



Date: 14 January 2025 Your ref: Our ref: PL-202501021

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 (October 2024 to December 2024)</u>

Reference is made to the Quarterly EM&A report provided by ET via email on 13 January 2025.

Please be informed that we have no adverse comments on the Quarterly EM&A report (October 2024 to December 2024). 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

Maar

Ir Y.H .LAW Independent Environmental Checker

c.c. Ka Shing Management Consultancy Ltd.

Our ref: 11-1-2025

11-1-2025

By email: kwokhw@archsd.gov.hk

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) Submission of the Quarterly EM&A report for October to December 2024

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

**Environmental Team Leader** 

cc Acuity Sustainability Consulting Limited China State Joint Venture Mr. Law Ms. Marian Kong By email: Law.Law@aurecongroup.com By email: malai.kong@cohl.com

## **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 October to December 2024 (Version 1.0)

**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.

Ka Shing Management Consultancy Ltd. www.ka-shign.net

Unit 2, 13/F Kai Yue Commercial Building, 2C Argyle St,

Mong Kok, Kowloon

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#### **EXECUTIVE SUMMARY**

#### Introduction

- This is the 7th 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 October to December 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
  - Construction of substructure and superstructure
  - Construction of footbridge
  - Backfilling
  - U.U. Lead in and Pipe Duct Connection
  - MIC installation

#### **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.**

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

Table I	Summary Table for Events Recorded in the Reporting Quarter
	Summary Table for Events Recorded in the Reporting Quarter

#### 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. No 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 substructure and superstructure
  - Construction of footbridge
  - Backfilling
  - U.U. Lead in and Pipe Duct Connection

## • MIC installation

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 7th Quarterly EM&A Report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from October to December 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.

Party	Role	Contact Person	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

#### Table 2.1 Key Contacts of the Project

#### 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
  - Construction of substructure and superstructure
  - Construction of footbridge
  - Backfilling
  - U.U. Lead in and Pipe Duct Connection
  - MIC installation

#### 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

Dame: 4 / Licon og No	Valid	Period	64-4	
Permit / Licence No.	From To		Status	
Further Environmental Permit	(FEP)			
FEP-01/510/2016	N/A	N/A	Valid	
Construction Noise Permit (CN	( <b>P</b> )	•		
GW-RN0839-24	30-07-2024	29-10-2024	Expired	
GW-RN1238-24	30-10-2024	28-02-2025	Valid	
Notification pursuant to Air Po	llution Control (	<b>Construction Du</b>	st) Regulation	
EPD Ref no.: 487864	N/A	N/A	N/A	
Billing Account for Construction	on Waste Dispos	al		

Table 2.2 Status of Environmental Licences, Notifications and Permits

Account No. 7046289	18-01-2023	N/A	Valid	
Registration of Chemical Wast	e 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; and
  - 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 Qu	ality Monitoring	Parameters, Freq	uency and Duration
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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.

Manitaring Station	Location of Magnument	
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	

 Table 3.3
 Location of Noise Monitoring Stations

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

Monitoring Stations	Parameter	Duration	Frequency	Measurement
NM9	L10(30  min.)	0700-1900 hrs on normal weekdays	Once per week	Free field <sup>[1]</sup>
NM10	$dB(A)^{[2]}$			Free field <sup>[1]</sup>
NM11	L90(30 min.) dB(A) <sup>[2]</sup>			Façade
NM12	$\begin{array}{c} \text{Leq(30 min.)} \\ \text{dB(A)}^{[2]} \end{array}$ (as six consecutive			Façade
NM13				Free field <sup>[1]</sup>
NM14	Leq, 5min readings)			Free field <sup>[1]</sup>

 Table 3.4
 Noise Monitoring Parameters, Duration and Frequency

Remarks:

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

[2]: 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.

#### **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 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**.

Reporting Months	Air Quality Monitoring Station	Average μg/m³	Range µg/m³	Action Level µg/m <sup>3</sup>	Limit Level µg/m <sup>3</sup>
Oct-24	AM1	66	27 - 137	308	
	AM2	54	20 - 78	311	
Nov-24	AM1	77	23-229	308	500
	AM2	63	18-133	311	500
Dec-24	AM1	83	30-154	308	
	AM2	93	21-156	311	

