



Date: 4 September 2024

Your ref:

Our ref: PL-202409008

Architectural Services Department 40/F, Queensway Government offices 66 Queensway, Hong Kong

Attn: Mr. Vincent Kwok

Dear Mr. Kwok,

Re: Contract No. SS K/509

Provision of Independent Environmental Checker Consultancy for Design and Construction of Kong Nga Po Police Training Facilities

<u>Verification of Quarterly EM&A Report (April 2024 to June 2024)</u>

Reference is made to the Quarterly EM&A report provided by ET via email on 29 August 2024 and subsequent revision (Version 3.0) provided on 3 September 2024.

Please be informed that we have no adverse comments on the revised Quarterly EM&A report (April 2024 to June 2024) (Version 3.0). We hereby verify the submission is in accordance with S.12.4 of EM&A Manual and Condition 3.1 of Environmental Permit No. FEP-01/510/2016.

Thank you for your attention.

Yours sincerely,
For and on behalf of
Acuity Sustainability Consulting Limited

Ir Y.H .LAW

Independent Environmental Checker

c.c. Ka Shing Management Consultancy Ltd.

Our ref: 2-9-2024

2-9-2024

By email: kwokhw@archsd.gov.hk

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By email: malai.kong@cohl.com

Architectural Services Department 40/F, High Block, Queensway Government Offices, 66 Queensway, Hong Kong (Attn: Mr. Vincent Kwok)

Dear Mr. Kwok,

Re: Quotation No. PMB202/8480/2022/A01/A
Provision of Environmental Team consultancy for Design and Construction of Kong Nga Po
Police Training Facilities (Programme no. 279LP)
<u>Submission of the Quarterly EM&A report for April to June 2024</u>

We refer to the Environmental Permit No. FEP-01/510/2016 for the captioned project.

Subject to the accuracy and authenticity of all the information provided to us, we hereby certify, in accordance with Conditions 3.4 of Environmental Permit No. FEP-01/510/2016, that the information is a representation of what it signifies.

Thank you very much for your attention and please feel free to contact Mr. Lee at 9382 4204 should you require further information.

Yours faithfully,

For and on behalf of Ka Shing Management Consultant Limited

Mr. W. H. Lee

**Environmental Team Leader** 

## **Architectural Services Department**

## FEP-01/510/2016 – Police Facilities in Kong Nga Po

Programme No. 279LP
Provision of Environmental Team
consultancy for Design and
Construction of Kong Nga Po
Police Training Facilities

# Quarterly Environmental Monitoring and Audit Report for April to June 2024 (Version 3.0)

## REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing. Ka Shing accepts no responsibility for changes made to this report by third parties.

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#### **EXECUTIVE SUMMARY**

#### Introduction

- 1. This is the 5th Quarterly Environmental Monitoring and Audit (EM&A) Report for the Project of Police Facilities in Kong Nga Po under Environmental Permit No. FEP-01/510/2016. This report was prepared by Ka Shing Management Consultancy Ltd. (Ka Shing) under "Service Contract Quotation No. PMB202/8480/2022/A01/A Provision of Environmental Team consultancy for Design and Construction of Kong Nga Po Police Training Facilities" (hereinafter called the "Service Contract"). This report documents the findings of Environmental Monitoring and Audit (EM&A) work conducted from April to June 2024.
- 2. During the reporting quarterly, the following Works Contracts were undertaken for the Project of Police Facilities in Kong Nga Po under Environmental Permit No. FEP-01/510/2016:
  - Contract No. SSK509 Design and Construction of Kong Nga Po Police Training Facilities

#### Summary of Construction Works undertaken during the Reporting Quarter

- 3. The major site activities undertaken in the reporting quarter included:
  - Open cut excavation
  - Removal of soil
  - Construction of footings
  - Mock-up construction
  - Construction of substructure
  - Construction of footbridge
  - Backfilling
  - U.U. Lead in and Pipe Duct Connection

## **Environmental Monitoring and Audit Works**

- 4. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 5. Summary of the environmental exceedances of the reporting quarter for the Project is tabulated in **Table I.**

Table I Summary Table for Events Recorded in the Reporting Quarter

Environmental Monitoring	Parameter	No. of Non-Project related Exceedances		No. of Ex related Construct of the C	l to the ion Works	Action Taken
<b>s</b>		Action Level	Limit Level	Action Level	Limit Level	
Air Quality	1-hr TSP	0	0	0	0	N/A
Noise	$L_{eq(30min)} \\$	0	0	0	0	N/A

## Air Quality

6. All construction air quality monitoring was conducted as scheduled in the reporting quarter. No Action/Limit Level exceedance was recorded in the reporting quarter.

#### **Construction Noise**

7. All Construction noise monitoring was conducted as scheduled in the reporting quarter. No Action/Limit Level exceedance was recorded in the reporting quarter.

## **Ecological Monitoring**

8. All ecological monitoring was conducted as scheduled in the reporting quarter. The ecological monitoring photo records and results were shown in the relevant Monthly EM&A Reports.

## **Environmental Non-Compliance**

9. No environmental non-compliance was recorded in the reporting quarter.

## **Environmental Complaint**

10. One environmental complaint was received in the reporting quarter. The Complaint Log is presented in **Appendix I**.

## **Notification of Summons and Successful Prosecutions**

11. No notification of summons or successful environmental prosecutions was received in the reporting quarter.

## **Future Key Issues**

- 12. The major site activities for the coming three months include:
  - Open cut excavation
  - Removal of soil
  - Construction of footings
  - Construction of pile cap
  - Construction of substructure
  - Construction of footbridge
  - Backfilling

- Mock up construction
- U.U. Lead in and Pipe Duct Connection
- 13. Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, noise, water quality and waste management. The anticipated major impacts from the construction works and corresponding recommended mitigation measures are detailed in **Appendix G** of Site Audit Summary.

## 1 INTRODUCTION

1.1 Ka Shing Management Consultancy Ltd. (Ka Shing) was commissioned by the Architectural Services Department (ASD) as the Environmental Team to undertake the Environmental Monitoring and Audit (EM&A) works for the Project of Police Facilities in Kong Nga Po under Environmental Permit No. FEP-01/510/2016 to ensure that the environmental performance of the Works Contracts comply with the requirements specified in the Environmental Permits (EPs), Environmental Impact Assessment (EIA) Report and Environmental Monitoring & Audit (EM&A) Manual of the Police Facilities in Kong Nga Po Project and other relevant statutory requirements.

## Purpose of the report

1.2 This is the 5th Quarterly EM&A Report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from April to June 2024.

## Structure of the report

- 1.3 The structure of the report is as follows:
  - Section 1: **Introduction** purpose and structure of the report.
  - Section 2: **Project Information** summarises background and scope of the Project, site description, project organisation and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licences during the reporting period.
  - Section 3: **Environmental Monitoring and Audit Requirement** summarises monitoring location and parameters, monitoring programmes, monitoring frequencies, Action and Limit Levels, Event / Action Plans, and Site Audit inspection.
  - Section 4: **Monitoring Result** summarises the monitoring results in the reporting quarter.
  - Section 5: **Environmental Site Inspection** summarises the audit findings of the weekly site inspections undertaken within the reporting period.
  - Section 6: Non-Compliance of the Environmental Quality Performance Limits (Action and Limit) summarises any monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within the reporting period.
  - Section 7: **Future Key Issues** summarises the impact forecast and monitoring schedule for the next three months.
  - **Section 8: Conclusions and Recommendations**

## 2 PROJECT INFORMATION

## **Background**

- 2.1 The Project mainly includes construction and operation of various police facilities. The police facilities include:
  - (i) a helipad;
  - (ii) two firing ranges; and
  - (iii) other facilities, associated infrastructure & utilities, etc.
- 2.2 The Project is a Designated Project under the Environmental Impact Assessment Ordinance (EIAO). An Environmental Impact Assessment (EIA) Report (Report No.: AEIAR-201/2016) for the Project was approved under EIAO in October 2016 in accordance with the EIA Study Brief (No. ESB-276/2014) and the Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM). The corresponding Environmental Permit was issued (EP no.: FEP-01/510/2016) by the Director of Environmental Protection (DEP).
- 2.3 According to an approved Environmental Monitoring and Audit (EM&A) Manual, an air quality and noise monitoring programme is recommended during the construction phases of the Project to monitor the expected dust and noise nuisances. Baseline air quality and noise monitoring were conducted by previous ET (Wellab Limited) from 14th March 2020 to 2nd April 2020 to establish the background conditions of the designated sensitive receivers prior to the commencement of the Project's construction works.
- 2.4 The site layout plan for the Project is shown in **Figure 1**.

