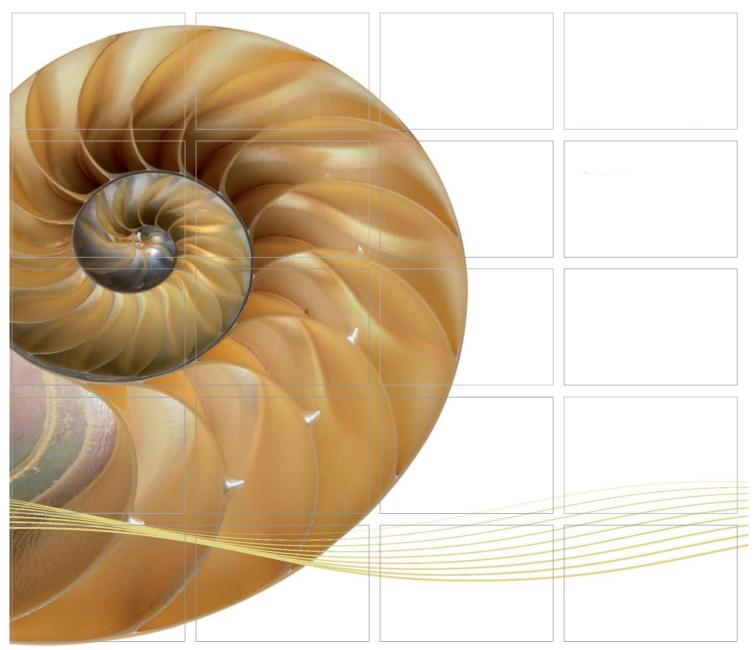
REPORT



Contract No. HY/2017/10
Tuen Mun – Chek Lap Kok Link –
Northern Connection Tunnel
Buildings, Electrical and Mechanical
Works

Thirteenth Monthly EM&A Report

12 July 2019

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





Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

Thirteenth Monthly EM&A Report

Document Code: 0463091_13th Monthly EM&A_20190712.doc

Environmental Resources Management

2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon Hong Kong

Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

Client:		Project No	0:		
Gammo	n	046309	1		
Summary:		Date:			
		12 July	2019		
		Approved			
Tuen Mu	ument presents the Thirteenth Monthly EM&A Report for n – Chek Lap Kok Link – Northern Connection Tunnel s, Electrical and Mechanical Works.				
		Mr Craig	g Reid		
		Partner			
		Certified b	oy:		
		Jami	iw.		
		Dr Jasn	nine Ng		
		ET Leade	er		
	Thirteenth Monthly EM&A Report	CY	JN	CAR	12/7/19
Revision	Description	Ву	Checked	Approved	Date
This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client. We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.		Public Confidential		5 18001:2007 No. OHS 515956	
				Certificat	e No. FS 32515





Ref.: HYDHZMBEEM00_0_7518L.19

12 July 2019

By Fax (2783 0155) and By Post

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

Attention: Mr. Desmond Fung

Dear Mr. Fung,

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/2017/10 TM-CLKL – Northern Connection Tunnel Buildings, E&M Works 13th Monthly EM&A Report for June 2019

Reference is made to the Environmental Team's submission of the monthly EM&A report for June 2019 (ET's ref.: "0463091_13th Monthly EM&A_20190712.doc" dated 12 July 2019) certified by the ET Leader and provided to us via e-mail on 12 July 2019.

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

Thank you for very much your attention. Please feel free to contact the undersigned or the ENPO Leader, Mr. Y H Hui, should you require further information.

Yours sincerely, For and on behalf of Ramboll Hong Kong Limited

F. C. Tsang

Traffe Des

Independent Environmental Checker

Tuen Mun-Chek Lap Kok Link

c.c.

HyD	Mr. Patrick Ng	(By Fax: 3188 6614)
HyD	Mr. Cheng Pan	(By Fax: 3188 6614)
AECOM	Mr. Conrad Ng	(By Fax: 3922 9797)
ERM	Dr. Jasmine Ng	(By Fax: 2723 5660)
Gammon	Mr. Max Poon	(By Fax: 3520 0486)

Internal: DY, YH, RY, DF, HW, ENPO Site

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EXECUTIVE SUMMARY

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake Northern Connection Tunnel Buildings, Electrical and Mechanical Works of the Tuen Mun – Chek Lap Kok Link Project (TM-CLK Link Project) while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET) in accordance with *Environmental Permit No. EP-354/2009/A*. Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO). Subsequent applications for variation of environmental permits (VEP), *EP-354/2009/B*, *EP-354/2009/C* and *EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

The construction phase of the Contract commenced on 7 June 2018 and will tentatively be completed by 2021. The impact monitoring of the EM&A programme, including air quality and environmental site inspections, were commenced on 7 June 2018.

This is the thirteenth Monthly EM&A report presenting the EM&A works carried out during the period from 1 to 30 June 2019 for the *Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works* (the "Contract") in accordance with the Updated EM&A Manual of the TM-CLK Link Project. As informed by the Contractor, major activities in the reporting period included:

Land-based Works

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Building Structure at Administration Building;
- Building Structure at Maintenance Depot;
- Building structure at Fire Services Department Building;
- Building Structure at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2; and
- Electrical and Mechanical Works at the Tunnel;

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area; and
- Building Structure at Satellite Control Buil

A summary of monitoring and audit activities conducted in the reporting period is listed below (1):

24-hour TSP Monitoring 10 sessions

1-hour TSP Monitoring 10 sessions

Joint Environmental Site Inspection 4 sessions

Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Levels of 1-hour TSP and 24-hour TSP was recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period.

Breaches of Action and Limit Levels for Landfill Gas Hazard Montioring

No exceedance of Action and Limit Levels was recorded for landfill gas hazard monitoring in the reporting month as landfill gas hazard monitoring was temporarily suspended in June 2019.

Environmental Complaints, Non-compliance & Summons

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

Reporting Change

There was no reporting change in the reporting period.

Upcoming Works for the Next Reporting Month

Works to be undertaken in the next monitoring period of July 2019 include the following:

Land-based Works

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- ET justification on the Contract Specific Environmental Monitoring and Audit activities under this Contract was submitted to ENPO on 11 September 2018

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Building structure at Fire Services Department Building;
- Building Structure at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2; and
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area; and
- Building Structure at Satellite Control Building.

Future Key Issues

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of July 2019 are mainly associated with dust and waste management issues.

1 INTRODUCTION

1.1 BACKGROUND

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

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

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake the Northern Connection Tunnel Buildings, Electrical and Mechanical Works of TM-CLKL while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET). Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO).

The construction phase of the Contract commenced on 7 June 2018 and will be tentatively completed by 2021. The impact monitoring phase of the EM&A programme, including air quality and environmental site inspections, commenced on 7 June 2018.

The general layout plan of the Contract components is presented in *Figures 1.1* & 1.2a to c.









1.2 Scope of Report

This is the Thirteenth Monthly EM&A Report under the *Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works.* This report presents a summary of the environmental monitoring and audit works in June 2019.

1.3 ORGANIZATION STRUCTURE

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

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
HyD (Highways Department)	Project Coordinator	Joseph Lee	2762 4958	3188 6614
· ·	Senior Engineer	Cheng Pan	2762 3383	3188 6614
ER (AECOM Asia Company Limited)	Principle Resident Engineer	S. W. Fok	2293 6200	2293 6300
	Resident Engineer	Desmond Fung	2293 6200	2293 6300
ENPO / IEC (Ramboll Hong Kong	ENPO Leader	Y.H. Hui	3465 2850	3465 2899
Ltd.)	IEC	Dr. F.C. Tsang	3465 2851	3465 2899
Contractor (Gammon	Site Agent	Kenneth Tai	9039 4723	-
Construction Limited)	Environmental Officer	Max Poon	9103 6303	-
ET (ERM-HK)	ET Leader	Dr. Jasmine Ng	2271 3311	2723 5660

1.4 SUMMARY OF CONSTRUCTION WORKS

The construction phase of the Contract commenced on 7 June 2018. The three-month rolling construction programme is shown in Appendix B.

As informed by the Contractor, details of the major works carried out in this reporting month are listed below:

Land-based Works

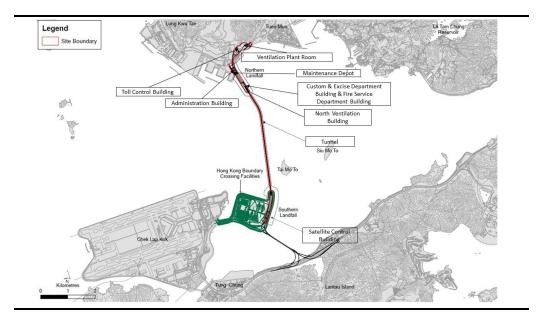
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;

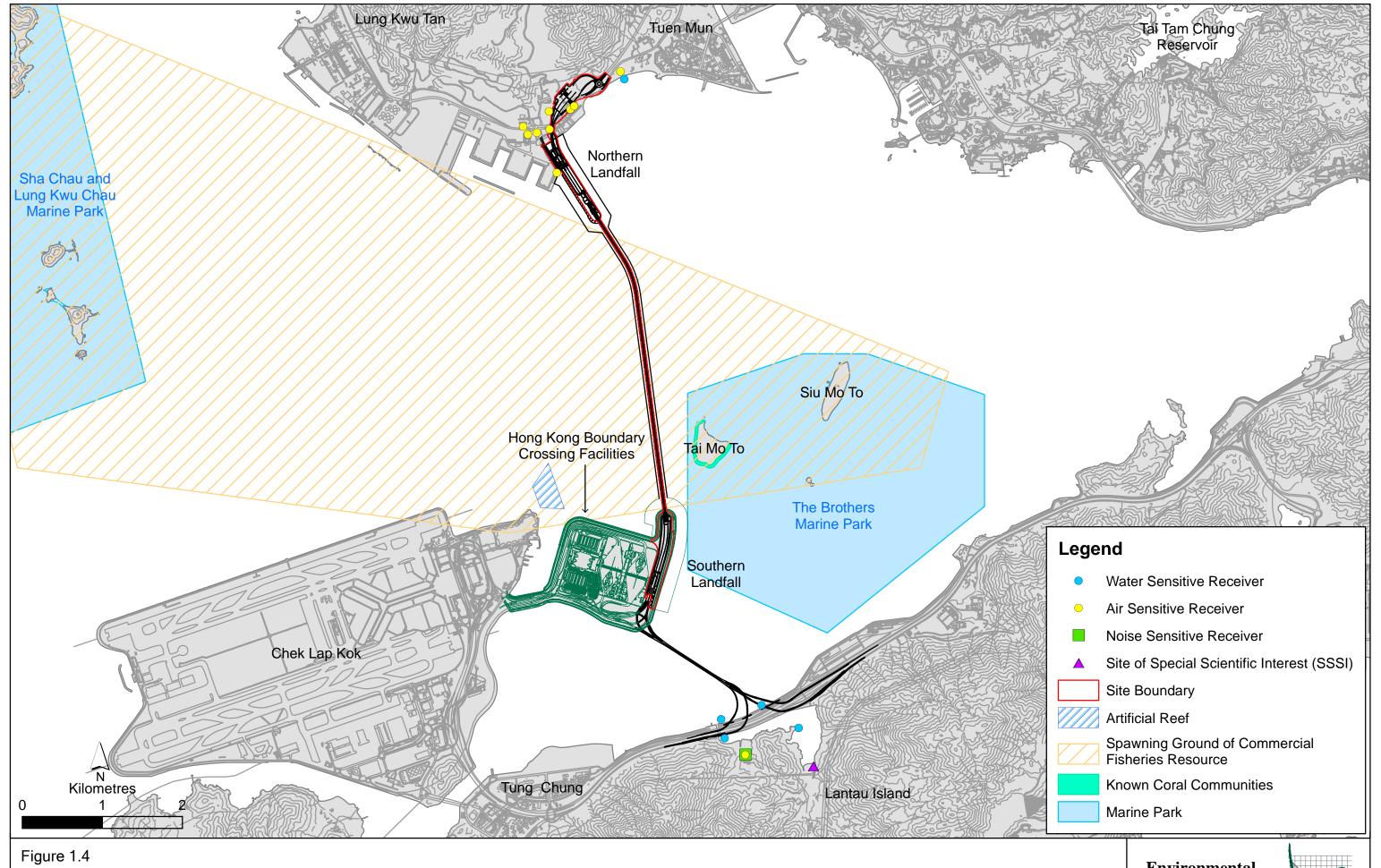
- Building Structure at Administration Building;
- Building Structure at Maintenance Depot;
- Building structure at Fire Services Department Building;
- Building Structure at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2; and
- Electrical and Mechanical Works at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area; and
- Building Structure at Satellite Control Building.

The locations of the construction activities are shown in *Figure 1.3*. The Environmental Sensitive Receivers in the vicinity of the Contract are shown in *Figure 1.4*.

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

Figure 1.3 Locations of Major Construction Activities in the Reporting Month





Environmental Sensitive Rec

Environmental Resources Management



Environmental Sensitive Receivers in the Vicinity of the Project

File: T:\GIS\CONTRACT\0463091\mxd\0463091_Environmental_Sensitive_Receivers.mxd Date: 12/7/2018

2 EM&A RESULTS

The EM&A programme required environmental monitoring for air quality and environmental site inspections for air quality, water quality and waste management. The EM&A requirements and related findings for each component are summarized in the following sections

2.1 AIR QUALITY

2.1.1 Monitoring Requirements and Equipment

In accordance with the Updated EM&A Manual and the Enhanced TSP Monitoring Plan, impact 1-hour TSP monitoring was conducted three (3) times every six (6) days and impact 24-hour TSP monitoring was carried out once every six (6) days when the highest dust impact was expected. 1-hr and 24-hr TSP monitoring frequency was increased to three times per day every three days and daily every three days, respectively, as excavation works for launching shaft under *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* commenced on 24 October 2014.

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* ⁽¹⁾.

The Action and Limit Levels of the air quality monitoring were adopted from the published EM&A reports of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* ⁽²⁾. The Action and Limit Levels are provided in *Appendix D*.

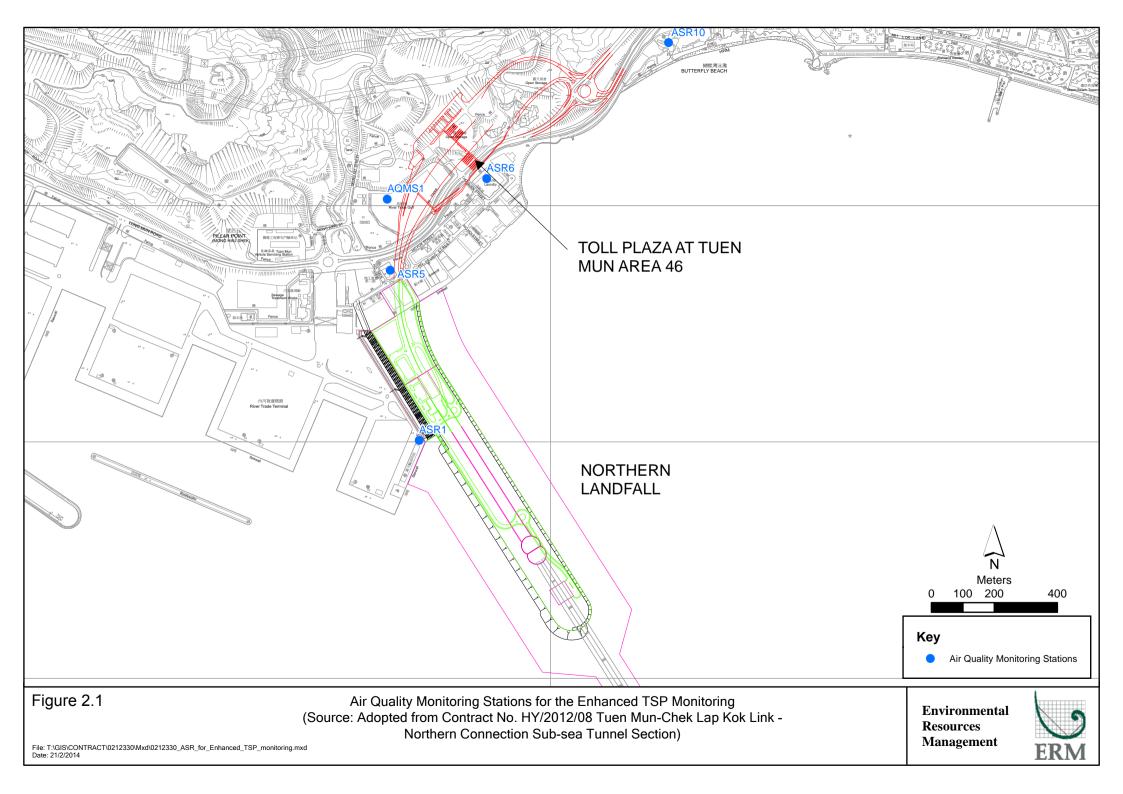
The locations of the monitoring stations overlapped with Contract No. HY/2012/08 are shown in *Figure 2.1* and presented in *Table 2.1*.

