

DRAINAGE SERVICES DEPARTMENT CONTRACT NO. DC/2011/06

REPROVISIONING OF BOUNDARY PATROL ROAD AND ASSOCIATED SECURITY FACILITIES BETWEEN PING YUEN RIVER AND PAK FU SHAN AND DRAINAGE WORKS IN NORTH DISTRICT

EM&A REPORT FOR DRAINAGE WORKS UNDER EP-277/2007/A (MAY 2015)

PREPARED FOR SANG HING CIVIL CONSTRUCTORS Co., LTD.

Quality Index

Date	Reference No.	Prepared By	Approval By
9 June 2015	TCS00599/12/600/R0419v1	3	Ann
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Version	Date	Description
1	9 June 2015	First Submission

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Ref.: DSDBPRNDEM00_0_0411L.15

15 June 2015

By Post and Fax (2959 6079)

Action-United Environmental Services & Consulting Unit A, 20/F,
Gold King Industrial Building,
New Territories, Hong Kong

Attention: Mr. T.W. Tam

Dear Sir,

Re: Contract No. DC/2011/06

Reprovisioning of Boundary Patrol Road and Associated Security Facilities between Ping Yuen River and Pak Fu Shan and Drainage Works in North

District

EM&A report for Drainage Works under EP-277/2007/A (May 2015)

Reference is made to the Environmental Team's submission of the captioned report (Version 1) dated 6 June 2015 received through E-mail on 12 June 2015 for our review and comment.

Please be informed that we have no adverse comment on the captioned submission. We write to verify the captioned submission in accordance with Condition 3.4 in the captioned Environmental Permit.

Thank you for your kind attention and please do not hesitate to contact the undersigned should you have any queries.

Yours sincerely,

Roger Leung

Independent Environmental Checker

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EXECUTIVE SUMMARY

BREACHES OF ENVIRONMENTAL QUALITY CRITERIA (ACTION/LIMIT LEVELS)

- ES01 Monitoring results indicated no exceedance of Action/Limit Levels for air quality and construction noise during the Reporting Period.
- ES02 In the reporting month, water quality monitoring was performed a totally thirteen (13) sampling days. Since the Upstream Station MUP-Wx1 water depth was less than 0.05m, therefore no water sample was to collect. As reviewed the monitoring results of the Downstream Station MUP-Wx4, Dissolved Oxygen, Turbidity and Suspended Solids concentrations are respectively detected 5.86 to 9.36 mg/L, 5.25 to 83.3 NTU, and 4.0 to 153.5 mg/L. Based on the monitoring results to indicate, no Dissolved Oxygen exceedance was recorded in the Reporting Period. Due to no water quality monitoring at Upstream, Turbidity and Suspended Solids exceedances therefore cannot be made the conclusion.

COMPLAINTS LOG

ES03 No environmental complaint was registered in the Reporting Period. The complaint log is presented as follows:

Donouting Month	Environmental Complaint Statistics				
Reporting Month	Frequency	Cumulative	Complaint Nature		
May 2012 to April 2015	0	0	NA		
May 2015	0	0	NA		

NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES04 No notifications of summons and successful prosecutions were registered during the Reporting Period.

REPORTING CHANGES

ES05 No reporting changes were made during the Reporting Period.

FUTURE KEY ISSUES

- ES06 Although the Project works is nearly completion, the Contractor should be implemented and maintained all the relevant regulatory environmental requirements, including environmental mitigation measures as stipulated in the EIA Report (Register No. in the EP: AEIAR-108/2007) and the EM&A Manual.
- ES07 During wet season, muddy water or other water pollutants from site surface runoff into the public areas will be key environment issue. Water quality mitigation measures to prevent surface runoff into public areas should be paid on special attention.
- ES08 Furthermore, stockpile and dusty materials should be cover properly to prevent dust nuisance.
- ES09 Construction noise mitigation measures should also be implemented during noisy construction activities.

RECOMMENDATION

- ES10 Temporary noise barrier should be modified in compliance with the Environment Permit and contract specific requirement.
- ES11 Ecology audit should continue to conduct as compliance with the EM&A Manual Sections 6.3.9 and 6.3.10 stipulations, if the stream channel section construction work still yet completion.



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1 ENVIRONMENTAL IMPLEMENTATION STATUS

- 1.01 This is the thirty-sixth monthly EM&A report (hereinafter "this Report") for Drainage Works under EP-277/2007/A for the period from *1* to *31 May 2015* (hereinafter "the Reporting Period").
- Location plan for the works under the Contract is shown in Annex A, whereas environmental management organization and communication lines, including contacts of key personnel under the Contract are shown in Annex B.
- 1.03 Status of environmental licenses and permit is summarized in the following *Table 1-1*.

Table 1-1 Status of Environmental Licenses and Permit

Permit Type	Licenses / Permit No.	Date of Issuance by EPD	Expiry Date	Concerned Location	Status
	EP-277/2007	09 July 2007			EP- 277/2007/A to
Environmental Permit	EP-277/2007/A	01 December 2009	N.A	Man Uk Pin	supersede EP-277/2007
Notification pursuant to Section 3(1) of the Air Pollution Control Ordinance (APCO) (Construction Dust) Regulation	N.A.	N.A.	N.A.	Contract Area (Lin Ma Hang, Man Uk Pin, Ma Wat Wai and Ping Yuen River)	Valid
Account for Disposal of Construction Waste	7015003	07 May 2012	N.A.	Contract Area (Lin Ma Hang, Man Uk Pin, Ma Wat Wai and Ping Yuen River)	Valid
Application for Wastewater Discharge License under Water Pollution Control Ordinance (WPCO)	W5/11363/1	29 August 2012	31 Aug 2017	Man Uk Pin	Valid
Register as a Chemical Waste Producer under Waste Disposal Ordinance	5123-642- S3565-03	3 October 2012	N.A	Contract Area (Lin Ma Hang, Man Uk Pin, Ma Wat Wai and Ping Yuen River)	Valid

- 1.04 Construction program of the Works with fine tuning of construction activities showing the interrelationship with environmental protection/mitigation measures is presented in Implementation Schedule for the recommended mitigation measures attached in *Annex C* of this Report whereas updated 3-Month Construction Program of the Works is shown in *Annex D*.
- 1.05 Implementation Status for the recommended mitigation measures are presented in the monthly site inspection checklists which are endorsed by related parties including representatives of the ER, IEC, Contractor, EO and ET.



2 CONSTRUCTION AND EM&A ACTIVITIES

CONSTRUCTION ACTIVITIES

- 2.01 The *Three-Month Rolling Program* was enclosed in *Annex D*. Major construction activities of Mau Uk Pin undertaken in this reporting period are included:
 - Establishment of Transplanted Tree T1107
 - Liaise with lot owner for the access
 - Underground Utilities Detection
 - Reinstatement of the existing road and footpath
 - Rectifying defect
 - Construction of u-channel and catchpit
 - Installation of street furniture

ENVIRONMENTAL MITIGATION MEASURES

2.02 Environmental mitigation measures to minimize potential environmental impacts arising from the construction of the Contract have been recommended and summarized in *Annex C*. Those related to the construction activities for the up-coming construction period are summarized in *Table 7-2 Environmental Mitigation Measures for the Coming Month* in *Section 7* of this Report.

EM&A ACTIVITIES

Baseline Monitoring and Environmental Quality Criteria

- 2.03 The baseline monitoring for air quality, construction noise and water quality has been carried out since 17 September 2008, whereas that for ecology has been performed since 16 September 2008 in close accordance with the requirements of the EM&A Manual.
- 2.04 It is agreed amongst the Engineer, IEC, Contractor and ET that the established environmental quality criteria i.e. Action/Limit Levels (hereinafter "the A/L Levels") for air quality, construction noise and water quality as shown in *Tables 2-7* and *Tables 2-8* respectively are to be used in the EM&A for air quality, construction noise and water quality under Drainage Works under EP-277/2007/A.

Environmental Monitoring

2.05 The environmental monitoring during the Reporting Period was conducted in accordance with the environmental monitoring schedule submitted to relevant parties upon agreement with the IEC and ER prior to implementation. They are presented in *Annex E*.



3 SUMMARY OF REQUIREMENTS FOR CONSTRUCTION IMPACT MONITORING

3.01 The requirements for EM&A for Drainage Works under EP-277/2007/A are detailed in *Methodology for Environmental Monitoring and Audit under the Contract* (hereinafter "the Methodology", which has been verified by the IEC on 27 July 2012 and submitted to EPD for approval subsequently. They are summarized as follows.

MONITORING PARAMETERS

3.02 The monitoring parameters required for the Works during construction phase are summarized in *Table 3-*

Table 3-1 Summary of Monitoring Parameters

Environmental Aspect	Parameters
Air Quality	 Hour Total Suspended Particulate (hereinafter '1-Hr TSP'); and 24-Hour Total Suspended Particulate (hereinafter '24-Hr TSP').
Construction Noise	 A-weighted equivalent continuous sound pressure level (30min) (hereinafter 'Leq(30min)' during the normal working hours; and A-weighted equivalent continuous sound pressure level (5min) (hereinafter 'Leq(5min)' for construction work during the restricted hours.
Water Quality	 In Situ Measurement – temperature, Dissolved Oxygen, Dissolved Oxygen Saturation, pH value, Water Depth, Temperature & Turbidity Laboratory Analysis – Suspended Solids (hereinafter 'SS'),
Ecology (MUP05)	 The stream conditions monitoring (in-situ measurements of DO, pH and turbidity; laboratory testing of SS); and General site audit on ecological mitigation measures implement.

MONITORING LOCATIONS

Designated Locations in the EM&A Manual

- 3.03 Monitoring locations for EM&A under EP-277/2007/A have been identified in the EM&A Manual. They are shown in *Annex F*. According to the EM&A Manual and agreement among the Engineer, IEC, Contractor and ET, the environmental monitoring stations closest to the construction site are to be adopted for the EM&A under the Contract. As sensitive receiver MUP05-2 is the closest location to the Works site, it will most likely be impacted by the construction under the Works. The sensitive receiver MUP05-1 is therefore adopted as environmental monitoring locations for air quality namely MUP-A1 and construction noise namely MUP-N1.
- During the construction period of Works, no ecology monitoring is required in accordance with EM&A Manual. However, general site audit should be undertaken for ecological mitigation measures implement.
- 3.05 *Table 3-2* summarizes all the monitoring locations under the Works.

Table 3-2 Monitoring Locations

Issue	Channel	Sensitive Receiver	Location ID	Detailed Address
Air	MUP05	MUP05-2	MUP-A1	Village house at Man Uk Pin
Noise	MUP05	MUP05-2	MUP-N1	Same village house at Man Uk Pin as MUP-A1 above

Additional Monitoring Locations

In order to monitor the potential construction impacts more effectively, voluntary monitoring for construction noise and water quality has been recommended by the Engineer and IEC. They are summarized in *Table 3-3* and shown in *Annex F*.



Table 3-3 Summary of Additional Environmental Monitoring Locations

Issue	Channel	Sensitive Receiver	Location ID	Monitoring Time
Construction Noise	MUP05	MUP05-2	MUP-Nx (Village house)	The whole construction period
Water Quality MUP0.		-	MUP-Wx1 (Up-Stream Control Station)	The whole construction period
		-	MUP-Wx2 (Impact Monitoring Station)	Ceased on 19 September 2014
	MUP05	-	MUP-Wx3 (Impact Monitoring Station)	After connection of stream diversion
		-	MUP-Wx4 (Impact Monitoring Station)	Relocation for MUP-Wx2 since 19 th September 2014

3.07 The additional monitoring has been commenced since August 2012 upon the IEC's verification of the Methodology.

MONITORING FREQUENCY

3.08 The impact monitoring should be conducted during the construction period to ensure the environmental conditions comply with the environmental quality criteria i.e. A/L Levels. The impact monitoring frequency as stipulated in the EM&A Manual is summarized below.

Air Quality

Parameters: 24-Hour TSP and 1-Hour TSP.

Frequency: Once every 6 days for 24-Hour TSP & three times every 6 days for 1-Hour TSP.

Duration: During the course of construction works

Construction Noise

Parameters: Leq(30 min) in six consecutive Leq(5 min) measurements Frequency: Once a week during 0700-1900 on normal weekdays

Duration: During the course of construction works

Water Quality

Parameters: Duplicate in-situ measurements of water depth, temperature, DO, pH & turbidity; and

laboratory testing of SS. Relevant data will also be measured time of sampling, DO

Saturation, weather conditions and special phenomena.

Depths: All measurements will be carried out at three water depths, namely, 1 m below water

surface, mid-water depth, and 1 m above river bed. If the water depth is less than 6 m, the mid-depth measurement will be omitted. If the depth is less than 3 m, only the mid-

depth measurement will be taken.

Frequency: 3 times a week with an interval of at least 36 hours between two consecutive sampling

davs

Duration: During the construction period of the channel works

MONITORING EQUIPMENT

3.09 The monitoring equipment for air quality, construction noise, stream water quality and ecology are summarized below.

Air Quality

3.10 Air quality monitoring equipment is listed in the following *Table 3-4*.



Table 3-4 Air Quality Monitoring Equipment

Equipment	Model		
24-Hour TSP			
High Volume Air Sampler (herein after 'HVS')	Grasby Anderson GMWS 2310 HVS		
Calibration Kit	TISCH Model TE-5025A		
1-Hour TSP			
Portable Dust Meter	AM510; Dust Trak Model 8520		

Construction Noise

3.11 Construction noise monitoring equipment is listed in *Table 3-5*.

Table 3-5 Construction Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	B&K Type 2238
Calibrator	B&K Type 4231
Portable Wind Speed Indicator	Testo Anemometer

Water Quality

3.12 Monitoring equipment for water quality is listed in *Table 3-6*.

Table 3-6 Water Quality Monitoring Equipment

Equipment	Model / Description
In-situ Measurement	
Water Depth Detector	Eagle Sonar or steel ruler
Water Sampler	Teflon bailer / bucket
Thermometer & DO meter	YSI Multimeter
pH meter	Extech pH EC 500
Turbidimeter	Hach 2100p
Sample Container and	High density polythene bottles (provided by laboratory) and 'Willow'
Storage	33-liter plastic cool box
Laboratory Analysis	
Suspended Solids	HOKLAS accredited Laboratory

EQUIPMENT CALIBRATION

3.13 The calibrations certificate of all monitoring equipment are used during the impact monitoring program are attached in *Annex G* and the calibration requirement are described in below:

Air Quality

- 3.14 The calibration of the HVS is performed at a bimonthly interval in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model No.TE-5025A). The calibration data are properly documented and the associated records are maintained by the ET for future reference.
- 3.15 The 1-Hour TSP meter is calibrated at a year intervals in accordance with the in-house method. Zero response of the equipment is checked before and after each monitoring event.

Noise

3.16 The sound level meters are calibrated using an acoustic calibrator prior to and after spot checking measurements. The meters are calibrated annually by HOKLAS accredited laboratory. Prior to and following each noise measurement, the accuracy of the sound level meter is checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements are considered valid only if the calibration levels before and after the noise measurement agree to within 1.0 dB.



Water Quality

3.17 Once every three months, the in-situ monitoring instruments are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme.

MONITORING PROCEDURE

3.18 The monitoring methodology and procedure during the impact monitoring are presented as below:

Air Quality

1-Hour TSP

- Operation of the 1-Hour TSP meter is follow manufacturer's Operation and Service Manual. The 1-Hour TSP monitor, a TSI Dust Track Aerosol Monitor Model 8520, or Sibata LD-3 Laser Dust Meter is a portable, battery-operated laser photometer. The 1-Hour TSP meter provides a real time 1-Hour TSP measurement based on 90° light scattering. The 1-Hour TSP monitor consists of the following:
 - 1) A pump to draw sample aerosol through the optic chamber where TSP is measured;
 - 2) A sheath air system to isolate the aerosol in the chamber to keep the optics clean for maximum reliability; and
 - 3) A built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.
- 3.20 The 1-Hour TSP meter using was within the valid period, calibrated by the manufacturer prior to purchasing. Zero response of the instrument was checked before and after each monitoring event.

24 –hour TSP

- 3.21 The equipment used for 24-Hour TSP measurement is the HVS brand named Thermo Andersen, Model GS2310 TSP high volume air sampling system, which complied with EPA Code of Federal Regulation, Annex B to Part 50. The HVS consists of the following:
 - 1) An anodized aluminum shelter;
 - 2) A 8"x10" stainless steel filter holder;
 - 3) A blower motor assembly;
 - 4) A continuous flow/pressure recorder;
 - 5) A motor speed-voltage control/elapsed time indicator;
 - 6) A 6-day mechanical timer, and
 - 7) A power supply of 220v/50 Hz
- 3.22 The HVS is calibrated prior the impact monitoring to following the manufacturer's instruction using the NIST-certified standard calibrator brand named Tisch Calibration Kit Model TE-5028A. Regular HVS operation and maintenance as well as filter paper installation and collection was performed by the ET's competent technicians, whereas laboratory analyses were conducted in a local HOKLAS accredited laboratory, ALS Technichem (HK) Pty Ltd (hereinafter 'ALS'). The analyzed 24-Hour TSP filters were kept in ALS for six months prior to disposal.

Meteorological Information

- 3.23 All relevant data including temperature, pressure, weather conditions, elapsed-time meter reading for the start and stop of the sampler, identification and weight of the filter paper is recorded in detail.
- 3.24 Meteorological information is sourced from the Hong Kong Observatory (Ta Kwu Ling Station). The data included wind direction, wind speed, humidity, rainfall, air pressure and temperature etc that in general is required for evaluating the air quality for air quality monitoring.

Construction Noise

3.25 Sound level meters listed above comply with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications, as recommended in Technical Memorandum



BE issued under the Noise Control Ordinance (NCO).

- 3.26 All noise measurements are performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq(30min) measurements are used as the monitoring parameter for the time period throughout the construction phase.
- 3.27 The sound level meter is set higher than 1.2m above the existing ground. The microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield is fitted for all measurements. As the measurement point at impact locations is set close to the exterior of the building, i.e. no free field noise measurement is performed; free field correction will not be made for monitoring results.
- 3.28 Immediately prior to and following each noise measurement the accuracy of the sound level meter is checked using an acoustic calibrator generating a known sound pressure level at a known frequency (94 dB). Measurements are accepted as valid due to the calibration levels from before and after the noise measurement agree to within 1.0 dB.

Water Quality

3.29 Water quality monitoring is conducted at the middle of the water columns (Mid-Depth) due to water columns at all sampling locations are less than 3.0 meters during monitoring.

Water Depth

3.30 Water depths are determined prior to measurement and sampling. A steel ruler with a suitable weight was dropped to the bottom of the water column to measure the water depth which is actually well below 1 meter.

Dissolved Oxygen (DO)

- 3.31 A portable Extech Instrument, ExStikR DO600 DO Meter is used for in-situ DO measurement. The DO meter is capable of measuring DO in the range of 0 20 mg/L and 0 200 % saturation and checked against water saturated ambient air on each monitoring day prior to monitoring.
- 3.32 Although the DO Meter automatically compensates ambient water temperature to a standard temperature of 20°C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter is recorded.

<u>pH</u>

3.33 A portable Extech Instrument, ExStikTM Models pH EC 500 or a Hanna HI98107 pH Meter is used for in-situ pH measurement. The pH meter is capable of measuring pH in the range of 0 – 14 and readable to 0.1. Standard buffer solutions of pH 7 and pH 10 are used for calibration of the instrument before and after measurement.

<u>Turbidity</u>

3.34 A portable Hach 2100p turbidity Meter is used for in-situ turbidity measurement. The turbidity meter is capable of measuring turbidity in the range of 0 - 1000 NTU.

Suspended Solids (SS)

3.35 SS is determined by ALS using HOKLAS accredited analytical methods namely ALS Method EA-025. The Limit of Reporting (hereinafter "LOR") is 2 mg/L.

Water Sampler

3.36 Water samples are collected by the ET using a plastic sampler to avoid metal contamination. Due to water depth for both sampling locations are lesser than 0.5 m, a cleaned plastic beaker is used for sample collection.



3.37 The sampler is rinsed with the sample before collection with the sample to be taken. 1,000mL water sample is collected from depth for laboratory analyses.

Sample Container

3.38 Water samples are contained in screw-cap PE (Poly-Ethylene) bottles as provided by ALS. The PE bottles are pretreated by laboratory in accordance with the corresponding analytical requirements of HOKLAS. Where appropriate, the sampling bottles are rinsed with the water to be contained. Water sample is transferred from the sampler to the sample bottles to 95% bottle capacity to allow possible volume expansion during delivery and storage.

Sample Storage and delivery

3.39 A 'Willow' 33-liter plastic cool box packed with ice is used to preserve the collected water samples prior to arrival at the laboratory. The temperature of the cool box is maintained as close to 4°C as possible without being frozen. Samples are delivered to the laboratory end of sampling day or following day within the maximum storage time requirement.

Chemical Analysis

3.40 ALS Technichem (HK) Pty Ltd (HOKLAS No. 66) is appointed by ET to provide analytical services for this project. The analysis of suspended solids is carried out to follow the APHA Standard Methods for the Examination of Water and Wastewater 19ed 2540D. The sample preparation and analysis under the QA/QC control is follow the HOKLAS QA/QC requirements and undertaken by the laboratory.

ENVIRONMENTAL QUALITY PERFORMANCE LIMITS

3.41 Baseline monitoring for air quality and construction noise was carried out during 17 September to 13 October 2008 in close accordance with the requirements stipulated in the EM&A Manual. The A/L Levels of MUP-A1 and MUP-N1 will be adopted for EM&A for air quality and construction noise respectively. They are summarized in *Table 3-7* and *Table 3-8* respectively.

Table 3-7 Action and Limit Levels for Air Quality

Monitoring Station	Action Lev	vel (μg /m³)	Limit Level (μg/m³)		
Withintoning Station	1-Hour TSP	24-Hour TSP	1-Hour TSP	24-Hour TSP	
MUP-A1	307	156	500	260	

Table 3-8 Action and Limit Levels for Construction Noise (dB(A))

Time Period	Action Level	Limit Level
0700-1900 hours on normal weekdays	When one documented complaint is received	75* dB(A)

Reduces to 70 dB(A) for schools and 65 dB(A) during the school examination periods.

3.42 Environmental quality criteria for additional water quality monitoring are proposed in *Table 3-9* as follows:

Table 3-9 Action and Limit Levels for Additional Water Quality Monitoring

Water Parameter	Action Level	Limit Level
Dissolved Oxygen (DO)	4.42 mg/L	4.37 mg/L
Turbidity	120% of the corresponding Levels	130% of the corresponding Levels
&	of	of
Suspended Solids (SS)	Up-Stream Control Station	Up-Stream Control Station

Remark: The Action and Limit Level of DO is referred to the closest monitoring station in the Baseline Report under DSD-DC/2007/08

3.43 The Action and Limit Levels for water quality monitoring at Wx4 adopts the same Action and Limit Level as Wx2



EVENT AND ACTION PLAN

3.44 Event Action Plan for air quality, construction noise and water quality as stipulated in *Annex H* will be triggered in cases of exceedances of A/L Levels.

DATA MANAGEMENT AND QUALITY CONTROL

- 3.45 The impact monitoring data is handled by the ET's systematic data recording and management, which complies with an in-house certified (ISO 9001:2000) Quality Management System. Standard Field Data Sheets (FDS) are used in the EM&A program.
- 3.46 The monitoring data recorded in the equipment e.g. 1-Hour TSP meters and noise meters are downloaded directly at the end of each monitoring day. The downloaded monitoring data are input into a computerized database properly maintained by the ET. The laboratory results are input directly into the computerized database and QA/QC checked by personnel other than those who input the data.
- For monitoring activities which require laboratory analysis, the responsible laboratory, ALS, follows the QA/QC requirements as set out under their HOKLAS scheme for all laboratory testing.



