

JOB NO.: TCS00814/15

EP-502/2015/A Operation of the Existing Tai Lam Explosives Magazine at Tai Shu Ha, Yuen Long for Liantang/Heung Yuen Wai Boundary Control Point Project

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT – JULY 2020

PREPARED FOR DRAGAGES HONG KONG LIMITED

Date	Reference No.	Prepared By	Certified By
18 August 2020	TCS00814/15/600/R0123v1	AC	Am
		Ren Tam	Tam Tak Wing

Ben Tam Tam Tak Wing (Environmental Consultant) (Environmental Team Leader)

Version	Date	Remarks
1	18 August 2020	First Submission



Dragages Hong Kong Limited 3/F, Island Place Tower 510 King's Road North Point Hong Kong Your reference:

Our reference:

HKDHKL01/50/106727

Date: 1

18 August 2020

Attention: Mr Simon Wong

BY EMAIL & POST (email: simon.wong@dragageshk.com)

Dear Sirs

Contract 727No.: CV/2012/08 Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works – Contract 2 Consultancy Agreement No. CV/2012/08-CA031 – Independent Environmental Checker Services for Explosives Magazine at Tai Shu Ha Monthly EM&A Report for July 2020

We refer to email of 18 August 2020 attaching a Monthly EM&A Report for July 2020 prepared by the Environmental Team (ET) for the captioned project.

We have no comment and hereby verify the captioned report in accordance with Clause 3.2 of the Environmental Permit no. EP-502/2015/A.

Please do not hesitate to contact the undersigned on 2618 2831 should you have any queries.

Yours faithfully ANEWR CONSULTING LIMITED

Independent Environmental Checker

LYMA/csym

cc AUES – Mr Ben Tam (email: bentam@fordbusiness.com)





EXECUTIVE SUMMARY

- ES.01 The existing Tai Lam Explosives Magazine (TLEM) has been licensed and was in used by the MTR Corporation Limited (MTRC) for the construction of the Hong Kong Section of Guangzhou-Shenzhen-Hong Kong Express Rail Link (XRL) until end of February 2016, under Environmental Permit No. EP-349/2009/L, being used by the MTR XRL 824 Contractor.
- ES.02 The TLEM was handed over to Dragages Hong Kong Limited (hereinafter referred as Dragages or "permit holder") in early March 2016 and start operating for storage the explosives for tunnel works of CEDD Contract CV/2012/08 Liantang/Heung Yuen Wai Boundary Control Point and Associated Works Contract 2 (hereinafter referred as "the Project"). Operation of TLEM is a Designated Project to be implemented under Environmental Permit number EP-502/2015/A (hereinafter referred as "the EP-502/2015/A" or "the EP").
- ES.03 Dragages Hong Kong Limited has appointed Action-United Environmental Services and Consulting (AUES) as the independent Environmental Team (ET) to implement the relevant EM&A program.
- ES.04 There are three phases in this project, operation, decommissioning and completion of project phase. During the operation phase no noise, air quality, water quality and ecological monitoring is required according to the EP requirement.
- ES.05 Due to the blasting work for Liantang/Heung Yuen Wai Boundary Control Point Project Contract 2 was completed on 15 August 2017. The TLEM was closed after 17 August 2017. Decommissioning phase was commenced in mid of November 2017. But due to the construction programme arrangement, the decommission works was idled until 21 January 2018 and completed at the end of March 2018.
- ES.06 After the decommission works of TLEM was completed, reinstatement planting works was commenced on 23 April 2018 according to the *XRL EIA Vegetation Survey Report for Tai Shu Ha Road West* and the *Tree Planting and Landscape Plan TLP-10: Works in Yuen Long District (Tai Shu Ha)* (Completion of Project Phase).
- ES.07 One of the particular species for reinstatement plant in the approved *Tree Planting and Landscape Plan TLP-10* C. Parthenoxylon (黃樟) is rarely selected for cultivation both in Mainland China and Hong Kong. Therefore the Independent Tree Specialist (ITS) proposed to substitute it with other native species C. camphora (樟樹). All reinstatement plant works was completed in July 2019 and the TLEM had been handover to Land's Department on 24 July 2019.
- ES.08 This is the 53rd Environmental Monitoring and Audit Monthly Report covering the period from 1 to 31 July 2020 (the Reporting Period).

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.09 Environmental monitoring activities under the EM&A program in this Reporting Month are summarized in the following table.

Issues Environmental Monitoring Parameters / Inspection		Occasions
Inspection / Audit	ET Monthly Environmental Site Inspection	1
hispection / Audit	IEC Monthly Environmental Site Audit	1



ENVIRONMENTAL COMPLAINT

ES.10 No environmental complaint was recorded or received in this Reporting Month. The statistics of environmental complaint are summarized in the following table.

Bonosting Dovied	Environmental Complaint Statistics		
Reporting Period	Frequency	Cumulative	Complaint Nature
Since the project commencement	0	0	NA
July 2020	0	0	NA

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.11 No environmental summons or successful prosecutions were recorded in this Reporting Month. The statistics of environmental complaint are summarized in the following tables.

Departing Deviad	Environmental Summons Statistics		
Reporting Period	Frequency	Cumulative	Complaint Nature
Since the project commencement	0	0	NA
July 2020	0	0	NA

Departing Deviad	Environmental Prosecution Statistics		
Reporting Period	Frequency	Cumulative	Complaint Nature
Since the project commencement	0	0	NA
July 2020	0	0	NA

REPORTING CHANGE

ES.12 There are no reporting changes in this Reporting Month.

SITE INSPECTION BY EXTERNAL PARTIES

ES.13 No site inspection was undertaken by external parties i.e. EPD or AFCD in this Reporting Month.

FUTURE KEY ISSUES

- ES.14 All the reinstatement plant works was completed in July 2019 and the site had been handover to Land's Department.
- ES.15 Updated Finial EM&A Summary Report (Version 7) had been re-submitted to EPD on 23 July 2020 (No comment for the Revised Finial EM&A Summary Report (Version 7) was received from EPD on 6 August 2020). According to the joint site inspection with Contractor and IEC on 20 July 2020 all deficiencies were rectified. Moreover, termination of EM&A programme proposal was submitted to EPD and pending for approval. Therefore, EM&A programme will be carried on until approved from EPD.



Table of Contents

1	INTRO	DUCTION	1
	1.1	PROJECT BACKGROUND	1
	1.2	REPORT STRUCTURE	1
2	PROJI	ECT ORGANIZATION AND ENVIRONMENTAL SUBMISSION	2
	2.1	PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE	2
	2.2	CONSTRUCTION PROGRESS	2
	2.3	SUMMARY OF ENVIRONMENTAL SUBMISSIONS	2
3	SUMM	IARY OF IMPACT MONITORING REQUIREMENT	3
	3.1	GENERAL	3
	3.2	MONITORING PARAMETERS	3
4	WAST	E MANAGEMENT	4
	4.1	GENERAL WASTE MANAGEMENT	4
	4.2	RECORDS OF WASTE QUANTITIES	4
5	SITE I	NSPECTION	5
	5.1	Requirements	5
	5.2	FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH	5
6	ENVI	RONMENTAL COMPLAINT AND NON-COMPLIANCE	6
	6.1	ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION	6
7	IMPL	EMENTATION STATUS OF MITIGATION MEASURES	7
	7.1	GENERAL REQUIREMENTS	7
	7.2	TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH	7
	7.3	KEY ISSUES FOR THE COMING MONTH	7
8	CONC	LUSIONS AND RECOMMENTATIONS	8
	8.1	Conclusions	8
	8.2	RECOMMENDATIONS	8



LIST OF TABLES

TABLE 2-1 STATUS OF ENVIRONMENTAL LICENSES A	AND PERMITS
--	-------------

- TABLE 3-1
 SUMMARY OF EM&A REQUIREMENTS
- TABLE 4-1SUMMARY OF QUANTITIES OF INERT C&D MATERIALS
- TABLE 4-2SUMMARY OF QUANTITIES OF C&D WASTES
- TABLE 5-1SITE OBSERVATIONS
- TABLE 6-1
 STATISTICAL SUMMARY OF ENVIRONMENTAL COMPLAINTS
- TABLE 6-2
 STATISTICAL SUMMARY OF ENVIRONMENTAL SUMMONS
- TABLE 6-3
 STATISTICAL SUMMARY OF ENVIRONMENTAL PROSECUTION
- TABLE 7-1
 ENVIRONMENTAL MITIGATION MEASURES

LIST OF APPENDICES

APPENDIX A	LOCATION AND SITE PLAN OF THE TLEM	
APPENDIX B	ORGANIZATION STRUCTURE	
APPENDIX C	ENVIRONMENTAL CHECKLIST FOR THE REPORTING MONTH	
APPENDIX D	IMPLEMENTATION SCHEDULE FOR ENVIRONMENTAL MITIGATION MEASURES (ISEMM)	
Appendix E	LETTER TO MINES DIVISION TO RETURN LICENSE AND STOCK BOOK	
APPENDIX F	LETTER FROM EPD TO APPROVE AND PROPOSAL TO CHANGE THE SPECIES FOR REINSTATEMENT PLANT	
APPENDIX G	LAYOUT PLAN FOR REINSTATEMENT PLANTING	
Appendix H	MONTHLY SUMMARY WASTE FLOW TABLE	



1 INTRODUCTION

1.1 PROJECT BACKGROUND

- 1.1.1 The existing Tai Lam Explosives Magazine (TLEM) has been licensed and was in used by the MTR Corporation Limited (MTRC) for the construction of the Hong Kong Section of Guangzhou-Shenzhen-Hong Kong Express Rail Link (XRL) until end of February 2016, under Environmental Permit No. EP-349/2009/L, being used by the MTR XRL 824 Contractor.
- 1.1.2 The TLEM was handed over to Dragages Hong Kong Limited (hereinafter referred as Dragages or "permit holder") in early March 2016 and start operating for storage the explosives for tunnel works of CEDD Contract CV/2012/08 Liantang/Heung Yuen Wai Boundary Control Point and Associated Works Contract 2 (hereinafter referred as "the Project"). Operation of TLEM is a Designated Project to be implemented under Environmental Permit number EP-502/2015/A issued on 21 September 2016 (hereinafter referred as "the EP-502/2015/A" or "the EP").
- 1.1.3 The Project is located at the existing TLEM in Tai Shu Ha (Land Allocation GLA-TYL 1288), Yuen Long District, New Territories. The location and site plan of the Project are shown in *Appendix A*. The existing TLEM is composed of the following components:
 - Two stores each with a capacity of 400 kg explosives;
 - Secure fence;
 - CCTV system;
 - Guard house; and
 - Street fire hydrant water tank (245 m³) and 2 pumps.
- 1.1.4 Action-United Environmental Services & Consulting (hereinafter referred as "AUES") was appointed by Dragages as an Environmental Team (hereinafter referred as "the ET") to implement the relevant EM&A program in accordance with the EM&A Manual, as well as the associated duties.
- 1.1.5 This is the 53rd Monthly EM&A Report presenting the monitoring results and inspection findings for the reporting period from 1 to 31 July 2020.

1.2 REPORT STRUCTURE

1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-

SECTION 1	INTRODUCTION
SECTION 2	PROJECT ORGANIZATION AND ENVIRONMENTAL SUBMISSION
SECTION 3	SUMMARY OF MONITORING REQUIREMENTS
SECTION 4	WASTE MANAGEMENT
SECTION 5	SITE INSPECTIONS
SECTION 6	Environmental Complaints and Non-Compliance
Section 7	IMPLEMENTATION STATUES OF MITIGATION MEASURES
Section 8	CONCLUSIONS AND RECOMMENDATION



2 PROJECT ORGANIZATION AND ENVIRONMENTAL SUBMISSION

2.1 PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE

2.1.1 Organization structure of relevant parties involved in the EM&A process and the organizational structure of the organizations responsible for implementing the EM&A program are shown in *Appendix B*.

