EIA Ref.	EM&A	Weekly	Recommended Precautionary/Mitigation Measures	Objectives of the	Who to	Location of the	
	Log Ref.	Site Inspection Item	(to be implemented when the trigger level is exceeded, where necessary)	Recommended Measures & Main Concerns to address	implement the measures?	measures	What requirement of standards for the m achieve?
Air Quality							
S3.8.1	S3.1.8	B7 – B36	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.	Good construction site practices to	Contractor	Entire NENT	To control the dust i within the criteria of
		B4, B15 & B18	-	control the dust impact at the nearby		Extension site	Report (Register No 111/2007)
		B11 – B12	Watering facilities will be provided at every designated vehicular exit point.	sensitive receivers to within the relevant criteria.			
		-	Good site practice is recommended during construction phase.				
Construct	ion Noise			1			
S4	S4.9	C1	 Use of good site practices to limit noise emissions by considering the following: (a) Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; 	Control construction airborne noise by means of good site	Contractor	Entire construction site	Noise Control Ordin
		C2	(b) Machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;	practices			
		C3	(c) Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;	•			
		C4	(d) Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;	•			
		C5	(e) Mobile plant should be sited as far away from NSRs as possible and practicable;				
		C6	(f) Material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.				
S4	S4.9	C11 – C13	2) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	Reduce the noise levels of plant items	Contractor	Entire construction site	Noise Control Ordin TM
							Annex 5, TM-EIA
	ion Runoff				1		
S5.8.1	S5.2.1	D1	Construction on Site Runoff (a) At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. (b) Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities.	Control construction runoff and erosion from site surface, drainage channel, stockpiles, wheel	Contractor	Entire Construction site	ProPECC PN 1/94 Water Pollution Con Ordinance
		D2	 (a) The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. (b) Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a silt/sediment trap. (c) The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates. 	washing facilities, etc to minimize water quality during construction stage			
		D3	• The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silts and sediment traps should be 5 minutes under maximum flow conditions.				
		D4	 (a) Construction works should be programmed to minimize surface excavation works during the rainy seasons (April to September). (b) All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. (c) If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means. 				
emarks:		Compliance of m	· nitigation measure				
			in was made during site audit but improved/rectified by the contractor				
			n was made during site audit but not yet improved/rectified by the contractor.				

N/A Not Applicable at this stage were conducted in the reporting period.

t or measures to	Status
st impact to	\checkmark
of EIA	
No. AEIAR-	\checkmark
	Ý
	Vehicle washing facilities provided at vehicular exit point in Portion A, B1-2, D, E3-1 & E4
	Ý
dinance	Ŷ
	Ý
	\checkmark
	N/A
	\checkmark
	Ý
dinance & its	√
4	(a) The perimeter cut-off drains are establishing in
ontrol	progress, related measure will be implemented before or on 31 Oct 2023.
	(b) 🔨
	(a) N/A
	(b) N/A
	# (Refer to Appendix J
	(1) 18 Sep 2023 Weekly site inspection Observation 6)
	(a) N/A
	(b) 🔨
	(c) 🔨