4 ENVIRONMENTAL MONITORING RESULTS

AIR QUALITY

4.01 As agreed among the Engineer, IEC, Contractor and ET, the construction noise monitoring is performed at MUP-A1 of Channel MUP05.

Monitoring Results

4.02 The air quality monitoring results of 24-Hour and 1-Hour TSP during the Reporting Period are summarized in *Table 4-1*. Detailed 24-Hour TSP monitoring data and the graphic plots of both 24-Hour and 1-Hour TSP are shown in *Annex I*.

Table 4-1 Air Quality (1-Hour & 24-Hr TSP) Monitoring Results at MUP-A1 (MUP05)

Date	24-Hour TSP Monitoring	Date	Start Time	1-Hour TS	P Monitorin μg/m³	g Results,
	Results, μg/m ³		Time	1 st	2 nd	3 rd
6-May-15	52	6-May-15	9:19	117	99	106
12-May-15	47	12-May-15	9:50	35	28	43
18-May-15	22	18-May-15	9:31	29	36	33
23-May-15	24	23-May-15	9:15	45	56	59
29-May-15	37	29-May-15	11:20	45	48	42
Average	36	Avera	ge		55	
(Range)	(22 - 52)	(Range)			(28 - 117)	
A/L Levels	156 / 260	A/L Le	vels		307 / 500	

Discussions

- 4.03 As shown in *Table 4-1*, no exceedances of A/L Levels were recorded for 1-Hour TSP and 24-Hour TSP during the Reporting Period.
- 4.04 Neither Notice of Exceedance (hereinafter "NOE") nor the associated remedial actions were required for air quality during the Reporting Period.

Recommendation

4.05 Although the dry season is over soon, dust control measures to avoid fugitive dust in the construction site should be properly provided and maintained, as appropriate.

CONSTRUCTION NOISE

- 4.06 As agreed among the Engineer, IEC, Contractor and ET, the construction noise monitoring is performed at MUP-N1 of Channel MUP05 as recommended in the EM&A Manual.
- 4.07 Additional construction noise monitoring has also been commenced since August 2012 at MUP-Nx upon verification of the Methodology by the IEC prior to implementation.
- 4.08 As the measurement point is set close to the exterior of the building at MUP-N1, no free field correction of +3 dB(A) will be made for monitoring results of MUP-N1.
- 4.09 On the other hand, the measurement point is NOT set close to the exterior of the building at MUP-Nx, free field correction of +3 dB(A) is made for monitoring results of MUP-Nx.

Monitoring Results

4.10 Construction noise monitoring results are summarized in *Table 4-2* and *Table 4-3* below and graphic plots of the monitoring results are shown in *Annex I*.



Table 4-2 Construction Noise Monitoring Results at MUP-N1 (MUP05)

Date	Start Time	1 st Leq5	2 nd Leq5	3 rd Leq5	4 th Leq5	5 th Leq5	6 th Leq5	Leq30 (dB(A))
6-May-15	9:31	67.2	65.0	63.6	65.4	64.5	65.8	65
12-May-15	10:57	57.4	58.7	60.3	58.1	59.0	57.9	59
18-May-15	10:31	67.0	64.3	64.0	64.3	64.2	64.4	65
23-May-15	9:36	64.1	65.7	64.0	64.2	65.4	66.1	65
29-May-15	11:10	61.8	58.3	58.0	57.8	55.9	67.2	62
Average (Range)	63 (59 – 65)						

Table 4-3 Construction Noise Monitoring Results at MUP-Nx (MUP05)

Date	Start Time	1 st Leq5	2 nd Leq5	3 rd Leq5	4 th Leq5	5 th Leq5	6 th Leq5	Leq30 (dB(A))	Corrected Leq30 (dB(A))
6-May-15	10:28	59.6	59.5	60.6	62.5	56.8	62.5	60.7	64
12-May-15	11:31	50.4	51.8	53.5	51.6	50.1	50.3	51.5	54
18-May-15	9:45	63.5	65.0	65.1	64.3	63.0	60.0	63.8	67
23-May-15	10:45	61.8	60.9	61.6	61.9	62.9	61.4	61.8	65
29-May-15	11:47	57.7	60.6	58.7	59.0	60.1	57.2	59.0	62
Average (Range)	62 (54 – 67)							

Discussions

4.11 During the Reporting Period, no environmental complaint against construction noise was registered, indicating no Action Level exceedance was documented. In addition, all construction noise measurements were below 75dB(A). Neither NOE nor the associated remedial actions were required for construction noise during the Reporting Period.

Recommendation

4.12 Attention is drawn to construction noise mitigation measures during noisy construction activities.

WATER QUALITY

- 4.13 According to the EM&A Manual proposal, there has no designated location to perform water quality monitoring was located within the Contract Works Areas. However water quality monitoring is recommended in the EM&A Manual to conduct during construction of the Works.
- 4.14 In order to compliance with EM&A Manual requirements, two extra water monitoring locations i.e. one located at Up-Stream and one located at Downstream of the working areas under the Contract, were recommended the Engineer and IEC. The purpose for this voluntary water monitoring is to monitor and study the environmental performance under the construction activity. Hence, the water monitoring data will be provided for reference only. Therefore, MUP-Wx1 (Control Station) and MUP-Wx2 (Impact Station) were respectively proposed to situate at the working site immediate of up-stream and downstream.
- 4.15 The MUP-Wx2 was replaced by an alternative monitoring location MUP-Wx4 since 19 September 2014 due to the blockade by construction works and the lack of safety access to conduct water quality monitoring. The alternative monitoring location MUP-Wx4 and the relocation of impact monitoring station has been agreed and informed by the IEC and DSD.
- 4.16 Furthermore, after connection of the whole stream diversion, MUP-Wx3 will be replaced MUP-Wx4 to perform water quality monitoring.



Monitoring Results

- 4.17 In the reporting month, water quality monitoring was performed a totally thirteen (13) sampling days. Since the water depth of Upstream Station MUP-Wx1 was too shallow (less than 0.05m), no water sample was therefore to collect at the upstream.
- 4.18 Water quality monitoring results are summarized in *Table 4-4* below and graphically presented in *Annex*

Table 4-4 Water Quality Monitoring Results at Wx1 and Wx4 (MUP05)*

	Monitoring Parameter							
Date	DO , 1	DO, mg/L Turbidi		Turbidity, NTU pH, p		H Value	SS, 1	ng/L
	Wx1	Wx4	Wx1	Wx4	Wx1	Wx4	Wx1	Wx4
2-May-15	#	6.44	#	6.00	#	8.45	#	4.00
4-May-15	#	6.37	#	13.05	#	7.50	#	4.00
6-May-15	#	8.10	#	7.15	#	7.60	#	6.00
8-May-15	#	6.58	#	19.25	#	7.20	#	6.00
12-May-15	#	5.86	#	9.64	#	7.40	#	6.50
14-May-15	#	6.44	#	6.78	#	7.20	#	6.00
16-May-15	#	6.91	#	37.95	#	7.30	#	20.00
18-May-15	#	8.78	#	5.25	#	8.29	#	5.00
20-May-15	#	7.61	#	83.30	#	7.70	#	67.00
23-May-15	#	9.36	#	68.85	#	8.82	#	153.50
26-May-15	#	6.63	#	28.15	#	6.40	#	4.50
28-May-15	#	7.27	#	12.05	#	7.60	#	11.00
30-May-15	#	7.13	#	28.55	#	7.10	#	2.50
*Note:	<i>Wx1- up-</i>	stream cont	rol station ,	: Wx4 – Imp	oact monito	ring station		

Remarks:

Discussion

- As reviewed the monitoring results of the Downstream Station MUP-Wx4, Dissolved Oxygen, Turbidity and Suspended Solids concentrations are respectively detected 5.86 to 9.36 mg/L, 5.25 to 83.3 NTU, and 4.0 to 153.5 mg/L. Based on the monitoring results to indicate, no Dissolved Oxygen exceedance was recorded in the Reporting Period. Due to no water quality monitoring at Upstream, Turbidity and Suspended Solids exceedances therefore cannot be made the conclusion.
- 4.20 Furthermore, no water was discharged or passed through the site area, the monitoring results at Downstream Impact Station on whole reporting month are provided for reference only.

Recommendation

4.21 During the wet season, properly implementation for water quality mitigation measures were reminded to avoid impact nearby river or stream water quality.

METEOROLOGICAL DATA

4.22 In this Reporting Month, meteorological information is downloaded from the Hong Kong Observatory Ta Kwu Ling Weather Station and summarized in *Annex J*.

CONCLUSIONS

4.23 Monitoring results for air quality and construction noise indicated no exceedances of environmental quality criteria during the Reporting Period. Moreover, water quality results detected at Downstream Impact Station was only for reference.

[#] No water sample due to extreme shallow water



4.24 Nevertheless, fully implementation of environmental protection measures is reminded in accordance with the EM&A and Particular Specification requirements.

5 WASTE MANAGEMENT

- 5.01 Waste management is routinely carried out by the on-site Environmental Officer or Environmental Supervisor.
- 5.02 The quantity of waste for disposal or reuse is summarized in *Monthly Summary of Waste Flow Table* in *Annex K*.
- 5.03 To ensure satisfactory performance of the waste management, the Contractor is reminded to comply with all relevant regulatory requirements, including those stipulated in the effluent discharge licenses and chemical waste producer registration, as well as the EM&A Manual, etc.
- 5.04 Where possible, construction materials should be reused on-site as far as practicable to reduce the construction waste, which should then be sorted or classified on site for proper recycling and disposal as recommended in the Environmental Management Plan and the associated Waste Management Plan.



6 SITE INSPECTION AND AUDIT

GENERAL ENVIRONMENTAL SITE INSPECTION

- According to the EM&A Manual, the environmental site inspection should be formulated by the ET Leader and regularly conducted jointly by the representatives of the ET, Contractor, ER and IEC. During the Reporting Period, a total of *Four* (4) occasions of the site inspection were conducted on 7, 12, 21 & 28 May 2015.
- No non-compliance with the relevant regulatory requirements was identified. Observations of the regular site inspection and environmental audit during the Reporting Period are summarized in *Table 6-1*.

Table 6-1 Observations of Site Inspection during the Reporting Period

Date	Findings / Deficiencies	Follow-Up Status
7 May 2015	 During the wet season, the Contractor was reminded to maintain their mitigation measure to prevent surface run-off. The Contractor was reminded to clean the public road adjacent to site area at the end of the day work. 	 Not required for general reminders. Not required for general reminders.
12 May 2015	• No adverse environmental impacts were observed during the site inspection.	• NA
21 May 2015	• No adverse environmental impacts were observed during the site inspection.	• NA
28 May 2015	• The Contractor was reminded to remove the disused construction materials from the site area to minimise dust generation	• Deficiency was rectified on 4th June 2015.

6.03 Site inspection checklists completed and endorsed by all related parties on the date of site inspection have been kept by the ET and are available for inspection upon request.

ECOLOGY AUDIT

- 6.04 According to **Section 6.3.9** the related EM&A Manual stipulation, ecology audit shall require to be carried out during work at natural stream of MUP05. Hence, ecology auditing was performed since 20 March 2014.
- 6.05 In the Reporting Period, ecology audit was carried out on 7, 12, 21 and 28 May 2015. During the auditing, water in river observed was generally to clear. Some animals were seen in the river including fish, snails and insects, which indicates that the new river habitat is in process of ecology restoration. The contractor has been reminded to make sure no sediment-loaded water being discharged to the watercourse. The ecology checklist is summarized in Ecology Checklist in *Annex L*.



7 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

7.01 No environmental complaint was received during the Reporting Period. Summary of environmental complaint is presented in *Table 7-1* below.

Table 7-1 Summary of Environmental Complaints

Depositing Month	Environmental Complaint Statistics				
Reporting Month	Frequency	Cumulative	Complaint Nature		
May 2012 to April 2015	0	0	NA		
May 2015	0	0	NA		

7.02 No summons and prosecution was received during the Reporting Period. Summary of summon and prosecution is presented in *Table 7-2* and *Table 7-3* below.

Table 7-2 Summary of Environmental Summons

Denouting Month	Environmental Summons Statistics					
Reporting Month	Frequency	Cumulative	Nature			
May 2012 to April 2015	0	0	NA			
May 2015	0	0	NA			

Table 7-3 Summary of Environmental Prosecutions

Departing Month	Environmental Prosecution Statistics				
Reporting Month	Frequency	Cumulative	Nature		
May 2012 to April 2015	0	0	NA		
May 2015	0	0	NA		



8 IMPACT FORECAST

TENTATIVE CONSTRUCTION ACTIVITIES IN MAY 2015

- 8.01 The construction activities would be undertaken at Man Uk Pin in the coming month is listed below:
 - Pruning and establishment of Transplanted Tree T1107.
 - Underground utilities detection.
 - Reinstatement of the existing road and footpath
 - Installation of street furniture
 - Rectifying defect

KEY ENVIRONMENTAL ISSUES

8.02 Key environmental issues to be considered in the up-coming month are summarized in *Table 8-1* below:

Table 8-1 Key Environmental Issues for the Up-Coming Month

Item	Environmental Issue	Description
(a)	Air Quality	Construction activities under the Contract may have the potential of generating adverse construction dust impacts during dusty construction activities under dry and windy conditions.
(b)	Water Quality	Ssurface runoff during heavy storm/rain may pollute the surrounding water bodies with suspended solids or turbidity, and concrete washing may change the alkalinity or acidity or pH value of the water bodies;
(c)	Chemical Waste	Potential adverse water quality impacts and soil contamination may be generated from chemicals used or chemical waste generated during construction of the Contract, e.g., organic solvents, cleaning solutions, waste batteries, oil & grease spillage or leakage from construction equipment and the associated oil containers within site areas;
(d)	Construction Noise	Construction noise impacts may be caused by noisy construction activities;

ENVIRONMENTAL MITIGATION MEASURES FOR THE COMING MONTH

8.03 Environmental mitigation measures for construction of the Contract have been compiled in *Annex C*. Attention is drawn to implementation of the environmental mitigation measures for construction activities in the up-coming month as summarized in *Table 8-2* below:

Table 8-2 Environmental Mitigation Measures for the Up-Coming Month

Item	Environmental Issue	Description
(a)	Air Quality	Dust suppression measures, in particular proper watering during dusty construction activities under dry and dusty conditions, should be fully implemented;
(b)	Water Quality	Sedimentation or silt removal facilities of adequate capacity should be used, for proper treatment of any site effluent generated from stockpiles of construction materials/waste or dusty haul roads or excavated surfaces within the site during storm rain, prior to discharge to nearby water bodies in order to remove suspended solids or turbidity;
(c)	Chemical Waste	Proper handling and storage of chemical wastes should be maintained;
(d)	Construction Noise	Implementation of the construction noise mitigation measures during noisy construction works
(e)	Other	Follow-up actions for any defects identified during regular site inspection should be promptly taken to rectify the situation.



9 CONCLUSIONS AND RECOMMENDATIONS

CONCLUSIONS

- 9.01 Monitoring results indicated that no exceedances of A/L Levels for air quality and construction noise during the Reporting Period, and none NOE was issued to relevant parties.
- 9.02 Since the Upstream Station MUP-Wx1 water depth was less than 0.05m, therefore no water sample was to collect. As reviewed the monitoring results of the Downstream Station MUP-Wx4, Dissolved Oxygen, Turbidity and Suspended Solids concentrations are respectively detected 5.86 to 9.36 mg/L, 5.25 to 83.3 NTU, and 4.0 to 153.5 mg/L. Based on the monitoring results to indicate, no Dissolved Oxygen exceedance was recorded in the Reporting Period. Due to no water quality monitoring at Upstream, Turbidity and Suspended Solids exceedances therefore cannot be made the conclusion.
- 9.03 No environmental complaints, notification of summons or successful prosecution were registered during the Reporting Period.
- No non-compliance with regulatory requirements was found during the site inspection and environmental audit of the Reporting Period, including the regular joint site inspection by the ER, IEC, ET and Contractor. Minor defects of environmental significance were sometimes observed during the site inspection, they were normally rectified immediately or within the specified time in prior of next time site inspection.

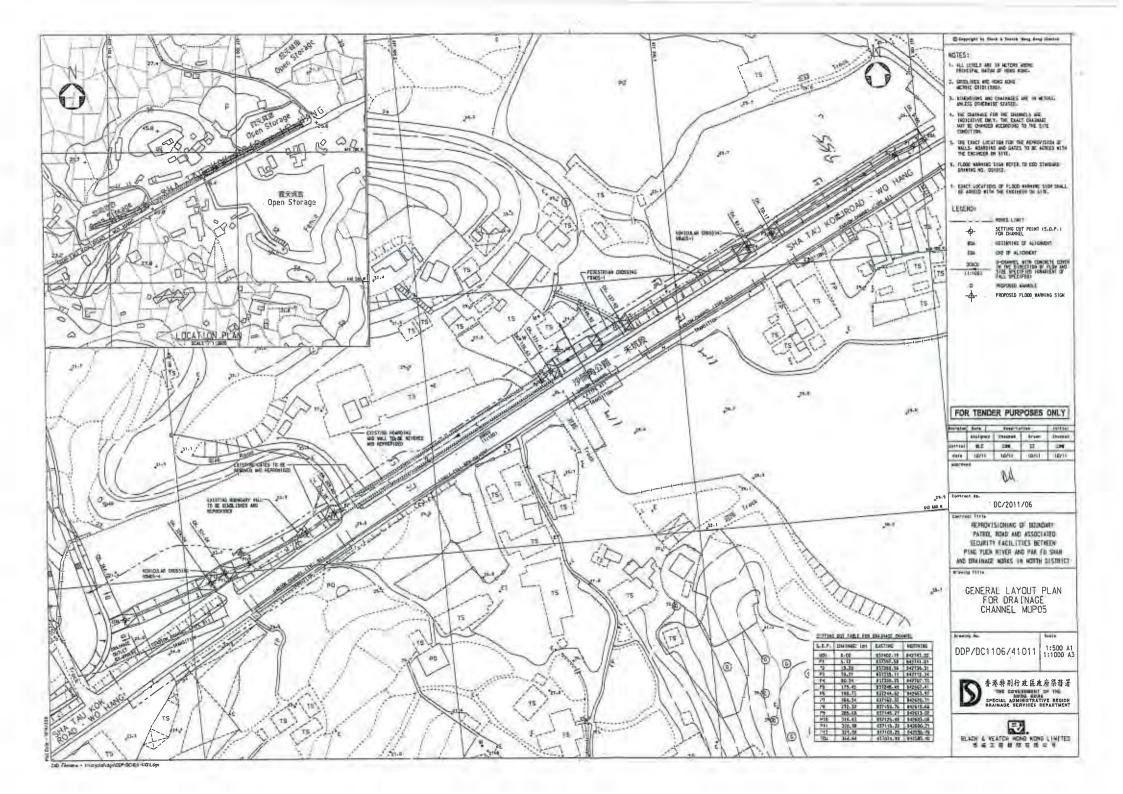
RECOMMENDATIONS

- 9.05 During the wet season, muddy water or other water pollutants from site surface runoff into the local stream and public areas will be key environment issue. Water quality mitigation measures to prevent surface runoff into the local stream and public areas should be paid on special attention. Additional, Mosquito control measures should be properly implemented to prevent mosquito breeding on site.
- 9.06 Furthermore, attention is drawn to implementation of the construction noise mitigation measures during noisy construction works. The temporary noise barrier should be modified in compliance with the Environment Permit and contract specific requirement.
- An appropriate, dust control measures to avoid fugitive dust in the construction site should be properly provided and maintained. Remind that the Contractor shall be to comply with all relevant regulatory environmental requirements stipulated in the EM&A Manual.
- In the recent review on the construction work progress and site condition in Man Uk Pin under the Project, it was observed that over 95 percent of works was completed. In view of the past impact monitoring on water quality and construction noise, no project related exceedances were recorded under the Project. Therefore, the extra locations MUP-Wx1 and MUP-Wx4 of water quality monitoring and the extra location MUP-Nx of construction noise measurement not stipulated in the EM&A Manual, are recommended to cease in June 2015 by ET and accepted by the IEC and RE.



