

*Contract No. HY/2012/07  
Tuen Mun – Chek Lap Kok Link  
Southern Connection Viaduct Section  
Environmental Mitigation and Enhancement Measure Implementation Schedule*

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status
						D	C	O	
<b>AIR QUALITY</b>									
4.8.1	3.8	An effective watering programme of eight daily watering with complete coverage, is estimated to reduce by 50%. This is recommended for all areas in order to reduce dust levels to a minimum;	All areas / throughout construction period	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		✓
4.8.1	3.8	The Contractor shall, to the satisfaction of the Engineer, install effective dust suppression measures and take such other measures as may be necessary to ensure that at the Site boundary and any nearby sensitive receiver, dust levels are kept to acceptable levels.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	The Contractor shall not burn debris or other materials on the works areas.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet.	All unpaved haul roads / throughout construction period in hot, dry or windy weather	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		<>
4.8.1	3.8	Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		<>
4.8.1	3.8	During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓

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4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.	All site exits / throughout construction period	Contractor	TMEIA Avoid dust		Y		↔
4.8.1	3.8	Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable.	All exposed surfaces / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	All stockpiles of aggregate or spoil shall be enclosed or covered and water applied in dry or windy condition.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		↔
4.11	Section 3	EM&A in the form of 1 hour and 24 hour dust monitoring and site audit	All representative existing ASRs / throughout construction period	Contractor	EM&A Manual		Y		✓
<b>NOISE</b>									
5.11	Section 4	Noise monitoring	All existing representative sensitive receivers / during North Lantau Viaduct construction	Contractor	EM&A Manual		Y		✓
<b>WATER QUALITY</b>									
<i>General Marine Works</i>									
6.10	-	Bored piling to be undertaken within a metal casing.	Marine viaducts of TM-CLKL and HKLR/ bored piling	Contractor	TM-EIAO		Y		✓
6.10	-	Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		✓

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6.10	-	Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		<>
6.10	-	Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		✓
6.10	-	Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		<>
6.10	-	Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action;	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		✓
6.10	-	All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		✓
6.10	-	The works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the water within and adjacent to the works site.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		<>
<i>Temporary Staging work</i>									
	5.2	Regular inspection for the accumulation of floating refuse and collection of floating refuse if required	During temporary staging works	Contractor			Y		✓
	5.2	Provision of temporary drainage system on the temporary staging for collection of construction site runoff to allow appropriate treatment before discharge into the sea	During temporary staging works	Contractor			Y		✓
	5.2	Wastewater generated from construction works such as bored / drilling water will be collected, treated, neutralized and de-silted through silt trap or sedimentation tank before disposal	During temporary staging works	Contractor			Y		✓
	5.2	One additional water quality monitoring station is	During temporary	Contractor			Y		✓

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						D	C	O	
		proposed at station SR4a In case elevated SS or turbidity is identified during the water quality monitoring, the source of pollution will be tracked down and be removed as soon as possible. In case depletion of dissolved oxygen is identified, artificial aeration will be arranged at the monitoring station SR4a,	staging works						
<i>Land Works</i>									
6.10	-	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Sewage effluent and discharges from on- site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<>
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓

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6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<>
6.10	5.8	Manholes (including any newly constructed 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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<>
6.10	-	Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<>
6.10	-	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<>
6.10	-	Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.	All areas/ throughout construction period	Contractor	TM-EIAO Waste Disposal Ordinance		Y		✓

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6.10	-	All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<>
6.10	-	Roadside gullies to trap silt and grit shall be provided prior to discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals.	Roadside/design and operation	Design Consultant/ Contractor	TM-EIAO	Y		Y	✓
6.10	Section 5	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.	All areas/ throughout construction period	Contractor	EM&A Manual		Y		✓
<i>Water Quality Monitoring</i>									
6.10	Section 5	Water quality monitoring shall be undertaken for suspended solids, turbidity, and dissolved oxygen. Nutrients and metal parameters shall also be measured for Mf sediment operations (only HKBCF and HKLR required handling of Mf sediment) during baseline, backfilling and post construction period. One year operation phase water quality monitoring at designated stations	Designated monitoring stations as defined in EM&A Manual, Section 5/ Before, through-out marine construction period, post construction and monthly operational phase water quality monitoring for a year.	Contractor	EM&A Manual		Y	Y	✓
<b>ECOLOGY</b>									
8.14	6.3	Specification for and implement pre, during and post construction dolphin abundance monitoring.	All Areas/Detailed Design/ during construction works/post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	✓
8.14	6.3	Specification for bored piling monitoring	Detailed Design	Design Consultant	TMEIA	Y			✓
8.14	6.3	Implement any recommendations of the bored piling monitoring	Southern marine viaduct/Throughout	Contractor	TMEIA		Y		✓

