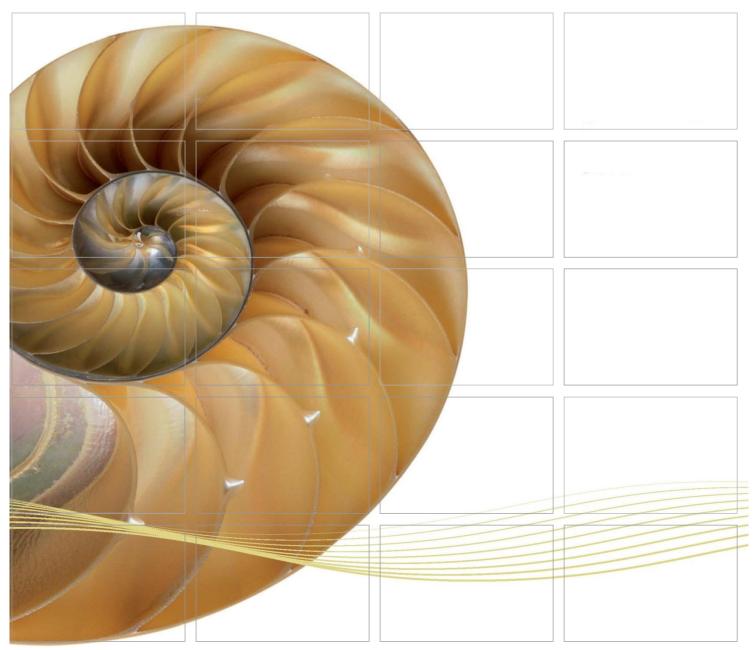
REPORT



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

Seventeenth Monthly EM&A Report

12 November 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

Document Code: 0463091_17th Monthly EM&A_20191112.doc

Seventeenth Monthly EM&A Report

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Environmental Resources Management

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Client:		Project N	0:			
Gammo	n	046309	1			
Summary		Date: 12 Nove Approved	ember 20	19		
Tuen Mu	ument presents the Seventeenth Monthly EM&A Report for n – Chek Lap Kok Link – Northern Connection Tunnel , Electrical and Mechanical Works.					
		Mr Crai	y Neiu			
		Certified b	oy:			
		Jami	i.w			
		Dr Jasn	•			
		ET Leade	er 			
	Seventeenth Monthly EM&A Report	CW	JN	CAR	12/11/19	
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.		Distribution	on ernal		OHSAS 18001:2007 Certificate No. OHS 515956	
We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.			□ Public □ Public			
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Ref.: HYDHZMBEEM00 0 7751L.19

13 November 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

17th Monthly EM&A Report for October 2019

Reference is made to the Environmental Team's submission of the monthly EM&A report for October 2019 (ET's ref.: "0463091_17th Monthly EM&A_20191112.doc" dated 12 November 2019) certified by the ET Leader and provided to us via e-mail on 12 November 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

Independent Environmental Checker

Tuen Mun-Chek Lap Kok Link

Traffa Beary

c.c.

HyD	Mr. Patrick Ng	(By Fax: 3188 6614)
TIYD	MIL FALLICK MG	(Dy 1 dx. 3100 0014)
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, HW, ENPO Site

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Appendix I	Monthly Summary of Waste Flow Table
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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 Seventeenth Monthly EM&A report presenting the EM&A works carried out during the period from 1 to 31 October 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;
- 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;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes 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;
- 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;
- Building Structure, Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Building Structure at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

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

Landfill Gas Hazard Monitoring 25 days

Joint Environmental Site Inspection 4 sessions

Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

Three (3) exceedances of Action Level of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY*/2012/08 during the reporting period.

Breaches of Action Level for Landfill Gas Hazard Montioring

Results of landfill gas hazard monitoring in the reporting month complied with the Action Level.

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.

 ET justification on the Contract Specific Environmental Monitoring and Audit activities under this Contract was submitted to ENPO on 11 September 2018

Upcoming Works for the Next Reporting Month

Works to be undertaken in the next monitoring period of November 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;
- 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;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works at Kiosk N2;
- 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;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

Future Key Issues

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of November 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.





AECOM

TUEN MUN -CHEK LAP KOK L**I**NK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

■山■ 路 政 署
HIGHWAYS DEPARTMENT

CONSULTANT

AECOM Asia Company Ltd.

SUB-CONSULTANTS

Figure 1.2a

ISSUE/REVISION

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DIMENSION UNIT

MILLIMETRES

PROJECT NO.

CONTRACT NO.

HY/2017/10

60240249

SHEET TITLE

ZON**I**NG PLAN

60240249/C4/7061A



AECOM

TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

■▲■ 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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Figure 1.2b

ISSUE/REVISION

 I/R 修訂	DATE 日期	DESCRIPTION 內容摘要	CHK 複核
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KEY PLAN 索引圖

CONTRACT NO. 合約編號

HY/2017/10

60240249

SHEET TITLE 圖紙名稱

ZONING PLAN

SHEET NUMBER 圖紙編號

60240249/C4/7062A

AECOM

PROJECT

TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

■▲■ 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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Figure 1.2c

ISSUE/REVISION

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KEY PLAN 索引圖

PROJECT NO. 項目編號

CONTRACT NO. ^{合約編號}

HY/2017/10

60240249

SHEET TITLE 圖紙名稱

ZONING PLAN

(SHEET 3)

SHEET NUMBER 圖紙編號

60240249/C4/7063A

1.2 Scope of Report

This is the Seventeenth 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 October 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

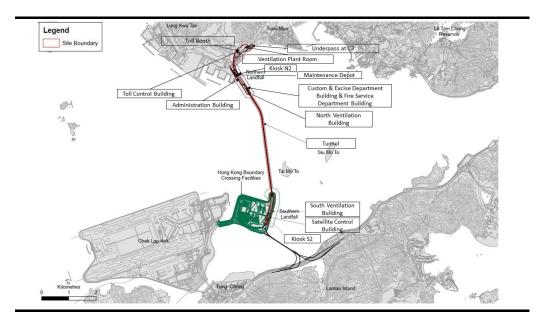
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;

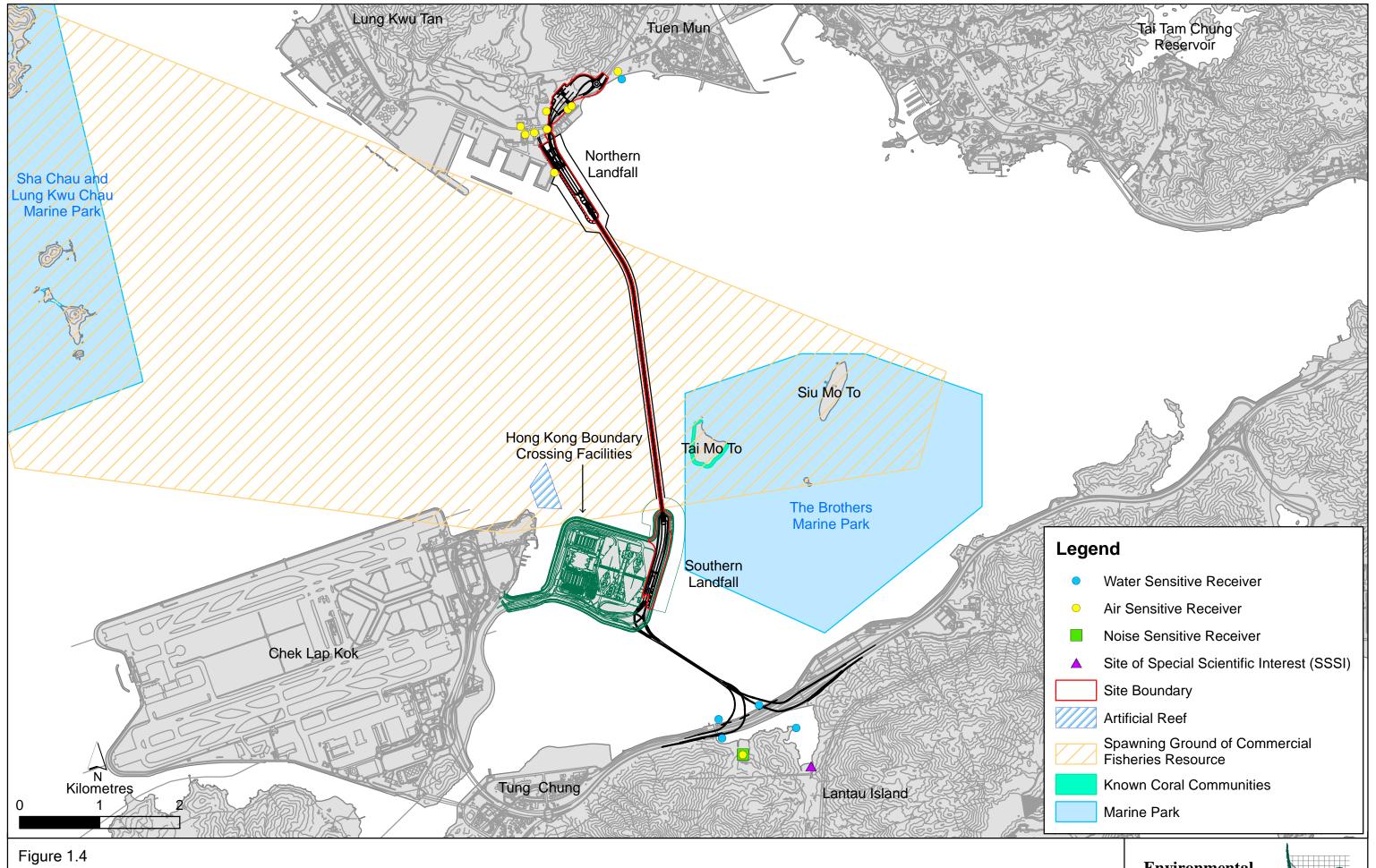
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Building Structure at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk N2;
- 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;
- Building Structure, Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Building Structure at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation 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 Receivers in the Vicinity of the Project

Environmental Resources Management



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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*.

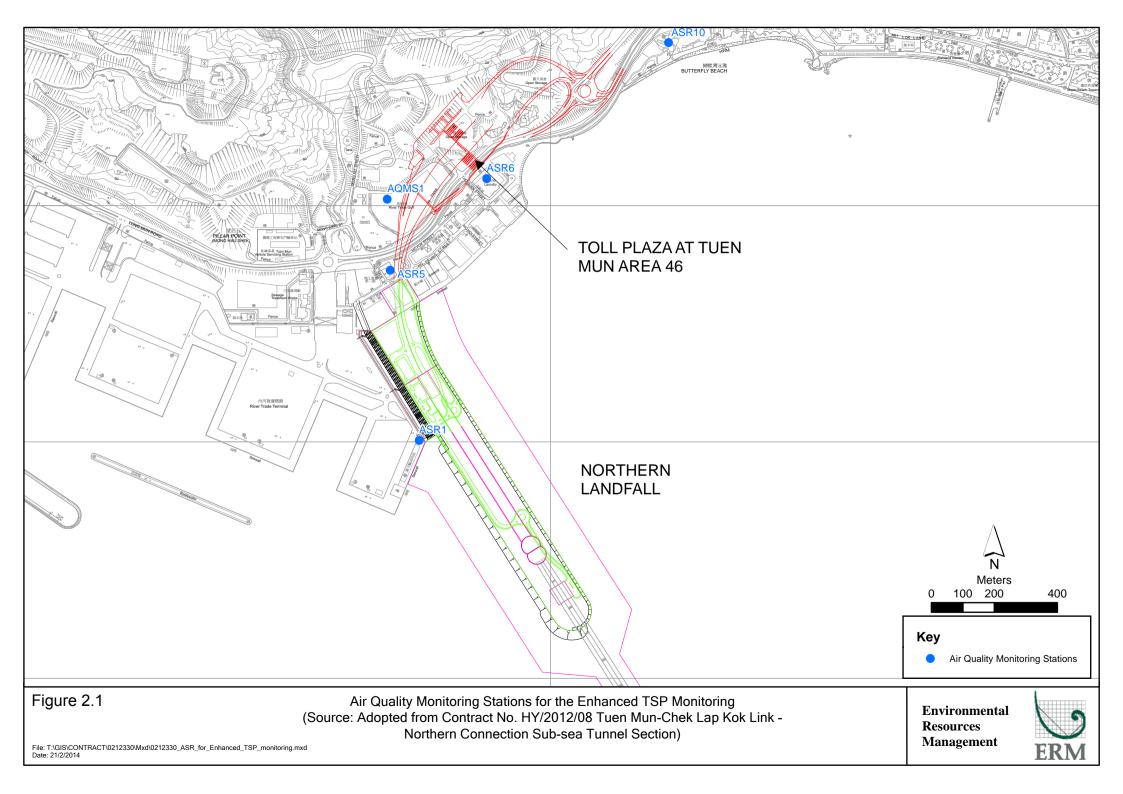
The locations of the monitoring stations overlapped with Contract No. HY/2012/08 are shown in *Figure 2.1* and presented in *Table 2.1*.

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

Monitoring Station	Monitoring Dates	Location	Description	Parameters & Frequency
ASR1	2, 5, 8, 11, 14, 17, 20,	Tuen Mun	Office	TSP monitoring
	23, 26 and 29 October	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	μ g/m³), 3 times in every 3 days
			 24-hour Total Suspended
			Particulates (24-hour TSP,
			μ g/m³), daily for 24-hour in
			every 3 days

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⁾.

Three (3) exceedances of Action Levels of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY*/2012/08 during the reporting period. The exceedances were considered not related to this Contract upon further investigation and the investigation report is presented in *Appendix J.* No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

No exceedance of Action and Limit Levels for 24-hour TSP was recorded in the reporting month.

2.2 LANDFILL GAS HAZARD MONITORING

In accordance with the Updated EM&A Manual of the TM-CLK Link Project, landfill gas hazard monitoring should be perform to ensure that the works area at Pillar Point Valley (PPV) Landfill is free of landfill gas during any excavations works. A total of 25 days of landfill gas hazard monitoring was conducted at Toll Control Building during 2 to 31 October 2019 (*Appendix F*).

The landfill gas hazard monitoring was conducted in accordance to the Upated EM&A Manual with a Altair 5X Gas Detector. The calibration certificate for the equipment is presented in *Appendix G*.

The Action Level of the landfill gas hazard monitoring was adopted from the Updated EM&A Manual of the TM-CLK Link Project and are provided in *Appendix D*.

2.2.1 Results and Observations

Results for landfill gas hazard monitoring are summarized in *Table 2.2* and the monitoring data is provided in *Appendix H*.

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

Results of methane, oxygen and carbon dioxide in the reporting month complied with the Action Level. No action as stated in the Updated EM&A Manual of the TM-CLK Link Project and presented in *Appendix D* is required to be undertaken.

Table 2.2 Summary of Landfill Gas Hazard Monitoring Results in the Reporting Period

	Average (%)	Range (%)	Action Level (%) (a)
Methane	0	0	10/20
Oxygen	20.8	20.7-20.9	19/18
Carbon Dioxide	0.03	0.03-0.04	0.5/1.5

Notes:

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 4, 11, 18 and 25 October 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
4 October 2019	 Satellite Control Building Waste disposed of in the skip should be sorted. Scissors platform should be turned off when not in use. 	 Satellite Control Building The Contractor was reminded to sort waste disposed of in the skip. The Contractor was reminded to shut down scissors platform when not in use.
11 October 2019	 North Ventilation Building Construction waste should be regularly removed. Fire Services Department Building Construction waste should be regularly removed. Cement bags should be covered. 	 North Ventilation Building The Contractor was reminded to clear construction waste. Fire Services Department Building The Contractor was reminded to clear construction waste. The Contractor was reminded to cover cement bags.
18 October 2019	Toll Control Building • General refuse was observed.	Toll Control BuildingThe Contractor was reminded to remove general refuse regularly.
25 October 2019	North Ventilation Building Accumulated general refuse was observed.	 North Ventilation Building The Contractor was reminded to remove general refuse regularly.

⁽a) Depending on the results of the measurements, actions required will vary. Actions in the event of landfill gas being detected in excavation/confined area was adopted from the Updated EM&A Manual of the TM-CLK Link Project.

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 I*). 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	Inert	Non-inert	Imported Fill	Recyclable	Chemical Wastes (kg)
	Materials (a)	Construction	Construction	(m³)	Materials (c)	
	(m³)	Waste Re-	Waste (b) (kg)		(kg)	
		used				
		(m³)				
October	200	0	265,560	0	56	0
2019						

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-RS0778-19	30 August 2019	28 Februry 2020	GCL	For Kiosk S2 and SCB
Construction Noise Permit	GW-RS0448-19	25 September 2019	14 December 2019	GCL	For Deck Void Lighting Installation

9

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

Three (3) exceedances of Action Level of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY*/2012/08 during the reporting period.

No exceedance of Action and Limit Levels for 24-hour TSP was recorded in the reporting month.

Results of landfill gas hazard monitoring in the reporting month complied with the Action Level.

Cumulative statistics are provided in *Appendix J.*

2.8 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

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

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 J*.

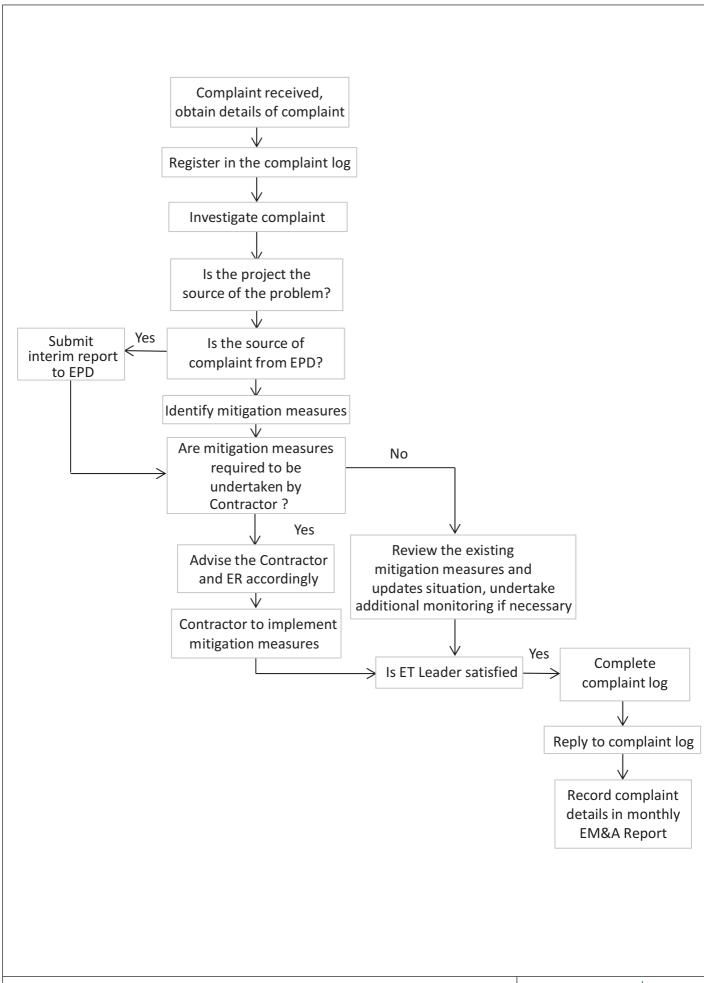


Figure 2.2

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 November 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;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works at Kiosk N2;
- 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;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation 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 November 2019 are mainly associated with dust and waste management issues.

4 CONCLUSIONS AND RECOMMENDATIONS

4.1 CONCLUSIONS

This Seventheenth Monthly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 31 October 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.

Three (3) exceedances of Action Level of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. No exceedance of Action and Limit Levels for 24-hour TSP was recorded in the reporting month.

Results of landfill gas hazard monitoring in the reporting month complied with the Action Level.

