Civil Engineering and Development Department

Agreement No. CE 67/2015 (HY) Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works Design and Construction

> Monthly EM&A Report (Version 1.0)

> > January 2018

Approved By

Environmental Team Leader)

REMARKS:

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

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

CINOTECH CONSULTANTS LTD

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388

Email: info@cinotech.com.hk

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EXECUTIVE SUMMARY

Introduction

- 1. This is the 15th Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Agreement No. CE 67/2015 (HY) Cycle Tracks from Tuen Mun to Sheung Shui Remaining Works Design and Construction" (hereinafter called "the Project"). This report documents the findings of EM&A Works conducted in 1 31 January 2018.
- 2. During the reporting month, the major site activities undertaken in the reporting month included:

Portion A: Construction of Retaining wall;

Portion B: Construction of Subway A;

Portion C: Construction of Retaining Wall;

Portion D: Construction of Retaining Wall, Construction of stream decking;

Portion E: Construction of Retaining Wall, Construction of Utilities Works;

Portion F: Construction of Utilities Works;

Portion G: Abutment Construction, Load test;

Portion H: Construction of Retaining Wall;

Portion I: Construction of Subway D;

Portion N: Construction of Utilities Works;

Portion J: Construction of Retaining Work;

Portion K: Construction of Retaining Wall;

Portion L: Construction of Public Toilet:

Portion M: Construction of Retaining Wall, Construction of Piling work, Loading Test for pile; and

Portion P: Construction of Drainage Work

Environmental Monitoring Works

- 3. Environmental monitoring for the Project shall be performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 4. Summary of the non-compliance in the reporting month for the Project is tabulated in **Table I**.

 Table I
 Non-compliance Record for the Project in the Reporting Month

Parameter	No. of Exce	Action Taken	
	Action Level	Limit Level	такеп
Noise	0	0	N/A

Key Information in the Reporting Month

5. Summary of key information in the reporting month is tabulated in **Table II**.

Table II Summary Table for Key Information in the Reporting Month

Table II Summary Table for Key Information in the Reporting Month					
Event	E	vent Details	Action Taken	Status	Remark
	Number	Nature			
Complaint received	0		N/A	N/A	
	Ů		1,411	1,771	
Reporting Changes	0		N/A	N/A	
Notifications of any					
summons &	0		N/A	N/A	
prosecutions received					

Environmental License and Permits

- 6. Licenses/Permits granted to the Project include:
 - Environmental Permits (EP) for the Project,
 - EP-450/2013 issued on 30 May 2013 and EP-450/2013/A issued on 25 August 2015; and
 - EP-501/2015 issued on 2 September 2015
 - Billing Account for Waste Disposal (Acc No.: 7025411)

Future Key Issues

- 7. The future key environmental issues in the coming two months include:
 - Wastewater and runoff generation on-site;
 - Regular removal of silt, mud and sand along u-channels and inside sedimentation tanks:
 - Review and implementation of temporary drainage system for the surface runoff;
 - Noise from operation of the equipment, especially for excavation works and machinery on-site;
 - Dust generation from stockpiles of dusty materials, exposed site area, excavation works and other dust-generating activities;
 - Water spraying for dust generating activities and on haul road;

- Proper storage of construction materials on-site;
- Storage of chemicals/fuel and chemical waste/ waste oil on-site;
- Accumulation of general refuse and construction waste on-site; and
- Protection measures for retained trees on-site.

1 INTRODUCTION

Background

- 1.1 "Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River" (the EIA Report) is a Schedule 2 Designated Project (DP) under Environmental Impact Assessment Ordinance (EIAO). The Environmental Impact Assessment (EIA) Report (Registered No.: AEIAR-133/2009) and the associated Environmental Monitoring and Audit (EM&A) Manual was approved on 12 March 2009.
- 1.2 Civil Engineering and Development Department (CEDD) implemented the DP in two stages, i.e. Stage 1 and Stage 2. An Environmental Permit (EP) No. EP-450/2013 has been granted for Stage 1 works on 30 May 2013. Pursuant to Section 13 of the EIAO, the Director of Environmental Protection amends the Environmental Permit (No. EP-450/2013) based on the Application No. VEP-478/2015 and the EP (Permit No. EP-450/2013/A) was issued on 25 August 2015 to CEDD as the Permit Holder.
- 1.3 An Environmental Review (ER) Report of the "Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River Stage 2" had been prepared in July 2015 and the Environmental Monitoring and Audit Manual (EM&A Manual) was also included as part of the ER report in the application (Application No.: AEP-501-2015). An Environmental Permit No. EP-501/2015 was issued on 2 September 2015 for Stage 2 works to CEDD as the Permit Holder.
- 1.4 "Agreement No. CE 67/2015 (HY) Cycle Tracks from Tuen Mun to Sheung Shui Remaining Works Design and Construction" (hereinafter called the "Project") covers the Stage 1 (Part) and Stage 2 works of the DP. This Project was commissioned to Sang Hing Kuly Joint Venture (hereinafter called the "Contractor") for "Contract No.: YL/2015/01 Cycle Tracks from Tuen Mun to Sheung Shui Remaining Works". The site location and work programme are shown in **Figure 1a-1h** and **Appendix A** respectively.
- 1.5 Cinotech Consultants Ltd. was designated as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The construction commencement of the Project was on 23rd November 2016. This is the 15th Monthly EM&A Report summarizing the EM&A works for the Project from 1 31 January 2018.

Project Organizations

- 1.6 Different parties with different levels of involvement in the project organization include:
 - Project Proponent Civil Engineering and Development Department (CEDD)
 - Supervisor Representative Mannings (Asia) Consultants Limited (Mannings)
 - Environmental Team (ET) Cinotech Consultants Limited (Cinotech)
 - Independent Environmental Checker (IEC) ANewR Consulting Limited (ANewR)
 - Contractor Sang Hing Kuly Joint Venture (SKJV)
- 1.7 The Organizational Structure for Environmental Management is shown in **Figure 3**.

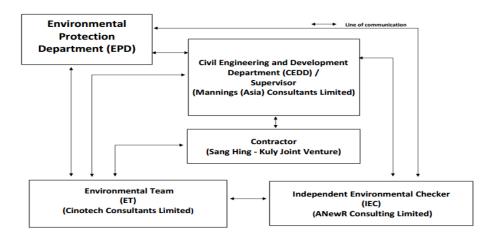


Figure 3 Organization Structure (Environmental Aspects)

1.8 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Tubic III	Table 1.1 Key Project Contacts			
Party	Role	Contact Person	Phone No.	Fax No.
CEDD	Project Proponent	Mr. Chu Wai Lun, Thomas	2417 6370	2412 0358
Mannings	Supervisor Representative	Mr. Simon Ng	3168 2028	3168 2022
G: 1	Environmental Team	Dr. Priscilla Choy	2151 2089	3107 1388
Cinotech		Ms. Ivy Tam	2151 2090	
ANewR	Independent Environmental Checker	Mr. Adi Lee	2618 2836	3007 8648
SKJV	Contractor	Mr. Ma Kin Man	9552 1734	2890 8205

Construction Activities undertaken during the Reporting Month

1.9 The major site activities undertaken in the reporting month included:

Portion A: Construction of Retaining wall;

Portion B: Construction of Subway A;

Portion C: Construction of Retaining Wall;

Portion D: Construction of Retaining Wall, Construction of stream decking;

Portion E: Construction of Retaining Wall, Construction of Utilities Works;

Portion F: Construction of Utilities Works:

Portion G: Abutment Construction, Load test;

Portion H: Construction of Retaining Wall;

Portion I: Construction of Subway D;

Portion N: Construction of Utilities Works;

Portion J: Construction of Retaining Work;

Portion K: Construction of Retaining Wall;

Portion L: Construction of Public Toilet;

Portion M: Construction of Retaining Wall, Construction of Piling work, Loading Test for pile; and Portion P: Construction of Drainage Work

1.10 Inter-relationship with environmental protection/mitigation measures are presented in **Table** 1.2.

Table 1.2 Construction Programme Showing the Inter-Relationship with Environmental Protection/Mitigation Measures

Construction Works	Major Environmental Impact	Control Measures
As mentioned in Section 1.9	Noise, dust impact, water quality and waste generation	 Sufficient watering of the works site with active dust emitting activities Properly cover the stockpiles On-site waste sorting and implementation of trip ticket system Appropriate desilting/sedimentation devices provided on site for treatment with valid Discharge License before discharge Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall Use of quiet plant and well-maintained construction plant Provide movable noise barrier Proper wheel washing for construction vehicles before leaving the site Provide sufficient mitigation measures as recommended in Approved EM&A Manual/Lease requirement

Summary of EM&A Requirements

1.11	The EM&A programme requires construction noise monitoring, air quality monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
	 □ All monitoring parameters; □ Action and Limit levels for all environmental parameters;
	☐ Event and Action Plans;
	☐ Environmental mitigation measures, as recommended in the EIA Reports,
	Environmental Review Reports and EM&A Manuals

- 1.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 8 of this report.
- 1.13 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required noise monitoring and audit works for the Project in 1 31 January 2018.

2 **AIR QUALITY**

Monitoring Requirements

- 2.1 According to the approved EM&A Manuals for Stage 1 works and Stage 2 works in Year 2015, no air quality monitoring is required for the Project.
- 2.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of air quality mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix G**.

3 **WATER QUALITY**

Monitoring Requirements

- 3.1 According to the approved EM&A Manuals for Stage 1 works and Stage 2 works in Year 2015, no water quality monitoring is required for the Project.
- 3.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of water quality mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix G**.

4 NOISE

Monitoring Requirements

- 4.1 In accordance with approved EM&A Manuals for Stage 1 works in Year 2015, no noise impact monitoring is required for Stage 1 works of the Project.
- 4.2 According to approved EM&A Manual for Stage 2 works (Year 2015), construction noise monitoring was conducted to monitor the construction noise arising from the construction activities under the Stage 2 works of the Project. The regular monitoring frequency for each monitoring station shall be on a weekly basis and conduct one set of measurements between 0700 and 1900 hours on normal weekdays. **Appendix B** shows the established Action and Limit Levels for the environmental monitoring works.

Monitoring Locations

4.3 Noise monitoring was conducted at 6 designated monitoring stations (N1, N2, N3, N5, N6 and N7) in the reporting month. **Figures 2a – 2c** shows the locations of these stations.

Table 4.1 Noise Monitoring Stations

Monitoring Stations	Locations	Location of Measurement
N1	HKMLC Wong Chan Sook Ying Memorial School	Rooftop (about 5/F) area
N2	Bethel High School	Rooftop (about 4/F) area
N3	No. 159 Mai Po San Tsuen	G/F area
N5	Block 2, Dills Corner Garden	G/F area
N6	Home of Loving Faithfulness	Rooftop (about 3/F) area
N7	Village House in Shek Wu Wai	G/F area

Monitoring Equipment

- 4.4 Integrating Sound Level Meter was used for impact noise monitoring. The meters are Type 1 sound level meter capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (L_{eq}) and percentile sound pressure level (L_x) that also complied with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications.
- 4.5 Acoustic Calibrator was used to check the accuracy of the sound level meter. The calibrators generate a continuous and highly stable sound pressure level at known frequency of 1 kHz that also complied with IEC 942: 1988 Class 1 specifications. Table
 4.2 summarizes the noise monitoring equipment in reporting period. Copies of calibration certificates are provided in Appendix C.

Table 4.2 Noise Monitoring Equipment

Equipment	Model No.	Qty.
Integrating Sound Level Meter	SVAN 955, 957	2
Acoustic Calibrator	SV 30A, B&K 4231	2

Monitoring Parameters and Frequency

4.6 **Table 4.3** summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

Table 4.3 Frequency and Parameters of Noise Monitoring

Monitoring Stations	Parameter	Period	Frequency	Measurement
N1	L _{eq} (30 min.) dB(A) L ₁₀ (30 min.) dB(A) L ₉₀ (30 min.) dB(A)	0700 1000 l		Façade
N2				Façade
N3		on normal		Free Field
N5			Once per week	Free Field
N6		weekdays		Façade
N7				Free Field

Monitoring Methodology and QA/QC Procedures

- 4.7 The monitoring procedures are as follows:
 - The monitoring station were normally be at a point 1m from the exterior of the sensitive receivers building façade and be at a position 1.2m above the ground.
 - For free field measurement, the meter was positioned away from any nearby reflective surfaces. All records for free field noise levels were adjusted with a correction of +3 dB (A).
 - The battery condition was checked to ensure the correct functioning of the meter.
 - Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:

Frequency weighting
Time weighting
Measurement time
: A
: Fast
: 30 minutes

- Prior to and after each noise measurement, the meter was calibrated using a
 Calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level
 before and after measurement is more than 1.0 dB, the measurement was
 considered invalid and repeat of noise measurement was required after recalibration or repair of the equipment.
- At the end of the monitoring period, the L_{eq}, L₉₀ and L₁₀ were recorded. In addition, noise sources were recorded on a standard record sheet.
- Noise measurement would be paused temporarily during periods of high intrusive noise if possible and observation would be recorded when intrusive noise was not avoided.
- Noise monitoring would be cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s. supplementary monitoring would be provided to ensure sufficient data would be obtained.

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Maintenance and Calibration

- 4.8 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
- 4.9 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 4.10 Immediately prior to and following each noise measurement, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.

Results and Observations

- 4.11 All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. The summary of exceedance record in the reporting month is shown in **Appendix F**.
- 4.12 The baseline noise level and the Noise Limit Level at each designated noise monitoring stations are presented in **Table 4.5**.
- 4.13 Noise monitoring results and graphical presentations are shown in **Appendix E**.
- 4.14 The other noise sources identified which might affect the noise monitoring results at the designated noise monitoring stations are as follows:

Table 4.4 Other Noise Sources Identified Which Might Affect the Noise Monitoring Results

Monitoring Stations	Locations	Other Noise Source(s)
_	HKMLC Wong Chan Sook Ying	Road traffic noise
N1	Memorial School	Noise from daily school
		activities
		Road traffic noise
N2	Bethel High School	Noise from daily school
		activities
N3	No. 159 Mai Po San Tsuen	Road traffic noise
N5	Block 2, Dills Corner Garden	Road traffic noise
		Road traffic noise
N6	Home of Loving Faithfulness	Noise from activities at the
INO	Tionic of Loving Pattinumess	premise and workshops near
		Road traffic noise
N7	Village House in Shek Wu Wai	Noise from activities at
11/	village House III Shek wu wal	workshops near the village
		house

Table 4.5 Baseline Noise Level and Noise Limit Level for Monitoring Stations

Station	Baseline Noise Level, dB (A)	Noise Limit Level, dB (A)
N1	62.2 (at 0700 – 1900 hrs on	70* (at 0700 – 1900 hrs on

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	normal weekdays)	normal weekdays)
N2	55.2 (at 0700 – 1900 hrs on normal weekdays)	
N3	68.8 (at 0700 – 1900 hrs on normal weekdays)	75 (at 0700 – 1900 hrs on normal weekdays)
N5	70.7 (at 0700 – 1900 hrs on normal weekdays)	75 (at 0700 – 1900 hrs on normal weekdays)
N6	72.0 (at 0700 – 1900 hrs on normal weekdays)	75 (at 0700 – 1900 hrs on normal weekdays)
M7	70.7 (at 0700 – 1900 hrs on normal weekdays)	75 (at 0700 – 1900 hrs on normal weekdays)

^(*) Noise Limit Level is 65 dB(A) during school examination periods.

5 COMPARISON OF EM&A RESULTS WITH EIA PREDICTIONS

5.1 The EM&A data was compared with the predictions in EIA Report (Year 2009) and Environmental Review Report (ERR) for Stage 2 Works (Year 2015) as summarized in **Table 5.1**.

Table 5.1 Comparison of Noise Monitoring Data with Predictions in EIA Report and ERR

Stations	Predicted Mitigated Construction Noise Levels in EIA (2009), dB(A)	Predicted Mitigated Worst Case Construction Noise Levels in ERR for Stage 2 (2015), dB(A)	Reporting Month (January 18), Leq (30min) dB(A)
N1 - HKMLC Wong Chan Sook Ying Memorial School	55-62	62 ⁽¹⁾	53.1-62.0
N2 – Bethel High School	57-64	64 ⁽¹⁾	50.2-61.1
N3 – No. 159 Mai Po San Tsuen	70-73	74 ⁽²⁾	68.6-73.4
N5 – Block 2, Dills Corner Garden	73-75	75 ⁽²⁾	65.3-69.7
N6 – Home of Loving Faithfulness	64-73	74 ⁽¹⁾	62.9-71.6
N7 – Village House in Shek Wu Wai	N/A ⁽³⁾	70 ⁽²⁾	57.4-72.2

Remark:

- (1) With adoptions of quiet PMEs, temporary noise barrier and enclosure
- (2) With sub-grouping of construction activities
- (3) No construction noise level was predicted in EIA Report (2009)
- 5.2 When comparing the noise monitoring results to the predicted mitigated construction noise levels in the EIA Report, the results at N1, N2, N5 and N6 were lower than the range of the predicted mitigated construction noise levels in the EIA Report. Moreover, the noise monitoring results at N3 was slightly higher than the range of the predicted mitigated construction noise levels in the EIA Report.
- 5.3 When comparing the noise monitoring results to the predicted mitigated worst case construction noise levels in the ERR for Stage 2 Works, the results at monitoring stations N1, N2, N3, N5 and N6 were lower than the predicted mitigated worst case construction noise levels in the ERR for Stage 2 Works. The noise monitoring result at monitoring station N7 was slightly higher than the predicted mitigated worst case construction noise levels in the ERR for Stage 2 Works.

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6 ECOLOGY AND FISHERIES

- 6.1 In accordance with the EM&A Manuals for Stage 1 and Stage 2 works in Year 2015, no specific ecological or fisheries monitoring is required during the construction phase of the Project.
- 6.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of ecology and fisheries mitigation measure. The summaries of site audits are attached in **Appendix G**.

7 LANDSCAPE AND VISUAL IMPACT

- 7.1 In accordance with the EM&A Manuals for Stage 1 and Stage 2 works in Year 2015, regular audits should be carried out to ensure all the recommended landscape and visual mitigation measures in EIA Report, Environmental Review Reports and EM&A Manuals were effectively implemented.
- 7.2 ET Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measure. The summaries of site audits are attached in **Appendix G**.

8 ENVIRONMENTAL AUDIT

Site Audits

- 8.1 Site audit was carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix G**.
- 8.2 Site audits were conducted on 3, 10, 16, 23 and 31 January 2018 in the reporting month. IEC joint site inspection was conducted on 16 January 2018. No non-compliance was observed during the site audit.

Review of Environmental Monitoring Procedures

8.3 The monitoring works conducted by the monitoring were inspected regularly. The following observations have been recorded for the monitoring works:

Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

Statues of Environmental Licensing and Permitting

8.4 All permits/licenses obtained for the Project are summarized in **Table 8.1**.

Table 8.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Dataila	Chatria		
Permit No.	From	To	Details	Status		
Environmental Permi	Environmental Permit (EP)					
EP-450/2013/A	25/08/2015	5/08/2015 N/A Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River – Stage 1		Valid		
EP-501/2015	02/09/2015	O9/2015 N/A Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River – Stage 2		Valid		
Billing Account for Con	struction Was	te Disposal				
A/C No.: 7025411	N/A N/A Billing Account for construction waste disposal under Waste Disposal (Charges for Disposal of Construction Waste) Regulation		Valid			
Effluent Discharge Licer	nse					
WT00027672-2017 WT00027661-2017 WT00027606-2017 WT00027510-2017 WT00027509-2017 WT00027603-2017		31/3/2022	Discharge License for the discharge of wastewater from the construction site including contaminated surface run-off to the communal storm water drain	Valid		

Permit No.	Valid Period		Details	C4 - 4
Permit No.	From	To	Details	Status
WT00027508-2017				
WT00027582-2017		30/6/2018		
WT00027584-2017		31/7/2019		
WT00027431-2017		30/6/2020		
WT00027605-2017		21/2/2022		
WT00027607-2017		31/3/2022		
WT00027834-2017		30/4/2022		
WT00028748-2017	17/08/2017	31/08/2022		
WT00028850-2017	14/08/2017	31/08/2022		
Registration of Chemica	l Waste Produ	icer		
No.:WPN5213-524- K3261-01		N/A	Registration of chemical waste producer for chemical waste produced during construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River – Stage 2	Valid
Construction Noise Pern	nit (CNP)			
GW-RN0702-17	5/11/17	21/1/2018	Construction Noise Permit for loading, unloading or handling of wood in San Tin Highway near Man Tin Cheung Park	Expired
GW-RN0852-17	2/1/18	31/3/2018	Construction Noise Permit for the use of powered mechanical equipment for carry out construction work at a construction site at Shek Sheung River nearby Choi Shun Street	Valid

Status of Waste Management

- 8.5 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix K**.
- 8.6 In respect of the dump truck cover, the Contractor is advised to take record photos and inspection to ensure that all dump trucks have fully covered the skip before leaving the site.

