



CONTRACT NO. SPW 25/2018

**ENVIRONMENTAL TEAM FOR
RELOCATION OF SHA TIN SEWAGE TREATMENT
WORKS TO CAVERNS – SITE PREPARATION
AND ACCESS TUNNEL CONSTRUCTION**

UNDER ENVIRONMENTAL PERMIT NO. EP-533/2017

**MONTHLY ENVIRONMENTAL MONITORING & AUDIT
REPORT**

MARCH 2019

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17 April 2019

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Sha Tin Cavern Sewage Treatment Works

Environmental Permit No. EP-533/2017

**Contract No. DC/2018/05 Relocation of Sha Tin Sewage Treatment Works to
Caverns – Site Preparation and Access Tunnel Construction**

EP Condition 3.5 – Monthly EM&A Report for March 2019

17 April 2019

By Email

Dear Sir,

I refer to the letter dated 17 April 2019 (ref: LES/J2019-02/CS/L013) from the Environmental Team Leader certifying the captioned Monthly EM&A Report for March 2019.

I have no comment on the captioned report and hereby verify it as having complied with the requirements as set out in the EM&A Manual for the captioned project, in accordance with Condition 3.5 of Environmental Permit No. EP-533/2017.

Should you have any queries regarding the captioned or require any further information, please contact the undersigned at 2828 5875.

Yours faithfully

for MOTT MACDONALD HONG KONG LIMITED

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Encl.

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By Email
By Email
By Email



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EXECUTIVE SUMMARY

- i. This is the Environmental Monitoring and Audit (EM&A) Monthly Report – **March 2019** of Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction under Environmental Permit no. EP-533/2017 (Hereafter as “the Project”). **The main construction works of the Project is scheduled to commence on 18 May 2019 and the tentative completion date is May of 2021.** This is the **1st** EM&A report presenting the environmental monitoring findings and information recorded during the period of **1 Mar 2019 to 31 March 2019**. The cut-off date of reporting is at the end of each reporting month.
- ii. In the reporting month, the principal work activities conducted are as follow:
Contract no. DC/2018/05 - Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction
 - **Site clearance;**

Air Quality Monitoring

- iii. 1-hour Total Suspended Particulates (TSP) monitoring would be conducted at five monitoring stations. The sampling frequency is 3 times in every 6 days in the reporting month.
- iv. **No air quality monitoring was conducted in the reporting period during the concerned stakeholders of ASRs are under liaison for approval, no monitoring was conducted in the reporting period.**
- v. **No action or limit level exceedance was determined in the reporting period due to approval of monitoring station is still under liaison.**

Noise Monitoring

- vi. Noise monitoring was conducted at five noise monitoring stations once per week in the reporting month.
- vii. **No noise monitoring was conducted in the reporting period during the concerned stakeholders of NSRs are under liaison for approval, no monitoring was conducted in the reporting period.**
- viii. **No action or limit level exceedance was determined in the reporting period due to approval of monitoring station is still under liaison.**

Site Inspections and Audit

- ix. The Environmental Team (ET) conducted weekly site inspections for the Contract on **28 March 2019**. IEC attended the joint site inspection on **28 March 2019**. No non-compliance was found during the site inspection.



Complaints, Notifications of Summons and Successful Prosecutions

- x. No environmental complaint was received in the reporting period.

Reporting Changes

- xi. Based on the Project baseline report, the air quality monitoring station AM3 and noise monitoring station CM2, Ma On Shan Tsung Tsin Secondary School were relocated to AM3(A) and CM2(A), Kowloon City Baptist Church Hay Nien Primary School.
- xii. Air quality monitoring station AM6 will commence at a later stage upon the commencement of the decommissioning and demolition of the existing Shatin Sewage Treatment Works. The proposal was submitted to IEC for comment during the reporting month.

Future Key Issues

- xiii. In coming reporting months, the scheduled construction activities and the recommended mitigation measures are listed as follows:

Key Construction Works	Recommended Mitigation Measures
<ul style="list-style-type: none">• Site clearance	<ul style="list-style-type: none">• Dust control during dust generating works;• Implementation of proper noise pollution control; and• Provision of protection to ensure no runoff out of site area or direct discharge into public drainage system.• Direct impact to plant species of conservation importance recorded in the vicinity of the construction sites shall be avoided

1 Introduction

1.1 Scope of the Report

- 1.1.1. Lam Environmental Services Limited (LES) has been appointed to work as the Environmental Team (ET) under Environmental Permit (EP) no. EP-533/2017 to implement the Environmental Monitoring and Audit (EM&A) programme as stipulated in the EM&A Manual of the approved Environmental Impact Assessment (EIA) Report for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction (Register No.: AEIAR-202/2016).
- 1.1.2. In accordance with Clause 3.5 stated in EP-533/2017, 4 hard copies and 3 electronic copies of the Monthly EM&A Report shall be submitted to the Director within 2 weeks after the end of each reporting month throughout the entire construction period.
- 1.1.3. In accordance with Section 13.4.1.1 of the Project EM&A Manual, the Monthly EM&A Report should be prepared and submitted to the Contractor, the IEC, the ER and EPD within 10 working days at the end of each reporting month, with the first report due the month after construction commences.

1.2 Structure of the Report

Section 1 **Introduction** – details the scope and structure of the report.

Section 2 **Project Background** – summarizes background and scope of the project, site description, project organization and contact details of key personnel during the reporting period.

Section 3 **Status of Regulatory Compliance** – summarizes the status of valid Environmental Permits / Licenses during the reporting period.

Section 4 **Monitoring Requirements** – summarizes all monitoring parameters, monitoring methodology and equipment, monitoring locations, monitoring frequency, criteria and respective event and action plan and monitoring programmes.

Section 5 **Monitoring Results** – summarizes the monitoring results obtained in the reporting period.

Section 6 **Compliance Audit** – summarizes the auditing of monitoring results, all exceedances environmental parameters.



- Section 7** **Environmental Site Audit** – summarizes the findings of weekly site inspections undertaken within the reporting period, with a review of any relevant follow-up actions within the reporting period.
- Section 8** ***Complaints, Notification of summons and Prosecution*** – summarizes the cumulative statistics on complaints, notification of summons and prosecution
- Section 9** ***Conclusion***

2 Project Background

2.1 Background

- 2.1.1. The Relocation of Sha Tin Sewage Treatment Works (STSTW) to Caverns (the Project) is implemented so as to release the existing site, of a size about 28 hectares, for other uses.
- 2.1.2. In May 2012, Drainage Services Department (DSD), the Project Proponent commenced a detailed feasibility study on “Relocation of Sha Tin Sewage Treatment Works to Caverns” (the Feasibility Study). The findings of Feasibility Study affirmed that relocating the STSTW to caverns to be constructed at Nui Po Shan of A Kung Kok is technically feasible and financially viable.
- 2.1.3. The Project is a Designated Project (DP) under the Environmental Impact Assessment Ordinance (EIAO). An application for an Environmental Impact Assessment (EIA) Study Brief under section 5(1)(a) of the EIAO was submitted on 12 May 2014 with a Project Profile (No. PP-508/2014) for the Project. An EIA Study Brief (No. ESB-273/2014) was issued in June 2014. An EIA for the Project was then undertaken, as part of the Assignment, in accordance with this EIA Study Brief and the Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM). The location of the Project is shown [Figure 2.1](#).

2.2 Scope of the Project and Site Description

- 2.2.1. The Project covers the following DP elements as specified in Schedule 2 of the EIAO (Cap.499), **Table 2.1** summarises the DPs under this Project.

Table 2.1 Schedule 2 Designated Projects under this Project

Item	Designated Project	EIAO Reference
DP1	Sewage treatment works with an installed capacity of more than 15,000 m3 per day under Item F.1	Schedule 2, Part I,
DP2	Sewage treatment works under Item F.2 <ul style="list-style-type: none"> • With an installed capacity of more than 5,000 m3 per day; and • A boundary of which is less than 200m from the nearest boundary of an existing or planned residential area, educational institution and health care institution. 	Schedule 2 Part I
DP3	An activity for the reuse of treated sewage effluent from a treatment plant under Item F.4	Schedule 2 Part I

DP4	Underground rock caverns under Item Q.2	Schedule 2 Part I
DP5	An explosives depot in a stand-alone, purpose built building under Item K.10	Schedule 2 Part I;
DP6	Decommissioning of an explosives depot under Item 11	Schedule 2 Part II

2.3 Project Organization and Contact Personnel

2.3.1 Drainage Services Department is the overall project controllers for the Project. For the construction phase of the Project, Project Engineer, Contractor(s), Environmental Team and Independent Environmental Checker are appointed to manage and control environmental issues.

2.3.2 The proposed project organization and lines of communication with respect to environmental protection works are shown in [Figure 2.2](#). Key personnel and contact particulars are summarized in **Table 2.2**:

Table 2.2 Contact Details of Key Personnel

Party	Role	Post	Name	Contact No.	Contact Fax
AECOM	Engineer's Representative	Chief Resident Engineer	Mr .Leung Chi Man, Simon	6393 8645	3914 5888
China State Joint Venture	Contractor	Site Agent	Mr. KONG Ming, Elvis	9186 2081	2672 2501
		Environmental Officer	Ms. CHIU Mei Yu, Gloria	9224 2413	
Mott MacDonald Hong Kong Limited	Independent Environmental Checker (IEC)	Independent Environmental Checker (IEC)	Mr. Brandon Wong	2828 5875	2827 1823
Lam Environmental Services Limited	Environmental Team (ET)	Environmental Team Leader (ETL)	Mr. Derek Lo	2882 3939	2882 3331

2.4 Construction Activities

2.4.1 In the reporting month, the principal work activities conducted are as follow.

- Site clearance;



2.4.2 In coming reporting months, the scheduled construction activities are listed as follows:

- Site clearance;

3 Status of Regulatory Compliance

3.1 Status of Environmental Licensing and Permitting under the Project

3.1.1. A summary of the current status on licences and/or permits on environmental protection pertinent to the Project is shown in **Table 3.1**.

Table 3.1 Summary of the current status on licences and/or permits on environmental protection pertinent to the Project

Permits and/or Licences	Reference No.	Issued Date	Valid Period & Expiry Date (dd-MM-yyyy to dd-MM-yyyy)	Status
Notification of Works Under APCO	442872	7/3/2019	N.A.	
Discharge Licence	444024			Acknowledge receipt from EPD on 8 Apr 2019
Billing account under Waste Disposal Ordinance				Application submitted on 6 March 2019 (Application Ref.: RN02015)
Registration as a Chemical Waste Producer	444026			Acknowledge receipt from EPD on 8 Apr 2019
Asbestos Abatement Licence				Nil
Construction Noise Permit				Nil

3.2 Status of Submission under the EP- 533/2017

3.2.1. A summary of the current status on submission for Contract no. DC/2018/05 under EP-533/2017 is shown in **Table 3.2**.

Table 3.2 Summary of submission status for Contract no. DC2018/05 under EP-533/2017

EP Condition	Submission	Date of Submission
Condition 1.12	Notification of Commencement Date of Works	TBC



EP Condition	Submission	Date of Submission
Condition 2.12	Management Organization of Main Construction Companies	TBC
Condition 2.14	Submission of Detailed Vegetation Survey Report and Protection and Transplantation Proposal	TBC
Condition 2.15	Submission of Detailed Woodland Compensation Plan	TBC
Condition 2.18	Submission of Landscape & Visual Mitigation and Tree Preservation Plan(s)	TBC
Condition 2.22	Submission of Measures to Mitigate Traffic Noise from Ma On Shan Road	TBC

4 Monitoring Requirements

4.1 Air Monitoring

AIR QUALITY MONITORING STATIONS

4.1.1. Air monitoring stations are under liaison for approval, no monitoring was conducted in the reporting period.

4.1.2. The air monitoring stations for the Project are listed and shown in **Table 4.1** and [Figure 4.1 & 4.2](#).

Table 4.1 Air Monitoring Station

Monitoring Station ID	Monitoring Location	Level (in terms of no. of floor)
AM1	Ah Kung Kok Fishermen Village	G/F
AM2	Block H, Kam Tai Court	Roof
AM3(A)	Kowloon City Baptist Church Hay Nien Primary School	G/F (tentative)
AM4	Wellborn Kindergarten	G/F (tentative)
AM5	The Neighbourhood Advice-Action Council Harmony Manor	Roof (tentative)

AIR MONITORING PARAMETERS, FREQUENCY AND DURATION

4.1.3. One-hour TSP levels should be measured to indicate the impacts of construction dust on air quality.

4.1.4. The sampling frequency of at least three times in every six-days should be undertaken when the highest dust impact occurs.