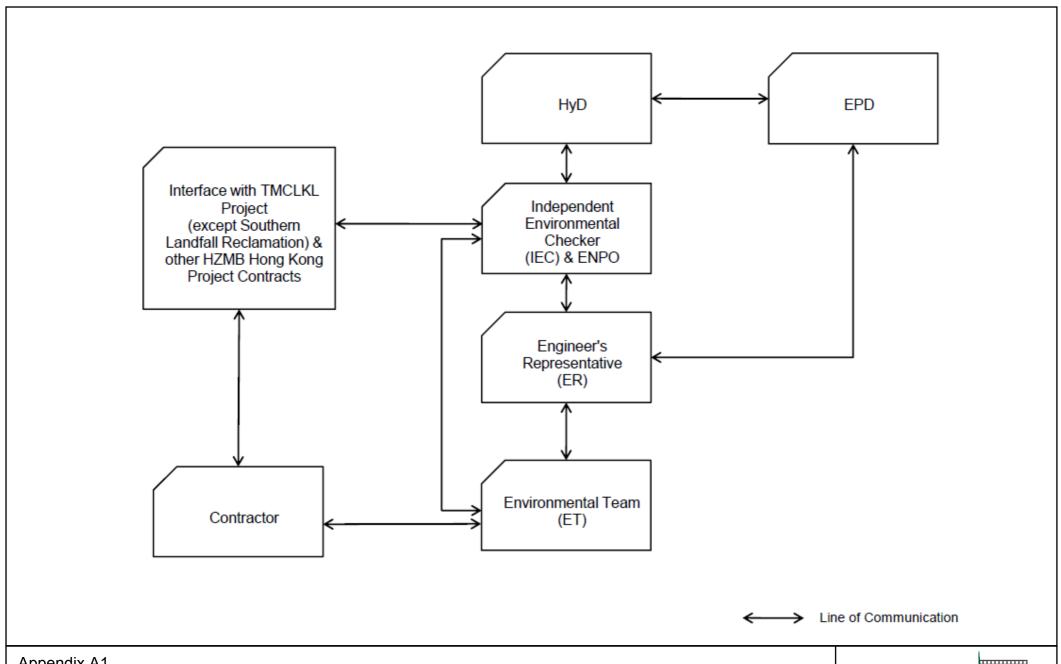
Environmental site inspection was carried out four (4) times in October 2019. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

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

)	Activity	Duration	% Comp	Remaining Sta	rt Finish	Finish			0000		
		(Days)		Duration			Oct		2019 Nov	Dec	2020 Jan
HY2017/10 - Works Program	nme Three Month Rolling Programme 20-Oct-19				<u>'</u>						
Contract Dates											
Key Dates											
KD03	KD03 - Satellite Control Bldg & TCSS Provision	0	0%	0							•
KD06	KD06 - E&M for Admin Bldg, Depot, Training Ground, N Vent Bldg, N2	0	0%	0						•	
Portion Access Dates	3, 1, , 3, , 3,						1			 	
P2030	Access to Portion VII SVB 1/F	0	100%	0			•				
P2040	Access to Portion VII SVB 2/F	0	100%	0		,	,				
P360	Access to Portion IVa (Day 588)	0	0%	0			1			•	
P380	Access to Portion XVIII (Day 605 or notified by engineer)	0	0%	0							•
P390	Access to Portion Va (Day 605 or notified by engineer)	0	0%	0			-				•
P400	Access to Portion Vb (Day 605 or notified by engineer)	0	0%	0							•
P410	Access to Portion Vd (Day 605 or notified by engineer)	0	0%	0							•
P420	Access to Portion II - 8 Jan 2020	0	0%	0							•
Portion Possession Dates	Access to Folioffile order 2020	0	0 78	U							
P325	Possession to Portion XXII (Day 483)	0	0%	0							
P335	Possession to Portion XXIII (Day 483)	0	0%	0							
P345	Possession to Portion VIb (Day 483)	0	0%	0							
	Possession to Portion VII Possession to Portion VII	0		0							
P355	Possession to Portion VII	U	0%	U							
Portion Handover Dates	Versia Dadio Mille (De 407 due Decembre)		00/								
H110	Vacate Portion XVIIb (Day 137 after Possession)	0	0%	0							
Major Design Submission &	. Approval										
Toll Control Building											
MVAC System			===/								
TCB-EMD1095	Authorities Review and Comment of AHU/PAU Static Pressure Calculation	56	50%	28							
TCB-EMD1115	Authorities Review and Comment of MVAC Pump head calculation	56	50%	28			!				
Electrical System											
TCB-EMD1015	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	50%	28							
TCB-EMD1055	Authorities Review and Comment of Generator Calculation	56	50%	28							
Fire Service System							-				
TCB-EMD1175	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28			1				
TCB-EMD1195	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%	28			1				
TCB-EMD1215	Authorities Review and Comment of FM200 System Design Calculation	56	50%	28							
Plumbing & Drainage Sys											
TCB-EMD1235	Authorities Review and Comment of Pump Head Calculation	56	50%	28							
TCB-EMD1275	Authorities Review and Comment of Hot water system capacity calculation	56	50%	28			-				
TCB-EMD1395	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	50%	28			1				
Administration Building											
MVAC System											
ADB-EMD1015	Authorities Review and Comment of AC Cooling Capacity Calculation	56	50%	28						 	
ADB-EMD1035	Authorities Review and Comment of AHU/PAU Static Pressure Calculation	56	50%	28			1				
ADB-EMD1055	Authorities Review and Comment of Pump head calculation	56	50%	28			1				
ADB-EMD1075	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	50%	28							
Electrical System										1	
ADB-EMD1115	Authorities Review and Comment of Electrical Loading Demand Calculation	56	50%	28							
ADB-EMD1135	Authorities Review and Comment of Generator Calculation	56	50%	28			!				
Fire Service System											
ADB-EMD1155	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28							
	CO	NTRACT N	IO. HY20)17/10					P 1/24 Date	Revision	Check Appro
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	20-Oct-19			

	Activity	Duration (Days)	% Comp	Remaining Duration	Start	Finish			2019		2020
								Oct	Nov	Dec	Jan
ADB-EMD1175	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%								
ADB-EMD1195	Authorities Review and Comment of FM200 System Design Calculation	56	50%	28							
Plumbing & Drainage Sy											
ADB-EMD1215	Authorities Review and Comment of Pump Head Calculation	56	50%								
ADB-EMD1235	Authorities Review and Comment of Pressure Vessel Calculation	56	50%						1		
ADB-EMD1255	Authorities Review and Comment of Hot water system capacity calculation	56	50%	28							
North Ventilation Building											
MVAC System											
NVB-EMD1035	Authorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	50%	28							
Electrical System											
NVB-EMD1055	Authorities Review and Comment of HV Electrical Loading Calculation	56	50%	28							
NVB-EMD1075	Authorities Review and Comment of UPS and Battery Capacity Calculations	56	50%	28							
NVB-EMD1095	Authorities Review and Comment of Electrical Loading Demand Calculation	56	50%	28			-				
NVB-EMD1115	Authorities Review and Comment of Generator Calculation	56	50%	28							
Fire Service System											
NVB-EMD1135	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28							
NVB-EMD1155	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%	28							
NVB-EMD1175	Authorities Review and Comment of FM200 System Design Calculation	28	50%	14			:				
Plumbing & Drainage Sy	/stem										
NVB-EMD1305	Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	50%	28			-				
Maintenance Depot											
MVAC System											
MD-EMD1015	Authorities Review and Comment of AC Cooling Capacity Calculation	56	50%	28							
Electrical System	and the state of t										
MD-EMD1075	Authorities Review and Comment of Electrical Loading Demand Calculation	56	50%	28			1				
MD-EMD1095	Authorities Review and Comment of Generator Calculation	56	50%								
Fire Service System			3373								
MD-EMD1115	Authorities Review and Comment of FS Pump Head Calculation	56	50%	28							
MD-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%				i				
MD-EMD1155	Authorities Review and Comment of FM200 System Design Calculation	56	50%								
Plumbing & Drainage Sy	, ,	00	0070	, 20							
MD-EMD1175	Authorities Review and Comment of Pump Head Calculation	56	50%	28							
MD-EMD1195	Authorities Review and Comment of Pressure Vessel Calculation	56	50%								
MD-EMD1215	Authorities Review and Comment of Pressure Vessel Calculation Authorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	50%								
	Authorities heview and comment of Drainage Jump Fumps and Fump Fits Galculation	30	30 /6	20							
Satellite Control Building											
Electrical System	Authorities Review and Comment of UPS and Battery Capacity Calculations	EC	E00/	00							
SCB-EMD1055	<u> </u>	56	50%								
SCB-EMD1075	Authorities Review and Comment of Electrical Loading Demand Calculation	56	50%								
SCB-EMD1095	Authorities Review and Comment of Generator Calculation	56	50%	28							
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SCB-EMD1115	Authorities Review and Comment of FS Pump Head Calculation	56	50%								
SCB-EMD1135	Authorities Review and Comment of Sprinkler Pump Head Calculation	56	50%								
SCB-EMD1155	Authorities Review and Comment of FM200 System Design Calculation	56	50%	28							
Plumbing & Drainage Sy											
SCB-EMD1285	Authorities Review and Comment of Pump Head Calculation	56	50%				1				
SCB-EMD1335	Authorities Review and Comment of Pressure Vessel Calculation	56	50%	28							
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Electrical System											
											·
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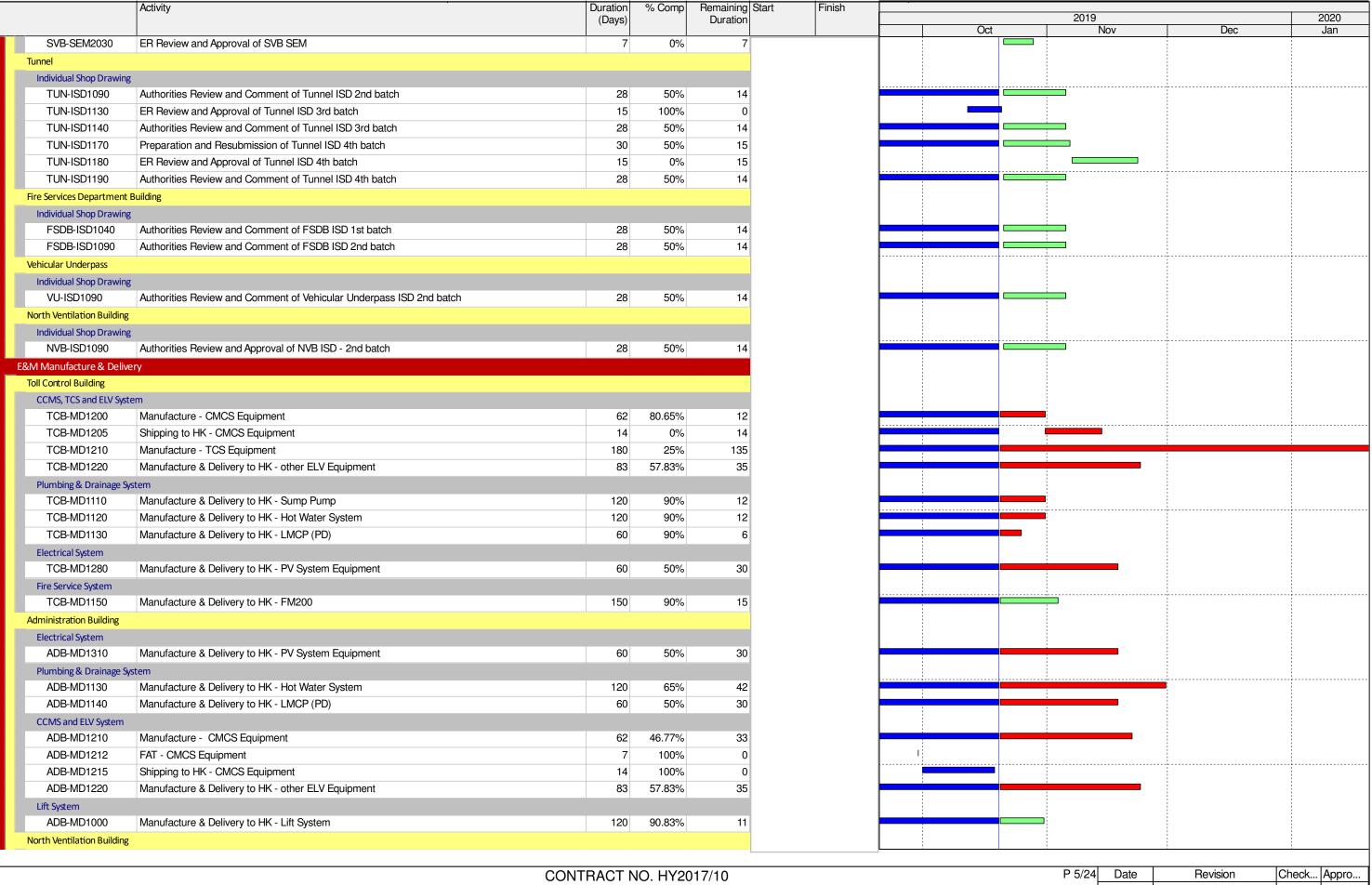
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FSDB-EMD1075 Aut FSDB-EMD1095 Aut FSDB-EMD1205 Aut Plumbing & Drainage System FSDB-EMD1135 Aut FSDB-EMD1155 Aut South Ventilation Building MVAC System	uthorities Review and Comment of Sprinkler Pump Head Calculation uthorities Review and Comment of FM200 System Design Calculation	56	E00/							
FSDB-EMD1095 Aut FSDB-EMD1205 Aut Plumbing & Drainage System FSDB-EMD1135 Aut FSDB-EMD1155 Aut South Ventilation Building MVAC System	uthorities Review and Comment of Sprinkler Pump Head Calculation uthorities Review and Comment of FM200 System Design Calculation	56	3U 70	28						
FSDB-EMD1205 Aut Plumbing & Drainage System FSDB-EMD1135 Aut FSDB-EMD1155 Aut South Ventilation Building MVAC System	thorities Review and Comment of FM200 System Design Calculation		50%							
Plumbing & Drainage System FSDB-EMD1135 Aut FSDB-EMD1155 Aut South Ventilation Building MVAC System	· · · · ·	56	50%							
FSDB-EMD1135 Aut FSDB-EMD1155 Aut South Ventilation Building MVAC System			0070							
FSDB-EMD1155 Auti South Ventilation Building MVAC System	uthorities Review and Comment of Pump Head Calculation	56	50%	28		<u> </u>				
South Ventilation Building MVAC System	uthorities Review and Comment of Pressure Vessel Calculation	56	50%							
MVAC System	unonties rieview and comment or riessure vesser databation	30	30 76	20						
SVB-EIVILLIUIS AUI.	the siting Deviation Comment of Otherseas Properties Contain Coloridation	FC	E00/	00		İ				
	uthorities Review and Comment of Staircase Pressurization System Calculation	56	50%			-				
	uthorities Review and Comment of Mechanical Ventilation Capacity Calculation	56	50%	28						
Electrical System	the Stee De Second Comment of INVENT Self-or Self-or Cole letter	50	E00/	00						
	uthorities Review and Comment of HV Electrical Loading Calculation	56	50%							
	uthorities Review and Comment of Electrical Loading Demand Calculation	56	50%							
	uthorities Review and Comment of Generator Calculation	56	50%	28						
Fire Service System										
	uthorities Review and Comment of FS Pump Head Calculation	56	50%	28						
	uthorities Review and Comment of Sprinkler Pump Head Calculation	56	50%							
	uthorities Review and Comment of FM200 System Design Calculation	56	50%	28						
Vehicular Underpass										
Fire Service System										
VU-EMD1025 Aut	uthorities Review and Comment of Foam system design calculation	56	50%	28						
Plumbing & Drainage System										
VU-EMD1045 Aut	uthorities Review and Comment of Pump Head Calculation	56	50%	28						
Tunnel Lighting System										
VU-EMD1145 Aut	thorities Review and Comment of Design Proposal of Tunnel Lighting System (TLS)	56	50%	28	1					
VU-EMD1165 Aut	thorities Review and Comment of Tunnel Lighting Lux Calculation	56	50%	28						
Tunnel										
Fire Service System										
	uthorities Review and Comment of Foam system design calculation	56	50%	28	:	i :				
TUN-EMD1115 Aut	uthorities Review and Comment of FS Pump Head Calculation	56	50%	28	!	!				
	uthorities Review and Comment of Sprinkler Pump Head Calculation	56	50%							
Plumbing & Drainage System	·									
	uthorities Review and Comment of Drainage Sump Pumps and Pump Pits Calculation	56	50%	28						
	V 1 1 2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2			-						

/24	Date	Revision	Check	Appro
	20-Oct-19			

)	Activity	Duration	% Comp	Remaining	Start Finish			2019		2020
		(Days)		Duration			Oct	Nov	Dec	Jan
CCMS, TCS and ELV System										
ELV-EMD1015	Authorities Review and Comment of System Design for Toll Control system	56	50%	28						
ELV-EMD1035	Authorities Review and Comment of System Design for CMCS	56	50%	28						
ELV-EMD1055	Authorities Review and Comment of System Design for other ELV systems	56	50%	28				1		
Major Material Submission	& Approval									
GEN-EMM1020	Authorities Review and Comment of Technical Info Miscellaneous 1st fix Materials/ Equipment	28	50%	14						
GEN-EMM1050	Authorities Review and Comment of Technical Info Miscellaneous 2nd fix Materials/ Equipment	28	50%	14						
GEN-EMM1080	Authorities Review and Comment of Technical Info Miscellaneous final fix Materials/ Equipment	28	50%	14						
MVAC System										
MVAC-EMM1015	Authorities Review and Comment of Technical Info Chiller	56	50%	28						
MVAC-EMM1035	Authorities Review and Comment of Technical Info Chilled Water Pump	56	50%	28						
MVAC-EMM1075	Authorities Review and Comment of Technical Info Computer Room AC (CRAC) Unit	56	50%	28						
MVAC-EMM1095	Authorities Review and Comment of Technical Info AHU & PAU	56	50%	28						
MVAC-EMM1115	Authorities Review and Comment of Technical Info Staircase Pressurization Fan	56	50%	28						
Electrical System										
ELE-EMM1075	Authorities Review and Comment of Technical Info HV Cables	56	50%	28						
ELE-EMM1155	Authorities Review and Comment of Technical Info UPS and Battery	28	50%	14						
ELE-EMM1175	Authorities Review and Comment of Technical Info MCB & MCCB & Distribution Board	28	50%	14						
ELE-EMM1225	Authorities Review and Comment of Technical Info PV System	56	50%	28						
Fire Service System										
FS-EMM1015	Authorities Review and Comment of Technical Info FM200	56	50%	28						
FS-EMM1095	Authorities Review and Comment of Technical Info FR/ HR system	56	50%	28						
FS-EMM1115	Authorities Review and Comment of Technical Info Gas detection	56	50%	28						
Plumbing & Drainage Syste	m e e e e e e e e e e e e e e e e e e e									
PD-EMM1015	Authorities Review and Comment of Technical Info Sump Pump	56	50%	28				!		
PD-EMM1035	Authorities Review and Comment of Technical Info Hot Water System	56	50%	28						
PD-EMM1055	Authorities Review and Comment of Technical Info LMCP (PD)	56	50%	28						
Tunnel Ventilation System			'							
TVS-EMM1035	Authorities Review and Comment of Technical Info Pressurization Fan	56	50%	28						
TVS-EMM1105	Authorities Review and Comment of Technical Info AQMS Equipment	56	50%	28						
TVS-EMM1155	Authorities Review and Comment of Technical Info MFSD	56	50%	28						
Tunnel and Road Lighting Sy	stem									
TRLS-EMM1035	Authorities Review and Comment of Technical Info Road Lighting Fitting	56	50%	28						
CCMS, TCS and ELV System			1							
ELV-EMM1020	Authorities Review and Comment of Technical Info CMCS Equipment	56	50%	28				!		
ELV-EMM1050	Authorities Review and Comment of Technical Info TCS Equipment	56	50%	28						
ELV-EMM1080	Authorities Review and Comment of Technical Info other ELV Equipment	56	50%	28						
Drawing Submission & Appl	roval									
Satellite Control Building										
Individual Shop Drawing										
SCB-ISD1040	Authorities Review and Comment of SCB ISD 1st batch	28	50%	14						
SCB-ISD1090	Authorities Review and Comment of SCB ISD 2nd batch	28	50%	14						
Costom & Excise Departme	ent Building									
Individual Shop Drawing										
CEDB-ISD1040	Authorities Review and Comment of C&EDB ISD 1st batch	28	50%	14						
CEDB-ISD1090	Authorities Review and Comment of C&EDB ISD 2nd batch	28	50%	14						
South Ventilation Building										
Structural, Electrical & N	/lechanical Drawing								 	
										-
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4/24	Date	Revision	Check	Appro
	20-Oct-19			



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

20-Oct-19 Revision Check... Appro...