North East New Territories (NENT) Landfill Extension

	EM&A	Weekly	Recommended Precautionary/Mitigation Measures	Objectives of the	Who to	Location of the	What requirement or	Status			
	Log Ref	Site	(to be implemented when the trigger level is exceeded, where necessary)	Recommended	implement	measures	standards for the measures to				
		Inspection		Measures & Main	the		achieve?				
		Item		Concerns to address	measures?						
struc	ction Runoff (,									
3.1	S5.2.1	D5	• (a) The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water	Control construction	Contractor	Entire	ProPECC PN 1/94	(a) N/A			
			flows, and all traffic areas and access roads protected by coarse stone ballast. (b) An additional advantage	runoff and erosion		Construction		(b) N/A			
			accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement	from site surface,		site	DSD Technical Circular				
			weather and the reduction of surface sheet flows.	drainage channel,		TC01/2017					
		D6	• (a) All drainage facilities and erosion and sediment control structures should be regularly inspected and (b)	stockpiles, wheel				(a) 🔨			
			maintained to ensure proper and efficient operation at all times and particularly following rainstorms. (c)	washing facilities, etc			Water Pollution Control	(b) √			
			Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated	to minimize water			Ordinance				
			areas.	quality during				(c) 🔨			
		D7	• (a) Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of	construction stage				(a) N/A			
			trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable.	1				(b) N/A			
			(b) Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt								
			removal facilities.								
		D8	 Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50 m3 	3				N/A			
		20	should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the								
			washing away of construction materials, soil, silt or debris into any drainage system.								
			washing away of construction materials, soil, sit of debris into any dramage system.								
		D9	(a) Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed					(a) 🔨			
		20	so as (b) to prevent silt, construction materials or debris being washed into the drainage system and storm								
					runoff being directed into foul sewers.						(b) 🔨
			Turion being unected into four sewers.								
		D10	Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm					\checkmark			
		D10 •	is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2					•			
				of ProPECC PN 1/94. Particular attention should be paid to the control of silly surface runoff during storm							
			events, especially for areas located near steep slopes.	ris Id ed ad							
		D11	 (a) All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris 								
		DTI	 (a) All vehicles and plant should be cleaned before leaving a constitution site to ensure no earth, mud, debris and the like is deposited by them on roads. (b) An adequately designed and sited wheel washing bay should 					(a) v			
								(b) 🔨			
			be provided at every construction site exit. (c) Wash-water should have sand and silt settled out and removed					(c) 🔨			
			at least on a weekly basis (d) to ensure the continued efficiency of the process. (e) The section of access road					(d) 🔨			
			leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall					(c) √			
		D 40	toward the wheel-wash bay to prevent vehicle tracking of soil and silly water to public roads and drains.								
		D12	• (a) Oil interceptors should be provided in the site drainage system downstream of any oil/fuel pollution sources.					(a) N/A			
			(b) The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into					(b) N/A			
			the storm water drainage system after accidental spillage. (c) A bypass should be provided for the oil					(c) N/A			
			interceptors to prevent flushing during heavy rain.								
		D13	Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to					\checkmark			
			avoid water quality impacts. Requirements for solid waste management are detailed in Section 6 of this Report.								
		D14	• All fuel tanks and storage areas should be provided with docks and sited on sealed areas, within bunds of a					N/A			
			capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching								
			water sensitive receivers nearby.								
		D15	• To prevent pollution risks arising from works area (waste reception area) and haul roads, intercepting bund or	1				N/A			
			barrier along the roadside should be constructed.								

 \checkmark

*

Compliance of mitigation measure

Recommendation was made during site audit but improved/rectified by the contractor

Recommendation was made during site audit but not yet improved/rectified by the contractor.

N/A Not Applicable at this stage were conducted in the reporting period.

