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16th CONSOLIDATED QUARTERLY EM&A REPORT

October 2020 – December 2020

Client : Civil Engineering and Development Department, HKSAR

EP No. : EP-337/2009 –
New Distributor Roads Serving the Planned Kai Tak
Development Area

Contract No. : KLN/2016/05 –
Independent Environmental Checker for
Contract No. KL/2015/02 Kai Tak Development –
Stage 5A Infrastructure at Former North Apron Area

Report No. : 0087/16/ED/1118

Prepared by : Wingo So

Reviewed by : Calvin Leung

Certified by : 
Colin Yung
Independent Environmental Checker
Fugro Technical Services Limited

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**EXECUTIVE SUMMARY**

- i. This is the 16th Consolidated Quarterly EM&A Report which summaries the quarterly EM&A works undertaken by respective contracts under the EP-337/2009 within the reporting period between October and December 2020.

Construction Activities for the Reporting Period

- ii. The major construction activities undertaken are summarized as follow:

Contract No. KL/2014/01:

- TTA implementation, minor works at Shing Fung Road and Wang Chiu Road / Kai Cheung Road;
- Laying of paving blocks for footpath;
- Erection of noise barrier panels;
- Planting works along footpath and at deck level;
- Architectural features works at landscaped deck and ground floor open space;
- E&M works;
- Remedial Work of Holding Down Bolts of noise barrier;
- Construction of pedestrian streets; and
- Dismantle of temporary working platform at Kai Tak Bridge

Contract No. KL/2014/03:

September 2020 – November 2020

- Utility laying
- Construction of road base and road pavement
- Landscape works – irrigation systems, tree and shrub planting
- Laying Cable and
- Construction for Road Lighting

Contract No. KL/2015/02:

October 2020

- Carry out trial pits at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground
- Remove the uncharted concrete support underneath the DN750 water main at PERE TTA Stage 3
- Construct retaining wall and backfill underneath traffic Deck of TTA Stage 1
- Install sub-frame of VE panel inside subway
- Modify the brackets of glazing panel at lift LT3
- Construction of Bridge S15
- Drainage works at Road D1
- Road works at Road D1, Road L7 and Slip Road S15
- Underground E&M, lighting and Irrigation works at Road D1
- UU installation at Road D1
- Underground E&M, lighting and Irrigation works at Road L7
- Drill & reinstate the existing anchor bolts at K72
- Fixing rebar & erection of formwork for the extended bridge
- Pouring concrete for the parapet & extended bridge
- Laying of optical fibre

November 2020

- Demolish the uncharted underground concrete structure at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground

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- Excavate with grouting works and ELS installation at PERE TTA Stage 3
- Backfill underneath traffic Deck of TTA Stage 1
- Install glazing and louvre panels at Lift LT3
- Installation of top rail on parapet
- Drainage works at Road D1
- Road works at Road D1, Road L7 and Slip Road S15
- Underground E&M, lighting and irrigation works at Road D1 and L7
- UU installation at Road D1
- Construction of parapet
- Installation of compressive seal
- Refurbishment including repaint extg parapet and redo the gully frame at K72
- Watermain connection works

December 2020

- Demolish the uncharted underground concrete structure at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground
- Excavate with grouting works and ELS installation at PERE TTA Stage 3
- Backfill underneath traffic Deck of TTA Stage 1
- Install glazing and louvre panels at Lift LT3
- Installation of top rail on parapet
- Drainage works at Road D1
- Road works at Road D1, Road L7 and Slip Road S15
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Breaches of Action and Limit Levels for Air Quality

- iii. No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.
- iv. Seven Action Level and One Limit Level Exceedances of 24hr TSP monitoring under Contract No. KL/2014/03 were recorded in the reporting period.

Breaches of Action and Limit Levels for Noise

- v. A Limit Level Exceedance for construction noise under Contract No. KL/2014/03 was recorded in the reporting period.

Complaint, Notifications of Summons and Successful Prosecutions

- vi. No environmental complaint was received during the reporting period.
- vii. No notification of summons or prosecution was received in the reporting period.



1. INTRODUCTION

1.1 Background

- 1.1.1 The Kai Tak Development is located in the south-eastern part of Kowloon Peninsula of the HKSAR, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling.
- 1.1.2 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 March 2009.
- 1.1.3 The EP-337/2009 was issued on 23 April 2009 for the new distributor roads serving the planned Kai Tak Development to the following scale and slope:
- a) Road D1 – a dual 2-lane carriageway of approximately 1.3 km long.
 - b) Road D2 – a dual 3-lane carriageway of approximately 1.1 km long.
 - c) Road D3 – a dual 2-lane carriageway of approximately 2.3 km long.
 - d) Road D4 – a dual 2-lane carriageway of approximately 0.9 km long.
- 1.1.4 The Civil Engineering and Development Department HKSAR (CEDD) has appointed Fugro Technical Services Limited (FTS) to undertake the role of Independent Environmental Checker (IEC) for the Contract No. KL/2015/02.
- 1.1.5 This is the 16th Consolidated Quarterly EM&A Report which summaries the quarterly EM&A works undertaken by respective contracts under the EP-337/2009 within the reporting period between October and December 2020.

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1.2 Summary of relevant Contract Information of Key Personnel

Party	Position	Name	Telephone	Fax
Contract No. KL/2014/01:				
Project Proponent (CEDD)	Senior Engineer	Mr. Keith Chu	3579 2450	3579 4516
	Engineer	Ms. Adonia Yung	3579 2124	
Engineer's Representative (AECOM)	CRE	Mr. Clive Cheng	3746 1801	2798 0783
IEC (KSMC)	IEC	Dr. C. F. Ng	2618 2166	2120 7752
ET (Cinotech)	ET Leader	Mr. K.S Lee	2151 2091	3107 1388
	Audit Team Leader	Ms. Betty Choi	2151 2072	
Main Contractor (CCJV)	EO	Mr. Jack Lai	2960 1398	2960 1399
Contract No. KL/2014/03:				
Project Proponent (CEDD)	Engineer	Mr. Simon Kwok	3842 7140	2739 0076
Engineer's Representative (HMJV)	SRE	Mr. Pat Lam	3742 3803	3742 3899
IEC (Ramboll Hong Kong Limited)	IEC	Mr. Manson Yeung	9700 6767	3465 2899
ET (FTS)	ET Leader	Mr. Colin Yung	3565 4114	3565 4160
Main Contractor (CRBC)	Site Agent	Mr. Dickey Yau	5699 4503	2283 1689
	EO (from 26 May 2020)	Miss. Lila Lui	9790 5433	
Contract No. KL/2015/02:				
Project Proponent (CEDD)	Senior Engineer	Mr. Ricky Chan	2116 3753	2116 0714
Engineer's Representative (AECOM)	SRE	Mr. Vincent Lee	2798 0771	2210 6110
IEC (FTS)	IEC	Mr. Colin Yung	3565 4114	2450 8032
ET (Cinotech)	ET Leader	Mr. K.S Lee	2151 2091	3107 1388
	Audit Team Leader	Ms. Betty Choy	2151 2072	
Main Contractor (PWHJV)	Site Agent	Mr. W. M. Wong	6386 3535	2398 8301

1.3 Summary of Construction Programme and Activities

1.3.1 The construction programme of each Contract is summarized in the appendices of the corresponding Quarterly EM&A.

1.4 Works undertaken in reporting period

1.4.1 The major construction activities undertaken are summarized as follow:

Contract No. KL/2014/01:

- TTA implementation, minor works at Shing Fung Road and Wang Chiu Road / Kai Cheung Road;
- Laying of paving blocks for footpath;
- Erection of noise barrier panels;
- Planting works along footpath and at deck level;
- Architectural features works at landscaped deck and ground floor open space;
- E&M works;
- Remedial Work of Holding Down Bolts of noise barrier;
- Construction of pedestrian streets; and
- Dismantle of temporary working platform at Kai Tak Bridge

Contract No. KL/2014/03:

September 2020 – November 2020

- Utility laying
- Construction of road base and road pavement
- Landscape works – irrigation systems, tree and shrub planting
- Laying Cable and
- Construction for Road Lighting

Contract No. KL/2015/02:

October 2020

- Carry out trial pits at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground
- Remove the uncharted concrete support underneath the DN750 water main at PERE TTA Stage 3
- Construct retaining wall and backfill underneath traffic Deck of TTA Stage 1
- Install sub-frame of VE panel inside subway
- Modify the brackets of glazing panel at lift LT3
- Construction of Bridge S15
- Drainage works at Road D1
- Road works at Road D1, Road L7 and Slip Road S15
- Underground E&M, lighting and Irrigation works at Road D1
- UU installation at Road D1
- Underground E&M, lighting and Irrigation works at Road L7
- Drill & reinstate the existing anchor bolts at K72
- Fixing rebar & erection of formwork for the extended bridge
- Pouring concrete for the parapet & extended bridge
- Laying of optical fibre

November 2020

- Demolish the uncharted underground concrete structure at PERE TTA Stage 4-2

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- Carry out structural works for subway at SKLR Playground
- Excavate with grouting works and ELS installation at PERE TTA Stage 3
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- Install glazing and louvre panels at Lift LT3
- Installation of top rail on parapet
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- Road works at Road D1, Road L7 and Slip Road S15
- Underground E&M, lighting and irrigation works at Road D1 and L7
- UU installation at Road D1
- Construction of parapet
- Installation of compressive seal
- Refurbishment including repaint extg parapet and redo the gully frame at K72
- Watermain connection works

December 2020

- Demolish the uncharted underground concrete structure at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground
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- Watermain connection works



2. ENVIRONMENTAL MONITORING & AUDIT

2.1 Results and Observations

2.1.1 Contract No. KL/2014/01:

Air Quality and Construction Noise

- No monitoring for air quality and noise impact is required under the Project.

Landscape and Visual

- No non-compliance of the landscape and visual impact was recorded in the reporting quarter.

2.1.2 Contract No. KL/2014/03:

- Seven Action Level exceedance for 24-hr TSP were recorded in the reporting period. Five exceedance were recorded at KTD2c on 14, 24 October 2020 and 11, 16, 21 November 2020.
- Two exceedance were recorded at KER1 24 October 2020 and 16 November 2020.
- One Limit Level exceedance for 24-hr TSP was recorded in the reporting period. An exceedance was recorded at KTD2c on 5 November 2020.
- A Limit Level exceedance for construction noise was recorded. Exceedance was recorded at KTD1 on 21 October 2020.
- No Action / Limit Level exceedance was recorded for construction noise at KTD2c and KER1 in the reporting period.

2.1.3 Contract No. KL/2015/02:

Air Quality

- No Action/ Limit Level exceedance was recorded in the reporting period.

Construction Noise

- No Action/ Limit Level exceedance was recorded in the reporting period.

Landscape and Visual

- No non-compliance of the landscape and visual impact was recorded in the reporting period.

2.1.4 Summary of exceedances and graphical presentations are presented in the appendices of the corresponding Quarterly EM&A reports.

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3. ENVIRONMENTAL SITE INSPECTION AND AUDIT

3.1 Site Inspection

- 3.1.1 Site inspections were carried out weekly to monitor the implementation of proper environmental pollution control and mitigation measures for the Project.
- 3.1.2 Detailed of observation, recommendation of site inspections and summary of the mitigation measures implementation schedule is provided in the appendices of the corresponding Quarterly EM&A Reports.



4. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

4.1 Complaints, Notification of Summons and Prosecution

4.1.1 The summary of complaints, notification of summons and prosecution in the reporting month is shown as **Table 4.1**. Detailed records are presented in the appendices of the corresponding Quarterly EM&A Reports.

Table 4.1 Summary of Complaints, Notification of Summons and Prosecution

Event	No. of Event(s) This Reporting Period	Remark
Contract No. KL/2014/01:		
Complaint received	0	NA
Notifications of any summons & prosecutions received	0	NA
Contract No. KL/2014/03:		
Complaint received	0	NA
Notifications of any summons & prosecutions received	0	NA
Contract No. KL/2015/02:		
Complaint received	0	NA
Notifications of any summons & prosecutions received	0	NA

4.1.2 No environmental complaint was received during the reporting period.

4.1.3 No notification of summons or prosecution was received in the reporting period.



5. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

5.1 Implementation Status

The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and the EM&A Manuals. The implementation status of the mitigation measures during the reporting month are presented in the appendices of the corresponding Quarterly EM&A Reports.

5.2 Waste Management

The amount of wastes generated of relevant Contracts is shown in the appendices of the corresponding Quarterly EM&A Reports.

6. CONCLUSIONS

- 6.1.1 No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.
- 6.1.2 Seven Action Level and One Limit Level Exceedances of 24hr TSP monitoring under Contract No. KL/2014/03 were recorded in the reporting period.
- 6.1.3 A Limit Level Exceedance for construction noise under Contract No. KL/2014/03 was recorded in the reporting period.
- 6.1.4 No environmental complaint was received during the reporting period.
- 6.1.5 No notification of summons or prosecution was received in the reporting period.

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Appendix A

**Monthly EM&A Report
For
Contract No. KL/2014/01
Kai Tak Development - Stage 2 Infrastructure works for Developments at Southern
Part of the Former Runway**

Civil Engineering and Development Department

EP-337/2009 & EP-445/2013/A

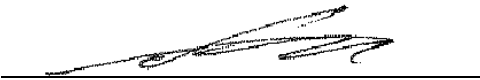
Contract No. KL/2014/01

**Kai Tak Development –
Stage 2 Infrastructure works for Developments at
Southern Part of the Former Runway**

Quarterly EM&A Report

October 2020 to December 2020

(Version 1.1)

Approved By	
	(Environmental Team Leader)

REMARKS:

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

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

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Our ref: 31-3-2021

31-3-2021

By email: clive.cheng@aecom-ktd.com and By hand

Supervising Officer Representative

Aecom Asia Co Ltd.

8/F Grand Central Plaza Tower 2

138 Shatin Rural Committee Road

Sha Tin, N.T. Hong Kong

(Attn: Mr. Cheng Chi Hung)

Dear Mr. Cheng,

Re: Contract No. KL/2014/01 (Environmental Permit Nos. EP-337/2009 and EP-445/2013/A)

Kai Tak Development –Stage 2 Infrastructure Works for Developments at Southern Part of the Former Runway

Quarterly EM&A report for October 2020 to December 2020

Reference is made to the Environmental Team's submission of the draft Quarterly EM&A Report (version 1.1) for October 2020 to December 2020 provided to Independent Environmental Checker (IEC) via email dated on 31st March 2021 for review and comment.

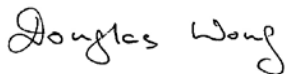
Please be informed that IEC has no adverse comment on the captioned submission. IEC writes to verify the captioned submission in accordance with Specific Condition 2.2 of the Environmental Permit No. 337/2009 and 445/2013/A.

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

Yours faithfully,

For and on behalf of

Ka Shing Management Consultant Limited



Ir. Dr. Douglas WONG

Independent Environmental Checker

c.c.	CEDD	Mr. CHU Chi Hong, Keith	(By email: keithchchu@cedd.gov.hk)
	AECOM	Mr. Anthony Lok	(By email: anthony.lok@aecom-ktd.com)
	Cinotech	Mr K.S Lee	(By email: ks.lee@cinotech.com.hk)

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EXECUTIVE SUMMARY

Introduction

1. This is the 19th Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the “Contract No. KL/2014/01 - Kai Tak Development – Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway” (Hereafter referred to as “the Project”). This contract work comprises two Schedule 2 designated project (DP), namely the new distributor road D4 (part) and roads D3A & D4A serving the planned KTD. The DPs are part of the designated projects under Environmental Permits (EP) No.: EP-337/2009 (“New distributor roads serving the planned Kai Tak Development”) and EP-445/2013/A (“Kai Tak Development – Roads D3A & D4A”) respectively. This summary report presents the EM&A works performed in the period between 1 October 2020 and 31 December 2020.
2. With reference to the same principle of EIA report of the Project, no air quality monitoring station within 500 m and noise monitoring station within 300 m from the boundary of this Project are considered as relevant monitoring locations. In such regard, no relevant air quality and noise monitoring location are required for monitoring under the Project. The monitoring works for recommended monitoring stations in EM&A Manual of the DPs are conducted by Kai Tak Development (KTD) Schedule 3 Project, which is on-going starting from December 2010.
3. The construction activities undertaken in the reporting quarter were:
 - TTA implementation, minor works at Shing Fung Road and Wang Chiu Road / Kai Cheung Road;
 - Laying of paving blocks for footpath;
 - Erection of noise barrier panels;
 - Planting works along footpath and at deck level;
 - Architectural features works at landscaped deck and ground floor open space;
 - E&M works;
 - Remedial Work of Holding Down Bolts of noise barrier;
 - Construction of pedestrian streets; and
 - Dismantle of temporary working platform at Kai Tak Bridge

Environmental Monitoring Works

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

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

Parameter	No. of Exceedance		Action Taken
	Action Level	Limit Level	
October 2020			
Noise	0	0	N/A
November 2020			
Noise	0	0	N/A
December 2020			
Noise	0	0	N/A

6. No monitoring for air quality and construction noise is required. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

7. Licenses/Permits granted to the Project include the Environmental Permits (EP) for the Project, EP-337/2009 issued on 23 April 2009 and EP-445/2013 issued on 3 May 2013 (Amended Environmental Permit (No.: EP-445/2013/A) issued on 13 August 2014).
8. Billing Account for Disposal of Construction Waste (A/C No. 7024073)
9. Registration of Chemical Waste Producer (License: 5213-247-C4004-01).
10. Water Discharge License (License No.: WT00023634-2016).
11. Construction Noise Permit (License No: GW-RE0442-20 & GW-RE0639-20).

Key Information in the Reporting Quarter

12. Summary of key information in the reporting quarter is tabulated in **Table II**.

Table II Summary Table for Key Information in the Reporting Quarter

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Reporting Changes	0	---	N/A	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

13. Environmental monitoring works for the Project are considered effective and are generating data to categorically identify the environmental impacts from the works and influencing factors in the vicinity of monitoring stations.

1. INTRODUCTION

Background

- 1.1 The Kai Tak Development (KTD) is located in the south-eastern part of Kowloon Peninsula, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling. It covers a land area of about 328 hectares. Stage 2 Infrastructure Works for Developments for Southern Part of the Former Runway is one of the construction stages of KTD. It contains two Schedule 2 DPs including new distributor roads serving the planned KTD and KTD Roads D3A & D4A. The general layout of the Project is shown in **Figure 1**.
- 1.2 One Environmental Permit (EP) No.: EP-337/2009 was issued on 23 April 2009 for new distributor roads serving the planned KTD and one Environmental Permit No.: EP-445/2013 was issued on 3 May 2013 for Kai Tak Development Roads D3A & D4A to Civil Engineering and Development Department (CEDD) as the Permit Holder. Pursuant to Section 13 of the EIAO, the Director of Environmental Protection amended the Environmental Permit No.: EP-445/2013 based on the Application No. VEP-449/2014 and the Environmental Permit (No.: EP-445/2013/A) was issued on 13 August 2014.
- 1.3 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. EIA Reports (Register No. AEIAR-130/2009 and AEIAR-170/2013) were approved by the Environmental Protection Department (EPD) on 4 March 2009 and 3 May 2013 respectively.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by Civil Engineering and Development Department (CEDD) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2014/01 – Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway. The construction work under KL/2014/01 comprises the construction of part of the Road D4 under the EP (EP-337/2009) and the construction of Roads D3A & D4A under the EP (EP-445/2013/A).
- 1.5 Cinotech Consultants Limited was commissioned by Civil Engineering and Development Department (CEDD) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The construction commencement of this Contract is on 13 April 2016. This summary report presents the EM&A works performed in the period between 1 October 2020 and 31 December 2020.

Project Organizations

- 1.6 Different parties with different levels of involvement in the project organization include:
- Project Proponent – Civil Engineering and Development Department (CEDD).
 - The Supervising Officer and the Supervising Officer’s Representative (SO) – AECOM Asia Co. Ltd. (AECOM).
 - Environmental Team (ET) – Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) – Ka Shing Management Consultant Ltd. (KSMC).
 - Contractor – Continental Engineering Corp. and Chit Cheung Construction Co. Ltd. Joint Venture (CCJV).
- 1.7 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Mr. Keith Chu	Senior Engineer	3579 2450	3579 4516
		Ms. Adonia Yung	Engineer	3579 2124	
AECOM	Supervising Officer	Mr. Clive Cheng	CRE	3746 1801	2798 0783
Cinotech	Environmental Team	Mr. K S Lee	Environmental Team Leader	2151 2091	3107 1388
		Ms. Betty Choi	Audit Team Leader	2151 2072	
KSMC	Independent Environmental Checker	Dr. C. F. Ng	IEC	2618 2166	2120 7752
CCJV	Contractor	Mr. Jack Lai	Environmental Officer	2960 1398	2960 1399

2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

Monitoring Parameters and Monitoring Locations

- 2.1 With reference to the same principle of EIA report of the Project, air quality monitoring station should be provided at the Air Sensitive Receivers (ASR) within 500 m from the boundary of this Project while construction noise monitoring station should be provided at the Noise Sensitive Receivers (NSR) within 300 m from the boundary of this Project. Since the opening of the Centre of Excellence in Paediatrics (Children's Hospital) on 18 December 2018, the hospital is considered as the only relevant monitoring location and therefore the monitoring is required.

Monitoring Methodology

- 2.2 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual.

Environmental Quality Performance Limits (Action and Limit Levels)

- 2.3 Should the environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Appendix A**.

Implementation Status of Environmental Mitigation Measures

- 2.4 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for the Contractor to implement. The implementation status of environmental mitigation measures (EMIS) is given in **Appendix B**.

Site Audit Summary

- 2.5 Site audits were carried out on a weekly basis. During site inspections in the reporting period, no non-conformance was identified. The observations and recommendations made during the reporting period are summarized in **Appendix C**.

Status of Waste Management

- 2.6 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix D**.

3. Monitoring Results

Air Quality and Construction Noise

- 3.1 As the monitoring works for the hospital is covered by the Contract KL/2014/03 (Kai Tak Development Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway) at the monitoring station (KTD1a), the corresponding monitoring results for October–December 2020 should be accessed in the EM&A report for the reporting month. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.
- 3.2 No monitoring for air quality and construction noise are required for this report.
- 3.3 Site audits were carried out to monitor and audit the timely implementation of air quality and noise mitigation measures under the Project on a weekly basis. No non-compliance of the air quality impact and noise impact was recorded in the reporting quarter.

Landscape and Visual

- 3.4 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures under the Project. No non-compliance of the landscape and visual impact was recorded in the reporting quarter.

4. Non-compliance (exceedances) of the Environmental Quality Performance Limits (Action and Limit Levels)

Summary of Exceedances

- 4.1 A summary of exceedances is attached in **Appendix E**. The details of each exceedance were attached in the Monthly EM&A Reports.

Air Quality and Construction Noise

- 4.2 No monitoring for air quality and noise impact is required under the Project. No Action/ Limit Level exceedance was recorded in the reporting quarter.

Landscape and Visual

- 4.3 No non-compliance of the landscape and visual impact was recorded in the reporting quarter.

Review of the Reasons for and the Implications of Non-compliance

- 4.4 There was no non-compliance from the site audits in the reporting quarter. The observations and recommendations made in each individual site audit session were attached in the **Appendix C**.