	Activity	Duration	% Comp		Start Finish			0010		0000
		(Days)		Duration		Oct		2019 Nov	Dec	2020 Jan
Plumbing & Drainage Sys	stem	<u> </u>								
NVB-MD1100	Manufacture & Delivery to HK - Sump Pump	120	90%	12		:				
NVB-MD1110	Manufacture & Delivery to HK - LMCP (PD)	60	50%	30						
CCMS and ELV System										
NVB-MD1225	Shipping to HK - CMCS Equipment	14	50%	7		1				
NVB-MD1230	Manufacture - other ELV Equipment	62	66.13%	21		 			· 	
NVB-MD1232	FAT - other ELV Equipment	7	0%	7						
NVB-MD1235	Shipping to HK - other ELV Equipment	7	0%	7						
Maintenance Depot										
Fire Service System										
MD-MD1080	Manufacture & Delivery to HK - FM200	150	88%	18		 ·				
CCMS and ELV System										
MD-MD1130	Manufacture - CMCS Equipment	62	46.77%	33						
MD-MD1132	FAT - CMCS Equipment	7	100%			ı				
MD-MD1135	Shipping to HK - CMCS Equipment	14	100%	0						
MD-MD1140	Manufacture & Delivery to HK - other ELV Equipment	83	57.83%	35		 				
Plumbing & Drainage Sys										
MD-MD1050	Manufacture & Delivery to HK - Sump Pump	120	90%	12						
MD-MD1070	Manufacture & Delivery to HK - LMCP (PD)	60	50%			i	İ			
Satellite Control Building	manager a solvery to the Lines (1.5)	00	0070	00						
Electrical System						 				
SCB-MD1020	Manufacture - Generator	118	82.2%	21		į		_		
SCB-MD1025	Shipping to HK - Generator	28	0%							
SCB-MD1025	Shipping to HK - Generator Shipping to HK - UPS and Battery	42	0%	42						
SCB-MD1040	Manufacture - LV Switchboard					i				
	FAT - LV Switchboard	86	79.07%	18		 				
SCB-MD1042 SCB-MD1045	Shipping to HK - LV Switchboard	10	0%							
		14	0%							
SCB-MD1050	Manufacture & Delivery to HK - MCB & MCCB and Distribution Board	60	40%	36		!				
SCB-MD1060	Manufacture & Delivery to HK - LV Cables	120	64.17%	43						
MVAC System	M. () O. D. II. () III. () ((ODAO) II. II.	100	50.000 /	5 0		 - 			<u> </u>	
SCB-MD1010	Manufacture & Delivery to HK - Computer Room Air Conditioning (CRAC) Unit	120	50.83%	59						
Fire Service System	M. () 0 D. II 1 1 1 1 (FM000	150	22.272/							
SCB-MD1100	Manufacture & Delivery to HK - FM200	150	88.67%	17		!				
SCB-MD1110	Manufacture & Delivery to HK - FS Pump	120	60.83%			1	i			
SCB-MD1120	Manufacture & Delivery to HK - AFA System	100	73%			 				
SCB-MD1130	Manufacture & Delivery to HK - LMCP (FS)	60	0%							
SCB-MD1140	Manufacture & Delivery to HK - FR/ HR system	90	70%	27						
Plumbing & Drainage Sys										
SCB-PO1120	Manufacture & Delivery to HK - LMCP (PD)	60	0%			į				
SCB-PO1130	Manufacture & Delivery to HK - Water Pump	90	80%	18		 				
CCMS and ELV System										
SCB-MD1150	Manufacture - CMCS Equipment	62	0%							
SCB-MD1152	FAT - CMCS Equipment	7	0%						_	
SCB-MD1155	Shipping to HK - CMCS Equipment	14	0%	14						
SCB-MD1160	Manufacture & Delivery to HK - other ELV Equipment	83	57.83%	35		 				
Lift System										
SCB-MD1000	Manufacture & Delivery to HK - Lift System	120	80%	24						
Costom & Excise Departm	ent Building									
		CONTRACT N	O. HY2	017/10		 	P	6/24 Date	Revision	Check Appro

NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS

20-Oct-19

THREE MONTHLY PROGRAMME AS OF 20 Oct 2019

Contraction Contract Contra		Activity	Duration	% Comp	Remaining Start	t Finish	·	2019		2020
GPHSAD169 Montanes - Sewater 158 867% 91 150			(Days)		Duration		Oct		Dec	
COLD-MONGE Superior Of-Command 20 07 20	Electrical System									
CORPORTIONS Story 1 km. Chemistry Story			118	82.2%	21					
GESB MITSER Set U-Seatmont 19 statement 19 statement 10 statement 1		Shipping to HK - Generator	28		28					
General Foliage First 1.5 section from First 1.5 section from First 1.5 section from First 1.5 section First 1	CEDB-MD1035	Shipping to HK - UPS and Battery	42	0%	42					
CDD-MPICES Superior of NF-U Seniel Load 14		Manufacture - LV Switchboard	86	79.07%	18					
CCEPAD1726 Avandations Showy to H. ViCO accord or enhalsin David 50 50 50	CEDB-MD1042	FAT - LV Switchboard	10	0%	10					
CODE-MOTION Manufacture & Delevery for His Mark PRUID 53 16-33% 49	CEDB-MD1045	Shipping to HK - LV Switchboard	14	0%	14				=	
Montage Mont	CEDB-MD1050	Manufacture & Delivery to HK - LV Cables	120	64.17%	43				-	
CRITERATION Manufacture & Delivery to Hr APLO ROUTE	CEDB-MD1060	Manufacture & Delivery to HK - MCB & MCCB and Distribution Board	38	5.26%	36					
CODE MAND Manufacture & Delivery in Hr. FM000 120 35,531% 77	MVAC System									
CEPEMOTION Manufactura & Delivery to HK PMOTION 100 8.583% 77	CEDB-MD1010	Manufacture & Delivery to HK - AHU & PAU	60	18.33%	49					
GERBADTIOD Manufacture a College to HK. FS Pump 120 BUSS'S 47 CERBADTIOD Manufacture a College to HK. FS Pump 170 BUSS'S 47 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 BUSS'S 40 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 BUSS'S 40 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 BUSS'S 51 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 CERBADTIOS Manufacture a College to HK. FS Pump 170 BUSS'S 51 CERBADTIOS SPECIAL S	Fire Service System									
CEDEMOTITIO Warnfurture & College York - K-R-System 70 et il - KSS 27	CEDB-MD1090	Manufacture & Delivery to HK - FM200	120	35.83%	77					
CEDE-MUTIC Municipation & Charge (19 Hz - Hz Repton 90 70	CEDB-MD1100	Manufacture & Delivery to HK - FS Pump	120	60.83%	47					
CED-ADD130 Manufacture & Delivery to HK - MACP PD	CEDB-MD1110	Manufacture & Delivery to HK - AFA System	70	61.43%	27					
Planting Distings System GERS Motified Manufacture & Collevery to HK - LMCP (PD) 0, 0, 8, 32 % 19 11 11 11 15 15 15 15	CEDB-MD1120	Manufacture & Delivery to HK - LMCP (FS)	51	21.57%	40					
CEDBADUTO Manufacture & Delivery to HK - LMCP (PD) 50 61 170 53	CEDB-MD1130	Manufacture & Delivery to HK - FR/ HR system	90	70%	27					
CEDBADUTO Manufacture & Delivery to HK - LMCP (PD) 50 61 170 53	Plumbing & Drainage Sys	stem						 		
CCRPA-U1072	CEDB-MD1070	Manufacture & Delivery to HK - LMCP (PD)	60	68.33%	19					
CEDB-MO1170	CEDB-MD1080	Manufacture & Delivery to HK - Water Pump	90	41.11%	53				<u> </u>	
CEDB-MO1122	CCMS and ELV System									
CEDB-MID112		Manufacture - CMCS Equipment	62	0%	62					
CEDB-MO1175 Stipping to HK - CMCS Equipment 14	CEDB-MD1172		7	0%	7				_	_
CEDB MO1190	CEDB-MD1175		14	0%	14					
CEDB MD1000 Manufacture & Delivery to HK - Lift System 124 \$2.42% \$9	CEDB-MD1180	· · · · · · · · · · · · · · · · · · ·	83	57.83%	35					
CEDB-MD1000 Manufacture & Delivery to HK - LII System 124 52.42% 59				<u> </u>						
Electrical Sixtem FSDB-MD1000 Manufacture - Generator 118 80.51% 23 23 23 24 24 24 24 24		Manufacture & Delivery to HK - Lift System	124	52.42%	59					
FSDB.MD1000 Manufacture - Generator 118 80.51% 23										
FSDB-MD1000 Manufacture Generator 118 80.51% 22 FSDB-MD1010 Shipping to HK - Generator 28 0% 28 FSDB-MD1015 Shipping to HK - LIVS and Battery 53 98.11% 1 FSDB-MD1015 Shipping to HK - LIVS and Battery 42 0% 42 FSDB-MD1020 FAT - LV Switchboard 86 79.07% 18 FSDB-MD1025 Shipping to HK - LIV Switchboard 10 0% 10 FSDB-MD1026 Shipping to HK - LIV Switchboard 14 0% 14 FSDB-MD1026 Shipping to HK - LIV Switchboard 14 0% 14 FSDB-MD1026 Shipping to HK - LIV Switchboard 14 0% 14 FSDB-MD1026 Shipping to HK - HV - MCB & MCCB and Distribution Board 60 40% 36 FSDB-MD1040 Manufacture & Delivery to HK - MCB & MCCB and Distribution Board 60 40% 36 FSDB-MD1040 Manufacture & Delivery to HK - HCP (FS) 48 0% 48 FSDB-MD1100 Manufacture & Delivery to HK - HCP (FS) 48 0% 48 FSDB-MD1110 Manufacture & Delivery to HK - HCP (FS) 48 0% 48 FSDB-MD1110 Manufacture & Delivery to HK - HCP (FS) 48 0% 48 FSDB-MD1100 Manufacture & Delivery to HK - HCP (FS) 48 0% 49 FSDB-MD1100 Manufacture & Delivery to HK - HCP (FS) 48 0% 49 FSDB-MD1100 Manufacture & Delivery to HK - HCP (FS) 48 0% 49 FSDB-MD1100 Manufacture & Delivery to HK - HCP (FS) 48 0% 49 FSDB-MD1100 Manufacture & Delivery to HK - MCP (FS) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - MCP (FD) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - LMCP (FD) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - LMCP (FD) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - LMCP (FD) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - LMCP (FD) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - LMCP (FD) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - LMCP (FD) 50 0 0% 50 FSDB-MD1000 Manufacture & Delivery to HK - LMCP (FD) 50 0 0% 50 FSDB-MD1000 MCP										
FSDB-MD1005 Shipping to HK - Generator 28 0% 28 FSDB-MD1010 Manufacture - UPS and Battery 53 98.11% 1 FSDB-MD1020 Manufacture - LV Switchboard 86 79.07% 18 FSDB-MD1020 FAT - LV Switchboard 10 0% 10 FSDB-MD1025 Shipping to HK - UPS and Battery 14 0% 14 FSDB-MD1026 Shipping to HK - LV Switchboard 10 0% 10 FSDB-MD1026 Shipping to HK - LV Switchboard 11 0% 14 FSDB-MD1030 Manufacture & Delivery to HK - LV Cables 120 45% 66 FSDB-MD1040 Manufacture & Delivery to HK - MD8 & MCCB and Distribution Board 60 40% 36 Fire Service System 100 73% 27 FSDB-MD1100 Manufacture & Delivery to HK - FS Pump 120 34.17% 79 FSDB-MD1100 Manufacture & Delivery to HK - MCP (FS) 48 0% 48 FSDB-MD1100 Manufacture & Delivery to HK - FR/ HR system 100 73% 27 FSDB-MD1126 Manufacture & Delivery to HK - FR/ HR system 150 48.67% 77 Plimiting & Drainage System 550 48.67% 77 FSDB-MD1100 Manufacture & Delivery to HK - MCP (PD) 60 0% 60 FSDB-MD1070 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System CCNTRACT NO. HY2017/10 P7/24 Date Revision Check		Manufacture - Generator	118	80.51%	23					
FSDBMD1010 Manufacture - UPS and Battery 53 98.11% 1 1 1 1 1 1 1 1 1										
FSDB-MD1015 Shipping to HK - UPS and Battery					1					
FSDB-MD1020 Manufacture - LV Switchboard 86 79.07% 18 FSDB-MD1025 FAT - LV Switchboard 10 0% 10 FSDB-MD1035 Shipping to HK - LV Switchboard 14 0% 14 FSDB-MD1030 Manufacture & Delivery to HK - LV Cables 120 45% 66 FSDB-MD1040 Manufacture & Delivery to HK - MCB & MCCB and Distribution Board 60 40% 36 Fire Service System 120 34.17% 79 FSDB-MD1090 Manufacture & Delivery to HK - FS Pump 120 34.17% 79 FSDB-MD1100 Manufacture & Delivery to HK - FAF System 100 73% 27 FSDB-MD1110 Manufacture & Delivery to HK - FR/ HR system 90 70% 27 FSDB-MD1120 Manufacture & Delivery to HK - FR/ HR system 90 70% 27 FSDB-MD1185 Manufacture & Delivery to HK - FM200 150 48.67% 77 FSDB-MD1060 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System CCNTRACT NO. HY2017/10 P7/24 Date Revision Check Appr		·			42				·	
FSDB-MD1022 FAT - LV Switchboard		· · · · ·					:			
FSDB-MD1025 Shipping to HK - LV Switchboard 14										
FSDB-MD1030 Manufacture & Delivery to HK - LV Cables 120 45% 66 FSDB-MD1040 Manufacture & Delivery to HK - MCB & MCCB and Distribution Board 60 40% 36 Fire Service System										
FSDB-MD1040 Manufacture & Delivery to HK - MCB & MCCB and Distribution Board 60 40% 36		11 0								
Fire Service System FSDB-MD1090 Manufacture & Delivery to HK - FS Pump FSDB-MD1100 Manufacture & Delivery to HK - AFA System 100 73% 27 FSDB-MD1110 Manufacture & Delivery to HK - LMCP (FS) 48 0% 48 FSDB-MD1120 Manufacture & Delivery to HK - FR/ HR system 90 70% 27 FSDB-MD1185 Manufacture & Delivery to HK - FM200 150 48.67% 77 Plumbing & Drainage System FSDB-MD1060 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCCMS and ELV System CONTRACT NO, HY2017/10 P 7/24 Date Revision Check Appr		·							-	
FSDB-MD1090 Manufacture & Delivery to HK - FS Pump 120 34.17% 79 FSDB-MD1100 Manufacture & Delivery to HK - AFA System 100 73% 27 FSDB-MD1110 Manufacture & Delivery to HK - LMCP (FS) 48 0% 48 FSDB-MD1120 Manufacture & Delivery to HK - FFV HR system 90 70% 27 FSDB-MD1185 Manufacture & Delivery to HK - FM200 150 48.67% 77 Plumbing & Drainage System 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System P7/24 Date Revision Check Appr			30	.070						
FSDB-MD1100 Manufacture & Delivery to HK - AFA System 100 73% 27 FSDB-MD1110 Manufacture & Delivery to HK - ERV HR system 90 70% 27 FSDB-MD1120 Manufacture & Delivery to HK - FR/ HR system 90 70% 27 FSDB-MD1185 Manufacture & Delivery to HK - FM200 150 48.67% 77 Plumbing & Drainage System 90 30% 63 FSDB-MD1060 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System P 7/24 Date Revision Check Appr		Manufacture & Delivery to HK - FS Pump	120	34 17%	79					
FSDB-MD1110 Manufacture & Delivery to HK - LMCP (FS) 48 0% 48 FSDB-MD1120 Manufacture & Delivery to HK - FR/ HR system 90 70% 27 FSDB-MD1185 Manufacture & Delivery to HK - FM200 150 48.67% 77 Plumbing & Drainage System FSDB-MD1060 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System CONTRACT NO. HY2017/10 P 7/24 Date Revision Check Appr		·								
FSDB-MD1120 Manufacture & Delivery to HK - FR/ HR system 90 70% 27 FSDB-MD1185 Manufacture & Delivery to HK - FM200 150 48.67% 77 Plumbing & Drainage System FSDB-MD1060 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System CONTRACT NO. HY2017/10 P 7/24 Date Revision Check Appr		·								
FSDB-MD1185 Manufacture & Delivery to HK - FM200 150 48.67% 77									: 	
Plumbing & Drainage System FSDB-MD1060 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System CONTRACT NO. HY2017/10										
FSDB-MD1060 Manufacture & Delivery to HK - Water Pump 90 30% 63 FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System CONTRACT NO. HY2017/10 P 7/24 Date Revision Check Appr			150	40.07 /0	7.7					
FSDB-MD1070 Manufacture & Delivery to HK - LMCP (PD) 60 0% 60 CCMS and ELV System CONTRACT NO. HY2017/10 P 7/24 Date Revision Check Appr			00	200/	62					
CCMS and ELV System CONTRACT NO. HY2017/10 P 7/24 Date Revision Check Appr		·								
CONTRACT NO. HY2017/10 P 7/24 Date Revision Check Appr		Inidital acture a Delivery to Fire - LIVIOF (FD)	00	U70	00					
	CCIVIS and ELV System								!	
			001704671	10 10/00	24.2			D 7/04 D-1-	Doubleton	Chaple A.z.
			CONTRACT	IO. HY20)1//10			20-Oct-19	Hevision	Crieck Appro

NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS

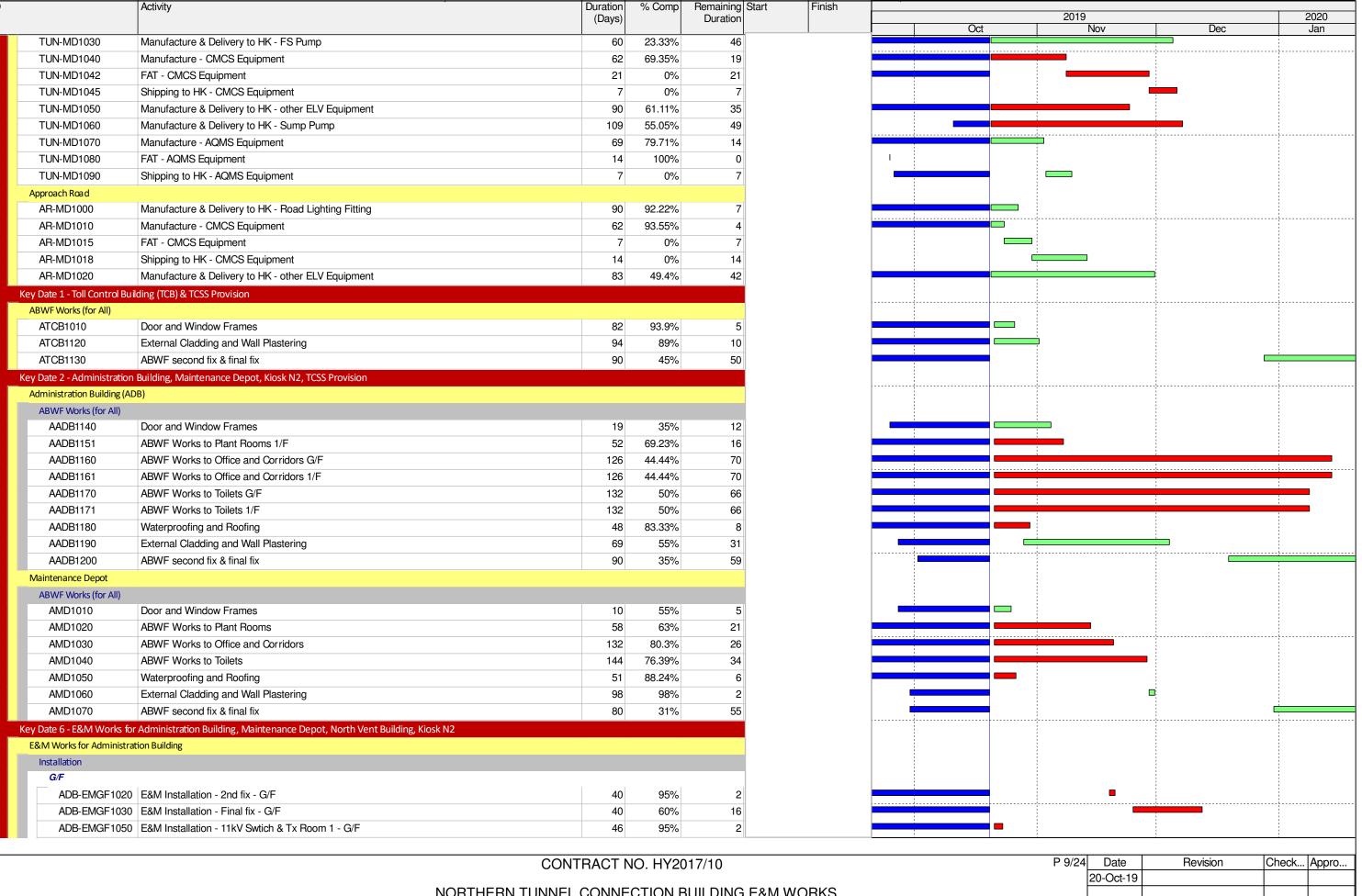
NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS

THREE MONTHLY PROGRAMME AS OF 20 Oct 2019

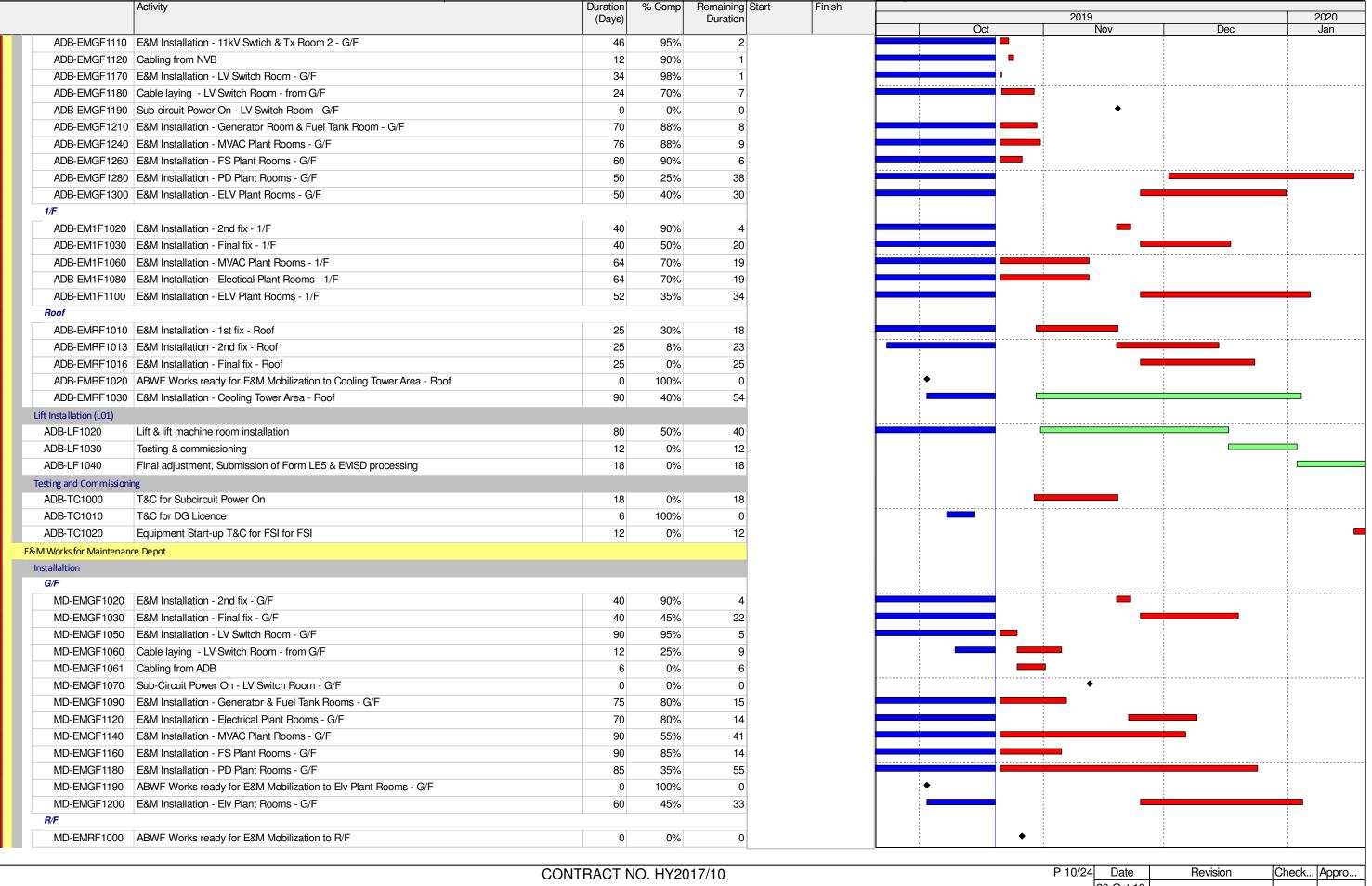
/24	Date	Revision	Check	Appro
	20-Oct-19			



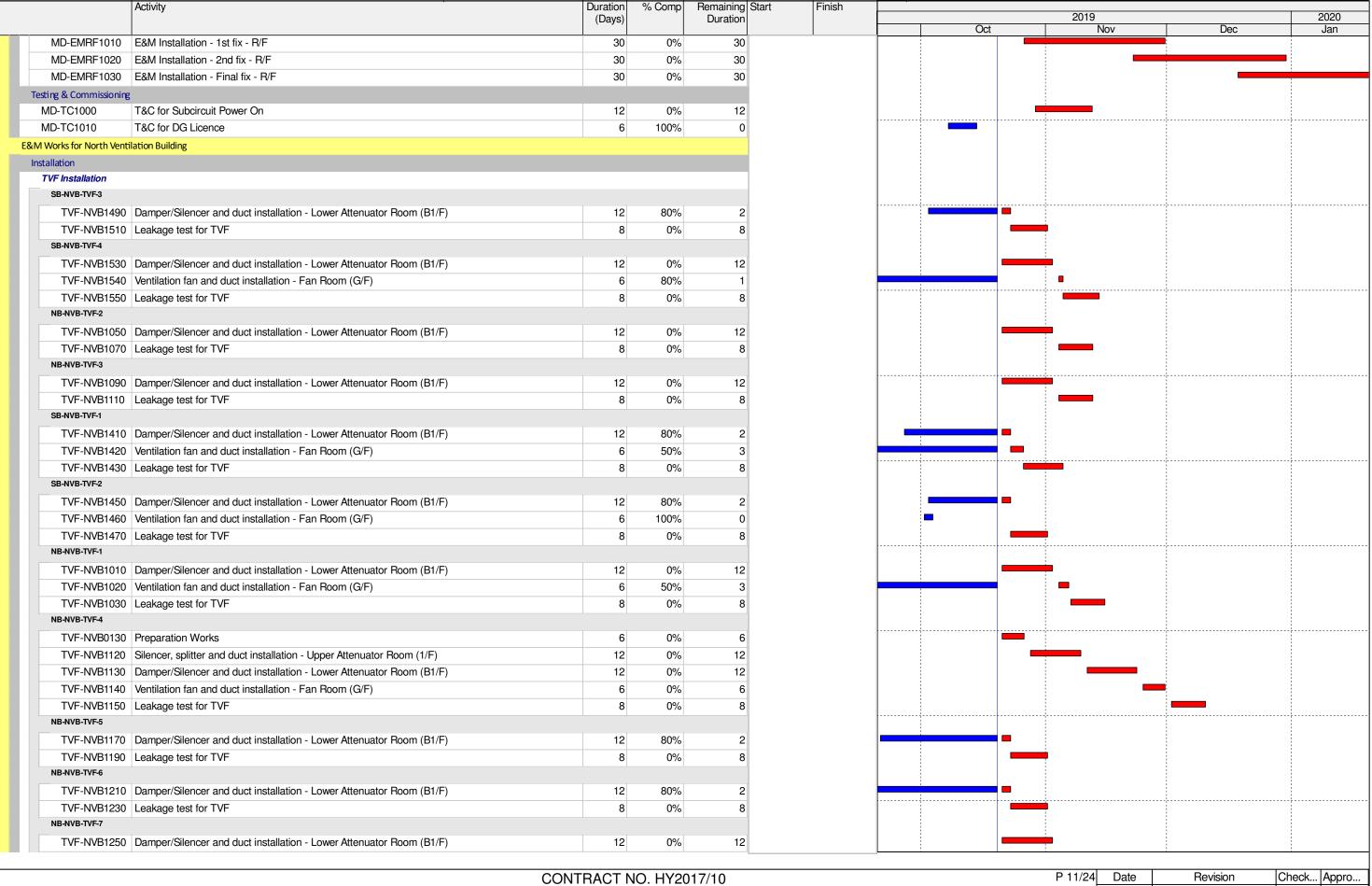
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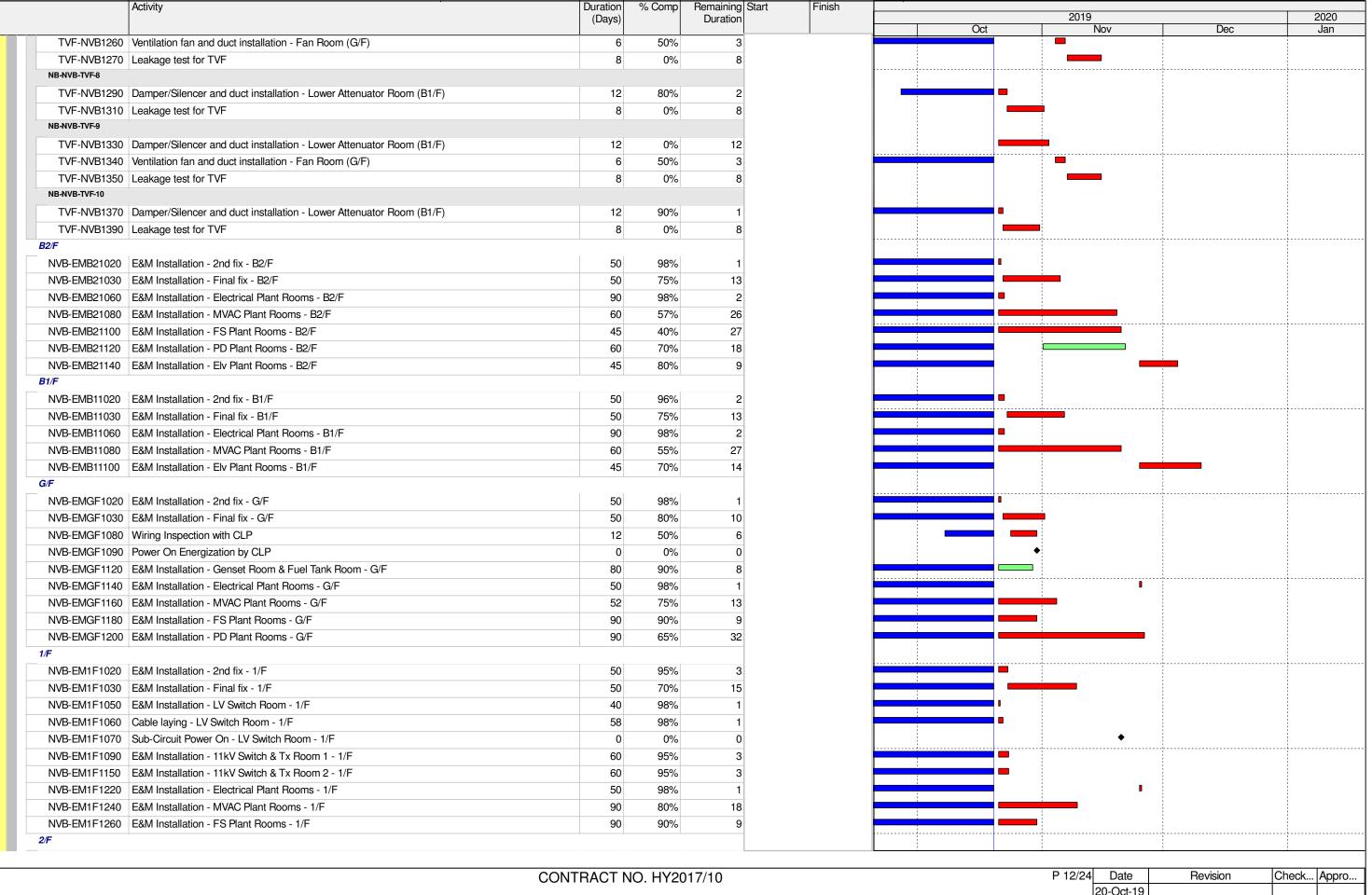
1/24 Date Revision Check... Appro...
20-Oct-19



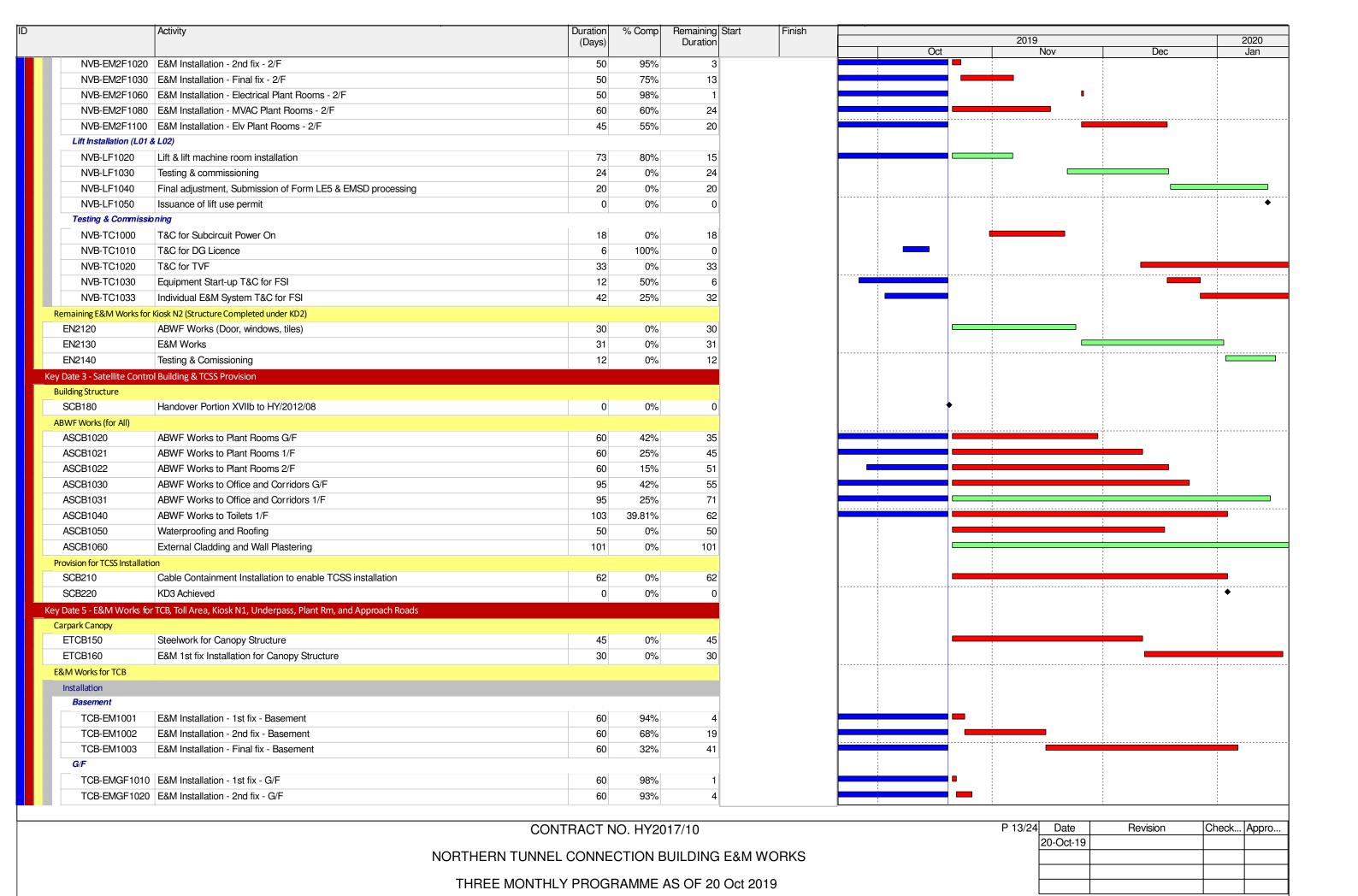
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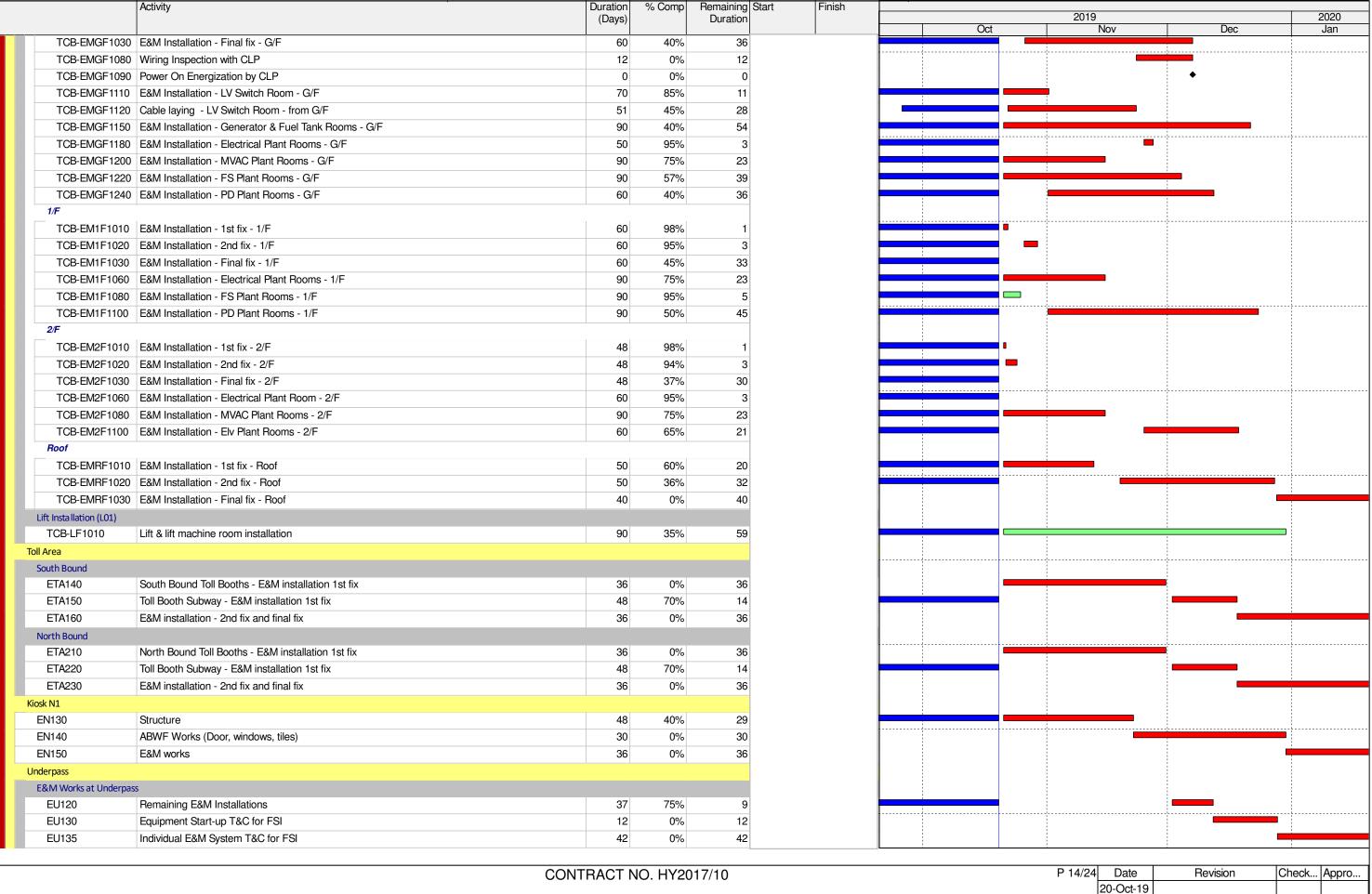