## **Project Organization**

2.5 Different parties with different levels of involvement in the Project organization under EP no.: FEP-01/510/2016 include:

Project Proponent – Architectural Services Department (ArchSD)

Contractor - China State JV

Environmental Team (ET) – Ka Shing Management Consultancy Ltd.

Independent Environmental Checker (IEC) – Acuity Sustainability Consulting Limited

2.6 The key personnel contact names and numbers under Quotation No. PMB202/8480/2022/A01/A and the other contact names and numbers under ArchSD Contract No. SSK509 are summarised in Table 2.1.

Table 2.1 Key Contacts of the Project

Party	Role	<b>Contact Person</b>	Phone No.	Fax No.
Architectural Services Department	Project Proponent	Mr. Vincent Kwok	2867 3939	3542 5223
	Site Agent	Mr. Kelvin Chan	6272 8828	
Contractor (China State JV)	Environmental Officer	Ms. Marian Kong	6174 9735	2866 6325
		Mr. LuLu Mar	5998 8852	
Ka Shing Management Consultancy Ltd.	ETL	Mr. W.H. Lee	2618 2166	2120 7752
Acuity Sustainability Consulting Limited	IEC	Ir. Y.H. Law	2698 6833	2698 9383

## Summary of Construction Works Undertaken During Reporting Quarter

- 2.7 The major site activities undertaken in the reporting quarterly included:
  - Open cut excavation
  - Removal of soil
  - Construction of footings
  - Mock-up construction
  - Construction of substructure
  - Construction of footbridge
  - Backfilling
  - U.U. Lead in and Pipe Duct Connection

## Status of Environmental Licences, Notifications and Permits

2.8 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in Table 2.2

Table 2.2 Status of Environmental Licences, Notifications and Permits

D	Valid	Period	<b>C</b> 4 . 4			
Permit / Licence No.	From	То	Status			
Further Environmental Pern	nit (FEP)					
FEP-01/510/2016	N/A	N/A	Valid			
Construction Noise Permit (C	CNP)					
GW-RN0302-24	19-03-2024	18-06-2024	Cancelled			
GW-RN0483-24	30-04-2024	29-07-2024	Valid			
Notification pursuant to Air Pollution Control (Construction Dust) Regulation						
EPD Ref no.: 487864	N/A	N/A	N/A			
Billing Account for Construc	tion Waste Dispos	al				

Provision of Environmental Team consultancy for Design and Construction of Kong Nga Po Police Training Facilities (Programme no. 279LP) Quarterly EM&A Report - April to June 2024

Account No. 7046289	18-01-2023	N/A	Valid			
Registration of Chemical Waste Producer						
WPN5213-641-C4770-01	18-01-2023	N/A	Valid			
Effluent Discharge Licence under Water Pollution Control Ordinance						
WT00043663-2023	21-04-2023	30-04-2028	Valid			

## **Summary of EM&A Requirement**

- 2.9 The EM&A programme requires construction noise monitoring, air quality monitoring, ecological monitoring and environmental site audits. The EM&A requirements are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plans;
  - Environmental mitigation measures, as recommended in the Project EIA study final report;
  - Environmental requirements in contract documents.

## 3 ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENT

## **Monitoring Parameters and Monitoring Locations**

Air Quality Monitoring

3.1 In accordance with the EM&A Manual, impact 1-hour TSP monitoring was conducted to monitor the air quality for the Works Contracts. The locations of the monitoring stations are shown in Figure 2. Table 3.1 describes the location of the air quality monitoring stations.

**Table 3.1 Location for Air Quality Monitoring Stations** 

<b>Monitoring Station</b>	Location of Measurement
AM1	Village House, Kong Nga Po
AM2	Village House, Kong Nga Po

3.2 **Table 3.2** summarises the monitoring parameters and frequencies of impact air quality monitoring during the Works Contracts activities.

Table 3.2 Impact Air Quality Monitoring Parameters, Frequency and Duration

Parameters	Frequency
1-hr TSP	Three times/ 6 days

Noise Monitoring

3.3 In accordance with the EM&A Manual, construction noise monitoring were conducted to monitor the construction noise arising from the construction activities. The locations of the monitoring stations are shown in **Figure 3**. **Table 3.3** describes the location of the noise monitoring stations.

Table 3.3 Location of Noise Monitoring Stations

Monitoring Station	Location of Measurement
NM9	Village House, Kong Nga Po
NM10	Village House, Kong Nga Po
NM11	Village House, Kong Nga Po
NM12	Village House, Kong Nga Po
NM13	Village House, Kong Nga Po
NM14	Village House, near Man Kam To Road

3.4 **Table 3.4** summarises the monitoring parameters and frequencies of construction noise monitoring during the Works Contracts activities.

**Table 3.4 Noise Monitoring Parameters, Duration and Frequency** 

Monitoring Stations	Parameter	Duration	Frequency	Measurement
NM9	L10(30 min.)			Free field <sup>[1]</sup>
NM10	dB(A) <sup>[2]</sup> L90(30 min.) dB(A) <sup>[2]</sup> Leq(30 min.) dB(A) <sup>[2]</sup> (as six consecutive	min.)		Free field <sup>[1]</sup>
NM11			Once per week	Façade
NM12		normal weekdays		Façade
NM13		ive		Free field <sup>[1]</sup>
NM14	Leq, 5min readings)			Free field <sup>[1]</sup>

#### Remarks:

## **Monitoring Methodology and Calibration Details**

3.5 Monitoring works/equipment were conducted/calibrated regularly in accordance with the Project Specific EM&A Manual. Copies of calibration certificates were attached in the relevant Monthly EM&A Reports.

## **Environmental Quality Performance Limits (Action and Limit Levels)**

3.6 The environmental quality performance limit i.e. Action and Limit Levels were derived from the baseline monitoring results. Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Appendix A**.

## Landscape and visual

3.7 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted during weekly site audit. Most of the necessary mitigation measures have been implemented and recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are summarized in Appendix F and Appendix G.

## **Ecology Monitoring**

3.8 Ecology monitoring was carried out on a monthly basis to monitor the timely implementation of proper environmental management practices and mitigation measures for the retained and transplanted individuals of flora species of conservation interest. Proper erection and

<sup>[1]:</sup> Correction of +3dB (A) for Free-field Measurement.

<sup>[2]:</sup> A-weighted equivalent continuous sound pressure level (Leq). It is the constant noise level which, under a given situation and time period, contains the same acoustic energy as the actual time-varying noise level.

L10 is the level exceeded for 10% of the time. For 10% of the time, the sound or noise has a sound pressure level above L10.

L90 is the level exceeded for 90% of the time. For 90% of the time, the noise level is above this level.

maintenance of the temporary protective fence enclosing the individuals was inspected for the effectiveness. The ecological monitoring photo records and result could refer to the relevant Monthly EM&A Reports.

## **Site Audit Summary**

3.9 Site audit were carried out on a weekly basis to monitor and audit the timely implementation of proper environmental management practices and mitigation measure of this Project. The observations and recommendations made during the reporting period are summarized in Appendix G.

## **Environmental Mitigation Measures**

3.10 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the Project EM&A Manual for the Contractor to implement. A summary of the Environmental Mitigation Implementation Schedule (EMIS) is given in **Appendix F**.

## **Status of Waste Management**

3.11 The amount of wastes generated by the major site activities of this Project during the reporting quarter is shown in **Appendix H**.

## 4 MONITORING RESULTS

## **Weather Conditions**

4.1 The detail of weather conditions for each individual monitoring session could be referred to monthly EM&A reports.

## **Air Quality**

1-hr TSP Monitoring

- 4.2 All construction air quality monitoring was conducted as scheduled during the reporting quarter.
- 4.3 No Action/Limit Level exceedance was recorded in this reporting quarter. A summary of exceedance is attached in **Appendix E**.
- 4.4 **Table 4.1** summarizes the air quality monitoring results which were extracted from the monthly reports for this Project. The graphical presentation of the air quality monitoring results is shown in **Appendix B**.