Implementation Status of Environmental Mitigation Measures

- 8.7 According to the Environmental Review Reports, Environmental Permits and the EM&A Manuals of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix I**.
- **8.8** During site inspections in the reporting month, no non-conformance was identified. The ET weekly site inspections were carried out during the reporting month and the observations and recommendations are summarized in **Table 8.2**.

Table 8.2 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	6, 11, 17, 24 October, 2, 8, 15, 21, 29 November, 6, 12, 19, 27 December 2017, 3, 10, 16, 23, 31 January 2018	Unsatisfactory water quality of Wheel Washing Bay at Portion A was found. The Contractor is reminded to maintain the water quality by regular checking and cleaning.	Follow up actions will be reported in the next month.
Water Quality	6, 11, 17, 24 October, 2, 8, 15, 21, 29 November, 6, 12, 19, 27 December 2017, 3, 10, 16, 23, 31 January 2018	The silt and sediment of the sedimentation tank at Portion A should be disposed regularly to maintain the quality of the system.	Follow up actions will be reported in the next month.
	15, 21, 29 November, 6, 12, 19, 27 December 2017, 3 January 2018	A proper and well-designed wheel washing bay is needed at Portion C to wash off dusts/contaminated soil from vehicles.	The condition was observed to be improved/rectified by the contractor during the audit session on 10 January 2018
	10, 16 January 2018	The sedimentation tank was not well designed near Subway A. The Contractor was asked to re-design in full compliance with the Water Discharge License.	The condition was observed to be improved/rectified by the contractor during the audit session on 23 January 2018

Parameters	Date	Observations and Recommendations	Follow-up
	16, 23, 31 January 2018	The Contractor was reminded to avoid stagnant water at Portion M.	Follow up actions will be reported in the next month.
23, 31 January 2018		Stagnant water was observed accumulating behind the retaining wall at Portion C. The Contractor was reminded to remove the stagnant water regularly to prevent mosquito breeding.	Follow up actions will be reported in the next month.
	23, 31 January 2018	The wastewater treatment facility was not properly connected before discharging to the storm water drains. The Contractor should review the connection for the entire wastewater treatment facility at Portion I according to the Discharge License and in full compliance with the WPCO.	Follow up actions will be reported in the next month.
	23, 31 January 2018	Wheel washing bay should be in use at Portion I. The Contractor was reminded to fill water back and implement regular visual checking for the water quality.	Follow up actions will be reported in the next month.
	12, 19, 27 December 2017	Dusty surface was observed at Portion C. The Contractor was reminded to keep spraying water for the haul road to minimize the dust generation. Keeping clean and free from dust around the site entrance near the public road is needed.	The condition was observed to be improved/rectified by the contractor during the audit session on 3 January 2018
Air Quality	27 December 2017, 3, 10, 16 January 2018	NRMMs were found without proper labels at Portion E regrading to the air quality regulation. The Contractor was reminded to check all the NRMMs before operation.	The condition was observed to be improved/rectified by the contractor during the audit session on 23 January 2018
	16 January 2018	The Contractor was reminded to ensure the stockpiles of dusty material is cover with tarpaulin sheet at Portion M.	The condition was observed to be improved/rectified by the contractor during the audit session on 23 January 2018
	31 January 2018	Excavated dusty area should be covered by impervious material or maintained wet at Portion M.	Follow up actions will be reported in the next month.
Noise	N/A	There was no observation in the reporting period.	N/A
	29 November, 6, 12, 19, 27 December 2017	Chemical container was observed without drip tray at Portion I. The Contractor was reminded to provide drip tray to prevent leakage.	The condition was observed to be improved/rectified by the contractor during the audit session on 3 January 2018
Waste/	3, 10, 16, 23 January 2018	General refuse was found. It is observed that no bin was provided at Portion M for the general refuse to prevent visual impacts and nuisance to the sensitive surroundings.	The condition was observed to be improved/rectified by the contractor during the audit session on 31 January 2018
Chemical Management	10, 16 January 2018	Chemical Container was found on the ground without drip tray at Portion C. The Contractor was reminded to keep chemical container properly stored, treated and disposed.	The condition was observed to be improved/rectified by the contractor during the audit session on 23 January 2018
	16 January 2018	Stagnant water was found in the drip tray at Portion I. The Contractor was reminded to clean it up.	The condition was observed to be improved/rectified by the contractor during the audit session on 23 January 2018
	16, 23, 31 January 2018	General refuse and stagnant water were found in the drip tray at Portion C. The Contractor	Follow up actions will be reported in the next month.

Parameters	Date	Observations and Recommendations	Follow-up
		was reminded to keep the drip tray well-maintained.	
Ecology and Fisheries	N/A	There was no observation in the reporting period.	N/A
Landscape and Visual	N/A	There was no observation in the reporting period	N/A
Permits/ Licenses	N/A	There was no observation in the reporting period.	N/A

Implementation Status of Event and Action Plans

8.9 The Event and Action Plan for noise is presented in **Appendix H**.

Construction Noise

8.10 No Action/Limit Level exceedance was recorded in the reporting month.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

8.11 The summaries of environmental complaint, warning, summon and notification of successful prosecution for the Project is presented in **Appendix J**.

9 FUTURE KEY ISSUES

9.1 Major site activities undertaken for the coming two months include:

Portion A – Construction of Cycle Track, Construction of Dwarf Wall, Construction of Drainage Pipe

Portion B – Construction of Subway A, Construction of Drainage Pipe

Portion C – Construction of Retaining Wall Retaining Wall, Resting Station R7, Construction of Drainage Pipe

Portion D – Tree Felling, Construction of Drainage Pipe, Construction of Retaining Wall, Construction of Stream Decking D4

Portion E – Construction of Retaining Wall, Construction of Drainage Pipe,

Portion F – Site Clearance, Construction of Drainage Pipe, Construction of Road Kerb

Portion G – Construction of Bridge C

Portion H – Construction of Retaining Wall Retaining Wall,

Portion I – Construction of Subway D

Portion J –Site Clearance, Construction of Retaining Wall

Portion K - Construction of Retaining Wall Retaining Wall, Construction of Dwarf Wall,

Construction of Drainage Pipe, Construction of Road Kerb

Portion L – Construction of Public Toilet

Portion M –Construction of Abutment of Bridge E, Construction of Retaining Wall, Plate Load Test for Retaining Wall

Portion P – Construction of Cycle Track, Planting

- 9.2 Key environmental issues in the coming months include:
- Wastewater and runoff generation on-site;
- Regular removal of silt, mud and sand along u-channels and inside sedimentation tanks;
- Review and implementation of temporary drainage system for the surface runoff;
- Noise from operation of the equipment, especially for excavation works and machinery on-site;
- Dust generation from stockpiles of dusty materials, exposed site area, excavation works and other dust-generating activities;
- Water spraying for dust generating activities and on haul road;
- Proper storage of construction materials on-site;
- Storage of chemicals/fuel and chemical waste/waste oil on-site;
- Accumulation of general refuse and construction waste on-site; and
- Protection measures for retained trees.
- 9.3 The tentative program of major site activities and the impact prediction and control measures for the coming months, i.e. February 2018 to March 2018, are summarized as follows:

Construction Works	Major Impact Prediction	Control Measures
As mentioned in Section 9.1	Air quality impact (dust)	(a) Frequent watering of haul road and unpaved/exposed areas;(b) Frequent watering or covering stockpiles with

	tarpaulin or similar means; and (c) Watering of any earth moving activities.
Water quality impact (surface run-off)	 (d) Diversion of the collected effluent to de-silting facilities for treatment in compliance with valid Discharge License prior to discharge to public storm water drains; (e) Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; (f) Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and (g) Provision of measures to prevent discharge into the stream.
Noise impact	 (h) Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; (i) Controlling the number of plants use on site; (j) Regular maintenance of machines (k) Use of quiet PMEs on-site; and (l) Use of acoustic barriers and noise enclosure if necessary.
Landscape and Visual	(m) Proper setup of precautionary area for retained trees.

Monitoring Schedule for the Next Month

9.4 The tentative environmental monitoring schedules for the next month are shown in **Appendix D**.

10 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

10.1 Environmental monitoring works were performed in the reporting month and all monitoring results were checked and reviewed.

Construction Noise Monitoring

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

Site Audit

10.3 5 times of ET joint weekly environmental site inspections were conducted in the reporting month.

Complaint and Prosecution

- 10.4 No environmental complaints and environmental prosecution was received in the reporting month.
- 10.5 No environmental prosecution was received in the reporting month.

Recommendations

10.6 According to the environmental audit performed in the reporting month, the following recommendations were made:

Air Quality

- Water spraying should be provided frequently to unpaved and exposed area, and haul roads for dust suppression.
- Proper tarpaulin coverage should be provided to all stockpiles in the Site to prevent dust generation.

Water Quality

- Wheel washing bays in all Portions within the Site should be maintained as far as practicable by means of removing silty water or using cleaner water in order to enhance the effectiveness of wheel washing in every portion within the Site.
- Embankment or dikes should be established at the site boundary to direct any untreated wastewater from the Site to wastewater treatment facility during rain events to perform water treatment before discharge.
- Standing or ponding water within the Site should be cleared as far as practicable.

Waste/Chemical Management

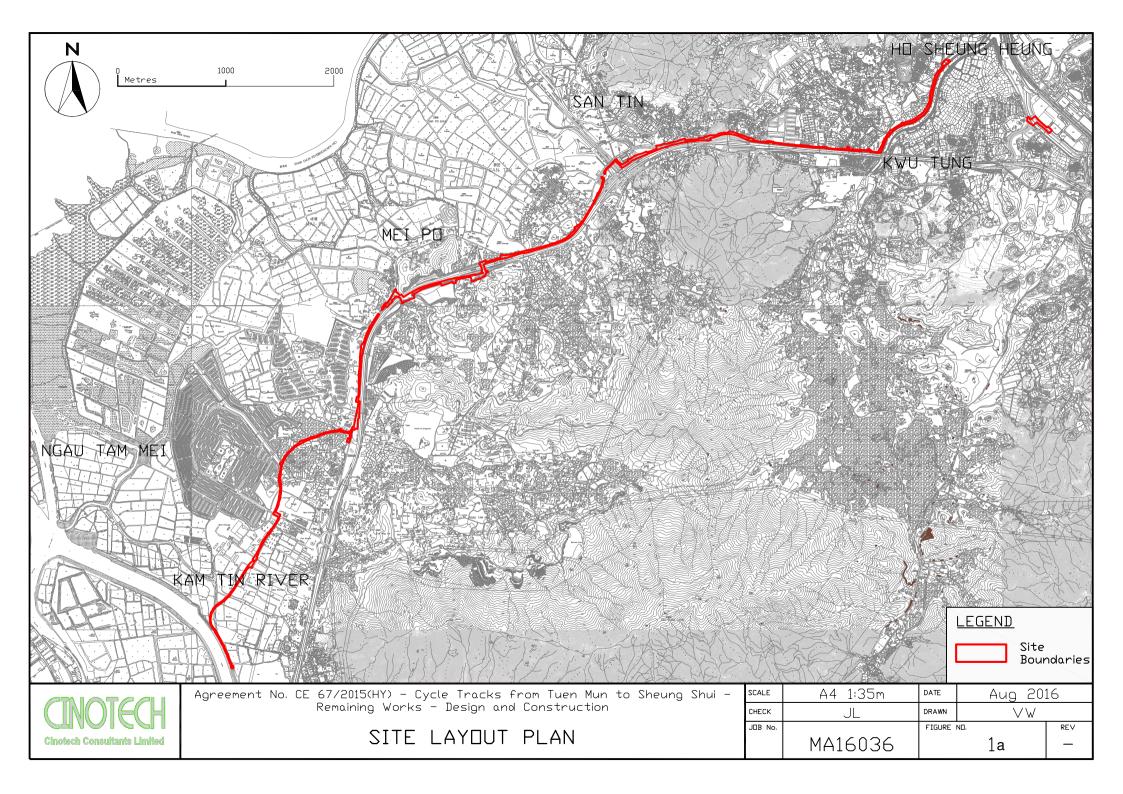
- General refuse should be removed regularly to prevent accumulation on-site.
 Proper enclosed bin should be provided with maintenance for collection of general refuse from workforce.
- Drip tray should be provided to oil/chemical containers and generator to avoid oil leakage. Any oil stain observed on ground should be properly removed as

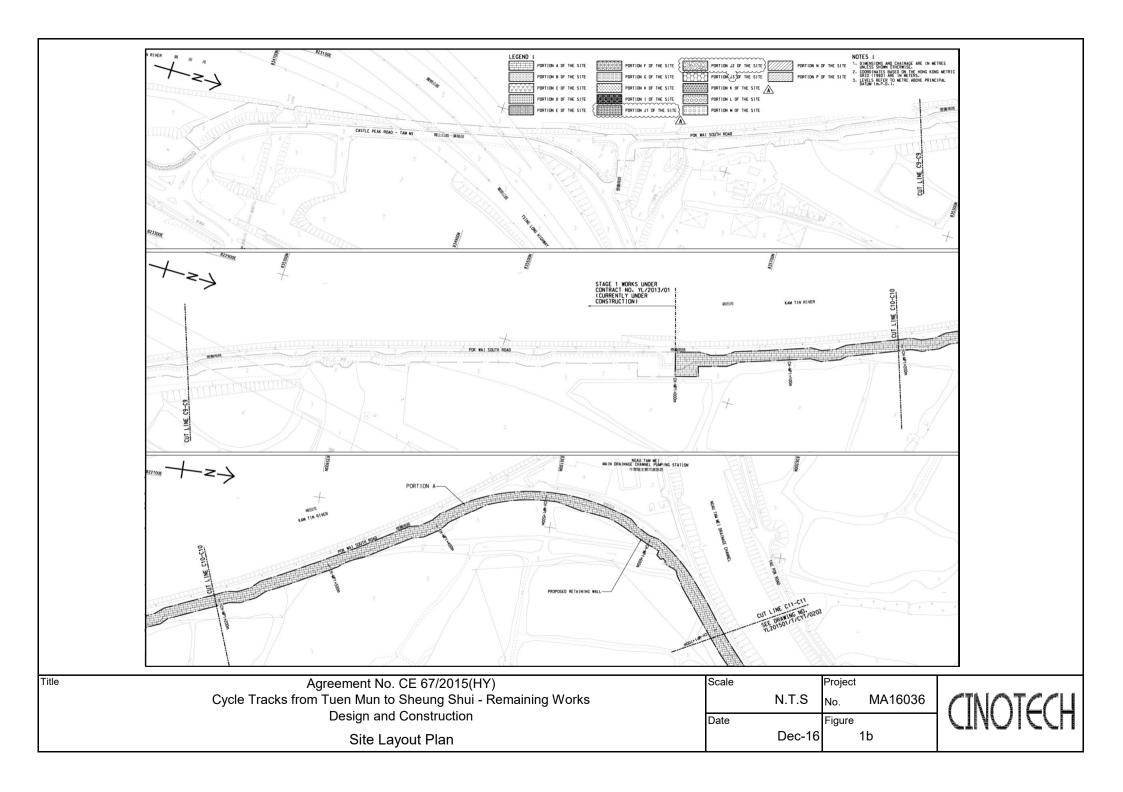
chemical waste.

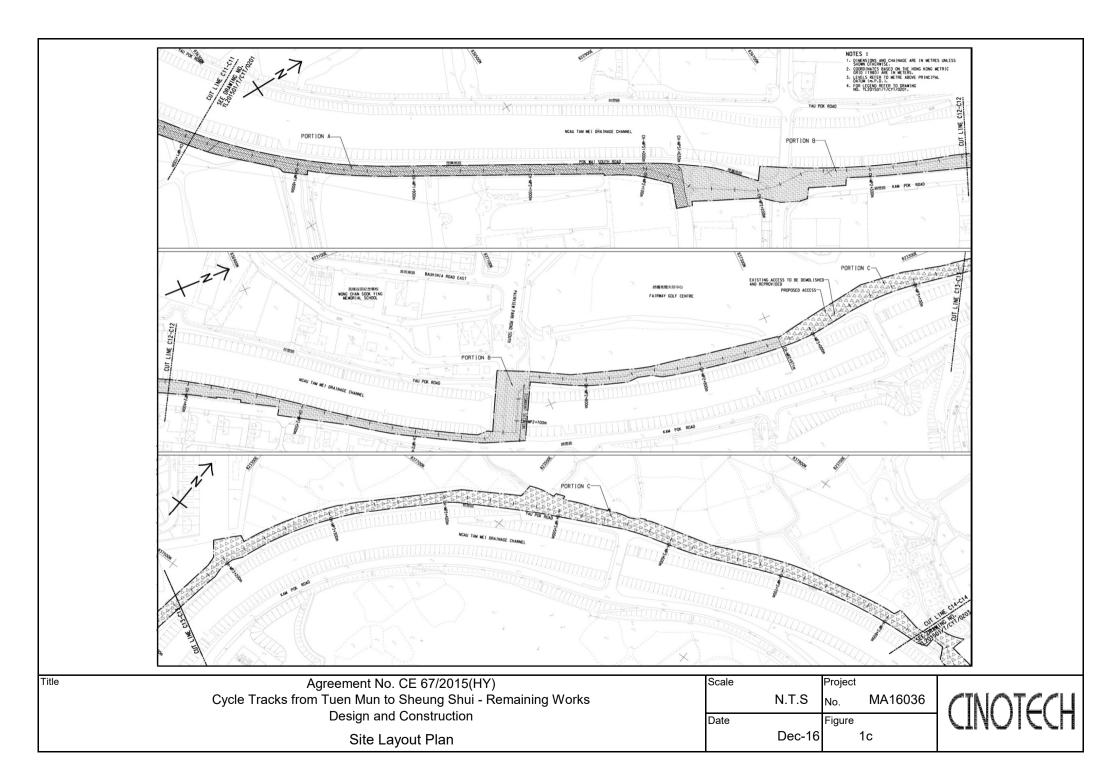
Landscape and Visual

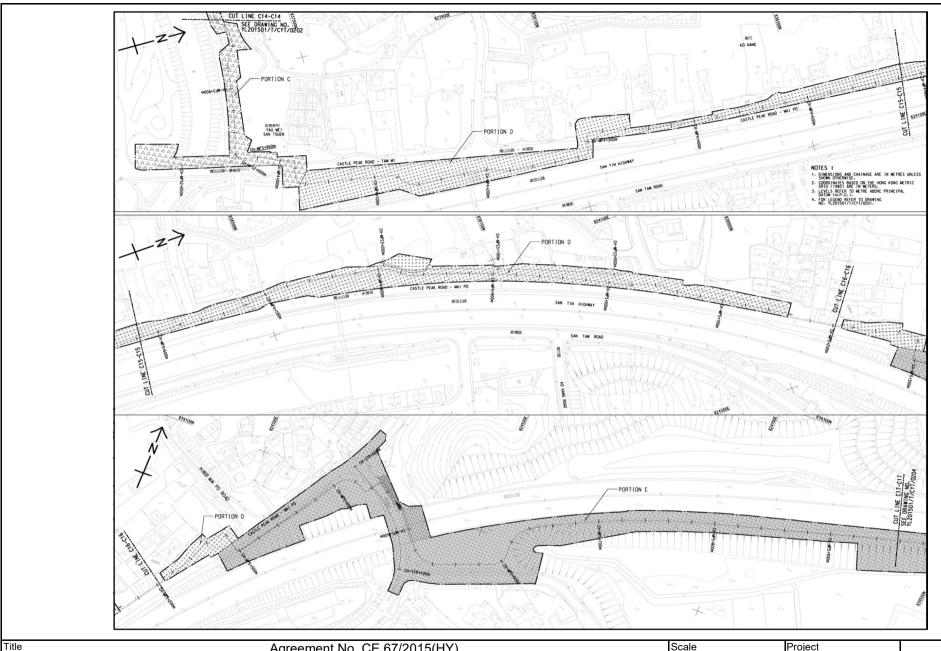
 Adequate tree protection zones should be established to protect retained and existing trees. Conspicuous signs of status of trees should be clearly shown to avoid damage from PMEs or workers.