Summary of Environmental Complaints and Prosecutions

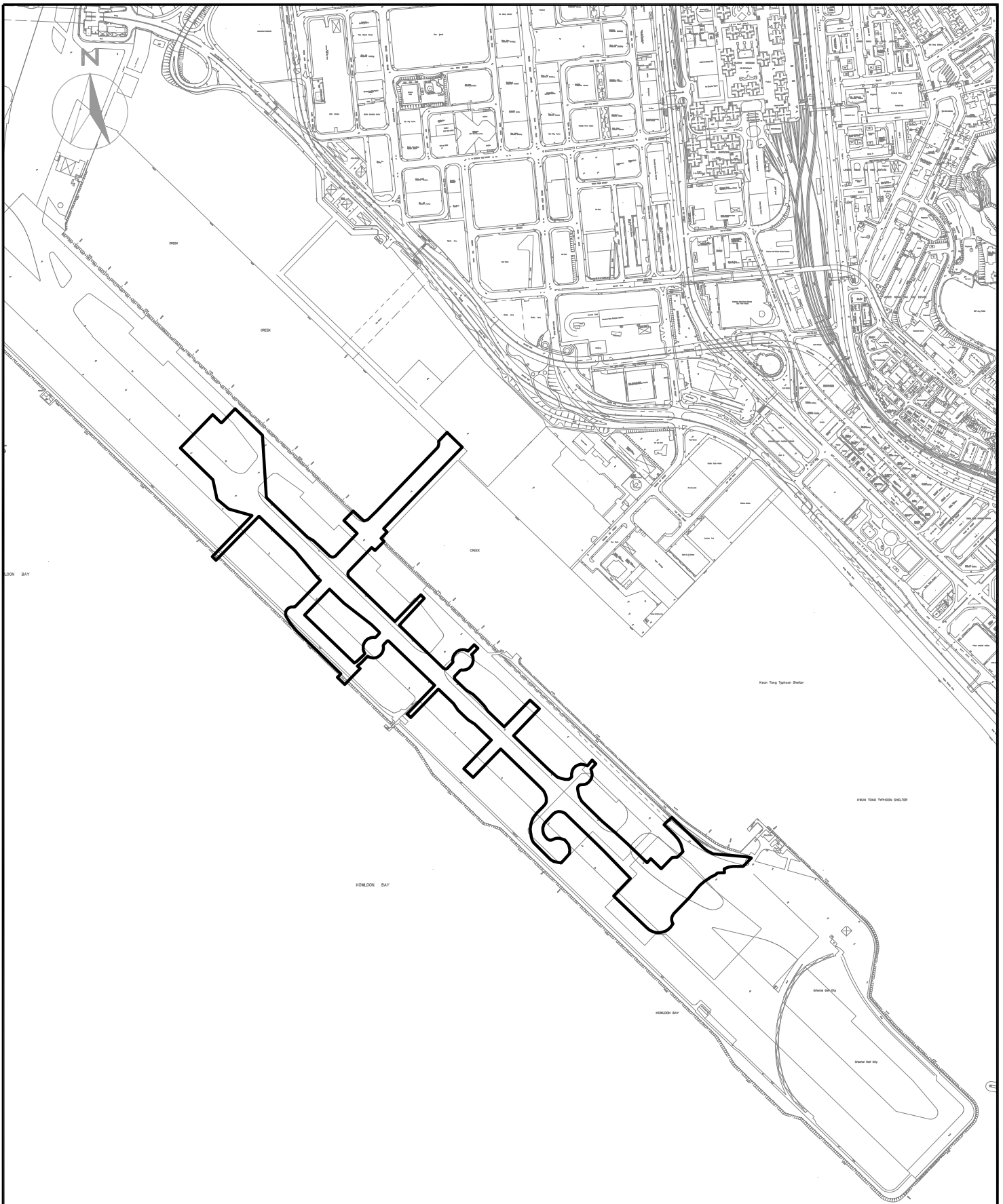
- 4.5 No environmental complaint was received during the reporting quarter.
- 4.6 No warning, summon and notification of successful prosecution was received in the reporting period.
- 4.7 There were no environmental complaints, warnings, summons and successful prosecutions received since the commencement of the Project.

5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

Effectiveness of Mitigation Measures

- 5.1 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 5.2 The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.
- 5.3 Environmental monitoring works were performed in the reporting quarter and all monitoring results were checked and reviewed. No non-compliance (exceedances) of Action/Limit Level was recorded.
- 5.4 No environmental complaints and environmental prosecution were received in the reporting quarter.

FIGURE(S)



LEGEND:

SITE BOUNDARY

CINOTECH
Cinotech Consultants Limited

KL/2014/01 KAI TAK DEVELOPMENT - STAGE 2
INFRASTRUCTURE WORKS FOR DEVELOPMENT AT
SOUTHERN PART OF THE FORMER RUNWAY

SITE LAYOUT PLAN

SCALE	1:1000@A4	DATE	MAY 2016
CHECK	JL	DRAWN	JW
JOB No.	MA15046	FIGURE NO.	1
		REV	-

**APPENDIX A
ACTION AND LIMIT LEVELS**

Appendix A - Action and Limit Levels

Table A-1 Action and Limit Levels for Air Quality Monitoring

Monitoring Station	Parameter	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ⁽¹⁾⁽²⁾ ($\mu\text{g}/\text{m}^3$)
KTD1a	24-hr TSP	177	260
KTD1a*	1-hr TSP	285	500

* 1-hr TSP monitoring should be required in case of complaints.

Table A-2 Action and Limit Levels for Construction Noise Monitoring

Time Period	Action Level	Limit Level ⁽¹⁾⁽²⁾
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) 70dB(A)/65dB(A)*

Remarks: (1) If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.
 (2) No regular noise impact monitoring station for this Contract. It is subject to the noise sensitive receiver(s) and additional monitoring work.
 (*) 70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods respectively.

**APPENDIX B
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)**

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

EIA Ref.	Mitigation Measures	Status
Construction Air Quality		
S3.2 (AEIAR-130/2009)	8 times daily watering of the work site with active dust emitting activities.	^
S4.8 (AEIAR-170/2013)	Control measures stipulated in the approved KTD Schedule 3 EIA Report should be strictly followed.	^
S3.2 (AEIAR-130/2009) and S4.8 (AEIAR-170/2013)	<p>Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimize cumulative dust impacts.</p> <ul style="list-style-type: none"> ● Stockpiling site(s) should be lined with impermeable sheeting and bunded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. ● Misting for the dusty material should be carried out before being loaded into the vehicle. ● Any vehicle with an open load carrying area should have properly fitted side and tail boards. ● Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin. ● The tarpaulin should be properly secured and should extent at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. ● The vehicles should be restricted to maximum speed of 10 km per hour and confined haulage and delivery vehicle to designated roadways insider the site. Onsite unpaved roads should be compacted and kept free of lose materials. ● Vehicle washing facilities should be provided at every vehicle exit point. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
	<ul style="list-style-type: none"> ● The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. ● Every main haul road should be scaled with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet. ● Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides; and ● Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. 	<p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>
Construction Noise		
S3.3 (AEIAR-130/2009)	Use of quiet PME, movable barriers barrier for Asphalt Paver, Breaker, Excavator and Hand-held breaker and full enclosure for Air Compressor, Bar Bender, Concrete Pump, Generator and Water Pump.	^
S3.3 (AEIAR-130/2009)	<p>Good Site Practice:</p> <ul style="list-style-type: none"> ● Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program. ● Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program. ● Mobile plant, if any, should be sited as far away from NSRs as possible. ● Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum. ● Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. ● Material stockpiles and other structures should be effectively utilized, wherever 	<p style="text-align: center;">^</p> <p style="text-align: center;">N/A(1)</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>

EIA Ref.	Mitigation Measures	Status
	practicable, in screening noise from on-site construction activities.	
S3.3 (AEIAR-130/2009)	Scheduling of Construction Works during School Examination Period	N/A
S3.8 (AEIAR-170/2013)	Provision of a landscaped deck along Roads D3A & D4A.	N/A
S3.8 (AEIAR-170/2013)	<ul style="list-style-type: none"> ● Provision of about 1090 m length of vertical noise barrier (connected to the deck) at Roads D3A & D4A; ● Provision of about 60 m length of overhang vertical noise barrier (connected to the deck) at Road D4A; and ● Provision of staircases with noise barriers next to Sites 4A1 and 4B1 <p>It should be noted that the exact length of the mitigation measures would be subject to minor refinement during the detailed design stage.</p>	N/A N/A N/A
S3.8 (AEIAR-170/2013)	Non-noise sensitive use areas within Sites 4A1 and 4B1.	N/A
S3.8 (AEIAR-170/2013)	Avoid sensitive façade with openable window facing Road D3A.	N/A
Construction Water Quality		
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	<p><u>Construction Runoff</u></p> <p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:</p> <ul style="list-style-type: none"> ● use of sediment traps ● adequate maintenance of drainage systems to prevent flooding and overflow 	^ ^

EIA Ref.	Mitigation Measures	Status
	Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.	^
	Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.	^
S5.8 (AEIAR-170/2013)	Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary.	^
	Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they should be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	^
S3.4 (AEIAR-130/2009)	Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m ³ capacity, are recommended as a general mitigation measure	^

EIA Ref.	Mitigation Measures	Status
	which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.	
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m ³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.	^
	Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.	^
S3.4 (AEIAR-130/2009)	Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.	^
	Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	^
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting	^

EIA Ref.	Mitigation Measures	Status
	from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.	
S5.8 (AEIAR-170/2013)	<u>Boring and Drilling Water</u> Water used in ground boring and drilling for site investigation or rock / soil anchoring should as far as practicable be re-circulated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.	^
	<u>Acid Cleaning, Etching and Pickling Wastewater</u> Acidic wastewater generated from acid cleaning, etching, pickling and similar activities should be neutralized to within the pH range of 6 to 10 before discharging into foul sewers	^
S3.4 (AEIAR-130/2009)	<u>Drainage</u> It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea.	^
S3.4 (AEIAR-130/2009)	All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.	^

EIA Ref.	Mitigation Measures	Status
S3.4 (AEIAR-130/2009)	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.	^
S5.8 (AEIAR-170/2013)	There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. Minimum distance of 100 m should be maintained between the discharge points of construction site effluent and the existing seawater intakes and the planned WSR mentioned in S5.3.1 as appropriate. The beneficial uses of the treated effluent for other on-site activities such as dust suppression, wheel washing and general cleaning etc., can minimise water consumption and reduce the effluent discharge volume. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the relevant WPCO licence which is under the ambit of regional office (RO) of EPD.	^
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	<u>Sewage Effluent</u> Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.	^
S5.8	Notices should be posted at conspicuous locations to remind the workers not to discharge	^

EIA Ref.	Mitigation Measures	Status
(AEIAR-170/2013)	any sewage or wastewater into the surrounding environment. Regular environmental audit of the construction site will provide an effective control of any malpractices and can encourage continual improvement of environmental performance on site. It is anticipated that sewage generation during the construction phase of the project would not cause water pollution problem after undertaking all required measures.	
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	<u>Stormwater Discharges</u> Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes.	^
	<u>Debris and Litter</u> In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur.	^
S5.8 (AEIAR-170/2013)	<u>Accidental Spillage</u> Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation, should be observed and complied with for control of chemical wastes. Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	^

EIA Ref.	Mitigation Measures	Status
	<p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows:</p> <ul style="list-style-type: none"> ● Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. ● Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. ● Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p>
Construction Waste Management		
<p>S6.7 (AEIAR-170/2013)</p>	<p>Prepare a Waste Management Plan, which becomes a part of the Environmental Management Plan, in accordance with the requirements stipulated in ETWB TC(W) No. 19/2005, approved by the Engineer/Supervising Officer of the Project based on current practices on construction sites.</p>	<p>^</p>
<p>S3.5 (AEIAR-130/2009) and S6.7 (AEIAR-170/2013)</p>	<p>Good Site Practices It is not anticipated that adverse waste management related impacts would arise, provided that good site practices are adhered to. Recommendations for good site practices during construction activities include:</p> <ul style="list-style-type: none"> ● Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site ● Training of site personnel in proper waste management and chemical waste handling procedures ● Provision of sufficient waste disposal points and regular collection for disposal 	<p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
	<ul style="list-style-type: none"> ● Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers ● A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) ● Regular cleaning and maintenance systems, sumps and oil interceptors ● Separation of chemical wastes for special handling and appropriate treatment 	<p>^</p> <p>^</p> <p>^</p> <p>^</p>
	<p>Waste Reduction Measures</p> <p>Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> ● Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals ● 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 ● Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force ● Any unused chemicals or those with remaining functional capacity should be recycled ● Proper storage and site practices to minimise the potential for damage or contamination of construction materials ● Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste ● Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
<p>S3.5 (AEIAR-130/2009)</p>	<p>Construction and Demolition Materials</p> <p>Mitigation measures and good site practices should be incorporated in the contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:</p> <ul style="list-style-type: none"> ● Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the transient stockpiles shall be located away from waterfront or storm drains as far as possible. ● Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric. ● Skip hoist for material transport should be totally enclosed by impervious sheeting. ● Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site. ● The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. ● The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle. ● All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet. ● The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading. <p>When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 “Trip Ticket</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
	System for Disposal of Construction and Demolition Materials” should be included as one of the contractual requirement sand implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.	
S3.5 (AEIAR-130/2009)	<p>General Refuse</p> <p>General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem</p>	^
Construction Landscape and Visual		
S3.8.12 (AEIAR-130/2009) and S7.9 (AEIAR-170/2013)	<ul style="list-style-type: none"> ● Minimized construction area and contractor’s temporary works areas. ● All existing trees should be carefully protected during construction. ● Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work. ● Control of night-time lighting. ● Erection of decorative screen hoarding. ● Reduction of construction period to practical minimum. ● Limitation of / Ensuring no run-off into surrounding landscape and adjacent seawater areas. ● Temporary or advance landscape should be provided along the temporary access roads to the Cruise Terminal until such time as road D3 is open. 	<p>^</p> <p>^</p> <p>^</p> <p>N/A(1)</p> <p>^</p> <p>^</p> <p>^</p> <p>N/A</p>

Remarks:	EIA Report (AEIAR-130/2009) – Kai Tak Development	
	EIA Report (AEIAR-170/2013) – Kai Tak Development – Roads D3A & D4A	
	^ Compliance of mitigation measure;	X Non-compliance of mitigation measure;
	N/A Not Applicable at this stage; N/A(1) Not observed;	• Non-compliance but rectified by the contractor;
* Recommendation was made during site audit but improved/rectified by the contractor.	# Recommendation was made during site audit but not yet improved/rectified by the contractor.	

APPENDIX C
SITE AUDIT SUMMARY

Appendix C Summary of Observation and Recommendation Made during Site Inspection

*Summary of Observation and Recommendation Made during Site Inspection in
Oct – December 2020*

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	--	--	--
	--	--	--
<i>Air Quality</i>	--	--	--
<i>Noise</i>	--	--	--
<i>Waste/ Chemical Management</i>	--	--	--
<i>Landscape and Visual</i>	--	--	--
<i>Permits/ Licences</i>	--	--	--

APPENDIX D
WASTE GENERATED QUANTITY

Appendix 5. Monthly Summary Waste Flow Table

Name of Department: CEDD

Contract No: KL/2014/01

Monthly Summary Waste Flow Table for 2020

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects *	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in tonne)
Jan	936.62	0	0	0	936.62	0	0	0	0	200.08	
Feb	2090.79	0	0	0	2090.79	0	0	0	0	166.68	
Mar	9534.09	0	0	0	9534.09	0	0	0	0	435.76	
Apr	476.74	0	0	0	476.74	0	0	0	0	168.10	
May	33.33	0	0	0	33.33	0	0	0	0	228.24	
June	20.49	0	0	0	20.49	0	0	0	0	147.60	
Sub-total	13092.06	0	0	0	13092.06	0	0	0	0	1346.46	
July	689.57	0	0	0	689.57	0	0	0	0	177.5	
Aug	931.15	0	0	0	931.15	0	0	0	0	127.28	
Sept	819.83	0	0	0	819.83	0	0	0	0	104.77	
Oct	0	0	0	0	0	0	0	0	0	82.42	
Nov											
Dec											
Total	15532.61	0	0	0	15532.61	0	0	0	0	1838.43	

* Transfer to alternative disposal ground at Lung Kwu Sheung Tan EPD approved recycler

Appendix 5. Monthly Summary Waste Flow Table

Name of Department: CEDD

Contract No: KL/2014/01

Monthly Summary Waste Flow Table for 2020

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects *	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in tonne)
Jan	936.62	0	0	0	936.62	0	0	0	0	200.08	
Feb	2090.79	0	0	0	2090.79	0	0	0	0	166.68	
Mar	9534.09	0	0	0	9534.09	0	0	0	0	435.76	
Apr	476.74	0	0	0	476.74	0	0	0	0	168.10	
May	33.33	0	0	0	33.33	0	0	0	0	228.24	
June	20.49	0	0	0	20.49	0	0	0	0	147.60	
Sub-total	13092.06	0	0	0	13092.06	0	0	0	0	1346.46	
July	689.57	0	0	0	689.57	0	0	0	0	177.5	
Aug	931.15	0	0	0	931.15	0	0	0	0	127.28	
Sept	819.83	0	0	0	819.83	0	0	0	0	104.77	
Oct	0	0	0	0	0	0	0	0	0	82.42	
Nov	698.52	0	0	0	698.52	0	0	0	0	112.07	
Dec											
Total	16231.13	0	0	0	16231.13	0	0	0	0	1950.50	

* Transfer to alternative disposal ground at Lung Kwu Sheung Tan EPD approved recycler

Appendix 5. Monthly Summary Waste Flow Table

Name of Department: CEDD

Contract No: KL/2014/01

Monthly Summary Waste Flow Table for 2020

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects *	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in tonne)
Jan	936.62	0	0	0	936.62	0	0	0	0	200.08	
Feb	2090.79	0	0	0	2090.79	0	0	0	0	166.68	
Mar	9534.09	0	0	0	9534.09	0	0	0	0	435.76	
Apr	476.74	0	0	0	476.74	0	0	0	0	168.10	
May	33.33	0	0	0	33.33	0	0	0	0	228.24	
June	20.49	0	0	0	20.49	0	0	0	0	147.60	
Sub-total	13092.06	0	0	0	13092.06	0	0	0	0	1346.46	
July	689.57	0	0	0	689.57	0	0	0	0	177.5	
Aug	931.15	0	0	0	931.15	0	0	0	0	127.28	
Sept	819.83	0	0	0	819.83	0	0	0	0	104.77	
Oct	0	0	0	0	0	0	0	0	0	82.42	
Nov	698.52	0	0	0	698.52	0	0	0	0	112.07	
Dec	25.14	0	0	0	25.14	0	0	0	0	98.8	
Total	16256.27	0	0	0	16256.27	0	0	0	0	2049.30	

* Transfer to alternative disposal ground at Lung Kwu Sheung Tan EPD approved recycler

APPENDIX E
SUMMARY OF EXCEEDANCES

Contract No. KL/2014/01

Kai Tak Development –Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

Appendix E – Summary of Exceedance

Exceedance Record for Contract No. KL/2014/01

Report period: October 2020 to December 2020

(A) Exceedance Record for Construction Dust

(NIL in the reporting month)

(B) Exceedance Record for Construction Noise

(NIL in the reporting month)

(C) Exceedance Record for Landscape and Visual

(NIL in the reporting month)

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Appendix B

Monthly EM&A Report

For

Contract No. KL/2014/03

**Kai Tak Development - Stage 3 Infrastructure Works for Developments at the
Southern Part of the Former Runway**



QUARTERLY EM&A REPORT

September 2020 – November 2020

Client : Civil Engineering and Development
Department, HKSAR

Contract No. : KLN/2015/07

Contract Name : Environmental Monitoring Works for
Contract KL/2014/03 – Kai Tak Development
– Stage 3 Infrastructure Works for Developments
at the Southern Part of the Former Runway

Report No. : 0405/15/ED/1280B

EP-337/2009 New Distributor Roads Serving the Planned Kai Tak
Development Area

EP-339/2009/A Decommissioning of the Remaining Parts (Ex-GFS
Building, Radar Station and Hong Kong Aviation Club)
of the former Kai Tak Airport

EP-451/2013 Trunk Road T2

Prepared by : Toby K. H. Wan

Reviewed by : Cyrus C. Y. Lai

Certified by : 
Colin K. L. Yung
Environmental Team Leader
MaterialLab Consultants Limited

Ref.: CEDKTDS3EM00_0_0537L.21

4 March 2021

Hyder-Meinhardt Joint Venture
17/F, Two Harbour Square,
180 Wai Yip Street, Kwun Tong
Kowloon, Hong Kong

By Post and Email

Attention: Mr. Pat Lam

Dear Mr. Lam,

Re: Contract No. KL/2014/03 – Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway Quarterly EM&A Report for September 2020 to November 2020

Reference is made to the Environmental Team's submission of the Quarterly EM&A Report for September 2020 to November 2020 (Report No. 0405/15/ED/1280B) we received by e-mail on 4 March 2021.

Please be informed that we have no adverse comment on the captioned report.

Thank you for your attention. Please do not hesitate to contact us should you have any queries.

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



Manson Yeung
Independent Environmental Checker

c.c. CEDD
Fugro
CRBC

Attn.: Mr. Simon Kwok
Attn.: Mr. Colin K. L. Yung
Attn.: Mr. Dickey Yau

Fax: 2739 0076
By email
Fax: 2283 1689

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Appendix B	Project Organization Chart
Appendix C	Action and Limit Levels for Air Quality and Noise
Appendix D	Graphical Presentation of Monitoring Data
Appendix E	Waste Flow Table
Appendix F	Environmental Mitigation Implementation Schedule (EMIS)



EXECUTIVE SUMMARY

- i. The Civil Engineering and Development Department HKSAR has appointed MaterialLab Consultants Limited (MCL) to undertake the Environmental Team services for the Project and implement the EM&A works.
- ii. This is the nineteenth Quarterly EM&A Report presents the environmental monitoring and audit works for the period between 1 September 2020 and 30 November 2020. As informed by the Contractor, major activities in the reporting period included:

September 2020	October 2020	November 2020
<ul style="list-style-type: none"> • Utility laying • Construction of road base and road pavement • Landscape works – irrigation systems, tree and shrub planting • Laying Cable and Construction for Road Lighting 	<ul style="list-style-type: none"> • Utility laying • Construction of road base and road pavement • Landscape works – irrigation systems, tree and shrub planting • Laying Cable and Construction for Road Lighting 	<ul style="list-style-type: none"> • Utility laying • Construction of road base and road pavement • Landscape works – irrigation systems, tree and shrub planting • Laying Cable and Construction for Road Lighting

Breaches of the Action and Limit Levels

- iii. Seven Action Level exceedance for 24-hr TSP were recorded in the reporting period. Five exceedance were recorded at KTD2c on 14, 24 October 2020 and 11, 16, 21 November 2020. Two exceedance were recorded at KER1 on 24 October 2020 and 16 November 2020.
- iv. A Limit Level exceedance for 24-hr TSP was recorded in the reporting period. An exceedance was recorded at KTD2c on 5 November 2020.
- v. A Limit Level exceedance for construction noise was recorded. Exceedance was recorded at KTD1 on 21 October 2020. No Action / Limit Level exceedance was recorded for construction noise at KTD2c and KER1 in the reporting month.

Complaint, Notification of Summons and Successful Prosecution

- vi. No environmental complaint and no notification of summons and successful prosecution were received in the reporting period.

Reporting Changes

- vii. No reporting changes in the reporting period.

1. INTRODUCTION

1.1 Background

1.1.1 The Kai Tak Development is located in the south-eastern part of Kowloon Peninsula of the HKSAR, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling.

1.1.2 Contract No. KL/2014/03 is the works package to construct an approximately 420m long supporting underground structure (SUS) underneath Shing Cheong Road and Cheung Yip Street. The EM&A programme under this Contract is governed by three EPs (EP-337/2009, EP-339/2009/A and EP-451/2013) and two EM&A Manuals (AEIAR-130/2009 and AEIAR-174/2013). The Works to be executed under this Contract and corresponding EPs include but not be limited to the following main items:

EP-451/2013 – Trunk Road T2

(i) Construction of approximately 420m long supporting underground structure (SUS) including diaphragm walls, barrettes, piled foundation, top and bottom slabs, end wall and adits underneath Shing Cheong Road and Cheung Yip Street;

EP-337/2009 – New Distributor Roads Serving the Planned Kai Tak Development

- (ii) Widening and re-alignment of Cheung Yip Street of approximately 330m long and associated footpaths;
- (iii) Demolition, reconstruction and widening of Shing Cheong Road of approximately 410m long and associated footpaths;
- (iv) Construction of drainage outfall and modification of existing seawall;
- (v) Construction of ancillary works including surface drainage, sewerage, water, fire fighting, street lighting, street furniture, road marking, road signage, utilities and services, irrigation and landscape works.

