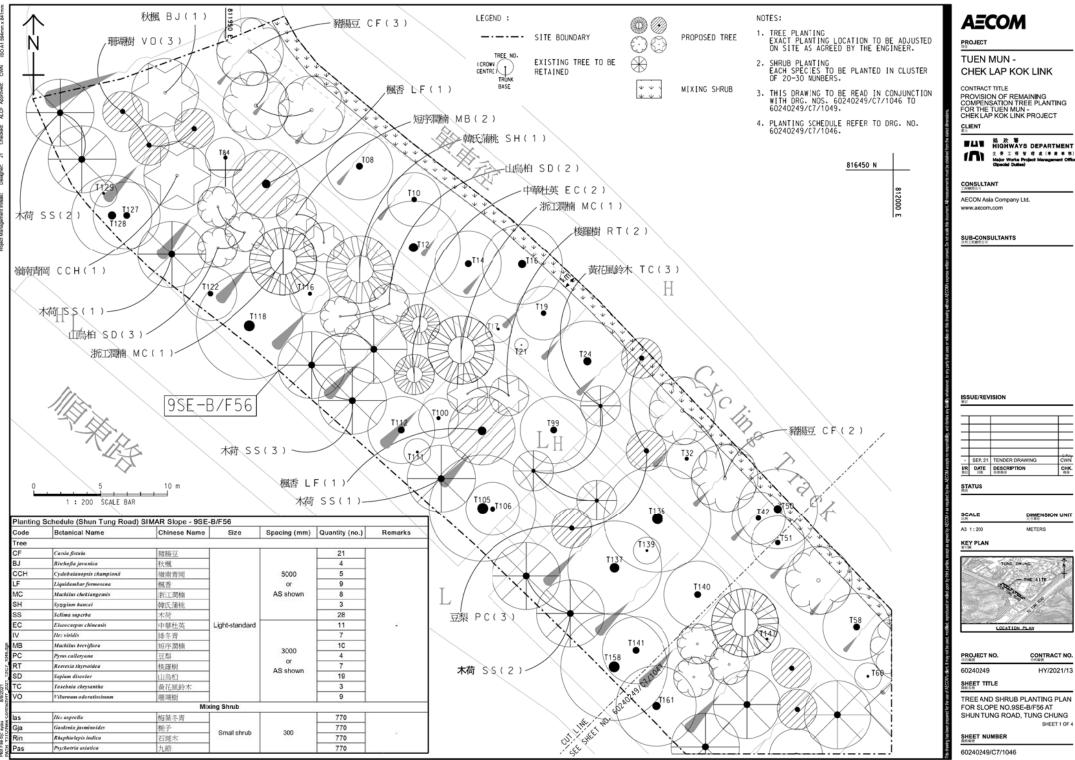


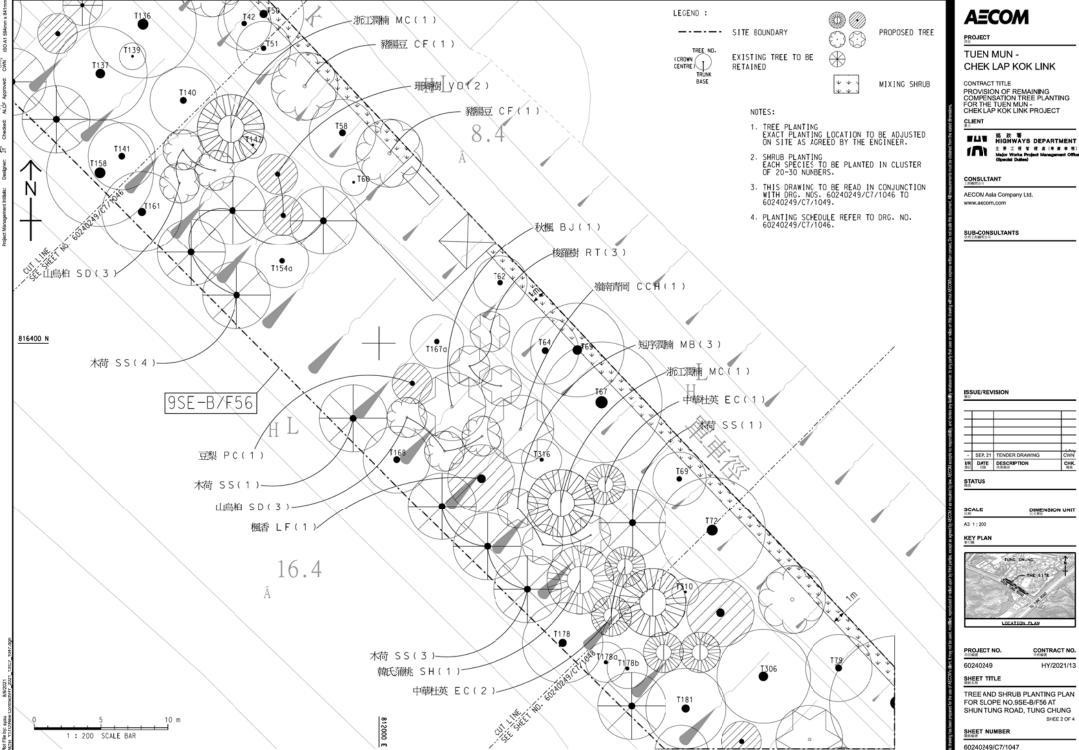












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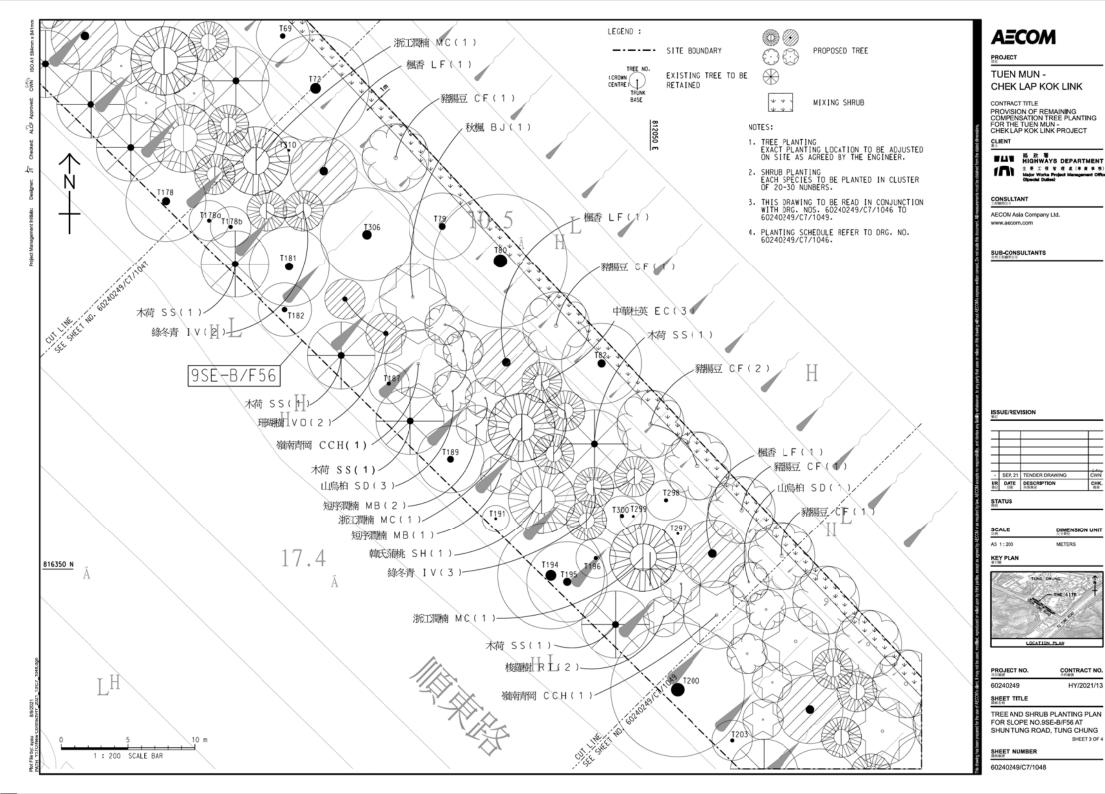
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DIMENSION UNIT

CONTRACT NO.

