

Contract No. HY/2012/08 Tuen Mun – Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section

Twenty-sixth Quarterly Environmental Monitoring & Audit (EM&A) Report

22 July 2020

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Contract No. HY/2012/08 Tuen Mun – Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section

Twenty-sixth Quarterly Environmental Monitoring & Audit (EM&A) Report

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Environmental Resources Management

2507, 25/F

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Client:		Project N	0:		
DBJV		021233	0		
Summary		Date:			
		22 July 2020			
	Ā		by:		
This document presents the Twenty-sixth Quarterly EM&A Report for Tuen Mun – Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section.		Mr Craig Reid			
		Partner	-		
		Certified by:			
		Jasmier			
		Dr Jasmine Ng ET Leader			
	26 th Quarterly EM&A Report	VAR	JN	CAR	22/07/20
Revision	Description	Ву	Checked	Approved	Date
This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.		Pul	ernal	Certificate	518001:2007 No. OHS 515956





Ref.: HYDHZMBEEM00_0_8124L.20

23 July 2020

By Fax (2293 6300) and By Post

AECOM Asia Co. Ltd. Supervising Officer Representative's Office No.8 Mong Fat Street, Tuen Mun, New Territories, Hong Kong

Attention: Mr. Roger Man

Dear Mr. Man,

Re: Agreement No. CE 48/2011 (EP) Environmental Project Office for the HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing Facilities, and Tuen Mun-Chek Lap Kok Link – Investigation

Contract No. HY/2012/08 TM-CLKL – Northern Connection Sub-sea Tunnel Section <u>26th Quarterly EM&A Summary Report for March 2020 to May 2020</u>

Reference is made to the ET's submission of 26th Quarterly EM&A Summary Report for March 2020 to May 2020 (ET's ref.: "*0212330_26th Quarterly EM&A_20200722.doc*" dated 22 July 2020) certified by the ET Leader.

Please be informed that we have no adverse comments on the captioned Report.

Thank you for your attention. Please do not hesitate to contact the undersigned or the ENPO Leader Mr. Y. H. Hui should you have any queries.

Yours sincerely,

Manson Yeung Independent Environmental Checker Tuen Mun – Chek Lap Kok Link

c.c.

HyD	Mr. Patrick I	Ng (By Fax: 3	188 6614)
HyD	Mr. Andy Ho	b (By Fax: 3	188 6614)
AECC	Mr. Conrad	Ng (By Fax: 3	922 9797)
ERM	Dr. Jasmine	Ng (By Fax: 2	723 5660)
DBJV	Mr. Bryan L	ee (By Fax: 2	293 7499)
Internal: DY, YH, I	ENPO Site		

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EXECUTIVE SUMMARY

Under *Contract No. HY/2012/08*, Dragages – Bouygues Joint Venture (DBJV) is commissioned by the Highways Department (HyD) to undertake the design and construction of the Northern Connection Sub-sea Tunnel Section of the Tuen Mun – Chek Lap Kok Link Project (TM-CLK Link Project) while AECOM Asia Company Limited was appointed by HyD as the Supervising Officer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET) in accordance with *Environmental Permit No. EP-354/2009/A*. Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO). Subsequent applications for variation of environmental permits (VEP), *EP-354/2009/B*, *EP-354/2009/C and EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

The construction phase of the Contract commenced on 1 November 2013 and will tentatively be completed in 2020. The impact monitoring of the EM&A programme, including air quality, water quality, marine ecological monitoring and environmental site inspections, were commenced on 1 November 2013.

This is the Twenty-sixth Quarterly EM&A report presenting the EM&A works carried out during the period from 1 March to 31 May 2020 for the *Contract No. HY/2012/08 Northern Connection Sub-sea Tunnel Section* (the "Contract") in accordance with the Updated EM&A Manual of the TM-CLK Link Project. As informed by the Contractor, the major activities in the reporting quarter included:

Land-based Works

- Road & Drainage works Portion S-A, S-B & S-C and Northern Landfall;
- Fireboard installation Tunnel;
- UU installation Portion S-A, S-B & S-C and Northern Landfall.

A summary of monitoring and audit activities conducted in the reporting period is listed below:

24-hour TSP Monitoring	30 sessions
1-hour TSP Monitoring	30 sessions
Post -Construction Water Quality Monitoring	12 sessions
Impact Dolphin Monitoring	6 sessions
Joint Environmental Site Inspection	13 sessions

Implementation of Marine Mammal Exclusion Zone

No marine works were undertaken since 30 December 2019, therefore, daily 250 m marine mammal exclusion zone monitoring was not undertaken since 30 December 2019.

Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

Four (4) Action Level and One (1) Limit Level exceedances of 1-hour TSP were recorded in this reporting period. Investigation reports are provided in Appendix J.

Dolphin Monitoring

Whilst one (1) Limit Level exceedance was observed for the quarterly dolphin monitoring data between March and May 2020, no unacceptable impact from the construction activities of the TM-CLKL Northern Connection Sub-sea Tunnel Section on Chinese White Dolphins was noticeable from general observations during the dolphin monitoring in this reporting quarter.

Environmental Complaints, Non-compliance & Summons

No non-compliance with EIA recommendations, EP conditions and other requirements associated with the construction of this Contract was recorded in this reporting period.

No environmental complaint was received in this reporting period.

No environmental summons was received in this reporting period.

Reporting Change

There was no reporting change in the reporting period.

Upcoming Works for the Next Reporting Period

Works to be undertaken in the coming quarterly period include the following:

Land-based Works

- Road & Drainage works Portion S-A, S-B & S-C and Northern Landfall;
- UU installation Portion S-A, S-B & S-C and Northern Landfall.

Future Key Issues

Potential environmental impacts arising from the above upcoming construction activities in the coming quarterly period are expected to be mainly associated with dust and waste management issues.

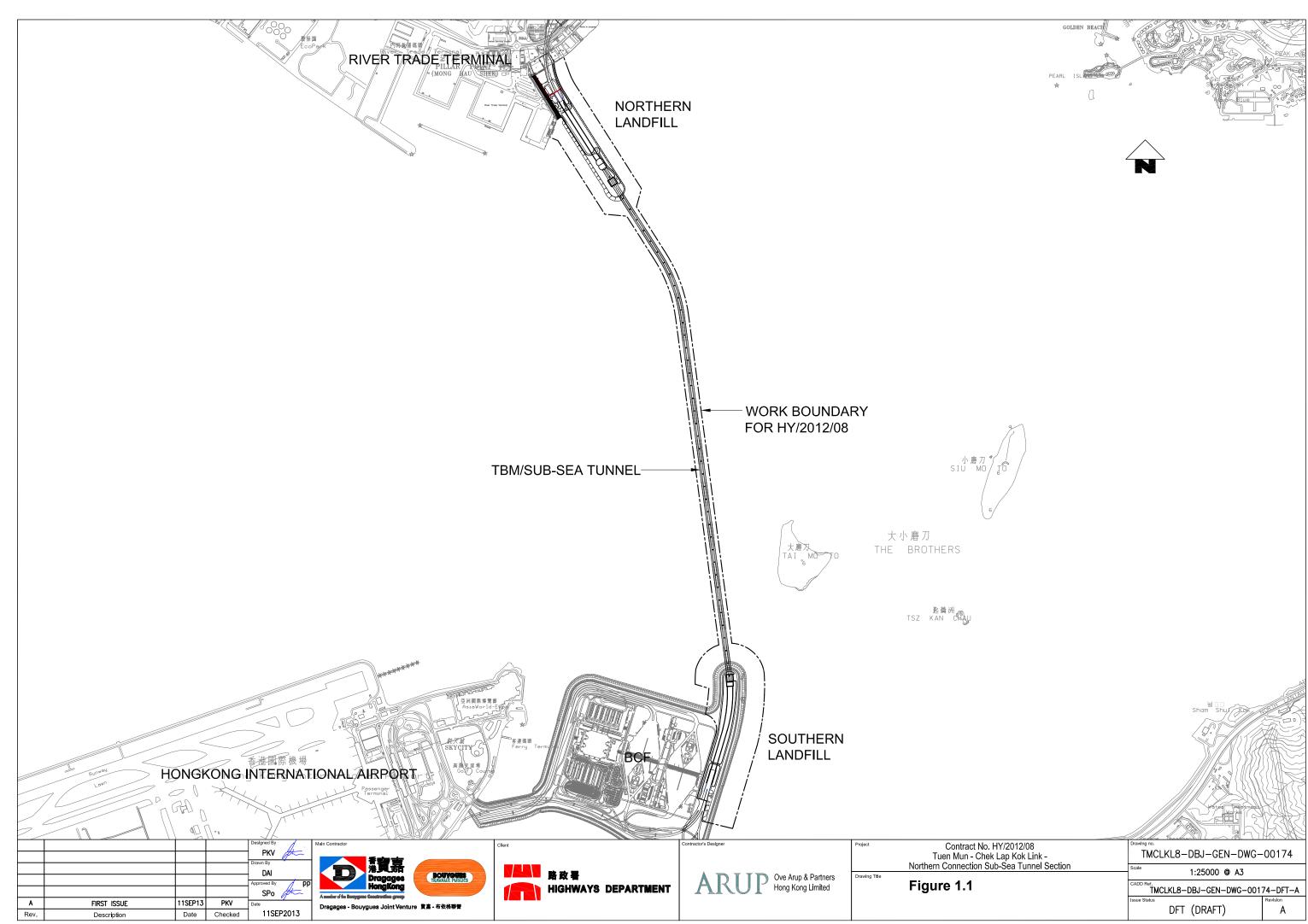
1.1 BACKGROUND

According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated increase in cross boundary traffic, developments in the Northwest New Territories (NWNT), and possible developments in North Lantau, including the Airport developments, the Lantau Logistics Park (LLP) and the Hong Kong – Zhuhai – Macao Bridge (HZMB). In order to cope with the anticipated traffic demand, two new road sections between NWNT and North Lantau – Tuen Mun – Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) are proposed.

An Environmental Impact Assessment (EIA) of TM-CLKL (the Project) was prepared in accordance with the EIA Study Brief (No. ESB-175/2007) and the *Technical Memorandum of the Environmental Impact Assessment Process (EIAO-TM*). The EIA Report was submitted under the Environmental Impact Assessment Ordinance (EIAO) in August 2009. Subsequent to the approval of the EIA Report (EIAO Register Number AEIAR-146/2009), an Environmental Permit (EP-354/2009) for TM-CLKL was granted by the Director of Environmental Protection (DEP) on 4 November 2009, and EP variation (VEP) (EP-354/2009/A) was issued on 8 December 2010. Subsequent applications for variation of environmental permits (VEP), *EP-354/2009/B, EP-354/2009/C* and *EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

Under *Contract No. HY/2012/08*, Dragages – Bouygues Joint Venture (DBJV) is commissioned by the Highways Department (HyD) to undertake the design and construction of the Northern Connection Sub-sea Tunnel Section of TM-CLKL while AECOM Asia Company Limited was appointed by HyD as the Supervising Officer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET) in accordance with Environmental Permit No. EP-354/2009/A. Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO).

Layout of the Contract components is presented in *Figure 1.1*.



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The construction phase of the Contract commenced on 1 November 2013 and will tentatively be completed in 2020. The impact monitoring phase of the EM&A programme, including air quality, water quality, marine ecological monitoring and environmental site inspections, were commenced on 1 November 2013.

1.2 SCOPE OF REPORT

This is the Twenty-sixth Quarterly EM&A Report under the *Contract No. HY*/2012/08 *Tuen Mun – Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section.* This report presents a summary of the environmental monitoring and audit works from 1 March 2020 to 31 May 2020.

1.3 ORGANIZATION STRUCTURE

The organization structure of the Contract is shown in *Appendix A*. The key personnel contact names and contact details are summarized in *Table 1.1* below.

Table 1.1Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
Highways Department	Engr 24/SD	Ken T.M. Cheng	2762 4062	3188 6614
SOR (AECOM Asia Company Limited)	Chief Resident Engineer	Roger Man	2293 6388	2293 6300
ENPO / IEC (Ramboll Hong Kong Ltd.)	ENPO Leader	Y.H. Hui	3465 2850	3465 2899
(Kalibbil Hong Kong Etu.	IEC	Dr. F.C. Tsang	3465 2851	3465 2899
		Manson Yeung (1)	9700 6767	3465 2899
Contractor (Dragages - Bouygues Joint Venture)	Deputy Environmental Manager	Bryan Lee	2293 7323	2293 7499
	24-hour hotline		2293 7330	
ET (ERM-HK)	ET Leader	Jasmine Ng	2271 3311	2723 5660

(1) The role and responsibilities as the IEC of the Contract has been taken up by Mr Manson Yeung instead of Dr. F.C. Tsang since 18 May 2020.

1.4 SUMMARY OF CONSTRUCTION WORKS

The construction phase of this Contract was commenced on 1 November 2013. The construction programme is shown in *Appendix B*.

As per DBJV's information, details of major construction works carried out in this reporting period are summarized in *Table 1.2*.

The general layout plan of the site showing the detailed works areas is shown in *Figure 1.2*. The Environmental Sensitive Receivers in the vicinity of the Contract are shown in *Figure 1.3*.

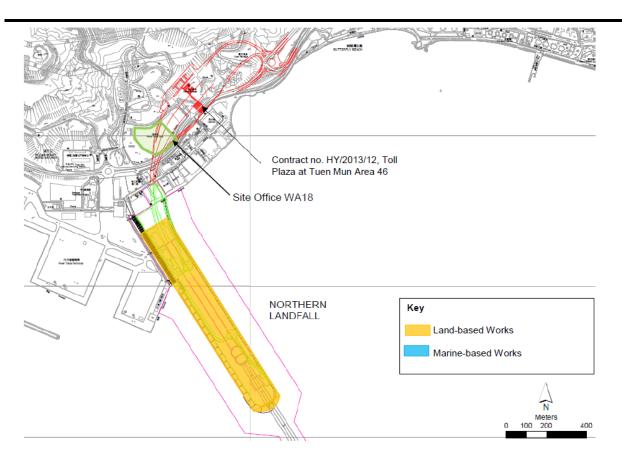
The implementation schedule of environmental mitigation measures is presented in *Appendix C*.

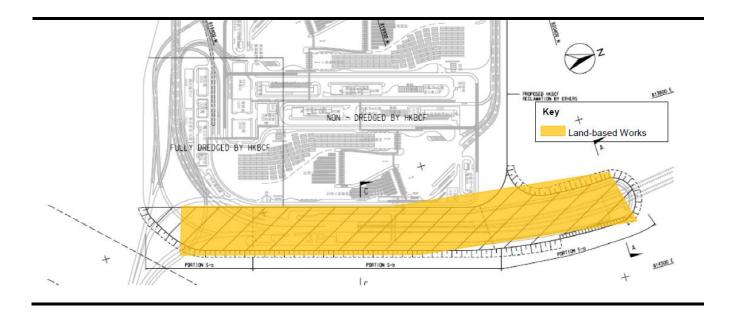
Table 1.2Summary of Construction Activities Undertaken during the Reporting Period

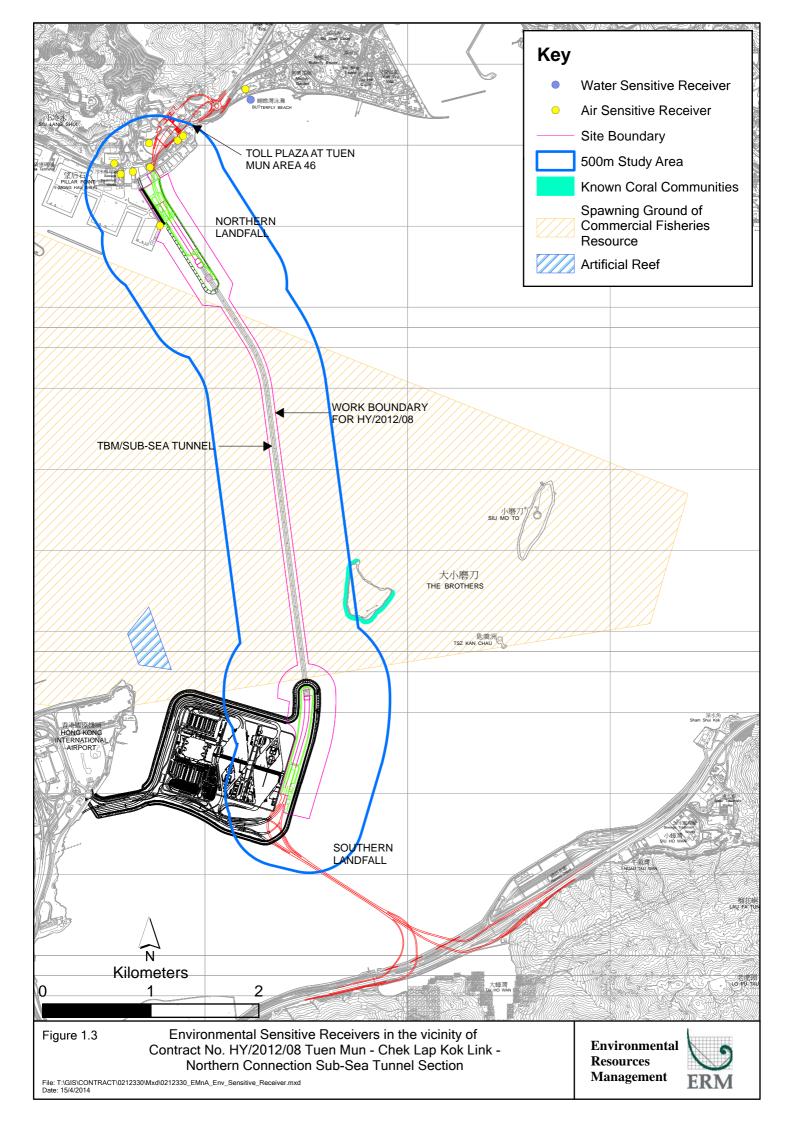
Construction Activities Undertaken	
Land-based Works	
• Road & Drainage works – Portion S-A, S-B & S-C and Northern Landfall;	

- Fireboard installation –Tunnel;
- UU installation Portion S-A, S-B & S-C and Northern Landfall.

Figure 1.2 Locations of Construction Activities – March to May 2020







2

The EM&A programme required environmental monitoring for air quality, water quality and marine ecology as well as environmental site inspections for air quality, noise, water quality, waste management, marine ecology and landscape and visual impacts. The EM&A requirements and related findings for each component are summarized in the following sections

2.1 AIR QUALITY

As per the requirements under *Condition 2.4* of *EP-354/2009/D*, the Enhanced TSP Monitoring Plan has been prepared under *Contract No. HY/2012/08*. Details of the monitoring plan are presented in the *Enhanced TSP Monitoring Plan* ⁽¹⁾.

2.1.1 Monitoring Requirements and Equipment

In accordance with the Updated EM&A Manual and the *Enhanced TSP Monitoring Plan*, impact 1-hour TSP monitoring was conducted three (3) times in every six (6) days and impact 24-hour TSP monitoring was carried out once in every six (6) days when the highest dust impact was expected. 1-hr and 24-hr TSP monitoring frequency was increased to three times per day every three days and daily every three days respectively as excavation works for launching shaft commenced on 24 October 2014.

High volume samplers (HVSs) were used to carry out the 1-hour and 24-hour TSP monitoring in the reporting quarter at the five (5) air quality monitoring stations in accordance with the requirements stipulated in the Updated EM&A Manual (*Figure 2.1; Table 2.1*). Wind anemometer was installed at the rooftop of ASR5 for logging wind speed and wind direction. Details of the equipment deployed are provided in *Table 2.2*.

Table 2.1Locations of Impact Air Quality Monitoring Stations and Monitoring Datesin this Reporting Period

Monitoring Station	Monitoring Dates	Location	Description	Parameters & Frequency
ASR1	3, 6, 9, 12, 15, 18, 21,	Tuen Mun	Office	TSP monitoring
	24, 27 and 30 March	Fireboat Station		 1-hour Total Suspended
	2020			Particulates (1-hour TSP,
ASR5	2, 5, 8, 11, 14, 17, 20,	Pillar Point Fire	Office	μ g/m ³), 3 times in every 6 days
	23, 26 and 29 April	Station		• 24-hour Total Suspended
	2020			Particulates (24-hour TSP,
AQMS1	2, 5, 8, 11, 14, 17, 20,	Previous River	Bare ground	μ g/m ³), daily for 24-hour in
	23, 26 and 29 May	Trade Golf		every 6 days
	2020			Enhanced TSP monitoring
ASR6		Butterfly Beach	Office	(commenced on 24 October 2014)
		Laundry		1-hour Total Suspended
				Particulates (1-hour TSP,

(1) ERM (2013) Enhanced TSP Monitoring Plan. Submitted on 28 October 2013 and subsequently approved by EPD on 1 November 2013.

Monitoring Station Monitoring Dates	Location	Description	Parameters & Frequency
ASR10	Butterfly Beach Park	Recreational uses	 μg/m³), 3 times in every 3 days 24-hour Total Suspended Particulates (24-hour TSP,
			μg/m³), daily for 24-hour in every 3 days

Table 2.2Air Quality Monitoring Equipment

Equipment	Brand and Model
High Volume Sampler (1-hour TSP and 24-hour TSP)	Tisch Environmental Mass Flow Controlled Total Suspended Particulate (TSP) High Volume Sampler (Model No. TE-5170)
Wind Meter	Davis (Model: Vantage Pro 2 (S/N: AS160104014)
Wind Anemometer for calibration	Lutron (Model No. AM-4201)

2.1.2 Action & Limit Levels

The Action and Limit Levels of the air quality monitoring is provided in *Appendix D*. The Event and Action plan is presented in *Appendix H*.

2.1.3 Monitoring Schedule for the Reporting Quarter

The schedules for air quality monitoring in the reporting quarter are provided in *Appendix E*.

2.1.4 *Results and Observations*

Impact air quality monitoring was conducted at all designated monitoring stations in the reporting period under favourable weather conditions. The major dust sources in the reporting period include construction activities under the Contract as well as nearby traffic emissions.

The monitoring results for 1-hour TSP and 24-hour TSP are summarized in *Tables 2.3* and 2.4, respectively. Monitoring results are presented graphically in *Appendix G* and detailed impact air quality monitoring data were reported in the *Seventy-seventh* to *Seventy-ninth Monthly EM&A Reports*.

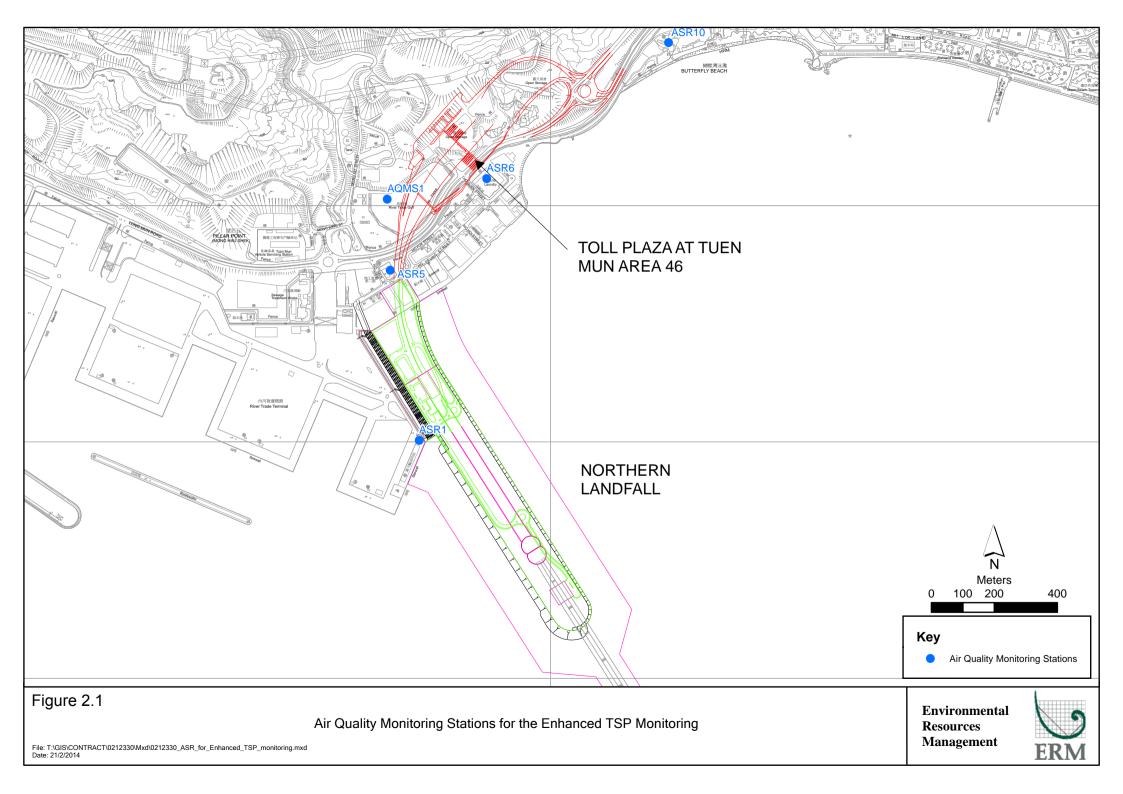
Table 2.3Summary of 1-hour TSP Monitoring Results in this Reporting Period

Month/Year	Station	Average (µg/m³)	Range (µg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)
March to May	ASR 1	143	13 - 673	331	500
2020	ASR 5	163	14 - 384	340	500
	AQMS1	105	14 - 225	335	500
	ASR6	106	14 - 267	338	500
	ASR10	71	14 - 160	337	500

Table 2.4Summary of 24-hour TSP Monitoring Results in this Reporting Period

Month/Year	Station	Average (µg/m³)	Range (µg/m³)	Action Level (µg/m³)	Limit Level (µg/m³)
March to May	ASR 1	84	35 - 153	213	260

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Month/Year	Station	Average (µg/m³)	Range (µg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)
2020	ASR 5	90	42 - 123	238	260
	AQMS1	60	28 - 93	213	260
	ASR6	62	28 - 109	238	260
	ASR10	44	19 - 85	214	260

Four (4) Action Level and One (1) Limit Level exceedances of 1-hour TSP Monitoring were recorded in this reporting period. Investigation reports are provided in Appendix J. Summary of Exceedances for Air Quality Impact Monitoring in this Reporting Quarter is detailed in *Table 2.15*.

2.2 WATER QUALITY MONITORING

2.2.1 Monitoring Requirements & Equipment

According to the Updated EM&A Manual, a post-construction water quality monitoring shall be carried out upon completion of all marine-based construction activities. Post-construction water quality monitoring was undertaken three days per week for at least 4 weeks in accordance with the Updated EM&A Manual. The proposal for post-construction water quality monitoring was approved by EPD on 5 March 2020. The post construction water quality monitoring was conducted between 17 March 2020 and 11 April 2020. Locations of water quality monitoring stations presented in *Figure 2.2* and *Figure 2.3* and in *Table 2.5*.

Table 2.5Locations of Water Quality Monitoring Stations and the Corresponding
Monitoring Requirements

Station ID	Туре	Coord	linates	*Parameters, unit	Depth	Frequency
		Easting	Northing			
IS(Mf)11	Impact Station (Close to HKBCF construction site)	813562	820716	 Temperature(°C) pH(pH unit) Turbidity (NTU) Water depth (m) Salinity (ppt) 	3 water depths: 1m below sea	Impact monitoring: 3 days per week, at mid-flood
IS17	Impact Station (Close to HKBCF construction site)	814539	820391	 DO (mg/L and % of saturation) SS (mg/L) 	surface, mid- depth and 1m above	and mid- ebb tides during the construction period of
SR7	Sensitive receivers (Tai Mo Do)	814293	821431		sea bed. If the water	the Contract.
IS(Mf)9	Impact Station (Close to HKBCF construction site)	813273	818850		depth is less than 3m, mid- depth sampling	
IS(Mf)16	Impact Station (Close to HKBCF construction site)	814328	819497		only. If water depth less than 6m, mid-	

Station ID	Туре	Coord	linates	*Parameters, unit	Depth	Frequency
IS8(N)	Impact Station (Close to HKBCF construction site)	814413	818570	_	depth may be omitted.	
SR4(N2)	Sensitive receiver (Tai Ho Inlet)	814688	817996			
SR4a	Sensitive receiver	815247	818067			
CS(Mf)3(N)	Control Station	808814	822355			
CS(Mf)5	Control Station	817990	821129			
IS12	Impact Station (Close to TMCLKL construction site)	813218	823681			
IS13	Impact Station (Close to TMCLKL construction site)	813667	824325			
IS14	Impact Station (Close to TMCLK construction site)	812592	824172			
IS15	Impact Station (Close to TMCLK construction site)	813356	825008			
SR8	Sensitive receiver (Gazettal beaches in Tuen Mun)	816306	825715			
SR9	Sensitive receiver (Butterfly Beach)	813601	825858			
SR10A(N)	Sensitive receiver (Ma Wan FCZ)	823644	823484			
CS4	Control Station	810025	824004			
CS6	Control Station	817028	823992			

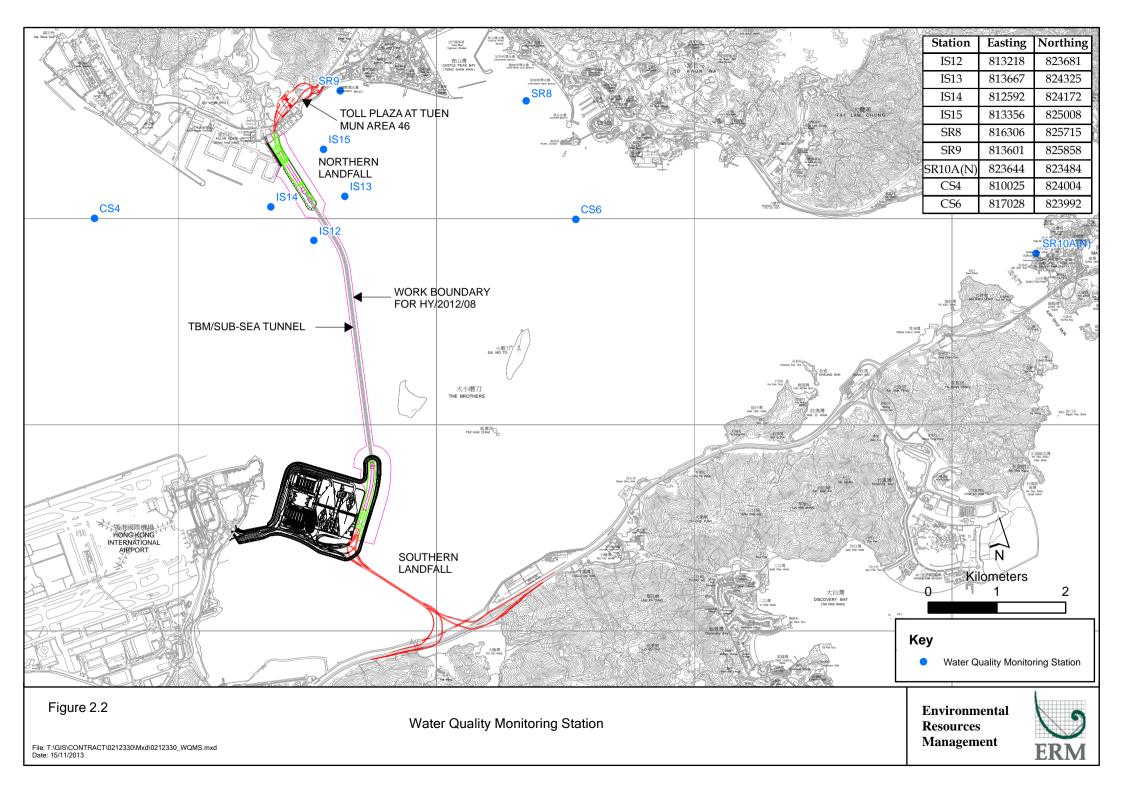
*Notes:

In addition to the parameters presented monitoring location/position, time, water depth, sampling depth, tidal stages, weather conditions and any special phenomena or works underway nearby were also recorded. Water Quality Monitoring Station CS(Mf)3 was relocated to CS(Mf)3(N) since 2 May 2017.

Water Quality Monitoring Station SR4 was relocated to SR4(N) since 2 March 2018.

Water Quality Monitoring Station SR4(N) was relocated to SR4(N2) since 12 June 2019

Water Quality Monitoring Station IS8 was relocated to IS8(N) since 12 June 2019. Water Quality Monitoring Station SR10A was relocated to SR10A(N) since 5 March 2020.



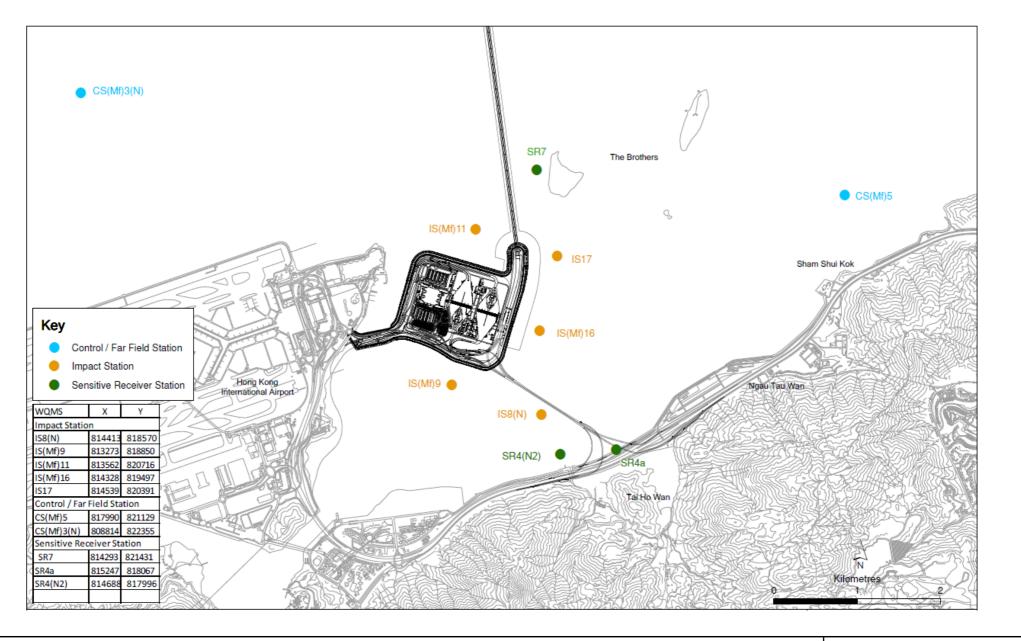


Figure 2.3

Water Quality Monitoring Stations

Environmental Resources Management



Table 2.6 summarizes the equipment used in the impact water quality monitoring programme.

Table 2.6Water Quality Monitoring Equipment

Equipment	Model
Multi-Parameters	YSI ProDss 00019CB2
Multi-Parameters	YSI ProDss 0001C6A7
Multi-Parameters	YSI ProDss 16H104234
Multi-Parameters	YSI ProDss 17H105557
Multi-Parameters	YSI ProDss 17E100747
Multi-Parameters	YSI ProDss 18A104824
Positioning Equipment	Furuno GP-170
Water Depth Detector	Lowrance Mark 5x / Garmin Striker 4

2.2.2 Monitoring Schedule for the Reporting Period

The schedule for water quality monitoring in the reporting quarter is provided in *Appendix E*.

2.2.3 Results and Observations

In total of 12 monitoring events for post-construction water quality monitoring were conducted at all designated monitoring stations in the reporting period. Results and graphical presentations of impact water quality monitoring are presented in *Appendix G*. Detailed water quality monitoring data were reported in the *Seventy-seventh* and *Seventy-eighth Monthly EM&A Reports*.

2.3 DOLPHIN MONITORING

2.3.1 Monitoring Requirements

Impact dolphin monitoring is required to be conducted by a qualified dolphin specialist team to evaluate whether there have been any effects on the dolphins. In order to fulfil the EM&A requirements and make good use of available resources, Contract No. HY/2012/08 has taken over the responsibility for implementation of dolphin monitoring from HZMB HKLR Contract No. HY/2011/03 since October 2019.

2.3.2 Monitoring Equipment

Table 2.7 summarizes the equipment used for the impact dolphin monitoring.

Table 2.7Dolphin Monitoring Equipment

Equipment	Model
Global Positioning System (GPS)	Garmin 18X-PC
	Geo One Phottix
Camera	Nikon D90 300m 2.8D fixed focus
	Nikon D90 20-300m zoom lens
Laser Binoculars	Infinitor LRF 1000
Marine Binocular	Bushell 7 x 50 marine binocular with compass
	and reticules
Vessel for Monitoring	65 foot single engine motor vessel with
	viewing platform 4.5m above water level

2.3.3 Monitoring Parameter, Frequencies & Duration

Dolphin monitoring should cover all transect lines in Northeast Lantau (NEL) and the Northwest Lantau (NWL) survey areas twice per month throughout the entire construction period. The monitoring data should be compatible with, and should be made available for, long-term studies of small cetacean ecology in Hong Kong. In order to provide a suitable long-term dataset for comparison, identical methodology and line transects employed in baseline dolphin monitoring was followed in the impact dolphin monitoring.

2.3.4 Monitoring Location

The impact dolphin monitoring was carried out in the NEL and NWL along the line transect as depicted in *Figure 2.4*. The co-ordinates of all transect lines are shown in *Table 2.8* below.

	Line No.	Easting	Northing		Line No.	Easting	Northing
1	Start Point	804671	815456	13	Start Point	816506	819480
1	End Point	804671	831404	13	End Point	816506	824859
2	Start Point	805476	820800*	14	Start Point	817537	820220
2	End Point	805476	826654	14	End Point	817537	824613
3	Start Point	806464	821150*	15	Start Point	818568	820735
3	End Point	806464	822911	15	End Point	818568	824433
4	Start Point	807518	821500*	16	Start Point	819532	821420
4	End Point	807518	829230	16	End Point	819532	824209
5	Start Point	808504	821850*	17	Start Point	820451	822125
5	End Point	808504	828602	17	End Point	820451	823671
6	Start Point	809490	822150*	18	Start Point	821504	822371
6	End Point	809490	825352	18	End Point	821504	823761
7	Start Point	810499	822000*	19	Start Point	822513	823268
7	End Point	810499	824613	19	End Point	822513	824321

Table 2.8 Impact Dolphin Monitoring Line Transect Co-ordinates

ENVIRONMENTAL RESOURCES MANAGEMENT 0212330_26th Quarterly EM&A_20200722.doc

	Line No.	Easting	Northing		Line No.	Easting	Northing
8	Start Point	811508	821123	20	Start Point	823477	823402
8	End Point	811508	824254	20	End Point	823477	824613
9	Start Point	812516	821303	21	Start Point	805476	827081
9	End Point	812516	824254	21	End Point	805476	830562
10	Start Point	813525	821176	22	Start Point	806464	824033
10	End Point	813525	824657	22	End Point	806464	829598
11	Start Point	814556	818853	23	Start Point	814559	821739
11	End Point	814556	820992	23	End Point	814559	824768
12	Start Point	815542	818807	24*	Start Point	805476*	815900*
12	End Point	815542	824882	24*	End Point	805476*	819100*

Remarks: The coordinates of several starting and ending points have been revised since August 2017 due to the presence of a work zone to the north of the airport platform with intense construction activities in association with the construction of the third runway expansion for the Hong Kong International Airport. Co-ordinates in red and marked with asterisk are revised co-ordinates of transect line.

2.3.5 Action & Limit Levels

The Action and Limit levels of dolphin impact monitoring are shown in *Appendix D*. The Event and Action plan is presented in *Appendix I*.

2.3.6 Monitoring Schedule for the Reporting Period

The dolphin monitoring schedules for the reporting period are shown in *Appendix E*.

2.3.7 Results & Observations

A total of 772.01 km of survey effort was conducted, with 98.4% of the total survey effort being conducted under favourable weather conditions (ie Beaufort Sea State 3 or below with good visibility) in this reporting quarter. Amongst the two areas, 290.10 km and 481.91 km of survey effort were conducted from NEL and NWL survey areas, respectively. The total survey effort conducted on primary and secondary lines were 569.64 km and 202.37 km, respectively. The survey efforts are summarized in *Appendix H*.

A total of 2 groups of 2 Chinese White Dolphins sightings were recorded during the six sets of surveys in this reporting quarter. All dolphin sightings were made during on-effort search and were made on primary lines. During this reporting quarter, all dolphin groups were sighted in NWL, while no dolphin was sighted in NEL.

Encounter rates of Chinese White Dolphins are deduced from the survey effort and on-effort sighting data made under favourable conditions (Beaufort 3 or below with good visibility) in the reporting quarter with the results and comparison with baseline results present in *Tables 2.9* and *2.10*.

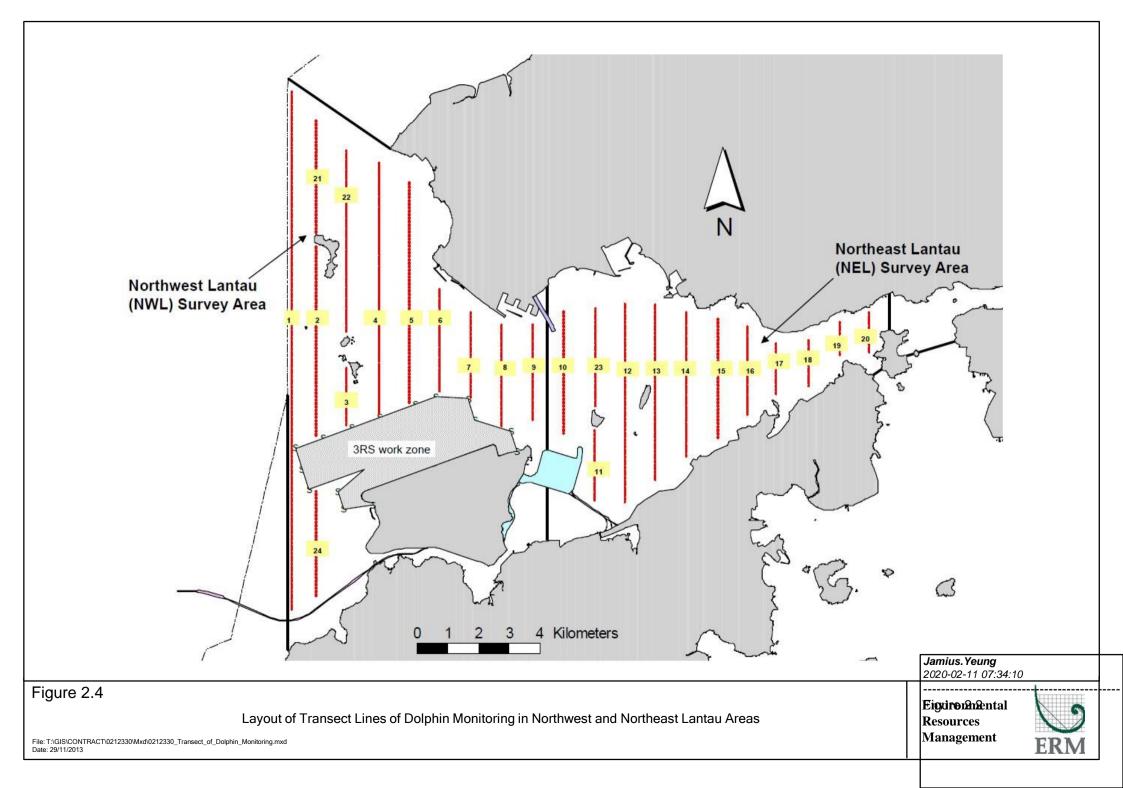


Table 2.9Individual Survey Event Encounter Rates

		Encounter rate (STG)	Encounter rate (ANI)
		(no. of on-effort dolphin	(no. of dolphins from all on-
		sightings per 100 km of	effort sightings per 100 km of
		survey effort)	survey effort)
		Primary Lines Only	Primary Lines Only
	Set 1 (3 & 9 Mar	0.00	0.00
	2020)		
	Set 2 (18 & 25 Mar	0.00	0.00
	2020)		
	Set 3 (8 & 14 Apr	0.00	0.00
NEL	2020)		
INEL	Set 4 (21 & 22 Apr	0.00	0.00
	2020)		
	Set 5 (5 & 12 May	0.00	0.00
	2020)		
	Set 6 (18 & 25 May	0.00	0.00
	2020)		
	Set 1 (3 & 9 Mar	1.66	1.66
	2020)		
	Set 2 (18 & 25 Mar	0.00	0.00
	2020)		
	Set 3 (8 & 14 Apr	1.68	1.68
NWL	2020)		
INVVL	Set 4 (21 & 22 Apr	0.00	0.00
	2020)		
	Set 5 (5 & 12 May	0.00	0.00
	2020)		
	Set 6 (18 & 25 May	0.00	0.00
	2020)		

Note: Dolphin Encounter Rates are deduced from the Two Sets of Surveys (Two Surveys in Each Set) in the reporting quarter in Northeast (NEL) and Northwest Lantau (NWL)

Table 2.10Quarterly Average Encounter Rates

	(no. of on-effort o	rate (STG) dolphin sightings survey effort)	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort)		
	March - September - May 2020 November 201		March – May 2020	September – November 2011	
Northeast Lantau	0.0	6.00 ± 5.05	0.0	22.19 ± 26.81	
Northwest Lantau	0.56 ± 0.86	9.85 ± 5.85	0.56 ± 0.86	44.66 ± 29.85	

Note: Encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions.

Group size of Chinese White Dolphins were singletons in North Lantau region during March to May 2020. The average dolphin group sizes from these three months were compared with the ones deduced from the baseline period in September to November 2011, as shown in *Table 2.11*.

Table 2.11Average Dolphin Group Size

	Average Dolphin Group Size			
	March – May 2020	September – November 2011		
Overall	$1.00 \pm 0.00 \text{ (n = 2)}$	3.72 ± 3.13 (n = 66)		
Northeast Lantau		3.18 ± 2.16 (n = 17)		
Northwest Lantau	$1.00 \pm 0.00 \text{ (n = 2)}$	3.92 ± 3.40 (n = 49)		

Whilst one limit level exceedance was observed for the quarterly dolphin monitoring data between March and May 2020, no unacceptable impact from the construction activities of this Contract was recorded from the general observations.

Although the dolphins infrequently occurred along the alignment of TM-CLKL Northern Connection Sub-Sea Tunnel Section in the past and during the baseline monitoring period, it is apparent that dolphin usage has been significantly reduced in NEL.

It is critical to monitor the dolphin usage in North Lantau region in the upcoming quarters to determine whether the dolphins are continuously affected by the various construction activities in relation to the HZMB-related works, and whether suitable mitigation measure can be applied to revert the situation.

2.3.8 Implementation of Marine Mammal Exclusion Zone

No marine works were undertaken since 30 December 2019, therefore, daily 250 m marine mammal exclusion zone monitoring was not undertaken since 30 December 2019.

2.4 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. Thirteen (13) site inspections were carried out in the reporting quarter on 4, 11, 18 and 25 March 2020; 1, 8, 15, 22 and 29 April 2020 and 6, 13, 20 and 27 May 2020.

Key observations during the site inspections in this reporting period are summarized in *Table 2.12*.

Inspection Date	Environmental Observations	Recommendations/ Remarks
4 March 2020	 Works Area - ML02 Chemical container was not placed in drip 	Works Area – ML02
	chemical container was not placed in drip	 The Contractor was reminded to place chemical container in drip tray.
	tray.Cementitious grout bags should be covered	 The Contractor was reminded to cover
	with tarpaulin sheet.	the committious grout bags with
	with the patient silect.	tarpaulin sheet.
11 March 2020	Site office WA18 near Canteen	Site office WA18 near Canteen
11 March 2020	The caps of some water-filled barriers were	The Contractor was reminded to seal the
	missing and the barriers were not sealed.	water-filled barriers with cap or with
	Cell 8	other materials if the cap was missing.
	• A container was not covered with tarpaulin	Cell 8
	sheet and was filled with water.	The Contractor was reminded to cover
		the container with tarpaulin sheet to
	NY .1 Y 14.11	avoid accumulation of retained water.
18 March 2020	Northern Landfall	Northern Landfall
	 General refuse should be cleared. Chamical wasta labels should be clearly. 	The Contractor was reminded to clear
	Chemical waste labels should be clearly displayed	refuse regularly.
	displayed.	 The Contractor was reminded to display a clear chemical waste label on the waste
		a clear chemical waste label on the waste containers.
25 March 2020	Southern Landfall near South Ventilation	Southern Landfall near South Ventilation
20 IVIAI (II 2020	Building	Building
	Chemical containers were not placed in drip	The Contractor was reminded to place
	tray.	chemical containers in drip tray.
1 April 2020	Tunnel	Tunnel
1 110111 2020	Residuals were observed at site.	The Contractor was reminded to keep
	Residuals were observed at site.	better housekeeping.
8 April 2020	Tunnel	Tunnel
I I	• Chemical should be placed in drip tray.	• The Contractor was reminded to place
	Southern Landfall nearby Cell 15	chemical in drip tray.
	• Stockpile should be covered with tarpaulin	Southern Landfall nearby Cell 15
	sheet or apply watering to avoid	The Contractor was reminded to cover
	windblown dust.	or water the stockpile.
15 April 2020	Near Carpark	Near Carpark
	Chemical should be placed in drip tray.	The Contractor was reminded to place
		chemical in drip tray.
22 April 2020	South Ventilation Building	South Ventilation Building
	Chemical should be placed in drip tray.	The Contractor was reminded to place
		chemical in drip tray.
29 April 2020	Northern Landfall (Pumpsum)	Northern Landfall (Pumpsum)
	Chemical should be placed in drip tray.	The Contractor was reminded to place
	 Accumulated residuals were observed on 	chemical in drip tray.
	site.	The Contractor was reminded to keep
		better housekeeping.
6 May 2020	Northern Landfall (Pumpsum)	Northern Landfall (Pumpsum)
	Chemical should be placed in drip tray.	The Contractor was reminded to place
	Accumulated residuals were observed on	the chemical in drip tray.
	site.	The Contractor was reminded to keep
		better housekeeping.
13 May 2020	Carpark	Carpark
	Residuals were observed on site.	• The Contractor was reminded to keep
		better housekeeping.

Table 2.12Specific Observations and Recommendations during the Weekly Site
Inspection in this Reporting Period

Inspection Date	Environmental Observations	Recommendations/ Remarks		
20 May 2020	South Ventilation BuildingAccumulated residuals were observed on site.	South Ventilation BuildingThe Contractor was reminded to clear accumulated residuals.		
27 May 2020	Box CulvertNRMM label was in green color instead of blue.	Box CulvertThe Contractor was reminded to replace the NRMM label.		

The Contractor has rectified all of the observations as identified during environmental site inspections in the reporting quarter.

2.5 WASTE MANAGEMENT STATUS

The Contractor had submitted application form for registration as chemical waste producer under the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.

Wastes generated during this reporting period include mainly construction wastes (inert and non-inert). Reference has been made to the waste flow table prepared by the Contractor (*Appendix K*). The quantities of different types of wastes are summarized in *Table 2.13*.

Table 2.13Quantities of Different Waste Generated in the Reporting Period

Month/Year	Inert Construction Waste ^(a) (tonnes)	Inert Construction Waste Re- used (tonnes)	Non-inert Construction Waste ^(b) (tonnes)	Recyclable Materials ^(c) (kg)	Chemical Wastes (kg)	Marine Sediment (m ³)		
						Category L	Category M (M _p & M _f)	Mixed (L+M)
March 2020	3,252	0	1,226	0	0	0	0	0
April 2020	4,200	0	521	1,300	6,400	0	0	0
May 2020	7,015	0	536	6,740	600	0	0	0

Notes:

(a) Inert construction wastes include hard rock and large broken concrete, and materials disposed as public fill.

(b) Non-inert construction wastes include general refuse disposed at landfill.

(c) Recyclable materials include metals, paper, cardboard, plastics, timber and others.

(d) Updated figure and waste flow table is presented in this quarterly report.

The Contractor was advised to properly maintain on site C&D materials and waste collection, sorting and recording system, dispose of C&D materials and wastes at designated ground and maximize reuse/ recycle of C&D materials and wastes. The Contractor was also reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.

For chemical waste containers, the Contractor was reminded to treat properly and store temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.

2.6 Environmental Licenses and Permits

The status of environmental licensing and permit is summarized in *Table* 2.14 below.

License/ Permit	License or Permit No.	Date of Issue	Date of Expiry	License/ Permit Holder	Remarks
Environmental Permit	EP-354/2009/D	13 March 2015	Throughout the Contract	HyD	Application for VEP on 3 March 2015 to
					supersede EP-354/2009/C
Construction Dust	363510	19 August 2013	Throughout the Contract	DBJV	Northern Landfall
Notification					
Construction Dust	403620	10 June 2016	Throughout the Contract	DBJV	Southern Landfall
Notification			-		
Chemical Waste	5213-422-D2516-02	18 January 2017	Throughout the Contract	DBJV	Northern Landfall
Registration			C C		
Chemical Waste	5213-951-D2591-01	25 May 2016	Throughout the Contract	DBJV	Southern Landfall
Registration		-	-		
Construction Waste	7018108	28 August 2013	Throughout the Contract	DBJV	Waste disposal in Contract No. HY/2012/08
Disposal Account					
Waste Water Discharge	WT00031435-2018	2 August 2018	31 August 2023	DBJV	Southern Landfall
License					
Waste Water Discharge	WT00034060-2019	25 July 2019	30 June 2024	DBJV	Northern Landfall (4 Discharge Point)
License					
Construction Noise Permit	GW-RW0406-18	17 October 2019	15 April 2020	DBJV	Urmston Road in front of Pillar Point
Construction Noise Permit	GW-RW0181-20	29 April 2020	14 October 2020	DBJV	Urmston Road in front of Pillar Point
Construction Noise Permit	GW-RS1137-19	26 December 2019	5 June 2020	DBJV	Southern Landfall
Construction Noise Permit	GW-RW0144-20	14 April 2020	31 August 2020	DBJV	WA23 Tsing Yi Storage Area
Notes:					
HyD = Highways Department	nt				
DBJV = Dragages - Bouygue	s Joint Venture				
VEP = Variation of Environn	nental Permit				

Table 2.14Summary of Environmental Licensing and Permit Status

IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

In response to the site audit findings, the Contractors carried out all corrective actions.

A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in *Appendix C*. The necessary mitigation measures relevant to this Contract were implemented properly.

2.7 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

For air quality impact monitoring, a total of thirty monitoring events for both 1-hour TSP and 24-hour TSP were undertaken in which Four (4) Action Level and One (1) Limit Level exceedances of 1-hour TSP were recorded (*Table 2.15*).

Table 2.15Summary of Exceedances for Air Quality Impact Monitoring in this Reporting
Quarter

Station	Exceedance Level	Date of Exceedances		Number of Exceedances	
		1-hr TSP	24-hr TSP	1-hr TSP	24-hr TSP
AQMS1	Action Level	-	-	-	-
	Limit Level	-	-	-	-
ASR1	Action Level	2020-04-08	-	2	-
		2020-04-08			
	Limit Level	2020-04-14	-	1	-
ASR5	Action Level	2020-03-12	-	2	-
		2020-04-08			
	Limit Level		-	-	-
ASR6	Action Level	-	-	-	-
	Limit Level	-	-	-	-
ASR10	Action Level	-	-		-
	Limit Level	-	-	-	-
	Total number of	Action level	Exceedances:	4	0
	Total number of	of Limit level	Exceedances:	1	0

One (1) Limit Level exceedance was observed for the quarterly dolphin monitoring data between March and May 2020, whilst no unacceptable impact from the construction activities of the TM-CLKL Northern Connection Sub-sea Tunnel Section on Chinese White Dolphins was noticeable from general observations.

Cumulative statistics are provided in *Appendix J*.

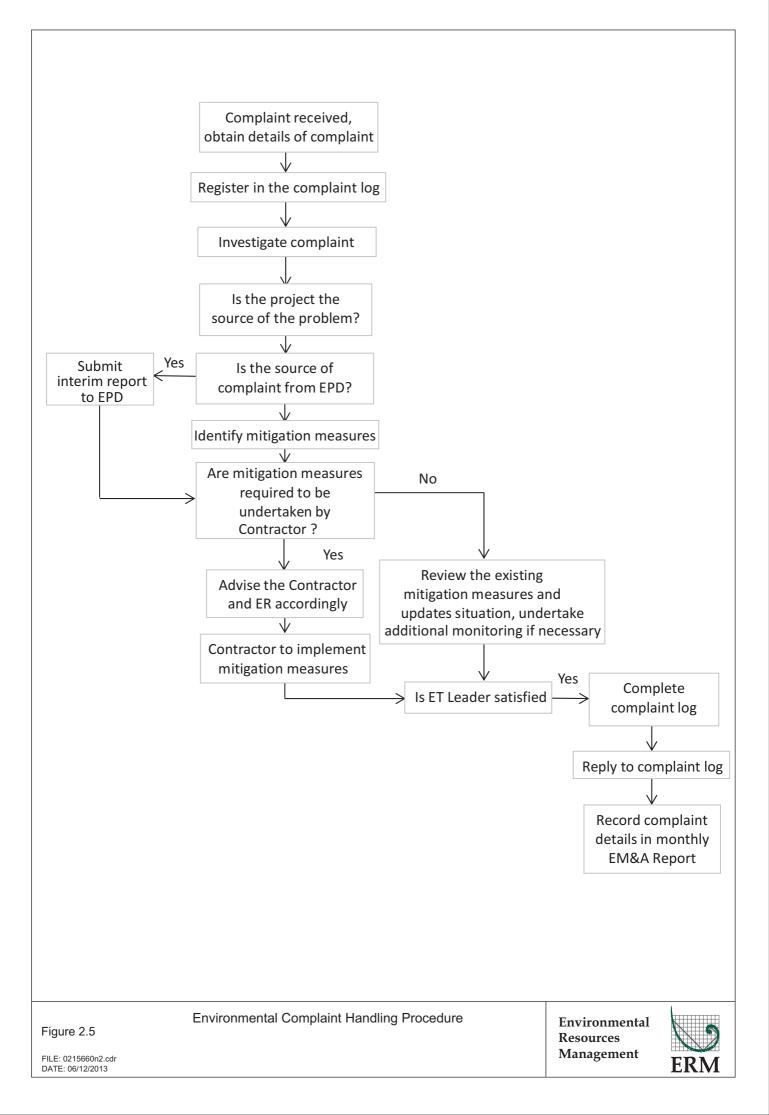
2.8 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

The Environmental Complaint Handling Procedure is provided in Figure 2.5.

No environmental complaint was received in this reporting period.

No environmental summons was received in this reporting period.

Statistics on complaints, notifications of summons and successful prosecutions are summarized in *Appendix J*.



3 FUTURE KEY ISSUES

3.1 CONSTRUCTION ACTIVITIES FOR THE COMING QUARTER

As informed by the Contractor, the major works for the Contract in the coming quarter are summarized in *Table 3.1*.

Table 3.1Construction Works to Be Undertaken in the Coming Quarter

Wo	orks to be undertaken
Lar	1d-based Works
•	Road & Drainage works - Portion S-A, S-B & S-C and Northern Landfall;
•	UU installation - Portion S-A, S-B & S-C and Northern Landfall.

3.2 KEY ISSUES FOR THE COMING QUARTER

Potential environmental impacts arising from the above upcoming construction activities in the coming quarterly period are expected to be mainly associated with dust and waste management issues.

3.3 MONITORING SCHEDULE FOR THE COMING QUARTER

Impact monitoring for air quality is scheduled to continue for the next reporting period.

The monitoring programme has been reviewed and was considered as adequate to cater for the nature of works in progress. Change to the monitoring programme was thus not considered to be necessary at this stage. The monitoring programme will be evaluated as appropriate in the next reporting period.

CONCLUSIONS

4

This Twenty-sixth Quarterly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 March to 31 May 2020, in accordance with the Updated EM&A Manual and the requirements of *EP*-354/2009/D.

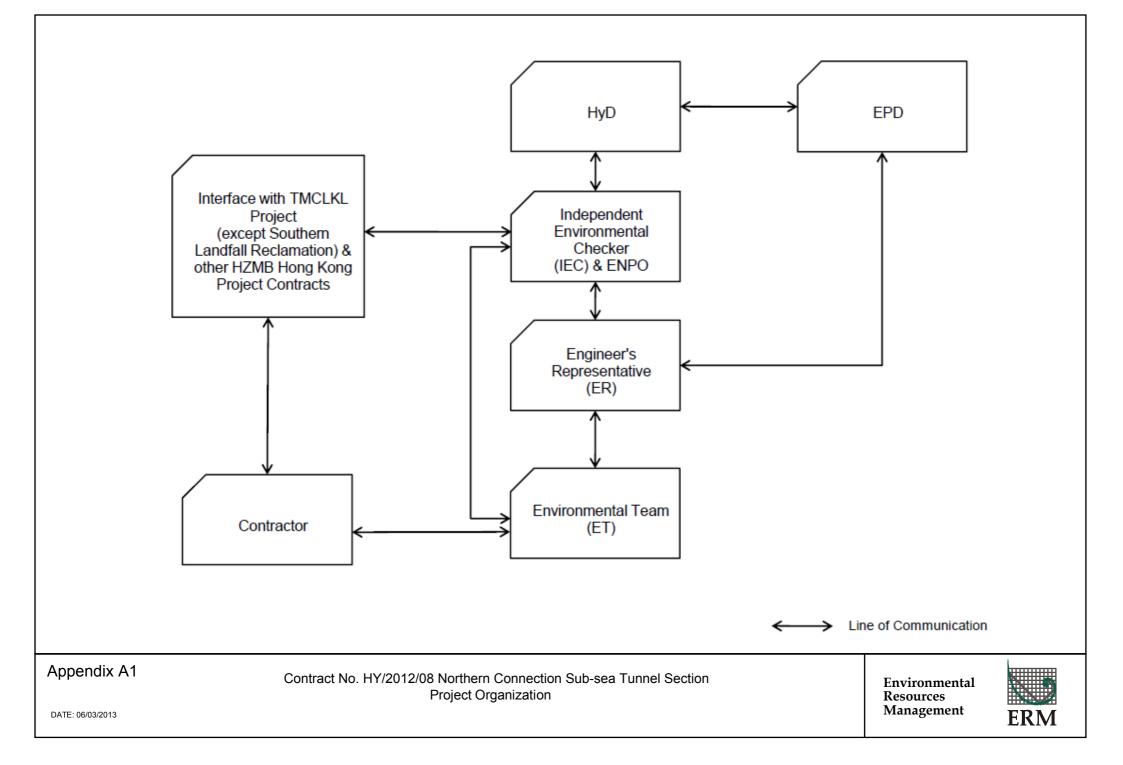
Air quality (including 1-hour TSP and 24-hour TSP), water quality and dolphin monitoring were carried out in the reporting period. Four (4) Action level and one (1) Limit Level exceedances of 1-hour TSP were recorded in this reporting period.

A total of 2 groups of 2 Chinese White Dolphins sightings were recorded during the six sets of surveys in this reporting quarter. All seven dolphin sightings were made during on-effort search and were made on primary lines. Whilst one limit level exceedance was observed for the quarterly dolphin monitoring data between March and May 2020, no unacceptable impact from the construction activities of this Contract was recorded from the general observations. Although the dolphins infrequently occurred along the alignment of TM-CLKL Northern Connection Sub-Sea Tunnel Section in the past and during the baseline monitoring period, it is apparent that dolphin usage has been significantly reduced in NEL. It is critical to monitor the dolphin usage in North Lantau region in the upcoming quarters, to determine whether the dolphins are continuously affected by the various construction activities in relation to the construction works of the Contract, and whether suitable mitigation measure can be applied to improve the situation.

