

Issue No. : 1
Issue Date : May 2014
Project No. : 912

**PROVISION OF CREMATORS AT
WO HOP SHEK CREMATORIUM**

**FINAL ENVIRONMENTAL
MONITORING & AUDIT REPORT**

Prepared By:

ALLIED ENVIRONMENTAL CONSULTANTS LTD.

COMMERCIAL-IN-CONFIDENCE

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Acousticians & Environmental Engineers

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ANEWR

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

Your reference:

Our reference: HKASD101/50/102197

Date: 19 May 2014

Attention: Mr Peter Lau

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
Final EM&A Report

We refer to the e-mails from the Environmental Team on 12, 14 and 15 May 2014 attaching a copy of the above report. We have no further comment and, hereby, endorse the report.

Should you have any queries, please do not hesitate to contact our Mr Adi Lee on 2618 2836.

Yours faithfully
ANEWR CONSULTING LIMITED


Andy W L Chung
Managing Director

AC/LYMA/csym

cc AEC – Ms Grace Kwok (Fax: 2815 5399)

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Certified by:



Grace M. H. Kwok
Environmental Team Leader

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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.

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EXECUTIVE SUMMARY

Architectural Services Department (ArchSD) has awarded the contract for the Provision of Cremators at Wo Hop Shek Crematorium (hereafter referred to as 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 and the Environmental Permit (EP-329/2009) for the Project. The construction works commenced on 1st November 2009. Termination of EM&A was notified and approved by EPD on 19th March 2014.

Outstanding works at Site B (skeletal cremator building of Phase II) are remedial actions for the soil contaminant that was identified beneath an underground fuel tank (Approximate size: 1.5m length times 1.5m width times 2m height) at the depth from 0.5m to 1.5m. Remedial Action Plan (RAP) for the soil contaminant has been approved by Environmental Protection Department (EPD) on 9 May 2014. Referring to the Clause 4.1.7 of Environmental Monitoring and Audit Manual for the captioned project, the remedial actions and subsequent follow up actions are not covered by EM&A programme. Nevertheless, remedial actions would be strictly implemented according to the RAP to minimize the environmental impact. No major environmental impact should be anticipated. Construction phase EM&A programme was completed on 18th March 2014.

This is the final environmental monitoring and audit (EM&A) report which summarizes the EM&A works performed at the Provision of Cremators at Wo Hop Shek Crematorium from 1st November 2009 to 18th March 2014.

Environmental Monitoring Works

Air

During the construction phase, 1-hour and 24-hour TSP monitoring were conducted weekly at two designated air quality monitoring locations (A22a and A22b) to monitor the air quality. No exceedances of Action Level and Limit Level of air level were recorded.

The environmental monitoring data collected during the construction phase were generally well below the prediction of mitigated scenario in the approved Environmental Impact Assessment (EIA) Report and did not find any exceedances of action and limit level. It agrees with EIA predictions and the Project is environmentally acceptable.

Environmental Complaints and Prosecutions

During the construction phase, no complaint and inspection notice was received. No non-compliance for general works and no non-compliance against EP condition were recorded. However, a successful prosecution was received on 24th May 2011.

Site Inspections

Mitigation measures had been implemented by the Contractor to minimize the environmental impacts due to construction activities. Site inspections carried out by ET and IEC showed that the Contractor rectified most of the problems promptly, indicating the EIA process with its recommended mitigation measures and the EM&A programme were effective in protecting the environment. As such, the environmental performance of the Contractor during the construction phase was considered satisfactory.

The monitoring results and statistics of non-compliance indicated that the EIA process with its recommended mitigation and EM&A programme were effective for protection of the environment and there was no unacceptable environmental impact posed by the Project.

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 are approaching the end of their serviceable life, the Food and Environmental Hygiene Department (FEHD) proposes 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 will be 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 works commenced on 1st November 2009. Phase I of the project, including Section 1 and Section 1(remaining part) & Section 3 were substantially completed on 4th September 2012 and 25th October 2012 respectively. Phase II of the project, including Section 2 and Section 4 were substantially completed on 15th November 2013. Termination of EM&A was notified and approved by EPD on 19th March 2014.

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. Murphy Kuan	9210 3154	2676 7966
Environmental Team Leader	Allied Environmental Consultants Limited	Ms. Grace Kwok	2815 7028	2815 5399
Independent Environmental Checker	ANewR Consulting Limited	Mr. Andy Chung	2869 6018	3007 8556

Table 1 Contact Details of Key Personnel

The organizational structure and lines of communication during the construction work with respect to environmental management is given in *Appendix A*.

1.2 Works Undertaken during the Construction Phase

The synopsis of work undertaken during the entire construction phase is summarized in *Table 2*.

<i>Month</i>	<i>Works Undertaken</i>
Nov 2009	<ul style="list-style-type: none"> - Excavation works for the retaining wall; and - Tree felling
Dec 2012	<ul style="list-style-type: none"> - Excavation works for the retaining wall; and - Tree felling
Jan 2010	<ul style="list-style-type: none"> - Excavation works for the retaining wall; and - Tree felling
Feb 2010	<ul style="list-style-type: none"> - Construction of retaining wall; - Site backfilling at the stockpile area; - Removal of trees debris materials; - Site drainage works; - Excavation for the underground drainage system; - Abatement of heavy metal in ash inside chimney and flue; - Abatement of asbestos in plant room; and - Demolition of RC structure
Mar 2010	<ul style="list-style-type: none"> - Construction of retaining wall; - Site backfilling at the stockpile area; - Removal of trees debris materials; - Site drainage works; - Excavation for the underground drainage system; - Abatement of heavy metal in ash inside chimney and flue; - Erection of tower crane; and - Demolition of RC structure
Apr 2010	<ul style="list-style-type: none"> - Construction of retaining wall; - Site backfilling at the stockpile area; - Removal of trees debris materials; - Site drainage works; - Excavation for the underground drainage system; - Abatement of heavy metal in ash inside chimney and flue; - Erection of tower crane; and - Demolition of RC structure
May 2010	<ul style="list-style-type: none"> - Construction of retaining wall; - Site backfilling at the stockpile area; - Delivery of excavated material to the recycled aggregates factory; - Site drainage works; - Excavation for the underground drainage system; - Excavation for the cremator plant room; - Erection of tower crane; and - Demolition of RC structure
Jun 2010	<ul style="list-style-type: none"> - Construction of retaining wall; - Site backfilling at the stockpile area; - Delivery of excavated material to the recycled aggregates factory; - Site drainage works;

	<ul style="list-style-type: none">- Excavation for the underground drainage system;- Drainage diversion works;- Excavation for Area 2; and- Construction of the cremator plant room
Jul 2010	<ul style="list-style-type: none">- Construction of retaining wall;- Site backfilling at the stockpile area;- Site drainage works;- Excavation for Area 2; and- Construction of the cremator plant room
Aug 2010	<ul style="list-style-type: none">- Construction of retaining wall;- Site backfilling at the stockpile area;- Site drainage works;- Excavation for Area 2; and- Construction of the cremator plant room
Sept 2010	<ul style="list-style-type: none">- Construction of retaining wall;- Site backfilling at the stockpile area;- Site drainage works;- Excavation for Area 2; and- Construction of the cremator plant room
Oct 2010	<ul style="list-style-type: none">- Construction of retaining wall;- Site backfilling at the stockpile area;- Site drainage works;- Excavation for Area 2; and- Construction of the cremator plant room
Nov 2010	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Construction works for Area 2;- Construction of the cremator plant room; and- Pipe piling at retaining wall of Area 4
Dec 2010	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Construction works for Area 2;- Construction of the cremator plant room; and- Welding for the pipe piling and metal sheets
Jan 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Construction works for Area adjacent to Retaining Wall RW1D;- Construction of the cremator plant room; and- Back Filling for Cremator Plant Room Trench Walls
Feb 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Construction works for Area adjacent to Retaining Wall RW1D;- Construction of the cremator plant room; and

	<ul style="list-style-type: none">- Installation of Cremators in Plant Room
Mar 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Construction works for Area adjacent to Retaining Wall RW1D;- Construction of the cremator plant room; and- Installation of Cremators in Plant Room
Apr 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Construction works for Area adjacent to Retaining Wall RW33 to RW35;- Construction of the cremator plant room; and- Installation of Cremators in Plant Room
May 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Construction works for transformer room & switch room;- Construction of the cremator plant room; and- Installation of Cremators in Plant Room
Jun 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Installation of Building Services Equipment;- Construction of Chimney in Cremator Plant Room; and- Installation of Cremators in Plant Room
Jul 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site drainage works;- Site backfilling;- Installation of Building Services Equipment;- Construction of Chimney in Cremator Plant Room; and- Installation of Cremators in Plant Room
Aug 2011	<ul style="list-style-type: none">- Construction of retaining wall;- Site backfilling;- Site drainage works;- Installation of building service equipment;- Construction of chimney in cremator plant room; and- Installation of cremators in plant room and fixing the metal chimney
Sept 2011	<ul style="list-style-type: none">- Dismantle of bamboo scaffoldings;- Site drainage works and backfilling;- Installation of building services equipment;- Construction of chimney in cremator plant room;- Installation of cremators in plant room and fixing the metal chimney; and- Fixing of marble tiles at walls and floors
Oct 2011	<ul style="list-style-type: none">- Dismantle of bamboo scaffoldings;

	<ul style="list-style-type: none">- Site backfilling and concreting for access roads;- Installation of building services equipment;- Construction of chimney in cremator plant room;- Installation of cremators in plant room and fixing the metal chimney; and- Fixing of marble tiles at walls and floors
Nov 2011	<ul style="list-style-type: none">- Dismantle of bamboo scaffoldings;- Site backfilling and concreting for access roads;- Installation of building services equipment;- Construction of chimney in cremator plant room;- Installation of cremators in plant room and fixing the metal chimney; and- Fixing of marble tiles at walls and floors
Dec 2011	<ul style="list-style-type: none">- Dismantle of bamboo scaffoldings;- Site backfilling and concreting for access roads;- Installation of building services equipment;- Construction of chimney in cremator plant room;- Installation of cremators in plant room and fixing the metal chimney; and- Fixing of marble tiles at walls and floors
Jan 2012	<ul style="list-style-type: none">- 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
Feb 2012	<ul style="list-style-type: none">- 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
Mar 2012	<ul style="list-style-type: none">- 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
Apr 2012	<ul style="list-style-type: none">- 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

May 2012	<ul style="list-style-type: none">- 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 for E&M equipment in Cremator Plant Room;- Fixing of external covers for the chimney;- Fixing of marble tiles at walls and floors; and- Plantation works
Jun 2012	<ul style="list-style-type: none">- 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 for E&M equipment in Cremator Plant Room;- Fixing of marble tiles at walls and floors; and- Plantation works
Jul 2012	<ul style="list-style-type: none">- Site cleaning and demobilization;- Touch up works for installation works;- Site painting works;- Fixing of marble tiles for the reflected pool No.2;- Commencement of site works for Site B
Aug 2012	<ul style="list-style-type: none">- Site cleaning and demobilization;- Touch up works for installation works;- Site painting works;- Fixing of marble tiles for the reflected pool No.2;- Commencement of site works for Site B
Sept 2012	<ul style="list-style-type: none">- Site cleaning and demobilization;- Touch up works for installation works;- Site painting works;- Fixing of marble tiles for the reflected pool No.2;- Commencement of site works for Site B
Oct 2012	<ul style="list-style-type: none">- Site cleaning and demobilization;- Touch up works for installation works;- Building services works for the reflected pool at roof floor;- Site formation work for Site B;- Demolition work for Site B with sampling work to be conducted
Nov 2012	<ul style="list-style-type: none">- Site cleaning and demobilization;- Touch up works for installation works;- Building services works for the reflected pool at roof floor
Dec 2012	<ul style="list-style-type: none">- Site cleaning and demobilization;- Touch up works for BS installation works;- Rectification works for defects;- Site formation work for Site B;- Demolition work for Site B with sampling work to be conducted
Jan 2013	<ul style="list-style-type: none">- Touch up works for BS installation works;- Rectification works for defects
Feb 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B

Mar 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B
Apr 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B
May 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B
Jun 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B
Jul 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B
Aug 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B- Demolition work for the skeletal building at Site B
Sept 2013	<ul style="list-style-type: none">- Rectification works for defects;- Site formation work for Site B
Oct 2013	<ul style="list-style-type: none">- Rectification works for defects;- Construction work for Site B;- Landscape work for Site B
Nov 2013	<ul style="list-style-type: none">- Rectification works for defects;- Construction work for Site B;- Landscape work for Site B
Dec 2013	<ul style="list-style-type: none">- Rectification works for defects;- Dismantle work for site hoardings at Site B
Jan 2014	<ul style="list-style-type: none">- Nil
Feb 2014	<ul style="list-style-type: none">- Nil
Mar 2014	<ul style="list-style-type: none">- Nil

Table 2 Synopsis of Works Undertaken during the Entire Construction phase

2. SUMMARY OF EM&A REQUIREMENT

Weekly site inspection is required for air quality, noise quality, water quality, waste management, ecology and landscape and visual. The inspection is to ensure mitigation measures recommended in EIA and EM&A manual implemented during construction phase. Summary of environmental mitigation measures implementation schedule for construction stage and their status for the Project construction stage are given in *Appendix B*.