EIA	EM&A	Weekly	tion Schedule (EMIS) Construction Phase Recommended Precautionary/Mitigation Measures	Objectives of the	Who to	Location of the	What requirement o
Ref.	Log Ref	Site	(to be implemented when the trigger level is exceeded, where necessary)	Recommended	implement	measures	standards for the me
		Inspection		Measures & Main	the		achieve?
Construc	tion Dunoff	ltem		Concerns to address	measures?		
5.8.1	S5.2.1	D19	Sewage Effluent from Workforce	Control sewage	Contractor	On-site	ProPECC PN 1/94
55.0.1	00.2.1	013	(a) Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage	effluent arising from	Contractor	sanitary	
			generated by the workforce. (b) A licensed contractor should be employed to provide appropriate and adequate	the sanitary facilities		facilities	DSD Technical Circ
			portable toilets and be responsible for appropriate disposal and maintenance.	provided for the on-			TC01/2017
		D20	Notices will be posted at conspicuous locations to remind the workers not to discharge any sewage or	site construction			
			wastewater into the nearby environment during the construction phase of the Project.	workforce			Water Pollution Con
		-	• Regular environmental audit on the construction site can provide an effective control of any malpractices and				Ordinance
			can achieve continual improvement of environmental performance on site.				Waste Disposal Ord
S5.8.1	S5.2.1	D21	Accidental Spillage of Chemical	Control of chemical	Contractor	Service	ProPECC PN 1/94
			• (a) Any service workshop and maintenance facilities shall be located within a bunded area, and sumps and oil	leakage		workshop and	
			interceptors shall be provided. (b) Maintenance of equipment involving activities with potential for leakage and			maintenance	Water Pollution Con
			spillage will only be undertaken within the areas.			facilities	Ordinance
							Waste Disposal Ord
Erosion	Control Mea	sures					Waste Disposal Old
S5.8.2	S5.2.2	-	Erosion Control /Measures	Erosion control	Contractor	Drainage	ProPECC PN 1/94
			a. Preserve Natural Vegetation			system	
			This Best Management Practices will involve preserving natural vegetation to the greatest extent possible				Water Pollution Con
			during the construction process. and after construction where appropriate. Maintaining natural vegetation is				Ordinance
			the most effective and inexpensive form of erosion prevention control.				
		-	 Provision of Buffer Zone A buffer zone consists of an undisturbed area or strip of natural vegetation or an established suitable planting 				
			adjacent to a disturbed area that reduces erosion and runoff. The rooted vegetation holds soils acts as a wind				
			break and filters runoff that may leave the site.				
		-	c. Seeding (Temporary/Permanent)				
			A well-established vegetative cover is one of the most effective methods of reducing erosion. Vegetation should				
			be established on construction sites as the slopes are finished, rather than waiting until all the grading is				
			complete. Besides, Hydroseeding will be applied on the surface of stockpiled soil and on temporary soil covers				
			for inactive tipping areas to prevent soil erosion during rainy season. d. Ground Cover				
		-	d. Ground Cover Ground Cover is a protective layer of straw or other suitable material applied to the soil surface. Straw mulch				
			and/or hydromulch are also used in conjunction with seeding of critical areas for the establishment of temporary				
			or permanent vegetation. Ground cover provides immediate temporary protection from erosion. Mulch also				
			enhances plant establishment by conserving moisture, holding fertilizer, seed, and topsoil in place, and				
			moderating soil temperatures.				
		-	e. Hydraulic Application				
			Hydraulic application is a mechanical method of applying erosion control materials to bare soil in order to				
			establish erosion-resistant vegetation on disturbed areas and critical slopes. By using hydraulic equipment,				
			soil amendments, mulch, tackifying agents, Bonded Fiber Matrix (BFM) and liquid co-polymers can be uniformly broadcast, as homogenous slurry, onto the soil. These erosion and dust control materials can often				
			be applied in one operation.				
			f. Sod	•			
			Establishes permanent turf for immediate erosion protection and stabilizes rainageways.				
			g. Matting				
			There are numerous erosion control products available that can be described in various ways, such as matting,				
			blankets, fabric and nets. These products are referred as matting. A wide range of materials and combination				
			of materials are used to produce matting including, but not limited to: straw, jute, wood fiber, coir (coconut				
			fiber), plastic netting, and Bonded Fiber Matrix. The selection of matting materials for a site can make a significant difference in the effectiveness of the Best Management Practices.				
emarks:		I		1	1	I	1
		Compliance of n	nitigation measure				
		Recommendation	on was made during site audit but improved/rectified by the contractor				
		Recommendatio	on was made during site audit but not yet improved/rectified by the contractor.				

Recommendation was made during site audit but not yet improved/rectified by the contractor.

N/A Not Applicable at this stage were conducted in the reporting period.

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measures to	
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ircular	
	N/A
Control	
	\checkmark
Ordinance	
4	(a) N/A
	(b) N/A
Control	
Ordinance	
4	To be implemented
4	To be implemented
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	To be implemented
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	To be implemented