Table 2.1 Locations of Impact Air Quality Monitoring Stations and its Corresponding Monitoring Requirements

Monitoring Station	Monitoring Dates	Location	Description	Parameters & Frequency
ASR1	1, 4, 7, 10, 13, 16, 19,	Tuen Mun	Office	TSP monitoring
	22, 25 and 28 June	Fireboat Station		 1-hour Total Suspended
	2019			Particulates (1-hour TSP,
ASR5		Pillar Point Fire	Office	μ g/m³), 3 times in every 6 days
		Station		 24-hour Total Suspended
				Particulates (24-hour TSP,
AQMS1		Previous River	Bare ground	μ g/m³), daily for 24-hour in
		Trade Golf		every 6 days
				Enhanced TSP monitoring

Published EM&A data for impact air quality monitoring by Contract No. HY/2012/08 are available at: http://www.hzmbenpo.com/

⁽²⁾ Published EM&A reports of Contract No. HY/2012/08 are available at: http://www.hzmbenpo.com/



Monitoring Station Monitoring Dates	Location	Description	Parameters & Frequency
ASR6	Butterfly Beach	Office	(commenced on 24 October 2014
	Laundry		under Contract No. HY/2012/08)
			 1-hour Total Suspended
ASR10	Butterfly Beach	Recreational	Particulates (1-hour TSP,
	Park	uses	$\mu g/m^3$), 3 times in every 3 days
			 24-hour Total Suspended
			Particulates (24-hour TSP,
			μ g/m³), daily for 24-hour in
			every 3 days

2.1.2 Results and Observations

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* ⁽¹⁾.

No exceedance of Action and Limit Levels of 1-hour TSP and 24-hour TSP was recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

2.2 LANDFILL GAS HAZARD MONITORING

No excavation work was conducted at the excavation area in June 2019 and thus landfill gas hazard monitoring was temporarily suspended in June 2019.

2.3 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. In the reporting month, four (4) site inspections were carried out on 6, 14, 21 and 28 June 2019.

Key observations and recommendations during the site inspections in this reporting period are summarized in *Table 2.3*.

Table 2.3 Specific Observations and Recommendations during the Weekly Site Inspection in this Reporting Month

Inspection Date	Observations	Recommendations/ Remarks
6 June 2019	Toll Control Building	Toll Control Building
	 The chemical container on the ground should be removed. Toll booth 	 The Contractor was reminded to remove the chemical container on the ground. Toll booth
	 Water spraying should be applied during dusty conditions. 	 The Contractor was reminded to apply water spraying during dusty conditions.

5

Published EM&A data for impact air quality monitoring by Contract No. HY/2012/08 are available at: http://www.hzmbenpo.com/

Inspection Date	Observations	Recommendations/ Remarks
14 June 2019	 North Ventilation Building Consturction waste should be sorted. Accumulated waste in the refuse skip should be removed. 	 North Ventilation Building The Contractor was reminded to sort construction waste. The Contractor was reminded to remove accumulated waste in the refuse skip.
21 June 2019	 Maintenance Depot Chemical container was observed without drip tray. Concrete bags should be covered with tarpaulin. Administration Building Waste should be sorted for disposal. 	 Maintenance Depot The Contractor was reminded to place chemical container in drip tray. The Contractor was reminded to cover concrete bags with tarpaulin. Administration Building The Contractor was reminded to sort waste for disposal.
28 June 2019	 North Ventilation Building Accumulated waste should be removed. Customs and Excise Building Waste should be sorted properly for disposal. 	North Ventilation Building The Contractor was reminded to remove accumulated waste. Customs and Excise Building The Contractor was reminded to sort waste properly for disposal.

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

2.4 WASTE MANAGEMENT STATUS

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

Wastes generated during this reporting period included mainly construction wastes (inert and non-inert). Reference has been made to the waste flow table prepared by the Contractor (*Appendix F*). The quantities of different types of wastes are summarized in *Table 2.4*.

Table 2.4 Quantities of Different Waste Generated in the Reporting Month

Month/Year	Inert C&D Materials ^(a) (m³)	Inert Construction Waste Re- used (m³)	Non-inert Construction Waste ^(b) (kg)	Imported Fill (m³)	Recyclable Materials ^(c) (kg)	Chemical Wastes (kg)
June 2019	11	8	118,070	0	0	0

Notes:

- (a) Inert construction wastes include hard rock and large broken concrete disposed as public fill.
- (b) Non-inert construction wastes include general refuse disposed at landfill.
- (c) Recyclable materials include metals, paper, cardboard, plastics, timber and others.

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

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

2.5 ENVIRONMENTAL LICENSES AND PERMITS

The status of environmental licensing and permit is summarized in *Table 2.5* below.

 Table 2.5
 Summary of Environmental Licensing and Permit Status

License/ Permit	License or Permit No.	Date of Issue	Date of Expiry	License/ Permit Holder	Remarks
Environmental Permit	EP-354/2009/D	13 March 2015	N/A	HyD	Tuen Mun- Chek Lap Kok Link
APCO Construction Dust	433493	14 May 2018	N/A	GCL	For Tuen Mun working area
Notification					
Construction Waste Billing	7030836	15 May 2018	N/A	GCL	N/A
Account					
Chemical Waste Producer	5213-422-G2827-01	13 June 2018	N/A	GCL	N/A
Registration					
Discharge License under	WT00031783-2018	22 October 2018	31 October 2023	GCL	Sampling Frequency: Bimonthly
WPCO for Buildings at C2					
area					
Discharge License under	WT00032062-2018	30 October 2018	31 October 2023	GCL	Sampling Frequency: Quarterly
WPCO for Buildings at C3					
area					
Construction Noise Permit	GW-RW0267-19	21 June 2019	14 October 2019	GCL	For Toll Control Building, Administration
					Building, Maintenance Depot, FSD, C&ED,
					Boundary Wall, Tunnel, Approach ramp,
					NVB and WA18
Construction Noise Permit	GW-RS0340-19	18 April 2019	17 October 2019	GCL	For Kiosk S2 and SCB

2.6 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

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

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

The landscape and visual (L&V) mitigation measures were also monitored on weekly basis in the reporting period. The monitoring status is summarized in *Appendix C*.

2.7 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

No exceedance of Action and Limit Levels of 1-hour TSP and 24-hour TSP was recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

No excavation work was conducted at the excavation area in June 2019 and thus landfill gas hazard monitoring was temporarily suspended in June 2019.

Cumulative statistics are provided in *Appendix G*.

2.8 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

The Environmental Complaint Handling Procedure is provided in *Figure 2.2*.

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

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

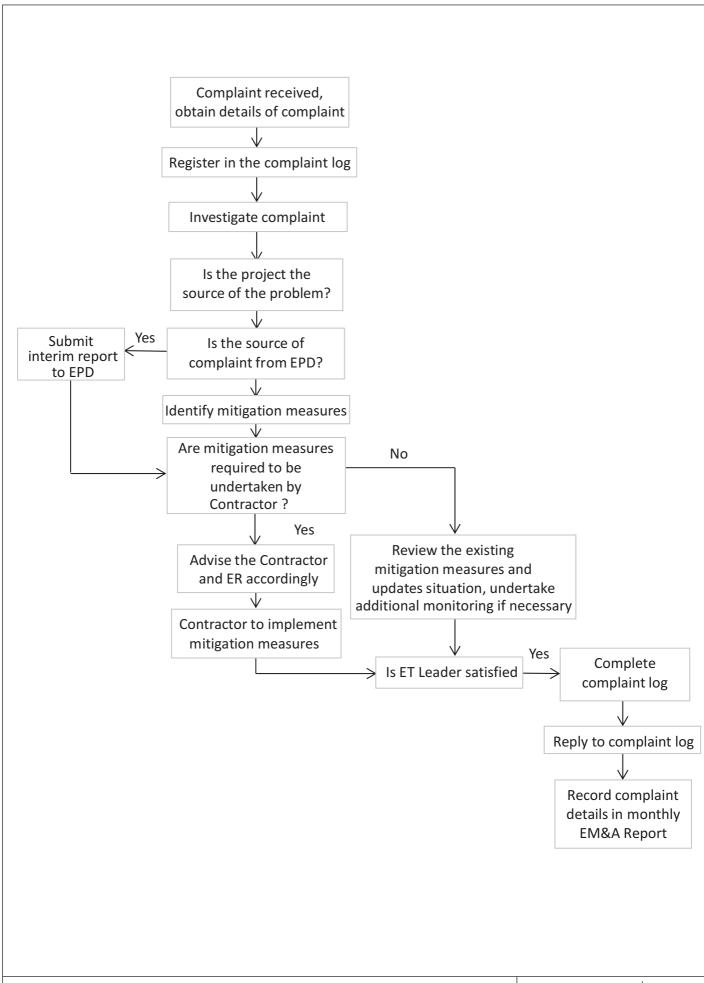


Figure 2.2

Environmental Complaint Handling Procedure

Environmental Resources Management



3 FUTURE KEY ISSUES

3.1 CONSTRUCTION ACTIVITIES FOR THE COMING MONTH

As informed by the Contractor, the major works for the Contract in July 2019 will be:

Land-based Works

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Building structure at Fire Services Department Building;
- Building Structure at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2; and
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area; and
- Building Structure at Satellite Control Building.

3.2 KEY ISSUES FOR THE COMING MONTH

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of July 2019 are mainly associated with dust and waste management issues.

4 CONCLUSIONS AND RECOMMENDATIONS

4.1 CONCLUSIONS

This Thirteenth Monthly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 30 June 2019, in accordance with the Updated EM&A Manual and the requirements of EP-354/2009/D.

Air quality (including 1-hour TSP and 24-hour TSP) monitoring were carried out in this reporting month.

No exceedance of Action and Limit Levels of 1-hour TSP and 24-hour TSP was recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

No excavation work was conducted at the excavation area in June 2019 and thus landfill gas hazard monitoring was temporarily suspended in June 2019.

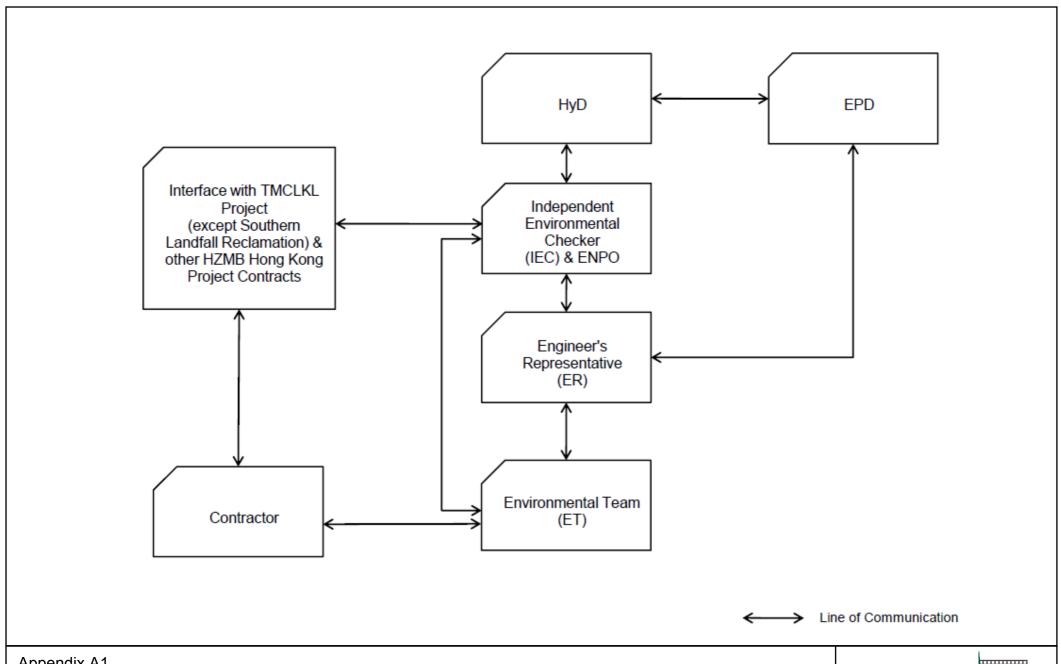
Environmental site inspection was carried out four (4) times in June 2019. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Appendix A

Project Organization for Environmental Works



Appendix A1

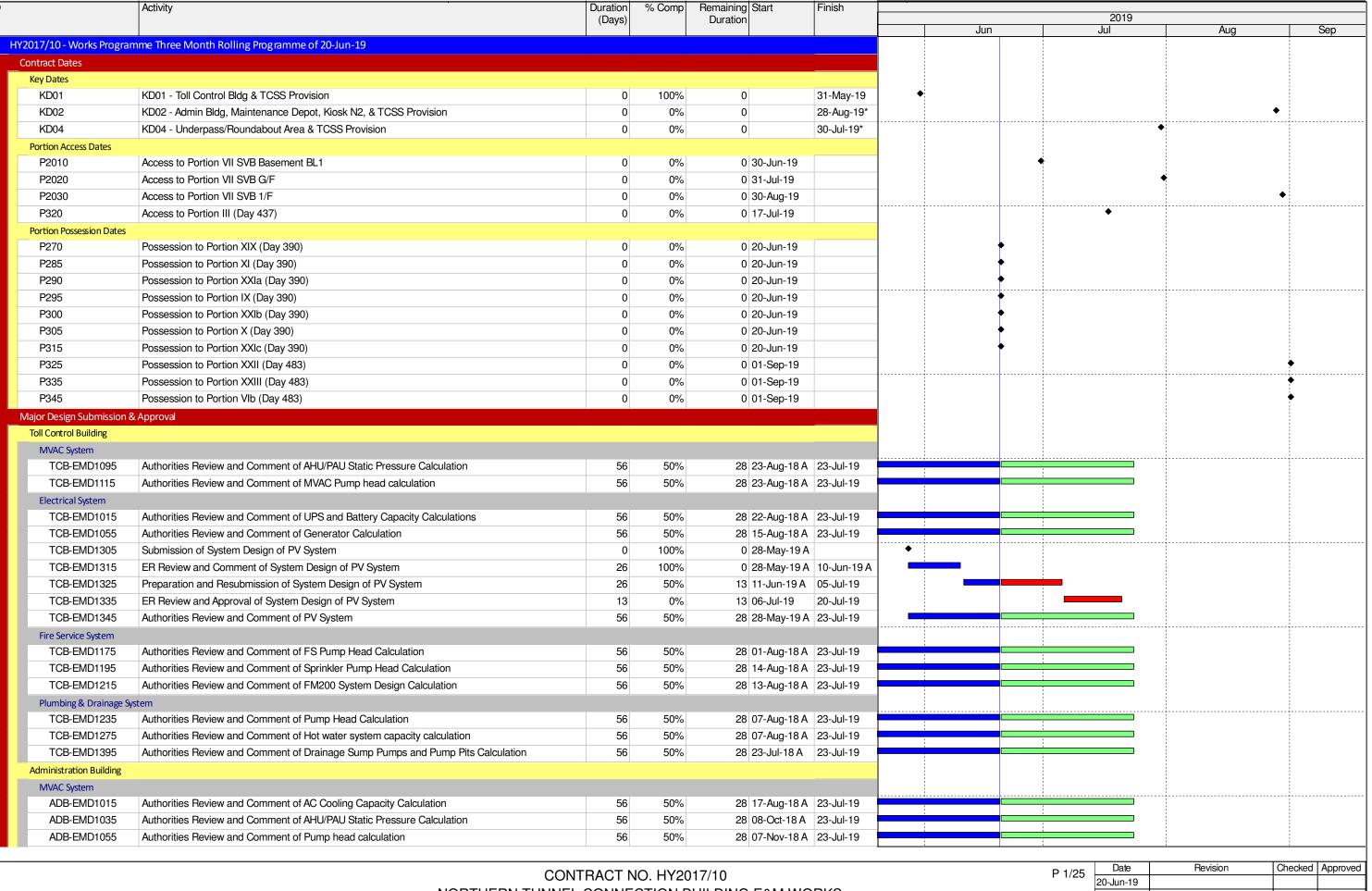
Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works, Project Organization

