



Environmental Permit (No. EP-537/2017)

18 January 2019

The EIA Ordinance Register Office, Environmental Protection Department, 27th floor, Southorn Centre, 130 Hennessy Road, Wanchai, Hong Kong

By Hand & Fax (fax no. 2591 0558)

Attn: Director of Environmental Protection

Dear Sir/ Madam,

Expansion of Research and Residential Facilities for The Swire Institute of Marine Science, Faculty of Science, The University of Hong Kong at Cape d' Aguilar, Shek O, Hong Kong Submission of Monthly Environmental Monitoring and Audit Report No.15

Refer to the Environmental Permit No. EP-537/2017 under Environmental Impact Assessment Ordinance (Chapter 499) Section 10.

We are pleased to submit three hard copies and three electronic copies of the monthly environmental monitoring report certified by the IEC in responded to the Specific Conditions 2.3 of the Environmental Permit (No. EP-537/2017).

Should you have any queries, please feel free to contact our Mr Cliff Ip at 2957 9611.

Thank you for your attention.

Yours faithfully For and on behalf of Percy Thomas Partnership (HK) Ltd.

Vetus T C Lau
Authorized Person

VL/CI/31122(1)31.3/ Z000727

P:\31122 Swire Institute of Marine Science\Correspondence\Letter\EPD\2019-1-18 IEC report.docx

Encl.

CC

The University of Hong Kong - Mr John Sung w/o (Fax: 2517 0456) - Mr K B Wong

Wong & Cheng Consulting Engineers Ltd - Mr Sammy Cheng w/o (Fax: 2865 6610)

- Mr KW Yeung

Arcadis - Mr Chris Cheng1 w/o (Fax: 2805 5028)
Acuity Sustainability Consulting Limited - Mr Jacky Leung w/o (Fax: 2333 1316)

- Mr Kevin Li



Acuity Sustainability Consulting Limited

Unit 1908, Nos. 301-305 Castle Peak Road, Kwai Chung, N.T. Temporary Office: Lot 12, Tam Kon Shan Road, Tsing Yi, N.T. Tel.: (852) 2333 6823 Fax.: (852) 2333 1316

Project no.: CJO-3848

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT

(EM&A) REPORT (NO. 15)

FOR

Expansion of Research and Residential Facilities for the Swire Institute of Marine Science, The University of Hong Kong at Cape D'Aguilar, Shek O

(Rev. 0)

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT (NO.15) -

FOR

EXPANSION OF RESEARCH AND RESIDENTIAL FACILITIES FOR THE SWIRE INSTITUTE OF MARINE SCIENCE

	Name	Signature
Prepared by	Ms. Cheung, Karen, K.Y.	d
Checked & Reviewed by	Mr. Tsui, Nelson, T. H.	74
Approved by	Mr. Li, Kevin, W. M. Independent Environmental Checker (IEC)	N.

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EXECUTIVE SUMMARY

- A.1 Pursuant to the Environmental Impact Assessment (EIA) Ordinance, the Director of Environmental Protection ("DEP") granted the Environmental Permit (No. EP- 537/2017) to The University of Hong Kong ("HKU") to construct and operate the designated project for "Extension of Academic Block, The Swire Institute of Marine Science, Faculty of Science, The University of Hong Kong, Cape D'Aguilar Road, Shek O" ("The Project").
- A.2 Seemly Building Construction Company Limited ("SBC") was commissioned by HKU to undertake the construction of the extension works until 9 February 2018. Percy Thomas Partnership (HK) Limited ("PTP") was appointed by HKU as the Architect. For implementation of the environmental monitoring and audit (EM&A) requirement under the Project Profile, Acuity Sustainability Consulting Limited("ASC") was appointed by PTP as the Independent Environmental Checker (IEC).
- A.3 The construction phase of the Contract commenced on 6 October 2017 for completion by end of 2018. The environmental site inspections of the EM&A programme commenced on October 2017.
- A.4 Main contract of the project between Seemly SBC and HKU was terminated on 9 February 2018, whole contract period of SBC covered from 28 March 2017 to 9 February 2018. Notification of suspension of works had been submitted to Building Department on 9th February 2018 by PTP. HKU will take up all responsibility of the Contractor until further notice.
- A.5 This is the 15th monthly Environmental Monitoring and Audit Report for this Contract covering the period from 6 December 2018 to 5 January 2019 (the Reporting Period). The contract with SBC was terminated on 9 February 2018, thus no construction activities was conducted in the reporting period.
- A.6 IEC Monthly Environmental Site Audit under the EM&A requirement in this reporting period was conducted on 21 December 2018.
- A.7 No environmental complaint was received via EPD in this reporting period.
- A.8 No notification of any summons and successful prosecutions was received in this reporting period.
- A.9 No reporting change was made in this reporting period.
- A.10 No major works for this Project in December 2018 will be conducted.
- A.11 EM&A monitoring for the 15th reporting period has been completed. The 16th monthly EM&A report will cover the period from 6 January 2019 to 5 February 2019.