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

#### **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**.

Reporting Months	Noise Quality Monitoring Station	Average	Range	Baseline Level dB(A)	Limit Level, dB(A)
	Station	Leq (30 min), <b>dB</b> (A)	Leq (30 min), $dB(A)$		UD(A)
	NM9	52.1	48.1 - 62.7	55.9	
Oct -24	NM10	51.4	47.7 - 61.3	52.8	
	NM11	47.3	41.2 - 55.2	46.4	
	NM12	49.7	44.5 - 56.8	54.7	
	NM13	49.4	47.2 - 53.0	61.3	
	NM14	45.4	42.3 - 55.1	59.6	
Nov-24	NM9	52.4	49.1-60.0	55.9	
	NM10	55.4	45.2-71.5	52.8	
	NM11	49.6	43.5-62.1	46.4	75
INOV-24	NM12	49.2	41.0-57.7	54.7	75
	NM13	51.7	39.7-62.8	61.3	
	NM14	50.4	44.0-72.5	59.6	
	NM9	52.5	46.7-61.9	55.9	
Dec-24	NM10	50.7	46.9-56.9	52.8	
	NM11	50.2	43.9-59.5	46.4	
	NM12	49.6	42.1-57.5	54.7	
	NM13	50.1	42.3-58.5	61.3	
	NM14	50.7	42.3-80.0	59.6	

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

#### **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**

6.4 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 No environmental complaint was received in the reporting quarter. 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 substructure and superstructure
  - Construction of footbridge
  - Backfilling
  - U.U. Lead in and Pipe Duct Connection
  - MIC installation
- 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 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 October to December 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 No environmental complaint was received in the reporting quarter. 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

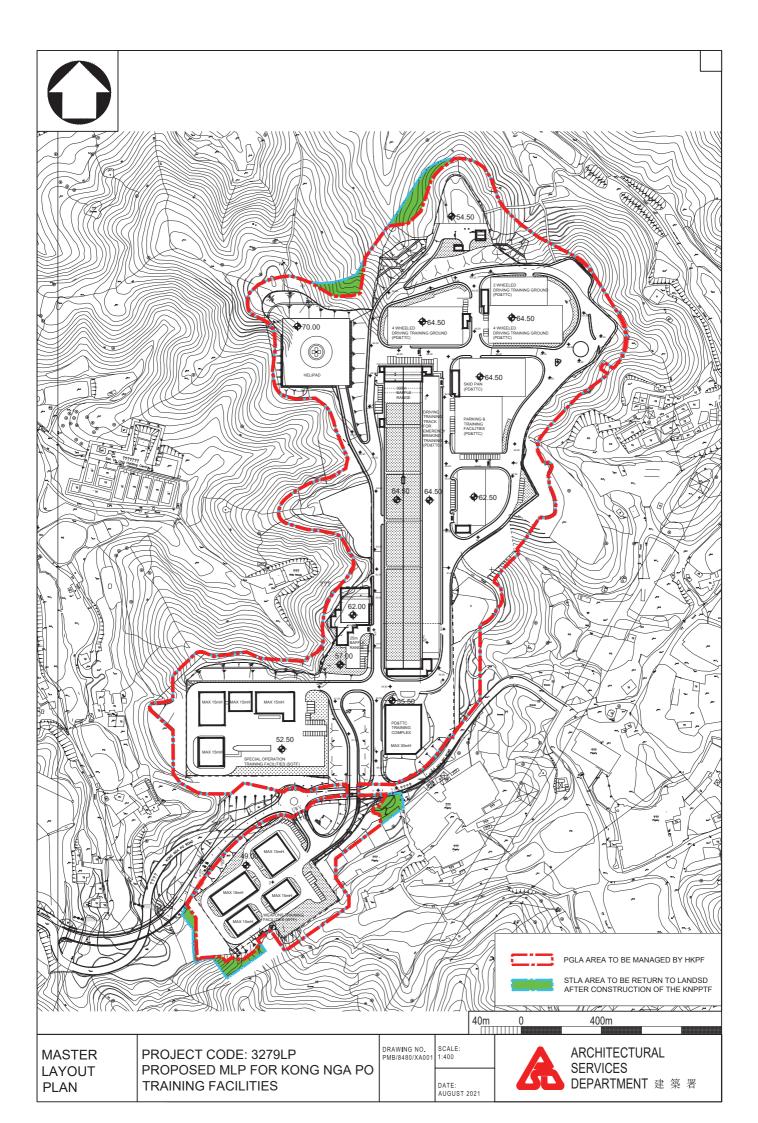
- To erect and maintain the protection fence around the retained trees / conservation species;
- To keep the tree protection zone large enough to protect the tress; and