SAMPLING PROCEDURE AND MONITORING EQUIPMENT

4.1.5. Monitoring Procedures

- (a) Check the calibration period of portable direct reading dust meter prior to monitoring (The direct reading dust meter was calibrated at 2-years interval and checked with High Volume Sampler (HVS) yearly.)
- (b) Record the site condition near / around the monitoring stations.
- (c) Install the portable direct reading dust meter to the monitoring location.
- (d) Slide the power switch to turn the power on.
- (e) Check of portable direct reading dust meter to ensure the equipment operation in normal condition.
- (f) Select the period of measurement to 60mins.
- (g) Check and set the correct time.

- (h) Select the appropriate unit display for the equipment.
- (i) Slide the power switch to turn the power off when the monitoring period ended (3 times 1 hour TSP monitoring per day).
- (j) Uninstall the portable direct reading dust meter
- (k) Collected the sampled data for analysis.
- (l) Remark: Procedures (c) to (h) may be different subject to the brands and models of portable direct reading dust meter

4.1.6. Maintenance and Calibration

- (a) The direct reading dust meter was calibrated at 2-years interval and checked with High Volume Sampler (HVS) yearly to determine the accuracy and validity of the results measured.
- (b) Checking of direct reading dust meter will be carried out in order to determine the conversion factor between the direct reading dust meter and the standard equipment, HVS. The comparison check is to be considered valid based on correlation coefficient checked by HOKLAS laboratory.

4.1.7. The 1-hour TSP air quality monitoring was performed by using portable direct reading dust meters at each designated monitoring station. The brand and model of the equipment are given in **Table 4.2**.

Table 4.2 Air Quality Monitoring Equipment

Equipment	Brand and model
Portable direct reading dust meter	Met One BT- 645
	Met One AEROCET 831

4.1.8. The calibration certificates of the air quality monitoring equipment are attached in [Appendix 4.2](#).

WIND DATA

4.1.9. The representative wind data from Sha Tin HKO Automatic Weather Station was obtained covering the 1-hr TSP monitoring periods. The wind data were extracted and shown in [Appendix 4.3](#).

EVENT AND ACTION PLAN

4.1.10. The Action and Limit levels for construction air quality are defined in **Table 4.3** and [Appendix 4.1](#). Should non-compliance of the air quality criteria occur, action in accordance with the Event and Action Plan in [Appendix 6.1](#) shall be carried out.

Table 4.3 Action and Limit Level for Air Quality Monitoring

Monitoring Locations	1-hour TSP Level in µg/m ³	
	Action Level	Limit Level
AM1	294	500
AM2	325	500
AM3(A)	360	500
AM4	297	500
AM5	349	500

4.2 Noise Monitoring

NOISE MONITORING STATIONS

- 4.2.1. Noise monitoring stations are under liaison for approval, no monitoring was conducted in the reporting period.
- 4.2.2. The noise monitoring stations for the Project are listed and shown in **Table 4.4** and **Figure 4.3 & 4.4**.

Table 4.4 Noise Monitoring Station

Monitoring Station ID	Monitoring Location	Measurement Type	Level (in terms of no. of floor)
CM1	Wellborn Kindergarten	Free field (tentative)	G/F (tentative)
CM2(A)	Kowloon City Baptist Church Hay Nien Primary School	Façade (tentative)	Roof (tentative)
CM3	S.K.H. Ma On Shan Holy Spirit Primary School	Façade (tentative)	Roof (tentative)
CM4	Ah Kung Kok Fishermen Village	Free field	G/F
CM5	The Neighbourhood Advice-Action Council Harmony Manor	Façade (tentative)	Roof (tentative)

NOISE MONITORING PARAMETERS, FREQUENCY AND DURATION

- 4.2.3. Noise monitoring shall be carried out at all the designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. The following is an initial guide on the regular monitoring frequency for each station on a weekly basis when noise generating activities are underway:
- One set of measurements between 0700-1900 hours on normal weekdays;
 - One set of measurements between 1900-2300 hours;
 - One set of measurements between 2300-0700 hours of next day; and
 - One set of measurements between 0700-2300 hours on holidays (three consecutive Leq/5min readings).

- 4.2.4. If construction works are extended to include works during the hours of 1900-0700, additional weekly impact monitoring shall be carried out during evening and night-time works for the latter 3 sets of measurements specified in Section 4.1.2 above, one set of measurements shall at least include 3 consecutive Leq (5min) results.
- 4.2.5. Supplementary information for data auditing, statistical results such as L10 and L90 shall also be obtained for reference.
- 4.2.6. If a school exists near the construction activity, noise monitoring shall be carried out at the monitoring stations for the schools during the examination periods. The ET leader shall liaise with the school's personnel and the examination authority to ascertain the exact dates and times of all examination periods during the course of the contract.

MONITORING EQUIPMENT

- 4.2.7. Noise monitoring was performed using sound level meter at the designated monitoring locations. The sound level meters shall comply with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator shall be deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in **Table 4.5**.

Table 4.5 Noise Monitoring Equipment

Equipment	Brand and Model
Integrated Sound Level Meter	Larson Davis LxT
	B&K2236
	HONGLIM HLES-01
Acoustic Calibrator	Larson Davis CAL200

- 4.2.8. The calibration certificates of the noise monitoring equipment are attached in [Appendix 4.2](#).

SAMPLING PROCEDURE AND MONITORING EQUIPMENT

4.2.9. Monitoring Procedure

- (a) The monitoring station shall normally be at a point 1m from the exterior of the sensitive receiver's building façade and be at a position 1.2m above the ground.
- (b) Façade measurements were made at the monitoring locations. For free-field measurement, a correction factor of +3 dB (A) would be applied.
- (c) The battery condition was checked to ensure the correct functioning of the meter.
- (d) Parameters such as frequency weighting, the time weighting and the measurement

time were set as follows:

- (e) Frequency weighting: A, Time weighting: Fast, Measurement time set: continuous 5 mins
- (f) Prior and after to the noise measurement, the meter was checked using the acoustic calibrator for 94dB (A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than ±1 dB (A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
- (g) Noise measurements shall not be made in fog, rain, wind with a steady speed exceeding 5m/s or wind with gusts exceeding 10m/s. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

4.2.10. Maintenance and Calibration

- (a) The microphone head of the sound level meter was cleaned with soft cloth at regular intervals.
- (b) The sound level meter and calibrator were calibrated at yearly intervals.

EVENT AND ACTION PLAN

4.2.11. Noise Standards for Daytime Construction Activities are specified under EIAO-TM. The Action and Limit levels for construction noise are defined in **Table 4.6** and [Appendix 4.1](#). Should non-compliance of the criteria occurs, action in accordance with the Event and Action Plan in [Appendix 6.1](#) shall be carried out.

Table 4.6 Action and Limit Level for Noise Monitoring

Monitoring Station	Action Level	Limit Level (dB(A))		
		0700-1900 hrs on normal weekdays	0700-2300 hrs on holidays (including Sundays); and 1900-2300 hrs on all days ²	2300-0700 hrs of all days ²
CM1	When one documented complaint is received	65 / 70 ¹	60 / 65 / 70 ³	45 / 50 / 55 ³
CM2(A)		65 / 70 ¹		
CM3		65 / 70 ¹		
CM4		75		
CM5		75		

Remark 1: Limit level of CM1, CM2(A) and CM3 reduce to 65 dB (A) during examination periods if any.

Remark 2: Construction noise during restricted hours is under the control of Noise Control Ordinance Limit Level to be selected based on Area Sensitivity Rating.

Remark 3: Limit Level for restricted hour monitoring shall act as reference level only. Investigation would be conducted on CNP compliance if exceedance recorded during restricted hour



noise monitoring period.

5. Monitoring Results

5.0.1 The environmental monitoring will be implemented based on the division of works areas of each designed projects. Overall layout showing work areas and monitoring stations is shown in [Figure 2.1](#) and [Figure 4.1 – 4.2](#) respectively.

5.0.2 The environment monitoring schedules for reporting month and coming month are presented in [Appendix 5.1](#).

5.1 Air Monitoring Results

5.1.1 No 1-hour TSP monitoring was scheduled in the reporting month.

5.1.2 No action or limit level exceedance was determined in the reporting period due to approval of monitoring station is still under liaison.

5.1.3 No air monitoring results and graphical presentation referred in [Appendix 5.2](#).

5.2 Noise Monitoring Results

5.2.1 No noise monitoring was scheduled in the reporting month.

5.2.2 No action or limit level exceedance was determined in the reporting period due to approval of monitoring station is still under liaison.

5.2.3 No noise monitoring results and graphical presentation referred in [Appendix 5.3](#).

5.3 Waste Management

5.3.1 The quantities of waste for disposal in the Reporting Period are summarized in **Table 5.1** and **Table 5.2**. The Monthly Summary Waste Flow Table is shown in [Appendix 5.4](#). Whenever possible, materials were reused on-site as far as practicable.

Table 5.1 Details of Waste Disposal for Contract no. DC/2018/05

Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds
Inert C&D materials disposed, m ³	0	0	
Inert C&D materials recycled, m ³	0	0	
Non-inert C&D materials disposed, m ³	0	0	
Non-inert C&D materials recycled, m ³	0	0	
Chemical waste disposed, kg	0	0	
Asbestos waste disposed, Kg	0	0	

6. Compliance Audit

6.0.1. The Event Action Plan for construction noise, air quality are presented in [Appendix 6.1](#).

6.0.2. The summary of exceedance is presented in [Appendix 6.2](#).

6.1 Air Monitoring

6.1.1 No action or limit level exceedance was determined in the reporting period due to approval of monitoring station is still under liaison.

6.2 Noise Monitoring

6.2.1 No action or limit level exceedance was determined in the reporting period due to approval of monitoring station is still under liaison.

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

6.3.1 No environmental non-compliance was recorded in the reporting month.

6.4 Summary of action taken in the event of and follow-up on non-compliance

6.4.1 There was no particular action taken since no non-compliance was recorded in the reporting period.

7. Environmental Site Audit

7.0.1. Within this reporting month, weekly environmental site audits were conducted on [28 March 2019](#). IEC attended the joint site inspection on [28 March 2019](#).

Table 7.1 Summary of Environmental Inspections for Contract no. SPW 25/2018

Item	Date	Observations	Action taken by Contractor	Outcome
N/A	N/A	N/A	N/A	N/A

7.0.2. Within this reporting month, bi-weekly landscape site audits were conducted on [28 March 2019](#). IEC attended the joint site inspection on [28 March 2019](#).

Table 7.2 Summary of Landscape Inspections for Contract no. SPW 25/2018

Item	Date	Observations	Action taken by Contractor	Outcome
N/A	N/A	N/A	N/A	N/A

7.0.3. Within this reporting month, monthly ecology site audits were conducted on [28 March 2019](#). IEC attended the joint site inspection on [28 March 2019](#).

Table 7.3 Summary of Ecology Inspections for Contract no. SPW 25/2018

Item	Date	Observations	Action taken by Contractor	Outcome
N/A	N/A	N/A	N/A	N/A

8. Complaints, Notification of Summons and Prosecution

8.0.1. No environmental complaint was received in the reporting period.

8.0.2. The details of cumulative complaint log and updated summary of complaints are presented in [Appendix 8.1](#).

8.0.3. Cumulative statistic on complaints and successful prosecutions are summarized in **Table 8.1** and **Table 8.2** respectively.

Table 8.1 Cumulative Statistics on Complaints

Reporting Period	No. of Complaints
March 2019	0
Total	0

Table 8.2 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Successful Prosecutions this month (Offence Date)	Cumulative No. Project-to-Date
Air	-	0	0
Noise	-	0	0
Waste	-	0	0
Total	-	0	0

9. Conclusion

- 9.0.1. The EM&A programme was carried out in accordance with the EM&A Manual requirements, minor alterations to the programme proposed were made in response to changing circumstances.
- 9.0.2. The scheduled construction activities and the recommended mitigation measures for the coming months are listed in **Table 9.1**. The construction programmes of the Project are provided in [Appendix 9.1](#).