Environmental Resources Management



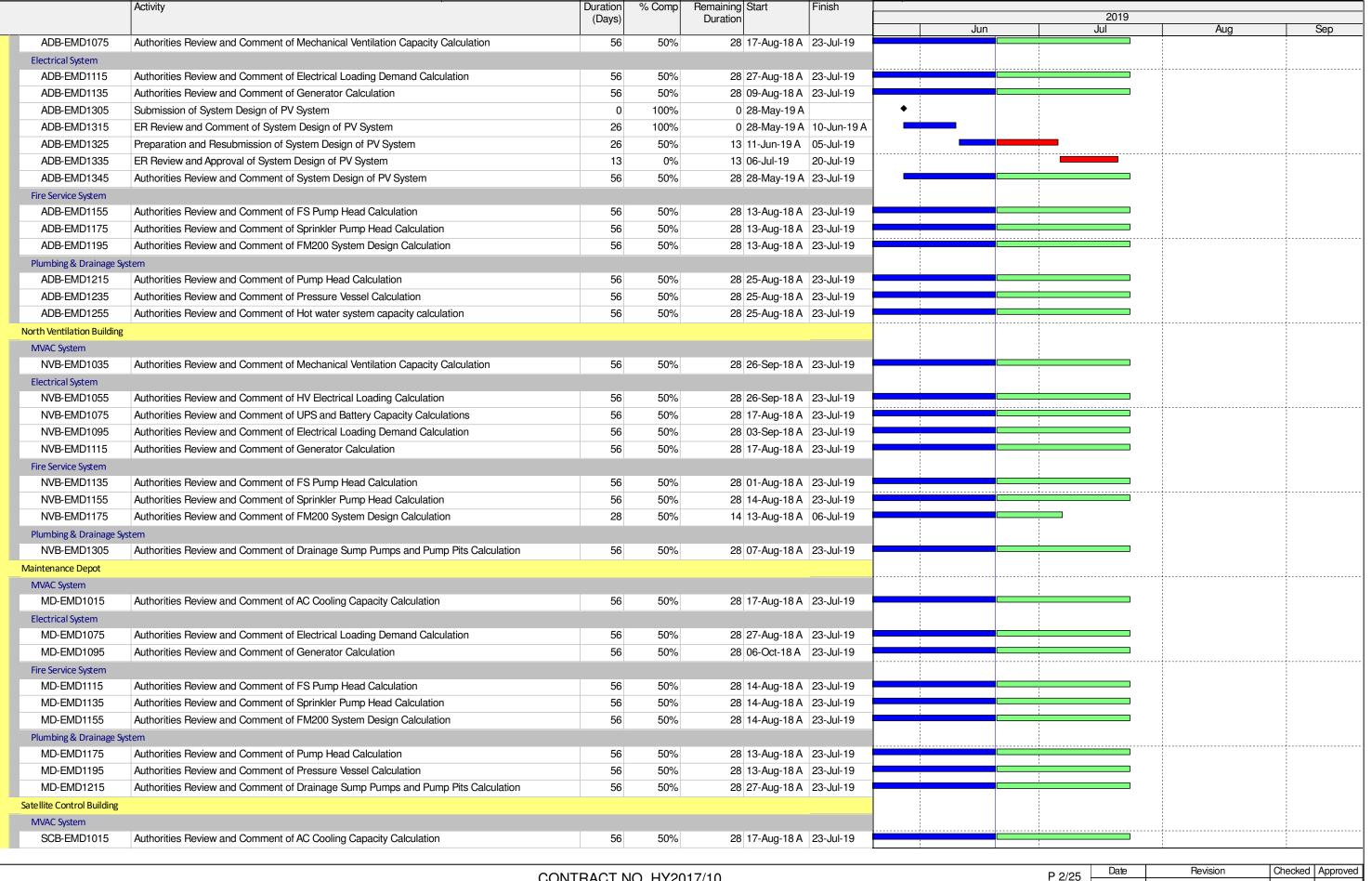
Appendix B

Construction Programme



NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS
THREE MONTHLY PROGRAMME AS OF 20 JUN 2019

5	Date	Revision	Checked	Approved
J	20-Jun-19			



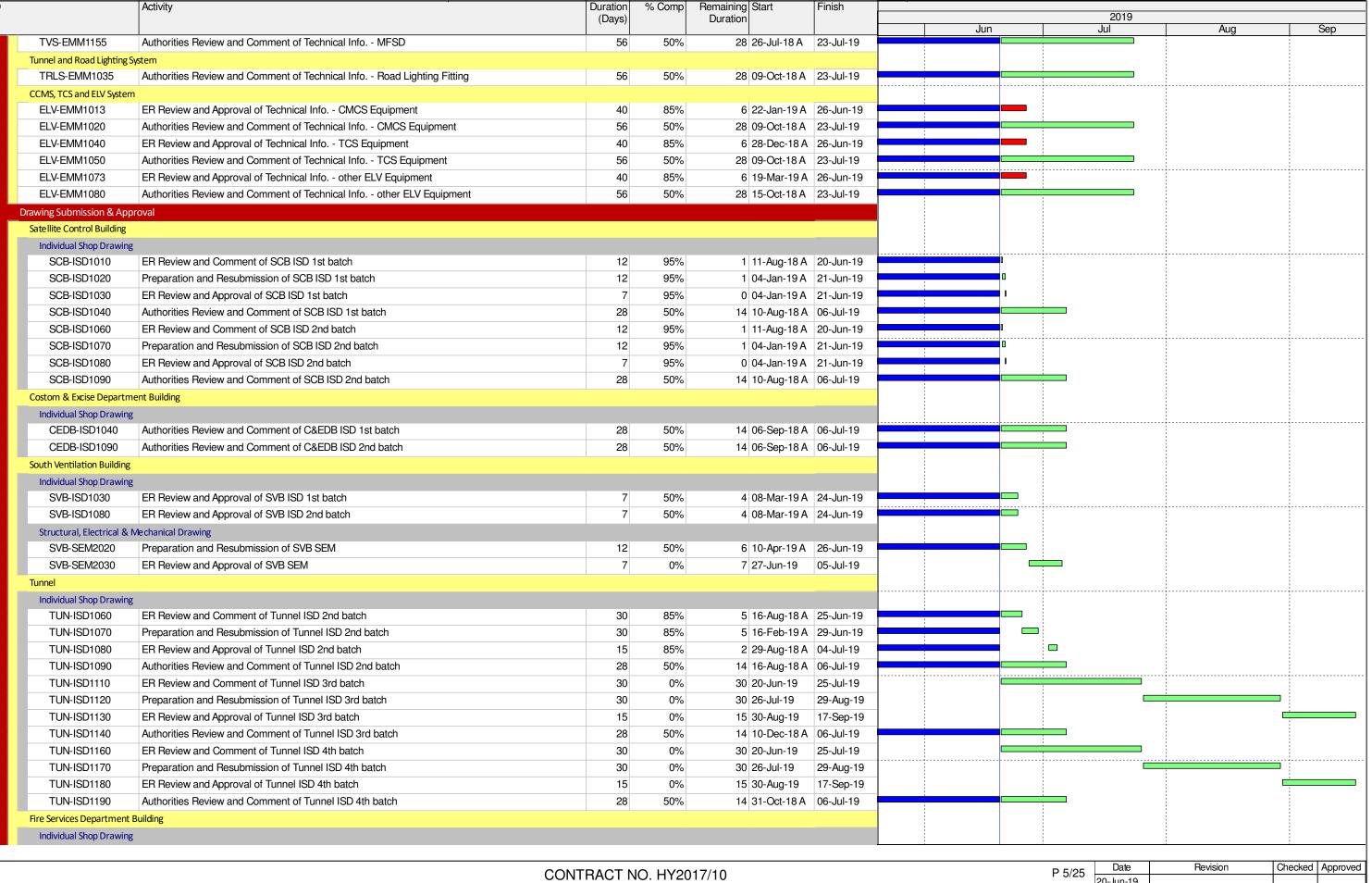
	Date	Revision	Checked	Approved
,	20-Jun-19			

	Activity	Duration	% Comp	Remaining Start	Finish			0010		
		(Days)		Duration		Jun		2019 Jul	Aug	Sep
Electrical System						Cuit		- Juli	7.09	СОР
SCB-EMD1055	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	50%	28 05-Sep-18 A	23-Jul-19		i			
SCB-EMD1075	Authorities Review and Comment of Electrical Loading Demand Calculation	56	50%	28 01-Nov-18 A	23-Jul-19		:			
SCB-EMD1095	Authorities Review and Comment of Generator Calculation	56	50%	28 27-Nov-18 A	23-Jul-19	- i				
Fire Service System										
SCB-EMD1115	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28 14-Aug-18 A	23-Jul-19					
SCB-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%	28 14-Aug-18 A	23-Jul-19		:			
SCB-EMD1155	Authorities Review and Comment of FM200 System Design Calculation	56	50%	28 14-Aug-18 A	23-Jul-19					
Plumbing & Drainage Sys	tem									
SCB-EMD1285	Authorities Review and Comment of Pump Head Calculation	56	50%	28 27-Aug-18 A	23-Jul-19					
SCB-EMD1335	Authorities Review and Comment of Pressure Vessel Calculation	56	50%	28 27-Aug-18 A	23-Jul-19					
Costom & Excise Departme	ent Building									
Electrical System										
CEDB-EMD1015	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	50%	28 01-Nov-18 A	23-Jul-19		1			
CEDB-EMD1035	Authorities Review and Comment of Electrical Loading Demand Calculation	56	50%	28 01-Nov-18 A		i	·		· · · · · · · · · · · · · · · · · · ·	
CEDB-EMD1055	Authorities Review and Comment of Generator Calculation	56	50%	28 27-Nov-18 A						
Fire Service System										
CEDB-EMD1075	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28 21-Dec-18 A	23-Jul-19		1			
CEDB-EMD1095	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%	28 08-Oct-18 A			1			
Plumbing & Drainage Sys										
CEDB-EMD1135	Authorities Review and Comment of Pump Head Calculation	56	50%	28 07-Sep-18 A	23-Jul-19					
CEDB-EMD1155	Authorities Review and Comment of Pressure Vessel Calculation	56	50%	28 05-Sep-18 A						
Fire Services Department E			0070	_5 00 00p 1071	20 00 10					
Electrical System										
FSDB-EMD1015	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	50%	28 01-Nov-18 A	23lul-19	;	-			
FSDB-EMD1035	Authorities Review and Comment of Electrical Loading Demand Calculation	56	50%	28 01-Nov-18 A						
FSDB-EMD1055	Authorities Review and Comment of Generator Calculation	56	50%	28 27-Nov-18 A						
Fire Service System			3373	20 27 1107 1071	20 00:: 10					
FSDB-EMD1075	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28 07-Sep-18 A	23-Jul-19	į	i			
FSDB-EMD1095	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%	28 07-Sep-18 A		ļ			 	
FSDB-EMD1205	Authorities Review and Comment of FM200 System Design Calculation	56	50%	28 07-Sep-18 A						
Plumbing & Drainage Sys		00	0070	20 07 00p 1071	20 001 10					
FSDB-EMD1135	Authorities Review and Comment of Pump Head Calculation	56	50%	28 05-Sep-18 A	23-, lul-19					
FSDB-EMD1155	Authorities Review and Comment of Pressure Vessel Calculation	56	50%	28 05-Sep-18 A						
South Ventilation Building	Authorities rieview and comment of riessale vessel calculation	30	3070	20 03 00p 10 //	20 001 13					
MVAC System										
SVB-EMD1015	Authorities Review and Comment of Staircase Pressurization System Calculation	56	50%	28 24-Jan-19 A	23. lul-10					
SVB-EMD1035	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	50%	28 11-Sep-18 A						
Electrical System	, autorities review and comment of infectionical ventulation capacity calculation	30	30 /6	20 11-3 c p-10 A	20 Jul- 19					
SVB-EMD1055	Authorities Review and Comment of HV Electrical Loading Calculation	56	50%	28 01-Nov-18 A	23-, hul-10					
SVB-EMD1095	Authorities Review and Comment of FIV Electrical Loading Calculation	56	50%	28 28-Nov-18 A			1			
SVB-EMD1115	Authorities Review and Comment of Generator Calculation	56	50%	28 07-Dec-18 A						
Fire Service System	, action and common to deficiator calculation	30	30 /6	20 07°DEC-10 A	20 Jul- 19					
SVB-EMD1135	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28 21-Dec-18 A	23_ lul_10					
SVB-EMD1155	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%	28 21-Dec-18 A						
SVB-EMD1175	Authorities Review and Comment of FM200 System Design Calculation	56	50%	28 30-Nov-18 A			- 1			
	Authornies rieview and Comment of Fivizou System Design Calculation	00	50%	20 30-110V-18 A	20-Jul- 19					
Vehicular Underpass										
Fire Service System									!	
								Date Date	Revision	Checked Approved

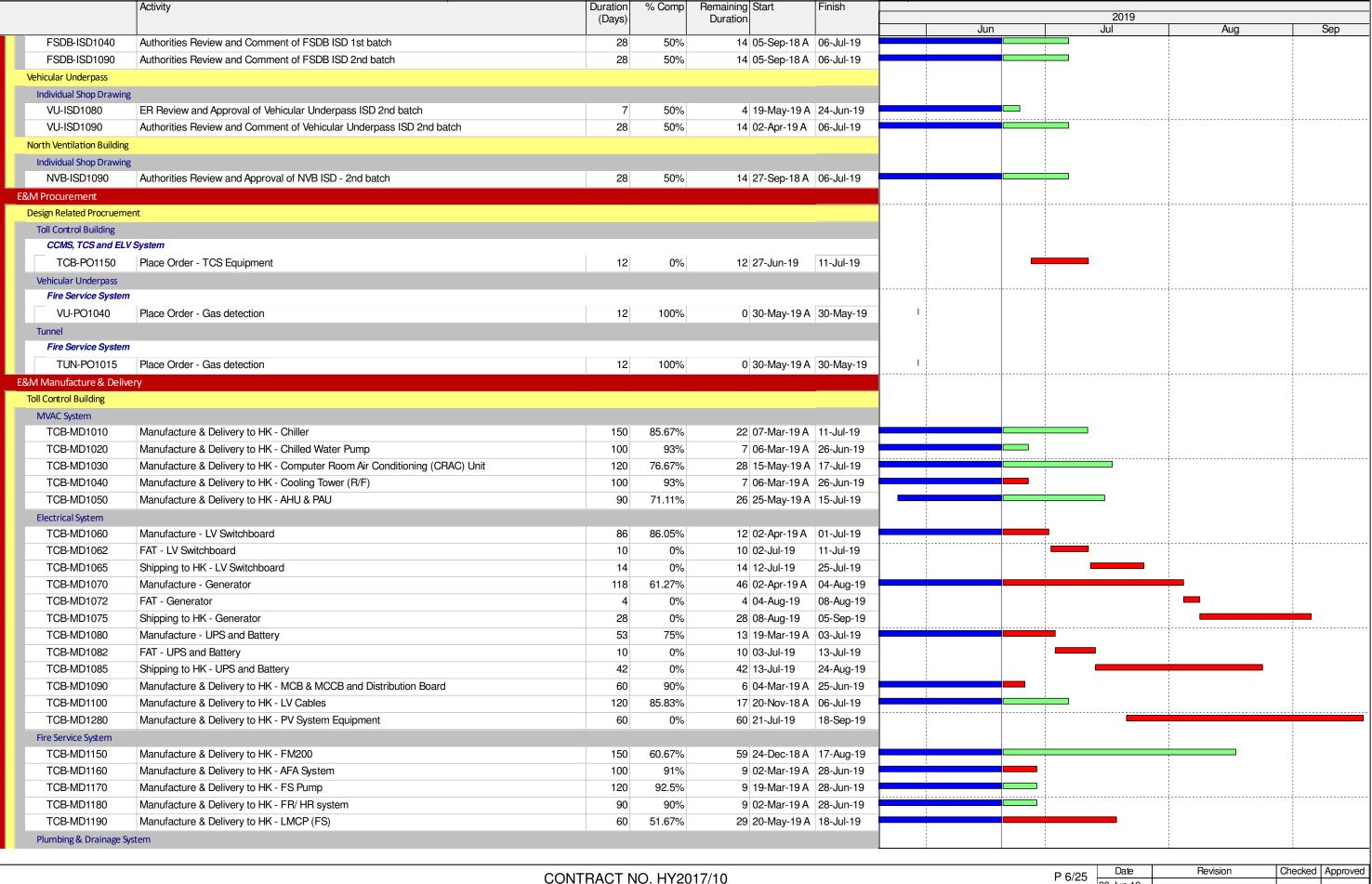
P 3/25	Date	Revision	Checked	Approved
1 0/20	20-Jun-19			

