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Environmental Permit (No. EP-537/2017)

20 April 2020

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.30

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/ml 31122(1)31.3/ Z000836 P:\31122 Swire Institute of Marine Science\Correspondence\Letter\EPD\2020-04-20 IEC report.docx

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MONTHLY ENVIRONMENTAL MONITORING AND AUDIT

(EM&A) REPORT (NO. 30)

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. 1)

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT (NO. 30) -

FOR

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

	Name	Signature
Prepared By	Mr. Tandy TSE	Judger
Approved By	Mr. Kevin LI Independent Environment Checker	K.

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PLATE 1:

Photographic Records of the Six Recorded Plants Species of Conservation Importance with Protection Zone.

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 Tysan Building Construction Company Limited ("TYSAN") was commissioned by HKU to undertake the construction of the extension works while 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 resumed on 8 October 2019. The environmental site inspections of the EM&A programme continued.
- A.4 This is the 30th monthly Environmental Monitoring and Audit Report for this Contract covering the period from 6 March 2020 to 5 April 2020 (the Reporting Period). The contract with SBC was terminated on 9 February 2018 and resumed on 8 October 2019 by TYSAN.
- A.5 IEC Monthly Environmental Site Audit under the EM&A requirement in this reporting period was conducted on 23 March 2020.
- A.6 No environmental complaint was received via EPD in this reporting period.
- A.7 No notification of any summons and successful prosecutions was received in this reporting period.
- A.8 No reporting change was made in this reporting period.
- A.9 As informed by the Contractor, the major works for the Project in the coming reporting period will be:
 - General site work
 - Site A A&A Demolition work
 - Site A -Pipe Pile Work
 - Temp P&D works and underground utilities diversion work
 - Temp Electrical work
- A.10 EM&A monitoring for the 30th reporting period has been completed. The 31st monthly EM&A report will cover the period from 6th April 2020 to 5th May 2020.

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. Tysan Building Construction Company Limited ("TYSAN") was commissioned by HKU to undertake the construction of the extension works while 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. The construction phase of the Contract resumed on 8th October 2019. 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 I ersonner Contact for Environmental works			
Party	Position	Name	Telephone	
The University of	Assistant Director	John Sung	2816 8208	
Hong Kong				
Tysan Building	Project Manager	Ken Chan	2131 9110	
Construction				
Company Limited				
Percy Thomas	Senior Architect	Cliff Ip	2957 9611	
Partnership (HK) Ltd				
Acuity Sustainability	Independent	Li, Kevin, W. M.	2698 6833	
Consulting Limited	Environmental Checker			
	(IEC)			

Table 1-1: Key Personnel Contact for Environmental Works

1.3. SCOPE OF REPORT

- 1.3.1. This is the 30th 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 March 2020 to 5 April 2020 (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 with TYSAN was commenced on 8th October 2019.
- 1.4.2. As informed by the Contractor, details of the major works carried out in this reporting month are listed below:
 - General site work
 - Site A A&A Demolition work
 - Site A Pipe Pile Work
 - Site D Scaffolding erection
 - Temp Electrical work and underground utilities diversion work
- 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 were conducted on 23 March 2020. A summary of mitigation measure is presented in Table 2-2.
- 2.1.2. 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 2-1 below:

License / Permit	License /	Date of	Date of	License /	Remark
	Permit No.	Issue	Expiry	Permit	
				Holder	
Environmental Permit	EP-537/2017	18/05/2017	N/A	HKU	
Billing Account	Account No.	08/11/2019	-	TYSAN	
	7035688				
Waste Water Discharge	Ref. No. 451661	-	_	_	Under
License					Application
Air Pollution Control	Ref. No. 450333	23/10/2019	-	TYSAN	-
Ordinance					
Chemical Waste Producer	-	-	-	-	N/A
Construction Noise	-	-	-	-	N/A
Permit					

 Table 2-1: Summary of Environmental License and Permit

2.3. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

- 2.3.1. In response to the Project Profile (Register No. PP-548/2017). The status of the environmental mitigation measures implemented by the Contractor in this Reporting Period was audit on 23 March 2020 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.

