Issue No.

Issue Date

May 2012

Project No.

912

PROVISION OF CREMATORS AT WO HOP SHEK CREMATORIUM

QUARTERLY ENVIRONMENTAL MONITORING & AUDIT REPORT (FEBRUARY 2012 – APRIL 2012)

Prepared By:

ALLIED ENVIRONMENTAL CONSULTANTS LTD.

COMMERCIAL-IN-CONFIDENCE

Allied Environmental Consultants Limited

Acousticians & Environmental Engineers

19/F., Kwan Chart Tower, 6 Tonnochy Road, Wan Chai, Hong Kong Tel: (852) 2815 7028 Fax: (852) 2815 5399 Email: info@aechk.com





3D Visualisation Environment & Energy Information Technology



Architectural Services Department Architectural Branch 41/F, Queensway Government Offices 66 Queensway Hong Kong Your reference:

Our reference:

HKASD101/50/101181

Date:

5 June 2012

Attn.: Mr Andrew Nam

BY FAX ONLY (Fax no.: 2524 7981)

Dear Sirs

Quotation Contract No. 9/2009/AB1

Provision of Cremators at Wo Hop Shek Crematorium – Independent Environmental Checker Service Quarterly EM&A Report (February 2012 – April 2012)

We refer to the e-mail from the Environmental Team on 4 June 2012 attaching a copy of the above report. We have no comment and, hereby, endorse the report.

Should you have any queries, please do not hesitate to contact our Mr Adi Lee on 2869 6018.

Yours faithfully EDMS CONSULTING LIMITED

Andy W L Chung -Managing Director

AC/LYMA/csym

AEC - Ms Grace Kwok (Fax: 2815 5399)

Issue No.

.

Issue Date

May 2012

Project No.

912

PROVISION OF CREMATORS AT WO HOP SHEK CREMATORIUM

QUARTERLY ENVIRONMENTAL MONITORING & AUDIT REPORT (FEBRUARY 2012 – APRIL 2012)

Prepared By:

ALLIED ENVIRONMENTAL CONSULTANTS LTD.

COMMERCIAL-IN-CONFIDENCE

Certified by:

Grace M. H. Kwok Environmental Team Leader

Issue No.

8

Issue Date

May 2012

Project No.

912

PROVISION OF CREMATORS AT WO HOP SHEK CREMATORIUM

QUARTERLY ENVIRONMENTAL MONITORING & AUDIT REPORT (FEBRUARY 2012 – APRIL 2012)

Prepared By:

ALLIED ENVIRONMENTAL CONSULTANTS LTD.

COMMERCIAL-IN-CONFIDENCE

Author:

Frank S. M. Cheung BEng(Hons) MSc

Checked:

Nic H. H. Lam BSc(Hons) AMHKIOA AMHKIEIA Approved:

Grace K vok BEng(Hore) MHKIEL MHKIOA MISWA MIAJA MRAPA LEED AP

This report has been prepared by Allied Environmental Consultants Limited with all reasonable skill, care and diligence within the terms of the Agreement with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.

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

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

Table of Contents

| List of | Tables | i |
|-----------|--|---------|
| List of 1 | Figures | i |
| List of . | Appendices | ii |
| EXECU | UTIVE SUMMARY | 1 |
| 1. PR | ROJECT BACKGROUND | 2 |
| 1.1 | Project Organization and Contact Personnel | 3 |
| 2. CC | ONSTRUCTION WORKS & PROGRAMME | 3 |
| 3. SU | UMMARY OF EM&A REQUIREMENT | 5 |
| 4. AI | R QUALITY MONITORING | 7 |
| 4.1 | Air Quality Monitoring Methodology | 7 |
| 4.2 | Monitoring Equipment | 7 |
| 4.3 | Air Quality Monitoring Location | 7 |
| 5. RE | ESULTS | 8 |
| 5.1. | Air Quality | 8 |
| 5.2. | Weather Conditions | 8 |
| | TE INSPECTION & AUDIT AND IMPLEMENTATION STATUS OF ENVIRONMENTAL GATION MEASURES | 8 |
| 7. LA | ANDSCAPE AND VISUAL IMPACTS | 11 |
| | ON-COMPLIANCE, COMPLAINTS, NOTIFICATIONS OF SUMMONS AND SUCCESSFUECUTIONS | L 11 |
| 9. W | ASTE MANAGEMENT | 12 |
| 10. | RECOMMENDATIONS AND CONCLUSIONS | 12 |
| 10.1. | Recommendations | 12 |
| 10.2. | Conclusions | 12 |
| | | |

List of Tables

| Table 1 | Contact Details of Key Personnel |
|---------|--|
| Table 2 | Interrelationship between Construction Activities and Mitigation Measures |
| Table 3 | Action and Limit Level for Air Quality Impact Monitoring |
| Table 4 | Event Action Plan |
| Table 5 | Descriptions of Air Quality Monitoring Locations |
| Table 6 | Summary of Weather Conditions during the Monitoring Period |
| Table 7 | Summary of Site Inspections |
| Table 8 | Cumulative Statistics of Notification of Summons and Successful Prosecutions |

List of Figures

| Figure 1 | Site Location Plan |
|----------|--|
| Figure 2 | Location of Air Quality Monitoring Station |
| Figure 3 | Photos of Air Quality Monitoring Station |

List of Appendices

| Calibration Record of High-Volume TSP Sampler |
|---|
| Summary and Graphical Plot of 1-Hour TSP Monitoring Record |
| Summary and Graphical Plot of 24-Hour TSP Monitoring Record |
| Wind Record |
| Summary of Environmental Mitigation Implementation Status |
| |

ssue 1 AEC

0.9

EXECUTIVE SUMMARY

Allied Environmental Consultants Limited (AEC) has been appointed to conduct an environmental monitoring and audit (EM&A) program for the Provision of Cremators at Wo Hop Shek Crematorium (the "Project"). The construction works of the Project commenced on 1st November 2009. This report is the tenth quarterly EM&A report, which summarizes the environmental monitoring and audit results recorded during the period from 1st February 2012 to 30th April 2012.

Based on the monitoring results, the air quality and construction noise levels during the reporting period complied with the environmental requirements in EM&A Manual. There were no environmental complaints received in this reporting quarter. No notification of summons or prosecution was received.

Construction activities to be undertaken in this report period include fixing and dismantle of bamboo scaffoldings; making goods for the access roads including the manhole covers; installation of building services equipment and T&C; commissioning test of E&M equipment in Cremator Plant Room; plantation works; fixing of external covers for the chimney and fixing of marble tiles at walls and floors. Potential environmental impacts include dust generation from plastering, drilling, material transfer, plantation works, demolition works and vehicular movement; noise from dismantle of bamboo scaffoldings, installation and T&C of E&M equipment and fixing works; wastewater generated from spraying water; and generation of various wastes including C&D and chemical wastes. The Contractor had properly implemented environmental mitigation measures as per the implementation schedule in the EM&A manual to ensure no adverse environmental impacts to be arisen from the construction works.

ssue 1______AEC

1. PROJECT BACKGROUND

The existing Wo Hop Shek Crematorium is a coffin crematorium with two twin cremators. A skeletal cremator building with a single cremator operates nearby for the cremation of skeletal remains from burial. The skeletal cremator and the coffin cremators were commissioned in the 1960's and 1991 respectively.

As the five existing cremators had approached the end of their serviceable life, the Food and Environmental Hygiene Department (FEHD) proposed to demolish the existing coffin crematorium and the skeletal cremator building and to construct in-situ a new crematorium in the same site.

An Environmental Impact Assessment (EIA) was carried out for the Provision of Cremators at Wo Hop Shek Crematorium (hereafter referred to as the "Project") and the EIA Report was approved by Environmental Protection Department (EPD) in June 2008. The Environmental Permit (EP-329/2009) for the Project was issued by EPD in February 2009.

The locations of project site and air sensitive receivers are shown in *Figure 1*. The construction phase is divided in the three phases as outlined below:

Phase I (Year 2009 to Year 2011)

Construction works include the demolition of the existing coffin crematorium building, transformer room and pump room and provision of five new coffin cremators, one dual-purpose cremator, one new skeletal cremator, one cremation plant room with sufficient space for housing nine single cremators and other ancillary facilities such as service halls. The new crematorium will provide seven cremators upon completion of Phase I.

Phase II (Year 2012)

The existing skeletal cremator building will be demolished upon completion of Phase I (i.e. there will be no overlapping between Phases I and II).

Phase III: Future Expansion Phase (for completion by around 2014)

Two additional cremators and one additional service hall will be provided upon completion of Phase II to allow future expansion.

In July 2009, Architectural Services Department (ArchSD) as the works agent has awarded the construction contract of the Project to Wan Chung Construction Co. Ltd. ("the Contractor"). The Contractor has appointed Allied Environmental Consultants Limited (AEC) as the Environmental Team (ET) to undertake Environmental Monitoring and Audit (EM&A) programme in accordance with the EM&A Manual under the approved EIA report, which details the EM&A requirements for the construction and operation of the Project, and the EP-329/2009.

The Construction Programme of the Project is shown in Appendix A. The construction works commenced on 1st November 2009. This report is the tenth quarterly EM&A report, which details the EM&A results recorded during the period from 1st February 2012 to 30th April 2012.

| Issue 1 | AEC |
|---------|-----|
| | |
| | |
| | |

Environmental Monitoring & Audit Report (February 2012 – April 2012)

1.1 Project Organization and Contact Personnel

Key personnel and contact particulars are summarized in *Table 1*.

| Role | Department / Company | Names | Contact Number | Fax Number |
|--------------------------------------|--|----------------|-------------------|---------------|
| Environmental Permit Holder | Food and Environmental Hygiene Department | Ms. Karen Sin | 3141 1226 | 3101 0450 |
| Architect | Architecture Services Department | Mr. Andrew Nam | 2867 3662 | 2290 2170 |
| Main Contractor | Wan Chung Construction Co., Limited | Mr. Frank So | 9863 6587 | 2676 7966 |
| Environmental Team Leader | Allied Environmental Consultants Limited | Ms. Grace Kwok | 2815 7028 | 2815 5399 |
| Independent Environmental Checker | EDMS Consulting Limited | Mr. Andy Chung | 2869 6018 | 3007 8556 |

Table 1 Contact Details of Key Personnel

2. CONSTRUCTION WORKS & PROGRAMME

The major works undertaken and/or completed during the reporting period are listed below:

- Dismantle of bamboo scaffoldings;
- Site backfilling and concreting for access roads;
- Installation of building services equipment;
- Fixing of E&M accessories in chimney of cremator plant room;
- Installation of cremators in plant room and fixing the metal chimney; and
- Fixing of marble tiles at walls and floors

Figure 2 shows the works undertaken during the reporting period and Table 2 shows the interrelationship between construction activities and environmental mitigation measures in the reporting period.

| Construction Works | Major Environmental Impact | Mitigation Measures | | |
|---|---|---|--|--|
| Dismantle of bamboo scaffolding | Construction waste | Sort out the waste and dispose of properly. | | |
| Site backfilling and concreting for access roads | Construction dust and waste management. | Provide water spraying and imperious sheet to handle debris material. Well-maintained and quiet plants were used. Sort out the waste and dispose of properly. | | |
| Installation of Building Services Equipment | Construction dust and construction noise | Storage of stockpile and trip record should be maintained properly. | | |
| Fixing of E&M accessories in chimney of cremator plant room | Construction dust and construction noise | Water spraying was provided during the loading/unloading process and storage of stockpile. Well-maintained and quiet plants were used. | | |
| Installation of cremators in plant room and fixing the mental chimney | Abatement measures for dust and noise control abatement. | Water spraying was provided during the loading/unloading process and storage of stockpile. Well-maintained and quiet plants were used. | | |
| Fixing of marble tiles at walls and floors | Construction dust, construction noise and waste management. | Water spraying to loading /unloading process and stockpile was provided. Storage of stockpile and trip record should be maintained properly. | | |

Table 2 Interrelationship between Construction Activities and Mitigation Measures

3. SUMMARY OF EM&A REQUIREMENT

For regular impact monitoring, the sampling frequency of at least once in every six-days, was strictly observed at the monitoring station for 24-hr TSP monitoring. For 1-hr TSP monitoring, the sampling frequency of at least three times in every six-days was undertaken when the highest dust impact occurs.

From baseline monitoring results, the Action and Limit Levels for air quality are summarized in *Table 3*.

| Parameters | Monitoring Location | Baseline Level (μg/m³) | Action Level (μg/m³) | Limit Level (μg/m³) |
|-------------|------------------------|------------------------|----------------------|------------------------|
| 24-Hour TSP | A22a | 42.0 | 157.3 | 260 |
| Level | A22b | 41.6 | 157.0 | 260 |
| 1-Hour TSP | A22a | 48.8 | 281.7 | 500 |
| Level | A22b | 46.8 | 280.4 | 500 |

Table 3 Action and Limit Level for Air Quality Impact Monitoring

Should non-compliance of the above Action and Limit levels occurs, actions in accordance with the Event and Action Plan in *Table 4 should be carried out*.

| Event | Action | | | | |
|--|--|---|---|--|--|
| Event | ET | IEC | AR | Contractor | |
| Action Level | | | | | |
| Exceedance for one sample | Identify source, investigate the causes of complaint and propose remedial measures; Inform IEC and AR; Repeat measurement to confirm finding; Increase monitoring frequency to daily. | Check monitoring data submitted by ET; Check Contractor's working method. | 1. Notify Contractor. | Rectify any unacceptable practice; Amend working methods if appropriate. | |
| Exceedance for two or more consecutive samples | 1. Identify source; 2. Inform IEC and AR; 3. Advise the AR on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; | Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. | 1. Submit proposals for remedial to AR within three working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. | |

ssue 1 AEC

Environmental Monitoring & Audit Report (February 2012 – April 2012)

| Event | Action | | | | |
|--|---|--|---|--|--|
| Event | ET | IEC | AR | Contractor | |
| | 7. If exceedance continues, arrange meeting with IEC and AR; 8. If exceedance stops, cease additional monitoring. | 5. Supervise Implementation of remedial measures. | | | |
| Limit Level | | | | | |
| Exceedance for one sample | 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC, AR, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and AR informed of the results. | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the AR on the effectiveness of the proposed remedial measures; 5. Supervise implementation of | Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. | 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within three working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate. | |
| Exceedance for two or more consecutive samples | 1. Notify IEC, AR, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and AR to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and AR informed of the results; 8. If exceedance stops, cease additional monitoring. | remedial measures. 1. Discuss amongst AR, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the AR accordingly; 3. Supervise the implementation of remedial measures. | 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within three working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the AR until the exceedance is abated | |

Table 4 Event and Action Plan

4. AIR QUALITY MONITORING

4.1 Air Quality Monitoring Methodology

TSP levels in 1-hour and 24-hour were measured to indicate the impacts of construction dust on air quality. TSP levels were measured by following the standard high volume sampling (HVS) method as set out in the Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50). 1-hour TSP samples were taken three times a day between 0700-1900 hours. 24-hour TSP samples were taken every six days.