Annex A

Location Plan for the Works under EP-277/2007/A





ANNEX B

ENVIRONMENTAL MANAGEMENT ORGANIZATION AND COMMUNICATION LINES



Contact Details of Key Personnel

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Project Proponent / Employer	Mr. Eric Y. M. Cheng	2594 7341	2827 8700
Environ	Independent Environmental Checker	Mr. Roger W. K. Leung	3465 2888	3465 2899
SHCC	Project Manager	Mr. Raymond Yau	2403 1165	2403 1165
SHCC	Site Agent	Mr. Elvin Lam	2640 9286	2640 9286
AUES	Environmental Team Leader	Mr. T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Miss Nicola Hon	2959 6059	2959 6079
AUES	Environmental Team Supervisor	Mr. Ben Tam	2959 6059	2959 6079

24-Hour Hotline Telephone Number for the Public to Make Enquiries

24-Hour Hotline: 6770 3827
Contact Person: Mr. Mocha Mok

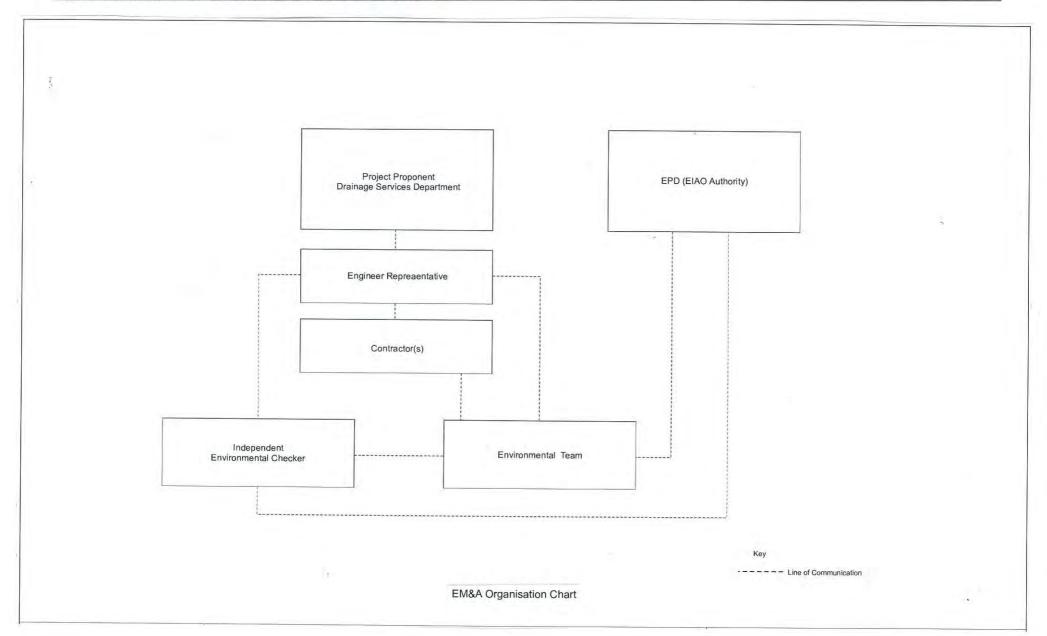
Legends:

DSD (Project Proponent / Engineer) – Drainage Services Department SHCC (Main Contractor) –Sang Hing Civil Constructors Co., Ltd

Environ (IEC) – Environ Hong Kong Limited

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

Updated EM&A Manual for Advanced Works under EP-430/2011





ANNEX C

IMPLEMENTATION SCHEDULE FOR ENVIRONMENTAL MITIGATION MEASURES

IMPLEMENTATION SCHEDULE OF THE PROPOSED MITIGATION MEASURES APPENDIX A

Table A1 Implementation Schedule of Air Quality Mitigation Measures

			Objectives of the			Impl	Implementation		
EIA	EM&A	Recommended Mitigation Measures	Recommended	Location /	Implementation	57 57	Stages*	Relevant	-
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	Q	O	Cuidelines	સ ૂ
Air Q	uality - Co	Air Quality - Construction Phase	P	a to the same	A TOTAL CALL CALL CALL CALL CALL CALL CALL C		_		
		Construction Dust				-			
3.6.1	2.9.2	In order to comply with Air Pollution Control Ordinance (APCO), the Contractor should undertake	To prevent dust nuisance on ASRs	All works site / during	Construction Contractor		~	Air Pollution Control Ordinance	n ance
		at all times measures to prevent dust nuisance as a results of his activities. The Contractors are required	during construction	construction				Air Pollution	ū
		to follow all the requirements for dust control					***	(Construction	
		Dust) Regulation. Dust suppression measures should						Dust) Regulation	noi
		they should be incorporated in the Contract							
		Specification and implemented to minimize dust missance to within acceptable levels arising from the							
		works. The followings are examples of the dust							•
		suppression measures.							
		(i) The area in which excavation takes place shall							
		be sprayed with water immediately prior to, during and immediately after the excavation to					-		
		minimise dust generation.	-	·					
		(ii) The Contractor shall frequently clean and water the site to minimize fugitive dust emissions.							
						-			_

APA-2

Agreement No. CE 6/2002 (DS)
Drainage Improvement in Northern New Territories – Package C Investigation, Design and Construction

Implementation Stages*	Agent D C O Legislation &						
Location /	Timing						
Objectives of the Recommended	Measures and Main Concerns to addressed						
Recommended Mitigation Measures		(iii) Effective water sprays shall be used during the delivery and handling of aggregate, and other similar materials, when dust is likely to be created and to dampen all stored materials during dry and windy weather.	(iv) Watering of exposed surfaces shall be conducted at least 2 times per day especially during dry and windy weather.	(v) Areas within the site where there is a regular movement of vehicles must be regularly watered as often as necessary for effective suppression of dust or as often as directed by the Engineer.	(vi) Where dusty material are being discharged to vehicle from a conveying system at a fixed transfer point, a three-sided roofed enclosure with a flexible curtain across the entry shall be provided. Exhaust fans shall be provided for this enclosure and vented to a suitable fabric filter system.	(vii) The Contractor shall restrict all motorised vehicles within the site, excluding those on public roads, to a maximum speed of 15 km per hour and confine haulage and delivery vehicles to designated roadways inside the site.	(viii) Wheel washing facilities shall be installed and used by all vehicles leaving the site. No earth
EM&A	Ref						
EIA	Ref	1000			, , , , , , , , , , , , , , , , , , ,		

Agreement No. CE 6/2002 (DS)

Drainage Improvement in Northern New Territories – Package C

Investigation, Design and Construction

EIA	EM&A	Recommended Witigation Measures	Objectives of the Recommended	Location /	Imnlementation	Manda	Implementation Stages*	Re	Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	a	0 2		Legislation & Guidelines
		facility shall be changed at frequent intervals and sediments shall be removed regularly. The Contractor shall submit details of proposals for the wheel cleaning facility. Such wheel washing facilities shall be usable prior to any earthworks excavating activity on the site. The Contractor shall also provide a hard-surfaced road between any washing facility and the public road. (ix) All vehicle exhausts should be directly vertically upwards or directed away from the ground. (x) Any materials dropped on paved roads will and should be directly the plant of th							
		dust nuisance.							
3.6.2	2.9.3	Odour In the event that excavated materials are found to be odourous, the following measures should be implemented by the Contractor.	To prevent odour nuisance on ASRs during construction	All works site / during construction	Contractor		7	Air] Contro. Envir	Air Pollution Control Ordinance Environmental
		(i) Place odorous excavated material as far away(say, at least 20m) from air sensitive receivers as possible.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Or	Impact Assessment Ordinance
		(ii) Temporary stockpiles of odorous excavated material should be properly covered with tarpaulin and should be removed off-site as soon as practically possible within 24 hours to							

Drainage Improvement in Northern New Territories - Package C Investigation, Design and Construction Agreement No. CE 6/2002 (DS)

Implementation Schedule of Noise Mitigation Measures Table A2

Relevant	Guidelines			Environmental Impact Assessment Ordinance	ETWB TCW No. 19/2005								
uc	0												
Implementation Stages*	Ü			7			1 10 1011111						
Imple: St	e												
Implementation	Agent			Construction Contractor								, , , , ,	
Location /	Timing			All works site / during construction									
Objectives of the Recommended	Measures and Main Concerns to addressed			To protect NSRs from noise during construction									
Recommended Mitigation Measures		n Phase	Level I Mitigation – Use of Quiet Plant	The use of quiet plant is considered to be the most effective ways of alleviating construction noise impact. The Contractor should use quiet plant with	sound power level lower than that stipulated in the TM-GW as the Level 1 mitigation for construction	noise. The quiet plant used in the construction noise calculation is shown in Appendix B. The Contractor can propose other critishle alternative	equipment with similar or lower sound power level.	The use of mini or lower power rating equipment (e.g. mini excavator) should also be considered	where practical. This technique would be feasible and practical at some locations given the limited	space available for using large size construction equipment and the small scale works involved (e.g.	localised bank improvement at LMH01, U-channel and drainage pipes at MUP03 & 04B).		The contractor should take note of ETWB TCW No. 19/2005 on the use of QPME.
EM&A	Ref	Noise - Construction Phase		Table 3.4						•			
EIA	Ref	Noise - C		4.6.2									

APA-6

Agreement No. CE 6/2002 (DS)
Drainage Improvement in Northern New Territories – Package C
Investigation, Design and Construction

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imple	Implementation Stages*	no	Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	Q	C	0	Legislation & Guidelines
		Level 2 Mitigation - Use of Temporary Noise Barriers							
4.6.7 4.6.8	Table 3.4	Since most of the NSRs within the Project area are typically low-rise village houses of not more than 3 storeys tall, it would be effective to have noise	To protect NSRs from noise during construction	All works site located at 25m or less from NSRs	Construction Contractor		~		Environmental Impact Assessment Ordinance
		screening structures or temporary noise barriers purposely-built along the site boundary to provide		as shown in Figures 4.4 – 4.6					
		additional protection to NSRs close to the construction site boundary. This could be in the		/ during construction				•	
		form of purposely-built site hoarding constructed							
		from appropriate materials with a minimum superficial density of 7 kg/m ² . Noise barrier should							
		be provided for noisy construction activities that							
		would be undertaken close (about 25m or less) to							
		NSRs. With the exception of NSRs MUP04A-2 and MUP05-6, the noise barrier should have a	ν						
		vertical height of at least 2.5 m or (depending on							
		the height of the NSRs to be protected) a height							
		ensuring that the operating equipment can be shielded from the view of the NSRs. For NSR							
		MUP04A-2, the temporary noise barrier should							
		have a minimum height of 3.5m with a small							
		cantilevered upper portion. For MUP05-6, the							
		temporary noise barrier should have a minimum							
		height of 3m with a small cantilevered upper							
		portion. The temporary noise barrier should have							
		no gaps or opening at joints. The Contractor							
		should regularly inspect and maintain the noise							

APA-7

B&V

Agreement No. CE 6/2002 (DS)

Drainage Improvement in Northern New Territories – Package C

Investigation, Design and Construction

EM&A Ref	Measures	Objectives of the Recommended Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	Impler St D	Implementation Stages* C O	Relevant Legislation & Guidelines
The state of the s	For the construction works which have the potential to exceed the noise standards on nearby NSR and whose line of sight cannot be effectively blocked by the temporary noise barrier, movable (mobile) barriers should be provided. Movable barriers of at least 2.5 m height with a small cantilevered upper portion and skid footing can be located within a few meters of stationary plant (e.g. generator, compressor) and within about 5 m or more of a mobile equipment (e.g. excavator, mobile crane), such that the line of sight to the NSR is blocked by the barriers.					1 E Common	
	Good Site Practices Table 3.4 In general, potential construction noise impact can be minimised or avoided by imposing a combination of the following good site practices as mitigation measures: (a) Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction period. (b) Construction plant should be sited away from NSRs.	To protect NSRs from noise during construction	All works site / during construction	Confractor		7	Bnvironmental Impact Assessment Ordinance

Agreement No. CE 6/2002 (DS) Drainage Improvement in Northern New Territories – Package C Investigation, Design and Construction

Relevant	Legislation & Guidelines						
tion	0	1. 11.2 11.0 11.1 11.1 11.1 11.1 11.1 11				.,,	
Implementation Stages*	Ü						
ImJ	2						
Implementation	Agent						
Location/	Timing						
Objectives of the Recommended	Measures and Main Concerns to addressed				V V V V V V V V V V V V V V V V V V V		
Recommended Mitigation Measures)	Machines and plant that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.	Equipment known to emit sound strongly in one direction should be orientated such that the noise is directed away from nearby NSRs.	Material stockpiles and other structures (such as site offices) should be effectively utilised to shield on-site construction activities.	Stationary equipment should be located within the channel when weather conditions permit (e.g. dry season).	The Contractor shall devise, arrange methods of working and carrying out the works in such manner as to minimise noise impacts on the surrounding environment, and shall provide experienced personnel with suitable training to ensure that these measures are implemented properly.	In the event that new schools are built near the works area, the Contractor should minimize construction noise exposure to the schools (especially during examination periods). The Contractor should liaise with the school and the Examination Authority to
		<u> </u>	0	(e)	9	(g)	(E)
EM&A	Ref						
EIA	Ref						

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EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	Implementation Stages* D	Relevant Legislation & Guidelines
		ascertain the exact dates and times of all examination periods during the course of the contract and to avoid noisy activities during these periods.					
4.6.13	Table 3.4	To adopt good public relation with the local communities and maintain effective communication channel with the public such as setting up a 24-hour hotline system for enquiry and complaint.	To promote good public relation and maintain effective communication during construction	All works site / during construction	Project Office (Engineer) & Construction Contractor	>	Environmental Impact Assessment Ordinance
4.6.17 & 4.6.18	Table 3.4	Further mitigation by restricting concurrent usage of several equipment at the same time.	To further mitigate construction noise at NSRs MUP04A-2 & MUP04B-2	For works within 20m of NSRs MUP04A-2 & MUP04B-2 / during construction	Contractor	7	Environmental Impact Assessment Ordinance
4.6.19	Table 3.4	The use of purpose built temporary noise barriers would not be practicable for works at LMH01 as the works are small scale, short duration and within village environs with very limited working space. It may also hamper access causing inconvenience to the villagers. The process of installing and dismantling the noise barriers itself would create additional noise nuisance. The use of light-weight mobile barrier is considered more preferable.	To protect NSRs at LMH01 from noise during construction	All works site located at 25m or less from NSRs as shown in Figure 4.6 / during construction	Contractor	->	Environmental Impact Assessment Ordinance

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Relevant	Cuidelines	Environmental Impact Assessment Ordinance	Environmental Impact Assessment Ordinance	Environmental Impact Assessment Ordinance
Re	Gui	Envir Impact . Ord	Envir Impact , Ord	Envir Impact
ıtion	0			
Implementation Stages*	C	7	>	>
Im	O			
Implementation	Agent	Contractor	Construction	Contractor
Location /	Timing	Construction works at LMH01 / during construction	Crossing construction at LMH01 / during construction	All works site / during construction
Objectives of the Recommended	Measures and Main Concerns to addressed	To further mitigate construction noise at NSRs for LMH01	To mitigate cumulative noise impact at LMH01	To protect NSRs from noise during construction and to ensure the Contractor will properly implement the mitigation measures
Recommended Mitigation Measures		1	It is recommended that works programme should be scheduled such that only one crossing is constructed at any one time. Bank improvement work can be conducted concurrently.	The Contractor should design, construct, operate and maintain the mitigation measures throughout the construction stage and as required by the Engineer. Before commencement of the works, the Contractor should submit to the Engineer for approval (as part of their method statement) details of the mitigation measures to be employed under the works. The Contractor's proposed mitigation measures should also be certified by the ET Leader and verified by the IEC to ensure the intended noise reduction effectiveness can be achieved.
EM&A	Ref	Table 3.4	Table 3.4	3.8.1
EIA	Ref	4.6.20	4.8.4	4.9.1

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EM&A Manual 382486/73/Issue 2

Ref Ref Mes Conc	Kecommended	Location/	Implementation	7	Implementation Stages*	Rel	elevant
	Measures and Main Concerns to addressed	Timing	Agent		0	Gui	Guidelines
Noise - Operational Phase					-	-	
N/A				li			

D=Design, C=Construction, O=Operation Not applicable

^{*} N/A

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Implementation Schedule of Water Quality Mitigation Measures Table A3

Relevant	Guidelines			Water Pollution Control Ordinance	ProPECC PN 1/94 ETWB TCW No. 19/2005
00	0				
Stages*	C			7	7
die	D				
Implementation	Agent			Construction	Confractor
Location /	Timing			All works site / during construction	All works site / during construction
Recommended	Measures and Main Concerns to addressed			To minimize adverse water quality impact during construction	To minimize adverse water quality impact during construction
T	Recommended intrigation pressures	Water Quality - Construction Phase	General	The contractor shall observe and comply with the Water Pollution Control Ordinance (WPCO) and its subsidiary regulations. The contractor shall carry out the works in such a manner as to minimise adverse impacts on the water quality during execution of the works. In particular the contractor shall arrange his method of working to minimise the effects on the water quality within and outside the site and on the transport routes.	The contractor shall follow the practices, and be responsible for the design, construction, operation and maintenance of all the mitigation measures below and as specified in ProPECC PN 1/94 - Construction Site Drainage. In particular, the contractor shall submit and implement an Erosion Control Plan (as part of the Environmental Management Plan) which shall incorporate details of the mitigation measures recommended below to reduce water quality impacts arising from construction works. The design of the mitigation measures and the Plan shall be submitted by the contractor to the Engineer for approval.
EM&A	Ref	uality - C		4.9.2	4.9.3
EIA	Ref	Water Ç		5.6.2	5.6.3

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Кесоши	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imple St	Implementation Stages*	
		Measures and Main Concerns to addressed	Timing	Agent	Q	0 o	Guidelines
avoid any	avoid any odour nuisance arising.						
Air Quality - Operational Phase							
N/A							

D=Design, C=Construction, O=Operation Not applicable

N/A

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EIA	EM&A		Objectives of the Recommended	Location /	Implementation	ldmI S	Implementation Stages*	a	Relevant
Ref	Ref	Kecommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
5.6.4	4.9.4	Site Surface Runoff Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.	To minimize adverse water quality impact during construction	All works site / during construction	Contractor		7		ProPECC PN 1/94
5.6.5	4.9.5	Turbid water from construction sites must be treated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.	To minimize adverse water quality impact during construction	All works site / during construction	Contractor		7		ProPECC PN 1/94
5.6.6	4.9.6	In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels should be constructed in advance of earthworks.	To minimize adverse water quality impact during construction	All works site / during construction	Contractor		7		ProPECC PN 1/94

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EM&A	4	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imple	Implementation Stages*	F (Relevant Legislation &
Жег			Measures and Main Concerns to addressed	Timing	Agent	<u> </u>	ပ	0	Guidelines
4.9.7 Silt maii be 1 each each thes	E S S E	Silt removal facilities, channels should be maintained and the deposited silt and grit should be removed regularly, at the onset of and after each rainsform to ensure proper functioning of these facilities at all times.	To minimize adverse water quality impact during construction	All works site / during construction	Contractor		7		ProPECC PN 1/94
M wa wa min	St. Trans. St. Cc. Cc. Ct. as St. Ct. Ct. Ct. Ct. Ct. Ct. Ct. Ct. Ct. C	Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into the nearby waterbodies. Open stockpiles susceptible to erosion should be covered with tarpaulin or similar fabric and provided with containment such as bunds, sand bag barriers or equivalent measures, especially during the wet season (April – September) or when heavy rainstorm is predicted. Runoff to watercourses should be reduced by minimising flat exposed areas of permeable soil, and by forming pits or diversion channels into which runoff can flow to suitable treatment facilities before discharge.	To minimize adverse water quality impact during construction	All works site / during construction	Contractor		7		ProPECC PN 1/94
7.9.9 TH fail fail fail fail fail fail fail fail	Es de la company	De-watering / Excavation of Streams and Removal of Sediment The use of containment structures such as earth bund or sand bag barriers wrapped with geotextile fabric or similar material or diversion channels is recommended to facilitate a dry or at least confined excavation within watercourses.	To minimize adverse water quality impact during construction	All works site / during construction	Construction		7		Water Pollution Control Ordinance

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Relevant	Guidelines	Water Pollution Control Ordinance	Water Pollution Control Ordinance	Water Pollution Control Ordinance
no	0			
Implementation Stages*	O .	7	7	7
Jmp	D			
Implementation	Agent	Contractor	Contractor	Construction
Location /	Timing	MUP05 & LMH01 / during construction	MUP05 & MUP04A / during construction	LMH01 / during construction
Objectives of the Recommended	Measures and Main Concerns to addressed	To minimize adverse water quality impact from excavation works during wet season	Restrict length of excavation work to minimise impacts on downstream water quality and sensitive receivers	To minimize adverse water quality impact on LMH01 during
Recommended Witication Measures		Excavation works at the existing stream section of MUP05 should be programmed to be carried out during periods of low flow (dry season from 1st October to 31st March) to minimise impacts on downstream water quality and sensitive receivers. For the ecologically sensitive stream of LMH01, the restriction period should be further extended for an additional month (i.e. excavation works allowed from 1st November to 31st March) to protect the aquatic fauna from silty runoff due to possible heavy rain during the transitional period of the wet / dry seasons.	In addition, the excavation works should be carried out in sections to reduce the area of exposed surfaces as described below. For MUP05, the first 300m upstream section will have no restriction. For the remaining sections of MUP05 (within existing stream course), the length would be restricted to 300m at any one time. For MUP04A, a 100m restriction should be imposed for the entire stream works area to cater for potential cumulative impact on MUP05.	As for LMH01, given its relatively small scale works but sensitive nature of the stream, it is recommended that only either one portion of bank
EM&A	Ref	4.9.10	4.9.11	4.9.12
EIA	Ref	5.6.10	5.6.11	5.6.12

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EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location/	Implementation	Implementation Stages*	Relevant Leoislation &
	recommended in the second of t	Measures and Main Concerns to addressed	Timing	Agent	0 C 0	
recor time.	improvement works or one venicular crossing reconstruction should be carried out at any one time.	construction				
St S	After dewatering of the streams, the sediments should be allowed to dry before excavation (yet still maintain a moist state to avoid dust nuisance). This will facilitate excavation of the sediments and also minimise the risk of drained water flowing back into watercourses as the sediment is handled. Where time or weather constraints require handling of wet sediment, care should be taken in the removal of sediment and the storage area should be bunded to prevent silty runoff entering watercourses. Given its small quantity, all excavated sediment should be reused on-site as backfilling material.	To minimize adverse water quality impact during construction (in particular when excavating and handling sediments)	All works site where sediment removal is required / during construction	Contractor		Water Pollution Control Ordinance
第 6 5 日 3 E E	Excavated sediment will likely be temporarily stored on-site for reuse as backfilling material. This should be stored in a bunded area and covered during wet season or when rainstorm is forecasted to avoid inadvertent release of silts and suspended solids to nearby water bodies.	To minimize adverse water quality impact during construction (in particular when excavating and handling sediments)	All works site where sediment removal is required / during construction	Contractor	7	Water Pollution Control Ordinance
☆ ☆ ☆ ☆	Regular monitoring of suspended solids and turbidity should be conducted during excavation works. Any exceedance of water quality in the	To minimize adverse water quality impact during construction	All works site / during construction	Contraction	7	Water Pollution Control Ordinance

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EIA	EM&A		Objectives of the Recommended	Location /	Implementation	Implementation Stages*	tion	Relevant
Ref	Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	o C	0	Legislation & Guidelines
		nearby water bodies caused by inadvertent release of site runoff should be rectified in accordance with EM&A programme for this Project.						
5.6.17	4.9.17	Runoff should be carefully channelled to prevent concrete-contaminated water from entering watercourses. Adjustment of pH can be achieved by adding a suitable neutralising reagent to wastewater prior to discharge. Re-use of the supernatant from the sediment pits for washing out of concrete lorries should be practised.	To minimize adverse water quality impact during construction (in particular concreting works)	All works site / during construction	Contractor	7		Water Pollution Control Ordinance
5.6.18	4.9.18	Any exceedance of acceptable range of pH levels in the nearby water bodies caused by inadvertent release of site runoff containing concrete should be monitored and rectified under the EM&A programme for this Project.	To minimize adverse water quality impact during construction (in particular concreting works)	All works site / during construction	Confractor	7		Water Pollution Control Ordinance
5.6.19	4.9.19	To protect the sensitive stream of Lin Ma Hang, no concrete should be used during bank improvement works at LMH01.	To minimize adverse water quality impact on LMH01 during construction	LMH01 bank improvement works / during construction	Contractor	7		Environmental Impact Assessment Ordinance
5.6.20	4.9.20	Site Workshop or Depot Any contractor generating waste oil or other	To minimize adverse	All works site /	Construction	7		Water Pollution

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EIA	EM&A		Objectives of the Recommended	Location /	Implementation	Implementation Stages*	ion	Relevant
	Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D C	0	Legislation & Guidelines
5.6.22	4.9.22	The contractor should prepare an emergency contingency plan (spill action plan) for the Project to contain and remove all accidental spillage of chemicals and hazardous materials on-site including fuels at short notice and to prevent or minimize the quantities of contaminants entering the stream water and affecting the habitats. The contractor should submit the emergency contingency plan to the ET for review & comment and the engineer for approval.	To prevent or minimize the quantities of contaminants entering the stream water and affecting the habitats in case of accidental spillage of chemicals and hazardous materials	All works site / during construction	Contractor	7		Water Pollution Control Ordinance
5.6.24	4.9.24	Sewage arising from the additional Population (Workers) Sewage arising from the additional population of workers on site should be collected in a suitable storage facility, such as portable chemical toilets. An adequate number of portable toilets should be provided for the construction workforce. The portable toilets should be maintained in a state that will not deter the workers from using them. The collected wastewater from sewage facilities and also from eating areas or washing facilities must be disposed of properly, in accordance with the WPCO requirements. Wastewater collected should be discharged into foul sewers and collected by licensed collectors.	To minimize adverse water quality impact during construction	All works site / during construction	Contractor			ProPECC PN 1/94 Water Pollution Control Ordinance

