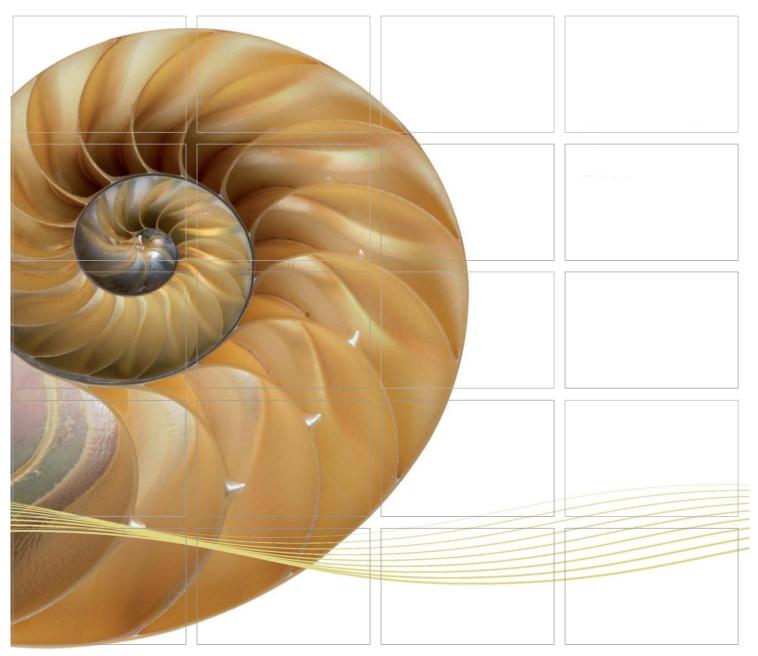
Report



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

Fifth Annual Environmental Monitoring & Audit (EM&A) Report

30 July 2019

Environmental Resources Management

2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon Hong Kong Telephone 2271 3000 Facsimile 2723 5660



www.erm.com



Ref.: HYDHZMBEEM00_0_7600L.19.docx

01 August 2019

AECOM Supervising Officer Representative's Office No.8 Mong Fat Street, Tuen Mun, New Territories, Hong Kong By Fax (2293 6300) and By Post

Attention: Messrs. Andy Westmoreland / Roger Man

Dear Sirs,

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
Fifth Annual Environmental Monitoring & Audit (EM&A) Report

Reference is made to the Fifth Annual EM&A Report (Nov. 2017 – Oct. 2018) (ET's ref.: "0212330_5th Annual EM&A_20190730.doc" dated 30 July 2019) certified by the ET Leader and provided to us via e-mail on 30 July 2019.

Please be informed that we have no further comments on the captioned Report. However, as mentioned in our letters for the First, Second, Third and Fourth Annual EM&A Report (our ref. HYDHZMBEEM00_0_4359L.16, HYDHZMBEEM00_0_5396L.17, HYDHZMBEEM00_0_6338L.18 and HYDHZMBEEM00_0_7021L.18), we would like to draw your attention that the ET shall supplement the Report with respect to the following observation:

1. Detailed review, analysis and evaluation of dolphin monitoring data covering annual period as per sections 1.5.1.6 and 12.9.1.1 (vi) of the EM&A Manual for TM-CLKL with level of details not less than the same part in your submitted quarterly EM&A Report and AFCD's annual marine mammal monitoring reports applicable to the dolphin monitoring.

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,

Truffalleone

F. C. Tsang

Independent Environmental Checker Tuen Mun – Chek Lap Kok Link

Q:\Projects\HYDHZMBEEM00\02_Proj_Mgt\02_Corr\2019\HYDHZMBEEM00_0_7600L.19.docx

c.c. HyD - Mr. Stephen Chan (By Fax: 3188 6614)

HyD - Mr. Tony Pang (By Fax: 3188 6614) AECOM - Mr. Conrad Ng (By Fax: 3922 9797) ERM - Dr. Jasmine Ng (By Fax: 2723 5660)

Dragages - Bouygues JV - Mr. Bryan Lee (By Fax: 2293 7499)

Internal: DY, YH, DF, ENPO Site



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

Fifth Annual Environmental Monitoring & Audit (EM&A) Report

Document Code: 0212330_5th Annual EM&A_20190730.doc

Environmental Resources Management

2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon Hong Kong Telephone: (852) 2271 3000

Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

| Summary: Date: 30 July 2019 Approved by: This document presents the Fifth Annual EM&A Report for Tuen Mun – Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section. Mr Craig Reid Partner Certified by: Dr Jasmine Ng ET Leader Dr Jasmine Ng ET Leader 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. We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above. | Client: | | Project N | 0: | | | | |
|--|---|--|-------------|---------|---------------|----------------|--|--|
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| Mun – Chek Lap Kok Link Northern Connection Sub-sea Tunnel Section. Mr Craig Reid Partner Certified by: Dr Jasmine Ng ET Leader 5th Annual EM&A Report VAR JN CAR 30/07/19 Revision Description By 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. We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above. | | | | | | | | |
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| ET Leader ET Leader | | | Dr Jasn | nine Ng | | | | |
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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 Limited 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 by the end of 2019. 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 Fifth Annual EM&A report presenting the EM&A works carried out during the period from 1 November 2017 to 31 October 2018 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 Contract . As informed by the Contractor, the major activities in the reporting year included:

Construction Activities Undertaken

Land-based Works

- Box Culvert Extension at Works Area Portion N-A;
- Construction of North Ventilation Building Portion N-C;
- Construction of Cross Passage Tympanum TBM tunnel;
- Cross Passage Lining Installation TBM Tunnel;
- Cross Passage Construction by Pipe Jacking TBM Tunnel;
- Excavation of Sub-sea Tunnel TBM tunnel;
- Corbel & OVHD Construction TBM Tunnel;
- Parapet wall Installation TBM Tunnel;
- Phase 2 Surcharge Removal Portion N-A;
- Bulk Excavation Portion S-A;
- CSM treatment, Jet Grouting works and D-wall Construction; and
- Ground Freezing Works Portion S-A

Construction Activities Undertaken

Marine-based Works

- Seawall Construction and Filling works Portion N-A; and
- Seawall Enhancement works Portion N-C

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

24-hour TSP Monitoring 120 sessions

1-hour TSP Monitoring 120 sessions

Water Quality Monitoring 26 sessions

Impact Dolphin Monitoring 24 sessions

Joint Environmental Site Inspection 53 sessions

Implementation of Marine Mammal Exclusion Zone

Daily marine mammal exclusion zone was in effect during the period of dredging, reclamation or marine sheet piling works in open waters under this Contract. Passive Acoustic Monitoring (PAM) was also implemented for the detection of marine mammal when dredging, reclamation or marine sheet piling works were carried out outside the daylight hours under this Contract. No sighting of the Indo-Pacific humpback dolphin *Sousa chinensis* (i.e. Chinese White Dolphin) was recorded in the reporting period during the exclusion zone monitoring.

Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

Twenty-nine (29) Action Level exceedances of 1-hour TSP, two (2) Limit Level exceedances of 1-hour TSP, two (2) Action Level exceedances of 24-hour TSP and three (3) Limit Level exceedances of 24-hour TSP were recorded in the air quality monitoring of this reporting period.

Breaches of Action and Limit Levels for Water Quality

Fourteen (14) Action Level exceedances were recorded from the water quality monitoring in this reporting period.

Dolphin Monitoring

Whilst two (2) Action Level and three (3) Limit Level exceedances were recorded for four (4) sets of quarterly dolphin monitoring data between November 2017 and October 2018, 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 dolphin monitoring in this reporting period.

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.

One (1) environmental complaint case was received in this reporting period. The investigation reports were submitted to ENPO and reported in the subsequent EM&A reports.

No environmental summons was received in this reporting period.

Review of EM&A programme

The EM&A requirements have been reviewed and were considered as adequate and effective. No change to the requirements was considered to be necessary. The recommended environmental mitigation measures were also considered to be effective and efficient in reducing the potential environmental impacts associated with the construction of the Contract. No change was thus considered necessary.

Overall, the EM&A results indicated that the Contract has not caused unacceptable environmental impacts. This is in agreement with the assessment presented in the EIA Report.

1.1 BACKGROUND

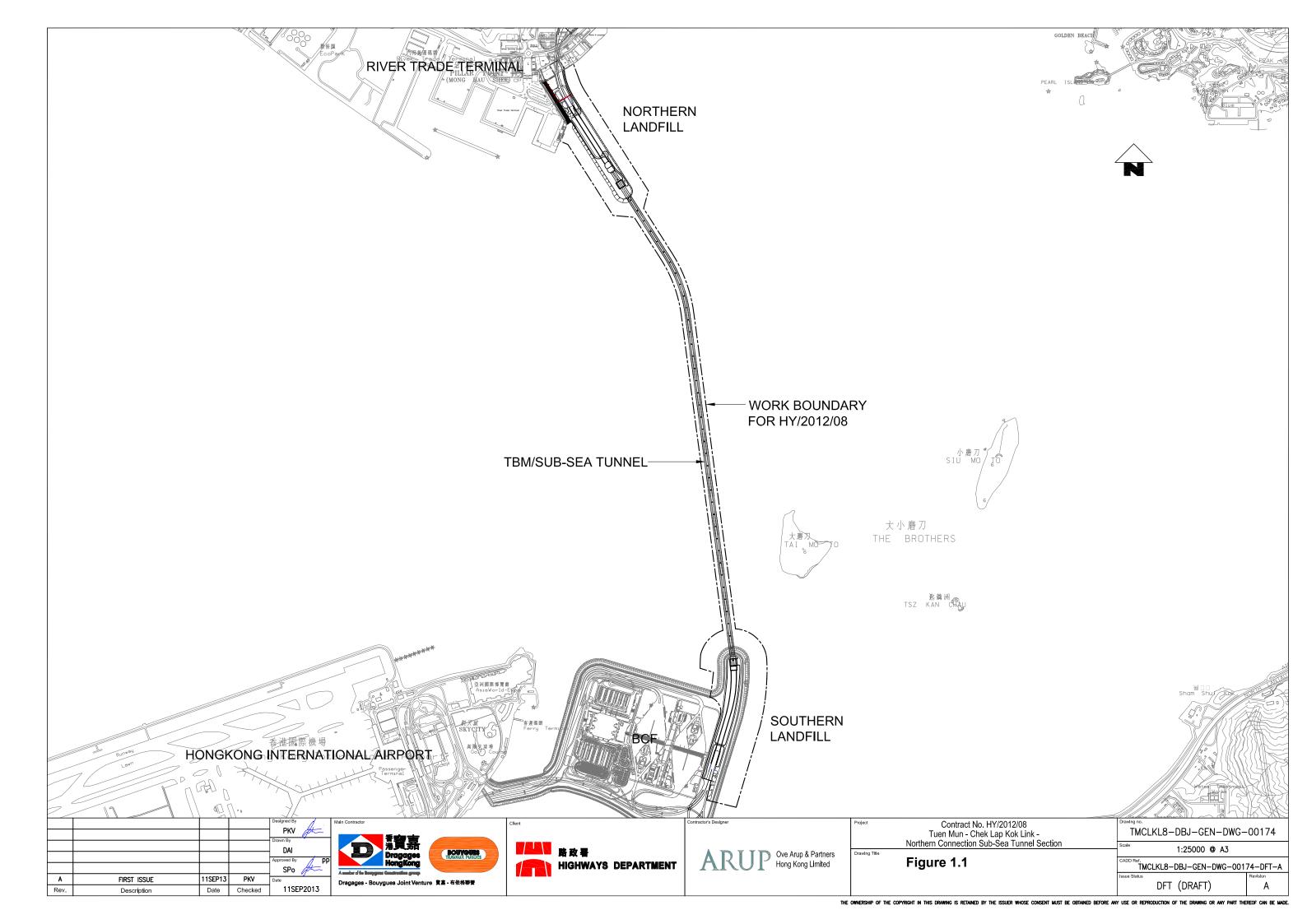
According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated 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-354/2009A) 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). Ramboll Hong Kong Limited 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*.

The construction phase of the Contract commenced on 1 November 2013 and will tentatively be completed by 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 Fifth Annual 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 November 2017 to 31 October 2018.

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 1.1 Contact Information of Key Personnel

| Party | Position | Name | Telephone | Fax |
|--|------------------------------------|--------------------------|-----------|-----------|
| Highways Department | Engr 22/HZMB | Chow Man Lung, Andrew | 2762 4110 | 2762 4110 |
| SOR (AECOM Asia Company | Chief Resident Engineer | Roger Man | 2293 6388 | 2293 6300 |
| Limited) | O | Andrew Westmoreland | 2293 6360 | 2293 6300 |
| ENPO / IEC (Ramboll Hong Kong Ltd.) | ENPO Leader | Y.H. Hui | 3465 2850 | 3465 2899 |
| (Randon Hong Rong Ett.) | IEC | Dr. F.C. Tsang | 3465 2851 | 3465 2899 |
| Contractor (Dragages - Bouygues Joint Venture) | Deputy Environmental Manager | Bryan Lee | 2293 7323 | 2293 7499 |
| | Senior Environmental Officer | Ashley Au | 52950766 | |
| | 24-hour hotline | | 2293 7330 | |
| ET (ERM-HK) | ET Leader | Jasmine Ng | 2271 3311 | 2723 5660 |

1.4 SUMMARY OF CONSTRUCTION WORKS

With reference to 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 Project are shown in *Figure 1.3*.

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

Table 1.2 Summary of Construction Activities Undertaken during the Reporting Period

Construction Activities Undertaken

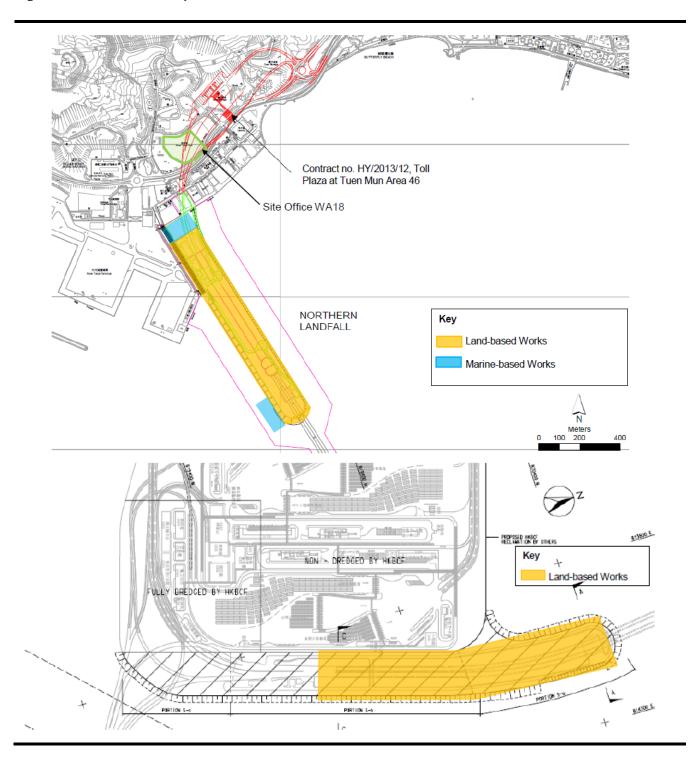
Land-based Works

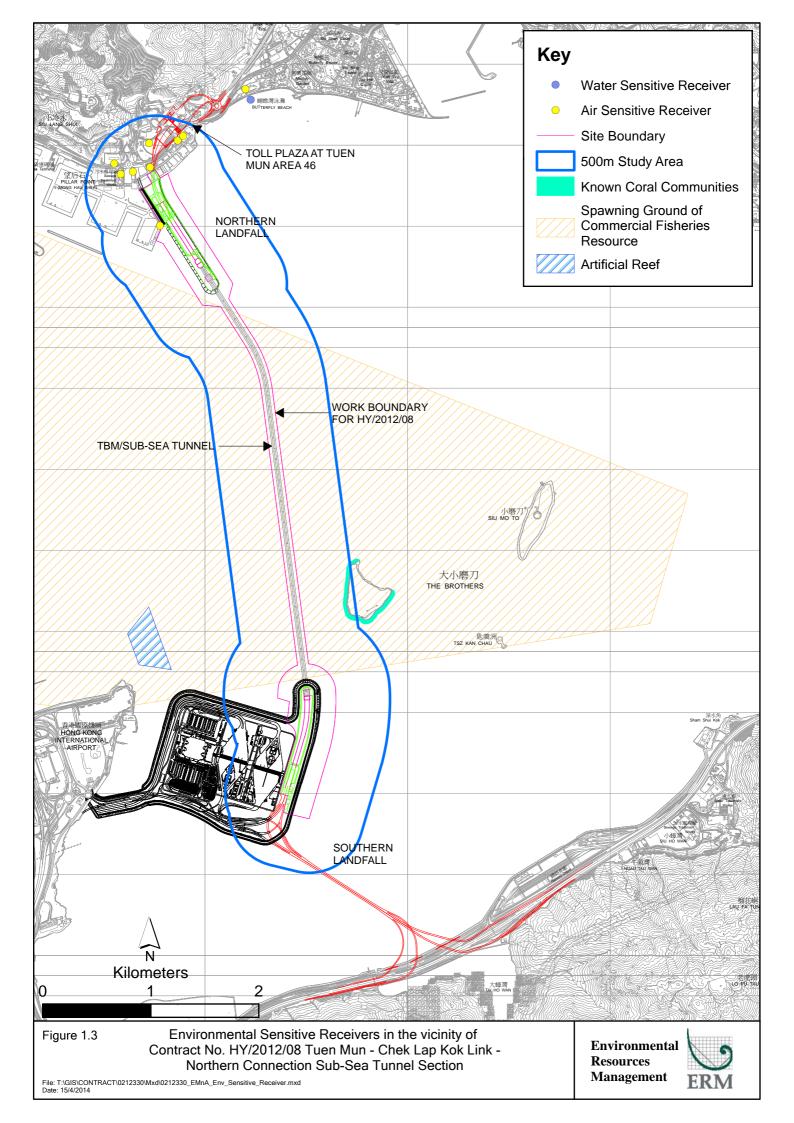
- Box Culvert Extension at Works Area Portion N-A;
- Construction of North Ventilation Building Portion N-C;
- Construction of Cross Passage Tympanum TBM tunnel;
- Cross Passage Lining Installation TBM Tunnel;
- Cross Passage Construction by Pipe Jacking TBM Tunnel;
- Excavation of Sub-sea Tunnel TBM tunnel;
- Corbel & OVHD Construction TBM Tunnel;
- Parapet wall Installation TBM Tunnel;
- Bulk Excavation Portion S-A;
- CSM treatment, Jet Grouting works and D-wall Construction; and
- Ground Freezing Works Portion S-A

Marine-based Works

- Seawall Construction and Filling works Portion N-A; and
- Seawall Enhancement works Portion N-C

Figure 1.2 Locations of Construction Activities - November 2017 to October 2018





2 EM&A RESULTS

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

2.1.1 Monitoring Requirements and Equipment

In accordance with the Updated EM&A Manual and the *Enhanced TSP Monitoring Plan* ⁽¹⁾, 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 period 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*.

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

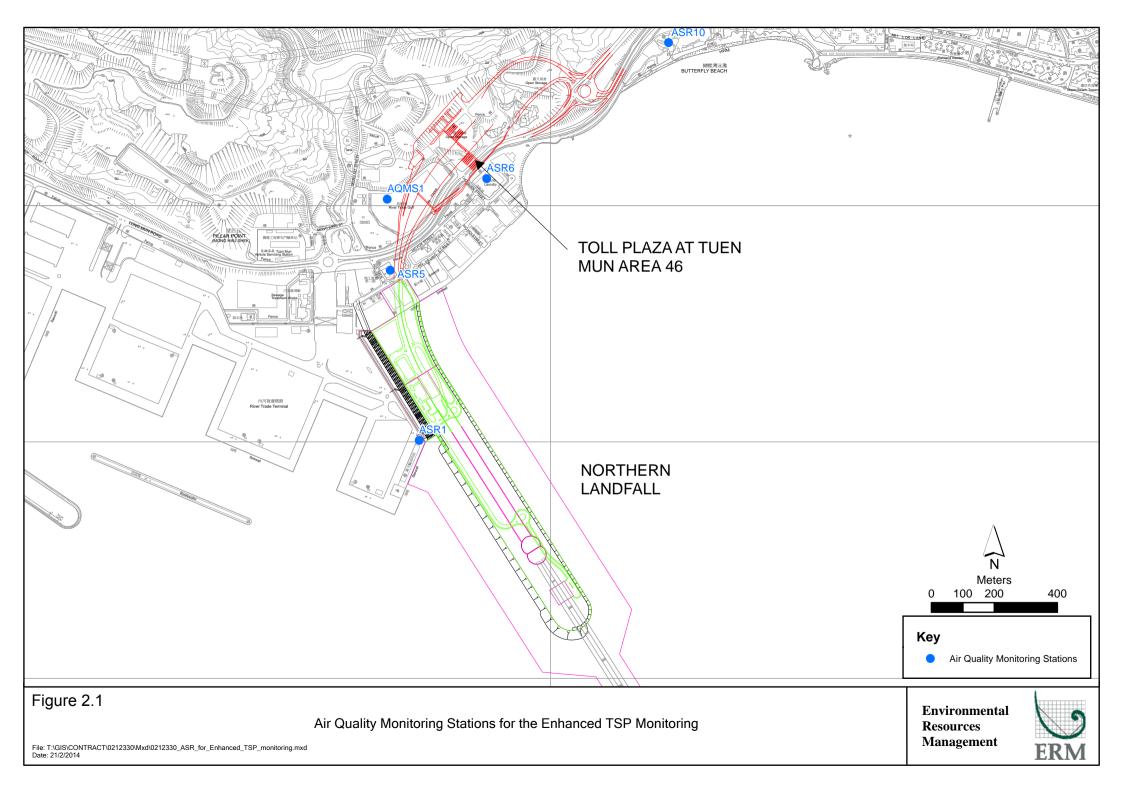


Table 2.1 Locations of Impact Air Quality Monitoring Stations and Monitoring Dates in this Reporting Period

| Monitoring | Location | Description | Parameters & Frequency |
|------------|---|-----------------------|--|
| Station | | | |
| ASR1 | Tuen Mun Fireboat Station | Office | TSP monitoring • 1-hour Total Suspended |
| ASR5 | Pillar Point Fire Station | Office | Particulates (1-hour TSP, μ g/m³), 3 times in every 6 days |
| AQMS1 | Previous River Trade Golf | Bare ground | 24-hour Total Suspended Particulates (24-hour TSP, |
| AQMS2/ASR6 | Bare ground at Ho Suen Street /Butterfly Beach Laundry | Bare ground/Office | μg/m³), daily for 24-hour in every 6 days Enhanced TSP monitoring (commenced on 24 October 2014) |
| ASR10 | Butterfly Beach Park | Recreational uses | 1-hour Total Suspended Particulates (1-hour TSP, 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 |

*Notes: AQMS2 was relocated and HVS was re-installed at ASR6 (Butterfly Beach Laundry) on 17 January 2014. AQMS2 was then superseded by ASR6 for the impact air quality monitoring. Impact air quality monitoring at ASR6 commenced on 21 January 2014.

Table 2.2 Air 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: Weather Wizard III (S/N: WE90911A30) |
| | 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 are provided in *Appendix C*. The Event and Action plan is presented in *Appendix G*.

2.1.3 Results and Observations

Impact air quality monitoring was conducted at all designated monitoring stations in the reporting period under acceptable weather conditions. The major dust sources in the reporting period include construction activities under the Contract and *Contract No. HY/2013/12* 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. Baseline and impact monitoring results are

presented graphically in *Appendix D*. The detailed impact air quality monitoring data and meteorological information were reported in the *Thirty-seventh* to *Forty-eighth Monthly EM&A Report*.

Table 2.3 Summary 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) |
|--------------|---------|-----------------|---------------|-------------------------|------------------------|
| November | ASR 1 | 138 | 13 - 584 | 331 | 500 |
| 2017 to | ASR 5 | 167 | 13 - 455 | 340 | 500 |
| October 2018 | AQMS1 | 99 | 14 - 324 | 335 | 500 |
| | ASR6 | 123 | 13 - 335 | 338 | 500 |
| | ASR10 | 87 | 13 - 816 | 337 | 500 |

Table 2.4 Summary 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) |
|--------------|---------|-----------------|---------------|-------------------------|------------------------|
| November | ASR 1 | 89 | 19 - 328 | 213 | 260 |
| 2017 to | ASR 5 | 100 | 23 - 279 | 238 | 260 |
| October 2018 | AQMS1 | 64 | 16 - 207 | 213 | 260 |
| | ASR6 | 77 | 18 - 178 | 238 | 260 |
| | ASR10 | 59 | 17 - 250 | 214 | 260 |

In this reporting period, a total of 120 monitoring events were undertaken. Twenty-nine (29) Action Level exceedances of 1-hour TSP, two (2) Limit Level exceedances of 1-hour TSP, two (2) Action Level exceedances of 24-hour TSP and three (3) Limit Level exceedances of 24-hour TSP were recorded. Summary of exceedances for Air Quality Impact Monitoring in this reporting period is detailed in *Table 2.24*.

As shown in *Table 2.5*, the annual average 1-hour TSP and 24-hour TSP level in the reporting period were generally lower than the corresponding average levels of baseline at most monitoring stations. The annual average 1-hour TSP was higher than the corresponding average levels of baseline at ASR1 and ASR5.

In order to determine any significant air quality impacts caused by construction activities from this Contract, one-way ANOVA (with setting α at 0.05) was conducted to examine whether the observed differences are significant between reporting period and baseline monitoring. For 1-hour TSP, the average results of monitoring stations AQMS1 and ASR10 in the reporting period were significantly lower than the average results of baseline monitoring while the average result of ASR6 is slightly lower than the average results of baseline monitoring. The average results of monitoring stations ASR1 and ASR5 in the reporting period were slightly higher than the average results of baseline monitoring (AQMS1: $F_{1,401} = 21.49$, p < 0.01, ASR6: $F_{1,401} =$ 1.74, p = 0.19, ASR1: F_{1,401} = 0.98, p = 0.32, ASR10: F_{1,401} = 19.3, p < 0.01 and ASR5: $F_{1,401} = 5.67 p = 0.018$). For 24-hour TSP, the average results of all monitoring stations in the reporting period were significantly lower than the average results of baseline monitoring (AQMS1: F $_{1,130}$ = 53.21, p < 0.01, ASR6: $F_{1,130} = 85.79$, p < 0.01, ASR1: $F_{1,130} = 7.92$, p < 0.01, ASR10: $F_{1,130} = 52.43$, p < 0.010.01 and ASR5: $F_{1,130} = 27.73$, p < 0.01). In the reporting period, 1-hour and

24-hour TSP were varied across sampling months (see *Appendix D*) and these variations were however not consistent throughout the reporting period.

Table 2.5 Summary of Average Levels of TSP Level of Baseline Monitoring and Reporting Period (in µg/m³)

| Monitoring Station | Average Baseline Monitoring | Average Impact Menitoring |
|--------------------|-----------------------------|---------------------------|
| Monitoring Station | Average baseline Monitoring | Average impact Monitoring |
| ASR1(1-hour TSP) | 125 | 138 |
| ASR1(24-hour TSP) | 128 | 89 |
| ASR5(1-hour TSP) | 138 | 167 |
| ASR5(24-hour TSP) | 167 | 100 |
| AQMS1(1-hour TSP) | 131 | 99 |
| AQMS1(24-hour TSP) | 127 | 64 |
| ASR6(1-hour TSP) | 135 | 123 |
| ASR6(24-hour TSP) | 166 | 77 |
| ASR10(1-hour TSP) | 134 | 87 |
| ASR10(24-hour TSP) | 129 | 59 |

Further to the One-way ANOVA, Linear Regression was conducted to examine any relationship between TSP levels and time (i.e. number of days after construction works commencement) during this yearly monitoring period at each monitoring station. Linear regression analysis makes assumptions of equal variance and normal distribution of data. Therefore, the significance level of the test was set at 1 % (i.e. p = 0.01) to reduce the chance of committing a Type 1 error. If a significant regression relationship was found between TSP level and time (i.e. p < 0.01), r^2 value from the analysis would be further assessed. This value represents the proportion of the total variation in the dependent variable (i.e. TSP level) that is accounted for by the fitted regression line and is referred to as the coefficient of determination. An r² value of 1 indicates a perfect relationship (or fit) whereas a value of 0 indicates that there is no relationship (or no fit) between the dependent and independent variables. As there are no specific criteria to indicate how meaningful an r² value is, for the purposes of this EM&A programme a value of 0.60 was adopted to indicate a meaningful regression. If $r^2 < 0.60$ then it was considered that there was a weak relationship between TSP level and time or none at all. If the regression analysis indicated $r^2 > 0.60$ then it had been interpreted that there was in fact a strong relationship between the dependent and independent variables (i.e. a strong temporal trend of increasing / decreasing TSP level with time).

As shown in *Table 2.6*, results of the regression analysis indicated that there was no significant ($r^2 < 0.60$) relationship between TSP level and time during this yearly monitoring period. As such, it is considered that there is no apparent trend of increasing / decreasing TSP level during the reporting period.

Table 2.6 Linear Regression Result of TSP Monitoring

| Parameter | Station | R ² | F-ratio | p-value | Intercept | Coefficient |
|------------|----------------|----------------|--------------------|---------|-----------|-------------|
| 1-hour TSP | AQMS1 | 0.051 | $F_{1,358} = 19.0$ | < 0.001 | 249.5 | -0.092 |
| | AQMS2 /ASR6 | 0.043 | $F_{1,358} = 15.9$ | <0.001 | 317.1 | -0.119 |

| Parameter | Station | R ² | F-ratio | p-value | Intercept | Coefficient |
|-------------|---------|----------------|---------------------|---------|-----------|-------------|
| | ASR1 | 0.023 | $F_{1,358} = 8.44$ | < 0.001 | 339.1 | -0.123 |
| | ASR10 | 0.094 | $F_{1,358} = 37.2$ | < 0.001 | 401.1 | -0.192 |
| | ASR5 | 0.034 | $F_{1,358} = 12.60$ | < 0.001 | 391.6 | -0.137 |
| 24-hour TSP | AQMS1 | 0.191 | $F_{1,115} = 26.9$ | < 0.001 | 247.4 | -0.112 |
| | AQMS2 | 0.152 | E = 20 E1 | < 0.001 | 278.9 | -0.123 |
| | /ASR6 | 0.132 | $F_{1,115} = 20.51$ | <0.001 | 270.9 | -0.125 |
| | ASR1 | 0.218 | $F_{1,115} = 31.7$ | < 0.001 | 437.2 | -0.212 |
| | ASR10 | 0.215 | $F_{1,115} = 31.3$ | < 0.001 | 289.9 | -0.141 |
| | ASR5 | <u>0.126</u> | $F_{1,115} = 16.42$ | < 0.001 | 337.3 | -0.145 |

Note:

- 1. Dependent variable is set as TSP levels (in $\mu g/m^3$) and independent variable is set as number of day of construction works.
- 2. R² <0.6 and p-value >0.01 (i.e. showing the regression insignificant) are underlined.

2.2 WATER QUALITY MONITORING

The baseline water quality monitoring undertaken by the Hong Kong – Zhuhai – Macao Bridge Hong Kong Projects (HZMB) between 6 and 31 October 2011 included all monitoring stations for the Project. Thus, the baseline monitoring results and Action/Limit Levels presented in HZMB Baseline Monitoring Report (1) are adopted for this Project.

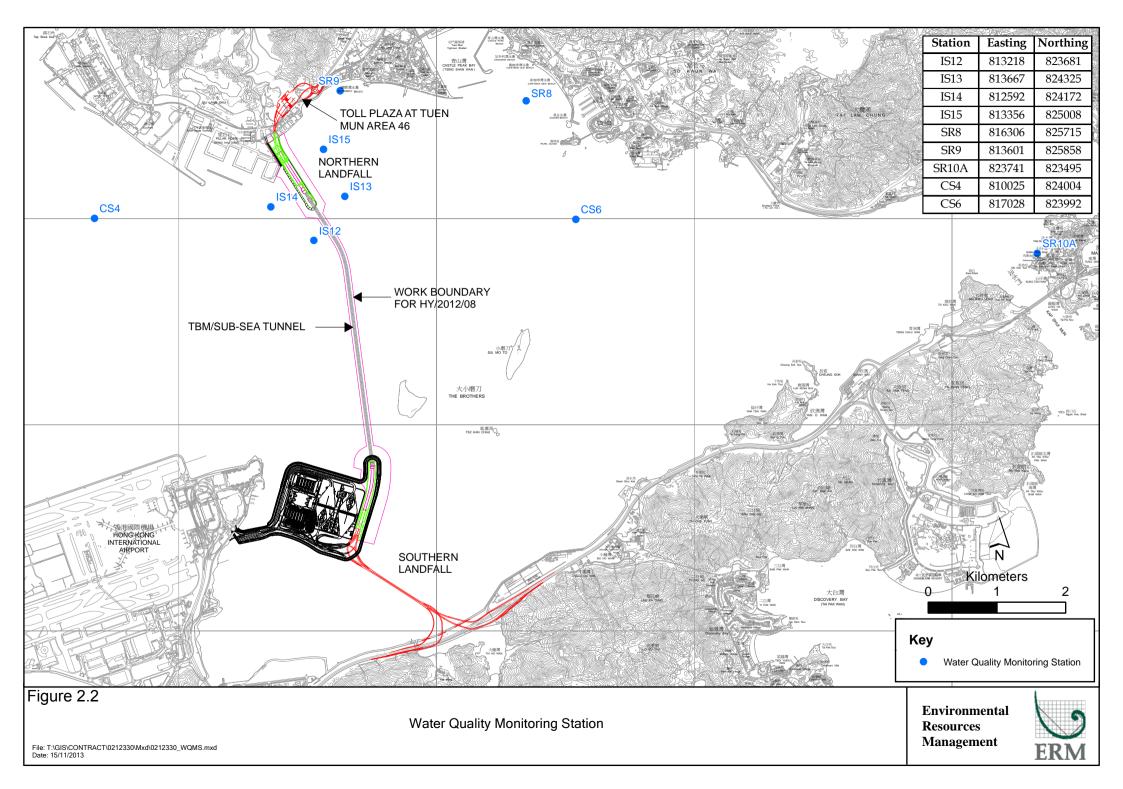
2.2.1 Monitoring Requirements & Equipment

In accordance with the Updated EM&A Manual, impact water quality monitoring was carried out three (3) days per week during the construction period at nine (9) water quality monitoring stations (*Figure 2.2*; *Table 2.7*).

Table 2.7 Locations of Water Quality Monitoring Stations and the Corresponding Monitoring Requirements

| Station ID | Type | Coordinates | | *Parameters, unit | Depth | Frequency |
|-------------------|----------------|-------------|----------|------------------------------------|---------------------|------------------|
| | - - | Easting | Northing | - | | |
| IS12 | Impact Station | 813218 | 823681 | • Temperature(°C) | 3 water depths: 1m | Impact |
| IS13 | Impact Station | 813667 | 824325 | pH(pH unit) | below sea surface, | monitoring: 3 |
| IS14 | Impact Station | 812592 | 824172 | • Turbidity (NTU) | mid-depth and 1m | days per week, |
| IS15 | Impact Station | 813356 | 825008 | • Water depth (m) | above sea bed. If | at mid-flood |
| CS4 | Control / Far | 810025 | 824004 | Salinity (ppt) | the water depth is | and mid-ebb |
| | Field Station | | | DO (mg/L and | less than 3m, mid- | tides during the |
| CS6 | Control / Far | 817028 | 823992 | % of | depth sampling | construction |
| | Field Station | | | saturation) | only. If water | period of the |
| SR8 | Sensitive | 816306 | 825715 | • SS (mg/L) | depth less than 6m, | Contract. |
| | receiver | | | | mid-depth may be | |
| | (Gazettal | | | | omitted. | |
| | beaches in | | | | | |
| | Tuen Mun) | | | | | |
| SR9 | Sensitive | 813601 | 825858 | | | |
| | receiver | | | | | |
| | (Butterfly | | | | | |
| | Beach) | | | | | |

⁽¹) Agreement No. CE 35/2011 (EP) Baseline Environmental Monitoring for Hong Kong - Zhuhai - Macao Bridge Hong Kong Projects - Investigation. Baseline Environmental Monitoring Report (Version C). Submitted on 8 March 2012 and subsequently approved by EPD.



| on ID Type Coordinates | | *Parameters, unit | Depth | Frequency | |
|------------------------|----------------------------------|---|--|--|--|
| Sensitive | 823741 | 823495 | _ | | |
| receiver | | | | | |
| (Ma Wan | | | | | |
| FCZ) | | | | | |
| | Sensitive receiver (Ma Wan | Sensitive 823741 receiver (Ma Wan | Sensitive 823741 823495 receiver (Ma Wan | Sensitive 823741 823495 receiver (Ma Wan | Sensitive 823741 823495 receiver (Ma Wan |

^{*}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.

Table 2.8 summarizes the equipment used in the impact water quality monitoring programme.

Table 2.8 Water Quality Monitoring Equipment

| Equipment | Model | Qty. |
|------------------------|--|------|
| Water Sampler | Kahlsico Water-Bottle Model 135DW 150 | 1 |
| Dissolved Oxygen Meter | YSI Pro 2030 | 1 |
| pH Meter | HANNA HI 9125 | 1 |
| Turbidity Meter | HACH 2100Q | 1 |
| Monitoring Position | "Magellan" Handheld GPS Model explorist GC | 4 |
| Equipment | DGPS Koden KGP913MK2 (1) | 1 |

2.2.2 Action & Limit Levels

The Action and Limit Levels of the water quality monitoring is provided in *Appendix C*. The Event and Action plan is presented in *Appendix G*.

2.2.3 Results and Observations

During this reporting period, major marine works included Seawall Construction, Filling works and Seawall Enhancement works. Seawall Enhancement Works at Northern Landfall has been completed on 31 December 2017.

Impact water quality monitoring was conducted at all designated monitoring stations in the reporting period under favourable weather conditions. Baseline and impact monitoring results are presented graphically in *Appendix E* and detailed impact water quality monitoring data were reported in the *forty-ninth* to *Fiftieth Monthly EM&A Report*. Water Quality Monitoring was suspended from 31 December 2017 effectively.

In this reporting period, a total of 26 monitoring events were undertaken in which fourteen (14) Action Level exceedances were recorded from the water quality monitoring in this reporting period. Summary of exceedances for Water Quality Impact Monitoring in this reporting period is detailed in *Table* 2.25.

In order to determine any significant water quality impacts caused by construction activities from this Contract, One-way ANOVA (with setting α at 0.05) was conducted to examine whether there was significant difference in DO, turbidity and SS between reporting period and baseline monitoring period. The annual average levels and statistical analysis results are presented in *Tables 2.9 to 2.11* and *Tables 2.12 to 2.14*, respectively. In general,

the DO levels recorded during the reporting period were significantly higher than the results obtained during the baseline monitoring period. The annual depth-averaged turbidity recorded in the reporting period were significantly lower than the average levels in baseline monitoring, except for IS13 in midebb tide and IS13, IS14, IS15 and SR10A in mid-flood tide in which the turbidity levels recorded during the baseline monitoring period were higher than the corresponding average baseline levels. The SS levels recorded during the reporting period were significantly lower than the results obtained during the baseline monitoring period, except for IS12 and IS13 in mid-ebb tide and IS12, IS13, IS14 and SR9 in mid-flood tide in which the SS levels recorded during the baseline monitoring period were higher than the corresponding average baseline levels. Whilst DO, turbidity and suspended solids levels were varied across sampling months (see *Appendix E*) these variations were, however, not consistent throughout the reporting period.

Table 2.9 Summary of Average DO Level of Baseline Monitoring and the Reporting Period (in mg/L)

| IS12 IS13 IS14 | Surface Surface | monitoring 6.1 | period 6.5 |
|----------------------|--|--|--|
| IS13 | | 6.1 | (- |
| | Surface | | 6.5 |
| IS14 | | 6.1 | 6.5 |
| | Surface | 6.1 | 6.5 |
| IS15 | Surface | 6.1 | 6.5 |
| SR10A | Surface | 6.0 | 6.4 |
| SR8 | Surface | 6.2 | 6.5 |
| SR9 | Surface | 6.0 | 6.5 |
| IS12 | Surface | 6.1 | 6.6 |
| IS13 | Surface | 6.1 | 6.5 |
| IS14 | Surface | 6.1 | 6.5 |
| IS15 | Surface | 6.2 | 6.5 |
| SR10A | Surface | 6.0 | 6.5 |
| SR8 | Surface | 6.2 | 6.6 |
| SR9 | Surface | 6.0 | 6.5 |
| IS12 | Middle | 5.9 | 6.4 |
| IS13 | Middle | 6.0 | 6.4 |
| IS14 | Middle | 6.0 | 6.4 |
| IS15 | Middle | 6.0 | 6.4 |
| SR10A | Middle | 5.9 | 6.4 |
| IS12 | Middle | 5.9 | 6.5 |
| IS13 | Middle | 6.0 | 6.5 |
| IS14 | Middle | 5.9 | 6.4 |
| IS15 | Middle | 6.1 | 6.5 |
| SR10A | Middle | 5.9 | 6.5 |
| IS12 | Bottom | 5.9 | 6.4 |
| IS13 | Bottom | 5.9 | 6.4 |
| IS14 | Bottom | 5.9 | 6.4 |
| IS15 | Bottom | 5.9 | 6.5 |
| SR10A | Bottom | 5.7 | 6.4 |
| SR8 | Bottom | 6.0 | 6.5 |
| SR9 | Bottom | 5.8 | 6.5 |
| IS12 | Bottom | 5.9 | 6.5 |
| IS13 | Bottom | 5.9 | 6.5 |
| IS14 | Bottom | 5.9 | 6.4 |
| IS15 | Bottom | 6.0 | 6.5 |
| SR10A | Bottom | 5.8 | 6.5 |
| | SR8 SR9 IS12 IS13 IS14 IS15 SR10A SR8 SR9 IS12 IS13 IS14 IS15 SR10A IS15 SR10A IS12 IS13 IS14 IS15 | SR8 Surface SR9 Surface IS12 Surface IS13 Surface IS14 Surface IS15 Surface SR10A Surface SR8 Surface SR9 Surface IS12 Middle IS13 Middle IS14 Middle IS15 Middle IS15 Middle IS15 Middle IS12 IS12 IS14 Surface IS14 IS14 IS14 IS15 IS14 IS14 IS15 IS15 IS15 IS14 IS15 IS15 IS15 IS15 IS15 IS15 IS15 IS15 | SR8 Surface 6.2 SR9 Surface 6.0 IS12 Surface 6.1 IS13 Surface 6.1 IS14 Surface 6.1 IS15 Surface 6.2 SR10A Surface 6.0 SR8 Surface 6.2 SR9 Surface 6.0 IS12 Middle 5.9 IS13 Middle 6.0 IS14 Middle 6.0 SR10A Middle 5.9 IS12 Middle 5.9 IS13 Middle 5.9 IS14 Middle 5.9 IS15 Middle 5.9 IS12 Bottom 5.9 IS13 Bottom 5.9 IS14 Bottom 5.9 IS15 Bottom 5.9 IS14 Bottom 5.9 IS15 Bottom 5.9 IS14 Bottom |

| Tide | Station | Depth | Average DO of baseline monitoring | Average DO of reporting period | |
|------|---------|--------|-----------------------------------|--------------------------------|--|
| | SR8 | Bottom | 5.8 | 6.6 | |
| | SR9 | Bottom | 5.9 | 6.5 | |

Table 2.10 Summary of Average Depth-averaged Turbidity Level of Baseline Monitoring and the Reporting Period (in NTU)

| Tide | Station | Average depth- averaged turbidity of baseline monitoring | Average depth- averaged turbidity of reporting period |
|-----------|---------|--|---|
| Mid-ebb | IS12 | 10.7 | 7.6 |
| | IS13 | 9.2 | 9.6 |
| | IS14 | 9.3 | 8.5 |
| | IS15 | 9.8 | 6.0 |
| | SR10A | 7.1 | 5.3 |
| | SR8 | 11.0 | 7.2 |
| | SR9 | 7.2 | 6.3 |
| Mid-flood | IS12 | 9.8 | 8.5 |
| | IS13 | 9.5 | 10.3 |
| | IS14 | 9.4 | 11.6 |
| | IS15 | 9.8 | 11.0 |
| | SR10A | 7.0 | 7.1 |
| | SR8 | 10.1 | 7.9 |
| | SR9 | 8.5 | 7.5 |

Table 2.11 Summary of Average Depth-averaged SS Level of Baseline Monitoring and the Reporting Period (in mg/L)

| Tide | Station | Average depth- averaged SS of baseline monitoring | Average depth- averaged SS of reporting period |
|-----------|---------|---|--|
| Mid-ebb | IS12 | 9.2 | 10.3 |
| | IS13 | 10.0 | 10.3 |
| | IS14 | 10.4 | 8.6 |
| | IS15 | 9.6 | 7.7 |
| | SR10A | 10.3 | 7.4 |
| | SR8 | 10.1 | 8.5 |
| | SR9 | 8.8 | 7.8 |
| Mid-flood | IS12 | 9.5 | 10.0 |
| | IS13 | 10.5 | 12.1 |
| | IS14 | 9.7 | 13.7 |
| | IS15 | 11.0 | 13.4 |
| | SR10A | 10.2 | 9.8 |
| | SR8 | 11.3 | 10.7 |
| | SR9 | 9.9 | 10.0 |

Table 2.12 One-way ANOVA Results for DO Comparison between Impact and Baseline Periods

| Tide | Station | Depth | F ratio | p-value |
|---------|---------|---------|-------------------|---------|
| Mid-ebb | IS12 | Surface | $F_{1,37} = 3.69$ | 0.06 |
| Mid-ebb | IS13 | Surface | $F_{1,37} = 3.38$ | 0.07 |
| Mid-ebb | IS14 | Surface | $F_{1,37} = 2.55$ | 0.12 |
| Mid-ebb | IS15 | Surface | $F_{1,37} = 2.51$ | 0.12 |

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| Tide | Station | Depth | F ratio | p-value |
|-----------|---------|---------|-------------------|---------|
| Mid-ebb | SR10A | Surface | $F_{1,37} = 3.05$ | 0.09 |
| Mid-ebb | SR8 | Surface | $F_{1,37} = 1.25$ | 0.27 |
| Mid-ebb | SR9 | Surface | $F_{1,37} = 4.47$ | 0.04 |
| Mid-flood | IS12 | Surface | $F_{1,37} = 5.04$ | 0.03 |
| Mid-flood | IS13 | Surface | $F_{1,36} = 3.28$ | 0.08 |
| Mid-flood | IS14 | Surface | $F_{1,37} = 2.79$ | 0.10 |
| Mid-flood | IS15 | Surface | $F_{1,37} = 1.58$ | 0.22 |
| Mid-flood | SR10A | Surface | $F_{1,37} = 6.72$ | 0.01 |
| Mid-flood | SR8 | Surface | $F_{1,37} = 3.05$ | 0.09 |
| Mid-flood | SR9 | Surface | $F_{1,37} = 3.93$ | 0.06 |
| Mid-ebb | IS12 | Middle | $F_{1,37} = 4.13$ | 0.05 |
| Mid-ebb | IS13 | Middle | $F_{1,37} = 2.69$ | 0.11 |
| Mid-ebb | IS14 | Middle | $F_{1,37} = 3.32$ | 0.08 |
| Mid-ebb | IS15 | Middle | $F_{1,37} = 3.13$ | 0.09 |
| Mid-ebb | SR10A | Middle | $F_{1,37} = 5.60$ | 0.02 |
| Mid-flood | IS12 | Middle | $F_{1,37} = 5.98$ | 0.02 |
| Mid-flood | IS13 | Middle | $F_{1,37} = 4.44$ | 0.04 |
| Mid-flood | IS14 | Middle | $F_{1,37} = 4.25$ | 0.05 |
| Mid-flood | IS15 | Middle | $F_{1,37} = 2.48$ | 0.12 |
| Mid-flood | SR10A | Middle | $F_{1,37} = 12.1$ | <0.01 |
| Mid-ebb | IS12 | Bottom | $F_{1,37} = 4.42$ | 0.04 |
| Mid-ebb | IS13 | Bottom | $F_{1,37} = 4.36$ | 0.04 |
| Mid-ebb | IS14 | Bottom | $F_{1,37} = 344$ | 0.07 |
| Mid-ebb | IS15 | Bottom | $F_{1,37} = 5.96$ | 0.02 |
| Mid-ebb | SR10A | Bottom | $F_{1,37} = 13.8$ | <0.01 |
| Mid-ebb | SR8 | Bottom | $F_{1,37} = 4.42$ | 0.04 |
| Mid-ebb | SR9 | Bottom | $F_{1,37} = 9.29$ | <0.01 |
| Mid-flood | IS12 | Bottom | $F_{1,37} = 7.12$ | 0.01 |
| Mid-flood | IS13 | Bottom | $F_{1,37} = 6.27$ | 0.02 |
| Mid-flood | IS14 | Bottom | $F_{1,37} = 4.82$ | 0.03 |
| Mid-flood | IS15 | Bottom | $F_{1,37} = 4.12$ | 0.05 |
| Mid-flood | SR10A | Bottom | $F_{1,37} = 12.2$ | <0.01 |
| Mid-flood | SR8 | Bottom | $F_{1,37} = 12.1$ | <0.01 |
| Mid-flood | SR9 | Bottom | $F_{1,37} = 5.1$ | 0.03 |
| Note: | | | | |

Note:

By setting α at 0.05, significant differences (*p*-value < 0.05) are bold.

