AUES JOB NO.: TCS00715/14

TUEN MUN - CHEK LAP KOK LINK
CONTRACT NO. HY/2013/12 –
NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS

22ND MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT – AUGUST 2016

PREPARED FOR
CRBC AND KADEN JOINT VENTURE

Date	Reference No.	Prepared By	Certified By
12 September 2016	TCS00715/14/600/R0230v2	 Ben Tam (Environmental Consultant)	 T.W. Tam (Environmental Team Leader)

RAMBOLL ENVIRON

Ref.: HYDHZMBEEM00_0_4563L.16 13 September 2016

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

Attention: Mr. Roger Man

Dear Roger,

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/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works
22nd Monthly EM&A Report for August 2016 (EP-354/2009/D)

Reference is made to the Monthly Environmental Monitoring and Audit (EM&A) Report (August 2016) (AUES reference: TCS00715/14/600/R0230v2 dated 12 Sep. 2016) certified by the ET Leader and provided to us via e-mail on 12 Sep. 2016.

Please be informed that we have no adverse comments on the captioned monthly EM&A report. We write to verify the captioned submission in accordance with Condition 4.4 of EP-354/2009/D.

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,

F. C. Tsang
Independent Environmental Checker
Tuen Mun – Chek Lap Kok Link

c.c. HyD – Mr. Stephen Chan (By Fax: 3188 6614)
HyD – Mr. Vico Cheung (By Fax: 3188 6614)
AECOM – Mr. Conrad Ng (By Fax: 3922 9797)
AUES – Mr. T. W. Tam (By Fax: 2959 6079)
CRBC – Kaden JV – Mr. John Wong (By Fax: 2253 8399)

Internal: DY, YH, JKC, ENPO Site

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EXECUTIVE SUMMARY

ES01 This is the **22nd** Monthly EM&A Report presenting the monitoring results and inspection findings for the period from **1 to 31 August 2016** (hereinafter 'the Reporting Period').

SUMMARY OF EM&A ACTIVITIES FOR THE REPORTING PERIOD

ES02 The EM&A activities conducted in the Reporting Period are summary in below:-

- 24-hours TSP of Air Quality Monitoring **–50 events**
- 1-hour TSP of Air Quality Monitoring – **150 events**
- Cultural Heritage Inspection – **5 events**
- Landfill Gas Monitoring **– 27 days**
- Landscape & Visual Monitoring – **4 events**
- Environmental Site Inspection – **5 events**

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES03 In the Reporting Period, no exceedances of 1-hour and 24-hour TSP were recorded according to the measurement results by the ET of Contract HY/2012/08. The summary of breach of air quality performance is shown below.

Environmental Aspect	Monitoring Parameters	Action Level	Limit Level	Event & Action		
				NOE Issued	Investigation	Corrective Actions
Air Quality	1-hour TSP	0	0	0	0	0
	24-hour TSP	0	0	0	0	0

ES04 No noise complaints were received in the Reporting Period.

ES05 Landfill gas monitoring was conducted at the construction of Retaining Wall B and Retaining Wall F by the Safety Officer. The monitoring results shown no exceedances were triggered.

ES06 Site inspection for landscape and visual was conducted on weekly basis by the Landscape Architect to ensure the compliance with the intended aims of the mitigation measures. Most of the landscape works such as planting was not yet commenced.

SITE INSPECTION

ES07 In the Reporting Period, joint site inspection by the RE, ET and the Contractor was carried out on **3rd, 9th, 16th, 23rd and 30th August 2016** and the IEC has attended the joint site inspection on **30th August 2016**. No non-compliance was recorded during the site inspection but 7 observations and 4 reminders were recorded.

ES08 Inspection for Pitcher Plants of ecology and grave of culture heritage were also carried out during the weekly site inspection. It was observed that the transplanted pitcher plants were properly protected and the growth was normally in fair condition except three individuals which appeared poor condition in May 2016 were certified dead by the specialist. It is considered that the Pitcher Plant were establishing after transplanting shock and adapting to the condition of the Final Receptor Site and frequent watering is recommended.

ENVIRONMENTAL COMPLAINT

ES09 In the Reporting Period, no environmental complaint was received.

ES10 The statistical summary of environmental complaints is summarized in the following table.

Reporting Period	Environmental Complaint Statistics	
	Frequency	Cumulative
Since the Contract commencement	**6**	**6**
August 2016	0	**6**

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES11 No environmental summons or successful prosecutions were recorded in the Reporting Period.

REPORTING CHANGE

ES12 No reporting changes were made in the Reporting Period.

FUTURE KEY ISSUES

ES13 During wet season, muddy water or other water pollutants from site surface runoff into the public areas will be key environment issue. Special attention should be paid on the water quality mitigation measures to prevent surface runoff flow to public area.

ES14 Although in wet season, air quality mitigation measures such as watering of site area for 12 times per day and covering of exposed slopes should be fully implemented to reduce construction dust impact as recommended in the EMIS.

ES15 It was reminded that good housekeeping practice should be maintained. Mosquito control measures should be properly implemented to prevent mosquito breeding on site especially after rain.

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1 INTRODUCTION

1.1 CONTRACT BACKGROUND

1.1.1 CRBC-Kaden Joint Venture (hereafter "CRBC-Kaden JV") is commissioned by the Highways Department (HyD) as the Main Contractor of the Contract No. HY/2013/12 – Northern Connection Toll Plaza and Tunnel Section ((hereafter "the Contract") and this Contract is part of the Tuen Mun – Chek Lap Kok Link (TM-CLK Link Project). TM-CLK Link Project is a Designated Project under Environmental Permit number EP-354/2009/D issued on 13 March 2015. The layout Plan of the Project and the Contract are showed in ***Appendix A*** and ***B*** respectively.

1.1.2 The construction works of the Contract mainly include:-

a. construction of an approximately 5.4 hectares toll plaza and an associated footbridge;
b. construction of associated carriageways including approximately 0.74 kilometre land viaducts, and an approximately 230 metres vehicular underpass to connect the toll plaza and the roundabout at Lung Mun Road/Lung Fu Road;
c. site formation for the construction of the toll plaza, including associated slope works and natural terrain hazard mitigation measures;
d. modification and realignment of the existing Lung Mun Road and Lung Fu Road; and
e. associated waterworks, drainage, sewerage and landscaping works, etc..

1.1.3 This is **22nd** monthly EM&A report presenting the monitoring results and inspection findings for period from **1** to **31 August 2016**.

1.2 REPORT STRUCTURE

1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-

Section 1 *Introduction*
Section 2 *Contract Organization and Construction Progress and Environmental Submissions*
Section 3 *Summary of Impact Monitoring Requirements under the Contract*
Section 4 *Air Quality Monitoring*
Section 5 *Ecology Monitoring*
Section 6 *Cultural Heritage*
Section 7 *Landscape and Visual*
Section 8 *Landfill gas hazard Monitoring*
Section 9 *Waste Management*
Section 10 *Inspections and Audit*
Section 11 *Environmental Complaints and Non-Compliance*
Section 12 *Implementation Status of Mitigation Measures*
Section 13 *Conclusions and Recommendations*

2 CONTRACT ORGANIZATION AND CONSTRUCTION PROGRESS AND ENVIRONMENTAL SUBMISSIONS

2.1 CONTRACT ORGANIZATION

2.1.1 The Contract organization and contact details of key personnel are shown in ***Appendix C***.

2.2 CONSTRUCTION PROGRESS

2.2.1 In the Reporting Period, the major construction activity conducted under the Contract is summarized in below. The three-months rolling programme of the Contract is enclosed in ***Appendix D***.

- Instrumentation and Monitoring
- Site Formation – Earthwork on Slope D and E; surface drainage on slope C, D & E and Portion H;
- Toll Plaza Decking TD1 (Portal Beam Construction) and TD2 Section 1;
- Toll Plaza Footbridge;
- Retaining Structure RW_A, RW_B and Slope TP_F;
- Toll Collector Subway & Associated Works Section 1;
- Bridge G1, G2 and Bridge H1 Section 2;
- Sewer Culvert at FC1 and FC2 and Existing Box Culvert;
- Waterproofing and lining at Vehicular Underpass;
- Road and Drainage Works at +11mPD, +19mPD and Portion H.
- Precast panel installation at Retaining Structure RW_B south wall
- Precast Beam installation at Lung Mun Road

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 The environmental submissions under the EP requirement had been submitted to the EPD and they are listed in below:

- Monitoring Plan on Construction Dust (submission refer to Contract HY/2012/08)
- Landscape and Visual Plan (not yet endorsed by EPD)
- Waste Management Plan (endorsed by EPD on 16 March 2015)
- Baseline Monitoring Report (not yet endorsed by EPD)

2.3.2 Summary of environmental permits, licenses and notifications for the Contract is presented in ***Table 2-1***.

Table 2-1 Status of Environmental Licenses and Permits of the Contract

No.	Type of Permit/ License	Submission Date	Reference/ License No.	Date of Issue	Date of Expiry
1	Air pollution Control (Construction Dust) Regulation	06-08-2014	377719	06-08-2014	N/A
2	Chemical Waste Producer Registration - Waste Producers Number	06-08-2014	5117422C389301	03-09-2014	N/A
3	Water Pollution Control Ordinance -Variation of Effluent Discharge License	22-08-15	WT00023973-2016	14-03-16	30-09-2019
4	Waste Disposal Regulation - Billing Account for Disposal of Construction Waste	21-07-2014	7020460	01-08-2014	N/A
5	CNP for Multiple Task	21-04-2016	GW-RW0520-16	05-05-2016	04-11-2016
6	CNP for MH5	25-04-2016	GW-RW0563-16	18-05-2016	17-11-2016
7	CNP for Tunnel works	25-04-2016	GW-RW0582-16	23-05-2016	22-11-2016
8	CNP for Flasework Erection	18-05-2016	GW-RW0289-16	22-06-2016	19-08-2016

No.	Type of Permit/ License	Submission Date	Reference/ License No.	Date of Issue	Date of Expiry
9	Extend CNP for Falsework Erection	27-07-2016	GW-RW0472-16	22-08-2016	21-12-2016

3 SUMMARY OF IMPACT MONITORING REQUIREMENTS UNDER THE CONTRACT

3.1 GENERAL

3.1.1 The major construction activities under the Contract are land-based and no marine work will be involved. In accordance with the Project EM&A Manual requirements, the environmental aspects under the Contract shall be included air quality, ecological, cultural heritage, landscape and visual, landfill gas and site inspection during construction period. In addition, audit of the contractor's implementation of the construction noise and land-based water quality pollution control measures are also required for the Contract.

3.1.2 A summary of construction phase EM&A requirements are presented in the sub-sections below.

3.2 AIR QUALITY MONITORING

3.2.1 The construction phase air quality monitoring shall cover the following parameters:

- 1-hour TSP; and
- 24-hour TSP

3.3 MONITORING LOCATION

3.3.1 The air quality monitoring stations for impact monitoring are listed in ***Table 3-1*** and illustrated in ***Appendix E.***

Table 3-1 Air Quality Monitoring Stations under the Contract

ID	Location	Air monitoring station Description
ASR1	Tuen Mun Fireboat Station	EM&A Manual
ASR5	Pillar Point Fire Station	EM&A Manual
AQMS1	Previous River Trade Golf	Enhanced TSP Level under EP condition 2.4
ASR6	Butterfly Beach Laundry	Enhanced TSP Level under EP condition 2.4
ASR10	Butterfly Beach Park	Enhanced TSP Level under EP condition 2.4

3.4 MONITORING FREQUENCY

3.4.1 As per Condition 2.4 of the EP of TM-CLKL, an enhanced monitoring plan on TSP level at Tuen Mun ("the Enhanced TSP Monitoring Plan") is required to be submitted to the DEP for approval at least 1 month before the commencement of construction of the Project. Details of the Enhanced TSP Monitoring Plan under Contract No. HY/2012/08 could be found from the project website. The air quality monitoring work under this Contract will follow the monitoring requirement of enhanced TSP monitoring under the project.

3.4.2 The air quality monitoring requirements for the Contract is summarized in ***Table 3-2***.

Table 3-2 Enhanced TSP Monitoring Plan – Construction Phase

Condition	Monitoring Parameter	Monitoring Location	Frequency	Monitoring Requirement
General	1-hour TSP	ASR1, ASR5, AQMS1, ASR6, ASR10	3 times per day every six days	Throughout the Northern Connection, toll plaza and tunnel buildings construction works
	24-hour TSP	ASR1, ASR5, AQMS1, ASR6, ASR10	Daily every six days	
Special	1-hour TSP	ASR1, ASR5, AQMS1, ASR6, ASR10	3 times per day every three days	**Northern Connection** During excavation works for launching shaft, excavation work for Cut and Cover Tunnel and Cut and Cover Tunnel Construction
	24-hour TSP	ASR1, ASR5, AQMS1, ASR6, ASR10	Daily every three days	

Condition	Monitoring Parameter	Monitoring Location	Frequency	Monitoring Requirement
				Toll Plaza During excavation, slope works, construction of road and superstructures and wind erosion from open sites and stockpiling areas **Tunnel Buildings** During excavation, foundation works, construction of superstructures and wind erosion from open sites and stockpiling areas

3.5 MONITORING EQUIPMENT

3.5.1 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B.*

3.5.2 A high volume sampler in compliance with the following specifications shall be used for carrying out the 1-hr and 24-hr TSP monitoring:

(i) 0.6-1.7 m3/min (20-60 SCFM) adjustable flow range;
(ii) equipped with a timing/control device with +/- 5 minutes accuracy for 24 hours operation;
(iii) installed with elapsed-time meter with +/- 2 minutes accuracy for 24 hours operation;
(iv) capable of providing a minimum exposed area of 406 cm2 (63 in^2);
(v) flow control accuracy: +/- 2.5% deviation over 24-hr sampling period;
(vi) equipped with a shelter to protect the filter and sampler;
(vii) incorporated with an electronic mass flow rate controller or other equivalent devices;
(viii) equipped with a flow recorder for continuous monitoring;
(ix) provided with a peaked roof inlet;
(x) equipped with a manometer;
(xi) able to hold and seal the filter paper to the sampler housing in a horizontal position;
(xii) easy to change the filter; and
(xiii) capable of operating continuously for 24-hr period.

3.5.3 Calibration of dust monitoring equipment shall be conducted by the ET upon installation and in bi-monthly intervals during construction phase. The transfer standard shall be traceable to the internationally recognized primary standard and be calibrated annually. The calibration data shall be properly documented for future reference by concerned parties, such as the IEC. All the data shall be converted into standard temperature and pressure condition.

3.5.4 The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.

3.5.5 If the ET Leader proposes to use a direct reading dust meter to measure 1-hr TSP levels on an ad hoc basis, he shall submit sufficient information to the IEC to prove that the instrument is capable of achieving a comparable result as that the High Volume Sampler (HVS) and may be used for the 1-hr sampling. The instrument should also be calibrated regularly and the 1-hr sampling shall be checked periodically by the HVS to check the validity and accuracy of the results measured by the direct reading method.

3.5.6 According to the Project EM&A Manual, wind data monitoring equipment shall also be provided and set up for logging wind speed and wind direction near the dust monitoring

locations. The equipment installation location shall be proposed by the ET Leader and agreed with the IEC. For installation and operation of wind data monitoring equipment, the following points shall be observed:

(i) the wind sensors should be installed on masts at an elevated level 10 m above ground so that they are clear of obstructions or turbulence caused by the buildings;

(ii) the wind data should be captured by a data logger to be down-loaded for processing at least once a month;

(iii) the wind data monitoring equipment should be re-calibrated at least once every six months; and

(iv) wind direction should be divided into 16 sectors of 22.5 degrees each.

3.6 DERIVATION OF ACTION/LIMIT (A/L) LEVELS

3.6.1 The baseline monitoring results formed the basis for determining the air quality criteria for the impact monitoring. The ET shall compare the impact monitoring results with air quality criteria set up for 24-hour TSP and 1-hour TSP. Based on results of the approved Baseline Monitoring Report of HyD Contract HY/2012/08, the Action and Limit Levels for impact dust monitoring are shown in ***Tables 3-3***.

Table 3-3 Action and Limit Levels for Impact Air Quality Monitoring

Air Quality Monitoring Stations	24-hour TSP (μg/m^3)		1-hour TSP (μg/m^3)	
	Action Level	Limit Level	Action Level	Limit Level
ASR1	213	260	331	500
ASR5	238	260	340	500
AQMS1	213	260	335	500
ASR6	238	260	338	500
ASR10	214	260	337	500

3.6.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan which presented in ***Appendix F.***

3.7 OTHER ENVIRONMENTAL ASPECTS

Noise

3.7.1 The TM-CLKL EIA study stated that no existing noise sensitive receiver (NSR) was identified within the Study Area at Tuen Mun. Therefore, no noise monitoring is required for the construction phase of the Contract.

3.7.2 Regular site inspections and audits will be carried out during the construction phase in order to confirm the construction works under the Contract comply with the regulatory noise requirements.

Water Quality

3.7.3 No marine works will be undertaken under the Contract. Therefore, no water quality monitoring is required for the construction phase of the Contract.

Ecology

3.7.4 No marine works will be undertaken under the Contract and generated marine ecological impact, no dolphin monitoring is required for the construction phase of the Contract.

3.7.5 During construction phase, the ET will perform Pitcher Plants inspection at least once every week to report the growth condition and protection measures.

Landscape and Visual

3.7.6 Measures to mitigate landscape and visual impact during construction should be checked and monitored by a Registered Landscape Architect to ensure compliance with the intended aims

of the mitigation measures in accordance with the EM&A Manual.

Cultural Heritage

3.7.7 Grave G1 as a heritage resource is situated near the proposed toll plaza in Tuen Mun. Site inspections should be undertaken at least once per week throughout the construction period to ensure compliance with the intended aims of recommended mitigation measures.

Landfill Gas

3.7.8 During EIA study, landfill gas hazards are likely to be generated from the Pillar Point Valley (PPV) Landfill. Landfill gas monitoring is recommended during construction of the Contract to ensure the works area is free of landfill gas before the worker entered the concerned area.

3.8 MONITORING SCHEDULE

3.8.1 The monitoring schedule for landscape &visual and landfill gas for the present and next reporting period are presented in ***Appendix G***.

4 AIR QUALITY MONITORING

4.1 GENERAL

4.1.1 The air quality impact monitoring and enhanced Total Suspended Particulates (TSP) level monitoring at five proposed locations are currently carried out by the ET of Contract HY/2012/08. Sharing of impact air quality monitoring data between HY/2012/08 and HY/2013/12 is agreed by all relevant parties. The Contract is not required to conduct its own dust monitoring exercise until the Contract HY/2012/08 ends.

4.2 AIR QUALITY MONITORING RESULTS IN REPORTING PERIOD

4.2.1 In the Reporting Period, 1-hour and 24-hour TSP monitoring at the five proposed locations are continued to perform by the ET of Contract HY/2012/08. Therefore, no air quality monitoring was conducted by the ET of Contract HY/2013/12. Details information of air quality monitoring results could be referred to the Monthly EM&A Reports of the Contract HY /2012 /08 (**August 2016**).

4.3 ACTION AND LIMIT (A/L) LEVELS EXCEEDANCE

4.3.1 According to the air quality monitoring result provided by Contract HY/2012/08, no exceedances in 1-hour and 24-hour TSP were recorded in the Reporting Period. No Notification on Exceedances (NOEs) was issued by the ET of Contract HY/2012/08. The summary of air quality exceedance in the Reporting Period is shown in ***Table 4-1***.

Table 4-1 Summary of Air Quality Monitoring Exceedance

Date of Exceedance	Monitoring Station	Air Quality Parameter	Result	Exceed
NA	NA	NA	--	--

4.4 AIR QUALITY EXCEEDANCE INVESTIGATION

4.4.1 No investigation for exceedance is required for the Reporting Period.

5 ECOLOGY MONITORING

5.1 GENERAL

5.1.1 According to the EM&A Manual requirements, regularly inspection for Pitcher Plants shall be conducted at least once every week to report the protection measure of the Pitcher Plants during construction period.

5.1.2 A total of 181 pitcher plants were transplanted to finial receptor site and the rest of the Pitcher Plant individuals (certified dead by the specialist) were not transplanted and were treated as general refuse. All the transplantation of pitcher plant from the nursery site to final receptor site was completed on 10th September 2015.

5.2 PITCHER PLANTS INSPECTION

5.2.1 Inspection for the growth and mitigation measures implementation status of the Pitcher Plant at the final receptor area were performed on **3rd, 9th, 16th, 23rd and 30th August 2016** by the ET in the Reporting Period.

5.2.2 During each inspection, the transplanted pitcher plant was performed random checking at the final receptor area. It was observed that the transplanted pitcher plants were properly protected and the growth was normally in fair condition except three individuals which appeared poor condition in May 2016 were certified dead by the specialist. It is considered that the Pitcher Plant were establishing after transplanting shock and adapting to the condition of the Final Receptor Site and frequent watering is recommended. Besides, no construction activities were observed to be carried out at the surrounding of the final receptor area. The condition of chain link fence is good and no repair or maintenance is required.

6 CULTURAL HERITAGE

6.1 GENERAL

6.1.1 According to the EM&A Manual requirements, regular inspection for heritage resource, Grave G1, shall be audited by the ET at least once every week to ensure recommended mitigation measures implemented during construction period. The aim of the survey is to prevent any possible damage to the grave and to ensure the proposed mitigation measures are implemented. The broad scope of the audit will involve supervision of the following:

- Non-contact effects of the engineering works, such as vibration from pneumatic drills which could cause damage, such as foundation or wall cracks and loosening of tiles or fixtures; and
- Contact between the historic structures and equipment and materials associated with the engineering works.

6.1.2 Specifically, the monitoring programme will entail the following tasks:

- The extent of the agreed works areas should be regularly checked during the construction phase to ensure the buffer is being maintained; and
- Ensure no stockpiling or equipment storage is affecting the structure.

6.1.3 In the event of non-compliance the responsibilities of the relevant parties is detailed in the Event/ Action Plan in ***Appendix F***.

6.2 GRAVE INSPECTION

6.2.1 In the Reporting Period, Grave G1 of inspection was undertaken on **3rd, 9th, 16th, 23rd and 30th August 2016**. During these inspections, buffer zone was maintained between the working area and the Grave. The nearby areas were clean, and no construction materials or mechanical equipment were stored within or close to the buffer zone.

6.2.2 Since construction works very close to buffer zone of the Grave G1, cultural heritage mitigation measures and protection measures as provided by the Contractor, therefore has fully implemented in accordance with EM&A Manual requirements.

7 LANDSCAPE AND VISUAL

7.1 GENERAL

7.1.1 According to EM&A Manual requirements, monitoring of Contractor's operations during construction period to report on Contractor's compliance should be carried out on weekly basis. Measure to mitigate landscape and visual impact during construction should be checked and monitored by a Registered Landscape Architect to ensure compliance with the intended aims of the mitigation measures. Moreover, the progress of the engineering works shall be regularly reviewed on site to identify the earliest practical opportunities for the landscape works to be undertaken.

7.2 LANDSCAPE AND VISUAL INSPECTION

7.2.1 In the Reporting Period, site inspection for landscape and visual mitigation measures was undertaken on **5th, 12th, 19th and 26th August 2016** by the Registered Landscape Architect.

7.2.2 Most of the landscape works such as planting was not yet commenced. The detailed inspection checklists were provided in ***Appendix K***.

8 LANDFILL GAS HAZARD MONITORING

8.1 GENERAL

8.1.1 During EIA study, landfill gas hazards are likely to be generated from the Pillar Point Valley (PPV) Landfill. Hence, regular landfill gas monitoring is recommended during construction of the proposed toll plaza.

8.1.2 During construction, a Safety Officer should be appointed to carry out the monitoring works. The monitoring frequency and areas to be monitored should be set down prior to commencement of ground-works either by the Safety Officer or an approved and appropriated qualified person. The routine monitoring should be carried out in all excavations, manholes, chambers, relocation of monitoring wells and any other confined spaces that may have been created. All measurements in excavations should be made with the extended monitoring tube located not more than 10 mm from the exposed ground surface. Monitoring should be performed properly to make sure that the area is free of landfill gas before any man enters in the area.

8.1.3 For excavations deeper than 1m, measurements should be carried out:

- at the ground surface before excavation commences;
- immediately before any worker enters the excavation;
- at the beginning of each working day for the entire period the excavation remains open; and
- periodically through the working day whilst workers are in the excavation.

8.1.4 For excavations between 300mm and 1m deep, measurements should be carried out:

- directly after the excavation has been completed; and
- periodically whilst the excavation remains open

8.1.5 For excavations less than 300mm deep, monitoring may be omitted, at the discretion of the Safety Officer (SO) or other appropriately qualified person.

8.1.6 To ensure the accuracy of the monitoring data, zeroing of the gas analyser shall be undertaken at the start of each day's monitoring. As advised by the SO, the gas analyser would be optimally calibrated by the self-test function to provide the most accurate result. The gas analyser is calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis.

8.2 LANDFILL GAS MONITORING RESULT

8.2.1 In the Reporting Period, landfill gas monitoring was conducted at the construction of Retaining Walls B and F. Location of both Retaining Walls is illustrated in ***Appendix E***. A BIOGAS 5000 gas analyser was used for the landfill gas monitoring and the valid calibration certificate is presented in ***Appendix H***.

8.2.2 There were a total of ***27*** days monitoring were carried by the Safety Officer or an approved and qualified persons. The results of landfill gas measurement are summarized in ***Table 8-1***. Moreover, database of monitoring result and graphical plot are attached in ***Appendix I***.

Table 8-1 Summary of Landfill Gas Measurement Results

Landfill Gas Parameter	Action Level	Limit Level	Detectable at Retaining Wall B		Detectable at Retaining Wall F	
			Min	Max	Min	Max
Methane	>10% LEL (>0.5% v/v)	>20% LEL (>1% v/v)	0.1%	0.1%	0.1%	0.2%
Oxygen	<19%	<18%	21.0%	21.1%	21.0%	21.1%
Carbon Dioxide	>0.5%	>1.5%	0.1%	0.2%	0.1%	0.2%

8.2.3 The measurement results shown that slightly methane concentration was detected and oxygen concentration measured was over 21.0 % and Carbon Dioxide was between 0.1 and 0.2 %. No exceedance was triggered and therefore no corrective action was required accordingly.

9 WASTE MANAGEMENT

9.1 GENERAL WASTE MANAGEMENT

9.1.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time. The effective management of waste arising during the construction phase will be monitored through the site audit programme. The aims of the waste audit are:

- to ensure the waste arising from the works are handled, stored, collected, transferred and disposed of in an environmentally acceptable manner; and
- to encourage the reuse and recycling of material.

9.1.2 In addition to the site inspections, the ET shall review the documentation procedures prepared by the Waste Coordinator once a week to ensure proper records are being maintained and procedures undertaken in accordance with the Waste Management Plan.

9.2 RECORDS OF WASTE QUANTITIES

9.2.1 All types of waste arising from the construction work are classified into the following:

- Construction & Demolition (C&D) Material;
- Chemical Waste;
- General Refuse; and
- Excavated Soil.

9.2.2 The quantities of wastes generated under the Contract in this Reporting Period are summarized in ***Tables 9-1*** and ***9-2*** and the Monthly Summary Waste Flow Table is shown in ***Appendix L***. Whenever possible, materials were reused on-site as far as practicable.

Table 9-1 Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity	Disposal Location
Reused in this Contract (Inert) (`000m^3)	5.694	-
Reused in other Projects (Inert) (`000m^3)	2.607	1. Lam Tei Quarry 2. Eco Park K.Wah Recycle Facilities 3. Lung Kwu Tan Tailor Recycled Aggregates 4. Liantang BCP Project 5. TM-CLKL Contract 2 - Northern Connection Sub-sea Tunnel Section Project
Disposal as Public Fill (Inert) (`000m^3)	0.225	Tuen Mum Area 38

Table 9-2 Summary of Quantities of C&D Wastes

Type of Waste	Quantity	Disposal Location
Recycled Metal (`000kg)	0	-
Recycled Paper / Cardboard Packaging (`000kg)	0	-
Recycled Plastic (`000kg)	0	-
Chemical Wastes (`000kg)	0	-
General Refuses (`000m^3)	0.157	WENT

10 INSPECTION AND AUDIT

10.1 SITE INSPECTION

10.1.1 According to the approved EM&A Manual, the environmental site inspection shall be formulated by ET Leader on weekly basis to confirm the environmental performance of the construction site.