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Relevant	Legislation & Guidelines	ProPECC PN 1/94 Water Pollution Control Ordinance		DSD TC No.2/2004	DSD TC No.2/2004
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tion	0			>	7
Implementation Stages*	C	7			
Iml	Q				
Implementation	Agent	Construction		DSD (or DSD's maintenance contractor)	DSD (or DSD's maintenance contractor)
Location /	Timing	All works site / during construction		All proposed channels / during operation	All proposed channels / during operation
Objectives of the Recommended	Measures and Main Concerns to addressed	To minimize adverse water quality impact during construction		To minimize adverse water quality impact during operation (desilting or maintenance works)	To minimize adverse water quality impact during operation (desilting or maintenance works)
	Recommended Mitigation Measures	Either chemical toilets or other types of sewage treatment facilities without local discharge of wastewater shall be used to handle the foul water effluent arising from the project sites.	Water Quality - Operational Phase	The most important feature of the proposed channels is the prospect of suitable re-vegetation of the gabion side slopes replicating existing riparian vegetation. The vegetation is not expected to be detrimental in any way to the structure. However, seasonal cutting and clearance of vegetation, particularly in advance of the wet season will be required. This mitigation measure has additional benefits of aesthetic and ecological value.	In addition, the use of gabion or rock fill base for the bed of the channel has the benefit of providing uneven surfaces and cavities for sediment to accumulate. Ultimately a sediment layer will build up on the gabion floor, forming a natural layer for development of the benthic community. Removal of the upper layer of this sediment will only be necessary once the layer thickness has built up to around 300 mm thick, and sediment is likely to be washed downstream in heavy storms. A minimum of 75mm thick sediment would be allowed to
EM&A	Ref	4.9.25	Quality - C	4.9.27	4.9.28
EIA	Ref	5.6.25	Water (5.8.1	5.8.2

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Relevant	Legislation & Guidelines		DSD TC No.2/2004	DSD TC No.2/2004
tion	0		7	>
Implementation Stages*	ပ			
Im	Q			
Implementation	Agent		DSD (or DSD's maintenance contractor)	DSD (or DSD's maintenance contractor)
Location /	Timing		All proposed channels / during operation	All proposed channels / during operation
Objectives of the Recommended	Measures and Main Concerns to addressed		To minimize adverse water quality impact during operation (desilting or maintenance works)	To minimize adverse water quality impact during operation (desilting or maintenance works)
December of Mitterestion Management	Kecommended lyaldgation lyteasures	accumulate at the channel bed to permit recolonizing of benthic communities. Growth of vegetation within the gabion sections will inhibit washout of sediment and sediment removal can be carried out at the same time as vegetation harvesting during the dry season when flows are minimal.	Maintenance of grass species in the channel bottoms is relatively simple and they can be cut prior to the rainy season to prevent washing into River Indus. The recommended vegetation will take up both nutrients and pollutants and should be disposed to landfill. At the same time as grass cutting, excessive sediment may be removed to prevent this being washed into River Indus. As the volume of excess sediment is expected to be minimal, this can be disposed to landfill along with the excess vegetation. The excess sediment should be allowed to drained and dried before disposal.	Before proceeding with any desilting or maintenance works, except for emergency works, the maintenance engineer should check to ascertain if any of the proposed works will be located in or near an environmentally sensitive and/or ecologically important watercourses. In case of doubt, advice from EPD and AFCD or
EM&A	Ref		4.9.31	4.9.33
EIA	Ref		5.8.5	5.8.8

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Relevant	Legislation & Guidelines		DSD TC No.2/2004	DSD TC No.2/2004
tion	0		7	>
Implementation Stages*	C			
Im	Q			
Implementation	Agent		DSD (or DSD's maintenance contractor)	DSD (or DSD's maintenance contractor)
Location /	Timing		All proposed channels / during operation	All proposed channels / during operation
Objectives of the Recommended	Measures and Main Concerns to addressed		To minimize adverse water quality impact during operation (maintenance works)	To minimize adverse water quality impact during operation (maintenance works) of the gabion channels
December of Mitters of Consession	Kecommended Militgation Measures	other relevant departments should be sought.	If the proposed works will be located inside or near one of the environmentally sensitive and/or ecologically important watercourses, careful consideration should be given to the proposed method of implementation so as to minimize any adverse environmental impact. Depending on the extent of the maintenance works, EPD and AFCD should be notified and/or consulted as appropriate on the proposed method and mitigation measures for executing the works. Their comments on necessary mitigation measures should be seriously considered and incorporated. Any difference in opinion on the right balance between flood protection and ecological conservation should be brought to the attention of the relevant Chief Engineer.	The following considerations should be included in planning for the maintenance works for the proposed gabion channels: (a) Maintenance of the channels should be restricted to annual silt removal when the accumulated silt will adversely affect the hydraulic capacity of the channel (except during emergency situations where flooding
EM&A	Ref		4.9.34	4.9.35
EIA	Ref		5.8.9	5.8.10

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Relevant	Legislation & Guidelines						
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Objectives of the	Measures and Main Concerns to addressed			,	, 11/1/-		
	Recommended Mitigation Measures	risk is imminent). Desilting should be carried out by hand or light machinery during the dry season (October to March) when water flow is low.	vegetation should be limited to manual cutting, to be carried out during dry season and only when unchecked growth of such vegetation is very likely to impede channel flow.	A minimum of 75mm thick sediment should be allowed to accumulate on the channel bed to permit recolonization of benthic communities.		norming stagnant water in any phase of the works and to maintain the integrity of aquatic communities.	Containment structures (such as sand bags barrier) should be provided for the active desilting works area to facilitate a dry or at least confined working area within the watercourses.
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Implementation	Agent		*****								
Location /	Timing										
Objectives of the Recommended	Measures and Main Concerns to addressed									***	
Recommended Mitigation Measures		Where no maintenance access is available for the channel, temporary access to the works site should be carefully planned and located to minimize disturbance caused to the watercourse, adjacent vegetation and	nearby sensitive receivers by construction plants.	plants should be considered to reduce disturbance to the channel bed where fish habitats are located and to the nearby	sensitive receivers. Quiet construction plants should be used.	The use of concrete or the like should be avoided or minimized.	The locations for the disposal of the removed materials should be identified and agreement sought with the relevant	departments before commencement of the maintenance works. Temporary stockpile of	waste materials should be located away from the channel and properly covered. These	waste materials should be disposed of in a timely and appropriate manner.	
		£	(5	9		<u> </u>	≘				
EM&A	Ref	•		-			· • **				
EIA	Ref									-	

D=Design, C=Construction, O=Operation Not applicable

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Table A4 Implementation Schedule of Waste Management Measures

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EM&A Recommended Mitigation Measures	Recommended Mitigation	n Measures	Objectives of the Recommended Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	Impler St. D	Implementation Stages* C	_ 0	Relevant Legislation & Guidelines
5.1.4 Training of construction staff should be undertaken by the contractor about the concept of site recleanliness and appropriate waste management procedures. The contractor should develop and provide toolbox talk for on-site sorting of C&D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&D materials. Requirements for staff training should be included in the EMP.	en	W/W with	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Contractor		7		Waste Disposal Ordinance ETWB TCW No. 19/2005
S.1.5 Good planning and site management practice should be employed to eliminate over ordering or rec mixing of construction materials to reduce wastage. Proper storage and site practices will minimise the damage or contamination of construction materials.		≽ ŭ ŭ	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Contractor		7		Waste Disposal Ordinance ETWB TCW No. 19/2005
Where waste generation is unavoidable, the potential for recycling or reuse should be rigorously recyclored. If wastes cannot be recycled, disposal croutes described in the EMP should be followed. A recoding system for the amount of waste generated, recycled and disposed (including the disposal sites) should be implemented. In order to monitor the disposal of C&D material and solid wastes at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be included.		≽ g gip	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Contractor		7		Waste Disposal Ordinance ETWB TCW No. 19/2005 31/2004
S.1.7 Regular cleaning and maintenance of the waste waste storage area should be provided. red dis		Ģis ≼	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		7		Waste Disposal Ordinance

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EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Implementation Stages*	tion	Relevant Logislation &
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	D C	0	Guidelines
			·					ETWB TCW No. 19/2005
6.5.8	5.1.8	On-site Sorting, Reuse and Recycling All waste materials should be segregated into categories covering:	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction	7		Waste Disposal Ordinance
		 excavated materials suitable for reuse on-site; excavated materials suitable for public filling facilities; remaining C&D waste for landfill; chemical waste; and general refuse for landfill. 						ETWB TCW No. 19/2005
6.5.9	5.1.9	Proper segregation and disposal of construction waste should be implemented. Separate containers should be provided for inert and non-inert wastes.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction	7		Waste Disposal Ordinance ETWB TCW No. 19/2005
6.5.10	5.1.10	Sorting is important to recover materials for reuse and recycling. Specific area should be allocated for on-site sorting of C&D materials and to provide a temporary storage area for those sorted materials	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction	7		Waste Disposal Ordinance ETWB TCW No. 19/2005, 31/2004

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Relevant	Legislation & Guidelines		Waste Disposal Ordinance ETWB TCW No. 19/2005	
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Implementation	Agent		Contractor	
Location /	Timing		All work sites / during construction	A II served a second
Objectives of the Recommended	Measures and Main Concerns to addressed		Waste reduction, reuse, recycling and proper disposal of waste	Monto moderation
Recommended Witigation Measures		such as metals, concrete, timber, plastics, glass, excavated spoils, bricks / tiles and waste papers. If area is limited, all C&D materials should at least be sorted on-site into inert and non-inert component. Non-inert materials (C&D waste) such as bamboo, timber, vegetation, packaging waste and other organic materials should be reused and recycled wherever possible and disposed of to designated landfill only as a last resort. Inert materials (public fill) such as concrete, stone, clay, brick, soil, asphalt and the like should be separated and reuse in this or other projects (subject to approval by the relevant parties in accordance with the ETWB TCW No. 31/2004) before disposed of at a public filling facility operated by Civil Engineering and Development Department (CEDD). Steel and other metals should be recovered from demolition waste stream and recycled.	The reuse of inert materials such as soil, rock and broken concrete should be maximised. Waste should be separated into fine, soft and hard materials. With the use of a crusher coarse material can be crushed to make it suitable for use as fill material where fill is required in the works. This minimises the use of imported material and maximises use of the C&D material produced.	Drive to overcet of montanial faces the site of
EM&A	Ref		5.1.11	5 1 1 2
EIA	Ref		6.5.11	6512

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Relevant Legislation & Guidelines	Ordinance ETWB TCW No. 19/2005	Waste Disposal Ordinance ETWB TCW No. 19/2005, 24/2004 WBTC No. 12/2002	Waste Disposal Ordinance ETWB TCW No. 19/2005
tion O			
Implementation Stages* C C		7	7
III Q			
Implementation Agent	Contractor	Contractor	Contractor
Location / Timing	during construction	All work sites / during construction	All work sites / during construction
Objectives of the Recommended Measures and Main Concerns to addressed	recycling and proper disposal of waste	Waste reduction, reuse, recycling and proper disposal of waste	Waste reduction, reuse, recycling and proper disposal of waste
Recommended Mitigation Measures	potential for it to be reused should be assessed. With the exception of excavated clay most C&D material can easily be reused. Waste separation methods should be followed to ensure that C&D waste is separated at source. Suitable soft materials should be used for landscaping and grading of embankments. Fine material should be separated out and used as topsoil.	The feasibility of using recycled aggregates in lieu of virgin materials should be rigorously considered during the detailed design and construction stages as stipulated in WBTC No. 12/2002 and ETWB TCW No. 24/2004. In general, recycled aggregates are suitable for use as fill materials in earthworks, road sub-base formation, and drainage works. Recycled aggregates can also be used in concrete (up to Grade 35) for mass concrete walls and other minor structures such as planter boxes, toe wall planters and pavement, etc.	Recycled inert C&D material should be used in the works as sub-bases for access roads and footpaths of the proposed channels. Recycled aggregates should be considered for use in concrete as outlined in the above mentioned technical circulars. Some recycled rock material can be reused in the gabions, as rock fill or as stream bed material. This is dependent on size of rock fragments but can be
EM&A Ref		5.1.13	5.1.14
EIA Ref	_	6.5.13	6.5.14

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EM&A Ref	⋖	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main	Location / Timing	Implementation Agent	Implem Sta	Implementation Stages* C O	Relevant Legislation &
	1	achieved by appropriate use of a crusher.	Concerns to addressed					Candelines
		Site Clearance / Demolition Materials Excavated Materials						
5.1.15	ν,	All C&D materials should be sorted on-site into inert and non-inert components by the contractor. Non inert materials (C&D waste) such as wood, glass and plastic should be reuse and recycle before disposal to a designated landfill as a last resort (currently assume to be the nearby NENT Landfill). Inert materials (public fill) such as soil, rubble, sand, rock, brick and concrete should be separated and where appropriate broken down to size suitable for subsequent filling. Suitable C&D material should be use as pipe bedding or for backfilling of retaining walls, box culvert and formation of channel embankments. Excavated rocks from existing streams should be reuse for rip-rap lining and gabion lining. Inert materials should be reused on-site or in other projects approved by relevant parties in accordance with the ETWB TCW No. 31/2004 before disposed of at public filling facilities. Steel and other metals should be recovered from C&D materials and recycled.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Contractor		7	Waste Disposal Ordinance ETWB TCW No. 19/2005, 31/2004
5.1.16	1,0	Excavated sediment from existing stream should be reuse on-site as backfilling material.	Reuse of excavated sediment to minimize offsite disposal	MUP04A / during construction	Construction	7		Waste Disposal Ordinance

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EIA	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main	Location /	Implementation Agent	Imple	Implementation Stages*	по	Relevant Legislation &
			Concerns to addressed	0		2	,		Guidelines
6.5.17	5.1.17	Good quality reusable topsoil should be stockpiled for later landscaping works. Stockpiles should be less than 2 m in height, formed to a safe angle of repose and hydroseeded or covered with tarpaulin to prevent erosion during the rainy season and to minimise dust generation.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Contractor		7		Waste Disposal Ordinance ETWB TCW No. 19/2005
6.5.18	5.1.18	Control measures for temporary stockpiles on-site should be taken in order to minimize the noise, generation of dust, pollution of water and visual impact. These measures include:	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Contractor		>		Waste Disposal Ordinance BTWB TCW No. 19/2005
-		 surface of stockpiled soil should be regularly wetted with water especially during dry season; 							
		 disturbance of stockpiled soil should be minimized; 			· <u></u>			.,,	
		 stockpiled soil should be properly covered with tarpaulin especially when heavy rain storms are predicted; 	- 180			, 100			
		 stockpiling areas should be enclosed where space is available; 				72.11			
		 stockpiling location should be away from the water bodies; and 	- Ni						
		an independent surface water drainage system							7.5

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Relevant	Cuidelines	Waste Disposal Ordinance ETWB TCW No. 19/2005	Waste Disposal Ordinance ETWB TCW No. 19/2005 WBTC No.	Waste Disposal Ordinance
tion	0			
Implementation Stages*	Ü	7	7	7
Imp	Q			
Implementation	Agent	Contractor	Construction	Construction
Location/	Timing	All work sites / during construction	All work sites / during construction	All work sites / during
Objectives of the Recommended	Measures and Main Concerns to addressed	Waste reduction, reuse, recycling and proper disposal of waste	Waste reduction, reuse, recycling and proper disposal of waste	Waste reduction, reuse, recycling and proper
Recommended Mitigation Measures	equipped with silt traps should be installed at	the stockpiling area. The identification of final disposal sites for C&D materials generated by the construction works will be considered during the detailed design stage of the Project when the volume and types of C&D materials can be more accurately estimated. The Public Fill Committee of CEDD should be consulted on designated outlets (e.g. public filling area) for public fill, whilst EPD should be	consulted on landfills for C&D waste. Disposal of C&D waste to landfill must not have more than 50% (by weight) inert material. The C&D waste delivered for landfill disposal should contain no free water and the liquid content should not exceed 70% by weight. In order to avoid dust or odour impacts, any vehicle leaving a works area carrying C&D waste or public fill should have their load covered before leaving the construction site.	C&D materials should be disposed of at designated public filling facilities or landfills. Disposal of
EM&A	Ref	5.1.19	5.1.20	5.1.21
EIA	Ref	6.5.19	6.5.20	6.5.21

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EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Implementation Stages*	tion	Relevant
Ref	Ref	D	Measures and Main Concerns to addressed	Timing	Agent	D C	0	Guidelines
		these materials for use at other construction projects is subject to the approval of the EPD, Engineer and/or relevant authorities, such as LandsD, PlanD, etc. Furthermore, unauthorized disposal of C&D materials in particular on private agricultural land is prohibited and may be subject to relevant enforcement and regulating actions. The contractor shall refer and strictly follow the tripticket system for the disposal of C&D material as stipulated in the ETWB TCW No. 31/2004.	disposal of waste	construction				ETWB TCW No. 19/2005, 31/2004
6.5.22	5.1.22	Chemical Waste Where the construction processes produce chemical waste, the contractor must register with EPD as a chemical waste producer. Wastes classified as chemical wastes are listed in the Waste Disposal (Chemical Waste) (General) Regulation. These wastes are subject to stringent disposal routes. EPD requires information on the particulars of the waste generation processes including the types of waste produced, their location, quantities and generation rates. A norninated contact person must be registered with EPD. An updated list of licensed chemical waste collector can be obtained from EPD.	Waste reduction, reuse, recycling and proper disposal of chemical waste	All work sites / during construction	Contractor	7		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
6.5.23	5.1.23	Storage, handling, transport and disposal of chemical waste should be arranged in accordance with the	Waste reduction, reuse, recycling and proper	All work sites / during	Construction	7		Waste Disposal (Chemical Waste) (General)

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Relevant Logislation &	Guidelines	Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste	Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste	Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
tion	0			
Implementation Stages*	C		7	>
Imp	a			
Implementation	Agent		Contractor	Contractor
Location /	Timing	construction	All work sites / during construction	Work sites / During construction
Objectives of the Recommended	Measures and Main Concerns to addressed	disposal of chemical waste	Waste reduction, reuse, recycling and proper disposal of chemical waste	Waste reduction, reuse, recycling and proper disposal of chemical waste
Recommended Mitigation Measures		Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published by BPD, and should be collected by a licensed chemical waste collector.	Suitable containers should be used for specific types of chemical wastes, containers should be properly labelled (English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations), resistance to corrosion, stored safely and closely secure. Stored volume should not be kept more than 450 liters unless the specification has been approved by the EPD. Storage area should be enclosed by three sides by a wall, partition of fence that is at least 2 m height or height of tallest container with adequate ventilation and space.	Hard standing, impermeable surfaces draining via oil interceptors should be provided in works area compounds. Interceptors should be regularly emptied to prevent release of oils and grease into the surface water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain. Oil and fuel bunkers should be bunded and/or enclosed on three sides to prevent discharge due to accidental spillages or breaches of tanks. Bunding
EM&A	Ref		5.1.24	5.1.25
EIA	Ref		6.5.24	6.5.25

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EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	Implementation Stages* D C (tation 1*	Relevant Legislation & Guidelines
		should be of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste, whichever is largest. Waste collected from any grease traps should be collected and disposed of by a licensed contractor.					:	
6.5.26	5.1.26	Lubricants, waste oils and other chemical wastes are likely to be generated during the maintenance of vehicles and mechanical equipment. Used lubricants should be collected and stored in individual containers which are fully labelled in English and Chinese and stored in a designated secure place. If possible, such waste should be sent to oil recycling companies, and the empty oil drums collected by appropriate companies for reuse or refill.	Waste reduction, reuse, recycling and proper disposal of chemical waste	All work sites / during construction	Contractor	>		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
6.5.27	5.1.27	The registered chemical waste producer (i.e. the contractor) has to arrange for the chemical waste to be collected by licensed collectors. The licensed collector should regularly take chemical waste to a licensed chemical waste treatment facility (such as the Chemical Waste Treatment Centre in Tsing Yi). A trip ticket system operates to control the movement of chemical wastes.	Waste reduction, reuse, recycling and proper disposal of chemical waste	All work sites / during construction	Construction	->		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
6.5.28	5.1.28	No lubricants, oils, solvents or paint products should be allowed to discharge into water courses,	Waste reduction, reuse, recycling and proper	All work sites / during	Construction Contractor	7	1	Waste Disposal (Chemical Waste)

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	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main	Location / Timing	Implementation Agent	Implementation Stages* D	ation *	Relevant Legislation & Guidelines
		either by direct discharge, or as contaminants carried in surface water runoff from the construction site.	Concerns to addressed disposal of chemical waste	construction				(General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
6.5.29	5.1.29	Concrete Waste Dry concrete waste (considered as public fill) should be sorted out from the other wastes and recycled for reuse or sorted out for disposal at designated public filling facilities.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Confractor	7		Waste Disposal Ordinance ETWB TCW No. 19/2005, 33/2002
6.5.30	5.1.30	Wooden Materials All wooden materials used on-site should be kept separate from other wastes to avoid damage and to facilitate reuse. Timber which cannot be reused should be sorted out from other waste and stored separately from all inert waste before being disposed of to landfill.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction	7		Waste Disposal Ordinance ETWB TCW No. 19/2005, 33/2002
6.5.31	5.1.31	Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction	7		Waste Disposal Ordinance ETWB TCW No. 19/2005, 33/2002

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Relevant Legislation & Guidelines		Waste Disposal Ordinance ETWB TCW No. 19/2005, 33/2002	Waste Disposal Ordinance ETWB TCW No. 19/2005
tion			
Implementation Stages* C		7	>
dul a			
Implementation Agent		Contractor	Construction
Location / Timing		All work sites / during construction	All work sites / during construction
Objectives of the Recommended Measures and Main Concerns to addressed		Waste reduction, reuse, recycling and proper disposal of waste	Waste reduction, reuse, recycling and proper disposal of waste
Recommended Mitigation Measures	timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Recast concrete units should be adopted wherever feasible to minimize the use of timber formwork.	Only waste material need be taken to a landfill. It should be separated from recyclable wood and steel materials. As for all waste types these materials should be reused on-site or other approved sites before disposal is considered as an option. Disposal to landfill should only be considered as a final option. Contractors are responsible for storage of re-useable materials on-site.	Municipal Waste General refuse generated on-site should be stored in enclosed bins or skips and collected separately from other construction and chemical wastes and disposed of at designated landfill. A temporary refuse collection point should be set up by the contractor to facilitate the collection of refuse by licensed contractors. The removal of waste from the site should be arranged on a daily or at least on every second day by the contractor to minimise any potential odour impacts, minimise the presence of pests, vermin and other scavengers and prevent unsightly accumulation of waste.
EM&A Ref		5.1.32	5.1.33
EIA Ref		6.5.32	6.5.33

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Relevant	Legislation & Guidelines	Waste Disposal Ordinance ETWB TCW No. 19/2005	Waste Disposal Ordinance ETWB TCW No. 19/2005 Air Pollution Control Ordinance		Waste Disposal Ordinance
tion	0				7
Implementation Stages*	C	-	7		
Imp	Q				
Implementation	Agent	Contractor	Contractor		DSD (or DSD's maintenance contractor)
Location/	Timing	All work sites / during construction	All work sites / during construction		The proposed channels / during operation
Objectives of the Recommended	Measures and Main Concerns to addressed	Waste reduction, reuse, recycling and proper disposal of waste	Waste reduction, reuse, recycling and proper disposal of waste as well as air pollution control		Proper disposal of wastes during annual routine maintenance
Recommended Mitigation Measures		The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the contractor. The contractor should also be responsible for arranging recycling companies to collect these materials.	The burning of refuse on-site is prohibited under the Air Pollution Control Ordinance (APCO) (Cap.311).	n Phase	Desilting or maintenance works should be carried out during dry season where flow in the watercourse is low. Non-inert materials such as excess vegetation and garbage should be disposed of to landfill. Inert material such as excess silt should be dried and disposed of public filling facilities, or to landfill if the amount is negligible. The locations for the disposal of the above materials should be identified and agreement
EM&A	Ref	5.1.34	5.1.35	Waste - Operation Phase	
EIA	Ref	6.5.34	6.5.35	Waste -	6.7.2