Table 9.1 Construction Activities and Recommended Mitigation Measures in Coming Reporting Months

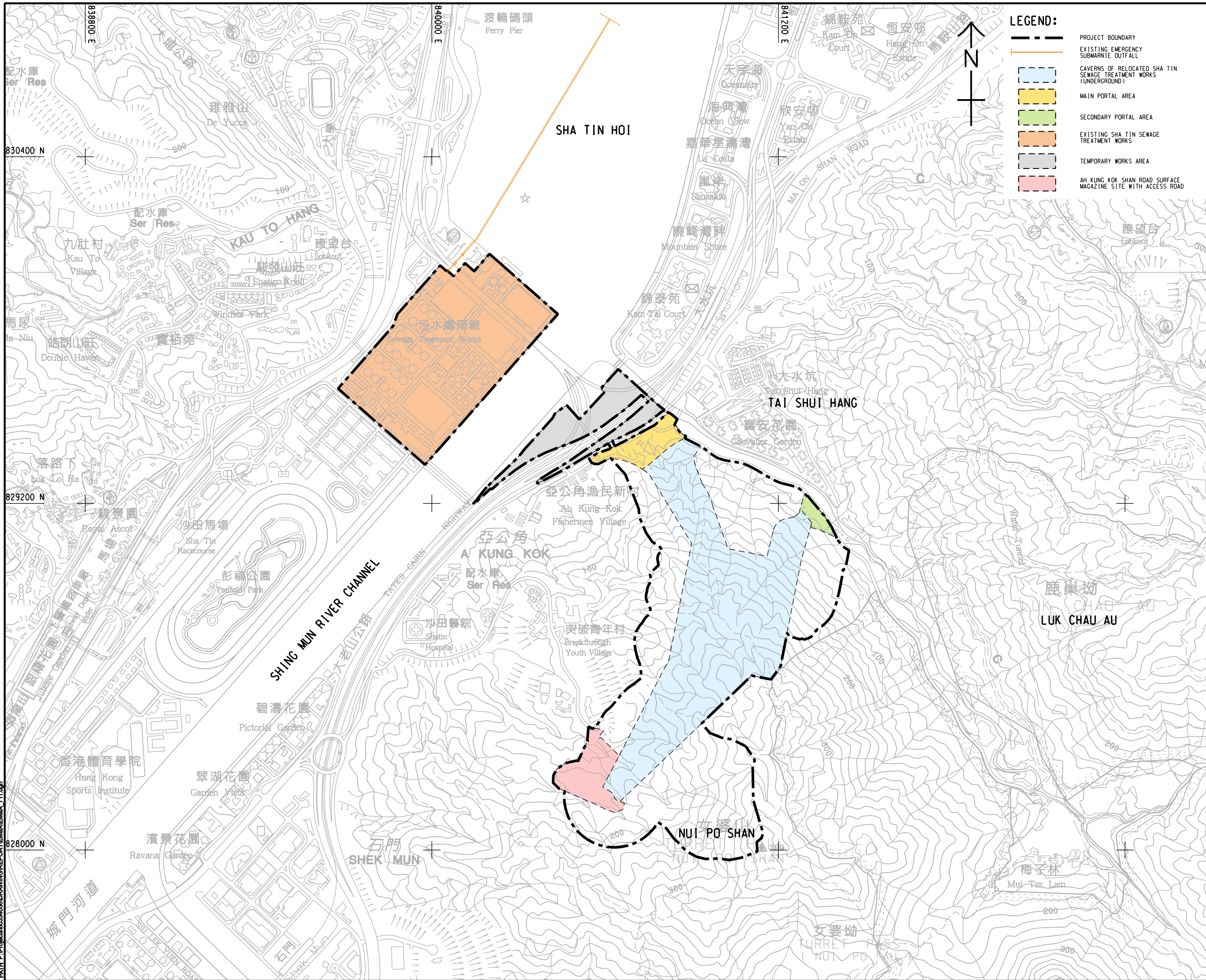
Key Construction Works	Recommended Mitigation Measures
<ul style="list-style-type: none"> • Site clearance 	<ul style="list-style-type: none"> • Dust control during dust generating works; • Implementation of proper noise pollution control; • Provision of protection to ensure no runoff out of site area or direct discharge into public drainage system, and • Direct impact to plant species of conservation importance recorded in the vicinity of the construction sites shall be avoided



Figure 2.1

Project Layout

Pd File by: PENGM 2016/02/24
 PATH: P:\proj\60334056\DRAWING\REPORT\EM&A\MA_711.dgn
 Project Management Initials: Designer: Checked: Approved: ISO A1 594mm x 841mm



LEGEND:

- PROJECT BOUNDARY
- EXISTING EMERGENCY SUBMARINE OUTFALL
- CAVERNS OF RELOCATED SHA TIN SEWAGE TREATMENT WORKS (UNDERGROUND)
- MAIN PORTAL AREA
- SECONDARY PORTAL AREA
- EXISTING SHA TIN SEWAGE TREATMENT WORKS
- TEMPORARY WORKS AREA
- AH KUNG KOK SHAN ROAD SURFACE MAGAZINE SITE WITH ACCESS ROAD

AECOM

PROJECT
 項目
RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS: CAVERNS AND SEWAGE TREATMENT WORKS - INVESTIGATION, DESIGN AND CONSTRUCTION

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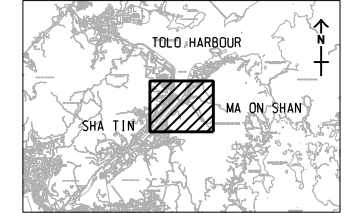
IR/	DATE	DESCRIPTION	CHK.

STATUS
 階段

SCALE
 比例
 A3 1: 12000

DIMENSION UNIT
 尺寸單位
 METRES

KEY PLAN A3 1: 50000
 索引圖



PROJECT NO.
 項目編號
 60334056

CONTRACT NO.
 合約編號
 CE 30/2014 (DS)

SHEET TITLE
 圖名
 LOCATION PLAN OF THE PROJECT

SHEET NUMBER
 圖號
 60334056/EM&A/1.01

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Figure 2.2

Project Organization Chart



Project Organization Chart

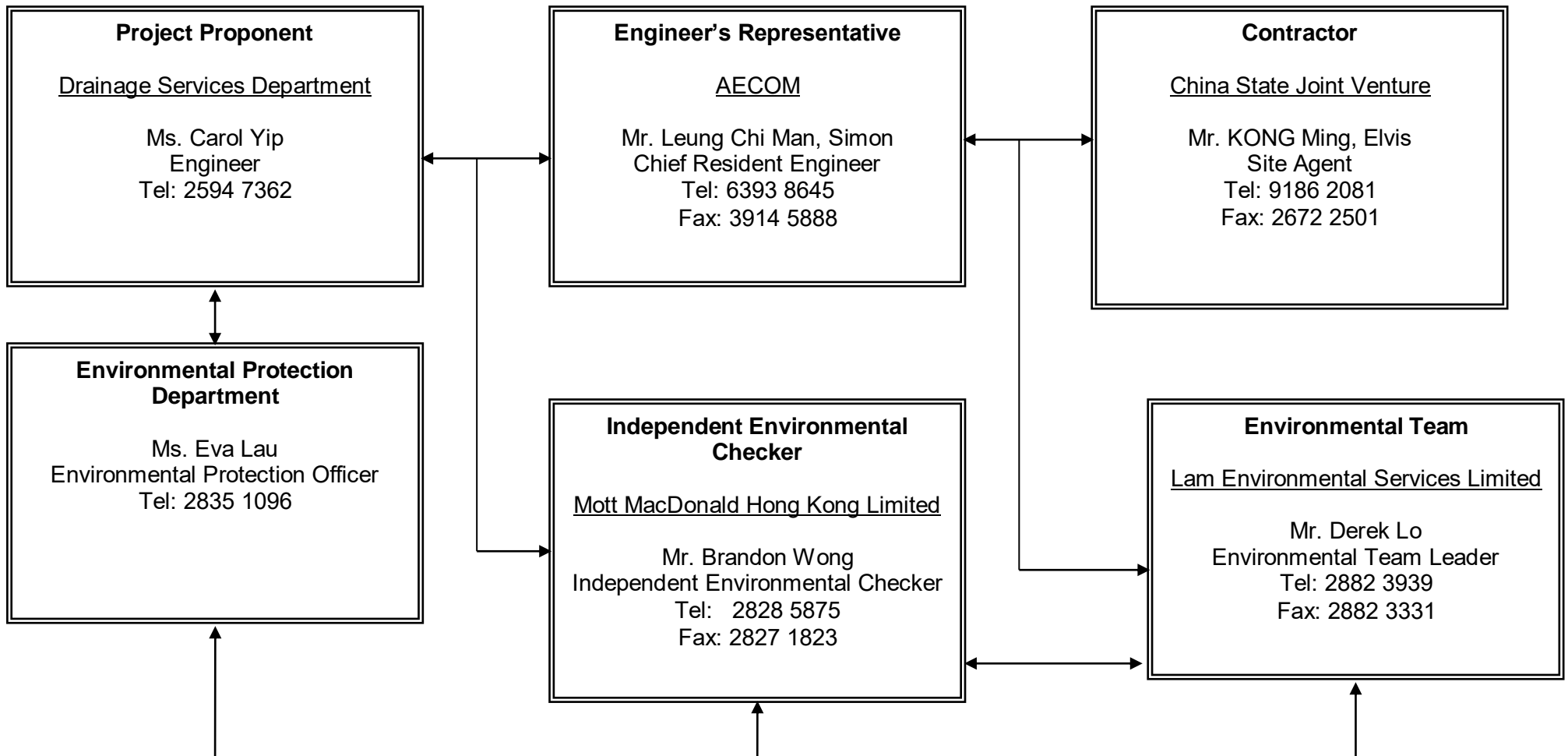


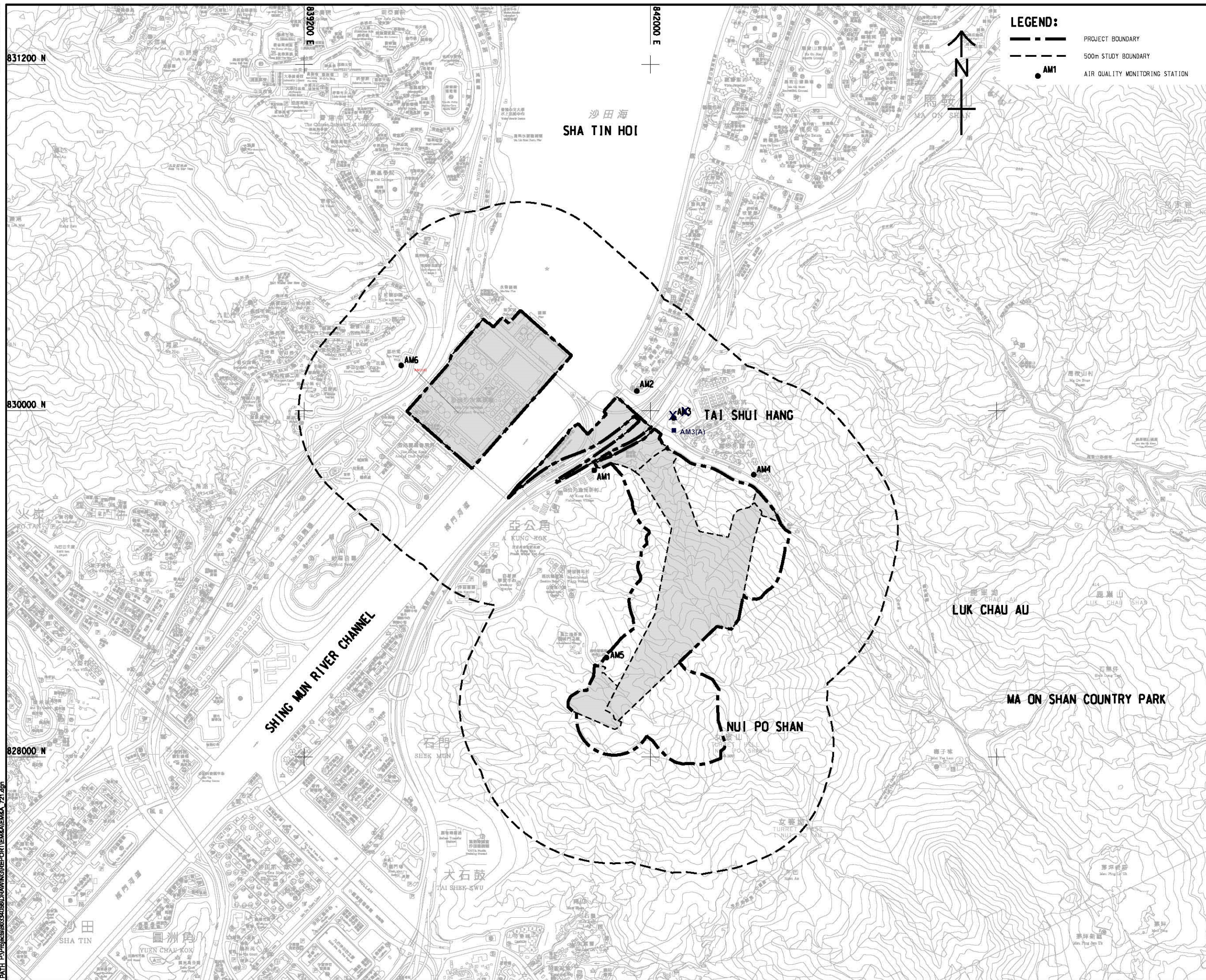
Figure 2.2



Figure 4.1 to Figure 4.2

Locations of Monitoring Stations

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 ISO A1 841mm x 594mm
 Approved:
 Checked:
 Designer:
 Project Management Initials:



LEGEND:

- PROJECT BOUNDARY
- 500m STUDY BOUNDARY
- AM1 AIR QUALITY MONITORING STATION

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PROJECT
 項目
RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS: CAVERNS AND SEWAGE TREATMENT WORKS - INVESTIGATION, DESIGN AND CONSTRUCTION

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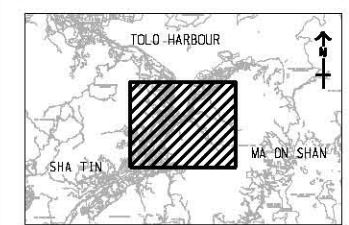
IR	DATE	DESCRIPTION	CHK.

