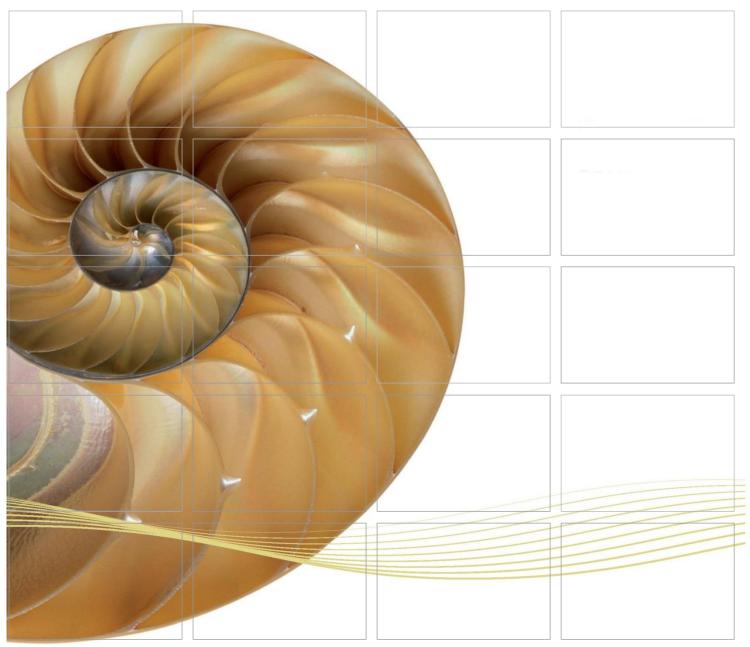
Report



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

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

07 October 2021

Environmental Resources Management

2509, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon Hong Kong Telephone 2271 3000 Facsimile 3015 8052





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

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

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Environmental Resources Management

2509, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon Hong Kong

Telephone: (852) 2271 3000 Facsimile: (852) 3015 8052 E-mail: post.hk@erm.com http://www.erm.com

Client:		Project No	0:			
DBJV		021233	0			
	ument presents the Seventh Annual EM&A Report for Tuen nek Lap Kok Link Northern Connection Sub-sea Tunnel	Date: 07 October 2021 Approved by:				
Section.	lek Lap Nok Link Northern Connection Cub-sea Turiner	Mr Craig Partner Certified b				
		Dr Jasn ET Leade	nine Ng			
	7 th Annual EM&A Report	VAR	JN	CAR	07/10/21	
Revision	Description	Ву	Checked	Approved	Date	
This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client. We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.		Distribution Internal		Certificate	OHSAS 18001:2007 Certificate No. OHS 515956 BSI W ISO 9001:2008 Certificate No. FS 32515	





Ref.: HYDHZMBEEM00_0_8574L.21

08 October 2021

By Fax (2293 6300) and By Post

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

Attention: Roger Man

Dear Mr. Man,

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

Contract No. HY/2012/08 TM-CLKL Northern Connection Sub-sea Tunnel Section
Seventh Annual Environmental Monitoring & Audit (EM&A) Report

Reference is made to the Seventh Annual EM&A Report (Nov. 2019 – Oct. 2020) (ET's ref.: "0212330_7th Annual EM&A_20211007.doc" dated 7 October 2021) certified by the ET Leader and provided to us via e-mail on 7 October 2021.

Please be informed that we have no further comments on the captioned Report. However, as mentioned in our letters for the First, Second, Third, Fourth, Fifth and sixth Annual EM&A Report (our ref. HYDHZMBEEM00_0_4359L.16, HYDHZMBEEM00_0_5396L.17, HYDHZMBEEM00_0_6338L.18, HYDHZMBEEM00_0_7021L.18, HYDHZMBEEM00_0_7600L.19 and HYDHZMBEEM00_0_8369L.21), 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,

Brian Tam

Independent Environmental Checker

Tuen Mun - Chek Lap Kok Link

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

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

This is the Seventh Annual EM&A report presenting the EM&A works carried out during the period from 1 November 2019 to 31 October 2020 for the *Contract No. HY/2012/08 Northern Connection Sub-sea Tunnel Section* (the "Contract") in accordance with the Updated EM&A Manual of the TM-CLK Link Contract . As informed by the Contractor, the major activities in the reporting year included:

Construction Activities Undertaken

Land-based Works

- Construction of Thermal barrier TBM tunnel;
- Construction of Walkway Corbel & Cover TBM Tunnel;
- Road & Drainage works Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall;
- Gantry Crane Removal Portion N-A;
- C&C Tunnel RC structure Portion S-A;
- Backfilling Portion S-A & S-C;
- Water Treatment Facilities Dismantling Portion S-C;
- Roofing System Installation Portion S-A;
- Fireboard installation –Tunnel;
- UU installation Portion S-A, S-B & S-C and Northern Landfall;
- Carpark Formation Portion S-A, S-B & S-C and Northern Landfall;
- Carpark canopies installation Portion S-A, S-B & S-C;
- Hard paving and footpath Pump Sump Area at Northern Landfall;
- Installation of green roof system South Ventilation Building; and
- Reinstatement at Box culvert.

Marine-based Works

• Seawall Modification Works - Portion S-B.

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

24-hour TSP Monitoring 114 sessions

1-hour TSP Monitoring 114 sessions

Impact Water Quality Monitoring 25 sessions

Impact Dolphin Monitoring 14 sessions

Post-Construction Water Quality Monitoring 12 sessions

Operational Phase Water Quality Monitoring 5 sessions

Operational Phase Dolphin Monitoring 10 sessions

Joint Environmental Site Inspection 47 sessions

Implementation of Marine Mammal Exclusion Zone

Daily marine mammal exclusion zone was in effect during the period of silt curtain installation in open waters between November and December 2019. No sighting of the Indo-Pacific humpback dolphin *Sousa chinensis* (i.e. Chinese White Dolphin) was recorded in November and December 2019 during the exclusion zone monitoring.

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

No Passive Acoustic Monitoring (PAM) was implemented in the reporting period.

Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

Twenty (20) Action Level exceedances and six (6) Limit Level exceedances of 1-hour TSP were recorded in the air quality monitoring of this reporting period. No Action Level and Limit Level exceedances of 24-hour TSP was recorded in the air quality monitoring of this reporting period.

Breaches of Action and Limit Levels for Water Quality

One (1) Action Level exceedance for depth-averaged suspended solids was recorded from the water quality monitoring in this reporting period.

Dolphin Monitoring

Whilst three (3) Limit Level exceedances were recorded for three (3) sets of quarterly impact dolphin monitoring data between November 2019 and May 2020, no unacceptable impact from the construction activities of the TM-CLKL

Northern Connection Sub-sea Tunnel Section on Chinese White Dolphins was noticeable from general observations during dolphin monitoring in this reporting period.

One (1) Limit Level exceedance was recorded for one (1) set of quarterly post-construction (operational) dolphin monitoring data between June and October 2020.

Environmental Complaints, Non-compliance & Summons

No environmental complaint, non-compliance with EIA recommendations, EP conditions and other requirements and environmental summons associated with the construction of this Contract was recorded 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.

INTRODUCTION

1.1 BACKGROUND

1

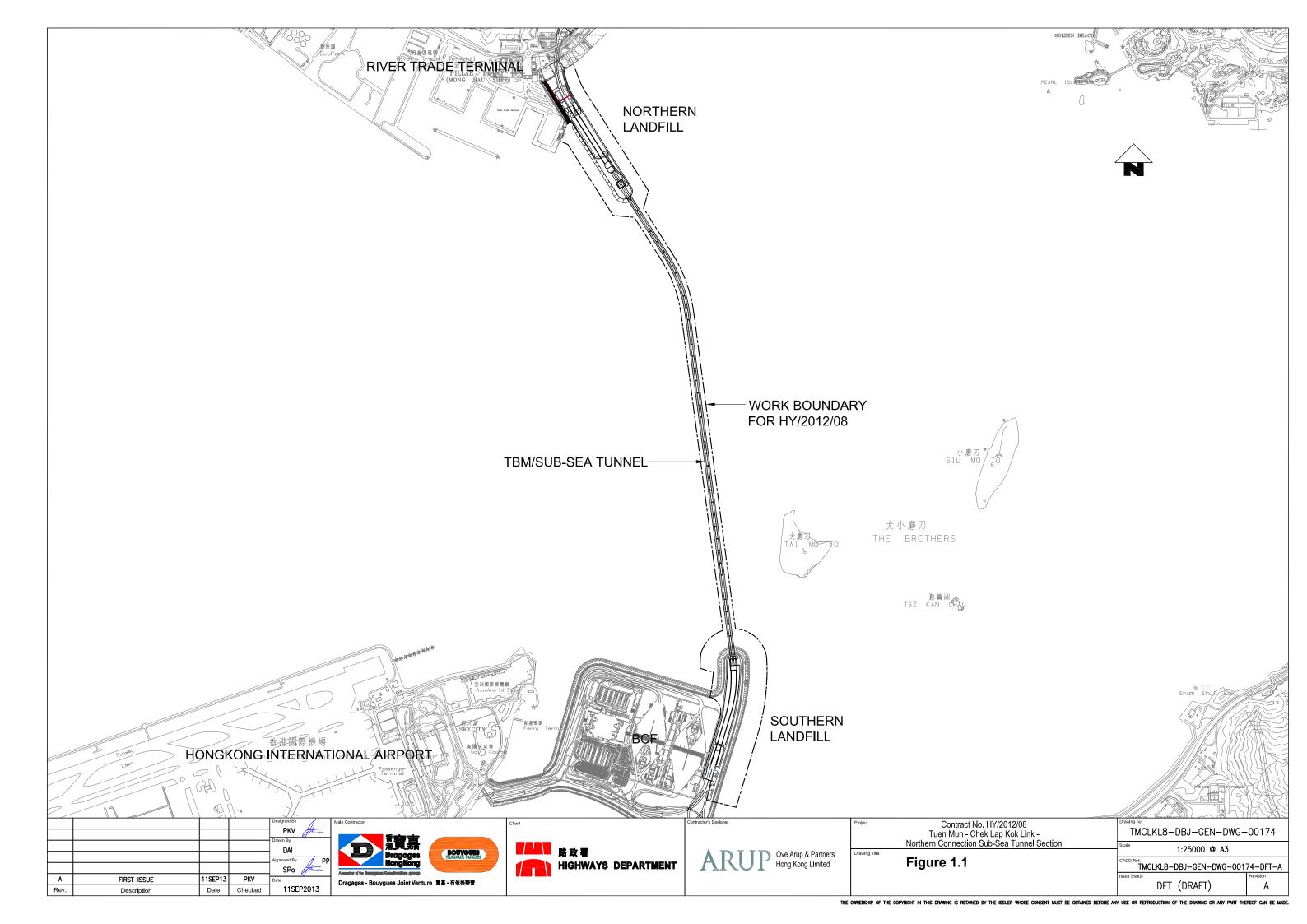
According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated 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 in 2020. The impact monitoring phase of the EM&A programme, including air quality, water quality, marine ecological monitoring and environmental site inspections, were commenced on 1 November 2013.



1.2 Scope of Report

This is the Seventh 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 2019 to 31 October 2020.

1.3 ORGANIZATION STRUCTURE

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

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
Highways Department	Engr 24/SD	Ken T.M. Cheng	2762 4062	3188 6614
SOR (AECOM Asia Company Limited)	Chief Resident Engineer	Roger Man	2293 6388	2293 6300
ENPO / IEC	ENPO Leader	Y.H. Hui	3465 2850	3465 2899
(Ramboll Hong Kong Ltd.)	IEC	Manson Yeung	9700 6767	3465 2899
Contractor	Deputy	Bryan Lee	2293 7323	2293 7499
(Dragages – Bouygues Joint Venture)	Environmental Manager			
	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

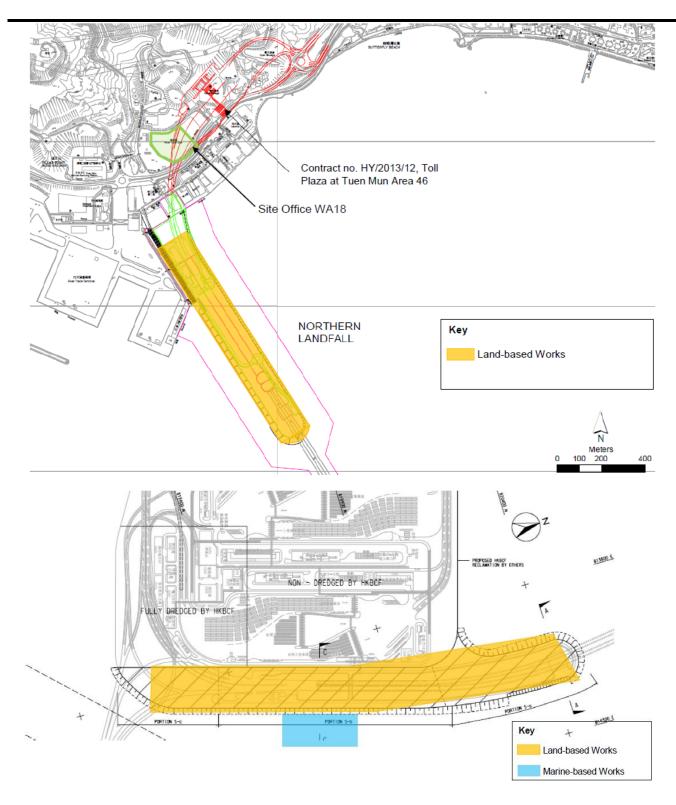
Land-based Works

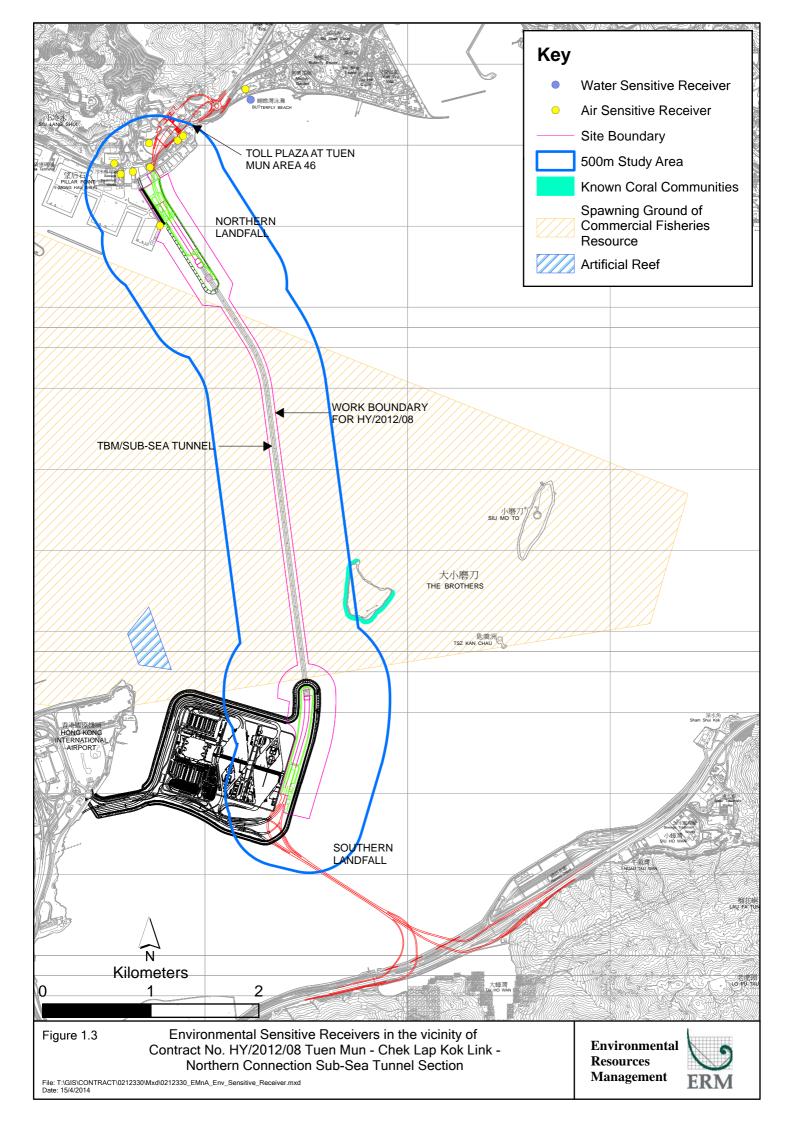
- Construction of Thermal barrier TBM tunnel;
- Construction of Walkway Corbel & Cover TBM Tunnel;
- Road & Drainage works Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall;
- Gantry Crane Removal Portion N-A;
- C&C Tunnel RC structure Portion S-A;
- Backfilling Portion S-A & S-C;
- Water Treatment Facilities Dismantling Portion S-C;
- Roofing System Installation Portion S-A;
- Fireboard installation -Tunnel;
- UU installation Portion S-A, S-B & S-C and Northern Landfall;
- Carpark Formation Portion S-A, S-B & S-C and Northern Landfall;
- Carpark canopies installation Portion S-A, S-B & S-C;
- Hard paving and footpath Pump Sump Area at Northern Landfall;
- Installation of green roof system South Ventilation Building; and
- Reinstatement at Box culvert.

Marine-based Works

• Seawall Modification Works - Portion S-B.

Figure 1.2 Locations of Construction Activities - November 2019 to October 2020





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.

Excavation works for launching shaft were completed and notification of change on air quality monitoring frequency was submitted to EPD on 14 September 2020. 1-hr and 24-hr TSP monitoring frequency was changed to three times per day every six days and daily every six days, respectively, since 14 September 2020.

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*.

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

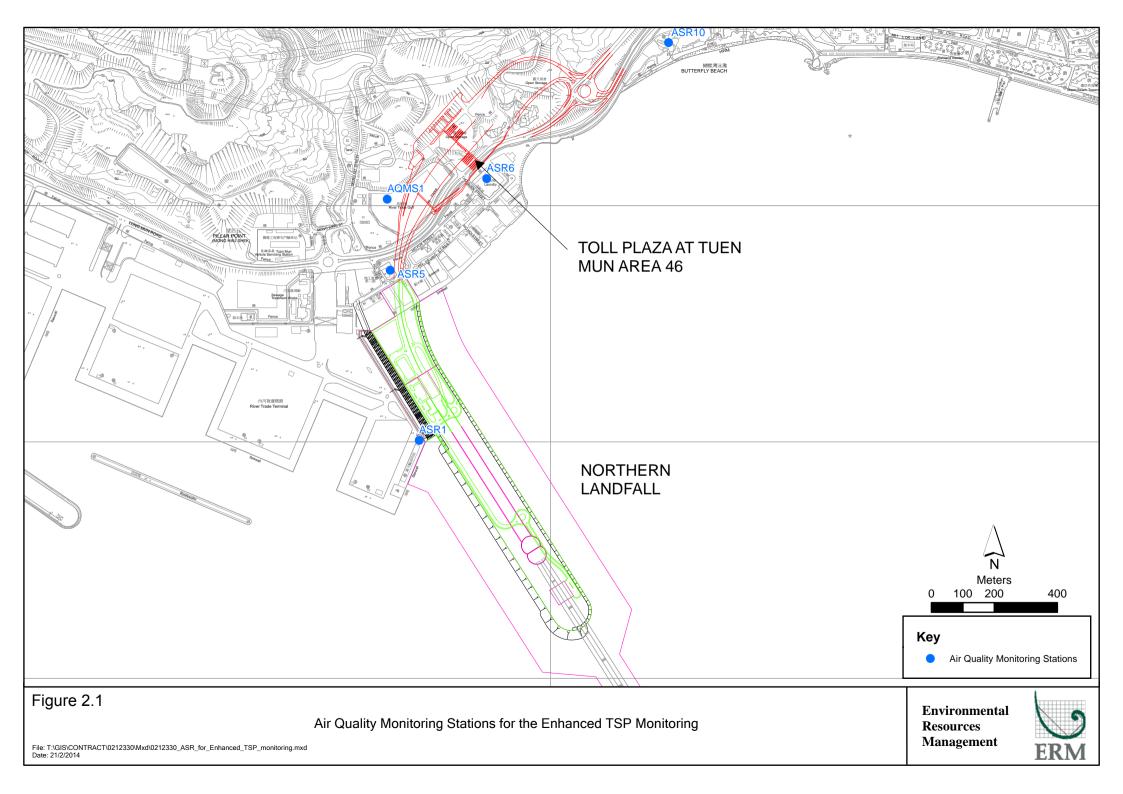


Table 2.1 Locations of Impact Air Quality Monitoring Stations and Monitoring Dates in this Reporting Period

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

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: 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 F*.

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 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 *Seventy-Third* to *Eighty-Fourth Monthly EM&A Reports*.

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	131	13 - 747	331	500
2019 to	ASR 5	155	13 - 534	340	500
October 2020	AQMS1	101	13 - 303	335	500
	ASR6	113	14 - 1454	338	500
	ASR10	69	13 - 407	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	83	22 - 207	213	260
2019 to	ASR 5	91	30 - 196	238	260
October 2020	AQMS1	61	24 - 131	213	260
	ASR6	68	20 - 149	238	260
	ASR10	48	18 - 138	214	260

In this reporting period, a total of 114 monitoring events were undertaken. Twenty (20) Action Level exceedances and six (6) Limit Level exceedances of 1-hour TSP were recorded in the air quality monitoring in this reporting period. No Action Level and Limit Level exceedances of 24-hour TSP was recorded in the air quality monitoring in this reporting period. Summary of exceedances for Air Quality Impact Monitoring in this reporting period is detailed in *Table 2.15*.

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, ASR6 and ASR10 in the reporting period were significantly lower than the average results of baseline monitoring while the average results of monitoring stations ASR1 and ASR5 in the reporting period were slightly higher than the average results of baseline monitoring (AQMS1: $F_{1,383} = 15.44$, p < 0.01, ASR6: $F_{1,383} = 2.18$, p =0.141, ASR1: $F_{1,374} = 0.188$, p = 0.665, ASR10: $F_{1,383} = 98.13$, p < 0.01 and ASR5: $F_{1,383} = 1.93 p = 0.166$). 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: $F_{1,131} = 92.66$, p < 0.01, ASR6: $F_{1,131} = 92.66$ 136.02, p < 0.01, ASR1: F _{1,126} = 13.43, p < 0.01, ASR10: F _{1,131} = 150.81, p < 0.01and ASR5: $F_{1,131} = 48.48$, p < 0.01). In the reporting period, 1-hour and 24hour 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 $\mu g/m^3$)

Monitoring Station	Average Baseline Monitoring	Average Impact Monitoring
ASR1(1-hour TSP)	125	131
ASR1(24-hour TSP)	128	83
ASR5(1-hour TSP)	138	155
ASR5(24-hour TSP)	167	91
AQMS1(1-hour TSP)	131	101
AQMS1(24-hour TSP)	127	61
ASR6(1-hour TSP)	135	113
ASR6(24-hour TSP)	166	68
ASR10(1-hour TSP)	134	69
ASR10(24-hour TSP)	129	48

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

D (C1 11	D2	F (*	1	T	C (C: : (
Parameter	Station	R ²	F-ratio	p-value	Intercept	Coefficient
1-hour TSP	AQMS1	0.124	$F_{1,341} = 48.3$	< 0.001	500.2	-0.169
	ASR6	0.001	$F_{1,341} = 0.36$	<u>0.126</u>	186.0	-0.031
	ASR1	0.137	$F_{1,332} = 52.3$	< 0.001	960.0	-0.351
	ASR10	0.106	$F_{1,341} = 40.4$	< 0.001	379.1	-0.131
	ASR5	0.141	$F_{1,341} = 55.6$	< 0.001	875.3	-0.304
24-hour TSP	AQMS1	0.261	$F_{1,117} = 41.0$	< 0.001	337.2	-0.117
	ASR6	0.236	$F_{1,117} = 37.8$	< 0.001	403.8	-0.142

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DBJV 07 October 2021

Parameter	Station	\mathbb{R}^2	F-ratio	p-value	Intercept	Coefficient
1	ASR1	0.301	$F_{1,112} = 47.9$	< 0.001	645.0	-0.238
	ASR10	0.136	$F_{1,117} = 18.2$	< 0.001	243.0	-0.083
	ASR5	0.320	$F_{1,117} = 54.7$	< 0.001	597.1	-0.214

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

The Seawall Modification Works has commenced on 12 August 2019.

In accordance with the approved Environmental Review Report dated 21 March 2018 for the Change in Design of Vertical Seawall to Sloping Seawall on Southern Landfall, Updated Impact water quality monitoring programme and water quality monitoring stations IS17, SR7 and IS(Mf)11 specified under the EM&A Manual for HZMB HKBCF project were adopted.

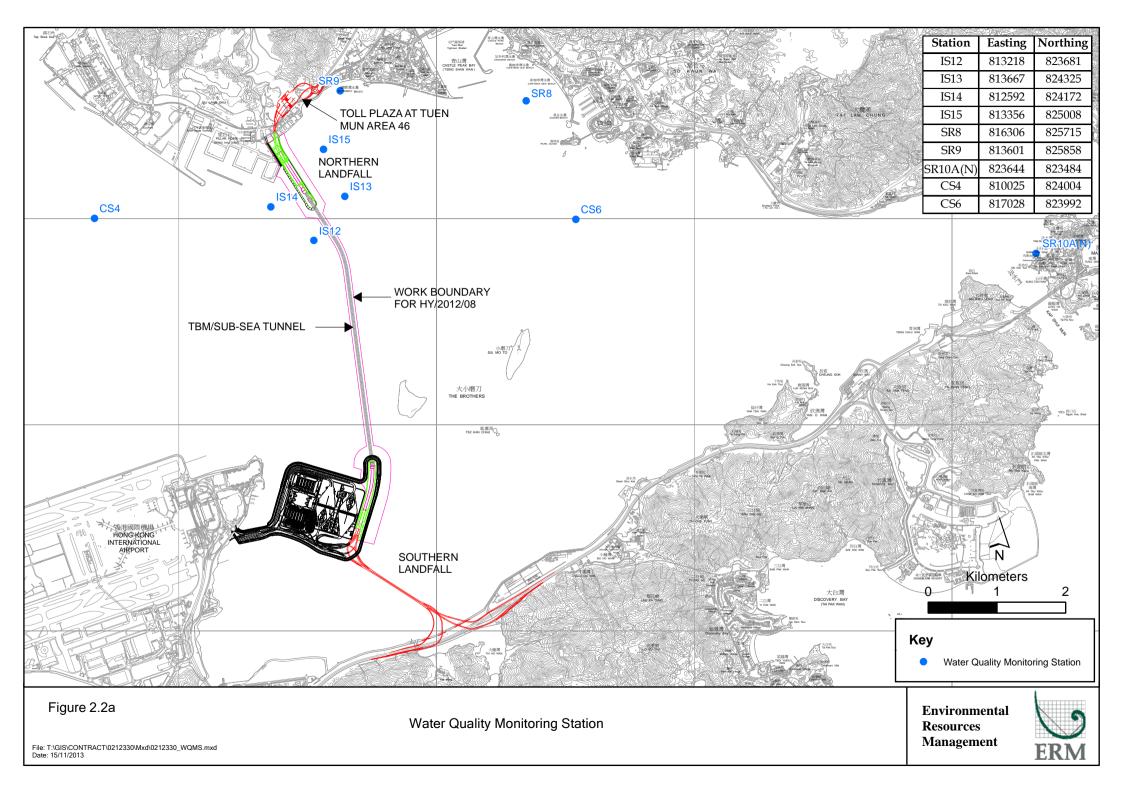
The Action and Limit Levels of the water quality monitoring were adopted from the EM&A Manual for HZMB HKBCF project.

Impact water quality monitoring was carried out three (3) days per week during the construction period between 1 November 2019 and 30 December 2019 at the water quality monitoring stations in *Figure 2.2a* and *Table 2.7*.

According to the Updated EM&A Manual, a post-construction water quality monitoring shall be carried out upon completion of all marine-based construction activities. Post-construction water quality monitoring was undertaken three days per week for at least 4 weeks in accordance with the Updated EM&A Manual. The proposal for post-construction water quality monitoring was approved by EPD on 5 March 2020. The post-construction water quality monitoring was conducted between 17 March 2020 and 11 April 2020. Locations of water quality monitoring stations presented in *Figures 2.2a* and 2.2b and in *Table 2.8*.

According to the Updated EM&A Manual, an operational phase water quality monitoring shall be performed monthly during the first year of Project operation at all designated monitoring stations including control stations. The operational phase water quality monitoring shall be ceased after

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.



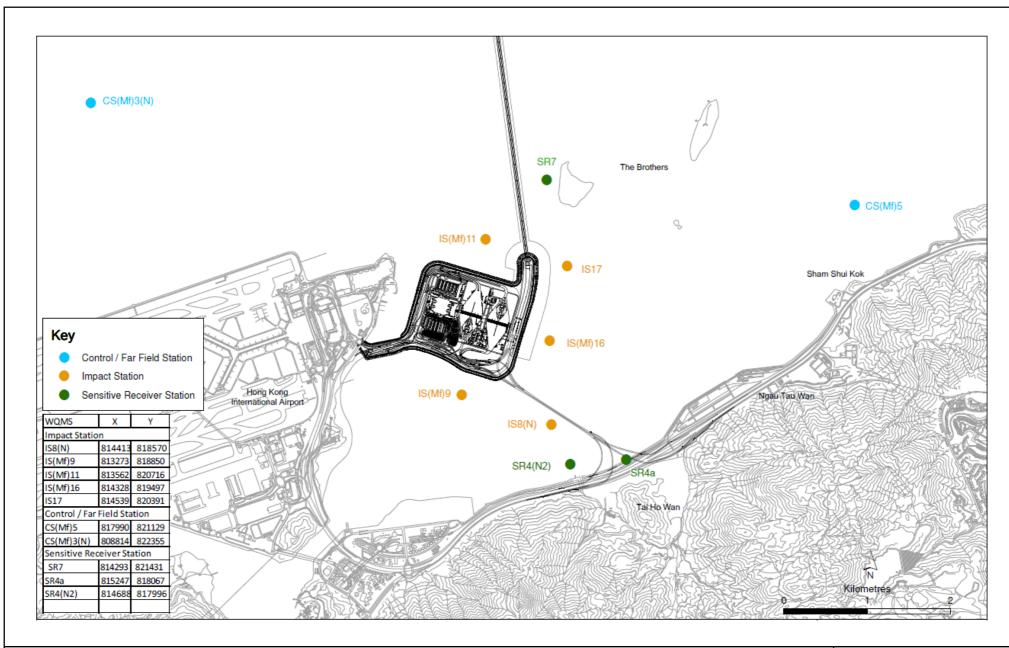


Figure 2.2b



the first year of operation of the Project subject to the first year review. Operational phase water quality monitoring commenced in June 2020. Locations of water quality monitoring stations presented in *Figure* 2.2c and in *Table* 2.9.

