

Contract No. EP/SP/66/12 Integrated Waste Management Facilities, Phase 1 4th Quarterly EM&A Report



Quarterly EM&A Report No.4 (Period from 1 April to 30 June 2019)

(Clause 3.3, Further Environmental Permit FEP-01/429/2012/A)

Document No.

| KSZHJV | / | 312 | / | Quarterly | / | 0001 | / | В |
|--------|---|--------------|---|------------------|---|----------------|---|-------------------|
| | | | | EM&A | | | | |
| Issuer | | Project Code | | Type of Document | | Sequential No. | | Revision Index |

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Revision History

| В | Enrichment of Section 6 according to comments on 3rd Quarterly EM&A report | 18 October 2019 | |
|------|--|-----------------|--|
| | issued by EPD & AFCD | | |
| A | First Submission to IEC | 31 July 2019 | |
| Rev. | DESCRIPTION OF MODIFICATION | DATE | |

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EXECUTIVE SUMMARY

- A1. The Project, Integrated Waste Management Facility (IWMF), is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO) and is currently governed by a Further Environmental Permit (FEP No. FEP-01/429/2012/A) for the construction and operation of the Project.
- A2. In accordance with the Updated Environmental Monitoring and Audit (EM&A) Manual for the Project, EM&A works for marine water quality, noise, waste management and ecology should be carried out by Environmental Team (ET), Acuity Sustainability Consulting Limited (ASCL), during the construction phase of the Project.
- A3. This is the 4th Quarterly EM&A Report, prepared by ASCL, for the Project summarizing and concluding the monitoring results and audit findings of the EM&A programme at and around Shek Kwu Chau (SKC) during the reporting period from 1 April 2019 to 30 June 2019.
- A4. The EM&A works for construction noise, water quality, construction waste, coral, marine mammal and White-Bellied Sea Eagle (WBSE) were conducted during the reporting period in accordance with the Updated EM&A Manual.
- A5. Weekly site inspections of the construction works were carried out by ET to audit the mitigation measures implementation status. Monthly joint site inspections were carried out by ET and IEC.

1. BASIC PROJECT INFORMATION

- 1.1. The Reporting Scope
- 1.1.1 This is the 4th Quarterly EM&A Report for the Project which summarizes the key findings of the EM&A programme during the reporting period from 1 April 2019 to 30 June 2019.
- 1.2. Project Organization
- 1.1.2 The Project Organization structure for Construction Phase is presented in **Figure 1.1**.

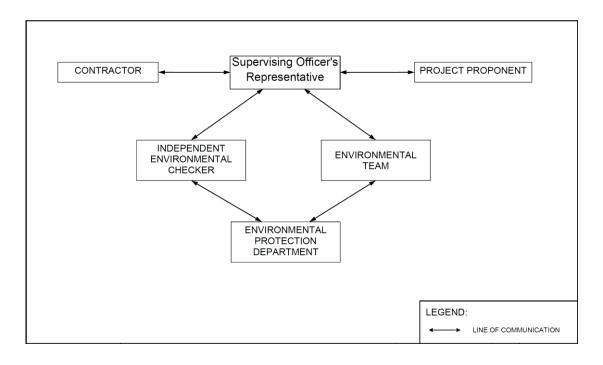


Figure 1.1 Project Organization Chart

1.1.3 Contact details of the key personnel are presented in **Table 1.1** below:

Table 1.1 Contact Details of Key Personnel

| Table 1.1 Contact Details of Ixey 1 cisonifer | | | | |
|---|---|----------------|---------------|--|
| Party | Position | Name | Telephone no. | |
| Environmental Protection Department | Project Proponent | Cheng Tak-Kuen | 2594-6111 | |
| Keppel Seghers – Zhen Hua Joint Venture | Project Manager | Kenny Yu | 2192-0606 | |
| Acuity Sustainability Consulting Limited | Environmental Team Leader | Robin Ho | 2698-6833 | |
| ERM-Hong Kong, Limited | Independent Environmental Checker | Mandy To | 2271-3000 | |

1.3. Summary of Construction Works

1.1.4 Details of the major construction activities undertaken in this reporting period are shown in **Table 1.2** below. The construction programme is presented in **Appendix A**.

Table 1.2 Summary of the Construction Activities Undertaken during the Reporting Period

| Location of works | Construction activities undertaken | Remarks on progress |
|--|---|--|
| Seawall and breakwater locations | Marine site investigation works | Completed |
| Location of DCM Site Trial | Coring of DCM samples | Completed |
| Seawall locations | Collecting of Marine Sediment Samples | Completed |
| Location of DCM Static Loading Test | DCM installation | • Completed |
| Seawall and berth area | Laying of Geotextile and Sand Blanket | 73 out of 95 geotextiles were laid Completed for sand blanket laying |
| Breakwater locations | Laying of Geotextile and Sand Blanket | 82 out of 101 geotextiles were laid On-going for sand blanket laying |
| Seawall and berth area | DCM installationDredging operation | On-going 33,326.8842 m³ of dredged sediment in bilk quantity was dumped at relevant dumping site in total up to 30th June 2019. |

1.1.5 The status for all environmental aspects is presented in Table 1.3.

Table 1.3 Summary of Status for Key Environmental Aspects under the Updated EM&A Manual

| Parameters | Status | |
|---|---|--|
| Water Quality | | |
| Baseline Monitoring under Updated EM&A Manual and Detailed Plan on DCM | The baseline water quality monitoring result has been reported in Baseline Monitoring Report and submitted to EPD under FEP Condition 3.4 | |

| Parameters | Status |
|--|--|
| Impact Monitoring | On-going |
| Regular DCM Monitoring | On-going On-going |
| Initial Intensive DCM | Completed over 11 February 2019 to 10 March 2019, to be |
| Monitoring | resumed whenever DCM related parameter exceeded the |
| | AL/LL |
| Baseline Water Quality of | Completed over 13 August 2018 to 7 September 2018 |
| wet season | |
| Noise | les a series de la companya della companya della companya de la companya della co |
| Baseline Monitoring | The baseline noise monitoring result has been reported in Baseline Monitoring Report and submitted to EPD under FEP Condition 3.4 |
| Impact Monitoring | On-going |
| Waste Management | |
| Mitigation Measures in | On-going |
| Waste Monitoring Plan | |
| Coral | |
| Pre-translocation Survey | The Coral Translocation Plan was submitted and approved by |
| and Coral Mapping | EPD under EP Condition 2.12 |
| Coral Translocation | Completed on 28 March 2018 |
| Post-Translocation Coral | Survey obstructed due to missing of translocated and tagged |
| Monitoring | coral colonies after typhoons in September 2018; the last |
| _ | post-translocation coral monitoring completed on 28 Mar |
| | 2019 |
| Pre-construction Coral Survey and Tagging | Completed on 26 June 2018 |
| Tagged Coral Monitoring | Survey obstructed due to missing of tagged coral colonies |
| | after typhoons in September 2018 |
| Coral Survey and | Re-tagging at Indirect Impact Site was conducted on 23 |
| Re-tagging | November and Re-tagging at Control Site was conducted on 3 |
| | December 2018 |
| Post Re-tagging Coral | On-going |
| Monthly Monitoring | |
| Marine Mammal | |
| Baseline Monitoring | The baseline marine mammal monitoring result has been reported in Baseline Monitoring Report and submitted to EPD under FEP Condition 3.4 |
| Impact Monitoring | On-going |
| Land-based Theodolite | 30 days of theodolite surveys were started at 21 Feb 2019 and |
| Tracking | completed in May 2019 |
| Passive Acoustic | 30 days of PAM surveys were started at 1 May 2019 and |
| Monitoring | completed until the end of May 2019. |
| White-bellied Sea Eagle | |
| Baseline Monitoring | The baseline WBSE monitoring result has been reported in |
| | Baseline Monitoring Report and submitted to EPD under FEP Condition 3.4 |
| Impact Monitoring | On-going |
| Environmental Audit | - |
| Site Inspection covering | On-going |
| Measures of Air Quality, | |
| Noise Impact, Water | |
| Quality, Waste, | |
| Ecological Quality, | |

| Parameters | Status |
|--------------------------|----------|
| Fisheries, Landscape and | |
| Visual | |
| Mitigation Measures in | On-going |
| Marine Mammal | |
| Watching Plan (MMWP) | |
| Mitigation Measures in | On-going |
| Detailed Monitoring | |
| Programme on Finless | |
| Porpoise (DMPFP) | |
| Mitigation Measures in | On-going |
| Vessel Travel Details | |
| Daily Site Audit and | On-going |
| Monitoring for Dredging | |
| Work | |

- 1.1.6 Other than the EM&A works by ET, environmental briefings, trainings and regular environmental management meetings were conducted, in order to enhance environmental awareness and closely monitor the environmental performance of the contractors.
- 1.1.7 The EM&A programme has been implemented in accordance with the recommendations presented in the approved EIA Report and the Updated EM&A Manual. A summary of updated implementation status of the environmental mitigation measures for the construction phase of the Project during the reporting period is provided in **Appendix B**.

2. MARINE WATER QUALITY MONITORING

- 2.1 Water Quality Parameters
- 2.1.1 Measurement of Dissolved Oxygen (DO), Turbidity, Suspended Solids (SS), Salinity and pH have been undertaken at the eleven monitoring stations during general water quality monitoring. Besides the above parameters, monitoring of Total Alkalinity, Current Velocity and Current Direction have been undertaken at all fourteen monitoring stations (including S1, S2 and S3) during regular DCM monitoring.
- 2.1.2 Current velocity and direction, DO, temperature, salinity, turbidity and pH were measured in-situ and the SS, Total Alkalinity were assayed in a HOKLAS laboratory.
- 2.1.3 In associate with the water quality parameters, other relevant data were also measured, such as monitoring location/position, time, water depth, sampling depth, tidal stages, weather conditions and any special phenomena or work underway nearby were also recorded.
- 2.1.4 Impact water quality monitoring was conducted 3 days per week in the reporting period. All parameters were monitored during mid-flood and mid-ebb tides at three water depths for general water quality monitoring. The interval between two sets of monitoring has not been less than 36 hours.
- 2.1.5 **Table 2.1** summarizes the monitoring parameters, frequency and duration of the impact water quality monitoring.

Table 2.1 Water Quality Monitoring Parameters, Frequency and Duration

| Parameter, unit | Frequency | No. of Depths | |
|--|--|--|--|
| Water Depth(m) Temperature(°C) Salinity(ppt) pH (pH unit) Dissolved Oxygen (DO)(mg/L and % of saturation) Turbidity(NTU) Suspended Solids (SS), mg/L Total alkalinity (mg/L) Current velocity (m/s) Direction (in NESW) | General water quality monitoring and Regular DCM monitoring: 3 days per week, at mid-flood and mid-ebb tides | 3 water depths: 1m below sea surface, mid-depth and 1m above sea bed. If the water depth is less than 3m, mid-depth sampling only. If water depth is less than 6m, mid-depth may be omitted. | |

Note: *Exceedances referred to total alkalinity and temperature only. These should be confirmed by ET and verified by IEC as project-related.

- 2.2 Water Quality Monitoring Locations
- 2.2.1 Impact water quality monitoring was conducted at eleven monitoring locations during general water quality monitoring and fourteen water monitoring locations during regular DCM monitoring, as shown in **Figure 2.1**.

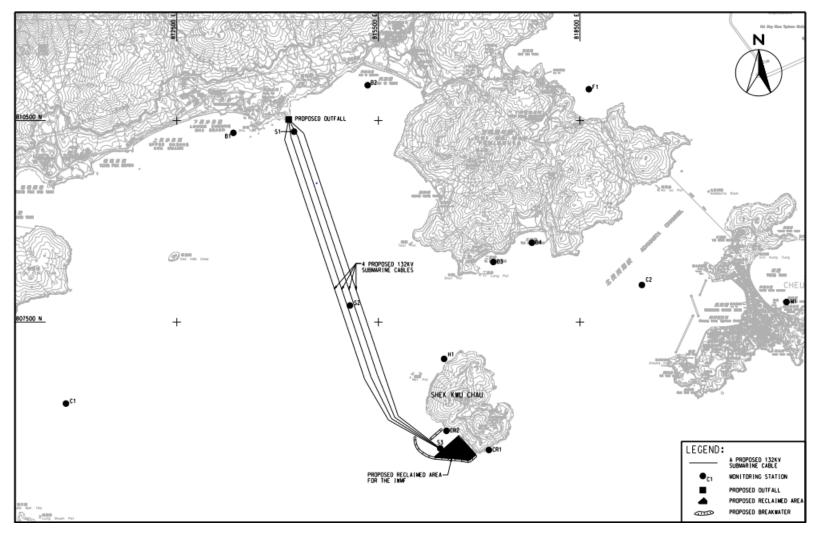


Figure 2.1 Water monitoring locations at Artificial Island near SKC

2.3 Action and Limit Levels

2.3.1 Based on the baseline monitoring data and the derivation criteria specified above, the Action/Limit Levels have been derived and are presented in **Table 2.2** and **Table 2.3** for both dry seasons (October – March) and wet seasons (April – September).

Table 2.2 Derived Action and Limit Levels for Water Quality Monitoring (Dry Season)

| Parameters | Action | Limit | | |
|--------------------------------------|---|---|--|--|
| Construction Phase Impact Monitoring | | | | |
| DO in mg/L | ≤ 7.13 | ≤ 4 | | |
| SS in mg/L | ≥ 8 or 120% of control station's SS | \geq 10 or 130% of control station's SS at | | |
| | at the same tide of the same day of | the same tide of the same day of | | |
| | measurement, whichever is higher | measurement, whichever is higher | | |
| Turbidity in NTU | \geq 5.6 or 120% of control station's | ≥ 12.81 or 130% of control station's | | |
| | turbidity at the same tide of the same | turbidity at the same tide of the same | | |
| | day of measurement, whichever is | day of measurement, whichever is | | |
| | higher | higher | | |
| Temperature in°C | 1.8°C above the temperature recorded at representative control station at the same tide of the same day | 2°C above the temperature recorded at representative control station at the same tide of the same day | | |
| Total Alkalinity | ≥116 or 120% of control station's | ≥ 118 or 130% of control station's | | |
| in mg/L | Total Alkalinity at the same tide of | Total Alkalinity at the same tide of the | | |
| | the same day of measurement, | same day of measurement, whichever | | |
| | whichever is higher | is higher | | |

Notes:

Table 2.3 Derived Action and Limit Levels for Water Quality (Wet Season)

| Parameters | Action | Limit |
|-------------------|---|---|
| Construction Phas | se Impact Monitoring | |
| DO in mg/L | ≤ 5.28 | ≤ 4 |
| SS in mg/L | ≥ 12 or 120% of control station's SS | ≥ 14 or 130% of control station's SS at |
| | at the same tide of the same day of | the same tide of the same day of |
| | measurement, whichever is higher | measurement, whichever is higher |
| Turbidity in NTU | \geq 4.0 or 120% of control station's | ≥ 4.3 or 130% of control station's |
| | turbidity at the same tide of the same | turbidity at the same tide of the same |
| | day of measurement, whichever is | day of measurement, whichever is |
| | higher | higher |

i. "Depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.

ii. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.

iii. For turbidity, SS and Salinity, non-compliance of the water quality limits occurs when monitoring result is higher than

| Temperature in°C | 1.8°C above the temperature recorded at representative control station at the same tide of the same day | 2°C above the temperature recorded at representative control station at the same tide of the same day |
|------------------|---|---|
| Total Alkalinity | ≥ 116 mg/L or 120% of | ≥ 118 mg/L or 130% of representative |
| in mg/L | representative control station at the | control station at the same tide of the |
| | same tide of the same day, | same day, whichever is higher |
| | whichever is higher | |

Notes:

- i. "Depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.
- ii. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
- iii. For turbidity, SS and Salinity, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

2.4 Monitoring Results and Observations

2.4.1 DCM injection works and sand blanket laying works were conducted during the reporting period, thus both general water quality monitoring at the eleven monitoring stations and general DCM monitoring including monitoring stations S1, S2/S2A and S3 were conducted. Monitoring results of 7 key parameters: Salinity, DO, turbidity, SS, pH, temperature and total alkalinity in each month of this reporting period, are summarized in **Table 2.5**, and results trending are presented graphically in **Appendix C**.

Table 2.5 Summary of Regular DCM Impact Water Quality Monitoring Results

| | Parameters | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--------------|-------|-------------|-------|-------|-------|-------|---------|----------------|-------|------|------|-------|------|-----------|-----|-------|-----------|-------|------|----------|------|---------|------------|--------|
| | | S | alinity (pp | ot) | Surfa | Disso | | ygen (m | g/L) Botton | 1 | | pН | | Turb | oidity (N | TU) | Susp | ended Sol | ids | Тє | emp. (°C | C) | Total A | Alkalinity | (mg/L) |
| Loc | ations | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun |
| | Avg. | 30.31 | 30.41 | 27.15 | 10.97 | 12.01 | 11.02 | 10.98 | 11.83 | 11.10 | 8.70 | 8.71 | 8.67 | 2.6 | 2.3 | 2.4 | 5.25 | 4.75 | 5.30 | 23.6 | 23.5 | 25.8 | 109.1 | 105.3 | 96.0 |
| B1 | Min. | 27.32 | 27.30 | 19.10 | 8.59 | 8.65 | 7.51 | 8.83 | 8.63 | 7.45 | 8.34 | 8.30 | 8.25 | 1.3 | 1.3 | 1.4 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 101.0 | 102.0 | 88.0 |
| | Max. | 33.34 | 33.45 | 33.45 | 13.43 | 13.78 | 13.74 | 13.55 | 13.74 | 13.86 | 9.13 | 9.04 | 9.04 | 3.6 | 4.1 | 3.6 | 12.00 | 16.00 | 15.00 | 28.3 | 27.7 | 30.6 | 115.0 | 110.0 | 107.0 |
| | Avg. | 30.71 | 30.41 | 27.45 | 11.17 | 11.86 | 11.22 | 11.27 | 11.68 | 11.20 | 8.70 | 8.66 | 8.66 | 2.6 | 2.1 | 2.4 | 4.92 | 4.40 | 4.89 | 23.6 | 23.5 | 25.8 | 109.2 | 105.3 | 96.6 |
| B2 | Min. | 27.49 | 27.35 | 20.40 | 9.22 | 8.81 | 7.44 | 9.28 | 8.54 | 7.67 | 8.30 | 8.30 | 8.20 | 1.3 | 1.4 | 1.4 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 101.0 | 100.0 | 90.0 |
| | Max. | 33.44 | 33.38 | 33.45 | 13.13 | 14.25 | 13.89 | 13.86 | 13.81 | 13.92 | 9.14 | 9.04 | 9.21 | 4.0 | 3.6 | 3.5 | 12.00 | 8.00 | 10.00 | 28.2 | 27.8 | 30.6 | 115.0 | 109.0 | 107.0 |
| D.0 | Avg. | 30.41 | 30.12 | 27.06 | 11.16 | 11.92 | 10.98 | 11.14 | 11.81 | 11.21 | 8.64 | 8.68 | 8.90 | 2.7 | 2.3 | 2.5 | 4.71 | 4.88 | 4.88 | 23.6 | 23.5 | 25.8 | 109.2 | 105.2 | 96.5 |
| В3 | Min. | 27.42 | 27.27 | 17.00 | 9.24 | 8.39 | 7.62 | 9.20 | 9.19 | 7.87 | 8.31 | 8.31 | 8.24 | 1.6 | 1.5 | 1.3 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 101.0 | 102.0 | 91.0 |
| | Max. | 33.40 | 33.23 | 33.41 | 13.75 | 13.89 | 13.91 | 13.59 | 13.65 | 13.85 | 9.10 | 9.04 | 10.88 | 3.8 | 4.2 | 3.6 | 9.00 | 9.00 | 9.00 | 28.3 | 27.7 | 30.6 | 116.0 | 108.0 | 105.0 |
| D.4 | Avg. | 30.54 | 30.55 | 27.22 | 11.62 | 11.87 | 11.21 | 11.54 | 11.95 | 10.95 | 8.67 | 8.68 | 8.86 | 2.7 | 2.3 | 2.4 | 4.96 | 4.69 | 4.94 | 23.6 | 23.5 | 25.7 | 109.3 | 105.3 | 96.4 |
| B4 | Min. | 27.39 | 27.28 | 18.50 | 9.67 | 8.57 | 6.99 | 9.62 | 8.34 | 7.43 | 8.30 | 8.30 | 8.21 | 0.9 | 1.3 | 1.3 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 100.0 | 102.0 | 89.0 |
| | Max. | 33.44 | 33.36 | 33.42 | 14.64 | 13.85 | 13.86 | 13.91 | 13.91 | 13.67 | 9.12 | 9.03 | 10.80 | 3.7 | 3.8 | 3.4 | 11.00 | 9.00 | 9.00 | 28.2 | 27.8 | 30.6 | 116.0 | 108.0 | 105.0 |
| C1/ | Avg. | 30.48 | 30.26 | 27.13 | 11.41 | 11.87 | 11.21 | 11.37 | 11.48 | 11.24 | 8.69 | 8.66 | 8.66 | 2.8 | 2.2 | 2.4 | 5.16 | 4.75 | 4.57 | 23.6 | 23.6 | 25.7 | 109.1 | 105.2 | 96.1 |
| C1A | Min. | 27.33 | 27.27 | 18.40 | 9.64 | 8.81 | 7.51 | 10.04 | 8.34 | 7.71 | 8.30 | 8.31 | 8.22 | 1.5 | 1.2 | 1.4 | 2.00 | 2.00 | 2.00 | 19.7 | 20.1 | 20.1 | 101.0 | 102.0 | 84.0 |
| | Max. | 33.43 | 33.35 | 33.43 | 13.77 | 13.88 | 13.91 | 13.85 | 13.89 | 13.87 | 9.14 | 9.04 | 9.13 | 4.0 | 3.7 | 3.9 | 11.00 | 10.00 | 9.00 | 28.3 | 27.8 | 30.6 | 116.0 | 109.0 | 106.0 |
| C2/ | Avg. | 30.52 | 30.46 | 27.17 | 11.36 | 11.74 | 11.07 | 11.36 | 11.66 | 11.00 | 8.69 | 8.66 | 8.89 | 2.6 | 2.3 | 2.5 | 5.20 | 4.42 | 4.77 | 23.6 | 23.5 | 25.7 | 109.2 | 105.0 | 95.9 |
| C2A | Min. | 27.30 | 27.27 | 18.40 | 9.11 | 9.17 | 7.54 | 9.71 | 9.22 | 7.47 | 8.31 | 8.30 | 8.21 | 1.0 | 1.3 | 1.4 | 2.00 | 2.00 | 2.00 | 19.7 | 20.1 | 20.1 | 102.0 | 102.0 | 88.0 |
| | Max. | 33.66 | 33.45 | 33.45 | 13.80 | 13.92 | 13.91 | 13.58 | 13.84 | 13.89 | 9.14 | 9.04 | 10.91 | 4.0 | 3.9 | 4.6 | 9.00 | 9.00 | 9.00 | 28.3 | 27.8 | 30.6 | 116.0 | 109.0 | 105.0 |
| CR1 | Avg. Min. | 30.51 | 30.22 | 27.01 | 11.20 | 11.81 | 11.26 | 11.34 | 11.68 | 11.08 | 8.66 | 8.68 | 8.66 | 2.7 | 2.4 | 2.4 | 4.85 | 4.84 | 4.74 | 23.6 | 23.5 | 25.7 | 109.2 | 105.1 | 96.1 |
| CKI | | 27.30 | 27.29 | 18.50 | 8.54 | 9.11 | 7.59 | 9.16 | 9.54 | 7.65 | 8.30 | 8.32 | 8.21 | 1.2 | 1.4 | 1.5 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 93.0 | 102.0 | 87.0 |
| | Max. | 33.62 | 33.43 | 33.45 | 13.74 | 13.86 | 13.86 | 13.79 | 13.92 | 13.69 | 9.14 | 9.04 | 9.10 | 4.1 | 3.8 | 3.5 | 10.00 | 9.00 | 9.00 | 28.2 | 27.8 | 30.6 | 116.0 | 109.0 | 106.0 |
| CR2 | Avg. Min. | 30.30 | 30.51 | 27.03 | 11.60 | 11.54 | 11.11 | 11.62 | 11.94 | 11.24 | 8.72 | 8.65 | 8.67 | 2.3 | 2.3 | 2.5 | 4.73 | 5.04 | 5.44 | 23.6 | 23.5 | 25.7 | 109.2 | 105.0 | 96.1 |
| CKZ | Max. | 27.33 | 27.35 | 18.60 | 8.70 | 8.99 | 7.66 | 9.56 | 9.34 | 7.74 | 8.30 | 8.30 | 8.25 | 0.7 | 1.4 | 1.4 | 2.00 | 2.00 | 2.00 | 19.7 | 20.1 | 20.1 | 101.0 | 102.0 | 88.0 |
| - | | 33.45 | 33.45 | 33.45 | 14.22 | 13.92 | 13.90 | 13.77 | 13.91 | 13.86 | 9.11 | 9.04 | 9.21 | 4.0 | 3.9 | 3.2 | 12.00 | 12.00 | 11.00 | 28.3 | 27.8 | 30.6 | 116.0 | 109.0 | 105.0 |
| F1/ | Avg. | 30.38 | 30.56 | 27.22 | 11.37 | 11.78 | 11.15 | 11.29 | 11.93 | 11.29 | 8.71 | 8.66 | 8.90 | 2.6 | 2.2 | 2.4 | 5.17 | 4.88 | 4.84 | 23.6 | 23.6 | 25.7 | 109.3 | 105.0 | 96.1 |
| F1A | Min. Max. | 27.31 | 27.27 | 16.90 | 8.89 | 8.38 | 7.41 | 9.24 | 9.18 | 7.60 | 8.31 | 8.31 | 8.22 | 1.4 | 1.3 | 1.4 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 102.0 | 100.0 | 87.0 |
| | | 33.34 | 33.45 | 33.45 | 13.71 | 13.83 | 13.92 | 13.63 | 13.89 | 13.91 | 9.09 | 9.04 | 10.76 | 3.9 | 4.0 | 3.5 | 9.00 | 11.00 | 9.00 | 28.3 | 27.8 | 30.6 | 116.0 | 109.0 | 106.0 |
| H1 | Avg. Min. | 30.32 | 30.05 | 27.13 | 11.30 | 11.66 | 11.25 | 11.28 | 11.80 | 11.03 | 8.67 | 8.66 | 8.89 | 2.7 | 2.4 | 2.5 | 5.18 | 4.93 | 4.60 | 23.6 | 23.5 | 25.7 | 109.2 | 105.2 | 96.0 |
| п | Max. | 27.31 | 27.29 | 17.00 | 8.69 | 8.63 | 6.46 | 9.21 | 8.34 | 7.36 | 8.30 | 8.30 | 8.21 | 1.0 | 1.3 | 1.4 | 2.00 | 2.00 | 2.00 | 19.7 | 20.1 | 20.1 | 101.0 | 99.0 | 88.0 |
| | wax. | 33.34 | 33.39 | 33.43 | 13.87 | 13.92 | 13.86 | 13.71 | 13.86 | 13.63 | 9.14 | 9.04 | 11.09 | 3.8 | 4.3 | 3.8 | 11.00 | 10.00 | 10.00 | 28.3 | 27.7 | 30.6 | 116.0 | 109.0 | 106.0 |

Acuity Sustainability Consulting Limited

Keppel Seghers – Zhen Hua Joint Venture

| | | | | | | | | | | | | | Parame | ters | | | | | | | | | | | |
|---------|----------|-------|-------------|-------|-------|-----------|---------|---------|-------|-------|-------|------|--------|-----------------|-----|-----|----------------------------|--------|-------|------------|------|------|-------------------------|-------|-------|
| | | | | | | Disso | lved Ox | ygen (m | g/L) | | | | | | | | | 1 10 1 | | | | | | | |
| 1 | ocations | S | alinity (pp | ot) | Surfa | ace & Mid | ldle | Bottom | | | | pН | | Turbidity (NTU) | | | Suspended Solids (mg/L) | | | Temp. (°C) | | | Total Alkalinity (mg/L) | | |
| | ocations | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun |
| | Avg | 30.35 | 30.31 | 27.29 | 11.49 | 11.97 | 11.16 | 11.60 | 11.89 | 11.17 | 8.71 | 8.64 | 8.88 | 2.6 | 2.3 | 2.4 | 4.94 | 4.77 | 5.48 | 23.6 | 23.6 | 25.7 | 109.3 | 105.2 | 96.0 |
| N | 1 Min | 27.31 | 27.30 | 17.90 | 8.07 | 9.03 | 7.62 | 9.44 | 9.15 | 7.41 | 8.30 | 8.30 | 8.26 | 1.2 | 1.0 | 1.3 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 102.0 | 101.0 | 88.0 |
| | Max | 33.41 | 33.45 | 33.38 | 13.33 | 14.43 | 13.92 | 13.75 | 13.87 | 13.83 | 11.29 | 9.04 | 10.59 | 3.8 | 3.7 | 3.6 | 9.00 | 10.00 | 14.00 | 28.2 | 27.8 | 30.5 | 116.0 | 108.0 | 107.0 |
| | Avg | 30.32 | 30.21 | 27.46 | 11.41 | 11.91 | 11.22 | 11.40 | 11.94 | 11.10 | 8.67 | 8.66 | 8.68 | 2.4 | 2.3 | 2.3 | 4.71 | 4.69 | 4.82 | 23.6 | 23.5 | 25.8 | 109.5 | 105.2 | 96.0 |
| 5 | 1 Min | 27.27 | 27.28 | 20.30 | 8.37 | 9.00 | 7.71 | 8.68 | 9.24 | 7.48 | 8.30 | 8.30 | 8.23 | 0.8 | 1.3 | 1.4 | 2.00 | 2.00 | 2.00 | 19.7 | 20.1 | 20.1 | 101.0 | 102.0 | 81.0 |
| | Max | 33.23 | 33.43 | 33.43 | 14.47 | 13.91 | 13.85 | 13.68 | 13.89 | 13.85 | 9.14 | 9.04 | 9.08 | 4.1 | 3.9 | 3.2 | 12.00 | 8.00 | 8.00 | 28.3 | 27.8 | 30.6 | 116.0 | 109.0 | 106.0 |
| | Avg | 30.41 | 30.26 | 27.48 | 11.49 | 11.87 | 11.29 | 11.55 | 11.78 | 11.18 | 8.67 | 8.67 | 8.69 | 2.7 | 2.5 | 2.4 | 4.96 | 4.58 | 4.88 | 23.6 | 23.6 | 25.7 | 109.3 | 105.0 | 96.0 |
| S S2 | I Wiin | 27.31 | 27.31 | 20.20 | 8.96 | 8.46 | 7.68 | 9.58 | 8.56 | 7.85 | 8.30 | 8.30 | 8.28 | 1.3 | 1.4 | 1.5 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 101.0 | 102.0 | 88.0 |
| .52 | Max | 33.43 | 33.45 | 33.45 | 14.06 | 13.91 | 13.86 | 13.44 | 13.72 | 13.89 | 9.06 | 9.04 | 9.16 | 3.8 | 4.1 | 3.5 | 9.00 | 8.00 | 9.00 | 28.3 | 27.8 | 30.6 | 116.0 | 109.0 | 107.0 |
| | Avg | 30.21 | 30.40 | 27.16 | 11.43 | 11.85 | 11.24 | 11.40 | 11.87 | 11.26 | 8.69 | 8.66 | 8.64 | 2.4 | 2.2 | 2.4 | 4.97 | 5.07 | 4.83 | 23.6 | 23.5 | 25.7 | 109.2 | 105.1 | 96.0 |
| 5 | 3 Min | 27.35 | 27.27 | 18.40 | 9.15 | 8.54 | 7.50 | 9.47 | 8.25 | 7.80 | 8.30 | 8.30 | 8.21 | 0.8 | 1.0 | 1.5 | 2.00 | 2.00 | 2.00 | 19.6 | 20.1 | 20.1 | 101.0 | 101.0 | 88.0 |
| | Max | 33.44 | 33,45 | 33.43 | 13.88 | 13.89 | 13.92 | 13.26 | 13.91 | 13.81 | 9.14 | 9.04 | 9.17 | 4.0 | 4.1 | 3.5 | 10.00 | 10.00 | 10.00 | 28.3 | 27.8 | 30.6 | 116.0 | 109.0 | 106.0 |

Notes:

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i. "Avg", "Min" and "Max" is the average, minimum and maximum respectively of the data from measurements conducted under mid-flood and mid-ebb tides at three water depths, except that of DO where the data for "Surface & Middle" and "Bottom" are calculated separately.