North East New Territories (NENT) Landfill Extension

	EM&A Log Ref	Weekly Site	Recommended Precautionary/Mitigation Measures (to be implemented when the trigger level is exceeded, where necessary)	Objectives of the Recommended	Who to implement	Location of the measures	What requirement or standards for the measures to	Status		
		Inspection Item		Measures & Main Concerns to address	the measures?		achieve?			
osion Co	ntrol Meas	sures (Cont'd)		•	•	•	•		
5.8.2	S5.2.2		 Plastic Sheeting Plastic Sheeting will provide immediate protection to slopes and stockpiles. However, it has been known to transfer erosion problems because water will sheet flow off the plastic at high velocity. This is usually 	Erosion control	Contractor	Drainage system	ProPECC PN 1/94 Water Pollution Control	\checkmark		
	-	-	attributable to poor application, installation and maintenance.				Ordinance	√		
			Dust Control is one preventative measure to minimize the wind transport of soil, prevent traffic hazards and reduce sediment transported by wind and deposited in water resources.							
		age System		Ourfeas Mater	Combro etc.	Curfe e e uneter	Watan Dally tion Control			
5.8.2	S5.2.2	D22	 (a) Temporary surface water drainage system will be provided to manage runoff during construction and operation. (b) This system will consist of channels as constructed around the perimeter of the site area. (c) This system will collect surface water from the areas of higher elevations to those of lower elevations and ultimately to the point of discharge. (d) Erosion will therefore be minimised. 	Surface Water Management/ Control run off			system Construction	Water Pollution Control Ordinance TM-water	n Ordinance ruction	$\begin{array}{ccc} (a) & \checkmark \\ (b) & \checkmark \\ (c) & \checkmark \\ (d) & \checkmark \end{array}$
		D23	(a) The temporary surface water drainage system will include the use of a silt fence around the soil stockpile areas to prevent sediment from entering the system. (b) Regular cleaning will be carried out to prevent blockage of the passage of water flow in silt fence.					(a) ✓ (b) ✓		
		-	 Intermediate drainage system will be installed for filled cell/phase. The major purpose of the intermediate drainage system is to prevent the clean surface water run-off from the filled phases coming into contact with the waste mass in active cell and to prevent excessive surface water infiltration through the intermediate cover, thus contribute to increasing volume of leachate. The intermediate drainage system will collect the clean surface water run-off and divert it to the permanent discharge channels connected to the public drainage system. 					N/A		
		-	 In addition, surface flow from the haul road (especially near the wheel washing facility) will be collected to a dry weather flow interceptor and conveyed to the on-site leachate treatment plant for further treatment. 					N/A		
Vaste Man	-	1				1	1	1		
6	WM1	-	Implement proper waste management measures during construction phase as stipulated in the Environmental Management Plan (EMP) in accordance with the ETWB TC(W) No. 19/2005 Environmental Management in Construction Sites.	Good site practice to minimise C&D waste	Contractor	Entire construction	Waste Disposal Ordinance	\checkmark		
				generation and reuse/recycle all C&D on-site as far as possible		site	ETWB TC(W) No. 19/2005 DEVB TC(W) No. 6/2010			
		-	 Implement a trip-ticket system to ensure that the movement of C&D materials are properly documented and verified in accordance with DEVB TC(W) No. 6/2010. Copies/counterfoils from trip-tickets (with quantities of C&D Materials off-site) should be kept for record purposes. 					×		
		-	• Appropriate waste management should be implemented in accordance with the ETWB TC(W) No. 19/2005.					√		
		E4	 (a) Make provisions in Contract documents to allow and promote the use of recycled aggregates where appropriate. Ensure material balance in terms of excavated C&D materials in the design of NENT landfill extension project. (b) The contract specifications should specify no excavated materials should be removed from the landfill extension site, but should be fully reused. 					(a) ✓ (b) ✓		
		E5	• Careful design, planning and good site management to minimise over-ordering and waste materials such as concrete, mortars and cement grouts. (a)(b) The design of formwork should maximise the use of standard wooden panels so that high reuse levels can be achieved. (c) Alternatives such as steel formwork or plastic fencing should be considered to increase the potential for reuse.					$\begin{array}{ccc} (a) & \checkmark \\ (b) & \checkmark \\ (c) & \checkmark \end{array}$		
		E6	 (a) The Contractor should recycle as much as possible the C&D waste on-site through proper waste segregation on-site. (b) Concrete and masonry should be used as general fill and steel reinforcement bars can be used by scrap steel mills. (c) Proper areas should be designated for waste segregation and storage wherever site conditions permit. (d) Maximise the use of reusable steel formwork to reduce the amount of C&D material. 					(a) \checkmark (b) \checkmark (c) \checkmark (d) \checkmark		
marks:		Compliance of m	itigation measure	1	1		1			
		Recommendatio	on was made during site audit but improved/rectified by the contractor							
			on was made during site audit but improved/rectified by the contractor n was made during site audit but not yet improved/rectified by the contractor.							

N/A Not Applicable at this stage were conducted in the reporting period.

