

JOB NO.: TCS01062/19

EPD CONTRACT NO. EP/SP/86/15 ORGANIC WASTE TREATMENT FACILITIES PHASE 2

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT Report (February 2020)

PREPARED FOR AJA JOINT VENTURE

Date	Reference No.	Prepared By	Certified By
15 July 2020	TCS01062/19/600/R0036v5	Att	An

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Version	Date	Remarks
1	5 March 2020	First Submission
2	11 March 2020	Amended against IEC's comments
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15 July 2020

Dear Sir

Contract No. EP/SP/86/15 Organic Waste Treatment Facilities Phase 2 Revision of Monthly Environment Monitoring & Audit Report (February 2020)

Referring to your letter referenced above dated 9 July 2020, we hereby verify that the captioned report complied in general with the requirements as set out in the EM&A Manual.

Should you have any queries, please contact the undersigned at 2268 3256.

Yours faithfully

Kin Lo Independent Environmental Checker

- cc EPD Ms. Queenie Ng, Ms. Angel Wong, Mr. Sunny Chiu, Mr. W.K. Lam, Mr. Laurence Lau
 - AECOM Mr. Desmond Ng, Mr. Ben Tsang, Mr. Tony Lu, Mr. Pang, Mr. K. C. Chu, Mr. T. Y. Lou
 - AJA JV Ms. Tso So Fong, Mr. Lam Shing Fu, Mr. Johnny Leung, Mr. Kenneth Lau, Mr. Esmond Ng, Mr. Gabriel Wong
 - AUES Mr. T.W. Tam, Mr. Martin Li



EXECUTIVE SUMMARY

- ES01 Environmental Protection Department (hereinafter referred as "EPD") is the Project Proponent for the Project "Organic Waste Treatment Facilities Phase 2" (hereinafter referred as "the Project"). The Project is a Designated Project to be implemented under Environmental Permit No. EP-460/2013 (hereinafter referred as "the EP"). In accordance with the Works Contract requirements, the Contractor shall take over the responsibility of the EP. Based on the requirement, Further Environmental Permit FEP-01/460/2013 (hereinafter referred as "the FEP") was applied by AJA Joint Venture (hereinafter referred as "AJAJV") and was granted on 2 October 2019.
- ES02 Action-United Environmental Services & Consulting (hereinafter referred as "AUES") was employed as Environmental Team (hereinafter referred as "ET") to implement monitoring programmes and as well as the associated duties.
- ES03 This is the monthly EM&A report presenting the environmental monitoring results and inspection findings for the reporting period from 1 to 29 February 2020 (hereinafter 'the Reporting Period').

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES04 Environmental monitoring activities under the EM&A program in this Reporting Period are summarized in the following table.

Table ES-1Summary of Environmental Monitoring Activities Undertaken in the
Reporting Period

Issues	Environmental Monitoring Parameters / Inspection	Sessions
Construction Noise	Leq (30min) Daytime	16
Inspection / Audit	ET Regular Environmental Site Inspection	4

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES05 No daytime construction noise monitoring exceedance was recorded in this Reporting Period. The statistics of environmental exceedance and investigation of exceedance are summarized in the following table.

Table ES-2 Summary of Environmental Monitoring Parameter Exceedance in the Reporting Period

Environmental	Monitoring	Action	Limit	Event & Action		
Issues	Parameters	Level	Level	Investigation Results	Corrective Actions	
Construction Noise	Leq _{30min} Daytime	0	0	NA	NA	

SITE INSPECTION

ES06 In the Reporting Period, weekly joint site inspections to evaluate the site environmental performance had been carried out by the representative of the Consultants, Independent Environmental Checker (IEC), ET and the Contractor on 4^{th} , 11^{th} , 20^{th} and 25^{th} February 2020. No non-compliance was recorded during the site inspections.

ENVIRONMENTAL COMPLAINT

ES07 No environmental complaint was recorded in this Reporting Period for the Project. The statistics of environmental complaint are summarized in the following table.

Table ES-3 Summary of Environmental Complaint Records in the Reporting Period

Departing Deried	Enviror	Related with the		
Reporting Period	Frequency	Cumulative	Complaint Nature	Works Contract
1 – 29 February 2020	0	0	NA	NA

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES08 No environmental summons or prosecutions was received in this Reporting Period for the Project. The statistics of environmental summons or prosecutions are summarized in the following tables.

Table ES-4 Summary of Environmental Summons Records in the Reporting Period

Dononting Doniod	Enviror	Related with the		
Reporting Period	Frequency	Cumulative	Complaint Nature	Works Contract
1 – 29 February 2020	0	0	NA	NA

Table ES-5 Summary of Environmental Prosecutions Records in the Reporting Period

Donorting Doriod	Environ	Related with the		
Reporting Period	Frequency	Cumulative	Complaint Nature	Works Contract
1 – 29 February 2020	0	0	NA	NA

REPORTING CHANGE

ES09 No reporting change was made in this Reporting Period.

FUTURE KEY ISSUES

- ES10 Construction noise would be a key environmental issue during construction work of the Project. Noise mitigation measures such as using quiet plants should be implemented in accordance with the EM&A requirement.
- ES11 In addition, all effluent discharge from the construction site shall fulfill the discharge licence stipulation.



Table of Contents

1.	INTROD	UCTION	1
	1.1	PROJECT BACKGROUND	1
	1.2	REPORT STRUCTURE	1
2.	PROJEC	T ORGANIZATION AND CONSTRUCTION PROGRESS	2
	2.1	PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS	2
	2.2	CONSTRUCTION PROGRESS	3
	2.3	SUMMARY OF ENVIRONMENTAL SUBMISSIONS	3
3.	SUMMAI	RY OF IMPACT MONITORING REQUIREMENTS	5
	3.1	GENERAL	5
	3.2	MONITORING PARAMETERS	5
	3.3	MONITORING LOCATIONS	5
	3.4	MONITORING FREQUENCY AND PERIOD	5
	3.5 3.6	MONITORING EQUIPMENT MONITORING METHODOLOGY	5 6
	3.0	ACTION/LIMIT (A/L) LEVELS	6
	3.8	DATA MANAGEMENT AND DATA QA/QC CONTROL	7
4.	CONSTR	UCTION NOISE MONITORING	8
ч.	4.1	GENERAL	8
	4.2	RESULTS OF NOISE MONITORING	8
5.	WASTE N	JANAGEMENT	9
	5.1	GENERAL WASTE MANAGEMENT	9
	5.2	RECORDS OF WASTE QUANTITIES	9
6.	SITE INS	PECTION	10
	6.1	REQUIREMENTS	10
	6.2	FINDINGS / DEFICIENCIES DURING THE REPORTING PERIOD	10
7.	ENVIRO	NMENTAL COMPLAINT, NOTIFICATIONS OF SUMMONS AND SUCCESS	FUL
	PROSEC	UTIONS	11
	7.1	ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION	11
8.	ENVIRO	NMENTAL MITIGATION IMPLEMENTATION SCHEDULE	12
	8.1	GENERAL REQUIREMENTS	12
	8.2	TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH	12
9.	CONCLU	ISIONS AND RECOMMENDATIONS	13
	9.1	Conclusions	13
	9.2	RECOMMENDATIONS	13



LIST OF TABLES

TABLE 2-1	STATUS OF ENVIRONMENTAL LICENSES AND PERMITS OF THE PROJECT
TABLE 3-1	SUMMARY OF EM&A REQUIREMENTS
TABLE 3-2	IMPACT MONITORING STATIONS - CONSTRUCTION NOISE
TABLE 3-3	CONSTRUCTION NOISE MONITORING EQUIPMENT
TABLE 3-4	ACTION AND LIMIT LEVELS FOR CONSTRUCTION NOISE
TABLE 4-1	DAYTIME CONSTRUCTION NOISE IMPACT MONITORING RESULTS AT N1
TABLE 4-2	DAYTIME CONSTRUCTION NOISE IMPACT MONITORING RESULTS AT N2A
TABLE 4-3	DAYTIME CONSTRUCTION NOISE IMPACT MONITORING RESULTS AT N3A
TABLE 4-4	DAYTIME CONSTRUCTION NOISE IMPACT MONITORING RESULTS AT N4
TABLE 5-1	SUMMARY OF QUANTITIES OF INERT C&D MATERIALS
TABLE 5-2	SUMMARY OF QUANTITIES OF C&D WASTES
TABLE 6-1	SITE OBSERVATIONS DURING THE WEEKLY INSPECTION

- TABLE 7-1
 STATISTICAL SUMMARY OF ENVIRONMENTAL COMPLAINTS
- TABLE 7-2
 STATISTICAL SUMMARY OF NOTIFICATION OF SUMMONS
- TABLE 7-3
 STATISTICAL SUMMARY OF SUCCESSFUL PROSECUTION
- TABLE 8-1
 ENVIRONMENTAL MITIGATION MEASURES

LIST OF APPENDICES

- APPENDIX A LAYOUT PLAN OF THE PROJECT
- APPENDIX B ORGANIZATION CHART
- APPENDIX C MONITORING LOCATIONS FOR IMPACT MONITORING
- APPENDIX D 3-MONTH ROLLING CONSTRUCTION PROGRAMME
- APPENDIX E EVENT AND ACTION PLAN
- APPENDIX F IMPACT MONITORING SCHEDULE OF THE REPORTING PERIOD AND COMING MONTH
- APPENDIX G CALIBRATION CERTIFICATES OF EQUIPMENT
- APPENDIX H DATABASE OF MONITORING RESULTS
- APPENDIX I GRAPHICAL PLOTS OF MONITORING RESULTS
- APPENDIX J WASTE FLOW TABLE
- APPENDIX K ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE



1. INTRODUCTION

1.1 PROJECT BACKGROUND

- 1.1.1 Environmental Protection Department (hereinafter referred as "EPD") is the Project Proponent for the Project "*Organic Waste Treatment Facilities Phase 2*" (hereinafter referred as "the Project"). The Project is a Designated Project to be implemented under Environmental Permit No. EP-460/2013 (hereinafter referred as "the EP"). The major construction work of the Project included:
 - (i) Demolition and removal of the existing above ground structures of the Sha Ling Livestock Waste Composting Plant (SLCP);
 - (ii) Construction of superstructure for an administration building and enclosed waste reception area;
 - (iii) Installation of treatment facilities including waste pre-treatment equipment, digesters, biogas holding tanks, composting, wastewater treatment, air treatment systems; and
 - (iv) Facilities for biogas processing, utilization and transmission;
- 1.1.2 AJA Joint Venture (hereinafter referred as "AJAJV") has been awarded the *EPD Contract No. EP/SP/86/15* "Organic Waste Treatment Facilities Phase 2". In accordance with the Works Contract requirements, AJAJV shall take over the responsibility of the EP. Based on the requirement, Further Environmental Permit application was submitted by AJAJV to EPD on 10 September 2019 and granted on 2 October 2019. The Further Environmental Permit is named as FEP-01/460/2013 (hereinafter referred as "the FEP").
- 1.1.3 According to the approved Environmental Monitoring and Audit Manual (hereinafter referred as "the EM&A Manual"), AJAJV employed Action-United Environmental Services & Consulting (hereinafter referred as "AUES") as Environmental Team (hereinafter referred as "ET") to implement monitoring programme and as well as the associated duties.
- 1.1.4 According to the EM&A Manual, construction noise was identified as the only key environmental issue during the construction phase of the Project and it is required to carry out construction noise monitoring throughout the construction phase. Furthermore, baseline noise monitoring as part of the EM&A programmes shall be conducted prior to the commencement of the construction works under the Project. Thus, baseline noise monitoring was conducted by ET from 25 September 2019 to 8 October 2019. The baseline monitoring report compiled by the ET was verified by Independent Environmental Checker (hereinafter the "IEC") and was submitted to EPD on 19th November 2019 for endorsement.
- 1.1.5 The Project works was commenced on 3rd December 2019. This is the 3rd EM&A monthly report presenting the construction noise monitoring results and site inspection findings from 1st to 29th February 2020 (hereinafter the "Reporting Period").

1.2 REPORT STRUCTURE

- 1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-
 - Section 1 Introduction Section 2 **Project Organization and Construction Progress** Summary of Impact Monitoring Requirements Section 3 Section 4 Construction Noise Monitoring Section 5 Waste Management Section 6 Site Inspections Section 7 Environmental Complaints and Non-Compliance Section 8 Implementation Status of Mitigation Measures Section 9 Conclusions and Recommendations

2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

2.1 **PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS**

2.1.1 Organization structure and contact details of relevant parties with respect to on-site environmental management are shown in *Appendix B*. The responsibilities of respective parties are:

Engineer or Engineers Representative (ER)

- 2.1.2 The ER is responsible for overseeing the construction works and for ensuring that the works are undertaken by the Contractor in accordance with the specification and contract requirements. The duties and responsibilities of the ER with respect to EM&A include:
 - to monitor the Contractor's compliance with Contract Specifications, including the effective implementation and operation of the environmental mitigation measures;
 - to employ an Independent Environmental Checker (IEC) to audit the results of the EM&A works carried out by the Environmental Team (ET);
 - to monitor Contractors', ET's and IEC's compliance with the requirements in the Environmental Permit (EP) and EM&A Manual;
 - to facilitate ET's implementation of the EM&A programme;
 - participate in joint site inspection by the ET and IEC;
 - to oversee the implementation of the agreed Event / Action Plan in the event of any exceedance; and,
 - to adhere to the procedures for carrying out complaint investigation.

The Contractor

- 2.1.3 The Contractor should report to the ER. The duties and responsibilities of the Contractor include:
 - to comply with the relevant contract conditions and specifications on environmental protection;
 - to employ an ET to undertake monitoring, laboratory analysis and reporting of EM&A;
 - to facilitate ET's monitoring and site inspection activities;
 - to participate in the site inspections undertaken by the ET and IEC, and undertake any corrective actions;
 - to provide information / advice to the ET regarding works programme and activities which may contribute to the generation of adverse environmental impacts;
 - to submit proposals on mitigation measures in case of exceedance of Action and Limit levels in accordance with the Event / Action Plans;
 - to implement measures to reduce impact where Action and Limit levels are exceeded; and,
 - to adhere to the procedures for carrying out complaint investigation.

Environmental Team (ET)

- 2.1.4 The ET will be led and managed by the ET Leader. ET Leader should have relevant professional qualifications in environmental control and possess at least 7 years of experience in EM&A. Suitably qualified staff should be included in the ET, and resources for the implementation of the EM&A programme should be allocated in the time under the Contract, to enable fulfilment of the Project's EM&A requirements as specified in the EM&A Manual during construction of the Project. The ET should report to Project Proponent and the duties should include:
 - to monitor and audit various environmental parameters as required in this EM&A Manual;
 - to analyse the environmental monitoring and audit data, review the success of EM&A programme and the adequacy of mitigation measures implemented, confirm the validity of the EIA predictions and identify any adverse environmental impacts arising;
 - to monitor compliance with conditions in the EP, environmental protection, pollution prevention and control regulations and contract specifications;
 - to audit environmental conditions on site;
 - to report on the environmental monitoring and audit results to EPD, the ER, the IEC and Contractor or their delegated representatives;

- to recommend suitable mitigation measures to the Contractor in the case of exceedance of Action and Limit levels in accordance with the Event and Action Plans;
- to liaise with the IEC on all environmental performance matters, and ensure timely submission of all relevant EM&A pro forma for IEC's approval;
- to provide advice to the Contractor on environmental improvement, awareness and enhancement matters, etc on site;
- to adhere to the procedures for carrying out complaint investigation;
- to prepare reports on the environmental monitoring data and the site environmental conditions;
- to submit the EM&A report to Director of Environmental Protection (DEP) timely;
- to review proposals of mitigation measures from the Contractor in case of exceedance of Action and Limit levels, in accordance with Event and Action Plan; and,
- to carry out site inspection to investigate and audit the Contractor's site practice, equipment and work methodologies with respect to pollution control and mitigation measures.

Independent Environmental Checker (IEC)

- 2.1.5 The IEC is empowered to audit the environmental performance of construction, but is independent from the management of construction works. As such, the IEC should not be in any way an associated body of the Contractor or the ET for the Project. The IEC should be a person who has relevant professional qualifications in environmental control and at least 7 years' experience in EM&A and environmental management. The duties and responsibilities of the IEC are:
 - to provide proactive advice to the ER on EM&A matters related to the project;
 - to review and verify the monitoring data and all submissions in connection with the EP and EM&A Manual submitted by the ET;
 - to arrange and conduct regular, at least monthly site inspections of the works during the construction phase, and to carry out ad hoc inspections if significant environmental problems are identified;
 - to check compliance with the agreed Event / Action Plan in the event of any exceedance;
 - to check compliance with the procedures for carrying out complaint investigation;
 - to check the effectiveness of corrective measures;
 - to feedback audit results to the ET by signing off relevant EM&A pro forma;
 - to check that mitigation measures are effectively implemented;
 - to report the works conducted, and the findings, recommendations and improvements of the site inspections, after reviewing ET's and Contractor's works, to the ER on a monthly basis;
 - to verify the investigation result of the environmental complaint cases and the effectiveness of corrective measures;
 - to verify EM&A report that has been certified by ET leader; and,
 - to audit EIA recommendations and requirements against the status of implementation of environmental mitigation measures on site.