Table 2.13 One-way ANOVA Results for Depth-averaged Turbidity Comparison between Impact and Baseline Periods

| Tide | Station | F ratio | p-value | |
|-----------|---------|-------------------|---------|--|
| Mid-ebb | IS12 | $F_{1,37} = 3.68$ | 0.06 | |
| Mid-ebb | IS13 | $F_{1,37} = 0.07$ | 0.80 | |
| Mid-ebb | IS14 | $F_{1,37} = 0.25$ | 0.62 | |
| Mid-ebb | IS15 | $F_{1,37} = 13.3$ | <0.01 | |
| Mid-ebb | SR10A | $F_{1,37} = 3.05$ | 0.09 | |
| Mid-ebb | SR8 | $F_{1,37} = 8.88$ | < 0.01 | |
| Mid-ebb | SR9 | $F_{1,37} = 0.71$ | 0.41 | |
| Mid-flood | IS12 | $F_{1,37} = 0.57$ | 0.45 | |
| Mid-flood | IS13 | $F_{1,37} = 0.22$ | 0.64 | |
| Mid-flood | IS14 | $F_{1,37} = 2.05$ | 0.16 | |
| Mid-flood | IS15 | $F_{1,37} = 0.47$ | 0.50 | |
| Mid-flood | SR10A | $F_{1,37} = 0.01$ | 0.93 | |
| Mid-flood | SR8 | $F_{1,37} = 2.10$ | 0.16 | |
| Mid-flood | SR9 | $F_{1,37} = 0.74$ | 0.39 | |

Note:

By setting α at 0.05, significant differences (p-value < 0.05) are bold.

Table 2.14 One-way ANOVA Results for Depth-averaged SS Comparison between Impact and Baseline Periods

| Tide | Station | F ratio | p-value | |
|-----------|---------|-------------------|---------|--|
| Mid-ebb | IS12 | $F_{1,37} = 0.39$ | 0.53 | |
| Mid-ebb | IS13 | $F_{1,37} = 0.04$ | 0.84 | |
| Mid-ebb | IS14 | $F_{1,37} = 2.17$ | 0.15 | |
| Mid-ebb | IS15 | $F_{1,37} = 3.17$ | 0.08 | |
| Mid-ebb | SR10A | $F_{1,37} = 7.36$ | 0.01 | |
| Mid-ebb | SR8 | $F_{1,37} = 1.42$ | 0.24 | |
| Mid-ebb | SR9 | $F_{1,37} = 1.12$ | 0.30 | |
| Mid-flood | IS12 | $F_{1,37} = 0.08$ | 0.78 | |
| Mid-flood | IS13 | $F_{1,37} = 0.68$ | 0.42 | |
| Mid-flood | IS14 | $F_{1,37} = 4.58$ | 0.04 | |
| Mid-flood | IS15 | $F_{1,37} = 1.56$ | 0.22 | |
| Mid-flood | SR10A | $F_{1,37} = 0.05$ | 0.83 | |
| Mid-flood | SR8 | $F_{1,37} = 0.11$ | 0.75 | |
| Mid-flood | SR9 | $F_{1,37} = 0.01$ | 0.92 | |

Note:

By setting α at 0.05, significant differences (p-value < 0.05) are bold.

In addition, linear regression was conducted to examine any relationship between DO / Turbidity / SS levels and time (i.e. number of days after construction works commencement) during this yearly monitoring period at each monitoring station. The method of data interpretation followed the same method as indicated in *Section 2.1.3* for TSP monitoring. As shown in *Tables 2.15 to 2.17*, results of the regression analysis indicated that there was no significant ($r^2 < 0.60$) relationship between DO / Turbidity / SS level and time during this yearly monitoring period. As such, it is considered that there is no apparent trend of increasing or decreasing DO / Turbidity / SS level since commencement of constructions works.

Table 2.15 Linear Regression Result of DO

| Parameter | Station | R ² | F _{1,25} | p-value | Intercept | Coefficient of days of construction |
|------------|---------|----------------|-------------------|---------|-----------|-------------------------------------|
| Mid-ebb | IS12 | 0.41 | 16.7 | 0.003 | -28.76 | 0.024 |
| Surface DO | IS13 | 0.50 | 24.2 | < 0.001 | -29.1 | 0.024 |
| | IS14 | 0.51 | 24.7 | < 0.001 | -29.5 | 0.024 |
| | IS15 | 0.57 | 31.2 | < 0.001 | -31.7 | 0.026 |
| | SR10A | 0.76 | 76.6 | < 0.001 | -28.77 | 0.024 |
| | SR8 | <u>0.56</u> | 31.0 | < 0.001 | -30.77 | 0.025 |
| | SR9 | <u>0.50</u> | 24.5 | < 0.001 | -29.61 | 0.024 |
| Parameter | Station | R ² | F _{1,65} | p-value | Intercept | Coefficient of days |
| | | | | | | of construction |
| Mid-flood | IS12 | 0.232 | 19.4 | < 0.001 | -23.77 | 0.020 |
| surface DO | IS13 | 0.248 | 21.2 | < 0.001 | -24.35 | 0.021 |
| | IS14 | 0.263 | 22.8 | < 0.001 | -27.44 | 0.023 |
| | IS15 | 0.215 | 17.5 | < 0.001 | -24.20 | 0.021 |
| | SR10A | 0.235 | 19.7 | < 0.001 | -25.20 | 0.021 |
| | SR8 | 0.208 | 16.8 | < 0.001 | -26.04 | 0.022 |
| | SR9 | 0.157 | 11.9 | < 0.001 | -28.21 | 0.023 |
| Parameter | Station | R ² | $F_{1,65}$ | p-value | Intercept | Coefficient of days |
| | | | | | | of construction |
| Mid-ebb | IS12 | 0.260 | 20.4 | 0.001 | -29.41 | 0.024 |
| middle DO | IS13 | 0.597 | 35.5 | < 0.001 | -34.07 | 0.027 |

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| Parameter | Station | R ² | F _{1,25} | p-value | Intercept | Coefficient of days |
|-----------|---------|-----------------------|-------------------|--------------|-----------|---------------------|
| | | | | | | of construction |
| | IS14 | 0.497 | 23.7 | < 0.001 | -30.50 | 0.025 |
| | IS15 | 0.604 | 36.5 | < 0.001 | -33.41 | 0.027 |
| | SR10A | 0.760 | 75.8 | < 0.001 | -29.55 | 0.024 |
| Parameter | Station | \mathbb{R}^2 | $F_{1,65}$ | p-value | Intercept | Coefficient of days |
| | | | | | | of construction |
| Mid-flood | IS12 | 0.407 | 16.4 | 0.004 | -25.14 | 0.021 |
| middle DO | IS13 | 0.387 | 15.1 | 0.005 | -25.96 | 0.022 |
| | IS14 | 0.439 | 18.7 | 0.002 | -27.45 | 0.023 |
| | IS15 | 0.607 | 14.0 | 0.007 | -25.32 | 0.021 |
| | SR10A | 0.703 | 56.9 | < 0.001 | -25.2 | 0.021 |
| Parameter | Station | R ² | F _{1,65} | p-value | Intercept | Coefficient of days |
| | | | | | | of construction |
| Mid-ebb | IS12 | 0.492 | 23.3 | < 0.001 | -32.47 | 0.026 |
| bottom DO | IS13 | 0.634 | 41.5 | < 0.001 | -37.88 | 0.030 |
| | IS14 | 0.52 | 25.77 | < 0.001 | -32.75 | 0.026 |
| | IS15 | 0.612 | 37.9 | < 0.001 | -36.25 | 0.029 |
| | SR10A | 0.734 | 66.1 | < 0.001 | -29.78 | 0.024 |
| | SR8 | 0.610 | 37.5 | < 0.001 | -33.19 | 0.027 |
| | SR9 | <u>0.58</u> | 33.3 | < 0.001 | -35.28 | 0.028 |
| Parameter | Station | <u>R</u> ² | F _{1,65} | p-value | Intercept | Coefficient of days |
| | | | | | | of construction |
| Mid-flood | IS12 | 0.634 | 16.0 | <u>0.004</u> | -25.79 | 0.022 |
| bottom DO | IS13 | 0.412 | 16.8 | 0.003 | -27.27 | 0.023 |
| | IS14 | 0.43 | 18.3 | 0.002 | -27.48 | 0.023 |
| | IS15 | 0.395 | 15.6 | 0.004 | -26.58 | 0.022 |
| | SR10A | 0.721 | 61.9 | < 0.001 | -25.24 | 0.021 |
| | SR8 | 0.396 | 15.76 | 0.003 | -28.39 | 0.023 |
| | SR9 | <u>0.485</u> | 22.6 | < 0.001 | -30.24 | 0.025 |

Note

Table 2.16 Linear Regression Result of Turbidity

| Parameter | Station | R ² | F _{1,65} | p-value | Intercept | Coefficient of days |
|--------------------------------|------------------------------|---|------------------------------|----------------------------------|----------------------------------|---|
| | | | | | | of construction |
| Mid-ebb | IS12 | 0.063 | 1.62 | 0.184 | 108.7 | -0.068 |
| depth | IS13 | 4.84 | < 0.001 | 0.912 | 9.66 | < 0.001 |
| -average | IS14 | 0.232 | 7.24 | 0.01 | 191.16 | -0.123 |
| turbidity | IS15 | 0.196 | 5.83 | 0.017 | 98.55 | -0.062 |
| | SR10A | 0.285 | 9.56 | 0.004 | 148.6 | -0.096 |
| | SR8 | 0.048 | 1.21 | 0.228 | 64.8 | -0.039 |
| | SR9 | 0.182 | 5.33 | 0.022 | 117.0 | -0.074 |
| | | | | | | |
| Parameter | Station | \mathbb{R}^2 | $F_{1,65}$ | p-value | Intercept | Coefficient of days |
| Parameter | Station | R ² | F _{1,65} | p-value | Intercept | Coefficient of days of construction |
| Parameter Mid-flood | Station IS12 | R ² | F _{1,65} | p-value <u>0.188</u> | Intercept 106.7 | • |
| | | | , | 1 | | of construction |
| Mid-flood | IS12 | 0.608 | 1.55 | 0.188 | 106.7 | of construction -0.066 |
| Mid-flood depth | IS12 IS13 | 0.608 <u>0.155</u> | 1.55 4.40 | 0.188 0.036 | 106.7 184.9 | of construction -0.066 -0.12 |
| Mid-flood depth -average | IS12 IS13 IS14 | 0.608 0.155 0.172 | 1.55 4.40 5.00 | 0.188 0.036 0.025 | 106.7 184.9 175.0 | of construction -0.066 -0.12 -0.109 |
| Mid-flood depth -average | IS12 IS13 IS14 IS15 | 0.608 <u>0.155</u> <u>0.172</u> <u>0.158</u> | 1.55 4.40 5.00 4.51 | 0.188 0.036 0.025 0.034 | 106.7 184.9 175.0 189.7 | of construction -0.066 -0.12 -0.109 -0.12 |

Note:

^{1.} Dependent variable is set as DO (in mg/L) and independent variable is set as number of day of construction works.

^{2.} R^2 <0.6 and p-value >0.01 (i.e. showing the regression insignificant) are underlined.

^{3.} By setting α at 0.01, insignificant coefficient is underlined.

^{1.} Dependent variable is set as Turbidity (in mg/L) and independent variable is set as number of day of construction works.

- 2. R² <0.6 and p-value >0.01 (i.e. showing the regression insignificant) are underlined.
- 3. By setting α at 0.01, insignificant coefficient is underlined.

Table 2.17 Linear Regression Result of SS

| Parameter | Station | R ² | F _{1.65} | p-value | Intercept | Coefficient of days |
|---------------------|------------------------------|----------------------------------|------------------------------|----------------------------------|----------------------------------|---|
| 1 11 11 11 11 11 11 | O W | | - 1,03 | r ········· | zavezeep. | of construction |
| Mid-ebb | IS12 | 0.075 | 1.96 | 0.144 | 140.85 | -0.088 |
| depth | IS13 | 0.002 | 0.041 | 0.760 | 29.79 | -0.013 |
| -average SS | IS14 | 0.058 | 1.47 | 0.183 | 73.48 | -0.044 |
| | IS15 | < 0.001 | 0.001 | 0.831 | 9.19 | -0.001 |
| | SR10A | <u>0.15</u> | 4.23 | 0.035 | 96.25 | -0.060 |
| | SR8 | 0.016 | 0.38 | 0.461 | 48.8 | -0.027 |
| | SR9 | 0.124 | 3.40 | 0.049 | 70.32 | -0.042 |
| - · | | | | | | |
| Parameter | Station | \mathbb{R}^2 | $F_{1,65}$ | p-value | Intercept | Coefficient of days |
| Parameter | Station | R ² | F _{1,65} | p-value | Intercept | Coefficient of days of construction |
| Mid-flood | Station IS12 | R ² | F _{1,65} | <u>0.097</u> | Intercept 155.2 | , |
| | | | | 1 | • | of construction |
| Mid-flood | IS12 | 0.098 | 2.61 | 0.097 | 155.2 | of construction -0.097 |
| Mid-flood depth | IS12 IS13 | 0.098 0.135 | 2.61 3.73 | 0.097 0.051 | 155.2 205.0 | of construction -0.097 -0.129 |
| Mid-flood depth | IS12 IS13 IS14 | 0.098 0.135 0.168 | 2.61 3.73 4.85 | 0.097 0.051 0.028 | 155.2 205.0 222.7 | of construction -0.097 -0.129 -0.140 |
| Mid-flood depth | IS12 IS13 IS14 IS15 | 0.098 0.135 0.168 0.147 | 2.61 3.73 4.85 4.15 | 0.097 0.051 0.028 0.040 | 155.2 205.0 222.7 215.3 | of construction -0.097 -0.129 -0.140 -0.135 |

Note:

- 1. Dependent variable is set as Turbidity (in mg/L) and independent variable is set as number of day of construction works.
- 2. R² <0.6 and p-value >0.01 (i.e. showing the regression insignificant) are underlined.
- 3. By setting α at 0.01, insignificant coefficient is underlined.

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, the on-going impact line transect dolphin monitoring data collected by HyD's *Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road - Section between Scenic Hill and Hong Kong Boundary Crossing Facilities* on the monthly basis are adopted to avoid duplicates of survey effort.

2.3.2 Monitoring Equipment

Table 2.18 summarize the equipment used for the impact dolphin monitoring.

Table 2.18 Dolphin 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 |
| Vessel for Monitoring | reticules |
| | 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 2.3*. The co-ordinates of all transect lines are shown in *Table 2.19* below.

Table 2.19 Impact Dolphin Monitoring Line Transect Co-ordinates

| | 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 |

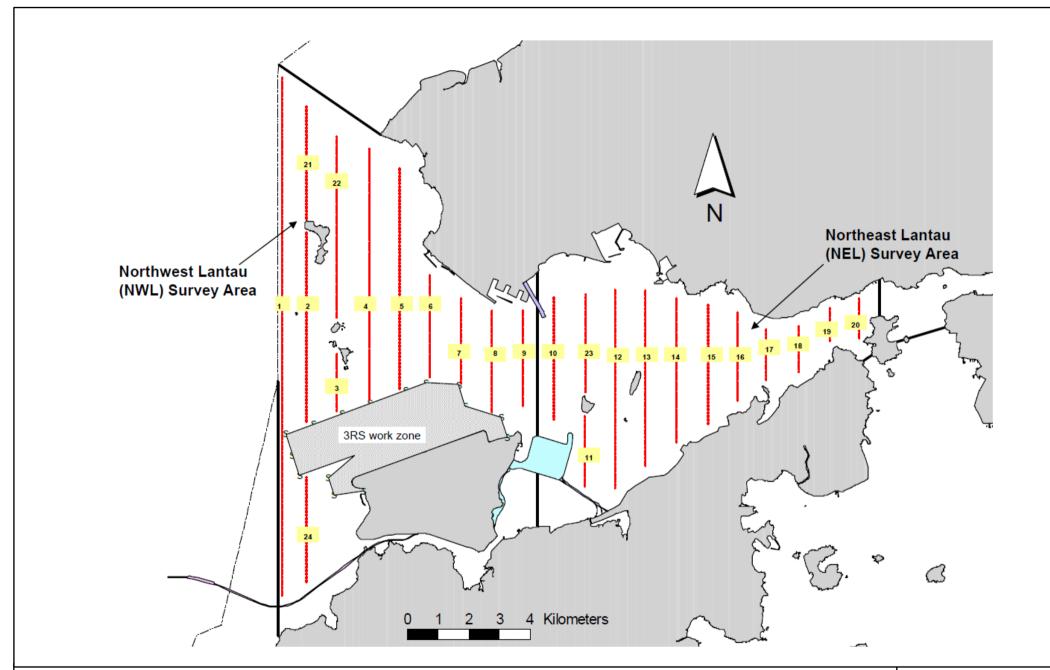


Figure 2.3

Layout of Transect Lines of Dolphin Monitoring in Northwest and Northeast Lantau Areas(Since August 2017)

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| | 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 C*. The Event and Action plan is presented in *Appendix G*.

2.3.6 Results & Observations

A total of 3,152.08 km of survey effort was collected, with 93.6% of the total survey effort being conducted under favourable weather conditions (ie Beaufort Sea State 3 or below with good visibility) in this reporting year. Amongst the two areas, 1,160.48 km and 1,991.60 km of survey effort were collected from NEL and NWL survey areas, respectively. The total survey effort conducted on primary and secondary lines were 2,300.78 km and 851.30 km, respectively. The survey efforts are summarized in *Appendix F*.

A total of 42 groups of 131 Chinese White Dolphin sightings were recorded during the 24 sets of surveys in this reporting year. All except two (2) sightings were made during on-effort search. Thirty-three (33) on-effort sightings were made on primary lines, while seven (7) other on-effort sightings were made on secondary lines. During this reporting year, all dolphin groups were sighted in NWL, while none of them were sighted in NEL.

Dolphin sighting distribution of the present impact phase monitoring period (November 2017 to October 2018 was compared to the ones during the baseline phase (February 2011 to January 2012), transitional phase (November 2012 to October 2013) and the first, second, third and fourth years of impact phase (November 2013 to October 2014, November 2014 to October 2015, November 2015 to October 2016 and November 2017 to October 2018 respectively). As TMCLKL construction works commenced in November

2013, a 12-month period between baseline phase and impact phase is defined as transitional phase.

During the present 12-month impact phase monitoring period, the average daily encounter rates of Chinese White Dolphins were deduced in NEL and NWL survey areas, and compared to the ones deduced from the baseline and transitional phases as shown in *Table 2.20*.

Table 2.20 Average Daily Dolphin Encounter Rates

| | Encounter | rate (STG) | Encounter | rate (ANI) | |
|---------------------------------|-----------------|-------------------|-------------------------------------|-----------------|--|
| | ` | dolphin sightings | (no. of dolphins from all on-effort | | |
| | per 100 km of | survey effort) | sightings per 10 | 00 km of survey | |
| | | | effe | ort) | |
| | Northeast | Northwest | Northeast | Northwest | |
| | Lantau | Lantau | Lantau | Lantau | |
| Impact Phase (2017-18) | 0.00 | 2.68 ± 3.04 | 0.00 | 9.02 ± 14.63 | |
| | 0.00 | 2.00 ± 3.04 | 0.00 | 9.02 ± 14.03 | |
| Impact Phase (2016-17) | 0.00 | 2.35 ± 2.62 | 0.00 | 8.57 ± 11.05 | |
| Impact Phase (2015-16) | 0.00 | 2.10 ± 1.83 | 0.00 | 8.54 ± 8.53 | |
| Impact Phase (2014-15) | 0.11 ± 0.54 | 2.54 ± 2.49 | 0.11 ± 0.54 | 11.64 ± 14.04 | |
| Impact Phase (2013-14) | 0.22 ± 0.74 | 6.93 ± 4.08 | 0.76 ± 2.59 | 26.31 ± 17.56 | |
| Transitional Phase (2012-13) | 1.70 ± 2.26 | 7.68 ± 4.36 | 4.75 ± 7.61 | 27.51 ± 18.06 | |
| Baseline Phase (2011-12) | 6.05 ± 5.04 | 7.75 ± 5.69 | 19.91 ± 21.30 | 29.57 ± 26.96 | |

Note: Comparison of average daily dolphin encounter rates from the first, second, third, fourth and fifth years of impact phase (November 2013 to October 2014, November 2014 to October 2015, November 2015 to October 2016, November 2016 to October 2017, and November 2017 to October 2018 respectively), transitional phase (November 2012 – October 2013) and baseline phase monitoring periods (February 2011 – January 2012). \pm denotes the standard deviation of the value.

Group size of Chinese White Dolphins ranged from one to twelve (1-12) individuals per group in North Lantau region during November 2017 - October 2018. The average dolphin group sizes from the 12-month impact phase monitoring period were compared with the ones deduced from baseline and transitional phases, as shown in *Table 2.21*.

Table 2.21 Comparison of Average Dolphin Group Sizes from Impact Monitoring Period and Baseline Monitoring Period

| | Average Dolphin Group Size | | | | | | | |
|----------------------------|----------------------------|---|----------------------|--|--|--|--|--|
| | Overall | Overall Northeast Lantau Northwest Lantau | | | | | | |
| Impact Phase (2017- 18) | 3.12 ± 2.86 (n = 42) | 0.00 | 3.12 ± 2.86 (n = 42) | | | | | |
| Impact Phase (2016- 17) | 3.51 ± 2.68 (n = 43) | 0.00 | 3.51 ± 2.68 (n = 43) | | | | | |

| Impact Phase (2015- | | | |
|------------------------------|----------------------------|---------------------------|----------------------------|
| 16) | $3.73 \pm 3.14 (n = 45)$ | 1.00 (n = 1) | $3.80 \pm 3.14 (n = 44)$ |
| Impact Phase (2014- 15) | $4.24 \pm 3.15 $ (n = 54) | 1.00 (n = 1) | $4.30 \pm 3.15 $ (n = 53) |
| Impact Phase (2013- 14) | $3.76 \pm 2.57 $ (n = 136) | $5.00 \pm 2.71 \ (n = 4)$ | $3.73 \pm 2.57 $ (n = 132) |
| Transitional Phase (2012-13) | 3.37 ± 2.98 (n = 186) | 2.64 ± 2.38 (n = 22) | 3.47 ± 3.05 (n = 164) |
| Baseline Phase (2011-12) | $3.32 \pm 2.86 $ (n = 288) | $2.80 \pm 2.35 $ (n = 79) | 3.52 ± 3.01 (n = 209) |

Note: Comparison of average dolphin group sizes from the first, second, third, fourth and fifth years of impact phase (November 2013 to October 2014, November 2014 to October 2015, November 2015 to October 2016, November 2016 to October 2017, and November 2017 to October 2018r espectively), transitional phase (November 2012 – October 2013) and baseline phase monitoring periods (February 2011 – January 2012). (± denotes the standard deviation of the average value)

Whilst two (2) Action Level and three (3) Limit Level exceedances were observed for the quarterly dolphin monitoring data between November 2017 and October 2018. In this reporting period, no unacceptable impact from the activities of this Contract on Chinese White Dolphins was noticeable from the general observations. It is essential to continue monitoring the dolphin usage in North Lantau region for the rest of the impact phase monitoring period.

2.3.7 Implementation of Marine Mammal Exclusion Zone

Daily marine mammal exclusion zone was in effect during the period of dredging, reclamation or marine sheet piling works in open waters under this Contract. Passive Acoustic Monitoring (PAM) was also implemented for the detection of marine mammal when dredging, reclamation or marine sheet piling works were carried out outside the daylight hours under this Contract. No sighting of the Indo-Pacific humpback dolphin *Sousa chinensis* (i.e. Chinese White Dolphin) was recorded in the reporting period during the exclusion zone monitoring.

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. Fifty-three (53) site inspections were carried out in the reporting period. Key observations were summarized in the *Forty-ninth to Sixtieth Monthly EM&A Reports*.

2.5 WASTE MANAGEMENT STATUS

The Contractor was registered 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) and recyclable materials. Reference has been

made to the waste flow table prepared by the Contractor (*Appendix I*). The quantities of different types of wastes are summarized in *Table 2.22*.

Table 2.22 Quantities of Different Waste Generated in the Reporting Period

| Month/Year | Inert Construction | Inert Construction | Non-inert Construction | Recyclable Materials (c) | Chemical Wastes (kg) | | Sediment n³) |
|------------|-----------------------|---------------------------|---------------------------|-----------------------------|-------------------------|--------|-----------------|
| | Waste (a) (tonnes) | Waste Re-used (tonnes) | Waste (b) (tonnes) | (kg) | vvasies (kg) | ` | Category M |
| November | 3,259 | 0 | 345 | 343,470 | 3,800 | 0 | 5,836 |
| 2017 | | | | | | | |
| December | 3,574 | 0 | 121 | 0 | 0 | 0 | 3942 |
| 2017 | | | | | | | |
| January | 7,165 | 0 | 272 | 241,700 | 2,800 | 0 | 11,357 |
| 2018 | | | | | | | |
| February | 1,762 | 0 | 258 | 257,140 | 0 | 0 | 2,840 |
| 2018 | | | | | | | |
| March 2018 | 66,457 | 62,274 | 459 | 229,360 | 2,000 | 2,000 | 0 |
| April 2018 | 123,942 | 50,648 | 281 | 195,550 | 8,600 | 8,600 | 0 |
| May 2018 | 127,964 | 62,822 | 686 | 93,010 | 10,400 | 0 | 0 |
| June 2018 | 102,987 | 55,385 | 408 | 1,060 | 0 | 0 | 0 |
| July 2018 | 43,768 | 0 | 768 | 770 | 0 | 0 | 0 |
| August | 57,809 | 40,722 | 749 | 574,260 | 0 | 200 | 0 |
| 2018 | | | | | | | |
| September | 39,763 | 11,276 | 445 | 0 | 0 | 0 | 7,703 |
| 2018 | | | | | | | |
| October | 108,689 | 80,347 | 437 | 0 | 0 | 5,343 | 9,073 |
| 2018 | | | | | | | |
| Total | 706,957 | 383,265 | 5,229 | 3,953,742 | 1,508,070 | 16,143 | 40,751 |

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 2.23* below.

Table 2.23 Summary of Environmental Licensing and Permit Status

| License/ Permit | License or Permit | Date of Issue | Date of Expiry | License/ Permit Holder | Remarks |
|-------------------------------------|-------------------|------------------|-------------------------|------------------------|--|
| | No. | | | | |
| Environmental Permit | EP-354/2009/D | 13 March 2015 | Throughout the Contract | НуD | Application for VEP on 3 March 2015 to supersede EP-354/2009/C |
| Construction Dust Notification | 363510 | 19 August 2013 | Throughout the Contract | DBJV | Northern Landfall |
| Construction Dust Notification | 403620 | 10 June 2016 | Throughout the Contract | DBJV | Southern Landfall |
| Chemical Waste Registration | 5213-422-D2516-02 | 18 January 2017 | Throughout the Contract | DBJV | Northern Landfall |
| Chemical Waste Registration | 5213-951-D2591-01 | 25 May 2016 | Throughout the Contract | DBJV | Southern Landfall |
| Construction Waste Disposal Account | 7018108 | 28 August 2013 | Throughout the Contract | DBJV | Waste disposal in Contract No. HY/2012/08 |
| Construction Waste Disposal Account | 7021715 | 17 July 2018 | 17 October 2018 | DBJV | Vessel Disposal |
| Construction Waste Disposal Account | 7021715 | 18 October 2018 | 17 January 2019 | DBJV | Vessel Disposal |
| Waste Water Discharge License | WT00017707-2013 | 18 November 2013 | 30 November 2018 | DBJV | For site WA18 |
| Waste Water Discharge License | WT00019248-2014 | 5 June 2014 | 30 June 2019 | DBJV | For site Portion N6 and Reclamation Area E |
| Waste Water Discharge License | WT00025944-2016 | 15 December 2016 | 31 December 2021 | DBJV | Southern Landfall |
| Marine Dumping Permit | EP/MD/18-087 | 21 November 2017 | 20 December 2017 | DBJV | Type 1 (Dedicated site) and Type 2 (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/18-118 | 21 January 2018 | 20 February 2018 | DBJV | Type 1 (Dedicated site) and Type 2 (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/18-098 | 21 December 2017 | 20 January 2018 | DBJV | Type 1 (Dedicated site) and Type 2 (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/19-001 | 24 April 2018 | 23 May 2018 | DBJV | Type 1 (Dedicated site) and Type 2 (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/18-133 | 22 March 2018 | 21 April 2018 | DBJV | Type 1 (Dedicated site) and Type 2 |

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| License/ Permit | License or Permit | Date of Issue | Date of Expiry | License/ Permit Holder | Remarks |
|---------------------------|-------------------|-------------------|-------------------|------------------------|---|
| | No. | | | | |
| | | | | | (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/18-125 | 21 February 2018 | 20 March 2018 | DBJV | Type 1 (Dedicated site) and Type 2 |
| | | | | | (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/19-041 | 5 October 2018 | 4 November 2018 | DBJV | Type 1 (Dedicated site) and Type 2 |
| | | | | | (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/19-009 | 28 June 2018 | 27 July 2018 | DBJV | Type 1 (Dedicated site) and Type 2 |
| | | | | | (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/19-001 | 28 May 2018 | 27 June 2018 | DBJV | Type 1 (Dedicated site) and Type 2 |
| | | | | | (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/19-024 | 28 August 2018 | 27 September 2018 | DBJV | Type 1 (Dedicated site) and Type 2 |
| | | | | | (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/19-034 | 28 September 2018 | 27 October 2018 | DBJV | SVS |
| Marine Dumping Permit | EP/MD/19-063 | 19 November 2018 | 18 May 2019 | DBJV | Type 1 (Open Sea Disposal) |
| Marine Dumping Permit | EP/MD/19-057 | 5 November 2018 | 4 December 2018 | DBJV | Type 1 (Dedicated site) and Type 2 |
| | | | | | (Confined Marine Disposal) |
| Marine Dumping Permit | EP/MD/19-015 | 5 September 2018 | 4 March 2019 | DBJV | Catepillar Area |
| Construction Noise Permit | GW-RW0538-17 | 16 April 2018 | 15 October 2018 | DBJV | For Urmston Road in front of Pillar Point |
| Construction Noise Permit | PP-RS0026-17 | 3 April 2017 | 31 July 2018 | DBJV | Southern Landfall (Percussive Piling) |
| Construction Noise Permit | GW-RW0538-17 | 16 October 2017 | 15 April 2018 | DBJV | For Urmston Road in front of Pillar Point |
| Construction Noise Permit | GW-RW0641-17 | 16 December 2017 | 6 December 2018 | DBJV | WA23 @ Tsing Yi |
| Construction Noise Permit | PP-RS0026-17 | 1 December 2017 | 29 March 2018 | DBJV | Southern Landfall (Percussive Piling) |
| Construction Noise Permit | GW-RW0344-18 | 20 August 2018 | 19 February 2019 | DBJV | WA23 @ Tsing Yi |
| Construction Noise Permit | GW-RS0878-17 | 11 October 2017 | 2 April 2018 | DBJV | Southern Landfall |
| Construction Noise Permit | GW-RW0279-17 | 13 June 2017 | 12 December 2017 | DBJV | WA23 @ Tsing Yi |
| Construction Noise Permit | PP-RS0019-17 | 31 August 2017 | 30 November 2017 | DBJV | Southern Landfall (Percussive Piling) |
| Construction Noise Permit | GW-RW0060-18 | 20 February 2018 | 19 August 2018 | DBJV | WA23 @ Tsing Yi |
| Construction Noise Permit | GW-RS0027-18 | 22 January 2018 | 14 July 2018 | DBJV | Southern Landfall |
| Construction Noise Permit | GW-RS0598-18 | 15 July 2018 | 14 January 2019 | DBJV | Southern Landfall |
| Construction Noise Permit | GW-RW0406-18 | 16 October 2018 | 15 April 2019 | DBJV | Urmston Road in front of Pillar Point |
| Construction Noise Permit | GW-RS0966-18 | 26 October 2018 | 14 April 2019 | DBJV | Southern Landfall |

Notes:

HyD = Highways Department

DBJV = Dragages - Bouygues Joint Venture

VEP = Variation of Environmental Permit

2.7 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

In response to the EM&A site audit findings mentioned in *Section 2.4* of this report, the Contractor has carried out the corrective actions.

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

2.8 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

In this reporting period, a total of 120 air quality monitoring events were undertaken in which Twenty-nine (29) Action Level exceedances of 1-hour TSP, two (2) Limit Level exceedances of 1-hour TSP, two (2) Action Level exceedances of 24-hour TSP and three (3) Limit Level exceedances of 24-hour TSP were recorded. (*Table 2.24*).

Table 2.24 Summary of Exceedances for Air Quality Impact Monitoring in this Reporting Year

| Station | Exceedance Level | Number o | f Exceedances |
|-----------------|---------------------------|----------|---------------|
| | | 1-hr TSP | 24-hr TSP |
| AQMS1 | Action Level | 0 | 0 |
| | Limit Level | 0 | 0 |
| ASR1 | Action Level | 13 | 1 |
| | Limit Level | 1 | 1 |
| ASR5 | Action Level | 14 | 0 |
| | Limit Level | 0 | 2 |
| AQMS2/ASR6 | Action Level | 0 | 0 |
| | Limit Level | 0 | 0 |
| ASR10 | Action Level | 2 | 1 |
| | Limit Level | 1 | 0 |
| Total number of | Action level Exceedances: | 29 | 2 |
| Total number of | Limit level Exceedances: | 2 | 3 |

For marine water quality impact monitoring, a total of 26 monitoring events were undertaken in which fourteen (14) Action Level exceedances were recorded. (*Table 2.25*).

Table 2.25 Summary of Exceedances for Marine Water Quality Impact Monitoring in this Reporting Period

| Challon | Even a demand I arred (a) | DO (Surface | and Middle) | DO (| Bottom) | Turbidity (d | epth-averaged) | SS (depth-averaged) | | |
|---------|---------------------------|-------------|-------------|---------|-----------|--------------|----------------|---------------------|-----------|--|
| Station | Exceedance Level (a) — | Mid-ebb | Mid-flood | Mid-ebb | Mid-flood | Mid-ebb | Mid-flood | Mid-ebb | Mid-flood | |
| CS4 | AL | - | - | - | - | - | - | - | - | |
| C54 | LL | - | - | - | - | - | - | - | - | |
| CS6 | \mathbf{AL} | - | - | - | - | - | - | - | - | |
| C50 | LL | - | - | - | - | - | - | - | - | |
| IS12 | \mathbf{AL} | - | - | - | - | - | - | 1 | 1 | |
| 1312 | LL | - | - | - | - | - | - | - | - | |
| IS13 | \mathbf{AL} | - | - | - | - | - | - | 1 | 1 | |
| 1515 | LL | - | - | - | - | - | - | - | - | |
| IS14 | \mathbf{AL} | - | - | - | - | - | - | - | 2 | |
| 1314 | LL | - | - | - | - | - | - | - | - | |
| IS15 | \mathbf{AL} | - | - | - | - | - | - | - | 3 | |
| 1313 | LL | - | - | - | - | - | - | - | - | |
| SR8 | \mathbf{AL} | - | - | - | - | - | - | - | 2 | |
| SKo | LL | - | - | - | - | - | - | - | - | |
| SR9 | \mathbf{AL} | - | - | - | - | - | - | - | 1 | |
| SK9 | LL | - | - | - | - | - | - | - | - | |
| SR10A | \mathbf{AL} | - | - | - | - | - | - | - | 2 | |
| SKIUA | LL | - | - | - | - | - | - | - | - | |
| | Total AL Exceedances: | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 12 | |
| | Total LL Exceedances: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

Notes:

(a) AL = Action Level; LL = Limit Level

There were a total of two (2) Action Level and three (3) Limit Levels exceedances for impact dolphin monitoring in the reporting period. 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 period. Detailed investigation findings are presented in *the Sixteenth to Nineteenth Quarterly EM&A Report*.

Cumulative statistics are provided in *Appendix H*.

2.9 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

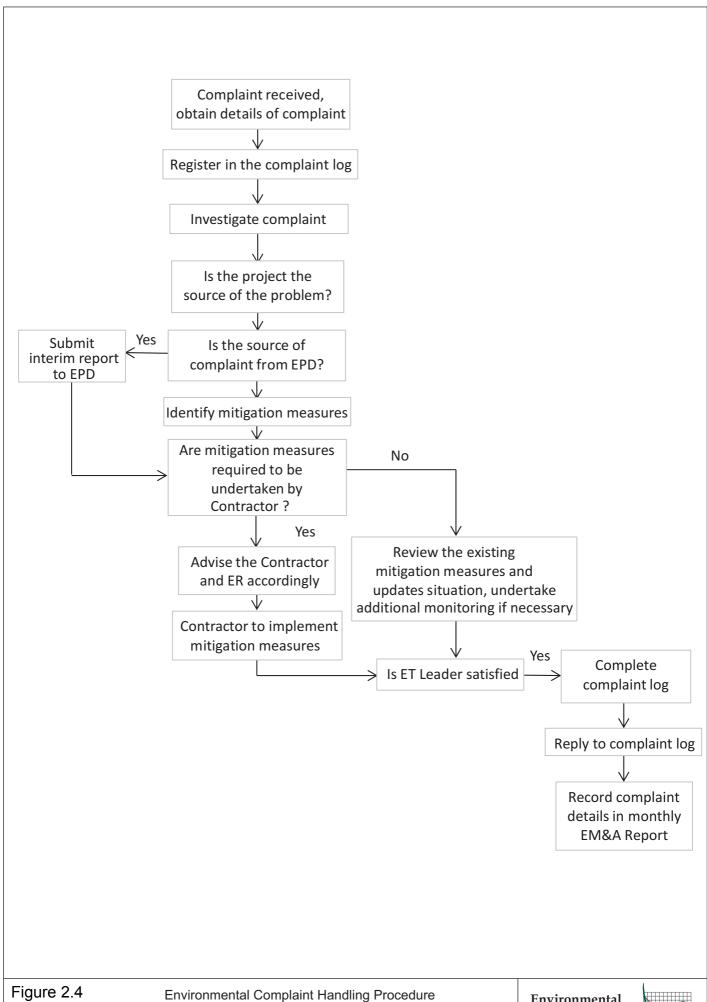
The Environmental Complaint Handling Procedure is provided in Figure 2.4.

No non-compliance event was recorded during the reporting period.

One (1) environmental complaint case was received in this reporting period. The investigation reports were submitted to ENPO and reported in the subsequent EM&A reports.

No environmental summons was received in this reporting period.

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



Environmental Resources Management



2.10 COMPARISON OF EM&A DATA WITH EIA PREDICTIONS

Findings of the EM&A activities undertaken during the period from 1 November 2017 to 31 October 2018 were compared with the relevant EIA predictions where appropriate to provide a review of the validity of the EIA predictions and identify potential shortcomings in the EIA recommendations.

2.10.1 Air Quality

Based on the findings presented in TM-CLKL EIA study, the major sources of dust nuisance arising from the Northern Connection are related to excavation, wind erosion from reclaimed areas, open sites and stockpiling areas. Therefore, during these construction activities, the TSP monitoring frequency will be increased at all air quality monitoring stations such that any deteriorating air quality can be readily detected and timely action taken to rectify the situation. Comparison of EIA prediction, average baseline monitoring and average impact monitoring results of TSP is presented in *Table* 2.26.

Table 2.26 Comparison of EIA prediction and EM&A Results on Air Quality

| Station | EIA Predicted Maximum | Maximum Impact | Average Impact | Maximum Baseline | Average Baseline |
|------------|--------------------------|-------------------|-------------------|---------------------|---------------------|
| | Mamman | Monitoring | Monitoring | Monitoring | Monitoring |
| ASR1 | 195 | 584 | 138 | 182 | 125 |
| (1-hour) | | | | | |
| ASR1 | 148 | 328 | 89 | 173 | 128 |
| (24-hour) | | | | | |
| ASR5 | 235 | 455 | 167 | 211 | 138 |
| (1-hour) | | | | | |
| ASR5 | 133 | 279 | 100 | 249 | 167 |
| (24-hour) | | | | | |
| AQMS1 | N/A | 324 | 99 | 196 | 131 |
| (1-hour) | | | | | |
| AQMS1 | N/A | 207 | 64 | 211 | 127 |
| (24-hour) | | | | | |
| AQMS2/ASR6 | 226 | 335 | 123 | 226 | 135 |
| (1-hour) | | | | | |
| AQMS2/ASR6 | 153 | 178 | 77 | 221 | 166 |
| (24-hour) | | | | | |
| ASR10 | 189 | 816 | 87 | 215 | 134 |
| (1-hour) | | | | | |
| ASR10 | 112 | 250 | 59 | 181 | 129 |
| (24-hour) | | | | | |

As shown in *Table 2.26*, maximum 1-hour TSP at ASR1, ASR5, ASR6 and ASR10 and 24-hour TSP impact monitoring levels at ASR1, ASR5, ASR 6 and ASR10 were higher than their corresponding EIA predicted maximum levels. Occasional exceedances were recorded at these stations during impact monitoring period. However, they were not project-related upon investigation. It also appeared that the construction activities of the Contract did not cause significant impact on air quality with similar average TSP levels

between the baseline and impact monitoring. The EIA has concluded that no adverse residual construction dust impacts will occur after implementation of mitigation measures. Thus, the monitoring results are considered to be in line with the EIA prediction.

2.10.2 Water Quality

As identified in the EIA Report, key water quality issues during construction phase may be caused by dredging and filling works for the reclamation of the Project. Thus, marine water quality monitoring should be carried out during the construction phase to ensure that any unacceptable increase in suspended solids / turbidity or unacceptable decrease in dissolved oxygen due to dredging and filling activities could be readily detected and timely action could be taken to rectify the situation.