Thirteen weekly environmental site inspections were carried out in the reporting period. Recommendations on remedial actions provided for the deficiencies identified during the site audits were properly implemented by the Contractor. No non-compliance event was recorded during the reporting period.

The monitoring programme has been reviewed and was considered as adequate to cater for the nature of works in progress. Change to the monitoring programme was thus not recommended at this stage. The monitoring programme will be evaluated as appropriate in the next reporting period. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures. Appendix A

Project Organization for Environmental Works



Appendix B

Construction Programme

#	Activity Name	Orig Dur	Start	Finish	2019 2020 November December January February March April May June
1			<i>c</i> :		03 1 17 2 01 0 15 2 29 0 12 1 26 0 09 1 23 01 0 15 2 29 0 12 1 26 0 10 1 21
	TMCLKL Northern Connection Sub-sea Tunr	nel Sec	tion		
2	Contract Key Dates				
3	[KD-2c] Stage 2c Completion - Remaining TSS & TSA [KD-2d] Stage 2d Completion - MHS C&C Tunnel	0		30-Nov-19* 15-Jan-20*	♥ [KD-2c] Stage 2c Completion - Remaining TSS & TSA ♥ [KD-2d] Stage 2d Completion - MHS C&C Tunnel
5	[KD-3a] Stage 3a Completion - NLF UU/At-grade Provision	0		24-Feb-20*	▼ [ND-24] Clage 2d Completion - NLF UU/At-grade Provision
6	[KD-3b] Stage 3b Completion - NLF Provision for CLP, LV & ELV	0		30-Oct-19*	[KD-3b]Stage 3b Completion -NLF Provision for CLP, LV & ELV
7	[KD-3c] Stage 3c Completion - SLF UU & At-grade works provision	0		14-May-20*	▼ [KD-3 <mark>2</mark>]Stage 3¢ Con
8	[KD-3d] Stage 3d Completion - SLF Provision for CLP, LV & ELV	0		08-Feb-20* 21-Nov-19*	♥ [KD-3d] Stage 3d Completion - SLF Provision for CLP, V & ELV
9 10	[KD-3f] Stage 3f Achievement - NLS/NAR - provide access [KD-3g] Stage 3g Completion - SVS Tunnel	0		21-Nov-19* 03-Nov-19*	▼ [KD-3f] Stage 3f Achievement - NLS/NAR - provide access [KD-3g] Stage 3g Completion - SVS Tunnel
11	[KD-3h] Stage 3h Completion - SVS Ventilation Duct	0		03-Feb-20*	▼ [KD-3h] Stage 3h Completion - \$VS Ventilation Duct
12	[KD-3i] Stage 3i Completion - South Approach Ramp	0		01-Dec-19*	🛡 [KD-3i] Stage 3i Completion - South Approach Ramp
13	[KD-8] Section 1 Completion - NLF Reclamation & Seawall	0		16-Jan-20*	♥ [KD-8] Section 1:Completion - NLF Reclamation & Seawall:
14	[KD-9] Section 2 Completion - Tunnels and Approach Ramp	0		05-May-20*	TrKD-9]Section 2 Completi
15 16	[KD-10] Section 3A Completion - SVB [KD-12] Section 4 Completion - SLFAt-grade Road	0		30-Sep-19* 14-May-20*	In 3A Completion + SV/B
17	[KD-13] Section 5 Completion - Preservation and Protection of Trees	-		14-May-20*	KD-13]Section 5 Co
18	Portion Handover Dates				
19	N10 (excl Tunnel) - Handover	0		11-Dec-19*	◆ N10 (excl Tuninef) - Handover
20	N11A-Handover	0		30-Nov-19*	♦ N11A-Handøver
21 22	N11B - Handover N13C, D, E, F, G, H, I - Handover	0		30-Nov-19* 07-Apr-20*	◆ N11B - Handover ◆ N13C,D,E, F,G, H, I - Handover
22	N13U, Jii, Ki & Kii - Handover for E&M Contractscope	0		30-Nov-19*	♦ N13Ji, Ji, Ki & Kii - Handover for E&M Contractscope
20	N14B - Handover	0		07-Apr-20*	◆ N14B - Handover
25	N13B - Handover	0		07-Apr-20	♦ :N13B - Handover
26	North Approach Ramp KD-3f				
27	KD-3f-DBJV Forecast (01Sep19)	0		19-Nov-19	▼ KD-3f - DBJV Forecast (01Sep19)
28 29	[KD-3f]-EOTO 1-30 CurrentDate KD-3f - Required Date for C4 Access	0		19-Nov-19* 02-Dec-19*	 ♥ [KD-3f]-EOTO 1+30 Current Date ♥ KD-3f - Required Date for C4 Access
30	North Approach Ramp	0		02-Dec-19	
31	Internal Structure				
32	Parapet grouting works	12	27-Aug-19A	09-Sep-19	
33	Parapet installation @ Bay 9 (part 1 precast)	4	10-Sep-19	13-Sep-19	Bay 9 (part 1 precast)
34	Utility Ladder modification	12 6	16-Sep-19	28-Sep-19	odification of Beams
35 36	Breaking of Beams In-situ Parapet@ Bay 9 (Utility ladder location)	3	30-Sep-19 09-Oct-19	08-Oct-19 11-Oct-19	arapet@Bay9(Utility.ladder.location)
37	Road divertion to ML03 side	0	00 000 10	02-Oct-19*	n to ML03 side
38	ML02 side Sub-base backfilling	6	03-Oct-19	10-Oct-19	te Sub-base backfilling
39	Parapet installation (Central location)	28	11-Oct-19	12-Nov-19	Parapetinstallation (Central location)
40 41	Backfilling & slab topping	6	13-Nov-19	19-Nov-19	📮 Backfilling & slab topping
41	Sign Gantry Procurement & Fabrication of Sign Gantry	41	05-Sep-19*	25-Oct-19	rocurement & Fabrication of Sign Gantry
43	Delivery of Sign Gantry to Site	1	26-Oct-19	26-Oct-19	pelivery of Sign Gantry to Site
44	Installation of Sign Gantry Beam (ML02 & ML03)	6	28-Oct-19	02-Nov-19	Installation of Sign Gantry Beam (ML02 & NL03)
45	North Launching Shaft KD-3f				
46	[KD-3f]-DBJV Forecast(01Sep19)	0		19-Nov-19	♥ [KD-3f]-DBJV Forecast(01Sep19)
47 48	[KD-3f]- EOTO 1-30 Current Date [KD-3f]- Required Date for C4 Access	0		19-Nov-19* 02-Dec-19*	
40	North Launching Shaft	0		02-Dec-19	▼ [AD-Si]+ Required Date for 04 Access
50	Thermal Barrier (Wall + OHVD Soffit + above OHVD)	70	22-Jul-19A	14-Oct-19	al Barrier (Wal) + OHVD Soffit + above OHVD)
51	VO72 - lead time	31	15-Oct-19	19-Nov-19	VO72 - lead time
52	Remaining North Reclamation KD-8				
53	[KD-8] - EOTO 1-30 Current Date	0		16-Jan-20*	♥ [KD-8] - EOTO 1-30 Current Date
54	[KD-8] - DBJV Forecast (01 Sep 19)	0		16-Jan-20	▼ [KD-8] - DBJV Forecast(01 Sep 19)
55 56	Vertical Seawall Access received from C4	0	l l	28-Oct-19*	Access received from C4
57	Remaining Rubber Fender (VO79)	38	29-Oct-19	11-Dec-19	Remaining Rubber Fender (VØ79)
58	Remaining Marine Facilities	12	12-Dec-19	27-Dec-19	Remaining Marine Facilities
59	Zone A Bay 65 to Bay 67	7	23-Oct-19	30-Oct-19	Zone A Bay 65 to Bay 67
<u>60</u>	Zone A Bay 68 to Bay 70	7	31-Oct-19 08-Nov-19	07-Nov-19 14-Nov-19	Zone A Bay 68 to Bay 70
61 62	Zone A Bay 71 to Bay 72 Sloping Seawall	Ö	00-1107-19	14-1107-19	C Zone A Bay 71 to Bay 72
63	Sloping Seawall coping	75	02-Sep-19	30-Nov-19	Sloping Seawall coping
64	Remaining Vertical Seawall coping (Westside)	34	23-Oct-19	30-Nov-19	Remaining Mertical Seawall coping (Westside)
65	Removal, Backfilling & Compaction				
66	NAR & NLS Backfilling and Formation	51	01-Aug-19A	•	ackfilling and Formation
67 68	Zone A Fire Proofing factory dismantling	21	15-Oct-19* 08-Nov-19	07-Nov-19	Zone A Fire Proofing factory dismantling
68 69	Zone A Fire Proofing factory compaction Surcharge removal at Zone B (STPArea)	30 30	08-Nov-19 11-Nov-19*	12-Dec-19 14-Dec-19	Zone A Fire Proofing factory compacton Surcharge removal at Zone B (STP Area)
70	Zone B (STPArea) compaction (if needed)	12	16-Dec-19	31-Dec-19	Zone B (STPArea) compaction (if needed)
71	Zone C Gantry 2 & 3 removed	0		15 -N ov-19*	◆ Zone C Gantry 2 & 3 removed
72	Zone C Gantry 2 & 3 slab breaking & removal	12	16-Nov-19	29-Nov-19	Zone C Garitry 2 & 3 slab breaking & removal
73 74	Zone C Gantry 2 & 3 Compaction Overall	18	30-Nov-19	20-Dec-19	Zone C Gantry 2 & 3 Compaction
75	Sloping Seawall Echo Sounding survey	0		31-Oct-19*	Sloping Seawall Echo Sounding survey
76	Sloping Seawall Remedial works (if needed)	12	31-Oct-19	13-Nov-19	Sloping Seawall Remedial works (if needed)
77	Sloping Seawall Final Echo Sounding survey	0		13-Nov-19	♦ Sloping Seawall Final Echo Sounding survey
78	Vertical seawall defect rectification	88	02-Oct-19	16-Jan-20	Vértical seawall defect rectification
79	NLF Demobilization & At-grade works	1 - 1	,		
80 81	KD-3b - EOTO 1-30 Current Date KD-3b - DBJV Forecast (01 Sep 19)	0		29-Oct-19* 29-Oct-19*	KD-3b- EOTO 1-30 CurrentDate KD-3b- DBJV Forecast(01 Sep 19)
		-			
Page 1 of 8		LKL No	rthern Conne	ection Sub-	sea lunnel Section 建醇克 GFeb-18 RevLAC WYU
Data Date:	01-Sep-19	De	tailed Works	Programm	ne Rev. K Dragages BOUYDES OF AND Rev. WYU
	Progress Milestone			-	Hong Kong 11-Nor-19 Rev.K SPa WYu A remiter of the Bourgues Construction group 22-Jan-20 Rev.K1 SPa WYu
	Progress Bar	١٢	ree Months	Rulling Pro	gramme Dragages - Bouygues Joint Venture 寶嘉 - 布依格聯盟

#	Activity Name	Orig	Start	Finish	2019 2020 November December January February March April May June
				01.5	03] 1 17] 2 01] 0 15] 2 29] 0 12] 1 26] 0 09] 1 23 01] 0 15] 2 29] 0 12] 1 26] 0 10] 1 24 3 07] 1 21]
82 83	KD-3b - Required Date for C4 Access	0		31-Oct-19* 24-Feb-20*	KD-3b - Required Date for C4 Access
83 84	KD-3a - EOTO 1-30 Current Date KD-3a - DBJV Forecast (01 Sep 19)	0		24-Feb-20* 24-Feb-20	♥ KD-3a - EOTO 1-30 Current Date ♥ KD-3a - DBJV Forecast (01 \$ep 19)
85	Wearing Course	115	12-Sep-19*	03-Feb-20	Wearing Course
86	Requirement				
87	Overall EVAProvision - DBJV Estimation	0		25-Nov-19*	◆ Overall EVAProvision - DBJV Estimation
88	Portion N12 & Portion N6B				
89	CLP Substation - Prepare for CLP Consent for de-energization		02-Sep-19	27-Dec-19	CLP Substation - Prepare for CLP Consent for de-energization
90 91	CLP Substation - De-energization CLP Substation - Dismantling & Removal	24 85	28-Dec-19 30-Jan-20	29-Jan-20 02-Jun-20	CLP Substation - De-energization
91	VO-009 Temporary Protection Barrier - Dismantling & Remova		30-Jan-20 30-Jan-20	25-Mar-20	VO-009 Temporary Protection Barrier - Dismar
93	Provision for Utilities - Portion N12 & N6B	133	15-Apr-19A	25-Sep-19	ties- Portion N12 & N6B
94	NPO5 (ML03)				
95	Subbase / Kerb / Cable Duct Provision	25	02-Sep-19	02-Oct-19	erb /Cable Duct Provision
96	Road Base 1stLayer	2	03-Oct-19	04-Oct-19	1stLayer
97 98	Road Base 2nd Layer Base Course	18 18	22-Nov-19 18-Dec-19	12-Dec-19 10-Jan-20	Road Base 2nd Layer Base Course
99	Wearing Course	12	16-Jan-20	01-Feb-20	
100	NPO5 (ML02) + NP05 (MD)				
101	Concrete Road breaking	6	07-Sep-19	13-Sep-19	hg
102	UU & Formation	30	05-Oct-19	09-Nov-19	UU& Formation
103 104	Subbase / Kerb / Cable Duct Provision Road Base 1stLayer	6 2	11-Nov-19 18-Nov-19	16-Nov-19 19-Nov-19	Subbase / Kerb / Cable DuctProvision
104	Road Base 2nd Layer	18	25-Nov-19	14-Dec-19	Road base isiLayer
106	Base Course	18	20-Dec-19	13-Jan-20	Base Course
107	Wearing Course	12	17-Jan-20	03-Feb-20	
108	Portion N6	1 1	00.0	67 G	
109	Road Base 2nd Layer Base Course	16 18	08-Oct-19* 26-Oct-19	25-Oct-19 15-Nov-19	bad Base 2nd Layer
110 111	Base Course Wearing Course	18	26-Oct-19 16-Nov-19	15-Nov-19 06-Dec-19	
112	Retaining Wall A	10		20010	
113	Subbase / Kerb / Cable Duct Provision	11	02-Oct-19*	15-Oct-19	ise / Kerb / Cable Duct Provision
114	Road Base 1stLayer	3	16-Oct-19	18-Oct-19	d Base 1stLayer
115	Road Base 2nd Layer	18	19-Oct-19	08-Nov-19	
116 117	Base Course Wearing Course	18 18	09-Nov-19 30-Nov-19	29-Nov-19 20-Dec-19	Base Course
118	North Launching Shaft	10	30-1404-13	20-Dec-19	
119	Provision for Utilities - NLS	48	05-Aug-19A	30-Sep-19	Jülities - NLS
120	Roundabout at NLS		Ū	·	
121	UU & Formation	18	05-Oct-19	26-Oct-19	JU & Formation
122	Subbase / Kerb / Cable Duct Provision	6	28-Oct-19	02-Nov-19	Subbase / Kerb / Cable Duct Provision
123 124	Road Base 1stLayer	2	04-Nov-19 06-Nov-19	05-Nov-19 26-Nov-19	Road Base 1stLayer
124	Road Base 2nd Layer Base Course	18 18	27-Nov-19	17-Dec-19	Road Base 2nd Layer Base Course
126	Wearing Course	18	18-Dec-19	10-Jan-20	
127	Carpark				
128	UU & Formation	15	21-Oct-19	06-Nov-19	UU& Formation
129	Subbase / Kerb / Cable Duct Provision	12	07-Nov-19	20-Nov-19	Subbase / Kerb / Cable Duct Provision
130 131	Road Base 1stLayer Road Base 2nd Layer	2 18	21-Nov-19 23-Nov-19	22-Nov-19 13-Dec-19	Road Base 1stLayer Road Base 2nd Layer
132	Base Course	18	14-Dec-19	07-Jan-20	Base Course
133	Wearing Course	18	08-Jan-20	31-Jan-20	weapor Course
134	Retaining Wall A to B				
135	Subbase / Kerb / Cable Duct Provision	32	09-Sep-19	18-Oct-19	pase /Kerb/Cable Duct Provision
136 137	Road Base 1stLayer Road Base 2nd Layer	4	19-Oct-19 24-Oct-19	23-Oct-19 13-Nov-19	ad Base 1stLayer Road Base 2nd Layer
137	Base Course	18	14-Nov-19	04-Dec-19	Road Base Zild Laye
139	Wearing Course	18	05-Dec-19	27-Dec-19	weang Course
140	NPO3				
141	UU & Formation	20	19-Oct-19	11-Nov-19	UU& Formation
142 143	Subbase / Kerb / Cable Duct Provision Road Base 1stLayer	10 2	12-Nov-19 23-Nov-19	22-Nov-19 25-Nov-19	Subbase / Kerb / Cable Duct Provision
143	Road Base Isi Layer Road Base 2nd Layer	18	23-Nov-19 26-Nov-19	16-Dec-19	Road Base 1st Layer
145	Base Course	18	17-Dec-19	09-Jan-20	Base Course
146	Wearing Course	16	10-Jan-20	31-Jan-20	- Weaming Course
147	Sloping Seawall				
148	Workshop 14-9	1 1	0.0		
149 150	UU & Formation Subbase / Kerb / Cable Duct Provision	127	06-May-19A 08-Oct-19	05-Oct-19 15-Oct-19	ation ase / Kerb / Cable Duct Provision
150	Road Base 1stLayer	2	16-Oct-19	15-Oct-19 17-Oct-19	Base 1 Kerd / Caple Luct Provision
152	Road Base 2nd Layer	18	18-Oct-19	07-Nov-19	Road Base 2nd Layer
153	Base Course	18	08-Nov-19	28-Nov-19	Base Course
154	Wearing Course	18	29-Nov-19	19-Dec-19	
155	Workshop 9-1	407	07-Jun-19A	15 0-140	
156 157	UU & Formation Subbase / Kerb / Cable Duct Provision	107 8	07-Jun-19A 16-Oct-19	15-Oct-19 24-Oct-19	ormation ubbase /Kerb / Cable Duct Provision
157	Road Base 1stLayer	3	25-Oct-19	24-Oct-19 28-Oct-19	Road Base 1stLayer
159	Road Base 2nd Layer	18	29-Oct-19	18-Nov-19	Road Base 2rid Layer
160	Base Course	18	19-Nov-19	09-Dec-19	Base Course
161	Wearing Course	18	10-Dec-19	02-Jan-20	- wearing Colurse
162	Outfall C 1/2	0.00	10 1-140	01.01112	
163 164	UU & Formation Subbase / Kerb / Cable Duct Provision	86 6	10-Jul-19A 22-Oct-19	21-Oct-19 28-Oct-19	& Formation Subbase /Kerb / Cable DuctProvision
Page 2 of 8		MCLKL No	rthern Conne	ection Sub-	sea lunnel Section #容喜 #容喜 / # 8 · · · · · · · · · · · · · · · · · ·
Data Date:	01-Sep-19 Planned Milestone Key Date	De	tailed Works	Programm	ne Rev. K Dragages Rev.J WYU
	Progress Milestone			-	Hong Kong A merber of the Bourgues Construction group A merber of
	Progress Bar	Th	ree Months	Rolling Pro	gramme Dragages - Bouygues Joint Venture 寶嘉 - 布依格聯盟

# /	Activity Name		Orig	Start	Finish	2019 2020
			Dur			November December January February March April May June [03] 1 17 2 01 0 15 2 29 0 12 1 26 0 09 1 23 01 0 15 2 29 0 12 1 24 3 07 1 21 1
165	Road Base 1	stLaver	2	29-Oct-19	30-Oct-19	Road Base 1st Layer
166	Road Base 2	-	14	26-Nov-19	11-Dec-19	Road Base 2nd Layer
167	Base Course	-	14	16-Dec-19	03-Jan-20	Base Course
168	Wearing Cou	Irse	12	07-Jan-20	20-Jan-20	
169	Outfall C 2/2					
170	UU & Format		12	02-Nov-19	15-Nov-19	UU & Formation
171		erb / Cable Duct Provision	6	16-Nov-19	22-Nov-19	Subbase /Kerb / Cable Duct Provision
172	Road Base 1	stLaver	2	23-Nov-19	25-Nov-19	Road Base 1stLayer
173	Road Base 2	-	14	28-Nov-19	13-Dec-19	Road Base 2nd Layer
174	Base Course	-	14	17-Dec-19	04-Jan-20	Base Course
175	Wearing Cou	Irse	12	08-Jan-20	21-Jan-20	
176	Precast Sec					
177	Roundabou					
178		erb / Cable Duct Provision	24	02-Sep-19	30-Sep-19	tb /Cable Duct Provision
179	Road Base 1		2	02-Oct-19	03-Oct-19	1stLayer
180	Road Base 2	-	18	02-Oct-19	25-Oct-19	pad Base 2nd Layer
181	Base Course	•	18	26-Oct-19	15-Nov-19	Base Course
182	Wearing Cou		18	16-Nov-19	06-Dec-19	
183		(Portion N7 Interface)		10110110		
184		ation Building				
			0	02 Sep 10	11 Cap 10	
185		erb / Cable Duct Provision	9	02-Sep-19	11-Sep-19	DuctProvision
186	Road Base 1	•	2	12-Sep-19 23-Oct-19	13-Sep-19 12-Nov-19	Road Base 2nd Layer
187 188	Road Base 2 Base Course	•	18 18	23-Oct-19 13-Nov-19	12-Nov-19 03-Dec-19	Road Base 2nd Layer Base Course
188			18	13-Nov-19 04-Dec-19	03-Dec-19 24-Dec-19	
	Wearing Cou		18	04-Dec-19	24-Dec-19	
190 191	FSD/CEDD	erb / Cable Duct Provision	40	02 Son 40	22 Con 40	Coble Durt Provision
			18	02-Sep-19	23-Sep-19 25-Sep-19	Cable DuctProvision
192 193	Road Base 1 Road Base 2	,	2 18	24-Sep-19 26-Sep-19	25-Sep-19 18-Oct-19	ayer # Base 2nd Layer
	Base Course	,	18		18-Oct-19 08-Nov-19	
194				19-Oct-19		Base Course
195	Wearing Cou		18	09-Nov-19	29-Nov-19	
196		ndfall - Overall		045		
197		e & Road Marking	2	04-Feb-20	24-Feb-20	Direct Furniture & Road Marking
198	Remaining	Internal Structure KD-2c				
199	[KD-2c]-EOTC	1-30 Current Date	0		30-Nov-19*	🛡 [KD-2c]-EOTO1-30 CurrentDate
200	[KD-2c]-ML02	DBJV Forecast (01Sep19)	0		31-Oct-19	[KD-2c]-ML02 DBJV Forecast(01Sep19)
201	[KD-2c]-ML02	Required Date for C4 Access	0		31-Oct-19*	[KD-2c]-ML02 Required Date for C4 Access
202	[KD-2c] - Requi	red Date for C4 Access	0		30-Nov-19*	Value of the second sec
203	[KD-2c]-ML03	DBJV Forecast (01Sep19)	0		30-Nov-19	♥ [KD-2c]-MLQ3/DBJV Forecast(01Sep19)
204	ML02 TSS					
205	ML02 TSS CF	213-SVS - Thermal Barrier Wall	47	22-Jul-19A	13-Sep-19	- Thermal Barrier Wall
206	VO72 - lead ti	ne	12	16-Sep-19	28-Sep-19	he is a state of the
207	ML02 SVS					
208	ML02 SVS - V	Vater Leakage 1 month (TBC)	26	27-Aug-19A	26-Sep-19	ter Leakage 1month (TBC)
209		hermal Barrier above OHVD	6	25-Oct-19	31-Oct-19	ML02 SVS - Thermal Barrier above OHVD
210	ML02 SVS-F	arapet	12	18-Sep-19*	02-Oct-19	Parapet
211		Valkway corbel	6	03-Oct-19	10-Oct-19	VS-Walkway corbel
212		hermal Barrier OHVD Soffit	6	11-Oct-19	17-Oct-19	SVS - Thermal Barrier OHVD Soffit
213		hermal Barrier Wall	6	18-Oct-19	24-Oct-19	L02 SVS - Thermal Barrier Wall
214	VO72 - lead ti	ne	6	25-Oct-19	31-Oct-19	V072-lead time
215	ML02 TSA					
216		hermal Barrier Wall	18	02-Sep-19	23-Sep-19	ma{Barrier Wall
217		hermal Barrier above OHVD	18	24-Sep-19	16-Oct-19	TSA - Thermal Barrier above OHVD
218		hermal Barrier OHVD Soffit	24	24-Sep-19	23-Oct-19	L02 TSA - Thermal Barrier OHVD Soffit
219	VO72 - lead ti		10	24-Oct-19	04-Nov-19	VO72-lead time
220	ML03 TSS					
221		trance - Remaining OHVD	17	20-Aug-19A	07-Sep-19	maining OHVD
221		P11-SVS - Thermal Barrier OHVD Soffit	17	17-Sep-19		S CP11-SVS - Thermal Barrier OHVD Soffit
223	VO72 - lead ti		13	11-Oct-19		072 - lead time
224		211-SVS - Thermal Barrier Wall	30	19-Aug-19A		SVS - Thermal Barrier Wall
225		213-SVS - Thermal Barrier above OHVD	18	11-Oct-19	31-Oct-19	ML03 TSS CP13-SVS - Thermal Barrier above OHVD
226	ML03 SVS					
227	ML03 SVS - K	SSG Crossing	9	09-Sep-19	19-Sep-19	Drossing
227		ops after ISSG Crossing	6	20-Sep-19	•	prossing ps after ISSG Crossing
228	ML03 SVS - V		0	-0 00p-19	20-Sep-19 27-Sep-19*	eatherlight
230	ML03 SVS-F	•	6	23-Oct-19	29-Oct-19	ML03 SV\$ - Parapet
230		Valkway corbel	6	30-Oct-19	05-Nov-19	ML03 SVS - Walkway corbel
232		hermal Barrier above OHVD	9	20-Nov-19	29-Nov-19	ML03 SVS - Thermal Barrier above OHVD
232		hermal Barrier OHVD Soffit	6	06-Nov-19	12-Nov-19	ML03 SV\$ - Thermal Barrier OHVD Soffit
234		hermal Barrier Wall	6	13-Nov-19	19-Nov-19	ML03 SVS - Thermal Barrier Wall
235	VO72 - lead ti		10	20-Nov-19	30-Nov-19	VO72-lead time
236		Vater Leakage 1 month (TBC)	26	28-Sep-19	30-Oct-19	ML03/SVS - Water Leakage 1 month (TBC)
237	ML03 TSA					
238		Corbel installation	93	21-May-19A	07-Sep-19	lation
239		Parapetinstallation	29	27-Aug-19A		Parapetinstallation
240		Valkway installation	30	02-Sep-19	09-Oct-19	A - Walkway installation
240	ML03 TSA-C	-	11	20-Sep-19	03-Oct-19	OHVD slab
242		HVD slab stitching	6	04-Oct-19	11-Oct-19	SA-OHVD slab stitching
243		hermal Barrier Wall	24	02-Oct-19	30-Oct-19	ML03 TSA - Thermal Barrier Wall
244		hermal Barrier - OHVD Soffit	24	21-Oct-19	16-Nov-19	ML03 TSA - Thermal Barrier - OHVØ Soffit
245	VO72 - lead ti		12	18-Nov-19	30-Nov-19	VO72-lead time
246	ML03 TSA - T	hermal Barrier above OHVD	12	18-Nov-19	30-Nov-19	ML03 TSA - Thermal Barrier above OHVD
J		1	•			
Page 3 of 8	3	Planned Bar	TMCLKL No	rthern Conn	ection Sub-	sea Tunnel Section 香館吉 Section Checked Approved 22-Dec 17 RevH WYU
Data Date:	01-Sen-19	Planned Milestone			Dreese	Per Rev K
		 Key Date Progress Milestone 	l De	tailed Works	Fiogramm	Dragages HongKong

Progress Milestone

Progress Bar

Three Months Rolling Programme



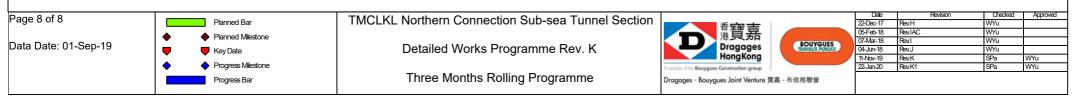
#	Activity Name	Orig Dur	Start	Finish	2019 2020 November December January February March April May June
0.47					03] 1 17] 2 01 0 15 2 29 0 12 1 26 0 09 1 23 01 0 15 2 29 0 12 1 26 0 10 1 24 3 07 1 21
247 248	Remaining OHVD slab installation + ISSG Removal ML03 TSA - Thermal Barrier Wall/OHVD Soffit - In-situ OHVD locati	6 (6	02-Dec-19 09-Dec-19	07-Dec-19 14-Dec-19	Remaining OHVD slab installation + ISSG Removal ML03 TSA - Thermal Barrier Wall/OHVD Soffit - In-situ OHVD location
249	VO72 - lead time - In-situ OHVD location	3	16-Dec-19	14-Dec-19	□ VQ72-lead time - In-situ OHVD location
250	Tunnel Roadworks				
251	[KD-9] Section 2 Completion - Tunnels and Approach Ramp	0		05-May-20	▼ [KD-9]Sec <mark>t</mark> ion 2 Completi
252	[KD-9]-EOTO 1-30 Current Date	0		05-May-20*	▼ [KD-9]+EOTO 1-30 ¢urre
253	North Approach Ramp & North Launching Shaft	00		40 D - 40	
254 255	ML02 Pavement-Road Base + Base Course ML03 Pavement-Road Base + Base Course	38 83	28-Oct-19* 27-Aug-19A	10-Dec-19 04-Dec-19	ML02 Pavement - Road Base + Base Course ML03 Pavement - Road Base + Base Course
256	ML02 + ML03 Pavement - Final Layer	18	04-Jan-20	24-Jan-20	MLOZ + MLO3 Pavement∔ Final Layer
257	Overall North Approach Ramp Road Marking	8	29-Jan-20	25-Feb-20	Overall North Approach Ramp Road Marking
258	North Approach Tunnel to North Ventilation Shaft				
259 260	ML03 Pavement-Road Base + Base Course ML02 Pavement-Road Base + Base Course	72 50	30-Sep-19* 04-Nov-19*	24-Dec-19 03-Jan-20	ML03 Pavement - Road Base + Base Course
261	ML02 + ML03 Pavement - Final Layer	7	29-Jan-20	18-Feb-20	
262	Overall North Approach Tunnel Road Marking	19	19-Feb-20	17-Mar-20	Overall North Approach Tunnel Road Marking
263	Sub-sea Tunnel				
264	ML02 Pavement - NVS to CP33 Base Course	21	14-Oct-19*	06-Nov-19	ML02 Pavement - NVS to CP33 Base Course
265 266	ML03 Pavement - CP13 to SVS Base Course ML02 Pavement - CP13 to SVS Base Course	18 18	05-Dec-19 11-Dec-19	27-Dec-19 03-Jan-20	ML03 Pavement - CP13 to SVS Base Course ML02 Pavement - CP13 to SVS Base Course
267	ML02 + ML03 Pavement-Final Layer	18	04-Jan-20	24-Jan-20	MIC2 + MI
268	Overall Sub-sea Tunn el Road Marking	8	29-Jan-20	25-Feb-20	Overall Sub-sea Tunnel:Road Marking
269	MHS TBM Tunnel, Cut & Cover & South Approach Ran		04 1 55		
270 271	MHS ML02 & ML03 TBM Tunnel MHS C&C Tunnel and Approach Ramp	25 31	04-Jan-20 19-Feb-20	18-Feb-20 31-Mar-20	Mile Mile 2 division for the metal and Approve the formed and Approv
271	Tunnel Road Marking	24	01-Apr-20	05-May-20	Tunnel Road Matking
273	ML02 South Ventilation Shaft				
274	[KD-3g]-EOTO 1-30 CurrentDate	0		03-Nov-19*	▼ [KD-3g]- EOTO 1-30 CurrentDate
275	[KD-3h]-EOTO 1-30 Current Date	0		03-Feb-20*	
276 277	[KD-3g]-ML02 DBJV Forecast (01Sep19) [KD-3g]- Required date for C4 Access	0		31-Oct-19 31-Oct-19*	[KD-3g]-ML02 DBJV Forecast (01Sep19) [KD-3g]- Required date for C4 Access
278	[KD-3h]- ML03 DBJV Forecast (01Sep19)	0		31-Jan-20	[KD-3h]-ML03 DBJV Forecast (01Sep19)
279	[KD-3h] - Required date for C4 Access	0		03-Feb-20*	♥ [KD-3h] - Required date for C4 Access
280	ML02 SVS Structure				
281 282	Above Tunnel Vent Duct Walls between B1>DF	30	27-Aug-19A	02-Oct-19	
283	Backfilling to -0.65mPD	12	02-Sep-19		
284	Dwall opening between B1/DF	12	17-Sep-19	30-Sep-19	p between B1/DF
285	DF Slab 1.85mPD	9	03-Oct-19	14-Oct-19	b 1.85mPD
286 287	E&M Platform (15 out of 15) Walls between above Duct Roof	6	15-Oct-19 15-Oct-19	21-Oct-19 17-Oct-19	M Platform (15 out of 15) between above Duct Roof
288	Shaft Top Slab 4.1mPD	12	18-Oct-19	31-Oct-19	Shaft Top Slab 4.1mPD
289	Backfilling to 3.5mPD	12	01-Nov-19	14-Nov-19	Backfilling to 3.5mPD
290	Remove ML02 SVS Capping Beam	12 6	15-Nov-19	28-Nov-19	Rémove ML02 SVS Capping Beam
291 292	Backfilling to 5.5mPD Movement Joint Fabrication (Omega Seal)	136	29-Nov-19 21-Jun-19A	05-Dec-19 30-Nov-19	Backfilling to 5.5mPD Movement Joint Fabrication (Omega Seal)
293	Movement Joint Design Approval (Durasteel)	0		16-Sep-19*	ign Approval (Durasteel)
294	Movement Joint Fabrication (Durasteel)	75	17-Sep-19	14-Dec-19	Movement Joint Fabrication (Durasteel)
295 296	Movement Joint Installation (Part 1) Movement Joint Installation (Part 2)	35 32	02-Dec-19 16-Dec-19	14-Jan-20 24-Jan-20	Movement Joint Installation (Part 1)
297	Demobilization	6	29-Jan-20	04-Feb-20	
298	RPE Inspection for Air Leakage Test	3	29-Jan-20	31-Jan-20	RPE Inspection for Air Leakage Test
299	Air Leakage Test Report	4	01-Feb-20	07-Feb-20	Air Leakage Test Report
300 301	ML03 South Ventilation Shaft [KD-3g]-EOTO 1-30 Current Date	0		02 Nov 10*	
301	[KD-3h]-EOTO 1-30 Current Date	0		02-N0V-19 03-Feb-20*	♥ [KD-3g]+E0TO 1-30 CurrentDate ♥ [KD-3h]-E0TO 1+30 CurrentDate
303	[KD-3g]-ML03 DBJV Forecast (01Sep19)	0		31-Jan-20	♥ [KD-3g]-ML03 DBJV Forecast (01 Sep19)
304	[KD-3g] - Required date for C4 Access	0		01-Feb-20*	♥ [KD-3g] - Required date for C4 Access
305 306	[KD-3h]-ML03 DBJV Forecast(01Sep19) [KD-3h]- Required date for C4 Access	0		31-Jan-20 01-Feb-20*	♥ [KD-3h]-ML03 DBJV Forecast(01Sep19) ♥ [KD-3h]+Required date for C4 Access
307	ML03 SVS Structure	0		UTH 60-20	
308	Above Tunnel Vent Duct				
309	WestVentDuctWall-11.45 > -9.95mPD	23	28-Aug-19A	•	Vall -11.45 > -9.95mPD
310 311	WestVentDuctWall -9.95 > -6.95mPD	18 30	25-Sep-19 18-Oct-19	17-Oct-19 21-Nov-19	VeritDuctWall -9.95 > -6.95mPD
311 312	West Vent Duct Wall -6.95 > -0.65mPD South, East & North Vent Duct Wall -31.7 > -27.2mPD	21	18-Oct-19 27-Aug-19A	21-Nov-19 20-Sep-19	WestVentDuctWall-6.95 > -0.65 mPD
313	South, East& North DuctWall -27.2 > -22.7mPD	10	21-Sep-19	•	8. North Duct Wall -27.2 > -22.7 mPD
314	South, East & North Duct Wall -22.7 > -18.2mPD	14	04-Oct-19		uth, East& North DuctWall -22,7 > -18.2mPD
315 316	South, East & North Duct Wall -18.2 > -13.7mPD Vent Duct Slab @ -22.3mPD	14 5	22-Oct-19 07-Nov-19	06-Nov-19	
316	South, East & North Duct Wall -13.7 > -11.45mPD	5 12	07-Nov-19 07-Nov-19	12-Nov-19 20-Nov-19	VentDuctSlab @, -22.3mPD South, East& North DuctWall -13.7 > +11.45mPD
318	Internal Wall from -37.5 to -33.2mPD	6	20-Sep-19*	26-Sep-19	m -37.5 to -33.2mPD
319	VentDuctSlab @ -32.1mPD	6	27-Sep-19	04-Oct-19	ab@-32.1mPD
320 321	Internal Wall from -33.2 to -28.9mPD Internal Wall from -28.9 to -22.65mPD	6	05-Oct-19 14-Oct-19	12-Oct-19 19-Oct-19	Wall from -33.2 to -28.9 mPD hal Wall from -28.9 to -22.65 mPD
322	Internal Wall from -22.65 to -18.35mPD	8	20-Nov-19	28-Nov-19	Internal Wall from -22.65 to -18.35mPD
323	Internal Wall from -18.35 to -13.5mPD	12	29-Nov-19	10-Dec-19	Internal Wall from -18.35 to -13.5mPD
324	VentDuctSlab @ -11.45mPD Internal Wall from -13.5 to -7.5mPD	4	11-Dec-19	14-Dec-19 21-Dec-19	□ VentDuctSlab @ -11.45mPD □ Internal Wall from -13.5 to -7.5mPD
325 326	B2 Slab and Wall -9.95mPD/-8.1mPD	10	15-Dec-19 22-Dec-19	21-Dec-19 31-Dec-19	B2/Slab and Wa∥ from 13.5 to -/ 5mPD
327	B2 slab at-7.1mPD	16	01-Jan-20	16-Jan-20	B2 slab at-7;1mPD
328	South & East-11.45 to -9.7mPD	15	21-Nov-19	05-Dec-19	South & East-11.45 to -9.7mPD
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396 17aveller Formworks 397 398 397 0HVD 2 20 29-Aug-19A 21-Sep-19 398 0HVD 3 12 23-Sep-19 08-Oct 19 399 0HVD 4 12 09-Oct 19 22-Oct 19 400 0HVD 5 12 23-Oct 19 05-Nov 19 0-HVD 5 0HVD 6 12 06-Nov 19 19-Nov 19 0-HVD 5 0HVD 7 12 20-Nov 19 03-Dec 19 0-HVD 5 0HVD 8 10 14-Dec 19 27-Dec 19 0-HVD 8 0HVD 8 10 14-Dec 19 27-Dec 19 0-HVD 8 0HVD 12 25 28-Aug-19A 26-Sep-19 0-HVD 8 0HVD 13 21 23-Sep-19 18-Oct 19 0-HVD 13 0HVD 10 21 24-Aug-19A 18-Sep-19 0-HVD 19 0HVD 10 21 24-Aug-19A 18-Sep-19 0-HVD 19 0HVD 10 0 0 07-Dec 19* Cell 12 Backfilled 18-Oct 19 0ata Date: 01-Sep-19 0 0 07-Dec 19* Cell 12 Backfilled						—li i i i l i i i i l i i i l i i i i i
397 397 20 29-Aug-19A 21-Sep-19 08-Oct-19 398 OHVD3 12 23-Sep-19 08-Oct-19 VD4 399 OHVD4 12 09-Oct-19 22-Oct-19 VD4 400 OHVD5 12 23-Oct-19 05-Nov-19 12-Oct-19 VD4 401 OHVD6 12 23-Oct-19 05-Nov-19 12-Oct-Nov-19 05-Nov-19 402 OHVD6 12 06-Nov-19 19-Nov-19 05-Nov-19 06-VD6 0HVD7 0HVD6 12 20-Nov-19 03-Dec-19 06-VD6 0HVD7 0HVD8 10 14-Dec-19 27-Dec-19 0HVD8 0HVD12 25 28-Aug-19A 26-Sep-19 0HVD8 0HVD8 0HVD13 21 23-Sep-19 18-Oct-19 D13 0HVD8 0HVD8 0HVD9 18 26-Sep-19 18-Oct-19 D13 0HVD8 0HVD8 0HVD8 0HVD9 18 26-Sep-19 18-Oct-19 0HVD8 0HVD8 0HVD8 0HVD8 0HVD8 0HVD9 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
398 OH/D3 12 23-Sep-19 08-Oct 19 22-Oct 19 VD4 399 OH/D4 12 09-Oct 19 22-Oct 19 VD4 400 OH/D5 12 23-Oct 19 OH/D5 401 OH/D6 12 06-Nov-19 19-Nov-19 OH/D5 402 OH/D7 12 20-Nov-19 03-Dec-19 OH/D6 403 OH/D8 10 14-Dec-19 27-Dec-19 OH/D7 0H/D8 10 14-Dec-19 27-Dec-19 OH/D6 OH/D7 405 OH/D12 25 28-Aug-19A 26-Sep-19 OH/D7 OH/D Slab Traveler dismating 406 OH/D13 21 23-Sep-19 18-Sep-19 D13 OH/D Slab Traveler dismating Image: Colored stable traveler dismating 406 OH/D10 21 24-Aug-19A 18-Sep-19 D13 Image: Colored stable traveler dismating Image: Colored stable traveler dismating 410 Backfilling Image: Colored stable traveler dismating				20 4	01.0 10	
399 OHVD4 12 09-Oct-19 22-Oct-19 VD4 400 OHVD5 12 23-Oct-19 05-Nov-19 OHVD5 401 OHVD6 12 06-Nov-19 19-Nov-19 OHVD6 401 OHVD7 12 20-Nov-19 03-Dec-19 OHVD6 403 OHVD7 12 20-Nov-19 03-Dec-19 OHVD7 403 OHVD8 10 14-Dec-19 27-Dec-19 OHVD8 0HVD slab Traveler dismatling 7 28-Dec-19 06-Jan-20 OHVD slab Traveler dismatling 405 Traditional Fornworks 0HVD 12 25 28-Aug-19A 26-Sep-19 0HVD 13 21 23-Sep-19 18-Oct-19 D13 0HVD 10 0HVD9 18 26-Sep-19 18-Oct-19 D13 410 Cell 12 Backfilled 0 07-Dec-19* Cell 12 Backfilled 411 Cell 12 Backfilled 0 07-Dec-19* Cell 12 Backfilled Decender 9ate 5 of 8 Parmed Bar Planet Bar Planet Bar Detailed Works Programme Rev. K Decender Decone </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
400 OHVD 5 12 23-Oct 19 05-Nov-19 OHVD 5 401 OHVD 6 12 06-Nov-19 19-Nov-19 OHVD 5 402 OHVD 7 12 20-Nov-19 03-Dec-19 OHVD 7 403 00 14-Dec-19 27-Dec-19 OHVD 7 403 00 10 14-Dec-19 27-Dec-19 404 OHVD 8 10 14-Dec-19 27-Dec-19 405 OHVD 12 25 28-Aug-19A 26-Sep-19 406 OHVD 13 21 23-Sep-19 18-Oct 19 D13 408 0HVD 10 21 24-Aug-19A 18-Sep-19 D13 410 Backfilling 0 07-Dec-19* • Cell 12 Backfillied 0 411 Cell 12 Backfilled 0 07-Dec-19* • Cell 12 Backfillied 0 0 9ata Date: 01-Sep-19 Parmed Bar Parmed Mestone Detailed Works Programme Rev. K 0 0 0 0 0HAUB New K Detailed Works Programme Rev. K 0 0 0 0 0 0				•		
401 OHVD6 12 06-Nov-19 19-Nov-19 0HVD6 402 OHVD7 12 20-Nov-19 03-Dec-19 0HVD7 403 OHVD8 10 14-Dec-19 27-Dec-19 0HVD7 404 OHVD8 10 14-Dec-19 27-Dec-19 0HVD8 404 OHVD 12 25 28-Aug-19A 26-Sep-19 0HVD 5lab Travefer dismating 406 OHVD 12 25 28-Aug-19A 26-Sep-19 18 407 OHVD 13 21 23-Sep-19 18-Oct-19 D13 0HVD 10 21 24-Aug-19A 18-Sep-19 D13 0HVD 9 18 26-Sep-19 18-Oct-19 D9 410 Cell 12 Backfilled 0 07-Dec-19*						
403 0HVD8 10 14-Dec.19 27-Dec.19 404 0HVD slab Traveler dismatting 7 28-Dec.19 06-Jan-20 405 0HVD 12 25 28-Aug.19A 26-Sep.19 0HVD slab Traveler dismatting 406 0HVD 13 21 23-Sep.19 18-Oct.19 D13 408 0HVD 9 18 26-Sep.19 D13 409 0HVD 9 18 26-Sep.19 D13 410 Cell 12 Backfilled 0 07-Dec.19* • Cell 12 Backfilled 410 Page 5 of 8 • Panned Mastore • Cell 12 Backfilled • Cell 12 Backfilled 0ata Date: 01-Sep.19 • Panned Mastore • Detailed Works Programme Rev. K • Cell 12 Backfilled • Panned Mastore	401		12		19-Nov-19	OHVD/6
404 0HVD slab Traveler dismatting 7 28-Dec.19 06-Jan-20 405 0HVD slab Traveler dismatting 0HVD slab Traveler dismatting 0HVD slab Traveler dismatting 406 0HVD 12 25 28-Aug.19A 26-Sep.19 407 0HVD 13 21 23-Sep.19 18-Oct.19 D13 408 0HVD 10 21 24-Aug.19A 18-Sep.19 D13 409 0HVD 9 18 26-Sep.19 D9 D13 410 Cell 12 Backfilled 0 07-Dec.19* 0 Cell 12 Backfilled 411 Cell 12 Backfilled 0 07-Dec.19* 0 Cell 12 Backfilled Page 5 of 8 Planned Bar Planned Bar Planned Mestone Detailed Works Programme Rev. K Image: Sep: Sep: Sep: Sep: Sep: Sep: Sep: Se			12			
405 Traditional Formworks 406 OHVD 12 25 28-Aug-19A 26-Sep-19 407 OHVD 13 21 23-Sep-19 18-Oct-19 D13 408 OHVD 10 21 24-Aug-19A 18-Sep-19 D9 409 OHVD 10 21 24-Aug-19A 18-Sep-19 D9 409 OHVD 9 18 26-Sep-19 D9 D9 410 Backfilling 0 07-Dec-19* 411 Cell 12 Backfilled 0 07-Dec-19* Page 5 of 8 Planned Bar TMCLKL Northern Connection Sub-sea Tunnel Section <u>Section Barder B</u>	402	OHVD7		1/LDec-10		— i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i
406 0HVD 12 25 28-Aug-19A 26-Sep-19 0 407 0HVD 13 21 23-Sep-19 18-Oct-19 0 13 408 0HVD 10 21 24-Aug-19A 18-Sep-19 0 13 409 0HVD 9 18 26-Sep-19 18-Oct-19 0 0 410 Backfilling 0 07-Dec-19* ◆ Cell 12 Backfilled 0 0 411 Cell 12 Backfilled 0 07-Dec-19* ◆ Cell 12 Backfilled 0 0 Page 5 of 8 Planned Mestone Planned Mestone Detailed Works Programme Rev. K Image: Northern Rev. K Image: Northern Rev. K Image: Northern Rev. K	402 403	OHVD7 OHVD8	10		06_ lan 20	
407 0HVD 13 21 23-Sep-19 18-Oct-19 D13 408 0HVD 10 21 24-Aug-19A 18-Sep-19 D9 409 0HVD 9 18 26-Sep-19 18-Oct-19 D9 410 Backfilling 0 07-Dec-19* • Cell 12 Backfilled • Cell 12 Backfilled 411 Cell 12 Backfilled 0 07-Dec-19* • Cell 12 Backfilled • Cell 12 Backfilled Page 5 of 8 Planed Bar • Planed Miestone • Planed Miestone • Detailed Works Programme Rev. K • Cell 12 Backfilled Data Date: 01-Sep-19 • Rev Jate • Detailed Works Programme Rev. K • Cell 12 Backfilled • Cell 12 Backfilled	402 403 404	OHVD 7 OHVD 8 OHVD slab Traveler dismatling	10		06-Jan-20	
409 OHVD 9 18 26-Sep-19 18-Oct-19 D9 410 Backfilling Cell 12 Backfilled 0 07-Dec-19* € Cell 12 Backfilled 411 Cell 12 Backfilled 0 07-Dec-19* € Cell 12 Backfilled E Particular Page 5 of 8 Page 5 of 8 Panned Bar TMCLKL Northern Connection Sub-sea Tunnel Section Detailed Works Programme Rev. K E Particular E Particular Data Date: 01-Sep-19 € Key Date Detailed Works Programme Rev. K E Particular E Particular E Particular	402 403 404 405	OHVD 7 OHVD 8 OHVD slab Traveler dismatling Traditional Formworks	10 7	28-Dec-19		
410 Backfilling 411 Cell 12 Backfilled 0 07-Dec-19* € Cell 12 Backfilled Page 5 of 8 Planned Bar TMCLKL Northern Connection Sub-sea Tunnel Section Data Date: 01-Sep-19 Planned Miestone Detailed Works Programme Rev. K	402 403 404 405 406	OHVD 7 OHVD 8 OHVD slab Traveler dismatling Traditional Formworks OHVD 12	10 7 25	28-Dec-19 28-Aug-19A	26-Sep-19	
411 Cell 12 Backfilled 0 07-Dec-19* ◆ Cell 12 Backfilled Page 5 of 8 Planned Bar TMCLKL Northern Connection Sub-sea Tunnel Section Detailed Works Programme Rev. K Data Date: 01-Sep-19 ♥ Key Date Detailed Works Programme Rev. K	402 403 404 405 406 407 408	OHVD 7 OHVD 8 OHVD slab Traveler dismatting Traditional Formworks OHVD 12 OHVD 13 OHVD 10	10 7 25 21 21	28-Dec-19 28-Aug-19A 23-Sep-19 24-Aug-19A	26-Sep-19 18-Oct-19 18-Sep-19	D13
Page 5 of 8 Planned Bar Data Date: 01-Sep-19 Planned Miestone Control of the state Control of the state Detailed Works Programme Rev. K Control of the state	402 403 404 405 406 407 408 409	OHVD 7 OHVD 8 OHVD slab Traveler dismatling Traditional Formworks OHVD 12 OHVD 13 OHVD 10 OHVD 9	10 7 25 21 21	28-Dec-19 28-Aug-19A 23-Sep-19 24-Aug-19A	26-Sep-19 18-Oct-19 18-Sep-19	D13
Page 5 01 8 Planned Bar I MICLKL Northern Connection Sub-sea Tunnel Section Data Date: 01-Sep-19 Planned Miestone Detailed Works Programme Rev. K	402 403 404 405 406 407 408 409 410	OHVD 7 OHVD 8 OHVD slab Traveler dismatling Traditional Formworks OHVD 12 OHVD 13 OHVD 10 OHVD 9 Backfilling	10 7 25 21 21 18	28-Dec-19 28-Aug-19A 23-Sep-19 24-Aug-19A	26-Sep-19 18-Oct-19 18-Sep-19 18-Oct-19	D9
Data Date: 01-Sep-19 Data Date: 01-Sep-19 Key Date Detailed Works Programme Rev. K Dragages Bouygues	402 403 404 405 406 407 408 409 410 411	OHVD 7 OHVD 8 OHVD slab Traveler dismatling Traditional Formworks OHVD 12 OHVD 13 OHVD 10 OHVD 9 Backfilling Cell 12 Backfilled	10 7 25 21 21 18 0	28-Dec-19 28-Aug-19A 23-Sep-19 24-Aug-19A 26-Sep-19	26-Sep-19 18-Oct-19 18-Sep-19 18-Oct-19 07-Dec-19*	D 13 D9 ♦ Cell 12 Backfilléd
HongKong	402 403 404 405 406 407 408 409 410 411	OHVD 7 OHVD 8 OHVD slab Traveler dismatling Traditional Formworks OHVD 12 OHVD 13 OHVD 10 OHVD 9 Backfilling Cell 12 Backfilled	10 7 25 21 21 18 0	28-Dec-19 28-Aug-19A 23-Sep-19 24-Aug-19A 26-Sep-19	26-Sep-19 18-Oct-19 18-Sep-19 18-Oct-19 07-Dec-19*	D 13 D 13 D 9 ● Cell 12 Backfilled -sea Tunnel Section 章寶喜
	402 403 404 405 406 407 408 409 410 411 Page 5 of 8	OHVD 7 OHVD 8 OHVD slab Traveler dismatting Traditional Formworks OHVD 12 OHVD 13 OHVD 10 OHVD 9 Backfilling Cell 12 Backfilled Planned Bar ◆ Planned Miestone	10 7 25 21 21 18 0 TMCLKL Nor	28-Dec-19 28-Aug-19A 23-Sep-19 24-Aug-19A 26-Sep-19	26-Sep-19 18-Oct-19 18-Sep-19 18-Oct-19 07-Dec-19* ection Sub-	P13
Progress Bar Three Months Rolling Programme Drogages - Bouygues Joint Venture 實畫 - 布依格聯盟	402 403 404 405 406 407 408 409 410 411 Page 5 of 8	OHVD 7 OHVD 8 OHVD slab Traveler dismatting Traditional Formworks OHVD 12 OHVD 13 OHVD 10 OHVD 9 Backfilling Cell 12 Backfilled O1-Sep-19 Planned Miestone Progress Miestone Progress Miestone 	10 7 25 21 21 18 0 TMCLKL Not	28-Dec-19 28-Aug-19A 23-Sep-19 24-Aug-19A 26-Sep-19 rthern Connection tailed Works	26-Sep-19 18-Oct-19 18-Sep-19 18-Oct-19 07-Dec-19* ection Sub-	D13 D9 D9 Cell 12 Backfilled -sea Tunnel Section he Rev. K

#	Activity Name	Orig	Start	Finish	2019 2020 November December January February March April May June
412	Cell 11 Backfilled	0		07-Dec-19*	03 1 17 2 01 0 15 2 29 0 12 1 26 0 09 1 23 01 0 15 2 29 0 12 1 26 0 10 1 21 21 ◆ Cell 11 Backfilled
412	Cell 10 Backfilled	0		11-Jan-20*	
414	Cell 9 Backfilled	0		11-Jan-20*	◆ Cell 9 Backfilled
415	Cell 8 Backfilled	0		18-Jan-20*	
416	Cell 7 Backfilled	0		18-Jan-20*	◆ Cell 7 Backfilled
417	Cell 6 Backfilled	0		08-Feb-20*	◆ Cell 6 Backfilled
418 419	Cell 5 Backfilled Cell 4 Backfilled	0		22-Feb-20* 22-Feb-20*	◆ Cell 5 Backfilled ◆ Cell 4 Backfilled
419	Cell 3 Backfilled	0		22-Feb-20*	♦ Cell 3 Backfilled
421	Cell 2 Backfilled	0		07-Mar-20*	♦ Cell 2 Backfilled
422	Cell 1 Backfilled	0		07-Mar-20*	◆ Cell 1 Backfilled
423	Parapet Installation				
424	ParapetML03 - Cell 2	18	04-Oct-19		arapetML03 -Cell2
425	ParapetML03 - Cell 3	18	16-Oct-19	05-Nov-19	
426 427	ParapetML03 - Cell 4 ParapetML03 - Cell 5	18	30-Oct-19 13-Nov-19	19-Nov-19 03-Dec-19	ParapetML03 - Cell 4
428	ParapetML03 - Cell 6	7	04-Dec-19	11-Dec-19	ParapetML03 - Cell 6
429	ParapetML03 - Cell 7	7	12-Dec-19	19-Dec-19	ParapetML03 -Cel 7
430	ParapetML03 - Cell 8	7	07-Jan-20	14-Jan-20	Parapet ML03 - Cell 8
431	ParapetML02 - Cell 2	18	22-Oct-19	11-Nov-19	ParapetML02-Cell 2
432 433	Parapet ML02 - Cell 3 Parapet ML02 - Cell 4	18	26-Oct-19 30-Oct-19	15-Nov-19 19-Nov-19	ParapetML02-Cell 3 ParapetML02-Cell 4 ParapetML02-Cell 4
433	ParapetML02 - Cell 4 ParapetML02 - Cell 5	18	30-Oct-19 13-Nov-19	19-Nov-19 03-Dec-19	ParapetML02 - Cell 4
435	ParapetML02 - Cell 6	7	04-Dec-19	11-Dec-19	Parapet ML02 - Cell 6
436	ParapetML02 - Cell 7	7	12-Dec-19	19-Dec-19	ParapetML02-Cel 7
437	ParapetML02 - Cell 8	7	07-Jan-20	14-Jan-20	Parapet ML02 - Cell 8
438	Parapet ML02 & ML03 - Cell 13	18	25-Oct-19	14-Nov-19	ParapetML02 & ML03 - Cell 13
439 440	Parapet ML02 & ML03 - Cell 12 Parapet ML02 & ML03 - Cell 11	18 18	11-Nov-19 25-Nov-19	30-Nov-19 14-Dec-19	ParapetML02 & ML03 - Cell 12 ParapetML02 & ML03 - Cell 11
440	Parapet ML02 & ML03 - Cell 10	18	09-Dec-19	31-Dec-19	Parapet/ML02 & ML03 + Cell 10
442	Parapet ML02 & ML03 - Cell 9	18	23-Dec-19	15-Jan-20	ParapetML02 & ML03 - Cell 9
443	Thermal Barrier (Wall + OHVD Soffit)	i . 1	07.1		
444 445	FP ML03 - Cell 2 (by scaffolding) FP ML03 - Cell 3 (by scaffolding)	8	07-Nov-19 15-Nov-19	14-Nov-19 22-Nov-19	FP ML03 - Cell 2 (by scaffolding) FP ML03 - Cell 3 (by scaffolding)
445	FP ML03 - Cell 4 (by scaffolding)	8	23-Nov-19	30-Nov-19	FP ML03 - Cell 4 (by scaffolding)
447	FP ML03 - Cell 5 (by scaffolding)	8	04-Dec-19	11-Dec-19	FP.MLQ3 - Cell 5 (by scaffolding)
448	FP ML03 - Cell 6 (by scaffolding)	8	12-Dec-19	19-Dec-19	FP ML03 - Cell 6 (by scaffolding)
449	FP ML03 - Cell 7 (by scaffolding)	8	20-Dec-19	27-Dec-19	FP ML03 - Cell 7 (by scaffolding)
450 451	FP ML03 - Cell 8 (by scaffolding) ML03 - VO72 Lead time	8	15-Jan-20 23-Jan-20	22-Jan-20 28-Jan-20*	FP ML03 - Cell 8 (by/scaffolding)
452	FP ML02 - Cell 2 (by platform + scaffolding)	8	12-Nov-19	19-Nov-19	FPML02 + Cell 2 (by platform + scaffolding)
453	FP ML02 - Cell 3 (by platform + scaffolding)	8	20-Nov-19	27-Nov-19	FP ML02 - Cell 3 (by platform + scaffolding)
454	FP ML02 - Cell 4 (by platform + scaffolding)	8	28-Nov-19	05-Dec-19	FP ML02 - Cell 4 (by platform + scaffolding)
455	FP ML02 - Cell 5 (by platform + scaffolding)	8	06-Dec-19	13-Dec-19	FP ML02 - Cell 5 (by platform + scaffolding)
456 457	FP ML02 - Cell 6 (by platform + scaffolding) FP ML02 - Cell 7 (by platform + scaffolding)	8	14-Dec-19 22-Dec-19	21-Dec-19 29-Dec-19	FP ML02 - Cell 6 (by platform + scaffolding) FP ML02 - Cell 7 (by platform + scaffolding)
458	FP ML02 - Cell 8 (by platform + scaffolding)	8	15-Jan-20	29-Dec-19 22-Jan-20	FF ML02 - Cell 8 (by platform + scaffolding)
459	ML02 - VO72 Lead time	7	23-Jan-20	29-Jan-20*	ML02-VO72 Lead time
460	FP ML02 & ML03 - Cell 13 no OHVD	12	15-Nov-19	26-Nov-19	FPIML02 & ML03 - Cell 13 no OHVD
461	FP ML02 & ML03 - Cell 12	8	01-Dec-19	08-Dec-19	FP MLQ2 & MLO3-Cell 12
462 463	FP ML02 & ML03 - Cell 11 FP ML02 & ML03 - Cell 10	8	15-Dec-19 01-Jan-20	22-Dec-19 08-Jan-20	FP ML02 & ML03 - Cell 11
464	FP ML02 & ML03 - Cell 9	8	16-Jan-20	23-Jan-20	FP ML02 & ML03 - Cell 9
465	ML02 & ML03 - VO72 Lead time	7	24-Jan-20	30-Jan-20*	ML02 & ML03 - VO72 Lead time
466	Thermal Barrier (above OHVD)		07.1	10.11	
467 468	FP ML02 & ML03 - Cell 2 FP ML02 & ML03 - Cell 3	6	07-Nov-19 13-Nov-19	12-Nov-19 18-Nov-19	FP ML02 & ML03 - Cell 2 FP ML02 & ML03 - Cell 3
469	FP ML02 & ML03 - Cell 4	6	19-Nov-19	24-Nov-19	FP ML02 & ML03- Cell 4
470	FP ML02 & ML03 - Cell 5	6	25-Nov-19	30-Nov-19	FP ML02 & ML03 - Cell 5
471	FP ML02 & ML03 - Cell 6	6	01-Dec-19	06-Dec-19	FP ML02 & ML03 -Cell 6
472	FP ML02 & ML03 - Cell 7	6	07-Dec-19	12-Dec-19	
473 474	FP ML02 & ML03 - Cell 8 FP ML02 & ML03 - Cell 12	6	28-Dec-19 27-Nov-19	02-Jan-20 02-Dec-19	
474	FP ML02 & ML03 - Cell 12 FP ML02 & ML03 - Cell 11	6	03-Dec-19	02-Dec-19 08-Dec-19	
476	FP ML02 & ML03 - Cell 10	6	09-Dec-19	14-Dec-19	🗖 FP ML02 & ML03 - Се II 10
477	FP ML02 & ML03 - Cell 9	6	15-Dec-19	20-Dec-19	E FP ML02 & ML03 - Cell 9
478	Cell 1 Interface				
479 480	SCC Section + Headwall Base slab connection Cell 1 / 2 + backfilling	26	26-Aug-10A	20-Sep-10	ion Cell 1/2 + þaokfilling
480	Base slab connection cell 172 + backhilling Base slab at Headwall	7	31-Oct-19	-	Base slab at Headwall
482	Wall Kicker	3	07-Nov-19	09-Nov-19	
483	Tympanum waterproofing spray + Membrane	15	26-Sep-19	10-Oct-19	im waterproofing spray + Membrane
484 485	ML03 Wali ML02 Wali	21 17	21-Sep-19 27-Sep-19	11-Oct-19 13-Oct-19	Vall Vall
485	ML02 VVali ML03 OHVD slab	25	12-Oct-19	05-Nov-19	ML03 OHVD slab
487	ML02 OHVD slab	24	14-Oct-19	06-Nov-19	ML02OHVDslab
488	Wall at Headwall location	8	16-Nov-19	23-Nov-19	WallatHeadwalllocation
489	OHVD slab at Headwall location	8	24-Nov-19	01-Dec-19	
490 491	ML02 & ML03 Top slab ML02 & ML03 Falsework dismantling	54 8	06-Nov-19 30-Dec-19	29-Dec-19 06-Jan-20	ML02 & ML03 Top slab
491	Transition Structure	0		55 Jun-20	
493	Preparation works	36	19-Aug-19A	30-Sep-19	orkş
494	Tympanum waterproofing	20	01-Oct-19	20-Oct-19	ipanum waterproofing
495	Base slab	10	21-Oct-19	30-Oct-19	Base slab
Page 6 of 8	Planned Bar	TMCLKL Nor	thern Conne	ection Sub-s	sea Tunnel Section
Data Date:	01 Sop 10				進費嘉 進費嘉
	VI-Sep-19 Vice Key Date	De	ailed Works	rogramm	HongKong 11-bb/-19 Rev.K SPa WY/u
	Progress Bar	Th	ree Months	Rolling Pro	
L					I