2.2 CONSTRUCTION PROGRESS

- 2.2.1 In the Reporting Period, the major construction activity conducted under the Contract is summarized in below.
 - Nil

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.4.1 Summary of the relevant permits, licences, and/or notifications on environmental protection for this Project in this Reporting Month is presented in *Table 2-1*.

Table 2-1 Status of Environmental Licenses and Permits

Item	Description	License/Permit Status
1	Environmental permit	Application date: 26/08/2016
	(EP: EP-502/2015/A)	Date approved: 21/9/2016
2	Air pollution Control (Construction Dust) Regulation	Ref No.: 430503
3	Discharge License	Nil
4	Registered chemical waste producer	Nil
5	Billing Account for Disposal of Construction Waste	Account No. 7019105

2.4.2 In accordance with the EP No. EP-502/2015/A Condition 3.1, Project Environmental Monitoring and Audit (EM&A) Manual has been submitted to EPD before the commencement of using the magazine.



3 SUMMARY OF IMPACT MONITORING REQUIREMENT

3.1 GENERAL

3.1.1 The Environmental Monitoring and Audit requirements are set out in the EM&A manual. Environmental issue such as ecological impact was identified as the key issues and no air or noise monitoring is required during the completion of project phase of the Project.

3.2 MONITORING PARAMETERS

- 3.2.1 The EM&A programmes of completion of project phase shall cover the following environmental issues:
 - Ecological impact
- 3.2.2 A summary of the EM&A activities is presented in *Table 3-1* below

 Table 3-1
 Summary of EM&A Requirements

Environmental Issue	EM&A Activities
Ecological impact	 To restore the habitat back to borrow area reinstatement plantation, as it was prior to the construction of the TLEM for the MTRC's use. To ensure the proposed mitigation recommended in the approved XRL EIA for loss of green areas affected by the XRL Project, is implemented.



4 WASTE MANAGEMENT

4.1 GENERAL WASTE MANAGEMENT

- 4.1.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time. The effective management of waste arising during the decommissioning phase will be monitored through the site audit programme. The aims of the waste audit are:
 - To ensure the waste arising from the works are handled, stored, collected, transferred and disposed of in an environmentally acceptable manner; and
 - To encourage the reuse and recycling of material.
- 4.1.2 In addition to the site inspections, the ET shall review the documentation procedures prepared by the Waste Coordinator once a month to ensure proper records are being maintained and procedures undertaken in accordance with the Waste Management Plan.

4.2 **RECORDS OF WASTE QUANTITIES**

- 4.2.1 All types of waste arising from the decommission work are classified into the following:
 - Construction & Demolition (C&D) Material;
 - Chemical Waste;
 - General Refuse; and
 - Excavated Soil.
- 4.2.2 Due to the reinstatement plant works was completed in July 2019 and the TLEM had been handover to Land's Department on 24 July 2019. Therefore no waste was generated at the TLEM in this Reporting Period. The quantities of wastes generated under the Contract in this Reporting Period are summarized in *Tables 4-1* and *4-2*.

Table 4-1 Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity	Disposal Location
Reused in this Contract (Inert) (`000m ³)	0	-
Reused in other Projects (Inert) (`000m ³)	0	-
Disposal as Public Fill (Inert) (`000m ³)	0	-

Table 4-2Summary of Quantities of C&D Wastes

Type of Waste	Quantity	Disposal Location
Recycled Metal (`000kg)	0	-
Recycled Paper / Cardboard Packaging (`000kg)	0	-
Recycled Plastic (`000kg)	0	-
General Refuses (`000m ³)	0	-



5 SITE INSPECTION

5.1 **REQUIREMENTS**

5.1.1 According to the EM&A Manual, the environmental site inspection shall be formulation by ET Leader. Monthly environmental site inspections during operation and completion of project phase; weekly environmental site inspections during decommissioning phase should carry out to confirm the environmental performance.

5.2 FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH

- 5.2.1 In the Reporting Period, joint site inspection to evaluate site environmental performance was carried out by the ET, IEC and Contractor on 20 July 2020. No non-compliance was recorded and all deficiencies in prior month were rectified. The checklist of the monthly inspection is shown in *Appendix C*.
- 5.2.2 Observations for the site inspections and weekly audit within this Reporting Month are summarized in *Table 5-1*.

Date	Findings / Deficiencies	Follow-Up Status
20 July 2020	• No environmental issue was observed during the site inspection. All deficients that observed in the pervious inspection had been rectified and the reinstatment planting condition at TLEM site is satisfaction.	• NA

Table 5-1Site Observations

- 5.2.3 The TLEM was closed after 17 August 2017 due to the blasting work for Liantang/Heung Yuen Wai Boundary Control Point Project Contract 2 was completed on 15 August 2017. The decommissioning phase for TLEM was scheduled in Mid of November 2017. However, due to the contractor arrangement, decommission of the magazine was idled until 21 January 2018. The actual decommission works of TLEM was commenced on 22 January 2018 and completed on 28 March 2018. The letter to Mines Division to return the license and stock book is shown in *Appendix E*.
- 5.2.4 Furthermore, reinstatement planting works was commenced on 23 April 2018 according to the *XRL EIA Vegetation Survey Report for Tai Shu Ha Road West* and the *Tree Planting and Landscape Plan TLP-10: Works in Yuen Long District (Tai Shu Ha)* after the decommission works was completed (Completion of Project Phase) and the site inspection frequency was resumed to once per month during the reinstatement planting period.
- 5.2.5 One of the particular species for reinstatement plant in the approved *Tree Planting and Landscape Plan TLP-10* C. Parthenoxylon (黃樟) is rarely selected for cultivation both in Mainland China and Hong Kong. Therefore the Independent Tree Specialist (ITS) proposed to substitute it with other native species C. camphora (樟樹).
- 5.2.6 The substitute proposal was no commented from EPD and the reinstatement plant works was completed in July 2019 and the TLEM had been handover to Land's Department on 24 July 2019. The approval letter from EPD and the substitute proposal to change the species for reinstatement plant is shown in *Appendix F* and the layout plan for reinstatement planting is shown in *Appendix G*.



6 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

6.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

6.1.1 No environmental complaint, summons and prosecution was received in this reporting period. The statistical summary table of environmental complaint, environmental summons and prosecution are presented in *Tables 6-1, 6-2 and 6-3* respectively.

Table 6-1 Statistical Summary of Environmental Complaints

Donorting Doriod	Environmental Complaint Statistics								
Reporting Period	Frequency	Cumulative	Complaint Nature						
Since the project commencement	0	0	NA						
July 2020	0	0	NA						

Table 6-2 Statistical Summary of Environmental Summons

Domonting Donio d	Environmental Summons Statistics								
Reporting Period	Frequency	Cumulative	Complaint Nature						
Since the project commencement	0	0	NA						
July 2020	0	0	NA						

Table 6-3 Statistical Summary of Environmental Prosecution

Donouting Douiod	Environmental Prosecution Statistics							
Reporting Period	Frequency	Cumulative	Complaint Nature					
Since the project commencement	0	0	NA					
July 2020	0	0	NA					



7 IMPLEMENTATION STATUS OF MITIGATION MEASURES

7.1 GENERAL REQUIREMENTS

- 7.1.1 The environmental mitigation measures that recommended in the Implementation Schedule for Environmental Mitigation Measures (ISEMM) in the EM&A Manual covered the issues of ecological, noise, water, hazard to life and waste and they are summarized presented in *Appendix D*.
- 7.1.2 The Permit Holder under the Project shall be implementing the required environmental mitigation measures according to the EM&A Manual as subject to the site condition. Environmental mitigation measures generally implemented by the Permit Holder in this Reporting Period are summarized in *Table 7-1*.

Table /-1	Environmental Mitigation Measures								
Issues	Environmental Mitigation Measures								
Ecological	Protect the existing tree near the magazine site								
	• To restore the habitat back to borrow area reinstatement plantation, as it								
	was prior to the construction of the TLEM for the MTRC's use.								
	• To ensure the proposed mitigation recommended in the approved X								
	EIA for loss of green areas affected by the XRL Project, is implemented.								
Noise Impact	To ensure good site practices are adopted								
	Noise generation minimized during decommissioning								
Waste	• Avoid adverse environmental impacts related to handling and disposal of								
Management	waste								
Water quality	Minimize construction site runoff during decommissioning								
General	• The site was generally kept tidy and clean.								

 Table 7-1
 Environmental Mitigation Measures

7.1.3 Based on site inspection, it is considered that the environmental mitigation measures implemented by the Permit Holder in this Reporting Period are effective.

7.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 7.2.1 Construction activities as undertaken in the coming month for the Contract lists below:
 Nil
 - Nil

7.3 KEY ISSUES FOR THE COMING MONTH

- 7.3.1 Key issues to be considered in the coming month for the Permit Holder include:
 - Fulfill all EP's requirement after reinstatement planting
 - Fulfill all requirement during the establishment period stated in the Tree Planting and Landscape Plan for XRL TLP-10: Works In Yuen Long District (Tai Shu Ha) (Revision 1)



8 CONCLUSIONS AND RECOMMENTATIONS

8.1 CONCLUSIONS

- 8.1.1 This is the 53rd monthly EM&A report, covering the construction period from 1 to 31 July 2020 (the Reporting Month).
- 8.1.2 No documented complaint, notification of summons or successful prosecution was received.
- 8.1.3 The TLEM was closed after 17 August 2017. Due to the blasting work for Liantang/Heung Yuen Wai Boundary Control Point Project Contract 2 was completed on 15 August 2017. The decommissioning phase for TLEM was scheduled in Mid of November 2017. However, due to the contractor arrangement, decommission of the magazine was idled until 21 January 2018. The actual decommission works of TLEM was commenced on 22 January 2018 and completed on 28 March 2018.
- 8.1.4 In the Reporting Period, joint site inspection to evaluate site environmental performance was carried out by the ET, IEC and Contractor on 20 July 2020. No non-compliance and observations were recorded during site inspection. Moreover, all deficiencies in prior month were rectified
- 8.1.5 No site inspection was undertaken by any external party in this Reporting Month.
- 8.1.6 After the decommission works of TLEM was completed, reinstatement planting works was commenced on 23 April 2018 according to the *XRL EIA Vegetation Survey Report for Tai Shu Ha Road West* and the *Tree Planting and Landscape Plan TLP-10: Works in Yuen Long District (Tai Shu Ha)* (Completion of Project Phase).
- 8.1.7 One of the particular species for reinstatement plant in the approved *Tree Planting and Landscape Plan TLP-10* C. Parthenoxylon (黃樟) is rarely selected for cultivation both in Mainland China and Hong Kong. Therefore the Independent Tree Specialist (ITS) proposed to substitute it with other native species C. camphora (樟樹). The substitute proposal was no commented from EPD and the reinstatement plant works was completed in July 2019 and the TLEM Magazine site had been handover to Land's Department on 24 July 2019.

8.2 **RECOMMENDATIONS**

8.2.1 All the reinstatement plant works was completed in July 2019 and the site had been handover to Land's Department. Updated Finial EM&A Summary Report (Version 7) had been re-submitted to EPD on 23 July 2020 (No comment for the Revised Finial EM&A Summary Report (Version 7) was received from EPD on 6 August 2020). According to the joint site inspection with Contractor and IEC on 20 July 2020 all deficiencies were rectified. Moreover, termination of EM&A programme proposal was submitted to EPD and pending for approval. Therefore, EM&A programme will be carried on until approved from EPD.