STATUS
 階段

SCALE
 比例
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DIMENSION UNIT
 尺寸單位
 METRES

KEY PLAN A3 1: 40000
 索引圖



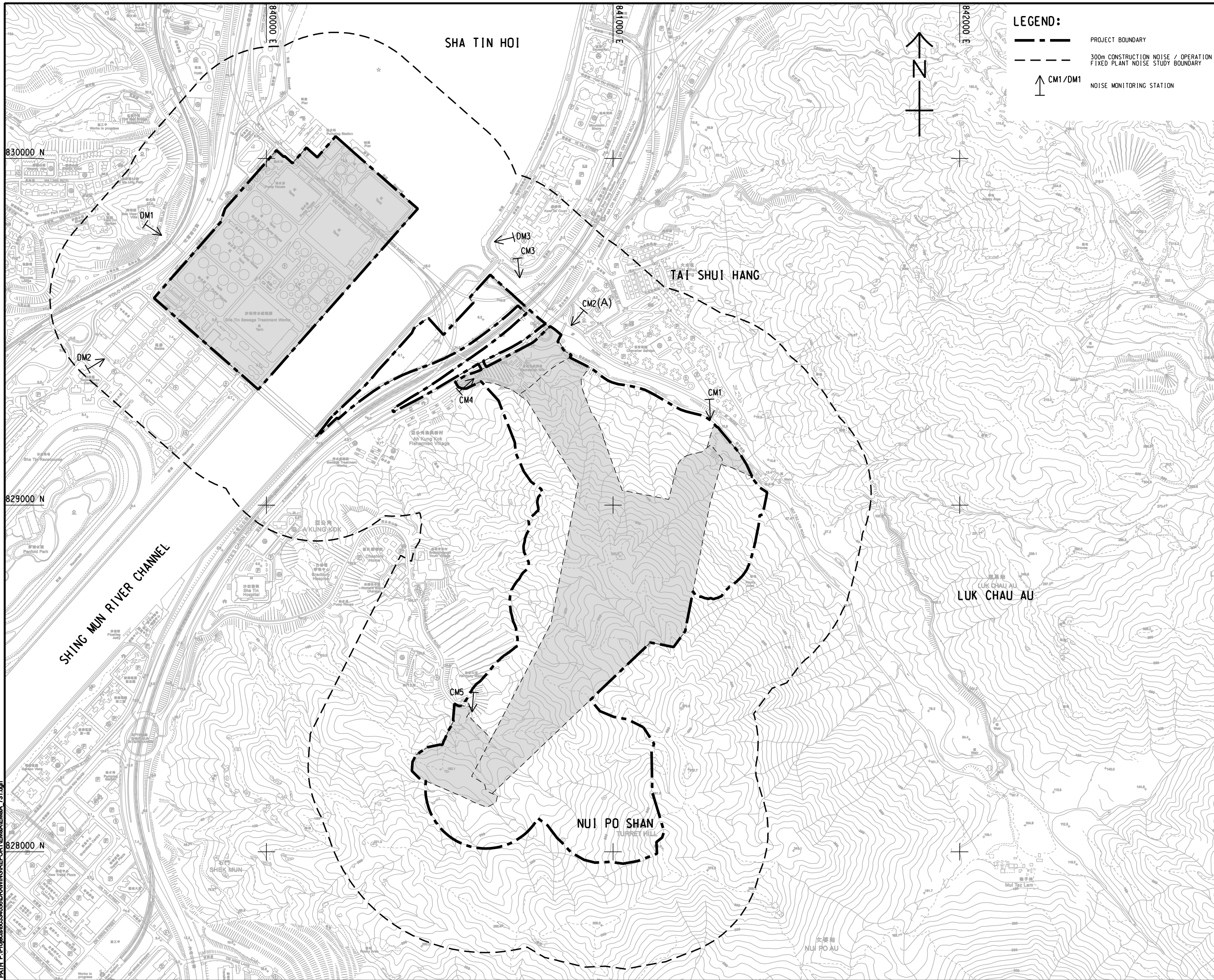
PROJECT NO.
 項目編號
 60334056

CONTRACT NO.
 合約編號
 CE 30/2014 (DS)

SHEET TITLE
 圖紙名稱
LOCATION OF AIR QUALITY MONITORING STATION DURING CONSTRUCTION PHASE

SHEET NUMBER
 圖紙編號
 60334056/EM&A/2.01

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PROJECT
 項目
RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS: CAVERNS AND SEWAGE TREATMENT WORKS - INVESTIGATION, DESIGN AND CONSTRUCTION

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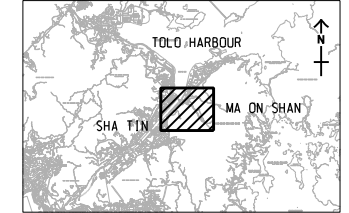
IR	DATE	DESCRIPTION	CHK.

STATUS
 階段

SCALE
 比例
 A3 1: 10000

DIMENSION UNIT
 尺寸單位
 METRES

KEY PLAN A3 1: 50000
 索引圖



PROJECT NO.
 項目編號
 60334056

CONTRACT NO.
 合約編號
 CE 30/2014 (DS)

SHEET TITLE
 圖紙名稱
 LOCATION OF CONSTRUCTION PHASE TRAFFIC NOISE MONITORING STATION

SHEET NUMBER
 圖紙編號
 60334056/EM&A/3.01

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Appendix 3.1

Environmental Mitigation Implementation Schedule

APPENDIX C IMPLEMENTATION SCHEDULE OF RECOMMENDED MITIGATION MEASURES

C.1 Introduction

C.1.1 This section presents the implementation schedule of mitigation measures for the Project. **Table C.1** summarises the details of the recommended mitigation measures for all works areas. For each recommended mitigation measures, both the location and timing for the measure have clearly been identified as well as the parties responsible for implementing the measure and for maintenance (where applicable).

Table C.1 Implementation Schedule of Recommended Mitigation Measures

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
Air Quality Impact									
Construction Phase									
Table 3.5	2.4.1	The rock crushing plant is configured as an enclosed system. Dust collector with dust removal efficiency of 99% will be provided at the exhaust of the rock crusher during rock crushing. Watering will be provided to maintain material in wet condition. Vehicles would be required to pass through the wheel washing facilities provided at site exit.	Rock Crushing Plant / Construction Phase	Contractor	√	√		√	Air Pollution Control Ordinance (APCO)
3.8.1	2.4.1	Watering eight times a day on active works areas, exposed areas and unpaved haul roads to reduce dust emission by 87.5%.	All active works areas, exposed areas and unpaved haul roads	Contractor		√		√	APCO

¹ Des = Design; C = Construction; O = Operation; Dec = Decommissioning

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
3.8.1	2.4.1	<p>Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices:</p> <ul style="list-style-type: none"> • 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. • 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. • Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. • Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. • Establishment and use of vehicle wheel and body washing facilities at the exit points of the site. • Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading area of barging point, and use of water sprinklers at the loading area 	Construction Sites	Contractor		√		√	APCO and Air Pollution Control (Construction Dust) Regulation

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		<p>where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.</p> <ul style="list-style-type: none"> • Provision of not less than 2.4m high hoarding from ground level along site boundary where adjoins a road, streets or other accessible to the public except for a site entrance or exit. • Imposition of speed controls for vehicles on site haul roads. • Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs. • Every stock of more than 20 bags of cement or dry PFA should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. • Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise. 							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
	Operation Phase								
3.5.2	-	Sludge tanks with totally enclosed design proven by DSD should be deployed for transporting sludge. With thorough cleaning practice and regular condition test of the sludge tanks, odour emission and leachate leakage during storage and transportation are not anticipated.	Cavern Sewage Treatment Works (CSTW) / Operation Phase	Project Proponent / Operator	√		√		-
3.6.2, 3.7.2	2.4.2	All treatment units with potential odour emission will be covered and the exhausted air will be conveyed to the deodouriser (with 80 – 97% odour removal efficiency) for treatment before discharge to the environment.	CSTW / Operation Phase	Design team / Project Proponent / Operator	√		√		-
3.7.2	2.4.2	The following appropriate odour control measures would be implemented. (i) Adopting the advantage of caverns as natural barriers for odour control; (ii) Covering up of odour sources; (iii) Preventing odour leakage through the access tunnels by applying negative pressure inside caverns; (iv) Installing deodourizing units to clean up the collected foul air; (v) Discharging exhausted air at height to further enhance the dilution effect; and (vi) Enhancing the odour management of the sludge transportation.	CSTW / Operation Phase	Design team / Project Proponent / Operator	√		√		-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
3.10.2	2.3.1	Odour monitoring at the inlet and outlet of the deodourizing units is proposed to be conducted for first three years of the operation of CSTW, quarterly in the first year, and once every 6 months in the second and third years if monitoring results remain below the limit levels.	CSTW / Operation Phase	Project Proponent / Operator	√		√		-
3.10.2	2.3.2	An Odour Complaint Registration System is also proposed in the EM&A programme to check whether the deodorizing units can fulfill the recommended odour removal performance.	CSTW / Operation Phase	Operator			√		-
3.10.2	-	Any unexpected leakage from tanks could be observed with monitoring equipment. Monitoring equipment would be installed in the CSTW to monitor the concentration of H ₂ S, CO and CO ₂ and methane. Investigation and repair works would be carried out immediately if abrupt increase of these concentrations are reported. Emergency Plan would be established for these upset conditions.	CSTW / Operation Phase	Project Proponent / Operator	√		√		-
Noise Impact									
Construction Phase									
4.5.1.6	-	Re-provision of 220m length noise barrier with 10mPD on temporary access haul road to replace the existing 150m length noise barrier with 9.2mPD to 10mPD on Ma On Sha Road. The	Proposed temporary access / Construction Phase	Contractor		√			Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM), Noise Control Ordinance (NCO)

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		location of the relocated noise barrier is shown in Figure No. 60334056/EIA/4.02 and Appendix 4.07 . Once the construction work for the CSTW is completed, the temporary access roads would be demolished and the relevant section of Ma On Shan Road and associated noise barrier would be recovered as before.							
4.8.1	3.8.1	The use of quiet plant associated with the construction works is prescribed in British Standard "Code of practice for noise and vibration control on construction and open sites, BS5228" which contains the SWLs for specific quiet PME.	All Construction Work Sites	Contractor		√		√	EIAO-TM, NCO
4.8.1	3.8.1	To alleviate the construction noise impact on the affected NSRs, movable noise barrier for Air Compressor, Bar Bender and Cutter, Breaker, Chisel, Saw, Compactor, Mixers, Pump, Crane, Desander, Drilling Rig, Dump Truck, Excavator, Generator, Grab, Lorry, Paver, Poker and Roller are proposed.	All Construction Work Sites	Contractor		√		√	EIAO-TM, NCO
4.8.1	3.8.1	Provision of noise barrier/acoustic mats for Drilling Jumbo so as to have screening effecting with 10 dB(A) noise attenuation	Drilling Jumbo operate outside the portal and within 20m inside the portal	Contractor		√			EIAO-TM, NCO
4.8.1	3.8.1	To further alleviate the construction noise impact on the Neighbourhood Advice-Action Council Harmony	Construction Site for access road for	Contractor		√		√	EIAO-TM, NCO

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		Manor, it is proposed to limit the number of on-time operating PMEs within 120m of this NSR during construction of access road.	magazine at A Kung Kok Road						
4.9.1	3.8.1	<p>In addition to the above-mentioned mitigation measures, good site practices listed below shall be adopted by all the contractors to further ameliorate the noise impacts.</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 utilised 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. 	All Construction Work Sites	Contractor		√		√	EIAO-TM, NCO

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		<ul style="list-style-type: none"> Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities. 							
	Operation Phase								
4.7.4	3.8.2	The maximum allowable sound power levels for the ventilation shaft, ventilation buildings at main portal and emergency portal, ventilation fan for chiller plant room and cooling tower at the administration building as presented in Table 4.16 of the EIA Report should be achieved such that the nearest affected NSRs can be in compliance with the noise criteria	Ventilation Shaft, Administration Building and Ventilation Buildings/ Operation Phase	Project Proponent	√		√		EIAO-TM, NCO
4.11.2	3.8.2	Prior to the operational phase of the Project, a commissioning test for the ventilation buildings, the ventilation shaft, ventilation fan for chiller plant room at administration building and cooling tower at the administration building would be conducted to ensure compliance with the relevant allowable maximum sound power levels.	Ventilation Shaft, Administration Building and Ventilation Buildings/ Operation Phase	Contractor			√		EIAO-TM, NCO