#	Activity Name	Orig Dur	Start	Finish	2019 2020 November December January February March April May June
406	Wall Kicker	3	31-Oct-19	02-Nov-19	03 1 17 2 01 0 15 2 29 0 12 1 26 0 09 1 23 01 0 15 2 29 0 12 1 26 0 09 1 23 01 0 15 2 29 0 12 1 26 0 10 1 24 3 07 1 21 3 00 1 00 100 00
496 497	Wall	9	07-Nov-19	15-Nov-19	
498	ML02 OHVD slab at Transition Structure	3	02-Dec-19	04-Dec-19	□ ML02/OHVDslab at Transition Structure
<mark>499</mark>	ML03 OHVD slab at Transition Structure	5	08-Dec-19	12-Dec-19	ML03 ΦHVD slab at Transition Structure
500	Top slab	19	02-Dec-19	20-Dec-19	Top Slab
501 502	Internal Structure Parapet installation (ML02 & ML03)	12	07-Jan-20	18-Jan-20	Parapetinstallation (ML02 & ML03)
502	FP ML02 & ML03 - Wall + OHVD Soffit + Above OHVD	6	19-Jan-20	24-Jan-20	FP ML02 & ML03 - Wall + OHVD Soffit + Above OHVD
504	VO72 - Lead Time	6	25-Jan-20	30-Jan-20*	VO72-Lead Time
505	MHS Approach Ramp KD-3i				
506	[KD-3i]-DBJV Forecast(01Sep19)	0		30-Nov-19	♥ [KD-3i]-DBJV Forecast(01Sep19)
507	[KD-3i] - EOTO 1-32 Current Date	0		01-Dec-19*	▼ [KD-3i]-EOTO1-32 CurrentDate
508 509	[KD-3i] - Required Date for C4 Access	0		31-Dec-19*	♥ [KD-3i]- Required Date for C4 Access
509	South Approach R amp RC Structure				
510	Waterprofing, Backfilling & Compaction	217	11-Mar-19A	30-Nov-19	Waterprrofing, Backfilling & Compaction
512	Portion N11A,B, N13K,J - Handover	0		30-Nov-19	Portion N11A,B, N13K,J - Haridover
513	Internal Structure				
514	SAR Parapet (East & West) Type SAR-1 to 3	40	02-Aug-19A		& West) Type SAR-1 to 3
515 516	Cell 14/15 Parapet (East & West) Type SAR-4 SAR Parapet (Middle) Type SAR-5	18 30	19-Sep-19 12-Oct-19	11-Oct-19 15-Nov-19	5 Parapet (East & West) Type SAR-4 SARParapet (Middle) Type SAR-5
510	De-mobilization	13	12-00-19 16-Nov-19	30-Nov-19	
518	Sign Gantry				
519	Procurement & Fabrication of Sign Gantry ML03 side	28	05-Dec-19*	09-Jan-20	Procurement & Fabrication of Sign Gantry ML03 side
520	Delivery of Sign Gantry ML03 side	1	10-Jan-20	10-Jan-20	I Delivery of Sign Gantry ML03 side
521 522	Installation of Sign Gantry ML03 side Procurement & Fabrication of Sign Gantry ML02 side	<u> </u>	11-Jan-20 18-Dec-19*	11-Jan-20 18-Feb-20	Installation of Sign Gantry ML03 side
522	Installation of Sign Gantry Beam ML02 side	0	18-Dec-19" 19-Feb-20	18-Feb-20 19-Feb-20	I Installation of Sign Ganity ML02 side
524	Installation of Sign Gantry Beam ML03 side	0	20-Feb-20	20-Feb-20	I Installation of Sign Gantry Beam ML03 side
525	Southern Landfall - Surface				
526	[KD-3d] - EOTO 1-30 Current Date	0		08-Feb-20*	♥ [KD-3d] - EOTO 1-30 CurrentDate
527	[KD-3d]-DBJV Forecast(01Sep19)	0		08-Feb-20	♥ [KD-3d] DBJV Forecast(01Sep19)
528 529	[KD-3c] - EOTO 1-30 Current Date [KD-3c] - DBJV Forecast (01Sep19)	0		14-May-20* 01-Sep-19	▼ [KD-3 :]-EOTO 1-30
530	HKBCF Seawall Modification (schedule TBC)	0		01-Sep-19	pepilo)
531	HKBCF Vertical Seawall - place Armour Rock	81	26-Aug-19A	30-Nov-19	HKBCF Verlical Seawall - place Armour Rock
532	UU / At-grade works		, i i i i i i i i i i i i i i i i i i i		
533	South Road & Drain				
534	South Ventilation Building - Provision for FSI				
535		0		06 Esh 20	
536 537	SVB - FNO completion - DBJV Estimation SVB - Water Connection - DBJV Estimation	0		06-Feb-20 07-Feb-20	◆ SVB - FNO completion - DBJV Estimation ◆ SVB - Water Connection - DBJV Estimation
538	SVB - EVAprovision - DBJV Estimation	0		20-Feb-20	◆ SVB -EVA provision - DBJV Estimation
<u>539</u>	SVB - FSI - DBJV Estimation	0		02-Mar-20	◆ \$VB - FSI-DBµV Estimation
540	CLP 11kV				
541 542	CLP 11kV duct & draw pit-West-Cell 9>1 CLP 11kV duct & draw pit-West-Cell 1>SVS	51 24	18-Jul-19A 17-Sep-19	16-Sep-19 16-Oct-19	wpit-West-Cell 9>1 1kV duct& drawpit-West-Cell 1>\$VS
543	CLP 11kV duct& draw pit-SVS/SVB	24	17-Oct-19	13-Nov-19	CLP 11kV duct & draw pit-\$V\$ / \$V\$
544	Drainage				
<mark>545</mark>	Drainage & outfall connection - West - SVS / SVB	30	20-Aug-19A	•	II connection - West - SVS / SVB
546 547	Drainage & outfall connection - West - Cell 1>SVS	30	25-Sep-19 01-Nov-19	31-Oct-19 05-Dec-19	Drainage & outfall connection - West-Cell 1>SVS
547	Drainage & outfall connection - West - SAR>Cell 9 Drainage & outfall connection - West - Cell 9>1	30	01-Nov-19 06-Dec-19	13-Jan-20	Drainage & outfall connection - West-SAR>Cell 9 Drainage & outfall connection - West- Cell 9>1 Drainage & outfall connection - West- Cell 9>1
549	Watermain				
550	Watermain - West - SV S/SVB	24	02-Oct-19*	30-Oct-19	Watermain - West-SVS/SVB
551	Watermain - West - Cell 1>SVS	18	01-Nov-19	21-Nov-19	Watermain - West- Cell 1>SVS
552 553	Watermain - West - SAR>Cell 9 Watermain - West - Cell 9>1	24	22-Nov-19 20-Dec-19	19-Dec-19 17-Jan-20	Watermain - West - SAR>Cell 9
554	Watermain - Connection	13	18-Jan-20	07-Feb-20	Watermain - Connection
555	LV/ELV				
556	LV/ELV Duct-West-SVS/SVB	24	02-Oct-19*	30-Oct-19	LV/ELV Duct-West-SVS/SVB
557 558	LV/ELV Duct - West-Cell 1>SVS LV/ELV Duct - West-Cell 9>1	24	31-Oct-19 28-Nov-19	27-Nov-19 27-Dec-19	LV/ELV Duct - West- Cell 1>SVS
559	LV/ELV Duct - West - Cell 9	24	28-Dec-19	27-Dec-19 22-Jan-20	LV/ELV Duct - West - Cell 9 I
560	Provision for FNO		-		
561	FNO Installation - SVS/SVB	18	02-Oct-19	23-Oct-19	VO Installation SVS/SVB
562	FNO Installation - Cell 1>SVS	18	31-Oct-19	20-Nov-19	FNO Installation + Cell 1>SVS
563 564	FNO Installation - SAR>Cell 9 FNO Installation - Cell 9>1	21	28-Nov-19 23-Dec-19	21-Dec-19 17-Jan-20	FNO installation - SAR>Cell 9
565	FNO Commissioning for SVB	13	18-Jan-20	06-Feb-20	FNO Commisioning for SVB
566	Gully / Kerb / Pavement				
567	Gully/Kerb-West-SVS/SVB	24	24-Oct-19*	20-Nov-19	Gully /Kerb - West - SVS/SVB
568 569	Gully/Kerb - West - Cell 1>SVS	24	21-Nov-19	18-Dec-19 22-Jan-20	Guilly/Kerb - West - Cell 1>SV\$
569 570	Gully/Kerb - West - Cell 9>1 Gully/Kerb - West - SAR>Cell 9	9	23-Dec-19 23-Jan-20	22-Jan-20 22-Feb-20	Gully/Kerb - West - Cell 9>1
571	Pavement-West-SVS/SVB	24	21-Nov-19	18-Dec-19	Pavement-West-\$VS/SVB
572	Pavement-West-Cell 1>SVS	24	19-Dec-19	18-Jan-20	Pavement-West-Cell 1>SVS
573	Pavement-West-Cell 9>1	9	23-Jan-20	22-Feb-20	Pavement-West-Cell9>1
574 575	Pavement-West-SAR>Cell 9 Satellite Control Building and Kiosk - Provision for FSI	23	24-Feb-20	21-Mar-20	Pavement-West-SAR>Çell9
575 576	Satellite Control Building and Klosk - Provision for FSI Requirement				╋╌╞╌╞╌╞╌╞╴╞╴╡╴╡╴╡╴╡ <mark>╴</mark> ╪╴╪╌╞╌╞╶╞╶╞╶╞╶╡╴╡╴╡╴╡╴╡╴┊╴╞╶╞╶╞╶╞╴╞╴╴╡╴ <mark>┨╴</mark> ╴╴╴
577	SCB - 11kV Route Provision - DBJV Estimation	0		08-Feb-20	SCB - 11kV Route Provision - DBJV Estimation
578	SCB - Provision for ELV / Power Cable - DBJV Estimation	n O		08-Feb-20	SCB - Provision for ELV / Power Cable DBJV Estimation
Page 7 of 8	B Planned Bar	TMCI KL No	rthern Conn	ection Sub-	sea Tunnel Section
	Planned Milestone				推寶嘉 港賀嘉
Data Date:		De	tailed Works	s Programm	Prograges HongKong Dragages Ho
	Progress Milestone Progress Bar	TI	nree Months	Rolling Pro	A number of the Bourgues Construction group Z2-Jan-20 Rev.K1 SPa WYu gramme Drogages - Bourgues Joint Venture 寶嘉 - 布依格聯盟
				-	

#	Activit	y Name	Orig	Start	Finish	2019 2020
	/ 10411		Dur	CLIT		November December January February March April May June
579		SCB - Water Connection - DBJV Estimation	0		06-Mar-20	03 1 17 2 01 0 15 2 29 0 12 1 26 0 09 1 23 01 0 15 2 29 0 12 1 26 0 10 1 21 21 20 0 12 1 26 0 10 1 24 3 07 1 21 3 ◆ SCB - Water Connection - DBJV Estimation
580		SCB - FNO completion - DBJV Estimation	0		24-Mar-20	SCB - FNO completion - DBJV Listimation
581		SCB - EVA provision - DBJV Estimation	0		27-Mar-20	SCB - EVAprovision - DBJV Estimation
582		SCB & Kiosk - FSI - DBJV Estimation	0		31-Mar-20	SCB & Kiosk -FSI - DBJV Estimation
583		Interface Activities				
584		Cell 12 Backfilled for Access - DBJV Estimation (01-Sep-19)	0		07-Dec-19*	Cell 12 Backfilled for Access - DBJV Estimation (01-Sep-19)
585		CLP 11kV				
586		CLP 11kV duct& draw pit-Ramp F Crossing	21	16-Dec-19*	11-Jan-20	CLP 11 kV duct& draw pit-Ramp F Crossing
587		CLP 11kV duct & draw pit at SAR entrance - construction	18	13-Jan-20	08-Feb-20	CLP:11kV duct& draw pitat SAR entrance - construction
588		Drainage				
589		Drainage & outfall connection - SCB	23	07-Jan-20	06-Feb-20	Drainage & outfall connection - SCB
<mark>590</mark>		Watermain		i		
591		Watermain - SCB	17	14-Jan-20	10-Feb-20	Watermain - SCB
592		Watermain connection - SCB	10	11-Feb-20	06-Mar-20	Watermáin conhectiori - \$CB
593		LV/ELV	1.5			
594		LV/ELV Provision - SCB & Kiosk	18	13-Jan-20	08-Feb-20	LV/ELV Provision - SCB & Kiask
595		Provision for FNO	0	07 D 40		
596		FNO Access - East - Cell 13 Crossing	0	07-Dec-19	00 1 00	FNOAccess - East- Cell 13 Crossing
597 598		FNO Installation - East- SCB>Cell 13	38	07-Dec-19	23-Jan-20 24-Feb-20	FNO installation - East - SCB>Cell 13
598		FNO Installation - East - Cell 13 Crossing FNO Commissioning - SCB	8 25	24-Jan-20 25-Feb-20	24-Feb-20 24-Mar-20	FNO Commissioning - SCB
600		Gully/Kerb/Pavement	25	20-FeD-20	24-11/121-20	
601		Gully/Kerb-SCB	24	25-Feb-20	23-Mar-20	Gully/Kerb-SCB
602		Pavement-SCB	24	24-Mar-20	24-Apr-20	Pavement-SCB
603		Remaining - East - SCB to C1	27	24-101-20	24-7401-20	
604					•	
605		Drainage & outfall connection - SCB	24	06-Dec-19	06-Jan-20	Drainage & outfall connection - SCB
606		Watermain				
607		Watermain connection - SCB	30	20-Dec-19	30-Jan-20	Watermain connection - SCB
608		CLP 132kV				
609		132kV Cable Installation - East - C1>SAR	23	07-Jan-20	06-Feb-20	132kV Cable Installation - East - C1>SAR
610		Provision for FNO				
611		FNO Installation - East - C1>SCB	30	17-Dec-19	24-Jan-20	FNO Installation - East-C1>SCB
612		Gully / Kerb / Pavement				
613		Gully/Kerb-East-C1>SCB	8	24-Jan-20	25-Feb-20	Gully/Kerb-East-C1>SCB
614		Pavement-East-C1>SCB	18	02-Mar-20	24-Mar-20	Pavement-East+C1>SCB
615		Remaining - East - Cell 13 to SVB				
616		Interface Activities				
<mark>617</mark>		SCC Cell 13-9 Structure Completion - DBJV Estimation (01-Sep	0		15-Nov-19	SCC Cell 13-9 Structure Completion - DBJV Estimation (01-Sep-19)
<mark>618</mark>		SCC Site Setup demobilization	19	16-Nov-19	07-Dec-19	SCC Site Setup demobilization
619		SCC Structure Completion - DBJV Estimation (01-Sep-19)	0		29-Nov-19	SCC Structure Completion - DBJV Estimation (01-Sep-19)
620		SCC Site Setup demobilization	24	30-Nov-19	30-Dec-19	
621		Cell 13 Backfilled - DBJV Estimation (01-Sep-19)	0	44 1 00	07-Dec-19*	◆ Cell 13 Backfilled - DBJV Estimation (01-Sep-19)
622		Amenities demobilization - DBJV Estimation	17	14-Jan-20	14-Feb-20	Amenities demobilization -DBJV Estimation
623		CLP 11kV	24	07 Dec 10	07 lon 20	
624 625		CLP 11kV duct & draw pit-SCB > Cell 14 CLP 11kV duct & draw pit-Cell 13 Crossing	24 22	07-Dec-19 08-Jan-20	07-Jan-20 07-Feb-20	CLP 11kV duct& draw pit-SCB > Cell 14
625		Drainage	22	00-Jan-20	07-Feb-20	
627		Drainage & outfall connection - East - SAR>Cell 9	26	09-Dec-19	10-Jan-20	Drainage & butfall connection - East - SAR>Cell 9
627		Drainage & outfall connection - East- Cell 9>1	20 19	11-Jan-20	13-Feb-20	Drainage & outfall connection - East- SAR-Cell 9
629		Drainage & outfall connection - East- Cell 3-1	15	14-Feb-20	12-Mar-20	Drainage & outfail connection - East- Amenities
630		Gully/Kerb/Pavement	10			
631		Gully/Kerb - East - SAR>Cell 9	19	11-Jan-20	11-Feb-20	<mark></mark>
632		Gully/Kerb - East-Cell 9>1	15	14-Feb-20	12-Mar-20	Guily / Kerb - East - Cell 9>1
633		Gully/Kerb - East-Amenities	24	13-Mar-20	14-Apr-20	Gully /Kerb - East - Amenities
634		Pavement-East-SAR>Cell 9	15	14-Feb-20	12-Mar-20	Pavement-East-SAR>Cell9
635		Pavement-East-Cell 9>1	24	13-Mar-20	14-Apr-20	Pavement-East-Cell9>1
636		Pavement-East-Amenities	24	15-Apr-20	14-May-20	Pavement-East-Am
637		As-built				
638		NewActivity	1	02-Sep-19	02-Sep-19	
		····y				<u>p</u>



Appendix C

Environmental Mitigation and Enhancement Measure Implementation Schedules

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	olementa Stages		Status *
	Reference					D	C	0	
Air Quality									,
4.8.1	3.8	An effective watering programme of twice daily watering with complete coverage, is estimated to reduce by 50%. This is recommended for all areas in order to reduce dust levels to a minimum;	construction period	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		~
4.8.1	3.8	Watering of the construction sites in Lantau for 8 times/day and in Tuen Mun for 12 times/day to reduce dust emissions by 87.5% and 91.7% respectively and shall be undertaken.		Contractor	TMEIA Avoid dust generation		Y		*
4.8.1	3.8	The Contractor shall, to the satisfaction of the Engineer, install effective dust suppression measures and take such other measures as may be necessary to ensure that at the Site boundary and any nearby sensitive receiver, dust levels are kept to acceptable levels.	construction period	Contractor	TMEIA Avoid dust generation		Y		1
4.8.1	3.8	The Contractor shall not burn debris or other materials on the works areas.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		~
4.8. 1	3.8	In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet.	All unpaved haul roads / throughout construction period in hot, dry or windy weather	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		*
4.8.1	3.8	Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created.	construction period	Contractor	TMEIA Avoid dust generation		Y		~
4.8.1	3.8	Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading.		Contractor	TMEIA Avoid dust generation		Y		4
4.8.1	3.8	During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport.		Contractor	TMEIA Avoid dust generation		Y		*
4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards.	construction period	Contractor	TMEIA Avoid dust generation		Y		~
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.		Contractor	TMEIA Avoid dust		Y		✓
4.8.1	3.8	Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable.		Contractor	TMEIA Avoid dust generation		Y		-

Legend: D=Design, C=Construction, O=Operation

EIA Reference	Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement		olementa Stages		Status *
	Reference					D	C	0	
4.8.1	3.8	All stockpiles of aggregate or spoil shall be enclosed or covered and water applied in dry or windy condition.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		\$
4.11	Section 3	EM&A in the form of 1 hour and 24 hour dust monitoring and site audit.	All representative existing ASRs / throughout construction period	Contractor	EM&A Manual		Y		~
WATER QUA	LITY								
Marine Works (Se	equence A)								
6.1	Annex A	Construction of seawalls to be advanced by at least 200m before the main reclamation dredging and filling can commence. The protection by advanced seawall is a dynamic process depending on the progress of the construction activities and the stage when such protection could be realised is illustrated in Figure 6.2a and detailed in Appendix D6a. The part of the works where such measures can be undertaken for the majority of the time includes the following locations:	backfilling works	Contractor	TM-EIAO		Y		~
Figure 6.2a									
Appendix D6a		- TM-CLKL northern reclamation;							
6.1	-	a maximum of 50% public fill to be used for all seawall filling below +2.5mPD for TM-CLKL southern and northern landfalls.	Ũ	Contractor	TM-EIAO		Y		1
6.1	-	a maximum of 30% public fill to be used for reclamation filling below +2.5mPD for TM-CLKL southern landfall	TM-CLKL southern landfall reclamation filling	Contractor	TM-EIAO		Y		N/A
6.1	-	a maximum of 100% public fill to be used for reclamation filling below +2.5mPD for TM-CLKL northern landfall	reclamation filling	Contractor	TM-EIAO		Y		1
6.1	-	Use of cage type silt curtains round allgrab dredgers during the HKBCF, HKLR and TM-CLKL southern reclamation works.	All areas dredging works	Contractor	TM-EIAO		Y		✓
	Figure 1.1 of Annex C	A layer of floating type silt curtain will be applied when dredging and reclamation works are being undertaken at Portion N-a as shown in Figure 1.1 of Annex C of the EM&A Manual.		Contractor	TM-EIAO		Y		~
6.1	-	Trailer suction hopper dredgers shall not allow mud to overflow.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		~
6.1	-	The use of Lean Material Overboard (LMOB) systems shall be prohibited.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		√

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement		plementa Stages		Status *
	Refefence					D	C	0	
6.1 Figure 6.2b Appendix D6b	Annex A	 For other parts of the reclamation works construction of seawalls to be advanced by at least 200m before the main reclamation dredging and filling can commence. It should be noted that the protection by advanced seawall is a dynamic process depending on the progress of the construction activities and the stage when such protection could be realised is illustrated in Figure 6.2b and detailed in Appendices D6b. The part of the works where such measures can be undertaken for the majority of the time includes the following locations: TM-CLKL northern reclamation; Reclamation filling for Portion D of HKBCF; Reclamation filling for FSD berth of HKBCF; and Reclamation dredging and filling for 	Portion D of HKBCF and HKLR	Contractor	TM-EIAO		Y		*
		Portion 1 of HKLR;							
6.1	-	The filling material for the other parts of the works are the same as Sequence A;	works	Contractor	TM-EIAO		Y		N/A
6.1	5.7	Cage type silt curtain (with steel enclosure) shall be used for grab dredgers working in the site of HKBCF and TM- CLKL southern reclamation. Cage type silt curtains will be applied round all grab dredgers at other works area.	grab dredging	Contractor	TM-EIAO		Y		~
6.1	Annex A	A layer of floating type silt curtain will be applied around all works as defined in Appendix D6b.	All areas/ through out marine works	Contractor	TM-EIAO		Y		~
6.1	-	TM-CLKL northern landfall: - Reclamation filling shall not proceed until at least 200m section of leading seawall at both the east and west sides of the reclamation are formed above +2.5 mPD, except for 100m gaps for marine access;		Contractor	TM-EIAO		Y		-
General Marine W	orks								
6.1	-	Use of TMB for the construction of the submarine tunnel.	Tunnel works / Construction phase	Contractor	TM-EIAO		Y		N/A
6.1	-		All areas as much as possible / dredging activities	Contractor	DASO Permit conditions		Y		
6.1	-	Where public fill is proposed for filling below +2.5mPD, the fine content in the public fill will be controlled to 25%	_	Contractor	TM-EIAO		Y		N/A
6.1	-	Where sand fill is proposed for filling below +2.5mPD, the fine content in the sand fill will be controlled to 5%.	All areas/ backfilling works	Contractor	TM-EIAO		Y		N.A

Legend: D=Design, C=Construction, O=Operation

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imj	olementa Stages		Status *
	Reference					D	С	0	
6.1	-	Mechanical grabs shall be designed and maintained to avoid spillage and should seal tightly while being lifted.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		~
6.1	-	Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		~
6.1	-	Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		~
6.1	-	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.	construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		~
6.1	-	Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		~
6.1	-	Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action;	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		N/A
6.1	-	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.	construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		N/A
6.1	-	The works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the water within and adjacent to the works site.		Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		~

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	lementa Stages		Status *
	Reference					D	С	0	
6.1	5.2	Silt curtain shall have proved effectiveness from the producer and shall be fully maintained throughout the works by the contractor.		Contractor	TM-EIAO		Y		*
6.1	-	The daily maximum production rates shall not exceed those assumed in the water quality assessment.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		1
6.1	-	The dredging and filling works shall be scheduled to spread the works evenly over a working day.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		1
Land Works									
6.1	-	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.1	-	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.	construction period	Contractor	TM-EIAO		Y		1
6.1	-	Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		~
6.1	-	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.		Contractor	TM-EIAO		Y		1
6.1	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		~
6.1	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.		Contractor	TM-EIAO		Y		1
6.1	-	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		1
6.1	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		√
6.1	5.8	Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.	construction period	Contractor	TM-EIAO		Y		

EIA Reference	Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant StandardImplementationor RequirementStages		tion	Status *	
	Reference					D	С	0	
6.1		Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.		Contractor	TM-EIAO		Y		~
6.1		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.	construction period	Contractor	TM-EIAO		Y		~
6.1	-	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	All areas/ throughout construction period	Contractor	TM-EIAO		Ŷ		~

EIA Reference	EM&A Manual	Environmental Protection Measures Lo	ocation/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	lementat Stages	tion	Status *
	Reference					D	С	0	
6.1	-	Section of construction road between the wheel washing bay and All the public road should be surfaced with crushed stone or coarse cor gravel.		Contractor	TM-EIAO		Y		√
6.1	-	Wastewater generated from concreting, plastering, internal All decoration, cleaning work and other similar activities, shall be cor screened to remove large objects.	nstruction period	Contractor	TM-EIAO		Y		
6.1	-	Vehicle and plant servicing areas, vehicle wash bays and All lubrication facilities shall be located under roofed areas. cor 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.		Contractor	TM-EIAO		Y		N/A
6.1	-	The Contractor shall prepare an oil / chemical cleanup plan and All ensure that leakages or spillages are contained and cleaned up cor immediately.	l areas/ throughout nstruction period	Contractor	TM-EIAO		Y		~
6.1	-	Waste oil should be collected and stored for recycling or All disposal, in accordance with the Waste Disposal Ordinance.	l areas/ throughout nstruction period	Contractor	TM-EIAO Waste Disposal Ordinance		Y		
6.1	-	All fuel tanks and chemical storage areas should be provided with All locks and be sited on sealed areas. The storage areas should be cor surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank.		Contractor	TM-EIAO		Y		~
6.1	-	Surface run-off from bunded areas should pass through oil/grease All traps prior to discharge to the stormwater system.	l areas/ throughout nstruction period	Contractor	TM-EIAO		Y		√
6.1	-	Roadside gullies to trap silt and grit shall be provided prior to Roa discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals.	adside/design and operation	Design Consultant/ Contractor	TM-EIAO	Y		Y	·
6.1	Section 5	All construction works shall be subject to routine audit to ensure All implementation of all EIA recommendations and good cor working practice.		Contractor	EM&A Manual		Y		

Legend: D=Design, C=Construction, O=Operation

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imj	olementa Stages	tion	Status *
	Reference					D	С	0	
Water Quality Mo	nitoring							-	_
6.1	Section 5	Water quality monitoring shall be undertaken for suspended solids, turbidity, and dissolved oxygen. Nutrients and metal parameters shall also be measured for Mf sediment operations (only HKBCF and HKLR required handling of Mf sediment) during baseline, backfilling and post construction period. One year operation phase water quality monitoring at designated stations.	as defined in EM&A Manual, Section 5/ Before, through-out marine construction period, post construction and monthly	Contractor	EM&A Manual		Y	Ŷ	Post- construction water quality monitoring was undertaken between 17 March 2020 and 11 April 2020.
ECOLOGY									
8.14	6.3	Specification for and implement pre, during and post construction dolphin abundance monitoring.	All Areas/Detailed Design/ during construction works/post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	
8.14	6.3,6.5	Specification and implementation of 250m dolphin exclusion zone.	All dredging and reclamation areas/Detailed Design/during all reclamation and dredging works	Design Consultant/ Contractor	TMEIA	Y	Y		√
8.15	6.3, 6.5	Specification and deployment of an artificial reef of an area of 3,600m2 in an area where fishing activities are prohibited.	Area of prohibited fishing activities/Detailed Design/towards end of construction period	TM-CLKL/ HKBCF Design Consultant/TM- CLKL/ HKBCF Contractor	TMEIA	Y		Y	N/A. To be implemente d by AFCD.
8.14	6.3, 6.5	Specification and implementation of marine vessel control specifications	All areas/Detailed Design/during construction works	Design Consultant/ Contractor	TMEIA	Y	Y		
8.14	6.3, 6.5	Design and implementation of acoustic decoupling methods for dredging and reclamation works	All areas/ Detailed Design/during dredging and reclamation works	Design Consultant/ Contractor	TMEIA	Y	Y		

Legend: D=Design, C=Construction, O=Operation

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	plementa Stages	tion	Status *
	Reference					D	C	0	
8.15	6.3, 6.4	Pre-construction phase survey and coral translocation	Detailed Design/Prior to construction	Design Consultant/ Contractor	TMEIA	Y	Y		~
8.15	6.5	Audit coral translocation success	Post translocation	Contractor	TMEIA		Y		1
7.13	6.5	The loss of habitat shall be supplemented by enhancement planting in accordance with the landscape mitigation schedule.	All areas / As soon as accessible	Contractor	TMEIA		Y		N/A.
7.13	6.5	Spoil heaps shall be covered at all times.	All areas / Throughout construction period	Contractor	TMEIA		Y		
7.13	6.5	Avoid damage and disturbance to the remaining and surrounding natural habitat	All areas / Throughout construction period	Contractor	TMEIA		Y		1
7.13	6.5	Placement of equipment in designated areas within the existing disturbed land	All areas / Throughout construction period	Contractor	TMEIA		Y		~
7.13	6.5	the works.	All areas / Throughout construction period	Contractor	TMEIA		Y		~
7.13	6.5	Construction activities should be restricted to the proposed works boundary.	All areas / Throughout construction period	Contractor	TMEIA		Y		~
LANDSCAPE	AND VISUA	L							
10.9	7.6	The colour and shape of the toll control buildings, ventilation building and administration building shall adopt a design which could blend it into the vicinity elements, and the details will be developed in detailed design stage (DM2)	All areas/detailed design	Design Consultant	TMEIA	Y			N/A
10.9	7.6	Aesthetic design of the viaduct, retaining wall and other structures will be developed under ACABAS submission (DM5)	All areas/detailed design	Design Consultant	TMEIA	Y			N/A
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/detailed design/ during construction/post construction	Design Consultant/ Contractor	TMEIA	Y	Y		~
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		~
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (CM8)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non- reflective) as regard to the form, material and finishes shall be incorporated to all buildings, engineering structures and associated infrastructure facilities (OM5)	-	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (OM6)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imj	plementa Stages	tion	Status *
	Reference					D	С	0	
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		√
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.		Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		Y		~
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.		Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		~
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling.		Contractor	TMEIA		Y		1
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.		Contractor	TMEIA		Y		~
12.6	8.1	The surplus surcharge should be transferred to a fill bank	Reclamation areas / after surcharge works	Contractor	TMEIA		Y		N/A
12.6	8.1	Rock armour from the existing seawall should be reused on the new sloping seawall as far as possible	All areas / throughout construction period	Contractor	TMEIA		Y		1
12.6	8.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA		Y		\$
12.6	8.1	No waste shall be burnt on site.	All areas / throughout construction period	Contractor	TMEIA		Y		√
12.6	8.1	Provisions to be made in contract documents to allow and promote the use of recycled aggregates where appropriate.	Detailed Design	Design Consultant	TMEIA	Y			1
12.6	8.1	The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.	construction period	Contractor	TMEIA		Y		~

Legend: D=Design, C=Construction, O=Operation

EIA Reference	EM&A Manual	Environmental Protection Measures Locat	ion/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	olementa Stages	tion	Status *
	Reference					D	С	0	
12.6	8.1	Stockpiled material shall be covered by tarpaulin and /or watered All are as appropriate to prevent windblown dust/ surface run off.	eas / throughout uction period	Contractor	TMEIA		Y		~
12.6	8.1	Excavated material in trucks shall be covered by tarpaulins All are to reduce the potential for spillage and dust generation.	eas / throughout uction period	Contractor	TMEIA		Y		~
12.6	8.1	Wheel washing facilities shall be used by all trucks leaving the All are site to prevent transfer of mud onto public roads.	eas / throughout uction period	Contractor	TMEIA		Y		~
12.6	8.1	Dredged marine mud shall be disposed of in a gazetted marine Reclan disposal ground under the requirements of the Dumping at Seas dredgi Ordinance.		Contractor	TMEIA		Y		~
12.6	8.1	Standard formwork or pre-fabrication should be used as far as All are practicable so as to minimise the C&D materials arising. The use constri- of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over- ordering and wastage.		Contractor	TMEIA		Y		~
12.6	8.1	The Contractor should recycle as many C&D materials (this is a All are waste section) as possible on-site. The public fill and C&D waste constri- should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.		Contractor	TMEIA		Y		~
12.6	8.1		eas / throughout uction period	Contractor	TMEIA		Y		~
12.6	8.1	Chemical waste producers should register with the EPD. All are Chemical waste should be handled in accordance with the Code of constri- Practice on the Packaging, Handling and Storage of Chemical Wastes as follows: <i>f</i> suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed; <i>f</i> Having a capacity of <450L unless the specifications have been approved by the EPD; and <i>f</i> Displaying a label in English and Chinese according to the instructions prescribed in Schedule 2 of the Regulations.		Contractor	TMEIA		Y		<>

Legend: D=Design, C=Construction, O=Operation

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	-	lementa Stages		Status *
	Reference	f Clearly labelled and used solely for the storage of chemical wastes; f Enclosed with at least 3 sides; f Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest; f Adequate ventilation; f Sufficiently covered to prevent rainfall				D	C	0	
		entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and <i>f</i> Incompatible materials are adequately separated.					Ň		
12.6	8.1	Waste oils, chemicals or solvents shall not be disposed of to drain,	All areas / throughout construction period	Contractor	TMEIA		Y		*
12.6	8.1	Adequate numbers of portable toilets should be provided for on-site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.	All areas / throughout	Contractor	TMEIA		Y		•
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A
12.6	8.1	General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	construction period	Contractor	TMEIA		Y		♦
12.6	8.1	All waste containers shall be in a secure area on hardstanding;	All areas / throughout construction period	Contractor	TMEIA		Y		√
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including waste reduction, reuse and recycling.		Contractor	TMEIA		Y		✓
12.6	8.1	Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles, etc should be provided on-site.	construction period	Contractor	TMEIA		Y		~

EIA Reference	Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	lementa Stages	tion	Status *
	Reference					D	С	0	
12.6		EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.		Contractor	EM&A Manual		Y		~
CULTURAL H	ERITAGE								
11.8	Section 9	0	All areas / throughout construction period	Highways Department	EIAO-TM		Y		N/A

* Remarks:

- ✓ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Contractor
- Δ Deficiency of Mitigation Measures but rectified by Contractor
- N/A Not Applicable in Reporting Period

Legend: D=Design, C=Construction, O=Operation

Appendix D

Summary of Action and Limit Levels

Parameters	Action	Limit
24 Hour TSP Level in $\mu g/m^3$	ASR1 = 213	260
	ASR5 = 238	
	AQMS1 = 213	
	ASR6 = 238	
	ASR10 = 214	
1 Hour TSP Level in $\mu g / m^3$	ASR1 = 331	500
	ASR5 = 340	
	AQMS1 = 335	
	ASR6 = 338	
	ASR10 = 337	

Table D1Action and Limit Levels for 1-hour and 24-hour TSP

Table D2

Action and Limit Levels for Impact Dolphin Monitoring

	North Lan	tau Social Cluster
	NEL	NWL
Action Level	STG < 70% of baseline &	STG < 70% of baseline &
	ANI < 70% of baseline	ANI < 70% of baseline
Limit Level	[STG < 40% of baseli	ne & ANI < 40% of baseline]
		and
	STG < 40% of baseli	ne & ANI < 40% of baseline
Notes:		
1. STG means qua	rterly encounter rate of number of dolp	ohin sightings, which is 6.00 i
NEL and 9.85 in	NWL during the baseline monitoring	period

2. ANI means quarterly encounter rate of total number of dolphins, which is 22.19 in NEL and 44.66 in NWL during the baseline monitoring period

3. For North Lantau Social Cluster, AL will be trigger if NEL or NWL fall below the criteria; LL will be triggered if both NEL and NWL fall below the criteria.

Table D3Derived Value of Action Level (AL) and Limit Level (LL)

	North Lanta	u Social Cluster
	NEL	NWL
Action Level	STG < 4.2 & ANI< 15.5	STG < 6.9 & ANI < 31.3
Limit Level	NEL = [STG <	< 2.4 & ANI <8.9]
	á	and
	NWL = [STG <	< 3.9 & ANI <17.9]

Appendix E

EM&A Monitoring Schedules

HY/2012/08 - Tuen Mun - Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section Air Quality Impact Monitoring Schedule - March 2020

Air quality monitoring stations: ASR1, ASR5, ASR6, ASR10, AQMS1

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Mar	02-Mar		04-Mar	05-Mar		07-Mar
		1-hour TSP - 3 times 24-hour TSP - 1 time			1-hour TSP - 3 times 24-hour TSP - 1 time	
		Impact AQM			Impact AQM	
08-Mar	09-Mar	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar
	1-hour TSP - 3 times 24-hour TSP - 1 time			1-hour TSP - 3 times 24-hour TSP - 1 time		
	Impact AQM			Impact AQM		
15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	21-Mar
1-hour TSP - 3 times 24-hour TSP - 1 time Impact AQM			1-hour TSP - 3 times 24-hour TSP - 1 time Impact AQM			1-hour TSP - 3 times 24-hour TSP - 1 time Impact AQM
22-Mar	23-Mar		25-Mar	26-Mar		28-Mar
		1-hour TSP - 3 times 24-hour TSP - 1 time Impact AQM			1-hour TSP - 3 times 24-hour TSP - 1 time Impact AQM	
29-Mar						
	1-hour TSP - 3 times 24-hour TSP - 1 time					
	Impact AQM					

HY/2012/08 - Tuen Mun - Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section Air Quality Impact Monitoring Schedule - April 2020

Air quality monitoring stations: ASR1, ASR5, ASR6, ASR10, AQMS1

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			01-Apr	02-Apr	03-Apr	04-Apr
				1-hour TSP - 3 times 24-hour TSP - 1 time		
				Impact AQM		
05-Apr	06-Apr	07-Apr	08-Apr		10-Apr	
1-hour TSP - 3 times			1-hour TSP - 3 times			1-hour TSP - 3 times
24-hour TSP - 1 time			24-hour TSP - 1 time			24-hour TSP - 1 time
Impact AQM			Impact AQM			Impact AQM
12-Apr	13-Apr		15-Apr	16-Apr		18-Apr
		1-hour TSP - 3 times			1-hour TSP - 3 times	
		24-hour TSP - 1 time			24-hour TSP - 1 time	
		Impact AQM			Impact AQM	
19-Apr	20-Apr	21-Apr	22-Apr		24-Apr	25-Apr
	1-hour TSP - 3 times			1-hour TSP - 3 times		
	24-hour TSP - 1 time			24-hour TSP - 1 time		
	Impact AQM			Impact AQM		
26-Apr	27-Apr	28-Apr		30-Apr		
1-hour TSP - 3 times			1-hour TSP - 3 times			
24-hour TSP - 1 time			24-hour TSP - 1 time			
Impact AQM			Impact AQM			

HY/2012/08 - Tuen Mun - Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section Air Quality Impact Monitoring Schedule - May 2020

Air quality monitoring stations: ASR1, ASR5, ASR6, ASR10, AQMS1

HY/2012/08 - Tuen Mun - Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section Impact Dolphin Monitoring Survey Monitoring Schedule - March 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Mar	02-Mar		04-Mar	05-Mar	06-Mar	07-Mar
		Impact Dolphin Monitoring				
08-Mar	09-Mar	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar
	Impact Dolphin Monitoring					
15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	21-Mar
			Impact Dolphin Monitoring			
22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar
			Impact Dolphin Monitoring			
29-Mar	30-Mar	31-Mar				

HY/2012/08 - Tuen Mun - Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section Impact Dolphin Monitoring Survey Monitoring Schedule - April 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			01-Apr	02-Apr	03-Apr	04-Apr
05-Apr	06-Apr	07-Apr	08-Apr	09-Apr	10-Apr	11-Apr
			Impact Dolphin Monitoring			
12-Apr	13-Apr	14-Apr	15-Apr	16-Apr	17-Apr	18-Apr
		Impact Dolphin Monitoring		· · ·		
19-Apr	20-Apr	21-Apr	22-Apr	23-Apr	24-Apr	25-Apr
		Impact Dolphin	Impact Dolphin Monitoring			
26-Apr	27-Apr	28-Apr	29-Apr	30-Apr		
		·				

HY/2012/08 - Tuen Mun - Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section Impact Dolphin Monitoring Survey Monitoring Schedule - May 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					01-May	02-May
03-May	04-May		06-May	07-May	08-May	09-May
		Impact Dolphin Monitoring				
10-May	11-May		13-May	14-May	15-May	16-May
		Impact Dolphin Monitoring				
17-May	18-May	19-May	20-May	21-May	22-May	23-May
	Impact Dolphin Monitoring					
24-May		26-May	27-May	28-May	29-May	30-May
	Impact Dolphin Monitoring					
31-May						

HY/2012/08 - Tuen Mun - Chek Lap Kok Link - Northern Landfall Marine Water Quality Monitoring (WQM) Schedule (Post Project Monitoring)

Sunday	Monday	Tuesdav	Wednesday	Thursday	Friday	Saturday
1-Mar		3-Mar				
		<u> </u>		C	· · · · · · · · · · · · · · · ·	
0.14-0	0.14-1	10 Ма		40 Mar	10 Ма	
8-Mar	9-Mar	10-Mar	11-Mar	12-Mar	<u>13-Mar</u>	14-Mar
15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	21-Mar
		ebb tide 18:14 - 21:23 flood tide 5:19 - 8:49		ebb tide 9:23 - 12:23 flood tide 13:40 - 17:10		ebb tide 10:25 - 13:55 flood tide 5:10 - 8:20
22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar
		ebb tide 11:44 - 15:14 flood tide 5:56 - 9:26		ebb tide 12:34 - 16:04 flood tide 6:28 - 9:58		ebb tide 13:32 - 17:02 flood tide 7:06 - 10:36
29-Mar	30-Mar	31-Mar				
		ebb tide 15:39 - 18:09 flood tide 8:16 - 11:46				

HY/2012/08 - Tuen Mun - Chek Lap Kok Link - Northern Landfall Marine Water Quality Monitoring (WQM) Schedule (Post Project Monitoring)

Marine Water Quality Monitoring (WQM) Schedule (Post Project Monitoring)						
Sunday	Monday	Tuesday	Wednesday 1-Apr	Thursday 2-Apr	Friday - 3-Apr	Saturday 4-Ap
			i-Api	ebb tide 18:04 - 21:05 flood tide 6:09 - 8:53		ebb tide 9:05 - 12:23 flood tide 13:50 - 17:20
5-Apr	6-Apr	7-Apr	8-Apr	9-Apr	10-Apr	11-Ap
		ebb tide 10:52 - 14:22 flood tide 4:58 - 8:28		ebb tide 12:08 - 15:38 flood tide 5:59 - 9:29		ebb tide 13:35 - 17:05 flood tide 7:02 - 10:32
12-Apr	13-Apr	14-Apr	15-Apr	16-Apr	r 17-Apr	18-Ap
19-Apr	20-Apr	21-Apr	22-Apr	23-Apr	- 24-Apr	25-Ар
26-Apr	27-Apr	28-Apr	29-Apr	30-Api		
20-Api	<u>21-Api</u>	20-Api	29-Api	<u> </u>		

Appendix F

Impact Air Quality Monitoring Results

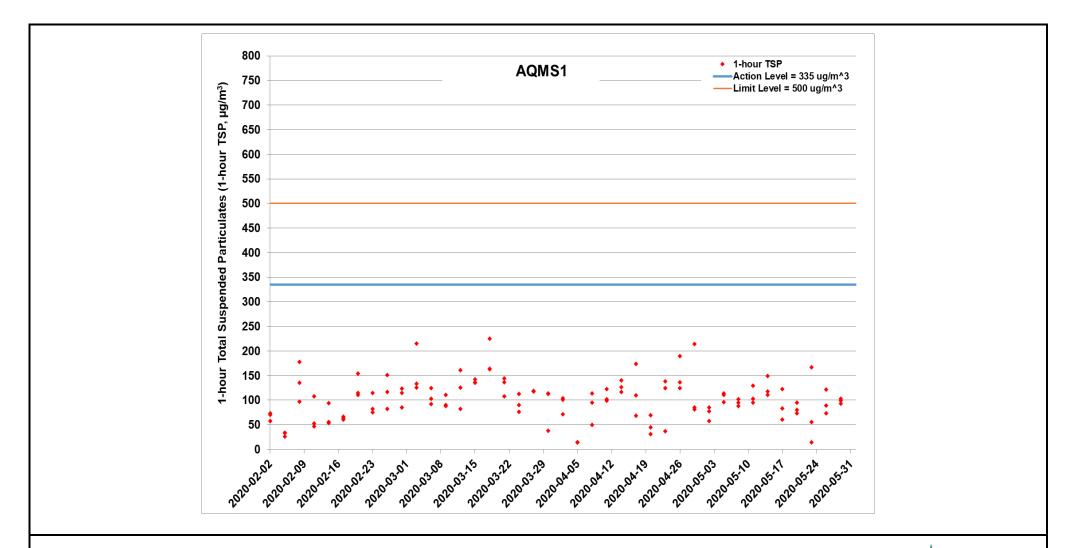


Figure F.1 Impact Monitoring – 1-hour Total Suspended Particulates (µg/m³) at AQMS1 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)



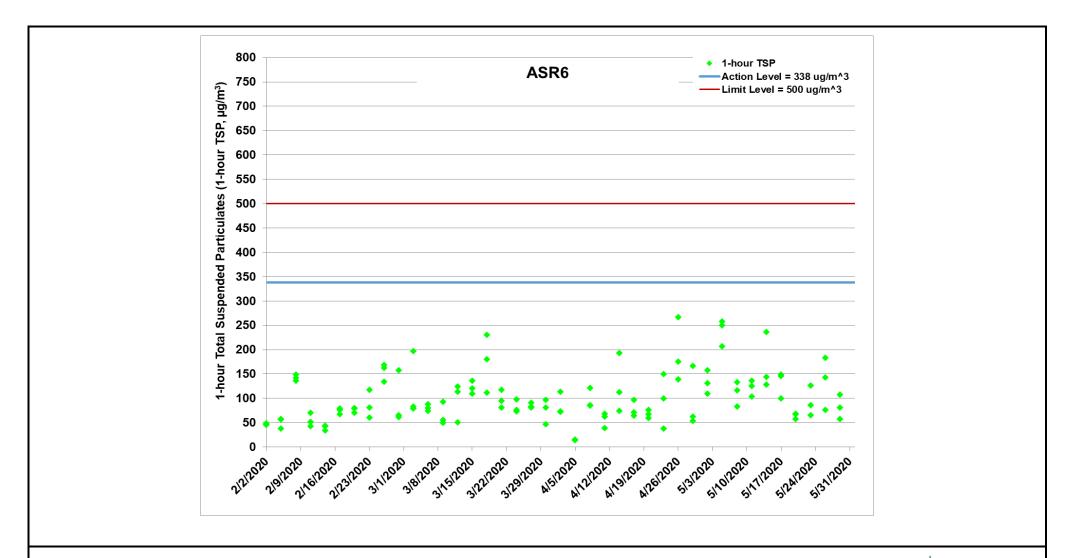


Figure F.2 Impact Monitoring – 1-hour Total Suspended Particulates ($\mu g/m^3$) at ASR6 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 - 31/5/2020)



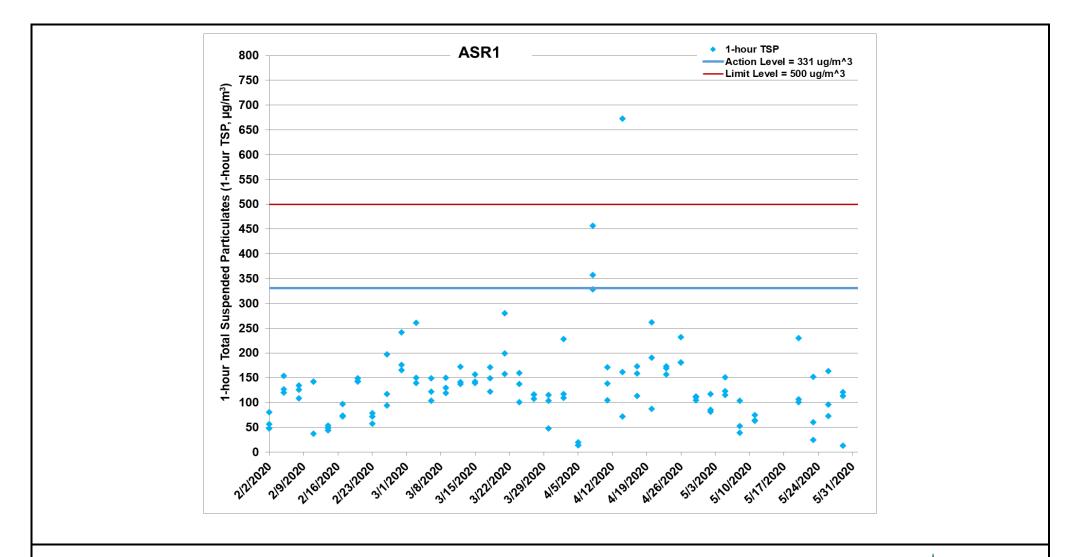


Figure F.3 Impact Monitoring – 1-hour Total Suspended Particulates (µg/m³) at ASR1 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)



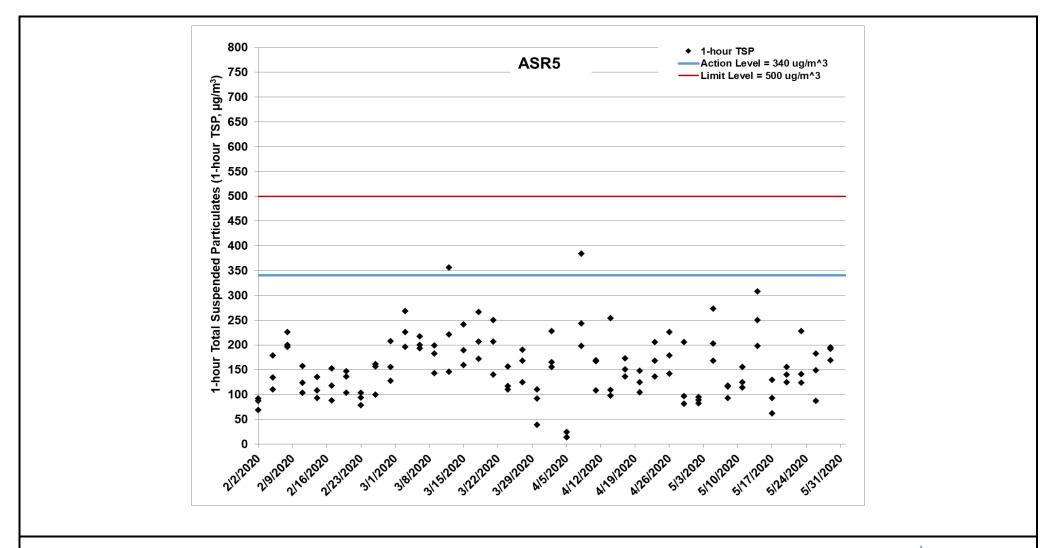


Figure F.4 Impact Monitoring – 1-hour Total Suspended Particulates (µg/m³) at ASR5 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)



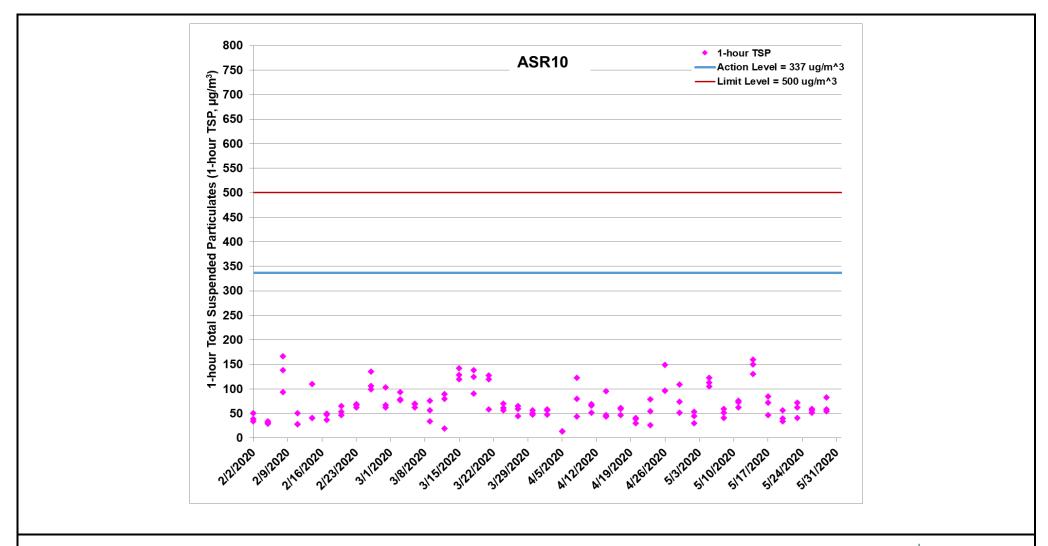


Figure F.5 Impact Monitoring – 1-hour Total Suspended Particulates (μ g/m³) at ASR10 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)



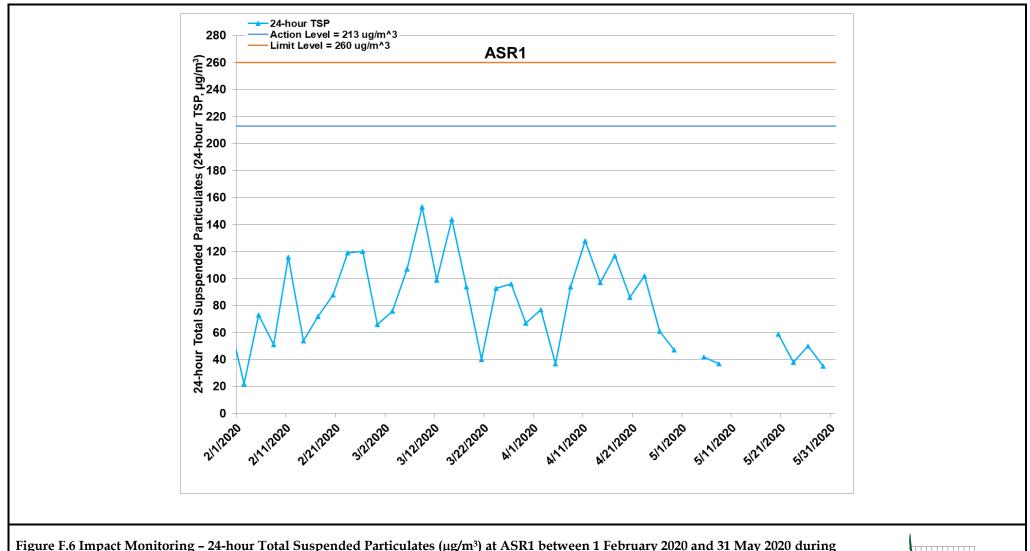
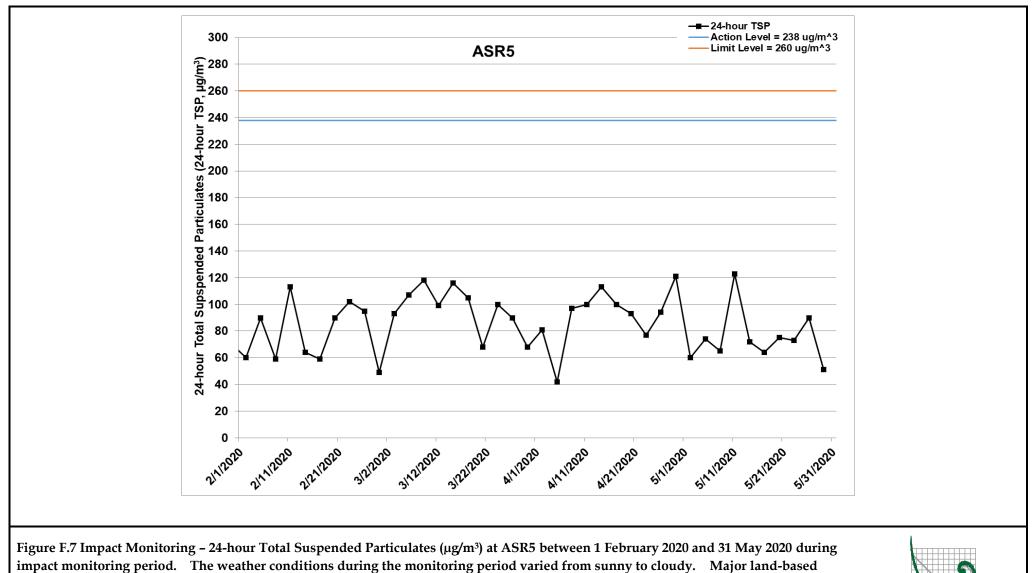


Figure F.6 Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at ASR1 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)





construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)



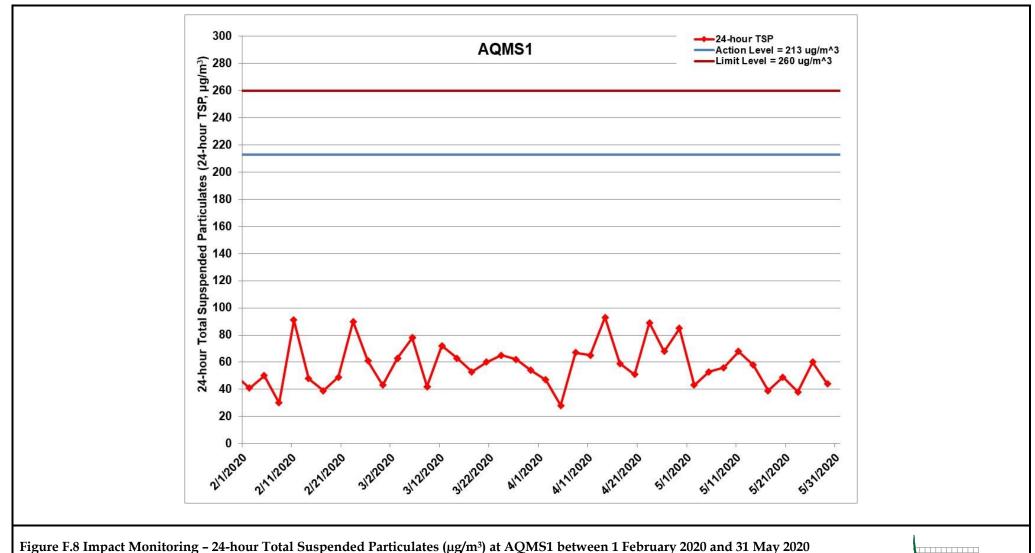


Figure F.8 Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at AQMS1 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)

ERM

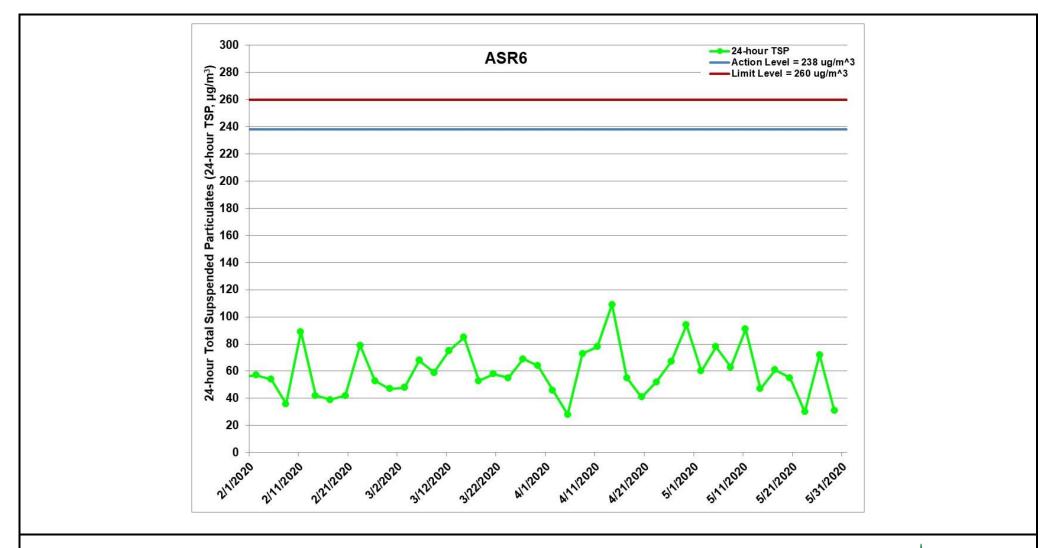
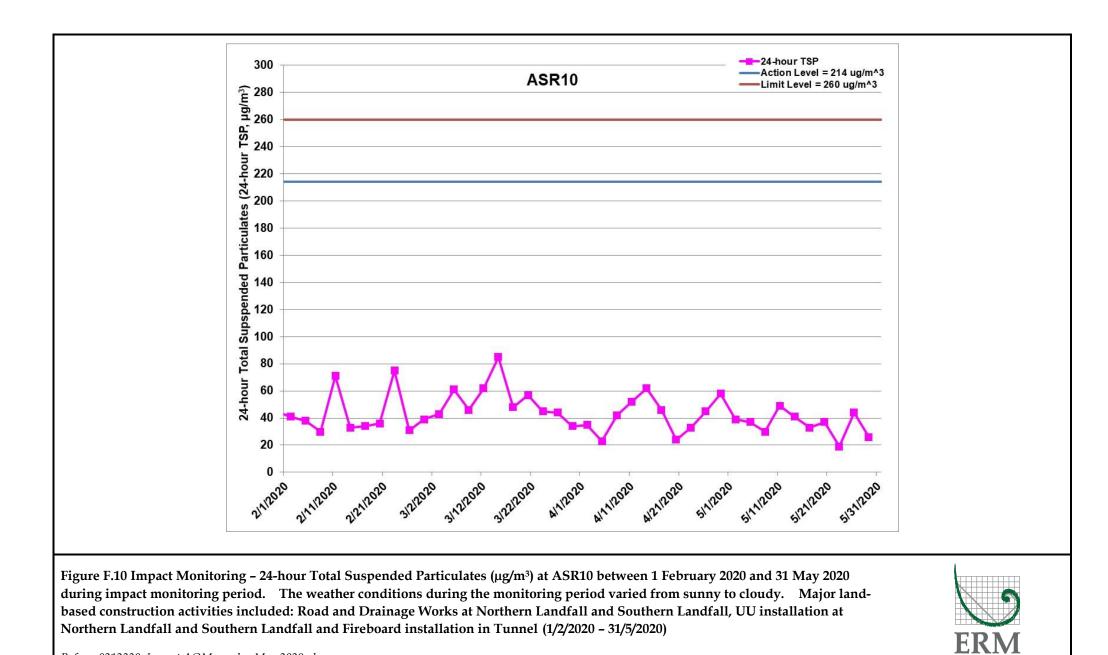


