

*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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|                             |                       |   |  |                      |   | D                     | C | O |        |
| 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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|                               |                       |  |   |                      |   | D                     | C | O |        |
| 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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|               |                       |  |   |                      |                                  | D                     | C | O |        |
| 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 offsite 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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|                                 |                       |   |   |                               |                                  | D                     | C | O |        |
| 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                     |   |   | n/a    |
| 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 3,600 m <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 | n/a<br>To be enforced by 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 |   | n/a                              |
| 8.15          | 6.5                   | Audit coral translocation success   | Yam Tsui Wan (receptor site)/Post translocation   | Contractor  | TMEIA                            |                       | Y |   | <b>Completed in October 2014</b> |
| 7.13          | 6.5                   | Undertaken gabion wall works in Stream NL1 in the dry season  | North Lantau slope works/dry  | Contractor  | TMEIA                            |                       | Y |   | n/a                              |

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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 /<br>As soon as accessible           | Contractor                       | TMEIA                            |                       | Y |   | n/a.<br>To be approved by 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 | All areas/detailed design/ during construction | Design Consultant/<br>Contractor | TMEIA                            | Y                     | Y |   | ✓                                   |



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|               |                       |   |  |                               |                                  | D                     | C | O |  |
|               |                       | prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree 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 |   | ✓<br>Tree transplanted as Contract Specification |
| 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/            | 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 |   | ✓  |
| 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 |   | ✓  |

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|               |                       |   |  |                               |                                  | D                     | C | O |   |
| 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 |   | n/a<br>No felled trees or vegetation suitable for recycle |
| 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 | n/a.<br>To be implemented by AFCD/HyD/ L CSD              |
| 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 | n/a<br>To be implemented by 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 | n/a.<br>To be implemented by 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  | All areas/ detailed design/ during construction / during operation | Design Consultant/ Contractor | TMEIA                            | Y                     | Y | Y | n/a.<br>To be implemented by                              |

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|               |                       |   |  |                               |   | D                     | C | O |                                  |
|               |                       | (OM4)   |  |                               |   |                       |   |   | 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 | n/a.<br>To be implemented by 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 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. | Contract mobilisation  | Contractor                    | TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material                                       |                       | Y |   | ✓                                |
| 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   | All areas / throughout   | Contractor                    | TMEIA   |                       | Y |   | ✓                                |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures   | Location/ Timing                           | Implementation Agent | Relevant Standard or Requirement | Implementation Stages |   |   | Status |
|---------------|-----------------------|---|--|----------------------|----------------------------------|-----------------------|---|---|--------|
|               |                       |   |  |                      |                                  | D                     | C | O |        |
|               |                       | where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.   | construction period                        |                      |                                  |                       |   |   |        |
| 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 |   | ✓      |
| 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                     |   |   | n/a    |
| 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 | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ✓      |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures  | Location/ Timing                           | Implementation Agent | Relevant Standard or Requirement | Implementation Stages |   |   | Status |
|---------------|-----------------------|--|--|----------------------|----------------------------------|-----------------------|---|---|--------|
|               |                       |  |  |                      |                                  | D                     | C | O |        |
|               |                       | materials should avoid over-ordering and wastage.  |  |                      |                                  |                       |   |   |        |
| 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 scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.  | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ✓      |
| 12.6          | 8.1                   | All falsework will be steel instead of wood.   | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ✓      |
| 12.6          | 8.1                   | 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: <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> </ul> | All areas / throughout construction period | Contractor           | TMEIA                            |                       | Y |   | ↔      |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures  | Location/ Timing                           | Implementation Agent | Relevant Standard or Requirement | Implementation Stages |   |   | Status |
|---------------|-----------------------|--|--|----------------------|----------------------------------|-----------------------|---|---|--------|
|               |                       |  |  |                      |                                  | D                     | C | O |        |
|               |                       | <ul style="list-style-type: none"> <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>   |  |                      |                                  |                       |   |   |        |
| 12.6          | 8.1                   | Waste oils, chemicals or solvents shall not be disposed of to drain,   | All areas / throughout construction period | Contractor           | TMEIA                            | Y                     |   |   | ✓      |
| 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                     |   |   | ✓      |
| 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 hard standing;   | 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   | Site Offices/                              | Contractor           | TMEIA                            | Y                     |   |   | ✓      |

| EIA Reference            | EM&A Manual Reference | Environmental Protection Measures   | Location/ Timing                           | Implementation Agent | Relevant Standard or Requirement | Implementation Stages |   |   | Status |
|--------------------------|-----------------------|---|--|----------------------|----------------------------------|-----------------------|---|---|--------|
|                          |                       |   |  |                      |                                  | D                     | C | O |        |
|                          |                       | 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. | throughout construction period             |                      |                                  |                       |   |   |        |
| 12.6                     | Section 8             | EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.  | All areas / throughout construction period | Contractor           | EM&A Manual                      |                       | Y |   | ✓      |
| <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
- Δ Deficiency of Mitigation Measures but rectified by Contractor
- n/a Not Applicable in Reporting Period