EP-339/2009/A – Decommissioning of the Remaining Parts (Ex-GFS Building, Radar Station and Hong Kong Aviation Club) of the former Kai Tak Airport

(vi) Demolition of RADAR Tower and guard house;

Other works not covered by any EP

- (vii) Construction of two subways between Phase II of New Acute Hospital (Site A) and Hong Kong Children's Hospital (Site C), and between Phase I of New Acute Hospital (Site B) and Site C;
- (viii) Construction of District Cooling System (DCS) along Cheung Yip Street and Shing Cheong Road

1.1.3 The location and boundary of the site is shown in **Figure 1**.

1.1.4 This Quarterly EM&A report is required under Section 16.1.2 and 16.7.1 of the EM&A Manual AEIAR-130/2009. It is to report the results and findings of the EM&A programme required in the EM&A Manual.

1.1.5 This is the nineteenth Quarterly EM&A Report which summaries the impact monitoring results and audit findings for the Project within the period between 1 September 2020 and 30 November 2020.



1.2 Project Organization

1.2.1 The project proponent was the Civil Engineering and Development Department, HKSAR (CEDD). Hyder Meinhardt Joint Venture (HMJV) was commissioned by CEDD as the Engineer for the Project. Ramboll Hong Kong Limited was commissioned as the Independent Environmental Checker (IEC). China Road and Bridge Corporation (Hong Kong) (CRBC) was appointed as the main contractor for the construction works under the contract KL/2014/03. MaterialLab Consultants Limited (MCL) was appointed as the Environmental Team (ET) by CEDD to implement the EM&A programme for the Project.

1.2.2 The organization structure is shown in **Appendix B**. The key personnel contact names and numbers for the Project are summarized in **Table 1.1**.

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
Project Proponent (CEDD)	Engineer	Mr. Simon Kwok	3842 7140	2739 0076
Engineer's Representative (HMJV)	Senior Resident Engineer	Mr. Pat Lam	3742 3803	3742 3899
IEC (Ramboll Hong Kong Limited)	Independent Environmental Checker	Mr. Manson Yeung	9700 6767	3465 2899
Main Contractor (CRBC)	Site Agent	Mr. Yau Kwok Kiu, Dickey	5699 4503	2283 1689
	Environmental Officer (from 26 May 2020)	Miss. Lila Lui	9790 5433	2283 1689
ET (MCL)	Environmental Team Leader	Mr. Colin Yung	3565 4114	3565 4160

1.3 Construction Programme and Activities

1.3.1 The construction of the Project commenced in February 2016 and is expected to complete in 2020. The construction programme is shown in **Appendix A**. A summary of the major construction activities undertaken in the reporting period were:

September 2020	October 2020	November 2020
<ul style="list-style-type: none"> • Utility laying • Construction of road base and road pavement • Landscape works – irrigation systems, tree and shrub planting • Laying Cable and Construction for Road Lighting 	<ul style="list-style-type: none"> • Utility laying • Construction of road base and road pavement • Landscape works – irrigation systems, tree and shrub planting • Laying Cable and Construction for Road Lighting 	<ul style="list-style-type: none"> • Utility laying • Construction of road base and road pavement • Landscape works – irrigation systems, tree and shrub planting • Laying Cable and Construction for Road Lighting



2. SUMMARY OF EM&A REQUIREMENTS AND MONITORING RESULTS

2.1 Monitoring Requirement

In accordance with the approved EM&A Manuals, 24-hour Total Suspended Particulates (TSP) level and Leq (30min) at the designated monitoring stations is required. Impact 24-hour TSP monitoring should be carried out at least once every 6 days. In case of complaints, 1-hour TSP monitoring should be carried out at least 3 times per 6 days when the highest dust impacts are likely to occur. Leq (30min) monitoring is conducted for at least once a week during the construction phase between 0700 and 1900 on normal weekdays. The Action and Limit Levels of the air quality monitoring and noise monitoring are given in **Appendix C**

2.2 Monitoring Locations

2.2.1 According to the EM&A Manual, three monitoring locations for air quality monitoring and noise monitoring, namely KTD1, KTD2 and KER1, are covered by this Contract within the South Apron Area of Former Kai Tak Airport. The other two air quality monitoring locations and two noise monitoring locations which are identified in Cha Kwo Ling area, are farther than 500m and 300m away from the site boundary respectively and thus not covered by this Contract. The monitoring works in Cha Kwo Ling area are covered by other Contract(s) respectively.

2.2.2 According to the approved alternative baseline air quality and noise monitoring locations (EPD reference: EP2/K19/A/21 Pt.5), the original monitoring locations (KTD1, KTD2 and KER1) are proposed to be replaced by alternative monitoring locations (KTD1a, KTD2a and KER1a).

2.2.3 According to the approved relocation of monitoring location KER1a (EPD reference: () in EP2/K19/A/21 Pt.5), the monitoring location KER1a are proposed to be relocated by alternative monitoring locations KER1b.

2.2.4 According to the approved relocation of monitoring location KTD2a (EPD reference: () in EP2/K19/A/21 Pt.6), the monitoring location KTD2a are proposed to be relocated by alternative monitoring locations KTD2b.

2.2.5 According to the approved relocation of monitoring location KTD2b (EPD reference: () in EP2/K19/A/21 pt.7), the monitoring location KTD2b are proposed to be relocated by alternative monitoring location KTD2c.

2.2.6 As informed by the ET of Contract No. ED/2018/04, the monitoring location KTD1a and KER1b have been relocated to KTD1 and KER1 on 3 August 2020.

2.2.7 The most updated locations are summarized in **Table 2.1** and shown in **Figure 2**.

Table 2.1 Location of Air Quality Monitoring and Noise Monitoring Station

Monitoring Station	Location
KTD1	Centre of Excellence in Paediatrics (Rooftop of Children’s Hospital)
KTD2c	G/IC Zone next to Kwun Tong Bypass (Next to the Kowloon Bay Sewage Interception Station)
KER1	Future Residential Development at Kerry Godown



2.3 Results and Observations

- 2.3.1 Seven Action Level exceedance for 24-hr TSP were recorded in the reporting period. Five exceedance were recorded at KTD2c on 14, 24 October 2020 and 11, 16, 21 November 2020. Two exceedance were recorded at KER1 24 October 2020 and 16 November 2020.
- 2.3.2 One Limit Level exceedance for 24-hr TSP was recorded in the reporting period. An exceedance was recorded at KTD2c on 5 November 2020.
- 2.3.3 A Limit Level exceedance for construction noise was recorded. Exceedance was recorded at KTD1 on 21 October 2020.
- 2.3.4 No Action / Limit Level exceedance was recorded for construction noise at KTD2c and KER1 in the reporting period.
- 2.3.5 No raining and wind with speed over 5 m/s was observed during noise monitoring according to the onsite observation.
- 2.3.6 Graphical presentation of the monitoring data in the reporting period is presented in **Appendix D**.

2.4 Comparison of Monitoring Results with EIA Predictions

- 2.4.1 The monitoring data was compared with the EIA predictions as summarized in **Table 2.2** and **Table 2.3**.

Table 2.2 Comparison of 24-hr TSP data with EIA predictions

Monitoring Station	Receiver Reference	Predicted Maximum 24-hour TSP Concentration (µg/m ³)	24-hour TSP concentration in Reporting Period (µg/ m ³)			Average 24-hour TSP concentration in Reporting Period (µg/ m ³)		
			Sep 2020	Oct 2020	Nov 2020	Sep 2020	Oct 2020	Nov 2020
KTD1	KTD3	126	31-61	62-157	41-115	47	93	77
KTD2c	-	-	55-100	108-214	146-294	80	150	197
KER1	KTD6	169	41-73	77-209	76-174	57	132	129

Note:
 For KTD2c, there was no receiver reference in the EIA report, AEIAR-174/2013.
 Predicted Maximum TSP Concentration extracted from Table 4.14 of EIA Report, AEIAR-174/2013.

Table 2.3 Comparison of Noise Monitoring data with EIA predictions

Monitoring Station	Receiver Reference	Maximum Predicted Mitigated Construction Noise Level, dB(A)	Leq (30min) dB(A) in Reporting Period		
			Sep 2020	Oct 2020	Nov 2020
KTD1	KTD1	74	68-71	70-78	69-75
KTD2c	-	-	73-75	68-73	62-73
KER1	KER1	75	71-74	73-74	71-74

Note:
 Maximum Predicted Mitigated Construction Noise Level extracted from Table 5.13 of EIA Report, AEIAR-174/2013.

- 2.4.2 The 24-hour TSP monitoring results at KTD1 in October and KER1 in October and November exceeded the Predicted Maximum 24-hour TSP Concentration in the approved Environmental Impact Assessment (EIA) Report. Seven Action Level exceedance and one Limit Level exceedance were recorded in the reporting period.
- 2.4.3 On 14 October 2020, at KTD2c non-project related construction works were carried out during 24-hr TSP monitoring. Dust was generated from construction site of Trunk Road T2 when C&D materials loading and unloading activities was processing. Thus, it is considered that this exceedance is not project related.
- 2.4.4 On 24 October 2020, at KER1 and KTD2c non-project related construction works were carried out during 24-hr TSP monitoring. Dust arising from the vehicle movement from construction site of Trunk Road T2. Thus, it is considered that this exceedance is not project related.
- 2.4.5 On 24 October 2020, at KTD1 non-project related construction activities at the nearby construction sites of New Acute Hospital and the fluctuation of road traffic along Shing Fung Road which affected the result of 24-hour TSP concentration. Thus, it is considered that this exceedance is not project related.
- 2.4.6 On 5, 11, 16 and 21 November 2020, at KTD2c non-project related construction works were carried out during 24-hr TSP monitoring. Dust was generated from construction site of Trunk Road T2 when C&D materials loading and unloading activities was processing. Thus, it is considered that this exceedance is not project related.
- 2.4.7 On 16 November 2020, at KER1 non-project related construction works were carried out during 24-hr TSP monitoring. Dust arising from the road traffic along Kai Hing Road and the vehicle movement from the adjacent building (Kerry DG Warehouse (Kowloon Bay)). Thus, it is considered that this exceedance is not project related.
- 2.4.8 The noise monitoring results at KER1 in the reporting period did not exceed the Maximum Predicted Mitigated Construction Noise Level in the approved Environmental Impact Assessment (EIA) Report and no Action / Limit Level exceedance for KER1 was recorded in the reporting period.
- 2.4.9 The noise monitoring results at KTD1 in October and November exceeded the Maximum Predicted Mitigated Construction Noise Level in the approved Environmental Impact Assessment (EIA) Report. A limit Level exceedance for KTD1 was recorded in the reporting period.
- 2.4.10 On 21 October 2020, at KTD1 a breaker from construction site of New Acute Hospital was operated continuously. The noise generated by the breaker during breaking activity dominates the ambient or background noise. Thus, it is considered that this exceedance is not project related.
- 2.4.11 On 23 November 2020, at KTD1 non-project related construction noise generated from the construction activity at the adjacent construction site (New Acute Hospital at Kai Tak Development Area) and the fluctuations of traffic flow along Shing Fung Road throughout the day. Thus, it is considered that this exceedance is not project related.

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3. LANDSCAPE AND VISUAL

3.1 Results and Observations

- 3.1.1 To monitor and audit the implementation of landscape and visual mitigation measures, 13 weekly Landscape and Visual Site audits were carried out and 6 of them were carried out by a Registered Landscape Architect. The weekly Landscape and Visual Impact reports were counter-signed by IEC as according to the requirement of EM&A Manual (AEIAR-130/2009).
- 3.1.2 No non-compliance was recorded in the weekly Landscape and Visual Site audits in the reporting period.
- 3.1.3 Observations and recommendations during site audits are summarized in **Table 5.1**.



4. WASTE MANAGEMENT

4.1 Results and Observations

- 4.1.1 C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.
- 4.1.2 The amount of wastes generated by the site activities in the reporting period is shown in **Appendix E**.
- 4.1.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 4.1.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.



5. SITE INSPECTION

5.1 Site Inspection

- 5.1.1 Site inspections were carried out weekly to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the mitigation measures implementation schedule is provided in **Appendix F**.
- 5.1.2 In the reporting quarter, 13 site inspections were carried out. 6 of them were the joint inspections with the IEC, ER, the Contractor and the ET.
- 5.1.3 All the follow-up actions requested by Contractor's ET and IEC during the site inspections were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting month.
- 5.1.4 Details of observations recorded during the site inspections are presented in **Table 5.1**.



Table 5.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality		NA	
Noise		NA	
Water Quality		NA	
Chemical and Waste Management	28 Oct 2020	Reminder: General refuse and construction waste was reminded to clear up regularly to prevent accumulation.	NA
	4 Nov 2020	Reminder: General refuse and construction waste was reminded to clear up regularly to prevent accumulation.	NA
Land Contamination		NA	
Landscape and Visual Impact		NA	
General		NA	
Permit / Licenses		NA	



6. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

6.1 Environmental Exceedance

- 6.1.1 Seven Action Level exceedance for 24-hr TSP were recorded in the reporting period. Five exceedance were recorded at KTD2c on 14, 24 October 2020 and 11, 16, 21 November 2020. Two exceedance were recorded at KER1 on 24 October 2020 and 16 November 2020.
- 6.1.2 A Limit Level exceedance for 24-hr TSP was recorded in the reporting period. An exceedance was recorded at KTD2c on 5 November 2020.
- 6.1.3 A Limit Level exceedance for construction noise was recorded. Exceedance was recorded at KTD1 on 21 October 2020.
- 6.1.4 No Action / Limit Level exceedance was recorded for construction noise at KTD2c and KER1 in the reporting period.
- 6.1.5 Number of exceedance in the reporting period was summarized in **Table 6.1**.

Table 6.1 Summary of Exceedance in Reporting Period

Monitoring Station		Number of exceedance in the reporting period						Total
		24hr TSP $\mu\text{g}/\text{m}^3$			Leq (30min) dB(A)			
		Sep 2020	Oct 2020	Nov 2020	Sep 2020	Oct 2020	Nov 2020	
KTD1	AL	0	0	0	0	0	0	0
	LL	0	0	0	0	1	0	1
KTD2c	AL	0	2	3	0	0	0	5
	LL	0	0	1	0	0	0	1
KER1	AL	0	1	1	0	0	0	2
	LL	0	0	0	0	0	0	0
Total	AL	0	3	4	0	0	0	7
	LL	0	0	1	0	1	0	2

6.2 Complaints, Notification of Summons and Prosecution

- 6.2.1 No inspection notice, notification of summons or prosecution was received in this reporting period. Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Table 6.2, 6.3 and 6.4**.

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Table 6.2 Environmental Complaints Log

Reference No.	Date of Complaint Received	Received From	Received By	Nature of Complaint	Date of Investigation	Outcome	Date of Reply
20161207_complaint_c	7 Dec 2016	EPD	Andy Choy (CRBC)	Air	13 Feb 2017	Project-related	13 Feb 2017
20170209_complaint_c	9 Feb 2017	EPD	Andy Choy (CRBC)	Air	22 Feb 2017	Not Project-related	7 Mar 2017
20170502_complaint_c	2 May 2017	CEDD	Andy Choy (CRBC)	Noise	4 May 2017	Not Valid	22 May 2017
20170716_complaint_a	16 Jul 2017	CEDD	HMJV	Water Quality	4 Aug 2017	Not Project-related	4 Aug 2017
20180530_complaint	30 May 2018	EPD	CRBC	Air	9 June 2018	Not Valid	20 Jun 2018

Table 6.3 Cumulative Statistics on Complaints

Environmental Parameters	Cumulative No. Brought Forward	No. of Complaints in the Reporting Period			Cumulative Project-to-Date
		September 2020	October 2020	November 2020	
Air	3	0	0	0	3
Noise	1	0	0	0	1
Water	1	0	0	0	1
Waste	0	0	0	0	0
Total	0	0	0	0	0

Table 6.4 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Complaints This Reporting Period			Cumulative Project-to-Date
		September 2020	October 2020	November 2020	
Air	0	0	0	0	0
Noise	0	0	0	0	0
Water	0	0	0	0	0
Waste	0	0	0	0	0
Total	0	0	0	0	0

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7. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

7.1 Implementation Status

- 7.1.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and the EM&A Manuals. The implementation status of the mitigation measures during the reporting period is summarized in **Appendix F**.

8. CONCLUSIONS

- 8.1.1 Seven Action Level exceedance for 24-hr TSP were recorded in the reporting period. Five exceedance were recorded at KTD2c on 14, 24 October 2020 and 11, 16, 21 November 2020. Two exceedance were recorded at KER1 on 24 October 2020 and 16 November 2020.
- 8.1.2 One Limit Level exceedance for 24-hr TSP was recorded in the reporting period. An exceedance was recorded at KTD2c on 5 November 2020.
- 8.1.3 A Limit Level exceedance for construction noise was recorded. Exceedance was recorded at KTD1 on 21 October 2020.
- 8.1.4 No Action / Limit Level exceedance was recorded for construction noise at KTD2c and KER1 in the reporting period.
- 8.1.5 13 weekly environmental site inspections were carried out in the reporting period. Recommendations on mitigation measures on chemical and waste management were given to the Contractor for remediating the deficiencies identified during the site inspections.
- 8.1.6 13 weekly Landscape and Visual Site audits were carried out on in the reporting period and 6 of them were carried out by a Registered Landscape Architect in the reporting period. The weekly Landscape and Visual Impact reports were counter-signed by IEC as according to the requirement of EM&A Manual (AEIAR-130/2009). No non-compliance was recorded in the weekly Landscape and Visual Site audits in the reporting period.
- 8.1.7 Referring to the Contractor's information, no notification of summons and successful prosecution was received in the reporting period.

8.2 Comment and Recommendations

- 8.2.1 The recommended environmental mitigation measures, as proposed in the EIA reports and EM&A Manuals shall be effectively implemented to minimize the potential environmental impacts from the Project. The EM&A programme would effectively monitor the environmental impacts generated from the construction activities and ensure the proper implementation of mitigation measures.
- 8.2.2 According to the environmental audit performed in the reporting period, the following recommendations were made:

Air Quality Impact

- No specific observation was identified in the reporting period.

Construction Noise Impact

- No specific observation was identified in the reporting period.

Water Quality Impact

- No specific observation was identified in the reporting period.

Chemical and Waste Management

- General refuse and construction waste was reminded to clear up regularly to prevent accumulation.

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Land Contamination

- No specific observation was identified in the reporting period.

Landscape and Visual Impact

- No specific observation was identified in the reporting period.

General Condition

- No specific observation was identified in the reporting period.

Permit / Licenses

- No specific observation was identified in the reporting period.

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Figure 1

Project General Layout



- LEGENDS:**
- SITE BOUNDARY
 - HOSPITAL SITE BOUNDARY
 - PROPOSED SUPPORTING UNDERGROUND STRUCTURE
 - PROPOSED SUBWAYS
 - PROPOSED ROADWORKS
 - PROPOSED DISTRICT COOLING SYSTEM
 - DEMOLITION OF RADAR TOWER

Rev.	Date	Drawn	Description	Checked	Approved



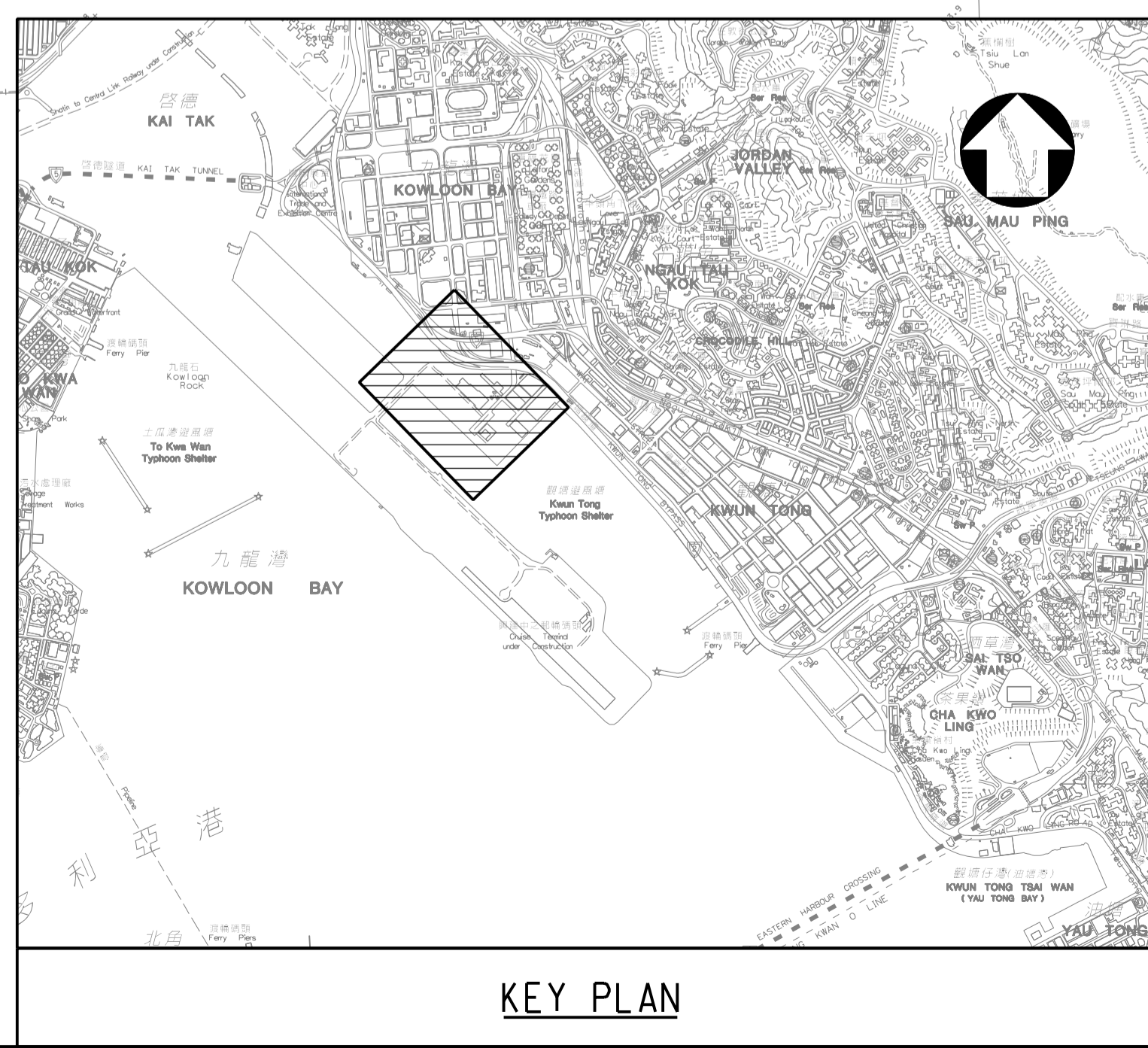
CLIENT
 土木工程拓展署
 Civil Engineering and Development Department
 九龍拓展處
 Kowloon Development Office

PROJECT
 CONTRACT NO. KL/2014/03
 KAI TAK DEVELOPMENT - STAGE 3
 INFRASTRUCTURE WORKS FOR DEVELOPMENTS AT THE SOUTHERN PART OF THE FORMER RUNWAY

TITLE
GENERAL LAYOUT PLAN

DESIGNED		ENG. CHECK	
DRAWN		COORDINATION	
DWG. CHECK		APPROVED	
SCALE AT A1	STATUS	REV	
1 : 1000		A	

Drawing No. **FIGURE 1.0**
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KEY PLAN