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
Air Quality	 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; 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.
Noise	 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 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 point.
Water	 reduce noise without impairing machine efficiency, Contractor shall obtain construction site discharge license from the EPD under WPCO; 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

 Table 2-2: Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
	STP first to prevent sewage from entering the inland water and inshore
	water, and then collected by licensed collector and discharged off site;
	- The vehicle washing bay shall be located on paved area and away from
	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 beneficial
	uses as dust suppression, wheel washing and general cleaning;
	- Online standby water sump pumps of sufficient capacity and with
	automatic devices shall be provided to prevent overflow of sewage from
	any water recycling system;
	- Open stockpiles of construction materials on site or exposed earth
	surface shall be avoided as far as practicable or, where unavoidable,
	should be covered with impervious sheet such as tarpaulin sheet or
	similar fabric during rainstorms;
	 Stagnant water shall be removed every day. Extra pumps shall be used to
	pump the water into sedimentation tank during rainy days when
	necessary;
	•
	- Earth bund or sand bag barriers shall be provided onsite to properly direct
	storm water to the silt removal facilities such as sedimentation tank
	provided;
	- Good site practices shall be adopted to remove rubbish and litter from
	construction site to prevent the rubbish and litter from spreading from
	the site area. It is recommended to clean the construction sites on a
	regular basis;
	- Sufficient chemical toilets shall be provided in the works area and a
	licensed waste collector should be deployed to clean the chemical toilets
	on a regular basis;
	 Notices shall be posted at conspicuous locations to remind the workers
	not to discharge any sewage or sewage into the nearby environment; and
	- It is recommend that the Contractor include the sewage control measures
	during their onsite toolbox talk to increase the awareness of all workers.
	- Construction works shall be carefully planned to minimize the amount
	of wastes generated and avoid unnecessary generation of wastes;
	- Sufficient waste disposal points and regular collection of wastes shall be
	provided;
	- Different types of wastes shall be segregated and stored properly to
	promote reuse or recycling;
	 Dump truck leaving the Site shall be covered properly with impervious
	sheeting;
	- Contractor shall register as a Chemical Waste Producer if chemical
***	wastes such as spent lubricants are generated onsite. All chemical waste
Waste	shall be properly handled, stored, labeled, packaged and collected in
Management	accordance with the requirements of the Waste Disposal (Chemical
	Waste) (General) Regulation;
	- Surplus C&D materials (inert and non-inert) generated from the
	proposed works requiring disposal shall be properly transported to the
	designated disposal facilities managed by CEDD and EPD. A trip-ticket
	system shall be implemented by the Contractor and monitored as a
	standard item in the relevant technical audit, in accordance with the
	requirements specified in DEVB TC(W) No. 6/2010 Trip Ticket System
	for Disposal of Construction & Demolition Materials;
	Wests Management Dien shall be managed in accordance with the
	- Waste Management Plan shall be prepared in accordance with the requirement specified in Building Departments Practice Note for

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 23 March 2020.
- 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



- 2.4.3. TYSAN has rectified all observations identified during environmental site inspection in the reporting period.
- 2.4.4. Ecology and landscape and visual monitoring had been conducted on 3 April 2020. As reported by Qualified Ecologist, observations and recommendation are summarised as below
- 2.4.5. There is no change in form, health & structural condition and amenity value for all six recorded species of plant species of conservation importance.
- 2.4.6. Severe damage caused by Typhoon Mangkhut in September 2018 to the coastal vegetation remained. No *Lysimachia mauritiana* (濱海珍珠菜) could be observed in one of the protection zone near Academic Block(Site A) over 18 months. The original plants in this zone have certified as dead. The two rediscovered individuals kept growing in other protection zones, with some seedlings observed in vicinity (**Plate 1**).
- 2.4.7. Pittosporum tobira (海桐) has shown slight die back of twigs, with regeneration of young leaves; while surrounding invasive species (Leucaena leucocephala and Lantana camara) still existed (Plate 1). Clearance within the protection zone has been conducted.
- 2.4.8. Another invasive species *Bidens alba* has also rapidly grown and covering the growing area of *Vitis bryoniifolia* (蘡薁). Clearance within the protection zone has been conducted. New young leaves could be observed for this deciduous climber during this monitoring.
- 2.4.9. For the three retained trees, there is no change in overall condition of T5, T6 and TA; while broken branches in TA due to the typhoon damage should receive appropriate assessment and treatment.
- 2.4.10. Seedlings and saplings of the exotic and highly invasive tree *Leucaena leucocephala* (銀合歡), shrub *Lantana camara* (馬櫻丹), herb *Bidens alba* (白花鬼針草) and climber *Mikania micrantha* (薇甘菊) were observed near the Works Area. It is known that soils opening (e.g. due to vegetation clearance during construction phase) results in higher heat stress and loss in soil moisture to the site, and consequently more susceptible to invasion of exotic or undesirable weed species. They should be cleared and removed as recommended in the next section in order to avoid/ reduce negative impacts to local native plant community, especially the survival of plant species of conservation important.