4.2 Monitoring Equipment

High Volume Sampler (HVS) in compliance with the specifications of section 2.2.1 of the EM&A Manual was used for carrying out the 1-hour and 24-hour TSP monitoring at the designated location. The model number of the HVSs is Anderson GMWS-2310 ACCU-VOL.

The HVSs are equipped with an electronic mass flow controller and be calibrated against a traceable standard at regular intervals. The flow rate of each HVS with mass flow controller is calibrated using an orifice calibrator. Initial calibration of dust monitoring equipment is conducted upon installation and prior to commissioning. Five point calibration is carried out every two months. The Calibration Certificates of the High-Volume TSP Sampler are given in *Appendix A*. The weighing of the filter paper was undertaken by SGS Hong Kong Limited.

Wind data monitoring equipment was set up on 30 November 2009 and set up at conspicuous locations for logging wind speed and wind direction near to the dust monitoring locations. Installation and operation of wind data monitoring equipment followed the followings:

- Wind sensors were installed on masts at an elevated level 10m above ground so that they are clear of obstructions of turbulence caused by the buildings;
- The wind data were captured by a data logger and to be downloaded for processing at least once a month;
- The wind data monitoring equipment shall be re-calibrated at least once every six months; and
- Wind direction is divided into 16 sectors of 22.5 degrees each.

Weather data were obtained from the on-site wind stations in the reporting period.

4.3 Air Quality Monitoring Location

1-hour and 24-hour TSP monitoring were conducted to monitor the air quality. Air quality monitoring was conducted at two designated air quality monitoring locations during construction phase: (i) 83 Wo Ka Lau Road (A22a) and (ii) 51D Wo Hop Shek San Tsuen (A22b) as shown in *Figure 2*. Details of the two air quality monitoring stations are shown in *Table 5*.

| ID | Monitoring Location | Description of Monitoring Location |
|------|---------------------------|---|
| A22a | 83 Wo Ka Lau Road | G/F at the front gate of 83 Wo Ka Lau Road |
| A22b | 51D Wo Hop Shek San Tsuen | G/F boundary wall of house 51D of Wo Hop Shek San Tsuen |

Table 5 Descriptions of Air Quality Monitoring Locations

Issue 1 AEC

5. RESULTS

5.1. Air Quality

No exceedance was recorded in this quarter. Summary and graphical plots of air quality monitoring record of 1-hour TSP levels and 24-hour TSP levels are given in *Appendix B and Appendix C*.

5.2. Weather Conditions

Weather data were obtained from the on-site wind stations in the reporting period. *Table 6* summarizes the wind data during the monitoring dates. Wind data records from the on-site wind

stations are shown in Appendix D.

| Date | Weather | Prevailing Wind Direction | Daily Average Wind Speed (m/s) |
|------------------|---------|---------------------------------|-----------------------------------|
| 2 February 2012 | Fine | NE | 0.25 |
| 8 February 2012 | Cloudy | NE | 0.21 |
| 14 February 2012 | Cloudy | NE | 0.27 |
| 20 February 2012 | Cloudy | N | 0.30 |
| 25 February 2012 | Cloudy | NE | 0.28 |
| 2 March 2012 | Fine | N | 0.16 |
| 8 March 2012 | Cloudy | NE | 0.30 |
| 14 March 2012 | Cloudy | NE | 0.33 |
| 20 March 2012 | Cloudy | N | 0.33 |
| 26 March 2012 | Sunny | NE | 0.25 |
| 31 March 2012 | Cloudy | Е | 0.23 |
| 5 April 2012 | Cloudy | E | 0.45 |
| 11 April 2012 | Sunny | E | 0.31 |
| 17 April 2012 | Rainy | N | 0.45 |
| 23 April 2012 | Cloudy | E | 1.09 |
| 27 April 2012 | Cloudy | Е | 0.33 |

Table 6 Summary of Weather Conditions during the Monitoring Period

6. SITE INSPECTION & AUDIT AND IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

Weekly site inspections were carried out by representatives of the ET. A total of thirteen site inspections were conducted by the ET in this reporting period. Observations by the ET, actions by the Contractor and outcome are summarized in the *Table 7*.

Issue 1______AEC

| Date | Observations | Action taken by Contractor | Outcome |
|--|--|---|---|
| 10 February 2012 | Stockpile of dusty materials was uncovered at the roof floor. | The contractor was required to provide tarpaulin sheet for covering dusty materials. | The situation was rectified as observed immediately on 24 February 2012 (Closed). |
| 17 February 2012 | Stockpile of dusty materials was uncovered at the roof floor. | The contractor was required to provide tarpaulin sheet for covering dusty materials. | The situation was rectified as observed immediately on 24February 2012 (Closed). |
| 24 February 2012[Environmental site audit was carried out jointly with IEC] | Wastewater was accumulated at the perimeter channel. | The contractor was requested to provide pumps to divert away the wastewater to the proper drainage system. | The situation was rectified as observed immediately on 2 March 2012 (Closed). |
| | General refuse was accumulated at the back of site. | The Contractor was requested to provide covering and it was reminded to dispose of the general refuse properly. | The situation was rectified as observed immediately on 2 March 2012 (Closed). |
| | An oil drum was not stored in the bunded area or provide with adequate storage measures. | The Contractor was requested to provide drip tray for the oil drum. | The situation was rectified as observed immediately on 2 March 2012 (Closed). |
| 2 March 2012 | No major environmental deficiency. | - | - |
| 9 March 2012 | Stockpile of dusty materials was uncovered. | The contractor was required to provide tarpaulin sheet for covering dusty materials. | The situation was rectified as observed immediately on 15 March 2012 (Closed). |
| 15 March 2012 | Stockpile of over 20 cement bags was uncovered. | The contractor was required to provide tarpaulin sheet for covering. | The situation was rectified as observed immediately on 23 March 2012 (Closed). |

Issue 1______AEC

| Date | Observations | Action taken by | Outcome |
|---|---|--|---|
| 23 March 2012[Environmental site audit was carried out jointly with IEC] | A chemical container was not properly stored. It was observed dusty during demolition works. | Contractor The contractor was requested to provide drip tray for any oil / fuel drums or chemical container. The Contractor was requested to provide watering in the | The situation was rectified as observed immediately on 26 March 2012 (Closed). The situation was immediately (Closed). |
| | Stockpile of dusty materials was uncovered. | demolition process. The contractor was required to provide tarpaulin sheet for covering dusty materials. | The situation was rectified as observed immediately on 5 April 2012 (Closed). |
| | General refuse was accumulated at the back of site. | The Contractor was requested to provide skip for storage of waste and increase the frequency for disposal of the general refuse. | The situation was rectified as observed immediately on 26 March 2012 (Closed). |
| | Chemical leakage was observed at the back of site. | The Contractor was requested to provide adequate cleaning / decontamination procedure to treat the chemical leakage. | The situation was rectified as observed immediately on 26 March 2012 (Closed). |
| 26 March 2012 | No major environmental deficiency. | The contractor was required to provide tarpaulin sheet for covering dusty materials. | The situation was rectified as observed immediately on 5 April 2012 (Closed). |
| 5 April 2012 | No major environmental deficiency. | - | - |
| 13 April 2012 | No major environmental deficiency. | | _ |

| Date | Observations | Action taken by | Outcome |
|------------------------|-----------------------------------|-----------------------|-----------------------|
| | | Contractor | |
| 20 April 2012 | Water ponds were | The contractor was | The situation was |
| | observed in the site. | requested to provide | rectified as observed |
| | | additional pumps to | on 26 April 2012 |
| | | remove water ponds. | (Closed). |
| | General refuse was The contractor | | The situation was |
| | accumulated. | requested to clean up | rectified as photo |
| | | the accumulated | recorded on 30 April |
| | | waste more regularly. | 2012 (Closed). |
| 26 April | The site was dusty. | The contractor was | The situation was |
| 2012[Environmental | • | requested to clean up | rectified as observed |
| site audit was carried | | the dusty material on | immediately on 26 |
| out jointly with IEC] | | the paved ground. | April 2012 (Closed). |

Table 7 Summary of Site Inspections

During site inspections in the reporting quarter, no non-conformance of implementation of environmental mitigation measures was identified. All environmental mitigation measures for construction stages as stated in approved EIA Report, EM&A Manual and EP-329/2009 were carried out properly in the reporting quarter. The implementation status of environmental mitigation measure was summarized in *Appendix E*.

7. LANDSCAPE AND VISUAL IMPACTS

A total of seven landscape and visual impact inspections were carried out on 10th and 24th February 2012, 2nd, 15th and 26th March 2012 and 5th and 20th April 2012. No deficiency was observed in this reporting quarter. The ecological monitoring was completed in August 2010.

8. NON-COMPLIANCE, COMPLAINTS, NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

In this reporting quarter, no complaints, inspection notices, and notifications of summons or prosecution were received.

Cumulative statistics of Notification of Summons and Successful Prosecutions are shown in Table 8.

| Notification of Summo | ns | Successful Prosecution | | |
|-----------------------------|------------|---------------------------------|---|--|
| February 2012 to April 2012 | Cumulative | February 2012 to April 2012 Cum | | |
| 0 | 0 | 0 | 1 | |

Table 8 Cumulative Statistics of Notification of Summons and Successful Prosecutions

9. WASTE MANAGEMENT

A total of 1,384.5 m³ of inert C&D material was disposed to Tuen Mun Area 38 Fill Bank. A total of 682.5 m³ of general refuse were disposed of to NENT Landfill. No metal was recycled. No chemical waste was generated in this reporting quarter.

10. RECOMMENDATIONS AND CONCLUSIONS

10.1. Recommendations

In accordance with the environmental site audits undertaken during the reporting quarter, the following recommendations are made:

- Excess water should be removed from the unpaved area / excavation area / sump pit;
- Muddy water and surface runoff should be cleaned up;
- Regular watering should be given to unpaved haul road and stockpile of dusty materials;
- Enclosure should be given for dusty operation and exposed slope surface;
- Skips should be provided for collection of waste;
- Access road to the chemical store should be provided.
- Excess waste should be removed regularly to prevent from accumulation; and
- Provide dewatering after rains.

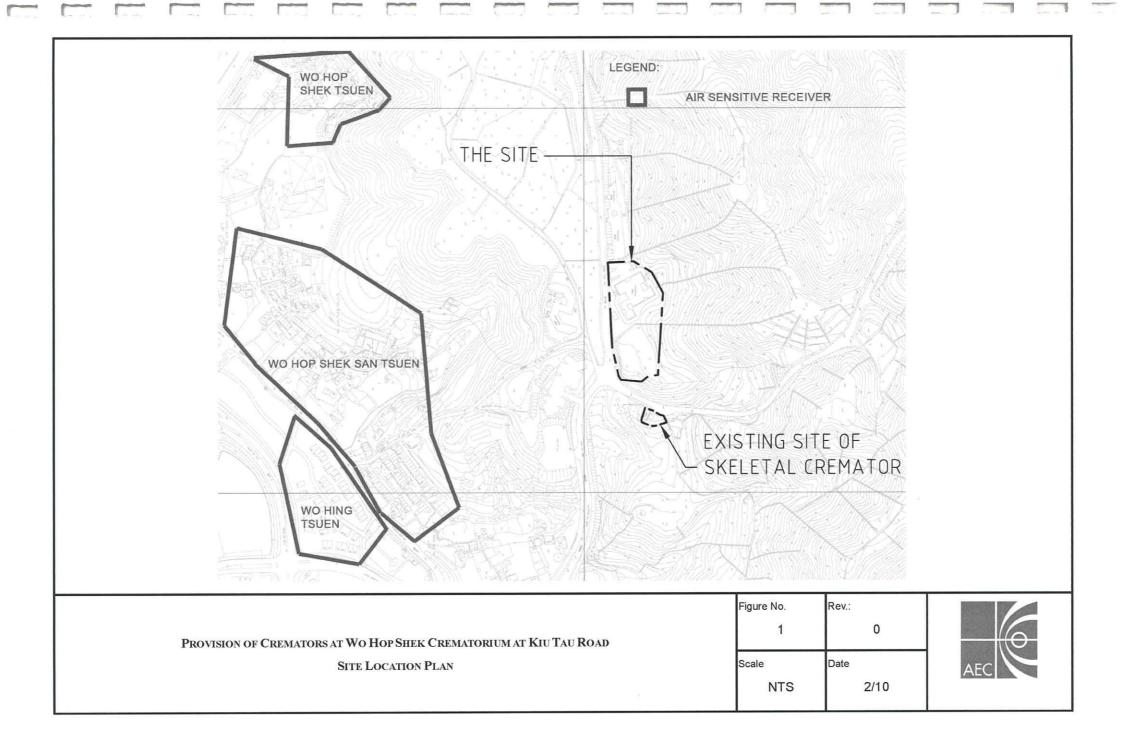
The ET will strictly follow the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