PRINTED BY: kitchan 18/2/2015 13:00:43
 FILENAME: K:\91164 Trunk Road T2\Tender Drawing (Contract I)\Figure 1.dgn

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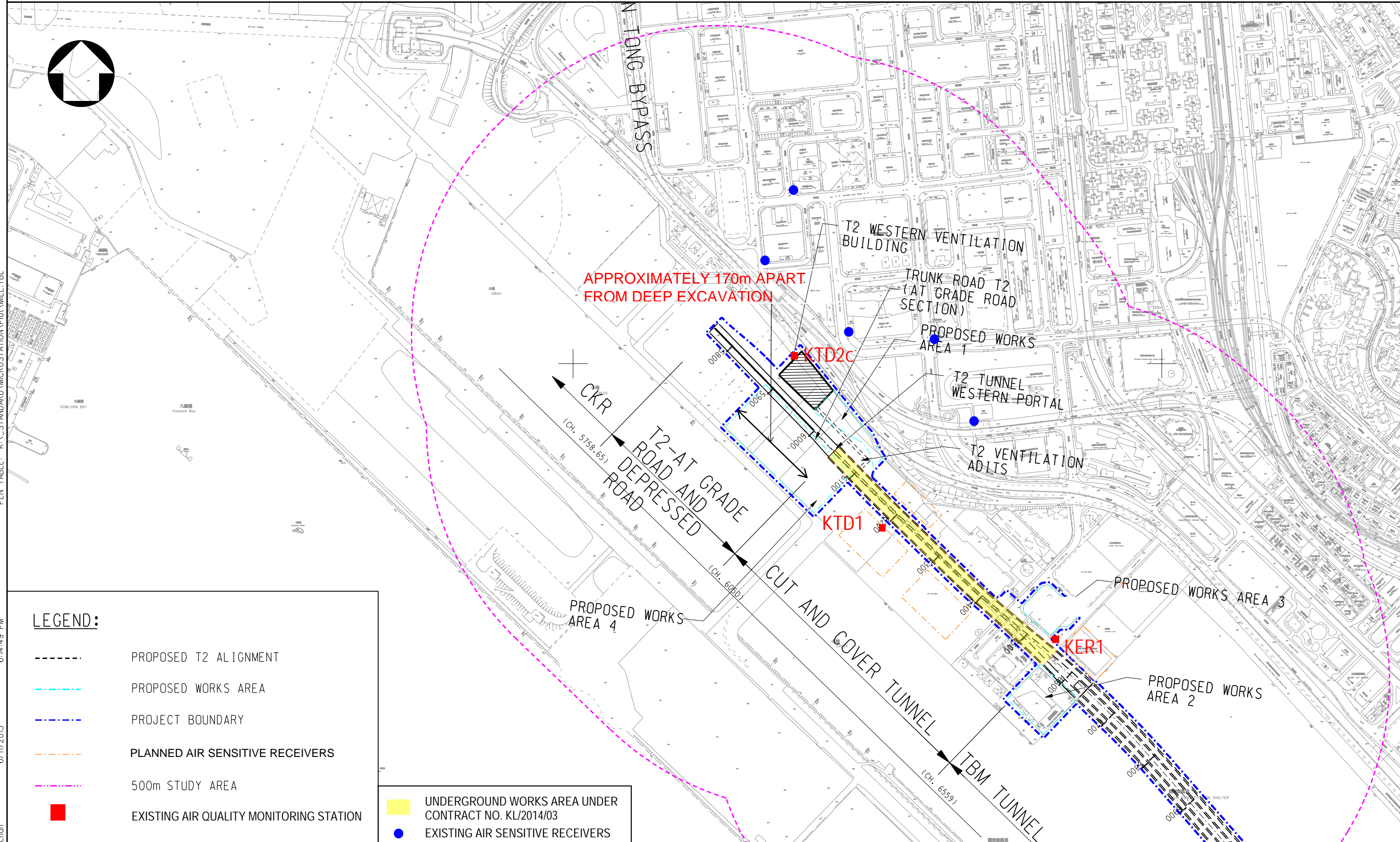
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Figure 2

Air and Noise Monitoring Locations



LEGEND:

-  PROPOSED T2 ALIGNMENT
-  PROPOSED WORKS AREA
-  PROJECT BOUNDARY
-  PLANNED AIR SENSITIVE RECEIVERS
-  500m STUDY AREA
-  EXISTING AIR QUALITY MONITORING STATION
-  UNDERGROUND WORKS AREA UNDER CONTRACT NO. KL/2014/03
-  EXISTING AIR SENSITIVE RECEIVERS

Drawing title

IDENTIFIED DUST MONITORING STATIONS AT SOUTH APRON OF FORMER KAI TAK AIRPORT

Original Size

A3

Scale 1 : 6000

Date 30/01/2012

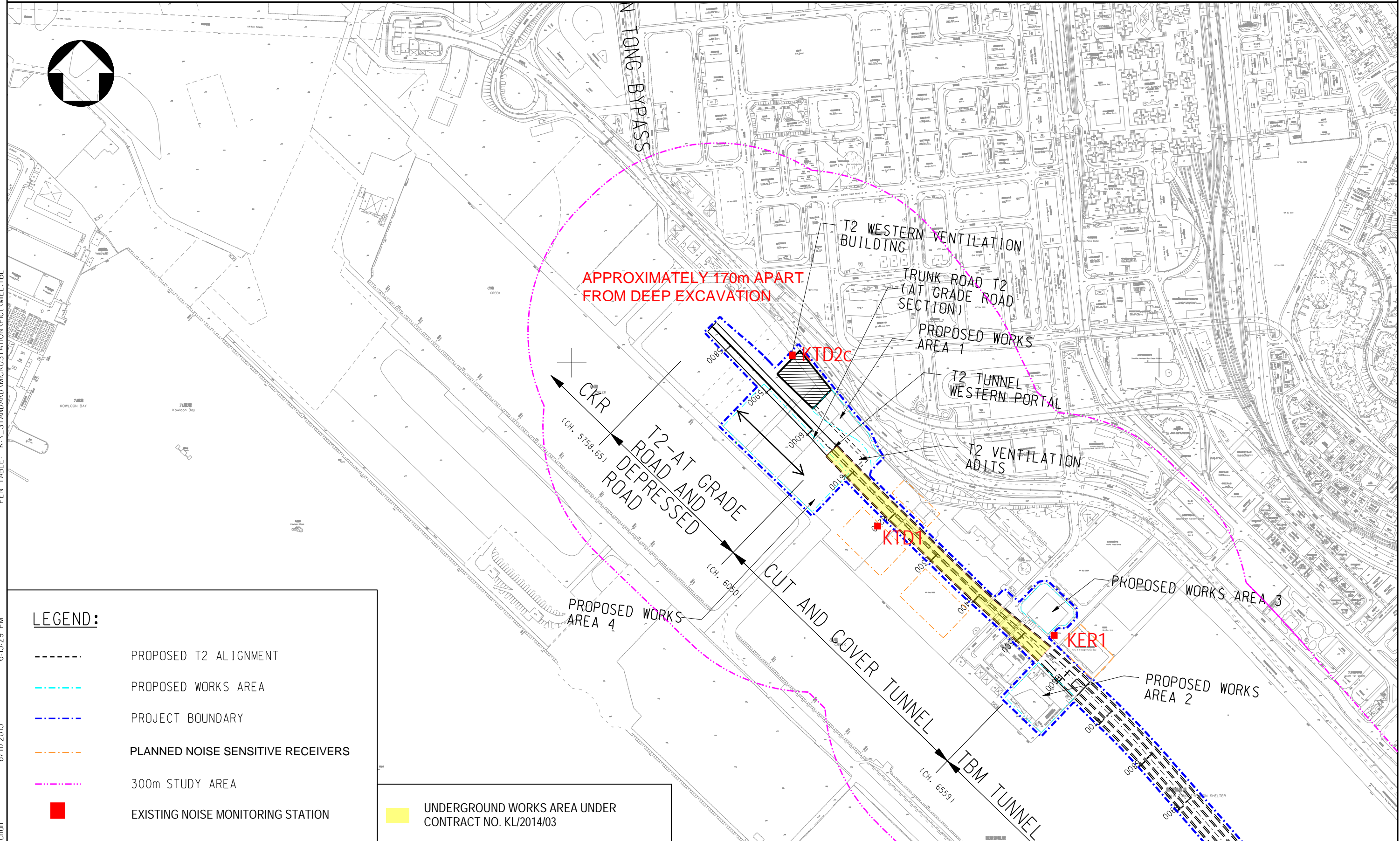
File name

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Drawing No.

FIGURE 2.1a(revised)

Rev. --



LEGEND:

- - - - PROPOSED T2 ALIGNMENT
- - - - PROPOSED WORKS AREA
- - - - PROJECT BOUNDARY
- - - - PLANNED NOISE SENSITIVE RECEIVERS
- - - - 300m STUDY AREA
- EXISTING NOISE MONITORING STATION

UNDERGROUND WORKS AREA UNDER
 CONTRACT NO. KL/2014/03

Drawing title

**IDENTIFIED NOISE MONITORING STATIONS AT
 SOUTH APRON OF FORMER KAI TAK AIRPORT**

Original Size

A3

Scale 1 : 6000

Date 30/01/2012

File name

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FIGURE 2.2 a (revised)

Rev.

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Rev.	Description	Date

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Appendix A

Construction Programme

Activity ID	Activity Name	Rem Dur	Start	Finish	September							October					November			
					16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29

KL/2014/03-Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway

Project Key Dates

Project Commencement and Completion

K-PK-PCC-1200	Project Completion Date	0		31-Aug-20*	◆ Project Completion Date												
---------------	-------------------------	---	--	------------	---------------------------	--	--	--	--	--	--	--	--	--	--	--	--

Project Completion Date

K-PK-PCD-1000	Section 1-Remainder of the Works (i.e. all Works except Works included in other Section of the Work)	0		31-Aug-20*	◆ Section 1-Remainder of the Works (i.e. all Works except Works included in other Section of the Work)												
K-PK-PCD-1300	Section 3 - Construction of District Cooling System (DCS)	0		31-Aug-20*	◆ Section 3 - Construction of District Cooling System (DCS)												
K-PK-PCD-1600	Section 5 - Completion of All Landscape Softworks	0		31-Aug-20*	◆ Section 5 - Completion of All Landscape Softworks												
K-PK-PCD-1700	Section 6 - Completion of all Establishment Works for all Landscape Softworks	0		31-Aug-20*	◆ Section 6 - Completion of all Establishment Works for all Landscape Softworks												
K-PK-PCD-1800	Section 7 - Preservation and Protection of Existing Trees	0		31-Aug-20*	◆ Section 7 - Preservation and Protection of Existing Trees												

Site Handover Date

K-PK-SHD-1000	Portion A	0		31-Aug-20*	◆ Portion A												
K-PK-SHD-1400	Portion D	0		31-Aug-20*	◆ Portion D												
K-PK-SHD-1500	Portion E	0		31-Aug-20*	◆ Portion E												
K-PK-SHD-1600	Portion F	0		31-Aug-20*	◆ Portion F												
K-PK-SHD-1800	Portion I	0		31-Aug-20*	◆ Portion I												
K-PK-SHD-1900	Portion K	0		31-Aug-20*	◆ Portion K												
K-PK-SHD-2000	Portion M	0		31-Aug-20*	◆ Portion M												
K-PK-SHD-2200	Portion O	0		31-Aug-20*	◆ Portion O												
K-PK-SHD-2500	Portion R	0		31-Aug-20*	◆ Portion R												
K-PK-SHD-2600	Portion X	0		17-Sep-20*	◆ Portion X												

General Submission

Interfacing Works

K-PA-INT-5000	Joint inspection and handover for DCS Contract/ EMSD	4	07-Sep-20	10-Sep-20	■ Joint inspection and handover for DCS Contract/ EMSD												
K-PA-INT-6000	Joint inspection and handover for road works, street furniture and lighting to HyD	4	23-Sep-20	26-Sep-20	■ Joint inspection and handover for road works, street furniture and lighting to HyD												
K-PA-INT-6010	Joint inspection and handover for traffic signal system to TD/EMSD	4	23-Sep-20	26-Sep-20	■ Joint inspection and handover for traffic signal system to TD/EMSD												

Preliminaries

K-DR-PRE-1800	Submission of time-lapsed photographs and video	18	20-Feb-16 A	17-Sep-20	■ Submission of time-lapsed photographs and video												
---------------	---	----	-------------	-----------	---	--	--	--	--	--	--	--	--	--	--	--	--

Section 1 of the Works-Remainder of the Works

Roadwork and Drainage Works

Road D4-3 (Ching Shung Road)

中國路橋工程有限責任公司
CHINA ROAD AND BRIDGE CORPORATION

- ◆ Milestone
- Critical Activity
- Non-Critical Activity
- Remaining Level of Effort
- Actual Work

3 MRP Sep 2020 - Nov 2020

Page 1 of 3

Project ID :57_ MPR 31 Aug 20
Layout : KL201403 3MRP
Page 1 of 3

3 Months Rolling Programme			
Date	Revision	Checked	Approved
31-Aug-20	Sep 20 - Nov 20		

Activity ID	Activity Name	Rem Dur	Start	Finish	August							September			October			November		
					2020							2020			2020			2020		
					16	23	30	06	13	20	27	03	10	17	24	31	07	14	21	28
Zone 4 R & D Works																				
SCR2172	Carry out and complete remaining works	16	20-Aug-19 A	17-Sep-20	Carry out and complete remaining works															
Road D4-4 (Cheung Yip Street)																				
CH100 to CH150 Cheung Yip Street Cul de Sac																				
Cheung Yip Street Cul de Sac																				
SCR2670	Laying Cable and Construction for Road Lighting	14	06-Jul-20 A	18-Sep-20	Laying Cable and Construction for Road Lighting															
SCR2680	Construction of Footpath	9	10-Apr-20 A	09-Sep-20	Construction of Footpath															
SCR2690	Construction of Street Furniture	20	25-Jul-20 A	22-Sep-20	Construction of Street Furniture															
CH220 - CH420 Northbound																				
Road Works and Miscellaneous Works																				
K-01-RWS-9444	Construction of Footpath	3	17-Dec-19 A	02-Sep-20	Construction of Footpath															
K-01-RWS-9446	Laying Cable and Footing Construction for Road Lighting	20	25-May-20 A	22-Sep-20	Laying Cable and Footing Construction for Road Lighting															
CH220 - CH420 Southbound																				
Miscellaneous Works																				
K-01-RWS-9630	Construction of Footpath	6	27-Mar-20 A	05-Sep-20	Construction of Footpath															
K-01-RWS-9632	Construction of Street Furniture	20	31-Aug-20	22-Sep-20	Construction of Street Furniture															
Section 3 of the Works- Construction of District Cooling System (Subject to Excision)																				
Construction of District Cooling System																				
Construction of DCS Works at Zone 4																				
SCR2350	Submission of testing records, as-built drawings	5	19-Feb-20 A	04-Sep-20	Submission of testing records, as-built drawings															
SCR2380	Joint inspection and handover for connection to DCS Contract/EMSD	5	28-Jun-20 A	10-Sep-20	Joint inspection and handover for connection to DCS Contract/EMSD															
Section 5 of the Works-Completion of All Landscape Softworks																				
Tree Planting																				
K-05-TPG-1150	Tree Planting	10	24-Mar-20 A	19-Sep-20	Tree Planting															
Shrub Planting																				
K-05-SPG-1200	Shrub Planting	10	24-Mar-20 A	19-Sep-20	Shrub Planting															
Irrigation System																				
K-05-ISM-1280	Application of Temporary Water Supply with WSD	3	21-Mar-20 A	02-Sep-20	Application of Temporary Water Supply with WSD															
K-05-ISM-1290	Insatllation of Water Meters	5	03-Sep-20	07-Sep-20	Insatllation of Water Meters															
K-05-ISM-1300	Testing and commissioning of irrigation system	30	08-Sep-20	07-Oct-20	Testing and commissioning of irrigation system															
Section 7 of the Works-Preservation and Protection of Existing Trees																				

Activity ID	Activity Name	Rem Dur	Start	Finish	September												October				November			
					63												64				65			
					16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29				
K-07-001-1000	Section 7 of the Works-Preservation and Protection of Existing Trees	7	04-Jan-16 A	06-Sep-20	Section 7 of the Works-Preservation and Protection of Existing Trees																			

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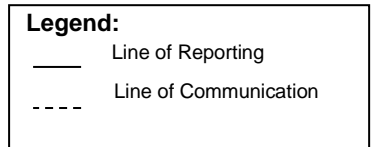
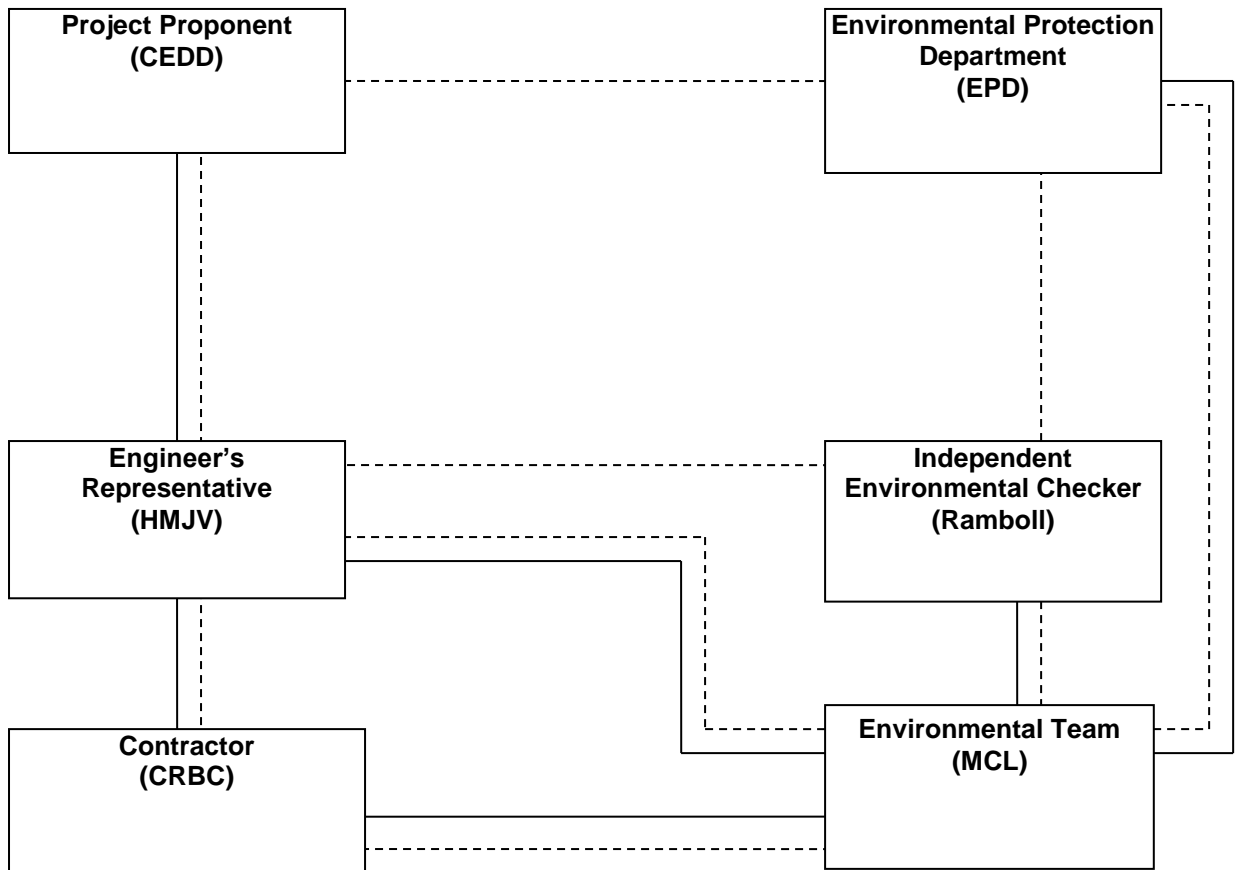
Appendix B

Project Organization Chart

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Appendix C

Action and Limit Levels for Air Quality and Noise



Action and Limit Levels for 24-hr TSP and 1-hr TSP

Parameter	Monitoring Station	Action Level (µg/m ³)	Limit Level (µg/ m ³)
24-hr TSP (µg/m ³)	KTD1	177	260
	KTD2c	157	
	KER1	172	
*1-hr TSP (µg/m ³)	KTD1	285	500
	KTD2c	279	
	KER1	295	

Note:

1-hr TSP monitoring should be required in case of complaints.