1. INTRODUCTION

1.1. PROJECT BACKGROUND

- 1.1.1. Pursuant to the Environmental Impact Assessment (EIA) Ordinance, the Director of Environmental Protection ("DEP") granted the Environmental Permit (No. EP- 537/2017) to The University of Hong Kong ("HKU") to construct and operate the designated project for "Extension of Academic Block, The Swire Institute of Marine Science, Faculty of Science, The University of Hong Kong, Cape D'Aguilar Road, Shek O" ("The Project").
- 1.1.2. Seemly Building Construction Company Limited ("SBC") was commissioned by HKU to undertake the construction of the extension works until 9 February 2018. Percy Thomas Partnership (HK) Limited ("PTP") was appointed by HKU as the Architect. For implementation of the environmental monitoring and audit (EM&A) requirement under the Project Profile, Acuity Sustainability Consulting Limited was appointed by PTP as the Independent Environmental Checker (IEC).
- 1.1.3. Main contract of the project between Seemly SBC and HKU was terminated on 9 February 2018, whole contract period of SBC covered from 28 March 2017 to 9 February 2018. Notification of suspension of works had been submitted to Building Department on 9 February 2018 by PTP. HKU will take up all responsibility of the Contractor until further notice.
- 1.1.4. The construction phase of the Contract commenced on 6 October 2017 for completion by end of 2018. The general layout plan of the Contract components is presented in Appendix A.

1.2. ORGANIZATION STRUCTURE

1.2.1. The organization structure of the Contract is shown in Appendix B. Contact details of key personnel are summarized in below table:

Table 1-1: Key Personnel Contact for Environmental Works

Party	Position	Name	Telephone
The University of	Assistant Director	John Sung	2816 8208
Hong Kong			
Percy Thomas	Senior Architect	Cliff Ip	2957 9611
Partnership (HK) Ltd			
Acuity Sustainability	Independent	Li, Kevin, W. M.	2333 6823
Consulting Limited	Environmental Checker		
	(IEC)		

1.3. SCOPE OF REPORT

- 1.3.1. This is the 15th monthly IEC Report for "Extension of Academic Block, The Swire Institute of Marine Science, Faculty of Science, The University of Hong Kong, Cape D'Aguilar Road, Shek O" covering the period from 6 December 2018 to 5 January 2019 (the reporting period).
- 1.3.2. The EM&A requirements for impact monitoring are set out in the approved Project Profile (Register No. PP-548/2017). All mitigation measures recommended in the Project Profile such as the construction air quality, noise, water quality, waste management, landscape and visual, cultural heritage and ecology were identified as the key issues during the construction phase of the Project.

1.4. SUMMARY OF CONSTRUCTION WORKS

- 1.4.1. The construction phase of the Contract commenced on 6 October 2017.
- 1.4.2. The contract was terminated on 9 February 2018, thus no construction activities was conducted in the reporting period.

Project no.: CJO-3848

1.4.3. The locations of the construction activities are shown in Appendix A.

2. EM&A RESULTS

2.1. EM&A BACKGROUND

- 2.1.1. The Environmental Permit (No. EP-537/2017) required Independent Environmental Checker (IEC) to certify the implementation status of mitigation measures in a monthly audit report during the construction of the Project. Environmental site inspection for air quality, noise, water quality, waste management and ecology mitigation measures was conducted on 21 December 2018. A summary of mitigation measure is presented in Table 2-2.
- 2.1.2. The contract between SBC and HKU was terminated on 9 February 2018. Thus, some of the mitigation measures will not be applicable for this stage. The monitoring checklist is shown in Appendix D.

2.2. ENVIRONMENTAL LICENSES AND PERMITS

2.2.1. The status of environmental license and permit is summarized in Table 2-2 below:

Table 2-1: Summary of Environmental License and Permit

License / Permit	License / Permit No.	Date of Issue	Date of Expiry	License / Permit Holder	Remark
Environmental Permit	EP-537/2017	18/05/2017	N/A	HKU	
Billing Account	Account No. 7027765	10/05/2017	-	SBC	
Waste Water Discharge License	-	-	-	-	N/A
Chemical Waste Producer	5292-197- S3753-02	01/12/2017	-	SBC	-
Air Pollution Control Ordinance	Ref. No. 422086	12/10/2017	-	SBC	-
Construction Noise Permit	-	-	-	-	N/A

2.3. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

- 2.3.1. In response to the Project Profile (Registar No. PP-548/2017). The status of the environmental mitigation measures implemented by the Contractor in this Reporting Period was audit on 21 December 2018 and the checklist is showed in Appendix D.
- 2.3.2. The environmental mitigation measures that recommended in the project profile and environmental permit covered the issues of dust, noise, air quality, water, ecology, landscape and visual, cultural heritage and waste management and they are showed Table 2-2.