North East New Territories (NENT) Landfill Extension Environmental Mitigation Implementation Schedule (EMIS) Construction Phase

EIA	EM&A	Weekly	Recommended Precautionary/Mitigation Measures	Objectives of the	Who to	Location of the	What requirement o
ef.	Log Ref	Site	(to be implemented when the trigger level is exceeded, where necessary)	Recommended	implement	measures	standards for the me
		Inspection		Measures & Main	the		achieve?
		Item		Concerns to address	measures?		
	lanagement						
6	WM1	E7	 (a) Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement. On-site sorting and segregation facility of all type of wastes is considered as one of the best practice in waste 	Good site practice to minimise C&D waste	Contractor	Entire construction	Waste Disposal Ord
			management and hence, should be implemented in all projects generating construction waste. (b) The sorted	generation and		site	ETWB TC(W) No. 1
			public fill and C&D waste should be properly reused.	reuse/recycle all C&D			
				on-site as far as			DEVB TC(W) No. 6/
		E8	• (a) Excavated slope, stockpiled material and bund walls should be covered by tarpaulin until used in order to	possible			
			prevent wind-blown dust during dry weather, and to reduce muddy runoff during wet weather. (b)(c) Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by				
			transporting wastes in enclosed containers				
		E9	If any topsoil-like materials need to be stockpiled for any length of time, consideration should be given to	-			
		20	hydroseeding of the topsoil on the stockpile to improve its visual appearance and prevent soil erosion.				
		F 10					
		E10	 Nomination of approved personnel to be responsible for good site practices and making arrangements for collection of all wastes generated on-site and effective disposal. 				
		E11	Training of site personnel for cleanliness, proper waste management procedures including chemical waste				
			handling, and waste reduction, reuse and recycling concepts.				
		E12	Regular cleaning and maintenance programme systems, sumps and oil interceptors.				
		E13	• (a) Prior to disposal of C&D waste, wood, steel and other metals should be separated for re-use and/or				
			recycling to minimise the quantity of waste to be disposed of to landfill. (b)(c) Proper storage and site practices				
			should be implemented to minimise the potential for damage or contamination of construction materials.				
			• Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary				
			generation of waste. Minimise excessive ordering of concrete, mortars and cement grout by doing careful check				
			before ordering.				
5	WM2	E16 -	Chemical Waste	Ensure proper	Contractor	Entire	Waste Disposal (Ch
		E23	• Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General)	disposal of chemical waste generated on-		construction	Waste) General
			Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and si	site to minimise the		site	Regulation
			Storage of Chemical Wastes.	associated hazards			Code of Practice on
		-	• Plant/equipment maintenance schedule should be designed to optimise maintenance effectiveness and to	on human health and			Packaging, Labellin
			minimise the generation of chemical wastes. Where possible, chemical wastes (e.g. waste lube oil) should be	environment			Storage of Chemica
			recycled by licensed treatment facilities				
		E17 &	• Containers used for storage of chemical wastes should be suitable for the substance they are holding, resistant				
		E18	to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless				
			the specification has been approved by the EPD. Display a label in English and Chinese in accordance with				
			instructions prescribed in Schedule 2 of the Regulation.	_			
		E19	• (a) The storage area for chemical wastes should be clearly labelled and used solely for storage of chemical				
			waste, (b) enclosed with at least 3 sides, having an impermeable floor and bund of sufficient capacity to accommodate 110% of volume of the largest container or 20 % of total volume of waste stored in that area,				
			(c)(d) whichever is the greatest, having adequate ventilation, being covered to prevent rainfall entering, and				
			being arranged so that incompatible materials are adequately separated.				
		E20	Chemical waste should be collected by licensed waste collectors and disposed of at licensed facility, e.g.	1			
			Chemical Waste Should be collected by licensed waste collectors and disposed of at licensed facility, e.g. Chemical Waste Treatment Centre.				
arks:		Compliance of m	nitigation measure				
			on was made during site audit but improved/rectified by the contractor				
		Recommendatio	on was made during site audit but improved/rectified by the contractor				

Recommendation was made during site audit but not yet improved/rectified by the contractor.

N/A

A Not Applicable at this stage were conducted in the reporting period.