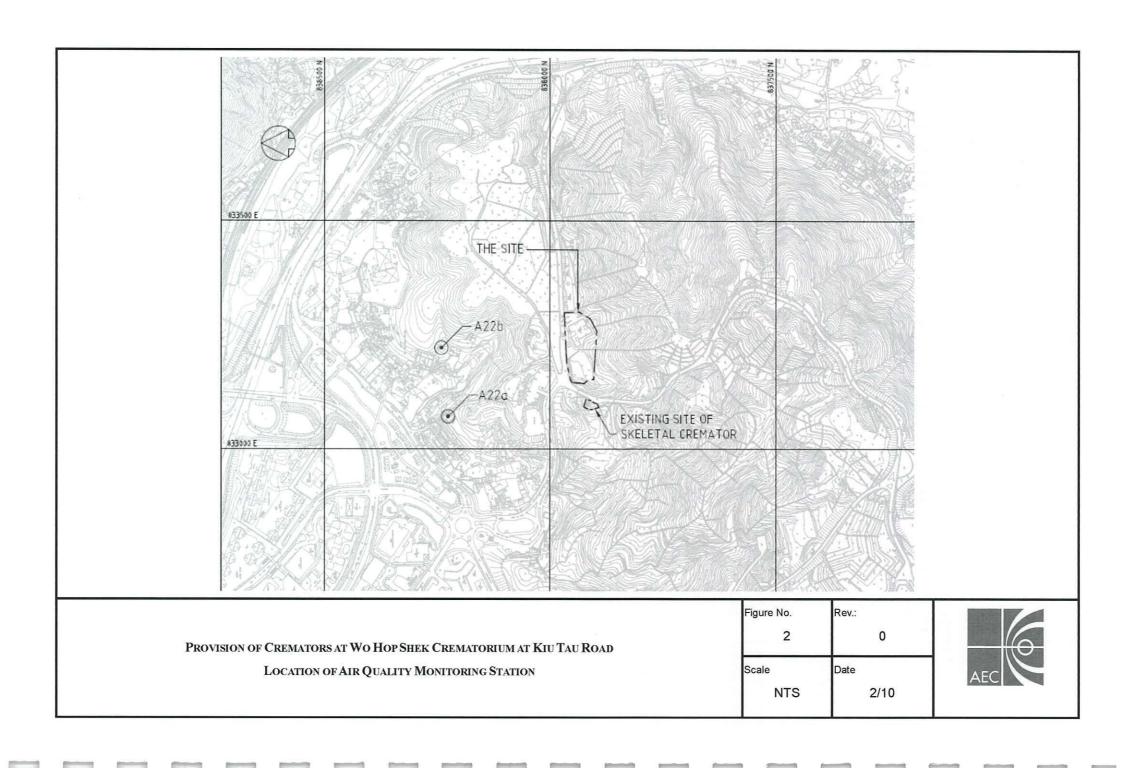
10.2. Conclusions

Environmental monitoring was carried out for the Provision of Cremators at Wo Hop Shek Crematorium in the reporting period. 1-hour and 24-hour TSP air quality monitoring were conducted at (i) 83 Wo Ka Lau Road (A22a) and (ii) 51D Wo Hop Shek San Tsuen (A22b) during the period from 1st February 2012 to 30th April 2012.

All monitoring results complied with the relevant action and limit levels. No environmental complaints and notification of summons or prosecution were received during the reporting period.

| ssue 1 | 1 A | E | C |
|--------|-----|---|---|
| | | | |







Ground floor within the front gate of 83 Wo Ka Lau Road



Ground floor boundary wall of house 51D of Wo Hop Shek San Tsuen

PROVISION OF CREMATORS AT WO HOP SHEK CREMATORIUM AT KIU TAU ROAD

PHOTOS OF AIR QUALITY MONITORING STATION

| Figure No. | Rev.: |
|------------|-------|
| 3 | 0 |
| Scale | Date |
| NTS | 2/10 |



Appendix A

Calibration Record of High-Volume TSP Sampler

High-Volume TSP Sampler 5-Point Calibration Record

Location

A2,(Fanling)

Calibrated by

P.F.Yeung

Date

4/01/2012

Sampler

Model

GMWS-2310 ACCU-VOL

Serial Number

S/N 1068

Calibration Orfice and Standard Calibration Relationship :

Serial Number

1785

Service Date

25 May 2011

Slope (m)

2.00506

Intercept (b)

-0.02062

Correlation Coefficient(r):

0.99999

Standard Condition

Pstd (hpa)

1013

Tstd (K)

298.18

Calibration Condition

Pa (hpa)

1022

Ta(K)

289

Zero Erro of Sampler Flow Rate Indication

IO

0.0

| Resistance Plate | | dH [green liquid] (inch water) | Z | X=Qstd (cubic meter/min) | IC (indicated flow) | Y |
|------------------|----------|-----------------------------------|-------|-----------------------------|------------------------|------|
| 1 | 18 holes | 7.5 | 2.793 | 1.403 | 46 | 46.9 |
| 2 | 13 holes | 5.7 | 2.435 | 1.225 | 37 | 37.7 |
| 3 | 10 holes | 5.1 | 2.303 | 1.159 | 33 | 33.7 |
| 4 | 7 holes | 3.8 | 1.988 | 1.002 | 25 | 25.5 |
| 5 | 5 holes | 2.1 | 1.478 | 0.747 | 12 | 12.2 |

Sampler Calibration Relationship

Slope(m):53.006 Intercept(b): -27.483

Correlation Coefficient(r): 0.9998

Checked by: Magnum Fan

Date: 10/01/2012

High-Volume TSP Sampler 5-Point Calibration Record

Location

A1 (Fanling)

Calibrated by

P.F.Yeung

Date

06/03/2012

Sampler

Model

GMWS-2310 ACCU-VOL

Serial Number

S/N 0143

Calibration Orfice and Standard Calibration Relationship

:

Serial Number

1785

Service Date

25 May 2011

Slope (m)

2.00506

Intercept (b)

-0.02062

Correlation Coefficient(r):

0.99999

Standard Condition

Pstd (hpa)

1013

Tstd (K)

298.18

Calibration Condition

Pa (hpa)

1022

Ta(K)

289

Zero Erro of Sampler Flow Rate Indication
IO : 00

| Resistance Plate | | dH [green liquid] | Z | X=Qstd | IC | Y |
|------------------|----------|-------------------|-------|-------------------|----|------|
| | | (inch water) | | (cubic meter/min) | | |
| 1 | 18 holes | 12.2 | 3.469 | 1.740 | 60 | 59.6 |
| 2 | 13 holes | 10.0 | 3.140 | 1.576 | 51 | 50.6 |
| 3 | 10 holes | 6.7 | 2.570 | 1.292 | 35 | 34.8 |
| 4 | 7 holes | 5.5 | 2.329 | 1.172 | 27 | 26.8 |
| 5 | 5 holes | 3.1 | 1.748 | 0.882 | 11 | 10.9 |

Sampler Calibration Relationship

Slope(m):<u>57.042</u> Intercept(b): <u>-39.470</u>

Correlation Coefficient(r): 0.9998

Checked by: Magnum Fan

Date: 10/03/2012

High-Volume TSP Sampler 5-Point Calibration Record

Location

A2,(Fanling)

Calibrated by Date

P.F.Yeung 06/03/2012

Sampler

Model

GMWS-2310 ACCU-VOL

Serial Number

S/N 1068

Calibration Orfice and Standard Calibration Relationship

Serial Number

1785

Service Date

25 May 2011

Slope (m)

2.00506

Intercept (b)

-0.02062

Correlation Coefficient(r):

0.99999

Standard Condition

Pstd (hpa)

Tstd (K)

1013 298.18

Calibration Condition

Pa (hpa)

1009

Ta(K)

301

Zero Erro of Sampler Flow Rate Indication

IO

0.0

| Resistance Plate | | dH [green liquid] Z (inch water) | | X=Qstd (cubic meter/min) | IC (indicated flow) | Y | |
|------------------|----------|----------------------------------|-------|-----------------------------|------------------------|------|--|
| 1 | 18 holes | 7.7 | 2.756 | 1.385 | 50 | 49.7 | |
| 2 | 13 holes | 5.9 | 2.412 | 1.213 | 40 | 39.7 | |
| 3 | 10 holes | 4.3 | 2.059 | 1.037 | 31 | 30.8 | |
| 4 | 7 holes | 2.9 | 1.691 | 0.854 | 20 | 19.9 | |
| 5 | 5 holes | 1.9 | 1.369 | 0.693 | 12 | 11.9 | |

Sampler Calibration Relationship

Slope(m):54.717 Intercept(b): -26.319

Correlation Coefficient(r): 0.9996

Checked by: Magnum Fan

Date: 10/03/2012

Appendix B

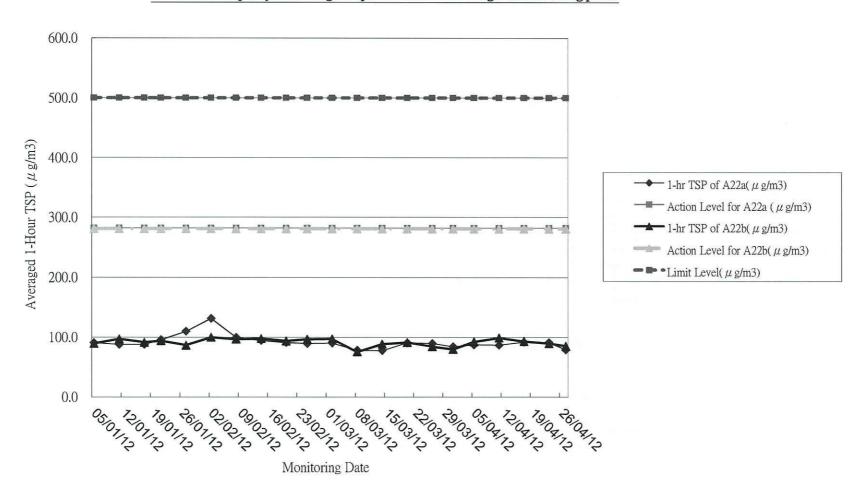
Summary and Graphical Plot of 1-Hour TSP Monitoring Record

Impact Monitoring for reprovisioning of cremators in Wo Hop Shek Crematorium

Air Quality Monitoring: 1-hour TSP Quarter: February 2012 - April 2012

| Date | 1-hr TSP of A22a (μg/m³) | Action Level for A22a (μg/m³) | 1-hr TSP of A22b (μg/m ³) | Action Level for A22b (μg/m ³) | Limit Level (µg/m³) |
|-----------|--------------------------|-------------------------------|---------------------------------------|--|---------------------|
| 2/2/2012 | 131.3 | 281.7 | 100.0 | 280.4 | 500.0 |
| 2/8/2012 | 99.3 | 281.7 | 96.7 | 280.4 | 500.0 |
| 2/14/2012 | 94.3 | 281.7 | 97.7 | 280.4 | 500.0 |
| 2/20/2012 | 91.0 | 281.7 | 93.7 | 280.4 | 500.0 |
| 2/25/2012 | 89.3 | 281.7 | 96.3 | 280.4 | 500.0 |
| 3/2/2012 | 90.0 | 281.7 | 97.0 | 280.4 | 500.0 |
| 3/8/2012 | 78.3 | 281.7 | 75.7 | 280.4 | 500.0 |
| 3/14/2012 | 77.7 | 281.7 | 88.3 | 280.4 | 500.0 |
| 3/20/2012 | 90.7 | 281.7 | 91.0 | 280.4 | 500.0 |
| 3/26/2012 | 89.3 | 281.7 | 84.3 | 280.4 | 500.0 |
| 3/31/2012 | 84.0 | 281.7 | 79.7 | 280.4 | 500.0 |
| 4/5/2012 | 87.3 | 281.7 | 92.3 | 280.4 | 500.0 |
| 4/11/2012 | 86.7 | 281.7 | 98.7 | 280.4 | 500.0 |
| 4/17/2012 | 91.7 | 281.7 | 93.0 | 280.4 | 500.0 |
| 4/23/2012 | 91.0 | 281.7 | 89.7 | 280.4 | 500.0 |
| 4/27/2012 | 79.0 | 281.7 | 85.0 | 280.4 | 500.0 |

1-Hour TSP air quality monitoring data plot recorded at the designated monitoring points



Appendix C

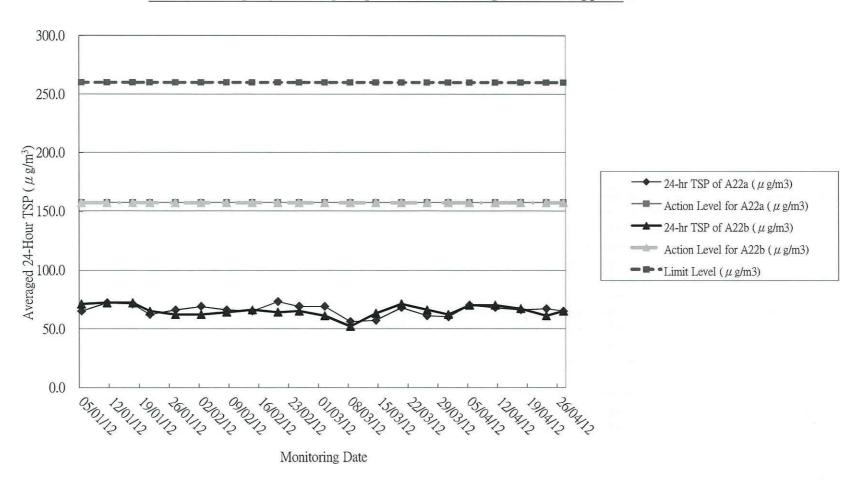
Summary and Graphical Plot of 24-Hour TSP Monitoring Record