For regular impact monitoring, the sampling frequency of at least once in every six-days shall be 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 shall be 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 ($\mu\text{g}/\text{m}^3$)	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
24-Hour TSP Level	A22a	42.0	157.3	260
	A22b	41.6	157.0	260
1-Hour TSP Level	A22a	48.8	281.7	500
	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 undertaken.

Event	Action			
	ET	IEC	AR	Contractor
Action Level				
Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of complaint and propose remedial measures; 2. Inform IEC and AR; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. 	<ol style="list-style-type: none"> 1. Notify Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 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; 7. If exceedance continues, arrange meeting with IEC and AR; 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 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; 5. Supervise Implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 1. Submit proposals for remedial to AR within three working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.
Limit Level				
Exceedance for one sample	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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 remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 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.

Event	Action			
	ET	IEC	AR	Contractor
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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

3. Monitoring Methodology

3.1 Air Quality Monitoring Procedure

TSP levels in 1-hour and 24-hour shall be measured to indicate the impacts of construction dust on air quality. TSP levels shall be 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.

3.2 Monitoring Equipment

High Volume Sampler (HVS) in compliance with the specifications of section 2.2.1 of the EM&A Manual are 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 calibrations are carried out bi-monthly. 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 month.

3.3 Air Quality Monitoring Programme

1-hour and 24-hour TSP monitoring were conducted to monitor the air quality. Air quality monitoring were 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). The designated locations and photographs of the air monitoring location are shown in **Figure 2** and **Figure 3**. 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

4. RESULTS

4.1. Air Quality

Air quality monitoring results in terms of 1-hour and 24-hour TSP were measured at the two designated air monitoring location (A22a & A22b). There was no exceedances of the action and limit levels in the whole construction phase.

Detailed results in comparison with baseline data and graphical plots of 1-hour and 24-hour TSP monitoring are given in *Appendix C*. Majority of air quality levels recorded from November 2009 to March 2014 during impact monitoring were below the action and limit levels. Therefore, no adverse environmental impacts to the surroundings are anticipated in view of substantial completion of the Project.

4.2. Weather Conditions

Weather data obtained from the on-site wind stations were recorded and **Table 6** summarized the weather conditions during the monitoring period.

<i>Date</i>	<i>Weather</i>	<i>Date</i>	<i>Weather</i>
7-Nov-09	Fine	27-Jan-12	Cloudy
13-Nov-09	Cloudy	2-Feb-12	Fine
19-Nov-09	Fine	8-Feb-12	Cloudy
25-Nov-09	Sunny	14-Feb-12	Cloudy
2-Dec-09	Sunny	20-Feb-12	Cloudy
8-Dec-09	Cloudy	25-Feb-12	Cloudy
14-Dec-09	Cloudy	2-Mar-12	Fine
18-Dec-09	Cloudy	8-Mar-12	Cloudy
24-Dec-09	Fine	14-Mar-12	Cloudy
30-Dec-09	Rainy	20-Mar-12	Cloudy
5-Jan-10	Cloudy	25-Mar-12	Sunny
11-Jan-10	Rainy	31-Mar-12	Cloudy
16-Jan-10	Sunny	5-Apr-12	Cloudy
22-Jan-10	Cloudy	11-Apr-12	Sunny
28-Jan-10	Cloudy	17-Apr-12	Rainy
3-Feb-10	Cloudy	23-Apr-12	Cloudy
9-Feb-10	Cloudy	27-Apr-12	Cloudy
17-Feb-10	Cloudy	3-May-12	Fine
23-Feb-10	Cloudy	9-May-12	Sunny
1-Mar-10	Cloudy	15-May-12	Fine
6-Mar-10	Cloudy	21-May-12	Cloudy
12-Mar-10	Cloudy	26-May-12	Cloudy
18-Mar-10	Fine	1-Jun-12	Sunny
24-Mar-10	Cloudy	7-Jun-12	Sunny
30-Mar-10	Cloudy	13-Jun-12	Cloudy
7-Apr-10	Cloudy	19-Jun-12	Fine
13-Apr-10	Fine	25-Jun-12	Cloudy
19-Apr-10	Fine	30-Jun-12	Cloudy
24-Apr-10	Fine	6-Jul-12	Fine
30-Apr-10	Cloudy	12-Jul-12	Sunny
6-May-10	Fine	18-Jul-12	Cloudy
12-May-10	Cloudy	24-Jul-12	Cloudy
18-May-10	Sunny	30-Jul-12	Sunny
24-May-10	Sunny	4-Aug-12	Cloudy
29-May-10	Cloudy	10-Aug-12	Sunny
4-Jun-10	Fine	16-Aug-12	Fine
10-Jun-10	Cloudy	22-Aug-12	Cloudy

15-Jun-10	Sunny	28-Aug-12	Sunny
21-Jun-10	Sunny	3-Sept-12	Fine
26-Jun-10	Cloudy	8-Sept-12	Fine
2-Jul-10	Sunny	14-Sept-12	Sunny
8-Jul-10	Fine	20-Sept-12	Cloudy
14-Jul-10	Sunny	26-Sept-12	Cloudy
20-Jul-10	Fine	3-Oct-12	Sunny
26-Jul-10	Fine	9-Oct-12	Sunny
31-Jul-10	Fine	15-Oct-12	Fine
6-Aug-10	Fine	20-Oct-12	Sunny
12-Aug-10	Fine	26-Oct-12	Cloudy
18-Aug-10	Fine	1-Nov-12	Sunny
24-Aug-10	Cloudy	7-Nov-12	Fine
30-Aug-10	Sunny	13-Nov-12	Sunny
4-Sept-10	Cloudy	19-Nov-12	Cloudy
10-Sept-10	Fine	24-Nov-12	Cloudy
16-Sept-2010	Sunny	30-Nov-12	Cloudy
22-Sept-10	Cloudy	6-Dec-12	Cloudy
28-Sept-10	Sunny	12-Dec-12	Fine
4-Oct-10	Cloudy	18-Dec-12	Rainy
10-Oct-10	Fine	22-Dec-12	Fine
16-Oct-10	Sunny	28-Dec-12	Sunny
22-Oct-10	Cloudy	3-Jan-13	Sunny
28-Oct-10	Sunny	9-Jan-13	Fine
2-Nov-10	Sunny	15-Jan-13	Sunny
8-Nov-10	Sunny	21-Jan-13	Cloudy
13-Nov-10	Sunny	26-Jan-13	Fine
19-Nov-10	Sunny	1-Feb-13	Fine
25-Nov-10	Sunny	7-Feb-13	Cloudy
1-Dec-10	Sunny	14-Feb-13	Cloudy
7-Dec-10	Fine	19-Feb-13	Fine
13-Dec-10	Sunny	25-Feb-13	Fine
18-Dec-10	Sunny	2-Mar-13	Cloudy
24-Dec-10	Sunny	8-Mar-13	Sunny
30-Dec-10	Sunny	14-Mar-13	Cloudy
5-Jan-11	Cloudy	20-Mar-13	Fine
11-Jan-11	Cloudy	26-Mar-13	Fine
17-Jan-11	Fine	2-Apr-13	Cloudy
22-Jan-11	Cloudy	6-Apr-13	Cloudy
28-Jan-11	Cloudy	12-Apr-13	Rainy
2-Feb-11	Sunny	18-Apr-13	Cloudy
8-Feb-11	Sunny	24-Apr-13	Cloudy
14-Feb-11	Cloudy	29-Apr-13	Cloudy
19-Feb-11	Cloudy	3-May-13	Cloudy

25-Feb-11	Sunny	9-May-13	Cloudy
3-Mar-11	Cloudy	15-May-13	Cloudy
9-Mar-11	Cloudy	21-May-13	Cloudy
15-Mar-11	Fine	27-May-13	Cloudy
21-Mar-11	Sunny	31-May-13	Sunny
26-Mar-11	Cloudy	6-Jun-13	Rainy
1-Apr-11	Sunny	11-Jun-13	Rainy
7-Apr-11	Fine	17-Jun-13	Fine
13-Apr-11	Sunny	21-Jun-13	Sunny
19-Apr-11	Sunny	27-Jun-13	Fine
25-Apr-11	Sunny	3-Jul-13	Sunny
30-Apr-11	Rainy	9-Jul-13	Fine
6-May-11	Fine	15-Jul-13	Cloudy
12-May-11	Fine	19-Jul-13	Fine
18-May-11	Fine	25-Jul-13	Rainy
24-May-11	Cloudy	31-Jul-13	Fine
30-May-11	Sunny	6-Aug-13	Sunny
4-Jun-11	Fine	12-Aug-13	Sunny
10-Jun-11	Fine	16-Aug-13	Rainy
16-Jun-11	Rainy	22-Aug-13	Cloudy
22-Jun-11	Cloudy	28-Aug-13	Sunny
28-Jun-11	Rainy	3-Sept-13	Cloudy
4-Jul-11	Sunny	9-Sept-13	Sunny
9-Jul-11	Sunny	13-Sept-13	Sunny
15-Jul-11	Cloudy	19-Sept-13	Sunny
21-Jul-11	Sunny	25-Sept-13	Fine
27-Jul-11	Sunny	30-Sept-13	Cloudy
2-Aug-11	Sunny	5-Oct-13	Sunny
8-Aug-11	Fine	11-Oct-13	Sunny
13-Aug-11	Sunny	17-Oct-13	Cloudy
19-Aug-11	Sunny	23-Oct-13	Sunny
25-Aug-11	Fine	29-Oct-13	Sunny
31-Aug-11	Sunny	4-Nov-13	Cloudy
6-Sept-11	Fine	8-Nov-13	Cloudy
12-Sept-11	Sunny	14-Nov-13	Fine
17-Sept-11	Fine	20-Nov-13	Cloudy
23-Sept-11	Cloudy	26-Nov-13	Sunny
29-Sept-11	Cloudy	2-Dec-13	Sunny
4-Oct-11	Cloudy	6-Dec-13	Sunny
10-Oct-11	Cloudy	12-Dec-13	Cloudy
15-Oct-11	Cloudy	18-Dec-13	Sunny
21-Oct-11	Sunny	24-Dec-13	Sunny
27-Oct-11	Fine	30-Dec-13	Sunny
2-Nov-11	Sunny	3-Jan-14	Sunny

8-Nov-11	Cloudy	9-Jan-14	Cloudy
14-Nov-11	Cloudy	15-Jan-14	Sunny
19-Nov-11	Cloudy	21-Jan-14	Sunny
25-Nov-11	Cloudy	27-Jan-14	Fine
1-Dec-11	Cloudy	30-Jan-14	Sunny
7-Dec-11	Cloudy	5-Feb-14	Cloudy
13-Dec-11	Sunny	11-Feb-14	Cloudy
19-Dec-11	Sunny	17-Feb-14	Cloudy
24-Dec-11	Sunny	22-Feb-14	Cloudy
30-Dec-11	Sunny	28-Feb-14	Fine
5-Jan-12	Cloudy	6-Mar-14	Cloudy
11-Jan-12	Cloudy	12-Mar-14	Cloudy
17-Jan-12	Sunny	18-Mar-14	Fine
21-Jan-12	Cloudy		

** Measurement was conducted while rain stop*

Table 6 Summary of Weather Conditions during the Monitoring Period

4.3. Comparison of Monitoring Results

During the construction phase, the monitoring results did not show major variations due to the construction activities being carried out and weather conditions. The EM&A data was compared with the EIA predictions which are shown in **Table 7**.

Parameters	Predicted Mitigated maximum construction air level in Scenario A (µg/m3)	Predicted Mitigated maximum construction air level in Scenario B (µg/m3)	Measured Highest Level from EM&A data (µg/m3)
24-Hour TSP Level – A22a	123.2	116.6	95.0
24-Hour TSP Level – A22b	138.5	136.8	106.0
1-Hour TSP Level – A22a	362.8	362.8	159.0
1-Hour TSP Level – A22b	464.0	464.0	158.0

Table 7 Comparison of EM&A Data with EIA Prediction

The maximum construction air level collected during the construction phase were generally well below the prediction of mitigated scenario in the Section 3.7.10 of the approved Environmental Impact Assessment (EIA) Report and did not find any exceedances of action and limit level.