According to the EIA prediction, no SS exceedance is anticipated from this Project at the water sensitive receivers in the vicinity of the Contract works area (WSR 12, WSR 13 and WSR 47a). Occasional exceedances were recorded during impact monitoring period. The annual mean values of depth-averaged SS recorded in this reporting period were compared with the relevant concerned mean values, which were defined as 30% above baseline levels. Results showed that the annual mean values of depth-averaged SS at all monitoring stations except IS14 were well below the concerned mean values (*Table 2.27*), thus the impact monitoring results are considered to in line with the EIA prediction.

DO levels from surface, mid-depth and bottom waters were generally similar amongst Control, Impact stations and Sensitive Receivers, and DO levels were variable throughout the reporting period which represented natural background fluctuation in water quality. Similar to DO levels, turbidity and SS levels were generally comparable amongst Control, Impact stations and Sensitive Receivers and variable throughout the monitoring period. High levels of turbidity and SS were occasionally recorded during both mid-ebb and mid-flood tides. Such fluctuations were also observed during baseline monitoring and are considered to be sporadic events and characteristic of water quality in this area of Hong Kong.

The annual means of DO levels during impact period were higher than the means of DO levels measured during baseline period. The annual means of depth-averaged SS and Turbidity during impact period were lower than the means of depth-averaged SS and Turbidity measured during baseline period. One way Analysis of Variance (ANOVA) was conducted to test for the differences between the baseline and impact monitoring data of Dissolved Oxygen, Turbidity and SS at the designated water quality monitoring locations. The detailed graphical and statistical results, as presented in *Section 2.2.3* and *Appendix E* respectively, show that depth-averaged SS and Turbidity levels were lower during impact period than baseline period whilst DO levels were higher during impact period than baseline period. No deterioration trend on water quality was detected in the reporting period

when comparing to baseline data. Thus, the impact monitoring results are considered to in line with the EIA prediction.

Table 2.27 Comparison between Annual Mean and Ambient Mean Values of Depthaveraged Suspended Solids (mg/L)

| Station | Baseline Mean | | Ambien | t Mean (a) | Annual Mean (November 2017 to October 2018) | | | |
|--------------------|---------------|-----------|---------|------------|---|-----------|--|--|
| | Mid-ebb | Mid-flood | Mid-ebb | Mid-flood | Mid-ebb | Mid-flood | | |
| CS4 | 10.2 | 9.0 | 13.3 | 11.7 | 7.8 | 10.5 | | |
| CS6 | 10.9 | 11.7 | 14.1 | 15.2 | 6.7 | 8.8 | | |
| IS12 | 9.2 | 9.5 | 12.0 | 12.3 | 10.3 | 10.0 | | |
| IS13 | 10.0 | 10.5 | 13.0 | 13.7 | 10.3 | 12.2 | | |
| IS14 | 10.4 | 9.7 | 13.5 | 12.6 | 8.6 | 13.7 | | |
| IS15 | 9.6 | 11.0 | 12.5 | 14.2 | 7.7 | 13.4 | | |
| SR10A | 10.3 | 10.2 | 13.3 | 13.3 | 7.4 | 9.8 | | |
| SR8 | 10.1 | 11.3 | 13.1 | 14.7 | 8.5 | 10.7 | | |
| SR9 | 8.8 | 9.9 | 11.4 | 12.8 | 7.8 10.0 | | | |
| Grand Total | 10.0 | 10.3 | 13.0 | 13.4 | 8.3 | 11.0 | | |

Notes:

(a) Ambient mean value is defined as a 30% increase of the baseline mean value

2.10.3 *Marine Ecology*

Impact monitoring on marine ecology was undertaken during the monitoring period. According to the baseline results in the *Appendix F* of the approved EIA Report, the dolphin groups were largely sighted near Lung Kwu Chau and the waters between Lung Kwu Chau and Black Points and infrequently along the alignment of this Contract. Two-way ANOVAs with repeated measures were conducted to compare results of average encounter rate of sightings (STG) and average encounter rate of dolphins (ANI) between baseline and impact periods. The STG and ANI in impact monitoring period were lower than that before the commencement of this Contract (see Section 2.3.6) and the distribution pattern was also different between the impact monitoring period and before the commencement (i.e. transition period in 2012 – 2013) of this Contract. In addition, the habitat use pattern between impact monitoring in this reporting period and before the commencement of this Contract is different. During the present impact phase monitoring period in 2017-18, the most heavily utilized habitats by Chinese White Dolphins were only found on both northwestern end of the North Lantau region, mainly to the north and east of Lung Kwu Chau. Dolphin usage of NWL waters declined during the present and previous phase monitoring periods. The monitoring results in this reporting period are considered to be in line with the EIA predictions, and the review of monitoring data suggested that no unacceptable impacts was noted from the marine dredging and reclamation activities under this Contract. It is essential to monitor the dolphin usage in North Lantau region for the rest of impact monitoring period to keep track on the trend of dolphin ranging pattern.

2.10.4 Waste Management

For wastes generated from the construction activities including C&D materials (inert and non-inert), chemical wastes, recyclable materials and marine

sediments (both categories L and M), the types of wastes generated were in line with the EIA predictions. The wastes were disposed of in accordance with the recommendations of the EIA.

2.11 SUMMARY OF MONITORING METHODOLOGY AND EFFECTIVENESS

The EM&A monitoring programme has been reviewed and was considered effective and adequate to cater for the nature of works in progress. No change to the monitoring programme was considered necessary.

The EM&A programme will be evaluated as appropriate in the next reporting period and improvements in the EM&A programme will be recommended if deemed necessary.

2.12 SUMMARY OF MITIGATION MEASURES

The mitigation measures stipulated in the Updated EM&A Manual were undertaken by the Contractor in the reporting period. The mitigation measures were reviewed and considered effective. No addition or change on mitigation measures was considered necessary.

3.1 SITE INSPECTIONS & AUDITS

Weekly joint environmental site inspections have been conducted in the reporting period to assess the effectiveness of the environmental controls established by the Contractor and the implementation of the environmental mitigation measures recommended in the EIA Report. Findings of the site inspections confirmed that the environmental mitigation measures recommended in the EIA Report were properly implemented by the Contractor, and the recommended mitigation measures have been working effectively. There was no non-compliance recorded during the site inspections and environmental performance complied with environmental requirements.

The requirements for site inspections and audits have been reviewed and were considered as adequate. No change to the requirements was considered to be necessary.

The recommended environmental mitigation measures are also considered to be effective and efficient in reducing the potential environmental impacts associated with the construction phase of the Project. No change was thus considered necessary.

3.2 AIR QUALITY MONITORING

Construction phase air quality monitoring was conducted during this reporting period when land-based construction works were undertaken. Twenty-nine (29) Action Level exceedances of 1-hour TSP, two (2) Limit Level exceedances of 1-hour TSP, two (2) Action Level exceedances of 24-hour TSP and three (3) Limit Level exceedances of 24-hour TSP were recorded in the air quality monitoring of this reporting period.

The monitoring programme has been reviewed and was considered to be adequate to cater for the nature of works. No change to the requirements was considered to be necessary.

3.3 MARINE WATER QUALITY MONITORING

Fourteen (14) Action Level exceedances were recorded from the water quality monitoring in this reporting period. Marine water quality monitoring was suspended from 31 December 2017 after the completion of Seawall Enhancement Works.

The monitoring programme has been reviewed and was considered to be adequate to cater for the nature of works. No change to the requirements was considered to be necessary.

3.4 WASTE MANAGEMENT

The waste inspection and audit programme has been implemented during this reporting period. Wastes generated from construction activities have been managed in accordance with the recommendations in the EIA Report, the EM&A Manual, the WMP and other relevant legislative requirements.

The requirements for construction waste management have been reviewed and were considered as adequate. No change to the requirements was considered to be necessary.

3.5 MARINE ECOLOGY MONITORING

Daily marine mammal exclusion zone was in effect during the period of dredging, reclamation or marine sheet piling works in open waters under this Contract. Passive Acoustic Monitoring (PAM) was also implemented for the detection of marine mammal when dredging, reclamation or marine sheet piling works were carried out outside the daylight hours under this Contract. No sighting of the Indo-Pacific humpback dolphin *Sousa chinensis* (i.e. Chinese White Dolphin) was recorded in the reporting period during the exclusion zone monitoring.

3.6 SUMMARY OF RECOMMENDATIONS

Findings of the EM&A programme indicate that the recommended mitigation measures have been properly implemented and working effectively. The EM&A programme has been reviewed and was considered as adequate and effective. No change to the EM&A programme was considered to be necessary.

The EM&A programme will be evaluated as appropriate in the next reporting period and improvements in the EM&A programme will be recommended if deemed necessary.

4 CONCLUSIONS

This Fifth Annual EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 November 2017 to 31 October 2018, 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) and dolphin monitoring were carried out in the reporting period. Twenty-nine (29) Action Level exceedances of 1-hour TSP, two (2) Limit Level exceedances of 1-hour TSP, two (2) Action Level exceedances of 24-hour TSP and three (3) Limit Level exceedances of 24-hour TSP were recorded in the air quality monitoring of this reporting period. The Contractor was reminded to ensure that all dust mitigation measures are provided at the construction sites.

Fourteen (14) Action Level exceedances were recorded from the water quality monitoring in this reporting period.

A total of 42 groups of 131 Chinese White Dolphin sightings were recorded during the 24 sets of surveys in this reporting year. Whilst two Action Level and three (3) Limit Level exceedances were recorded for four (4) sets of quarterly dolphin monitoring data between November 2017 and October 2018, 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 dolphin monitoring in this reporting period. It is essential to monitor the dolphin usage in North Lantau region for the rest of impact monitoring period to keep track on the trend of dolphin ranging pattern.

Fifty-three (53) 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.

One (1) environmental complaint case was received in this reporting period. The investigation reports were submitted to ENPO and reported in the subsequent EM&A reports.

No environmental summons was received in this reporting period.

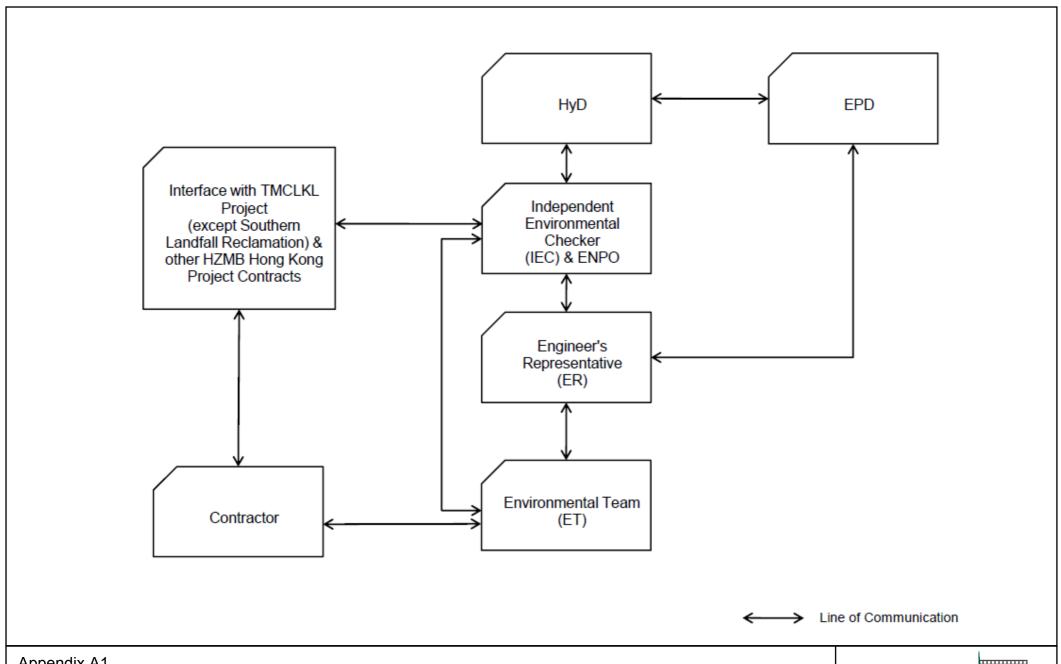
The review of monitoring data suggested that the construction works under this Contract have proceeded in an environmentally acceptable manner in this reporting period.

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 ET will keep track on the construction works to confirm compliance of

| environmental requirements and the proper implementation of all necessary mitigation measures. | |
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Appendix A

Project Organization for Environmental Works



Appendix A1

Contract No. HY/2012/08 Northern Connection Sub-sea Tunnel Section **Project Organization**

Environmental Resources Management



Appendix B

Environmental Mitigation and Enhancement Measure Implementation Schedules

Tuen Mun - Chek Lap Kok Link

Northern Connection Sub-sea Tunnel Section

Environmental Mitigation and Enhancement Measure Implementation Schedule

| EIA Reference | EM&A Manual | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Imp | lementa Stages | tion | Status * |
|-------------------|----------------|---|--|-------------------------|---|-----|-------------------|------|-----------------|
| | Reference | | | | | D | С | 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 | | ✓ |
| 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 | | √ |
| 4.8.1 | 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 | | √ |

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Sub-sea Tunnel Section

Environmental Mitigation and Enhancement Measure Implementation Schedule

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures Loc | cation/ Timing | Implementation Agent | Relevant Standard or Requirement | Imp | lementa Stages | tion | Status * |
|--------------------------------|-----------------------------|--|--|-------------------------|-------------------------------------|-----|-------------------|------|-----------|
| | Kererence | | | | | D | C | О | |
| 4.8.1 | 3.8 | Materials having the potential to create dust shall not be loaded All to a level higher than the side and tail boards, and shall be covered con 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. | | Contractor | TMEIA Avoid dust generation | | Y | | \$ |
| 4.8.1 | 3.8 | No earth, mud, debris, dust and the like shall be deposited on All public roads. Wheel washing facility shall be usable prior to any con 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 All works have been completed shall be restored as soon as is through | | Contractor | TMEIA Avoid dust generation | | Y | | ✓ |
| 4.8.1 | 3.8 | All stockpiles of aggregate or spoil shall be enclosed or covered All and water applied in dry or windy condition. | areas / throughout nstruction period | Contractor | TMEIA Avoid dust generation | | Y | | <> |
| 4.11 | Section 3 | audit. / th | representative existing ASRs hroughout construction riod | Contractor | EM&A Manual | | Y | | √ |
| WATER QUAL | ITY | | | | | | | | |
| Marine Works (Seq | uence A) | | | | | | | | |
| 6.1 | Annex A | Construction of seawalls to be advanced by at least 200m before the All main reclamation dredging and filling can commence. The backprotection 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: | | 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 TM+2.5mPD for TM-CLKL southern and northern landfalls. | I-CLKL seawall filling | Contractor | TM-EIAO | | Y | | → |

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Sub-sea Tunnel Section

Environmental Mitigation and Enhancement Measure Implementation Schedule

| EIA Reference | EM&A Manual | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Imp | olementa Stages | tion | Status * |
|--------------------------------|--------------------------|---|---|-------------------------|--|-----|--------------------|------|----------|
| | Reference | | | | | D | C | О | |
| 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 | 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 | | ✓ |
| 6.1 | 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: | Portion D of HKBCF and HKLR | Contractor | TM-EIAO | | Y | | ✓ |
| Figure 6.2b Appendix D6b | | - TM-CLKL northern reclamation; | | | | | | | |

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Sub-sea Tunnel Section

Environmental Mitigation and Enhancement Measure Implementation Schedule

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Imp | olementa Stages | tion | Status * |
|-------------------|-----------------------------|---|--|-------------------------|--|-----|--------------------|------|----------|
| | Reference | | | | | D | С | O | |
| | | Reclamation filling for Portion D of HKBCF; Reclamation filling for FSD berth of HKBCF; and | | | | | | | |
| | | Reclamation dredging and filling for Portion 1 of HKLR; | | | | | | | |
| 6.1 | - | The filling material for the other parts of the works are the same as Sequence A; | All other areas/backfilling 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 Wo | 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 | - | Export dredged spoils from NWWCZ. | 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% | All areas/ backfilling works | 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 |
| 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 | | Y | | ✓ |

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

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| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Imp | olementa Stages | tion | Status * |
|---------------|-----------------------------|---|---|-------------------------|--|-----|--------------------|------|----------|
| | Reference | | | | | D | C | O | |
| | | | | | conditions. | | | | |
| 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 | | Y | | ✓ |
| | | | | | Guidelines. DASO permit | | | | |
| | | | | | conditions. | | | | |
| 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 | | Y | | ✓ |
| | | | | | Guidelines. DASO permit | | | | |
| | | | | | conditions. | | | | |
| 6.1 | - | Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or | construction period | Contractor | Marine Fill Committee | | Y | | ✓ |
| | | hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation. | | | Guidelines. DASO permit | | | | |
| 1 | | | | | conditions. | | | | |
| 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 | | Y | | ✓ |
| | | | | | Guidelines. DASO permit | | | | |
| | | | | | conditions. | | | | |
| 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 | | Y | | N/A |
| | | | | | Guidelines. DASO permit | | | | |
| | | | | | conditions. | | | | |
| 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 | | Y | | N/A |

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|---------------|-----------------------------|--|---|-------------------------|--|-----|--------------------|------|----------|
| | Reference | | | | | D | С | O | |
| | | | | | conditions. | | | | |
| 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 | | Y | | √ |
| | | | | | permit conditions. | | | | |
| 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. | construction period | Contractor | TM-EIAO | | Y | | √ |
| 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 | | √ |
| 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 | | ✓ |
| 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 | | <> |

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|---------------|----------------|---|---|-------------------------|----------------------------------|-----|---------------------|------|-----------------|
| | Reference | | | | 1 | D | С | 0 | |
| 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 | | <> |
| 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 | | √ |
| 6.1 | - | Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms. | | 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 | | √ |
| 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 | | Y | | ✓ |
| 6.1 | - | Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel. | | Contractor | TM-EIAO | | Y | | √ |
| 6.1 | - | Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | √ |

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|-------------------|----------------|---|--|-------------------------------------|--|-----|--------------------|------|----------|
| | Reference | | | | | D | C | 0 | |
| 6.1 | - | Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal. | construction period | Contractor | TM-EIAO | | Y | | N/A |
| 6.1 | - | The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately. | | Contractor | TM-EIAO | | Y | | √ |
| 6.1 | - | Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance. | All areas/ throughout construction period | Contractor | TM-EIAO Waste Disposal Ordinance | | Y | | √ |
| 6.1 | - | All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be 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 traps prior to discharge to the stormwater system. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | ✓ |
| 6.1 | - | Roadside gullies to trap silt and grit shall be provided prior to discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals. | | Design Consultant/ Contractor | TM-EIAO | Y | | Y | √ |
| 6.1 | Section 5 | All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice. | | Contractor | EM&A Manual | | Y | | ✓ |
| Water Quality Mon | 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. | as defined in EM&A Manual, Section 5/ Before, through-out | Contractor | EM&A Manual | | Y | Y | √ |

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| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Im _l | olementa Stages | tion | Status * |
|---------------|-----------------------------|--|---|---|----------------------------------|-----------------|--------------------|------|----------------------------------|
| | Reference | | | | | D | С | O | |
| | | One year operation phase water quality monitoring at designated stations. | monitoring for a year. | | | | | | |
| 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 | | √ |
| 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 | | ✓ |
| 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 | | ✓ |

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|---------------|----------------|---|---|----------------------------------|----------------------------------|-----|--------------------|------|----------|
| | Reference | | | | | D | C | O | |
| 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 | Disturbed areas to be reinstated immediately after completion of 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 A | AND VISUAI | | | | | | | | |
| 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) | All areas/detailed design/ during construction / during operation | 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 |
| WASTE | | | | | | | | | |

WASTE

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| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Imp | olementa Stages | tion | Status * |
|---------------|-----------------------------|---|---|-------------------------|---|-----|--------------------|------|----------|
| | Reference | | | | | D | С | O | |
| 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 | | √ |
| 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 | | √ |

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|---------------|----------------|---|--|-------------------------|----------------------------------|-----|--------------------|------|----------|
| | Reference | | | | | D | С | О | |
| 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 | | | √ |
| 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 | | ✓ |
| 12.6 | 8.1 | Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off. | All areas / throughout construction period | Contractor | TMEIA | | Y | | √ |
| 12.6 | 8.1 | Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation. | All areas / throughout construction period | Contractor | TMEIA | | Y | | √ |
| 12.6 | 8.1 | Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads. | All areas / throughout construction period | Contractor | TMEIA | | Y | | ✓ |
| 12.6 | 8.1 | Dredged marine mud shall be disposed of in a gazetted marine disposal ground under the requirements of the Dumping at Seas Ordinance. | | Contractor | TMEIA | | Y | | √ |
| 12.6 | 8.1 | Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use 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. | construction period | Contractor | TMEIA | | Y | | ~ |

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|---------------|-----------------------------|--|---|-------------------------|----------------------------------|-----|--------------------|------|----------|
| | Reference | | | | | D | C | О | |
| 12.6 | 8.1 | The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste 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. | construction period | Contractor | TMEIA | | Y | | √ |
| 12.6 | 8.1 | All falsework will be steel instead of wood. | All areas / throughout construction period | Contractor | TMEIA | | Y | | ✓ |
| 12.6 | 8.1 | Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows: - suitable for the substance to be held, - resistant to corrosion, maintained in good conditions and securely closed; - Having a capacity of <450L unless the specifications have been approved by the EPD; and - Displaying a label in English and Chinese according to the instructions prescribed in Schedule 2 of the Regulations. - Clearly labelled and used solely for the storage of chemical wastes; - Enclosed with at least 3 sides; - 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; - Adequate ventilation; | construction period | Contractor | TMEIA | | Y | | * |

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|---------------|-----------------------------|--|---|-------------------------|-------------------------------------|-----|--------------------|------|----------|
| | Reference | | | | | D | C | О | |
| | | - Sufficiently covered to prevent rainfall | | | | | | | |
| | | entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and | | | | | | | |
| | | - Incompatible materials are adequately separated. | | | | | | | |
| 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. | | 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 | | ✓ |

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|---------------|-----------|--|--|-------------------------|-------------------------------------|-----|-------------------|------|----------|
| | Reference | | | | | D | C | О | |
| 12.6 | Section 8 | 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 | EM&A in the form of audit of the mitigation measures | 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

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Appendix C

Summary of Action and Limit Levels

Table C1 Action and Limit Levels for 1-hour and 24-hour TSP

| Parameters | Action | Limit |
|--|-------------|-------|
| 24 Hour TSP Level in μg/m ³ | ASR1 = 213 | 260 |
| | ASR5 = 238 | |
| | AQMS1 = 213 | |
| | ASR6 = 238 | |
| | ASR10 = 214 | |
| 1 Hour TSP Level in μg /m³ | ASR1 = 331 | 500 |
| | ASR5 = 340 | |
| | AQMS1 = 335 | |
| | ASR6 = 338 | |
| | ASR10 = 337 | |

Table C2 Action and Limit Levels for Water Quality

| Parameter | Action Level# | Limit Level# |
|---|--|---|
| DO in mg/L (a) | Surface and Middle | Surface and Middle |
| | 5.0 mg/L | 4.2 mg/L |
| | | |
| | <u>Bottom</u> | <u>Bottom</u> |
| | 4.7 mg/L | 3.6 mg/L |
| Turbidity in NTU (Depthaveraged (b), (c)) | 120% of upstream control station at the same tide of the same day and 95%-ile of baseline data, i.e., | 130% of upstream control station at the same tide of the same day and 99%-ile of baseline data, i.e., |
| | 27.5 NTU | 47.0 NTU |
| SS in mg/L (Depth-averaged (b), (c)) | 120% of upstream control station at the same tide of the same day and 95%-ile of baseline data, i.e., 23.5 mg/L | 130% of upstream control station at the same tide of the same day and 10mg/L for WSD Seawater Intakes at Tuen Mun and 99%-ile of baseline data, i.e., |
| | | 34.4 mg/L |

Notes:

Baseline data: data from HZMB Baseline Water Quality Monitoring between 6 and 31 October 2011.

- (a) For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
- (b) "Depth-averaged" is calculated by taking the arithmetic means of reading of all three depths
- (c) For turbidity and SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
- (d) All figures given in the table are used for reference only, and EPD may amend the figures whenever it is considered as necessary
- (e) The 1%-ile of baseline data for surface and middle DO is 4.2 mg/L, whilst for bottom DO is 3.6 mg/L.

Table C3 Action and Limit Levels for Impact Dolphin Monitoring

| | North Lant | 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 baseling | ne & ANI < 40% of baseline] |
| | | and |
| | STG < 40% of baseling | ne & ANI < 40% of baseline |

Notes:

- STG means quarterly encounter rate of number of dolphin sightings, which is 6.00 in 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 C4 Derived Value of Action Level (AL) and Limit Level (LL)

| | North Lantau 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] | |
| | and | |
| | NWL = [STG < 3.9 & ANI <17.9] | |

Appendix D

Impact Air Quality Monitoring Results

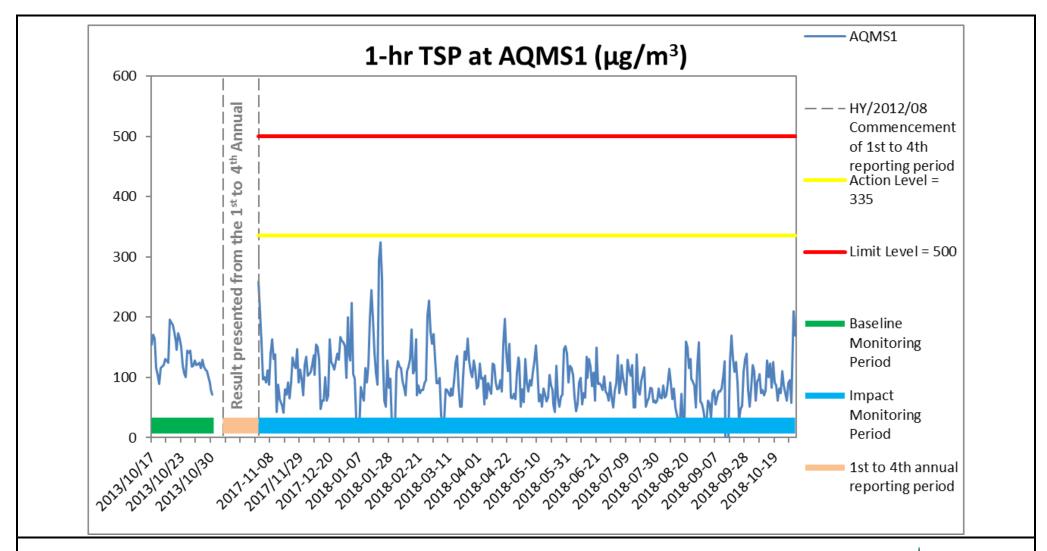


Figure D.1 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at AQMS1 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



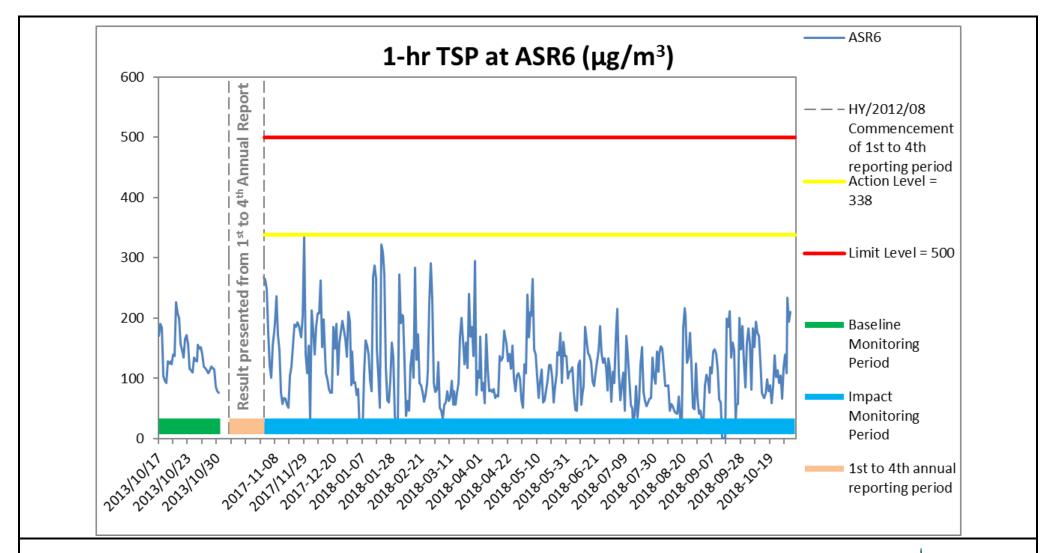


Figure D.2 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at AQMS2/ASR6 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



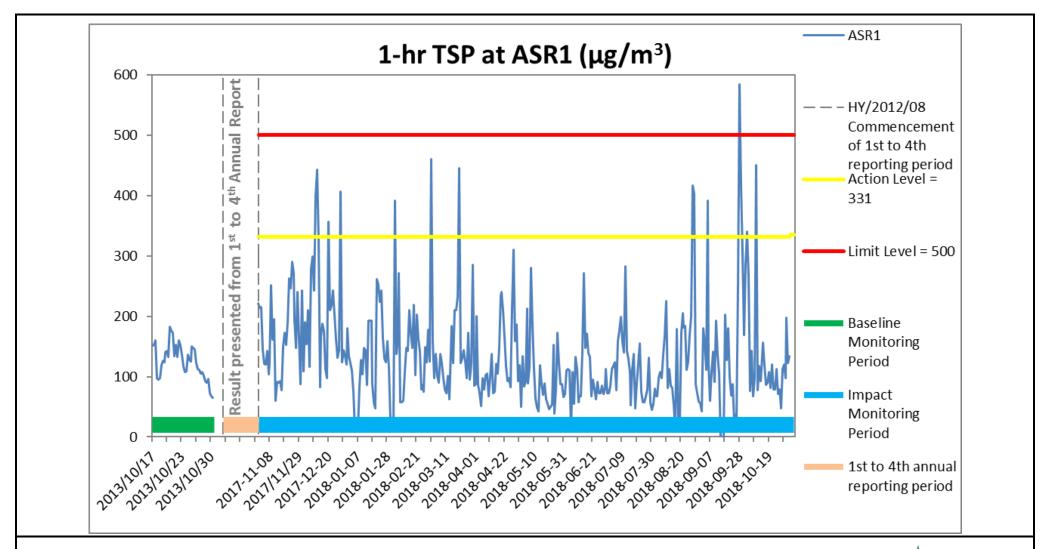


Figure D.3 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (µg/m³) at ASR1 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



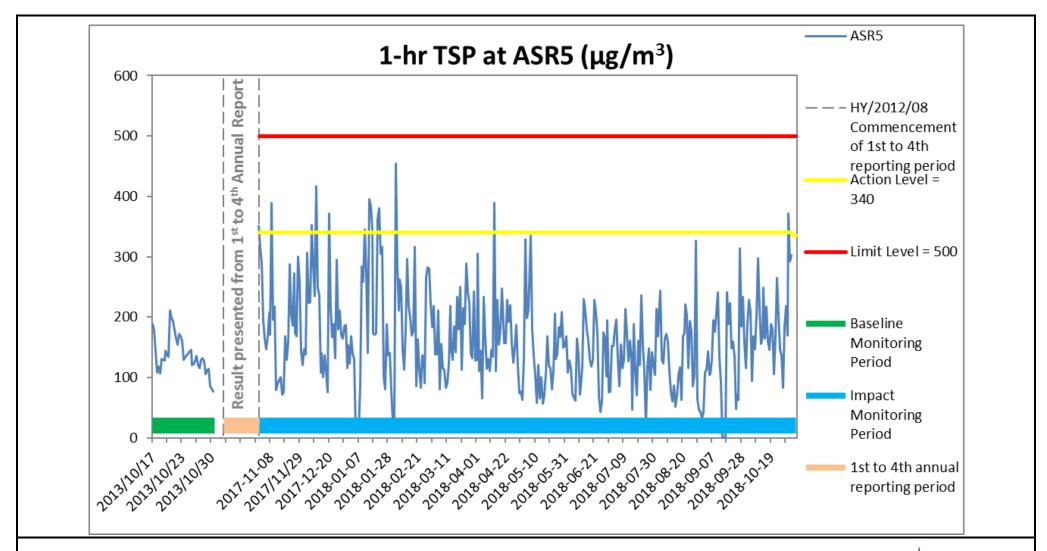


Figure D.4 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at ASR5 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



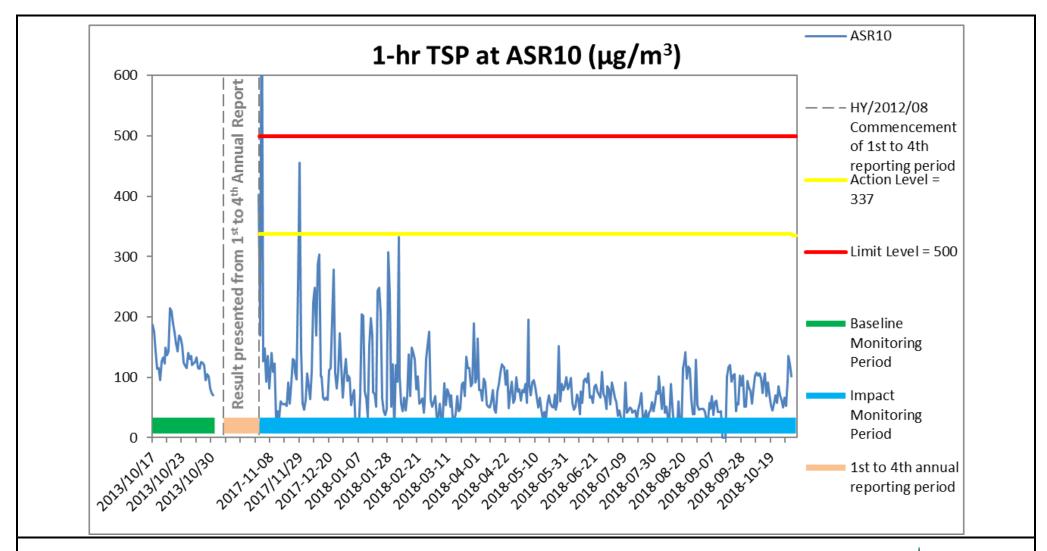


Figure D.5 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (µg/m³) at ASR10 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



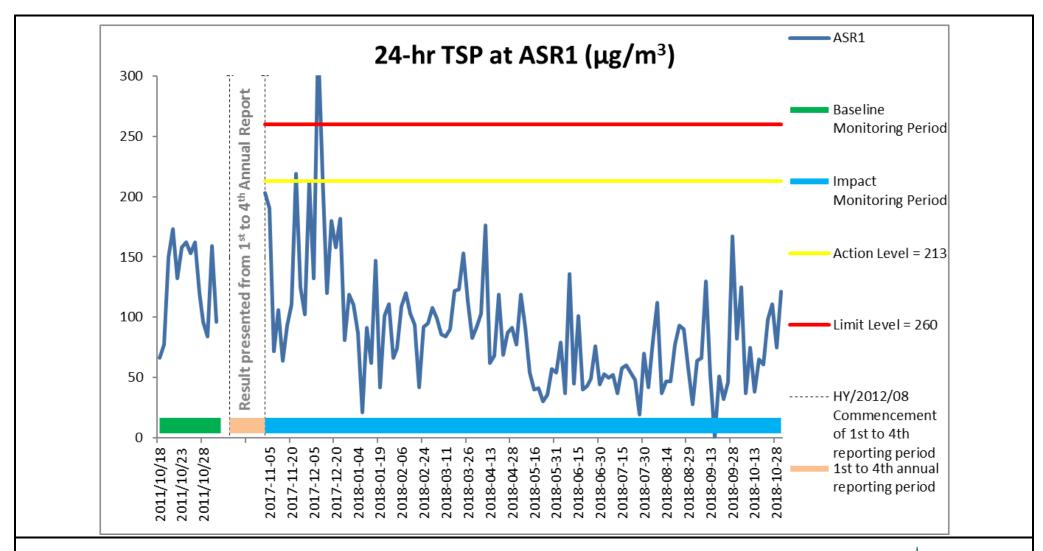


Figure D.6 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at ASR1 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330 Impact AQM graphs 5thAnnual REV a.xlsx



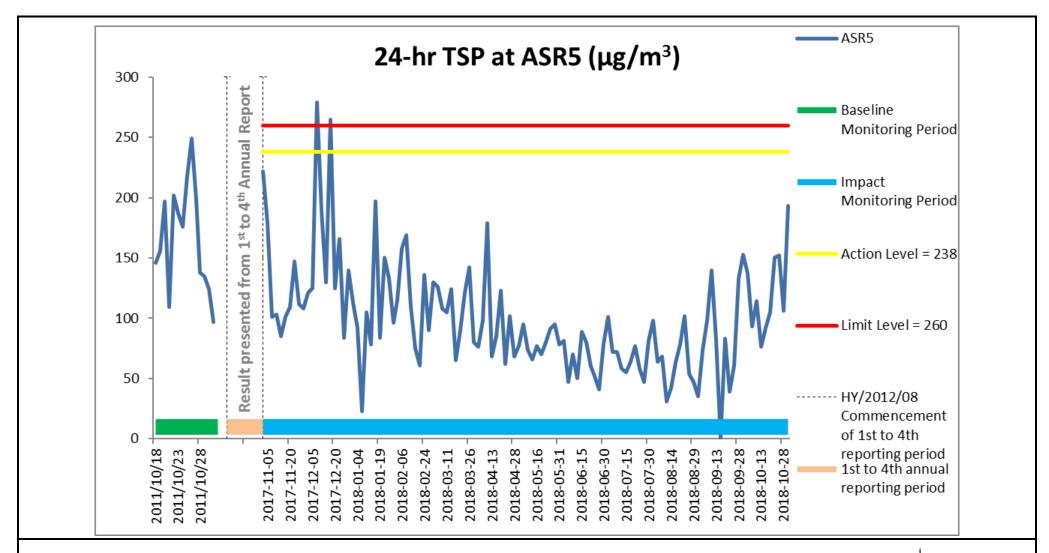


Figure D.7 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at ASR5 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



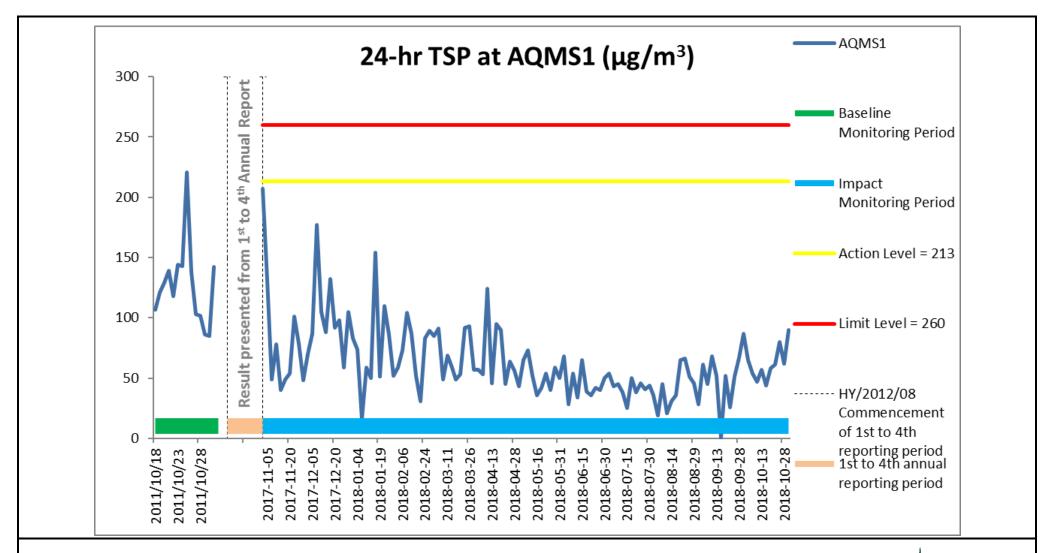


Figure D.8 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at AQMS1 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330 Impact AQM graphs 5thAnnual REV a.xlsx



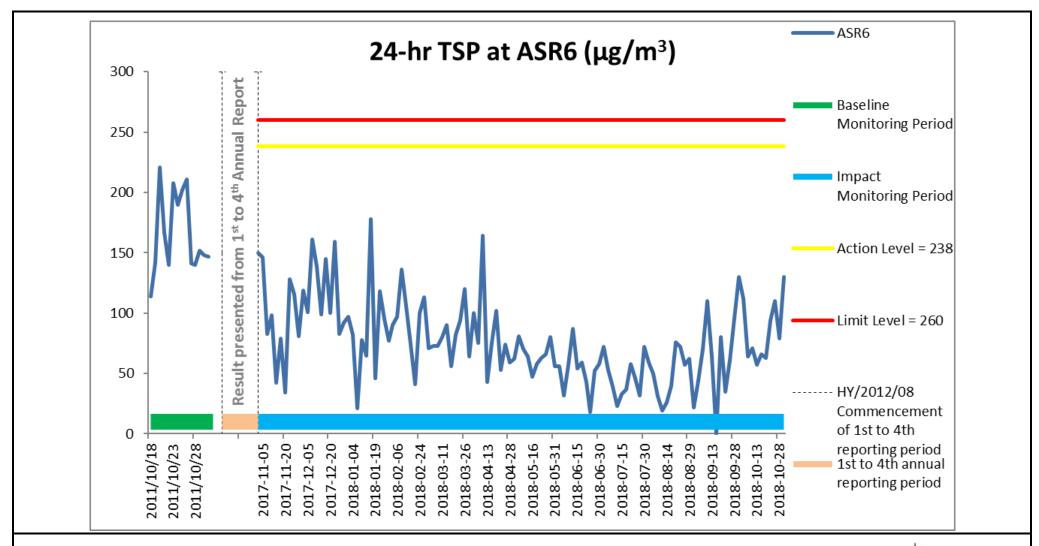


Figure D.9 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at AQMS2/ASR6 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



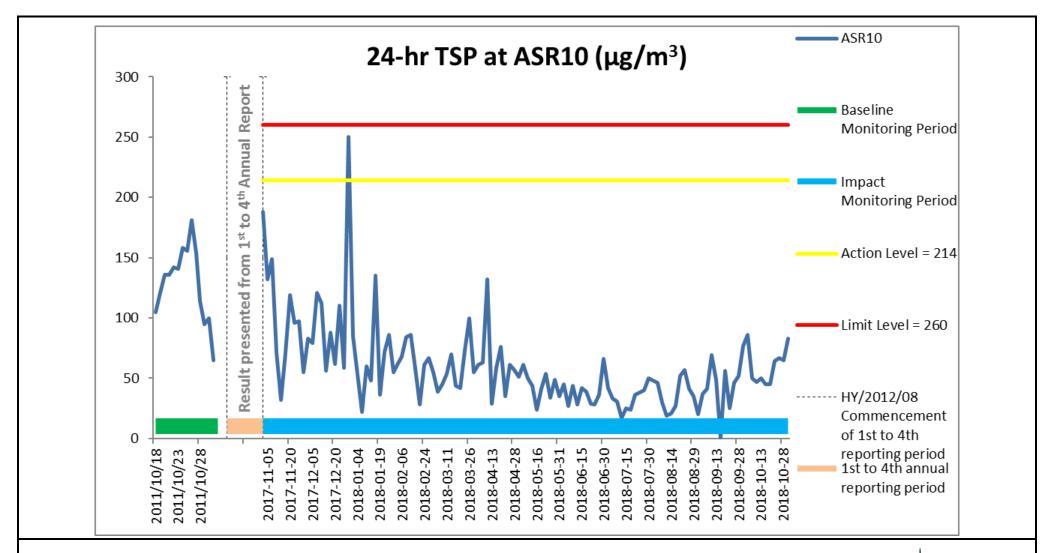
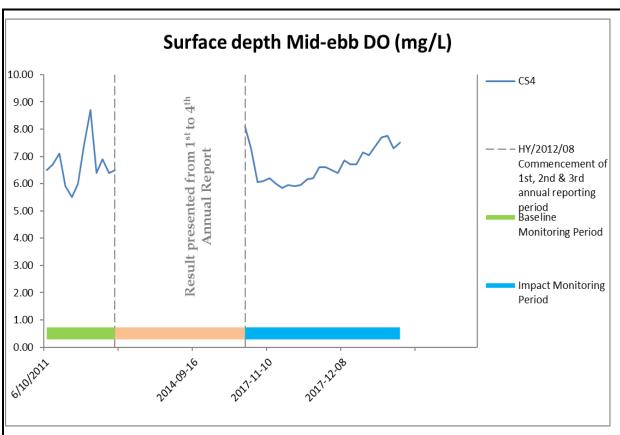


Figure D.10 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at ASR10 between 17 October 2013 and 31 October 2018 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Cross Passage Tympanum, Bulk Excavation, CSM Ground Treatment, TBM Tunnel Works & Excavation of sub-sea tunnel. Ref: 0212330_Impact AQM graphs_5thAnnual_REV a.xlsx