2.2 CONSTRUCTION PROGRESS

- 2.2.1 3-month rolling construction program of the Project is enclosed in *Appendix D*; and the major construction activities undertaken in the Reporting Period is presented as below:
 - Sheet Piling Work
 - Soil nailing work
 - ELS excavation work
 - Site office erection

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the Project of contract 1 are presented in *Tables 2-1*.



		License/Permit Status			
Item	Description	Permit no./	Valid I	Period	
Item	Description	account no./ Ref. no.	From	То	Status
1	Notification pursuant to AirpollutionControl(ConstructionDust)Regulation	Application No. 448863			Notified on 9 September 2019
2	Chemical Waste Producer Registration	Ref. no.: 5211-641-A2957- 01			Issued on 9 Oct 2019
3	Water Pollution Control Ordinance - Discharge License	Application No. 448913			Application made on 10 Sep 2019
4	Waste Disposal Regulation - Billing Account for Disposal of Construction Waste	Account no. 7035307	2 Oct 2019	NA	Valid
5	Further Environmental Permit	FEP-01/460/2019	2 Oct 2019	NA	Valid
6	Construction Noise Permit	GW-RN0074-20	13 Feb 2020	28 Jun 2020	Valid

Table 2-1Status of Environmental Licenses and Permits of the Project



3. SUMMARY OF IMPACT MONITORING REQUIREMENTS

3.1 GENERAL

3.1.1 According to Environmental Monitoring and Audit requirements set out in the Approved EM&A manual, construction noise was identified as the only key environmental issues during the construction phase of the Project.

3.2 MONITORING PARAMETERS

3.2.1 The construction noise monitoring requirement stated in the approved EM&A Manual is summarized in *Table 3-1*.

Table 3-1	Summary of EM&A	A Requirements
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Environmental Issue	Parameters		
Noise	 Leq(30min) in normal working days (Monday to Saturday) 07:00-19:00 except public holiday Supplementary information for data auditing, statistical results such as L₁₀ and L₉₀ shall also be obtained for reference. 		

3.3 MONITORING LOCATIONS

3.3.1 According to the EM&A Manual Section 4.2.3, four (4) designated noise sensitive receivers (NSR) were recommended as construction noise monitoring stations. Site visit was conducted by the ET on 23th September 2019 to review and study sensitive receivers at surrounding and adjacent to the Project. Due to the presence of steel wire fencing and village dogs, two of the designated monitoring locations N2 and N3 were not accessible. Hence, two alternative locations N2a and N3a are proposed as a temporary noise monitoring locations to carry out impact noise monitoring until the alternative locations are approved by EPD. Details of the locations for construction noise monitoring in the Reporting Period is listed in *Table 3-2* and showed in *Appendix C*.

Table 3-2	Impact Monitoring Stations – Construction Noise
ID	

ID	Location			
N1	Village House No. 308, Sha Ling			
N2a	Village House No. 318, Sha Ling			
N3a	Village House No. 261, Sha Ling			
N4	Village House in Sha Ling			

Remark: N2a and N3a are temporary noise monitoring location. If there is any new alternative location(s) available in future, the impact monitoring will be carried out at the new alterative location(s) upon EPD agreement.

3.4 MONITORING FREQUENCY AND PERIOD

- 3.4.1 Noise monitoring shall be conducted at the all available designated monitoring stations or alternative The monitoring frequency shall depend on scale of the construction activities. locations. According to EM&A manual, regular noise monitoring should be carried out once a week when noise generating activities are underway and the monitoring requirement is presented below:
 - one set of Leq_(30min) measurements between 07:00 and 19:00 hours on normal weekdays

3.5 **MONITORING EQUIPMENT**

- 3.5.1 Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms⁻¹.
- Equipment used for construction noise monitoring is listed in *Table 3-3*. 3.5.2



Equipment	Model			
Integrating Sound Level Meter	B&K Type 2238 and Rion NL-52			
Calibrator	B&K Type 4231 and Rion NC-74			
Portable Wind Speed Indicator	Anemometer AZ Instrument 8908 Wind Speed Indicator			

Table 3-3Construction Noise Monitoring Equipment

3.6 MONITORING METHODOLOGY

- 3.6.1 Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.
- 3.6.2 All noise measurements will be performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq_(30 min) in six consecutive Leq_(5 min) measurements will be used as the monitoring parameter for the time period between 07:00-19:00 hours on weekdays throughout the construction period.
- 3.6.3 The sound level meter will be mounted on a tripod at a height of 1.2 m and placed at the assessment point and oriented such that the microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield will be fitted for all measurements. Where a measurement is to be carried out at a building, the assessment point would normally be at a position 1 m from the exterior of the building façade. Where a measurement is to be made for noise being received at a place other than a building, the assessment point would be at a position 1.2 m above the ground in a free-field situation, i.e. at least 3.5 m away from reflective surfaces such as adjacent buildings or walls.
- 3.6.4 Immediately prior to and following each noise measurement the accuracy of the sound level meter will be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements will be accepted as valid only if the calibration level from before and after the noise measurement agrees to within 1.0 dB.
- 3.6.5 Noise measurements will not be made in fog, rain, wind with a steady speed exceeding 5m/s or wind with gusts exceeding 10m/s. The wind speed will be checked with a portable wind speed meter capable of measuring the wind speed in m/s.
- 3.6.6 The sound level meter and calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis. Calibration certificates of all the noise monitoring equipment used for the impact monitoring program will be provided in each EM&A Monthly Report.

3.7 ACTION/LIMIT (A/L) LEVELS

3.7.1 Action and Limit levels for construction noise as stipulated in the approved Environmental Monitoring and Audit Manual are listed in *Tables 3-4*.

Manitaring Lagation	Action Level	Limit Level in dB(A)			
Monitoring Location	Time Period: 0700-1900 hours on normal weekdays				
N1					
N2a	When one or more documented				
N3a	complaints are received	75 dB(A)			
N4					

Table 3-4Action and Limit Levels for Construction Noise

Note: If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority should be followed.



3.7.2 Should non-compliance of the environmental quality criteria occur, remedial actions will be triggered according to the Event and Action Plan presented in *Appendix E*.

3.8 DATA MANAGEMENT AND DATA QA/QC CONTROL

3.8.1 All monitoring data will be handled by the ET's in-house data recording and management system. The monitoring data recorded in the equipment will be downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data will be input into a computerized database properly maintained by the ET.



4. CONSTRUCTION NOISE MONITORING

4.1 GENERAL

- 4.1.1 In the Reporting Period, construction noise monitoring was performed at monitoring location N1, N2a, N3a and N4. The noise monitoring schedule is presented in *Appendix F*.
- 4.1.2 Valid calibration certificates of monitoring equipment are shown in *Appendix G* and the construction noise monitoring results are summarized in the following sub-sections.

4.2 **RESULTS OF NOISE MONITORING**

4.2.1 **16** sessions of daytime construction noise monitoring were performed at the agreed monitoring locations in the reporting period. Since the noise measurement was made under free field condition, a façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines. The daytime noise monitoring results are summarized in *Table 4-1 to Table 4-4*. The detailed noise monitoring data are presented in *Appendix H* and the relevant graphical plots are shown in *Appendix I*.

Table 4-1Daytime Construction Noise Impact Monitoring Results at N1

Date	Time of Starting	Time of Finishing	Measurement Result (dB(A)) L _{eq30min}
7-Feb-20	10:40	11:10	63.7
13-Feb-20	14:22	14:52	52.3
19-Feb-20	14:52	15:22	55.3
25-Feb-20	15:02	15:32	58.6

Table 4-2 Daytime Construction Noise Impact Monitoring Results at N23	Table 4-2	Daytime Construction	Noise Impact Monitoring	Results at N2a
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Date	Time of Starting	Time of Finishing	Measurement Result (dB(A)) L _{eq30min}
7-Feb-20	9:58	10:28	49.1
13-Feb-20	14:58	15:28	51.7
19-Feb-20	14:16	14:46	47.6
25-Feb-20	14:26	14:56	52.5

Table 4-3

Daytime Construction Noise Impact Monitoring Results at N3a

	-		
Date	Date Standing Finishing		Measurement Result (dB(A))
	Starting	Finishing	L _{eq30min}
7-Feb-20	11:27	11:57	65.6
13-Feb-20	13:41	14:11	58.3
19-Feb-20	15:32	16:02	69.3
25-Feb-20	15:36	16:06	67.8

Table 4-4	Daytime Construction Noise Impact Monitoring Results at N4
	Duythie Construction 10050 impact fromtoring results at 101

Date	Time of Starting	Time of Finishing	Measurement Result (dB(A)) L _{eq30min}
7-Feb-20	9:16	9:46	63.2
13-Feb-20	15:39	16:09	60.1
19-Feb-20	9:51	10:21	64.0
25-Feb-20	9:43	10:13	62.6

4.2.2 As shown in *Table 4-1 to 4-4*, all the measured results were below 75dB(A) of the acceptance criteria. No adverse weather condition which may affect the monitoring result was encountered during the course of noise monitoring in the reporting period. Furthermore, no documented complaint is received, indicating no exceedance of Action Level.



5. WASTE MANAGEMENT

5.1 GENERAL WASTE MANAGEMENT

5.1.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time.

5.2 **RECORDS OF WASTE QUANTITIES**

- 5.2.1 All types of waste arising from the construction work are classified into the following:
 - Construction & Demolition (C&D) Material;
 - Chemical Waste;
 - General Refuse; and
 - Excavated Soil.
- 5.2.2 The quantities of waste for disposal in this Reporting Period are summarized in *Tables 5-1* and *5-2*.

Table 5-1 Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity	Disposal Location
C&D Materials (Inert) ('000m ³)	11.087	-
Reused in this Contract (Inert) ('000m ³)	0	-
Reused in other Projects (Inert) ('000m ³)	11.087	-
Disposal as Public Fill (Inert) ('000m ³)	0	TM38

Table 5-2Summary of Quantities of C&D Wastes

Type of Waste	Quantity	Disposal Location
Recycled Metal ('000kg)	0.053	Collected by metal recycling company
Recycled Paper / Cardboard Packing ('000kg)	0.1	Collected by metal recycling company
Recycled Plastic ('000kg)	0	-
Chemical Wastes ('000kg)	0	-
General Refuses ('000m ³)	0.002	NENT



6. SITE INSPECTION

6.1 **REQUIREMENTS**

6.1.1 According to the approved EM&A Manual, the environmental site inspection shall be formulated by ET Leader. Weekly environmental site inspections should be carried out to confirm the environmental performance.

6.2 FINDINGS / DEFICIENCIES DURING THE REPORTING PERIOD

- 6.2.1 In the Reporting Period, joint site inspection for the Project to evaluate site environmental performance was carried out by the RE, IEC, ET and the Contractor on 4, 11, 20 and 25 February 2020. No non-compliance was noted.
- 6.2.2 The findings / deficiencies of the Project observed during the weekly site inspection are listed in *Table 6-1*.

Date	Findings / Deficiencies	Follow-Up Status
4 February 2020	• No adverse environmental issues were observed.	NA
11 February 2020	• No adverse environmental issues were observed.	NA
20 February 2020	• No adverse environmental issues were observed.	NA
25 February 2020	• No adverse environmental issues were observed.	NA

Table 6-1Site Observations during the Weekly Inspection



7. ENVIRONMENTAL COMPLAINT, NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

7.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

7.1.1 In the Reporting Period, no environmental complaint, summons and prosecution under the EM&A Programme was lodged for the project. The statistical summary table of environmental complaint is presented in *Tables 7-1, 7-2* and *7-3*.

Table 7-1Statistical Summary of Environmental Complaints

Reporting Period	Environmental Complaint Statistics							
Reporting Period	Frequency	Cumulative	Complaint Nature					
1 – 29 February 2020	0	0	NA					

Table 7-2Statistical Summary of Notification of Summons

Donouting Dowiod	Envir	onmental Summons Sta	atistics
Reporting Period	Frequency	Cumulative	Summons Nature
1 – 29 February 2020	0	0	NA

Table 7-3 Statistical Summary of Successful Prosecutions

Domonting Dominal	Enviro	nmental Prosecution St	tatistics
Reporting Period	Frequency	Cumulative	Prosecution Nature
1 – 29 February 2020	0	0	NA



8. ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

8.1 GENERAL REQUIREMENTS

- 8.1.1 The environmental mitigation measures that recommended in the Environmental Mitigation Implementation Schedule (EMIS) in the approved EM&A Manual covered the issues of dust, noise, water and waste and they are summarized presented in *Appendix K*.
- 8.1.2 AJAJV had been implementing the required environmental mitigation measures according to the Environmental Monitoring and Audit Manual subject to the site condition. Environmental mitigation measures generally implemented by AJAJV in this Reporting Period are summarized in *Table 8-1*.

Table 8-1	Environmental Mitigation Measures
Issues	Environmental Mitigation Measures
Water Quality	 Any wastewater generated should bebe appropriately treated by treatment facilities; Drainage channels were provided to convey run-off into the treatment facilities; and Drainage systems were regularly and adequately maintained.
Air Quality	 Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather; Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers; Cover all excavated or stockpile of dusty material by impervious sheeting or sprayed with water to maintain the entire surface wet; Public roads around the site entrance/exit had been kept clean and free from dust; and Tarpaulin covering of any dusty materials on a vehicle leaving the site.
Noise	 Good site practices to limit noise emissions at the sources; Use of quite plant and working methods; Use of site hoarding or other mass materials as noise barrier to screen noise at ground level of NSRs; Use of shrouds/temporary noise barriers to screen noise from relatively static PMEs; Alternative use of plant items within one worksite, where practicable.
Waste Management	 Any excavated material should be reused on site as far as possible to minimize off-site disposal. Scrap metals or abandoned equipment should be recycled if possible; Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner; Trip ticket system for the disposal of C&D materials to any designed public filling facility and/or landfill was implemented; and Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.
General	The site was generally kept tidy and clean.

Table 8-1 Environmental Mitigation Measures

8.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 8.2.1 Tentative construction activities to be undertaken in March 2020 should be included:-
 - Excavation of ELS
 - Site office erection



9. CONCLUSIONS AND RECOMMENDATIONS

9.1 CONCLUSIONS

- 9.1.1 This is the monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 29 February 2020.
- 9.1.2 In the Reporting Period, no daytime construction noise monitoring results that triggered the Limit Level were recorded and no noise complaint (which is an Action Level exceedance) was received by the Project Consultant, EPD and the Contractors.
- 9.1.3 In this Reporting Period, joint site inspection to evaluate the site environmental performance for the Project was carried out by the RE, IEC, ET and Contractor on 4, 11, 20 and 25 February 2020. No non-compliance was noted during the site inspection.
- 9.1.4 No documented complaint, notification of summons or successful prosecution was received under the Project.

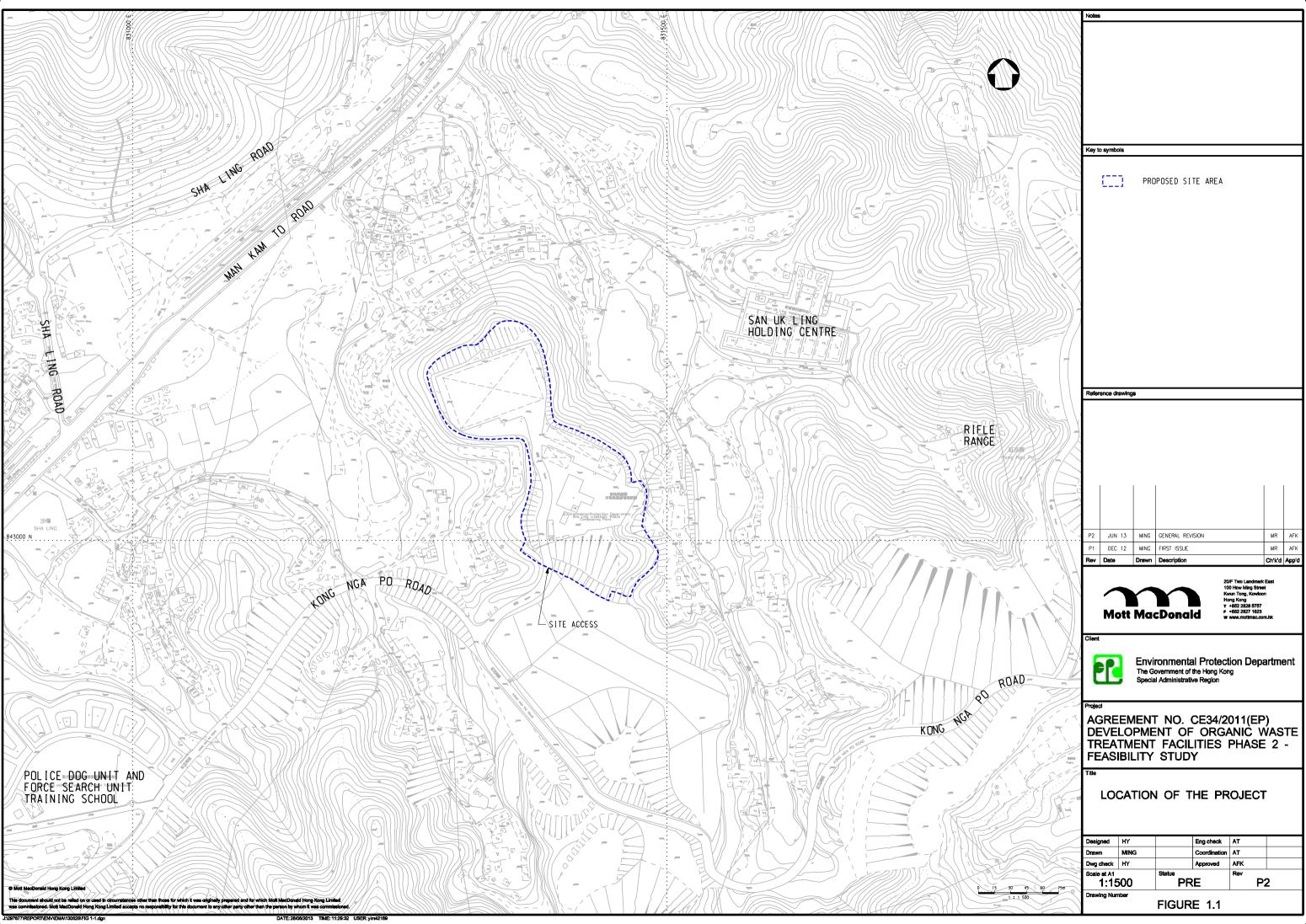
9.2 **RECOMMENDATIONS**

- 9.2.1 Construction noise should be a key environmental impact during the works. The noise mitigation measures such as use of quiet plants or temporary noise barrier installation at the construction noise predominated area should be implemented in accordance with the EM&A requirement.
- 9.2.2 In addition, all effluent discharge shall be ensured to fulfill the discharge licence stipulation.