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

Station ID	Type	Coor	dinates	*Parameters, unit	Depth	Frequency	
		Easting	Northing	_			
IS(Mf)11	Impact Station (Close to HKBCF construction site) 8	813562	820716	 Temperature(°C) pH(pH unit) Turbidity (NTU) Water depth (m) Salinity (ppt) 	3 water depths: 1m below sea surface, mid-depth and 1m above sea bed. If the water depth is	Impact monitoring: 3 days per week, at mid-flood and mid-ebb	
IS17	Impact Station (Close to HKBCF construction site)	814539	820391	DO (mg/L and % of saturation)SS (mg/L)	less than 3m, mid- depth sampling only. If water depth less than 6m, mid-depth may be	tides during the construction period of the Contract.	
SR7	Sensitive receivers (Tai Mo Do)	814293	821431		omitted.		
IS(Mf)9	Impact Station (Close to HKBCF construction site)	813273	818850				
IS(Mf)16	Impact Station (Close to HKBCF construction site)	814328	819497				
IS8(N)	Impact Station (Close to HKBCF construction site)	814413	818570				
SR4(N2)	Sensitive receiver (Tai Ho Inlet)	814688	817859				
SR4a	Sensitive receiver	815247	818067				
CS(Mf)3(N)		808814	822355				
CS(Mf)5	Control Station	817990	821129				

^{*}Notes

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

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

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

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

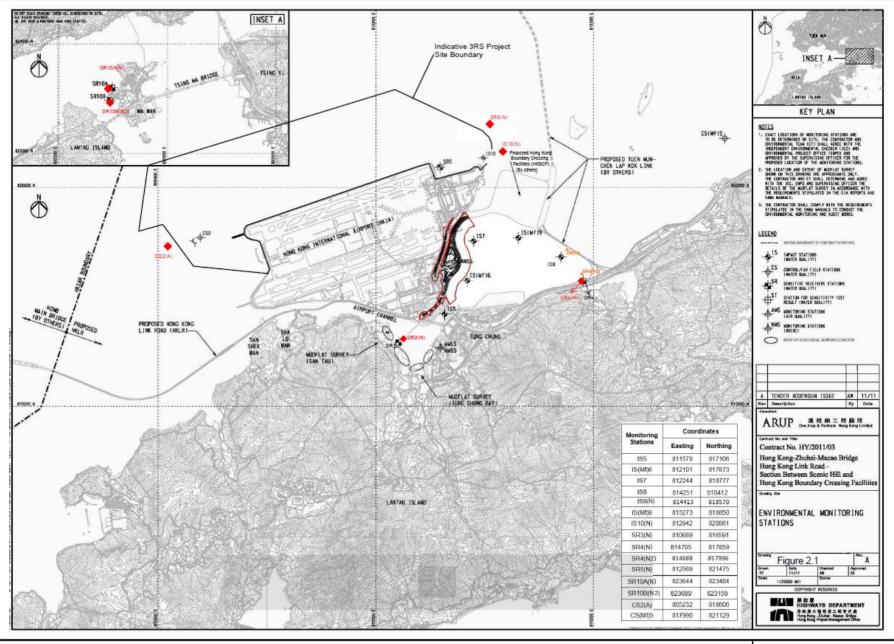


Figure 2.2c Operational Phase Water Quality Monitoring Stations SR3(N), CS2(A), SR4(N2) & CS(Mf)5

(Source from Contract No. HY/2011/03 EM&A Report)





Table 2.8 Locations of Post-Construction Water Quality Monitoring Stations and the Corresponding Monitoring Requirements

Station ID	Туре	Coord	dinates	*Parameters, unit	Depth	Frequency
		Easting	Northing		•	• ,
IS(Mf)11	Impact Station (Close to HKBCF construction site)	813562	820716	 Temperature(°C) pH(pH unit) Turbidity (NTU) Water depth (m) Salinity (ppt) 	3 water depths: 1m below sea	Post construction monitoring: 3 days per week, at
IS17	Impact Station (Close to HKBCF construction site)	814539	820391	 DO (mg/L and % of saturation) SS (mg/L) 	surface, mid- depth and 1m above	mid-flood and mid- ebb tides for four weeks.
SR7	Sensitive receivers (Tai Mo Do)	814293	821431		sea bed. If the water depth is less than 3m, mid- depth sampling only. If water depth less than 6m, mid- depth may be omitted.	
IS(Mf)9	Impact Station (Close to HKBCF construction site)	813273	818850			
IS(Mf)16	Impact Station (Close to HKBCF construction site)	814328	819497			
IS8(N)	Impact Station (Close to HKBCF construction site)	814413	818570			
SR4(N2)	Sensitive receiver (Tai Ho Inlet)	814688	817996			
SR4a	Sensitive receiver	815247	818067			
CS(Mf)3(N) CS(Mf)5	Control Station Control Station	808814 817990	822355 821129			

Station ID	Type	Coordin	nates	*Parameters, unit	Depth	Frequency
IS12	Impact Station (Close to TMCLKL construction site)	813218	823681	_	•	. ,
IS13	Impact Station (Close to TMCLKL construction site)	813667	824325			
IS14	Impact Station (Close to TMCLK construction site)	812592	824172			
IS15	Impact Station (Close to TMCLK construction site)	813356	825008			
SR8	Sensitive receiver (Gazettal beaches in Tuen Mun)	816306	825715			
SR9	Sensitive receiver (Butterfly Beach)	813601	825858			
SR10A(N)	Sensitive receiver (Ma Wan FCZ)	823644	823484			
CS4	Control Station	810025	824004			
CS6	Control Station	817028	823992			

^{*}Notes:

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

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

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

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

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

Table 2.9 Locations of Operational Phase Water Quality Monitoring Stations and the Corresponding Monitoring Requirements

Station ID	Type	Coord	linates	*Parameters, unit	Depth	Frequency
		Easting	Northing	_		
IS(Mf)11	Impact Station	813562	820716	Temperature(°C)	3 water	Monthly at
	(Close to			 pH(pH unit) 	depths:	each station,
	HKBCF			• Turbidity (NTU)	1m	at mid-
	construction			• Water depth (m)	below	flood and
	site)			• Salinity (ppt)	sea	mid-ebb

Station ID	Type	Coord	linates	*Parameters, unit	Depth	Frequency
SR4(N2)	Sensitive receiver (Tai Ho Inlet)	814688	817996	• DO (mg/L and % of saturation)	surface, mid- depth	tides during the first year of
CS2(A)	Control Station	805232	818606	• SS (mg/L)	and 1m above	Project operation.
CS(Mf)5	Control Station	817990	821129		sea bed. If the water depth is less than 3m, middepth sampling only. If water depth less than 6m, middepth may be omitted.	

^{*}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. With reference to the EM&A Report under Contract No. HY/2011/03, water quality monitoring station SR3 was relocated to SR3(N) since 1 September 2017.

With reference to the EM&A Report under Contract No. HY/2011/03, water quality monitoring station SR4 was relocated to SR4(N) since 1 January 2018.

With reference to the EM&A Report under Contract No. HY/2011/03, water quality monitoring station SR4(N) was relocated to SR4(N2) since 21 August 2019.

With reference to the EM&A Report under Contract No. HY/2011/03, water quality monitoring station CS2 was relocated to CS2(A) since 23 August 2017.

Table 2.10 summarizes the equipment used in the impact, post construction and operational phase water quality monitoring programme.

Table 2.10 Water Quality Monitoring Equipment

Equipment	Model	Qty.
Multi-Parameters	YSI ProDss 18A104824	1
Multi-Parameters	YSI ProDss 0001C6A7	1
Multi-Parameters	YSI ProDss 17H105557	1
Multi-Parameters	YSI ProDss 17E100747	1
Multi-Parameters	YSI ProDss 16H104234	1
Multi-Parameters	YSI ProDss 16H104233	1
Multi-Parameters	YSI ProDss 00019CB2	1
Positioning Equipment	Furuno GP-170	1
Water Depth Detector	Lowrance Mark 5x / Garmin Striker 4	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 F*.

2.2.3 Results and Observations

During this reporting period, major marine works included Seawall Modification Works at Portion S-B.

Impact water quality monitoring was conducted between 1 November 2019 and 30 December 2019 at all designated monitoring stations under favourable weather conditions.

In this reporting period, a total of 25 monitoring events were undertaken for impact water quality monitoring in which one (1) Action Level exceedance for depth-averaged suspended solids was 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 2.16*.

A total of 12 monitoring events were undertaken for post-construction water quality monitoring. Post-construction monitoring results are presented graphically in *Appendix E* and detailed post-construction water quality monitoring data were reported in the *Seventy-Seventh* and *Seventy-Eighth Monthly EM&A Reports*.

A total of 5 monitoring events were undertaken for operational phase water quality monitoring. Operational phase monitoring results are presented graphically in *Appendix E* and detailed operational phase water quality monitoring data were reported in the *Eightieth* to *Eighty-Fourth Monthly EM&A Reports*.

2.3 DOLPHIN MONITORING

2.3.1 Monitoring Requirements

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

According to the EM&A Manual, Operational Phase Monitoring on dolphin monitoring shall be undertaken based upon the frequency of forty-eight, one-day survey events at a frequency of 2 per month over a period of 24 months following cessation of the construction. Post construction (operational) phase dolphin monitoring commenced since June 2019.

2.3.2 *Monitoring Equipment*

Table 2.11 summarize the equipment used for the impact and operational phase dolphin monitoring.

Table 2.11 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 and operational phase dolphin monitoring were carried out in the NEL and NWL along the line transect as depicted in *Figure 2.3*. The coordinates of all transect lines are shown in *Table 2.12* below.

Table 2.12 Impact and Operational Phase Dolphin Monitoring Line Transect Coordinates

	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

	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 F*.

2.3.6 Results & Observations

In this reporting period, a total of 14 monitoring events were undertaken for dolphin impact monitoring and a total of 10 monitoring events were undertaken for operational phase dolphin monitoring.

Whilst three (3) Limit Level exceedances were recorded for three (3) sets of quarterly impact dolphin monitoring data between November 2019 and May 2020, no unacceptable impact from the construction activities of the TM-CLKL Northern Connection Sub-sea Tunnel Section on Chinese White Dolphins was noticeable from general observations during dolphin monitoring in this reporting period.

One (1) Limit Level exceedance was recorded for one (1) set of quarterly post-construction (operational) dolphin monitoring data between June 2020 and October 2020.

In the reporting period, no unacceptable impact from the activities of this Contract on Chinese White Dolphins was noticeable from the general observations.

2.3.7 Implementation of Marine Mammal Exclusion Zone

Daily marine mammal exclusion zone was in effect during the period of silt curtain installation in open waters between November and December 2019.

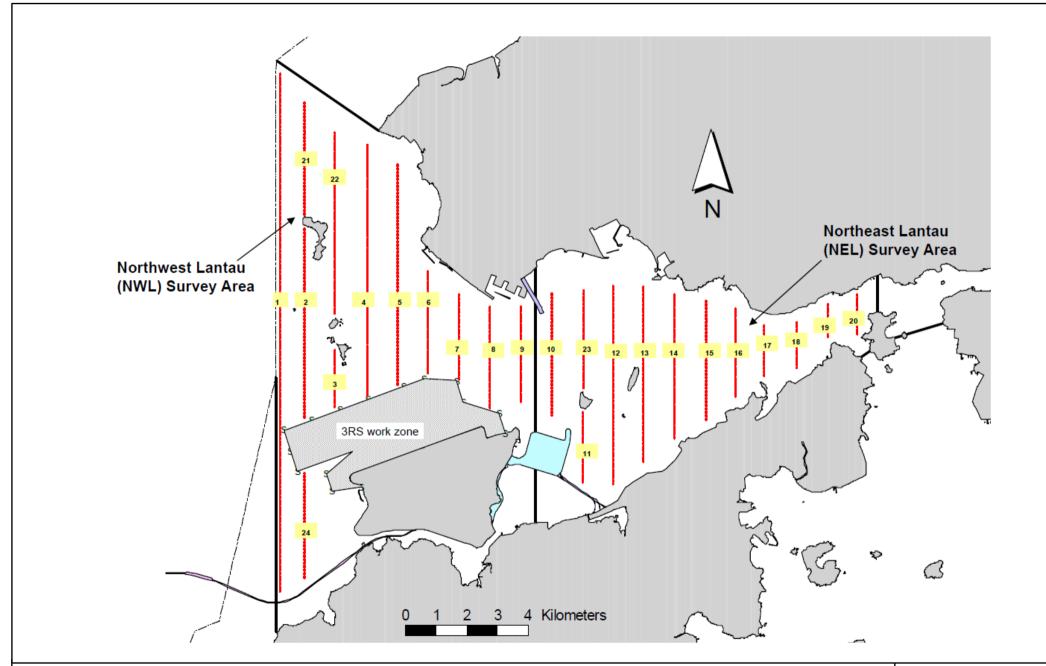


Figure 2.3

Layout of Transect Lines of Dolphin Monitoring in Northwest and Northeast Lantau Areas

Environmental Resources Management



No sighting of the Indo-Pacific humpback dolphin *Sousa chinensis* (i.e. Chinese White Dolphin) was recorded in November and December 2019 during the exclusion zone monitoring.

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

No Passive Acoustic Monitoring (PAM) was implemented in the reporting period.

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. Forty-seven (47) site inspections were carried out in the reporting period. Key observations were summarized in the Seventy-Third to Eighty-Fourth 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 H*). The quantities of different types of wastes are summarized in *Table 2.13*.

 Table 2.13
 Quantities of Different Waste Generated in the Reporting Period

Month/Year	Inert	Inert	Non-inert	Recyclable	Chemical	Marine S	Sediment
	Construction	Construction	Construction	Materials (c)	Wastes	(n	n³)
	Waste (a)	Waste Re-used	Waste (b)	(kg)	(kg)	Category	Category
	(tonnes)	(tonnes)	(tonnes)			L	M
November 2019	6,215	0	525	273,630	1,000	0	0
December 2019	4,216	0	441	0	0	0	0
January 2020	174,690	0	2,540	0	0	0	0
February 2020	1,455	0	349	0	0	0	0
March 2020	3,252	0	1,226	0	0	0	0
April 2020	4,200	0	521	23,440	6,400	0	0
May 2020	7,015	0	536	6,740	600	0	0
June 2020	2,670	0	303	740	1,000	0	0
July 2020	1,440	0	140	0	0	0	0
August 2020	1,159	0	110	1,060	0	0	0
September 2020	74	0	100	0	0	0	0
October 2020	253	0	145	0	0	0	0
Total	206,639	0	6,936	305,610	9,000	0	0

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

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

2.6 ENVIRONMENTAL LICENSES AND PERMITS

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

Table 2.14 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-Mar-15	Throughout the Contract	HyD	Application for VEP on 3 March 2015 to supersede EP-354/2009/C
Construction Dust					
Notification	363510	19-Aug-13	Throughout the Contract	DBJV	Northern Landfall
Construction Dust Notification	403620	10-Jun-16	Throughout the Contract	DBJV	Southern Landfall
Chemical Waste Registration	5213-422-D2516-02	18-Jan-17	Throughout the Contract	DBJV	Northern Landfall
Chemical Waste Registration	5213-951-D2591-01	25-May-16	Throughout the Contract	DBJV	Southern Landfall
Construction Waste	7018108	28-Aug-13	Throughout the Contract	DBJV	Waste disposal in Contract No.
Disposal Account	7010100	20 Mug 10	Throughout the Contract	•	HY/2012/08
Construction Waste Disposal Account	7021715	4-Oct-19	14-Jan-20	DBJV	Vessel Disposal
Waste Water Discharge License	WT00031435-2018	2-Aug-18	31-Aug-23	DBJV	Southern Landfall
Waste Water Discharge License	WT00034060-2019	25-Jul-19	30-Jun-24	DBJV	Northern Landfall (4 Discharge Point)
Construction Noise Permit	GW-RW0406-18	17-Oct-19	15-Apr-20	DBJV	Urmston Road in front of Pillar Point
Construction Noise Permit	GW-RW0181-20	29-Apr-20	14-Oct-20	DBJV	Urmston Road in front of Pillar Point
Construction Noise Permit	GW-RW0374-19	20-Aug-19	19-Feb-20	DBJV	WA23 @ Tsing Yi
Construction Noise Permit	GW-RW0144-20	14-Apr-20	31-Aug-20	DBJV	WA23 Tsing Yi Storage Area
Construction Noise Permit	GW-RS0766-19	2-Sep-19	25-Feb-20	DBJV	Southern Landfall
Construction Noise Permit	GW-RS1137-19	26-Dec-19	5-Jun-20	DBJV	Southern Landfall
Construction Noise Permit	GW-RS0418-20	22-Jun-20	21-Dec-20	DBJV	Southern Landfall
Construction Noise Permit	GW-RW0497-19	17-Oct-19	15-Apr-20	DBJV	Northern Landfall

Notes:

HyD = Highways Department

DBJV = Dragages - Bouygues Joint Venture

License/ Permit	License or Permit	Date of Issue	Date of Expiry	License/ Permit Holder	Remarks
	No.				

VEP = Variation of Environmental Permit

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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 114 air quality monitoring events were undertaken in which twenty (20) Action Level exceedances and six (6) Limit Level exceedances of 1-hour TSP were recorded in the air quality monitoring of this reporting period. No Action Level and Limit Level exceedances of 24-hour TSP was recorded in the air quality monitoring of this reporting period (*Table 2.15*).

Table 2.15 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	7	0
	Limit Level	4	0
ASR5	Action Level	9	0
	Limit Level	1	0
ASR6	Action Level	3	0
	Limit Level	1	0
ASR10	Action Level	1	0
	Limit Level	0	0
Total number	of Action level Exceedances:	20	0
Total numb	er of Limit level Exceedances:	6	0

For marine water quality impact monitoring, a total of 25 monitoring events were undertaken in which one (1) Action Level exceedance for depthaveraged suspended solids was recorded from the water quality monitoring in this reporting period (*Table 2.16*).

Table 2.16 Summary of Exceedances for Marine Water Quality Impact Monitoring in this Reporting Period

Station	Exceedance Level (a)	DO (Surface and Middle)	DO (Bottom)	Turbidity (depth-averaged)	SS (depth-averaged)
IC/MC)11	AL	0	0	0	0
IS(Mf)11	$\mathbf{L}\mathbf{L}$	0	0	0	0
CD#	\mathbf{AL}	0	0	0	0
SR7	LL	0	0	0	0
IC17	\mathbf{AL}	0	0	0	0
IS17	LL	0	0	0	0
IC(N/O16	\mathbf{AL}	0	0	0	1
IS(Mf)16	LL	0	0	0	0
TC/MC\0	\mathbf{AL}	0	0	0	0
IS(Mf)9	LL	0	0	0	0
ICO(NI)	\mathbf{AL}	0	0	0	0
IS8(N)	$\mathbf{L}\mathbf{L}$	0	0	0	0
CD4/NO)	\mathbf{AL}	0	0	0	0
SR4(N2)	LL	0	0	0	0
CD 4 -	\mathbf{AL}	0	0	0	0
SR4a	LL	0	0	0	0
	Total AL Exceedances:	0	0	0	1
	Total LL Exceedances:	0	0	0	0

There were a total of three (3) Limit Level exceedances recorded for three (3) sets of quarterly impact dolphin monitoring data between November 2019 and May 2020, no unacceptable impact from the construction activities of the TM-CLKL Northern Connection Sub-sea Tunnel Section on Chinese White Dolphins was noticeable from general observations during dolphin monitoring in this reporting period.

One (1) Limit Level exceedance was recorded for one (1) set of quarterly post-construction (operational) dolphin monitoring data between June 2020 and October 2020.

Detailed investigation findings are presented in the Twenty-First to Twenty-Seventh Quarterly EM&A Reports.

Cumulative statistics are provided in *Appendix G*.

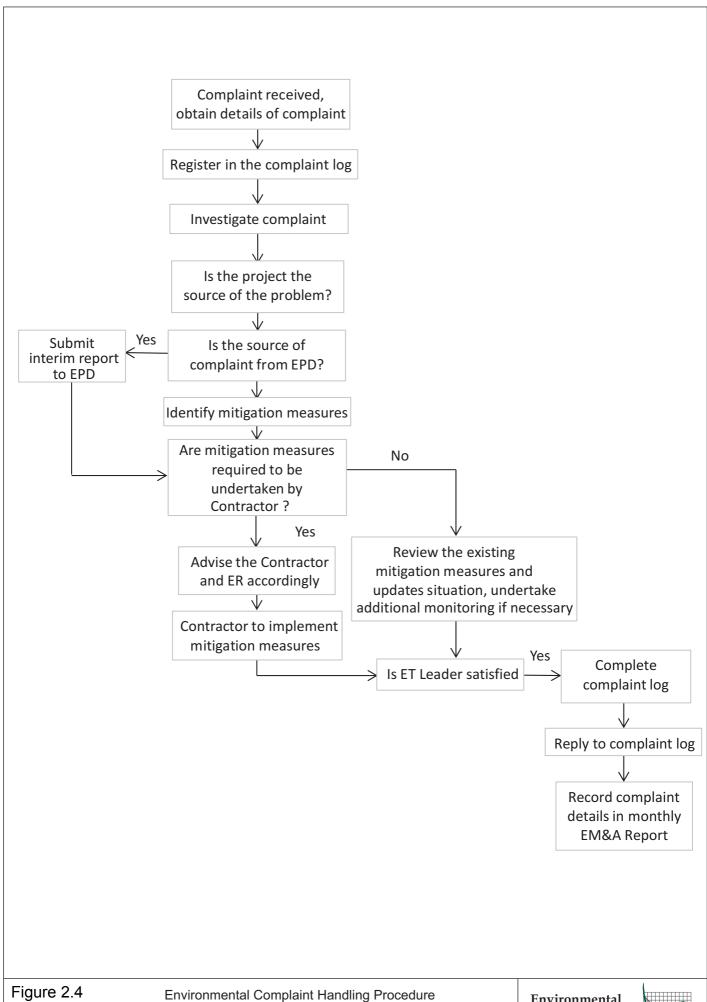
2.9 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

The Environmental Complaint Handling Procedure is provided in *Figure 2.4*.

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

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

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



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 2019 to 31 October 2020 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* 2.17.

Table 2.17 Comparison of EIA prediction and EM&A Results on Air Quality

Station	EIA Predicted	Maximum	Average	Maximum	Average
	Maximum	Impact	Impact	Baseline	Baseline
		Monitoring	Monitoring	Monitoring	Monitoring
ASR1	195	747	131	182	125
(1-hour)					
ASR1	148	207	83	173	128
(24-hour)					
ASR5	235	534	155	211	138
(1-hour)					
ASR5	133	196	91	249	167
(24-hour)					
AQMS1	N/A	303	101	196	131
(1-hour)					
AQMS1	N/A	131	61	211	127
(24-hour)					
ASR6	226	1454	113	226	135
(1-hour)					
ASR6	153	149	68	221	166
(24-hour)					
ASR10	189	407	69	215	134
(1-hour)					
ASR10	112	138	48	181	129
(24-hour)					

As shown in *Table 2.17*, maximum 1-hour TSP at ASR1, ASR5, ASR6 and ASR10 and 24-hour TSP impact monitoring levels at ASR1, ASR5 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). SS exceedance was recorded during impact monitoring period. However, it was not project-related upon investigation.

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

A total of 12 monitoring events were undertaken for post-construction water quality monitoring. Post-construction monitoring results are presented graphically in *Appendix E* and detailed post-construction water quality monitoring data were reported in the *Seventy-Seventh* and *Seventy-Eighth Monthly EM&A Reports*.

According to the Updated EM&A Manual, an operational phase water quality monitoring shall be performed monthly during the first year of Project operation at all designated monitoring stations including control stations. The operational phase water quality monitoring shall be ceased after the first year of operation of the Project subject to the first year review. Operational phase water quality monitoring commenced in June 2020.

A total of 5 monitoring events were undertaken for operational phase water quality monitoring. Operational phase monitoring results are presented graphically in *Appendix E* and detailed operational phase water quality monitoring data were reported in the *Eightieth* to *Eighty-Fourth Monthly EM&A Reports*.

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 and operational phase monitoring period in 2019-20, 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 REVIEW OF EM&A PROGRAMME

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 (20) Action Level exceedances and six (6) Limit Level exceedances of 1-hour TSP were recorded in the air quality monitoring of this reporting period. No Action Level and 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

One (1) Action Level exceedance for depth-averaged suspended solids was recorded from the water quality monitoring in 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.

3.4 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 silt curtain installation in open waters between November and December 2019. No sighting of the Indo-Pacific humpback dolphin *Sousa chinensis* (i.e. Chinese White Dolphin) was recorded in November and December 2019 during the exclusion zone monitoring.

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

No Passive Acoustic Monitoring (PAM) was implemented in the reporting period.

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 Seventh Annual EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 November 2019 to 31 October 2020, in accordance with the Updated EM&A Manual and the requirements of *EP-354/2009/D*.

Air quality (including 1-hour TSP and 24-hour TSP) and dolphin monitoring were carried out in the reporting period. Twenty (20) Action Level exceedances and six (6) Limit Level exceedances of 1-hour TSP were recorded in the air quality monitoring of this reporting period. No Action Level and 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.

One (1) Action Level exceedance for depth-averaged suspended solids was recorded from the water quality monitoring in this reporting period.

Whilst three (3) Limit Level exceedances were recorded for three (3) sets of quarterly impact dolphin monitoring data between November 2019 and May 2020, no unacceptable impact from the construction activities of the TM-CLKL Northern Connection Sub-sea Tunnel Section on Chinese White Dolphins was noticeable from general observations during dolphin monitoring in this reporting period.

One (1) Limit Level exceedance was recorded for one (1) set of quarterly post-construction (operational) dolphin monitoring data between June 2020 and October 2020.

Forty-seven (47) 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.

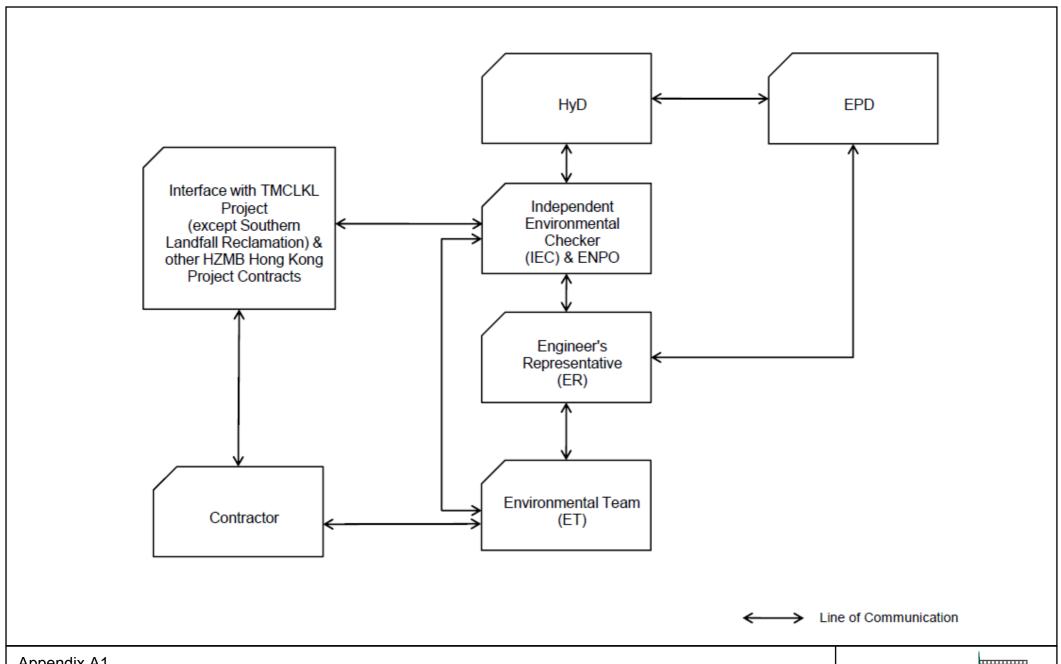
No environmental complaint, non-compliance with EIA recommendations, EP conditions and other requirements and environmental summons associated with the construction of this Contract was recorded in this reporting period.

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.

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

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	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		V
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		✓
4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards.	construction period	Contractor	TMEIA Avoid dust generation		Y		<>

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

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Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	·	olementa Stages		Status *
	Reference					D	C	О	
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.		Contractor	TMEIA Avoid dust		Y		\
4.8.1	3.8	Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable.		Contractor	TMEIA Avoid dust generation		Y		_
4.8.1	3.8	All stockpiles of aggregate or spoil shall be enclosed or covered and water applied in dry or windy condition.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		<>
4.11	Section 3	EM&A in the form of 1 hour and 24 hour dust monitoring and site audit.	All representative existing ASRs / throughout construction period	Contractor	EM&A Manual		Y		*
WATER QUAI Marine Works (See									
6.1	Annex A	Construction of seawalls to be advanced by at least 200m before the main reclamation dredging and filling can commence. The protection by advanced seawall is a dynamic process depending on the progress of the construction activities and the stage when such protection could be realised is illustrated in Figure 6.2a and detailed in Appendix D6a. The part of the works where such measures can be undertaken for the majority of the time includes the following locations:	and backfilling works	Contractor	TM-EIAO		Y		√
Figure 6.2a Appendix D6a		- TM-CLKL northern reclamation;							
6.1	-	a maximum of 50% public fill to be used for all seawall filling below +2.5mPD for TM-CLKL southern and northern landfalls.	TM-CLKL seawall filling	Contractor	TM-EIAO		Y		1
6.1	-	a maximum of 30% public fill to be used for reclamation filling below +2.5mPD for TM-CLKL southern landfall	TM-CLKL southern landfall reclamation filling	Contractor	TM-EIAO		Y		N/A
6.1	-	a maximum of 100% public fill to be used for reclamation filling below +2.5mPD for TM-CLKL northern landfall	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		1

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

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Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im	plementa Stages	tion	Status *
	Reference					D	С	О	
	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; 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. <i>7</i>	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		√

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

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EIA Reference	Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	olementat Stages	tion	Status *
	Reference					D	C	О	
6.1	-	TM-CLKL northern landfall: - Reclamation filling shall not proceed until at least 200m section of leading seawall at both the east and west sides of the reclamation are formed above +2.5 mPD, except for 100m gaps for marine access;		Contractor	TM-EIAO		Y		√
General Marine W	orks								
6.1	-	Use of TMB for the construction of the submarine tunnel.	Tunnel works / Construction phase	Contractor	TM-EIAO		Y		N/A
6.1	-	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

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Northern Connection Sub-sea Tunnel Section

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	-	Mechanical grabs shall be designed and maintained to avoid spillage and should seal tightly while being lifted.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		*
6.1	-	Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		*
6.1	-	Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes.	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines, DASO permit conditions.		Y		*
6.1	-	Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation.	construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		*
6.1	-	Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.		Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		*
6.1	-	Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action;	All areas/ throughout construction period	Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		N/A

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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	-	All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.	construction period	Contractor	Marine Fill Committee Guidelines, DASO permit conditions.		Y		N/A
6.1	-	The works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the water within and adjacent to the works site.		Contractor	Marine Fill Committee Guidelines. DASO permit conditions.		Y		*
6.1	5.2	Silt curtain shall have proved effectiveness from the producer and shall be fully maintained throughout the works by the contractor.		Contractor	TM-EIAO		Y		√
6.1	-	The daily maximum production rates shall not exceed those assumed in the water quality assessment.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
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		*
6.1	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓

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

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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	С	0	
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.		Contractor	TM-EIAO		Y		*
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		<>

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Sub-sea Tunnel Section

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Stages		tion	Status *
	Reference					D	C	О	
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.	construction period	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	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.	Roadside/design and operation	Design Consultant/ Contractor	TM-EIAO	Y		Y	✓
6.1		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		√

Tuen Mun - Chek Lap Kok Link

Northern Connection Sub-sea Tunnel Section

EIA Reference	EM&A Manual	Agen			Relevant Standard or Requirement	Imp	olementa Stages	tion	Status *
	Reference					D	С	0	
Water Quality Mo	nitoring								
6.1	Section 5	Water quality monitoring shall be undertaken for suspended solids, turbidity, and dissolved oxygen. Nutrients and metal parameters shall also be measured for Mf sediment operations (only HKBCF and HKLR required handling of Mf sediment) during baseline, backfilling and post construction period. One year operation phase water quality monitoring at designated stations.	as defined in EM&A Manual, Section 5/ Before, through-out	Contractor	EM&A Manual		Y	Υ	~
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		✓

Tuen Mun - Chek Lap Kok Link

Northern Connection Sub-sea Tunnel Section

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	A Reference EM&A Environmental Protection Measures Location/ T Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im	plementa Stages	tion	Status *
					D	С	О		
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		*
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

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		Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
	Reference					D	С	О	
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		<i>,</i>
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		✓
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			√

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

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Northern Connection Sub-sea Tunnel Section

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	lementa Stages	tion	Status *
	Reference					D	С	О	
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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Northern Connection Sub-sea Tunnel Section

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im	plementa Stages		Status *
	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; - Sufficiently covered to prevent rainfall	construction period	Contractor	TMEIA		Y		

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Northern Connection Sub-sea Tunnel Section

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	Manual	Manual	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
	Reference					D	С	0	
		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.	construction period	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		·
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									
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

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

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Northern Connection Sub-sea Tunnel Section

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	lementat Stages	ion	Status *
	Reference					D	С	O	
<>	Compliance of Mitigation but need improvement								
x	Non-complian	ce of Mitigation Measures							
A	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								

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 HKZMB 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 Lantau 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	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]				
	á á	and				
NWL		3.9 & ANI <17.9]				

Appendix D

Impact Air Quality Monitoring Results

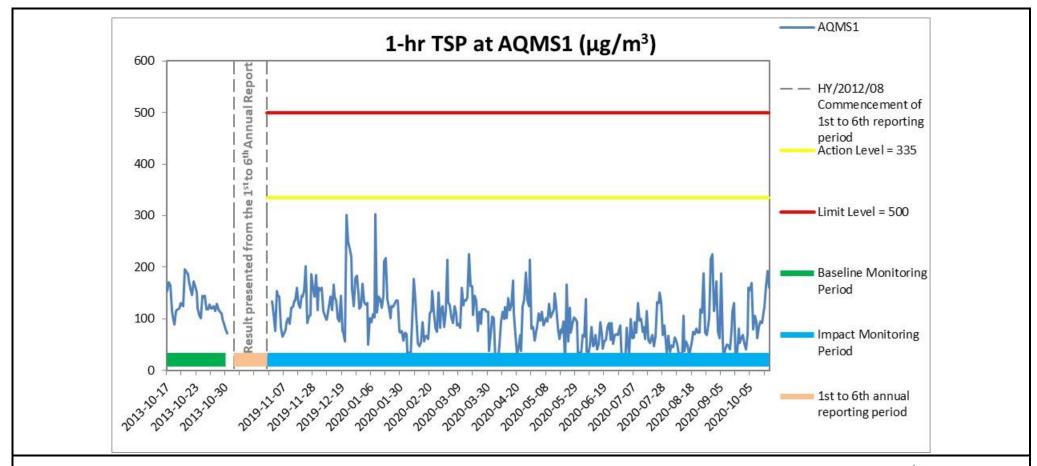


Figure D.1 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at AQMS1 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation –Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath - Pump Sump Area at Northern Landfall; Installation of green roof system - South Ventilation Building; and Reinstatement at Box Culvert.