Appendix E

Impact Water Quality Monitoring Results



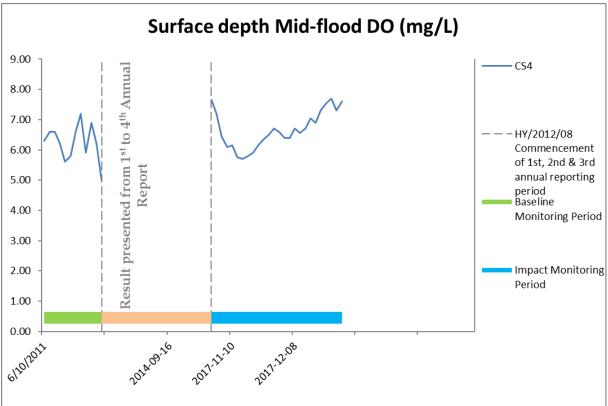
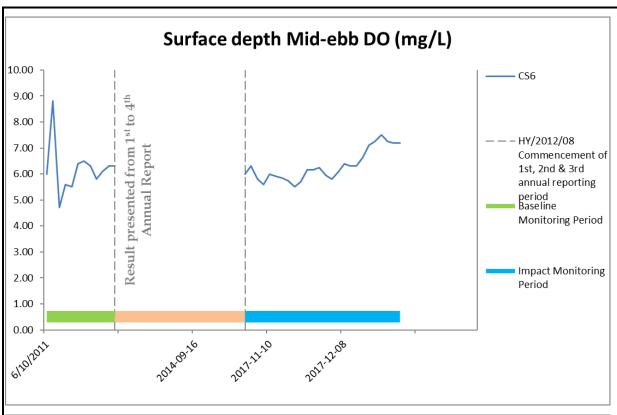


Figure E1 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





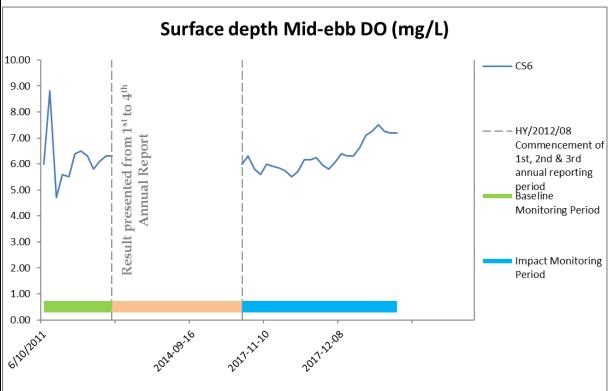
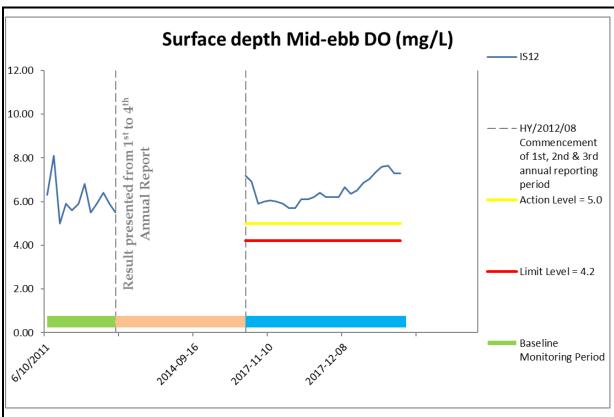


Figure E2 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





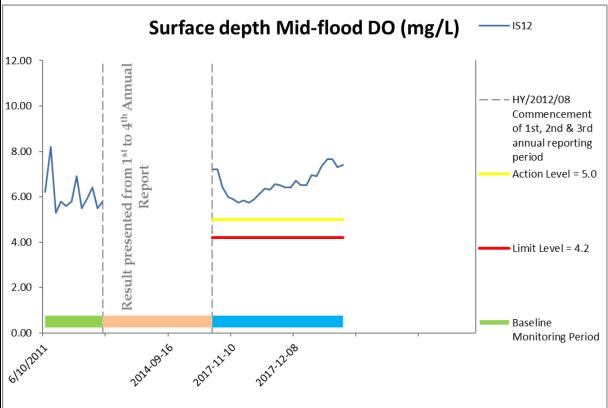
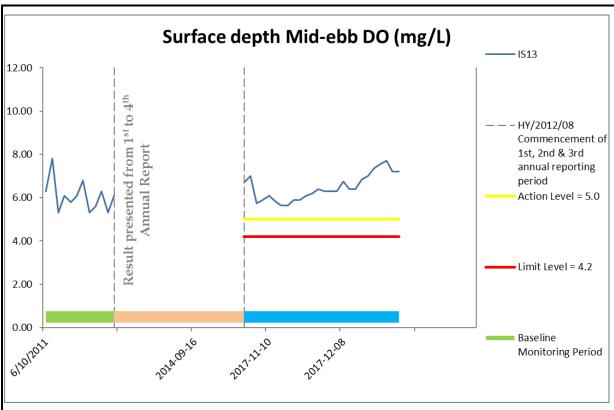


Figure E3 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





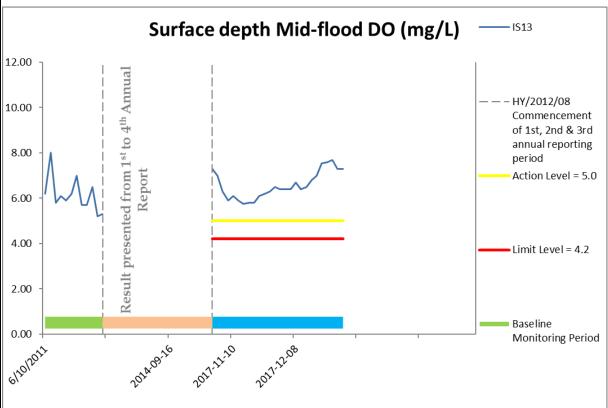
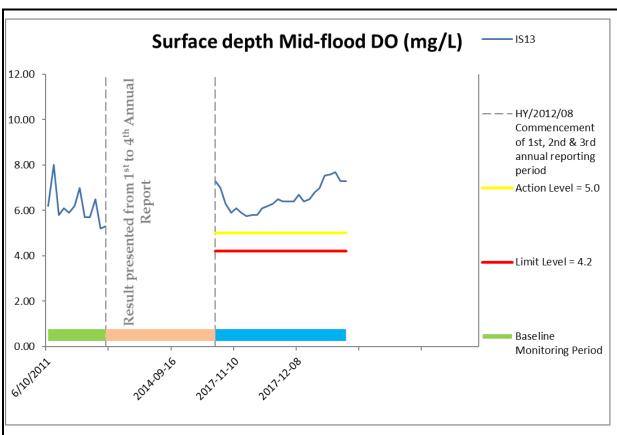


Figure E4 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





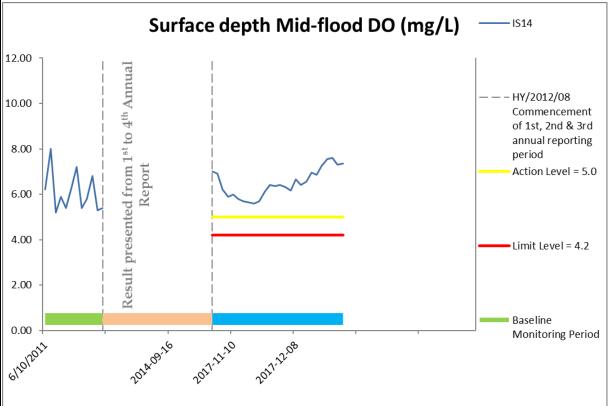
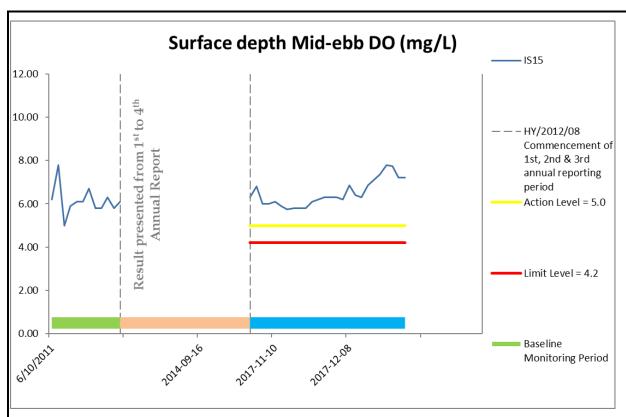


Figure E5 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





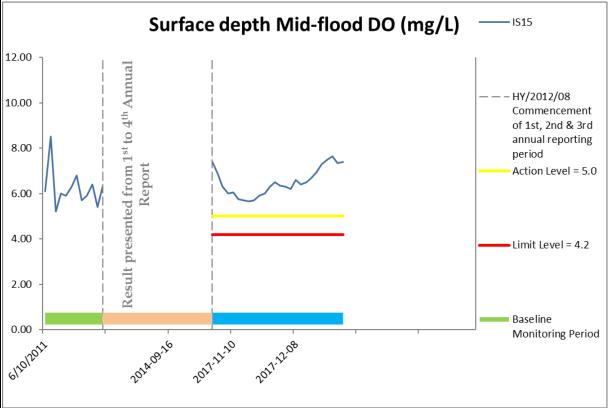
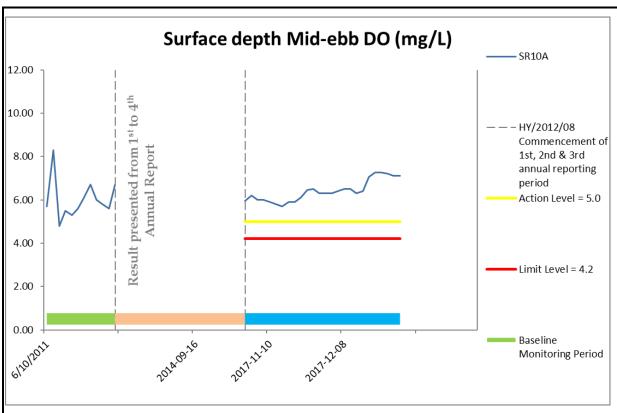


Figure E6 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





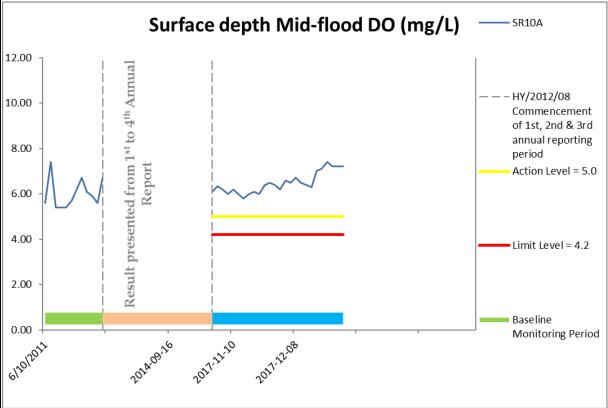
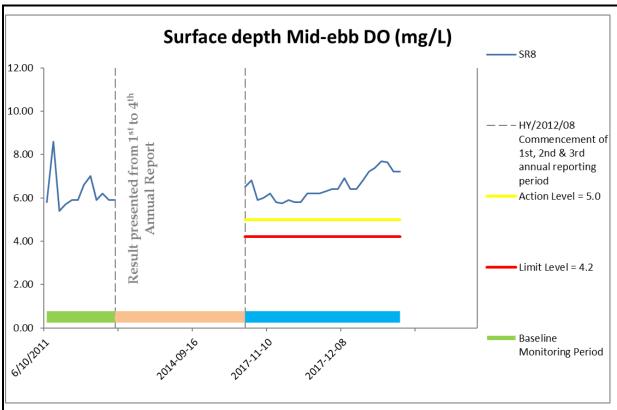


Figure E7 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





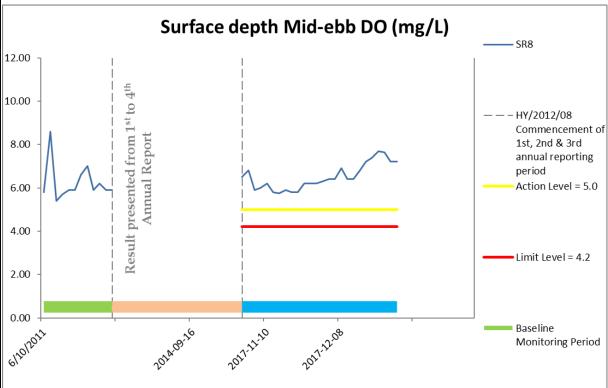
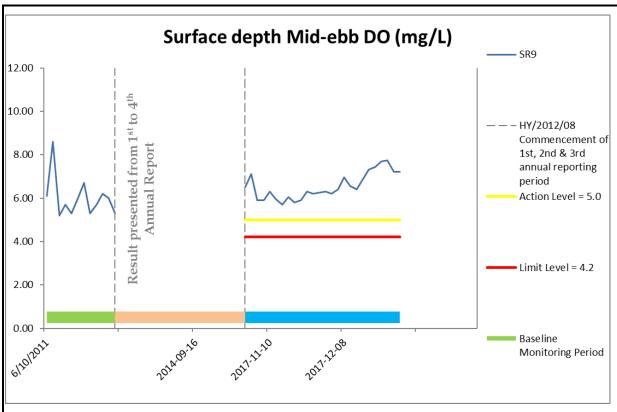


Figure E8 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





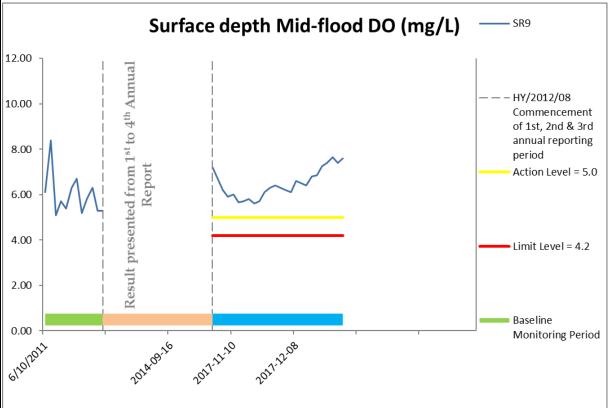
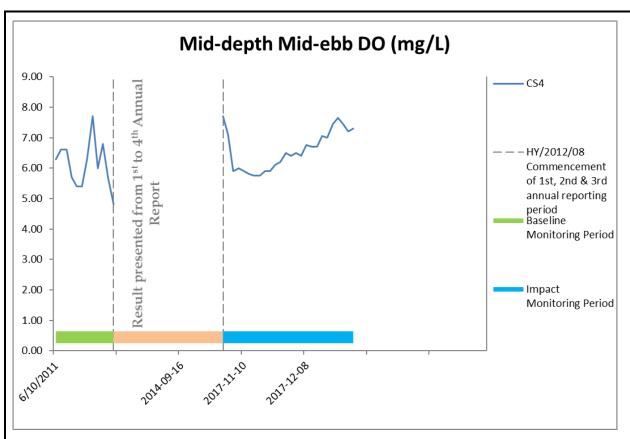


Figure E9 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





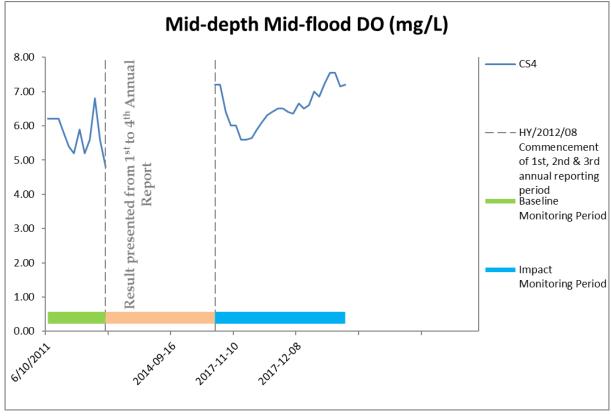
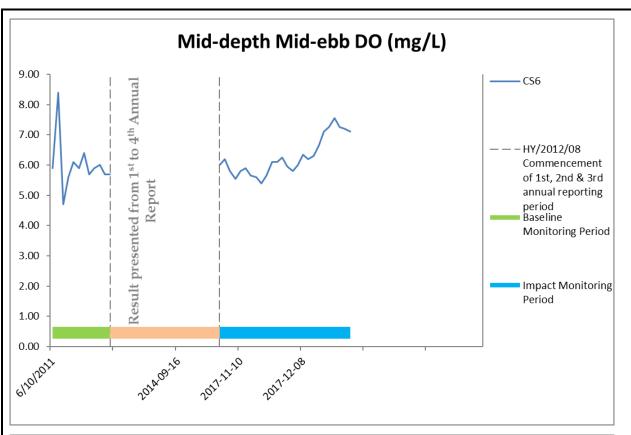


Figure E10 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C

*No data for Stations SR8 and SR9 due to shallow water depth (< 6m).





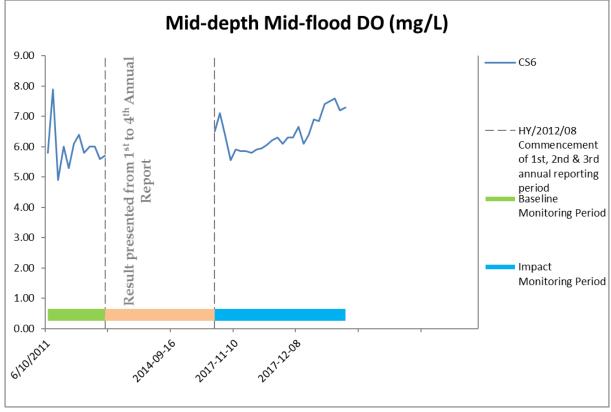
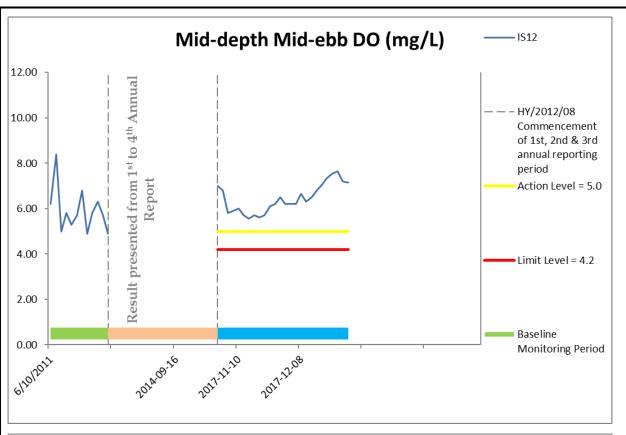


Figure E11 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





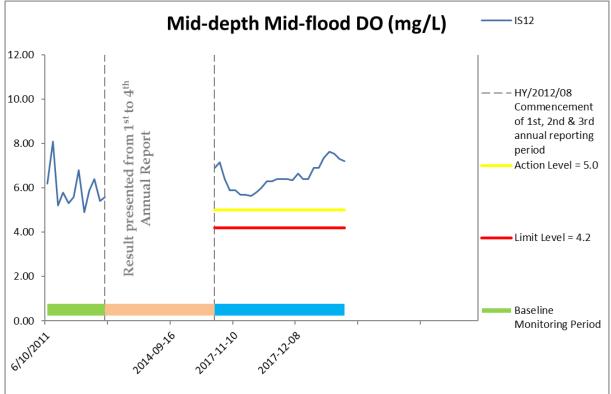
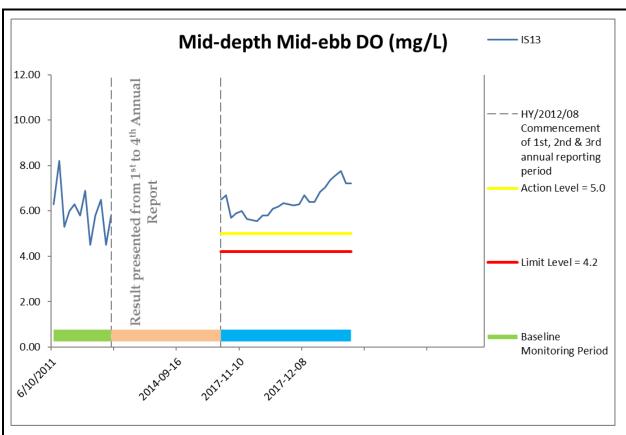


Figure E12 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





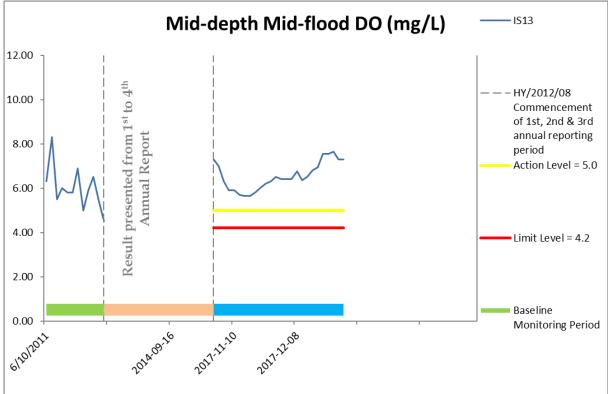
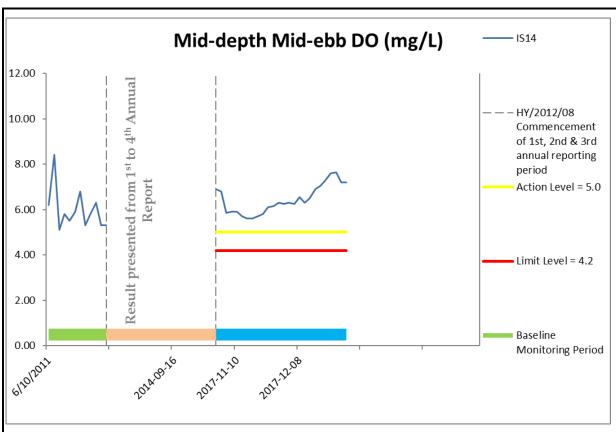


Figure E13 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





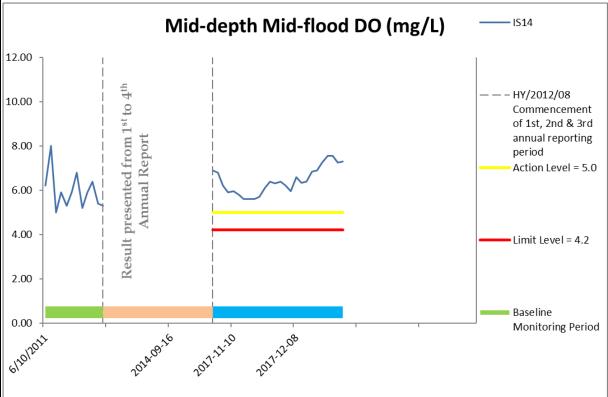
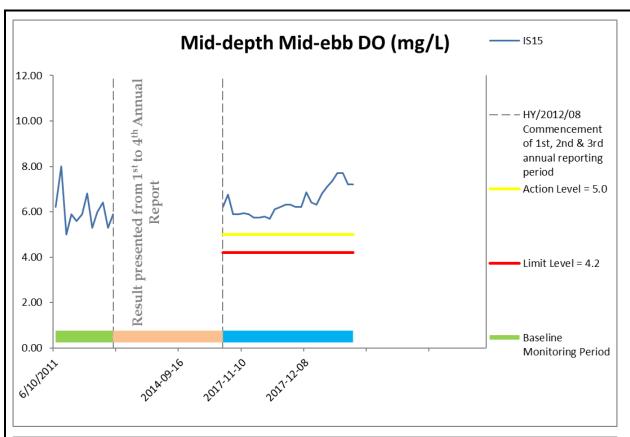


Figure E14 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





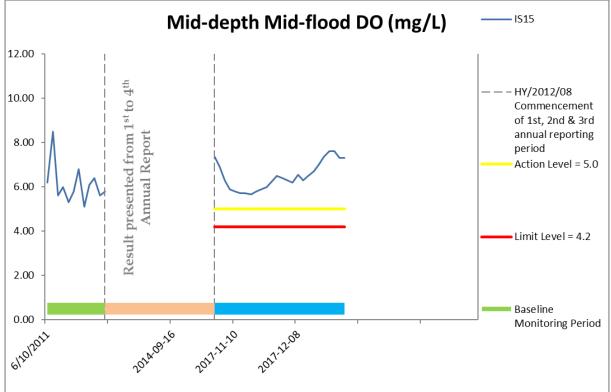
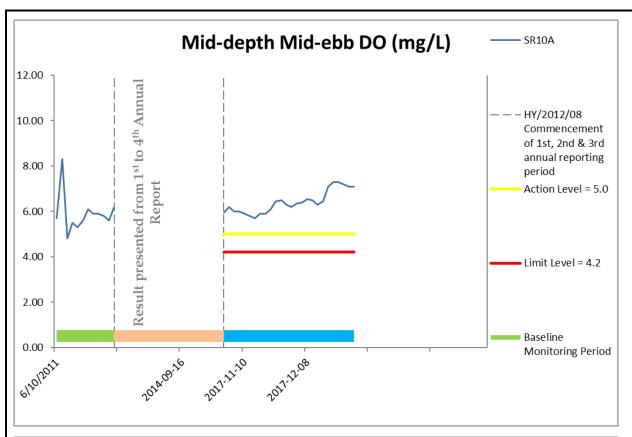


Figure E15 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





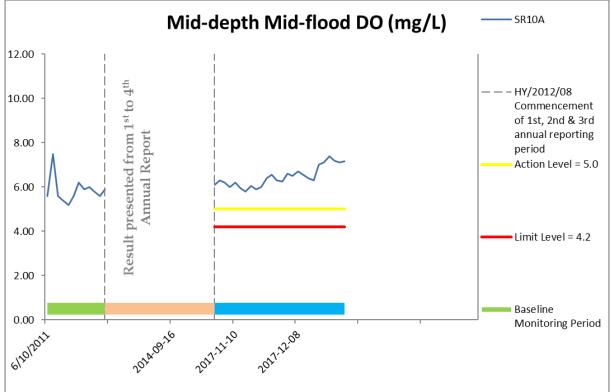
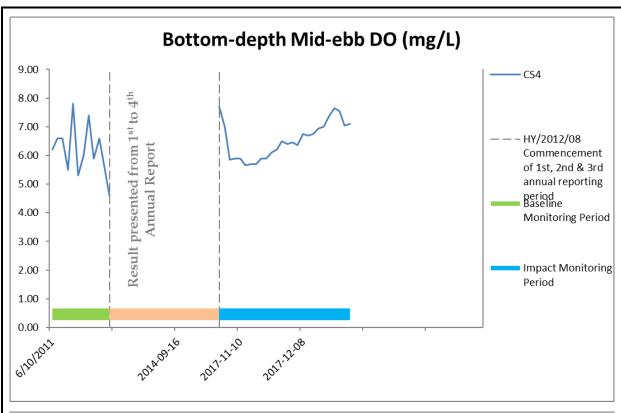


Figure E16 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





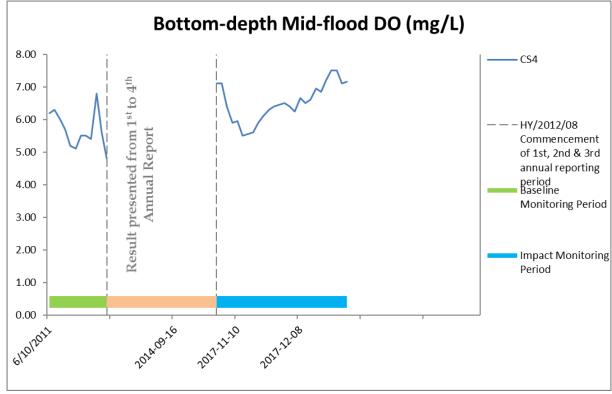
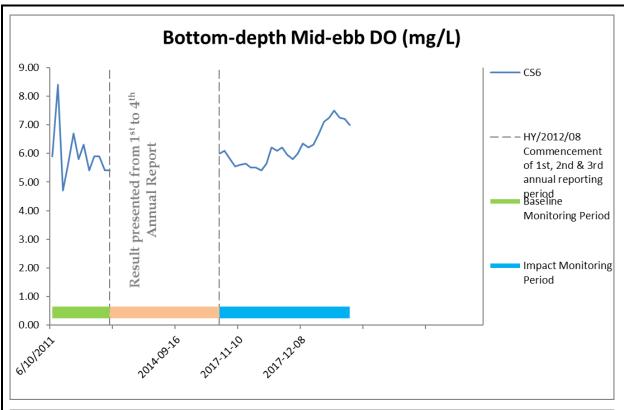


Figure E17 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





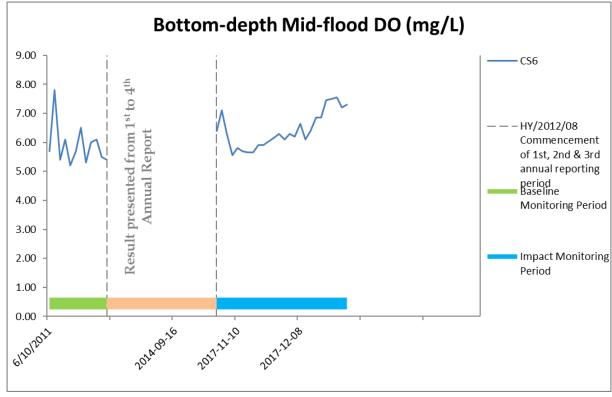
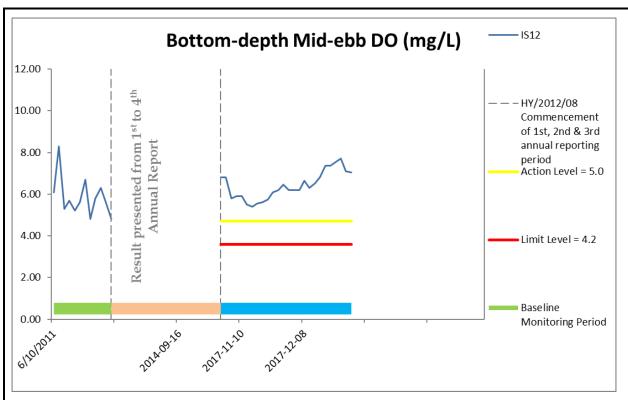


Figure E18 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





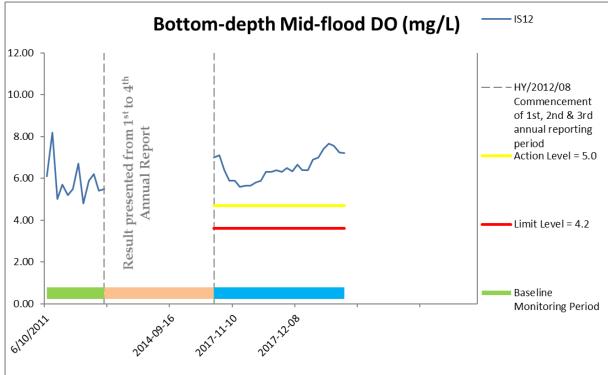
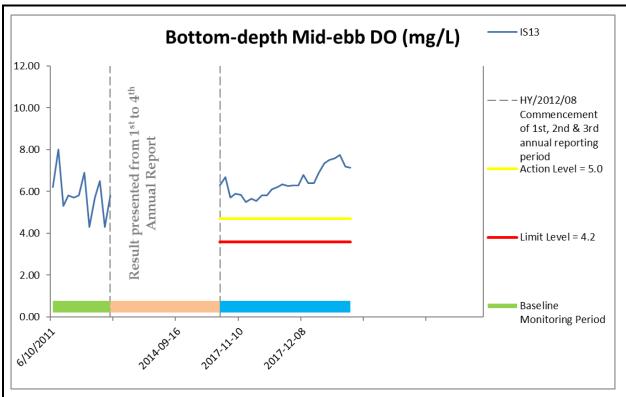


Figure E19 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





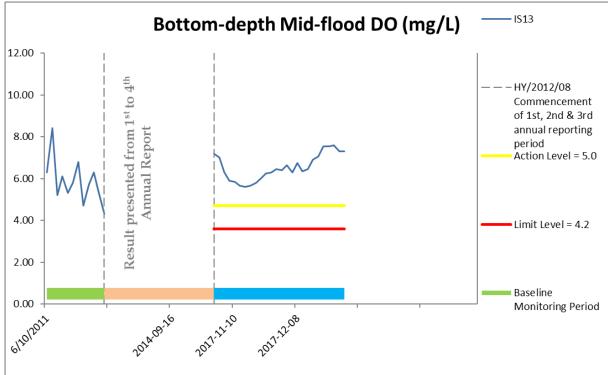
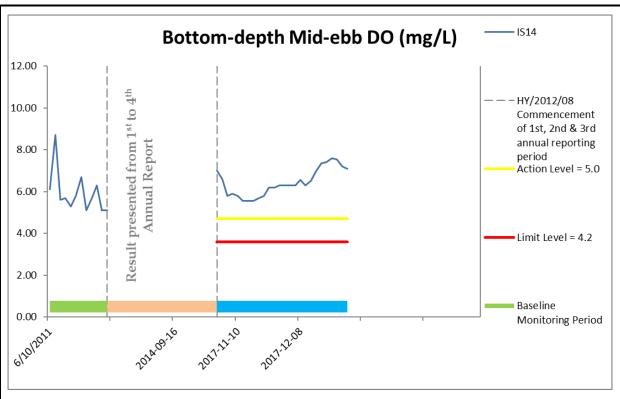


Figure E20 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





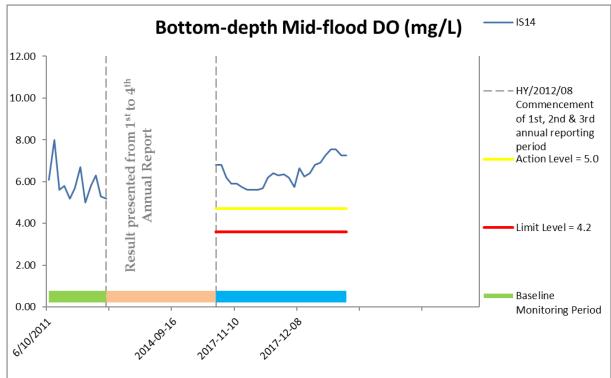
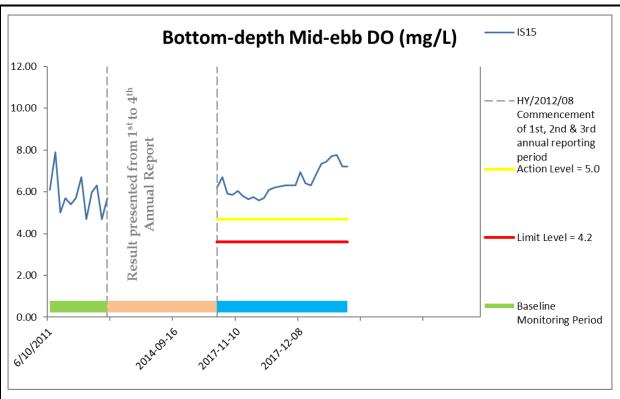


Figure E21 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





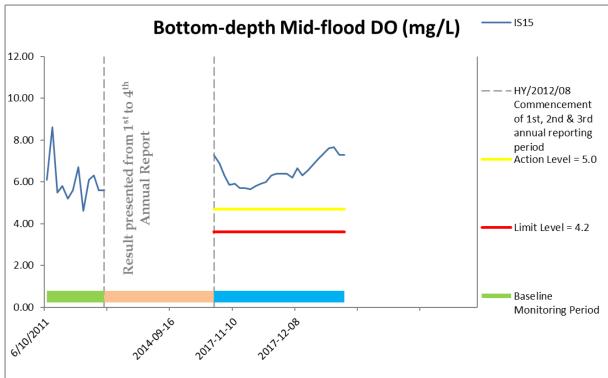
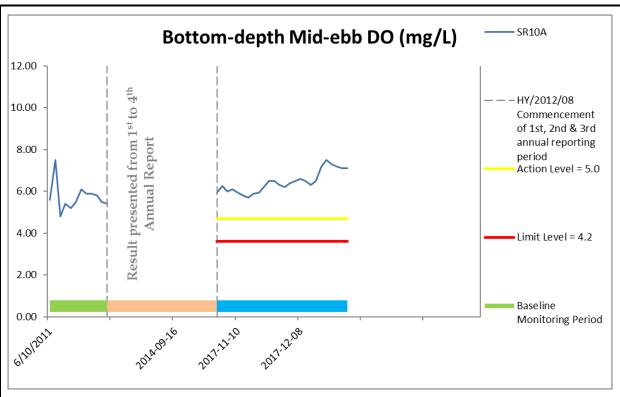


Figure E22 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





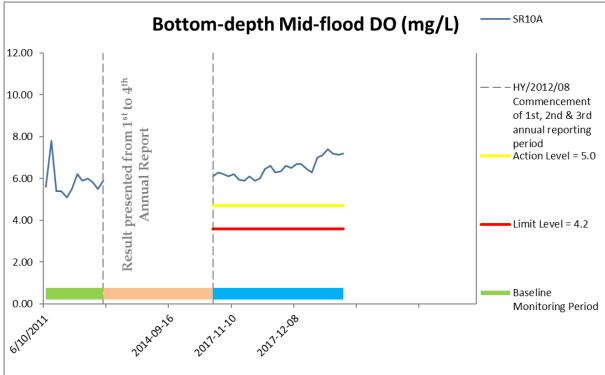
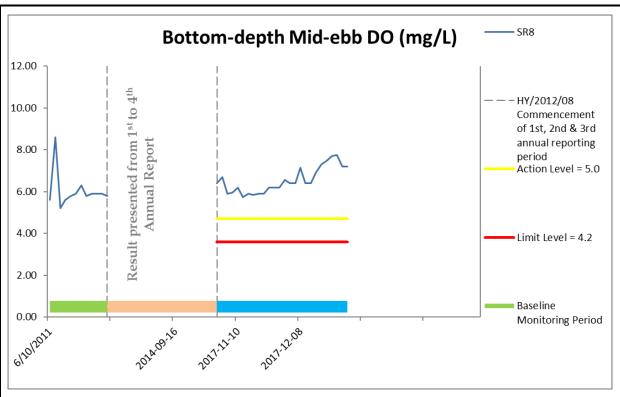


Figure E23 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





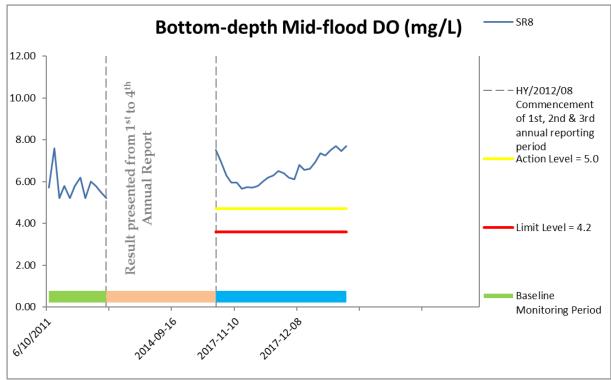
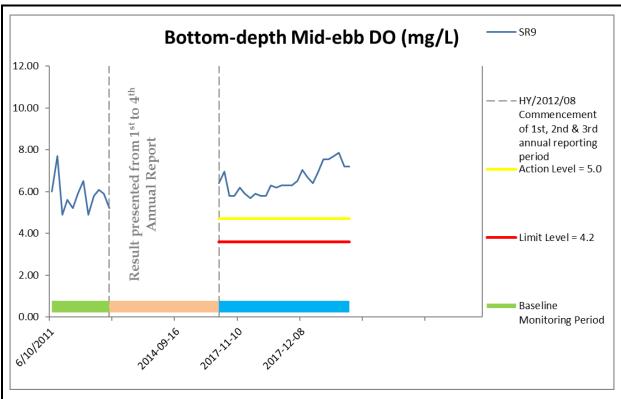


Figure E24 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





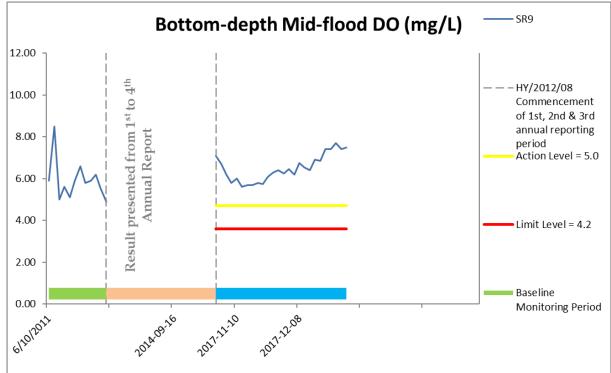
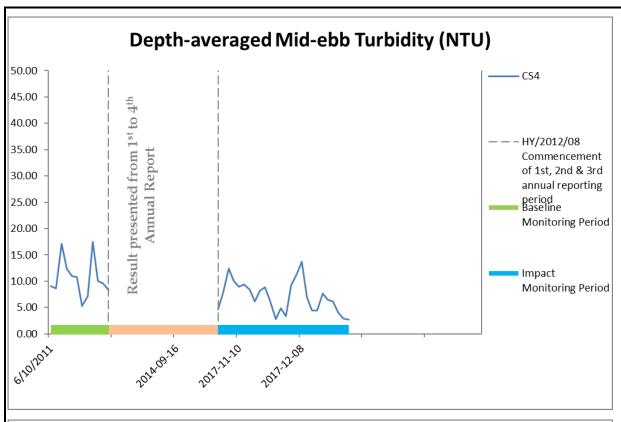


Figure E25 Baseline & Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom water between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





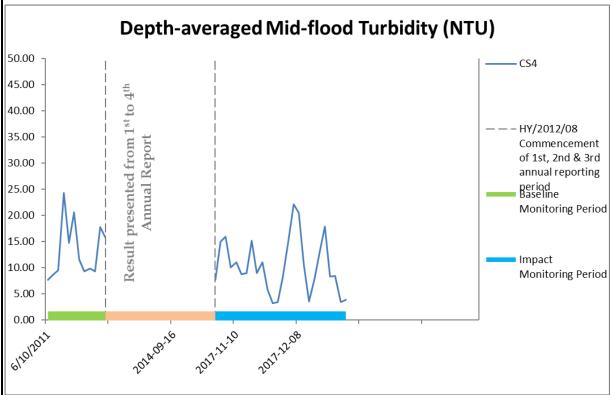
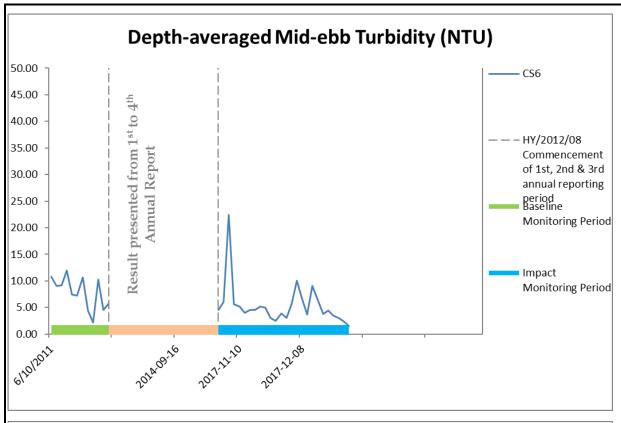


Figure E26 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





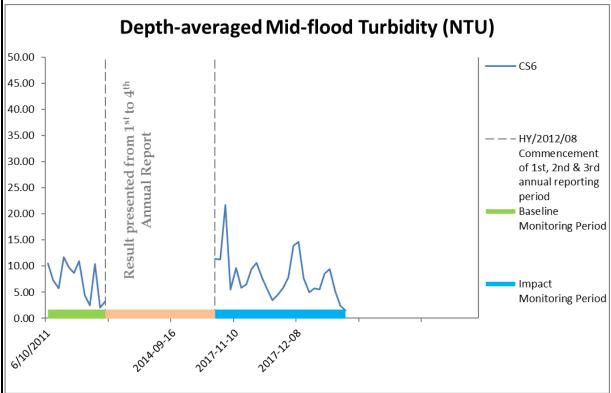
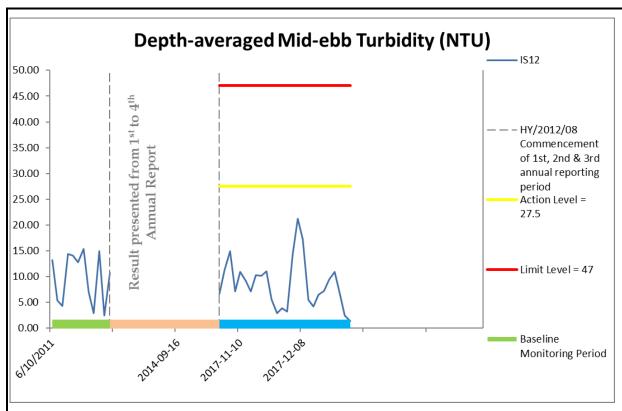


Figure E27 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





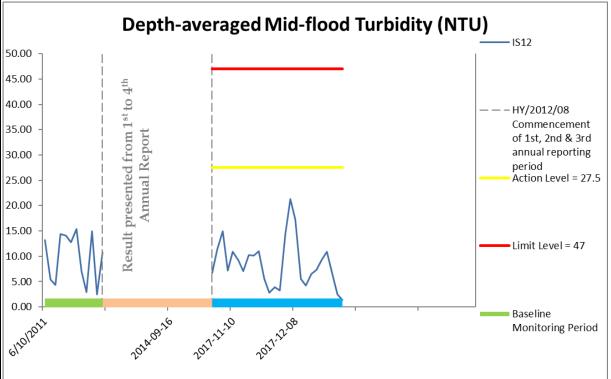
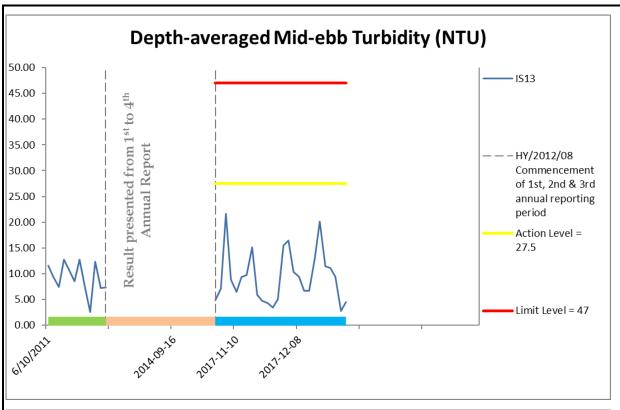