Action and Limit Levels for Construction Noise, Leq (30min), dB(A)

Time Period	Location	Action	Limit
0700-1900 hrs on normal weekdays	KTD1 KTD2c KER1	When one documented complaint is received	75 dB(A)

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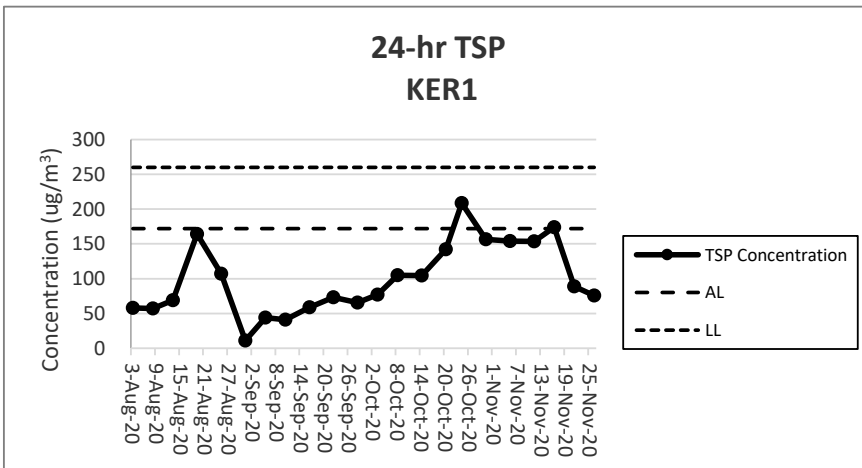
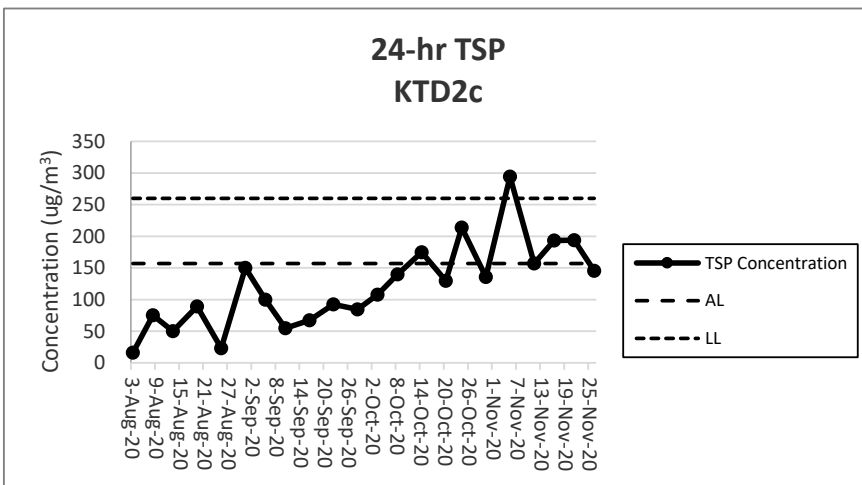
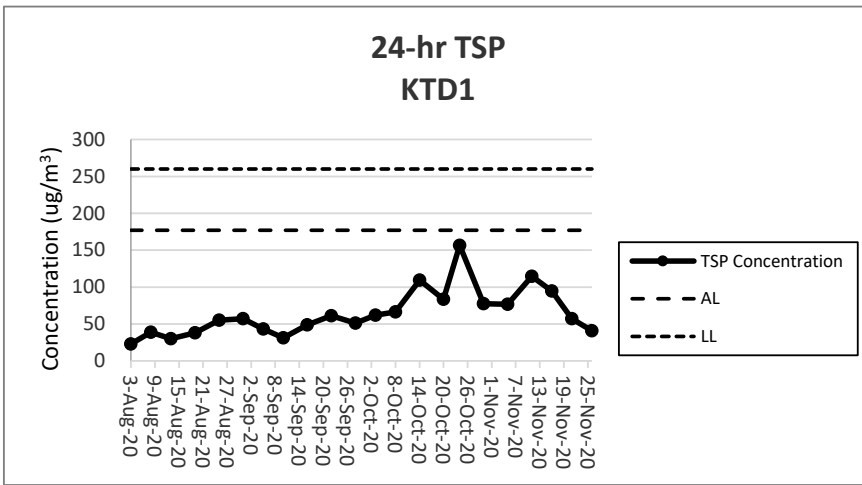
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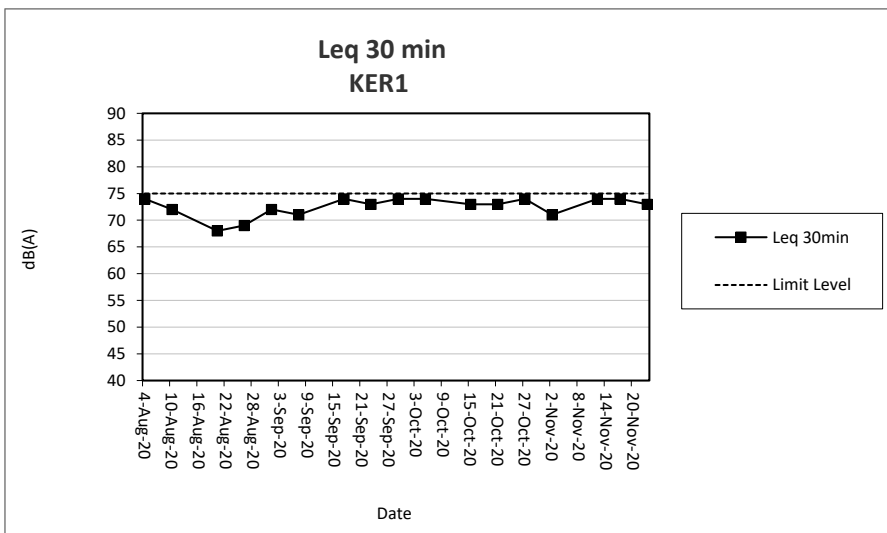
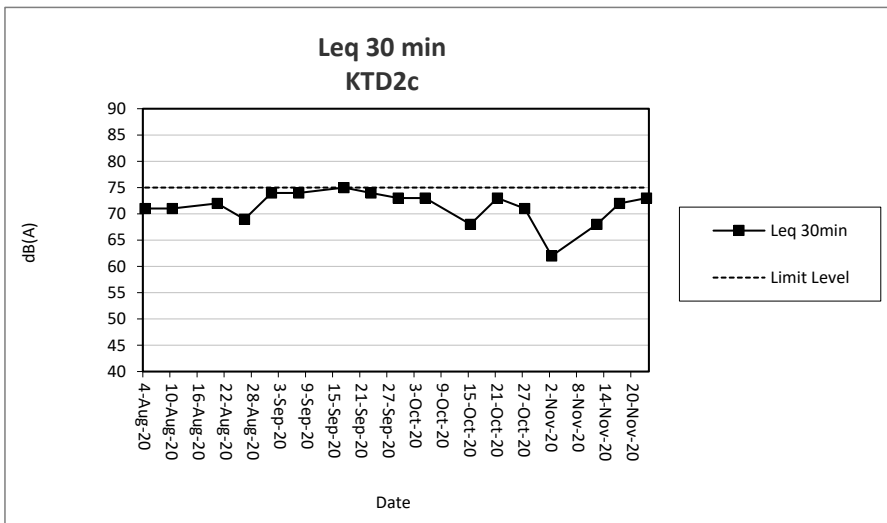
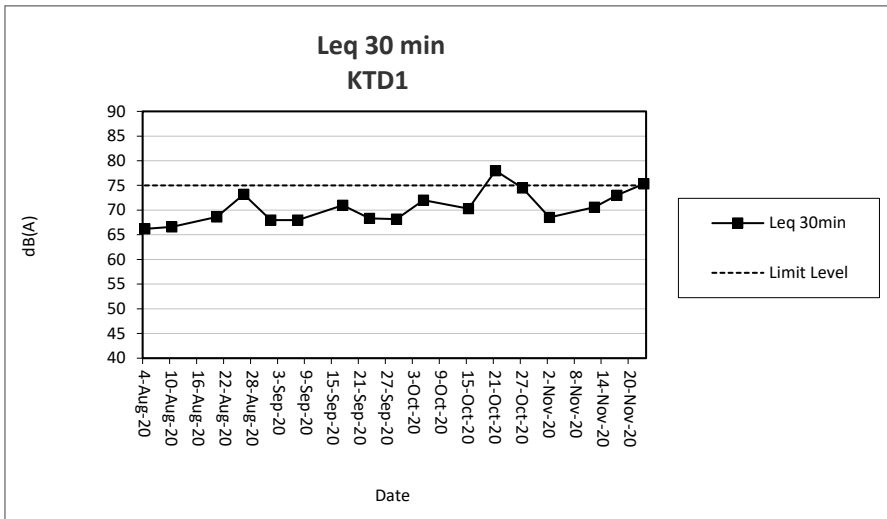
Appendix D

Graphical Presentation of Monitoring Data



Note:

- 1) The major activities being carried out on site during the reporting period can be referred to Section 1.3.1.
- 2) The weather conditions during monitoring in the reporting period was range from cloudy and fine.
- 3) Any other factors which might affect the monitoing results can be referred to Section 2.3.4.



Note:

- 1) The major activities being carried out on site during the reporting period can be referred to Section 1.3.1.
- 2) The weather conditions during monitoring in the reporting period was ranged from cloudy and fine.
No raining or wind with speed over 5 m/s was observed during monitoring in the reporting period.
- 3) Any other factors which might affect the monitoring results can be referred to Section 2.3.4.

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Appendix E

Waste Flow Table

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Waste Flow Table for Year 2016											
Months	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly				
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
2016 Jan	0.159	0.101	0.058	Nil	Nil	Nil	Nil	0.023	0.00002	0.0158	0.0335
2016 Feb	0.291	0.050	0.241	Nil	Nil	Nil	1.34	0.023	0.00002	0.0158	0.0335
2016 Mar	2.7389	0.0407	0.0662	Nil	2.632	Nil	5.92	0.023	0.00002	0.0158	0.0571
2016 Apr	4.1718	0.0578	0.462	Nil	3.652	Nil	12.5	0.023	0.00002	0.0158	0.0426
2016 May	3.592	Nil	0.299	Nil	3.293	Nil	5.23	0.023	0.00002	0.0158	0.0621
2016 June	4.6035	Nil	0.8555	Nil	3.748	Nil	Nil	0.023	0.00002	0.0158	0.0619
2016 July	6.155	0.153	0.015	Nil	5.987	Nil	7.84	0.023	0.00002	0.0158	0.0433
2016 Aug	5.1155	Nil	Nil	Nil	5.1155	Nil	19.93	0.023	Nil	Nil	0.0147
2016 Sept	7.2267	Nil	Nil	Nil	7.2267	Nil	33.65	0.023	Nil	Nil	0.0103
2016 Oct	4.6448	Nil	Nil	Nil	4.6448	Nil	13.30	0.023	Nil	Nil	0.0385
2016 Nov	6.1626	Nil	Nil	Nil	6.1626	Nil	27.06	0.023	Nil	Nil	0.0192
2016 Dec	6.3522	Nil	Nil	Nil	6.3522	Nil	13.30	0.023	Nil	Nil	0.0121
Total	51.213	0.4025	1.9967	Nil	48.8138	Nil	140.07	0.276	0.00014	0.1106	0.4288

Note:

- 1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

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Waste Flow Table for Year 2017											
Months	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly				
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
2017 Jan	4.2300	Nil	Nil	Nil	4.2300	Nil	0.015	0.023	Nil	Nil	0.0109
2017 Feb	3.2128	Nil	Nil	Nil	3.2128	Nil	0.015	0.023	Nil	Nil	0.0096
2017 Mar	9.4759	Nil	Nil	Nil	9.4759	Nil	0.034	0.023	Nil	Nil	0.0162
2017 Apr	4.8827	Nil	Nil	Nil	4.8827	Nil	0.016	0.023	Nil	Nil	0.0062
2017 May	3.0366	Nil	Nil	Nil	3.0366	Nil	0.022	0.023	Nil	Nil	0.0282
2017 Jun	2.5656	Nil	Nil	Nil	2.5656	Nil	41.25	Nil	Nil	Nil	0.0357
2017 Jul	5.5267	Nil	0.7851	Nil	4.7416	Nil	4.01	0.4515	Nil	0.25	0.0364
2017 Aug	11.4734	Nil	0.0276	Nil	11.4458	Nil	7.4	Nil	Nil	Nil	0.0196
2017 Sep	23.9373	Nil	2.6167	Nil	21.3206	Nil	3.52	Nil	Nil	Nil	0.0333
2017 Oct	17.8261	Nil	0.4069	Nil	17.4192	Nil	Nil	Nil	Nil	Nil	0.0156
2017 Nov	5.8834	Nil	0.6664	Nil	5.217	Nil	Nil	Nil	Nil	Nil	0.023
2017 Dec	21.3554	Nil	0.4763	Nil	20.8791	Nil	29.13	Nil	Nil	Nil	0.022
Total	113.4059	Nil	4.9790	Nil	108.4269	Nil	85.412	0.5665	Nil	0.25	0.2567

Note:

- 1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

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Waste Flow Table for Year 2018											
Months	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly				
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
2018 Jan	10.2340	Nil	Nil	Nil	10.2340	Nil	32.39	Nil	Nil	Nil	0.0161
2018 Feb	6.5256	Nil	Nil	Nil	6.5256	Nil	Nil	Nil	Nil	Nil	0.0235
2018 Mar	28.1995	Nil	Nil	Nil	28.1995	Nil	54.54	Nil	Nil	Nil	0.0190
2018 Apr	11.2165	Nil	Nil	Nil	11.2165	Nil	Nil	Nil	Nil	Nil	0.0270
2018 May	5.6011	Nil	Nil	Nil	5.6011	Nil	Nil	Nil	Nil	Nil	0.0140
2018 Jun	5.8072	Nil	Nil	Nil	5.8072	Nil	93.3	Nil	Nil	Nil	0.0235
2018 Jul	7.4206	Nil	Nil	Nil	7.4206	Nil	Nil	Nil	Nil	Nil	0.0383
2018 Aug	2.0815	Nil	Nil	Nil	2.0815	Nil	Nil	Nil	Nil	Nil	0.0665
2018 Sep	0.3710	Nil	Nil	Nil	0.3710	Nil	Nil	Nil	Nil	Nil	0.0436
2018 Oct	0.9087	Nil	Nil	Nil	0.9620	0.0533	Nil	Nil	Nil	Nil	0.0444
2018 Nov	0.7291	Nil	Nil	Nil	0.7733	0.0589	Nil	Nil	Nil	Nil	0.0225
2018 Dec	-0.0931	Nil	Nil	Nil	0.3860	0.4791	Nil	Nil	Nil	Nil	0.0228
Total	79.0017	Nil	Nil	Nil	79.5783	0.5913	180.23	Nil	Nil	Nil	0.3614

Note:

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Waste Flow Table for Year 2019

Monthly Ending	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly				
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
2019 Jan	0.2485	Nil	Nil	Nil	0.7063	0.45774	Nil	Nil	Nil	Nil	0.0100
2019 Feb	0.2790	Nil	Nil	Nil	0.2790	Nil	Nil	Nil	Nil	Nil	0.0076
2019 Mar	0.7376	Nil	Nil	Nil	0.7376	Nil	Nil	Nil	Nil	Nil	0.0929
2019 Apr	0.3694	Nil	Nil	Nil	0.3694	Nil	Nil	Nil	Nil	Nil	0.0365
2019 May	0.4683	Nil	Nil	Nil	0.4683	Nil	Nil	Nil	Nil	Nil	0.0383
2019 Jun	0.8571	Nil	Nil	Nil	0.8571	Nil	Nil	Nil	Nil	Nil	0.0160
2019 Jul	15.2091	Nil	Nil	Nil	15.2091	Nil	Nil	Nil	Nil	Nil	0.0331
2019 Aug	5.7307	Nil	Nil	Nil	5.7307	Nil	Nil	Nil	Nil	Nil	0.0249
2019 Sep	9.0074	Nil	Nil	Nil	9.0074	Nil	Nil	Nil	Nil	Nil	0.0541
2019 Oct	0.6616	Nil	Nil	Nil	0.6616	Nil	Nil	Nil	Nil	Nil	0.0269
2019 Nov	0.8783	Nil	Nil	Nil	0.8783	Nil	Nil	0.17	Nil	Nil	0.0453
2019 Dec	0.6110	Nil	Nil	Nil	0.6110	Nil	Nil	Nil	Nil	Nil	0.0519
Total	35.058	0	0	0	35.5158	0.4577	0	0.17	0	0	0.4375

Note:

- 1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
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Waste Flow Table for Year 2020											
Monthly Ending	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly				
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
2020 Jan	0.3807	Nil	Nil	Nil	0.3807	Nil	Nil	Nil	Nil	Nil	0.0276
2020 Feb	0.2862	Nil	Nil	Nil	0.2862	Nil	Nil	Nil	Nil	Nil	0.0365
2020 Mar	0.4291	Nil	Nil	Nil	0.4291	Nil	Nil	Nil	Nil	Nil	0.0270
2020 Apr	0.1812	Nil	Nil	Nil	0.1812	Nil	Nil	Nil	Nil	Nil	0.0201
2020 May	0.2966	Nil	Nil	Nil	0.2966	Nil	Nil	Nil	Nil	Nil	0.0168
2020 Jun	0.1691	Nil	Nil	Nil	0.1691	Nil	Nil	Nil	Nil	Nil	0.0079
2020 Jul	0.0630	Nil	Nil	Nil	0.0630	Nil	Nil	Nil	Nil	Nil	0.0273
2020 Aug	0.1189	Nil	Nil	Nil	0.1189	Nil	Nil	Nil	Nil	Nil	0.0116
2020 Sep	0.1151	Nil	Nil	Nil	0.1151	Nil	Nil	Nil	Nil	Nil	0.0090
2020 Oct	0.0400	Nil	Nil	Nil	0.0400	Nil	Nil	Nil	Nil	Nil	0.0083
2020 Nov	0.0123	Nil	Nil	Nil	0.0123	Nil	Nil	Nil	Nil	Nil	0.0154
2020 Dec											
Total	2.0922	0	0	0	2.0922	0	0	0	0	0	0.2075

Note:

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Appendix F

Environmental Mitigation Implementation Schedule (EMIS)

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
<u>Air Quality Measures</u>					
<u>New Distributor Roads Serving the Planned KTD</u>					
AEIAR-130/2009 S3.2	AEIAR 130/2009 EM&A Manual S2.2	8 times daily watering of the work site with active dust emitting activities.	Contractor	All relevant worksites	Implemented
<u>Decommissioning of the Radar Station of the former Kai Tak Airport</u>					
AEIAR-130/2009 S5.2.19	AEIAR 130/2009 EM&A Manual S4.2.4	The excavation area should be limited to as small in size as possible and backfilled with clean and/or treated soil shortly after excavation work. The exposed excavated area should be covered by the tarpaulin during night time. The top layer soils should be sprayed with fine misting of water immediately before the excavation.	Contractor	All relevant worksites	Not Applicable
<u>Trunk Road T2</u>					
AEIAR-174/2013 S4.9.2.1	AEIAR-174/2013 EM&A Manual S2.3.1.1	Watering of the construction areas 12 times per day to reduce dust emissions by 91.7%, with reference to the "Control of Open Fugitive Dust Sources" (USEPA AP-42). The amount of water to be applied would be 0.91L/m ² for the respective watering frequency.	Contractor	All relevant worksites	Implemented
		Dust enclosures with watering would be provided along the loading ramps and conveyor belts for unloading the C&D materials to the barge for dust suppression.	Contractor	All relevant worksites	Not Applicable
		8 km per hour is the recommended limit of the speed for vehicles on unpaved site roads.	Contractor	All relevant worksites	Implemented
<u>Good Site Practices</u>					
AEIAR-130/2009 S3.2, S5.2.19, AEIAR-174/2013 S4.9.2.2	AEIAR 130/2009 EM&A Manual S2.2, S4.2, AEIAR 174/2013 EM&A Manual S2.3.1.2	Stockpiling site(s) should be lined with impermeable sheeting and banded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission.	Contractor	All relevant worksites	Implemented
		Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. Use of frequent watering for particularly dusty construction areas and areas close to ASRs.	Contractor	All relevant worksites	Implemented
		Misting for the dusty material should be carried out before being loaded into the vehicle. Any vehicle with an open load carrying area should have properly fitted side and tail boards.	Contractor	All relevant worksites	Implemented
		Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; The tarpaulin should be properly secured and should extent at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation.	Contractor	All relevant worksites	Implemented
		The vehicles should be restricted to maximum speed of 10 km per hour. Confined haulage and delivery vehicle to designated roadways insider the site. Onsite unpaved roads should be compacted and kept free of lose materials.	Contractor	All relevant worksites	Implemented
		Vehicle washing facilities should be provided at every vehicle exit point. Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.	Contractor	All relevant worksites	Implemented
		Every main haul road should be scaled with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet.	Contractor	All relevant worksites	Not Applicable
		Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.	Contractor	All relevant worksites	Implemented
		Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.	Contractor	All relevant worksites	Not Applicable
		Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.	Contractor	All relevant worksites	Implemented
		Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.	Contractor	All relevant worksites	Implemented
		Open stockpiles shall be avoided or covered. Prevent placing dusty material storage piles near ASRs.	Contractor	All relevant worksites	Implemented
		Routing of vehicles and position of construction plant should be at the maximum possible distance from ASRs.	Contractor	All relevant worksites	Implemented
		<u>Dark smoke</u>			

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Dark smoke emission shall be control in accordance with the Air Pollution Control (Smoke) Regulation and ETWB TCW 19/2005.	Contractor	All relevant worksites	Implemented
		Plant and equipment should be well maintained to prevent dark smoke emission.	Contractor	All relevant worksites	Implemented
<u>Noise Measures</u>					
Trunk Road T2					
AEIAR-174/2013 S5.9.2.1	AEIAR-174/2013 EM&A Manual S3.4.1.1	The use of quieter plant, including Quality Powered Mechanical Equipment (QPME) is specified for the list of equipment: <ul style="list-style-type: none"> • Concrete lorry mixer • Dump Truck, 5.5 tonne < gross vehicle weight <= 38 tonne • Generator, Super Silenced, 70 dB(A) at 7m • Poker, vibratory, Hand-held (electric) • Water Pump, Submersible (Electric) • Mobile Crane - KOBELCO CKS900 • Excavator, wheeled/tracked - HYUNDAI R80CR-9 	Contractor	All relevant worksites	Implemented
		Use of temporary or fixed noise barriers with a surface density of at least 10kg/m ² to screen noise from movable and stationary plant.	Contractor	All relevant worksites	Not Applicable
		Use of enclosures with covers at top and three sides and a surface density of at least 10kg/m ² to screen noise from generally static noisy plant such as air compressors.	Contractor	All relevant worksites	Not Applicable
		Use of acoustic fabric for the silent piling system, drill rigs, rock drills etc.	Contractor	All relevant worksites	Implemented
<u>Good Site Practices</u>					
AEIAR-130/2009 S3.3, S5.3.10, AEIAR-174/2013 S5.9.2.1	AEIAR 130/2009 EM&A Manual S2.3, S4.3.2, AEIAR-174/2013 EM&A Manual S3.4.1.1	Only well-maintained plant should be operated on-site and plant shall be serviced regularly during the construction/ decommissioning program.	Contractor	All relevant worksites	Implemented
		Silencers or mufflers on construction equipment should be utilized and shall be properly maintained during the construction/ decommissioning program.	Contractor	All relevant worksites	Not Applicable
		Mobile plant, if any, should be sited as far away from NSRs as possible.	Contractor	All relevant worksites	Implemented
		Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods or should be throttled down to a minimum.	Contractor	All relevant worksites	Implemented
		Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction/ decommissioning activities.	Contractor	All relevant worksites	Implemented
		Use of site hoarding as a noise barrier to screen noise at low level NSRs.	Contractor	All relevant worksites	Not Applicable
		For the use of hand held percussive breakers (with mass of above 10kg) and portable air compressors (supply air at 500 kPa or above), the noise level of such PME shall comply with a stringent noise emission standard and a noise emission label shall be obtained from the DEP before use at any time in construction site.	Contractor	All relevant worksites	Implemented
		Quiet powered mechanical equipment (PME) shall be used for the construction of the Project.	Contractor	All relevant worksites	Implemented
		Full enclosures shall be used to screen noise from relatively static PMEs (including air compressor, bar bender, concrete pump, generator and water pump) from sensitive receiver(s).	Contractor	All relevant worksites	Not Applicable
		Movable cantilevered noise barriers shall be used to screen noise from mobile PMEs (including asphalt paver, breaker, excavator and hand-held breaker) from sensitive receiver(s). These movable cantilevered noise barriers shall be located close to the mobile PMEs and shall be moved/adjusted iteratively in step with each movement of the corresponding mobile PMEs in order to maximize their noise reduction effects.	Contractor	All relevant worksites	Not Applicable
		Only approved or exempted Non-road Mobile Machineries (NRMMS) including regulated machines and non-road vehicles with proper labels are allowed to be used in specified activities on-site.	Contractor	All relevant worksites	Implemented
Water Quality Measures					
Trunk Road T2					
		<u>Accidental Spillage</u>			
AEIAR-174/2013 S6.4.8.5	AEIAR-174/2013 EM&A Manual S4.2.1.1	All bentonite slurry should be stored in a container that resistant to corrosion, maintained in good conditions and securely closed; The container should be labelled in English and Chinese and note that the container is for storage of bentonite slurry only.	Contractor	All relevant worksites	Not Applicable
		The storage container should be placed on an area of impermeable flooring and bunded with capacity to accommodate 110% of the volume of the container size or 20% by volume stored in the area and enclosed with at least 3 sides.	Contractor	All relevant worksites	Implemented
		The storage container should be sufficiently covered to prevent rainfall entering the container or bunded area (water collected within the bund must be tested and disposed of as chemical	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		waste, if necessary). An emergency clean up kit shall be readily available where bentonite fluid will be stored or used.			
		The handling and disposal of bentonite slurries should be undertaken in accordance within ProPECC PN 1/94. Surplus bentonite slurries used in construction works shall be reconditioned and reused wherever practicable. Residual bentonite slurry shall be disposed of from the site as soon as possible as stipulated in Clause 8.56 of the General Specification for Civil Engineering Works. The Contractor should explore alternative disposal outlets for the residual bentonite slurry (dewatered bentonite slurry to be disposed to a public filling area and liquid bentonite slurry, if mixed with inert fill material, to be disposed to a public filling area) and disposal at landfill should be the last resort.	Contractor	All relevant worksites	Not Applicable
AEIAR-174/2013 S6.4.8.8	AEIAR-174/2013 EM&A Manual S4.2.1.1	In order to protect against impacts to the surrounding marine waters of the KTTS and Victoria Harbour in the event of an accidental spillage of fuel or oil, the Contractor will be required to prepare a spill response plan to the satisfaction of AFCD, EPD, FSD, Police, TD and WSD to define procedures for the control, containment and clean-up of any spillage that could occur on the construction site.	Contractor	All relevant worksites	Implemented
		<u>Dredging, Reclamation and Filling</u>			
		No dredging, reclamation or filling in the marine environment shall be carried out.	Contractor	All relevant worksites	Not Applicable
Decommissioning of the Radar Station of the former Kai Tak Airport					
		<u>Building Demolition</u>			
AEIAR-130/2009 S5.4	AEIAR 130/2009 EM&A Manual S4.4	The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion.	Contractor	All relevant worksites	Not Applicable
		There is a need to apply to EPD for a discharge licence under the WPCO for discharging effluent from the construction site. The discharge quality is required to meet the requirements specified in the discharge licence. All the runoff, wastewater or extracted groundwater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. It is anticipated that the wastewater generated from the works areas would be of small quantity. Monitoring of the treated effluent quality from the works areas should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD.	Contractor	All relevant worksites	Not Applicable
		<u>General Construction Works</u>			
		<u>Construction Runoff</u>			