Ref: 0212330_Impact AQM graphs_7thAnnual_REV a.xlsx

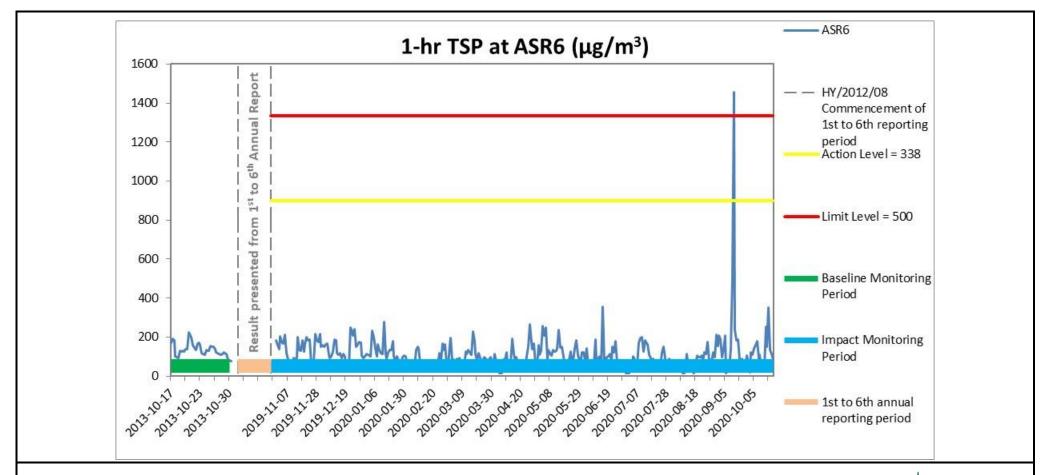


Figure D.2 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at ASR6 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath – Pump Sump Area at Northern Landfall; Installation of green roof system – South Ventilation Building; and Reinstatement at Box Culvert.



Ref: 0212330_Impact AQM graphs_7thAnnual_REV a.xlsx

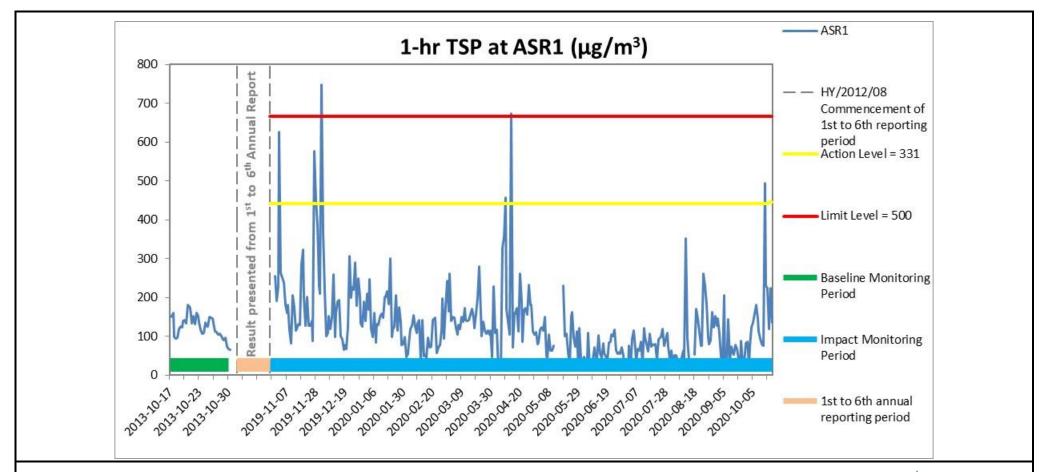


Figure D.3 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at ASR1 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath - Pump Sump Area at Northern Landfall; Installation of green roof system - South Ventilation Building; and Reinstatement at Box Culvert.



Ref: 0212330_Impact AQM graphs_7thAnnual_REV a.xlsx

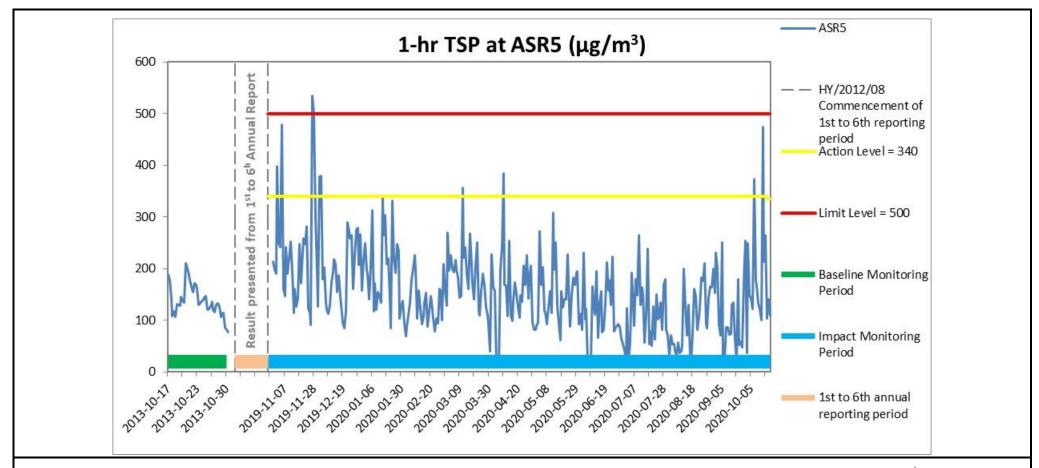


Figure D.4 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at ASR5 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath – Pump Sump Area at Northern Landfall; Installation of green roof system – South Ventilation Building; and Reinstatement at Box Culvert.



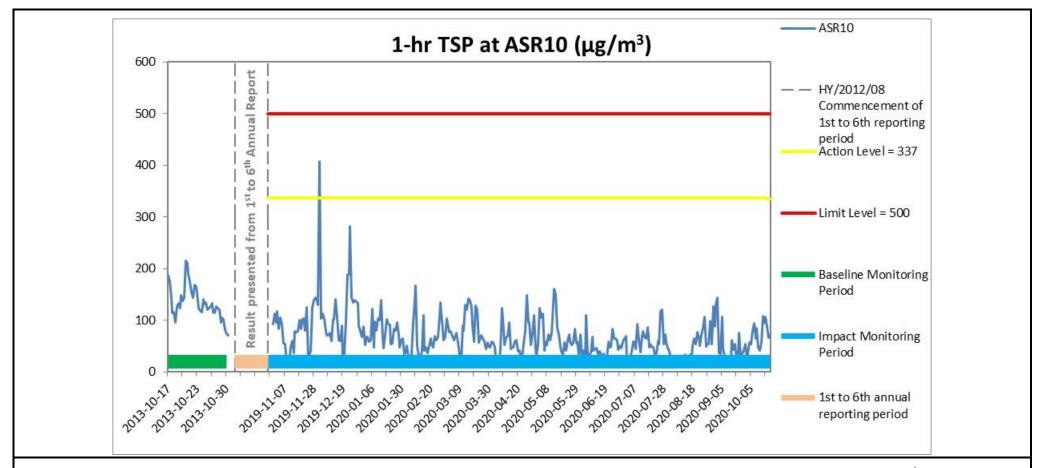


Figure D.5 Baseline & Impact Monitoring – 1-hour Total Suspended Particulates (μg/m³) at ASR10 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath – Pump Sump Area at Northern Landfall; Installation of green roof system – South Ventilation Building; and Reinstatement at Box Culvert.



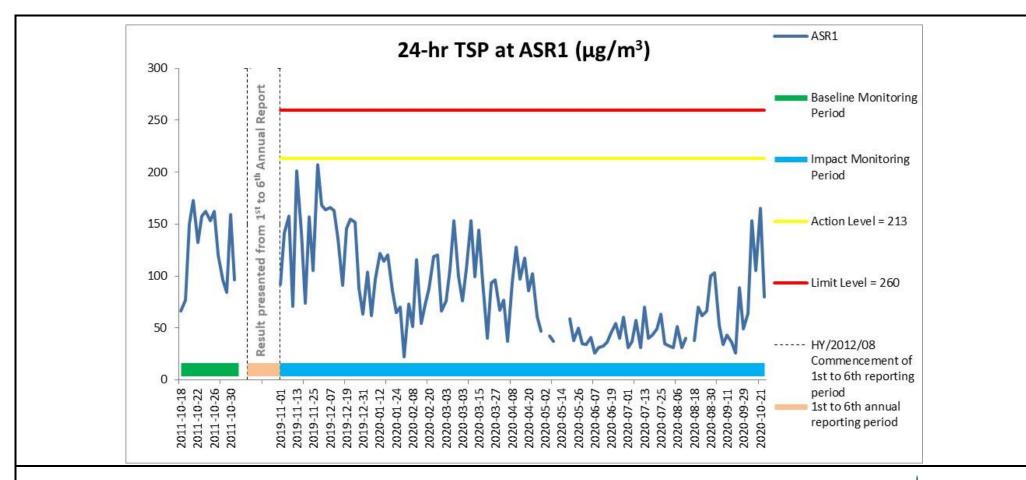


Figure D.6 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (µg/m³) at ASR1 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath - Pump Sump Area at Northern Landfall; Installation of green roof system - South Ventilation Building; and Reinstatement at Box Culvert.



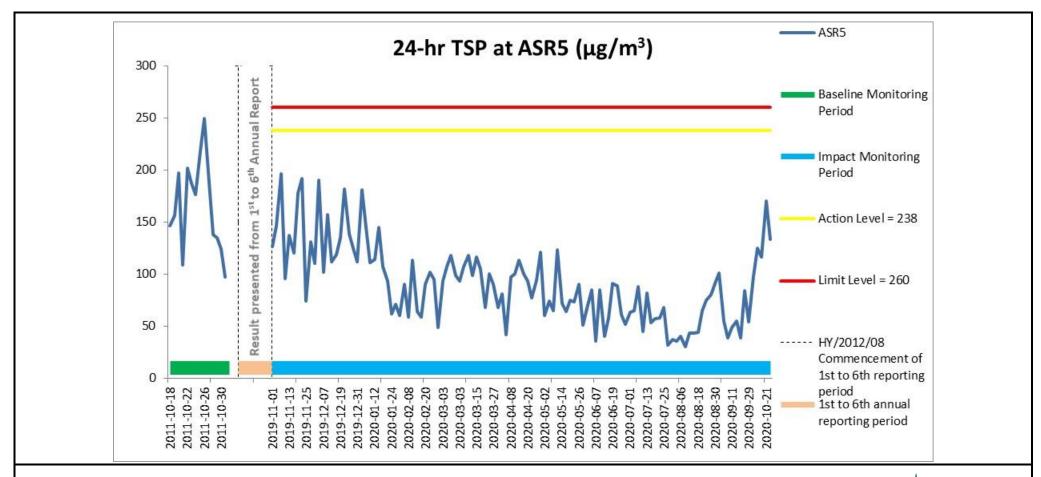


Figure D.7 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at ASR5 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath - Pump Sump Area at Northern Landfall; Installation of green roof system - South Ventilation Building; and Reinstatement at Box Culvert.



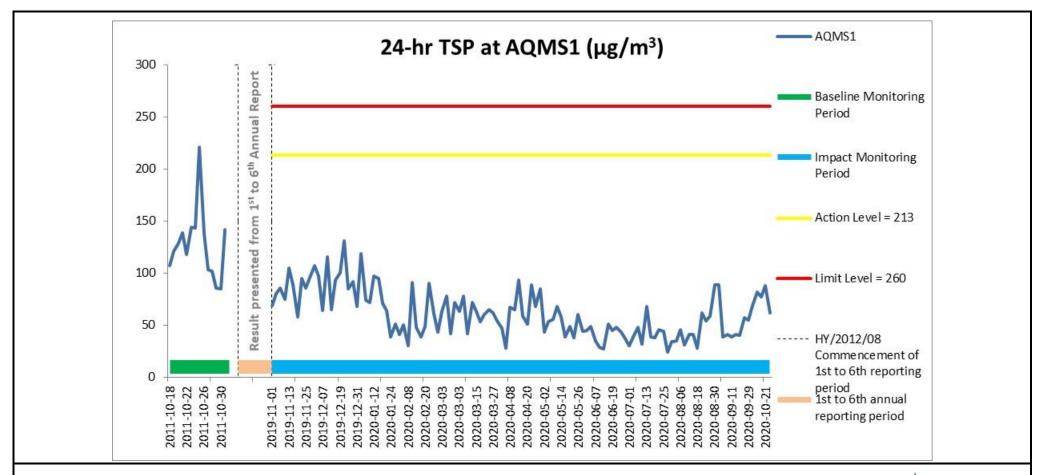


Figure D.8 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (μg/m³) at AQMS1 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath – Pump Sump Area at Northern Landfall; Installation of green roof system – South Ventilation Building; and Reinstatement at Box Culvert.



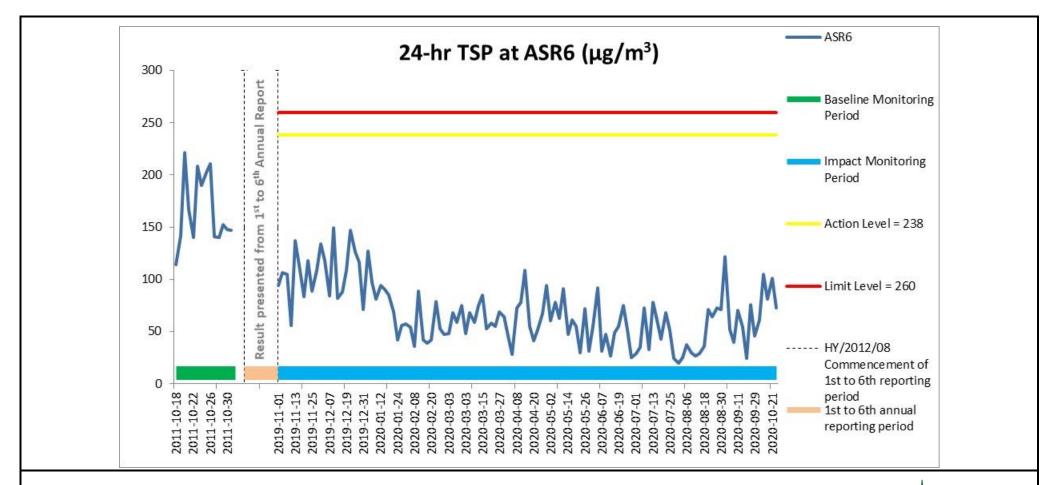


Figure D.9 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (µg/m³) at ASR6 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath – Pump Sump Area at Northern Landfall; Installation of green roof system – South Ventilation Building; and Reinstatement at Box Culvert.



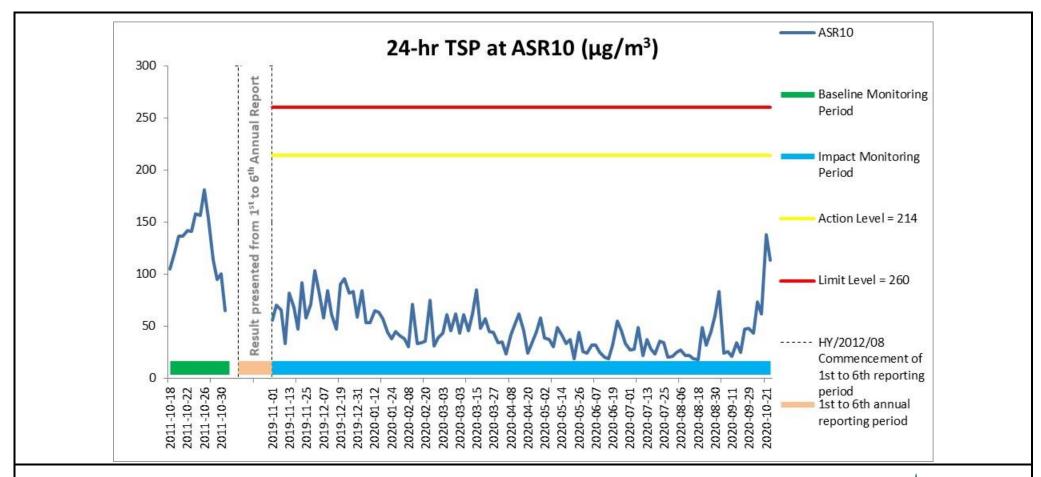


Figure D.10 Baseline & Impact Monitoring – 24-hour Total Suspended Particulates (µg/m³) at ASR10 between 17 October 2013 and 31 October 2020 during Baseline & Impact Monitoring period. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major land-based construction activities included: Construction of Thermal barrier – TBM tunnel; Construction of Walkway Corbel & Cover – TBM Tunnel; Road & Drainage works – Portion N-A, Portion S-A, Portion S-B, Portion S-C, Northern Landfall; Gantry Crane Removal – Portion N-A; C&C Tunnel RC structure – Portion S-A; Backfilling – Portion S-A & S-C; Water Treatment Facilities Dismantling – Portion S-C; Roofing System Installation – Portion S-A; Fireboard installation – Tunnel; UU installation – Portion S-A, S-B & S-C and Northern Landfall; Carpark Formation – Portion S-A, S-B & S-C; Hard paving and footpath - Pump Sump Area at Northern Landfall; Installation of green roof system - South Ventilation Building; and Reinstatement at Box Culvert.



Appendix E

Impact Water Quality
Monitoring Results, PostConstruction Water Quality
Monitoring Results and
Operational Phase Water
Quality Monitoring Results

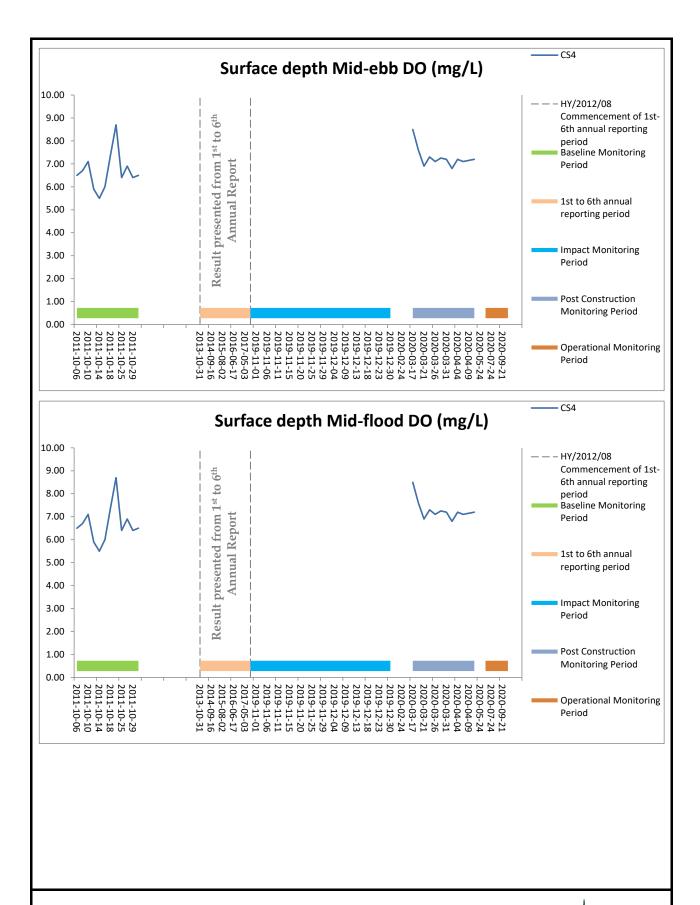


Figure E1 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



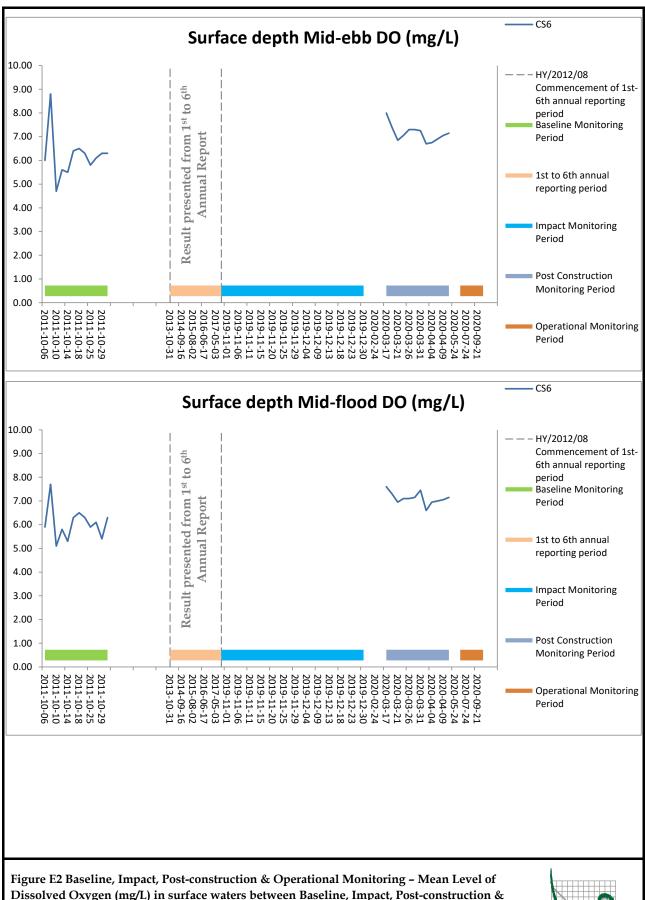


Figure E2 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



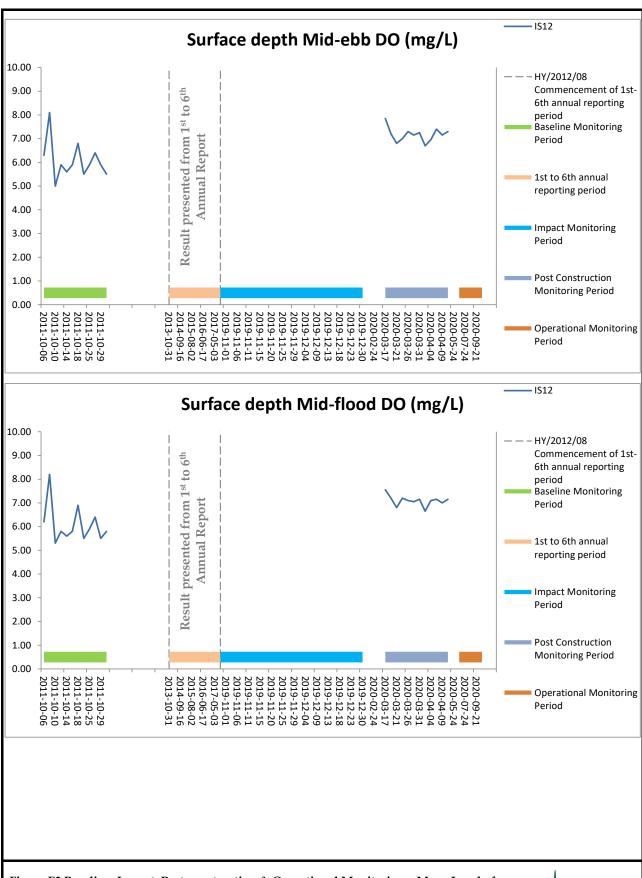


Figure E3 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



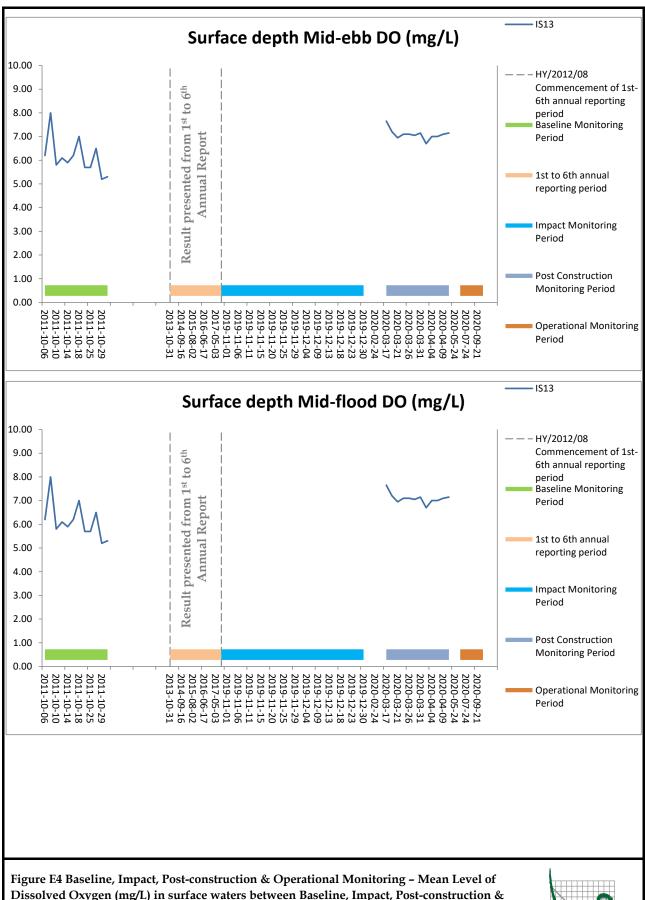


Figure E4 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



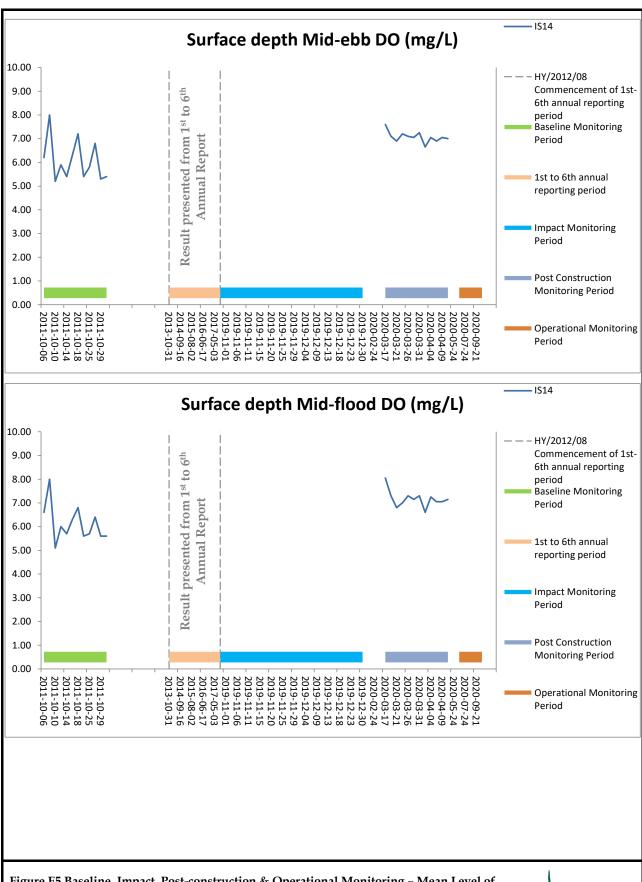


Figure E5 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



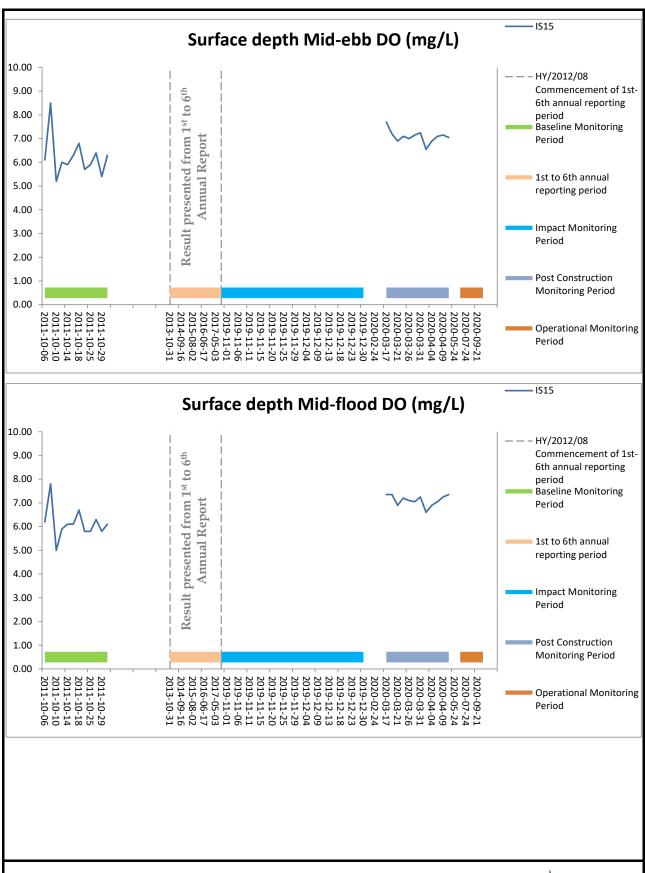


Figure E6 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



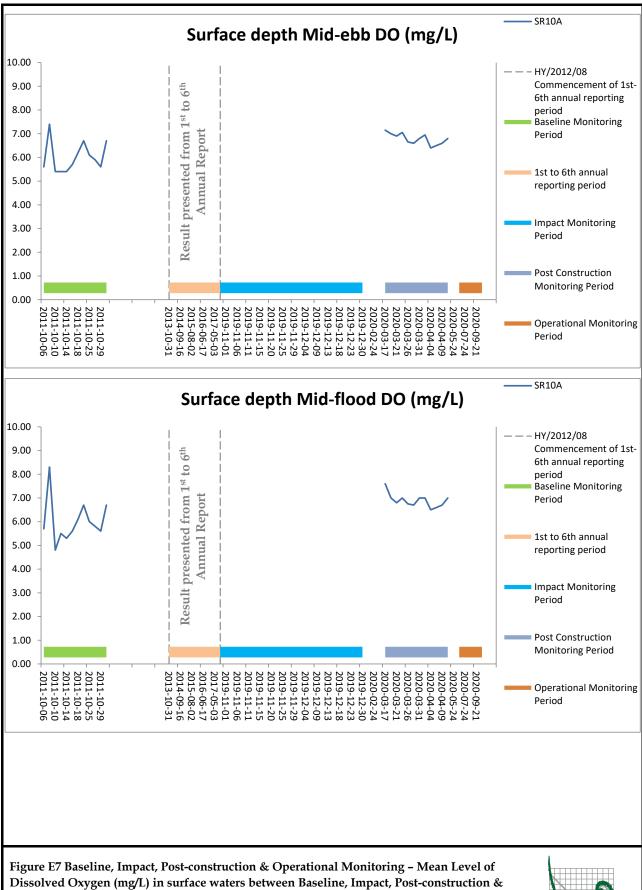


Figure E7 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



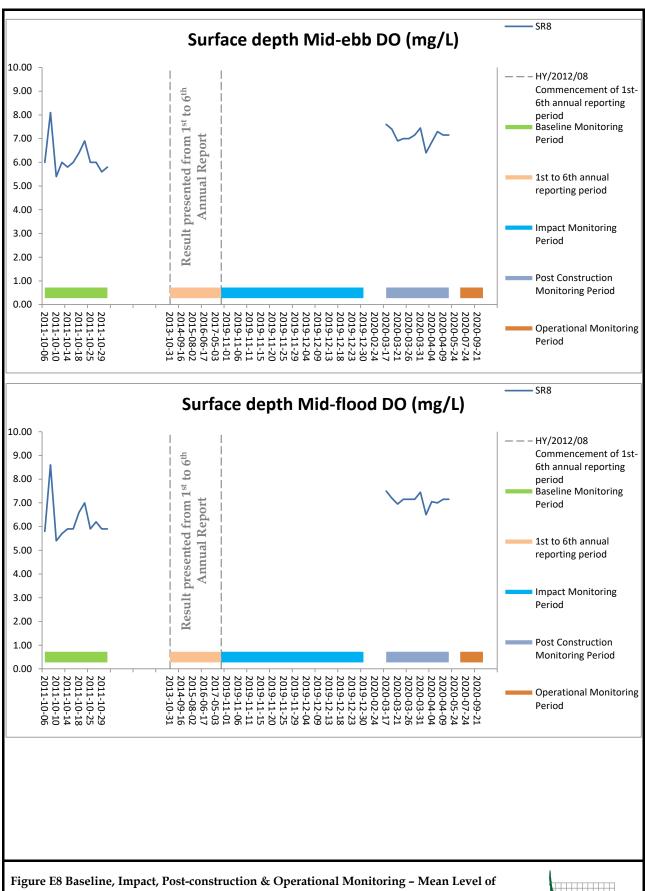


Figure E8 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



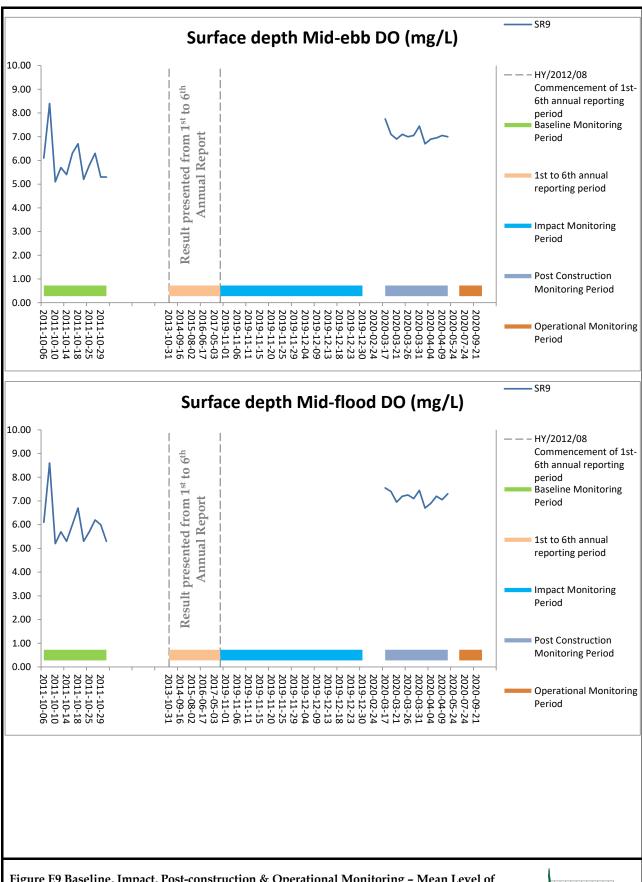


Figure E9 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



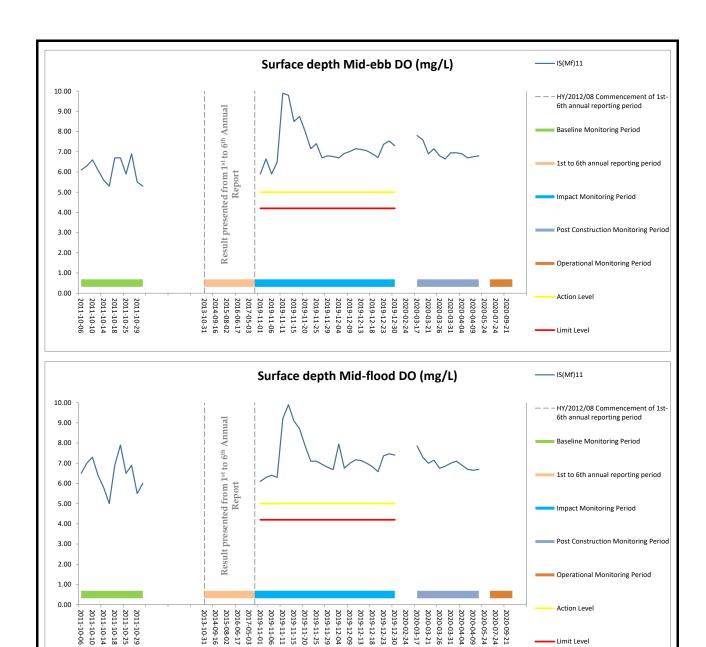


Figure E10 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)11. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