	Activity	Duration	% Comp	Remaining Start	Finish	·		0010		
		(Days)		Duration		Jun		2019 Jul	Aug	Sep
VU-EMD1025	Authorities Review and Comment of Foam system design calculation	56	50%	28 09-Aug-18 A	23-Jul-19			30"	i ag	
Plumbing & Drainage Sy	stem									
VU-EMD1045	Authorities Review and Comment of Pump Head Calculation	56	50%	28 27-Sep-18 A	23-Jul-19					
Tunnel Lighting System										
VU-EMD1145	Authorities Review and Comment of Design Proposal of Tunnel Lighting System (TLS)	56	50%	28 29-Aug-18 A	23-Jul-19		i			
VU-EMD1165	Authorities Review and Comment of Tunnel Lighting Lux Calculation	56	50%	28 31-Dec-18 A	23-Jul-19		<u> </u>			
Tunnel										
Fire Service System										
TUN-EMD1035	Authorities Review and Comment of Foam system design calculation	56	50%	28 09-Aug-18 A	23-Jul-19		:			
TUN-EMD1115	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28 11-Jan-19 A			:			
TUN-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%	28 25-Jan-19 A	23-Jul-19					
Plumbing & Drainage Sy	rstem		<u> </u>							
TUN-EMD1185	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	50%	28 27-Sep-18 A	23-Jul-19					
Tunnel Lighting System				<u>'</u>						
TUN-EMD1075	Authorities Review and Comment of Design Proposal of Tunnel Lighting System (TLS)	56	50%	28 29-Aug-18 A	23-Jul-19		i			
TUN-EMD1095	Authorities Review and Comment of Tunnel Lighting Lux Calculation	56	50%	28 31-Dec-18 A						
CCMS, TCS and ELV System	5 5		3070	20 0. 200 107						
ELV-EMD1015	Authorities Review and Comment of System Design for Toll Control system	56	50%	28 27-Jul-18 A	23-, lul-19					
ELV-EMD1035	Authorities Review and Comment of System Design for CMCS	56	50%	28 26-Sep-18 A						
ELV-EMD1055	Authorities Review and Comment of System Design for other ELV systems	56	50%	28 02-Oct-18 A						
Major Material Submission	i c	30	30 /6	20 02-0CI-10 A	25-501-19					
GEN-EMM1020	Authorities Review and Comment of Technical Info Miscellaneous 1st fix Materials/ Equipment	28	50%	14 31-May-18 A	06_ lul_10					
GEN-EMM1050	Authorities Review and Comment of Technical Info Miscellaneous 2nd fix Materials/ Equipment	28	50%							
GEN-EMM1080	Authorities Review and Comment of Technical Info Miscellaneous final fix Materials/ Equipment	28	50%	14 20-May-18 A	_					
	Authorities neview and comment of rechnical into Miscellaneous final fix Materials/ Equipment	20	30%	14 02-Jul-18 A	06-301-19					
MVAC System	Authorities Deview and Comment of Technical lafe. Chiller	FC	E00/	00 14 lun 10 A	00 1.110					
MVAC-EMM1015	Authorities Review and Comment of Technical Info Chiller	56	50%	28 14-Jun-18 A						
MVAC-EMM1035	Authorities Review and Comment of Technical Info Chilled Water Pump	56	50%	28 12-Jun-18 A						
MVAC-EMM1055	Authorities Review and Comment of Technical Info Cooling Tower	56	50%	28 11-Jun-18 A			i			
MVAC-EMM1075	Authorities Review and Comment of Technical Info Computer Room AC (CRAC) Unit	56	50%				1			
MVAC-EMM1095	Authorities Review and Comment of Technical Info AHU & PAU	56	50%	28 10-Sep-18 A			1			
MVAC-EMM1115	Authorities Review and Comment of Technical Info Staircase Pressurization Fan	56	50%	28 17-Jul-18 A	23-Jul-19					
Electrical System										
ELE-EMM1075	Authorities Review and Comment of Technical Info HV Cables	56	50%	28 17-Sep-18 A						
ELE-EMM1155	Authorities Review and Comment of Technical Info UPS and Battery	28	50%	14 26-Nov-18 A						
ELE-EMM1175	Authorities Review and Comment of Technical Info MCB & MCCB & Distribution Board	28	50%	14 04-Dec-18 A						
ELE-EMM1215	ER Review and Approval of Technical Info PV System	13	50%	7 04-Apr-19 A						
ELE-EMM1225	Authorities Review and Comment of Technical Info PV System	56	50%	28 05-Mar-19 A	23-Jul-19					
Fire Service System										
FS-EMM1015	Authorities Review and Comment of Technical Info FM200	56	50%	28 20-Aug-18 A						
FS-EMM1095	Authorities Review and Comment of Technical Info FR/ HR system	56	50%	28 24-Sep-18 A						
FS-EMM1115	Authorities Review and Comment of Technical Info Gas detection	56	50%	28 05-Dec-18 A	23-Jul-19					
Plumbing & Drainage Syste										
PD-EMM1015	Authorities Review and Comment of Technical Info Sump Pump	56	50%	28 25-Oct-18 A	23-Jul-19					
PD-EMM1035	Authorities Review and Comment of Technical Info Hot Water System	56	50%	28 11-Nov-18 A	23-Jul-19		:			
PD-EMM1055	Authorities Review and Comment of Technical Info LMCP (PD)	56	50%	28 16-Jan-19 A	23-Jul-19		1			
Tunnel Ventilation System				· · · · · · · · · · · · · · · · · · ·						
	Authorities Designs and Occupant of Technical lafe. Description For	56	50%	28 19-Jul-18 A	23-Jul-19		:			-
TVS-EMM1035	Authorities Review and Comment of Technical Info Pressurization Fan	30	30 70	20 10 001 1071					1	
TVS-EMM1035 TVS-EMM1105	Authorities Review and Comment of Technical Info Pressurization Fan Authorities Review and Comment of Technical Info AQMS Equipment	56	50%	28 29-Oct-18 A						

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Date	Revision	Checked	Approved
20-Jun-19			

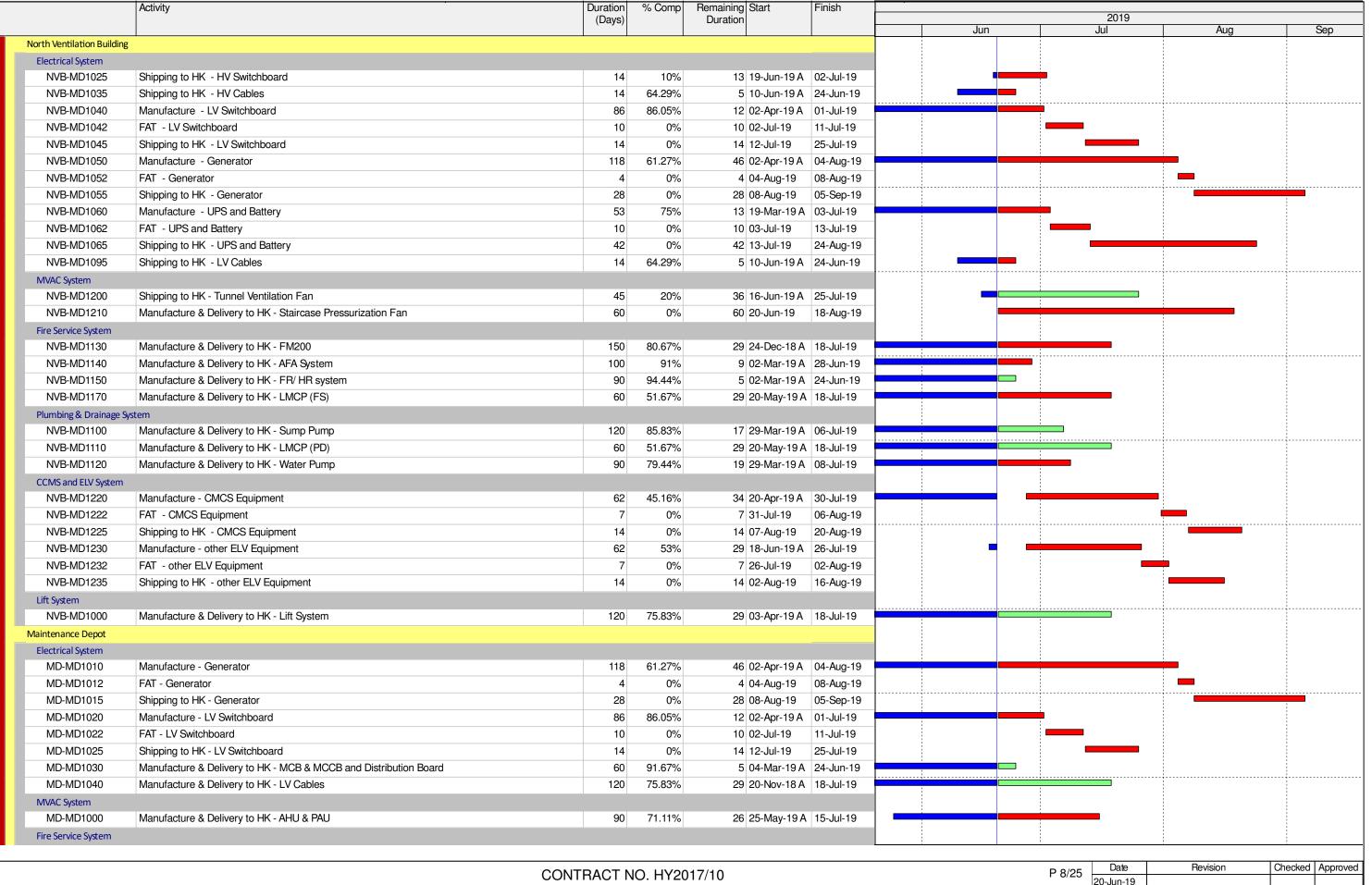


NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS
THREE MONTHLY PROGRAMME AS OF 20 JUN 2019

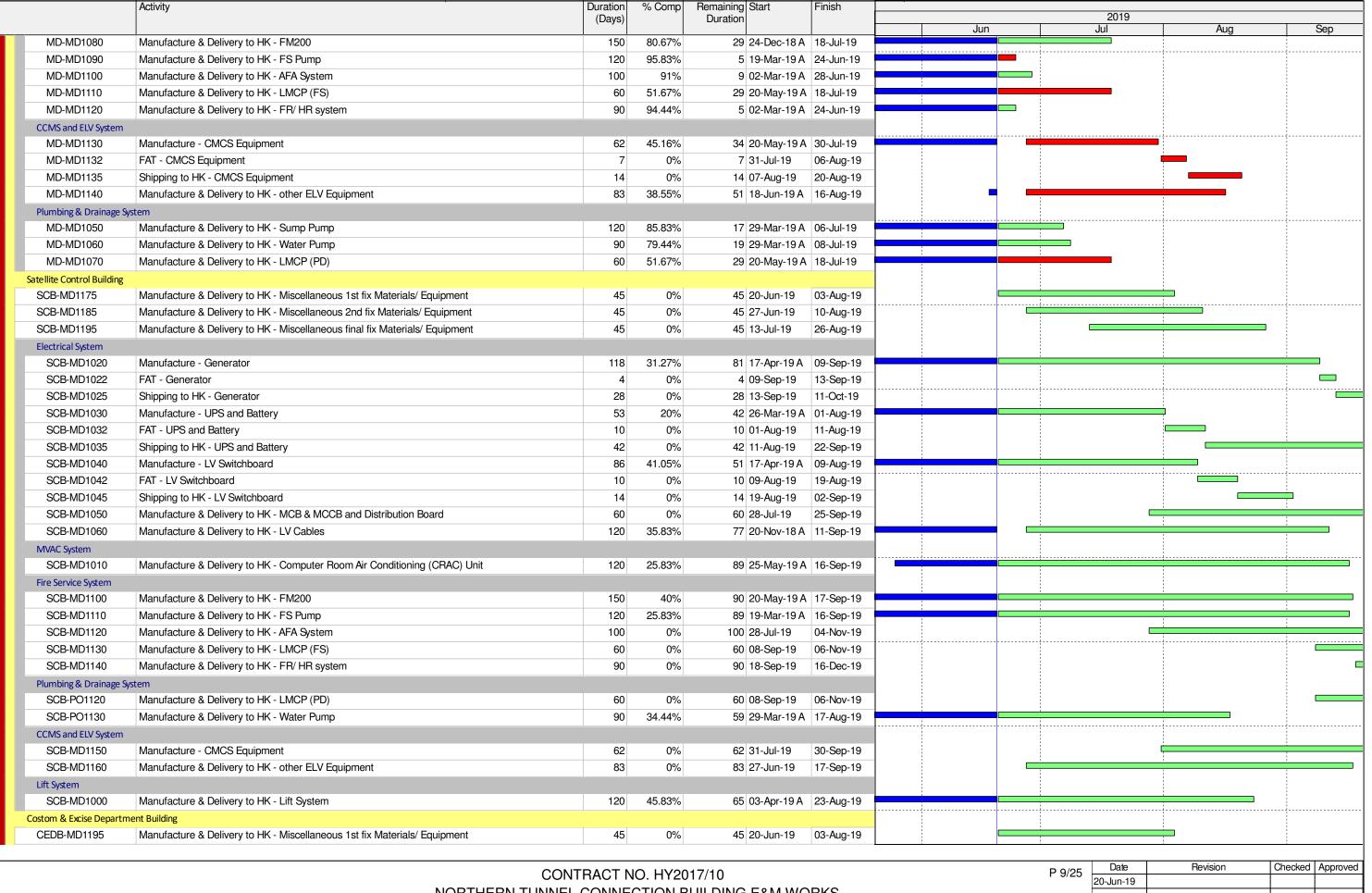
25	Date	Revision	Checked	Approved
	20-Jun-19			



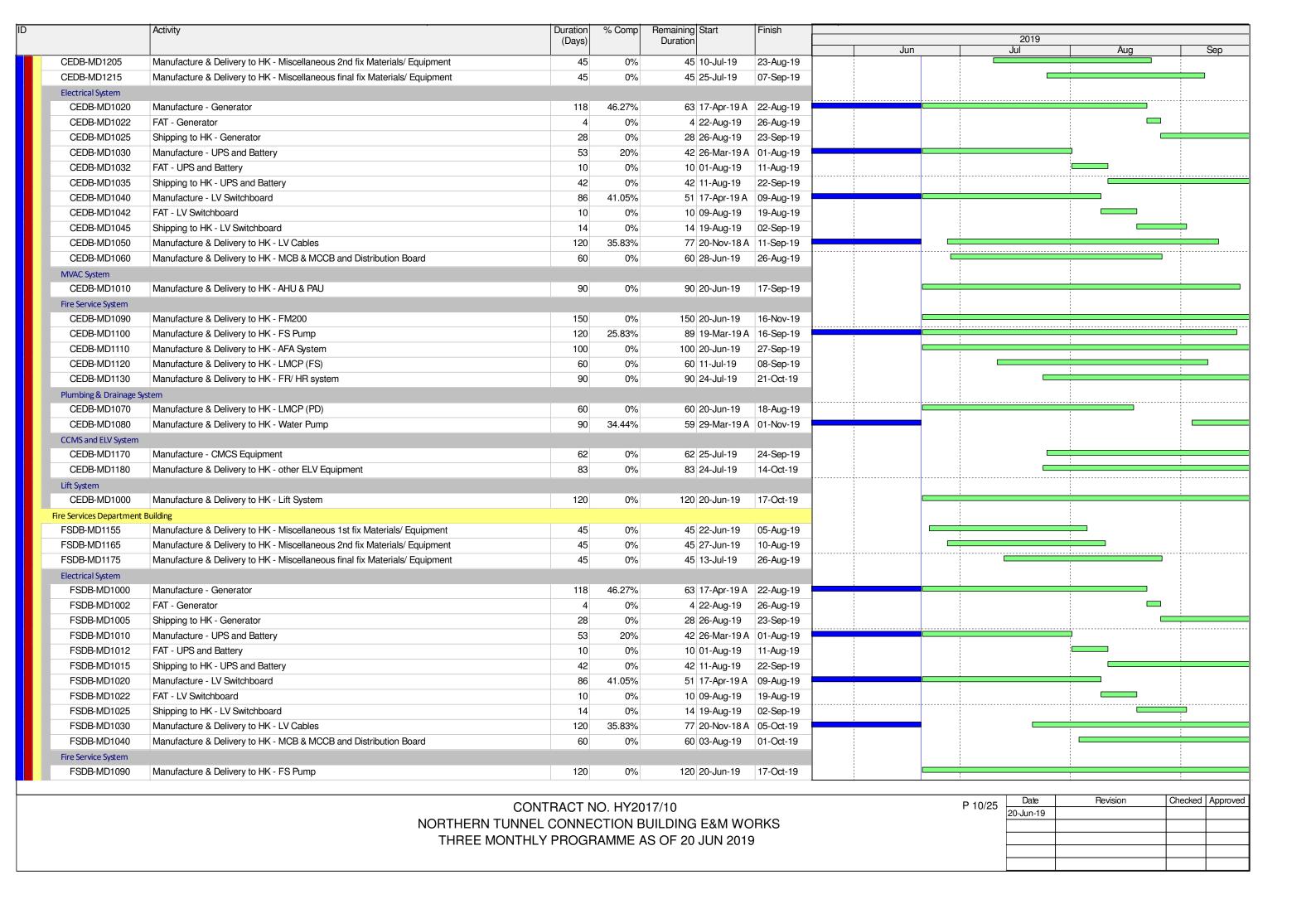
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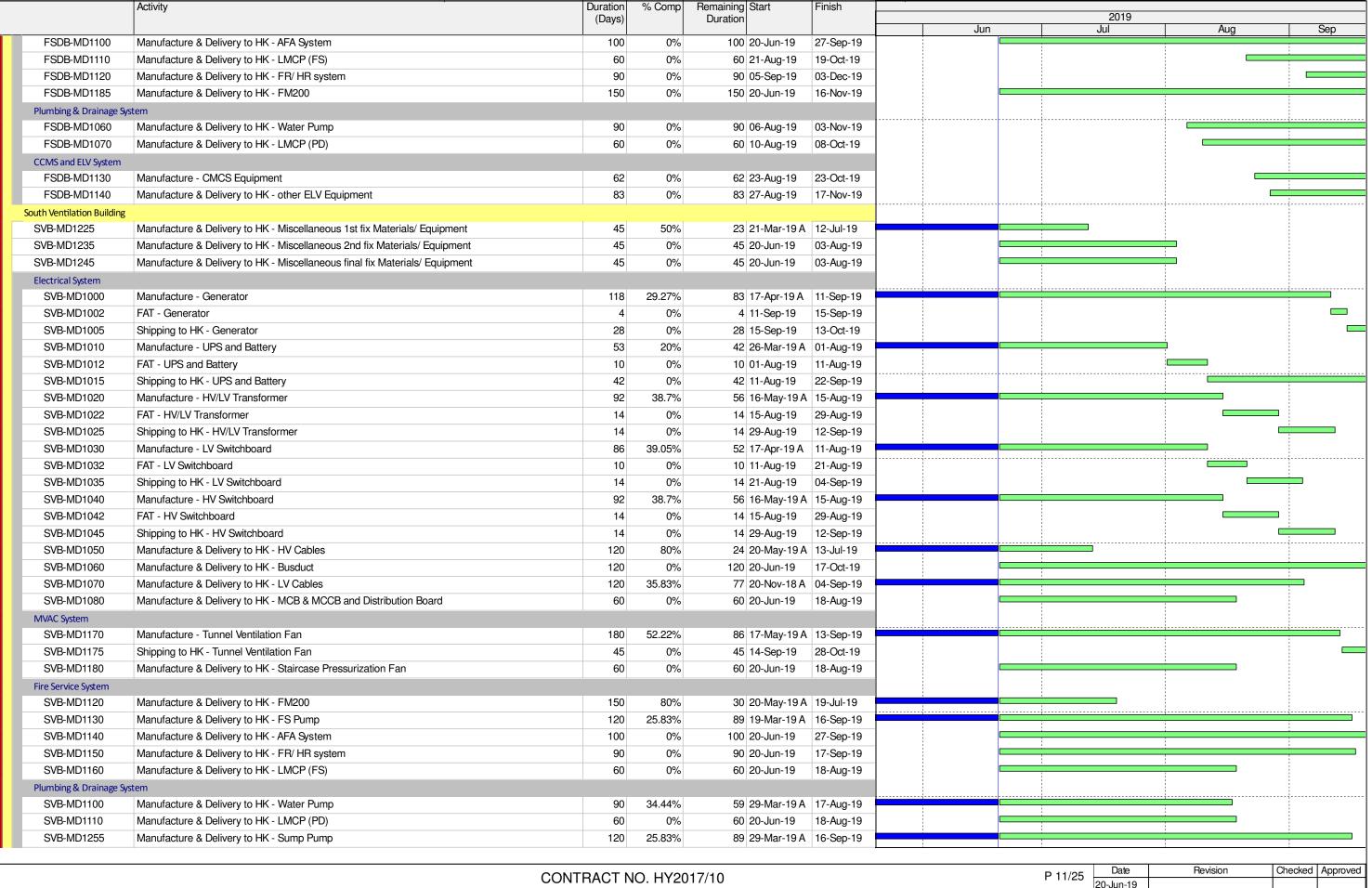