Majority of air levels recorded from November 2009 to March 2014 during impact monitoring were similar to baseline level. Therefore, no adverse environmental impacts to the surroundings are anticipated. As the monitored parameters were far below the Limit Level under mitigation measures, the Project is considered environmentally acceptable.

5. WASTE MANAGEMENT STATUS

The solid waste generated from the Project included inert and non-inert C&D waste. Sorting and recycling of materials was encouraged at the site. There are a total of 29,704 m³ of inert C&D material was disposed to Tuen Mun Area 38 Fill Bank, 208.827 tonnes of metal wastes, 6,091 tonnes of general refuse was disposed of to North East New Territories Landfill. A total of 0.255 tonnes of paper was recycled throughout the project period.. A total of 14.4216 tonnes of chemical waste was transported off site to Chemical Waste Treatment Centre at Tsing Yi throughout the project period. No plastics were generated in the construction project. Summary of waste flow table throughout the construction phase of the Project is given in *Appendix D*.

Good site practice was maintained and specific procedures in dealing with different kind of wastes were followed during construction. The Contractor maintained and recorded all trip-tickets as stipulated in the Waste Management Plan (WMP) and Project EM&A Manual and made a thorough reference from the relevant Legislations and guidelines by the EPD.

6. ECOLOGICAL MONITORING

An ecological monitoring was conducted by China-Hong Kong Ecology Consultants Co. on 23rd April 2010. The transplanted trees *Aquilaria sinensis* showed deterioration in health condition at transplanting receptor site "T1". Daily watering and closely monitoring is recommended. Besides, four individuals of *Juniperus chinensis var.kaizuca* seems infected with virus/fungi. Fungicides are recommended spraying on the affected trees to control or cure their illness. The ecological monitoring was completed in August 2010.

7. LANDSCAPE AND VISUAL IMPACTS

Landscape and visual impact inspections were carried out throughout the project. No deficiency was observed.

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

During the construction phase, no complaint and inspection notice was received. No non-compliance for general works and no non-compliance against EP condition were recorded.

A successful prosecution was received on 24th May 2011. The charge was based on the event of using mechanical equipment other than percussive piling on 31st October 2010 for carrying out construction work, which was not included in the construction noise permit GW-RN0145-10.

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

Notification of Summons		Successful Prosecution	
March 2014	Cumulative	March 2014	Cumulative
0	0	0	1

Table 8 Cumulative Statistics of Notification of Summons and Successful Prosecutions

9. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

The Contractor implemented mitigation measures to minimize the environmental impacts due to construction activities. Summary of environmental mitigation measures implementation schedule for construction stage and their status for the Project construction stage are given in *Appendix B*.

10. REVIEW

10.1. Review of Effectiveness and Efficiency of the Mitigation Measures

The environmental monitoring results and findings from site inspection indicated that the construction activities in general were in compliance with the relevant environmental requirements and were environmentally acceptable. The effectiveness and efficiency of the mitigation measures were high as evidenced by no complaint and non-compliance against EP condition were received.

10.2. Review of Environmental Monitoring Methodology and EM&A Programme

The environmental monitoring methodologies and procedures were regularly reviewed by the ET. No modification to the existing monitoring methodology was made during the construction phase. As the monitoring results were in general below the predictions with mitigation measures in the EIA report, the EM&A programme was considered to be successfully conducted during the construction period of the Project.

11. CONCLUSIONS

The construction works commenced on 1st November 2009. Phase I of the project, including Section 1 and Section 1(remaining part) & Section 3 were substantially completed on 4th September 2012 and 25th October 2012 respectively. Phase II of the project, including Section 2 and Section 4 were substantially completed on 15th November 2013. Termination of EM&A was notified and approved by EPD on 19th March 2014. This report is the final EM&A report, which details the EM&A results recorded during the period from 1st November 2009 to 18th March 2014. Certificate of Completion for Phase I and Phase II and Memo of Termination of EM&A Programme are given in *Appendix E* and *Appendix F* respectively.

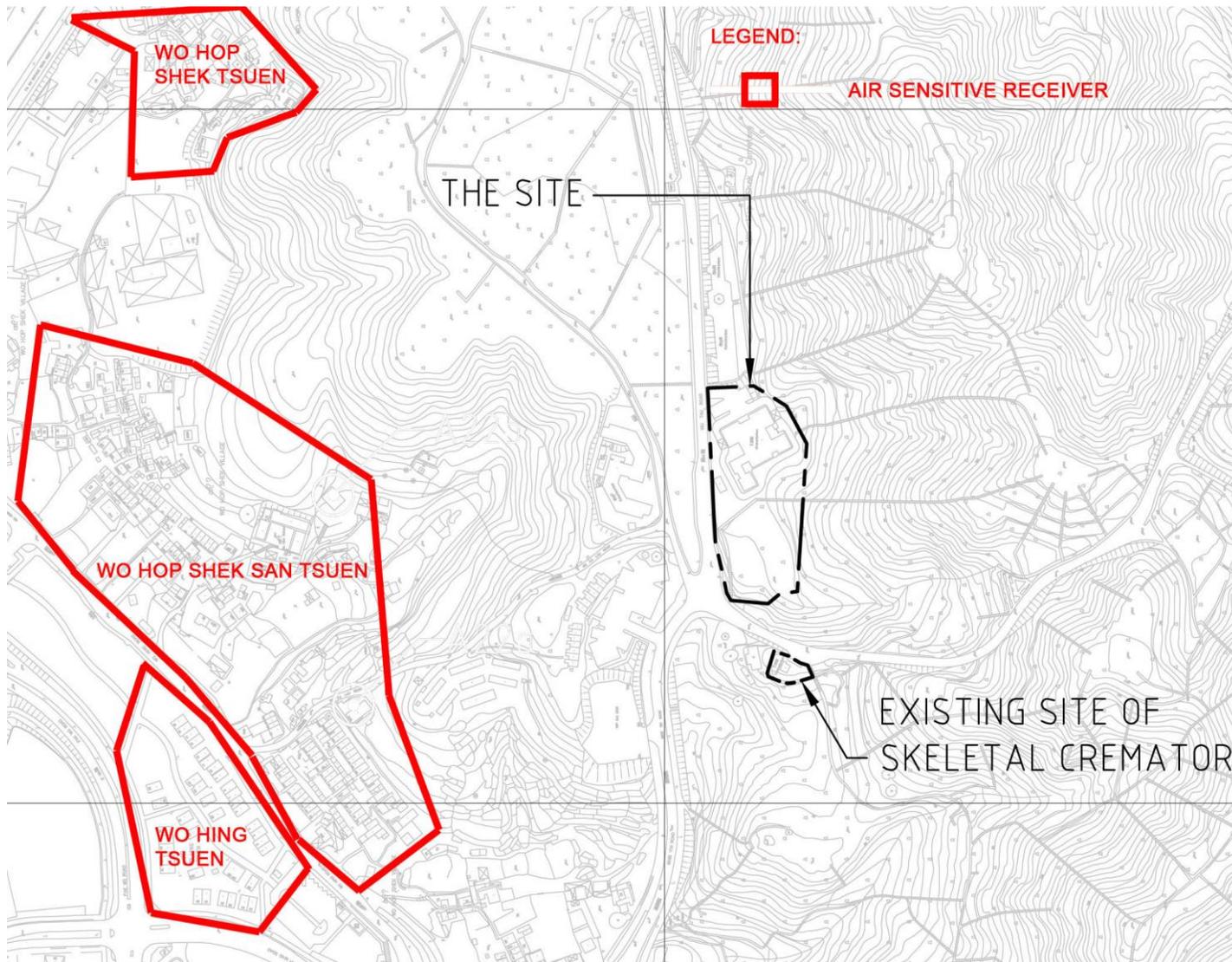
Air monitoring had been undertaken during the construction phase in accordance with the EM&A Manual. There were two monitoring stations for air quality and monitoring.

During the construction phase, there was no exceedances of the Action and Limit level for air monitoring.

During the construction phase, no complaint and inspection notice was received. No non-compliance for general works and no non-compliance against EP condition were recorded. However, a successful prosecution was received on 24th May 2011.

Mitigation measures had been implemented by the Contractor to minimize the environmental impacts due to construction activities. Site inspections carried out by ET showed that the Contractor rectified the problems observed and no major environmental deficiency was induced. The environmental performance of the Contractor during the construction phase was considered satisfactory.

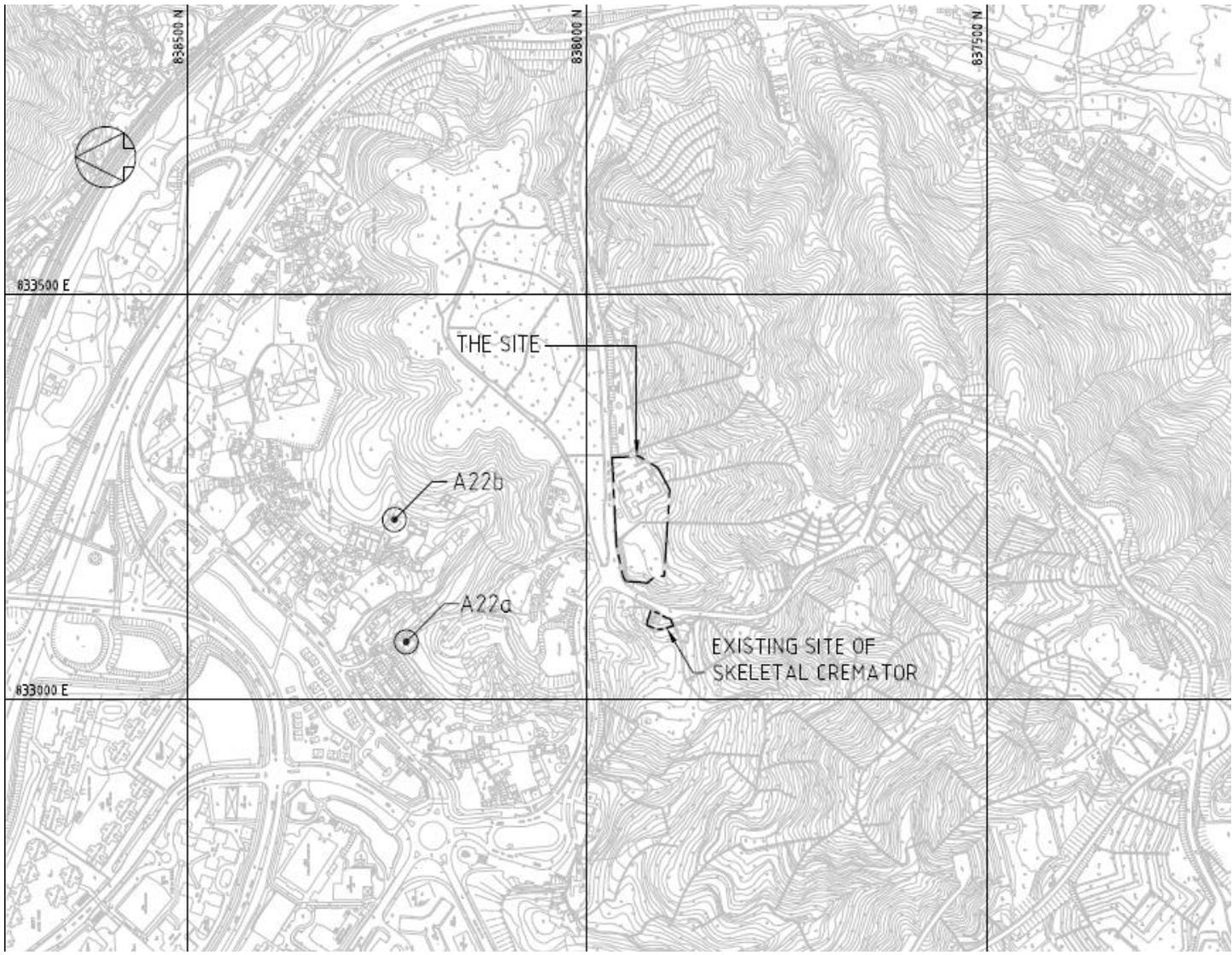
The monitoring results and statistics of non-compliance indicated that the EIA process with its recommended mitigation and EM&A programme were effective for protection of the environment and there was no unacceptable environmental impact posed by the Project.



PROVISION OF CREMATORS AT WO HOP SHEK CREMATORIUM AT KIU TAU ROAD
LOCATIONS OF PROJECT SITE AND AIR SENSITIVE RECEIVERS

Figure No.	Rev.:
1	0
Scale	Date
NTS	12/09





**PROVISION OF CREMATORS AT WO HOP SHEK CREMATORIUM AT KIU TAU ROAD
DESIGNATED AIR QUALITY MONITORING LOCATIONS**

Figure No.