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
AEIAR-130/2009 S3.4, S5.4/ AEIAR-174/2013 S6.4.8.1	AEIAR 130/2009 EM&A Manual S2.4, S4.4/ AEIAR-174/2013 EM&A Manual S4.2.1.1	Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include the use of sediment traps and adequate maintenance of drainage systems to prevent flooding and overflow.	Contractor	All relevant worksites	Implemented
		Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.	Contractor	All relevant worksites	Implemented
		Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.	Contractor	All relevant worksites	Implemented
		Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m ³ capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.	Contractor	All relevant worksites	Implemented
		Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m ³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.	Contractor	All relevant worksites	Implemented
		Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.	Contractor	All relevant worksites	Implemented
		Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.			
		Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	Contractor	All relevant worksites	Implemented
		An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.	Contractor	All relevant worksites	Implemented
		<u>Drainage</u>			
		It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea.	Contractor	All relevant worksites	Implemented
		All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.	Contractor	All relevant worksites	Implemented
		<u>Stormwater Discharges</u>			
		Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes.	Contractor	All relevant worksites	Implemented
		<u>Sewage Effluent</u>			
		Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		<u>Debris and Litter</u>			
		In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur. Debris and refuse generated on-site should be collected, handled and disposed of properly to avoid entering into the adjacent harbour waters. Stockpiles of cement and other construction materials should be kept covered when not being used.	Contractor	All relevant worksites	Implemented
		<u>Accidental Spillage</u>			
		Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to the nearby harbour waters, all fuel tanks and storage areas should 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, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ. The bund should be drained of rainwater after a rain event.	Contractor	All relevant worksites	Implemented
<u>Waste Management Measures</u>					
		<u>Waste Management Plan</u>			
AEIAR-174/2013 S11.4.8.1	AEIAR-174/2013 EM&A Manual S9.2.1.2	Contractor should be requested to submit an outline Waste Management Plan (WMP) prior to the commencement of construction work, in accordance with the ETWB TC(W) No.19/2005 so as to provide an overall framework of waste management and reduction.	Contractor	All relevant worksites	Implemented
		<u>Good Site Practices</u>			
AEIAR-130/2009 S3.5, S5.5	AEIAR 130/2009 EM&A Manual S2.5, S4.5	Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.	Contractor	All relevant worksites	Implemented
		Training of site personnel in proper waste management and chemical waste handling procedures.	Contractor	All relevant worksites	Implemented
		Provision of sufficient waste disposal points and regular collection for disposal.	Contractor	All relevant worksites	Implemented
		Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.	Contractor	All relevant worksites	Implemented
		A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites).	Contractor	All relevant worksites	Implemented
		<u>Waste Reduction Measures</u>			

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		Encourage collection of aluminum cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force.	Contractor	All relevant worksites	Not Applicable
		Any unused chemicals or those with remaining functional capacity should be recycled.	Contractor	All relevant worksites	Implemented
		Proper storage and site practices to minimize the potential for damage or contamination of construction materials.	Contractor	All relevant worksites	Implemented
		<u>Construction and Demolition Materials</u>			
		Where it is unavoidable to have transient stockpiles of C&D material within the work site pending collection for disposal, the transient stockpiles shall be located away from waterfront or storm drains as far as possible.	Contractor	All relevant worksites	Implemented
		Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric.	Contractor	All relevant worksites	Implemented
		Skip hoist for material transport should be totally enclosed by impervious sheeting.	Contractor	All relevant worksites	Implemented
		Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site.	Contractor	All relevant worksites	Implemented
		The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.	Contractor	All relevant worksites	Implemented
		The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle.	Contractor	All relevant worksites	Implemented
		All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet.	Contractor	All relevant worksites	Implemented
		The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading.	Contractor	All relevant worksites	Implemented
		When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 "Trip Ticket System for Disposal of Construction and Demolition Materials" should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.			
		<u>Chemical Waste</u> After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals should be collected by a licensed collector for disposal at the CWTF or other licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Contractor	All relevant worksites	Implemented
		<u>General Refuse</u> General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem.	Contractor	All relevant worksites	Implemented
<u>Land Contamination Measures</u>					
		<u>For any excavation works conducted at Radar Station</u>			
AEIAR-130/2009 S3.6.57	AEIAR 130/2009 EM&A Manual S4.6	As the risk due to dermal contact with groundwater by site workers is uncertain, it is recommended that personnel protective equipment (PPE) be used by site workers as a mitigation measure.	Contractor	All relevant worksites	Not Applicable
<u>Landscape and Visual Impact</u>					
<u>New Distributor Roads Serving the Planned KTD</u>					
		<u>Construction Phase</u>			
AEIAR-130/2009 S3.8.12	AEIAR 130/2009 EM&A Manual S2.8	All existing trees should be carefully protected during construction.	Contractor	All relevant worksites	Not Applicable
		Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in	Contractor	All relevant worksites	Not Applicable

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.			
		Control of night-time lighting.	Contractor	All relevant worksites	Not Applicable
		Erection of decorative screen hoarding.	Contractor	All relevant worksites	Not Applicable
Trunk Road T2					
<u>Construction Phase</u>					
AEIAR-174/2013 S9.9.1.1	AEIAR-174/2013 EM&A Manual S7.2.1.2	All works shall be carefully designed to minimize impacts on existing landscape resources and visually sensitive receivers. Existing trees within works area shall be retained and protected.	Contractor	All relevant worksites	Not Applicable
		Existing trees of good quality and condition that are unavoidably affected by the works should be transplanted.	Contractor	All relevant worksites	Not Applicable
		Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance.	Contractor	All relevant worksites	Not Applicable
		Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance.	Contractor	All relevant worksites	Implemented
		Erection of decorative screen hoarding should be designed to be compatible with the existing urban context.	Contractor	All relevant worksites	Not Applicable
		All lighting in construction site shall be carefully controlled to minimize light pollution and night-time glare to nearby residences and GIC user. The contractor shall consider other security measures, which shall minimize the visual impacts.	Contractor	All relevant worksites	Not Applicable
<u>General Condition</u>					
		The Permit Holder shall display conspicuously a copy of this Permit on the Project site(s) at all vehicular site entrances/exits or at a convenient location for public's information at all times. The Permit Holder shall ensure that the most updated information about the Permit, including any amended Permit, is displayed at such locations. If the Permit Holder surrenders a part or the whole of the Permit, the notice he sends to the Director shall also be displayed at the same locations as the original Permit. The suspended, varied or cancelled Permit shall be removed from display at the Project site(s).	Contractor	All relevant worksites	Implemented

Implementation status: Implemented / Partially Implemented / Not Implemented / Not Applicable

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Appendix C

**Monthly EM&A Report
For
Contract No. KL/2015/02
Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area**


Civil Engineering and Development Department

**Contract No. KLN/2016/04
Environmental Monitoring Works for
Contract No. KL/2015/02
Kai Tak Development – Stage 5A Infrastructure
at Former North Apron Area**

Quarterly EM&A Report

October to December 2020

(Version 1.3)

Approved By 
(Environmental Team Leader)

REMARKS:

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

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

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Date 25 February 2021
Our Ref. MCL/ED/0093/2021/C

Cinotech Consultants Limited
Rm 1710, Technology Park,
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Hong Kong

BY EMAIL

Attn.: Mr. K.S Lee

Dear Sir,

Contract No. KL/2015/02
Kai Tak Development –Stage 5A Infrastructure at Former North Apron
Verification of Quarterly EM&A Report – October 2020 to December 2020

We refer to your emails dated 27 and 29 January 2021, 4, 5 and 25 February 2021 for the captioned report prepared by the ET.

We have no further comment and hereby verify the captioned report.

Should you require further information, please do not hesitate to contact Mr. Wingo So at 3565 4374 or the undersigned on 3565 4114.

Assuring you of our best attention at all times.

Yours faithfully,
For and on behalf of
FUGRO TECHNICAL SERVICES LIMITED

Colin K. L. Yung
Independent Environmental Checker

CY/ws

c.c. CEDD –
AECOM –

Attn.: Mr. Ricky Chan
Attn.: Mr. Vincent Yip
Attn.: Mr. Vincent Lee
Attn.: Mr. Teddy Shih

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EXECUTIVE SUMMARY

Introduction

1. This is the 16th Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the “Contract No. KL/2015/02 - Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area” (hereinafter called “the Project”). This contract comprises one Schedule 2 designated project (DP), namely the new distributor Road D1 serving the planned KTD. The DP is part of the designated project under Environmental Permit (EP) No.: EP-337/2009 (“New distributor roads serving the planned Kai Tak Development”) respectively. This summary report presents the EM&A works performed in the period between October 2020 and December 2020.
2. With reference to the same principle of EIA report of the Project, air quality monitoring stations within 500 m and noise monitoring stations within 300 m from the boundary of this Project are considered as relevant monitoring locations. In such regard, the relevant air quality and noise monitoring locations are tabulated in **Table I** (see **Figure 2** and **3** for their locations).

Table I – Air Quality and Noise Monitoring Stations for this Project

Locations	Monitoring Stations In accordance with EM&A Manual	Alternative Monitoring Stations
Air Quality Monitoring Stations		
AM2 - Lee Kau Yan Memorial School	Yes (1-hour TSP)	N/A
	No (24-hour TSP)	AM2(A) – Ng Wah Catholic Secondary School
Noise Monitoring Stations		
M3 - Cognito College	No	M3(A) – The Bridge connecting The Latitude
M4 - Lee Kau Yan Memorial School	Yes	N/A
M5 – Nam Yuen	No	M5(C) – Mercy Grace’s Home

3. The construction activities undertaken in the reporting period were:

October 2020

- Carry out trial pits at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground
- Remove the uncharted concrete support underneath the DN750 water main at PERE TTA Stage 3
- Construct retaining wall and backfill underneath traffic Deck of TTA Stage 1
- Install sub-frame of VE panel inside subway
- Modify the brackets of glazing panel at lift LT3
- Construction of Bridge S15
- Drainage works at Road D1
- Road works at Road D1, Road L7 and Slip Road S15
- Underground E&M, lighting and Irrigation works at Road D1
- UU installation at Road D1

- Underground E&M, lighting and Irrigation works at Road L7
- Drill & reinstate the existing anchor bolts at K72
- Fixing rebar & erection of formwork for the extended bridge
- Pouring concrete for the parapet & extended bridge
- Laying of optical fibre

November 2020

- Demolish the uncharted underground concrete structure at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground
- Excavate with grouting works and ELS installation at PERE TTA Stage 3
- Backfill underneath traffic Deck of TTA Stage 1
- Install glazing and louvre panels at Lift LT3
- Installation of top rail on parapet
- Drainage works at Road D1
- Road works at Road D1, Road L7 and Slip Road S15
- Underground E&M, lighting and irrigation works at Road D1 and L7
- UU installation at Road D1
- Construction of parapet
- Installation of compressive seal
- Refurbishment including repaint extg parapet and redo the gully frame at K72
- Watermain connection works

December 2020

- Demolish the uncharted underground concrete structure at PERE TTA Stage 4-2
- Carry out structural works for subway at SKLR Playground
- Excavate with grouting works and ELS installation at PERE TTA Stage 3
- Backfill underneath traffic Deck of TTA Stage 1
- Install glazing and louvre panels at Lift LT3
- Installation of top rail on parapet
- Drainage works at Road D1
- Road works at Road D1, Road L7 and Slip Road S15
- Underground E&M, lighting and irrigation works at Road D1 and L7
- UU installation at Road D1
- Construction of parapet
- Installation of compressive seal
- Refurbishment including repaint extg parapet and redo the gully frame at K72
- Watermain connection works

Environmental Monitoring Works

4. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.

5. Summary of the non-compliance in the reporting period for the Project is tabulated in **Table II**.

Table II Summary of Non-compliance Record for the Project in the Reporting Period

Parameter	No. of Exceedance		Action Taken
	Action Level	Limit Level	
October 2020			
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A
November 2020			
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A
December 2020			
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A

1-hour & 24-hour TSP Monitoring

6. Due to a cleaning event at Lee Kau Yan Memorial School (AM2), the monitoring station was not accessible on 23 December 2020 and the monitoring was cancelled. Apart from that, all 1-hour & 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise

7. Due to a cleaning event at Lee Kau Yan Memorial School (M4), the monitoring station was not accessible on 23 December 2020 and the monitoring was cancelled. Apart from that, all construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

8. All permit/licenses obtained for the Project are summarized in **Table III**.

Table III Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Status
	From	To	
Environmental Permit (EP)			
EP-337/2009	23/04/09	N/A	Valid
Effluent Discharge License			
WT00027495-2017	28/03/17	31/03/22	Valid
Billing Account for Construction Waste Disposal			
A/C# 7026164	20/10/16	N/A	Valid
Registration of Chemical Waste Producer			
WPN5213-229-P3271-01	14/08/17	N/A	Valid
Construction Noise Permit (CNP)			
GW-RE0915-19	08/11/19	04/05/20	Expired
GW-RE0984-19	15/12/19	24/02/20	Expired
GW-RE0083-20	01/03/20	01/06/20	Expired
GW-RE0266-20	02/05/20	31/07/20	Expired

Key Information in the Reporting Period

9. Summary of key information in the reporting period is tabulated in **Table IV**.

Table IV Summary Table for Key Information in the Reporting Period

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Reporting Changes	0	---	N/A	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

10. Environmental monitoring works for the Project are considered effective and is generating data to categorically identify the environmental impacts from the works and influencing factors in the vicinity of monitoring stations.

1. INTRODUCTION

Background

- 1.1 The Kai Tak Development (KTD) is located in the south-eastern part of Kowloon Peninsula, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling. It covers a land area of about 328 hectares. Stage 5A Infrastructure at Former North Apron Area is one of the construction stages of KTD. It contains one Schedule 2 DP including new distributor roads serving the planned KTD. The general layout of the Project is shown in **Figure 1**.
- 1.2 One Environmental Permit (EP) No. EP-337/2009 was also issued on 23 April 2009 for new distributor roads serving the planned KTD to Civil Engineering and Development Department as the Permit Holder.
- 1.3 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. An EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 April 2009.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by Civil Engineering and Development Department (CEDD) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2015/02 – Stage 5A Infrastructure at Former North Apron Area. The construction work under KL/2015/02 comprises the construction of part of the Road D1 under the EP (EP-337/2009).
- 1.5 Cinotech Consultants Limited was commissioned by Civil Engineering and Development Department (CEDD) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The commencement date of construction of Road D1 (part) under this Contract was on 16 January 2017. This summary report presents the EM&A works performed in the period between October 2020 and December 2020.

Project Organizations

- 1.5 Different parties with different levels of involvement in the project organization include:
- Project Proponent – Civil Engineering and Development Department (CEDD).
 - The Engineer and the Engineer's Representative (ER) – AECOM Asia Co. Ltd (AECOM).
 - Environmental Team (ET) – Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) – Fugro Technical Services Limited (FTS).
 - Contractor – Peako - Wo Hing Joint Venture (PWHJV).
- 1.6 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Mr. CHAN Wai Kit, Ricky	Senior Engineer	2116 3753	2116 0714
AECOM	Engineer's Representative	Mr. Vincent Lee	SRE	2798 0771	2210 6110
Cinotech	Environmental Team	Mr. K.S Lee	Environmental Team Leader	2151 2091	3107 1388
		Ms. Betty Choi	Audit Team Leader	2151 2072	
FTS	Independent Environmental Checker	Mr. Colin Yung	Independent Environmental Checker	3565 4114	2450 8032
PWHJV	Contractor	Mr. W.M. Wong	Site Agent	6386 3535	2398 8301

2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

Monitoring Parameters and Monitoring Locations

- 2.1 The EM&A Manual designates locations for the ET to monitor environmental impacts in terms of air quality, noise, landscape and visual due to the Project. The Project area and monitoring locations are depicted in **Figures 2 and 3**. **Appendix A** gives details of monitoring requirements.

Monitoring Methodology and Calibration Details

- 2.2 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual. Copies of calibration certificates are attached in the appendices of the Monthly EM&A Reports.

Environmental Quality Performance Limits (Action and Limit Levels)

- 2.3 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results. Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Appendix B**.

Implementation Status of Environmental Mitigation Measures

- 2.4 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for the Contractor to implement. The implementation status of environmental mitigation measures (EMIS) is given in **Appendix E**.

Site Audit Summary

- 2.5 During site inspections in the reporting period, no non-conformance was identified. The observations and recommendations made during the reporting period are summarized in **Appendix F**.

Status of Waste Management

- 2.6 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix G**.

3. MONITORING RESULTS

Weather Conditions

- 3.1 The weather conditions was generally sunny and cloudy during the monitoring sessions of this reporting period. The detail of weather conditions for each individual monitoring session was presented in monthly EM&A report.

Air Quality

1-hour TSP Monitoring

- 3.2 Due to a cleaning event at Lee Kau Yan Memorial School (AM2), the monitoring station was not accessible on 23 December 2020 and the monitoring was cancelled. Apart from that, all 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded for 1-hr TSP monitoring in the reporting period.

24-hour TSP Monitoring

- 3.3 24-hr TSP monitoring at monitoring station, AM2(A) – Ng Wah Catholic Secondary School Lee Kau Yan Memorial School was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting period.
- 3.4 The graphical presentations of the air quality monitoring results are shown in **Appendix C**.

Construction Noise

- 3.5 Noise monitoring at 3 monitoring stations, M3(A) – The Bridge connecting The Latitude, M5(C) – Mercy Grace’s Home and M4 – Lee Kau Yan Memorial College was conducted as schedule in the reporting period, except the day of 23 December,2020 for M4 – Lee Kau Yan Memorial College due to a cleaning event. The monitoring station was not accessible on 23 December 2020 and the monitoring was cancelled. Apart from that, all construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 3.6 The graphical presentations of the noise monitoring results are shown in **Appendix D**.

Landscape and Visual

- 3.7 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures within KTD. No non-compliance of the landscape and visual impact was recorded in the reporting period.

Influencing Factors on the Monitoring Results

- 3.8 During the reporting period, the major dust and noise sources identified at the designated monitoring stations are as follows:
- AM2 – Lee Kau Yan Memorial School –
 - Road Traffic Dust

- Exposed site area and open stockpiles
- Excavation works
- Site vehicle movement

- AM2(A) – Ng Wah Catholic Secondary School –
- Road Traffic Dust
- Exposed site area and open stockpiles
- Excavation works
- Site vehicle movement

- M3(A) – The Bridge connecting The Latitude –
- Traffic Noise
- Site vehicle movement

- M4 – Lee Kau Yan Memorial School –
- Daily school activities
- Traffic Noise
- Site vehicle movement
- Excavation works
- Piling works

- M5(C) – Mercy Grace’s Home –
- Site vehicle movement
- Traffic Noise

Comparison of EM&A results with EIA predictions

- 3.9 The EM&A data was compared with the EIA predictions and summarized in **Appendix I**.
- 3.10 The 1-hour and 24-hour average TSP concentration in the reporting period were below the prediction of the approved Environmental Impact Assessment (EIA) Report and no Action/Limit Level exceedance was recorded in the reporting period.
- 3.11 Mitigated construction noise levels at M3(A) and M5(C) were not predicted in EIA Report.
- 3.12 The noise monitoring results in reporting months at M4 were slightly higher than the range of the predicted mitigated construction noise levels in the EIA Report.
- 3.13 Road traffic noise from Prince Edward Road East recorded during the monitoring period was considered to be the reason behind the discrepancy between the EM&A data and EIA predictions.

4. NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)

Summary of Exceedances

4.1 Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. A summary of exceedances is attached in **Appendix H**. The details of each exceedance were attached in the Monthly EM&A Reports.

Air Quality

4.2 No Action/ Limit Level exceedance was recorded in the reporting period.

Construction Noise

4.3 No Action/ Limit Level exceedance was recorded in the reporting period.

Landscape and Visual

4.4 No non-compliance of the landscape and visual impact was recorded in the reporting period.

Review of the Reasons for and the Implications of Non-compliance

4.5 There was no non-compliance from the site audits in the reporting period. The observations and recommendations made in each individual site audit session were attached in the **Appendix F**.

Summary of Environmental Complaints and Prosecutions

4.6 No environmental complaints was received during the reporting period.

4.7 No environmental prosecution was received during the reporting period.

4.8 No warning, summon and notification of successful prosecution was received in the reporting period.

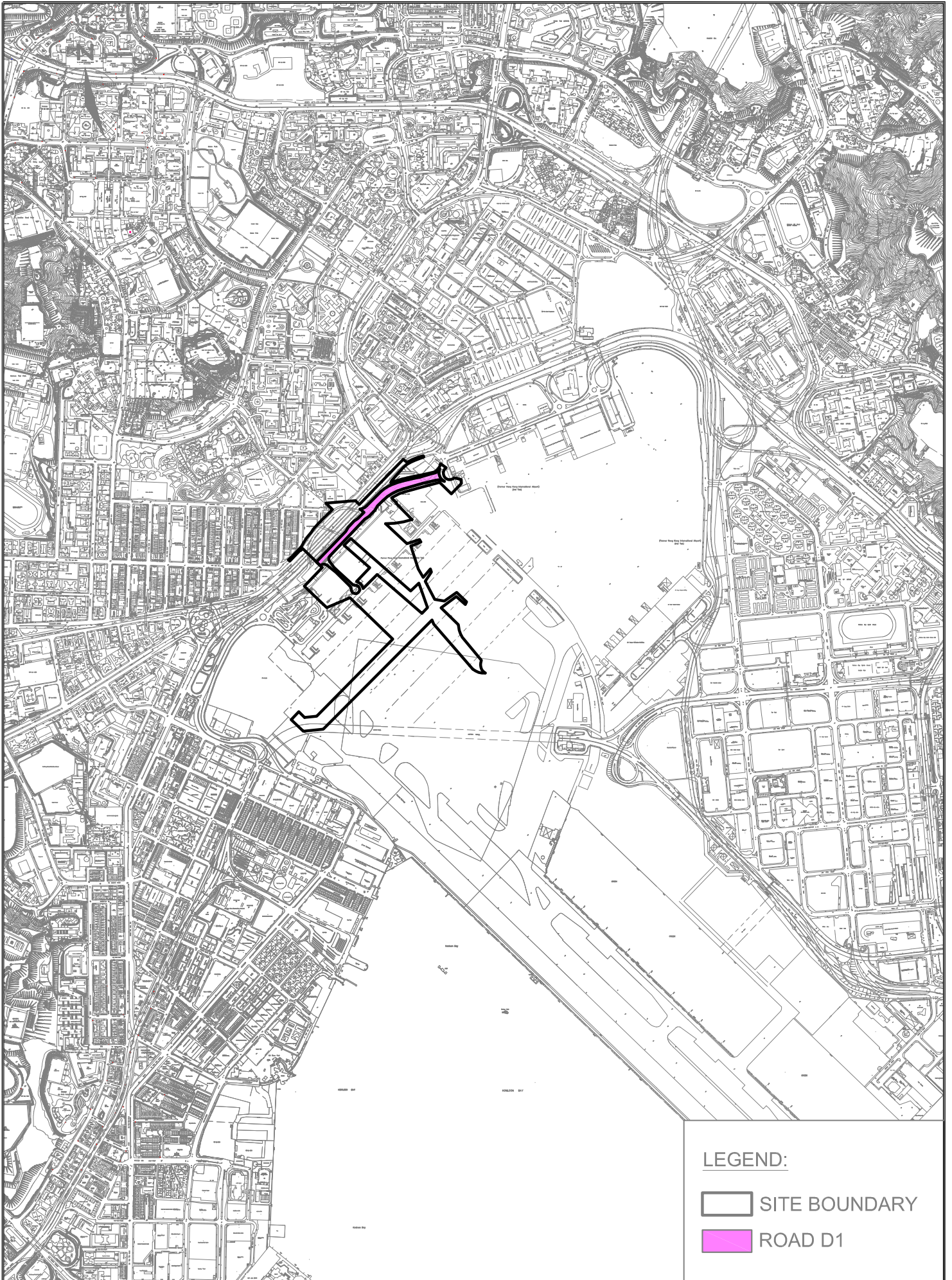
4.9 There were no warnings, summons and successful prosecutions received since the commencement of the Project.