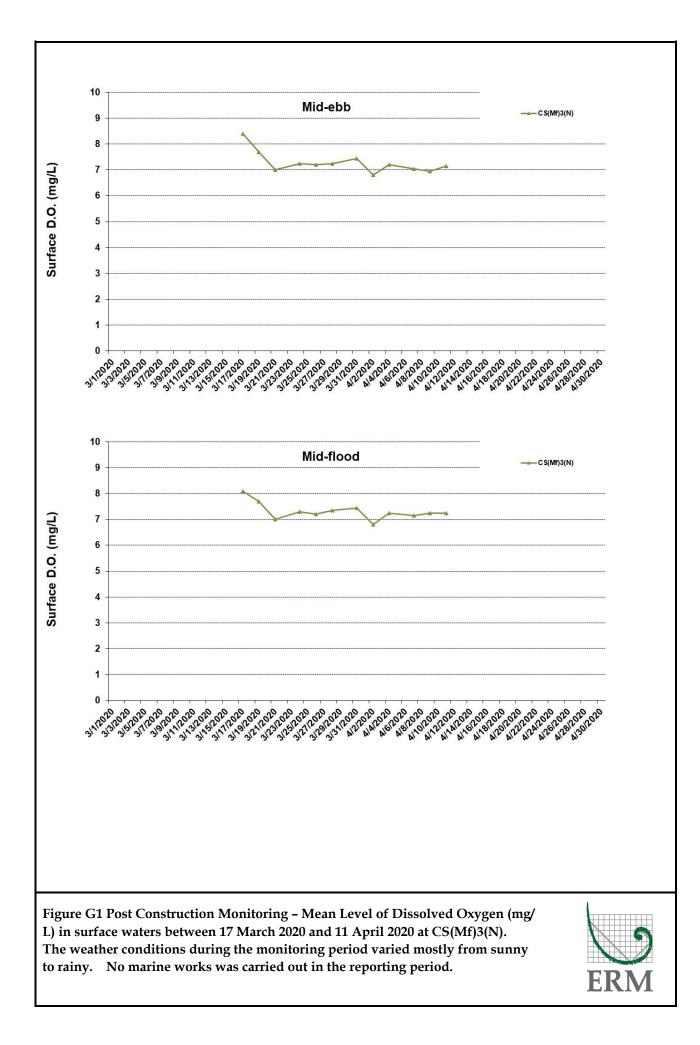
Figure F.9 Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at ASR6 between 1 February 2020 and 31 May 2020 during impact monitoring period. The weather conditions during the monitoring period varied from sunny to cloudy. Major land-based construction activities included: Road and Drainage Works at Northern Landfall and Southern Landfall, UU installation at Northern Landfall and Southern Landfall and Fireboard installation in Tunnel (1/2/2020 – 31/5/2020)

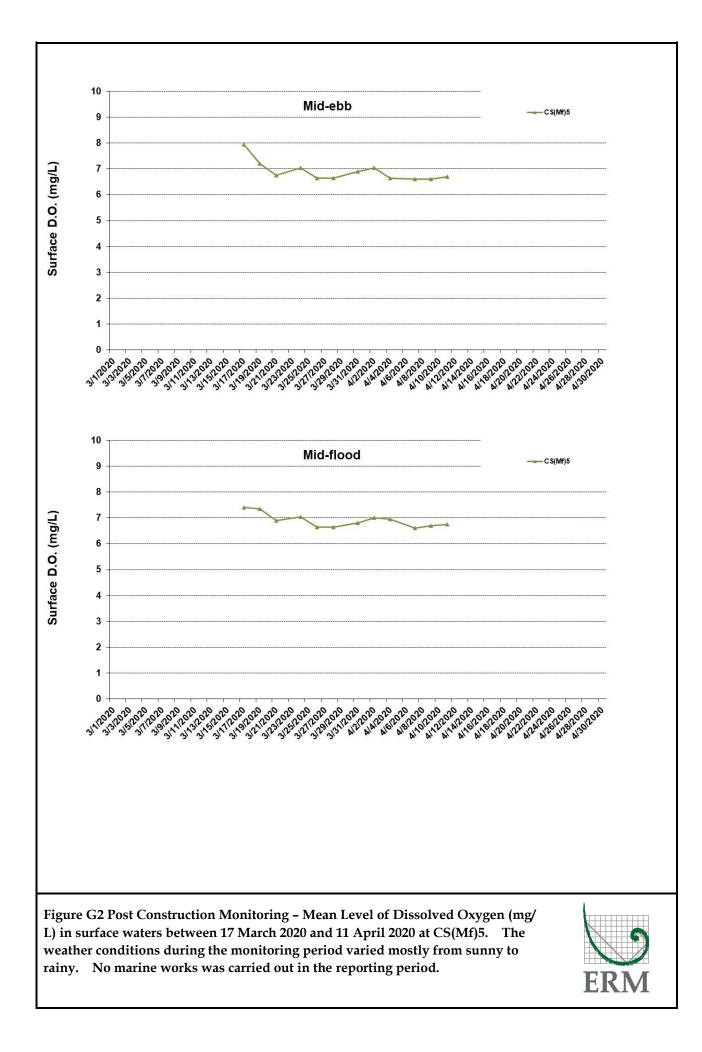


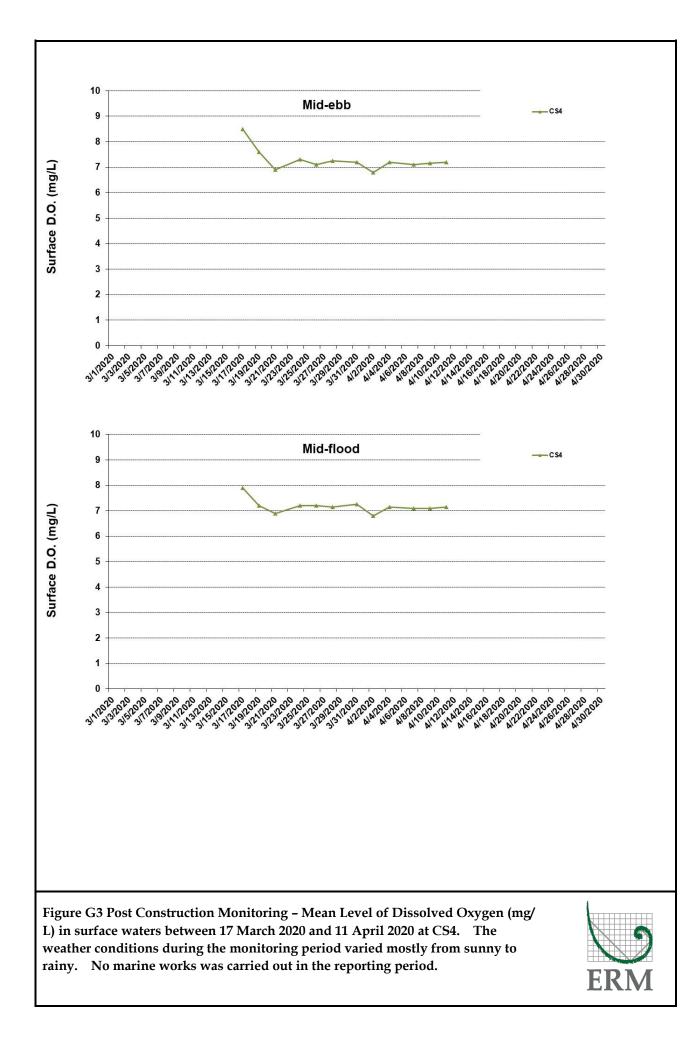


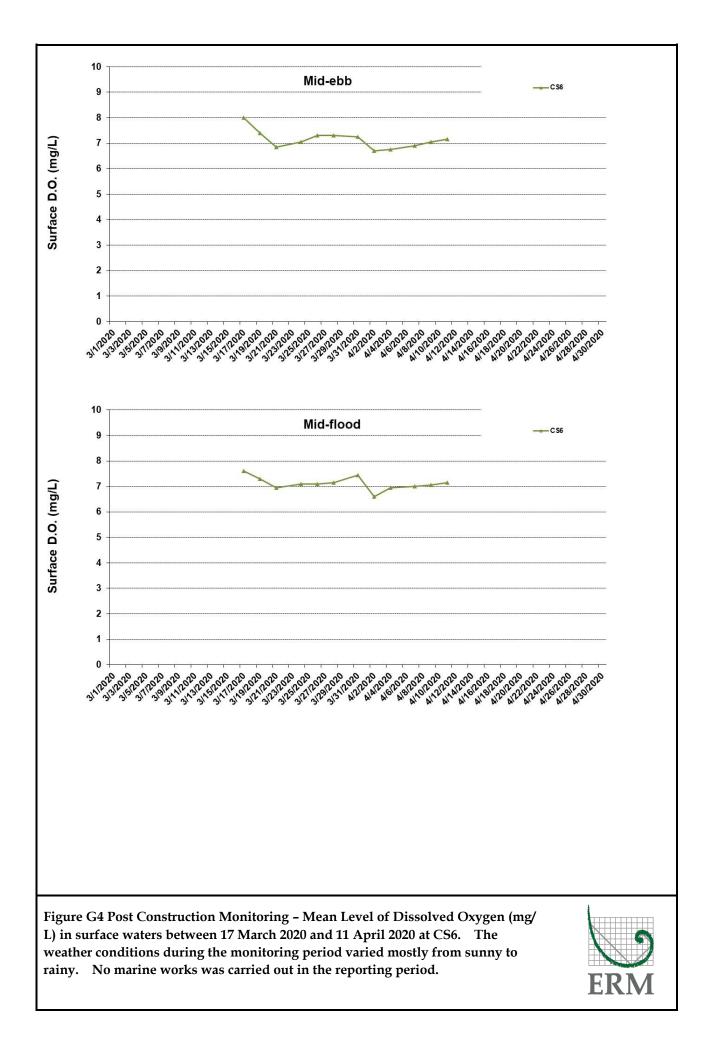
Appendix G

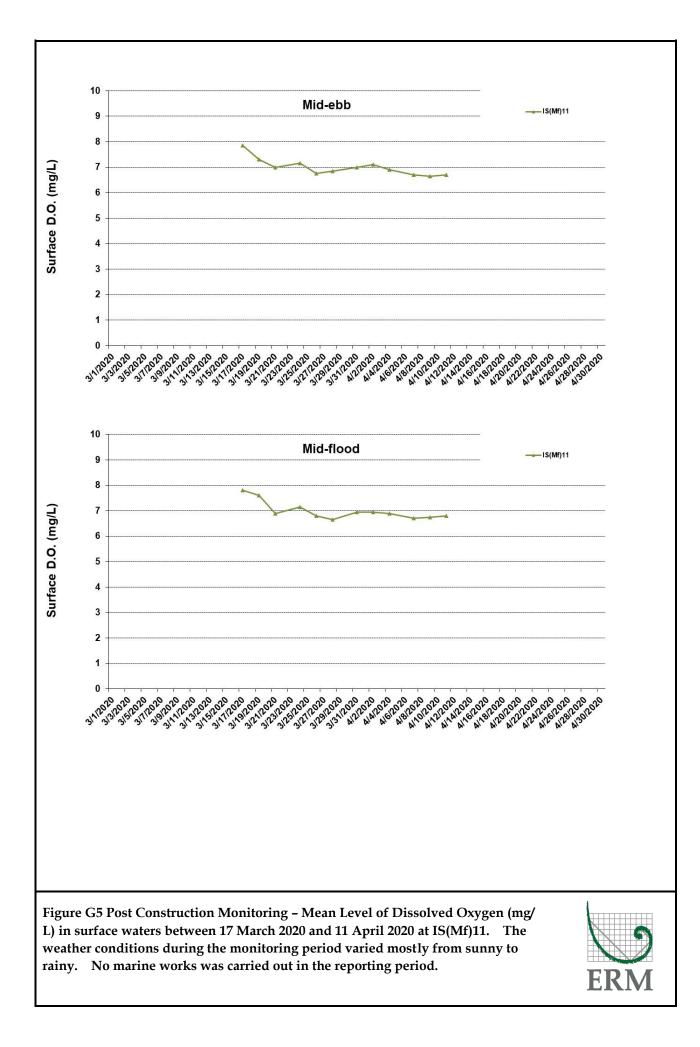
Post-Construction Water Quality Monitoring Results