Findings / Deficiencies During Reporting Period

10.1.2 In the Reporting Period, joint site inspections to evaluate site environmental performance were carried out by the RE, ET and the Contractor on **3rd, 9th, 16th, 23rd and 30th August 2016**. No non-compliance was noted but **7** observations and 4 reminders were recorded during site inspection. Moreover, ENPO/IEC has attended joint site inspection on **30th August 2016**.

10.1.3 The findings / deficiencies observed during the weekly site inspection in the Reporting Period are listed in ***Table 10-1***.

Table 10-1 Site Observations for the Contract

Date	Findings / Deficiencies	Follow-Up Status
3 August 2016	• Stagnant water cumulated inside the idle sedimentation tank was observed after the rainstorm. Stagnant water should be cleared to prevent mosquito breeding. (Central Divider)	• Stagnant water cumulated inside the idle sedimentation was drained away.
	• Free standing chemical container without drip tray was observed. Drip tray should be provided for all chemical storage on site. (Central Divider)	• Free standing chemical container without drip tray was removed.
9 August 2016	• C&D and general waste cumulated on site was observed. The contractor was reminded to clean more frequency. (Butterfly Beach)	• C&D and general waste cumulated on site was removed.
	• Stockpile without cover was observed. Dust mitigation measures should be provided to reduce dust impact. (MH2)	• Tarpaulin sheet was covered on the stockpile to prevent dust impact.
16 August 2016	• Stagnant water cumulated inside the lifting eyes of the concrete block was observed. The lifting eyes should filled with sand to prevent mosquito breeding. (Near retaining wall B)	• Lifting eyes of the concrete block was filled with sand to prevent stagnant water accmulation.
	• C&D waste cumulated on site was observed. The contractor should clear the waste more frequency. (Near retaining wall B)	• C&D waste cumulated on site was removed.
	• All site discharge should be properly treated and comply with discharge license requirement before discharge from site.	• Not required for reminder.
23 August 2016	• As a reminder, proper maintenance should be provided for the water barriers to prevent mosquito breeding.	• Not required for reminder.
	• Temporly drainage system should be maintain properly to prevent clear run-off contaminate with the exposed surface. (Stream near West portal)	• Not required for reminder.

Date	Findings / Deficiencies	Follow-Up Status
30 August 2016	• Oil drum without drip tray was observed. Drip tray should be provided for all chemical storage on site. (Retaining wall B)	• Free standing coil drum without drip tray was removed.
	• Dust mitigation measures should be provided for the idle stockpile and excavation activities to reduce dust generation.	• Not required for reminder.

10.1.4 No outstanding deficiency remained to be rectified in previous Reporting Period which presented in **Table 10-2**.

Table 10-2 Outstanding Items in Site Inspection of previous Reporting Period

Date	Findings / Deficiencies	Follow-Up Status
--	• NA	• NA

10.1.5 Air quality mitigation measures such as watering of site area for 12 times per day and covering of exposed slopes should be implemented during the construciton period to reduce construction dust impact as recommended in the EMIS.

10.1.6 Good site practice for daily housekeeping is reminded. In addition, clean-up of the waste skips and wastewater treatment system should be increased to ensure these facilities functional and effective.

10.1.7 In addition, muddy water or other water pollutants from site surface runoff shall not be discharged into public areas. Water quality mitigation measures to prevent surface runoff into the public areas should be paid on special attention.

10.1.8 Stagnant water should be removed as soon as possible after rain to prevent mosquito breeding on site.

Inspection Checklist for Vulnerable to Contaminated Water Discharge

10.1.9 Following to the complaint about discharge of milky water to Bufferfuly Beach on 2 September 2015. The Contractor proposed to carry out daily inspection of wastewater treatment facilities, concerned discharge points, drainage inlets and outlets during typhoon or wet season.

10.1.10 In addition, specific inspections would also be conducted before and after adverse weather to ensure necessary remedial works would be carried out timely. Should incidental contaminated water discharge be found at the inlet of the associated drainage system, a specific inspection of the relevant drainage pipes would be conducted for traces of deposit, and follow up actions would be taken when necessary.

10.1.11 The daily inpsection for vulnerable to contaminated water discharge was conducted by the Contractor from **1 to 31 August 2016**. As requested by the EPD, the associated inspection checklist should be presented in the Monthly EM&A Report and it is shown in ***Appendix P***.

11 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

11.1.1 In the Reporting Period, no environmental complaint, summons and prosecution under the EM&A Programme was lodged. Moreover, no exceedance of the environmental performance (Action / Limit Levels) was recorded for monitoring programme.

11.1.2 The statistical summary table of environmental exceedance, complaint, summons and prosecution are presented in ***Tables 11-1, 11-2, 11-3 and 11-4***.

Table 11-1 Statistical Summary of Environmental Exceedance

Reporting Period	Environmental Aspect / Parameter	Environmental Performance	Event Exceedance		
			Reporting Month	Previous Months	Cumulative
August 2016	Air Quality - 1-hr TSP	Action Level	0	**4**	**4**
		Limit Level	0	0	0
	Air Quality - 24-hr TSP	Action Level	0	0	0
		Limit Level	0	0	0

Table 11-2 Statistical Summary of Environmental Complaints

Reporting Period	Environmental Complaint Statistics				
	Frequency	Cumulative	Complaint Nature		
			Air	Noise	Water
August 2016	0	**6**	**1**	NA	**5**

Table 11-3 Statistical Summary of Environmental Summons

Reporting Period	Environmental Summons Statistics				
	Frequency	Cumulative	Complaint Nature		
			Air	Noise	Water
August 2016	0	0	NA	NA	NA

Table 11-4 Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics				
	Frequency	Cumulative	Complaint Nature		
			Air	Noise	Water
August 2016	0	0	NA	NA	NA

11.1.3 In the Reporting Period, no warning letter related to environmental issue was received from the EPD or CEDD.

12 IMPLEMENTATION STATUS OF MITIGATION MEASURES

12.1 GENERAL REQUIREMENTS

12.1.1 The environmental mitigation measures that recommended in the Environmental Mitigation and Enhancement Measures Implementation Schedule (EMIS) for in the Project EM&A Manual covered the issues of air quality, cultural heritage, ecology, landfill gas hazard, landscape & visual, noise, water and waste. The updated EMIS for the Contract is shown in ***Appendix M***.

12.1.2 The Contractor shall implement the required environmental mitigation measures according to the EM&A Manual as subject to the site condition. The environmental mitigation measures implemented by the Contract in this Reporting Period are summarized in ***Table 12-1*** and ***Appendix M***.

Table 12-1 Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
Air Quality	• Maintain damp / wet surface on access road • Keep slow speed in the sites • All vehicles must use wheel washing facility before off site • Sprayed water during rock breaking works • During transportation by truck, materials loaded lower than the side and tail boards, and covered before transport • Compacted all soil stockpiles • Part of the exposed slopes covered geotextile net
Cultural Heritage	• Set a buffer zone between the working area and the Grave • All construction materials and equipment store far from the Grave • Inspection the Grave to ensure provision mitigation measures effective
Ecology	• Wire fencing provided for temporary protect Pitcher Plants • Undertake weekly inspection of Pitcher Plants
Landfill Gas Hazard	• Landfill Gas measurement undertake during trench excavation
Water Quality	• Temporary drainage system provide for surface runoff prevent discharge to public area • Wastewater to be treated by sedimentation tank before discharge.
Noise	• Restrain operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday. • Keep good maintenance of plants • The noisy plants or works provide mobile noise barriers • Shut down the plants when not in used
Waste and Chemical Management	• On-site sorting prior to disposal • Follow requirements and procedures of the “Trip-ticket System” • Predict required quantity of concrete accurately • Collect the unused fresh concrete at designated locations in the sites for subsequent disposal
General	• The site was generally kept tidy and clean.

12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

12.2.1 Construction activities as undertaken in the coming month for the Contract lists below:

- Site Formation –Retaining Structure RW_A, Slope TP_E, Slope Upgrading Works, Earthwork on Slope D and E; surface drainage on slope C, D & E and Portion H;
- Toll Plaza Decking TD1 (Portal Beam Construction) and TD2 Section 1;
- Toll Plaza Footbridge;
- Sire Formation - Retaining Structure RW_A and Slope TP_F;
- Toll Collector Subway & Associated Works Section 1;
- Bridge G1, G2 and Bridge H1 Section 2;

- Sewer Culvert at FC1 and FC2 and Existing Box Culvert;
- Road and Drainage Works at Lung Mun Road;
- Precast panel installation at Retaining Structure RW_B south wall;
- Precast Beam installation at Lung Mun Road

12.3 KEY ENVIRONMENTAL ISSUES FOR THE COMING MONTH

12.3.1 Key environmental issues to be considered in the coming month include:

- Implementation of dust suppression measures at all times;
- Potential wastewater quality impact due to surface runoff;
- Potential fugitive dust impact due to the dry/loose/exposure soil surface/dusty material;
- Ensure dust suppression measures are implemented properly;
- Sediment catch-pits and silt removal facilities should be regularly maintained;
- Management of chemical wastes;
- Site effluent discharge to the nearby nullah is prohibited;
- Follow-up of improvement on general waste management issues; and
- Implementation of construction noise preventative control measures

13 CONCLUSIONS AND RECOMMENDATIONS

13.1 CONCLUSIONS

13.1.1 This is **22nd** monthly EM&A report presenting the monitoring results and inspection findings for the period of **1st** to **31st August 2016**.

13.1.2 No air quality monitoring including 1-hour and 24-hour TSP exceedance was recorded in the Reporting Period.

13.1.3 In the Reporting Period, no noise complaint was received by RE, the Contractor, ENPO or HyD. No Action Level exceedances were therefore triggered and no NOE or the associated corrective actions were required.

13.1.4 Site inspection for landscape and visual was conducted on weekly basis by the Landscape Architect to ensure the compliance of the intended aims of the mitigation measures. Most of the landscape works such as planting was not yet commenced.

13.1.5 Weekly site inspection and random checking respectively were performed for the transplanted Pitcher Plants in the finial receptor site. It was observed that the transplanted pitcher plants were properly protected and the growth was normally in fair condition except three individuals which appeared poor condition in May 2016 were certified dead by the specialist. It is considered that the Pitcher Plant were establishing after transplanting shock and adapting to the condition of the Final Receptor Site and frequent watering is recommended.

13.1.6 Landfill gas monitoring was conducted at the construction of Retaining Walls B and F by the Safety Officer. The monitoring results shown no exceedances were triggered.

13.1.7 In the Reporting Period, no environmental complaint was received.

13.1.8 No notifications of summons, or successful prosecution were received by the Contractor during the Reporting Period.

13.1.9 In the Reporting Period, joint site inspection by the RE, ET and the Contractor was carried out on **3rd, 9th, 16th, 23rd and 30th August 2016** and the IEC has attended the joint site inspection on **30th August 2016**. No non-compliance was recorded during the site inspection but **7** observations and 4 reminders were recorded.

13.1.10 In the Reporting Period, Grave G1 of inspection was undertaken on **3rd, 9th, 16th, 23rd and 30th August 2016**. Based on the inspection findings, the cultural heritage mitigation measures as implemented by the Contractor are fully complied with the EM&A Manual requirements.

13.2 RECOMMENDATIONS

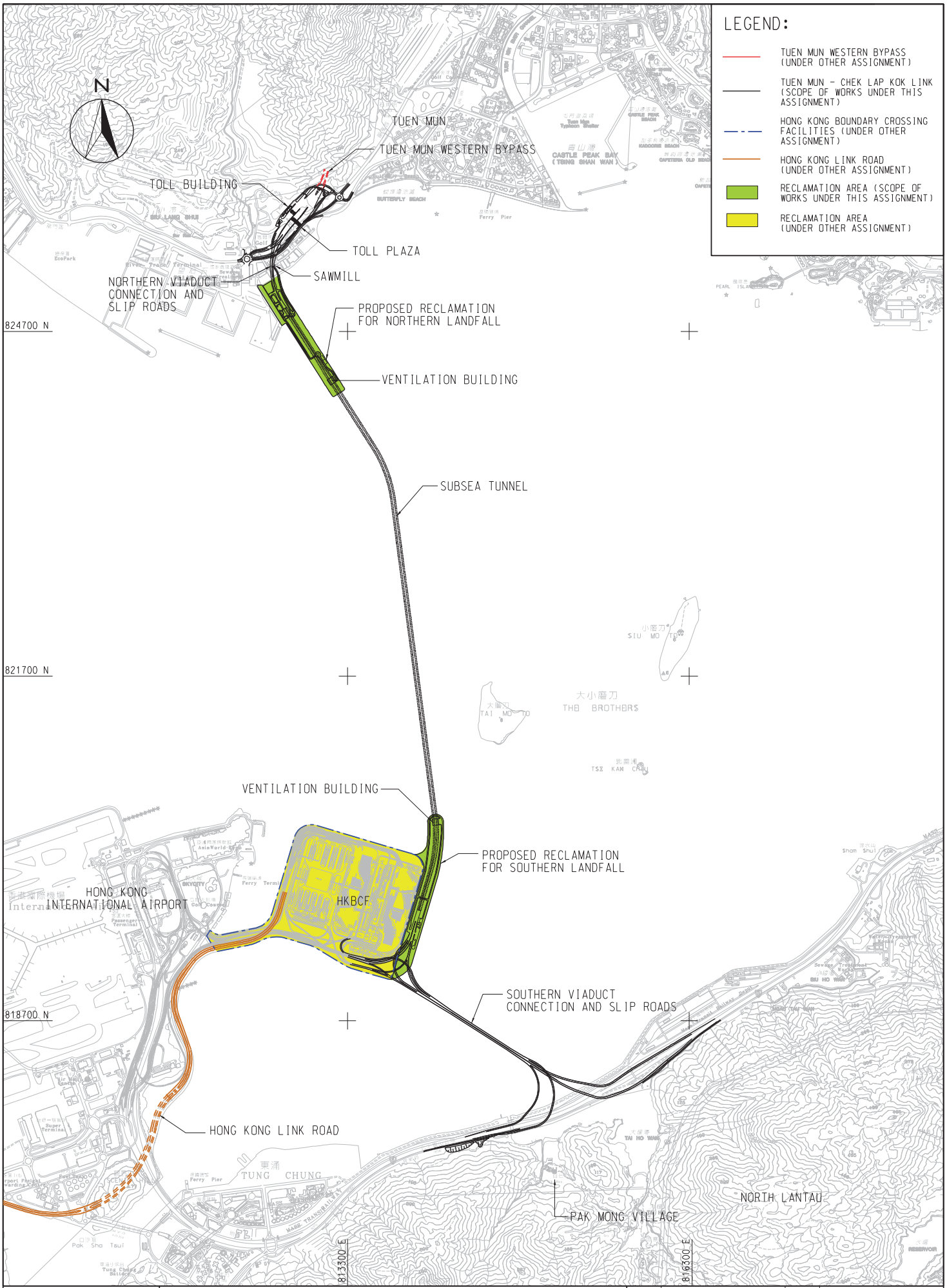
13.2.1 Air quality mitigation measures such as watering of site area for 12 times per day and covering of exposed slopes should be implemented during the construciton period to reduce construction dust impact as recommended in the EMIS.

13.2.2 During the wet season, muddy water or other water pollutants from site surface runoff discharged into public areas would be a potential environmental issue. Special attention should be paid on the water quality mitigation measures to prevent surface runoff flow to public area.

13.2.3 Stagnant water should be removed as soon as possible after rain to prevent mosquito breeding on site.

Appendix A

Project Layout Plan



AECOM

AGREEMENT NO. CE 52/2007(HY)
TUEN MUN - CHEK LAP KOK LINK - INVESTIGATION

GENERAL LAYOUT OF TM-CLKL

SCALE	A3 1:30000	DATE	JUL. 2009
CHECK	--	DRAWN	WYP
JOB No.	60044963	DRAWING No.	Fig 2.1
		REV	A

Plotting By: 2009-8-6 CHENCA
PLOT SCALE: 1:1

p:\PROJECTS\60044963\DRAWING\FIGURE\EIA REPORT\CH3\FIGURE 3-1.dgn

Appendix B

Layout Plan of the Contract

Project Management Initials: PI | Designer: | Checked: | ALCF Approved: | CWN | ISO A1 594mm x 841mm

CUT LINE A-A
SEE INSET 'A'
INSET 'A'
CUT LINE B-B
SEE SHEET NO. 60240249/C3/1052
EXISTING FOOTPATHS EXCLUDED FROM LIMIT OF SITE BOUNDARY
BOUNDARY OF PILLAR POINT VALLEY LANDFILL CONSULTATION ZONE
EXISTING GRAVE EXCLUDED FROM LIMIT OF SITE BOUNDARY
EXISTING GRAVE
CLP OVERHEAD CABLE PYLON
UNDERPASS
TOLL BOOTH
TOLL CONTROL BUILDING (BY OTHERS)
TOLL COLLECTOR SUBWAY
BOUNDARY OF PORTION FOLLOWS THE EDGE OF SEAWALL
826200 N
826300 N
826000 N
825800 N
812800 E
813000 E
813200 E
N
蝴蝶灣 BUTTERFLY

LEGEND:

- LIMIT OF SITE BOUNDARY
- PORTION X
- PORTION X1
- PORTION X2
- PORTION A
- PORTION B
- PORTION C
- PORTION D
- PORTION E
- PORTION F
- PORTION G
- PORTION H
- PORTION H1
- PORTION I
- PORTION J
- PORTION K
- AREA 'A'
- AREA 'B' OF PORTION X

NOTES:

1. THE DRAWING SHALL BE READ IN CONJUNCTION WITH SHEET NOS. 60240249/C3/1052 TO 1053.
2. ALL COORDINATES ARE IN HONG KONG (1980) GRID SYSTEM UNLESS OTHERWISE SPECIFIED.
3. THE CONTRACTOR SHALL COORDINATE WITH HY/2012/08 CONTRACTOR FOR THE ACCESS (INCLUDING AIRSPACE OVER AREA 'A') TO CONSTRUCT THE ELEVATED STRUCTURE ABOVE AREA A OF THE SITE.
4. THE CONTRACTOR SHALL NOTE THAT ONLY THE AIRSPACE OF THE EXISTING FIRE STATION (AREA 'B') IS AVAILABLE FOR THE CONTRACTOR TO CONSTRUCT THE ELEVATED STRUCTURE. THE CONTRACTOR SHALL OBTAIN FSD'S APPROVAL ON ACCESS, CONSTRUCTION METHODS, DURATIONS AND ANY WORKS AT AREA 'B'.

Plot File by: LXQ2 20140319
PATH: P:\Projects\60240249\DRAWING\CONTRACT\C31000IC3_1051.dgn

AECOM

PROJECT 項目

TUEN MUN - CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS

CLIENT 業主

路政署 HIGHWAYS DEPARTMENT
港珠澳大橋香港工程管理處 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

CONSULTANT 工程顧問公司

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ISSUE/REVISION 修訂

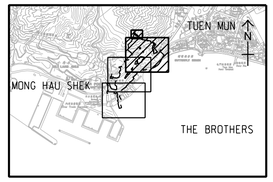
I/R 修訂	DATE 日期	DESCRIPTION 內容摘要	CHK. 核核
			CWN
B	MAR. 14	TENDER ADDENDUM NO. 2	CWN
A	FEB. 14	TENDER ADDENDUM NO. 1	CWN
-	JAN. 14	TENDER DRAWING	CWN

STATUS 階段

SCALE 比例
A1 1 : 1000

DIMENSION UNIT 尺寸單位
METRES

KEY PLAN 索引圖 1 : 50000



PROJECT NO. 項目編號
60240249

CONTRACT NO. 合約編號
HY/2013/12

SHEET TITLE 圖紙名稱

PORTIONS OF SITE AND SITE BOUNDARY SETTING OUT PLAN

SHEET 1 OF 3

SHEET NUMBER 圖紙編號

60240249/C3/1051B

Project Management Initials: PI Designer: CWN Checked: ALCF Approved: CWN ISO A1 594mm x 841mm

SETTING OUT COORDINATES OF SITE BOUNDARY

SETTING OUT POINT	COORDINATES	
	EASTING	NORTHING
101	812900.000	826328.165
102	812907.687	826292.657
103	812932.657	826271.462
104 B	812959.255	826248.939
105	812967.809	826241.968
106	812978.687	826233.842
107	812979.543	826231.975
108	812992.172	826225.845
109	812998.046	826220.987
110	813008.394	826210.180
111	813013.551	826203.523
112	813019.680	826195.595
113	813028.256	826190.669
114 B	813039.418	826188.327
115	813051.242	826188.103
116	813057.382	826187.067
117	813069.235	826183.229
118	813075.914	826180.992
119	813090.821	826180.083
120	813104.589	826180.783
121	813119.757	826173.560
122	813128.170	826171.228
123	813131.357	826170.082
124	813149.404	826169.990
125	813162.041	826166.283
126	813168.123	826163.136
127	813159.825	826156.924
128	813170.488	826137.774
129	813189.868	826150.598
130	813194.079	826148.129

812600 E 812800 E 813000 E 825800 N 825600 N

CUT LINE B-B
SEE SHEET NO. 60240249/C3/1051

CUT LINE D-D
SEE SHEET NO. 60240249/C3/1053

TOLL BOOTH

TOLL CONTROL BUILDING (BY OTHERS)

TOLL COLLECTOR SUBWAY

TOLL BOOTH B

EXISTING GRAVE

ALONG THE EDGE OF SEAWALL

FOOTBRIDGE WITH PASSENGER LIFT

BOUNDARY OF PILLAR POINT VALLEY LANDFILL CONSULTATION ZONE

BOUNDARY OF PORTION FOLLOWS THE OUTER EDGE OF U-CHANNEL

NOTE:
1. ALL NOTES AND LEGEND REFER TO SHEET NO. 60240249/C3/1051.

SETTING OUT COORDINATES OF SITE BOUNDARY

SETTING OUT POINT	COORDINATES	
	EASTING	NORTHING
131	813202.581	826144.813
132	813213.267	826140.161
133	813227.316	826130.203
134	813230.053	826128.229
135	813243.269	826116.824
136	813244.416	826107.110
137	813235.174	826094.376
138	813224.150	826079.379
139	813221.454	826066.353
140	813226.182	826053.564
141	813234.301	826041.085
142	813241.586	826026.075
143	813254.346	826009.289
144	813268.811	825992.544
380	813021.776	825830.065
381	813051.421	825821.086
382	813113.037	825792.637
383	813004.964	825736.089
384	812969.105	825800.746
385	812862.862	825562.048
386	812875.894	825548.359
390	812787.003	825451.257
391	812784.914	825452.505
392	812822.089	825504.327
393	812810.554	825491.858
394	812854.412	825514.644

Plot File by: LUOMQ 2014/3/18
PATH : P:\Projects\60240249\DRAWING\CONTRACT\C3\1000\C3_1052.dgn

AECOM

PROJECT 項目
TUEN MUN - CHEK LAP KOK LINK

CONTRACT TITLE
TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS

CLIENT 業主
路政署 HIGHWAYS DEPARTMENT
港珠澳大橋香港工程管理處 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

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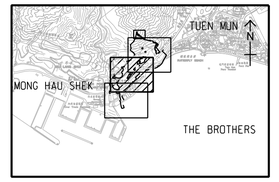
			CWN
			CWN
			CWN
B	MAR. 14	TENDER ADDENDUM NO. 2	CWN
A	FEB. 14	TENDER ADDENDUM NO. 1	CWN
-	JAN. 14	TENDER DRAWING	CWN

STATUS 階段

SCALE 比例
A1 1 : 1000

DIMENSION UNIT 尺寸單位
METRES

KEY PLAN 索引圖引圖 1 : 50000



PROJECT NO. 項目編號
60240249

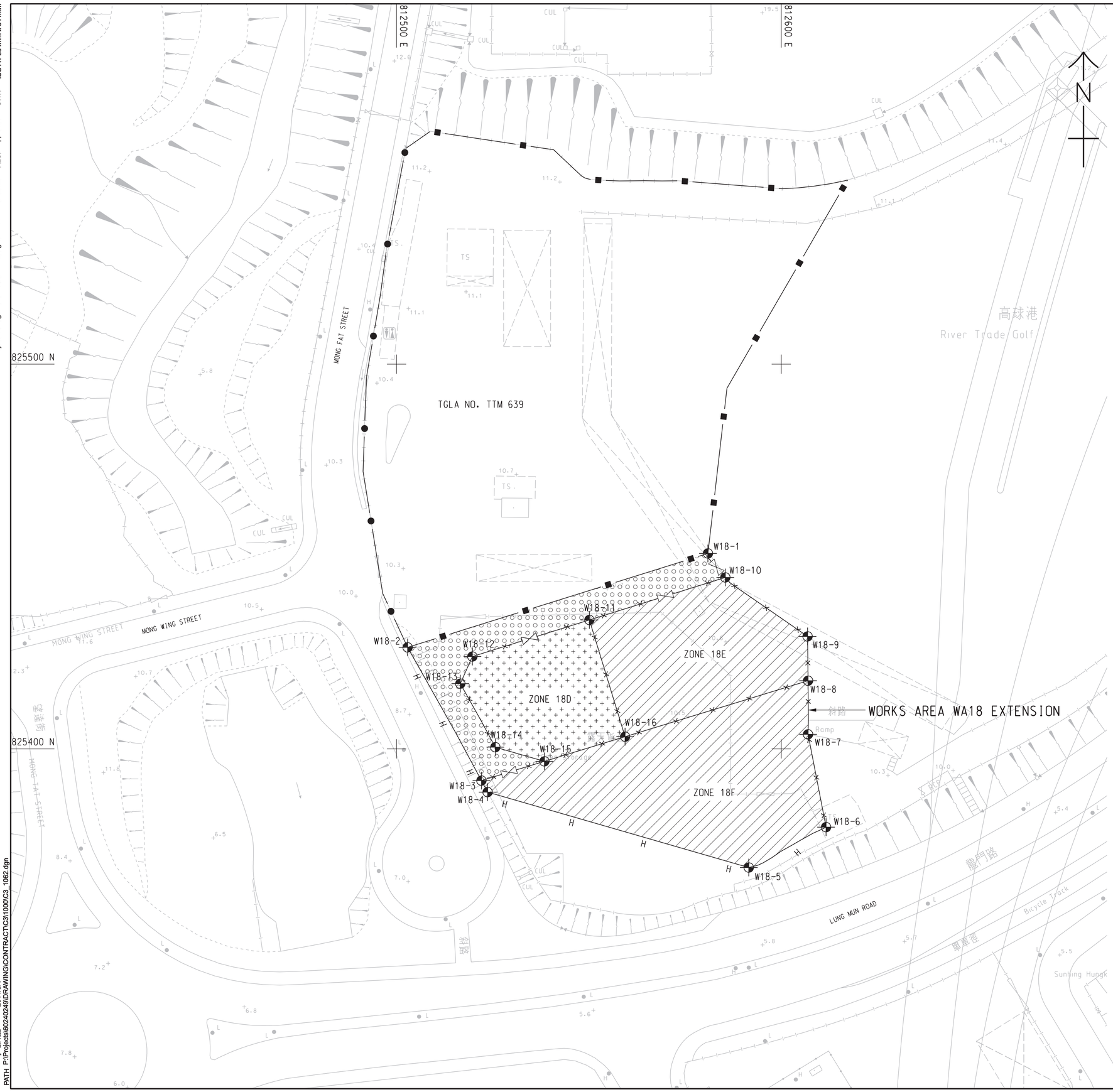
CONTRACT NO. 合約編號
HY/2013/12

SHEET TITLE 圖紙名稱
PORTIONS OF SITE AND SITE BOUNDARY SETTING OUT PLAN

SHEET 2 OF 3

SHEET NUMBER 圖紙編號
60240249/C3/1052B

Project Management Initials: PI | Designer: | Checked: ALCF | Approved: CWN | ISO A1 594mm x 841mm



NOTES:

1. THIS DRAWING SHALL BE READ IN CONJUNCTION WITH THE WORKS AREA KEY PLAN IN SHEET NO. 60240249/C3/1000.
2. DEMARCATION OF THE WORKS AREA SHALL BE DETERMINED ON SITE.
3. REFER TO HIGHWAYS DEPARTMENT STANDARD DRAWING NOS. H6110 AND H6111 FOR DETAILS OF HOARDING.
4. REFER TO HIGHWAYS DEPARTMENT STANDARD DRAWING NOS. H6121 AND H6122 FOR DETAILS OF CHAIN LINK FENCE.
5. REFER TO HIGHWAYS DEPARTMENT STANDARD DRAWING NO. H6121 FOR DETAILS OF GATE.
6. CHAIN LINK FENCE SHALL BE ERECTED ALONG THE WORKS AREA BOUNDARY. THE ALIGNMENT AND EXTENT OF HOARDING AND CHAIN LINK FENCE SHOWN ARE INDICATIVE ONLY AND SHALL BE CONFIRMED BY THE ENGINEER.
7. THE LOCATION AND WIDTH OF GATE SHOWN ARE INDICATIVE ONLY AND SHALL BE CONFIRMED BY THE ENGINEER.
8. THE SETTING OUT INFORMATION AND WORKS AREA CONDITIONS SHOWN IN THIS DRAWING ARE FOR REFERENCE ONLY. THE WORKS AREA BOUNDARY SHALL BE IN ACCORDANCE WITH THE ENGINEERING CONDITIONS FOR TEMPORARY GOVERNMENT LAND ALLOCATION NO. GLA-TTM 639. IN CASE OF DISCREPANCY BETWEEN THE BOUNDARY SHOWN ON THIS DRAWING AND THE BOUNDARY INDICATED ON THE ENGINEERING CONDITIONS, THE LATTER SHALL PREVAIL.
9. THE WORKS AREAS SHOWN ON THIS DRAWING ARE TO BE SHARED-USED AMONG THE TM-CLKL RELATED CONTRACTS. THE AREAS HATCHED WITH [////] ARE TENTATIVELY ALLOCATED FOR THE USE BY THE CONTRACT.
10. THE COMMON AREA SHALL BE CONCRETE PAVED BY THE CONTRACTOR.
11. ZONE 18F SHALL BE USED FOR THE SITE ACCOMMODATION OF THE ENGINEER. ZONE 18E SHALL BE USED FOR SITE ACCOMMODATION OF THE CONTRACTOR.
12. ZONE 18D IS TO BE USED BY THE CONTRACTOR OF CONTRACT NO. HY/2012/08-TUEN MUN-CHEK LAP KOK LINK-NORTHERN CONNECTION SUB-SEA TUNNEL SECTION TO STORE PLANT AND EQUIPMENT ASSOCIATED WITH THE TBM TUNNELS FROM THE DATE FOR COMMENCMENT OF THE WORKS TO 126 DAYS FROM THE DATE FOR COMMENCMENT OF THE WORKS. THE CONTRACTOR SHALL LIAISE AND PROVIDE FREE AND UNOBSTRUCTED 24-HOUR ACCESS FOR THE CONTRACTOR OF CONTRACT NO. HY/2012/08 TO ZONE 18D. THE CONTRACTOR SHALL BE GIVEN THE POSSESSION OF ZONE 18D IN ACCORDANCE WITH APPENDIX TO FORM OF TENDER-P.3. B

LEGEND:

- WORKS AREA FOR THE CONTRACT
- COMMON AREA (MAINTAINED UNDER THE CONTRACT) TO BE SHARED-USED WITH OTHER CONTRACTS
- AREA TO BE USED BY THE CONTRACTOR OF CONTRACT NO. HY/2012/08 AND WORKS AREA FOR THIS CONTRACT TO BE EARLY HANDED OVER BY THE CONTRACTOR (SEE NOTES NO. 12 ABOVE)
- H — HOARDING AND GATE (TO BE ERECTED AND MAINTAINED UNDER THIS CONTRACT)
- EXISTING CHAIN LINK FENCE MAINTAINED BY OTHERS
- CHAIN LINK FENCE AND GATE (TO BE ERECTED AND MAINTAINED UNDER THIS CONTRACT)
- EXISTING HOARDING AND GATE MAINTAINED BY OTHERS

SETTING OUT CO-ORDINATES OF WORKS AREA WA18 EXTENSION

POINT	CO-ORDINATES	
	EASTING	NORTHING
W18-1	812580.934	825450.791
W18-2	812502.880	825426.380
W18-3	812522.068	825391.750
W18-4	812523.679	825388.756
W18-5	812591.556	825369.151
W18-6	812611.638	825379.647
W18-7	812606.954	825403.769
W18-8	812606.951	825417.705
W18-9	812606.832	825429.231
W18-10	812585.456	825444.557
W18-11	812550.126	825433.508
W18-12	812519.715	825423.997
W18-13	812516.580	825416.947
W18-14	812525.682	825400.438
W18-15	812538.435	825396.754
W18-16	812559.404	825403.166

AECOM

PROJECT 項目

TUEN MUN - CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS

CLIENT 業主

路政署 HIGHWAYS DEPARTMENT
港珠澳大橋香港工程管理處
Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

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ISSUE/REVISION 修訂

I/R 修訂	DATE 日期	DESCRIPTION 內容摘要	CHK. 複核
B	MAR. 14	TENDER ADDENDUM NO. 2	CWN
A	FEB. 14	TENDER ADDENDUM NO. 1	CWN
-	JAN. 14	TENDER DRAWING	CWN

STATUS 階段

SCALE 比例 A1 1 : 500

DIMENSION UNIT 尺寸單位 METRES

KEY PLAN 索引圖

PROJECT NO. 項目編號 60240249

CONTRACT NO. 合約編號 HY/2013/12

SHEET TITLE 圖紙名稱

WORKS AREA AND HOARDING PLAN

SHEET 2 OF 2

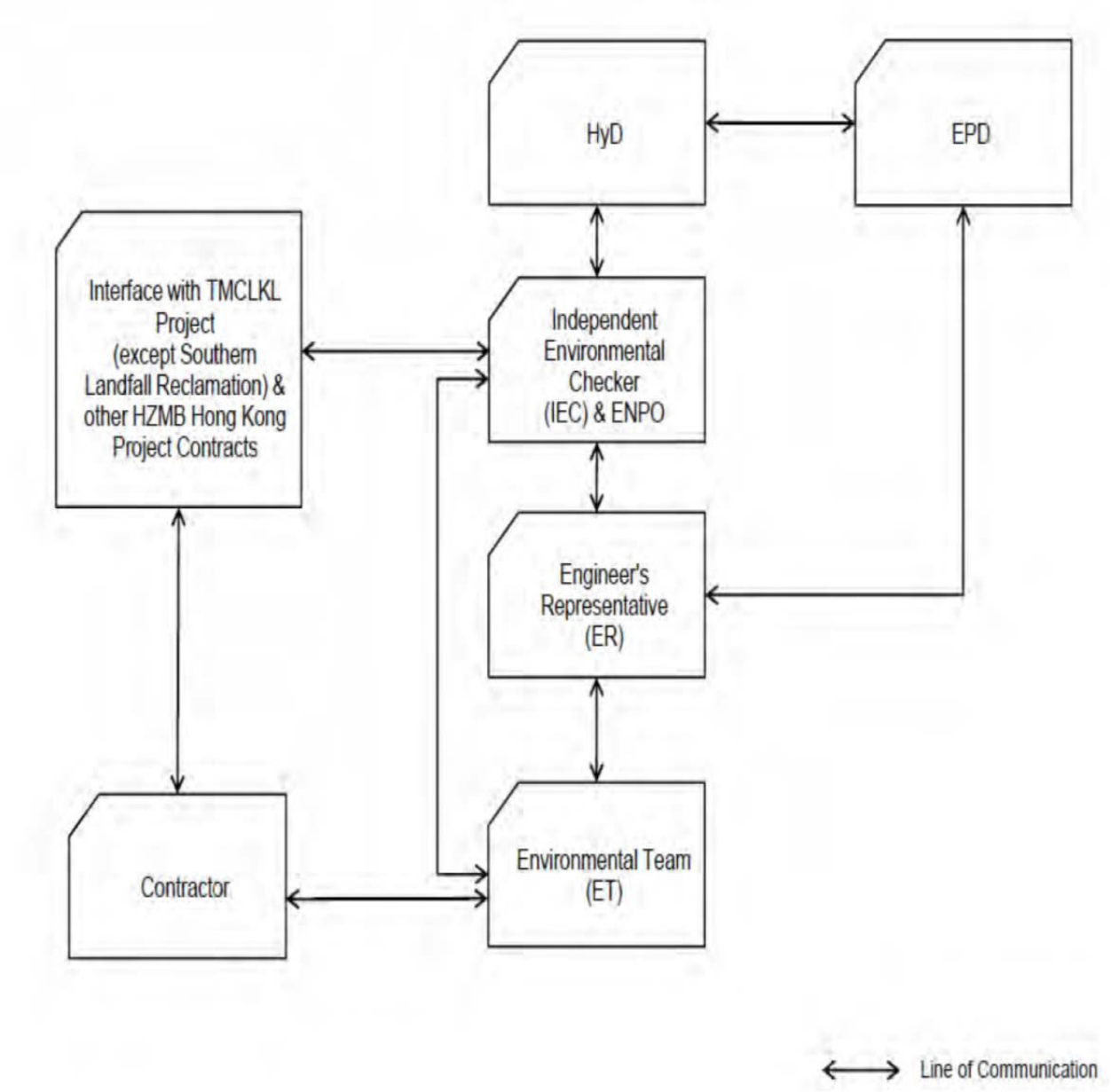
SHEET NUMBER 圖紙編號

60240249/C3/1062B

Plot File by: LIXQ2 2014/3/4
PATH P:\Projects\60240249\DRAWING\CONTRACT\C3\1000\C3_1062.dgn

Appendix C

Organization of the Contract



Project Organization chart

Contact Details of Key Personnel for the Contract HY/2013/12

Organization	Project Role	Name of Key Staff	Tel No	Fax No.
HyD	Employer	Mr. Stephen W.C. Chan	2762 3669	3188 6614
AECOM	Principal Resident Engineer	Mr. S.W. Fok	2218 7209	2218 7399
AECOM	Chief Resident Engineer	Mr. Roger Man	2218 7288	2218 7399
AECOM	Resident Engineer (S&E)	Mr. Kelvin Yeung	22187289	2218 7399
Ramboll Environ	Environmental Project Office (ENPO)	Mr. YH Hui	3547 2133	3465 2899
RAMBOLL - ENVIRON	Independent Environmental Checker (IEC)	Dr. FC Tsang	3547 2134	3465 2899
CKJV	Deputy Project Manager	Mr. Raymond Suen	2253 8309	2253 8399
CKJV	Site Agent	Mr. Wilson Lau	2253 8300	2253 8399
CKJV	Safety and Environmental Manager	Mr. Winson Chung	2273 3185	2375 3655
CKJV	Environmental Officer	Mr. HY Tang	2253 8300	2253 8399
CKJV	Environmental Supervisor	Miss Melody Tong	2253 8300	2253 8399
AUES	Environmental Team Leader	Mr. T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Miss Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Mr. Ben Tam	2959 6059	2959 6079
HKL	Registered Landscape Architect	Kenneth Ng	2866 3903	--

Legend:

HyD (Employer) –Highways Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

CKJV (Main Contractor) – CRBC-Kaden Joint Venture

Ramboll Environ (ENPO and IEC) – Ramboll Environ Hong Kong Limited

AUES (ET) – Action-United Environmental Services & Consulting

HKL(RLA) – Hong Kong Landscape

Appendix D

Three-Months Rolling Programme

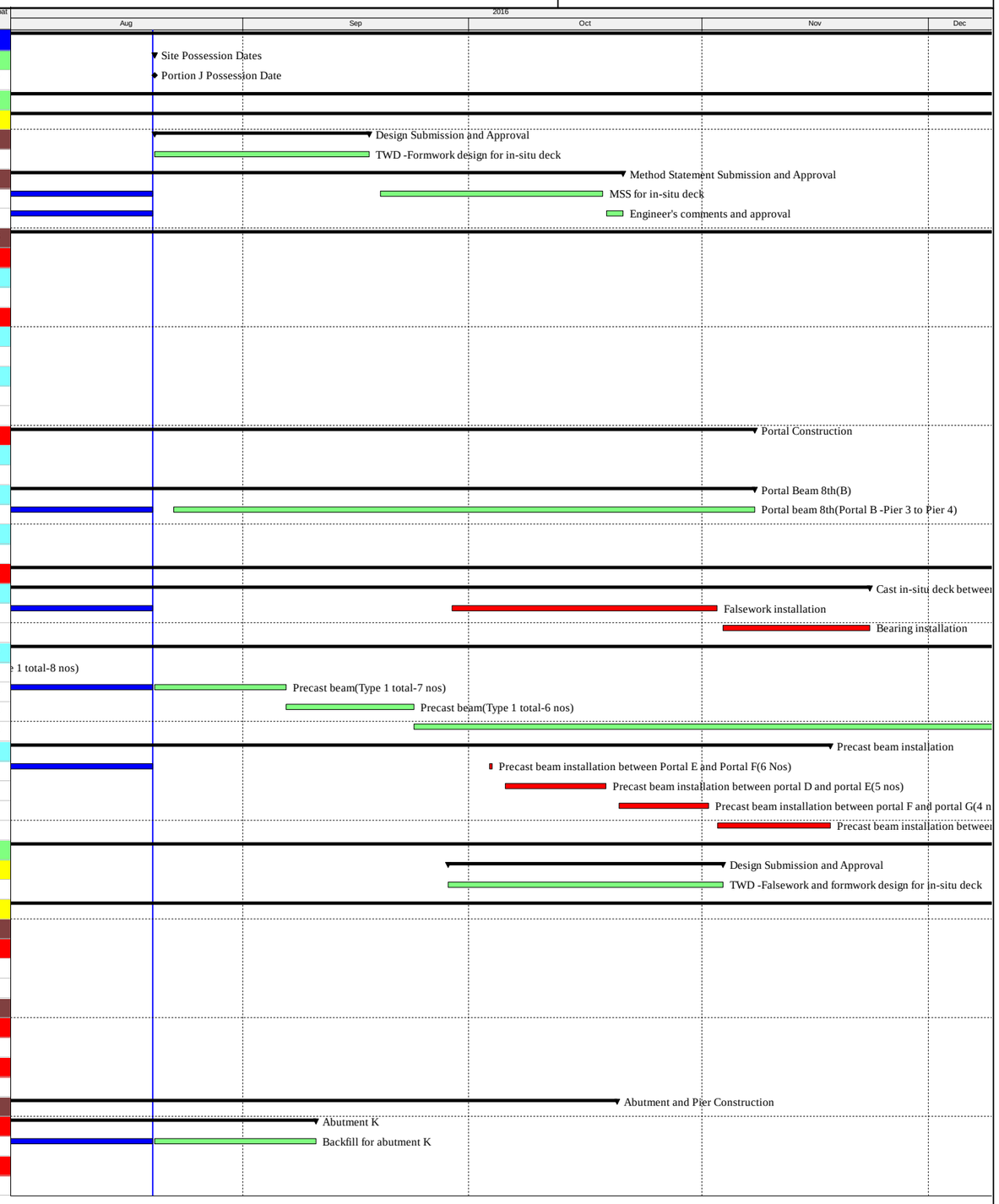
Data Date : 20-08-16

Page: 1

HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

CRBC - KADEN Joint Venture

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
HY/2013/12 TMCLK Northern Connection Toll Plaza and Associated Works Programme-Rev.4A Monthly		1153	31-10-14 A	27-02-18	645
Site Possession Dates		0	20-08-16	20-08-16	367
PPD1130	Portion J Possession Date	0	20-08-16		367
Toll Plaza Decking TD1-Section 1		270	21-04-15 A	16-01-17	323
Stage 1		270	21-04-15 A	16-01-17	323
Design Submission and Approval		30	20-08-16	17-09-16	30
TD120220	TWD -Formwork design for in-situ deck	30	20-08-16	17-09-16	30
Method Statement Submission and Approval		60	17-08-15 A	21-10-16	30
TD121350	MSS for in-situ deck	30	17-08-15 A	18-10-16	30
TD121360	Engineer's comments and approval	30	19-08-15 A	21-10-16	30
Field Works		181	21-04-15 A	16-01-17	323
Foundation & Substructure at Northern Side of Lung Mun Road		88	21-04-15 A	25-02-16 A	
Pile cap and Pier		88	21-04-15 A	25-02-16 A	
TD120530	Pile cap and Pier F2-K2	88	21-04-15 A	25-02-16 A	
Foundation & Substructure at Central Divider of Lung Mun Road		91	24-08-15 A	20-02-16 A	
Bored Pile		61	24-08-15 A	31-10-15 A	
TD121300	Bored Piles A1-E2(5 Nos)	61	24-08-15 A	31-10-15 A	
Pile cap and Pier		67	17-10-15 A	20-02-16 A	
TD120540	Pile cap A1-E2	55	17-10-15 A	02-01-16 A	
TD120550	Pier A1-E2	55	28-12-15 A	20-02-16 A	
Portal Construction		176	21-08-15 A	07-11-16	128
Portal Beam 1st(H)		60	21-08-15 A	25-08-15 A	
TD120360	TTA application-Stage 3(Night time-portal and decking)	60	21-08-15 A	25-08-15 A	
Portal Beam 8th(B)		60	21-06-16 A	07-11-16	97
TD121250	Portal beam 8th(Portal B -Pier 3 to Pier 4)	60	21-06-16 A	07-11-16	97
Portal Beam 9th(K)		61	22-04-16 A	19-05-16 A	
TD121260	Portal beam 9th(Portal H -Pier 22 to Pier 23)	61	22-04-16 A	19-05-16 A	
Deck Construction		181	30-06-16 A	16-01-17	323
Cast in-situ deck between Pier A and Pier B		55	11-07-16 A	23-11-16	-4
TD120650	Falsework installation	55	11-07-16 A	03-11-16	-4
TD120660	Bearing installation	15	03-11-16	23-11-16	-4
Precast beam fabrication		142	30-06-16 A	16-01-17	249
TD120760	Precast beam(Type 1 total-8 nos)	16	30-06-16 A	20-07-16 A	
TD120770	Precast beam(Type 1 total-7 nos)	14	20-07-16 A	06-09-16	249
TD120780	Precast beam(Type 1 total-6 nos)	13	06-09-16	23-09-16	249
TD120800	Precast parapet and planter	90	23-09-16	16-01-17	249
Precast beam installation		43	20-07-16 A	17-11-16	-5
TD12000	Precast beam installation between Portal E and Portal F(6 Nos)	18	20-07-16 A	04-10-16	-5
TD12010	Precast beam installation between portal D and portal E(5 nos)	10	05-10-16	19-10-16	-5
TD12020	Precast beam installation between portal F and portal G(4 nos)	8	20-10-16	01-11-16	-5
TD12030	Precast beam installation between portal E and portal F(6 nos)	12	03-11-16	17-11-16	-5
Toll Plaza Decking TD2-Section 1		218	24-06-15 A	21-12-16	92
Design Submission and Approval		38	28-09-16	03-11-16	92
TD220060	TWD -Falsework and formwork design for in-situ deck	38	28-09-16	03-11-16	92
Field Works		170	24-06-15 A	21-12-16	73
G.I and Piling Works		85	24-06-15 A	19-09-15 A	
DWP-Bored Piles		85	24-06-15 A	19-09-15 A	
TD220500	Working platform for Abutment M	15	24-06-15 A	03-07-15 A	
TD220510	Bored piles for P14-P20	70	31-07-15 A	19-09-15 A	
Base Slab& Pile Cap Construction		69	12-01-16 A	18-02-16 A	
Abutment K-Base Slab		30	12-01-16 A	18-02-16 A	
TD220570	Formwork and Reinforcement	30	12-01-16 A	18-02-16 A	
Pile Cap L1-L4		15	21-01-16 A	05-02-16 A	
TD220660	Pile cap L4	15	21-01-16 A	05-02-16 A	
Abutment and Pier Construction		97	22-02-16 A	20-10-16	94
Abutment K		20	13-06-16 A	10-09-16	92
TD220270	Backfill for abutment K	20	13-06-16 A	10-09-16	92
Pier L4		20	22-02-16 A	06-04-16 A	
TD220150	Pier L4	20	22-02-16 A	06-04-16 A	



Remaining Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

CRBC - Kaden JV

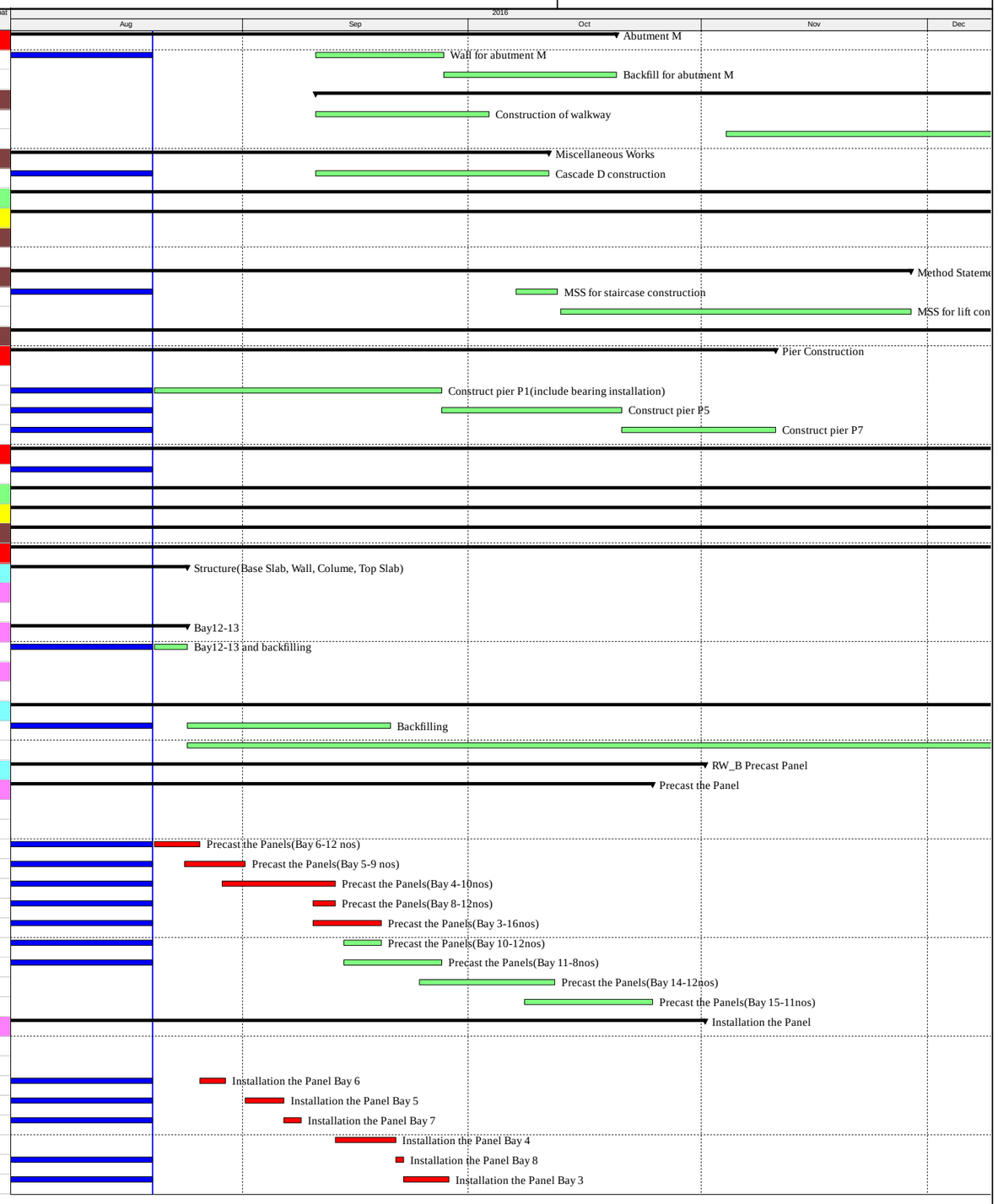
Two-Month Rolling Programme

Date	Revision	Checked	Approved
20-Aug-16			

HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

CRBC - KADEN Joint Venture

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
Abutment M		97	04-05-16 A	20-10-16	94
TD220160	Wall for abutment M	30	04-05-16 A	27-09-16	94
TD220170	Backfill for abutment M	16	27-09-16	20-10-16	94
Deck Construction		79	10-09-16	21-12-16	73
TD220000	Construction of walkway	15	10-09-16	03-10-16	98
TD220180	Falsework for deck construction	40	04-11-16	21-12-16	73
Miscellaneous Works		60	18-04-16 A	11-10-16	92
TD220695	Cascade D construction	60	18-04-16 A	11-10-16	92
Toll Plaza Footbridge-Section 1		835	26-08-15 A	26-07-17	83
Stage 1		835	26-08-15 A	26-07-17	83
Temporary Works Design (TWD) Submission and Approval		44	22-02-16 A	14-04-16 A	
TFB1040	TWD -Falsework support for staircase construction	44	22-02-16 A	14-04-16 A	
Method Statement Submissions and Approval		134	21-12-15 A	28-11-16	151
TFB1070	MSS for staircase construction	50	21-12-15 A	12-10-16	151
TFB1080	MSS for lift construction	50	13-10-16	28-11-16	151
Field Works		643	26-08-15 A	26-07-17	63
Pier Construction		152	26-08-15 A	10-11-16	239
TFB1280	Construct pier P2	42	26-08-15 A	20-07-16 A	
TFB1250	Construct pier P1(include bearing installation)	42	14-03-16 A	27-09-16	157
TFB1260	Construct pier P5	42	16-12-15 A	21-10-16	239
TFB1270	Construct pier P7	42	09-03-16 A	10-11-16	239
Staircase and Lift Construction		48	23-11-15 A	26-07-17	63
TFB1350	West staircase construction	48	23-11-15 A	26-07-17	63
Retaining Structure RW_B-Section 1		187	21-06-15 A	16-12-16	277
Site Formation - Retaining Structure RW_B		187	21-06-15 A	16-12-16	277
Stage 1		187	21-06-15 A	16-12-16	277
Retaining Structure RW_B		187	21-06-15 A	16-12-16	277
Structure(Base Slab, Wall, Colume, Top Slab)		180	21-06-15 A	24-08-16	255
Bay 1-7		85	21-06-15 A	07-12-15 A	
RWB10104	Top slab-Bay 2 to Bay 7	85	21-06-15 A	07-12-15 A	
Bay12-13		60	18-09-15 A	24-08-16	77
RWB10170	Bay12-13 and backfilling	60	18-09-15 A	24-08-16	77
Bay14-Bay15		60	07-01-16 A	18-06-16 A	
RWB10220	Bay 14-15	60	07-01-16 A	18-06-16 A	
Backfilling		92	15-07-15 A	16-12-16	277
RWB10230	Backfilling	40	15-07-15 A	20-09-16	347
RWB10235	Precast panels installation	90	24-08-16	16-12-16	277
RW_B Precast Panel		125	23-04-16 A	01-11-16	240
Precast the Panel		120	23-04-16 A	25-10-16	240
RWB20060	Precast the Panels(Bay 9-6nos)	6	01-06-16 A	30-06-16 A	
RWB20070	Precast the Panels(Bay 2-5nos)	6	23-04-16 A	06-07-16 A	
RWB20000	Precast the Panels(Bay 6-12 nos)	12	20-05-16 A	26-08-16	-4
RWB20010	Precast the Panels(Bay 5-9 nos)	12	20-05-16 A	01-09-16	-4
RWB20030	Precast the Panels(Bay 4-10nos)	12	20-06-16 A	13-09-16	-4
RWB20040	Precast the Panels(Bay 8-12nos)	12	25-05-16 A	13-09-16	-1
RWB20050	Precast the Panels(Bay 3-16nos)	12	18-05-16 A	19-09-16	-1
RWB20080	Precast the Panels(Bay 10-12nos)	12	20-06-16 A	19-09-16	5
RWB20090	Precast the Panels(Bay 11-8nos)	12	06-07-16 A	27-09-16	7
RWB20100	Precast the Panels(Bay 14-12nos)	12	24-09-16	12-10-16	220
RWB20110	Precast the Panels(Bay 15-11nos)	12	08-10-16	25-10-16	240
Installation the Panel		98	29-05-16 A	01-11-16	240
RWB20180	Installation the Panel Bay 9	5	08-06-16 A	04-07-16 A	
RWB20190	Installation the Panel Bay 2	3	29-05-16 A	11-07-16 A	
RWB20120	Installation the Panel Bay 6	5	14-06-16 A	29-08-16	0
RWB20130	Installation the Panel Bay 5	5	19-07-16 A	06-09-16	-1
RWB20140	Installation the Panel Bay 7	5	05-07-16 A	08-09-16	-1
RWB20150	Installation the Panel Bay 4	5	13-09-16	21-09-16	-4
RWB20160	Installation the Panel Bay 8	5	05-06-16 A	22-09-16	-4
RWB20170	Installation the Panel Bay 3	9	12-06-16 A	28-09-16	-4