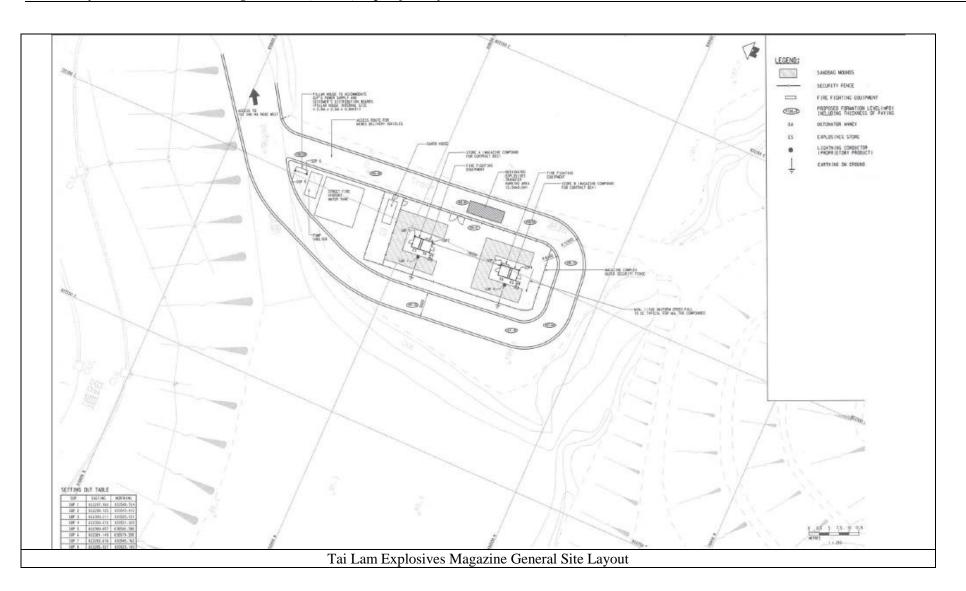


Appendix A

LOCATION AND SITE PLAN OF THE TLEM

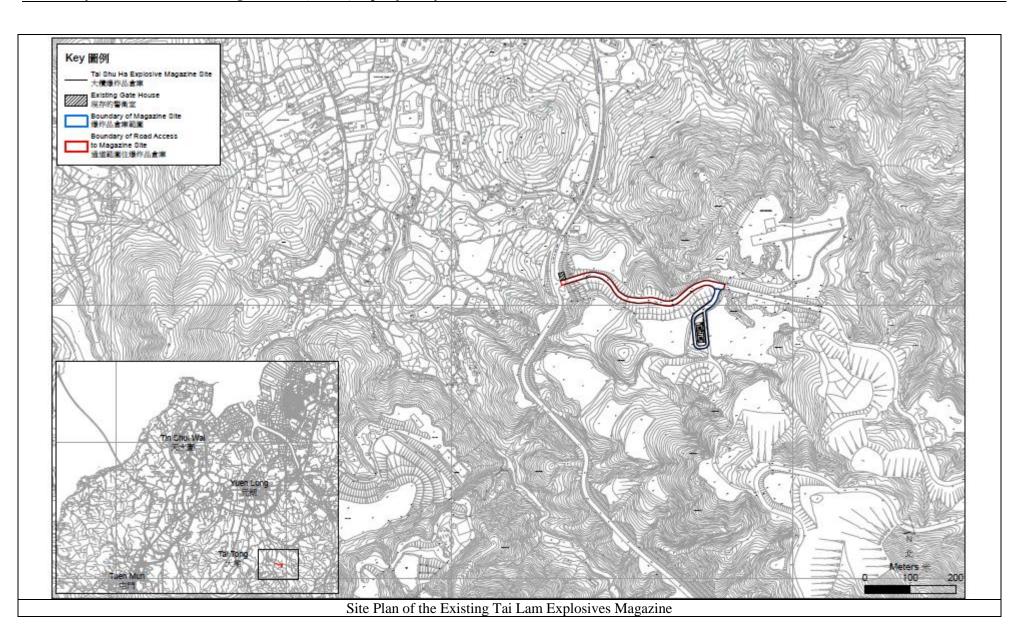


53rdMonthly Environmental Monitoring and Audit (EM&A) Report for July 2020





53rdMonthly Environmental Monitoring and Audit (EM&A) Report for July 2020

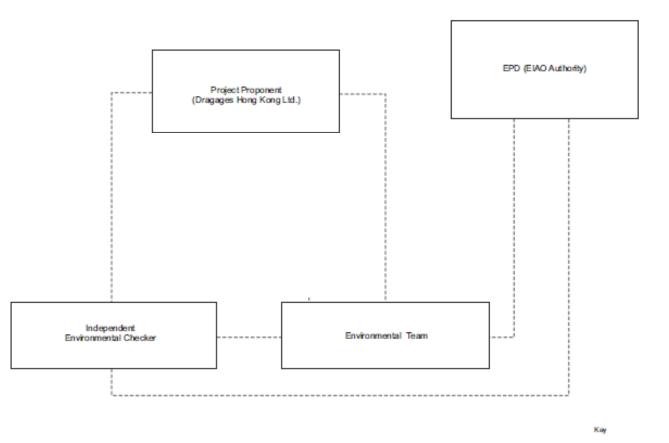




Appendix B

ORGANIZATION STRUCTURE





---- Line of Communication



Appendix C

ENVIRONMENTAL CHECKLIST FOR THE REPORTING MONTH

				Site Inspecti										UE3		
Project	t:	Operation of the Existing Tai Lam Explosives Magazine at Tai Shu Ha, Yuen Long for Liantang/Heung Yuen Wai Boundary Control Point Project									Checklist No: <u>EP- 502/2015-2020</u>					
Date:		20 July 2020								pected						
Time:		20 14:3		20					IEC ET			<u>ANewR</u> AUES				
	nmental	EP-	502/20	15/A					Cor	ntracto	or _	Dragage	S			
Permit																
PART				ORMATION	_		_		_					0		
Weathe		unny		Fine		Cloudy		Rainy		Ten	npera	ture:	33	°C		
Humidit	-	gh rong		Moderate		Low		Calm								
Wind: PART E		rong SITE A		Breeze		Light		Callfi								
Note:				ed; Yes: Comp	liance:	No: Non-Com	pliance:		Not			Follow		Photo/		
				ons requiring fo				licable	Obs.	Yes	No	Up	N/A	Remarks		
Sectio	on 1: Wa	ter Q	ualitv													
1.01			•	cence for the C	ontract	obtained?			\checkmark					_		
1.02	le the di	cobord	no of tur	hid water avoid	-d2				$\mathbf{\nabla}$							
1.02	is the di	scharg	je or tur	bid water avoid	eu ?											
1.03	Are the levels in			ilting facilities i	n the d	rainage syste	ems to re	duce SS	\square							
1.04	Are the	ere ch	annels,	sandbags or	bunds	to direct	surface ru	in-off to	\square							
1.05	sedimer			eter channels p	rovided	at site houn	daries to	intercent		$\mathbf{\nabla}$						
	storm ru	inoff fr	om cros	sing the site?	Ioviaca			intercept								
1.06	Is draina	age sy	stem we	ell maintained?						V						
1.07	Are eart	hwork	s final s	urfaces well cor	npacted	l or protected	?			\square						
1.08	Are mar	holes	adequa	itely covered or	tempora	arily sealed?				Ø						
1.09	Are ther	e any	procedu	ures and equipn	nent for	rainstorm pro	tection?			V						
1.10	Are ther	e any	wheel w	ashing facilities	?				Ø							
1.11	Are ther	e whe	el wash	ing facilities we	l mainta	ined?			Ø							
1.12	Is runof	from	wheel w	ashing facilities	avoide	d?			Ø							
1.13	Are ther	e toile	ts provid	ded on site?					Ø							
1.14	Are toile	ets pro	perly ma	aintained?					Ø							
1.15	Are ther	e any	vehicles	s and plant with	n the si	te?			\mathbf{N}							
1.16	Is the oi	l leaka	ige or sp	oillage from veh	icle or p	lant avoided?	?		Ø							
1.17	Are the system?	-	, measu	ires to prevent	leaked	oil from ent	ering the	drainage		Ø						
1.18		e any		es to collect spi	lt cemer	nt and concre	te washing	gs during					Ø			
1.19				vided on site and	d locate	d away from t	he stream	course?	Ø							
1.20	Is licens toilet?	ed col	lector e	mployed for ha	ndling th	ne waste gen	erated from	m mobile	Ø							
Sectio	on 2: Air	Qual	ity													
2.01	Are the			ning facilities wi	th high	pressure jets	provided	at every	V							
2.02	Are veh	icles \	washed	to remove any construction si		materials fror	n their bo	dies and	Ø							
2.03				terials sprayed		ter during har	ndling?		Ø							
2.04	Are stoo sheltere			ty materials sp	rayed w	ith water, co	vered or p	placed in	V							
2.05		acces	s roads	sprayed with w	ater to	maintain the	entire road	l surface		Ø						
2.06				any drilling, c	utting, p	oolishing or	breaking o	operation	V							

Page 1 of 4

AUES

Environmental Team –Site Inspection and Environmental Audit Checklist

Note:	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
2.07	continuously sprayed with water? Is the load on vehicles covered entirely by clean impervious sheeting?		V				
2.08	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	Ŋ					
2.09	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?		A				
2.10	Is dark smoke emission from plant/equipment avoided?	\mathbf{N}					
2.11	Are site vehicles travelling within the speed limit not more than 10km/hour?		V				
2.12	Are hoardings of not less than 2.4m high provided along the site boundary,					V	
2.13	which adjoins areas accessible to the public? Is open burning avoided?		V				
2.14	All non-road vehicles using on site are granted the emission labels under the regulation?	V					
Sectio	on 3: Noise						
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	$\mathbf{\overline{N}}$					
3.02	Is silenced equipment adopted?	M					
3.03	Is idle equipment turned off or throttled down?	\mathbf{N}					
3.04	Are all plant and equipment well maintained and in good condition?	Ø					
3.05	Are noise barriers or enclosures provided at areas where construction					A	
3.06	Are hand held breakers fitted with valid noise emission labels during					Ŋ	
3.07	operation? Are air compressors fitted with valid noise emission labels during operation?					M	
3.08	Are flaps and panels of mechanical equipment closed during operation?	\mathbf{N}					
3.09	Are Construction Noise Permit(s) applied for percussive piling works or construction activities out of restricted hours?					A	
Sectio	on 4: Waste/Chemical Management						
4.01	Waste Management Plan had been submit to Engineer for approval.		M				
4.02	Are receptacles available for general refuse collection?						
4.03	Is general refuse sorting or recycling implemented?	Ŋ					
4.04	Is general refuse disposed of properly and regularly?		V				
4.05	Is the Contractor registered as a chemical waste producer?					A	
4.06	Are the chemical waste containers properly labelled?					A	
4.07	Are the chemical wastes stored in proper storage areas?					Ŋ	
4.08	Is the chemical waste storage area properly labelled?					A	
4.09	Is the chemical waste storage area used for storage of chemical waste only?					M	
4.10	Are incompatible chemical wastes stored in different areas?					Ŋ	
4.11	Are the chemical wastes disposed of by licensed collectors?					Ŋ	
4.12	Are trip tickets for chemical wastes disposal available for inspection?					V	
4.13	Are chemical/fuel storage areas bounded?	M					
4.14	Are designated areas identified for storage and sorting of construction	\mathbf{N}					
4.15	wastes? Are construction wastes sorted (inert and non-inert) on site?	$\mathbf{\overline{\mathbf{N}}}$					

Environmental Team –Site Inspection and Environmental Audit Checklist

AUES

Note:	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
4.16	Are construction wastes reused?						
4.17	Is construction waste disposed of properly?		Ø				
4.18	Are site hoardings and signboards made of durable materials instead of timber?	Ø					
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?		Ø				
4.20	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?		Ø				
Sectio	n 5: Landscape & Visual						
5.01	Are retained and transplanted trees in health condition?		M				
5.02	Are retained and transplanted trees properly protected?		Ø				
5.03	Are surgery works carried out for the damaged trees?		Ø				
5.04	No damage to trees outside site boundary due to construction activities?		Ø				
Sectio	n 6: Hazard to Life						
6.01	Is the security plan addresses different alert security levels?					$\mathbf{\nabla}$	
6.02	Is the emergency plan (i.e. magazine operational manual) shall be followed and amended if necessary to address uncontrolled fire in magazine area and transport?					Ø	
6.03	Is good house-keeping maintained within the site magazine area?		Ø				
6.04	Is the site magazine kept locked all the time and provided with proper security					Ø	
	measures?						
6.05	No delivery vehicles remained within the site secured fence off magazine store area?					Ø	
• <i>(</i>							
Sectio 7.01	n 7: Others Are relevant Environmental Permits posted at all vehicle site entrances/exits?		☑				
		—	—	_	—	_	

AUES Follow up Site inspection findings



Photo 1 & 2 Some retained tree seem to be dead and leaned. Further advise of the tree status should be required by the tree specialist.



