EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	In D	eme ched C	ntation ule O	Maintenance Agency	Implementation Status
Water Qua	lity				-					
6.7	6.8.1	There should be no access to the shore or working from land within the Marine Park. No marine anchors shall be used within the Marine Park.	Marine Park / Pipeline Dredging	Contractor	TMEIA		Y		N/A	On going
6.7	6.8.1	No hydraulic dredging within Marine Park.	Marine Park / Pipeline Dredging	Contractor	TMEIA		Y		N/A	Completed
6.7	6.8.1	Dredging for pipeline trench should be timed to coincide with maintenance dredging for Sha Chau AFRF marine access channel if relevant.	Sha Chau ARFR Marine access channel	Airport Authority	TMEIA		Y		N/A	On going
6.4		The work rate for dredging should not exceed 4,000 m ³ /hr for the TSHD and 7,000 m ³ /day for the grab dredger.	Marine Park / Pipeline Dredging	Contractor	TMEIA		Y		N/A	On going
6.7	6.8.1	Standard good dredging practice measures shall be written in the dredging contract.	Marine Park / Pipeline Dredging	Franchisee	TMEIA		Y		N/A	On going
6.7	6.8.1	Use of Lean Material Overboard (LMOB) systems shall be prohibited. No mud overflow is to be permitted for dredging using TSHD.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Υ		N/A	Not applicable
6.7	6.8.1	Mechanical grabs shall be designed and maintained to avoid spillage and should seal tightly while being lifted.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	On going
6.7	6.8.1	Barges and hopper dredgers shall have tight fittings seals to their bottom openings to prevent leakage of material.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Υ		N/A	On going

ANNEX E IMPLEMENTATION SCHEDULE

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	In D	-	entation edule C O	Maintenance Agency	Implementation Status
6.7	6.8.1	Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Ŷ		N/A	Not applicable
6.7	6.8.1	Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	On going
6.7	6.8.1	Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	On going
6.7	6.8.1	Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y	<u>,</u>	N/A	On going
6.7	6.8.1	All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	On going
6.7	6.8.1	The works shall not cause foam, oil, grease, letter or other objectionable matter to be present in the water within and adjacent to the works site.	Dredged areas/ Pipeline Dredging	Contractor	TMEIA Marine Fill Committee Guidelines. DASO permit conditions		Y		N/A	Ongoing

EIA Reference	EM&A Manual	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or		plementation Schedule	Maintenance Agency	Implementation Status
6.7	Reference 6.8.1	Placement of pipeline trench backfill should be undertaken in a controlled manner to minimise impacts. Backfilling with rock should be undertaken either down pipe or by a reverse grab operation or other controlled technique to ensure that this material does not mound on the seabed	Pipeline trench/ Pipeline Dredging	Contractor	Requirement TMEIA Minimise disturbance	D	<u>C 0</u> Y	N/A	Pending
6.7	6.8.1	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y	N/A	Ongoing
6.7	6.8.1	Sewage effluent and discharges from on- site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y	N/A	Ongoing
6.7	6.8.1	Storm drainage should be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sandbag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Υ	N/A	Ongoing
6.7	6.8.1	Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y	N/A	Ongoing

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	In	nplemer			Implementation
Reference	Manual		Timing	Agent	Standard or		Sched		Agency	Status
	Reference				Requirement	D	С	0		
6.7	6.8.1	Temporary access roads should be	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		surfaced with crushed stone or gravel.	Throughout		ProPECC Note					
			construction		1/94. WPCO					
			period		TM on Effluent					
					Standards					
6.7	6.8.1	Rainwater pumped out from trenches or	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		foundation excavations should be	Throughout		ProPECC Note					
		discharged into storm drains via silt	construction		1/94. WPCO					
		removal facilities.	period		TM on Effluent					
					Standards					
6.7	6.8.1	Measures should be taken to prevent the	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		washout of construction materials, soil,	Throughout		ProPECC Note					
		silt or debris into any drainage system.	construction		1/94. WPCO					
			period		TM on Effluent					
					Standards					
6.7	6.8.1	Open stockpiles of construction materials	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		(e.g. aggregates and sand) o nsite should	Throughout		ProPECC Note					
		be covered with tarpaulin or similar	construction		1/94. WPCO					
		fabric during rainstorms.	period		TM on Effluent					
					Standards					
6.7	6.8.1	Manholes (including any newly	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		constructed ones) should always be	Throughout		ProPECC Note					
		adequately covered and temporarily	construction		1/94. WPCO					
		sealed so as to prevent silt, construction	period		TM on Effluent					
		materials or debris from getting into the			Standards					
		drainage system, and to prevent storm								
		run-off from getting into foul sewers.								
6.7	6.8.1	Discharges of surface run-off into foul	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		sewers must always be prevented in	Throughout		ProPECC Note					
		order not to unduly overload the foul	construction		1/94. WPCO					
		sewerage system.	period		TM on Effluent					
		_ *	-		Standards					