Remaining Level of Effort
Actual Work
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Summary

CRBC - Kaden JV

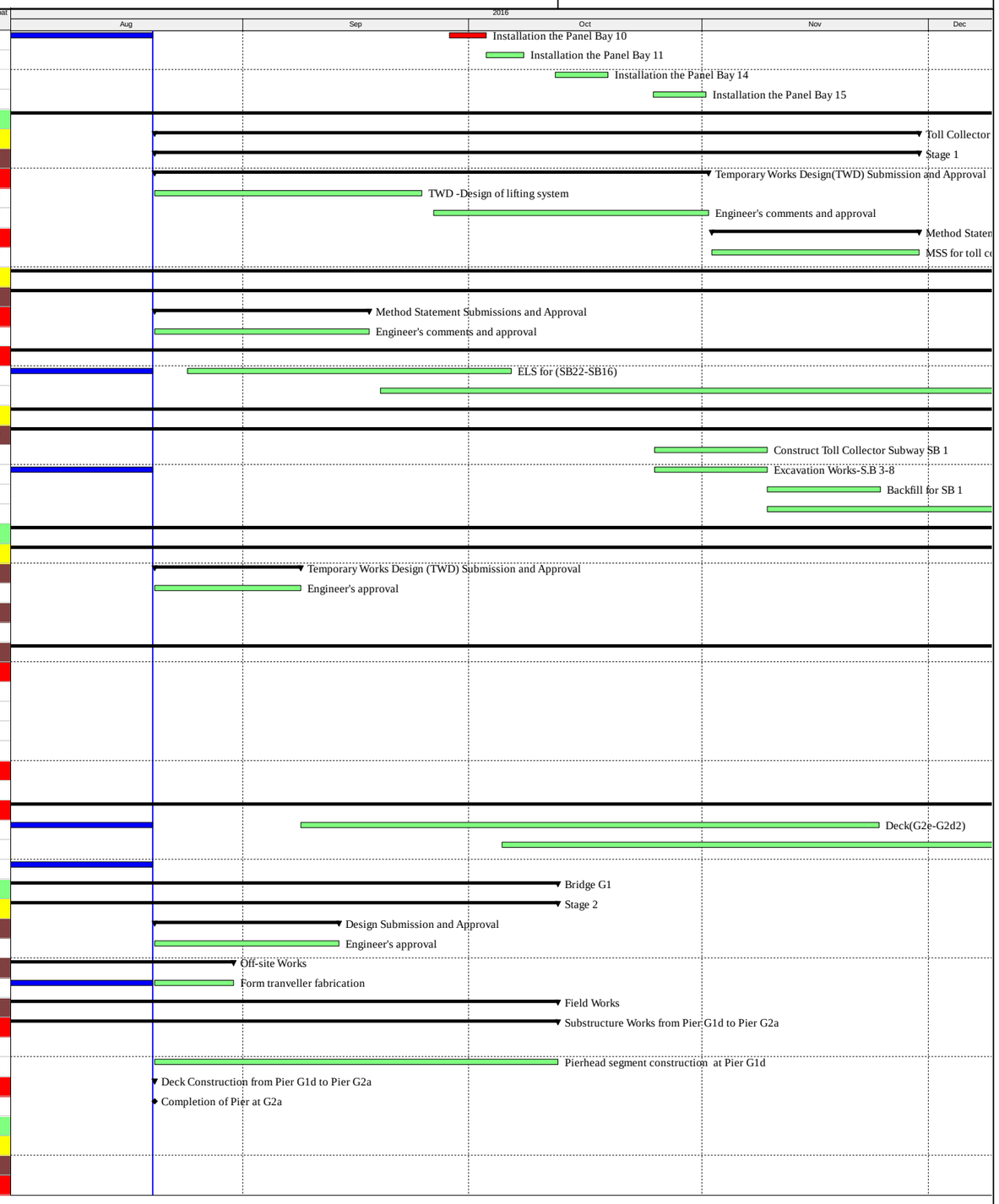
Two-Month Rolling Programme

Date	Revision	Checked	Approved
20-Aug-16			

HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

CRBC - KADEN Joint Venture

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
RWB20200	Installation the Panel Bay 10	7	23-06-16 A	03-10-16	-3
RWB20210	Installation the Panel Bay 11	5	03-10-16	08-10-16	4
RWB20220	Installation the Panel Bay 14	5	12-10-16	19-10-16	220
RWB20230	Installation the Panel Bay 15	5	25-10-16	01-11-16	240
Toll Collector Subway & Associated Works-Section 1		487	20-10-15 A	17-02-17	186
Toll Collector Bridge (Portion I)-Section 1		105	20-08-16	29-11-16	194
Stage 1		105	20-08-16	29-11-16	194
Temporary Works Design(TWD) Submission and Approval		75	20-08-16	01-11-16	194
TCS1240	TWD -Design of lifting system	38	20-08-16	24-09-16	194
TCS1580	Engineer's comments and approval	38	26-09-16	01-11-16	194
Method Statement Submissions and Approval		30	02-11-16	29-11-16	194
TCS1250	MSS for toll collector bridge and staircase installation	30	02-11-16	29-11-16	194
Toll Collector Subway & Associate Works (Portion I)-Section 1		204	21-04-16 A	14-12-16	90
Stage 1		204	21-04-16 A	14-12-16	90
Method Statement Submissions and Approval		30	20-08-16	17-09-16	93
TCS1630	Engineer's comments and approval	30	20-08-16	17-09-16	93
Field Works - Toll Collector Subway and Staircase		159	21-04-16 A	14-12-16	71
TCS1420	ELS for (SB22-SB16)	40	21-04-16 A	06-10-16	77
TCS1430	Construction of toll collector subway(from SB22-SB16)	70	19-09-16	14-12-16	71
Toll Collector Subway (Portion X)-Section 5		487	20-10-15 A	17-02-17	186
Stage 3		487	20-10-15 A	17-02-17	186
TCS1072	Construct Toll Collector Subway SB 1	15	25-10-16	09-11-16	27
TCS1100	Excavation Works-S.B 3-8	80	20-10-15 A	09-11-16	142
TCS1074	Backfill for SB 1	15	09-11-16	24-11-16	27
TCS1110	Excavation Works-S.B 9-16	80	09-11-16	17-02-17	142
Bridge G2		296	05-01-15 A	25-03-17	183
Stage 2		296	05-01-15 A	25-03-17	183
Temporary Works Design (TWD) Submission and Approval		21	20-08-16	08-09-16	177
BG23620	Engineer's approval	21	20-08-16	08-09-16	177
Method Statement Submissions and Approval		60	29-02-16 A	14-03-16 A	
BG23240	MSS for deck construction	60	29-02-16 A	14-03-16 A	
Field Works		230	05-01-15 A	25-03-17	138
Foundation Works		73	05-01-15 A	28-10-15 A	
BG23290	Piling for G2c	20	05-01-15 A	13-01-15 A	
BG23300	Excavation for G2d	20	14-07-15 A	20-07-15 A	
BG23360	Pad footing construction at G2d-2	20	25-07-15 A	06-08-15 A	
BG23350	Pad footing construction at G2d-1	20	20-10-15 A	28-10-15 A	
Pier & Abutment Construction		45	18-11-15 A	27-01-16 A	
BG23470	Construct Pier at G2a	45	18-11-15 A	27-01-16 A	
Deck		230	04-04-16 A	25-03-17	138
BG23000	Deck(G2e-G2d2)	90	20-04-16 A	24-11-16	138
BG23010	Deck(G2d2-G2c2)&Construct Portal G2c	75	05-10-16	07-01-17	138
BG23040	Deck(G2e-G2d1)	60	04-04-16 A	25-03-17	138
Bridge G1		222	09-05-15 A	12-10-16	166
Stage 2		222	09-05-15 A	12-10-16	166
Design Submission and Approval		26	20-08-16	13-09-16	198
BG112300	Engineer's approval	26	20-08-16	13-09-16	198
Off-site Works		90	21-01-16 A	30-08-16	165
BG112000	Form tranveller fabrication	90	21-01-16 A	30-08-16	165
Field Works		100	09-05-15 A	12-10-16	131
Substructure Works from Pier G1d to Pier G2a		77	09-05-15 A	12-10-16	104
BG112060	Foundation for G1d	35	09-05-15 A	24-07-15 A	
BG112130	Pierhead segment construction at Pier G1d	40	20-08-16	12-10-16	104
Deck Construction from Pier G1d to Pier G2a		0	20-08-16	20-08-16	60
BG112462	Completion of Pier at G2a	0		20-08-16	60
Bridge H1-Section 1		84	30-03-15 A	24-11-15 A	
Stage 1		84	30-03-15 A	24-11-15 A	
Field Works		84	30-03-15 A	24-11-15 A	
Abutment H1f		84	30-03-15 A	24-11-15 A	



Remaining Level of Effort
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CRBC - Kaden JV

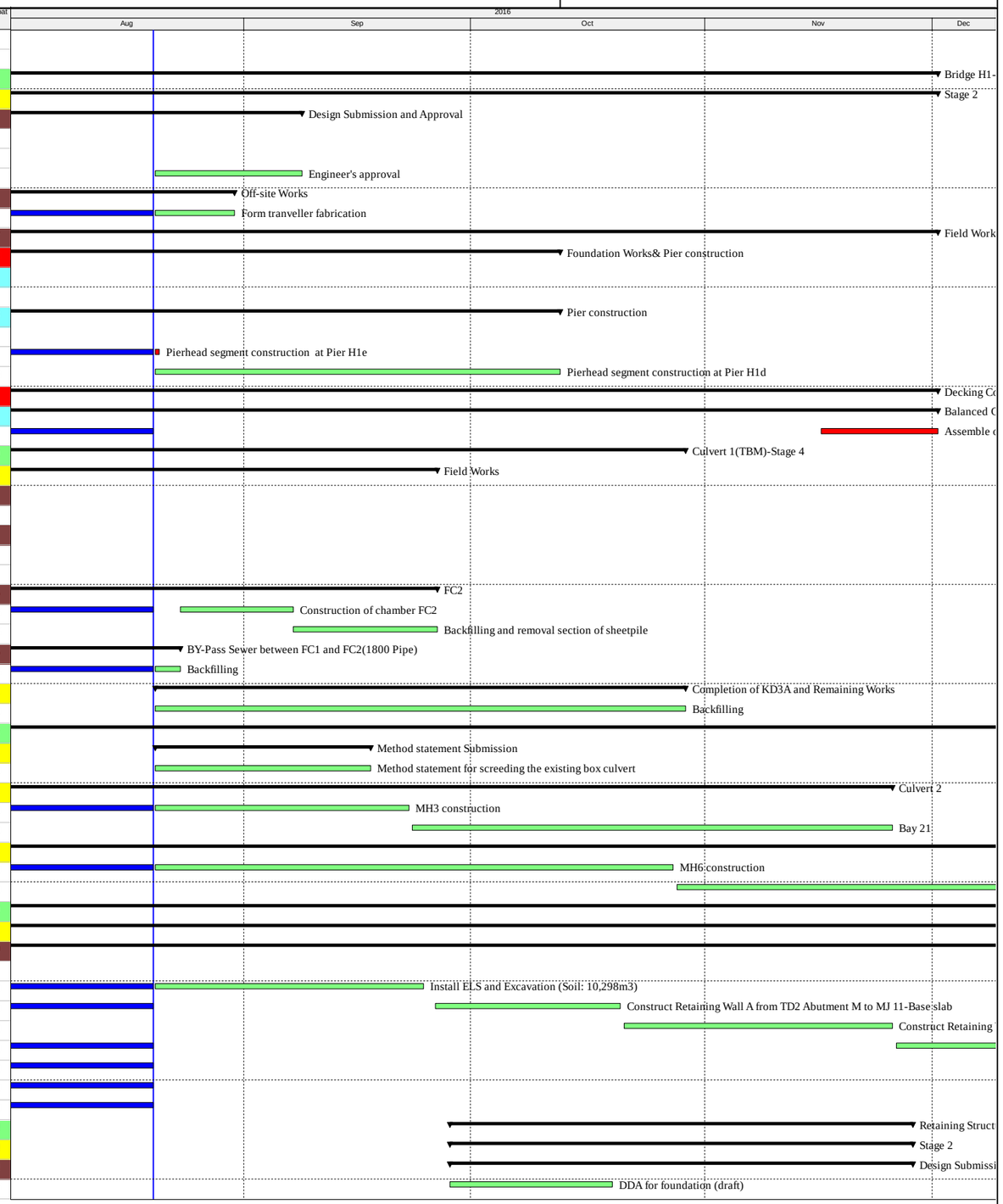
Two-Month Rolling Programme

Date	Revision	Checked	Approved
20-Aug-16			

HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

CRBC - KADEN Joint Venture

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
BH11100	Construct pile cap for H1f	36	30-03-15 A	24-06-15 A	
BH11110	Construct abutment H1f	48	04-09-15 A	24-11-15 A	
Bridge H1-Section 2		254	17-03-15 A	01-12-16	191
Stage 2		254	17-03-15 A	01-12-16	191
Design Submission and Approval		42	17-03-15 A	08-09-16	37
BH12840	Engineer's comments	21	17-03-15 A	13-04-15 A	
BH12850	DDA for superstructure submission	21	21-04-15 A	29-04-15 A	
BH12860	Engineer's approval	21	20-08-16	08-09-16	37
Off-site Works		90	21-01-16 A	30-08-16	9
BH12720	Form tranveller fabrication	90	21-01-16 A	30-08-16	9
Field Works		150	09-10-15 A	01-12-16	147
Foundation Works& Pier construction		148	09-10-15 A	12-10-16	188
Foundation Works		35	09-10-15 A	20-10-15 A	
BH12590	Foundation for H1e	35	09-10-15 A	20-10-15 A	
Pier construction		145	06-01-16 A	12-10-16	188
BH12540	Construct Pier H1d	32	06-01-16 A	17-03-16 A	
BH12886	Pierhead segment construction at Pier H1e	40	28-04-16 A	20-08-16	-25
BH12558	Pierhead segment construction at Pier H1d	40	20-08-16	12-10-16	188
Decking Construction From Abutment H1f to Pier H1d		28	18-07-16 A	01-12-16	-25
Balanced Canitilever Construction at Pier H1e		28	18-07-16 A	01-12-16	-25
BH12010	Assemble of 1st formtraveller at H1e and testing	28	18-07-16 A	01-12-16	-25
Culvert 1(TBM)-Stage 4		412	19-03-15 A	29-10-16	489
Field Works		316	19-03-15 A	26-09-16	405
TBM Driving		86	15-05-15 A	04-08-15 A	
CUL13120	TBM driving	86	15-05-15 A	04-08-15 A	
FC1		76	19-03-15 A	21-11-15 A	
CUL13400	Sheetpile installation	26	26-04-15 A	21-08-15 A	
CUL13410	Excavation and demolishing works	50	19-03-15 A	21-11-15 A	
FC2		208	20-02-16 A	26-09-16	405
CUL13470	Construction of chamber FC2	30	20-02-16 A	07-09-16	405
CUL13480	Backfilling and removal section of sheetpile	14	07-09-16	26-09-16	405
BY-Pass Sewer between FC1 and FC2(1800 Pipe)		14	21-03-16 A	23-08-16	405
CUL13510	Backfilling	14	21-03-16 A	23-08-16	405
Completion of KD3A and Remaining Works		70	20-08-16	29-10-16	489
CUL13535	Backfilling	70	20-08-16	29-10-16	489
Culvert 2 & Culvert 3 and Existing Box Culvert		304	20-02-16 A	17-02-17	242
Method statement Submission		30	20-08-16	17-09-16	400
CCE20140	Method statement for screeding the existing box culvert	30	20-08-16	17-09-16	400
Culvert 2		67	20-02-16 A	25-11-16	219
CCE20080	MH3 construction	65	20-02-16 A	22-09-16	180
CCE20090	Bay 21	50	23-09-16	25-11-16	219
Culvert 3		235	05-04-16 A	17-02-17	180
CCE20085	MH6 construction	65	05-04-16 A	27-10-16	180
CCE20210	Bay 22	90	28-10-16	17-02-17	180
Site Formation - Retainging Structure RW_A		114	25-01-16 A	11-03-17	120
Stage 3		114	25-01-16 A	11-03-17	120
Retaining Wall A		114	25-01-16 A	11-03-17	120
RWA20110	Site clearance and tree felling	12	25-01-16 A	14-05-16 A	
RWA20130	Install ELS and Excavation (Soil: 10,298m3)	80	01-02-16 A	24-09-16	120
RWA20140	Construct Retaining Wall A from TD2 Abutment M to MJ 11-Base slab	20	11-07-16 A	20-10-16	120
RWA20145	Construct Retaining Wall A from TD2 Abutment M to MJ 11-Wall construction	30	21-10-16	25-11-16	120
RWA20150	Construct Cascade D	24	18-04-16 A	21-12-16	120
RWA20160	Drainage Diversion of Existing Stream to Cascade D	12	18-04-16 A	06-01-17	120
RWA20170	Construct Retaining Wall A from Bay MJ11 to CH357.8-Base slab	30	23-02-16 A	03-02-17	120
RWA20175	Construct Retaining Wall A from Bay MJ11 to CH357.8-Wall construction	42	13-04-16 A	11-03-17	120
Retaining Structure RW_E		63	28-09-16	28-11-16	284
Stage 2		63	28-09-16	28-11-16	284
Design Submission and Approval		63	28-09-16	28-11-16	284
RWE20000	DDA for foundation (draft)	21	28-09-16	19-10-16	256



Remaining Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

CRBC - Kaden JV

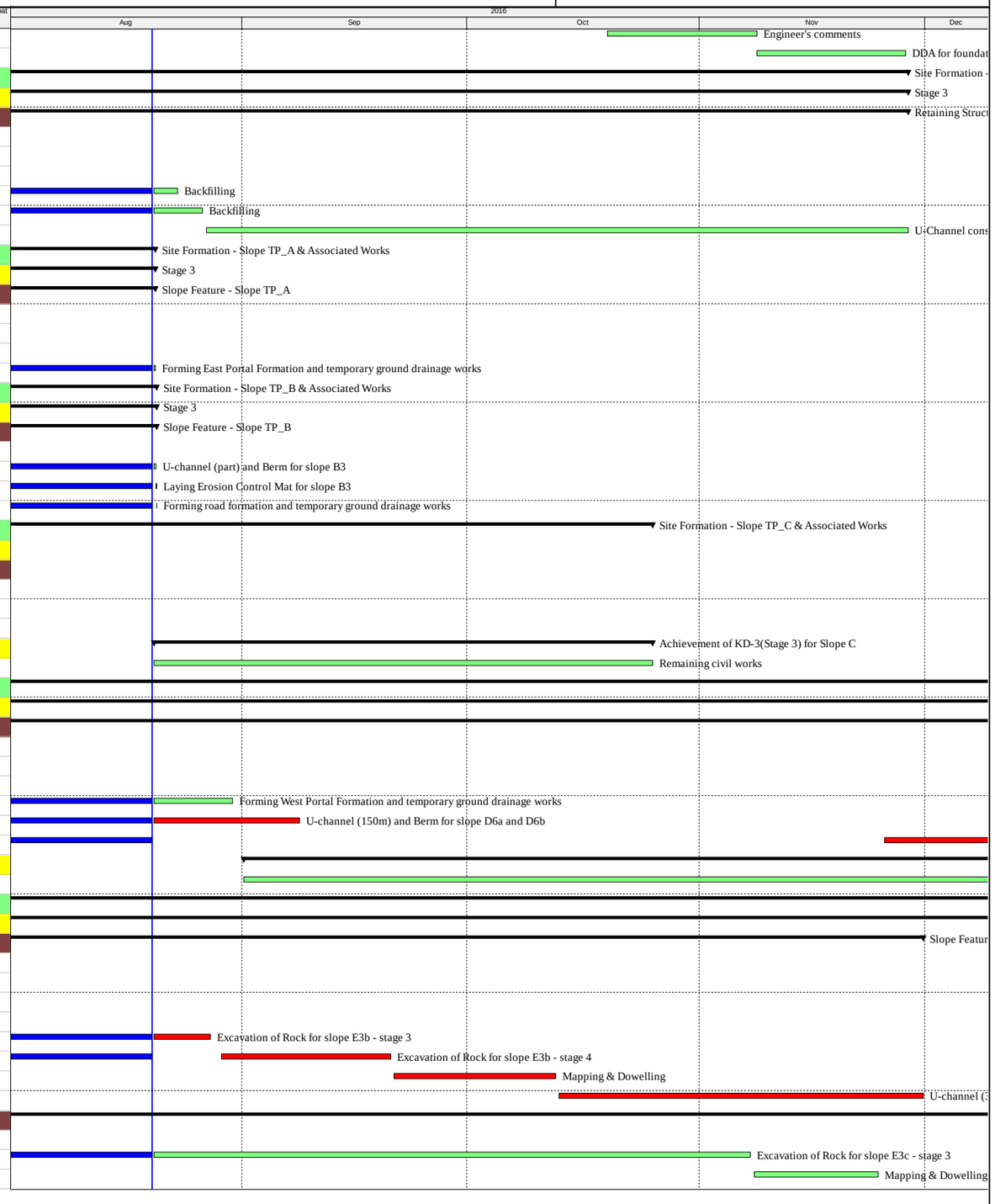
Two-Month Rolling Programme

Date	Revision	Checked	Approved
20-Aug-16			

HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

CRBC - KADEN Joint Venture

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
RWE20010	Engineer's comments	21	19-10-16	08-11-16	284
RWE20020	DDA for foundation submission	21	08-11-16	28-11-16	284
Site Formation - Retaining Structure for Slope TP_F		564	31-10-14 A	28-11-16	356
Stage 3		564	31-10-14 A	28-11-16	356
Retaining Structure for Slope TP_F		564	31-10-14 A	28-11-16	356
RWF31306	Excavation for Bay 20	20	08-01-15 A	10-01-15 A	
RWF313061	Construct Retaining Wall -Base slab (Bay 20)	7	08-01-15 A	16-01-15 A	
RWF31302	Construct Retaining Wall-Wall construction Bay 9-16	89	31-10-14 A	17-03-15 A	
RWF31350	Backfilling	24	17-12-15 A	23-08-16	182
RWF31470	Backfilling	60	01-02-16 A	26-08-16	288
RWF31480	U-Channel construction,Completion civil provision works for TCSS and E&M	72	27-08-16	28-11-16	356
Site Formation - Slope TP_A & Associated Works		60	24-11-14 A	20-08-16	82
Stage 3		60	24-11-14 A	20-08-16	82
Slope Feature - Slope TP_A		60	24-11-14 A	20-08-16	82
TPA41200	Raking Drain Construction for slope A3	5	24-11-14 A	24-12-14 A	
TPA41210	U-channel (240m) and Berm for slope A3	21	30-11-14 A	31-12-14 A	
TPA41700	Construct Cascade A	60	21-09-15 A	28-11-15 A	
TPA41350	Forming East Portal Formation and temporary ground drainage works	50	10-03-15 A	20-08-16	82
Site Formation - Slope TP_B & Associated Works		133	02-01-15 A	20-08-16	345
Stage 3		133	02-01-15 A	20-08-16	345
Slope Feature - Slope TP_B		133	02-01-15 A	20-08-16	345
TPB41100	Excavation of Rock (17,900m3) for slope B3	90	02-01-15 A	22-06-15 A	
TPB41210	U-channel (part) and Berm for slope B3	21	02-03-15 A	20-08-16	345
TPB41220	Laying Erosion Control Mat for slope B3	3	20-04-15 A	20-08-16	345
TPB43600	Forming road formation and temporary ground drainage works	14	20-04-15 A	20-08-16	345
Site Formation - Slope TP_C & Associated Works		98	18-12-14 A	25-10-16	224
Stage 3		92	18-12-14 A	20-07-15 A	
Slope Feature - Slope TP_C		92	18-12-14 A	20-07-15 A	
TPC50800	Laying Erosion Control Mat for slope C1	15	16-03-15 A	06-05-15 A	
TPC50700	U-channel (350m) and Berm for slope C1	25	18-12-14 A	18-06-15 A	
TPC51160	Remaining excavation works and forming road formation	45	21-06-15 A	20-07-15 A	
Achievement of KD-3(Stage 3) for Slope C		50	20-08-16	25-10-16	224
TPC51310	Remaining civil works	50	20-08-16	25-10-16	224
Site Formation - Slope TP_D & Associated Works		185	01-02-15 A	29-12-16	172
Stage 3		185	01-02-15 A	29-12-16	-4
Slope Feature - Slope TP_D		185	01-02-15 A	29-12-16	-4
TPD51500	Excavation of Soil (3,260m3) for slope D5	40	22-04-15 A	02-07-15 A	
TPD51550	Excavation of Rock (3,080m3) for slope D5	40	22-04-15 A	10-08-15 A	
TPD51450	U-channel (125m) and Berm for slope D3a, D3b and D4	15	01-02-15 A	29-10-15 A	
TPD52800	Forming West Portal Formation and temporary ground drainage works	10	21-01-16 A	30-08-16	63
TPD51750	U-channel (150m) and Berm for slope D6a and D6b	21	06-07-15 A	08-09-16	-4
TPD51753	Remaining works in Portion D	88	20-01-16 A	29-12-16	-4
Achievement of KD-3(Stage 3) for Slope D		88	01-09-16	20-12-16	177
TPD52350	Remaining civil works and drainage works	88	01-09-16	20-12-16	177
Site Formation - Slope TP_E & Associated Works		625	13-11-14 A	23-02-17	149
Stage 3		625	13-11-14 A	23-02-17	149
Slope Feature - Slope TP_E at Toll Control Building Area		267	13-11-14 A	30-11-16	-25
TPE61130	Soil Nail RowC Level + 57.20 (Install and grouting)	29	12-02-15 A	14-02-15 A	
TPE61300	Excavation of Rock (2,200m3) for slope E1c	30	14-01-15 A	07-06-15 A	
TPE61180	Mapping & Dowelling	15	13-11-14 A	20-06-16 A	
TPE61220	Excavation of Rock for slope E3b - stage 2	75	28-02-15 A	20-06-16 A	
TPE61230	Excavation of Rock for slope E3b - stage 3	75	26-03-15 A	27-08-16	-25
TPE61240	Excavation of Rock for slope E3b - stage 4	75	25-05-15 A	20-09-16	-25
TPE61250	Mapping & Dowelling	16	21-09-16	12-10-16	-25
TPE61260	U-channel (300m) and Berm for slope E3b	40	13-10-16	30-11-16	-25
Slope Feature - Slope TP_E Remaing Section and 5SE-D/C116		608	31-01-15 A	23-02-17	149
TPE62160	Soil Nail RowB (22nos) Level + 35.00 for 5SE-D/C-116 (Install and grouting)	24	31-01-15 A	07-04-15 A	
TPE62230	Excavation of Rock for slope E3c - stage 3	75	21-05-16 A	07-11-16	149
TPE62250	Mapping & Dowelling	15	08-11-16	24-11-16	149



Remaining Level of Effort
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CRBC - Kaden JV