Appendix A

Layout plan of the Project



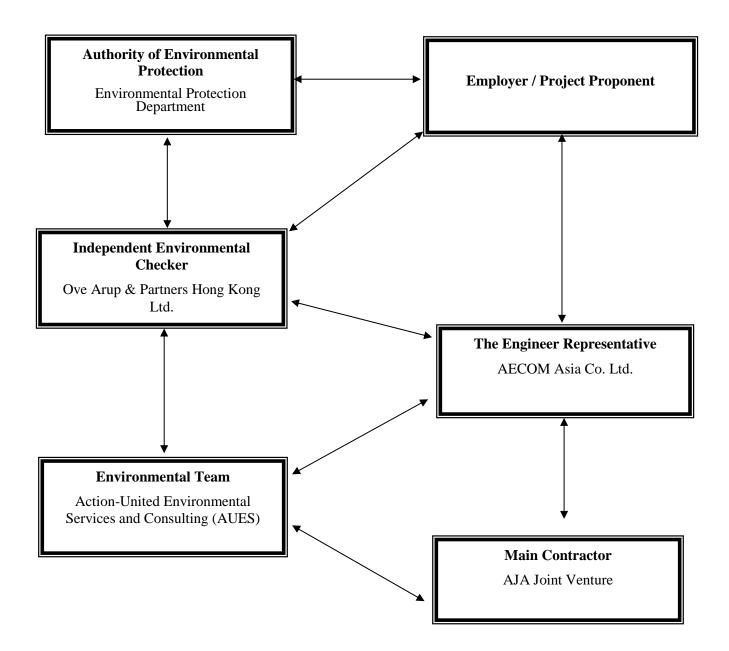


Appendix B

Organization Chart



Project Organization Chart





Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
EPD	Project Proponent	Sunny Chiu	3151 7209	3528 0492
AECOM	Resident Engineer	Ben Tsang	9613 6376	TBC
ARUP	Independent Environmental Checker	Kin Lo	2268 3256	2268 3950
ARUP	Environmental Consultant	F.N. Wong	2268 3307	2268 3950
AJAJV	Project Manager	Victor Wu	2862 5013	2862 5013
AJAJV	Construction Manager	CP Lam	6370 7613	6370 7613
AJAJV	Project Environmental Manager	Gabriel Wong	6114 9590	6114 9590
AUES	Environmental Team Leader	T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Ben Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Martin Li	2959 6059	2959 6079

Contact Details of Key Personnel for the Project

Legend:

EPD (*Employer*) – *Environmental Protection Department*

AECOM (Project Consultant) – AECOM Asia Co. Ltd.

AJAJV (Main Contractor) – AJA Joint Venture

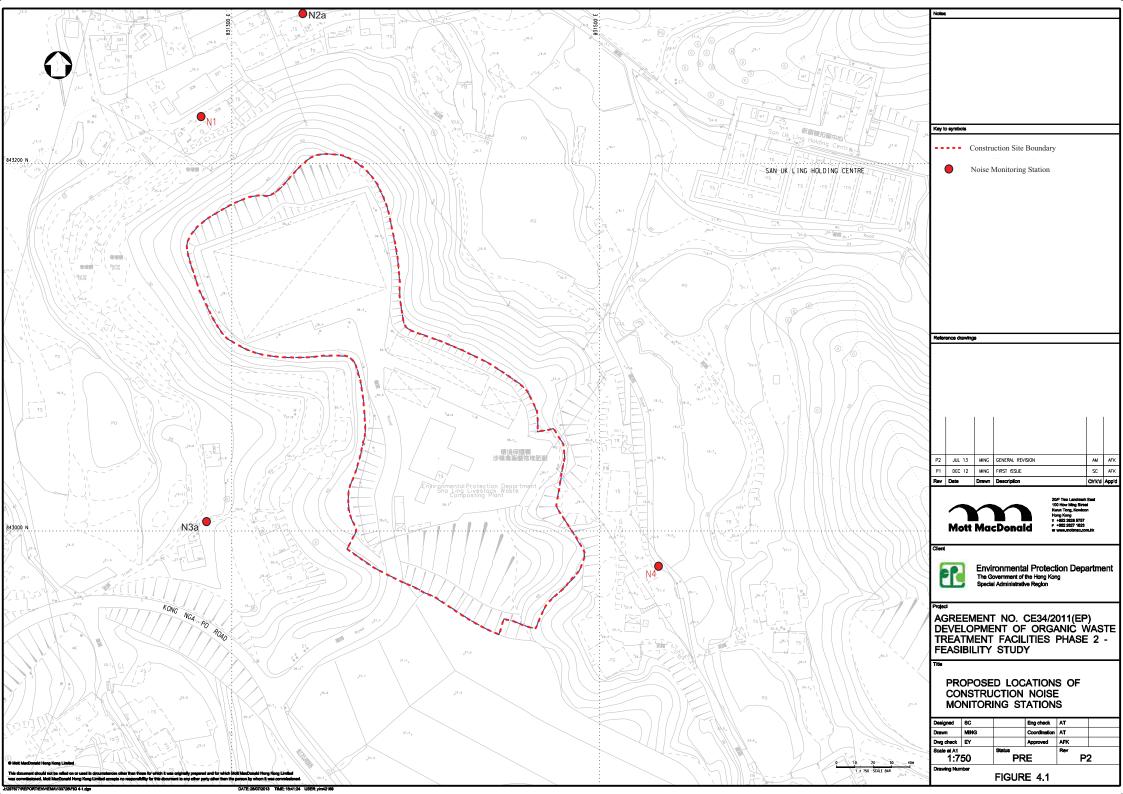
ARUP (IEC) – Ove Arup & Partners Hong Kong Ltd.

AUES (ET) – Action-United Environmental Services & Consulting



Appendix C

Monitoring Locations for Impact Monitoring





Appendix D

3-Month Rolling Construction Programme

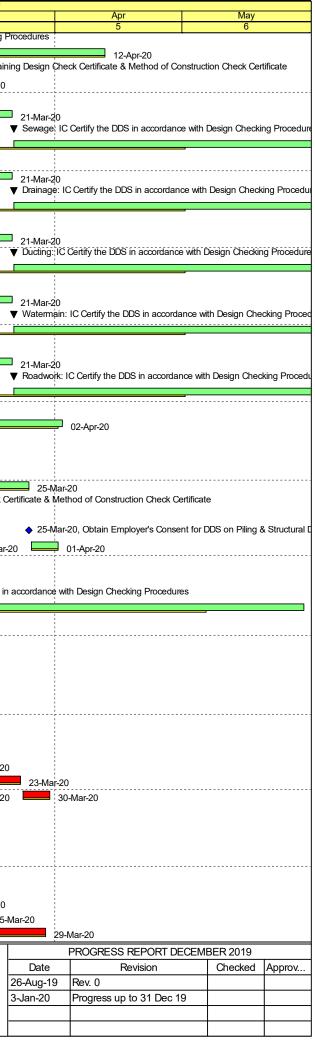
vity ID	Activity Name	Original Duration	Start	Finish	Total Float	2019 Dec		Jan	Feb	2020 Mar
Contract No. EE	P/SP/86/15 - Organic Resources Recovery Centre, Phase 2 (C	1004	05-Sep-19 A	04-Jun-22	0	1		2	3	4
		1004	05-Sep-19 A	04-Jun-22	0					
O2 G1040	DA, Commencement, Completion) CONSTRUCTION DURATION - 1004 CAL DAYS (FOT)	1004	05-Sep-19 A	04-Jun-22	0					
-	MISSIONS (CONTRACT REQUIREMENTS)	950	19-Oct-19 A	25-May-22	10					
Construction Pro	· · ·	14	19-Oct-19 A	31-Dec-19	42					
O2 G2320	Employer Consents to Critical Path Network (Clause 1.4.2 of Specs Part A, w/in 14d of receip	14	19-Oct-19 A	31-Dec-19	42			31-Dec-19		
Environmental N		800	05-Nov-19 A	25-May-22	9					
O2_G3160	Environmental Impact Monitoring	800	05-Nov-19 A	25-May-22	9					
Payment Milesto	one	42	31-Dec-19	10-Feb-20	26					
MC1.1	MC1.1 - Substantial Completion of Temporary Office for Employer's Representative & Indep	0		10-Feb-20	9				◆ 10-Feb-20, MC1.1 - Subs	
MC1.3	MC1.3 Employer's consent granted on the draft Contractor's Plans	0		31-Dec-19	68		•	31-Dec-19, MC1.3 Employer	s consent granted on the draft Contractor's	s Plans
DESIGN		262	19-Sep-19 A	06-Jun-20	728					
	d Landscape - Design Criteria Submission (COC 80 & Spec. A - 5.4.2)	14	22-Oct-19 A	31-Dec-19	0					
O2_D1120	Civil Works Design Criteria Check Certificate- consent granted by he ER & Employer	14 30	22-Oct-19 A 10-Dec-19 A	31-Dec-19 01-Feb-20	0			31-Dec-19		
Temporary Work			25-Dec-19 A		3					
Reception Buidling	g Recep Bldg: ICApproval on ELS	30 30	25-Dec-19 A	01-Feb-20 02-Jan-20	3					
O2_D1410	Recep Bidg: ICApproval on ELS	30	03-Jan-20	02-Jan-20 01-Feb-20	3	03-Jan-20 —		02-Jan-20	01-Feb-20	
Compositing Build		30	10-Dec-19 A	02-Jan-20	0	03-Jan-20				
 O2_D1520	Comp Bldg: ERApproval on ELS	30	10-Dec-19 A	02-Jan-20	0			02-Jan-20		
AD Tanks & Fire W	Vall	14	21-Dec-19 A	02-Jan-20	14					
O2_D1620	Fire Wall: ERApproval on ELS	14	21-Dec-19 A	02-Jan-20	14			02-Jan-20		
Design - Genera	al Building Plan / Facility Architectural	175	10-Nov-19 A	22-May-20	3					
_General Building F		86	10-Nov-19 A	23-Feb-20	3					
O2_D2130	Certification of DDS on General Plan	84	10-Nov-19 A	02-Feb-20	3				02-Feb-20	
O2_D2150 O2_D2160	Submit Design Check Certificate & Method of Construction Check Certificate to ER Obtain Employer's Consent for DDS on General Building Plan	7	22-Dec-19 A	06-Jan-20 02-Feb-20	16	22-Dec-19 A		06-Jan-20	♦ 02-Feb-20, Obtain Employer's Con	sent for DDS
O2_D2170	Submit Two Complete Sets DDS Documents to IC, ER for Register Design	7	03-Feb-20	02-Feb-20 09-Feb-20	3			03-Feb-2		
O2_D2180	Design Registered - General Building Plan	0		23-Feb-20	3			00-1 60-2	◆ 23-Feb-20,	Design Regis
Architectural Desig	gn / Landscape Works	144	22-Dec-19 A	22-May-20	3					
O2_D2200	Prepare Floor Plans / Layout for the Location of all Equipment	28	22-Dec-19 A	18-Jan-20	38	22-Dec-19 A		18-Jan-2	0	
O2_D2210	Prepare Detail Calculation	30	19-Jan-20	17-Feb-20	63			19-Jan-20	17-Feb-20	
O2_D2220 O2_D2230	Prepare Method of Construction	35 75	18-Feb-20	23-Mar-20	63 53				18-Feb-20	
O2 D2240	Prepare Material Specification and Technical Details Prepare Working Drawings and BIM	90	19-Jan-20 23-Feb-20	02-Apr-20 22-May-20	3			19-Jan-20	23-Feb-20	
-	Iral, Civil Works and Geotechnical	262	19-Sep-19 A	06-Jun-20	300				234 60-20	
	Building & Facilities Design	178	01-Oct-19 A	26-Mar-20	8					
O2_D2400	DDS on Foundation & Structural Design	60	01-Oct-19 A	06-Jan-20	3			06-Jan-20		
 O2_D2410	IC Certify the DDS in accordance with Design Checking Procedures	0	07-Jan-20		3				accordance with Design Checking Procedu	ires
O2_D2420	Certification of DDS on Foundation & Structural Design	77	07-Jan-20	23-Mar-20	3					
O2_D2430	IC Comment DDS on Foundation & Structural Design	14	07-Jan-20	20-Jan-20	3			20-Jan		
O2_D2440 O2_D2450	Resbumission to IC DDS on Foundation & Structural Design IC Certification of DDS on Foundation & Structural Design	7 14	21-Jan-20 28-Jan-20	27-Jan-20 10-Feb-20	3	1-Jan-20			27-Jan-20	
O2_D2460	Obtaining Design Check Certificate & Method of Construction Check Certificate	0	20-0411-20	11-Feb-20	3	28-Jan-20 🛏			10-Feb-20 ♦ 11-Feb-20, Obtaining Des	sign Check (
O2_D2470	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	11-Feb-20	17-Feb-20	3		11-Feb-20		17-Feb-20	
O2_D2480	Employer Comment DDS on Foundation & Structural Design	14	18-Feb-20	02-Mar-20	3		 18-F	eb-20	02-	-Mar-20
O2_D2490	Address Employer Comment DDS on Foundation & Structural Design	7	03-Mar-20	09-Mar-20	3			03-Mar-20 🗕	. –	09-Mar
O2_D2500	Employer Approval DDS on Foundation & Structural Design	14	10-Mar-20	23-Mar-20	3			10-Mar-20		
O2_D2510 O2_D2520	Obtain Employer's Consent for DDS on Foundation & Structural Design Submit Two Complete Sets DDS Documents to IC, ER for Register Design	0	20-Mar-20	20-Mar-20 26-Mar-20	4				20 Mar 20	
Composting Buildi		80	25-Jan-20 A	26-Mar-20	0				20-Mar-20	
O2 D2620	Certification of DDS on Foundation & Structural Design	77	25-Jan-20 A	07-Mar-20	0					07-Mar-20
O2_D2630	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		26-Jan-20	22			♦ 2	26-Jan-20, Obtaining Design Check Certific	
O2_D2640	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	26-Jan-20	01-Feb-20	22		26-Jan-	20	01-Feb-20	• • • • • • • • •
O2_D2650	Obtain Employer's Consent for DDS on Foundation & Structural Design	0	00.14	07-Mar-20	0					◆ 07-Mar-20
O2_D2660 O2_D2670	Submit Two Complete Sets DDS Documents to IC, ER for Register Design	7	08-Mar-20	14-Mar-20 26-Mar-20	0				08-Mar-20 ———	14
	Design Registered - Foundation & Structural Design				0					
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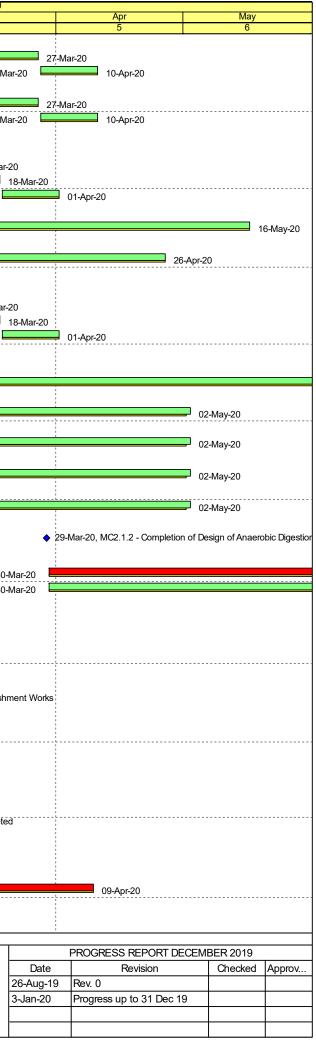
y ID	Activity Name	Original Duration	Start	Finish	Total Float	2019 Dec 1	Jan 2	Feb 3	20 N
Anaerobic Diges	tion Tanks Building	63	28-Dec-19 A	21-Feb-20	16				4
O2_D2720	Certification of DDS on Foundation & Structural Design for Anaerobic Digestion Tanks Buildin	60	28-Dec-19 A	31-Jan-20	16		31-Jar		
O2_D2730	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		04-Jan-20	23		♦ 04-Jan-20, Obtaining Design Check	Certificate & Method of	
O2_D2740	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	04-Jan-20	10-Jan-20	23	04-Jan-20 =	10-Jan-20		
O2_D2750	Obtain Employer's Consent for DDS on Foundation & Structural Design for Anaerobic Digesti	0		31-Jan-20	16			-20, Obtain Employer's	Consent for DD
O2_D2760	Submit Two Complete Sets DDS Documents to IC, ER for Register Design	7	01-Feb-20	07-Feb-20	16		01-Feb-20		
O2_D2770	Design Registered - Foundation & Structural Design for Anaerobic Digestion Tanks Building	0		21-Feb-20	16			♦ 21-Feb	o-20, Design Reg
Pasteurizing Build		77	09-Dec-19 A	15-Mar-20	35				
O2_D2820	Certification of DDS on Foundation & Structural Design	77	09-Dec-19 A	23-Feb-20	35	19 A			eb-20
O2_D2830	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		13-Jan-20	56		13-Jan-20, Obtaining Desig	n Check Certificate & N	lethod of Cons
O2_D2840	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	13-Jan-20	19-Jan-20	56		13-Jan-20 19-Jan-20		
O2_D2850	Obtain Employer's Consent for DDS on Foundation & Structural Design	0		23-Feb-20	35				eb-20, Obtain I
O2_D2860	Submit Two Complete Sets DDS Documents to IC, ER for Register Design	7	24-Feb-20	01-Mar-20	35			24-Feb-20	01-Mar-20
O2_D2870	Design Registered - Foundation & Structural Design	0		15-Mar-20	35				
_Fire Wall		187	19-Sep-19 A	23-Mar-20	14				
O2_D2900	DDS on Footing & Structural Design	56	19-Sep-19 A	06-Jan-20	11		06-Jan-20		
O2_D2910	IC Certify the DDS in accordance with Design Checking Procedures	0	07-Jan-20		11		▼ IC Certify the DDS in accordance	with Design Checking P	rocedures
O2_D2920	Certification of DDS on Footing & Structural Design	77	07-Jan-20	23-Mar-20	11		<u> </u>		
O2_D2930	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		11-Feb-20	32			11-Feb-20, Obtaini	ing Design Che
O2_D2940	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	11-Feb-20	17-Feb-20	32	I-Feb-20		17-Feb-20	
O2_D2950	Obtain Employer's Consent for DDS on Footing & Structural Design	0		23-Mar-20	11				
O2_D2960	Submit Two Complete Sets DDS Documents to IC, ER for Register Design	7	03-Mar-20	09-Mar-20	14		03-Mar-20		09
O2_D2970	Design Registered - Footing & Structural Design	0		23-Mar-20	14				
High Level Walky	way	97	14-Nov-19 A	05-Apr-20	24				
O2_D3000	DDS on Foundation & Structural Design	60	14-Nov-19 A	12-Jan-20	24		12-Jan-20		
O2_D3010	IC Certify the DDS in accordance with Design Checking Procedures	0	13-Jan-20		24		IC Certify the DDS in accord	lance with Design Cher	cking Procedu
O2_D3020	Certification of DDS on Foundation & Structural Design	77	13-Jan-20	29-Mar-20	24		13-Jan-20		
O2_D3030	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		17-Feb-20	45			♦ 17-Feb-20, 0	Obtaining Des
O2_D3040	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	17-Feb-20	23-Feb-20	45		17-F		eb-20
O2_D3050	Obtain Employer's Consent for DDS on Foundation & Structural Design	0		29-Mar-20	24				
O2_D3060	Submit Two Complete Sets DDS Documents to IC, ER for Register Design	7	30-Mar-20	05-Apr-20	24				
DO Duct Suppor		137	07-Jan-20	22-May-20	33				
O2 D3100	DDS on Support & Structural Design	60	07-Jan-20	06-Mar-20	33				06-Ma
O2 D3110	IC Certify the DDS in accordance with Design Checking Procedures	0	07-Mar-20	00 mai 20	33		· · · · · · · · · · · · · · · · · · ·		V IC Ce
O2 D3120	Certification of DDS on Support & Structural Design	77	07-Mar-20	22-May-20	33		07-Mar-20		
Entrance Portal		131	31-Dec-19	09-May-20	328				
O2_D3200	DDS on Foundation & Structural Design	54	31-Dec-19	22-Feb-20	328	21 Dec 10		22 50	h 20
O2_D3210	IC Certify the DDS in accordance with Design Checking Procedures	0	23-Feb-20		328	31-Dec-19		22-Fe ▼ IC Ce	ertify the DDS
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O2_D3230	Obtaining Design Check Certificate & Method of Construction Check Certificate	0	234 65-20	29-Mar-20	349		23-Feb-20 👄		
O2 D3240	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	29-Mar-20	04-Apr-20	349			0	O Mar 20
-	-	135	29-Mai-20 28-Nov-19 A	12-Apr-20	349			25	9-Mar-20 🗕
Boundary Fence									
O2_D3300	DDS on Boundary Fence Design	60	28-Nov-19 A	26-Jan-20	310		26-Jan-20 ▼ IC Certify th	e DDS in accordance w	with Design Ch
O2_D3310	IC Certify the DDS in accordance with Design Checking Procedures	0	27-Jan-20	40.1.00	310				
O2_D3320	Certification of DDS on Boundary Fence Design	77	27-Jan-20	12-Apr-20	310		27-Jan-20		♦ 02-Mar-20
O2_D3330	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		02-Mar-20	331				
O2_D3340	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	02-Mar-20	08-Mar-20	331			02-Mar-20	08-
Pump House		137	28-Nov-19 A	12-Apr-20	36				
O2_D3400	DDS on Foundation & Structural Design	60	28-Nov-19 A	26-Jan-20	36		26-Jan-20		
O2_D3410	IC Certify the DDS in accordance with Design Checking Procedures	0	27-Jan-20		36		▼ IC Certify th	e DDS in accordance w	/itin Design Ch
O2_D3420	Certification of DDS on Foundation & Structural Design	77	27-Jan-20	12-Apr-20	36		27-Jan-20		
O2_D3430	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		02-Mar-20	57				◆ 02-Mar-20
O2_D3440	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	02-Mar-20	08-Mar-20	57			02-Mar-20	08
Emergency Flare		137	07-Jan-20	22-May-20	84				
O2_D3500	DDS on RC Footing Design	60	07-Jan-20	06-Mar-20	70				06-M
O2_D3510	IC Certify the DDS in accordance with Design Checking Procedures	0	07-Mar-20		84				
O2_D3520	Certification of DDS on RC Footing Design	77	07-Mar-20	22-May-20	84		07-Mar-20 ———		
Walkway betwee	en Tanks	137	28-Nov-19 A	12-Apr-20	96				
O2_D3600	DDS on Support & Structural Design	60	28-Nov-19 A	26-Jan-20	96		26-Jan-20		
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Date 26-Aug-19	-	Rev. 0		Checked	Approv
3-Jan-20	-	Progress up to 31 Dec 19	9		