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Dudin en els	
Ordinance	(a) √
. 19/2005	(b) v
6/2010	
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	(b) 🔨
	(c) 🔨
	N/A
	\checkmark
	\checkmark
	\checkmark
	(a) √
	(b) √
	(c) N/A
	\checkmark
Chemical	# (Refer to Appendix J
	(1) 3 Oct 2023 Weekly site inspection Observation 1
	(2) 30 Oct 2023 Weekly site inspection
on the	Observation 1)
ling and ical Waste	\checkmark
	# (Refer to Appendix J
	(1) 30 Oct 2023 Weekly site inspection Observation 1)
	(a) 🔨
	(a) v (b) N/A
	(c) N/A
	(d) N/A
	\checkmark

A f.	EM&A Log Ref	Weekly Site Inspection Item	Recommended Precautionary/Mitigation Measures (to be implemented when the trigger level is exceeded, where necessary)	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	What requirement or standards for the measures to achieve?	Status
ste Ma	anagement (NATIONAL AND		F		
	WM3	E1	 <u>General Refuse</u> General refuse generated on-site should be properly stored in enclosed bins or compaction units separately from construction and chemical wastes. 	Minimise generation of general refuse to avoid odour, pest and	Contractor	Entire construction site	Waste Disposal Ordinance	\checkmark
		E2 -	 (a) All recyclable materials (separated from the general waste) should be stored on-site in appropriate containers with cover prior to collection by a local recycler for subsequent reuse and recycling. Residual, non-recyclable, general waste should be stored in appropriate containers to avoid odour. (b)(c)(d) Regular collection should be arranged by an approved waste collector in purpose-built vehicles that minimise environmental impacts during transportation Reputable waste collector should be employed by the Contractor to remove general refuse from the site, 	visual nuisance				$(a) \checkmark$ $(b) \checkmark$ $(c) \checkmark$ $(d) \checkmark$
			 separately from construction and chemical wastes, on a daily basis to minimise odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans should be separated from general waste stream and collected by recyclers. Proper collection 					
		-	bins should be provided on- site to facilitate the waste sorting.					√
		-	• Office waste paper should recycled if the volume warrant collection by recyclers. Participation in community waste paper recycling programme should be considered by the Contractor, including waste paper, aluminium cans, plastic bottles, waste batteries, etc.					\checkmark
3								
nin Ne	ENT Landfill			-				
	LFG1	F1	Special LFG precautions should be taken due to close proximity of NENT landfill extension site to existing landfill to avoid potential hazards of LFG exposure (ignition, explosion, asphyxiation, toxicity).	of LFG hazards to	Contractor	Entire construction	Landfill Gas Hazard Assessment Guidance Note	N/A
	LFG2	F2	Prominent safety warning signs should be erected on-site to alert all personnel and visitors of LFG hazards during excavation works.			site	(EPD/TR8/97)	×
	LFG3	F3	No smoking or burning should be permitted on-site.				F&IU (Confined Spaces)	✓
	LFG4	F4	Prominent 'No smoking' and 'No Naked Flames' signs should be erected on-site.				Regulations	\checkmark
	LFG5	F5	No worker should be allowed to work alone at any time in excavated trenches or confined areas on-site.				Code of Practice on Safety and Health at Work in	\checkmark
	LFG6	F6	Adequate fire fighting equipment should be provided on-site.					\checkmark
	LFG7	F7	Construction equipment should be equipped with vertical exhaust at least 0.6m above ground installed with spark arrestors.				Confined Spaces	Ý
	LFG8	F8	Electrical motors and extension cords should be explosion-proof and intrinsically safe for use on-site.					\checkmark
	LFG9	F9	'Permit to Work' system should be implemented.					\checkmark
	LFG10	F10	Welding, flame-cutting or other hot works should be conducted only under 'Permit to Work' system following clear safety requirements, gas monitoring procedures and presence of qualified persons to supervise the works.					Ý
	LFG11	F11	(a) For piping assembly or conduit construction, all valves and seals should be closed immediately after installation to avoid accumulation and migration of LFG. (b) If installation of large diameter pipes (diameter >600mm) is required, the pipe ends should be sealed on one side during installation. (c) Forced ventilation is required prior to operation of installed pipeline. (d) Forced ventilation should also be required for works inside trenches deeper than 1m.					(a) N/A (b) N/A (c) N/A (d) N/A
	LFG12	F12	Frequency and location of LFG monitoring within excavation area should be determined prior to commencement of works. LFG monitoring in excavations should be conducted at no more than 10mm from exposed ground surface.					Ý
	LFG13	F13	For excavation works, LFG monitoring should be conducted (1) at ground surface prior to excavation, (2) immediately before workers entering excavations, (3) at the beginning of each half-day work, and (4) periodically throughout the working day when workers are in the excavation.					Ý
	LFG14	F14	Any cracks on ground level encountered on-site should be monitored for LFG periodically. Appropriate action should be taken in accordance with the action plan in Table 7.6 of EIA Report.					Ý
F	LFG15	F15	(a) LFG precautionary measures involved in excavation and piping works should be provided in accordance with LFG Guidance Note and included in Safety Plan of construction phase. (b) Temporary offices or buildings should be located where free LFG has been proven or raised clear of ground at a separation distance of at least 500mm.					(a) N/A (b) N/A