Table 2-2: Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
	- Erection of hoarding of not less than 2.4m high from ground level along
	the works area that adjoins a road or other area accessible to the public,
	where appropriate;
	- The works area of any excavation or earth moving operation shall be
	sprayed with water to maintain the entire surface wet;
	- All dusty materials shall be sprayed with water prior to any loading,
	unloading or transfer operation so as to maintain the dusty materials wet;
	- Cover stockpile of dusty materials by impervious sheeting or sprayed
	with water so as to maintain the entire surface wet or removed or backfilled within 24 hours of the excavation or unloading;
	- Any debris shall be covered entirely by impervious sheeting or stored in
	a debris collection area sheltered on the top and the 3 sides;
	- Ultra Low Sulphur Diesel (ULSD i.e. Sulphur content not more than
	0.005%) should be used for all the onsite PME;
Air Quality	- Every vehicle shall be washed to remove any dusty materials from its
	body and wheels;
	- Where a vehicle leaving the construction works area is carrying a load
	of dusty materials, the load shall be covered by clean impervious
	sheeting to ensure that the dusty materials do not leak from the vehicle;
	- Unpaved road shall be regularly compacted and the road surface shall be
	kept clear of loose materials;
	- The speed of all vehicles moving within the Site shall be restricted to
	minimize fugitive dust emission;
	- All on-site PME shall be well-maintained and operated in a good manner
	that no black smoke will be emitted; and
	- No PME in operation that any black smoke is emitted for more than 6
	minutes in any period of 4 hours or for more than 3 minutes continuously
	at any one time.
	- Care in the placement and orientation of noisy plants away from the
	NSRs and effective utilization of material stockpiles and other structures
	in screening noise from the on-site construction activities;
	- Careful planning of construction sequence;
	- The operation time of noisy PME should be kept at minimum;
	- Hoarding will be erected along the site boundary for noise screening
	purpose;
	- Only well-maintained plant should be operated on-site and plant should
Noise	be serviced regularly during the construction program;
	- All hoods, cover panels and inspection hatches of power mechanical
	plant such as generator, air compressor etc. should be closed during
	operation;
	- Machines and plant (such as trucks) that may be in intermittent use
	should be shut down between work periods or should be throttled down
	to a minimum;
	- Utilization of silencers or mufflers on the construction equipment to
	reduce noise without impairing machine efficiency,
	- Contractor shall obtain construction site discharge license from the EPD
	under WPCO;
Water	- To prevent sewage from entering the inland water and inshore water,
	hoardings will be erected along the site boundary. Surface run-off from
	construction site shall be treated via adequately designed sand/silt
	removal facilities such as sand traps, silt traps and sedimentation tank or

Issues Environmental Mitigation Measures STP first to prevent sewage from entering the inland water and insh water, and then collected by licensed collector and discharged off sit The vehicle washing bay shall be located on paved area and away for the sensitive receivers and provided with a suitable backfill to prevent the site run-off from entering the public roads; All water used on site shall be re-circulated and re-used for benefit uses as dust suppression, wheel washing and general cleaning; Online standby water sump pumps of sufficient capacity and automatic devices shall be provided to prevent overflow of sewage from any water recycling system; Open stockpiles of construction materials on site or exposed expressed whell he availed as for an appreciable are where wave idea.	e; om ent cial vith om arth
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	ole,
surface shall be avoided as far as practicable or, where unavoida	
should be covered with impervious sheet such as tarpaulin shee	or
similar fabric during rainstorms;	1 .
- Stagnant water shall be removed every day. Extra pumps shall be use	
pump the water into sedimentation tank during rainy days w	ien
necessary;	
- Earth bund or sand bag barriers shall be provided onsite to properly di	
storm water to the silt removal facilities such as sedimentation t	ınk
provided;	
- Good site practices shall be adopted to remove rubbish and litter from supporting the state of the problem of the state	
construction site to prevent the rubbish and litter from spreading f	
the site area. It is recommended to clean the construction sites of	n a
regular basis;	. L
- Sufficient chemical toilets shall be provided in the works area an	
licensed waste collector should be deployed to clean the chemical to	eis
on a regular basis;	0.00
- Notices shall be posted at conspicuous locations to remind the work not to discharge any sewage or sewage into the nearby environment;	
- It is recommend that the Contractor include the sewage control measurement.	
during their onsite toolbox talk to increase the awareness of all work	
- Construction works shall be carefully planned to minimize the amo	
of wastes generated and avoid unnecessary generation of wastes;	am
- Sufficient waste disposal points and regular collection of wastes shal	he
provided;	ОС
- Different types of wastes shall be segregated and stored properly	to
promote reuse or recycling;	10
- Dump truck leaving the Site shall be covered properly with impervi	OHS
sheeting;	
- Contractor shall register as a Chemical Waste Producer if chem	cal
wastes such as spent lubricants are generated onsite. All chemical w	
Waste shall be properly handled, stored, labeled, packaged and collected	
Management accordance with the requirements of the Waste Disposal (Chem	
Waste) (General) Regulation;	
- Surplus C&D materials (inert and non-inert) generated from	the
proposed works requiring disposal shall be properly transported to	
designated disposal facilities managed by CEDD and EPD. A trip-tic	
system shall be implemented by the Contractor and monitored a	
standard item in the relevant technical audit, in accordance with	
requirements specified in DEVB TC(W) No. 6/2010 Trip Ticket Sys	
for Disposal of Construction & Demolition Materials;	
- Waste Management Plan shall be prepared in accordance with	the
requirement specified in Building Departments Practice Note	