5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

Effectiveness of Mitigation Measures

- 5.1 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 5.2 The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.
- 5.3 Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. No non-compliance (exceedances) of Action/Limit Level was recorded.
- 5.4 No environmental complaint was received in the reporting period.
- 5.5 No environmental prosecution was received in the reporting period.

FIGURES



LEGEND:

 SITE BOUNDARY

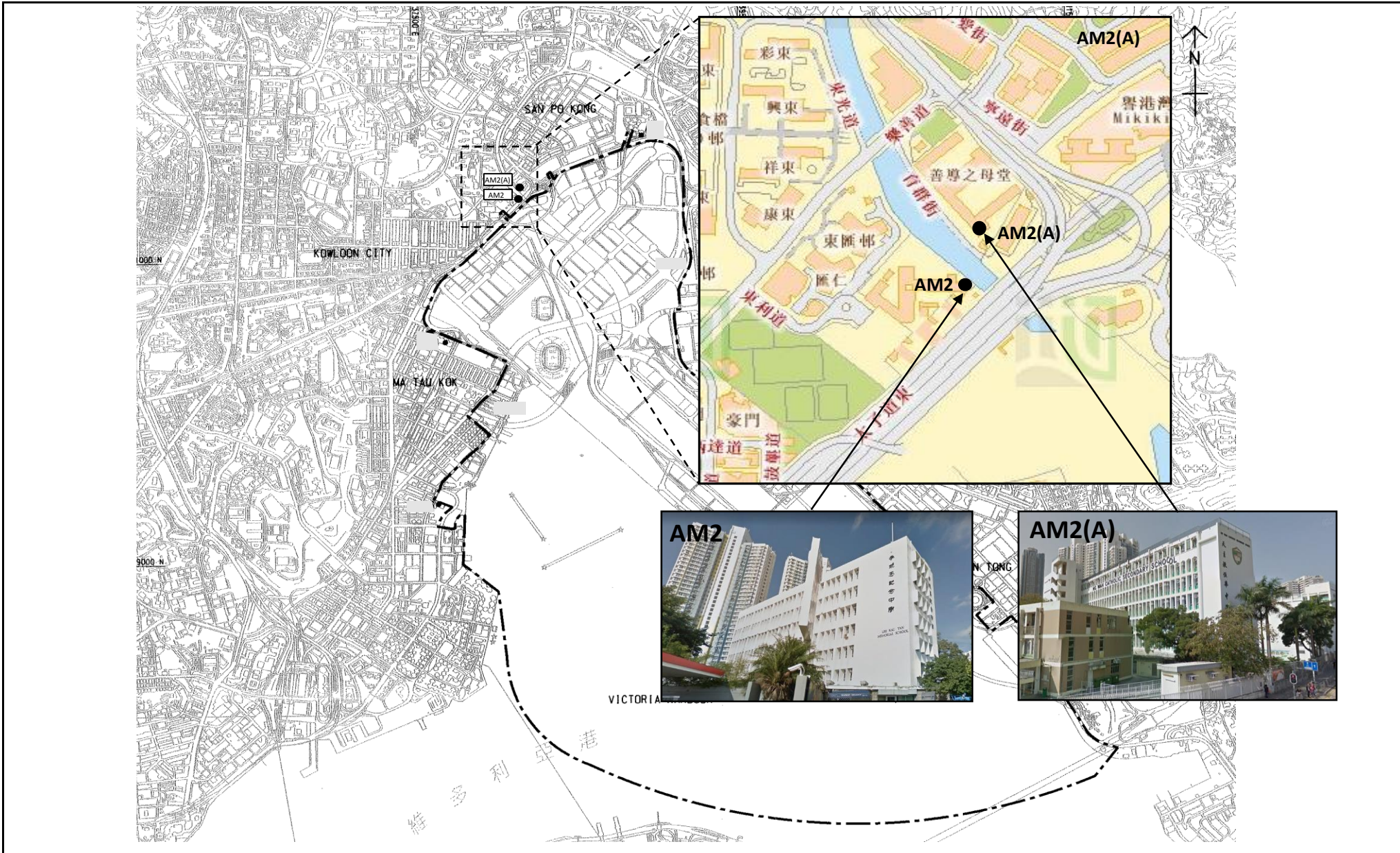
 ROAD D1



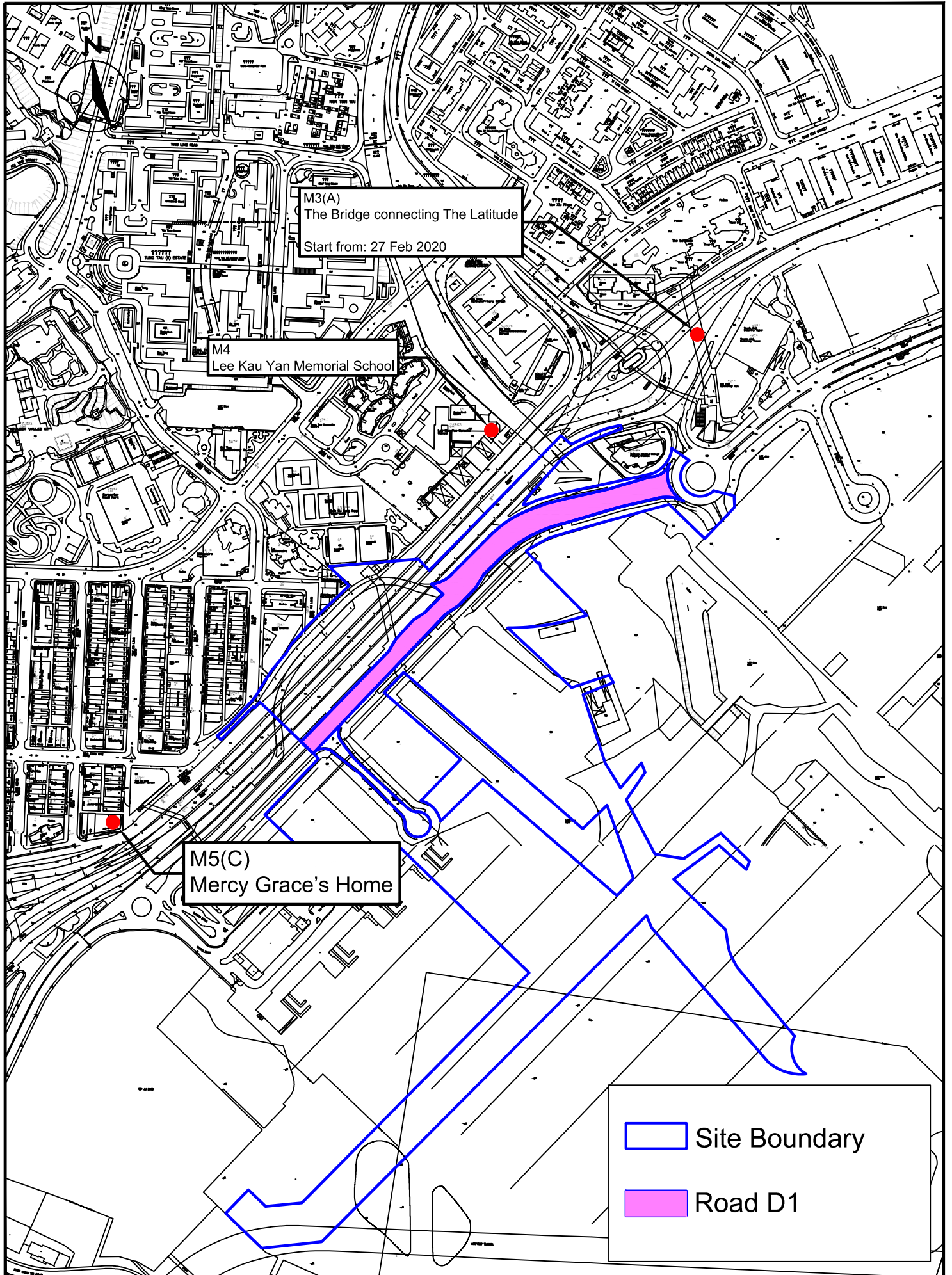
KL/2015/02 KAI TAK - STAGE 5A INFRASTRUCTURE
AT FORMER NORTH APRON AREA

SITE LAYOUT PLAN

SCALE	1:1500@A4	DATE	DEC 2016
CHECK	KC	DRAWN	JW
JOB No.	MA16043	FIGURE NO.	1
		REV	-



Title	Contract No. KLN/2016/04		Scale	Project	CINOTECH
	Environmental Monitoring Works for Contract No. KL/2015/02		N.T.S	No. MA16043	
Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area			Date	Figure	
Location of Air Quality Monitoring Stations			Aug-17	2	



KL/2015/02 KAI TAK - STAGE 5A INFRASTRUCTURE
AT FORMER NORTH APRON AREA

Location of Noise Monitoring Station

SCALE	1:5000@A4	DATE	Mar 2020
CHECK	KC	DRAWN	CC
JOB No.	MA16043	FIGURE NO.	3
		REV	-

**APPENDIX A
MONITORING REQUIREMENTS**

Appendix A - Environmental Impact Monitoring Requirements

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Air Quality	1 hour TSP	Three times / 6 days	<ul style="list-style-type: none"> • AM2 – Lee Kau Yan Memorial School (1 hour TSP) • AM2(A) – Ng Wah Catholic Secondary School (24 hour TSP) 	<ul style="list-style-type: none"> • AM2 – Rooftop (about 8/F) Area • AM2(A) – Rooftop (about 8/F) Area
	24 hour TSP	Once / 6 days		

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Construction Noise	L _{eq} , L ₉₀ & L ₁₀ at 30 minute intervals during (0700 to 1900 on normal weekdays)	Once per week	<ul style="list-style-type: none"> • M3(A) – The Bridge connecting The Latitude • M4 (Lee Kau Yan Memorial School) • M5(C) (Mercy Grace’s Home) 	<ul style="list-style-type: none"> • M3(A) - In the middle of the foot bridge connecting The Latitude • M4 - Facade measurement at Rooftop (about 7/F) Area • M5(C) – Façade measurement at Rooftop (about 5/F) Area / Ground in front of the building entrance facing Prince Edward Road East (noise monitoring is not allowed on the rooftop from 27 February 2020, due to the coronavirus countermeasure in Mercy Grace’s Home)

**APPENDIX B
ACTION AND LIMIT LEVELS FOR AIR
QUALITY AND NOISE**

Appendix B - Action and Limit Levels

Table B-1 Action and Limit Levels for 1-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM2	346	500

Table B-2 Action and Limit Levels for 24-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM2(A)	157	260

Table B-3 Action and Limit Levels for Construction Noise

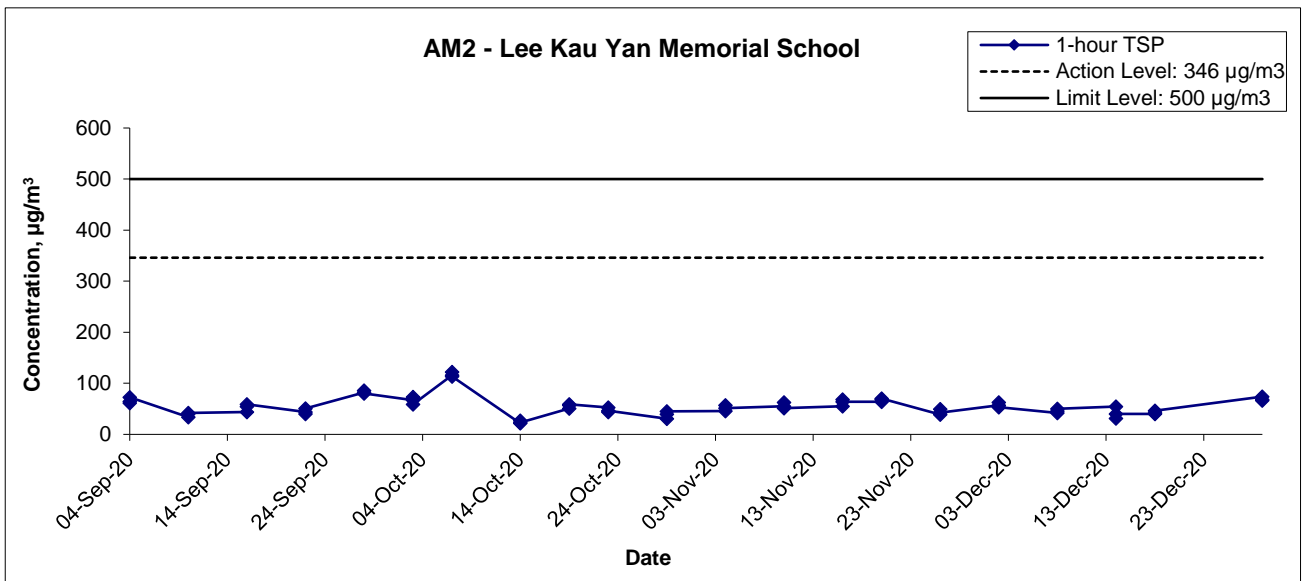
Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) 70dB(A)/65dB(A)*

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

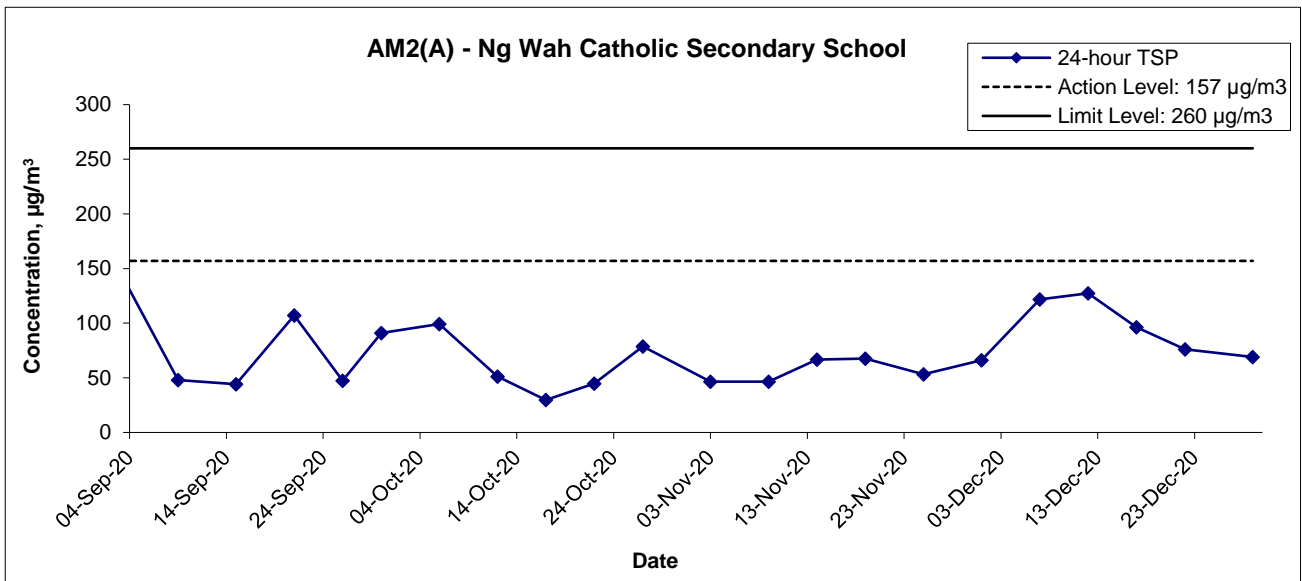
**APPENDIX C
GRAPHICAL PRESENTATION OF AIR
QUALITY MONITORING RESULTS**

Appendix C – Graphical Representation of Air Quality Monitoring Results

1-hr TSP Concentration Levels

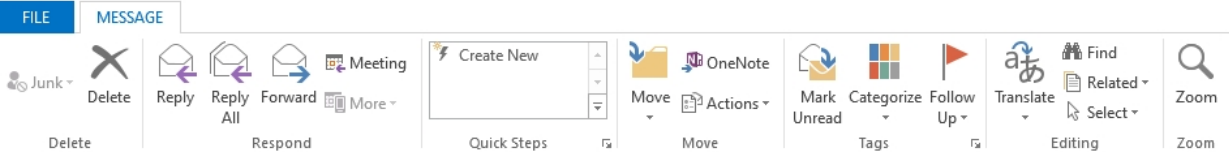


24-hr TSP Concentration Levels



*remarks: inaccessible monitoring on 23 Dec 2020 due to the school cleaning

Title Contract No. KLN/2016/04 Environmental Monitoring Works for Contract No. KL/2015/02 Kai Tak Development –Stage 5A Infrastructure at Former North Apron Area Graphical Presentation of 1-hr & 24 hr TSP Monitoring Results	Scale N.T.S	Project No. MA16043	CINOTECH
		Appendix C	



2021/1/26 (週二) 下午 01:08

Sam Au <sam.au@cinotech.com.hk>

Fwd: Request for Proof of Inaccessible on 23 December 2020

To: w.so@furgo.com

Cc: Eric Yan; Karina Chan

If there are problems with how this message is displayed, click here to view it in a web browser.

Dear Wingo,

Lee Kau Yan Memorial School has formally replied and proved that our ET team was unable to get in the school on Dec 23, 2020. All messages are attached below. Should you have anything else needed, please let me know.

Best Regards,

Sam Au

Cinotech Consultants Limited

Direct line: 2151 2083

----- Forwarded message -----

From: GENERAL LKYMS <general@gs.lkylms.edu.hk>

Date: Tue, Jan 26, 2021 at 10:04 AM

Subject: Re: Request for Proof of Inaccessible on 23 December 2020

To: Sam Au <sam.au@cinotech.com.hk>

歐生

你好，本人是李求恩紀念中學總務主任鄭可嘉老師。

校方於 2020 年 12 月 23 日因校內一名學生被納入為與新型冠狀病毒的密切接觸者而要關閉校園進行全面清潔消毒工作。由於消息來的突然故可能未有即時聯絡 貴公司有關安排，引致 貴公司造成不便，校方深表歉意。

如需要重新安排到校補做評估，請隨時與我聯絡，謝謝。

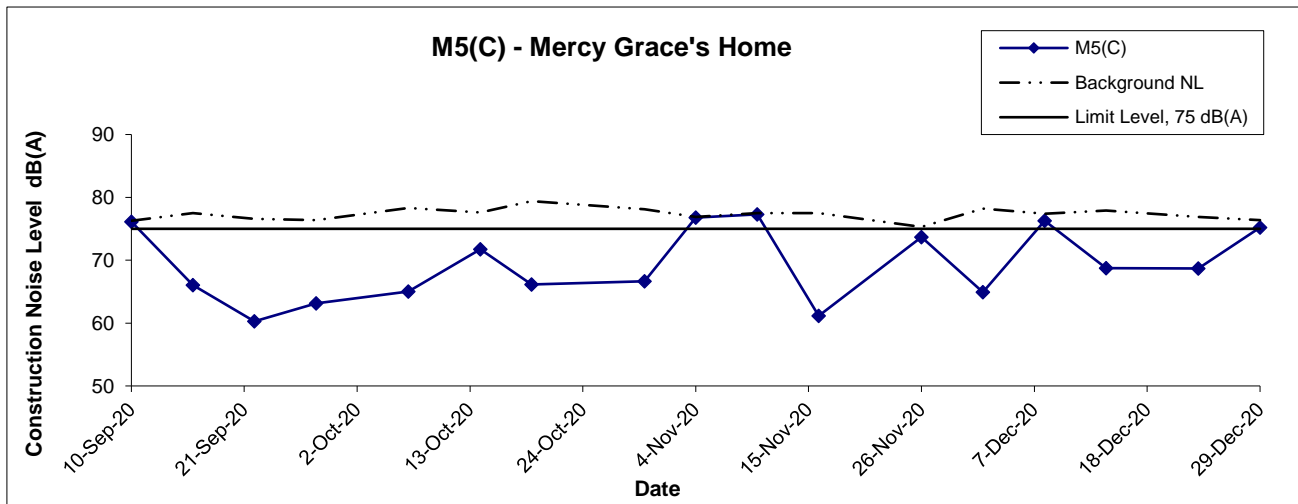
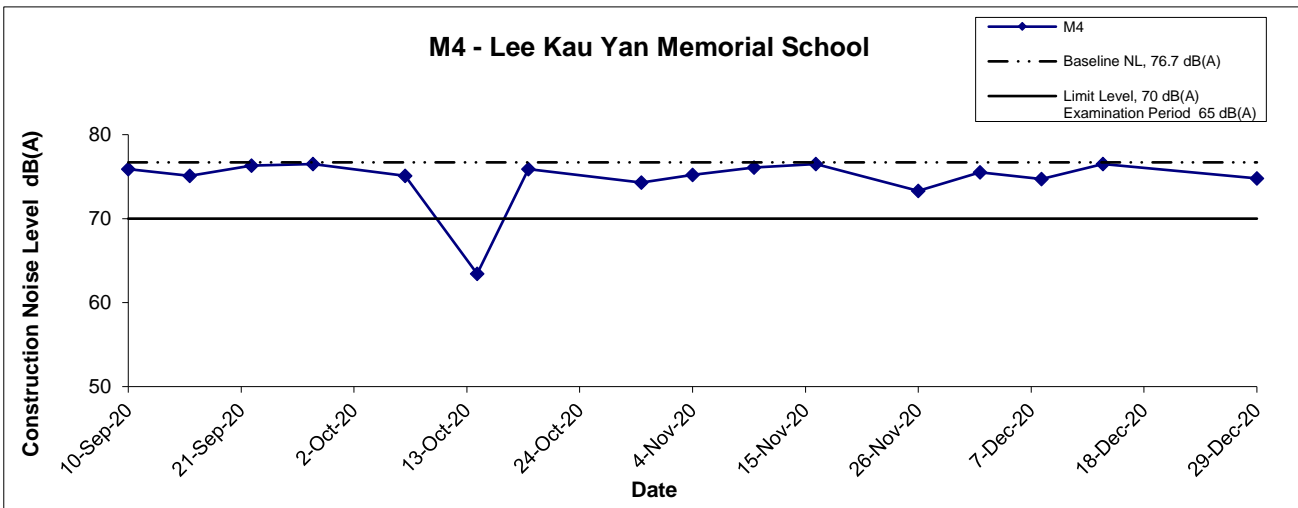
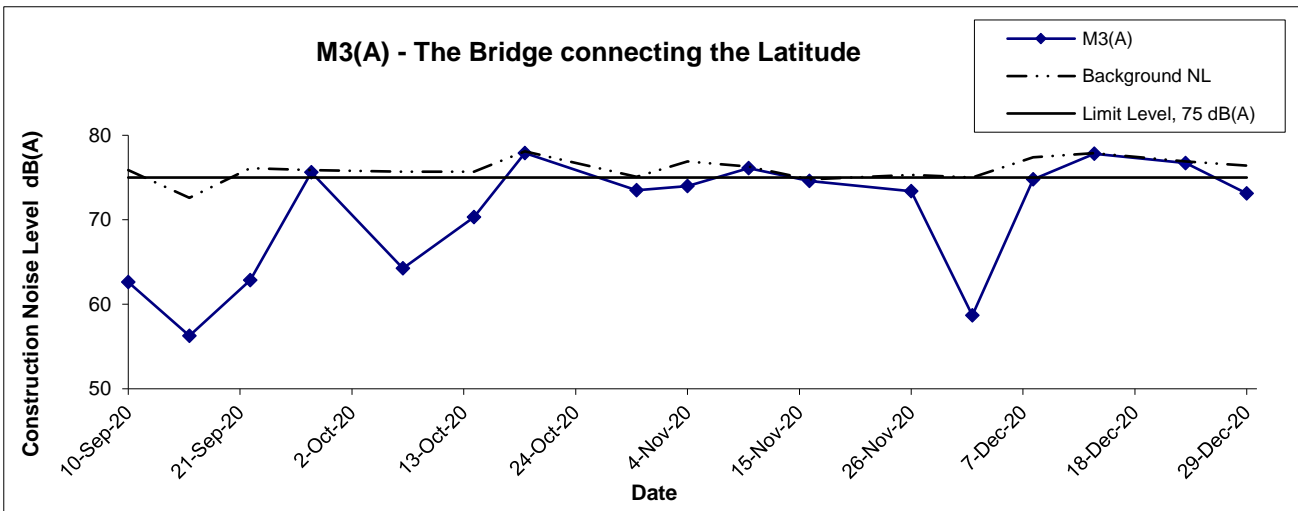
鄭老師