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Relevant	Guidelines	
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lementatic Stages*	C	
Imp	D	
Implementation	Agent	
Location/	Timing	
Objectives of the Recommended	Measures and Main Concerns to addressed	
Recommended Mitigation Measures		sought with the relevant departments before commencement of the maintenance works.
EM&A	Ref	
EIA	Ref	

D=Design, C=Construction, O=Operation Not applicable

N/A

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Table A5 Implementation Schedule of Ecological Impact Measures

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Implementation Stages*	ation *	Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	D C	0	Legislarion & Guidelines
Ecology -	Ecology - Construction Phase	ion Phase						
		ГМНОІ						
7.9.3	6.5.2	Given the ecological importance of Lin Ma Hang Minimize ecolostream, it is proposed that construction works at impacts during LMH01 should be restricted to the dry season construction at period from 1st November – 31st March. The small scale of works should allow all construction to be completed within dry season to ensure that the risk of erosion and sedimentation due to heavy rain on the works areas, as well as disturbance impacts to surrounding areas, will be minimised.	Minimize ecological impacts during construction at LMH01	All works sites at LMH01 / during construction	Contractor			Environmental Impact Assessment Ordinance
7.9.4	6.5.3	In addition, the breaking of existing shotcrete Minimize ecological banks at LMH01 should be restricted to hand-held impacts during equipment. Concrete should not be used for construction at LMH01 construction of the gabion banks.	Minimize ecological impacts during construction at LMH01	All works sites at LMH01 / during construction	Contractor	7		Environmental Impact Assessment Ordinance
7.9.5	6.5.4	Potential disturbance impacts to surrounding Minimize ecolohabitats and pollution risks (water quality impacts during impacts) to the stream should be minimised by construction at adoption of appropriate site management procedures, as detailed in ETWB TCW No. 5/2005; including among others the location of access to the site and storage of materials, and treatment of construction site waste to prevent	Minimize ecological impacts during construction at LMH01	All works sites at LMH01 / during construction	Contractor	7		Environmental Impact Assessment Ordinance

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Relevant	Cuidelines			Environmental Impact Assessment Ordinance	Environmental Impact Assessment Ordinance
tion	0				
Implementation Stages*	ပ			7	7
ImI	Q				
Implementation	Agent			Contractor	Contractor
Location /	Timing			All works sites at MUP05 / during construction	All works sites at MUP05 / during construction
Objectives of the Recommended	Measures and Main Concerns to addressed			Minimize ecological impacts during construction at MUP05	Minimize ecological impacts during construction at MUP05
Recommended Mitigation Measures		pollution of the stream. These site management measures are listed in the subsequent section.	MUP05 (natural stream section) Streambed	One of the main benefits of the proposed stream widening measures is that the existing natural stream bed is left undisturbed. Accordingly, works should be carried out in such a way that as much as possible of the natural stream bed should be left undisturbed and that where disturbance is essential this should be minimised in terms of area, magnitude and duration to minimise potential impacts to stream fauna and to ensure refuges for these species during the period of the works. Avoidance of the stream bed can be achieved by conducting the earthworks to widen the stream from the landward side, by not lowering the widened channel to the same level as, or below, the existing channel, and by leaving the existing stream untouched except during the final stage, when the newly formed widened stream bed is joined to the existing stream.	In addition, the widened stream bottom should be floored with natural materials (natural rock and fines of varying sizes) to approximate as closely as possible to the rocky components of a natural stream bottom. Natural materials of a smaller particle size (sand and silt grains) will soon be
EM&A	Ref			6.5.8	6.5.9
EIA	Ref			7.9.9	7.9.10

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EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imple	Implementation Stages*	п	Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	Q	ပ	0	Legislation & Guidelines
		deposited naturally.							
7.9.11	6.5.10	In order to minimise potential impacts to stream fauna during excavation of the widened "twostage" channel, this work should be limited to the dry season as far as possible, between 1st October and 31st March. As rainfall is low at this time, erosion is less likely and deposition of sediment downstream of the works should be minimised. This also avoids the time when stream fauna are at the most vulnerable stage in their life cycle (eggs and young larvae). Any essential works outside the dry season should be temporarily isolated from the stream to prevent the risk of pollution or sedimentation affecting the ecological integrity of the stream.	Minimize ecological impacts during construction at MUP05	All works sites at MUP05 / during construction	Contractor		7		Environmental Impact Assessment Ordinance
7.9.12	6.5.11	As required to minmize potential water quality impacts (Section 5.6), excavation works at the stream section of MUP05 should be restricted to 300m length at any one time. No restriction is considered necessary for the first 300m upstream concrete drains section. Excavation works at MUP04A should be restricted to 100m to cater for potential cumulative impact on MUP05.	Minimize ecological impacts during construction at MUP05	All works sites at MUP05 / during construction	Contractor		7		Environmental Impact Assessment Ordinance
7.9.13	6.5.12	Appropriate site management procedures during the construction phase should be adopted, as	Minimize ecological impacts during	All works sites at MUP05 / during	Construction		7		Environmental Impact Assessment

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Relevant Legislation & Guidelines	Ordinance	Environmental Impact Assessment Ordinance
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Implementation Stages* C		7
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Implementation Agent		Contractor
Location / Timing	construction	MUP05 / during construction
Objectives of the Recommended Measures and Main Concerns to addressed	MUP05	Mitigate the loss of bankside trees and associated riparian habitats at MUP05
Recommended Mitigation Measures	recommended in BTWB TCW No. 5/2005, to minimise potential disturbance impacts and pollution risks (water quality impacts) to the stream. This should include the location of access to the site and storage of materials, and treatment of construction site waste to prevent pollution of the stream. These site management measures are listed in the subsequent section.	6.5.19 & The loss of bankside trees, and associated riparian Table 6.6 habitats, should be mitigated through transplanting existing trees to suitable locations wherever possible, and through supplemental planting of native trees and bamboos in locations where the project area includes sufficient space adjacent to the stream but outside the channel itself (in addition to retaining in-situ as much trees as possible). The appropriate species of trees and bamboos include. - Celtis tetranda (sinensis) - Ficus microcarpa - Litsea glutinosa - Sapium discolor - Schleffera arboricolar (octophylla)
EM&A Ref		6.5.19 & Table 6.6
EIA Ref		7.9.20, Table 7.29

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Relevant	Guidelines		Environmental Impact Assessment Ordinance	Environmental Impact Assessment Ordinance	Environmental Impact Assessment Ordinance
ion	0				
Implementation Stages*	ပ		7	7	7
Imp	Q			7	
Implementation	Agent		Construction	DSD (or its appointed Detailed Design Enginear) Construction Contractor to implement the approved planting plan	Construction
Location /	Timing		MUP channels / during construction	All works site / during detailed design and construction	All works sites at LMH01 and MUP05 / during construction
Objectives of the Recommended	Measures and Main Concerns to addressed		Dual purpose of landscape impact mitigation and mitigate the loss of riparian trees at the MUP channels	To ensure the recommended plant species are taken into account in the Landscape Plan	Recommended site management measures to minimize ecological impacts during construction at LMH01 and MUP05
Recommended Mitigation Measures		Bambusa eutuldoides	The proposed landscape compensatory planting of about 740 trees (approximately 1,100 m²) along the MUP channels will serve dual purpose of landscape impact mitigation as well as mitigating the loss of riparian trees.	The Landscape Plan to be submitted prior to commencement of planting or landscaping works should take into account the recommended plant species.	The recommended site management measures are generally good site practices and proper water quality control / waste management measures to be implemented by the contractor for all works near stream courses. These measures include: Construction activities should be restricted to works area that should be clearly demarcated.
EM&A	Ref		6.5.20	6.5.21 Table 6.6 (7.5.11)	6.5.22
EIA	Ref		7.9.21	7.9.22 Table 7.29 (8.11.27)	7.9.23

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Relevant	Legislation & Guidelines					
tion	0					
Implementation Stages*	C					
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Implementation	Agent					100
Location /	Timing			· · · · · · · · · · · · · · · · · · ·		
Objectives of the Recommended	Measures and Main Concerns to addressed					
Recommended Mitigation Measures		excavation works should be carried out during the dry season where stream flow is low. Where adequate space is available, works should be carefully phased such that only one side of the channel is constructed. Temporary diversion should be provided to ensure continuous water flow to the downstream section.	The proposed works site inside or in the proximity of natural streams should be temporarily isolated, such as using bunds or sandbag barriers (wrapped with geotextile fabric) or other similar techniques, to prevent adverse impacts on the stream water quality.	For the stream section where the existing natural stream bed and bank will be left untouched, no disturbance to the stream bed and bank should be allowed from construction works, equipment or workers. If temporary access track on streambed is unavoidable, this should be kept to the minimum width and length. Temporary stream crossings should be supported on stilts above the stream bed.	Adequate temporary drainage measures including sediment and oil/grease traps should be provided to prevent contaminated site run-off entering the water bodies.	Stockpiling of construction materials, spoils and waste should be properly covered and located away from water bodies to prevent silty runoff and other pollutants from entering
EM&A	Ref			<u> </u>	-	•
EIA	Ref					

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EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location/	Implementation	Implementation Stages*	lementation Stages*	Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	Q Q	0	Legislation & Guidelines
		the water bodies during rain storms.						
		 Construction effluent, site run-off and sewage should be properly collected, treated and disposed. 						
		 Supervisory staff of the contractor should be assigned to station on site to closely supervise and monitor the construction works. All workers should be regularly briefed to avoid disturbing the flora and fauna near the works area. 				1 1000-101		
7.9.24	6.5.23	The contractor should provide details of the mitigation measures to be implemented during construction stage as part of their working method statement to the Engineer for approval. This should be reviewed by the Environmental Team Leader.	Minimize ecological impacts during construction at LMH01 and MUP05 and to ensure the contractor will properly implement the mitigation measures	All works sites at LMH01 and MUP05 / during construction	Contractor	7		Environmental Impact Assessment Ordinance
cology -	Ecology - Operation Phase	Phase						
		LMH01				_		
7.9.6	6.5.5	Very little or no management / maintenance of the completed sections of LMH01 are expected. Removal of obstruction should be undertaken only when flooding or safety issues have been identified.	Minimize ecological impacts during operation of LMH01	LMH01 / during operation stage	DSD (or DSD's maintenance contractor)	180	7	Environmental Impact Assessment Ordinance

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Drainage Improvement in Northern New Territories – Package C Investigation, Design and Construction

	O Guidelines	We Environmental Impact Assessment Ordinance	السامات السام	Environmental Impact Assessment Ordinance
Implementation Stages*			<u> </u>	
Impler St	Q			
Implementation	Agent	DSD (or DSD's maintenance contractor)	DSD (or DSD's maintenance contractor)	DSD (or DSD's maintenance contractor)
Location /	Timing	LMH01 / during operation stage	LMH01 / during operation stage	Streambed, gabion banks and other areas within the operational limits of MUP05 / during operation stage
Objectives of the Recommended	Measures and Main Concerns to addressed	Minimize ecological impacts during operation of LMH01	Minimize ecological impacts during operation of LMH01	Minimize ecological impacts during operation of MUP05
Recommended Mitigation Measures		Environmental considerations for maintenance of the proposed gabion channels (see Section 5.8) should be adopted.	Vegetation management should be restricted to the removal of the exotic creeper Mikania micrantha which has previously been found to readily colonise gabion embankments. The establishment of this species would have a detrimental impact on the establishment of natural riparian vegetation. Control of Mikania and other invasive exotic species should be incorporated in the maintenance regime.	Streambed, gabion banks and other areas within the operational limits of the channel Management and maintenance of the streambed and channel sides should be limited to the minimum required to prevent flooding and ensure safety. Accordingly, the stream should be permitted to find (and adjust) its own low flow channel and natural changes in the disposition of silt, sand and rock should be tolerated except where a specific flooding or safety issue is identified (in accordance with the guidance of DSD technical circular.
EM&A	Ket	6.5.6 (4.9.32 – 4.9.35)	6.5.7	6.5.14
EIA	Kei	7.9.7 (5.8.7 – 5.8.10)	7.9.8	7.9.15

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D=Design, C=Construction, O=Operation Not applicable

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Implementation Schedule of Landscape and Visual Impact Measures Table A6

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Implementation Stanss*	Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	D C O	Legislation & Guidelines
Landscap	e and Visu	Landscape and Visual Impact Mitigation Measures					
***		LMM1 (Landscape Mitigation Measure 1):					
		Gabions / Gabion Mattress for Riparian Vegetation					
8.11.3 Figures 8.6A-1	7.5.1	Gabion Mattress, a wire mesh cage filled with loose stone - provide flexible structure for bank & bed protection and with the gaps in between	To mitigate the landscape and visual impacts arising from	MUPs channels & LMH01 / during	Construction Contractor	7	Environmental Impact Assessment Ordinance
Figures 8.6B-I to III		A sufficient planting medium (compacted clay and topsoil) is needed to cover the gabion / gabion mattress to accommodate roots of the proposed plants. Since the water level for the channel will rise during wet season and drop during dry season, plants that are proposed should be able to adapt the alternate wet and dry condition and must have the ability to regenerate in the next season. These may include but not limited to the following species (which are also species present in the area): Alocais macrorrhiza, Alopecurus aequalis, Bacopa monniera, Colocasia esculenta, Commelina diffusa, Colocasia esculenta, Commelina discendens, Polygonum barbatum, Polygonum chinense, and Ranunculus scleratus. Further suggested species are listed in DSD Practice Note No. 1/2005 "Guidelines on Environmental Considerations for River Channel Design, Section 9.2.2 - Proposed plant list in channel bed and toe-zone".	the proposed works	construction			DSD Practice Note

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EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	Implementation Stages* D C C		Relevant Legislation & Guidelines
		Areas to receive Gabion / Gabion Mattress and Riparian Vegetation are as follows: - MUP 03, 04A, 04B & 05: approx. 4,170 m ² - LMH 01: approx. 705 m ²						
8.11.3 Figures 8.6A-1 to V	7.5.1	Existing natural river bed to be retained or widened, using natural substrate (example riprap bedding) & Existing natural riverbank to be retained or reinforced using gabions/ gabion mattress for riparian vegetation. This measure has an emphasis on retaining or widening the existing natural riverbed and retaining or reinforcing the existing natural riverbank. Riprap bedding comprises of a layer of different sized, angular rocks or boulders to simulate the condition of natural pebble or stone stream/ riverbed. The space between the rocks provide good habitat for establishment of the ecosystem for flora and fauna.	To mitigate the landscape and visual impacts arising from the proposed works	MUPs channels / during construction	Construction	>	Env. Impp Ordi DSE No.	Environmental Impact Assessment Ordinance DSD Practice Note No. 1/2005
		Similar to LMM 1, suggested species of plants are those that can adapt to dry and wet conditions are listed in DSD's "Guidelines on Environmental Considerations for River Channel Design, Section 9.2.2 - Proposed plant list for channel bed and toe-zone". Areas for planting are shown as below:						

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Relevant Legislation &		Environmental Impact Assessment Ordinance DSD Practice Note No. 1/2005	
Re	5	Environmental Impact Assesss Ordinance DSD Practice I No. 1/2005	
ation			
Implementation Stages*		7	
III O			
Implementation Agent		Contractor	
Location / Timing		MUPs channels & LMH01/ during construction	
Objectives of the Recommended Measures and Main	Concerns to addressed	To mitigate the landscape and visual impacts (and ecological impact) arising from the proposed works	-
Recommended Mitigation Measures	- MUP 03, 04A, 04B & 05: approx. 14,390 m ² - LMH 01: N/A	LMM3 (Landscape Mitigation Measure 3): Compensatory tree planting along channel side The 1-meter wide verge at one side or both sides of the channel are proposed for compensatory tree planting. Compensatory tree planting is intended to replace trees that cannot be retained or transplanted and will serve dual purpose of landscape impact mitigation as well as mitigating the loss riparian trees in terms of ecological impacts. The species of trees for planting along the channel sides are selected as being appropriate for the habitat of the river bank and are in accordance with DSD's "Guidelines on Buvironmental Considerations for River Channel Design, Section 9.2.3 - Proposed plants for use along channel side". Plant species which are known to be of high value to wildlife as recommended in the Ecology chapter should also be considered. The areas to receive LMM3 - compensatory tree planting are as follows:	
EM&A Ref		7.5.1 (6.5.19 – 6.5.21, Table 6.6)	
EIA Ref		8.11.3 & Table 8.8, Figures 8.6A-1 to V, Figures 8.6B-1 to III to III to III Table 7.29)	

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EIA Ref	EM&A Ref	Recommen	Recommended Mitigation Measures	feasures	Objectives of the Recommended Measures and Main	Location / Timing	Implementation Agent	Implei St D	Implementation Stages*	е o	Relevant Legislation &
		- MUP03, 04. approx. 1,100	MUP03, 04A, 04B & 05: 740 no. of trees, approx. 1,100 m ²	0 no. of trees,	Concerns to addressed						
		- LMH01: 11	LMH01: 11 no. of trees, approx. $16 \mathrm{m}^2$	ж. 16 m²	-						
,, = 11.1		Proposed Tree	Recommended Size	Approximate Percentage							
		Bischofia javanica	Heavy standard	5%							
		Castanopsis fissa	Heavy standard	10%							
744		Celtis sinensis	Heavy standard	20%							
		Cleistocalyx operculatus	Heavy standard	35%							
		Cinnamomum burmannii	Heavy standard	5%				,			
		Cinnamomum camphora	Heavy standard	5%	T plane				*****	-	
		Liquidambar formosana	Heavy standard	10%					<u> </u>		
		Sapium sebiferum	Heavy standard	10%							
		LMM 4 (Landscape Mitigation Measure 4):	re Mitigation Mea	sure 4):							
		Maintenance access ramps with grasscrete finish and planting with channel bed/ toe zone vegetation	ess ramps with gre vith channel be.	asscrete finish d/toe zone	- 1-10						
8.11.3	7.5.1	Similar to LMM 1 & 2 nlants promosed	1 & 2 plants	ţ	Po mitimos	Art those / d			-		
Figures		LMM4 are plants that are able to adapt alternate wet and dry conditions and have	s that are able dry conditions	the the	dscape and vis	construction	Contractor		>		Environmental Impact Assessment Ordinance

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Relevant	Legislation & Guidelines	DSD Practice Note No. 1/2005			Environmental Impact Assessment Ordinance DSD Practice Note No. 1/2005
	ıĭ ¯ T	DSE No.			Envi. Impa Ordii DSD No. 1
ation	0				
Implementation Stages*	ည်း (၁				7
Im	Q				
Implementation	Agent				Contractor
Location /	Timing				MUP05 / during construction
Objectives of the Recommended	Measures and Main Concerns to addressed	the proposed works			To mitigate the landscape and visual impacts arising from the proposed works
Recommended Mitigation Measures		ability to regenerate in the next season. Suggested species are listed in DSD's "Guidelines on Environmental Considerations for River Channel Design, Section 9.2.2 - Proposed plant list in channel bed and toe-zone".	These measures will only apply in MUP areas where grasscrete ramps are implemented in an area of approximately 2,180 m². Mitigation measures could involve the establishing of plant communities from wild grass/flower seed mixes instead of furf.	LMM 5 (Landscape Mitigation Measure 5): Mitigation planting along embankments	These measures will only apply in MUP05 areas (approximately 590 m²) - downstream portion of Ng Tung River, at the existing Wo Keng Shan Road Park. Proposed plants are those that are adapted to the area between the average high water level and top of the embankment as this area is close to water table, the moisture content in soil is relative high during the wet season. These may include but not limited to the following species (some of which are also species present in the area): Ficus hispida, Ficus viriolosa, Ilex pubescens, Ligustrum sinense, Rhododendron simsi, and Schefflera
EM&A	Ref				7.5.1
EIA	Ref	8.6A-I to V		:	8.11.3 Figures 8.6A-I to V

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	ı				
Relevant	Legislation & Guidelines		Environmental Impact Assessment Ordinance ETWB TCW No. 3/2006		Environmental Impact Assessment
tion	0				
Implementation Stages*	C		7		7
Imp	Q		7		
Implementation	Agent		DSD (or its appointed Detailed Design Engineer) Construction Contractor		Construction Contractor
Location /	Timing		MUP05 / during detailed design and construction		All works sites / during
Objectives of the Recommended	Measures and Main Concerns to addressed	-	To preserve 6 large trees within MUP05		To ensure all the preserved trees are not
Recommended Mitigation Measures	on Environmental	Considerations for River Channel Design, Section 9.2.2 - Proposed plant list for planting at embankment".	The tree vegetation in this (MUP05) area is dominated by the roadside planting (nearly 300 trees) of mainly exotic tree species along Sha Tau Kok Road. Most trees within the site limit are retained but some in some condition it is necessary to fell or transplant the trees. A few large species, such as Chinese Hackberry Tree (Celtis sinensis) (tree nos. T884, T973, T1001, T1028: 4 trees) including one with a climber, Derris trifoliate growing on it at Loi Tong village, Chinese Banyan (Ficus microcarpa) (tree no. T905: 1 tree) and Chinese Tallow Tree (Sapium sebiferum) (tree no. T1002: 1 tree) located within the channel, are native, in good to fair health condition and medium in amenity value, will be retained (preserved) with special treatment using gabion mattress. An indicative sketch showing the special treatment to preserve these existing trees within the channel is shown in Figure 8.71 of the EIA Report.	Measures for Preservation and Protection of Trees	To ensure the preserved trees are not adversely affected during construction, the Contractor pres
EM&A	Net		7.5.2	_	7.5.3
EIA			8.11.14 & E. Figure 8.7i		8.11.18

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ant	ines	W No.	ntal essment		74711		,	<u>, , , , , , , , , , , , , , , , , , , </u>	
Relevant	Cuidelines	Ordinance ETWB TCW No. 3/2006	Environmental Impact Assessment Ordinance	3/2006					
tion	0				-				
Implementation Stages*	ပ		7		,8		, a ,		-
Iml	a								
 Implementation	Agent		Construction						
Location/	Timing	construction	All works sites / during construction						
Objectives of the Recommended	Measures and Main Concerns to addressed	adversely affected during construction	To ensure the preserved trees are not adversely affected during construction					2.	
Recommended Mitigation Measures		should submit a Tree Preservation and Protection Plan to the ET for review and Engineer for approval before commencing any works on site.	In addition, the Contractor should exercise the greatest care to avoid any damage to the preserved trees and should comply with the following in respect of all the preserved trees:	(i) No nails or other fixings shall be driven into the trees.	(ii) No fencing, services, or signs other than the identification labels or markings shall be attached to any part of the trees.	(iii) No trees shall be used as anchorages for ropes or chains used in guying or pulling or for equipment used for removing stumps, roots or other trees, or for any other purposes.	(iv) No soil, materials, equipment or machinery shall be stockpiled or stored within the tree protection zones.	(v) No site offices, workshops, canteens, containers or similar structures shall be installed within the tree protection zones.	(vi) Excessive water shall be drained away from the tree protection zones to prevent
EM&A	IARI		7.5.4				<u> </u>		,,, ,
EIA	Iau		8.11.19					·= · · · · ·	