Issues	Environmental Mitigation Measures		
	 Authorized Persons and Registered Structural Engineers – Construction and Demolition Waste (ADV-19); Toolbox talks shall be arranged to workers on relevant topics including site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling. 		
Ecology	 Access route and placement of equipment and stockpile in works area shall be selected at existing developed area and disturbed land to minimize disturbance on vegetation. The chosen temporary storage or stockpiling area and access routes shall be far away from any identified plant species of conservation importance; Construction activities will be restricted to the clearly defined works area; Temporary works area will be reinstated immediately after completion of the construction works; Disposal and treatment of waste shall be carried out in a timely and proper manner Open fires will be strictly prohibited to prevent any risk of wildfire; Fire-fighting equipment should be provided in the works area before the commencement of works and Resident site personnel shall ensure the Implementation of the mitigation measures 		
Landscape and Visual	 Design with minimum vegetation clearance Compensatory planting of native trees and shrubs Retain and preserve all plant species of conservation importance on site Amenity value improved by compensatory planting and natural regeneration of plants Erection of hoarding with colour compatible to the surrounding around works areas 		
Cultural Heritage	 No-entry zone will be fenced off by eye-catching net at the Cape D' Aguilar Lighthouse Placement of equipment and stockpile at the road section close to the Lighthouse are prohibited Using manual gear for trenching work near the Lighthouse Monitor the vibration near the Lighthouse 		

2.3.3. The necessary mitigation measures were implemented properly for this Contract in the reporting period.

2.4. EM&A SITE INSPECTION

- 2.4.1. Site inspection was carried out on a monthly basis to monitor the implementation of mitigation measures under the Contract. In the reporting period, site inspection was carried out on 21 December 2018.
- 2.4.2. Minor deficiencies were observed during site inspection. Key observations during the site inspections are summarized in Table 2-3.

Table 2-3: Site Observations

Date	Environmental Observations	Follow-up Status
21-Dec-2018	General waste was found in the	Rectified by HKU site contractor on 4 Jan
	protection zone	2019
		General waste was removed from the
		protection zone
	Millettia ovaria	Millettia ovaria
	Vitis Bryoniifolia	Vitis Bryoniifolia Vitis Bryoniifolia

21-Dec-2018	Orange barrier was broken and not erected at 1.0m height for the protection zone.	Rectified by HKU site contractor on 4 Jan 2019 Orange barrier was replaced and erected at 1.0m height for the protection zone.
	Lysimachia mauritiana	Lysimachia mauritiana
		TOT LIGHT TOTAL SONS