y ID	Activity Name	Original Duration	Start	Finish	Total Float	2019 Dec	Jan	Feb	2020 Mar
00.50015			07.1			1	2	Certify the DDS in accert	dance with Dosign Charling
O2_D3610	IC Certify the DDS in accordance with Design Checking Procedures	0	27-Jan-20		96				dance with Design Checking I
O2_D3620	Certification of DDS on Support & Structural Design	77	27-Jan-20	12-Apr-20	96		27-Jan-20		♦ 02-Mar-20, Obtair
O2_D3630	Obtaining Design Check Certificate & Method of Construction Check Certificate	0	00.14 00	02-Mar-20	117				
O2_D3640	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	02-Mar-20	08-Mar-20	117			02 - N	/lar-20 08-Mar-20
Sewerage		137	22-Jan-20	06-Jun-20	70				
O2_D3700	Sewage: DDS Design	60	22-Jan-20	21-Mar-20	70	22-Jan-20 ————			
O2_D3710	Sewage: IC Certify the DDS in accordance with Design Checking Procedures	0	22-Mar-20		70				
O2_D3720	Sewage: Certification of DDS on Design	77	22-Mar-20	06-Jun-20	70			22-Mar-20 ———	
Drainage		137	22-Jan-20	06-Jun-20	70				
O2_D3800	Drainage: DDS Design	60	22-Jan-20	21-Mar-20	70	22-Jan-20	1		
O2_D3810	Drainage: IC Certify the DDS in accordance with Design Checking Procedures	0	22-Mar-20		70				
O2_D3820	Drainage: Certification of DDS Design	77	22-Mar-20	06-Jun-20	70			22-Mar-20	
Ducting and Dra		137	22-Jan-20	06-Jun-20	108				
O2_D3900	Ducting: DDS Design	60	22-Jan-20	21-Mar-20	108	22-Jan-20	i		
O2_D3910	Ducting: IC Certify the DDS in accordance with Design Checking Procedures	0	22-Mar-20		108				
O2_D3920	Ducting: Certification of DDS Design	77	22-Mar-20	06-Jun-20	108			22-Mar-20	
External Watern	main, Firemain and Hydrant	137	22-Jan-20	06-Jun-20	183				
O2_D4000	Watermain: DDS Design	60	22-Jan-20	21-Mar-20	183	22-Jan-20 ———			
O2_D4010	Watermain: IC Certify the DDS in accordance with Design Checking Procedures	0	22-Mar-20		183				
O2_D4020	Watermain: Certification of DDS Design	77	22-Mar-20	06-Jun-20	183			22-Mar-20 ———	
Roadwork		137	22-Jan-20	06-Jun-20	258				
O2 D4100	Roadwork: DDS Design	60	22-Jan-20	21-Mar-20	258	22-Jan-20 ———			
O2 D4110	Roadwork: IC Certify the DDS in accordance with Design Checking Procedures	0	22-Mar-20		258				
O2 D4120	Roadwork: Certification of DDS Design	77	22-Mar-20	06-Jun-20	258			22-Mar-20 ———	
Neighbridge Sy	-	60	03-Feb-20	02-Apr-20	91				
O2 D4200	DDS on Weighbridge system design	60	03-Feb-20	02-Apr-20	91		02 Feb	20	
Geotechnical W		144	10-Nov-19 A	02-Apr-20	276		03-Feb	-20	
O2_D4300	DDS on Geotechnical Matters	60	10-Nov-19 A	08-Jan-20	276		08-Jan-20	in accordance with Design (Checking Procedures
O2_D4310	IC Certify the DDS in accordance with Design Checking Procedures	0	09-Jan-20	05.14 00	276				
O2_D4320	Certification of DDS on Piling & Structural Design for Geotechnical Matters	77	09-Jan-20	25-Mar-20	276		09-Jan-20	▲ 13 Eob 1	20, Obtaining Design Check (
O2_D4330	Obtaining Design Check Certificate & Method of Construction Check Certificate	0		13-Feb-20	297				
O2_D4340	Submit Design Check Certificate & Method of Construction Check Certificate to ER	7	13-Feb-20	19-Feb-20	297			13-Feb-20 1	19-Feb-20
O2_D4350	Obtain Employer's Consent for DDS on Piling & Structural Design for Geotechnical Matters	0		25-Mar-20	276				
O2_D4360	Submit Two Complete Sets DDS Documents to IC, ER for Register Design	7	26-Mar-20	01-Apr-20	276				26-Mar-
External Facade		151	31-Dec-19	29-May-20	53				
O2_D4400	DDS on External Facade Design	60	31-Dec-19	28-Feb-20	53	c-19	1		28-Feb-20
O2_D4410	IC Certify the DDS in accordance with Design Checking Procedures	0	29-Feb-20		53				IC Certify the DDS in
O2_D4420	Certification of DDS on External Facade Design	91	29-Feb-20	29-May-20	53		29	Feb-20	
<u> </u>	and Process System (Spec. 5.4.3)	216	30-Oct-19 A	01-Jun-20	93				
E&M Design Cri	iteria Submission	64	09-Nov-19 A	09-Jan-20	81				
O2_D6030	IC Review & Issue Design Criteria Check Certificate	14	09-Nov-19 A	02-Jan-20	0		02-Jan-20		
O2_D6040	Submit Design Criteria Check Certificate to Employer	7	03-Jan-20	09-Jan-20	81		09-Jan-20		
Waste Receptio	on Building & Facilities (WRBF)	153	30-Oct-19 A	30-Mar-20	0				
O2 D6100	WRBF - Prepare & Submit DDS & Method of Construction to IC	90	30-Oct-19 A	27-Jan-20	0			27-Jan-20	
O2 D6110	WRBF - IC Review & Comment on DDS & Method of Construction	14	28-Jan-20	10-Feb-20	0		28-Jan-20	10-Feb-20	
O2_D6120	WRBF - Prepare & Submit Futher Information / Amendments of DDS & Method of Constru		11-Feb-20	17-Feb-20	0		20-0411-20		-Feb-20
O2_D6130	WRBF - IC Review & Issue DDS Certificate	14	18-Feb-20	02-Mar-20	0			18-Feb-20	02-Mar-20
O2_D6140	WRBF - Submit DDS Certificate to Employer	7	03-Mar-20	09-Mar-20	0				-Mar-20
O2_D6150	WRBF - Employer Review & Comment on DDS	14	10-Mar-20	23-Mar-20	0			03-	
O2_D0150	WRBF - Prepare & Submit Futher Information / Amendments of DDS to Employer	7	24-Mar-20	30-Mar-20	0				10-Mar-20
_		152	24-Wai-20 30-Oct-19 A	29-Mar-20	1				24-Mar-2
Anaerobic Dige					'				
O2_D6200	ADBS - Prepare & Submit DDS & Method of Construction to IC	75	30-Oct-19 A	12-Jan-20	1		12-Jan-20		
O2_D6210	ADBS - IC Review & Comment on DDS & Method of Construction	14	13-Jan-20	26-Jan-20	1		13-Jan-20 ————	26-Jan-20	
O2_D6220	ADBS - Prepare & Submit Futher Information / Amendments of DDS & Method of Construct		27-Jan-20	02-Feb-20	1		27-Jan-20	02-Feb-20	
O2_D6230	ADBS - IC Review & Issue DDS Certificate	14	03-Feb-20	16-Feb-20	1		03-Fe		eb-20
O2_D6240	ADBS - Submit DDS Certificate to Employer	7	17-Feb-20	23-Feb-20	1			17-Feb-20	23-Feb-20
O2_D6250	ADBS - Employer Review & Comment on DDS	14	24-Feb-20	08-Mar-20	1			24-Feb-20	
O2_D6260	ADBS - Prepare & Submit Futher Information / Amendments of DDS to Employer	7	09-Mar-20	15-Mar-20	1				09-Mar-20 15-
O2_D6270	ADBS - Employer Grant Consent for DDS	14	16-Mar-20	29-Mar-20	1				16-Mar-20
	File Name: ORRC2_3M-202001	Primary	Baseline		3 of 5				
		. in hary			5 51 0		Contract No. EP/S		
		Domoin	ning Work						
	Layout: ORRC2 (3MRP) R0		ning Work	.					
JEC		Critical	Remaining Wo	rk			Naste Treatment F		• 2
JEC	Layout: ORRC2 (3MRP) R0		Remaining Wo	rk	Ir	Organic V		acilities, Phase	