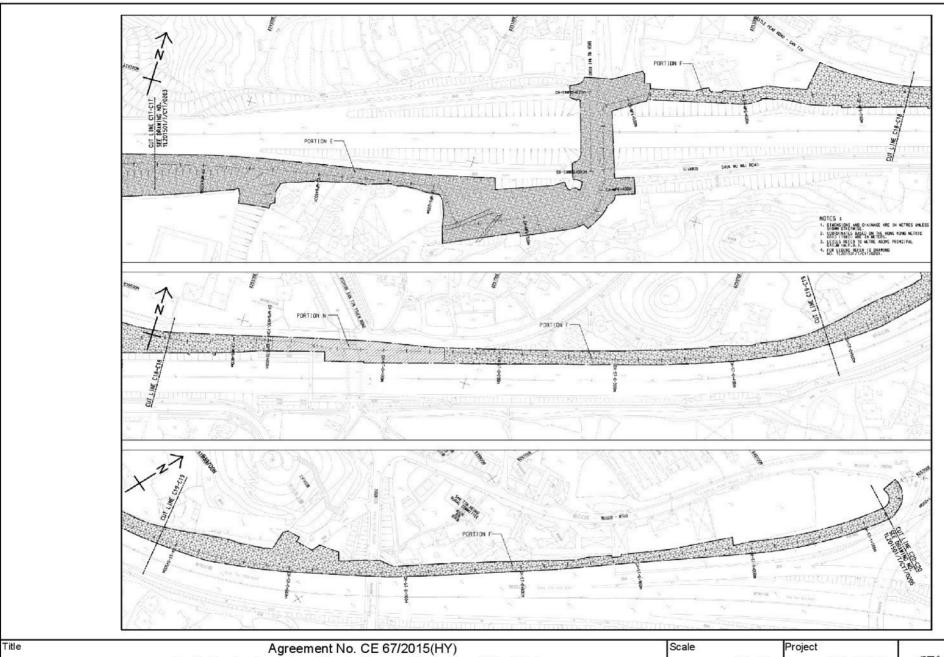
FIGURES





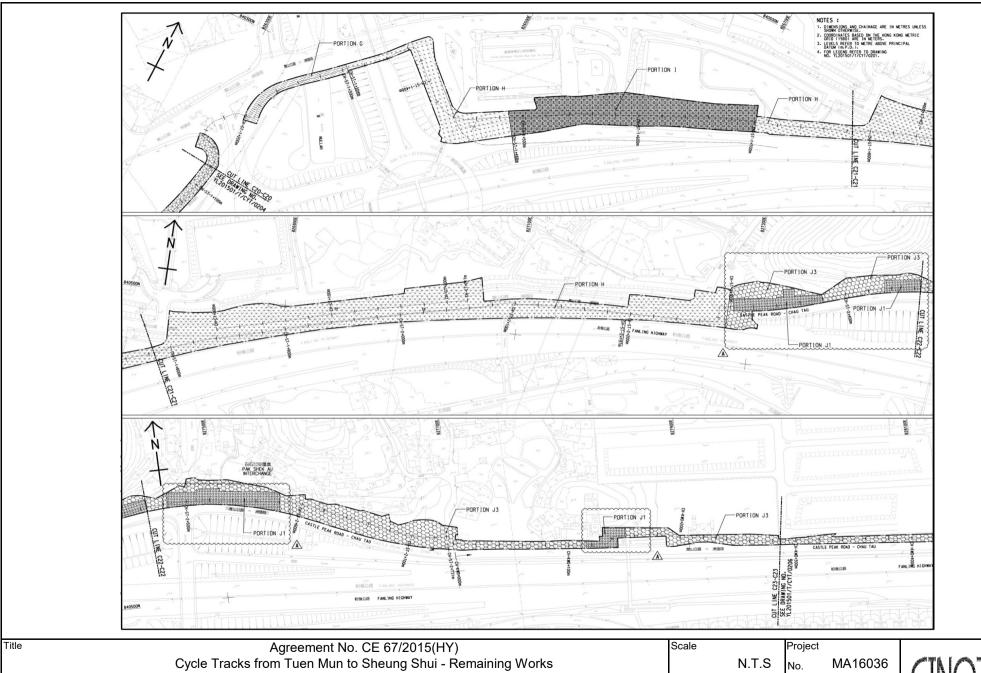






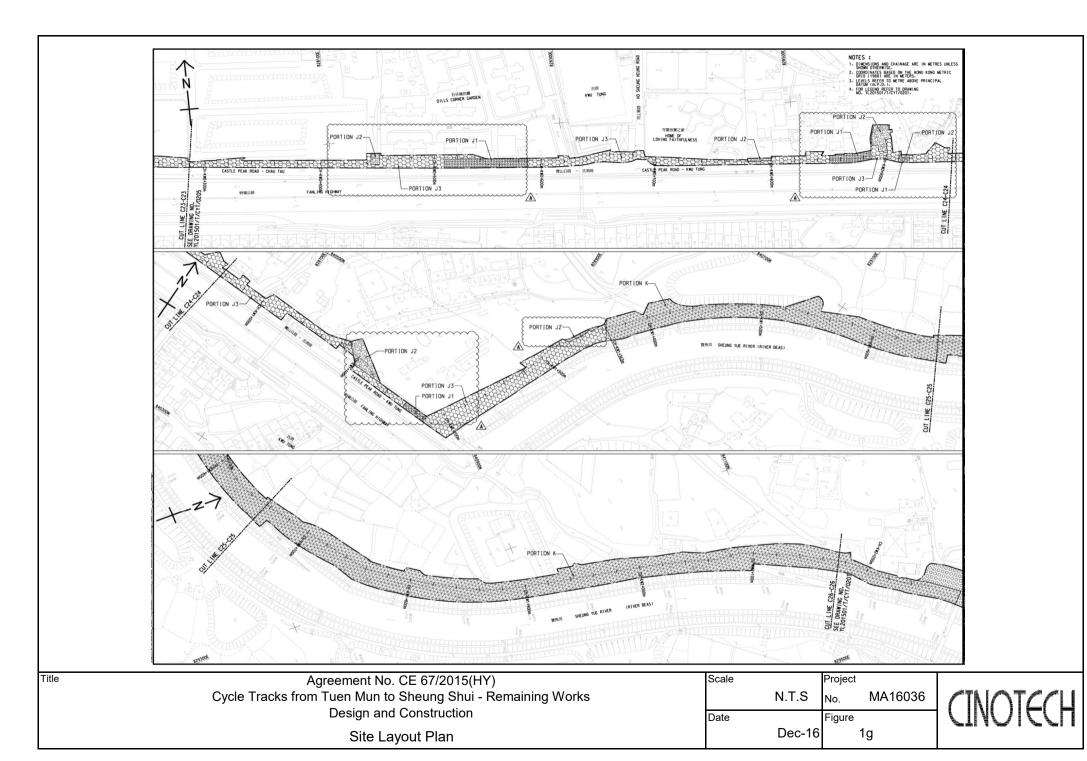
N.T.S No. MA16036

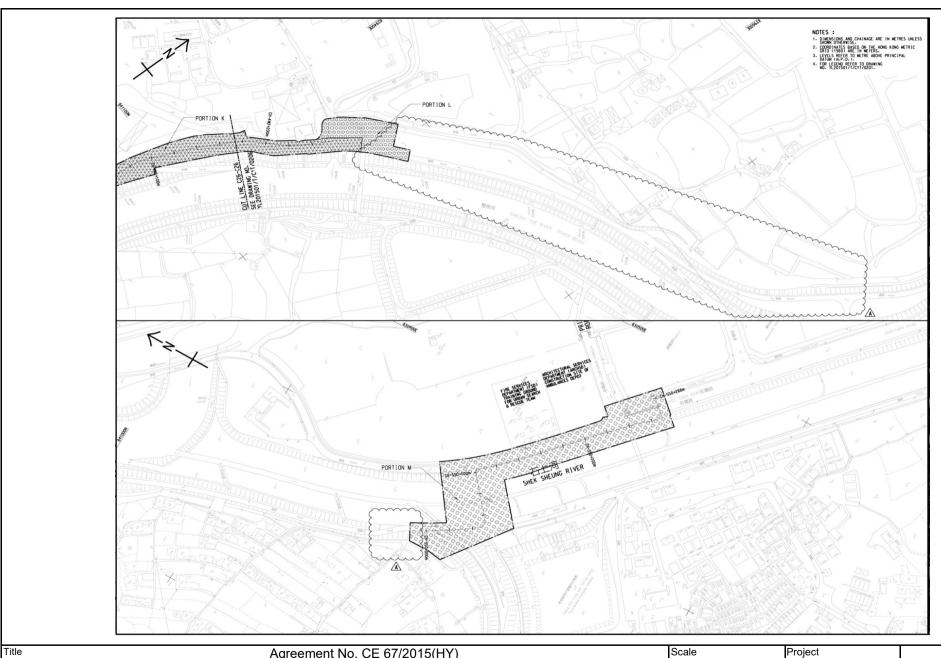
Date Figure 1e



N.T.S No. MA16036

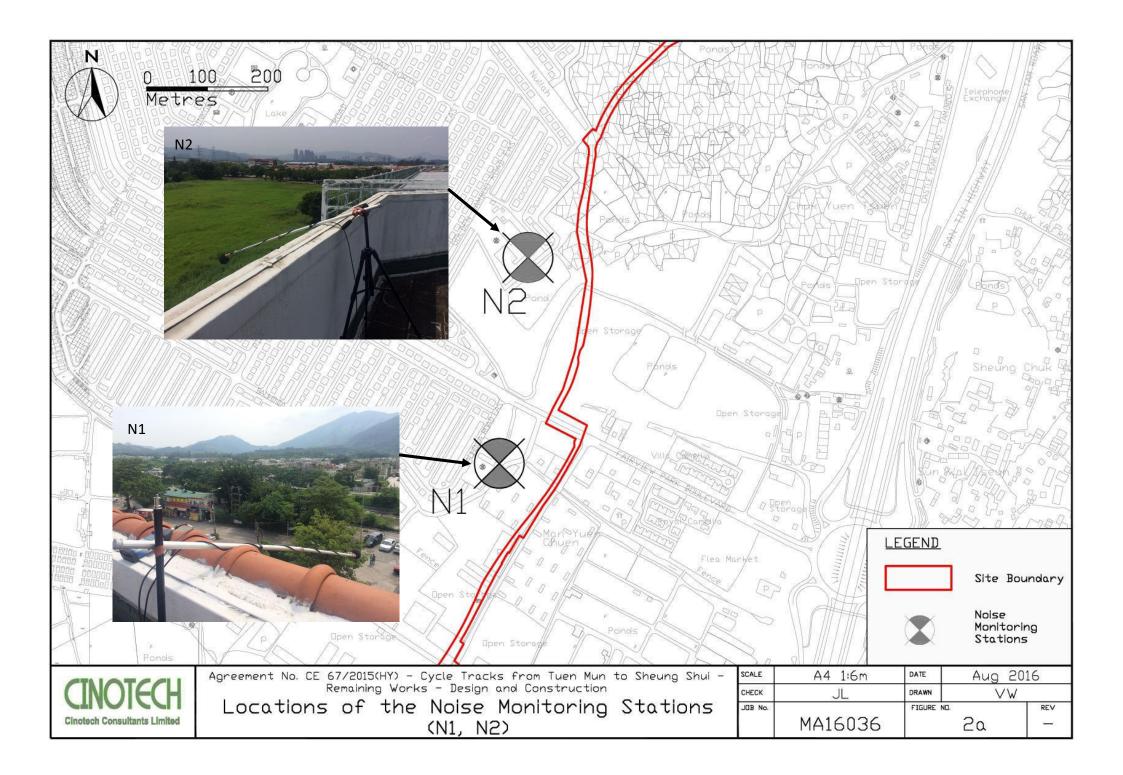
Date Dec-16 Figure 1f

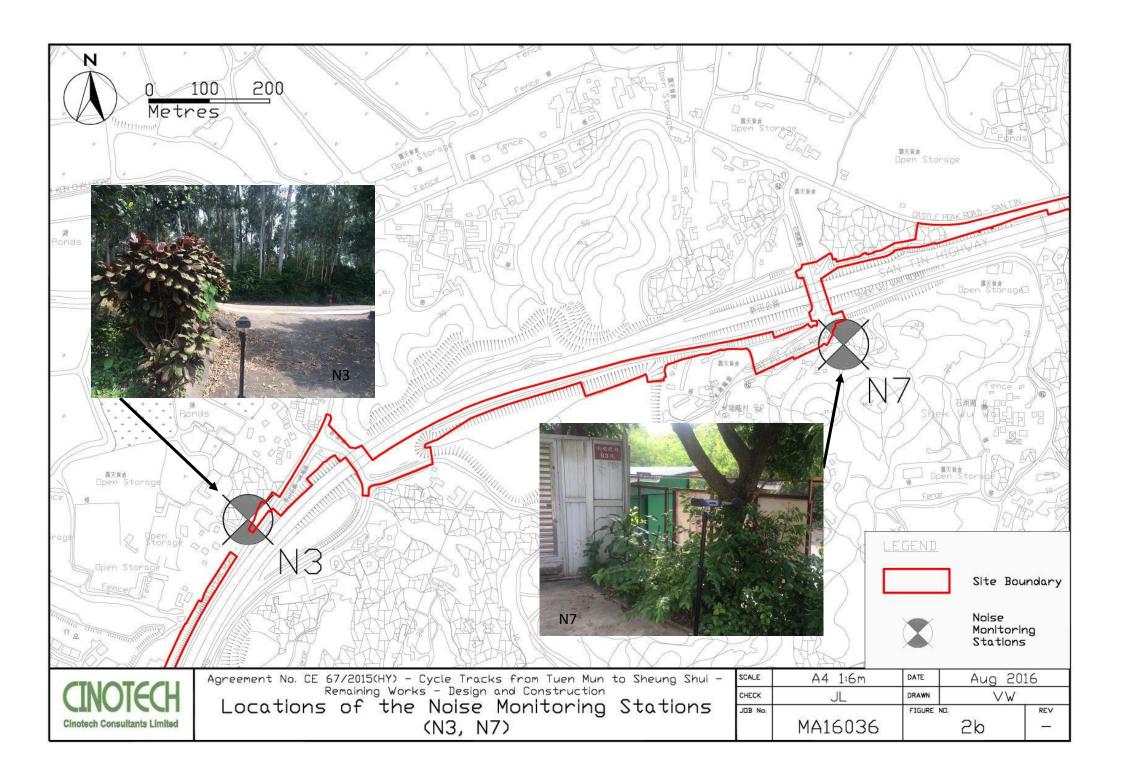


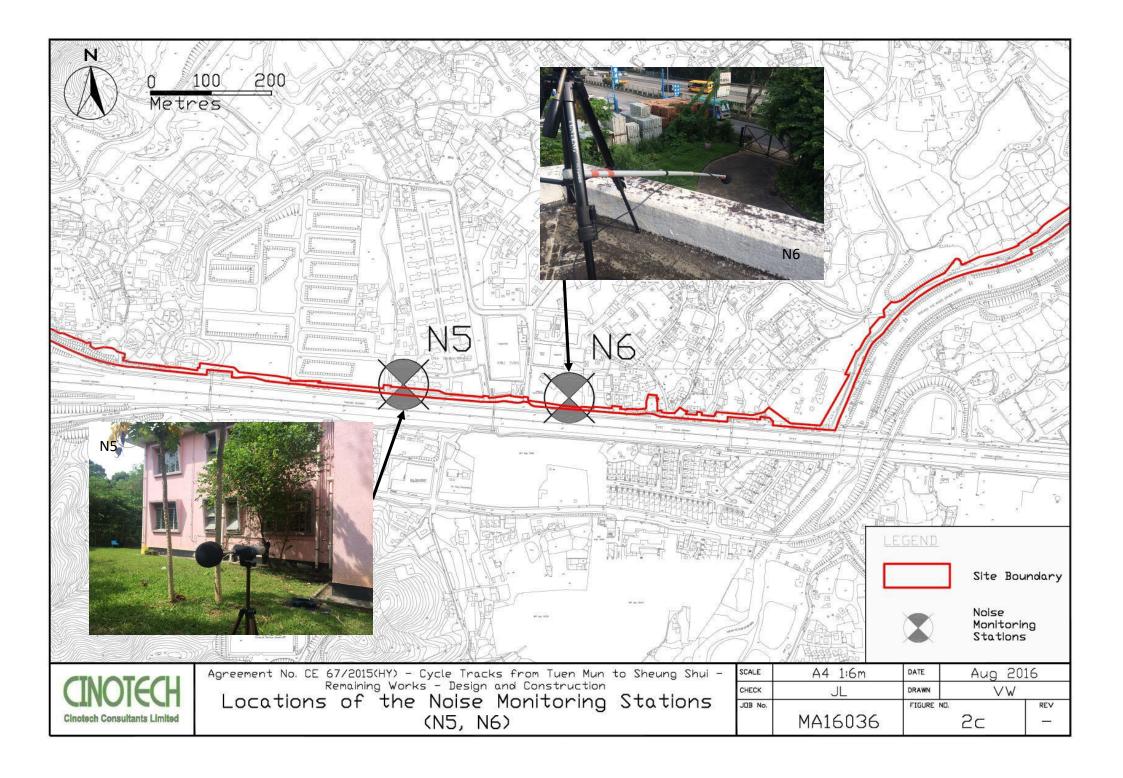


N.T.S No. MA16036

Date Figure 1h

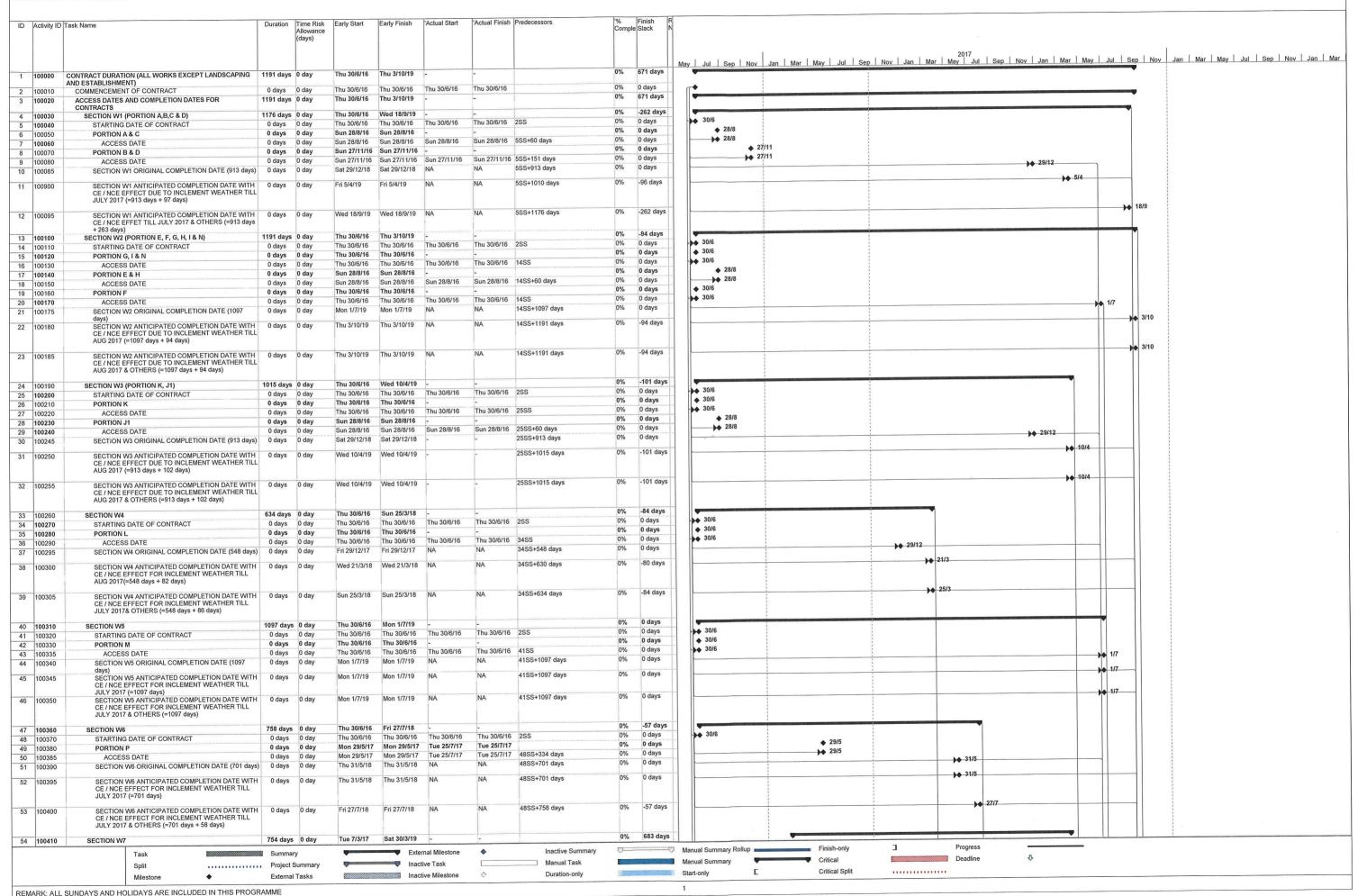




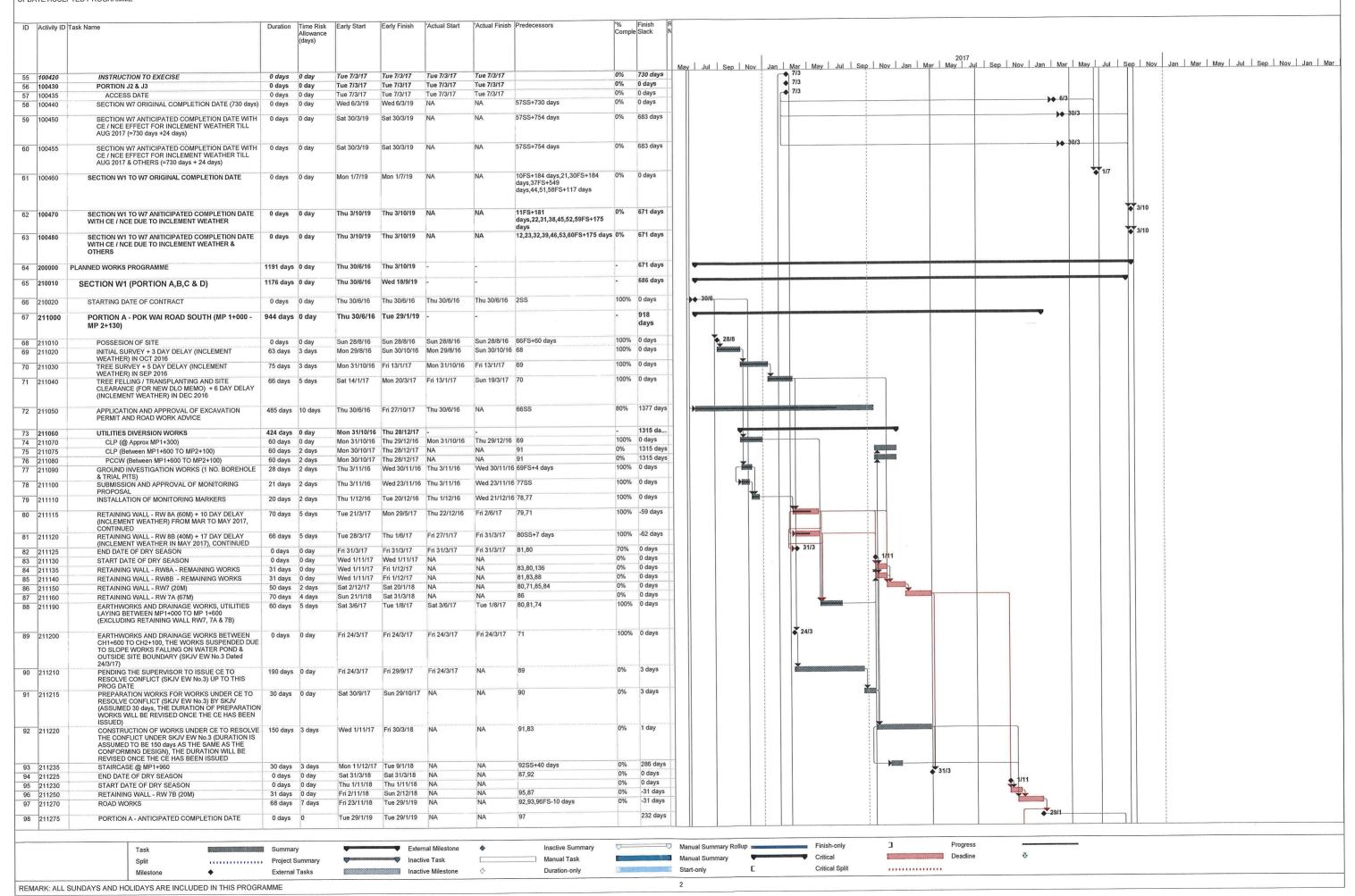


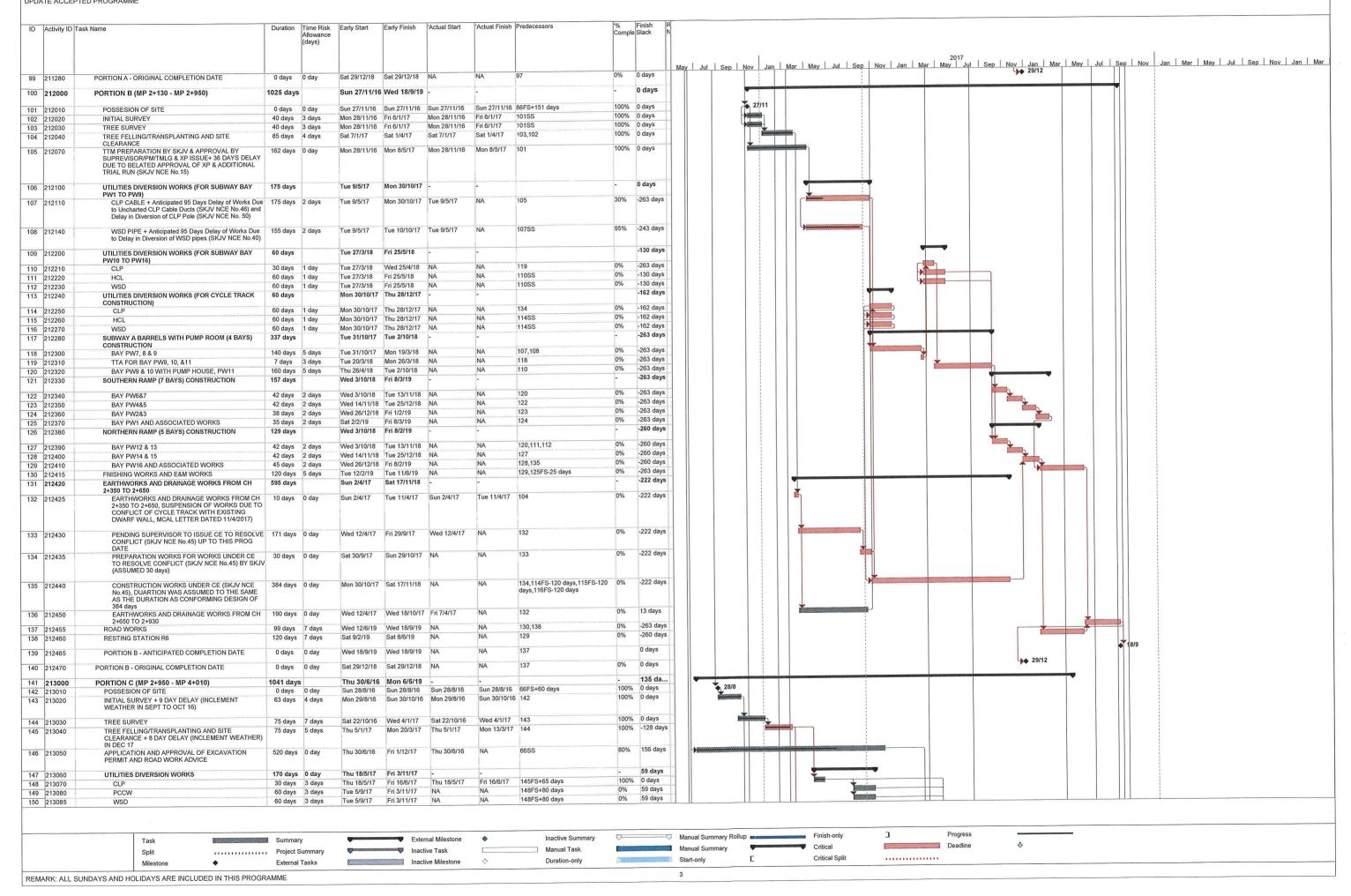