Figure E28 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





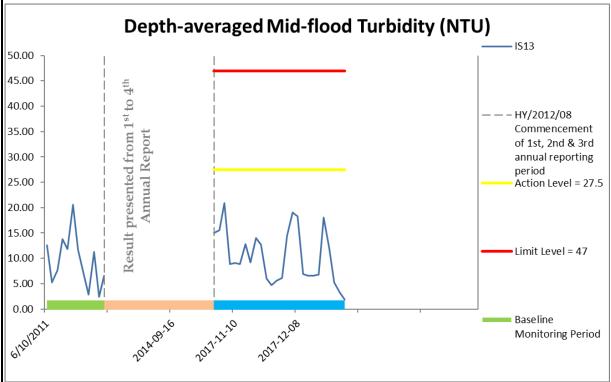
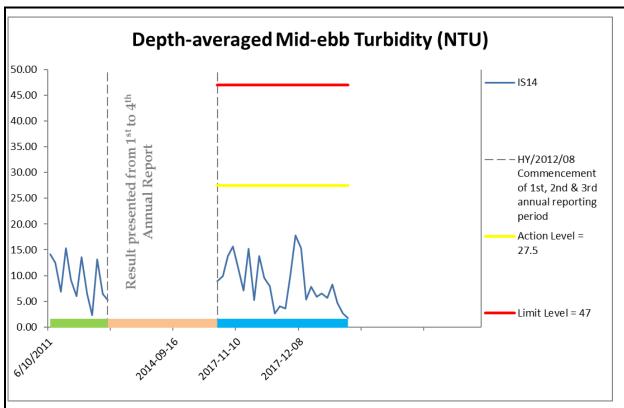


Figure E29 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





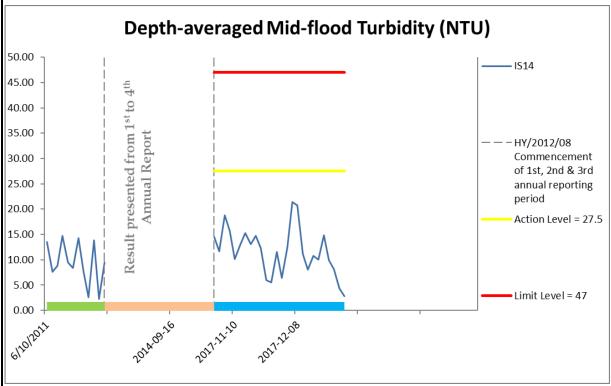
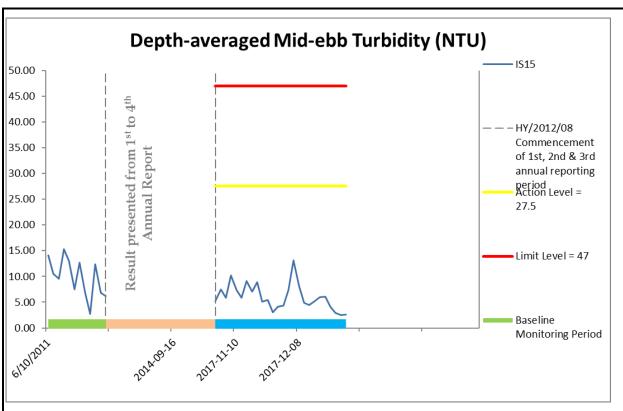


Figure E30 Baseline & Impact Monitoring - Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





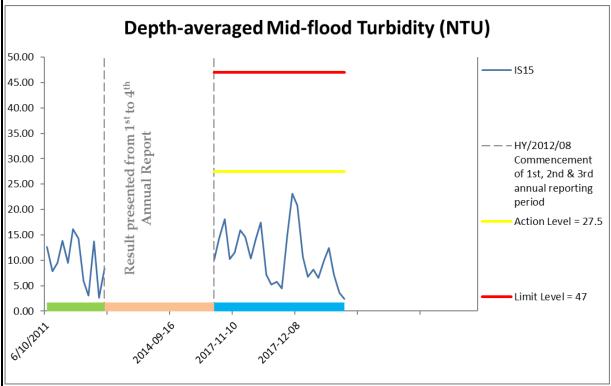
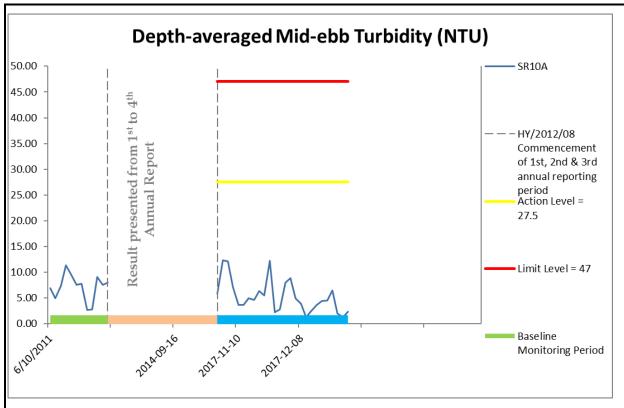


Figure E31 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





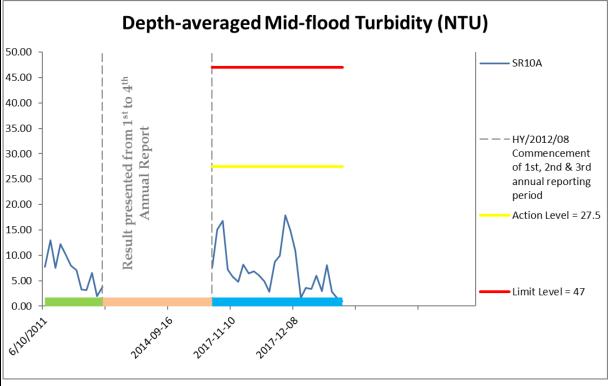
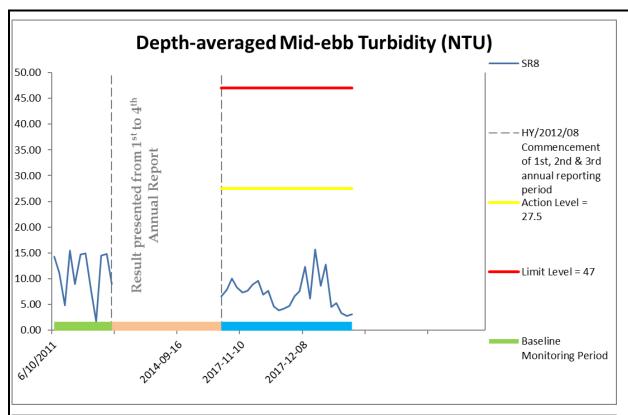


Figure E32 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





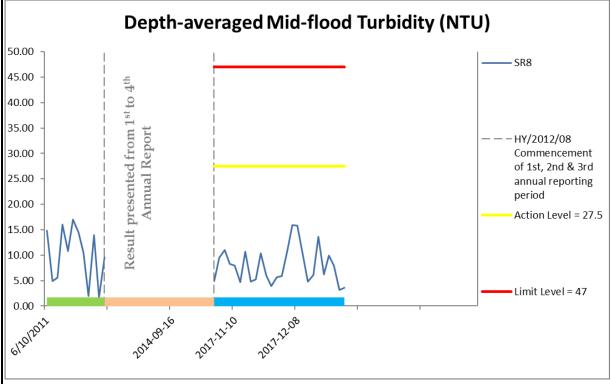
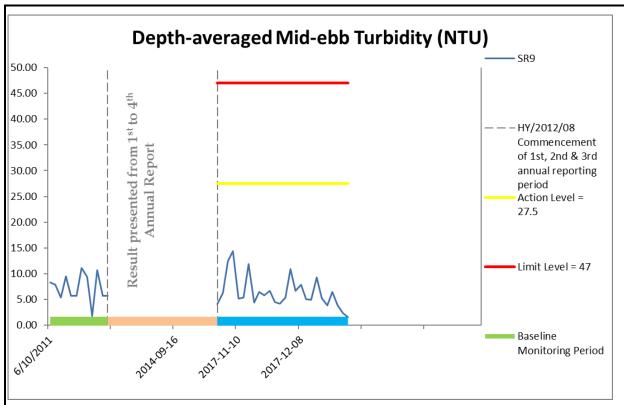


Figure E33 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





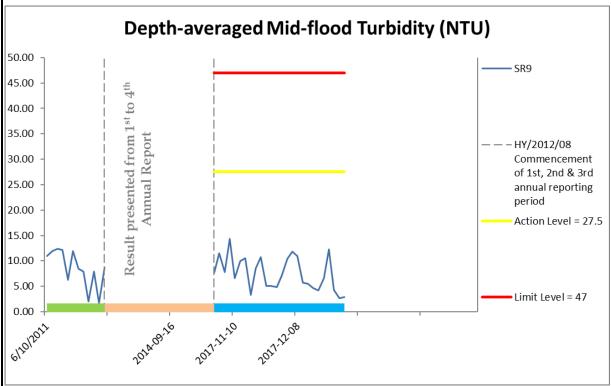
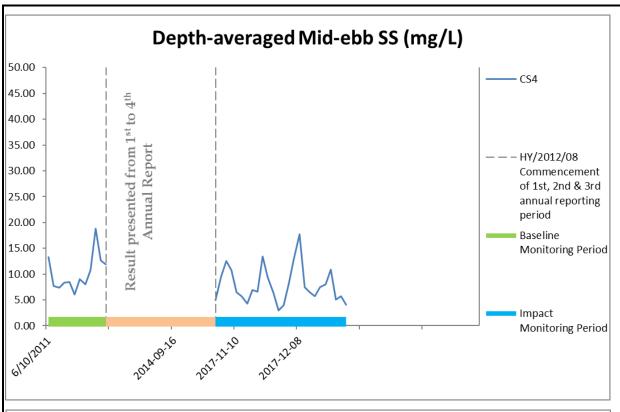


Figure E34 Baseline & Impact Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





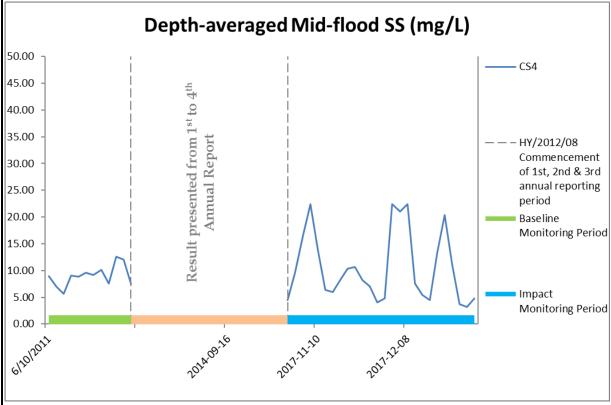
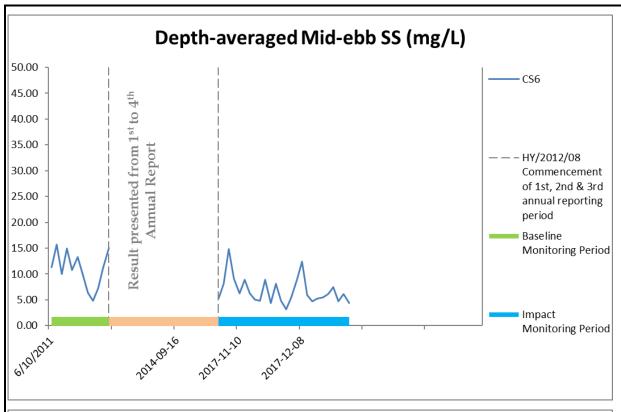


Figure E35 Baseline & Impact Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





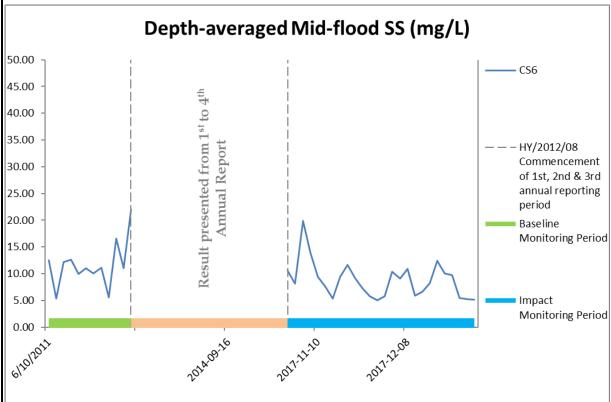
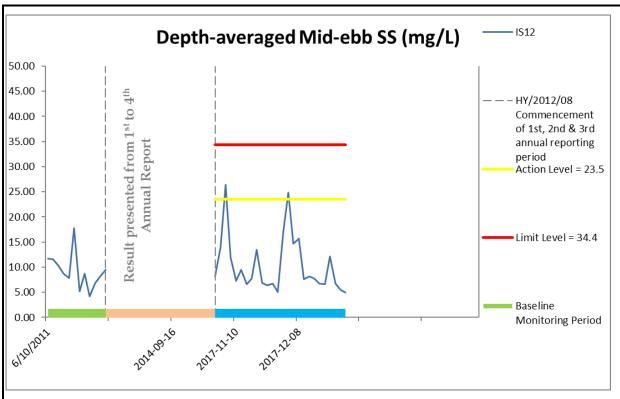


Figure E36 Baseline & Impact Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





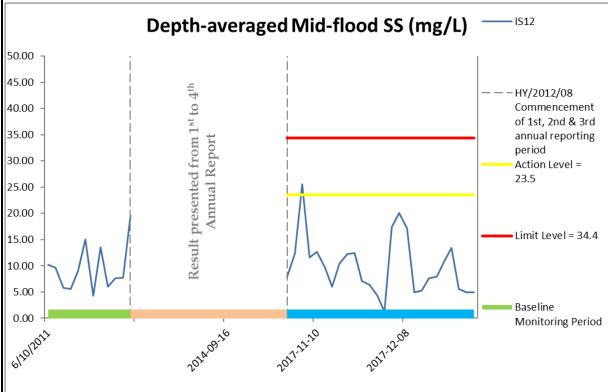
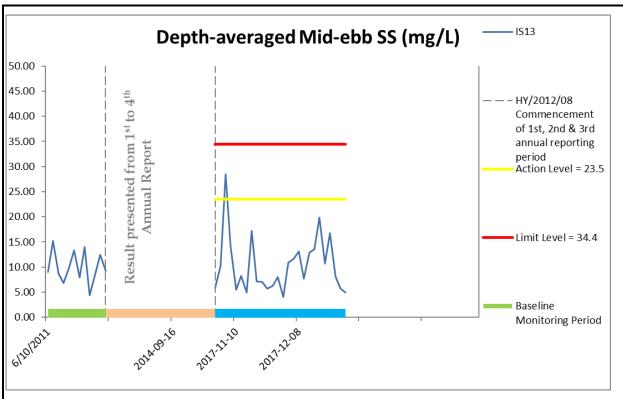


Figure E37 Baseline & Impact Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





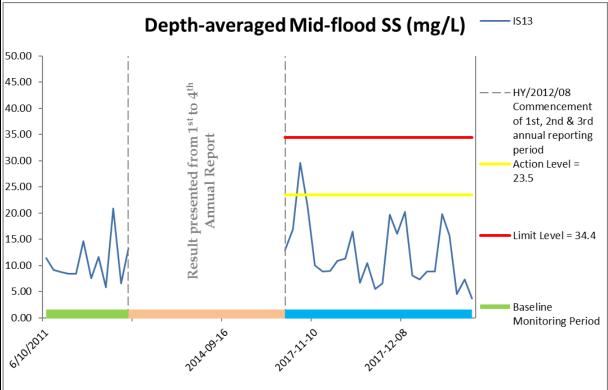
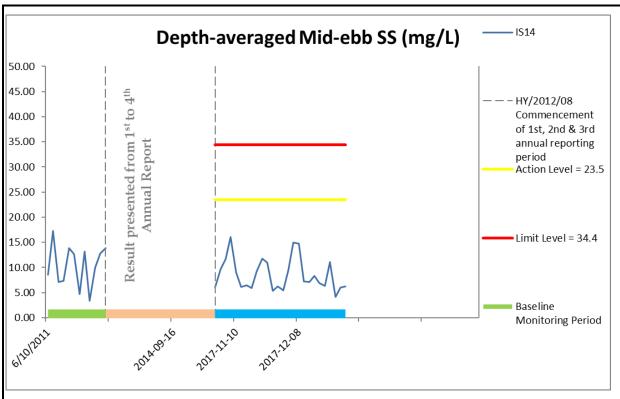


Figure E38 Baseline & Impact Monitoring - Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





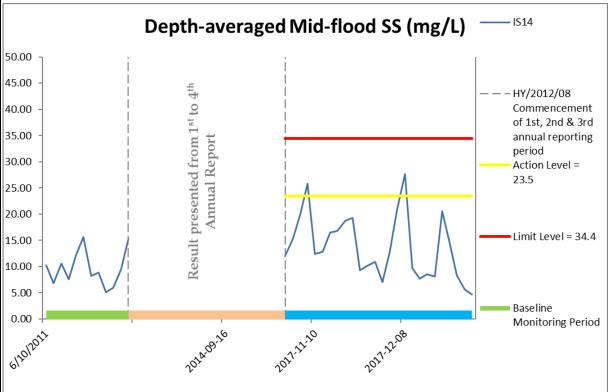
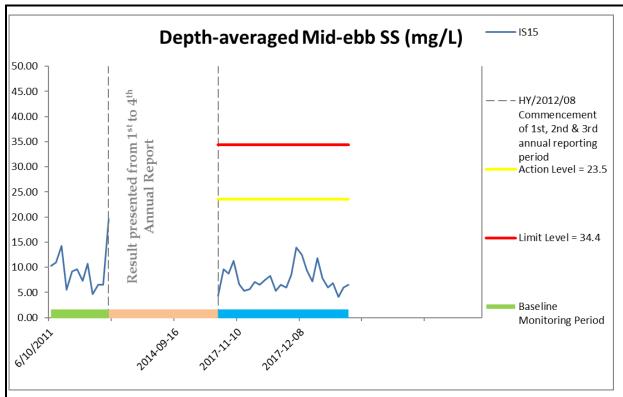


Figure E39 Baseline & Impact Monitoring - Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





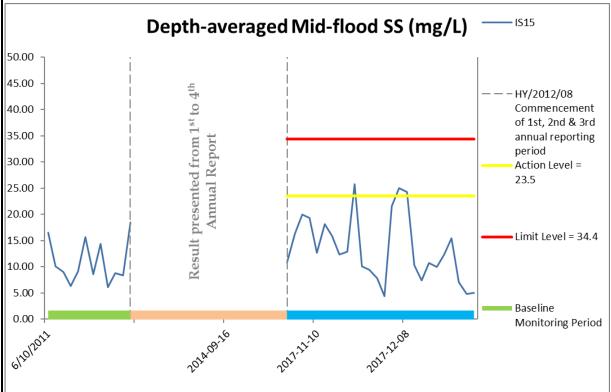
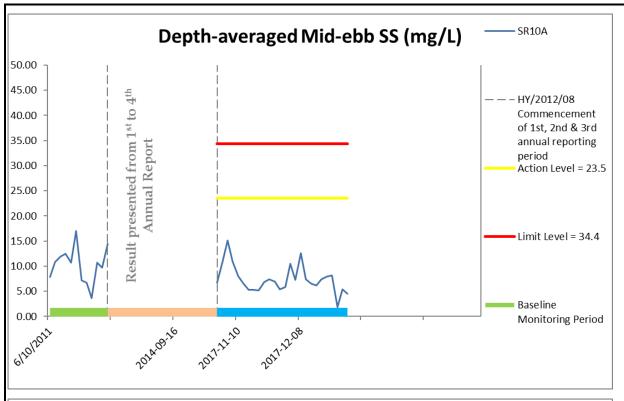


Figure E40 Baseline & Impact Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





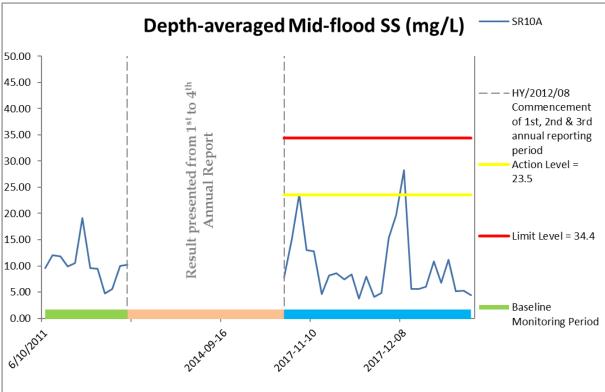
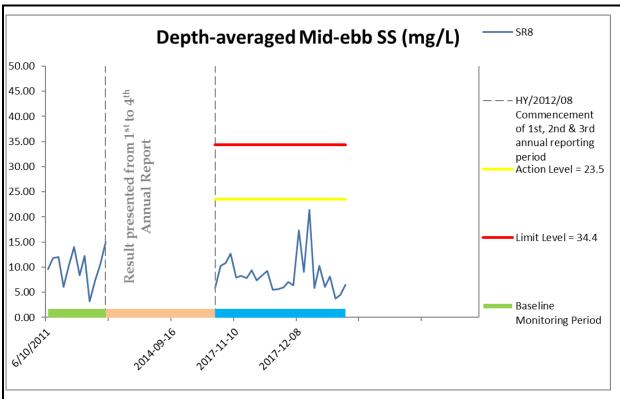


Figure E41 Baseline & Impact Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





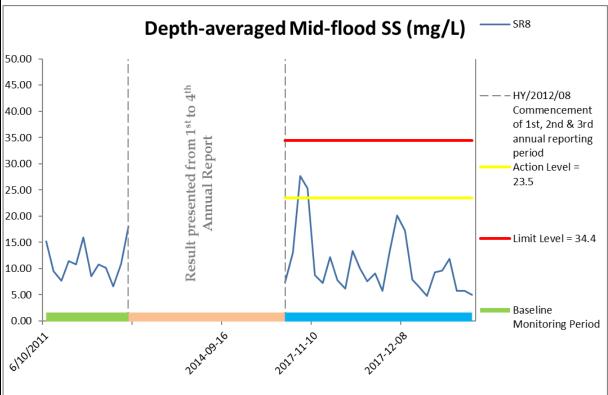
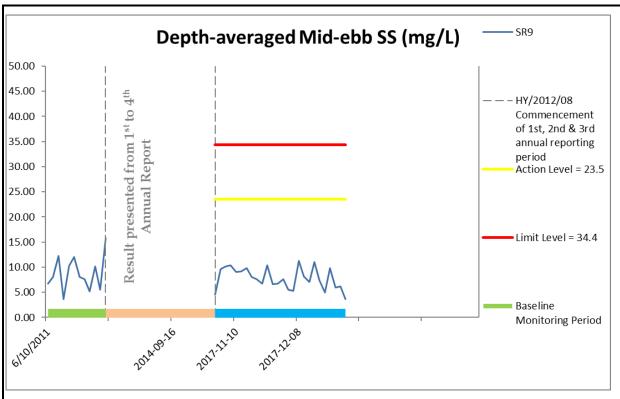


Figure E42 Baseline & Impact Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C





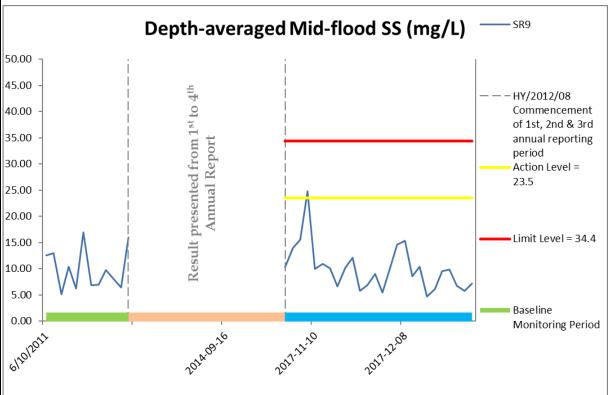


Figure E43 Baseline & Impact Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline monitoring period: 6/10/2011 to 31/10/2011 and Impact monitoring period: 1/11/2017 to 31/12/2017 at SR9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Construction and Filling works at Portion N-A, Seawall Enhancement Works at Portion N-C



Appendix E

Impact Dolphin Monitoring Survey

HK J efacean research project 香港鯨豚研究計劃

HK CETACEAN RESEARCH PROJECT

香港鯨豚研究計劃

CONTRACT NO. HY/2012/08

Hong Kong-Zhuhai-Macao Bridge Tuen Mun – Chek Lap Kok Link (Northern Connection Sub-sea Tunnel Section) Chinese White Dolphin Monitoring

Fifth Annual Progress Report (November 2017 - October 2018) submitted to Dragages – Bouygues Joint Venture & ERM Hong Kong Ltd.

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

30 June 2019

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 will end upon the completion of the dolphin monitoring carried out by HKLR03 contract.
- 1.3. 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 TM-CLKL Northern Connection Sub-sea Tunnel Section EM&A project. He is responsible for the dolphin monitoring study, including the data collection on Chinese



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White Dolphins during the construction phase (i.e. impact period) of the TM-CLKL 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 TM-CLKL construction works on the dolphins.
- 1.5. 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.
- 1.6. This report is the fifth annual progress report under the TM-CLKL construction phase dolphin monitoring programme submitted to the Contractor, summarizing the results of the surveys findings during the period of November 2016 to October 2017, utilizing the survey data collected by HKLR03 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 of HZMB. The co-ordinates of all transect lines conducted during the HKLR03 dolphin monitoring surveys are shown in Table 1.

Table 1 Co-ordinates of transect lines conducted by HKLR03 project

| Line No. | | Easting | Northing | Line No. | | Easting | Northing |
|----------|-------------|---------|----------|----------|-------------|---------|-------------|
| 1 | Start Point | 804671 | 815456 | 13 | Start Point | 1 | Start Point |
| 1 | End Point | 804671 | 831404 | 13 | End Point | 1 | End Point |
| 2 | Start Point | 805476 | 820800 | 14 | Start Point | 2 | Start Point |
| 2 | End Point | 805476 | 826654 | 14 | End Point | 2 | End Point |
| 3 | Start Point | 806464 | 821150 | 15 | Start Point | 3 | Start Point |
| 3 | End Point | 806464 | 822911 | 15 | End Point | 3 | End Point |
| 4 | Start Point | 807518 | 821500 | 16 | Start Point | 4 | Start Point |
| 4 | End Point | 807518 | 829230 | 16 | End Point | 4 | End Point |
| 5 | Start Point | 808504 | 821850 | 17 | Start Point | 5 | Start Point |



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| 5 | End Point | 808504 | 828602 | 17 | End Point | 5 | End Point |
|----|-------------|--------|--------|----|-------------|----|-------------|
| 6 | Start Point | 809490 | 822150 | 18 | Start Point | 6 | Start Point |
| 6 | End Point | 809490 | 825352 | 18 | End Point | 6 | End Point |
| 7 | Start Point | 810499 | 822000 | 19 | Start Point | 7 | Start Point |
| 7 | End Point | 810499 | 824613 | 19 | End Point | 7 | End Point |
| 8 | Start Point | 811508 | 821123 | 20 | Start Point | 8 | Start Point |
| 8 | End Point | 811508 | 824254 | 20 | End Point | 8 | End Point |
| 9 | Start Point | 812516 | 821303 | 21 | Start Point | 9 | Start Point |
| 9 | End Point | 812516 | 824254 | 21 | End Point | 9 | End Point |
| 10 | Start Point | 813525 | 821176 | 22 | Start Point | 10 | Start Point |
| 10 | End Point | 813525 | 824657 | 22 | End Point | 10 | End Point |
| 11 | Start Point | 814556 | 818853 | 23 | Start Point | 11 | Start Point |
| 11 | End Point | 814556 | 820992 | 23 | End Point | 11 | End Point |
| 12 | Start Point | 815542 | 818807 | 24 | Start Point | 12 | Start Point |
| 12 | End Point | 815542 | 824882 | 24 | End Point | 12 | End Point |

- 2.1.2. The HKLR03 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 20 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* or *Steiner* 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



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assistance of a handheld GPS.

- 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 HKLR03 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 or 60D 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



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computer database.

2.3. Data Analysis

- 2.3.1. The following analyses were performed utilizing the HKLR03 dolphin monitoring data collected under the present impact phase (the fifth year of TMCLKL construction; i.e. November 2017 to October 2018). In addition, these analyses were also conducted for the one-year baseline phase (one year before any HZMB construction works have commenced; i.e. February 2011 to January 2012); the one-year transitional phase (one year after the HZMB construction works (HKBCF and HKLR works) have commenced, but before the commencement of TMCLKL construction works; i.e. November 2012 to October 2013); and the first, second, third, fourth and fifth years of TMCLKL construction (i.e. November 2013 to October 2014, November 2014 to October 2015, November 2015 to October 2016; November 2016 to October 2017; November 2017 to October 2018).
- 2.3.2. Along with the analyzed results from the baseline and transitional as well as the first four years of impact phase, results from the fifth year of impact phase can then be interpreted from the examination of any temporal changes before and during the construction activities of TMCLKL on dolphin usage in North Lantau waters. For the baseline phase, both baseline monitoring data collected under HZMB contract as well as the AFCD long-term dolphin monitoring data were included to increase the sample size in order to match the similar amount of survey effort in transitional and impact phases, both of which only HKLR03 monitoring data were included for the various analyses.

Distribution analysis

2.3.3. 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.

Encounter rate analysis

- 2.3.4. 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 collected under Beaufort 3 or below condition would be used for the encounter rate analyses. Dolphin encounter rates during the impact phase were calculated in two ways for comparisons with the HZMB baseline and transitional period monitoring results as well as to the AFCD long-term marine mammal monitoring results.
- 2.3.5. Firstly, for the comparison with the HZMB 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 the 24 events during the present 12-month study period (i.e. 24 sets



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of line-transect surveys in North Lantau), which was also compared with the ones deduced from the events during the first four years of impact period as well as the transitional period and baseline period.

2.3.6. Secondly, the encounter rates were also calculated using both primary and secondary survey effort as in AFCD long-term monitoring study. The encounter rate of sightings and dolphins were deduced by diving the total number of on-effort sightings (STG) and total number of dolphins (ANI) by the amount of survey effort for the present 12-month study period.

Quantitative grid analysis on habitat use

- 2.3.7. 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.
- 2.3.8. 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).
- 2.3.9. The newly-derived unit for sighting density was termed SPSE, representing the number of on-effort sightings per 100 units of survey effort. In addition, the derived unit for actual dolphin density was termed DPSE, representing the number of dolphins per 100 units of survey effort. 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 DPSE in each 1-km² grid within the study area:

 $SPSE = ((S / E) \times 100) / SA\%$ $DPSE = ((D / E) \times 100) / SA\%$

where 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

Behavioural analysis

2.3.10. 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



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distribution of behavioural data with a desktop GIS. Sighting distribution 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.

Ranging pattern analysis

2.3.11. Location data of individual dolphins that occurred during the present 12-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 fifth year of TMCLKL impact phase monitoring (i.e. November 2017 to October 2018), a total of 24 sets of systematic line-transect vessel surveys were conducted under the HKLR03 monitoring works to cover all transect lines in NWL and NEL survey areas twice per month.
- 3.1.2. From these HKLR03 surveys, a total of 3,152.08 km of survey effort was collected, with 93.6% 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, 1,160.48 km and 1,991.60 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 2,300.78 km, while the effort on secondary lines was 851.30 km. The survey effort conducted on primary and secondary lines were both considered as on-effort survey data. Summary table of the survey effort is shown in Appendix I.
- 3.1.4. From the 24 sets of HKLR03 monitoring surveys from November 2017 to October 2018, a total of 42 groups of 131 Chinese White Dolphins were sighted. All except two dolphin groups were sighted during on-effort search. Among the 40 on-effort sightings, 33 of them were made on primary lines, while the other seven dolphin sightings were made on secondary lines.
- 3.1.5. During this 12-month period, all dolphin sightings were made in NWL, and while none of them were made in NEL. A summary table of the dolphin sightings is shown in Appendix II.
- 3.2. Distribution
- 3.2.1. Distribution of dolphin sightings made during the HKLR03 monitoring surveys in



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November 2017 to October 2018 is shown in Figure 1.

- 3.2.2. The majority of dolphin sightings made during the fifth year of impact phase were concentrated at the northwestern portion of the North Lantau region, mainly in the waters around Lung Kwu Chau (Figure 1). Several dolphin sightings were also made near Black Point, Pillar Point and Sha Chau, while some were sighted near the juncture of Northwest and West Lantau survey areas, or just to the north and south of the HKLR09 alignment (Figure 1).
- 3.2.3. Notably, none of the dolphin groups were sighted in the vicinity of the entire alignment of TMCLKL or the reclamation sites of HKLR03 and HKBCF (Figure 1). As mentioned above, several sightings were made adjacent to the HKLR09 alignment near Shum Wat (Figure 1). In general, dolphins appeared to have mostly avoided the construction areas of HZMB works during the present impact phase monitoring period, which was consistent with the dolphin distribution during the first four years of impact phase.
- 3.2.4. Dolphin sighting distribution of the present impact phase monitoring period (November 2017 to October 2018) was compared to the ones during the baseline phase (February 2011 to January 2012), the transitional phase (November 2012 to October 2013) and the first four years of impact phase (November 2013 to October 2017) (Figure 2).
- 3.2.5. During the present impact phase period in 2017-18, dolphin distribution was quite similar to the previous three impact phase periods in 2014-15, 2015-16 and 2016-17, with dolphins being largely vacated from the eastern and central portions of the North Lantau region (Figure 2). This was in stark contrast to their very frequent occurrence around the Brothers Islands, Shum Shui Kok, the waters between Pillar Point and airport platform, and the vicinity of HZMB-associated work sites during the baseline period (Figure 2). Even in the transitional phase, dolphins still utilized these waters in a moderate extent, but such usage has progressively diminished during the five periods of impact phase of TMCLKL construction (Figure 2).
- 3.2.6. The only area where dolphin occurrence was consistently high across the seven periods was around the Lung Kwu Chau area, but even so such occurrence there was progressively diminishing in past four monitoring periods (Figure 2).
- 3.3. Encounter rate
- 3.3.1. During the present 12-month impact phase monitoring period, the average daily encounter rates of Chinese White Dolphins were deduced in NEL and NWL survey areas, and compared to the ones deduced from the baseline, transitional and first four years of impact phases (Table 2).
- 3.3.2. To facilitate the comparison with the AFCD long-term monitoring results, the encounter rates were also calculated for the present 12-month study period using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in NWL were 2.17 sightings and 7.06 dolphins per 100 km of survey effort respectively, while the encounter rates of sightings (STG) and dolphins (ANI) in NEL were both nil with no on-effort sighting being made there in 2017-18.



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Table 2. Comparison of average daily dolphin encounter rates from the first five years of impact phase, transitional phase and baseline phase monitoring periods (Note: encounter rates deduced from the five periods were calculated based on survey and on-effort sighting data made along the primary transect lines under favourable conditions; ± denotes the standard deviation of the average encounter rates).

| | Encounter (no. of on-effort do 100 km of su | lphin sightings per | Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort) | | |
|------------------------------|---|---------------------|--|---------------------|--|
| | Northeast Lantau | Northwest Lantau | Northeast Lantau | Northwest Lantau | |
| Impact Phase (2017-18) | 0.00 | 2.68 ± 3.04 | 0.00 | 9.02 ± 14.63 | |
| Impact Phase (2016-17) | 0.00 | 2.35 ± 2.62 | 0.00 | 8.57 ± 11.05 | |
| Impact Phase (2015-16) | 0.00 | 2.10 ± 1.83 | 0.00 | 8.54 ± 8.53 | |
| Impact Phase (2014-15) | 0.11 ± 0.54 | 2.54 ± 2.49 | 0.11 ± 0.54 | 11.64 ± 14.04 | |
| Impact Phase (2013-14) | 0.22 ± 0.74 | 6.93 ± 4.08 | 0.76 ± 2.59 | 26.31 ± 17.56 | |
| Transitional Phase (2012-13) | 1.70 ± 2.26 | 7.68 ± 4.36 | 4.75 ± 7.61 | 27.51 ± 18.06 | |
| Baseline Phase (2011-12) | 6.05 ± 5.04 | 7.75 ± 5.69 | 19.91 ± 21.30 | 29.57 ± 26.96 | |

- 3.3.3. In NEL, the dolphin encounter rates (both STG and ANI) in the fifth year of TMCLKL impact monitoring period were nil as in the previous two periods in 2015-16 and 2016-17, which was in stark contrast to the averages during the baseline phase and transitional phase (Table 2). Such progressive decline has actually existed in this area since the transitional phase (i.e. well before the TMCLKL construction works commenced), with the averages in the transitional phase being much lower than the ones in the baseline phase (reductions of 71.9% for STG and 76.1% respectively). Since then, dolphin occurrence has further diminished to an extremely low level during the first and second monitoring periods of TMCLKL construction works, and then to complete absence in the third, fourth and fifth monitoring periods.
- 3.3.4. In NWL, the average dolphin encounter rates (STG and ANI) during the present impact phase monitoring period were much lower (reductions of 65.4% and 69.5% respectively) than the ones recorded in the baseline period, indicating a dramatic decline in dolphin usage of this survey area during the fifth year of TMCLKL impact phase monitoring period (Table 2). Moreover, those encounter rates consistently remained at a low level in the four consecutive monitoring periods between 2014-18.
- 3.3.5. Notably, the encounter rates in NWL during the first year of impact phase (2013-14) were only slightly lower than the baseline period, but such decline has quickly escalated during the following monitoring periods during the impact phase. This signaled a further widespread of declining usage by the dolphins throughout the entire North Lantau region with no sign of recovery, even though most of the marine works of HZMB construction has been completed.



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- 3.3.6. A two-way ANOVA with repeated measures of variance and unequal sample size was conducted to examine whether there were any significant differences in the average encounter rates between the baseline, transitional and the five impact phase periods. The two variables that were examined included the different periods and the two locations (i.e. NEL and NWL).
- 3.3.7. For the comparison between the different monitoring periods, the p-value for the differences in average dolphin encounter rates of STG and ANI were both 0.000000 and 0.00000 respectively. Even if the alpha value is set at 0.00001, significant differences were detected among the different periods in both dolphin encounter rates of STG and ANI.
- 3.4. Group size
- 3.4.1. Group size of Chinese White Dolphins ranged from one to 12 individuals per group in North Lantau region during November 2017 October 2018. The average dolphin group sizes from the 12-month impact phase monitoring period were compared with the ones deduced from baseline, transitional and first four years of impact phases, as shown in Table 3.

Table 3. Comparison of average dolphin group sizes from the first five years of impact phase, transitional phase and baseline phase monitoring periods (± denotes the standard deviation of the average encounter rates)

| | Average Dolphin Group Size | | | | |
|------------------------------|----------------------------|----------------------|-----------------------|--|--|
| | Overall | Northeast Lantau | Northwest Lantau | | |
| Impact Phase (2017-18) | 3.12 ± 2.86 (n = 42) | 0.00 | 3.12 ± 2.86 (n = 42) | | |
| Impact Phase (2016-17) | 3.51 ± 2.68 (n = 43) | 0.00 | 3.51 ± 2.68 (n = 43) | | |
| Impact Phase (2015-16) | 3.73 ± 3.14 (n = 45) | 1.00 (n = 1) | 3.80 ± 3.14 (n = 44) | | |
| Impact Phase (2014-15) | 4.24 ± 3.15 (n = 54) | 1.00 (n = 1) | 4.30 ± 3.15 (n = 53) | | |
| Impact Phase (2013-14) | 3.76 ± 2.57 (n = 136) | 5.00 ± 2.71 (n = 4) | 3.73 ± 2.57 (n = 132) | | |
| Transitional Phase (2012-13) | 3.37 ± 2.98 (n = 186) | 2.64 ± 2.38 (n = 22) | 3.47 ± 3.05 (n = 164) | | |
| Baseline Phase (2011-12) | 3.32 ± 2.86 (n = 288) | 2.80 ± 2.35 (n = 79) | 3.52 ± 3.01 (n = 209) | | |

- 3.4.2. The average dolphin group sizes in NWL waters (and also the entire North Lantau region) during the present impact phase monitoring period was the lowest among all five impact phase monitoring periods as well as the baseline and transitional phases (Table 3).
- 3.4.3. Among the 42 dolphin groups sighted during the impact phase, 33 of them were



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composed of 1-4 individuals only, while there were nine groups with more than 5 animals and only two groups with more than 10 individuals (Appendix II).

- 3.4.4. Distribution of dolphins with larger group sizes (i.e. five individuals or more per group) during the present impact phase is shown in Figure 3, with comparison to the ones in the first four years of impact phase, transitional phase and baseline phase. During the impact phase in 2017-18, distribution of the larger dolphin groups were mainly concentrated around and to the north of Lung Kwu Chau, while the two very large groups with 12 animals each were sighted at the mouth of Deep Bay and between Sha Chau and Lung Kwu Chau respectively (Figure 3).
- 3.4.5. Throughout the five impact phases, distribution of these larger groups has been largely confined to the northwestern portion of North Lantau region. Such limited distribution was drastically different from the baseline phase, when the larger dolphin groups were distributed more evenly in NWL waters with many of them also sighted in NEL waters (Figure 3).
- 3.5. Habitat use
- 3.5.1. During the present impact phase monitoring period in 2017-18, the most heavily utilized habitats by Chinese White Dolphins were only found to the northeast of Lung Kwu Chau (Figures 4a and 4b). For the rest of North Lantau region, only a handful of grids between Sha Chau and Lugn Kwu Chau, near Pillar Point, Black Point, at the mouth of Deep Bay, and adjacent to the HKLR09 alignment have recorded low to moderately low dolphin densities (Figures 4a and 4b). Moreover, all grids near the HKLR03 and HKBCF reclamation sites as well as the entire alignment of TMCLKL did not record any presence of dolphins in the present 12-month impact monitoring period in 2017-18 (Figures 4a and 4b).
- 3.5.2. When compared with the habitat use patterns during the baseline phase, dolphin usage in NEL has progressively diminished during the transitional phase and the four periods of impact phases (Figure 5). During the baseline period, a number of grids between Siu Mo To and Shum Shui Kok recorded moderately high to high dolphin densities, and most grids in NEL recorded dolphin usage. This was in stark contrast to the complete absence of dolphin in this area during the present and previous two impact phase periods (Figure 5).
- 3.5.3. Moreover, dolphin usage of NWL waters has also declined dramatically during the recent monitoring periods (including the present one in 2017-18), with the only higher densities occurred near Lung Kwu Chau. This is in contrast to a more evenly spread usage in NWL during the baseline phase, transitional phase and the first year of impact phase monitoring (Figure 5). Apparently, there has been a more widespread decline of dolphin usage throughout the North Lantau waters in the past four years of the impact monitoring periods.
- 3.6. *Mother-calf pairs*
- 3.6.1. During the present 12-month impact phase monitoring period, no young calf was sighted at all in North Lantau waters. Notably, the extremely low occurrence of young calves



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have been persistent in recent monitoring periods between 2014-18, ranging from 0% in 2015-16 and 2017-18 to 1.3% in 2014-15, when compared to the higher percentages during the first impact phase period of 2013-14 (5.7%), transitional phase (6.7%) and baseline phase (4.5%).

- 3.6.2. The near absence of young calves in North Lantau region during recent monitoring periods was drastically different from the distribution patterns during the baseline and transitional phases when the young calves were sighted throughout NWL waters (Figure 6).
- 3.7. Activities and associations with fishing boats
- 3.7.1. Only three dolphin sightings were associated with feeding activities during the 12-month impact phase monitoring period. The percentage of sightings associated with feeding activities during the present impact phase (7.1%) was much lower than the impact phase periods in 2016-17 (18.6%), 2015-16 (11.1%), 2014-15 (18.5%), transitional phase (8.6%) and baseline phase (12.8%), but was slightly higher than the one during 2013-14 period (5.9%).
- 3.7.2. Moreover, two sightings were also associated with socializing activities in 2017-18, and the percentage of such sightings (4.8%) was lower than the previous impact monitoring periods in 2015-16 (8.9%), 2014-15 (5.5%) and 2013-14 (5.9%) as well as the transitional period (6.4%), but higher than the baseline period (3.8%) and the previous monitoring period in 2016-17 (0%). On the contrary, none of the 42 dolphin group was engaged in traveling or resting/milling activities in 2017-18.
- 3.7.3. Distribution of dolphins engaged in feeding and socializing activities during the present impact phase monitoring period is shown in Figure 7. Two of the three groups engaged in feeding activities were located near Lung Kwu Chau, while another group was found near HKLR09 alignment (Figure 7). On the other hand, the two groups engaged in socializing activities were found near Lung Kwu Chau and at the mouth of Deep Bay (Figure 7).
- 3.7.4. The comparison in distribution of dolphins engaged in different activities during different monitoring phases revealed that feeding activities were frequently sighted during the baseline and transitional periods along the Urmston Road, within the Sha Chau and Lung Kwu Chau Marine Park, to the west of the airport platform and around the Brothers Islands, while the socializing activities were more scattered throughout the North Lantau region in the same period (Figure 7). It is apparent that the "hotspots" where dolphins engaged in different activities were considerably different between the baseline, transitional and impact phases.
- 3.7.5. Notably, only one of the 42 dolphin groups sighted during the impact phase monitoring period in 2017-18 were found to be associated with an operating purse-seiner. The rare events of fishing boat associations by the dolphins during the five periods of impact phase as well as the transitional phase was quite different from the baseline period with 14 of 288 dolphin groups associated with fishing boats.