Figure E11 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR7. 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 Modification Works at Portion S-B



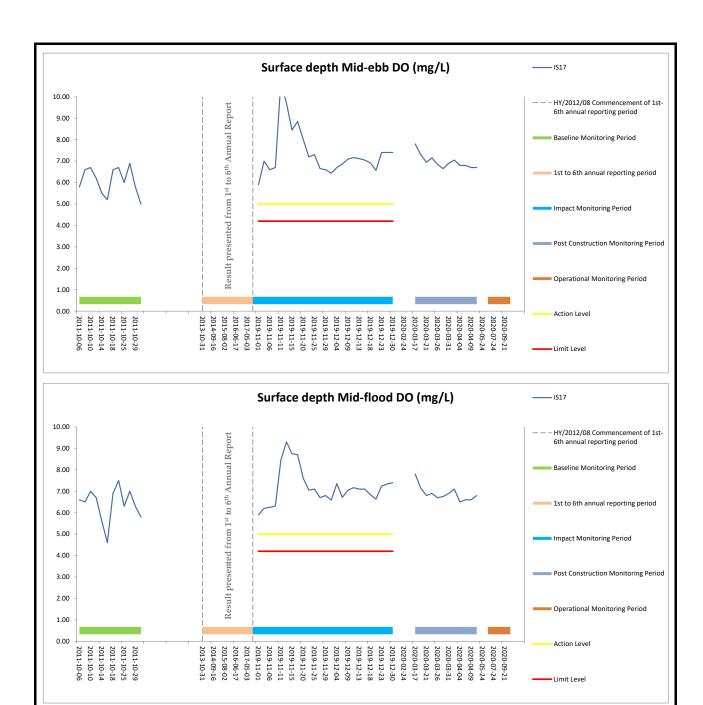


Figure E12 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS17. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



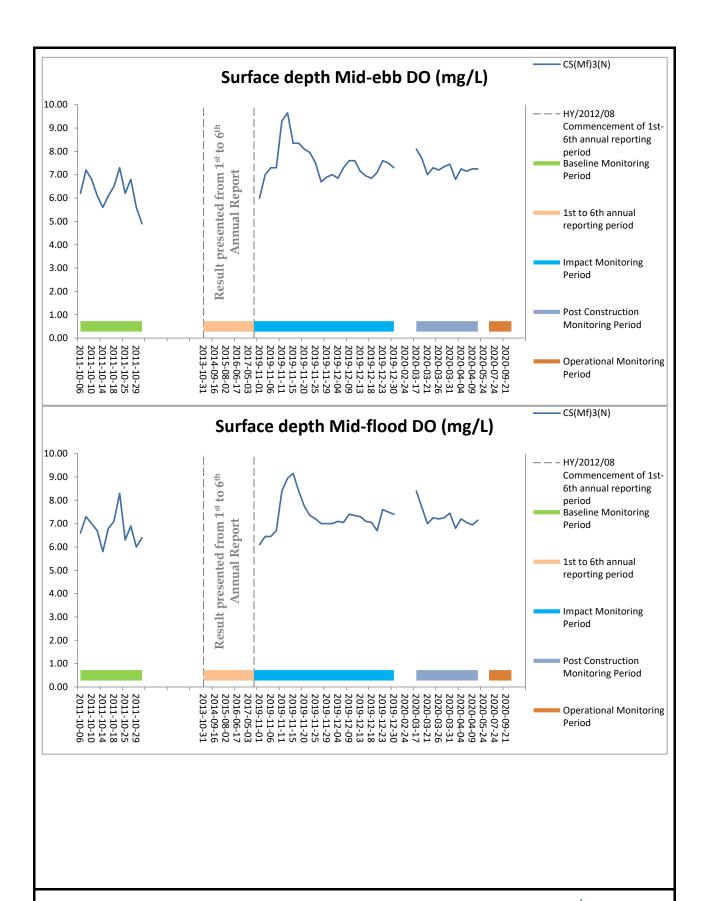


Figure E13 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)3(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



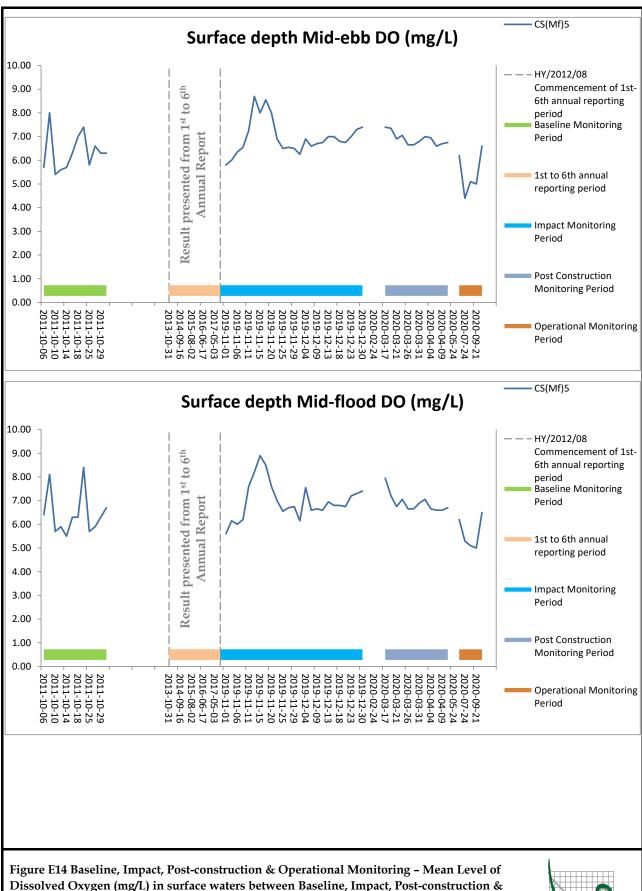
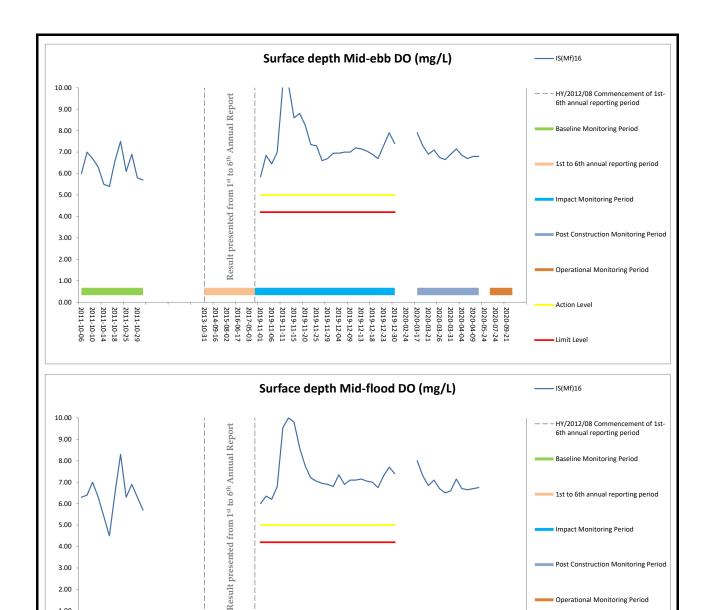


Figure E14 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)5. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





2020-02-24
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2019-11-29
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2019-11-15
2019-11-11

2020-04-04 2020-03-31 2020-03-26 2020-04-09

Figure E15 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)16. 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 **Modification Works at Portion S-B**



Operational Monitoring Period

Action Level

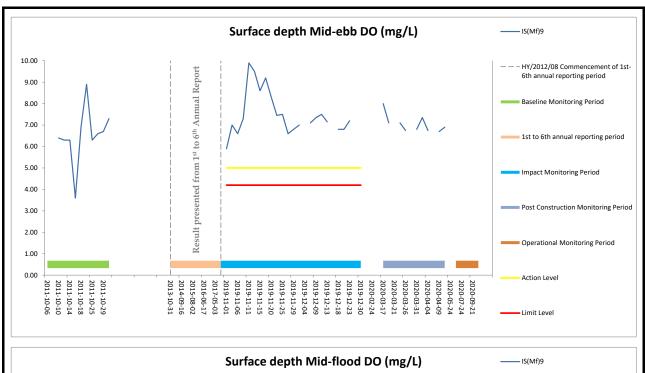
Limit Level

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1.00

2011-10-29 2011-10-25 2011-10-18 2011-10-14 2011-10-10



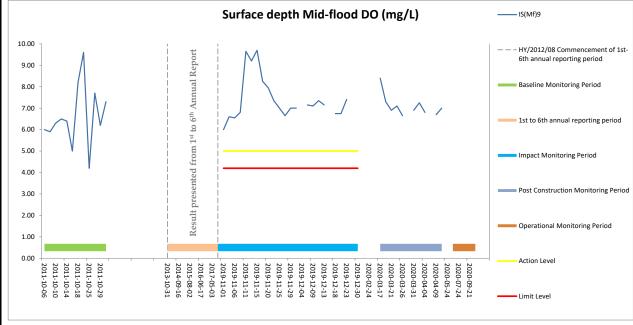
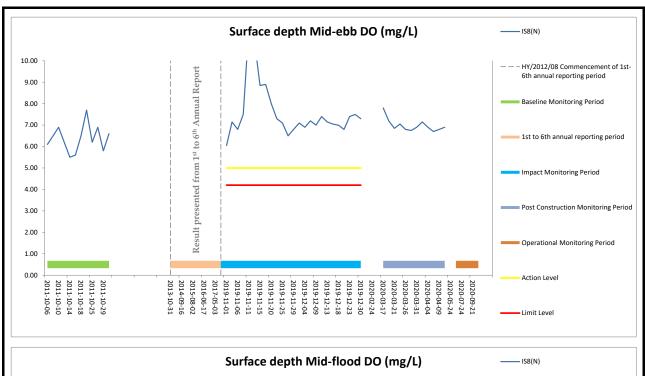


Figure E16 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





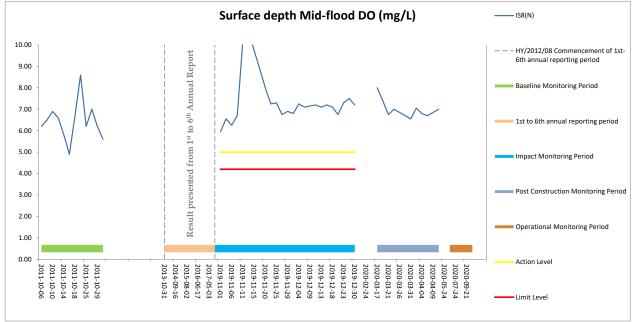
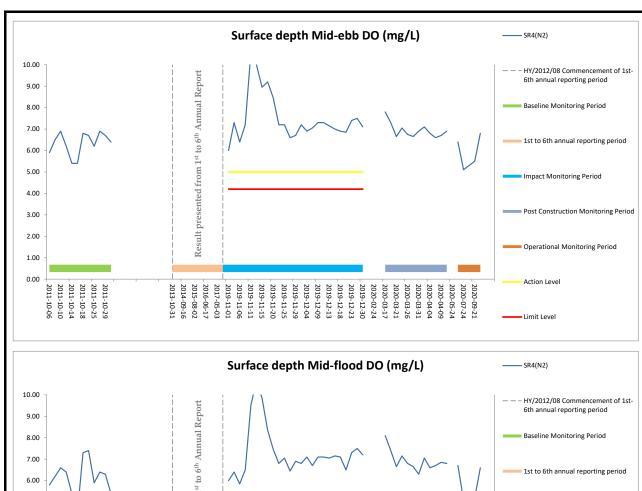


Figure E17 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS8(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





Result presented from 1st to 6th Annual Report 5.00 Impact Monitoring Period 4.00 3.00 2.00 Operational Monitoring Period 1.00 Action Level 2011-10-29 2011-10-25 2011-10-18 2011-10-14 2011-10-10 2019-11-01 2017-05-03 2019-12-13 2019-12-09 2019-12-04 2019-11-29 2019-11-25 2019-11-12 2019-11-15 2020-02-24 2019-12-30 2019-12-23 2019-12-18 2020-03-31 2020-09-21 2020-07-24 2020-05-24 2011-10-06 2019-11-06 2020-03-17 2020-03-21 2020-04-04 2020-04-09 Limit Level

Figure E18 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR4(N2). 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 Modification Works at Portion S-B



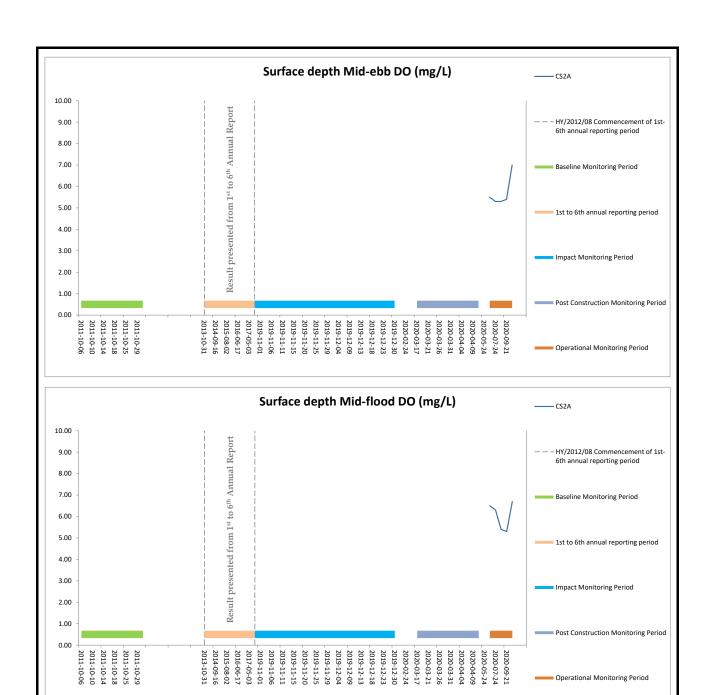


Figure E19 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS2A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



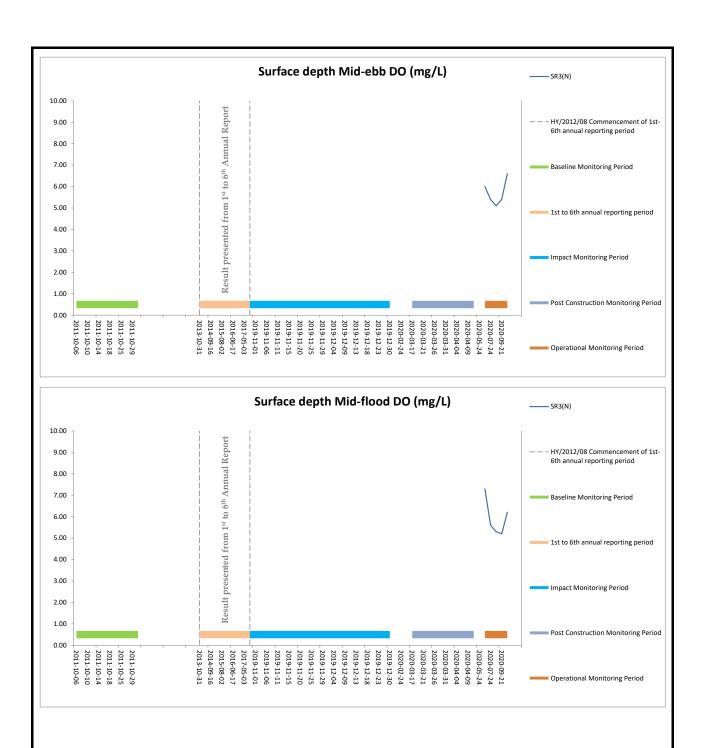


Figure E20 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR3(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



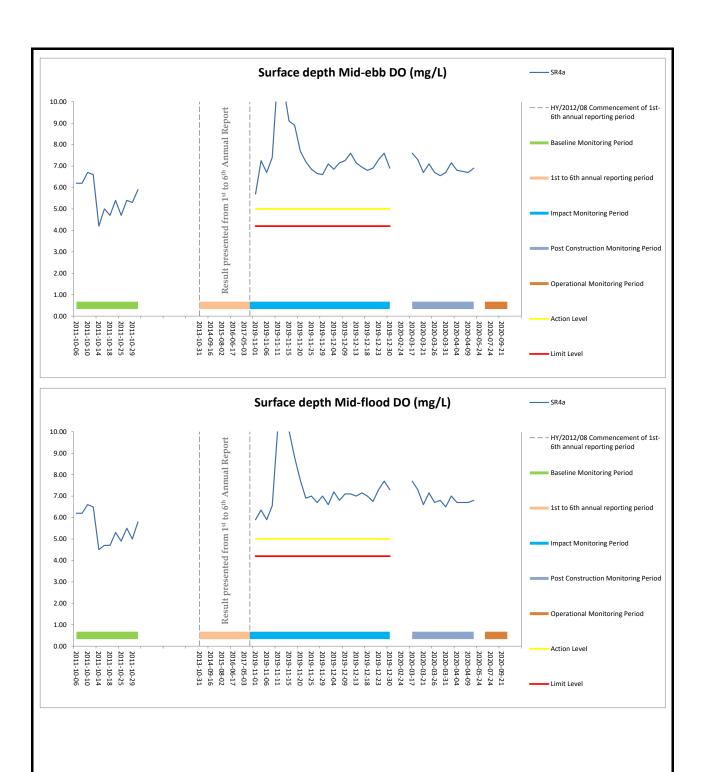


Figure E21 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR4a. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



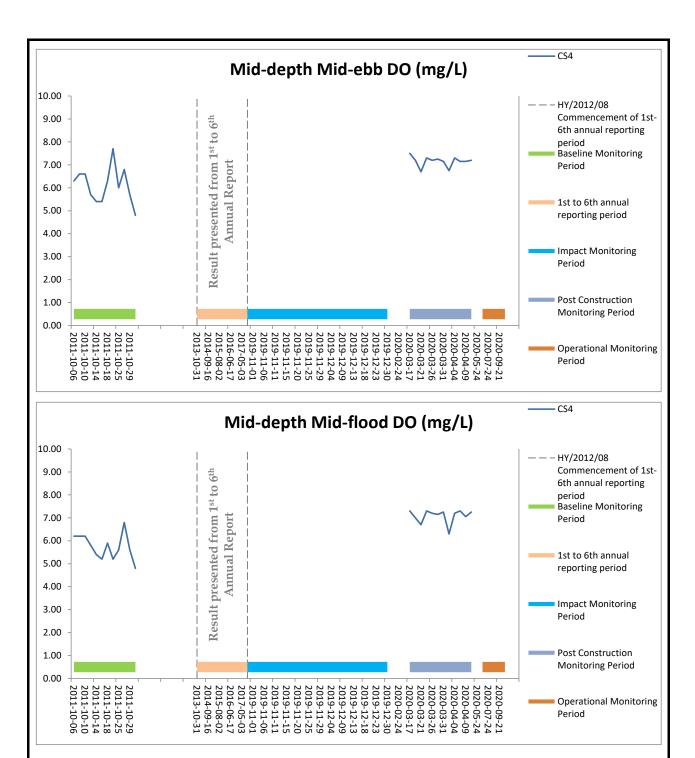


Figure E22 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



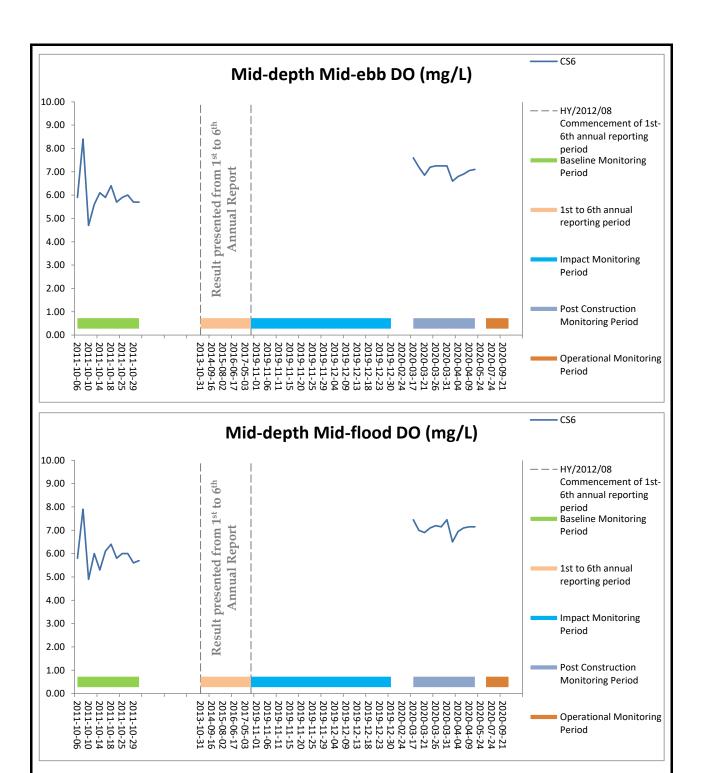


Figure E23 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



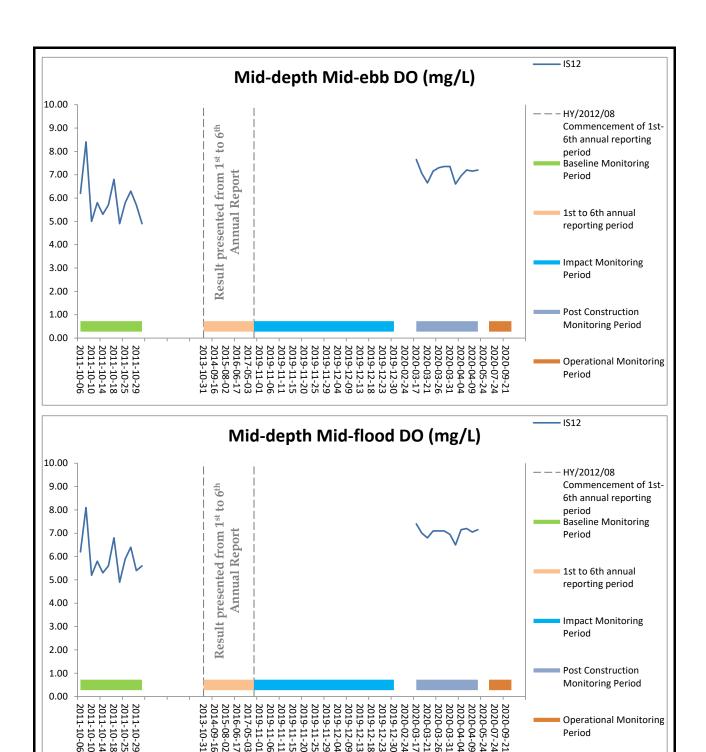


Figure E24 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



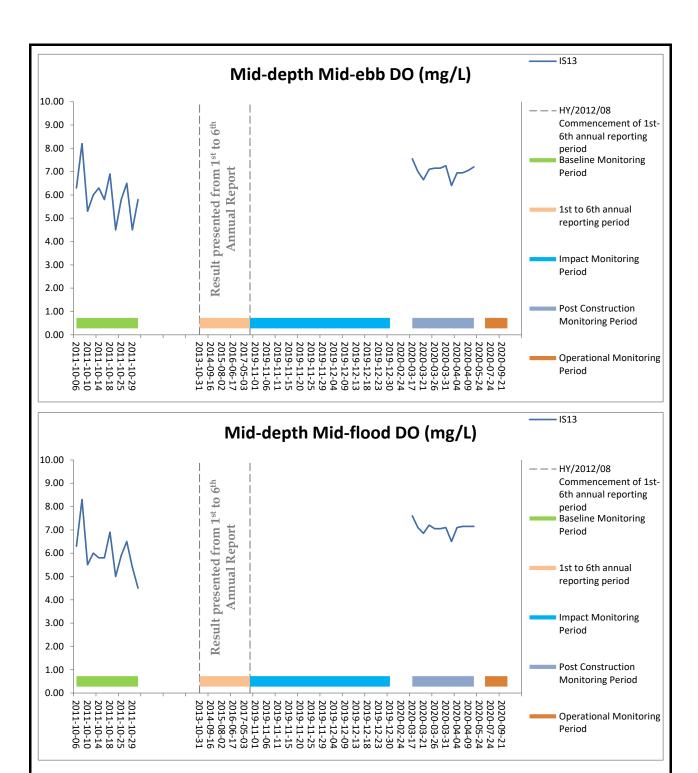


Figure E25 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



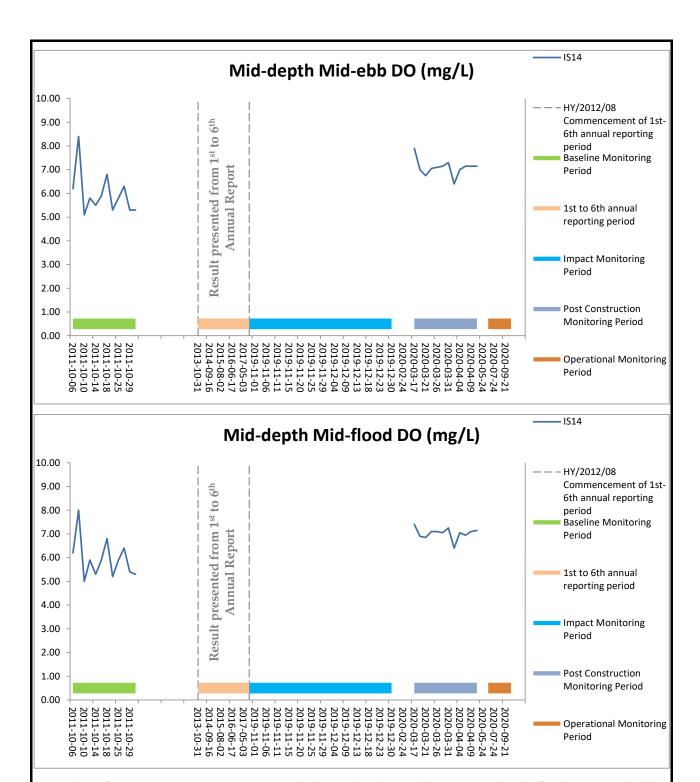


Figure E26 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



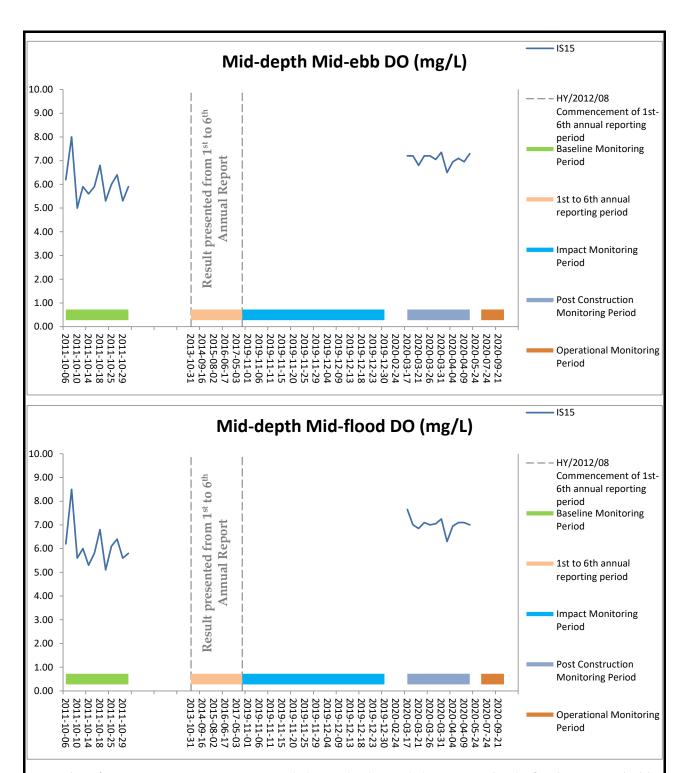


Figure E27 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



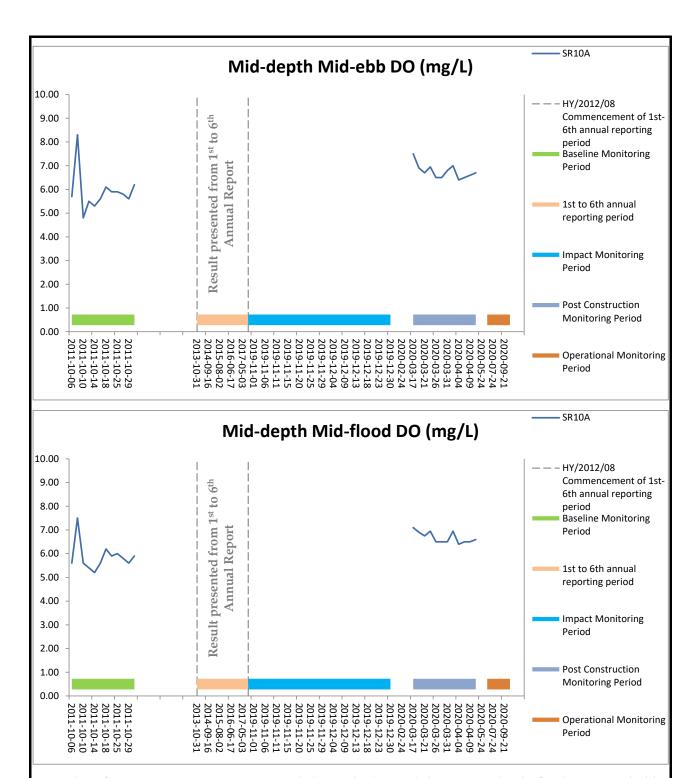


Figure E28 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



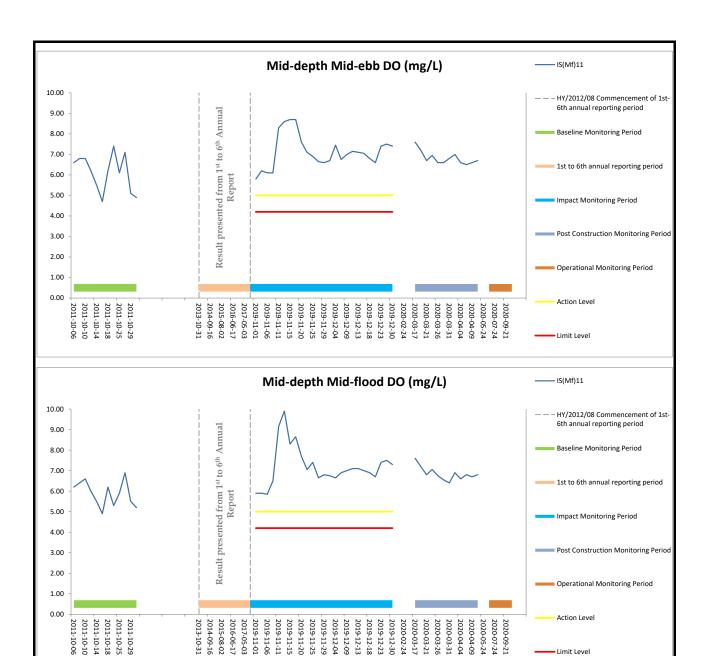
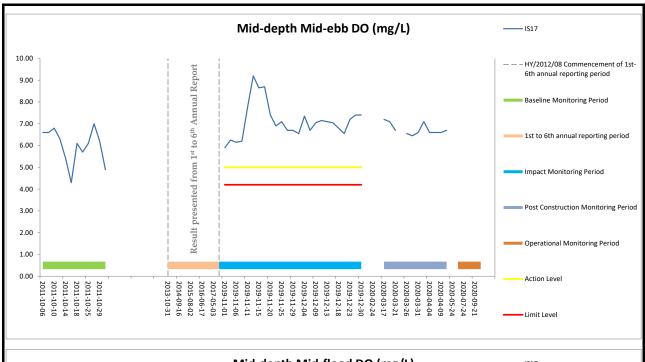