APPENDIX A WORK PROGRAMME

CEDD CONTRACT NO. YL/2015/01 CYCLE TRACKS FROM TUEN MUN TO SHEUNG SHUI - REMAINING WORKS UPDATE ACCEPTED PROGRAMME

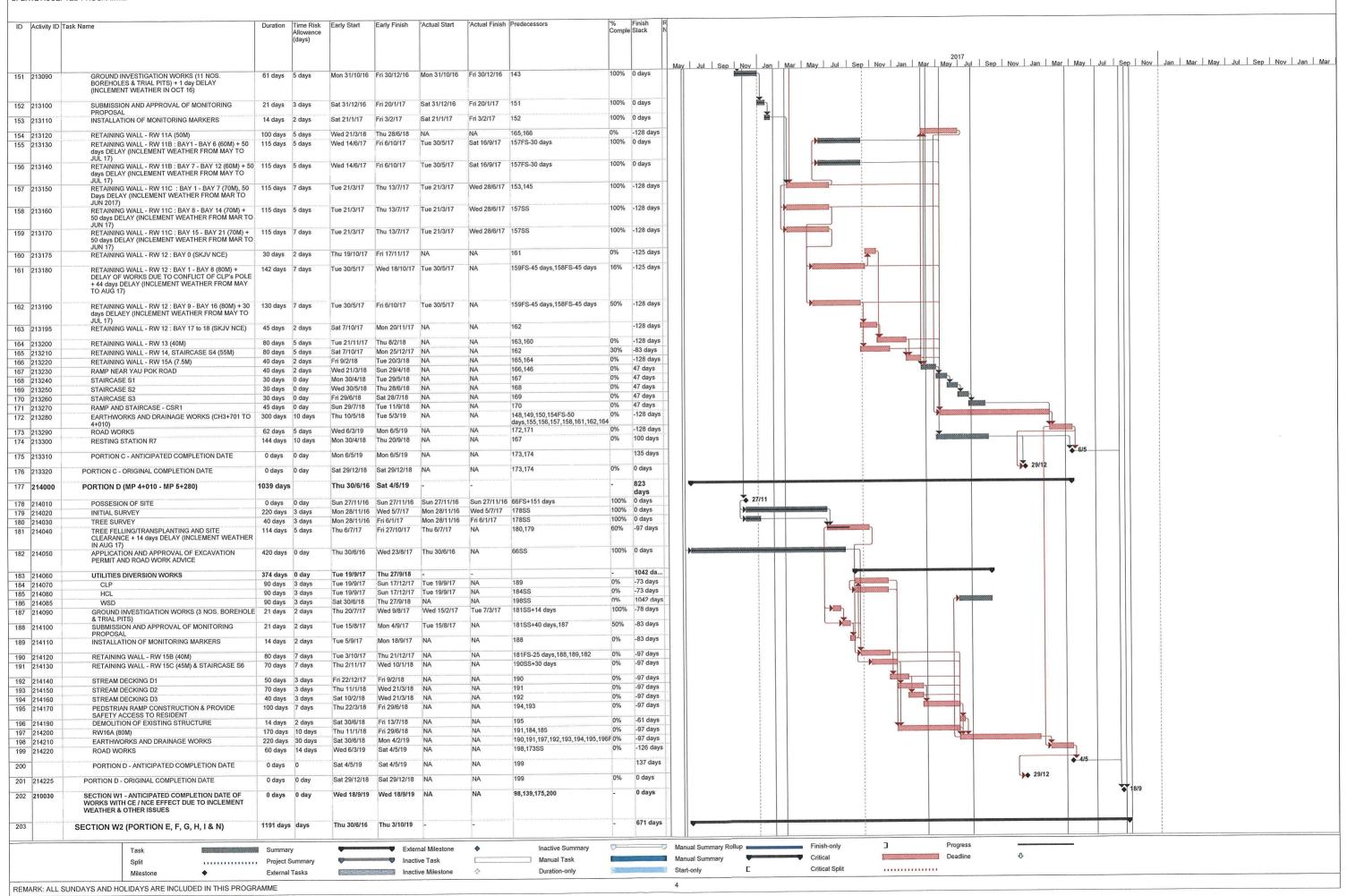


CEDD CONTRACT NO. YL/2015/01 CYCLE TRACKS FROM TUEN MUN TO SHEUNG SHUI - REMAINING WORKS LIPDATE ACCEPTED PROGRAMME

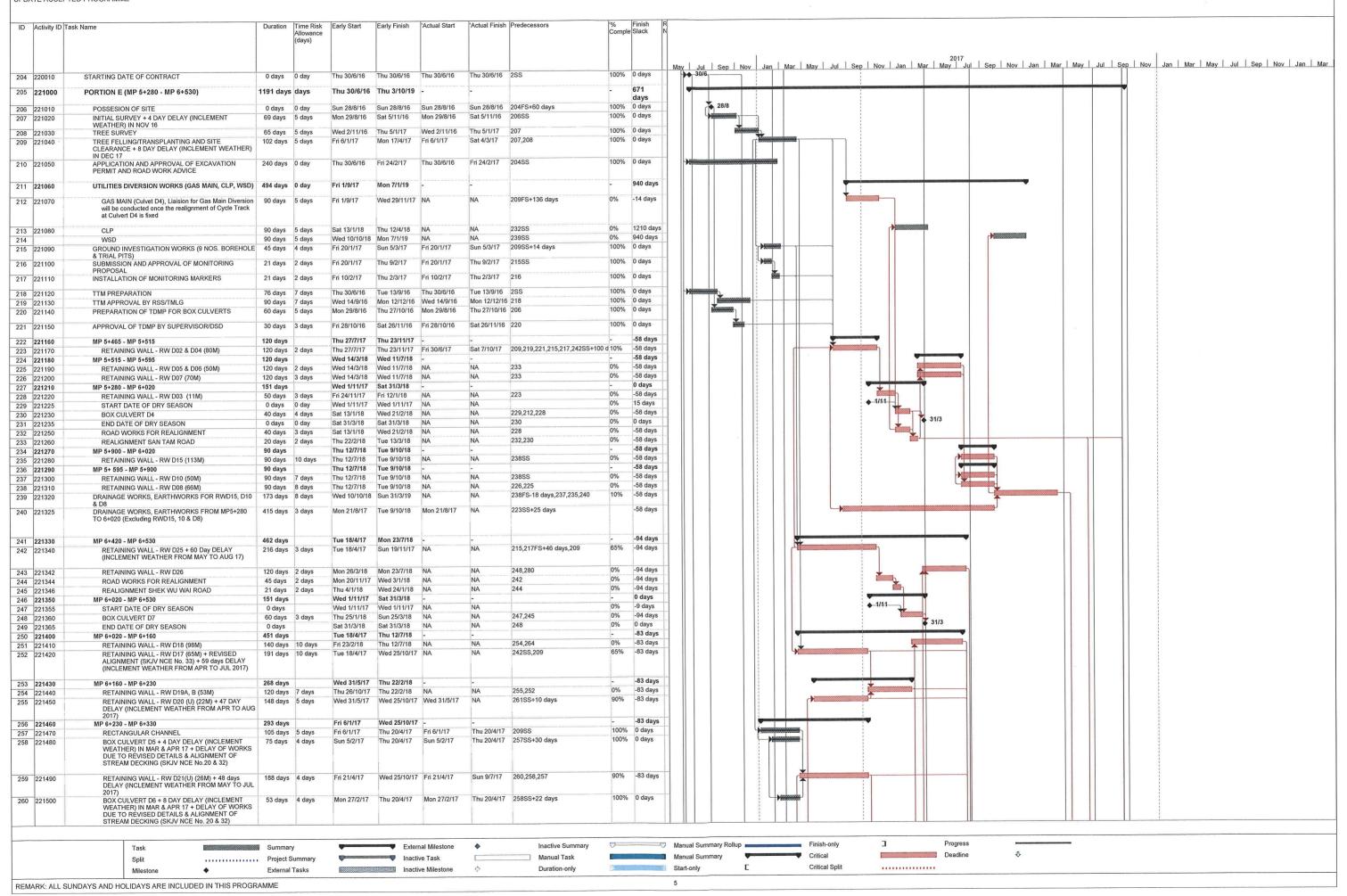


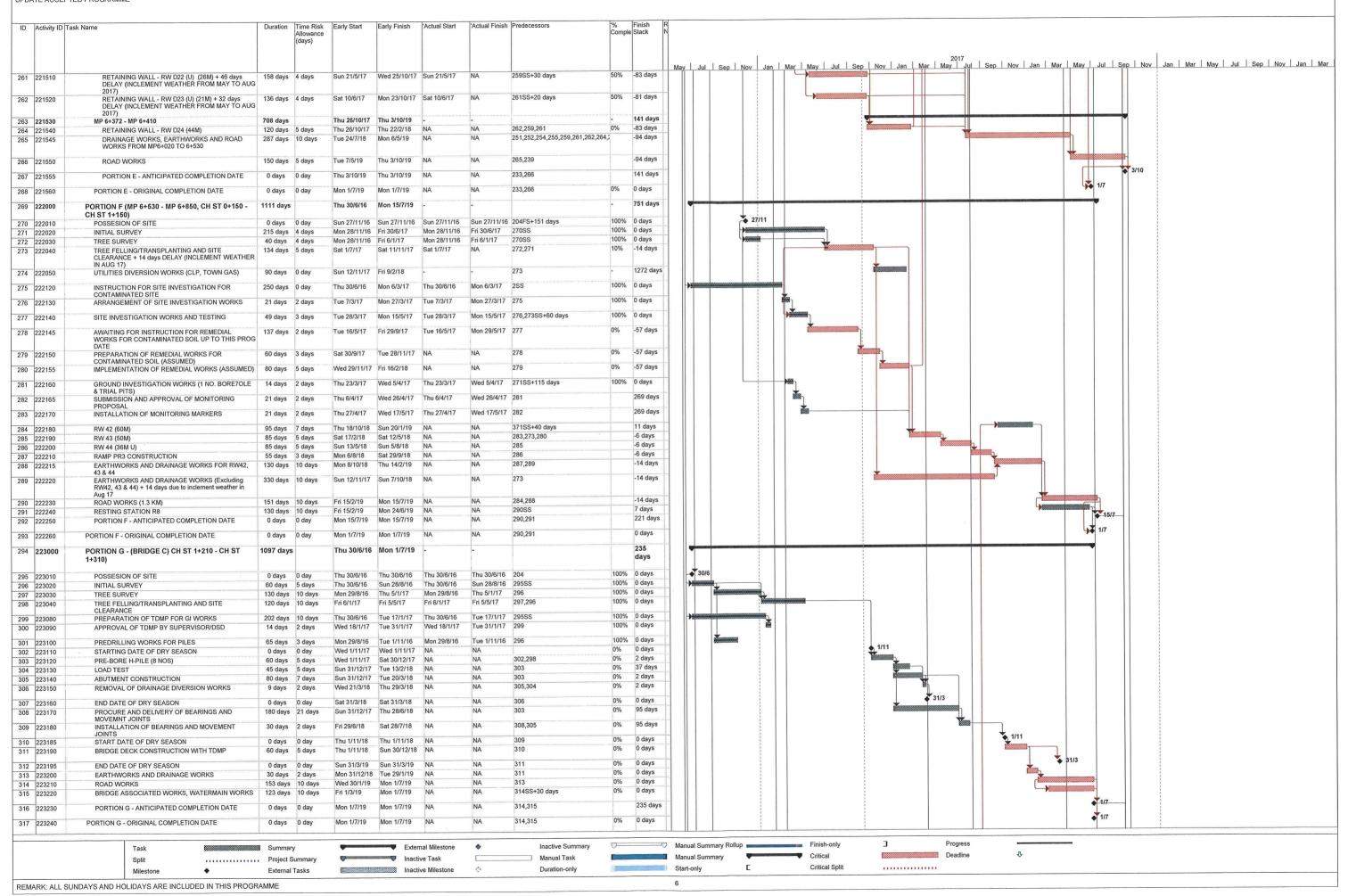


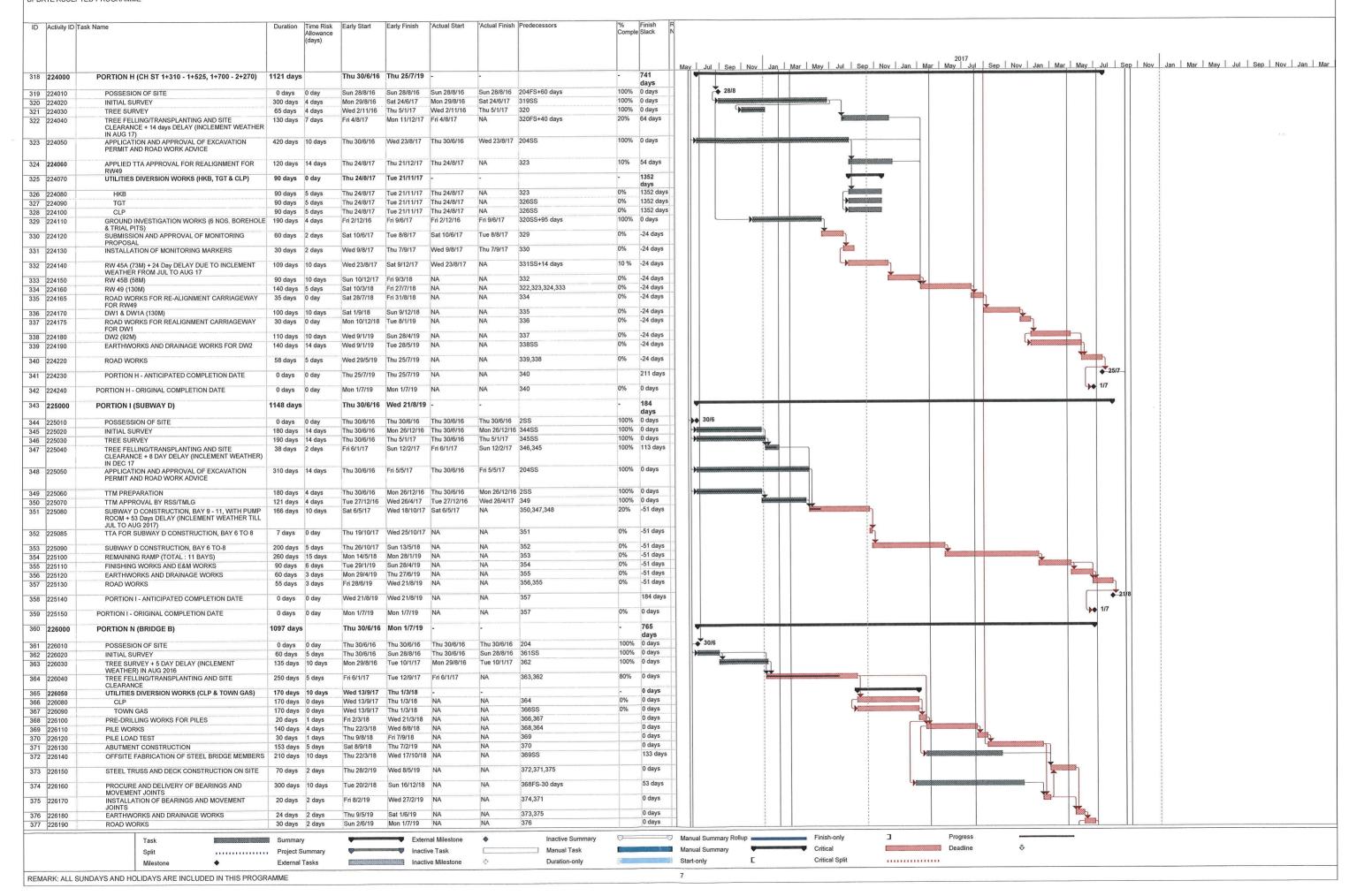
CEDD CONTRACT NO. YL/2015/01
CYCLE TRACKS FROM TUEN MUN TO SHEUNG SHUI - REMAINING WORKS