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- 3.8. Summary of photo-identification works
- 3.8.1. During the 12-month impact phase monitoring period in 2017-18, a total of 44 individuals sighted 96 times altogether were identified (see Appendix III). All of these re-sightings were made in NWL.
- 3.8.2. More than two-thirds of the 44 identified individuals were sighted only once or twice, while the other 13 individuals were sighted more frequently during the 12-month period. For example, CH34 and NL286 were sighted 5-6 times, while NL136 and NL182 were sighted seven and nine times respectively in 2017-18. Their frequent occurrences during the fifth year of impact phase monitoring indicated strong reliance of NWL waters as their home ranges.
- 3.8.3. Notably, a total of six well-recognized females (i.e. NL33, NL202, NL233, WL28, WL145, WL179) were accompanied with their calves during their re-sightings, and most of these calves are older and already in their juvenile stage.
- 3.9. Individual range use
- 3.9.1. Ranging patterns of the 44 individuals identified during the 12-month impact phase monitoring period in 2017-18 were determined by fixed kernel method, and are shown in Appendix IV.
- 3.9.2. The majority of identified dolphins sighted within this 12-month period were utilizing their ranges primarily in NWL, with the exception of NL311, NL327, WL28, WL62, WL124, WL145, WL179, WL188, WL251, WL273 and WL288 that primarily utilized WL waters (Appendix IV). Moreover, 28 of the 44 individuals have occurred in both North and West Lantau waters based on the HKLR09 monitoring data collected concurrently during the same 12-month period in 2017-18 (Appendix IV). On the contrary, all identified dolphins have avoided the NEL waters (Appendix IV), the area where many of them have utilized as their core areas of activities before the HZMB construction.
- 3.9.3. Temporal changes in range use of 13 individual dolphins that have consistently occurred in baseline phase, transitional phase and all five periods of impact phases were examined in details (Appendix V). It is apparent that seven of them (e.g. CH34, NL33, NL136, NL182) have gradually shifted their range use away from their previously important habitat in NEL since 2013-14, and have been completely absent from there in the recent impact phase periods (Appendix V).
- 3.9.4. Moreover, some individual dolphins have gradually diminished their utilization of NWL waters during the TMCLKL impact phases, and at the same time nine of them (e.g. NL98, NL123, NL210) have increased their utilization of WL waters (Appendix V). Three individuals (NL33, NL120 and NL269) have even expanded their range use to Southwest Lantau waters as well during the past several impact phase monitoring periods (Appendix V). However, it should also be noted that such range expansion or shift has been reversed for a number of individuals (e.g. NL120, NL82) in 2016-17 and 2017-18, as they have once again utilized NWL waters primarily for their range use (Appendix V).



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- 3.9.5. On the contrary, three individuals (NL46, NL202 and NL286) have no changes in their range use throughout the different monitoring periods. Moreover, five individuals (e.g. NL104, NL210) have utilized Lantau waters less in recent years (Appendix V).
- 3.9.6. The abovementioned temporal changes in individual range use should be continuously monitored for the rest of the TMCLKL construction period, to determine whether such range shifts are temporary or permanent, and whether the dolphins would continue the North Lantau waters once the HZMB-related construction works have completed.

4. Conclusion

- 4.1. During the fifth year of TMCLKL impact phase monitoring of Chinese white dolphins, no adverse impact from the activities of the TMCLKL construction project on the dolphins was noticeable from general observations.
- 4.2. Although the dolphins infrequently occurred along the alignment of TMCLKL northern connection sub-sea tunnel section in the past and during the baseline monitoring period, it is apparent that dolphin usage has been drastically reduced in the entire North Lantau region, and many individuals have shifted away from the important habitats around the Brothers Islands and the rest of North Lantau waters.
- 4.3. It is critical to monitor the dolphin usage in North Lantau region for the rest of the impact phase monitoring period, 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.

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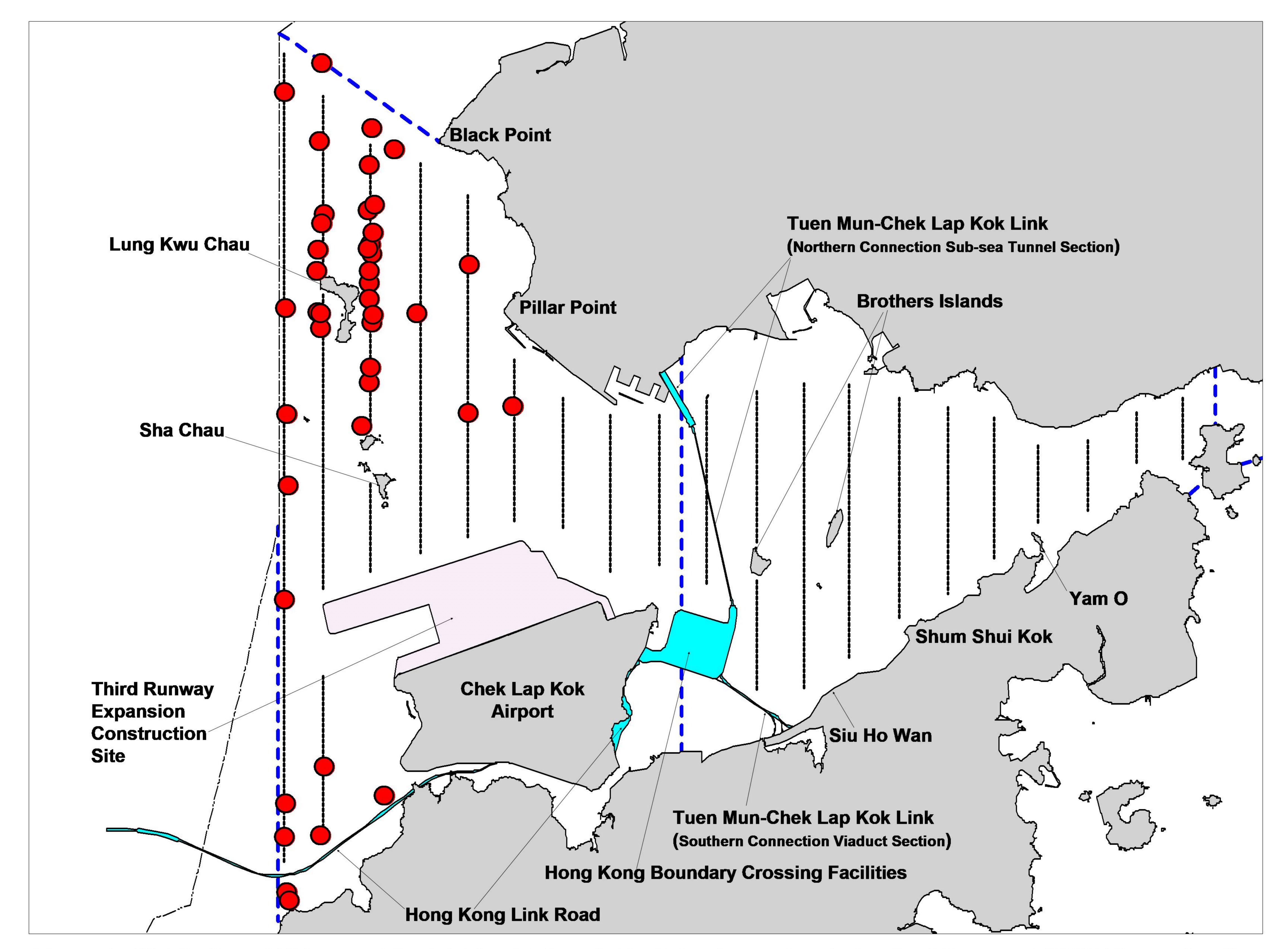


Figure 1. Distribution of Chinese white dolphin sightings in North Lantau region during the fifth year of TMCLKL construction works (November 2017 to October 2018), utilizing the HKLR03 monitoring data

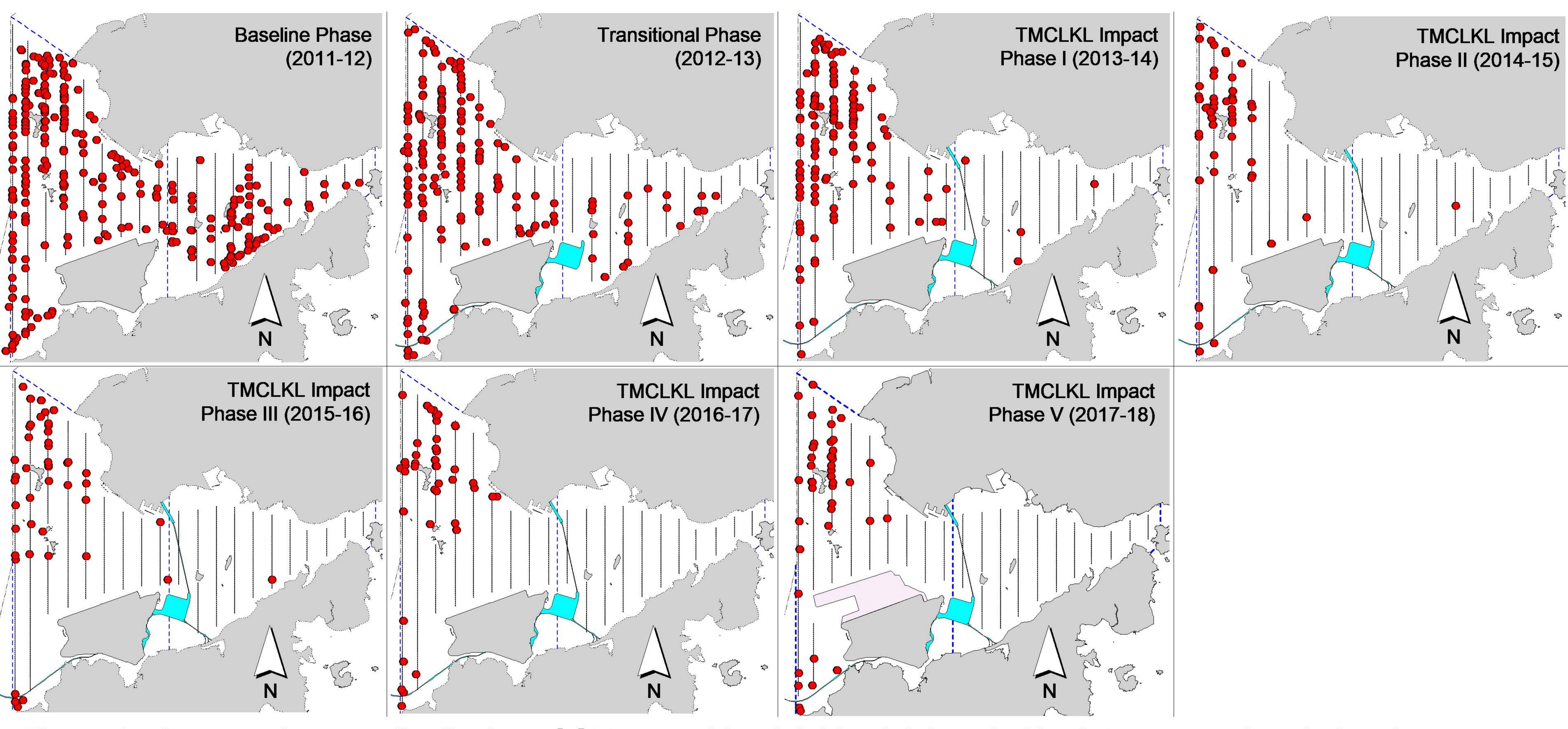


Figure 2. A comparison on distribution of Chinese white dolphin sightings in North Lantau region during the baseline (2011-12), transitional (2012-13) and five impact phases (2013-14, 2014-15, 2015-16, 2016-17 & 2017-18) of TMCLKL construction works

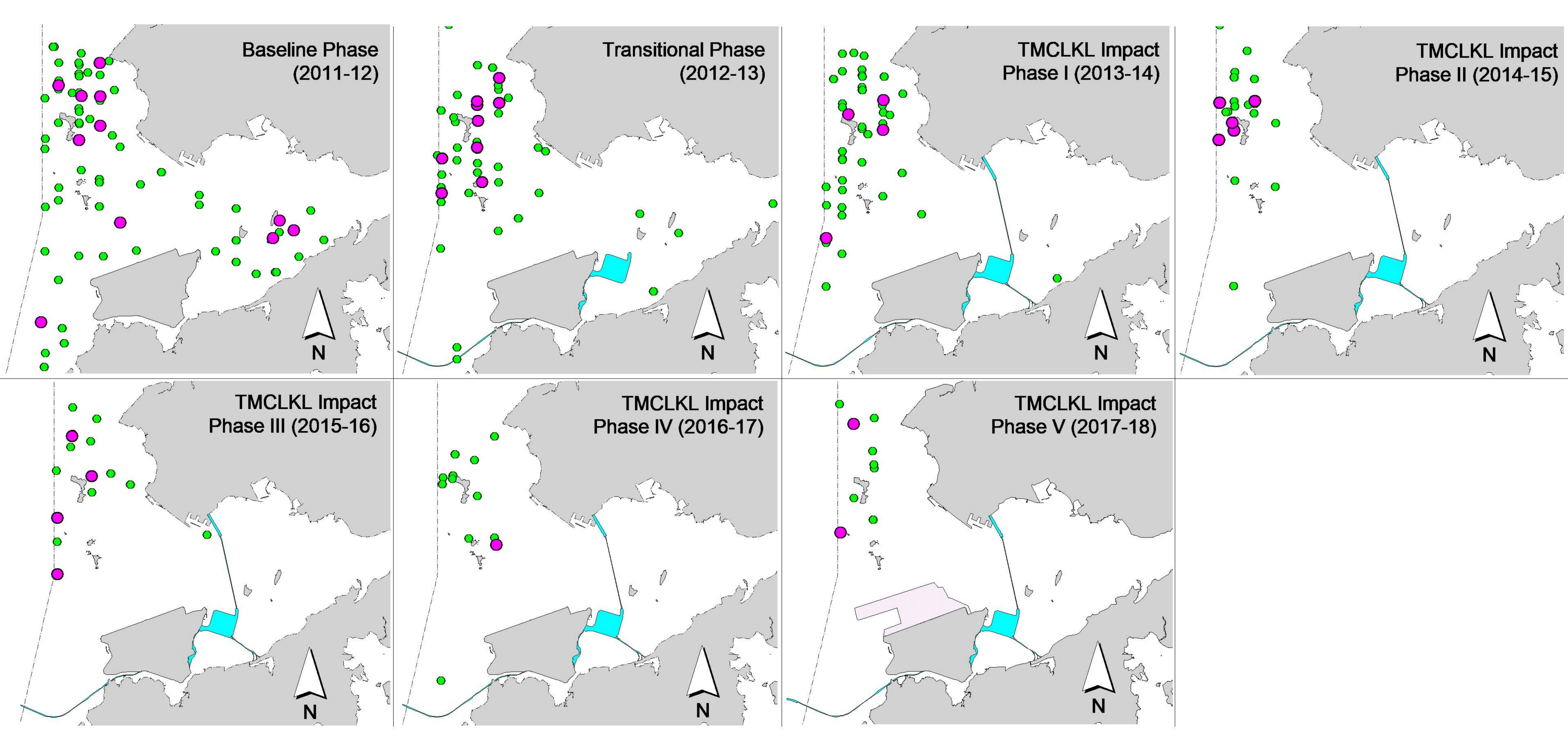


Figure 3. Distribution of dolphins with larger group sizes during different phases of TMCLKL construction works (green dots: group sizes of 5 or more; purple dots: group sizes of 10 or more)

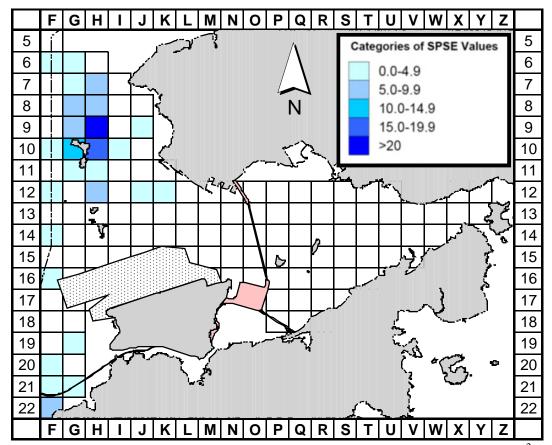


Figure 4a. Sighting density of Chinese white dolphins with corrected survey effort per km² in Northeast and Northwest Lantau survey areas, using data collected during HKLR03 impact monitoring period monitoring period (Nov17 - Oct18) (SPSE = no. of on-effort sightings per 100 units of survey effort)

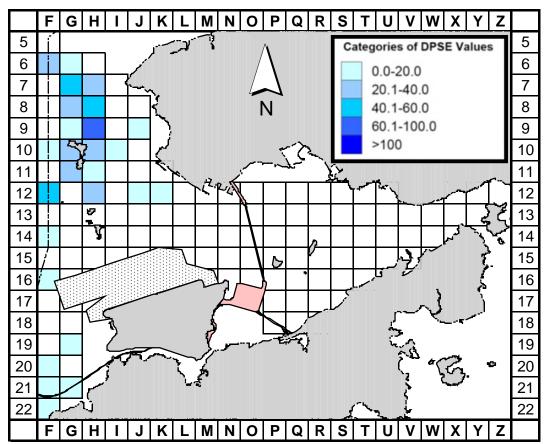


Figure 4b. Density of Chinese white dolphins with corrected survey effort per km² in Northeast and Northwest Lantau survey areas, using data collected during HKLR03 impact monitoring period (Nov17 -Oct18) (DPSE = no. of dolphins per 100 units of survey effort)

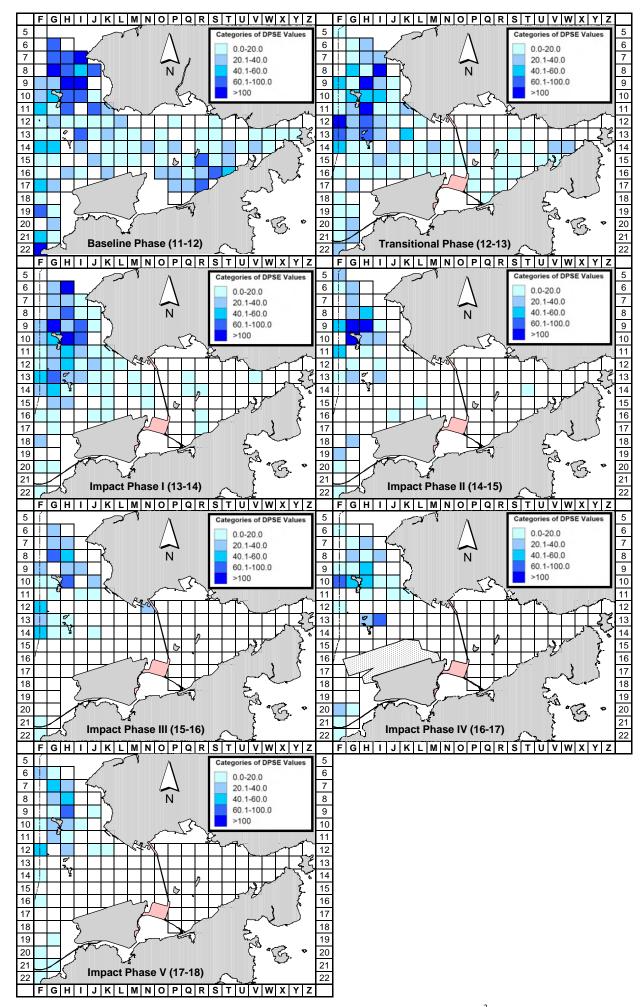


Figure 5. Comparison of density of Chinese white dolphins with corrected survey effort per km² in NWL and NEL survey areas between the five impact phases (2013-14, 2014-15, 2015-16, 2016-17 & 2017-18), transitional phase (2012-13) and baseline phase (Feb11-Jan12) monitoring periods (DPSE = no. of dolphins per 100 units of survey effort)

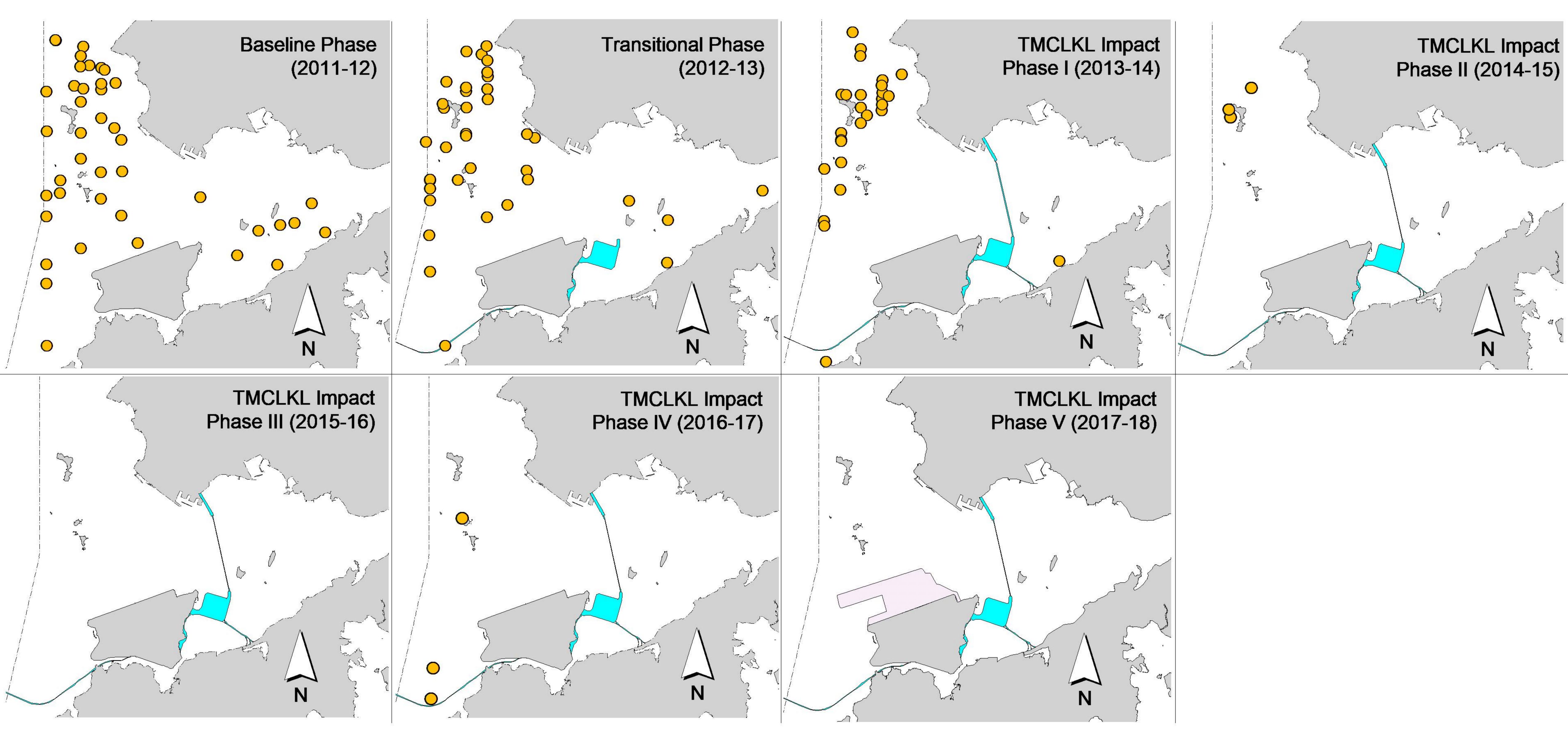


Figure 6. Distribution of young calves of Chinese white dolphins during different phases of TMCLKL construction works

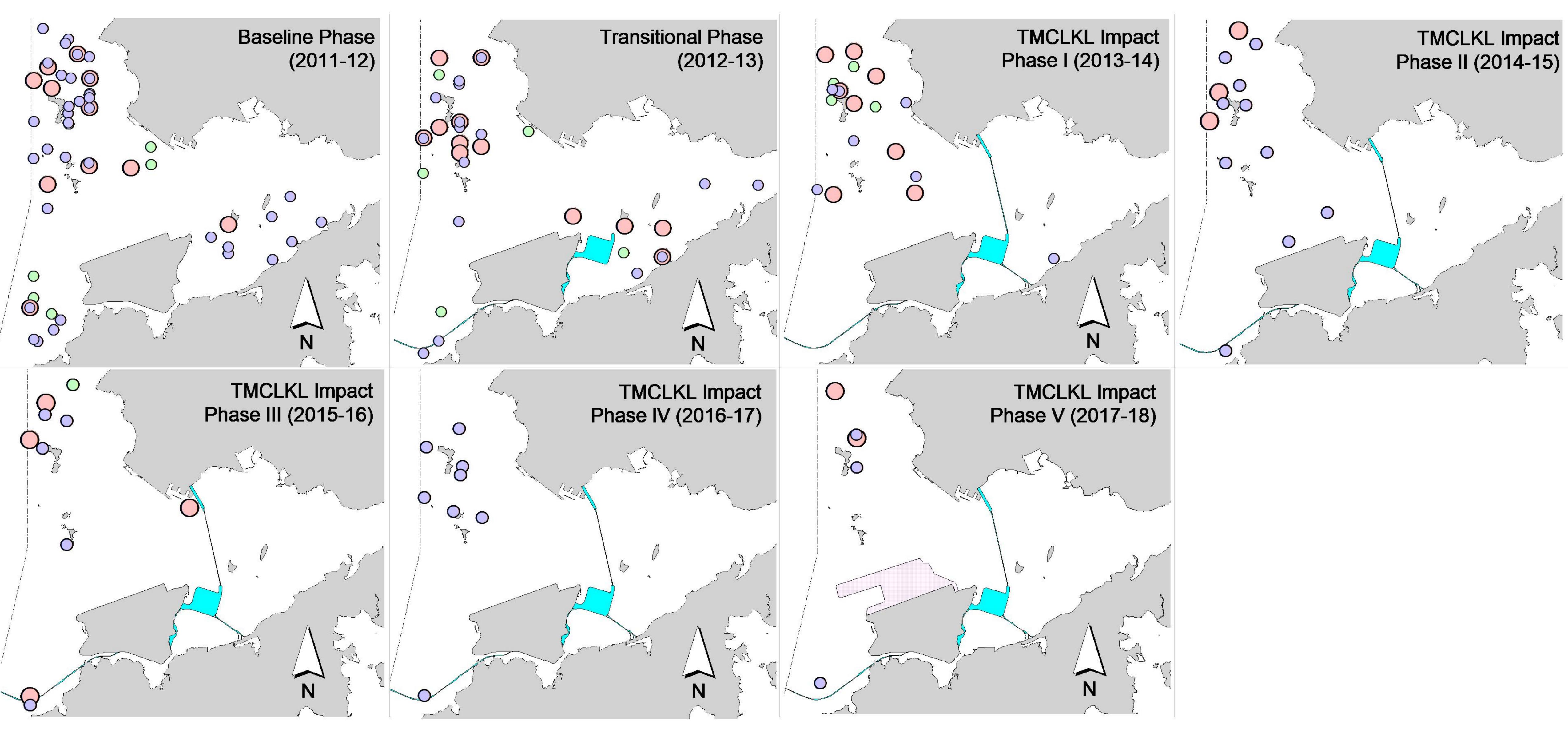


Figure 7. Distribution of dolphins engaged in feeding (purple dots), socializing (pink dots) and traveling (green dots) activities during different phases of TMCLKL construction works

Appendix I. HKLR03 Survey Effort Database (November 2017 - October 2018)

| DATE | AREA | BEAU | EFFORT | SEASON | VESSEL | TYPE | P/S |
|------------------------|------------------------|--------|---------------|------------------|--------------------------------|--------------|--------|
| 1-Nov-17 | NW LANTAU | 2 | 17.00 | AUTUMN | STANDARD36826 | HKLR | Р |
| 1-Nov-17 | NW LANTAU | 3 | 15.32 | AUTUMN | STANDARD36826 | HKLR | Р |
| 1-Nov-17 | NW LANTAU | 2 | 8.38 | AUTUMN | STANDARD36826 | HKLR | S |
| 1-Nov-17 | NW LANTAU | 3 | 2.53 | AUTUMN | STANDARD36826 | HKLR | S |
| 1-Nov-17 | NE LANTAU | 2 | 29.72 | AUTUMN | STANDARD36826 | HKLR | Р |
| 1-Nov-17 | NE LANTAU | 3 | 5.10 | AUTUMN | STANDARD36826 | HKLR | Р |
| 1-Nov-17 | NE LANTAU | 2 | 10.07 | AUTUMN | STANDARD36826 | HKLR | S |
| 1-Nov-17 | NE LANTAU | 3 | 2.41 | AUTUMN | STANDARD36826 | HKLR | S |
| 8-Nov-17 | NW LANTAU | 2 | 13.77 | AUTUMN | STANDARD36826 | HKLR | Р |
| 8-Nov-17 | NW LANTAU | 3 | 14.05 | AUTUMN | STANDARD36826 | HKLR | Р |
| 8-Nov-17 | NW LANTAU | 2 | 10.58 | AUTUMN | STANDARD36826 | HKLR | S |
| 8-Nov-17 | NW LANTAU | 3 | 1.80 | AUTUMN | STANDARD36826 | HKLR | S |
| 17-Nov-17 | NW LANTAU | 2 | 8.53 | AUTUMN | STANDARD36826 | HKLR | P |
| 17-Nov-17 | NW LANTAU | 3 | 18.98 | AUTUMN | STANDARD36826 | HKLR | P |
| 17-Nov-17 | NW LANTAU | 2 | 9.37 | AUTUMN | STANDARD36826 | HKLR | S |
| 17-Nov-17 | NW LANTAU | 3 | 3.55 | AUTUMN | STANDARD36826 | HKLR | S |
| 24-Nov-17 | NW LANTAU | 2 | 3.81 | AUTUMN | STANDARD36826 | HKLR | P |
| 24-Nov-17 | NW LANTAU | 3 | 28.72 | AUTUMN | STANDARD36826 | HKLR | Р |
| 24-Nov-17 | NW LANTAU | 2 | 4.40 | AUTUMN | STANDARD36826 | HKLR | S |
| 24-Nov-17 | NW LANTAU | 3 | 6.27 | AUTUMN | STANDARD36826 | HKLR | S |
| 24-Nov-17 | NE LANTAU | 2 | 30.83 | AUTUMN | STANDARD36826 | HKLR | P |
| 24-Nov-17 | NE LANTAU | 3 | 4.97 | AUTUMN | STANDARD36826 | HKLR | P |
| 24-Nov-17 24-Nov-17 | NE LANTAU | 1 | 1.20 | AUTUMN | STANDARD36826 | HKLR | S |
| 24-Nov-17 24-Nov-17 | NE LANTAU | 2 | 10.10 | AUTUMN | STANDARD36826 STANDARD36826 | HKLR | S |
| 5-Dec-17 | NW LANTAU | 2 | 17.27 | WINTER | STANDARD36826 STANDARD36826 | HKLR | P |
| 5-Dec-17 5-Dec-17 | NW LANTAU | 3 | 15.02 | WINTER | STANDARD36826 STANDARD36826 | HKLR | Р |
| | NW LANTAU | 2 | 7.80 | WINTER | STANDARD36826 STANDARD36826 | HKLR | S |
| 5-Dec-17 | NW LANTAU | 3 | | WINTER | STANDARD36826 STANDARD36826 | HKLR | S |
| 5-Dec-17 | NE LANTAU | 2 | 3.81 | | | | P |
| 5-Dec-17 | NE LANTAU NE LANTAU | 3 | 33.41 | WINTER WINTER | STANDARD36826 STANDARD36826 | HKLR | |
| 5-Dec-17 | | | 2.11 | | | HKLR | Р |
| 5-Dec-17 | NE LANTAU | 2 | 13.18 | WINTER | STANDARD36826 | HKLR | S |
| 5-Dec-17 | NE LANTAU | | 0.60 | WINTER | STANDARD36826 | HKLR | S |
| 12-Dec-17 | NW LANTAU | 2 | 24.51 | WINTER | STANDARD36826 | HKLR | Р |
| 12-Dec-17 | NW LANTAU | 3 | 3.30 | WINTER | STANDARD36826 STANDARD36826 | HKLR | Р |
| 12-Dec-17 12-Dec-17 | NW LANTAU NW LANTAU | 2 3 | 11.89 0.90 | WINTER WINTER | STANDARD36826 STANDARD36826 | HKLR HKLR | S S |
| 15-Dec-17 | NW LANTAU | 1 | 3.85 | WINTER | STANDARD36826 STANDARD36826 | HKLR | P |
| 15-Dec-17 15-Dec-17 | NW LANTAU | 2 | 21.86 | WINTER | STANDARD36826 | HKLR | P |
| 15-Dec-17 | NW LANTAU | 3 | 2.68 | WINTER | STANDARD36826 | HKLR | P |
| 15-Dec-17 | NW LANTAU | 1 | 2.79 | WINTER | STANDARD36826 | HKLR | S |
| 15-Dec-17 | NW LANTAU | 2 | 6.92 | WINTER | STANDARD36826 | HKLR | S |
| 15-Dec-17 | NW LANTAU | 3 | 2.43 | WINTER | STANDARD36826 | HKLR | S |
| 15-Dec-17 | NE LANTAU | 1 | 11.59 | WINTER | STANDARD36826 | HKLR | P |
| 15-Dec-17 | NE LANTAU | 2 | 21.70 | WINTER | STANDARD36826 | HKLR | P |
| 15-Dec-17 | NE LANTAU | 3 | 4.60 | WINTER | STANDARD36826 | HKLR | Р |
| 15-Dec-17 | NE LANTAU | 1 | 3.31 | WINTER | STANDARD36826 | HKLR | S |
| 15-Dec-17 | NE LANTAU | 2 | 6.80 | WINTER | STANDARD36826 | HKLR | S |
| 15-Dec-17 | NE LANTAU | 3 | 1.90 | WINTER | STANDARD36826 | HKLR | S |
| 20-Dec-17 | NW LANTAU | 2 | 1.39 | WINTER | STANDARD36826 | HKLR | Р |
| 20-Dec-17 | NW LANTAU | 3 | 5.99 | WINTER | STANDARD36826 | HKLR | Р |
| 20-Dec-17 | NW LANTAU | 4 | 25.69 | WINTER | STANDARD36826 | HKLR | Р |
| 20-Dec-17 | NW LANTAU | 3 | 5.43 | WINTER | STANDARD36826 | HKLR | S |
| | | | | | | | |

| DATE | AREA | BEAU | EFFORT | SEASON | VESSEL | TYPE | P/S |
|-----------|-----------|------|--------|--------|---------------|------|-----|
| 20-Dec-17 | NW LANTAU | 4 | 5.50 | WINTER | STANDARD36826 | HKLR | S |
| 2-Jan-18 | NW LANTAU | 2 | 27.79 | WINTER | STANDARD36826 | HKLR | Р |
| 2-Jan-18 | NW LANTAU | 3 | 3.97 | WINTER | STANDARD36826 | HKLR | Р |
| 2-Jan-18 | NW LANTAU | 2 | 10.12 | WINTER | STANDARD36826 | HKLR | S |
| 2-Jan-18 | NW LANTAU | 3 | 0.60 | WINTER | STANDARD36826 | HKLR | S |
| 8-Jan-18 | NW LANTAU | 3 | 3.47 | WINTER | STANDARD36826 | HKLR | Р |
| 8-Jan-18 | NW LANTAU | 4 | 9.99 | WINTER | STANDARD36826 | HKLR | Р |
| 8-Jan-18 | NW LANTAU | 5 | 14.91 | WINTER | STANDARD36826 | HKLR | Р |
| 8-Jan-18 | NW LANTAU | 4 | 6.80 | WINTER | STANDARD36826 | HKLR | S |
| 8-Jan-18 | NW LANTAU | 5 | 3.73 | WINTER | STANDARD36826 | HKLR | S |
| 8-Jan-18 | NE LANTAU | 2 | 6.71 | WINTER | STANDARD36826 | HKLR | Р |
| 8-Jan-18 | NE LANTAU | 3 | 29.79 | WINTER | STANDARD36826 | HKLR | Р |
| 8-Jan-18 | NE LANTAU | 4 | 0.64 | WINTER | STANDARD36826 | HKLR | Р |
| 8-Jan-18 | NE LANTAU | 2 | 5.70 | WINTER | STANDARD36826 | HKLR | S |
| 8-Jan-18 | NE LANTAU | 3 | 7.36 | WINTER | STANDARD36826 | HKLR | S |
| 16-Jan-18 | NW LANTAU | 2 | 27.70 | WINTER | STANDARD36826 | HKLR | Р |
| 16-Jan-18 | NW LANTAU | 3 | 5.45 | WINTER | STANDARD36826 | HKLR | P |
| 16-Jan-18 | NW LANTAU | 2 | 8.15 | WINTER | STANDARD36826 | HKLR | S |
| 16-Jan-18 | NW LANTAU | 3 | 2.70 | WINTER | STANDARD36826 | HKLR | S |
| 25-Jan-18 | NE LANTAU | 2 | 17.96 | WINTER | STANDARD36826 | HKLR | P |
| 25-Jan-18 | NE LANTAU | 3 | 18.90 | WINTER | STANDARD36826 | HKLR | P |
| 25-Jan-18 | NE LANTAU | 2 | 7.54 | WINTER | STANDARD36826 | HKLR | S |
| 25-Jan-18 | NE LANTAU | 3 | 4.20 | WINTER | STANDARD36826 | HKLR | S |
| 25-Jan-18 | NE LANTAU | 4 | 1.40 | WINTER | STANDARD36826 | HKLR | S |
| 25-Jan-18 | NW LANTAU | 2 | 7.23 | WINTER | STANDARD36826 | HKLR | P |
| 25-Jan-18 | NW LANTAU | 3 | 17.92 | WINTER | STANDARD36826 | HKLR | P |
| 25-Jan-18 | NW LANTAU | 4 | 2.72 | WINTER | STANDARD36826 | HKLR | P |
| 25-Jan-18 | NW LANTAU | 2 | 4.02 | WINTER | STANDARD36826 | HKLR | S |
| 25-Jan-18 | NW LANTAU | 3 | 6.52 | WINTER | STANDARD36826 | HKLR | S |
| 25-Jan-18 | NW LANTAU | 4 | 1.95 | WINTER | STANDARD36826 | HKLR | S |
| 2-Feb-18 | NW LANTAU | 2 | 2.34 | WINTER | STANDARD36826 | HKLR | P |
| 2-Feb-18 | NW LANTAU | 3 | 16.30 | WINTER | STANDARD36826 | HKLR | P |
| 2-Feb-18 | NW LANTAU | 4 | 15.00 | WINTER | STANDARD36826 | HKLR | P |
| 2-Feb-18 | NW LANTAU | 2 | 2.86 | WINTER | STANDARD36826 | HKLR | S |
| 2-Feb-18 | NW LANTAU | 3 | 6.78 | WINTER | STANDARD36826 | HKLR | S |
| 2-Feb-18 | NW LANTAU | 4 | 1.12 | WINTER | STANDARD36826 | HKLR | S |
| 9-Feb-18 | NE LANTAU | 1 | 4.00 | WINTER | STANDARD36826 | HKLR | P |
| 9-Feb-18 | NE LANTAU | 2 | 30.78 | WINTER | STANDARD36826 | HKLR | P |
| 9-Feb-18 | NE LANTAU | 1 | 1.00 | WINTER | STANDARD36826 | HKLR | S |
| 9-Feb-18 | NE LANTAU | 2 | 12.02 | WINTER | STANDARD36826 | HKLR | S |
| 9-Feb-18 | NW LANTAU | 1 | 5.87 | WINTER | STANDARD36826 | HKLR | P |
| 9-Feb-18 | NW LANTAU | 2 | 21.20 | WINTER | STANDARD36826 | HKLR | P |
| 9-Feb-18 | NW LANTAU | 1 | 2.32 | WINTER | STANDARD36826 | HKLR | S |
| 9-Feb-18 | NW LANTAU | 2 | 8.91 | WINTER | STANDARD36826 | HKLR | S |
| 14-Feb-18 | NW LANTAU | 1 | 2.80 | WINTER | STANDARD36826 | HKLR | P |
| 14-Feb-18 | NW LANTAU | 2 | 24.71 | WINTER | STANDARD36826 | HKLR | P |
| 14-Feb-18 | NW LANTAU | 2 | 12.25 | WINTER | STANDARD36826 | HKLR | S |
| 14-Feb-18 | NE LANTAU | 1 | 3.84 | WINTER | STANDARD36826 | HKLR | P |
| 14-Feb-18 | NE LANTAU | 2 | 22.25 | WINTER | STANDARD36826 | HKLR | Р |
| 14-Feb-18 | NE LANTAU | 3 | 10.09 | WINTER | STANDARD36826 | HKLR | Р |
| 14-Feb-18 | NE LANTAU | 2 | 12.04 | WINTER | STANDARD36826 | HKLR | S |
| 14-Feb-18 | NE LANTAU | 3 | 1.28 | WINTER | STANDARD36826 | HKLR | S |
| 22-Feb-18 | NW LANTAU | 2 | 11.27 | WINTER | STANDARD36826 | HKLR | P |
| 22-Feb-18 | NW LANTAU | 3 | 21.56 | WINTER | STANDARD36826 | HKLR | P |
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| DATE | AREA | BEAU | EFFORT | SEASON | VESSEL | TYPE | P/S |
|-------------|---------------|------|--------|--------------------|--------------------------------|------|--------|
| 22-Feb-18 | NW LANTAU | 2 | 5.32 | WINTER | STANDARD36826 | HKLR | S |
| 22-Feb-18 | NW LANTAU | 3 | 5.45 | WINTER | STANDARD36826 | HKLR | S |
| 8-Mar-18 | NE LANTAU | 2 | 21.56 | SPRING | STANDARD36826 | HKLR | Р |
| 8-Mar-18 | NE LANTAU | 3 | 13.44 | SPRING | STANDARD36826 | HKLR | Р |
| 8-Mar-18 | NE LANTAU | 2 | 6.79 | SPRING | STANDARD36826 | HKLR | S |
| 8-Mar-18 | NE LANTAU | 3 | 4.71 | SPRING | STANDARD36826 | HKLR | S |
| 8-Mar-18 | NW LANTAU | 2 | 5.20 | SPRING | STANDARD36826 | HKLR | Р |
| 8-Mar-18 | NW LANTAU | 3 | 17.08 | SPRING | STANDARD36826 | HKLR | Р |
| 8-Mar-18 | NW LANTAU | 4 | 2.40 | SPRING | STANDARD36826 | HKLR | Р |
| 8-Mar-18 | NW LANTAU | 2 | 3.42 | SPRING | STANDARD36826 | HKLR | S |
| 8-Mar-18 | NW LANTAU | 3 | 1.60 | SPRING | STANDARD36826 | HKLR | S |
| 8-Mar-18 | NW LANTAU | 4 | 5.60 | SPRING | STANDARD36826 | HKLR | S |
| 12-Mar-18 | NW LANTAU | 1 | 4.88 | SPRING | STANDARD36826 | HKLR | P |
| 12-Mar-18 | NW LANTAU | 2 | 30.68 | SPRING | STANDARD36826 | HKLR | Р |
| 12-Mar-18 | NW LANTAU | 1 | 1.00 | SPRING | STANDARD36826 | HKLR | S |
| 12-Mar-18 | NW LANTAU | 2 | 12.34 | SPRING | STANDARD36826 | HKLR | S |
| 20-Mar-18 | NE LANTAU | 2 | 7.92 | SPRING | STANDARD36826 | HKLR | P |
| 20-Mar-18 | NE LANTAU | 3 | 26.28 | SPRING | STANDARD36826 | HKLR | P |
| 20-Mar-18 | NE LANTAU | 4 | 3.00 | SPRING | STANDARD36826 | HKLR | P |
| 20-Mar-18 | NE LANTAU | 2 | 4.82 | SPRING | STANDARD36826 | HKLR | S |
| | NE LANTAU | 3 | | SPRING | STANDARD36826 STANDARD36826 | HKLR | S |
| 20-Mar-18 | | 4 | 8.18 | SPRING | | | S |
| 20-Mar-18 | NE LANTAU | | 1.30 | | STANDARD36826 | HKLR | S P |
| 20-Mar-18 | NW LANTAU | 2 | 0.77 | SPRING | STANDARD36826 | HKLR | |
| 20-Mar-18 | NW LANTAU | 3 | 6.09 | SPRING | STANDARD36826 | HKLR | P |
| 20-Mar-18 | NW LANTAU | 4 | 17.10 | SPRING | STANDARD36826 | HKLR | Р |
| 20-Mar-18 | NW LANTAU | 5 | 2.10 | SPRING | STANDARD36826 | HKLR | Р |
| 20-Mar-18 | NW LANTAU | 3 | 3.40 | SPRING | STANDARD36826 | HKLR | S |
| 20-Mar-18 | NW LANTAU | 4 | 4.54 | SPRING | STANDARD36826 | HKLR | S |
| 20-Mar-18 | NW LANTAU | 5 | 2.60 | SPRING | STANDARD36826 | HKLR | S |
| 23-Mar-18 | NW LANTAU | 1 | 4.22 | SPRING | STANDARD36826 | HKLR | Р |
| 23-Mar-18 | NW LANTAU | 2 | 19.38 | SPRING | STANDARD36826 | HKLR | P |
| 23-Mar-18 | NW LANTAU | 3 | 10.11 | SPRING | STANDARD36826 | HKLR | Р |
| 23-Mar-18 | NW LANTAU | 2 | 9.28 | SPRING | STANDARD36826 | HKLR | S |
| 23-Mar-18 | NW LANTAU | 3 | 1.55 | SPRING | STANDARD36826 | HKLR | S |
| 10-Apr-18 | NW LANTAU | 2 | 23.74 | SPRING | STANDARD36826 | HKLR | Р |
| 10-Apr-18 | | 3 | 1.23 | SPRING | STANDARD36826 | HKLR | Р |
| 10-Apr-18 | | 2 | 11.73 | SPRING | STANDARD36826 | HKLR | S |
| 17-Apr-18 | NW LANTAU | 1 | 2.20 | SPRING | STANDARD36826 | HKLR | Р |
| 17-Apr-18 | NW LANTAU | 2 | 33.50 | SPRING | STANDARD36826 | HKLR | Р |
| 17-Apr-18 | NW LANTAU | 2 | 14.10 | SPRING | STANDARD36826 | HKLR | S |
| 17-Apr-18 | | 1 | 1.20 | SPRING | STANDARD36826 | HKLR | Р |
| 17-Apr-18 | NE LANTAU | 2 | 34.52 | SPRING | STANDARD36826 | HKLR | Р |
| 17-Apr-18 | NE LANTAU | 1 | 1.10 | SPRING | STANDARD36826 | HKLR | S |
| 17-Apr-18 | NE LANTAU | 2 | 12.58 | SPRING | STANDARD36826 | HKLR | S |
| 19-Apr-18 | NW LANTAU | 1 | 3.85 | SPRING | STANDARD36826 | HKLR | Р |
| 19-Apr-18 | | 2 | 8.59 | SPRING | STANDARD36826 | HKLR | Р |
| 19-Apr-18 | | 3 | 20.48 | SPRING | STANDARD36826 | HKLR | Р |
| 19-Apr-18 | | 1 | 2.26 | SPRING | STANDARD36826 | HKLR | S |
| 19-Apr-18 | | 2 | 8.21 | SPRING | STANDARD36826 | HKLR | S |
| 25-Apr-18 | | 1 | 10.61 | SPRING | STANDARD36826 | HKLR | P |
| 25-Apr-18 | | 2 | 18.13 | SPRING | STANDARD36826 | HKLR | P |
| 25-Apr-18 | | 1 | 1.60 | SPRING | STANDARD36826 | HKLR | S |
| 25-Apr-18 | | 2 | 9.66 | SPRING | STANDARD36826 | HKLR | S |
| 25-Apr-18 | NE LANTAU | 2 | 36.91 | SPRING | STANDARD36826 | HKLR | P |
| 20 / (pi=10 | 112 2/11/17/0 | | 50.01 | S. 1(11 1 0 | 31711107111000020 | | ' I |
| | | | | | l | | |