Table 4.1 Summary of 1-hour TSP Monitoring Result in Reporting Quarter

Reporting Months	Air Quality Monitoring Station	Average µg/m³	Range µg/m³	Action Level μg/m³	Limit Level µg/m³
. 24	AM1	76	41 – 135	308	
Apr-24	AM2	78	39 – 119	311	
May 24	AM1	61	41 – 80	308	500
May-24	AM2	63	39 – 89	311	300
Jun 24	AM1	65	22 – 155	308	
Jun-24	AM2	48	22 – 65	311	

## **Construction Noise**

- 4.5 All construction noise monitoring was conducted as scheduled in the reporting quarter.
- 4.6 No Action Level exceedance was recorded in this reporting month. No Limit Level exceedance was recorded. A summary of exceedance is attached in **Appendix E**.
- 4.7 **Table 4.2** summarizes the noise monitoring results which were extracted from the monthly reports for this Project. The graphical presentations of the construction noise monitoring results are shown in **Appendix C**.

Table 4.2 Summary of Noise Monitoring Result in Reporting Quarter Remarks:

Reporting Months	Noise Quality Monitoring	Average	dB(A)	Baseline Level	Limit Level,
	Station	Leq (30 min), dB(A)	Leq (30 min), dB(A)	32 (2)	dB(A)
	NM9	63.4	58.5 – 68.7	55.9	
	NM10	56.6	47.5 – 66.8	52.8	
Ann 24	NM11	56.1	46.7 – 65.0	46.4	
Apr -24	NM12	49.6	40.8 – 53.7	54.7	
	NM13	59.0	50.2 – 69.2	61.3	
	NM14	52.3	46.9 – 59.2	59.6	
	NM9	54.8	44.1 – 64.8	55.9	
	NM10	55.1	49.9 – 65.0	52.8	
More 24	NM11	53.6	46.9 – 60.1	46.4	75
May-24	NM12	53.5	48.2 - 60.4	54.7	73
	NM13	55.5	52.0 - 60.0	61.3	
	NM14	48.4	41.8 – 57.2	59.6	
	NM9	56.3	51.2 – 64.9	55.9	
	NM10	52.7	49.3 – 62.5	52.8	
Jun-24	NM11	54.7	47.2 – 64.5	46.4	
	NM12	58.2	47.5 – 70.4	54.7	
	NM13	55.5	39.7 – 62.8	61.3	
	NM14	59.8	45.5 – 74.3	59.6	

## **Ecological Monitoring**

- 4.8 Monthly monitoring of flora species of conservation interest were conducted by ET as scheduled in the reporting quarter. No construction activity and equipment storage were observed within the receptor site. Temporary protective fences were found properly erected and maintained for the transplanted species.
- 4.9 According to approved transplantation proposal, the post-transplantation monitoring for transplanted *Brainea* insignis and *Spiranthes* sinensis was conducted by Contractor post-transplantation monitoring on transplanted *Brainea* insignis and *Spiranthes* sinensis was conducted once per month by the Contractor under Contract No. SSK509 from April to June 2024 during the reporting period.
- 4.10 The contractor provided maintenance works including watering, use of mulch and weeding to allow healthy growth of the transplanted species. The post-transplantation monitoring records were submitted to ET and IEC for review and were included in the relevant monthly EM&A Reports for record keeping.

## 5 ENVIRONMENTAL SITE INSPECTION

#### **Site Audits**

5.1 Site audits were carried out by ET on weekly basis in the reporting quarter to monitor the timely implementation of proper environmental management practices and mitigation measures on the project site. No non-conformance was identified and the observation and recommendations made in each individual site audit session in the reporting period are summarized in **Appendix G**.

## **Implementation Status of Environmental Mitigation Measures**

5.2 According to the EIA Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix F**.

## Solid and Liquid Waste Management Status

- 5.3 In accordance with the EM&A Manual, waste management was audited during weekly site audit to determine if wastes are being managed in accordance with the Waste Management Plan (WMP) prepared for the Project and the relevant legislative and contractual requirements. Waste management practice including waste handling, storage, transportation and disposal were audited.
- 5.4 The Contractor is advised to minimize the wastes generated through the recycling or reusing. All mitigation measures stipulated in the EM&A Manual and waste management plans shall be fully implemented. The status of implementation of waste management and reduction measures are summarised in **Appendix F**.
- 5.5 Waste generated from this Project includes inert C&D materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse and waste that cannot be reused or recycled and has to be disposed of at the designated landfill sites. The amount of wastes generated by the construction works of the Project during the reporting quarter is shown in **Appendix H**.

# 6 NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)

## **Summary of Exceedances**

- 6.1 Environmental monitoring works were performed in the reporting quarter and all monitoring results were checked and reviewed. A summary of exceedance is attached in Appendix E.
- 6.2 No exceedance of Action/Limit Levels of air quality and construction noise was recorded in the reporting quarter.
- 6.3 No Action Level exceedance for noise monitoring was recorded. No exceedance of Limit Level of construction noise was recorded in the reporting quarter.

## **Summary of Environmental Non-Compliance**

No environmental non-compliance was recorded in the reporting quarter. The observations and recommendations made in each individual site audit session were presented in **Appendix G**.

## **Summary of Environmental Complaint**

6.5 One complaint related to water quality was received in the reporting quarter. No complaints related to air quality. The Cumulative Complaint Log since the commencement of the Project is attached in **Appendix I**.

## Summary of Environmental Summon and Successful Prosecution

6.6 There was no successful environmental prosecution or notification of summons received in the reporting quarter. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in **Appendix J**.

## 7 FUTURE KEY ISSUES

## **Key Issues in the Coming Three Months**

- 7.1 The major construction activities undertaken in the coming three months will include:
  - Open cut excavation
  - Removal of soil
  - Construction of footings
  - Construction of pile cap
  - Construction of substructure
  - Construction of footbridge
  - Backfilling
  - Mock up construction
  - U.U. Lead in and Pipe Duct Connection
- 7.2 Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, noise, water quality, waste management and ecology. The proactive Environmental Protection Proforma summarizing the major site activities, potential environmental impacts and recommended mitigation measures for the coming months could refer to relevant Monthly EM&A Report.
- 7.3 Dust can be generated during construction works and exposed site area in the summer months and windy weather in the upcoming dry season. To prevent high dust concentrations during the summer months, the Contractor should pay attention on the air quality mitigation measures as far as practicable to minimise the dust impact to the villages which are located adjacent to the Project works. The Contractor was also reminded to follow the Project Implementation Schedule in approved EIA report / EM&A Manual to implement appropriate dust control to reduce dust emissions from heavy construction activities (including ground excavation, earth moving, etc.) at all active works area exposed site surfaces and unpaved roads, particularly during dry weather and covering 80% of stockpiling area by impervious sheets and spraying all dusty material with water immediately prior to any loading transfer operations to keep the dusty materials wet during material handling at the stockpile areas as well as the relevant dust control practices as stipulated in the Air Pollution Control (Construction Dust) Regulation so that no adverse dust impact arising from the Project works site.
- 7.4 In addition, construction noise is also one of the key environmental issues during construction of the Project. Noise mitigation measures such as using quiet plants and noise barriers should be in place, where applicable. In addition, the Contractor was reminded to frequently check and maintain the acoustic materials wrapped on noisy part of PME and ensure no gaps between noise barriers; proactively identify any potential construction noise

impact to NSRs and provide sufficient mitigation measures if necessary; and provide notification to nearby villagers in Kong Nga Po for potential noisy works at works area.

7.5 All other mitigation measures recommended in the Project Implementation Schedule in approved EIA report / EM&A Manual should be properly implemented and maintained as far as practicable.

#### 8 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 8.1 This Quarterly EM&A Report presents the EM&A work undertaken from April to June 2024 in accordance with EM&A Manual.
- 8.2 Environmental monitoring and audit works were performed in the reporting quarter and all monitoring results were checked and reviewed.

## Air Quality Monitoring

8.3 Air Quality monitoring was conducted as scheduled in the reporting quarter. No Action/Limit Level exceedance was recorded.

## **Construction Noise Monitoring**

8.4 Construction Noise monitoring was conducted as scheduled in the reporting quarter. No Limit Level exceedance was recorded. No exceedance of Limit Level of construction noise was recorded in the reporting quarter

## **Environmental Site inspections**

8.5 Environmental site inspections were conducted as weekly basis in the reporting quarter. No environmental non-compliance was recorded.

## Environmental Complaint and Successful Prosecution

8.6 One complaint related to water quality was received in the reporting quarter. No complaints related to air quality. No notification of summons or successful prosecutions was received in the reporting quarter.