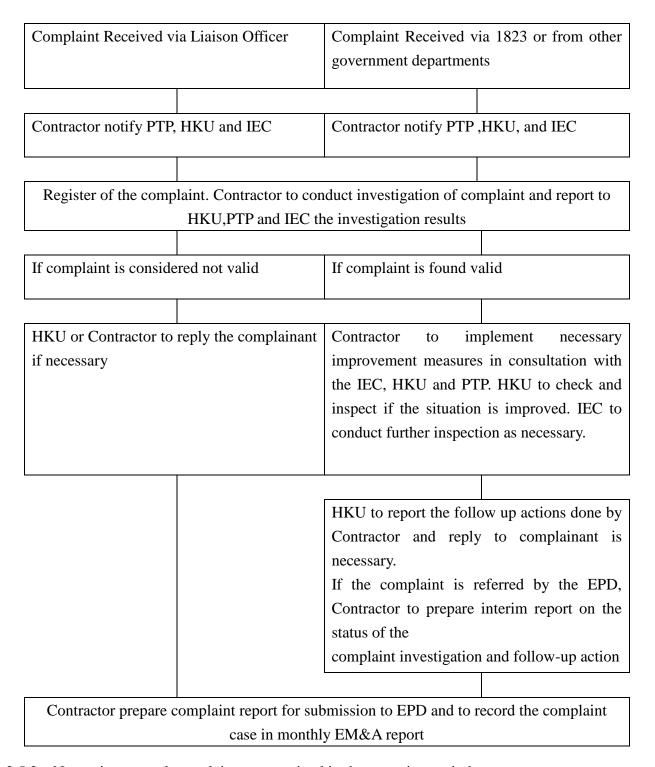
- 2.4.3. HKU has rectified most of the observations identified during environmental site inspection in the reporting period.
- 2.4.4. Ecology and landscape and visual monitoring had been conducted on 27 December, 2018. As reported by Qualified Ecologist, observations and recommendation are summarised as below.
- 2.4.5. Damages by the Typhoon Mangkhut remained, especially on *Lysimachia mauritiana*.(濱海 珍珠菜) and the retained tree TA.
- 2.4.6. Coastal vegetation had been wholly destroyed and removed by the typhoon, including most *Lysimachia mauritiana* (濱海珍珠菜). Another young *Lysimachia mauritiana* (濱海珍珠菜) with living green leaves was discovered since the first one detected during last monitoring. Seed-bearing individual in poor condition without leaves still existed.
- 2.4.7. The coastal area where *Lysimachia mauritiana* (濱海珍珠菜) was growing should still be fenced off and free from any construction works and human disturbance. Next few monitoring would be important to confirm the re-establishment of this plant species of conservation importance from seed bank in the area. Building up additional assurance colonies of *Lysimachia mauritiana* (濱海珍珠菜) by collecting seeds may still be feasible.
- 2.4.8. The other five plant species of conservation importance are still in good to fair condition.
- 2.4.9. No human disturbance on the protected plants was detected or reported. Staff on site shall keep reminding hikers/ visitors not to enter/ disturb all fenced area/ plant protection zones and wildlife.
- 2.4.10. Clear signs and notice showing the right way to the lighthouse shall be put near the fence of *Pittosporum tobira* (海桐) in order to prevent people from climbing upslope directly to the lighthouse along the fence.
- 2.4.11. Protection zone has been provided in accordance with Condition 2.6 of the Environmental Permit. Any damage of the protection zone (due to coastal weather condition or disturbance of hikers and visitors) should be repaired promptly. Warning sign should be maintained at prominent positions within the works area to encourage hikers and visitors keeping away from any no-entry area or protection zone.
- 2.4.12. Broken branches in the retained tree TA due to the typhoon damage remained. Relevant authority shall be contacted for appointing a Certified Arborist or equivalent to conduct a Tree Risk Assessment (TRA) on this tree, in order to get Lands Department's approval on taking corresponding actions (e.g. pruning).
- 2.4.13. Once the TRA appointment is confirmed, good written and photographic records (e.g. personal, date and time, actions, etc.) should be made before, during and after any actions of treatment for the assessed tree (i.e. TA).
- 2.4.14. Construction works should be been optimized to avoid encroaching into the protection zones as far as possible. Any works inevitably conducted in the protection zone of the three retained trees (e.g. removing mad-made concrete surface of a path) shall be minimized its impact to the root system and avoid any damage to the anchor roots.

- 2.4.15. The 15 trees applied for felling are still awaiting approval by Lands Department. Good written and photographic records should be made right before, during and after the tree removal works.
- 2.4.16. To avoid/ reduce potential negative impacts to local native plant community and survival of plant species of conservation important, exotic and highly invasive tree *Leucaena leucocephala* (銀合歡), herb *Bidens alba* (白花鬼針草) and climber *Mikania micrantha* (薇甘菊) should be cleared and removed in whole, including the roots, whenever encountered throughout the construction phase, and packed properly before disposed as waste to prevent regrowth and dispersal of pollens and seeds.

2.5. SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

2.5.1. The Environmental Complaint Handling Procedure is shown in below table:

Table 2-4: Environmental Complaint Handling Procedure



- 2.5.2. No environmental complaint was received in the reporting period.
- 2.5.3. No notification of summons and prosecution was received in the reporting period.

3. FUTURE KEY ISSUES

3.1. CONSTRUCTION PROGRAMME FOR THE COMING MONTHS

3.1.1. The contract of the Contractor was terminated on 9 February 2018, tendering for new Contractor is under progress, thus no construction activities will be conducted in the coming reporting period.

3.2. KEY ISSUES FOR COMING MONTH

3.2.1. Potential environmental impacts arising from the upcoming activities in January 2019 are mainly associated with ecology and housekeeping issues.