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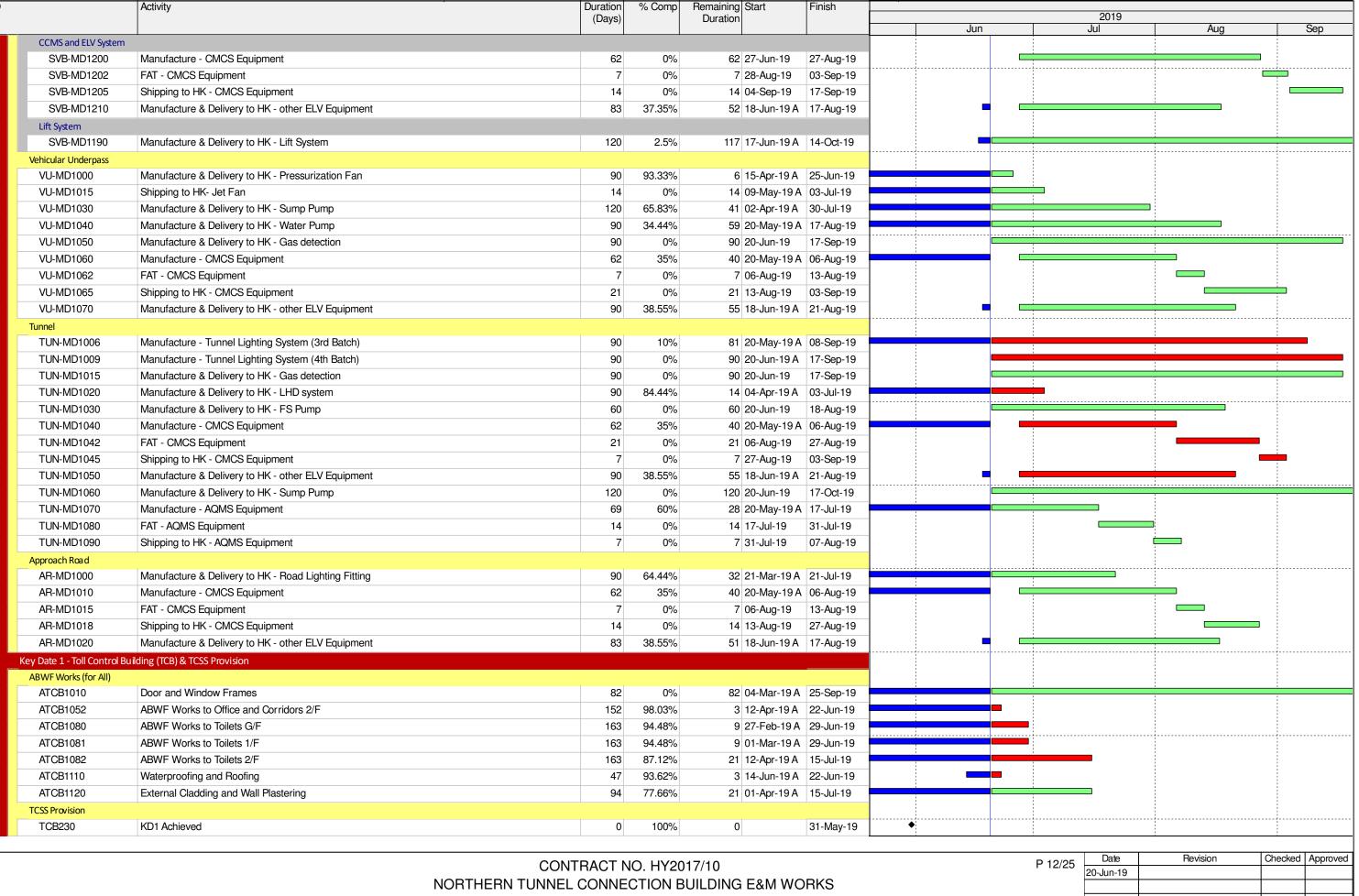


5	Date	Revision	Checked	Approved
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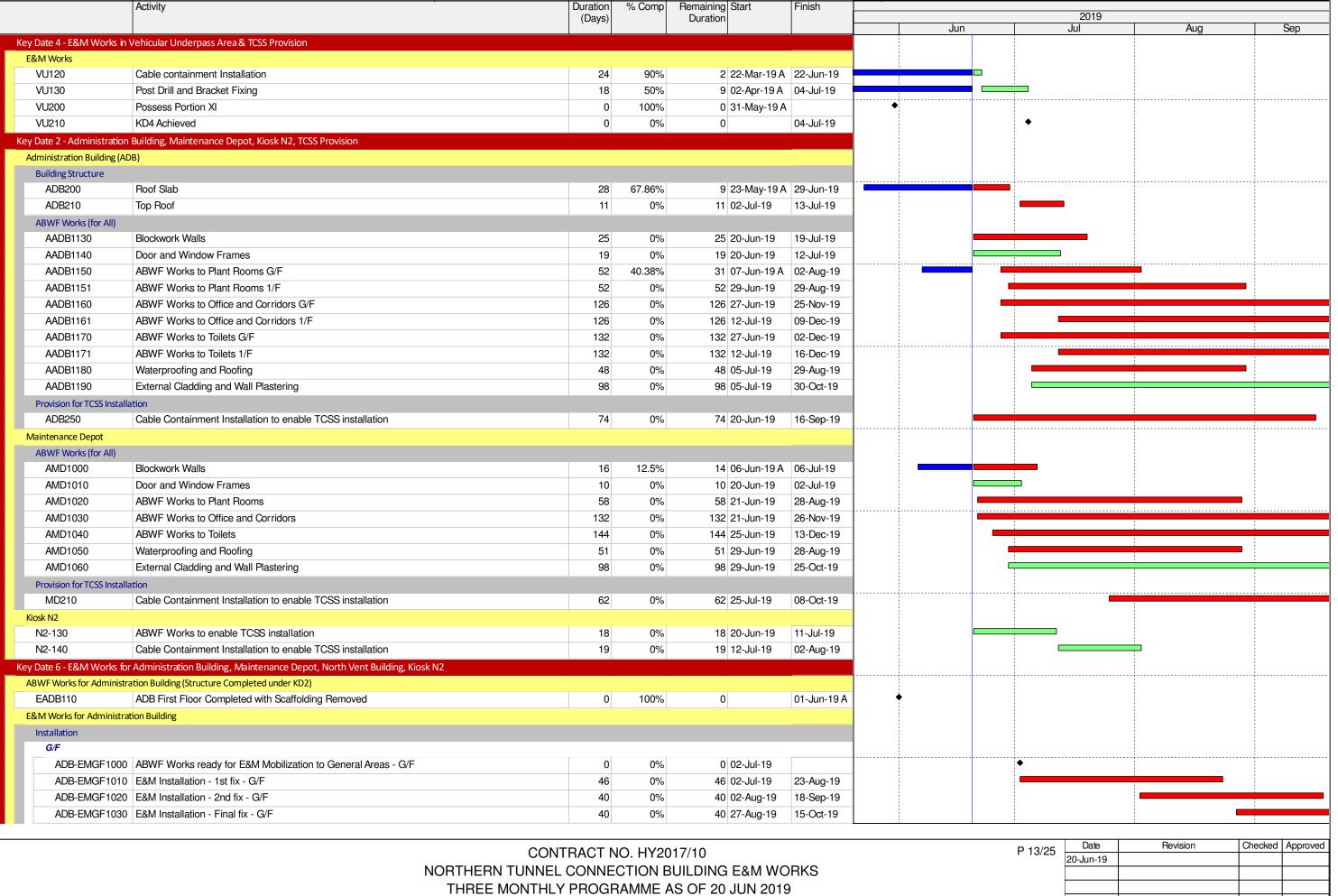