#### Recommendations

- 8.7 The mitigation measures recommended in the EIA report and EM&A Manual are considered effective and efficient in minimizing environmental impacts due to construction of the project during the reporting quarter. The EM&A programme implemented by the ET has effectively monitored the environmental impacts arising from the construction activities and ensure the proper implementation of mitigation measures.
- 8.8 The effectiveness and efficiency of the EM&A programme will be continuously reviewed. The EM&A programme will be improved if deficiencies of the existing EM&A programme are identified.
- 8.9 According to the environmental audits performed in the reporting quarter, the following recommendations were provided to remediate any potential impacts due to the Project:

## Air Quality Impact

- To maintain the cover for stockpile of dusty materials and exposed slope for dust suppression;
- To enhance the dust suppression measures including watering for the dust generation works, exposed site area and haul road;
- To regular check the valid NRMM labels are properly displayed on the regulated machines and non-road vehicles; and
- To maintain the wheel washing facilities provided at every construction site exit where practicable are functioning properly.

## Construction Noise Impact

- To keep inspect the noise sources inside the site;
- To keep space out noisy equipment and position the equipment as far away as possible from sensitive receivers; and
- To maintain temporary noise barriers for operations of noisy equipment near the noise sensitive receivers, if necessary.

## Water Impact

- To maintain the cover for open stockpile of and exposed slope;
- To keep reviewing and updating temporary drainage system;
- To maintain the earth bunds or sand bag barriers on site to direct stormwater to silt removal facilities;
- To maintain and ensure the silt removal facilities are functioning properly;
- To maintain the wheel washing facilities provided at every construction site exit where practicable are functioning properly; and
- To divert the muddy water at the retention pond to the wetsep for treatment before discharging out.

## Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site;
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the site;
- To maintain the drip tray well to prevent oil and chemical leakage; and
- To avoid improper handling, storage and dispose of oil drums or chemical containers on site.

#### **Ecology**

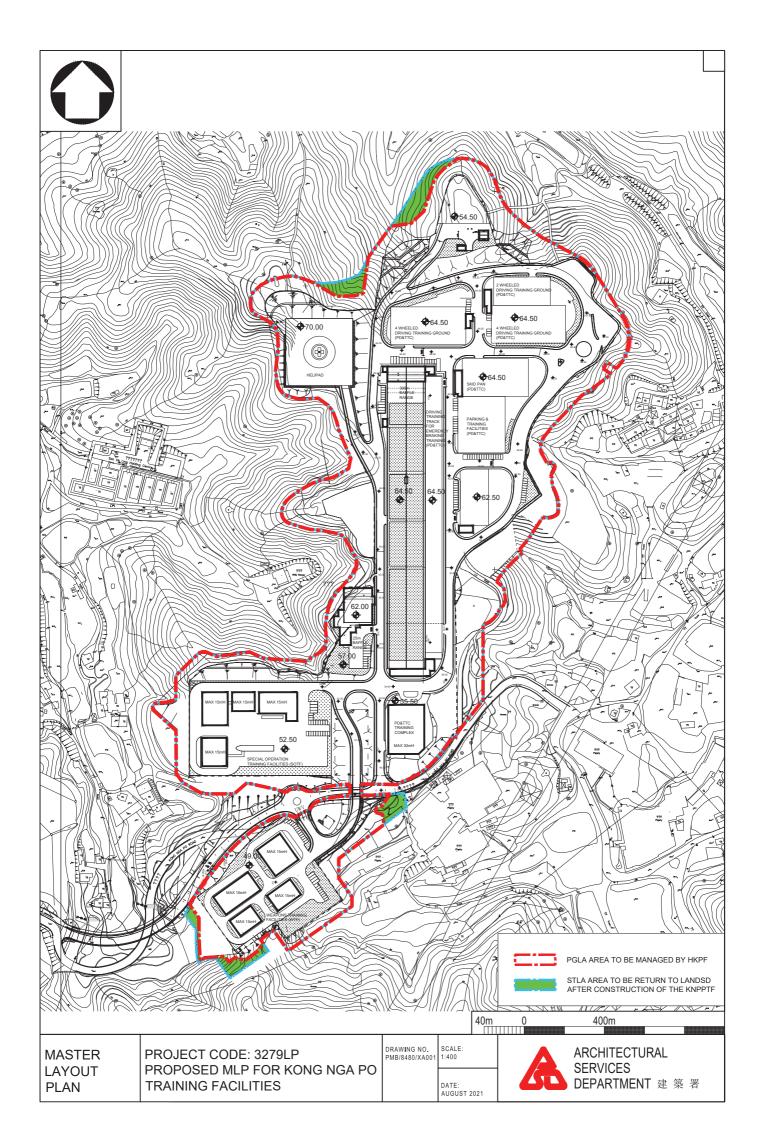
- To erect and maintain the protection fence around the retained trees / conservation species;
- To keep the tree protection zone large enough to protect the tress; and

• To remove the construction materials within the tree protection zone.

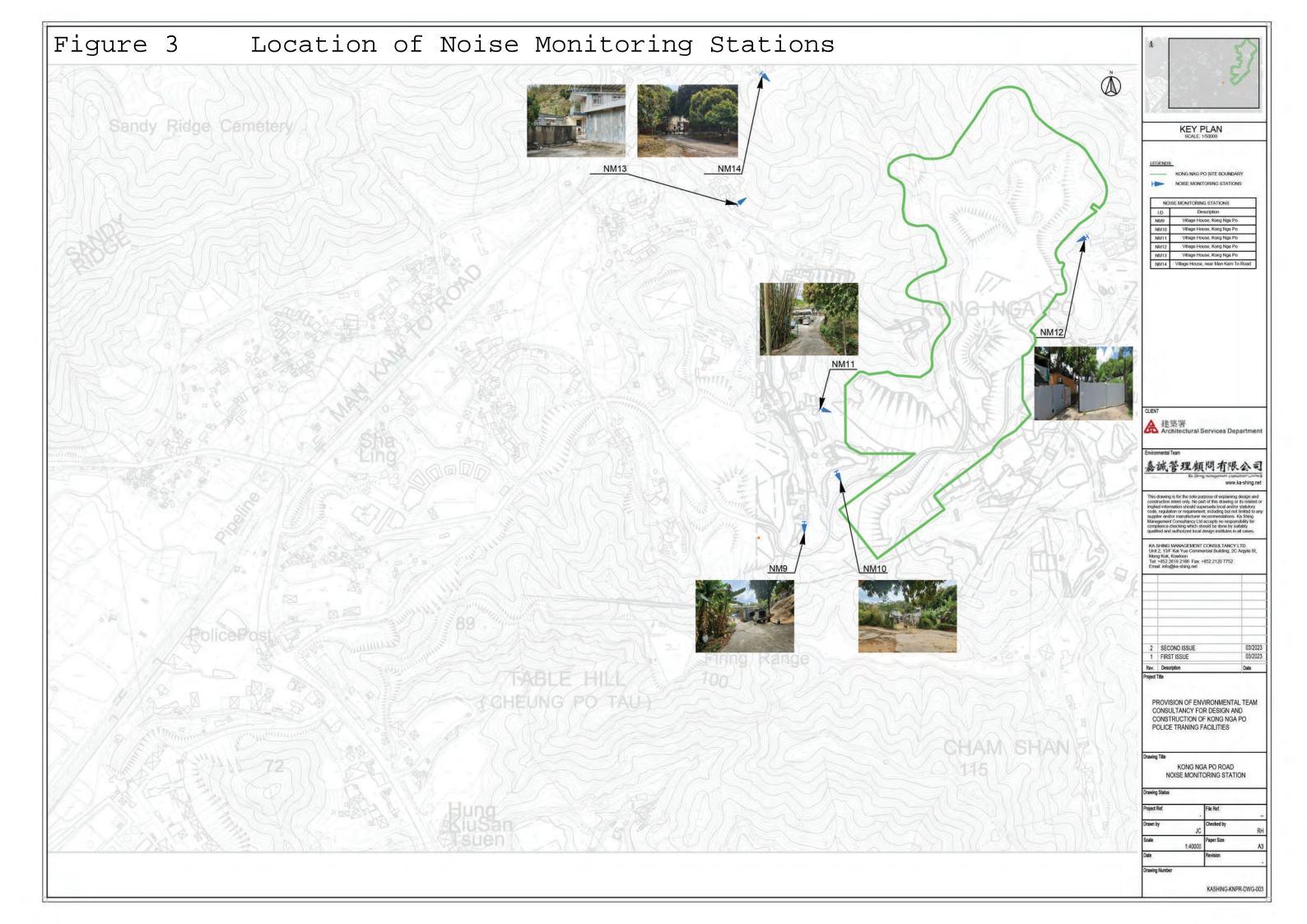
## Landscape and Visual

- To erect and maintain the protection fencing and tree protection zone around the preserved trees;
- To remove the construction materials within the tree protection zone; and
- To keep the tree protection zone large enough to protect the tress.