2

Rev.:

0

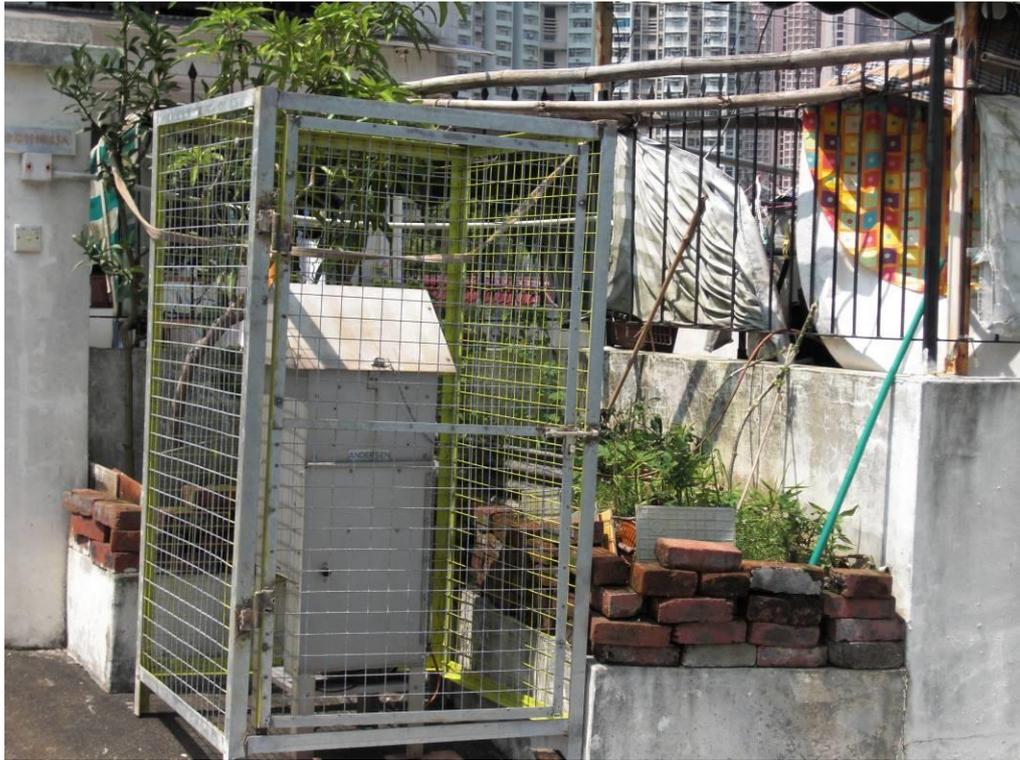
Scale

NTS

Date

12/09





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
PHOTOGRAPHS OF AIR QUALITY MONITORING LOCATIONS**

Figure No.	Rev.:
3	0
Scale	Date
NTS	12/09

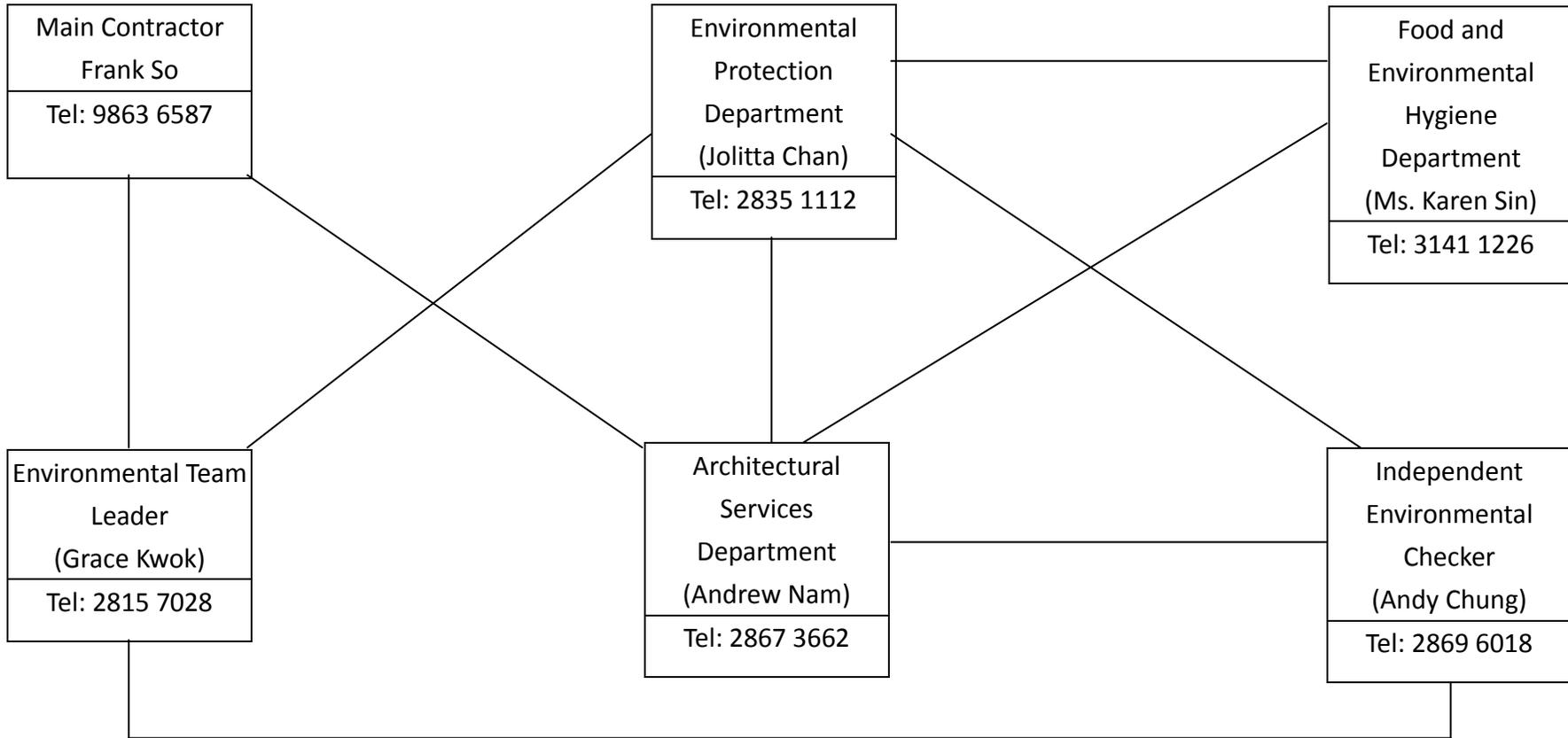


Appendix A

Organization Chart

Appendix B – Organization Chart

————— Line of communication



Appendix B

*Summary of Environmental Mitigation Measures
Implementation Schedule*

Appendix B Summary of 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.	^
	<i>Asbestos Investigation:</i>	
	<ul style="list-style-type: none"> ▪ 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). 	*
	<ul style="list-style-type: none"> ▪ If any ACM are identified in the existing crematorium, an asbestos abatement plan shall be submitted to EPD prior to any asbestos abatement works. 	^
	<i>The following precautionary and mitigation measures shall be implemented during the removal of ACM:</i>	
	<ul style="list-style-type: none"> ▪ Enclosure of the work area. 	^
	<ul style="list-style-type: none"> ▪ Containment and sealing for the asbestos containing waste. 	^
	<ul style="list-style-type: none"> ▪ Provision of personal decontamination facility. 	^
	<ul style="list-style-type: none"> ▪ Use of personal respiratory/protection equipment. 	^
	<ul style="list-style-type: none"> ▪ Use of vacuum cleaner equipped with high-efficiency air particulate (HEPA) filter for cleaning up the work area. 	^
	<ul style="list-style-type: none"> ▪ Carrying out air quality monitoring during the asbestos abatement works. 	^
	<i>The following qualified personnel shall be appointed to carry out the asbestos abatement works:</i>	
	<ul style="list-style-type: none"> ▪ Registered asbestos contractor for carrying out the asbestos removal works. 	^
	<ul style="list-style-type: none"> ▪ Registered asbestos supervisor for supervising the asbestos abatement works. 	^
	<ul style="list-style-type: none"> ▪ Registered asbestos laboratory for monitoring the air quality during the asbestos abatement works. 	^
	<ul style="list-style-type: none"> ▪ Registered asbestos consultant for supervising and certifying the asbestos abatement works. 	^
	<i>Other Site Management:</i>	
	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.	^
	<i>As different contractors may be working on-site at the same time, the following measures should be considered:</i>	
<ul style="list-style-type: none"> ▪ If there is a sensitive receptor around the area, conduct environmental air monitoring at this off-site receptor. 	^	
<ul style="list-style-type: none"> ▪ 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; 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 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:	
	<i>Site Boundary and Entrance:</i>	
	▪ 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.	^
	<i>Access Haul Roads and Unpaved Areas:</i>	
	▪ 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.	*
	<i>Excavated Materials:</i>	
	▪ 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.	*
	<i>Exposed Earth:</i>	
	▪ Exposed earth shall be properly treated by compaction, hydroseeding, vegetation planting or seeding 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.	*
	<i>Loading, Unloading or Transfer of Dusty Materials:</i>	
	▪ All dusty materials shall be sprayed with water immediately prior to any loading or transfer operation so as to keep the dusty material wet.	*
	<i>Debris Handling:</i>	
	▪ 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.	^
	<i>Transport of Dusty Materials:</i>	
	▪ 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.	^
	<i>Site Clearance:</i>	
	▪ 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.	^
	▪ 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.	^
	▪ Workers at all levels should be co-operative to avoid dust generation and dispersion to the surrounding environment.	*

Remarks: ^ 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
	<ul style="list-style-type: none"> ▪ 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
	<ul style="list-style-type: none"> ▪ 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
	<i>To minimise the possible nuisance due to joss paper burning, FEHD will limit joss paper burning activities through administration procedures as follows:</i>	
	<ul style="list-style-type: none"> ▪ Joss paper burners shall be allowed for use in memorial ceremonies upon request only. 	N/A
	<ul style="list-style-type: none"> ▪ Other usage of joss paper burners shall not be allowed 	N/A
	<ul style="list-style-type: none"> ▪ Guidance shall be provided to the users to advise them to minimise the quantity of burning materials. 	N/A
	<ul style="list-style-type: none"> ▪ 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:	
	<ul style="list-style-type: none"> ▪ Temperature inside primary combustion zone. 	N/A
	<ul style="list-style-type: none"> ▪ Temperature and oxygen content of the gas at appropriate location(s) to demonstrate requirements can be complied with. 	N/A
	<ul style="list-style-type: none"> ▪ Carbon monoxide concentration at the outlet from the secondary combustion zone. 	N/A
	<ul style="list-style-type: none"> ▪ Gas opacity at the chimney of the cremator. 	N/A
	<ul style="list-style-type: none"> ▪ Other essential operating parameter(s) that may affect the performance of air pollution control measures. 	N/A
	<i>Conduct periodic measurement for the following pollutants:</i>	
	<ul style="list-style-type: none"> ▪ Particulate Matters 	^
	<ul style="list-style-type: none"> ▪ Hydrogen Chloride 	N/A
	<ul style="list-style-type: none"> ▪ Carbon Monoxide 	N/A
	<ul style="list-style-type: none"> ▪ Organic Compounds 	N/A
	<ul style="list-style-type: none"> ▪ Mercury 	N/A
	<ul style="list-style-type: none"> ▪ Dioxins 	^
	<ul style="list-style-type: none"> ▪ Smoke Density 	N/A
Noise	<ul style="list-style-type: none"> ▪ Only well-maintained plant shall be operated on site and the plant shall be regularly serviced during the construction works. 	^
	<ul style="list-style-type: none"> ▪ Plant used intermittently shall be turned off or throttled down when not in active use. 	*
	<ul style="list-style-type: none"> ▪ Plant that is known to emit noise strongly in one direction shall be oriented to face away from NSRs. 	^
	<ul style="list-style-type: none"> ▪ Silencers, mufflers and enclosures for plant shall be used where possible and maintained adequately throughout the works. 	^
	<ul style="list-style-type: none"> ▪ Mobile plant shall be sited away from NSRs. 	^
	<ul style="list-style-type: none"> ▪ Stockpiles of excavated materials and other structures such as site buildings shall be used effectively to screen noise from the works. 	^
	<ul style="list-style-type: none"> ▪ PME shall be well maintained and use properly on site to minimise the any excessive noise generated. 	^

Remarks: ^ 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
	<ul style="list-style-type: none"> ▪ 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 Contamination	<i>Remedial Action Plan:</i>	
	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
	<ul style="list-style-type: none"> ▪ 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
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ 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
	<i>Confirmatory Soil Sampling:</i>	
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<i>Further Site Investigation:</i>	
	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.	^	
Sampling and analysis plans for these investigations shall be prepared and submitted to EPD for approval prior to any of these investigation works.	^	

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 N/A Not Applicable in the reporting month; * Not satisfactory but rectified by the contractor.