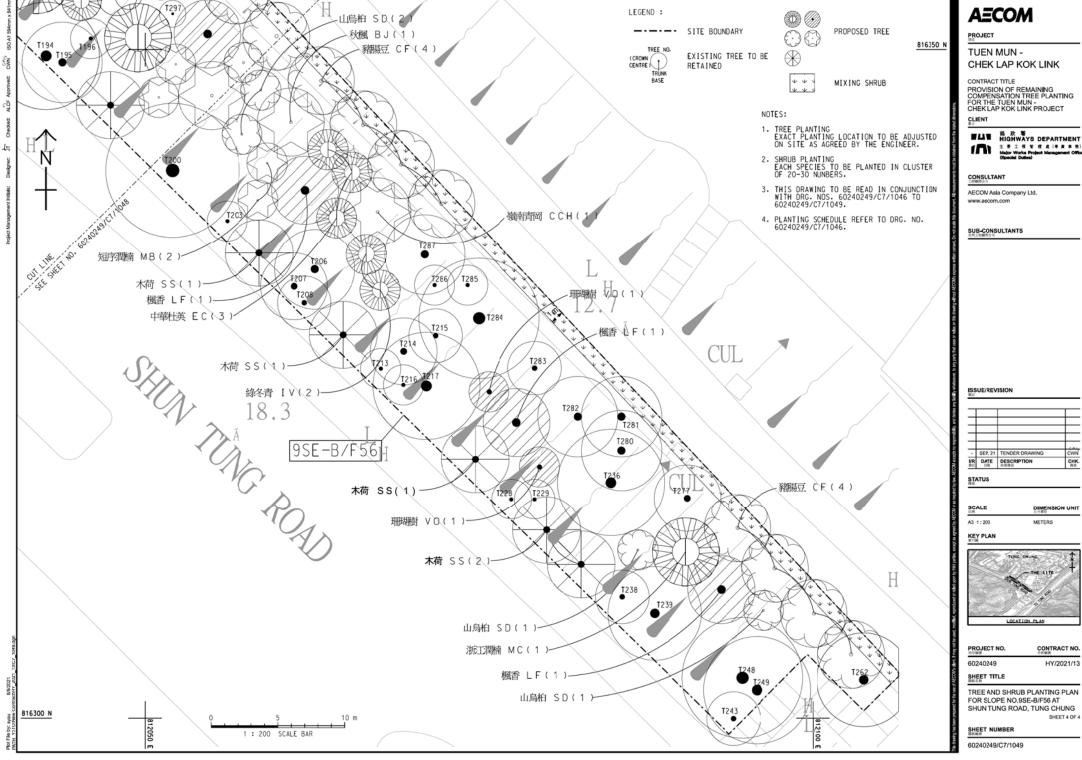
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SHEE 2 OF 4



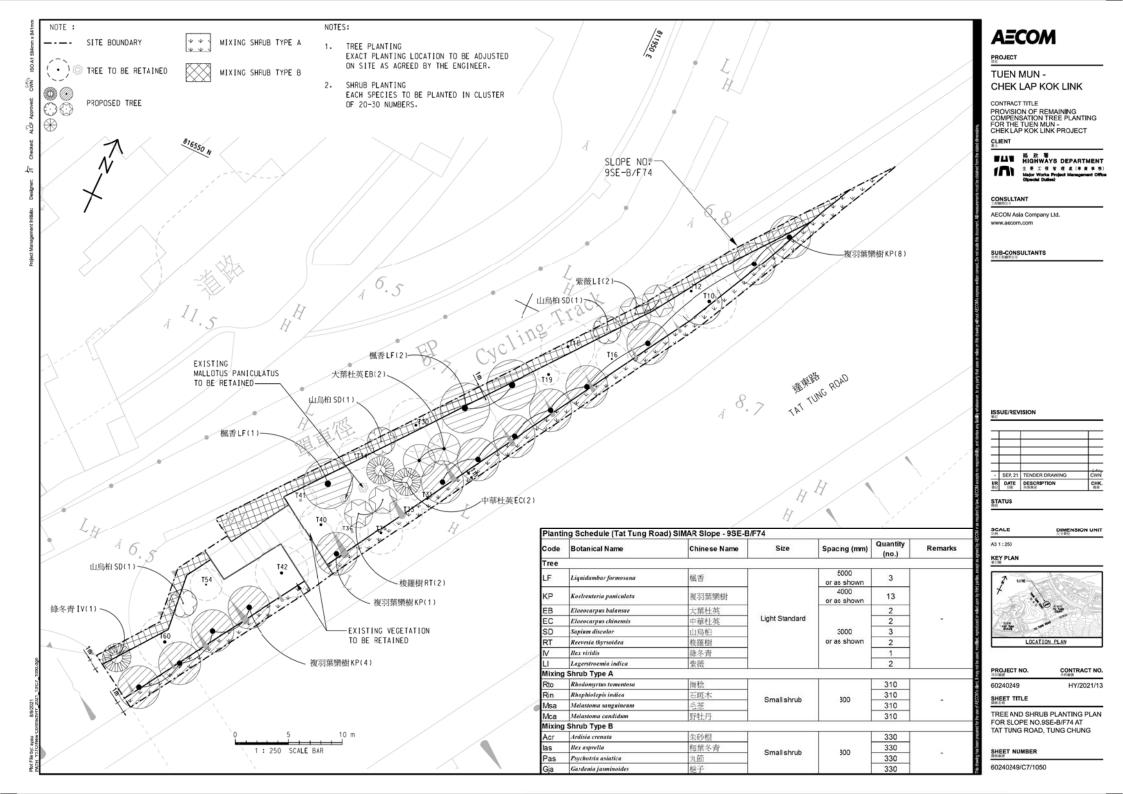
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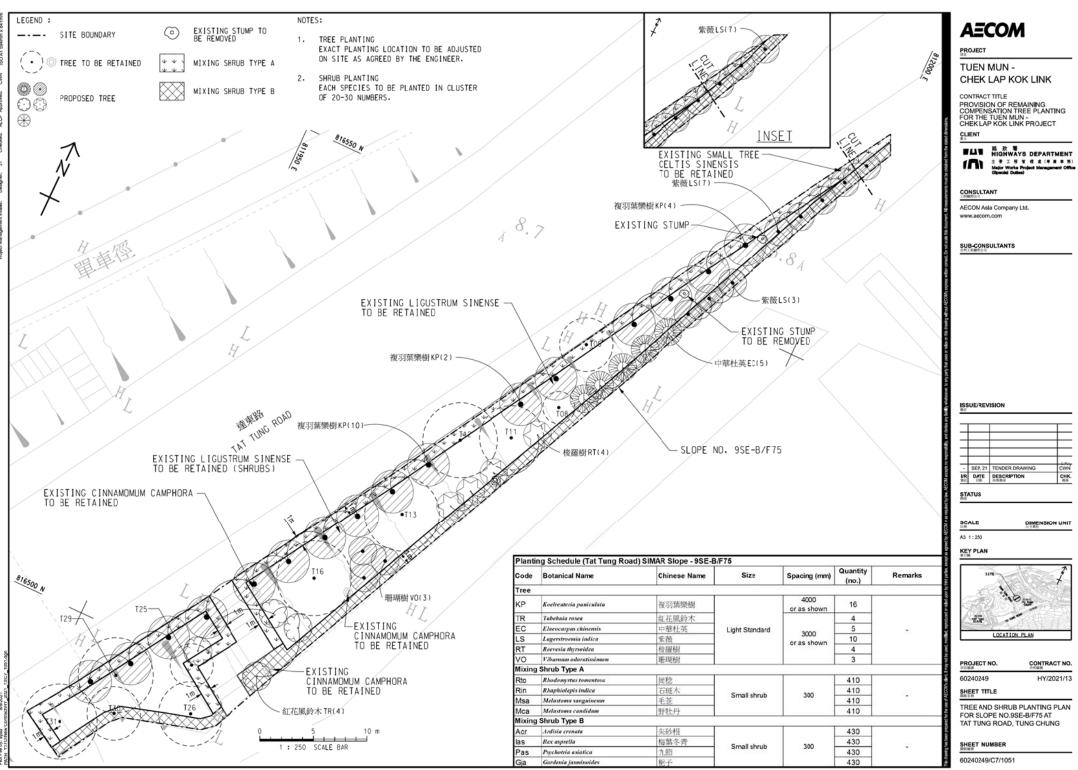
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Project Management Initials: Designer: JT Checkect: Active Conv.