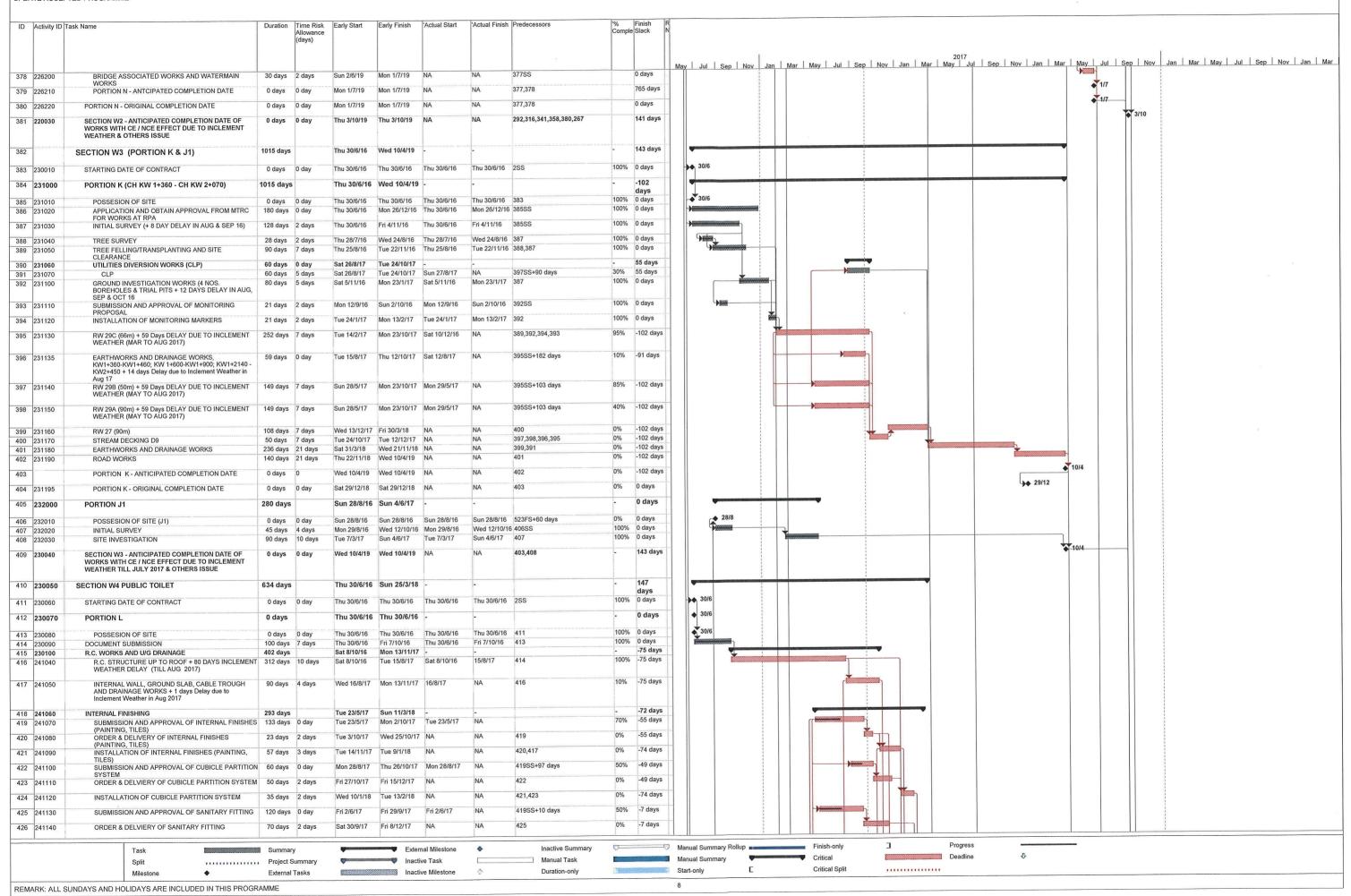
CEDD CONTRACT NO. YL/2015/01 CYCLE TRACKS FROM TUEN MUN TO SHEUNG SHUI - REMAINING WORKS UPDATE ACCEPTED PROGRAMME



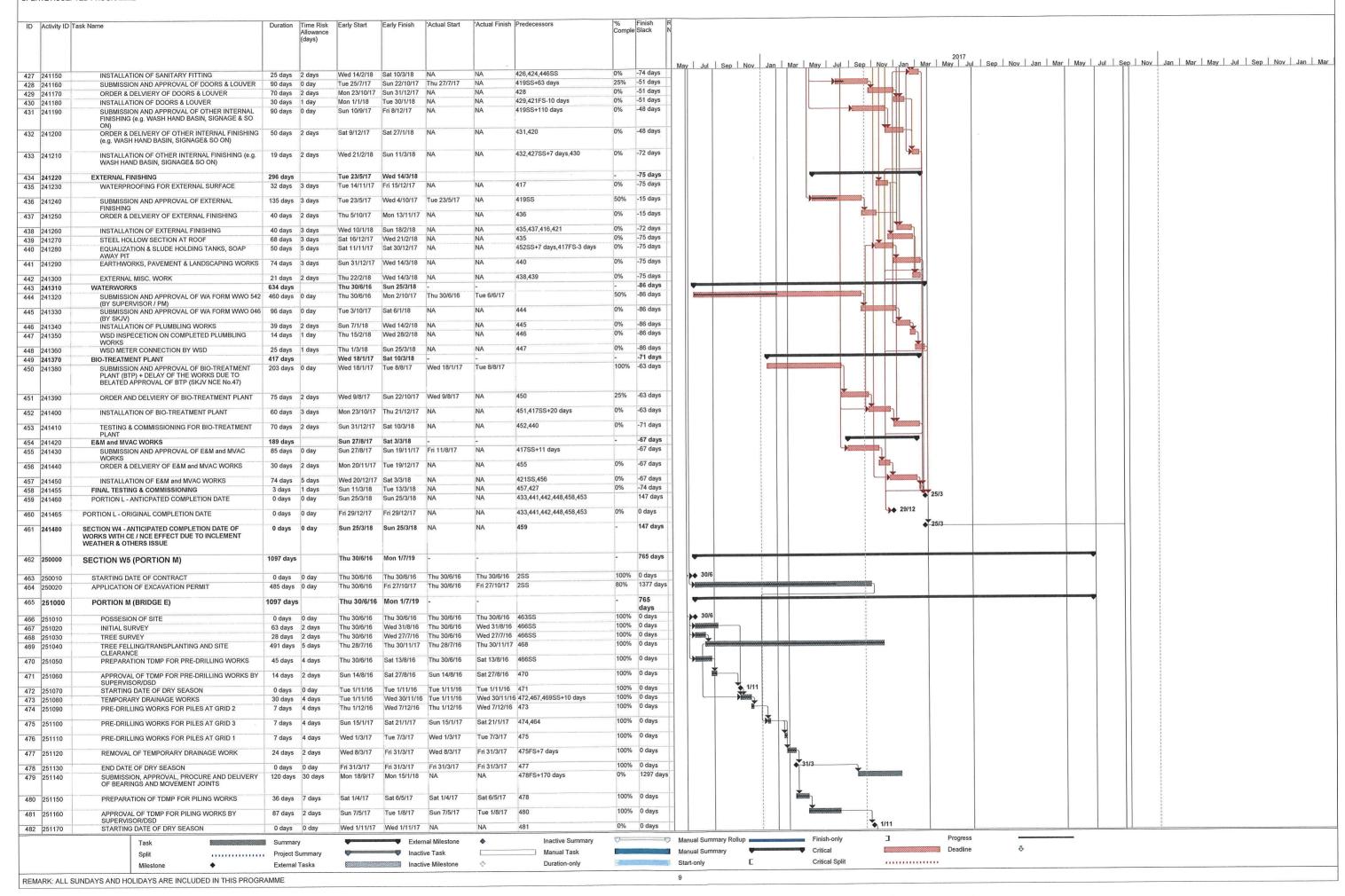


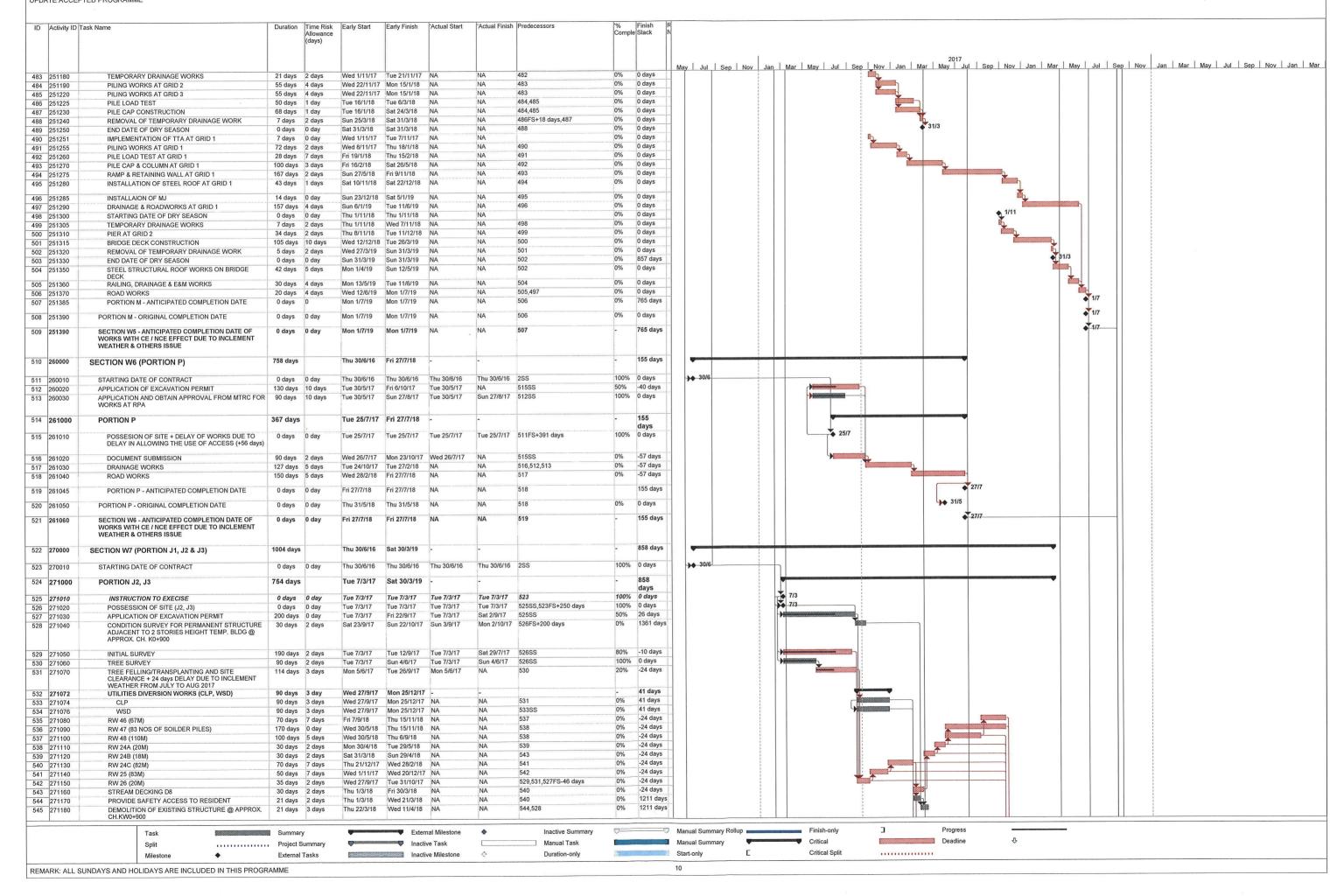


CEDD CONTRACT NO. YL/2015/01
CYCLE TRACKS FROM TUEN MUN TO SHEUNG SHUI - REMAINING WORKS
LIPDATE ACCEPTED PROGRAMME



CEDD CONTRACT NO. YL/2015/01
CYCLE TRACKS FROM TUEN MUN TO SHEUNG SHUI - REMAINING WORKS
LIPDATE ACCEPTED PROGRAMME





CEDD CONTRACT NO. YL/2015/01 CYCLE TRACKS FROM TUEN MUN TO SHEUNG SHUI - REMAINING WORKS UPDATE ACCEPTED PROGRAMME

Activity ID	Task Name	Duration	Time Risk Allowance (days)	Early Start	Early Finish	'Actual Start	'Actual Finish	Predecessors	'% Comple	Finish I Slack I
271190	EARTHWORKS AND DRAINAGE WORKS	135 days	10 days	Fri 16/11/18	Sat 30/3/19	NA	NA	535,536,537,538,539,540,541,542	5%	-24 days
271200	ROAD WORKS	395 days		Thu 1/3/18	Sat 30/3/19	NA	NA	540,533,534	0%	-24 days
271205	PORTON J2/J3 - ANTICIPATED COMPLETION DATE	0 days	0	Sat 30/3/19	Sat 30/3/19	NA	NA	547		-24 days
			0 dou			NA	NA	546,548		0 days
271210	PORTON J2/J3 - ORIGINAL COMPLETION DATE	0 days	о дау	Wed 6/3/19	Wed 6/3/19					
271215	SECTION W7 - ANTICIPATED COMPLETION DATE WITH CE / NCE EFFECT DUE TO INCLEMENT WEATHER &	0 days	0 day	Sat 30/3/19	Sat 30/3/19	NA	NA	548		858 days
200010	OTHERS ISSUE SECTION W1 TO W7 - ANTICIPATED COMPLETION DATE OF WORKS WITH CE / NCE EFFECT DUE TO INCLEMENT	0 days	0 day	Thu 3/10/19	Thu 3/10/19	NA	NA	521,461,409,381,202,509,550		671 days
	WEATHER & OTHERS ISSUE	4000		Thu 30/6/16	Wed 4/8/21	NA	NA		ļ	0 days
300000	LANDSCAPING SOFTWORKS AND ESTABLISHMENT WORK	1862 days							-	
300010	ACCESS DATES AND COMPLETION DATES FOR CONTRACTS	1332 days		Tue 7/3/17	Wed 28/10/20) NA	NA			0 days
300020	SECTION W8A	172 days		Sat 30/3/19	Wed 18/9/19		NA			-172 days
300030	ACCESS DATE	0 days		Wed 18/9/19	Wed 18/9/19		NA NA	4 555FS+90 days	1	-262 days 0 days
300040	COMPLETION DATE	0 days		Sat 30/3/19 Thu 3/10/19	Sat 30/3/19 Tue 29/10/19	NA NA	NA NA	OUDI O 100 days	-	0 days
300050	SECTION W8B	26 days		Thu 3/10/19 Thu 3/10/19	Tue 29/10/19 Thu 3/10/19		NA NA	13		-94 days
300060 300070	ACCESS DATE COMPLETION DATE	0 days 0 days		Tue 29/10/19			NA	558FS+120 days	+	0 days
300070	SECTION W8C	71 days	-	Tue 29/1/19	Wed 10/4/19		NA		-	-71 days
300080	ACCESS DATE	0 days		Wed 10/4/19	Wed 10/4/19		NA	24	1	-101 days
300100	COMPLETION DATE	0 days		Tue 29/1/19	Tue 29/1/19		NA	561FS+30 days		0 days
300110	SECTION W8D	54 days		Tue 30/1/18	Sun 25/3/18		NA			-54 days
300120	ACCESS DATE	0 days		Sun 25/3/18	Sun 25/3/18		NA	33		-84 days
300130	COMPLETION DATE	0 days		Tue 30/1/18	Tue 30/1/18		NA	564FS+30 days		0 days
300140	SECTION W8E	30 days		Mon 1/7/19	Wed 31/7/19		NA			0 days
300150	ACCESS DATE	0 days		Mon 1/7/19	Mon 1/7/19	NA	NA	40		0 days
300160	COMPLETION DATE	0 days		Wed 31/7/19	Wed 31/7/19		NA NA	567FS+30 days	1	0 days
300170	SECTION W8F	27 days		Sat 30/6/18		NA		47	1	-27 days
300180	ACCESS DATE	0 days		Fri 27/7/18	Fri 27/7/18	NA NA	NA NA	47 570FS+30 days	-	0 days
300190	COMPLETION DATE	0 days		Sat 30/6/18 Tue 7/3/17	Sat 30/6/18 Tue 4/6/19	NA NA	NA NA	oror orou days	-	0 days
300200 300210	SECTION W8G ACCESS DATE	820 days 0 days		Tue 7/3/17	Tue 4/6/19	NA NA	NA NA	55	-	730 days
300210	COMPLETION DATE	0 days		Tue 4/6/19	Tue 4/6/19	NA	NA	573FS+90 days		0 days
300220	SECTION W9A	193 days		Wed 18/9/19			NA			0 days
300240	ACCESS DATE	0 days		Wed 18/9/19	Wed 18/9/19		NA	554		-172 days
300250	COMPLETION DATE	0 days		Sun 29/3/20	Sun 29/3/20		NA	576FS+365 days		0 days
300260	SECTION W9B	365 days		Tue 29/10/19			NA			0 days
300270	ACCESS DATE	0 days			Tue 29/10/19		NA	557		0 days
300280	COMPLETION DATE	0 days			Wed 28/10/20		NA	579FS+365 days	-	0 days
300290	SECTION W9C	294 days		Wed 10/4/19			NA	500	-	0 days -71 days
300300	ACCESS DATE	0 days		Wed 10/4/19			NA NA	560 582FS+365 days	-	0 days
300310	COMPLETION DATE	0 days 311 days		Wed 29/1/20 Sun 25/3/18			NA NA	OOLI O 1000 days	-	0 days
300320 300330	SECTION W9D ACCESS DATE	0 days	-	Sun 25/3/18	Sun 25/3/18		NA	563	1	-54 days
300330	COMPLETION DATE	0 days	-	Wed 30/1/19			NA	585FS+365 days		0 days
300350	SECTION W9E	365 days			Thu 30/7/20		NA			0 days
300360	ACCESS DATE	0 days			Wed 31/7/19		NA	566		0 days
300370	COMPLETION DATE	0 days		Thu 30/7/20	Thu 30/7/20	and the same of th	NA	588FS+365 days		0 days
300380	SECTION W9F	338 days		Fri 27/7/18	Sun 30/6/19		NA	F00	-	0 days
300390	ACCESS DATE	0 days		Fri 27/7/18	Fri 27/7/18	NA	NA	569 501ES+265 days	1	-27 days
300400	COMPLETION DATE	0 days		Sun 30/6/19	Sun 30/6/19		NA NA	591FS+365 days		0 days
300410	SECTION W9G	365 days	-	Tue 4/6/19	Wed 3/6/20	NA NA	NA NA	572	+	0 days
300420	ACCESS DATE	0 days	-	Tue 4/6/19 Wed 3/6/20	Tue 4/6/19 Wed 3/6/20		NA NA	594FS+365 days	1	0 days
300430	COMPLETION DATE	0 days	-	vveu 3/0/20	vveu 3/0/20	INA	147	II 0.000 days		, -
400000	PLANNED WORK PROGRAMME	1862 days	1	Thu 30/6/16	Wed 4/8/21	NA	NA			0 days
400010	SECTION W8A	1266 days		Thu 30/6/16	Tue 17/12/19		NA			0 days
400020	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16		NA	2SS		1176 days
400030	LANDSCAPING SOFTWORKS	90 days	7 days	Thu 19/9/19			NA	202,599		0 days
400040	COMPLETION OF SECTION W8A	0 days		Tue 17/12/19			NA	600		0 days
400050	SECTION W8B	1311 days		Thu 30/6/16	Fri 31/1/20	NA	NA	200		141 days 1332 days
400060	STARTING DATE OF CONTRACT	0 days	10 -1	Thu 30/6/16	Thu 30/6/16		NA NA	2SS 603.381	-	1332 days 141 days
400070	LANDSCAPING SOFTWORKS		10 days	Fri 4/10/19	Fri 31/1/20	NA NA	NA NA	603,381		141 days
400080	COMPLETION OF SECTION W8B	0 days		Fri 31/1/20	Fri 31/1/20 Tue 9/7/19	NA NA	NA NA	001	-	141 days
400090 400100	SECTION W8C STARTING DATE OF CONTRACT	1105 days		Thu 30/6/16 Thu 30/6/16	Thu 30/6/16		NA NA	2SS	-	1158 days
400100	LANDSCAPING SOFTWORKS		7 days	Thu 11/4/19	Tue 9/7/19	NA	NA	409,607		143 days
400110	COMPLETION OF SECTION W8C	0 days		Tue 9/7/19		NA	NA	608		143 days
400120	SECTION W8D	664 days		Thu 30/6/16			NA	*		147 days
400130	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16		NA	2SS		781 days
400150	LANDSCAPING SOFTWORKS	· Lancasca and a second	3 days	Mon 26/3/18			NA	461,611		147 days
400160	COMPLETION OF SECTION W8D	0 days		Tue 24/4/18			NA	612		147 days
400170	SECTION W8E	30 days		Thu 30/6/16		NA	NA			1314 da
400180	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16		NA	2SS		1314 days
	LANDSCAPING SOFTWORKS		3 days	Thu 30/6/16	Fri 29/7/16	NA	NA	615		1314 days
400190	COMPLETION OF SECTION W8E	0 days		Fri 29/7/16	Fri 29/7/16	NA	NA	616	-	1314 days
400200	SECTION W8F	788 days		Thu 30/6/16			NA NA	2SS		155 days 913 days
400200 400210		0 days		Thu 30/6/16	Thu 30/6/16 Sun 26/8/18		NA NA	619,521	-	
400200 400210 400220	STARTING DATE OF CONTRACT	20 .1-				II V CO				
400200 400210 400220 400230	STARTING DATE OF CONTRACT LANDSCAPING SOFTWORKS	30 days	3 days	Sat 28/7/18					1	155 days 155 days
400200 400210 400220	STARTING DATE OF CONTRACT	30 days 0 days	3 days		Sun 26/8/18	NA	NA	620		155 days
400200 400210 400220 400230	STARTING DATE OF CONTRACT LANDSCAPING SOFTWORKS COMPLETION OF SECTION W8F				Sun 26/8/18				0	
400200 400210 400220 400230	STARTING DATE OF CONTRACT LANDSCAPING SOFTWORKS COMPLETION OF SECTION W8F	0 days Summa	у		Sun 26/8/18	NA rnal Milestone	NA	620	0	155 days
400200 400210 400220 400230	STARTING DATE OF CONTRACT LANDSCAPING SOFTWORKS COMPLETION OF SECTION W8F Task	0 days Summa	ry Summary	Sun 26/8/18	Sun 26/8/18 Exte	NA ernal Milestone tive Task	NA	620 Inactive Summary	0	155 days