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Im D	plementat Schedule C		Maintenance Agency	Implementation Status
6.7	6.8.1	All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards	D	<u>- с</u> Ү	0	N/A	Ongoing
6.7	6.8.1	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Υ		N/A	Ongoing
6.7	6.8.1	The section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing
6.7	6.8.1	The contractors shall prepare oil/chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	Land site/ Throughout construction period	Contractor	TMEIA ProPECC Note 1/94. WPCO TM on Effluent Standards		Y		N/A	Ongoing

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	In	-	entation	Maintenance	Implementation
Reference	Manual		Timing	Agent	Standard or		Sche		Agency	Status
	Reference				Requirement	D	С	0		
6.7	6.8.1	Waste oil should be collected and stored	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		for recycling or disposal, in accordance	Throughout		ProPECC Note					
		with the Waste Disposal Ordinance.	construction		1/94. WPCO					
			period		TM on Effluent					
					Standards					
6.7	6.8.1	All fuel tanks and chemical storage areas	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		should be provided with locks and be	Throughout		ProPECC Note					
		sited on sealed areas. The storage areas	construction		1/94. WPCO					
		should be surrounded by bunds with a	period		TM on Effluent					
		capacity equal to 110% of the storage			Standards					
		capacity of the largest tank.								
6.7	6.8.1	Surface run-off from bunded areas	Land site/	Contractor	TMEIA		Y		N/A	Ongoing
		should pass through oil/grease traps	Throughout		ProPECC Note				,	0 0
		prior to discharge to the stormwater	construction		1/94. WPCO					
		system.	period		TM on Effluent					
		5	1		Standards					
6.7	6.8.1	Wastewater from pipe commissioning	Tank	Franchisee	TMEIA		Y		N/A	Ongoing
		dewatering exercises shall be stored on	Farm/Tank		WPCO TM on				,	0 0
		site and for chemical analysis and safe	farm		Effluent					
		disposal in accordance with the WPCO.	commissioning		Standards					
6.7	Section 6	All construction works shall be subject to	0	Contractor	EM&A Manual		Y		N/A	Ongoing
		routine audit to ensure implementation	Throughout						-7	
		of all EIA recommendations and good	construction							
		working practice.	period							
6.7	Section 6	Submarine section of aviation fuel	Submarine	Franchisee	TMEIA	Ŷ	Ŷ		Franchisee	On going
0	occuon o	pipeline shall be covered with rock	pipeline	Tunenibee	Rock armour to	-	-		Tunchibee	ongoing
		armour protection which shall not	pipellite		minimum					
		protrude above the level of the adjacent			thickness of 1m					
		natural seabed.			uncare 55 of fill					
		haturai scabed.								
6.7	Section 6	Detailed emergency response procedures	All facilities	Franchisee	TMEIA			Y	Franchisee	Pending
0.7	Section 0	shall be drawn up. These will include	i in neutro	imminoe	Industry			T	immentioee	i chung
		requirements to maintain floating oil			Standards e.g.					
		booms, absorbent materials and			Oil Companies					
		skimmers on site at all times.			International					
		skinniers on site at all tilles.								
					Marine Forum					