Photo 5 Water tube for irrigation using should be removed after the process is completed.

Photo 3 & 4 Inspection had been taken by the tree specialist for suspected dead and leaned tree.



Photo 6 Water tube for irrigation using was removed.

Environmental Team –Site Inspection and Environmental Audit Checklist

AUES



Photo 7 A suspected of planting soil flushing into the stream and on the boulders was observed. Moreover, some concrete blocks instead of natural boulder/rock in the stream were found. The contract should clean those belongings to avoid any adverse impact on the natural stream nearby the site.

Finding Non-compliance in this weekly site inspection: Nil

Observation in this weekly site inspection: (20 July 2020)



Concrete blocks in the stream were removed. Moreover, the tree specialist replied that the suspected of planting soil flushing into the stream and on the boulders was coming from the upstream during the heavy rainfall.



Environmental Team –Site Inspection and Environmental Audit Checklist



No environmental issue was observed during the site inspection. All deficients that observed in the pervious inspection had been rectified and the reinstatment planting condition at TLEM site is satisfaction.

Reminder:

Nil

IEC's representative

Name Date:

Ali 122 20/7/20

representative

ET's

Ben Tam 20 July 2020

Contractor's representative (EO)

AUES

Simon WONG 20 July 2020



Appendix D

IMPLEMENTATION SCHEDULE FOR ENVIRONMENTAL MITIGATION MEASURES (ISEMM)

Note: Chapters 1 to 2 of the EIA report present the background information of the Project and Project Description. Chapters 3 to 8 of the EIA report present the EIA findings and mitigation measures, as described below with cross-reference to the EIA report. Chapters 9 & 10 summarize the environmental monitoring and audit requirements and provide a conclusion along with a summary of the environmental outcomes of the EIA.

* O = Operation; D = Decommissioning of the TLEM; CoP = Completion of Project

EIA	EM&	Recommended Mitigation Measures	Objectives of the	Implementation	Location/ Duration	Implementation	Relevant Legislation &	
Ref	A Ref		Recommended Measures & Main Concerns to address	Agent	of the measure	Stage (O, D, CoP*)?	Guidelines	
	Kei	Ecological Impact (Operation & Completion of	Wall Concerns to address					
		Project)						
<u>S3.5</u>		• Reinstatement planting should be carried out at the site according to the XRL EIA Vegetation Survey Report for Tai Shu Ha Road West and the Tree Planting and Landscape Plan TLP-10: Works in Yuen Long District (Tai Shu Ha) (hereafter TLP).	To restore the habitat back to borrow area reinstatement plantation, as it was prior to the construction of the TLEM for the MTRC's use. To ensure the proposed mitigation recommended in the approved XRL EIA for loss of green areas affected by the XRL Project, is implemented.	The reinstatement planting will be implemented by DHK. The maintenance agent will be DLO as confirmed in the TLP.	Tai Lam Explosives Magazine (TLEM) site/ During - site restoration prior to mitigation planting, Planting & Establishment period of at least 12 months.	СоР	XRL EIA Vegetation Survey Report for Tai Shu Ha Road West Tree Planting and Landscape Plan TLP-10: Works in Yuen Long District (Tai Shu Ha) DEVB TCW No. 10/2013 – Tree Preservation (supersedes ETWB TC(W) No. 3/2006)	
		Noise Impact (Operation and Decommissioning)						
S4.4.1		No adverse impacts anticipated.	To ensure good site practices	Contractor for	Approximately one	D	Recommended Clauses for	
		• For good practice, adopt general noise control measures, as listed in <i>Recommended Clauses for Construction Contracts – Section 3 - Noise Control</i> during decommissioning	are adopted and noise generation minimized during decommissioning	DHK	month during decommissioning of the TLEM		Construction Contracts – Section 3 - Noise Control	
		Air Quality (Operation and Decommissioning)						
S5		 Not applicable (n/a) – no adverse impacts anticipated. 	n/a	n/a	n/a	n/a	n/a	

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
		Waste Management (Operation and Decommissioning)					
S6.5		 Good site management practice will be adopted by the contractors of the Project and waste on-site will be properly segregated to increase the potential for reuse and recycling. General refuse is removed from the Project Site regularly (i.e. once per day). 	Avoid adverse environmental impacts related to handling and disposal of waste.	DHK	Tai Lam Explosives Magazine (TLEM) site/ During operation of TLEM & approximately one month during decommissioning of the TLEM	O, D	Waste Disposal Ordinance (WDO) (Cap 354); Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap 354N); Waste Disposal (Chemical Waste) (General) Regulation (Cap 354C); Land (Miscellaneous Provisions) Ordinance (Cap 28); and Public Health and Municipal Services Ordinance (Cap 132) - Public Cleansing and Prevention of Nuisances Regulation.
S6.5		Chemical refuse will be properly stored and disposed of separately to general waste.	Avoid contamination by chemical waste.	Licensed Chemical Waste Collector for DHK	Tai Lam Explosives Magazine (TLEM) site/ During operation of TLEM & approximately one month during decommissioning of the TLEM	O, D	Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes (1992), EPD, Hong Kong Government

Implementation S	Schedule of Recommended	l Mitigation Measures
------------------	-------------------------	-----------------------

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
		Other (Operation and Decommissioning)					
S7.1		 No adverse impacts anticipated. For good measure adopt the following good practice measures: Surface run-off from construction site should be discharged into storm drains 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 where necessary to intercept storm run-off from outside the site so that it will not wash across the site. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks. 	Minimize construction site runoff during decommissioning	Contractor for DHK	TLEM site / Approximately one month during decommissioning of the TLEM	D	Practice Note for Professional Persons on Construction Site Drainage (ProPECC PN1/94)
S7.1		• Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be removed regularly, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	Minimize construction site runoff during decommissioning	Contractor for DHK	TLEM site /Approximately one month during decommissioning of the TLEM	D	Practice Note for Professional Persons on Construction Site Drainage (ProPECC PN1/94)
S7.1		• Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary.	Minimize construction site runoff during decommissioning	Contractor for DHK	TLEM site /Approximately one month during Decommissioning of the TLEM	D	Practice Note for Professional Persons on Construction Site Drainage (ProPECC PN1/94)

EIA	EM&	Recommended Mitigation Measures	Objectives of the	Implementation	Location/ Duration		Relevant Legislation &
Ref	A Ref		Recommended Measures & Main Concerns to address	Agent	of the measure	Stage (O, D, CoP*)?	Guidelines
S7.1		Manholes (including newly constructed	Minimize construction site	Contractor for	TLEM site	D	Practice Note for Professional
		ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers. Discharge of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	runoff during decommissioning	DHK	/ Approximately one month during decommissioning of the TLEM		Persons on Construction Site Drainage (ProPECC PN1/94)
S7.1		• Precautions and actions, as stipulated in	Minimize construction site	Contractor for	TLEM site	D	Practice Note for Professional
			runoff during decommissioning	DHK	/Approximately one month during Decommissioning of the TLEM		Persons on Construction Site Drainage (ProPECC PN1/94)
S7.1		• To minimize erosion of exposed soil in	Minimize construction site	Contractor for	TLEM site	D	-
		re-vegetation / plantation, exposed soil should be covered with geotextile promptly after the removal works.	runoff and soil erosion during decommissioning	DHK	/Approximately one month during Decommissioning of the TLEM		
		Hazard to Life (Operation - Storage)					
S8.9.1			Reduce opportunity for arson/	DHK	TLEM site /	0	-
		alert security levels. The corresponding security procedure should be implemented with respect to prevailing security alert status announced by the Government.	deliberate initiation of explosives.		Throughout operation of the Project		
S8.9.1			Minimize risk of uncontrolled	DHK	For TLEM site and	0	-
& \$8.9.2 & \$8.9.3		manual) shall be followed and amended if necessary to address uncontrolled fire in magazine area and transport. The case of fire near an explosive carrying truck in jammed traffic should also be covered. Drill of the emergency plan should be carried out at regular intervals.	fire in TLEM and along transport route		Transport route / Throughout operation of the Project		

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
S8.9.1		• Adverse weather working guideline should be followed and amended if necessary to clearly define procedure for transport explosives during thunderstorm.	Minimize explosive truck accident frequency.	DHK	TLEM site / Throughout operation of the Project	0	
S8.9.1		• The Magazine storage quantities need to be reported on a monthly basis	Ensure that the two day storage capacity is not exceeded	Contractor for DHK	TLEM site / Throughout operation of the Project	0	Dangerous Goods Ordinance
S8.9.2		• A suitable work control system should be followed and amended if necessary, such as an operational manual including Permit-to-Work system	Ensure work activities undertaken during the operation of the Magazine are properly controlled.	DHK	For TLEM site / Throughout operation of the Project	0	-
S8.9.2		Good house-keeping within the Magazine	Ensure combustible materials are not allowed to accumulate.	Contractor for DHK	For TLEM site / Throughout operation of the Project	0	-
S8.9.2		Good housekeeping outside the Magazine stores to be followed.	To ensure combustibles (including vegetation) are removed and reduce risk and severity of any accidental fire onsite.	Contractor for DHK	For TLEM site / Throughout operation of the Project	0	-
S8.9.2		• The Magazine shall be without open drains, traps, pits or pockets into which any molten ammonium nitrate could flow and be confined in the event of a fire.	Reduce risk of severity of accidental fire and contamination of site.	DHK	For TLEM site / Throughout operation of the Project	0	-
S8.9.2		• The Magazine building shall be regularly checked for water seepage through the roof, walls or floor.	Ensure explosives being stored remain dry.	Contractor for DHK	For TLEM site / Throughout operation of the Project	0	-
S8.9.2		 Caked explosives shall be disposed of in an appropriate manner. 	Ensure general safe practice	Contractor for DHK	For TLEM site / Throughout operation of the Project	0	-