Two-Month Rolling Programme

Date	Revision	Checked	Approved
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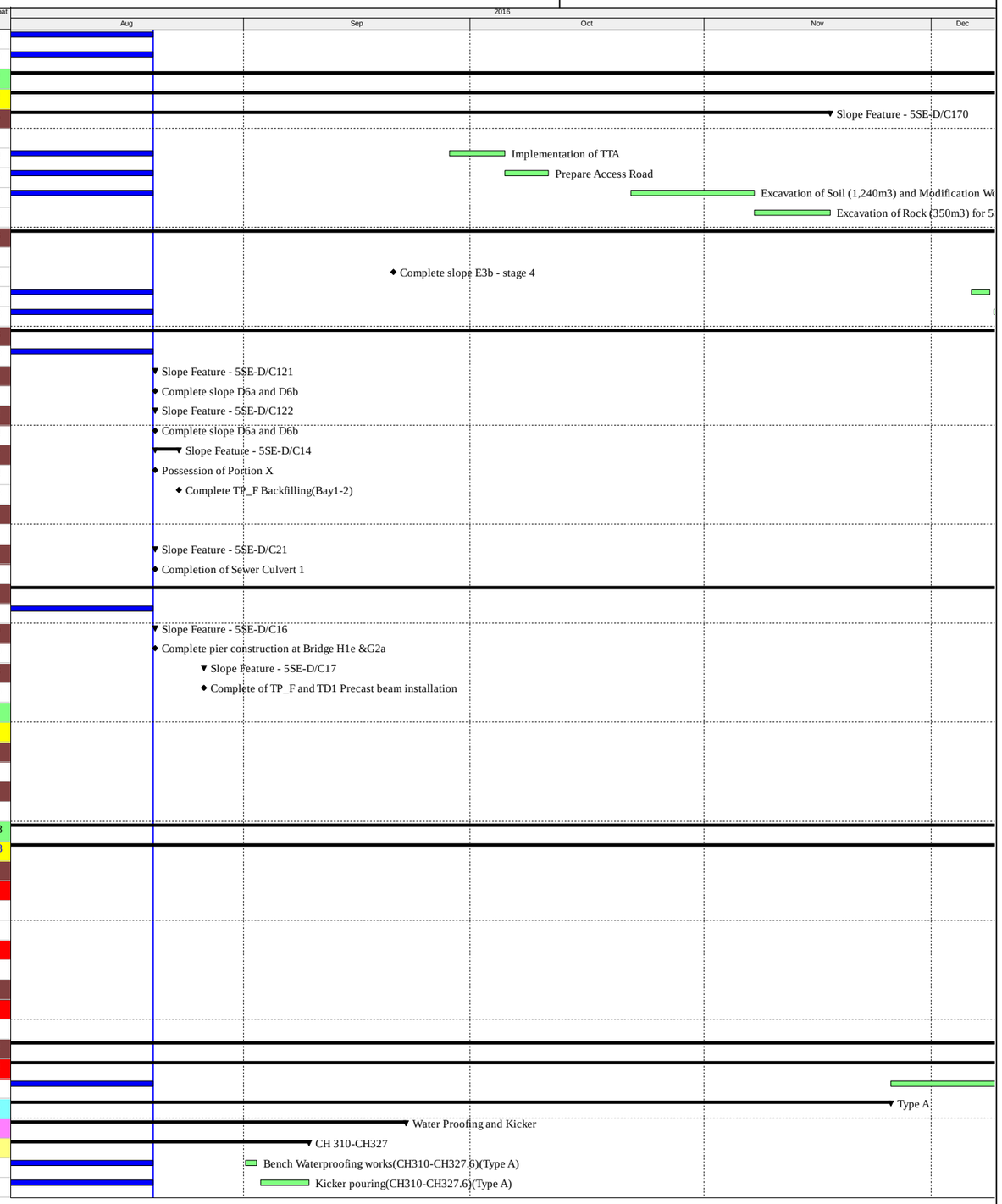
HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

CRBC - KADEN Joint Venture

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
TPE62410	Mapping & Dowelling	15	21-05-16 A	27-01-17	149
TPE62420	U-channel (220m) and Berm for slope E3a	40	21-10-15 A	23-02-17	149
Site Formation - Slope Upgrading Works		318	16-01-15 A	29-09-17	154
Stage 3 (Other Slope Features)		318	16-01-15 A	29-09-17	154
Slope Feature - 5SE-D/C170		51	21-02-16 A	17-11-16	176
SFW10050	Site Clearance and Tree Felling	14	21-05-16 A	20-06-16 A	
SFW10040	Implementation of TTA	14	21-05-16 A	05-10-16	184
SFW10060	Prepare Access Road	7	21-05-16 A	11-10-16	145
SFW10070	Excavation of Soil (1,240m3) and Modification Works	14	21-02-16 A	07-11-16	136
SFW10080	Excavation of Rock (350m3) for 5SE-D/C170	9	07-11-16	17-11-16	136
Slope Feature - 5SE-D/C150		46	16-09-15 A	10-12-16	318
SFW10200	Drainge, U-channel (70m) and Handrailing	20	16-09-15 A	11-11-15 A	
SFW10180	Complete slope E3b - stage 4	0		20-09-16	318
SFW10190	Slope Modification	5	17-02-16 A	08-12-16	318
SFW10210	Hydroseeding and Erosion Control Mat	5	01-12-15 A	10-12-16	318
Slope Feature - 5SE-D/C152		5	30-10-15 A	14-01-17	318
SFW10250	Hydroseeding and Erosion Control Mat	5	30-10-15 A	14-01-17	318
Slope Feature - 5SE-D/C121		0	20-08-16	20-08-16	74
SFW10260	Complete slope D6a and D6b	0		20-08-16	74
Slope Feature - 5SE-D/C122		0	20-08-16	20-08-16	434
SFW10300	Complete slope D6a and D6b	0		20-08-16	434
Slope Feature - 5SE-D/C14		2	20-08-16	23-08-16	182
AK10410	Possession of Portion X	0	20-08-16		184
SFW10340	Complete TP_F Backfilling(Bay1-2)	0		23-08-16	182
Slope Feature - 5SE-D/C149		10	16-01-15 A	06-05-15 A	
SFW10390	Slope Modification	10	16-01-15 A	06-05-15 A	
Slope Feature - 5SE-D/C21		0	20-08-16	20-08-16	55
SFW10540	Completion of Sewer Culvert 1	0		20-08-16	55
Slope Feature - 5SE-D/C171		5	21-04-16 A	29-09-17	55
SFW10590	Slope Modification	5	21-04-16 A	29-09-17	55
Slope Feature - 5SE-D/C16		0	20-08-16	20-08-16	129
SFW10620	Complete pier construction at Bridge H1e &G2a	0		20-08-16	129
Slope Feature - 5SE-D/C17		0	26-08-16	26-08-16	288
SFW10740	Complete of TP_F and TD1 Precast beam installation	0		26-08-16	288
Natural Terrain Hazard Mitigation Measures		116	30-11-14 A	31-03-15 A	
Natural Terrian Hazard Mitigation Measures		116	30-11-14 A	31-03-15 A	
Boulders within Blasting Zone		36	29-12-14 A	31-03-15 A	
NTH10110	Mitigation measures for 9 boulders within blasting zone	36	29-12-14 A	31-03-15 A	
Boulders outside Blasting Zone		80	30-11-14 A	26-01-15 A	
NTH10080	Mitigation measures for 20 boulders outside blasting zone	80	30-11-14 A	26-01-15 A	
Vehicular Underpass TN-01		223	27-04-15 A	20-12-16	1078
Stage 3		223	27-04-15 A	20-12-16	1078
Blasting Related Submission		110	27-04-15 A	02-12-15 A	
Blasting Permit Application		44	27-04-15 A	02-12-15 A	
UDP30080	2nd Review and Approval of CBAR by MinesD	26	27-04-15 A	26-06-15 A	
UDP30090	Site Inspection by Mines Department	18	02-10-15 A	02-12-15 A	
Method Statment Submission and Approval		90	23-11-15 A	30-11-15 A	
UDP30650	Method statement for Lining Construction	90	23-11-15 A	30-11-15 A	
Underpass Excavation from East Portal		20	19-02-16 A	26-02-16 A	
Drill and Blast CH489-CH312		20	19-02-16 A	26-02-16 A	
UDP30310	CH317-CH312 Drill and Break method (1.0m penetration length/4.0days)	20	19-02-16 A	26-02-16 A	
Lining Works and Road Works		147	11-03-16 A	20-12-16	164
Water Proofing and Lining Works		147	11-03-16 A	20-12-16	164
UDP4120	Modify lining formwork	28	27-06-16 A	20-12-16	73
Type A		138	03-04-16 A	25-11-16	185
Water Proofing and Kicker		63	03-04-16 A	22-09-16	83
CH 310-CH327		24	03-04-16 A	09-09-16	73
UDP4100	Bench Waterproofing works(CH310-CH327.6)(Type A)	10	03-04-16 A	02-09-16	73
UDP4110	Kicker pouring(CH310-CH327.6)(Type A)	14	18-04-16 A	09-09-16	73



Remaining Level of Effort
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CRBC - Kaden JV

Two-Month Rolling Programme

Date	Revision	Checked	Approved
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HY/2013/12 TM-CLKL Northern Connection Toll Plaza and Associated Works

CRBC - KADEN Joint Venture

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
CH 450-CH503		39	24-04-16 A	22-09-16	83
UDP4140	Bench Waterproofing works(CH450-CH503)(Type A)	18	24-04-16 A	14-09-16	83
UDP4150	Kicker pouring(CH450-CH503)(Type A)	21	05-05-16 A	22-09-16	83
Lining		81	20-07-16 A	25-11-16	185
CH 310-CH327		68	20-07-16 A	10-11-16	198
UDP4160	Pouring Type A Lining CH312-CH327	7	20-07-16 A	14-09-16	73
UDP4170	Erection of rebar fixing platform for west bulkhead wall	7	14-09-16	24-09-16	198
UDP4190	Rebar fixing platform for west bulkhead wall	7	24-09-16	05-10-16	198
UDP4230	Formwork for west bulkhead wall	14	05-10-16	24-10-16	198
UDP4270	Concrete for west bulkhead wall	14	24-10-16	10-11-16	198
CH 450-CH503		55	14-09-16	25-11-16	73
UDP4180	Pouring Type A Lining CH450-CH468	10	14-09-16	28-09-16	73
UDP4210	Pouring Type A Lining CH468-CH486	10	28-09-16	13-10-16	73
UDP4220	Pouring Type A Lining CH486-CH534.9	35	13-10-16	25-11-16	73
Type B		49	11-03-16 A	14-11-16 A	
Water Proofing and Kicker		49	11-03-16 A	14-11-16 A	
UDP4000	Bench waterproofing works and Kick pouring	49	11-03-16 A	14-11-16 A	
Type C		74	02-07-16 A	04-11-16	147
UDP4130	Base slab waterproofing and re-bar fixing(Type C) CH503-CH534.9	70	02-07-16 A	18-10-16	147
UDP4200	Lining type C rebar fixingCH503-CH534.9	14	19-10-16	04-11-16	147
Road and Drainage Work ,Utilities Works at for Lung Fu Road Roundabout		220	12-12-14 A	14-11-16	-19
Section 3		220	12-12-14 A	14-11-16	-19
Utilites installation ,road and drainage works (TTA stage 0)		60	12-12-14 A	23-01-15 A	
LFR10030	Slope filling(+10 to +6)	60	12-12-14 A	23-01-15 A	
Utilites installation ,road and drainage works (TTA stage 0-1)		205	25-01-16 A	14-11-16	-19
LFR10070	PCCW	15	07-04-16 A	26-08-16	-25
LFR10080	Hutchison Global Communication Cable	15	07-04-16 A	27-08-16	-25
LFR10090	Hong Kong Boaroband Network	15	20-05-16 A	29-08-16	-25
LFR10100	Wharf T&T Duct and Joint Box	15	20-05-16 A	30-08-16	-25
LFR10110	New World Telecom	15	20-05-16 A	01-09-16	-25
LFR10120	Town Gas	15	20-05-16 A	02-09-16	-25
LFR10130	Smartone Cable	15	20-05-16 A	03-09-16	-25
LFR10140	HKC Cable	15	20-05-16 A	07-09-16	-25
LFR10150	Pubic Lighting	15	20-06-16 A	13-09-16	-25
LFR10060	DN100,300,700	21	25-01-16 A	19-09-16	19
LFR10160	CLP + CRD	15	18-07-16 A	23-09-16	-25
LFR10050	Drainage works	40	25-01-16 A	24-09-16	19
LFR10170	Trax Comm	15	19-09-16	07-10-16	-25
LFR10180	Completion of this stage civil provision for E&M, TCSS	15	23-09-16	13-10-16	-25
LFR10190	Irrigation System	10	14-10-16	26-10-16	-25
LFR10200	Road Pavement	25	14-10-16	14-11-16	-25
Road and Drainage Work ,Utilities Works at Lung Mun Road		80	04-10-16	11-01-17	86
Lung Mun Road (Westbound)		80	04-10-16	11-01-17	86
Ho Suen Street North		80	04-10-16	11-01-17	86
LMRWA1020	DN700 CHH 0 - 69	5	11-10-16	17-10-16	86
LMRWA1030	DN200 CHJ 0 - 120	10	17-10-16	28-10-16	86
LMRWA1040	PCCW	14	28-10-16	15-11-16	86
LMRWA1000	Drainage Work	80	04-10-16	11-01-17	86
Utilites installation ,road and drainage works for East Portal		88	20-08-16	09-12-16	229
EPA1000	Rock Cutting	88	20-08-16	09-12-16	229
Seweage, Irrigation and Road& Drainage Works		140	04-01-16 A	27-02-18	215
SAI10060	Seweage, irrigation and road&drainage works -G2-north side	70	04-01-16 A	03-01-18	215
SAI10070	Seweage, irrigation and road&drainage works- G2-south side	70	14-01-16 A	27-02-18	215

Remaining Level of Effort
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CRBC - Kaden JV

Two-Month Rolling Programme

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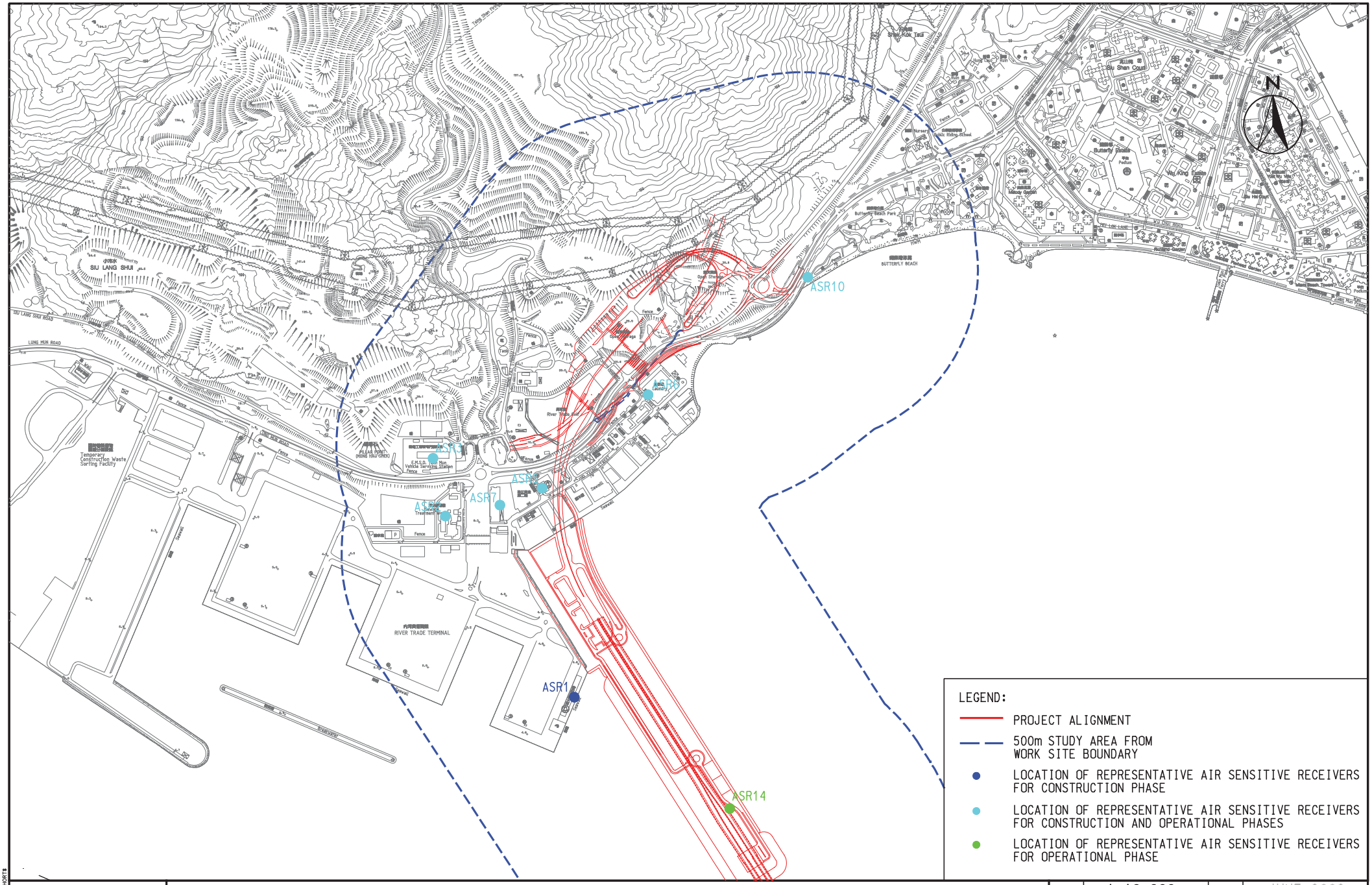
20-Aug-16			

Appendix E

Monitoring Locations / Sensitive Receivers for the Contract

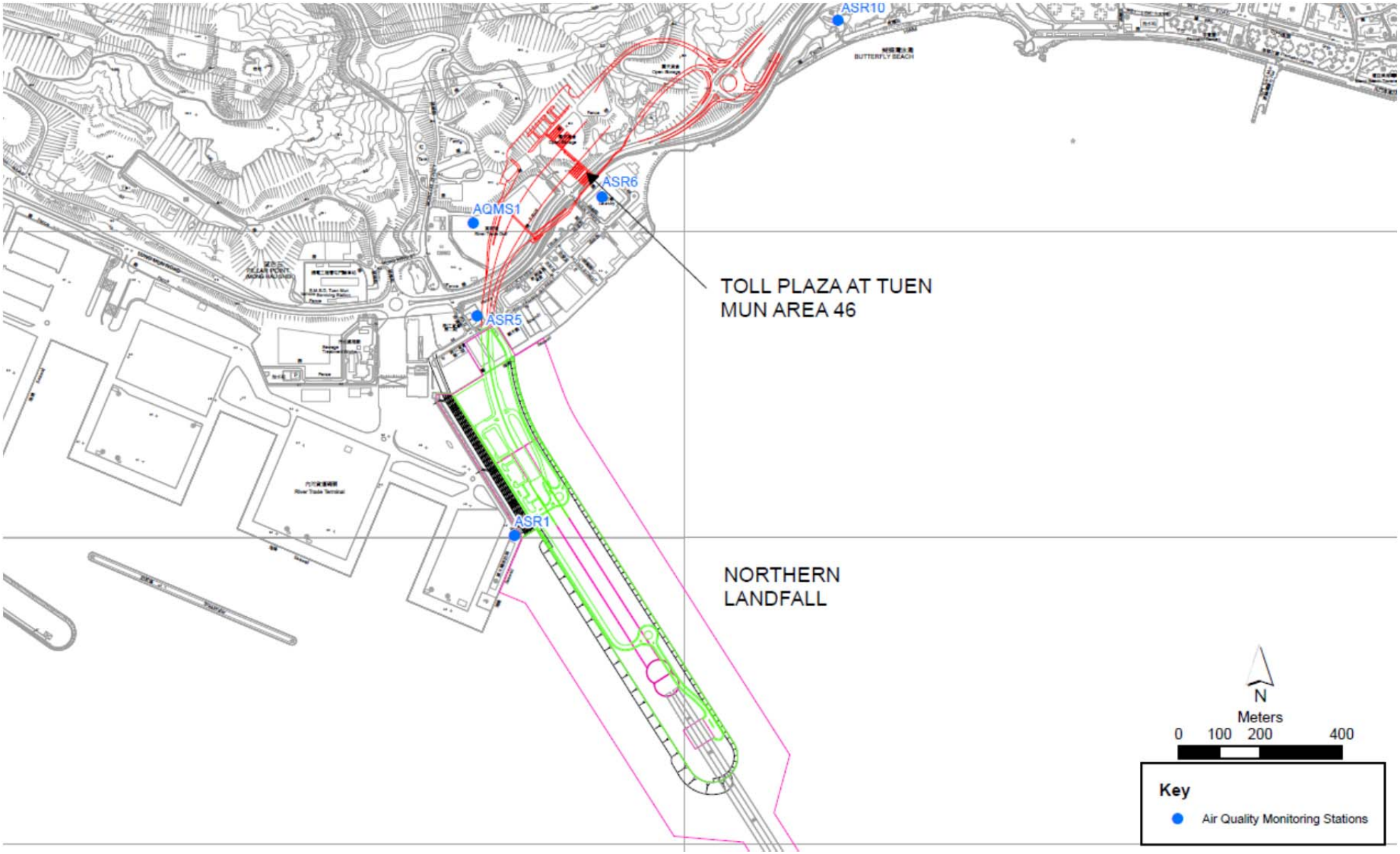


AGREEMENT NO. CE 52/2007(HY)
TUEN MUN – CHEK LAP KOK LINK – INVESTIGATION

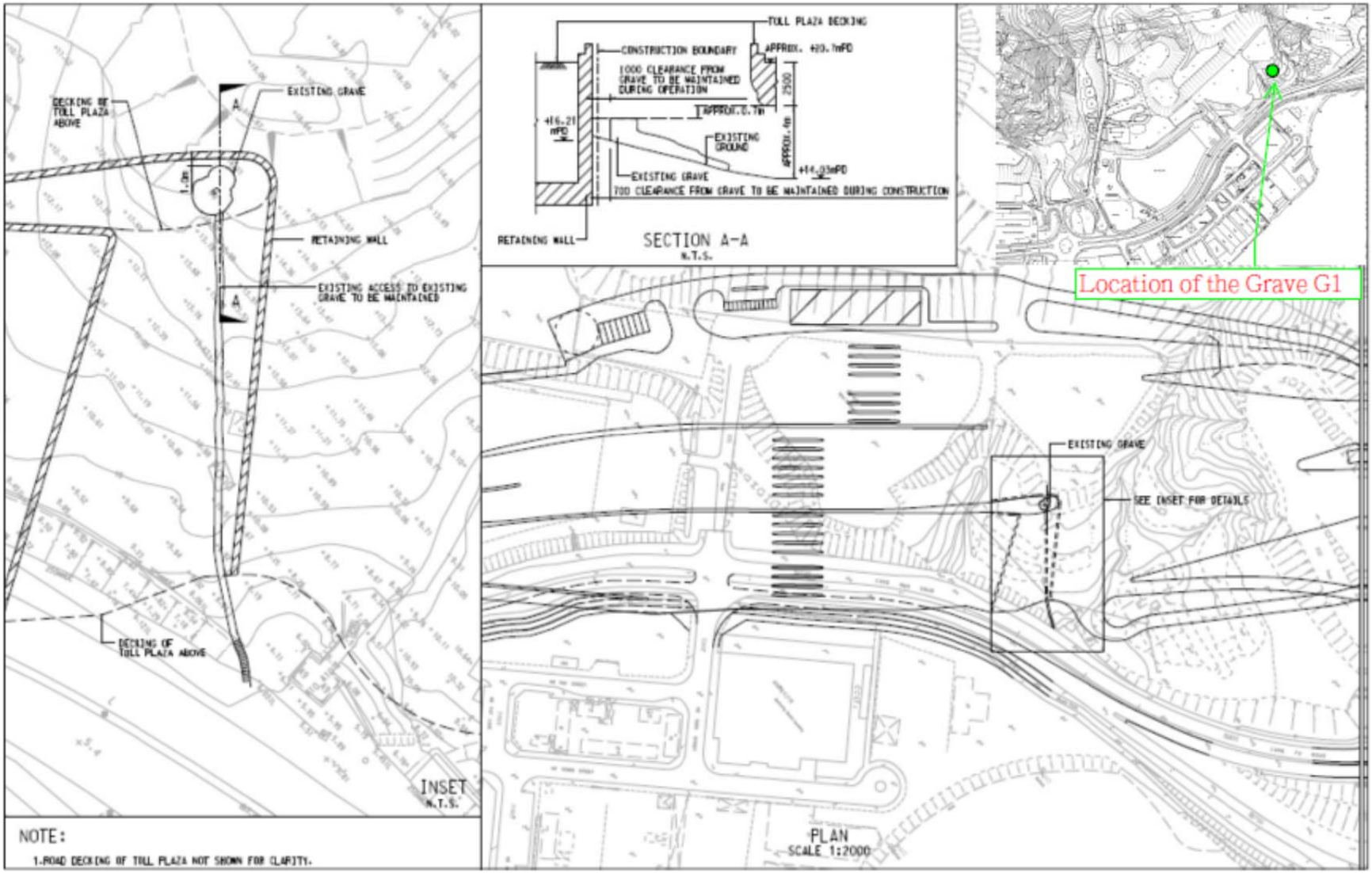
REPRESENTATIVE AIR SENSITIVE RECEIVERS

SCALE	1:10 000	DATE	

Plotting By:7/27/2009
PLOT SCALE: #SCALE$SHORT$



Air Quality Monitoring Location



Location of the Grave G1

NOTES:

1. ALL CO-ORDINATES ARE IN ACCORDANCE WITH HK(1980) GAUSS CO-ORDINATE SYSTEM.
2. ALL DIMENSIONS ARE IN METRES UNLESS NOTED OTHERWISE.