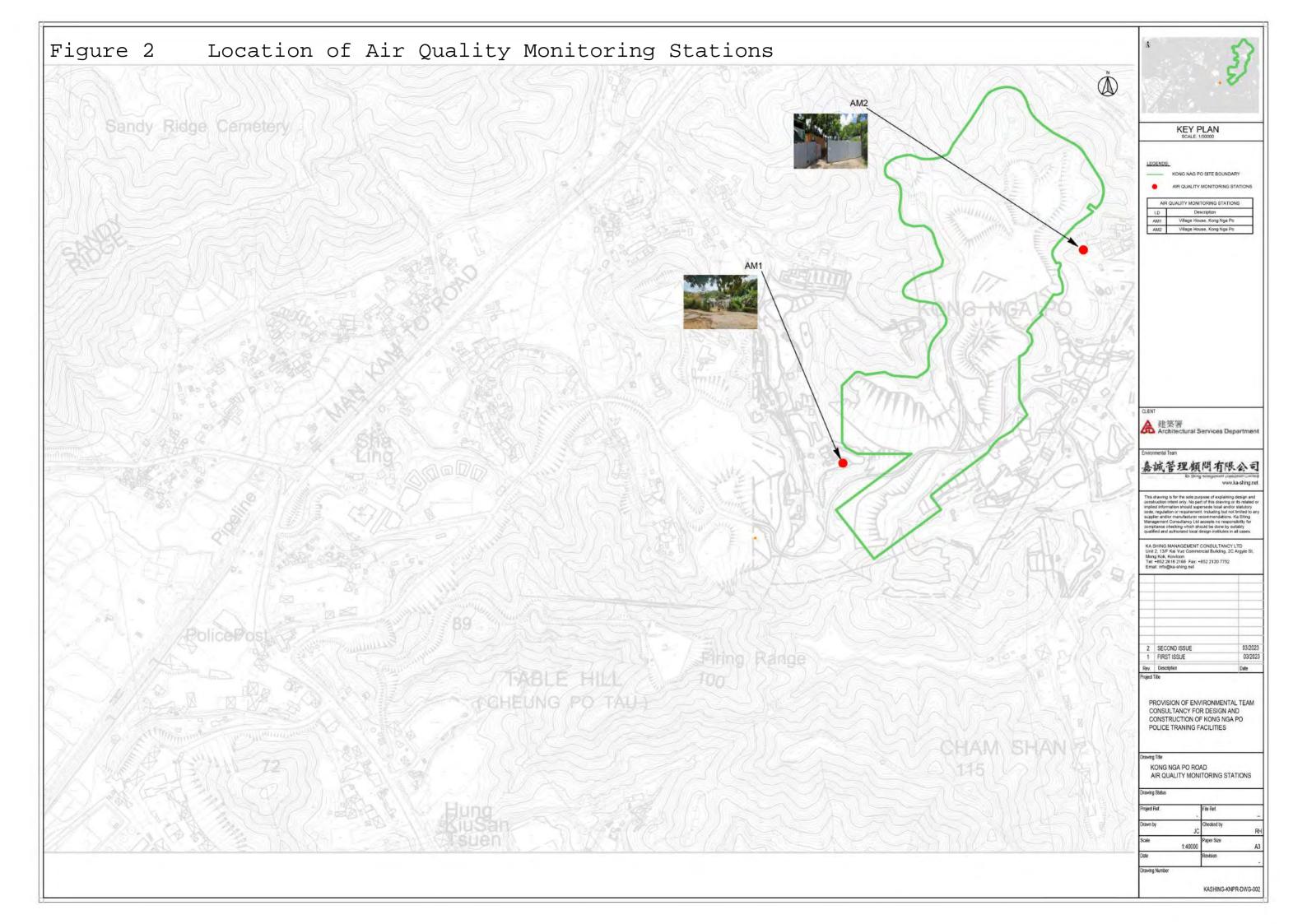
• To remove the construction materials within the tree protection zone.