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
S8.9.3		• If disposal is required for small quantities, it should be made in a controlled and safe manner by a Registered Shotfirer.	To reduce the risk during explosives transport	Registered Shotfirer for DHK	For TLEM site / Throughout operation of the Project	0	-
S8.9.2		• Delivery vehicles shall not be permitted to remain within the secured fenced off magazine store area	Avoid accidents involving vehicles within the site boundary.	Contractor for DHK	For TLEM site / Throughout operation of the Project	0	-
S8.9.2		• A speed limit within the magazine area should be enforced	Reduce the risk of a vehicle impact or incident within the Magazine area.	Contractor for DHK	For TLEM site / Throughout operation of the Project	0	-
58.9.2		• Traffic Management should be implemented within the Magazine site, to ensure that no more than one (1) vehicle will be loaded at any time.	Avoid accidents involving multiple vehicles within the site boundary.	Contractor for DHK	For TLEM site / Throughout operation of the Project	0	-
		Hazard to Life (Operation - Transport)					
S8.9.1		• Truck design should comply with the Requirements for Approval of an Explosives Delivery Vehicle (CEDD 2) and limit the amount of combustibles in the cabin. The fuel carried in the fuel tank should also be minimised to reduce the duration of any fire.	Ensure delivery vehicle is as safe as possible.	Contractor for DHK	Transport vehicle/ Throughout operation of the Project	Ο	
S8.9.1		• Implement a dedicated training programme for both the driver and his attendants, including regular briefing sessions, implementation of a defensive driving attitude.	Minimize explosive truck accident frequency.	DHK	Vehicle driver & attendants for Transport route/ Throughout operation of the Project	0	-
58.9.1		• As far as practicable combine explosive deliveries for a given work area	Reduce number of journeys required	Contractor for DHK	Transport route/ Throughout operation of the Project	0	· · · · · · · · · · · · · · · · · · ·

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
S8.9.1		• Only the required quantity of explosives for a particular blast should be transported.	Avoid the return of unused explosives to the Magazine.	Contractor for DHK	Transport route/ Throughout operation of the Project	0	-
S8.9.1		• Whenever practicable, a minimum headway between two consecutive truck convoys of 10 minutes is recommended and separation of vehicles should be maintained during the whole trip.	Minimize explosive truck accident severity.	Contractor for DHK	Transport route/ Throughout operation of the Project	0	-
S8.9.1		• Implement a better emergency response and training to make sure the adequate fire extinguishers are used and attempt is made to evacuate the area of the incident or securing the explosive load if possible.	Minimize explosive truck fire involvement frequency.	Contractor for DHK	Transport route/ Throughout operation of the Project	Ο	-
		• All explosive vehicles should be equipped with the required amount and type of fire extinguishers and shall be agreed with Mines Division.					
S8.9.3		• Detonators shall not be transported in the same vehicle with other Class 1 explosives and separation of vehicles should be maintained during the trip.	Minimize explosive truck accident frequency.	Contractor for DHK	Transport vehicle/ Throughout operation of the Project		-
S8.9.3		• Location for stopping and unloading from truck to be provided as close as possible to shaft, free from dropped loads, hot work, etc. during time of unloading.	To ensure that the risks from the proposed explosives storage and transport would not be unacceptable	Contractor for DHK	End of Transport route/ Throughout operation of the Project	0	-
S8.9.3		• Develop procedure to ensure that parking space on the site is available for the explosive truck. Confirmation of parking space should be communicated to truck drivers before delivery. If parking space on site cannot be secure, delivery should not commence.	To ensure that the risks from the proposed explosives storage and transport would not be unacceptable	Contractor for DHK	End of Transport route/ Throughout operation of the Project	0	-
S8.9.3		• Ensure lining is provided within the transportation box on the vehicle and in good condition before transportation.		Contractor for DHK	Transport vehicle/ Throughout operation of the Project	0	-

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
S8.9.3		• Ensure that packaging of detonators remains intact until handed over at blasting site.	To meet the ALARP requirement.	Contractor for DHK	End of Transport route/ Throughout operation of the Project	0	-
S8.9.3		• Emergency plan to include activation of fuel and battery isolation switches on vehicle when fire breaks out.	Prevent fire spreading and reducing likelihood of prolonged fire leading to explosion.	Contractor for DHK	Transport vehicle/ Throughout operation of the Project	0	-
S8.9.3		• Ensure that cartridged emulsion packages are damage free before every trip.	To meet the ALARP requirement.	Contractor for DHK	Transport route/ Throughout operation of the Project	0	-
58.9.3		• Ensure that explosives will be offloaded and stored away from the railway protection area according to the MTRCL railway protection area plan.	To meet the ALARP requirement.	Contractor for DHK	The three worksites (i.e. Mid-Ventilation Adit, North Portal and South Portal)/ Throughout operation of the Project	0	

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
58.9.3		 Vehicles should meet Licenced Vehicle Safety Requirements including: Mobile telephone equipment; Battery isolation switch; Front mounted exhaust with spark arrestor; Fuel level should be kept as far as possible to the minimum level required for the transport of explosives; Minimum 1 × 9 kg water based AFFF fire extinguisher to be provided; Minimum 1 × 9 kg dry chemical powder fire extinguisher to be provided; Horizontal fire screen on cargo deck and vertical fire screen mounted at least 150mm behind the drivers cab and 100mm from the steel cargo compartment, the vertical screen shall protrude 150mm in excess of all three (3) sides of the steel cargo compartment; Cigarette lighter removed; Two (2) battery powered torches for night deliveries. 	Prevent fire spreading and reducing likelihood of prolonged fire leading to explosion.	Contractor for DHK	Transport vehicle/ Throughout operation of the Project	Ο	CEDD's Guidance Note on Requirements for Approval of an Explosive Delivery Vehicle
58.9.3		 Vehicles shall be dedicated explosive transport vehicles and should be maintained in good operating condition; Daily checks on tyres and vehicle integrity. Regular monthly vehicle inspections for fuel system, exhaust system, brakes, electrics, battery, cooling system and engine oil leaks. Vehicle log book in which monthly inspections and maintenance requirements are recorded 	Ensure vehicle remains as safe as possible	Contractor for DHK	Transport vehicle/ Throughout operation of the Project	0	-

Implementation Schedule of Recommended Mitigation Measures

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
S8.9.3		• Drivers should be selected based on good safety record, and medical checks. Use only experienced driver(s) with good safety record.	Minimize explosive truck accident frequency and/ or severity.	Contractor for DHK	Vehicle driver for Transport route / Throughout operation of the	0	
		 It is recommended that drivers be registered by the Commissioner of Mines; over the age of 25 years with proven accident free record; have more than seven (7) year driving experience without suspension; hold a Driving License for the class of vehicle for at least one (1) year; adopt a safe driving practice including having attended a defensive driving course; pass a medical check and are assessed as fit to drive explosives vehicles; and are not dependent on banned substances. 			Project		
		 Drivers should attend relevant training courses recognized by the Commissioner of Mines, including but not limited to: the laws and Regulations relating to the transport of explosives: and Security and safe handling during the transport of explosives. 					
		 Drivers should attend training courses provided by the explosives manufacturer or distributor, covering: explosives identification; explosion hazards; and explosives sensitivity; dangers which could be caused by the types of explosives; packaging, labelling and characteristics of the types of explosives; the use of fire extinguishers and firefighting procedures; and emergency response procedures in case of accidents. 					

Implementation Schedule of Recommended Mitigation Measures

EIA Ref	EM& A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location/ Duration of the measure	Implementation Stage (O, D, CoP*)?	Relevant Legislation & Guidelines
S8.9.3		 The Driver will also be responsible for various matters as listed in the EIA, including having a full set of Material Safety Data Sheets (MSDS) for each individual explosive aboard the vehicle and for the particular journey, etc. 	Minimize explosive truck accident frequency and/ or severity.	Contractor for DHK	Vehicle driver for Transport route/ Throughout operation of the Project	Ο	
		• The MSDS and Removal Permit (where applicable) shall be produced to any officer of the Minds Division of CEDD upon request.					
58.9.3		 Explosive Vehicle Attendants shall: Be the assistant to the driver in normal working conditions and in case of any emergency Be conversant with the emergency response procedures Be competent to use the fire extinguishers and the vehicle emergency cut-off switches At least one of the vehicle attendant(s) should be equipped with a mobile phone and the relevant MSDS and emergency response plan 	Reduce number of journeys required	Contractor for DHK	Vehicle driver attendants for Transport route/ Throughout operation of the Project	0	-
58.9.3		 For explosive selection, the following should be considered: Cartridged Emulsions with perchlorate formulation should be avoided Cartridged Emulsions with high water content should be preferred. 	To meet the ALARP requirement.	Contractor for DHK	For TLEM site and Transport route / Throughout operation of the Project	0	-

* O = Operation; D = Decommissioning of the TLEM; CoP = Completion of Project



Appendix E

LETTER TO MINES DIVISION TO RETURN LICENSE AND STOCK BOOK



Your Ref.:

Our Ref.: LTH/CEDD/L/13049/Tkh

Date: 17th August 2017

Chief Geotechnical Engineer/Mines Mines Division, Geotechnical Engineering Office Civil Engineering and Development Department 25/F, 410 Kwun Tong Road Kowloon, Hong Kong

Attn: Mr. Wing-Hung Lee (Explosive Officer B)

Dear Sirs,

Contract No. CV/2012/08 Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works – Contract 2 <u>Return Tai Shu Ha Magazine (Purple 131)Licence and Stock Book (Blasting Explosives Register)</u>

Due to our South Tunnel blasting work finished on 15th August 2017, the Tai Shu Ha Magazine (Purple 131) will close after site inspection on 17th August 2017.

Ne

We will return the following documents as below:

- 2 Stock Books (Blasting Explosives Register)
- 2 Licences (A002180 and A002181)

Should you have any inquiry, please do not hesitate to contact Mr. Tse at 9807 5832.

Yours faithfully, For and on behalf of **Dragages Hong Kong Limited** Confidential Ye HKLTH (CV/2012/08) ACT PD-DAI DPD GCM TBM Tradi Daniel ALTIER MV & S **Project Director** Building Survey Plan /TkH Procu TN Design Encl. Method Pl Geotad AECOM - Mr Francis Leong c.c.: CON

www.dragageshk.com

Tel 電話:+852 2171 3000 Fax 側真:+852 2171 3299

工地辦事處:粉紫沙頭角公路及禾徑山路交界

總寫字樓;香港北角英皇道510號港運大廠3樓

Site Office : Junction of Sha Tau Kok Road and Wo Keng Shan Road, Fanling

Mailing Address : P.O. Box No. 541 Fanling Post Office, Hong Kong Head Office : 3/F, Island Place Tower, 510 King's Road, North Point, Hong Kong

Dragages Hong Kong Limited

郵寄地址:粉猪郵政局邮箱54198

香港質嘉建築有限公司

By Hand

Endorsed by the AECOM

Blasting Competent Supervisor

高原期间一个 caringcompany



Appendix F

LETTER FROM EPD TO APPROVE AND PROPOSAL TO CHANGE THE SPECIES FOR REINSTATEMENT PLANT

26-JUN-2019 11:00 FROM EP	D EIAO REGISTER OFFICE TO 35471659	P.001/002
<i>.</i>		
本著稿號 OUR REF: EP 2/GKI/64 Pt.4 來函檔號 YOUR REF: LTIJ/EPD/L/18691/JTa 電 話 TÉL, NO.: 2835 1145 圖文傳真 FAX NO: 2591 0558 電子郵件	Environmental Protection Department Branch Office 28th Floor, Southorn Centre. 130 Hennessy Road.	環境保護客分處 香港湾仔 郵尾認道 一百三十號 修順中心廿八種
E-MAIL: 阀 址 HOMEPAGE: http://www.epd.gov.hk	Wan Chai, Hong Kong. NORTH DEVELOPMENT OFFICE	
	2 6 JUN 2019	25 June 2019
Dragages Hong Kong Limit Site Office,	ted RECEIVED	<u>By Fax (2171 3299)</u>

Site Office, Junction of Sha Tau Kok Road and Wo Keng Sam Road, Fanling P.P. Box No. 541 Fanling Post Office, Hong Kong (Attn: Mr. Alan KAM)

Dear Mr. KAM,

Environmental Impact Assessment Ordinance, Cap. 499

Operation of the Existing Tai Lam Explosives Magazine at Tai Shu Ha, Yuen Long for Liantang / Heung Yuen Wai Boundary Control Point Project (Environmental Permit No. EP-502/2015/A) (Environmental Permit (EP) Condition 2.5)

Alternative Proposal for Reinstatement Planting at Tai Shu Ha Explosive Magazine

I refer to your letter dated 16.5.2019, which was received by this Office dated 21.5.2019, seeking our views regarding the captioned, with certification and verification from the ET Leader and the IEC, proposing, *C. canphora* (樟樹) to substitute *C. parthenoxylon* (黃樟) for reinstatement planting at Tai Shu Ha Explosive Magazine required as per Condition 2.5 of the captioned EP.