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* Recommendation was made during site audit but improved/rectified by the contractor

Recommendation was made during site audit but not yet improved/rectified by the contractor.

N/A Not Applicable at this stage were conducted in the reporting period.

North East New Territories (NENT) Landfill Extension Environmental Mitigation Implementation Schedule (EMIS) Construction Phase

Environme	entai wiitiga	tion implementat	Ion Schedule (EMIS) Construction Phase				
EIA	EM&A	Weekly Site	Recommended Precautionary/Mitigation Measures	Objectives of the	Who to	Location of the	What requirement of
Ref.	Log	Inspection	(to be implemented when the trigger level is exceeded, where necessary)	Recommended	implement	measures	standards for the m
	Ref	Item		Measures & Main	the		achieve?
				Concerns to address	measures?		

	EM&A	Weekly Site	Recommended Precautionary/Mitigation Measures	Objectives of the	Who to	Location of the	What requirement or	Status
	Log	Inspection	(to be implemented when the trigger level is exceeded, where necessary)	Recommended	implement	measures	standards for the measures to	
	Ref	Item		Measures & Main	the		achieve?	
				Concerns to address	measures?			
	nťd)	16:11 F						
		Ifill Extension	For lowe development such as NENT low fill extension a Cofety Officer trained in the use of new detection	To univiation the state	O a m tras a ta m	F uting		
	LFG16	F16	For large development such as NENT landfill extension, a Safety Officer trained in the use of gas detection		Contractor	Entire	Landfill Gas Hazard	√
			equipment and LFG- related hazards should be present on-site throughout the groundwork phase. The Safety	of LFG hazards to		construction site	Assessment Guidance Note	
			Officer should be provided with an intrinsically safe portable instrument appropriately calibrated and capable of	personnel in			(EPD/TR8/97)	
			measuring the following gases:	construction site				
			•CH ₄ : 0-100% and LEL: 0-100%/v				F&IU (Confined Spaces)	
			•CO ₂ : 0-100%				Regulations	
			•O ₂ : 0-21%	-				
	LFG17	F1/	(a) Periodically during groundwork construction, the works area should be monitored for $CH_4 CO_2$ and O_2 using				Code of Practice on Safety	(a) N/A
			appropriately calibrated portable gas detection equipment. The monitoring frequency and areas should be				and Health at Work in	(b) N/A
			established prior to commencement of groundwork either by Safety Officer or appropriately qualified person. (b)				Confined Spaces	(c) N/A
			Routine monitoring should be carried out in all excavations, manholes, created by temporary storage of building					
			materials on-site. (c) All measurements in excavations should be made with monitoring tube located not more than					
	1 5040	F 40	10mm from exposed ground surface.	-				
	LFG18	F18	For excavations deeper than 1m, measurements should be conducted:					\checkmark
			At ground surface before excavation commences;					
			Immediately before any worker enters the excavation;					
			At the beginning of each working day for entire period the excavation remains open; and					
			Periodically throughout the working day whilst workers are in excavation.	-				
	LFG19	F19	For excavations between 300mm and 1m, measurements should be conducted:					\checkmark
			Directly after excavation has been completed; and					
			Periodic all whilst excavation remains open.	-				
	LFG20	F20	For excavations less than 300mm, monitoring may be omitted at the discretion of Safety Officer or appropriately					\checkmark
			qualified person.					
		sual Phases						
	LV1	G4	Advanced screening tree planting	To minimise the	Contractor	Entire	DEVB TC(W) No. 4/2020 -	\checkmark
			• Early planting using fast growing trees and tall shrubs at strategic locations within site to block major view	impact on existing		construction site	Tree Preservation	
			corridors to the site from the VSRs, and to locally screen haul roads, excavation works and site preparation	vegetation retained				
			works.	by personnel in			DEVB TC(W)) No. 6/2015 -	
		-	Roadside planter and shrub planting design in front of Cheung Shan Temple.	construction			Maintenance of Vegetation	
	LV2	G5	Boundary Green Belt planting	To provide initiation			and Hard Landscape Features	To be implemented during operation pha
			Considerable planting belts proposed around the site perimeter and the construction of temporary soil bunds will	on permanent				
			screen the landfill operations to a certain degree. Fast growing and fire resistant plant species will be used.	landscape and visual			DEVB TC(W) No. 6/2011 -	
	LV3	G6	Temporary landscape treatment as green surface cover	mitigation measures			Maintenance of Man-made	\checkmark
			For certain areas where landfilling operations would have to be suspended temporarily for periods of years, simple				Slopes and Emergency Repair on Stability of Land	
			temporary landscape treatment such as hydroseeding should be considered. During construction and operational					
			phases, grass hydroseeding or synthetic covering material of green colour should also be used as a temporary					
			slope cover if applicable.	4				
LV4	LV4	G7	Existing tree preservation					\checkmark
			Transplant existing trees and vegetation, which are identified as ecologically significant in Ecological Impact					
		1	Assessment and as rare tree species recorded in the tree survey, under circumstances where technically feasible.					
					1	1		
			For all affected trees, the principle of avoidance of tree felling and tree transplanting of tree before felling should					
			For all affected trees, the principle of avoidance of tree felling and tree transplanting of tree before felling should apply whenever possible. A tree felling application should be submitted to DEVB-GLTMS and be approved before any trees are felled or transplanted.					