Impact Monitoring for reprovisioning of cremators in Wo Hop Shek Crematorium

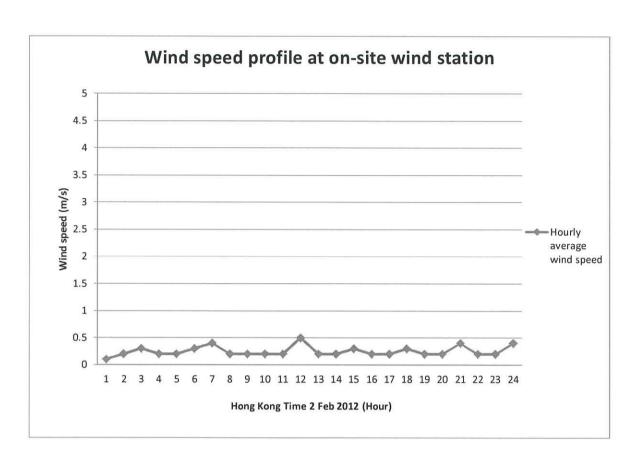
Air Quality Monitoring: 24-hour TSP Quarter: February 2012 - April 2012

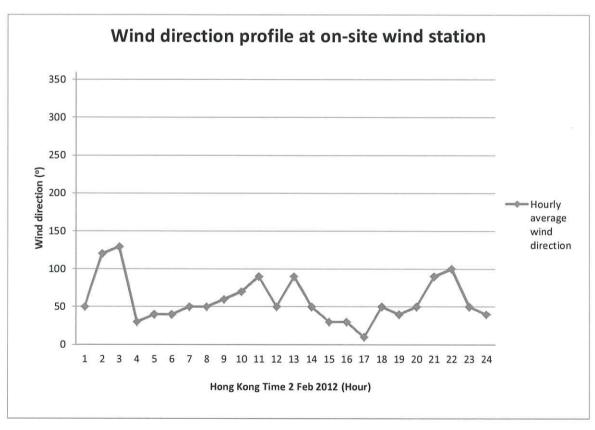
| Date | 24-hr TSP of A22a (μg/m³) | Action Level for A22a (μg/m³) | 24-hr TSP of A22b (μg/m ³) | Action Level for A22b (μg/m³) | Limit Level (µg/m³) |
|-----------|---------------------------|-------------------------------|--|-------------------------------|---------------------|
| 2/2/2012 | 87.0 | 157.3 | 66.0 | 157.0 | 260.0 |
| 2/8/2012 | 68.0 | 157.3 | 66.0 | 157.0 | 260.0 |
| 2/14/2012 | 73.0 | 157.3 | 65.0 | 157.0 | 260.0 |
| 2/20/2012 | 66.0 | 157.3 | 70.0 | 157.0 | 260.0 |
| 2/25/2012 | 62.0 | 157.3 | 64.0 | 157.0 | 260.0 |
| 3/2/2012 | 69.0 | 157.3 | 61.0 | 157.0 | 260.0 |
| 3/8/2012 | 56.0 | 157.3 | 52.0 | 157.0 | 260.0 |
| 3/14/2012 | 57.0 | 157.3 | 63.0 | 157.0 | 260.0 |
| 3/20/2012 | 68.0 | 157.3 | 71.0 | 157.0 | 260.0 |
| 3/26/2012 | 61.0 | 157.3 | 66.0 | 157.0 | 260.0 |
| 3/31/2012 | 60.0 | 157.3 | 62.0 | 157.0 | 260.0 |
| 4/5/2012 | 70.0 | 157.3 | 70.0 | 157.0 | 260.0 |
| 4/11/2012 | 68.0 | 157.3 | 70.0 | 157.0 | 260.0 |
| 4/17/2012 | 66.0 | 157.3 | 67.0 | 157.0 | 260.0 |
| 4/23/2012 | 67.0 | 157.3 | 61.0 | 157.0 | 260.0 |
| 4/27/2012 | 65.0 | 157.3 | 65.0 | 157.0 | 260.0 |

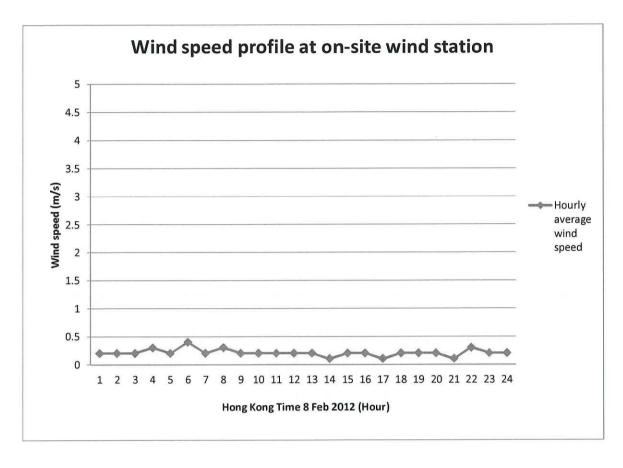
24-Hour TSP air quality monitoring data plot recorded at the designated monitoring points