FIGURE(S)







# APPENDIX A ACTION AND LIMIT LEVELS

## Appendix A - Action and Limit Levels

Table A-1 Action and Limit Levels for 1-hour TSP

Monitoring station	Action Level (ug/m3)	Limit Level (ug/m3)
AM1	308	500
AM2	311	

TableA-2 Action and Limit Levels for Construction Noise

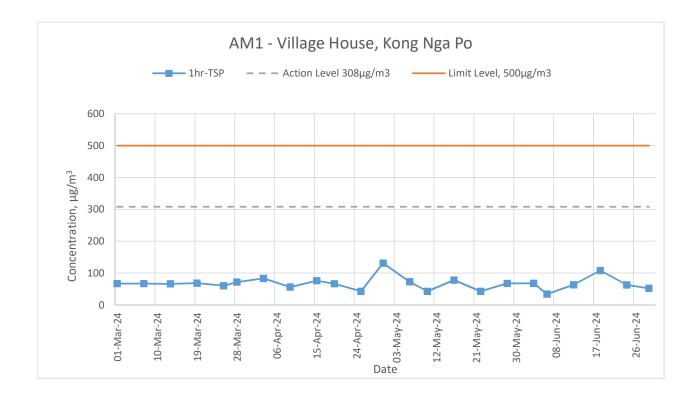
Time Period	Action Level	Limit Level (dB(A))
0700-1900 hours	When one documented	75
on normal weekdays	complaint is received	

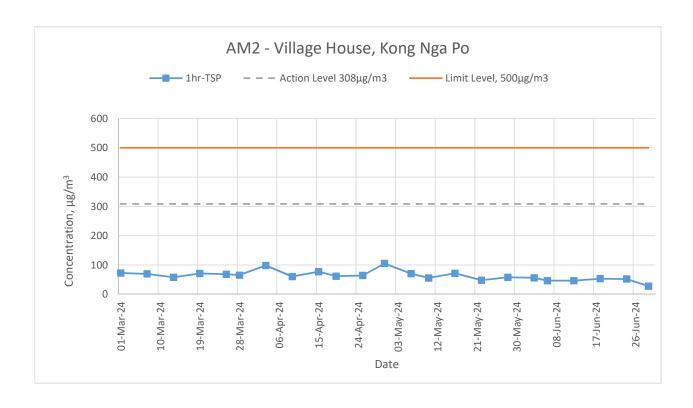
#### Noted:

If works are to be carried during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed

APPENDIX B 1-HOUR TSP MONITORING GRAPHICAL PRESENTATION

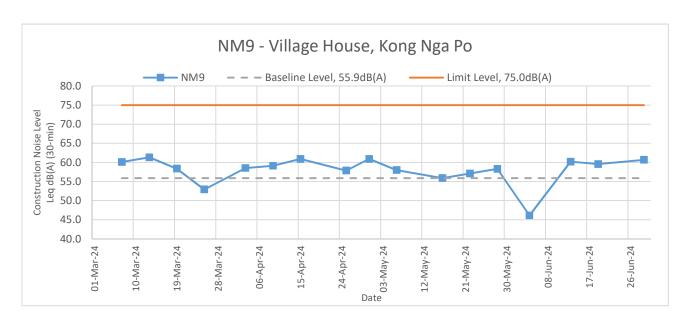
## 1-hr TSP Concentration Levels

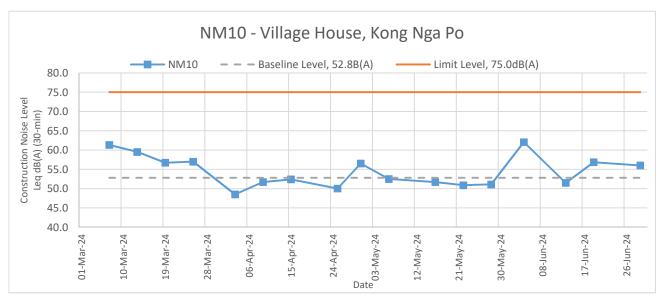


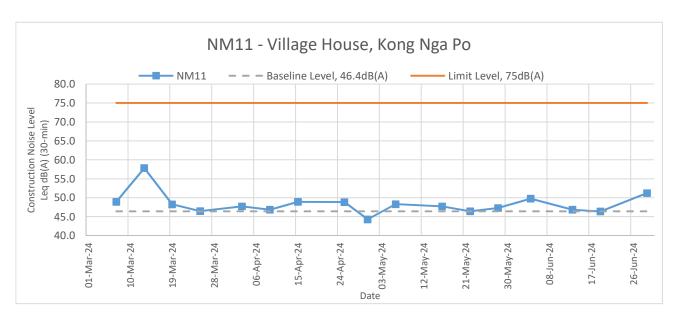


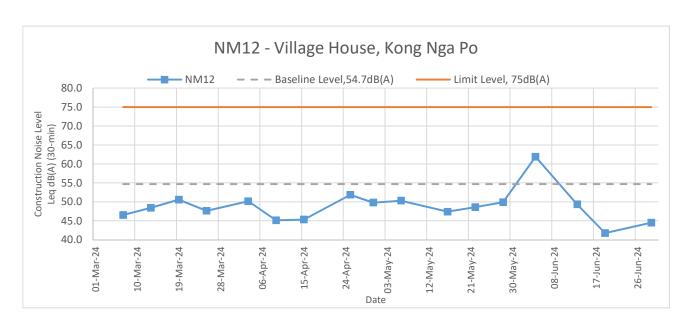
APPENDIX C NOISE MONITORING GRAPHICAL PRESENTATION

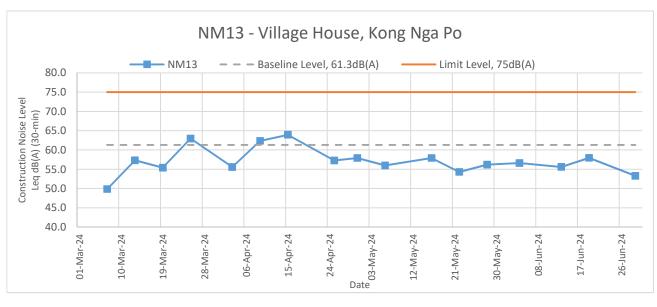
## **Noise Levels**

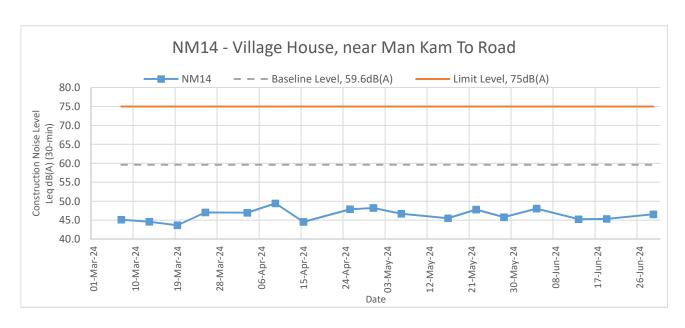












#### APPENDIX D EVENT ACTION PLANS

# Appendix I:

# Table D-1: Event / Action Plan for Air Quality

		ACTION	V	
EVENT	ET	IEC	PERMIT HOLDER	CONTRACTOR
ACTION LEVE	L			
1. Exceedance for one sample	1. Identify source, investigatethe causes of exceedance and propose remedial measures;  2. Inform IEC,ER and Contractor;  3. Repeat measurement to confirm finding; and  4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET;  2. Check Contractor's working method.	1. Notify Contractor.	1. Rectify any unacceptable practice:  2. Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	<ol> <li>Identify source;</li> <li>Inform IEC, ER         andContractor;</li> <li>Advise the WKCDA on         theeffectiveness of the         proposed remedial         measure;</li> <li>Repeat         measurements to         confirm findings;</li> <li>Increase         monitoring         frequency to         daily;</li> <li>Discuss with IEC         and Contractor on         remedialactions         required;</li> <li>If exceedance continues,         arrange meeting with         IECand ER; and</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET on the effectiveness of the proposed remedial measures; and</li> <li>Monitor Implementation of remedial measures.</li> </ol>	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; and 3. Ensure remedial measures properly implemented.	1. Submit proposals for remedial to ER within 3 working days of notification;  2. Implement the agreed proposals; and  3. Amend proposal if appropriate.