| DATE | AREA | BEAU | EFFORT | SEASON | VESSEL | TYPE | P/S |
|-----------|--------------|------|--------|----------|--------------------------------|------|--------|
| 25-Apr-18 | NE LANTAU | 2 | 10.89 | SPRING | STANDARD36826 | HKLR | S |
| 7-May-18 | NW LANTAU | 3 | 18.59 | SPRING | STANDARD36826 | HKLR | Р |
| 7-May-18 | NW LANTAU | 4 | 5.80 | SPRING | STANDARD36826 | HKLR | Р |
| 7-May-18 | NW LANTAU | 3 | 9.41 | SPRING | STANDARD36826 | HKLR | S |
| 7-May-18 | NE LANTAU | 2 | 22.70 | SPRING | STANDARD36826 | HKLR | Р |
| 7-May-18 | NE LANTAU | 3 | 11.82 | SPRING | STANDARD36826 | HKLR | Р |
| 7-May-18 | NE LANTAU | 2 | 7.15 | SPRING | STANDARD36826 | HKLR | S |
| 7-May-18 | NE LANTAU | 3 | 5.23 | SPRING | STANDARD36826 | HKLR | S |
| 10-May-18 | NW LANTAU | 3 | 13.41 | SPRING | STANDARD36826 | HKLR | P |
| 10-May-18 | NW LANTAU | 4 | 21.03 | SPRING | STANDARD36826 | HKLR | P |
| 10-May-18 | NW LANTAU | 3 | 6.20 | SPRING | STANDARD36826 | HKLR | S |
| 10-May-18 | NW LANTAU | 4 | 6.66 | SPRING | STANDARD36826 | HKLR | S |
| 16-May-18 | NE LANTAU | 2 | 19.20 | SPRING | STANDARD36826 | HKLR | P |
| 16-May-18 | NE LANTAU | 3 | 17.50 | SPRING | STANDARD36826 | HKLR | P |
| 16-May-18 | NE LANTAU | 2 | 11.20 | SPRING | STANDARD36826 | HKLR | S |
| 16-May-18 | NE LANTAU | 3 | 0.90 | SPRING | STANDARD36826 | HKLR | S |
| 16-May-18 | NW LANTAU | 2 | 4.80 | SPRING | STANDARD36826 | HKLR | P |
| 16-May-18 | NW LANTAU | 3 | 27.00 | SPRING | STANDARD36826 | HKLR | P |
| 16-May-18 | NW LANTAU | 2 | 4.50 | SPRING | STANDARD36826 | HKLR | S |
| | NW LANTAU | 3 | | SPRING | STANDARD36826 STANDARD36826 | HKLR | S |
| 16-May-18 | NW LANTAU | 2 | 6.50 | | | | o P |
| 30-May-18 | | | 2.60 | SPRING | STANDARD36826 | HKLR | P |
| 30-May-18 | NW LANTAU | 3 | 18.99 | SPRING | STANDARD36826 | HKLR | |
| 30-May-18 | NW LANTAU | 4 | 6.00 | SPRING | STANDARD36826 | HKLR | P |
| 30-May-18 | NW LANTAU | 2 | 4.90 | SPRING | STANDARD36826 | HKLR | S |
| 30-May-18 | NW LANTAU | 3 | 6.81 | SPRING | STANDARD36826 | HKLR | S |
| 30-May-18 | NW LANTAU | 4 | 2.50 | SPRING | STANDARD36826 | HKLR | S |
| 5-Jun-18 | | 2 | 3.73 | SUMMER | STANDARD36826 | HKLR | P |
| 5-Jun-18 | NW LANTAU | 3 | 28.14 | SUMMER | STANDARD36826 | HKLR | Р |
| 5-Jun-18 | NW LANTAU | 2 | 3.46 | SUMMER | STANDARD36826 | HKLR | S |
| 5-Jun-18 | NW LANTAU | 3 | 6.03 | SUMMER | STANDARD36826 | HKLR | S |
| 5-Jun-18 | NE LANTAU | 2 | 10.32 | SUMMER | STANDARD36826 | HKLR | Р |
| 5-Jun-18 | NE LANTAU | 3 | 25.47 | SUMMER | STANDARD36826 | HKLR | Р |
| 5-Jun-18 | NE LANTAU | 2 | 6.68 | SUMMER | STANDARD36826 | HKLR | S |
| 5-Jun-18 | NE LANTAU | 3 | 3.77 | SUMMER | STANDARD36826 | HKLR | S |
| 13-Jun-18 | NW LANTAU | 2 | 23.63 | SUMMER | STANDARD36826 | HKLR | Р |
| 13-Jun-18 | NW LANTAU | 3 | 3.34 | SUMMER | STANDARD36826 | HKLR | Р |
| 13-Jun-18 | NW LANTAU | 2 | 8.49 | SUMMER | STANDARD36826 | HKLR | S |
| 13-Jun-18 | NW LANTAU | 3 | 2.64 | SUMMER | STANDARD36826 | HKLR | S |
| 19-Jun-18 | NW LANTAU | 3 | 23.85 | SUMMER | STANDARD36826 | HKLR | Р |
| 19-Jun-18 | NW LANTAU | 4 | 3.40 | SUMMER | STANDARD36826 | HKLR | Р |
| 19-Jun-18 | NW LANTAU | 3 | 7.85 | SUMMER | STANDARD36826 | HKLR | S |
| 19-Jun-18 | NW LANTAU | 4 | 3.20 | SUMMER | STANDARD36826 | HKLR | S |
| 19-Jun-18 | NE LANTAU | 2 | 24.33 | SUMMER | STANDARD36826 | HKLR | Р |
| 19-Jun-18 | NE LANTAU | 3 | 11.62 | SUMMER | STANDARD36826 | HKLR | Р |
| 19-Jun-18 | NE LANTAU | 2 | 9.72 | SUMMER | STANDARD36826 | HKLR | S |
| 19-Jun-18 | NE LANTAU | 3 | 1.87 | SUMMER | STANDARD36826 | HKLR | S |
| 27-Jun-18 | NW LANTAU | 2 | 16.07 | SUMMER | STANDARD36826 | HKLR | Р |
| 27-Jun-18 | NW LANTAU | 3 | 12.56 | SUMMER | STANDARD36826 | HKLR | Р |
| 27-Jun-18 | NW LANTAU | 4 | 4.20 | SUMMER | STANDARD36826 | HKLR | Р |
| 27-Jun-18 | NW LANTAU | 2 | 10.57 | SUMMER | STANDARD36826 | HKLR | S |
| 3-Jul-18 | NW LANTAU | 3 | 24.91 | SUMMER | STANDARD36826 | HKLR | P |
| 3-Jul-18 | NW LANTAU | 4 | 10.69 | SUMMER | STANDARD36826 | HKLR | Р |
| 3-Jul-18 | NW LANTAU | 3 | 12.89 | SUMMER | STANDARD36826 | HKLR | S |
| 3-Jul-18 | NW LANTAU | 4 | 0.81 | SUMMER | STANDARD36826 | HKLR | S |
| o dal-10 | . TO LATE OF |] | 3.01 | CONNICIO | 517114D7111D00020 | | |
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Appendix I. (cont'd)

| 3-Jul-18 | DATE | AREA | BEAU | EFFORT | SEASON | VESSEL | TYPE | P/S |
|--|-----------|-----------|------|--------|--------|---------------|------|-----|
| 3-Jul-18 NE LANTAU 2 | 3-Jul-18 | NE LANTAU | 2 | 28.85 | SUMMER | STANDARD36826 | HKLR | Р |
| 3-Jul-18 NE LANTAU | 3-Jul-18 | NE LANTAU | 3 | 7.29 | SUMMER | STANDARD36826 | HKLR | Р |
| 3-Jul-18 NE LANTAU | 3-Jul-18 | NE LANTAU | 2 | 13.36 | SUMMER | STANDARD36826 | HKLR | S |
| 9-Jul-18 NW LANTAU 4 0.98 SUMMER STANDARD36826 HKLR PJ-Jul-18 NW LANTAU 2 0.90 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 7.21 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 2 19.42 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 2 19.42 SUMMER STANDARD36826 HKLR PJ-Jul-18 NW LANTAU 3 15.11 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 15.11 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 2 3.70 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 15.11 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 15.01 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 15.05 SUMMER STANDARD36826 HKLR SJ-Jul-18 NE LANTAU 2 15.65 SUMMER STANDARD36826 HKLR SJ-Jul-18 NE LANTAU 3 16.42 SUMMER STANDARD36826 HKLR SJ-Jul-18 NE LANTAU 3 16.42 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 1.77 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 1.77 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 1.50 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 1.50 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 1 0.90 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 1 0.90 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 1 0.90 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 2 2.8.22 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 3.4.14 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 5.46 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 5.50 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 5.50 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU 3 5.50 SUMMER STANDARD36826 HKLR SJ-Jul-18 NW LANTAU | 3-Jul-18 | NE LANTAU | 3 | 0.80 | SUMMER | STANDARD36826 | HKLR | S |
| 9-Jul-18 NW LANTAU | 9-Jul-18 | NW LANTAU | 2 | 4.62 | SUMMER | STANDARD36826 | HKLR | Р |
| 9-Jul-18 NW LANTAU | | NW LANTAU | 3 | | | | | Р |
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| 1-Aug-18 | | | | | | | | |
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| 4-Sep-18 NW LANTAU 1 7.70 AUTUMN STANDARD36826 HKLR P 4-Sep-18 NW LANTAU 2 24.60 AUTUMN STANDARD36826 HKLR P 4-Sep-18 NW LANTAU 3 3.00 AUTUMN STANDARD36826 HKLR P 4-Sep-18 NW LANTAU 1 4.20 AUTUMN STANDARD36826 HKLR S | 28-Aug-18 | NW LANTAU | 2 | 7.60 | SUMMER | STANDARD36826 | HKLR | S |
| 4-Sep-18 NW LANTAU 2 24.60 AUTUMN STANDARD36826 HKLR P 4-Sep-18 NW LANTAU 3 3.00 AUTUMN STANDARD36826 HKLR P 4-Sep-18 NW LANTAU 1 4.20 AUTUMN STANDARD36826 HKLR S | 28-Aug-18 | NW LANTAU | 3 | 2.45 | | STANDARD36826 | HKLR | S |
| 4-Sep-18 NW LANTAU 3 3.00 AUTUMN STANDARD36826 HKLR P 4-Sep-18 NW LANTAU 1 4.20 AUTUMN STANDARD36826 HKLR S | 4-Sep-18 | NW LANTAU | 1 | 7.70 | AUTUMN | STANDARD36826 | HKLR | Р |
| 4-Sep-18 NW LANTAU 3 3.00 AUTUMN STANDARD36826 HKLR P 4-Sep-18 NW LANTAU 1 4.20 AUTUMN STANDARD36826 HKLR S | 4-Sep-18 | NW LANTAU | 2 | 24.60 | AUTUMN | STANDARD36826 | HKLR | Р |
| 4-Sep-18 NW LANTAU 1 4.20 AUTUMN STANDARD36826 HKLR S | 4-Sep-18 | NW LANTAU | | 3.00 | AUTUMN | STANDARD36826 | HKLR | Р |
| | | NW LANTAU | | | AUTUMN | STANDARD36826 | HKLR | S |
| Γ - Γ | 4-Sep-18 | NW LANTAU | 2 | 7.80 | AUTUMN | STANDARD36826 | HKLR | S |
| | | NW LANTAU | | 1.30 | AUTUMN | STANDARD36826 | HKLR | S |
| | | | | | | | | |

Appendix I. (cont'd)(Abbreviations: BEAU = Beaufort Sea State; P = Primary Line Effort; S = Secondary Line Effort)

| 18-Sep-18 NE LANTAU 3 34.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NE LANTAU 4 1.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NE LANTAU 2 2.50 AUTUMN STANDARD36826 HKLR 18-Sep-18 NE LANTAU 3 13.40 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 3.50 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 17.73 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 4 3.97 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 4.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 2.01 AUTUMN | P/S |
|---|-----|
| 18-Sep-18 NE LANTAU 2 2.50 AUTUMN STANDARD36826 HKLR 18-Sep-18 NE LANTAU 3 13.40 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 3.50 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 17.73 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 4 3.97 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 4.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 3 2.01 AUTUMN | Р |
| 18-Sep-18 NE LANTAU 3 13.40 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 3.50 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 17.73 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 4 3.97 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 4.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 3 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 11.25 AUTUMN | Р |
| 18-Sep-18 NW LANTAU 2 3.50 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 17.73 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 4 3.97 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 4.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 3 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NE LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN | S |
| 18-Sep-18 NW LANTAU 3 17.73 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 4 3.97 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 4.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 3 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NE LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN <td>S</td> | S |
| 18-Sep-18 NW LANTAU 4 3.97 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 2 4.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 2.01 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 2 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN <td>Р</td> | Р |
| 18-Sep-18 NW LANTAU 2 4.10 AUTUMN STANDARD36826 HKLR 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 2.01 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 2 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | Р |
| 18-Sep-18 NW LANTAU 3 5.90 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 3 2.01 AUTUMN STANDARD138716 HKLR 26-Sep-18 NE LANTAU 3 31.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | Р |
| 20-Sep-18 NW LANTAU 2 21.14 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 2.01 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 2 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | S |
| 20-Sep-18 NW LANTAU 3 6.75 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 2.01 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 2 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | S |
| 20-Sep-18 NW LANTAU 2 7.28 AUTUMN STANDARD36826 HKLR 20-Sep-18 NW LANTAU 3 2.01 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 2 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | Р |
| 20-Sep-18 NW LANTAU 3 2.01 AUTUMN STANDARD36826 HKLR 26-Sep-18 NE LANTAU 2 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NE LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | Р |
| 26-Sep-18 NE LANTAU 2 33.45 AUTUMN STANDARD138716 HKLR 26-Sep-18 NE LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | S |
| 26-Sep-18 NE LANTAU 3 11.25 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | S |
| 26-Sep-18 NW LANTAU 2 13.12 AUTUMN STANDARD138716 HKLR 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | Р |
| 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | S |
| 26-Sep-18 NW LANTAU 3 20.65 AUTUMN STANDARD138716 HKLR | Р |
| | Р |
| 26-Sep-18 NW LANTAU 2 10.51 AUTUMN STANDARD138716 HKLR | S |
| 26-Sep-18 NW LANTAU 3 2.62 AUTUMN STANDARD138716 HKLR | S |
| 4-Oct-18 NW LANTAU 2 19.20 AUTUMN STANDARD36826 HKLR | Р |
| 4-Oct-18 NW LANTAU 3 12.68 AUTUMN STANDARD36826 HKLR | Р |
| 4-Oct-18 NW LANTAU 4 0.62 AUTUMN STANDARD36826 HKLR | Р |
| 4-Oct-18 NW LANTAU 2 6.10 AUTUMN STANDARD36826 HKLR | S |
| 4-Oct-18 NW LANTAU 3 5.60 AUTUMN STANDARD36826 HKLR | S |
| 4-Oct-18 NE LANTAU 2 19.33 AUTUMN STANDARD36826 HKLR | Р |
| 4-Oct-18 NE LANTAU 3 15.44 AUTUMN STANDARD36826 HKLR | Р |
| 4-Oct-18 NE LANTAU 2 8.06 AUTUMN STANDARD36826 HKLR | S |
| 4-Oct-18 NE LANTAU 3 5.07 AUTUMN STANDARD36826 HKLR | S |
| 11-Oct-18 NW LANTAU 2 15.31 AUTUMN STANDARD36826 HKLR | Р |
| 11-Oct-18 NW LANTAU 3 12.41 AUTUMN STANDARD36826 HKLR | Р |
| 11-Oct-18 NW LANTAU 2 4.07 AUTUMN STANDARD36826 HKLR | S |
| 11-Oct-18 NW LANTAU 3 9.41 AUTUMN STANDARD36826 HKLR | S |
| 16-Oct-18 NW LANTAU 2 23.58 AUTUMN STANDARD36826 HKLR | Р |
| 16-Oct-18 NW LANTAU 3 5.15 AUTUMN STANDARD36826 HKLR | Р |
| 16-Oct-18 NW LANTAU 2 10.36 AUTUMN STANDARD36826 HKLR | S |
| 16-Oct-18 NW LANTAU 3 2.11 AUTUMN STANDARD36826 HKLR | S |
| 18-Oct-18 NW LANTAU 2 32.45 AUTUMN STANDARD36826 HKLR | Р |
| 18-Oct-18 NW LANTAU 2 11.05 AUTUMN STANDARD36826 HKLR | S |
| 18-Oct-18 NE LANTAU 2 34.26 AUTUMN STANDARD36826 HKLR | Р |
| 18-Oct-18 NE LANTAU 3 2.27 AUTUMN STANDARD36826 HKLR | Р |
| 18-Oct-18 NE LANTAU 2 11.07 AUTUMN STANDARD36826 HKLR | |
| | S |

Appendix II. HKLR03 Chinese White Dolphin Sighting Database (November 2017 - October 2018) (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 |
|-----------|------|------|--------|-----------|------|------|--------|------|----------|---------|--------|-------------|-----|
| 1-Nov-17 | 1 | 1126 | 6 | NW LANTAU | 3 | 371 | ON | HKLR | 830641 | 804652 | AUTUMN | NONE | Р |
| 1-Nov-17 | 2 | 1152 | 8 | NW LANTAU | 2 | 529 | ON | HKLR | 827437 | 806499 | AUTUMN | NONE | Р |
| 8-Nov-17 | 1 | 1129 | 2 | NW LANTAU | 2 | 317 | ON | HKLR | 826272 | 807434 | AUTUMN | NONE | Р |
| 17-Nov-17 | 1 | 1155 | 12 | NW LANTAU | 2 | 627 | ON | HKLR | 829665 | 805381 | AUTUMN | NONE | S |
| 24-Nov-17 | 1 | 1023 | 2 | NW LANTAU | 3 | 21 | ON | HKLR | 816588 | 804674 | AUTUMN | NONE | Р |
| 24-Nov-17 | 2 | 1155 | 1 | NW LANTAU | 3 | 0 | ON | HKLR | 826850 | 806436 | AUTUMN | NONE | Р |
| 5-Dec-17 | 1 | 1150 | 5 | NW LANTAU | 3 | 155 | ON | HKLR | 824890 | 806432 | WINTER | NONE | Р |
| 15-Dec-17 | 1 | 1011 | 1 | NW LANTAU | 2 | 7 | ON | HKLR | 815955 | 805415 | WINTER | NONE | Р |
| 15-Dec-17 | 2 | 1106 | 6 | NW LANTAU | 2 | 151 | ON | HKLR | 825966 | 805414 | WINTER | NONE | Р |
| 15-Dec-17 | 3 | 1242 | 1 | NW LANTAU | 1 | 176 | ON | HKLR | 824441 | 809449 | WINTER | NONE | Р |
| 2-Jan-18 | 1 | 1141 | 8 | NW LANTAU | 2 | 93 | ON | HKLR | 827614 | 806458 | WINTER | PURSE-SEINE | Р |
| 2-Jan-18 | 2 | 1204 | 8 | NW LANTAU | 2 | 285 | ON | HKLR | 828301 | 806418 | WINTER | NONE | Р |
| 8-Jan-18 | | 1105 | 2 | NW LANTAU | 5 | 42 | ON | HKLR | 827107 | 805345 | WINTER | NONE | Р |
| 16-Jan-18 | 1 | 1137 | 1 | NW LANTAU | 2 | 309 | ON | HKLR | 825178 | 806453 | WINTER | NONE | Р |
| 25-Jan-18 | | 1440 | 1 | NW LANTAU | 3 | 237 | ON | HKLR | 827516 | 805356 | WINTER | NONE | Р |
| 2-Feb-18 | 1 | 1134 | 1 | NW LANTAU | 3 | 33 | ON | HKLR | 824048 | 806286 | WINTER | NONE | S |
| 9-Feb-18 | 1 | 956 | 1 | NW LANTAU | 1 | ND | OFF | HKLR | 816739 | 806756 | WINTER | NONE | |
| 9-Feb-18 | 2 | 1013 | 1 | NW LANTAU | 1 | 99 | ON | HKLR | 817306 | 805490 | WINTER | NONE | Р |
| 9-Feb-18 | 3 | 1031 | 2 | NW LANTAU | 2 | 687 | ON | HKLR | 820619 | 804662 | WINTER | NONE | Р |
| 9-Feb-18 | | 1116 | 2 | NW LANTAU | 1 | 387 | ON | HKLR | 828225 | 805491 | WINTER | NONE | S |
| 14-Feb-18 | | 1052 | 1 | NW LANTAU | 2 | 55 | ON | HKLR | 826276 | 805353 | WINTER | NONE | Р |
| 14-Feb-18 | | 1107 | 3 | NW LANTAU | 2 | 1047 | ON | HKLR | 828037 | 805429 | WINTER | NONE | Р |
| 22-Feb-18 | 1 | 1040 | 1 | NW LANTAU | 3 | 137 | ON | HKLR | 827222 | 808537 | WINTER | NONE | Р |
| 12-Mar-18 | 1 | 1207 | 3 | NW LANTAU | 1 | 149 | ON | HKLR | 827547 | 806417 | SPRING | NONE | Р |
| 23-Mar-18 | 1 | 1046 | 4 | NW LANTAU | 3 | 705 | ON | HKLR | 822867 | 804739 | SPRING | NONE | Р |
| 23-Mar-18 | | 1055 | 12 | NW LANTAU | 2 | 96 | ON | HKLR | 824284 | 804721 | SPRING | NONE | Р |
| 23-Mar-18 | | 1122 | 2 | NW LANTAU | 2 | 251 | ON | HKLR | 826377 | 804684 | SPRING | NONE | Р |
| 23-Mar-18 | | 1322 | 2 | NW LANTAU | 1 | 515 | ON | HKLR | 828400 | 806542 | SPRING | NONE | Р |
| 23-Mar-18 | | 1328 | 3 | NW LANTAU | 2 | 486 | ON | HKLR | 827846 | 806510 | SPRING | NONE | Р |
| 10-Apr-18 | | 1125 | 1 | NW LANTAU | 2 | 24 | ON | HKLR | 829507 | 806966 | SPRING | NONE | S |
| 19-Apr-18 | 1 | 1133 | 2 | NW LANTAU | 3 | 363 | ON | HKLR | 826075 | 806486 | SPRING | NONE | Р |
| 19-Apr-18 | 2 | 1146 | 1 | NW LANTAU | 3 | 208 | ON | HKLR | 827093 | 806426 | SPRING | NONE | Р |
| | | | | | | | | | | | | | |

(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 |
|-----------|------|------|--------|-----------|------|-----|--------|------|----------|---------|--------|-------------|-----|
| 13-Jun-18 | 1 | 1123 | 5 | NW LANTAU | 2 | 83 | ON | HKLR | 829917 | 806493 | SUMMER | NONE | S |
| 27-Jun-18 | 1 | 1144 | 2 | NW LANTAU | 2 | 73 | ON | HKLR | 826551 | 806435 | SUMMER | NONE | Р |
| 12-Jul-18 | 1 | 1125 | 4 | NW LANTAU | 3 | 156 | ON | HKLR | 829186 | 806430 | SUMMER | NONE | Р |
| 1-Aug-18 | 1 | 1009 | 1 | NW LANTAU | 2 | 55 | ON | HKLR | 814838 | 804712 | SUMMER | NONE | Р |
| 1-Aug-18 | 2 | 1015 | 3 | NW LANTAU | 2 | 234 | ON | HKLR | 815923 | 804662 | SUMMER | NONE | Р |
| 1-Aug-18 | 3 | 1131 | 1 | NW LANTAU | 2 | 79 | ON | HKLR | 831204 | 805435 | SUMMER | NONE | S |
| 21-Aug-18 | 1 | 1012 | 1 | NW LANTAU | 1 | ND | OFF | HKLR | 814661 | 804753 | SUMMER | NONE | |
| 26-Sep-18 | 1 | 1433 | 2 | NW LANTAU | 2 | 258 | ON | HKLR | 826241 | 806517 | AUTUMN | NONE | Р |
| 11-Oct-18 | 1 | 1222 | 4 | NW LANTAU | 3 | 362 | ON | HKLR | 826265 | 805415 | AUTUMN | NONE | S |
| 18-Oct-18 | 1 | 1232 | 2 | NW LANTAU | 2 | 145 | ON | HKLR | 824310 | 808501 | AUTUMN | NONE | Р |
| | | | | | | | | | | | | | |

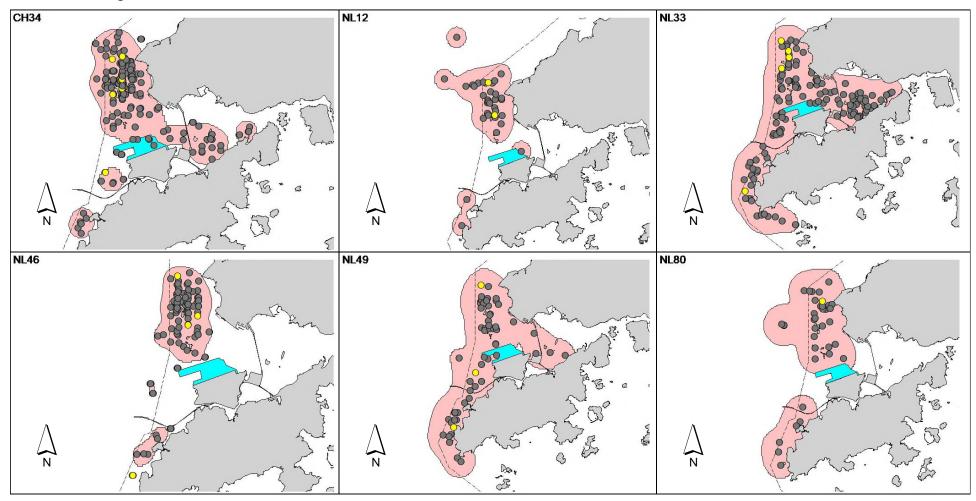
Appendix III. Individual dolphins identified during HKLR03 monitoring surveys in November 2017-October 2018

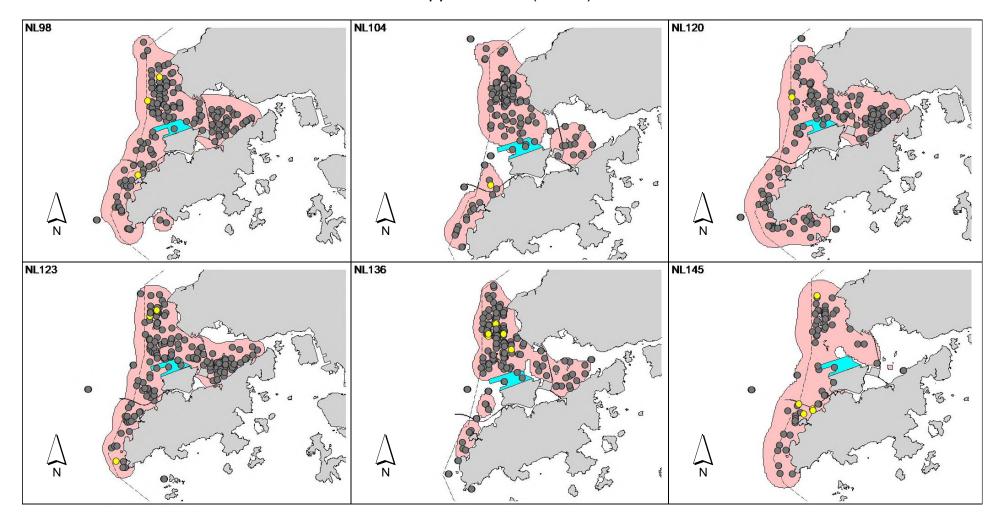
| ID# | DATE | STG# | AREA |
|-------|----------|------|-----------|
| CH34 | 01/11/17 | 2 | NW LANTAU |
| | 17/11/17 | 1 | NW LANTAU |
| | 15/12/17 | 2 | NW LANTAU |
| | 12/03/18 | 1 | NW LANTAU |
| | 13/06/18 | 1 | NW LANTAU |
| | 27/06/18 | 1 | NW LANTAU |
| NL12 | 27/06/18 | 1 | NW LANTAU |
| | 01/08/18 | 3 | NW LANTAU |
| NL33 | 01/11/17 | 2 | NW LANTAU |
| | 17/11/17 | 1 | NW LANTAU |
| | 15/12/17 | 2 | NW LANTAU |
| | 02/01/18 | 2 | NW LANTAU |
| NL46 | 17/11/17 | 1 | NW LANTAU |
| | 05/12/17 | 1 | NW LANTAU |
| NL49 | 17/11/17 | 1 | NW LANTAU |
| NL80 | 13/06/18 | 1 | NW LANTAU |
| NL98 | 02/01/18 | 1 | NW LANTAU |
| | 23/03/18 | 2 | NW LANTAU |
| NL104 | 01/08/18 | 2 | NW LANTAU |
| NL120 | 23/03/18 | 2 | NW LANTAU |
| NL123 | 02/01/18 | 2 | NW LANTAU |
| | 25/01/18 | 1 | NW LANTAU |
| NL136 | 01/11/17 | 2 | NW LANTAU |
| | 08/11/17 | 1 | NW LANTAU |
| | 15/12/17 | 2 | NW LANTAU |
| | 02/01/18 | 1 | NW LANTAU |
| | 12/03/18 | 1 | NW LANTAU |
| | 11/10/18 | 1 | NW LANTAU |
| | 18/10/18 | 1 | NW LANTAU |
| NL145 | 17/11/17 | 1 | NW LANTAU |
| | 01/08/18 | 1 | NW LANTAU |
| | 21/08/18 | 1 | NW LANTAU |
| | | | |

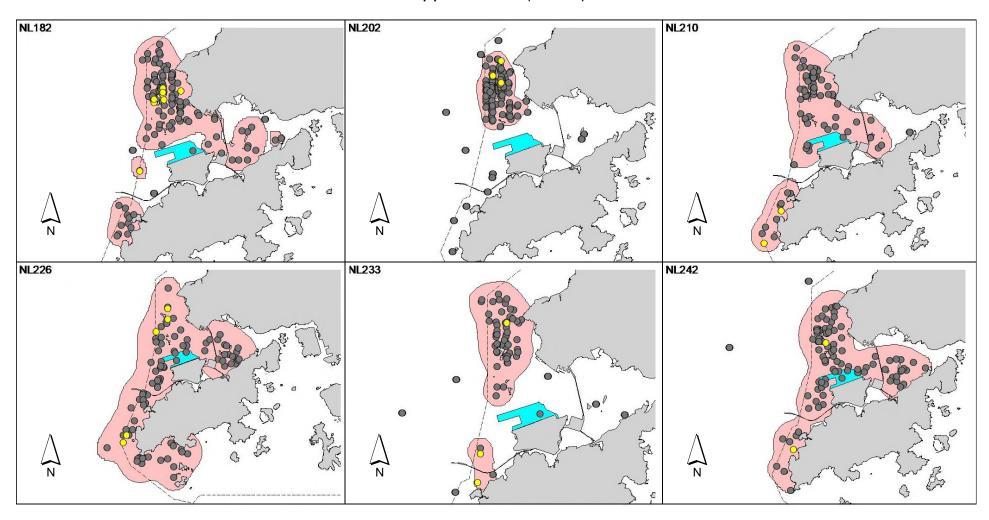
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|-------|----------|------|-----------|
| ID# | DATE | | AREA |
| NL182 | 01/11/17 | 2 | NW LANTAU |
| | 24/11/17 | 2 | NW LANTAU |
| | 15/12/17 | 2 | NW LANTAU |
| | 02/01/18 | 1 | NW LANTAU |
| | 22/02/18 | 1 | NW LANTAU |
| | 12/03/18 | 1 | NW LANTAU |
| | 19/04/18 | 2 | NW LANTAU |
| | 26/09/18 | 1 | NW LANTAU |
| | 11/10/18 | 1 | NW LANTAU |
| NL202 | 01/11/17 | 2 | NW LANTAU |
| | 09/02/18 | 4 | NW LANTAU |
| | 13/06/18 | 1 | NW LANTAU |
| NL210 | 01/11/17 | 2 | NW LANTAU |
| NL226 | 02/01/18 | 1 | NW LANTAU |
| | 23/03/18 | 2 | NW LANTAU |
| | 19/04/18 | 1 | NW LANTAU |
| NL233 | 12/07/18 | 1 | NW LANTAU |
| NL242 | 05/12/17 | 1 | NW LANTAU |
| NL261 | 17/11/17 | 1 | NW LANTAU |
| | 15/12/17 | 2 | NW LANTAU |
| | 19/04/18 | 1 | NW LANTAU |
| | 11/10/18 | 1 | NW LANTAU |
| NL269 | 05/12/17 | 1 | NW LANTAU |
| | 02/01/18 | 1 | NW LANTAU |
| | 23/03/18 | 2 | NW LANTAU |
| NL272 | 17/11/17 | 1 | NW LANTAU |
| | 02/01/18 | 1 | NW LANTAU |
| | 16/01/18 | 1 | NW LANTAU |
| | 11/10/18 | 1 | NW LANTAU |
| NL286 | 01/11/17 | 2 | NW LANTAU |
| | 17/11/17 | 1 | NW LANTAU |
| | 02/01/18 | 2 | NW LANTAU |
| | 09/02/18 | 4 | NW LANTAU |
| | 10/04/18 | 1 | NW LANTAU |
| | | | |

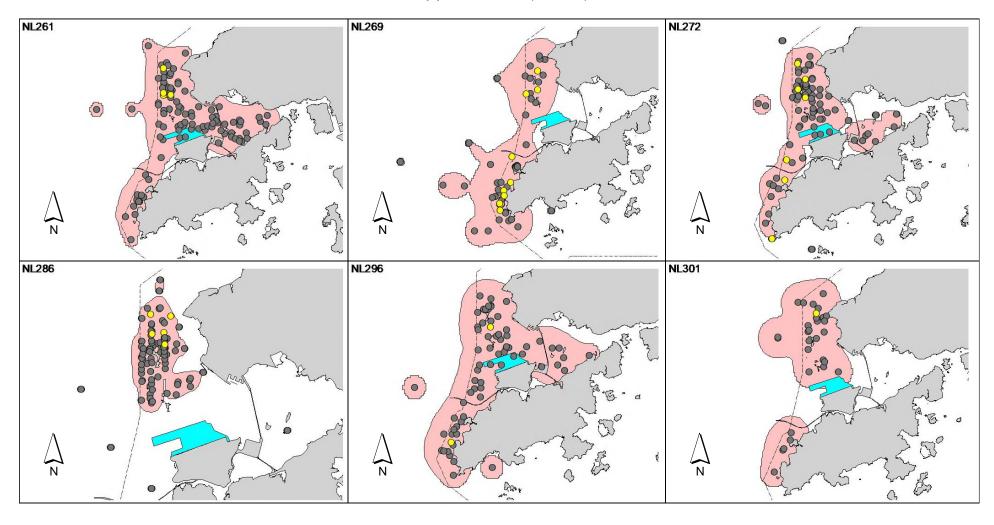
| ID# | DATE | STG# | AREA |
|-------|----------|------|-----------|
| NL296 | 05/12/17 | 1 | NW LANTAU |
| NL301 | 13/06/18 | 1 | NW LANTAU |
| NL302 | 01/08/18 | 2 | NW LANTAU |
| NL311 | 02/01/18 | 1 | NW LANTAU |
| NL317 | 12/07/18 | 1 | NW LANTAU |
| NL320 | 01/11/17 | 2 | NW LANTAU |
| | 17/11/17 | 1 | NW LANTAU |
| NL322 | 01/11/17 | 2 | NW LANTAU |
| | 17/11/17 | 1 | NW LANTAU |
| | 15/12/17 | 2 | NW LANTAU |
| | 02/01/18 | 2 | NW LANTAU |
| NL327 | 01/08/18 | 2 | NW LANTAU |
| NL328 | 08/11/17 | 1 | NW LANTAU |
| | 17/11/17 | 1 | NW LANTAU |
| | 18/10/18 | 1 | NW LANTAU |
| NL329 | 23/03/18 | 2 | NW LANTAU |
| | 12/07/18 | 1 | NW LANTAU |
| WL05 | 17/11/17 | 1 | NW LANTAU |
| WL11 | 14/02/18 | 1 | NW LANTAU |
| WL28 | 09/02/18 | 3 | NW LANTAU |
| WL62 | 15/12/17 | 3 | NW LANTAU |
| WL124 | 23/03/18 | 2 | NW LANTAU |
| WL145 | 24/11/17 | 1 | NW LANTAU |
| | 23/03/18 | 2 | NW LANTAU |
| WL179 | 23/03/18 | 2 | NW LANTAU |
| WL188 | 12/07/18 | 1 | NW LANTAU |
| WL251 | 02/01/18 | 2 | NW LANTAU |
| WL273 | 05/12/17 | 1 | NW LANTAU |
| WL276 | 23/03/18 | 2 | NW LANTAU |
| WL288 | 09/02/18 | 3 | NW LANTAU |

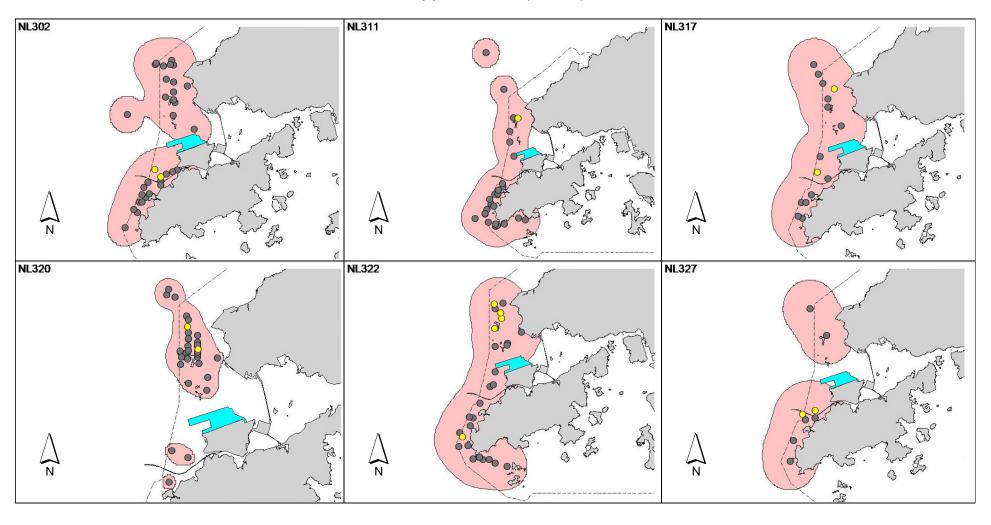
Appendix IV. Ranging patterns (95% kernel ranges) of 44 individual dolphins that were sighted during the fourth year of TMCLKL construction works, utilizing the HKLR03 monitoring data with supplement of HKLR09 monitoring data in West Lantau (note: yellow dots indicates sightings made in November 2017 to October 2018)