- 2.4.2 Most of the monitoring results for temperature, turbidity and total alkalinity obtained in the reporting period complied with their corresponding Action and Limit levels, while numbers of result for DO and SS triggered their corresponding Action or Limit Levels, and investigations were conducted accordingly. For the salinity, pH, DO, turbidity, temperature, SS and total alkalinity, their trends were fluctuated independent to the site activities and presented in **Appendix C**.
- 2.4.3 No major pollution source and extreme weather which might affect the results were observed during the impact monitoring.
- 2.4.4 During the regular DCM impact monitoring period for April to June 2019, two (2) exceedances of the Action Level for SS were recorded and none of the monitoring results for SS obtained during the reporting period had exceeded the relevant Limit Level. Investigations were conducted, and results indicated the SS exceedances were not attributable to the Project works. Details of the exceedance are presented in **Section 8**.
- 2.4.5 Implemented mitigation measures minimizing the adverse impacts on water are listed in the implementation schedule given in **Appendix B**.

3. Noise Monitoring

- 3.1 Noise Monitoring Parameters
- 3.1.1 Impact noise monitoring was conducted weekly in the reporting period between 0700-1900 hours on normal weekdays. Additional impact noise monitoring was conducted weekly in the reporting period between 1900-0700 hours on all days as well as public holidays and Sundays.
- 3.1.2 Construction noise level measured in terms of the A-weighted equivalent continuous sound pressure level (LAeq). Leq 30min was used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays. Leq 5mins was used as the monitoring parameter for the time period between 1900 and 0700 hours as well as public holidays and Sundays. Table 3.1 summarizes the monitoring parameters, frequency and duration of the impact noise monitoring and additional impact noise monitoring.

Table 3.1 Noise Monitoring Parameters, Time, Frequency and Duration

| Monitoring Station | Time | Duration | Parameters |
|------------------------------------|--|---|---|
| M1/ N_S1, M2/ N_S2, M3/ N_S3 | Day time: 0700-1900 hrs (during normal weekdays) | Once per week $L_{eq\;5min}/L_{eq\;30min} \mbox{ (average of } \\ 6 \mbox{ consecutive } L_{eq\;5min})$ | L _{eq} , L ₁₀ & L ₉₀ |
| M1/ N_S1, M2/ N_S2, M3/ N_S3 | Evening time: 1900-2300 hrs (including normal weekdays, also public holidays and Sundays) | Once per week L _{eq 5min} (3 sets of L _{eq 5min}) | L _{eq} , L ₁₀ & L ₉₀ |
| M1/ N_S1, M2/ N_S2, M3/ N_S3 | Night time: 2300-0700 hrs (including normal weekdays, also public holidays and Sundays) | Once per week $L_{eq 5min}$ (3 sets of $L_{eq 5min}$) | L _{eq} , L ₁₀ & L ₉₀ |

3.2 Noise Monitoring Locations

3.2.1 Three noise monitoring locations for impact monitoring and additional impact monitoring at the nearby sensitive receivers are shown in **Figure 3.1**

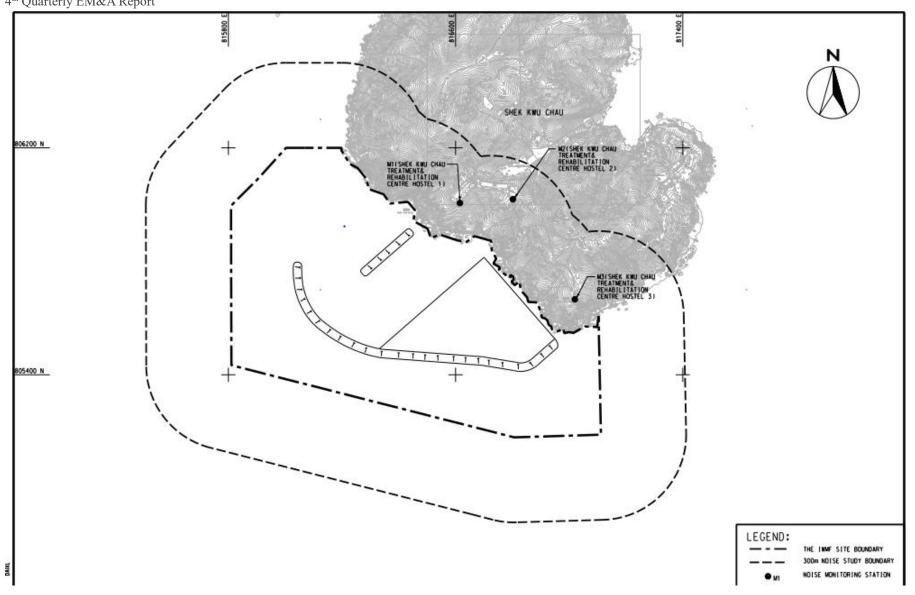


Figure 3.1 Noise monitoring locations at SKC

- 3.2.2 M1, M2 and M3 are Shek Kwu Chau Treatment and Rehabilitation Centre Hostel 1, 2 and 3 respectively of The Society for the Aid and Rehabilitation of Drug Abusers (SARDA) located at southern part of Shek Kwu Chau.
- 3.2.3 Measurement at M1, M2 and M3 were conducted at a point 1m from the exterior of the sensitive receivers building façade and at a position 1.2m above the ground. The noise monitoring stations are summarized in **Table 3.2** below.

NSR ID in **Noise Monitoring Location** Type of sensitive Measurement Station **EIA Report** receiver(s) Type Shek Kwu Chau Treatment & N_S1 M1Residential Façade Rehabilitation Centre Hostel 1 Shek Kwu Chau Treatment & M2 N S2 Residential Facade Rehabilitation Centre Hostel 2 Shek Kwu Chau Treatment & M3 N_S3 Residential Façade Rehabilitation Centre Hostel 3

Table 3.2 Noise Monitoring Location

3.3 Action and Limit Levels

3.3.1 The Action/Limit Levels in line with the criteria of Practice Note for Professional Persons (ProPECC PN 2/93) "Noise from Construction Activities – Non-statutory Controls" and Technical Memorandum on Environmental Impact Assessment Process issued by HKSAR Environmental Protection Department ["EPD"] under the Environmental Impact Assessment Ordinance, Cap 499, S.16 is presented in **Table 3.3.**

| Table 3.3 Action | and Limit Levels | for Noise per | Updated EM&A Manual |
|------------------|------------------|---------------|---------------------|
| | | | |

| Time Period | Action | Limit (dB(A)) |
|-------------------------|-----------------------|---------------|
| 0700-1900 hrs on normal | When one documented | 75 dD(A) |
| weekdays | complaint is received | 75 dB(A) |

Notes: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.

3.4 Monitoring Results and Observations

- 3.4.1 Impact monitoring for noise impact was conducted in the reporting period. The impact noise levels at Noise Monitoring Stations at SKC (i.e. M1/ N_S1 to M3/ N_S3) are summarized in **Table 3.5**. Additional impact monitoring during restricted hours was conducted in the reporting period. The additional impact noise levels at Noise Monitoring Stations at SKC (i.e. M1/ N_S1 to M3/ N_S3) are summarized in **Table 3.6** and **Table 3.7** respectively. Trending of the noise monitoring results is presented graphically in **Appendix D**.
- 3.4.2 Major construction activity, major noise source and extreme weather which might affect the results were recorded during the impact monitoring.

3.4.3 According to our field observations, the major noise source identified at the designated noise monitoring station in the reporting month are summarised in **Table** 3.4.

Table 3.4 Summary of Field Observation

| Monitoring Station | Major Noise Source |
|--------------------|-------------------------------|
| M1 | Nil |
| M2 | Nil |
| M3 | Air-conditioning units nearby |

No data from impact monitoring during daytime has exceeded the stipulated limit level at 75 dB(A).

Table 3.5 Summary of Impact Noise Monitoring Results during Daytime (0700 – 1900 hrs)

| | | Noise in dB(A) | | | | | | | | | | | | | |
|----------|--------|----------------|--------|--------|----------------------------|--------|-------------------------------|--------|--------|--|--|--|--|--|--|
| Location | Ra | ange of Leq 30 | min | Ra | ange of L _{10 51} | nin | Range of L _{90 5min} | | | | | | | | |
| | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | | | | | | |
| 3.41 | 52.6 - | 54.6 - | 51.8 - | 49.7 – | 55.6 - | 48.4 – | 48.3 – | 49.6 – | 46.7 – | | | | | | |
| M1 | 54.9 | 58.4 | 66.3 | 60.8 | 74.4 | 72.1 | 54.9 | 57.2 | 62.4 | | | | | | |
| 140 | 55.1 – | 53.2 – | 49.3 – | 54.7 – | 53.6 - | 49.0 – | 48.2 – | 50.0 - | 46.9 – | | | | | | |
| M2 | 57.8 | 57.0 | 66.5 | 62.2 | 65.2 | 73.4 | 54.4 | 56.9 | 64.3 | | | | | | |
| M2 | 53.3 – | 53.7 – | 49.4 – | 51.8 - | 55.0 - | 48.8 – | 49.8 – | 50.4 – | 46.8 – | | | | | | |
| M3 | 59.5 | 57.6 | 66.3 | 63.9 | 60.3 | 73.0 | 55.7 | 57.5 | 64.3 | | | | | | |

Applicable mitigation measures for construction works are fully implemented as shown in **Appendix B**, where double-glazed windows and air conditioning system were also installed and confirmed operable for the NSRs (N S1, N S2 & N S3).

During the noise monitoring event, frontline staff of ET have inquired the treatment centre users on any noise disturbance from the construction activities at evening and night time, where no complaint and adverse opinions was received.

Data from impact monitoring during evening time and night time were compared with the NCO criteria. Where site inspection and auditing on Contractor's record have shown that the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority for construction works during restricted hours were followed. No inappropriate practice were spotted during evening time and night time construction works, thus the stipulated requirement on noise impact control during night time and evening time was achieved.

Table 3.6 Summary of the Additional Impact Noise Monitoring Results during Evening Time (1900-2300 hrs)

| | Noise in dB(A) | | | | | | | | | | | | | |
|----------|----------------|------------|--------|--------|------------------------|--------|-------------------------------|--------|--------|--|--|--|--|--|
| Location | Ra | nge of Leq | 5min | Ra | nge of L ₁₀ | 5min | Range of L ₉₀ 5min | | | | | | | |
| | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | | | | | |
| М1 | 47.5 – | 50.2 – | 48.7 – | 48.9 – | 54.8 – | 50.1 - | 45.3 – | 48.7 – | 47.0 – | | | | | |
| M1 | 58.8 | 62.5 | 61.3 | 60.5 | 63.2 | 61.9 | 53.9 | 62.3 | 60.4 | | | | | |
| M2 | 47.4 – | 48.2 – | 48.6 – | 48.1 – | 51.2 - | 49.4 – | 45.9 – | 47.6 – | 47.3 – | | | | | |
| M2 | 58.9 | 57.9 | 61.0 | 62.0 | 58.6 | 61.5 | 53.7 | 54.3 | 60.4 | | | | | |
| M2 | 48.4 – | 50.0 – | 49.1 – | 50.6 - | 51.7 – | 50.0 - | 46.3 – | 50.1 – | 47.6 – | | | | | |
| M3 | 55.4 | 60.1 | 62.1 | 57.1 | 60.7 | 65.9 | 54.1 | 59.0 | 58.2 | | | | | |

Table 3.7 Summary of Additional Impact Noise Monitoring Results during Night Time (2300 – 0700 hrs)

| | Noise in dB(A) | | | | | | | | | | | | |
|----------|----------------|-------------|--------|--------|-------------------------|--------|-------------------------------|--------|--------|--|--|--|--|
| Location | Ra | inge of Leq | 5min | Ra | inge of L ₁₀ | 5min | Range of L _{90 5min} | | | | | | |
| | Apr | May | Jun | Apr | May | Jun | Apr | May | Jun | | | | |
| М1 | 41.0 - | 47.3 – | 49.5 – | 42.4 – | 49.3 – | 50.9 – | 39.7 – | 47.5 – | 47.0 – | | | | |
| M1 | 57.9 | 61.8 | 61.0 | 57.8 | 66.6 | 61.4 | 52.6 | 62.3 | 60.5 | | | | |
| MO | 44.5 – | 47.2 – | 49.0 – | 45.3 – | 48.0 – | 51.7 – | 43.2 – | 46.1 – | 46.9 – | | | | |
| M2 | 55.0 | 56.1 | 61.4 | 57.3 | 57.4 | 61.8 | 52.9 | 53.1 | 60.9 | | | | |
| M2 | 45.9 – | 49.9 – | 47.7 – | 46.5 – | 51.1 – | 48.4 – | 45.2 – | 49.1 – | 46.6 – | | | | |
| M3 | 55.0 | 59.8 | 62.8 | 56.8 | 60.6 | 62.5 | 53.0 | 59.1 | 59.4 | | | | |

4. WASTE

- 4.1 The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.
- 4.2 As advised by the Contractor, for C&D waste, no metals were generated and collected by registered recycling collector. 0 tonnes of paper was generated on site and collected by registered recycling collector. No plastic waste was collected by registered recycling collector. No chemical waste was collected by licensed chemical waste collector. 6.5 m³ of other types of wastes (e.g. general refuse) were generated on site and disposed of at Landfill.
- 4.3 With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting period are summarised in **Table 4.1**. Details of cumulative waste management data are presented as a waste flow table in **Appendix E**.

Table 4.1 Quantities of Waste Generated from the Project

| | | Actual Qu | antities of Ine | ert C&D Mate | erials Generat | Actual Quantities of C&D Wastes Generated Monthly | | | | | | | | |
|--------------------|--------------------------------|---------------------------------------|------------------------------|--------------------------------|-------------------------------|---|----------------|--------|-------------|-----------------------------------|-----------------------------|-------------|-----------------------------------|--------------------------|
| | | Hard Rock and Large | | | | Im | ported Fi | 11 | | | | | | Others, e.g. |
| Reporting Month | Total Quantity Generated | Broken Concrete (see Note 1) | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Sand | Public Fill | Rock | Metals | Paper / cardboard packaging | Plastics (see Note 2) | Chemica | general refuse (see Note 3) | |
| | (in ,000m ³) | (in ,000m ³) | (in ,000m ³) | (in ,000m ³) | (in ,000m ³) | (i | n ,000m³) |) | (in ,000kg) | (in ,000kg) | (in ,000kg) | (in ,000kg) | (in ,000L) | (in ,000m ³) |
| Apr 2019 | 0 | 0 | 0 | 0 | 0 | 58.0413 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| May 2019 | 0 | 0 | 0 | 0 | 0 | 14.5625 | 0 | 1.4648 | 0 | 0 | 0 | 0 | 0 | 0.0065 |
| Jun 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.3909 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:

- 1. Broken concrete for recycling into aggregates.
- 2. Plastic refer to plastic bottles / containers, plastic sheets / foam from packaging materials.
- 3. Use the conversion factor: 1 full load of dumping truck being equivalent to 6.5m³ by volume.
- 4.4 Although there is not much waste generation in the reporting period from the Project, the Contractor is reminded to sort and store any solid and liquid waste on-site properly prior to disposal.

5. CORAL

5.1 Coral Monitoring Parameters

- 5.1.1 Ten (10) tagged coral colonies at each site of suggested control site and indirect impact site are being monitored weekly for the first month and followed by monthly monitoring for three months. The selected Control Site is located at Yuen Kong Chau of Soko Islands about 7 km away from the project area. After the hitting of super typhoon Mangkhut in mid-September 2018, the coral re-tagging activities at indirect impact site and control site were conducted in November and December 2018 respectively. Tagged coral colonies at the proposed recipient site are being monitored quarterly for one year. The selected recipient site R3 is located the opposite side of the Project area at about 2 km away.
- 5.1.2 Monitoring recorded the following parameters (using the same methodology adopted during the pre-translocation survey); the size, presence, health conditions (percentage of mortality/bleaching) and percentage of sediment of each trans-located coral colony. The general environmental conditions including weather, sea, and tidal conditions of survey sites were monitored.
- 5.1.3 Health status of coral was assessed by the following criteria:

Hard coral: Percentage of surface area exhibiting partial mortality and blanched/bleached area of each coral colony and degree of sedimentation.

5.2 Coral Monitoring Locations

Location of the ten tagged coral colonies at each of the proposed indirect impact site, control site, the recipient site R3 and REA transect at proposed indirect impact site are shown in **Figure 5.1**, **Figure 5.2** and **Figure 5.3** respectively:

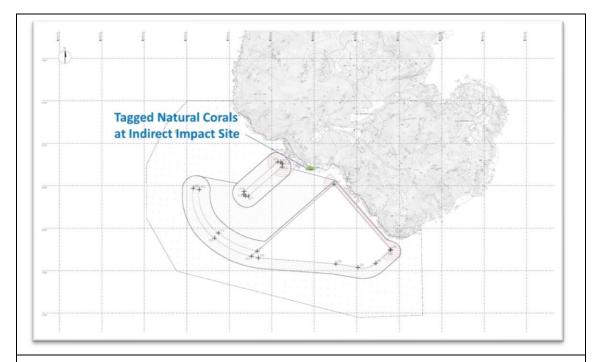


Figure 5.1 Tagged Natural Corals at Indirect Impact Site Near SKC for re-tagging after typhoon Mangkhut



Figure 5.2 Tagged Natural Corals at Control Site Near Yuen Kong Chau for re-tagging after typhoon Mangkhut



Figure 5.3 Tagged Translocation Corals at Recipient Site R3 near SKC

5.2.1 The GPS coordinates of the tagged coral colonies and retagged coral colonies at both indirect impact site, control site and recipient site R3 were shown in **Table 5.1**, **Table 5.2** and **Table 5.3** respectively.

Table 5.1 Tagged Natural Corals during Baseline and Re-tagged Natural Corals after Typhoon Manghkut at Control Site near Yuen Long Chau

| Coral # note i | GPS Coordinates | | | | | |
|----------------|-----------------|----------------|--|--|--|--|
| 1 | N22°09'45.96" | E113°54'57.81" | | | | |
| 2R | N22°11'29.12" | E113°59'09.01" | | | | |
| 3 | N22°09'45.81" | E113°54'57.78" | | | | |
| 4 | N22°09'45.70" | E113°54'57.95" | | | | |
| 5R | N22°11'29.10" | E113°59'09.18" | | | | |
| 6 | N22°09'45.75" | E113°54'58.02" | | | | |
| 7R | N22°11'29.17" | E113°59'08.86" | | | | |
| 7 | N22°09'45.65" | E113°54'57.94" | | | | |
| 8 | N22°09'45.53" | E113°54'57.90" | | | | |
| 9 | N22°09'46.23" | E113°54'54.70" | | | | |
| 10R | N22°11'29.18" | E113°59'08.91" | | | | |

Notes:

Table 5.2 Re-tagged Natural Corals after Typhoon Manghkut at Indirect Impact Site near SKC

| Coral # note i | GPS Coordinates | | | | | |
|----------------|-----------------|----------------|--|--|--|--|
| 11R | N22°11'29.14" | E113°59'08.92" | | | | |
| 12R | N22°11'29.12" | E113°59'09.01" | | | | |
| 13R | N22°11'29.11" | E113°59'09.07" | | | | |
| 14R | N22°11'29.13" | E113°59'09.12" | | | | |
| 15R | N22°11'29.10" | E113°59'09.18" | | | | |
| 16R | N22°11'29.07" | E113°59'09.23" | | | | |
| 17R | N22°11'29.17" | E113°59'08.86" | | | | |
| 18R | N22°11'29.14" | E113°59'08.94" | | | | |
| 19R | N22°11'29.20" | E113°59'08.81" | | | | |
| 20R | N22°11'29.18" | E113°59'08.91" | | | | |

Notes:

Table 5.3 GPS Coordinates of Recipient Site R3

| Site | GPS Coordinates | | | | |
|------|-----------------|-------------|--|--|--|
| R3 | N22°11'43.69" | E113°28.99" | | | |

5.3 Action and Limit Levels

5.3.1 Monitoring result was reviewed and compared against the below Action Level and Limit Level (AL/LL) as set with the below **Table 5.4** and **Table 5.5**.

i. The re-tagged corals were marked as #**R**.

i. The re-tagged corals were marked as #R.

Table 5.4 Action and Limit Levels for Construction Phase Coral Monitoring

| Parameter | Action Level | Limit Level |
|-----------|---|--|
| Mortality | If during Impact Monitoring a 15% increase in the percentage of partial mortality on the corals occurs at more than 20% of the tagged indirect impact site coral colonies that is not recorded on the tagged corals at the control site, then the Action Level is exceeded. | If during Impact Monitoring a 25% increase in the percentage of partial mortality on the corals occurs at more than 20% of the tagged indirect impact site coral colonies that is not recorded on the tagged corals at the control site, then the Limit Level is exceeded. |

Table 5.5 Action and Limit Levels for Post-Translocation Coral Monitoring

| Parameter | Action Level | Limit Level |
|-----------|--|---|
| Mortality | If during Post-Translocation Monitoring a 15% increase in the percentage of partial mortality on the corals occurs at more than 20% of the translocated coral colonies that is not recorded on the original corals in the recipient site, then the Action Level is exceeded. | If during Post-Translocation Monitoring a 25% increase in the percentage of partial mortality on the corals occurs at more than 20% of the translocated coral colonies that is not recorded on the original corals in the recipient site, then the Limit Level is exceeded. |

5.4 Monitoring Results and Observations

- 5.4.1 Ten (10) hard coral colonies were monitored at each site of Control and Indirect Impact sites as suggested in the Construction Phase Monitoring Plan. The general health conditions (size, mortality, bleaching and sediment) were recorded and summarized in **Table 5.7** and **Table 5.8**. Photos of each tagged coral colonies were taken during the monitoring activities and shown in **Appendix F.**
- 5.4.2 The 2nd quarterly coral monitoring during construction phase at both Indirect Impact Site and Control Site was conducted on 26 June 2019 and the weather condition was summarized in **Table 5.6**.

| Date | Condition | Average Underwater Visibility |
|--------------|---|----------------------------------|
| 26 June 2019 | Southwest force 4 to 5Sunny period | Less than 0.5m |

Table 5.7 Sizes, Condition, Mortality, Bleaching and Sediment of 10 Natural Coral Colonies at Control Site of 2nd Quarterly Coral Monitoring (26 Jun 2019) during 10th to 12th Months Construction Phase Monitoring

| Coral # | Species | Size (cm) – Max. | Condition | Mortality (%) | | Bleaching (%) | | Sediment (%) | |
|---------|-----------------------------|------------------|-----------|---|-------------|---|-------------|---|-------------|
| | | Diameter | | Baseline (26 Jun 2018 & 3 Dec 2018) | 26 Jun 2019 | Baseline (26 Jun 2018 & 3 Dec 2018) | 26 Jun 2019 | Baseline (26 Jun 2018 & 3 Dec 2018) | 26 Jun 2019 |
| 1 | Goniopora stutchburyi | 25 | Fair | 0 | 0 | 0 | 0 | 0 | 0 |
| 2R | Goniopora stutchburyi | 10 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | Psammocora superficialis | 18 | Fair | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Turbinaria peltata | 13 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 5R | Goniopora stutchburyi | 18 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Cyphastrea serailia | 43 | Fair | 0 | 0 | 0 | 0 | 0 | 0 |
| 7R | Coscinaraea sp. | 15 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Goniopora stutchburyi | 21 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Goniopora stutchburyi | 11 | Fair | 0 | 0 | 0 | 0 | 0 | 0 |
| 10R | Goniopora stutchburyi | 20 | Good | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:

i. The re-tagged corals were marked as ##R.

Table 5.8 Sizes, Condition, Mortality, Bleaching and Sediment of 10 Natural Coral Colonies at Indirect Impact Site of 2nd Quarterly Coral Monitoring (26 Jun 2019) during 10th to 12th Months Construction Phase Monitoring

| Coral # | Species | Size (cm) – Max. | Condition | Mortality (%) | | Bleaching (%) | | Sediment (%) | |
|---------|-----------------------------|------------------|-----------|---------------------------|-------------|---------------------------|-------------|---------------------------|-------------|
| | • | Diameter | | Baseline (23 Nov 2018) | 26 Jun 2019 | Baseline (23 Nov 2018) | 26 Jun 2019 | Baseline (23 Nov 2018) | 26 Jun 2019 |
| 11R | Cyphastrea serailia | 48 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 12R | Favites chinensis | 27 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 13R | Turbinaria peltata | 21 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 14R | Favites chinensis | 8 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 15R | Goniopora stutchburyi | 11 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 16R | Psammocora superficialis | 27 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 17R | Favites chinensis | 15 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 18R | Psammocora superficialis | 39 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 19R | Psammocora superficialis | 42 | Good | 0 | 0 | 0 | 0 | 0 | 0 |
| 20R | Psammocora superficialis | 29 | Good | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:

i. The re-tagged corals were marked as ##R.

- 5.4.3 All tagged and re-tagged coral colonies at Indirect Impact site and Control site showed good health condition during the reporting period.
- 5.4.4 The re-tagging activity had been done at both Indirect Impact Site and Control Site on November 2018 and December 2018 respectively. A total of 20 tagged coral colonies (10 at control site and 10 at indirect impact site including the re-tagged coral colonies) were monitored. Similar to the baseline results performed in June, November and December 2018, the health condition of all tagged and re-tagged coral colonies were good in general. No increased mortality was recorded during the survey in June 2019.
- 5.4.5 The 1st quarterly coral monitoring during construction phase at both Indirect Impact Site and Control Site was carried out on 28 March 2019. A total of 20 tagged coral colonies (10 at control site and 10 at indirect impact site including the re-tagged coral colonies) were monitored. Similar to the baseline result performed in June, November and December 2018, the health condition of all tagged coral colonies were good in general. No increased mortality was recorded during the survey in March 2019.
- 5.4.6 No sediment, bleaching or increased mortality in the general condition of coral colonies were observed during the 2nd quarterly coral monitoring period. No deterioration of the coral community was observed in the ecological monitoring results when compared with the baseline ecological monitoring results. There is no AL/LL exceedance during the monitoring period.
- 5.4.7 Construction phase monitoring survey will be carried out to audit any effect to the health of tagged coral colonies during the whole construction period at both sites.
- 5.4.8 The additional rapid ecological assessment (REA) survey was conducted in December 2018 and reported in 2nd Quarterly EM&A report due to the hitting of super typhoon Mangkhut in mid-September 2018. No REA survey was conducted at Indirect Impact Site during the reporting period.
- 5.4.9 No sediment, bleaching or increased mortality in the general condition of coral colonies were observed during the first construction phase monitoring period. No deterioration of the coral community was observed in the ecological monitoring results when compared with the baseline ecological monitoring results. There is no AL/LL exceedance during the monitoring period. Photos of each tagged corals colonies were taken and shown in **Appendix F**.
- 5.4.10 Photo records of the tagged corals taken during the reporting period are presented in **Appendix F**.

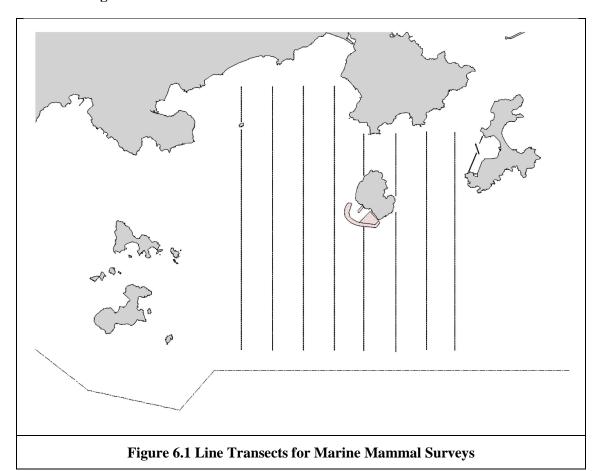
6. MARINE MAMMAL

6.1 Survey Methods

6.1.1 Vessel-based Line-transect Survey

For the vessel-based marine mammal surveys, the monitoring team adopted the standard line-transect method (Buckland et al. 2001) as same as that adopted during the EIA study and pre-construction phase monitoring to allow fair comparison of marine mammal monitoring results.