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	In	-		tation		Implementation
Reference	Manual Reference		Timing	Agent	Standard or Requirement	D	S	chedı C	ıle O	Agency	Status
6.7	Section 6	Coupling points on the jetty will be protected with slop collection utilities.	Jetty	Franchisee	TMEIA Rock armour to minimum thickness of 1m			Y		Franchisee	On going
6.7	Section 6	Auxiliary tanks shall be permanently maintained at the tank farm for recovered fuel and slops.	Tank farm	Franchisee	TMEIA				Y	Franchisee	Pending
6.7	Section 6	Oily drainage systems and slop collection systems will connect to an oil/water separator.	Tank farm	Franchisee	TMEIA Industry Standards e.g. Oil Companies International Marine Forum			Υ		Franchisee	On going
6.7	Section 6	All tanks shall be bunded to a capacity of at least 150% of the largest individual tank in each compound by 2040. Tank pits shall be protected by an impermeable bed (e.g. geotextile sheeting) to prevent seepage of aviation fuel to ground. A leak detection system shall be installed beneath the containment membrane.	Tank farm	Franchisee	TMEIA Hong Kong Code of Practice for Oil Installations, 1992			Υ		Franchisee	On going
6.7	Section 6	There shall be no direct outlet from the bund. A collection pump shall be included in the base. Removal of accumulated rainwater shall be activated manually and discharged to storm drain via an oil/water separator.	Tank farm	Franchisee	TMEIA			Υ		Franchisee	On going
6.7	Section 6	Contingency procedures shall be drawn up to ensure containment and safe disposal of any fuel lost from tanks or pipework. Suitable absorbent materials (e.g. sand or earth) shall be kept on site to deal with spillages.	Tank farm	Franchisee	TMEIA Hong Kong Code of Practice for Oil Installations, 1992				Y	Franchisee	Pending
6.7	Section 6	Valves shall be installed within the storm drainage system to facilitate the retention of spillages.	Tank farm	Franchisee	TMEIA			Y		Franchisee	On going

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	Im D	plem Sche C	edule		Maintenance Agency	Implementation Status
6.10	Section 6	Water quality monitoring shall be undertaken for suspended solids, turbidity, and dissolved oxygen.	Design monitoring stations as defined in EM&A Manual, section 6. Construction period when dredging takes place within 1000m of Marine Park and along entire length of the pipeline	Contractor	EM&A Manual	D	<u> </u>		0	N/A	Ongoing
6.10	Section 6	Routine water quality monitoring in the vicinity of the PAFF site to check the effectiveness of the proposed precautionary measures implemented for on-site spill control. The details of the monitoring to be undertaken will be prepared by the Franchisee as part of the PAFF Operations Manual and the details will be agreed with the relevant authorities within 3 months of the commencement of operation of the PAFF. Monitoring should include but not be limited to the parameters of TPH and PAH and reference should be made to the existing monitoring programme undertaken for the fuel tank farm on the HKIA platform.	Operational phase. Location and frequency to be determined and agreed with relevant	Franchisee	EM&A Manual				Y	N/A	Pending
Ecology 7.8	5.3	Undertake post construction dolphin abundance monitoring.	Construction	Contractor	TMEIA		У	(N/A	Pending

EIA Reference	EM&A Manual	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or	Im	plemer Sched		Maintenance Agency	Implementation Status
	Reference		-	-	Requirement	D	С	0		
7.8	5.3	A 250m dolphin exclusion zone shall be implemented and dredging shall not begin until the observer has confirmed that the area has been clear for 30 minutes.	250m around dredger/throug hout dredging in Marine Park and along the length of pipeline	Contractor	TMEIA		Y		N/A	Ongoing
7.8	5.3	Avoidance of dolphin main calving season between March and August.	Throughout dredging in Marine Park and along the length of the pipeline	Contractor	TMEIA		Y		N/A	Ongoing
Landscape	& Visual									
8.10	7.2.1	The construction programme for the PAFF should be reduced to the shortest possible period.	PAFF site / throughout construction period	Contractor	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	The extent and periphery of the works areas should be managed so that they are as small as possible and do not appear cluttered, untidy and unattractive, particularly to road traffic along Lung Mun Road.	PAFF site / throughout construction period	Contractor	TMEIA		Y	Y	N/A	Ongoing
8.10	7.2.1	Temporary hoarding barriers should be of a recessive visual appearance in both colour and form.	PAFF site / throughout construction period	Contractor	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	Materials should be stored in areas with the least obstruction to residents, pedestrians and traffic.	PAFF site / throughout construction period	Contractor	TMEIA		Y	Y	N/A	Ongoing