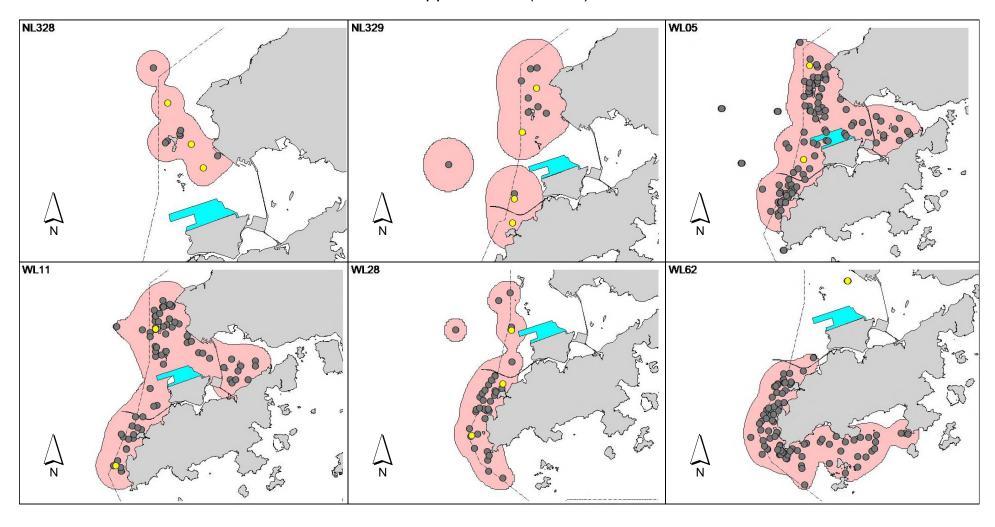


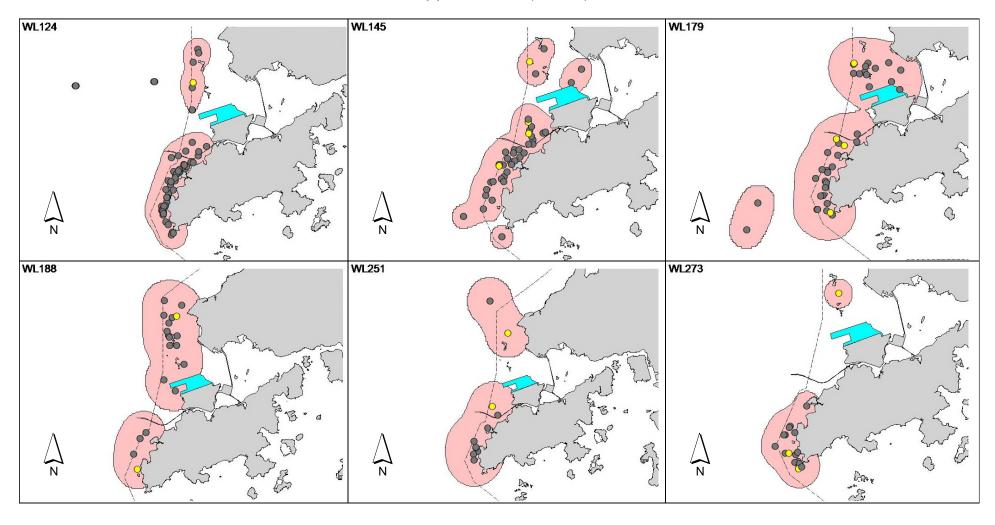


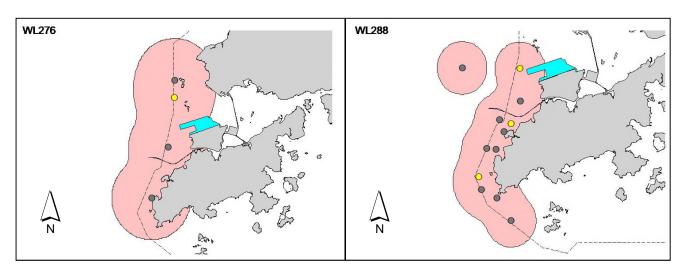


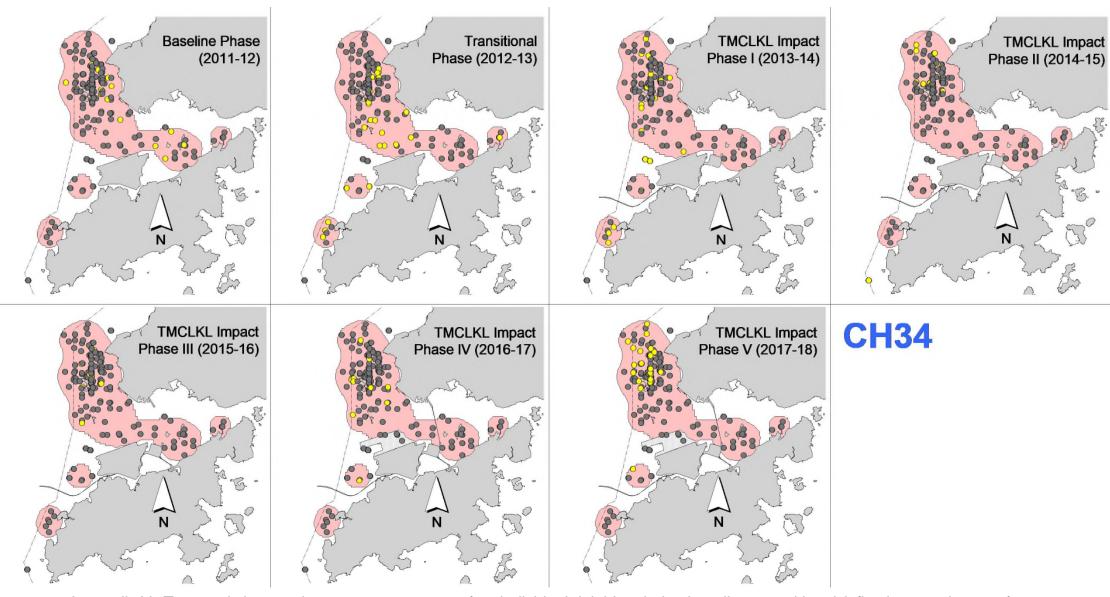




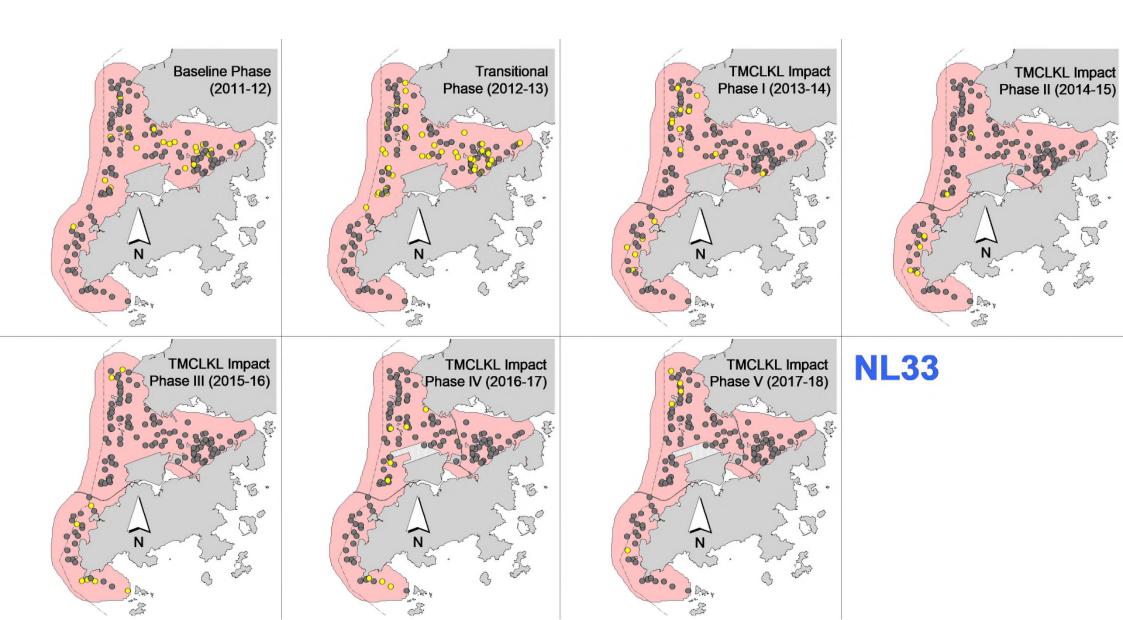




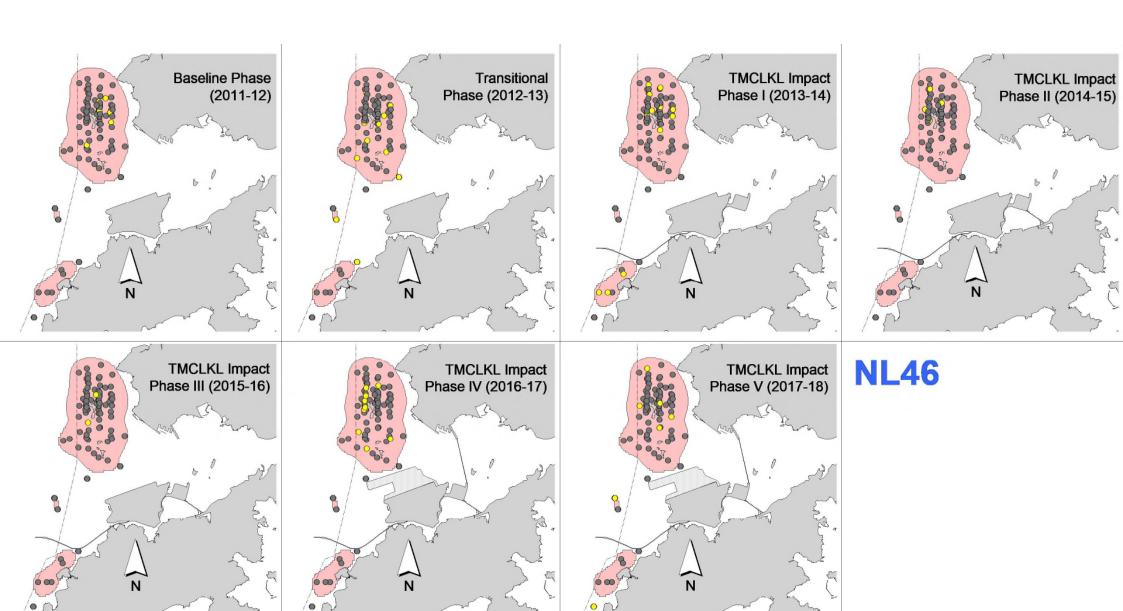




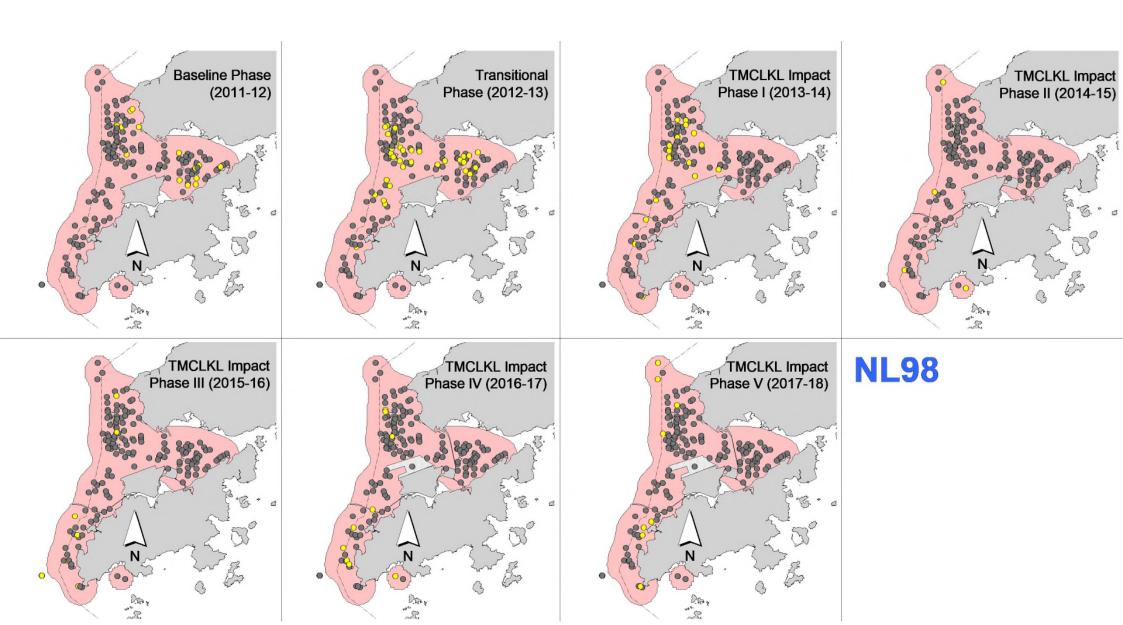
Appendix V. Temporal changes in range use patterns of 13 individual dolphins during baseline, transitional & five impact phases of TMCLKL construction (note: yellow dots indicates sightings made in corresponding period)



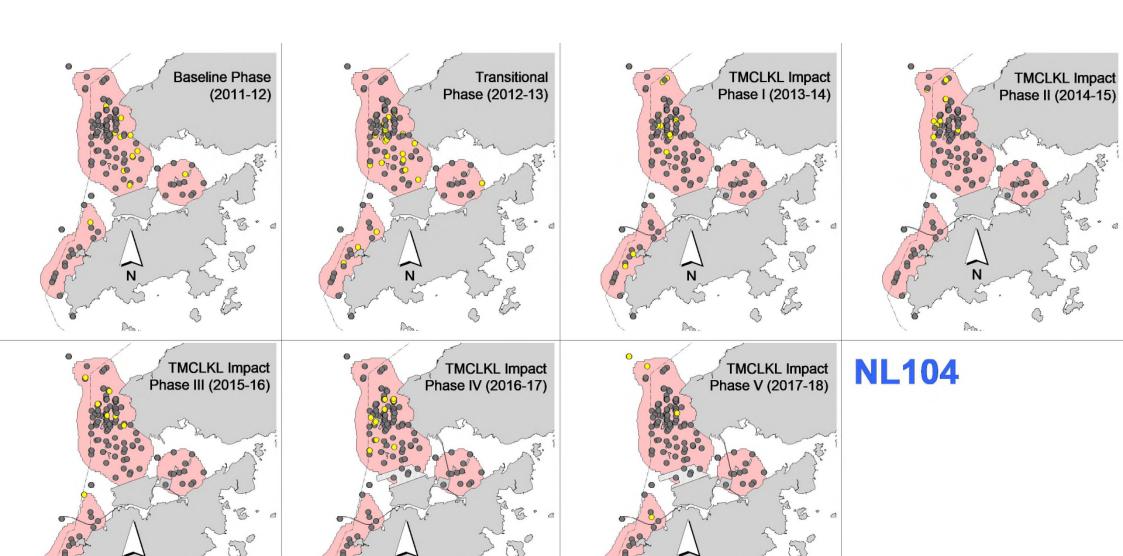
Appendix V. (cont'd)



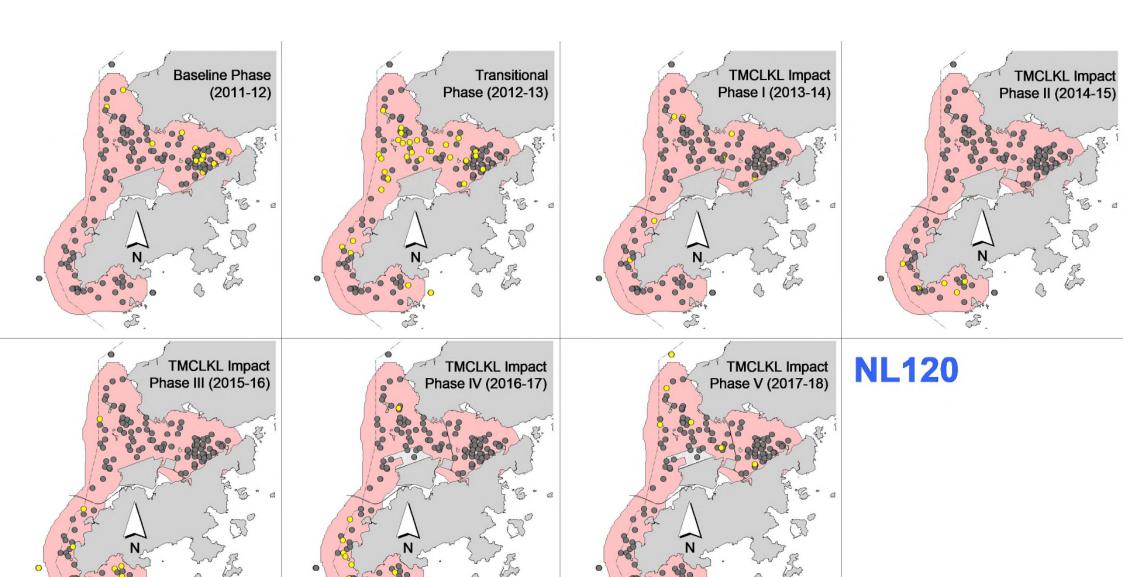
Appendix V. (cont'd)



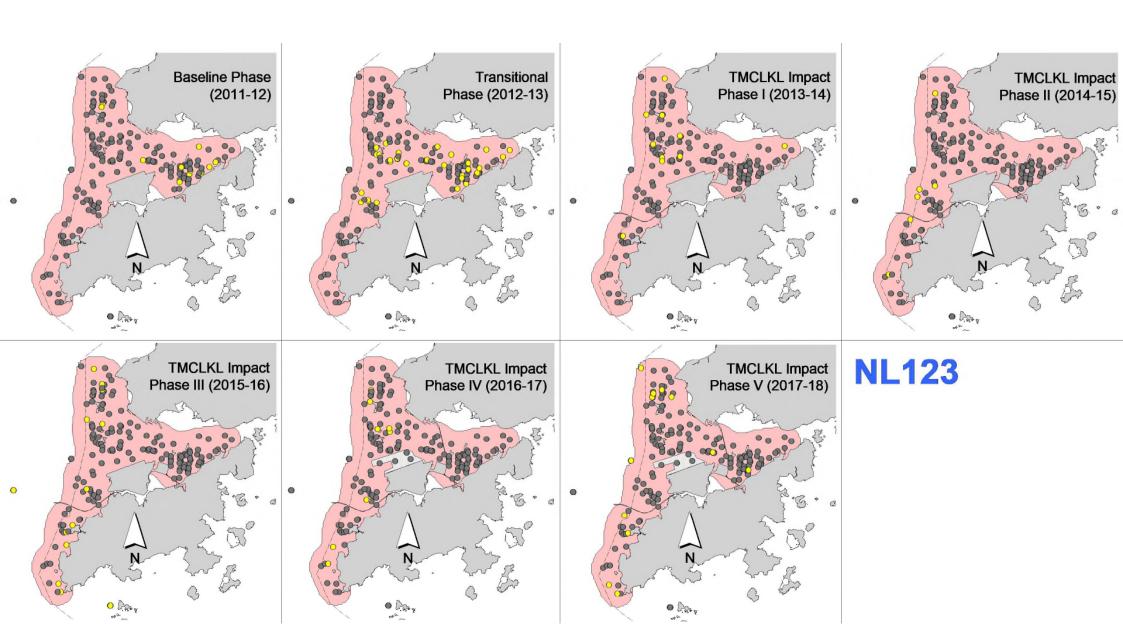
Appendix V. (cont'd)



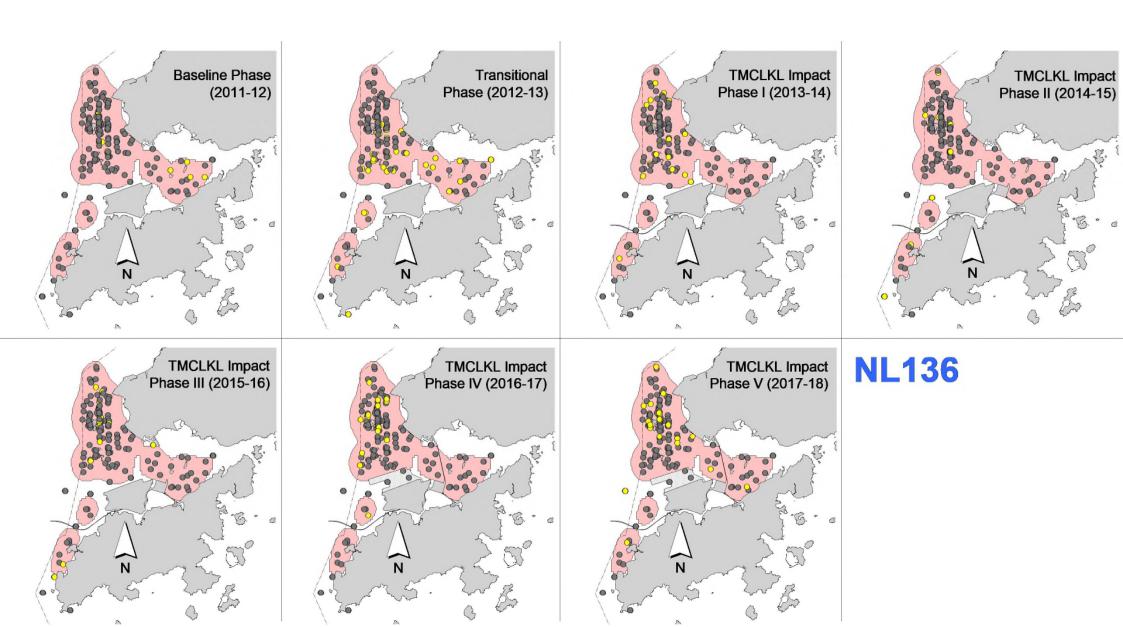
Appendix V. (cont'd)



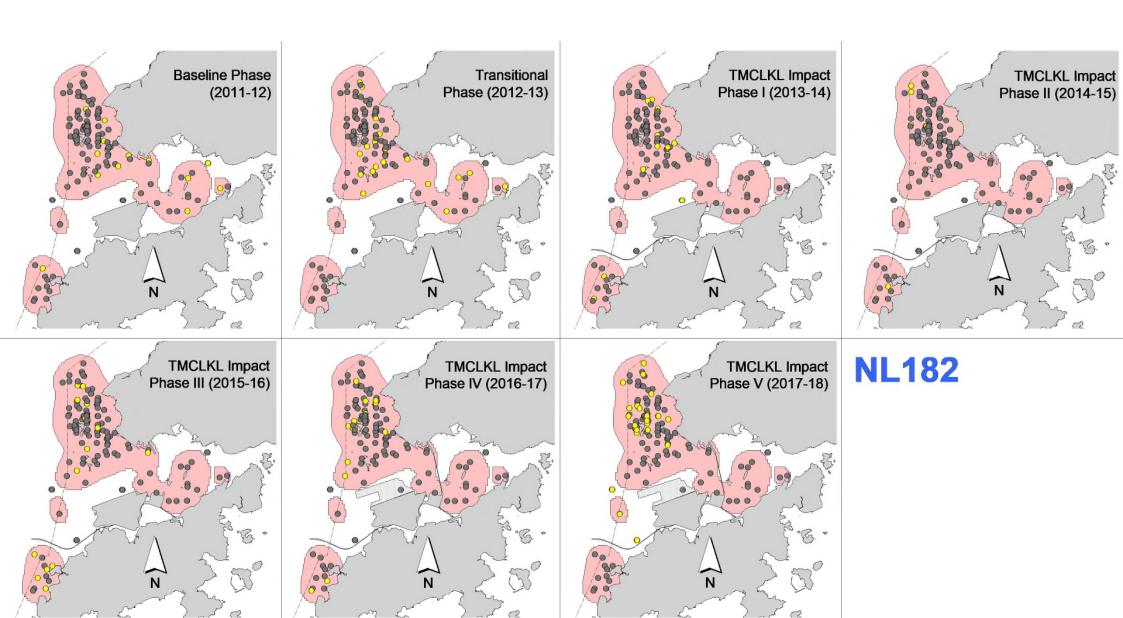
Appendix V. (cont'd)



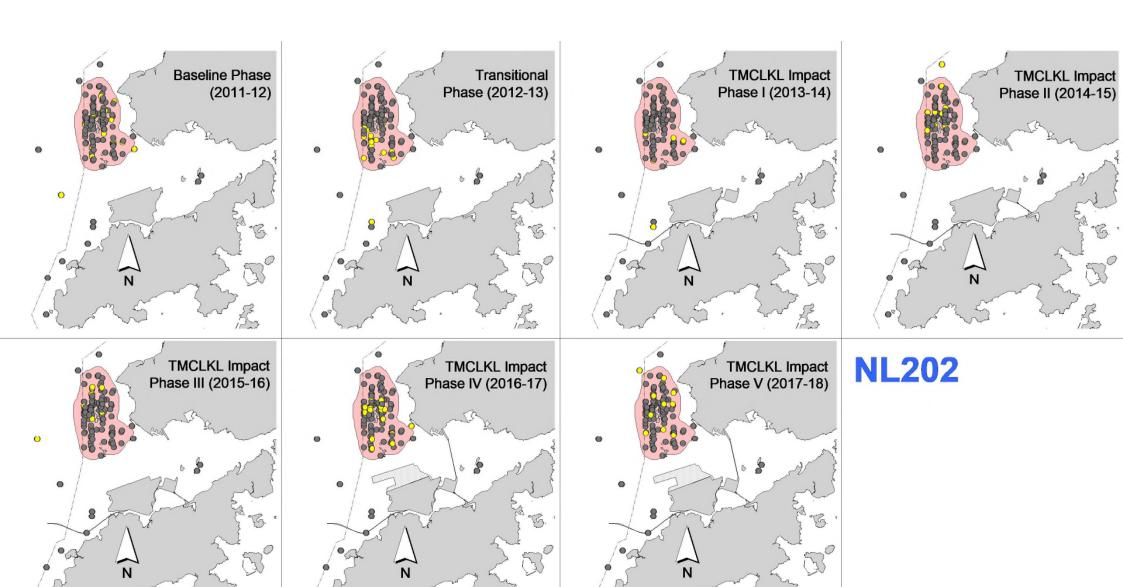
Appendix V. (cont'd)



Appendix V. (cont'd)

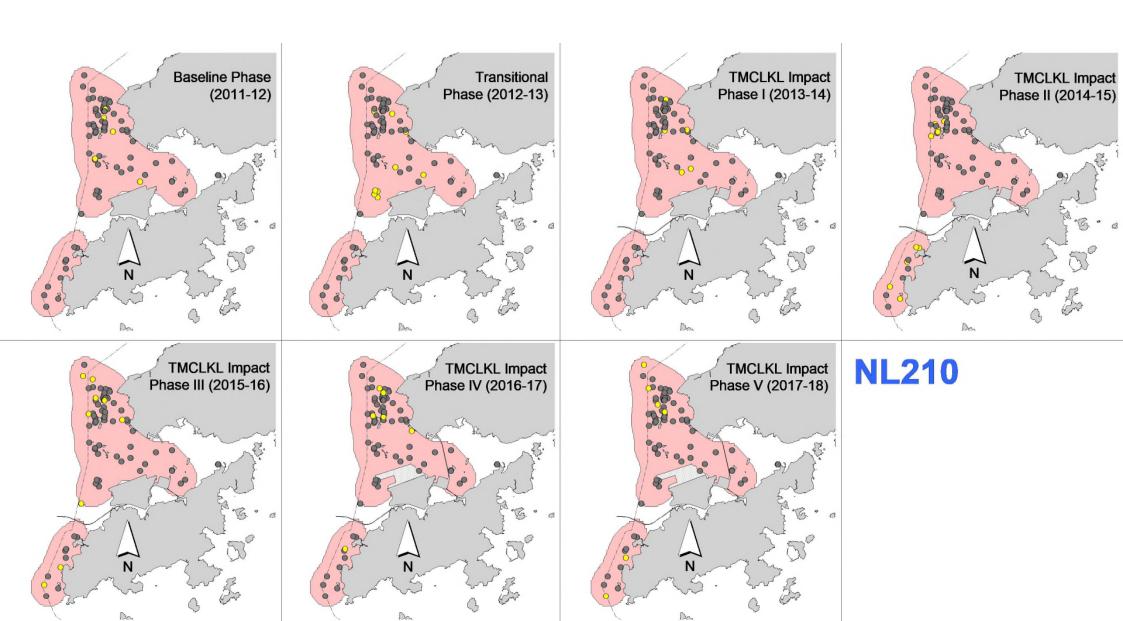


Appendix V. (cont'd)

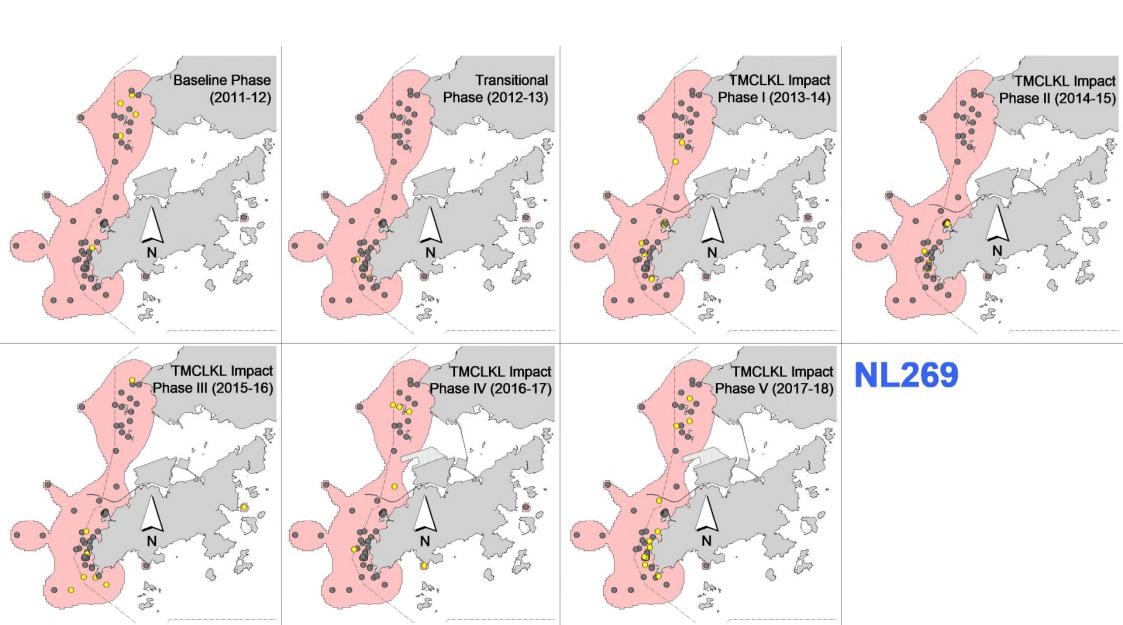


Appendix V. (cont'd)

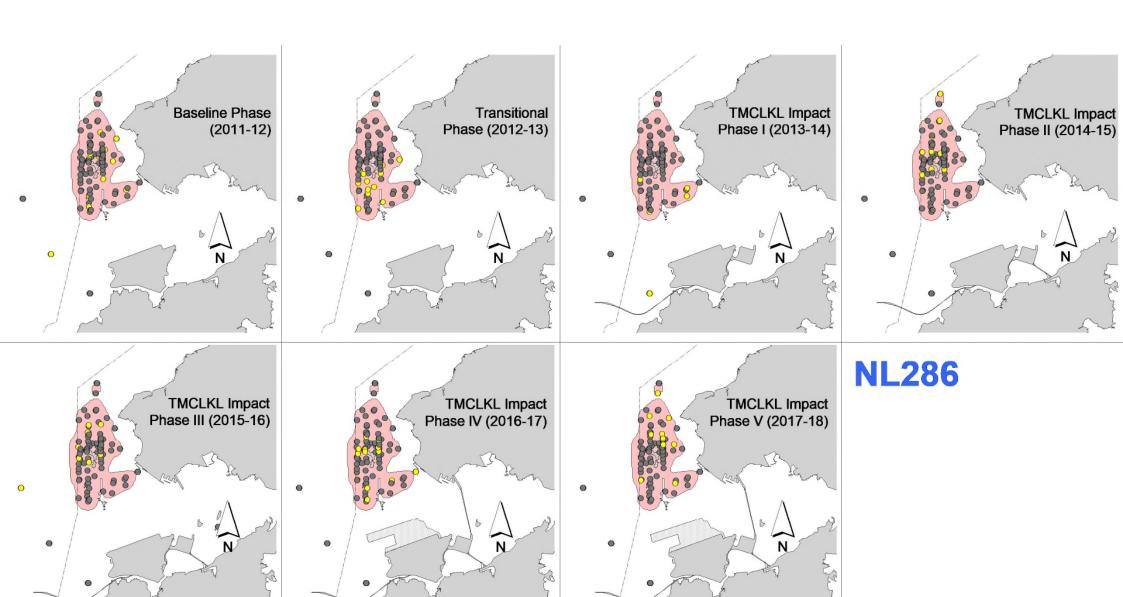
155



Appendix V. (cont'd)



Appendix V. (cont'd)



Appendix V. (cont'd)

Appendix G

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. 7. | 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. If exceedance continues, arrange meeting with the IEC and the SOR. | 1. 2. 3. | 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 remedial measures. Supervise implementation of | 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 proposals Amend proposal if |
| 8. | If exceedance stops, cease additional monitoring. | | remedial measures. | | | | appropriate |

| | | | Action | | | | |
|----------------------|---|----|-------------------------------|----|--|----|---|
| | ET (a) | | IEC (a) | | SOR (a) | | Contractor(s) |
| mit Level Exceedance | | | | | | | |
| 1. | | 1. | Check monitoring data | 1. | Confirm receipt of | 1. | Take immediate action |
| 2. | 1 | | submitted by the ET. | | notification of failure in | | to avoid further |
| | two consecutive measurements exceed Limit | 2. | Check Contractor's working | | writing. | | exceedance. |
| | Level, the exceedance is then confirmed. | | method. | 2. | Notify the Contractor. | 2. | If the exceedance is |
| 3. | , , | 3. | If the exceedance is | 3. | If the exceedance is | | confirmed to be Proj |
| | Contractor. | | confirmed to be Project | | confirmed to be Project | | related after |
| 4. | 0 | | related after investigation, | | related after investigation, in | | investigation, submi |
| | check Contractor's working procedures to | | discuss with the ET and the | | consultation with the IEC, | | proposals for remed |
| | determine possible mitigation to be | | Contractor on possible | | agree with the Contractor on | | actions to IEC within |
| _ | implemented. | | remedial measures. | | the remedial measures to be | | working days of |
| 5. | · · · · · · · · · · · · · · · · · · · | 4. | Advise the SOR on the | | implemented. | _ | notification. |
| | related after investigation, increase | | effectiveness of the proposed | 4. | Ensure remedial measures | 3. | Implement the agree |
| | monitoring frequency to daily. | _ | remedial measures. | _ | are properly implemented. | | proposals. |
| 6. | | 5. | Supervise implementation of | 5. | If exceedance continues, | 4. | Amend proposal if |
| | working procedures to determine possible | | remedial measures. | | consider what activity of the | _ | appropriate. |
| 7 | mitigation to be implemented. | | | | work is responsible and | 5. | Stop the relevant |
| 7. | 0 0 | | | | instruct the Contractor to | | activity of works as |
| 8. | to discuss the remedial actions to be taken. Assess effectiveness of the Contractor's | | | | stop that activity of work until the exceedance is | | determined by the Suntil the exceedance |
| 0. | | | | | | | |
| | remedial actions and keep the IEC, the DEP and the SOR informed of the results. | | | | abated. | | abated. |
| 0 | | | | | | | |
| 9. | 1 , | | | | | | |
| | monitoring. | | | | | | |

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

$Event \ \& \ Action \ Plan \ for \ Impact \ Water \ Quality \ Monitoring$

| Event | | Leader | IEC | | SO | R | Cor | ntractor |
|--|--|--|------------------------|---|------------------------------------|---|------------------------------------|---|
| Action level being exceeded by one sampling day | 1. 2. 3. 4. | Repeat <i>in situ</i> measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor and SOR; Check monitoring data, all plant, equipment and Contractor's working methods. | 1. | Check monitoring data submitted by ET and Contractor's working methods. | 2. | Confirm receipt of notification of non-compliance in writing; Notify Contractor. | 2. 3. | Inform the SOR and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Amend working methods if appropriate. |
| Action level being exceeded by two or more consecutive sampling days | 2. 3. 4. | Repeat measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, Contractor, SOR and EPD; Check monitoring data, all plant, | 2. | Check monitoring data submitted by ET and Contractor's working method; Discuss with ET and Contractor on possible remedial actions; | 2. 3. | Discuss with IEC on the proposed mitigation measures; Ensure mitigation measures are properly implemented; Assess the effectiveness of the implemented mitigation | 2. 3. | Inform the Supervising Officer and confirm notification of the non- compliance in writing; Rectify unacceptable practice; Check all plant and |
| | 5.6.7. | equipment and Contractor's working methods; Discuss mitigation measures with IEC, SOR and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Action level; | 4. | Review the proposed mitigation measures submitted by Contractor and advise the SOR accordingly; Supervise the implementation of mitigation measures. | | measures. | 4. | equipment and consider changes of working methods; Submit proposal of additional mitigation measures to SOR within 3 working days of notification and discuss with ET, IEC and SOR; Implement the agreed mitigation measures. |
| Limit level being exceeded by one sampling day | 1. | Repeat measurement on next day of exceedance to confirm findings; | 1. | Check monitoring data submitted by ET and | 1. | Confirm receipt of notification of failure in | 1. | Inform the SOR and confirm notification of the |

| Event | ET Leader | IEC | SOR | Contractor |
|---|--|--|--|---|
| | Identify source(s) of impact; Inform IEC, Contractor, SOR and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, SOR and Contractor; | Contractor's working method; 2. Discuss with ET and Contractor on possible remedial actions; 3. Review the proposed mitigation measures submitted by Contractor and advise the SOR accordingly. | writing; Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to review the working methods. | non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment and consider changes of working methods; 4. Submit proposal of mitigation measures to SOR within 3 working days of notification and discuss with ET, IEC and SOR. |
| Limit level being exceeded by two or more consecutive sampling days | Repeat measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor, SOR and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, SOR and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days; | Check monitoring data submitted by ET and Contractor's working method; Discuss with ET and Contractor on possible remedial actions; Review the Contractor's mitigation measures whenever necessary to assure their effectiveness and advise the SOR accordingly; Supervise the implementation of mitigation measures. | Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Ensure mitigation measures are properly implemented; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level. | Take immediate action to avoid further exceedance; Submit proposal of mitigation measures to SOR within 3 working days of notification and discuss with ET, IEC and SOR; Implement the agreed mitigation measures; Resubmit proposals of mitigation measures if problem still not under control; As directed by the Supervising Officer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level. |

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

Event/Action Plan for Impact Dolphin Monitoring

| 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 seasonal differences; | Check monitoring data submitted by ET and Contractor; Discuss monitoring results and findings with the ET and the Contractor; Attend the meeting to discuss with ET, SOR and | Attend the meeting to discuss with ET, IEC and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures. If SOR is satisfied with the | 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 monitoring and any other |

| EVENT | | ACTION | | |
|-------|---|--|---|--|
| | ET | IEC | SOR | Contractor |
| | Identify source(s) of impact; Inform the IEC, SOR and Contractor of findings; Check monitoring data; Repeat review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary. If ET proves that the source of impact is caused by any of the construction activity by the works contract, ET to arrange a meeting to discuss with IEC, SOR and Contractor the necessity of additional dolphin monitoring and/or any other potential mitigation measures (e.g., consider to modify the perimeter silt curtain or consider to control/temporarily stop relevant construction activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or mitigation measures where necessary. | 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. | 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. 3. Supervise the implementation of additional monitoring and/or any other mitigation measures. | potential mitigation measures. 3. Jointly submit with ET to IEC a proposal of addition dolphin monitoring and/ 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 H

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

Table H1 Cumulative Statistics on Exceedances

| Monitoring Parameters | Action/Limit Level | Total No. recorded in this reporting year (Nov 2017 to Oct 2018) | Total No. recorded since Contract commencement |
|--------------------------|--------------------|---|--|
| 1-Hr TSP | Action | 29 | 73 |
| | Limit | 2 | 5 |
| 24-Hr TSP | Action | 2 | 8 |
| | Limit | 3 | 4 |
| Water Quality | Action | 14 | 20 |
| | Limit | 0 | 1 |
| Impact Dolphin | Action | 2 | 11 |
| Monitoring | Limit | 3 | 13 |

Table H2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

| Reporting Period | Cumulative Statistics | | | | | |
|-----------------------------------|-----------------------|------------------|--------------|--|--|--|
| | Complaints | Notifications of | Successful | | | |
| | | Summons | Prosecutions | | | |
| This Reporting Period | 1 | 0 | 0 | | | |
| (Nov 2017 to Oct 2018) | | | | | | |
| Total No. received since Contract | 16 | 1 | 0 | | | |
| commencement | | | | | | |

Appendix I

Waste Flow Table



Monthly Summary Waste Flow Table

Name of Department: HyD Contract No. / Works Order No.: HY/2012/08

Monthly Summary Waste Flow Table for December 2017 [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 | 1097.465 | 0.000 | 0.000 | 0.000 | 1097.465 | | | |
| Jan-2017 | 60.781 | 0.000 | 0.000 | 0.000 | 60.781 | | | |
| Feb-2017 | 17.367 | 0.000 | 0.000 | 0.000 | 17.367 | | | |
| Mar-2017 | 7.508 | 0.000 | 0.000 | 0.000 | 7.508 | | | |
| Apr-2017 | 15.603 | 0.000 | 0.000 | 0.000 | 15.603 | | | |
| May-2017 | 12.358 | 0.000 | 0.000 | 0.000 | 12.358 | | | |
| Jun-2017 | 0.194 | 0.000 | 0.000 | 0.000 | 0.194 | | | |
| Half Year Sub-total | 113.811 | 0.000 | 0.000 | 0.000 | 113.811 | | | |
| Jul-2017 | 0.652 | 0.000 | 0.000 | 0.000 | 0.652 | | | |
| Aug-2017 | 1.624 | 0.000 | 0.000 | 0.000 | 1.624 | | | |
| Sep-2017 | 0.886 | 0.000 | 0.000 | 0.000 | 0.886 | | | |
| Oct-2017 | 0.706 | 0.000 | 0.000 | 0.000 | 0.706 | | | |
| Nov-2017 | 3.259 | 0.000 | 0.000 | 0.000 | 3.259 | | | |
| Dec-2017 | 3.574 | 0.000 | 0.000 | 0.000 | 3.574 | | | |
| Project Total Quantities | 1221.977 | 0.000 | 0.000 | 0.000 | 1221.977 | | | |

| | Actual Quantities of Non-inert Construction Waste Generated Monthly | | | | | | | | | |
|--------------------------|---|-----------------------|-----------|---|-----------|----------|-----------|----------|--|--|
| Month | Me | Metals Paper/ cardboa | | aper/ cardboard packaging Plastics (see Note 3) | | | Chemic | al Waste | Others, e.g. General Refuse disposed at Landfill | |
| | (in '0 | 00kg) | (in '(| 000kg) | (in '0 | 000kg) | (in '0 | 00kg) | (in '000ton) | |
| | generated | recycled | generated | recycled | generated | recycled | generated | Disposed | generated | |
| Sub-total | 1.850 | 1.850 | 3.150 | 3.150 | 6.870 | 6.870 | 9.450 | 9.450 | 4.935 | |
| Jan-2017 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 3.400 | 3.400 | 0.257 | |
| Feb-2017 | 0.000 | 0.000 | 0.200 | 0.200 | 0.000 | 0.000 | 0.000 | 0.000 | 0.340 | |
| Mar-2017 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 6.100 | 6.100 | 0.286 | |
| Apr-2017 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.237 | |
| May-2017 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 10.400 | 10.400 | 0.300 | |
| Jun-2017 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.317 | |
| Half Year Sub-total | 0.000 | 0.000 | 0.200 | 0.200 | 0.000 | 0.000 | 19.900 | 19.900 | 1.737 | |
| Jul-2017 | 0.000 | 0.000 | 0.200 | 0.200 | 0.000 | 0.000 | 0.000 | 0.000 | 0.272 | |
| Aug-2017 | 141.990 | 141.990 | 0.200 | 0.200 | 0.000 | 0.000 | 0.000 | 0.000 | 0.305 | |
| Sep-2017 | 0.000 | 0.000 | 0.200 | 0.200 | 0.000 | 0.000 | 0.000 | 0.000 | 0.300 | |
| Oct-2017 | 132.270 | 132.270 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.244 | |
| Nov-2017 | 343.270 | 343.270 | 0.200 | 0.200 | 0.000 | 0.000 | 3.800 | 3.800 | 0.345 | |
| Dec-2017 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.121 | |
| Project Total Quantities | 619.380 | 619.380 | 4.150 | 4.150 | 6.870 | 6.870 | 33.150 | 33.150 | 7.914 | |



| 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) | | | | |
| 3.000 | 0.000 | 0.000 | 0.000 | 3.000 | | | | |

| Forecast of Total Quantities of Construction and Demolition Materials to be Generated from the Contract* | | | | | | | | |
|---|--------------------------|-------------|-------------|---------------|--|--|--|--|
| Metals Paper/ cardboard packaging Plastics (see Note 3) Chemical Waste General Refuse disposed of at Landfill | | | | | | | | |
| (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000 ton) | | | | |
| 50.000 | 50.000 0.000 0.000 0.200 | | | | | | | |

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.
- 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).



Monthly Summary Waste Flow Table

Name of Department: HyD Contract No. / Works Order No.: HY/2012/08

Monthly Summary Waste Flow Table for October 2018 [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 | 1221.977 | 0.000 | 0.000 | 0.000 | 1221.977 | | | | |
| Jan-2018 | 7.165 | 0.000 | 0.000 | 0.000 | 7.165 | | | | |
| Feb-2018 | 1.762 | 0.000 | 0.000 | 0.000 | 1.762 | | | | |
| Mar-2018 | 66.457 | 0.000 | 0.000 | 62.274 | 4.183 | | | | |
| Apr-2018 | 123.942 | 0.000 | 0.000 | 50.648 | 73.294 | | | | |
| May-2018 | 127.964 | 0.000 | 0.000 | 62.822 | 65.142 | | | | |
| Jun-2018 | 102.987 | 0.000 | 0.000 | 55.385 | 47.602 | | | | |
| Half Year Sub-total | 430.277 | 0.000 | 0.000 | 231.129 | 199.148 | | | | |
| Jul-2018 | 43.768 | 0.000 | 0.000 | 0.000 | 43.768 | | | | |
| Aug-2018 | 57.809 | 0.000 | 0.000 | 40.722 | 17.087 | | | | |
| Sep-2018 | 39.763 | 0.000 | 0.000 | 11.276 | 28.487 | | | | |
| Oct-2018 | 108.689 | 0.000 | 0.653 | 79.694 | 28.342 | | | | |
| Nov-2018 | | | | | | | | | |
| Dec-2018 | | | | | | | | | |
| Project Total Quantities | 1902.283 | 0.000 | 0.653 | 362.821 | 1538.807 | | | | |

| | 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 | 619.380 | 619.380 | 4.150 | 4.150 | 6.870 | 6.870 | 33.150 | 33.150 | 8.259 |
| Jan-2018 | 241.500 | 241.500 | 0.200 | 0.200 | 0.000 | 0.000 | 2.800 | 2.800 | 0.272 |
| Feb-2018 | 256.940 | 256.940 | 0.200 | 0.200 | 0.000 | 0.000 | 0.000 | 0.000 | 0.258 |
| Mar-2018 | 229.360 | 229.360 | 0.000 | 0.000 | 0.000 | 0.000 | 2.000 | 2.000 | 0.459 |
| Apr-2018 | 195.550 | 195.550 | 0.000 | 0.000 | 0.000 | 0.000 | 8.600 | 8.600 | 0.281 |
| May-2018 | 93.010 | 93.010 | 0.300 | 0.300 | 0.000 | 0.000 | 10.400 | 10.400 | 0.686 |
| Jun-2018 | 0.000 | 0.000 | 0.000 | 0.000 | 1.060 | 1.060 | 0.000 | 0.000 | 0.408 |
| Half Year Sub-total | 1016.36 | 1016.36 | 0.700 | 0.700 | 1.060 | 1.060 | 23.800 | 23.800 | 2.364 |
| Jul-2018 | 0.000 | 0.000 | 0.000 | 0.000 | 0.770 | 0.770 | 0.000 | 0.000 | 0.768 |
| Aug-2018 | 573.96 | 573.96 | 0.300 | 0.300 | 0.000 | 0.000 | 0.000 | 0.000 | 0.749 |
| Sep-2018 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.445 |
| Oct-2018 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.437 |
| Nov-2018 | | | | | | | | | |
| Dec-2018 | | | | | | | | | |
| Project Total Quantities | 2209.70 | 2209.70 | 5.150 | 5.150 | 8.700 | 8.700 | 58.950 | 58.950 | 13.022 |



| 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) | | | |
| 2300.000 | 0.000 | 0.000 | 300.000 | 2000.000 | | | |

| Forecast of Total Quantities of Construction and Demolition Materials to be Generated from the Contract* | | | | | | | |
|--|----------------------------|-----------------------|----------------|--|--|--|--|
| Metals | Paper/ cardboard packaging | Plastics (see Note 3) | Chemical Waste | General Refuse disposed of at Landfill | | | |
| (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000 ton) | | | |
| 2000.000 | 6.000 | 8.500 | 50.000 | 12.000 | | | |

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.
- 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).