Impacts	Environmental Protection Measures / Mitigation Measures	Status
	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.	^
	<i>Further Site Investigation:</i>	
	<ul style="list-style-type: none"> ▪ Conduct further site investigation for Petroleum hydrocarbons and PAH in soil samples. 	^
	<ul style="list-style-type: none"> ▪ Conduct further site investigation for PCBs in soil samples. 	^
	<ul style="list-style-type: none"> ▪ 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	<i>Good Site Practice:</i>	
	<ul style="list-style-type: none"> ▪ 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). 	^
	<ul style="list-style-type: none"> ▪ Obtain a billing account with EPD for disposal of construction waste. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Use of a waste haulier, authorised or licensed to collect specific category of waste. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Training of site personnel in proper waste management and chemical waste handling procedures. 	^
	<ul style="list-style-type: none"> ▪ Separation of chemical wastes for special handling and appropriate treatment at a licensed facility. 	^
	<ul style="list-style-type: none"> ▪ Routine cleaning and maintenance programme for drainage systems, sumps and oil interceptors. 	*
	<ul style="list-style-type: none"> ▪ Provision of sufficient waste disposal points and regular collection for disposal. 	*
	<ul style="list-style-type: none"> ▪ Adoption of appropriate measures to minimise windblown litter and dust during transportation of waste, such as covering trucks or transporting wastes in enclosed containers. 	^
	<ul style="list-style-type: none"> ▪ Implementation of a recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites). 	^
	<i>Waste Reduction Measures:</i>	
	<ul style="list-style-type: none"> ▪ 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. 	*
	<ul style="list-style-type: none"> ▪ Encourage collection of aluminium cans, plastic bottles and packaging material (e.g. carton boxes) and office paper by individual collectors. Separate labelled bins shall be provided to help segregate this waste from other general refuse generated by the work force. 	^
	<ul style="list-style-type: none"> ▪ Any unused chemicals or those with remaining functional capacity shall be recycled as far as practicable. 	^

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Impacts	Environmental Protection Measures / Mitigation Measures	Status												
	<ul style="list-style-type: none"> ▪ Reuse C&D materials when possible to reduce the amount of C&D material/waste. ▪ Wood, steel and other metals shall be separated for reuse and / or recycling prior to disposal of C&D waste to minimise the quantity of waste to be disposed of to landfill. ▪ Minimise the potential for damage or contamination of construction material by having proper storage and site practices. ▪ Plan and stock construction materials carefully to minimise the amount of waste generated. 	<p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>												
	<p><i>Excavated Material-</i> Rock and soil generated from excavation shall be reused for site formation and excavated material from foundation work reused for landscaping as far as practicable to avoid disposal off-site.</p>	<p style="text-align: center;">^</p>												
	<p><i>Construction and Demolition Material:</i></p> <ul style="list-style-type: none"> ▪ Reuse of the public fill and C&D waste shall be practiced on site as far as practicable. ▪ The handling of C&D materials is governed by WBTC No. 2/93. Inert C&D material (public fill) shall be directed to an approved public filling area or reclamation site, where it has the benefit of offsetting the need for removal of materials from borrow areas for reclamation purposes and helps to reduce the pressure on landfill sites. ▪ Individuals or companies who deliver public fill to public filling areas require dumping licences. 	<p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>												
	<ul style="list-style-type: none"> ▪ 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 use as much as possible of the C&D material on-site. Proper segregation of waste types on site will increase the feasibility of certain components of the waste stream by recycling contractors. 	<p style="text-align: center;">^</p> <p style="text-align: center;">^</p>												
	<p><i>Contaminated Material – Further Contamination Investigation:</i></p>													
	<ul style="list-style-type: none"> ▪ After decommissioning but prior to demolition of the Existing Crematorium, the following further contamination investigations shall be carried out to confirm the quality and quantity of ash waste and building structures requiring treatment and disposal. <table border="1" data-bbox="421 954 1167 1198"> <thead> <tr> <th data-bbox="421 954 622 1019">Location</th> <th data-bbox="627 954 801 1019">Investigation Parameter</th> <th data-bbox="806 954 996 1019">Investigation Period</th> <th data-bbox="1001 954 1167 1019">Responsible Party</th> </tr> </thead> <tbody> <tr> <td data-bbox="421 1023 622 1107">Cremators / flue / chimney and surrounding areas</td> <td data-bbox="627 1023 801 1107">Asbestos (building structures)</td> <td data-bbox="806 1023 996 1107">After decommissioning but prior to demolition of the Existing Crematorium</td> <td data-bbox="1001 1023 1167 1107">The Contractor</td> </tr> <tr> <td data-bbox="421 1110 622 1198">Cremators / flue / chimney and surrounding areas</td> <td data-bbox="627 1110 801 1198">Dioxins, heavy metals, PAH (ash waste)</td> <td data-bbox="806 1110 996 1198"></td> <td data-bbox="1001 1110 1167 1198"></td> </tr> </tbody> </table>	Location	Investigation Parameter	Investigation Period	Responsible Party	Cremators / flue / chimney and surrounding areas	Asbestos (building structures)	After decommissioning but prior to demolition of the Existing Crematorium	The Contractor	Cremators / flue / chimney and surrounding areas	Dioxins, heavy metals, PAH (ash waste)			<p style="text-align: center;">^</p>
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Cremators / flue / chimney and surrounding areas	Dioxins, heavy metals, PAH (ash waste)													
	<ul style="list-style-type: none"> ▪ Prior to any demolition work commencing, these areas suspected to contain asbestos containing material (ACM) shall be further inspected by a registered asbestos consultant to determine the presence of any ACM. These areas shall be thoroughly investigated and the additional findings submitted as supplementary information to the Asbestos Investigation Report. 	<p style="text-align: center;">^</p>												

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Impacts	Environmental Protection Measures / Mitigation Measures	Status															
	<ul style="list-style-type: none"> Samples shall be analysed for the presence and type of asbestos according to the Laboratory's HOKLAS accredited testing procedures. If the findings of the investigation indicate ACM materials present on the premises, an Asbestos Abatement Plan must be prepared prior to commencement of demolition works. 	^															
	<ul style="list-style-type: none"> It is not currently possible to conduct inspection and sampling within the cremators, chimney and flues to assess the levels of contamination due to the operation of the crematorium. It is recommended that samples shall be collected from the potential areas of contamination for testing of dioxin, heavy metal and PAH after decommissioning and prior to the demolition of the Existing Crematorium. 	^															
	<i>Asbestos Containing Material:</i>																
	<ul style="list-style-type: none"> Asbestos wastes shall be handled in accordance with the Code of Practice on the Handling, Transportation and Disposal of Asbestos Waste issued by the Environment and Food Bureau. 	^															
	<ul style="list-style-type: none"> Production, collection and disposal of Asbestos waste will follow the 'trip-ticket' system. The registered asbestos contractor shall appoint a licensed asbestos waste collector to collect the packaged asbestos waste and deliver it to the designated landfill for disposal. Notification has to be given to EPD for its disposal. EPD will normally require ten working days notice of the intention to dispose of any quantity of asbestos waste. After processing the notification, EPD will issue specific instructions and directions for disposal of the waste. The waste producer or agent must strictly follow these directions. 	^															
	Dioxin Contaminated Materials (DCM) / Heavy Metal Contaminated Materials (HMCM) / Polyaromatic Hydrocarbon Contaminated Materials (PAHCM) from Demolition of the Existing Crematorium																
	<ul style="list-style-type: none"> Proposed Contamination Classifications for Ash Waste with DCM / HMCM / PAHCM. <table border="1" data-bbox="421 762 1182 1200"> <thead> <tr> <th data-bbox="421 762 725 874">Classification of Contamination</th> <th data-bbox="725 762 887 874">Dioxin Level in ash waste</th> <th data-bbox="887 762 1182 874">Heavy Metal Level / Polyaromatic Hydrocarbon in Ash Waste</th> </tr> </thead> <tbody> <tr> <td data-bbox="421 874 725 954">Low/Non Contaminated by DCM/HMCM/PAHCM</td> <td data-bbox="725 874 887 954"><1 ppb TEQ</td> <td data-bbox="887 874 1182 954">< RBRGs</td> </tr> <tr> <td data-bbox="421 954 725 1043">Moderately/Severely Contaminated MCM/PAHCM</td> <td data-bbox="725 954 887 1043"><1 ppb TEQ</td> <td data-bbox="887 954 1182 1043">> RBRGs</td> </tr> <tr> <td data-bbox="421 1043 725 1123">Moderately Contaminated DCM</td> <td data-bbox="725 1043 887 1123">> 1 and < 10 ppb TEQ</td> <td data-bbox="887 1043 1182 1123">Any Level</td> </tr> <tr> <td data-bbox="421 1123 725 1200">Severely contaminated DCM</td> <td data-bbox="725 1123 887 1200">>10 ppb TEQ</td> <td data-bbox="887 1123 1182 1200">Any Level</td> </tr> </tbody> </table> 	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	^
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Severely contaminated DCM	>10 ppb TEQ	Any Level															
	Demolition, Handling, Treatment and Disposal of Low Contaminated DCM / HMCM / PAHCM from Demolition of Existing Crematorium																
	<ul style="list-style-type: none"> 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. 	^															

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 N/A Not Applicable in the reporting month; * Not satisfactory but rectified by the contractor.

Impacts	Environmental Protection Measures / Mitigation Measures	Status
Demolition, Handling, Treatment and Disposal of Moderately / Severely Contaminated DCM and Moderately / Severely Contaminated HMCM / PAHCM from Demolition of the Existing Crematorium		
<i>Site preparation procedures:</i>		
<ul style="list-style-type: none"> ▪ Except the cremators/flue/chimney, all removable contaminated items shall be removed as far as practicable to avoid obstructing the decontamination activities. 		N/A
<ul style="list-style-type: none"> ▪ Preliminary site decontamination of all debris shall be carried out using High Efficiency Particulate Air (HEPA) vacuum cleaner. 		N/A
<ul style="list-style-type: none"> ▪ A chamber with three layers of polythene sheets shall enclose the top portion of the chimney above the roof. 		N/A
<ul style="list-style-type: none"> ▪ 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
<ul style="list-style-type: none"> ▪ Workers shall carry out decontamination procedures before leaving the work area. 		N/A
<ul style="list-style-type: none"> ▪ All workers shall wear full protective equipment, disposable protective overall, nitrile gloves, rubber boots, and full-face positive pressure respirator. 		N/A
<ul style="list-style-type: none"> ▪ Warning signs in both Chinese and English shall be put up in conspicuous areas. 		N/A
<i>Site preparation procedures specific to severely contaminated DCM:</i>		
<ul style="list-style-type: none"> ▪ The walls, floor and ceiling of the cremator room shall be lined with 3-layers of fire retardant polythene sheets. 		N/A
<ul style="list-style-type: none"> ▪ 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
<ul style="list-style-type: none"> ▪ New pre-filters and HEPA filters shall be used on the air movers. 		N/A
<ul style="list-style-type: none"> ▪ 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
<i>Demolition and handling procedures:</i>		
<ul style="list-style-type: none"> ▪ The cremators/flue/chimney shall be removed from top down. 		^
<ul style="list-style-type: none"> ▪ 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
<ul style="list-style-type: none"> ▪ Wastes generated from the contaminant or decontamination unit including the workers protection clothing shall be disposed of at landfill site. 		N/A
<ul style="list-style-type: none"> ▪ After completion of removal, all surfaces shall be decontaminated by HEPA vacuum. 		N/A
<ul style="list-style-type: none"> ▪ 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
<i>Demolition and handling procedures specific to severely contaminated DCM:</i>		
<ul style="list-style-type: none"> ▪ 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