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	Im	plement	ation	Maintenance	Implementation
Reference	Manual		Timing	Agent	Standard or		Schedul		Agency	Status
	Reference				Requirement	D	С	0		
8.10	7.2.1	All material stockpiles should be covered with an impermeable material and sandbagging diversions should be placed around exposed soil.	PAFF site / throughout construction period	Contractor	TMEIA		Y	Y	N/A	Ongoing
8.10	7.2.1	Conservation of existing and imported soil resources.	PAFF site / throughout construction period of fuel tank expansion	Contractor	TMEIA			Y	N/A	Ongoing
8.10	7.2.1	A landscape perimeter bund comprising containment bund-wall, access road and planting buffer shall be built and maintained around the tank farm.	PAFF site / throughout construction period	Project Proponent	TMEIA	Y	Y	Y	Franchisee	Ongoing
8.10	7.2.1	The design of the PAFF should incorporate materials, details and textures which are visually recessive.	PAFF site / design	Project Proponent	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	Colours should be of low chromatic intensity to reduce the potential contrast between the structure and their background.	PAFF site tanks / design	Project Proponent	TMEIA	Y	Y		N/A	Ongoing
8.10	7.2.1	Visually permeable security fencing should be used around the perimeter.	Site perimeter	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing
8.10	7.2.1	Minimum amount of lighting for the tanks shall be used, only applied for safety at the key access points and staircases.	Tanks / Operational phase	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing
8.10	7.2.1	Limited lighting intensity on the site.	PAFF site / Operational phase	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing
8.10	7.2.1	Directional down lighting is suggested to minimise light spill to the surrounding area.	PAFF site / Operational phase	Project Proponent	TMEIA	Y	Y	Y	N/A	Ongoing

Cultural Heritage

EIA Bafarrar aa	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	In	-	ementatior chedule		-
Reference	Manual Reference		Timing	Agent	Standard or Requirement	D	50	C O	Agency	Status
9.8.1	9.2.1	Undertake a watching brief during dredging of the pipeline within 25m either side of anomalies SS1 and SS2. This should comprise:	Within vicinity of SS1 and SS2	Franchisee	TMEIA			Y	N/A	Ongoing
		 Dredge operators to be made aware of the potential presence of cultural heritage material. The operators would be required to report to the AMO any unusual resistance and/or recovery of timbers, anchors or other wreck related material. Any obstacles encountered during the dredging that are of timber should be reported to the marine archaeologist. The obstacle should be avoided and not removed until it has been assessed by the marine archaeologist as to whether the obstacle is of cultural heritage importance; A marine archaeologist shall be on 								
		board the dredging barge during dredging within 25m either side of SS1 and SS2 in the event of any								
		unusual resistance occurring or blockages which requires the dredge head to be bought on deck for								
		blockages which requires the dredge								