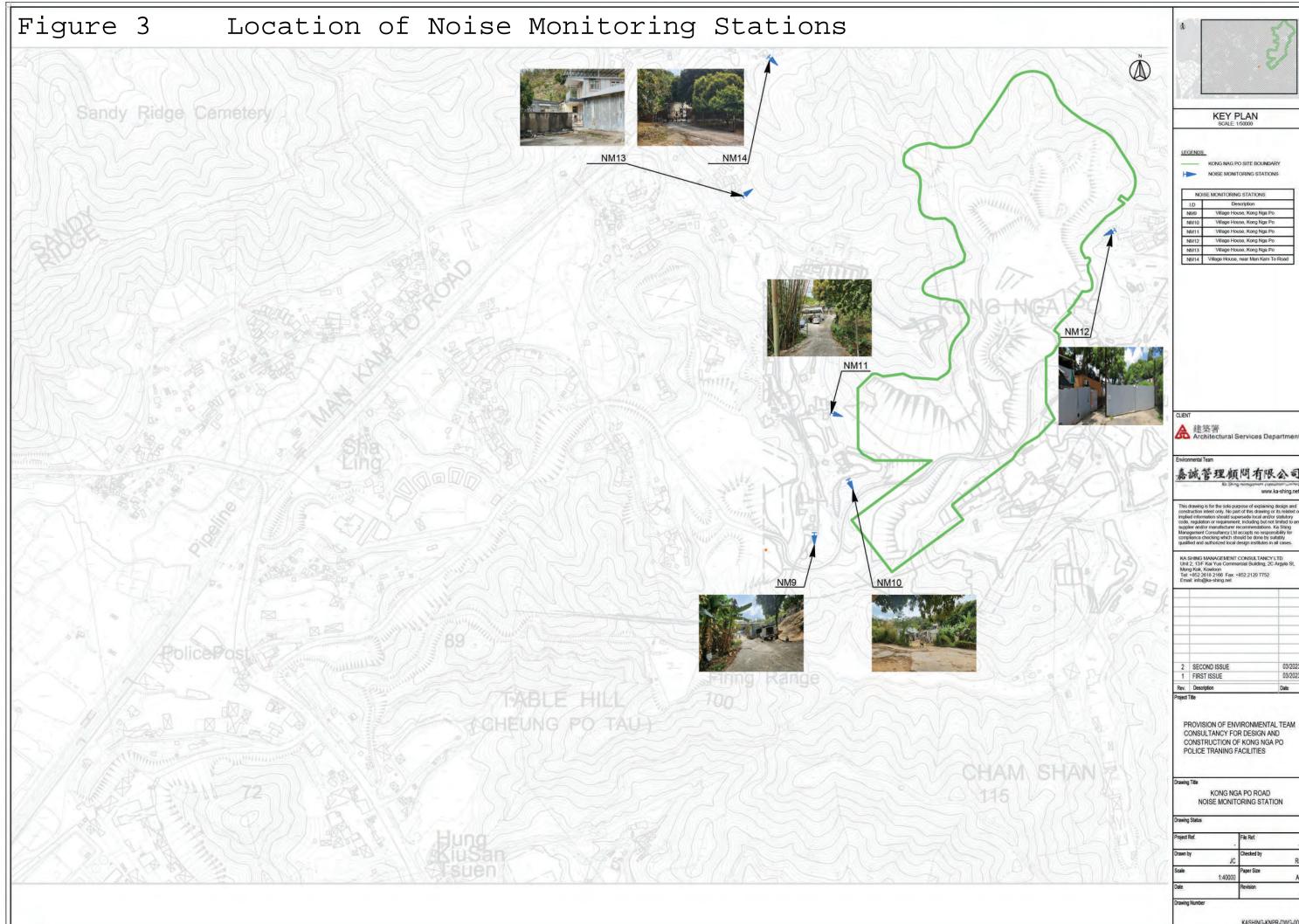
#### Landscape and Visual

- 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)







# KEY PLAN SCALE; 1/50000

KONG NAG PO SITE BOUNDARY

NOISE MONITORING STATIONS

1.D	Description
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

A 建築署 Architectural Services Depar

KA SHING MANAGEMENT CONSULTANCY LTD Unit 2, 13/F Kai Yue Commercial Building, 2C Argyle Mong Kok, Kowtoon Tel: +852 2618 2166 Fax: +852 2120 7752 Email: Info@ka-shing.net