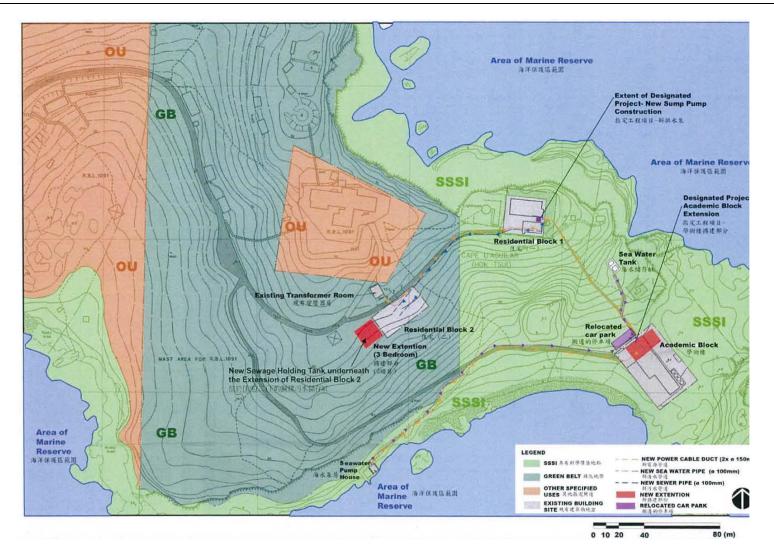
- 3.2.2. Particular issues to be considered in the coming month include:
 - Implementation of ecology mitigation measures
 - Housekeeping of the site area

4. CONCLUSIONS AND RECOMMENDATIONS

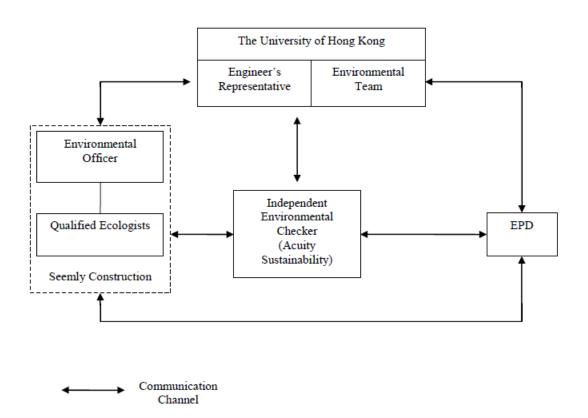
4.1. SUMMARY

- 4.1.1. Inspection was carried out on 21 December 2018. Minor deficiencies were observed during site inspection and has been rectified within the reporting period. Some mitigation measures were not applicable for the current construction stage, the mitigation measures were implemented properly in general. The environmental performance of the Project was therefore considered satisfactory.
- 4.1.2. HKU is also reminded to implement the recommended environmental mitigation measures according to the Project profile and Environmental Permit.
- 4.1.3. Ground covering vegetation at coastal shore, where the *Lysimachia mauritiana* located, had been wholly destroyed and removed by Typhoon Mangkhut. Another young individual with living leaves was discovered since the first one detected during last monitoring. Seedbearing individual in poor condition without leaves still existed. Next few monitoring would be important to confirm the re-establishment of the plant species of conservation importance from seed bank in the area. The condition of *Lysimachia mauritiana* is being concerned and HKU is reminded to inspect the condition more frequent.
- 4.1.4. Broken branches in the retained tree TA due to the typhoon damage remained. HKU is reminded to contact for appointing a Certified Arborist or equivalent to conduct a Tree Risk Assessment (TRA) on this tree, in order to get Lands Department's approval on taking corresponding actions (e.g. pruning).
- 4.1.5. Main contract of the project between SBC and HKU was terminated on 9 February 2018. Notification of suspension of works had been submitted to Building Department on 9th February 2018 by PTP. HKU will take up all responsibility of the Contractor until further notice. Tendering for new Contractor is under progress, thus no construction activities was conducted in the reporting period.
- 4.1.6. No environmental complaint was received in the reporting period.
- 4.1.7. No notification of summons or prosecution was received since commencement of the Contract.
- 4.1.8. HKU will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Appendix A: Location of Construction



Appendix B: Project Organization





Statistical Summary of Environmental Complaints

Reporting	Environmental Complaint Statistics		
Period	Frequency	Cumulative	Complaint Nature
6 Dec 2018-	0	1	N/A
5 Jan 2019	0	1	IN/A

Statistical Summary of Environmental Summons

Reporting	En	Environmental Summons Statistics		
Period	Frequency	Cumulative	Details	
6 Dec 2018-	0	0	NI/A	
5 Jan 2019	U	U	N/A	

Statistical Summary of Environmental Prosecution

Reporting	Environmental Prosecution Statistics		
Period	Frequency	Cumulative	Details
6 Dec 2018-	0	0	N/A
5 Jan 2019	U	U	IN/A

he University of H xpansion of Resea	Hong Kong arch and Residential Facilities for the Swire Institute of Marine Science
Ionthly EM&A Re	port
	Appendix D: Environmental Monitoring Checklist