Section 3.4.9 of the concerned Tree Planting and Landscape Plan (TPLP) indicates that the list of recommended understory vegetation species for mitigatory planting as shown in Table 3.5 of the TPLP are not exhaustive or exclusive, and landscape designers responsible for the detailed design shall be permitted to propose suitable alternative species that meet the functional requirements of the landscape design.

Having consulted with AFCD and PlanD, provided that the same number of trees will be planted in the Tai Shu Ha Magazine site, we have no comment on your proposal as both C. canphora (樟樹) and C. parthenoxylon (黃樟) serve similar functional requirements. This minor change in proposed tree species in the approved TPLP can be accommodated in the EM&A mechanism. The proposal should be covered in the monthly EM&A report of the captioned Project.

RKS NO.

File No.

(Chris C.C. WONG) Assistant Environmental Protection Officer for Director of Environmental Protection

EPD EIA REGISTER

)

	•	1	

<u>C.C.</u>		
CEDD	(Attn: Mr. PY LU)	fax: 3547 1659
AFCD	(Attn: Ms. YN CHAN)	fax: 2377 4427
PlanD	(Attn: Mr. Macro YIP)	fax: 2116 0752
RDO/HyD	(Attn: Mr. XIE Ting)	fax: 2761 1508
MTRCL	(Attn: Mr. Raymond WONG)	fax: 2993 7577
	제가 안내는 것이 가지 않는 것이 같은 것이 같이 가지 않는 것이 같이 많이 나라.	

Internal

S(SA)6, S(SA)3, S(RN)2

\$/1	F/8	SE/4	
0	ne		
der	ID		

.





Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works – Contract 2 <u>Alternative Proposal for Reinstatement Planting at Tai Shu Ha Explosive Magazine</u>

We, Dragages Hong Kong Ltd, is the holder of the Environmental Permit (No.: EP-502/2015/A) for Operation of Tai Shu Ha Explosive Magazine in Yuen Long. Pursuant to condition 2.5 of the EP, reinstatement planting is required after the decommission of the Magazine.

The reinstatement planting was commenced in April 2018. According to the approved Tree Planting and Landscaping Plan for XRL-TLP10: Works in Yuen Long District (Tai Shu Ha) (Rev 1) enclosed in Annex 3B of the EIA report (Register No.: AEIAR-193/2015), 11 tree species (Total 454 trees) are required to be planted in the Magazine.

However, one particular trees species (Total 41nos), namely *C. parthenoxylon* (黄樟) was found not available in the market, notwithstanding our landscaping contractor has made every endeavor to source this native species from various nurseries both in Mainland China and Hong Kong in the past 12 months. Consequently, the Independent Tree Specialist (ITS) appointed by the CEDD Laintang Contract, proposed another native species, *C. camphora* (樟樹) substituting for *C. parthenoxylon* (黄樟).

The subject was discussed between your goodself and the IEC (Mr. Adi Lee) in early February 2019. In this connection, we would like to submit herewith an alternative planting proposal endorsed by the ETL and IEC for your consideration and acceptance.

At present, all landscaping works in the Magazine has been completed except for the planting of the remaining 41nos. of *C. camphora* (樟樹), provided that our proposal is accepted. We wish the reinstatement planting works can be completed in May 2019 and followed by the undertaking of the maintenance period as requested by the CEDD. In this regard, your early response on your view with respect to the captioned proposal is highly appreciated.

Should you have any query, please do not hesitate to contact the Project IEC (Mr. Adi LEE) at 2618 2831 or our QSE Manager (Mr. Y.T SO) at 9307 8728.

Thank you for your time considering our proposal.





Our Ref.: LTH/EPD/L/18691/JTa

Date: 16 May 2019

Yours faithfully, For and on behalf of **Dragages Hong Kong Limited**

Alan KAM Project Director AKA/VAY/YTS/JTa Encl.

cc:	AUES	-	Mr TW TAM (ETL)
	ANEWR	-	Mr. Adi LEE (IEC)
	Muni	-	Mr. Mike LEUNG (ITS)





Dragages Hong Kong Ltd.

Liantang/ Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works – Contract 2 Contract No. CV/2012/08

Alternative Proposal for Reinstatement Planting at Tai Shu Ha Explosive Magazine

Pursuant to Condition 2.5 of the Environmental Permit No.: EP-502/2015/A

(Rev.2)

		(
Prepared By:	Reviewed By:	Endorsed By:
70	A	Harten
Joshua TAM	Y.T. SO	Alan KAM
Environmental Officer	QSE Manager	Project Director
Date: 16 May 2019	Date: 16 May 2019	Date: 10/5/2019

Alternative Proposal for Reinstatement Planting at TSH Explosive Magazine



Contents

- 1. Synopsis
- 2. Alternative proposal by Independent Tree Specialist (ITS)
- 3. Endorsement for the alternative proposal by ETL and IEC
- 4. Existing status for reinstatement planting
- 5. Final inspection

Annex

Annex A Landscape plan
Annex B ITS's alternative proposal for substitution of tree species *C. pathenoxylon* with *C. camphora*Annex C Correspondence for sourcing the tree species *C. camphora*Annex D Endorsement from the ETL and IEC
Annex E Photographic records for the existing status of reinstatement planting at TSH explosive magazine



1. Synopsis

Pursuant to Condition 2.5 of the Environmental Permit (No.: EP-502/2015/A), DHK is obliged to implement reinstatement planting upon completion of operation of the magazine as per the Approved Tree Planting and Landscaping Plan for XRL-TP-10: Works in Yuen Long District (Tai Shu Ha) (Revision 1). The relevant information extracted from the Approved Tree Planting and Landscape Plan is enclosed in Annex A for easy reference.

The reinstatement planting was commenced in April 2018. In the meantime, the landscaping contractor (Muni Arborist Ltd.) has made every endeavor to source the tree species delineated in the Landscape Plan. However, one particular species, *C. Parthenoxylon* (黃樟) is rarely selected for cultivation both in Mainland China and Hong Kong. The species is not available in the market and thus causing the reinstatement planting works cannot be completed on schedule.

In this regard, the Independent Tree Specialist (ITS) appointed by the CEDD Liantang Project, Mr. Mike Leung hereby advises an alternative planting proposal for EPD's consideration.

2. Alternative proposal

With respect to unavailable source of the tree species *C. Parthenoxylon* (黃樟), the ITS proposes to substitute it with another native species *C. camphora* (樟樹). Practically, both native species are evergreen broadleaved and have similar flowering and fruiting time. The physical characteristic and ecological value of the two species are similar. An explanatory proposal from the ITS and the photo of the proposed species *C. camphora* (樟樹) is enclosed in Annex B for reference.

On the other hand, all correspondences in sourcing the tree species *C. Parthenoxylon* (黃樟) from other landscaping contractor and nursery site are enclosed in Annex C for reference.



3. Endorsement for the alternative proposal

DHK solicited professional advices from the ETL (Mr. TW Tam) and the IEC (Mr. Adi Lee) with respect to the alternative proposal. Both ETL and IEC opine that the alternative proposal is feasible for implementation. Respective endorsement letters from the ETL and IEC are enclosed in Annex D for reference.

4. Existing status for reinstatement planting

The reinstatement planting for the magazine site has been implementing in accordance with the CEDD General Specification for landscaping works. All evidences such as (1) Test reports for soil mix and soil conditioner, (2) Specification of mulch material, (3) Photographic records for tree and shrub, are well documented.

At present, all landscaping works have been completed except for the planting of the required species *C. Parthenoxylon* (黃樟). Photographic records for the existing magazine site are enclosed in Annex E for information.

5. Final inspection

Upon the EPD's approval for the alternative proposal, planting for *C. camphora* (樟樹) shall be commenced and followed by a final joint inspection.

The final joint inspection will be carried out by the ETL, IEC, ITS and DHK. In the case that the ETL and IEC verified the reinstatement planting works are completed in compliance with the approved Landscape Plan, DHK will have fulfilled the obligation for implementing the reinstatement planting (Condition 2.5 of the Environmental Permit). Subsequently, DHK will surrender the Environmental Permit for this Project in due course.

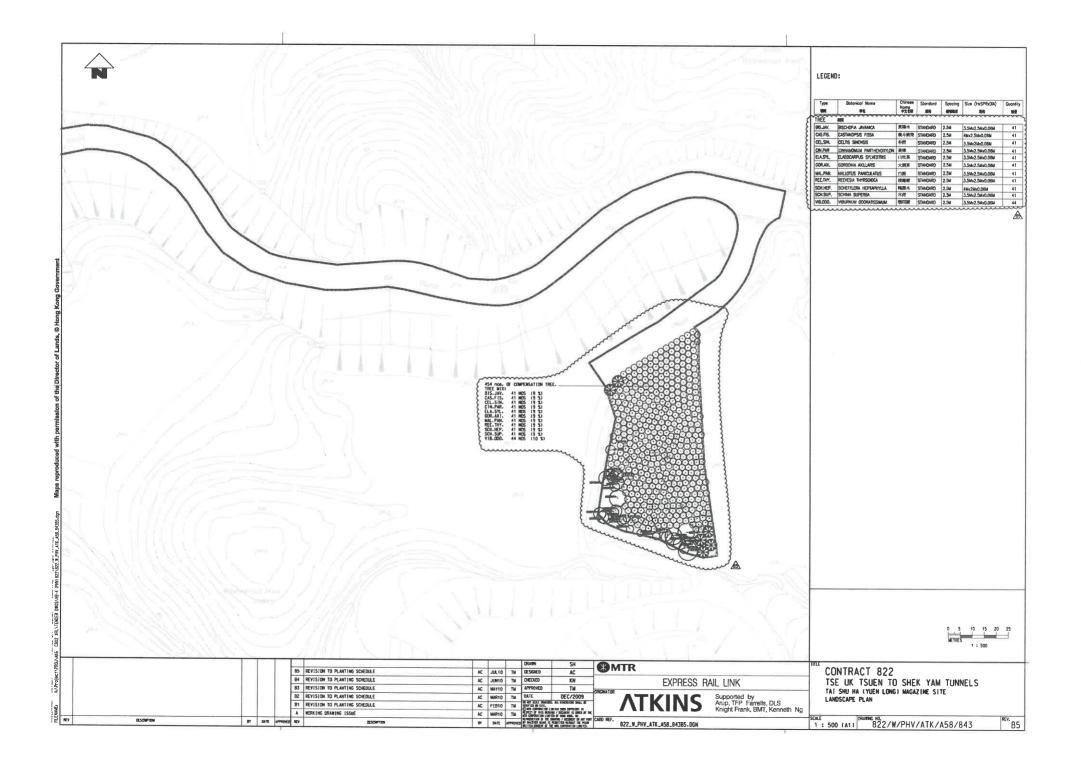
[End of the Proposal]