6101 8424

**APPENDIX D
GRAPHICAL PRESENTATION OF
NOISE MONITORING RESULTS**

Appendix D – Graphical Representation of Noise Quality Monitoring Results

Noise Levels



*remarks: inaccessible monitoring on 23 Dec 2020 due to the school cleaning

Title Contract No. KLN/2016/04 Environmental Monitoring Works for Contract No. KL/2015/02 Kai Tak Development –Stage 5A Infrastructure at Former North Apron Area Graphical Presentation of Noise Monitoring Results	Scale N.T.S	Project No. MA16043	
		Appendix D	

**APPENDIX E
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)**

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

EIA Ref.	Recommended Mitigation Measures	Implementation Status
<i>Construction Air Quality</i>		
S6.5	8 times daily watering of the work site with active dust emitting activities.	^
S6.8	<p>Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimize cumulative dust impacts.</p> <ul style="list-style-type: none"> • Stockpiling site(s) should be lined with impermeable sheeting and banded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. • Misting for the dusty material should be carried out before being loaded into the vehicle. Any vehicle with an open load carrying area should have properly fitted side and tail boards. • Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin. • The tarpaulin should be properly secured and should extent at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. • The vehicles should be restricted to maximum speed of 10 km per hour and confined haulage and delivery vehicle to designated roadways insider the site. Onsite unpaved roads should be compacted and kept free of lose materials. • Vehicle washing facilities should be provided at every vehicle exit point. • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. • Every main haul road should be scaled with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet. • Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides. • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. 	<p>#</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

<p>S6.8</p>	<ul style="list-style-type: none"> • <u>DWFI compound for JVBC:</u> A DWFI compound is proposed at the downstream of JVC to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of JVBC and hence fully mitigate the potential odour emissions from the headspace of JVBC near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high efficiency deodorizers before discharge to the atmosphere. • <u>Desilting compound for KTN:</u> Two desilting compounds are proposed for KTN (at Site 1D6 and Site 1P1) to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of KTN and hence fully mitigate the potential odour emissions from the headspace of KTN near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high efficiency deodorizers before discharge to the atmosphere. • <u>Decking or reconstruction of KTN within apron area:</u> It is proposed to deck the KTN or reconstruct the KTN within the former Apron area into Kai Tak River from the south of Road D1 to the north of Road D2 along the existing alignment of KTN. The Kai Tak River will compose of a number of channels flowing with nonodorous fresh water and THEES effluent. The channel flowing with THEES effluent will be designed with the width of water surface of not more than 16m. • <u>Localised maintenance dredging:</u> Localised maintenance dredging should be conducted to provide water depth of not less than 3.5m over the whole of KTAC and KTTS. With reference to the water depth data recorded during the odour survey, only some of the areas in the northern part of KTAC (i.e. to the north of taxiway bridge) including the area near the northern edge of KTAC, the area near western bank of KTAC, and the area near the JVC discharge have water depths shallower than 3.5m. The area involved would be about 40% of the northern KTAC and the dredging depth required would be from about 2.7m to less than 1m. The maintenance dredging to be carried out prior to the occupation of any new development in the immediate vicinity of KTAC to avoid potential localized odour impacts at the future ASRs during the maintenance 	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>
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Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	<p>dredging operation.</p> <ul style="list-style-type: none"> • <u>Improvement of water circulation in KTAC and KTTS:</u> 600m gap opening at the northern part of the former Kai Tak runway, the water circulation in KTAC and KTTS would be substantially improved. Together with the improvement in water circulation, the DO level in KTAC and KTTS would also be increased. • <u>In-situ sediment treatment by bioremediation:</u> Bioremediation would be applied to the entire KTAC and KTTS. 	N/A
Construction Noise		
S7.8	Use of quiet PME, movable barriers barrier for Asphalt Paver, Breaker, Excavator and Hand-held breaker and full enclosure for Air Compressor, Bar Bender, Concrete Pump, Generator and Water Pump.	^
S7.9	<p>Good Site Practice:</p> <ul style="list-style-type: none"> • Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program. • Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program. • Mobile plant, if any, should be sited as far away from NSRs as possible. • Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum. • Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. • Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities. 	^ ^ ^ ^ ^ ^
S7.9	Scheduling of Construction Works during School Examination Period	^
S7.8	(i) Provision of low noise surfacing in a section of Road L2; and	N/A
	(ii) Provision of structural fins	N/A
S7.8	(i) Avoid the sensitive façade of class room facing Road L2 and L4; and	N/A
	(ii) Provision of low noise surfacing in a section of Road L2 & L4	N/A

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S7.8	(i) Provision of low noise surfacing in a section of Road L4 before occupation of Site 111; and (ii) Setback of building about 5m from site boundary.	N/A N/A
S7.8	Setback of building about 35m to the northwest direction at 1L3 and 5m at Site 1L2.	N/A
S7.8	(i) avoid any sensitive façades with openable window facing the existing Kowloon City Road network; and Avoid the sensitive façade of class room facing Road L2 and L4; and (ii) for the sensitive facades facing the To Kwa Wan direction, either setback the facades by about 5m to the northeast direction or do not provide the facades with openable window.	N/A N/A
S7.8	(i) avoid any sensitive facades with openable window facing the existing To Kwa Wan Road or (ii) provision of 17.5m high noise tolerant building fronting To Kwa Wan Road and restrict the height of the residential block(s) located at less than 55m away from To Kwa Wan Road to no more than 25m above ground	N/A N/A
S7.8	(i) avoid any sensitive facades with openable window facing the slip road connecting Prince Edward Road East and San Po Kong or other alternative mitigation measures and at-source mitigation measures for the surrounding new local roads to minimise the potential traffic noise impacts from the slip road	^
S7.8	All the ventilation fans installed in the below will be provided with silencers or acoustics treatment. (i) SPS (ii) ESS (iii) Tunnel Ventilation Shaft (iv) EFTS depot	N/A N/A N/A N/A
S7.8	Installation of retractable roof or other equivalent measures	N/A
Construction Water Quality		
S8.8	The following mitigation measures are proposed to be incorporated in the design of the SPS at KTD, including: <ul style="list-style-type: none"> Dual power supply or emergency generator should be provided at all the SPSs to secure electrical power supply; Standby pumps should be provided at all SPSs to ensure smooth operation of the SPS during maintenance of the duty pumps; An alarm should be installed to signal emergency high water level in the wet well at all SPSs; and For all unmanned SPSs, a remote monitor system connecting SPSs with the control station through telemetry system should be provided so that swift actions could be taken in case of malfunction of unmanned facilities 	N/A N/A N/A N/A

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	<p>Construction Phase</p> <p><u>Marine-based Construction</u></p> <p><i>Capital and Maintenance Dredging for Cruise Terminal</i></p> <p>Mitigation measures for construction of the proposed cruise terminal should follow those recommended in the approved EIA for CT Dredging.</p>	N/A
S8.8	<p><i>Fireboat Berth, Runway Opening and Road T2</i></p> <p>Silt curtains should be deployed around the close grab dredger to minimize release of sediment and other contaminants for any dredging and filling activities in open water.</p>	N/A
S8.8	<p>Dredging at and near the seawall area for construction of the public landing steps cum fireboat berth should be carried out at a maximum production rate of 1,000m³ per day using one grab dredger.</p>	N/A
S8.8	<p>The proposed construction method for runway opening should adopt an approach where the existing seawall at the runway will not be removed until completion of all excavation and dredging works for demolition of the runway. Thus, excavation of bulk fill and majority of the dredging works will be carried out behind the existing seawall, and the sediment plume can be effectively contained within the works area. As there is likely some accumulation of sediments alongside the runway, there will be a need to dredge the existing seabed after completion of all the demolition works. Dredging alongside the 600m opening should be carried out at a maximum production rate of 2,000m³ per day using one grab dredger.</p>	N/A
8.8	<p>Dredging for Road T2 should be conducted at a maximum rate of 8,000m³ per day (using four grab dredgers) whereas the sand filling should be conducted at a maximum rate of 2,000m³ per day (using two grab dredgers).</p>	N/A
8.8	<p>Silt screens shall be applied to seawater intakes at WSD seawater intake.</p>	N/A

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	<p><u>Land-based Construction</u></p> <p><i>Construction Runoff</i></p> <p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:</p> <ul style="list-style-type: none"> • use of sediment traps • adequate maintenance of drainage systems to prevent flooding and overflow 	<p style="text-align: center;">^</p> <p style="text-align: center;">^</p>
S8.8	<p>Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.</p>	<p style="text-align: center;">^</p>
S8.8	<p>Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.</p>	<p style="text-align: center;">^</p>
S8.8	<p>Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.</p>	<p style="text-align: center;">^</p>
S8.8	<p>Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</p>	<p style="text-align: center;">^</p>
S8.8	<p>Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.</p>	<p style="text-align: center;">*</p>
S8.8	<p>Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty</p>	<p style="text-align: center;">^</p>

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	surface runoff during storm events.	
S8.8	Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	N/A(1)
S8.8	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.	^
S8.8	<i>Drainage</i> It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea	^
S8.8	All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.	^
S8.8	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.	^
S8.8	<i>Sewage Effluent</i> Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.	^

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	<i>Stormwater Discharges</i> Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes	^
S8.8	<i>Debris and Litter</i> In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur	^
S8.8	<i>Construction Works at or in Close Proximity of Storm Culvert or Seafront</i> The proposed works should preferably be carried out within the dry season where the flow in the drainage channel /storm culvert/ nullah is low.	^
S8.8	The use of less or smaller construction plants may be specified to reduce the disturbance to the bottom sediment at the drainage channel /storm culvert / nullah.	^
S8.8	Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works	^
S8.8	Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.	^
S8.8	Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.	^
S8.8	Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.	^
S8.8	Mitigation measures to control site runoff from entering the nearby water environment should be implemented to minimize water quality impacts. Surface channels should be provided along the edge of the waterfront within the work sites to intercept the runoff.	^
S8.8	Construction effluent, site run-off and sewage should be properly collected and/or treated.	^
S8.8	Any works site inside the storm water courses should be temporarily isolated, such as by placing of sandbags or silt curtains with lead edge at bottom and properly supported props to prevent adverse impact on the storm water quality.	N/A
S8.8	Silt curtain may be installed around the construction activities at the seafront to minimize the potential impacts due to accidental spillage of construction materials.	N/A
S8.8	Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert/drainage channel/sea.	N/A

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	Supervisory staff should be assigned to station on site to closely supervise and monitor the works	^
S8.8	Marine water quality monitoring and audit programme shall be implemented for the proposed sediment treatment operation.	N/A
<i>Construction Waste Management</i>		
S9.5	<p>Good Site Practices</p> <p>It is not anticipated that adverse waste management related impacts would arise, provided that good site practices are adhered to. Recommendations for good site practices during the dredging activities include:</p> <ul style="list-style-type: none"> • Nomination of an approved person, such as a site manager, be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site. • Training of site personnel in proper waste management and chemical waste handling procedures. • Provision of sufficient waste disposal points and regular collection for disposal. • Appropriate measure to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers. • A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites). 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
S9.5	<p>Waste Reduction Measures</p> <p>Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> • Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals • 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 • Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force • Any unused chemicals or those with remaining functional capacity should be recycled • Proper storage and site practices to minimise the potential for damage or contamination of construction materials 	<p>^</p> <p>^</p> <p>^</p> <p>*</p>

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S9.5	<p>Dredged Marine Sediment</p> <p>The basic requirements and procedures for dredged mud disposal are specified under the ETWB TCW No. 34/2002. The management of the dredging, use and disposal of marine mud is monitored by the MFC, while the licensing of marine dumping is required under the Dumping at Sea Ordinance and is the responsibility of the Director of Environmental Protection (DEP)</p>	N/A
S9.5	<p>The dredged marine sediments would be loaded onto barges and transported to the designated disposal sites allocated by the MFC depending on their level of contamination. Sediment classified as Category L would be suitable for Type 1 - Open Sea Disposal. Contaminated sediment would require either Type 1 – Open Sea Disposal (Dedicated Sites), Type 2 - Confined Marine Disposal, or Type 3 – Special Treatment / Disposal and must be dredged and transported with great care in accordance with ETWB TCW No. 34/2002. Subject to the final allocation of the disposal sites by MFC, the dredged contaminated sediment must be effectively isolated from the environment and disposed properly at the designated disposal site</p>	N/A
S9.5	<p>It will be the responsibility of the contractor to satisfy the appropriate authorities that the contamination levels of the marine sediment to be dredged have been analysed and recorded. According to the ETWB TCW No. 34/2002, this will involve the submission of a formal Sediment Quality Report to the DEP, prior to the dredging contract being tendered. The contractor for the dredging works should apply for allocation of marine disposal sites and all necessary permits from relevant authorities for the disposal of dredged sediment. During transportation and disposal of the dredged marine sediments requiring Type 1, Type 2, or Type 3 disposal, the following measures should be taken to minimise potential impacts on water quality:</p> <ul style="list-style-type: none"> • Bottom opening of barges should be fitted with tight fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved • Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic selfmonitoring devices as required under the Dumping at Sea Ordinance and as specified by the DEP • Barges or hopper barges should not be filled to a level that would cause the overflow of materials or sediment laden water during loading or transportation 	<p>N/A</p> <p>N/A</p> <p>N/A</p>
S9.5	<p>Construction and Demolition Material</p> <p>Mitigation measures and good site practices should be incorporated into contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:</p> <ul style="list-style-type: none"> • Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the 	^

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	<p>transient stockpiles should be located away from waterfront or storm drains as far as possible</p> <ul style="list-style-type: none"> • Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric • Skip hoist for material transport should be totally enclosed by impervious sheeting • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores • The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle • All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet • The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading <p>When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 “Trip Ticket System for Disposal of Construction and Demolition Materials” should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
S9.5	<p>Chemical Waste</p> <p>After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals should be collected by a licensed collector for disposal at the CWTF or other licensed facility, in accordance with the <i>Waste Disposal (Chemical Waste) (General) Regulation</i></p>	<p>*</p>

Appendix E – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S9.5	<p>General Refuse</p> <p>General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem</p>	^
<i>Construction Landscape and Visual</i>		
S13.9	<p>CM1 All existing trees should be carefully protected during construction.</p> <p>CM2 Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.</p> <p>CM3 Control of night-time lighting.</p> <p>CM4 Erection of decorative screen hoarding.</p>	<p>*</p> <p>^</p> <p>N/A(1)</p> <p>^</p>

Remarks:

^	Compliance of mitigation measure
*	Recommendations were made during site audits but improved/rectified by the Contractor
#	Recommendations were made during site audits but has not yet been improved/rectified by the Contractor
●	Non-compliance but rectified by the Contractor
X	Non-compliance of mitigation measure
N/A	Not Applicable at this stage
N/A(1)	Not observed

APPENDIX F
SITE AUDIT SUMMARY

October 2020

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification
<i>Water Quality</i>	N/A	N/A	--	--
<i>Air Quality</i>	201019/-R1	19 th October 2020	The dusty material was not covered with dust screen at Portion 6.	The condition was observed to be improved/rectified by the contractor during the inspection session on 27 October 2020
<i>Noise</i>	N/A	N/A	--	--
<i>Waste/ Chemical Management</i>	201005/-R1	5 th October 2020	The construction material was not placed properly near the Road D1.	The condition was observed to be improved/rectified by the contractor during the inspection session on 14 October 2020
	201005/-R2		Waste accumulation was observed at Portion 6.	
<i>Landscape and Visual</i>	N/A	N/A	--	--
<i>Permits/ Licenses</i>	N/A	N/A	--	--

November 2020

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification
<i>Water Quality</i>	201102/-R1	2 nd November 2020	The public drainage inlet was not bounded at PERE.	The condition was observed to be improved/rectified by the contractor during the inspection session on 11 November 2020
	201116/-R1	16 th November 2020	The public storm water manhole was not bounded by sand bags at PERE.	The condition was observed to be improved/rectified by the contractor during the inspection session on 23 November 2020
<i>Air Quality</i>	201123/-R1	23 rd November 2020	Dusty material was not covered near Road D1.	The condition was observed to be improved/rectified by the contractor during the inspection session on 30 November 2020
<i>Noise</i>	N/A	N/A	--	--
<i>Waste/ Chemical Management</i>	201111/-R1	11 th November 2020	Construction material and chemical material were not stored properly in Subway.	The condition was observed to be improved/rectified by the contractor during the inspection session on 16 November 2020
	201123/-R2	23 rd November 2020	The construction waste was accumulated near Road D1.	Status to be reported in the next reporting month.
<i>Landscape and Visual</i>	201111/-R2	11 th November 2020	Equipment was found inside the tree protection area at SKL.	The condition was observed to be improved/rectified by the contractor during the inspection session on 16 November 2020
<i>Permits/ Licenses</i>	N/A	N/A	--	--

December 2020

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification
<i>Water Quality</i>	N/A	N/A	--	--
<i>Air Quality</i>	201221/-R1	21 st December 2020	Dusty material was not covered near Road D1.	Follow up actions will be reported in the next month.
<i>Noise</i>	N/A	N/A	--	--
<i>Waste/ Chemical Management</i>	201123/-R2	23 rd November 2020	The construction waste was accumulated near Road D1	The condition was observed to be improved/rectified by the contractor during the inspection session on 30 November 2020
<i>Landscape and Visual</i>	N/A	N/A	--	--
<i>Permits/ Licenses</i>	N/A	N/A	--	--

APPENDIX G
WASTE GENERATED QUANTITY

Department: CEDD
 Contract No.: KL/2015/02
 Project : Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area



Peak-O - Wo Hing Joint Venture

Monthly Summary Waste Flow Table for 2020

As at 2 January 2021

Month	Quantities of Inert C & D Materials Generated Monthly						Quantities of C & D Wastes Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan	0	0	0	0	0	0	0	0	0	0	0.007
Feb	0	0	0	0	0	0	0	0	0	0	0.021
Mar	0	0	0	0	0	0	0	0	0	0	0.035
Apr	0	0	0	0	0	0	0	0	0	0	0.021
May	0	0	0	0	0	0	0	0	0	0	0.028
June	0	0	0	0	0	0	0	0	0	0	0.049
Sub-total	66.537	0	0	0	66.537	0	0	0	0	0	1.995
July	0	0	0	0	0	0	0	0	0	0	0.056
Aug	0	0	0	0.028	0	0	0	0	0	0	0.035
Sept	0	0	0	0.112	0	0	0	0	0	0	0.049
Oct	0	0	0	0.112	0	0	0	0	0	0	0.007
Nov	0	0	0	0.084	0	0	0	0	0	0	0.042
Dec	0	0	0	0.07	0	0	0	0	0	0	0.042
Total	66.537	0	0	0.406	66.537	0	0	0	0	0	2.226

Forecast of Total Quantities of C&D Materials to be Generated from the Contract*										
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
67	0	0	1	67	0	0	0	0	0	2.5

- Notes:
- (1) The performance targets are given in PS clause 6(14).
 - (2) The waste flow table shall also include C & D materials that are specified in the Contract to be imported for use at the Site.
 - (3) Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging material.
 - (4) The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,00 m³. (PS Clause 25.02A(7) refers).

APPENDIX H
SUMMARY OF EXCEEDANCES

Appendix H – Summary of Exceedance

Exceedance Report for Contract No. KL/2015/02

- (A) Exceedance Report for Air Quality**
(NIL in the reporting period)

- (B) Exceedance Report for Construction Noise**
(NIL in the reporting period)

- (C) Exceedance Report for Landscape and Visual**
(NIL in the reporting period)

**APPENDIX I
COMPARISON OF EM&A DATA AND
EIA PREDICTIONS**

Appendix I – Comparison of EM&A Data and EIA Predictions

Comparison of 1-hr TSP data with EIA predictions

Station	Predicted 1-hr TSP conc.		Measured 1-hr TSP conc.					
	Scenario1 (Mid 2009 to Mid 2013), $\mu\text{g}/\text{m}^3$	Scenario2 (Mid 2013 to Late 2016), $\mu\text{g}/\text{m}^3$	Reporting Month (October 2020), $\mu\text{g}/\text{m}^3$		Reporting Month (November 2020), $\mu\text{g}/\text{m}^3$		Reporting Month (December 2020), $\mu\text{g}/\text{m}^3$	
			Average	Range	Average	Range	Average	Range
AM2 – Lee Kau Yan Memorial School	290	312	56	39 – 70	51	32 – 74	73	44 – 138

Comparison of 24-hr TSP data with EIA predictions

Station	Predicted 24-hr TSP conc.		Measured 24-hr TSP conc.					
	Scenario1 (Mid 2009 to Mid 2013), $\mu\text{g}/\text{m}^3$	Scenario2 (Mid 2013 to Late 2016), $\mu\text{g}/\text{m}^3$	Reporting Month (October 2020), $\mu\text{g}/\text{m}^3$		Reporting Month (November 2020), $\mu\text{g}/\text{m}^3$		Reporting Month (December 2020), $\mu\text{g}/\text{m}^3$	
			Average	Range	Average	Range	Average	Range
AM2(A) – Ng Wah Catholic Secondary School	145	169	60	46 – 68	98	69 - 127	97	69 - 127

Appendix I – Comparison of EM&A Data and EIA Predictions

Comparison of Noise Monitoring Data with EIA predictions

Stations	Predicted Mitigated Construction Noise Levels during Normal Working Hour (L_{eq} (30min) dB(A))	Reporting Month (October 2020), L_{eq} (30min) dB(A)	Reporting Month (November 2020), L_{eq} (30min) dB(A)	Reporting Month (December 2020), L_{eq} (30min) dB(A)
M3(A) – The Bridge connecting The Latitude	Not Predicted in EIA Report	59 – 75 ⁽²⁾	65 – 78 ⁽²⁾	57 – 76 ⁽²⁾
M4 - Lee Kau Yan Memorial School	47 – 74	73 – 77 ⁽¹⁾	63 – 77 ⁽¹⁾	70 – 77 ⁽¹⁾
M5(C) – Mercy Grace’s Home	Not Predicted in EIA Report	61 – 76 ⁽²⁾	67 – 75 ⁽²⁾	62 – 78 ⁽²⁾

Remarks:

- (1) Since the baseline noise level was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.
- (2) Since the background noise level recorded during 12:00 to 13:00 was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.