Figure E29 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)11. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





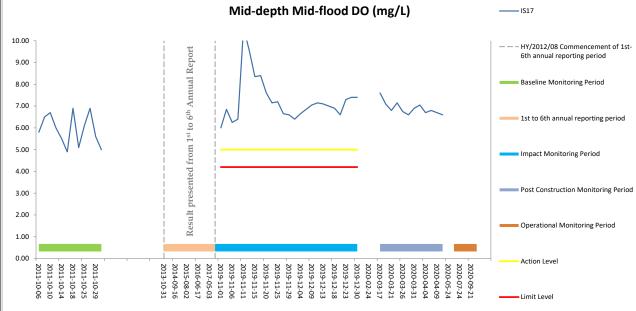


Figure E30 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS17. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



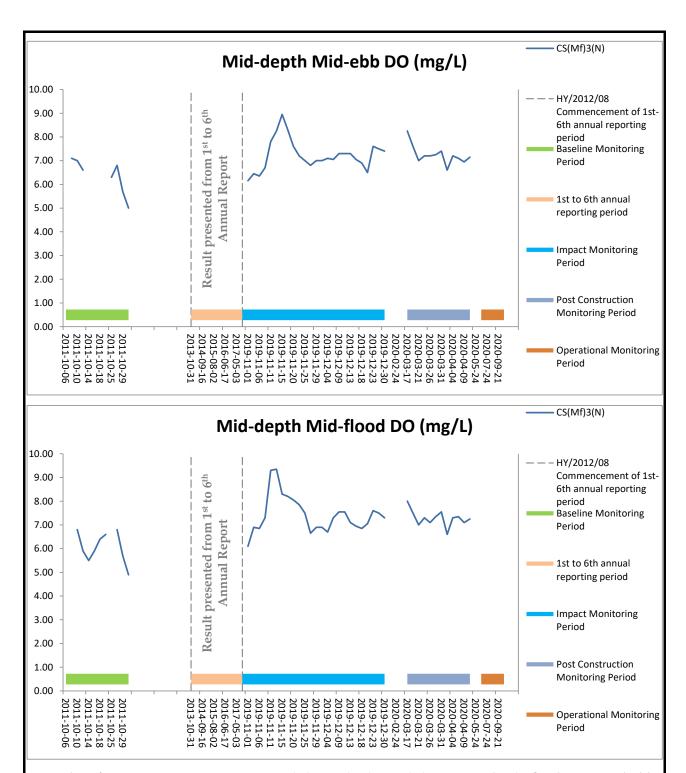


Figure E31 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)3(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



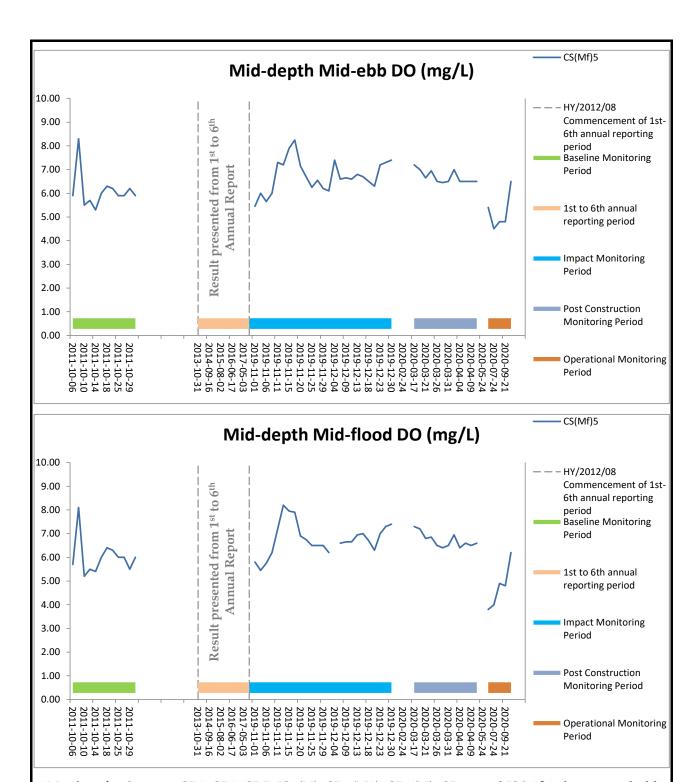
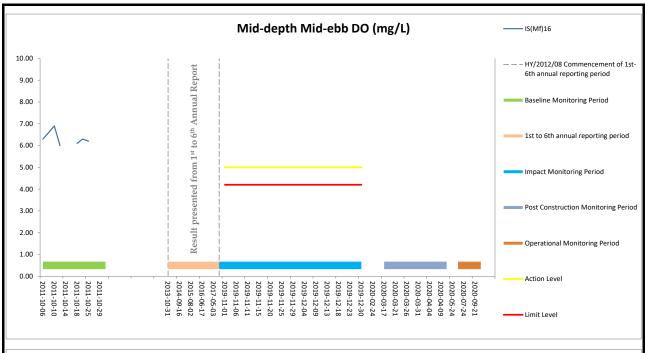


Figure E32 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)5. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





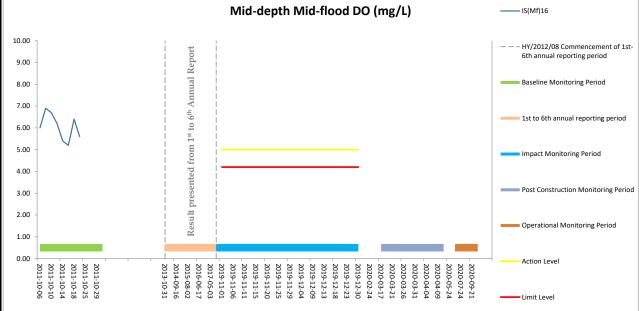


Figure E33 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)16. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



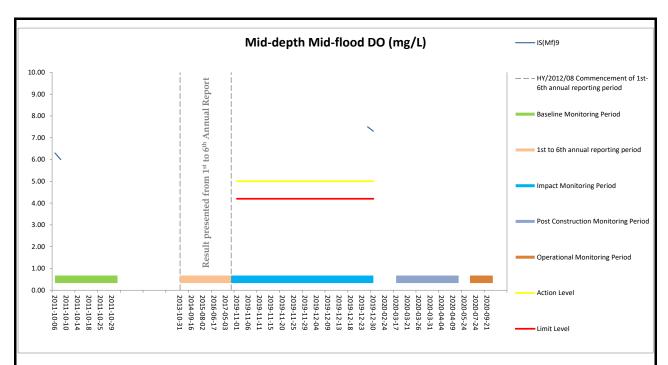
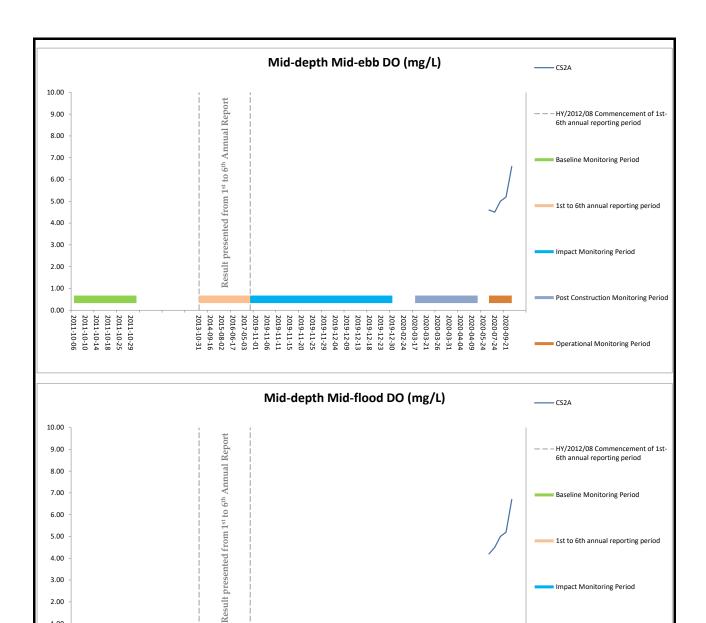
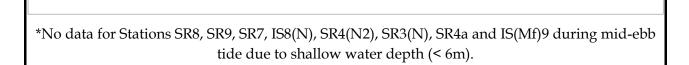


Figure E34 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B







2019-12-30 2019-12-23 2019-12-18 2019-12-13 2019-12-09 2019-12-04

2020-03-26 2020-03-21 2020-03-17 2020-02-24

Figure E35 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS2(A). 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 **Modification Works at Portion S-B**



Post Construction Monitoring Period

Operational Monitoring Period

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2011-10-29 2011-10-25 2011-10-18

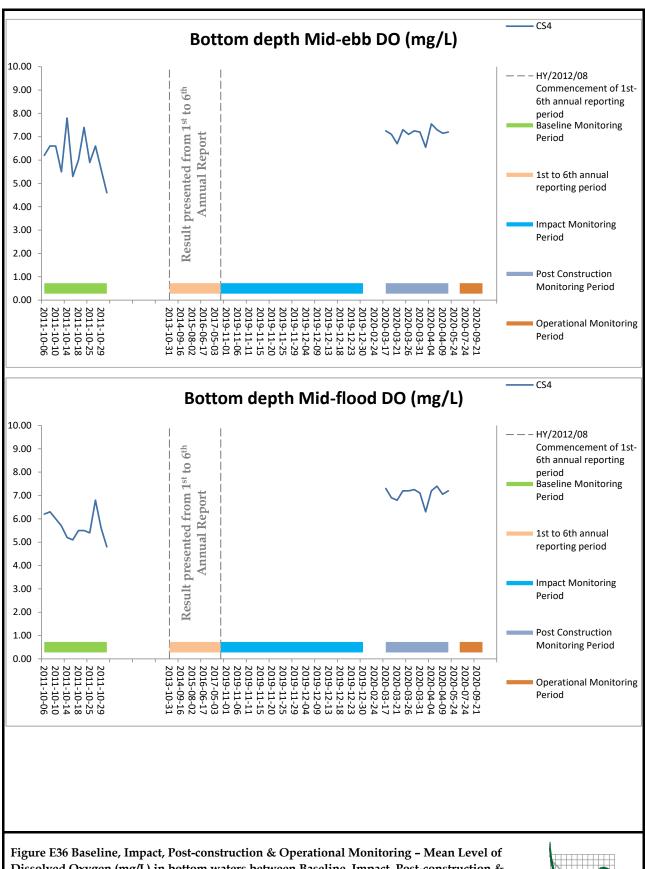


Figure E36 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



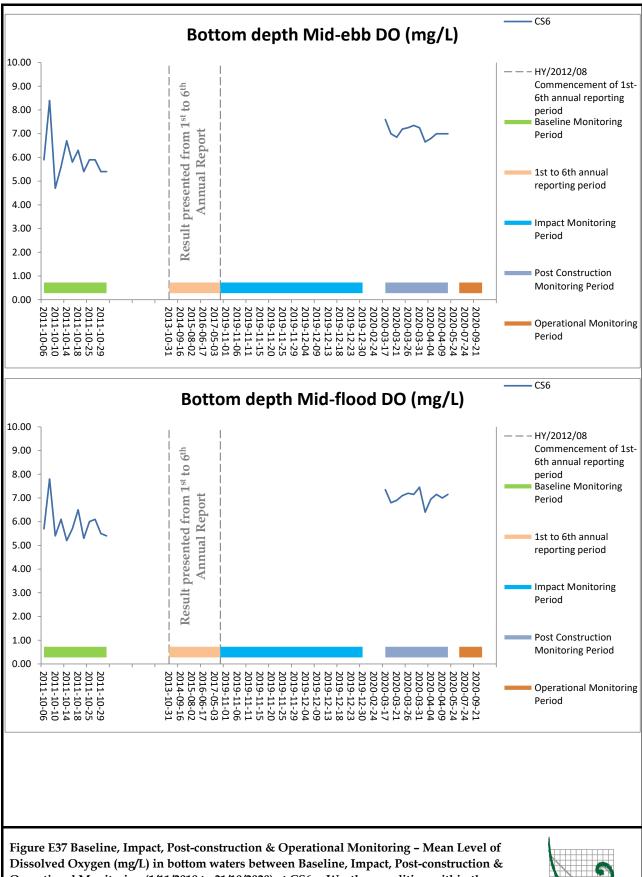


Figure E37 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



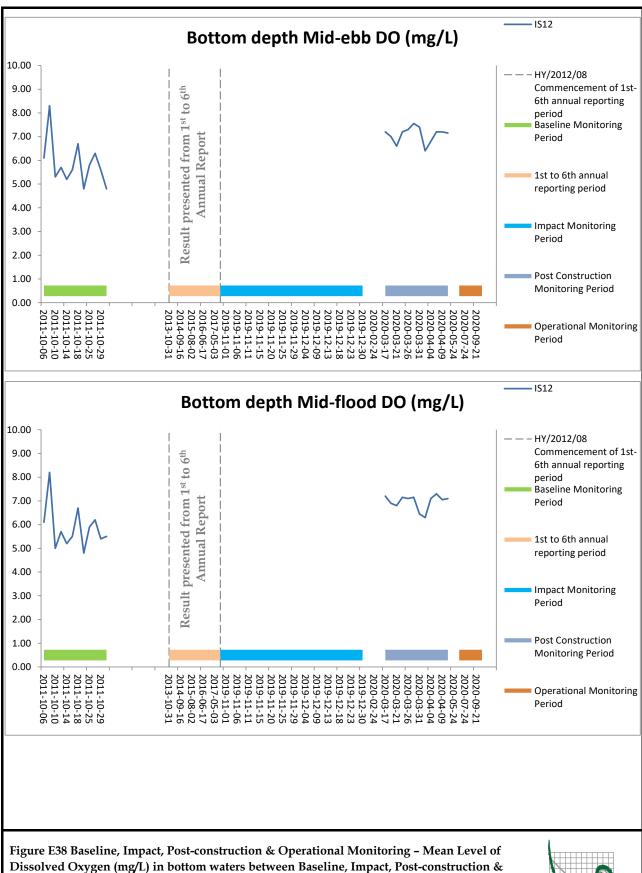


Figure E38 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



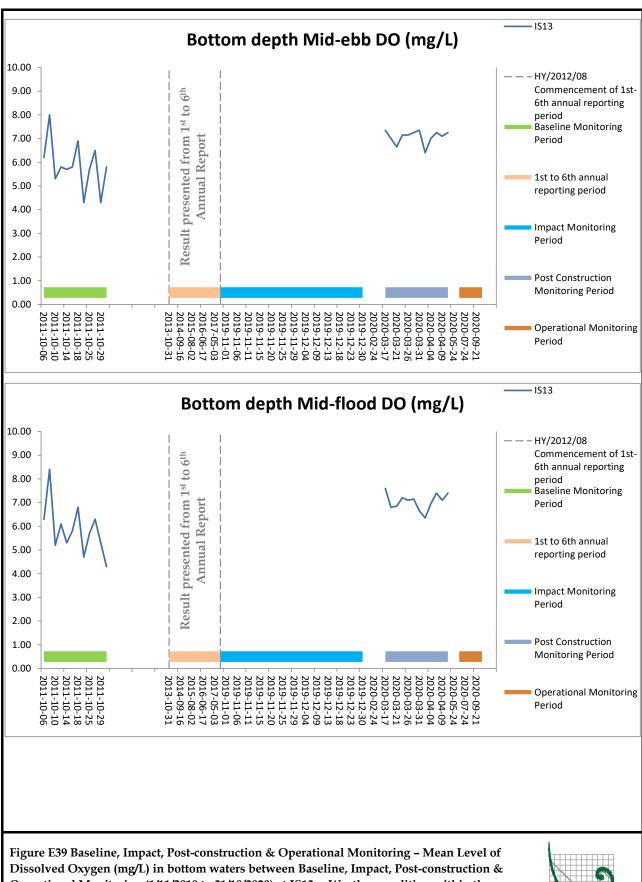


Figure E39 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS13. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



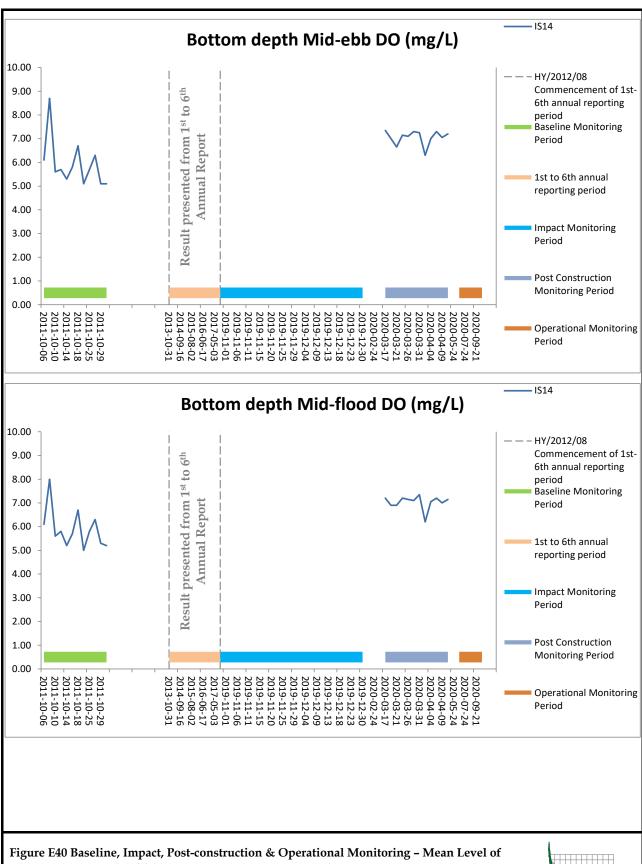


Figure E40 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



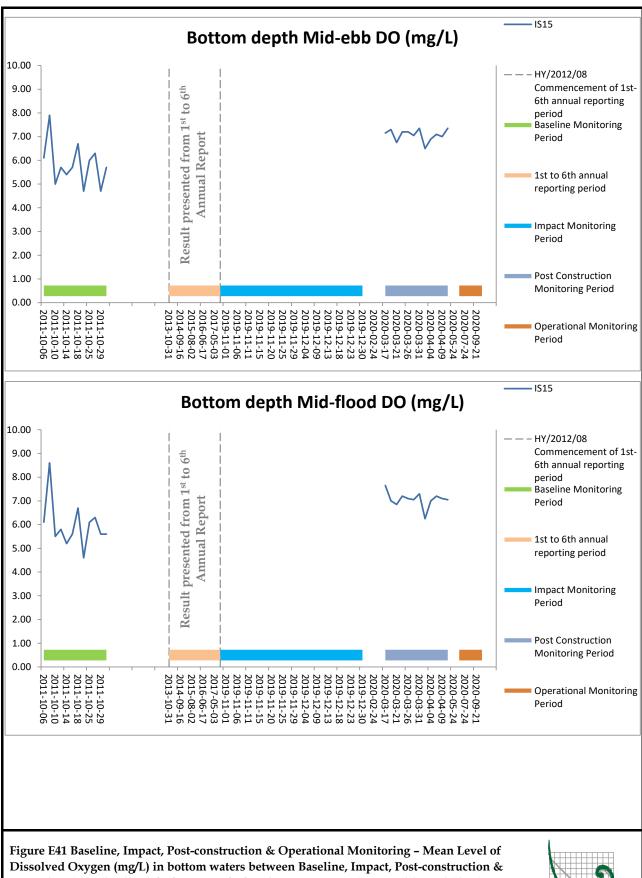


Figure E41 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



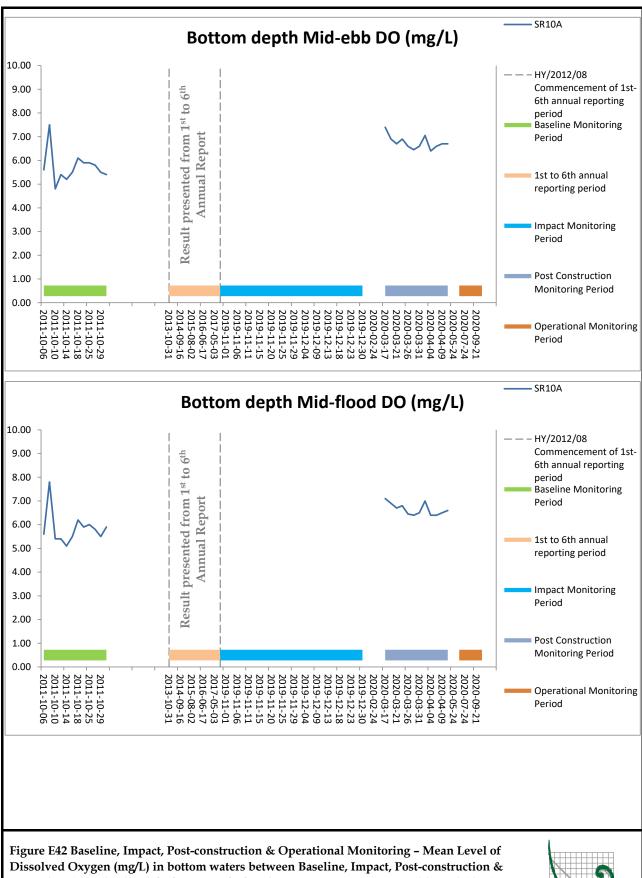


Figure E42 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR10A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



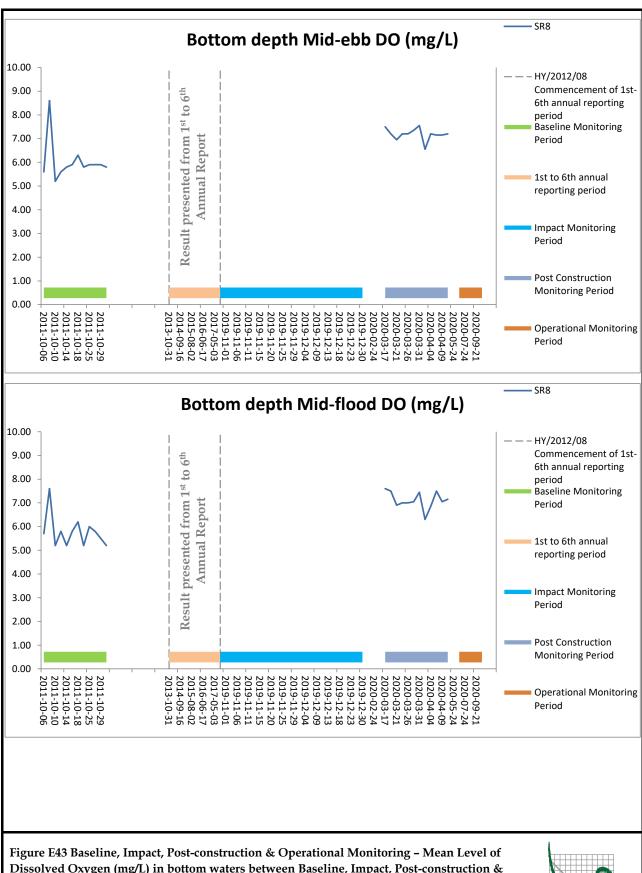
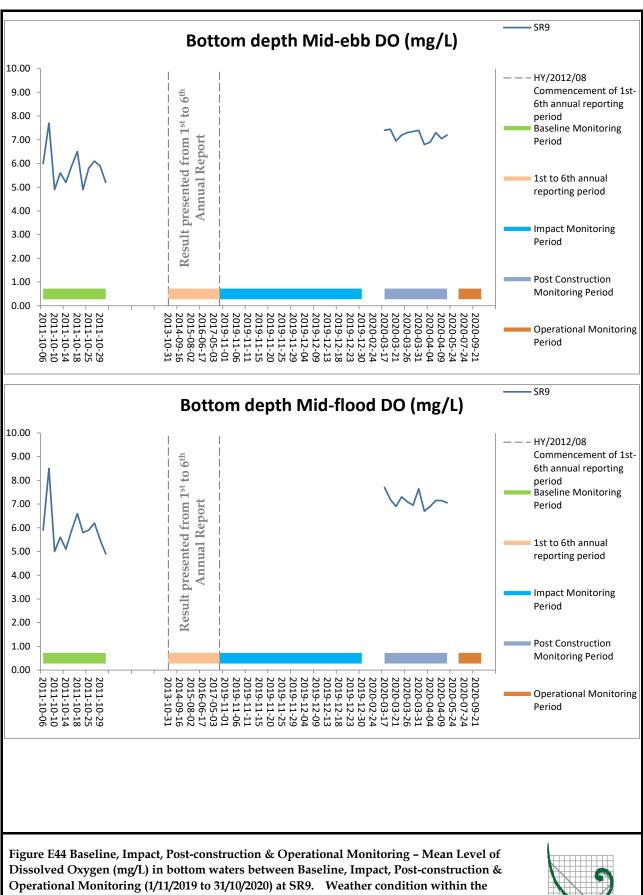


Figure E43 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall **Modification Works at Portion S-B**



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Figure E45 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)11. 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 Modification Works at Portion S-B



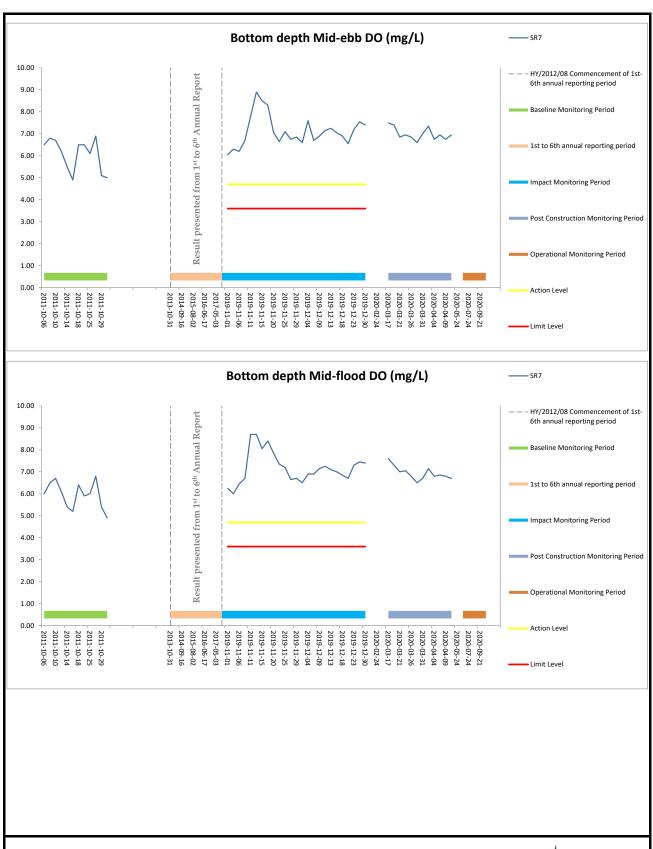


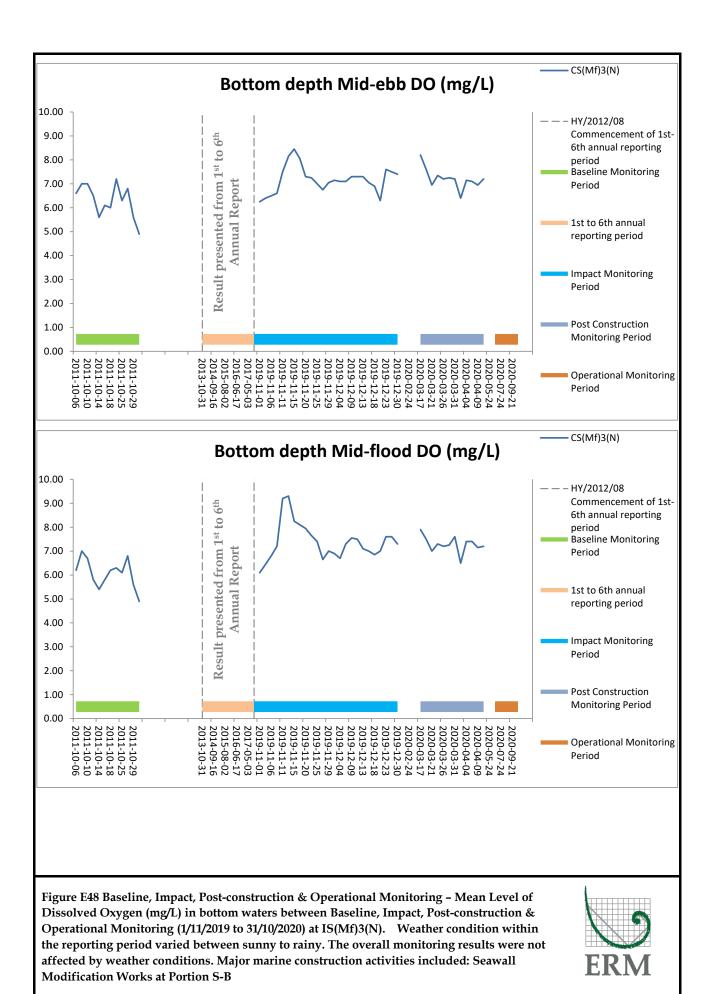
Figure E46 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR7. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





Figure E47 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS17. 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 Modification Works at Portion S-B