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EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	Implem Star	Implementation Stages* C	Relevant Legislation & Guidelines	
***		 (vii) No passage or parking of vehicles and no operation of equipment or machinery shall take place within the tree protection zones unless otherwise agreed by the Engineer. (viii)No stripping of surface vegetation or top layer of soil shall be carried out within the tree protection zones unless otherwise agreed by the Engineer. 							
8.11.20	7.5.5	The Contractor should erect, secure and maintain in good condition temporary protective fencing to protect the preserved trees before commencement of any works within the site. The temporary protective fencing should be erected along or beyond the perimeter of the tree protection zone of each individual tree. If erection of temporary protective fencing is not practicable, temporary hessian armouring (or hessian and plank armouring) should be provided around tree trunks to protect the preserved trees. The Contractor should submit method statements including proposed design details of the temporary protective fencing or armouring to the ET for review and to the Engineer for approval.	To ensure the preserved trees are not adversely affected during construction	All works sites / during construction	Contractor	7		Environmental Impact Assessment Ordinance ETWB TCW No. 3/2006	
8.11.21	7.5.6	Notwithstanding the above measures, the Contractor should also follow all the requirements listed in the General Specification for Civil Engineering Works: Section 26 – Preservation and Protection of Trees.	To ensure the preserved trees are not adversely affected during construction	All works sites / during construction	Construction	7		Environmental Impact Assessment Ordinance ETWB TCW No. 3/2006	

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E1A Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	Implementation Stages* D C (Relevant Legislation & Guidelines
8.11.22	7.5.7	To enhance the health and the appearance of the preserved trees, advance tree surgery or pruning works may be necessary. The Contractor should provide detailed proposals and method statements to the ET for review and to the Engineer for approval before commencement of any tree surgery or pruning works. Pruning should be conducted in accordance with good arboriculture and horticultural practices.	To ensure the preserved trees are not adversely affected during construction	All works sites / during construction	Construction	7	Environmental Impact Assessr Ordinance ETWB TCW N 3/2006	Environmental Impact Assessment Ordinance ETWB TCW No. 3/2006
8.11.23	7.5.8	The Contractor should assign a competent member of the site supervisory staff to oversee and supervise tree works related to horticultural operations and preservation of trees within the site, including, but without limitation to, planting, transplanting, tree surgery work, pruning and control of pest and disease affecting trees on the site.	To ensure the preserved trees are not adversely affected during construction	All works sites / during construction	Contractor	7	Environmental Impact Assessme Ordinance ETWB TCW No. 3/2006	Environmental Impact Assessment Ordinance ETWB TCW No. 3/2006
8.11.24	7.5.9	Tree Transplanting Selection criteria for determining tree suitable for transplanting are summarized below: 1. Health - determine if the tree is healthy, free of disease, infestation, is undamaged in any way.	Selection criteria for determining tree suitable for transplanting	All works sites / during construction	Contractor	7	Environmental Impact Assessme Ordinance ETWB TCW No.	Environmental Impact Assessment Ordinance ETWB TCW No.
1100		2. Species - is the tree of a species worth retaining in some way - if really rare then a more sensible approach would be to revise the					000	

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EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location/	Implementation	Imple	Implementation Stages*	m l	Relevant
			Measures and Main Concerns to addressed	Timing	Agent	2	ပ	0	Guidelines
		alignment. However, no registered tree of tree of							
	700	was found in the Project area. A good specimen				•		-	
		even if not rare then it could be a good candidate							
		for transplanting. Invasive species, introduced	,						
		species of no amenity value or very common,						•	
		quick growing species and species that tend not							
		to respond well to transplanting (e.g. many							
		transplanting also.			_				
					7.65				
		3. Size - Large trees, Suumm girth or larger							
		(measured at 1m above ground level), which			_				
		require specialized methods to transplant, have a	-					_	
		lower survival rate than that of smaller trees and							
		are also likely to be considerably damaged to	_						
		their form using conventional transplanting							
		techniques. Budget constraints may be a							
•		consideration in assessing the possibility of very							
•		large trees as only in the case of significant trees							
•		(or old or valuable trees) are the costs likely to be						_	
		an acceptable proposition. The transplanting of				-			
-		large trees is therefore likely to be considered							
		only when all other factors justify the attempt.					<u>-</u>		
		4. Form - Trees of poor shape (even though they		-		_			
	_	may be healthy) and multi-stem trees which are				_			
	<u>-</u>	difficult to transplant.					7.01		
				-	•	-		_	,
		5. Location - Certain trees may be situated in							
_		positions that are utilically to transplant from due							

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Impact Assessment Impact Assessment Legislation & ETWB TCW No. Guidelines Relevant Environmental Environmental Ordinance Ordinance 3/2006 0 Implementation Stages* Ç > ~ a Implementation Detailed Design Construction Contractor DSD (or its Agent appointed Engineer) MUP channels & (with reference to Plan - see below) LMH01 / during the Landscape All works site / construction during detailed Location / Timing construction design & To compensate for the Concerns to addressed E. E Measures and Main the BIA are taken on board in the landscape Objectives of the Recommended works of the Project recommendations trees to be felled. ensure Drainage Improvement in Northern New Territories – Package C Where trees cannot be retained or transplanted and have to be felled, compensatory tree planting structures etc that makes careful excavation and to their location next to surfaces, utilities, planting mixes for screening to mitigate views stage of the Project, it is recommended that a (LMM3) is proposed as shown in Figures 8.6A I-V to 8.6B I-III. In addition, existing retained and new slopes should be planted with suitable tree available information, the approximate numbers of trees to be felled and compensated are As details of the proposed planting cannot be ascertain at the BIA stage, the preliminary design commencement of the planting or landscape and other purposes. Based on the current detailed Landscape Plan be submitted before works of the Project. The Landscape Plan should Ratio 1:6.3 1:11 Recommended Mitigation Measures protection of the root difficult or impossible. Compensatory Tree Planting (LMM3) Compensated 740 nos. 11 nos. Investigation, Design and Construction summarized below. 117 nos. Felled Landscape Plan l no. LMH01 MUPs [able 6.6] EM&A 7.5.10 -61.5.96.5.21, Ref 7.5.11 8.11.25 Figures 8.6A I-8.6B I--7.9.22, EIA Ref 8.11.27 (7.9.20)V to Table 7.29)

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	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	ldmI }	Implementation Stages*	lon	Relevant
Kei	Kei		Measures and Main Concerns to addressed	Timíng	Agent	Q	ပ	0	Legislation & Guidelines
		include the locations, size, number and species of plantings, design details, implementation programme, maintenance and management schedules, and drawings in scale of 1:1000 showing the landscape and visual mitigation measures. The Landscape Plan should also take into account plant species recommended in the Ecology chapter. The Landscape Plan should be certified by the ET Leader and verified by the IEC as conforming to the information, requirements and recommendations set out in the approved EIA Report before submission to the relevant authorities.			Construction Contractor to follow the approved Plan				
							V - 20		

D=Design, C=Construction, O=Operation Not applicable

Implementation Schedule of Cultural Heritage Impact Assessment Table A7

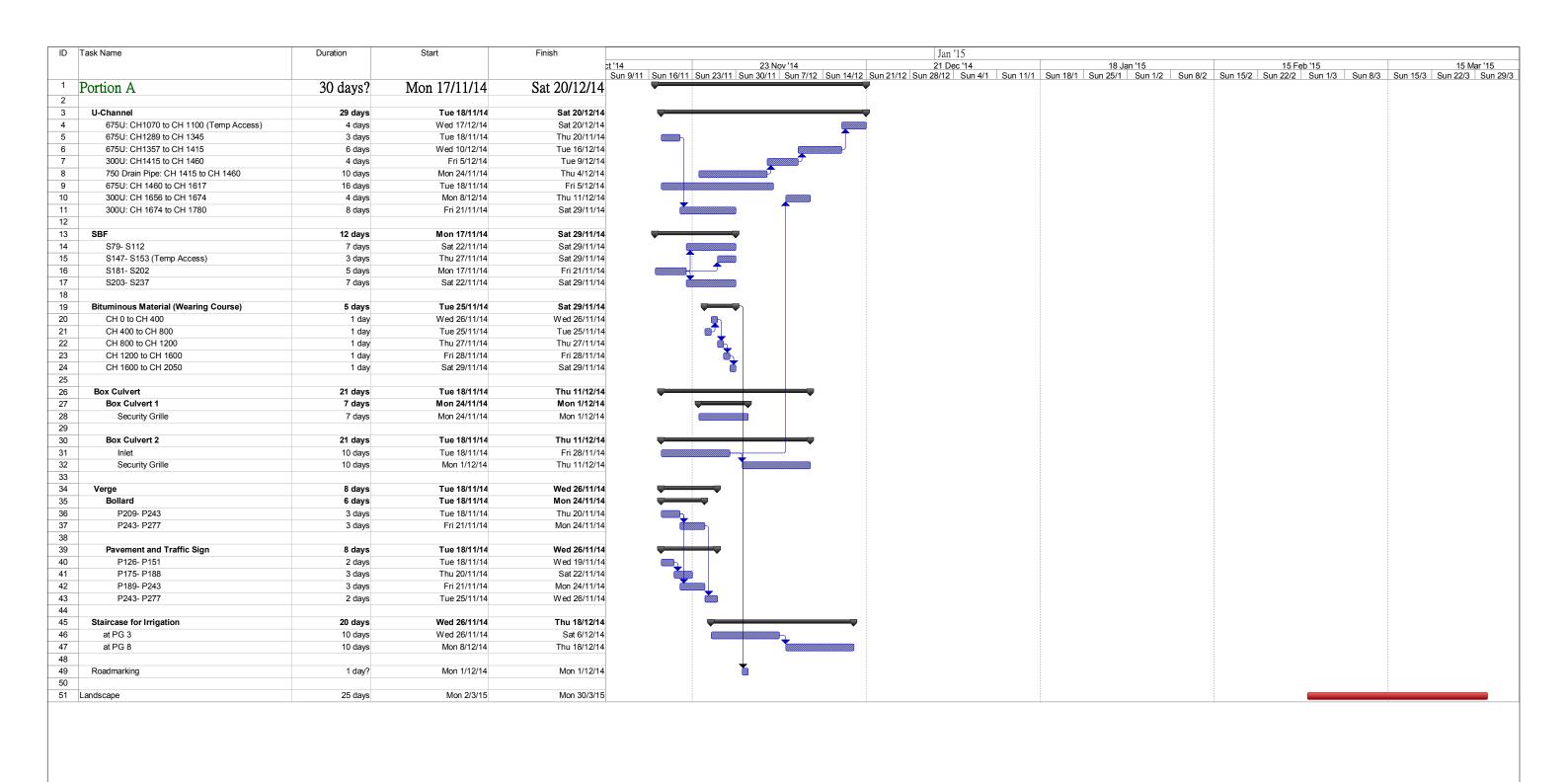
EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Impler Str	Implementation Stages*	Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	Q	o ၁	Cuidelines
Cultural	Heritage	Cultural Heritage - Construction Phase						
Table 9.9 & 9.10	t	The design of the replacement structure should be such that it does not require the removal of / or have contact with any section of the existing wall.	To minimize impacts on cultural heritage resources during construction at LMH01	Terrace wall (AAHB- 855) at LMH01 / during detailed design	DSD (or its appointed Detailed Design Engineer)	7	:	Environmental Impact Assessment Ordinance
Table 9.9 & 9.10	8.2.1	The wall should be provided with protective covering, in the form of heavy duty plastic sheeting, by the contractor.	To minimize impacts on cultural heritage resources during construction at LMH01	Terrace wall (AAHB- 855) at LMH01 / during construction	Construction		7	Environmental Impact Assessment Ordinance
Cultural	Heritage	Cultural Heritage - Construction Phase						
		N/A						
* D=] N/A N	=Design, C=Co	D=Design, C=Construction, O=Operation Not applicable						

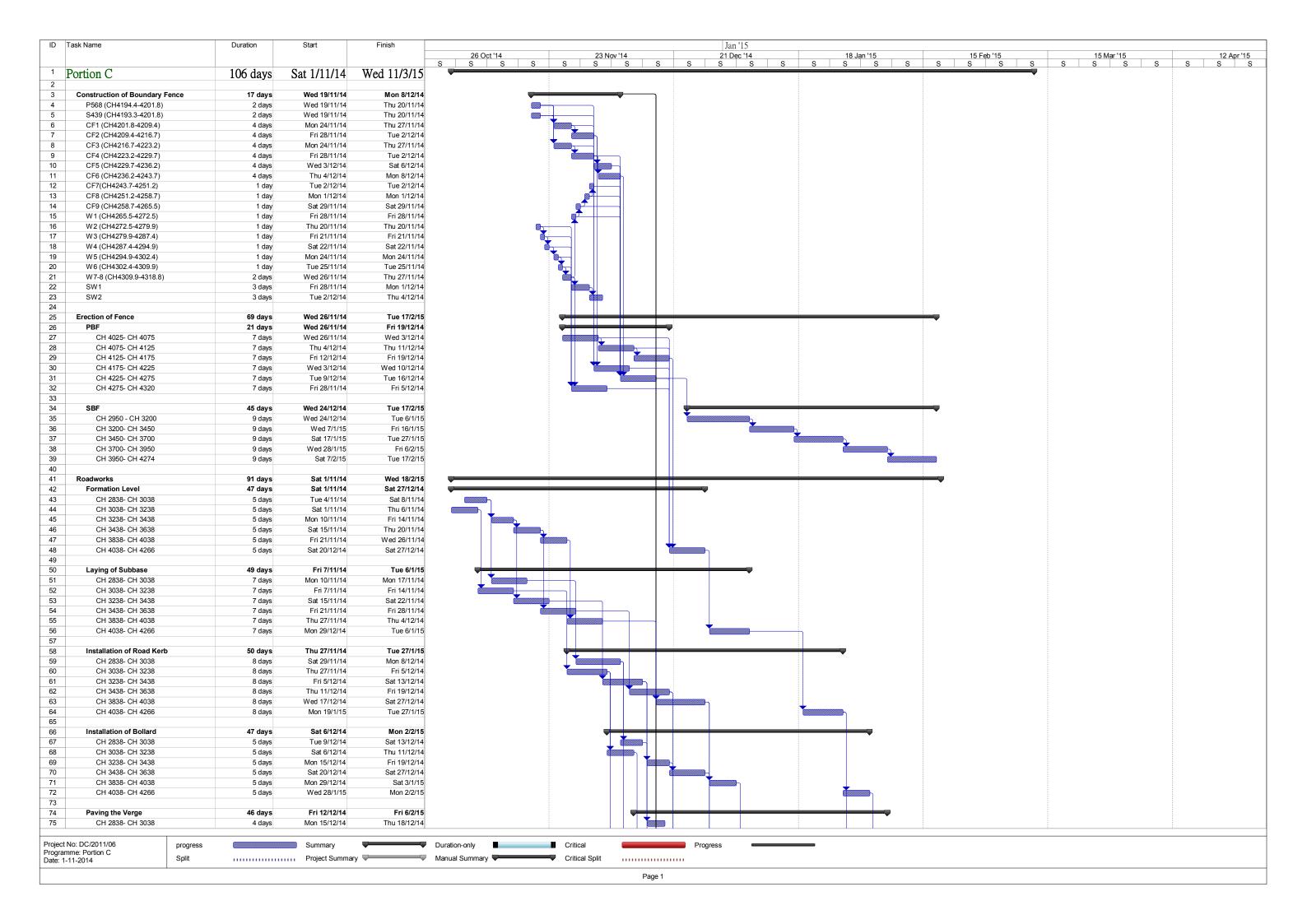
D=Design, C=Construction, O=Operation Not applicable