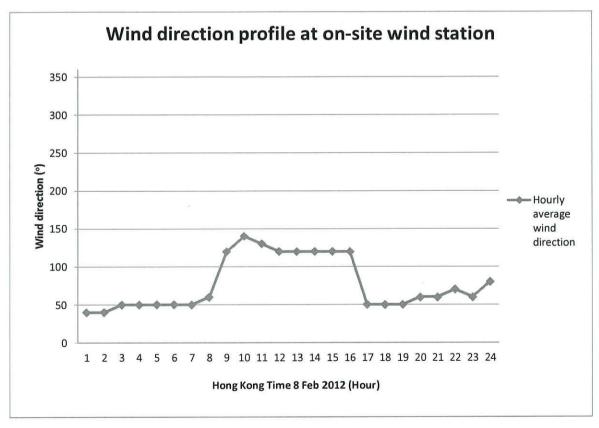


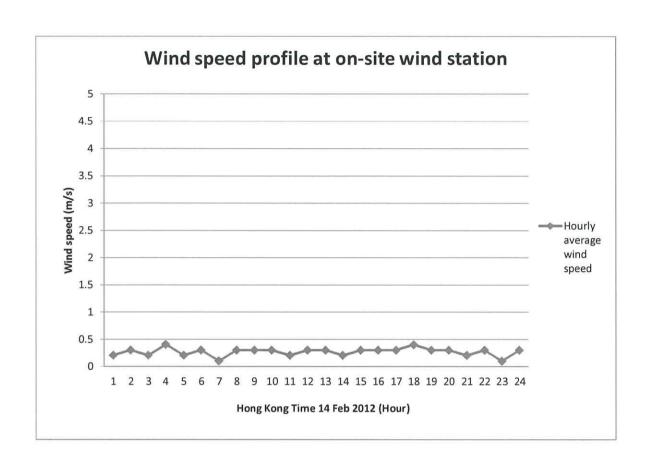
Appendix D Wind Record

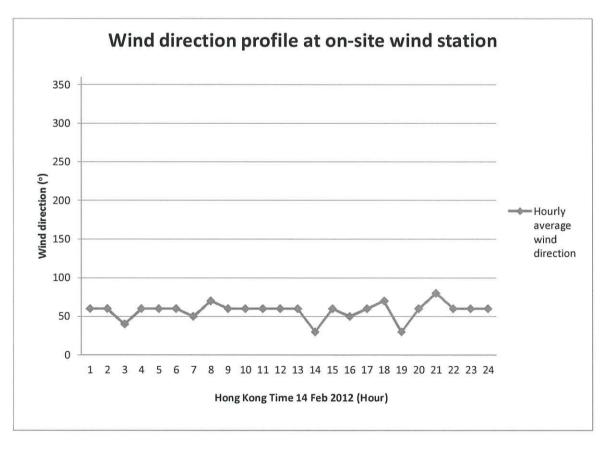


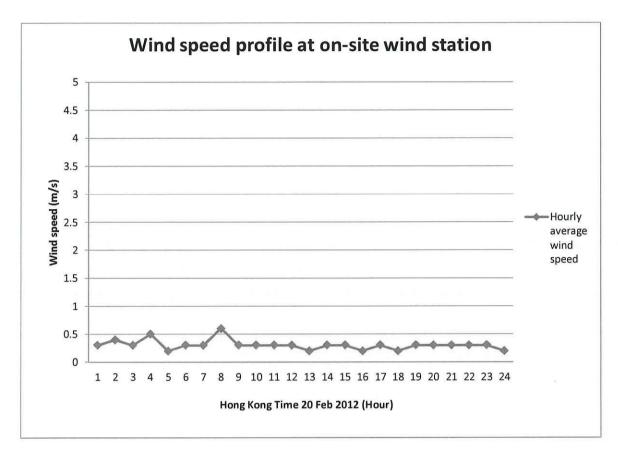


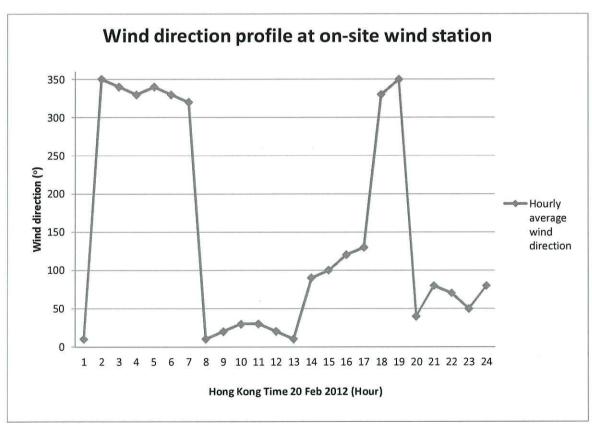


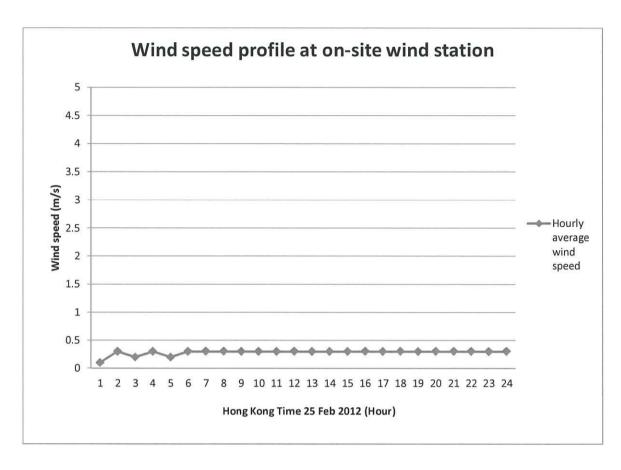


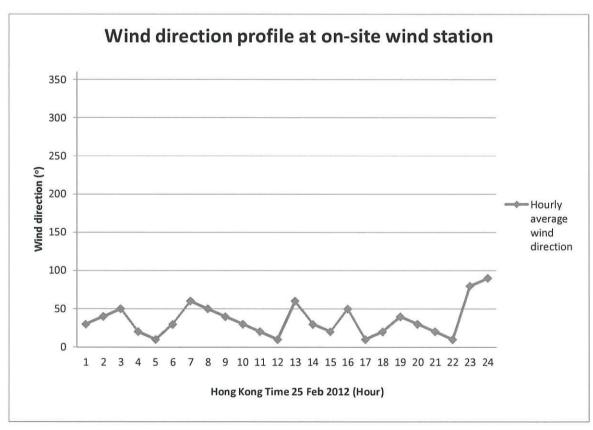


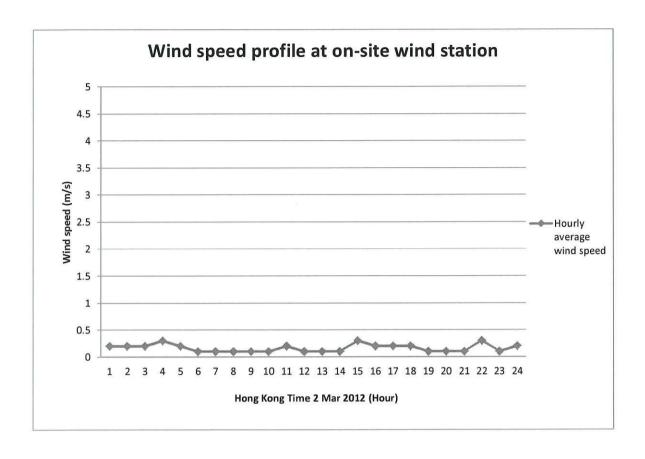


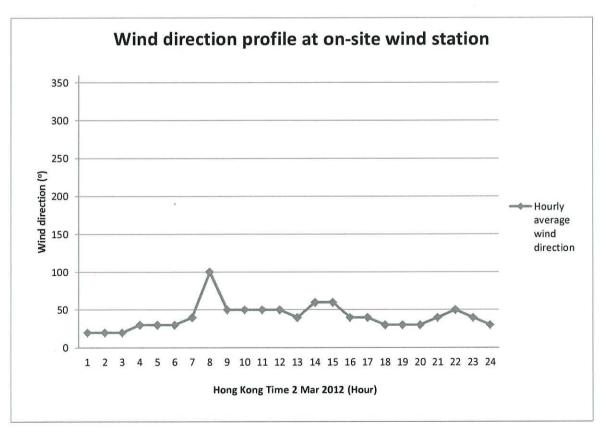


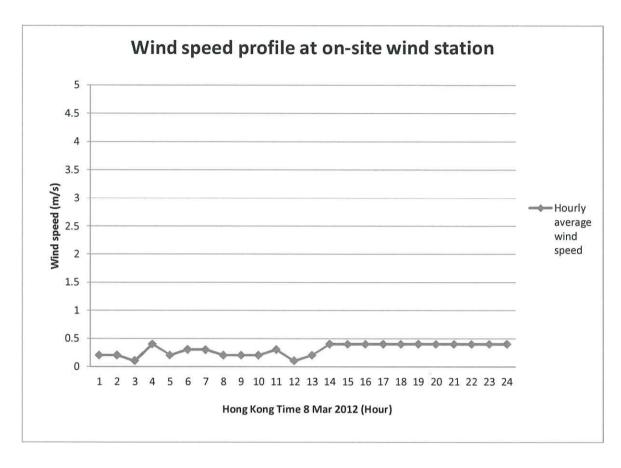


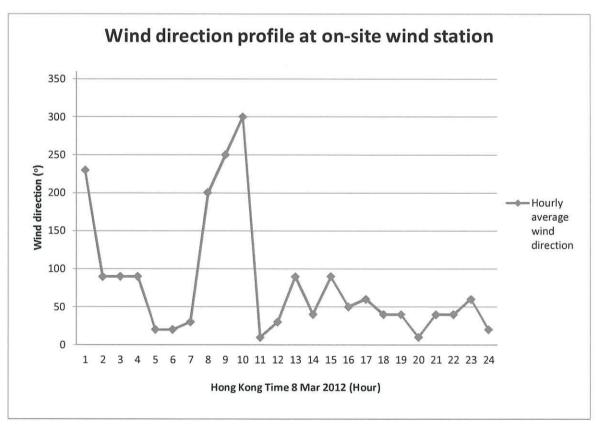


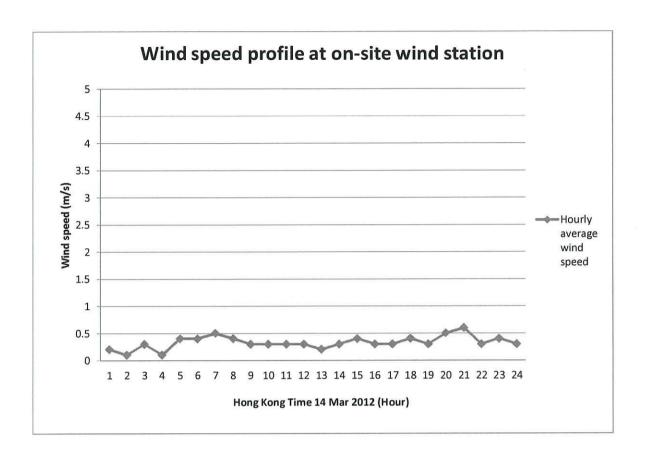


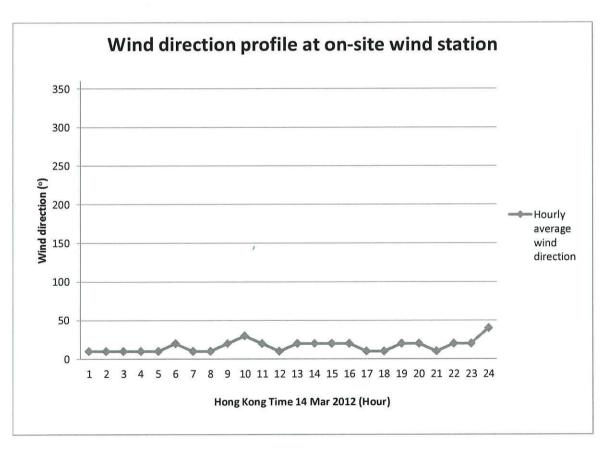


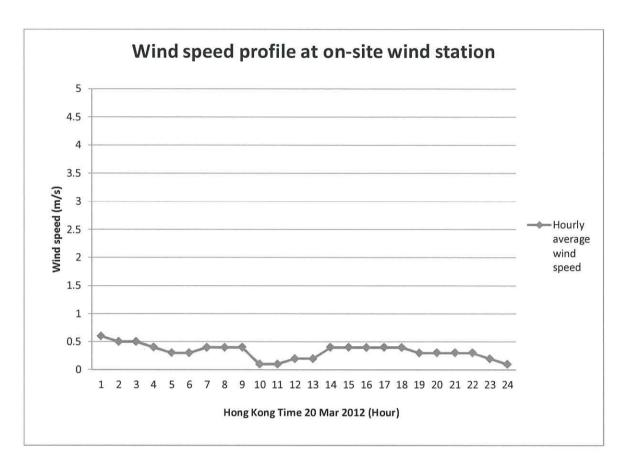


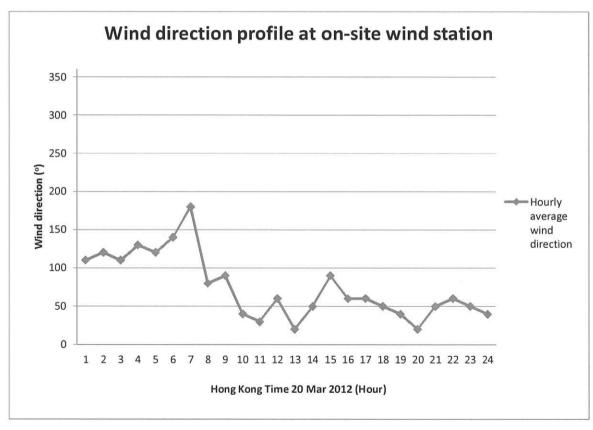


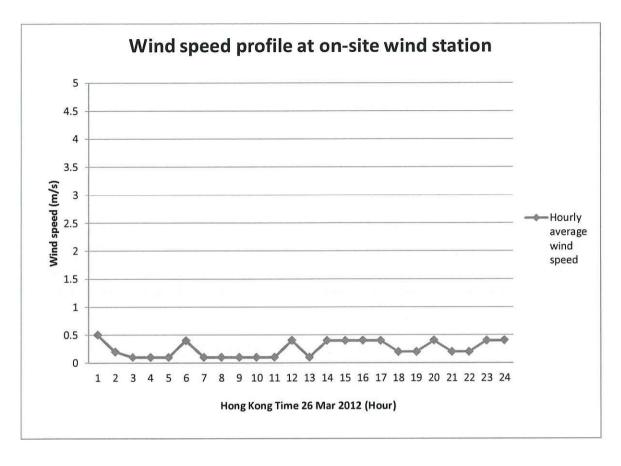


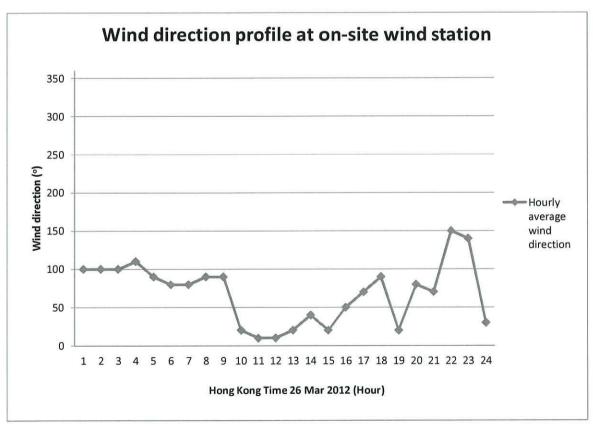


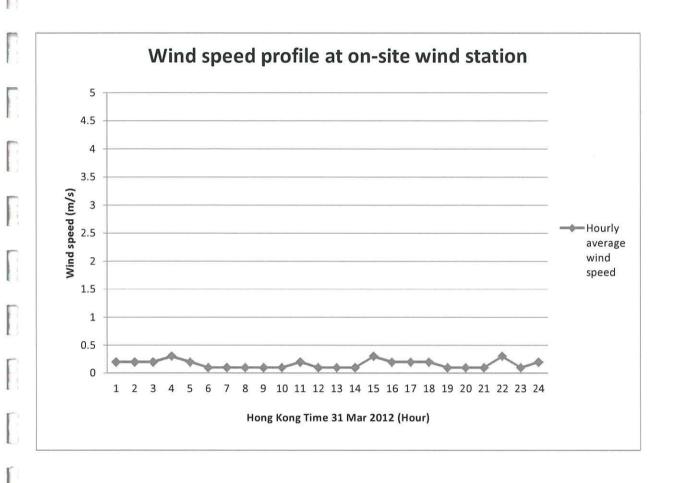


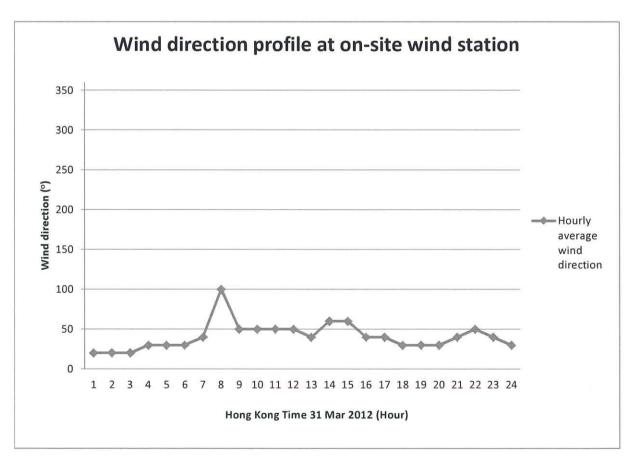


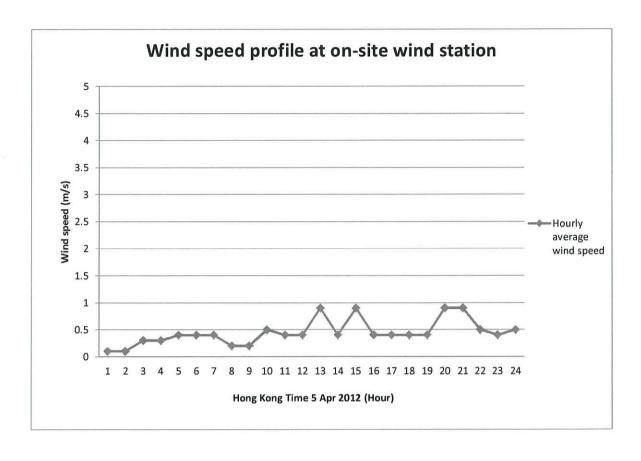


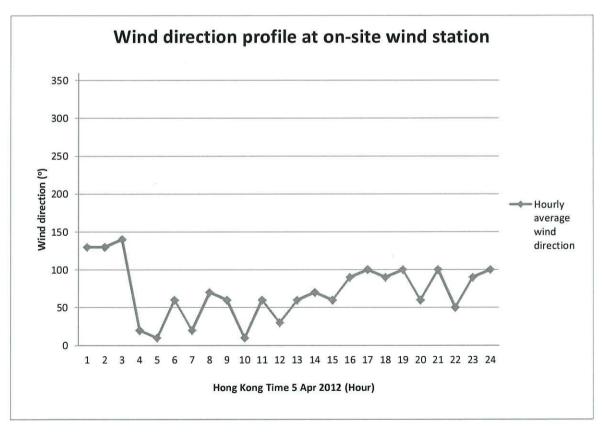


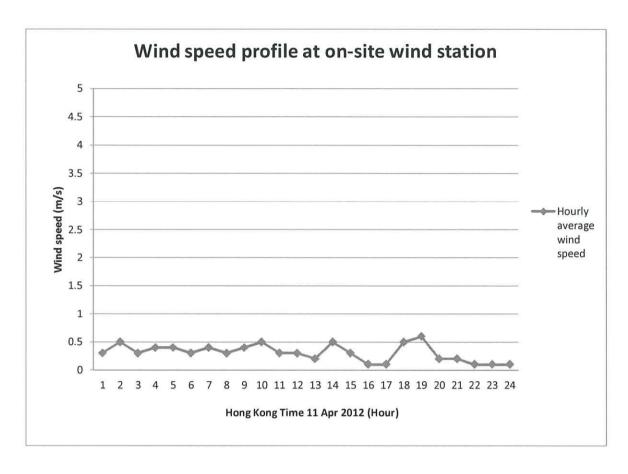


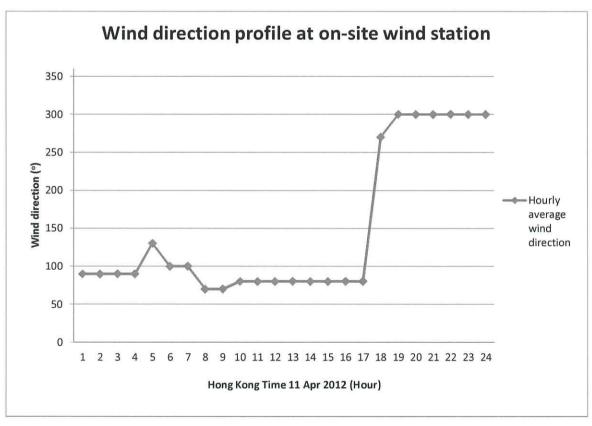


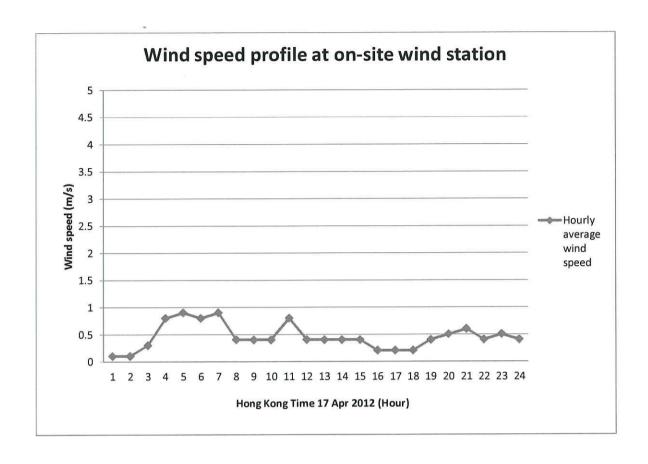


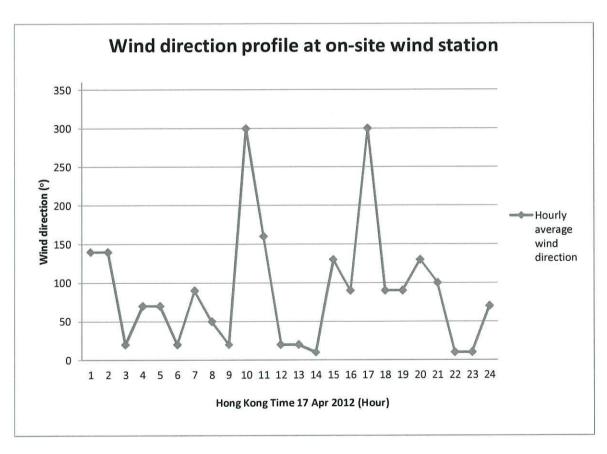


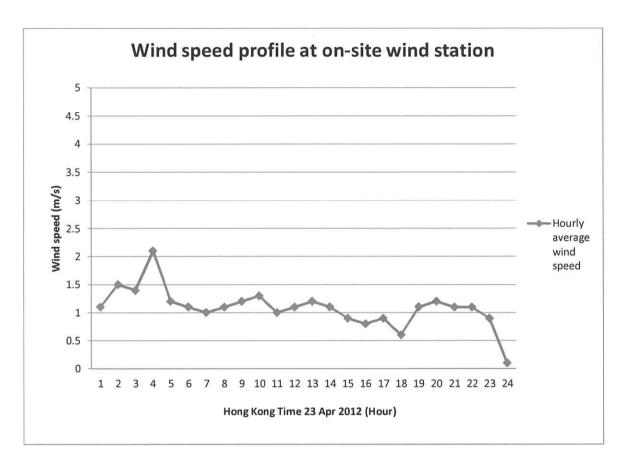


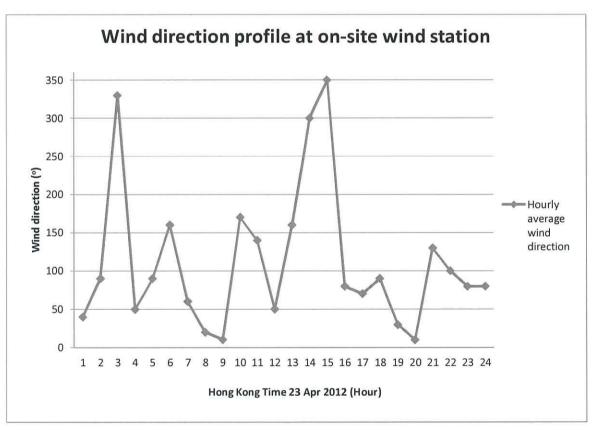


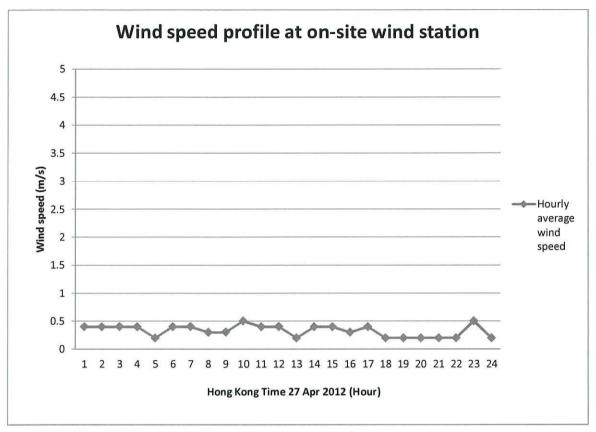


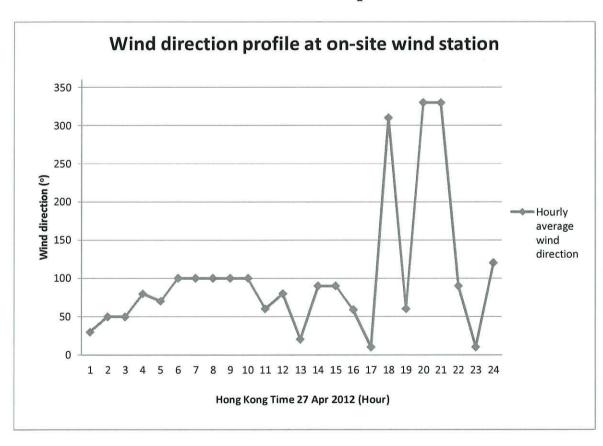












Appendix E

Summary of Environmental Mitigation Implementation Status

Appendix H Environmental Mitigation Implementation Schedule

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------|---|--------|
| Air | Under the Air Pollution Control (Specified Process) Regulation, an incinerator (including cremator) with an installed capacity exceeding 0.5 tonnes per hour, is classified as a specified process, and requires a Specified Process license to operate. FEHD shall apply for a specified licence under the APCO. | N/A |
| | Asbestos Investigation: | |
| | • The incense burner, coffin and skeletal crematorium shall be thoroughly investigated prior to any demolition work commencing to ascertain the presence of any ACM. A registered asbestos consultant shall carry out an asbestos investigation report (AIR). | ۸ |
| | If any ACM are identified in the existing crematorium, an asbestos abatement plan shall be submitted to EPD prior to any asbestos abatement works. | ^ |
| | The following precautionary and mitigation measures shall be implemented during the removal of ACM: | |
| | ■ Enclosure of the work area. | ^ |
| | Containment and sealing for the asbestos containing waste. | ^ |
| | Provision of personal decontamination facility. | ^ |
| | Use of personal respiratory/protection equipment. | ۸ |
| | Use of vacuum cleaner equipped with high-efficiency air particulate (HEPA) filter for cleaning up the work area. | ٨ |
| | Carrying out air quality monitoring during the asbestos abatement works. | ۸ |
| | The following qualified personnel shall be appointed to carry out the asbestos abatement works: | |
| | Registered asbestos contractor for carrying out the asbestos removal works. | ۸ |
| | Registered asbestos supervisor for supervising the asbestos abatement works. | ^ |
| | Registered asbestos laboratory for monitoring the air quality during the asbestos abatement works. | ٨ |
| | Registered asbestos consultant for supervising and certifying the asbestos abatement works. | ^ |
| | Other Site Management: | |
| | The asbestos materials in each building/premises must be abated before other contractors/trades are allowed to work in the building/premises. | ^ |
| | Tight security measures shall be taken at the asbestos abatement works site to prevent any disturbance to ACM that may result from the stealing of valuable items on site such as electrical cable and copper pipes. It is recommended that priority shall be given for the abatement of all friable ACM. | ^ |
| | As different contractors may be working on-site at the same time, the following measures should be considered: | |
| | • If there is a sensitive receptor around the area, conduct environmental air monitoring at this off-site receptor. | ^ |
| | Submit to EPD a completion report, including photos and air monitoring results, immediately after completion of asbestos abatement work for every work zone. | ^ |

Remarks:

Implement mitigation measure in the reporting month;

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | Environmental Protection Measures / Mitigation Measures | Status | | | | |
|---------|--|--------|--|--|--|--|
| | The contractor has a responsibility to notify EPD for undertaking any 'notifiable' works prior to the commencement of such works. In addition, the contractor is also required to fulfil specific dust control requirements given in the APCO Regulation's Schedule for specific jobs. | ^ | | | | |
| | Good site management / practices to avoid / minimise incidences of dust emissions: | · | | | | |
| | Site Boundary and Entrance: | | | | | |
| | Vehicle washing facilities including a high pressure water jet shall be provided at every discernible or designated vehicle exit point. | ^ | | | | |
| | • The area at which vehicle washing takes place and the section of the road between the washing facilities and the exit point shall be paved with concrete, bituminous or hardcore material. | ^ | | | | |
| | Access Haul Roads and Unpaved Areas: | | | | | |
| | Each and every main haul road shall be paved with concrete, bituminous hardcore materials or metal plates, and kept clear of dusty materials. Or | ^ | | | | |
| | Unpaved haul roads and areas shall be sprayed with water so as to keep the entire road surface wet. | * | | | | |
| | Excavated Materials: | | | | | |
| | Any stockpile of dusty material shall be either: (a) covered entirely by impervious sheeting. (b) placed in an area sheltered on the top and the three sides. or (c) sprayed with water or a dust suppression chemical so as to maintain the entire surface wet. | * | | | | |
| | Exposed Earth: | | | | | |
| | Exposed earth shall be properly treated by compaction, hydroseeding, vegetation planting or seating with latex, vinyl, bitumen within six months after the last construction activity on the site or part of the site where the exposed earth lies. | ٨ | | | | |
| | Loading, Unloading or Transfer of Dusty Materials: | | | | | |
| | All dusty materials shall be sprayed with water immediately prior to any loading or transfer operation so as to keep the dusty material wet. | * | | | | |
| | Debris Handling: | | | | | |
| | Any debris shall be covered entirely by impervious sheeting or stored in a debris collection area sheltered on the top and the three sides. | * | | | | |
| | Before debris is dumped into a chute, water shall be sprayed so that it remains wet when it is dumped. | ^ | | | | |
| | Transport of Dusty Materials: | | | | | |
| | Vehicles used for transporting dusty materials/spoils shall be covered with tarpaulin or similar material. The cover shall extend over the edges of the sides and tailboards. | ۸ | | | | |
| | Site Clearance: | | | | | |
| | • The working area for the uprooting of trees, shrubs, or vegetation or the removal of boulders, pole, pillars shall be sprayed with water immediately before, during and immediately after the operation so as to maintain the entire surface wet. | ۸ | | | | |
| | • All demolished items shall be covered by impervious sheeting or placed in a spot with shelters on top and three sides within a day of the demolition. | ۸ | | | | |
| | Workers at all levels should be co-operative to avoid dust generation and dispersion to the surrounding environment. | ۸ | | | | |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------|---|-------------|
| | ■ The cremators of equivalent specifications equipped with the latest technological flue gas filtering and emission monitoring system that would meet the BPM12/2 (06) emission requirements shall be adopted. | N/A |
| | Proper operation and maintenance of the new crematorium and air pollution control unit of the cremators shall be ensured in order to avoid any un-controlled emissions due to malfunctioning of the cremator or air pollution control unit. | N/A |
| | Dead bodies shall be delivered to the crematorium and immediately stored in the mortuary with refrigeration in order to control the odour from the dead body. | N/A |
| | To minimise the possible nuisance due to joss paper burning, FEHD will limit joss paper burning activities through administration procedures | as follows: |
| | Joss paper burners shall be allowed for use in memorial ceremonies upon request only. | N/A |
| | Other usage of joss paper burners shall not be allowed | N/A |
| | Guidance shall be provided to the users to advise them to minimise the quantity of burning materials. | N/A |
| | FEHD staff shall advise users to ensure better combustion of the joss papers in order to reduce smoke emission. | N/A |
| | Conduct baseline and regular 1-hr and 24-hr TSP monitoring at 2 measurement locations at a 6-day frequency | ^ |
| | Conduct continuous monitoring for the following pollutants and processes: | |
| | ■ Temperature inside primary combustion zone. | N/A |
| | ■ Temperature and oxygen content of the gas at appropriate location(s) to demonstrate requirements can be complied with. | N/A |
| | Carbon monoxide concentration at the outlet from the secondary combustion zone. | N/A |
| | Gas opacity at the chimney of the cremator. | N/A |
| | Other essential operating parameter(s) that may affect the performance of air pollution control measures. | N/A |
| | Conduct periodic measurement for the following pollutants: | |
| | ■ Particulate Matters | N/A |
| | Hydrogen Chloride | N/A |
| | ■ Carbon Monoxide | N/A |
| | ■ Organic Compounds | N/A |
| | ■ Mercury | N/A |
| | ■ Dioxins | N/A |
| | Smoke Density | N/A |
| Noise | Only well-maintained plant shall be operated on site and the plant shall be regularly serviced during the construction works. | ^ |
| | ■ Plant used intermittently shall be turned off or throttled down when not in active use. | ^ |
| | Plant that is known to emit noise strongly in one direction shall be oriented to face away from NSRs. | ^ |