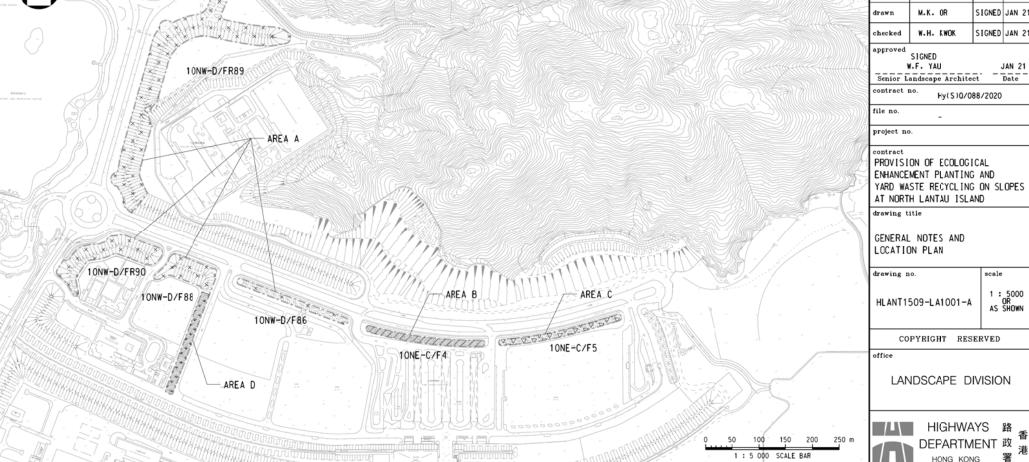
by: svau 8/9/2021

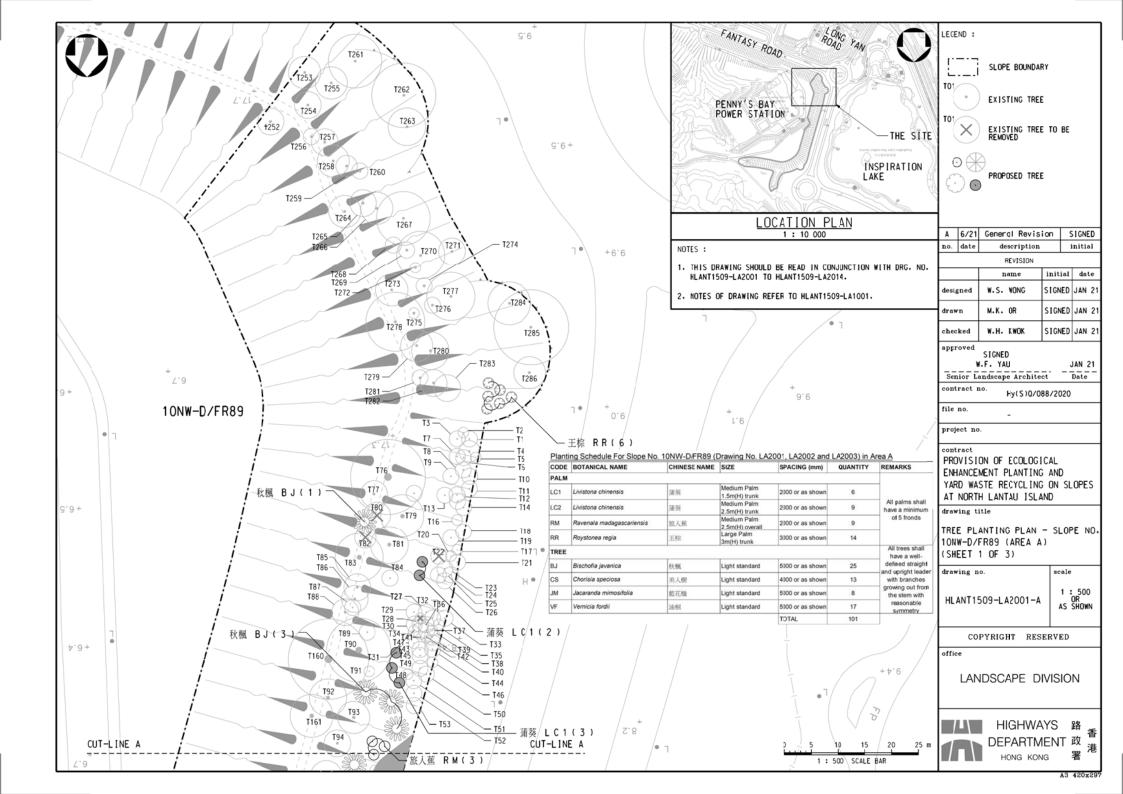
GENERAL NOTES :

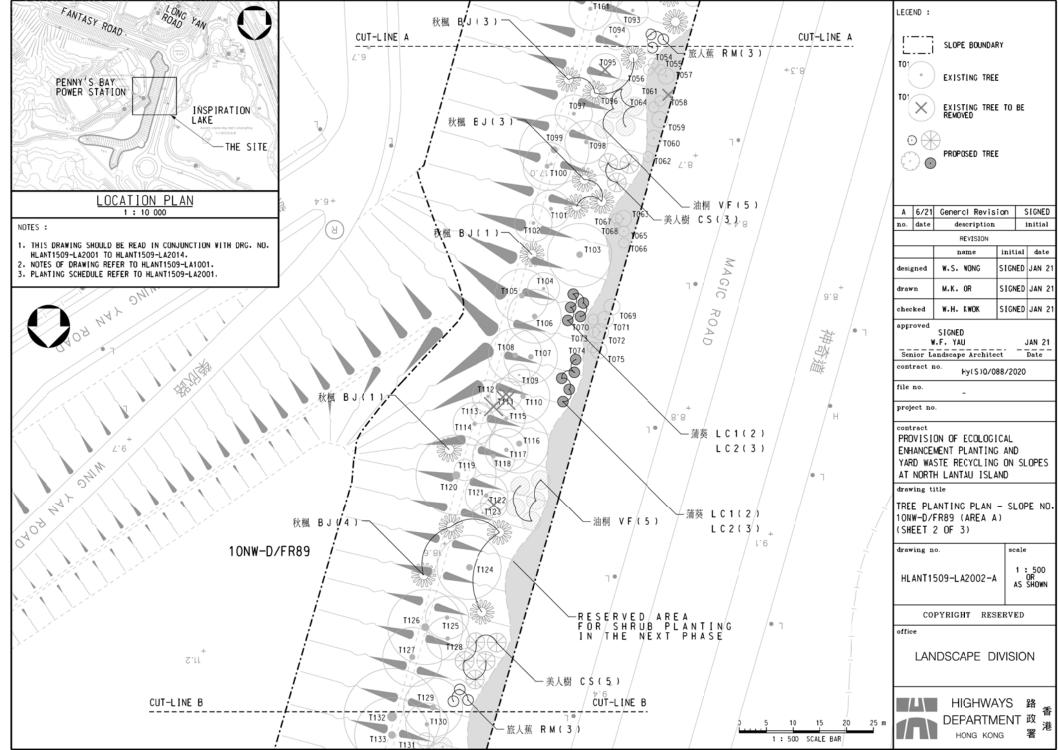
- THIS DRAWING SHOULD BE READ IN CONJUNCTION WITH DRG. NO. HLANT1509-LA2001 TO LA2014.
 ALL DIMENSIONS ARE IN MILLIMETRES UNLESS STATED OTHERWISE.
 PLANTING TO SUIT EXISTING RETAINED TREES, SHRUBS.
 ALL NEW PLANT MATERIALS SHALL BE GROWN AND SUPPLIED IN CONTAINERS WITH APPROPRIATE SIZE AND FREE FROM PEST AND DISEASE.
 THE SETTING OUT OF TREE PLANTING LOCATIONS SHALL BE AGREED BY THE GOVERNMENT REPRESENTATIVES ON-SITE BEFORE PLANTING.
 ALL NEW PLANT WITH ACCONFIDENT AND ADJUSTED ON SITE AS INSTRUCTED BY THE COVERNMENT
- ON-SITE BEFORE PLANTING.
 ACTUAL PLANTING LOCATION TO BE CONFIRMED AND ADJUSTED ON SITE AS INSTRUCTED BY THE GOVERNMENT REPRESENTATIVE.
 SITE CLEARANCE, GRASS CUTTING AND WEEDING TO BE ARRANGED PRIOR TO PLANTING.
 APPROPRIATE SOLI CONDITIONER. FERTILIZER, AND MULCHING SHALL BE APPLIED TO EACH EXCAVATED PLANTING HOLES PRIOR TO PLANTING.

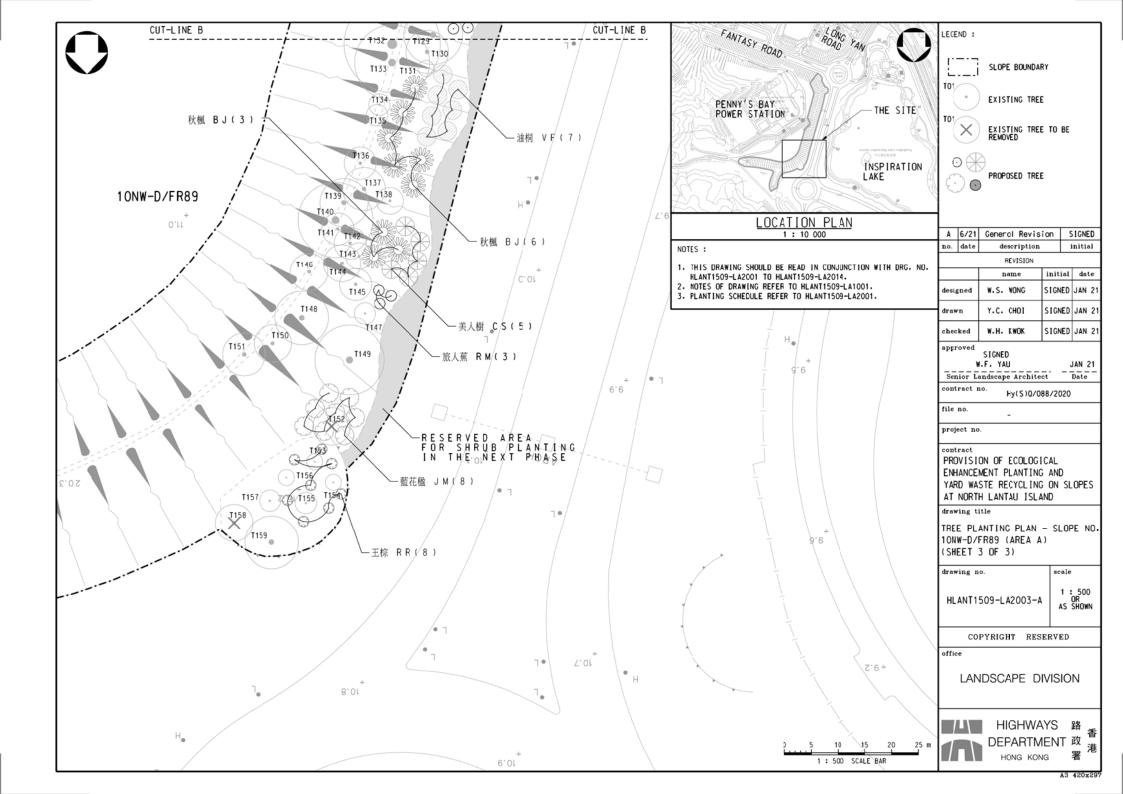
Sheet no.	Sheet Name
LA1001	General Notes and Location Plan
LA2001	Tree Planting Plan - Slope No. 10NW-D/FR89 (Page 1 of 3)
LA2002	Tree Planting Plan - Slope No. 10NW-D/FR89 (Page 2 of 3)
LA2003	Tree Planting Plan - Slope No. 10NW-D/FR89 (Page 3 of 3)
LA2004	Tree Planting Plan - Slope No. 10NW-D/FR90 (Page 1 of 1)
LA2005	Tree Planting Plan - Slope No. 10NW-D/F88 (Page 1 of 2)
LA2006	Tree Planting Plan - Slope No. 10NW-D/F88 (Page 2 of 2)
LA2007	Tree Planting Plan - Slope No. 10NW-D/F86 (Page 1 of 2)
LA2008	Tree Planting Plan - Slope No. 10NW-D/F86 (Page 2 of 2)
LA2009	Tree Planting Plan - Slope No. 10NE-C/F4 (Page 1 of 2)
LA2010	Tree Planting Plan - Slope No. 10NE-C/F4 (Page 2 of 2)
LA2011	Tree Planting Plan - Slope No. 10NE-C/F5 (Page 1 of 2)
LA2012	Tree Planting Plan - Slope No. 10NE-C/F5 (Page 2 of 2)
LA2013	Tree Planting Specification (Sheet 1 of 2)
LA2014	Tree Planting Specification (Sheet 2 of 2)