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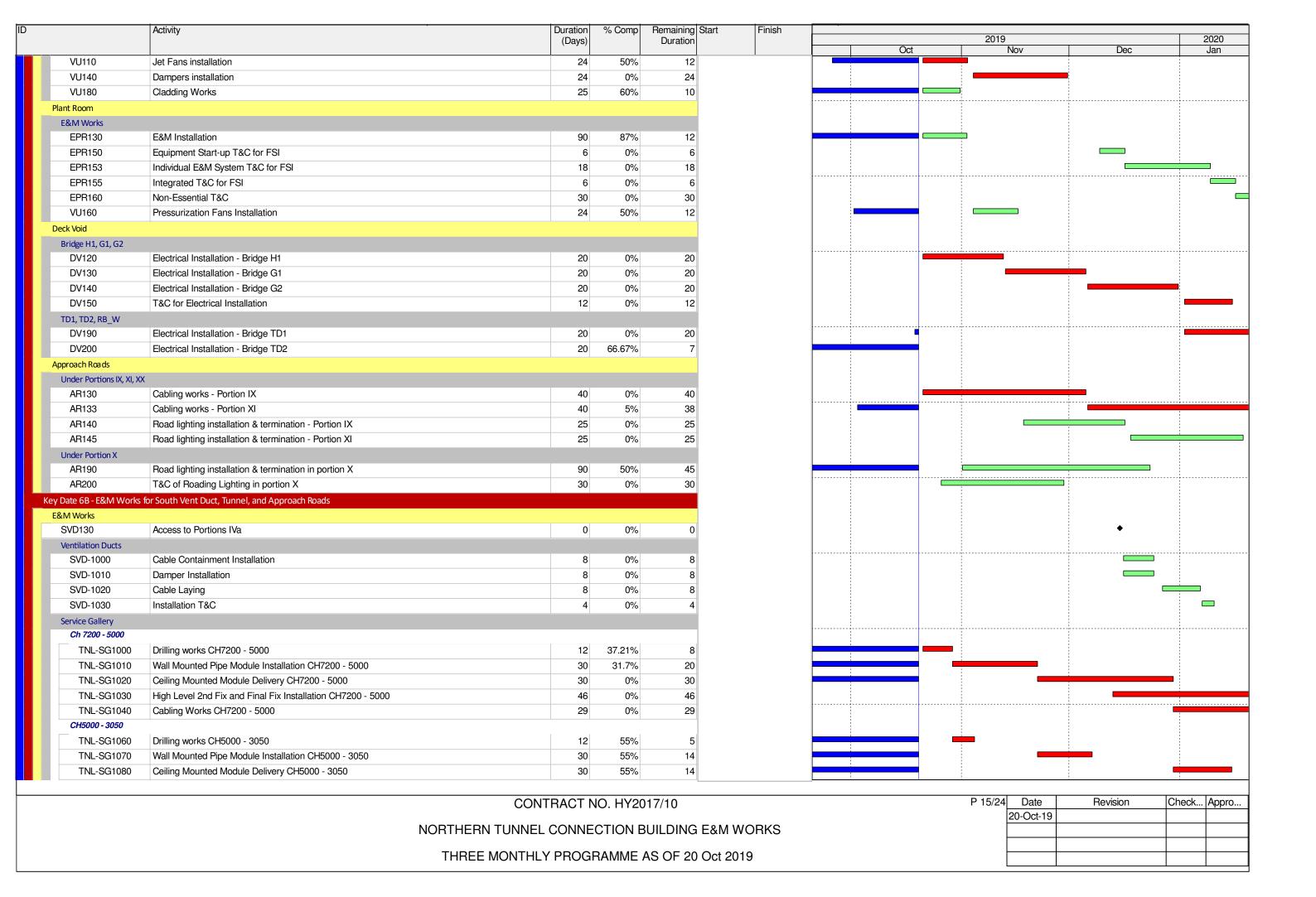


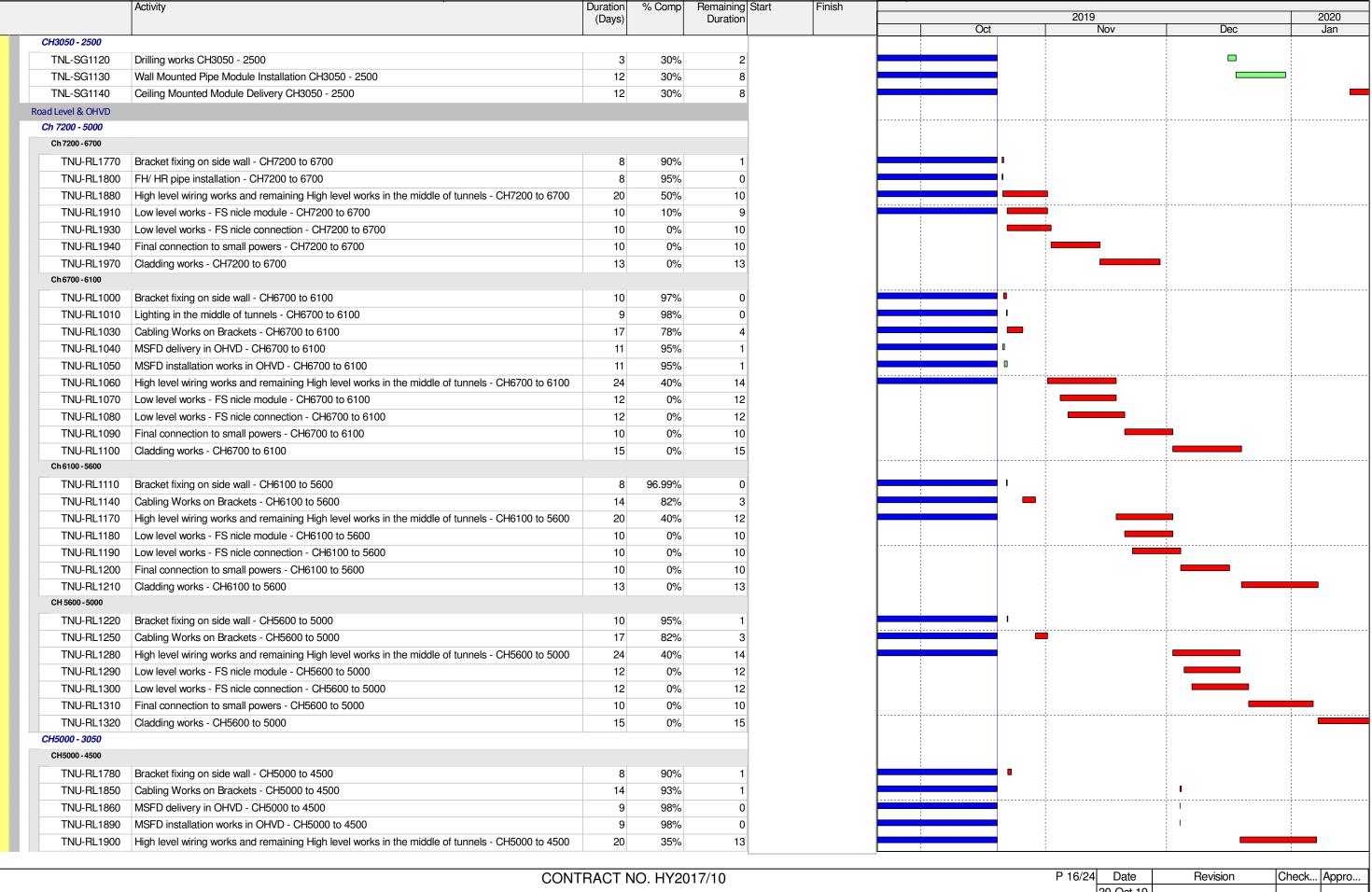
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	20-Oct-19			



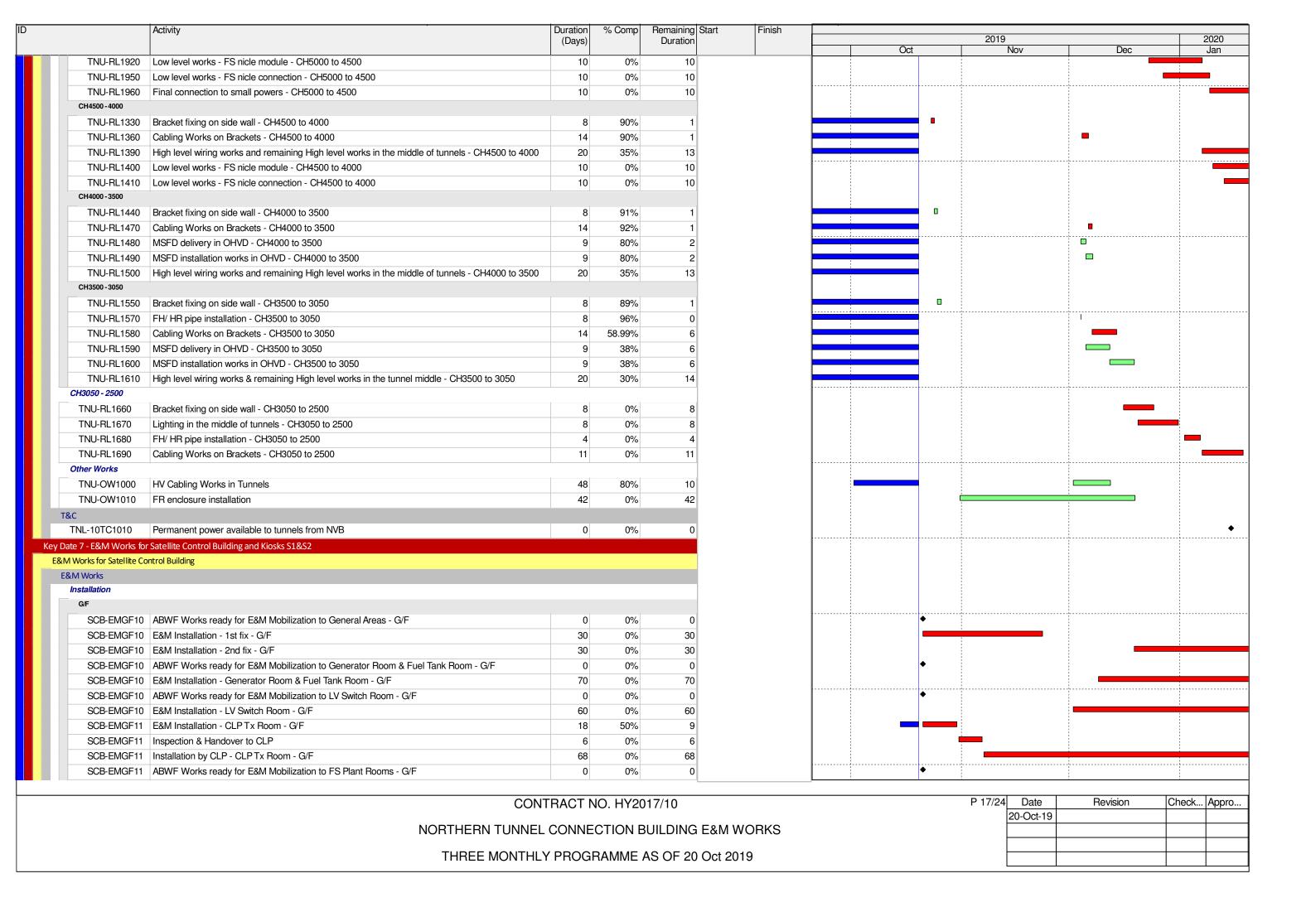


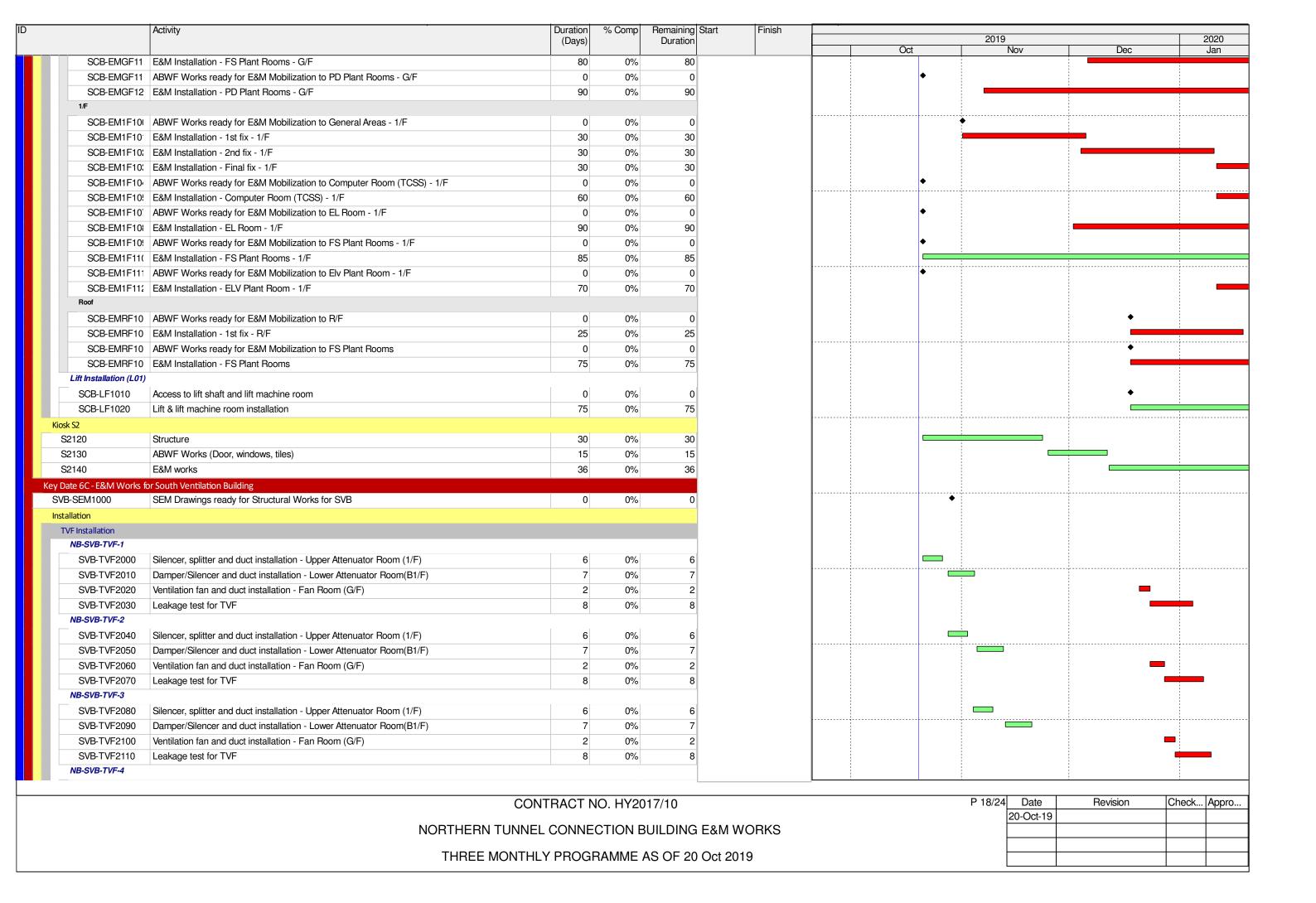
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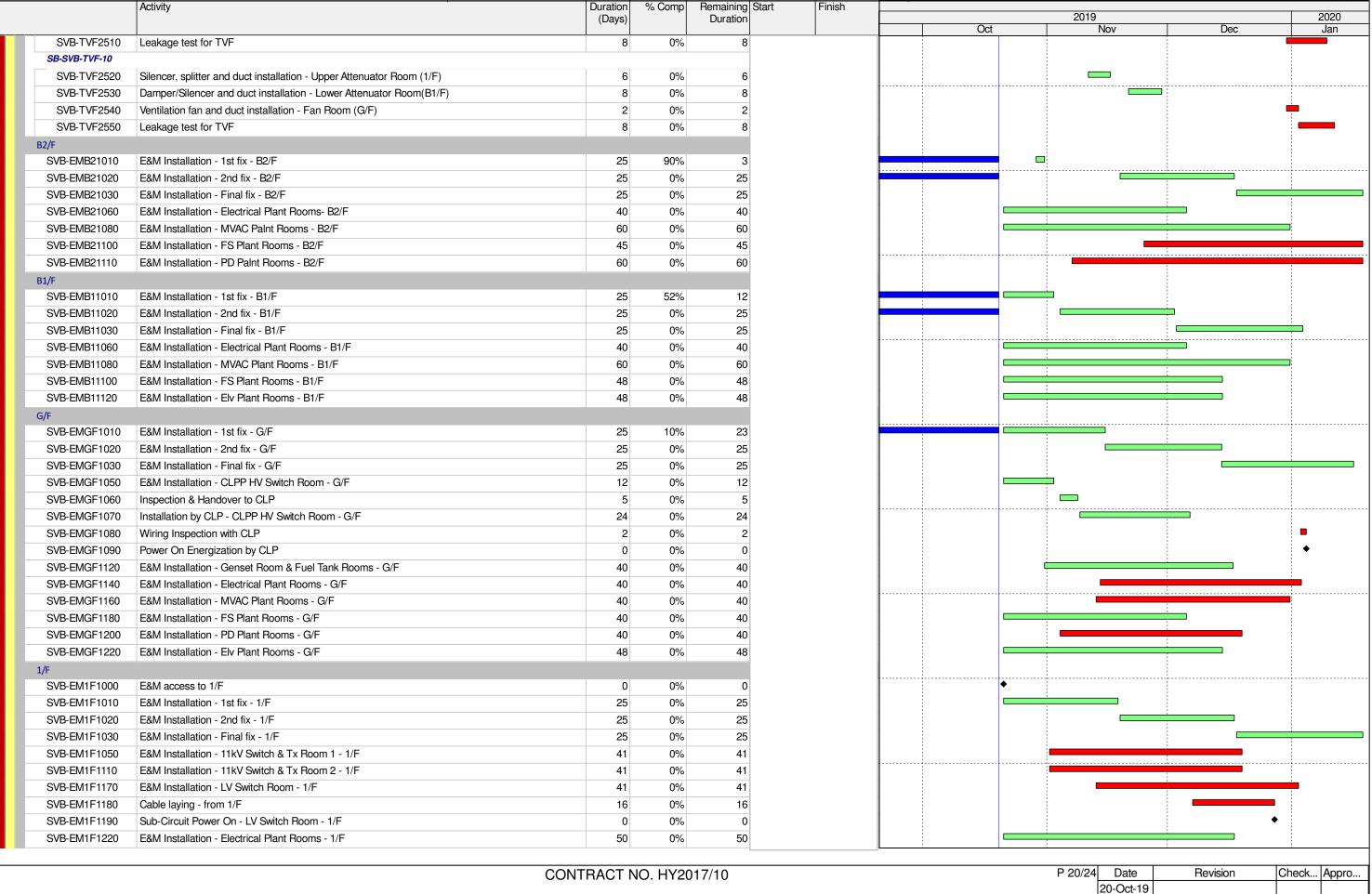
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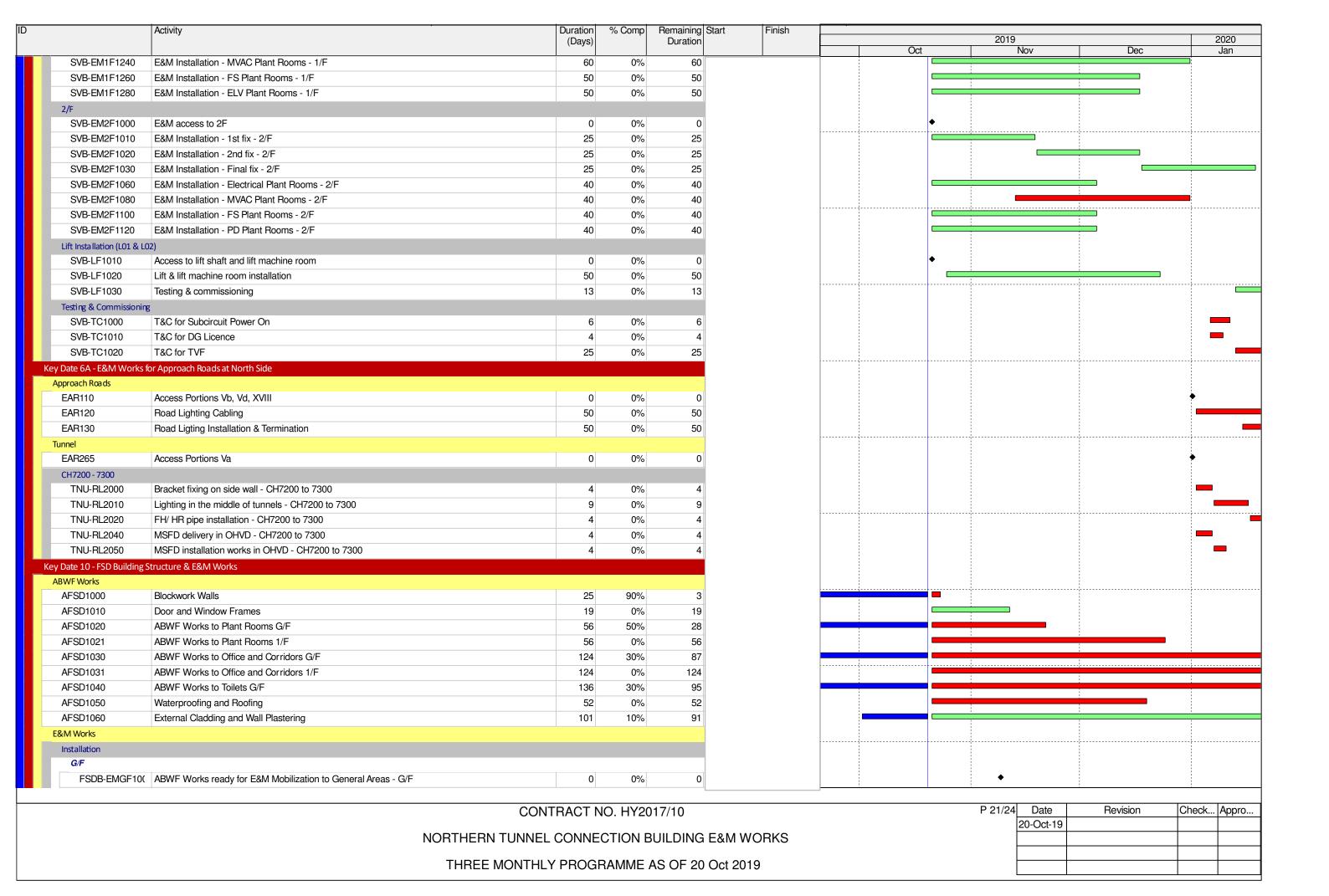