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	<ul style="list-style-type: none"> 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
	<i>Treatment and disposal procedures:</i>	
	<ul style="list-style-type: none"> Immobilise the ash waste by mixing with cement in the correct ratio as determined by pilot mixing and TCLP test. 	N/A
	<ul style="list-style-type: none"> 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
	<ul style="list-style-type: none"> If the landfill disposal criteria cannot be met, disposal at the CWTC in Tsing Yi shall be considered. 	N/A
	<i>Chemical Waste:</i>	
	<ul style="list-style-type: none"> Should any chemical waste be generated, the Contractor must register with the EPD as chemical waste producer. 	^
	<ul style="list-style-type: none"> 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. 	*
	<ul style="list-style-type: none"> Principles of reuse and recycle chemical waste on site as far as practicable shall be adopted by the Contractor. 	^
	<i>Containers used for the storage of chemical waste shall:</i>	
	<ul style="list-style-type: none"> Be suitable for the substance they are holding, resistant to corrosion, maintained in good condition, and securely closed. 	*
	<ul style="list-style-type: none"> Have a capacity of less than 450 litres unless the specifications have been approved by the EPD. 	^
	<ul style="list-style-type: none"> Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Waste Disposal (Chemical Waste) (General) Regulation. 	^
	<i>The storage area for chemical waste shall:</i>	
	<ul style="list-style-type: none"> Be clearly labelled and used solely for the storage of chemical waste. 	*
	<ul style="list-style-type: none"> Be enclosed on at least 3 sides. 	*
	<ul style="list-style-type: none"> 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. 	*
	<ul style="list-style-type: none"> Have adequate ventilation. 	^
	<ul style="list-style-type: none"> Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste if necessary). 	*
	<ul style="list-style-type: none"> Be properly arranged so that incompatible materials are adequately separated. 	*
	<i>Disposal of chemical waste shall be:</i>	
	<ul style="list-style-type: none"> Via a licensed waste collector. 	^
	<ul style="list-style-type: none"> 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 	^
	<ul style="list-style-type: none"> A waste recycling plant approved by EPD. 	^
	<i>General Refuse:</i>	

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	<ul style="list-style-type: none"> 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. 	*
	<ul style="list-style-type: none"> 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. 	^
	<i>Ash and non-combustible residues:</i>	
	<ul style="list-style-type: none"> 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. 	^
	<i>Chemical Wastes:</i>	
	<ul style="list-style-type: none"> 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. 	^
	<ul style="list-style-type: none"> The relevant measures provided in S.6.9.1 - S.6.9.5 shall also be followed. 	^
	<i>General Refuse:</i>	
	<ul style="list-style-type: none"> The general refuse shall be separated from any chemical wastes and stored in covered waste skips. Food and Environmental Hygiene Department (FEHD) shall remove general refuse from the site, separately from chemical wastes, on daily basis to minimise odour, pest and litter impacts. Burning of refuse must be strictly prohibited. 	^
	<ul style="list-style-type: none"> 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. 	^
	<ul style="list-style-type: none"> 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.	^
Landscape and Visual	<i>Site offices and construction yards:</i>	
	<ul style="list-style-type: none"> Site offices shall have olive green roof and façade coating or colour matches with existing environment. 	^
	<ul style="list-style-type: none"> Site offices and the construction yard shall be decommissioned after construction. 	^
	<i>Height of site offices:</i>	
	<ul style="list-style-type: none"> The height of site offices, including the rooftop shall not exceed 10m. 	^
	<ul style="list-style-type: none"> Building services equipment such as antennas may exceed 10m and shall be coated in black. 	^
	<i>Hoarding and screening:</i>	

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	<ul style="list-style-type: none"> 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. 	^
	<i>Construction plant and building material:</i>	
	<ul style="list-style-type: none"> Shall be orderly and carefully stored in order to appear neat and avoid visibility from outside where practical. 	^
	<ul style="list-style-type: none"> Excess materials shall be removed from site as soon as practical. 	^
	<ul style="list-style-type: none"> All construction plants shall be removed from site upon completion of construction works. 	^
	<i>Construction light:</i>	
	<ul style="list-style-type: none"> To be oriented away from the viewing location of VSRs. 	^
	<ul style="list-style-type: none"> All lighting facing sensitive receiver shall have frosted diffusers and reflective covers. 	^
	<i>Silting trap:</i>	
	<ul style="list-style-type: none"> Silting traps shall be installed to minimise silting to streams. 	^
	<i>Compensation for losses:</i>	
	<ul style="list-style-type: none"> The tree compensation to tree loss ratio shall be at least 1:1 in term of quantity. 	^
	<ul style="list-style-type: none"> Where practical, trees that require removal shall be transplanted on Site. 	^
	<i>Amenity planting:</i>	
	<ul style="list-style-type: none"> Planting works shall be carried out under the supervision of a specialist landscape sub-contractor. 	^
	<ul style="list-style-type: none"> The rooftop of the cremation plant room shall be planted with lawn. 	^
	<ul style="list-style-type: none"> Open spaces shall be included Project. 	^
	<ul style="list-style-type: none"> Screen planting such as planting a roll of trees along the site boundary butting Kiu Tau Road shall be carried out. 	N/A
	<ul style="list-style-type: none"> New trees, shrubs and groundcover shall be carefully selected and designed to homogenize with the environment. 	N/A
	<i>Woodland mix planting:</i>	
	<ul style="list-style-type: none"> 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. 	^
	<i>Preservation:</i>	
	<ul style="list-style-type: none"> No tree shall be transplanted or felled without prior approval by relevant Government departments. 	^
	<ul style="list-style-type: none"> 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. 	^
	<ul style="list-style-type: none"> 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. 	^
	<ul style="list-style-type: none"> 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.	^
	The chimney shall be designed to have sculptural outlook and articulated.	^

Remarks: ^ 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 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.	^
Water Quality	<i>Construction Runoff and Drainage:</i>	
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Provision of perimeter channels to intercept storm runoff from outside the Site. These shall be constructed in advance of site formation works and earthworks. 	*
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Works shall be carefully programmed to minimize soil excavation works during rainy seasons. 	^
	<ul style="list-style-type: none"> ▪ Exposed soil surface shall be protected by paving as soon as possible to reduce the potential of soil erosion. 	*
	<ul style="list-style-type: none"> ▪ Temporary access roads shall be protected by crushed gravel and exposed slope surfaces shall be protected when rainstorms are likely to occur. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Open stockpiles of construction materials on Site shall be covered with tarpaulin or similar fabric during rainstorms. 	*
	<ul style="list-style-type: none"> ▪ 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. 	*
	<ul style="list-style-type: none"> ▪ 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. 	^
	<i>General Construction Activities:</i>	
	<ul style="list-style-type: none"> ▪ Debris and rubbish generated on Site shall be collected, handled and disposed of properly to avoid them entering the two streams. 	*
	<ul style="list-style-type: none"> ▪ 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. 	*
<ul style="list-style-type: none"> ▪ Open storm water drains and culverts near the works area shall be covered to block the entrance of large debris and refuse. 	*	
<i>Sewage from On-site Workforce:</i>		
<ul style="list-style-type: none"> ▪ 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. 	^	
<i>Groundwater:</i>		
<ul style="list-style-type: none"> ▪ 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. 	^	
Ecology	<i>Mitigation to minimise impacts on habitat and vegetation loss:</i>	

Remarks: ^ 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
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Disturbance of individuals of the shrub / tree Transplantation of the two shrub / tree species of conservation concern, namely <i>Aquilaria sinensis</i> and <i>Cibotium barometz</i>, 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. 	^
	<ul style="list-style-type: none"> ▪ Transplantation of any affected trees to grassland / scrubland within the Wo Hop Shek Cemetery. 	^
	<ul style="list-style-type: none"> ▪ Compensatory planting of the felled trees shall follow the Technical Circular No. 3/2006 issued by ETWB. 	^
	<i>Mitigation to construction runoff through general good site practice:</i>	
	<ul style="list-style-type: none"> ▪ Temporary access to the work sites shall be carefully planned and located to minimise disturbance caused to the streams and nearby habitats. 	^
	<ul style="list-style-type: none"> ▪ Use of less or smaller construction plant may be specified to reduce disturbance to the streams and nearby habitats. 	^
	<ul style="list-style-type: none"> ▪ Temporary sewage system shall be designed and installed to collect wastewater and prevent it from entering the streams and nearby habitats. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Natural bottom and existing flow in the streams shall be preserved as much as possible to avoid disturbance to the stream habitats. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Stockpiling of construction materials, if necessary, shall be properly covered and located away from the streams and nearby habitats. 	^
	<ul style="list-style-type: none"> ▪ 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. 	*
	<ul style="list-style-type: none"> ▪ Construction effluent, site runoff and sewage shall be properly collected and/or treated. 	^
	<ul style="list-style-type: none"> ▪ Proper locations for discharge outlets of wastewater treatment facilities well away from the streams and nearby habitats shall be identified. 	^
	<ul style="list-style-type: none"> ▪ Vehicles and other plant shall be carefully maintained and properly used to minimise the chance for accidental spillage. 	^
	<ul style="list-style-type: none"> ▪ Any spillages that do occur shall be quickly identified and appropriately cleaned up before they can contaminate streams or groundwater. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Silt traps shall be installed at points where drainage from the Site enters temporary sewage system. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<i>Mitigation to protect the groundwater:</i>	

Remarks: ^ 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
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ No groundwater shall be pumped back to the two stream courses to protect the natural integrity of the stream habitat and the associated organism. 	^
	<i>Mitigation for noise and other disturbance on ecological integrity:</i>	
	<ul style="list-style-type: none"> ▪ Use of sturdy 1.8 metres protective fencing shall be located at the edge of the tree canopy but not around the trunk. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ 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. 	^
	<ul style="list-style-type: none"> ▪ Construction works shall be restricted to works area which are clearly defined. 	^
	<ul style="list-style-type: none"> ▪ Woodland or other habitats that would be affected by the construction works shall be well-defined and minimised. 	^
	<ul style="list-style-type: none"> ▪ Human inference to habitats beyond the site boundary and habitats proposed to be retained shall be avoided by providing temporary barricades. 	^
	<ul style="list-style-type: none"> ▪ Works area shall be reinstated immediately after completion of the construction. 	^
	<ul style="list-style-type: none"> ▪ Waste and other garbage generated during the construction of the proposed development shall be dumped properly. 	^
	<ul style="list-style-type: none"> ▪ Uncontrolled fire shall be strictly prohibited. Appropriate fire control measures shall be provided in order to protect nearby habitats. 	^
	<i>Audit/Inspection:</i>	
	<ul style="list-style-type: none"> ▪ 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). 	^
	<i>Monitoring on Transplantation:</i>	
	<ul style="list-style-type: none"> ▪ Trees requiring transplantation or protection shall be identified based on the information illustrated in the Tree Survey Report. 	^
	<ul style="list-style-type: none"> ▪ Regular monitoring after transplantation of <i>Aquilaria sinensis</i> and <i>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. 	^

Remarks: ^ 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.

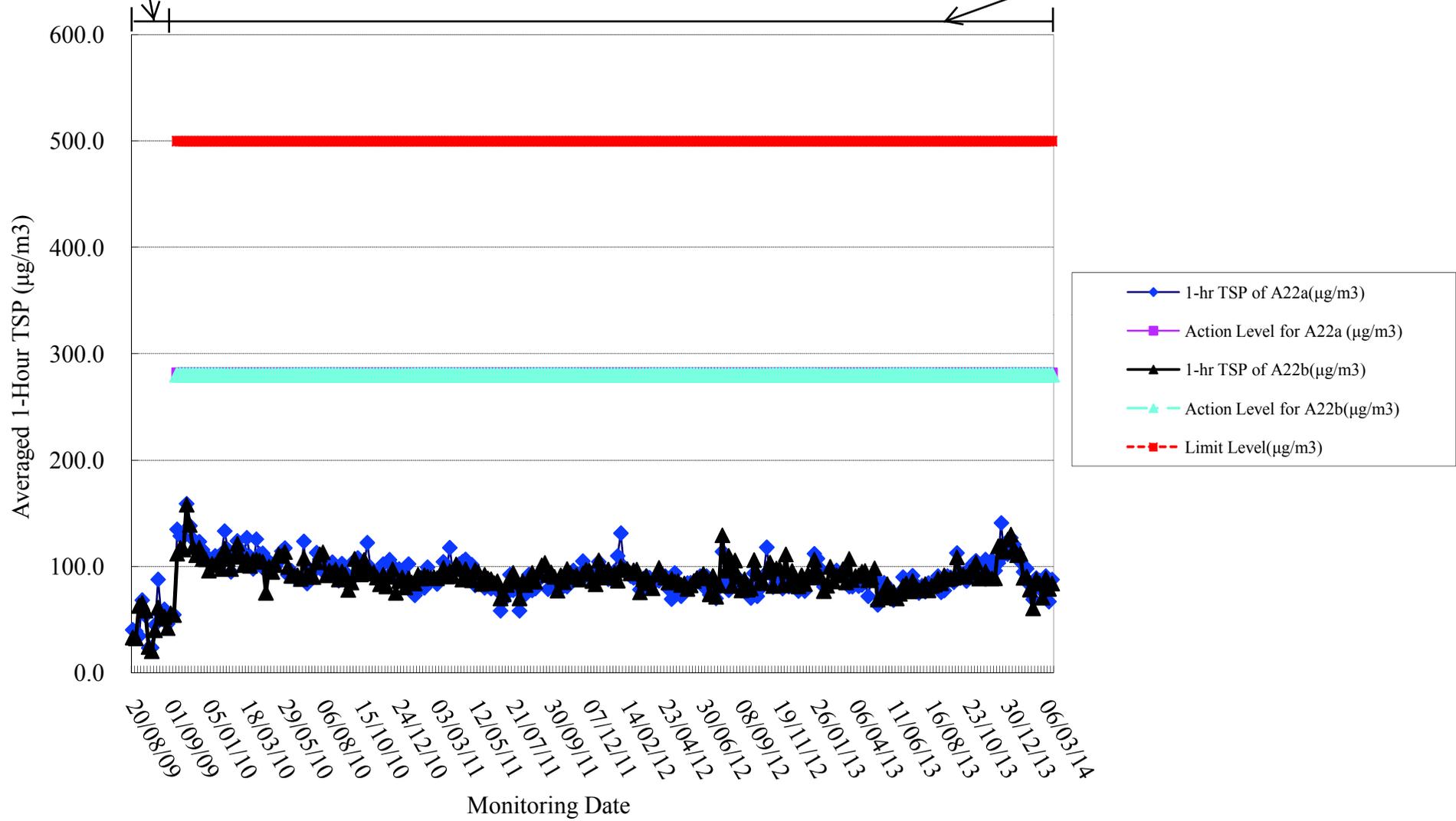
Appendix C

*Summary of Graphical Plot of Air Monitoring
Records*

Baseline Monitoring
(20 Aug - 2 Sept 2009)