Eight transect lines are set at Southeast Lantau survey area, including Shek Kwu Chau, waters between Shek Kwu Chau and the Soko Islands, inshore waters of Lantau Island (e.g. Pui O Wan) as well as southwest corner of Cheung Chau as shown in **Figure 6.1** below:

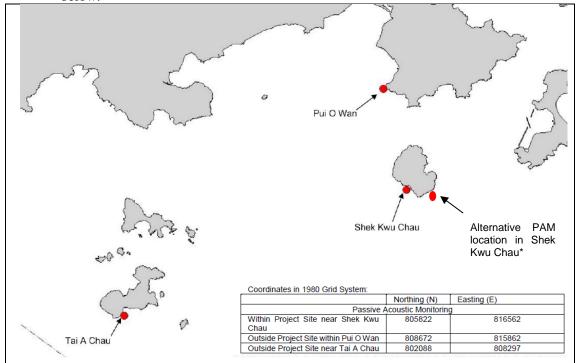


In comparison to the baseline monitoring results, results from the analyzed construction phase monitoring data would allow the detection of any changes of their usage of habitat, in response to the scheduled construction works.

6.1.2 Passive Acoustic Monitoring (PAM)

The PAM aims to study the usage of an area by Finless Porpoise by using an array of automated static porpoise detectors (e.g. C-POD) which would be deployed at different locations to detect the unique ultra-high frequency sounds produced by Finless Porpoise. During the construction period, the PAM survey will be conducted including placement of two passive porpoise detectors outside the Project Area as

control site (i.e. within Pui O Wan and to the south of Tai A Chau) and one porpoise detector within the Project Area (i.e. near Shek Kwu Chau) as shown in **Figure 6.2** below.



Note*: The alternative PAM device adjacent to the Project site was deployed from 5 Mar to 11 Apr 2019, which contained a full 37 days acoustic monitoring data set. After the confirmation of loss of the original PAM within the Project site, this data set was proposed to replace that of the original one, as consulted with AFCD accordingly.

Figure 6.2 Locations of Passive Acoustic Monitoring

These three detectors will be deployed on-site to carry out 24-hours monitoring for a period listed as **Table 6.1** below during the construction phase.

Table 6.1 PAM Deployment Period

| Season | Months | Deployment Period |
|-------------|------------------------------|-----------------------------|
| Peak Season | December, January, February, | At least 30 days during the |
| | March, April or May | peak months of porpoise |
| | | occurrence in South Lantau |
| | | waters |

The automated static porpoise detectors shall detect the presence and number of finless porpoise and Chinese White Dolphins respectively over the deployment period, with the false signal such as boat sonar and sediment transport noise distinguished and filtered out. The detectors shall be deployed and retrieved by professional dive team on the seabed of the three selected location shown in **Figure 6.2**. During each deployment, the C-POD unit serial numbers as well as the time and date of deployments shall be recorded. Information including the GPS positions and water depth at each of the deployment locations shall also be obtained.

6.1.3 Land-based Theodolite Tracking

The Land-based Theodolite Tracking study would use the same station as in the AFCD monitoring study(same as the baseline monitoring location), which is situated at the southwest side of Shek Kwu Chau (GPS position: 22°11.47' N and 113°59.33'

E) as shown in below **Figure 6.3**. The station was selected based on its height above sea level (at least 20 metres), close proximity to shore, and relatively unobstructed views of the entire Project Area to the southwest of Shek Kwu Chau. The height of the Shek Kwu Chau Station established by the HKCRP team is 74.6 m high at mean low water, and only a few hundred metres to the IWMF reclamation site, which is ideal for the purpose for the present behavioural and movement monitoring of finless porpoises as well during construction phase considering there as an un-obstructed vantage point at a height above the Project Site.

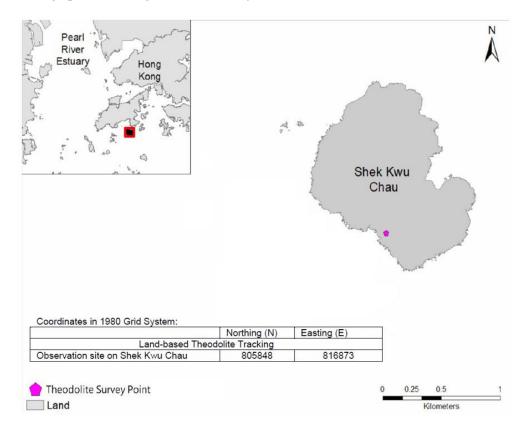


Figure 6.3 Locations of Land-based Theodolite Tracking

During the construction phase, Land-based Theodolite Tracking will be carried out for approximately six hours of tracking for each day of field work for a period listed as **Table 6.2** below, preferably at the initial stage of the construction period (i.e. December 2018 to May 2019).

Table 6.2 Land-based Theodolite Tracking Survey Period

| Season | Months | Survey Period |
|-------------|------------------------------|----------------------------|
| Peak Season | December, January, February, | 30 days during the peak |
| | March, April or May | months of porpoise |
| | | occurrence in South Lantau |
| | | waters |

6.2 Specific Mitigation Measures

6.2.1 Monitored exclusion zones

During the installation/re-installation/relocation process of floating type silt curtains, in order to avoid the accidental entrance and entrapment of marine mammals within

the silt curtains, a monitored exclusion zone of 250 m radius from silt curtain should be implemented and monitored by competent Marine Mammal Observers (MMOs). Marine Mammal Exclusion Zone (MMEZ) would also be implemented for precautionary purpose for DCM works.

6.2.2 Marine mammal watching plan

Upon the completion of silt curtain installation/re-installation/relocation, marine mammal watching plan would be implemented to observe the presence of any marine mammal around the localized silt curtain or being trapped by the localized silt curtain.

6.3 Results and Observations

6.3.1 Vessel-based Line-transect Survey

6.3.1.1 Five monthly surveys were conducted during the reporting period. The reporting period is covering within the peak season (December - May) and designated off-peak season (June - December). For the peak season, two surveys were completed in each month. For the designated off-peak season (June - December), one survey was completed. A total on effort (transects only) survey length of 205.2 km was completed, 154.7 km at Beaufort Sea State 2 or better (**Table 6.3**). Three (3) Finless Porpoise sightings were recorded for "on effort" between transect lines in AFCD reports; and the details of recorded sightings were summarized (**Table 6.4**, **Figure 6.4**).

Table 6.3 Summary of Vessel-based Line-transect Survey Effort

| Date | Area* | Beaufort | Effort (km) | Season | Vessel | Effort Type** |
|----------|-------|----------|-------------|--------|--------|------------------|
| 02-04-19 | SEL | 2 | 18.6 | SPRING | SMRUHK | P |
| 02-04-19 | SEL | 3 | 13.8 | SPRING | SMRUHK | P |
| 02-04-19 | SEL | 4 | 7.8 | SPRING | SMRUHK | P |
| 23-04-19 | SEL | 1 | 41.6 | SPRING | SMRUHK | P |
| 02-05-19 | SEL | 2 | 19.2 | SPRING | SMRUHK | P |
| 02-05-19 | SEL | 3 | 12.7 | SPRING | SMRUHK | P |
| 02-05-19 | SEL | 4 | 9.9 | SPRING | SMRUHK | P |
| 28-05-19 | SEL | 1 | 19.9 | SPRING | SMRUHK | P |
| 28-05-19 | SEL | 2 | 21.3 | SPRING | SMRUHK | P |
| 04-06-19 | SEL | 1 | 27.0 | SUMMER | SMRUHK | P |
| 04-06-19 | SEL | 2 | 7.1 | SUMMER | SMRUHK | P |
| 04-06-19 | SEL | 3 | 6.3 | SUMMER | SMRUHK | P |

^{*} As shown in **Figure. 6.1**

^{**} P (from AFCD) denotes the ON EFFORT survey on the transect line, not the adjoining passages

Table 6.4 Summary of Sightings Recorded during April 2019 to June 2019 of Vessel-based Line-transect Survey Effort

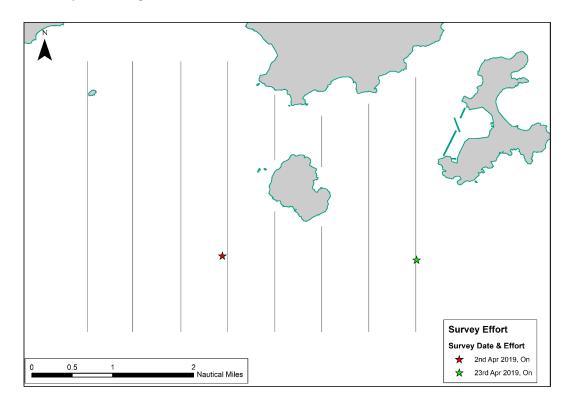
| Date | Species | Sighting No. | Time | Group Size | PSD | Behaviour | Latitude | Longitude | Area | Effort Type | Season |
|----------|------------------|-----------------|-------|---------------|-----|------------|----------|-----------|------|----------------|--------|
| 02-04-19 | Finless Porpoise | 24 | 11:51 | 2 | 8 | Travelling | 22.18128 | 113.9728 | SEL | ON | SPRING |
| 23-04-19 | Finless Porpoise | 25 | 10:09 | 2 | 105 | Travelling | 22.18044 | 114.0128 | SEL | ON | SPRING |
| 02-05-19 | Finless Porpoise | 26 | 13:17 | 1 | 40 | Travelling | 22.19585 | 114.0147 | SEL | ON | SPRING |

Table 6.5 Summary of Sightings Recorded during December 2018 to May 2019 (Peak Season)

| Date | Species | Sighting No. | Time | Group Size | PSD | Behaviour | Northing | Easting | Area | Effort Type | Season |
|----------|------------------|-----------------|-------|---------------|-----|-----------|----------|---------|------|----------------|--------|
| 06-11-18 | Finless Porpoise | 1 | 11:47 | 1 | 139 | Unknown | 805510 | 815547 | SEL | Impact | Autumn |
| 06-12-18 | Finless Porpoise | 2 | 11:30 | 1 | N/A | Travel | 802737 | 814987 | SEL | Impact | Winter |
| 06-12-18 | Finless Porpoise | 3 | 12:37 | 2 | 3 | Travel | 804493 | 817557 | SEL | Impact | Winter |
| 20-12-18 | Finless Porpoise | 4 | 13:38 | 1 | N/A | Unknown | 808075 | 813714 | SEL | Impact | Winter |
| 20-12-18 | Finless Porpoise | 5 | 11:26 | 2 | 52 | Travel | 807743 | 813551 | SEL | Impact | Winter |
| 20-12-18 | Finless Porpoise | 6 | 12:53 | 1 | 65 | Travel | 803608 | 816762 | SEL | Impact | Winter |
| 14-01-19 | Finless Porpoise | 7 | 13:55 | 1 | N/A | Unknown | 803979 | 812915 | SEL | OFF | WINTER |
| 31-01-19 | Finless Porpoise | 8 | 14:29 | 2 | N/A | Travel | 802628 | 813337 | SEL | OFF | WINTER |

| Date | Species | Sighting No. | Time | Group Size | PSD | Behaviour | Northing | Easting | Area | Effort Type | Season |
|----------|--------------------------|-----------------|-------|---------------|-----|------------|----------|---------|------|----------------|--------|
| 31-01-19 | Finless Porpoise | 9 | 15:39 | 1 | 79 | Travel | 803634 | 815556 | SEL | ON | WINTER |
| 31-01-19 | Chinese White Dolphin | 10 | 16:02 | 2 | 139 | Feeding | 808848 | 815686 | SEL | ON | WINTER |
| 31-01-19 | Finless Porpoise | 11 | 16:39 | 2 | 0 | Travel | 804160 | 817588 | SEL | ON | WINTER |
| 31-01-19 | Finless Porpoise | 12 | 17:38 | 1 | 0 | Unknown | 805742 | 805742 | SEL | ON | WINTER |
| 12-02-19 | Finless Porpoise | 13 | 10:46 | 3 | 22 | Travel | 805356 | 813484 | SEL | ON | WINTER |
| 12-02-19 | Finless Porpoise | 14 | 12:11 | 2 | N/A | Travel | 806691 | 816033 | SEL | OFF | WINTER |
| 12-02-19 | Finless Porpoise | 15 | 10:59 | 3 | 20 | Unknown | 808586 | 813572 | SEL | ON | WINTER |
| 26-02-19 | Finless Porpoise | 16 | 12:10 | 4 | N/A | Travel | 806899 | 816540 | SEL | OFF | WINTER |
| 26-02-19 | Finless Porpoise | 17 | 12:23 | 2 | N/A | Travel | 805664 | 815785 | SEL | OFF | WINTER |
| 18-03-19 | Finless Porpoise | 18 | 12:00 | 1 | 20 | Travelling | 808033 | 816602 | SEL | ON | SPRING |
| 28-03-19 | Finless Porpoise | 19 | 11:11 | 4 | 33 | Travelling | 804579 | 812622 | SEL | ON | SPRING |
| 28-03-19 | Finless Porpoise | 20 | 11:23 | 3 | 27 | Travelling | 803695 | 812626 | SEL | ON | SPRING |
| 28-03-19 | Finless Porpoise | 21 | 11:41 | 2 | 126 | Travelling | 803937 | 813554 | SEL | ON | SPRING |
| 28-03-19 | Finless Porpoise | 22 | 13:08 | 1 | 121 | Travelling | 805311 | 814392 | SEL | ON | SPRING |

| Date | Species | Sighting No. | Time | Group Size | PSD | Behaviour | Northing | Easting | Area | Effort Type | Season |
|----------|------------------|-----------------|-------|---------------|-----|------------|----------|---------|------|----------------|--------|
| 28-03-19 | Finless Porpoise | 23 | 14:09 | 2 | 20 | Feeding | 804011 | 816597 | SEL | ON | SPRING |
| 02-04-19 | Finless Porpoise | 24 | 11:51 | 2 | 8 | Travelling | 804763 | 815222 | SEL | ON | SPRING |
| 23-04-19 | Finless Porpoise | 25 | 10:09 | 2 | 105 | Travelling | 804666 | 819347 | SEL | ON | SPRING |
| 02-05-19 | Finless Porpoise | 26 | 13:17 | 1 | 40 | Travelling | 806202 | 819797 | SEL | ON | SPRING |



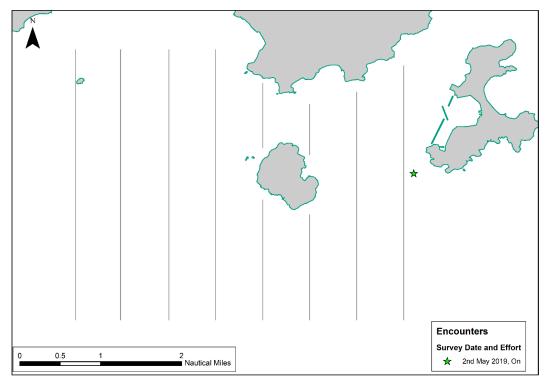


Figure 6.4 Location of sightings recorded during April and May 2019 Vessel-based Line-transect Survey

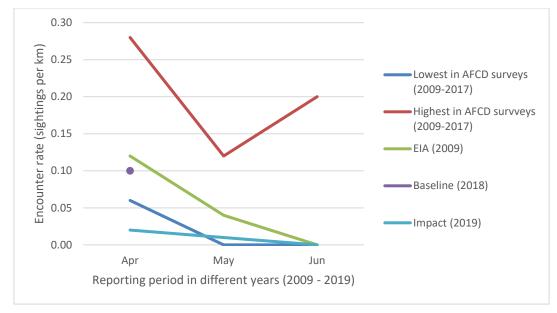


Figure 6.5 Plot of encounter rate during April to June in 2009 – 2019 from different surveys

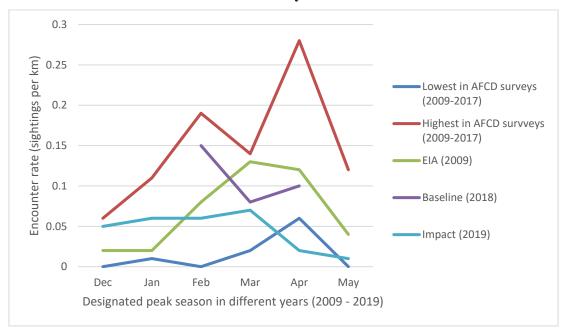


Figure 6.6 Plot of encounter rate during the designated peak seasons (December to May) in 2009 – 2019 from different surveys

- 6.3.1.2 A review of the long term AFCD marine mammal monitoring programme, the EIA and the pre-construction baseline monitoring report for this project was conducted. Both the EIA and the pre-construction baseline monitoring were conducted during the peak porpoise months Dec 2008 to May 2009 and Feb to April 2018, respectively. The AFCD long term monitoring data, part of the EIA and baseline information could be compared directly to Impact Survey results of the reporting periods.
- 6.3.1.3 A review of the Beaufort Sea state survey conditions between 2009 and 2018 (only data available from AFCD at time of writing; (AFCD 2018; 2017; 2016; 2015; 2014; 2013; 2012; 2011; 2010)) shows that survey conditions in April to June 2019 were

within the % limits of previous AFCD surveys, much better than surveys conducted during the EIA in April to May and baseline survey conducted in April.

- 6.3.1.4 A review of all the porpoise sightings in the survey area for April to June between 2009-2018 indicates that there are fluctuations between the number of sightings usually recorded in April to June. Given the similar survey conditions and the encounter rate recorded for porpoise in the project area during the reporting period, the encounter rate for April to June 2019 were 0.02km⁻¹, 0.01km⁻¹ and 0km⁻¹ respectively (see **Figure 6.5**), it is noted that the encounter rate of impact survey is low when compared to other years and other survey types April survey. It is noted that the peak season of finless porpoise is coming to an end and that works at IWMF are increasing, both which may impact encounter rates. It is also noted that the impact survey focuses on a relatively small populations of highly mobile individuals and the survey area conducted for this monitoring is very small. For June 2019, there were no recorded sightings, as was the case in 2013, 2016 and 2017 of AFCD long term monitoring data.
- 6.3.1.5 As the first marine mammal peak season during construction stage (Dec 2018 May 2019) has come to an end, it was observed that number of porpoise was significantly dropped in some months, when compared with the baseline result of Feb-April 2018 and peak data from the AFCD survey from 2009 to 2017. A quantified overall data comparison and a thorough discussion on the possible impact and effectiveness of the mitigation measures during the first marine mammal peak season during construction stage is under preparation by ET's marine mammal specialist. Data and records of the implemented mitigation measures, including construction vessel routing and speed control, marine mammal watching plan and avoidance of noisy work during the peak season, are collected form the Contractor and now under detail review. As surveys continue for this project, data shall be constantly re-evaluated across survey months to discern trends and impacts, if any.
- 6.3.2 PAM and Land-based Theodolite Tracking
- 6.3.2.1 30 days of PAM surveys were started at 1 May 2019 and completed until the end of May 2019. Multiple PAM systems were deployed at three sites. The PAM system located at the IWMF was lost, however, an alternative data set has been identified. The PAM systems at the two control sites Tai A Chau and Pui O were recovered on 3 August 2019. A summary of marine mammal detections (see **Table 6.5**) shows that porpoise were recorded every day of deployment at each site, but at varying frequencies.
- 6.3.2.2 Whereas detailed diurnal analyses are still underway, each PAM site, including that adjacent to the Project site, records acoustic detections every day during PAM deployment, at varying frequencies. A comparison to baseline monitoring will be presented in subsequent reports.

Table 6.5 The total number of Finless Porpoise and Chinese White Dolphin acoustic detections

| Location | No. of Days Detections_FP | No. FP_Detections | No. of Days Detections_CWD | No. CWD_Detections |
|---------------|------------------------------|----------------------|-------------------------------|-----------------------|
| Pui O | 42 (every day) | 773 | 1 | 1 |
| Tai A Chau | 42 (every day) | 247 | 0 | 0 |
| Shek Kwu Chau | 37 (every day) | 258 | 0 | 0 |

- 6.3.2.3 Theodolite surveys were completed in May 2019. In total, thirty four days of theodolite tracking were completed between February May 2019, comprising 167 hours and 49 minutes of observation. No Chinese white dolphin was observed and only one finless porpoise was recorded. A total of 2620 vessels, with ten different types, were observed and tracked within or in the proximity of the IWMF construction site.
- 6.3.2.4 The baseline theodolite tracking was conducted immediately prior to and during the site preparation activities of the IWMF site. The baseline data records a decrease in porpoise sightings as site preparation activities commenced and notes that the decrease was most likely due to the onset of site preparation activities. The impact theodolite tracking conducted for this study records a marked increase in the number of Project related vessels and platforms and, in agreement with baseline conclusions, shows a concomitant decrease in finless porpoise sightings.

Table 6.6 Porpoise, Vessel and Buoy Occurrence recorded by Land-based Theodolite during the IWMF Construction Stage, Feb – May 2019

| | Finless | Fishing | Speed | Container | Government | Research | High Speed | Boat - | IWMF- Related Construction | IWMF- Related | IWMF- Related Transportation | IWMF-Related | IWMF- Related |
|---------|----------|---------|-------|-----------|------------|----------|---------------|--------|----------------------------------|------------------|------------------------------------|--------------|------------------|
| Date | Porpoise | | Boat | Boat | Boat | Vessel | Ferry | Others | Platform | Tug Boat | Boat | Boat | Bouy |
| 2/21/20 | 19 | 0 6 | 6 | 3 | 3 | 0 | 31 | 2 | 16 | 10 | 14 | 6 | 7 |
| 2/22/20 | 19 | 0 11 | 3 | 3 | 1 | 1 | 20 | 4 | 39 | 6 | 21 | 8 | 11 |
| 2/28/20 | 19 | 0 10 | 1 | 1 | 0 | 0 | C | 0 | 18 | 9 | 17 | 30 | 9 |
| 3/1/20 | 19 | 1 8 | 0 | 9 | 1 | 0 | C | 2 | 17 | 7 | 14 | 29 | 11 |
| 3/4/20 | |) 2 | | 3 | | | C | 0 | 41 | 12 | 15 | 9 | 10 |
| 3/5/20 | 19 | 7 | 0 | 5 | 2 | 0 | C | 0 | 39 | 9 | 9 | 22 | 9 |
| 3/12/20 | | 0 10 | | 9 | | 0 | C | | 41 | 14 | | 7 | 10 |
| 3/13/20 | | 0 14 | | 8 | | 0 | C | | | 18 | | 5 | 9 |
| 3/15/20 | | 0 10 | | 7 | | 0 | C | 0 | 00 | 13 | 17 | 10 | 10 |
| 3/20/20 | | 5 5 | | 6 | | 0 | C | | | 4 | | 16 | 11 |
| 3/21/20 | | 16 | | 2 | | 1 | C | | 39 | 7 | | 9 | 10 |
| 3/22/20 | | 0 0 | - | C | - | 0 | C | | | 4 | - | 6 | 10 |
| 3/26/20 | | 0 0 | - | 1 | | 0 | C | | | 11 | | 12 | 10 |
| 3/27/20 | | 8 0 | | 5 | | 0 | C | | 44 | 6 | | 9 | 9 |
| 3/29/20 | |) 12 | | 7 | - | - | C | | 9 | 7 | - | 39 | 8 |
| 4/1/20 | | 0 10 | | € | | - | C | | 27 | 5 | | 20 | 7 |
| 4/3/20 | | 8 0 | | 6 | | - | C | | 41 | 8 | | 19 | 10 |
| 4/4/20 | | 3 3 | | 7 | - | - | C | - | 40 | 8 | | 14 | 10 |
| 4/8/20 | | 5 5 | | 4 | | 0 | C | | 34 | 6 | | 13 | 9 |
| 4/9/20 | | 0 6 | | 11 | | 0 | C | - | 34 | 6 | | 14 | 11 |
| 4/10/20 | | 7 | | 8 | | | C | | | 5 | | 9 | 11 |
| 4/11/20 | | 0 6 | | 4 | | - | C | | | 11 | | 38 | 10 |
| 4/12/20 | | 0 0 | | C | | - | C | | _ | 1 | 4 | 13 | 8 |
| 4/15/20 | | 0 4 | | 3 | | | C | | | 7 | | 9 | 9 |
| 4/18/20 | | 3 3 | | 5 | | | C | | | 3 | | 26 | 10 |
| 4/24/20 | |) 11 | - | 7 | | | C | | | 3 | | 25 | 11 |
| 4/25/20 | | 9 | | 5 | | | C | | | 3 | | 9 | 10 |
| 4/26/20 | | 9 | | 3 | | | C | | 20 | 8 | | 19 | 8 |
| 4/29/20 | | 5 | | 4 | - | | 2 | | 30 | 5 | | 9 | 10 |
| 4/30/20 | | 0 4 | | 1 | • | | C | | 10 | 3 | | 3 | 9 |
| 5/7/20 | | 0 10 | | 5 | | | C | | 39 | 3 | | 12 | 11 |
| 5/8/20 | | 3 | | 1 | • | - | C | - | 14 | 4 | - | 8 | 7 |
| 5/9/20 | | 0 7 | | 4 | - | 0 | C | | 23 | 7 | - | 17 | 7 |
| 5/10/20 | 19 | 0 7 | 0 | 2 | ! 1 | . 0 | C | 0 | 15 | 7 | 9 | 37 | 9 |

- 6.3.2.5 Photo records of the marine mammal monitoring taken during the reporting period are presented in **Appendix G**.
- 6.3.3 Specific Mitigation Measures

Silt curtains were deployed for sand blanket laying works and DCM trial during the reporting period. At least two MMO were on duty for continuous monitoring of the Marine Mammal Exclusion Zone (MMEZ) for DCM trial works and installation/re-installation/relocation process of silt curtains, and the marine mammal trapping checking and silt curtains inspection in accordance with the Detailed Monitoring Programme of Finless Porpoise and Marine Mammal Watching Plan respectively. Trainings for the MMO were provided by the ET prior to the aforementioned works, with a cumulative total of 63 individuals being trained and the training records kept by the ET. From the Marine Mammal Watching observation records and MMEZ monitoring log records, no Finless Porpoise or other marine mammals were observed within or around the MMEZ and silt curtains in the reporting month.

7. WHITE-BELLIED SEA EAGLE

7.1 WBSE Monitoring Parameters

7.1.1 Information to be collected included feeding, perching/roosting, preening, soaring, flying, nesting and territorial guarding and the time spent on each activity. The responses and reactions to any disturbance to the WBSEs were also recorded and examined in conjunction with the construction noise and/or other events in the vicinity. Other disturbances such as weather condition, or invasion by other fauna species were also recorded.

7.2 Results and Observations

7.2.1 Five monitoring for monthly construction phase were conducted during the reporting period. Since there is no landing point along the western part of SKC, boat survey was used for the monitoring survey. In order to increase the chance of finding the WBSEs, monitoring survey was carried out either early in the morning or later in the afternoon. The weather conditions of monitoring survey were shown in **Table 7.1**.

Table 7.1 Weather Conditions during the WBSE Monitoring (Monthly)

| Date | Condition | Temperature (°C) |
|---------------|---|------------------|
| 11 April 2019 | - East force 3 to 4 - Sunny | 27 |
| 25 April 2019 | - East force 4 - Sunny | 30 |
| 6 May 2019 | East wind force 3 to 4Sunny | 28 |
| 17 May 2019 | Southwest wind force 4Sunny | 29 |
| 12 June 2019 | Southwest wind force 3 to 4Sunny | 29 |

- 7.2.2 Two WBSE adults were recorded during each survey and appeared flying over SKC Island, standing on the tree top on SKC Island during the survey in April to June 2019. During the reporting period, still only one chick was recorded on the survey. No abnormal behaviour of the chick and adults were recorded
- 7.2.3 Any disturbances from anthropogenic activities on the island were not recorded during the monitoring surveys. However, fishing boats moving close to the shore were recorded. Since the nest is about 160m away from the shore and it is not accessible, fishing boat activities didn't show any direct disturbance to the WBSE nest.

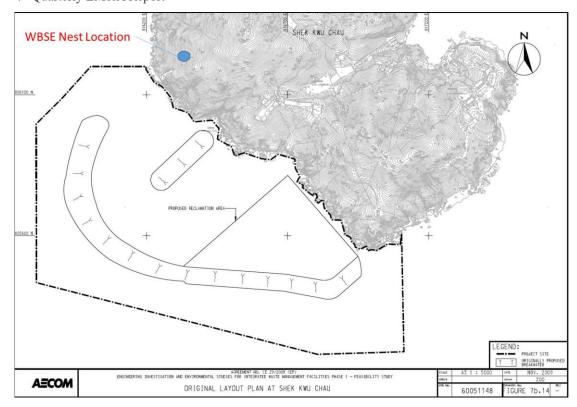


Figure 7.1 Location of WBSE Nest on SKC

- 7.2.4 No invasion of other fauna species was recorded and no sign of using the construction site as a foraging ground was recorded as well.
- 7.2.5 During the reporting period, no abnormal behaviour of the recorded adults and chick was shown. All marine works during the tenth to twelfth months construction period did not show any influence on the WBSE.
- 7.2.6 Photo records of the WBSE taken during the reporting period are presented in **Appendix H**.