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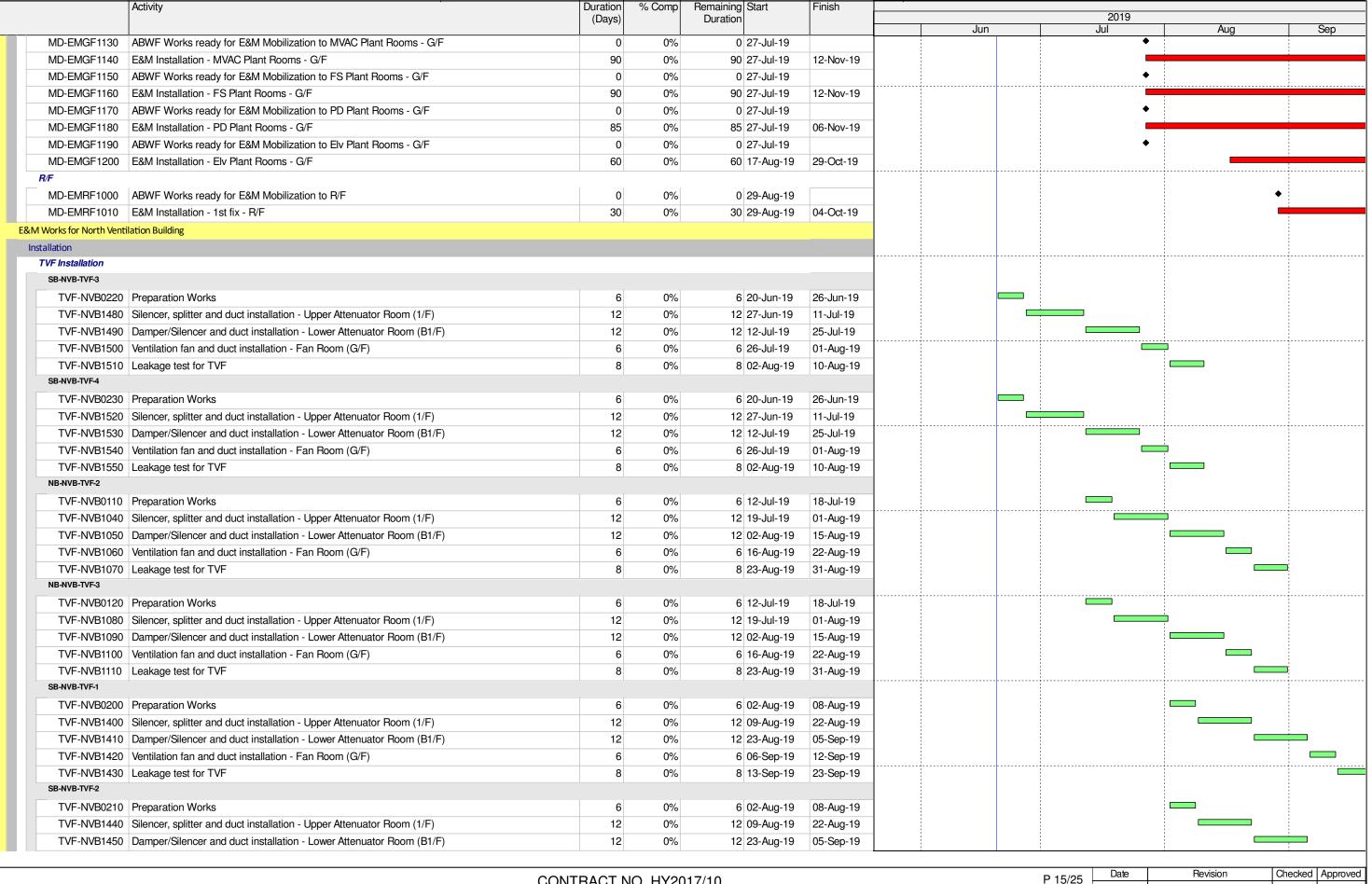
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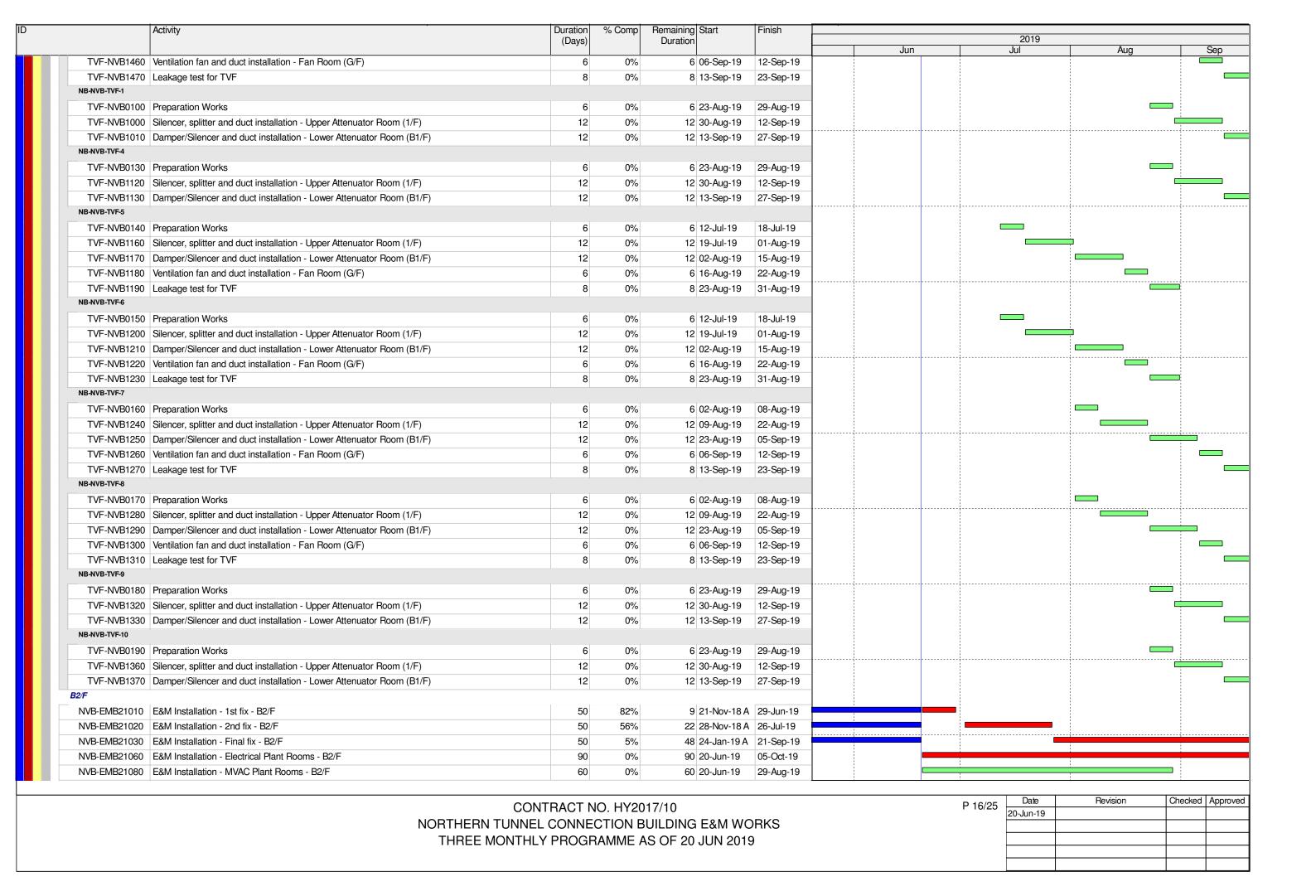
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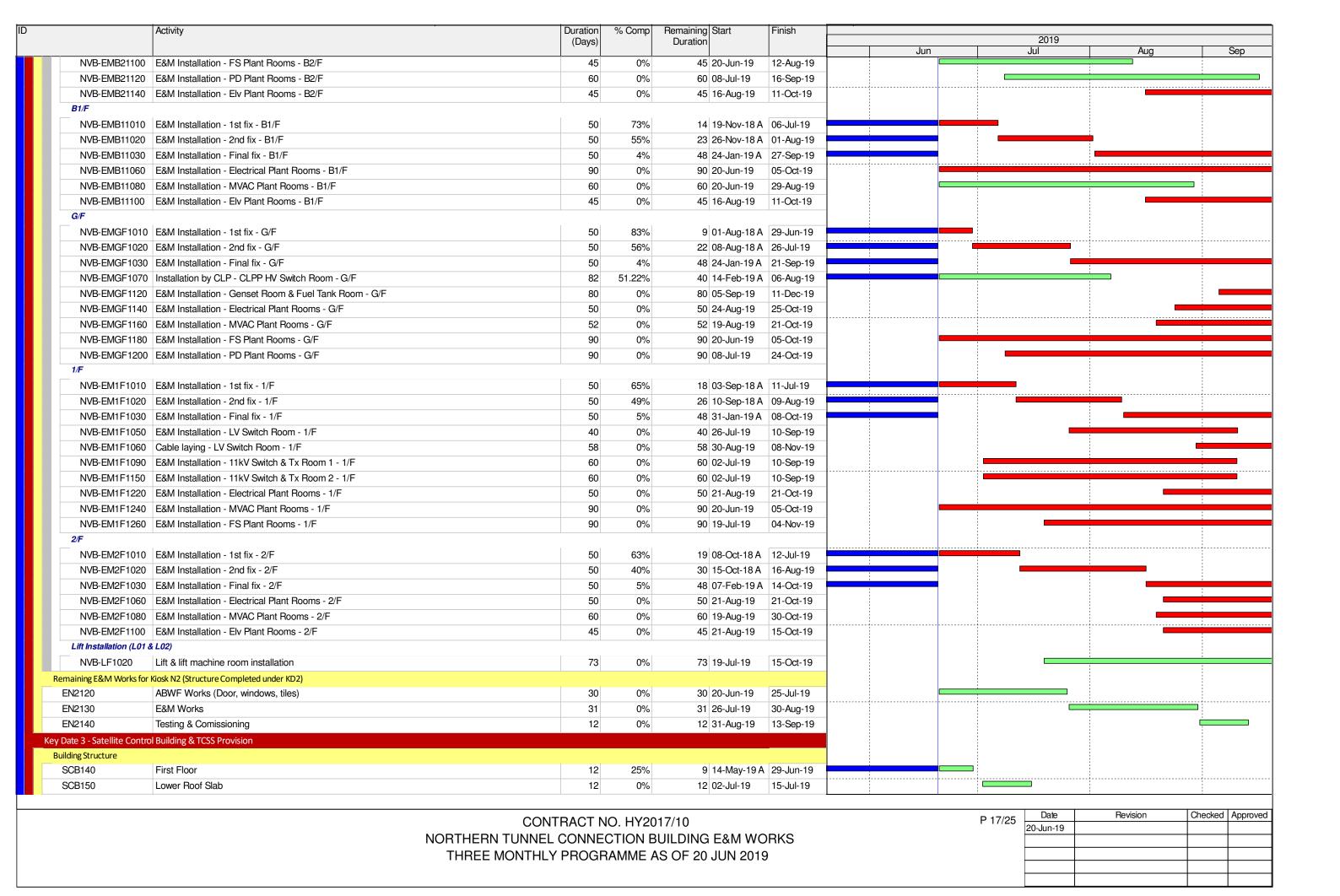
	Activity	Duration	% Comp	Remaining Start	Finish	•		2019		
		(Days)		Duration		Jun		Jul	Aug	Sep
ADB-EMGF1040	ABWF Works ready for E&M Mobilization to 11kV Swtich & Tx Room 1 - G/F	0	0%	0 04-Jul-19			•			
ADB-EMGF1050	E&M Installation - 11kV Swtich & Tx Room 1 - G/F	46	0%	46 04-Jul-19	26-Aug-19					_
ADB-EMGF1100	ABWF Works ready for E&M Mobilization to 11kV Swtich & Tx Room 2 - G/F	0	0%	0 04-Jul-19			•			
ADB-EMGF1110	E&M Installation - 11kV Swtich & Tx Room 2 - G/F	46	0%	46 04-Jul-19	26-Aug-19				!	_
ADB-EMGF1120	Cabling from NVB	12	0%	12 27-Aug-19	09-Sep-19					
ADB-EMGF1160	ABWF Works ready for E&M Mobilization to LV Switch Room - G/F	0	0%	0 04-Jul-19			•			
ADB-EMGF1170	E&M Installation - LV Switch Room - G/F	34	0%	34 26-Jul-19	03-Sep-19					
ADB-EMGF1180	Cable laying - LV Switch Room - from G/F	24	0%	24 04-Sep-19	03-Oct-19					
ADB-EMGF1200	ABWF Works ready for E&M Mobilization to Generator Room & Fuel Tank Room - G/F	0	0%	0 04-Jul-19			•			
	E&M Installation - Generator Room & Fuel Tank Room - G/F	70	0%	70 05-Sep-19	29-Nov-19					
ADB-EMGF1230	ABWF Works ready for E&M Mobilization to MVAC Plant Rooms - G/F	0	0%	0 04-Jul-19			•			
ADB-EMGF1240	E&M Installation - MVAC Plant Rooms - G/F	76	0%	76 24-Aug-19	23-Nov-19					
ADB-EMGF1250	ABWF Works ready for E&M Mobilization to FS Plant Rooms - G/F	0	0%	0 04-Jul-19			•			
	E&M Installation - FS Plant Rooms - G/F	60	0%	60 04-Jul-19	11-Sep-19				!	:
	ABWF Works ready for E&M Mobilization to PD Plant Rooms - G/F	0	0%	0 04-Jul-19			•			
	ABWF Works ready for E&M Mobilization to ELV Plant Rooms - G/F	0	0%	0 04-Jul-19			•			
	E&M Installation - ELV Plant Rooms - G/F	50	0%	50 21-Aug-19	21-Oct-19				-	
1/F				55 211.59						
ADB-FM1F1000	ABWF Works ready for E&M Mobilization to General Areas - 1/F	0	0%	0 26-Jul-19				•		
	E&M Installation - 1st fix - 1/F	40	0%	40 26-Jul-19	10-Sep-19					į
	E&M Installation - 2nd fix - 1/F	40	0%	40 20-Aug-19	08-Oct-19				_	
	E&M Installation - Final fix - 1/F	40	0%	40 13-Sep-19	01-Nov-19					
	ABWF Works ready for E&M Mobilization to MVAC Plant Rooms - 1/F	0	0%	0 18-Jul-19	01110110			•		
	E&M Installation - MVAC Plant Rooms - 1/F	64	0%	64 24-Aug-19	09-Nov-19					į
	ABWF Works ready for E&M Mobilization to Electical Plant Rooms - 1/F	0	0%	0 18-Jul-19	03 1407 13			•		
	ABWF Works ready for E&M Mobilization to ELV Plant Rooms - 1/F	0	0%	0 18-Jul-19				•		
	E&M Installation - ELV Plant Rooms - 1/F	52	0%	52 21-Aug-19	22 Oct 10					
Roof	Law installation - LEV Hant Hooms - 1/1	JE	076	32 21-Aug-19	25-001-15					
	ABWF Works ready for E&M Mobilization to General Areas - Roof	0	0%	0 30-Aug-19						•
	E&M Installation - 1st fix - Roof	25		25 30-Aug-19	20 Can 10					Ĭ
			0%							
	E&M Installation - 2nd fix - Roof	25	0%	25 19-Sep-19	19-00-19					
	ABWF Works ready for E&M Mobilization to Cooling Tower Area - Roof	0	0%	0 30-Aug-19	10 Dec 10					
	E&M Installation - Cooling Tower Area - Roof	90	0%	90 30-Aug-19	10-Dec-19					
Lift Installation (L01)	Access to lift about and lift mashing was are		20/	0.00 4 : 40						_
ADB-LF1010	Access to lift shaft and lift machine room	0	0%	0 30-Aug-19	04 De - 40					T
ADB-LF1020	Lift & lift machine room installation	80	0%	80 30-Aug-19	U4-Dec-19					
&M Works for Maintenan	nce Depot									
Installaltion										
G/F	ADVAIC VAlendary ready for COMMAND Control to Control According to Contr	2	201	0 40 1140						
	ABWF Works ready for E&M Mobilization to General Areas - G/F	0	0%	0 10-Jul-19	04.4 15		_			_
	E&M Installation - 1st fix - G/F	40	0%	40 10-Jul-19	24-Aug-19					
	E&M Installation - 2nd fix - G/F	40	0%	40 19-Aug-19	05-Oct-19					
	ABWF Works ready for E&M Mobilization to LV Switch Room - G/F	0	0%	0 11-Jul-19			•		<u> </u>	
	E&M Installation - LV Switch Room - G/F	90	0%	90 26-Jul-19	11-Nov-19					
	ABWF Works ready for E&M Mobilization to Generator & Fuel Tank Rooms - G/F	0	0%	0 27-Jul-19				•		
	E&M Installation - Generator & Fuel Tank Rooms - G/F	75	0%	75 05-Sep-19	05-Dec-19		 			
MD-EMGF1110	ABWF Works ready for E&M Mobilization to Electrical Plant Rooms - G/F	0	0%	0 27-Jul-19				•		
MD-EMGF1120	E&M Installation - Electrical Plant Rooms - G/F	70	0%	70 21-Aug-19	13-Nov-19		i		<u> </u>	

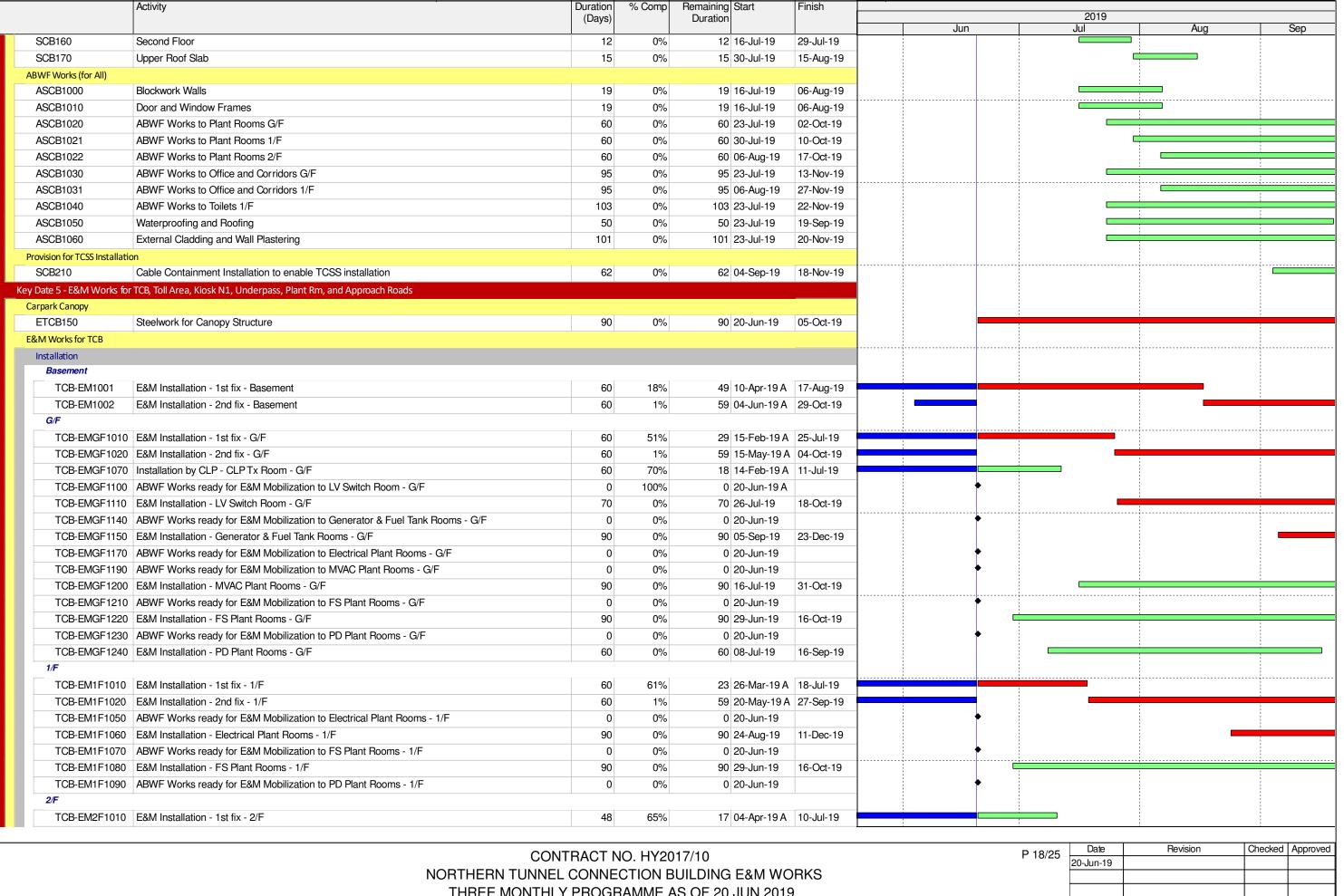
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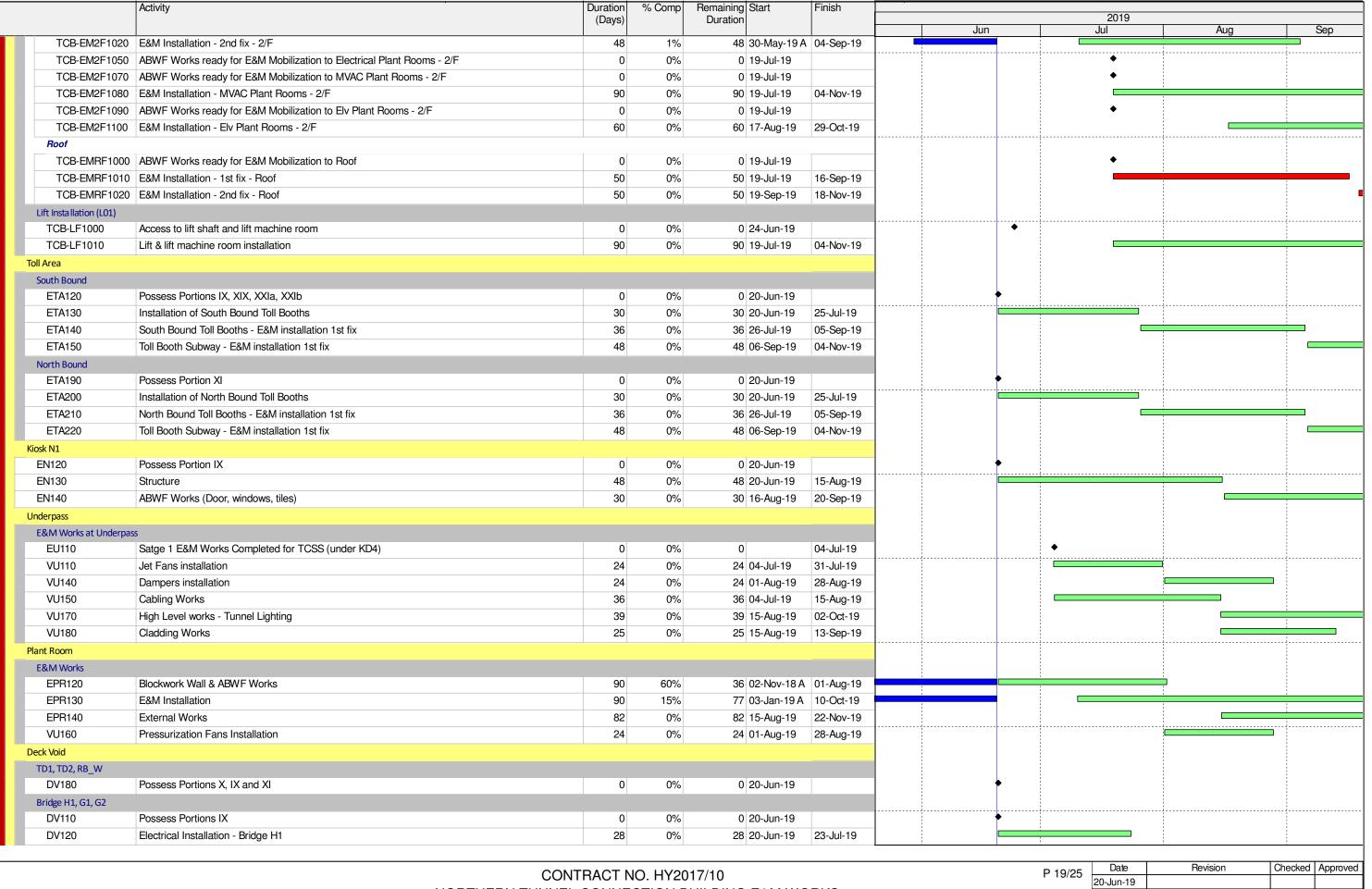