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	Im	plementatio		Implementation
Reference	Manual Reference		Timing	Agent	Standard or Requirement	D	Schedule C O	Agency	Status
		• Dredging to cease in the nominated area SS1 after 3 meters of sediment removal and after 1 metre for SS2. A dive survey will then be undertaken to examine the trench for possible cultural remains.							
9.8.2	9.2.1	During the course of the watching brief, if the targets are identified as being potentially archaeologically important, then an immediate marine archaeological impact assessment in accordance with EIAO TM Annex 19 will be required to be undertaken by a qualified marine archaeologist.	With vicinity of SS1 and SS2	Franchisee	TMEIA		Υ	N/A	Ongoing
9.8.4	9.2.1	Any changes, additions or alterations to the dredging method and alignment should be further assessed by marine archaeologist to determine if any further assessment is required.	Pipeline alignment	Franchisee	TMEIA		Y	N/A	Ongoing
Fuel Spill I	Risk								
11.4.1	10.2	Tank farms will be constructed in a bunded area surrounding the tanks which will have collection capacity of 150% of the maximum content of the largest tank.	Tank farm / Design Phase	Franchisee	TMEIA	Y		N/A	On going
11.4.1	10.2	Emergency shut down valves shall be installed within the wider site storm drainage system.	Tank farm / Design Phase	Franchisee	TMEIA	Y		N/A	On going
11.4.1	10.2	An impermeable membrane shall be installed in the tank foundation beneath the tank bottom.	Tank farm / Design Phase	Franchisee	TMEIA	Y		N/A	On going
11.4.1	10.2	Pipeline to be covered with a protective rock armour layer.	Pipelines/ Design Phase	Franchisee	TMEIA	Y		Franchisee	On going
11.4.1	10.2	An integrated leak detection system shall be installed to all pipelines to provide early detection of any leak.	0	Franchisee	TMEIA	Y		N/A	On going

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	Im	plemen	tation	Maintenance	Implementation
Reference	Manual		Timing	Agent	Standard or		Schedu	ıle	Agency	Status
	Reference				Requirement	D	С	0		
11.4.1	10.2	An automatic shut-off system shall be implemented for pipelines.	Pipelines/ Design Phase	Franchisee	TMEIA	Y			N/A	On going
11.4.1	10.2	A workboat shall be on standby at the jetty during tanker berthing.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.4.1	10.2	Skimmers shall be available for quick deployment in case of a spill.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.4.1	10.2	An emergency response plan shall be prepared prior to the operation of the PAFF.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.4.1	10.2	Operator-training programme shall be implemented.	Jetty/ During Tanker Berth	Franchisee	TMEIA	Y		Y	N/A	Pending
11.6	10.4	During the planning of the later phase of the tank farm development, in order to ensure that the required mitigation measures are undertaken at that time, review the EIA report only if the latest technology, industrial standards and statutory requirements have changed by that time.	During planning stage for future tank construction	Franchisee	TMEIA			Υ	N/A	Pending

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	-	lement		Maintenance	Implementation
Reference	Manual Reference		Timing	Agent	Standard or Requirement	D	Schedul C	e O	Agency	Status
11.6	10.4	Regular inspections and audits will be undertaken by the Franchisee during the operational phase of the facility:	Operation	Franchisee	TMEIA			Ŷ	N/A	Pending
		• Two inspections every year of the tank farm, jetty and pipelines including one undertaken pursuant to the Joint Inspection Group (JIG) explained above;								
		• Inspection of the whole sub sea pipelines every 5 to 10 years;								
		• Health, Safety and Environmental audit of the facility once every 3 years; and,								
		• Inspection of the structural integrity of the tanks once per year.								
11.6	10.4	Prepare an Environmental Management Plan to ensure the on-going adequacy of the fuel spill contingency plan and that it is being implemented as required and that the above mitigation measures have been incorporated and are effective.	Within 3 months of start of operation of the PAFF with audits every 24 months	Franchisee	TMEIA			Y	N/A	Pending
Land Conta	mination	been incorporated and are ellective.	monuns							
13.5.1	10.2	Bunding shall be provided by all fuel storage areas to at least 150% of largest individual tank in each compound.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	On going
13.5.1	10.2	Relevant design standards for storage tanks, pipework, containment and drainage shall be adhered to.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	On going
13.5.1	10.2	Plant inspections and maintenance shall be undertaken once per month.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	On going
13.5.1	10.2	Impermeable lining shall be provided for all tank pits.		Franchisee	TMEIA	Y			N/A	On going