8. SUMMARY OF MONITORING EXCEEDANCE, COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

- 8.1 No exceedance of the Action and Limit Levels of the regular construction noise, coral and WBSE monitoring was recorded during the reporting period.
- 8.2 For general & regular DCM water monitoring, two (2) of the water quality monitoring results for Suspended Solid (SS) recorded during the reporting period had exceeded the relevant Action Level and none of it had exceeded the relevant Limit Level. None of the water quality monitoring results for SS reported during April 2019, one (1) Action Level and zero (0) Limit Level of the water quality monitoring results for SS reported during May 2019 and one (1) Action Level and zero (0) Limit Level of the water quality monitoring results for SS reported during June 2019.
- 8.3 Findings from investigations carried out immediately for each of the exceedance cases during the reporting period had shown that these exceedances were unrelated to the Project, however, environmental deficiencies of the Contractor on the implementation of silt curtain deployment system were spotted.
- 8.4 Further investigation was made with the Contractor on the silt curtain design and checking procedure as stated in the deposited Silt Curtain Deployment Plan. Rectification actions regarding to the improper implementation of silt curtain system shall be carried out immediately.
- 8.5 The Contractor has been reminded that all measures recommended in the deposited Silt Curtain Deployment Plan shall be fully and properly implemented for the Project as per Clause 2.6A of the FEP.
- 8.6 The Contractor has been reminded to facilitate the ET's investigation in the time frame stated at Event and Action plan under the updated EM&A Manual by promptly providing site records and information.
- 8.7 No notification of summons and prosecution was received in the reporting period.
- 8.8 Statistics on complaints, notifications of summons and successful prosecutions are summarized in **Appendix I**.

9. EM&A SITE INSPECTION

- 9.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. Site inspections were carried out at the Site Portions 1, 1A & 1B and Portion 7 during the reporting period. Portions 1, 1A & 1B were the sites near SKC within the Site boundary and Portion 7 was the site at Tung Chung for stockpiling of construction materials.
- 9.2 Joint site inspection with IEC was carried out on a monthly basis.
- 9.3 Minor deficiencies were observed during weekly site inspection. Key observations during the site inspections are summarized below:
- Site tidiness were not maintained properly
- Prevention actions for oil/chemical spillage were not carried out properly
- Silt curtains were not deployed properly
- Damage of deployed silt curtains was found
- Good housekeeping practice were not well-maintained
- 9.4 The Contractor has rectified most of the observations identified during environmental site inspections in the reporting period.
- 9.5 During site inspection, installed silt curtains were found damaged for some idling works. The contractor was reminded to properly fix and maintain the deployed silt curtains prior to the operation of concerned construction works during the site walk by ET and IEC. The Contractor conducted the maintenance of deployed silt curtain immediately before resuming any construction works.
- 9.6 According to the EIA Study Report, Environmental Permit, contract documents and Updated EM&A Manual, the mitigation measures detailed in the documents, except the silt curtain system, are implemented as much as practical during the reporting period. An updated Implementation Status of Environmental Mitigation Measures (EMIS) is provided in **Appendix B**.

10. CONCLUSION AND RECOMMENDATIONS

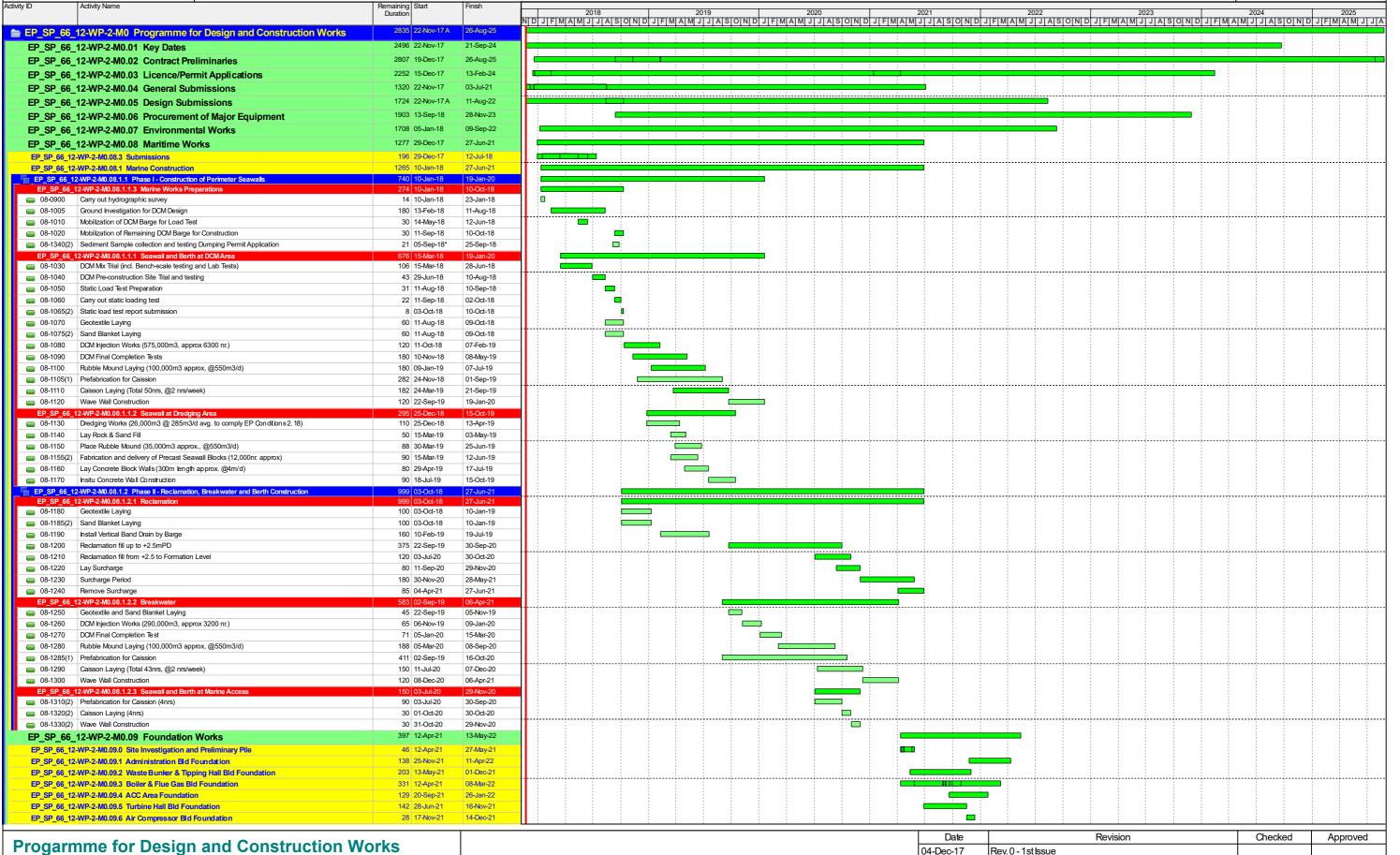
- 10.1 This 4th Quarterly Environmental Monitoring and Audit (EM&A) Report summarizes the EM&A works undertaken during the period from 1 April 2019 to 30 June 2019 in accordance with the Updated EM&A Manual and the requirement under EP-429/2012/A and FEP-01/429/2012/A.
- 10.2 Construction noise, water quality, construction waste, coral, marine mammal and White-Bellied Sea Eagle (WBSE) monitoring were carried out in the reporting period. No project-related exceedance of the Action and Limit Level was recorded during the reporting period, however, environmental deficiencies of the Contractor on the implementation of silt curtain deployment system were spotted.
- 10.3 Weekly environmental site inspection was conducted during the reporting period. Environmental deficiencies were observed during site inspection and were rectified.
- 10.4 The Contractor has been reminded to facilitate the ET's investigation in the time frame stated at Event and Action plan under the updated EM&A Manual by promptly providing site records and information.
- 10.5 According to the environmental site inspections performed in the reporting period, the Contractor is reminded to pay attention on maintaining site tidiness.
- 10.6 Regarding to the deployment of silt curtains as a principal water quality impact mitigation measures on various marine works, the Contractor has been reminded to follow strictly to the design and checking procedure as specified in the Silt Curtain Deployment Plan. As the scale of DCM works will be stepped up in the coming months, the Contractor has been reminded to pay extra attention on the status of deployed silt curtain. The Contractor is reminded that all measures recommended in the deposited silt curtain deployment plan shall be fully and properly implemented for the Project as per EP condition 2.6 of the FEP.
- 10.7 As the dredging works was conducted in the reporting period, the Contractor had been reminded to follow strictly to the design and checking procedure as specified in the Silt Curtain Deployment Plan for the dredging works. The Contractor had been reminded to follow the regulation on rate and means for dredging works as stipulated in FEP Clause 2.17 2.21 or the approved Supporting Document for Reviewing Dredging Rate and Filling Rate, whichever is applicable. The Contractor is reminded to follow Dumping At Sea Ordinance (DASO) for the storage, handling and disposal of dredged materials.
- 10.8 No environmental complaint was received in the reporting period.
- 10.9 No notification of summons or prosecution was received since commencement of the Contract.
- 10.10 The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

| Contract No. EP/SP/66 Integrated Waste Mana | /12 gement Facilities, Phase 1 | Keppel Seghers – Zhen Hua Joint Venture |
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| | | |
| Appendix A | Master Programme | |
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Contract No. EP/SP/66/12
Integrated Waste Management Facilities, Phase 1





Summary Progarmme
Page 1 of 2

 04-Dec-17
 Rev. 0 - 1st Issue

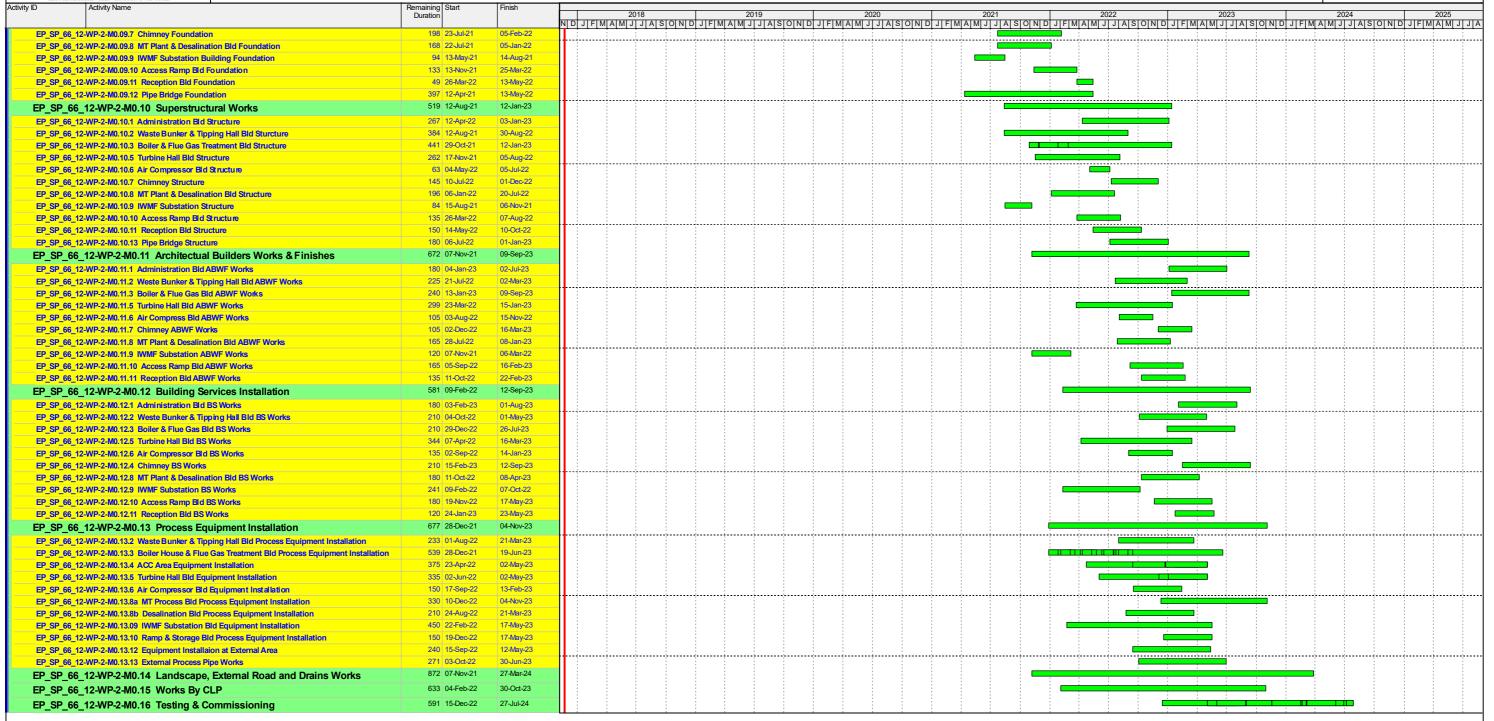
 16-Jul-18
 Rev. 1 - Revised to SO's comments

 03-Sep-18
 Rev. 2 - Revised to SO's comments



Contract No. EP/SP/66/12
Integrated Waste Management Facilities, Phase 1





| Progarmme for Design and Construction Works |
|--|
| Summary Progarmme |

| Date | Revision | Checked | Approved |
|-----------|-----------------------------------|---------|----------|
| 04-Dec-17 | Rev. 0 - 1st Issue | | |
| 16-Jul-18 | Rev. 1 - Revised to SO's comments | | |
| 03-Sep-18 | Rev. 2 - Revised to SO's comments | | |
| | | | |

| Contract No. EP/SP/66/12 | |
|---|---|
| Integrated Waste Management Facilities, Phase | 1 |

Keppel Seghers – Zhen Hua Joint Venture

Appendix B Summary of Implementation Status of Environmental Mitigation

Appendix B

Table B.1 Implementation Schedule for Air Quality Measures for the IWMF at the artificial island near SKC

| | | | | Imp | lementa | ation S | tages* | Relevant Implementati |
|---------|---|--------------------------------|-------------------------|-----|---------|---------|--------|--|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation on Status and and Remarks |
| S3b.8.1 | Air Pollution Control (Construction Dust) Regulation & Good Site Practices Use of regular watering, with complete coverage, 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 | During the construction period | Contractor | | | | | Air Pollution Control (Construction Dust) Regulation |

| | | | | Imp | lementa | ation S | tages* | Relevant | Implementati | |
|---------|--|---|-------------------------|----------|---------|----------|--------------------------------|---|--------------------------|--|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | Des C O | | Dec Legislation and Guidelines | | on Status and Remarks | |
| | points, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods. Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit. Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs 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. | | | | | | | | | |
| S3b.6.3 | Odour Removal by Deodorizers Deodorizers with 95% odour removal efficiency would be installed for the air ventilated from the mechanical treatment plant before discharge to the atmosphere | Waste reception halls, the waste storage area, | IWMF Operator | V | | √ | | EIAO-TM | N/A | |
| S3b.8.2 | Air Pollution Control and Stack Monitoring • Air pollution control and stack monitoring system will be installed for the IWMF to ensure that the emissions from the IWMF stack will meet the proposed target emission limits. | IWMF stack emissions / During design & operation phase | IWMF Operator | V | | ✓ | | EIAO-TM, Supporting Document for Application for Variation of Environmental Permit (EP- | N/A | |

| | | | | lmp | lementa | ation S | tages* | Relevant | Implementati | |
|---------|--|--|-------------------------|----------|---------|----------|--------|--|--------------------------|--|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | Des C O | | Dec | Legislation and Guidelines | on Status and Remarks | |
| | Voluntary Enhancement Measures in Flue Gas Cleaning and Emission Monitoring: Two-stage bag filter system with reagent recirculation; In addition to SCR, provide SNCR for removal of NOx; tighten emission limit for half-hourly and daily NOx to 160 mg/m³ and 80 mg/m³ respectively; Well-mixed feed waste: to minimize the fluctuation of pollutant loading on the flue gas treatment system; Two more AQMSs would be set up at South Lantau and Shek Kwu Chau respectively; Limit levels will be set under the IWMF DBO contract to require that waste feed shall cease if any of the air pollutant has exceeded 95% of the emission concentration limit as stipulated in the Special Process license; and Each incineration chamber shall be fitted with auxiliary burners to ensure complete burn out of the | | | | | | | 429/2012) | | |
| - | combustion gases. Treated Fly Ash and Air Pollution Control Residues: During testing and commissioning, the Contractor shall sample and test every container of treated fly ash and air | IWMF stack emissions / During design & operation | IWMF Operator | V | | √ | | Supporting Document for Application for Variation of Environmental | N/A | |

| | | | | Imp | lement | ation S | tages* | Relevant | Implementati |
|---------|---|----------------------|-------------------------|-----|--------|---------|--------|----------------------------------|--------------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | on Status and Remarks |
| | the two samples does not conform to | | | | | | | | |
| | the limits and the criteria, the | | | | | | | | |
| | Contractor shall be required to sample | | | | | | | | |
| | and test every shipload of treated fly | | | | | | | | |
| | ash and air pollution control residues | | | | | | | | |
| | for conformance to the Incineration | | | | | | | | |
| | Residue Pollution Control Limits and | | | | | | | | |
| | leachability criteria for the next six | | | | | | | | |
| | months. The Contractor shall make | | | | | | | | |
| | due allowance in the Design and the | | | | | | | | |
| | Operation for the time to sample and | | | | | | | | |
| | test treated fly ash and air pollution | | | | | | | | |
| | control residues before disposal. | | | | | | | | |
| | Provided that there is no non- | | | | | | | | |
| | conformance to the Incineration | | | | | | | | |
| | Residue Pollution Control Limits and | | | | | | | | |
| | leachability criteria shown in Table 2 | | | | | | | | |
| | of the Environmental Permit | | | | | | | | |
| | throughout a continuous sixmonth | | | | | | | | |
| | period in the Operation Period, the | | | | | | | | |
| | testing frequency shall be reduced to | | | | | | | | |
| | monthly interval.Two samples from | | | | | | | | |
| | one shipload of treated fly ash and air | | | | | | | | |
| | pollution control residues shall be | | | | | | | | |
| | collected and tested for conformance | | | | | | | | |
| | to the Incineration Residue Pollution | | | | | | | | |
| | Control Limits and leachability criteria. | | | | | | | | |
| | The Contractor shall not dispose of | | | | | | | | |
| | any of the treated fly ash and air | | | | | | | | |
| | pollution control residues in the | | | | | | | | |
| | shipload which the samples are taken | | | | | | | | |
| | until the test results confirm that the | | | | | | | | |
| | samples conform to the limits and the | | | | | | | | |

| | | | | Imp | lementa | tion St | tages* | Relevant | Implementati |
|---------|---|-------------------------------------|-------------------------|----------|---------|---------|--------|---|--------------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | on Status and Remarks |
| | criteria. If the test result confirm that any one of the samples does not conform to the limits and the criteria, the Contractor shall be required to sample and test every shipload of treated fly ash and air pollution control residues for conformance to the Incineration Residue Pollution Control Limits and leachability criteria shown in Table 2 of the Environmental Permit for the next six months. | | | | | | | | |
| - | Bottom Ash: During testing and commissioning, the Contractor shall sample and test | IWMF stack emissions / During | IWMF Operator | ✓ | | ✓ | | Supporting Document for Application for | N/A |
| | every container of bottom ash for conformance to the leachability criteria shown in Table 2 of the Environmental Permit. If a test result confirms that any one of the samples does not conform to the criteria, the Contractor shall be required to sample and test every container of bottom ash for conformance to the leachability criteria for the next six months. • During the first six months of operation, if the requirements in (d) could be fully conformed with, the Contractor shall sample and test one shipload of bottom ash each month for conformance to the leachability criteria shown in Table 2 of the Environmental Permit. The | design & operation phase | | | | | | Variation of Environmental Permit (EP- 429/2012) | |

| | | | | lmp | lement | ation S | tages* | Relevant | Implementati on Status and Remarks |
|---------|---|----------------------|-------------------------|-----|--------|---------|--------|----------------------------------|--|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| | Contractor shall take two samples | | | | | | | | |
| | from the shipload for testing and the | | | | | | | | |
| | Contractor shall not dispose of any of | | | | | | | | |
| | that shipload of bottom ash until the | | | | | | | | |
| | test results confirm that the two | | | | | | | | |
| | samples conform to the criteria. If a | | | | | | | | |
| | test result confirms that any one of | | | | | | | | |
| | the two samples does not conform to | | | | | | | | |
| | the criteria, the Contractor shall be | | | | | | | | |
| | required to sample and test each | | | | | | | | |
| | shipload of bottom ash for | | | | | | | | |
| | conformance to the leachability | | | | | | | | |
| | criteria for the next six months. The | | | | | | | | |
| | Contractor shall make due allowance | | | | | | | | |
| | in the Design and the Operation for | | | | | | | | |
| | the time to sample and test bottom | | | | | | | | |
| | ash before disposal. | | | | | | | | |
| | Provided that there is no non- | | | | | | | | |
| | conformance to the leachability | | | | | | | | |
| | criteria shown in Table 2 of the | | | | | | | | |
| | Environmental Permit throughout a | | | | | | | | |
| | continuous sixmonth period in the | | | | | | | | |
| | Operation Period, the Contractor | | | | | | | | |
| | shall be allowed to take two samples | | | | | | | | |
| | from any one shipload of bottom ash | | | | | | | | |
| | once every six months for | | | | | | | | |
| | conformance to the leachability | | | | | | | | |
| | criteria. The Contractor shall not | | | | | | | | |
| | dispose of any of the bottom ash in | | | | | | | | |
| | the shipload which the samples are taken until the test results confirm | | | | | | | | |
| | that the samples conform to the | | | | | | | | |
| | · | | | | | | | | |
| | criteria. If the test result confirm that | | | | | | | | |

| | Environmental Protection Measures / Mitigation Measures | | | Imp | lement | ation St | ages* | Relevant | Implementati |
|---------|---|----------------------|-------------------------|-----|--------|----------|-------|----------|--------------------------|
| EIA Ref | | Location / Timing | Implementation Agent | Des | С | 0 | Dec | and | on Status and Remarks |
| | any one of the samples does not conform to the criteria, the Contractor shall be required to sample and test one shipload of bottom ash each month for conformance to the leachability criteria shown in Table 2 of the Environmental Permit for the next six months as stipulated above. | | | | | | | | |

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Integrated Waste Management Facilities, Phase 1

Table B.2 Implementation Schedule for Noise Impact Measures for the IWMF at the artificial island near SKC

| | Environmental Protection Magazine | | | Impl | ementation | Stages* | Relevant | Implementatio |
|------------------|--|---|-------------------------|------|------------|---------|----------------------------------|-------------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | СО | Dec | Legislation and Guidelines | n Status and Remarks |
| S4b.8 | Good site practices to limit noise emissions at source and use of quiet plant and working methods, whenever practicable. | Construction | EPD and its contractors | | ✓ | | EIAO-TM | Implemented |
| S4b.6 & S4b.8 | All the ventilation fans installed in the below will be provided with silencers or acoustics treatment. (i) Stack of the incinerator (ii) Ventilation systems within the IWMF Enclosure and discharge silencer or other acoustic treatment equipment should be installed in the air-cooled chillers Other than provision of silencer or other acoustic treatment equipment for the stack of the incinerator and ventilation system, the detailed design should incorporate the following good practice in order to minimize the nuisance on the neighboring NSRs. (i) The exhaust of the ventilation system and any opening of the building should be located facing away from any NSRs; and (ii) Louver or other acoustic treatment equipment could also be applied to the exhaust of the ventilation system. | Within IWMF area / Construction Period | EPD and its contractors | • | | | EIAO-TM | N/A |

Integrated Waste Management Facilities, Phase 1

| - | Voluntary Enhancement Measure | IWMF site | Design team, | ✓ | ✓ | Supporting | Implemented |
|---|---|-----------|---------------------------|---|----------|--|-------------|
| | Provision of air-conditioner and double glazed windows to nearby NSR at Shek Kwu Chau (i.e. SARDA) as precautionary measures. | | contractor, IWMF operator | | | Document for Application for Variation of Environmental Permit (EP- 429/2012) | |

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Table B.3 Implementation Schedule for Water Quality Measures for the Artificial Island near SKC

| | Location / Timing | | Imple | menta | tion S | tages* | Relevant | Implementation Status and Remarks |
|---|--|--|--|---|--|-----------------------------------|---|---|
| Environmental Protection Measures / Mitigation Measures | | Timing Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to | Work site / During the construction period | Contractor | | √ | | | EIAO-TM; ProPECC PN 1/94; WPCO | N/A |
| minimise surface runoff and the chance of erosion. These practices include the following items: | f 9 | of | | | | | | |
| At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. | | | | | | | | |
| Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. | | | | | | | | |
| Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall be undertaken by the contractor | | | | | | | | |
| | Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: • At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. • Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall | Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: • At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. • Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall | Measures / Mitigation Measures Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: • At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. • Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall | Environmental Protection Measures Mitigation Measures Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: • At the start of site establishment, perimeter cut-off drains to direct offsite water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. • Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt raps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall | Environmental Protection Measures / Mitigation Measures / During depth / During the construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: • At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. • Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall | Environmental Protection Measures | Measures / Mitigation Measures Timing Timing Measures / Mitigation Measures Timing Timing Measures / Mitigation Measures Timing Measures / Mitigation Measures Timing Timing Measures / Mitigation Measures Timing Measures / Mitigation Measures Work site / During the construction Site Drainage' should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: • At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. • Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall | Environmental Protection Measures / Mitigation Measures Drainage and Construction Site Runoff The site practices outlined in ProPECC PN 1/94 'Construction Site Drainage' should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. These practices include the following items: • At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented to the commencement of construction. • Boundaries of earthworks should be surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the TM-DSS. The design of efficient silt removal facilities in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. The detailed design of the sand/silt traps shall |

| | | | | Imple | mentat | ion S | tages* | Relevant | Implementation |
|-----------|--|--|-------------------------|-------------|----------|-------|--------|--------------------------------------|--------------------------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des C O Dec | | | Dec | Legislation and Guidelines | Status and Remarks |
| | piles must be discharged into silt removal facilities. | | | | | | | | |
| | Measures should be taken to minimize the ingress of site runoff and drainage into excavations. Drainage water pumped out from excavations should be discharged into storm drains via silt removal facilities. | | | | | | | | |
| | During rainstorms, exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable. Other measures that need to be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94. | | | | | | | | |
| | Exposed soil areas should be minimized to reduce potential for increased siltation and contamination of runoff. | | | | | | | | |
| | Earthwork final surfaces should be well compacted and subsequent permanent work or surface protection should be immediately performed. | | | | | | | | |
| | Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms. | | | | | | | | |
| S5b.8.1.2 | General Construction Activities Construction solid waste should be collected, handled and disposed of properly to avoid entering to the nearby watercourses and public drainage | Work site / During the constr uction period | Contractor | | ✓ | | | EIAO-TM; ProPECC PN 1/94; WPCO | Reminders provided to the Contractor |

| | | | | Imple | mentati | on Stag | jes* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 [| Эес | Legislation and Guidelines | Status and Remarks |
| | system. Rubbish and litter from construction sites should also be collected to prevent spreading of rubbish and litter from the site area. | | | | | | | | |
| S5b.8.1.3 | There is a need to apply to EPD for a discharge license for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge license. All the run-off and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. The beneficial uses of the treated effluent for other on-site activities such as dust suppression and general cleaning etc., can minimize 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 license which is under the ambit of regional office of EPD. | Work site / During the construction period | Contractor | | * | | | EIAO-TM; ProPECC PN 1/94; WPCO | Under application of Discharge License |
| S5b.8.1.4 | Accidental Spillage Contractor must register as a chemical waste producer if chemical wastes would be produced from 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. | Work site / During the construction period | Contractor | | ~ | | | EIAO-TM; ProPECC PN 1/94; WPCO; WDO | Deficiency of Mitigation Measures but rectified by the Contractor |

| | | | | Imple | mentat | ion S | tages* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| S5b.8.1.5 | Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas which appropriately equipped to control these discharges. | Work site / During the construction period | Contractor | | √ | | | EIAO-TM; ProPECC PN 1/94; WPCO; WDO | Implemented |
| S5b.8.1.6 | Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas should be sited on sealed areas in order to prevent spillage of fuels and solvents to the nearby watercourses. All waste oils and fuels should be collected in designated tanks prior to disposal. | Work site / During the construction period | Contractor | | ✓ | | | EIAO-TM; ProPECC PN 1/94; WPCO; WDO | Implemented |
| S5b.8.1.7 | Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: | Work site / During the construction period | Contractor | | ✓ | | | EIAO-TM; ProPECC PN 1/94; WPCO; WDO | Implemented |
| | Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. Storage area should be selected at a safe location on site and adequate space should be allocated to the | | | | | | | | |