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

2-4: Environmental Complaint Handling Procedure	e	
Complaint Received via Liaison Officer	Complaint Received via 1823 or from other	
	government departments	
Contractor notify PTP, HKU and IEC	Contractor notify PTP ,HKU, and IEC	
	<u> </u>	
l		
• •	nduct investigation of complaint and report to	
HKU,PTP and IEC t	he investigation results	
If complaint is considered not valid	If complaint is found valid	
HKU or Contractor to reply the complainant	Contractor to implement necessary	
if necessary	improvement measures in consultation with	
	the IEC, HKU and PTP. HKU to check and	
	inspect if the situation is improved. IEC to	
	conduct further inspection as necessary.	
	HKU to report the follow up actions done by	
	Contractor and reply to complainant is	
	necessary.	
	If the complaint is referred by the EPD,	
	Contractor to prepare interim report on the	
	status of the	
	complaint investigation and follow-up action	
Contractor propore complaint report for an	hmission to EDD and to record the complaint	
Contractor prepare complaint report for su	bmission to EPD and to record the complaint	

case in monthly EM&A report

- 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 construction phase of the Contract commenced on 8 October 2019. The major works for this project in March 2020 will be:
 - General site work
 - Site A A&A Demolition work
 - Site A -Pipe Pile Work
 - Temp P&D works and underground utilities diversion work
 - Temp Electrical work

3.2. KEY ISSUES FOR COMING MONTH

- 3.2.1. Potential environmental impacts arising from the upcoming activities in April 2020 are mainly associated with air quality, noise, water quality, waste management and ecology issues.
- 3.2.2. Particular issues to be considered in the coming month include:
 - Tree fell, pending for tree fell permit.

4. CONCLUSIONS AND RECOMMENDATIONS

4.1. SUMMARY

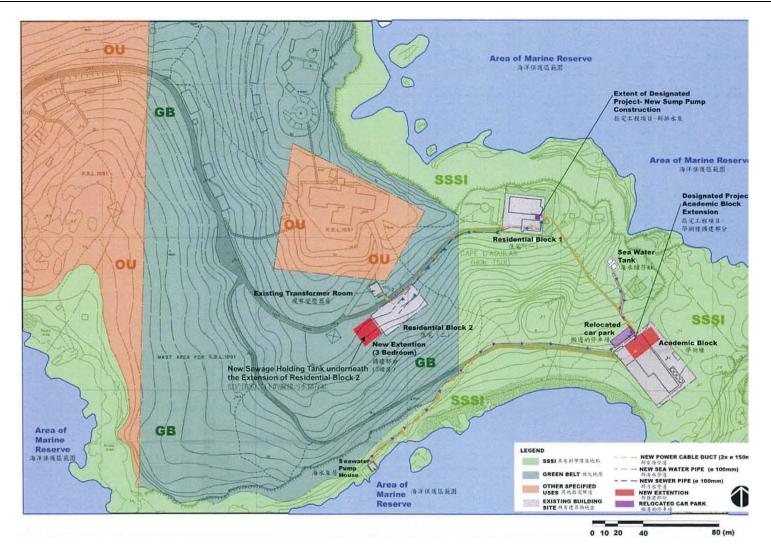
- 4.1.1. Inspection was carried out on 23 March 2020. Minor deficiencies were observed during site inspection and has been rectified within the reporting period. Some mitigation measures were not applicable for the current construction stage, the mitigation measures were implemented properly in general. The environmental performance of the Project was therefore considered satisfactory.
- 4.1.2. TYSAN is also reminded to implement the recommended environmental mitigation measures according to the Project profile and Environmental Permit.
- 4.1.3. Coastal vegetation had been wholly destroyed and removed by the typhoon, including most *Lysimachia mauritiana* (濱海珍珠菜). No individual was observed in one of the protection zone that near Academic Block (Site A) over18 months. The original plants in this zone have certified as dead. Therefore, this protection zone is no longer necessary and can be removed.
- 4.1.4. However re-establishment of *Lysimachia mauritiana* (濱海珍珠菜)is on-going. The two rediscovered individuals kept growing in other protection zones, with some seedlings observed in vicinity. Building up additional assurance colonies by collecting seeds may still be feasible.
- 4.1.5. 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.
- 4.1.6. Protection zone has been provided in accordance with Condition 2.6 of the Environmental Permit. Any damage of the protection zone (e.g. 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.
- 4.1.7. 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). 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).
- 4.1.8. 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.