Impact Monitoring
(Nov 2009 - Mar 2014)

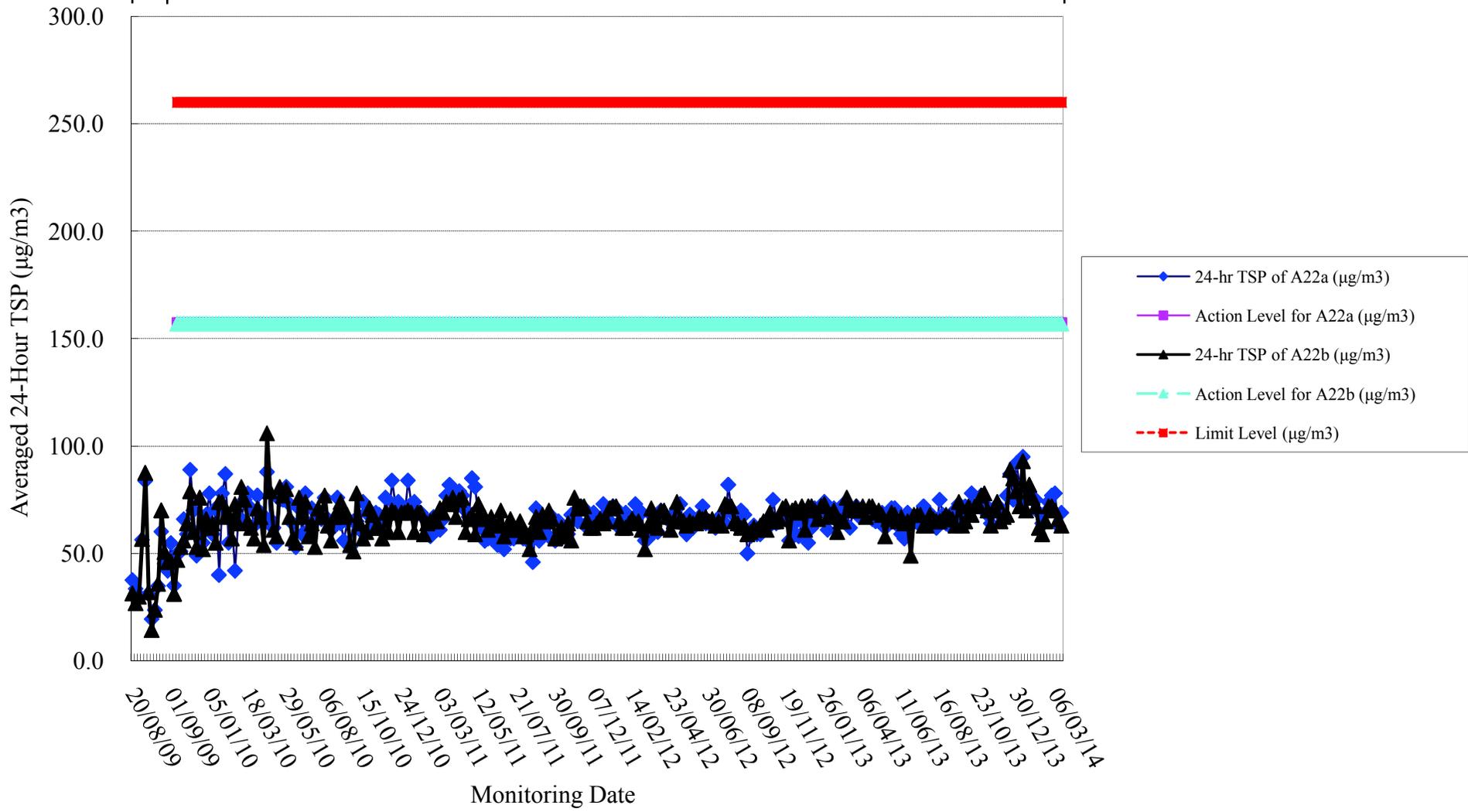
1-Hour TSP air quality monitoring data plot recorded at the designated monitoring points



Baseline Monitoring
(20 Aug - 2 Sept 2009)

Impact Monitoring
(Nov 2009 - Mar 2014)

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



Appendix D

Summary of Waste Flow Table

Contract No. / Works Order No.: - SS T326

Monthly Summary Waste Flow Table for December [2009] [to be submitted not later than the 15th day of each month following reporting month]

(All quantities shall be rounded off to 3 decimal places.)

Month	Actual Quantities of Inert Construction Waste Generated Monthly					Actual Quantities of Non-inert Construction Waste Generated Monthly				
	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Broken Concrete (see Note 4)	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed of as Public Fill	(f) Metals	(g) Paper/ cardboard packaging	(h) Plastics (see Note 3)	(i) Chemical Waste	(j) Others, e.g. general refuse disposed of at Landfill
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan										
Feb										
Mar										
Apr										
May										
Jun										
Sub-total										
Jul										
Aug										
Sep										
Oct						1.180				0.013
Nov						25.270	0.130		14.000	0.208
Dec						16.427				0.039
Total	0.000	0.000	0.000	0.000	0.000	42.877	0.130	0.000	14.000	0.260

- Notes:
- (1) The performance targets are given in the Particular Specification on Environmental Management Plan.
 - (2) The waste flow table shall also include construction waste that are specified in the Contract to be imported for use at the site.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
 - (4) Broken concrete for recycling into aggregates.
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.

Contract No. / Works Order No.: - SST 326

(Appendix A)

Monthly Summary Waste Flow Table for Dec., 2010 [to be submitted not later than the 15th day of each month following reporting month]

(All quantities shall be rounded off to 3 decimal places.)

Month	Actual Quantities of Inert Construction Waste Generated Monthly					Actual Quantities of Non-inert Construction Waste Generated Monthly				
	(a)=(b)+(c)+(d)+(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
	Total Quantity Generated (in '000m ³)	Broken Concrete (see Note 4) (in '000m ³)	Reused in the Contract (in '000m ³)	Reused in other Projects (in '000m ³)	Disposed of as Public Fill (in '000m ³)	Metals (in '000kg)	Paper/ cardboard packaging (in '000kg)	Plastics (see Note 3) (in '000kg)	Chemical Waste (in '000kg)	Others, e.g. general refuse disposed of at Landfill (in '000m ³)
Jan	0.9035				0.9035	9.040	0.068		0.020	0.0845
Feb	0.390	0.247			0.143	34.500			0.0016	0.130
Mar	0.3885	0.0895			0.299	20.850	0.057		0.400	0.026
Apr	2.717	0.182			2.535	86.750				0.0975
May	9.6395	0.156			9.4835					0.052
Jun	1.638	0.039			1.599	3.090				0.0715
Sub-total	15.6765	0.7135			14.963	154.230	0.125		0.4216	0.4615
Jul						4.700				0.1040
Aug	2.7365	0.1885			2.548	3.000				0.1235
Sep	1.196				1.196					0.117
Oct	0.0715	0.013			0.0585					0.1105
Nov	0.2600				0.2600					0.312
Dec	1.3845				1.3845					0.273
Total	21.325	0.915			20.410	161.930	0.125		0.4216	1.5015

- Notes:
- (1) The performance targets are given in the Particular Specification on Environmental Management Plan.
 - (2) The waste flow table shall also include construction waste that are specified in the Contract to be imported for use at the site.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
 - (4) Broken concrete for recycling into aggregates.
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.

Architectural Services
Department

Form No. D/OI.03/09.002

Contract No. / Works Order No.: - SS T 326

Monthly Summary Waste Flow Table for Dec., 2011 [to be submitted not later than the 15th day of each month following reporting month]

(All quantities shall be rounded off to 3 decimal places.)

Month	Actual Quantities of Inert Construction Waste Generated Monthly				(e) Disposed of as Public Fill (in '000m ³)
	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Broken Concrete (see Note 4)	(c) Reused in the Contract	(d) Reused in other Projects	
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	
Jan	0.3055				0.3055
Feb	0.8255				0.8255
March	1.820				1.820
April	0.208				0.208
May	0.2275				0.2275
June	0.338				0.338
Sub-total	3.7245				3.7245
July	0.4225				0.4225
Aug	1.287				1.287
Sept	0.3575				0.3575
Oct	0.6045				0.6045
Nov	0.364	0.2275			0.1365
Dec	1.157				1.157
Total	7.917	0.2275			7.6895

Month	Actual Quantities of Non-inert Construction Waste Generated Monthly												
	Timber		Metals		Paper/ cardboard packaging		Plastics (see Note 3)		Chemical Waste		Other Recyclable Materials (pls.specify)		General Refuse disposed of at Landfill
	(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000m ³)
	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated
Jan	/	/			/	/	/	/	/	/	/	/	0.286
Feb	/	/			/	/	/	/	/	/	/	/	0.182
March	/	/	1.700	1.700	/	/	/	/	/	/	/	/	0.2795
April	/	/			/	/	/	/	/	/	/	/	0.195
May	/	/			/	/	/	/	/	/	/	/	0.273
June	/	/			/	/	/	/	/	/	/	/	0.1885
Sub-total	0	0	1.700	1.700	0	0	0	0	0	0	0	0	1.404
July	/	/			/	/	/	/	/	/	/	/	0.338
Aug	/	/			/	/	/	/	/	/	/	/	0.2925
Sept	/	/			/	/	/	/	/	/	/	/	0.299
Oct	/	/			/	/	/	/	/	/	/	/	0.26
Nov	/	/			/	/	/	/	/	/	/	/	0.2665
Dec	/	/			/	/	/	/	/	/	/	/	0.247
Total	0	0	1.700	1.700	0	0	0	0	0	0	0	0	3.107

Description of mode and details of recycling if any for the month e.g. XX kg of used timber was sent to YY site for transformation into fertilizers					

- Notes:
- (1) The performance targets are given in the Particular Specification on Environmental Management Plan.
 - (2) The waste flow table shall also include construction waste that are specified in the Contract to be imported for use at the site.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
 - (4) Broken concrete for recycling into aggregates.
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.

Contract No. / Works Order No.: - SS T 326

Appendix - A

Monthly Summary Waste Flow Table for December, 2012 [to be submitted not later than the 15th day of each month following reporting month]

(All quantities shall be rounded off to 3 decimal places.)

Month	Actual Quantities of Inert Construction Waste Generated Monthly				
	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Broken Concrete (see Note 4)	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed of as Public Fill
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)
Jan	0.091	0	0	0	0.091
Feb	0.117	0	0	0	0.117
March	0.0715	0	0	0	0.0715
April	0.0065	0	0	0	0.0065
May	0.039	0	0	0	0.039
June	0.013	0	0	0	0.013
Sub-total	0.338	0	0	0	0.338
July	0	0	0	0	0
Aug	0	0	0	0	0
Sept	0	0	0	0	0
Oct	0	0	0	0	0
Nov	0	0	0	0	0
Dec	0	0	0	0	0
Total	0.338	0	0	0	0.338

Month	Actual Quantities of Non-inert Construction Waste Generated Monthly												
	Timber		Metals		Paper/ cardboard packaging		Plastics (see Note 3)		Chemical Waste		Other Recyclable Materials (pls.specify)		General Refuse disposed of at Landfill
	(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000m ³)
	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated
Jan													0.169
Feb													0.130
March													0.1105
April													0.130
May													0.234
June													0.143
Sub-total	0	0	0	0	0	0	0	0	0	0	0	0	0.9165
July													0.104
Aug													0.039
Sept													0.039
Oct													0.0195
Nov													0.0195
Dec													0.013
Total	0	0	0	0	0	0	0	0	0	0	0	0	1.1505

Description of mode and details of recycling if any for the month e.g. XX kg of used timber was sent to YY site for transformation into fertilizers					

- Notes:
- (1) The performance targets are given in the Particular Specification on Environmental Management Plan.
 - (2) The waste flow table shall also include construction waste that are specified in the Contract to be imported for use at the site.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
 - (4) Broken concrete for recycling into aggregates.
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.