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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | storage area. | | | | | | | | |
| S5b.8.1.8 | Sewage Effluent Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. A licensed contractor would be responsible. | Work site / During the construction period | Contractor | | ✓ | | | EIAO-TM; ProPECC PN 1/94; WPCO | N/A |
| S5b.8.1.9 | Reclamation and Construction of Breakwaters The proposed dredging and reclamation should be commenced in phases. The breakwaters and seawalls should be constructed and the reclamation should be started within the enclosed breakwaters after the completion of the breakwater. Silt curtain should be applied around caissons / blockwork during the filling of the cell to prevent the loss of fine in the filling material. The maximum production rate for dredging for the anti-scouring protection layer shall not exceed the permitted maximum daily dredging rate and carried out within its respective distance from the nearest nontranslocatable coral community by the dredging contractor as specified in S.2.18 of the Further Environmental Permit (no.:FEP-01/429/2012/A). It is recommended to employ closed grab with small capacity of 2 m³ to control the dredging rate. Any gap that may need to be provided for | Work site / During the marine construction period | Contractor | | | | | EIAO-TM; WPCO, Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012) Further Environmental Permit No. FEP- 01/429/2012/A | Deficiency of Mitigation Measures but rectified by the Contractor |
| | should be commenced in phases. The breakwaters and seawalls should be constructed and the reclamation should be started within the enclosed breakwaters after the completion of the breakwater. Silt curtain should be applied around caissons / blockwork during the filling of the cell to prevent the loss of fine in the filling material. • The maximum production rate for dredging for the anti-scouring protection layer shall not exceed the permitted maximum daily dredging rate and carried out within its respective distance from the nearest non-translocatable coral community by the dredging contractor as specified in S.2.18 of the Further Environmental Permit (no.:FEP-01/429/2012/A). It is recommended to employ closed grab with small capacity of 2 m³ to control the dredging rate. | marine construction period | | | | | | Document for Application for Variation of Environmental Permit (EP- 429/2012) Further Environmental Permit No. FEP- | |

| EIA Ref | Environmental Protection Measures / Mitigation Measures | | Implementation Agent | Imple | mentat | tion S | tages* | Relevant Legislation and Guidelines | Implementation Status and Remarks |
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| | | Location / Timing | | Des | С | 0 | Dec | | |
| | sediment plume dispersion. | | | | | | | | |
| | The silt curtain system at marine access opening should be closed as soon as the barges passes through the marine access opening in order to minimize the period of curtain opening. Filling should only be carried out behind the silt curtain when the silt curtain is completely closed. | | | | | | | | |
| | To enhance the effectiveness of the silt curtain at the marine access, the northern breakwater would be built before the commencement of the reclamation to reduce the current velocity towards the marine access opening. | | | | | | | | |
| | The silt curtain system at marine access opening should be regularly checked and maintained to ensure proper functioning. | | | | | | | | |
| | Where public fill is proposed for filling below +2.5mPD, the fine content in the public fill will be controlled to 25% which is in line with the CEDD's General Specification; | | | | | | | | |
| | The filling for reclamation should be carried out behind the seawall. The filling material should only consist of public fill, rock and sand. The filling composition and filling rates at each filling area should follow those delineated in Table 1 of the FEP- 01/429/2012/. The filling above high watermark is not restricted; | | | | | | | | |
| | No dredging should be carried out within 16m to the nearest non-translocatable coral community; | | | | | | | | |

| EIA Ref | Environmental Protection Measures / Mitigation Measures | | Implementation Agent | Imple | menta | tion S | tages* | Relevant Legislation and Guidelines | Implementation Status and Remarks |
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| | | Location / Timing | | Des | С | 0 | Dec | | |
| | Daily site audit including full-time on-site monitoring by the ET is recommended during the dredging for anti-scouring protection layer for checking the compliance with the permitted no. of grab; | | | | | | | | |
| | Closed grab dredger should be used to minimize the loss of sediment during the raising of the loaded grabs through the water column; | | | | | | | | |
| | Frame-type silt curtains should be deployed around the dredging operations; | | | | | | | | |
| | Floating-type silt curtains should be used to surround the circular cell during the sheetpiling work; | | | | | | | | |
| | The descent speed of grabs should be controlled to minimize the seabed impact speed; | | | | | | | | |
| | Barges should be loaded carefully to avoid splashing of material; | | | | | | | | |
| | All barges used for the transport of dredged materials should be fitted with tight bottom seals in order to prevent leakage of material during loading and transport; | | | | | | | | |
| | No concurrence works between laying of submarine cables and dredging/reclamation works within the same location is allowed. For works close to each other, the construction program should be arranged so that the dredging/reclamation works within area bounded by the breakwaters and the laying of cables would not operate within a | | | | | | | | |

| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Imple | mentat | ion S | tages* | Relevant Legislation and Guidelines | Implementation Status and Remarks |
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| | distance of 80m from each other to avoid any accumulative impact on the environment (in case if such tight schedule is necessary). | | | | | | | | |
| | All barges should be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action. | | | | | | | | |
| | No DCM works should be carried out within 100m to the nearest non-translocatable coral colony / colonies. | | | | | | | | |
| | Silt curtains should be employed to enclose DCM field trial and any full scale DCM work to minimize the potential impacts on water aspect. | | | | | | | | |
| | A sand blanket is to be placed on top of the marine deposit using tremie pipes prior to the DCM ground treatment to avoid seabed sediment disturbance. | | | | | | | | |
| S5b.8.2.3 | Operational Phase Discharges A pipeline drainage system will serve the development area collecting surface runoff from paved areas, roof, etc. Sustainable drainage principle would be adopted in the drainage system design to minimize peak surface runoff, maximize permeable surface and maximize beneficial use of rainwater. | Within IWMF site / During the operational phase | IWMF Operator | √ | | √ | | WPCO | N/A |
| S5b.8.2.4 | Oil interceptors should be provided in the drainage system of any potentially contaminated areas (such as truck parking area and maintenance workshop) and | Within IWMF site / During the operational | IWMF Operator | ✓ | | ✓ | | WPCO; WDO | N/A |

| | Environmental Protection Measures / Mitigation Measures | Location / Timing | | Imple | mentat | ion S | tages* | Relevant Legislation and Guidelines | Implementation Status and Remarks |
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| EIA Ref | | | Implementation Agent | Des | С | 0 | Dec | | |
| | regularly cleaned to prevent the release of oil products into the storm water drainage system in case of accidental spillages. Accidental spillage should be cleaned up as soon as practicable and all waste oils and fuels should be collected and handled in compliance with the Waste Disposal Ordinance. | phase | | | | | | | |
| S5b.8.2.5 | Refuse Entrapment Collection and removal of floating refuse should be performed at regular intervals for keeping the water within the Project site boundary and the neighboring water free from rubbish. | Within the Project site / During the operational phase | IWMF Operator | | | √ | | WPCO | N/A |
| S5b.8.2.6 | Transportation of bottom ash, fly ash and APC residues to WENT Landfill for disposal Covered container should be used in the shipping of the incineration waste to limit the contact between the incineration waste and the marine water. A comprehensive emergency response plan for any accidental spillage should be submitted by the operation contractor to the EPD for agreement before the operation of the facilities. Salvage and cleanup action to recover the spilled incineration waste containers following the spillage should be carried out according to the emergency response plan to mitigate the environmental impact in case of spillage. | Transportat ion of Incineration Ash / During the operational phase | IWMF Operator | | | ~ | | | N/A |

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Integrated Waste Management Facilities, Phase 1

Table B.4 Implementation Schedule for Waste Management Measures for the IWMF at the artificial island near SKC

| | Environmental Protection Measures / Mitigation Measures | Location / Timing | | Imple | menta | tion S | tages* | Relevant Legislation and Guidelines | Implementation Status and Remarks |
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| EIA Ref | | | Implementation Agent | Des | С | 0 | Dec | | |
| 6b.5.1.2 | Adverse environmental impacts in relation to waste management are not expected, provided that good site practices are strictly followed. Recommendations for good site practices during the construction activities would include: Obtain relevant waste disposal permits from appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354) and subsidiary Regulations and the Land (Miscellaneous Provisions) Ordinance (Cap. 28); Provide staff training for proper waste management and chemical handling procedures; Provide sufficient waste disposal points and regular waste collection; Provide appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; and Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; Separate chemical wastes for special handling and disposed of to licensed facility for treatment; and Employ licensed waste collector to collect waste. | Work Site/ During Construction Period | Contractor | | | | | ETWB TCW No. | Deficiency of Mitigation Measures but rectified by the Contractor; Chemical waste were collected by licensed chemical waste collector on 14/12/2018. |

| | Environmental Protection Measures / Mitigation Measures | | Implementation Agent | Imple | ementa | tion S | tages* | Relevant Legislation and Guidelines | Implementation Status and Remarks |
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| EIA Ref | | Location / Timing | | Des | С | 0 | Dec | | |
| 6b.5.1.3 | Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include: Design foundation works that could minimize the amount of excavated material to be generated. Provide training to workers on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling; Sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.); Segregate and store different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; Encourage the collection of aluminum cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the work force; Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and | Work Site/ During Design & Construction Period | Contractor | | | | | | Implemented; N/A for foundation and demolition items |

| | | | | | Imple | mentati | on Stage | s* Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | | Des | С | O De | Legislation and Guidelines | Status and Remarks |
| | Plan and stock construction materials carefully to minimize amount of waste to be generated and to avoid unnecessary generation of waste. | | | | | | | | |
| 6b.5.1.7 | Dredged Sediment – Application of Dumping Permit The project proponent should agree in advance with MFC of CEDD on the site allocation. The project proponent or contractor for the dredging works shall then apply for the site allocations of marine sediment disposal based on the prior agreement with MFC/CEDD. The project proponent or contractor should also be responsible for the application of all necessary permits from relevant authorities, including the dumping permit as required under DASO from EPD, for the disposal of dredged sediment prior to the commencement of the dredging works. | Seawall and Reclamation site / Construction Period | EPD and contractor | its | * | * | | DASO ETWB TCW 34/2002 | Implemented, marine sediment samples have been collected. |
| 6b.5.1.8 | Dredged Sediment – Sediment Quality Report The project proponent or contractor will need to satisfy the appropriate authorities that the quality of the marine sediment to be dredged has been identified according to the requirements of ETWB TCW 34/2002. This should be completed well before the dredging works and would include at least the submission of a formal Sediment Quality Report under Tier I of ETWB TCW No. 34/2002 to DEP for approval. Subject to advice from DEP, it is possible that further marine SI in accordance with ETWB TCW 34/2002 | Seawall and Reclamation site / Construction Period | EPD and contractor | its | ✓ | | | DASO ETWB TCW 34/2002 | Undergoing |

| | | | | Imple | mentat | ion St | tages* | | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | might be necessary for the application of dumping permit under DASO. In such case, a sediment sampling and testing proposal shall be submitted to and approved by DEP before the additional marine SI works. | | | | | | | | |
| 6b.5.1.9 | Dredged Sediment – Sediment Transportation The barge transporting the sediments to the designated disposal sites should be equipped with tight fitting seals to prevent leakage and should not be filled to a level that would cause overflow of materials or laden water during loading or transportation. In addition, monitoring of the barge loading shall be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels shall be equipped with automatic selfmonitoring devices as specified by the DEP. | Seawall and Reclamation site / Construction Period | EPD and its contractor | | ✓ | | | DASO ETWB TCW 34/2002 | N/A |
| 6b.5.1.10 | Construction and Demolition Materials In order to minimize 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: • A Waste Management Plan (WMP), which becomes part of the Environmental Management Plan (EMP), should be prepared in accordance with ETWB TCW No.19/2005; | Work Site/ During Design & Construction Period | Contractor | • | | | | ETWB TCW No. 19/2005 | Implemented |

| | | | | Imple | mentat | ion S | tages* | Relevant | Implementation Status and Remarks |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| | 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 ETWB TCW No. 31/2004). | | | | | | | | |
| 6b.5.1.11 - 6b.5.1.12 | 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 be submitted to the Engineer for approval. The Contractor 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 minimize temporary stockpiling on-site. The system should be | Work Site/ During Design & Construction Period | Contractor | | > | | | ETWB TCW No. 19/2005 | Implemented |

| | | | | Imple | menta | tion S | tages* | | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | 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. | | | | | | | | |
| 6b.5.1.13 | Chemical Wastes Should chemical wastes be produced at the construction site, the Contractor would be required to register with 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 corrosive). The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre at Tsing Yi, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. | Work Site/ During Construction Period | Contractor | | ✓ | | | Waste Disposal (Chemical Waste) (General) Regulation | Implemented |
| 6b.5.1.14 | General refuse should be stored in enclosed bins or compaction units separate from C&D materials. A licensed waste collector should be employed by the Contractor to remove general refuse from the site, separately from C&D materials. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material. | Work Site/ During Construction Period | Contractor | | V | | | | Reminders provided to the Contractor |

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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| 6b.5.1.16 - 6b.5.1.33 | Biogas Generation The Contractor shall review the data and analysis results, and the data from further Site Investigation, if any. Subject to the review findings, the following gas protection measures may be considered if necessary: - gas monitoring after reclamation; - passive ventilation; - gas impermeable membrane; - ventilation with "at risk" rooms; | Reclamation site (if dredging at the reclamation site is not required) / Design & Construction Period | Designer and/or contractor | ✓ | Y | | | EPD/TR8/97 | N/A |
| 6b.5.2.1 | services; precautions during construction works; precautions prior to entry of belowground services Good Site Practices It is recommended that the following good operational practices should be adopted to minimise waste management impacts: Obtain the necessary waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354) and Waste Disposal (Chemical | IWMF Site/During Operation Period | IWMF Operator | | | ✓ | | Waste Disposal Ordinance (Cap.354); Waste Disposal (Chemical Waste) (General) Regulation; ETWB TCW No. 1/2004 | N/A |

| | | | | Imple | menta | tion S | tages* | | Implementation Status and Remarks |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| • | Waste) (General) Regulation; Nomination of an approved person to be responsible for good site practice, arrangements for collection and effective disposal to an appropriate | | | | | | | | |
| | facility of all wastes generated at the site; | | | | | | | | |
| • | | | | | | | | | |
| | collect specific category of waste; | | | | | | | | |
| • | 77 the tioner system should be included | | | | | | | | |
| | as one of the contractual requirements | | | | | | | | |
| | and implemented by the Environmental Team to monitor the disposal of solid | | | | | | | | |
| | wastes at landfills, and to control fly | | | | | | | | |
| | tipping. Reference should be made to | | | | | | | | |
| | ETWB TCW No. 31/2004. | | | | | | | | |
| • | Training of site personnel in proper waste management and chemical waste handling procedures; | | | | | | | | |
| • | | | | | | | | | |
| | | | | | | | | | |
| | programme for drainage systems, | | | | | | | | |
| | sumps and oil interceptors; | | | | | | | | |
| • | Provision of sufficient waste disposal points and regular collection for disposal; | | | | | | | | |
| • | | | | | | | | | |
| | minimize windblown litter and dust | | | | | | | | |
| | during transportation of waste, such as | | | | | | | | |
| | covering trucks or transporting wastes | | | | | | | | |
| | in enclosed containers; and Implementation of a recording system | | | | | | | | |
| | for the amount of wastes generated, | | | | | | | | |
| | and disposed of (including recycled | | | | | | | | |

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| | the disposal sites). | | | | | | | | |
| 6b.5.2.2 | Waste Reduction Measures Good management and control can prevent the generation of significant amounts of waste. It is recommended that the following good operational practices should be adopted to ensure waste reduction: Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; Encourage collection of aluminum cans, plastic bottles and packaging material (e.g. carton boxes) and office paper by individual collectors. Separate labelled bins should be provided to help segregate this waste from other general refuse generated by the work force; and Any unused chemicals or those with remaining functional capacity should be reused as far as practicable. | | IWMF Operator | | | ✓ | | | Implemented |
| 6b.5.2.3 | Storage, Handling, Treatment, Collection and Disposal of Incineration By-Products The following measures are recommended for the storage, handling and collection of the incineration by-products: Ash should be stored in storage silos; Ash should be handled and conveyed in closed systems fully | IWMF Site/ During Operation Period | IWMF Operator | | | √ | | Incineration Residue Pollution Control Limits | N/A |

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| | segregatedfrom the ambient environment; | | | | | | | | |
| | Ash should be wetted with water to control fugitive dust, where necessary; | | | | | | | | |
| | All fly ash and APC residues should | | | | | | | | |
| | be treated, e.g. by cement solidification or chemical stabilization, for compliance with the proposed Incineration Residue Pollution Control Limits and leachability criteria prior to disposal; | | | | | | | | |
| | The ash should be transported in covered trucks or containers to the designated landfill site. | | | | | | | | |
| | The Contractor should provide EPD with chemical analysis results of the bottom ash, and treated fly ash and APC residues to confirm that the ash/residue can comply with the proposed Incineration Residue Pollution Control Limits before disposal. | | | | | | | | |
| 6b.6.3.1 | Fuel Oil Tank Construction and Test | Fuel Oil | IWMF Contractor | ✓ | ✓ | ✓ | | | N/A |
| | The fuel tank to be installed should | Storage Tank/ During | | | | | | | |
| | be of specified durability. | Design, | | | | | | | |
| | Double skin tanks are preferred. | Construction and | | | | | | | |
| | Underground fuel storage tank should be placed within a concrete pit. | Operation Periods | | | | | | | |
| | The concrete pit shall be accessible | | | | | | | | |

| | | | | Imple | menta | tion S | tages* | | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | to allow regular tank integrity tests to be carried out at regular intervals. | | | | | | | | |
| | Tank integrity tests should be conducted by an independent qualified surveyor or structural engineer. | | | | | | | | |
| | Any potential problems identified in the test should be rectified as soon as possible. | | | | | | | | |
| 6b.6.3.1 | Fuel Oil Pipeline Construction and Test Installation of aboveground fuel oil pipelines is preferable; if underground pipelines are unavoidable, concrete lined trenches should be constructed to contain the pipelines. Double skin pipelines are preferred. Distance between the fuel oil refuelling points and the fuel oil storage tank shall be minimized. Integrity tests for the pipelines should be conducted by an independent qualified surveyor or structural engineer at regular intervals. Any potential problems identified in the test should be rectified as soon as possible. | Fuel Oil Pipelines/ During Design, Construction and Operation Periods | IWMF Contractor | • | | ✓ | | | N/A |
| 6b.6.3.1 | Fuel Oil Leakage Detection Installation of leak detection device at storage tank and pipelines. | Fuel Oil Storage Tank and Pipelines/ | IWMF Contractor | ✓ | √ | √ | | | N/A |

| | | | | Imple | mentat | ion S | tages* | | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | Installation and use of pressure gauges (e.g. at the two ends of a filling line) in fuel filling, which allows unexpected pressure drop or difference and sign of leakage to be detected. | During Design, Construction and Operation Periods | | | | | | | |
| 6b.6.3.1 | Storage Tank Refuelling Storage tank refuelling (from road tanker) should only be conducted by authorized staff of the oil company using the company's standard procedures. | Fuel Oil Refuelling Point/ During Operation Period | IWMF Operator | | | √ | | | N/A |
| 6b.6.3.1 | Fuel Oil Spillage Response An Oil Spill Response Plan should be prepared by the operator to document the appropriate response procedures for oil spillage incidents in detail. General procedures to be taken in case of fuel oil spillage are presented below. • Training | IWMF Site/ During Operation Period | IWMF Operator | | | √ | | | N/A |
| | - Training on oil spill response actions should be given to relevant staff. The training shall cover the followings: | | | | | | | | |
| | Tools & resources to combat oil spillage and fire, e.g. locations of oil spill handling equipment and fire fighting equipment; General methods to deal with oil spillage and fire incidents; Procedures for emergency drills in the event of oil spills and fire; and | | | | | | | | |

| | | | | Imple | menta | tion S | tages* | | Implementation Status and Remarks |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| | ➤Regular drills shall be carried out. | | | | | | | | |
| | Communication | | | | | | | | |
| | -Establish communication channel with the Fire Services Department (FSD) and EPD to report any oil spillage incident so that necessary assistance from relevant department can be quickly sought. | | | | | | | | |
| | Response Procedures | | | | | | | | |
| | -Any fuel oil spillage within the IWMF site should be immediately reported to the Plant Manager with necessary details including location, source, possible cause and extent of the spillage. | | | | | | | | |
| | -Plant Manager should immediately attend to the spillage and initiate any appropriate action to confine and clean up the spillage. The response procedures shall include the following: >Identify and isolate the source of spillage as soon as possible. >Contain the oil spillage and avoid infiltration into soil/ groundwater and discharge to storm water channels. >Remove the oil spillage. | | | | | | | | |
| | Clean up the contaminated area. | | | | | | | | |
| | If the oil spillage occurs during storage tank refuelling, the refueling operation should immediately be | | | | | | | | |

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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | stopped. Recovered contaminated fuel oil and the associated material to remove the spilled oil should be considered as chemical waste. The handling and disposal procedures for chemical wastes are discussed in the following paragraphs. | | | | | | | | |
| 6b.6.3.2 | Chemicals and Chemical Wastes Handling & Storage Chemicals and chemical wastes should only be stored in suitable containers in purpose-built areas. The storage of chemical wastes should comply with the requirements of the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. The storage areas for chemicals and chemical wastes shall have an impermeable floor or surface. The impermeable floor/ surface shall possess the following properties: Not liable to chemically react with the materials and their containers to be stored. Able to withstand normal loading and physical damage caused by container handling | Chemicals and Chemical Wastes Storage Area / During Operation Period | IWMF Operator | | | ~ | | | N/A |
| | The integrity and condition of the impermeable floor or surface should | | | | | | | | |

| | | | | Imple | mentat | ion S | tages* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | be inspected at regular intervals to ensure that it is satisfactorily maintained | | | | | | | | |
| | For liquid chemicals and chemical wastes storage, the storage area should be bunded to contain at least 110% of the storage capacity of the largest containers or 20% of the total quantity of the chemicals/chemical wastes stored, whichever is the greater. | | | | | | | | |
| | Storage containers shall be checked at regular intervals for their structural integrity and to ensure that the caps or fill points are tightly closed. | | | | | | | | |
| | Chemical handling shall be conducted by trained workers under supervision. | | | | | | | | |
| 6b.6.3.2 | Chemicals and Chemical Wastes Spillage Response A Chemicals and/ or Chemical Wastes Spillage Response Plan shall be prepared by the operator to document in detail the appropriate response procedures for chemicals or chemical wastes spillage incidents. General procedures to be undertaken in case of chemicals/ chemical waste spillages are presented below. | IWMF Site/ During Operation Period | IWMF Operator | | | ✓ | | | N/A |
| | • Training | | | | | | | | |
| | - Training on spill response actions | | | | | | | | |

| | | | | Imple | ementa | tion S | tages* | | Implementation Status and Remarks |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| | should be given to relevant staff. The training shall cover the followings: | | | | | | | | |
| | Tools & resources to handle spillage, e.g. locations of spill handling equipment; | | | | | | | | |
| | General methods to deal with spillage; and | | | | | | | | |
| | Procedures for emergency drills in the event of spills. | | | | | | | | |
| | Communication | | | | | | | | |
| | Establish communication channel with FSD and EPD to report the spillage incident so that necessary assistance from relevant department can be quickly sought. | | | | | | | | |
| | Response Procedures | | | | | | | | |
| | Any spillage within the IWMF site should be reported to the Plant Manager. | | | | | | | | |
| | Plant Manager shall attend to the spillage and initiate any appropriate actions needed to confine and clean up the spillage. The response procedures shall include the followings: | | | | | | | | |
| | Identify and isolate the source of spillage as soon as possible; | | | | | | | | |
| | Contain the spillage and avoid infiltration into soil/ | | | | | | | | |

| | | | | Imple | mentat | ion S | tages* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | groundwater and discharge to storm water channels (in case the spillage occurs at locations out of the designated storage areas); | | | | | | | | |
| | Remove the spillage; the removal method/ procedures documented in the Material Safety Data Sheet (MSDS) of the chemicals spilled should be observed; | | | | | | | | |
| | Clean up the contaminated area (in case the spillage | | | | | | | | |
| | The waste arising from the cleanup operation should be considered as chemical wastes. | | | | | | | | |
| 6b.6.3.3 | Preventive Measures for Incineration By- products Handling The recommended measures listed below can minimize the potential contamination to the surrounding environment due to the incineration by-products: Ash should be stored in storage silos: | Storage, Handling & Collection of Incineration Ash at IWMF/ During Operation | IWMF Operator | | | ~ | | | N/A |
| | Ash should be stored in storage silos; Ash should be handled and conveyed in closed systems fully | Period | | | | | | | |
| | Ash should be wetted with water to control fugitive dust, where necessary; | | | | | | | | |
| | All fly ash and APC residues should be treated, e.g. by cement solidification or chemical | | | | | | | | |

| | | | | Imple | menta | tion S | tages* | | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | stabilization, for compliance with the proposed Incineration Residue Pollution Control Limits and leachability criteria prior to disposal; | | | | | | | | |
| | The ash should be transported in covered trucks or containers to the designated landfill site. | | | | | | | | |
| 6b.6.3.4 - 6b.6.3.6 | Incident Record After any spillage, an incident report should be prepared by the Plant Manager. The incident report should contain details of the incident including the cause of the incident, the material spilled and estimated spillage amount, and also the response actions undertaken. The incident record should be kept carefully and able to be retrieved when necessary. The incident report should provide sufficient details for the evaluation of any environmental impacts due to the spillage and assessment of the effectiveness of measures taken. In case any spillage or accidents results in significant land contamination, EPD should be informed immediately and the IWMF operator should be responsible for the cleanup of the affected area. The responses procedures described in Section 6b.6.3.1 and Section 6b.6.3.2 of EIA report should be followed accordingly together with the land contamination assessment and remediation guidelines | IWMF Site/ During Operation Period | IWMF Operator | | | ✓ | | Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management and the Guidance Note for Contaminated Land and Remediation. | N/A |

| | | | | Imple | menta | tion S | tages* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | stipulated in the Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management and the Guidance Note for Contaminated Land and | | | | | | | | |
| | Remediation. | | | | | | | | |

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Table B.5 Implementation Schedule for Ecological Quality Measures for the IWMF at the artificial island near SKC

| Table B.5 | Implementation Schedule for Ecological Qua | ality Measures to | or the IWMF at the art | inciai | isiand | near a | SKC | | 1 |
|-----------|--|------------------------------|-------------------------------|----------|----------|----------|----------|----------------------------------|-----------------------|
| | | | | Impl | ement | ation S | Stages* | s* Relevant | Implementation |
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| 7b.8.2.1 | Measures to avoid direct loss of intertidal habitat • The site boundary has been proposed to avoid direct contact with the intertidal natural rocky shore of Shek Kwu Chau. It avoids direct loss of intertidal communities and the existing natural rocky shore habitat, where Reef Egret and White-bellied Sea Eagle have been recorded within and in the vicinity of this habitat. | IWMF site | Design team | ✓ | | | | EIAO-TM | N/A |
| 7b.8.2.2 | Measures to minimise loss of coastal subtidal habitat Extensive coral colonies were recorded at the coastal hard bottom habitat at Shek Kwu Chau. To avoid and minimise the extensive direct impact on the coral colonies, the proposed reclamation area has been moved further offshore to minimise loss of subtial habitat near shore. | IWMF site | Design team | ✓ | | | | EIAO-TM | N/A |
| 7b.8.2.3 | Zero Discharge Scheme The design scheme of the Project has avoided discharge of wastewater into the marine environment. mechanical treatment plant, or for onsite washdown and landscape. | IWMF site | Design team, IWMF operator | √ | | √ | | WPCO | N/A |
| 7b.8.2.4 | Measures to avoid loss of plant species of conservation importance Landing portal construction works would not cause direct lost to the recorded individual of protected plant species, | Cheung Sha landing portal | Design team, Contractor | √ | ✓ | | ✓ | EIAO-TM | N/A |

| 7b.8.3.15 7b.8.3.15 • Measure Porpoir 7b.8.3.30 Minimi • Sult the bree person of the present the p | Aquilaria sinensis, at the coastal shrubland habitat at Cheung Sha. As a precautionary measure, the plant should be tagged with eye-catching tape and fenced off prior to works, in order to avoid any damage by workers. The stominimise water quality impact as to minimise water quality as commended in Section 5b of the EIA eport should be implemented. The stominimise disturbance on Finless is a sures to minimise disturbance on Finless is a sure of the sures to minimise disturbance on Finless is a sure of the sures to minimise disturbance on Finless is a sure of the sures to minimise disturbance on Finless is a sure of the sures of t | | Design contractor, operator | | Des | C | 0 | Dec | Legislation and Guidelines | Implementation Status and Remarks Implemented |
|--|--|------------|-----------------------------------|---------------|----------|----------|----------|----------|--|--|
| 7b.8.3.1- 7b.8.3.15 • Measure Re 7b.8.3.16 - 7b.8.3.30 Minimi • Sult the bre | nabitat at Cheung Sha. As a precautionary measure, the plant should be tagged with eye-catching tape and fenced off prior to works, in order to avoid any damage by workers. The statement of th | | contractor, | , | ✓ | √ | √ | ✓ | | Implemented |
| 7b.8.3.15 • Me rec Re 7b.8.3.16 - Measu Porpoi 7b.8.3.30 Minimi • Sul the bre | easures for water quality as commended in Section 5b of the EIA eport should be implemented. ures to minimise disturbance on Finless | | contractor, | , | √ | ✓ | ✓ | ✓ | | Implemented |
| 7b.8.3.30 Porpoi | | IWMF site, | | | | | | | ProPECC PN 1/94; WPCO | |
| Fin gre em foo los the | isation of Habitat Loss for Finless Porpoise abstantial revision has been made on a layout plan and form of the eakwater, in order to minimise the tential loss of important habitat for alless Porpoise. The revision has eatly reduced the size of the abayment area, as well as the Project otprint. As a result, the size of habitat as for Finless Porpoise has reduced from a original ~50 ha, down to ~31 ha. | | Design contractor, operator | team, IWMF | ~ | ~ | ✓ | | EIAO-TM, Supporting Document for Application for Variation of the Environmental Permit (EP- 429/2012) | Implemented for avoidance of construction works that may produce underwater acoustic disturbance, Vessel Travel Route implementation, training of staff, MMEZ and marine mammal watching works during deployment of silt curtain; N/A for others |

| | | | | Imple | ementa | ation \$ | Stages* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | on Finless Porpoise, construction works that may produce underwater acoustic | | | | | | | | |
| | disturbance should be scheduled outside the | | | | | | | | |
| | months with peak Finless Porpoise | | | | | | | | |
| | occurrence (December to May), including: | | | | | | | | |
| | - sheet piling works for construction | | | | | | | | |
| | of cofferdam surrounding the | | | | | | | | |
| | reclamation area (Phase 1); | | | | | | | | |
| | sheet piling works for construction of the shorter section of breakwater | | | | | | | | |
| | (Phase 1); | | | | | | | | |
| | - sheet piling works for construction of | | | | | | | | |
| | the remaining section of breakwater | | | | | | | | |
| | (Phase 3); | | | | | | | | |
| | - bored piling works for berth area (Phase | | | | | | | | |
| | 3); and - submarine cable installation works | | | | | | | | |
| | between Shek Kwu Chau and Cheung | | | | | | | | |
| | Sha. | | | | | | | | |
| | Such works should be restricted within June | | | | | | | | |
| | to November. This approach would not only | | | | | | | | |
| | avoid the peak season for Finless Porpoise | | | | | | | | |
| | occurrence, the magnitude of impacts | | | | | | | | |
| | arise from acoustic disturbance would also be minimised. | | | | | | | | |
| | be minimised. | | | | | | | | |
| | Submarine cable installation works | | | | | | | | |
| | Since the DCM ground treatment and the | | | | | | | | |
| | installation of precast seawalls and | | | | | | | | |