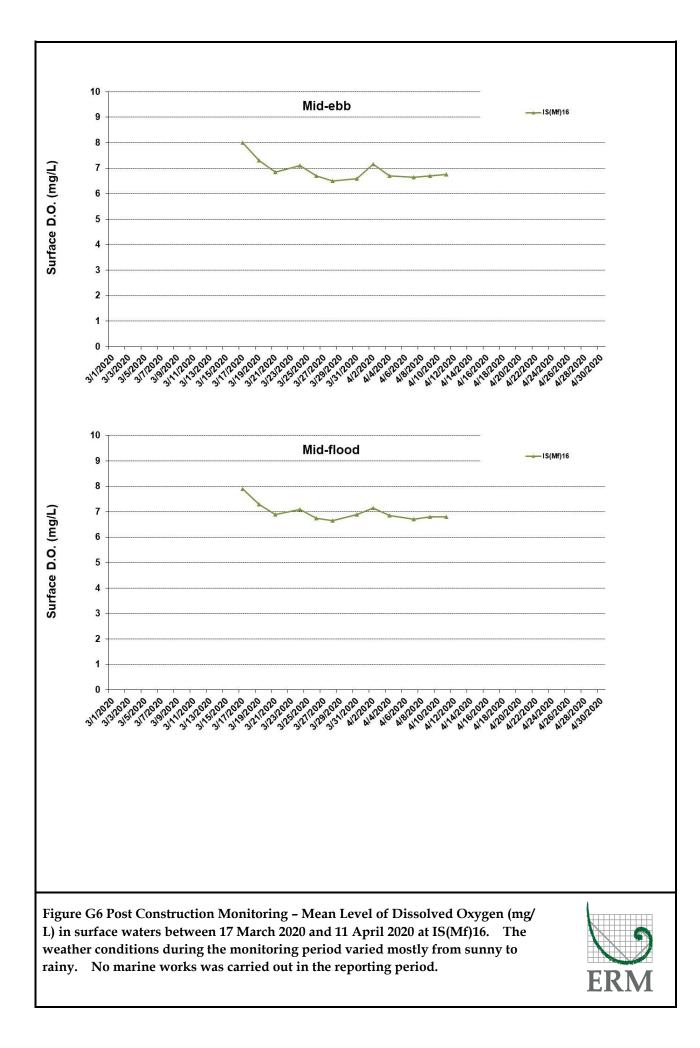


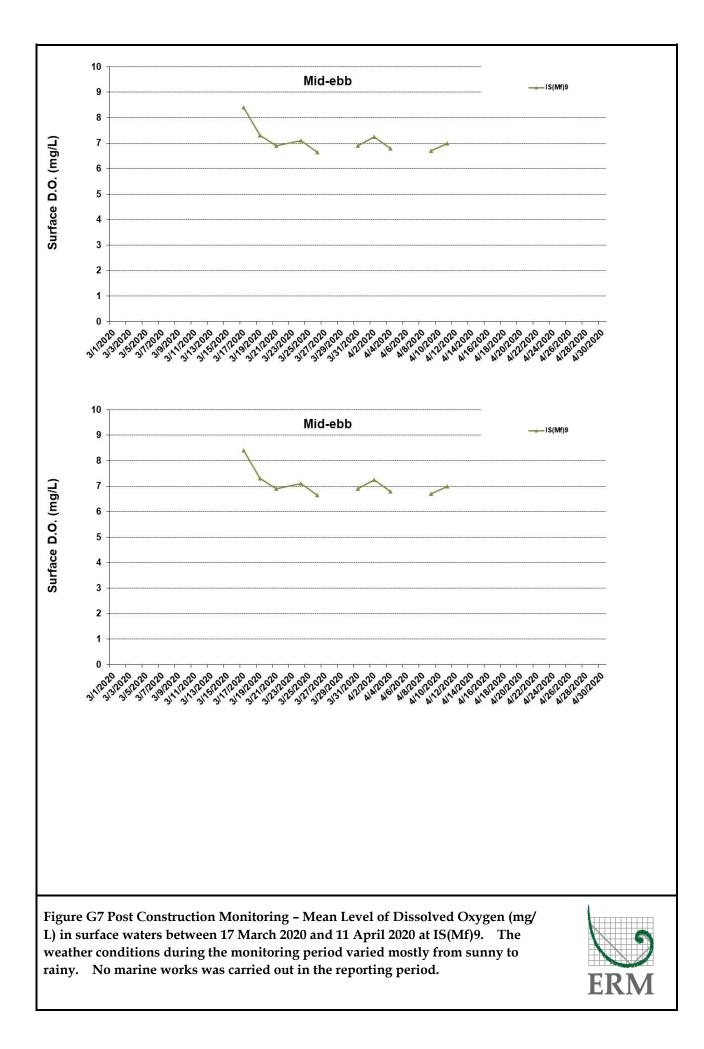


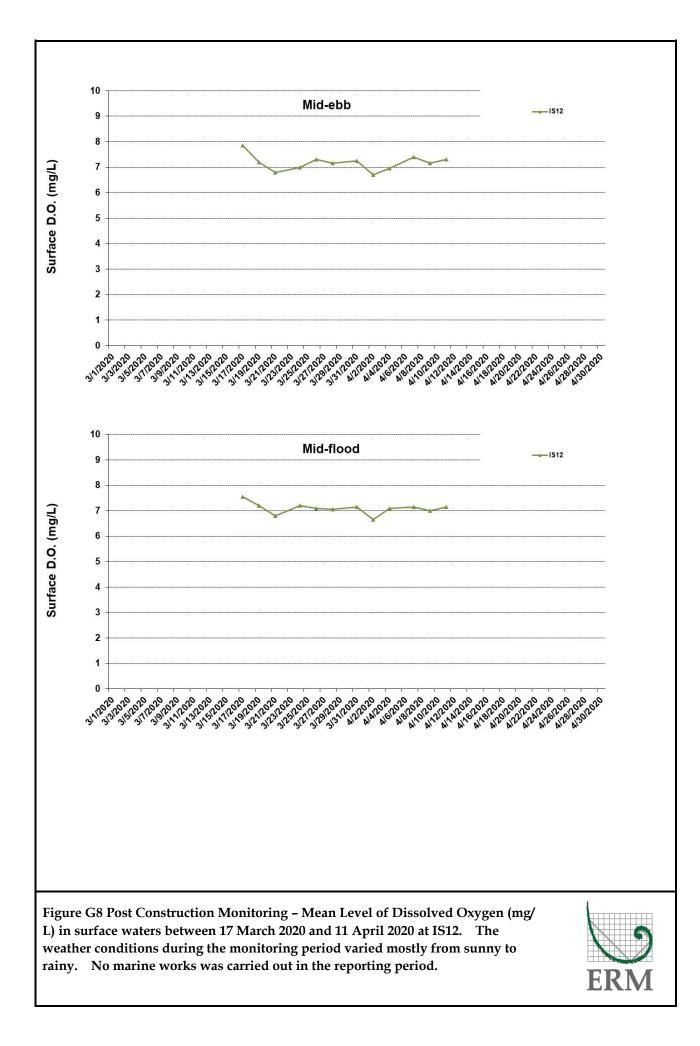


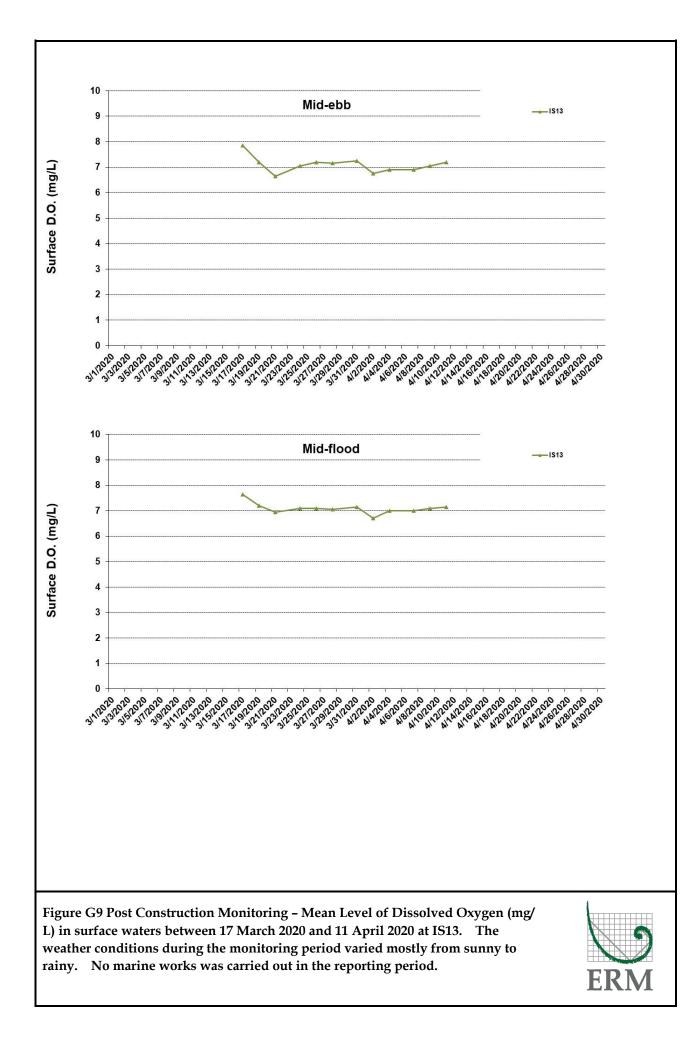


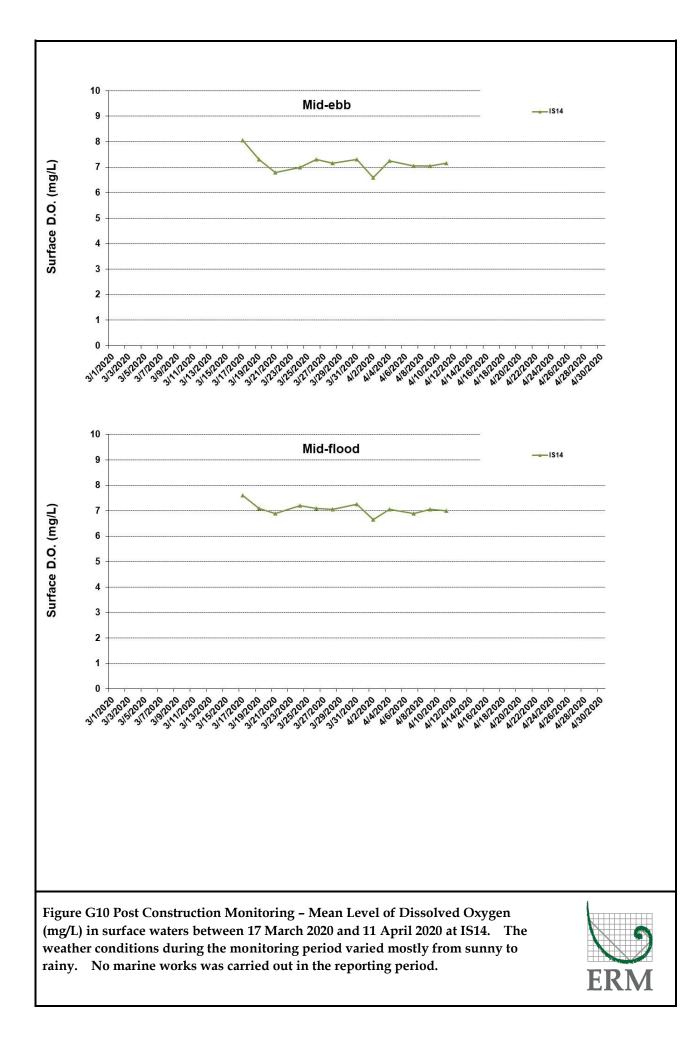


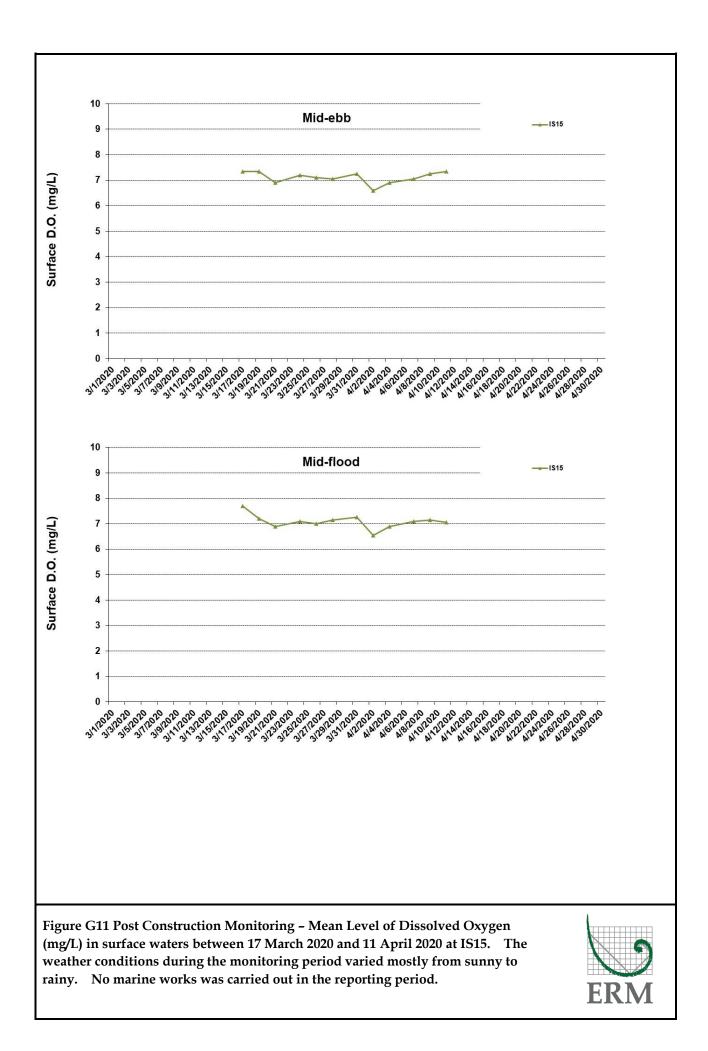


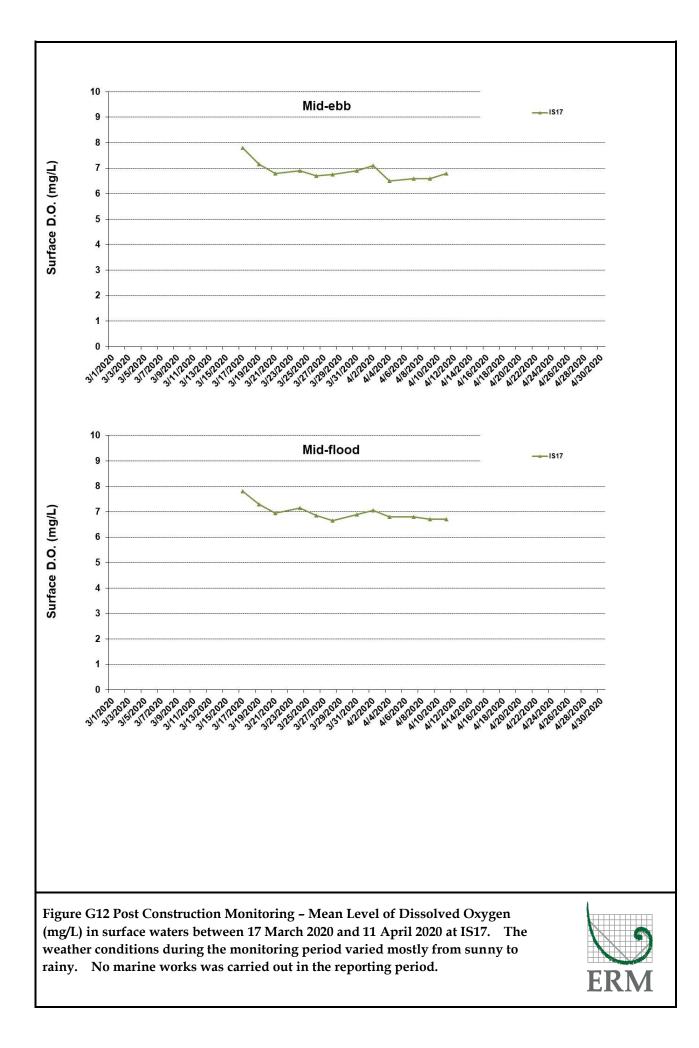


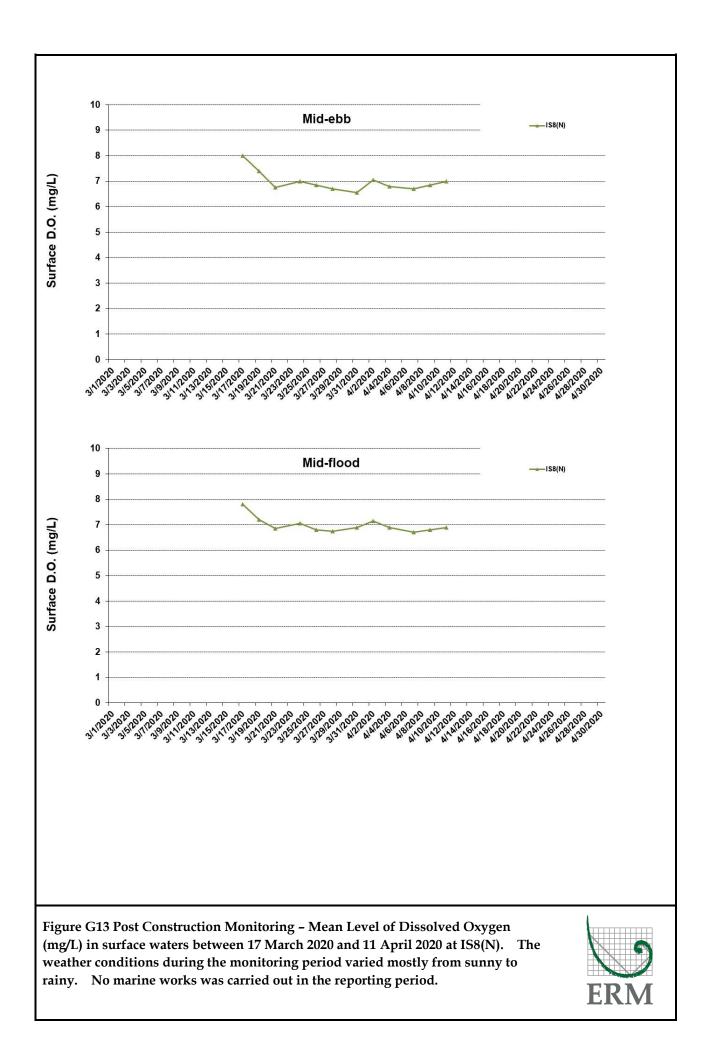


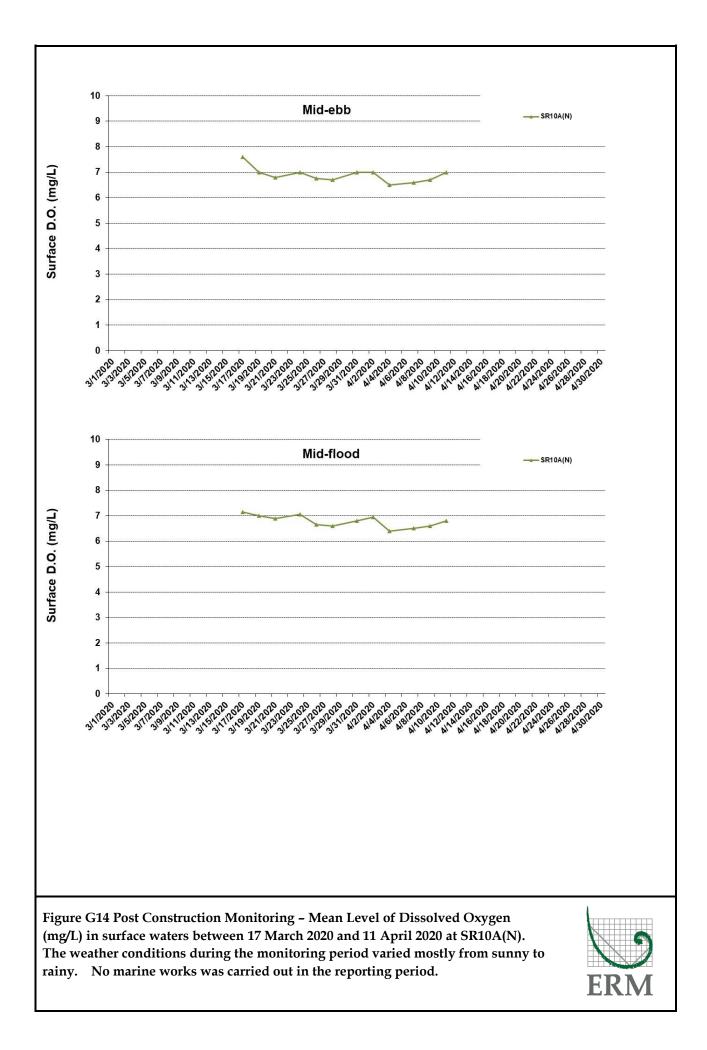


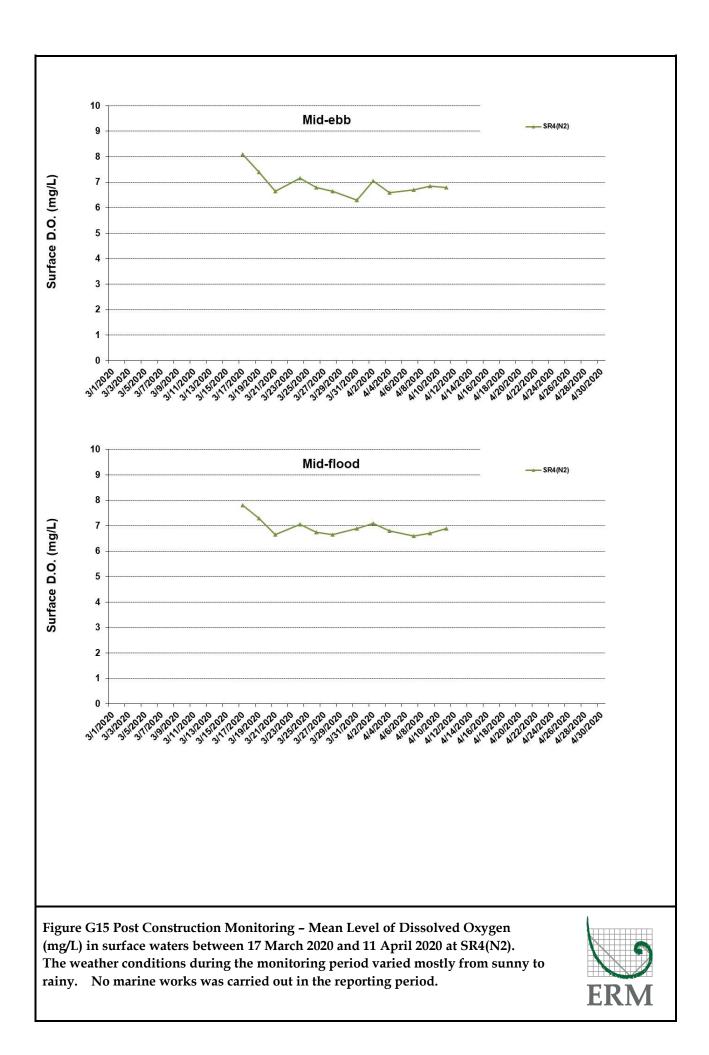


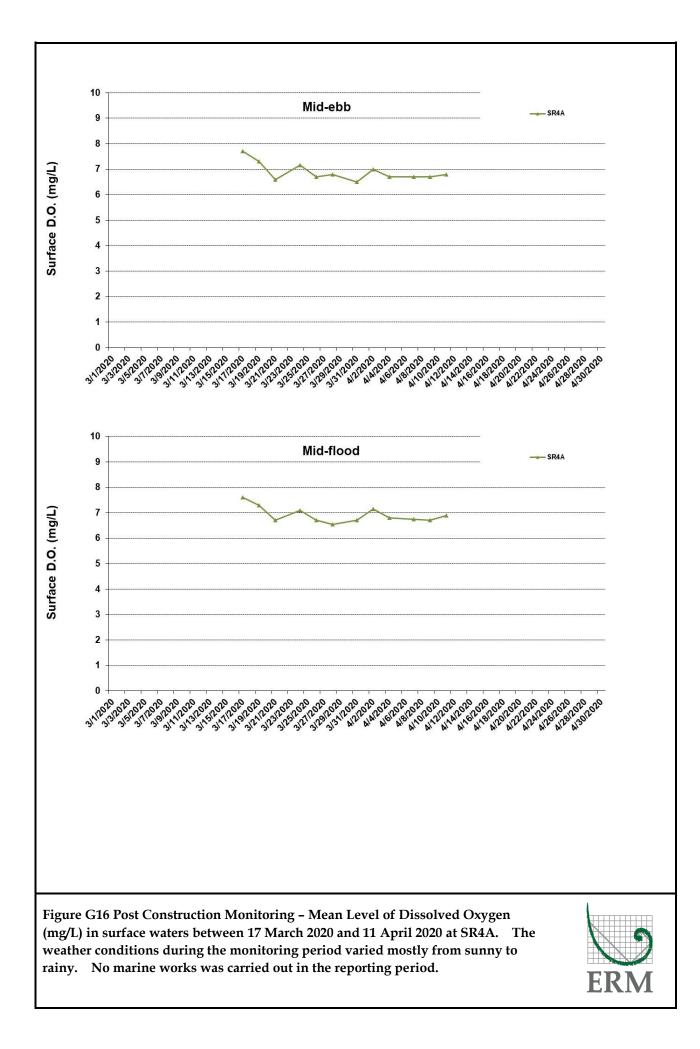


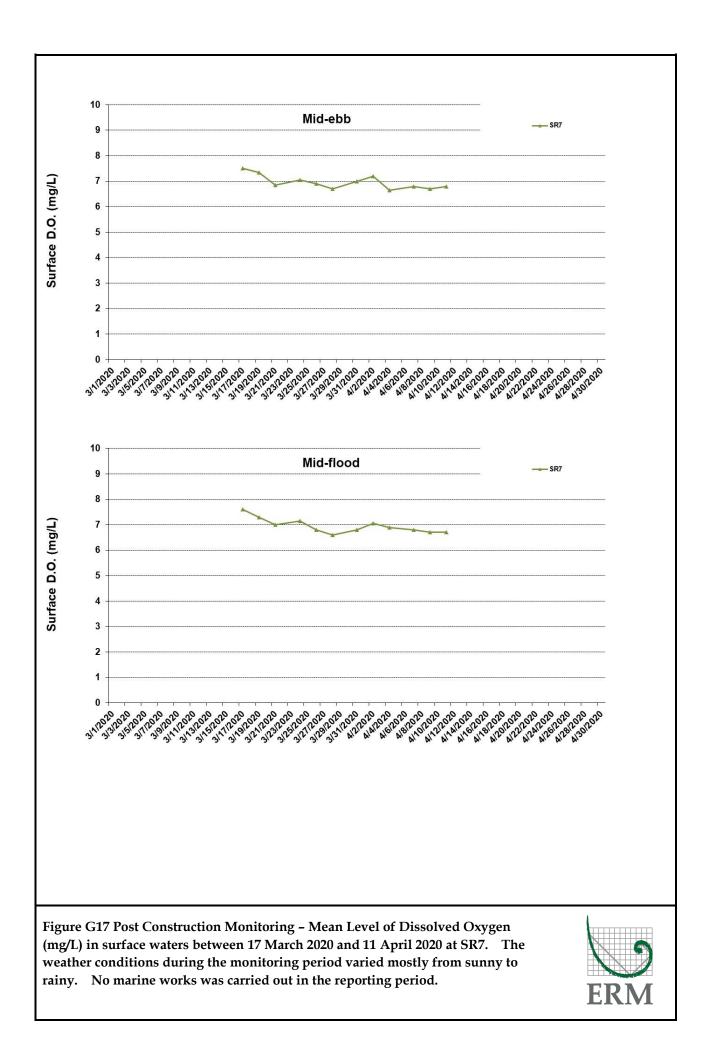


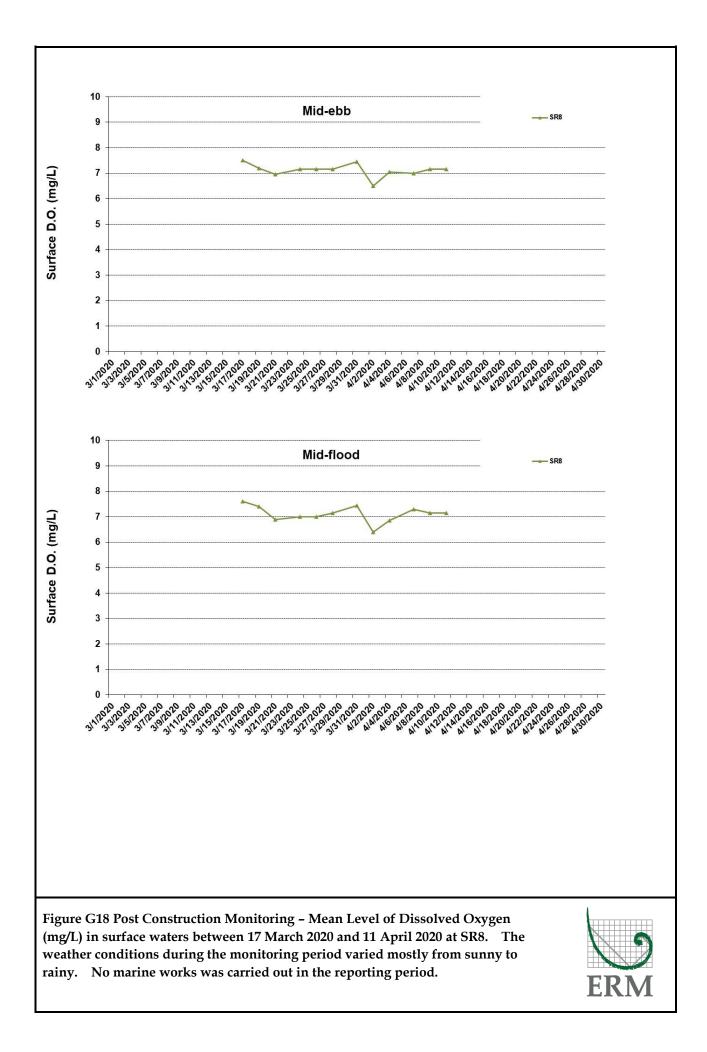


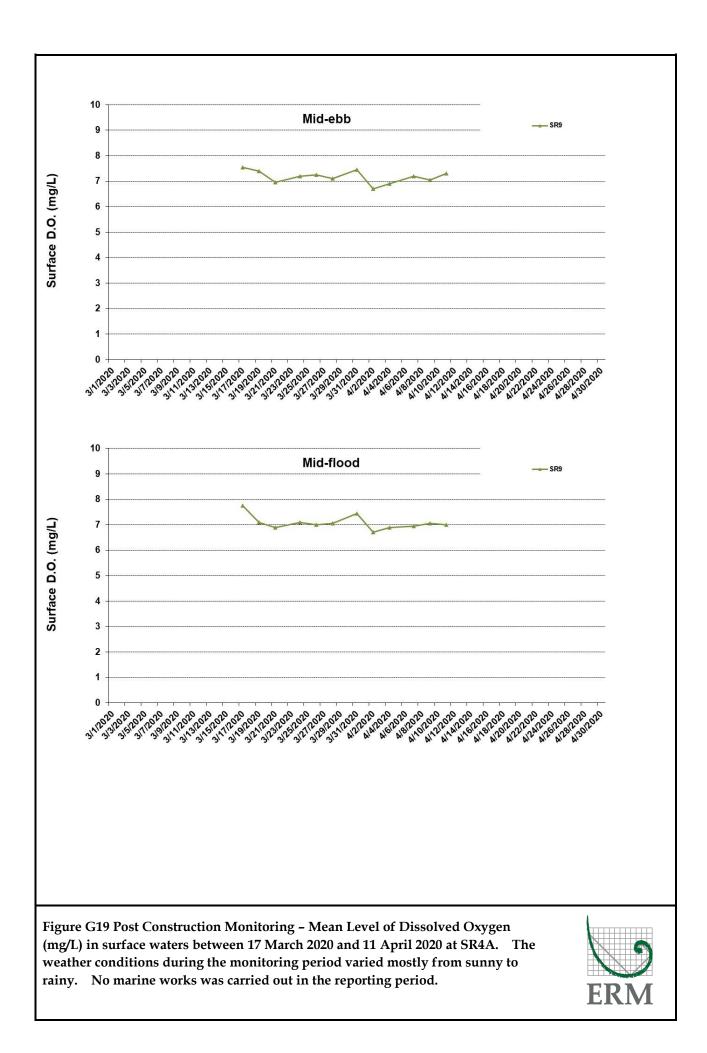


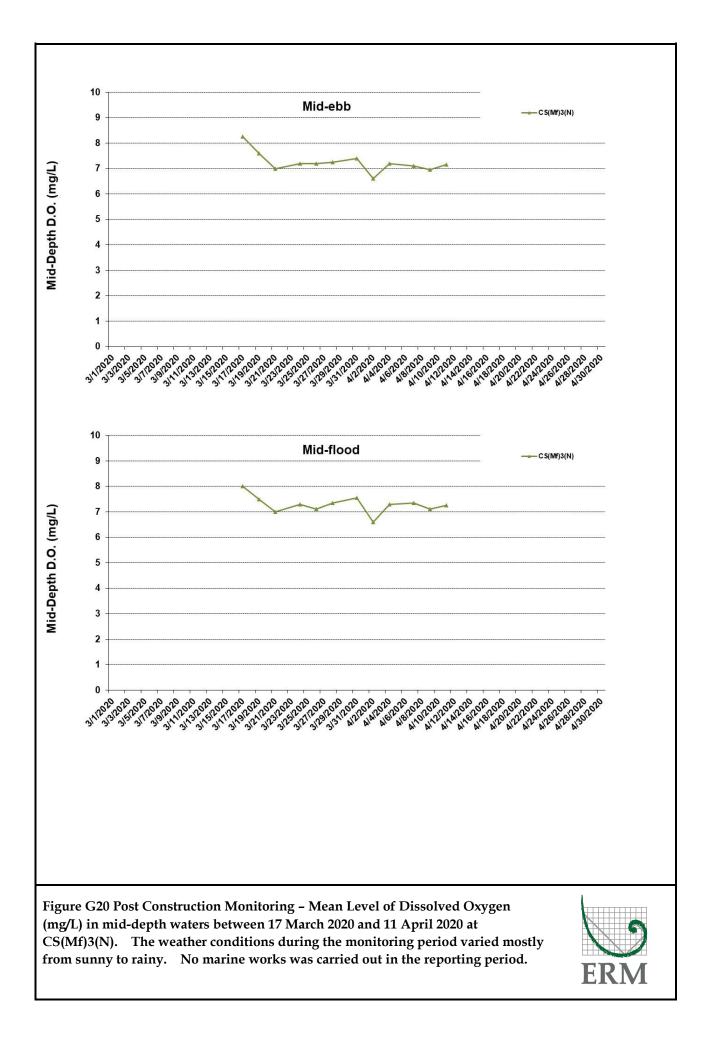


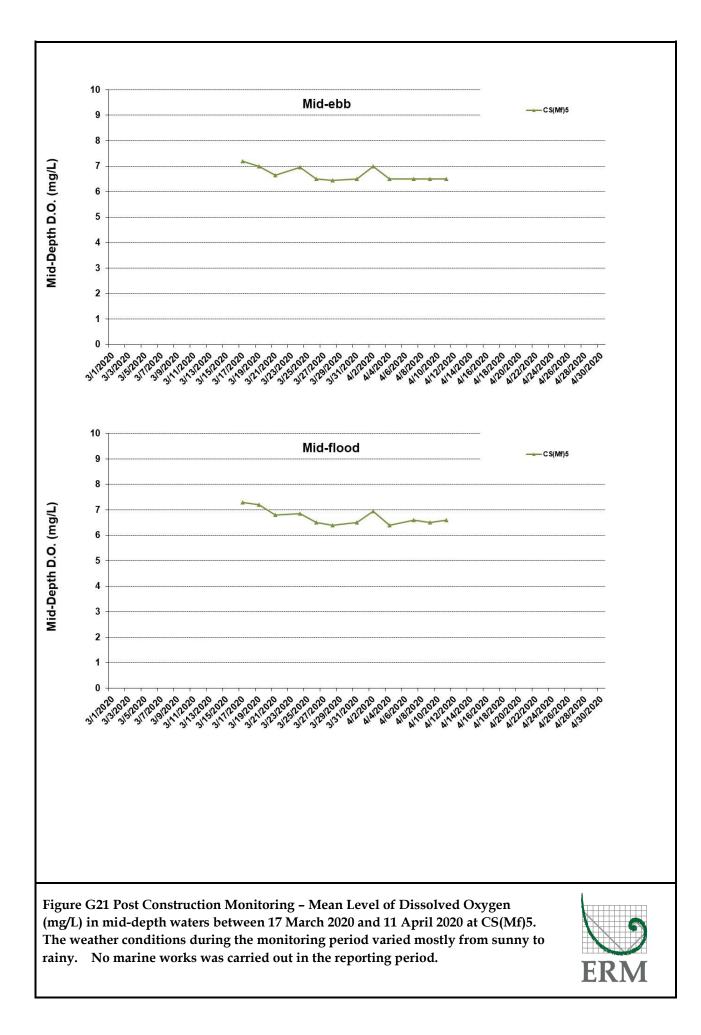


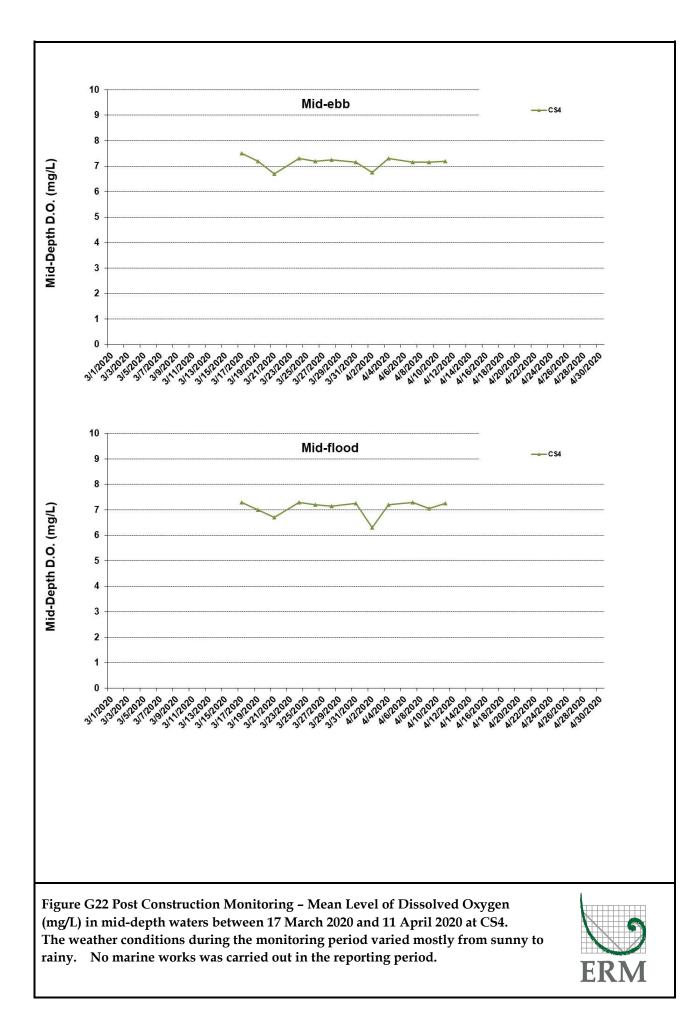


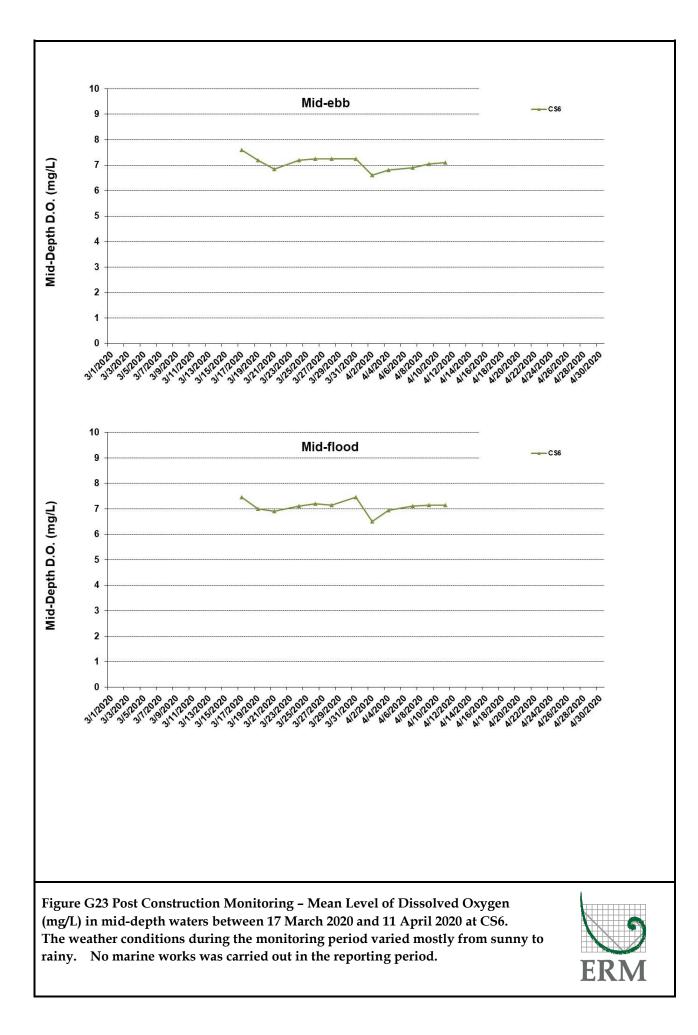


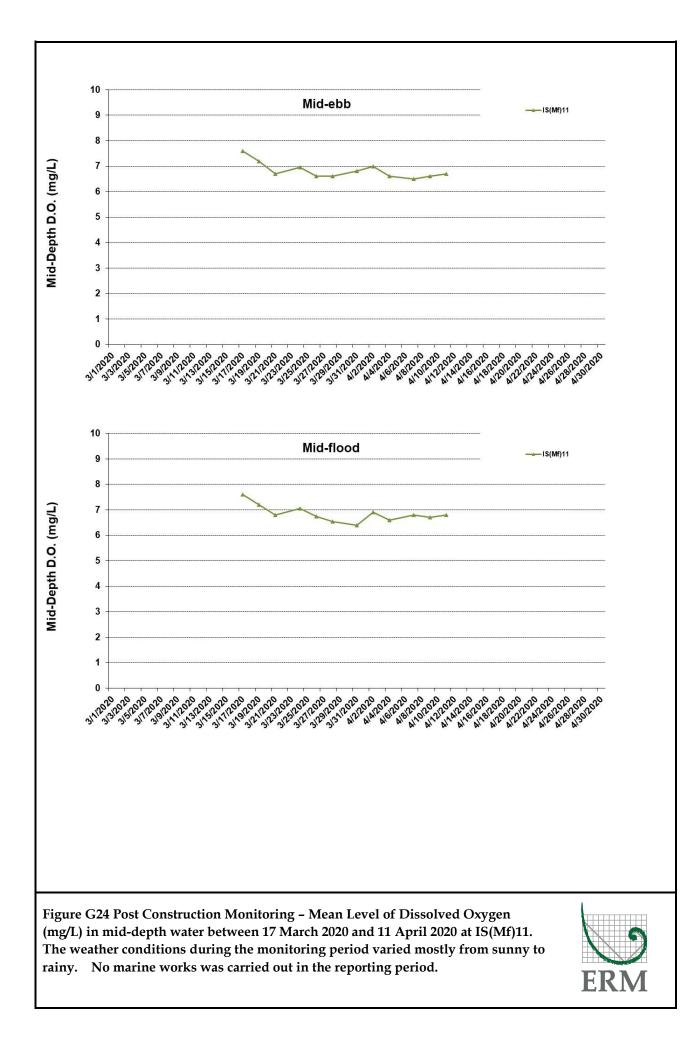


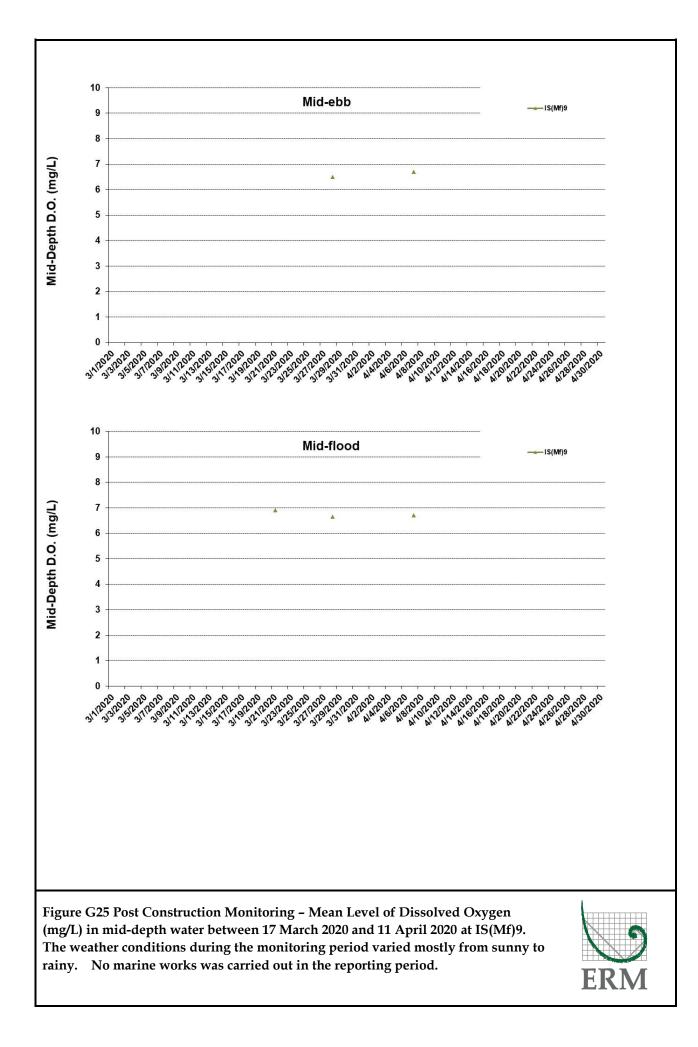


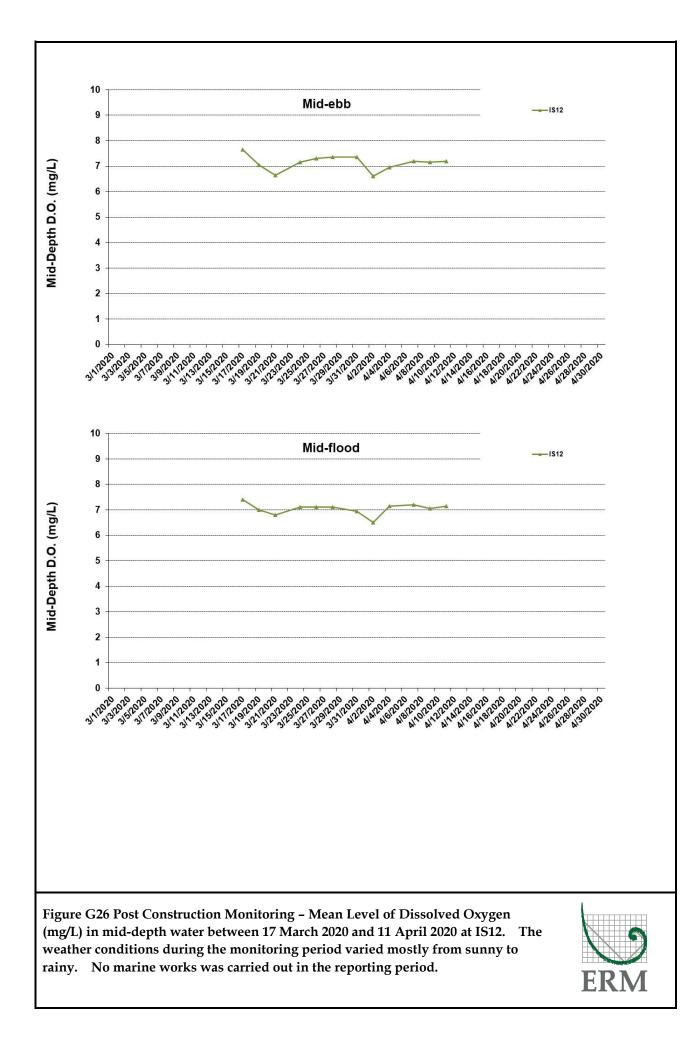


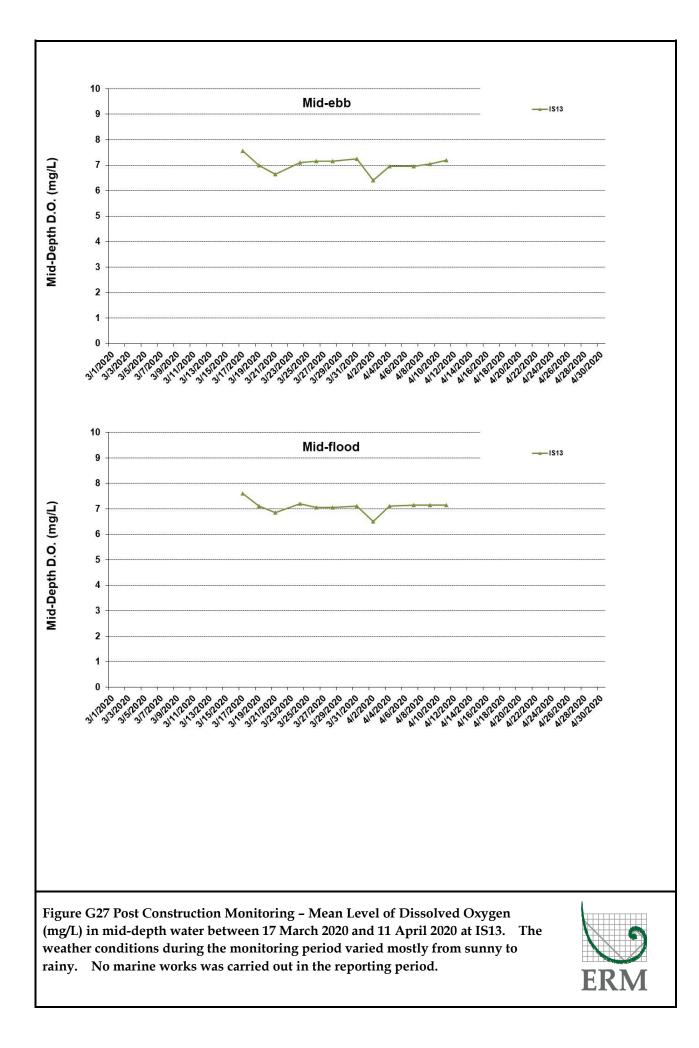


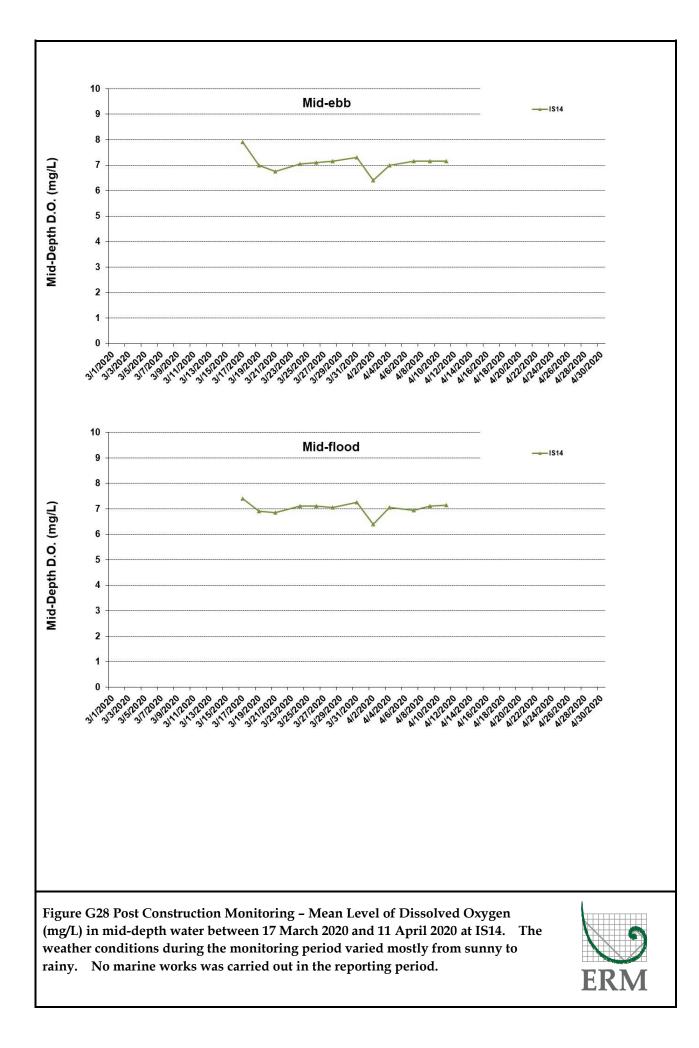


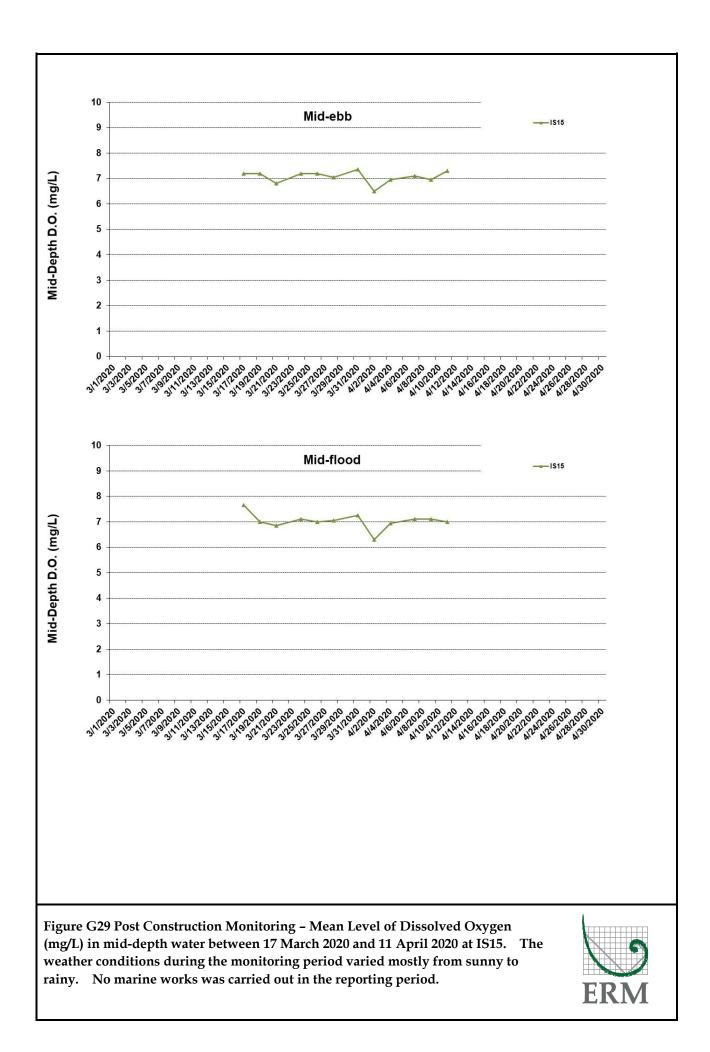


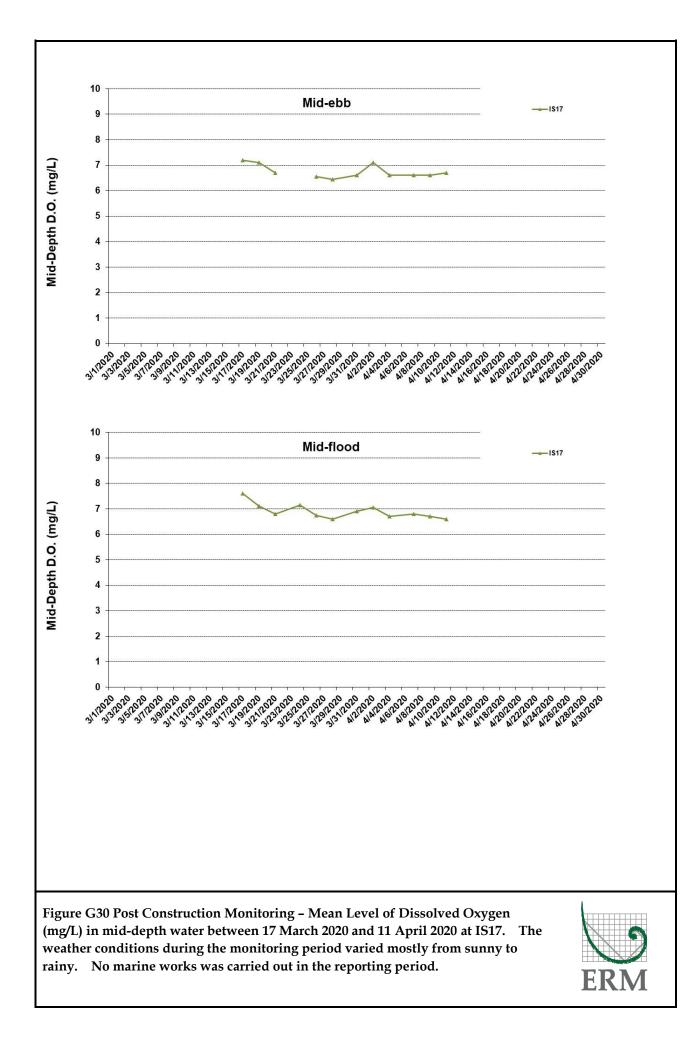


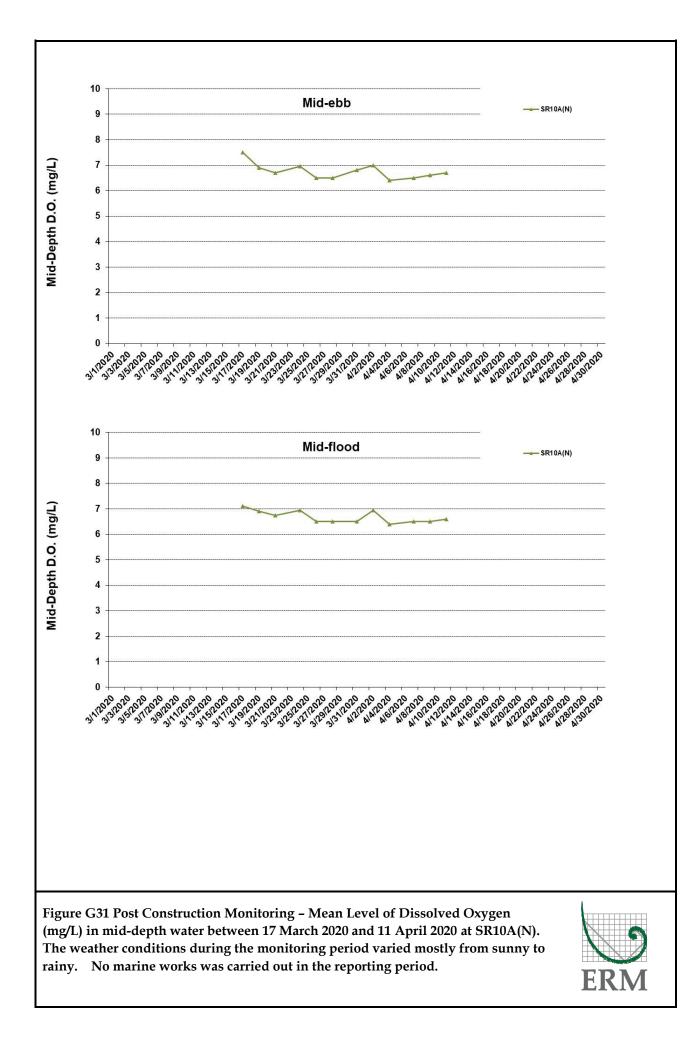


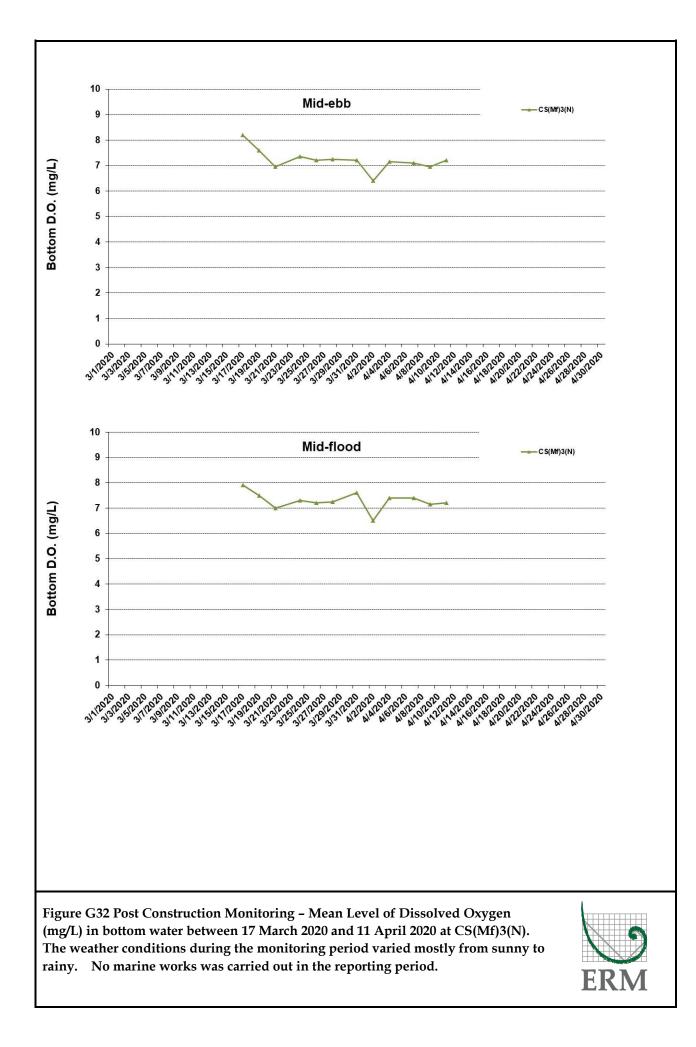


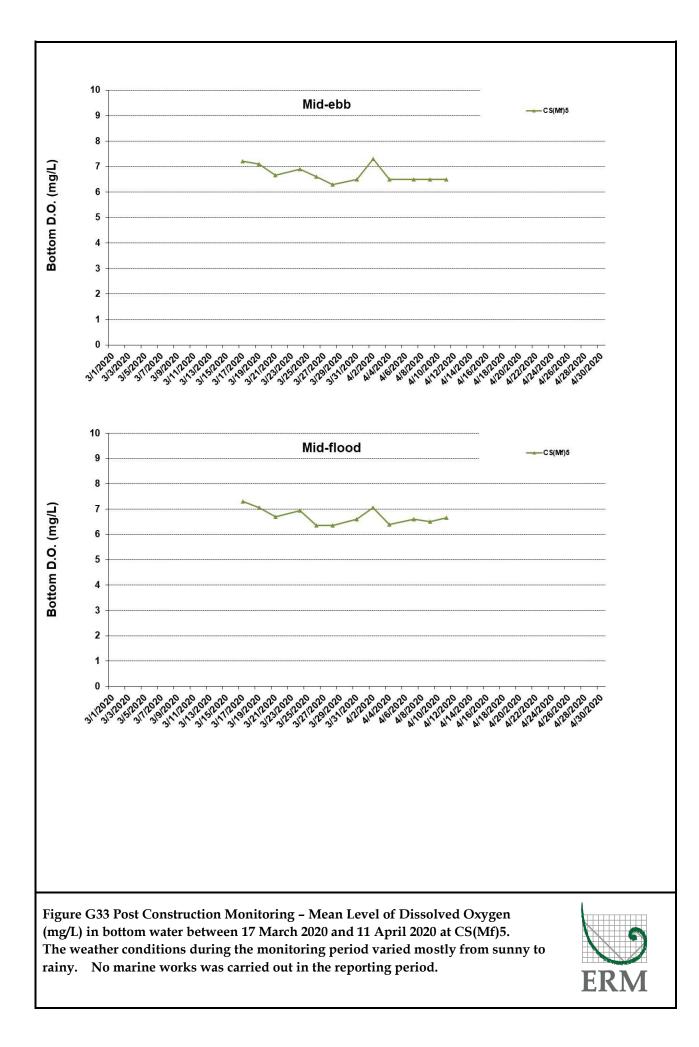


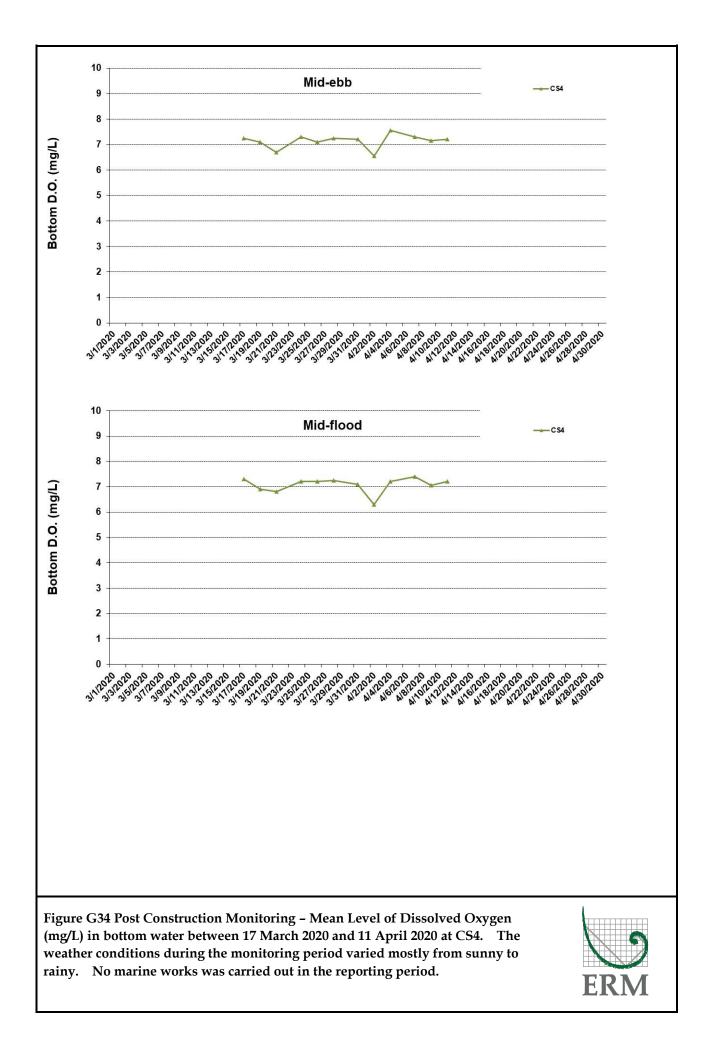


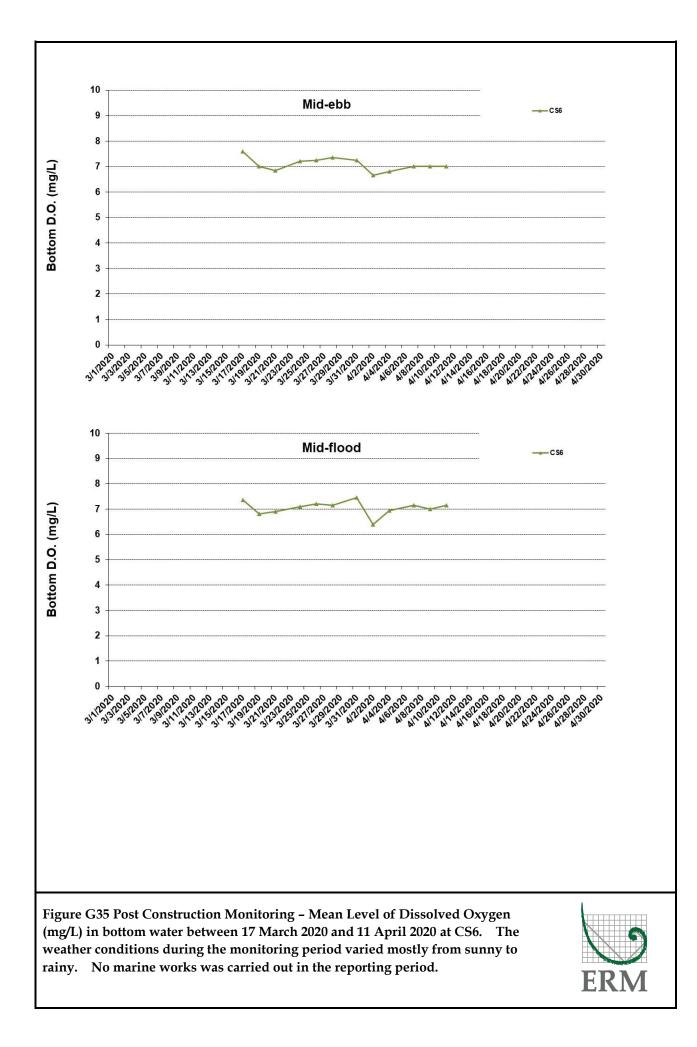


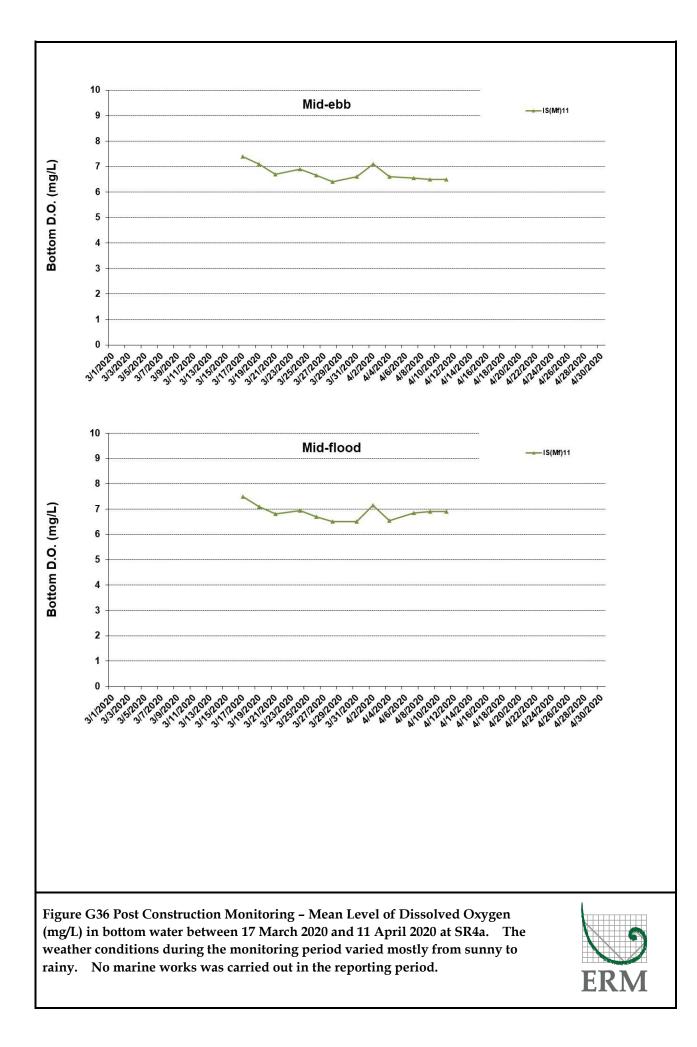


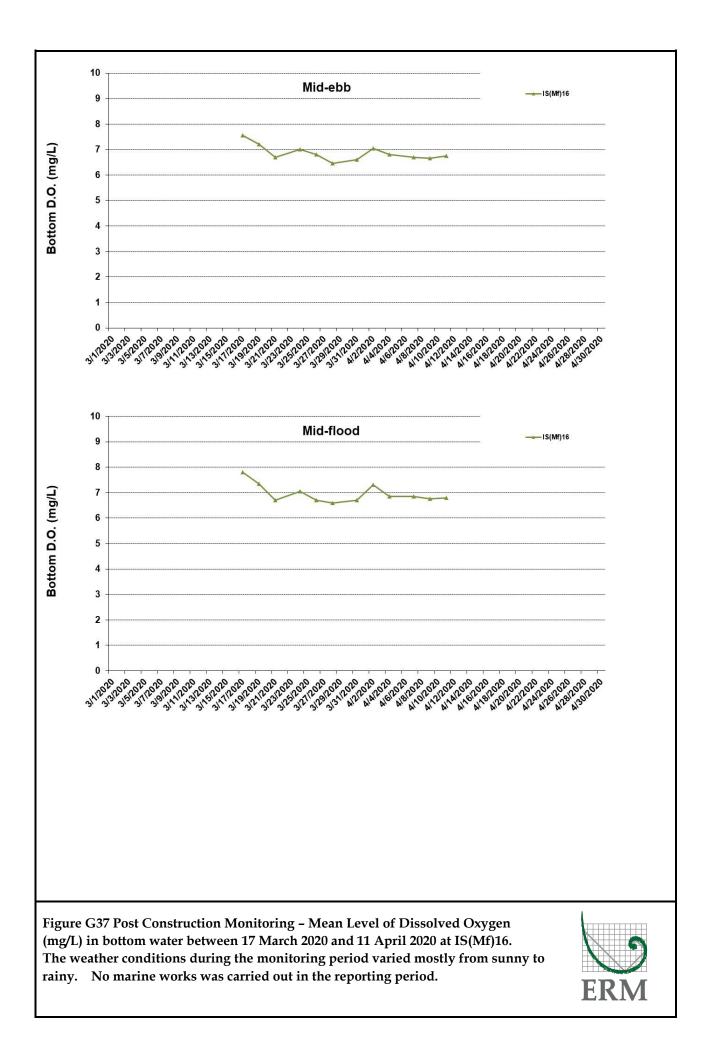


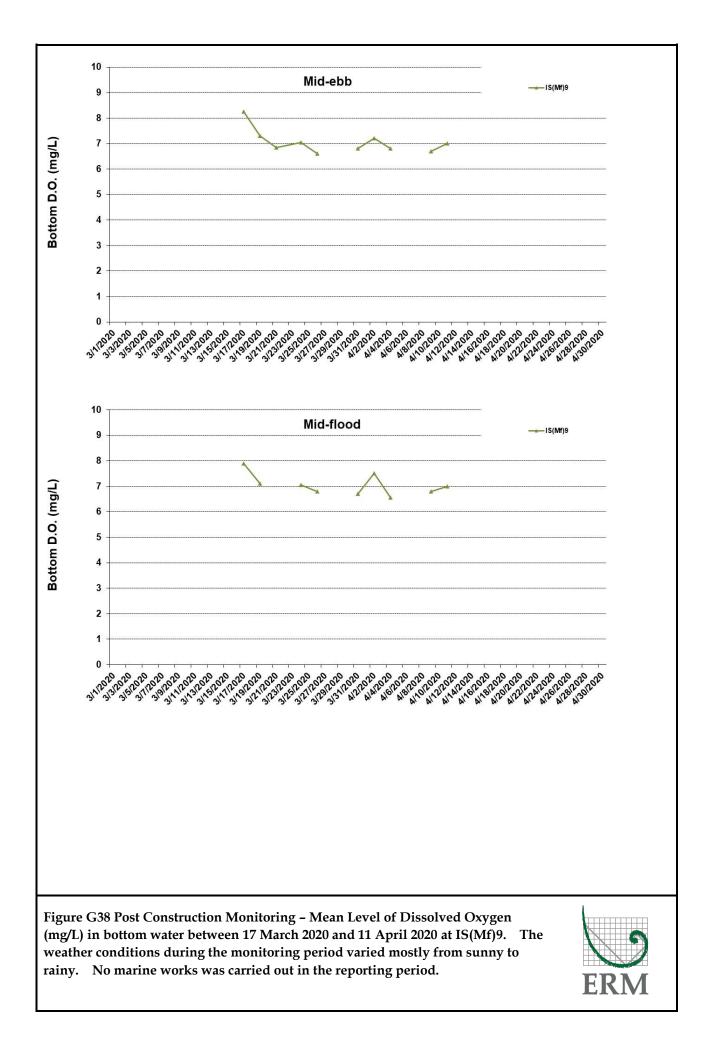


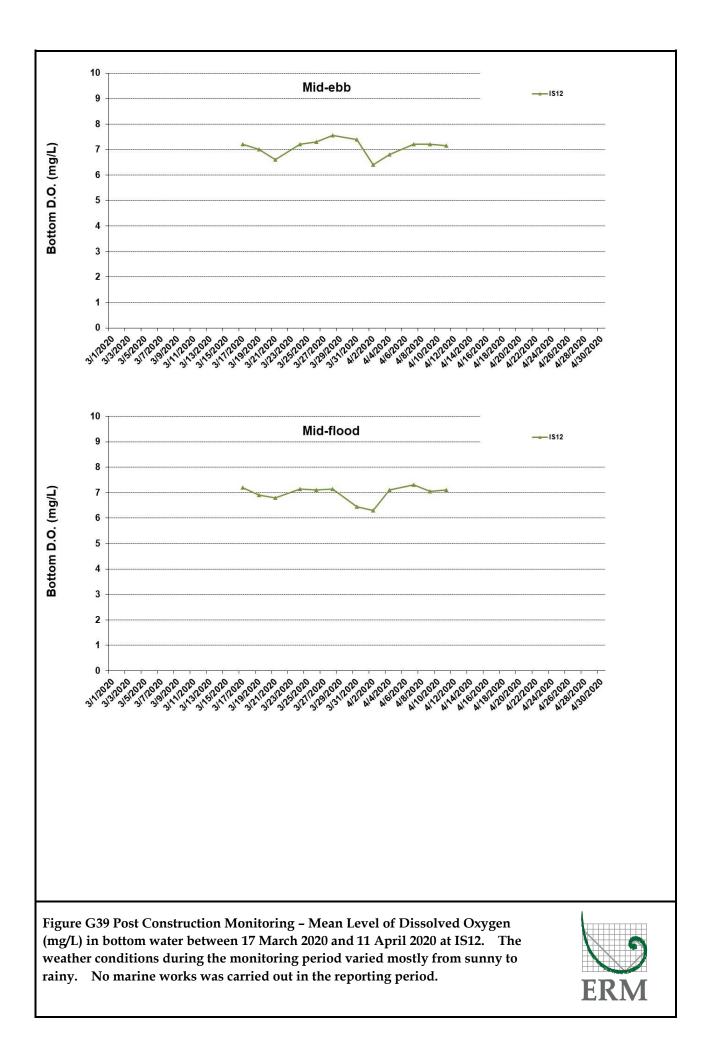


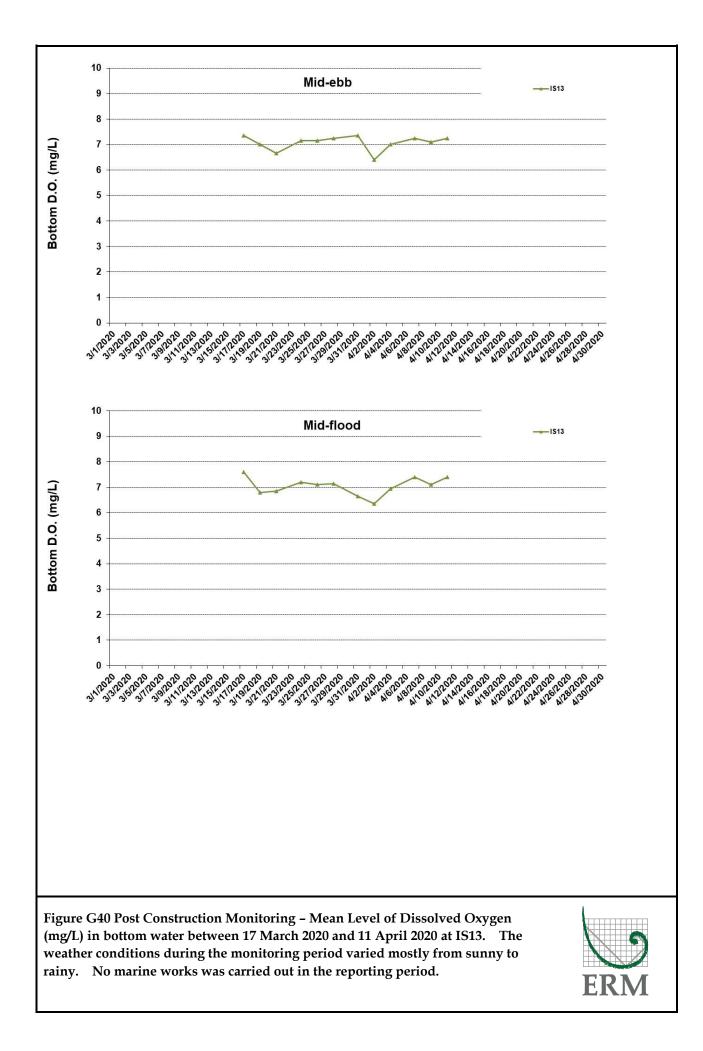


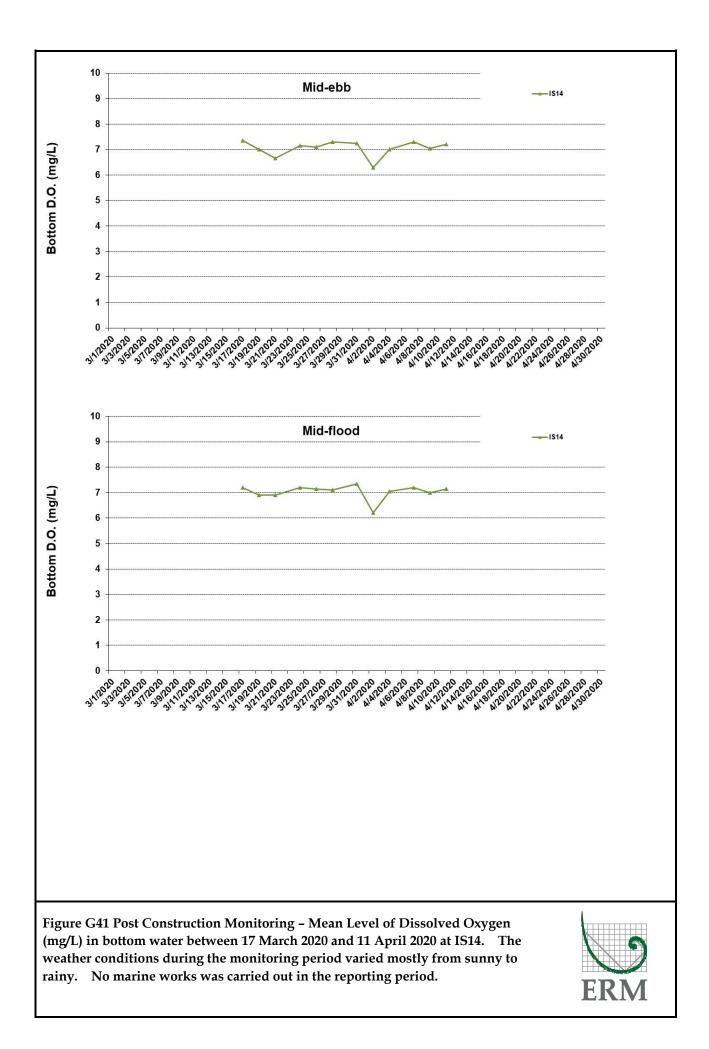


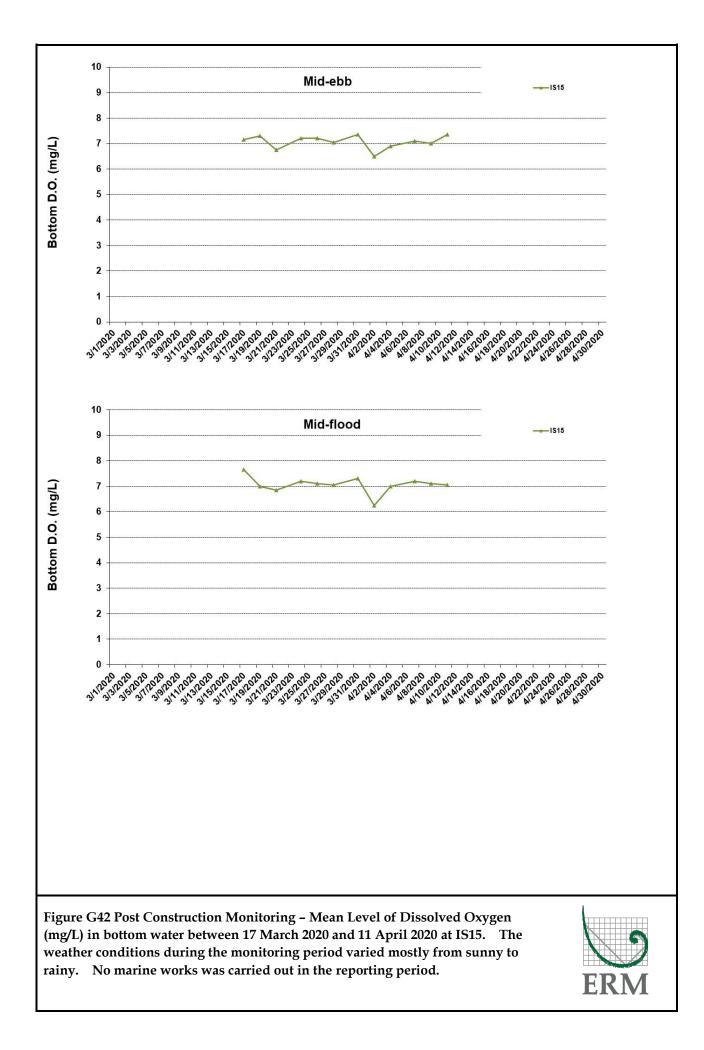


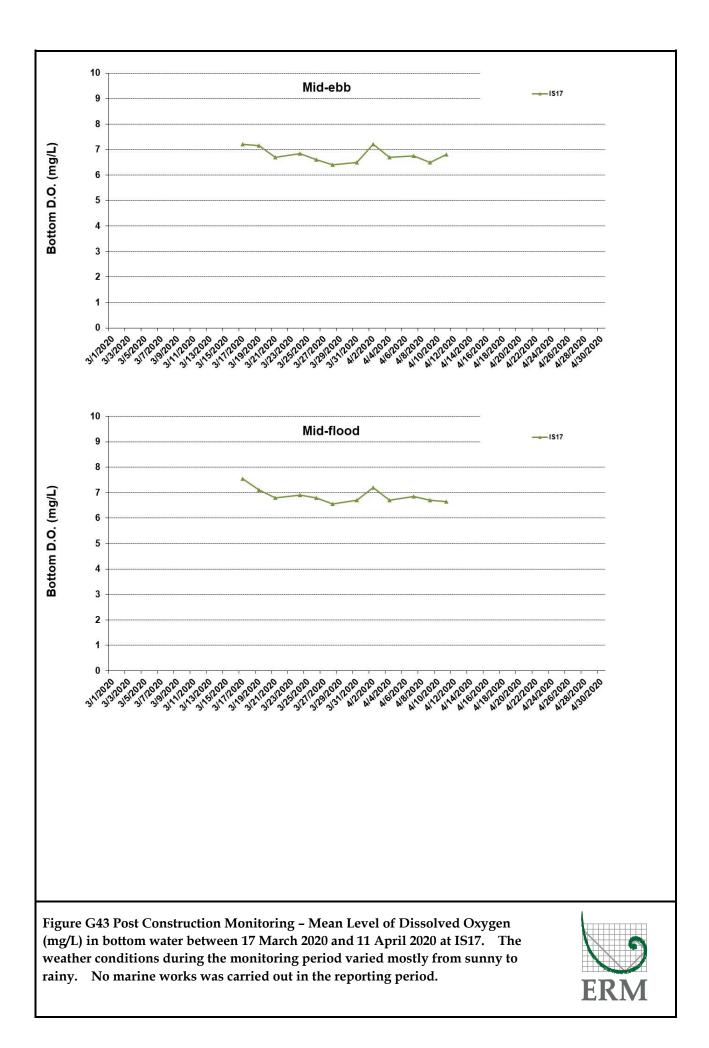


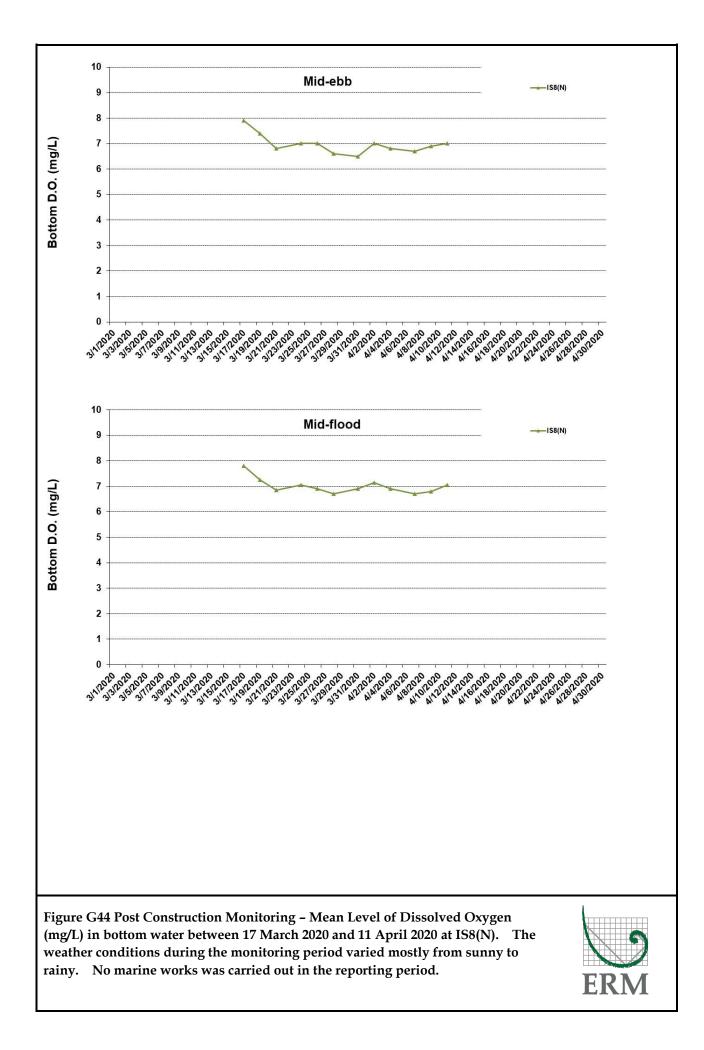


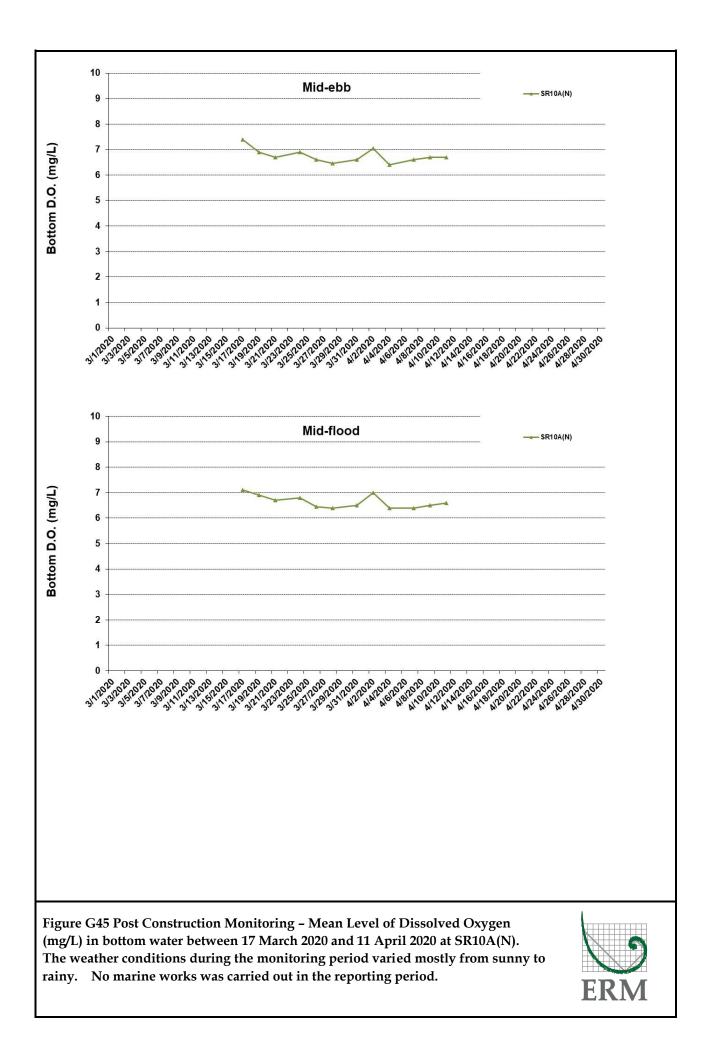


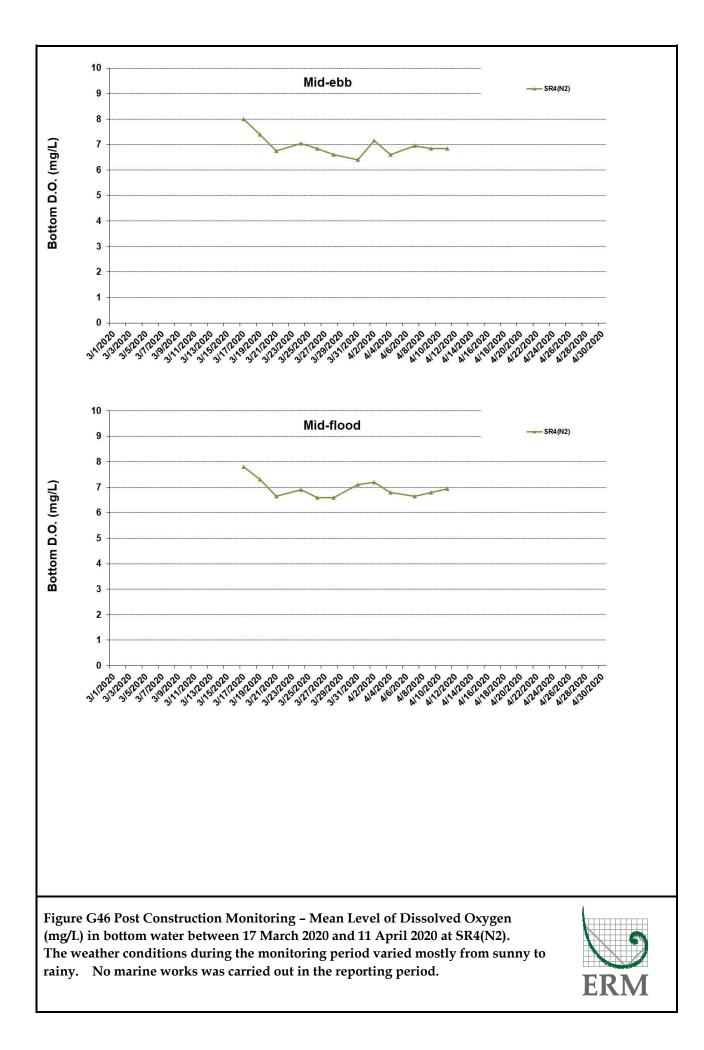


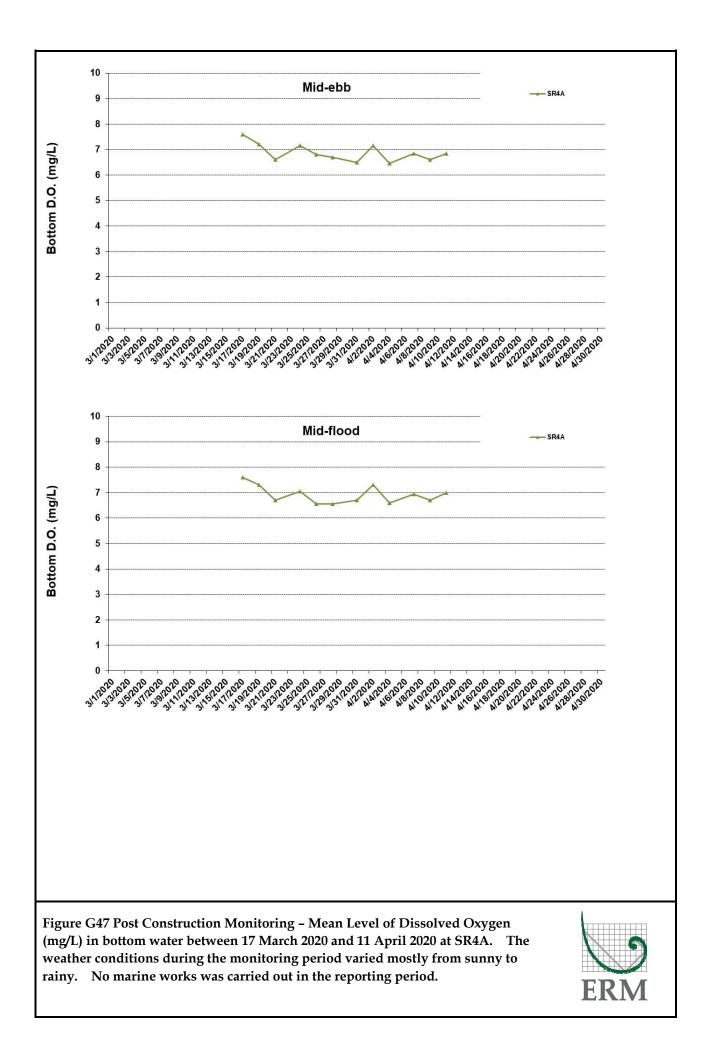


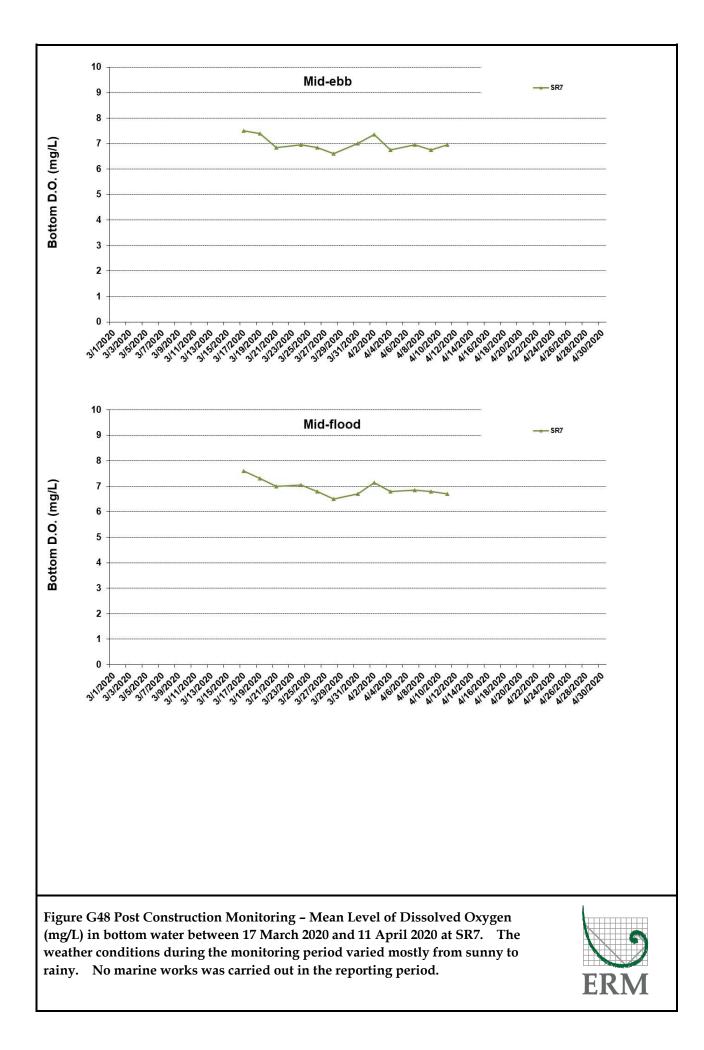


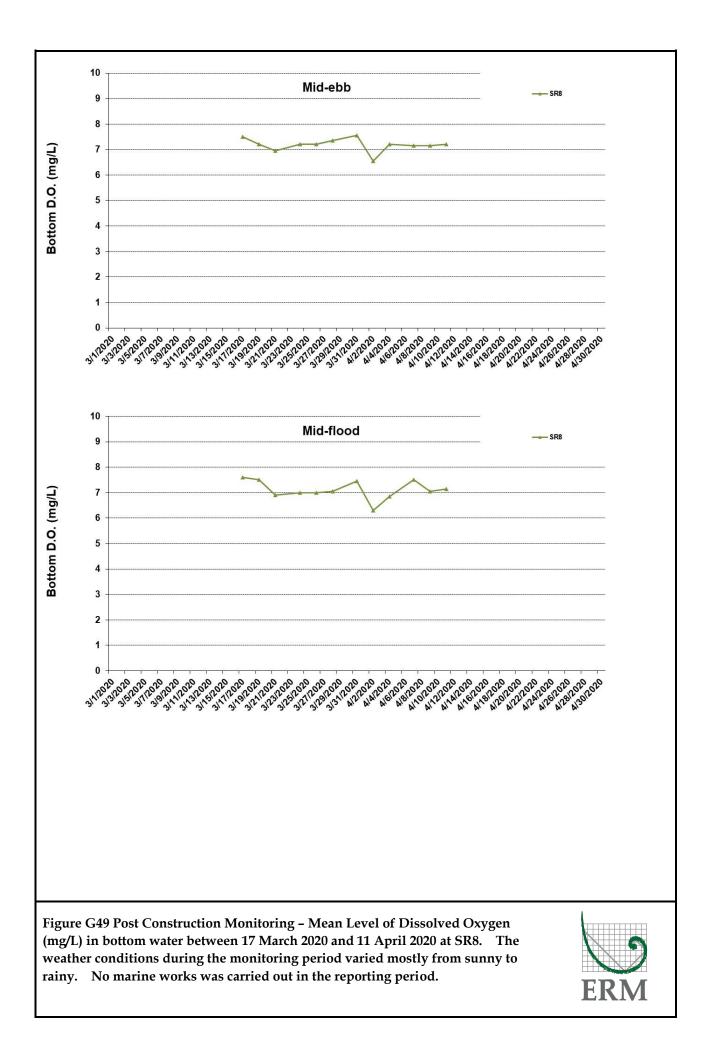


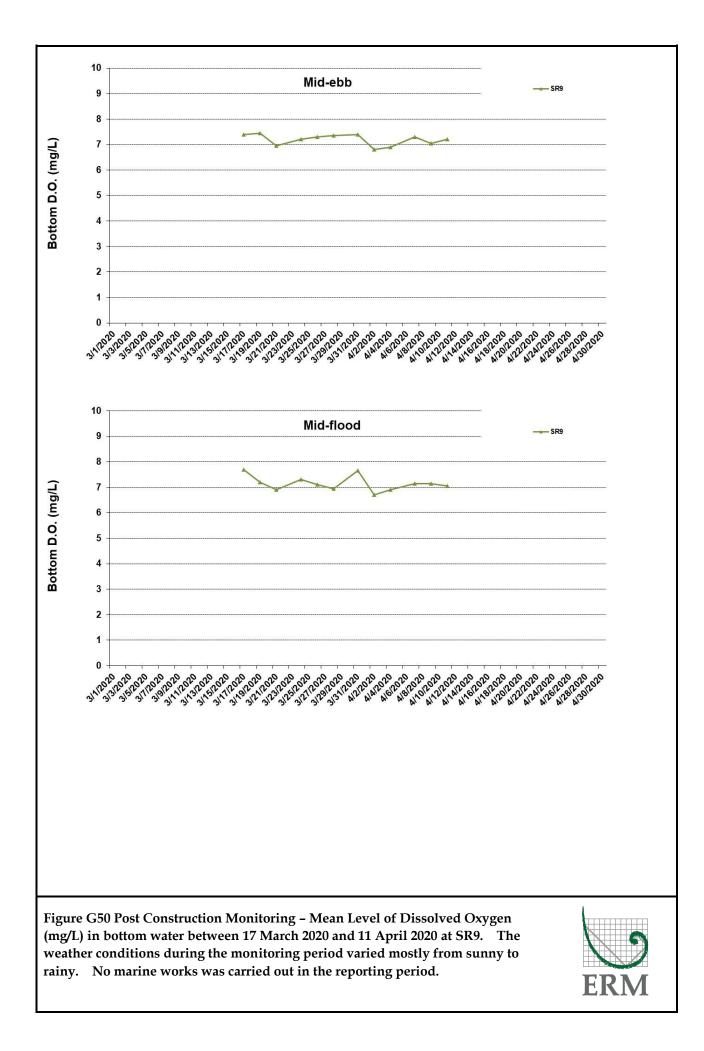


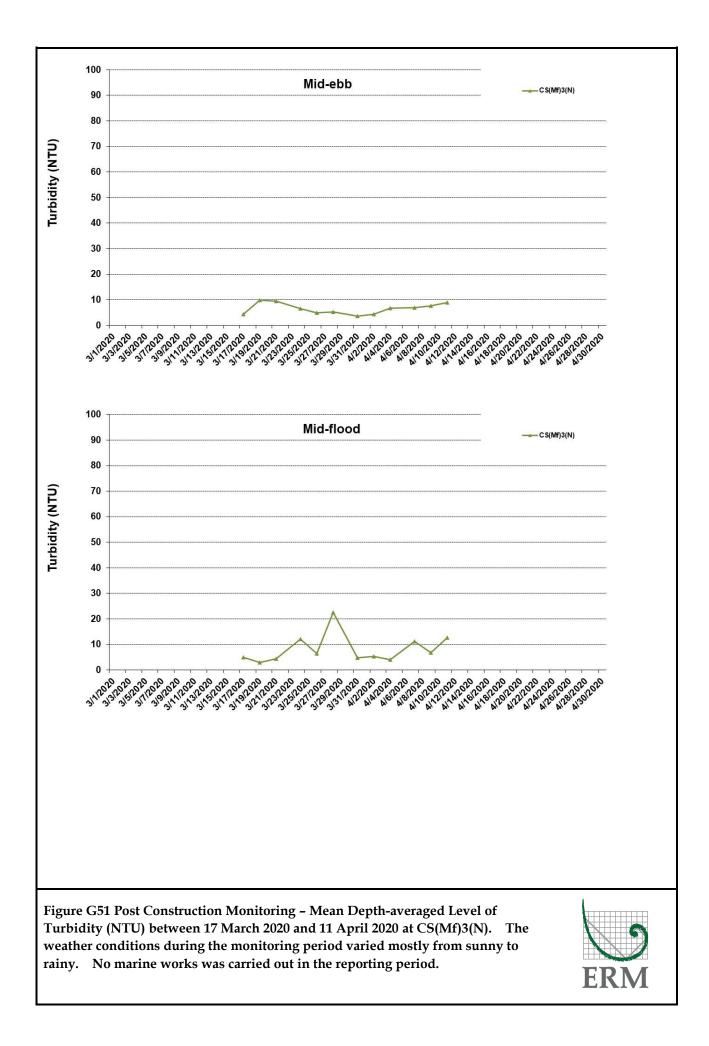


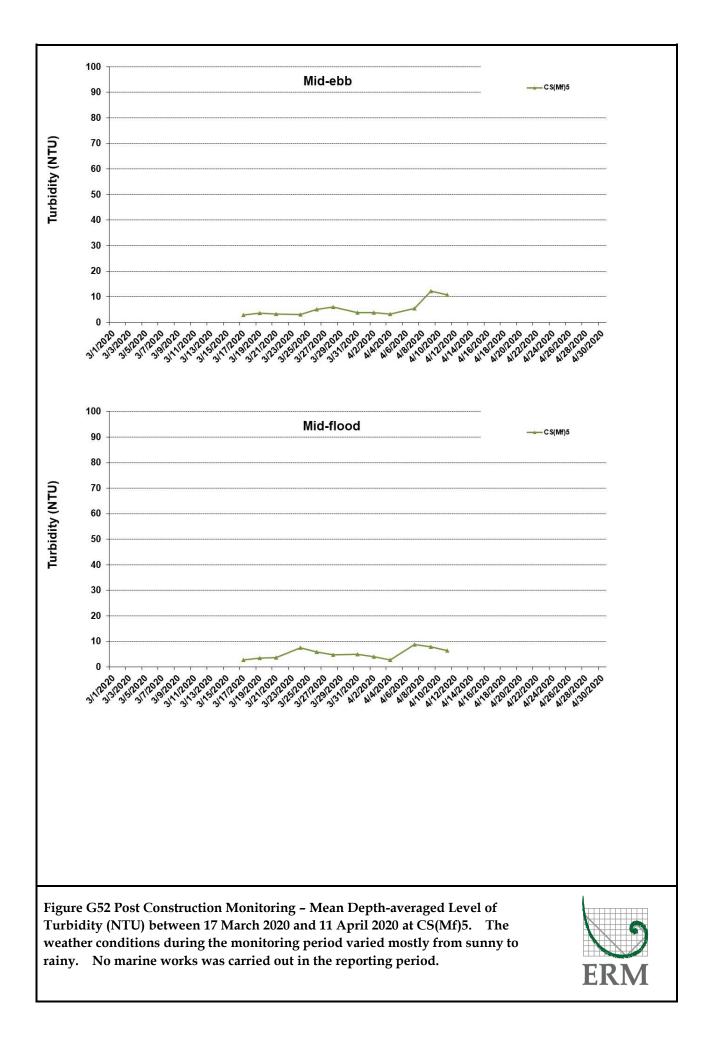


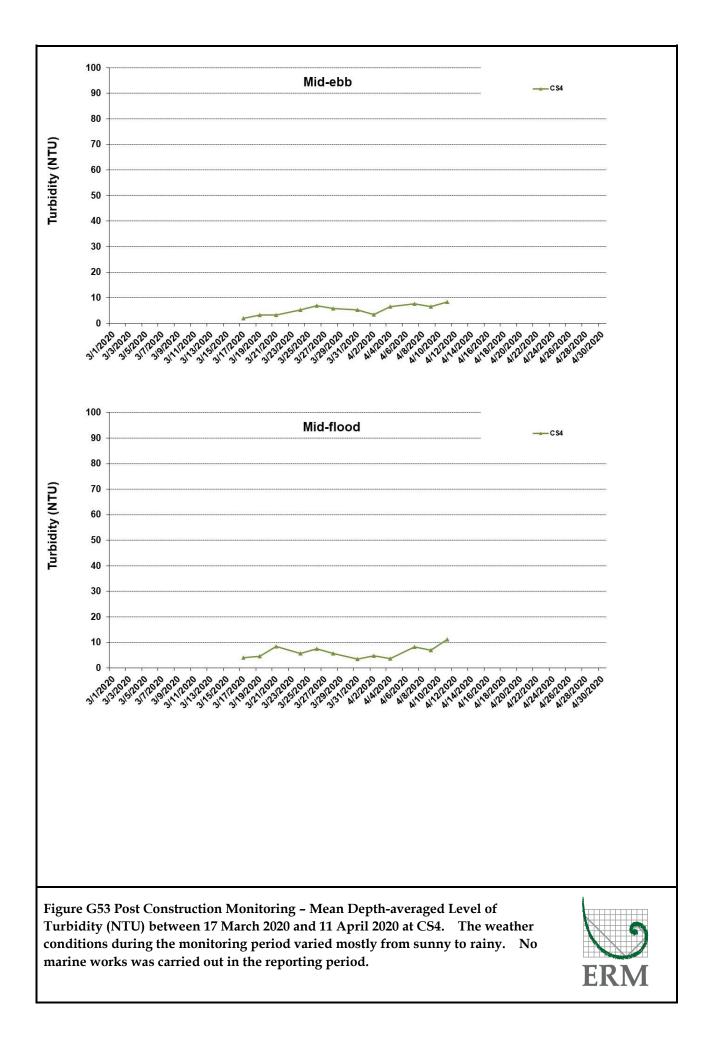


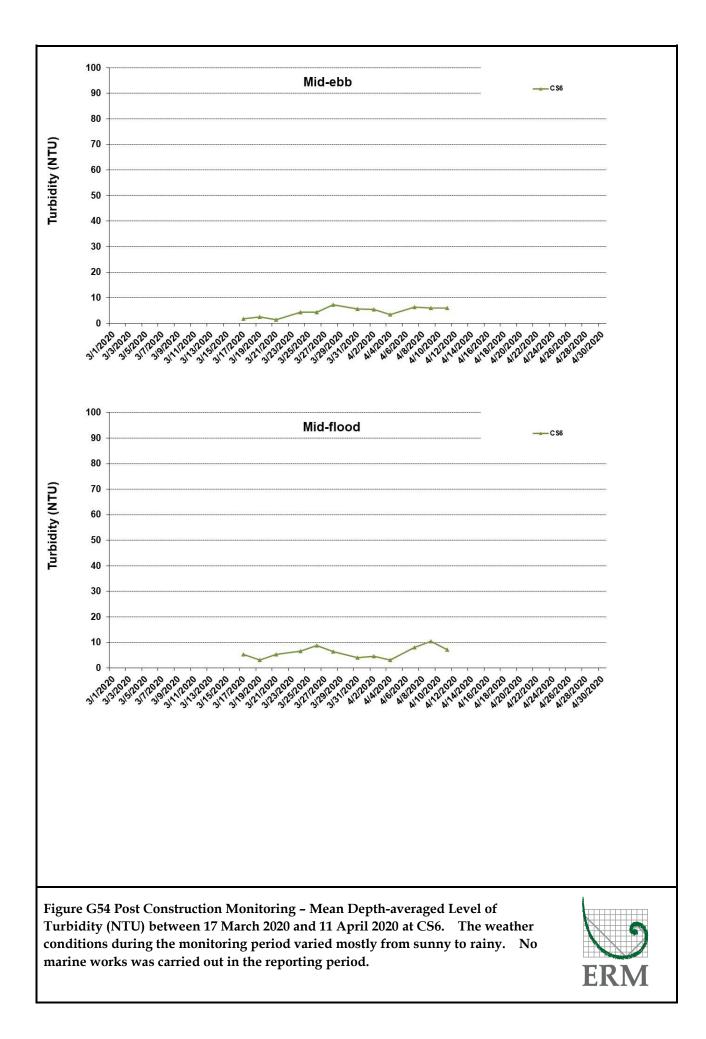


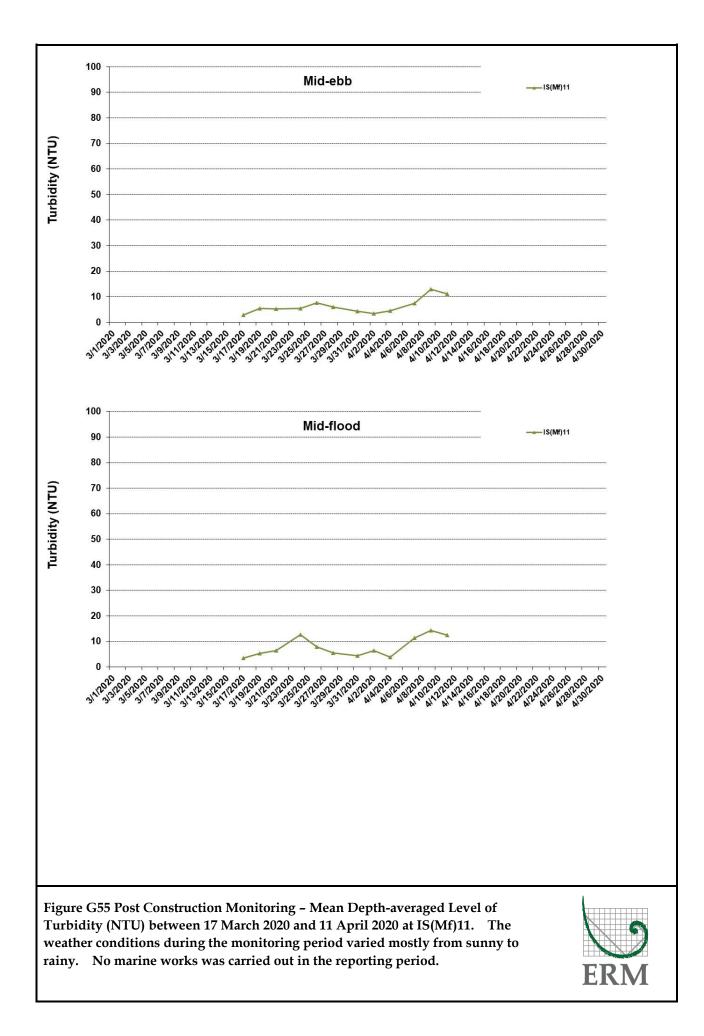


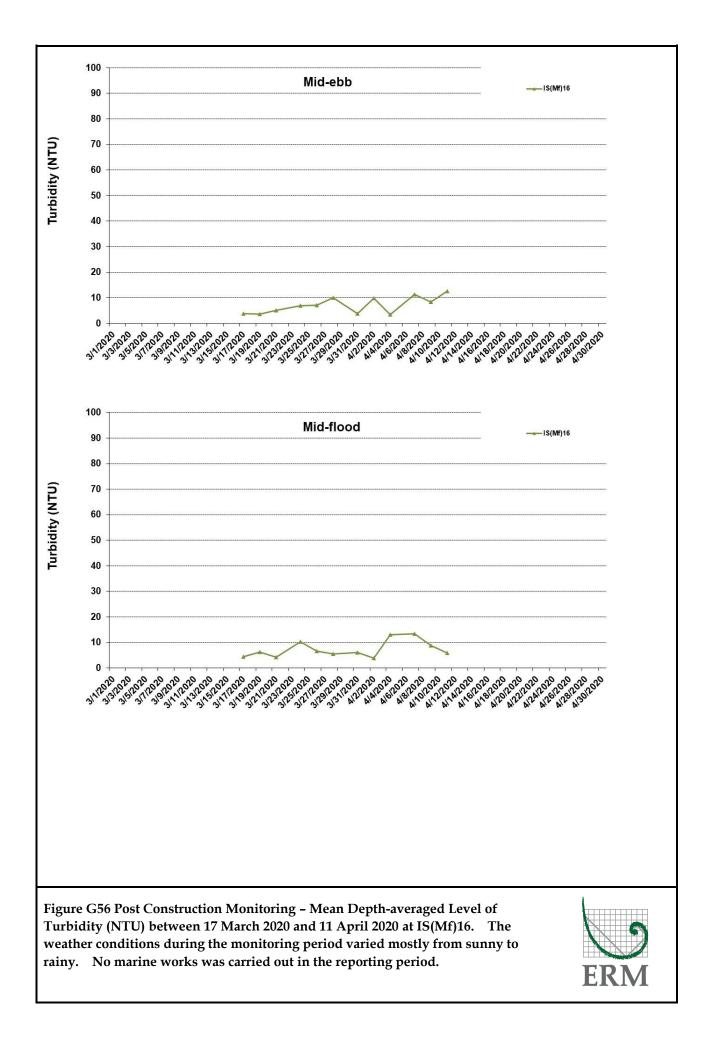


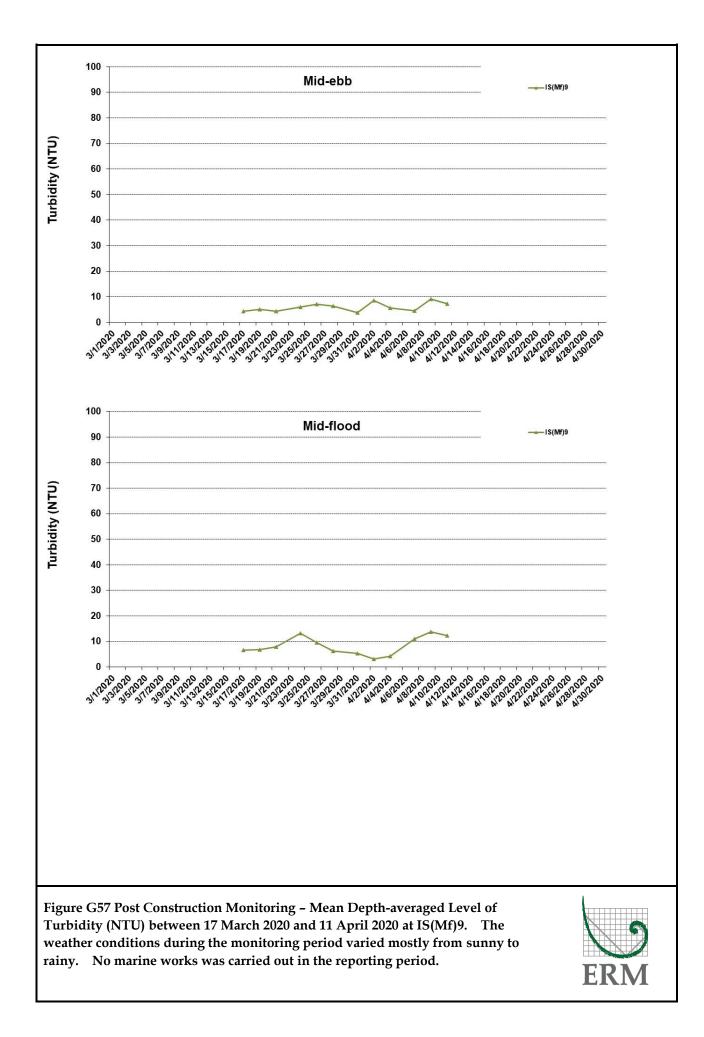


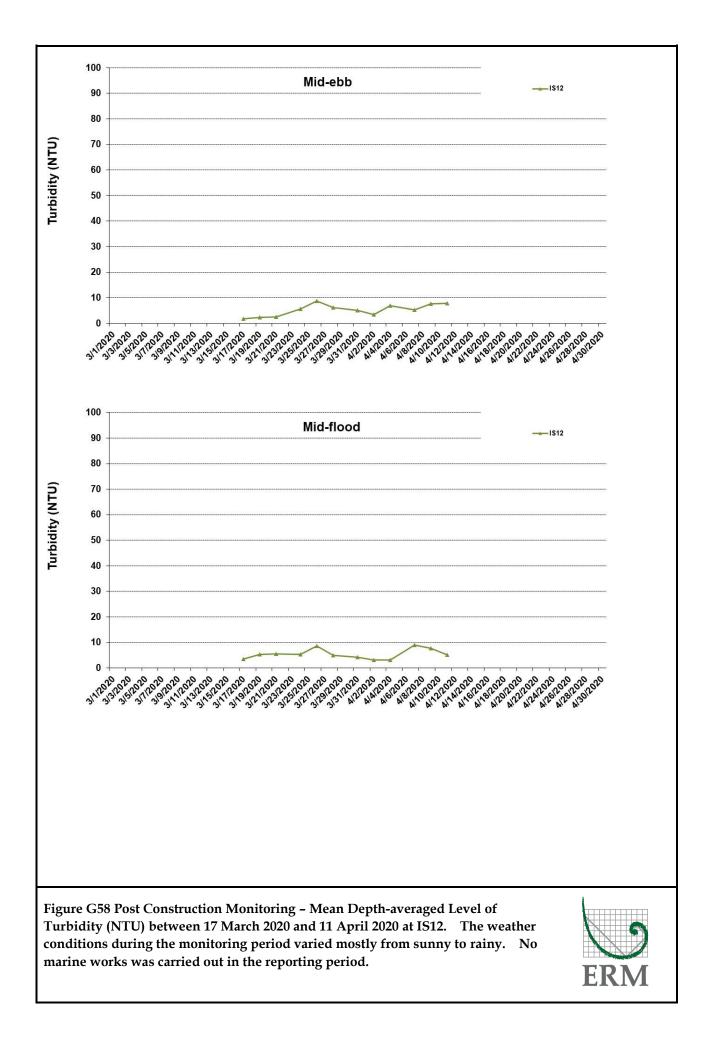


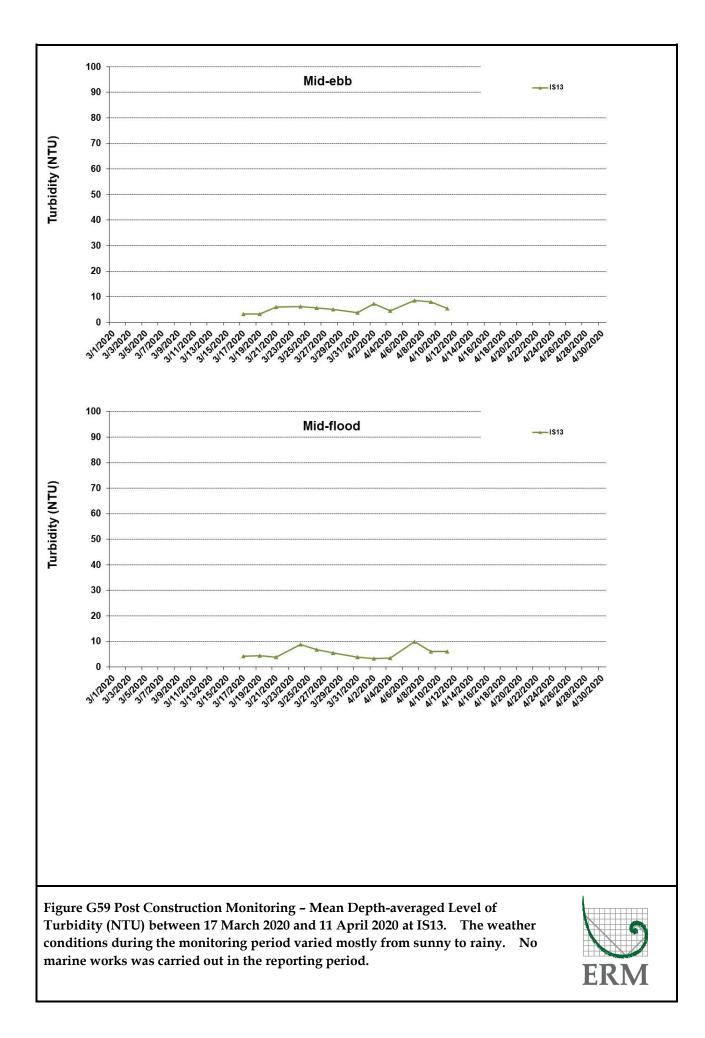


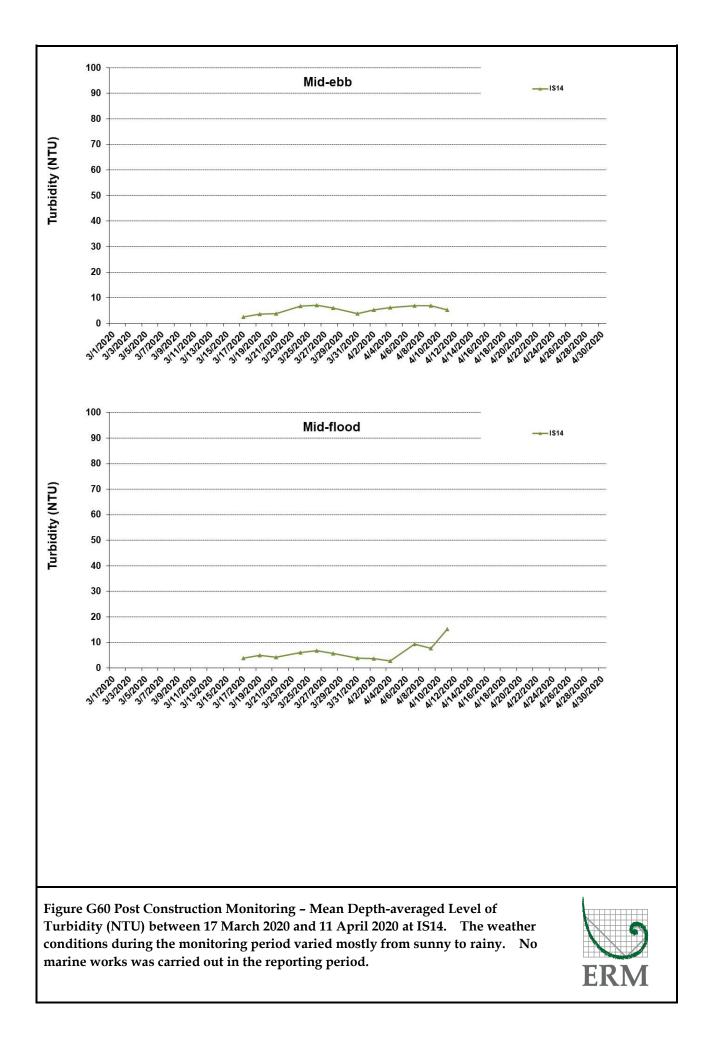


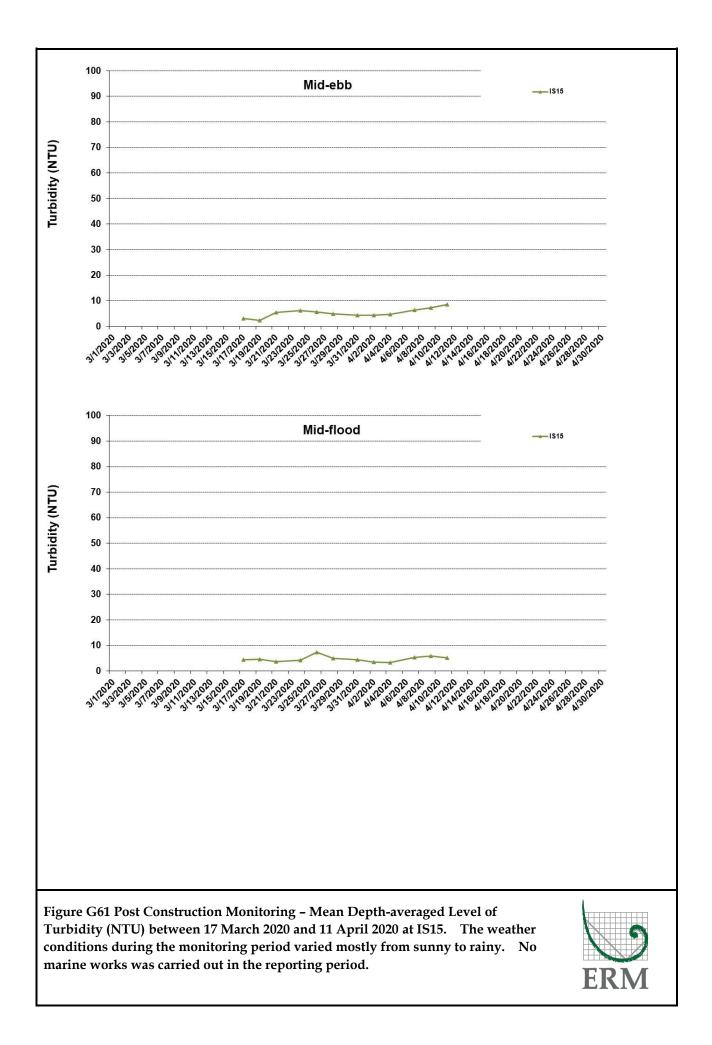


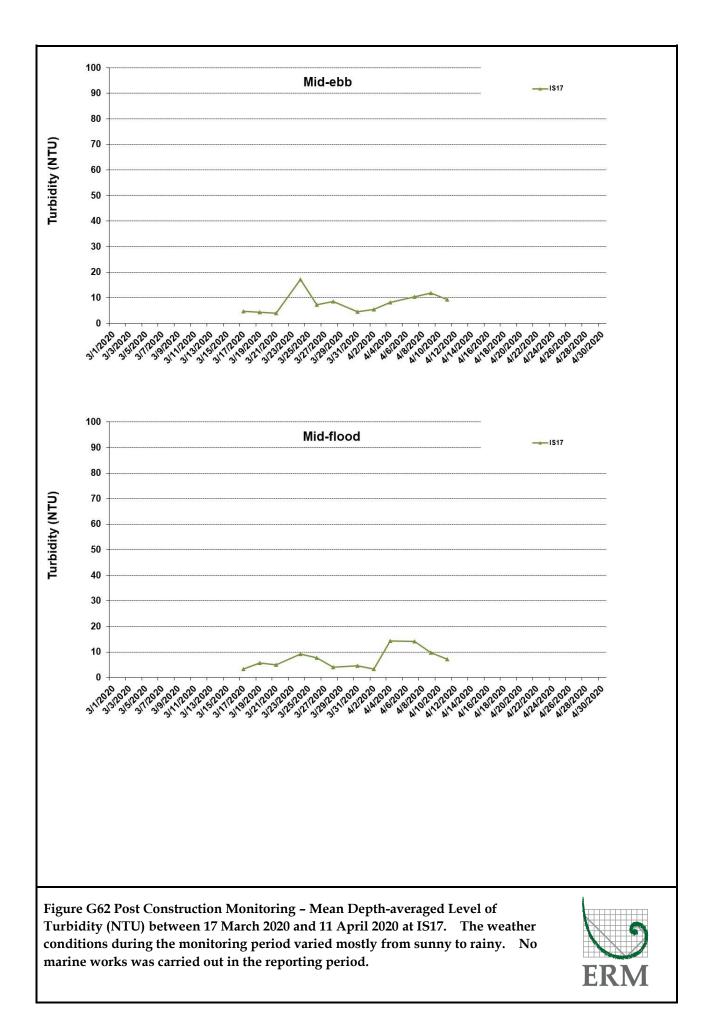


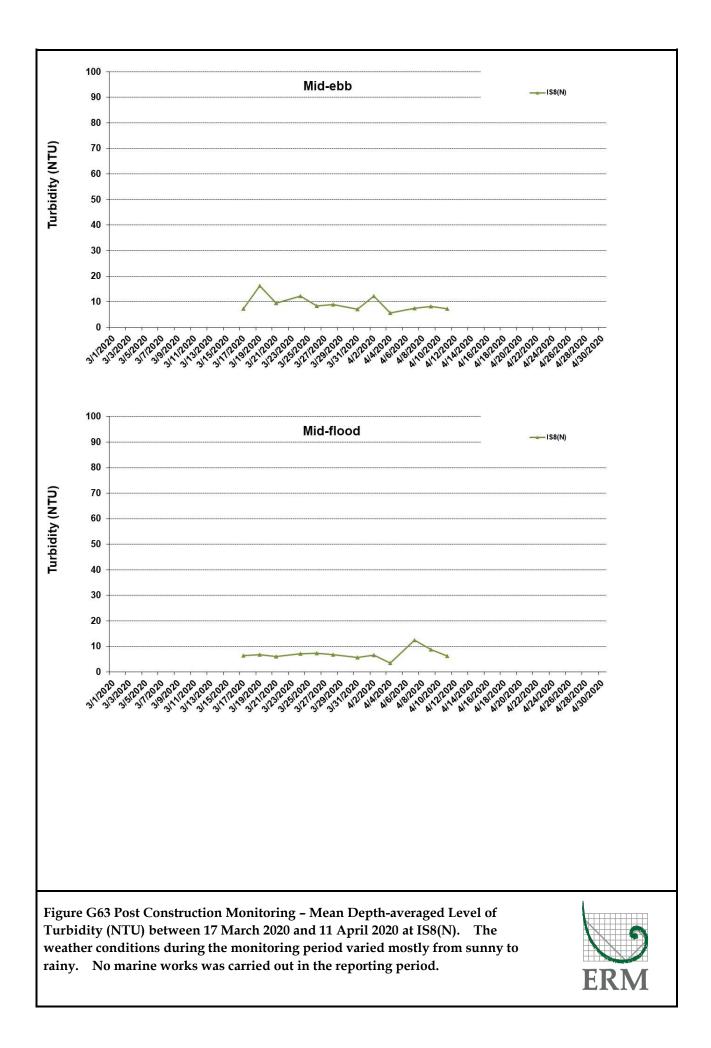


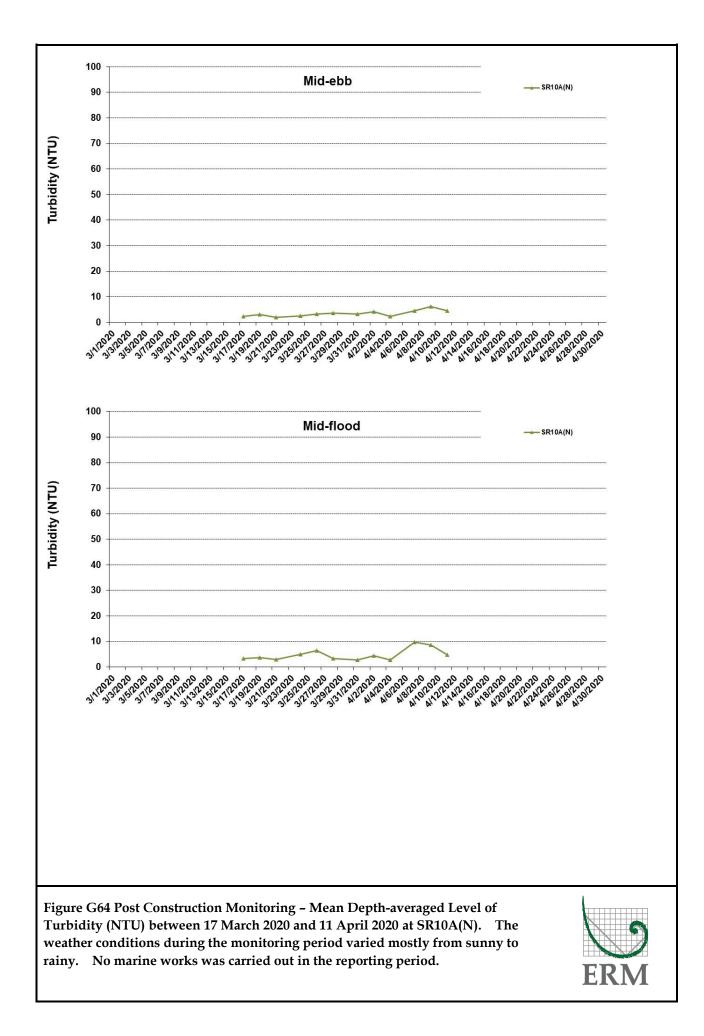


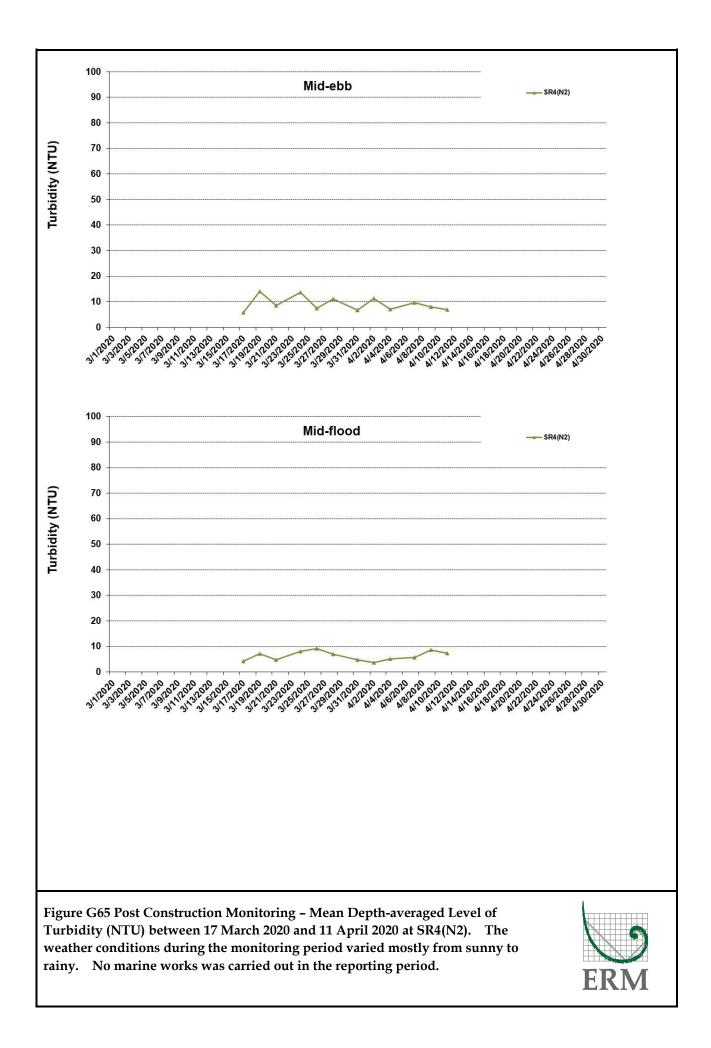


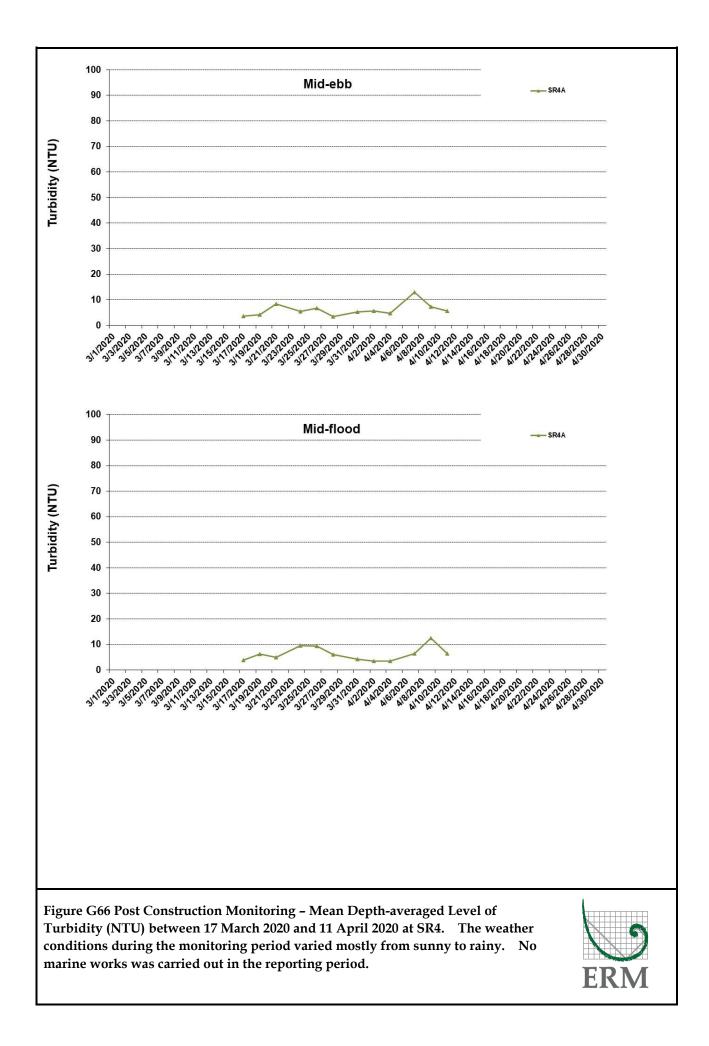


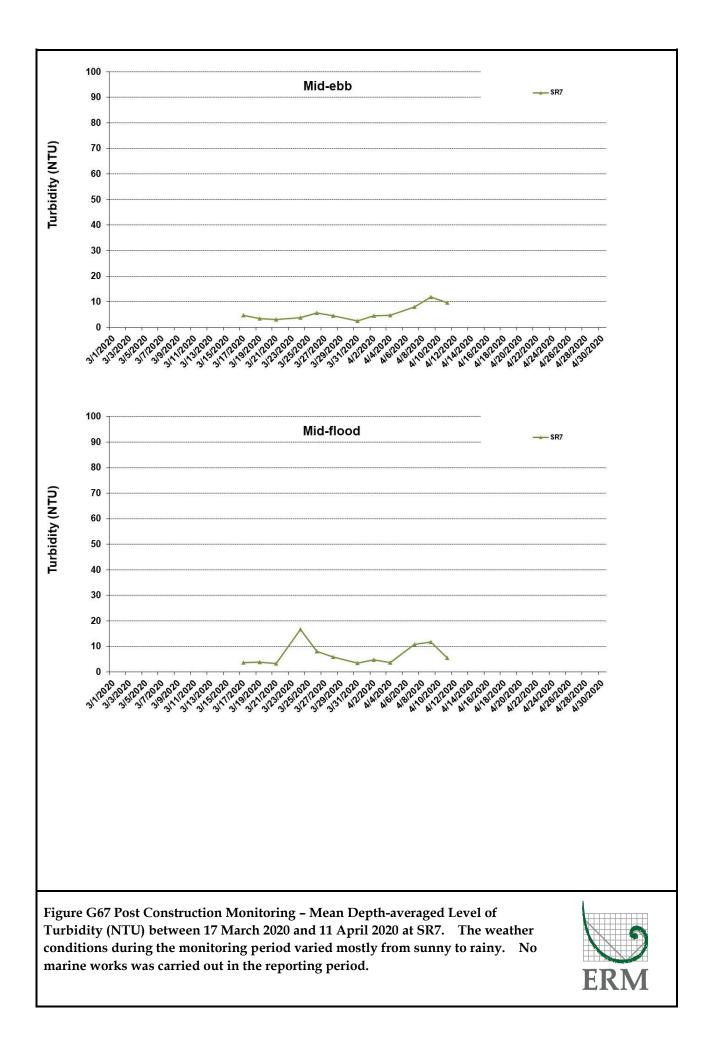


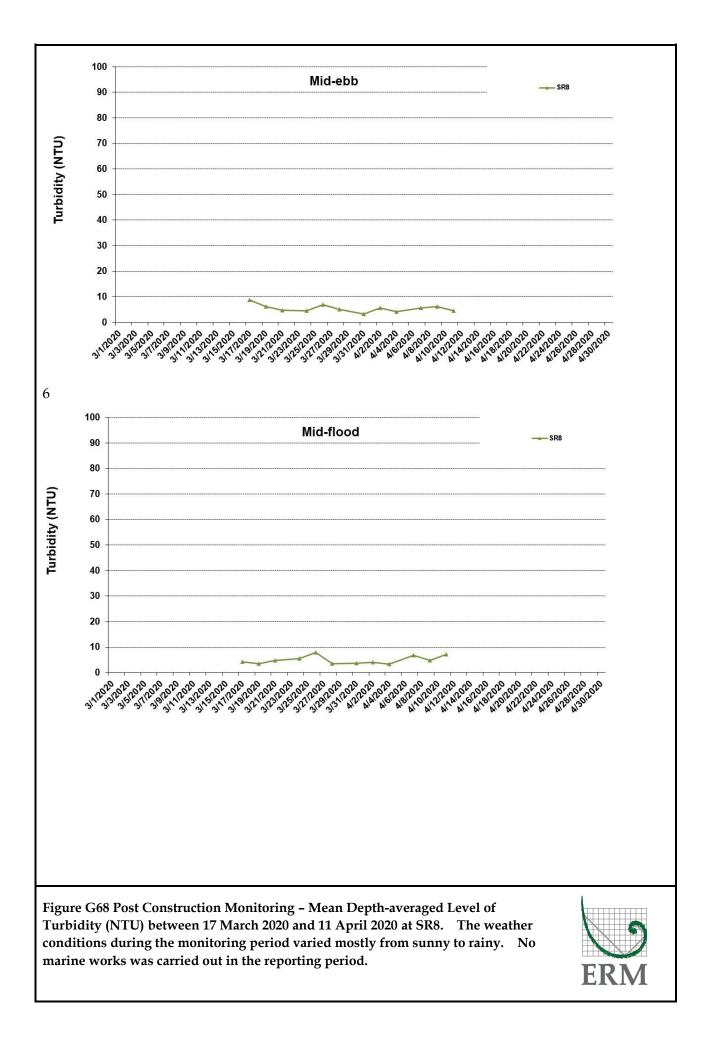


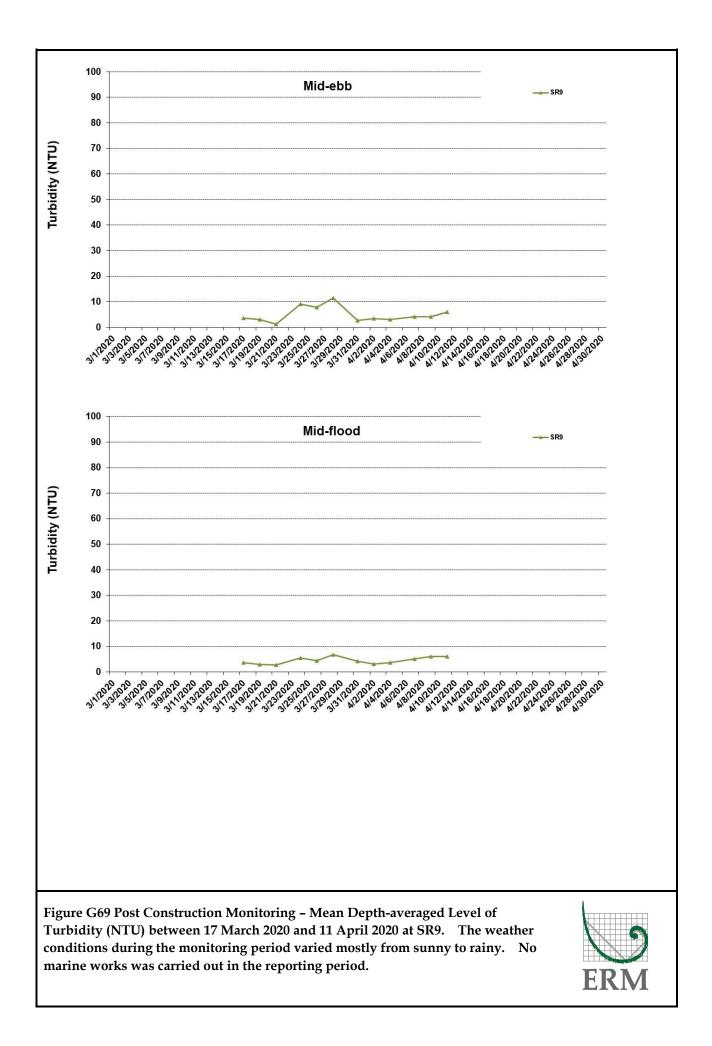


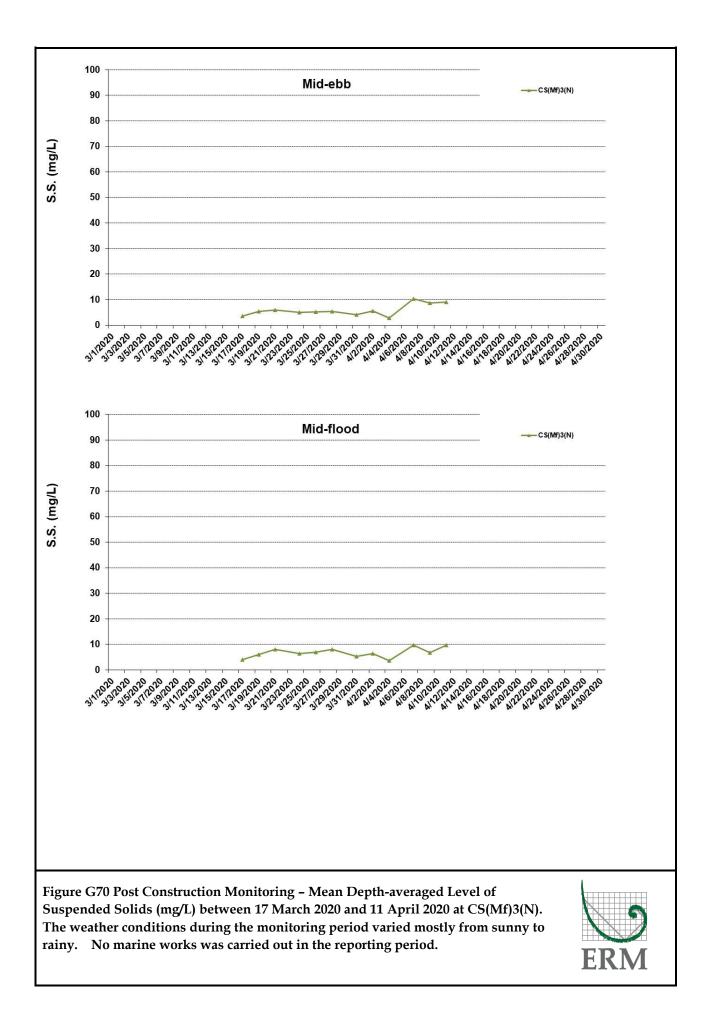


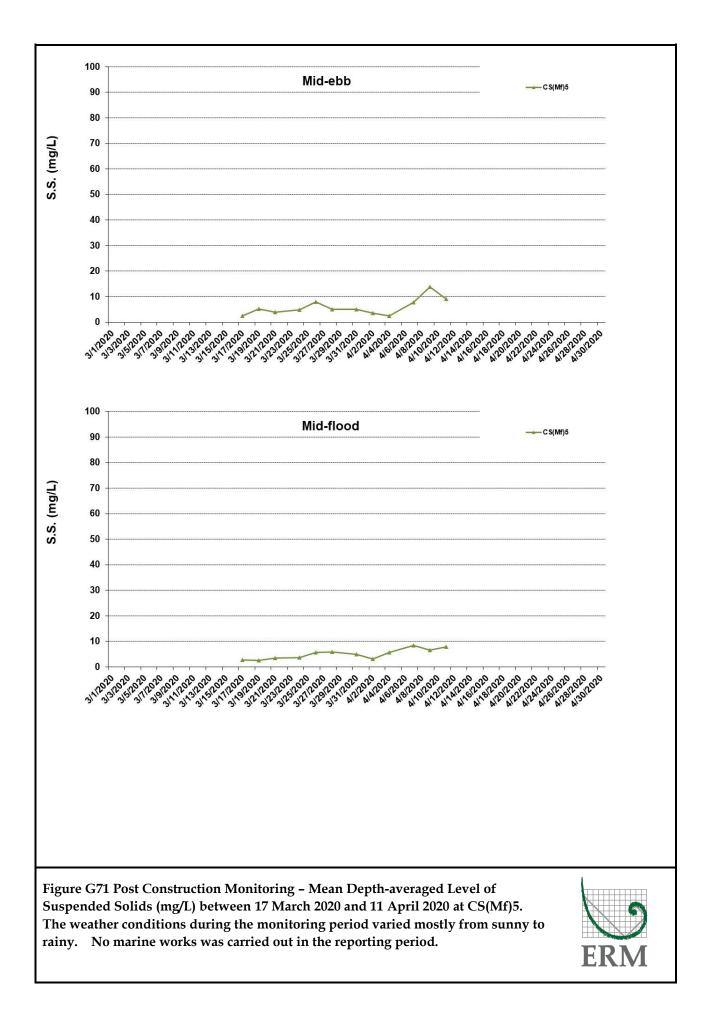


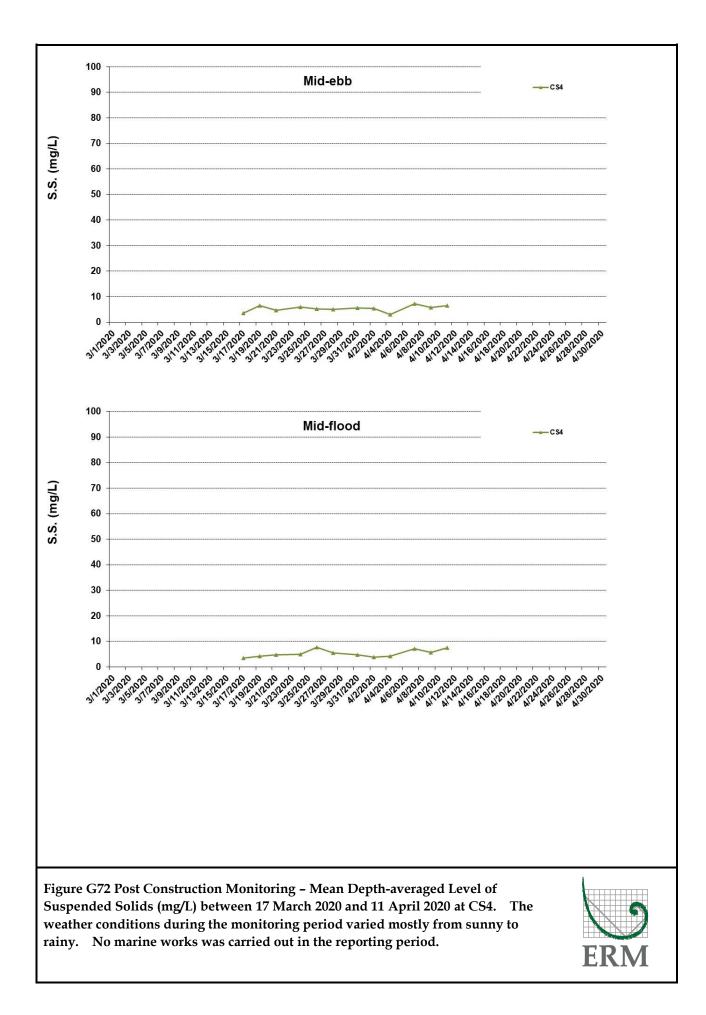


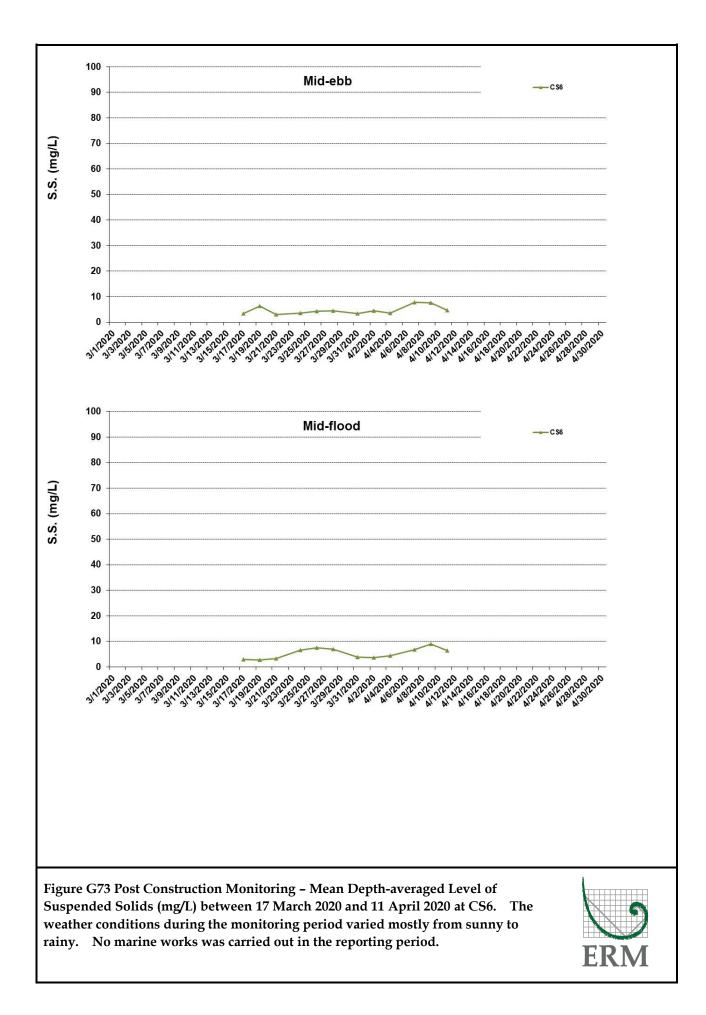


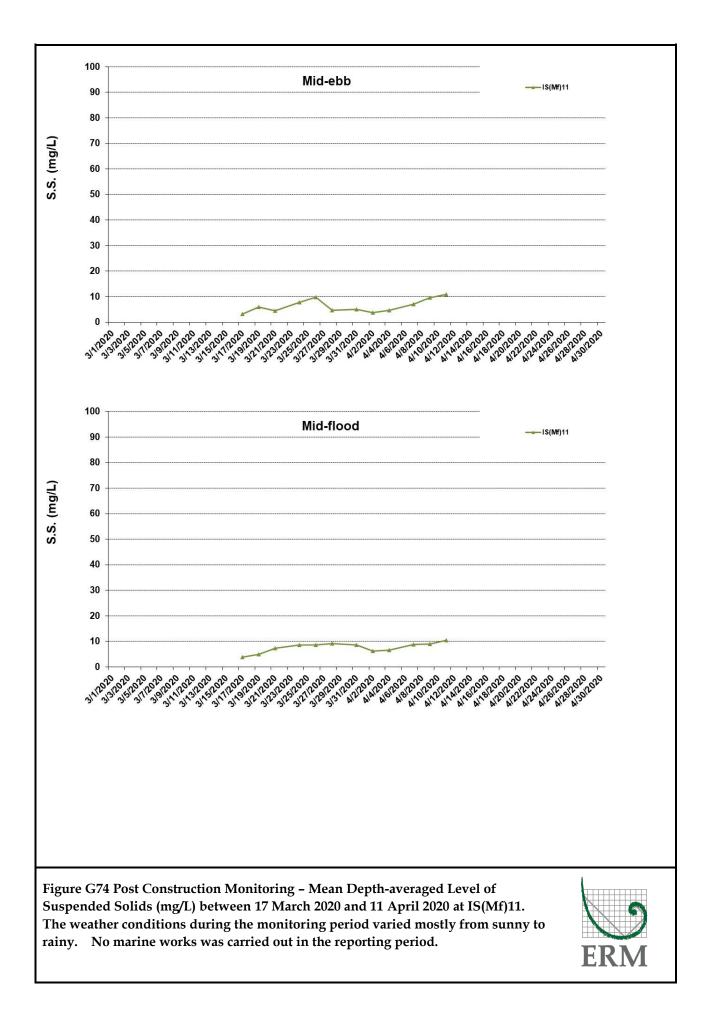


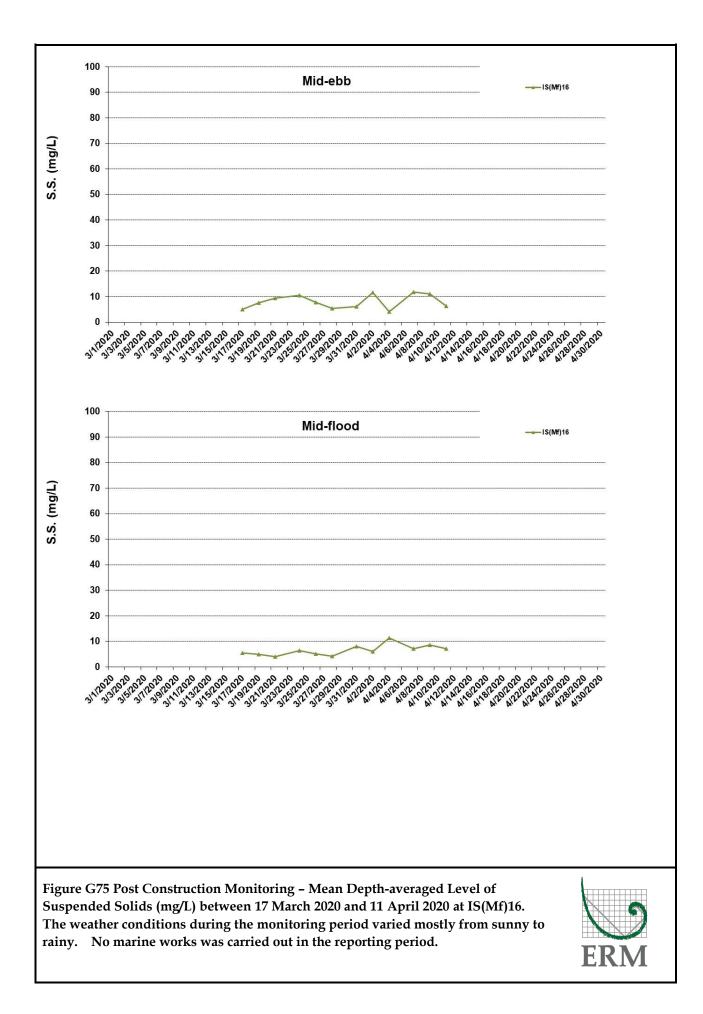


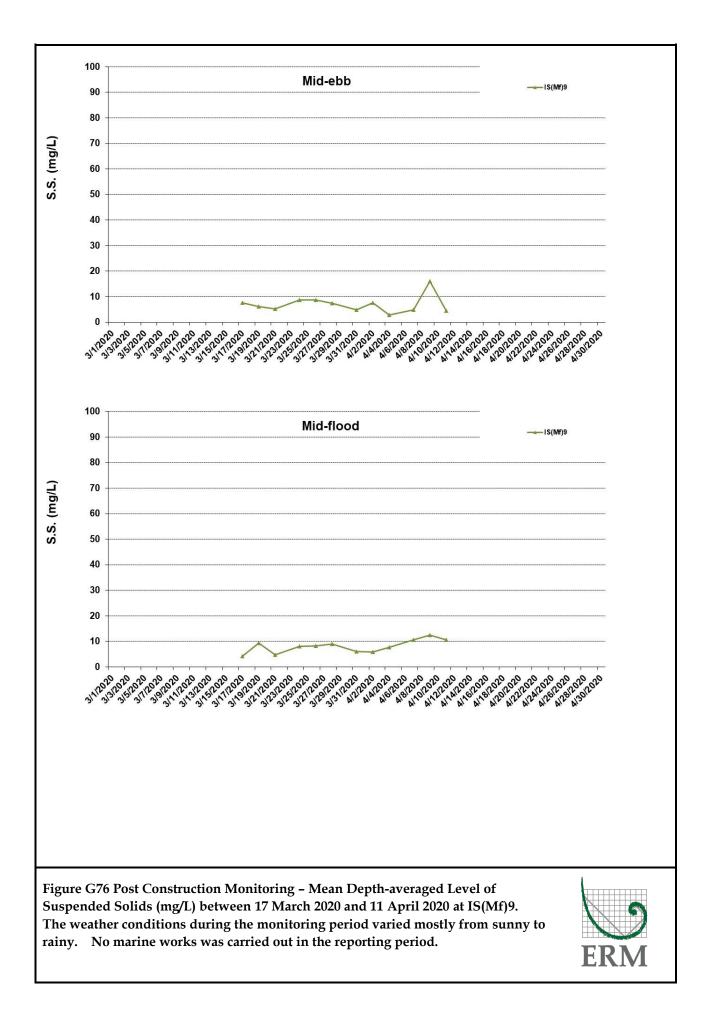


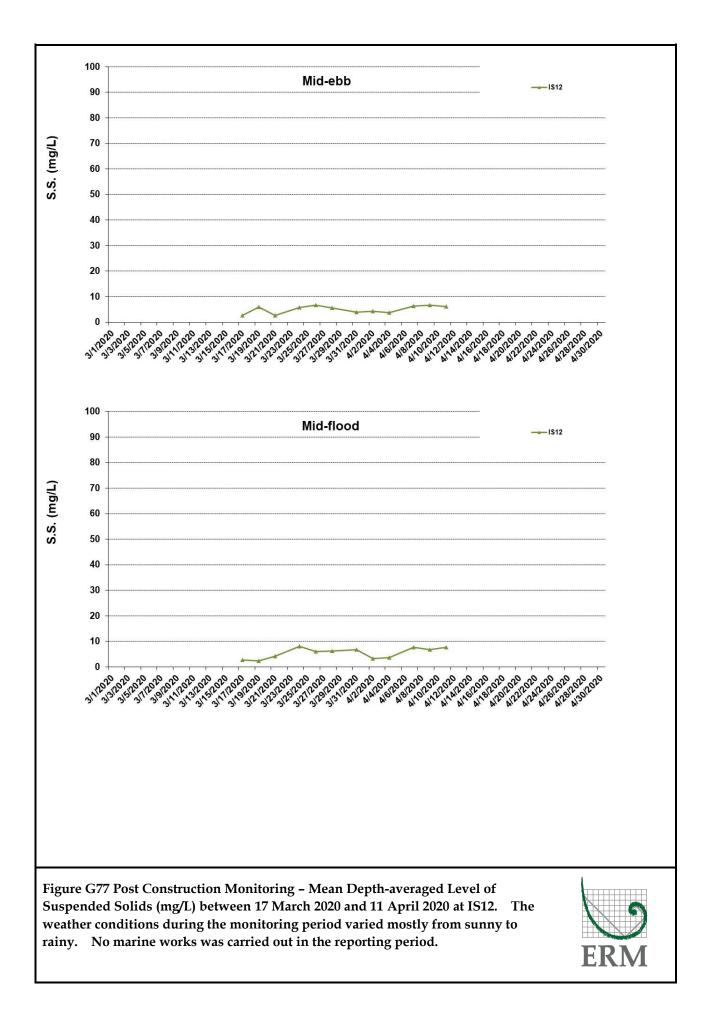


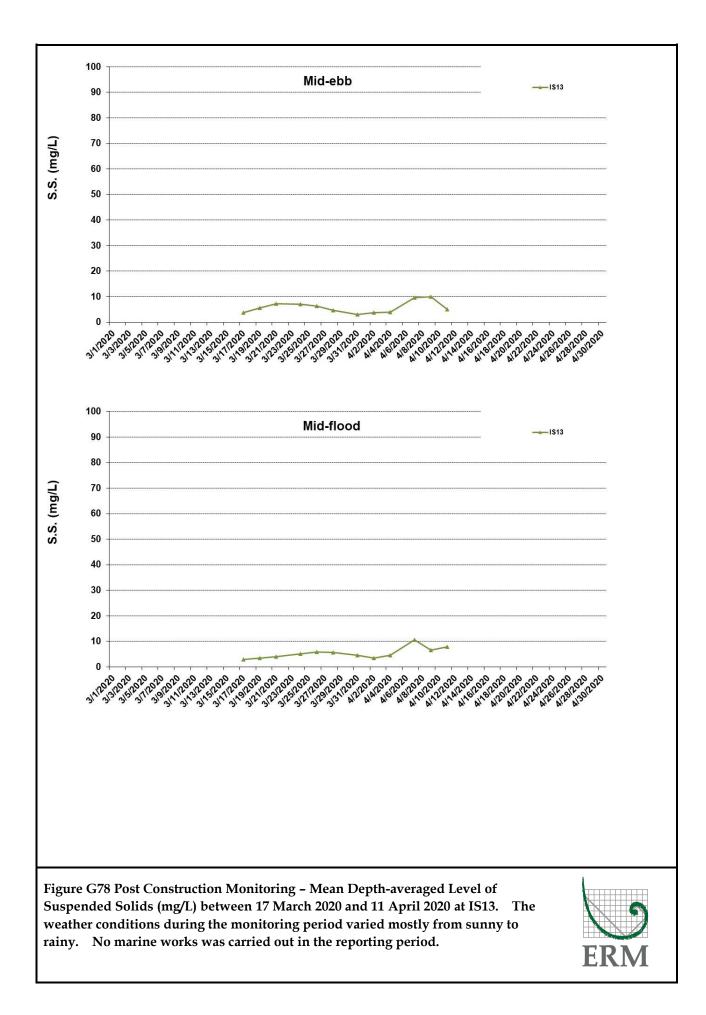


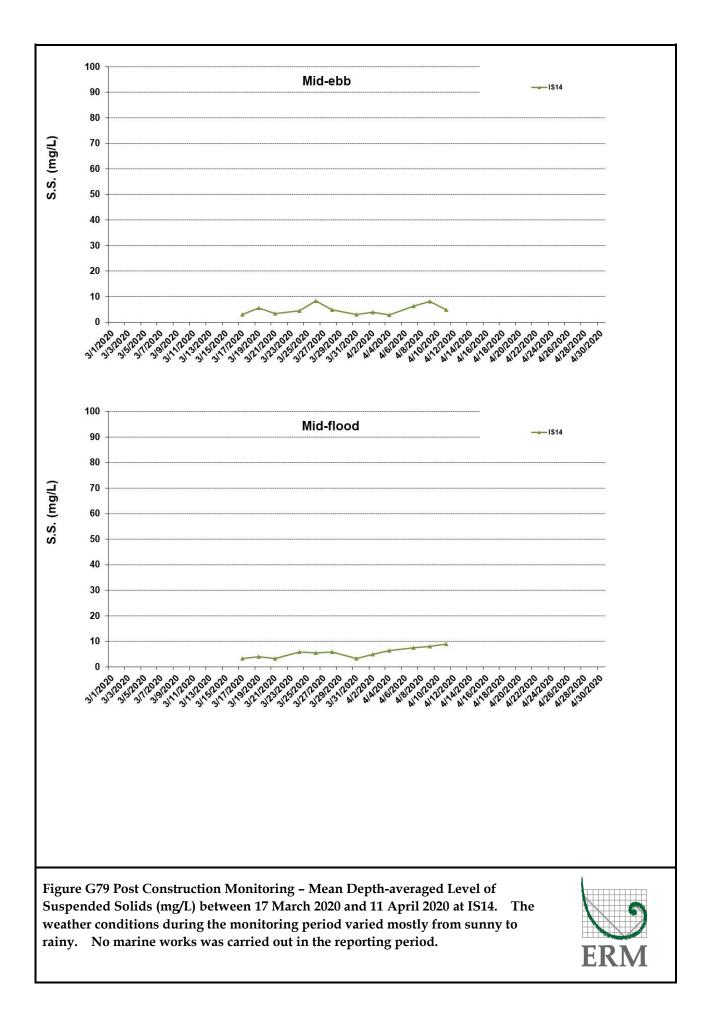


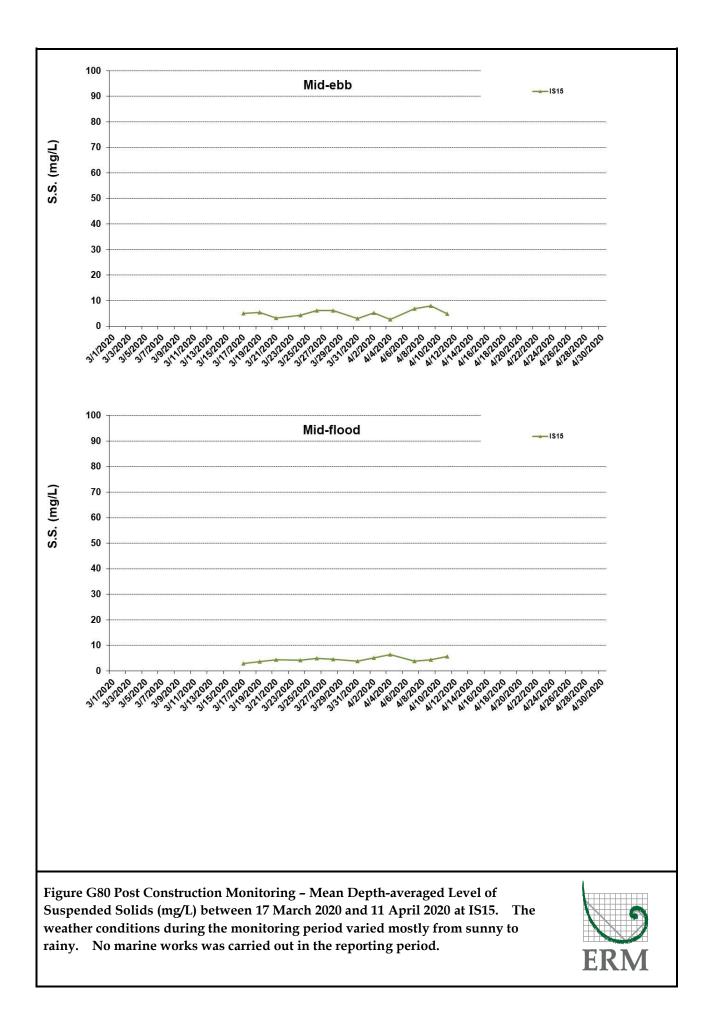


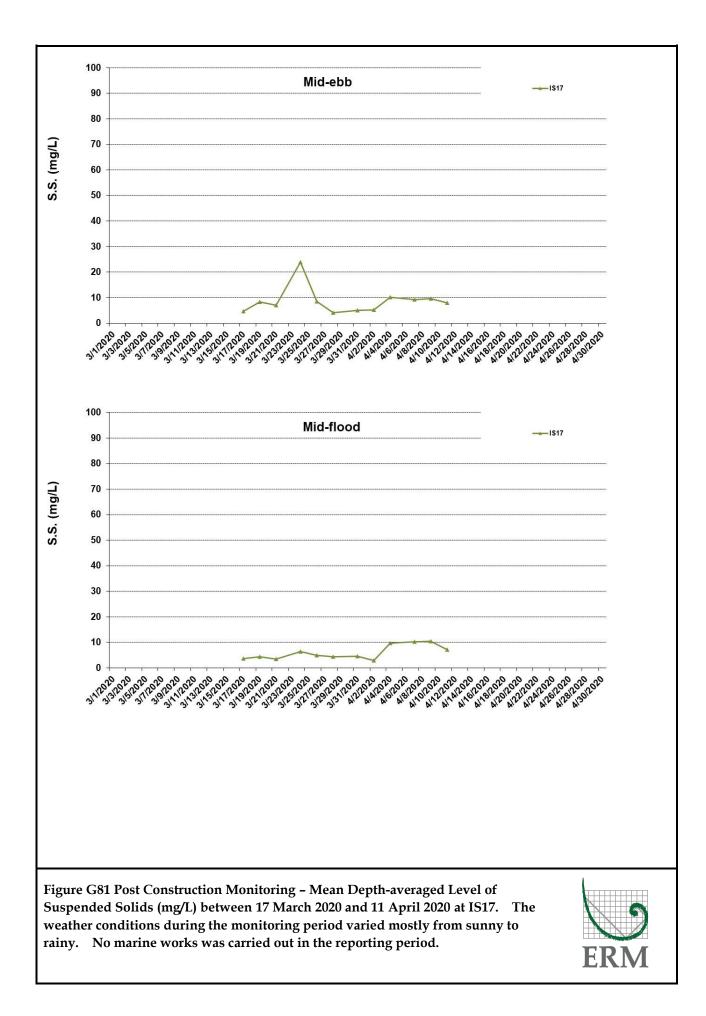


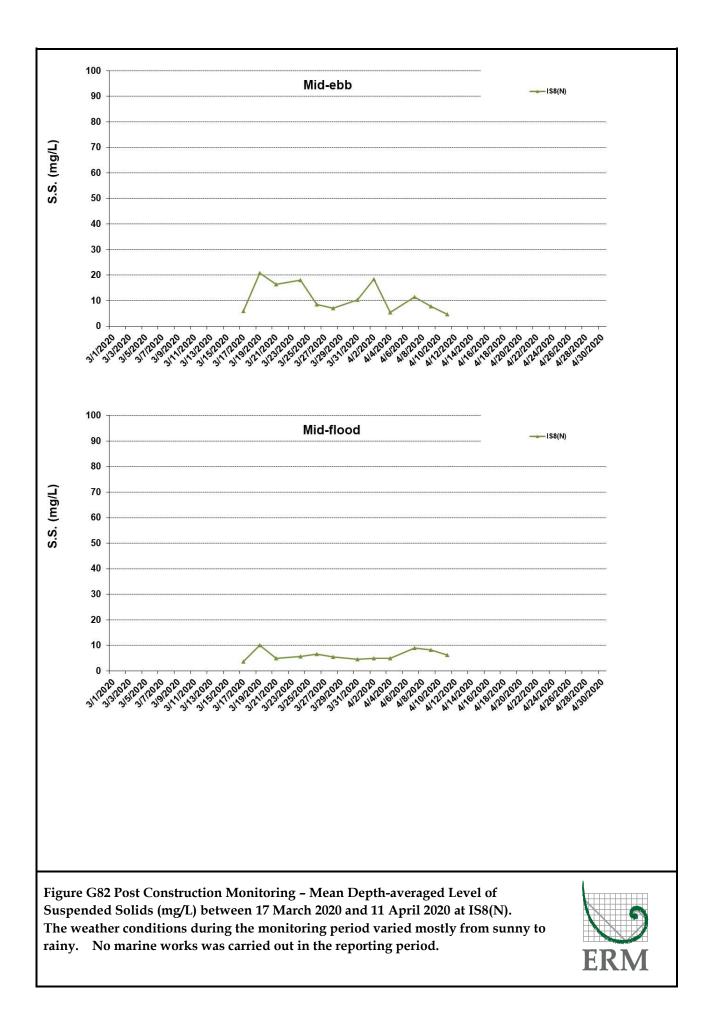


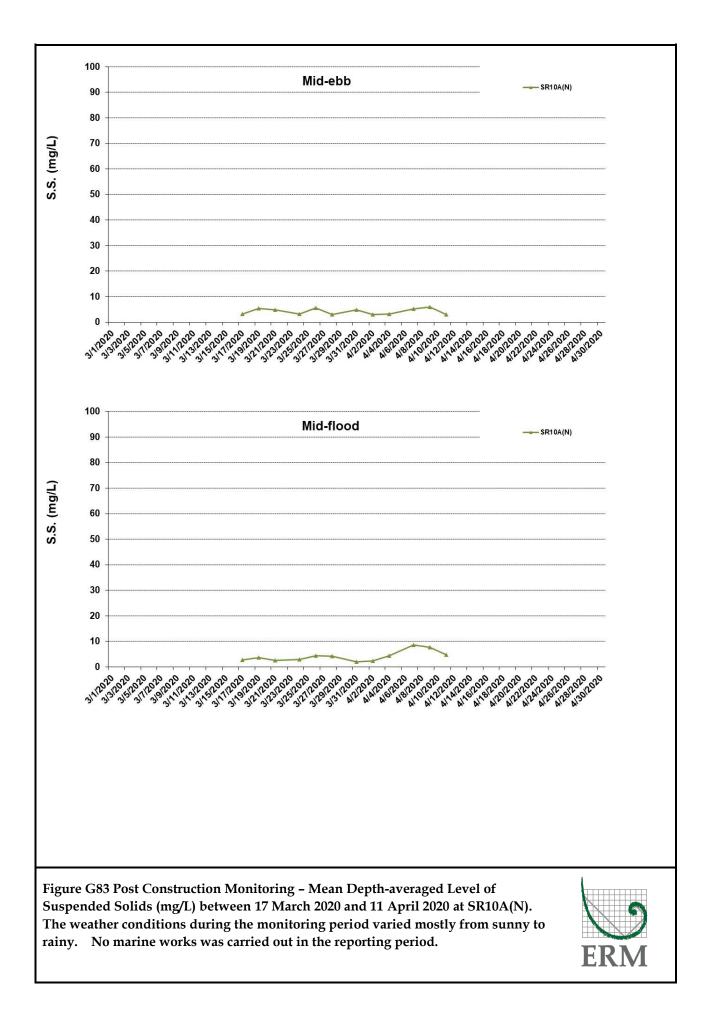


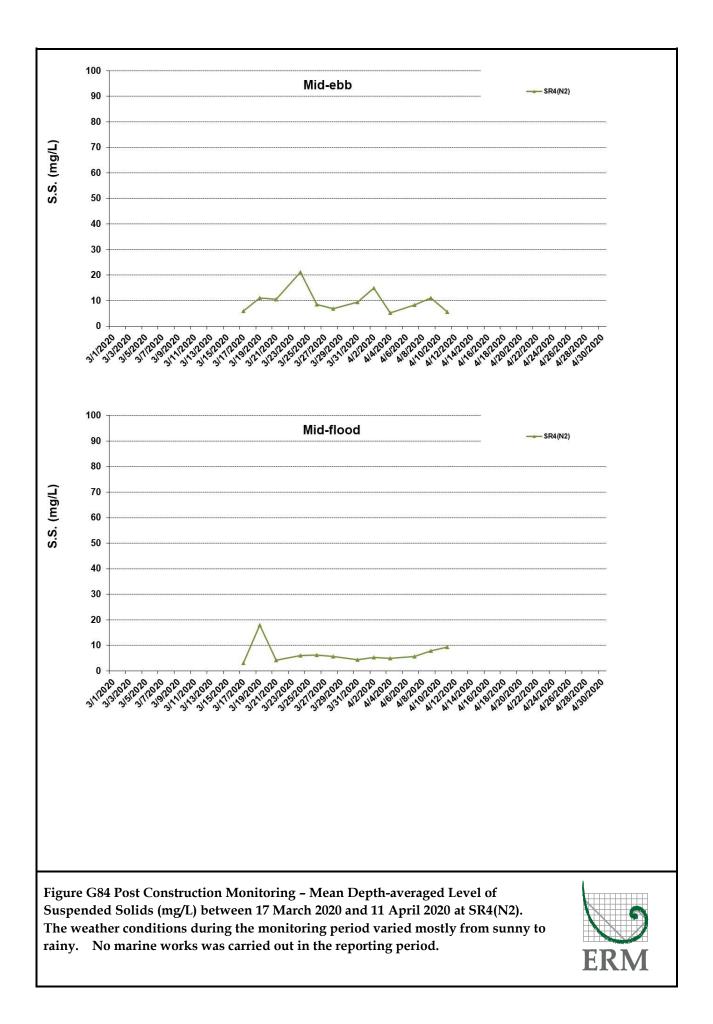


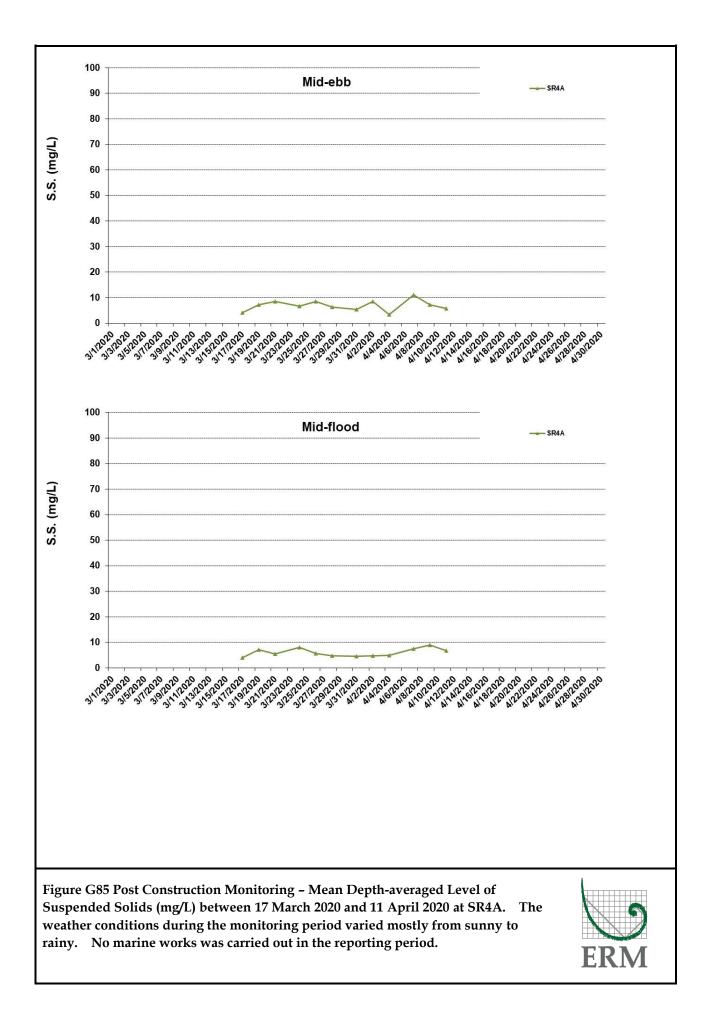


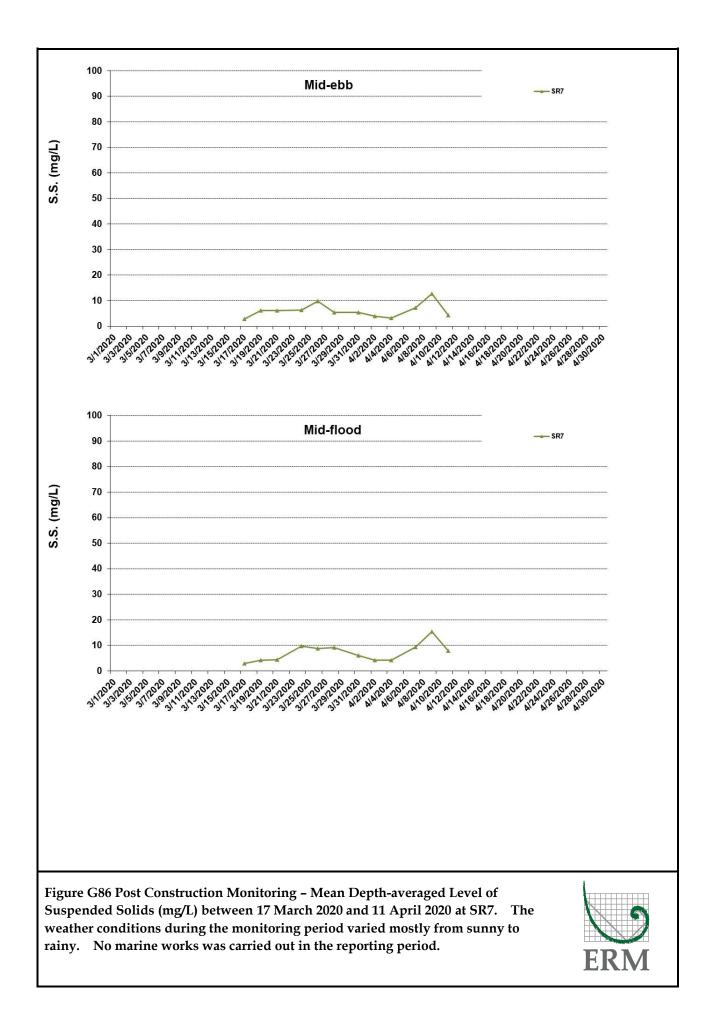


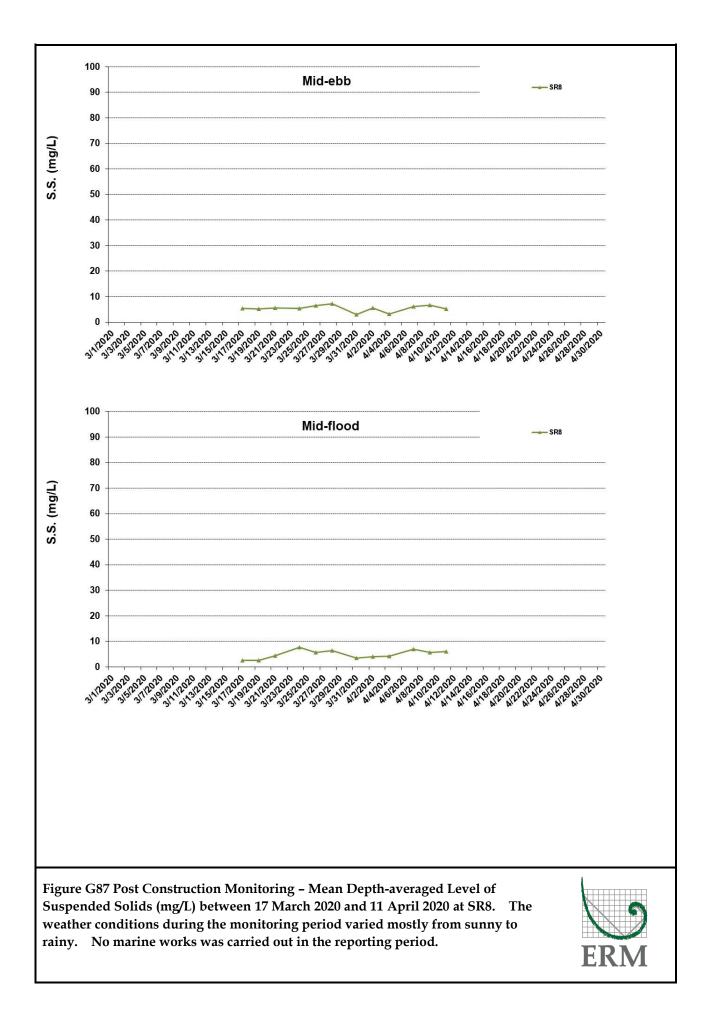


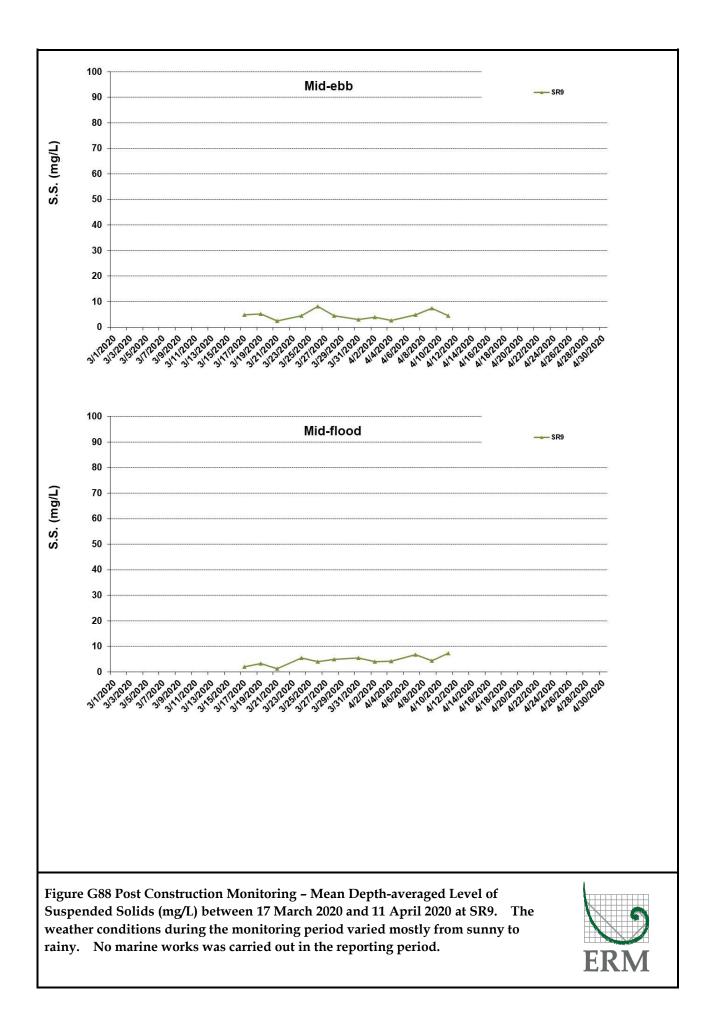












Appendix H

Impact Dolphin Monitoring Survey



CONTRACT NO. HY/2012/08 Hong Kong-Zhuhai-Macao Bridge Tuen Mun – Chek Lap Kok Link (Northern Connection Sub-sea Tunnel Section) Dolphin Quarterly Monitoring

26th Quarterly Progress Report (March-May 2020) submitted to Dragages – Bouygues Joint Venture & ERM Hong Kong Ltd.

Submitted by Samuel K.Y. Hung, Ph.D., Hong Kong Cetacean Research Project

20 July 2020

1. Introduction

- 1.1. As part of the Hong Kong-Zhuhai-Macao Bridge, the Tuen Mun-Chek Lap Kok Link (TM-CLKL) Northern Connection Sub-sea Tunnel Section (Contract no. HY/2012/08) comprises the sub-sea TBM tunnels (two tubes with cross passages) across the Urmston Road to connect Tuen Area 40 and Hong Kong Boundary Crossing Facilities (HKBCF) of approximately 4 km in length with dual 2-lane carriageway, the tunnels at both the southern landfall and the northern landfall for construction of approach roads to the sub-sea TBM tunnels of approximately 1.5 km in length, as well as the northern landfall reclamation of approximately 16.5 hectares and about 20.km long seawalls. Dragages Bouygues Joint Venture (hereinafter called the "Contractor") was awarded as the main contractor for the Northern Connection Sub-sea Tunnel Section, and ERM Hong Kong Limited would serve as the Environmental Team to implement the Environmental Monitoring and Audit (EM&A) programme.
- 1.2. According to the updated EM&A Manual (for TM-CLKL), monthly line-transect vessel surveys for Chinese White Dolphin should be conducted to cover the Northwest (NWL) and Northeast Lantau (NEL) survey areas as in AFCD annual marine mammal monitoring programme. However, as such surveys have been undertaken by the HKLR03 and HKBCF projects in the same areas (i.e. NWL and NEL), a combined monitoring approach is recommended by the Highways Department, that the TM-CLKL EM&A project can utilize the monitoring data collected by HKLR03 or HKBCF project to avoid any redundancy in monitoring effort. Such exemption for the dolphin monitoring has ended in September 2019, upon the completion of the dolphin monitoring carried out by HKLR03 contract. Starting in October 2019, the TMCLKL08 contract (i.e. the TM-CLKL Northern Connection Sub-sea Tunnel Section contract) takes over the dolphin monitoring works by conducting the regular vessel-based line-transect surveys.
- In November 2013, the Director of Hong Kong Cetacean Research Project (HKCRP), Dr. Samuel Hung, has been appointed by ERM Hong Kong Limited as the dolphin specialist for the TMCLKL08 EM&A project. He is responsible for the dolphin monitoring study,



including the data collection on Chinese White Dolphins during the construction phase (i.e. impact period) of the TMCLKL08 project in Northwest Lantau (NWL) and Northeast Lantau (NEL) survey areas.

- 1.4. During the construction period of HKLR, the dolphin specialist would be in charge of reviewing and collating information collected by HKLR03 dolphin monitoring programme to examine any potential impacts of TMCLKL08 construction works on the dolphins up until September 2019. Thereafter, the dolphin specialist would utilize the monitoring data collected by TMCLKL08 dolphin monitoring programme to produce regular progress reports. From the monitoring results, any changes in dolphin occurrence within the study area will be examined for possible causes, and appropriate actions and additional mitigation measures will be recommended as necessary.
- 1.5. This report is the 26th quarterly progress report under the TM-CLKL construction phase dolphin monitoring programme submitted to the Contractor, which summarizes the results of the survey findings during the period of March to May 2020 by utilizing the survey data collected by TMCLKL08 impact phase monitoring project.

2. Monitoring Methodology

2.1. Vessel-based Line-transect Survey

2.1.1. According to the requirement of the updated EM&A manual, dolphin monitoring programme should cover all transect lines in NEL and NWL survey areas (see Figure 1) twice per month throughout the entire construction period. The co-ordinates of all transect lines are shown in Table 1.

Line No.		Easting	Northing	Line No.		Easting	Northing
1	Start Point	804671	815456	13	Start Point	816506	819480
1	End Point	804671	831404	13	End Point	816506	824859
2	Start Point	805476	820800	14	Start Point	817537	820220
2	End Point	805476	826654	14	End Point	817537	824613
3	Start Point	806464	821150	15	Start Point	818568	820735
3	End Point	806464	822911	15	End Point	818568	824433
4	Start Point	807518	821500	16	Start Point	819532	821420
4	End Point	807518	829230	16	End Point	819532	824209
5	Start Point	808504	821850	17	Start Point	820451	822125
5	End Point	808504	828602	17	End Point	820451	823671
6	Start Point	809490	822150	18	Start Point	821504	822371
6	End Point	809490	825352	18	End Point	821504	823761

Table 1 Co-ordinates of transect lines conducted by TMCLKL08 project



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	1	1	1			1	1	
7	Start Point	810499	822000	19	9	Start Point	822513	823268
7	End Point	810499	824613	19	9	End Point	822513	824321
8	Start Point	811508	821123	20	0	Start Point	823477	823402
8	End Point	811508	824254	20	0	End Point	823477	824613
9	Start Point	812516	821303	2	1	Start Point	805476	827081
9	End Point	812516	824254	2	1	End Point	805476	830562
10	Start Point	813525	821176	2	2	Start Point	806464	824033
10	End Point	813525	824657	2	2	End Point	806464	829598
11	Start Point	814556	818853	23	3	Start Point	814559	821739
11	End Point	814556	820992	23	3	End Point	814559	824768
12	Start Point	815542	818807	24	4	Start Point	805476	815900
12	End Point	815542	824882	24	4	End Point	805476	819100

- 2.1.2. The TMCLKL08 survey team used standard line-transect methods (Buckland et al. 2001) to conduct the systematic vessel surveys, and followed the same technique of data collection that has been adopted over the last 22 years of marine mammal monitoring surveys in Hong Kong developed by HKCRP (see Hung 2018). For each monitoring vessel survey, a 15-m inboard vessel with an open upper deck (about 4.5 m above water surface) was used to make observations from the flying bridge area.
- 2.1.3. Two experienced observers (a data recorder and a primary observer) made up the on-effort survey team, and the survey vessel transited different transect lines at a constant speed of 13-15 km per hour. The data recorder searched with unaided eyes and filled out the datasheets, while the primary observer searched for dolphins and porpoises continuously through 7 x 50 *Fujinon* marine binoculars. Both observers searched the sea ahead of the vessel, between 270° and 90° (in relation to the bow, which is defined as 0°). One to two additional experienced observers were available on the boat to work in shift (i.e. rotate every 30 minutes) in order to minimize fatigue of the survey team members. All observers were experienced in small cetacean survey techniques and identifying local cetacean species.
- 2.1.4. During on-effort survey periods, the survey team recorded effort data including time, positions (latitude and longitude), weather conditions (Beaufort sea state and visibility), and distance traveled in each series (a continuous period of search effort) with the assistance of a handheld GPS (*Garmin eTrex Legend*).
- 2.1.5. Data including time, position and vessel speed were also automatically and continuously logged by handheld GPS throughout the entire survey for subsequent review.
- 2.1.6. When dolphins were sighted, the survey team would end the survey effort, and immediately record the initial sighting distance and angle of the dolphin group from the survey vessel, as well as the sighting time and position. Then the research vessel was diverted from its course to approach the animals for species identification, group size



estimation, assessment of group composition, and behavioural observations. The perpendicular distance (PSD) of the dolphin group to the transect line was later calculated from the initial sighting distance and angle.

2.1.7. Survey effort being conducted along the parallel transect lines that were perpendicular to the coastlines (as indicated in Figure 1) was labeled as "primary" survey effort, while the survey effort conducted along the connecting lines between parallel lines was labeled as "secondary" survey effort. According to HKCRP long-term dolphin monitoring data, encounter rates of Chinese white dolphins deduced from effort and sighting data collected along primary and secondary lines were similar in NEL and NWL survey areas. Therefore, both primary and secondary survey effort were presented as on-effort survey effort in this report.

2.2. Photo-identification Work

- 2.2.1. When a group of Chinese White Dolphins were sighted during the line-transect survey, the TMCLKL08 survey team would end effort and approach the group slowly from the side and behind to take photographs of them. Every attempt was made to photograph every dolphin in the group, and even photograph both sides of the dolphins, since the colouration and markings on both sides may not be symmetrical.
- 2.2.2. A professional digital camera (*Canon* EOS 7D model), equipped with long telephoto lenses (100-400 mm zoom), were available on board for researchers to take sharp, close-up photographs of dolphins as they surfaced. The images were shot at the highest available resolution and stored on Compact Flash memory cards for downloading onto a computer.