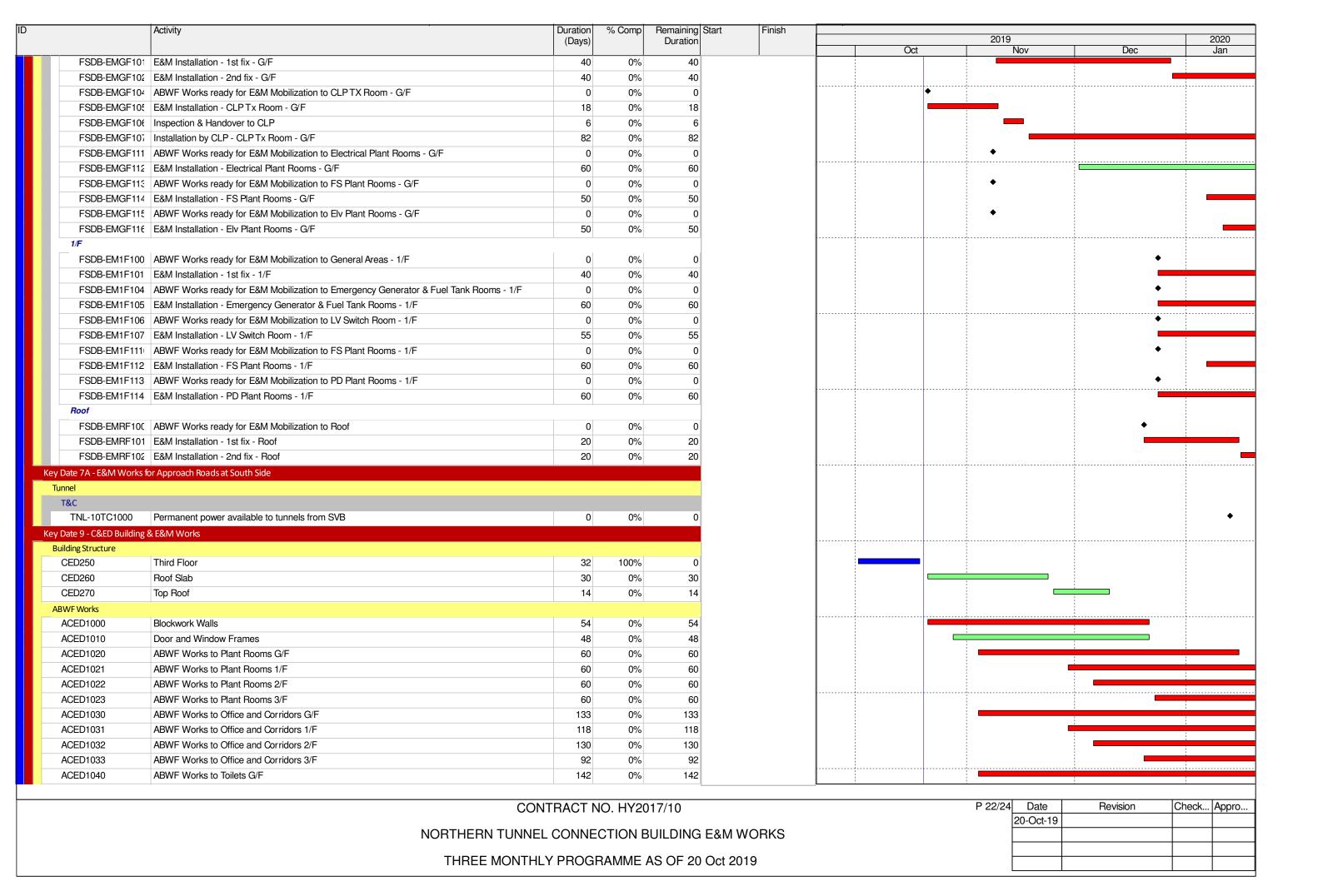
SVB-TVF2130	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	(Days)		Duration		Oct	2019 Nov		202
SVB-TVF2130		6					INUV	Dec	Ja
		0	0%	6					
SVB-TVF2140	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	8	0%	8					
	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	2					
SVB-TVF2150	Leakage test for TVF	8	0%	8					
SB-SVB-TVF-1		'							
SVB-TVF2160	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6					
SVB-TVF2170	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7					
SVB-TVF2180	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	2				_	
SVB-TVF2190	Leakage test for TVF	8	0%	8					
SB-SVB-TVF-2	· · · · · · · · · · · · · · · · · · ·								
SVB-TVF2200	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6					
	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7					
	Ventilation fan and duct installation - Fan Room (G/F)	2	0%						1
	Leakage test for TVF	8	0%					1	
SB-SVB-TVF-3									
-	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6					
	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%						
	Ventilation fan and duct installation - Fan Room (G/F)	2	0%					1	
	Leakage test for TVF	8	0%						i
SB-SVB-TVF-4	Leanage test for 1 vi	0	070						
_	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6					
	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	0	0%				ļ		
	Ventilation fan and duct installation - Fan Room (G/F)	3	0%						
	Leakage test for TVF	2							T
SB-SVB-TVF-5	Leakage lest for 1 VF	0	0%						
-	Ciloneau anlittou and dust installation. Honory Attanuator Dages (1/5)		00/						
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	0	0%						
	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%					_	
	Ventilation fan and duct installation - Fan Room (G/F)	2	0%						
	Leakage test for TVF	8	0%	8					
SB-SVB-TVF-6									
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%						
	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%						_
	Ventilation fan and duct installation - Fan Room (G/F)	2	0%						<u></u>
	Leakage test for TVF	8	0%	8					
SB-SVB-TVF-7									
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%					 	
	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%						
	Ventilation fan and duct installation - Fan Room (G/F)	2	0%						
	Leakage test for TVF	8	0%	8					
SB-SVB-TVF-8									
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6					
SVB-TVF2450	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7					
SVB-TVF2460	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	2					1
SVB-TVF2470	Leakage test for TVF	8	0%	8				ľ	
SB-SVB-TVF-9								 	
SVB-TVF2480	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	6					
SVB-TVF2490	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	7				 	
SVB-TVF2500	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	2			(ı	_

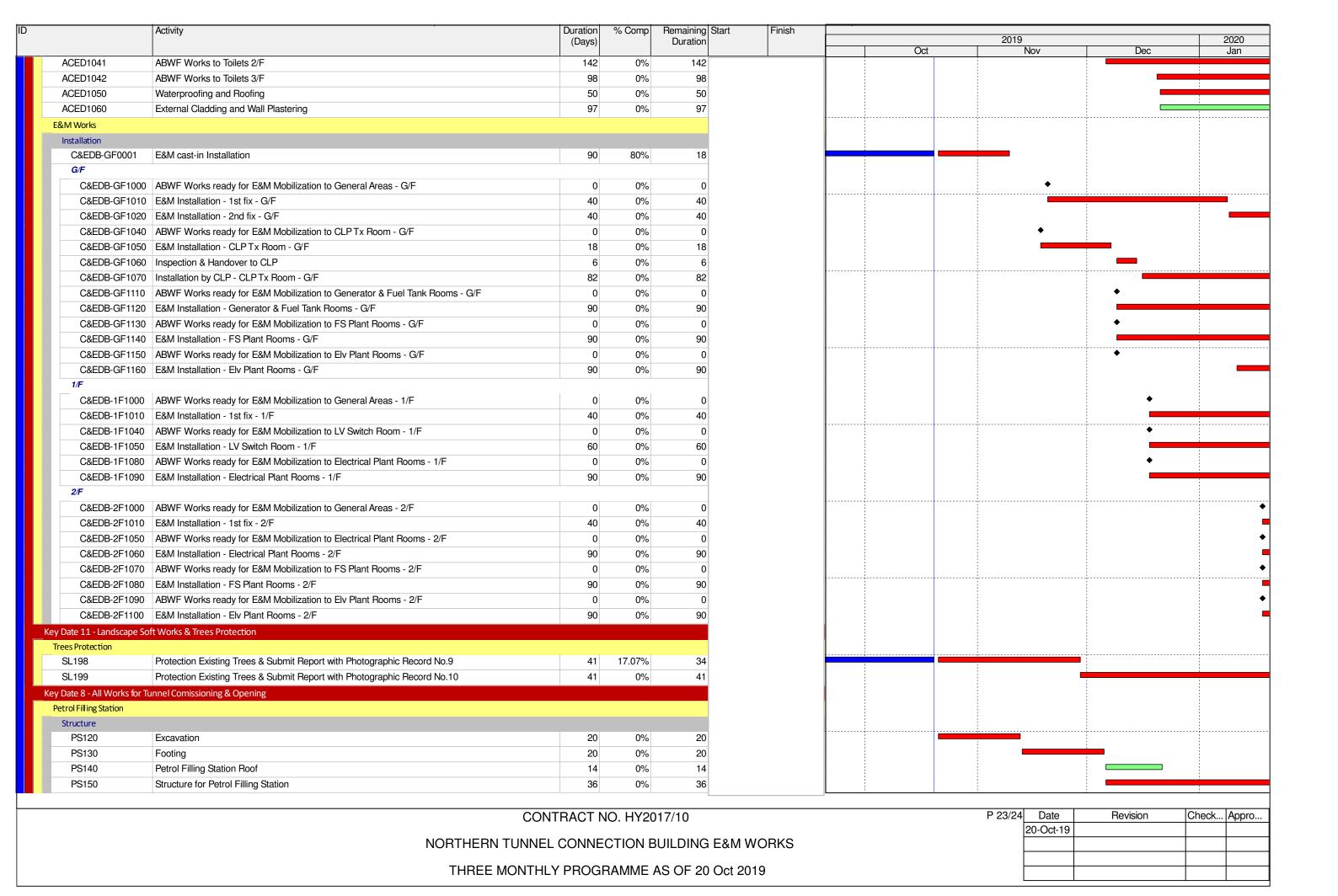
20-Oct-19



24 Date Revision Check... Appro...
20-Oct-19







	Activity	Duration (Days)	% Comp	Remaining Start Duration	Finish		2019			2020
		(Days)		Duration			Oct	Nov	Dec	Jan
PS160	Underground Fuel Tank Structure	36	0%	36						
Statutory Inspections ar	nd approvals								1	
Administration Buildi	ing								 	
ADB-SI1020	Submit WWO46 Part IV for FS	0	100%	0			•		 	
ADB-SI1080	DG Submission & Vent/425 to FSD	0	100%	0			•		1 1 1 1	
ADB-SI1090	DG Inspection by FSD	36	0%	36					·	
ADB-SI1100	Obtain DG Licence	0	0%	0					 	
Maintenance Depot				,					 	
MD-SI1010	DG Submission & Vent/425 to FSD	0	100%	0			•		1 1 1 1	
MD-SI1020	DG Inspection by FSD	36	0%	36					!	1
MD-SI1030	Obtain DG Licence	0	0%	0						•
MD-SI1050	Submit WWO46 Part IV for FS	0	100%	0			•			
North Ventilation Bui	ilding								1 1 1 1	
NVB-SI1010	DG Submission & Vent/425 to FSD	0	100%	0			•		1	
NVB-SI1020	DG Inspection by FSD	36	0%	36					1	<u> </u>
NVB-SI1030	Obtain DG Licence	0	0%	0					 	
NVB-SI1090	Submit WWO46 Part IV for PD	0	0%	0					+	
NVB-SI1100	Submit WWO46 Part IV for FS	0	100%	0			•		1 1 1 1	
NVB-SI1110	WSD inspection of Plumbing Installation (PL)	4	0%	4					1 1 1 1	
NVB-SI1120	WSD inspection of Plumbing Installation (FS)	4	0%	4					[
NVB-SI1130	Water Samples Test	24	0%	24					1 1 1 1	
NVB-SI1135	Obtain Water Certificate and water supply connection - FS	4	0%	4						
Underpass & Plant Ro	oom								1 1 1 1	
VUP-SI1060	Submit WWO46 Part IV for FS	0	0%	0					•	
VUP-SI1080	WSD inspection of Plumbing Installation (FS)	4	0%	4						
VUP-SI1095	Obtain Water Certificate and water supply connection - FS	4	0%	4					1 1 1 1	
Toll Control Building 8	& Toll Collector Subway								L	
TCB-SI1010	DG Submission & Vent/425 to FSD	0	100%	0			•		1 1 1 1	
South Ventilation Bui	ilding								1	
SVB-SI1010	DG Submission & Vent/425 to FSD	0	0%	0					: 	•
SVB-SI1020	DG Inspection by FSD	24	0%	24					1 1 1 1	
SVB-SI1090	Submit WWO46 Part IV for PD	0	0%	0					•	
SVB-SI1110	WSD inspection of Plumbing Installation (PL)	4	0%						: 1 1 1	

CONTRACT NO. HY2017/10

NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS

THREE MONTHLY PROGRAMME AS OF 20 Oct 2019

P 24/24	Date	Revision	Check	Appro
	20-Oct-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	Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or	Imp	olementa Stages			
A' O 1''	Reference				Requirement	D	С	0		
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.	. 0	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 Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im _I	Stages C	tion O	Status *
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	D	Y	O	✓
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 V	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.	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.	·	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		√

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	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or	Implementation Stages			Status *
	Reference				Requirement	D	С	О	
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
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		~
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		→

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	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or	Implementation Stages			Status *
	Reference				Requirement	D	С	O	
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 discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals.		Design Consultant/ Contractor	TM-EIAO	Y		Y	N/A
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		•

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	Implementation Stages			Status *
	Reference				Requirement	D	С	О	
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		✓
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		√

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	E EM&A Manual Reference	Ianual	Location/ Timing	Implementation Agent	Relevant Standard or	Implementation Stages			Status *
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	D	C Y	0	✓
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; f Having a capacity of <450L unless the specifications have been approved by the EPD; and w 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	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	Implementation Stages		Status *	
	Reference				Requirement	D	С	0	
		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 Bylaws. 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		~
12.6	Section 8	EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.		Contractor	EM&A Manual		Y		✓

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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	Imp	Implementation Stages		Status *
	Reference				Requirement	D	C	0	
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	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or	Implementation Stages		tion	Status *
	Reference				Requirement	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		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		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		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	Υ		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

Δ Deficiency of Mitigation Measures but rectified by Contractor

N/A Not Applicable in Reporting Period

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

Appendix D

Summary of Action and Limit Levels

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	

Table D2 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 (>	- Prohibit hot work			
	0.5% v/v)	- Ventilate to restore methane to < 10% LEL			
	> 20% LEL	- Stop work			
	(>1% v/v)	- 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 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. 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 submitted by the ET. 	1. Confirm receipt of notification of	1. Submit proposals for remedial
or more consecutive	2. Inform the IEC and the ER.		failure in writing.	actions to IEC within 3 working
samples	3. Repeat measurements to confirm	2. Check the Contractor's working	2. Notify the Contractor.	days of notification
	findings.	method. 3. Discuss with the ET and the Contractor on possible remedial	3. Ensure remedial measures properly	2. Implement the agreed proposals
	4. Increase monitoring frequency to daily.		implemented.	3. Amend proposal if appropriate
	5. Discuss with the IEC and the	measures.		
	Contractor on remedial actions required.	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	measures.4. Advise the ER on the effectiveness of the proposed remedial measures.		4. Amend proposal if appropriate					
	the results.	5. Supervise implementation of remedial measures.							
2. Exceedance for two or more consecutive	 Notify the IEC, the ER, the DEP and the Contractor. 	the Contractor on the potential remedial actions. 2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.	 Confirm receipt of notification of failure in writing. 	 Take immediate action to avoid further exceedance. 					
samples	2. Identify the source.		2. Notify the Contractor.	2. Submit proposals for remedial					
	3. Repeat measurements to confirm findings.		 In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented. 	actions to IEC within 3 working days of notification.					
	4. Increase monitoring frequency to daily.			3. Implement the agreed proposals.4. Resubmit proposals if problem still					
	5. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented. 3. Supervise the implementation of remedial measures.		4. Ensure remedial measures are	not under control.					
		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

EM&A Monitoring Schedule

HY/2017/10 Tuen Mun - Chek Lap Kok Link - Northern Tunnel Connection Buildings, E&M Works Tentative Landfill Gas Monitoring Schedule (1 to 31 October 2019)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01-Oct	02-Oct	03-Oct	04-Oct	05-Oct
				LFG Monitoring (a.m. &		LFG Monitoring (a.m. &
			p.m.)	p.m.)	p.m.)	p.m.)
06-00	ct 07-Oct				11-Oct	12-Oct
		LFG Monitoring (a.m. & p.m.)		LFG Monitoring (a.m. &		LFG Monitoring (a.m. &
			p.m.)	p.m.)	p.m.)	p.m.)
13-00	et 14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)		LFG Monitoring (a.m. &		LFG Monitoring (a.m. &
			p.m.)	p.m.)	p.m.)	p.m.)
20-00	ct 21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &
			p.m.)	p.m.)	p.m.)	p.m.)
27-00	et 28-Oct	29-Oct	30-Oct	31-Oct		
21-00						
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)		LFG Monitoring (a.m. & p.m.)		
			JF/	Jr,		

HY/2017/10 Tuen Mun - Chek Lap Kok Link - Northern Tunnel Connection Buildings, E&M Works Tentative Landfill Gas Monitoring Schedule (1 to 30 November 2019)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					01-Nov	02-Nov
					LFG Monitoring (a.m. &	LFG Monitoring (a.m. &
					p.m.)	p.m.)
03-No	v 04-Nov	05-Nov	06-Nov	07-Nov	08-Nov	09-No
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &
			p.m.)	p.m.)	p.m.)	p.m.)
10-No	v 11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &
			p.m.)	p.m.)	p.m.)	p.m.)
17-No	v 18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &
			p.m.)			p.m.)
24-No	v 25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &	LFG Monitoring (a.m. &
	- '		p.m.)			p.m.)
	ta access to a consider at Tall Oca	 	<u> </u>	l	l	

The schedule is subjected to excavation works at Toll Control Building. The schedule will be revised after reviewing the progress of the construction works or due to adverse conditions (safety and weather etc).