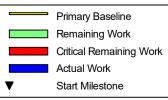
	Activity Name	Original Duration	Start	Finish	Total Float	2019 Dec	Jan	Feb	2020 Mar
		Duration			Tioat	1	2	3	4
HP & Electrical	Generation + HV (CHP)	134	29-Nov-19 A	10-Apr-20	37				
_D6300	CHP - Prepare & Submit DDS & Method of Construction to IC	120	29-Nov-19 A	27-Mar-20	10				
2_D6310	CHP - IC Review & Comment on DDS & Method of Construction	14	28-Mar-20	10-Apr-20	37				28-Mar-2
ewatering & Co	omposting Plant (DCP)	155	08-Nov-19 A	10-Apr-20	11				
D2_D6400	DCP - Prepare & Submit DDS & Method of Construction to IC	150	08-Nov-19 A	27-Mar-20	11		· ·		
O2_D6410	DCP - IC Review & Comment on DDS & Method of Construction	14	28-Mar-20	10-Apr-20	11				28-Mar-2
Vaste Water Tre	atment Plant (WWTP)	146	08-Nov-19 A	01-Apr-20	33				
D2_D6500	WWTP - Prepare & Submit DDS & Method of Construction to IC	120	08-Nov-19 A	26-Feb-20	33				26-Feb-20
O2_D6510	WWTP - IC Review & Comment on DDS & Method of Construction	14	27-Feb-20	11-Mar-20	33			27-Feb-20	11-Mar-20
O2_D6520	WWTP - Prepare & Submit Futher Information / Amendments of DDS & Method of Construct	7	12-Mar-20	18-Mar-20	33				12-Mar-20 🛛 18-
D2_D6530	WWTP - IC Review & Issue DDS Certificate	14	19-Mar-20	01-Apr-20	33				19-Mar-20
Centralized Air Po	ollution Control System (CAPC)	150	19-Dec-19 A	16-May-20	72				
O2_D6600	CAPC - Prepare & Submit DDS & Method of Construction to IC	150	19-Dec-19 A	16-May-20	72	19-Dec-19 A			
Electrical Design	(ELED)	120	29-Dec-19 A	26-Apr-20	10				
O2_D6700	ELED - Prepare & Submit DDS & Method of Construction to IC	120	29-Dec-19 A	26-Apr-20	10	29-Dec-19 A			
Control & Instrum	·	146	08-Nov-19 A	01-Apr-20	25	23-060-13 A			
O2 D6800	C&I - Prepare & Submit DDS & Method of Construction to IC	120	08-Nov-19 A	26-Feb-20	25		i		26-Feb-20
O2_D6810	C&I - IC Review & Comment on DDS & Method of Construction	14	27-Feb-20	11-Mar-20	25			27-Feb-20	
O2_D6820	C&I - Prepare & Submit Futher Information / Amendments of DDS & Method of Construction	7	12-Mar-20	18-Mar-20	25			27-Feb-20	12-Mar-20
O2_D6830	C&I - I C Review & Issue DDS Certificate	14	19-Mar-20	01-Apr-20	25				19-Mar-20
Building Services		120	03-Feb-20	01-Jun-20	70				19-101-20
			03-Feb-20	01-Jun-20	17				
O2 D7000	ation & Air-Conditioning (MVAC) MVAC - Prepare & Submit DDS & Method of Construction to IC	120 120	03-Feb-20 03-Feb-20	01-Jun-20	17				
-	· ·	90	03-Feb-20				03-Feb-20		
Fire Services (FS	·	90	03-Feb-20 03-Feb-20	02-May-20	28 28				
O2_D7100	FS - Prepare & Submit DDS & Method of Construction to IC	90	03-Feb-20 03-Feb-20	02-May-20			03-Feb-20		
Lifts	LIFT Dranges & Submit DDS & Mathed of Construction to IC			02-May-20	100				
O2_D7500	LIFT - Prepare & Submit DDS & Method of Construction to IC	90	03-Feb-20 03-Feb-20	02-May-20	100		03-Feb-20	_	
/ehicle Washing		90		02-May-20					
D2_D8100	VWP - Prepare & Submit DDS & Method of Construction to IC	90	03-Feb-20	02-May-20	41		03-Feb-20		
Veightbridge (W		90	03-Feb-20	02-May-20	123			<u></u>	
O2_D8200	WB - Prepare & Submit DDS & Method of Construction to IC	90	03-Feb-20	02-May-20	123		03-Feb-20		
ayment Miles	tone	0	29-Mar-20	29-Mar-20	797				
IC2.1.2	MC2.1.2 - Completion of Design of Anaerobic Digestion treatment system	0		29-Mar-20	797				
	INT PROCUREMENT & DELIVERY	300	30-Mar-20	23-Jan-21	74				
2_D9020	Fabrication & Delivery of Anaerobic Digestion Equipment	300	30-Mar-20	23-Jan-21	1				30-Ma
	Fabrication & Delivery of Pasteurizer	280	30-Mar-20	03-Jan-21	94				30-Ma
VIL STRUC	TURAL AND BUILDING WORKS	280	05-Sep-19A	10-Jun-20	678				
ite Establishm		99	04-Nov-19 A	10-Feb-20	81				
D2 CS1180			06-Nov-19 A	10-Jan-20	83				
-	Project Signboard	30			03		10-Jan-20		
D2_CS1190	Employer Representative Officer's & IC Accommodation	55	04-Nov-19 A	10-Feb-20 10-Feb-20	0		-	10-Feb-20	
02_CS1200 02_CS1210	Contractor's Accommodation Provision of Survey Equipment & Computer Facilities	55 49	04-Nov-19 A 14-Nov-19 A	10-Feb-20 10-Feb-20	60 70			10-Feb-20	
D2_CS1210			14-110V-19A	10-Feb-20 10-Feb-20				10-Feb-20	Completion of Site Establishme
_	Completion of Site Establishment Works	0	05 Sep 40 A		70			▼ 10105 20, 0	
emolition Wo		209	05-Sep-19 A	12-Feb-20	108				
D2_CS1300	Demolition Works - Co-ordination with CLP	28	05-Sep-19 A	06-Jan-20	7		06-Jan-20		
D2_CS1310	Demolition Works - Termination of Power Supply to Extg Tx Rm	6	07-Jan-20	13-Jan-20	7		13-Jan-20		
O2_CS1320	Demolition Works - De-comissioning / Removal of Equipment in Tx Rm & Switchroom	18	14-Jan-20	03-Feb-20	7			03-Feb-20	
D2_CS1330	Demolition Works - Prepare Method Statement and Obtain Approval	50	05-Sep-19 A	02-Jan-20	34		02-Jan-20		
2_CS1340	Demolition Works - Method Statement Approval	0		02-Jan-20	34		02-Jan-20, Demolition Works	s - Method Statement Appr	oval
2_CS1350	Demolition Works - Saling Livestock Waste Composting Plant	72	11-Nov-19 A	12-Feb-20	7			12-Feb-20	
D2_CS1360	Demolition works completed	0		12-Feb-20	79			♦ 12-Feb-20	, Demolition works completed
Vaste Reception	on Building and Facilities (incl Admin Area etc)	69	14-Jan-20	09-Apr-20	3				
RC Works - Plan	t Rm & Bunker Area (grid SA-SE/S1-S6)	69	14-Jan-20	09-Apr-20	3				
O2_CS2010	Sheet Piling	28	14-Jan-20	18-Feb-20	3		14-Jan-20	18-	Feb-20
O2_CS2020	Excavation & ELS to +31mPD	45	14-Feb-20	09-Apr-20	3			14-Feb-20	
naerobic Dige	estion Tanks (4 AD Tanks)	92	31-Dec-19	29-Apr-20	52				
v	dation & RC Works	92	31-Dec-19	29-Apr-20	52				
		92		237-tp1-20					
	File Name: ORRC2_3M-202001 Layout: ORRC2 (3MRP) R0 Task filter: TASK filter: ORRC2 (3M). Printed on: 03-Jan-20 Page 4 of 5	Remair Critical Actual	/ Baseline ning Work Remaining Wor Work ilestone	k	4 of 5	Organic W	Contract No. EP/SP/ /aste Treatment Fac ramme (Three-Mon	cilities, Phase	-



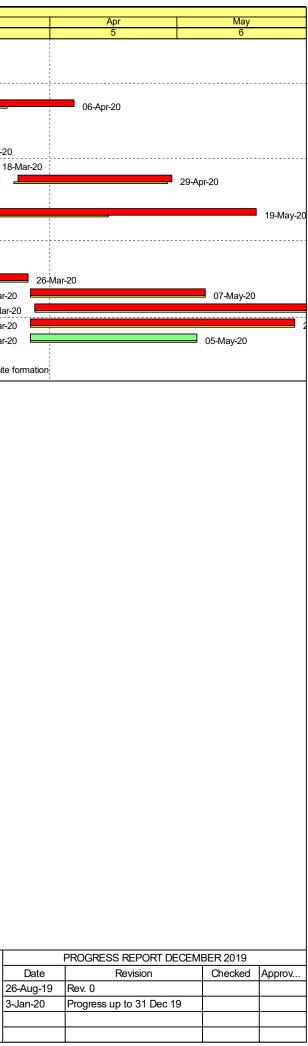
tivity ID	Activity Name	Original Duration	Start	Finish	Total Float		2019				
						Dec		Jan	Feb	Mar	
							1	2		3	4
O2_CS3010	Sheet Piling Stage 1 for 2 nos of Tanks	12	31-Dec-19	14-Jan-20	0	31-Dec-19		14-Jan-2	0		
O2_CS3020	Excavation for 2 nos of Tanks	18	15-Jan-20	07-Feb-20	0		15-Jan-20		07-Fe	eb-20	
O2_CS3030	Install Soil Nail Anchor for 2 nos of Tanks	18	30-Jan-20	19-Feb-20	0			3 <mark>0</mark> -Jan-20		19-Feb-2	.0
O2_CS3040	Complete Excavation for 2 nos of Tanks	8	20-Feb-20	28-Feb-20	0			2	0-Feb-20		28-Feb-20
O2_CS3050	Raft Footing for 2 nos of Tanks	30	29-Feb-20	06-Apr-20	0				29-Feb-20		
O2_CS3060	Sheet Piling Stage 2 for Remaining 2 nos of Tanks	12	29-Jan-20	12-Feb-20	79			29-Jan-20 🗕		12-Feb-20	
O2_CS3070	Excavation for Remaining 2 nos of Tanks	18	12-Feb-20	04-Mar-20	81			12	2-Feb-20		04-Mar-20
O2_CS3080	Install Soil Nail Anchor for Remaining 2 nos of Tank	18	20-Feb-20	11-Mar-20	80				20-Feb-20 💻		11-Mar-20
O2_CS3090	Complete Excavation for Remainig 2 nos of Tanks	6	12-Mar-20	18-Mar-20	80					12-Mar-20	18
O2_CS3140	1st Lift of Chabmer Wall for Tanks (5m height)	24	24-Mar-20	29-Apr-20	0						24-Mar-20
Pasteurizer Bu	<i>ilding</i>	105	31-Dec-19	19-May-20	0						
O2_CS3700	Foundation + Excavation	105	31-Dec-19	19-May-20	0						
Composting B	uilding & Facilities (incl. CAPC, WWTP, Dewatering System)	118	03-Jan-20	10-Jun-20	0						
Foundation		118	03-Jan-20	10-Jun-20	0						
O2_CS4020	Sheet Piling	24	03-Jan-20	03-Feb-20	0		03-Jan-2		03-Feb-2	C	
O2_CS4030	Stage 1 Excavation down to +35.3	45	04-Feb-20	26-Mar-20	0			04	-Feb-20		
O2_CS4040	Stage 2 Excavation down to +31.1	25	27-Mar-20	07-May-20	0						27-Mar-2
O2_CS4050	Install Soil Nail Anchor	48	28-Mar-20	10-Jun-20	0						28-Mar
O2_CS4130	Strip Footing NF~NI/N1~N6	40	27-Mar-20	28-May-20	2						27-Mar-2
O2_CS4140	Raft Footing NE~NI/N7~N11	24	27-Mar-20	05-May-20	18						27-Mar-2
Payment Miles	stone	0	12-Feb-20	12-Feb-20	596						
MC3.1.1	MC3.1.1 - Completion of site formation	0		12-Feb-20	596				٠	12-Feb-20, MC3.	1.1 - Completion of site



Printed on: 03-Jan-20



5 of 5 Contract No. EP/SP/86/15 Organic Waste Treatment Facilities, Phase 2 Initial Works Programme (Three-Month Rolling Programme)





Appendix E

Event and Action Plan



Event and Action Plan for Construction Noise

Event	Action								
	ЕТ	IEC	ER	Contractor					
Action Level Exceedance	 I. Notify IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. 	1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Advise the ER on the effectiveness of the proposed remedial measures.	1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consultation with the IEc, agree with the Contrator on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures	1. Submit noise mitigation proposals to IEC; 2. Implement noise mitigation proposals.					
Limit Level Exceedance	 Inform IEC, ER, EPD and Contractor; Repeat measurements to confirm findings; Increase monitoring frequency; Identify source and investigate the cause of exceedance; Carry out analysis of Contractor's working procedures; Discuss with IEC, Contractor and ER on remedial measures requried; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	1. Discuss amongst ER, ET Leader and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes exceedance until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Submit further proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 					



Appendix F

Impact Monitoring Schedule of the Reporting Period and Coming Month



Impact Monitoring Schedule for reporting period – February 2020

Date		Noise Monitoring (Leq30min)				
Sat	1-Feb-20					
Sun	2-Feb-20					
Mon	3-Feb-20					
Tue	4-Feb-20					
Wed	5-Feb-20					
Thu	6-Feb-20					
Fri	7-Feb-20	\checkmark				
Sat	8-Feb-20					
Sun	9-Feb-20					
Mon	10-Feb-20					
Tue	11-Feb-20					
Wed	12-Feb-20					
Thu	13-Feb-20	✓				
Fri	14-Feb-20					
Sat	15-Feb-20					
Sun	16-Feb-20					
Mon	17-Feb-20					
Tue	18-Feb-20					
Wed	19-Feb-20	✓				
Thu	20-Feb-20					
Fri	21-Feb-20					
Sat	22-Feb-20					
Sun	23-Feb-20					
Mon	24-Feb-20					
Tue	25-Feb-20	\checkmark				
Wed	26-Feb-20					
Thu	27-Feb-20					
Fri	28-Feb-20					
Sat	29-Feb-20					

Remark:

Public Holiday or Sunday



Impact Monitoring Schedule for coming month – March 2020

	Date	Noise Monitoring (Leq30min)
Sun	1-Mar-20	
Mon	2-Mar-20	\checkmark
Tue	3-Mar-20	
Wed	4-Mar-20	
Thu	5-Mar-20	
Fri	6-Mar-20	
Sat	7-Mar-20	
Sun	8-Mar-20	
Mon	9-Mar-20	
Tue	10-Mar-20	
Wed	11-Mar-20	
Thu	12-Mar-20	
Fri	13-Mar-20	\checkmark
Sat	14-Mar-20	
Sun	15-Mar-20	
Mon	16-Mar-20	
Tue	17-Mar-20	
Wed	18-Mar-20	
Thu	19-Mar-20	\checkmark
Fri	20-Mar-20	
Sat	21-Mar-20	
Sun	22-Mar-20	
Mon	23-Mar-20	
Tue	24-Mar-20	
Wed	25-Mar-20	✓
Thu	26-Mar-20	
Fri	27-Mar-20	
Sat	28-Mar-20	
Sun	29-Mar-20	
Mon	30-Mar-20	
Tue	31-Mar-20	\checkmark

Remark:

Public Holiday or Sunday



Appendix G

Calibration Certificates of Equipment

 $Z:\label{eq:loss} Z:\label{eq:loss} Z:\label{e$



Certificate No. : C193753 證書編號

ITEM TESTED / 送檢巧	頁目	(Job No./序引編號: IC19-1098)	Date of Receipt / 收件日期: 5 July 2019
Description / 儀器名稱 Manufacturer / 製造商 Model No. / 型號	: : :	Integrating Sound Level Meter (EQ006) Brüel & Kjær 2238	
Serial No. / 編號 Supplied By / 委託者	:	2285762 Action-United Environmental Services and C Unit A, 20/F., Gold King Industrial Building 35-41 Tai Lin Pai Road, Kwai Chung, N.T.	

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50±25)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 16 July 2019

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only. The results do not exceed manufacturer's specification. The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

K P Cheuk

Assistant Engineer

K C Lee Engineer

Certified By 核證

Date of Issue 簽發日期 :

22 July 2019

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



Certificate No. : C193753 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

Equipment ID CL280 CL281 Description 40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator <u>Certificate No.</u> C190176 CDK1806821

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level
- 6.1.1.1 Before Self-calibration

1111	UUT	Setting		Applied	d Value	UUT
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
50 - 130	LAFP	А	F	94.00	1	94.4

6.1.1.2 After Self-calibration

	UUT	Setting		Applie	d Value	UUT	IEC 60651	
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Type 1 Spec. (dB)	
50 - 130	LAFP	А	F	94.00	1	94.1	± 0.7	

6.1.2 Linearity

	UU	Γ Setting	Applied	UUT		
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
50 - 130	LAFP	L _{AFP} A	F	94.00	1	94.1 (Ref.)
		1.1.1	1	104.00		104.1
			· · · · · · · · · · · · · · · · · · ·	114.00	1. Do	114.0

IEC 60651 Type 1 Spec. : ± 0.4 dB per 10 dB step and ± 0.7 dB for overall different.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里—號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com Website/額址: www.suncreation.com

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C193753 證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

	UUT Setting				d Value	UUT	IEC 60651
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Type 1 Spec. (dB)
50 - 130	L _{AFP}	Α	F	94.00	1	94.1	Ref.
	L _{ASP}		S		1	94.1	± 0.1
	LAIP		I			94.2	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

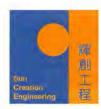
	UUT	Setting	7.47.47.11	App	lied Value	UUT	IEC 60651
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Burst Duration	Reading (dB)	Type 1 Spec. (dB)
30 - 110	LAFP	Α	F	106.0	Continuous	106.0	Ref.
	LAFMax				200 ms	104.9	-1.0 ± 1.0
	LASP		S		Continuous	106.0	Ref.
	L _{ASMax}			_	500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT	Setting		Appl	ied Value	UUT	IEC 60651
Range (dB)	Parameter	Frequency Weighting	Time Weighting			Reading (dB)	Type 1 Spec. (dB)
50 - 130 L _{AFP}	L _{AFP}	A	F	94.00	31.5 Hz	55.2	-39.4 ± 1.5
					63 Hz	68.1	-26.2 ± 1.5
				-	125 Hz	78.0	-16.1 ± 1.0
					250 Hz	85.4	-8.6 ± 1.0
					500 Hz	90.8	-3.2 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	95.3	$+1.2 \pm 1.0$
					4 kHz	95.1	$+1.0 \pm 1.0$
					8 kHz	93.0	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

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輝創工程有限公司 Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C193753 證書編號

6.3.2 C-Weighting

	UUT	Setting		Applied Value		UUT	IEC 60651
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Type 1 Spec. (dB)
50 - 130 L _{CFP}	FP C F	F	94.00	31.5 Hz	91.5	-3.0 ± 1.5	
		김희 김 영지 김 영			63 Hz	93.4	-0.8 ± 1.5
					125 Hz	93.9	-0.2 ± 1.0
					250 Hz	94.1	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
				1	1 kHz	94.1	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.3	-0.8 ± 1.0
					8 kHz	91.1	-3.0 (+1.5 ; -3.0
					12.5 kHz	88.0	-6.2 (+3.0 ; -6.0

6.4

Time Averaging

UUT Setting			Applied Value					UUT	IEC 60804	
Range (dB)	Parameter	Frequency Weighting	Integrating Time	Frequency (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)	Reading (dB)	Type 1 Spec. (dB)
30 - 110	LAcq	A	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
and the second						1/10 ²		90	90.0	± 0.5
			60 sec.			1/103		80	79.2	± 1.0
			5 min.			1/104		70	69.2	±1.0

Remarks : - UUT Microphone Model No. : 4188 & S/N : 2658547

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value :	94 dB : 31.5 Hz - 125 Hz	: ± 0.35 dB
Transformed to be a state of the second	250 Hz - 500 Hz	$\pm 0.30 \text{ dB}$
	1 kHz	$\pm 0.20 \text{ dB}$
	2 kHz - 4 kHz	$: \pm 0.35 dB$
	8 kHz	$\pm 0.45 \text{ dB}$
	12.5 kHz	$:\pm 0.70 \text{ dB}$
	104 dB : 1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)
	114 dB : 1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)
	Burst equivalent level	: ± 0.2 dB (Ref. 110 dB continuous sound level)

- The uncertainties are for a confidence probability of not less than 95 %.