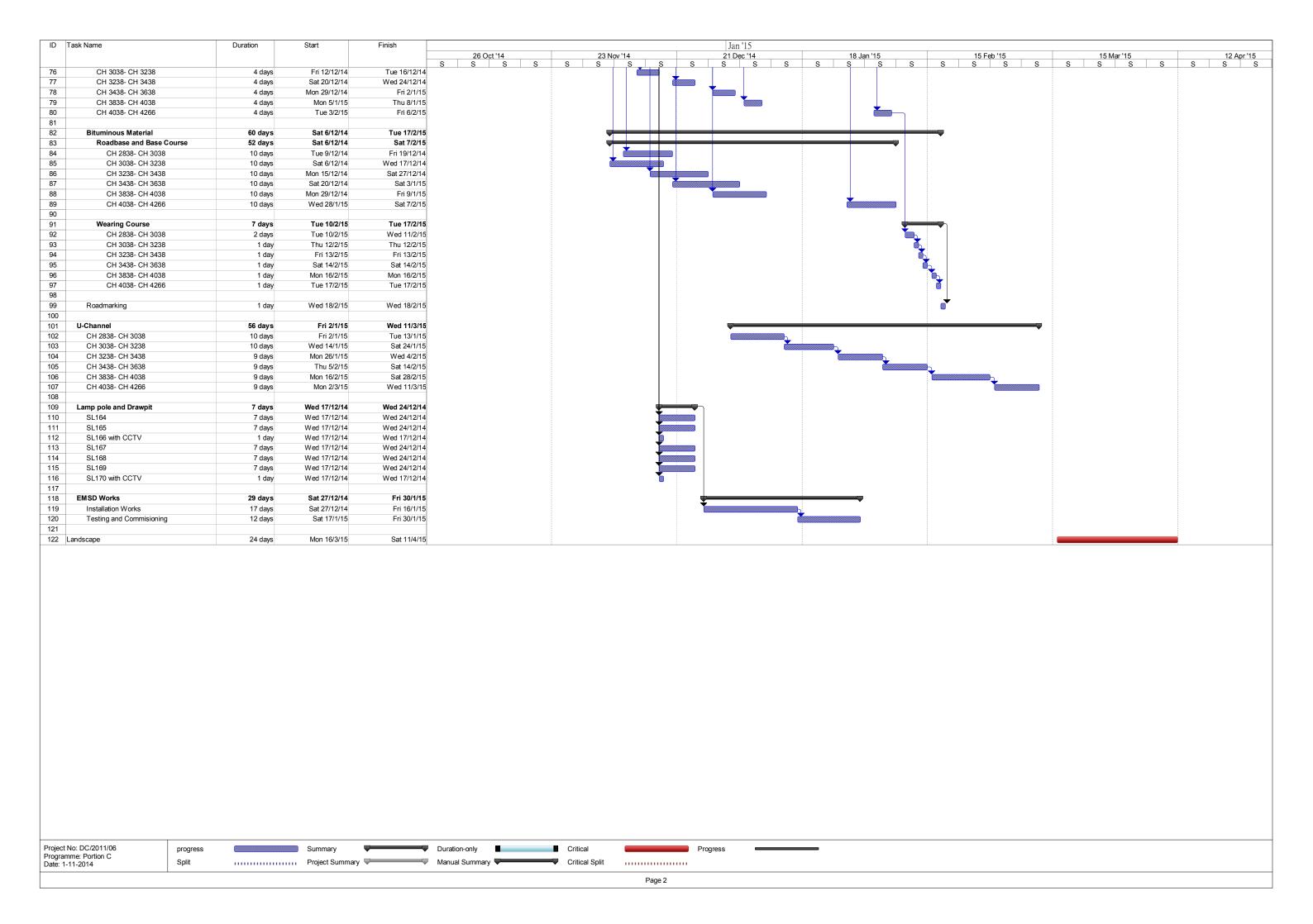


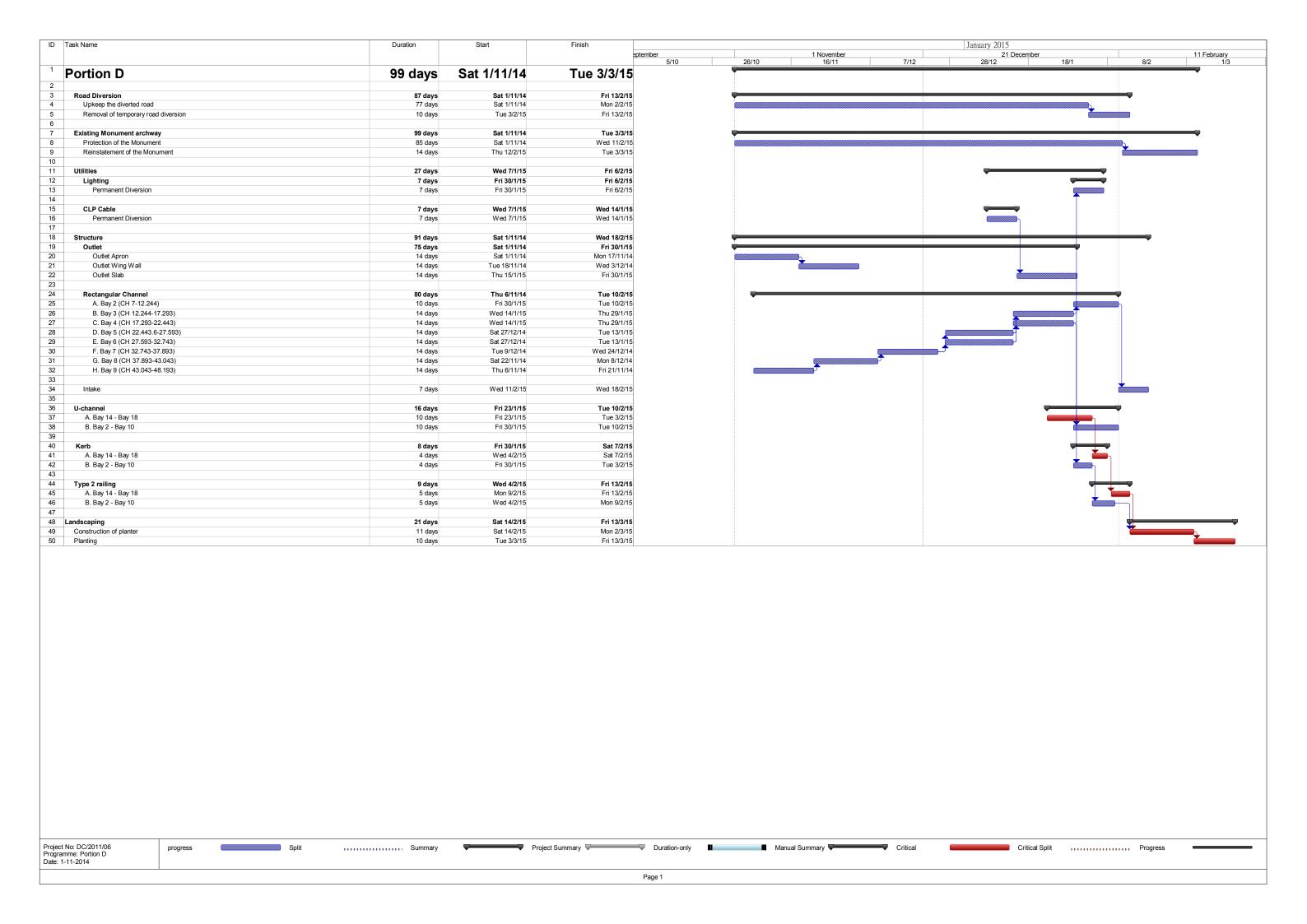
ANNEXD

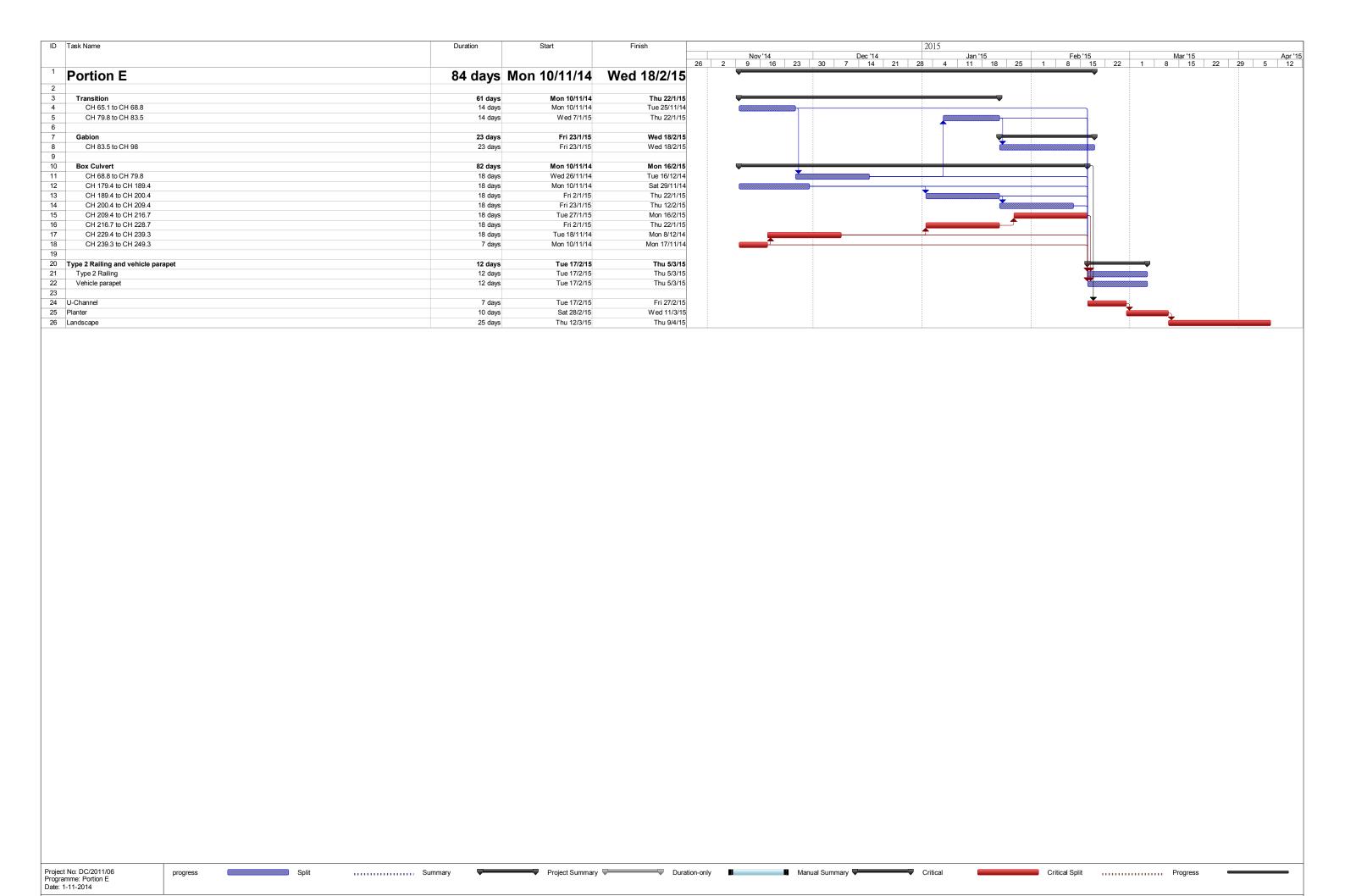
3-MONTH ROLLING CONSTRUCTION PROGRAM













ANNEX E

IMPACT MONITORING SCHEDULE



IMPACT MONITORING SCHEDULE FOR THE REPORTING PERIOD

	Date	Noise	Air (Quality	Water Quality
	Date	110150	1-Hour TSP	24-Hour TSP	water Quarty
Fri	1-May-15				
Sat	2-May-15				
Sun	3-May-15				
Mon	4-May-15				
Tue	5-May-15				
Wed	6-May-15				
Thu	7-May-15				
Fri	8-May-15				
Sat	9-May-15				
Sun	10-May-15				
Mon	11-May-15				
Tue	12-May-15				
Wed	13-May-15				
Thu	14-May-15				
Fri	15-May-15				
Sat	16-May-15				
Sun	17-May-15				
Mon	18-May-15				
Tue	19-May-15				
Wed	20-May-15				
Thu	21-May-15				
Fri	22-May-15				
Sat	23-May-15				
Sun	24-May-15				
Mon	25-May-15				
Tue	26-May-15				
Wed	27-May-15				
Thu	28-May-15				
Fri	29-May-15				
Sat	30-May-15				
Sun	31-May-15				

Monitoring Day
Sunday or Public Holiday



IMPACT MONITORING SCHEDULE FOR THE NEXT MONITORING PERIOD

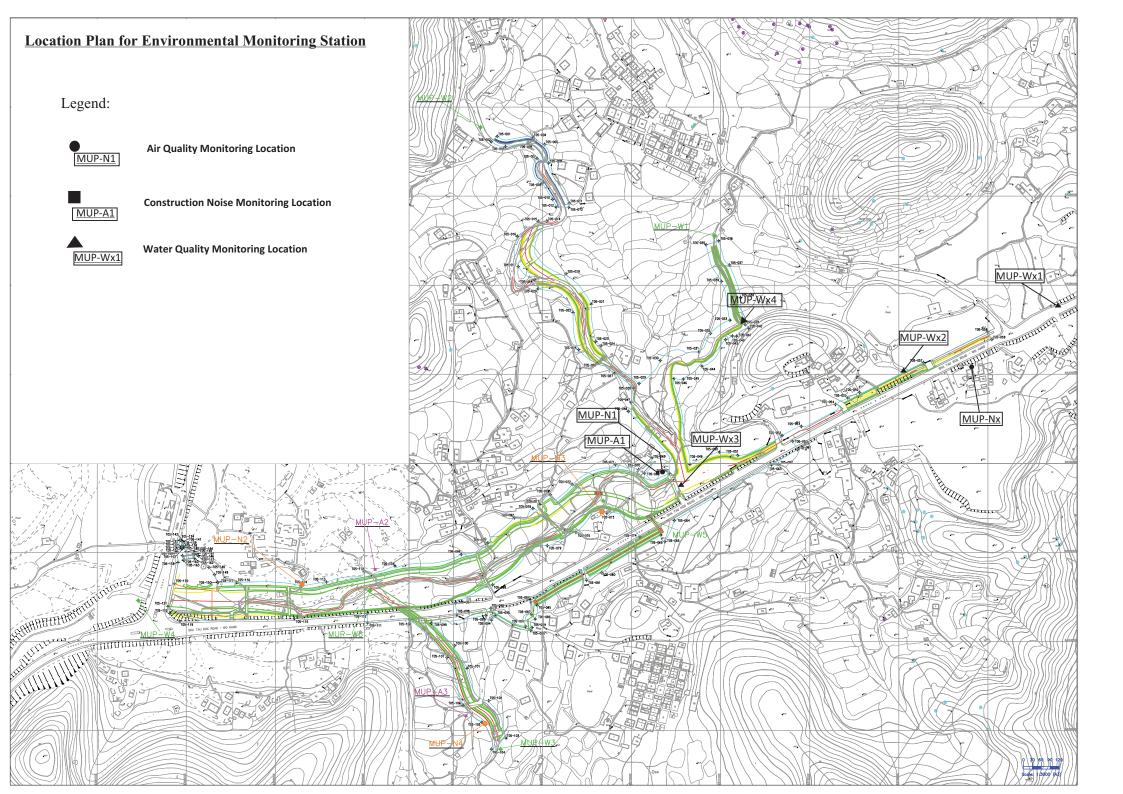
	Date	Noise	Air Q	Quality	Water Quality
			1-Hour TSP	24-Hour TSP	
Mon	1-June-15				
Tue	2-June-15				
Wed	3-June-15				
Thu	4-June-15				
Fri	5-June-15				
Sat	6-June-15				
Sun	7-June-15				
Mon	8-June-15				
Tue	9-June-15				
Wed	10-June-15				
Thu	11-June-15				
Fri	12-June-15				
Sat	13-June-15				
Sun	14-June-15				
Mon	15-June-15				
Tue	16-June-15				
Wed	17-June-15				
Thu	18-June-15				
Fri	19-June-15				
Sat	20-June-15				
Sun	21-June-15				
Mon	22-June-15				
Tue	23-June-15				
Wed	24-June-15				
Thu	25-June-15				
Fri	26-June-15				
Sat	27-June-15				
Sun	28-June-15				
Mon	29-June-15				
Tue	30-June-15				

Monitoring Day
Sunday or Public Holiday



ANNEX F

MONITORING LOCATIONS





ANNEX G

MONITORING EQUIPMENT CALIBRATION CERTIFICATES



MONITORING EQUIPMENT CALIBRATION CERTIFICATES*

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1		TSP Sampler Calibration Spreadsheet for MUP-A1	22 Apr 15	22 Jul 15
2	Air	Calibration Kit (Serial No. 0438320)	24 Mar 15	24 Mar 16
3		Laser Dust Monitor, Model LD-3B (Serial No. 456662)	30 May 14	30 May 15
4*		NL-52 Rion Sound Level Meter (Serial No. 01121362)	8 May 15	8 May 16
5	Noise	NL-52 Rion Sound Level Meter (Serial No. 00142580)	11 April 15	11 Apr 16
6*		Rion Sound Calibrator (Serial No. 34246492)	11 Apr 15	11 Apr 16
7	Water	YSI Sonde/Multifunctional Meter (Serial No. 02J0912/02K0788 AA)	25 Mar 15	25 Jun 15

Note:

^{*} This Appendix G presents only calibration certificates of new monitoring equipment or those expired and re-calibrated during the Reporting Period (Renewed Item No. and Calibration dates will be highlighted for ease of checking). No valid calibration certificates presented in the previous report will be dittoed under environmental consideration.



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C152552

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC15-0720)

Date of Receipt / 收件日期: 17 April 2015

Description / 儀器名稱

Sound Level Meter (EQ011)

Manufacturer / 製造商

Rion

Model No. / 型號

NL-52 01121362

Serial No. / 編號 Supplied By / 委託者

Action-United Environmental Services and Consulting

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 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

8 May 2015

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within 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
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

Certified By

核證

Project Engineer

Date of Issue 簽發日期 K M Wu

12 May 2015

Engineer

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

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, Tsing Shan Wan Exchange Building, 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青山灣機樓四樓 Fax/傳真: 2744 8986 Tel/電話: 2927 2606

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Page 1 of 3



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C152552

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 was performed before the test.

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

C150014

CL281

Multifunction Acoustic Calibrator

DC130171

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

9	UUT	Setting		Applied	d Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	L_A	A	Fast	94.00	1	93.6	± 1.1

6.1.2 Linearity

•	UU'	Γ Setting		Applied	d Value	UUT
Range	Function	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	L_A	A	Fast	94.00	1	93.6 (Ref.)
		10		104.00		103.6
		(+)	à	114.00		113.6

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

6.2 Time Weighting

	UUT	Setting		Applie	d Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	L_A	A	Fast	94.00	1	93.6	Ref.
	20		Slow			93.6	± 0.3

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

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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青山灣機樓四樓

Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C152552

證書編號

6.3 Frequency Weighting

6.3.1 A-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_{A}	A	Fast	94.00	63 Hz	67.3	-26.2 ± 1.5
					125 Hz	77.4	-16.1 ± 1.5
					250 Hz	84.9	-8.6 ± 1.4
					500 Hz	90.3	-3.2 ± 1.4
					1 kHz	93.6	Ref.
					2 kHz	94.8	$+1.2 \pm 1.6$
					4 kHz	94.6	$+1.0 \pm 1.6$
		(1)			8 kHz	92.6	-1.1 (+2.1; -3.1)
					12.5 kHz	89.2	-4.3 (+3.0; -6.0)

6.3.2 C-Weighting

C- Weighting							
UUT Setting			Applied Value		UUT	IEC 61672	
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)	100	Weighting	Weighting	(dB)	•	(dB)	(dB)
30 - 130	L_{C}	C	Fast	94.00	63 Hz	92.7	-0.8 ± 1.5
					125 Hz	93.4	-0.2 ± 1.5
			-		250 Hz	93.6	0.0 ± 1.4
					500 Hz	93.6	0.0 ± 1.4
					1 kHz	93.6	Ref.
	2.2				2 kHz	93.4	-0.2 ± 1.6
		te:			4 kHz	92.8	-0.8 ± 1.6
					8 kHz	90.7	-3.0 (+2.1; -3.1)
					12.5 kHz	87.2	-6.2 (+3.0; -6.0)

- UUT Microphone Model No.: UC-59 & S/N: 07459

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value: 94 dB : 63 Hz - 125 Hz $: \pm 0.35 \text{ dB}$

250 Hz - 500 Hz : \pm 0.30 dB $: \pm 0.20 \text{ dB}$ 1 kHz 2 kHz - 4 kHz $: \pm 0.35 \text{ dB}$ 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 $: \pm 0.10 \text{ dB (Ref. 94 dB)}$

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

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



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C151968

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC15-0720)

Date of Receipt / 收件日期: 24 March 2015

Description / 儀器名稱

Sound Calibrator (EQ083)

Manufacturer / 製造商

Rion

Model No. / 型號

NC-74 34246492

Serial No. / 編號 Supplied By / 委託者

Action-United Environmental Services and Consulting

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 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

11 April 2015

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within 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
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

K C Lee Project Engineer

Certified By

核證

K M Wu

Date of Issue 簽發日期

14 April 2015

Engineer

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 and Testing Laboratory

Certificate of Calibration

C151968

證書編號

Certificate No.:

校正證書

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

Equipment ID CL130 CL281 TST150A

Description Universal Counter Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No. C143868 DC130171 C141558

- Test procedure: MA100N.
- 5. Results:

Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.3	± 0.2

Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value		
(kHz)	(kHz)	Spec.	(Hz)		
1	1.001	1 kHz ± 1 %	± 1		

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

Note:

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.

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ANNEX H

EVENT/ACTION PLAN

Table 2.4 Event/Action Plan for Air Quality

		ACTION		
EVENT	ET Leader	IEC	ER	Contractor
ACTION LEVEL				
Exceedance for one sample	 Identify source Inform IEC, ER and Contractor Repeat measurement to confirm findings Increase monitoring frequency to daily 	Check monitoring data submitted by ET Leader Check Contractor's working method	Notify Contractor	Rectify any unacceptable practice Amend working methods if appropriate
Exceedance for two or more consecutive samples	Identify source Inform IEC, ER and Contractor Repeat measurement to confirm findings Increase monitoring frequency to daily Discuss with IEC, Contractor and ER on remedial actions required If exceedance continue, arrange meeting with IEC, ER and Contractor If exceedance stops, cease additional monitoring	Checking monitoring data submitted by ET Leader. Check Contractor's working method Discuss with ET Leader and Contractor on possible remedial measures Advise the ER on the effectiveness of the proposed remedial measures Supervise implementation of remedial measures	Confirm receipt of notification of failure in writing Notify Contractor Ensure remedial measures properly implemented	Submit proposals for remedial actions to IEC and ER within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate
LIMIT LEVEL				
Exceedance for one sample	Identify source Inform IEC, ER, EPD and Contractor Repeat measurement to confirm findings Increase monitoring frequency to daily Assess effectiveness of Contractor's remedial actions and kept IEC, EPD and ER informed of the results	Check monitoring data submitted by ET Leader Check Contractor's working method Discuss with ET Leader and Contractor on possible remedial measures Advise the ER on the effectiveness of the proposed remedial measures Audit implementation of remedial measures	Confirm receipt of notification of failure in writing Notify Contractor Ensure remedial measures properly implemented	Take immediate action to avoid for the exceedance Submit proposals for remedial actions to IEC and ER within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate
Exceedance for two or more consecutive samples	Notify IEC, ER, Contractor and EPD Identify source Repeat measurement to confirm findings Increase monitoring frequency to daily Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Arrange meeting with IEC, Contractor and ER to discuss the remedial actions to be taken Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results If exceedance stops, cease additional monitoring	Discuss amongst ER, ET leader and Contractor on the potential remedial actions Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly Audit the implementation of remedial measures	Confirm receipt of notification of failure in writing Notify Contractor In consultation with IEC, agree with the Contractor on the remedial measures to be implemented Ensure remedial measures properly implemented If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	Take immediate action to avoid for the exceedance Submit proposals for remedial actions to IEC and ER within 3 working days of notification Implement the agreed proposals Resubmit proposals if problem still not under control Stop the relevant portion of works as determined by the ER until the exceedance is abate.

Table 3.3 Event/Action Plan for Construction Noise Monitoring

		ACTI	ON	
EVENT	ET Leader	IEC	ER	Contractor
Action Level	 Notify IEC, Contractor and ER Carry out investigation and identify source Report the results of investigation to the IEC, Contractor and ER Discuss with the Contractor and formulate remedial measures Increase monitoring frequency Check compliance to Action/Limit Levels after application of mitigation measures 	submitted by the ET Leader 2. Review the proposed remedial measures by the Contractor and advise the ER & ET accordingly 3. Review the implementation of remedial measures	 Confirm receipt of notification of complaint in writing Notify Contractor Check monitoring data submitted by the ET Require Contractor to propose remedial measures for the analysed noise problem Ensure remedial measures are properly implemented 	 Submit noise mitigation proposals to ER and IEC within three working Liaise with the ER to ensure the effectiveness of the agreed mitigation Amend proposal if required Implement noise mitigation proposals
Limit Level	 Notify IEC, ER, EPD and Contractor Identify Source Repeat measurement to confirm findings Increase monitoring frequency Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Inform IEC, ER and EPD the causes & actions taken for the exceedances Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results If exceedance stops, cease additional monitoring 	submitted by ET 2. Discuss amongst ER, ET Leader and Contractor on the potential remedial actions 3. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER & ET accordingly 4. Audit the implementation of remedial measures	 Confirm receipt of notification of exceedance Notify Contractor Check monitoring data submitted by the ET Require Contractor to propose remedial measures for the analysed noise problem Discuss with ET, IEC and Contractor on proposed remedial actions to be implemented Ensure remedial measures are properly implemented Assess the effectiveness of the remedial actions and keep the Contractor informed If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of 	 Take immediate action to avoid further exceedance Submit proposals for remedial actions to ER within 3 working days of notification Liaise with the ER to ensure the effectiveness of the agreed mitigation Amend proposal if required Implement the agreed proposals Resubmit proposals if problem still not under control Stop the relevant portion of works as determined by the ER until the exceedance is abated

Table 4.6 Event and Action Plan for Water Quality

Event	ET Leader	IEC	ER	Contractor
Action Level being exceeded by one sampling day	 Repeat in-site measurement to confirm findings. Identify source(s) of impact. Inform IEC an Contractor. Check monitoring data, all plant, equipment and Contractor's working methods. Discuss mitigation measures with IEC and Contractor. Repeat measurement on next day of exceedance. 	Discuss with ET and Contractor on the mitigation measures. Review proposals on mitigation measures. submitted by Contractor and advise the ER accordingly. Assess the effectiveness of the implemented mitigation measures.	Discuss with IEC on the proposed mitigation measures. Make agreement on the mitigation measures to be implemented. Assess effectiveness of the implemented mitigation measures.	Inform the ER and confirm notification of the non-compliance in writing. Rectify unacceptable practice. Check all plant and equipment. Consider changes of working methods. Discuss with ET and IEC and propose mitigation measures to IEC and ER. Implement the agreed mitigation measures.
Action Level being exceeded by more than one consecutive sampling days	Repeat in-situ measurement to confirm findings; Identify source(s) of impact. Inform IEC and Contractor. Check monitoring data, all plant, equipment and Contractor's working methods. Discuss mitigation measures with IEC and Contractor. Ensure mitigation measures are implemented. Prepare to increase the monitoring frequency to daily. Repeat measurement on next day of exceedance.	Discuss with ET and Contractor on the mitigation measures. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly. Assess the effectiveness of the implemented mitigation measures.	Discuss with IEC on the proposed mitigation measures. Make agreement on the mitigation measures to be implemented. Assess the effectiveness of the implemented mitigation measures.	Inform the ER and confirm notification of the non-compliance in writing. Rectify unacceptable practice. Check all plant and equipment. Consider changes of working methods. Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days. Implement the agreed mitigation measures.
Limit Level being exceeded by one sampling day	Repeat in-situ measurement to confirm findings. Identify source(s) of impact. Inform IEC, contractor and EPD. Check monitoring data, all plant, equipment and Contractor's working methods. Discuss mitigation measures with IEC, ER and Contractor. Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit Level.	Discuss with ET and Contractor on the mitigation measures. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly. Assess the effectiveness of the implemented mitigation measures.	Discuss with IEC, ET and Contractor on the proposed mitigation measures. Request Contract to critically review the working methods. Make agreement on the mitigation measures to be implemented. Assess the effectiveness of the implemented mitigation measures.	Inform the ER and confirm notification of the non-compliance in writing. Rectify unacceptable practice. Check all plant and equipment. Consider changes of working methods. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days. Implement the agreed mitigation measures.