03/2023 03/2023 Date

PROVISION OF ENVIRONMENTAL TEAM CONSULTANCY FOR DESIGN AND CONSTRUCTION OF KONG NGA PO POLICE TRANING FACILITIES

KONG NGA PO ROAD NOISE MONITORING STATION

# 1-40000

KASHING-KNPR-DWG-003

APPENDIX A ACTION AND LIMIT LEVELS

## **Appendix A - Action and Limit Levels**

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

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

## TableA-2 Action and Limit Levels for Construction Noise

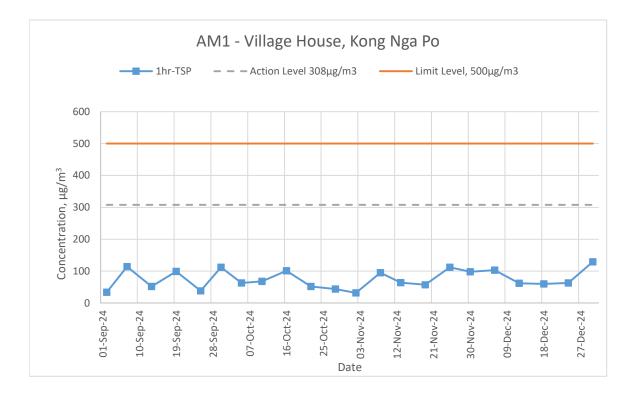
Time Period	Action Level	Limit Level (dB(A))
0700-1900 hours	When one documented	75
on normal weekdays	complaint is received	73

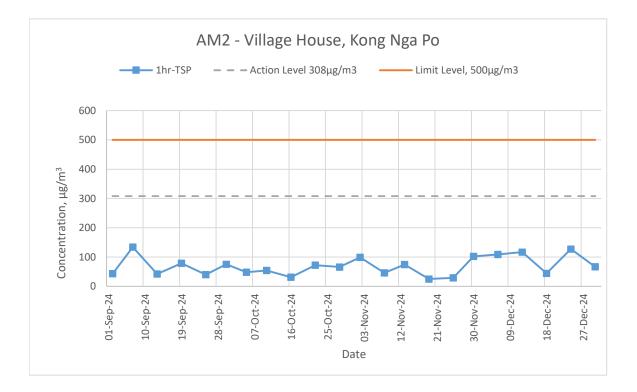
Noted:

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

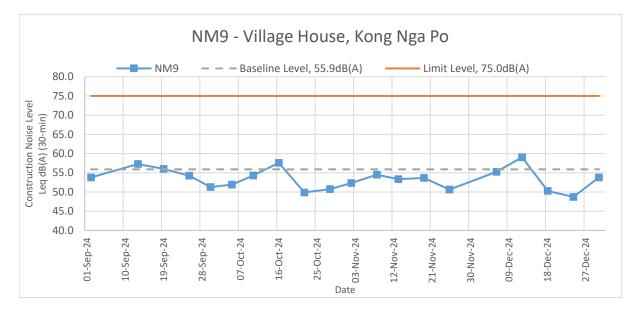
## 1-hr TSP Concentration Levels

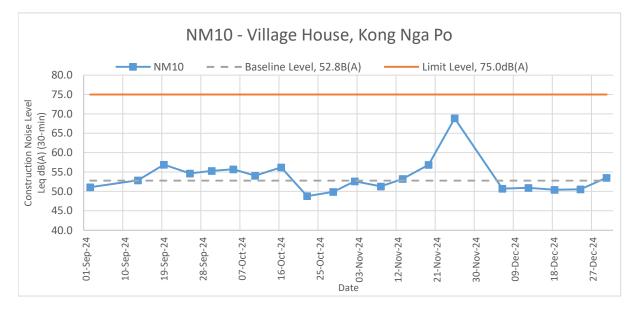


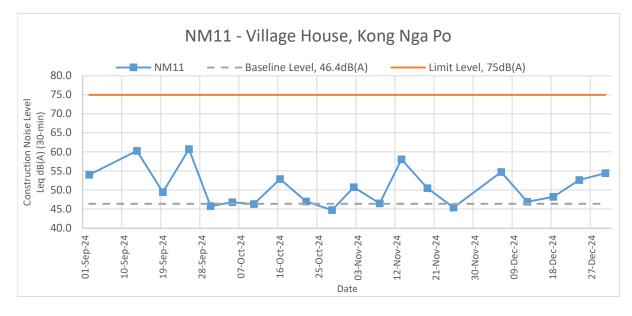


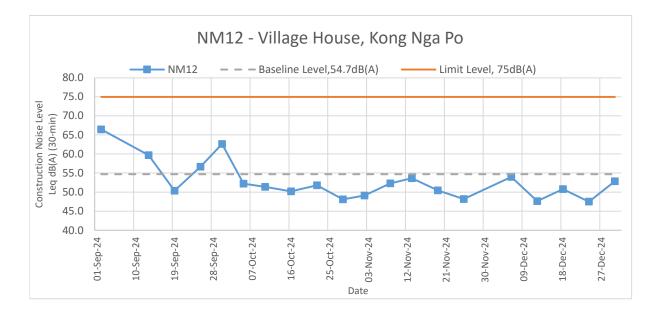
APPENDIX C NOISE MONITORING GRAPHICAL PRESENTATION

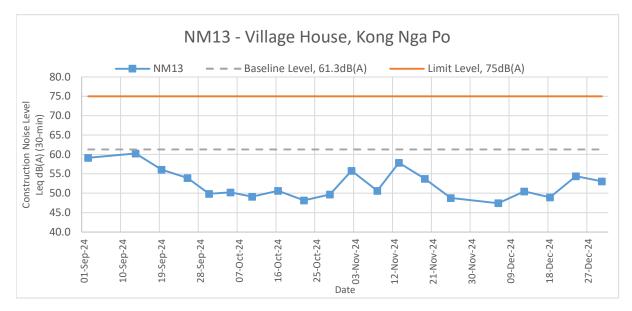
## Noise Levels

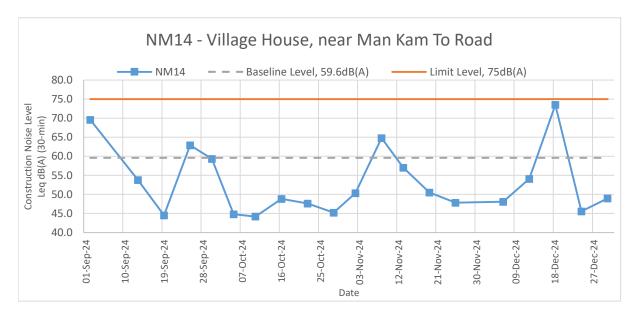












APPENDIX D EVENT ACTION PLANS

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

		ACTION	Ň	
EVENT	ET	IEC	PERMIT HOLDER	CONTRACTOR
ACTION LEVE	L			
1. Exceedance for one sample 2. Exceedance for two or more consecutive samples	<ol> <li>I. Identify source, investigatethe causes of exceedance and propose remedial measures;</li> <li>Inform IEC,ER and Contractor;</li> <li>Repeat measurement to confirm finding; and</li> <li>Increase monitoring frequency to daily.</li> <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>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>	<ol> <li>Notify Contractor.</li> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor; and</li> <li>Ensure remedial measures properly implemented.</li> </ol>	<ol> <li>Rectify any unacceptable practice:</li> <li>Amend working methods if appropriate.</li> <li>Submit proposals for remedial to ER within 3 working days of notification;</li> <li>Implement the agreed proposals; and</li> <li>Amend proposal if appropriate.</li> </ol>

EVENT		ACTION	[	
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 of the proposed remedial measures; and</li> <li>Monitor the implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt ofnotification of failure in writing;</li> <li>Notify Contractor; and</li> <li>Ensure remedial measures properly implemented.</li> </ol>	<ol> <li>Take immediate actionto avoid further exceedance;</li> <li>Submit proposals for remedial actions to IECwithin 3 working days of notification;</li> <li>Implement the agreedproposals; and</li> <li>Amend proposal if appropriate.</li> </ol>
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>	<ol> <li>Check monitoring data submitted byET;</li> <li>Check Contractor's working method;</li> <li>Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> </ol>	<ol> <li>Confirm receipt ofnotification of failure in writing;</li> <li>Notify Contractor;</li> <li>In consultation with IEC, agree with the Contractor on theremedial measures to be implemented;</li> </ol>	<ol> <li>Take immediate actionto avoid further exceedance;</li> <li>Submit proposals for remedial actions to IECwithin 3 working days of notification;</li> <li>Implement the agreedproposals;</li> </ol>

EXTENT		ACTION							
EVENT	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 a					
	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

EVENT		ACT	FION	
	ЕТ	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>	<ol> <li>Review the monitoring data submitted by the ET;</li> <li>Review the proposed remedial measures by the Contractor and advise ER; and</li> <li>Advise the ER on the effectiveness of the proposed remedial measures.</li> </ol>	<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>	<ol> <li>Submit noise mitigation proposals to IEC and ER; and</li> <li>Implement noise mitigation proposals.</li> </ol>
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>	<ol> <li>Discuss amongst the ER, ET, and Contractor on the potential remedial actions; and</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify the Contractor;</li> <li>In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Supervise the implementation of remedial measures; and</li> <li>If exceedance continues, consider</li> </ol>	<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>

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

EVENT		АСТ	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.				