Note :

Only the original copy or the laboratory's certified true copy is valid.

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C194820 證書編號

ITEM TESTED / 送檢	項目 (Job No. / 序引編號: IC19-1	098) Date of Receipt / 收件日期: 27 August 2019						
	: Sound Level Meter (EQ015)	Date of Receipt / 4XIT-1491. 27 August 2013						
Manufacturer / 製造商	: Rion							
Model No. / 型號	: NL-52							
Serial No. / 編號	: 00142581							
Supplied By / 委託者	: Action-United Environmental S	Services and Consulting						
II / ARCH	Unit A, 20/F., Gold King Industrial Building,							
	35-41 Tai Lin Pai Road, Kwai	0.						
TEST CONDITIONS /	測試條件							
Temperature / 溫度 :	(23 ± 2)°C	Relative Humidity / 相對濕度 : (50 ± 25)%						
Line Voltage / 電壓 :								
DATE OF TEST / 測詞	代日期 : 7 September 2019							
TEST RESULTS / 測記	\$ 结果							
	particular unit-under-test only.							
	d manufacturer's specification. (after	adjustment)						
The results are detailed i	in the subsequent page(s).							
The test equipment used	for calibration are traceable to Natio	nal Standards via :						
- The Government of Th	he Hong Kong Special Administrative	e Region Standard & Calibration Laboratory						
	libration Laboratory, Denmark							
	/ Keysight Technologies							
- Fluke Everett Service	Center, USA							
	1							
	T							

Tested By 測試		H T Wong Technical Officer			
Certified By 核證	:	K Lee Engineer	Date of Issue 簽發日期	:	10 September 2019



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C194820 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using the internal standard (After Adjustment) was performed before the test 6.1.1.2 to 6.3.2.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C190176
CL281	Multifunction Acoustic Calibrator	CDK1806821

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level
- 6.1.1.1 Before Adjustment

UUT Setting			Applied Value		UUT	IEC 61672	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	LA	A	Fast	94.00	1	* 92.9	± 1.1

6.1.1.2 After Adjustment

UUT Setting		Applied Value		UUT	IEC 61672		
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L _A	A	Fast	94.00	1	94.0	± 1.1

6.1.2 Linearity

UUT Setting				Applied	UUT	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 130	LA	A	Fast	94.00	1	94.0 (Ref.)
1000				104.00		104.0
100				114.00		114.0

IEC 61672 Class 1 Spec. : \pm 0.6 dB per 10 dB step and \pm 1.1 dB for overall different.

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Sun Creation Engineering Limited – Calibration & Testing Laboratory e/o. 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

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c/0 皆冠新养电门與安里一號四優 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C194820 證書編號

6.2 Time Weighting

UUT Setting		Applied Value		UUT	IEC 61672		
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)
30 - 130	LA	A	Fast	94.00	1	94.0	Ref.
			Slow			94.0	± 0.3

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting			Appl	Applied Value		IEC 61672	
Range (dB)	Function	Frequency Weighting	Time Weighting			Reading (dB)	Class 1 Spec. (dB)
30 - 130	LA	A	Fast	94.00	63 Hz	67.7	-26.2 ± 1.5
		1.			125 Hz	77.8	-16.1 ± 1.5
					250 Hz	85.3	-8.6 ± 1.4
					500 Hz	90.8	-3.2 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	95.2	$+1.2 \pm 1.6$
					4 kHz	95.0	$+1.0 \pm 1.6$
					8 kHz	93.0	-1.1 (+2.1 ; -3.1)
	1				12.5 kHz	89.6	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

UUT Setting			Applied Value		UUT	IEC 61672	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L _C	C	Fast	94.00	63 Hz	93.1	-0.8 ± 1.5
				-	125 Hz	93.8	-0.2 ± 1.5
					250 Hz	94.0	0.0 ± 1.4
					500 Hz	94.0	0.0 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	93.9	-0.2 ± 1.6
					4 kHz	93.2	-0.8 ± 1.6
					8 kHz	91.1	-3.0 (+2.1 ; -3.1)
					12.5 kHz	87.7	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.



Certificate No. : C194820 證書編號

Remarks : - UUT Microphone Model No. : UC-59 & S/N : 15585

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :	94 dB : 63 Hz - 125 Hz	: ± 0.35 dB
- Oncertainties of Applied value.	250 Hz - 500 Hz	$\pm 0.30 \text{ dB}$
	1 kHz	$\pm 0.20 \text{ dB}$
	2 kHz - 4 kHz	: ± 0.35 dB
	8 kHz	: ± 0.45 dB
	12.5 kHz	$\pm 0.70 \text{ dB}$
	104 dB : 1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)
	114 dB : 1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)

- The uncertainties are for a confidence probability of not less than 95 %.

Note :

Only the original copy or the laboratory's certified true copy is valid.

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.



Certificate No.: C192956 證書編號

ITEM TESTED / 送檢」	頁目	(Job No. / 序引編號: IC19-1098)	Date of Receipt / 收件日期: 30 May 2019
Description / 儀器名稱	:	Sound Calibrator (EQ082)	
Manufacturer / 製造商	:	Brüel & Kjær	
Model No. / 型號	:	4231	
Serial No. / 編號	:	2713428	
Supplied By / 委託者	:	Action-United Environmental Services an	nd Consulting
of the state of the second		Unit A, 20/F., Gold King Industrial Build	ling,
		35-41 Tai Lin Pai Road, Kwai Chung, N.	Т.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50±25)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 7 June 2019

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only. The results do not exceed manufacturer's specification. The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies

1

- Fluke Everett Service Center, USA

Tested By 測試

H T Wong

Technical Officer

K C Lee Engineer

Certified By 核證

Date of Issue 簽發日期

.

12 June 2019

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.



Certificate No. : C192956 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- 2. The results presented are the mean of 3 measurements at each calibration point.
- 3. Test equipment :

Equipment IDDescriptionCertificate No.CL130Universal CounterC183775CL281Multifunction Acoustic CalibratorCDK1806821TST150AMeasuring AmplifierC181288

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	94.0	± 0.2	± 0.2
114 dB, 1 kHz	114.1	· · · · · · · · · · · · · · · · · · ·	

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

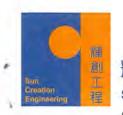
Remark : The uncertainties are for a confidence probability of not less than 95 %.

Note :

Only the original copy or the laboratory's certified true copy is valid.

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C193752 證書編號

ITEM TESTED / 送檢項目	(Job No. / 序引編號: IC19-1098)	Date of Receipt / 收件日期: 9 July 2019
Description / 儀器名稱 :	Sound Calibrator (EQ086)	
Manufacturer / 製造商 :	Rion	
Model No. / 型號 :	NC-74	
Serial No. / 編號 :	34657230	
Supplied By / 委託者 :	Action-United Environmental Services an	d Consulting
	Unit A, 20/F., Gold King Industrial Build	ing,
	35-41 Tai Lin Pai Road, Kwai Chung, N.	Τ.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23±2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50±25)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 16 July 2019

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only. The results do not exceed manufacturer's specification. The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies

:

- Fluke Everett Service Center, USA

Tested By 測試

K P Cheuk

Ø

K C Lee Engineer

Assistant Engineer

Certified By 核證 Date of Issue 簽發日期 :

22 July 2019

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Certificate No. : C193752 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- 2. The results presented are the mean of 3 measurements at each calibration point.
- 3. Test equipment :

Equipment ID CL130 CL281 TST150A

Description Universal Counter Multifunction Acoustic Calibrator Measuring Amplifier Certificate No. C183775 CDK1806821 C181288

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.1	± 0.3	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.002	1 kHz ± 1 %	± 1

Remark : The uncertainties are for a confidence probability of not less than 95 %.

Note :

Only the original copy or the laboratory's certified true copy is valid.

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Appendix H

Database of Monitoring Results

 $Z:\label{eq:loss} 2019\TCS01062(EP_SP_86_15)\600\Report\Submission\Monthly\Report\2020\February\ 2020\R0036v5.docx$



Daytime N	loise M	leasur	ement l	Results	(dB) o	f N1															
	Start	1st	Leq (51	nin)	2nd	Leq (5	min)	3rd	Leq (5	min)	4th	Leq (51	min)	5th	Leq (5)	min)	6th	Leq (5	min)	Log20min	Façade
	Start Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Correction
	1 mie	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	Correction
7-Feb-20	10:40	68.4	52.5	43.5	45.7	48.0	40.5	42.8	44.5	41.0	46.1	47.5	41.5	40.9	43.5	40.5	43.4	46.0	42.5	60.7	63.7
13-Feb-20	14:22	55.5	50.7	41.8	43.7	46.4	39.5	46.4	48.8	43.4	45.9	47.9	41.4	43.4	46.1	39.9	44.8	46.8	40.7	49.3	52.3
19-Feb-20	14:52	59.2	48.5	40.6	45.4	48.9	41.7	46.1	48.7	42.4	46.1	49.4	41.7	45.4	48.0	41.5	46.3	49.1	42.4	52.3	55.3
25-Feb-20	15:02	62.6	48.2	40.9	46.5	48.8	43.1	45.2	45.7	41.0	53.9	45.9	40.6	43.6	45.9	40.6	43.1	45.7	39.5	55.6	58.6

Daytime N	loise N	leasur	ement l	Results	(dB) of	f N2a															
	Start	1st]	Leq (51	nin)	2nd	Leq (5	min)	3rd	Leq (5	min)	4th	Leq (51	min)	5th	Leq (51	min)	6th	Leq (5	min)	Log20min	Façade
Date	Start Time		L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Correction
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	Correction
7-Feb-20	9:58	45.2	46.5	40.5	44.8	46.0	40.5	48.2	49.0	42.0	46.3	47.5	41.5	47.2	48.5	42.5	42.8	44.5	41.0	46.1	49.1
13-Feb-20	14:58	47.4	50.8	39.6	52.0	55.2	40.8	47.4	50.9	39.3	48.2	51.4	40.5	47.6	50.3	39.5	47.2	50.7	39.5	48.7	51.7
19-Feb-20	14:16	45.5	47.5	40.7	44.6	46.7	40.3	43.5	45.9	40.3	45.9	49.2	40.1	43.6	47.9	40.2	44.1	49.5	40.7	44.6	47.6
25-Feb-20	14:26	43.5	45.8	38.6	47.3	49.7	37.7	48.7	48.4	38.6	51.0	50.7	37.8	51.9	52.5	36.9	50.2	52.9	36.8	49.5	52.5

Daytime N	loise M	leasure	ement]	Results	(dB) o	f N3a															
	Start	1st]	Leq (51	nin)	2nd	Leq (5	min)	3rd	Leq (5	min)	4th	Leq (51	min)	5th	Leq (5	min)	6th	Leq (5	min)	Leq30min,	Facade
Linto	Time	0.00	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	dB(A)	Correction
	1 mile	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	Correction
7-Feb-20	11:27	70.3	54.0	45.5	41.8	53.0	43.5	48.2	51.0	44.0	47.4	50.0	42.5	45.6	49.5	43.0	46.3	48.5	43.5	62.6	65.6
13-Feb-20	13:41	60.8	58.1	47.7	52.0	55.8	43.1	53.9	57.8	46.2	52.6	56.6	45.2	51.7	55.8	44.5	50.5	55.7	43.0	55.3	58.3
19-Feb-20	15:32	74.0	57.7	36.8	50.2	55.1	39.0	48.0	51.2	37.0	55.3	58.3	38.3	47.8	51.4	35.9	52.3	56.9	36.2	66.3	69.3
25-Feb-20	15:36	71.8	72.7	47.9	62.8	67.4	48.1	55.8	60.0	47.6	54.5	59.8	44.4	49.8	53.4	44.5	51.3	56.1	46.3	64.8	67.8

Daytime N	loise N	leasure	ement l	Results	(dB) o	f N4															
	Start	1 st]	Leq (51	nin)	2nd	Leq (5	min)	3rd	Leq (5	min)	4th	Leq (51	min)	5th	Leq (51	min)	6th	Leq (5)	min)	Leq30min,	Façade
Noto	Time	0.00	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	dB(A)	Correction
	1 mie	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	Correction
7-Feb-20	9:16	67.9	52.0	41.5	45.4	47.5	40.5	42.8	46.0	40.0	43.1	46.5	39.5	40.7	43.5	39.0	41.6	44.0	39.5	60.2	63.2
13-Feb-20	15:39	64.7	49.8	38.6	42.5	47.9	37.1	44.8	47.1	38.5	40.7	45.5	36.7	43.5	46.7	38.7	41.5	45.2	37.7	57.1	60.1
19-Feb-20	9:51	68.4	54.6	44.6	51.5	54.4	46.5	52.0	54.4	48.2	48.8	49.7	42.8	50.8	52.7	44.7	51.3	53.3	46.9	61.0	64.0
25-Feb-20	9:43	66.8	54.3	44.0	49.2	51.9	45.6	54.8	53.4	45.5	50.7	52.8	47.5	51.3	54.4	45.0	50.2	53.8	44.1	59.6	62.6

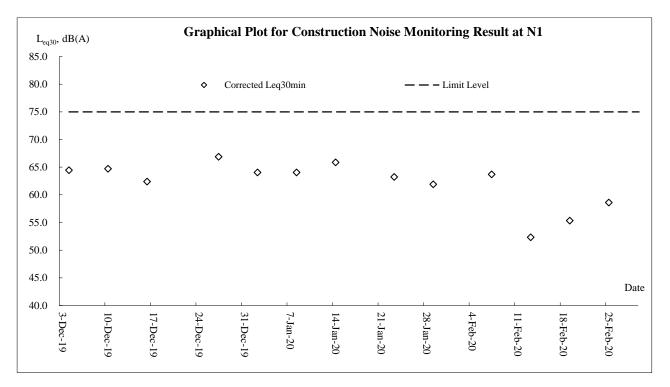


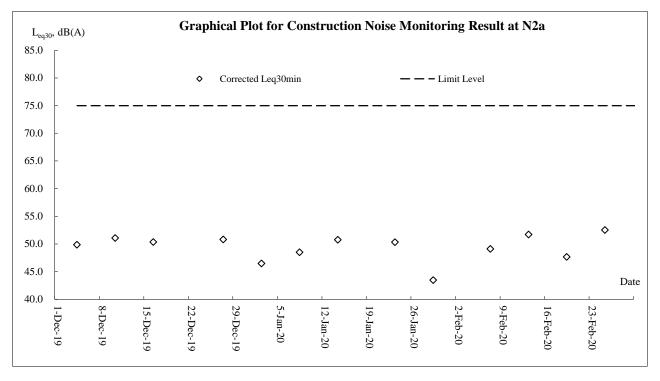
Appendix I

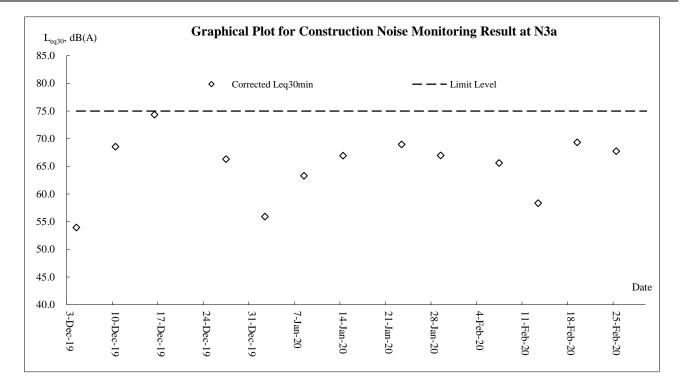
Graphical Plots of Monitoring Results

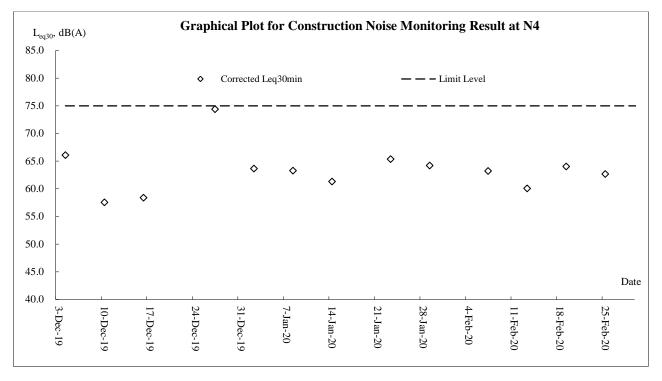


Construction Noise











Appendix J

Waste Flow Table

 $Z:\label{eq:loss} Z:\label{eq:loss} Z:\label{e$

Monthly Summary Waste Flow Table for February 2020

Version: 0

	Actua	l Quantities	of Inert C&	kD Material	s Generated	Monthly		Actual Qua	ntity of C&I	D Wastes Gen	erated Montl	ıly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete		Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Timber (see Note 4)	Others, eg. general refuse
	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m3)	(in '000m3)
sub-total of 2019	2.419	0.000	0.000	1.387	1.032	0.000	317.020	0.000	0.000	0.000	0.000	0.070
Jan-20	5.850	0.000	0.000	3.298	2.552	0.000	0.013	0.000	0.000	0.000	0.000	0.010
Feb-20	11.087	0.000	0.000	11.087	0.000	0.000	0.053	0.100	0.000	0.000	0.000	0.002
Mar-20												
Apr-20												
May-20												
Jun-20												
Sub total (since 2019)	19.356	0.000	0.000	15.772	3.584	0.000	317.086	0.100	0.000	0.000	0.000	0.082
Jun-20												
Jul-20												
Aug-20												
Sep-20												
Oct-20												
Nov-20												
Dec-20												
Total (since 2020)	19.356	0.000	0.000	15.772	3.584	0.000	317.086	0.100	0.000	0.000	0.000	0.082