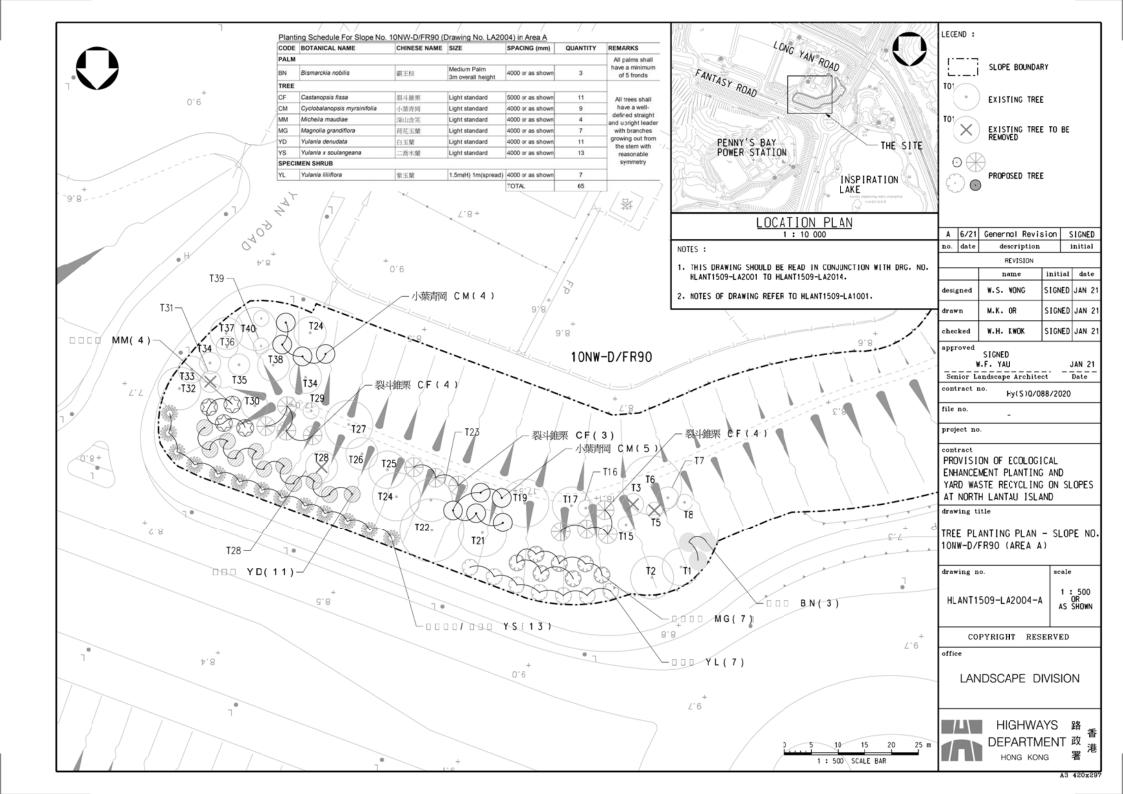
	LE	GEND	:							
	-	SLOPE BOUNDARY								
		PLANTING AREA A (SLOPE NO. 10NW-D/FR89)								
	× .									
		10NW-D/FR90, 10NW-D/F88, 10NW-D/F86)								
		A PL	ANTING AREA B							
			ANTING AREA B LOPE NO. 10NE-C.	/F4)						
	a. a.	, PL	ANTING AREA C LOPE NO. 10NE-C	/F5)						
	4	PLANTING AREA D (SLOPE NO. 10NW-D/F88)								
	A no.	6/21 date	General Revisi description	ion	SIGNED					
	10.	aute	REVISION		mitia					
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ÉKININ (123)	desig	gned	W.S. WONG	SIGN	ED JAN 21					
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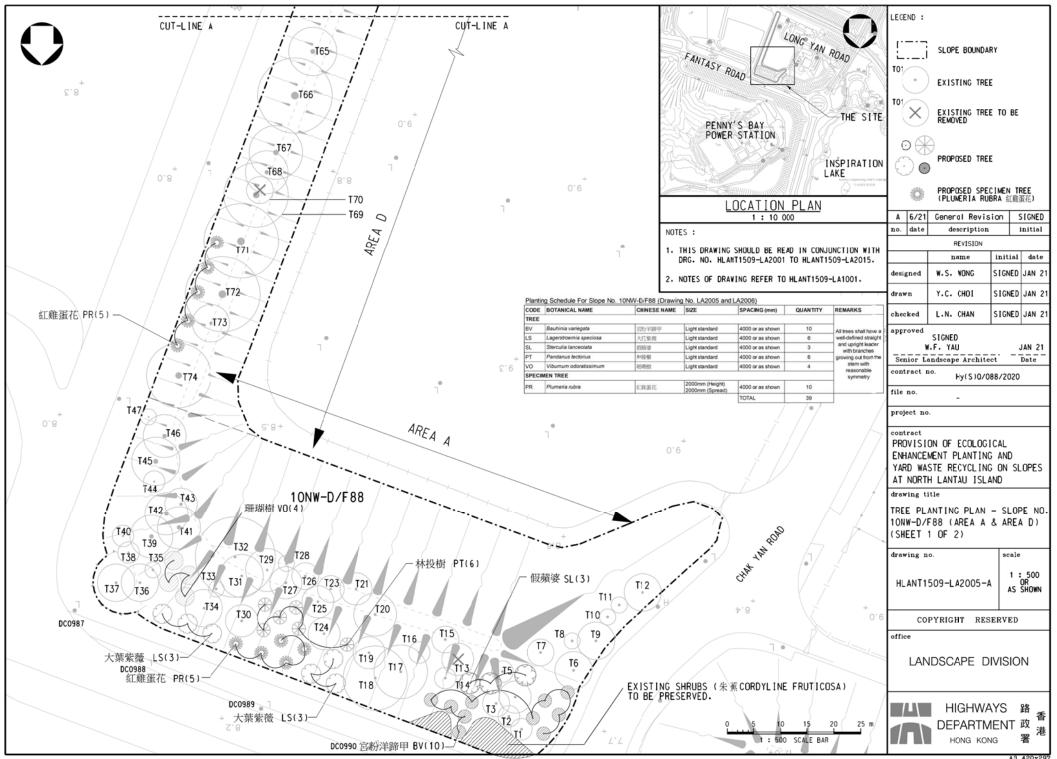