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
Water Quality Impact									
Construction Phase									
5.7.2	4.10	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.	Construction Sites / Construction Phase	Contractor		√			Water Pollution Control Ordinance (WPCO), EIAO-TM
5.7.2	4.10	All vehicles and plant should be cleaned before they leave a construction site to minimise the deposition of earth, mud, debris on roads. A wheel washing bay should be provided at every site exit if practicable and wash-water should have sand and silt settled out or removed before discharging into storm drains. The section of construction road between the wheel washing bay and the public road should be paved with backfill to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	Construction Sites / Construction Phase	Contractor		√			Professional Persons Environmental Consultative Committee (ProPECC) Practice Note (PN) 1/94, WPCO, Waste Disposal Ordinance (WDO)
5.7.2	4.10	Good site practices should be adopted to remove rubbish and litter from construction sites so as to prevent the rubbish and litter from spreading from the site area. It is recommended to clean the construction sites on a regular basis.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
5.7.2	4.10	The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed where applicable to minimise surface run-off and the chance of erosion.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM, ProPECC PN 1/94
5.7.2	4.10	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 Technical Memorandum on Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters (TM-DSS). 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 RO of EPD.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM, (TM-DSS)
5.7.2	4.10	Contractor must register as a chemical waste producer if chemical wastes would be produced from the	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM, WDO

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		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.							
5.7.2	4.10	Any service shop and maintenance facilities should be located on hard standings within a bonded 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.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM
5.7.2	4.10	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 should be followed to avoid leakage or spillage of chemicals.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM, WDO
5.7.2	4.10	Sufficient chemical toilets should be provided in the works areas. A licensed waste collector should be deployed to clean the chemical toilets on a regular basis.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
5.7.2	4.10	Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the surrounding environment.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM
5.7.2	4.10	The practices outlined in ETWB TC (Works) No. 5/2005 "Protection of natural streams/rivers from adverse impacts arising from construction works" should also be adopted where applicable to minimise the water quality impacts upon any natural streams or surface water systems.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM, ETWB TC (Works) No. 5/2005
5.7.2	4.10	Appropriate measures during the construction of the cavern construction should be implemented to minimise the groundwater infiltration.	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM
5.7.2	4.10	No directly discharge of groundwater from contaminated areas should be adopted. Prior to any excavation works within the potentially contaminated areas at the existing STSTW site, the baseline groundwater quality in these areas should be reviewed based on the relevant SI data and any additional groundwater quality measurements to be performed with reference to <i>Guidance Note for Contaminated Land Assessment and Remediation</i> and the review results should be submitted to EPD for examination. If the review results indicated that the groundwater to be generated from the excavation	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM, Guidance Note for Contaminated Land Assessment and Remediation

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		works would be contaminated, this contaminated groundwater should be either properly treated or properly recharged into the ground in compliance with the requirements of the TM-DSS. If wastewater treatment is to be deployed for treating the contaminated groundwater, the wastewater treatment unit shall deploy suitable treatment processes (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (such as TPH) to an undetectable range. All treated effluent from the wastewater treatment plant shall meet the requirements as stated in TM-DSS and should be either discharged into the foul sewers or tankered away for proper disposal.							
5.7.2	4.10	If deployment of wastewater treatment is not feasible for handling the contaminated groundwater, groundwater recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in section 2.3 of the TM-DSS. The baseline groundwater quality should be determined prior to the selection of the recharge wells, and submit a working plan to EPD for agreement. Pollution	Construction Sites / Construction Phase	Contractor		√			WPCO, EIAO-TM, TM-DSS

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Groundwater monitoring wells should be installed near the recharge points to monitor the effectiveness of the recharge wells and to ensure that no likelihood of increase of groundwater level and transfer of pollutants beyond the site boundary. Prior to recharge, free products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater							
5.7.2	4.10	THEES connection works should be synchronized with the THEES maintenance, for a duration not longer than 4 weeks each outside the algae blooming season (January to May) and frequency of THEES maintenance shall be no more than once per year during the construction phase of the Project.	Tolo Harbour / Construction Phase	Project Proponent / Contractor	√	√			EIAO-TM
Construction and Operation Phases									
5.10.2	4.10	Shutdown of the THEES for maintenance should be shortened as far as possible. It is recommended that the maintenance of the THEES tunnel should be avoided during the algae blooming season (January to May).	Tolo Harbour / Construction and Operation Phase	Project Proponent		√	√		WPCO, EIAO-TM

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
5.10.2	4.10	Relevant government departments including EPD, WSD, AFCD as well as the key stakeholders for mariculture and fisheries in Tolo Harbour should be informed of the maintenance event prior to any discharge.	Tolo Harbour / Construction and Operation Phase	Project Proponent		√	√		WPCO, EIAO-TM
5.10.3	4.2-4.5	An event and action plan and a water quality monitoring programme (as presented in the EM&A Manual) should be implemented for the THEES maintenance discharge	Tolo Harbour / Construction and Operation Phase	Project Proponent		√	√		WPCO, EIAO-TM
5.10.1	4.10	Silt screen may be installed at the flushing water intakes during the THEES maintenance discharge should it appear necessary. Close communication between DSD and WSD should be maintained to minimize any impact on the flushing water intakes due to THEES maintenance discharge.	WSD flushing water intakes / Construction and Operation Phase	WSD / Project Proponent		√	√		WPCO, EIAO-TM
Design and Operation Phases									
5.8.3	4.6	In case adverse impact on KTN is identified based on the result of the three-month monitoring programme after commissioning of the project, the operation conditions of the treatment and THEES system should be investigated, and corrective and remedial action should be implemented to improve the effluent discharge from the CSTW. Furthermore, DSD should extend the water quality monitoring	Project site / Design and Operation Phases	Project Proponent			√		WPCO, EIAO-TM

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		programme for at least three months or as agreed by the Director of Environmental Protection.							
5.11.2	4.10	Dual power supply or ring main supply from CLP Power Hong Kong Ltd. CLP should be provided for the CSTW to prevent the occurrence of power failure. In addition, standby facilities for the main treatment units and standby equipment parts / accessories should also be provided in order to minimise the chance of emergency discharge. CLP should be consulted in order to ascertain the power supply for normal plant operation within the caverns. It is recommended that government departments including EPD, WSD and AFCD as well as the key stakeholders for mariculture and fisheries in Tolo Harbour should be informed as soon as possible in case of any emergency discharge so that appropriate actions can be taken.	Project site / Design and Operation Phases	Project Proponent	√		√		WPCO, EIAO-TM
5.11.2	4.10	In case of emergency discharge, the plant operators of CSTW should carry out necessary follow-up actions according to the procedures of the current contingency plan formulated for the existing STSTW to minimise the water quality impact.	Project site / Operation Phase	Project Proponent			√		WPCO, EIAO-TM
5.11.2	4.10	WSD may also consider, should it appear necessary, to shut down the Sha Tin seawater pumping station for a short period of time in case of	Sha Tin seawater pumping station / Operation Phase	WSD / Project Proponent			√		WPCO, EIAO-TM

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		emergency discharge in order to minimize any adverse impacts.							
5.13.2	4.10	<p>Best Management Practices to reduce storm water and non-point source pollution are also proposed as follows:</p> <p><u>Design Measures</u></p> <ul style="list-style-type: none"> Exposed surface shall be avoided within the road and portal sites to minimise soil erosion. The access road and the portal areas shall be either hard paved or covered by landscaping area where appropriate. Streams near the Project site will be retained to maintain the original flow path. The drainage system will be designed to avoid flooding. Green areas / planting etc. should be introduced alongside the access road and within the portal areas, as far as possible, to minimise runoff pollution. <p><u>Devices/ Facilities to Control Pollution</u></p> <ul style="list-style-type: none"> Screening facilities such as standard gully grating and trash grille, with spacing which is capable of screening off large substances such as fallen leaves and rubbish should be provided at the inlet of drainage system. Road gullies with standard design and silt traps should be provided to 	Project site / Design and Operation Phase	Project Proponent	√		√		WPCO, ProPECC PN 5/93

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		remove particles present in stormwater runoff, where appropriate. <u>Administrative Measures</u> <ul style="list-style-type: none"> • Good management measures such as regular cleaning and sweeping of road surface/ open areas are suggested. The road surface/ open area cleaning should also be carried out prior to occurrence rainstorm. • Manholes, as well as stormwater gullies, ditches provided at the Project site should be regularly inspected and cleaned (e.g. monthly). Additional inspection and cleansing should be carried out before forecast heavy rainfall. 							
Land Contamination									
6.7.1	-	Further site walkover and/or detailed land contamination assessment will be required for sites that are inaccessible or currently in operation / yet to be constructed (i.e. existing STSTW, David Camp and part of existing Sha Tin VDC, and proposed A Kung Kok Shan Road surface magazine site within the Project boundary). The site walkover, detailed land contamination assessment and if necessary, remediation works should be carried out after decommissioning of the sites	Existing STSTW, David Camp and VDC / Construction Phase	Project Proponent / Contractor		√		√ (for existing STS TW)	Guidance Note for Contaminated Land Assessment and Remediation, Practice Guide for Investigation and Remediation of Contaminated Land, Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management

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		<p>but prior to re-development and should include the following:</p> <ul style="list-style-type: none"> • Prior to the commencement of the SI works, review the CAP to confirm whether the proposed SI works (e.g. sampling locations, testing parameters etc.) are still valid and to confirm the appropriate RBRGs land use scenario for the development; • Submit supplementary CAP(s), presenting the findings of the above review for EPD endorsement. If land contamination issues were identified within David Camp or part of existing VDC / proposed A Kung Kok Shan Road surface magazine site within the Project boundary in the further site walkover, findings of the site walkover and the proposal for SI works should also be presented in the supplementary CAP(s); • Carry out SI works according to the supplementary CAP endorsed by EPD; • Submit CAR(s), detailing findings of the SI works and nature/extent of any soil/groundwater contamination, and, if contaminated identified, RAP(s), discussing the appropriate remedial methods and mitigation 							

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		measures, for the identified contamination, for EPD agreement; and <ul style="list-style-type: none"> Carry out soil/groundwater remediation works according to EPD agreed RAP and submit RR(s) afterwards for EPD agreement. The remediation works and agreement of RR should be completed prior to re-development. 							
6.7.2	-	If contamination were identified, mitigation measures as recommended in the RAP should be followed and should include the following: <ul style="list-style-type: none"> Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety; Excavation shall be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils; Supply of suitable clean backfill material (or treated soil) after excavation; Stockpiling site(s) shall be lined with impermeable sheeting and bunded. Stockpiles shall be fully covered by impermeable sheeting to reduce dust emission. If this is not practicable due to frequent 	Project Site / Construction Phase	Contractor		√		√ (for existing STS TW)	Guidance Note for Contaminated Land Assessment and Remediation, Practice Guide for Investigation and Remediation of Contaminated Land, Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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		<p>usage, regular watering shall be applied. However, watering shall be avoided on stockpiles of contaminated soil to minimise contaminated runoff.</p> <ul style="list-style-type: none"> • Vehicles containing any excavated materials shall be suitably covered to limit potential dust emissions or contaminated wastewater run-off, and truck bodies and tailgates shall be sealed to prevent any discharge during transport or during wet conditions; • Speed control for the trucks carrying contaminated materials shall be enforced; • Vehicle wheel and body washing facilities at the site's exist points shall be established and used; and • Pollution control measures for air emissions (e.g. from biopile blower and handling of cement), noise emissions (e.g. from blower or earthmoving equipment), and water discharges (e.g. runoff control from treatment facility) shall be implemented and complied with relevant regulations and guidelines. 							