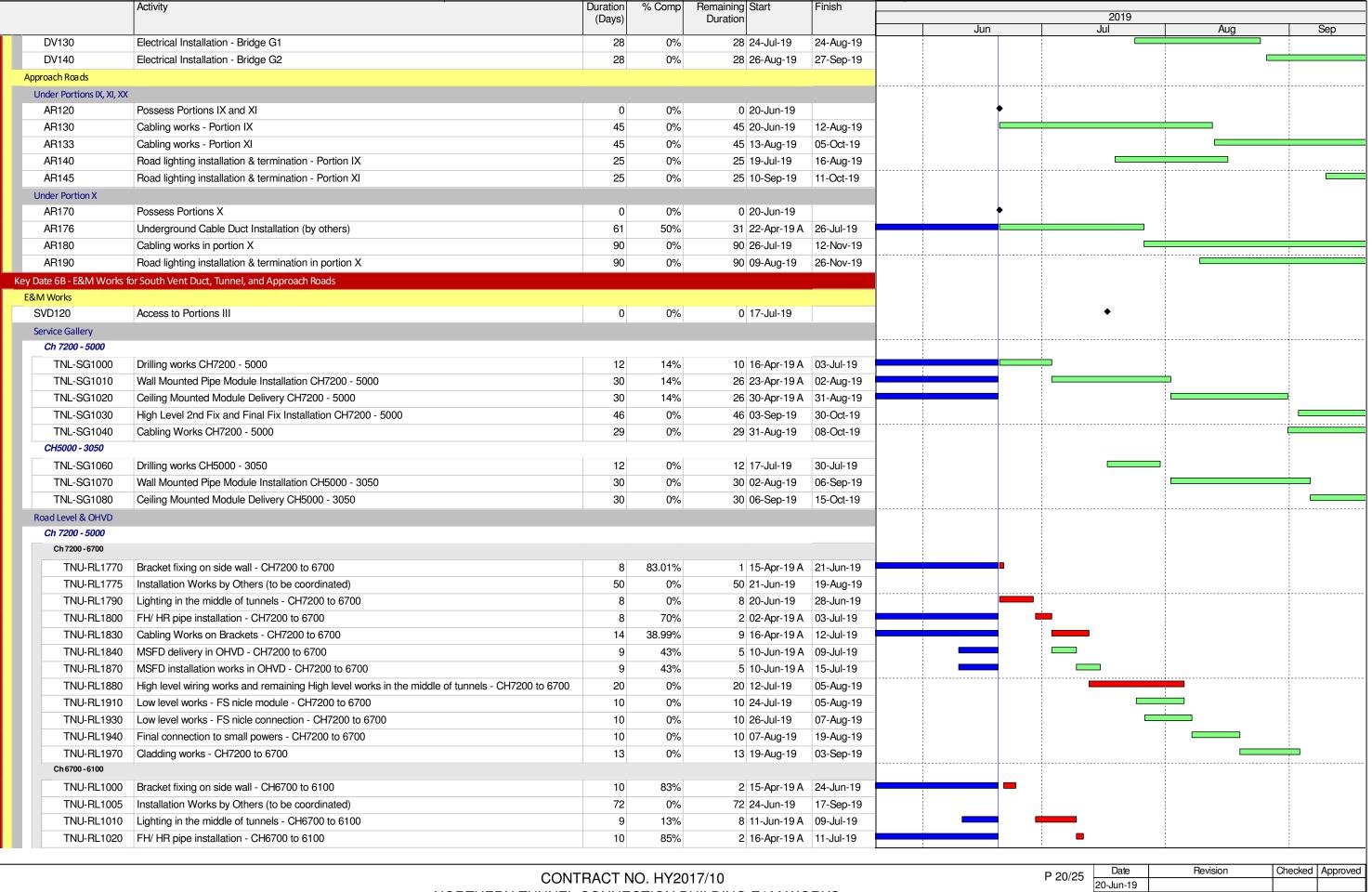


THREE MONTHLY PROGRAMME AS OF 20 JUN 2019

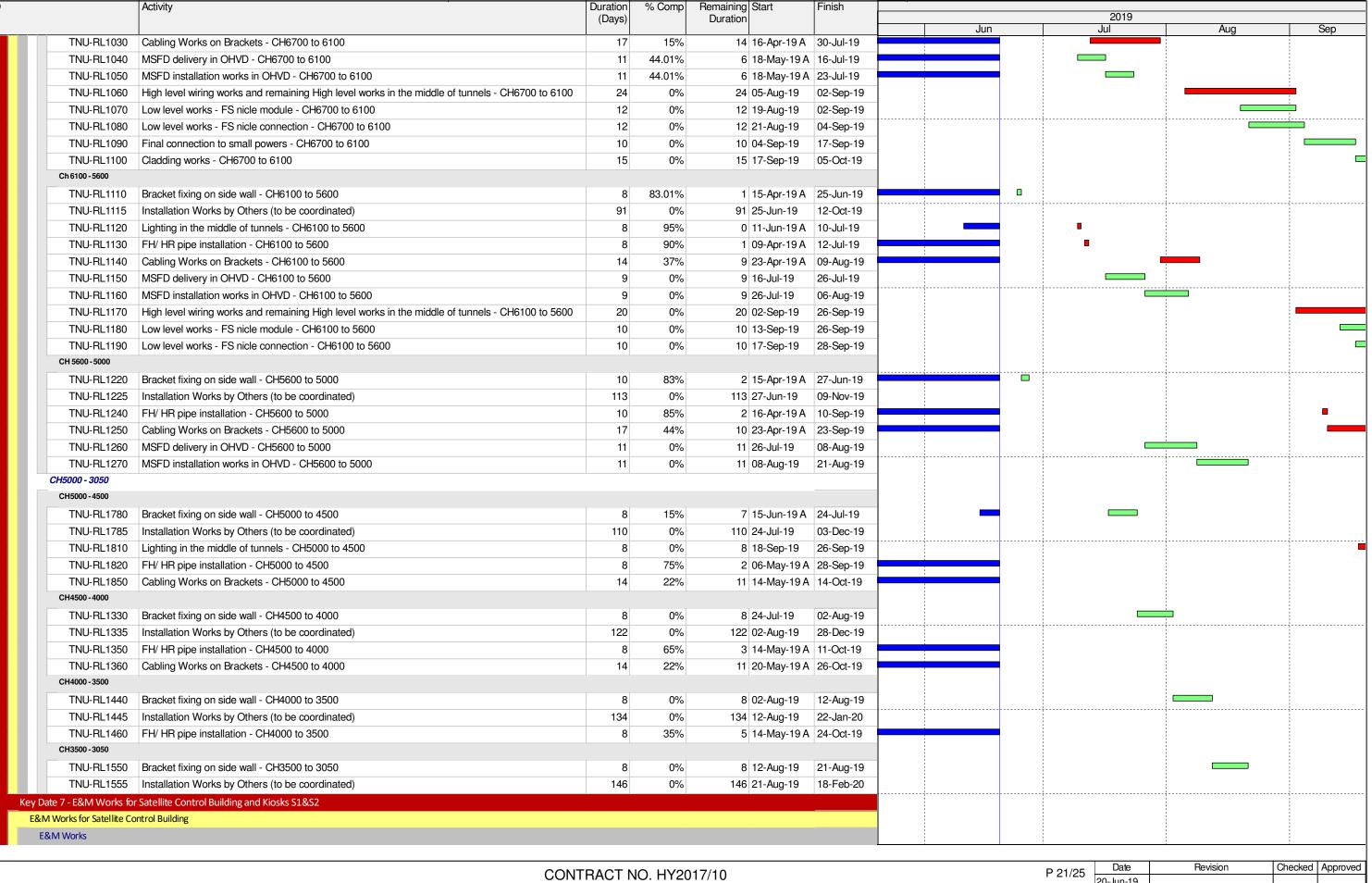
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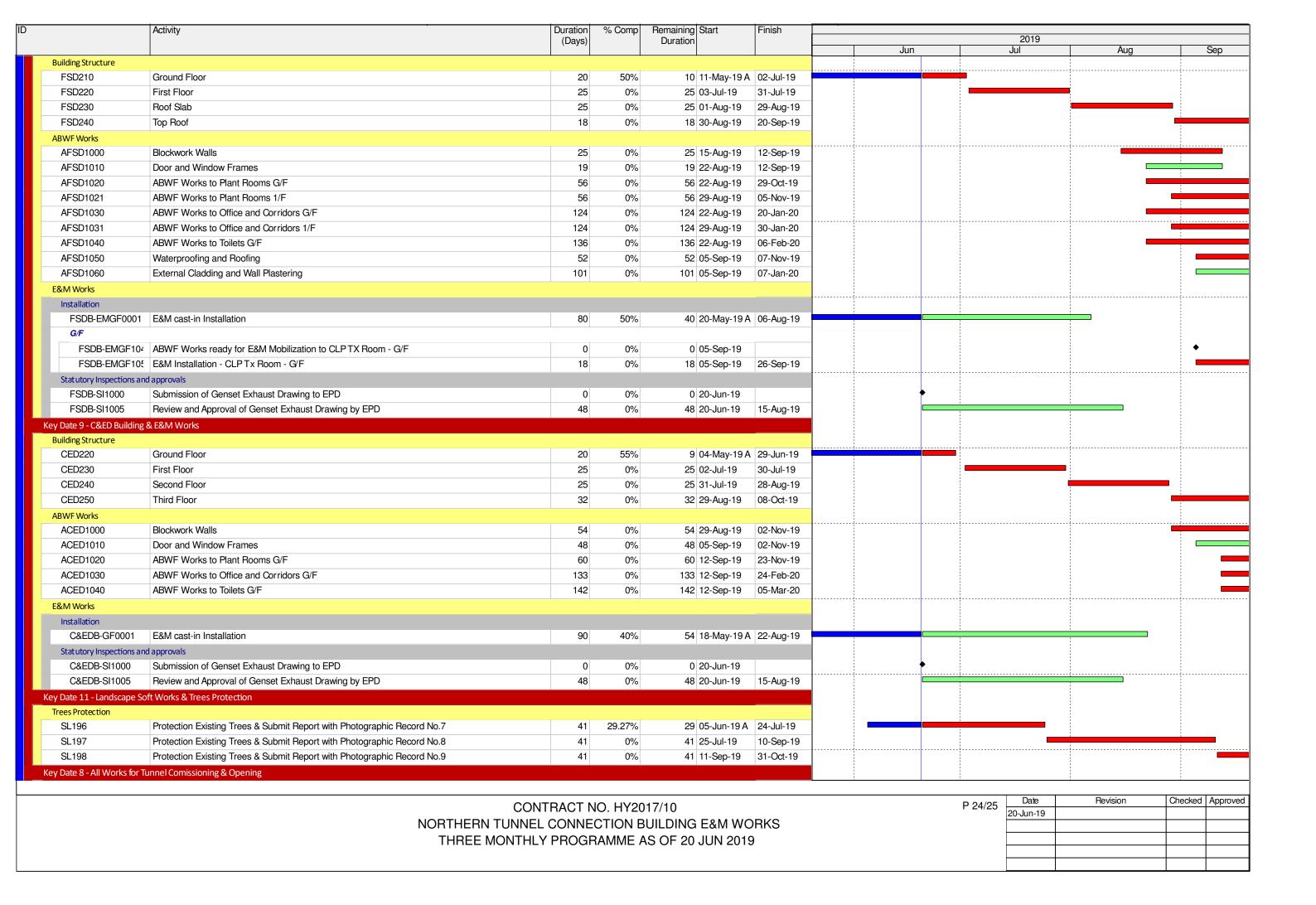
	Activity	Duration	% Comp	Remaining Start	Finish	•		2010		
		(Days)		Duration		Jun		2019 Jul	Aug	Sep
Installation									7 1.5.9	335
G/F										
SCB-EMGF10	ABWF Works ready for E&M Mobilization to General Areas - G/F	0	0%	0 03-Sep-19						•
SCB-EMGF10	E&M Installation - 1st fix - G/F	30	0%	30 03-Sep-19	10-Oct-19					
SCB-EMGF10	ABWF Works ready for E&M Mobilization to Generator Room & Fuel Tank Room - G/F	0	0%	0 03-Sep-19						•
	ABWF Works ready for E&M Mobilization to LV Switch Room - G/F	0	0%	0 28-Aug-19						•
	E&M Installation - LV Switch Room - G/F	60	0%	60 02-Sep-19	14-Nov-19					
	ABWF Works ready for E&M Mobilization to CLPTx Room - G/F	0	0%	0 06-Aug-19					•	
	E&M Installation - CLP Tx Room - G/F	18	0%	18 27-Aug-19	17-Sep-19					:
	Inspection & Handover to CLP	6	0%	6 18-Sep-19	24-Sep-19					
	ABWF Works ready for E&M Mobilization to FS Plant Rooms - G/F	0	0%	0 03-Sep-19						•
	E&M Installation - FS Plant Rooms - G/F	80	0%	80 17-Sep-19	20-Dec-19					
	ABWF Works ready for E&M Mobilization to PD Plant Rooms - G/F	0	0%	0 03-Sep-19	20 200 10					•
	E&M Installation - PD Plant Rooms - G/F	90	0%	90 03-Sep-19	19-Dec-19					
1/F	East industrial 1 D Fidit (100110 W)	30	0 70	00 00p 19	10 000 10					
	ABWF Works ready for E&M Mobilization to General Areas - 1/F	0	0%	0 18-Sep-19						
	E&M Installation - 1st fix - 1/F	30	0%	·	24-Oct-19					
	ABWF Works ready for E&M Mobilization to Computer Room (TCSS) - 1/F	0	0%	0 10-Sep-19	27-001-13					
	ABWF Works ready for E&M Mobilization to EL Room - 1/F	0	0%	0 10-Sep-19						
	·	0								
	ABWF Works ready for E&M Mobilization to FS Plant Rooms - 1/F		0%	0 10-Sep-19	00 D 10					
	E&M Installation - FS Plant Rooms - 1/F	85	0%	·	20-Dec-19					
	ABWF Works ready for E&M Mobilization to Elv Plant Room - 1/F	0	0%	0 10-Sep-19			i			
osk S2	D 0 1 10		00/		01.0					
S2110	Possess Portion VIb	0	0%	0	01-Sep-19					
S2120	Structure	30	0%	30 02-Sep-19	09-Oct-19					
	for South Ventilation Building	-1		-1						
VB-SEM1000	SEM Drawings ready for Structural Works for SVB	0	0%	0 06-Jul-19						
tallation										
TVF Installation										
NB-SVB-TVF-1										
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 30-Aug-19						
SVB-TVF2010	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 06-Sep-19	13-Sep-19					
NB-SVB-TVF-2				1						
SVB-TVF2040	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 06-Sep-19	12-Sep-19					
SVB-TVF2050	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 16-Sep-19	23-Sep-19					
NB-SVB-TVF-3										
SVB-TVF2080	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 13-Sep-19	20-Sep-19					
SB-SVB-TVF-1										1
SVB-TVF2160	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 30-Aug-19	05-Sep-19					-
SVB-TVF2170	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 06-Sep-19	13-Sep-19					
SB-SVB-TVF-2										
SVB-TVF2200	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 06-Sep-19	12-Sep-19					
SVB-TVF2210	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 16-Sep-19	23-Sep-19					
SB-SVB-TVF-3		'	J.	1	,					
SVB-TVF2240	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 13-Sep-19	20-Sep-19					
SB-SVB-TVF-5				I.						
		6	0%	6 30-Aug-19	05-Sep-19					
SVB-TVF2320	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	0	0,0				The second secon			
SVB-TVF2320 SVB-TVF2330	Silencer, splitter and duct installation - Upper Attenuator Room (1/F) Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 06-Sep-19	13-Sep-19					