LEGEND:

SITE BOUNDARY

LOCATION OF PITCHER PLANT TRANSPLANTATION AREA

UNDERPASS WORKS AREA
(PITCHER PLANT RECEPTOR SITE WILL NOT BE AFFECTED)

812800 E

812900 E

813000 E

825900 N

825800 N

WIP Sep 1999

ROAD

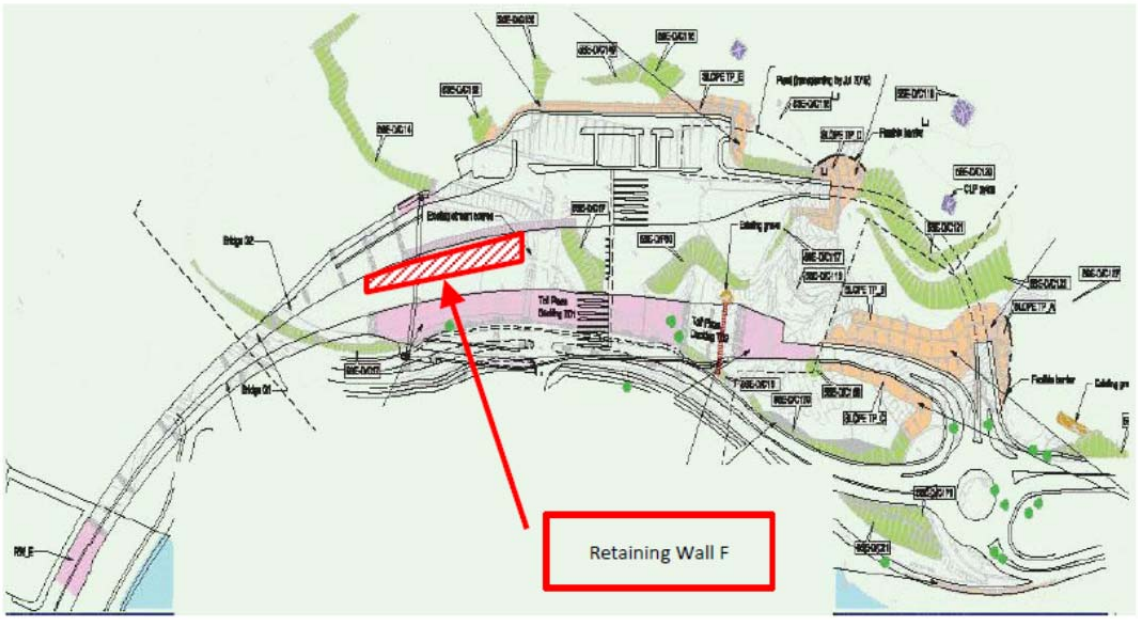
Cul

ET

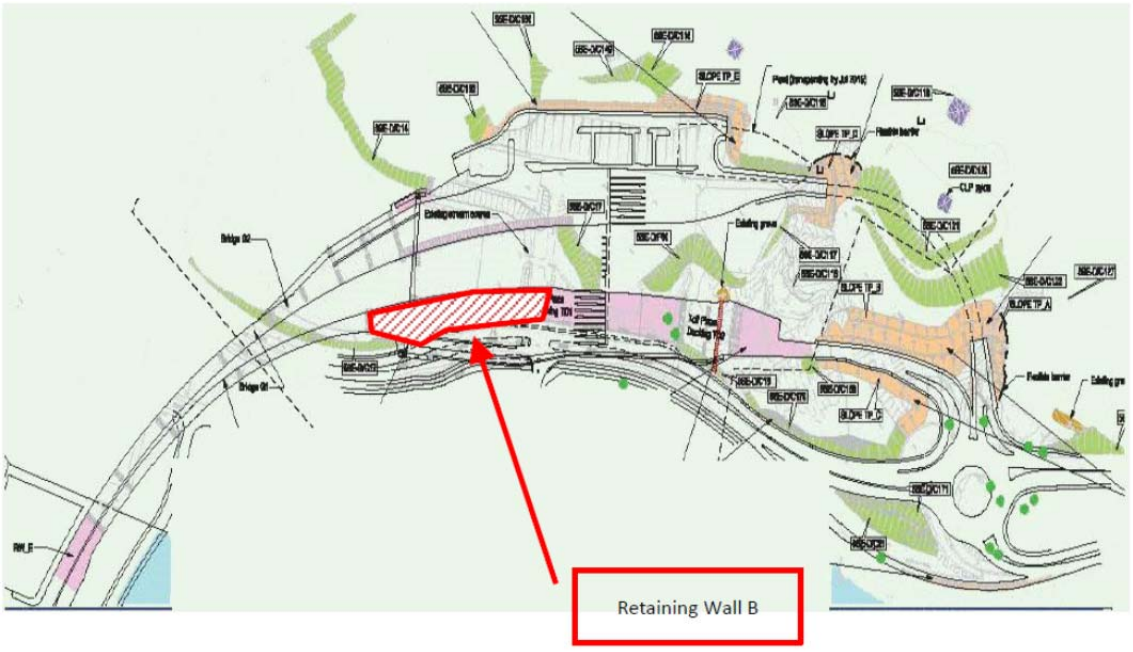
E

G

Location of the Retaining Wall F



Location of the Retaining Wall B



Appendix F

Event and Action Plan

Event and Action Plan for Air Quality

EVENT	ACTION			
	ET[1]	IEC[1]	SOR[1]	Contractor(s)
Action Level				
Exceedance recorded	1 Identify the source. 2 Repeat measurements to confirm findings. If two consecutive measurements exceed Action Level, the exceedance is then confirmed. 3 Inform the IEC and the SOR 4 Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented. 5 If the exceedance is confirmed to be Project related after investigation, increase monitoring frequency to daily. 6 Discuss with the IEC and the Contractor on remedial actions required. 7 If exceedance continues, arrange meeting with the IEC and the SOR. 8 If exceedance stops, cease additional monitoring.	1 Check monitoring data submitted by the ET. 2 Check the Contractor's working method. 3 If the exceedance is confirmed to be Project related after investigation, discuss with the ET and the Contractor on possible remedial measures. 4 Advise the SOR on the effectiveness of the proposed remedial measures. 5 Supervisor implementation of remedial measures.	1 Confirm receipt of notification of failure in writing. 2 Notify the Contractor. 3 Ensure remedial measures properly implemented.	1 Rectify any unacceptable practice. 2 Amend working methods if appropriate 3 If the exceedance is confirmed to be Project related, submit proposals for remedial actions to IEC within 3 working days of notification 4 Implement the agreed proposals 5 Amend proposal if appropriate.
Limit Level				
Exceedance recorded	1. Identify the source. 2. Repeat measurement to confirm finding. If two consecutive measurements exceed Limit Level, the exceedance is then confirmed. 3. Inform the IEC, the SOR, the DEP and the Contractor. 4. Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented. 5. If the exceedance is confirmed to be Project related after investigation, increase monitoring frequency to daily. 6. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented. 7. Arrange meeting with the IEC and the SOR to discuss the remedial actions to be taken. 8. Assess effectiveness of the Contractor's remedial actions and keep the IEC, the DEP and the SOR informed of the results. 9. If exceedance stops, cease additional monitoring.	1 Check monitoring data submitted by the ET. 2 Check Contractor's working method. 3 If the exceedance is confirmed to be Project related after investigation, discuss with the ET and the Contractor on possible remedial measures. 4 Advise the SOR on the effectiveness of the proposed remedial measures. 5 Supervisor implementation of remedial measures.	1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. If the exceedance is confirmed to be Project related after investigation, in consultation with the IEC, agree with the Contractor on the remedial measures to be implemented. 4. Ensure remedial measures are properly implemented. 5. If exceedance continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated.	1 Take immediate action to avoid further exceedance. 2 If the exceedance is confirmed to be Project related after investigation, submit proposals for remedial actions to IEC within 3 working days of notification. 3 Implement the agreed proposals. 4 Amend proposal if appropriate. 5 Stop the relevant activity of works as determined by the SOR until the exceedance is abated.

Event and Action Plan for Landscape and Visual Impact

EVENT ACTION LEVEL	ACTION			
	ET	IEC	ER	Contractor
Design Check	• Check final design conforms to the requirements of EP and prepare report.	• Check report. • Recommend remedial design if necessary	• Undertake remedial design if necessary	
Non- conformity on one occasion	• Identify Source • Inform IEC and ER • Discuss remedial actions with IEC, ER and Contractor • Monitor remedial actions until rectification has been completed	• Check report • Check Contractor's working method • Discuss with ET and Contractor on possible remedial measures • Advise ER on effectiveness of proposed remedial measures. • Check implementation of remedial measures	• Notify Contractor • Ensure remedial measures are properly implemented	• Amend working methods • Rectify damage and undertake any necessary replacement
Repeated Non-conformity	• Identify Source • Inform IEC and ER • Increase monitoring frequency • Discuss remedial actions with IEC, ER and Contractor • Monitor remedial actions until rectification has been completed • If nonconformity stops, cease additional monitoring	• Check monitoring report • Check Contractor's working method • Discuss with ET and Contractor on possible remedial measures • Advise ER on effectiveness of proposed remedial measures • Supervise implementation of remedial measures	• Notify Contractor • Ensure remedial measures are properly implemented	• Amend working methods • Rectify damage and undertake any necessary replacement

Event / Action Plan for Cultural Heritage

Action Level	ET	IC (E)	ER	Contractor
Non- conformity on one occasion	1. Identify Source 2. Inform the IEC and the ER 3. Discuss remedial actions with the IEC, the ER and the Contractor 4. Monitor remedial actions until rectification has been completed	1. Check report 2. Check the Contractor's working method 3. Discuss with the ET and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures. 5. Check implementation of remedial measures.	1. Notify Contractor 2. Ensure remedial measures are properly implemented	1. Amend working methods 2. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	1. Identify Source 2. Inform the IC(E) and the ER 3. Increase monitoring frequency 4. Discuss remedial actions with the IC(E), the ER and the Contractor 5. Monitor remedial actions until 6. rectification has been completed 7. If exceedance stops, cease additional monitoring	1. Check monitoring report 2. Check the Contractor's working method 3. Discuss with the ES and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures.	1. Notify the Contractor 2. Ensure remedial measures are properly implemented	1. Amend working methods 2. Rectify damage and undertake any necessary replacement

Note:
ET – Environmental Specialist, IEC – Independent Environmental Checker, ER – Engineer's Representative

Event / Action Plan for General Ecology

Action Level	ET	IEC	ER	Contractor
Non-conformity on one occasion	• Identify Source • Inform the IEC and the ER • Discuss remedial actions with the IEC, the ER and the Contractor • Monitor remedial actions until rectification has been completed	• Check report • Check the Contractor's working method • Discuss with the ET and the Contractor on possible remedial measures • Advise the ER on effectiveness of proposed remedial measures. • Check implementation of remedial measures.	• Notify Contractor • Ensure remedial measures are properly implemented • Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of a serious nonconformity until situation rectified.	• Amend working methods • Rectify damage and undertake any necessary replacement
Repeated Non conformity	• Identify Source • Inform the IC(E) and the ER • Increase monitoring frequency • Discuss remedial actions with the • IC(E), the ER and the Contractor • Monitor remedial actions until rectification has been completed • If exceedance stops, cease additional monitoring	• Check monitoring report • Check the Contractor's working method • Discuss with the ES and the Contractor on possible remedial measures • Advise the ER on effectiveness of proposed remedial measures • Supervise implementation of remedial measures	• Notify the Contractor • Ensure remedial measures are properly implemented • Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of a serious nonconformity until situation rectified.	• Amend working methods • Rectify damage and undertake any necessary replacement

Note:

ET – Environmental Specialist, IC(E) – Independent Checker (Environmental), ER – Engineer's Representative

Actions in the Event of Landfill Gas being Detected in Excavation / Confined Area

Parameter	Measurement	Action
Oxygen	< 19%	- Ventilate to restore oxygen to > 19%
	< 18%	- Stop work - Evacuate personnel / prohibit entry - Increase ventilation to restore to > 19%
Methane	> 10% LEL (> 0.5% v/v)	- Prohibit hot work - Ventilate to restore methane to < 10% LEL
	> 20% LEL (>1% v/v)	- Stop work - Evacuate personnel / prohibit entry - Increase ventilation to restore to < 10%
Carbon Dioxide	> 0.5%	- Ventilate to restore oxygen to < 0.5%
	> 1.5%	- Stop work - Evacuate personnel / prohibit entry - Increase ventilation to restore to < 0.5%

Appendix G

Monitoring Schedule

Impact Monitoring Schedule for August 2016

Date		Landfill Gas Monitoring	Landscape and Visual Monitoring
Mon	1-August-16	✓	
Tue	2-August-16	✓	
Wed	3-August-16	✓	
Thu	4-August-16	✓	
Fri	5-August-16	✓	✓
Sat	6-August-16	✓	
Sun	7-August-16		
Mon	8-August-16	✓	
Tue	9-August-16	✓	
Wed	10-August-16	✓	
Thu	11-August-16	✓	
Fri	12-August-16	✓	✓
Sat	13-August-16	✓	
Sun	14-August-16		
Mon	15-August-16	✓	
Tue	16-August-16	✓	
Wed	17-August-16	✓	
Thu	18-August-16	✓	
Fri	19-August-16	✓	✓
Sat	20-August-16	✓	
Sun	21-August-16		
Mon	22-August-16	✓	
Tue	23-August-16	✓	
Wed	24-August-16	✓	
Thu	25-August-16	✓	
Fri	26-August-16	✓	✓
Sat	27-August-16	✓	
Sun	28-August-16		
Mon	29-August-16	✓	
Tue	30-August-16	✓	
Wed	31-August-16	✓	

✓	Monitoring Day
	Sunday or Public Holiday

Impact Monitoring Schedule for September 2016

Date		Landfill Gas Monitoring	Landscape and Visual Monitoring
Thu	1-September-16	✓	
Fri	2-September-16	✓	✓
Sat	3-September-16	✓	
Sun	4-September-16		
Mon	5-September-16	✓	
Tue	6-September-16	✓	
Wed	7-September-16	✓	
Thu	8-September-16	✓	
Fri	9-September-16	✓	✓
Sat	10-September-16	✓	
Sun	11-September-16		
Mon	12-September-16	✓	
Tue	13-September-16	✓	
Wed	14-September-16	✓	
Thu	15-September-16	✓	✓
Fri	16-September-16		
Sat	17-September-16	✓	
Sun	18-September-16		
Mon	19-September-16	✓	
Tue	20-September-16	✓	
Wed	21-September-16	✓	
Thu	22-September-16	✓	
Fri	23-September-16	✓	✓
Sat	24-September-16	✓	
Sun	25-September-16		
Mon	26-September-16	✓	
Tue	27-September-16	✓	
Wed	28-September-16	✓	
Thu	29-September-16	✓	
Fri	30-September-16	✓	✓

✓	Monitoring Day
	Sunday or Public Holiday

Appendix H

Calibration Certificates of Monitoring Equipment

CERTIFICATION OF CALIBRATION

Geotech
A subsidiary of IMOTEC

ISSUED BY: GEOTECH LABORATORY
Date Of Calibration: 14-Sep-2015
Certificate Number: G503226_2/15055

UKAS CALIBRATION
No. 4533

Approved by Signatory

Dawn Hemings
Laboratory Inspection

GEOTECHNICAL INSTRUMENTS (UK) LTD
Sovereign House, Queensway, Leamington Spa, Warwickshire, CV31 3JR United Kingdom
Tel: +44 (0) 1926 338111 Fax: +44 (0) 1926 338110
E-mail: service@geotech.co.uk www.geotechuk.com

Customer: ***Fugro Geotechnical Services Ltd***

Units 6, 8-11
10/F Worldwide Industrial Centre
43-47 Shan Mei Street
Fo Tan
Sha Tin, N.T.
HONG KONG

Description: BIOGAS 5000 ***Model:*** BIOGAS 5000
Serial Number: G503226

UKAS Accredited results:

Methane (CH4)		
Certified Gas (%)	**Instrument Reading (%)**	**Uncertainty (%)**
5.0	4.9	0.41
15.0	14.9	0.64
50.1	49.5	0.94

Carbon Dioxide (CO2)		
Certified Gas (%)	**Instrument Reading (%)**	**Uncertainty (%)**
5.0	4.9	0.43
15.0	14.9	0.70
49.9	50.6	1.1

Oxygen (O2)		
Certified Gas (%)	**Instrument Reading (%)**	**Uncertainty (%)**
21.0	21.0	0.31

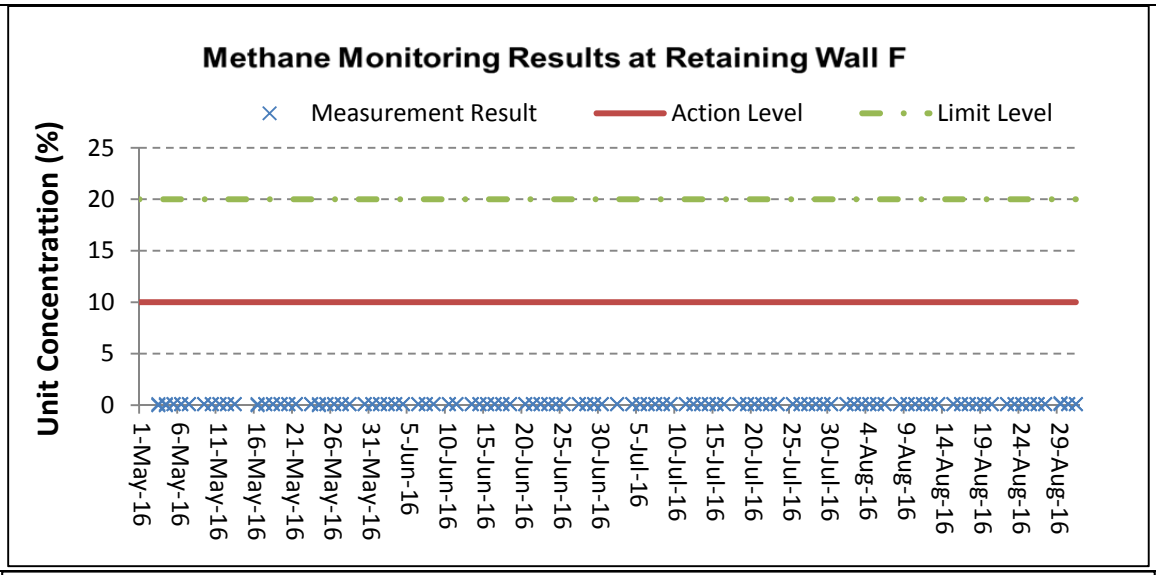
All concentrations are molar.
CH4, CO2 readings recorded at : 31.5 °C ± 1.5 °C
O2 reading recorded at : 22.7 °C ± 1.5 °C
Barometric Pressure : 0987 mbar ± 3 mbar

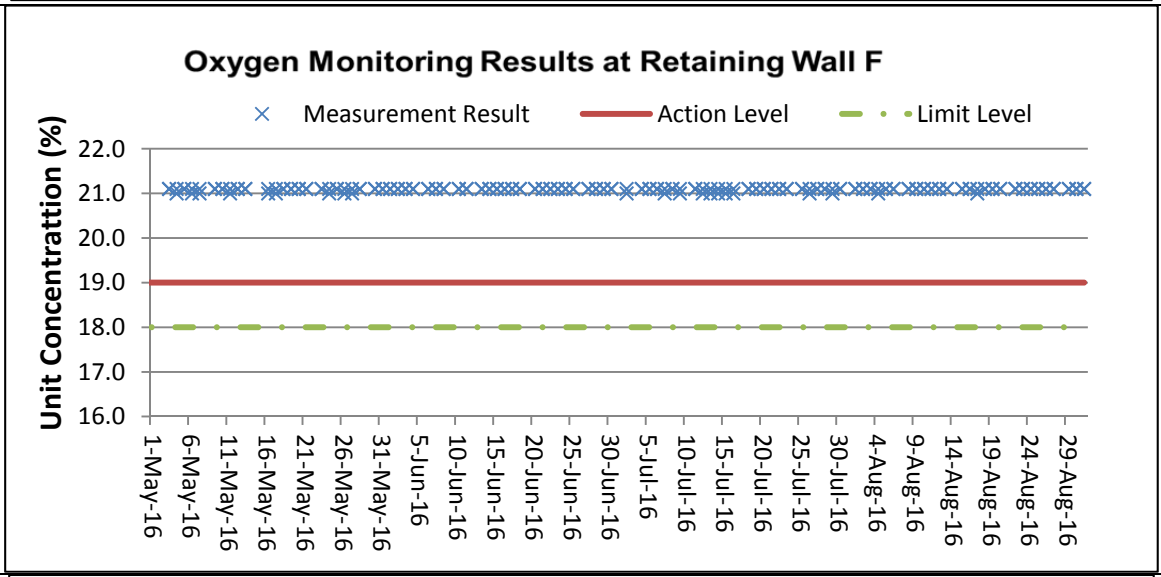
Method of Test : The analyser is calibrated in a temperature controlled chamber using reference gases.

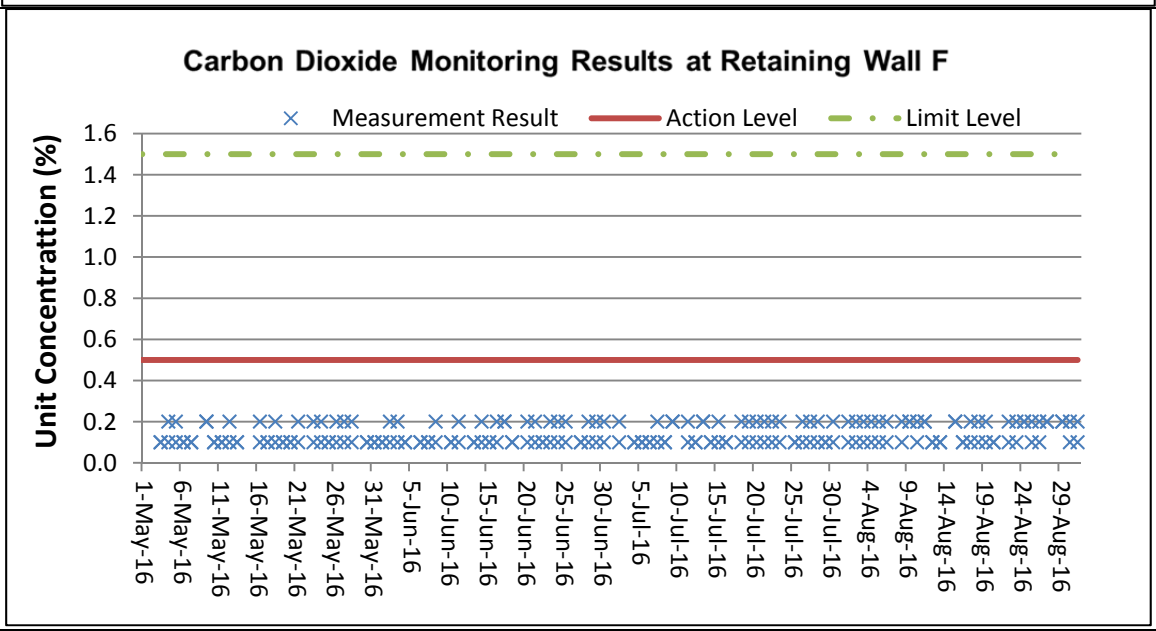
The reported expanded uncertainty is based on a standard uncertainty multiplied by a coverage factor of k=2, providing a level of confidence of approximately 95%. The uncertainty evaluation has been carried out in accordance with UKAS requirements.

Appendix I

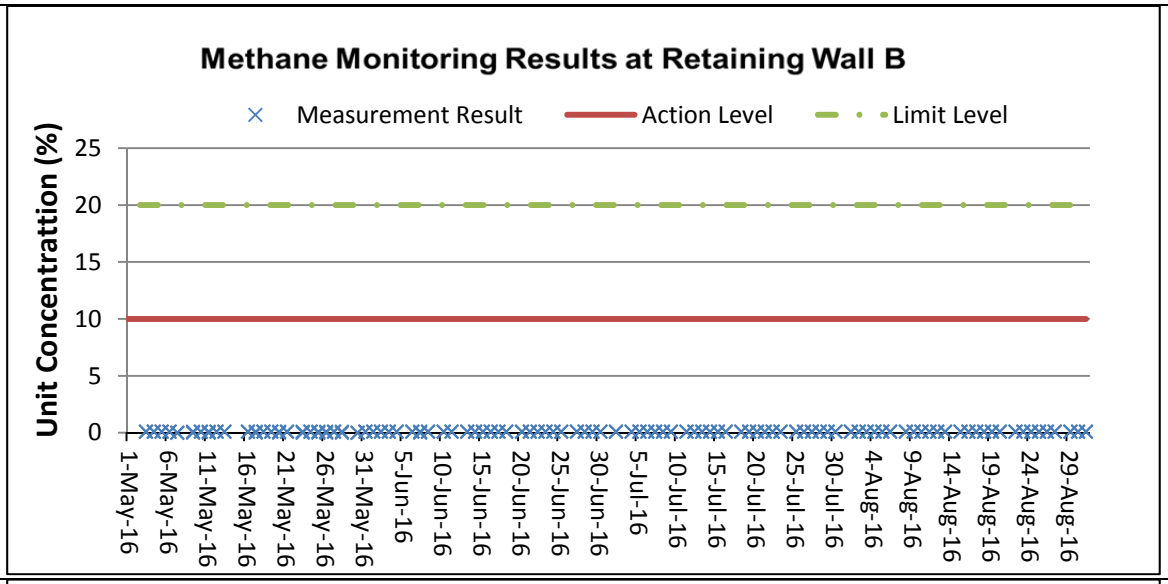
Landfill Gas Monitoring Results and Graphical Plots

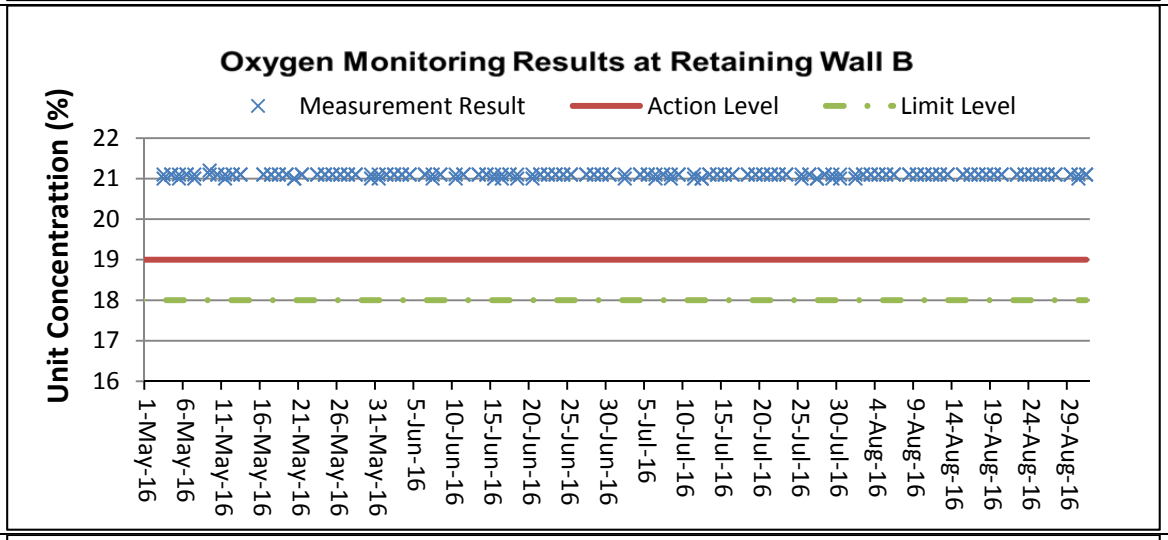


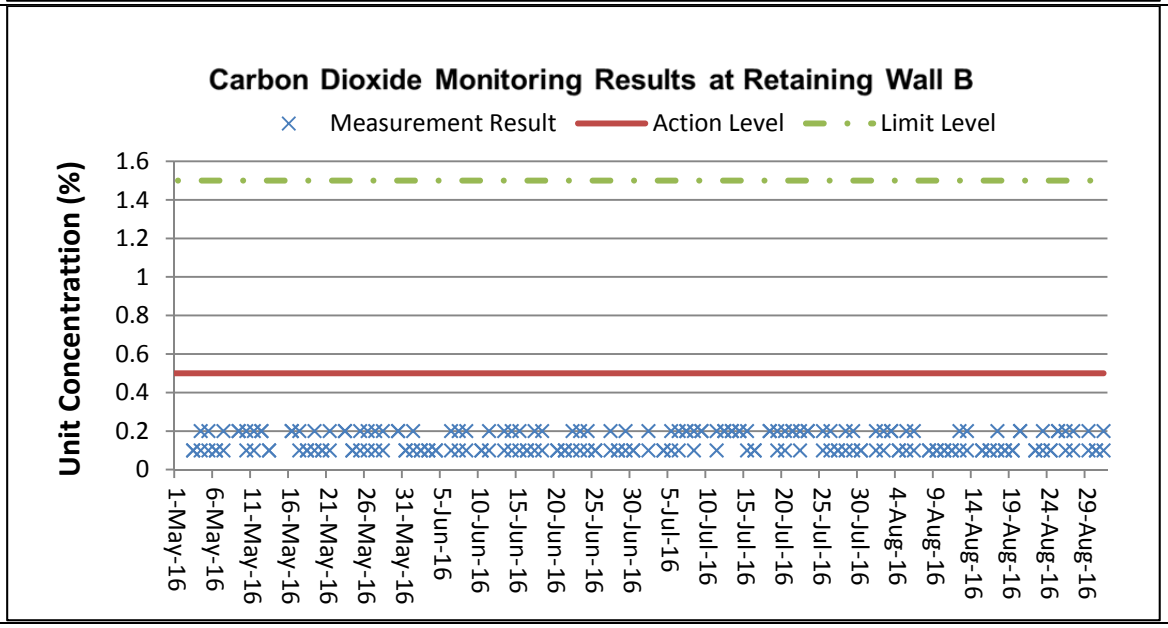




Annotation:
During 1 May to 31 August 2016, major construction activity was construction of retaining wall F and the specified works included excavation, rock breaking, blinding, formworking, steel-fixing and concreting. The weather condition varied from sunny to rainy. The monitoring data was provided by the Contractor followed to their QA/QC control.







Annotation:
During 1 May to 31 August 2016, major construction activity was construction of retaining wall B and the specified works included excavation, rock breaking, blinding, formworking, steel-fixing and concreting. The weather condition varied from sunny to rainy. The monitoring data was provided by the Contractor followed to their QA/QC control.