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						D	C	O	
			construction during bored piling						
8.14	6.3,6.5	Avoidance of peak CWD calving season in May and June for driving of metal caissons during bored piling works	Southern marine viaduct/ May and June during bored piling	Contractor	TMEIA		Y		n/a
8.14	6.3,6.5	Specification and implementation of 250m dolphin exclusion zone.	All marine bored piling and temporary staging works areas/Detailed Design/during all marine bored piling and temporary staging works	Design Consultant/ Contractor	TMEIA	Y	Y		✓
8.15	6.3, 6.5	Specification and deployment of an artificial reef of an area of 3,600m <sup>2</sup> in an area where fishing activities are prohibited.	Area of prohibited fishing activities/Detailed Design/towards end of construction period	TM-CLKL/ HKBCF Design Consultant/ TM-CLKL/ HKBCF Contractor	TMEIA	Y		Y	AFCD
8.14	6.3, 6.5	Specification and implementation of marine vessel control specifications	All areas/Detailed Design/during construction works	Design Consultant/ Contractor	TMEIA	Y	Y		✓
8.14	6.3, 6.5	Design and implementation of acoustic decoupling methods for marine bored piling and the whole lifespan of temporary staging works.	All areas/ Detailed Design/during marine bored piling and temporary staging works	Design Consultant/ Contractor	TMEIA	Y	Y		<>
8.15	6.3, 6.4	Pre-construction phase survey and coral translocation	Tai Ho Wan (donor site) and Yam Tsui Wan (receptor site) /Detailed Design/Prior to construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
8.15	6.5	Audit coral translocation success	Yam Tsui Wan (receptor site)/Post translocation	Contractor	TMEIA		Y		✓
7.13	6.5	Undertaken gabion wall works in Stream NL1 in the dry season	North Lantau slope works/dry	Contractor	TMEIA		Y		✓

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						D	C	O	
			season/construction phase						
7.13	6.5	The loss of habitat shall be supplemented by enhancement planting in accordance with the landscape mitigation schedule.	All areas / As soon as accessible	Contractor	TMEIA		Y		AFCD/LCSD
7.13	6.5	Spoil heaps shall be covered at all times.	All areas / Throughout construction period	Contractor	TMEIA		Y		✓
7.13	6.5	Avoid damage and disturbance to the remaining and surrounding natural habitat	All areas / Throughout construction period	Contractor	TMEIA		Y		✓
7.13	6.5	Placement of equipment in designated areas within the existing disturbed land	All areas / Throughout construction period	Contractor	TMEIA		Y		✓
7.13	6.5	Disturbed areas to be reinstated immediately after completion of the works.	All areas / Throughout construction period	Contractor	TMEIA		Y		✓
7.13	6.5	Construction activities should be restricted to the proposed works boundary	All areas / Throughout construction period	Contractor	TMEIA		Y		✓
<b>LANDSCAPE AND VISUAL</b>									
10.9	7.6	Round angle, patterned finishes, and oval shaped pier were considered in the viaduct design, and further details will be developed under ACABAS submission (DM3)	All areas/detailed design	Design Consultant	TMEIA	Y			n/a
10.9	7.6	Details of the street furniture will be developed in the detailed design stage (DM4)	All areas/detailed design	Design Consultant	TMEIA	Y			n/a
10.9	7.6	Aesthetic design of the viaduct, retaining wall and other structures will be developed under ACABAS submission (DM5)	All areas/detailed design	Design Consultant	TMEIA	Y			n/a
10.9	7.6	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓



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						D	C	O	
		protection measures will be detailed at Tree Removal Application stage) (CM1)							
10.9	7.6	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2)	All areas/ detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3).	All areas/ detailed design/ during construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone) (CM4)	All areas/ detailed design/ during construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/ detailed design/ during construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/ detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		n/a
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/ detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		<>
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (CM8)	All areas/ detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Recycle/Reuse all felled trees and vegetation, e.g. mulching (CM9)	All areas/ detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓

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10.9	7.6	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006 (CM10).	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Re-vegetation of affected woodland/shrubland with native species (OM1)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	AFCD/HyD/ LCSD
10.9	7.6	Tall buffer screen tree / shrub / climber planting should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	HyD/LCSD
10.9	7.6	Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and minimise unnecessary light spill (OM3)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	HyD/LCSD
10.9	7.6	Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	HyD/LCSD
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	HyD
<b>WASTE</b>									
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		✓
12.6		The Contractor shall prepare and implement a Waste	Contract mobilisation	Contractor	TMEIA, Works		Y		✓

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		Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.			Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material				
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		✓
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling.	Contract Mobilisation	Contractor	TMEIA		Y		✓
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Rock armour from the existing seawall should be reused on the new sloping seawall as far as possible	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	No waste shall be burnt on site.	All areas / throughout construction period	Contractor	TMEIA		Y		✓

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12.6	8.1	Provisions to be made in contract documents to allow and promote the use of recycled aggregates where appropriate.	Detailed Design	Design Consultant	TMEIA	Y			✓
12.6	8.1	The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by	All areas / throughout construction period	Contractor	TMEIA		Y		✓