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Hazard to Life									
Construction Phase									
7.14.1	6.2.2	<p>The following recommendations are justified to be implemented to meet the EIAO-TM requirements:</p> <ul style="list-style-type: none"> The truck should be designed to minimise the amount of combustible in the cabin. The fuel carried in the fuel tank should also be minimised to reduce the duration of any fire; The accident involvement frequency of the explosives delivery truck should be minimised through implementation of several administrative measures, such as providing training programme to the driver, regular "tool box" briefing session, implementing a defensive driving attitude, selecting driver with good safety record, and providing regular medical checks for the driver; Avoidance of returning unused explosives to the magazine, only the required quantity of explosives for a particular blast should be transported; Maintain a minimum headway of 10 minutes between two 	Explosives delivery route / Construction Phase	Contractor	√	√			EIAO-TM

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		consecutive truck convoys whenever practicable; and <ul style="list-style-type: none"> The fire involvement frequency should be minimised by carrying better types of fire extinguishers and with bigger capacity onboard of the explosives delivery truck. Emergency plans and trainings could also be provided to make sure that the fire extinguishers are used adequately. 							
7.14.2	6.2.3	The magazine should be designed, built, operated and maintained in accordance with Mines Division's guidelines and appropriate industry best practice. In addition, the following recommendations should be implemented: <ul style="list-style-type: none"> The security plan should address different alert security level to reduce opportunity for arson or deliberate initiation of explosives; Emergency plan should be developed to address uncontrolled fire in magazine area, and drill of the emergency plan should be regularly carried out; Suitable work control system should be set-up, such as an operational manual including Permit-to-Work system, to ensure that work activities undertaken 	Magazine Site/ Construction Phase	Contractor	√	√			-

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		during operation of the magazine are properly controlled; <ul style="list-style-type: none"> • Good house-keeping within the magazine to ensure no combustible materials are accumulated; • Good house-keeping outside the magazine stores to ensure no combustible materials are accumulated; and • Regular checking of the magazine store to ensure no water seepage through the roof, walls or floor. 							
7.14.3	6.2.4	The following recommendations should be implemented: <ul style="list-style-type: none"> • Emergency plan should be developed to address uncontrolled fire during transport. Case of fire near an explosive delivery truck in jammed traffic should be included in the plan. Activation of fuel and battery isolation switches on vehicle when fire breaks out should also be included in the emergency plan to reduce likelihood of prolonged fire leading to explosion; • Working guideline should be developed to define procedure for explosives transport during adverse weather such as thunderstorm; 	To and from Magazine Site / Construction Phase	Contractor	√	√			-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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		<ul style="list-style-type: none"> • Detonators should be transported separately from other Class 1 explosives. Separation of vehicles should also be maintained through the trip; • Develop procedure to ensure the availability of parking space on site for the explosives delivery truck. Delivery should not be commenced if parking space on site is not secured; • Hot work or other activities should be banned in the vicinity of the explosives offloading or charging activities; • Lining should be provided within the transportation box on the vehicle; • Fire screen should be used between cabin and the load on the vehicle; • Ensure packaging of detonators remains intact until handed over at blasting site; • Ensure that cartridged emulsion packages are not damaged before every trip; and • Use experienced driver with good safety record. 							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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7.14.4	6.2.5	<p>The following recommendations should be implemented for the safe use of explosives:</p> <ul style="list-style-type: none"> • Blast Charge Weight should be within MIC as specified for the given blast face; • Temporary mitigation measures such as blast doors or heavy duty blast curtains should be installed at the portals or shafts and at suitable locations underground to prevent flyrock and control the air overpressure; • Multiple faces blasting will be carried out for the construction of cavern in this project. Good communication and control will need to be adopted in ensuring that the works are carried out safely; • It is not intended to carry out complete evacuation of the construction areas and secure refuge areas should be identified to workers in the areas; • A Chief Shotfirer and a Blasting Engineer shall be employed in addition to the normal blasting personnel to ensure that the works are safe and coordinated between blasting areas; • Shotfirer to be provided with a lightning detector, and appropriate 	CSTW / Construction Phase	Contractor	√	√			-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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		control measures should be in place; <ul style="list-style-type: none"> • Speed limit for the diesel vehicle truck and bulk emulsion truck in the access tunnel and cavern should be imposed. The truck may be escorted while underground to ensure route is clear from hazards and obstructions; and • Hot work should be suspended during passage of the diesel vehicle truck and bulk emulsion truck in the access tunnel and cavern. • A boulder survey should be undertaken based on the likely PPV values that would result from the blasting process. Those boulders subject to the vibration higher than the allowable limit should be strengthened, removed, or constructed with boulder fence, prior to the commencement of blasting. 							
	Operation Phase								
		Nil							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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Ecological Impact (Terrestrial and Marine)									
Construction Phase									
8.8.2	7.2.1	Construction of access roads and other temporary works should be carefully designed (e.g. elevated road for crossing streams) to avoid / minimise habitat loss and fragmentation.	Project site – areas access road / Pre-Construction Phase	Design team / Project Proponent	√				-
8.8.3	7.2.2	Minimise habitat loss to nearby habitats and associated wildlife by implementing the following mitigation measures: - <ul style="list-style-type: none"> • confining the works within the site boundary; • controlling access of site staff to avoid damage to the vegetation in surrounding areas; and • placement of equipment or stockpile in the existing disturbed / urbanised land within the site boundary of the Project to minimise disturbance to vegetated areas; 	Project site / Construction Phase	Contractor		√			-
8.8.3	7.2.2	Reinstatement planting should be implemented upon the completion of construction works to minimise the ecological impact arising from the temporary habitat loss	Project Site (Main Portal Area / Secondary Portal Area / Access Road / Temporary Works Area) /Construction Phase	Project Proponent	√	√		√	

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8.8.2, 8.8.3 & 8.10	7.2.2	<p>Detailed Vegetation Survey shall be conducted by a suitably qualified botanist / ecologist within the works area requiring vegetation clearance prior to commencement of works to identify plant species of conservation importance.</p> <p>The potentially affected individuals shall be tagged and fenced off for preservation, and in the case of unavoidable loss, for transplantation to nearby suitable habitat(s).</p>	Proposed works areas (Main Portal, Secondary Portal, Access Road) / Pre-Construction Phase	Project Proponent / Qualified botanist or ecologist		√			
8.8.2, 8.8.3 & 8.10	7.3.1	<p>A Protection and Transplantation Proposal including the subsequent monitoring visit for the affected plant species should be prepared and conducted by a suitably qualified local ecologist. The Proposal should be submitted for approval at least one month before works commencement.</p> <p>To review the performance of the transplantation exercise, monitoring of transplanted flora should be conducted monthly after the transplantation throughout the construction phase. The parameters to be monitored should include the health condition and survival rate of the transplanted flora and presence of weedy species. Any observations and recommendations should be reported in monthly EM&A reports</p>	Recipient Site for transplanted species / Construction Phase	Project Proponent / Qualified botanist or ecologist		√			

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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8.8.3	7.2.2	<p>Mitigation measures should be implemented to control runoff from the construction site, as well as the adopting guidelines and good site practices for handling and disposal of construction discharges in order to minimise the potential indirect impact on the streams (particularly S2) resulting from site runoff.</p> <p>Precautionary measures should also be implemented to minimise indirect impacts to the streams, such as isolating the work site by placing sandbags and silt curtains, covering up construction materials, debris and spoil to avoid being washed into the stream, and properly collecting and treating construction effluent and sewage.</p>	Access Road on Nui Po Shan / Construction Phase	Contractor		√			ETWB TCW No. 5/2005
8.8.3	7.2.2	<p>Implement good site practice to further minimise impacts from disturbance such as noise, air quality and water quality issues, such as: -</p> <ul style="list-style-type: none"> • the use of quiet plant and EPD's QPME and the availability of British Standards 5228 has been considered; • the use of movable noise barrier; • the use of temporary noise screening structures or purpose-built temporary noise barriers; 	Project site / Construction Phase	Contractor		√			-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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		<ul style="list-style-type: none"> install site hoarding as temporary noise barrier where construction works are undertaken; only well-maintained plant should be operated on site and plant should be serviced regularly during the construction programme; Mitigation measures stipulated in the ProPECC PN 1/94 "Construction Site Drainage" should be complied to minimise water quality impact; Installation of stand-by pump, emergency power supply and telemetry system to avoid sewage overflow and surcharge to sewerage system due to power/equipment failure. 							
8.8.3	7.2.2	Minimise groundwater infiltration during cavern construction with the following water control strategies:- <ul style="list-style-type: none"> Probing Ahead: As a normal practice, the Contractor will undertake rigorous probing of the ground ahead of excavation works to identify zones of significant water inflow. The probe drilling results will be evaluated to determine specific grouting requirements in line with the tunnel / cavern advance. In such zones of significant water inflow that could occur as a result of discrete, permeable features, the intent 	Project site / Construction Phase	Contractor		√			-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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		<p>would be to reduce overall inflow by means of cut-off grouting executed ahead of the tunnel / cavern advance;</p> <ul style="list-style-type: none"> • Pre-grouting: Where water inflow quantities are excessive, pre-grouting will be required to reduce the water inflow into the tunnel / cavern. The pre-grouting will be achieved via a systematic and carefully specified protocol of grouting; • In principle, the grout pre-treatment would be designed on the basis of probe hole drilling ahead of the tunnel / cavern face; • The installation of waterproof lining would also be adopted after the formation of the tunnels and caverns. 							
8.8.3	7.2.2	<p>In the event of excessive infiltration being observed as a result of the tunnelling or excavation works even after incorporation of the water control strategies, post-grouting should be applied as far as practicable as described below:</p> <ul style="list-style-type: none"> • Post-grouting: Groundwater drawdown will be most likely due to inflows of water into the tunnel / cavern that have not been sufficiently controlled by the pre-grouting measures in high permeability area. Where this 	Project site / Construction Phase	Contractor		√			-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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		<p>occurs post grouting will be undertaken before the lining is installed. Whilst unlikely to be required in significant measure, such a contingency should be allowed for reduction in permeability of the tunnel / cavern surround (by grouting) to limit inflow to acceptable levels.</p> <p>The practical groundwater control measures stated above are proven technologies and have been extensively applied in other past projects. These measures or other similar methods, as approved by the Engineer to suit the works condition shall be applied to minimise the groundwater infiltration.</p>							
8.8.3	7.2.2	In case seepage of groundwater occurs, groundwater should be pumped out from works areas and discharged to the storm system via silt trap. Uncontaminated groundwater from dewatering process should also be discharged to the storm system via silt removal facilities.	Project site / Construction Phase	Contractor		√			-

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8.8.3	7.2.2	<p>Mitigation measures recommended in the water quality impact assessment for controlling water quality impact will also serve to protect marine ecological resources from indirect impacts and ensure no unacceptable impact on marine ecological resources.</p> <p>Relevant government departments including EPD, WSD and AFCD as well as key stakeholders for mariculture and fisheries in Tolo Harbour should be informed of the THEES maintenance / emergency discharge event prior to any discharge.</p> <p>It is recommended that the temporary effluent bypass event and the THEES maintenance period should be shortened as far as possible.</p>	Tolo Harbour / Construction Phase	Contractor and Operator		√			-
Construction and Operation Phase									
8.8.3	7.2.2	<p>Overall reduction of glare during both construction and operation phase should be considered. A balance between lighting for safety, and avoiding excessive lighting can be achieved through the use of directional lighting to avoid light spill into sensitive areas, and control/timing of lighting periods of some facilities, particularly at the secondary portal which lies approximately 200 m northwest of Ma On Shan Country Park.</p>	Project site / Construction and Operation Phase	Contractor and Operator		√	√		-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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8.8.3	7.2.2	During the decommissioning and demolition of the existing STSTW, the direction and lighting periods should be controlled during ardeid breeding season (March to August) to minimise the potential indirect impact on Penfold Park Egretty and the ardeids flying over the existing STSTW.	Existing STSTW / Decommissioning / March to August	Contractor				√	-
8.10	7.3	It is anticipated that the construction of rock caverns would not have adverse impacts on groundwater in Nui Po Shan. Nonetheless, surface water level or groundwater level near the caverns will be closely monitored during the construction and operation stage.	Project site / Construction and Operation Phase	Contractor and Operator		√	√		-
Compensatory Planting									
8.8.4& 8.10.1	7.2.3	Compensatory planting would be provided at main and secondary portal areas, and along the access road.	Main portal, secondary portal, and along access road	Project Proponent	√	√			DEVB TC(W) No. 7/2015
8.8.4 & 8.10.1	7.2.3	To facilitate successful planting, a detailed Woodland Compensation Plan should be prepared by local ecologists with at least 10 years relevant experience to form the basis of the proposed compensatory planting. The Woodland Compensation Plan should include implementation details, management requirement, as well as monitoring requirements (e.g. frequency and parameters) of the	Compensatory planting area (Main portal, secondary portal, and along access road) / pre-construction	Project Proponent	√	√			

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
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		compensatory planting area. Approval of the Plan should be obtained from EPD at least three months before the prior to commencement of compensatory woodland planting.							
8.8.4 & 8.10.1	7.2.3	Upon the completion of planting, monitoring of the woodland compensation areas should be implemented, with maintenance works (e.g. irrigation, weeding, pruning, control of pests and diseases, replacement planting, repair of damage, etc.) conducted as necessary.	Compensatory planting area (Main portal, secondary portal, and along access road) / Operation	Project Proponent / CSTW Operator			√		
Fisheries Impact									
9.6	8.2	Potential impacts on fisheries resources and fishing operations arising from the Project have been avoided and minimised by construction of a connection pipes to the existing emergency outfall of STSTW by trenchless method underneath Shing Mun River with the least water quality impact. In addition, the temporary effluent bypass event for THEES connection work would be synchronized within regular THEES maintenance. Therefore, additional water quality impact and fisheries impact from changes of water quality have been avoided. Furthermore, the THEES maintenance discharge would avoid the blooming season of algae (i.e. January to May) to minimise the potential water quality impacts. It is	Tolo Harbour /Construction and Operation Phase	Project Proponent / Contractor	√	√			-