Acuity

Acuity Sustainability Consulting Limited

Unit 1908, Nos. 301-305 Castle Peak Road, Kwai Chung, N.T. O: 2333-6823 | F: 2333-1316 | E: general@acuityhk.com | www.acuityhk.com

Inspection Date:	21/12/2018	
Inspected by:	NTvola Man (IEC)	
	cliff IP (PIP)	
Inspection Time:	10 200 am	
Weather Condition:	Sanny	
Temperature:	25°C	
Wind:	light	

		N/A	Yes	No	Remarks
1. No	ise		70.	XX.	
1.1	Is the placement and orientation of noisy plants away from the NSRs in screening noise from the onsite construction activities?	/			
1.2	Is the construction sequence carefully planned?	\checkmark			
1.3	Is the operation time of noisy PME keep at minimum?	V			
1.4	Are the hoarding erected along the site boundary for noise screening purpose?	·/			
1.5	Do all plants operate on-site are well-maintained?				
1.6	Do all plants service regularly during the construction program?	/			
1.7	Do all hoods, cover panels and inspection hatches of power mechanical plant close during operation?	/			
1.8	Are the machines and plant shut down between work periods or throttled down to a minimum?	/			
2. Air	Quality				
2.1	Is the erection of hoarding not less than 2.4m high from ground level along the works area?	V			
2.2	Is the hoarding not adjoined a road or other area accessible to the public?	\checkmark			

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		N/A	Yes	No	Remarks
	Is the excavation or earth moving operation in the				
2.3	site sprayed with water to maintain the entire	\vee			
	surface wet?				
	Are all dusty materials sprayed with water prior to	/			
2.4	any loading, unloading or transfer operation to	~			
	maintain the dusty materials wet?				
	Are the stockpile of dusty materials covered by				
	impervious sheeting or sprayed with water to				
2.5	maintain the entire surface wet or removed or	/			
	backfilled within 24 hours of the excavation or				
	unloading?				
2.6	Are debris covered entirely by impervious sheeting,	V			
2.6	placed in an area sheltered on the top and 3 sides?	V			
2.7	Is Ultra Low Sulphur Diesel used for all PME onsite?	V			
2.8	Do the site vehicles use the wheel wash at the site	/			
2.8	exits?				
2.9	Are materials transported on trucks covered?	V			
2.10	Are all trucks loaded to a level within the side and				
2.10	tail boards?				
	Is all operation less than 6 minutes in any period of 4	1			
2.11	hours or for less than 3 minutes continuously at any	V			
	one time?				
2.12	Is the unpaved road compacted regularly?		✓,		
2.13	Is the road surface kept clear of loose materials?		/		
2.14	Is the speed restricted for all vehicles moving within	/			
2.14	the site to minimize fugitive dust emission?	V			
2.15	Are PME operated in a good manner and no black	1			
2.13	smoke emitted? (If yes, skip to part 3)	V			
	Are PME in operation not emitted for more than 6	$\sqrt{}$			
2.16	minutes in any period of 4 hours or for more than 3		(6)		
	minutes continuously at any one time?				

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		N/A	Yes	No	Remarks
3. Wa	ter Quality				
3.1	Does the discharge licence obtain from EPD under	./			
	WPCO by contractor?	V			
	Is the waste water prevented from entering the				
3.2	inland water and inshore water, and collected by	/			
	licensed collector and discharged off site?				
	Is the surface run-off from construction site treated	/			
3.3	via adequately designed sand/silt removal facilities	, v			
	such as sand traps, silt traps and sedimentation tank				
	Is the STP first to prevent sewage from entering the	/			
3.4	inland water and inshore water, and then collected				
	by licensed collector and discharged off site?				
3.5	Is the vehicle washing bay located on a paved area	/			
3.5	and away from the sensitive receivers?	\vee			
	Is the contractor provide with a suitable backfill to	,			
3.6	prevent the site run-off from entering the public	V			
	roads				
	Is that all water used on site re-circulated and re-	.)			
3.7	used as dust suppression, wheel washing and				
	general cleaning?				
	Are the online standby water sump pumps of				
3.8	sufficient capacity and with automatic devices	V			
	provided on site?				
	Are the open stockpiles of construction materials on				
3.9	site or exposed earth surface avoided as far as	/			
	practicable?(If yes, answer 3.11)	· ·			
	Are the open stockpiles covered with impervious	,			
3.10	sheet such as tarpaulin sheet or similar fabric during	/			
	rainstorms?				
3.11	Is the site clear from stagnant water?		√		