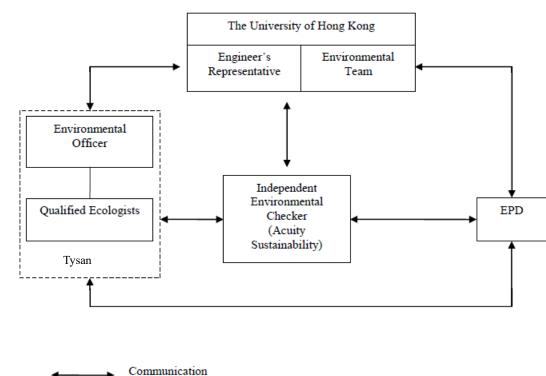
- 4.1.9. The 15 trees applied for felling have been felled. Good written and photographic records should be made right before, during and after the tree removal works.
- 4.1.10. To avoid/ reduce potential negative impacts to local native plant community and survival of plant species of conservation important, exotic and highly invasive tree *Leucaena leucocephala* (銀合歡), shrub *Lantana camara* (馬櫻丹), 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.
- 4.1.11. Main contract of the project between TYSAN and HKU was commenced on 8 October 2019.
- 4.1.12. No environmental complaint was received in the reporting period.
- 4.1.13. No notification of summons or prosecution was received since commencement of the Contract.
- 4.1.14. TYSAN 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

The University of Hong Kong Expansion of Research and Residential Facilities for the Swire Institute of Marine Science Monthly EM&A Report



Appendix B: Project Organization





Appendix C: Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Statistical Summary of Environmental Complaints

Reporting	Environmental Complaint Statistics		
Period	Frequency	Cumulative	Complaint Nature
6 Mar 2020-	0	1	NI/A
5 Apr 2020	0		N/A

Statistical Summary of Environmental Summons

Reporting	Environmental Summons Statistics		
Period	Frequency	Cumulative	Details
6 Mar 2020-	0	0	N/A
5 Apr 2020	0	0	IN/A

Statistical Summary of Environmental Prosecution

Reporting	Environmental Prosecution Statistics		
Period	Frequency	Cumulative	Details
6 Mar 2020- 5 Apr 2020	0	0	N/A

Appendix D: Environmental Monitoring Checklist



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Inspection Date:	23 Mar 2020
Inspected by:	Tandy Tee, Cliff 1p; 3E to PE.
Inspection Time:	[[=]-0
Weather Condition:	Fine
Temperature:	76°C
Wind:	12-19 km/hm

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



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		N/A	Yes	No	Remarks
2.3	Is the excavation or earth moving operation in the				
	site sprayed with water to maintain the entire		V		
	surface wet?		V		
	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		1		
	impervious sheeting or sprayed with water to				
2.5	maintain the entire surface wet or removed or		\bigvee		
	backfilled within 24 hours of the excavation or				
	unloading?				
2.6	Are debris covered entirely by impervious sheeting,				
2.0	placed in an area sheltered on the top and 3 sides?	\checkmark	10		
2.7	Is Ultra Low Sulphur Diesel used for all PME onsite?		V		
2.0	Do the site vehicles use the wheel wash at the site				1
2.8	exits?	\checkmark			
2.9	Are materials transported on trucks covered?	\checkmark			
2 10	Are all trucks loaded to a level within the side and				
2.10	tail boards?	\vee			
	Is all operation less than 6 minutes in any period of 4				
2.11	hours or for less than 3 minutes continuously at any	\checkmark			
	one time?				
2.12	Is the unpaved road compacted regularly?		\checkmark		
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?		\checkmark		
2.45	Are PME operated in a good manner and no black				
2.15	smoke emitted? (If yes, skip to part 3)		\checkmark		
	Are PME in operation not emitted for more than 6				
2.16	minutes in any period of 4 hours or for more than 3		1		
a dependitor I	minutes continuously at any one time?		\sim		



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



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		N/A	Yes	No	Remarks
3.12	Are the extra pumps used to pump the water into				
	sedimentation tank during rainy days?	\bigvee			
	Is the Earth bund or sand bag barriers provided				
3.13	onsite to properly direct storm water to the silt		\checkmark		
	removal facilities?		<i>N</i> .		
3.14	Is the construction sites cleaned on a regular basis?		V		
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				
5.10	works area?				
3.17	Is a licensed waste collector deployed to clean the				
5.17	chemical toilets on a regular basis?		\bigvee		
3.18	Are there notices posted at conspicuous locations to				1
	remind the workers not to discharge any sewage or		V		
	sewage into the nearby environment?				
	Does the contractor include the sewage control				
3.19	measures during their onsite toolbox talk to increase		\checkmark		
	the awareness of all workers?		v		
4. Wa	ste Management				
	Did the construction works carefully plan to	<u> </u>		[
4.1	minimize the amount of wastes generated and avoid		V		
	unnecessary generation of wastes?				
	Are the sufficient waste disposal points and regular				
4.2	collection of wastes provided?		\sim		
	Does the contractor segregate and store different				
4.3	types of waste properly?		\checkmark		
	Are the dump trucks covered properly with				
4.4	impervious sheeting when leaving the site?	\checkmark			
4.5	Do the Contractor register as a Chemical Waste Producer?	\checkmark			
	riouucerr	22			