Appendix K

Environmental Mitigation Implementation Schedule (Extracted from EM&A Manual)



					Imp	lementa	ation S	tage ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
Air Qual	ity Impact	(Construction)							
3.8.1.1	2.4	General Dust Control Measures Dust emissions could be suppressed by regular water spraying on site. In general, water spraying twice a day could reduce dust emission from active construction area by 50%. However, for the Project more frequent water spraying is proposed. Watering eight times per day, or once every 1.5 hours, is suggested at all active works areas in order to achieve a higher dust suppression efficiency of 87.5%.	Within construction site / Duration of the construction phase	Contractor		~			EIA Recommendation and Air Pollution Control (Construction Dust) Regulation
3.8.1.2	2.4	Best Practice For Dust Control	Within construction site /	Contractor		\checkmark			EIA
		The relevant best practices for dust control as stipulated in the <i>Air Pollution Control (construction Dust) Regulation</i> should be adopted to further reduce the construction dust impacts of the Project. These best practices include: <i>Good Site Management</i>	Duration of the construction phase						Recommendation and Air Pollution Control (Construction Dust) Regulation
		 Good site management is important to help reducing potential air quality impact down to an acceptable level. As a general guide, the Contractor should maintain a high standard of housekeeping to prevent emissions of fugitive dust. Loading, unloading, handling and storage of raw materials, wastes or by-products should be carried out in a manner so as to minimise the release of visible dust emission. Any piles of materials accumulated on or around the work areas should be cleaned up regularly. Cleaning, repair and maintenance of all plant facilities within the work areas should be carried out in a manner minimising generation of fugitive dust emissions. The material should be handled properly to prevent fugitive dust emission before cleaning. 							
		 Each and every main temporary access should be paved with concrete, bituminous hardcore materials or metal plates and kept clear of dusty materials; or 							
		 Unpaved parts of the road should be sprayed with water or a dust suppression chemical so as to keep the entire road 							

					Imp	lementa	tion St	age ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		surface wet.		•	·				
		Exposed Earth							
		Exposed earth should be properly treated by compaction, hydroseeding, vegetation planting or seating with latex, vinyl, bitumen within six months after the last construction activity on the site or part of the site where the exposed earth lies.							
		Loading, Unloading or Transfer of Dusty Materials							
		 All dusty materials should be sprayed with water immediately prior to any loading or transfer operation so as to keep the dusty material wet. 							
		Debris Handling							
		 Any debris should be covered entirely by impervious sheeting or stored in a debris collection area sheltered on the top and the three sides. 							
		 Before debris is dumped into a chute, water should be sprayed so that it remains wet when it is dumped. 							
		Transport of Dusty Materials							
		 Vehicle used for transporting dusty materials/spoils should be covered with tarpaulin or similar material. The cover should extend over the edges of the sides and tailboards. 							
		Wheel washing							
		Vehicle wheel washing facilities should be provided at each construction site exit. Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels.							
		Use of vehicles							
		 The speed of the trucks within the site should be controlled to about 10km/hour in order to reduce adverse dust impacts and secure the safe movement around the site. 							
		 Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels. 							
		 Where a vehicle leaving the construction site is carrying a load of dusty materials, the load should be covered entirely 							



					Imple	ementa	tion St	age ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
	•	by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle.		•					
		Site hoarding							
		Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of not less than 2.4m high from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit.							
Air Qual	ity Impact	(Operation)							
3.8.2	2.3	Odour patrol at site boundary of the Project	Site boundary / During operation stage (the need to continue the odour patrol after the end of the 2-year monitoring period would depend on the monitoring results and should be agreed with EPD)	OWTF Operator	~		~		EIAO-TM
3.8.2	2.4	Install gas cleaning equipment and stack on the CHP and odour treatment unit	CHP and odour treatment unit	Design Consultant / OWTF Operator	~		~		EIA Recommendatio
		The preliminary design suggests the use of a two stage process involving either a biofilter or Ultraviolet Light (UV-C) together with ozone treatment as the first stage, and an activated carbon filter as the second stage for the odour treatment unit. It is recommended to install the UV-C and ozone treatment system with second stage active carbon filters as this has a lower footprint requirement than the biofilter option. However, the actual unit installed depends on the final design by the contractor in the design phase.							
		 The preliminary design incorporates a combination of thermal and catalytic treatment processes to remove pollutants from the exhaust gasses from the CHP. 							
		 Both the odour treatment unit and the CHP emissions are suggested to be directed to a flue to aid the dispersion and minimise effects on ASRs. 							

			·	·	Imp	lementa	ation S	tage ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
4.9	3.2	 The HA has assumed that the following "Good Practices" and "recommended design measures" for the safe operation of OWTF 2 shall be carried out as far as reasonably practicable: The process plant building will be provided with adequate number of gas detectors distributed over the various areas of potential leak sources to provide adequate coverage. All electrical equipment inside the building will be classified in accordance with the electrical area classification requirements. No unclassified electrical equipment will be used during operations or maintenance. Reference can be made to Codes of Practice and guidance issued in Europe that applies to places where explosive atmospheres may occur (called 'ATEX' requirements). These 	measures During design and operation phases	Design Consultant / OWTF Operator	~		√		EIAO & EIAO TM Annex 4
		are covered as part of the European Directive: the Explosive Atmospheres Directive (99/92/EC) and the UK regulations, Dangerous Substances and Explosive Atmospheres Regulations 2002 (DSEAR). Where potentially explosive atmospheres may occur in the workplace, the requirements include, identifying and classifying (zoning) areas where potentially explosive atmospheres may occur; avoiding ignition sources in zoned areas, in particular those from electrical and mechanical equipment; where necessary, identifying the entrances to zoned areas; providing appropriate anti-static clothing for employees; and before they come into operation, verifying the overall explosion protection safety of areas where explosive atmospheres may occur.							
		 All safety valves design shall take into account discharging any released fluid to a safe location, or stopping misdirection of fluid flows in order to avoid hazardous outcome. 							
		 Safety markings and crash barriers will be provided to the aboveground piping, digesters and the gas holder near the entrance. 							
		 Lightning protection installations will be installed following IEC 62305, BS EN 62305, AS/NZS 1768, NFPA 780 or equivalent standards. 							
		 A 10m high boundary wall with fire resistance will be 							



					Imp	lementa	tion St	tage ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		provided in the vicinity of the digester tanks, gasholders and gas purification equipment to protect the equipment against external fires, and to provide some protection to external areas from the effects of fire/explosion.							
		Suitable fire extinguishers will be provided within the site. An External Water Spray System (EWSS) will be installed in appropriate areas, such as around the gasholders, gas purification, desulphurisation units, and digester areas. The facilities will also be equipped with fire and gas detection system and fire suppression system. Stringent procedures are implemented to prohibit smoking or naked flames to be used on-site.							
		 Fixed crash barriers will be provided in areas where process equipment is adjacent to the internal roadway to protect against vehicle collision. Adequate warning signage and lighting will also be provided and maximum speed limit will also be in place. 							
Noise I	mpact (Con	struction)						•	•
5.9.1	4.2.7	Good Site Practice Good site practice and noise management can significantly reduce the impact of construction site activities on nearby NSRs. The following package of measures should be followed during each phase of construction:	Within construction site / During construction phase	Contractor		~			EIAO, EIAO-TM and Noise Contro Ordinance
		 only well-maintained plant to be operated on-site and plant should be serviced regularly during the construction works; 							
		 machines and plant that may be in intermittent use to be shut down between work periods or should be throttled down to a minimum; 							
		 plant known to emit noise strongly in one direction, should, where possible, be orientated to direct noise away from the NSRs; 							
		 mobile plant should be sited as far away from NSRs as possible; and 							
		 material stockpiles and other structures to be effectively utilised, where practicable, to screen noise from on-site 							



					Imp	lementa	ation S	tage ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
	·	construction activities.			·			•	
5.9.1	4.2.7	Selection of Quieter PME	Within construction site /	Contractor		~			EIAO, EIAO-TM
		The recommended quieter PME adopted in the assessment were taken from the EPD's QPME Inventory and British Standard, namely <i>Noise Control on Construction and Open</i> <i>Sites, BS 5228: Part 1: 2009</i> . It should be noted that the silenced PME selected for assessment can be found in Hong Kong.	During construction phase			-			and Noise Control Ordinance
5.9.1	4.2.7	Use of Movable Noise Barriers Movable noise barriers can be very effective in screening noise from particular items of plant when constructing the Project. Noise barriers located along the active works area close to the noise generating component of a PME could produce at least 10 dB(A) screening for stationary plant and 5 dB(A) for mobile plant provided the direct line of sight between the PME and the NSRs is blocked.	Within construction site / During construction phase	Contractor		~			EIAO, EIAO-TM and Noise Control Ordinance
5.9.1	4.2.7	Use of Noise Enclosure/ Acoustic Shed The use of noise enclosure or acoustic shed is to cover stationary PME such as air compressor and generator. With the adoption of the noise enclosure, the PME could be completely screened, and noise reduction of 15 dB(A) can be achieved according to the EIAO Guidance Note No.9/2010.	Within construction site / During construction phase	Contractor		~			EIAO, EIAO-TM and Noise Control Ordinance
5.9.1	4.2.7	Use of Noise Insulating Fabric Noise insulating fabric can also be adopted for certain PME (e.g. pilling machine etc). The fabric should be lapped such that there are no openings or gaps on the joints. According to the approved Tsim Sha Tsui Station Northern Subway EIA report (AEIAR- 127/2008), a noise reduction of 10 dB(A) can be achieved for the PME lapped with the noise insulating fabric.	Within construction site / During construction phase	Contractor		√	·		EIAO, EIAO-TM and Noise Control Ordinance
Noise Ir	npact (Ope	ration)							
5.9.2	4.2.7	Fixed Plant Noise	Within construction site /	Design Consultant	~		~		EIAO, EIAO-TM
		Specification of the maximum allowable sound power levels of the proposed fixed plants should be followed. The following noise reduction measures should be considered as far as practicable during operation:		/ Contractor			-		and Noise Control Ordinance
		 Choose quieter plant such as those which have been effectively silenced; 							



					Implementation Stage ¹							
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines			
	·	 Include noise levels specification when ordering new plant (including chillier and E/M equipment); 			·							
		 Locate fixed plant/louver away from any NSRs as far as practicable; 										
		 Locate fixed plant in walled plant rooms or in specially designed enclosures; 										
		 Locate noisy machines in a completely separate building; 										
		 Install direct noise mitigation measures including silencers, acoustic louvers and acoustic enclosure where necessary; and 										
		 Develop and implement a regularly scheduled plant maintenance programme so that equipment is properly operated and serviced in order to maintain a controlled level of noise. 										
Water Q	uality Impa	act (Construction)			·				•			
6.8.1.1	5.3	Construction site runoff	Within construction site /	Contractor		1	•		ProPECC Note			
		The site practices outlined in ProPECC Note PN 1/94 should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. The following measures are recommended to protect water quality and sensitive uses of the coastal area, and when properly implemented should be sufficient to adequately control site discharges so as to avoid water quality impacts:	Duration of the construction phase						PN 1/94			
		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. Channels, earth bunds or sand bag barriers should be provided on site to direct storm water to silt removal facilities. The design of the temporary on-site drainage system should be undertaken by the Contractor prior to the commencement of construction;										
		 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 standards under the WPCO. The design of efficient silt 										

					Implementation Stage ¹				
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		removal facilities should be based on the guidelines in Appendix A1 of ProPECC Note PN 1/94. Sizes may vary depending upon the flow rate. The detailed design of the sand/silt traps should be undertaken by the Contractors prior to the commencement of construction.							
		All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit should be regularly removed, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.							
		Measures should be taken to minimize the ingress of site drainage into excavations. If excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from foundation excavations should be discharged into storm drains via silt removal facilities.							
		All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facility should be provided at construction site exit where practicable. Wash-water should have sand and silt settled out and removed regularly to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.							
		 Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system. 							
		 Manholes (including newly constructed ones) should be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and stormwater runoff being directed into 							

				•	Implementation Stage ¹					
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines	
		 foul sewers. Precautions should be taken at any time of the year when rainstorms are likely. Actions should be taken when a rainstorm is imminent or forecasted and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC Note PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes. Bentonite slurries used in piling or slurry walling should be reconditioned and reused wherever practicable. Temporary enclosed storage locations should be provided on-site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC Note PN 1/94 should be adhered to in the handling and disposal of bentonite slurries. 								
6.8.1.2	5.3	General construction activities Construction solid waste, debris and refuse generated on-site should be collected, handled and disposed of properly to avoid entering any nearby storm water drain. Stockpiles of cement and other construction materials should be kept covered when not being used.	Within construction site / During construction phase	Contractor	•	~	•		ProPECC Note PN 1/94	
6.8.1.3	5.3	Excavation works The construction programme should be properly planned to minimise excavation works during the wet season (April to September), temporarily exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable. Interception channels should be provided (e.g. along the crest/edge of the excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements should be in place to ensure that adequate surface protection measures can be safely carried out well before the arrival of a rainstorm. Other measures that need to be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94.	Within construction site / During construction phase	Contractor		~			ProPECC Note PN 1/94	
6.8.1.4	5.3	 Accidental spillage The Contractor should register as a chemical waste producer 	Within construction site / During construction phase	Contractor		~			ProPECC Note PN 1/94 and Waste Disposal	

					Implementation Stage ¹				
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		if chemical wastes are 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.							Ordinance
		 Maintenance of vehicles and equipment, involving activities with potential for leakage and spillage, should only be undertaken within areas appropriately equipped to control these discharges. 							
		Oils and fuels should only be stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to any nearby storm water drain, all fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund should be drained of rainwater after a rain event.							
		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:							
		 Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. 							
		 Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. 							
		 Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 							
6.8.1.5	5.3	Sewage effluent from construction workforce Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be	Within construction site / During construction phase	Contractor		~			ProPECC Note PN 1/94



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EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		responsible for appropriate disposal and maintenance.							-
Water G	uality Impa	act (Operation)							
6.8.2.1	5.3	Sewage effluent and sewerage impact	Within construction site /	Design Consultant	\checkmark		\checkmark		EIA
		In order to minimise the risk of exceeding capacity of the sewerage system, on-site underground storage of effluent is recommended for the OWTF 2, with a capacity of 6 hours of peak flow. Using the values presented in the preliminary design, the on-site storage required to buffer excess capacity would be equivalent to 30 m ³ . A below ground effluent retention tank would function to store effluent produced during peak periods when usage of the Sha Ling pumping station is high. Effluent stored during such periods could then be pumped out of the retention tank and discharged into the public sewer during off-peak times when capacity is sufficient.	During design and operation phase	/ OWTF Operator					recommendation
6.8.2.2	5.3	Wastewater generation from organic waste treatment processes	During design and / O ater operation phase as ase /TF	Design Consultant / OWTF Operator	√		~		TM-DSS, Water Pollution Control
		Wastewater must be collected and diverted to the wastewater treatment plant (WWTP).		, own operator					Ordinance
		An adequately sized WWTP with technologies such as membrane bioreactor, reverse osmosis or multi-phase separation process or system should be provided for the OWTF 2. Polluting parameters in the effluent should be in compliance with the requirements as specified in the TM-DSS.							
		Leachate from the waste reception and composting process							
		 A drainage system will be provided at the reception area connecting to the proposed onsite WWTP. The leachate would be treated in the WWTP and there would be no direct discharge of leachate. 	eption area le leachate						
		Dewatering of the digestate from the separators							
		 The wastewater generated from the dewatering of digestate from the digesters is expected to be around 229.18 m³/day and a peak flow of 5.31L/s. The on-site WWTP will deploy suitable treatment process in order to reduce the pollution level to an acceptable standard. The effluent shall be treated according to the TM-DSS standard before discharging to foul sewers. 	ay oy on ed						