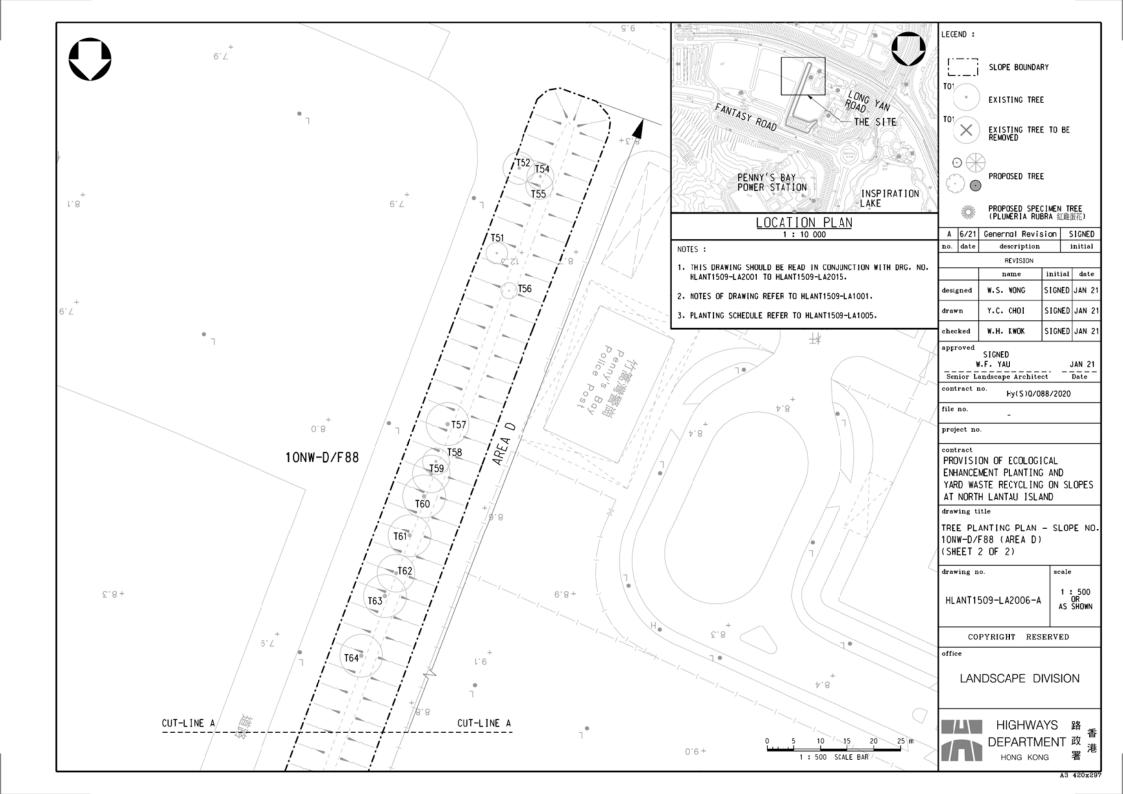


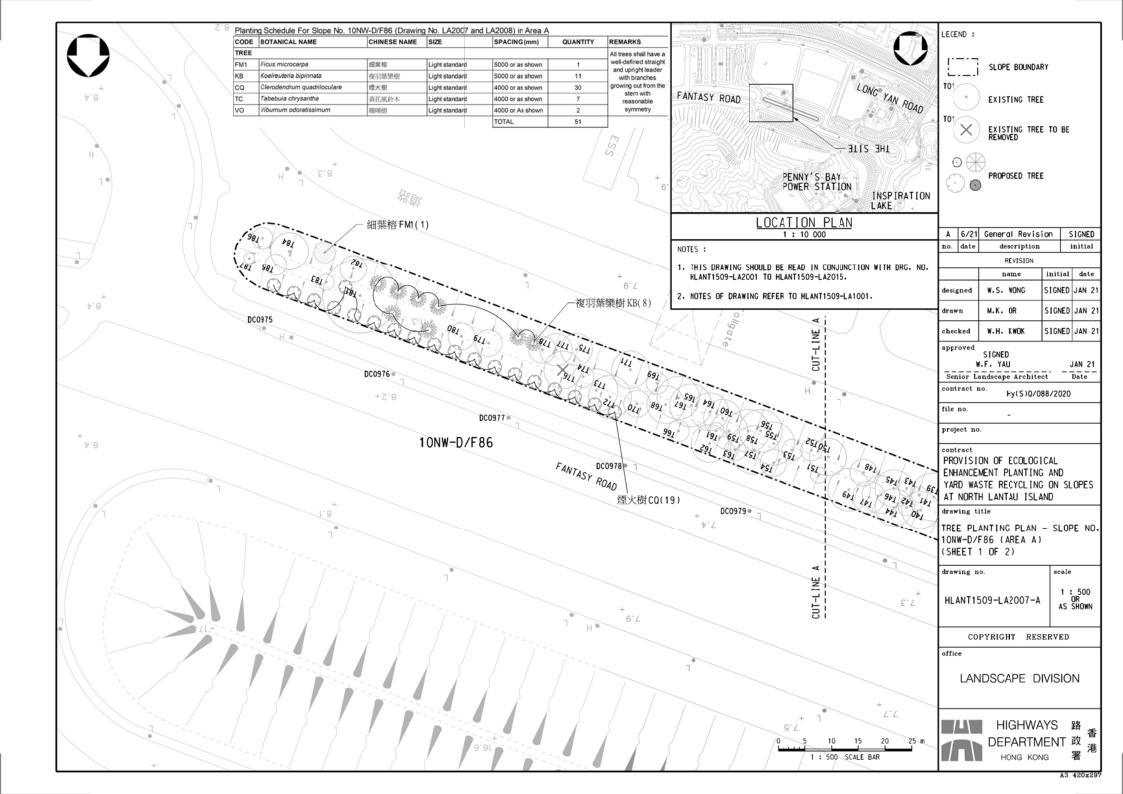


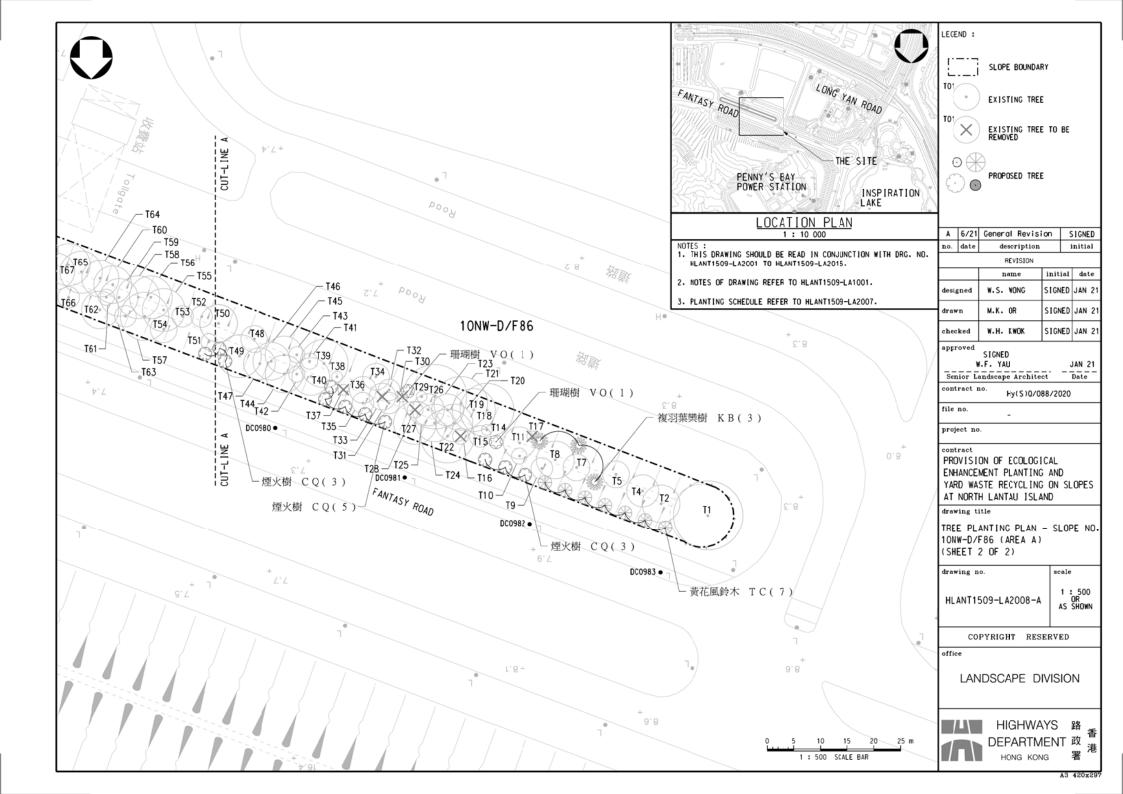


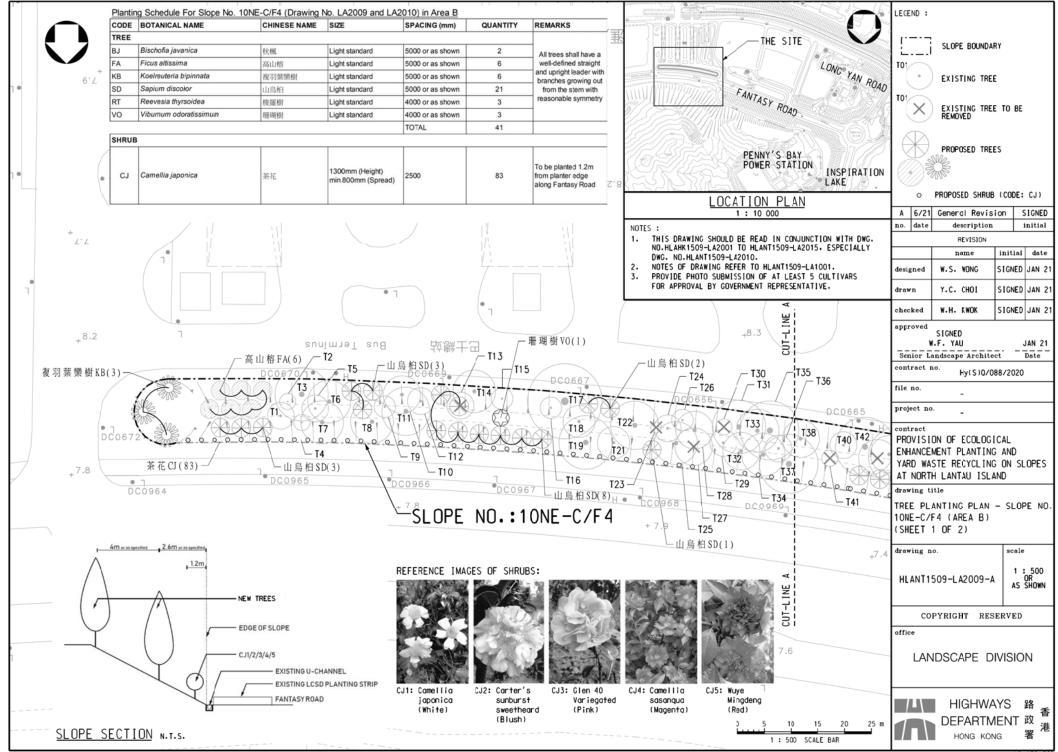


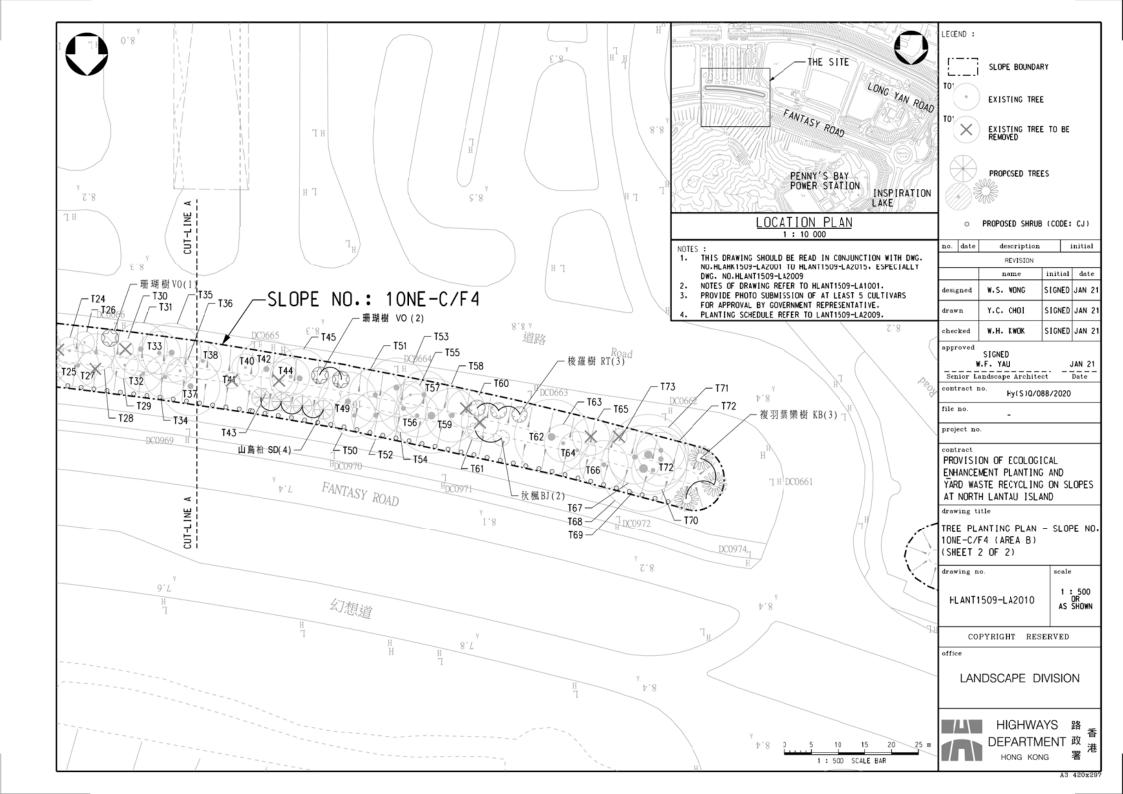
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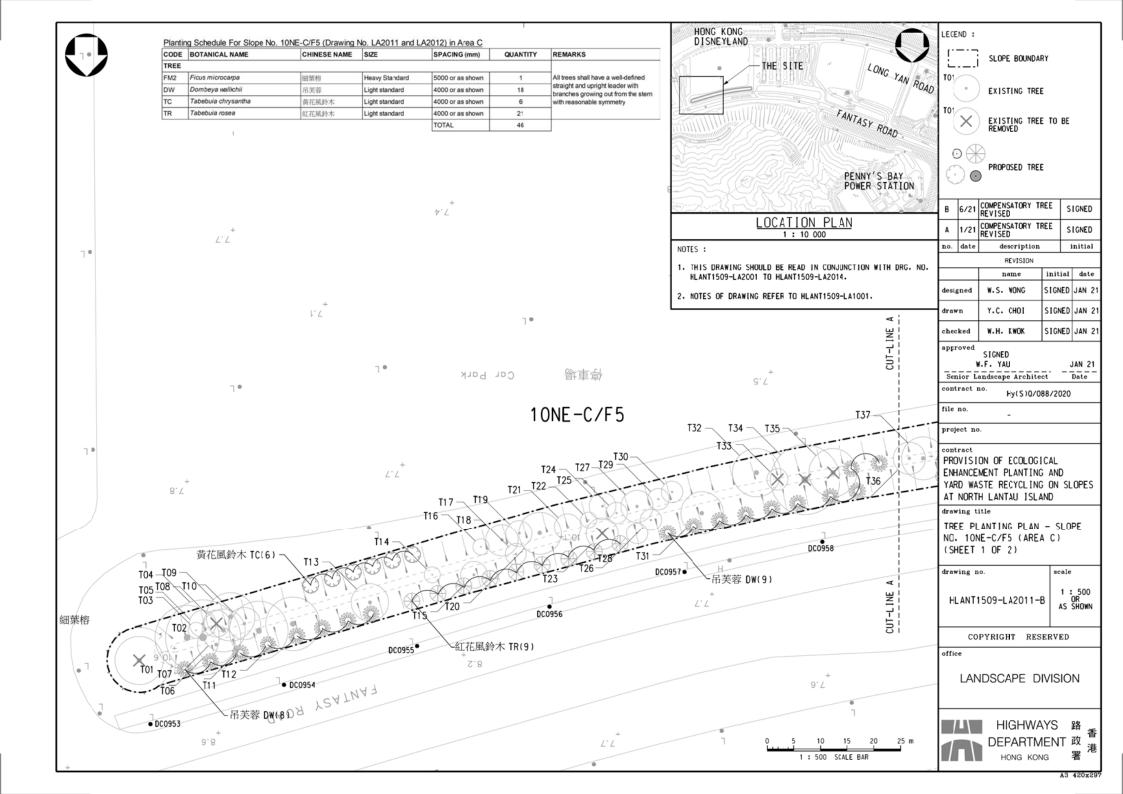


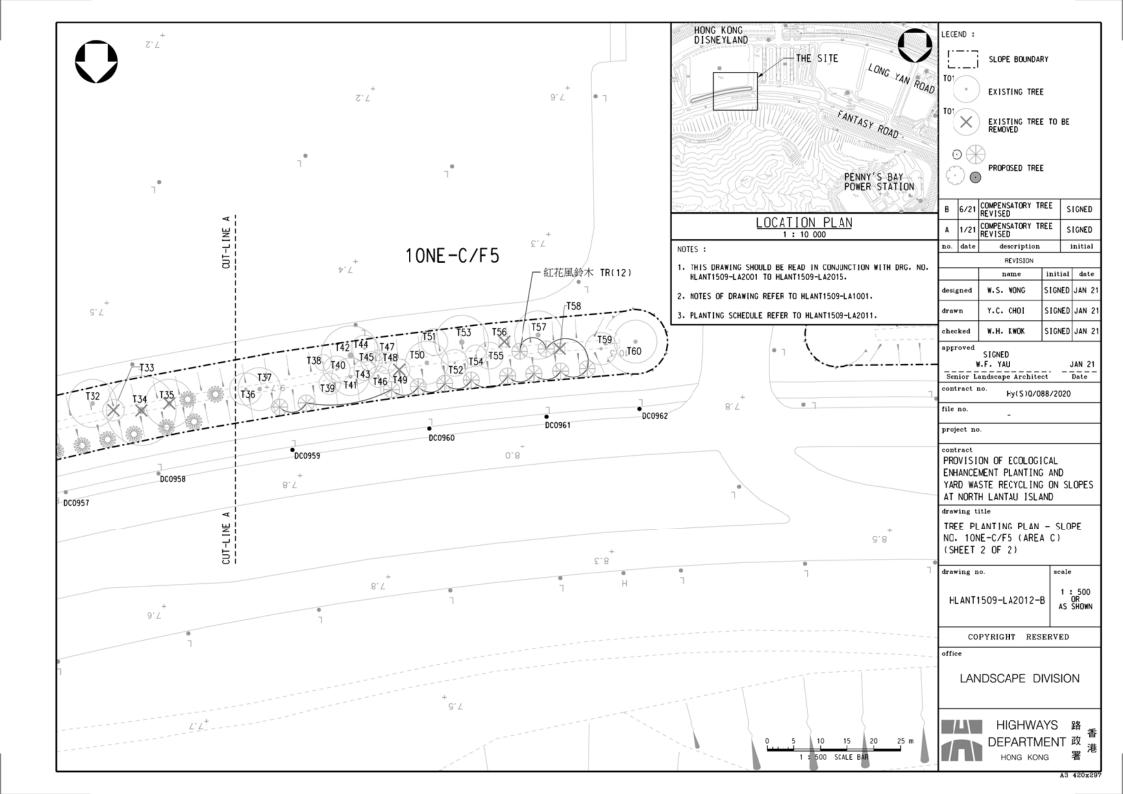














Appendix F

Checklist for Landscape and Visual Monitoring

Contract No. HY/2021/13

Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project

Landscape and Visual Checklist

Monitoring Date: <u>7th July 2022</u>

Item	Environmental Protection Measures	Location/ Timing	Implementation	Status		Status		Status		Status		Status		Remarks
			Agent	A	UA	IR	NA							
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed 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. (Tree protection measures will be detailed at Tree Removal Application stage)	During construction	Design Consultant/ Contractor	\checkmark										
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme	During construction	Design Consultant/ Contractor					No transplantation works has been carried out for this contract.						
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	All areas / During construction	Design Consultant/ Contractor				\checkmark	No hillside and roadside screen planting has been carried out for this contract.						
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor				\checkmark	No hydroseeding or sheeting of soil stockpiles						
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor					According to the job nature and the scale of the Contract, no						



							hoarding will be installed.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor			\checkmark	No lighting will be installed.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor				
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor			\checkmark	No building or structures would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor				Recycle of trees and vegetation will be carry out by licensed recycler if necessary.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	All areas / During construction	Design Consultant/ Contractor	\checkmark			Compensatory planting was carried out according to the approved L&V Plan.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