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

EVENT		АСТ	TION	
	ЕТ	IEC	PERMIT HOLDER	CONTRACTOR
Non- conformity on one occasion	Identify source. Inform IEC and ER. Discuss remedial actions with IEC, ER and Contractor. Monitor remedial actions until rectification has been completed.	Check report.CheckContractor'sworking method.DiscusswithETDiscusswithETandcontractoron possibleremedialmeasures.onadviseERoneffectivenessofproposedremedialmeasures.checkCheckimplementationof remedialmeasures.	Notify Contractor. Ensure remedial measures are properly implemented	Amendworkingmethodstopreventrecurrenceofnonconformity.Rectifydamageandundertakeadditionalaction necessary.
Repeated Nonconformity	Identify source. Inform IEC and ER. Increase monitoring frequency. Discuss remedial actions with IEC, ER and Contractor. Monitor remedial actions until rectification has been completed. If non-conformity stops, cease additional monitoring.	Checkmonitoringreport.CheckContractor'sworkingmethod.workingDiscuss with ET andContractor on possibleContractor on possibleremedial measures.AdviseERoneffectivenessofproposedremedialmeasures.Superviseimplementationofremedial measures.of	Notify Contractor. Ensure remedial measures are properly implemented.	Amend working methods to prevent recurrence of nonconformity. Rectify damage and undertake additional action necessary.

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

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

APPENDIX E SUMMARY OF EXCEEDANCE

#### Appendix E: Exceedance Report

Reporting Quarter: October to December 2024

(A) Exceedance Report for Air Quality

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

APPENDIX F ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Implementation	Location / Duration of		lementa Stages		Legislation &	Implementation Status
Ref.	Ref.		Measure & Main Concerns to address	Agent	the measure	Des	С	Ο		
Air Qu	ality Impa	act Construction Phase								
3.9.1	2.2	<b>Dust Control Measures</b> 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		~		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								Y
		<ul> <li>Main temporary access points should bepaved with concrete, bituminous hardcore materials or metal plates and be kept clear of dusty materials; or</li> <li>Unpaved parts of the road should be sprayed with water or a dust suppression chemical so as to keep the entire road surface wet.</li> </ul>								
		<ul> <li>Wheel washing</li> <li>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.</li> </ul>								Y
		Use of vehicles		-						Y
		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.								
		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 Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concerns to address	Implementation Agent	Location / Duration of the measure	lementa Stages <sup>°</sup> C	Relevant Legislation & Guidelines	Implementatior Status
Noise I	mpact Cor	struction Phase						
4.4.6	3.2	<b>Good Site Practice</b> 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		lementa Stages		Relevant Legislation &	Implementation Status
Ref.	Ref.	, i i i i i i i i i i i i i i i i i i i	Measure & Main Concerns to address	Agent	the measure	Des	С	0	Guidelines	
Water Q	uality Im	pact Construction Phase								
5.6.1.1	4.2	General Construction Activities The following measures should be implemented: –	Maintain good site practices to avoid pollution of water courses	Contractor	Within the Project site / During construction phase		✓		Water Pollution Control 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
		<ul> <li>Construction Site Runoff</li> <li>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:</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>The wheels of all vehicles and plant should be cleaned before leaving the works areas to remove any suspended sediment.</li> <li>Manholes (including those constructed as part of the Project) should be adequately covered and temporarily sealed at all times to prevent silt, construction materials or</li> </ul>								Υ

		<ul> <li>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.</li> <li>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)</li> </ul>						
5.6.1.3	4.2	<ul> <li>Accidental Spillage of Chemicals</li> <li>In accordance with the Waste Disposal (Chemical Waste) (General) Regulation (Cap 354C), the following measures should be implemented: <ul> <li>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.</li> <li>Oils and fuels should only be stored in designated areas which have appropriate pollution prevention control facilities such as oil and grease traps.</li> </ul> </li> </ul>	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	✓	Water Pollution Control Ordinance (Cap. 358), ProPECC Note PN 1/94	Y

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Implementation	Location / Duration of	Imp	lementa Stages <sup>1</sup>		Relevant Legislation &	Implementation Status
Ref.	Ref.		Measure & Main Concerns to address	Agent	the measure	Des	С	Ο	Guidelines	
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		V		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

Tree Basis					-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

Parameters	Date	Observations	Advice
Waste Management Implications	22-10-2024	stockpiles, does not represent practices for promoting material reuse, recycling.	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 Implications	22-10-2024	pollution and resulting in an unsightly	Provision of sufficient waste disposal points and regular collection of waste
Noise Impacts	22-10-2024	QPME label missed	QPME label shown