		ACTION	ſ	
EVENT	ET	IEC	PERMIT HOLDER	CONTRACTOR
	8. If exceedance stops, cease additional monitoring.			
LIMIT LEVEL				
1.Exceedance for one sample	<ol> <li>Identify source,         investigate the causes         of exceedance and         propose remedial         measures;</li> <li>Inform ER, Contractor         and EPD;</li> <li>Repeat measurement to         confirm finding;</li> <li>Increase monitoring         frequency to daily; and</li> <li>Assess effectiveness of         Contractor's remedial         actions and keep IEC,         EPD and the ER         informed of the results.</li> </ol>	<ol> <li>Check monitoring data submitted byET;</li> <li>Check Contractor's working method;</li> <li>Discuss with         ET and Contractor on possible remedial measures;</li> <li>Advise the ER on the effectiveness ofthe proposed remedial measures; and</li> <li>Monitor the implementation of remedial measures.</li> </ol>	1. Confirm receipt ofnotification of failure in writing; 2. Notify Contractor;and 3. Ensure remedial measures properly implemented.	1. Take immediate actionto avoid further exceedance;  2. Submit proposals for remedial actions to IECwithin 3 working days of notification;  3. Implement the agreedproposals; and  4. Amend proposal if appropriate.
2.Exceedance for two or more consecutive samples	<ol> <li>Notify IEC, the ER,         Contractor and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to         confirm findings;</li> <li>Increase monitoring         frequency to daily;</li> <li>Carry out analysis of         Contractor's working         procedures to determine</li> </ol>	1. Check monitoring data submitted byET; 2. Check Contractor's working method; 3. Discuss amongst ER, ET, and Contractor on the potential remedial actions;	1. Confirm receipt ofnotification of failure in writing; 2. Notify Contractor; 3. In consultation with IEC, agree with the Contractor on theremedial measures to be implemented;	1. Take immediate actionto avoid further exceedance;  2. Submit proposals for remedial actions to IECwithin 3 working days of notification;  3. Implement the agreedproposals;

EVENT		ACTION	[	
EVENI	ET	IEC	PERMIT HOLDER	CONTRACTOR
	possible mitigation to	4. Review Contractor's	4. Ensure remedial	4. Resubmit proposals
	be implemented;	remedial actions	measures	if problem still not
	6. Arrange meeting with	whenever necessary to	properly	undercontrol; and
	IEC, and ER to discuss	assuretheir	implemented;	5. Stop the relevant
	the remedial actions to	effectiveness and	and	portion of works as
	be taken;	advise the ER	5. If exceedance	determined by the
	7. Assess effectiveness of	accordingly; and	continues,	ER until the
	Contractor's remedial	5. Monitor	consider what	exceedance is
	actions and keep IEC,	implementation of	portion of the	abated.
	EPD and ER informed	remedial measures.	work is	
	of the results; and		responsible and	
	8. If exceedance stops,		instruct the	
	cease additional		Contractor to	
	monitoring.		stopthat portion	
			of work until	
			the exceedances is	
			abated.	

 $Abbreviations: ET-Environmental\ Team,\ IEC-Independent\ Environmental\ Checker$ 

**Table D-2: Event / Action Plan for Construction Noise** 

EVENT		ACT	TION	
	ET	IEC	PERMIT HOLDER	CONTRACTOR
Action Level	<ol> <li>Notify ER, IEC and         Contractor;</li> <li>Carry out         investigation;</li> <li>Report the results of         investigation to the         IEC, ER and         Contractor;</li> <li>Discuss with the IEC         and Contractor on         remedial measures         required; and</li> <li>Increase monitoring         frequency to check         mitigation         effectiveness.</li> </ol>	1. Review the monitoring data submitted by the ET;  2. Review the proposed remedial measures by the Contractor and advise ER; and  3. Advise the ER on the effectiveness of the proposed remedial measures.	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>In consolidation with the IEC, agree with the Contractor on the remedial measure to be implemented: and</li> <li>Supervise the implementation of remedial measure.</li> </ol>	1. Submit noise mitigation proposals to IEC and ER; and 2. Implement noise mitigation proposals.
Limit Level	<ol> <li>Inform IEC, ER and Contractor and EPD;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase the monitoring frequency;</li> <li>Identify source and investigate the cause of exceedance;</li> <li>Carry out analysis of Contractor's working procedures;</li> <li>Discuss with the IEC, Contractor and ER on</li> </ol>	1. Discuss amongst the ER, ET, and Contractor on the potential remedial actions; and 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;	1. Confirm receipt of notification of failure in writing;  2. Notify the Contractor;  3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;  4. Supervise the implementation of remedial measures; and  5. If exceedance continues, consider	<ol> <li>Take immediate         action to avoid         further exceedance;</li> <li>Submit proposals for         remedial actions to         the IEC and ER         within 3 working         days of notification;</li> <li>Implement the agreed         proposals;</li> <li>Submit further         proposal if problem         still not under         control; and</li> <li>Stop the relevant         portion of works as</li> </ol>

EVENT		ACT	TION	
	ET	IEC	PERMIT HOLDER	CONTRACTOR
	remedial measure		stopping the	determined by the ER
	required;		Contractor to	until the exceedance
	7. Assess effectiveness		continue working in	is abated.
	of Contractor's		that portion of work	
	remedial actions and		which causes the	
	keep IEC, EPD and		exceedance until	
	ER informed of the		the exceedance is	
	results; and		abated.	
	8. If exceedance stops,			
	cease additional			
	monitoring.			

 $Abbreviations: ET-Environmental\ Team,\ IEC-Independent\ Environmental\ Checker$ 

Table D-3: Event / Action Plan for Landscape and Visual Mitigation Measures

EVENT		ACT	TION	
	ET	IEC	PERMIT HOLDER	CONTRACTOR
Non-	Identify source. Inform	Check report.	Notify Contractor.	Amend working
conformity on	IEC and ER.	Check Contractor's	Ensure remedial	methods to prevent
one occasion	Discuss remedial actions	working method.	measures are properly	recurrence of
	with IEC, ER and	Discuss with ET and	implemented	nonconformity.
	Contractor.	Contractor on possible		Rectify damage and
	Monitor remedial	remedial measures.		undertake additional
	actions until rectification	Advise ER on		action necessary.
	has been completed.	effectiveness of		
		proposed remedial		
		measures.		
		Check implementation		
		of remedial measures.		
Repeated	Identify source.	Check monitoring	Notify Contractor.	Amend working
Nonconformity	Inform IEC and ER.	report. Check	Ensure remedial	methods to prevent
	Increase monitoring	Contractor's working	measures are properly	recurrence of
	frequency. Discuss	method.	implemented.	nonconformity.
	remedial actions with	Discuss with ET and		Rectify damage and
	IEC, ER and Contractor.	Contractor on possible		undertake additional
	Monitor remedial	remedial measures.		action necessary.
	actions until rectification	Advise ER on		
	has been completed.	effectiveness of		
	If non-conformity stops,	proposed remedial		
	cease additional	measures.		
	monitoring.	Supervise		
		implementation of		
		remedial measures.		

 $Abbreviations: ET-Environmental\ Team,\ IEC-Independent\ Environmental\ Checker$ 

#### APPENDIX E SUMMARY OF EXCEEDANCE

## **Appendix E:** Exceedance Report

Reporting Quarter: April to June 2024

### (A) Exceedance Report for Air Quality

Environmental Monitoring	Parameter	No. of non-proje Exceedance	ct related	No. of Exceeda the Construction this Contract	Exceedance	
		Action Level	Limit Level	Action Level		recorded
Air Quality	1-hr TSP	0	0	0	0	0

## (B) Exceedance Report for Construction Noise

Environmental Monitoring	Parameter	No. of non-proje Exceedance	ct related	No. of Exceeda the Construction this Contract	Exceedance	
		Action Level	Limit Level	Action Level	Limit Level	recorded
Noise	Leq(30 min.) dB(A)	0	0	0	0	0

APPENDIX F ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA	EM&A	A Recommended Mitigation Measures	Objectives of the Recommended	Implementation	Location / Duration of	Implementation Stages <sup>1</sup>			Relevant Legislation &	Implementation Status
Ref.	Ref.		Measure & Main Concerns to address	Agent	the measure	Des	С	0	Guidelines	
Air Qu	ality Impa	ct Construction Phase								
3.9.1	2.2	Dust Control Measures  To achieve compliance with the FSP, RSP and TSP criteria during the construction phase, good practices for dust control should be implemented to reduce dust impacts. The dust control measures are detailed as follows:	Construction Dust	Contractor	Project construction site / Duration of the construction phase / Prior to commencement of operation		<b>√</b>		EIA Recommendation and Air Pollution Control (Construction Dust) Regulation	
		Covering 80% of stockpiling area by impervious sheets and spraying all dusty material with water immediately prior to any loading transfer operations to keep the dusty materials wet during material handling at the stockpile areas								Y
		Disturbed Parts of the Roads  ■ Main temporary access points should bepaved with concrete, bituminous hardcore materials or metal plates and be kept clear of dusty materials; or  ■ Unpaved parts of the road should be sprayed with water or a dust suppression chemical so as to keep the entire road surface wet.								Y
		Wheel washing  Vehicle wheel washing facilities should be provided at each construction site exit. Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels.								Y
		Use of vehicles  ■ The speed of the trucks within the site should be controlled to about 10 km/hour in order to reduce adverse dust impacts and secure the safe movement around the site.  ■ Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels.								Y
		Site hoarding  Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of not less than 2.4m high from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit								Y