D Activity II	D Task Name	Duration	Time Risk Allowance (days)	Early Start	Early Finish	'Actual Start	'Actual Finish	Predecessors '9	% Finish Comple Slack	R		
											May Jul Sep Nov	2017 Jan Mar May Jul Sep Nov Jan
22 400250	SECTION W8G	90 days		1	Sun 4/6/17	NA	NA		942 day			→ 7/3
23 400260	INSTRUCTION TO EXECISE	0 days		Tue 7/3/17	Tue 7/3/17	NA	NA	55SS	942 day			113
24 400270	LANDSCAPING SOFTWORKS	90 days	7 days	Tue 7/3/17	Sun 4/6/17	NA	NA	623	942 day			
25 400280	COMPLETION OF SECTION W8G	0 days		Sun 4/6/17	Sun 4/6/17	NA	NA	624	942 day			4/0
26 400290	SECTION W9A	1631 days			Wed 16/12/20	NA	NA		0 days			
27 400300	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16	NA	NA	2SS	1266 da		▶♦ 30/6	
28 400310	ESTABLISHMENT WORKS	365 days		Wed 18/12/19			NA	601,627	0 days			16/12
29 400320	COMPLETION OF SECTION W9A	0 days		Wed 16/12/20		NA	NA	628	0 days			√ 2007
30 400330	SECTION W9B	1862 days		1	Wed 4/8/21	NA	NA		0 days			
31 400340	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16	NA	NA	2SS	1497 da	ys	▶♦ 30/6	
32 400350	ESTABLISHMENT WORKS	365 days	30 days	Wed 5/8/20	Wed 4/8/21	NA	NA	631,629FF+231 days,637FF+249 d	0 days			
33 400360	COMPLETION OF SECTION W9B	0 days		Wed 4/8/21	Wed 4/8/21	NA	NA	632	0 days			
34 400370	SECTION W9C	1470 days			Wed 8/7/20	NA	NA		143 day			
35 400380	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16	NA	NA	2SS	1248 da		▶ 30/6	
36 400390	ESTABLISHMENT WORKS	365 days	30 days	Wed 10/7/19	Wed 8/7/20	NA	NA	609,635	143 day			8/7
37 400400	COMPLETION OF SECTION W9C	0 days		Wed 8/7/20	Wed 8/7/20	NA	NA	636	143 day	-		▼
38 400410	SECTION W9D	1029 days		Thu 30/6/16	Wed 24/4/19	1	NA		147 day			
39 400420	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16	NA	NA	2SS	811 day		30/6	
400430	ESTABLISHMENT WORKS	365 days	30 days	Wed 25/4/18	Wed 24/4/19		NA	613,639	147 day			×24/4
11 400440	COMPLETION OF SECTION W9D	0 days		Wed 24/4/19	Wed 24/4/19	NA	NA	640	147 day			◆ ∠q/a
12 400450	SECTION W9E	395 days		Thu 30/6/16		NA	NA		1314 da			
13 400460	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16	NA	NA	2SS	1344 da	-	30/6	
14 400470	ESTABLISHMENT WORKS	365 days	30 days	Sat 30/7/16	Sat 29/7/17	NA	NA	617,643	1314 da		M	\
45 400480	COMPLETION OF SECTION W9E	0 days		Sat 29/7/17	Sat 29/7/17	NA	NA	644	1314 da			29/7
16 400490	SECTION W9F	1153 days		Thu 30/6/16	Mon 26/8/19	NA	NA		155 day		-	
47 400500	STARTING DATE OF CONTRACT	0 days		Thu 30/6/16	Thu 30/6/16	NA	NA	2SS	943 day		30/6	+
18 400510	ESTABLISHMENT WORKS	365 days	30 days	Mon 27/8/18	Mon 26/8/19	NA	NA	621,647	155 day			▶ 26/8
19 400520	COMPLETION OF SECTION W9F	0 days		Mon 26/8/19	Mon 26/8/19	NA	NA	648	155 day		I I	♦ 2618
50 400530	SECTION W9G	455 days		Tue 7/3/17	Mon 4/6/18	NA	NA		942 day			
1 400540	INSTRUCTION TO EXECISE	0 days		Tue 7/3/17	Tue 7/3/17	NA	NA	55SS	1032 da			→ 7/3
2 400550	ESTABLISHMENT WORKS	365 days	30 days	Mon 5/6/17	Mon 4/6/18	NA	NA	625,651	942 day			*
3 400560	COMPLETION OF SECTION W8A	0 days	1	Mon 4/6/18	Mon 4/6/18	NA	NA	652	942 day	S	i	▼ 416

APPENDIX B ACTION AND LIMIT LEVELS FOR NOISE

Appendix B - Action and Limit Levels

 Table B-1
 Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) 70dB(A)/65dB(A)*

Remarks: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed. *70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods, respectively.

APPENDIX C COPIES OF CALIBRATION CERTIFICATES



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

TEST REPORT

APPLICANT:

Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/170915A
Date of Issue:	2017-09-18
Date Received:	2017-09-15
Date Tested:	2017-09-15
Date Completed:	2017-09-18
Next Due Date:	2018-09-17

ATTN:

Mr. W.K. Tang

Page:

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Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 955

Serial No.

: 12563

Microphone No.

: 34377

Equipment No.

: N-08-03

Test conditions:

Room Temperatre

: 22 degree Celsius

Relative Humidity

: 60%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

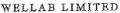
Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager





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

TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/170818
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2018-08-20

ATTN:

Mr. W.K. Tang

Page:

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Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No. Serial No.

: SVAN 957 : 21459

Microphone No.

: 43676

Equipment No.

: N-08-08

Test conditions:

Room Temperatre

: 22 degree Celsius

Relative Humidity

: 61 %

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

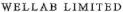
Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager





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

TEST REPORT

APPLICANT:

Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/170929
Date of Issue:	2017-09-30
Date Received:	2017-09-29
Date Tested:	2017-09-29
Date Completed:	2017-09-30
Next Due Date:	2018-09-29

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 24803

Equipment No.

: N-09-03

Test conditions:

Room Temperatre

: 21 degree Celsius

Relative Humidity

: 60 %

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE Laboratory Manager





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

TEST REPORT

APPLICANT:

Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/170818C
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2018-08-20

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: Brüel & Kjær

Model No.

: 4231

Serial No.

: 2412367

Equipment No.

: N-02-03

Test conditions:

Room Temperatre

: 22 degree Celsius

Relative Humidity

: 61 %

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

APPENDIX D ENVIRONMENTAL MONITORING SCHEDULES

Agreement No. CE 67/2015 (HY) Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works - Design and Construction Impact Noise Monitoring Schedule (Janaury 2018)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Jan	2-Jan	3-Jan	4-Jan	5-Jan	6-Jan
			Noise			
7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan	13-Jan
				Noise		
14-Jan	15-Jan	16-Jan	17-Jan	18-Jan	19-Jan	20-Jan
				Noise		
21-Jan	22-Jan	23-Jan	24-Jan	25-Jan	26-Jan	27-Jan
		Noise				
28-Jan	29-Jan	30-Jan	31-Jan			-
		Noise				

Noise Monitoring Station

- N1 HKMLC Wong Chan Sook Ying Memorial School
- N2 Bethel High School
- N3 No. 159 Mai Po San Tsuen
- N5 Dills Corner Garden Block 2
- N6 Home of Loving Faithfulness
- N7 Village House in Shek Wu Wai

Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works - Design and Construction Tentative Impact Noise Monitoring Schedule (February 2018)

Sunday		Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Feb	2-Feb	3-Feb
4-Feb	5-Feb	6-Feb	7-Feb	8-Feb	9-Feb	10-Feb
				Noise		
				INDISE		
11-Feb	12-Feb	13-Feb	14-Feb	15-Feb	16-Feb	17-Feb
		Naiss				
		Noise				
18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	23-Feb	24-Feb
				Maina		
				Noise		
25-Feb	26-Feb	27-Feb	28-Feb			
			Naiss			
			Noise			

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

Noise Monitoring Station

- N1 HKMLC Wong Chan Sook Ying Memorial School
- N2 Bethel High School
- N3 No. 159 Mai Po San Tsuen
- N5 Dills Corner Garden Block 2
- N6 Home of Loving Faithfulness
- N7 Village House in Shek Wu Wai

APPENDIX E NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Appendix E - Noise Monitoring Results

(0700-1900 hrs on Normal Weekdays)

Location N1 - HKMLC Wong Chan Sook Ying Memorial School							
					Unit:	: dB (A) (30-min)	
Date	Time	Weather	Mea	sured Noise	Level	Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}
3-Jan-18	9:00	Sunny	62.7	65.2	58.3		53.1
11-Jan-18	9:40	Sunny	62.0	64.5	58.1		62.0 Measured ≦ Baseline
18-Jan-18	9:30	Sunny	61.4	63.9	58.7	62.2	61.4 Measured ≦ Baseline
23-Jan-18	9:30	Sunny	61.7	64.0	57.8		61.7 Measured ≦ Baseline
30-Jan-18	14:30	Cloudy	62.8	65.6	58.2		53.9

ocation N2 - Bethel High School									
				Unit: dB (A) (30-min)					
Date	Time	Weather	Meas	sured Noise L	₋evel	Baseline Level	Construction Noise Level		
			L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}		
3-Jan-18	14:00	Sunny	56.4	57.5	53.4		50.2		
11-Jan-18	9:00	Sunny	57.0	59.4	52.8		52.3		
18-Jan-18	10:20	Sunny	60.9	62.8	58.5	55.2	59.5		
23-Jan-18	10:20	Sunny	62.1	64.3	58.9		61.1		
30-Jan-18	15:15	Cloudy	54.6	57.0	51.0		54.6Measured ≤ Baseline		

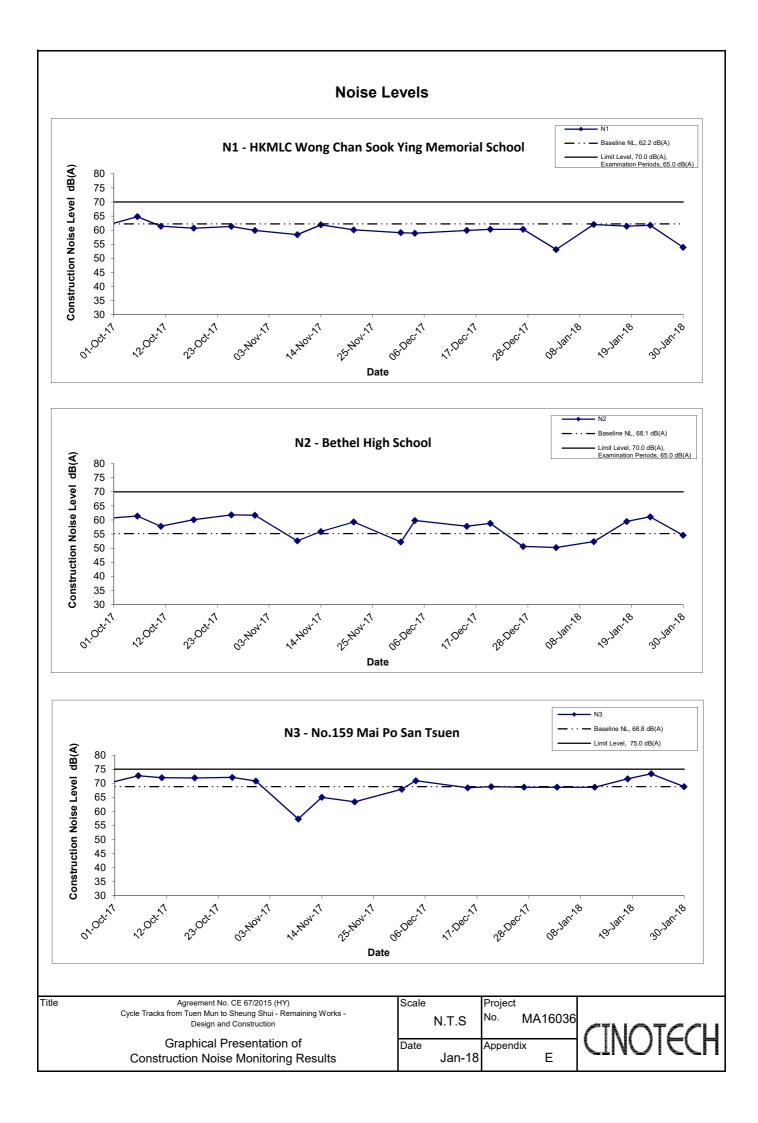
					Unit	:: dB (A) (30-min)	
Date	Time	Weather	Mea	sured Noise I	_evel	Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}
3-Jan-18	10:00	Sunny	68.6	70.5	65.4		68.6 Measured ≦ Baseline
11-Jan-18	10:05	Sunny	68.6	70.4	65.7		68.6 Measured ≦ Baselin
18-Jan-18	11:15	Sunny	73.4	75.9	69.9	68.8	71.6
23-Jan-18	11:25	Sunny	74.7	76.5	70.1		73.4
30-Jan-18	13:40	Cloudy	71.8	73.4	69.6		68.8

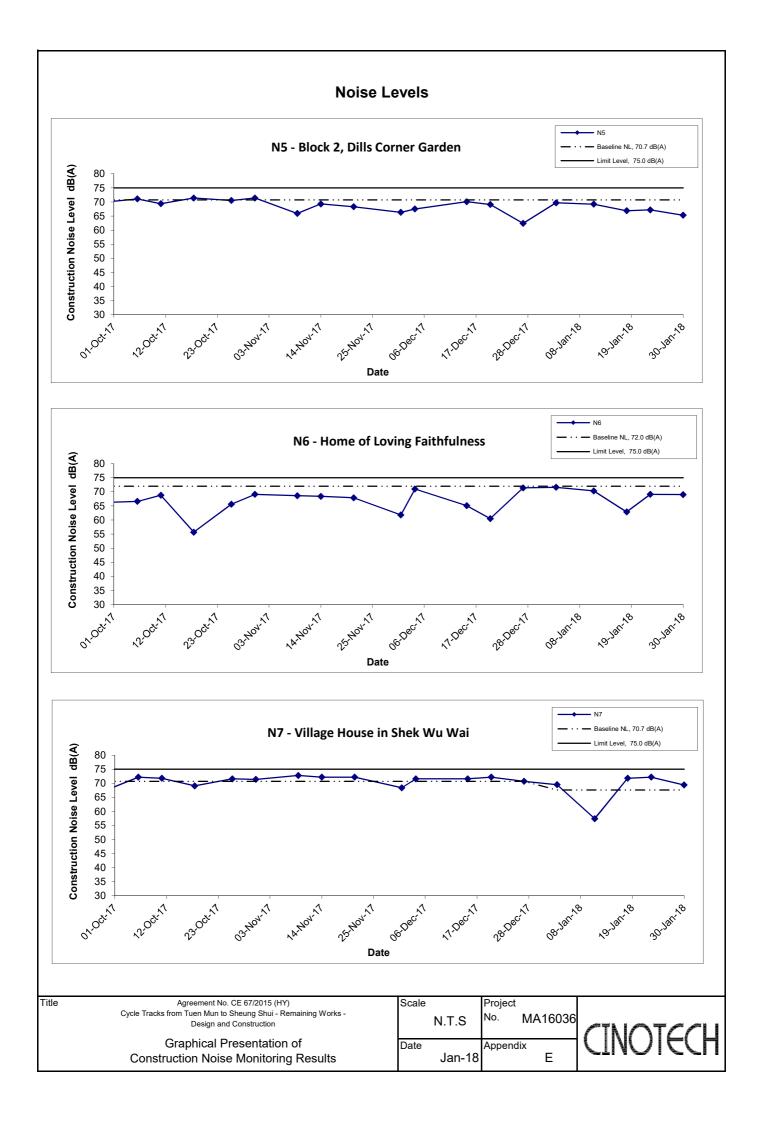
Location N5 - Block 2, Dills Corner Garden							
					Unit:	dB (A) (30-min)	
Date	Time	Weather	Meas	sured Noise L	₋evel	Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}
3-Jan-18	13:00	Sunny	69.7	72.0	65.8		69.7 Measured ≤ Baseline
11-Jan-18	11:10	Sunny	69.2	71.4	63.1		69.2 Measured ≤ Baseline
18-Jan-18	14:10	Sunny	72.2	74.6	69.3	70.7	66.9
23-Jan-18	14:05	Sunny	72.3	74.6	69.1		67.2
30-Jan-18	10:20	Cloudy	71.8	74.0	68.3		65.3