EIA Reference	EM&A Manual	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or	Implementation Schedule			Maintenance Agency	nce Implementation Status
	Reference		U	0	Requirement	D	С	0	0 9	
13.5.1	10.2	Leak detection systems shall be provided to all valves.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	On going
13.5.1	10.2	Surface drainage shall be contained and treated prior to discharge.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	On going
13.5.1	10.2	Emergency spill response plans shall be prepared.	Tank farm / Design	Franchisee	TMEIA	Y		Y	N/A	Pending
13.5.1	10.2	Spill control materials and equipment shall be provided on site.	Tank farm / Design	Franchisee	TMEIA	Y		Y	N/A	Pending
13.5.1	10.2	Runoff from the rood of site buildings and landscaped areas shall be conveyed in closed drains to the nearest storm water drain to prevent the generation of excessive quantities of surface water which may be polluted.	Tank farm / Design	Franchisee	TMEIA	Y		Y	N/A	On going
13.5.5	10.2	Suitable absorbent materials (e.g. sand or earth) shall be kept on site to deal with spills. Chemical dispersants shall not be employed.	Tank farm / Design	Franchisee	TMEIA	Y			N/A	Pending
13.5.5	10.2	The facility shall be designed, constructed, operated and maintained in full accordance with the Code of Practice for Oil Installations, 1992.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	On going
13.5.5	10.2	Tank pressure testing shall be carried out routinely to check for possible tank leaks. Product inventory monitoring shall be integrated into site management procedures to check for any abnormal or unexpected product loss.		Franchisee	TMEIA	Y	Y	Υ	N/A	On going
13.5.5	10.2	Tank overfill monitoring systems shall be installed and regularly tested. Inlet valves shall be designed to automatically shutdown on exceedance of "high-high level" to prevent over-filling.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	On going
13.5.5	10.2	Pipe leakages shall be routinely checked for by means of a pressure sensitive leak detection system and routine inventory control.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Υ	N/A	On going

EIA Reference	EM&A Manual	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or	-	olement Schedu		Maintenance Agency	Implementation Status
	Reference				Requirement	D	С	0		
13.5.5	10.2	Drainage from areas of hardstanding shall be treated by means of oil/water separators prior to discharge to storm drain. All surface drainage shall be fitted with closure valves to provided additional containment and facilitate clean up of any leaks.	Tank farm / Design	Franchisee	TMEIA	Y	Y	Y	N/A	On going
13.5.5	10.2	The delivery pipeline from the jetty and the supply line to the airport shall be fitted with pressure sensitive leak detectors.	Tank farm / Design	Franchisee	TMEIA	Y	Y		N/A	On going
Waste Man	nagement									
14.7.2	8.3.1	The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	The waste coordinator shall prepare and implement a Waste Management Plan which specifies procedures such as ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of waste does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposal.	Contract mobilisation	Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		Υ		N/A	Ongoing

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	Im	pleme	ntation	Maintenance	Implementation
Reference	Manual		Timing	Agent	Standard or		Sched		Agency	Status
	Reference				Requirement	D	С	0		
14.7.2	8.3.1	The Contractor shall apply for and	Contract	Contractor	TMEIA, Land		Y		N/A	Ongoing
		obtain the appropriate licenses for the	mobilisation		(Miscellaneous					
		disposal of public fill, chemical waste			Provisions)					
		and effluent discharges.			Ordinance (Cap					
					28); Waste					
					Disposal Ordinance (Cap					
					354); Dumping					
					at Sea					
					Ordinance (Cap					
					466); Water					
					Pollution					
					Control					
					Ordinance.					
14.7.2	8.3.1	No waste shall be burnt on site.	PAFF Site	Contractor	TMEIA		Y		N/A	Ongoing
			throughout							
			construction							
1470	0.0.1	The second state of the life second second second	period	Contractor			V			O
14.7.2	8.3.1	Excavated material shall be used on site for purposes of landscaping or formation	All site /	Contractor	TMEIA		Y		N/A	Ongoing
		of bund walls as far as possible.	construction							
		of build walls as far as possible.	period							
14.7.2	8.3.1	All material shall be reused on site as far	All site /	Contractor	TMEIA		Y		N/A	Ongoing
		as practicable, including formwork	throughout							0 0
		plywood, topsoil and excavated material.	construction							
			period							
14.7.2	8.3.1	Suitable provisions shall be included in	Contract	HyD	TMEIA	Y			N/A	Ongoing
		the construction contract to ensure that	preparation							
		the Contractor sorts and recycles waste.	stage							