Appendix G

Calibration Certificate of Monitoring Equipment



The Safety Company

MSA Corporate Center • 1000 Cranberry Woods Drive • Cranberry Township, PA 16066 www.msasafety.com

Telephone: (800) MSA-2222

ALTAIR5X CERTIFICATE OF CALIBRATION

Serial Number: 145986

Part Number: A-ALT5X-B-N-K-0-0-B-0-T-0-0-0

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Factory Calibration Date: 11/26/18

Set Points

	METHANE 0-100.00 %LEL	O2 0-30.00 %VOL	CO2 0-9.99 %VOL
Ψ (Low)	10.00 %LEL	19.50 %VOL	0.50 %VOL
↑ (High)	20.00 %LEL	23.00 %VOL	1.50 %VOL
STEL			0.50 %VOL
W TWA			1.50 %VOL
Calibrated Value	Methane 1.457 %VOL	O2 15.00 %VOL	CO2 2.502 %VOL
Cylinder Lot #	122- 401167301-1	122- 401167301-1	141- 401019452- 1N461052

Calibration Certification

All applicable inspections, testing, and calibrations were performed using NIST traceable equipment, where available, in accordance with MSA's ISO 9001 Certified Quality System. Each material, component, and/or instrument must be installed, operated and maintained in strict accordance with its labels, cautions, warnings, instructions, and within the limitations stated in the supplied instruction manual. Routine calibration checks, equipment inspections, and applicable preventative maintenance measures must be performed to verify that the materials, components, and/or instruments are operating properly. Failure to perform these tasks on a routine basis, or suggested intervals, with specified equipment or methods, may result in inaccurate readings.

Conformance Statement

MSA certifies that the materials, components, and/or instruments delivered in this shipment conform to all applicable specifications. The items delivered have been processed through the appropriate approved document controlled procedures for Receiving, Manufacturing and Inspection. The materials, components, and/or instruments were inspected, tested, and calibrated, as applicable, per the associated drawings, standards requirements, and/or specifications, and were deemed acceptable by appropriate authorized personnel.

Process Certified By:

Calibrated By: Ca. Mccandless

JIM HOFFMAN

QUALITY ENGINEER

Appendix H

Landfill Gas Monitoring Results and Graphical Presentation

Landfill Gas Monitoring Results on Methane Level

Landfill G	as Monitoring I	Results on Methane Level					
Project	Works	Date(yyyy-mm-dd)	Monitoring Location	Time (hh:mm, 24hour)	Results (%)	Action Level (%)	Limit Level (%)
TMCLKL	HY/2017/10	2019-10-02	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-02	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-03	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-03	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-04	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-04	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-05	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-05	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-08	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-08	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-09	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-09	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-10	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-10	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-11	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-11	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-12	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-12	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-14	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-14	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-15	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-15	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-16	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-16	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-17	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-17	Toll Control Building	13:15	0	40.0	00.0
TMCLKL	HY/2017/10	2019-10-18	Toll Control Building	8:15	0	10.0	20.0
TMCLKL	HY/2017/10	2019-10-18	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-18	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-18	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-19	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-19	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-21	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-21	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-22	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-22	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-23	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-23	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-24	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-24	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-25	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-25	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-26	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-26	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-28	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-28	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-29	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-29	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-30	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-30	Toll Control Building	13:15	0		
TMCLKL	HY/2017/10	2019-10-31	Toll Control Building	8:15	0		
TMCLKL	HY/2017/10	2019-10-31	Toll Control Building	13:15	0		
	,2011/10	2010-10-01	. S. Some Dunding	Average	0		
				7 (V OT U. 9 O	J		

Min.

Max.

0

0

Landfill G	as Monitoring I	Results on Oxygen Level					
Project	Works	Date(yyyy-mm-dd)	Station	Time (hh:mm, 24hour)	Results (%)	Action Level (%)	Limit Level (%)
TMCLKL	HY/2017/10	2019-10-02	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-02	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-03	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-03	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-04	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-04	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-05	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-05	Toll Control Building	13:15	20.7		
TMCLKL	HY/2017/10	2019-10-08	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-08	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-09	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-09	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-10	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-10	Toll Control Building	13:15	20.9		
TMCLKL	HY/2017/10	2019-10-11	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-11	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-12	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-12	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-14	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-14	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-15	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-15	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-15	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-16	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-17	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-17	Toll Control Building	13:15	20.8		
	HY/2017/10	2019-10-17	Toll Control Building	8:15	20.8	19.0	18.0
TMCLKL	HY/2017/10	2019-10-18	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10		Toll Control Building		20.8		
TMCLKL	HY/2017/10	2019-10-18	Toll Control Building Toll Control Building	8:15	20.8		
		2019-10-18		13:15			
TMCLKL	HY/2017/10	2019-10-19	Toll Control Building Toll Control Building	8:15	20.7		
TMCLKL	HY/2017/10	2019-10-19	<u> </u>	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-21	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-21	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-22	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-22	Toll Control Building	13:15	20.7		
TMCLKL	HY/2017/10	2019-10-23	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-23	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-24	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-24	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-25	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-25	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-26	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-26	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-28	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-28	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-29	Toll Control Building	8:15	20.9		
TMCLKL	HY/2017/10	2019-10-29	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-30	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-30	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-10-31	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-10-31	Toll Control Building	13:15	20.8		
				Average	20.8		
				Min	20.7		

Min.

Max.

20.7

20.9

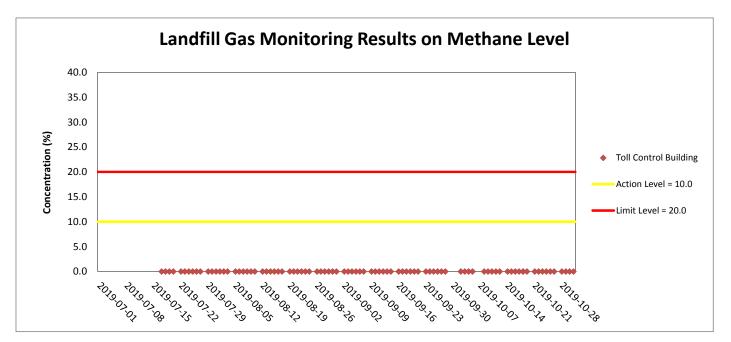
Landfill Gas Monitoring Results on Carbon Dioxide Level

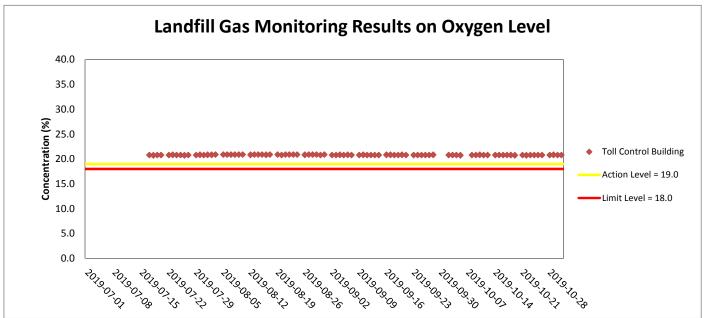
TRICKIECK Introduction Trickieck T	Landfill Gas Monitoring Results on Carbon Dioxide Level								
TMACKE, MY201710 2019-10-02 Toll Control Building 13:15 0.04						` ′	Action Level (%)	Limit Level (%)	
TRICKIECK Int/2017/10 2019-10-03 Toll Control Building St. 15 0.03	TMCLKL		2019-10-02	Toll Control Building	8:15	0.03			
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Micklist My2017/10 2019-10-04 Toll Control Building 5:15 0.04	TMCLKL				8:15				
MICLICAL MY201710 2019-10-04 Toll Control Building 13:15 0.03			2019-10-03		13:15				
MINCLIK, MY201710 2019-19-09 Tol Common Building 13:15 0.03	TMCLKL	HY/2017/10	2019-10-04	Toll Control Building	8:15	0.04			
TMCLKL, YV201710	TMCLKL	HY/2017/10	2019-10-04	Toll Control Building	13:15	0.03			
TMCLKL, MY201710	TMCLKL	HY/2017/10	2019-10-05	Toll Control Building	8:15	0.03			
TMCLKL, PV201710	TMCLKL	HY/2017/10	2019-10-05	Toll Control Building	13:15	0.04			
TMCLKL MY201710 2019-10-09 Toll Control Building 8:15 0.94	TMCLKL	HY/2017/10	2019-10-08	Toll Control Building	8:15	0.03			
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TMCLKL HY/2017/10 2019-10-17 Toll Control Building 8:15 0.03 TMCLKL HY/2017/10 2019-10-18 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-18 Toll Control Building 8:15 0.03 TMCLKL HY/2017/10 2019-10-18 Toll Control Building 13:15 0.04 TMCLKL HY/2017/10 2019-10-18 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-18 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-19 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-19 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-19 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-19 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-19 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-21 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-22 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-22 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-22 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-23 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-23 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-23 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-24 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-24 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-25 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-25 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-26 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-26 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-26 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-28 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-29 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-29 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-29 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-29 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-30 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-30 Toll Control Building 13:15 0.03 TMCLKL HY/2017/10 2019-10-30 Toll Control Building 13:15 0.03	TMCLKL	HY/2017/10	2019-10-16	Toll Control Building	8:15	0.03			
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Max.

0.03

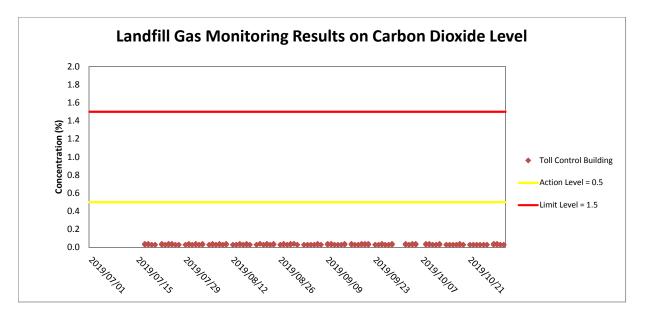




Weather condition within the reporting period was sunny to rainy

Major construction works undertaken within the reporting period include

- 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;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes 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;
- 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;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.



Weather condition within the reporting period was sunny to rainy

Major construction works undertaken within the reporting period include

- 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;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes 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;
- 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;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

Appendix I

Monthly Summary of Waste Flow Table

Contract No.: HY/2017/10

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 Genera	tion		Actual Quantities of C&E) wastes Generation	Actu	al Quantities of R	ecyclables Genera	tion
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	47.620	-	0.077	-
Feb	2.474	0.008	0.345	-	2.129	-	-	67.230	-	-	0.056	-
Mar	0.079	0.060	-	-	0.079	-	-	73.690	23.310	-	-	-
Apr	0.013	-	-	-	0.013	-	-	56.730	18.020	-	0.056	-
May	-	-	-	-	-	-	-	62.240	-	-	0.056	-
Jun	0.011	0.004	-	-	0.011	-	-	118.070	-	-	0.077	-
SUB-TOTAL	4.666	0.072	0.495	0.000	4.171	0.000	0.000	452.640	88.950	0.000	0.322	0.000
Jul	0.058	-	-		0.058	-	-	148.880	-	-	0.070	-
Aug	0.192	0.073	-	-	0.192	-	-	177.240	-	-	-	-
Sep	0.177	-	-	-	0.177	-	-	196.740	-	-	0.063	-
Oct	0.200	0.087	-	-	0.200	-	-	265.560	-	-	0.056	-
Nov	-	-	-	-	-	-	-	-	-	-	-	-
Dec	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	5.293	0.232	0.495	0.000	4.798	0.000	0.000	1,241.060	88.950	0.000	0.511	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 J

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	3	30
	Limit	0	4
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 (October 2019)	0	0	0
Total No. received since contract commencement	1	0	0

Email message

Subject

Environmental Resources Management

To Ramboll Hong Kong Limited (ENPO)

25/F One Harbourfront, 18 Tak Fung Street,

From ERM- Hong Kong, Limited

18 Tak Fung Street, Hung Hom, Hong Kong Telephone: (852) 2271 3113 Facsimile: (852) 2723 5660 E-mail: jasmine.ng@erm.com

Ref/Project number Contract No. HY/2017/10

Tuen Mun - Chek Lap Kok Link - Northern Connection Tunnel Buildings, Electrical and

Mechanical Works

Notification of Exceedance for Air Quality

Impact Monitoring

Date 7 November 2019



Dear Sir/ Madam,

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

Action Level Exceedance 0463091_14October2019_1hrTSP_Station ASR1

One (1) exceedance was recorded on 14 October 2019.

Regards,

Dr Jasmine Ng

Environmental Team Leader

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ERM-Hong Kong, Limited

CONTRACT NO. HY/2017/10 TUEN MUN - CHEK LAP KOK LINK NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

Air Quality Impact Monitoring

Notification of Exceedance

Log No.	04630	Action Level Exceedance 091_14October2019_1hrTSP_Station ASR1						
	[Total No. of Exceedances = 1]							
Date		14 October 2019 (Measured)						
	7 Novem	ber 2019 (Results obtained from ENPO Website)						
Monitoring Station		ASR1						
Parameter(s) with Exceedance(s)		1- hr TSP						
Action Levels	1-hr TSP (μg/m³)	ASR1 = 331 ASR5 = 340 ASR6 = 338 ASR10 = 335 AQMS1 = 337						
	24-hr TSP (μg/m³)	ASR1 = 213 ASR5 = 238 ASR6 = 238 ASR10 = 214 AQMS1 = 213						
Limit Levels	1-hr TSP (μg/m³)	500						
	24-hr TSP (μg/m³)	260						
Measured Levels	Refer to the attached data sheet	(Data are source from Contract No. HY/2012/08).						
Works Undertaken (at the time of monitoring event)	 Works undertaken under this Contract on 14 October 2019 included Electrical and Mechanical Works and Architectural Builders Work and Finishes at Maintenance Depot Electrical and Mechanical Works and Architectural Builders Work and Finishes at Administration Building Architectural Builders Work and Finishes at Fire Services Department Building Building Structure at Customs and Excise Department Building Electrical and Mechanical Works at North Ventilation Building Architectural Builders Work and Finishes at Toll Control Building 							

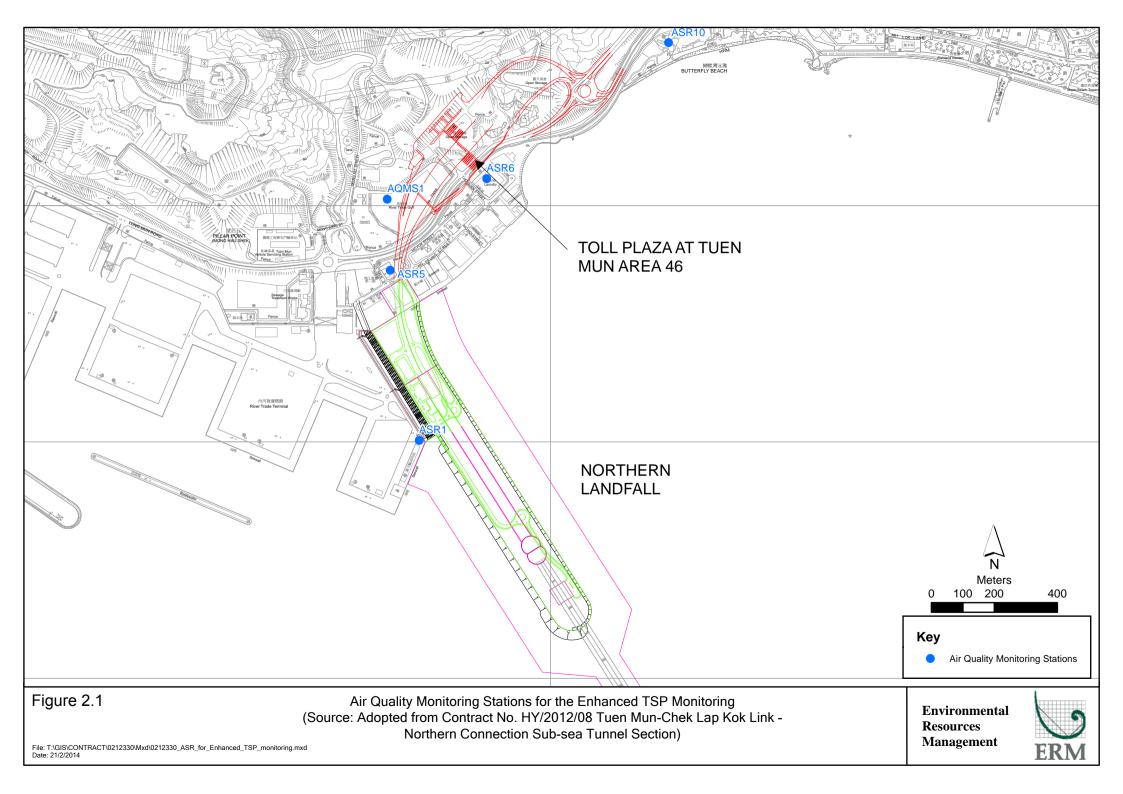
Possible Reason for	The exceedance is unlikely to be due to the Contract, in view of the following:
Action or Limit Level	• Apart from exceedance of 1-hr TSP at ASR1 during 9:50-10:50 on 14 October 2019, all 1-hr TSP
Exceedance(s)	levels at all monitoring stations were in compliance with the Action and Limit Levels on the
	same day.
	With reference to the recorded wind direction (ranged between 65° and 335°, blowing from a
	north-easterly and north-westerly direction) and wind speed (0.4 m/s) when exceedance
	recorded, ASR1 is located downstream to the construction works at Maintenance Depot and in
	vicinity of Administration Building. However, the construction works at Maintenance Depot
	and Administration Building were Electrical and Mechanical Works and Architectural Builders
	Work and Finishes which are considered not major dust generating works.
	Dust suppression measures i.e. watering were applied on site nearby Maintenance Depot and
	Administration Building to prevent dust generation (refer to watering record).
	In addition, other construction activities which located upstream of ASR1 and further away
	included Architectural Builders Work and Finishes at Toll Control Building. These
	construction works are also considered not major dust generating works.
	Based on the above, the exceedance is unlikely to be due to the Contract.
Actions Taken / To Be	The Contractor has been reminded to ensure all dust suppression measures are implemented at the
Taken	site area. The ET will monitor for future trends in exceedances.
Remarks	The monitoring results on 14 October and locations of air quality monitoring stations are attached.