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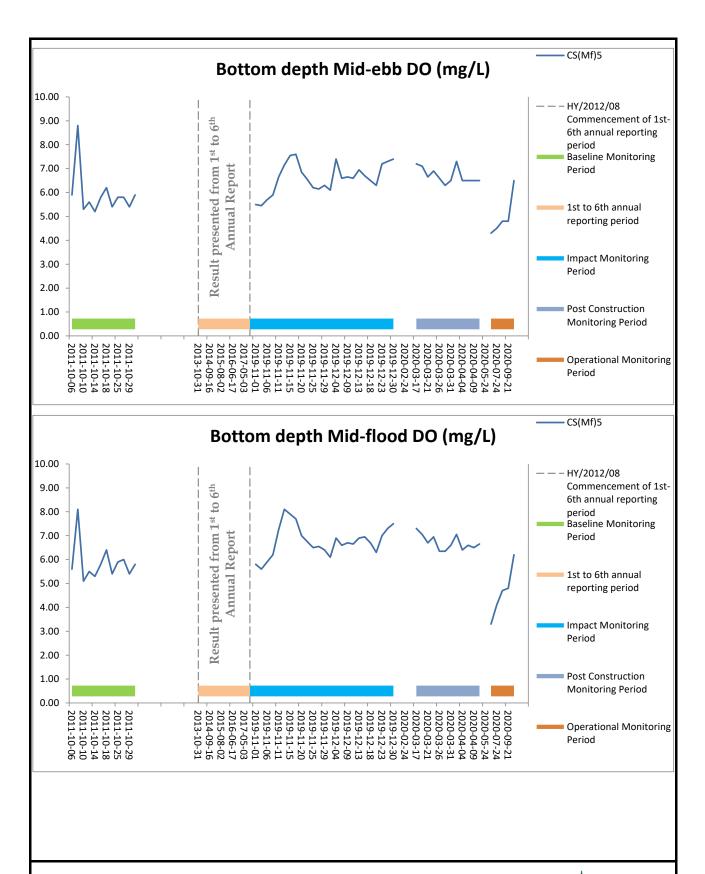


Figure E49 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)5. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



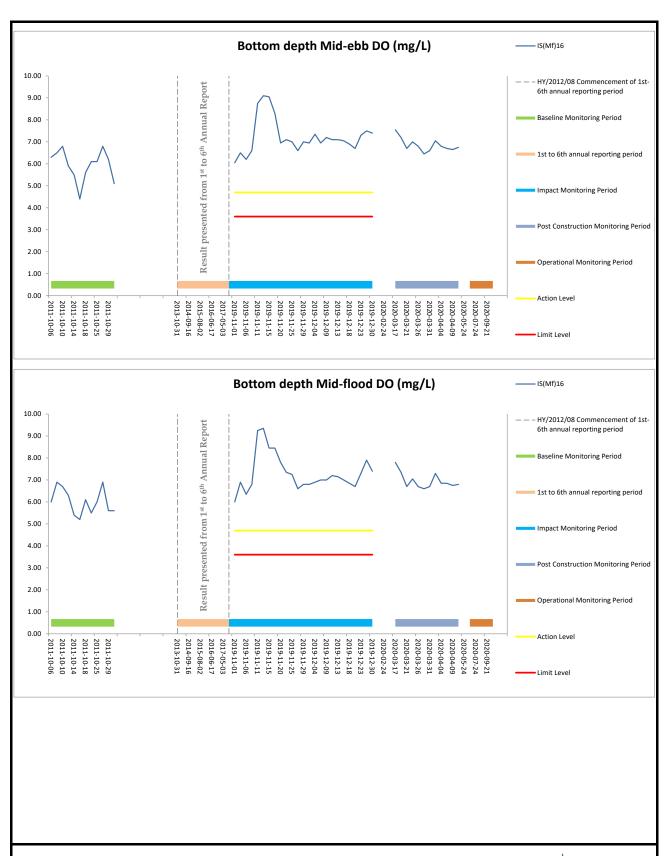


Figure E50 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)16. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



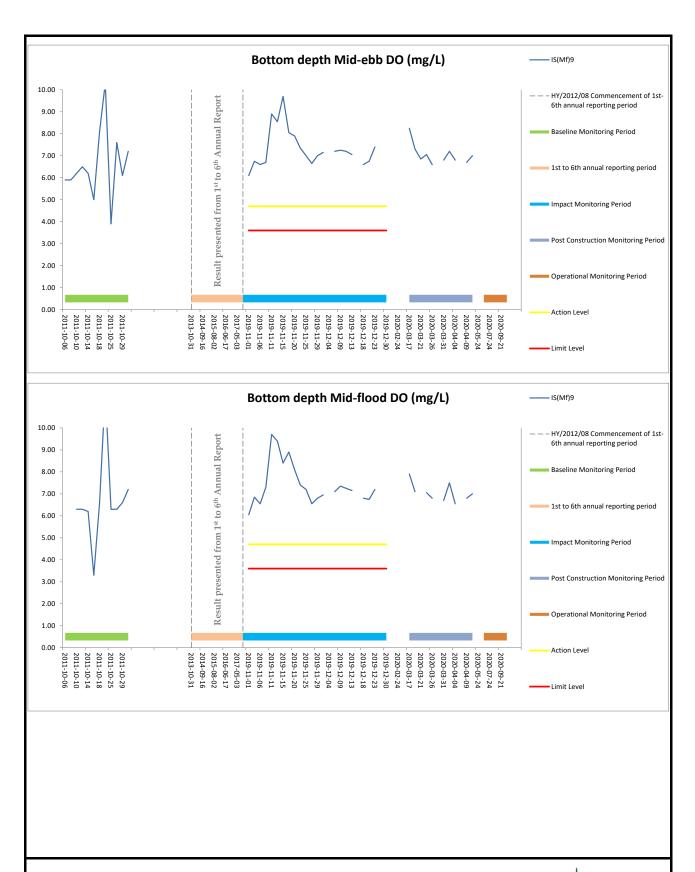


Figure E51 Baseline, Impact, Post-construction & Operational Monitoring - Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





Figure E52 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS8(N). 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 Modification Works at Portion S-B





Figure E53 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR4(N2). 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 Modification Works at Portion S-B





Figure E54 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS2A. 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 Modification Works at Portion S-B



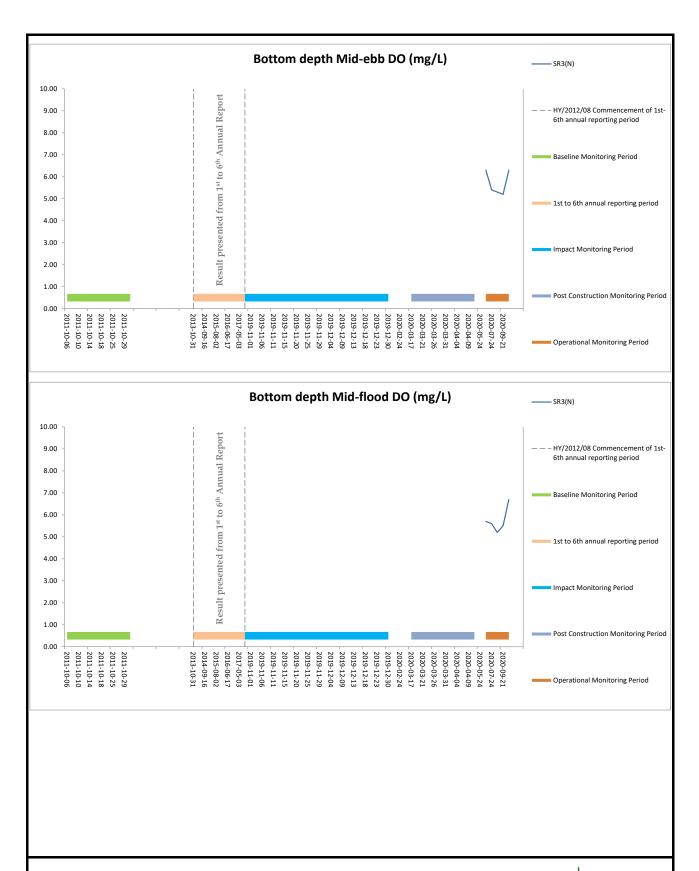


Figure E55 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR3(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





Figure E56 Baseline, Impact, Post-construction & Operational Monitoring – Mean Level of Dissolved Oxygen (mg/L) in bottom waters between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR4a. 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 Modification Works at Portion S-B



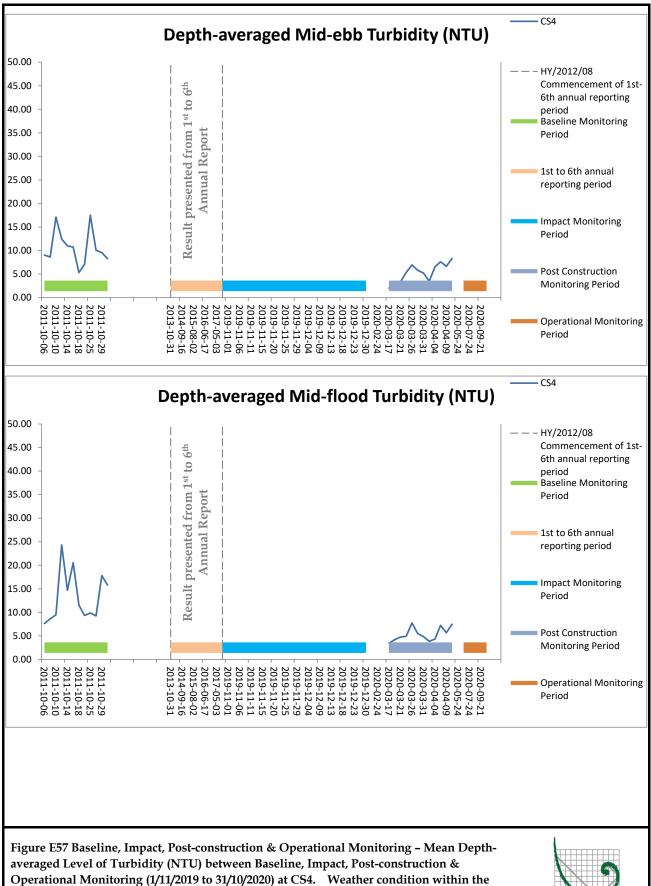


Figure E57 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



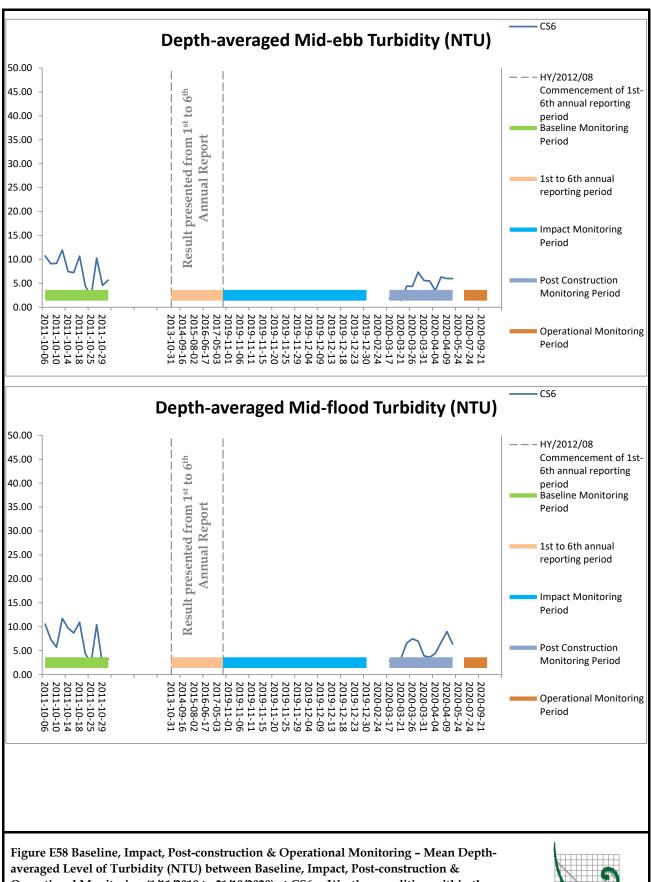
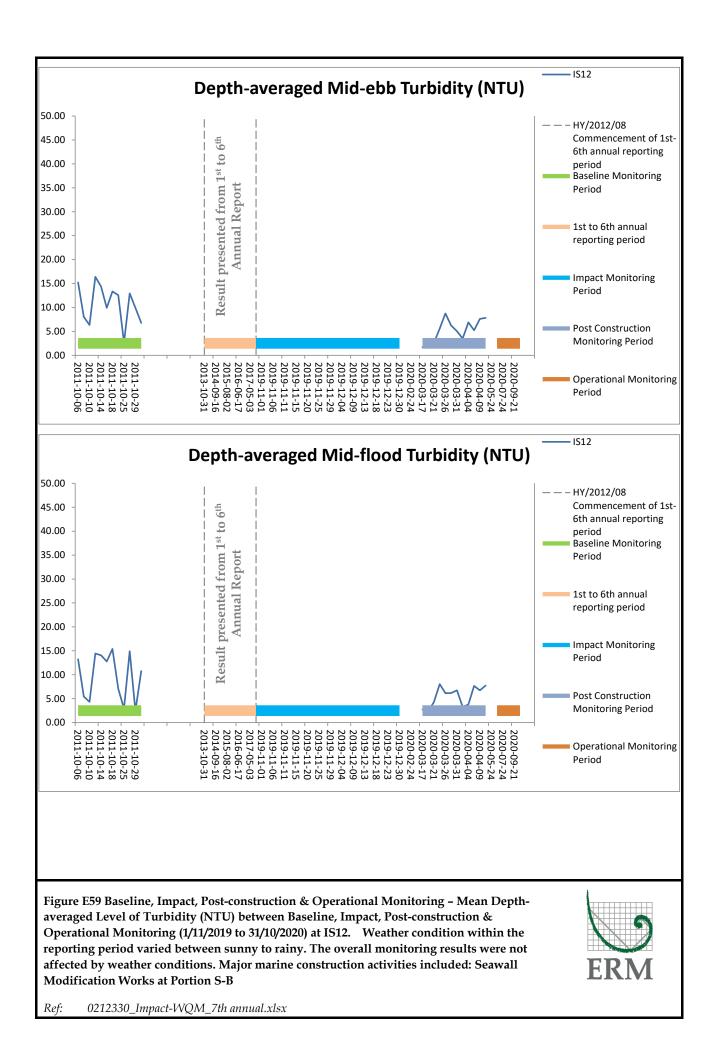


Figure E58 Baseline, Impact, Post-construction & Operational Monitoring - Mean Depth-averaged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS6. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





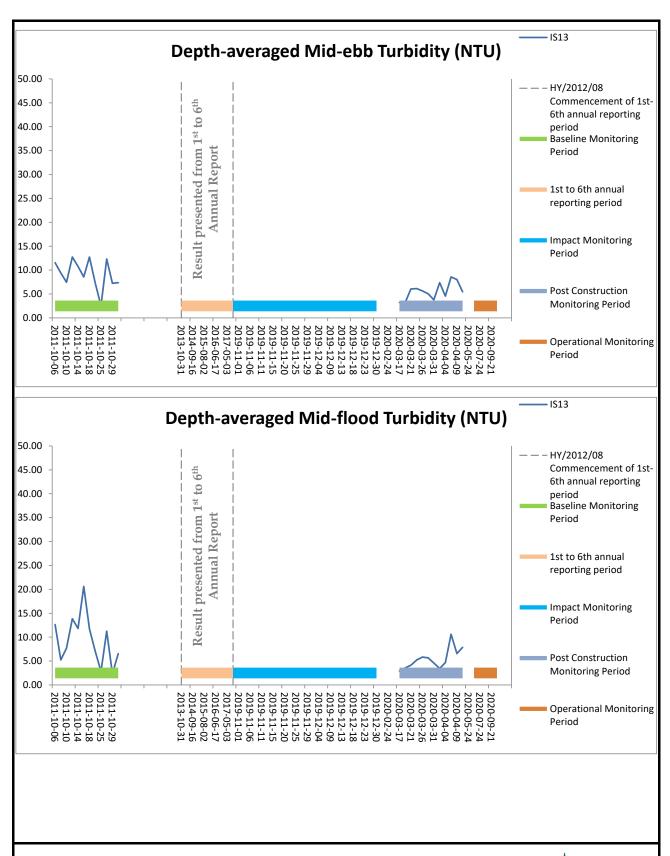
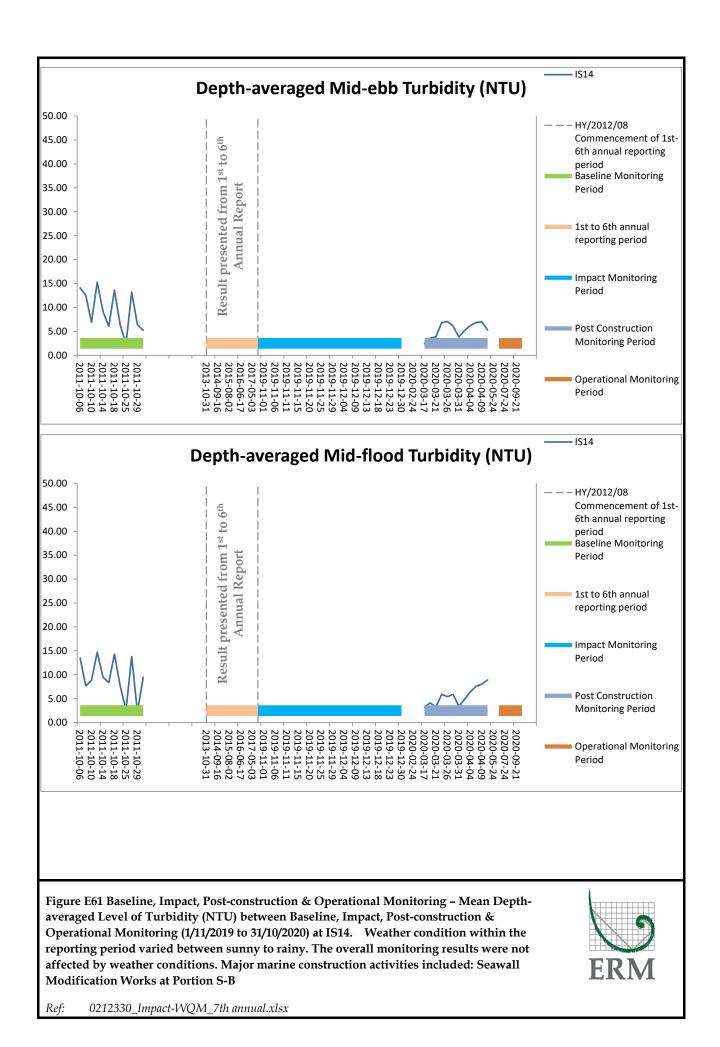


Figure E60 Baseline, Impact, Post-construction & Operational Monitoring - Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





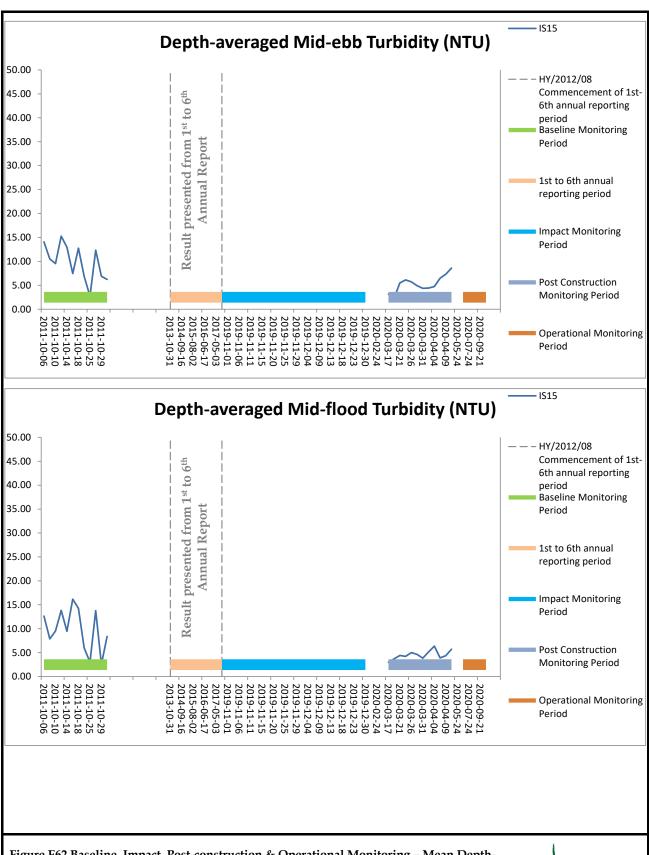
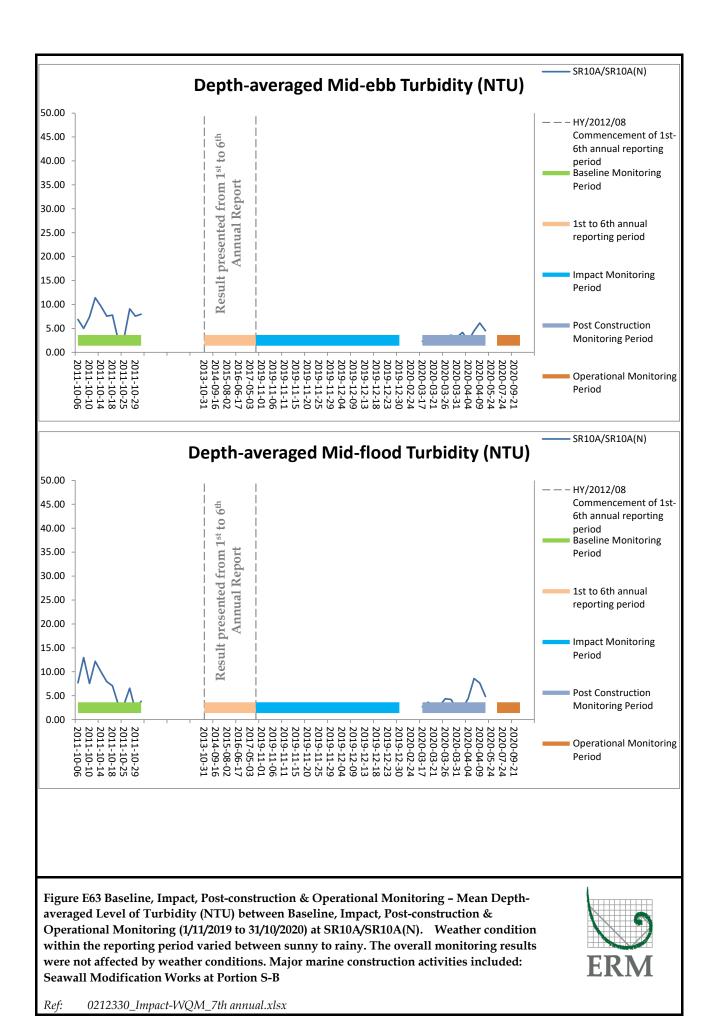


Figure E62 Baseline, Impact, Post-construction & Operational Monitoring - Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS15. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





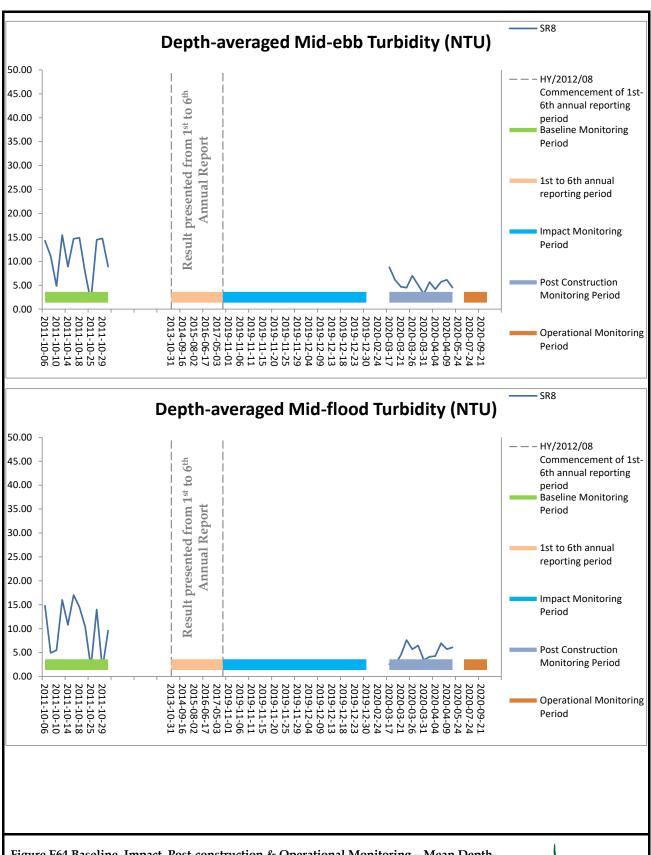
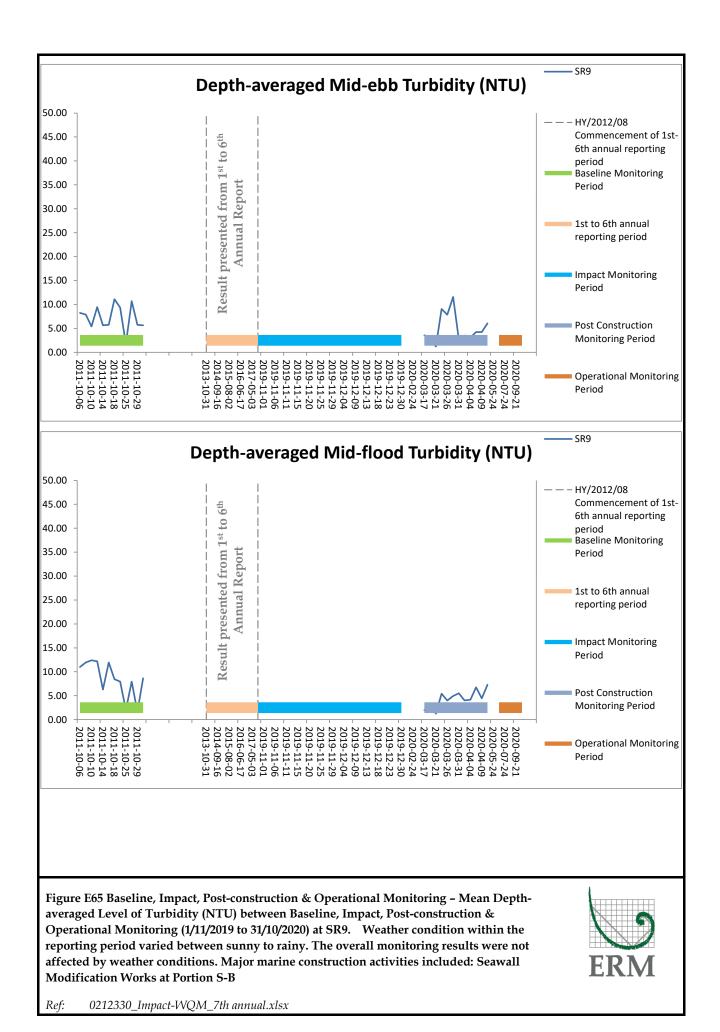


Figure E64 Baseline, Impact, Post-construction & Operational Monitoring - Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





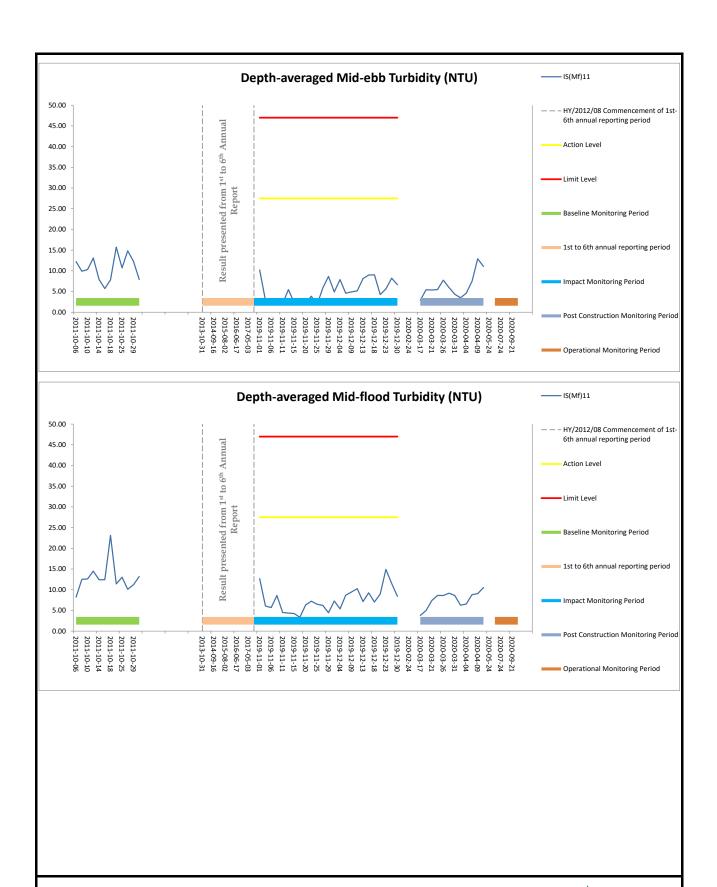
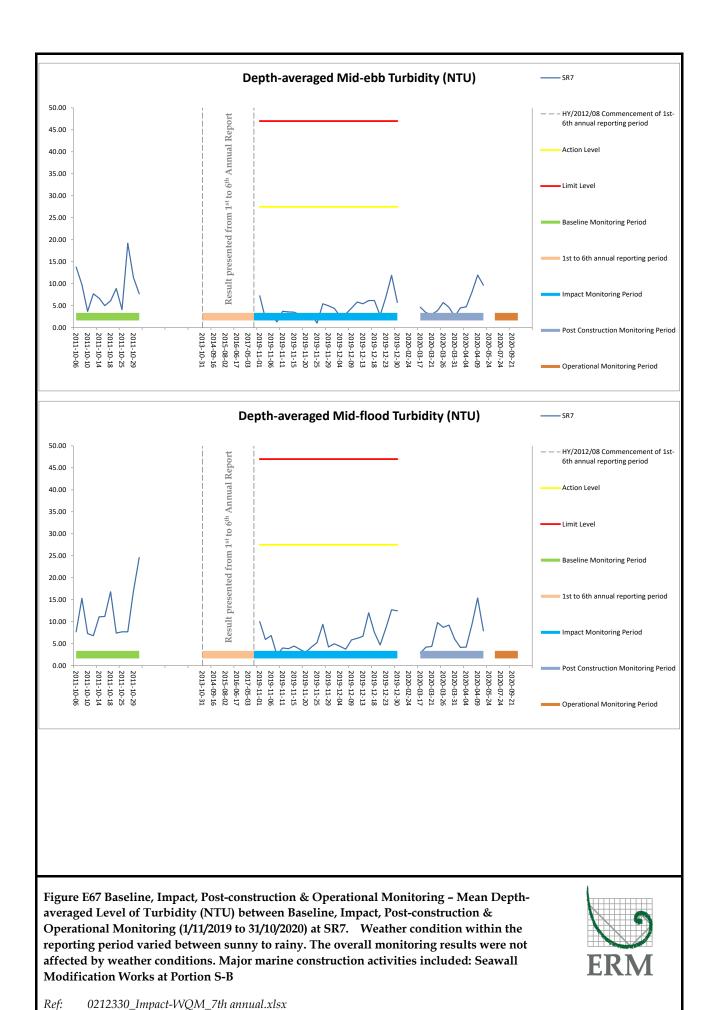


Figure E66 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)11. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