_ocation N6 - H	lome of Lovi	ing Faithfulne	ss		Unit	dB (A) (30-min)	
Date	Time	Weather	Meas	sured Noise I		Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}
3-Jan-18	11:30	Sunny	71.6	73.6	68.3		71.6 Measured ≦ Baseline
11-Jan-18	13:25	Sunny	70.3	74.5	62.9		70.3 Measured ≦ Baseline
18-Jan-18	15:00	Sunny	72.5	74.4	70.0	72.0	62.9
23-Jan-18	14:45	Sunny	73.8	75.9	68.5		69.1
30-Jan-18	11:00	Rainy	69.0	71.3	65.5		69.0 Measured ≤ Baseline

ocation N7 - Village House in Shek Wui Wai										
				Unit: dB (A) (30-min)						
Date	Time	Weather	Meas	sured Noise I	₋evel	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}			
3-Jan-18	10:45	Sunny	69.5	71.8	65.9		69.5 Measured ≦ Baseline			
11-Jan-18	10:45	Sunny	70.9	73.0	65.9		57.4			
18-Jan-18	13:20	Sunny	74.3	77.2	70.1	70.7	71.8			
23-Jan-18	13:10	Sunny	74.5	77.1	70.4		72.2			
30-Jan-18	13:00	Cloudy	73.1	74.2	67.2		69.4			

MA16036/App E - Noise Cinotech





APPENDIX F SUMMARY OF EXCEEDANCE

Agreement No. CE 67/2015 (HY)

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Appendix F – Summary of Exceedance

Exceedance Report for Contract No. YL/2015/01 – Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

(A) Exceedance Report for Construction Noise (NIL in the reporting month)

APPENDIX G SITE AUDIT SUMMARY

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

Checklist Reference Number	180103
Date	3 January 2018 (Wednesday)
Time	09:30-12:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
180103-F04	Unsatisfactory water quality of Wheel Washing Bay at Portion A was found. The	B 10 iii & iv
	Contractor is reminded to maintain the water quality by regular checking and cleaning.	
180103-F03	A proper and well-designed wheel washing bay is needed at Portion C to wash off	B 10 ii
	dusts/ contaminated soil from vehicles.	
180103-F05	The silt and sediment of the sedimentation tank at Portion A should be disposed	B3 iv
	regularly to maintain the quality of the system.	
	C. Air Quality	
180103-F02	NRMMs were found without proper labels at Portion E regrading to the air quality	C 18
	regulation. The Contractor was reminded to check all the NRMMs before operation.	
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
180103-O01	General refuse was found. It is observed that no bin was provided at Portion M for the	E 1i & 7
	general refuse to prevent visual impacts and nuisance to the sensitive surroundings.	
	F. Ecology and Fisheries	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	No environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Kinson Poon	1	3 January 2018
Checked by	Dr. Priscilla Choy	VI	3 January 2018

Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works - Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

Checklist Reference Number	180110
Date	10 January 2018 (Tuesday)
Time	09:30-12:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
180110-F05	Unsatisfactory water quality of Wheel Washing Bay at Portion A was found. The Contractor is reminded to maintain the water quality by regular checking and cleaning.	B 10 iii & iv
180110-O02	The sedimentation tank was not well designed near Subway A. The Contractor was asked to re-design in full compliance with the Water Discharge License.	В3 і
180110-F06	The silt and sediment of the sedimentation tank at Portion A should be disposed regularly to maintain the quality of the system.	B 3 iv
	C. Air Quality	
180110-F04	NRMMs were found without proper labels at Portion E regrading to the air quality regulation. The Contractor was reminded to check all the NRMMs before operation.	C 18
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
180110-F03	General refuse was found. It is observed that no bin was provided at Portion M for the general refuse to prevent visual impacts and nuisance to the sensitive surroundings.	E 1i & 7
180110-001	Chemical Container was found on the ground without drip tray at Portion C. The Contractor was reminded to keep chemical container properly stored, treated and disposed.	E 9
	F. Ecology and Fisheries	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	No environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Kinson Poon		10 January 2018
Checked by	Dr. Priscilla Choy	WF	10 January 2018

Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works - Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works

Weekly Site Inspection Record Summary

Checklist Reference Number	180116
Date	16 January 2018 (Tuesday)
Time	10:00-13:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
180116-F09	Unsatisfactory water quality of Wheel Washing Bay at Portion A was found. The Contractor is reminded to maintain the water quality by regular checking and cleaning.	
180116-F06	The sedimentation tank was not well designed near Subway A. The Contractor was asked to re-design in full compliance with the Water Discharge License.	В3і
180116-F10	The silt and sediment of the sedimentation tank at Portion A should be disposed regularly to maintain the quality of the system.	B 3 iv
180116-O02	The Contractor was reminded to avoid stagnant water at Portion M. C. Air Quality	B 8
180116-F08	NRMMs were found without proper labels at Portion E regrading to the air quality regulation. The Contractor was reminded to check all the NRMMs before operation.	C 18
180116-O01	The Contractor was reminded to ensure the stockpiles of dusty material is cover with tarpaulin sheet at Portion M.	C7
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
180116-F07	General refuse was found. It is observed that no bin was provided at Portion M for the general refuse to prevent visual impacts and nuisance to the sensitive surroundings.	E 1i & 7
180116-F05	Chemical Container was found on the ground without drip tray at Portion C. The Contractor was reminded to keep chemical container properly stored, treated and disposed.	E 9
180116-O03	Stagnant water was found in the drip tray at Portion I. The Contractor was reminded to clean it up.	E 9
180116-004	General refuse and stagnant water were found in the drip tray at Portion C. The Contractor was reminded to keep the drip tray well-maintained.	E 9
	F. Ecology and Fisheries	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	İ
	No environmental deficiency was identified during site inspection.	
	I. Others	
	No environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Kinson Poon	A	16 January 2018
Checked by	Dr. Priscilla Choy	WI	16 January 2018

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

Checklist Reference Number	180123
Date	23 January 2018 (Tuesday)
Time	10:00-13:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
180123-F07	Unsatisfactory water quality of Wheel Washing Bay at Portion A was found. The Contractor is reminded to maintain the water quality by regular checking and cleaning.	B 10 iii & iv
180123-F08	The silt and sediment of the sedimentation tank at Portion A should be disposed regularly to maintain the quality of the system.	B3 iv
180123-F04	The Contractor was reminded to avoid stagnant water at Portion M.	В 8
180123-O01	Stagnant water was observed accumulating behind the retaining wall at Portion C. The Contractor was reminded to remove the stagnant water regularly to prevent mosquito breeding.	В 8
180123-O02	The wastewater treatment facility was not properly connected before discharging to the storm water drains. The Contractor should review the connection for the entire wastewater treatment facility at Portion I according to the Discharge License and in full compliance with the WPCO.	В 3і
180123-R03	Wheel washing bay should be in use at Portion I. The Contractor was reminded to fill water back and implement regular visual checking for the water quality. C. Air Quality	B 10i
	No environmental deficiency was identified during site inspection.	
	D. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	1
180123-F06	General refuse was found. It is observed that no bin was provided at Portion M for the general refuse to prevent visual impacts and nuisance to the sensitive surroundings.	E 1i & 7
180123-F05	General refuse and stagnant water were found in the drip tray at Portion C. The Contractor was reminded to keep the drip tray well-maintained.	E 9
	F. Ecology and Fisheries	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
-	I. Others	
	No environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Kinson Poon	A	23 January 2018
Checked by	Dr. Priscilla Choy	NI	23 January 2018

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

Checklist Reference Number	180131
Date	31 January 2018 (Wednesday)
Time	10:00-13:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.		
	B. Water Quality			
180131-F07	-F07 Unsatisfactory water quality of Wheel Washing Bay at Portion A was found. The Contractor is reminded to maintain the water quality by regular checking and cleaning			
180131-F08	The silt and sediment of the sedimentation tank at Portion A should be disposed regularly to maintain the quality of the system.			
180131-F05	The Contractor was reminded to avoid stagnant water at Portion M.	B 8		
180131-F02	Stagnant water was observed accumulating behind the retaining wall at Portion C. The Contractor was reminded to remove the stagnant water regularly to prevent mosquito breeding.	В8		
180131-F03	The wastewater treatment facility was not properly connected before discharging to the storm water drains. The Contractor should review the connection for the entire wastewater treatment facility at Portion I according to the Discharge License and in full compliance with the WPCO.	В 3і		
180131-F04	Wheel washing bay should be in use at Portion I. The Contractor was reminded to fill water back and implement regular visual checking for the water quality.	B 10i		
	C. Air Quality			
180131-001	Excavated dusty area should be covered by impervious material or maintained wet at Portion M.	C 7		
	D. Construction Noise Impact			
	No environmental deficiency was identified during site inspection.			
	E. Waste / Chemical Management			
180131-F06	General refuse and stagnant water were found in the drip tray at Portion C. The	E 9		
	Contractor was reminded to keep the drip tray well-maintained.]		
	F. Ecology and Fisheries	-		
	No environmental deficiency was identified during site inspection.			
	G. Landscape & Visual	_		
***************************************	No environmental deficiency was identified during site inspection.			
	H. Permits/Licences			
-	No environmental deficiency was identified during site inspection.			
<u> </u>	I. Others	-		
	No environmental deficiency was identified during site inspection.			

	Name	Signature	Date
Recorded by	Kinson Poon	- F	31 January 2018
Checked by	Dr. Priscilla Choy	NI	31 January 2018

APPENDIX H EVENT AND ACTION PLANS

Appendix H - Event and Action Plans

Event and Action Plan for Construction Noise

EVENT	ACTION					
	ET LEADER	IEC	ER	CONTRACTOR		
Action Level	1. Notify IC(E) and Contractor;	1. Review the analysed results	1. Confirm receipt of	1. Submit noise mitigation		
being	2. Carry out investigation;	submitted by the ET;	notification of failure in	proposals to IC(E);		
exceeded	3. Report the results of investigation to	2. Review the proposed remedial	writing;	2. Implement noise mitigation		
	the IC(E) and Contractor;	measures by the Contractor and	2. Notify Contractor;	proposals.		
	4. Discuss with the Contractor and	advise the ER accordingly;	3. Require Contractor to			
	formulate remedial measures;	3. Supervise the implementation	propose remedial measures			
	5. Increase monitoring frequency to	of remedial measures.	for the analysed noise			
	check mitigation effectiveness.		problem;			
			4. Ensure remedial measures			
			are properly implemented.			
Limit Level	1. Notify IC(E), ER, EPD and	1. Discuss amongst ER, ET, and	1. Confirm receipt of	1. Take immediate action to		
being	Contractor;	Contractor on the potential	notification of failure in	avoid further exceedance;		
exceeded	2. Identify source;	remedial actions;	writing;	2. Submit proposals for remedial		
	3. Repeat measurement to confirm	2. Review Contractor's remedial	2. Notify Contractor;	actions to IC(E) within 3 working		
	findings	actions whenever necessary to	3. Require Contractor to	days of notification;		
	4. Increase monitoring frequency;	assure their effectiveness and	propose remedial measures	3. Implement the agreed		
	5. Carry out analysis of Contractor's	advise the ER accordingly.	for the analysed noise	proposals;		
	working procedures to determine	3. Supervise the implementation	problem;	4. Resubmit proposal if problem		
	possible mitigation to be implemented;	of remedial measures	4. Ensure remedial measures	still not under control;		
	6. Inform IC(E), ER and EPD the		are properly implemented;	5. Stop the relevant portion of		
	causes & actions taken for the		5. If exceedance continues,	works as determined by the ER		
	exceedances;		consider what portion of the	until the exceedance is abated.		

Appendix H - Event and Action Plans

7. Assess effectiveness of	work is responsible and	
Contractor's remedial actions and	instruct the Contractor to stop	
keep IC(E), EPD and ER informed of	that portion of the work until	
the results;	the exceedance is abated.	
8. If exceedance stops, cease		
additional monitoring		

APPENDIX I ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
Construction	Air Quality		<u> </u>
S.3.6.2	S.3.2.3	All the dust control measures as recommended in the Air Pollution Control (Construction Dust) Regulation, where applicable, should be implemented. Typical dust control measures include:	٨
S.3.6.2	S.3.2.3	• The works area for site clearance shall be sprayed with water before, during and after the operation so as to maintain the entire surface wet	۸
S.3.6.2	S.3.2.3	• Restricting heights from which materials are to be dropped, as far as practicable to minimize the fugitive dust arising from unloading/ loading	۸
S.3.6.2	S.3.2.3	• Immediately before leaving a construction site, all vehicles shall be washed to remove any dusty materials from the bodies and wheels. However, all spraying of materials and surfaces should avoid excessive water usage	۸
S.3.6.2	S.3.2.3	• Where a vehicle leaving a construction site is carrying a load of dusty materials, the load shall be covered entirely by clean impervious sheeting to ensure that the dusty materials will not leak from the vehicle	۸
S.3.6.2	S.3.2.3	• Travelling speeds should be controlled to reduce traffic induced dust dispersion and re-suspension within the site from the operating haul trucks	۸
S.3.6.2	S.3.2.3	• Erection of hoarding of not less than 2.4 m high from ground level along the site boundary, where appropriate	۸
S.3.6.2	S.3.2.3	• Any stockpile of dusty materials shall be covered entirely by impervious sheeting; and/or placed in an area sheltered on the top and 4 sides	#

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
S.3.6.2	S.3.2.3	 All dusty materials shall be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet 	۸
Construction	Noise Impact		
S5.5.11	S4.2.17 (Stage 1 only)	In order to prevent potential cumulative construction noise impacts to NSRs at Mai Po San Tsuen and Palm Springs, the works at the cycle track section (near CH-MP5+100m) are recommended to be scheduled to avoid works at the areas near Castle Peak Road of the Proposed Comprehensive Development at Wo Shang Wai (CDWSW) project if the works site of the CDWSW project is less than 300 m away from Castle Peak Road.	N/A
S.5.5.14	S.4.2.2 (Stage 1 only)	The contractor shall liaise with the Yuen Long and Kam Tin Sewerage and Sewage Disposal Stage 2 (YLKTSSD2) and North West New Territories Salt Water Supply (NWNTSWS) works contractors so as to avoid undertaking works concurrently with the works when they are in the close proximity as far as practicable. As a conservative approach, works for the cycle track shall be carried out when the works from the other projects are over 300 m away. The requirements shall be included in the works contracts.	N/A
N/A	N/A (Stage 2 only)	The contractor shall liaise with Yuen Long and Kam Tin Sewerage and Sewage Disposal (YLKSSD), Construction of Cycle Tracks and the associated Supporting Facilities at Nam Sang Wai, Yuen Long (NSWCT), Drainage Improvement at Northern NT - Package A – Drainage Improvement Works in San Tin (Remaining Works) - Investigation, North East New Territories New Development Areas Planning and Engineering Study (Investigation) (NENTNDA) and the Proposed Residential cum Passive Recreational Development within "Recreation" ("REC") zone and "Residential (Group C)" Zone at Various Lots in DD 104, Yuen Long, N.T. (RCPRD) contractors so as to avoid undertaking works concurrently with their works (refer to S. 4.2.2 of the EM&A Manual for Stage 2 Works).	^

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
Table 5-7	S.4.2.19	Use of quiet plant (PME):	^
		- mini excavator	
		- mobile crane	
		- dump truck	
		- hand-held electric circular saw	
		- concrete lorry mixer	
		- lorry	
		- vibratory poker	
		- asphalt paver	
		- crane mounted auger	
		- road roller	
		- road ripper, excavator mounted	
S.5.6.2	S.4.2.19	Noise barrier in the form of site hoarding shall be used for the following PMEs	^
Table 5-8		where practicable:	
		- mini excavator	
		- mobile crane	
		- dump truck	
		- hand-held electric circular saw	
		- bar bender	
		- vibrating hammer	
		- generator	
		- concrete lorry mixer	
		- lorry	
		- vibratory poker	
		- asphalt paver	
		- compactor	
		- road roller	
		- crane mounted auger	

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
		- grout mixer	
		- grout pump	
		- drill	
		- road ripper, excavator mounted	
S.5.6.2	S.4.2.19	Noise enclosure shall be used for the following PMEs where practicable:	N/A (1)
		- air compressor	
		- hand-held breaker	
S.5.6.2	S.4.2.19	The barrier / enclosure material's surface mass shall be in excess of 7 kg/m ² .	۸
S.5.6.6	S.4.2.19	Use of alternative quieter plant such as road ripper, excavator mounted instead of	٨
		handheld breaker during levelling/excavation works.	
S.5.6.8	S.4.2.19	The Contractor shall adopt the Code of Practice on Good Management Practice to	٨
		Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction	
		Industry) published by EPD	
S.5.6.8	S.4.2.19	The Contractor shall observe and comply with the statutory and non-statutory	٨
		requirements and guidelines	
S.5.6.8	S.4.2.19	Before commencing any work, the Contractor shall submit to the project Engineer	٨
		for approval the method of working, equipment and noise mitigation measures	
		intended to be used at the site	
S.5.6.8	S.4.2.19	The Contractor shall devise and execute working methods to minimize the noise	٨
		impact on the surrounding sensitive uses, and provide experienced personnel with	
		suitable training to ensure that those methods are implemented	
S.5.6.8	S.4.2.19	Noisy equipment and noisy activities should be located as far away from the NSRs as	٨
		is practical	
S.5.6.8	S.4.2.19	Unused equipment should be turned off. PME should be kept to a minimum and the	٨
		parallel use of noisy equipment / machinery should be avoided	
S.5.6.8	S.4.2.19	Regular maintenance of all plant and equipment	٨
S.5.6.8	S.4.2.19	Material stockpiles and other structures should be effectively utilised as noise	N/A
		barriers, where practicable	

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
S.5.6.8	S.4.2.19	The Contractor shall liaise with the schools that are located near the works sites regarding their examination period and schedule the noisy works to avoid the examination period as far as possible	۸
Construction	Water Quality		
S.6.6.1	S.5.2.4	Mitigation measures should be implemented to prevent the uncontrolled discharge of wastewater from the construction site in accordance with Practice Note for Professional Persons ProPECC PN1/94 - Construction Site Drainage	۸
S.6.6.1	S.5.2.4	Surface run-off from the construction sites will be directed into storm drains via adequately designed wastewater treatment facilities such as sand traps, silt traps and sediment settling basins. This is important for works immediately along the Kam Tin River, Ngau Tam Mei Main Drainage Channel, River Beas and Shek Sheung River	#
S.6.6.1	S.5.2.4	Channels, earth bunds or sand bag barriers will be provided on-site to properly direct stormwater to the above-mentioned facilities	٨
S.6.6.1	S.5.2.4	Existing silt removal facilities, channels and manholes along roads and pedestrian walkways will be maintained and the deposited silt and grit will be removed regularly, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times	#
S.6.6.1	S.5.2.4	Other manholes (including any newly constructed ones) will be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system	٨
S.6.6.1	S.5.2.4	Open stockpiles of materials on site will be avoided or where unavoidable covered with tarpaulin or similar fabric during rainstorms. Measures will be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system	#
S.6.6.1	S.5.2.4	Where possible, works entailing soil excavation will be minimized during the rainy season (i.e. April to September);	٨
S.6.6.1	S.5.2.4	Where applicable, final earthworks surfaces/ slopes will be well compacted and	N/A

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
		hydro-seeded following completion to prevent erosion	1
S.6.6.1	S.5.2.4	During construction works, chemical toilets will be provided for the use of site staff.	٨
		These will be provided by a licensed contractor, who will be responsible for	
		appropriate disposal and maintenance of the effluent	
S.6.6.1	S.5.2.4	Works adjacent to the fishponds near Mai Po San Tsuen should be avoided as far as	٨
		possible during the wet season to avoid runoff into the fishponds	
S.6.6.1	S.5.2.4	Wastewater from site facilities (such as toilets) should be discharged to foul sewer,	٨
		where available. Chemical toilets will be considered where there is no foul sewer	
		connection. There is not expected to be a temporary canteen.	
S.6.6.1	S.5.2.4	All site discharges within Water Control Zones must comply with the terms and	^
		conditions of a valid discharge licence issued by EPD	
S.6.6.1	S.5.2.4	Vehicle wheel washing facilities should be provided, where applicable, at the site	#
		exit such that mud, debris, etc. deposited onto the vehicle wheels or body can be	
		washed off before the vehicles are leaving the site area	
S.6.6.1	S.5.2.4	Section of the road between the wheel washing bay and the public road should be	^
		paved with backfill to reduce vehicle tracking of soil and to prevent site run-off from	
		entering public road drains	
S.6.6.1	S.5.2.4	The project may occasionally involve the handling of fuel and generates chemical	^
		wastes. It must be ensured that all fuel tanks and chemical storage are sited on sealed	
		areas and provided with locks	
S.6.6.1	S.5.2.4	The storage areas will be surrounded by bunds with a capacity equal to 110% of the	^
		storage capacity of the largest tank to prevent accidentally spilled oil, fuel or	
		chemicals from reaching the receiving waters	
S.6.6.1	S.5.2.4	Oil and grease removal facilities will be provided where appropriate, for example, in	N/A
		area near plant workshop/ maintenance areas	
S.6.6.1	S.5.2.4	Chemical waste arising from the site should be properly stored, handled, treated and	*
		disposed of in compliance with the requirements stipulated under the Waste Disposal	
		(Chemical Waste) (General) Regulation	