Appendix J

Investigation Report for Exceedance

(Not Used)

Appendix K

Checklist for Landscape and Visual Monitoring

Contract No. HY/2013/12

Tuen Mun – Chek Lap Kok Link – Northern Connection Toll Plaza and Associated Works

Landscape and Visual Checklist

Monitoring Date: 5th August 2016

Item	Environmental Protection Measures	Location/ Timing	Implementation Agent	Status				Remarks
				A	UA	IR	NA	
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage)	All areas / During construction	Design Consultant/ Contractor	√				
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme	All areas / During construction	Design Consultant/ Contractor				√	Tree Transplanting Specification has been specified in P.S., no transplantation works has been carried out at this stage.
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	All areas / During construction	Design Consultant/ Contractor				√	Construction of roads not commenced yet
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor	√				
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor				√	For some area, erection of hoarding was not feasible due to

								the limitation of traffic sight line; water barrier with panel was used to screen works.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor	√				Only temporary traffic management lighting was applied.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor	√				
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor				√	No high-rise building would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor	√				Recycle of trees carried out licensed recycler was conducted.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	All areas / During construction	Design Consultant/ Contractor				√	Compensatory planting will be carry out in later stage of the project.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and Monitored by: Chung Koon Wah Albert (RLA) No. R-150 (Date) 7/9/2016

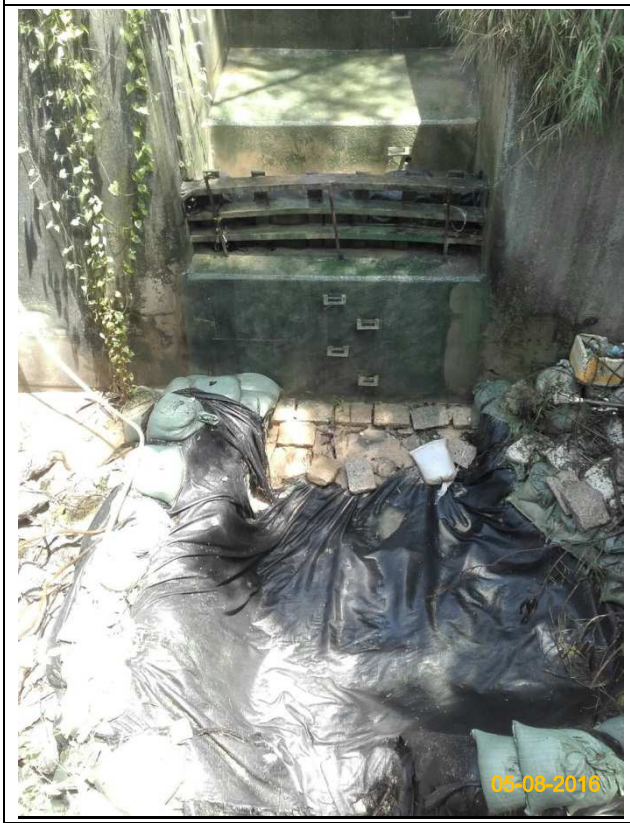
Checked by: (ET) 8 Sept. 2016 **(Date)**

Checked by: (IEC) 8 September 2016 **(Date)**

Item 1. Existing trees on boundary of the Project Area should be protected carefully during construction.

Item 4. Hydro-seeding or sheeting provided at stockpile.

Item 5. Hoarding with panel around works area & Item 6. Temporary traffic management lighting.



Item 7. Ensure no run-off into water body.

Item 9. Recycle of felled trees as facilities to reuse.

Contract No. HY/2013/12

Tuen Mun – Chek Lap Kok Link – Northern Connection Toll Plaza and Associated Works

Landscape and Visual Checklist

Monitoring Date: 12th August 2016

Item	Environmental Protection Measures	Location/ Timing	Implementation Agent	Status				Remarks
				A	UA	IR	NA	
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage)	All areas / During construction	Design Consultant/ Contractor	√				
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme	All areas / During construction	Design Consultant/ Contractor				√	Tree Transplanting Specification has been specified in P.S., no transplantation works has been carried out at this stage.
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	All areas / During construction	Design Consultant/ Contractor				√	Construction of roads not commenced yet
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor	√				
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor				√	For some area, erection of hoarding was not feasible due to

								the limitation of traffic sight line; water barrier with panel was used to screen works.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor	√				Only temporary traffic management lighting was applied.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor	√				
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor				√	No high-rise building would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor	√				Recycle of trees carried out licensed recycler was conducted.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	All areas / During construction	Design Consultant/ Contractor				√	Compensatory planting will be carry out in later stage of the project.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and Monitored by: Chung Koon Wah Albert (RLA) No. R-150 (Date) 7/9/2016

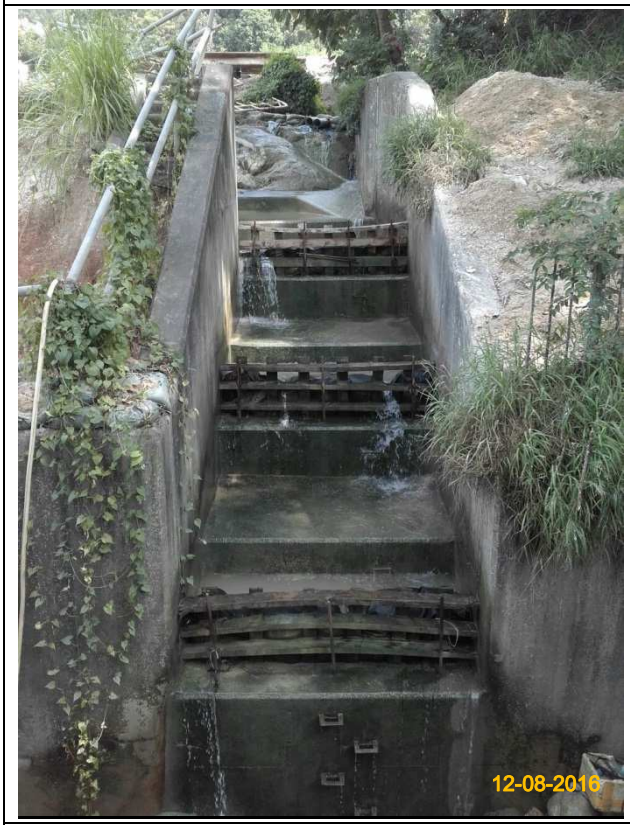
Checked by: (ET) 8 Sept. 2016 **(Date)**

Checked by: (IEC) 8 September 2016 **(Date)**

Item 1. Existing trees on boundary of the Project Area should be protected carefully during construction.

Item 4. Hydro-seeding or sheeting provided at stockpile.

Item 5. Hoarding with panel around works area & Item 6. Temporary traffic management lighting.



Item 7. Ensure no run-off into water body.

Item 9. Recycle of felled trees as facilities to reuse.

Contract No. HY/2013/12

Tuen Mun – Chek Lap Kok Link – Northern Connection Toll Plaza and Associated Works

Landscape and Visual Checklist

Monitoring Date: 19th August 2016

Item	Environmental Protection Measures	Location/ Timing	Implementation Agent	Status				Remarks
				A	UA	IR	NA	
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage)	All areas / During construction	Design Consultant/ Contractor	√				
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme	All areas / During construction	Design Consultant/ Contractor				√	Tree Transplanting Specification has been specified in P.S., no transplantation works has been carried out at this stage.
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	All areas / During construction	Design Consultant/ Contractor				√	Construction of roads not commenced yet
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor	√				
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor				√	For some area, erection of hoarding was not feasible due to

								the limitation of traffic sight line; water barrier with panel was used to screen works.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor	√				Only temporary traffic management lighting was applied.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor	√				
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor				√	No high-rise building would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor	√				Recycle of trees carried out licensed recycler was conducted.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	All areas / During construction	Design Consultant/ Contractor				√	Compensatory planting will be carry out in later stage of the project.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and Monitored by: Chung Koon Wah Albert (RLA) No. R-150 (Date) 7/9/2016

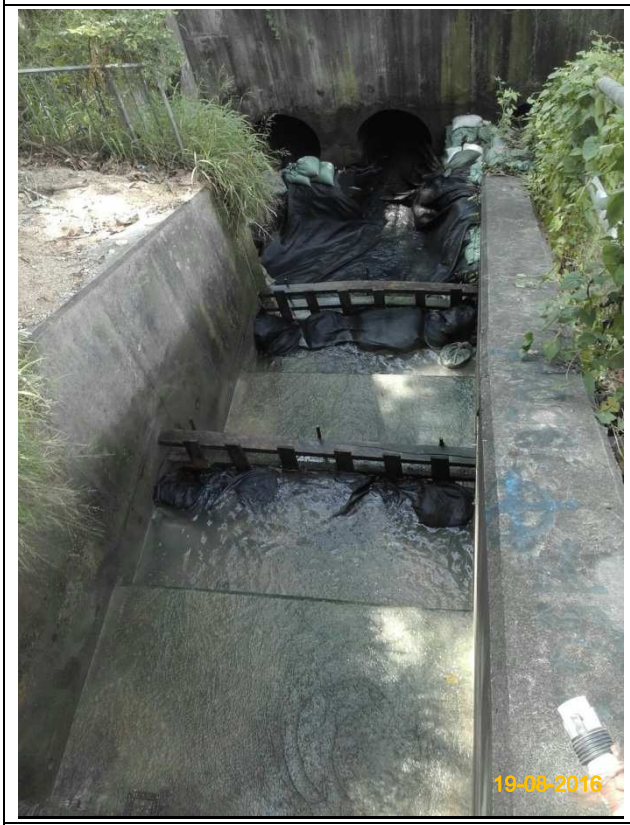
Checked by: (ET) 8 Sept. 2016 **(Date)**

Checked by: (IEC) 8 September 2016 **(Date)**

Item 1. Existing trees on boundary of the Project Area should be protected carefully during construction.

Item 4. Hydro-seeding or sheeting provided at stockpile.

Item 5. Hoarding with panel around works area & Item 6. Temporary traffic management lighting.



Item 7. Ensure no run-off into water body.

Item 9. Recycle of felled trees as facilities to reuse.

Contract No. HY/2013/12

Tuen Mun – Chek Lap Kok Link – Northern Connection Toll Plaza and Associated Works

Landscape and Visual Checklist

Monitoring Date: 26th August 2016

Item	Environmental Protection Measures	Location/ Timing	Implementation Agent	Status				Remarks
				A	UA	IR	NA	
1	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage)	All areas / During construction	Design Consultant/ Contractor	√				
2	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme	All areas / During construction	Design Consultant/ Contractor				√	Tree Transplanting Specification has been specified in P.S., no transplantation works has been carried out at this stage.
3	Hillside and roadside screen planting to proposed roads, associated structures and slope works	All areas / During construction	Design Consultant/ Contractor				√	Construction of roads not commenced yet
4	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone)	All areas / During construction	Design Consultant/ Contractor	√				
5	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works	All areas / During construction	Design Consultant/ Contractor				√	For some area, erection of hoarding was not feasible due to

								the limitation of traffic sight line; water barrier with panel was used to screen works.
6	Control night-time lighting and glare by hooding all lights	All areas / During construction	Design Consultant/ Contractor	√				Only temporary traffic management lighting was applied.
7	Ensure no run-off into water body adjacent to the Project Area	All areas / During construction	Design Consultant/ Contractor	√				
8	Avoidance of excessive height and bulk of buildings and structures	All areas / During construction	Design Consultant/ Contractor				√	No high-rise building would be constructed.
9	Recycle/Reuse all felled trees and vegetation, e.g. mulching	All areas / During construction	Design Consultant/ Contractor	√				Recycle of trees carried out licensed recycler was conducted.
10	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006	All areas / During construction	Design Consultant/ Contractor				√	Compensatory planting will be carry out in later stage of the project.

Legend: A=Acceptable, UA= Unacceptable, IR=Improvement Required, N/A=Not Applicable

Note: All item reference to Technical Memorandum on Environmental Impact Assessment, TM-CLKL EIA Section 10.9 & Project EM&A Manual Section 7.6

Checked and Monitored by: Chung Koon Wah Albert (RLA) No. R-150 (Date) 7/9/2016

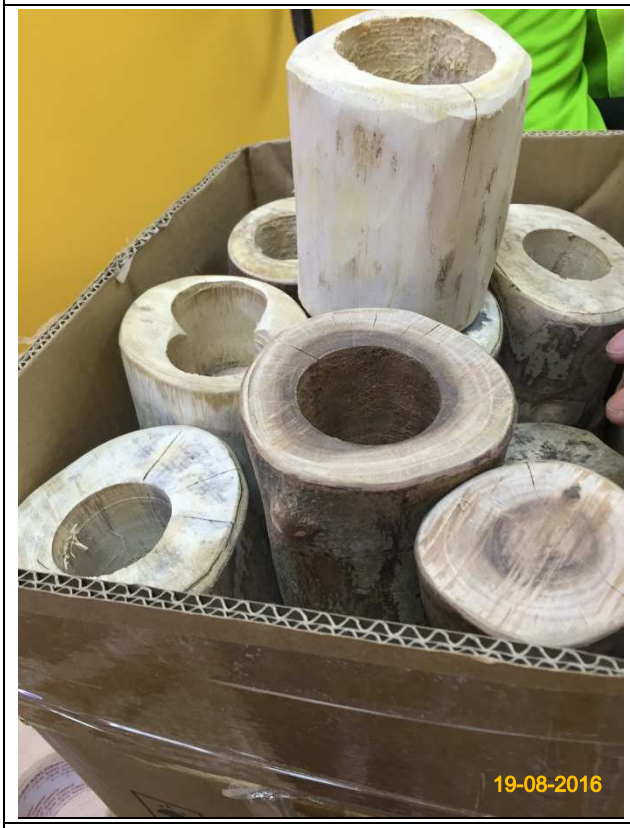
Checked by: (ET) 8 Sept. 2016 **(Date)**

Checked by: (IEC) 8 September 2016 **(Date)**

Item 1. Existing trees on boundary of the Project Area should be protected carefully during construction.

Item 4. Hydro-seeding or sheeting provided at stockpile.

Item 5. Hoarding with panel around works area & Item 6. Temporary traffic management lighting.

Item 7. Ensure no run-off into water body.

Item 9. Recycle of felled trees as facilities to reuse.

Appendix L

Monthly Summary Waste Flow Table

Monthly Waste Flow Table

Monthly Summary Waste Flow Table for 2016 (year)

Month		Annual Quantities of Inert C&D Materials Generated Monthly					Annual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / cardboard packaging	Plastics & Rubber (see note 2)	Chemical Waste	Others (general refuse)
	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m^3)
Jan	32.146	0.000	12.964	18.171	0.922	0	0.000	0.000	0.000	0.000	0.089
Feb	14.751	0.000	7.894	5.755	1.036	0	0.000	0.000	0.000	0.000	0.066
Mar	23.310	0.000	16.333	6.392	0.496	0	0.000	0.000	0.000	0.000	0.089
Apr	20.350	0.000	15.186	4.939	0.071	0	0.000	0.000	0.000	0.000	0.154
May	14.259	0.000	11.511	2.658	0	0	0.000	0.000	0.000	0.000	0.09
June	15.056	0.000	10.647	2.935	1.377	0	0.000	0.000	0.000	0.000	0.097
Sub-total	119.872	0.000	74.535	40.850	3.902	0.000	0.000	0.000	0.000	0.000	0.585
July	12.981	0.000	9.589	3.134	0.162	0	0.000	0.000	0.000	0.000	0.096
Aug	8.683	0.000	5.694	2.607	0.225	0	0.000	0.000	0.000	0.000	0.157
Sept											
Oct											
Nov											
Dec											
Total	141.536	0.000	89.818	46.591	4.289	0.000	0.000	0.000	0.000	0.000	0.838

Notes:

1 The waste flow table shall also include C&D materials that are specified in the contract to be imported for use at the Site.

2 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

3 Broken concrete for recycling into aggregates.

Appendix M

Environmental Mitigation and Enhancement Measures Implementation Schedule (EMIS)

CONTRACT NO. HY/2013/12
TUEN MUN – CHECK LAP KOK LINK – NORTHERN CONNECTION TOLL PLAZA AND ASSOCIATED WORKS
ENVIORNMENTAL MITIGATION AND ENHANCEMENT MEASURE IMPLEMENTATION SCHEDULE

Air Quality									
EIA reference	**EM&A Manual reference**	**Environmental Protection Measures**	**Location/ Timing**	**Implementation Agent**	**Relevant Standard or Requirement**	**Implementation Stages**			**Status ***
						D	**C**	**O**	
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;	All areas / throughout 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.	All areas / throughout construction period	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.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	The Contractor shall not burn debris or other materials on the works areas.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet.	All unpaved haul roads / throughout construction period in hot, dry or windy weather	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		< >
4.8.1	3.8	Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created.	All areas / throughout 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.	All areas / throughout construction period	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.	All areas / throughout construction period	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.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.	construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	Areas of exposed soil shall be minimized to areas in which works have been completed shall be restored as soon as is practicable.	All exposed surfaces / throughout construction period	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		✓

Cultural Heritage

EIA reference	EM&A Manual reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status
						D	C	O	
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		✓

Ecology

EIA reference	EM&A Manual reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status
						D	C	O	

7.13#	6.3, 6.5#	Fencing or other physical barriers for protection of Pitcher Plant around Zones 8, 9 and 10 and the temporary nursery site	Tuen Mun Area 46 shrubland/ Detailed/ Prior to construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
7.13	6.5	Audit Pitcher Plant protection measures	Tuen Mun Area 46	Contractor	TMEIA		Y		✓
7.13	6.5	The loss of habitat shall be supplemented by enhancement planting in accordance with the landscape mitigation schedule.	All areas / As soon as accessible	Contractor	TMEIA		Y		✓
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	Contractor	TMEIA		Y		✓
Landfill Gas Hazard Assessment									
EIA reference	**EM&A Manual reference**	**Environmental Protection Measures**	**Location/ Timing**	**Implementation Agent**	**Relevant Standard or Requirement**	**Implementation Stages**			**Status**
						D	**C**	**O**	
14.12.2	14.2	*Appointment of Safety Officer* Appoint a properly trained safety officer and provide with appropriate equipment to measure and monitor LFG hazard. The monitoring frequency and areas to be monitored should be set down prior to commencement of ground-works either by the Safety Officer or an approved and appropriately qualified person.	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		✓
14.12.2	-	*Safety Measures - Excavation*	Construction Stage	Contractor	EPD/TR8/97 -		Y		✓

		Staff should receive appropriate training on working in areas susceptible to landfill gas, fire and explosion hazards. Excavation procedures and code of practice should be implemented.			Landfill Gas Hazard Assessment Guidance Note				
14.12.2	-	*Safety Measures – Welding, Flame- Cutting and Hot works* Hot works should be confined to open areas away from any trench or excavation. Should hot works must be carried out in trenches or confined space, "permit to work" procedures should be followed.	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		✓
14.12.2	-	*Safety Measures – Enclosed Spaces* Site offices or buildings located within PPV Landfill Consultation Zone which have the capacity to accumulate landfill gas, then they should either be located in an area which has been proven to be free of landfill gas; or be raised clear of the ground by a minimum of 500mm.	Site office, building, tunnel, subway, confined area / Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		✓
14.12.2	-	*Safety Measures – Electrical Equipment* Any electrical equipment, such as motors and extension cords, should be intrinsically safe.	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		✓
14.12.2	-	*Safety Measures – Piping* During piping assembly or conduiting construction, all valves/seals should be closed immediately after installation. As construction progresses, all valves/seals should be closed as installed to prevent the migration of gases through the pipeline/conduit. All piping/conduiting should be capped at the end of each working day.	Services & utilities / Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		✓
14.12.2	-	*Safety Measures – Fire Safety* Adequate fire safety equipments should be provided on site. Workers and visitors should be notified of the potential fire hazards. Safety notices should be	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment		Y		✓

		posted around the site warning the anger and potential hazards.			Guidance Note				
14.12.1	-	*Safety Measures – Confined Spaces* Precautionary measures should include ensuring that staff members are aware of the potential hazards of working in confined spaces, and that appropriate monitoring procedures are in place to prevent hazards in confined spaces.	Confined space / Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		✓
14.12.1	-	*Monitoring* Periodically during ground-works within the Consultation Zone, the works area should be monitored for methane, carbon dioxide and oxygen using appropriately calibrated portable gas detection equipment. Depending on the results of the measurements, actions required will vary. As a minimum these should encompass those actions specified in Table 14.8 of the EIA Report or Table 14.1 of the EM&A Manual.	Construction Stage	Contractor	EPD/TR8/97 - Landfill Gas Hazard Assessment Guidance Note		Y		✓
Landscape and Visual									
EIA reference	**EM&A Manual reference**	**Environmental Protection Measures**	**Location/ Timing**	**Implementation Agent**	**Relevant Standard or Requirement**	**Implementation Stages**			**Status**
						D	**C**	**O**	
10.9	7.6	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage) (CM1)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be	All areas/detailed design/ during	Design Consultant/	TMEIA	Y	Y		NA

		transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2)	construction	Contractor					
10.9	7.6	Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		NA
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone) (CM4)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
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	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		✓
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	Recycle/Reuse all felled trees and vegetation, e.g. mulching (CM9)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006 (CM10)	All areas/detailed design/ during Construction	Design Consultant/ Contractor	TMEIA	Y	Y		NA
10.9	7.6	Re-vegetation of affected woodland/shrubland with	All areas/detailed design/	Design	TMEIA	Y	Y	Y	N/A

		native species (OM1)	during Construction/ post construction	Consultant/ Contractor					
10.9	7.6	Tall buffer screen tree / shrub / climber planting where appropriate should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and minimize unnecessary light spill (OM3)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
10.9	7.6	Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4)	All areas/detailed design/ during Construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	N/A
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/ post construction	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/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y	Y	✓
Waste									
EIA reference	**EM&A Manual reference**	**Environmental Protection Measures**	**Location/ Timing**	**Implementation Agent**	**Relevant Standard or Requirement**	**Implementation Stages**			**Status**
						D	**C**	**O**	
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		✓
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such	Contract mobilisation	Contractor	TMEIA, Works Branch		Y		✓

		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.			Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material				
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		✓
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling	Contract mobilisation	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 minimize the extent of cutting.	All areas / throughout construction period	Contractor	TMEIA		Y		✓

12.6	8.1	Inert C&D materials from the toll plaza cut slopes shall be reused for construction of the raised platform for the toll plaza where possible.	Tol Plaza / toll plaza 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	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.	All areas / throughout 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	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.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
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	All areas / throughout construction period	Contractor	TMEIA		Y		✓

		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.							
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 entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and • Incompatible materials are adequately separated.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Waste oils, chemicals or solvents shall not be	All areas / throughout	Contractor	TMEIA		Y		✓

		disposed of to drain,	construction period						
12.6	8.1	Adequate numbers of portable toilets should be provided for on-site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.	All areas / throughout 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		✓
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.	All areas / throughout 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.	All areas / throughout construction period	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, aluminum cans, plastic bottles, etc should be provided on-site.	Site Offices/ throughout 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.	All areas / throughout construction period	Contractor	EM&A Manual		Y		✓
Water Quality									
EIA reference	**EM&A Manual reference**	**Environmental Protection Measures**	**Location/ Timing**	**Implementation Agent**	**Relevant Standard or Requirement**	**Implementation Stages**			**Status**
						D	**C**	**O**	

Land Works									
6.10	-	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		◇
6.10	-	Sewage effluent and discharges from onsite 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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	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		✓
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		◇
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		◇
6.10	-	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		✓
6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		◇
6.10	5.8	Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction	All areas/ throughout construction period	Contractor	TM-EIAO		Y		◇

		materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.							
6.10	-	Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	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		✓
6.10	-	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.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<>

6.10	Section 5	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.	All areas/ throughout construction period	Contractor	EM&A Manual		Y		✓

Remarks:

✓	Compliance of Mitigation Measures
< >	Compliance of Mitigation Measures but need improvement.
×	Non-compliance of Mitigation Measures
▲	Non-compliance of Mitigation Measures but rectified by Contractor
△	Deficiency of Mitigation Measures but rectified by Contractor
N/A	Not Applicable in Reporting Period
#	Amended against condition 3.13 of EP-354/2009/C

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

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government

Appendix N

Cumulative Statistics on Exceedance and Complaint

Table N-1 Statistical Summary of Environmental Exceedance

Reporting Period	Environmental Aspect / Parameter	Environmental Performance	Event Exceedance	
			Reporting Period	Cumulative since project commencement
August 2016	Air Quality – 1-hour TSP	Action Level	0	**4**
		Limit Level	0	0
	Air Quality – 24-hour TSP	Action Level	0	0
		Limit Level	0	0

Table N-2 Statistical Summary of Environmental Complaints

Reporting Period	Environmental Complaint Statistics				
	Frequency	Cumulative	Complaint Nature		
			Air	Noise	Water
August 2016	0	**6**	**1**	NA	**6**
Cumulative since project commencement	**6**	**6**	**1**	NA	**6**

Table N-3 Statistical Summary of Environmental Summons

Reporting Period	Environmental Summons Statistics				
	Frequency	Cumulative	Complaint Nature		
			Air	Noise	Water
August 2016	0	0	NA	NA	NA
Cumulative since project commencement	0	0	NA	NA	NA

Table N-4 Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics				
	Frequency	Cumulative	Complaint Nature		
			Air	Noise	Water
August 2016	0	0	NA	NA	NA
Cumulative since project commencement	0	0	NA	NA	NA

Appendix O

Investigation Report for the Complaint

(Not Used)

Appendix P

Inspection Checklist for Vulnerable to Contaminated Water Discharge

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

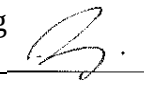
Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-01 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

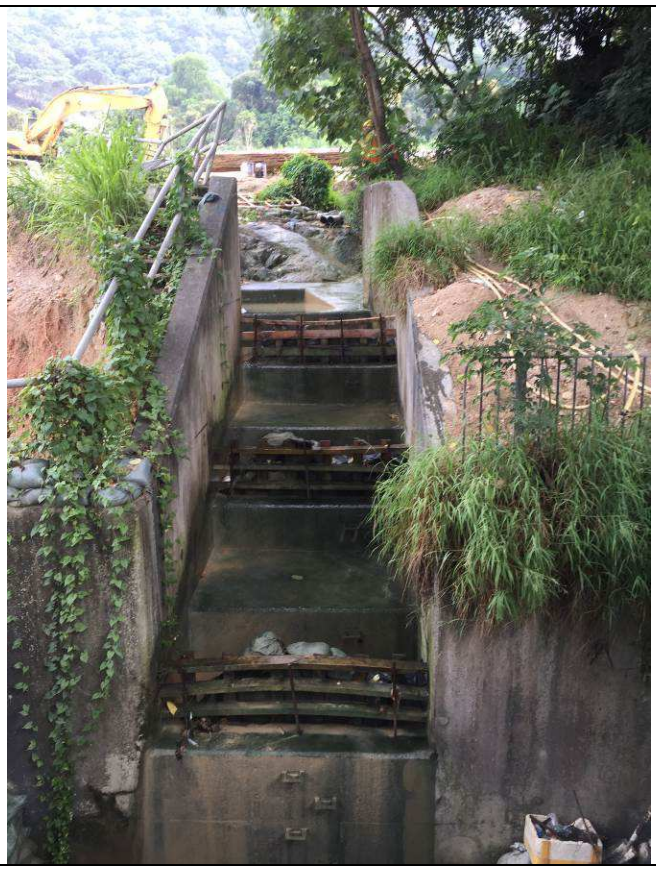
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang  Inspection Date: 2016-08-01

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 01-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

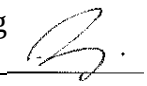
Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-02 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang  Inspection Date: 2016-08-02

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 02-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-03 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

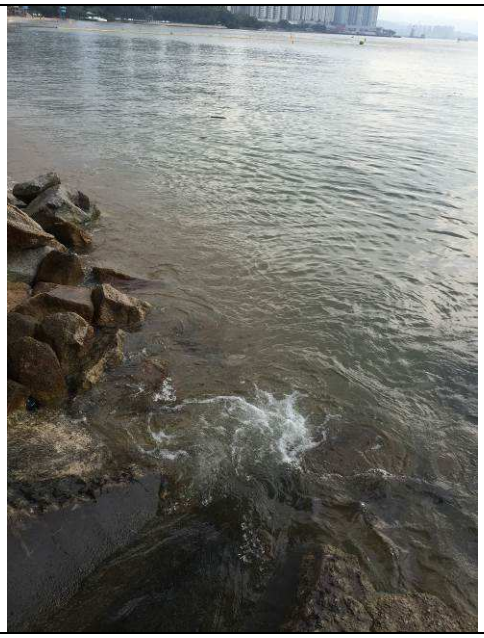
Checked by : (CKJV) HY Tang Inspection Date: 2016-08-03

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 03-Aug-2016

Stream B Outfall: clean water is discharging.



Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-04 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-04

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 04-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-05 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-05

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 05-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-06 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-06

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 06-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-08 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-08

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 08-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-09 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

Item Description		Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-09

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 09-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

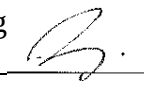
Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-10 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

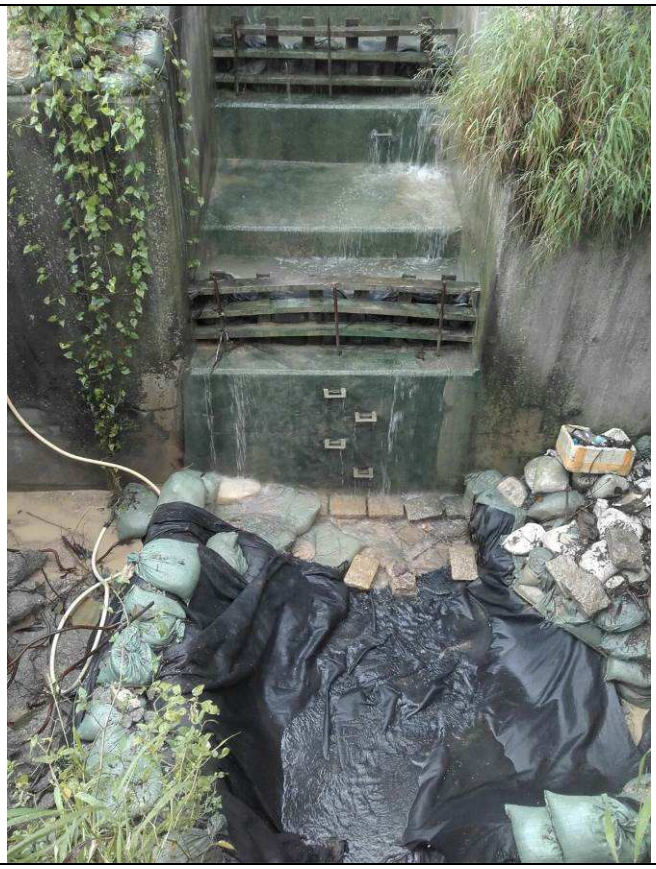
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang  Inspection Date: 2016-08-10

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 10-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-11 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

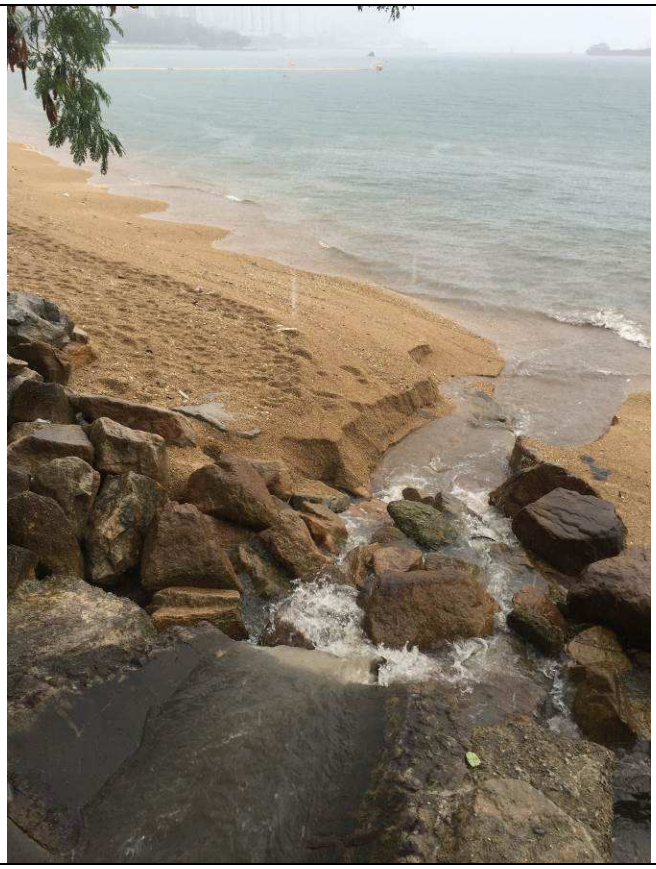
Checked by : (CKJV) HY Tang Inspection Date: 2016-08-11

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 11-Aug-2016

Stream B Outfall: clean water is discharging.



Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-12 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

Item Description		Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-12

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 12-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-13 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

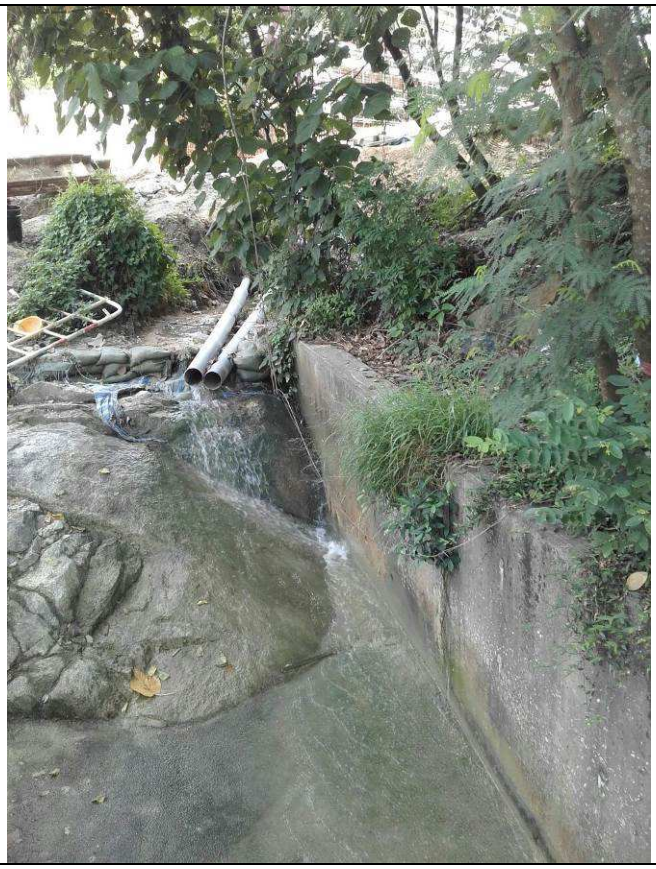
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-13

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 13-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-15 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

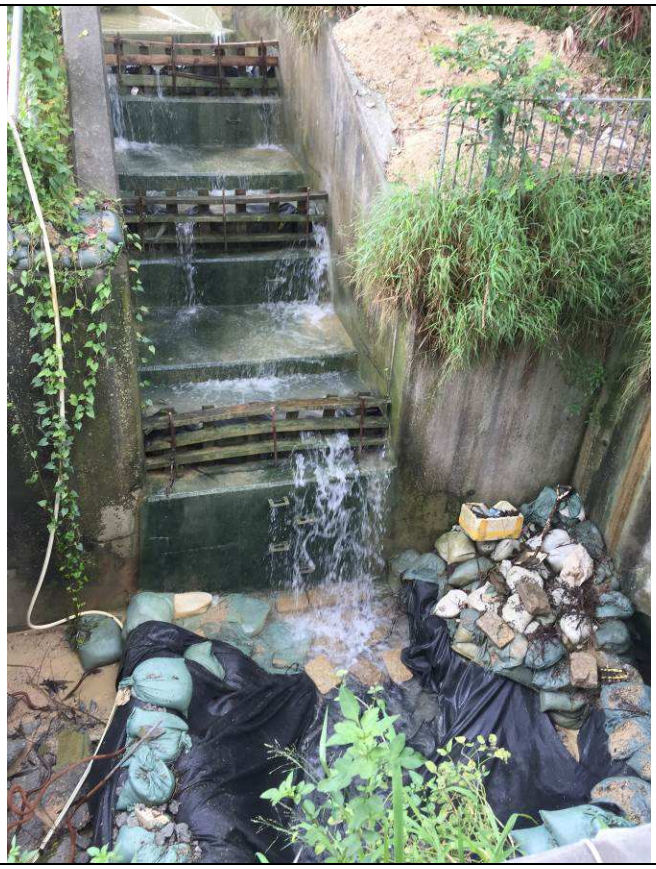
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-15

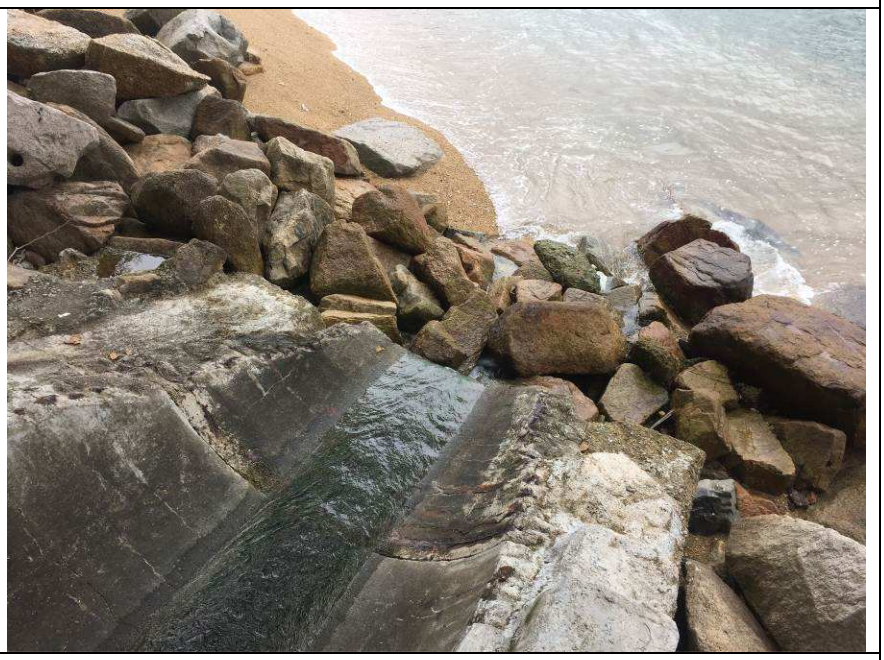
Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 15-Aug-2016



Stream B Outfall: clean water is discharging.



Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-16 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

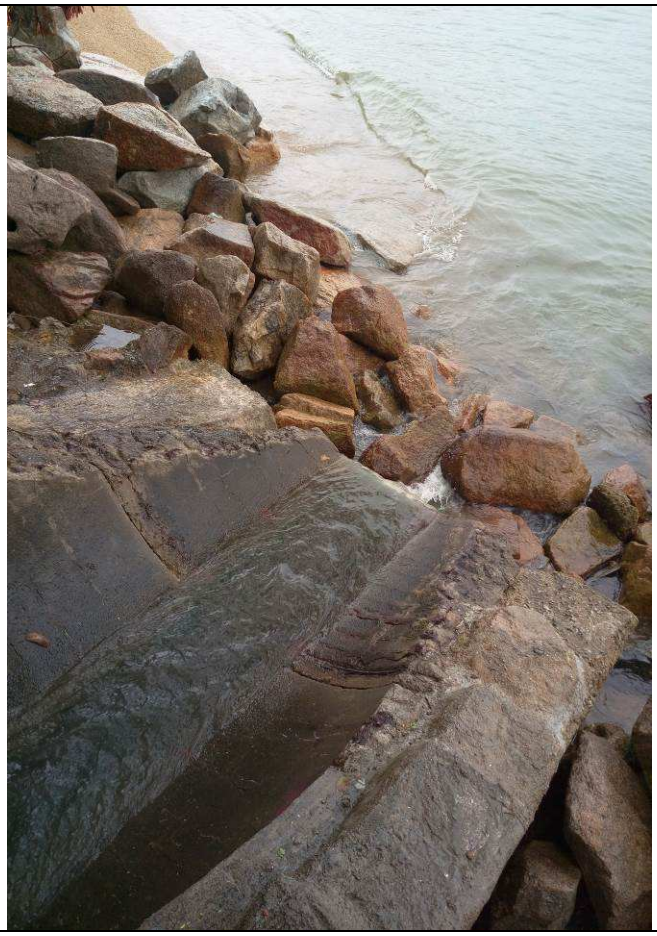
Checked by : (CKJV) HY Tang Inspection Date: 2016-08-16

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 16-Aug-2016

Stream B Outfall: clean water is discharging.



Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-17 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

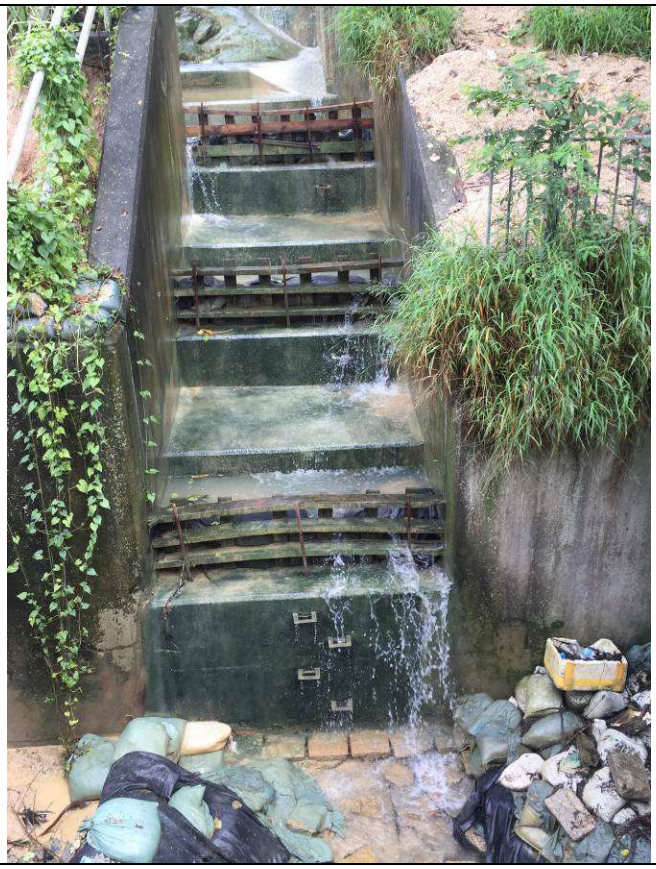
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-17

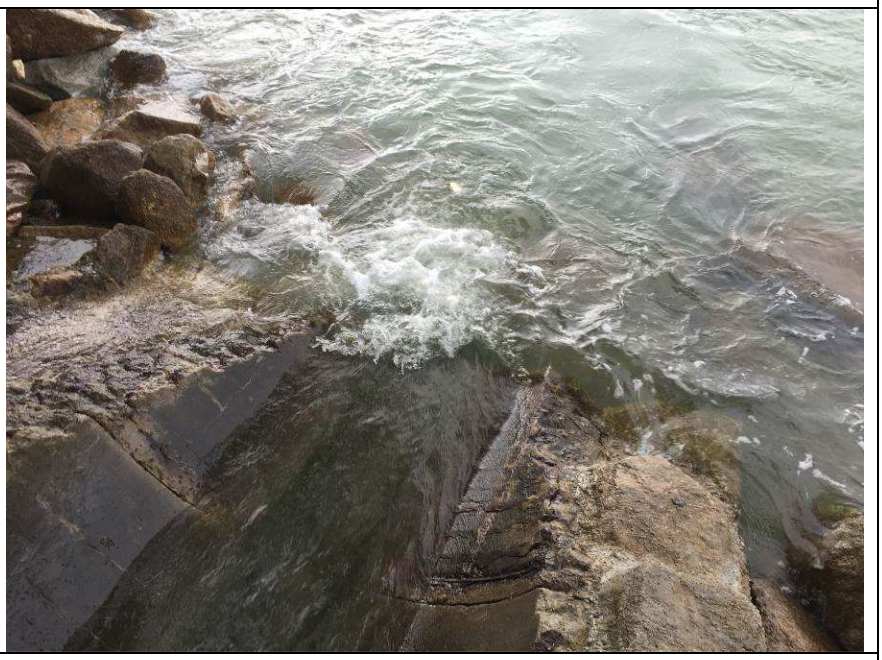
Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 17-Aug-2016



Stream B Outfall: clean water is discharging.



Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-18 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-18

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 18-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-19 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-09-19

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 19-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-20 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-20

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 20-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

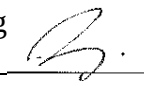
Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-22 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang  Inspection Date: 2016-08-22

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 22-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-23 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-23

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 23-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-24 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

Item Description		Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-24

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 24-Aug-2016

Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-25 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

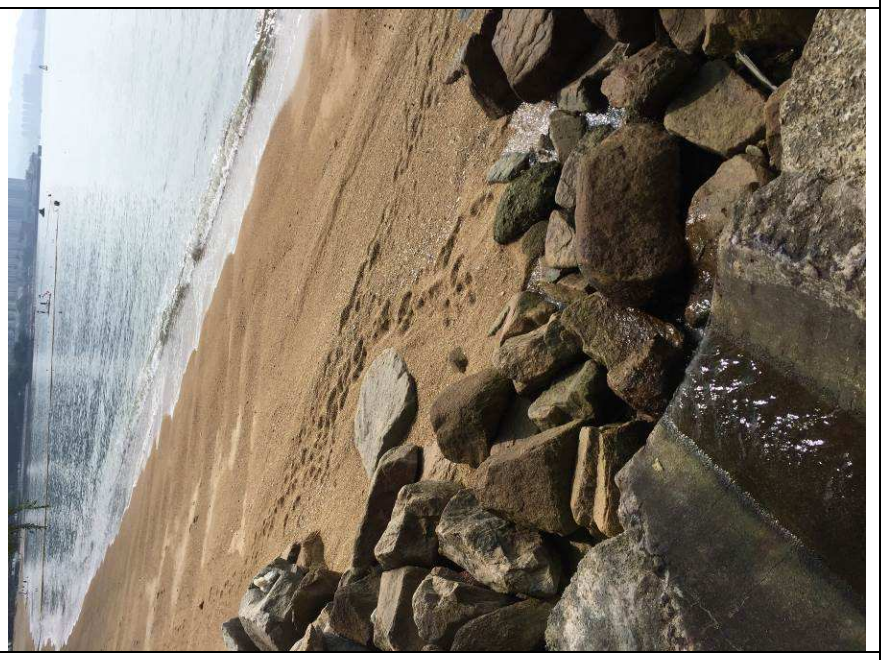
Checked by : (CKJV) HY Tang Inspection Date: 2016-08-25

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 25-Aug-2016

Stream B Outfall: clean water is discharging.



Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

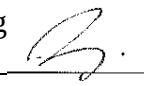
Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-26 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

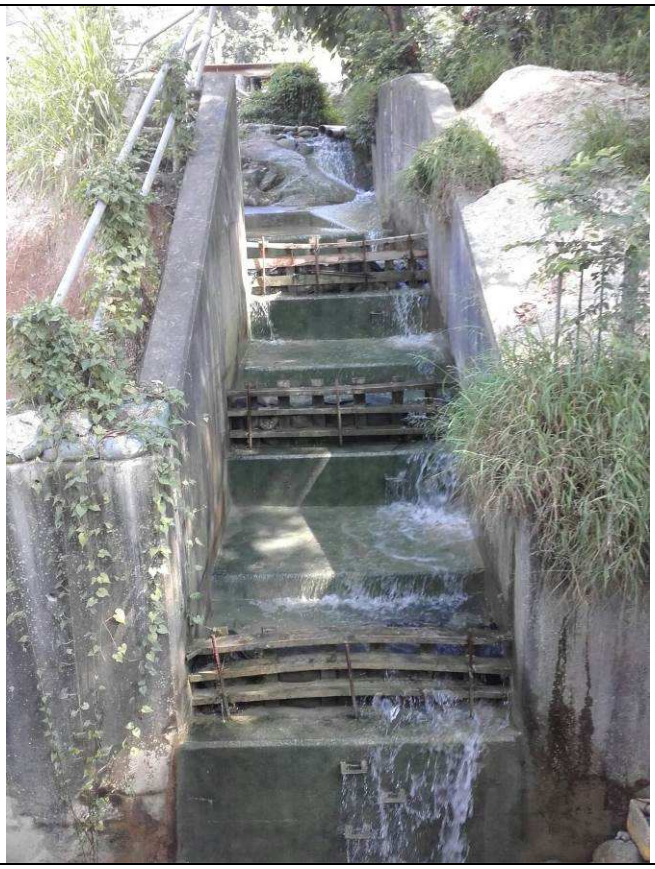
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang  Inspection Date: 2016-08-26

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 26-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-27 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

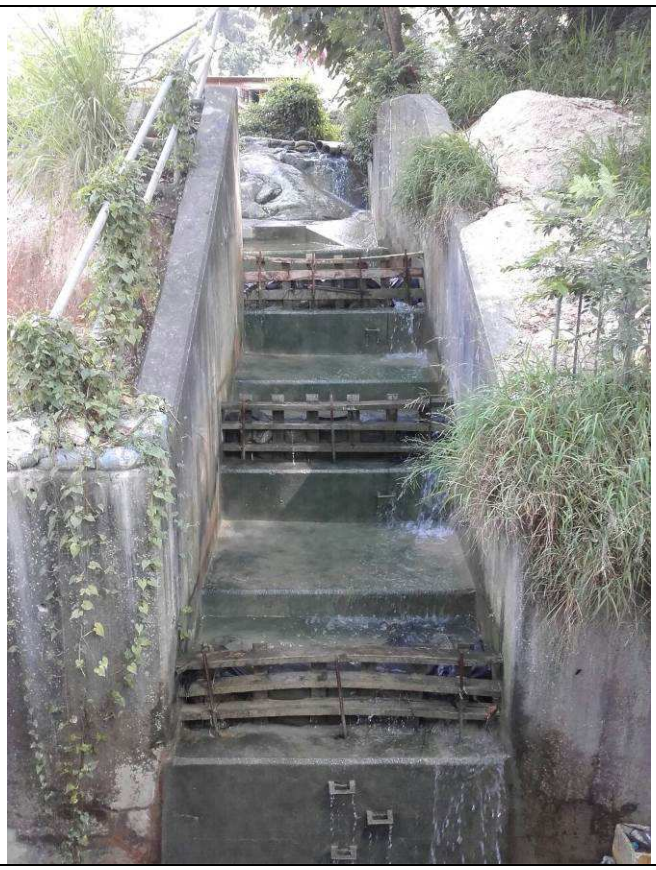
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-27

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 27-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-29 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

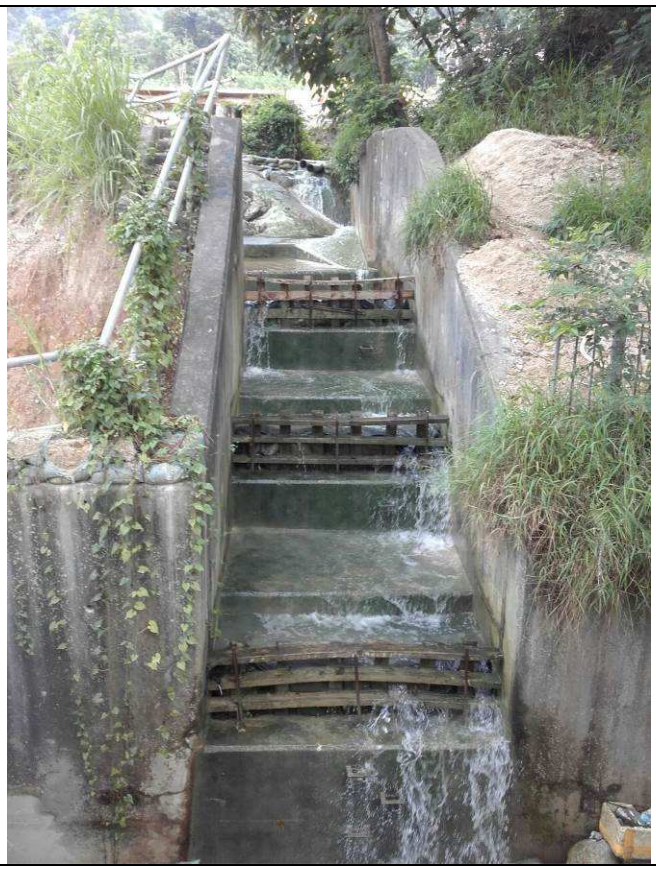
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-29

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 29-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-30 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

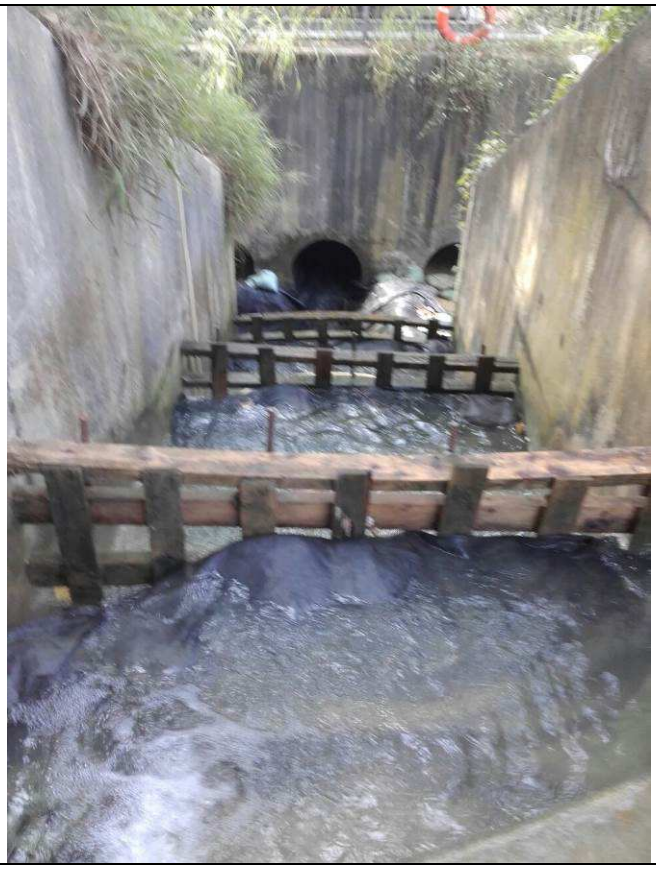
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang Inspection Date: 2016-08-30

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 30-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.

中國路橋 CRBC Kaden 基利	Contract No. HY/2013/12 Tuen Mun - Chek Lap Kok Link Northern Connection Toll Plaza and Associated Works

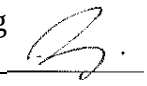
Inspection Checklist for vulnerable to contaminated water discharge

Inspection Date: 2016-08-31 Location: Stream B, Outfall 1

Name of Inspector: Melody Tong Position of Inspector: ES

Please put a tick √ on the appropriate box.

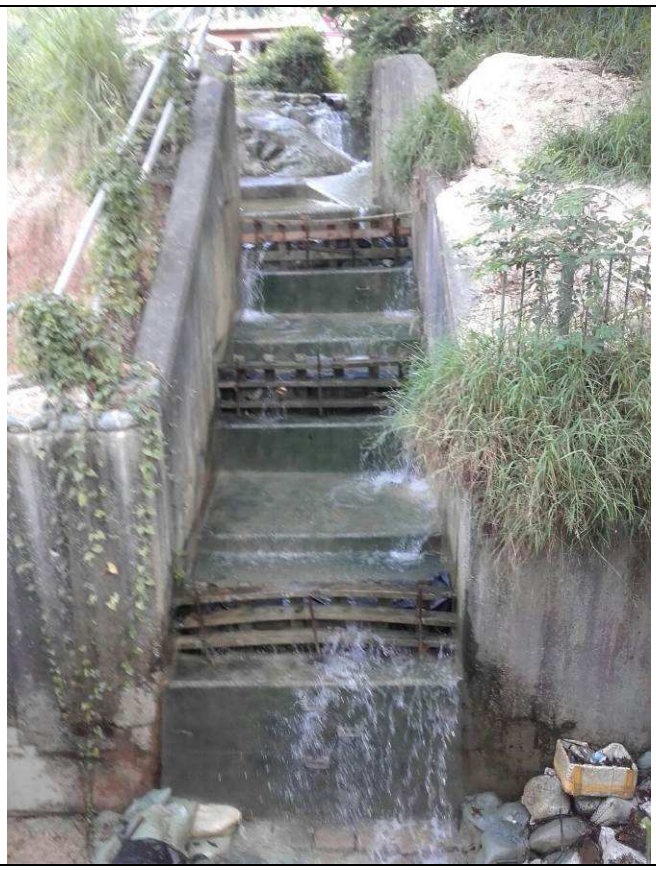
	Item Description	Y	P	N	Remarks
1	Exposed slope protected?	√			
2	Adequacy of wastewater treatment facilities provided?	√			
3	Sandbags provided at each step and top of side walls?	√			
4	Is silt screen maintained in good condition?	√			
5	Remove debris, grit and silt inside the drainage system?	√			
6	Contaminated water discharge at discharge point / drainage inlet avoided?	√			
7	General housekeeping / site tidiness in good condition?	√			

Checked by : (CKJV) HY Tang  Inspection Date: 2016-08-31

Legends: Y = Yes, P = Partial, N = No

Daily Drainage Inspection Record

Inspection Date: 31-Aug-2016



Stream B Outfall: clean water is discharging.

Outfall 1: Clean water is discharging.