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	Implementation				Implementation
Reference	Manual Reference		Timing	Agent	Standard or Requirement	D		nedule C O	Agency	Status
14.7.2	8.3.1	Re-use and recycling of waste must always be considered first. Waste disposal shall only be undertaken in the last resort. Any surplus material generated shall be sorted on site into construction and demolition (C&D) waste and the public fill fraction. A sorting facility shall be set up on the site.	All areas / throughout construction period	Contractor	TMEIA			Ŷ	N/A	Ongoing
14.7.2	8.3.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA			Y	N/A	Ongoing
14.7.2	8.3.1	The C&D waste shall be disposed of at a licensed landfill or deposited at an authorised waste transfer facility and the material suitable for public fill delivered to a public filling area, public filling barging point or public fill stockpile area after obtaining the appropriate licence.	CEDD pubic fill stockpile in Mui	Contractor	TMEIA			Y	N/A	Ongoing
14.7.2	8.3.1	Stockpile material shall avoid vegetated areas.	All areas / throughout construction period	Contractor	TMEIA			Y	N/A	Ongoing
14.7.2	8.3.1	Stockpiles shall be covered by tarpaulin and/or watered as required.	All areas / throughout construction period, particularly during dry season	Contractor	TMEIA, Public Health and Municipal Services Ordinance (Cap 132) and the Public Cleansing and Prevention of Nuisances (Regional Council) By- laws			Υ	N/A	Ongoing

EIA Reference	EM&A Manual	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or	In	-	ment hedu	ation le	Maintenance Agency	Implementation Status
	Reference		0	-8	Requirement	D	24	C	0	-83	
14.7.2	8.3.1	Storage of material on site should be kept to a minimum.	All areas / throughout construction period	Contractor	TMEIA, Public Cleansing and Prevention of Nuisances (Regional Council) By- laws			Ŷ		N/A	Ongoing
14.7.2	8.3.1	Excavated material in trucks shall be covered by tarpaulins.	All areas, particularly at site exits / throughout construction period	Contractor	TMEIA, Reduce the potential for spillage and dust. Public Health and Municipal Services Ordinance (Cap 132) and the Public Cleansing and Prevention of Nuisances (Regional Council) By- laws			Υ		N/A	Ongoing
14.7.2	8.3.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent the transfer of mud onto public roads.	Site entrances and exits/ throughout construction period	Contractor	TMEIA, Public Cleansing and Prevention of Nuisances (Regional Council) By- laws			Υ		N/A	Ongoing

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	In		mentati	on	Maintenance	Implementation
Reference	Manual		Timing	Agent	Standard or	Б		nedule	0	Agency	Status
14.7.2	Reference 8.3.1	Suitable chamical waste store as areas	Works site/	Contractor	Requirement TMEIA, Code of	D		C Y	0	N/A	Ongoing
14.7.2	0.3.1	Suitable chemical waste storage areas should be formed at the works site for	throughout	Contractor	Practice on the			1		IN/A	Ongoing
		temporary storage pending collection.	construction		Packaging,						
		temporary storage pertaining concentori.	period		Labelling and						
			period		Storage of						
					Chemical						
					Wastes. A						
					Guide to the						
					Chemical Waste						
					Control Scheme						
14.7.2	8.3.1	A licensed contractor shall be employed	Chemical waste	Contractor	TMEIA, Code of			Y		N/A	Ongoing
		to collect chemical waste for delivery to a	treatment		Practice on the						
		licensed treatment facility.	facility at Tsing		Packaging,						
			Yi / throughout		Labelling and						
			construction		Storage of						
			period		Chemical						
					Wastes. A						
					Guide to the						
					Chemical Waste Control Scheme						
14.7.2	8.3.1	Temporary storage areas for general	All areas/	Contractor	TMEIA, Public	V	Y		N/A	Ongoing	
14.7.2	0.3.1	refuse should be enclosed to avoid	throughout	Contractor	Health and			1		IN/A	Ongoing
		environmental impacts.	construction		Municipal						
		environmentar impacts.	period		Services						
			penou		Ordinance						
14.7.2	8.3.1	Sufficient dustbins should be provided	All areas/	Contractor	TMEIA, Public			Y		N/A	Ongoing
		for storage of waste.	throughout		Cleansing and					,	
		0	construction		Prevention of						
			period		Nuisances						
			•		Ordinance						
					(Regional						
					Council) By-						
					laws, Public						
					Health and						
					Municipal						
					Services						
					Ordinance						