| | | | | Imple | <u>ementa</u> | ation \$ | Stages* | Relevant | Implementation |
|---------|---|----------------------|-------------------------|-------|---------------|----------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | breakwaters should generate no underwater | | | | | | | | |
| | acoustic disturbance to Finless Porpoise, no | | | | | | | | |
| | specific mitigation measures are required. | | | | | | | | |
| | Opt for quieter construction methods and plants | | | | | | | | |
| | Considering the sensitivity of marine | | | | | | | | |
| | mammals to underwater acoustic | | | | | | | | |
| | disturbance, instead of the previously | | | | | | | | |
| | proposed conventional breakwater and | | | | | | | | |
| | reclamation peripheral structure, which | | | | | | | | |
| | requires noisy piling works, the current | | | | | | | | |
| | circular cells structure for breakwater and reclamation peripheral structure is | | | | | | | | |
| | proposed. A quieter sheet piling method | | | | | | | | |
| | using vibratory hammer or hydraulic impact | | | | | | | | |
| | hammer, should be adopted for the | | | | | | | | |
| | installation of circular cells for cellular | | | | | | | | |
| | cofferdam and northern breakwater | | | | | | | | |
| | during Phase 1, and southern | | | | | | | | |
| | breakwater Phase 3; | | | | | | | | |
| | Non-percussive bore piling method would | | | | | | | | |
| | be adopted for the installation of tubular | | | | | | | | |
| | piles for the berth construction during | | | | | | | | |
| | Phase 3. | | | | | | | | |
| | Monitored exclusion zones | | | | | | | | |
| | During the installation/re- | | | | | | | | |
| | installation/relocation process of floating type | | | | | | | | |
| | silt curtains, in order to avoid the accidental | | | | | | | | |
| | entrance and entrapment of marine | | | | | | | | |

| | | | | Imple | ementa | ation | Stages* | Relevant | Implementation |
|---------|---|----------------------|-------------------------|-------|--------|-------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | mammals within the silt curtains, a | | | | | | | Garaoninos | |
| | monitored exclusion zone of 250 m radius | | | | | | | | |
| | from silt curtain should be implemented. | | | | | | | | |
| | The exclusion zone should be closely | | | | | | | | |
| | monitored by an experienced marine | | | | | | | | |
| | mammal observer at least 30 minutes | | | | | | | | |
| | before the start of installation/re- | | | | | | | | |
| | installation/relocation process. If a marine | | | | | | | | |
| | mammal is noted within the exclusion | | | | | | | | |
| | zone, all marine works should stop | | | | | | | | |
| | immediately and remain idle for 30 minutes, | | | | | | | | |
| | or until the exclusion zone is free from | | | | | | | | |
| | marine mammals. | | | | | | | | |
| | The experienced marine mammal observer | | | | | | | | |
| | should be well trained to detect marine | | | | | | | | |
| | mammals. Binoculars should be used to | | | | | | | | |
| | search the exclusion zone from an | | | | | | | | |
| | elevated platform with unobstructed visibility. | | | | | | | | |
| | The observer should also be independent | | | | | | | | |
| | from the project proponent and has the | | | | | | | | |
| | power to call-off construction activities. | | | | | | | | |
| | In addition, as marine mammals cannot | | | | | | | | |
| | be effectively monitored within the | | | | | | | | |
| | proposed monitored exclusion zone at | | | | | | | | |
| | night, or during adverse weather | | | | | | | | |
| | conditions (i.e. Beaufort 5 or above, | | | | | | | | |
| | visibility of 300 meters or below), marine | | | | | | | | |
| | works should be avoided under weather | | | | | | | | |
| | conditions with low visibility. | | | | | | | | |

| | | | | Imple | ement | tation | Stages* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | Upon the completion of the installation/re-installation/relocation of floating type silt curtain, all marine works would be conducted within a fully enclosed environment within the silt curtain, hence exclusion zone monitoring would no longer be required. Subsequently, a marine mammal watching plan should be implemented. The plan should include regular inspection of silt curtains, and visual inspection of the waters surrounded by the curtains. Special | | | | | | | | |
| | attention should be paid to Phase 2 (reclamation) where the floating type still curtain would be opened occasionally for vessel access, leaving a temporary 50 m opening. An action plan should be devised to cope with any unpredicted incidents such as the case when marine mammals are found within the waters surrounded by the silt curtains. | | | | | | | | |
| | Small openings at silt curtains | | | | | | | | |
| | The openings for vessel access at the silt curtains should be as small as possible to minimise the risk of accidental entrance. | | | | | | | | |
| | Adoption of regular travel route | | | | | | | | |

| | | | | Imple | <u>ement</u> | ation \$ | Stages* | Relevant | Implementation |
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| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | During construction and operation, captains | | | | | | | | |
| | of all vessels should adopt regular travel | | | | | | | | |
| | route, in order to minimize the chance of | | | | | | | | |
| | vessel collision with marine mammals, | | | | | | | | |
| | which may otherwise result in damage to | | | | | | | | |
| | health or mortality. The regular travel route should avoid areas with high | | | | | | | | |
| | sighting density of Finless Porpoise as much | | | | | | | | |
| | as possible. | | | | | | | | |
| | do possibio. | | | | | | | | |
| | Vessel speed limit | | | | | | | | |
| | The frequent vessel traffic in the vicinity | | | | | | | | |
| | of works area may increase the chance of | | | | | | | | |
| | mammal mammals being killed or | | | | | | | | |
| | seriously injured by vessel collision. A | | | | | | | | |
| | speed limit of ten knots should be strictly | | | | | | | | |
| | enforced within areas with high density of Finless Porpoise. | | | | | | | | |
| | Tilless Foljoise. | | | | | | | | |
| | Passive acoustic monitoring and land-based | | | | | | | | |
| | theodolite monitoring surveys should be | | | | | | | | |
| | adopted to verify the predicted impacts | | | | | | | | |
| | and effectiveness of the proposed | | | | | | | | |
| | mitigation measures. | | | | | | | | |
| | Training of Staff | | | | | | | | |
| | Staff, including captains of vessels, | | | | | | | | |
| | should be aware of the guidelines for safe | | | | | | | | |
| | vessel operations in the presence of | | | | | | | | |
| | cetaceans during construction and | | | | | | | | |

| | | _ | | Impl | ement | ation | Stages* | * Relevant | Implementation | |
|-----------------------------|---|----------------------|--|----------|----------|----------|----------|----------------------------------|---|--|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks | |
| | operation phases. Adequate trainings should be provided | | | | | | | | | |
| 7b.8.3.31 - 7b.8.3.34 | Measures to minimise impact on corals Coral translocation | IWMF site | Design team, contractor, IWMF operator | ✓ | √ | ✓ | ✓ | EIAO-TM | Implemented, tagged coral found missing after hitting by typhoons | |
| | Coral communities within and in proximity to the proposed dredging sites would be disturbed by the Project due to the dredging operations. In order to minimise direct loss of coral communities, translocation of corals that are attached to movable rocks with diameter less than 50 cm are recommended. In order to avoid disturbance to corals during the spawning period, the spawning season of corals (June to August) should be avoided; and that translocation should be carried out during the winter season (November-March). | | | | | | | | Re-tagging of 10 coral colonies at indirect impact site and control site were conducted in November and December 2018 respectively. | |
| | The REA survey results suggest that the 198 directly affected coral colonies were attached to movable rocks (less than 50 cm in diameter). It is technically feasible to translocate them to avoid direct loss. | | | | | | | | | |
| | Prior to coral translocation, a more detailed baseline survey, including event / action plan for coral monitoring should be submitted upon approval of this Project, prior to commencement of | | | | | | | | | |

| | | | | | Imple | <u>emen</u> ta | ation S | Stages* | Relevant | Implementation Status and Remarks |
|-----------------------------|---|---------------------------------------|----------------------|------------|-------|----------------|---------|----------|----------------------------------|---|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementat Agent | ion | Des | С | 0 | Dec | Legislation and Guidelines | |
| | construction works. Advice from relevant governmental departments (i.e. AFCD) and professionals would be sought after, in order to identify a desirable location for the relocation of coral communities. Post-translocation monitoring on the translocated corals should also be considered. | | | | | | | | | |
| | Coral monitoring programme | | | | | | | | | |
| | A coral monitoring programme is recommended to assess any adverse and unacceptable impacts to the coral communities at the coasts of Shek Kwu Chau during construction of the Project. | | | | | | | | | |
| | Phasing of Works | | | | | | | | | |
| | To minimize environmental impacts, the proposed phasing of construction works has been carefully designed to reduce the amount of concurrent works, hence minimize SS elevation and the associated impacts on corals. | | | | | | | | | |
| 7b.8.3.35 - 7b.8.3.41 | Specific measures to minimize disturbance on breeding White-bellied Sea Eagle Avoidance of noisy works during the | IWMF site, marine traffic route | | am, VMF | ✓ | √ | ✓ | √ | EIAO-TM | Implemented |
| | breeding season of White-bellied Sea EagleTo minimize potential noise disturbance | | | | | | | | | |

| | | Location / Timing | Implementation Agent | Imple | <u>emen</u> ta | ation : | Stages* | Relevant | Implementation Status and Remarks |
|---------|--|----------------------|-------------------------|-------|----------------|---------|---------|----------------------------------|---|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | | | Des | С | 0 | Dec | Legislation and Guidelines | |
| | from construction activities on WBSE, noisy | | | | | | | | |
| | construction works should be scheduled | | | | | | | | |
| | outside their breeding season (December to | | | | | | | | |
| | May) to minimise potential degradation in | | | | | | | | |
| | breeding ground quality and breeding | | | | | | | | |
| | activities, including: | | | | | | | | |
| | - sheet piling works for construction | | | | | | | | |
| | of cofferdam surrounding the | | | | | | | | |
| | reclamation area (Phase 1); | | | | | | | | |
| | - sheet piling works for construction of | | | | | | | | |
| | the shorter section of breakwater | | | | | | | | |
| | (Phase 1); | | | | | | | | |
| | - sheet piling works for construction of | | | | | | | | |
| | the remaining section of breakwater | | | | | | | | |
| | (Phase 3); and | | | | | | | | |
| | bored piling works for berth area (Phase 3). | | | | | | | | |
| | 3). | | | | | | | | |
| | Opt for quieter construction methods and plants | | | | | | | | |
| | To minimise potential construction noise | | | | | | | | |
| | disturbance on WBSE, quieter construction | | | | | | | | |
| | methods and plants should be adopted. The | | | | | | | | |
| | recommended noise mitigation measures in | | | | | | | | |
| | the Noise chapter (Section 4b.8 of the | | | | | | | | |
| | EIA Report) should be implemented to | | | | | | | | |
| | minimise potential noise disturbance to | | | | | | | | |
| | acceptable levels. | | | | | | | | |
| | Restriction on vessel access near the nest of | | | | | | | | |
| | White-bellied Sea Eagle | | | | | | | | |

| | | | | Imple | <u>ement</u> | ation \$ | Stages* | Relevant | Implementation |
|---------|--|----------------------|-------------------------|-------|--------------|----------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | C | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | During construction and operation, in order to minimize disturbance on the existing WBSE nest, a pre-defined practical route to restrict vessel access near the nest should be adopted to keep vessels and boats as far away from the nest as possible. White-bellied Sea Eagle monitoring programme A WBSE monitoring programme is recommended to assess any adverse and unacceptable impacts to the breeding activities of WBSE during construction and operation of the Project. Monitoring surveys for WBSE would include preconstruction phase (twice per month for duration of three months during their breeding season -between December and May, immediately before the commencement of works), construction phase, and operation phase (two years after the completion of construction works). | | | | | | | | |
| | Surveys should be conducted twice per month during their breeding season (from December to May); and once per month outside breeding season (June to November). More details on monitoring for WBSE are presented in the EM&A Manual. | | | | | | | | |

| | | | | Impl | lement | ation | Stages* | Relevant | Implementation Status and Remarks |
|-----------|---|----------------------|--|----------|----------|----------|----------|--|---|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| | Education of staffStaff, including captains of all vessels | | | | | | | | |
| | during construction and operation phases, should be aware of the ecological importance of WBSE. Awareness should be raised among staff to minimise any intentional or unintentional disturbance to the nest. | | | | | | | | |
| | Minimisation of Glare Disturbance | | | | | | | | |
| | To minimise glare disturbance on WBSE, which may cause disorientation of birds by interfering with their magnetic compass, and disruption in behavioural patterns such as reproduction, fat storage and foraging pattern, any unnecessary outdoor lighting should be avoided, and in-ward and down-ward pointing of lights should be adopted. | | | | | | | | |
| | Construction of Seawall/Breakwaters To widen the open channel between the Artificial Island and Shek Kwu Chau. To design the precast concrete seawall with environmental friendly features. | IWMF site | Design team, contractor, IWMF operator | · · | ✓ | | | Supporting Document for Application for Variation of Environmental Permit (EP- 429/2012) | N/A |
| 7b.8.3.42 | Opt for Quieter Construction Methods and Plants • Quieter construction methods and plants | Work site | Design team, contractor, IWMF operator | √ | ✓ | ✓ | ✓ | EIAO-TM | Implemented |

| | | Location / Timing | | Impl | ement | ation | Stages* | Relevant | Implementation Status and Remarks |
|-----------------------------|---|----------------------|--|----------|----------|----------|---------|----------------------------------|---|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | |
| | should be used to minimise disturbance to the nearby terrestrial habitat and the associated wildlife. | | | | | | | | |
| 7b.8.3.43 | Measures to minimize impacts from artificial lighting Unnecessary lighting should be avoided, and shielding of lights should be provided to minimize disturbance from light pollution on fauna groups. | IWMF site | Design team, contractor, IWMF operator | ✓ | ✓ | ✓ | | EIAO-TM | Implemented |
| 7b.8.3.44 - 7b.8.3.45 | Measures to minimize accidental spillage Regular maintenance of vessels, vehicles and equipment that may cause leakage and spillage should only be undertaken within pre-designated areas, which are appropriately equipped to control the associated discharges. Oils, fuels and chemicals should be contained in suitable containers, and only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas should be sited on sealed areas in order to prevent spillage of fuels and solvents to the nearby watercourses. All waste oils and fuels should be collected in designated tanks prior to disposal. | Work site | Contractor, IWMF operator | | • | ~ | • | EIAO-TM | Implemented |
| 7b.8.3.46 | Measures to minimise sewage effluent Temporary sanitary facilities, such as | Work site | Contractor | | √ | | | EIAO-TM | N/A |

| | | | | Imple | ement | ation | Stages* | Relevant | Implementation |
|-----------|--|----------------------|-------------------------|-------|-------|-------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. | | | | | | | | |
| 7b.8.3.47 | Measures to minimise drainage and construction runoff • Potential ecological impacts resulted from potential degradation of water quality due to unmitigated surface runoff could be minimised via the detailed mitigation measures in Section 5b.8 of the EIA Report. The following presents some of the mitigation measures: - On-site drainage system with implemented sedimentation control facilities. - Channels, earth bunds or sand bag barriers should be provided on site to direct storm water to silt removal facilities. - Provision of embankment at boundaries of earthworks for flood protection. - Water pumped out from foundation piles must be discharged into silt removal facilities. - During rainstorms, exposed slope/soil surfaces should be covered by tarpaulin or other means, as far as practicable. - Exposed soil surface should be | Work site | Contractor | | • | | | EIAO-TM | N/A |
| | minimized to reduce siltation and runoff Earthwork final surfaces should be | | | | | | | | |

| | | Location / Timing | Implementation Agent | Imple | ementa | tion S | Stages* | * Relevant | Implementation |
|-----------|--|----------------------|-------------------------|-------|----------|----------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | | | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | well compacted. Subsequent permanent surface protection should be immediately performed. - Open stockpiles of construction materials, and construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms. | | | | | | | | |
| 7b.8.3.48 | Measures to minimise impacts from general construction activities | Work site | Contractor | | √ | | | EIAO-TM | Implemented |
| | To avoid the entering of construction solid waste into the nearby habitats, construction solid waste should be collected, handled and disposed of properly to avoid entering to the nearby habitats. It is recommended to clean the construction sites on a regular basis. | | | | | | | | |
| 7b.8.3.49 | Pest Control Good waste management practices should be adopted at the IWMF in order to minimise the risk of introduction of pest to the island: | IWMF site | IWMF operator | | | √ | | | N/A |
| | Transportation of wastes in enclosed containers Waste storage area should be well maintained and cleaned Waste should only be disposed of at designated areas Timely removal of the newly arrived waste Removal of items that are capable of | | | | | | | | |

| | | Location / Timing | Implementation Agent | Imple | ementa | ation | Stages* | * Relevant | Implementation |
|---------------------------|---|--|-------------------------|----------|--------|----------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | | | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | retaining water - Rapid clean up of any waste spillages - Maintenance of a tidy and clean site environment - Regular application of pest control - Education of staff the importance of site cleanliness | | | | | | | | |
| 7b.8.3.50 | Control of Marine Habitat Quality during Operation Phase | IWMF site | IWMF operator | | | ✓ | | EIAO-TM; WPCO | N/A |
| | Depending on the seabed condition of the approach channel for marine vessels during operation phase of the IWMF, maintenance dredging may be required to ensure safe access. In order to avoid degradation in water quality due to elevation in SS and dispersion of sediment plume due to dredging works, it is recommended that any future maintenance dredging works should not be carried out within 100 m from the shore, similar to that of the dredging for anti-scouring protection layer during construction phase. All maintenance dredging works should be carried out with the implementation of silt curtain to control the dispersion of SS. The production rate should comply with the permit dredging rate and number of grab per hour. | | | | | | | | |
| 7b.8.4.1 - 7b.8.4.8 | Compensation of loss of important habitat of Finless Porpoise | Waters between Shek Kwu Chau and Soko Islands | Project Proponent | √ | | √ | | EIAO-TM | N/A |

| | | | | Imple | ement | ation | Stages* | Relevant | Implementation |
|---------|---|----------------------|-------------------------|-------|-------|-------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | Designation of Marine Park | | | | | | | | |
| | The Project Proponent has made a firm commitment to seek to designate a marine park of approximately 700 ha in the waters between Soko Islands and Shek Kwu Chau, in accordance with the statutory process stipulated in the Marine Parks Ordinance, as a compensation measure for the habitat loss arising from the construction of the IWMF at the artificial island near SKC. The Project Proponent shall seek to complete the designation by 2018 to tie in with the operation of the IWMF at the artificial island near SKC. | | | | | | | | |
| | A further study should be carried out to review relevant previous studies and collate available information on the ecological characters of the proposed area for marine park designation; and review available survey data for Finless Porpoise, water quality, fisheries, marine traffic and planned development projects in the vicinity. Based on the findings, ecological profiles of the proposed area for marine park designation should be established, and the extent and location of the proposed marine park be determined. The adequacy of enhancement measures should also be reviewed. | | | | | | | | |

| | | | | Imple | ement | ation | Stages* | Relevant | Implementation | |
|---------------------------|---|--------------------|---------------------|-------------------------|-------|-------|----------|----------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location Timing | | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | In addition, a management plan for the proposed marine park should be proposed, covering information on the responsible departments for operation and management (O&M) of the marine park, as well as the O&M duties of each of the departments involved. Consultation with relevant government departments and stakeholders should be conducted under the study. The study should be submitted to Director of Environmental Protection (DEP) for approval before the commencement of construction works. The Project Proponent should provide assistance to AFCD during the process of the marine park designation. | | | | | | | | | |
| 7b.8.5.1 - 7b.8.5.4 | Additional Enhancement or Precautionary Measures Deployment of Artificial Reefs • Deployment of artificial reefs (ARs) is an enhancement measure for the marine habitats. ARs are proposed to be deployed within the proposed marine park under this Project. The exact location, dimension and type of ARs to be deployed are to be further investigated along with the further study of the proposed marine park under this Project. The proposed ARs would be deployed at the same time as the complete | proposed marine p | the park this | Project Proponent | ~ | | ✓ | | EIAO-TM | N/A |

| | | | | Imple | ement | ation S | Stages* | Relevant | Implementation |
|---------|--|----------------------|-------------------------|-------|-------|---------|---------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| | designation of marine park. | | | | | | | | |
| | Release of Fish Fry at Artificial Reefs and Marine Park | | | | | | | | |
| | Release of fish fry at the proposed ARs, as well as the proposed marine park under this study, should enhance the fish resources in the nearby waters, and subsequently food sources for Finless Porpoise. The proposed ARs with various micro-habitats would have the potential to provide shelter and nursery ground for the released fish fry. The frequency and quantity of fry to be released should be agreed by AFCD. | | | | | | | | |

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Table B.6 Implementation Schedule for Fisheries Measures for the IWMF at the artificial island near SKC

| | | | | Imple | ementa | ation | Stages* | | Implementation | |
|----------|---|----------------------|-----------------------------|---------------|----------|-------|---------|----------|----------------------------------|-----------------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implemer Agei | | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| 8b.8.1.2 | Measure to minimize loss of and disturbance on fisheries resources | IWMF site | Design contractor | team, | ✓ | ✓ | | √ | EIAO-TM | N/A |
| | Alteration to the phasing of works, construction method, and layout plan of the IWMF at the artificial island near SKC has been made. The total fishing ground to be permanently lost due to the project has been significantly reduced from ~50 ha to ~31 ha. By adopting the current circular cells instead of the conventional seawall construction method, SS elevation would be greatly reduced, minimizing adverse impact on the health of fisheries resources. | | | | | | | | | |
| 8b.8.1.3 | Measure to minimize impingement and entrainment | IWMF site | Design contractor, operator | team, IWMF | ✓ | ✓ | ✓ | | EIAO-TM | N/A |
| | Provision of a screen at the water intake point for desalination plant would be essential to minimize the risk of impingement and entrainment of fisheries resources (including fish, larvae and egg) through the intake point. | | | | | | | | | |

| | | | | | | Imple | ement | ation | Stages* | Relevant | Implementation |
|---------------------------|--|-----------------------------------|--------------------------|-----------------------------------|---------------|----------|----------|----------|----------------------------------|-----------------------|----------------|
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | | Impleme Age | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks | |
| 8b.8.1.4- 8b.8.1.6 | Measures to control water quality No wastewater effluent, anti-fouling agent, heavy metals and other contaminants would be released during operation phase of the Project. Mitigation measures recommended in the water quality impact assessment during construction and operation would serve to protect fisheries resources from indirect impacts resulted from the Project | Work | site, IWMF | Design contractor, operator | team, IWMF | ✓ | ✓ | ~ | ✓ | EIAO-TM | Implemented |
| 8b.8.1.7 - 8b.8.1.8 | Additional Enhancement / Precautionary Measures Artificial Reefs (ARs) are proposed to be deployed within the proposed marine park under this Project as an enhancement measure for the marine habitats. This enhancement feature would bring positive impacts to the previously identified important spawning and nursery ground for fisheries resources. Release of Fish Fry at Artificial Reefs Release of fish fry has been proposed under this Project. The proposed deployment of ARs within the proposed marine park would provide shelter and nursery ground for the released fish fry. The frequency and quantity of fry to be released should be agreed by AFCD. | betwee Islands Shek Chau | park waters n Soko | Project Pro | ponent | ✓ | | ✓ | | EIAO-TM | N/A |

^{*} Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Integrated Waste Management Facilities, Phase 1

Table B.7 Implementation Schedule for Landscape and Visual Measures for the IWMF at the artificial island near SKC

| | Environmental Protection | | Implementation | Imple | ement | ation | Stages* | Relevant | Implementation |
|---------------------|--|--|----------------|----------|----------|-------|---------|----------------------------------|-----------------------|
| EIA Ref | Measures / Mitigation Measures | Location / Timing | Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| S10b.10 MLVC- 01 | Grass-hydroseeded bare soil surface and stock pile area | Work site / During construction phase | Contractor | | √ | | | | N/A |
| S10b.10 MLVC-02 | Landscape Design 1) Early planting using fast grow trees and tall shrubs at strategic locations within site as buffer to block view corridors to the site from the VSRs, and to locally screen haul roads, excavation works and site preparation works. | Work site / During design & construction phases | Contractor | √ | • | | | | N/A |
| | 2) Use of tree species of dense tree crown to serve as visual barrier. | | | | | | | | |
| | 3) Hard and soft landscape treatment (e.g. trees and shrubs) of open areas within development to provide a background for the outdoor containers from open view, shade and shelter, and a green appearance from surrounding viewpoints. | | | | | | | | |
| | 4) Planting strip along the periphery of the project site. | | | | | | | | |
| | 5) Selected tree species suitable for the coastal condition. | | | | | | | | |

| | Environmental Protection | | Implementation | Imple | ement | ation | Stages* | Relevant | Implementation |
|--------------------|---|--|----------------|-------|----------|-------|---------|----------------------------------|-----------------------|
| EIA Ref | Measures / Mitigation Measures | Location / Timing | Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| S10b.10 MLVC-03 | Adoption of Natural Features of the Existing Shoreline 1) Use of boulders in different sizes and with the similar textures of the existing rocky shores for the construction of breakwater and artificial shoreline in order to blend into the existing natural shoreline. 2) Use of cellular cofferdam together with the natural boulders to form a curvature shoreline for the reclamation area to echo with the natural shoreline of SKC. | Work site / During construction phase | Contractor | | • | | | | N/A |
| S10b.10 MLVC-04 | Greening Design (Rooftop & Vertical Greening) 1) Implementation of rooftop and vertical greening (vertical building envelope) along the periphery of each building block to increase the amenity value of the work, moderate temperature extremes and enhance building energy performance. The greening appearance of the building shall enhance its visual harmony with the natural surroundings as well as reduce the apparent visual mass of the structure. 2) Sufficient space between concrete | Work site / During design & construction phases | Contractor | ~ | ✓ | | | | N/A |
| | enclosure and stack to minimize heat transfer. | | | | | | | | |
| | Introduction of landscape decks at the stack to further enhance the overall natural and green concept unique for this site. | | | | | | | | |

| | Environmental Protection | | Implementation | Imple | ement | ation | Stages* | Relevant | Implementation | |
|-------------------|--|--|----------------|-------|-------|-------|---------|----------------------------------|-----------------------|--|
| EIA Ref | Measures / Mitigation Measures | Location / Timing | Agent | Des | С | O Dec | | Legislation and Guidelines | Status and Remarks | |
| S10b.10 MVC-01 | Visual Mitigation and Aesthetic Design | Structures in IWMF / | Contractor | ✓ | ✓ | | | | N/A | |
| WVC-01 | Use of natural materials with recessive color to minimize the bulkiness of the building. | During design & constructio | | | | | | | | |
| | Adoption of innovative aesthetic design to the chimney to minimize or visually mitigate the massing of the chimney so as to reduce its visual impact to the surroundings. | n phases | | | | | | | | |
| | Color of the chimney in a gradual changing manner to match with the color of the sky. | | | | | | | | | |
| | Provision of observation deck for public enjoyment at the top of the chimney to diminish the feeling of chimney. | | | | | | | | | |
| | 5) Provision of sky gardens between the two stacks to allow additional greening for enhancing the aesthetic quality. Maintenance access (elevator and staircase) from the ground floor to the sky gardens will be provided to allow maintenance of the sky gardens. | | | | | | | | | |
| | Integration of the visitor's walkway with different material façade design of incinerator plant to enhance the aesthetic quality. | | | | | | | | | |
| S10b.10 MVC-02 | Control of the security floodlight for construction areas at night to avoid excessive glare to the surrounding receiver. | Work site / During construction phase | Contractor | | ✓ | | | | Implemented | |

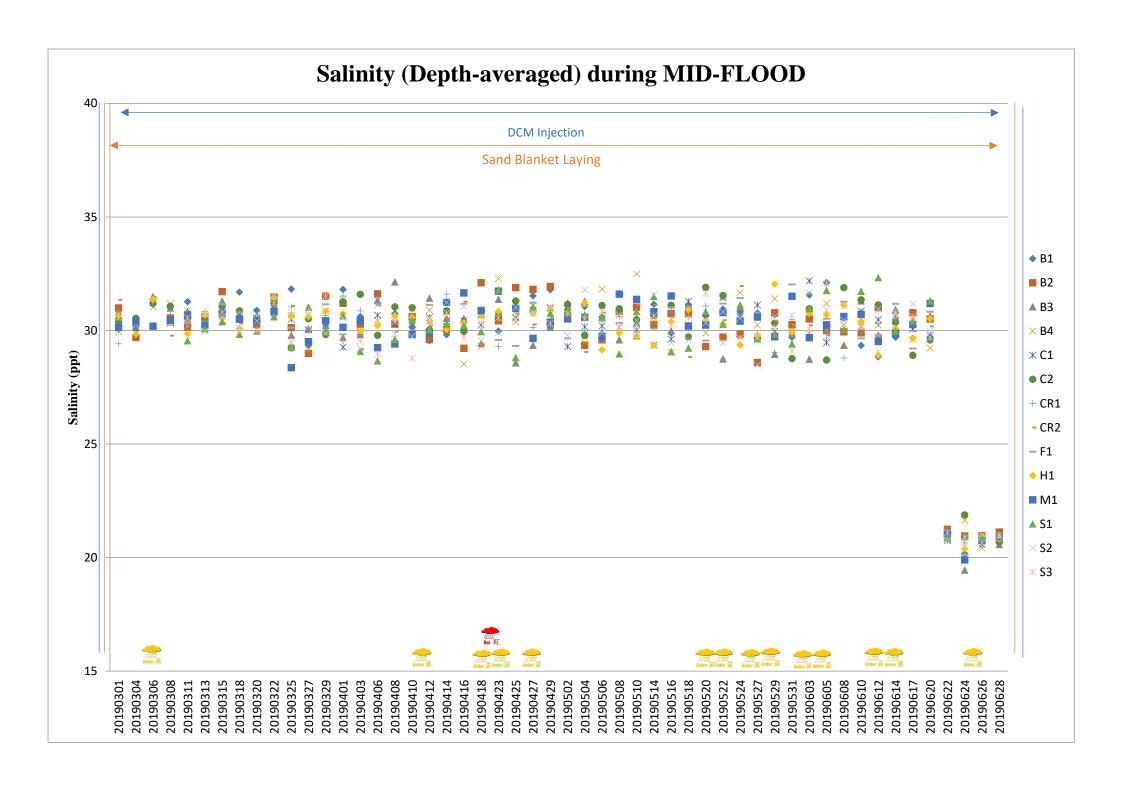
| | Environmental Protection | | Implementation | Imple | ment | ation | Stages* | Relevant | Implementation |
|--------------------|---|--|----------------|----------|----------|----------|---------|----------------------------------|-----------------------|
| EIA Ref | Measures / Mitigation Measures | Location / Timing | Agent | Des | С | 0 | Dec | Legislation and Guidelines | Status and Remarks |
| S10b.10 MVC-03 | Optimization of the construction sequence and construction programme to minimize the duration of impact. | Work site / During design & construction phases | Contractor | * | ✓ | | | | Implemented |
| S10b.10 MVC-04 | Storage of the backfilling materials for site formation & construction materials / wastes on site at a maximum height of 2m, covered with an impermeable material of visually un-obtrusive material (in earth tone). | Work site / During construction phase | Contractor | | √ | | | | N/A |
| S10b.10 MVC-05 | Reduction of the number of construction traffic at the site to practical minimum. | Work site / During construction phase | Contractor | | ✓ | | | | Implemented |
| S10b.10 MLVO-01 | Planting Maintenance Provision of proper planting maintenance and replacement of defective plant species on the new planting areas to enhance aesthetic and landscape quality. | Project site / During Operation phase | Contractor | | | ✓ | | | N/A |
| S10b.10 MVO-01 | Environmental Education Centre Development of an Environmental Education Center, in which regular exhibitions and lectures to promote environmental awareness and waste reduction concept would be provided, as a part of the IWMF for the general public to alleviate negative public perceptions of the development. | Project site / During Operation phase | Contractor | | | ✓ | | | N/A |
| \$10b.10 MVO-02 | Control of Light Control the numbers of lights and their intensity to a level that is good enough to meet the safety requirements at night but not excessive. | Project site / During Operation phase | Contractor | | | √ | | | N/A |