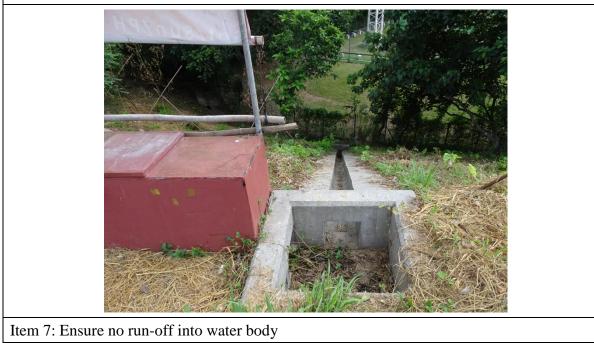
Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and M	Ionitored by: <u>Ca</u>	endy Law	د Candy La	u (RLA)	7 July 2022	(Date)
	A	0				
Checked by:	X	Ben Tam	(ET)	7 July 2022	(Date)	
Checked by:	2	(IE0	C Rep.)	10 August 2022	(Date)	

Photo Record



Item 1: No damage was observed for the existing trees on boundary during the planting works.



Contract No. HY/2021/13

Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project

Landscape and Visual Checklist

Monitoring Date: <u>14th July 2022</u>

Item	Environmental Protection Measures	Location/ Timing	Implementation	Status		Status			Remarks
			Agent	Α	UA	IR	NA		
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed 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. (Tree protection measures will be detailed at Tree Removal Application stage)	During construction	Design Consultant/ Contractor	V					
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme	During construction	Design Consultant/ Contractor				V	No transplantation works has been carried out for this contract.	
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	During construction	Design Consultant/ Contractor				\checkmark	No hillside and roadside screen planting has been carried out for this contract.	
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor				\checkmark	No hydroseeding or sheeting of soil stockpiles	
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor				\checkmark	According to the job nature and the scale of the Contract, no	



							hoarding will be installed.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor			\checkmark	No lighting will be installed.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor				
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor			\checkmark	No building or structures would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor				Recycle of trees and vegetation will be carry out by licensed recycler if necessary.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	All areas / During construction	Design Consultant/ Contractor	\checkmark			Compensatory planting was carried out according to the approved L&V Plan.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

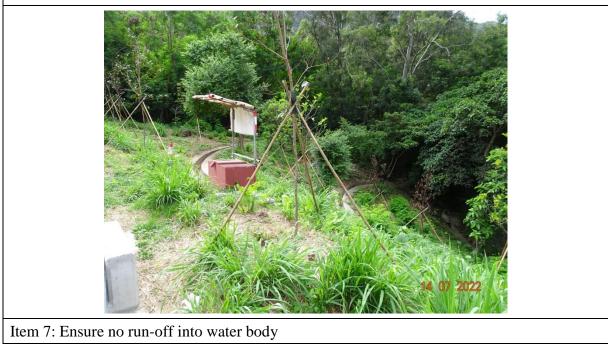
Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and M	Ionitored by: <u>Ca</u>	ndy Lai	ン Candy La	u (RLA) ¹⁴	July 2022	(Date)
	A	0				
Checked by:	- 36	Ben Tam	(ET)	14 July 2022	(Date)	
Checked by: _	2	- (IE)	C Rep.)	10 August 2022	(Date)	

Photo Record



Item 1: No damage was observed for the existing trees on boundary during the planting works.



Contract No. HY/2021/13

Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project

Landscape and Visual Checklist

Monitoring Date: <u>21st July 2022</u>

Item	Environmental Protection Measures	Location/ Timing	Implementation	Status		Status		Status		Status		Status		Status		Remarks
			Agent	Α	UA	IR	NA									
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed 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. (Tree protection measures will be detailed at Tree Removal Application stage)	During construction	Design Consultant/ Contractor	\checkmark												
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme	During construction	Design Consultant/ Contractor				\checkmark	No transplantation works has been carried out for this contract.								
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	All areas / During construction	Design Consultant/ Contractor				\checkmark	No hillside and roadside screen planting has been carried out for this contract.								
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor				\checkmark	No hydroseeding or sheeting of soil stockpiles								
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor					According to the job nature and the scale of the Contract, no								

AUES

						hoarding will be installed.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor		\checkmark	No lighting will be installed.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor			
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor		\checkmark	No building or structures would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor			Recycle of trees and vegetation will be carry out by licensed recycler if necessary.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	During construction	Design Consultant/ Contractor			Compensatory planting was carried out according to the approved L&V Plan.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and M	Ionitored by:	andy Lai	z Candy Lau	ı (RLA) 21 J	uly 2022	(Date)
	A	1				
Checked by:	26	Ben Tam	(ET)	21 July 2022	(Date)	
Checked by:	2	(IE	C Rep.)	10 August 2022	(Date)	

Photo Record



Item 1: No damage was observed for the existing trees on boundary during the planting works.



Contract No. HY/2021/13

Provision of Remaining Compensation Tree Planting for the Tuen Mun – Chek Lap Kok Link Project

Landscape and Visual Checklist

Monitoring Date: <u>29th July 2022</u>

Item	Environmental Protection Measures	Location/ Timing	Implementation			atus		Remarks	
			Agent			A UA		NA	
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed 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. (Tree protection measures will be detailed at Tree Removal Application stage)		Design Consultant/ Contractor						
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme		Design Consultant/ Contractor					No transplantation works has been carried out for this contract.	
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	All areas / During construction	Design Consultant/ Contractor				\checkmark	No hillside and roadside screen planting has been carried out for this contract.	
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor					No hydroseeding or sheeting of soil stockpiles	
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor					According to the job nature and the scale of the Contract, no	



						hoarding will be installed.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor		\checkmark	No lighting will be installed.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor			
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor		\checkmark	No building or structures would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor			Recycle of trees and vegetation will be carry out by licensed recycler if necessary.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	During construction	Design Consultant/ Contractor			Compensatory planting was carried out according to the approved L&V Plan.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and M	Aonitored by:	Candy La	Candy Lau	(RLA) 29 Ju	ly 2022	(Date)
	A	0				
Checked by: _	X	Ben Tam	(ET)	29 July 2022	(Date)	
Checked by: _	2	(IE)	C Rep.)	10 August 2022	(Date)	

Photo Record



Item 1: No damage was observed for the existing trees on boundary during the planting works.





Appendix G

Event and Action Plan



EVENT		ACTI	ON	
ACTION LEVEL	ET	IEC	ER	Contractor
Design Check	• Check final design conforms to the requirements of EP and prepare report.	 Check report. Recommend remedial design if necessary 	• Undertake remedial design if necessary	
Non- conformity on one occasion	 Identify Source Inform IEC and ER Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed 	 Check report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures. Check implementation of remedial measures 	 Notify Contractor Ensure remedial measures are properly implemented 	 Amend working methods Rectify damage and undertake any necessary replacement
Repeated Non- conformity	 Identify Source Inform IEC and ER Increase monitoring frequency Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed If nonconformity stops, cease additional monitoring 	 Check monitoring report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures 	 Notify Contractor Ensure remedial measures are properly implemented 	 Amend working methods Rectify damage and undertake any necessary replacement

Event and Action Plan for Landscape and Visual Impact

Note:

ET - Environmental Specialist, IEC - Independent Environmental Checker, ER - Engineer's Representative



Appendix H

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for July 2022

		Actual Quantiti	es of Inert C&D	Materials Gene	rated Monthly			Actu	al Quantities of	f C&D Wastes G	enerated Mont	hly
Month	Total Quantity Generated	Stockpiled for Reuse or Recycle (1)	Reused in TM-CLK Project	Reused in other Projects	Disposed to Public Fill Banks or Sorting Facilities (2)	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Chemical Waste	Disposed to Landfill (e.g. general refuse)
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Yr 2022												
Jan	-	-	-	-	-	-	-	-	-	-	-	-
Feb	-	-	-	-	-	-	-	-	-	-	-	-
Mar	-	-	-	-	-	-	-	-	-	-	-	-
Apr	-	-	-	-	-	-	-	-	-	-	-	-
Мау	-	-	-	-	-	-	-	-	-	-	-	-
Jun	0	0	0	0	0	0	0	0	0	0	0	0
Jul	0	0	0	0	0	0	0	0	0	0	0	0
Aug												
Sep												
Oct												
Nov												
Dec					<u> </u>							
total	0	0	0	0	0	0	0	0	0	0	0	0

Remarks: (1) All inert C&D materials will be reused in the Contract/other Projects

(2) Assume all materials disposed to public fill banks or sorting facility has a density of <u>2 tonnes/m³</u>



Appendix I

Environmental Mitigation and Enhancement Measures Implementation Schedule (EMIS)