| | Silencers, mufflers and enclosures for plant shall be used where possible and maintained adequately throughout the works. | ^ |
| | ■ Mobile plant shall be sited away from NSRs. | ٨ |
| | Stockpiles of excavated materials and other structures such as site buildings shall be used effectively to screen noise from the works. | ۸ |
| | ■ PME shall be well maintained and use properly on site to minimise the any excessive noise generated. | ^ |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------------|---|--------|
| | Quantities and maximum sound power level of the fixed plants shall not exceed the plant inventory as assessed in the EIA report. | ^ |
| | Noise from the operation of the concerned fixed-noise sources can be further reduced by locating it as far as practical from the NSRs, and / or by orientating the noise emission points away from the NSRs, and / or by implementation of silencers and acoustic barriers to the concerned equipment. | N/A |
| Land | Remedial Action Plan: | |
| Contamination | If large amounts of contaminated soil (say 500m ³) are found following further site investigation after the decommissioning of the crematorium, remediation options such as bioremediation for organics should be considered. Although disposal of small amount of contaminated soil to landfills might be considered as an economic and acceptable option for remediation, it should be considered as the last resort if all remediation options including reuse are considered to be inappropriate or infeasible. | N/A |
| | If disposal to landfills is chosen as the remediation measure, the criteria set primarily of Toxicity Characteristic Leaching Procedure (TCLP) limits, as stated in Annex E in the GN) should be met. | N/A |
| | • At least three soil samples should be taken from the most contaminated area(s) and tested for TCLP for a full suite of parameters (16 metals) as stated in Table E1 in Annex E in the GN. | N/A |
| | If the testing result shows that any of the TCLP limits cannot be met, the soil shall be treated by cement stabilization and further tested for TCLP prior to landfill disposal or treated as chemical waste and disposed of at the Chemical Waste Treatment Centre (CWTC). | N/A |
| | All soil treated as a chemical waste, shall be collected by a registered chemical waste contractor and the Waste Disposal (Chemical Waste) Regulations under the Waste Disposal Ordinance (Cap.354) shall be observed. Reference shall be made to the Registration of Chemical Waste Producers and Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes, issued by EPD. | N/A |
| | Confirmatory Soil Sampling: | |
| | • In order to confirm the extent of the soil contamination and if the contaminated soil should be removed or treated, confirmatory soil sampling shall be carried out during the remediation works. | ^ |
| | This shall consist of five to six samples in each location where soil contamination is identified from SI works. The locations will be to the north, south, east and west of the location where contaminated soil is found. Two locations should also be above and below the location (in terms of elevation) where contaminated soil is found. | Δ |
| | • If analytical results exceed the Dutch B (RBRGs) Levels or other agreed remedial target suggested in a supplementary CAR, the contaminated area shall be extended and further confirmatory sampling shall be carried out until no further contamination is encountered. | N/A |
| | Further Site Investigation: | |
| | Further site investigations in areas that are currently in use and cannot be accessed are required. These areas include the transformer room, dangerous goods stores, day tank room, fuel pump room, sunken fuel pipe and cremator. | ^ |
| | The demolition contractor shall carry out further site investigations, after the decommissioning of the existing crematorium and skeletal cremator building. | ^ |
| | Potential contaminants in the soils have been identified in CAP and the parameters to be analysed for soils at different locations are summarised in Table 5-3 in S.5.8.3. | ^ |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|------------------|--|--------|
| | Sampling and analysis plans for these investigations shall be prepared and submitted to EPD for approval prior to any of these investigation works. | ۸ |
| | Supplementary CAR and RAP shall be prepared to describe the results and findings of these site investigations and, if necessary, any remedial works. | ^ |
| | After removal of the underground fuel tanks, confirmatory soil samples should be collected and tested in accordance with S.5.7.6 to ensure that no contamination due to fuel leakage. | ^ |
| | Further Site Investigation: | |
| | Conduct further site investigation for Petroleum hydrocarbons and PAH in soil samples. | ^ |
| | ■ Conduct further site investigation for PCBs in soil samples. | ^ |
| | Conduct further site investigation for PAH, Dioxins and Metals (Cr, Co, Ni, Cu, Zn, As, Mo, Cd, Sn, Ba, Hg, Pb) in soil samples. | ^ |
| Waste Management | Good Site Practice: | |
| | Obtain the necessary waste disposal permits from the appropriate authorities, if they are required, in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Chemical Waste) (General) Regulation and the Land (Miscellaneous Provision) Ordinance (Cap. 28). | ۸ |
| | Obtain a billing account with EPD for disposal of construction waste. | ^ |
| | A Waste Management Plan (WMP), incorporated in an Environmental Management Plan (EMP) shall be prepared and submitted to the Engineer/Supervising Officer for approval. Reference shall be made to Environment, Transport and Works Bureau Technical Circular (Works) (ETWB TCW) 19/2005. | ۸ |
| | Nomination of an approved person to be responsible for good site practice, arrangements for collection and effective disposal to an appropriate facility of all wastes generated at the site. | ^ |
| | Use of a waste haulier, authorised or licensed to collect specific category of waste. | ^ |
| | A trip-ticket system shall be included as one of the contractual requirements and implemented by the Environmental Team to monitor the disposal of C&D and solid wastes at public filling facilities and landfills, and to control fly tipping. Reference shall be made to ETWB TCW No. 31/2004. | ^ |
| | Training of site personnel in proper waste management and chemical waste handling procedures. | ^ |
| | Separation of chemical wastes for special handling and appropriate treatment at a licensed facility. | ^ |
| | Routine cleaning and maintenance programme for drainage systems, sumps and oil interceptors. | ^ |
| | Provision of sufficient waste disposal points and regular collection for disposal. | ۸ |
| | Adoption of appropriate measures to minimise windblown litter and dust during transportation of waste, such as covering trucks or transporting wastes in enclosed containers. | ^ |
| | Implementation of a recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites). | ^ |
| | Waste Reduction Measures: | |
| | Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. | ^ |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| npacts | | Env | vironmental Protecti | ion Measures / M | litigation Measures | Status | |
|--------|---|--|--|--|--|--------|--|
| | Encourage collection collectors. Separate | n of aluminium can labelled bins shall | s, plastic bottles and be provided to help so | packaging materia | al (e.g. carton boxes) and office paper by individual e from other general refuse generated by the work force. | ^ | |
| | Any unused chemic | als or those with re | maining functional ca | apacity shall be re- | cycled as far as practicable. | ^ | |
| | Reuse C&D materia | ls when possible to | reduce the amount o | f C&D material/w | vaste. | ^ | |
| | Wood, steel and oth waste to be disposed | er metals shall be s I of to landfill. | eparated for reuse and | d / or recycling pri | ior to disposal of C&D waste to minimise the quantity of | ۸ | |
| | Minimise the potent | ial for damage or c | ontamination of cons | truction material b | by having proper storage and site practices. | ^ | |
| | ■ Plan and stock const | ruction materials c | arefully to minimise | the amount of was | ste generated. | ^ | |
| | Excavated Material- | | | | | ^ | |
| | Rock and soil generate landscaping as far as p | | | te formation and e | xcavated material from foundation work reused for | | |
| | Construction and Dem | | | | | | |
| | Reuse of the public | fill and C&D waste | shall be practiced or | site as far as prac | eticable. | ^ | |
| | public filling area or | reclamation site, v | erned by WBTC No. 2 where it has the beneft ce the pressure on lar | it of offsetting the | naterial (public fill) shall be directed to an approved need for removal of materials from borrow areas for | ۸ | |
| | ■ Individuals or comp | 2.2 | | | dumping licences. | ^ | |
| | Careful design, plan mortar and cement g can be achieved. Alt | Careful design, planning and good site management can minimise over-ordering and generation of waste materials such as concrete, mortar and cement grouts. The design of formwork shall maximise the use of standard wooden or metal panels so that high reuse levels can be achieved. Alternatives such as steel formwork, plastic fencing and reusable site office structures shall be considered to increase the potential for reuse and minimise C&D waste generation. | | | | | |
| | The contractor shall feasibility of certain | ^ | | | | | |
| | Contaminated Materia | | | | | | |
| | After decommission be carried out to con | ing but prior to der firm the quality an | molition of the Existin d quantity of ash was | ng Crematorium, t te and building str | he following further contamination investigations shall uctures requiring treatment and disposal. | ^ | |
| | Location | Investigation Parameter | Investigation Period | Responsible Party | 2 1000 | | |
| | Cremators / flue / chimney and surrounding areas | Asbestos (building structures) | After decommissioning but prior to | The Contractor | | | |
| | Cremators / flue / chimney and surrounding areas | Dioxins, heavy metals, PAH (ash waste) | demolition of the Existing Crematorium | | | | |