		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				
	Waste) (General) Regulation?				
4.7	Do all C&D wastes be transported to the designated		,		
4.7	disposal facilities managed by CEDD and EPD?		\vee		
4.8	Did the contractor prepare Waste Management		1		
4.0	Plan?		V		
4.9	Did the toolbox talks include the specific topics?		V		
5. Eco	logy				
	Is the access route and placement of equipment and				
5.1	stockpile in work area selected at existing developed				
J.1	area and disturbed land to minimize disturbance on		\bigvee		
	vegetation?				
	Is the chosen temporary storage or stockpiling area				
5.2	and access routes far away from any identified plant		./		
	species of conservation importance?		V		
5.3	Are the construction activities restricted to the				
5.5	clearly defined works area?		\checkmark		
	Are the temporary works area reinstated				
5.4	immediately after completion of the construction		1		
	works?		V		
5.5	Are the disposal and treatment of waste carried out				
5.5	in a timely and proper manner		\checkmark		
5.6	Are the open fires strictly prohibited to prevent any		1		
5.0	risk of wildfire?		\checkmark		
5.7	Are the firefighting equipments prohibited in the		1		
5.7	works area before the commencement of works?		\checkmark		
5.8	Is there proper implementation of the mitigation				
5.0	measures ensured by the resident site personnel?		\checkmark		



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		I	N/A	Yes	No	Remarks
5.9	5.9	Do the peripheral plant individuals have a setback of				
	5.5	at least 1.5m in the protection zones?		\checkmark		
		Are the protection zones set up by contractor to				
	5.10	fence off 6 plant species during construction with		\checkmark		
		orange nets of at least 1m in height?				
6.	Lan	dscape and Visual				
	6.1	Do LR1,LR2,LCA1 and LCA2 compensated with	1			
	0.1	planting of native trees and shrubs?	\vee			
	6.2	Do LR1,LR2,LCA1 and LCA2 designed with minimum				
	0.2	vegetation clearance?		\checkmark		
	6.3	Do LR1,LR2,LCA1 and LCA2 retain and preserve all		1		
	0.5	plant species of conservation importance on site?		\checkmark		
	6.4	Do LR3 improve its amenity value by compensatory		\checkmark		
0	0.4	planting and natural regeneration of plants				
6	6.5	Do VSR1,VSR2 and VSR3 erect hoarding with colour		1		
	0.0	compatible to the surrounding around works area?		\checkmark		
7.	Cult	tural Heritage			1	
		Is the no-entry zone at the Cape D' Aguilar				
	7.1	Lighthouse not fenced off by eye-catching orange		\vee		
		net?	V I			
	7.2	Is the road section close to the Lighthouse clear?		\checkmark		
	7.3	Is there no excavator used at the road section close				
	1.3	to the Lighthouse?		\checkmark		
	7.4	Is the manual gear used for trenching work near the		1		
	/.4	Lighthouse?		V		
	7.5	Do they monitor the vibration near the Lighthouse?		\checkmark		
8.	Oth					
1	8.1	Are the mitigation measures properly implement in general?		\checkmark		



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Observation:							
O Diese should be put on drip thay on story area.							
@ plant of and	Deve should be put on drip thay on story area. Splant of concernative Totarst provo outside pretective family.						
malective from	malective facing.						
	₩00						
Signatures:							
IEC's Representative/	Main Contractor's Representative/	Architect's Representative/					
Designated Staff	Designated Staff	Designated Staff					
lal S	張高隆	p Wai Ho-					
(Name: (andy Tie)	(Name:)	(Name: JpWailto)					

PLATE 1: Photographic Records of the Six Recorded Plants Species of Conservation Importance with Protection Zone. Plate 1. Photographic records of the six recorded plants species of conservation importance with protection zone.



Plate 1 (cont'd).



<i>Pittosporum tobira</i> 海桐	Collapsed fencing to be rectified
Vitis bryoniifolia 蘡薁	