- 2.2.3. All digital images taken in the field were first examined, and those containing potentially identifiable individuals were sorted out. These photographs would then be examined in greater detail, and were carefully compared to the existing Chinese White Dolphin photo-identification catalogue maintained by HKCRP since 1995.
- 2.2.4. Chinese White Dolphins can be identified by their natural markings, such as nicks, cuts, scars and deformities on their dorsal fin and body, and their unique spotting patterns were also used as secondary identifying features (Jefferson 2000).
- 2.2.5. All photographs of each individual were then compiled and arranged in chronological order, with data including the date and location first identified (initial sighting), re-sightings, associated dolphins, distinctive features, and age classes entered into a computer database.

2.3. Data Analysis

2.3.1. Distribution Analysis – The line-transect survey data was integrated with the Geographic Information System (GIS) in order to visualize and interpret different spatial and temporal patterns of dolphin distribution using sighting positions. Location data of dolphin groups were plotted on map layers of Hong Kong using a desktop GIS (ArcView[®] 3.1) to examine their distribution patterns in details. The dataset was also stratified into



different subsets to examine distribution patterns of dolphin groups with different categories of group sizes, young calves and activities.

2.3.2. Encounter rate analysis – Encounter rates of Chinese white dolphins (number of on-effort sightings per 100 km of survey effort, and total number of dolphins sighted on-effort per 100 km of survey effort) were calculated in NEL and NWL survey areas in relation to the amount of survey effort conducted during each month of monitoring survey. Only data collect under Beaufort 3 or below condition would be used for the encounter rate analyses. Dolphin encounter rates were calculated in two ways for comparisons with the HZMB baseline monitoring results as well as to AFCD long-term marine mammal monitoring results.

Firstly, for the comparison with the HZMB baseline monitoring results, the encounter rates were calculated using primary survey effort alone. The average encounter rate of sightings (STG) and average encounter rate of dolphins (ANI) were deduced based on the encounter rates from six events during the present quarter (i.e. six sets of line-transect surveys in North Lantau), which was also compared with the one deduced from the six events during the baseline period (i.e. six sets of line-transect surveys in North Lantau).

Secondly, the encounter rates were calculated using both primary and secondary survey effort collected under Beaufort 3 or below condition as in AFCD long-term monitoring study. The encounter rate of sightings and dolphins were deduced by dividing the total number of on-effort sightings (STG) and total number of dolphins (ANI) by the amount of survey effort for the present quarterly period.

2.3.3. Quantitative grid analysis on habitat use – To conduct quantitative grid analysis of habitat use, positions of on-effort sightings of Chinese White Dolphins collected during the quarterly impact phase monitoring period were plotted onto 1-km² grids among NWL and NEL survey areas on GIS. Sighting densities (number of on-effort sightings per km²) and dolphin densities (total number of dolphins from on-effort sightings per km²) were then calculated for each 1 km by 1 km grid with the aid of GIS.

Sighting density grids and dolphin density grids were then further normalized with the amount of survey effort conducted within each grid. The total amount of survey effort spent on each grid was calculated by examining the survey coverage on each line-transect survey to determine how many times the grid was surveyed during the study period. For example, when the survey boat traversed through a specific grid 50 times, 50 units of survey effort were counted for that grid. With the amount of survey effort calculated for each grid, the sighting density and dolphin density of each grid were then normalized (i.e. divided by the unit of survey effort).

The newly-derived unit for sighting density was termed SPSE, representing the number of on-effort <u>s</u>ightings <u>per 100</u> units of <u>survey effort</u>. In addition, the derived unit for actual dolphin density was termed DPSE, representing the number of <u>d</u>olphins <u>per 100</u> units of <u>survey effort</u>. Among the 1-km² grids that were partially covered by land, the percentage of sea area was calculated using GIS tools, and their SPSE and DPSE values were adjusted accordingly. The following formulae were used to estimate SPSE and



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DPSE in each 1-km² grid within the study area:

SPSE = ((S / E) x 100) / SA% DPSE = ((D / E) x 100) / SA%

where

- re S = total number of on-effort sightings D = total number of dolphins from on-effort sightings E = total number of units of survey effort SA% = percentage of sea area
- 2.3.4. Behavioural analysis When dolphins were sighted during vessel surveys, their behaviour was observed. Different activities were categorized (i.e. feeding, socializing, traveling, and milling/resting) and recorded on sighting datasheets. This data was then input into a separate database with sighting information, which can be used to determine the distribution of behavioural data with a desktop GIS. Distribution of sightings of dolphins engaged in different activities and behaviours would then be plotted on GIS and carefully examined to identify important areas for different activities of the dolphins.
- 2.3.5. Ranging pattern analysis Location data of individual dolphins that occurred during the 3-month impact phase monitoring period were obtained from the dolphin sighting database and photo-identification catalogue. To deduce home ranges for individual dolphins using the fixed kernel methods, the program Animal Movement Analyst Extension, was loaded as an extension with ArcView[®] 3.1 along with another extension Spatial Analyst 2.0. Using the fixed kernel method, the program calculated kernel density estimates based on all sighting positions, and provided an active interface to display kernel density plots. The kernel estimator then calculated and displayed the overall ranging area at 95% UD level.

3. Monitoring Results

- 3.1. Summary of survey effort and dolphin sightings
- 3.1.1. During the period of March to May 2020, six sets of systematic line-transect vessel surveys were conducted under the TMCLKL08 monitoring works to cover all transect lines in NWL and NEL survey areas twice per month.
- 3.1.2. From these TMCLKL08 surveys, a total of 772.01 km of survey effort was collected, with 98.4% of the total survey effort being conducted under favourable weather conditions (i.e. Beaufort Sea State 3 or below with good visibility). Among the two areas, 290.10 km and 481.91 km of survey effort were conducted in NEL and NWL survey areas respectively.
- 3.1.3. The total survey effort conducted on primary lines was 569.64 km, while the effort on secondary lines was 202.37 km. Survey effort conducted on both primary and secondary lines were considered to be on-effort survey data. A summary table of the survey effort is shown in Appendix I.



- 3.1.4. During the six sets of TMCLKL08 monitoring surveys from March to May 2020, only two groups of two Chinese White Dolphins were sighted (i.e. both were single individuals). Both dolphin sightings were made on primary lines during on-effort search in this quarter. A summary table of dolphin sightings is shown in Appendix II.
- 3.1.5. In this quarterly period, both dolphin groups were sighted in NWL, and no dolphin was sighted at all in NEL. In fact, since August 2014, only two sightings of two lone dolphins were made respectively in NEL during the HKLR03/TMCLKL08 monitoring surveys.
- 3.2. Distribution
- 3.2.1. Distribution of dolphin sightings made during the TMCLKL08 monitoring surveys from March to May 2020 is shown in Figure 1. Both sightings were made to the west of the airport platform at the southwestern portion of the NWL survey area, with one of them located adjacent to the HKLR alignment (Figure 1). As consistently recorded in the previous monitoring quarters in recent years, the dolphins were completely absent from the central and eastern portions of North Lantau waters (Figure 1).
- 3.2.2. Notably, both dolphin sightings were located far away from the TMCLKL alignment as well as the HKBCF and HKLR03 reclamation sites during the quarterly period (Figure 1).
- 3.2.3. Sighting distribution of dolphins during the present impact phase monitoring period was drastically different from the one during the baseline monitoring period (Figure 1). In the present quarter, dolphins have disappeared from the NEL region, which was in stark contrast to their frequent occurrence around the Brothers Islands, near Shum Shui Kok and in the vicinity of HKBCF reclamation site during the baseline period (Figure 1). The nearly complete abandonment of NEL region by the dolphins has been consistently recorded in the past seven years of HKLR03/TMCLKL08 impact phase monitoring, which has resulted in zero to extremely low dolphin encounter rates in this area.
- 3.2.4. In NWL survey area, dolphin occurrences were also drastically different between the baseline and impact phase periods. During the present impact monitoring period, dolphins were rarely sighted here, and only at the southwestern end of the North Lantau region. This was in contrary to their frequent occurrences throughout the area during the baseline period (Figure 1).
- 3.2.5. Another comparison in dolphin distribution was made between the six quarterly periods of spring months in 2015-20 (Figure 2). Dolphins were sighted infrequently and mostly around the Sha Chau and Lung Kwu Chau Marine Park in NWL waters during the first five spring quarters, but their occurrence was diminished even further and only restricted to the southwestern portion of North Lantau region in the spring quarter of 2020 (Figure 2). Notably, they were consistently absent from the NEL survey area throughout the six quarterly periods.
- *3.3. Encounter rate*
- 3.3.1. During the present quarterly period, the encounter rates of Chinese White Dolphins deduced from the survey effort and on-effort sighting data from the primary transect lines



under favourable conditions (Beaufort 3 or below) for each set of the TMCLKL08 surveys in NEL and NWL are shown in Table 2. The average encounter rates deduced from the six sets of surveys were also compared with the ones deduced from the baseline monitoring period (September-November 2011) (Table 3).

Table 2. Dolphin encounter rates (sightings per 100 km of survey effort) during March-May 2020

SURVEY AREA	DOLPHIN MONITORING DATES	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort) Primary Lines Only	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort) Primary Lines Only	
	Set 1 (3 & 9 Mar 2020)	0.00	0.00	
	Set 2 (18 & 25 Mar 2020)	0.00	0.00	
Northeast	Set 3 (8 & 14 Apr 2020)	0.00	0.00	
Lantau	Set 4 (21 & 22 Apr 2020)	0.00	0.00	
	Set 5 (5 & 12 May 2020)	0.00	0.00	
	Set 6 (18 & 25 May 2020)	0.00	0.00	
	Set 1 (3 & 9 Mar 2020)	1.66	1.66	
	Set 2 (18 & 25 Mar 2020)	0.00	0.00	
Northwest	Set 3 (8 & 14 Apr 2020)	1.68	1.68	
Lantau	Set 4 (21 & 22 Apr 2020)	0.00	0.00	
	Set 5 (5 & 12 May 2020)	0.00	0.00	
	Set 6 (18 & 25 May 2020)	0.00	0.00	

Table 3. Comparison of average dolphin encounter rates from impact monitoring period (March-May 2020) and baseline monitoring period (September-November 2011) (Note: encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions; \pm denotes the standard deviation of the average encounter rates)

	Encounter I (no. of on-effort dolph km of surv	in sightings per 100	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort)		
	March – May 2020	September – November 2011	March – May 2020	September – November 2011	
Northeast Lantau	0.0	6.00 ± 5.05	0.0	22.19 ± 26.81	
Northwest Lantau	0.56 ± 0.86	9.85 ± 5.85	0.56 ± 0.86	44.66 ± 29.85	

3.3.2. To facilitate the comparison with the AFCD long-term monitoring results, the encounter rates were also calculated for the present quarter using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in NWL were 0.43 sightings and 0.43 dolphins per 100 km of survey effort respectively, while the encounter



rates of sightings (STG) and dolphins (ANI) in NEL were both nil for this quarter.

3.3.3 In NEL, the average dolphin encounter rates (both STG and ANI) in the present quarterly impact monitoring period were both zero with no on-effort sighting being made, and such extremely low occurrence of dolphins in NEL have been consistently recorded during the same spring quarters throughout the HKLR03/TMCLKL08 monitoring in the past seven consecutive years (Table 4).