EIA	EM&A	Environmental Protection Measures	Location /	Implementation	Relevant	In	plement		Maintenance	Implementation
Reference	Manual Reference		Timing	Agent	Standard or Requirement	D	Schedul C	le O	Agency	Status
14.7.2	8.3.1	General refuse should be cleared daily and should be disposed of to the nearest licensed facility.	All areas, WENT landfill or NWNT refuse transfer stations/ throughout construction period	Contractor	TMEIA, Sanitation and Conservancy (Regional Council) By- laws	D	Y	0	N/A	Ongoing
14.7.2	8.3.1	Waste oils, chemicals or solvents shall not be disposed of to drain.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Good site practice shall be implemented to avoid waste generation and promote waste minimisation.	PAFF site/ throughout construction period	Contractor	TMEIA		Y			Ongoing
14.7.2	8.3.1	Waste materials such as paper, metal, timber and waste oil shall be recycled as far as practicable.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Temporary structures used during construction shall be provided in the form of proprietary Protakabin type units sited on areas of permanent hard paving units as far as practicable.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	Dredged marine mud shall be disposed of in a gazetted marine disposal ground under the requirements of the Dumping at Sea Ordinance.	PAFF site/ throughout construction period				Y		N/A	Ongoing
14.7.2	8.3.1	All waste containers shall be in good condition and fitted with lids or covers to prevent waste from escaping or the ingress of water.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing
14.7.2	8.3.1	All waste containers shall be in a secure area on hardstanding.	PAFF site/ throughout construction period	Contractor	TMEIA		Y		N/A	Ongoing

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or Requirement	In D	-	ementa hedule C		Maintenance Agency	Implementation Status
14.7.2	8.3.1	Emergency equipment to deal with any spillage or fire shall be kept on site.	PAFF site/ throughout construction period		TMEIA	<u> </u>		<u>ү</u>	0	N/A	Ongoing
14.7.2	8.3.1	All containers used for storage of chemical waste shall be maintained in good condition and clearly labelled in both English and Chinese.	PAFF site/ throughout construction period	Contractor	TMEIA			Υ		N/A	Ongoing
14.7.2	8.3.1	All storage areas for chemical waste shall be:	PAFF site/ throughout construction	Contractor	TMEIA			Υ		N/A	Ongoing
		Clearly labelled;Enclosed on at least 3 sides;	period								
		 Have impermeable floor and bunding sufficient to fully retain any spillage or leakages; Ventilated; and, 									
		Covered to prevent rainfall from									
14.7.2	8.3.1	entering. All types of asbestos including sources (such as clutch linings) shall be treated as chemical waste. Asbestos containing wastes shall be kept separate from other wastes.	PAFF site/ throughout construction period	Contractor	TMEIA			Y		N/A	Ongoing
14.7.2	8.3.1	All leaking containers shall be contained and removed from site an soon as is reasonably practicable.	PAFF site/ throughout construction period	Contractor	TMEIA			Y		N/A	Ongoing
14.7.2	8.3.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling.	PAFF site/	Contractor	TMEIA			Υ		N/A	Ongoing

EIA Reference	EM&A Manual	Environmental Protection Measures	Location / Timing	Implementation Agent	Relevant Standard or	Im	Implementation Schedule		Maintenance Agency	Implementation Status
	Reference				Requirement	D	С	0		
14.7.2	8.3.1	EM&A of waste handling, storage,	All areas/	Contractor	TMEIA		Y		N/A	Ongoing
Section 5		transportation, disposal procedures and	throughout							
		documentation through the site audit	construction							
		programme shall be undertaken.	period							