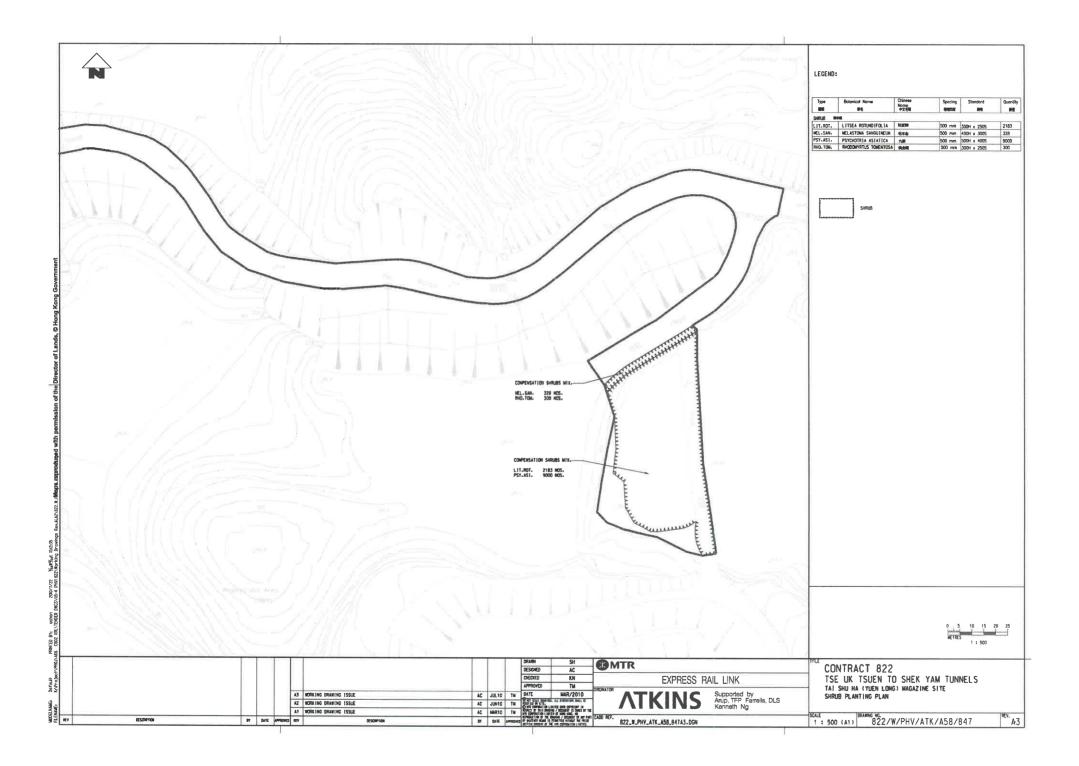
Alternative Proposal for Reinstatement Planting at TSH Explosive Magazine

Annex A

Landscape plan

(Extracted from Appendix III of the Approved Tree Planting and Landscape Plan for XRL-TLP10)





	Туре	Botanical Name	Chinese Name	Standard	Spacing	Size (H * SPR * DIA)	Quantity
Trees 樹類	BIS.JAV.	Bischofia Javanica	重陽木	Standard	2.5m	3.5m * 2.5m * 0.06m	41
Trees 樹類	CAS.FIS.	Castanopsis Fissa	裂斗錐栗	Standard	2.5m	4m * 2.5m * 0.06m	41
Trees 樹類	CEL.SIN.	Celtis Sinensis	朴樹	Standard	2.5m	3.5m * 2m * 0.06m	41
Trees 樹類	CIN.PAR.	Cinnamomum Parthenoxylon	黃樟	Standard	2.5m	3.5m * 2.5m * 0.06m	41
Trees 樹類	ELA.SYL.	Elaeocarpus Sylvestris	山杜英	Standard	2.5m	3.5m * 2.5m * 0.06m	41
Trees 樹類	GOR.AXI.	Gordonia Axillaris	大頭茶	Standard	2.5m	3.5m * 2.5m * 0.06m	41
Trees 樹類	MAL.PAN.	Mallotus Paniculatus	白揪	Standard	2.5m	3.5m * 2.5m * 0.06m	41
Trees 樹類	REE.THY.	Reevesia Thyrsoidea	梭羅樹	Standard	2.5m	3.5m * 2.5m * 0.06m	41
Trees 樹類	SCH.HEP.	Schefflera Heptaphylla	鴨腳木	Standard	2.5m	4m * 2m * 0.06m	41
Trees 樹類	SCH.SUP.	Schima Superba	木荷	Standard	2.5m	3.5m * 2.5m * 0.06m	41
Trees 樹類	VIB.ODO.	Viburnum Oboratissimum	珊瑚樹	Standard	2.5m	3.5m * 2.5m * 0.06m	44
 Shrub 灌木類	LIT.ROT.	Litsea Rotundifolia	豺皮樟	-	500mm	300H * 250S	2183
Shrub 灌木類	MEL.SAN.	Melastoma Sanguineum	毛木念	-	500mm	400H * 300S	328
Shrub 灌木類	PSY.ASI.	Psychotria Asiatica	九節	-	500mm	500H * 400S	9000
Shrub 灌木類	RHO.TOM.	Rhodomyrtus Tomentosa	桃金孃	-	500mm	300H * 250S	300

Tree Planting Schedule at Tai Shu Ha Explosive Magazine

Annex B

- Proposal from the ITS for substitution of tree species *C. pathenoxylon* with *C. camphora*
- Photo of the proposed species C. camphora



Our ref: MA/C/2019/0002/DHKL02A

Dragages Hong Kong Limited 3/F, 510 King's Road, Island Place Tower, North Point 18 February 2019 By email only

Attn: Mr. Simon Wong

Dear Mr.Simon,

<u>Contract No. CV/2012/08</u> <u>Liantang/Heung Yuen Wai Boundary Control Point</u> <u>Site Formation and Infrastructure Works – Contract 2</u> <u>Reinstatement Planting at Tai Shu Ha Explosive Magazine – Pursuant to Condition</u> <u>2.5 of the Environmental Permit (No. EP-502/2015/A)</u>

Regarding the captioned project, we have strived to source the tree species *C. pathenoxylon* in the past 6 months from various nurseries in China but unfortunately there was no stock available. According to the information we gathered from the nurseries, this species is rarely planted in China and HKSAR and therefore not cultivated.

We propose to substitute the *C. pathenoxylon* with another native species *C. camphora*, which belongs to the same genus. *C. camphora* has a long history of being planted in Hong Kong as Fung Shui Tree and in countryside. According to the "Flora of Hong Kong", both species are native and common in Hong Kong. Both of them are evergreen broadleaved species. They have similar flowering and fruiting time. Flowering and fruiting time *C. pathenoxylon* is Mar to May and Apr to Oct respectively while that of *C. camphora* is Apr to May and Aug to Nov respectively. Both species tolerate shade environment as understory tree when young while *C. camphora* is known to be more hardy in full sun exposure. The ecological value of the two species is similar and their performance in the Tai Shu Ha site is believe to be equivalent.

Z:\MUNI\DHKL\DHKL02A\C - Correspondence\C1_Client\Letter\Outgoing\MA_C_2019_0002_DHKL02A.docx



郵 遞 地 址 : 新 界 大 埔 泰 亨 499 號 Mailing Address : No. 499 Tai Hang, Tai Po, New Territories 辦 公 室 / 苗 圃 地 址 : 新 界 大 埔 泰 亨 中 心 圍 429 號 地 段 Office / Nursery Address: Lot 429 SB RP in DD7, Tai Hang, Tai Po, New Territories 電話 Tel : 3583 3111 傳真 Fax : 3583 1411 info@muniarborist.com www.muniarborist.com

Muni Arborist Limited 都市樹藝有限公司

Should you have any queries regarding the above, please feel free to the undersigned at 3583-

Yours sincerely,

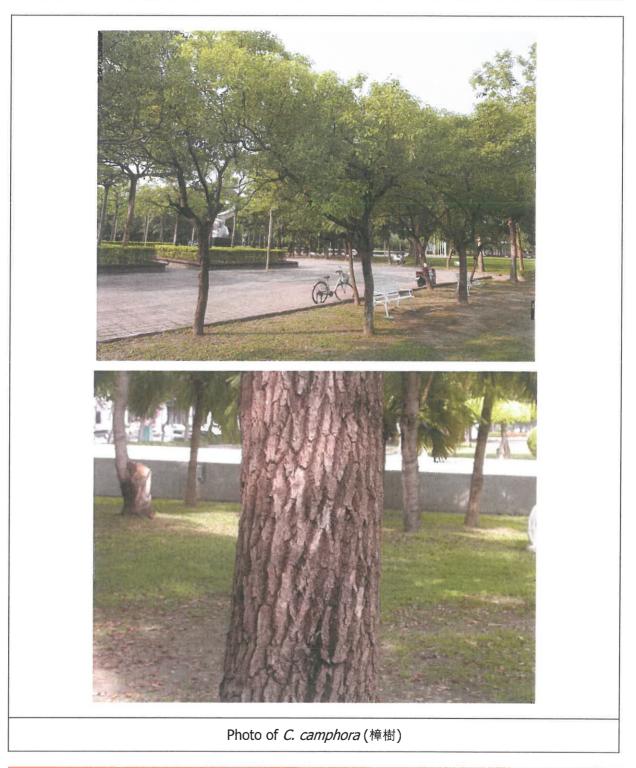
Mike Leung Director

Z:\MUNI\DHKL\DHKL02A\C - Correspondence\C1_Client\Letter\Outgoing\MA_C_2019_0002_DHKL02A.docx

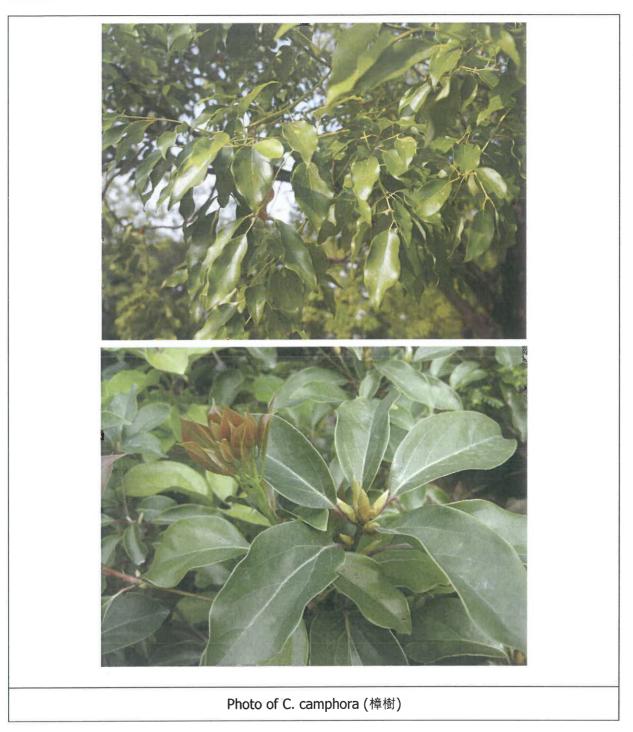
Muni Arborist Limited 都市樹藝有限公司郵遞地址:新界大埔泰亨499號Mailing Address: No. 499 Tai Hang, Tai Po, New Territories辦公室/苗圃地址:新界大埔泰亨中心園429號地段Office / Nursery Address: Lot 429 SB RP in DD7, Tai Hang, Tai Po, New Territories電話 Tel: 3583 3111傳真 Fax: 3583 1411info@muniarborist.com











Annex C

Correspondence for sourcing the tree species C. camphora



Address: Rm17-18, 10/F., Landmark North, No. 39 Lung Sum Avenue, Sheung Shui, N.T.H.K. Telephone: 3488 0612 Fax: 3489 0223 Email: info@waishangarden.com

14 February 2019

By Email

Muni Arborist Limited Lot 429SB RP in DD7, Tai Hang, Tai Po New Territories,

Attn. : Mr. Mike Leung

Dear Mr. Leung,

Re: Supply of Cinnamomum parthenoxylon

Thank you for your enquiry regarding the quotation of supplying standard size *Cinnamomum parthenoxylon* on 2nd July 2018. Unfortunately, we have continued asking all our suppliers in Hong Kong and China in the past 6 months and cannot find the stock you are looking for.