Table 4. Comparison of average dolphin encounter rates in Northeast Lantau survey area from the same spring quarters of HKLR03/TMCLKL08 impact monitoring period since 2012 and the baseline monitoring period (September-November 2011) (Note: encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions; ± denotes the standard deviation of the average encounter rates)

	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort)	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort)
September-November 2011 (Baseline)	6.00 ± 5.05	22.19 ± 26.81
March-May 2013 (Impact)	0.42 ± 1.03	0.42 ± 1.03
March-May 2014 (Impact)	0.00	0.00
March-May 2015 (Impact)	0.00	0.00
March-May 2016 (Impact)	0.00	0.00
March-May 2017 (Impact)	0.00	0.00
March-May 2018 (Impact)	0.00	0.00
March-May 2019 (Impact)	0.00	0.00
March-May 2020 (Impact)	0.00	0.00

- 3.3.4. On the other hand, the average dolphin encounter rates (STG and ANI) in NWL during the present quarterly period were only tiny fractions of the ones recorded during the three-month baseline period (with reductions of 94.3% and 98.7% respectively), indicating a dramatic decline in dolphin usage of this survey area during the present quarterly period as compared to the baseline period (Table 5).
- 3.3.5. When comparing to the past seven spring quarters in 2013-19, the quarterly encounter rates in 2020 continued to plummet to the lowest level among all spring quarters during the HKLR03/TMCLKL08 impact monitoring period (Table 5). Such dramatic drop in dolphin occurrence in NWL raises serious concerns, and the temporal trend should be closely monitored in the upcoming monitoring quarters while all construction activities of HZMB works has recently been completed.



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Table 5. Comparison of average dolphin encounter rates in Northwest Lantau survey area from the same spring quarters of HKLR03/TMCLKL08 impact monitoring period since 2012 and the baseline monitoring period (September- November 2011) (Note: encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions; ± denotes the standard deviation of the average encounter rates)

	Encounter rate (STG)	Encounter rate (ANI)
	(no. of on-effort dolphin sightings per 100 km of	(no. of dolphins from all
	signungs per 100 km of survey effort)	on-effort sightings per 100 km of survey effort)
September-November 2011 (Baseline)	9.85 ± 5.85	44.66 ± 29.85
March-May 2013 (Impact)	7.75 ± 3.96	24.23 ± 18.05
March-May 2014 (Impact)	6.51 ± 3.34	19.14 ± 7.19
March-May 2015 (Impact)	0.47 ± 0.73	2.36 ± 4.07
March-May 2016 (Impact)	0.98 ± 1.10	4.78 ± 6.85
March-May 2017 (Impact)	0.93 ± 1.03	5.25 ± 9.53
March-May 2018 (Impact)	2.88 ± 4.81	11.12 ± 22.46
March-May 2019 (Impact)	1.13 ± 1.39	2.54 ± 3.00
March-May 2020 (Impact)	0.56 ± 0.86	0.56 ± 0.86

- 3.3.6. A two-way ANOVA with repeated measures and unequal sample size was conducted to examine whether there were any significant differences in the average encounter rates between the baseline and HKLR03/TMCLKL08 impact monitoring periods. The two variables that were examined included the two periods (baseline and impact phases) and two locations (NEL and NWL).
- 3.3.7. For the comparison between the baseline period and the present quarter (30th quarter of the HKLR03/TMCLKL08 impact phase being assessed), the p-values for the differences in average dolphin encounter rates of STG and ANI were 0.0019 and 0.0021 respectively. Even if the alpha value is set at 0.01, significant differences were detected between the baseline period and present quarter in both the average dolphin encounter rates of STG and ANI.
- 3.3.8. For the comparison between the baseline period and the cumulative quarters of the HKLR03/TMCLKL08 impact phase (i.e. the first 30 quarters of the impact phase being assessed), the p-values for the differences in average dolphin encounter rates of STG and ANI were both 0.000000. Even if the alpha value is set at 0.00001, significant differences were still detected in both the average dolphin encounter rates of STG and ANI (i.e. between the two periods and the locations).
- 3.3.9. As indicated in both dolphin distribution patterns and encounter rates, dolphin usage has been significantly and dramatically reduced in both NEL and NWL survey areas during the present quarterly period, and such low occurrence of dolphins has also been consistently documented throughout the HKLR03/TMCLKL08 construction period.



- 3.3.10. Even though all marine works associated with the HZMB construction have already been completed, and the Brothers Marine Park has been established as a compensation measure for the permanent habitat loss in association with the HZMB reclamation works since late 2016, apparently there has been no sign of recovery of dolphin usage in North Lantau waters at all, while such usage has continued to diminish to the lowest ever level.
- *3.4. Group size*
- 3.4.1. Group size of both Chinese White Dolphin sightings were singletons in North Lantau region during March to March 2020. The average dolphin group sizes from these three months were compared with the ones deduced from the baseline period in September to November 2011, as shown in Table 6.

Table 6. Comparison of average dolphin group sizes from impact monitoring period (March – May 2020) and baseline monitoring period (September – November 2011) (Note: \pm denotes the standard deviation of the average group size)

	Average Dolph	Average Dolphin Group Size				
	March – May 2020	September – November 2011				
Overall	$1.00 \pm 0.00 \ (n = 2)$	3.72 ± 3.13 (n = 66)				
Northeast Lantau		3.18 ± 2.16 (n = 17)				
Northwest Lantau	1.00 ± 0.00 (n = 2)	3.92 ± 3.40 (n = 49)				

- 3.4.2. The average dolphin group size in NWL waters during the present quarter was much lower than the one recorded during the three-month baseline period, but it should also be noted that the sample size of only two dolphin groups in the present quarter was only a tiny fraction of the 66 dolphin groups sighted during the baseline period (Table 6).
- 3.5. Habitat use
- 3.5.1. From March to May 2020, only two grids in North Lantau waters recorded dolphin occurrences, and both of them recorded very low dolphin densities (Figures 3a and 3b). Notably, all grids near TMCLKL alignment did not record any presence of dolphins at all during on-effort search in the present quarterly period (Figures 3a and 3b).
- 3.5.2. It should be emphasized that the amount of survey effort collected in each grid during the three-month period was fairly low (6-12 units of survey effort for most grids), and therefore the habitat use pattern derived from the three-month dataset should be treated with caution.
- 3.5.3. When compared with the habitat use patterns during the baseline period, dolphin usage in NEL and NWL has drastically diminished in both areas during the present impact monitoring period (Figure 4). During the baseline period, many grids between Siu Mo To and Shum Shui Kok in NEL recorded moderately high to high dolphin densities, which was in stark contrast to the complete absence of dolphins there during the present impact phase period (Figure 4).
- 3.5.4. The density patterns were also very different in NWL between the baseline and present



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impact phase monitoring periods, with high dolphin usage throughout the area, especially around Sha Chau, near Black Point, to the west of the airport, as well as between Pillar Point and airport platform during the baseline period. In contrast, both grids with dolphin records were distributed at the southwestern end of the NWL survey area in very low densities during the present impact phase period (Figure 4).

- *3.6. Mother-calf pairs*
- 3.6.1. During the present quarterly period, no mother-calf pair was sighted.
- 3.7. Activities and associations with fishing boats
- 3.7.1. From March to May 2020, neither of the two dolphin groups was engaged in any activities, and both groups were not associated with any operating fishing vessel during this impact phase period.
- *3.8. Summary of photo-identification works*
- 3.8.1. From March to May 2020, about 150 digital photographs of Chinese White Dolphins were taken during the present impact phase monitoring surveys for the photo-identification work.
- 3.8.2. In total, two individuals sighted twice were identified (see summary table in Appendix III and photographs of identified individuals in Appendix IV). Both re-sightings were made in NWL.
- 3.8.3. Notably, one of the two individuals (WL232) was also sighted in WL waters during the HKLR09 monitoring surveys under the same three-month period of March-May 2020.
- 3.9. Individual range use
- 3.9.1. Ranging patterns of the two individuals identified during the three-month study period were determined by fixed kernel method, and are shown in Appendix V.
- 3.9.2. Both identified dolphins sighted in the present quarter were utilizing NWL waters only, but have completely avoided NEL waters where many of them have utilized as their core areas in the past (Appendix V). This is in contrary to the extensive movements between NEL and NWL survey areas observed in the earlier impact monitoring quarters as well as the baseline period.
- 3.9.3. Moreover, both individuals (WL232 and WL268) has extended its range use from WL waters to NWL waters during the quarterly period (Appendix V), and such movements between North and West Lantau have been quite frequent among many individuals in the past several years of HKLR03 impact phase monitoring. However, it should also be noted that their re-sightings were only made at the juncture of West and Northwest Lantau survey areas during this quarterly period, which is in close proximity to their primary ranges in WL waters (Appendix V).

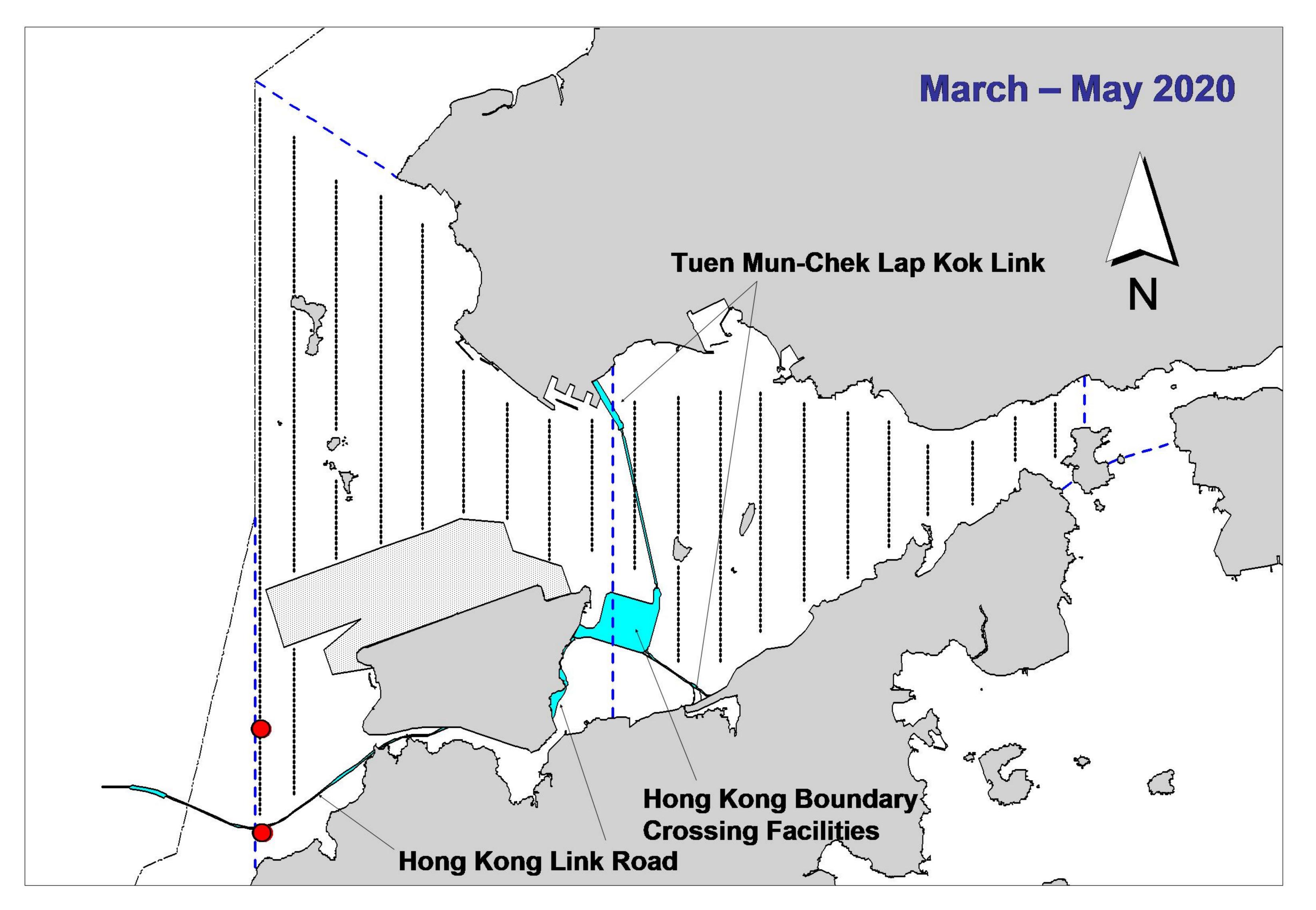


4. Conclusion

- 4.1. During this quarter of dolphin monitoring, no adverse impact from the activities of the TMCLKL construction project on Chinese White Dolphins was noticeable from general observations.
- 4.2. Although the dolphins infrequently occurred along the alignment of TMCLKL southern connection viaduct in the past and during the baseline monitoring period, it is apparent that dolphin usage has been significantly reduced in NEL, and many individuals have shifted away from the important habitat around the Brothers Islands.
- 4.3. It is critical to monitor the dolphin usage in North Lantau region in the upcoming quarters, to determine whether the dolphins are continuously affected by the various construction activities in relation to the HZMB-related works, and whether suitable mitigation measure can be applied to revert the situation.

5. References

- Buckland, S. T., Anderson, D. R., Burnham, K. P., Laake, J. L., Borchers, D. L., and Thomas, L. 2001. Introduction to distance sampling: estimating abundance of biological populations. Oxford University Press, London.
- Hung, S. K. 2018. Monitoring of marine mammals in Hong Kong waters data collection: final report (2017-18). An unpublished report submitted to the Agriculture, Fisheries and Conservation Department of Hong Kong SAR Government, 174 pp.
- Jefferson, T. A. 2000. Population biology of the Indo-Pacific hump-backed dolphin in Hong Kong waters. Wildlife Monographs 144:1-65.



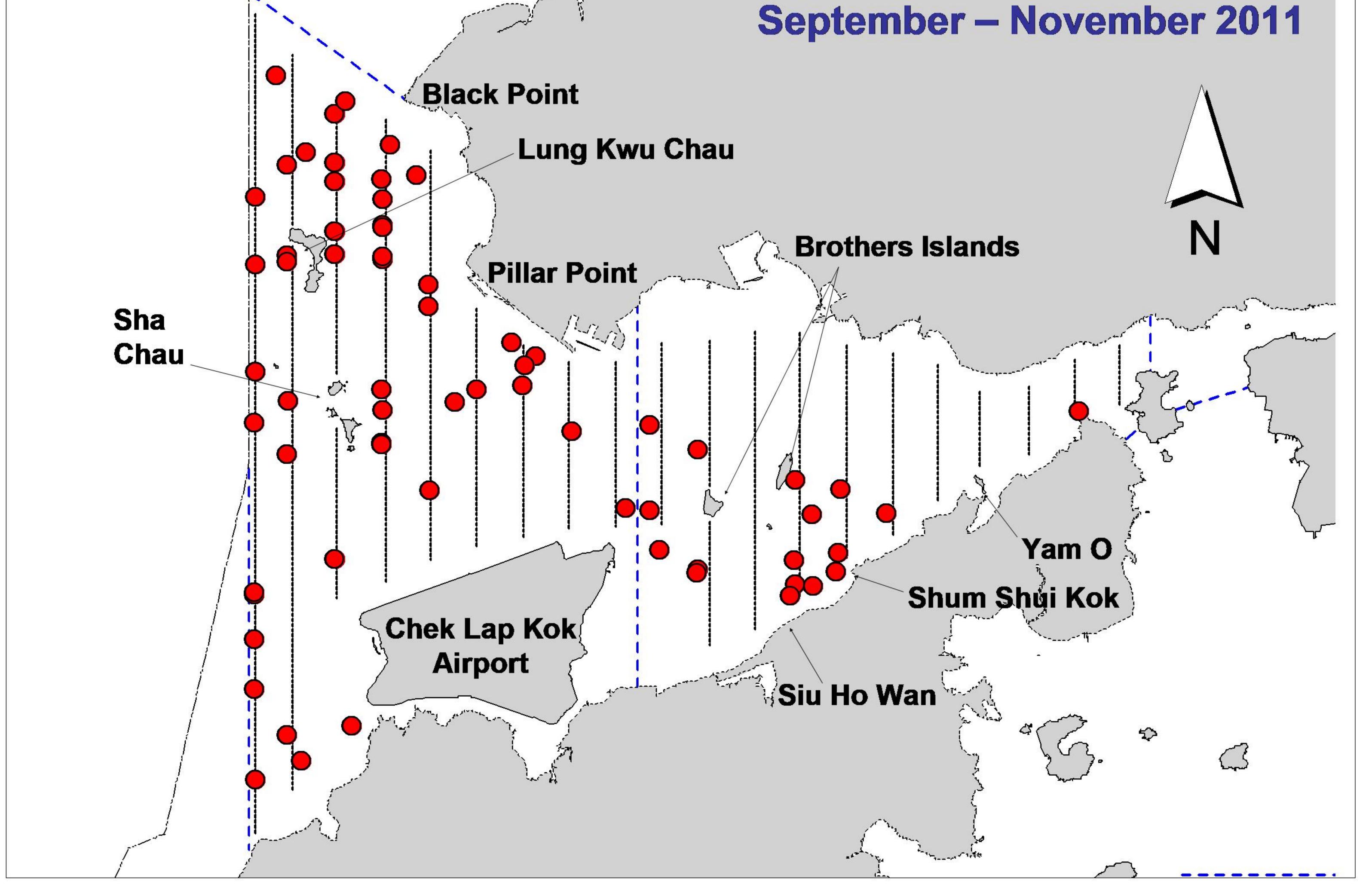


Figure 1. Distribution of Chinese white dolphin sighting in Northwest and Northeast Lantau during TMCLKL08 impact phase (top) and baseline monitoring surveys (bottom)

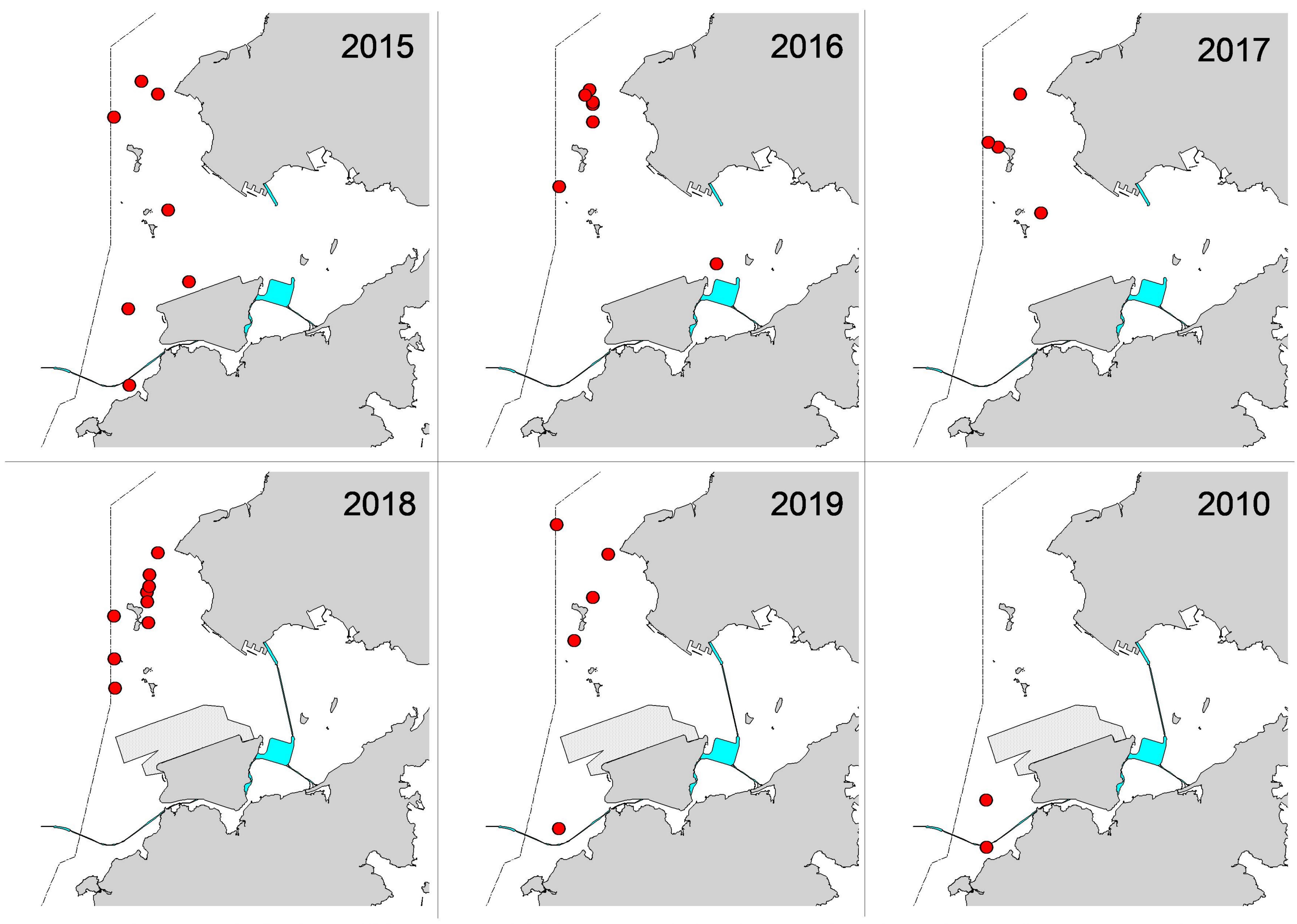


Figure 2. Distribution of Chinese white dolphin sightings in Northwest and Northeast Lantau during the past six spring quarters (March-May) of HKLR03/TMCLKL08 impact phase in 2015-20

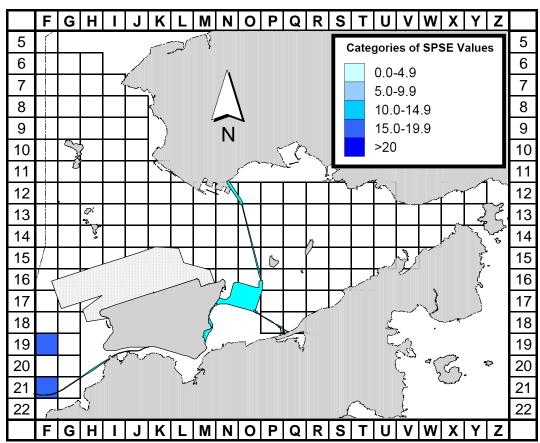


Figure 3a. Sighting density of Chinese white dolphins with corrected survey effort per km^2 in Northeast and Northwest Lantau survey areas, using data collected during TMCLKL08 impact monitoring period (March-May 2020) (SPSE = no. of on-effort sightings per 100 units of survey effort)

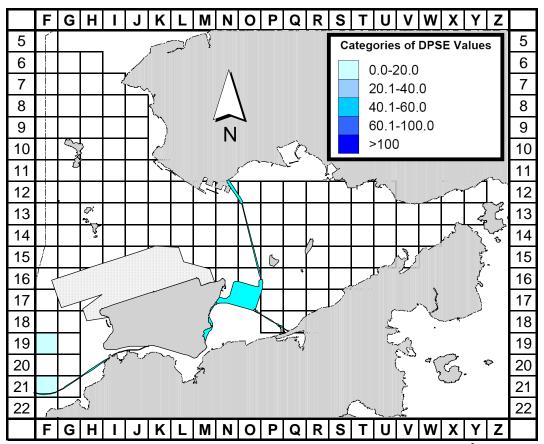


Figure 3b. Density of Chinese white dolphins with corrected survey effort per km^2 in Northeast and Northwest Lantau survey areas, using data collected during TMCLKL08 impact monitoring period (March-May 2020) (DPSE = no. of dolphins per 100 units of survey effort)

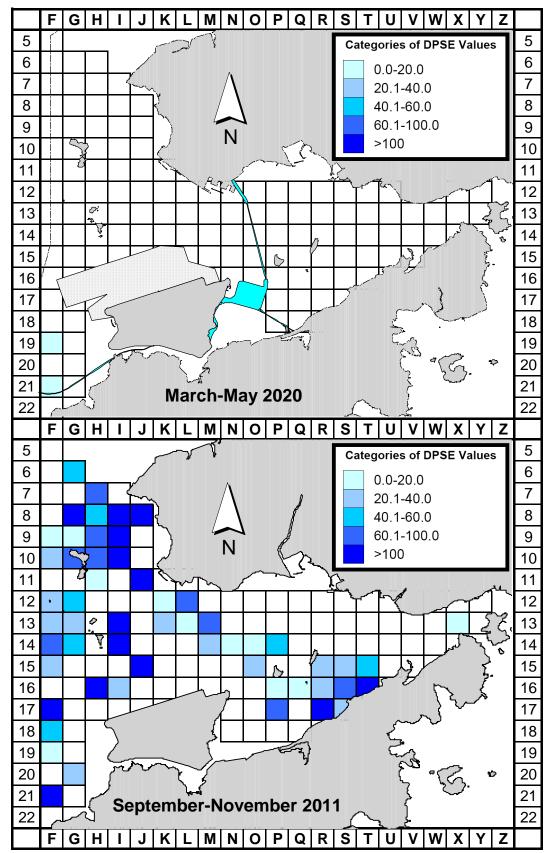


Figure 4. Comparison of density of Chinese white dolphins with corrected survey effort per km² in Northwest and Northeast Lantau survey area between the TMCLKL08 impact monitoring period (March-May 2020) and baseline monitoring period (September-November 2011) (DPSE = no. of dolphins per 100 units of survey effort)

Appendix I. TMCLKL08 Survey Effort Database (March-May 2020)

(Abbreviations: BEAU = Beaufort Sea State; P = Primary Line Effort; S = Secondary Line Effort)