EIA	EM&A	Recommended Mitigation Measures		Implementation		Implementation Stages <sup>1</sup>			Relevant Legislation &	Implementation Status
Ref.	Ref.		Measure & Main Concerns to address	Agent	the measure	Des	С	0	Guidelines	
Noise I	mpact Cor	nstruction Phase								
4.4.6	3.2	Good Site Practice  Good Site practice and noise management can significantly reduce the impact of construction site activities on nearby NSRs. The following package of measures should be followed during each phase of construction:	Maintain good site practice to minimise / avoid construction noise impact	Contractor	Within the Project site / During construction phase / Prior to commencement of operation.		V		EIAO and Noise Control Ordinance	
		only well-maintained plant to be operated on- site and plant should be serviced regularly during the construction works;								Y
		material stockpiles and other structures to be effectively utilised, where practicable, to screen noise from on-site construction activities.								Y
		Adoption of QPME  QPME should be adopted as far as applicable.								Y
		Use of Noise Enclosure/ Acoustic Shed Noise enclosure or acoustic shed should be used to cover stationary PME such as air compressor and generator.								Y
		Use of Noise Insulating Fabric Noise insulating fabric can also be adopted for certain PME (e.g. pilling machine etc.).								Y

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Implementation	Location / Duration of	lmp	lementa Stages		Relevant Legislation &	Implementation Status
Ref.	Ref.	Neconimical and analysis in measures	Measure & Main Concerns to address	Agent	the measure	Des	С	0	Guidelines	
Water C	Quality Imp	pact Construction Phase								
5.6.1.1	4.2	General Construction Activities  The following measures should be implemented:	Maintain good site practices to avoid	Contractor	Within the Project site / During construction		✓		Water Pollution Control	
		-	pollution of water courses		phase				Ordinance (Cap. 358), ProPECC Note PN 1/94	
5.6.1.2	4.2	<ul> <li>Construction waste, debris and refuse generated on-site should be stored or contained appropriately to prevent them entering nearby watercourses or blocking stormwater drains.</li> <li>Regular off-site removal of these materials should be maintained to minimise the volume of waste present on the construction site at any one time.</li> </ul>								Y
		Construction Site Runoff  The site practices outlined in ProPECC Note PN 1/94 should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. The following measures are recommended:  Temporary site drainage facilities are to be designed and implemented by the Contractor prior to commencement of construction to convey surface runoff to storm drains applying adequately designed silt/ sand removal traps and sediment basins.  Runoff into the excavation areas during rainstorm events shall be minimised as far as practicable. Any wastewater pumped out of the excavation areas shall be treated to remove suspended solids prior to discharge.  Open stockpiles of material should be covered on site with waterproof layers such as tarpaulin to reduce the potential for sediment laden runoff entering the drainage system.  The wheels of all vehicles and plant should be cleaned before leaving the works areas to remove sediment, soil and debris from the tracks. The washwater should be treated to premove any suspended sediment.  Manholes (including those constructed as part of the Project) should be adequately								Y

		debris from entering the drainage system, and to prevent storm runoff from entering foul sewers. The discharge of surface runoff into foul sewers should be prevented so as not to overload the sewerage system.  Discharges should be collected by the temporary drainage system installed by the Contractor and treated on-site to remove sediment prior to discharge to the off-site drainage areas. The Contractor is required to obtain a discharge licence from EPD under the WPCO for all discharges from site with all discharges meeting the water quality requirements of the Technical Memorandum on Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters (TM-DSS)						
5.6.1.3	4.2	Accidental Spillage of Chemicals In accordance with the Waste Disposal (Chemical Waste) (General) Regulation (Cap 354C), the following measures should be implemented:  ■ The labelling and storage of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and maintained at all times by the Contractor.  ■ Oils and fuels should only be stored in designated areas which have appropriate pollution prevention control facilities such as oil and grease traps.	Prevent accidental discharge of chemicals into the surrounding environment	Contractor	Within the Project site / During construction phase		Code of Practice on the Packaging Labelling and Storage of Chemical Wastes; Waste Disposal (Chemical Waste) (General) Regulation (Cap 354C)	Y
5.6.1.4	4.2	Sewage from Construction Workforce Portable toilets should be available throughout the construction phase and regularly maintained, collected and disposed by a licensed wastecollector to a public sewage treatment works for suitable treatment.	Prevent discharge of sewage into the surrounding environment	Contractor	Within the Project site / During construction phase	<b>√</b>	Water Pollution Control Ordinance (Cap. 358), ProPECC Note PN 1/94	Y

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location / Duration of the measure	lmp Des	lementa Stages¹ C	tion O	Relevant Legislation & Guidelines	Implementation Status
Ecologi	cal Impac	t .								
9.7.1	8.3	Temporary Protective Fence for Flora Species of Conservation Interest  During construction phase, erection and maintenance of a temporary protective fence enclosing the flora species of conservation interest identified under the detailed vegetation survey is recommended.  Monthly monitoring of any other flora species of conservation interest identified in the detailed vegetation survey should be conducted during the construction phase.	To avoid potential impact on flora species of conservation interest from construction activities such as materials storage;  To make sure that the flora species of conservation interest are not affected by the construction activities of the Project	Contractor	Project construction site / Throughout construction stage / Until completion of all construction activities		<b>✓</b>		EIAO-TM	Y
Landsc	ape and V	isual Impacts Construction Phase								
Table 10.11	Table 9.1	CM01: Trees / woodland within the Project Site which are unaffected by the works shall be protected and preserved during the detailed design stage and construction phase. The tree preservation proposals shall be coordinated with the layout and design of the engineering and architectural works at detailed design stage for further retention of individual trees. The preservation of existing tree shall provide instant greening and screening effect for proposed works. Tree protection works will be undertaken in accordance with DEVB TC(W) 7/2015 on "Tree Preservation" and tree risk assessment in accordance with "Guidelines for Tree Risk Assessment and Management Arrangement by DEVB.	Preserve and protect existing trees	Contractor	Project area / During design stage / construction phase / Establishment Period				EIAO-TM; Protection of Endangered Species of Animals and Plants Ordinance (Cap 586); DEVB TC(W) No. 6/2015 Maintenance of Vegetation and Hard Landscape Features; ETWB TCW No. 29/2004 Registration of Old and Valuable Trees, and Guidelines for their Preservation; DEVB TC(W) No. 07/2015 -Tree Preservation; ETWB (2/2007) - General Guidelines on Tree Pruning; GLTMS (12/2013)	Y

						-Guidelines for Tree Risk Assessment and Management Arrangement on an Area Basis and on a Tree Basis	
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Note 1: Des = Design; C = Construction; O = Operation

#### APPENDIX G SITE AUDIT SUMMARY

## Appendix G: Site Audit Summary

Table G-1: Observations and Follow Up Action of Site Audit in April 2024

Parameters	Date	Observations	Advice			
Air Quality		No specific environmental issues are observed				
Construction Noise Impact		No specific environmental issues are observed				
Water Quality	30-Apr-24	Sediment and blockages inside catchpit	Sediment and blockages removed			
Waste/ Chemical Management		No specific environmental issues are observed				
Landscape and Visual	24-Apr-24	The storage areas for materials compact the soil around tree	The material storages are to be kept away from the Tree Protection Zone and vehicular/pedestrian access to avoid compaction of soil around trees.			
Ecology		No specific environmental issues are observed				
Permit /Licences		No specific environmental issues are observed				
Others 24-Apr-24 30-Apr-24		The stockpiling of construction materials is not properly covered	The stockpiling of construction materials needs to be properly covered			

Table G-2: Observations and Follow Up Action of Site Audit in May 2024

Parameters	Date	Observations	Advice		
Construction Noise Impact	23-5-2024	QPME label missed	QPME label shown		
Water Quality	23-5-2024	The storage of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and maintained at all times by the Contractor	The cupboard or cabinet should be provided for storage of chemicals		
Others 23-5-2024		1)The stockpiling of construction materials is not properly covered	1)The stockpiling of construction materials needs to be properly covered		
		2) The gully is not entirely sealed off to prevent the ingress of muddy water	2)Filter sheeting is used to cover the gully to prevent the ingress of muddy water.		
		3) The water hose pipe is damaged, and leakage is observed.	3) The damaged water hose is repaired or replaced with a new one.		
4) The haul road design is near gully. Muddy water would flow into gully easily  5) Gully is not sealed off to prevent ingress of muddy water.		· ·	4) Haul road should not be in close proximity to gully		
		prevent ingress of muddy	5) Filter sheeting is used cover gully to prevei ingress of muddy water.		