EIA	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation	Relevant Standard or	Implemen Stage			
reference	reference		Location, Thing	Agent	Requirement	D	С	0	
4.8.1	3.8	An effective watering programme of twice daily watering with complete coverage, is estimated to reduce by 50%. This is recommended for all areas in order to reduce dust levels to a minimum;	All areas / throughout construction period	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		
4.8.1	3.8	Watering of the construction sites in Lantau for 8 times/day and in Tuen Mun for 12 times/day to reduce dust emissions by 87.5% and 91.7% respectively and shall be undertaken.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		
4.8.1	3.8	The Contractor shall, to the satisfaction of the Engineer, install effective dust suppression measures and take such other measures as may be necessary to ensure that at the Site boundary and any nearby sensitive receiver, dust levels are kept to acceptable levels.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		
4.8.1	3.8	The Contractor shall not burn debris or other materials on the works areas.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		
4.8.1	3.8	In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet.	All unpaved haul roads / throughout construction period in hot, dry or windy weather	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		
4.8.1	3.8	Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		
4.8.1	3.8	Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		
4.8.1	3.8	During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards,	All areas / throughout construction period	Contractor	TMEIA Avoid dust		Y		

		and shall be dampened or covered before transport.			generation			
4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y	
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.	construction period	Contractor	TMEIA Avoid dust generation		Y	
4.8.1	3.8	Areas of exposed soil shall be minimized to areas in which works have been completed shall be restored as soon as is practicable.	All exposed surfaces / throughout construction period	Contractor	TMEIA Avoid dust generation		Y	
4.8.1	3.8	All stockpiles of aggregate or spoil shall be enclosed or covered and water applied in dry or windy condition.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y	
EIA reference	EM&A Manual reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp D	olemen Stage C	
11.8	Section 9	EM&A in the form of audit of the mitigation measures	All areas / throughout construction period	Highways Department	EIAO-TM		Y	•
Landscap	e and Visu	al						
EIA	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation	Relevant Standard or	Imp	olemen Stage	
reference	reference			Agent	Requirement	D	С	0
10.9	7.6	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y	

		including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage) (CM1)					
10.9	7.6	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone) (CM4)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (CM8)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Recycle/Reuse all felled trees and vegetation, e.g. mulching (CM9)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y
10.9	7.6	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments.	All areas/detailed design/ during	Design Consultant/	TMEIA	Y	Y

EIA reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or	Imj	plement Stage	
Waste								
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (OM6)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes shall be incorporated to all buildings, engineering structures and associated infrastructure facilities (OM5)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y
10.9	7.6	Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y
10.9	7.6	Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and minimize unnecessary light spill (OM3)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y
10.9	7.6	Tall buffer screen tree / shrub / climber planting where appropriate should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y
10.9	7.6	Re-vegetation of affected woodland/shrubland with native species (OM1)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y
		Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006 (CM10)	Construction	Contractor				

	reference				Requirement	D	С	0
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y	
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.	Contract mobilisation	Contractor	TMEIA,Works BranchTechnicalCircular No.5/99forfortheTrip-ticketSystemSystemDisposalofConstructionandDemolitionMaterial		Y	
12.6		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	
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction,	Contract mobilisation	Contractor	TMEIA		Y	

		reuse and recycling				
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimize the extent of cutting.	All areas / throughout construction period	Contractor	TMEIA	Y
12.6	8.1	Inert C&D materials from the toll plaza cut slopes shall be reused for construction of the raised platform for the toll plaza where possible.	Tol Plaza / toll plaza construction period	Contractor	TMEIA	Y
12.6	8.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA	Y
12.6	8.1	No waste shall be burnt on site.	All areas / throughout construction period	Contractor	TMEIA	Y
12.6	8.1	The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.	All areas / throughout construction period	Contractor	TMEIA	Y
12.6	8.1	Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off.	All areas / throughout construction period	Contractor	TMEIA	Y
12.6	8.1	Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation.	All areas / throughout construction period	Contractor	TMEIA	Y
12.6	8.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads.	All areas / throughout construction period	Contractor	TMEIA	Y
12.6	8.1	Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/ plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage.	All areas / throughout construction period	Contractor	TMEIA	Y

12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.	All areas / throughout construction period	Contractor	TMEIA	Y	
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA	Y	
12.6	8.1	 Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows: suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed; Having a capacity of <450L unless the specifications have been approved by the EPD; and Displaying a label in English and Chinese according to the instructions prescribed in Schedule 2 of the Regulations. Clearly labelled and used solely for the storage of chemical wastes; Enclosed with at least 3 sides; Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest; Adequate ventilation; Sufficiently covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and 	All areas / throughout construction period	Contractor	TMEIA	Y	

		• Incompatible materials are adequately separated.				
12.6	8.1	Waste oils, chemicals or solvents shall not be disposed	All areas / throughout	Contractor	TMEIA	Y
		of to drain,	construction period			
12.6	8.1	Adequate numbers of portable toilets should be	All areas / throughout	Contractor	TMEIA	Y
		provided for on-site workers. Portable toilets should	construction period			
		be maintained in reasonable states, which will not				
		deter the workers from utilising them.				
12.6	8.1	Night soil should be regularly collected by licensed	All areas / throughout	Contractor	TMEIA	Y
		collectors.	construction period			
12.6	8.1	General refuse arising on-site should be stored in	All areas / throughout	Contractor	TMEIA	Y
		enclosed bins or compaction units separately from	construction period			
		C&D and chemical wastes. Sufficient dustbins shall				
		be provided for storage of waste as required under the				
		Public Cleansing and Prevention of Nuisances				
		By-laws. In addition, general refuse shall be cleared				
		daily and shall be disposed of to the nearest licensed				
		landfill or refuse transfer station. Burning of refuse on				
12.6	8.1	construction sites is prohibited. All waste containers shall be in a secure area on	A 11	C	TMEIA	Y
12.0	8.1		All areas / throughout	Contractor	IMEIA	
12.6	8.1	hardstanding; Training shall be provided to workers about the	construction period All areas / throughout	Contractor	TMEIA	Y
12.0	0.1	concepts of site cleanliness and appropriate waste	construction period	Contractor	IMEIA	
		management procedure, including waste reduction,	construction period			
		reuse and recycling.				
12.6	8.1	Office wastes can be reduced by recycling of paper if	Site Offices/	Contractor	TMEIA	Y
		such volume is sufficiently large to warrant collection.	throughout			
		Participation in a local collection scheme by the	construction period			
		Contractor should be advocated. Waste separation				
		facilities for paper, aluminum cans, plastic bottles, etc				
		should be provided on-site.				
12.6	Section 8	EM&A of waste handling, storage, transportation,	All areas / throughout	Contractor	EM&A	Y
		disposal procedures and documentation through the	construction period		Manual	
		site audit programme shall be undertaken.				
Water	Ouality					
, and y	Zuandy					

EIA	EM&A Manual		Location/ Timing	Implementation	Relevant Standard or	Implementation Stages		
reference	e reference		20000000 20000	Agent	Requirement	D	С	0
6.10	-	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	All areas/ throughout construction period	Contractor	TM-EIAO		Y	
6.10	-	Sewage effluent and discharges from onsite 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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y	
6.10) - Storm drainage shall be directed to storm drains via All		All areas/ throughout construction period	Contractor	TM-EIAO		Y	
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y	
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y	
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout construction period	Contractor	TM-EIAO		Y	
6.10	-	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y	
6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	All areas/ throughout construction period	Contractor	TM-EIAO		Y	

6.10	5.8	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	All areas/ throughout construction period	Contractor	TM-EIAO	Y
6.10	-	 prevent storm run-off from getting into foul sewers. Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system. 	All areas/ throughout construction period	Contractor	TM-EIAO	Y
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO	Y
6.10	-	Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	All areas/ throughout construction period	Contractor	TM-EIAO	Y
6.10	-	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	All areas/ throughout construction period	Contractor	TM-EIAO	Y
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO	Y
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	All areas/ throughout construction period	Contractor	TM-EIAO	Y
6.10	-	Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.	All areas/ throughout construction period	Contractor	TM-EIAO Waste Disposal Ordinance	Y
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO	Y

6.10	Section 5	All construction works shall be subject to	All areas/ throughout	Contractor	EM&A	Y	
		routine audit to ensure implementation of all EIA	construction period		Manual		
		recommendations and good working practice.	construction period				

Legend: D=Design, C=Construction, O=Operation

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government



Appendix J

Cumulative Statistics of Complaint, Summon and Prosecution



_	Table 5-1 Statistical Summary of Environmental Complaints									
		Environmental Complaint Statistics								
	Reporting Period	Encourses	Contraction	Complaint Nature						
		Frequency	Cumulative	Air	Noise	Water	Others			
	July 2022	0	0	NA	NA	NA	NA			
	Cumulative since contract commencement	0	0	NA	NA	NA	NA			

Table J-1 Statistical Summary of Environmental Complaints

Table J-2 Statistical Summary of Environmental Summons

	Environmental Summons Statistics						
Reporting Period	Engguener	Cumulativa	Complaint Nature				
	F requency	Cumulative	Air	Noise	Water		
July 2022	0	0	NA	NA	NA		
Cumulative since	0	0	NA	NA	NA		
contract commencement	,	3					

Table J-3 Statistical Summary of Environmental Prosecution

	Environmental Prosecution Statistics						
Reporting Period	Engeneration	Cumulating	Complaint Nature				
	Frequency	Cumulative	Air	Noise	Water		
July 2022	0	0	NA	NA	NA		
Cumulative since contract commencement	0	0	NA	NA	NA		



Appendix K

Investigation Report for the Complaint



(Not Use)