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		recommended that any THEES maintenance period should be shortened as far as possible.							
9.6	8.2	Mitigation measures recommended in the water quality impact assessment for controlling water quality impact will also serve to protect fisheries from indirect impacts and ensure no unacceptable impact on fisheries resources and operations. For more detailed mitigation measures regarding water quality refer to Sections 5.7.2 and 5.13.2 of the EIA Report.	Construction and Operation Phase	Contractor and Operator		√	√		-
9.6	8.2	Relevant government departments including EPD, WSD and AFCD as well as key stakeholders for mariculture and fisheries in Tolo Harbour should be informed prior to the THEES maintenance / emergency discharge events.	Tolo Harbour / Construction and Operation Phase	Project Proponent		√	√		
Landscape and Visual Impact									
Table 10.10	-	CM1 - Preservation of Existing Vegetation	Construction Sites/ Construction Phase	Project Proponent	√	√		√	DEVB TCW No. 7/2015 and latest Guidelines on Tree Preservation during Development issued by GLTM Section of DEVB
Table 10.10	-	CM2 - Transplanting of Affected Trees	Construction Sites/ Construction Phase	Project Proponent	√	√		√	DEVB TCW No. 7/2015 and the latest Guidelines on Tree Transplanting issued by GLTM Section of DEVB

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Table 10.10	-	CM3 - Compensatory Tree Planting	Construction Sites/ Construction Phase	Project Proponent	√	√		√	DEVB TCW No. 7/2015
Table 10.10	-	CM4 - Control of Night-time Lighting Glare	Construction Sites/ Construction Phase	Project Proponent	√	√		√	
Table 10.10	-	CM5 - Erection of Decorative Screen Hoarding	Construction Sites/ Construction Phase	Project Proponent	√	√		√	
Table 10.10	-	CM6 - Management of Construction Activities and Facilities	Construction Sites/ Construction Phase	Project Proponent	√	√		√	
Table 10.10	-	CM7 - Reinstatement of Temporarily Disturbed Landscape Areas	Construction Sites/ Construction Phase	Project Proponent	√	√		√	
Table 10.11	-	OM1 - Tree and Shrub Planting at the Temporary Project Magazine Site after Completion of Engineering Works	Temporary Project Magazine Site / Operation Phase	Project Proponent	√	√	√		
Table 10.11	-	OM2 - Aesthetically pleasing design of Aboveground Structures	Tunnel Portals, Administration Building, Ventilation Buildings, Electrical Substations and Ventilation Shaft / Operation Phase	Project Proponent	√	√	√		

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
Table 10.11	-	OM3 - Aesthetically pleasing design of Highways Structures	Access Road to Ventilation Shaft / Operation Phase	Highways Department	√	√	√		
Table 10.11	-	OM4 - Reprovision of Cycle Track	Cycle track / Operation Phase	Highways Department	√	√	√		
Table 10.11	-	OM5 - Provision of Green Roof	Administration Building and Ventilation Buildings / Operation Phase	Project Proponent	√	√	√		
Table 10.11	-	OM6 - Provision of Buffer Planting	Main and Secondary Portal Areas / Operation Phase	Project Proponent	√	√	√		
Table 10.11	-	OM7 - Hydroseeding on the disturbed ground surface after demolition works prior to future redevelopment of the existing STSTW	Existing STSTW / Operation Phase	Lands Department (LandsD) or future development agent in existing STSTW	√	√	√		
Table 10.11	-	OM8 - Woodland Mix Planting on Soil Slopes	Soil Slopes / Operation Phase	Project Proponent	√	√	√		

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
Cultural Heritage Impact									
11.5.1.1	10.1.1	No potential direct or indirect impact to cultural heritage resource is anticipated, and therefore no mitigation measures are required.	N/A	N/A					EIAO EIAO-TM Antiquities and Monuments Ordinance Guidelines for Cultural Heritage Impact Assessment
Wastes Management Implications									
12.6.2	11.2.2	<p>Appropriate waste handling, transportation and disposal methods for all waste arising generated during the construction works for the Project should be implemented to ensure that construction wastes do not enter the nearby streams or drainage channel.</p> <p>It is anticipated that adverse impacts would not arise on the construction site, provided that good site practices are strictly followed. Recommendations for good site practices during the construction activities include:</p> <ul style="list-style-type: none"> Nomination of approved personnel, such as a site manager, to be responsible for good site practices, and making arrangements for collection of all wastes generated at the site and effective disposal to an appropriate facility. 	Project Site Area / Construction Phase	Contractor		√		√	Waste Disposal Ordinance

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		<ul style="list-style-type: none"> • Training of site personnel in proper waste management and chemical waste handling procedures. • Provision of sufficient waste reception/ disposal points, of a suitable vermin-proof design that minimises windblown litter. • Arrangement for regular collection of waste for transport off-site and final disposal. • Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers. • Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. • A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be proposed. • A Waste Management Plan should be prepared and should be submitted to the Engineer for approval. One may make reference to ETWB TCW No. 19/2005 for details. <p>In order to monitor the disposal of C&D material at landfills and public filling areas, as appropriate, and to control fly tipping, a trip-ticket system should be included as one of the contractual</p>							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		requirements to be implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. One may make reference to DEVB TCW No.6/2010 for details.							
12.6.3	11.2.3	<p>Good management and control of construction site activities / processes can minimise the generation 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"> • Segregate and store different types of construction related waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. • Provide separate labelled bins to segregate recyclable waste such as aluminium cans from other general refuse generated by the work force, and to encourage collection by individual collectors. • Any unused chemicals or those with remaining functional capacity shall be recycled. • Maximising the use of reusable steel formwork to reduce the amount of C&D material. • Prior to disposal of C&D waste, it is recommended that wood, steel 	Project Site Area / Construction Phase	Contractor		√		√	Waste Disposal Ordinance

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		<p>and other metals shall be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill.</p> <ul style="list-style-type: none"> On-site crushing and sorting facilities are being considered to reduce the rock size to fulfill the size requirements from relevant waste collection / transfer / disposal facilities; Adopt proper storage and site practices to minimise the potential for damage to, or contamination of, construction materials. Plan the delivery and stock of construction materials carefully to minimise the amount of surplus waste generated. Adopt pre-cast construction method instead of cast-in-situ method for construction of concrete structures as much as possible; and Minimise over ordering of concrete, mortars and cement grout by doing careful check before ordering. <p>In addition to the above measures, other specific mitigation measures are recommended below to minimise environmental impacts during handling, transportation and disposal of wastes.</p>							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
12.6.4	11.2.4	<p>Storage of materials on site may induce adverse environmental impacts if not properly managed, recommendations to minimise the impacts include:</p> <ul style="list-style-type: none"> Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimising the potential of pollution; Maintain and clean storage areas routinely; Stockpiling area should be provided with covers as much as practicable and water spraying system to prevent materials from wind-blown or being washed away; and Different locations should be designated to stockpile each material to enhance reuse. 	Project Site Area / Construction Phase	Contractor		√		√	-
12.6.4	11.2.4	<p>Licensed waste haulers should be employed for the collection and transportation of waste generated. The following measures should be enforced to minimise the potential adverse impacts:</p> <ul style="list-style-type: none"> Remove waste in timely manner; Waste collectors should only collect wastes prescribed by their permits; Impacts during transportation, such as dust and odour, should be 	Project Site Area / Construction Phase	Contractor		√		√	<p>Waste Disposal Ordinance</p> <p>Waste Disposal (Charges for Disposal of Construction Waste) Regulation</p> <p>Land (Miscellaneous Provisions) Ordinance</p>

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		mitigated by the use of covered trucks or in enclosed containers; <ul style="list-style-type: none"> Obtain relevant waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28); Waste should be disposed of at licensed waste disposal facilities; and Maintain records of quantities of waste generated, recycled and disposed. 							
12.6.4	11.2.4	Land transport will be used for transportation of excavated and stockpile materials. It is expected there will be 1260 vehicles per day for transporting waste during peak construction phase. The tentative transportation routings for the disposal of various types of wastes are shown in Table 12.4. The transportation routing may be changed subject to the traffic conditions. Nevertheless, it is anticipated that there is no adverse impact from the waste during transportation with the implementation of appropriated measures (e.g. using water-tight containers and covered trucks).	Transportation Route of Waste / Construction Phase	Contractor		√			-

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
12.6.4	11.2.4	In order to monitor the disposal of C&D materials at PFRFs and landfills and to control fly-tipping, a trip-ticket system should be established in accordance with DEVB TCW No. 6/2010. A recording system for the amount of waste generated, recycled and disposed, including the disposal sites, should also be set up. Warning signs should be put up to remind the designated disposal sites. Close-circuited television should be installed at the vehicular entrance and exit of the site as additional measures to prevent fly-tipping.	Project Site Area / Construction Phase	Contractor		√		√	DEVB TCW No. 6/2010
12.6.4	11.2.5	In addition to the above general measures, other specific mitigation measures on handling the C&D materials and materials generated from site formation and demolition work are recommended below, which should form the basis of the WMP to be prepared by the contractor(s) in construction phase.	Project Site Area / Construction Phase	Contractor		√		√	Technical Circular (Works) No. 19/2005 Environmental Management on Construction Site
12.6.5	11.2.5	In order to minimise the impact resulting from collection and transportation of C&D materials for off-site disposal, the excavated material arising from site formation and foundation works should be reused on-site as backfilling material and for landscaping works as far as practicable. Other mitigation requirements are listed below:	Project Site Area / Construction Phase	Contractor		√		√	Waste Disposal Ordinance ETWB TCW No.19/2005 DEVB TCW No. 6/2010

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		<ul style="list-style-type: none"> A WMP, which becomes part of the EMP, should be prepared in accordance with ETWB TCW No.19/2005; A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be adopted for easy tracking; and In order to monitor the disposal of C&D materials at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to DEVB TCW No. 6/2010). <p>It is recommended that specific areas should be provided by the Contractors for sorting and to provide temporary storage areas (if required) for the sorted materials.</p>							
12.6.5	11.2.5	The Contactor should prepare and implement an EMP in accordance with ETWB TCW No.19/2005, which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from construction activities. Such a management plan should incorporate site specific factors, such as the designation of areas for segregation and temporary storage of reusable and recyclable materials. The EMP should	Project Site Area / Construction Phase	Contractor		√			ETWB TCW No.19/2005

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		be submitted to the Engineer for approval. The Contractor should implement waste management practices in the EMP throughout the construction stage of the Project. The EMP should be reviewed regularly and updated by the Contractor, preferably on a monthly basis.							
12.6.5	11.2.5	All surplus C&D materials arising from or in connection with construction works should become the property of the Contractor when it is removed unless otherwise stated. The Contractor would be responsible for devising a system to work for on-site sorting of C&D materials and promptly removing all sorted and process materials arising from the construction activities to minimise temporary stockpiling on-site. The system should be included in the EMP identifying the source of generation, estimated quantity, arrangement for on-site sorting, collection, temporary storage areas and frequency of collection by recycling Contractors or frequency of removal off-site.	Project Site Area / Construction Phase	Contractor		√		√	-
12.6.6	11.2.6	The practices of good housekeeping for CSTW listed below should be followed to ameliorate any odour impact from handling, collection, transportation and disposal of sludge:	Operation Phases	Operator			√		Waste Disposal Ordinance

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		<ul style="list-style-type: none"> • Screens should be cleaned regularly to remove any accumulated organic debris • Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit • Grit and screened materials should be transferred to closed containers • Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics • Skim and remove floating solids and grease from primary clarifiers regularly • Frequent sludge withdrawal from tanks is necessary to prevent the production of gases • Sludge should be transported to the STF by water-tight containers to avoid Hydrogen Sulphide (H₂S)/odour emission and ingress of water into the containers which would lower the sludge dryness during transportation • Sludge cake should be transferred to closed containers • Sludge containers should be flushed with water regularly 							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		<ul style="list-style-type: none"> Sludge trucks and containers should be washed thoroughly before leaving the CSTW to avoid any odour nuisance during transportation 							
12.6.6	11.2.6	In addition, all wastewater generated from the sludge dewatering process and all contaminated water from the cleaning operations recommended for odour control will be diverted to the relocated STSTW for proper treatment.	Operation Phases	Operator			√		Waste Disposal Ordinance
12.6.7	11.2.7	If chemical wastes are produced at the construction site or during operation, the Contractor during construction or the operator during operation will be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to the licensed Chemical Waste Treatment Centre, or other	Construction and Operation Phases	Contractor / Operator		√	√		Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	C	O	Dec	
		licensed facilities, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.							
12.6.8	11.2.8	Recycling of waste paper, aluminium cans and plastic bottles should be encouraged, it is recommended to place clearly labelled recycling bins at designated locations which could be accessed conveniently. Other general refuse should be separated from chemical and industrial waste by providing separated bins for storage to maximise the recyclable volume.	Construction and Operation Phases	Contractor / Operator		√	√		Public Health and Municipal Services Ordinance (Cap.132)
12.6.8	11.2.8	A reputable licensed waste collector should be employed to remove general refuse on a daily basis to minimise odour, pest and litter impacts.	Construction and Operation Phases	Contractor / Operator		√	√		Public Health and Municipal Services Ordinance (Cap. 132)
Health Impact									
-	-	Not applicable.							