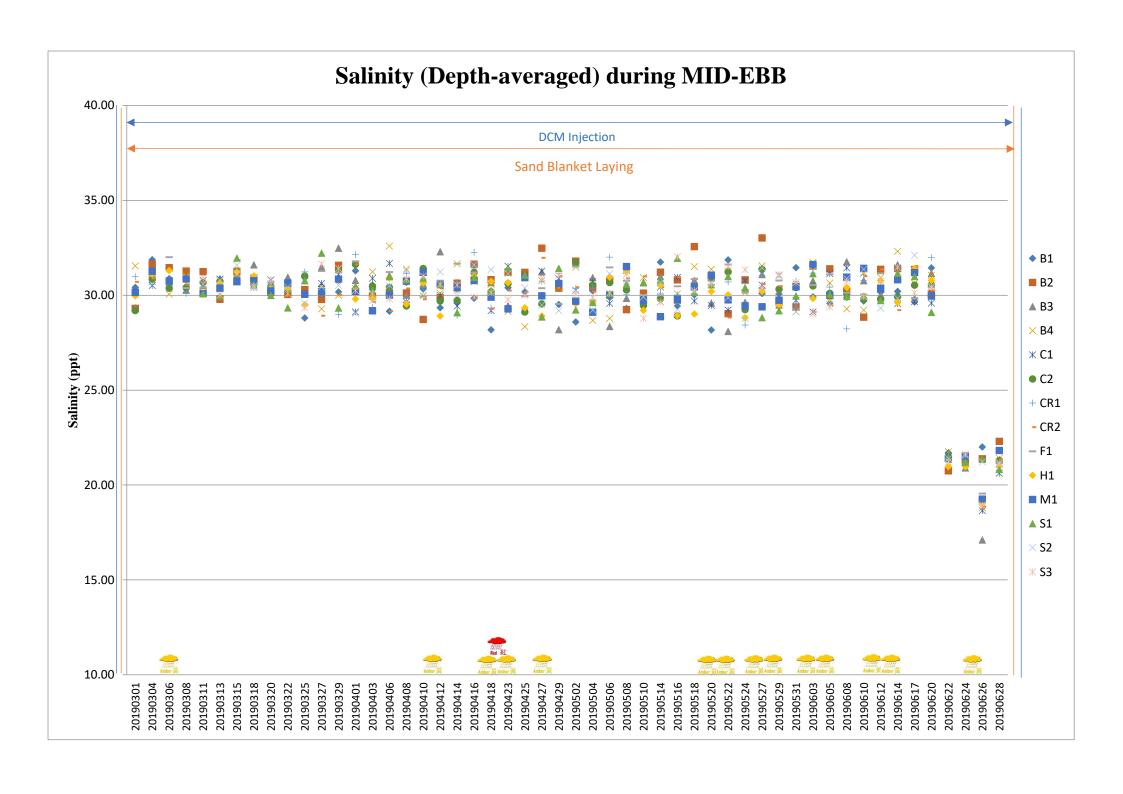
Integrated Waste Management Facilities, Phase 1

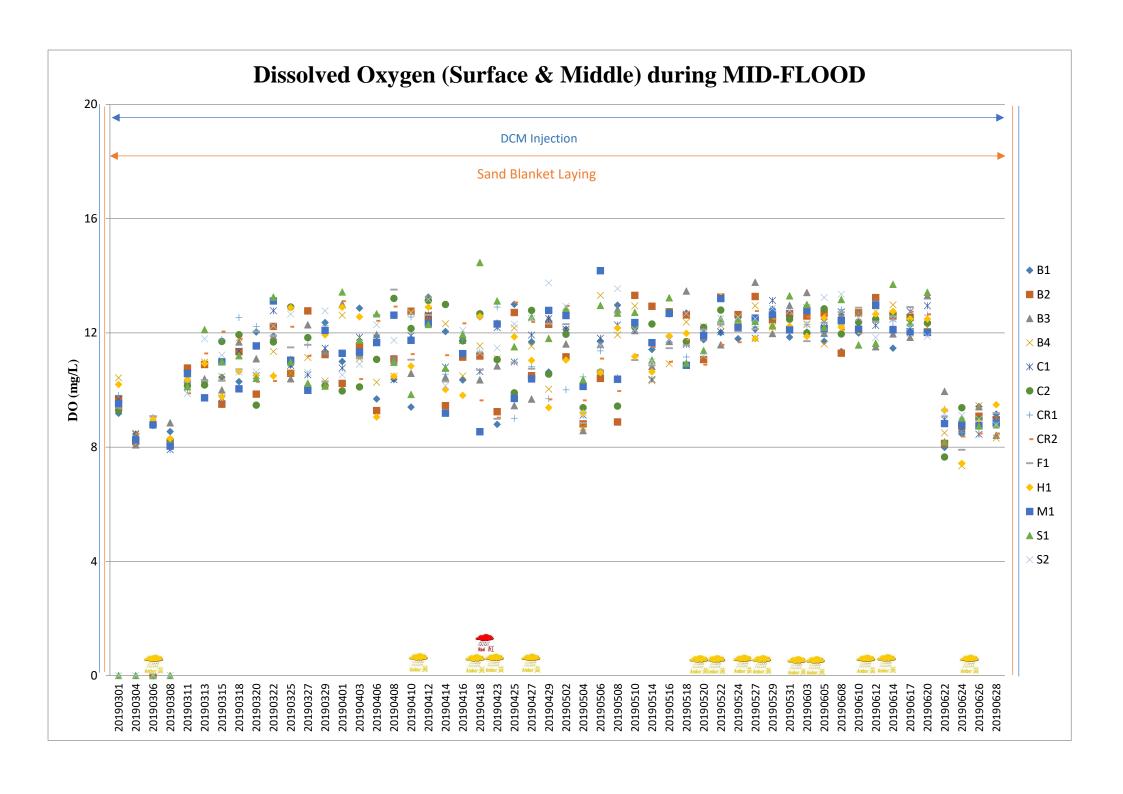
| EIA Ref | Environmental Protection Measures / Mitigation Measures | Location / Timing | Implementation Agent | Imple Des | ementa C | ation O | on Stages* Relevant Legislation and Guidelines | | Implementation Status and Remarks |
|-------------------|---|--|-------------------------|--------------|-------------|------------|--|--|---|
| S10b.10 MVO-03 | Control of Operation Time Minimization of the frequency of waste transportation to practical minimum (e.g. limit the reception of MSW from 8 am to 8 pm) | Project site / During Operation phase | Contractor | | | ✓ | | | N/A |

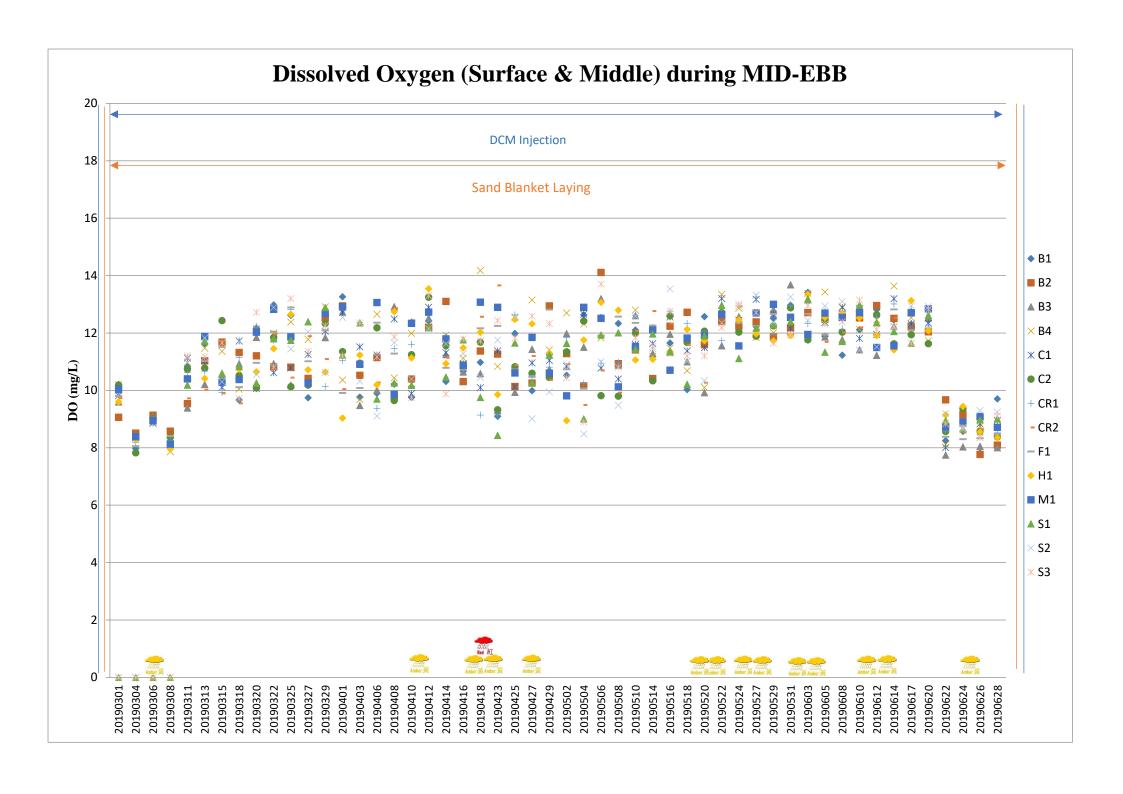
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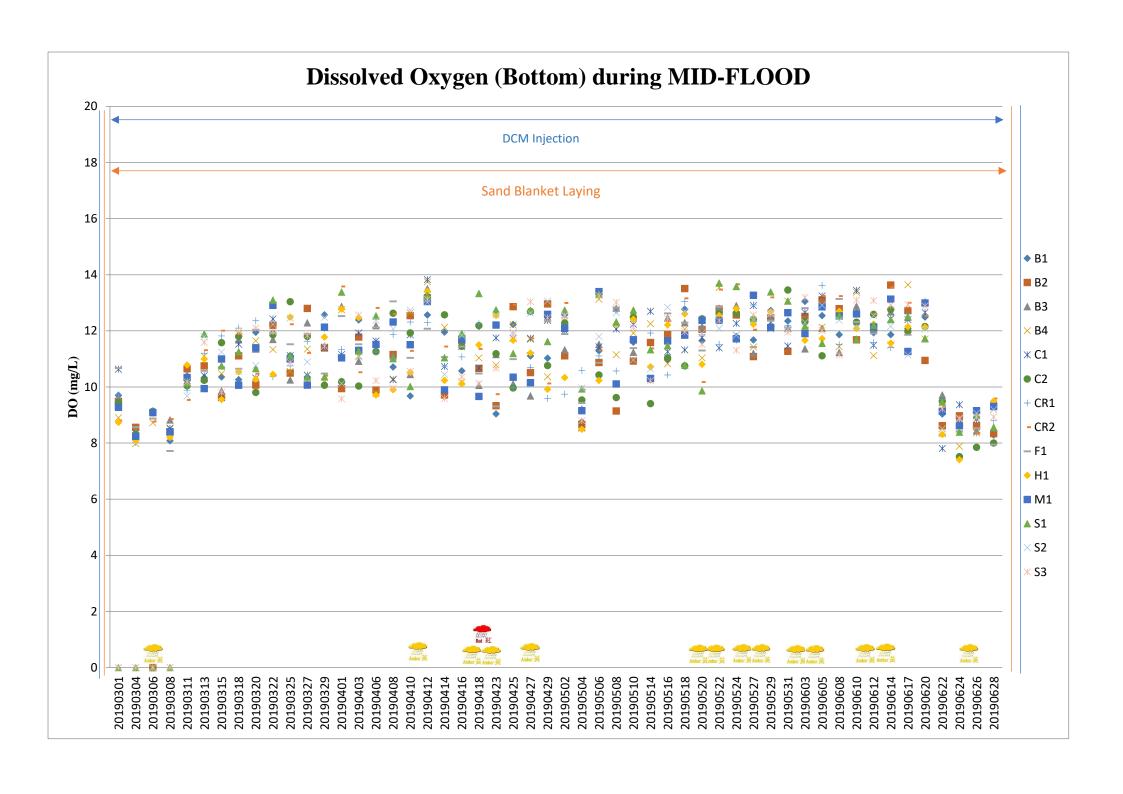
| Contract No. EP/SP/66 Integrated Waste Mana | /12 gement Facilities, Phase 1 | Keppel Seghers – Zhen Hua Joint Venture |
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| Appendix C | Water Quality Monitor | ring Data Trending |
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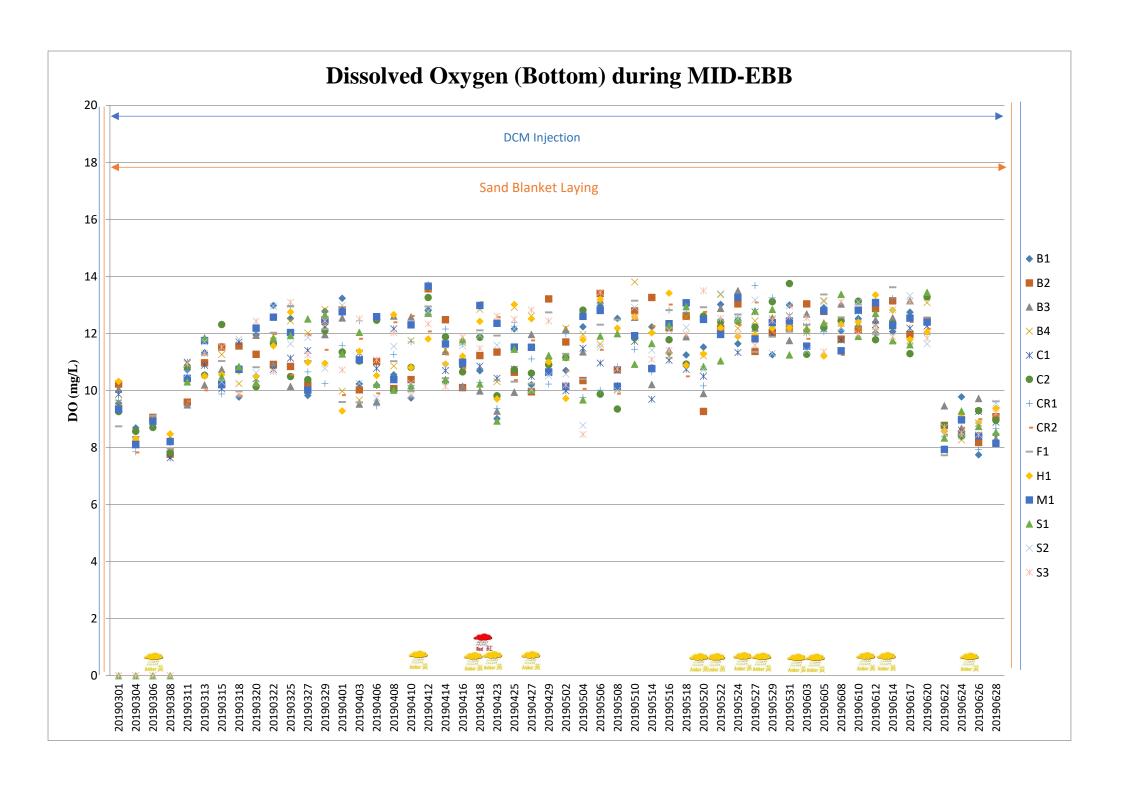




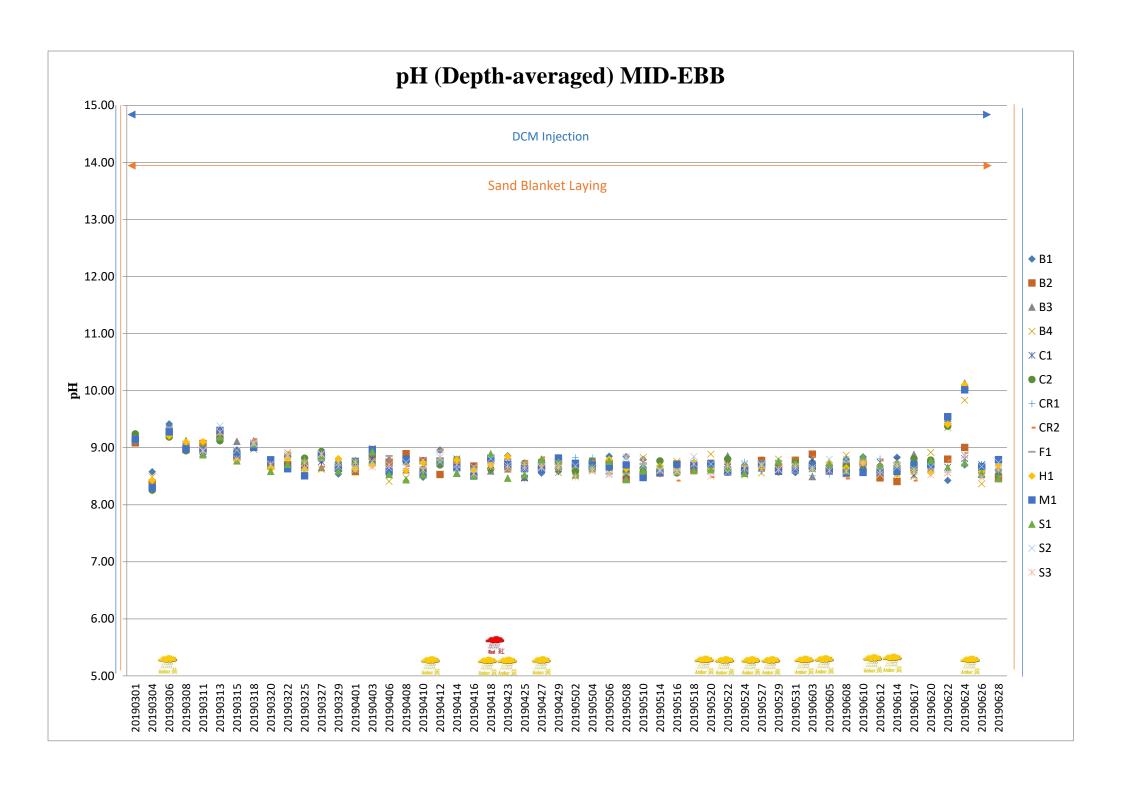


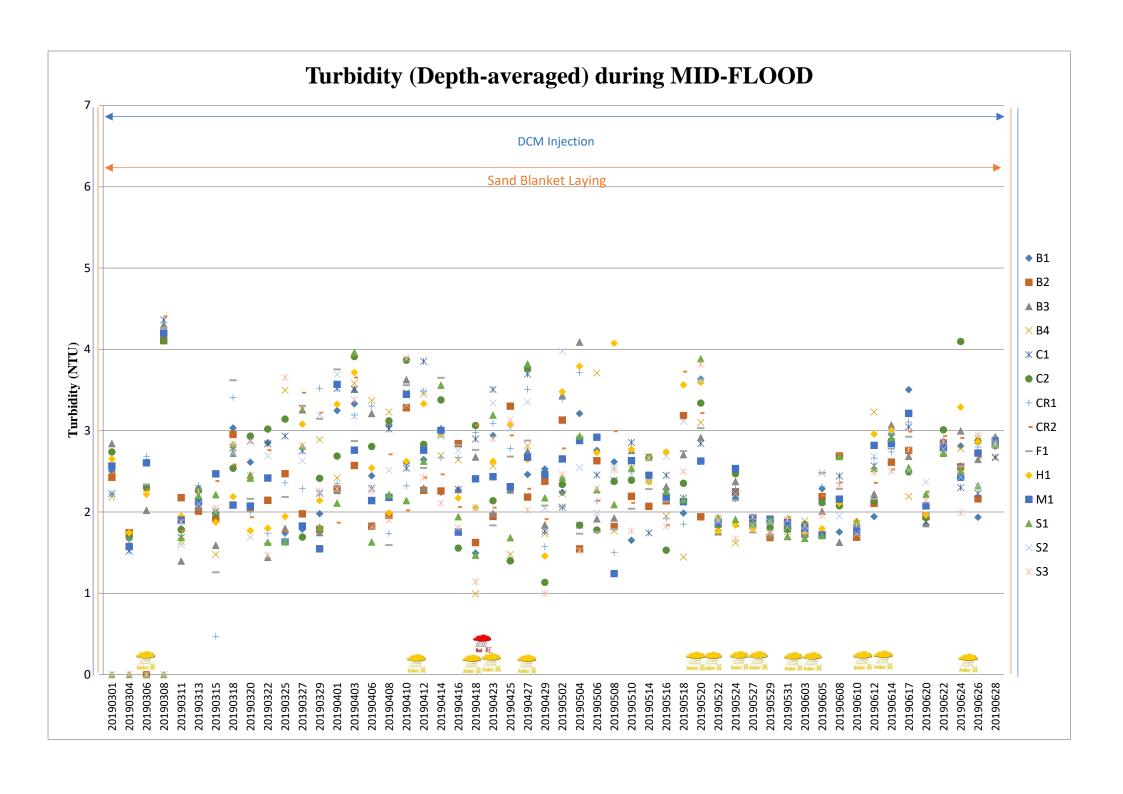


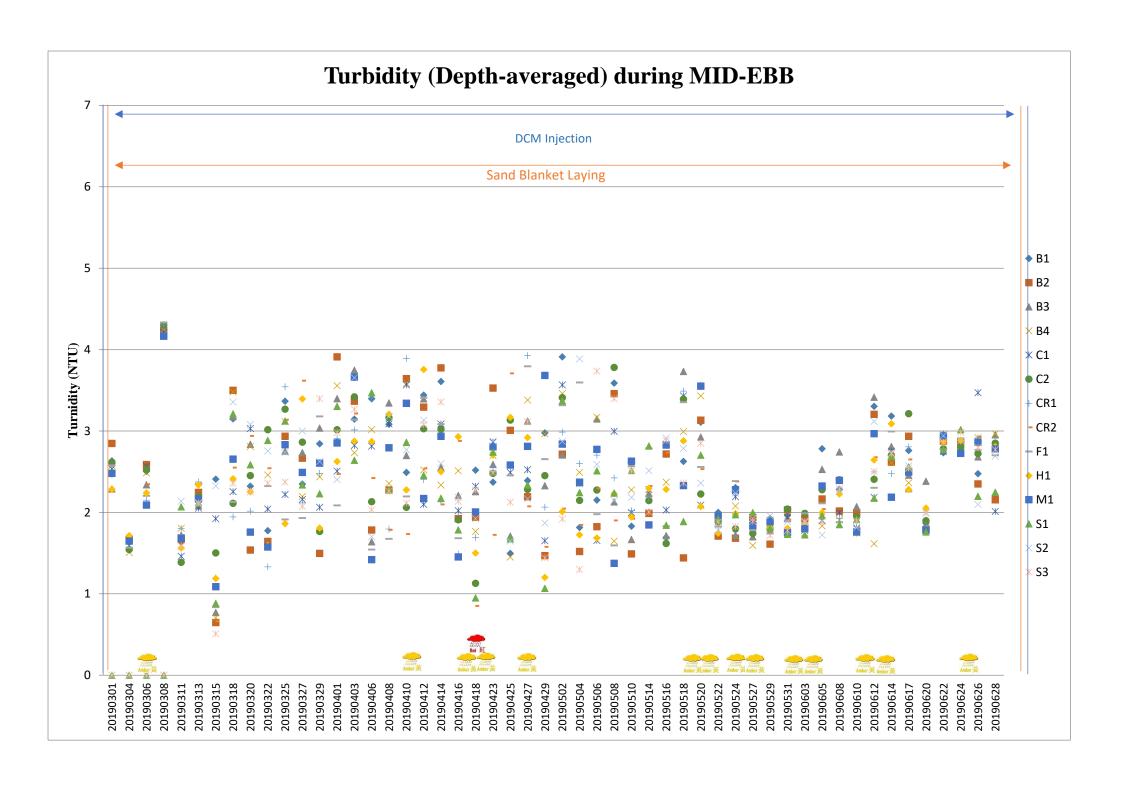


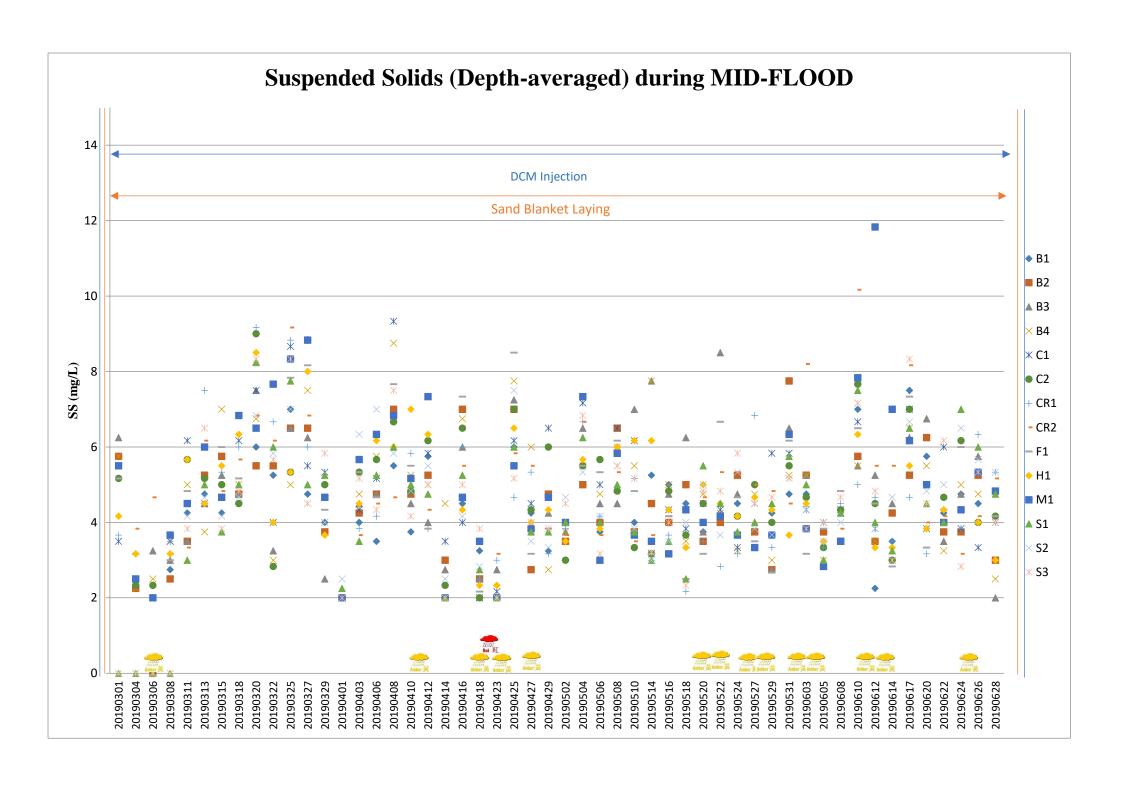


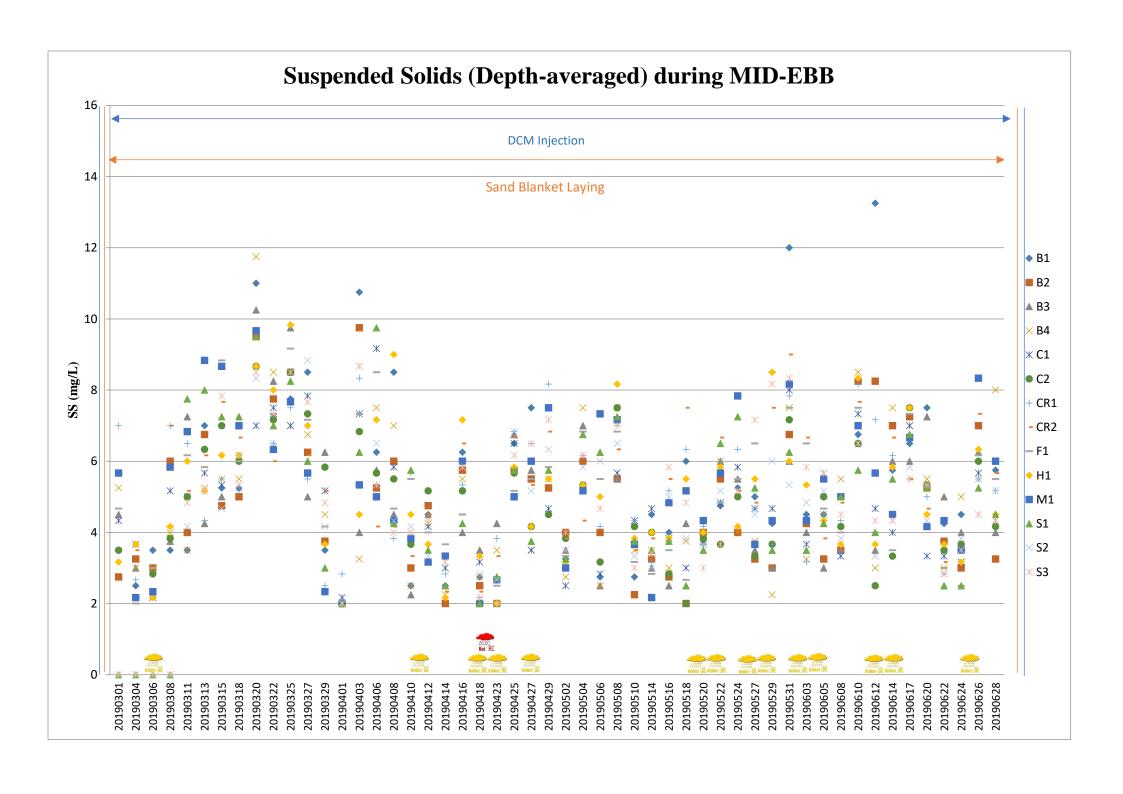
pH (Depth-averaged) during MID-FLOOD **DCM** Injection Sand Blanket Laying ◆ B1 ■ B2 ▲ B3 \times B4 **X C1** 된 10 C2 + CR1 - CR2 * * X -F1H1 ■ M1 ▲ S1 \times S2 **X** S3 20190510