Contract No. / Works Order No.: - SS T 326

Appendix - A

Monthly Summary Waste Flow Table for November, 2013 [to be submitted not later than the 15th day of each month following reporting month]

(All quantities shall be rounded off to 3 decimal places.)

Month	Actual Quantities of Inert Construction Waste Generated Monthly				
	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Broken Concrete (see Note 4)	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed of as Public Fill
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)
Jan	0	0	0	0	0
Feb	0	0	0	0	0
March	0	0	0	0	0
April	0	0	0	0	0
May	0	0	0	0	0
June	0	0	0	0	0
Sub-total	0	0	0	0	0
July	0	0	0	0	0
Aug	0	0	0	0	0.1235
Sept	0	0	0	0	0
Oct	0	0	0	0	0
Nov	0	0	0	0	0
Dec	0	0	0	0	0
Total	0	0	0	0	0.1235

Month	Actual Quantities of Non-inert Construction Waste Generated Monthly												
	Timber		Metals		Paper/ cardboard packaging		Plastics (see Note 3)		Chemical Waste		Other Recyclable Materials (pls.specify)		General Refuse disposed of at Landfill
	(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000m ³)
	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated
Jan	0	0	0	0	0	0	0	0	0	0	0	0	0.0065
Feb	0	0	0	0	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0	0	0.013
June	0	0	0	0	0	0	0	0	0	0	0	0	0.039
Sub-total	0	0	0	0	0	0	0	0	0	0	0	0	0.0585
July	0	0	0	0	0	0	0	0	0	0	0	0	0.0065
Aug	0	0	2.32	0	0	0	0	0	0	0	0	0	0.0065
Sept	0	0	0	0	0	0	0	0	0	0	0	0	0
Oct	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	2.32	0	0	0	0	0	0	0	0	0	0.0715

Description of mode and details of recycling if any for the month e.g. XX kg of used timber was sent to YY site for transformation into fertilizers					

- Notes:
- (1) The performance targets are given in the Particular Specification on Environmental Management Plan.
 - (2) The waste flow table shall also include construction waste that are specified in the Contract to be imported for use at the site.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
 - (4) Broken concrete for recycling into aggregates.
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.

Contract No. / Works Order No.: - SS T 326

Appendix - A

Monthly Summary Waste Flow Table for January, 2014 [to be submitted not later than the 15th day of each month following reporting month]

(All quantities shall be rounded off to 3 decimal places.)

Month	Actual Quantities of Inert Construction Waste Generated Monthly				
	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Broken Concrete (see Note 4)	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed of as Public Fill
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)
Jan	0	0	0	0	0
Feb	0	0	0	0	0
March	0	0	0	0	0
April					
May					
June					
Sub-total	0	0	0	0	0
July					
Aug					
Sept					
Oct					
Nov					
Dec					
Total	0	0	0	0	0

Month	Actual Quantities of Non-inert Construction Waste Generated Monthly												
	Timber		Metals		Paper/ cardboard packaging		Plastics (see Note 3)		Chemical Waste		Other Recyclable Materials (pls.specify)		General Refuse disposed of at Landfill
	(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000m ³)
	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated
Jan	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb	0	0	0	0	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0	0	0	0	0
April													
May													
June													
Sub-total	0	0	0	0	0	0	0	0	0	0	0	0	0
July													
Aug													
Sept													
Oct													
Nov													
Dec													
Total	0	0	0	0	0	0	0	0	0	0	0	0	0

Description of mode and details of recycling if any for the month e.g. XX kg of used timber was sent to YY site for transformation into fertilizers					

- Notes:
- (1) The performance targets are given in the Particular Specification on Environmental Management Plan.
 - (2) The waste flow table shall also include construction waste that are specified in the Contract to be imported for use at the site.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
 - (4) Broken concrete for recycling into aggregates.
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.

Appendix E

*Certificate of Completion for Phase I and
Phase II*

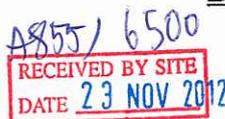


ARCHITECTURAL SERVICES DEPARTMENT 建築署

QUEENSWAY GOVERNMENT OFFICES, 66 QUEENSWAY, HONG KONG. 香港金鐘道六十六號金鐘道政府合署

By fax. 2676 7966 & By Post

Our Ref: ASD 51/5549/SST326/C25/001
Tel. No. 2867 3798
Fax No. 2524 7981



16 November 2012

Wan Chung Construction Co. Ltd
Flat A, 2/F, Fuk On Building,
1123 Canton Road,
Kowloon.

Dear Sirs,

Certificate of Completion for Part of Section 1 of the Works

Contract No. : SS T326

Item No. : 013NB

**Contract Title : Reprovisioning of Wo Hop Shek Crematorium
at Kiu Tau Road, Wo Hop Shek, Fanling, New Territories**

In accordance with Clause 53 of the General Conditions of Contract, I hereby certify that, in my opinion, Section 1 of the Works other than the supply and installation of cremators with scope all as described in the Particular Specification for Cremator Installation, were substantially completed on 4 September 2012.

The Maintenance Period for the above stated part of Section 1 of the Works commenced on 5 September 2012 and will expire on 4 September 2013.

Yours faithfully

(Chow O.Y., Daniel)
Chief Architect/1

The Architect for the Contract

c c.
CPM301
PQS (Attn: Mr. Denis Chiu)
PCOW (Attn: Mr. K.L. Chan)
PM (Attn: Mr. Y.C. Wu)
PSE (Attn: Mr. W.K. Lai)
PBSE (Attn: Mr. W.K. Lee)
PEME (Attn: Mr. K.H. Ma)
PLA (Attn: Mr. Henry Ng)
PBSI (Attn: Mr. W.H. Wan)
PEMI (Attn: Mr. L.K. Leung)

DC/MCC/AN/an

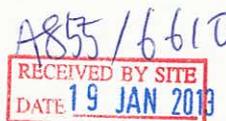


ARCHITECTURAL SERVICES DEPARTMENT 建築署

QUEENSWAY GOVERNMENT OFFICES, 66 QUEENSWAY, HONG KONG. 香港金鐘道六十六號金鐘道政府合署

By fax. 2676 7966 & By Post

Our Ref: ASD 51/5549/SST326/C25/001
Tel. No. 2867 3798
Fax No. 2524 7981



17 January 2013

Wan Chung Construction Co. Ltd
Flat A, 2/F, Fuk On Building,
1123 Canton Road,
Kowloon.

Dear Sirs,

**Certificate of Completion
for
Sections 1(remaining part) and Section 3 of the Works**

**Contract No. : SS T326
Item No. : 013NB
Contract Title : Reprovisioning of Wo Hop Shek Crematorium
at Kiu Tau Road, Wo Hop Shek, Fanling, New Territories**

Further to our letter ref. ASD 51/5549/SST326/C25/001 dated 16 November 2012 regarding the Certificate of Completion for Part of Section 1 of the Works and in accordance with Clause 53 of the General Conditions of Contract, I hereby certify that, in my opinion, Section 1 (remaining part) and Section 3 of the Works were substantially completed on 25 October 2012.

The Maintenance Period for the above stated Section 1 (remaining part) of the Works commenced on 26 October 2012 and will expire on 25 October 2013. The Maintenance Period for the above stated Section 3 of the Works commenced on 26 October 2012 and expired on 25 November 2012.

Yours faithfully

(Chow O.Y., Daniel)
Chief Architect/1

The Architect for the Contract

c.c.

FEHD	(Attn: Ms. Karen Sin)
D of Audit	
AD(PS)	
PQS	(Attn: Mr. Denis Chiu) thro. CQS/2
PM	(Attn: Mr. Y.C. Wu) thro. PD3 & CPM301
PSE	(Attn: Mr. W.K. Lai) thro. CSE/1
PBSE	(Attn: Mr. W.K. Lec)
PEME	(Attn: Mr. Winson Wong) thro. CBSE/2
PLA	(Attn: Mr. Henry Ng)
PCOW	(Attn: Mr. K.L. Chan)
PBSI	(Attn: Mr. W.H. Wan)
PEMI	(Attn: Mr. L.K. Leung)
TS/CM	
CCOW/Admin	

DC/MQC/AN/an



+852 2524 7981

ARCHITECTURAL SERVICES DEPARTMENT 建築署

QUEENSWAY GOVERNMENT OFFICES, 66 QUEENSWAY, HONG KONG. 香港金鐘道六十六號金鐘道政府合署

2399 8499
By fax. 2676-7966 & By Post

ASD/6985
RECEIVED BY SITE
DATE 16-12-2013

Our Ref: ASD 51/5549/SST326/C25/001
Tel. No. 2867 3798
Fax No. 2524 7981

13 December 2013

Wan Chung Construction Co. Ltd
Flat A, 2/F, Fuk On Building,
1123 Canton Road,
Kowloon.

Dear Sirs,

Certificate of Completion
for
Sections 2 and Section 4 of the Works

Contract No. : SS T326
Item No. : 013NB
Contract Title : Reprovisioning of Wo Hop Shek Crematorium
at Kiu Tau Road, Wo Hop Shek, Fanling, New Territories

In accordance with Clause 53 of the General Conditions of Contract, I hereby certify that, in my opinion, Section 2 and Section 4 of the Works were substantially completed on 15 November 2013.

The Maintenance Period for the above stated Section 2 of the Works commenced on 16 November 2013 and will expire on 15 November 2014. The Maintenance Period for the above stated Section 4 of the Works commenced on 16 November 2013 and will expire on 15 December 2013.

Yours faithfully

(Chow O.Y., Daniel)
Chief Architect/1

The Architect for the Contract

c.c.

FEHD	(Attn: Ms. Karen Sin)
D of Audit	
AD(PS)	
PQS	(Attn: Ms. Y.C. Tam) thro. CQS/2
PM	(Attn: Mr. Boris Kam) thro. PD3 & CPM301
PSE	(Attn: Ms. Iris Leung) thro. CSE/1
PBSE & PEME	(Attn: Mr. Winson Wong) thro. CBSE/2
PLA	(Attn: Mr. Isaac So)
PCOW	(Attn: Mr. K.L. Chan)
PBSI	(Attn: Mr. H.W. Yu)
TS/CM	
CCOW/Admin	
DCN/CC/AN/an	

Appendix F

Memo of Termination of EM&A Programme

By Fax

MEMOFrom Director of Environmental ProtectionRef. () in Ax(1) to EP2/N7/N/48 Pt.6Tel. No. 2835 1868Fax. No. 2591 0558Date 19 March 2014To FEHD(Attn.: Ms. Karen SIN)

Your Ref. () in

dated _____ Fax. No. 3101 0450Total Pages 1

**Provision of Cremators at Wo Hop Shek Crematorium
Environmental Permit (No. EP-329/2009)**

Termination of EM&A Programme

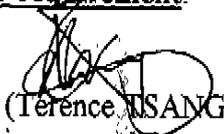
We refer to ArchSD's memo [Ref.: ASD51/5549F/IC/RCC/M45] dated 27 Dec 2013, emails dated 24 Jan 2014 and 18 Mar 2014 about the subject proposal. We note that the subject proposal has been "*justified by the ET leader and verified by the IEC*" in accordance with EP Condition 5.1 before submission to us.

2. Based on the following information we received from ArchSD, we have **no objection** to the subject construction EM&A termination proposal:

- i. The **Certificate of Completion** for the Project from ArchSD
- ii. The trend analysis by the ET Leader that "*Air monitoring results measured from June 2013 to November 2013 were remained steady and well below the action level for both monitoring locations A22a and A22b*".
- iii. "*No major environmental deficiency was observed from site inspections*" by the ET Leader "*in November and December 2013*"
- iv. "*There is no unsolved environmental complaint and prosecution*" as confirmed by ArchSD

3. As per S.10.5 of the EM&A Manual requires, **please be reminded to submit the EM&A Final Review Report** to us.

4. Please note that the above paragraphs are related to the construction EM&A only. Regarding operation phase, the EM&A Manual has documented that the operation air monitoring shall comply with the requirement of best practicable means and the Specified Process requirement under the Air Pollution Control Ordinance (APCO). **Please therefore liaise with our Regional Office (Mr. David Chan, Tel: 2158 5830) regarding the APCO requirement.**


(Terence TSANG)

Senior Environmental Protection Officer
for Director of Environmental Protection

c.c.
CA/1, ArchSD

(Attn.: Mr. Peter LAU)

Fax: 2290 2170

Internal
S(RN)3