We look forward to work with you in future.

Yours sincerely,

For and on Behalf of Wai Shan Gardening Co., Ltd.

CHAN Ming Tak Director

MTC/sl



YY Garden Company

Date: 3th January 2019 To: Muni Arborist Limited Attn: Mr. Mike Leung

Re: Supply of Cinnamomum parthenoxylon

Thank you for your enquiry for sourcing the C. parthenoxylon standard size trees from our company. Over the past few months, we have sources the nurseries in China but unfortunately can not find the necessary stock you are looking for. There is no supply of such species in China as this species is not a landscape species currently use in China and Hong Kong. We recommend you to change the species and ask our company to quote again in future.

Yours sincerely.

ARI

Mr. K. F. Lee

Company address: Rm 405, 4/F, Kai Wong Comm. Bldg. No. 222 Queen's Rd Central. email address: vygarden@ymail.com Tel: 6760 7773 **KELVIN** DESIGN HORTICULTURE 琦峰設計園藝

日期:2018年12月3日

致:都市樹藝有限公司 收信人:梁永先生

關於:提供黃樟樹事宜

感謝你的報價邀請,我司在過去半年來問了所有我們有聯絡的中國內地苗場,但 仍未找到 貴司需要的黃樟樹,內地苗場回覆此品種在香港及國內少有合約要求 種植,故此苗場都不會培植這個品種.

此致



張先生

Postal Address: P.O.BOX306,FANLING,N.T. Main Garden: D.D.7LOT 239,TAI HANG,TAI PO.N.T. Auxiliary Garden: D.D.7LOT 426,TAI HANG,TAI PO.N.T. E-mil: kdh@biznetvigator.com Tel: 2650 3851, 2528 6598 Fax: 2650 3852, 2650 3187

Annex D

Endorsement from the ETL and IEC for the alternative proposal



Dragages Hong Kong Limited 3/F, Island Place Tower 510 King's Road North Point Hong Kong

Attention: Mr Joshua Tam

Your reference:

HKDHKL01/50/105762 Our reference: Date:

15 May 2019

BY EMAIL & POST (email: joshua.tam@dragageshk.com)

Dear Sirs

Contract No.: CV/2012/08 Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works - Contract 2 Consultancy Agreement No. CV/2012/08-CA031 - Independent Environmental Checker Services for Explosives Magazine at Tai Shu Ha Alternative Proposal for Reinstatement Planting at Tai Shu Ha Explosive Magazine (Rev.2)

We refer to email of 14 May 2019 attaching an Alternative Proposal for Reinstatement Planting at Tai Shu Ha Explosive Magazine (Rev.2) for the captioned project.

Please be advised that we have no objection to the proposal and the implementation of the alternation proposal for reinstatement planting shall be subject to the EPD's agreement.

Please do not hesitate to contact the undersigned on 2618 2831 should you have any queries.

Yours faithfully ANEWR CONSULTING LIMITED

Independent Environmental Checker

LYMA/csym

AUES - Mr Ben Tam (email: bentam@fordbusiness.com) cc

ANewR Consulting Limited Unit 517, 5/F, Tower A, Regent Centre 63 Wo Yi Hop Road, Kwai Chung, Hong Kong Tel: (852) 2618 2831 Fax: (852) 3007 8648 Email: info@anewr.com Web: www.anewr.com





Our Ref: TCS/00814/15/300/L0081

Dragages Hong Kong Limited 3/F, Island Place Tower, 510 King's Road, North Point, Hong Kong

Attn: Mr. Joshua Tam

16 May 2019 By email and by Post

Dear Mr. Tam,

- Re: Operation of the Existing Tai Lam Explosives Magazine at Tai Shu Ha, Yuen Long for Liantang/Heung Yuen Wai Boundary Control Point Project Alternative Proposal for Reinstatement Planting at Tai Shu Ha Explosive Magazine (Rev.
 - 2)

With reference to the Alternative Proposal for Reinstatement Planting at Tai Shu Ha Explosive Magazine (Rev. 2) submitted on 15 May 2019, please note that we have no objection to the proposal and implementation for reinstatement planting.

Should you have any queries or need further information, please do not hesitate to contact the undersigned at Tel: 2959-6059 or Fax: 2959-6079.

Yours sincerely, For and on Behalf of Action-United Environmental Services & Consulting (AUES)

T. W. Tam Environmental Team Leader TW/bt

 Tel
 (852) 2959-6059

 Fax
 (852) 2959-6079

 Email
 info@fordbusiness.com

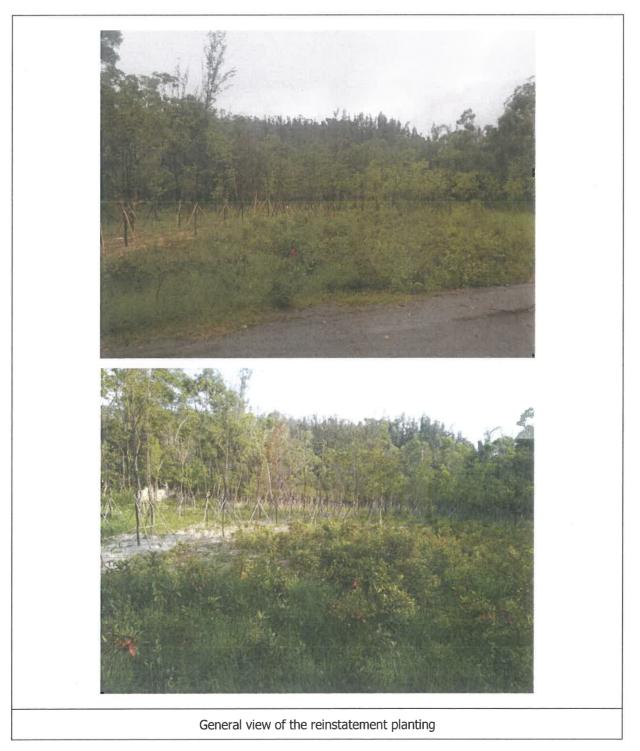




Annex E

Photographic records for the existing reinstatement planting at TSH explosive magazine













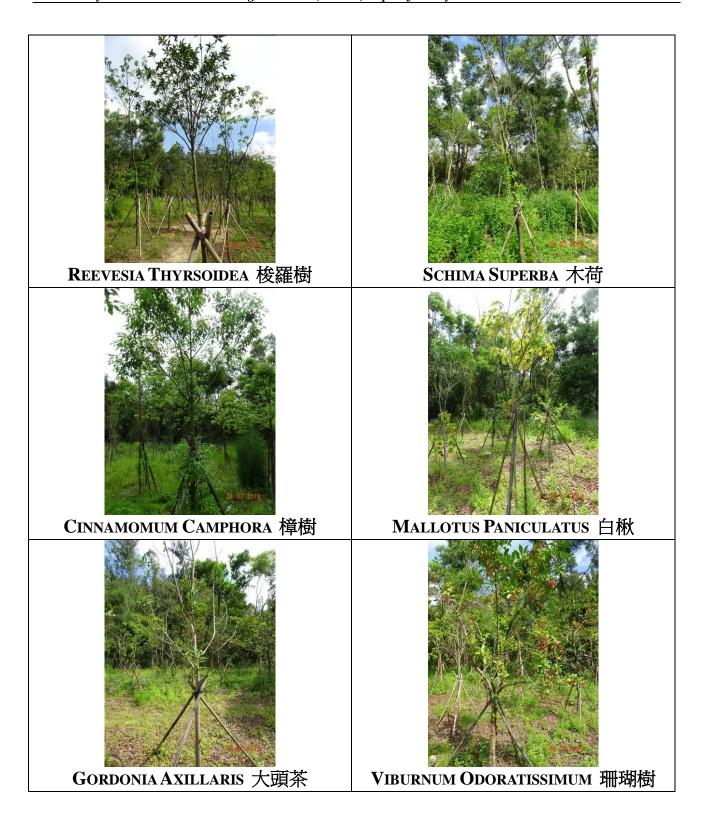


Appendix G

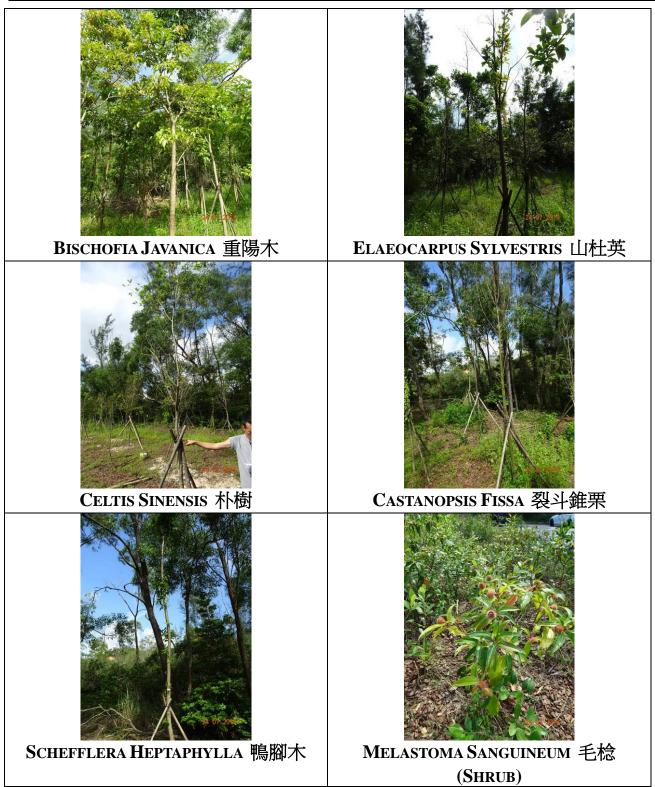
LAYOUT PLAN FOR REINSTATEMENT PLANTING



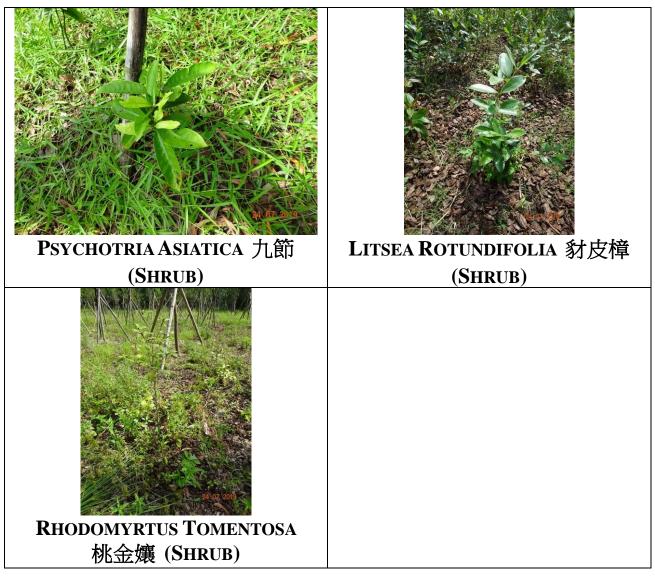














Appendix H

MONTHLY SUMMARY WASTE FLOW TABLE



(Not Use)