ANNEX I

24-HR TSP DATA

AND

GRAPHICAL PLOTS OF ENVIRONMENTAL MONITORING RESULTS

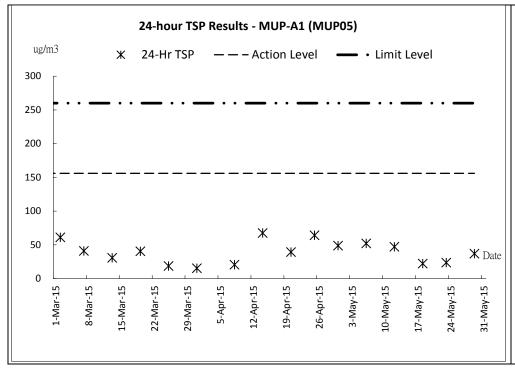
- A) AIR QUALITY
- B) CONSTRUCTION NOISE
- C) WATER QUALITY

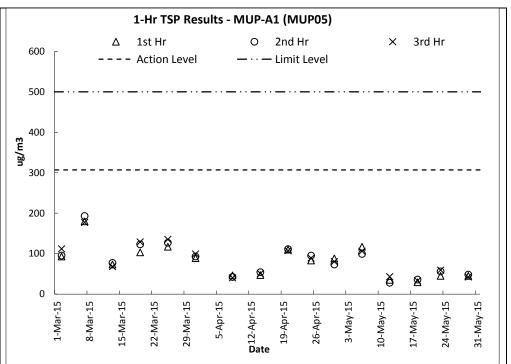


24-HR TSP DATA

		EL	APSED TIME	<u>.</u>	CH.	ART READI	ING	AVG		STANDARD		FILTER W	/EIGHT (g)	WEIGHT DUST	24-hr TSP
I I)∆I⊢	SAMPLE NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	TEMP (°C)	AVG PRESS (hPa)	FLOW RATE (m3/min)	AIR VOLUME (std m3)	INITIAL	FINAL	COLLECTED (g)	in air (µg/m³)
6-May-15	27969	7649.73	7673.61	1432.80	36	38	37	25	1010.5	1.2017	1721.78	2.8942	2.9837	0.0895	52
12-May-15	27970	7673.61	7696.8	1391.40	38	39	38.5	26	1010.8	1.2416	1727.58	2.9019	2.9831	0.0812	47
18-May-15	27998	7696.8	7720.02	1393.20	35	41	38	26.1	1009.1	1.2267	1709.07	2.7956	2.8337	0.0381	22
23-May-15	28021	7720.02	7744.11	1445.40	39	39	39	26.2	1008.2	1.2537	1812.09	2.8441	2.8869	0.0428	24
29-May-15	27981	7744.11	7767.47	1401.60	37	39	38	29.1	1007.6	1.2207	1710.96	2.7631	2.8264	0.0633	37

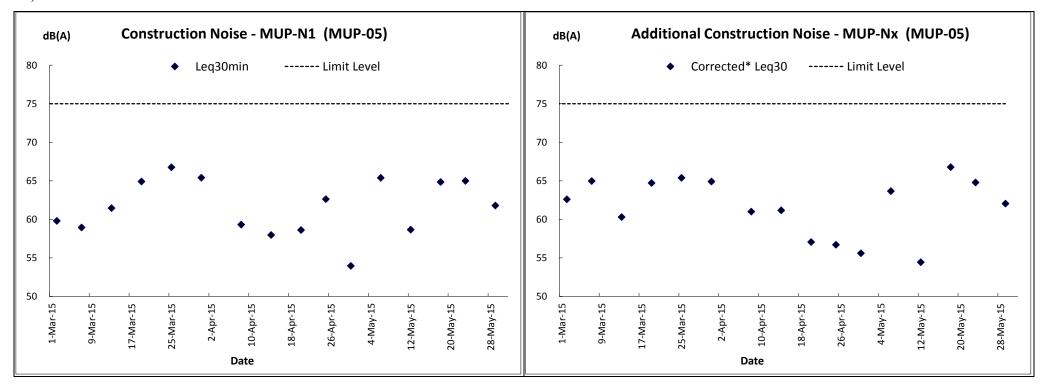
A) AIR QUALITY







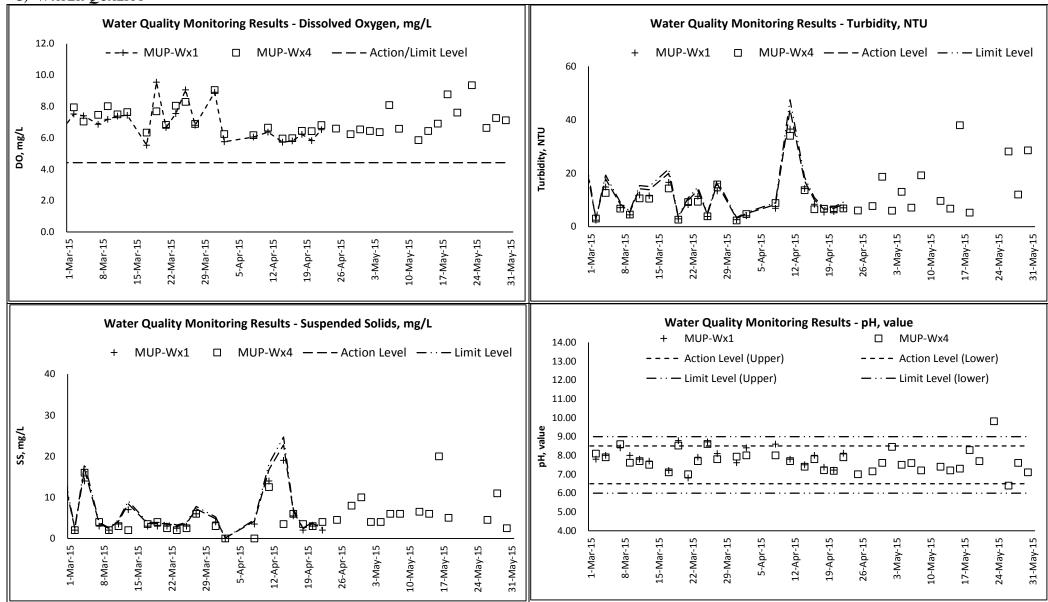
B) **CONSTRUCTION NOISE**













ANNEX J

METEOROLOGICAL DATA



Meteorological Data from HKO for the Reporting Period

					Ta	Kwu Ling	
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-May-15	Fri	Hot with sunny periods in the afternoon. Mainly cloudy with a few showers tonight. Moderate southerly winds.	0.5	27.7	8.8	73	E/SE
2-May-15	Sat	Sunny periods in the morning. A few showers later. Moderate south to southeasterly winds	Trace	27.9	8.1	71.5	S/SW
3-May-15	Sun	Sunny periods in the morning. A few showers later. Moderate south to southeasterly winds	Trace	29.5	7	73	S/SW
4-May-15	Mon	Sunny periods in the morning. A few showers later. Moderate south to southeasterly winds	Trace	29.5	6	70.5	S/SW
5-May-15	Tue	Mainly cloudy with isolated showers. Moderate south to southeasterly winds.	3.9	27.7	8.2	75	E/SE
6-May-15	Wed	Mainly cloudy. Light to moderate southerly winds.	0.6	26.9	11.1	77.5	Е
7-May-15	Thu	Mainly cloudy with isolated showers. Moderate southerly winds.	0.3	28.7	6	74.2	E/SE
8-May-15	Fri	Mainly cloudy with isolated showers. Moderate southerly winds.	0	28.5	10	72.2	S/SW
9-May-15	Sat	Mainly cloudy with isolated showers. Moderate southerly winds.	7.3	28.6	9	78	S/SW
10-May-15	Sun	Mainly cloudy with isolated showers. Moderate southerly winds.	20.1	26.2	8	80.5	Е
11-May-15	Mon	Mainly cloudy with a few showers. Moderate east to southeasterly winds.	51	25.8	12.6	85	Е
12-May-15	Tue	Sunny periods during the day. Cloudy tonight. Moderate northerly winds.	0	26.2	5.5	73	N
13-May-15	Wed	Mainly cloudy with isolated showers. Moderate easterly winds, becoming southerlies later.	0	26.4	9.5	79	Е
14-May-15	Thu	Mainly cloudy. Hot with sunny periods in the afternoon. Moderate south to southeasterly winds.	Trace	28.3	6.9	70	E/SE
15-May-15	Fri	Mainly cloudy with a few showers. Moderate south to southwesterly winds.	0	29	9.1	71.5	S/SW
16-May-15	Sat	Mainly cloudy with a few showers. Moderate south to southwesterly winds.	18.4	25.4	8.5	86.7	N/NW
17-May-15	Sun	Cloudy to overcast with rain and squally thunderstorms. Moderate south to southwesterly winds.	5.7	27	12.5	80	S/SW
18-May-15	Mon	Mainly cloudy with a few showers. Moderate south to southwesterly winds.	0.9	27.4	9	82	S/SW
19-May-15	Tue	Cloudy to overcast with rain and squally thunderstorms. Moderate south to southwesterly winds.	1.2	28	9.6	84	S/SW
20-May-15	Wed	Cloudy to overcast with rain and squally thunderstorms. Moderate south to southwesterly winds.	107.7	27.2	8.2	87.2	S/SE
21-May-15	Thu	Cloudy with showers. There will be a few thunderstorms later. Fresh easterly winds, strong offshore.	12.6	25	12.1	84.7	E/SE
22-May-15	Fri	Cloudy with a few showers. Showers will be more frequent tonight. Moderate easterly winds, fresh at times.	0.7	23.6	12	88.5	E/SE
23-May-15	Sat	Cloudy with a few showers. Isolated thunderstorms at first. Light to moderate southerly winds.	169.4	24.2	7.7	95	E/SE
24-May-15	Sun	Cloudy with a few showers. Isolated thunderstorms at first. Light to moderate southerly winds.	8.2	26.7	8.5	85.2	W/SW
25-May-15	Mon	Cloudy with a few showers. Isolated thunderstorms at first. Light to moderate southerly winds.	29.4	28.6	6.5	77.5	Е
26-May-15	Tue	Mainly cloudy with isolated showers. Moderate south to southwesterly winds.	64.6	26.5	7	89.7	E/SE
27-May-15	Wed	Mainly cloudy with isolated showers. Moderate south to southwesterly winds.	0.2	29	9.6	80	S/SW
28-May-15	Thu	Mainly fine and very hot during the day. Moderate south to southwesterly winds.	1.4	30.1	8.4	77.2	S/SW
29-May-15	Fri	Mainly fine apart from isolated showers. Very hot in the afternoon. Moderate south to southwesterly winds.	0	30	8.4	78	S/SW
30-May-15	Sat	Hot with sunny intervals. There will be a few showers. Moderate southerly winds.	7	29	9.7	79	S/SW
31-May-15	Sun	Hot with sunny intervals. There will be a few showers. Moderate southerly winds.	1.9	28.6	7.7	79.5	E/SE



ANNEX K

WASTE FLOW TABLE AND SUMMARY OF WORKS PROCESSES OR ACTIVITIES REQUIRING TIMBER FOR TEMPORARY WORKS

Monthly Summary Waste Flow Table

Name of Department: DSD Contract No.: <u>DC/2011/06</u>

Monthly Summary Waste Flow Table for 2015

	Ad	ctual Quantities of	f Inert C&D Mate	erials Generated M	onthly			Actual Quantities of	Non C&D Was	tes Generated Mont	hly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan-15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Feb-15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Mar-15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.023	0.050
Apr-15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005
May-15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.045
Jun-15											
Jul-15											
Aug-15											
Sep-15											
Oct-15											
Nov-15											
Dec-15											
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.023	0.100

Notes:

⁽¹⁾ Note Used.

⁽²⁾ The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Sites.

⁽³⁾ Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

⁽⁴⁾ The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring.

Summary Table for Work Processes or Activities Requiring Timber for Temporary Works

Contract No.: <u>DC/2011/06</u>

Contract Title: Reprovisioning of Boundary Patrol Road and Associated Security Facilities between Ping Yuen River and Pak Fu Shan and Drainage Works in North District

Report Period: May-15

Item No	Description of Works Process or Activity [see note (a) below]	Justifications for Using Timber in Temporary Construction Works	Est. Quantities of Timber Used (m³)	Actual Quantities used (m³)	Remarks
1	Transition formwork & falsework	Temperary formwork & falsework design	10	9	
	(Portion A,B,E)				
2	Transition formwork & falsework	Temperary formwork & falsework design	25	18	
	(Portion A,B,C)				
3	Transition formwork & falsework	Temperary formwork & falsework design	52	40	
	(Portion A.B.C.E)				
4	Transition formwork & falsework	Temperary formwork & falsework design	77	72	
	(Portion A,B,C,E)				
5	Transition formwork & falsework	Temperary formwork & falsework design	102	86	
	(Portion A,B,C,E)				
6	Transition formwork & falsework	Temperary formwork & falsework design	115	103	
	(Portion A.B.C.E)				
7	Transition formwork & falsework	Temperary formwork & falsework design	121	112	
	(Portion A.B.C.E)				
8	Transition formwork & falsework	Temperary formwork & falsework design	145	139	
	(Portion A,B,C,E)				

Notes

⁽a) The Contractor shall list out all the work items requiring timber for use in temporary construction works. Several minor work items may be grouped into one for ease of updating.

⁽b) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring

Summary Table for Work Processes or Activities Requiring Timber for Temporary Works

Contract No.: DC/2011/06

Contract Title: Reprovisioning of Boundary Patrol Road and Associated Security Facilities between Ping Yuen River and Pak Fu Shan and Drainage Works in North District

Report Period: May-15

Item No	Description of Works Process or Activity [see note (a) below]	Justifications for Using Timber in Temporary Construction Works	Est. Quantities of Timber Used (m³)	Actual Quantities used (m³)	Remarks
9	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	154	151	
10	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	156	155	
11	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	157	156	
12	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	160	157	
13	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	160	157	
14	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	171	166	
15	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	178	173	
16	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	191	186	

Notes

for ease of updating.

(b) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring

⁽a) The Contractor shall list out all the work items requiring timber for use in temporary construction works. Several minor work items may be grouped into one

Summary Table for Work Processes or Activities Requiring Timber for Temporary Works

Contract No.: DC/2011/06

Contract Title: Reprovisioning of Boundary Patrol Road and Associated Security Facilities between Ping Yuen River and Pak Fu Shan and Drainage Works in North District

Report Period: May-15

Item No	Description of Works Process or Activity [see note (a) below]	Justifications for Using Timber in Temporary Construction Works			Remarks
17	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	200	194	
18	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	205	201	
19	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	215	212	
20	Transition formwork & falsework (Portion A,B,C,E)	Temperary formwork & falsework design	225	222	
21	Transition formwork & falsework (Portion A,B,C,D,E)	Temperary formwork & falsework design	226	223	
22	Transition formwork & falsework (Portion A,B,C,D,E)	Temperary formwork & falsework design	230	229	
23	Transition formwork & falsework (Portion A,B,C,D,E)	Temperary formwork & falsework design	231	230	
24	Transition formwork & falsework (Portion A,B,C,D,E)	Temperary formwork & falsework design	236	237	
25	Transition formwork & falsework (Portion A,B,C,D,E)	Temperary formwork & falsework design	239	239	
26	Transition formwork & falsework (Portion A,B,C,D,E)	Temperary formwork & falsework design	240	240	

Notes

⁽a) The Contractor shall list out all the work items requiring timber for use in temporary construction works. Several minor work items may be grouped into one for ease of updating.

⁽b) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring



ANNEX L ECOLOGY CHECKLIST

Ecological Site Inspection and Audit Checklist Checklist No. 60 DSD Contract No. DC/2011/06 Project: Inspected by REPROVISIONING OF BOUNDARY PATROL IEC/IEC's Representative: AND ASSOCIATED SECURITY FACILITIES BETWEEN PING YUEN RIVER AND PAK FU SHAN AND DRAINAGE WORKS IN NORTH DISTRIC RE/RE's Representative: Inspection ETL/ ET's Representative: Date: Contractor's Representative: Time: PART A: GENERAL INFORMATION Environmental Permit No. Sunny Weather: Fine Cloudy Rainy EP-277/2007A Temperature: °C Humidity: High Moderate Wind: Light Strong Breeze Calm Channel Area Inspected ΑII PART B: SITE AUDIT Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; **FM&A Follow** Photo/ Not Note: Follow Up: Observations requiring follow-Up actions N/A: Not Yes No N/A REF: Remarks Obs. Up Applicable Section 6: Ecology 1.01 6.5.8 earthworks to widen the stream have been undertaken from the landward side and existing stream untouched except during the final stage 1.04 6.5.9 widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom 6.5.10 Any essential works outside the dry season have been temporarily isolated from the stream 1.03 6.5.11 Excavation works have been restricted to 300m length at any one time 6.5.13 1.04 native riparian trees which would be impacted during construction works have been transplanted to suitable sites within the project area where possible 6.5.22 1.05 Construction activities have been restricted to works area that should be clearly demarcated \Box \Box 6.5.22 1.06 Temporary diversions have been provided to ensure continuous water flow to the downstream section. 6.5.22 1.07 The proposed works site inside or in the proximity of natural streams have been temporarily isolated 1.08 6.5.22 no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched 6.5.22 1.09 Temporary access track on streambed have been kept to the minimum width and length D 6.5.22 1.10 Temporary stream crossings are supported on stilts above the stream bed. 6.5.22 Adequate temporary drainage measures including sediment and oil/grease traps have been provided to prevent contaminated site run-off entering the water bodies

1.12

6.5.22

Stockpiling of construction materials, spoils and

away from water bodies

waste have been properly covered and located

Note:	EM&A REF:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.13	6.5.22	Supervisory staff of the contractor have been assigned to station on site to closely supervise and monitor the construction works		Ø				
1,14	6,5,22	workers have bee regularly briefed to avoid disturbing the flora and fauna near the works area		P				
1.15	6.5.22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed						
1.16	6.5.22	details of the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval		A				,

Remarks

16 Particular Sinding

IEC's representative	RE's representative	ET's representative	Contractor's representative	Ecologist
()			(Elin Lam)	(Hints Pany)

Ecological Site Inspection and Audit Checklist Checklist No. DSD Contract No. DC/2011/06 Project: Inspected by REPROVISIONING OF BOUNDARY PATROL IEC/IEC's Representative: AND ASSOCIATED SECURITY FACILITIES BETWEEN PING YUEN RIVER AND PAK FU SHAN AND DRAINAGE WORKS IN NORTH DISTRIC RE/RE's Representative: Inspection ETL/ ET's Representative: Date: Contractor's Representative: 141.00 Time: **GENERAL INFORMATION** PART A: **Environmental Permit No.** Sunny EP-277/2007A Weather: Fine Cloudy Rainy Temperature: OC. Humidity: High Moderate N/A Low Light Wind: Strong Calm Breeze Channel Area Inspected ΑII PART B: SITE AUDIT Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; EM&A **Follow** Photo/ Not Note: Follow Up: Observations requiring follow-Up actions N/A: Not Yes No N/A REF: Obs. Up Remarks Section 6: Ecology 1.01 6.5.8 earthworks to widen the stream have been undertaken from the landward side and existing A stream untouched except during the final stage 1.04 6.5.9 widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom 1.02 6.5.10 Any essential works outside the dry season have been temporarily isolated from the stream 1.03 6.5.11 Excavation works have been restricted to 300m length at any one time 1.04 6.5.13 native riparian trees which would be impacted during construction works have been transplanted to 1 П suitable sites within the project area where possible 1.05 6.5.22 Construction activities have been restricted to works area that should be clearly demarcated 1.06 6.5.22 Temporary diversions have been provided to ensure continuous water flow to the downstream section. 1.07 6.5.22 The proposed works site inside or in the proximity of \Box natural streams have been temporarily isolated 1.08 6.5.22 no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched 6.5.22 1.09 Temporary access track on streambed have been kept to the minimum width and length -6.5.22 Temporary stream crossings are supported on stilts above the stream bed. 1,11 6.5.22 Adequate temporary drainage measures including sediment and oil/grease traps have been provided to prevent contaminated site run-off entering the water bodies

1.12

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Stockpiling of construction materials, spoils and

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Note:	EM&A REF:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.13	6.5.22	Supervisory staff of the contractor have been assigned to station on site to closely supervise and monitor the construction works		- للم				
1.14	6.5.22	workers have bee regularly briefed to avoid disturbing the flora and fauna near the works area		9				1
1.15	6.5,22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed						51
1,16	6.5.22	details of the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval		7				

Remarks

No Particula Fluding.

IEC's representative	RE's representative	ET's representative	Contractor's representative	Ecologist
			Le:	Eller
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Ecological Site Inspection and Audit Checklist Checklist No. DSD Contract No. DC/2011/06 Inspected by Project: REPROVISIONING OF BOUNDARY PATROL ROAD IEC/IEC's Representative: AND ASSOCIATED SECURITY FACILITIES BETWEEN PING YUEN RIVER AND PAK FU SHAN AND DRAINAGE WORKS IN NORTH DISTRIC RE/RE's Representative: ETL/ ET's Representative: Inspection Date: Contractor's Representative: 14:30 Time: **GENERAL INFORMATION** Environmental Permit No. PART A: Sunny EP-277/2007A Fine Cloudy Rainy Weather: Temperature: OC. Humidity: High Moderate Low N/A Wind: Strong Breeze Light Calm Channel Area Inspected ΑII PART B: SITE AUDIT Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; EM&A Not **Follow** Photo/ Note: Yes No N/A Follow Up: Observations requiring follow-Up actions N/A: Not REF: Obs. Remarks Uр Applicable Section 6: Ecology 1.01 6.5.8 earthworks to widen the stream have been undertaken from the landward side and existing П stream untouched except during the final stage 6.5.9 1.04 widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom 1.02 6.5.10 Any essential works outside the dry season have been temporarily isolated from the stream 1.03 6.5.11 Excavation works have been restricted to 300m length at any one time 1,04 6.5.13 native riparian trees which would be impacted during construction works have been transplanted to П suitable sites within the project area where possible 1.05 6.5.22 Construction activities have been restricted to works area that should be clearly demarcated 1.06 6.5.22 Temporary diversions have been provided to ensure \Box П continuous water flow to the downstream section. 1.07 6.5.22 The proposed works site inside or in the proximity of natural streams have been temporarily isolated 1.08 6.5.22 no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched 1.09 6.5,22 Temporary access track on streambed have been A kept to the minimum width and length П 1.10 6.5.22 Temporary stream crossings are supported on stilts above the stream bed. 1.11 6.5.22 Adequate temporary drainage measures including sediment and oil/grease traps have been provided П to prevent contaminated site run-off entering the water bodies 1.12 6.5.22 Stockpiling of construction materials, spoils and

waste have been properly covered and located

away from water bodies

ote:	EM&A REF:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
.13	6.5.22	Supervisory statt of the contractor have been assigned to station on site to closely supervise and monitor the construction works		9				
.14	6.5.22	workers have bee regularly briefed to avoid disturbing the flora and fauna near lhe works area		9				
15	6.5.22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed						
16	6.5.22	details of the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval	0	9				

Remarks

No Panticula Faring

IEC's representative	RE's representative	ET's representative	Contractor's representative	Ecologist
()		()	(Eline)	(Waster Pan)

Ecological Site Inspection and Audit Checklist Checklist No. DSD Contract No. DC/2011/06 Project: Inspected by REPROVISIONING OF BOUNDARY PATROL ROAD IEC/IEC's Representative: AND ASSOCIATED SECURITY FACILITIES BETWEEN PING YUEN RIVER AND PAK FU SHAN AND DRAINAGE WORKS IN NORTH DISTRIC RE/RE's Representative: Inspection ETL/ ET's Representative: Date: Contractor's Representative: 16:20 Time: **GENERAL INFORMATION** PART A: Environmental Permit No. EP-277/2007A Sunny Weather: Fine Cloudy Rainy Temperature: oС **Humidity:** High Moderate Low N/A Wind: Strong Breeze Light Calm Channel Area Inspected All PART B: SITE AUDIT Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; EM&A Photo/ Not Follow Note: Follow Up: Observations requiring follow-Up actions N/A: Not Yes No N/A RFF: Ohs. Uρ Remarks Section 6: Ecology 1.01 6.5.8 earthworks to widen the stream have been undertaken from the landward side and existing N stream untouched except during the final stage 1.04 6.5.9 widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom 1.02 6.5.10 Any essential works outside the dry season have been temporarily isolated from the stream 1.03 6.5.11 Excavation works have been restricted to 300m length at any one time 1.04 6.5.13 native riparian trees which would be impacted during construction works have been transplanted to ΓΊ И П П suitable sites within the project area where possible 1.05 6.5.22 Construction activities have been restricted to works area that should be clearly demarcated 1.06 6.5.22 Temporary diversions have been provided to ensure continuous water flow to the downstream section. 6.5.22 The proposed works site inside or in the proximity of 1.07 П natural streams have been temporarily isolated 1.08 6.5.22 no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched 1.09 6.5 22 Temporary access track on streambed have been kept to the minimum width and length B Temporary stream crossings are supported on stilts 1.10 6.5.22 above the stream bed. 1,:11 6.5.22 Adequate temporary drainage measures including sediment and oil/grease traps have been provided to prevent contaminated site run-off entering the water bodies 1.12 6.5.22 Stockpiling of construction materials, spoils and

waste have been properly covered and located

away from water bodies

Note:	EM&A REF:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up. Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.13	6.5.22	Supervisory staff of the contractor have been assigned to station on site to closely supervise and monitor the construction works	П	D				
1:14	6.5.22	workers have bee regularly briefed to avoid disturbing the flora and fauna near the works area		9				N N
1,15	6.5.22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed						
1.16	6.5.22	details ot the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval		7	0	П		

Remarks

No Particular Finding

IEC's representative	RE's representative	ET's representative	Contractor's representative	Ecologist
		()	(Elin lan)	(Hht. Pun)