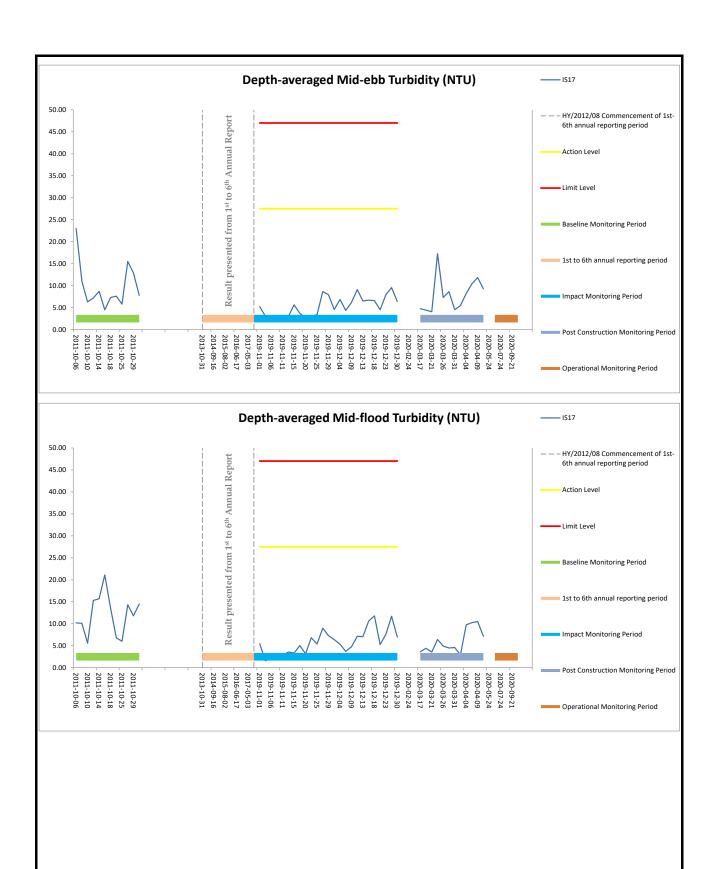
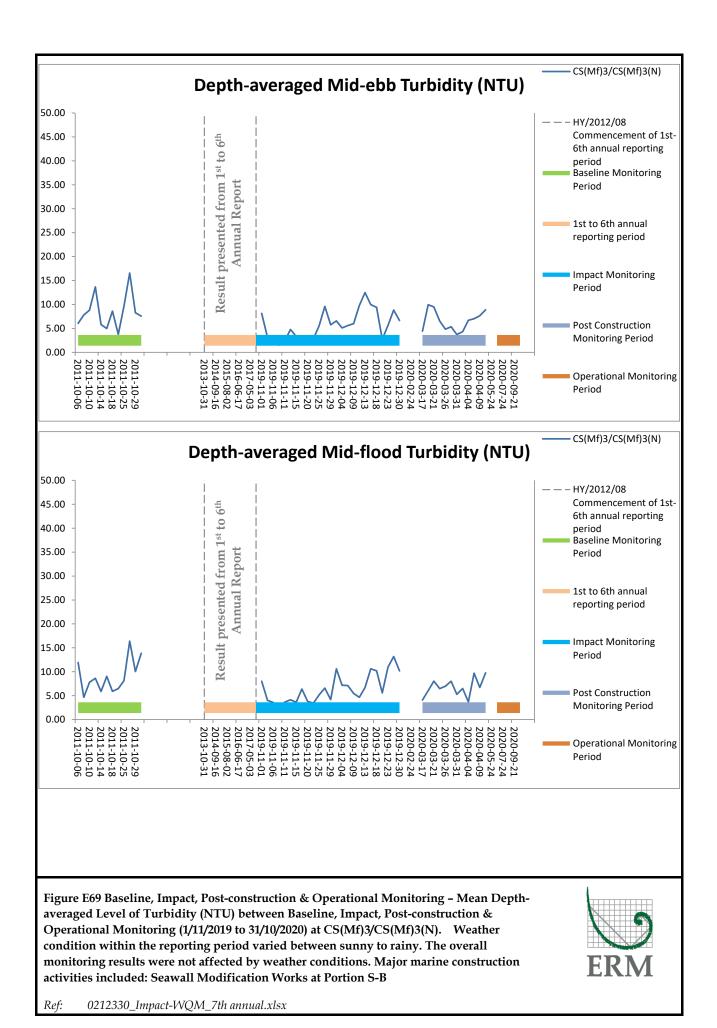


Figure E68 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS17. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





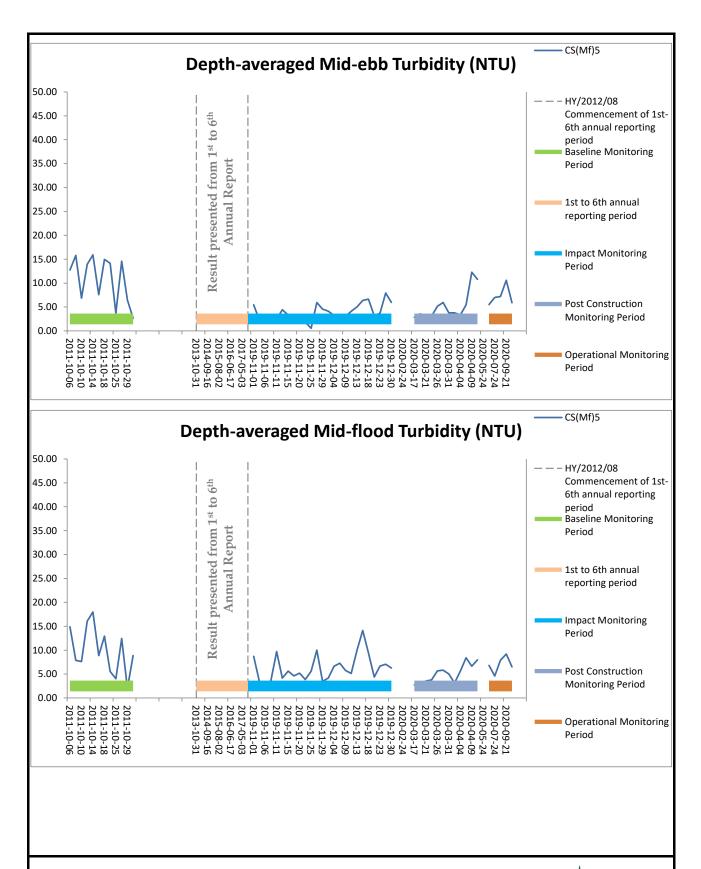


Figure E70 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)5. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



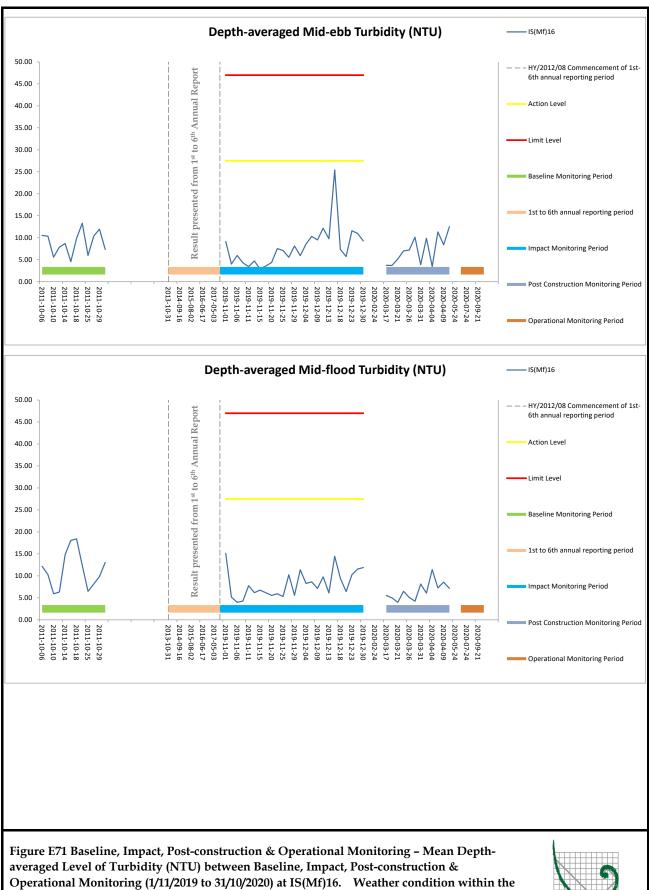


Figure E71 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)16. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



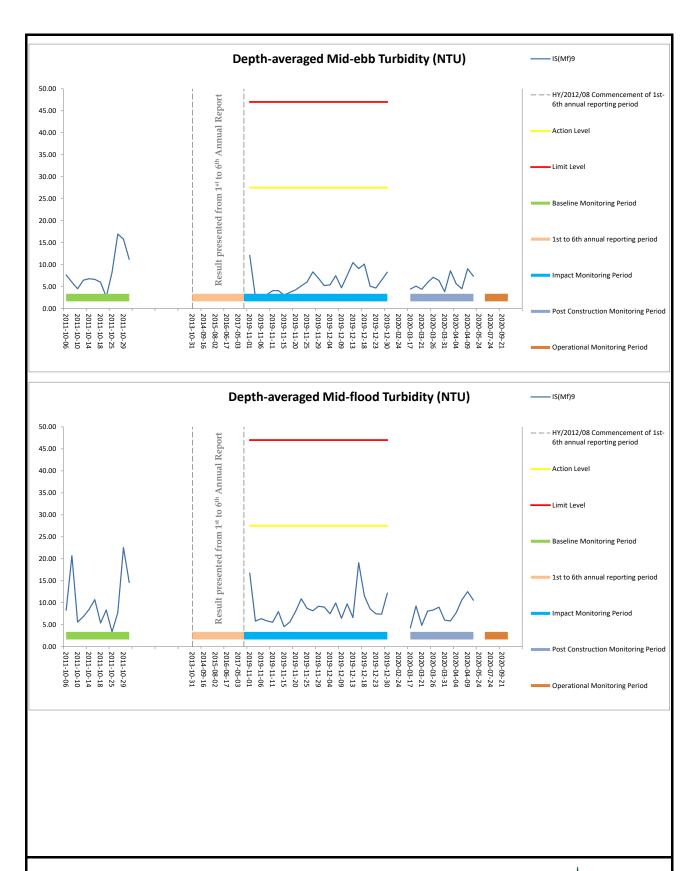
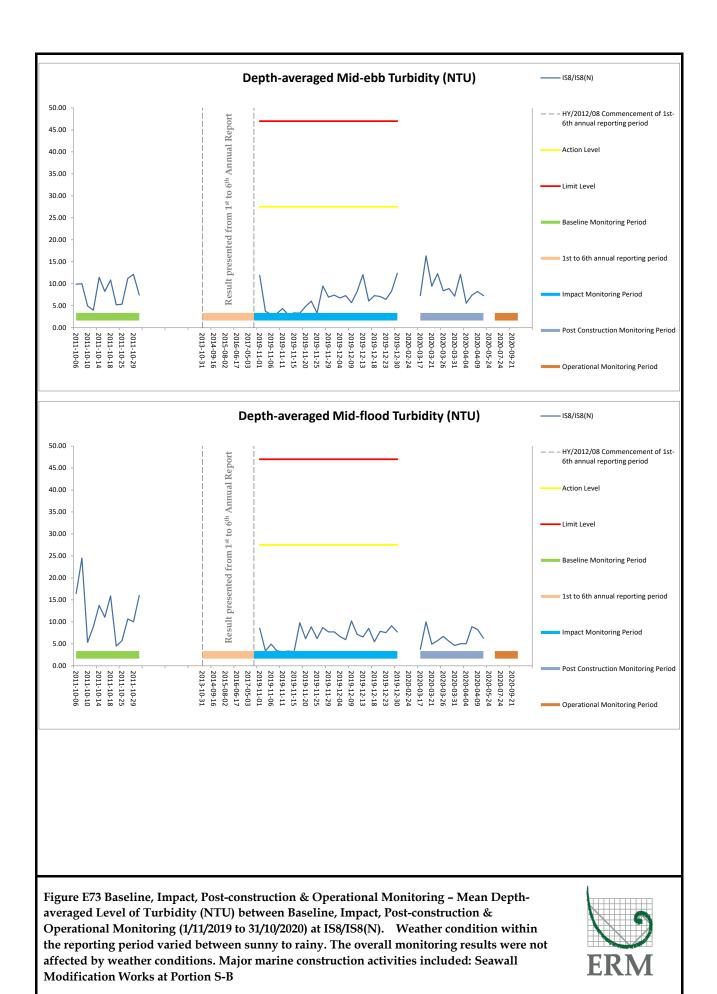


Figure E72 Baseline, Impact, Post-construction & Operational Monitoring - Mean Depth-averaged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





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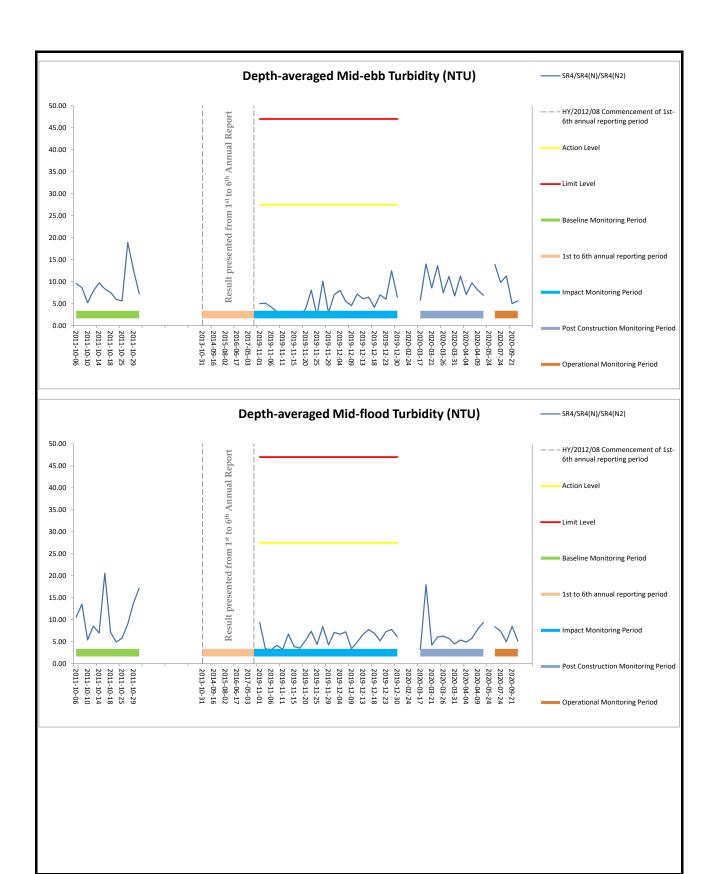


Figure E74 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR4/SR4(N)/SR4(N2). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





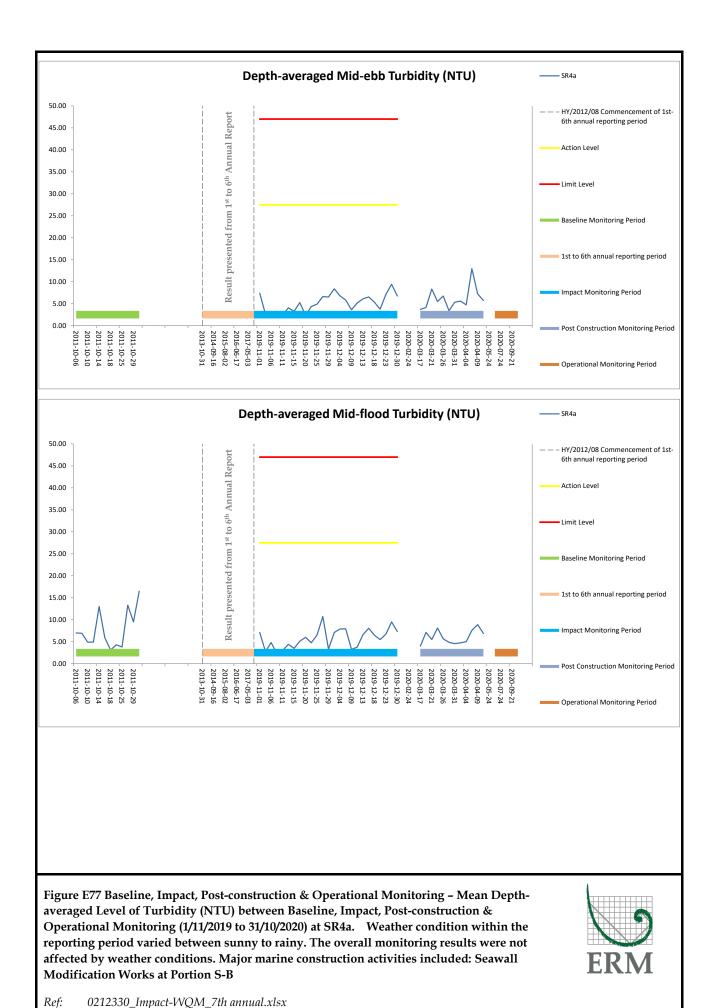
Figure E75 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS2A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





Figure E76 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Turbidity (NTU) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR3(N). 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 Modification Works at Portion S-B





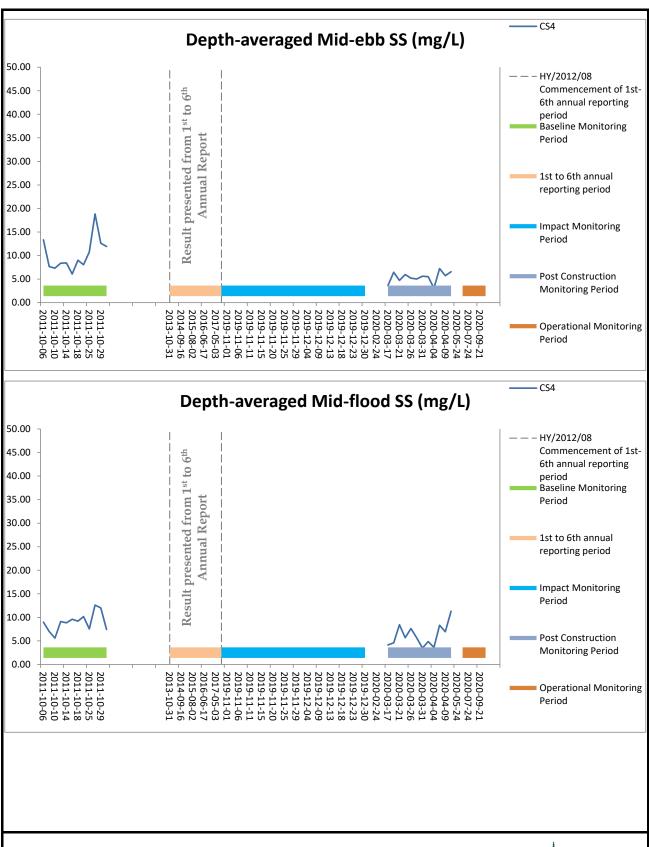
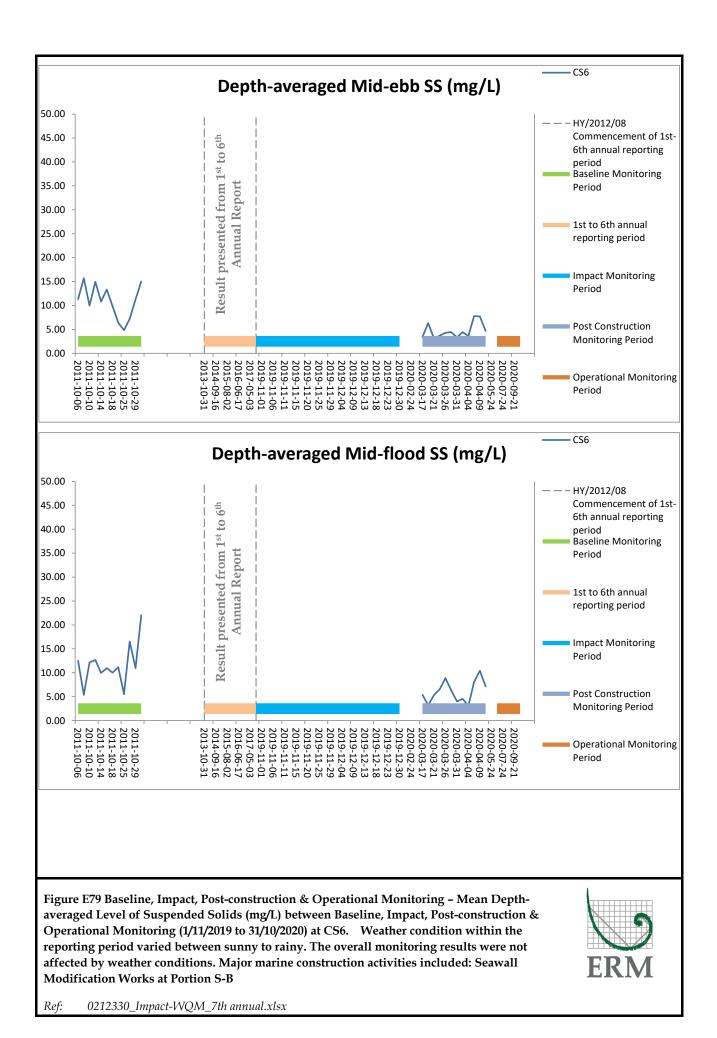


Figure E78 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS4. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





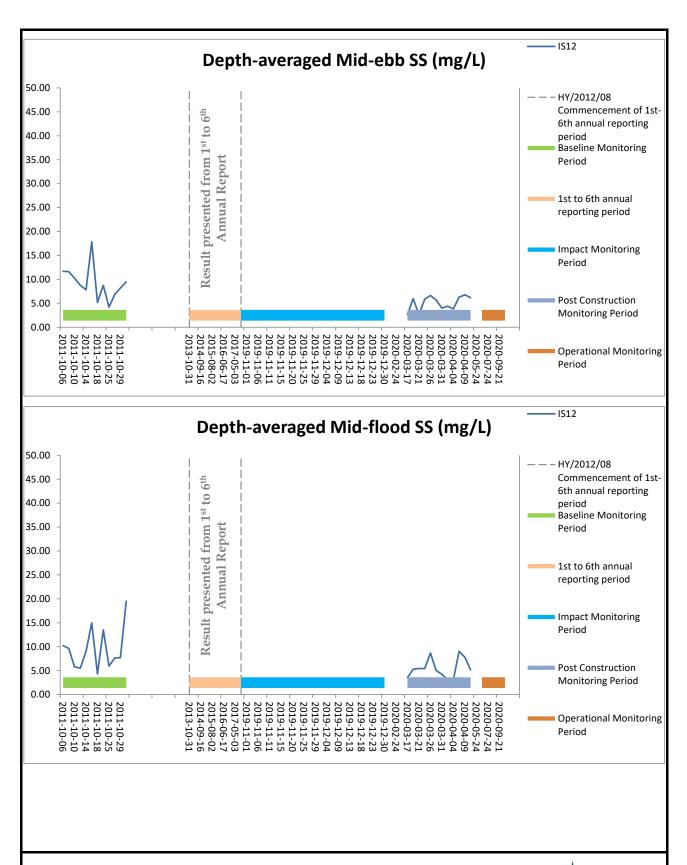
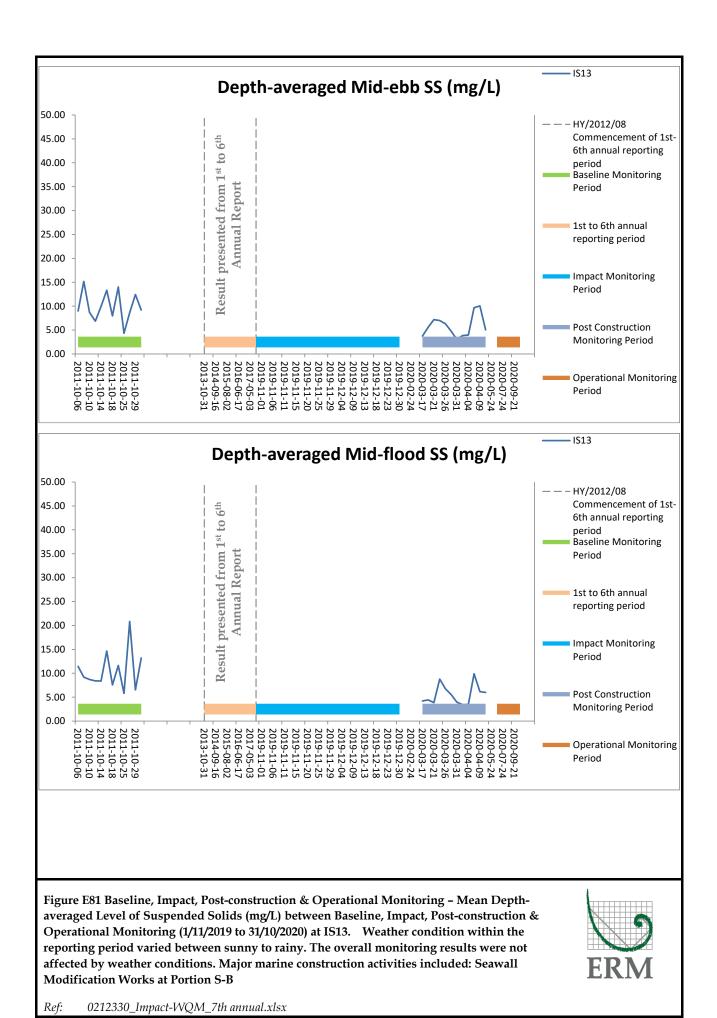


Figure E80 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS12. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





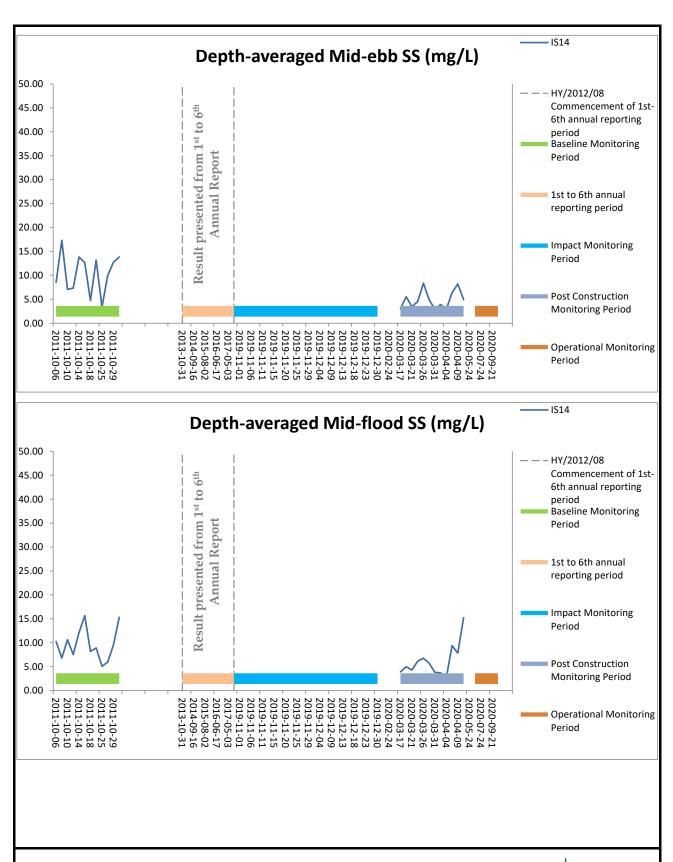
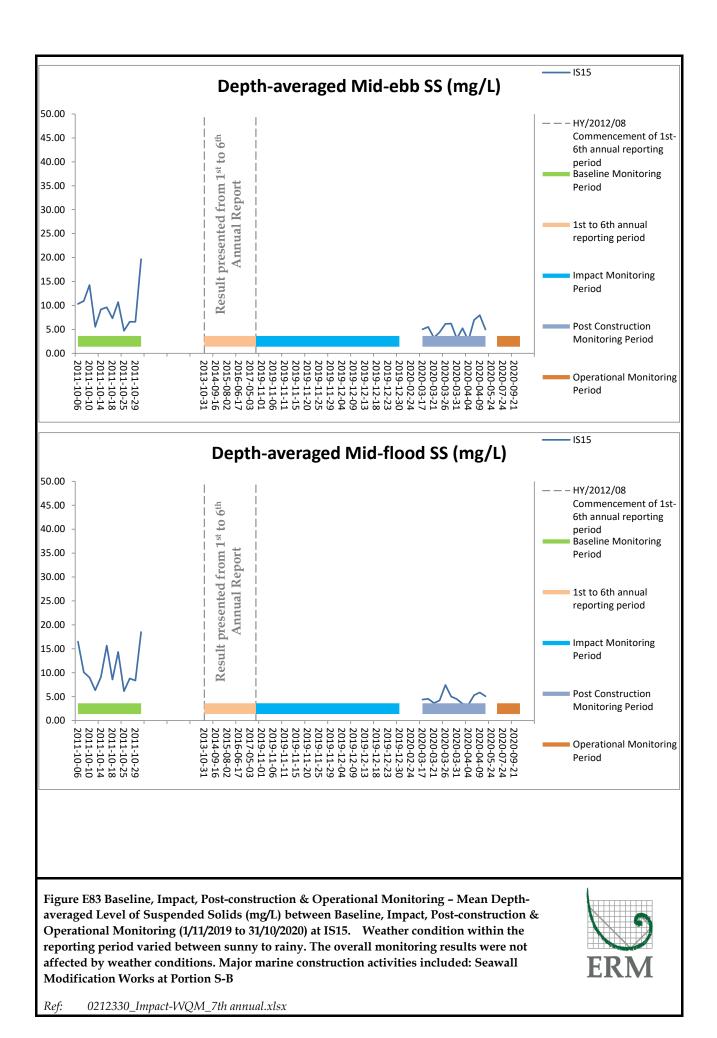


Figure E82 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS14. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B





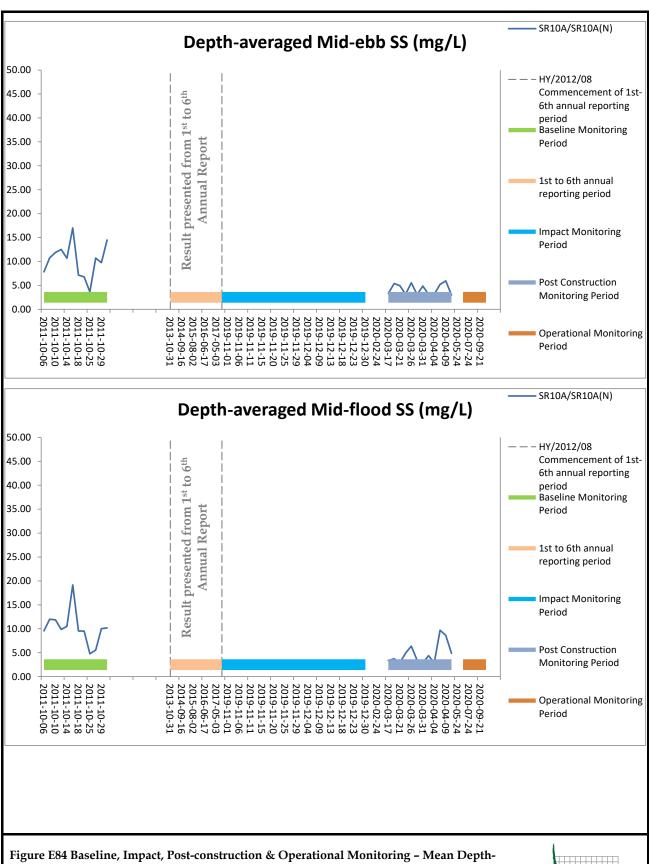


Figure E84 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR10A/SR10A(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



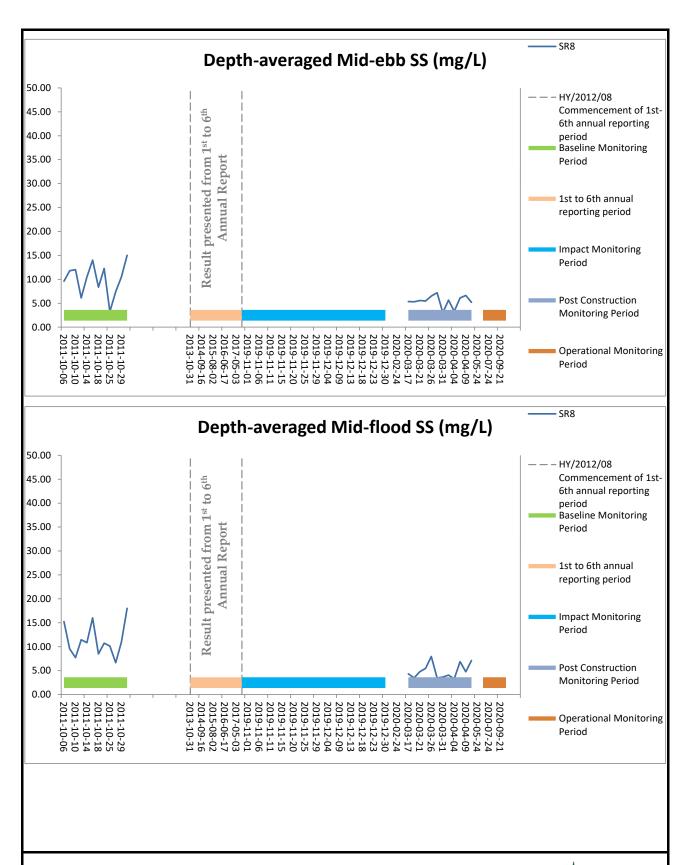


Figure E85 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR8. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