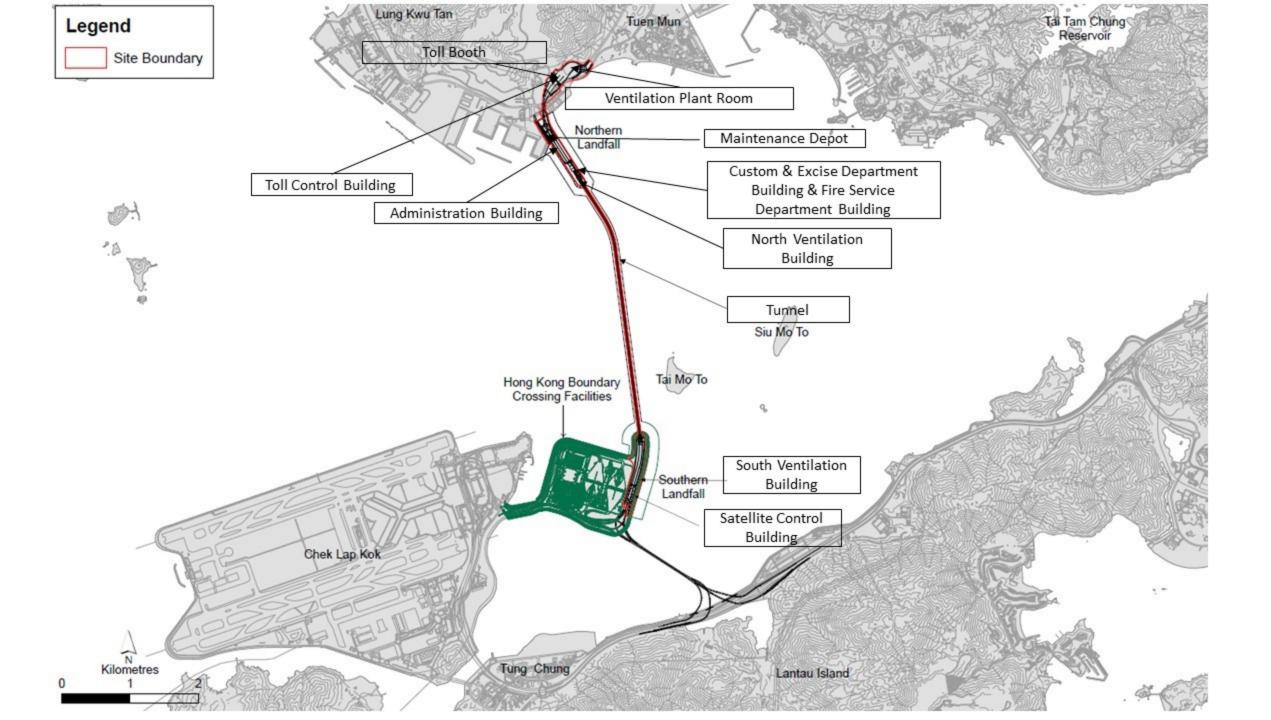
Results of Air Quality Monitoring

Project	Contract	Date (yyyy-mm-dd)	Station	Time	Parameter	Results	Unit
TMCLKL	HY/2012/08	2019-10-14	AQMS1	9:00:00	1-hour TSP	92	ug/m3
TMCLKL	HY/2012/08	2019-10-14	AQMS1	10:02:00	1-hour TSP	66	ug/m3
TMCLKL	HY/2012/08	2019-10-14	AQMS1	11:04:00	1-hour TSP	72	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR1	8:48:00	1-hour TSP	93	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR1	9:50:00	1-hour TSP	363	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR1	10:52:00	1-hour TSP	117	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR10	8:15:00	1-hour TSP	36	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR10	9:17:00	1-hour TSP	35	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR10	10:19:00	1-hour TSP	48	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR5	8:37:00	1-hour TSP	278	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR5	9:39:00	1-hour TSP	135	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR5	10:41:00	1-hour TSP	154	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR6	8:25:00	1-hour TSP	101	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR6	9:27:00	1-hour TSP	77	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR6	10:29:00	1-hour TSP	84	ug/m3
TMCLKL	HY/2012/08	2019-10-14	AQMS1	12:06:00	24-hour TSP	72	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR1	11:54:00	24-hour TSP	83	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR10	11:21:00	24-hour TSP	41	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR5	11:43:00	24-hour TSP	116	ug/m3
TMCLKL	HY/2012/08	2019-10-14	ASR6	11:31:00	24-hour TSP	65	ug/m3

Note: Indicates Exceedance of Action Level Indicates Exceedance of Limit Level

Meteorological Data for Impact Monitoring in the reporting period				
Date (yy-mm-dd)	Time (24hrs)	Average of Wind Speed (m/s)	Average of Wind Direction(degree)	
19/10/14	0:00	0.4	165	
19/10/14	1:00	0.4	336	
19/10/14	2:00	0.9	77	
19/10/14	3:00	0.9	66	
19/10/14	4:00	1.3	65	
19/10/14	5:00	0.9	80	
19/10/14	6:00	0.4	178	
19/10/14	7:00	0.4	187	
19/10/14	8:00	0	-	
19/10/14	9:00	0.4	65	
19/10/14	10:00	0.4	335	
19/10/14	11:00	0.9	60	
19/10/14	12:00	1.3	64	
19/10/14	13:00	0.9	83	
19/10/14	14:00	0.9	3	
19/10/14	15:00	1.3	30	
19/10/14	16:00	1.3	344	
19/10/14	17:00	1.3	114	
19/10/14	18:00	0.4	123	
19/10/14	19:00	0.4	81	
19/10/14	20:00	0.9	65	
19/10/14	21:00	0.9	86	
19/10/14	22:00	1.3	83	
19/10/14	23:00	2.7	62	





Appendix A

Watering Record on 14 October 2019

Location

Retod 7-8 8-9 9-10 9:30 10:15 11:15 11:15 12:55 13:40 14:30 15:16 15:35 16:35 17:35 17:35 18-19	14h 05	<u></u>	MD &	AdB
8-9 9-10 9:30 70-11 10-11 11-12 11-12 11-12 11-12 11-13 12-53 13-40 14-30 14-30 15-15 15-15 16-17 16-32	Pertod		Tane	Stgn.
1-10 10-11 11-12 11-12 11-12 12-55 12-55 13-40 14-30 14-30 14-30 15-16 15-16 15-32 16-17 16-32	7-8			AL
12:55 PK 12:55 PK 13:40 PK 14:30 PK 14:30 PK 15:15 PK 16:37 PK 16:37 PK	9-10			M
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15-16 15-16 15-34 16-17	12-17		13=40	M
	K-12		(4	TA
18-19	6-17			THE
	18-19			

Email message

Subject

Environmental Resources Management

To Ramboll Hong Kong Limited (ENPO) 2507, 25/F One Harbourfront, 18 Tak Fung Street,

From

Hung Hom, Hong Kong Telephone: (852) 2271 3113

ERM- Hong Kong, Limited

Facsimile: (852) 2723 5660 E-mail: jasmine.ng@erm.com

Ref/Project number Contract No. HY/2017/10

Tuen Mun - Chek Lap Kok Link - Northern Connection Tunnel Buildings, Electrical and

Mechanical Works

Notification of Exceedance for Air Quality

Impact Monitoring

Date 7 November 2019



Dear Sir/ Madam,

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

Action Level Exceedance 0463091_17October2019_1hrTSP_Station ASR1 0463091_17October2019_1hrTSP_Station ASR1

Two (2) exceedances were recorded on 17 October 2019.

Regards,

Dr Jasmine Ng

Environmental Team Leader

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ERM-Hong Kong, Limited

CONTRACT NO. HY/2017/10 TUEN MUN - CHEK LAP KOK LINK NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

Air Quality Impact Monitoring

Notification of Exceedance

Log No.	Action Level Exceedance 0463091_17October2019_1hrTSP_Station ASR1 0463091_17October2019_1hrTSP_Station ASR1 [Total No. of Exceedances = 2]		
Date	7 Novem	17 October 2019 (Measured) ber 2019 (Results obtained from ENPO Website)	
Monitoring Station		ASR1	
Parameter(s) with Exceedance(s)	1- hr TSP		
Action Levels	1-hr TSP (μg/m³)	ASR1 = 331 ASR5 = 340 ASR6 = 338 ASR10 = 335 AQMS1 = 337	
	24-hr TSP (μg/m³)	ASR1 = 213 ASR5 = 238 ASR6 = 238 ASR10 = 214 AQMS1 = 213	
Limit Levels	1-hr TSP (μg/m³)	500	
	24-hr TSP (μg/m³)	260	
Measured Levels	Refer to the attached data sheet (Data are source from Contract No. HY/2012/08).		
Works Undertaken (at the time of monitoring event)	 Works undertaken under this Contract on 17 October 2019 included Electrical and Mechanical Works and Architectural Builders Work and Finishes at Maintenance Depot Electrical and Mechanical Works and Architectural Builders Work and Finishes at Administration Building Architectural Builders Work and Finishes at Fire Services Department Building Building Structure at Customs and Excise Department Building Electrical and Mechanical Works at North Ventilation Building Architectural Builders Work and Finishes at Toll Control Building 		

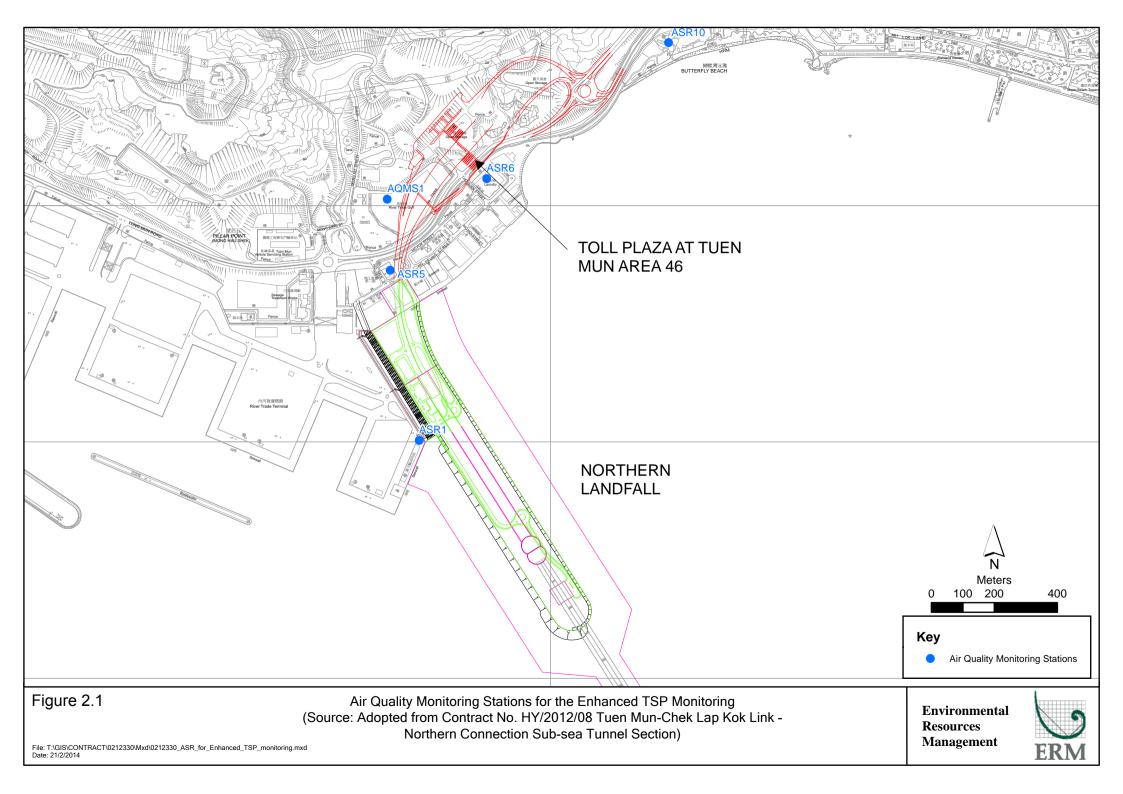
Possible Reason for	The exceedance is unlikely to be due to the Contract, in view of the following:			
Action or Limit Level	Apart from exceedances of 1-hr TSP at ASR1 during 9:41-10:41 and 10:43-11:43 on 17 October			
Action or Limit Level Exceedance(s)	 Apart from exceedances of 1-hr TSP at ASR1 during 9:41-10:41 and 10:43-11:43 on 17 October 2019, all 1-hr TSP levels at all monitoring stations were in compliance with the Action and Limit Levels on the same day. With reference to the recorded wind direction (ranged between 67° and 98°, blowing from a north-easterly direction) and wind speed (ranged between 1.3 and 1.8 m/s) when exceedances recorded, ASR1 is located downstream to the construction works at Maintenance Depot and in vicinity of Administration Building. However, the construction works at Maintenance Depot and Administration Building were Electrical and Mechanical Works and Architectural Builders Work and Finishes which are considered not major dust generating works. Dust suppression measures i.e. watering were applied on site nearby Maintenance Depot and Administration Building to prevent dust generation (refer to watering record). In addition, other construction activities which located upstream of ASR1 and further away included Architectural Builders Work and Finishes at Toll Control Building. These construction works are also considered not major dust generating works. 			
	Based on the above, the exceedance is unlikely to be due to the Contract.			
Actions Taken / To Be	The Contractor has been reminded to ensure all dust suppression measures are implemented at the			
Taken	site area. The ET will monitor for future trends in exceedances.			
Remarks	The monitoring results on 17 October and locations of air quality monitoring stations are attached.			

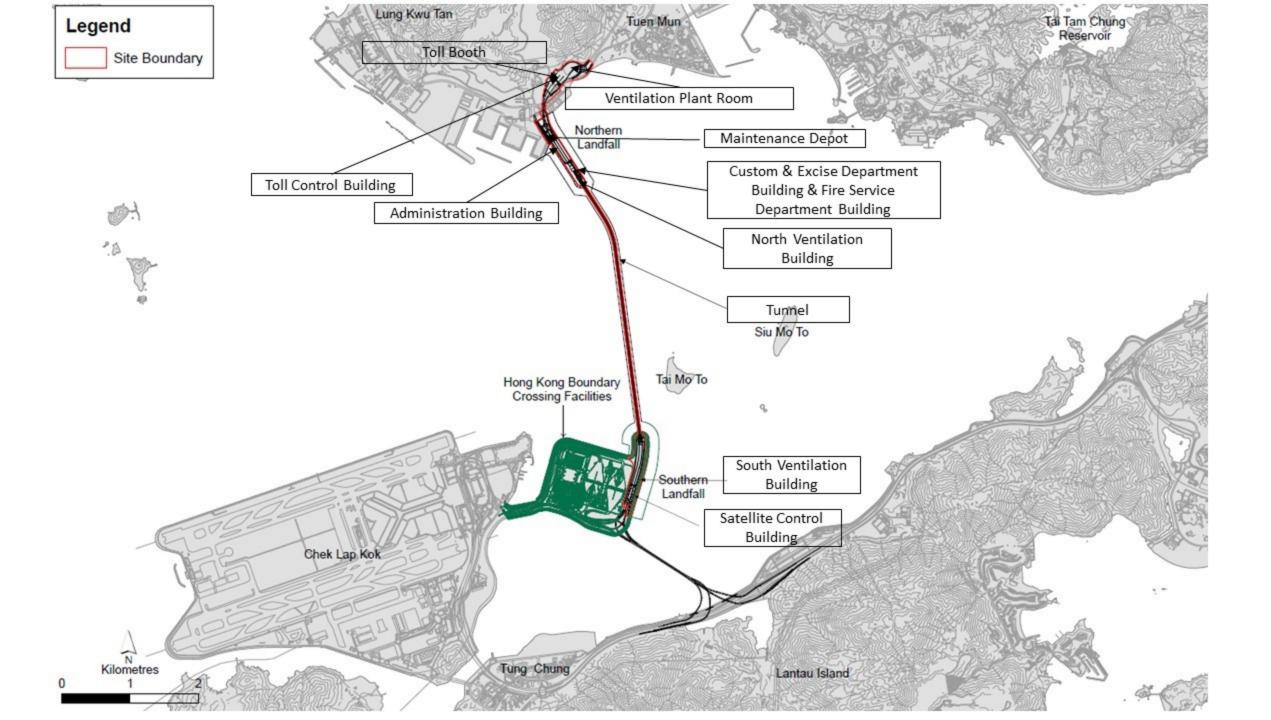
Results of Air Quality Monitoring

Project	Contract	Date (yyyy-mm-dd)	Station	Time	Parameter	Results	Unit
TMCLKL	HY/2012/08	2019-10-17	AQMS1	8:50:00	1-hour TSP	103	ug/m3
TMCLKL	HY/2012/08	2019-10-17	AQMS1	9:52:00	1-hour TSP	114	ug/m3
TMCLKL	HY/2012/08	2019-10-17	AQMS1	10:54:00	1-hour TSP	110	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR1	8:39:00	1-hour TSP	331	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR1	9:41:00	1-hour TSP	354	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR1	10:43:00	1-hour TSP	385	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR10	8:04:00	1-hour TSP	68	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR10	9:06:00	1-hour TSP	73	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR10	10:08:00	1-hour TSP	68	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR5	8:27:00	1-hour TSP	288	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR5	9:29:00	1-hour TSP	230	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR5	10:31:00	1-hour TSP	165	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR6	8:15:00	1-hour TSP	128	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR6	9:17:00	1-hour TSP	112	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR6	10:19:00	1-hour TSP	96	ug/m3
TMCLKL	HY/2012/08	2019-10-17	AQMS1	11:56:00	24-hour TSP	64	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR1	11:45:00	24-hour TSP	144	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR10	11:10:00	24-hour TSP	56	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR5	11:33:00	24-hour TSP	100	ug/m3
TMCLKL	HY/2012/08	2019-10-17	ASR6	11:21:00	24-hour TSP	81	ug/m3

Note: Indicates Exceedance of Action Level Indicates Exceedance of Limit Level

Meteorological Data for Impact Monitoring in the reporting period				
Date (yy-mm-dd) Time (24hrs) Average of Wind Speed (m/s) Average of Wind Direction(Average of Wind Direction(degree)		
19/10/17	0:00	0.4	153	
19/10/17	1:00	0.4	108	
19/10/17	2:00	0.4	7	
19/10/17	3:00	0.4	69	
19/10/17	4:00	0.4	183	
19/10/17	5:00	0	-	
19/10/17	6:00	0.4	111	
19/10/17	7:00	1.3	101	
19/10/17	8:00	2.2	67	
19/10/17	9:00	1.8	84	
19/10/17	10:00	1.3	98	
19/10/17	11:00	1.8	67	
19/10/17	12:00	1.3	98	
19/10/17	13:00	1.8	44	
19/10/17	14:00	1.3	56	
19/10/17	15:00	0.9	74	
19/10/17	16:00	0.9	27	
19/10/17	17:00	0.9	329	
19/10/17	18:00	0.9	345	
19/10/17	19:00	0.9	356	
19/10/17	20:00	0.9	337	
19/10/17	21:00	0.9	351	
19/10/17	22:00	1.3	335	
19/10/17	23:00	1.3	339	





Appendix A

Watering Record on 17 October 2019

Location

Locutore					
17th OE	<u>t</u>	MD 8 1	AB-		
Pertod		Tane	San		
7-8		7258	80		
8-9		8234	To the same of the		
49-10		9=30	A		
16-11		10=30	A		
11-17	/	(1:30	THE		
1-13		17:20	Told .		
13-14	//	13:15-13:50	THE		
14-18		14:50	A		
14 16		N=45	THE		
16-17	/	16=45	7		
17 - 18		17=35	THE		
18 - (9					