Table G-3: Observations and Follow Up Action of Site Audit in June 2024

Parameters	Date	Observations	Advice		
Waste Management	18-6-2024	The observed storage of steel directly on the ground, rather than within designated containers, skips, or stockpiles, does not represent practices for promoting material reuse, recycling, or proper disposal	The storage of different types of waste in different containers or skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.		
Waste Management	18-6-2024	Scattered general refuse observed on the ground, rather than within designated enclosed bins, does not represent practices that promote Good Site Practice of Waste Management	General refuse should be stored in enclosed bins		
Water Quality	18-6-2024	The storage of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and maintained at all times by the Contractor	The cupboard or cabinet should be provided for storage of chemicals		
Water Quality	18-6-2024	The labelling of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and maintained at all times by the Contractor	The descriptions on the labels of the chemicals are clearly visible		
Others	11-6-2024	1) Saw dust has been found.	Saw dust generated form sawing machine shall be removed timely to reduce dust emissions		
Others 18-6-20		2) The stockpiling of construction materials is not properly covered	2) The stockpiling of construction materials needs to be properly covered		

# APPENDIX H WASTE GENERATION IN THE REPORTING PERIOD

Name of Department: ArchSD

### Monthly Summary Waste Flow Table for 2024 (year)

Project: Design and Construction of Kong Nga Po Police Training Facilities Contract No.: SS K509

Actual Quantities of Inert C&D Materials Generated Monthly								Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Bituminous Material	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse	
	$(in '000m^3)$	$(in '000m^3)$	$(in '000m^3)$	$(in '000m^3)$	$(in '000m^3)$	$(in '000m^3)$	$(in '000m^3)$	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	$(in '000 m^3)$	
Cumulative in 2023	16.796	0.000	0.000	0.000	0.000	16.796	0.000	0.000	0.041	0.054	0.000	0.657	
Jan	3.263	0.000	0.000	0.000	0.000	3.263	0.000	0.000	0.000	0.000	0.000	0.117	
Feb	0.423	0.000	0.000	0.000	0.208	0.215	0.000	0.003	0.225	0.009	0.000	0.111	
Mar	4.882	0.000	0.000	0.000	1.216	3.666	0.000	12.066	0.000	0.384	0.000	0.195	
Apr	1.859	0.000	0.000	0.000	0.013	1.846	0.000	0.000	0.000	2.716	0.000	0.260	
May	7.612	0.000	0.000	0.000	6.234	1.378	0.000	0.005	0.223	0.513	0.000	0.286	
Jun	1.469	0.000	0.000	0.000	0.000	1.469	0.000	0.000	0.000	0.036	0.000	0.312	
Sub-total	19.507	0.000	0.000	0.000	7.670	11.837	0.000	12.074	0.448	3.658	0.000	1.281	
Jul													
Aug													
Sep													
Oct													
Nov													
Dec													
Total	36.303	0.000	0.000	0.000	7.670	28.633	0.000	12.074	0.489	3.712	0.000	1.938	

Notes:

- (1) The performance targets are given in the Particular Specification on Environmental Management Plan.
- The waste flow table shall also include construction waste that are specified in the Contract to be imported for use at the site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (4) Broken concrete for recycling into aggregates.
- (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m3 by volume.

<sup>\*</sup>Data of June 2024 released by EPD only up to 25/6/2024 as of 5/7/24

#### APPENDIX I COMPLAINT LOG

# Appendix M - Complaint Log

Reporting Quarter: April to June 2024

Complaint Log Ref.	EPD Log Ref.	Location	Received Date	Details of Complaint	Investigation/ Mitigation Action Status	Status
C001	N07/RN/00020836- 23	Kong Nga Po Road (Lamp post GD0470)		The complainant alleged that the general construction noise except renovation (within Restricted Hours) from at Kong Nga Po Road (Lamp post GD0470), and commented that "晚上八九點地盤有噪音有人工作". The work sites under complaint are adjacent to the captioned Designated Project area.	Record of Site Investigation Refer to the public complaint which was no mention the certain time, based on daily record provided, CSJV was confirmed that the working period on 26, 27 & 28 Aug 2023 and the working hours were within the approved restricted hour. The equipment applied on the mentioned periods were listed in the Group D of the CNP No. GW- RN0882-23 (Effective date from 24/08/2023 to 23/11/2023)  According to the written reply, the Contractor has implemented both the notification of the neighborhood on the schedule of night works and erect noise barriers to screen noisy works for neighborhood. Please be advised that the Contractor is strictly adhering to the conditions of the construction noise permit.	Closed
C002	N07/RN/00029993- 23	The river(s) near the San Uk Ling Holding Centre		The complainant alleged that the river(s) near the San Uk Ling Holding Centre has recently had a large amount of soil/muddy water. (新屋嶺扣留中心附近的河流,近日有大量黃泥水)	Record of Site Investigation In reference to the public complaint, it has been noted that the complainant did not provide a precise description of the river(s) location adjacent to the San Uk Ling Holding Centre, where there has been a recent influx of soil-laden water.  EPD officers carried out site inspection on 15/12/2023 at 11:20 –12:00. EPD officers checked the U-channels, catchpits and wastewater treatment facility at WTF. No water including muddy water was discharged from Construction sites to the drainage. The Contractor has checked the drainage and wastewater treatment facilities at WTF and SOTF, which is near the complaint area. No water was discharged from the above locations.  Advice: For the Contractor:	Closed

				1)The Contractor strictly complies with the requirements of relevant environmental ordinances and EM&A Manual. 2)The promotional flyer contains a Community Liaison Hotline: 9790 2879 that can be placed in residents' mailboxes, so they can directly contact you to resolve environmental issues.  For EPD officer:	
				1)Please consider that the Community Liaison Hotline: 9790 2879 will be provided for the complainant to directly contact the Contractor to resolve environmental issues. 2) Please consider encouraging the complainant to provide more accurate and detailed information to facilitate our follow-up efforts.	
C003	Soil/muddy water from San Uk Leng at Man Kam To Road near Designated Project of the		The complainant alleged in Chinese, as shown below: 1)4月6日下午約一點下了一場雨,但到7號已過一天,河水還是泥黃色 2)投訴人表示為上水新屋嶺附近居民,在新屋嶺練靶場附近有一政府地盤,由中國建築進行有關政府機動步隊的工程。投訴人表示建築公司	Record of Site Investigation Based on a complaint investigation conducted by the Contractor, no muddy water was found discharged from the site. Mitigation measures have been strengthened by plugging off the last manholes of the site.  According to the document provided, the	Closed
Coos	Police Facilities in Kong Nga Po, near San Uk Leng at Man Kam To Road	Police Facilities in Kong Nga Po, near San Uk Leng at Man	沒有一個妥善的排污系統,把地盤所產生的黃泥水直接排在新屋嶺或經新屋嶺排走,導致黃泥水經引水道流入新屋嶺及新屋嶺漁塘,嚴重影響附近居民,現要求有關部門盡快跟進及處理。	improvement measures implemented by the Contractor include the following: 1) Manhole SMH-0503 was plugged off, 2) Water pump was placed in the manhole to pump wastewater, if any, to the wastewater treatment facilities, 3) Manhole SMH-1305 was plugged off, and 4) Water pump was placed in the manhole to pump wastewater, if any, to the wastewater treatment facilities.	

### Cumulative Complaint Log

Complaint Log Reporting Period	Total no. of Complaint Received			
This reporting quarterly month	1			
From 1st April 2023 to end of the reporting month	3			

APPENDIX J SUMMARY OF SUCCESSFUL PROSECUTION

# Appendix N - Summary of Successful Prosecution

**Reporting Quarter: April to June 2024** 

Date of Successful Prosecution	Details of the Successful Prosecution	Status	Follow Up	Total no. Received in this Reporting Month	Total no. Received since Project Commencement