5	Date	Revision	Checked	Approved
J	20-Jun-19			

	Activity	Duration	% Comp	Remaining Start	Finish		2019		
		(Days)		Duration		Jun	Jul	Aug Sep	
SB-SVB-TVF-6		-		<u> </u>	<u>'</u>				
SVB-TVF2360	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 06-Sep-19	12-Sep-19				
SVB-TVF2370	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 16-Sep-19	23-Sep-19			=	
SB-SVB-TVF-7				J					
SVB-TVF2400	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 30-Aug-19	05-Sep-19			;	
SVB-TVF2410	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 06-Sep-19	13-Sep-19				
SB-SVB-TVF-8					ı				
SVB-TVF2440	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 06-Sep-19	12-Sep-19				
SVB-TVF2450	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7 16-Sep-19	23-Sep-19			_	
SB-SVB-TVF-9									
SVB-TVF2480	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6 13-Sep-19	20-Sep-19			_	
B2/F				· ·					
SVB-EMB21010	E&M Installation - 1st fix - B2/F	25	0%	25 18-Mar-19 A	10-Aug-19				
SVB-EMB21060	E&M Installation - Electrical Plant Rooms- B2/F	40	0%	40 19-Aug-19	_			:	
SVB-EMB21080	E&M Installation - MVAC Paint Rooms - B2/F	60	0%	60 05-Aug-19	16-Oct-19			<u></u>	
SVB-EMB21100	E&M Installation - FS Plant Rooms - B2/F	45	0%	45 17-Sep-19	09-Nov-19			ı	
SVB-EMB21110	E&M Installation - PD Paint Rooms - B2/F	60	0%	60 17-Sep-19				1	
B1/F	Edivinidandion 1 5 Faint Rooms BET	00	070	00 17 CCP 10	27 1407 10				
SVB-EMB11000	E&M access to B1/F	0	0%	0 02-Jul-19			•		
SVB-EMB11010	E&M Installation - 1st fix - B1/F	25	0%	25 12-Jul-19	10-Aug-19				
SVB-EMB11020	E&M Installation - 2nd fix - B1/F	25	0%	25 10-Aug-19	09-Sep-19	-			
SVB-EMB11030	E&M Installation - Final fix - B1/F	25	0%	25 18-Sep-19	18-Oct-19	-			
SVB-EMB11060	E&M Installation - Electrical Plant Rooms - B1/F	40	0%	40 05-Aug-19	20-Sep-19	-			
SVB-EMB11080	E&M Installation - MVAC Plant Rooms - B1/F	60	0%	60 05-Aug-19	16-Oct-19	-			
SVB-EMB11100	E&M Installation - FS Plant Rooms - B1/F	48							
SVB-EMB11100 SVB-EMB11120	E&M Installation - FS Plant Rooms - B1/F E&M Installation - Elv Plant Rooms - B1/F	48	0%	48 05-Aug-19	30-Sep-19	_			
	EXIVI INSTAIRATION - EIV PIANT ROOMS - BT/F	48	0%	48 05-Aug-19	30-Sep-19				
G/F	FOM secrets O/F	0	00/	0 04 14 40					
SVB-EMGF1000	E&M access to G/F	0	0%	0 31-Jul-19	00 A 10	_	<u> </u>		
SVB-EMGF1010	E&M Installation - 1st fix - G/F	25	0%	25 31-Jul-19	28-Aug-19				
SVB-EMGF1020	E&M Installation - 2nd fix - G/F	25	0%	25 29-Aug-19	27-Sep-19	_			
SVB-EMGF1050	E&M Installation - CLPP HV Switch Room - G/F	12	0%	12 05-Aug-19	17-Aug-19	_			
SVB-EMGF1060	Inspection & Handover to CLP	5	0%	5 19-Aug-19		_			
SVB-EMGF1070	Installation by CLP - CLPP HV Switch Room - G/F	24	0%					!	
SVB-EMGF1160	E&M Installation - MVAC Plant Rooms - G/F	40	0%	40 19-Aug-19	05-Oct-19				
SVB-EMGF1180	E&M Installation - FS Plant Rooms - G/F	40	0%	40 05-Aug-19	20-Sep-19				
SVB-EMGF1200	E&M Installation - PD Plant Rooms - G/F	40	0%	40 19-Aug-19	05-Oct-19				
SVB-EMGF1220	E&M Installation - Elv Plant Rooms - G/F	48	0%	48 05-Aug-19	30-Sep-19				
1/F									
SVB-EM1F1000	E&M access to 1/F	0	0%	0 30-Aug-19				<u> </u>	
SVB-EM1F1010	E&M Installation - 1st fix - 1/F	25	0%	25 30-Aug-19				_!	
SVB-EM1F1050	E&M Installation - 11kV Switch & Tx Room 1 - 1/F	41	0%	41 30-Aug-19	19-Oct-19				
SVB-EM1F1110	E&M Installation - 11kV Switch & Tx Room 2 - 1/F	41	0%	41 30-Aug-19	19-Oct-19				
SVB-EM1F1170	E&M Installation - LV Switch Room - 1/F	41	0%	41 04-Sep-19	25-Oct-19				
SVB-EM1F1220	E&M Installation - Electrical Plant Rooms - 1/F	50	0%	50 30-Aug-19	30-Oct-19				
SVB-EM1F1240	E&M Installation - MVAC Plant Rooms - 1/F	60	0%	60 30-Aug-19	11-Nov-19			:	
SVB-EM1F1260	E&M Installation - FS Plant Rooms - 1/F	50	0%	50 30-Aug-19	30-Oct-19			:	
SVB-EM1F1280	E&M Installation - ELV Plant Rooms - 1/F	50	0%	50 30-Aug-19	30-Oct-19				
Key Date 10 - FSD Building	Structure & E&M Works								
		CONTRACT N	IO HY20)17/10			P 23/25 Date	Revision Checked Approve	
	NODTI ICDAI:			BUILDING E&M WO	שרפ		20-Jun-19		
				NO OF CO. ILIN CO.					

THREE MONTHLY PROGRAMME AS OF 20 JUN 2019

Date	Revision	Checked	Approved
20-Jun-19			



	Activity	Duration	% Comp	Remaining	Start	Finish		2010		
		(Days)		Duration			Jun	2019 Jul	Aug	Sep
Petrol Filling Station							Juli	Jul	Aug	Эср
Structure										
PS110	Possess Portion Vc	0	0%	0		20-Jun-19	•			
PS120	Excavation	20	0%	20	20-Jun-19	13-Jul-19		······································		
PS130	Footing	20	0%	20	15-Jul-19	06-Aug-19			1	
PS140	Petrol Filling Station Roof	14	0%	14	07-Aug-19	22-Aug-19				
PS150	Structure for Petrol Filling Station	36	0%	36	07-Aug-19	18-Sep-19				-
PS160	Underground Fuel Tank Structure	36	0%	36	07-Aug-19	18-Sep-19				-
PS170	Backfilling	20	0%	20	19-Sep-19	14-Oct-19				
E&M Works										
EPS110	Miscellaneous ABWF Works	42	0%	42	19-Sep-19	08-Nov-19				
EPS120	Fuel Tank/Fuel Pipe System Installation	42	0%	42	19-Sep-19	08-Nov-19				
Statutory Inspections a	nd approvals									
Administration Build	ing									
ADB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	20-Jun-19		•			
ADB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	20-Jun-19	15-Aug-19				
Maintenance Depot						'				
MD-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	20-Jun-19		•			
MD-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	20-Jun-19	15-Aug-19			!	
North Ventilation Bu	ilding									
NVB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	20-Jun-19		•			
NVB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	20-Jun-19	15-Aug-19				
Toll Control Building	& Toll Collector Subway									
TCB-SI0010	Submission of Genset Exhaust Drawing to EPD	0	0%	0	20-Jun-19		•			
TCB-SI0015	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	20-Jun-19	15-Aug-19				
Satellite Control Buil	ding									
SCB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	21-Jun-19		•			
SCB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	21-Jun-19	17-Aug-19				!
South Ventilation Bu										
SVB-SI1000	Submission of Genset Exhaust Drawing to EPD	0	0%	0	24-Jun-19		•			
SVB-SI1005	Review and Approval of Genset Exhaust Drawing by EPD	48	0%	48	24-Jun-19	20-Aug-19		i		

P 25/25	Date	Revision	Checked	Approved
1 25/25	20-Jun-19			

Appendix C

Environmental Mitigation and Enhancement Measure Implementation Schedules

(In reference to CINOTECH (2011) Agreement No. CE35/2011 EP Baseline Environmental Monitoring for Hong Kong-Zhuhai-Macao Bridge Tuen Mun-Chep Lap Kok Link – Investigation. Updated EM&A Manual for Tuen Mun-Chek Lap Kok Link)

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

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

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages	on Status *
	Reference					D C	O
4.8.1	3.8	Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable.	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	N/A
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	N/A (Results adopted from published EM&A data of Contract No. HY/2012/08)
WATER QUAL	ITY (LAND I	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	N/A
6.10	-	Sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.		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.		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.		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.		Contractor	TM-EIAO	Y	N/A
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.		Contractor	TM-EIAO	Y	N/A

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementa Stages D C	tion	Status *
6.10	5.8	Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.	construction period	Contractor	TM-EIAO	Y	0	√
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.	construction period	Contractor	TM-EIAO	Y		✓
6.10	-	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	All areas/ throughout construction period	Contractor	TM-EIAO	Y		✓
6.10	-	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		N/A
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.	construction period	Contractor	TM-EIAO	Y		N/A
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.		Contractor	TM-EIAO	Y		√
6.10	-	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.	construction period	Contractor	TM-EIAO	Y		✓
6.10	-	Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.	All areas/ throughout construction period	Contractor	TM-EIAO	Y		N/A
6.10	-	Roadside gullies to trap silt and grit shall be provided prior to	Roadside/design and operation	Design	TM-EIAO	Y	Y	N/A

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implemental Stages D C	O	Status *
		discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals.		Consultant/ Contractor				
6.10	Section 11	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		✓
WASTE								
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA	Y		✓
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.		Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material	Y		√
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	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.		Contractor	TMEIA	Y		✓
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.		Contractor	TMEIA	Y		√
12.6	8.1	The 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		✓

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	_	lementa Stages	tion	Status *
	Reference					D	С	О	
12.6	8.1	The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.	construction period	Contractor	TMEIA		Y		√
12.6	8.1	Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off.	All areas / throughout construction period	Contractor	TMEIA		Y		<>
12.6	8.1	Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage.	construction period	Contractor	TMEIA		Y		,
12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.	construction period	Contractor	TMEIA		Y		✓
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA		Y		√
12.6	8.1	Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows: f suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed;	construction period	Contractor	TMEIA		Y		✓
		f Having a capacity of <450L unless the specifications have been approved by the EPD; and							

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement		olementa Stages		Status *
	Reference					D	C	О	
		Chinese according to the instructions prescribed in Schedule 2 of the Regulations. f Clearly labelled and used solely for the storage of chemical wastes; f Enclosed with at least 3 sides; f Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest;							
		 f Adequate ventilation; f Sufficiently covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and f Incompatible materials are adequately separated. 							
12.6	8.1	Waste oils, chemicals or solvents shall not be disposed of to drain,	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Adequate numbers of portable toilets should be provided for on- site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.		Contractor	TMEIA		Y		√
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A
12.6	8.1	General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	construction period	Contractor	TMEIA		Y		~
12.6	8.1	All waste containers shall be in a secure area on hardstanding;	All areas / throughout construction period	Contractor	TMEIA		Y		→
12.6	8.1	Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles, etc should be provided on-site.	construction period	Contractor	TMEIA		Y		√

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual Reference	al	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Stages			Status *
12.6		EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme		Contractor	EM&A Manual	D	Y	О	✓
LANDSCAPE A	AND VISUAI	shall be undertaken.							
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)	during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	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 (CM2)	during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
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		N/A
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobstrusive material (in earth tone) (CM4)	All areas/detailed design/ during construction/post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
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		N/A

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

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	Manual	1	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im	Implementation Stages		Status *
	Reference					D	С	О	
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)	during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Re-vegetation of affected woodland/shrubland with native species (OM1)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by AFCD/HyD/L CSD
10.9	7.6	Tall buffer screen tree / shrub / climber planting should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by AFCD/HyD/L CSD
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 minimise unnecessary light spill (OM3)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y		n/a. To be implemented by HyD/LCSD
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 / during operation	Design Consultant/ Contractor	TMEIA	Υ	Y	Y	n/a. To be implemented by HyD/LCSD
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y		n/a. To be implemented by HyD

* Remarks:

✓ Compliance of Mitigation Measures

Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

▲ Non-compliance of Mitigation Measures but rectified by Contractor

N/A Not Applicable in Reporting Period

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

Appendix D

Summary of Action and Limit Levels

Table D1 Action and Limit Levels for 1-hour and 24-hour TSP

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

Appendix E

Event Action Plan

Appendix E1 Event/Action Plan for Air Quality

		AC	ΓΙΟΝ	
EVENT	ET (1)	IEC (1)	ER ⁽¹⁾	Contractor
Action Level				
1. Exceedance for one sample	1. Identify the source.	1. Check monitoring data submitted by the ET.	1. Notify Contractor.	1. Rectify any unacceptable practice
sample	2. Inform the IEC and the ER.	ř		2. Amend working methods if
	Repeat measurement to confirm finding.	Check Contractor's working method.		appropriate
	Increase monitoring frequency to daily.			
2. Exceedance for two	1. Identify the source.	. Check monitoring data	1. Confirm receipt of notification of	1. Submit proposals for remedial
or more consecutive	2. Inform the IEC and the ER.3. Repeat measurements to confirm findings.	submitted by the ET.	failure in writing.	actions to IEC within 3 working
samples		2. Check the Contractor's working	2. Notify the Contractor.	days of notification
		method.	3. Ensure remedial measures properly	2. Implement the agreed proposals
	4. Increase monitoring frequency to daily.	3. Discuss with the ET and the Contractor on possible remedial	implemented.	3. Amend proposal if appropriate
	5. Discuss with the IEC and the Contractor on remedial actions required. 4. Advertee	measures.		
		4. Advise the ER on the effectiveness of the proposed remedial measures.		
	If exceedance continues, arrange meeting with the IEC and the ER.	5. Supervise implementation of remedial measures.		
	If exceedance stops, cease additional monitoring.			

	ACTION								
EVENT	ET ⁽¹⁾	IEC (1)	ER ⁽¹⁾	Contractor					
Limit Level									
1. Exceedance for one	1. Identify the source.	1. Check monitoring data submitted	1. Confirm receipt of notification of	1. Take immediate action to avoid					
sample	2. Inform the ER and the DEP.	by the ET.	failure in writing.	further exceedance					
	Repeat measurement to confirm finding.	Check Contractor's working method.	2. Notify the Contractor.3. Ensure remedial measures are	2. Submit proposals for remedial actions to IEC within 3 working					
	Increase monitoring frequency to daily.	3. Discuss with the ET and the Contractor on possible remedial	properly implemented.	days of notification 3. Implement the agreed proposals					
	 Assess effectiveness of Contractor's remedial actions and keep the IEC, the DEP and the ER informed of the results. 	measures.4. Advise the ER on the effectiveness of the proposed remedial measures.		4. Amend proposal if appropriate					
		5. Supervise implementation of remedial measures.							
2. Exceedance for two or more consecutive	 Notify the IEC, the ER, the DEP and the Contractor. 	1. Discuss amongst the ER, ET and the Contractor on the potential	 Confirm receipt of notification of failure in writing. 	1. Take immediate action to avoid further exceedance.					
samples	2. Identify the source.	remedial actions.	2. Notify the Contractor.	2. Submit proposals for remedial					
	3. Repeat measurements to confirm findings.	remedial actions whenever necessary to assure their	3. In consultation with the IEC, agree with the Contractor on the	actions to IEC within 3 working days of notification.					
	4. Increase monitoring frequency to daily.		remedial measures to be implemented.	3. Implement the agreed proposals.4. Resubmit proposals if problem still					
	5. Carry out analysis of the	3. Supervise the implementation of	4. Ensure remedial measures are	not under control.					
	Contractor's working procedures to determine possible mitigation to be implemented.	remedial measures.	properly implemented. 5. If exceedance continues, consider what activity of the work is responsible and instruct the	5. Stop the relevant activity of works as determined by the ER until the exceedance is abated.					
	6. Arrange meeting with the IEC and the ER to discuss the remedial actions to be taken.		Contractor to stop that activity of work until the exceedance is abated.						
	7. Assess effectiveness of the Contractor's remedial actions								

and keep the IEC, the DEP and the ER informed of the results.

8. If the exceedance stops, cease additional monitoring.

Abbreviations: ET - Environmental Team, IEC - Independent Environmental Checker, ER - Engineer's Representative, DEP - Director of Environmental Protection

Appendix F

Monthly Summary of Waste Flow Table

Tuen Mun Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works Monthly Summary Waste Flow Table for 2019 (Year)

	Actual Quantities of Inert C&D Materials Generation					Actual Quantities of C&D wastes Generation		Actual Quantities of Recyclables Generation				
Month\Material	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fills	Imported Fill	Chemical Waste	General Refuse	Metals	Felled trees	Paper/ cardboard packaging	Plastics
Unit	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)
Jan	2.089	-	0.150	-	1.939	-	-	74.680	-	-	0.042	-
Feb	2.474	0.008	0.345	-	2.129	-	-	67.230	-	-	0.049	-
Mar	0.079	0.060	-	-	0.079	-	-	73.690	-	-	-	-
Apr	0.013	-	-	-	0.013	-	-	56.730	-	-	-	-
May	-	-	-	-	-	-	-	62.240	-	-	-	-
Jun	0.019	0.004	0.008	-	0.011	-	-	118.070	-	-	-	-
SUB-TOTAL	4.674	0.072	0.50	0.000	4.171	0.000	0.000	452.640	0.000	0.000	0.091	0.000
Jul	-	-	-	-	-	-	-	-	-	-	-	-
Aug	-	-	-	-	-	-	-	-	-	-	-	-
Sep	-	-	-	-	-	-	-	-	-	-	-	-
Oct	-	-	-	-	-	-	-	-	-	-		-
Nov	-	-	-	-	-	-	-	-	-	-	-	-
Dec	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	4.674	0.072	0.50	0.000	4.171	0.000	0.000	452.640	0.000	0.000	0.091	0.000

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 material.
- 3 Broken concrete for recycling into aggregates.
- 4 Assumed 5 kg per damaged water-filled barrier.
- 5 Disposed as Public Fills includes Hard Rock and Large Broken Concrete.

Appendix G

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

Appendix J1 Cumulative Statistics on Exceedances

		Total No. recorded in this reporting month	Total No. recorded since contract commencement
1-Hr TSP	Action	0	25
	Limit	0	2
24-Hr TSP	Action	0	2
	Limit	0	0

Appendix J2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics						
	Complaints	Notifications of	Successful				
		Summons	Prosecutions				
This Reporting Month (June 2018)	0	0	0				
Total No. received since contract commencement	1	0	0				