Implement mitigation measure in the reporting month;

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | | Environmen | tal Protection Measures / Mi | tigation Measures | Status |
|---------|--|--|--|---|--------|
| | Prior to any demolition work con inspected by a registered asbesto the additional findings submitted | os consultant to c | letermine the presence of any A | pestos containing material (ACM) shall be further ACM. These areas shall be thoroughly investigated and Investigation Report. | ۸ |
| | Samples shall be analysed for th | e presence and to on indicate ACM | ype of asbestos according to th | e Laboratory's HOKLAS accredited testing procedures. ises an Asbestos Abatement Plan must be prepared prior | ۸ |
| | contamination due to the operati | on of the cremat | orium. It is recommended that | ators, chimney and flues to assess the levels of samples shall be collected from the potential areas of ng and prior to the demolition of the Existing | ^ |
| | Asbestos Containing Material: | | | | |
| | Asbestos wastes shall be handled Waste issued by the Environment | | | e Handling, Transportation and Disposal of Asbestos | ۸ |
| | appoint a licensed asbestos wast Notification has to be given to E | e collector to col EPD for its dispos After processing | llect the packaged asbestos was sal. EPD will normally require the notification, EPD will issu | et' system. The registered asbestos contractor shall ste and deliver it to the designated landfill for disposal. ten working days notice of the intention to dispose of e specific instructions and directions for disposal of the | ^ |
| | | als (PAHCM) from Demolition of | | | |
| | the Existing Crematorium | | | | |
| | Proposed Contamination Classif | ^ | | | |
| | Classification of Contamination | Dioxin Level in ash waste | Heavy Metal Level / Polyaromatic Hydrocarbon in Ash Waste | | |
| | Low/Non Contaminated by DCM/HMCM/PAHCM | <1 ppb TEQ | < RBRGs | | |
| | Moderately/Severely Contaminated MCM/PAHCM | <1 ppb TEQ | > RBRGs | | |
| | Moderately Contaminated DCM | > 1 and < 10 ppb TEQ | Any Level | | |
| | Severely contaminated DCM | >10 ppb TEQ | Any Level | | |
| | Demolition, Handling, Treatment | and Disposal of l | Low Contaminated DCM / HM | ICM / PAHCM from Demolition of Existing Crematorium | |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

Not satisfactory but rectified by the contractor.

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------|---|--------------------------|
| | Where the ash waste contains low contaminated DCM / HMCM / PAHCM, the contractor shall avoid ash waste becoming airborne during demolition. General dust suppression measures shall be followed. The ash waste can be directly disposed of at a landfill site. | ۸ |
| | Demolition, Handling, Treatment and Disposal of Moderately / Severely Contaminated DCM and Moderately / Severely Contaminated HMCM / the Existing Crematorium | PAHCM from Demolition of |
| | Site preparation procedures: | |
| | Except the cremators/flue/chimney, all removable contaminated items shall be removed as far as practicable to avoid obstructing the decontamination activities. | N/A |
| | ■ Preliminary site decontamination of all debris shall be carried out using High Efficiency Particulate Air (HEPA) vacuum cleaner. | N/A |
| | A chamber with three layers of polythene sheets shall enclose the top portion of the chimney above the roof. | N/A |
| | A 3-chamber decontamination unit shall be constructed at the entrance to the cremators/flues/chimney for entry and exit from the work area. It shall comprise a dirty room, a shower room and a clean room of at least 1m x 1m base with 3 layers of fire retardant polythene sheet. | N/A |
| | Workers shall carry out decontamination procedures before leaving the work area. | N/A |
| | All workers shall wear full protective equipment, disposable protective overall, nitrile gloves, rubber boots, and full-face positive pressure respirator. | N/A |
| | Warning signs in both Chinese and English shall be put up in conspicuous areas. | N/A |
| | Site preparation procedures specific to severely contaminated DCM: | |
| | ■ The walls, floor and ceiling of the cremator room shall be lined with 3-layers of fire retardant polythene sheets. | N/A |
| | • Air movers shall be installed at the cremator room, and at the bottom of the chimney to exhaust air from the work area. A stand by air mover shall also be installed with each of the air movers. Sufficient air movement shall be maintained to give a minimum of 6 air changes per hour to the work area. | N/A |
| | New pre-filters and HEPA filters shall be used on the air movers. | N/A |
| | Before commencement of the decommissioning work a smoke test with non-toxic smoke shall be carried out to ensure the air tightness of the containment. | N/A |
| | Demolition and handling procedures: | |
| | ■ The cremators/flue/chimney shall be removed from top down. | N/A |
| | Scrubbing and HEPA vacuuming shall be used to remove any ash or residues attached to the cremators, flue, chimney and other building structures. | N/A |
| | Wastes generated from the contaminant or decontamination unit including the workers protection clothing shall be disposed of at landfill site. | N/A |
| | After completion of removal, all surfaces shall be decontaminated by HEPA vacuum. | N/A |
| | • If any contaminated wastewater needs to be discharged out of the site, it shall be properly treated to WPCO requirements with prior agreements with EPD on discharge standards. | N/A |
| | Demolition and handling procedures specific to severely contaminated DCM: | |

Implement mitigation measure in the reporting month;