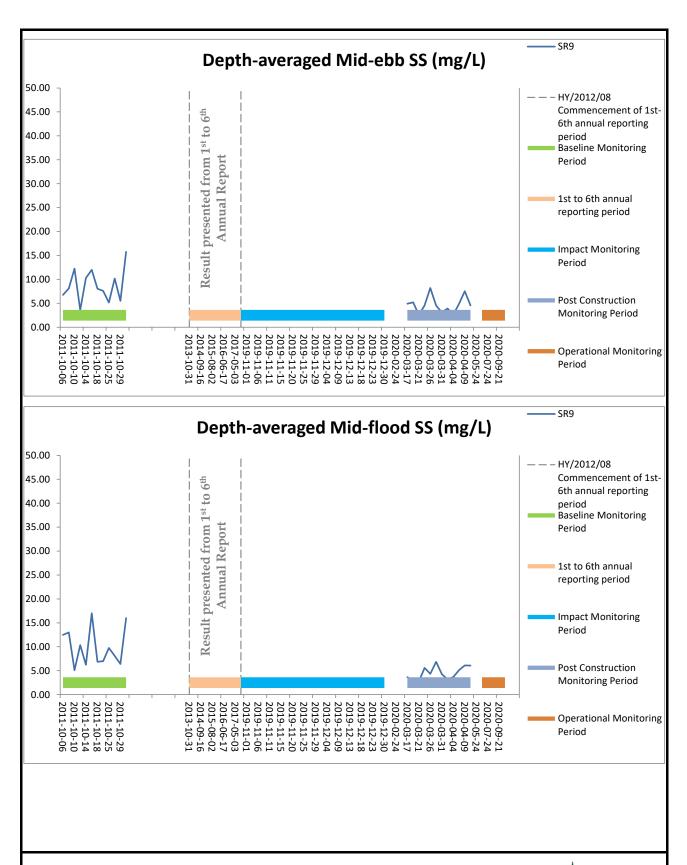


Figure E86 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



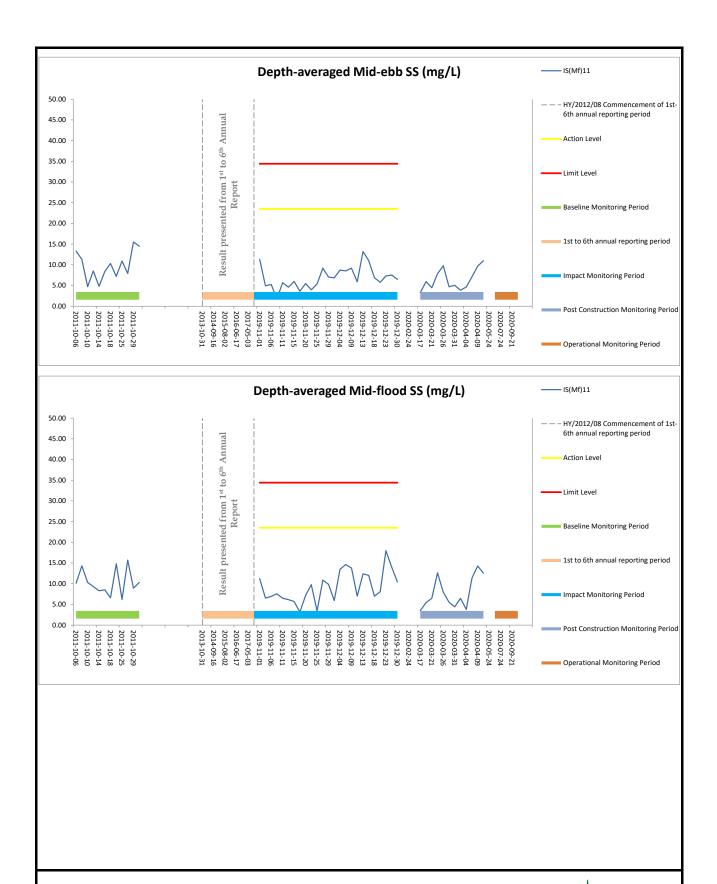


Figure E87 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)11. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



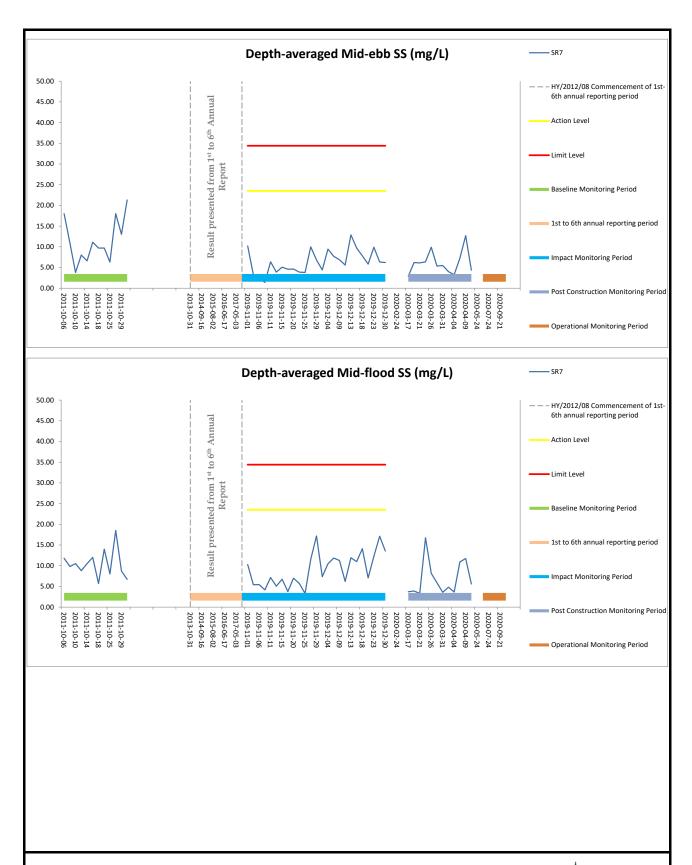


Figure E88 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR7. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



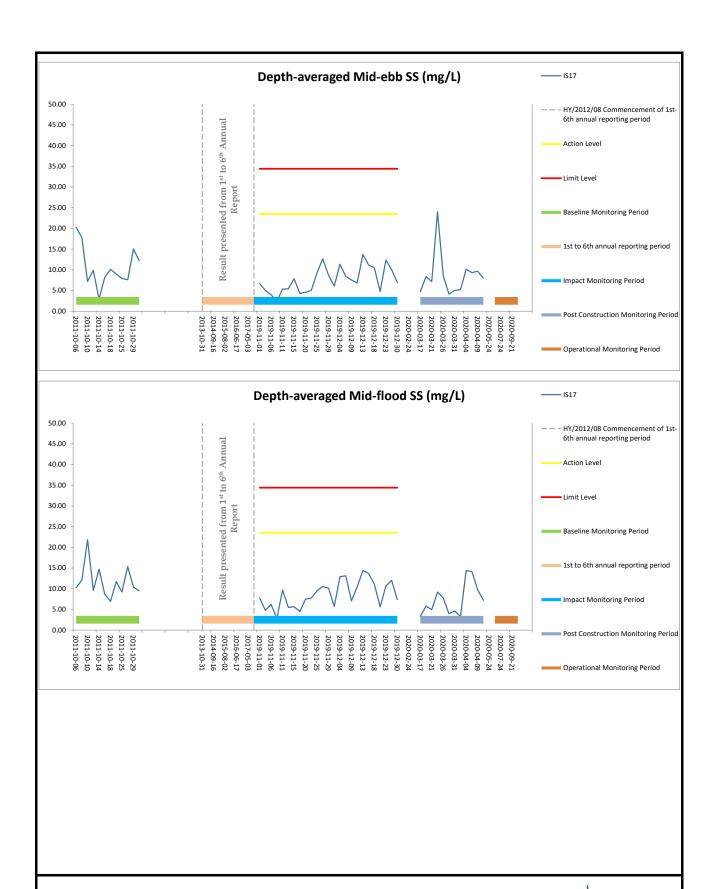


Figure E89 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS17. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



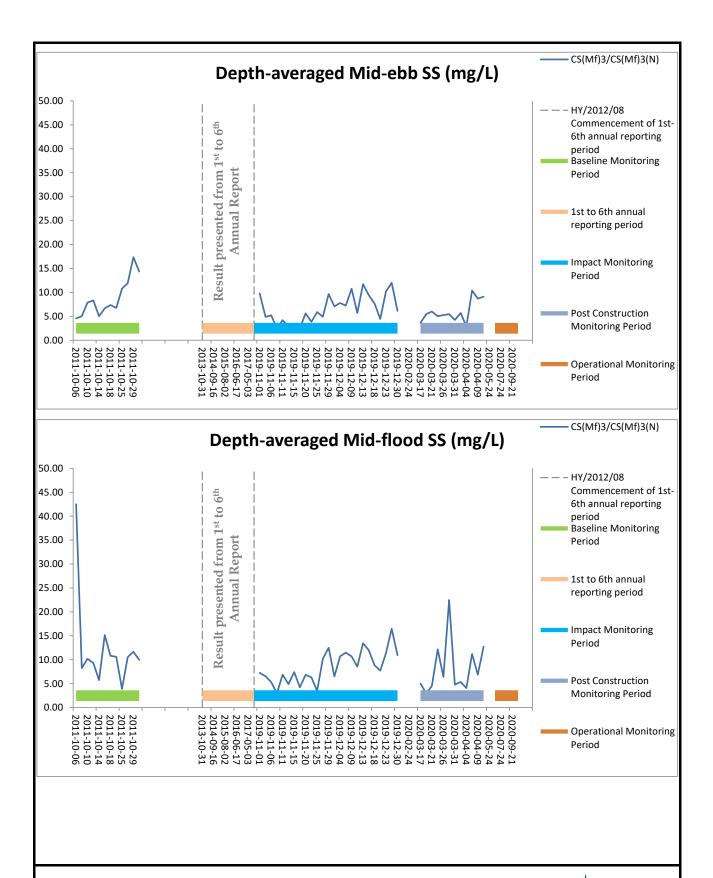


Figure E90 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)3/CS(Mf)3(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



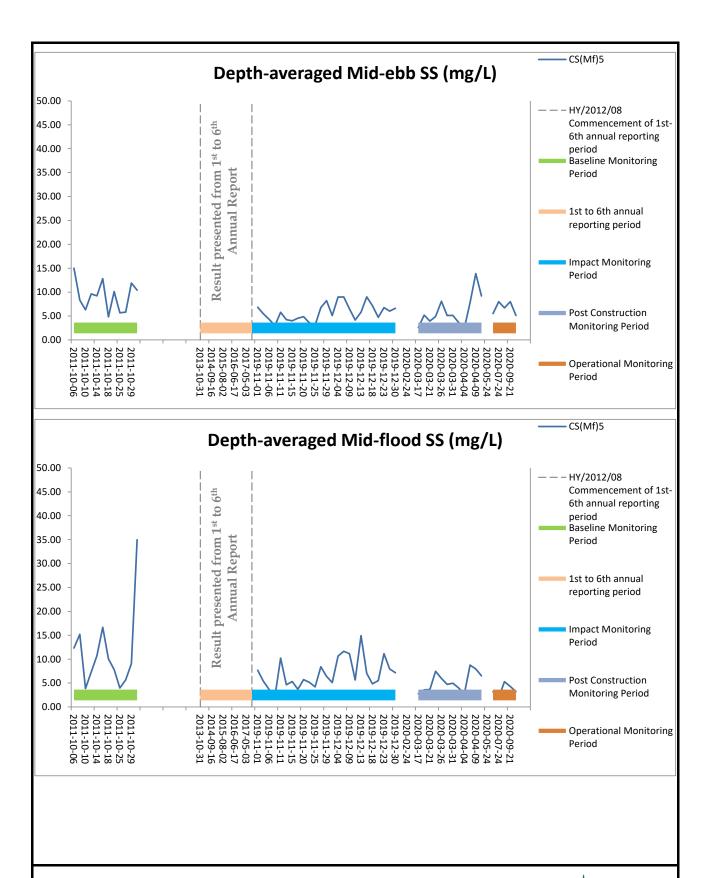


Figure E91 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS(Mf)5. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



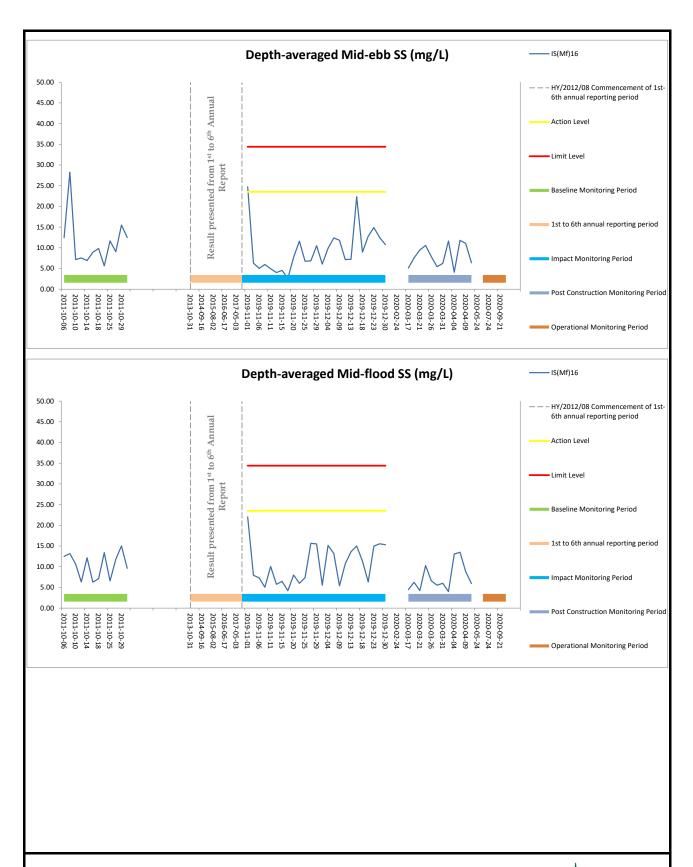


Figure E92 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)16. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



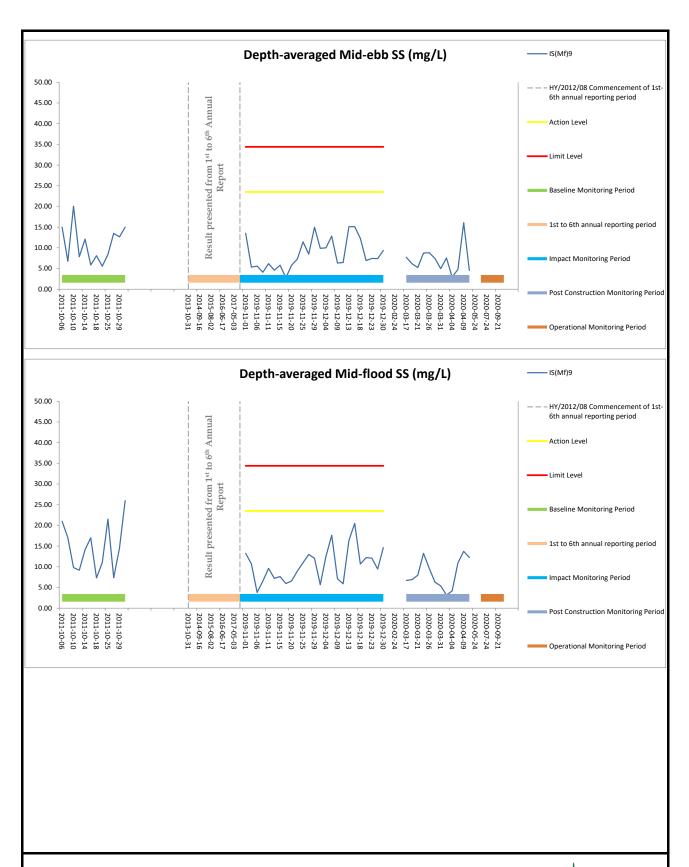


Figure E93 Baseline, Impact, Post-construction & Operational Monitoring - Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS(Mf)9. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



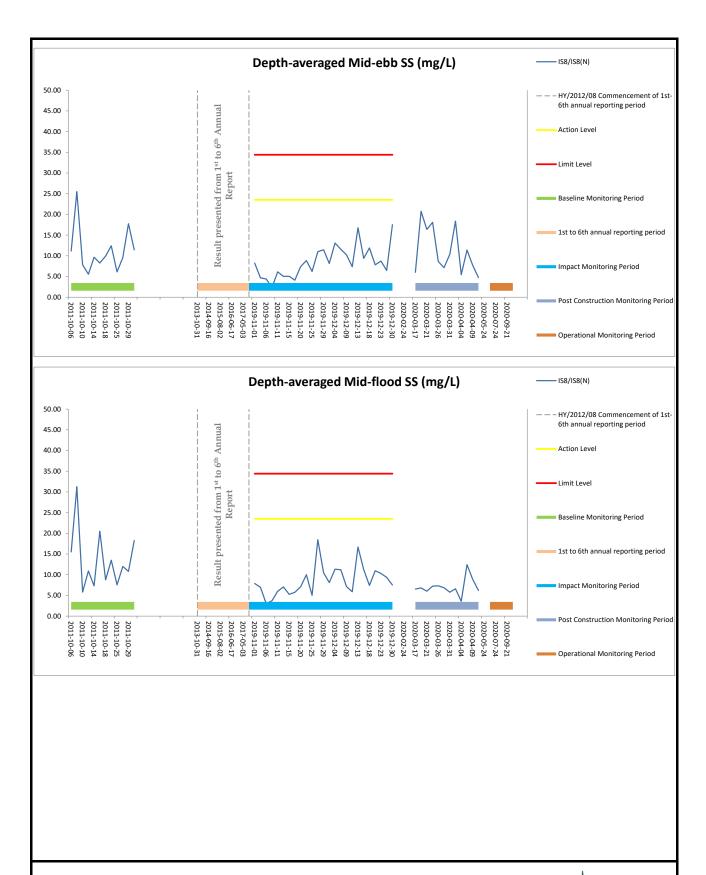


Figure E94 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depthaveraged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at IS8/IS8(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



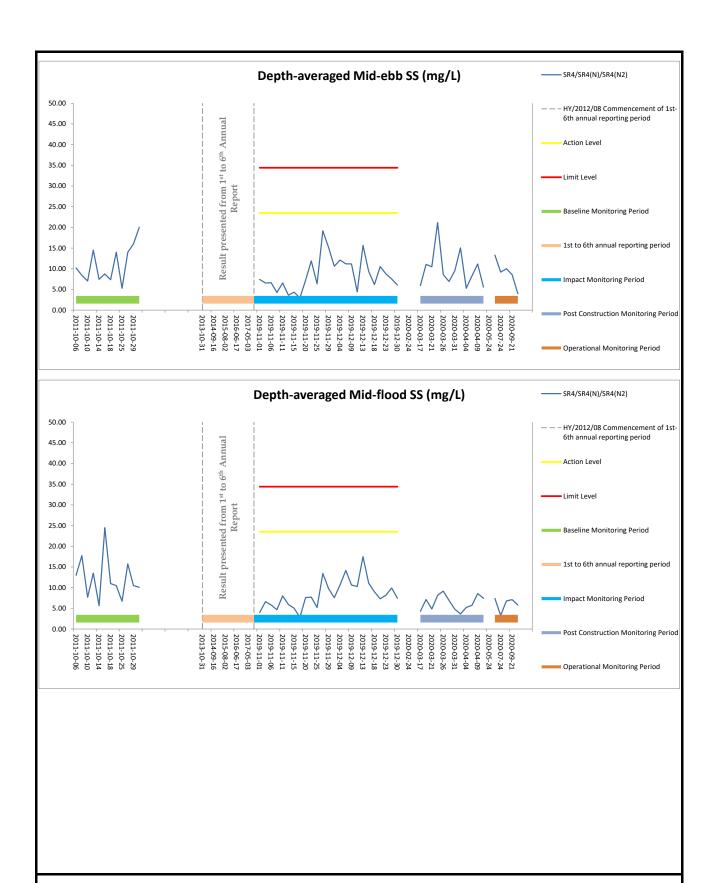


Figure E95 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR4/SR4(N)/SR4(N2). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



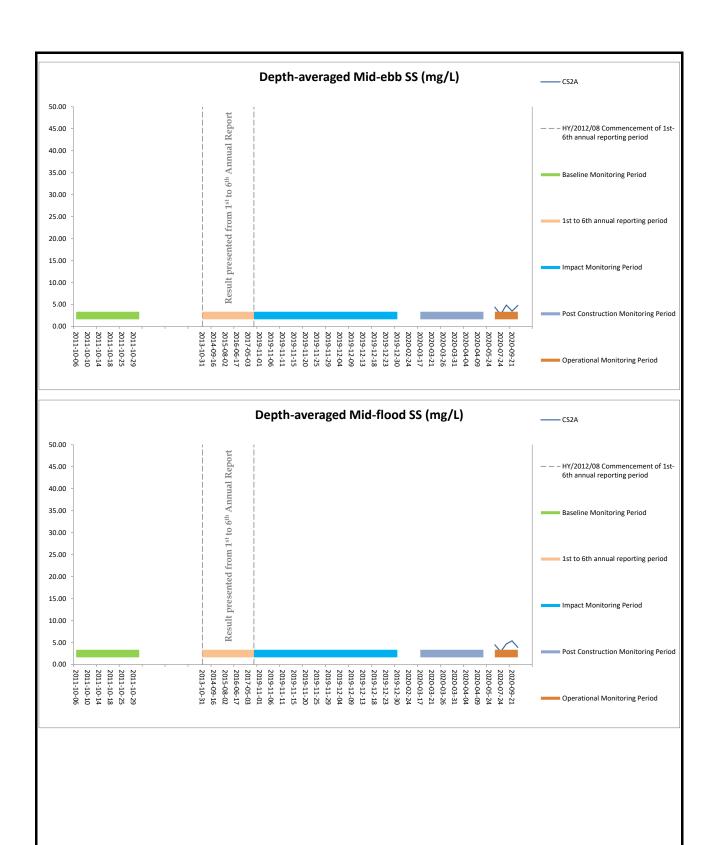


Figure E96 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at CS2A. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



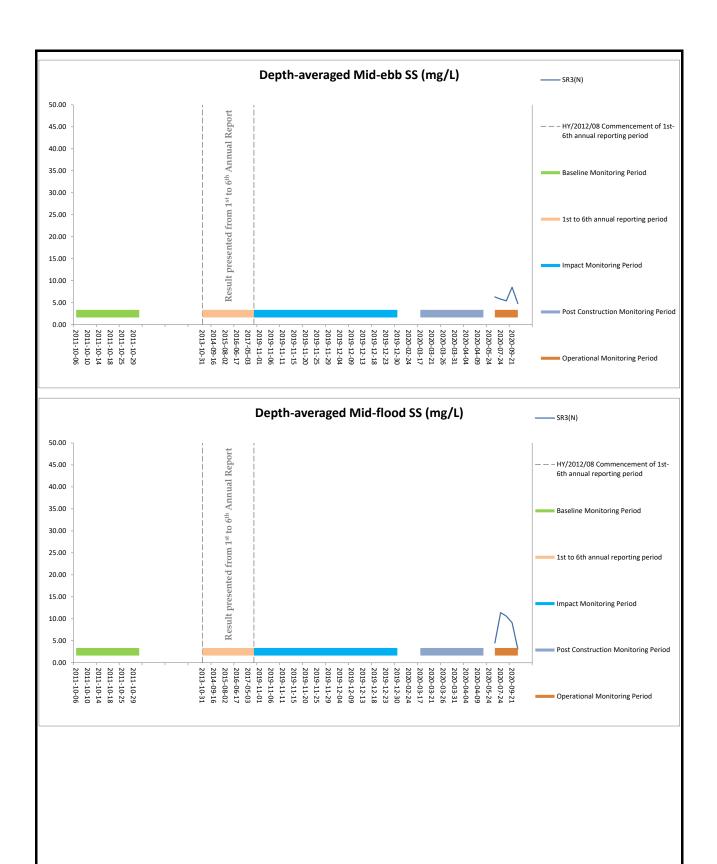


Figure E97 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR3(N). Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



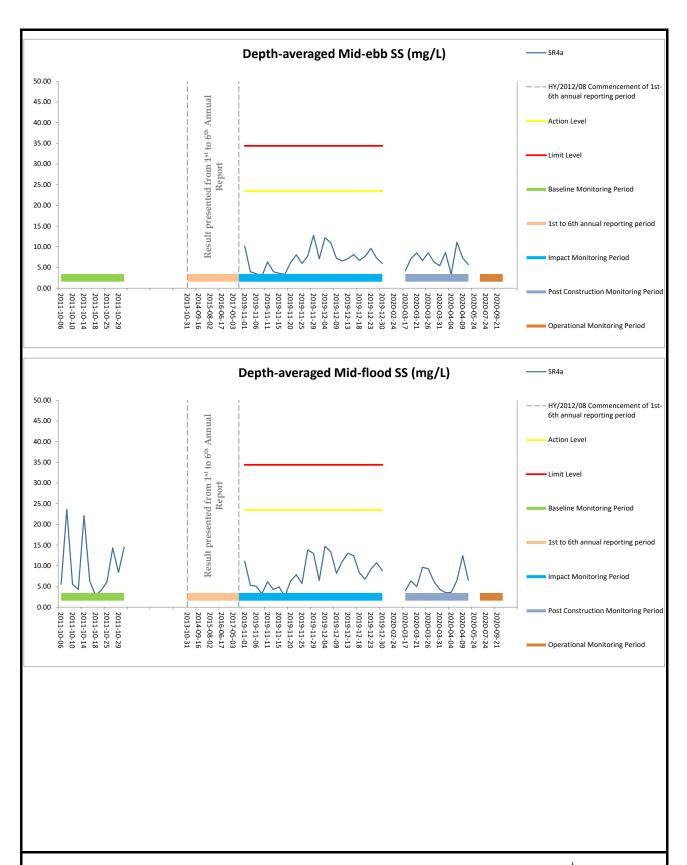


Figure E98 Baseline, Impact, Post-construction & Operational Monitoring – Mean Depth-averaged Level of Suspended Solids (mg/L) between Baseline, Impact, Post-construction & Operational Monitoring (1/11/2019 to 31/10/2020) at SR4a. Weather condition within the reporting period varied between sunny to rainy. The overall monitoring results were not affected by weather conditions. Major marine construction activities included: Seawall Modification Works at Portion S-B



Appendix F

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

			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.	O		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 G

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

 Table G1
 Cumulative Statistics on Exceedances

Monitoring Parameters	Action/Limit Level	Total No. recorded in this reporting year (Nov 2019 to Oct 2020)	Total No. recorded since Contract commencement
1-Hr TSP	Action	20	116
	Limit	6	14
24-Hr TSP	Action	0	10
	Limit	0	4
Water Quality	Action	0	167
	Limit	0	19
Impact Dolphin	Action	0	11
Monitoring	Limit	3	19
Post Construction	Action	0	0
(Operational) Dolphin Monitoring	Limit	1	1

Table G2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics					
	Complaints	Notifications of	Successful			
		Summons	Prosecutions			
This Reporting Period	0	0	0			
(Nov 2019 to Oct 2020)						
Total No. received	17	1	0			
since Contract						
commencement						

Appendix H

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 2019 [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	2224.407	0.000	76.754	585.369	1562.284			
Jan-2019	299.831	0.000	53.419	215.427	30.985			
Feb-2019	133.335	0.000	46.021	67.707	19.607			
Mar-2019	120.224	0.000	50.455	20.964	48.805			
Apr-2019	130.329	0.000	58.956	0.000	71.373			
May-2019	67.355	0.000	51.297	0.000	16.058			
Jun-2019	4.134	0.000	0.000	0.000	4.134			
Half Year Sub-total	755.208	0.000	260.148	304.098	190.962			
Jul-2019	3.821	0.000	0.000	0.000	3.821			
Aug-2019	2.388	0.000	0.000	0.000	2.388			
Sep-2019	4.191	0.000	0.000	0.000	4.191			
Oct-2019	8.366	0.000	0.000	0.000	8.366			
Nov-2019	6.215	0.000	0.000	0.000	6.215			
Dec-2019	4.216	0.000	0.000	0.000	4.216			
Project Total Quantities	3008.822	0.000	336.902	889.467	1782.443			

	Actual Quantities of Non-inert Construction Waste Generated Monthly									
Month	Me	etals	Paper/ cardbo	Paper/ cardboard packaging		Plastics (see Note 3)		al Waste	Others, e.g. General Refuse disposed at Landfill	
	(in '0	00kg)	(in '(000kg)	(in '000kg)		(in '000kg)		(in '000ton)	
	generated	recycled	generated	recycled	generated	recycled	generated	Disposed	generated	
Sub-total	6763.82	6763.82	7.74	7.74	8.70	8.70	60.35	60.35	13.989	
Jan-2019	394.55	394.55	0.00	0.00	0.00	0.00	0.00	0.00	0.538	
Feb-2019	103.72	103.72	0.62	0.62	0.00	0.00	1.672	1.672	0.578	
Mar-2019	88.20	88.20	0.46	0.46	0.00	0.00	0.00	0.00	0.692	
Apr-2019	260.89	260.89	0.00	0.00	3.90	3.90	1.045	1.045	0.707	
May-2019	0.66	0.66	1.46	1.46	0.00	0.00	0.00	0.00	0.798	
Jun-2019	136.75	136.75	0.66	0.66	0.00	0.00	4.14	4.14	0.751	
Half Year Sub-total	984.77	984.77	3.20	3.20	3.90	3.90	6.857	6.857	4.064	
Jul-2019	444.37	444.37	1.20	1.20	0.00	0.00	0.00	0.00	0.730	
Aug-2019	505.93	505.93	0.00	0.00	1.58	1.58	3.80	3.80	0.703	
Sep-2019	397.10	397.10	0.60	0.60	1.62	1.62	8.00	8.00	0.737	
Oct-2019	523.05	523.05	0.00	0.00	1.04	1.04	5.80	5.80	0.754	
Nov-2019	271.73	271.73	1.90	1.90	0.00	0.00	1.00	1.00	0.525	
Dec-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.441	
Project Total Quantities	9890.77	9890.77	14.64	14.64	16.84	16.84	85.807	85.807	21.943	



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

	Forecast of Total Quantities of Construction and Demolition Materials to be Generated from the Contract*								
Metals	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)					
10500.00	10500.00 20.00 20.00 100.00 30.000								

Notes:

- (1) The performance targets are given in the **ER Appendix 8J Clause 14** and the EM & A Manual(s).
- (2) The waste flow table shall also include C&D materials to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- 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 2020 [to be submitted not later than the 15th day of each month following reporting month] (All quantities shall be rounded off to 3 decimal places.)

	Monthly Break-down of <u>Inert</u> Construction & Demolition Materials (i.e. Public Fill Materials)								
Month	(a)=(b)+(c)+(d)+(e) Total Quantity Generated	(b) Hard Rock and Large Broken Concrete	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed of as Public Fill				
	(in '000 ton)	(in '000 ton)	(in '000 ton)	(in '000 ton)	(in '000 ton)				
Sub-total	3008.812	0.000	336.902	889.467	1782.443				
Jan-2020	174.69	0.000	0.000	0.000	174.69				
Feb-2020	1.455	0.000	0.000	0.000	1.455				
Mar-2020	3.252	0.000	0.000	0.000	3.252				
Apr-2020	4.200	0.000	0.000	0.000	4.200				
May-2020	7.015	0.000	0.000	0.000	7.015				
Jun-2020	2.670	0.000	0.000	0.000	2.693				
Half Year Sub-total	193.282	0.000	0.000	0.000	193.305				
Jul-2020	1.440	0.000	0.000	0.000	1.440				
Aug-2020	1.159	0.000	0.000	0.000	1.159				
Sep-2020	0.074	0.000	0.000	0.000	0.074				
Oct-2020	0.253	0.000	0.000	0.000	0.253				
Nov-2020									
Dec-2020									
Project Total Quantities	3205.020	0.000	336.902	889.467	1978.674				

Month	Actual Quantities of Non-inert Construction Waste Generated Monthly								
	Metals (in '000kg)		Paper/ cardboard packaging (in '000kg)		Plastics (see Note 3) (in '000kg)		Chemical Waste (in '000kg)		Others, e.g. General Refuse disposed at Landfill (in '000ton)
	Sub-total	9890.77	9890.77	14.64	14.64	16.84	16.84	85.807	85.807
Jan-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.54
Feb-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.349
Mar-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.226
Apr-2020	22.14	22.14	1.30	1.30	0.00	0.00	6.40	6.40	0.521
May-2020	6.2	6.2	0.54	0.54	0.00	0.00	0.60	0.60	0.536
Jun-2020	0.00	0.00	0.74	0.74	0.00	0.00	1.00	1.00	0.303
Half Year Sub-total	28.34	28.34	2.58	2.58	0.00	0.00	8.00	8.00	5.475
Jul-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.140
Aug-2020	0.00	0.00	1.06	1.06	0.00	0.00	0.00	0.00	0.110
Sep-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.100
Oct-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.145
Nov-2020									
Dec-2020									
Project Total Quantities	9919.11	9919.11	18.28	18.28	16.84	16.84	93.807	93.807	27.913



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

Forecast of Total Quantities of Construction and Demolition Materials to be Generated from the Contract*							
Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	General Refuse disposed of at Landfill			
(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 ton)			
10000.00	20.00	18.00	120.00	30.000			

Notes:

- (1) The performance targets are given in the **ER Appendix 8J Clause 14** and the EM & A Manual(s).
- (2) The waste flow table shall also include C&D materials to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- 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).