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		N/A	Yes	No	Remarks
3.12	Are the extra pumps used to pump the water into	V			
J.12	sedimentation tank during rainy days?				
	Is the Earth bund or sand bag barriers provided	1			
3.13	onsite to properly direct storm water to the silt	V			
	removal facilities?				
3.14	Is the construction sites cleaned on a regular basis?		/		
3.15	Are the good site practices adopted to remove		/		
5.15	rubbish and litter from construction site		V		
3.16	Are there sufficient chemical toilets provided in the		1		
5.10	works area?		,		
3.17	Is a licensed waste collector deployed to clean the		\int		
5.17	chemical toilets on a regular basis?				
	Are there notices posted at conspicuous locations to		/		
3.18	remind the workers not to discharge any sewage or		0.00		
	sewage into the nearby environment?				
	Does the contractor include the sewage control	/			
3.19	measures during their onsite toolbox talk to increase				
	the awareness of all workers?				
4. Wa	ste Management				
	Did the construction works carefully plan to		,		
4.1	minimize the amount of wastes generated and avoid				
	unnecessary generation of wastes?				
4.2	Are the sufficient waste disposal points and regular	/			
4.2	collection of wastes provided?				
4.3	Does the contractor segregate and store different	. /			
4.3	types of waste properly?	V			
	Are the dump trucks covered properly with	V			
4.4	impervious sheeting when leaving the site?				
4.5	Do the Contractor register as a Chemical Waste		1		
4.5	Producer?		٧		

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		N/A	Yes	No	Remarks
	Do all chemical waste properly handled, stored,				
4.6	labeled, packaged and collected in accordance with	./			
4.0	the requirements of the Waste Disposal (Chemical	V			
	Waste) (General) Regulation?				
4.7	Do all C&D wastes be transported to the designated	1			
4.7	disposal facilities managed by CEDD and EPD?	V			
4.8	Did the contractor prepare Waste Management	\/			
4.0	Plan?	V			
4.9	Did the toolbox talks include the specific topics?				
5. Eco	logy				
	Is the access route and placement of equipment and				
5.1	stockpile in work area selected at existing developed		,		
3.1	area and disturbed land to minimize disturbance on		V		
	vegetation?				
	Is the chosen temporary storage or stockpiling area				
5.2	and access routes far away from any identified plant				
	species of conservation importance?				
5.3	Are the construction activities restricted to the		,		
5.5	clearly defined works area?		1		
	Are the temporary works area reinstated	ing.			
5.4	immediately after completion of the construction	\ \			
	works?				
5.5	Are the disposal and treatment of waste carried out		/		observation (
ر. ر	in a timely and proper manner				0,70,
5.6	Are the open fires strictly prohibited to prevent any		V		
3.0	risk of wildfire?				
5.7	Are the firefighting equipments prohibited in the		V		
3.7	works area before the commencement of works?				
ς ο	Is there proper implementation of the mitigation		J		
5.8	measures ensured by the resident site personnel?				

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		N/A	Yes	No	Remarks
5.9	Do the peripheral plant individuals have a setback of	i i	/		observations
5.5	at least 1.5m in the protection zones?				Ung
	Are the protection zones set up by contractor to		✓		
5.10	fence off 6 plant species during construction with				objer vation (
	orange nets of at least 1m in height?				
6. Lan	dscape and Visual				
6.1	Do LR1,LR2,LCA1 and LCA2 compensated with				
0.1	planting of native trees and shrubs?				
6.2	Do LR1,LR2,LCA1 and LCA2 designed with minimum				
6.2	vegetation clearance?				
6.3	Do LR1,LR2,LCA1 and LCA2 retain and preserve all				
6.3	plant species of conservation importance on site?				
<i>C</i> 1	Do LR3 improve its amenity value by compensatory				
6.4	planting and natural regeneration of plants				
6.5	Do VSR1,VSR2 and VSR3 erect hoarding with colour				
6.5	compatible to the surrounding around works area?				
7. Cul	tural Heritage	124			
	Is the no-entry zone at the Cape D' Aguilar				
7.1	Lighthouse not fenced off by eye-catching orange				
	net?				
7.2	Is the road section close to the Lighthouse clear?				
7.3	Is there no excavator used at the road section close				
7.3	to the Lighthouse?				
7.4	Is the manual gear used for trenching work near the Lighthouse?				
7.5	Do they monitor the vibration near the Lighthouse?				
8. Otl	ners				
8.1	Are the mitigation measures properly implement in general?				



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Observation:									
1 General waste	was found in th	o tree							
motestion Zone.									
1 Orange barrier	1 Orange barrier is missing in the tree protection								
Savo (24	round be provided to	protect plants)							
		73							
Signatures:									
IEC's Representative/	Main Contractor's Representative/	Architect's Representative/							
Designated Staff	Designated Staff	Designated Staff							
Man Hen Un		Mux Ho.							
(Name: NTWla Mau)	(Name:	(Name: () If Lp)							