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------|---|--------|
| | ■ The contaminated detached sections of the building structures shall be wrapped with 2 layers of fire retardant polythene sheets. A third layer shall be wrapped and secured with duct tape. Wet wiping shall be used to decontaminate the outer layer. | N/A |
| | • After completion of removal and decontamination, spray the innermost layer of the fire retardant polythene sheet with PVA. Upon drying, peel off and dispose of at landfill site. Repeat for the other 2 layers disposing the final layer as contaminated wastes. | N/A |
| | Treatment and disposal procedures: | |
| | Immobilise the ash waste by mixing with cement in the correct ratio as determined by pilot mixing and TCLP test. | N/A |
| | Place material in polythene lined steel drums for disposal at landfill. The drums should clearly be marked with "DANGEROUS CHEMICAL WASTE" in English and Chinese. Prior agreement of the disposal criteria must be obtained from EPD and the landfill operator. | N/A |
| | If the landfill disposal criteria cannot be met, disposal at the CWTC in Tsing Yi shall be considered. | N/A |
| | Chemical Waste: | |
| i | Should any chemical waste be generated, the Contractor must register with the EPD as chemical waste producer. | ٨ |
| | • All the chemical waste shall be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. The chemical waste shall be stored and collected by an approved contractor for disposal at a licensed facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. | * |
| | Principles of reuse and recycle chemical waste on site as far as practicable shall be adopted by the Contractor. | ^ |
| | Containers used for the storage of chemical waste shall: | |
| | Be suitable for the substance they are holding, resistant to corrosion, maintained in good condition, and securely closed. | * |
| | • Have a capacity of less than 450 litres unless the specifications have been approved by the EPD. | ^ |
| | Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Waste Disposal (Chemical Waste) (General) Regulation. | ^ |
| | The storage area for chemical waste shall: | |
| | ■ Be clearly labelled and used solely for the storage of chemical waste. | * |
| | ■ Be enclosed on at least 3 sides. | * |
| | • Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest. | * |
| | Have adequate ventilation. | ^ |
| | Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste if necessary). | * |
| | Be properly arranged so that incompatible materials are adequately separated. | * |
| | Disposal of chemical waste shall be: | 4.00 |
| | Via a licensed waste collector. | ۸ |
| | A facility licensed to receive chemical waste, such as the Chemical Waste Treatment Facility at Tsing Yi, which offers a chemical waste collection service and can supply the necessary storage containers. or | ۸ |
| | A waste recycling plant approved by EPD. | ^ |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | Environmental Protection Measures / Mitigation Measures | Status | | | | |
|---------------|---|--------|--|--|--|--|
| | General Refuse: | | | | | |
| | General refuse shall be stored in enclosed bins or compaction units separate from C&D and chemical wastes. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D and chemical wastes, on a daily or every second day basis to minimise odour, pest and litter impacts. | * | | | | |
| | • Individual collectors often recover aluminium cans from the waste stream if they are segregated or easily accessible. Therefore, separately labelled bins for their deposit shall be provided if feasible. Similarly, plastic bottles and carton package material generated on site shall be separated for recycling as far as possible. Site office waste shall be reduced through recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme shall be considered if one is available. | ٨ | | | | |
| | Ash and non-combustible residues: | | | | | |
| | ■ The disposal of bone ash and non-combustible residues shall be properly collected and handled to avoid dust emissions. In line with the current practices, the bone ash will be stored in covered containers for collection by the deceased's relatives within 2 months upon appointment and the non-combustible residues will be collected in sealed heavy-duty polythene bags for disposal at landfill. | ۸ | | | | |
| | Chemical Wastes: | | | | | |
| | All the chemical wastes arising from the air pollution control system, machinery maintenance and servicing shall be collected by drum type container and removed by the licensed chemical waste contractor under the provisions of the Waste Disposal (Chemical Waste) (General) Regulations and in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. | ۸ | | | | |
| | ■ The relevant measures provided in S.6.9.1 - S.6.9.5 shall also be followed. | ^ | | | | |
| | General Refuse: | | | | | |
| | The general refuse shall be separated from any chemical wastes and stored in covered waste skips. Food and Environmental Hygi ene Department (FEHD) shall remove general refuse from the site, separately from chemical wastes, on daily basis to minimi se odour, pest and litter impacts. Burning of refuse must be strictly prohibited. | ۸ | | | | |
| | Waste generated in offices shall be reduced through segregation and collection of recyclable waste materials (such as paper and carton packages) if the volumes are large enough to warrant collection. Participation in a local collection scheme shall be considered if one is available. | ۸ | | | | |
| | ■ To promote recycling of waste paper, aluminium cans and plastic bottles by the visitors clearly labelled recycling bins shall be placed at convenient locations within the New Crematorium area. A reliable waste-recycling agent shall be used to collect the items on a regular basis. | ^ | | | | |
| | Supplementary site investigations shall be conducted for asbestos in building structures and for dioxins, heavy metals and PAH in ash/particular matter samples. | ۸ | | | | |
| Landscape and | Site offices and construction yards: | | | | | |
| Visual | Site offices shall have olive green roof and façade coating or colour matches with existing environment. | ^ | | | | |
| | Site offices and the construction yard shall be decommissioned after construction. | | | | | |
| | Height of site offices: | | | | | |
| | ■ The height of site offices, including the rooftop shall not exceed 10m. | ^ | | | | |
| | Building services equipment such as antennas may exceed 10m and shall be coated in black. | Λ | | | | |

Implement mitigation measure in the reporting month; X

X Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------|--|--------|
| | Hoarding and screening: | |
| | • Where practical the site offices areas, construction yards and storage areas shall be screened using colour in harmony with the surrounding environment around the peripheries of the works area until the completion of relevant construction phases. | ۸ |
| | Construction plant and building material: | |
| | Shall be orderly and carefully stored in order to appear neat and avoid visibility from outside where practical. | ^ |
| | Excess materials shall be removed from site as soon as practical. | ^ |
| | All construction plants shall be removed from site upon completion of construction works. | ^ |
| | Construction light: | |
| | ■ To be oriented away from the viewing location of VSRs. | ^ |
| | All lighting facing sensitive receiver shall have frosted diffusers and reflective covers. | ^ |
| | Silting trap: | |
| | Silting traps shall be installed to minimise silting to streams. | ^ |
| | Compensation for losses: | |
| | ■ The tree compensation to tree loss ratio shall be at least 1:1 in term of quantity. | ^ |
| | Where practical, trees that require removal shall be transplanted on Site. | ^ |
| | Amenity planting: | |
| | Planting works shall be carried out under the supervision of a specialist landscape sub-contractor. | ^ |
| | ■ The rooftop of the cremation plant room shall be planted with lawn. | ^ |
| | Open spaces shall be included Project. | ^ |
| | Screen planting such as planting a roll of trees along the site boundary butting Kiu Tau Road shall be carried out. | N/A |
| | New trees, shrubs and groundcover shall be carefully selected and designed to homogenize with the environment. | N/A |
| | Woodland mix planting: | |
| | Woodland mix, comprising of tree seedlings and shrubs, shall be planted within the Wo Hop Shek Cemetery to enhance the ecological value and compensatory of tree loss. | ^ |
| | Preservation: | |
| | No tree shall be transplanted or felled without prior approval by relevant Government departments. | ^ |
| | • All trees that are marked for retention shall be fenced off with a 1.2m high fence around the dripline of trees or larger area as far as feasible. | ^ |
| | Transplant preparation works shall be carried as soon as possible after commencement of construction. Over-pruning such as hard pruning of tree crown, pollarding or topping shall be avoided. Rootball and crown pruning shall be carried out over at least 3 months. | ۸ |
| | Existing shrub and ground cover planting areas that will not be removed shall be maintained in good condition and enhanced where practical. | ^ |
| | The 10m height headroom cremation plant room shall be half sunken to reduce the visual impact to pedestrians. | ^ |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

Not satisfactory but rectified by the contractor.

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------------|--|--------|
| | The chimney shall be designed to have sculptural outlook and articulated. | ^ |
| | The chimney stacks shall be designed to locate at the least conspicuous location of the site to VSRs. | ^ |
| | Details of the inspection frequency and parameters will be outlined in the EM&A Manual. | ^ |
| Vater Quality | Construction Runoff and Drainage: | |
| | Wastewater shall be properly treated to meet the discharge standards set out in the relevant Water Pollution Control Ordinance (WPCO) discharge licence. No direct discharge of site runoff into the two streams shall be allowed. | ٨ |
| | Provision of perimeter channels to intercept storm runoff from outside the Site. These shall be constructed in advance of site formation works and earthworks. | ^ |
| | Sand/silt removal facilities such as sand traps, silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the WPCO. | Λ |
| | ■ Works shall be carefully programmed to minimize soil excavation works during rainy seasons. | Ň. |
| | Exposed soil surface shall be protected by paving as soon as possible to reduce the potential of soil erosion. | ^ |
| | Temporary access roads shall be protected by crushed gravel and exposed slope surfaces shall be protected when rainstorms are likely to occur. | ^ |
| | Trench excavation shall be avoided in the wet season as far as practicable, and if necessary, these trenches shall be excavated and backfilled in short sections. | ٨ |
| | Open stockpiles of construction materials on Site shall be covered with tarpaulin or similar fabric during rainstorms. | * |
| | Sand and silt in the wash water from the wheel from the wheel washing facility shall be settled out and removed before discharging into the storm drain. | ٨ |
| | Oil receptor shall be provided in the drainage system and regularly emptied to prevent the release of oil and grease into the storm drainage system after accidental spillage. | ٨ |
| | General Construction Activities: | |
| | Debris and rubbish generated on Site shall be collected, handled and disposed of properly to avoid them entering the two streams. | ^ |
| | • All fuel tanks and storage areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. | * |
| | Open storm water drains and culverts near the works area shall be covered to block the entrance of large debris and refuse. | * |
| | Sewage from On-site Workforce: | |
| | Portable chemical toilets shall handle the sewage from construction work force if the existing toilets in the Site are not adequate. Licensed contractors who shall be responsible for appropriate disposal and maintenance of these facilities shall provide appropriate and adequate portable toilets. | Λ |
| | Groundwater: | |
| | Sheet piling shall be provided at suitable location around the basement excavation to reduce the effect of lowering the water table from any dewatering process. Any discharge of groundwater pumped out from any dewatering process of the construction works shall be treated to comply with the standards set in the relevant discharge licence prior discharge. No discharge of the groundwater shall be allowed into the two streams. | ^ |

Implement mitigation measure in the reporting month;

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

Not satisfactory but rectified by the contractor.

12

| Impacts | Environmental Protection Measures / Mitigation Measures | Status | |
|---------|---|--------------|--|
| Ecology | Mitigation to minimise impacts on habitat and vegetation loss: | | |
| | Layout of the Project shall be carefully designed to avoid or minimise the area of habitat loss and the numbers to trees to be felled. | ^ | |
| | • All trees shall be preserved as far as possible, especially species of conservation concern. Recommendations to be provided in the Tree Survey Report to mitigate impacts on trees shall be followed. | ; A . | |
| | Disturbance of individuals of the shrub / tree Transplantation of the two shrub / tree species of conservation concern, namely Aquilaria sinensis and Cibotium barometz, shall be avoided. Where loss of these species would be unavoidable, it is recommended to transplant them to same habitats with similar conditions. Following transplantation, regular monitoring of these trees shall be conducted by a suitable qualified botanist / horticulturist over a 12-month period. | ^ | |
| | Transplantation of any affected trees to grassland / scrubland within the Wo Hop Shek Cemetery. | ^ | |
| | Compensatory planting of the felled trees shall follow the Technical Circular No. 3/2006 issued by ETWB. | Λ | |
| | Mitigation to construction runoff through general good site practice: | | |
| | Temporary access to the work sites shall be carefully planned and located to minimise disturbance caused to the streams and nearby habitats. | ^ | |
| | Use of less or smaller construction plant may be specified to reduce disturbance to the streams and nearby habitats. | ۸ | |
| | Temporary sewage system shall be designed and installed to collect wastewater and prevent it from entering the streams and nearby habitats. | ^ | |
| | • The Site inside or in the proximity of the streams and nearby habitats shall be temporarily isolated, such as by placing of sandbags or silt curtains with lead edge at bottom and properly supported props, to prevent adverse impacts on these areas. | ^ | |
| | Natural bottom and existing flow in the streams shall be preserved as much as possible to avoid disturbance to the stream habitats. | ^ | |
| | Proper locations well away from the streams and nearby habitats for temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction debris and spoil shall be identified before commencement of the works. | ^ | |
| | Stockpiling of construction materials, if necessary, shall be properly covered and located away from the streams and nearby habitats. | ^ | |
| | Construction debris and spoil shall be covered up and/or properly disposed of as soon as possible to avoid being washed into the streams and nearby habitats by rain. | ^ | |
| | Construction effluent, site runoff and sewage shall be properly collected and/or treated. | ^ | |
| | Proper locations for discharge outlets of wastewater treatment facilities well away from the streams and nearby habitats shall be identified. | ^ | |
| | Vehicles and other plant shall be carefully maintained and properly used to minimise the chance for accidental spillage. | ^ | |
| | Any spillages that do occur shall be quickly identified and appropriately cleaned up before they can contaminate streams or groundwater. | ^ | |
| | Temporary geo-textile silt fences around earth moving works shall be erected to trap any sediments being washed away and prevent them from entering surrounding areas. | ^ | |
| | Silt traps shall be installed at points where drainage from the Site enters temporary sewage system. | ^ | |
| | Exposed soil or other loose materials shall be covered with tarpaulins to prevent erosion, and then seeded and covered with a biodegradable geo-textile blanket for erosion control purposes. | ۸ | |

Implement mitigation measure in the reporting month; X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;

^{*} Not satisfactory but rectified by the contractor.

| Impacts | Environmental Protection Measures / Mitigation Measures | Status |
|---------|--|--------|
| | Mitigation to protect the groundwater: | |
| | Basement formation or any construction activities likely to pump out a large quantity of groundwater shall be protected with sheet-piling at suitable locations around the basement footprint, or by any like method. | ^ |
| | No groundwater shall be pumped back to the two stream courses to protect the natural integrity of the stream habitat and the associated organism. | ٨ |
| | Mitigation for noise and other disturbance on ecological integrity: | |
| | Use of sturdy 1.8 metres protective fencing shall be located at the edge of the tree canopy but not around the trunk. | ^ |
| | Works beneath the tree canopy shall be avoided: If encroachment under the canopy area is unavoidable, adequate protections shall be provided to ensure no damage of any part of the tree would occur due to the encroachment. | ^ |
| | An approved Landscape Contractor shall implement any tree transplanting and planting works. Quality control of the work shall be undertaken by a qualified Landscape Architect through site inspections and approval of works. | ^ |
| | Construction works shall be restricted to works area which are clearly defined. | ^ |
| | Woodland or other habitats that would be affected by the construction works shall be well-defined and minimised. | ^ |
| | • Human inference to habitats beyond the site boundary and habitats proposed to be retained shall be avoided by providing temporary barricades. | ^ |
| | Works area shall be reinstated immediately after completion of the construction. | ^ |
| | Waste and other garbage generated during the construction of the proposed development shall be dumped properly. | ۸ |
| | • Uncontrolled fire shall be strictly prohibited. Appropriate fire control measures shall be provided in order to protect nearby habitats. | ۸ |
| | Audit/Inspection: | |
| | Regular site audit / inspection shall be conducted at least once a week to inspect the implementation of the recommended mitigation measures (details to be outlined in the EM&A Manual). | ۸ |
| | Monitoring on Transplantation: | |
| | ■ Trees requiring transplantation or protection shall be identified based on the information illustrated in the Tree Survey Report. | ^ |
| | Regular monitoring after transplantation of <i>Aquilaria sinensis and Cibotium barometz</i> individuals shall be conducted to check on the health and conditions of the plants. Monitoring shall cover the 12-month period following transplantation. The monitoring shall be conducted by a suitably qualified botanist / horticulturist at least twice a month for the first four months after transplantation, and once a month for the remaining eight months. | ^ |

Implement mitigation measure in the reporting month;
X

Non-compliance of mitigation measure;

N/A Not Applicable in the reporting month;