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

Parameters	Date	Observations	Advice
Water Quality Impact	30-11-2024	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	Particulars on the label are shown on the chemical.
Landscape and Visual Impacts	30-11-2024		DEVB TC(W) 7/2015 on "tree preservation" stipulates that the material storages are to be kept away from the Tree Protection Zone and vehicular/pedestrian access to avoid compaction of soil around trees
Waste Management Implications	30-11-2024	Scattered general refuse observed on the ground, rather than within designated enclosed bins, does not present practices that promote Good Site Practice of Waste Management.	General refuse should be stored in enclosed bins
Others	30-11-2024	The absence of a drip tray may elevate the risk of rainwater carrying spilled chemicals into the surrounding soil.	The drip tray should be used.

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

Parameters	Date	Observations	Advice
Waste Management Implications	24-12-2024	Discarded food was observed in a lunchbox at the temporary waste storage area	<ol> <li>General refuse should be stored in enclosed bins.</li> <li>Sufficient provision of enclosed bins is necessary</li> <li>Personnel are educated on the proper segregation and storage of various types of waste</li> </ol>
Landscape and Visual Impacts	24-12-2024	Degraded plastic tree fencing was observed	The erection of proper and robust fencing to protect the TPZ
Waste Management Implications	24-12-2024	No separation for reused scrap metals was observed	<ol> <li>Segregation and storage of different types of waste in different containers or skips or stockpiles to enhance reuse or recycling of materials and their proper disposal</li> <li>Personnel are educated on the proper segregation and storage of various types of waste</li> </ol>

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

APPENDIX H WASTE GENERATION IN THE REPORTING PERIOD

### Monthly Summary Waste Flow Table for <u>2024</u> (year)

Project : Design and Construction of Kong Nga Po Police Training Facilities

Contract No.: SS K509

Project :	Design and C	onstruction of	Kong Nga Po	Police Trainir	ig 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 <sup>3</sup> )	$(in '000m^3)$	$(in '000m^3)$	$(in '000m^3)$	$(in '000m^3)$	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 m <sup>3</sup> )	
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	1.528	0.000	0.000	0.000	0.000	1.528	0.000	0.000	0.202	0.036	0.000	0.364	
Sub-total	19.565	0.000	0.000	0.000	7.670	11.895	0.000	12.074	0.650	3.658	0.000	1.333	
Jul	18.313	0.000	0.000	13.295	4.167	0.852	0.000	0.000	0.000	0.000	0.000	0.507	
Aug	9.783	0.000	0.000	2.659	6.604	0.520	0.000	0.002	0.219	0.026	0.000	0.754	
Sep	6.692	0.000	0.000	1.329	5.103	0.260	0.000	0.000	0.000	0.759	0.000	0.897	
Oct	4.300	0.000	0.000	1.329	2.431	0.540	0.000	0.000	0.260	0.000	0.000	1.554	
Nov	4.196	0.000	0.000	1.329	2.132	0.735	0.000	0.001	0.000	0.012	0.000	1.586	
Dec	5.272	0.000	0.000	0.000	4.466	0.806	0.000	0.000	0.000	0.000	0.000	1.619	
Total	84.916	0.000	0.000	19.942	32.572	32.403	0.000	12.077	1.170	4.508	0.000	8.906	

Notes:

(1) The performance targets are given in the Particular Specification on Environmental Management Plan.

(2) 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.

APPENDIX I COMPLAINT LOG

# Appendix M - Complaint Log

Reporting Quarter: October to December 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)	29-Aug-23	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	14-Dec-23	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

				<ol> <li>The Contractor strictly complies with the requirements of relevant environmental ordinances and EM&amp;A Manual.</li> <li>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.</li> </ol>	
				<ul> <li>For EPD officer:</li> <li>1)Please consider that the Community Liaison</li> <li>Hotline: 9790 2879 will be provided for the</li> <li>complainant to directly contact the Contractor to</li> <li>resolve environmental issues.</li> <li>2) Please consider encouraging the complainant to</li> <li>provide more accurate and detailed information to</li> <li>facilitate our follow-up efforts.</li> </ul>	
C003	Soil/muddy water from Sar Uk Leng at Man Kam To Road near Designated Project of the Police Facilities in Kong Nga Po, near San Uk Leng at Man	7-Apr2024	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 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	According to the document provided, the 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-	Closed
	Kam To Road		理。	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	0
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: October to December 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