	·		·		Implementation Stage			age ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		Condensate from biogas drying, odour treatment and ventilation system					•		
		 Condensate from biogas handling and wastewater from the odour treatment process would be collected and transferred to the WWTP. There is no direct discharge of wastewater to the sewer. 							
		Washing of waste delivery trucks							
		 Surplus wastewater generated from the vehicle washing facilities would be collected and transferred to the WWTP for further treatment before discharging to the foul sewer. 							
		Untreated wastewater from wastewater treatment plant							
		 Maintenance of the WWTP and its connection pipe work would be conducted regularly to confirm the condition of the holding tank and pipes. This will ensure early detection of any damage for repair or replacement. 							
		Leakage of materials from WWTP							
		 Regular scheduled maintenance of the WWTP will be carried out to confirm the condition of the facility and detect any damages at an early stage for repair or replacement. 							
6.8.2.3	5.3	Contaminated stormwater runoff and accidental spillages	Within construction site /	OWTF Operator			\checkmark		TM-DSS; Wate
		Regular maintenance of plant facilities, as recommended in Section 6.8.2.2 of the EIA report, will be performed to confirm the condition of plant facilities and detect any damage for repair or replacement. Training should be provided to the employees on handling accidental spillage, so that in such cases, actions can be carried out quickly to avoid runoff to nearby streams/drains.	During operation phase / Throughout operation phase						Pollution Contr Ordinance
Waste M	lanagemen	t Implications (Construction)		-		-	-	-	-
7.6.1.1	6.3	Good Site Practices	Project construction site /	Contractor		\checkmark			Waste Disposa
		Recommendations for good site practices during the construction activities include:	Throughout construction stage / Until completion of all construction						Ordinance; Regulation and
		 Obtain the 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); 	activities						the Land (Miscellaneous Provisions) Ordinance;



					Imp	lementa	tion St	age ¹			
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines		
		 Provide staff training for proper waste management and chemical handling procedures; Provide sufficient waste disposal points and regular waste collection; Provide appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; Carry out regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; Separate chemical wastes for special handling and disposal 							Waste Disposal (Chemical Wastes) (Genera Regulation; Technical Circula (Works) No. 19/2005 Environmental Management on Construction Site		
		to licensed facilities for treatment; and									
	6.3	 Employ licensed waste collectors to collect waste. 	,								
		 Recommendations to achieve waste reduction include: Design foundation works to minimise the amount of excavated material to be generated; Provide training on the importance of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling; Sort demolition debris and excavated materials from demolition works to recover reusable/recyclable portions Segregation and storage of different types of waste in different containers or skips to enhance reuse or recycling of materials and their proper disposal Encourage collection of recyclable waste such as waste paper and aluminium cans by providing separate labelled bins to enable such waste to be segregated from other general refuse generated by the work force Plan the use of construction materials carefully to minimise amount of waste 	Throughout construction stage / Until completion of all construction activities						Ordinance		
7.6.1.3	6.3	Excavated and C&D Materials In order to minimise impacts resulting from collection and transportation of C&D material for off-site disposal, the	Project construction site / Throughout construction stage / Until completion	Contractor	√	✓			Waste Disposal Ordinance ; DEVB Technical		

				Implementation Stage ¹							
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines		
		excavated materials should be reused on-site as fill material as backfilling material and for landscaping works far as practicable. Other mitigation requirements are:	of all construction activities						Circular (Works) No.6/2010 for Trip Ticket System for		
		 A Waste Management Plan (WMP), which becomes part of the Environmental Management Plan (EMP), should be prepared in accordance with ETWB TC(W) No.19/2005; 							Disposal of Construction & Demolition Materials;		
		 A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) should be adopted for easy tracking; and 							Technical Circular (Works) No. 19/2005		
		 In order to monitor the disposal of excavated and non-inert C&D material at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to DEVB TC(W) No. 6/2010). 							Environmental Management on Construction Site		
7.6.1.4	6.3	Chemical Waste	Project construction site /	Contractor		~			Code of Practice		
		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 chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste (such as explosive, flammable, oxidizing, irritant, toxic, harmful, or corrosive). The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the CWTC in Tsing Yi, or any other licensed facilities, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Throughout construction stage / Until completion of all construction activities						on the Packaging Labelling and Storage of Chemical Wastes; Waste Disposal (Chemical Waste) (General) Regulation		
7.6.1.5	6.3	General Refuse General refuse should be stored in enclosed bins or compaction units separated from excavated and non-inert C&D materials. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from inert C&D materials. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	Project construction site / Throughout construction stage / Until completion of all construction activities	Contractor		~			Waste Disposal Ordinance and Public Health and Municipal Services Ordinance - Public Cleansing and Prevention of Nuisances		



					Imp	lementa	ation St	tage ¹	
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
				•					Regulation
Waste I	Managemen	t Implications (Operation)							
7.6.2.1	6.3	Good site practices	Construction site / On a	OWTF Operator			\checkmark		Waste Disposal
		Adoption of the following good operational practices should be recommended to minimise waste management impacts:	regular basis / Throughout operation stage						Ordinance; Waste Disposal
		 Obtain the necessary waste disposal permits from the appropriate authorities, in accordance with the Waste 	slage						(Chemical Wast (General);
		Disposal Ordinance (Cap. 354), Waste Disposal (Chemical Waste) (General) Regulation and the Land (Miscellaneous Provision) Ordinance (Cap. 28);							Regulation and the Land (Miscellaneous
		 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; 	e						Provision) Ordinance; DEVB Technica Circular (Works
		 Use of a waste haulier licensed to collect specific category of waste; 							No. 6/2010.
		A trip-ticket system should be included as one of the contractual requirements and implemented by the Environmental Team to monitor the disposal of solid wastes at public filling facilities and landfills, and to control fly tipping. Reference should be made to DEVB TC(W) No. 6/2010.							
		 Training of site personnel in proper waste management and chemical waste handling procedures; 							
		 Separation of chemical wastes for special handling and appropriate treatment at a licensed facility; 							
		 Routine cleaning and maintenance programme for drainage systems, sumps and oil interceptors; 							
		 Provision of sufficient waste disposal points and regular collection for disposal; 							
		 Adoption of appropriate measures to minimise 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							



				Implementation Stage ¹						
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines	
	•	wastes generated, recycled and disposed of (including the disposal sites).								
7.6.2.2	6.3	Waste reduction measures	Construction site / On a	OWTF Operator			\checkmark		Waste Disposal	
		Adoption of the following good operational practices should be recommended to ensure waste reduction:	regular basis / Throughout operation						Ordinance; Waste Disposal	
		 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; 	stage						(Chemical Waste) (General); Regulation and	
		Encourage collection of aluminium 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							the Land (Miscellaneous Provision) Ordinance	
		 Any unused chemicals or those with remaining functional capacity should be reused as far as practicable. 								
7.6.2.3	6.3	Waste generated from pre-treatment process Wastes generated from pre-treatment process should be recycled as far as possible. Wastes generated from pre- treatment process should also be separated from any chemical waste and stored in covered skips. The recyclables should be collected by licensed collectors, while the rest of the waste should be removed from the site on a daily basis to minimise odour, pest and litter impacts. Open burning must be strictly prohibited.	Pre-treatment process / Throughout operation stage	OWTF Operator			~		Waste Disposal (Chemical Waste) (General)	
7.6.2.4	6.3	 Chemical Waste Chemical waste generated from machinery maintenance and servicing should be managed in accordance with the Code of Practice on the Packaging, Labelling and storage of Chemical Wastes under the provisions of Waste Disposal (Chemical Waste) (General) Regulation. The chemical waste should be collected by drum-type containers and, when transported off-site, removed by licensed chemical waste contractors. Alternatively, some of the chemical waste may be retained on-site for re-use by the Project in the manufacture of biogas or other products, subject to their composition being confirmed as suitable for such application. 	Construction site Throughout operation stage	OWTF Operator			~		Code of Practice on the Packaging Labelling and Storage of Chemical Wastes; Waste Disposal (Chemical Waste) (General) Regulation	



					Implementation Stage ¹							
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines			
		 Plant / equipment maintenance schedules should be planned in order to minimise the generation of chemical waste. 						•				
		 Non-recyclable chemical wastes and lubricants should be disposed of at appropriate facilities, such as CWTC. Copies or counterfoils from collection receipts issued by the licensed waste collector should be kept for recording purpose. 										
		 Recyclable chemical waste will be transported off-site for treatment by a licensed collector. The Contractor will need to register with EPD as a chemical waste producer. 										
7.6.2.5	6.3	General Refuse	Construction site / On a	OWTF Operator			\checkmark		Waste Disposa			
		Waste generated in site offices should be reduced through segregation and collection of recyclables. To promote the recycling of wastes such as used paper, aluminium cans and plastic bottles, it is recommended that recycling bins should be clearly labelled and placed at locations with easy access. For the collection of recyclable materials, they should be collected by licensed collectors.	Throughout operation stage						Ordinance			
		 General refuse, other than segregated recyclable wastes, should be separated from any chemical waste and stored in covered skips. The general refuse should be removed from the site on a daily basis to minimise odour, pest and litter impacts. Also, open burning of refuse must be strictly prohibited. 						·				
Ecologio	cal Impact	(Construction)										
8.7	7.3	For precautionary purposes and to further ensure that no wild flora species of conservation interest will be affected, prior to commencement of any construction works, it is recommended to conduct a detailed vegetation survey as baseline monitoring to update the exact locations, number and condition of individuals of <i>Aquilaria sinensis</i> and any other floral species of conservation interest within the Project Area. A Vegetation Survey Report summarizing the findings and recommendations of the detailed vegetation survey should be prepared and submitted to AFCD for approval no later than one month prior to commencement of construction works.	Before Project commencement	OWTF Operator	~				EIAO-TM			



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EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		fence along the plantation area where trees and vegetation, including those of conservation concern identified under the detailed vegetation survey, would be retained within the Project Area is recommended for precautionary purposes to avoid any potential impact from construction activities such as vehicle movement and materials storage. Establishment of the protective fence could also raise the awareness of personnel to be present and protection of the plants. While the protective fence should be properly maintained, monitoring of individuals of <i>Aquilaria sinensis</i> and any other floral species of conservation interest identified in the detailed vegetation survey during construction phase on a monthly basis should be conducted to make sure that they are not affected by the construction works of the Project.	stage						
Ecologie	cal Impact (Operation)							
	-	No mitigation measure is required.			-		-	-	
Landsca	ape and Vis	ual Impact (Construction)							
Table 10.7 (CP1)	Table 8.1 (CP1)	Preservation of Existing Vegetation The development proposals would avoid disturbance to the existing trees as far as practicable within the confines of the development site. A preliminary tree survey has been undertaken to establish the existing resources. A tree survey review with formal tree removal application will be submitted to the relevant government departments for approval in accordance with ETWB TC(W) 03/2006 Tree Preservation, during the detailed design phase of the Project. Based on the preliminary findings it would be possible to retain 441 of the existing trees. If possible, all trees which are not in conflict with the proposals would be retained and shall be protected through the means of fencing, where appropriate, to prevent potential damage to tree canopies and root zones from vehicles and materials storage. Specifications for the protection of existing trees will be circulated to the relevant government authorities for approval together with the formal tree removal application.	Construction site / Throughout construction stage / Until completion of all construction activities	Contractor	~	~			Technical Circula (Works) No. 3/2006
Table 10.7 (CP2)	Table 8.1 (CP2)	 Control of site construction activities Storage of materials should be carefully arranged to minimise potential landscape and visual impact. 	Construction site / Throughout construction stage / Until completion	Contractor	\checkmark	\checkmark			EIAO-TM



					Imp	lementa	tage ¹		
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines
		 The location and appearance of site accommodation should be carefully designed to minimise potential landscape and visual impact. 	of all construction activities						
		 Site lighting should be carefully designed to prevent light spillage, 							
		 Extent of the works area and construction period should be minimised as far as practicable. 							
		 Screen hoarding with compatible design to blend into the surrounding natural environmental should be considered. 							
		 Temporary works areas should be reinstated at the earliest possible opportunity. 							
Table 10.7 (CP3)	Table 8.1 (CP3)	Transplantation of existing trees Under current proposal, no tree is recommended to be transplanted since the trees in conflict with the proposed works are not suitable to be transplanted. However, should transplantation be proposed in the detailed design stage after an update tree survey, the recommended final recipient sites should be adjacent to their current locations. Enough time should be reserved for tree transplantation works to increase the survival rate of the transplanting trees. To ensure the survival of transplanted trees, protection work should be considered. The tree transplantation proposal will be submitted to relevant authorities for approval together with the formal tree removal application.	Construction site / Throughout construction stage / Until completion of all construction activities	Contractor	~	~			Technical Circula (Works) No. 3/2006
Landsca	pe and Vis	ual Impact (Operation)							
Table 10.8 (OP1)	Table 8.2 (OP1)	Design of the Proposed OWTF OWTF will incorporate design features as part of design mitigation measures including	WTF will incorporate design features as part of design design stage / OWTF	Design Consultant / OWTF Operator	~				EIAO-TM
		 Integrated design approach - the location of OWTF should be within the existing Livestock Waste Composting Plant, as far as technically feasible. The location and orientation of the OWTF should be away from landscape and visually sensitive areas such as ponds and woodlands. 							
		 Building massing – the proposed use of simple responsive design includes having specific height profile requirement 							

	·		•	•	Implementation Stage ¹					
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines	
		such as, single-storey, lower than the adjacent building structures, and avoiding large built structure for supporting facilities to reduce the intrusion of mass in the rural areas.								
		 Treatment of built structures – the structural design should seek to reduce the apparent visual mass of the facilities further through the use of natural materials such as wooden frames or other sustainable materials such as recycled plastics. 								
		 Responsive building finishes – Natural tones should be considered for the colour palette for proposed structures. Non-reflective finishes are recommended on the outward facing building facades to reduce glare effect. 								
		 Responsive lighting design – Aesthetic design of architectural and lighting with following glare design measures: 								
		 Directional and full cut off lighting is recommended within the boundaries of OWTF to minimise light spillage to the surroundings; 								
		 Minimise geographical spread of lighting, only applying for safety at the key access points and staircases; and 								
		Limited lighting intensity to meet the minimum safety and operation requirement.								
Table	Table 8.2 (OP2)	Amenity / Compensatory Planting	Construction site / during design and operation stage	Design Consultant / OWTF Operator	\checkmark		~		Technical Circular	
10.8 (OP2)		Tree retention within the works area is considered to be important. New tree plantings will be concentrated in the proposed amenity areas along the boundaries of the site and along the exterior of OWTF buildings. Although a preliminary planting proposal is not yet available at the moment of producing this EIA Report, anticipated new tree planting within the Project site should be able to fully compensate for the loss of 14 trees proposed to be felled in terms of both quantity and quality. 441 existing trees will be retained through preserving them at their current locations. Establishment of newly planted trees is expected. Trees with high amenity value will be placed along the access routes to provide shade and soften the hard structures of OWFT buildings. Amenity plantings will utilise native tree species found on existing neighbouring slopes or							(Works) Nos. 7/2002 and 3/2006	



	·				Implementation Stage ¹					
EIA Ref.	EM&A Ref.	Environmental Protection Measures	Location / Duration of measures / Timing of completion of measures	Implementation Agent	Des	Con	Ор	Dec	Relevant Legislation & Guidelines	
		woodland areas to improve the ecological connectivity between existing habitats and create a coherent landscape network. Tree species with aggressive roots should be avoided to prevent damage to OWTF buildings and structures. Trees with high or moderate amenity value and low to medium maintenance should be considered as part of landscape resource enhancement. Recommended tree species include <i>Celtis sinensis</i> and <i>Liquidambar formosana</i> . These proposals will be subjected to review at detail design stage of the Project.								
Table 10.8 (OP3)	Table 8.2 (OP3)	Treatment of Slopes In accordance with GEO Publication No. 1/2011 "Technical Guidelines on Landscape Treatment for Slopes", these engineering structures will be aesthetically enhanced through the use of soft landscape works including tree and shrub planting to give man-made slopes a natural appearance, blending into the natural landscape. Whip-sized plantings are preferred on the face of soil cut slopes, at the crest and toe of the slope and within bern planters. These smaller, younger plants can adapt to their new growing conditions quicker than larger sized stock and establish a naturalistic effect rapidly. Recommended tree species include <i>Mallotus paniculatus</i> ,	Construction site / during design and operation stage	Design Consultant / OWTF Operator	~		V		GEO Publication No. 1/2011 "Technical Guidelines on Landscape Treatment for Slopes	
Table 10.8 (OP4)	Table 8.2 (OP4)	Broussonetia papyrifera and Alangium chinense. Amenity enhancement Rooftop greening and vertical greening to mitigate the visual impact of taller structures can soften the façade of OWTF structures. Frameworks utilised for vertical greening should appear naturalistic.	Construction site / during design and operation stage	Design Consultant / OWTF Operator	~		√		Technical Circular (Works) No. 7/2002	

Remarks:

1. Des - Design Stage, C - Construction Stage, O - Operation, Dec - Decommissioning