Recommendation was made during site audit but not yet improved/rectified by the contractor. #

N/A Not Applicable at this stage were conducted in the reporting period.

North East	New Territories (NENT) Landfill Extension
Environme	ntal Mitigation Implementation Schedule (FMIS) Construction Pha

Environmental Mitigation Implementation Schedule (EMIS) Construction Phase							
EIA	EM&A	Weekly Site	Recommended Precautionary/Mitigation Measures	Objectives of the	Who to	Location of the	What requirement or
Ref.	Log	Inspection	(to be implemented when the trigger level is exceeded, where necessary)	Recommended	implement	measures	standards for the me
	Ref	Item		Measures & Main	the		achieve?
				Concerns to address	measures?		

				Concerns to address	measures?		
ology	/						
enera	I Protectio	on Measures:					
0	E1	-	Restriction of construction activities to the work areas that would be clearly demarcated.	To minimise environmental	Contractor	Entire construction site	Practice No Persons (P
	E2	-	Reinstatement of the work areas immediately after completion of the works.	impacts and therefore potential ecological impacts			Construction S (PN1/94)
	E3	-	Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme.	within and near the construction site			Code of Prackaging,
	E4	-	Machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.				Storage of EPD (1992
	E5	-	Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs.				ETWB TC(W)) Management of and Demolition Including Rock DEVB TC(W) Ticket System Construction a Materials
	E6	-	Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works.				
	E7	-	Mobile plant should be sited as far away from NSRs as possible and practicable.				
	E8	-	Material stockpiles, site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.				
	E9	-	Use of "quiet" plant and working methods.				
	E10	-	Construction phase mitigation measures in the Practice Note for Professional Persons on Construction Site Drainage.	-			ETWB TC(Environme on Constru
	E11	-	Design and set up of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction.				
	E12	-	Design and incorporation of silt/sediment traps in the permanent drainage channels to enhance deposition rates and regular removal of reposited silt and grit.				
	E13	-	Minimization of surface excavation works during the rainy seasons (April to September), and in particular,control of silty surface runoff during storm events, especially for areas located near steep slopes.				
	E14	-	Regular inspection and maintenance of all drainage facilities and erosion and sediment control structures to ensure proper and efficient operation at all times and particularly following rainstorms.	1			
	E15	-	Provision of oil interceptors in the drainage system downstream of any oil/fuel pollution sources				

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#	Recommendation was made during site audit but not yet improved/rectified by the contractor.
N/A	Not Applicable at this stage were conducted in the reporting period.
@ (Which measure)	Alternative measure was made by the contractor.

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