Appendix 4.1

Action and Limit Level

Action and Limit Level

Action and Limit Level for Noise Monitoring

Monitoring Station	Action Level	Limit Level (dB(A))		
		0700-1900 hrs on normal weekdays	0700-2300 hrs on holidays (including Sundays); and 1900-2300 hrs on all days ²	2300-0700 hrs of all days ²
CM1	When one documented complaint is received	65 / 70 ¹	60 / 65 / 70 ³	45 / 50 / 55 ³
CM2(A)		65 / 70 ¹		
CM3		65 / 70 ¹		
CM4		75		
CM5		75		

Remark 1: Limit level of CM1, CM2(A) and CM3 reduce to 65 dB (A) during examination periods if any.

Remark 2: Construction noise during restricted hours is under the control of Noise Control Ordinance Limit Level to be selected based on Area Sensitivity Rating.

Remark 3: Limit Level for restricted hour monitoring shall act as reference level only. Investigation would be conducted on CNP compliance if exceedance recorded during restricted hour noise monitoring period.

Action and Limit Level for Air Quality Monitoring

Monitoring Locations	1-hour TSP Level in µg/m ³	
	Action Level	Limit Level
AM1	294	500
AM2	325	500
AM3(A)	360	500
AM4	297	500
AM5	349	500



Appendix 4.2

Copies of Calibration Certificates



Lam Environmental Services Limited

Contract No. SPW 25/2018
Environmental Team for Relocation of Sha Tin Sewage
Treatment Works to Caverns –
Site Preparation and Access Tunnel Construction

Not used in this report



Appendix 4.3

Wind data extracted from Sha Tin HKO Automatic Weather Station



Lam Environmental Services Limited

Contract No. SPW 25/2018
Environmental Team for Relocation of Sha Tin Sewage
Treatment Works to Caverns –
Site Preparation and Access Tunnel Construction

Not used in this report



Appendix 5.1

Monitoring Schedules for Reporting Month and Next Month



No monitoring was scheduled / conducted in the reporting month



Contract No. SPW 25/2018
Environmental Team for Relocation of Sha Tin Sewage
Treatment Works to Caverns –Site Preparation and Access Tunnel Construction
Tentative Impact Air Quality and Noise Monitoring Schedule
April 2019

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

Remark:

1. AQM: Air Quality Monitoring

NM: Noise monitoring is scheduled at the beginning of each week



Appendix 5.2

Air Quality Monitoring Results and Graphical Presentations



Lam Environmental Services Limited

Contract No. SPW 25/2018
Environmental Team for Relocation of Sha Tin Sewage
Treatment Works to Caverns –
Site Preparation and Access Tunnel Construction

Not used in this report



Appendix 5.3

Noise Quality Monitoring Results and Graphical Presentations



Not used in this report



Appendix 5.4

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table

Name of Department: Drainage Services Department

Contract No.: DC/2018/05

Monthly Summary Waste Flow Table for March 2019 [to be submitted not later than the 15th day of each month following reporting month]

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

Month	Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly				
	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Broken Concrete (see Note 3)	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed as Public Fill	(f) Metals	(g) Paper/cardboard packaging	(h) Plastics (see Note 2)	(i) Chemical Waste	(j) Others, e.g. general refuse disposed at Landfill
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Feb-19	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Mar-19	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

- Notes:
- (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 plastics bottles/containers, plastic sheets/foam from packaging material.
 - (3) Broken concrete for recycling into aggregates.
 - (4) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 5 m³ by volume.



Appendix 6.1

Event Action Plans



Event and Action Plan for Construction Air Quality

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Action level being exceedance by one sampling	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform Contractor, IEC and ER; 3. Repeat measurement to confirm finding; and 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; and 3. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	1. Notify Contractor.	1. Identify source(s), investigate the causes of exceedance and propose remedial measures; 2. Implement remedial measures; and 3. Amend working methods agreed with the ER as appropriate
2. Action level being exceeded by two or more consecutive sampling	1. Identify source; 2. Inform Contractor, IEC and ER; 3. Advise the Contractor and ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with Contractor, IEC and ER; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET, ER and Contractor on possible remedial measures; 4. Advise the ET and ER on the effectiveness of the proposed remedial measures; and 5. Supervise Implementation of remedial measures.	1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 4. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Identify source and investigate the causes of exceedance; 2. Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification; 3. Implement the agreed proposals; and 4. Amend proposal as appropriate.



Event and Action Plan for Construction Air Quality (Con't)

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



Event and Action Plan for Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level	<ol style="list-style-type: none"> 1. Notify IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; and 5. Increase monitoring frequency to check mitigation effectiveness. 	<ol style="list-style-type: none"> 1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; and 3. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; and 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC; and 2. Implement noise mitigation proposals.
Limit Level	<ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC, ER, EPD and Contractor; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures properly implemented; and 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposal if problem still not under control; and 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.



Appendix 6.2

Summary for Notification of Exceedance



Ref no.	Date	Location	Parameters (Unit)	Measured	Action Level	Limit Level	Follow-up action
-	-	-	-	-	-	-	-



Appendix 8.1

Complaint Log



Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
--	--	--	--	--	--	--



Appendix 9.1

Construction Programme of Individual Contracts

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Late Start	Late Finish	Time Risk Allowances	2019			
									Feb	Mar	Apr	May
Relocation of Sha Tin Sewage Treatment Works to Caverns - Site Preparation & Access Tunnel												
Contract Particular												
General												
General												
A10000	Contract Date	0	18-Feb-19*		0	18-Feb-19		0	◆ Contract Date			
A10010	Start Date	0	28-Feb-19*		0	28-Feb-19		0	◆ Start Date			
Access Date												
Access Date												
Acc010	Portion 1 Access date (start date)	0	28-Feb-19		183	30-Aug-19		0	◆ Portion 1 Access date (start date)			
Acc020	Portion 2 Access date (start date)	0	28-Feb-19		302	27-Dec-19		0	◆ Portion 2 Access date (start date)			
Acc030	Portion 3 Access date (start date)	0	28-Feb-19		369	03-Mar-20		0	◆ Portion 3 Access date (start date)			
Acc040	Portion 4 Access date (start date)	0	28-Feb-19		138	16-Jul-19		0	◆ Portion 4 Access date (start date)			
Acc050A	Portion 5A Access date (start date)	0	28-Feb-19		160	07-Aug-19		0	◆ Portion 5A Access date (start date)			
Acc050B	Portion 5B Access date (start date)	0	28-Feb-19		160	07-Aug-19		0	◆ Portion 5B Access date (start date)			
Acc050C	Portion 5C Access date (start date)	0	28-Feb-19		160	07-Aug-19		0	◆ Portion 5C Access date (start date)			
Acc060	Portion 6 Access date (start date)	0	28-Feb-19		117	25-Jun-19		0	◆ Portion 6 Access date (start date)			
Acc070	Portion 7 Access date (start date)	0	28-Feb-19		147	25-Jul-19		0	◆ Portion 7 Access date (start date)			
Acc080	Portion 8 Access date (start date)	0	28-Feb-19		121	29-Jun-19		0	◆ Portion 8 Access date (start date)			
Acc090	Portion 9 Access date (start date)	0	28-Feb-19		417	20-Apr-20		0	◆ Portion 9 Access date (start date)			
Acc100	Portion 10 Access date (start date)	0	28-Feb-19		485	27-Jun-20		0	◆ Portion 10 Access date (start date)			
Acc110	Portion 11 Access date (start date)	0	28-Feb-19		139	17-Jul-19		0	◆ Portion 11 Access date (start date)			
Acc120	Portion 12 Access date (start date)	0	28-Feb-19		593	13-Oct-20		0	◆ Portion 12 Access date (start date)			
Acc130	Works Area WA1 Access date (start date)	0	28-Feb-19		27	27-Mar-19		0	◆ Works Area WA1 Access date (start date)			
Preliminary Works												
Preliminary Works												
Preliminary Works												
A10015	Contract information familisation	27	28-Feb-19	30-Mar-19	40	17-Apr-19	22-May-19	1				
A10020	Site office erection	76	28-Feb-19	01-Jun-19*	23	27-Mar-19	29-Jun-19	1				
A10030	Sub-letting & procurement for the 1st batch sub-contract	90	28-Feb-19	19-Jun-19	0	28-Feb-19	19-Jun-19	2				
A11980	Preservation and Protection of Existing Trees	836	28-Feb-19	28-Dec-21	0	28-Feb-19	28-Dec-21	0				
A12440	Prepare & submit Draft Construction Health and Safety Plan	12	18-Feb-19	02-Mar-19	42	09-Apr-19	25-Apr-19	1				
A12450	PM comment Draft Construction Health and Safety Plan	12	04-Mar-19	16-Mar-19	42	26-Apr-19	10-May-19	1				
A12460	Prepare & submit Construction Health and Safety Plan	21	18-Mar-19	11-Apr-19	42	11-May-19	04-Jun-19	1				
A13920	Construction Health and Safety Plan approval	12	12-Apr-19	29-Apr-19	42	05-Jun-19	19-Jun-19	1				
Access Road to Main Portal Area												
Hoarding												
Design												
A10040	Hoarding Design preparation	14	01-Apr-19	17-Apr-19	40	23-May-19	08-Jun-19	2				

- Remaining Level of Effort
- Actual Level of Effort
- Project Baseline
- Actual Work
- Remaining Work
- Critical Remaining Work
- Proj Baseline MS
- Milestone
- Crit. Milestone

Project File: Relocation of Sha Tin Sewage Treatment Works to Caverns - Site Preparation and Access Tunnel Constr
 Layout: First 3 Month Rolling Programme
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 Primavera Systems, Inc.

Contract No. DC/2018/05

Relocation of Sha Tin Sewage Treatment Works to Caverns - Site Preparation and Access Tunnel Construction

First 3 Month Rolling Programme



Date	Revi...	Check...	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Late Start	Late Finish	Time Risk Allowances	2019			
									Feb	Mar	Apr	May
A10050	Hoarding Design approval	13	18-Apr-19	07-May-19	40	10-Jun-19	24-Jun-19	1				
Hoarding												
A10070	Hoarding erection along Ma On Shan Road (portion 4)	32	08-May-19	14-Jun-19	60	19-Jul-19	24-Aug-19	6				
Noise Barrier												
Preliminary Works												
A14400	XP application for NB construction	75	30-Mar-19	13-Jun-19	54	24-May-19	06-Aug-19	15				
Road Works												
Mui Tsz Lam Road Realignment												
A10395	XP application for Mui Tsz Lam Road realignment	200	30-Mar-19	16-Oct-19	140	18-Aug-19	04-Mar-20	17				
Cycle Track and footpath												
A10454	XP application for portion 1 access	75	30-Mar-19	13-Jun-19	77	16-Jun-19	29-Aug-19	15				
Haul Road Under Ma On Shan Road												
A11932	XP application for portion 3 works	75	30-Mar-19	13-Jun-19	265	21-Dec-19	04-Mar-20	15				
Construction Access connecting Ma On Shan Road												
A12292	XP application for construction access at portion 4 works	200	30-Mar-19	16-Oct-19	156	03-Sep-19	20-Mar-20	17				
A12294	XP application for construction access at portion 2 works	200	30-Mar-19	16-Oct-19	156	03-Sep-19	20-Mar-20	17				
Access Road to Portion 12												
Road Works												
Preliminary Works												
A15280	XP application for A Kung Kok Shan Road Roundabout	75	30-Mar-19	13-Jun-19	645	04-Jan-21	19-Mar-21	15				

- Remaining Level of Effort
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- Actual Work
- Remaining Work
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Project File: Relocation of Sha Tin Sewage Treatment Works to Caverns - Site Preparation and Access Tunnel Constru

Layout: First 3 Month Rolling Programme

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First 3 Month Rolling Programme



Date	Revi...	Check...	Approved