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		scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.							
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	<p>Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows:</p> <ul style="list-style-type: none"> <li>- suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed;</li> <li>- Having a capacity of &lt;450L unless the specifications have been approved by the EPD; and</li> <li>- Displaying a label in English and Chinese according to the instructions prescribed in Schedule 2 of the Regulations. Clearly labelled and used solely for the storage of chemical wastes;</li> <li>- Enclosed with at least 3 sides;</li> <li>- Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest;</li> <li>- Adequate ventilation;</li> <li>- Sufficiently covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and</li> <li>- Incompatible materials are adequately separated.</li> </ul>	All areas / throughout construction period	Contractor	TMEIA		Y		<>
12.6	8.1	Waste oils, chemicals or solvents shall not be disposed of to drain,	All areas / throughout	Contractor	TMEIA		Y		✓

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						D	C	O	
			construction period						
12.6	8.1	Adequate numbers of portable toilets should be provided for on-site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		n/a
12.6	8.1	General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	All areas / throughout construction period	Contractor	TMEIA		Y		<>
12.6	8.1	All waste containers shall be in a secure area on hardstanding;	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including waste reduction, reuse and recycling.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles, etc should be provided on-site.	Site Offices/ throughout construction period	Contractor	TMEIA		Y		<>
12.6	Section 8	EM&A of waste handling, storage, transportation, disposal procedures and documentation through	All areas / throughout	Contractor	EM&A Manual		Y		<>

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status
						D	C	O	
		the site audit programme shall be undertaken.	construction period						
<b>CULTURAL HERITAGE</b>									
11.8	Section 9	EM&A in the form of audit of the mitigation measures	All areas / throughout construction period	Highways Department	EIAO-TM		Y		n/a

**Notes:**

Legend: D=Design, C=Construction, O=Operation

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government

**Status:**

- ✓ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Contractor
- △ Deficiency of Mitigation Measures but rectified by Contractor
- N/A Not Applicable in Reporting Period

## **Proforma for Construction Phase EM&A Programme**



Ref: \_\_\_\_\_

### COMPLAINT LOG

Log Ref.	Date / Location	Complainant/ Date of Contract	Details of Complaint	Investigation / Mitigation Action	File Closed

Filed by Environmental Team Leader: \_\_\_\_\_

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

### IMPLEMENTATION SCHEDULE

EIA Ref*	EM&A Log Ref	Environmental Protection Measures*	Location/ Timing	Implementation Agent	Implementation Stages**			
					Des	C	O	Dec

\* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

\*\* Des- Design, C-Construction,O-Operation, Dec- Decommissioning

Signed by Project Proponent: \_\_\_\_\_

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

### IMPLEMENTATION STATUS PROFORMA

Ref**	Environmental Protection Measures*	Implementation Status

\* All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

\*\* EIA Ref / EM&A Log Ref / Design Document Ref

Signed by Environmental Team Leader: \_\_\_\_\_ Date: \_\_\_\_\_

Audited by Independent Environment Checker: \_\_\_\_\_ Date: \_\_\_\_\_

Ref: \_\_\_\_\_

**DATA RECOVERY SCHEDULE**

Date	Air Quality Monitoring Monitoring Station*									Noise Monitoring Monitoring Station*						
	A02	A06	A07	A21	A24	A34	A36	A40	A42	R2	R5	R7	R14	R16	R21	R24
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
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21																
22																
23																
24																
25																
26																
27																
28																
29																
30																
31																
% of R																

\* Research type of parameters  
 % of R The percentage of Data Recovery is the natural monitoring over the scheduled monitoring

Signed by Environmental Team Leader: \_\_\_\_\_

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

### SITE INSPECTION PROFORMA

Date	Location	Req t Ref.*	Observation / Deficiency	Mitigation Action** (Responsible Agency)	Date*** of Confirmation

\* EIA Ref / EM&A Log Ref / Design Document Ref / Environmental Protection Contract Clause

\*\* Specific Environmental Mitigation Measures should be stated, such as, equipment, processes, systems, practices or technologies

\*\*\* The required completion date to confirm the specified Environmental Protection Action

This Proforma is an Environmental Protection Instruction for: \_\_\_\_\_ Date: \_\_\_\_\_

Signed by Environmental Team Leader: \_\_\_\_\_ Date: \_\_\_\_\_

Ref: \_\_\_\_\_

### PROACTIVE ENVIRONMENTAL PROTECTION PROFORMA

Ref*	Proposed Construction Method*	Location/ Working Period	Anticipated Impacts	Recommended Mitigation Measures

\* EIA Ref / EM&A Log Ref / Design Ref

\*\* Details of equipment, vehicles, plants, processes, technologies for the option of construction method

Signed by Environmental Team Leader:

\_\_\_\_\_

Date:

\_\_\_\_\_

Audited by Independent Environment Checker:

\_\_\_\_\_

Date:

\_\_\_\_\_

Ref: \_\_\_\_\_

### REGULATORY COMPLIANCE PROFORMA

Ref*	Environmental License / Permit*	Control Area / Facility / Location	Effective Date

\* Name of Applicant, Business Corporation, relevant regulation and remark of license / permit conditions

\*\* File reference of the licensee / permittee

Signed by Environmental Team Leader:

\_\_\_\_\_

Date:

\_\_\_\_\_

Audited by Independent Environment Checker:

\_\_\_\_\_

Date:

\_\_\_\_\_