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
-	S.5.2.7 (Stage 1 only)	The construction work of cycle bridge at Shek Sheung River is not recommended to be carried out during wet seasons (April to October), and the dry weather flow will be diverted to avoid entering the works area. In order to further protect the river water quality from disturbance, the construction work especially excavation works, will be surrounded by cofferdams to ensure the works will be carried out in a dry condition to prevent water pollution to the river.	^
N/A	S.5.2.4 (Stage 2 only)	Stream decking is recommended to be carried out during dry weather condition. To prevent disturbance to the river water quality, measures will be taken to ensure the works to be carry out in a dry condition to prevent water pollution to the river, such as sandbag barriers.	^
N/A	S.5.2.6 (Stage 2 only)	Based on the current available information, the tentative programmes of some construction works for the Agreement No. CE 57/2011 (DS) Drainage Improvement at Northern NT - Package A Drainage Improvement Works in San Tin (Remaining Works) - Investigation (DIST) and the Construction of Cycle Tracks and the associated Supporting Facilities at Nam Sang Wai, Yuen Long (NSWCT) projects may overlap with Stage 2 cycle track construction works. It is recommended that the Contractor should liaise with the project contractor(s) of the DIST and the NSWCT projects to schedule the construction works and allow programme phrasing to avoid major concurrent activities to be undertaken simultaneously in the vicinity.	٨
Construction	Waste Managem	ent	
S.7.4.1	S.6.2.1 – S.6.2.4	An on-site environmental co-ordinator employed by the Contractor should be identified at the outset of the works. Prior to commencement of Project works, the co-ordinator shall prepare a WMP in accordance with the requirements set out in the ETWB TCW No. 19/2005, Waste Management on Construction Sites, for the ER's approval. The WMP shall include monthly and yearly Waste Flow Tables ("WFT") that indicate the amounts of waste generated, recycled and disposed of (including final disposal site), and which should be regularly updated;	^
S.7.4.1	S.6.2.6	Given the potential for secondary environmental impacts (dust, noise, water quality	٨

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
		and visual impacts), mitigation measures are required to ensure proper handling, storage, transportation and disposal of materials at the outset and throughout the construction phase of the project	
S.7.4.1	S.6.2.6	The reuse/ recycling of all materials on site shall be investigated and exhausted prior to treatment/ disposal off-site	۸
S.7.4.1	S.6.2.6	 Good site practices shall be adopted from the commencement of works to avoid the generation of waste, reduce cross contamination of waste and to promote waste minimisation 	#
S.7.4.1	S.6.2.6	 All waste materials shall be sorted on-site into inert and non-inert C&D materials, and where the materials can be recycled or reused, they shall be further segregated. Inert material, or public fill will comprise stone, rock, masonry, brick, concrete and soil which is suitable for land reclamation and site formation whilst non-inert materials include all other wastes generated from the construction process such as plastic packaging and vegetation (from site clearance) 	٨
S.7.4.1	S.6.2.6	• The Contractor shall be responsible for identifying what materials can be recycled/ reused, whether on-site or off-site. In the event of the latter, the Contractor shall make arrangements for the collection of the recyclable materials. Any remaining non-inert waste shall be collected and disposed of to the Public Filling Areas whilst any inert C&D materials shall be re-used on site as far as possible. Alternatively, if no use of the inert material can be found onsite, the materials can be delivered to a Public Fill Area or Public Fill Bank after obtaining the appropriate licence	٨
S.7.4.1	S.6.2.6	• In order to monitor the disposal of C&D material and solid wastes at public filling facilities and landfills, and control fly-tipping, a trip-ticket system shall be implemented by the Contractor, in accordance with the contract and the requirements of DEVB Technical Circular (Works) No. 6/2010 "Trip Ticket System for Disposal of Construction and Demolition Material".	٨

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
S.7.4.1	S.6.2.6	• Under the Waste Disposal (Chemical Waste) (General) Regulation, the Contractor shall register as a Chemical Waste Producer if chemical wastes such as spent lubricants and paints are generated on site. Only licensed chemical waste collectors shall be employed to collect any chemical waste generated at site. The handling, storage, transportation and disposal of chemical wastes shall be conducted in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and A Guide to the Chemical Waste Control Scheme both published by EPD;	٨
S.7.4.1	S.6.2.6	• A sufficient number of covered bins shall be provided on site for the containment of general refuse to prevent visual impacts and nuisance to the sensitive surroundings. These bins shall be cleared daily and the collected waste disposed of to the refuse transfer station. Further to the issue of ETWB Technical Circular (Works) No. 8/2010, Enhanced Specification for Site Cleanliness and Tidiness, the Contractor is required to maintain a clean and hygienic site throughout the project works;	*
S.7.4.1	S.6.2.6	• All chemical toilets, if any, shall be regularly cleaned and the night-soil collected and transported by a licensed contractor to a Government Sewage Treatment Works facility for disposal; and	٨
S.7.4.1	S.6.2.6	Toolbox talks should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling.	۸
S.7.4.1	S.6.2.6	• The Contractor shall comply with all relevant statutory requirements and guidelines and their updated versions that may be issued during the course of project construction.	٨
Land Contam	ination		
S.8.7.2 – S.8.7.3	S.7.2.2	Preparation of Contamination Assessment Plan (CAP), which should be submitted to EPD for endorsement, prior to investigation.	٨

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
		Site investigation and sampling works in accordance with the approved CAP. If contamination is identified, Contamination Assessment Report (CAR) and	
		Remediation Action Plan (RAP) shall be prepared and submitted for EPD's approval.	
S.8.7.5	S.7.3.1	The following control measures should be implemented when handling identified contaminated materials:	N/A
		■ General site safety shall be enforced to include basic practices such as the use of	
		safety boots, hard hats, coveralls, gloves and eye protection;	
		Avoid skin contact, ingestion and inhalation of excavated contaminated soils. Basic	
		personal protective equipment should be used;	
		■ Site staff and workers shall be given adequate training and instructions specific to	
		the potential hazards, their health and safety responsibilities and safe working	
		practice including basic personal hygiene;	
		 Measures shall be implemented to prevent non-workers from approaching the 	
		identified works areas in order to avoid exposure to contaminants.	
S.8.7.5	S.7.3.1	Management of Contaminated Soils	N/A
		■ Where appropriate, the use of bulk handling equipment should be maximised to reduce the potential contacts between excavated contaminated materials and	
		associated workers;	
		■ The plants for excavation and transportation of the material shall be cleaned prior to leaving the Site;	
		 All temporary stockpiles of the materials shall be completely covered with plastic/ 	
		tarpaulin sheets, particularly during heavy rainstorms. The stockpiling areas should	
		be concrete-paved or lined with its perimeter constructed of a concrete	
		bund where appropriate in order to avoid any leachate from migrating out of the area;	
		 Any vehicles transporting the material shall be suitably covered to limit potential 	
		dust emissions;	
		■ Surface waters shall be diverted around any contaminated areas or stockpiles to	
		minimize potential runoff into excavations, as runoff might increase the volume of	

EIA Ref.	EM&A Ref.	Mitigation Measures					
		contaminated water requiring disposal and suspended solids in the wastewater stream					
Ecological & 1	Fisheries Impact						
S.9.11.4	S.8.2.2	Prior to tree felling, survey inspections should be made for their suitability for roosting bats. Once these trees have been highlighted, then appropriate checks of each tree for bats should be made prior to removal as a precautionary measure.	٨				
S.9.11.7	S.8.2.3 (Stage 1 only)	In situ compensation planting at the Information Kiosk and R9 should occur to provide continuing function of the bamboo and plantation (see Figure 8-1 of EM&A Manual for Stage 1 Works (Year 2015)). It is recommended that the Information Kiosk and Resting Station R9 should be designed sympathetically to the natural surroundings. Compensation planting along the Sheung Yue River and Shek Sheung River including at R9 and Information Kiosk could be implemented as appropriate.	N/A				
S.9.11.17 – S.9.11.19	S.8.2.4 (Stage 1) S.8.2.3 (Stage 2)	For the Kam Tin section and the Long Valley section of the Project, construction works shall not be carried out during the wet season (April to October) which is considered to have no significant impact to wildlife and to avoid the breeding season of Greater Painted-snipes at Long Valley. This is also to prevent any site run-off to adjacent water channels and fishponds including those fishponds along San Tin Tsuen Road.	٨				
S.9.11.23	S.8.2.4 (Stage 2 only)	Construction of the section in the vicinity of Mai Po Village SSSI shall be undertaken beyond the recognised breeding seasons for ardeids in Hong Kong to prevent any potential disturbance to the nesting birds, i.e., from September to February.	٨				
-	S.8.2.5 (Stage 1 only)	In order to avoid any adverse impact to the healthiness of the bamboo groove from dust-coating on leave next to the R9 and hence affect the breeding habitat of the very rare Dark Brown Ace, a dust barrier should be installed between the bamboo and the construct site.	N/A				
-	S.8.2.6 (Stage 1 only)	For the lower Shek Sheung River, construction works should be scheduled in dry season to minimize the disturbance to the foraging ardeids and the Quiet PME shall	۸				

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
		be implemented practicable to minimize the noise disturbance to the foraging ardeids.	
S.10.5.4	S.8.2.7	To prevent any negative impact to water quality as a result of site run-off, good site	٨
	(Stage 1)	practice must be employed at all times, particularly in the areas close to fishponds.	
	S.8.2.5	Practice Note for Professional Persons ProPECC PN1/94 – Construction Site	
	(Stage 2)	Drainage shall be implemented.	
S.10.5.4	S.8.2.8	Along Pok Wai South Road, once the final construction sequencing is known, liaison	N/A
	(Stage 1)	with local residents and aquaculturists should be implemented in order to minimise	
	S.8.2.6	temporary road blockages and to identify the best timing for works along this area.	
	(Stage 2)		
S.10.5.3	S.8.2.9	During wet seasons, surface run-off from the construction sites will need to be	٨
	(Stage 1)	directed into storm drains via adequately designed wastewater treatment facilities	
	S.8.2.7	such as sand traps, silt traps, oil interceptors and sediment settling basins. Works	
	(Stage 2)	adjacent to the fishponds near NTMDC inside the Wetland Conservation Area	
		(WCA) and Mai Po San Tsuen should be avoided, as far as practicable, during the	
		wet season to avoid runoff into the fishponds.	
-	S.8.2.10	The use of signage at the Resting Stations to indicate that wildlife may be present	N/A
	(Stage 1 only)	and that noise levels and activities should be kept to a minimum could be	
		implemented. This may help to reduce any potential disturbance to wildlife from	
		human activity. At Long Valley, to mitigate against potential indirect human	
		disturbance to Greater Painted-snipe, planting could be undertaken as appropriate	
		along the proposed cycle track at meander 8 to act as screening.	
S.9.11.27	S.8.2.11	The following good work practices are recommended:	٨
	(Stage 1)	■ Avoid soil storage against trees;	
	S.8.2.9	■ Fence off any potentially ecologically sensitive areas;	
	(Stage 2)	■ Delineation of works area to prevent encroachment onto adjacent habitats;	
		■ Reinstatement of habitat after works;	
		■ No on-site burning of waste;	

EIA Ref.	EM&A Ref.	Mitigation Measures	Status				
		 Waste and refuse in appropriate receptacles; Staff training/toolbox talks for site work near Long Valley and WCA – important areas for birds therefore staff should reduce amount of noise whilst working and during breaks where possible; Regular ecological checks; and 					
Cultural Heri	taga Imnact	■ Silt/ Sediment/ Oil traps for drainage to prevent site run-off					
			N/A				
S.11.5.1	1.5.1 S.9.2.1 Care should be taken during the construction stage to report any signs of possible discovery of artefacts.						
Landscape an	d Visual						
Detailed Desig	gn Phase						
Table 12-11	CP1	A detailed tree survey to be carried out by the IDC Consultant during the detailed design stage. The recommendations of the preliminary tree survey shall be reviewed and confirmed during the detailed survey. Should tree felling be required, tree felling application is required in accordance with DEVB Technical Circular (Works) No. 10/2013 Tree Preservation	٨				
S.12.9.3	CP6	It has been agreed that the proposed landscape areas under DSD's 4215DS project which falls within the cycle track works area will be implemented by Project proponent of this Project in form of roadside amenity areas after completion of the cycle track. During the detailed design, the works programme of this Project shall be coordinated with the above-mentioned DSD project in order to avoid abortive planting works and impact on landscape resources between the interface of different public works. The proposed landscape areas under 4215DS falled within the cycle track works area shall be incorporated in the final landscape design of this Project.	٨				
S.12.10.1	OP1	The Design Concept Drawings and Conceptual Landscape Master Plan of cycle track and associated facilities demonstrate landscape and visual mitigation strategies and design measures including integrated design approach, amenity and compensatory	^				

EIA Ref.	EM&A Ref.	Mitigation Measures	Status			
		planting proposals and treatment of retaining structure and slopes have been recommended in the EIA. More detailed landscape and compensatory planting proposals shall be developed by IDC consultants at later stage during detailed design				
		and construction phase of this project following the completion of the detailed Tree Survey Report and approval from relevant departments at that stage				
Construction I	Phase					
Table 12-11	CP1.1	To retain trees, which have high amenity or ecology value and contribute most to the landscape and visual amenity of the site and its immediate environs.				
	CP1.2	Creation of precautionary area around trees to be retained equal to half of the trees canopy diameter. Precautionary area to be fenced.	٨			
	CP1.3	Prohibition of the storage of materials including fuel, the movement of construction vehicles, and the refuelling and washing of equipment including concrete mixers within the precautionary area.	^			
	CP1.4	Phased segmental root pruning for trees to be retained and transplanted over a suitable period (determined by species and size) prior to lifting or site formation works which affect the existing rootball of trees identified for retention. The extent of the pruning will be based on the size and the species of the tree in each case.	۸			
	CP1.5	Pruning of the branches of existing trees identified for transplantation and retention to be based on the principle of crown thinning maintaining their form and amenity value.	^			
	CP1.6	The watering of existing vegetation particularly during periods of excavation when the water table beneath the existing vegetation is lowered.	^			
	CP1.7	The rectification and repair of damaged vegetation following the construction phase to its original condition prior to the commencement of the works or replacement using specimens of the same species, size and form where appropriate to the design intention of the area affected	N/A			
	CP1.8	All works affecting the trees identified for retention and transplantation will be carefully monitored. This includes the key stages in the preparation of the trees, the	٨			

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
		implementation of protection measures and health monitoring throughout the	
		construction period	
	CP1.9	Detailed landscape and tree preservation proposals will be submitted to the relevant	N/A
		government departments for approval under the lease conditions and in accordance	
		with ETWB TCW No. 2/2004 and WB Technical Circular No. 14/2002.	
	CP2.0	The tree preservation works should be implemented by approved Landscape	٨
		Contractors and inspected and approved on site by a qualified Landscape Architect.	
		A tree protection specification would be included within the contract documents.	
	CP2.1	Topsoil disturbed during the construction phase should be tested using a standard soil	٨
		testing methodology and where it is found to be worthy of retention stored for re-use.	
	CP2.2	The soil will be stockpiled to a maximum height of 2m and will be either temporarily	٨
		vegetated with hydroseeded grass during construction or covered with a waterproof	
		covering to prevent erosion.	
	CP2.3	The stockpile should be turned over on a regular basis to avoid acidification and the	٨
		degradation of the organic material, and reused after completion. Alternatively, if	
		this is not practicable, it should be considered for use elsewhere, including other	
		projects.	
	CP3.1	Where appropriate to the final design the landscape of these works areas should be	N/A
		restored following the completion of the construction phase.	
	CP3.2	Construction site controls should be enforced including the storage of materials, the	٨
		location and appearance of site accommodation and the careful design of site lighting	
	GD2 2	to prevent light spillage.	
	CP3.3	Screen the works area during the construction phase through the use of decorative	٨
	CD 4.1	hoarding along the site boundary facing adjacent VSRs	
	CP4.1	Replanting of disturbed vegetation should be undertaken at the earliest possible stage	٨
	CD4.2	of the construction phase	Δ.
	CP4.2	Use of native plant species predominantly in the planting design for the buffer areas.	٨
	CP4.3	The tree planting works should be implemented by approved Landscape Contractors	^

EIA Ref.	EM&A Ref.	Mitigation Measures	Status
		and inspected and approved on site by a qualified Landscape Architect. A tree planting specification would be included within the contract documents	
	CP5.1	The tree transplanting works should be implemented by approved Landscape Contractors and inspected and approved on site by a qualified Landscape Architect. A tree protection / transplanting specification would be included within the contract documents.	۸
	CP5.2	The implementation program should reserve enough time for advance tree transplanting preparation.	۸

Remarks:	EM&A Manual for Stage 1 Works under EP-450/2013/A (App No.: VEP-478/2015)							
	EM&A Manual for Stage 2 Works under EP-501/2015 (App No.: AEP-501/2015)							
	^ Compliance of mitigation measure; X Non-compliance of mitigation measure;							
	N/A Not Applicable at this stage; N/A(1) Not observed; • Non-compliance but rectified by the contractor;							
	* Recommendation was made during site audit but improved/rectified by the contractor. # Recommendation was made during site audit but not yet improved/rectified by the contractor.							

APPENDIX J SUMMARIES OF ENVIRONMENTAL COMPLAINT, WARNING, SUMMON AND NOTIFIATION OF SUCCESSFUL PROSECUTION Agreement No. CE 67/2015 (HY)

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

 $\label{eq:linear_summary} \textbf{Appendix } \textbf{J} - \textbf{Summary of environmental complaint, warning, summon and notification of successful prosecution}$

Reporting Month: January 2018

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Log Ref.	Location	Received Date Date Details of Complaint/warning/summon and prosecution		Investigation/Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint/warning/summon and prosecution were received in the reporting period.

APPENDIX K SUMMARY OF WASTE GENERATION AND DISPOSAL RECORDS Name of Department: CEDD Contract No.: YL/2015/01

Monthly Summary Waste Flow Table for <u>2018</u> (Year)

	A	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill*	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, 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 '000m ³)	
Jan	4.37	-	-	-	4.36	-	0.05	0.05	0.05	-	0.01	
Sub-total	4.37	-	-	-	4.36	-	0.05	0.05	0.05	-	0.01	
Feb	-	-	-	-	-	-	-	-	-	-	-	
Mar	_	-	-	-	-	-	-	-	-	-	-	
Apr	_	-	-	-	-	-	-	-	-	-	_	
May	_	-	-	-	-	-	-	-	-	-	-	
June	_	-	-	-	-	-	-	-	-	-	-	
July	_	-	-	-	-	-	-	-	-	-	_	
Aug	_	-	-	-	-	-	-	-	-	-	-	
Sept	_	-	-	-	-	-	-	-	-	-	-	
Oct	_	-	-	-	-	-	-	-	-	-	-	
Nov	_	-	-	-	-	-	-	-	-	-	_	
Dec	-	-	-	-	-	-	-	-	-	-	-	
•	•	•	•		•	•	•	•	•	•	•	
•	•	•	•	•	•	•	•	•	•	•		
Total	18.365	-	-	-	18.295	0.986	0.83	0.83	0.83	-	0.45	

^{*}Remark: Imported Fill not taken into account of Total Quantity Generated

#Revised Figure

Sang Hing – Kuly Joint Venture Environmental Management Plan for Contract No. YL/2015/01 Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

	Forecast of Total Quantities of C&D Materials to be Generated from the Contract*									
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
(in '000m 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 '000m ³)
5	2	1	1	1	10	3	3	1	1	3

*Remark: Figure to be revised if necessary

Notes:

- (1) The performance targets are given in ETWB Technical Circular PS Clause 6(14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m3. (ETWB Technical Circular PS Clause 5(4)(b) refers). [Delete Note (4) and the table above on the forecast, where inapplicable].