DATE	AREA	BEAU	EFFORT	SEASON	VESSEL	TYPE	P/S
3-Mar-20	NW LANTAU	2	7.92	SPRING	STANDARD36826	TMCLKL	Р
3-Mar-20	NW LANTAU	3	24.49	SPRING	STANDARD36826	TMCLKL	Р
3-Mar-20	NW LANTAU	2	7.77	SPRING	STANDARD36826	TMCLKL	S
3-Mar-20	NW LANTAU	3	3.20	SPRING	STANDARD36826	TMCLKL	S
9-Mar-20	NW LANTAU	2	13.90	SPRING	STANDARD36826	TMCLKL	Р
9-Mar-20	NW LANTAU	3	13.86	SPRING	STANDARD36826	TMCLKL	Р
9-Mar-20	NW LANTAU	2	6.20	SPRING	STANDARD36826	TMCLKL	S
9-Mar-20	NW LANTAU	3	4.74	SPRING	STANDARD36826	TMCLKL	S
9-Mar-20	NE LANTAU	2	29.58	SPRING	STANDARD36826	TMCLKL	Р
9-Mar-20	NE LANTAU	3	5.14	SPRING	STANDARD36826	TMCLKL	Р
9-Mar-20	NE LANTAU	2	10.81	SPRING	STANDARD36826	TMCLKL	S
9-Mar-20	NE LANTAU	3	1.87	SPRING	STANDARD36826	TMCLKL	S
18-Mar-20	NW LANTAU	1	2.30	SPRING	STANDARD36826	TMCLKL	Р
18-Mar-20	NW LANTAU	2	13.75	SPRING	STANDARD36826	TMCLKL	Р
18-Mar-20	NW LANTAU	3	16.02	SPRING	STANDARD36826	TMCLKL	Р
18-Mar-20	NW LANTAU	1	1.66	SPRING	STANDARD36826	TMCLKL	S
18-Mar-20	NW LANTAU	2	6.73	SPRING	STANDARD36826	TMCLKL	S
18-Mar-20	NW LANTAU	3	0.90	SPRING	STANDARD36826	TMCLKL	S
25-Mar-20	NE LANTAU	2	25.17	SPRING	STANDARD36826	TMCLKL	Р
25-Mar-20	NE LANTAU	3	11.60	SPRING	STANDARD36826	TMCLKL	Р
25-Mar-20	NE LANTAU	2	11.93	SPRING	STANDARD36826	TMCLKL	S
25-Mar-20	NE LANTAU	3	2.00	SPRING	STANDARD36826	TMCLKL	S
25-Mar-20	NW LANTAU	2	20.01	SPRING	STANDARD36826	TMCLKL	Р
25-Mar-20	NW LANTAU	3	5.90	SPRING	STANDARD36826	TMCLKL	Р
25-Mar-20	NW LANTAU	2	9.43	SPRING	STANDARD36826	TMCLKL	S
25-Mar-20	NW LANTAU	3	2.64	SPRING	STANDARD36826	TMCLKL	S
8-Apr-20	NW LANTAU	1	10.88	SPRING	STANDARD36826	TMCLKL	Р
8-Apr-20	NW LANTAU	2	11.06	SPRING	STANDARD36826	TMCLKL	Р
8-Apr-20	NW LANTAU	3	4.40	SPRING	STANDARD36826	TMCLKL	Р
8-Apr-20	NW LANTAU	2	12.06	SPRING	STANDARD36826	TMCLKL	S
8-Apr-20	NW LANTAU	3	1.50	SPRING	STANDARD36826	TMCLKL	S
8-Apr-20	NE LANTAU	1	1.70	SPRING	STANDARD36826	TMCLKL	Р
8-Apr-20	NE LANTAU	2	18.30	SPRING	STANDARD36826	TMCLKL	Р
8-Apr-20	NE LANTAU	3	15.66	SPRING	STANDARD36826	TMCLKL	Р
8-Apr-20	NE LANTAU	1	1.10	SPRING	STANDARD36826	TMCLKL	S
8-Apr-20	NE LANTAU	2	7.05	SPRING	STANDARD36826	TMCLKL	S
8-Apr-20	NE LANTAU	3	5.19	SPRING	STANDARD36826	TMCLKL	S
14-Apr-20	NW LANTAU	1	1.46	SPRING	STANDARD36826	TMCLKL	Р
14-Apr-20	NW LANTAU	2	31.85	SPRING	STANDARD36826	TMCLKL	Р
14-Apr-20	NW LANTAU	2	3.95	SPRING	STANDARD36826	TMCLKL	S
21-Apr-20	NW LANTAU	1	1.20	SPRING	STANDARD36826	TMCLKL	Р
21-Apr-20	NW LANTAU	2	19.06	SPRING	STANDARD36826	TMCLKL	Р
21-Apr-20	NW LANTAU	3	11.81	SPRING	STANDARD36826	TMCLKL	P
21-Apr-20	NW LANTAU	1	1.80	SPRING	STANDARD36826	TMCLKL	S
21-Apr-20 22-Apr-20	NW LANTAU NW LANTAU	2 3	9.33 19.50	SPRING SPRING	STANDARD36826 STANDARD36826	TMCLKL TMCLKL	S P
22-Apr-20 22-Apr-20	NW LANTAU	4	8.95	SPRING	STANDARD30820 STANDARD36826	TMCLKL	P
22-Apr-20 22-Apr-20	NW LANTAU	3	7.42	SPRING	STANDARD30820 STANDARD36826	TMCLKL	г S
22-Apr-20	NW LANTAU	4	3.33	SPRING	STANDARD36826	TMCLKL	S
22-Apr-20	NE LANTAU	2	4.00	SPRING	STANDARD36826	TMCLKL	P
22-Apr-20	NE LANTAU	3	31.97	SPRING	STANDARD36826	TMCLKL	P
22 / pi 20		Ŭ	01.07				
L						1	

Appendix I. (cont'd)

(Abbreviations: BEAU = Beaufort Sea State; P = Primary Line Effort; S = Secondary Line Effort)

DATE	AREA	BEAU	EFFORT	SEASON	VESSEL	TYPE	P/S
22-Apr-20	NE LANTAU	2	3.50	SPRING	STANDARD36826	TMCLKL	S
22-Apr-20	NE LANTAU	3	9.53	SPRING	STANDARD36826	TMCLKL	S
5-May-20	NW LANTAU	2	7.25	SPRING	STANDARD36826	TMCLKL	Р
5-May-20	NW LANTAU	3	20.75	SPRING	STANDARD36826	TMCLKL	Р
5-May-20	NW LANTAU	3	11.20	SPRING	STANDARD36826	TMCLKL	S
5-May-20	NE LANTAU	2	24.87	SPRING	STANDARD36826	TMCLKL	Р
5-May-20	NE LANTAU	3	9.60	SPRING	STANDARD36826	TMCLKL	Р
5-May-20	NE LANTAU	2	9.29	SPRING	STANDARD36826	TMCLKL	S
5-May-20	NE LANTAU	3	3.34	SPRING	STANDARD36826	TMCLKL	S
12-May-20	NW LANTAU	2	32.61	SPRING	STANDARD36826	TMCLKL	Р
12-May-20	NW LANTAU	2	6.74	SPRING	STANDARD36826	TMCLKL	S
12-May-20	NW LANTAU	3	1.85	SPRING	STANDARD36826	TMCLKL	S
18-May-20	NW LANTAU	1	1.50	SPRING	STANDARD36826	TMCLKL	Р
18-May-20	NW LANTAU	2	9.00	SPRING	STANDARD36826	TMCLKL	Р
18-May-20	NW LANTAU	3	16.13	SPRING	STANDARD36826	TMCLKL	Р
18-May-20	NW LANTAU	2	5.20	SPRING	STANDARD36826	TMCLKL	S
18-May-20	NW LANTAU	3	7.27	SPRING	STANDARD36826	TMCLKL	S
18-May-20	NE LANTAU	1	6.72	SPRING	STANDARD36826	TMCLKL	Р
18-May-20	NE LANTAU	2	23.97	SPRING	STANDARD36826	TMCLKL	Р
18-May-20	NE LANTAU	3	4.22	SPRING	STANDARD36826	TMCLKL	Р
18-May-20	NE LANTAU	1	3.53	SPRING	STANDARD36826	TMCLKL	S
18-May-20	NE LANTAU	2	8.46	SPRING	STANDARD36826	TMCLKL	S
25-May-20	NW LANTAU	1	1.31	SPRING	STANDARD36826	TMCLKL	Р
25-May-20	NW LANTAU	2	26.44	SPRING	STANDARD36826	TMCLKL	Р
25-May-20	NW LANTAU	3	3.83	SPRING	STANDARD36826	TMCLKL	Р
25-May-20	NW LANTAU	2	9.85	SPRING	STANDARD36826	TMCLKL	S

Appendix II. TMCLKL08 Chinese White Dolphin Sighting Database (March-May 2020)

(Abberviations: STG# = Sighting Number; HRD SZ = Dolphin Herd Size; BEAU = Beaufort Sea State; PSD = Perpendicular Distance; BOAT ASSOC. = Fishing Boat Association; P/S: Sighting Made on Primary/Secondary Lines)

DATE	STG #	TIME	HRD SZ	AREA	BEAU	PSD	EFFORT	TYPE	NORTHING	EASTING	SEASON	BOAT ASSOC.	P/S
3-Mar-20	1	1310	1	NW LANTAU	3	3	ON	TMCLKL	817341	804686	SPRING	NONE	Р
14-Apr-20	1	1002	1	NW LANTAU	2	210	ON	TMCLKL	815038	804702	SPRING	NONE	Р

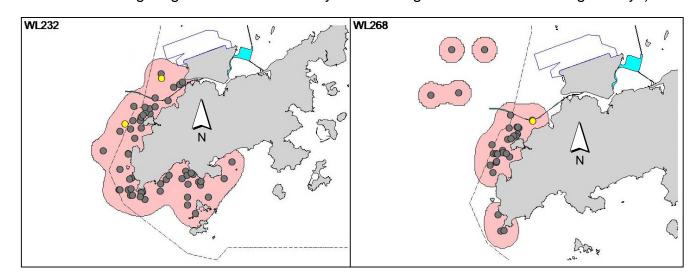
Appendix III. Individual dolphins identified during TMCLKL08 monitoring surveys in March-May 2020

ID#	DATE	STG#	AREA
WL232	03/03/20	1	NW LANTAU
WL268	14/04/20	1	NW LANTAU

Appendix IV. Two individual dolphins that were identified between March-May 2020 under TMCLKL08 monitoring surveys



Appendix V. Ranging patterns (95% kernel ranges) of two individual dolphins that were sighted during TMCLKL08 impact phase monitoring period (note: yellow dots indicate sightings made in March-May 2020 during TMCLKL08 monitoring surveys)



Appendix I

Event and Action Plan

Event and Action Plan for Impact Air Monitoring

	Action							
	ET (a)		IEC (a)		SOR (a)		Contractor(s)	
Action Level Exceedance								
1. 2. 3. 4. 5. 6.	Identify the source. Repeat measurement to confirm finding. If two consecutive measurements exceed Action Level, the exceedance is then confirmed. Inform the IEC and the SOR. Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented. If the exceedance is confirmed to be Project related after investigation, increase monitoring frequency to daily. Discuss with the IEC and the Contractor on remedial actions required.	1. 2. 3. 4.	Check monitoring data submitted by the ET. Check the Contractor's working method. If the exceedance is confirmed to be Project related after investigation, discuss with the ET and the Contractor on possible remedial measures. Advise the SOR on the effectiveness of the proposed	1. 2. 3.	Confirm receipt of notification of failure in writing. Notify the Contractor. Ensure remedial measures properly implemented.	1. 2. 3.	Rectify any unacceptable practice Amend working methods if appropriate If the exceedance is confirmed to be Project related, submit proposals for remedial actions to IEC within 3 working days of notification Implement the agreed	
7. 8.	If exceedance continues, arrange meeting with the IEC and the SOR. If exceedance stops, cease additional monitoring,	5.	remedial measures. Supervise implementation of remedial measures.			5.	proposals Amend proposal if appropriate	

ET (a)IEC (a)Limit Level Exceedance1.Identify the source.1.Check monitoring data1.2.Repeat measurement to confirm finding. If two consecutive measurements exceed Limit Level, the exceedance is then confirmed.1.Check Contractor's working method.1.3.Inform the IEC, the SOR, the DEP and the Contractor.3.If the exceedance is contractor.3.If the exceedance is confirmed to be Project miglemented.3.If the exceedance is contractor on possible miglemented.3.5.If the exceedance is confirmed to be Project related after investigation, increase4.Advise the SOR on the effectiveness of the proposed4.	SOR (a)Contractor(s)Confirm receipt of notification of failure in writing.1.Take immediate action to avoid further exceedance.Notify the Contractor.2.If the exceedance is
 Identify the source. Repeat measurement to confirm finding. If two consecutive measurements exceed Limit Level, the exceedance is then confirmed. Inform the IEC, the SOR, the DEP and the Contractor. Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented. If the exceedance is confirmed to be Project related after investigation, increase If the proposed 4. 	notification of failure in writing.to avoid further exceedance.Notify the Contractor.2.If the exceedance is
 Repeat measurement to confirm finding. If two consecutive measurements exceed Limit Level, the exceedance is then confirmed. Inform the IEC, the SOR, the DEP and the Contractor. Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented. If the exceedance is confirmed to be Project related after investigation, increase Advise the SOR on the effectiveness of the proposed 4. 	notification of failure in writing.to avoid further exceedance.Notify the Contractor.2.If the exceedance is
 monitoring frequency to daily. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented. Arrange meeting with the IEC and the SOR to discuss the remedial actions to be taken. Assess effectiveness of the Contractor's remedial actions and keep the IEC, the DEP 	If the exceedance isconfirmed to be Projectconfirmed to be Projectrelated after investigation, inrelated after investigation, ininvestigation, submitconsultation with the IEC,proposals for remediaagree with the Contractor onactions to IEC withinthe remedial measures to beworking days ofimplemented.notification.Ensure remedial measures3.are properly implemented.If exceedance continues,If exceedance continues,4.Amend proposals5.stop that activity of theStop the relevantinstruct the Contractor tostop that activity of workuntil the exceedance isabated.

Note: (a) ET – Environmental Team; IEC – Independent Environmental Checker; SOR – Supervising Officer's Representative

Event/Action Plan for	Impact Dolphin Monitoring
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EVENT		ACTION		
	ET	IEC	SOR	Contractor
Action Level	 Repeat statistical data analysis to confirm findings; Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences; Identify source(s) of impact; Inform the IEC, SOR and Contractor; Check monitoring data. Review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary. 	 Check monitoring data submitted by ET and Contractor; Discuss monitoring results and finding with the ET and the Contractor. 	 Discuss monitoring with the IEC and any other measures proposed by the ET; If SOR is satisfied with the proposal of any other measures, SOR to signify the agreement in writing on the measures to be implemented. 	 Inform the SOR and confirm notification of the non-compliance in writing; Discuss with the ET and the IEC and propose measures to the IEC and the SOR; Implement the agreed measures.
Limit Level	 Repeat statistical data analysis to confirm findings; Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A, to ascertain if differences are as a result of natural variation or previously observed 	 Check monitoring data submitted by ET and Contractor; Discuss monitoring results and findings with the ET and the Contractor; Attend the meeting to 	 Attend the meeting to discuss with ET, IEC and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures. 	 Inform the SOR and confirm notification of the non-compliance in writing; Attend the meeting to discuss with ET, IEC and SOR the necessity of additional dolphin

EVENT		ACTION		
	ET	IEC	SOR	Contractor
 3. Iden 4. Information 5. Check 6. Reperprotenting 7. If ET by an contract with addition other consistentiation consistentiation consist	onal differences; attify source(s) of impact; rm the IEC, SOR and Contractor of ings; ck monitoring data; eat review to ensure all the dolphin ective measures are fully and properly lemented and advise on additional sures if necessary. C proves that the source of impact is caused ny of the construction activity by the works ract, ET to arrange a meeting to discuss n IEC, SOR and Contractor the necessity of itional dolphin monitoring and/or any er potential mitigation measures (e.g., sider to modify the perimeter silt curtain or sider to control/temporarily stop relevant struction activity etc.) and submit to IEC a posal of additional dolphin monitoring /or mitigation measures where necessary.	 discuss with ET, SOR and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures. 4. Review proposals for additional monitoring and any other mitigation measures submitted by ET and Contractor and advise SOR of the results and findings accordingly. 5. Supervise / Audit the implementation of additional monitoring and/or any other mitigation measures and advise SOR the results and findings accordingly. 	 If SOR is satisfied with the proposals for additional dolphin monitoring and/or any other mitigation measures submitted by ET and Contractor and verified by IEC, SOR to signify the agreement in writing on such proposals and any other mitigation measures. Supervise the implementation of additional monitoring and/or any other mitigation measures. 	 monitoring and any other potential mitigation measures. 3. Jointly submit with ET to IEC a proposal of additiona dolphin monitoring and/or any other mitigation measures when necessary. 4. Implement the agreed additional dolphin monitoring and/or any other mitigation measures.

Note: ET – Environmental Team, IEC – Independent Environmental Checker, SOR – Supervising Officer's Representative

Appendix J

Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions

Table J1Cumulative Statistics on Exceedances

Monitoring Parameters	Action/Limit Level	Total No. recorded in this reporting quarter	Total No. recorded since Contract
			commencement
1-Hr TSP	Action	4	109
	Limit	1	13
24-Hr TSP	Action	0	10
	Limit	0	4
Water Quality	Action	0	167
-	Limit	0	19
Impact Dolphin	Action	0	11
Monitoring	Limit	1	19

Table J2Cumulative Statistics on Complaints, Notifications of Summons and
Successful Prosecutions

Reporting Period	Cumulative Statistics				
	Complaints	Notifications of	Successful		
		Summons	Prosecutions		
This Reporting Period	0	0	0		
(March 2020 to May					
2020)					
Total No. received	17	1	0		
since Contract					
commencement					

Email message

		0
То	Ramboll Hong Kong, Limited (ENPO)	2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon
From	ERM- Hong Kong, Limited	Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660
Ref/Project number	Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link-Northern Connection Sub-sea Tunnel Section	
Subject	Notification of Exceedance for Air Quality Impact Monitoring	9
Date	12 March 2020	ERM

Environmental

Resources Management

Dear Sir or Madam,

Please find attached the Notification of Exceedance (NOE) of the following Log no.:

0212330_12March2020_1hrTSP_Station ASR5

One Action Level Exceedance was recorded on 12 March 2020.

Regards,

amie

Dr Jasmine Ng Environmental Team Leader

CONFIDENTIALITY NOTICE

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Contract No. HY/2012/08 Tuen Mun – Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section

Air Quality Impact Monitoring Notification of Exceedance

Log No.	<u>Action Level Exceedance</u> 0212330_12March2020_1hrTSP_Station ASR5						
	[Total No. of Exceedances = 1]						
Date	23 March	13 March 2020 (Measured) n 2020 (Laboratory results received by ERM)					
Monitoring Station		ASR5					
Parameter(s) with Exceedance(s)		1-hr TSP					
Action Levels	24-hr TSP (μg/m³)	ASR1 = 213 ASR5 = 238 AQMS1 = 213 ASR6 = 238 ASR10 = 214					
	1-hr TSP (μg/m³)	ASR1 = 331 ASR5 = 340 AQMS1 = 335 ASR6 = 338 ASR10 = 337					
Limit Levels	1-hr TSP (μg/m ³)	500					
	24-hr TSP (μg/m ³)	260					
Measured Levels	Action Level Exceedance for 1-hr TSP is observed at ASR5 ($356 \mu g/m^3$) during 0928 - 1028.						
Works Undertaken (at the time of monitoring event)	On 12 March 2020, Tunnel internal structure works were carried out on site.						
Possible Reason for Action or Limit Level Exceedance(s)	 The exceedance is unlikely to be due to this Contract, in view of the following: According to the construction information provided by the Contractor, only Tunnel internal structure works were carried out on site on 12 March 2020. The exceedance is unlikely to be due to this Contract as dust suppression measures were implemented properly on site. Water spraying was applied on site to prevent dust. Water spraying was also applied on exposed soil within the Contract site and associated works areas. With reference to the recorded wind direction (ranged between 72° and 87°, blowing from a easterly direction) and wind speed (2.7 m/s) during the works period, Station ASR5 is located upstream to the construction works at the Tunnel, which is unlikely impacted by the construction works under this Project. Based on the above, the exceedance is unlikely to be due to this Contract. 						

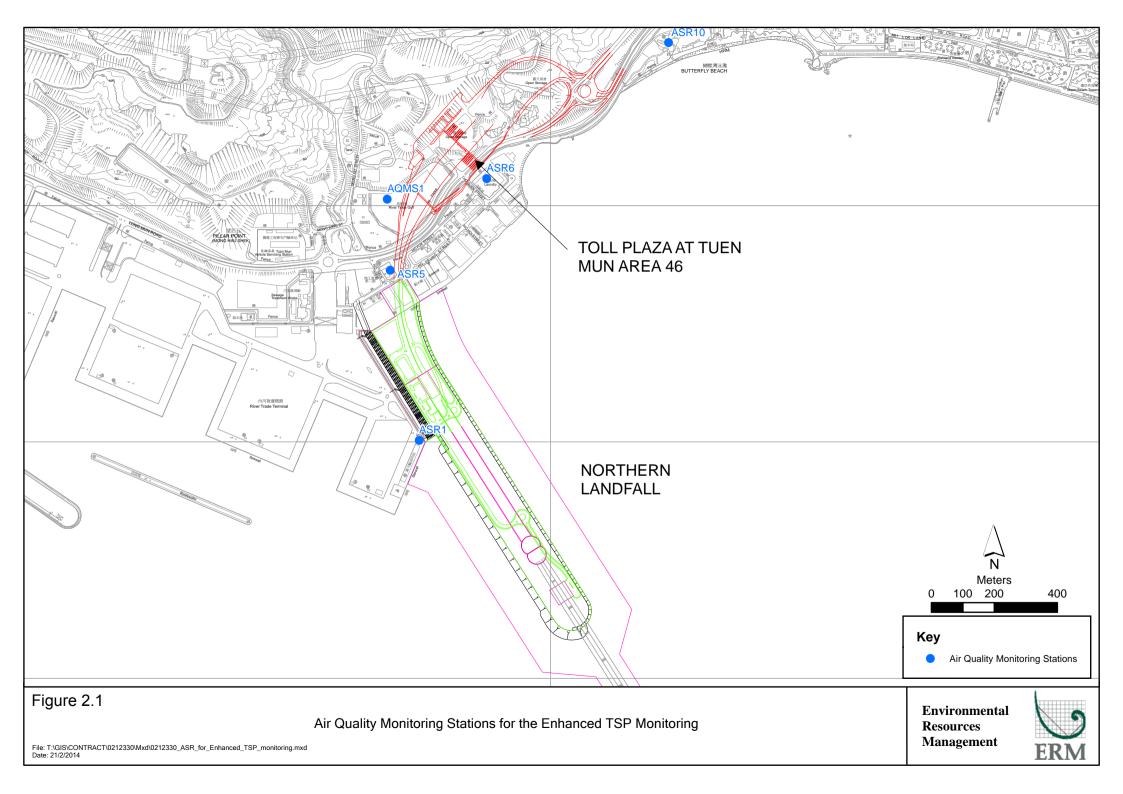
Actions Taken / To Be Taken	The Contractor has been reminded to implement the required mitigation measures as per the EP, approved EIA and Updated EM&A Manual including watering to maintain all exposed road surfaces and dust sources wet, use of sprinklers for water spraying, covering the materials having the potential to create dust by clean tarpaulin, use of water truck and watering on all exposed soil within the Contract site throughout the construction period.
Remarks	The monitoring results, wind data and the locations of air quality monitoring stations are attached.

	Air quality monitoring results on 12/3/2020							
Project	Contract	Date	Station	Weather	Start time	Parameters	Results	Unit
TMCLKL	HY/2012/08	2020-03-12	AQMS1	Cloudy	8:49:00	1-hour TSP	82	ug/m3
TMCLKL	HY/2012/08	2020-03-12	AQMS1	Cloudy	9:51:00	1-hour TSP	161	ug/m3
TMCLKL	HY/2012/08	2020-03-12	AQMS1	Cloudy	10:53:00	1-hour TSP	126	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR1	Cloudy	8:37:00	1-hour TSP	137	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR1	Cloudy	9:39:00	1-hour TSP	172	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR1	Cloudy	10:41:00	1-hour TSP	141	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR10	Cloudy	8:03:00	1-hour TSP	19	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR10	Cloudy	9:05:00	1-hour TSP	90	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR10	Cloudy	10:07:00	1-hour TSP	80	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR5	Cloudy	8:26:00	1-hour TSP	146	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR5	Cloudy	9:28:00	1-hour TSP	<mark>356</mark>	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR5	Cloudy	10:30:00	1-hour TSP	221	ug/m3
TMCLKL	HY/2012/08	2020-03-12	AQMS1	Cloudy	11:55:00	24-hour TSP	72	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR1	Cloudy	11:43:00	24-hour TSP	99	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR10	Cloudy	11:09:00	24-hour TSP	62	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR5	Cloudy	11:32:00	24-hour TSP	99	ug/m3
TMCLKL	HY/2012/08	2020-03-12	ASR6	Cloudy	11:20:00	24-hour TSP	75	ug/m3

Action level exceedance

Limit level exceedance

Meteorological Data for Impact Monitoring in the reporting period				
Date (yy-mm-dd)	Time (24hrs)	Average of Wind Speed (m/s)	Average of Wind Direction(degree)	
20/03/12	0:00	2.2	38	
20/03/12	1:00	2.7	63	
20/03/12	2:00	4	91	
20/03/12	3:00	3.6	74	
20/03/12	4:00	2.7	79	
20/03/12	5:00	2.7	73	
20/03/12	6:00	2.2	70	
20/03/12	7:00	2.7	61	
20/03/12	8:00	2.2	72	
20/03/12	9:00	2.7	72	
20/03/12	10:00	2.7	87	
20/03/12	11:00	2.2	76	
20/03/12	12:00	1.8	70	
20/03/12	13:00	0.9	36	
20/03/12	14:00	0.9	99	
20/03/12	15:00	0.9	60	
20/03/12	16:00	1.3	39	
20/03/12	17:00	1.3	49	
20/03/12	18:00	1.3	56	
20/03/12	19:00	1.3	56	
20/03/12	20:00	0.9	39	
20/03/12	21:00	1.3	34	
20/03/12	22:00	0.9	41	
20/03/12	23:00	1.3	29	





	e Location 地想 te 日其	位置:Northern Landfall : OGMar 2020 to 至5 Mar 2020						
	<u>Time</u> 時間	<u>Monday</u> 星期一	<u>Tuesday</u> 星期二	<u>Wednesday</u> 星期三	<u>Thursday</u> <u>星期四</u>	<u>Friday</u> 星期五	<u>Saturday</u> 星期六	<u>Sunday</u> 星期日
1	8:00 - 8:45	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark		$\overline{\mathbf{v}}$
2	8:45 - 9:30	\checkmark	\checkmark	V	\checkmark	V	V	V
3	9:30 - 10:15	\checkmark	\checkmark	V.	\checkmark	\checkmark	\checkmark	V
4	10:15 - 11:00	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	/
5	11:00 - 11:45	\checkmark	\sim	\checkmark		1	./	\checkmark
6	11:45 - 12:30	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark		\checkmark
7	12:30 - 13:15	\checkmark	\checkmark		\checkmark	\checkmark	\checkmark	
8	13:15 - 14:00	\checkmark	\checkmark	V	\checkmark	V		
9	14:00 - 14:45	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark		
10	14:45 - 15:30	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	$\overline{\mathbf{A}}$	V
11	15:30 - 16:45	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	V V	
12	16:45 - 17:30	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
	Verified by Site Foreman 地盤科文簽署確認	F	Z	F	7	8	7	7-

Night shift 夜間工作 (if necessary 如需要)				
17:30 - 19:00				
19:00 - 20:30				
20:30 - 22:00				
22:00 - 23:00				

*Please - tick $(\sqrt{})$ in the box if complete the spraying of water. circle (O) in the box if it is raining.

*如果 - 已經完成灑水,請於方格內加上剔號(√)。 是下兩天, 請於方格內加上圓圈(O)。

Remarks:

- (1) Pursuant to EP Clause 3.15, the Permit Holder shall undertake watering at least 12 times per day on all exposed soil within the Project site and associated work areas in Tuen Mun area throughout the construction phase.
- (2) Spraying position includes the main haul road, open area, slopes, stockpiles and any other dusty materials.
- (3) If it is raining, no water spraying is needed.
- (4) The no of spraying will be increased due to site condition.

備註:

- (1) 根據環境許可證 3.15 條例,在整個施工階段內,許可證持有人須每天至少 12 次在屯門區項目工地和 相關的工作區域內的所有暴露土壤灑水。
- (2) 灑水位置包括主要運輸道路,空曠地帶,斜坡,存料堆,以及任何其他產生塵埃物料。
- (3) 當下雨時, 地盤將不需要灑水。
- (4) 如果地盤情況更改或有需要時, 灑水次數會相應增加。

Email message

		6
То	Ramboll Hong Kong, Limited (ENPO)	2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon
From	ERM- Hong Kong, Limited	Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660
Ref/Project number	Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link-Northern Connection Sub-sea Tunnel Section	
Subject	Notification of Exceedance for Air Quality Impact Monitoring	
Date	8 April 2020	ERM

Environmental

Resources Management

Dear Sir or Madam,

Please find attached the Notification of Exceedance (NOE) of the following Log no.:

0212330_8April2020_1hrTSP_Station ASR5 0212330_8April2020_1hrTSP_Station ASR1 0212330_8April2020_1hrTSP_Station ASR1

Three Action Level Exceedances were recorded on 8 April 2020.

Regards,

Jamie

Dr Jasmine Ng Environmental Team Leader

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CONTRACT NO. HY/2012/08 TUEN MUN – CHEK LAP KOK LINK – NORTHERN CONNECTION SUB-SEA TUNNEL SECTION

Air Quality Impact Monitoring Notification of Exceedance

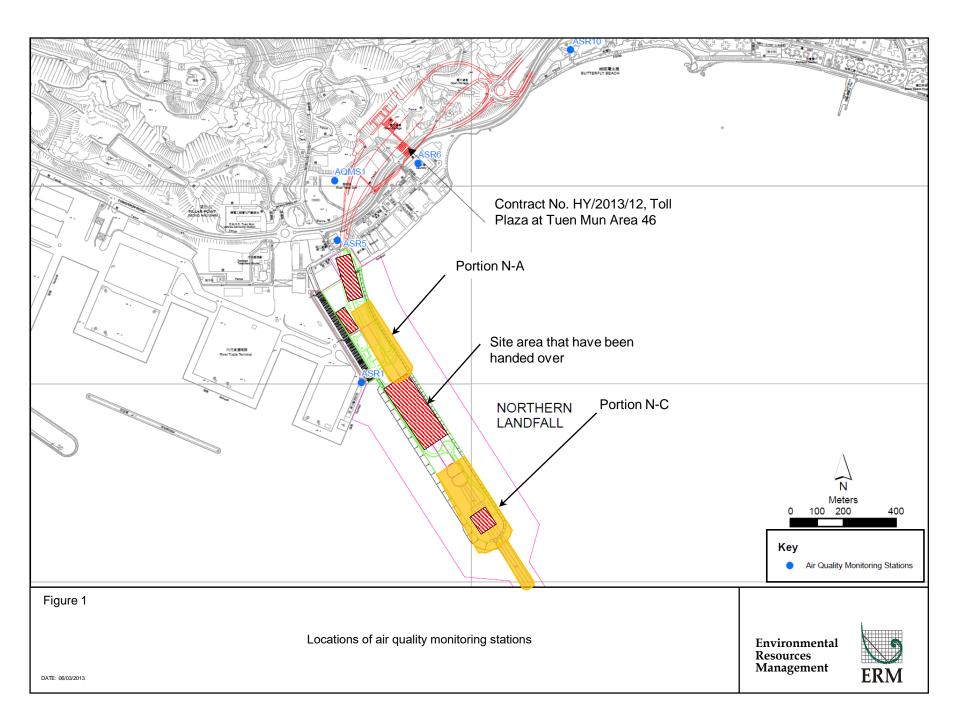
Log No. Date	Action Level Exceedance 0212330_8April2020_1hrTSP_Station ASR5 0212330_8April2020_1hrTSP_Station ASR1 0212330_8April2020_1hrTSP_Station ASR1 [Total No. of Exceedances = 3] 8 April 2020 (Measured) 20 April 2020 (Laboratory results received by ERM)					
Monitoring Station		ASR5 and ASR1				
Parameter(s) with Exceedance(s)		1-hr TSP				
Action Levels	24-hr TSP (μg/m³)	ASR1 = 213 ASR5 = 238 AQMS1 = 213 ASR6 = 238 ASR10 = 214				
	1-hr TSP (μg/m³)	ASR1 = 331 ASR5 = 340 AQMS1 = 335 ASR6 = 338 ASR10 = 337				
Limit Levels	1-hr TSP (μg/m ³) 24-hr TSP (μg/m ³)	500 260				
Measured Levels	Action Level Exceedance for 1-hr TSP is observed at ASR5 (384 µg/m ³) during 1540 - 1640. Action Level Exceedance for 1-hr TSP is observed at ASR1 (357 µg/m ³) during 1449 – 1549. Action Level Exceedance for 1-hr TSP is observed at ASR1 (457 µg/m ³) during 1551 – 1651.					
Works Undertaken (at the time of monitoring event)	On 8 April 2020, Carpark Formation works were carried out on site (refer to <i>Figure 2</i>).					
Possible Reason for Action or Limit Level Exceedance(s)	 The exceedances are unlikely to be due to this Contract, in view of the following: According to the construction information provided by the Contractor, Carpark formation works were carried out on site on 8 April 2020. With reference to the recorded wind direction (1400-1500: 128°; 1500-1600: 124°; 1600-1700: 84°), blowing from a south-easterly/easterly direction) and wind speed (1400-1500: 1.8 m/s; 1500-1600: 2.7 m/s; 1600-1700: 0.9 m/s) during the works period. Although Station ASR5 and ASR1 are located downstream to the construction works, Carpark Formation works were carried out with the implementation of dust mitigation measures. Dust suppression measures were implemented properly on site. Water spraying was applied on site to prevent dust. Water spraying was also applied on exposed soil within the Contract site and associated works areas (refer to <i>Watering Record</i>). 					

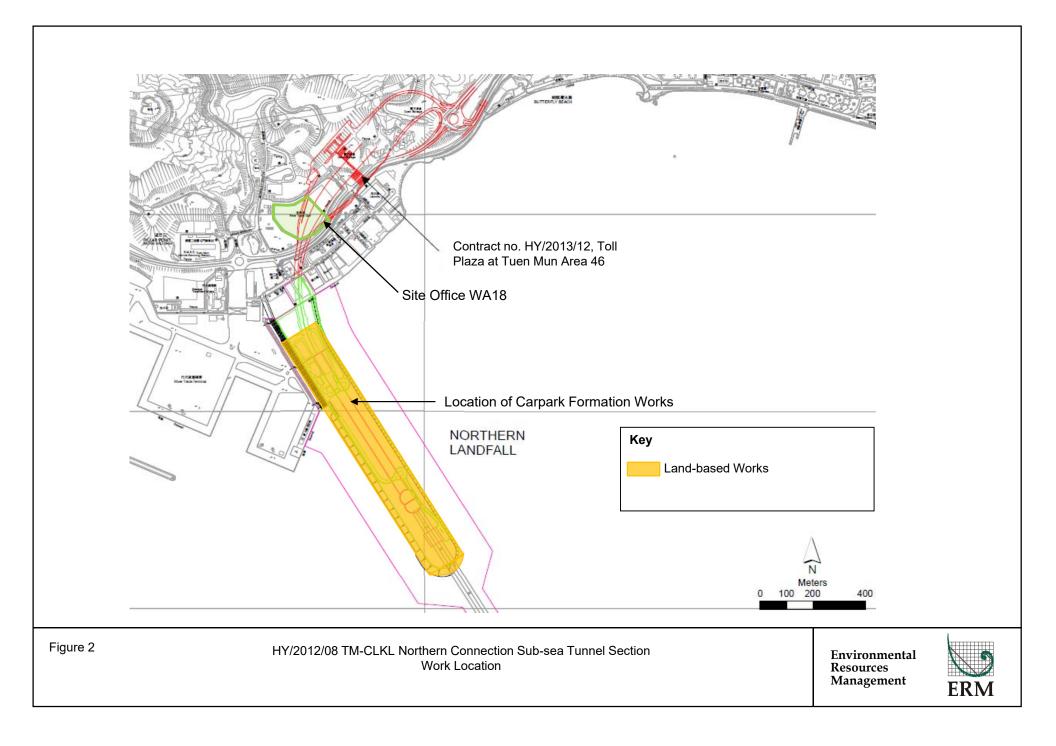
Actions Taken / To Be	The Contractor has been reminded to implement the required mitigation measures as per the EP,
Taken	approved EIA and Updated EM&A Manual including watering to maintain all exposed road surfaces and dust sources wet, use of sprinklers for water spraying, covering the materials having the potential to create dust by clean tarpaulin, use of water truck and watering on all exposed soil within the Contract site throughout the construction period.
Remarks	The monitoring results, wind data and the locations of air quality monitoring stations are attached.

Air quality monitoring results on 8/4/2020								
Project	Contract	Date	Station	Weather	Start time	Parameters	Results	Unit
TMCLKL	HY/2012/08	2020-04-08	ASR10	Sunny	13:13:00	1-hour TSP	44	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR10	Sunny	14:15:00	1-hour TSP	123	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR10	Sunny	15:17:00	1-hour TSP	80	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR6	Sunny	13:42:00	1-hour TSP	85	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR6	Sunny	14:26:00	1-hour TSP	86	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR6	Sunny	15:28:00	1-hour TSP	121	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR5	Sunny	13:36:00	1-hour TSP	198	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR5	Sunny	14:38:00	1-hour TSP	243	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR5	Sunny	15:40:00	1-hour TSP	<mark>384</mark>	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR1	Sunny	13:47:00	1-hour TSP	328	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR1	Sunny	14:49:00	1-hour TSP	<mark>357</mark>	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR1	Sunny	15:51:00	1-hour TSP	<mark>457</mark>	ug/m3
TMCLKL	HY/2012/08	2020-04-08	AQMS1	Sunny	13:58:00	1-hour TSP	50	ug/m3
TMCLKL	HY/2012/08	2020-04-08	AQMS1	Sunny	15:00:00	1-hour TSP	95	ug/m3
TMCLKL	HY/2012/08	2020-04-08	AQMS1	Sunny	16:02:00	1-hour TSP	114	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR10	Sunny	16:19:00	24-hour TSP	42	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR6	Sunny	16:30:00	24-hour TSP	73	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR5	Sunny	16:42:00	24-hour TSP	97	ug/m3
TMCLKL	HY/2012/08	2020-04-08	ASR1	Sunny	16:53:00	24-hour TSP	94	ug/m3
TMCLKL	HY/2012/08	2020-04-08	AQMS1	Sunny	17:04:00	24-hour TSP	67	ug/m3

Action level exceedance Limit level exceedance

Meteorological Data for Impact Monitoring in the reporting period						
Date (yy-mm-dd)	Time (24hrs)	Average of Wind Speed (m/s)	Average of Wind Direction(degree)			
20/04/08	0:00	0	1			
20/04/08	1:00	0	354			
20/04/08	2:00	0	355			
20/04/08	3:00	0	48			
20/04/08	4:00	0	73			
20/04/08	5:00	0.9	50			
20/04/08	6:00	0.4	31			
20/04/08	7:00	0.9	52			
20/04/08	8:00	1.3	84			
20/04/08	9:00	1.3	99			
20/04/08	10:00	1.3	99			
20/04/08	11:00	0.9	95			
20/04/08	12:00	1.3	90			
20/04/08	13:00	1.8	86			
20/04/08	14:00	1.8	128			
20/04/08	15:00	2.7	124			
20/04/08	16:00	0.9	84			
20/04/08	17:00	1.3	91			
20/04/08	18:00	0.9	81			
20/04/08	19:00	0.9	68			
20/04/08	20:00	0.9	98			
20/04/08	21:00	1.8	80			
20/04/08	22:00	1.8	93			
20/04/08	23:00	0.9	96			







Sit Da		地盤位置:Northern Landfall 日期: <u>02</u> May 2020 to 至 <u>08 May 20</u>				2020		
	Time 時間	<u>Monday</u> <u>星期一</u>	<u>Tuesday</u> 星期二	<u>Wednesday</u> 星期三	<u>Thursday</u> 星期四	<u>Friday</u> 星期五	<u>Saturday</u> 星期六	<u>Sunday</u> 星期日
1	8:00 - 8:45	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
2	8:45 - 9:30	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	V	\checkmark
3	9:30 - 10:15	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	V	1
4	10:15 - 11:00	\checkmark	\checkmark	\checkmark	\checkmark	V	V	1
5	11:00 - 11:45	\checkmark	\sim	\checkmark		V	\checkmark	\checkmark
6	11:45 - 12:30	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	V
7	12:30 - 13:15	\checkmark	V	\checkmark	\checkmark	\checkmark	\checkmark	
8	13:15 - 14:00	\checkmark	\checkmark	\checkmark		V	1	
9	14:00 - 14:45	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	1	\checkmark
10	14:45 - 15:30	\checkmark	\checkmark	\checkmark	\checkmark	\sim	J	J
11	15:30 - 16:45	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	V	V
12	16:45 - 17:30	\checkmark	\checkmark	\checkmark	\checkmark	V	\checkmark	V
	Verified by Site Foreman 地盤科文簽署確認	P	Ŧ	F	7	7	7	7

Night shift 夜間工作 (if nec	essary 如需要)		
17:30 - 19:00			
19:00 - 20:30			
20:30 - 22:00			
22:00 - 23:00			

*Please - tick $(\sqrt{})$ in the box if complete the spraying of water. circle (O) in the box if it is raining.

*如果 - 已經完成灑水,請於方格內加上剔號(√)。 是下雨天, 請於方格內加上圓圈(O)。

Remarks:

- (1) Pursuant to EP Clause 3.15, the Permit Holder shall undertake watering at least 12 times per day on all exposed soil within the Project site and associated work areas in Tuen Mun area throughout the construction phase.
- (2) Spraying position includes the main haul road, open area, slopes, stockpiles and any other dusty materials.
- (3) If it is raining, no water spraying is needed.
- (4) The no of spraying will be increased due to site condition.

備註:

- (1) 根據環境許可證 3.15 條例,在整個施工階段內,許可證持有人須每天至少 12 次在屯門區項目工地和 相關的工作區域內的所有暴露土壤灑水。
- (2) 灑水位置包括主要運輸道路, 空曠地帶, 斜坡, 存料堆, 以及任何其他產生塵埃物料。
- (3) 當下雨時, 地盤將不需要灑水。
- (4) 如果地盤情況更改或有需要時, 灑水次數會相應增加。

message		Resources Management
То	Ramboll Hong Kong, Limited (ENPO)	2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon
From	ERM- Hong Kong, Limited	Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660
Ref/Project number	Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link-Northern Connection Sub-sea Tunnel Section	
Subject	Notification of Exceedance for Air Quality Impact Monitoring	
Date	5 May 2020	ERM

Environmental

Dear Sir or Madam,

Please find attached the Notification of Exceedance (NOE) of the following Log no.:

0212330_14April2020_1hrTSP_Station ASR1

One Limit Level Exceedance was recorded on 14 April 2020.

Regards,

amile

Dr Jasmine Ng Environmental Team Leader

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CONTRACT NO. HY/2012/08 TUEN MUN – CHEK LAP KOK LINK – NORTHERN CONNECTION SUB-SEA TUNNEL SECTION

Air Quality Impact Monitoring Notification of Exceedance

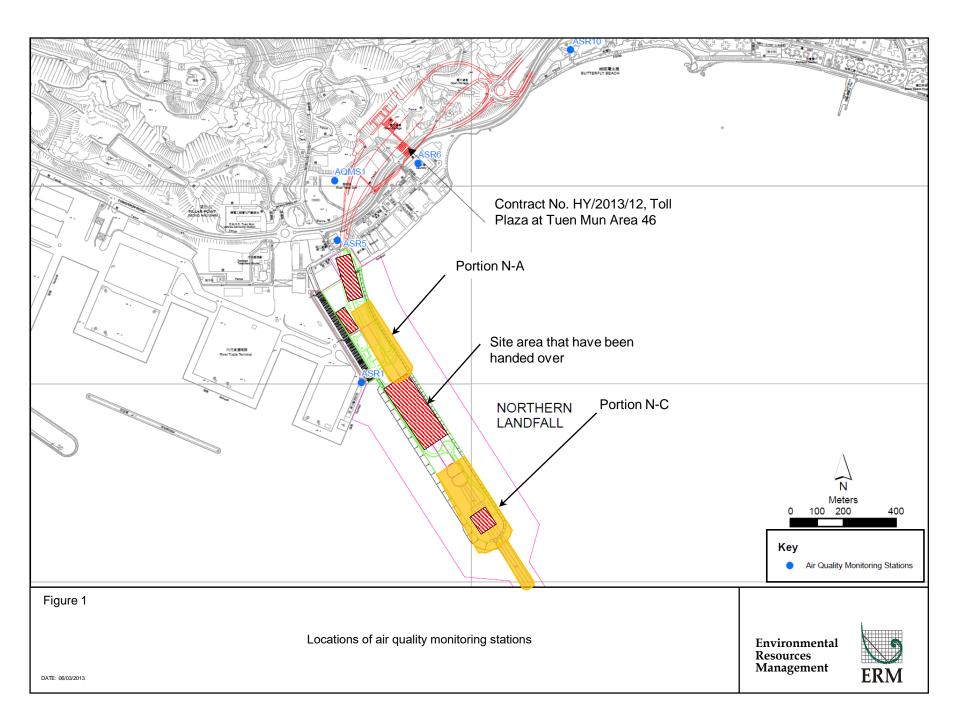
Log No.	Limit Level Exceedance 0212330_14April2020_1hrTSP_Station ASR1					
	[Total No. of Exceedances = 1]					
Date		14 April 2020 (Measured)				
	27 April	2020 (Laboratory results received by ERM)				
Monitoring Station		ASR1				
Parameter(s) with Exceedance(s)		1-hr TSP				
Action Levels	24-hr TSP (μg/ m³)	ASR1 = 213 ASR5 = 238 AQMS1 = 213 ASR6 = 238 ASR10 = 214				
	1-hr TSP (μg/m³)	ASR1 = 331 ASR5 = 340 AQMS1 = 335 ASR6 = 338 ASR10 = 337				
Limit Levels	1-hr TSP (μg/m ³)	500				
	24-hr TSP (μg/m ³)	260				
Measured Levels	Limit Level Exceedance for 1-hr	TSP is observed at ASR1 (673 μ g/m ³) during 1400 – 1500.				
Works Undertaken (at the time of monitoring event)	On 14 April 2020, Carpark Form	ation works were carried out on site (refer to <i>Figure 2</i>).				
Possible Reason for Action or Limit Level Exceedance(s)	 The exceedance is unlikely to be due to this Contract, in view of the following: According to the construction information provided by the Contractor, only Carpark formation works were carried out on site on 14 April 2020. With reference to the recorded wind direction (80°), blowing from a north-easterly direction) and wind speed (1.3 m/s) during the works period. Although Station ASR1 is located downstream to the construction works, Carpark Formation works were carried out with the implementation of dust mitigation measures. Dust suppression measures were implemented properly on site. Water spraying was applied on site to prevent dust. Water spraying was also applied on exposed soil within the Contract site and associated works areas (refer to <i>Watering Record</i>). Based on the above, the exceedance is unlikely to be due to this Contract. 					

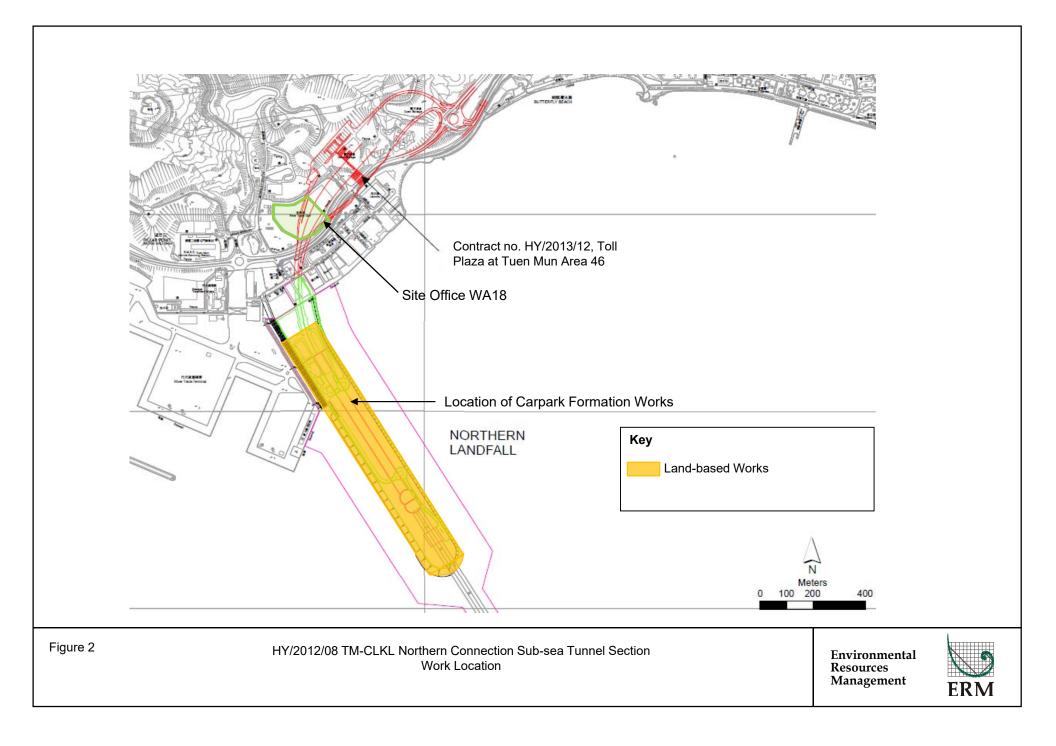
Actions Taken / To Be	The Contractor has been reminded to implement the required mitigation measures as per the EP,
Taken	approved EIA and Updated EM&A Manual including watering to maintain all exposed road surfaces and dust sources wet, use of sprinklers for water spraying, covering the materials having the potential to create dust by clean tarpaulin, use of water truck and watering on all exposed soil within the Contract site throughout the construction period.
Remarks	The monitoring results, wind data and the locations of air quality monitoring stations are attached.

	Air quality monitoring results on 14/4/2020							
Project	Contract	Date	Station	Weather	Start time	Parameters	Results	Unit
TMCLKL	HY/2012/08	2020-04-14	ASR10	Sunny	13:27:00	1-hour TSP	95	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR10	Sunny	14:29:00	1-hour TSP	44	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR10	Sunny	15:31:00	1-hour TSP	47	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR6	Sunny	13:38:00	1-hour TSP	193	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR6	Sunny	14:40:00	1-hour TSP	113	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR6	Sunny	15:42:00	1-hour TSP	74	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR5	Sunny	13:50:00	1-hour TSP	254	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR5	Sunny	14:52:00	1-hour TSP	109	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR5	Sunny	15:54:00	1-hour TSP	98	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR1	Sunny	14:00:00	1-hour TSP	673	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR1	Sunny	15:02:00	1-hour TSP	72	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR1	Sunny	16:04:00	1-hour TSP	161	ug/m3
TMCLKL	HY/2012/08	2020-04-14	AQMS1	Sunny	14:12:00	1-hour TSP	140	ug/m3
TMCLKL	HY/2012/08	2020-04-14	AQMS1	Sunny	15:14:00	1-hour TSP	117	ug/m3
TMCLKL	HY/2012/08	2020-04-14	AQMS1	Sunny	16:16:00	1-hour TSP	127	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR10	Sunny	16:33:00	24-hour TSP	62	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR6	Sunny	16:44:00	24-hour TSP	109	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR5	Sunny	16:54:00	24-hour TSP	113	ug/m3
TMCLKL	HY/2012/08	2020-04-14	ASR1	Sunny	17:06:00	24-hour TSP	97	ug/m3
TMCLKL	HY/2012/08	2020-04-14	AQMS1	Sunny	17:18:00	24-hour TSP	93	ug/m3

Action level exceedance Limit level exceedance

	Meteorological Data for Impact Monitoring in the reporting period					
Date (yy-mm-dd)	Time (24hrs)	Average of Wind Speed (m/s)	Average of Wind Direction(degree)			
20/04/14	0:00	0	24			
20/04/14	1:00	0	25			
20/04/14	2:00	0	6			
20/04/14	3:00	0	347			
20/04/14	4:00	0	350			
20/04/14	5:00	1.3	309			
20/04/14	6:00	0.4	347			
20/04/14	7:00	0	333			
20/04/14	8:00	0	123			
20/04/14	9:00	0	104			
20/04/14	10:00	0	102			
20/04/14	11:00	0.4	127			
20/04/14	12:00	0.9	139			
20/04/14	13:00	1.3	96			
20/04/14	14:00	1.3	80			
20/04/14	15:00	1.3	142			
20/04/14	16:00	0.9	200			
20/04/14	17:00	1.3	212			
20/04/14	18:00	1.3	197			
20/04/14	19:00	0.4	119			
20/04/14	20:00	0.9	83			
20/04/14	21:00	0.9	139			
20/04/14	22:00	0.4	61			
20/04/14	23:00	0.4	83			







	-	. windding A	a star beauty	Sec. 10			
Dro	goge	s - Bouygue	s Joint V	fanture	RE	布伯格章重	

Sit Da	1000 A 84	醫位置: 引:	No 13	orthern Landf Apr 202	allto	至_/′	1. Apr 2	070
	<u>Time</u> 時間	<u>Monday</u> <u>星期一</u>	<u>Tuesday</u> <u>星期二</u>	<u>Wednesday</u> 星期三	<u>Thursday</u> <u>星期四</u>	<u>Friday</u> 星期五	<u>Saturday</u> 星期六	<u>Sunday</u> 星期日
1	8:00 - 8:45	\checkmark	\checkmark		\checkmark	\checkmark		1
2	8:45 - 9:30	\checkmark	\checkmark		\checkmark	\checkmark	\checkmark	$\overline{\mathbf{V}}$
3	9:30 - 10:15	\checkmark	\checkmark	\sim	\checkmark	1/	\checkmark	\checkmark
4	10:15 - 11:00	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
5	11:00 - 11:45	\checkmark	\checkmark		\checkmark	\checkmark	\checkmark	V
6	11:45 - 12:30	\checkmark	V	\checkmark	V	\checkmark	V	\checkmark
7	12:30 - 13:15	\checkmark	\checkmark	$\overline{\mathbf{x}}$	V	\checkmark	V	V
8	13:15 - 14:00	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
9	14:00 - 14:45	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	14:45 – 15:30	\checkmark		\checkmark	\checkmark	\checkmark	V	\checkmark
11	15:30 - 16:45	\checkmark	\checkmark	\checkmark	\checkmark		V	V
12	16:45 - 17:30	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark		\checkmark
	Verified by Site Foreman 地盤科文簽署確認	F	2	7	8	Ż	7	7

Night shift 夜間工作 (if nece	ssary 如需要)	
17:30 - 19:00		
19:00 - 20:30		
20:30 - 22:00		
22:00 - 23:00		

tick $(\sqrt{)}$ in the box if complete the spraying of water. *Please circle (O) in the box if it is raining.

*如果 - 已經完成灑水,請於方格內加上剔號(√)。 是下雨天, 請於方格內加上圓圈(O)。

Remarks:

- Pursuant to EP Clause 3.15, the Permit Holder shall undertake watering at least 12 times per day on all exposed soil (1)within the Project site and associated work areas in Tuen Mun area throughout the construction phase.
- Spraying position includes the main haul road, open area, slopes, stockpiles and any other dusty materials. (2)
- (3) If it is raining, no water spraying is needed.
- (4) The no of spraying will be increased due to site condition.

備註:

- (1)根據環境許可證 3.15 條例,在整個施工階段內,許可證持有人須每天至少 12 次在屯門區項目工地和 相關的工作區域內的所有暴露土壤灑水。
- 灑水位置包括主要運輸道路, 空曠地帶, 斜坡, 存料堆, 以及任何其他產生塵埃物料。 (2)
- (3)當下雨時, 地盤將不需要灑水。
- 如果地盤情況更改或有需要時, 灑水次數會相應增加。 (4)

		0
То	Ramboll Hong Kong, Limited (ENPO)	2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon
From	ERM- Hong Kong, Limited	Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660
Ref/Project number	Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link-Northern Connection Sub-sea Tunnel Section	
Subject	Notification of Exceedance for Impact Dolphin Monitoring	
Date	21 July 2020	ERM

Environmental

Resources Management

Dear Sir or Madam,

Please find attached the Notification of Exceedance (NOE) of the following Log no.:

0212330_Mar2020/May2020_dolphin_STG&ANI_NEL&NWL

A total of one limit level exceedance was recorded in the quarterly impact dolphin monitoring data between March and May 2020.

Regards,

asmin

Dr Jasmine Ng Environmental Team Leader

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ERM-Hong Kong, Limited



Contract No. HY/2012/08 Tuen Mun – Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section

Impact Dolphin Monitoring Notification of Exceedance

Log No.	0212330_Mar2020/May2020_dolphin_STG&ANI_NEL&NWL				
	[Total No. of Exceedances = 1 Limit Level Exceedance]				
Date	March 2020 – May 2020 (monitored)				
	20 July 2020 (results received by ERM)				
Monitoring Area	Northeast	Lantau (NEL) and Northwest Lantau (NWL)			
Parameter(s) with	Quarterl	y encounter rate of dolphin sightings (STG)			
Exceedance(s)		counter rate of total number of dolphins (ANI)			
Action Levels		NEL: STG < 4.2 & ANI < 15.5			
		or			
	North Lantau Social cluster	NWL: STG < 6.9 & ANI < 31.3			
Limit Levels	North Eantau Social Cluster	NEL: STG < 2.4 & ANI < 8.9			
		and			
		NWL: STG < 3.9 & ANI < 17.9			
Recorded Levels	NEL	STG = 0 & ANI = 0			
	NWL	STG = 0.62 & ANI = 1.55			
	One Limit Level Exceedance was	recorded in the quarterly impact dolphin monitoring at NEL and			
	NWL between March and May 20	020. The exceedance was reported in the approved Seventy-ninth			
	Monthly EM&A Report dated 9 Ju	ne 2020.			
Statistical Analyses	Further to the review of the avail	able and relevant dolphin monitoring data in the EM&A			
	programme by this Contract, stat	istical analyses were conducted as follows:			
	Period (2 levels: baseline vs Location (2 levels: NEL and significant differences in th monitoring quarter. By se	repeated measures and unequal sample size was conducted using s impact – present impact quarter, March to May 2020) and d NWL) as fixed factors to examine whether there were any e average encounter rates between the baseline and present impact etting α = 0.01 as the significance level in the statistical tests, EG (p = 0.0019) and ANI (p = 0.0021) were detected between			
	 A two-way ANOVA with repeated measures and unequal sample size was conducted Cumulative Period (2 levels: baseline vs impact – cumulative quarters, December 2012 2020) and Location (2 levels: NEL and NWL) as fixed factors to examine whether there any significant differences in the average encounter rates between the baseline and cumimpact monitoring quarter. By setting α = 0.00001 as the significance level in the statistests, significant difference in STG (<i>p</i> = 0.000000) and in ANI (<i>p</i> = 0.000000) between Cumulative Period and Location were detected. *Note: The commencement date under <i>Contract No. HY/2012/08</i> is 1 November 2013. 				
Works Undertaken (in	No marine works was undertake	n in the reporting period.			
the monitoring					
quarter)					
	L				

Possible Reason for	The potential factors that may have contributed to the observed exceedance are reviewed below:
Action or Limit Level	Blocking of CWD travelling corridor:
Exceedance(s)	 Blocking of CWD traveling corridor: The <i>Monitoring of Marine Mammals in Hong Kong Waters (2018 – 19)</i> ⁽¹⁾ reported that dolphin usage and traveling activities to the northern side of the airport (dolphin traveling corridor) are affected by frequent high-speed ferry traffic from Sky Pier (not related to this Contract), which is likely a major factor resulting in the decrease in dolphin abundances in North Lantau. Marine works of the Contract: As per the findings from the EIA report (<i>Section 8.11.9</i>), the major influences on the Chinese White Dolphin (CWD) <i>Sousa chinensis</i> under this Contract are marine traffics, reclamation and dredging works. The Contractor implemented the marine traffic control in the reporting period as per the requirements in the <i>EP-354/2009/D</i> and the updated <i>EM&A Manual</i>. Most of the vessels of this Contract also worked within the site boundary, in which the area is seldom used by CWD. Disturbance from vessels of this Contract is considered minor. During this quarter of dolphin monitoring, no adverse impact on CWD due to the activities under this Contract was observed. Impact on water quality: No marine works was undertaken in the reporting period. Post-construction water quality monitoring was conducted between 17 March 2020 and 11 April 2020.
Actions Taken / To Be	In view of the above, marine ecological mitigation measures were considered properly implemented, and thus no unacceptable impact on CWD or its habitat was associated with this Contract in this quarter. No marine works was undertaken in the reporting period.
Taken	No marme works was undertaken in the reporting period.
	The existing mitigation measures are recommended to be continuously implemented. Furthermore, it is also recommended to reduce the vessels for marine works as much as possible. The ET will monitor for future trends in exceedance(s). ET shall keep reviewing the implementation status of the dolphin related mitigation measures and remind the contractors to ensure the relevant measures are fully implemented. The marine works of HZMB projects should be completed as soon as possible to reduce the overall duration of impacts and allow the dolphins population to recover as early as possible. The protection measures (e.g. speed limit control) for the BMP shall be implemented so as to provide a better habitat for dolphin recovery. It is noted that even though marine vessels may moor within the mooring site of BMP, commercial activities including loading / unloading / transhipment are not allowed except a permit is obtained. The HZMB works vessels should avoid the BMP. The marine works footprint and vessels for the marine works should also be reduced as much as possible, and vessels idling / mooring in other part of the North Lantau shall be avoided whenever possible.
	related to the re-routing of high-speed ferry from Sky Pier. The CWDs in the area should be closely followed.
Remarks	The results of impact dolphin monitoring, the status of implemented marine ecological mitigation measures are documented in the approved <i>Seventy-Seventh</i> to <i>Seventy-Ninth Monthly EM&A Reports</i> .

Appendix K

Waste Flow Table



Monthly Summary Waste Flow Table Name of Department:

HvD

Contract No. / Works Order No.: <u>HY/2012/08</u>

Monthly Summary Waste Flow Table for <u>May 2020</u> [to be submitted not later than the 15th day of each month following reporting month] (All quantities shall be rounded off to 3 decimal places.)

	Monthly Break-down of <u>Inert</u> Construction & Demolition Materials (i.e. Public Fill Materials)						
Month	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Hard Rock and Large Broken Concrete	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed of as Public Fill		
	(in '000 ton)	(in '000 ton)	(in '000 ton)	(in '000 ton)	(in '000 ton)		
Sub-total	3008.812	0.000	336.902	889.467	1782.443		
Jan-2020	174.69	0.000	0.000	0.000	174.69		
Feb-2020	1.455	0.000	0.000	0.000	1.455		
Mar-2020	3.252	0.000	0.000	0.000	3.252		
Apr-2020	4.200	0.000	0.000	0.000	4.200		
May-2020	7.015	0.000	0.000	0.000	7.015		
Jun-2020							
Half Year Sub-total							
Jul-2020							
Aug-2020							
Sep-2020							
Oct-2020							
Nov-2020							
Dec-2020							
Project Total Quantities	3199.424	0.000	336.902	889.467	1973.055		



	Actual Quantities of Non-inert Construction Waste Generated Monthly								
Month	Metals		Paper/ cardboard packaging		Plastics (see Note 3)		Chemical Waste		Others, e.g. General Refuse disposed at Landfill
	(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000ton)
	generated	recycled	generated	recycled	generated	recycled	generated	Disposed	generated
Sub-total	9890.77	9890.77	14.64	14.64	16.84	16.84	85.807	85.807	21.943
Jan-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.54
Feb-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.349
Mar-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.226
Apr-2020	22.14	22.14	1.30	1.30	0.00	0.00	6.40	6.40	0.521
May-2020	6.2	6.2	0.54	0.54	0.00	0.00	0.6	0.6	0.536
Jun-2020									
Half Year Sub-total									
Jul-2020									
Aug-2020									
Sep-2020									
Oct-2020									
Nov-2020									
Dec-2020									
Project Total Quantities	9919.11	9919.11	16.48	16.48	16.84	16.84	92.608	92.608	27.115



Forecast of Total Quantities of Construction and Demolition Materials to be Generated from the Contract*					
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed of as Public Fill	
(in '000 ton)	(in '000 ton)	(in '000 ton)	(in '000 ton)	(in '000 ton)	
3200.000	0.000	350.000	1000.000	2000.000	

Forecast of Total Quantities of Construction and Demolition Materials to be Generated from the Contract*						
Metals	Paper/ cardboard packagingPlastics (see Note 3)Chemical WasteGeneral Refuse disposed of at Landfill					
(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 ton)		
10000.00	20.00	18.00	95.00	30.000		

Notes:

(1) The performance targets are given in the **ER Appendix 8J Clause 14** and the EM & A Manual(s).

(2) The waste flow table shall also include C&D materials to be imported for use at the Site.

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

(4) The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m³. (**ER Part 8 Clause 8.8.5 (d)** (**ii**) refers).