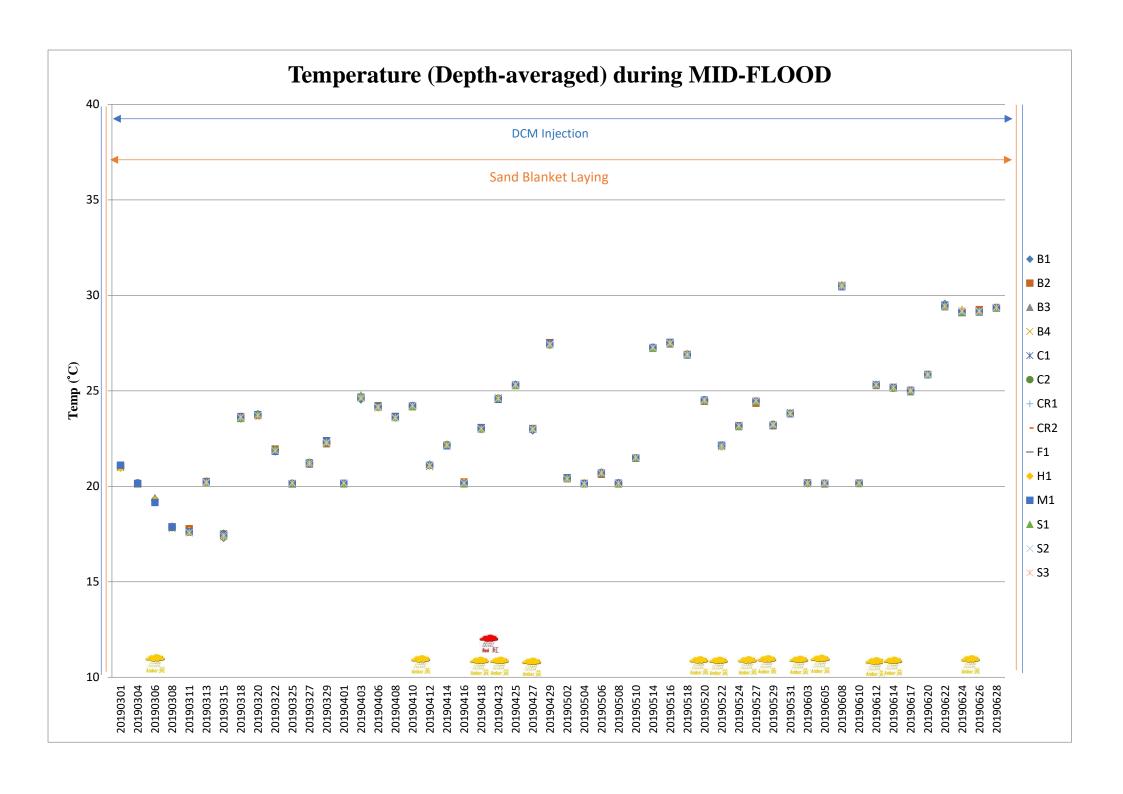


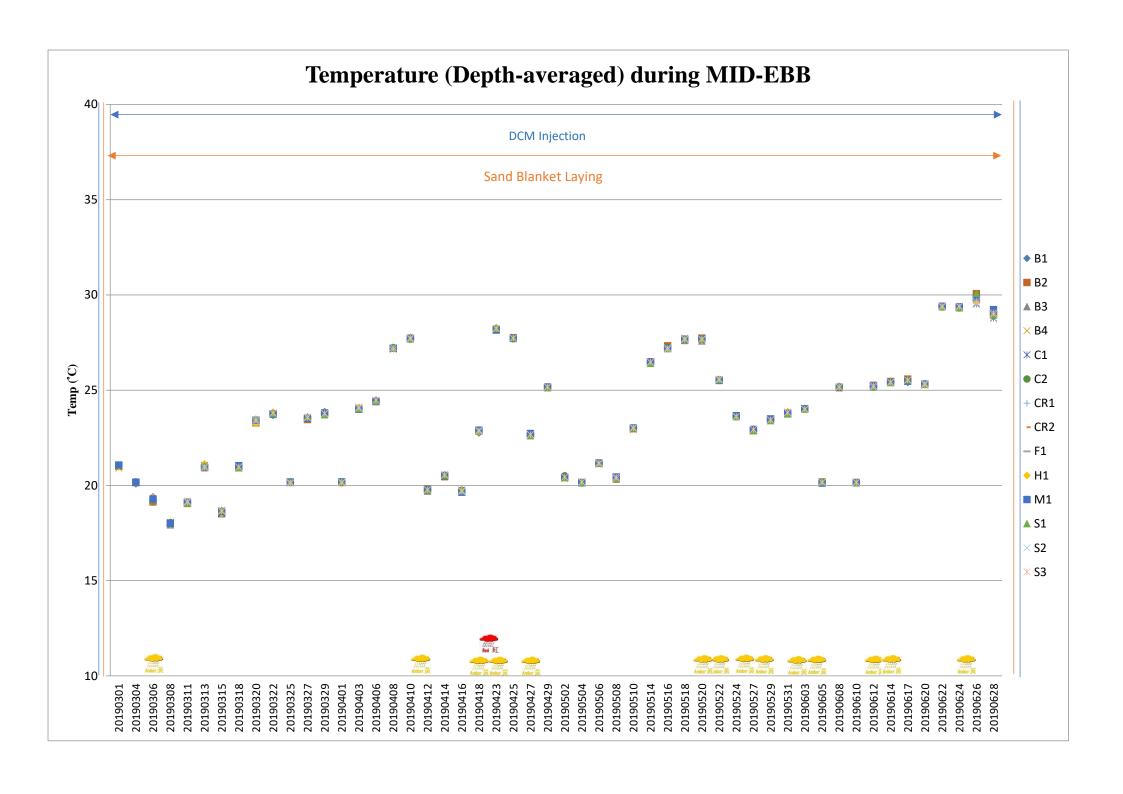


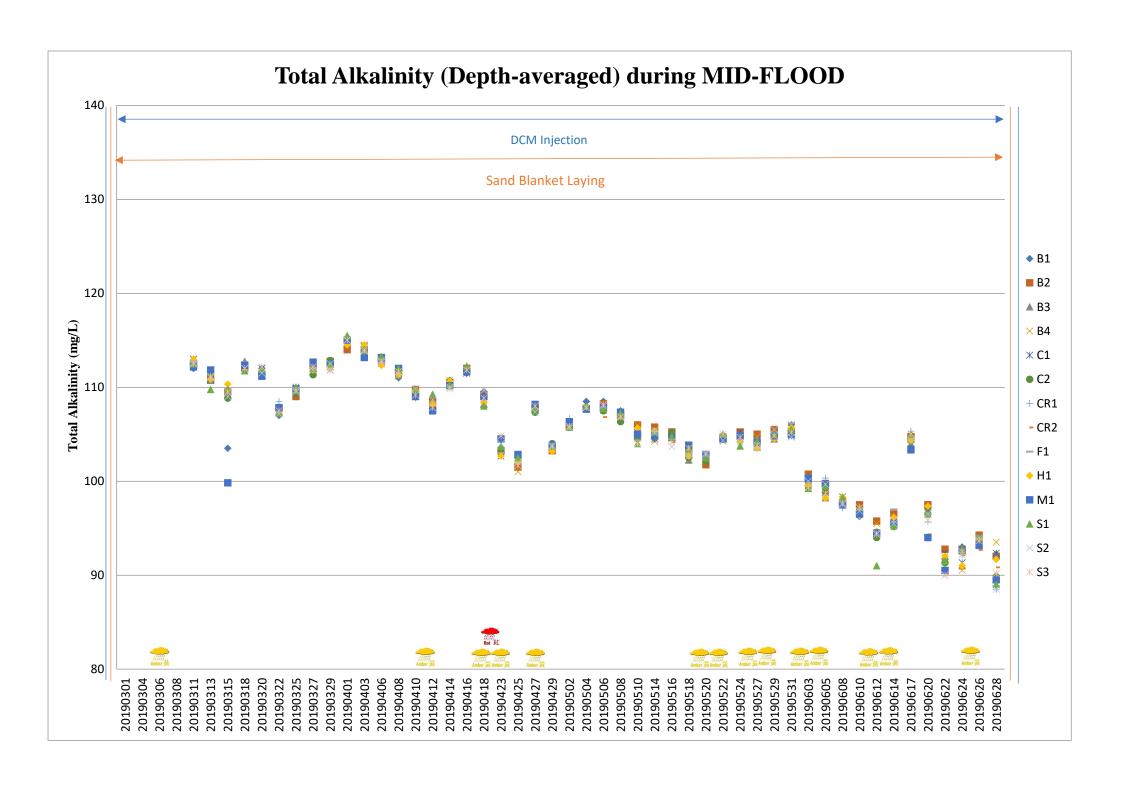


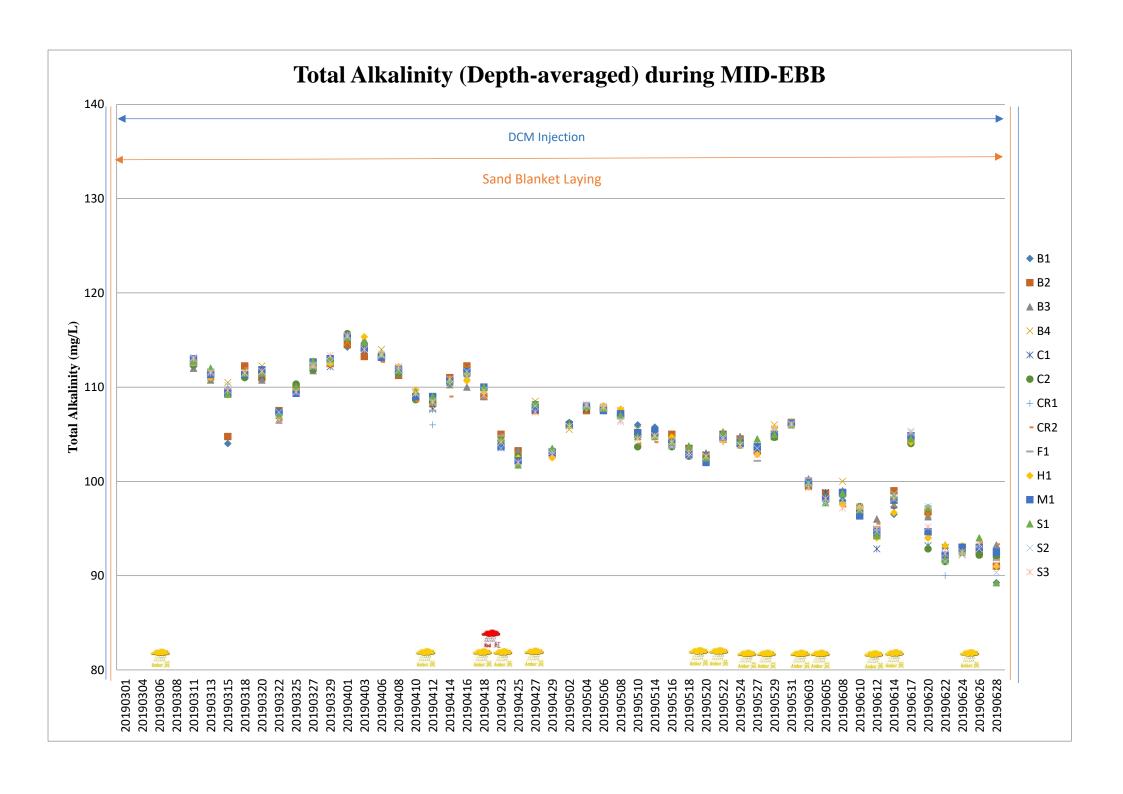




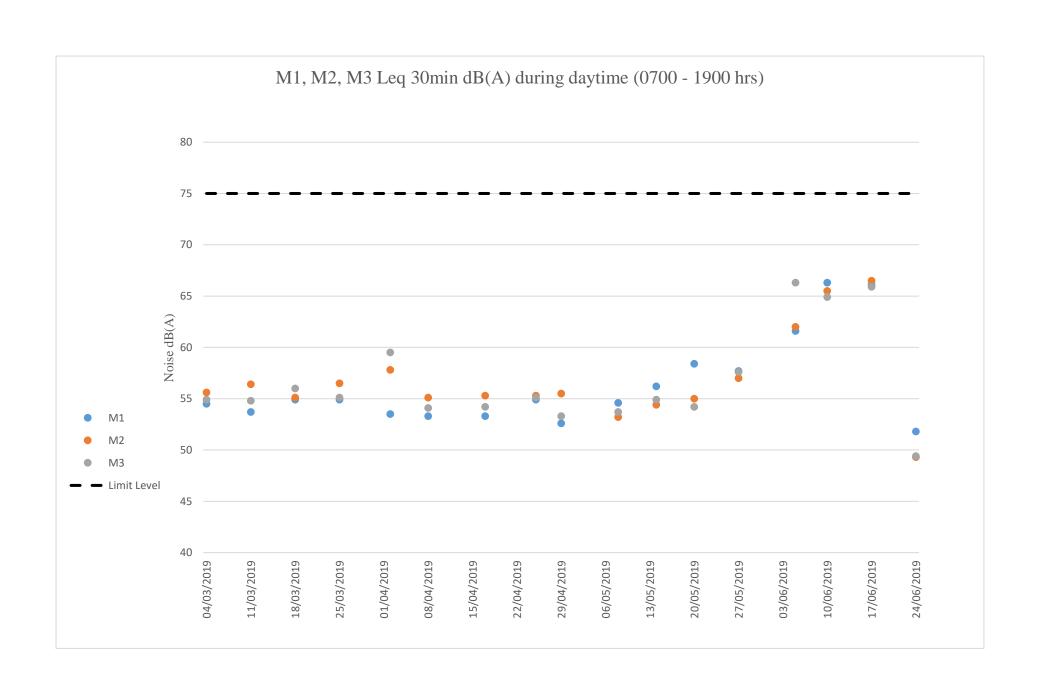


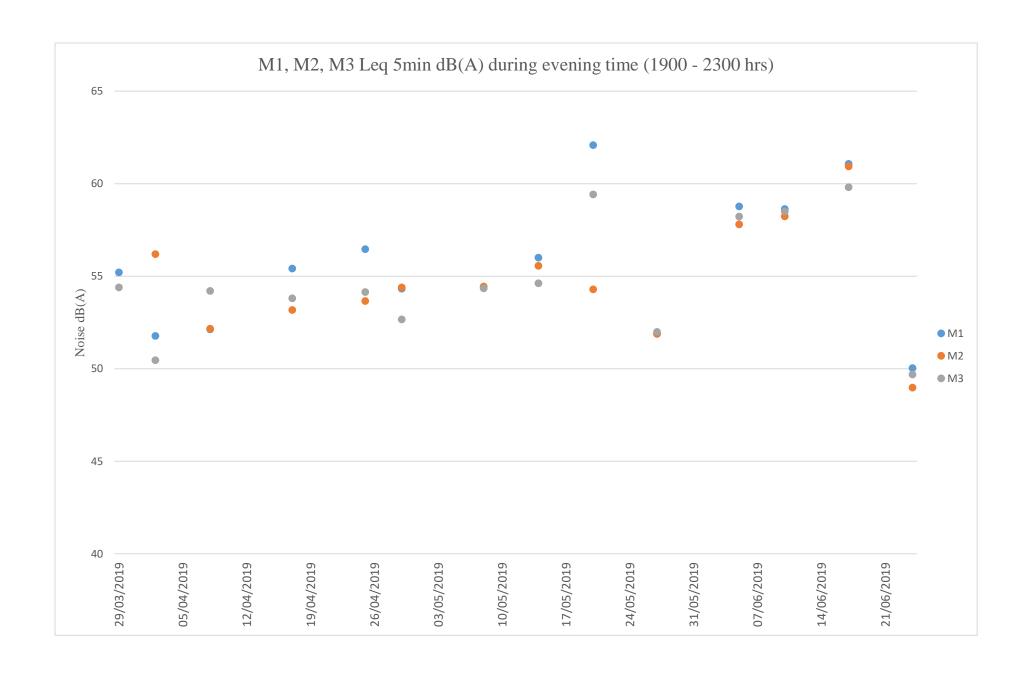


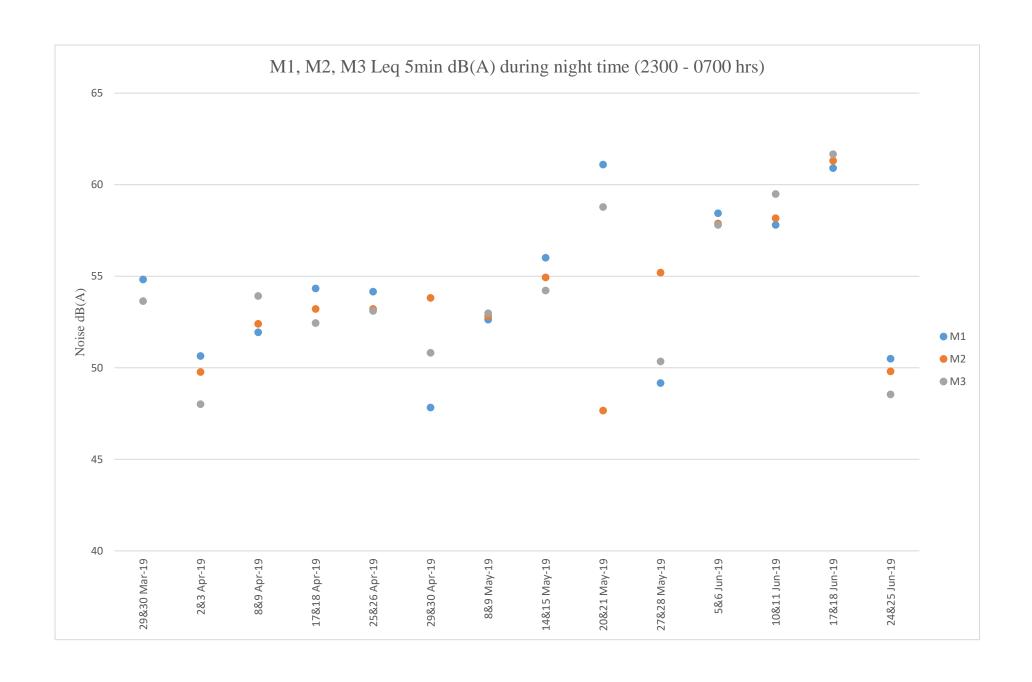




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| Appendix D | Noise Monitoring Data To | rending |
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| Contract No. EP/SP/66 Integrated Waste Mana | /12 gement Facilities, Phase 1 | Keppel Seghers – Zhen Hua Joint Venture |
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| Appendix E | Waste Flow Table | |
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吉寶西格斯 - 振華聯營公司 **Keppel Seghers - Zhen Hua Joint Venture**



2018 **Monthly Summary Waste Flow Table for** (year)

| Project : In | roject : Integrated Waste Management Facilities, Phase I | | | | | | | | | Contract No.: EP/SP/66/12 | | | | | | | |
|--------------|--|---|------------------------------|--------------------------|----------------------------|--------------------------|------------------------------------|--------------------------|---|----------------------------------|--------------------------|-------------|------------|--|--|--|--|
| | | Actual | Quantities of | Inert C&D | Materials Ger | nerated Mon | thly | | Actual Quantities of C&D Wastes Generated Monthly | | | | | | | | |
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete (see Note 1) | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill Sand | Imported Fill Public fill | Imported Fill Rock | Metals | Paper/ cardboard packaging | Plastics (see Note 2) | Chemica | l Waste | Others, e.g. general refuse (see Note 3) | | | |
| | (in ,000m ³) | (in ,000m ³) | (in ,000m ³) | (in ,000m ³ | (in ,000m ³) | (i | in ,000m ³) | | (in ,000 kg) | (in ,000kg) | (in ,000kg) | (in ,000kg) | (in ,000L) | (in ,000 m ³) | | | |
| Jan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Feb | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Mar | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Apr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Jun | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Sub-total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Jul | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Aug | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0065 | | | |
| Sep | 0 | 0 | 0 | 0 | 0 | 2.9619 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Oct | 0 | 0 | 0 | 0 | 0 | 3.0771 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.013 | | | |
| Nov | 0 | 0 | 0 | 0 | 0 | 6.7871 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Dec | 0 | 0 | 0 | 0 | 0 | 59.0709 | 0 | 0 | 0 | 0 | 0 | 0.2 | 0.87 | 0 | | | |
| Total | 0 | 0 | 0 | 0 | 0 | 71.8970 | 0 | 0 | 0 | 0 | 0 | 0.2 | 0.87 | 0.0195 | | | |

Notes:

- (1) Broken concrete for recycling into aggregates.
- Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging materials. (2)
- Use the conversion factor: 1 full load of dumping truck being equivalent to 6.5m³ by volume.



吉寶西格斯 - 振華聯營公司 Keppel Seghers - Zhen Hua Joint Venture



Monthly Summary Waste Flow Table for ______ (year)

Project : Integrated Waste Management Facilities, Phase I

Contract No.: EP/SP/66/12

| | Actual Quantities of Inert C&D Materials Generated Monthly | | | | | | | | | Actual Quantities of C&D Wastes Generated Monthly | | | | | | |
|-----------|--|---|--------------------------|--------------------------|----------------------------|--------------------------|------------------------------------|--------------------------|--------------|---|--------------------------|-------------|------------|--|--|--|
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete (see Note 1) | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill Sand | Imported Fill Public fill | Imported Fill Rock | Metals | Paper/ cardboard packaging | Plastics (see Note 2) | Chemica | ıl Waste | Others, e.g. general refuse (see Note 3) | | |
| | (in ,000m ³) | (in ,000m ³) | (in ,000m ³) | (in ,000m ³ | (in ,000m ³) | (| $(in ,000m^3)$ | | (in ,000 kg) | (in ,000kg) | (in ,000kg) | (in ,000kg) | (in ,000L) | (in ,000 m ³) | | |
| Jan | 0 | 0 | 0 | 0 | 0 | 82.6139 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0065 | | |
| Feb | 0 | 0 | 0 | 0 | 0 | 46.7821 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Mar | 0 | 0 | 0 | 0 | 0 | 97.1 | 0 | 0.7552 | 0 | 0.256 | 0 | 0 | 0 | 0 | | |
| Apr | 0 | 0 | 0 | 0 | 0 | 58.0413 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| May | 0 | 0 | 0 | 0 | 0 | 14.5625 | 0 | 1.4648 | 0 | 0 | 0 | 0 | 0 | 0.0065 | | |
| Jun | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.3909 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Sub-total | 0 | 0 | 0 | 0 | 0 | 299.0997 | 0 | 7.6110 | 0 | 0.256 | 0 | 0 | 0 | 0.013 | | |
| Jul | | | | | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | | | | | |
| Sep | | | | | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | | | | | |
| Nov | | | | | | | | | | | | | | | | |
| Dec | | | | | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | 299.0997 | 0 | 7.6110 | 0 | 0.256 | 0 | 0 | 0 | 0.013 | | |

Notes:

- (1) Broken concrete for recycling into aggregates.
- (2) Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging materials.
- (3) Use the conversion factor: 1 full load of dumping truck being equivalent to 6.5m³ by volume.

| Contract No. EP/SP/66/ Integrated Waste Mana | /12 gement Facilities, Phase 1 | Keppel Seghers – 2 | Zhen Hua Joint Venture |
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| Appendix F | Photo Records for Cora | al Monitoring | |
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Photo Plate for Tagged and Re-tagged Corals at Control Site during the 2^{nd} Quarterly Coral Monitoring during Construction Phase on 26 June 2019

| Tag # | Baseline | 26 June 2019 |
|-------|---|--------------------------|
| #1 | (26 June 2018 & 3 December 2018) Goniopora stutchburyi | Goniopora stutchburyi |
| #2R | Goniopora stutchburyi | Goniopora stutchburyi |
| #3 | Psammocora superficialis | Psammocora superficialis |
| #4 | Turbinaria peltata | Turbinaria peltata |

| Tag # | Baseline | 26 June 2019 |
|-------|----------------------------------|-----------------------|
| | (26 June 2018 & 3 December 2018) | |
| #5R | Goniopora stutchburyi | Goniopora stutchburyi |
| #6 | Cymhaethau aguaill a | Cymhastuag saugili a |
| | Cyphastrea serailia | Cyphastrea serailia |
| #7R | OZ | |
| | Coscinaraea sp. | Coscinaraea sp. |
| #8 | Goniopora stutchburyi | Goniopora stutchburyi |

| Tag # | Baseline (26 June 2018 & 3 December 2018) | 26 June 2019 |
|-------|---|-----------------------|
| #9 | Goniopora stutchburyi | Goniopora stutchburyi |
| #10R | Goniopora stutchburyi | Goniopora stutchburyi |

Notes:

i. The re-tagged corals were marked as ##R.

Photo Plate for Re-tagged Corals at Indirect Impact during the 2^{nd} Quarterly Coral Monitoring during Construction Phase on 26 June 2019

| | Baseline | |
|-------|---------------------|---------------------|
| Tag # | (23 November 2018) | 26 June 2019 |
| #11R | Cyphastrea serailia | Cyphastrea serailia |
| | | |
| #12R | Favites chinensis | Favites chinensis |
| | | |
| #13R | | |
| | Turbinaria peltata | Turbinaria peltata |
| #14R | | |
| | Favites chinensis | Favites chinensis |

| Tag # | Baseline (23 November 2018) | 26 June 2019 |
|-------|-----------------------------|--------------------------|
| #15R | Goniopora stutchburyi | Goniopora stutchburyi |
| #16R | Psammocora superficialis | Psammocora superficialis |
| #17R | Favites chinensis | Favites chinensis |
| #18R | Psammocora superficialis | Psammocora superficialis |

| Tag# | Baseline (23 November 2018) | 26 June 2019 |
|------|--------------------------------|--------------------------|
| #19R | | |
| | Psammocora superficialis | Psammocora superficialis |
| | | |
| #20R | 20 | |

Notes:

i. The re-tagged corals were marked as #R.

| Contract No. EP/SP/66/ Integrated Waste Manag | gement Facilities, Phase 1 | Keppel Seghers – Zhen Hua Joint Venture |
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| Appendix G | Photo Records for Marine N | Mammal Monitoring |



Photo records of Vessel-based Line-Transect Survey Effort during the reporting period





| Contract No. EP/SP/66. Integrated Waste Mana | /12 gement Facilities, Phase 1 | Keppel Seghers – Zhen Hua Joint Ventur |
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| Appendix H | Photo Records for White-b Monitoring | ellied Sea Eagle |
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Photo Plate for 10th Monthly WBSE monitoring



WBSE adult staying on the tree



Adult WBSE Staying at the Area next to its Nest

Photo Plate for 11th Monthly WBSE monitoring



WBSE Chick Staying in the Nest



Adult WBSE staying at the Area next to its nest

Photo Plate for 12th Monthly WBSE monitoring



BSE chick staying on a big rock next to the nest



WBSE Chick Staying in the Nest

| Contract No. EP/SP/66 Integrated Waste Mana | /12 gement Facilities, Phase 1 | Keppel Seghers – Zhen Hua Joint | Venture |
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| Appendix I | Complaint Log | | |

Statistical Summary of Environmental Complaints

| Reporting | Environmental Complaint Statistics | | |
|----------------------------|------------------------------------|------------|------------------|
| Period | Frequency | Cumulative | Complaint Nature |
| 1 Apr 2019- 30 Apr 2019 | 0 | 0 | N/A |
| 1 May 2019- 31 May 2019 | 0 | 0 | N/A |
| 1 Jun 2019- 30 Jun 2019 | 0 | 0 | N/A |

Statistical Summary of Environmental Summons

| Reporting | En | Environmental Summons Statistics | | |
|----------------------------|-----------|----------------------------------|---------|--|
| Period | Frequency | Cumulative | Details | |
| 1 Apr 2019- 30 Apr 2019 | 0 | 0 | N/A | |
| 1 May 2019- 31 May 2019 | 0 | 0 | N/A | |
| 1 Jun 2019- 30 Jun 2019 | 0 | 0 | N/A | |

Statistical Summary of Environmental Prosecution

| Reporting Period | Environmental Prosecution Statistics | | |
|----------------------------|--------------------------------------|------------|---------|
| | Frequency | Cumulative | Details |
| 1 Apr 2019- 30 Apr 2019 | 0 | 0 | N/A |
| 1 May 2019- 31 May 2019 | | 0 | N/A |
| 1 Jun 2019- 30 Jun 2019 | 0 | 0 | N/A |