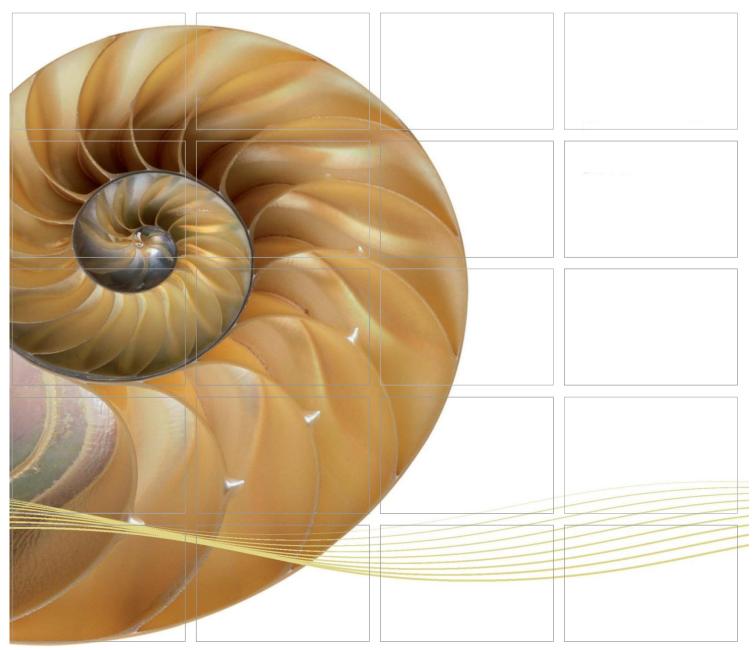
#### REPORT



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

Twentieth Monthly EM&A Report

11 February 2020

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\_20th Monthly EM&A\_20200211.doc

Twentieth Monthly EM&A Report

#### **Environmental Resources** Management

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

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

Project N	0:		
046309	1		
		0	
Lin	2.		
Mr Crai Partner	g Reid		
Jam	, w		
	_		
CW	JN	CAR	11/2/20
Ву	Checked	Approved	Date
☐ Inte	ernal olic	Certificate	S 18001:2007 No. OHS 515956 BSJ ***
	Date: 11 Febr Approved  Mr Crail Partner Certified  Dr Jasn ET Leade  CW  By  Distribution  Inter  Pul	Approved by:  Mr Craig Reid Partner Certified by:  Dr Jasmine Ng ET Leader  CW JN By Checked  Distribution  Internal	Date: 11 February 2020 Approved by:  Mr Craig Reid Partner Certified by:  Dr Jasmine Ng ET Leader  CW JN CAR By Checked Approved  Distribution  Internal  Public  Confidential





Ref.: HYDHZMBEEM00 0 7871L.20

12 February 2020

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 20<sup>th</sup> Monthly EM&A Report for January 2020

Reference is made to the Environmental Team's submission of the monthly EM&A report for January 2020 (ET's ref.: "0463091\_20th Monthly EM&A\_20200211.doc" dated 11 February 2020) certified by the ET Leader and provided to us via e-mail on 11 February 2020.

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

Maffalleon

F. C. Tsang

Independent Environmental Checker

Tuen Mun-Chek Lap Kok Link

C.C.

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

Internal: DY, YH, RY, ENPO Site

### TABLE OF CONTENTS

	EXECUTIVE SUMMARY	1
1	INTRODUCTION	1
1.1	BACKGROUND	1
1.2	SCOPE OF REPORT	2
1.3	ORGANIZATION STRUCTURE	2
1.4	SUMMARY OF CONSTRUCTION WORKS	2
2	EM&A RESULTS	5
2.1	AIR QUALITY	5
2.2	LANDFILL GAS HAZARD MONITORING	6
2.3	EM&A SITE INSPECTION	7
2.4	Waste Management Status	8
2.5	ENVIRONMENTAL LICENSES AND PERMITS	8
2.6	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES	10
2.7	SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMA	NCE
	LIMIT	10
2.8	SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL	
	Prosecutions	10
3	FUTURE KEY ISSUES	11
3.1	CONSTRUCTION ACTIVITIES FOR THE COMING MONTH	11
3.2	KEY ISSUES FOR THE COMING MONTH	11
4	CONCLUSIONS AND RECOMMENDATIONS	13
4.1	Conclusions	13

### List of Appendices

Appendix A	Project Organization for Environmental Works
Appendix B	Construction Programmes
Appendix C	Implementation Schedule of Environmental Mitigation Measures (EMIS)
Appendix D	Summary of Action and Limit Levels
Appendix E	Event Action Plan
Appendix F	EM&A Monitoring Schedule
Appendix G	Calibration Certificate of Monitoring Equipment
Appendix H	Landfill Gas Monitoring Results and Graphical Presentation
Appendix I	Monthly Summary of Waste Flow Table
Appendix J	Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions

#### **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 Twentieth Monthly EM&A report presenting the EM&A works carried out during the period from 1 to 31 January 2020 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;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at N1;
- 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 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.

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

24-hour TSP Monitoring 9 sessions

1-hour TSP Monitoring 9 sessions

Landfill Gas Hazard Monitoring 20 days

Joint Environmental Site Inspection 5 sessions

#### Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Levels for 1-hour TSP and 24-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.

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

#### Reporting Change

There was no reporting change in the reporting period.

#### **Upcoming Works for the Next Reporting Month**

Works to be undertaken in the next monitoring period of February 2020 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 and Architectural Builder's Work at N1;
- 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 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 February 2020 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

_			
_			
_			
_			
			Kerel
Α	JAN.18	TENDER ADDENDUM NO.1	SYLC
-	DEC <sub>-</sub> 17	TENDER DRAWING	SYLC
<b>VR</b> 修訂	DATE 山利	DESCR <b>I</b> PTION 內容摘要	CHK. 後核

STATUS

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

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS 分判工程顧問公司

Figure 1.2b

ISSUE/REVISION

 I/R 修訂	DATE 日期	DESCRIPTION 內容摘要	CHK 複核
	DEC.17	TENDER DRAWING	SYLC
Α	JAN.18	TENDER ADDENDUM NO.1	SYLC
			Stere

**DIMENSION UNIT** 尺寸單位

MILLIMETRES

**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

CONSULTANT 工程顧問公司

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS 分判工程顧問公司

Figure 1.2c

## ISSUE/REVISION

I/R 修訂	DATE	<b>DESCRIPTION</b> 内交縮更	CHK.
-	DEC.17	TENDER DRAWING	SYLC
Α	JAN.18	TENDER ADDENDUM NO.1	SYLC
			Sterel

STATUS 階段

**SCALE** 比例 DIMENSION UNIT 尺寸單位

MILLIMETRES A1 1:2500

**KEY PLAN** 索引圖

PROJECT NO. 項目編號

CONTRACT NO. <sup>合約編號</sup>

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 Twentieth 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 January 2020.

#### 1.3 ORGANIZATION STRUCTURE

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

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
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

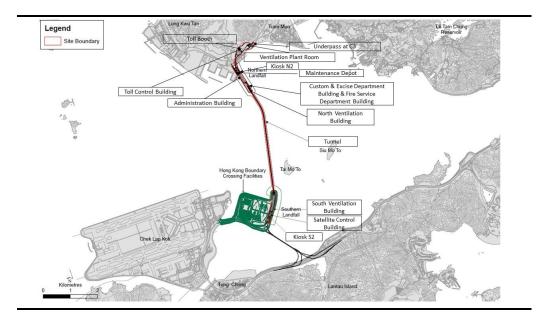
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;

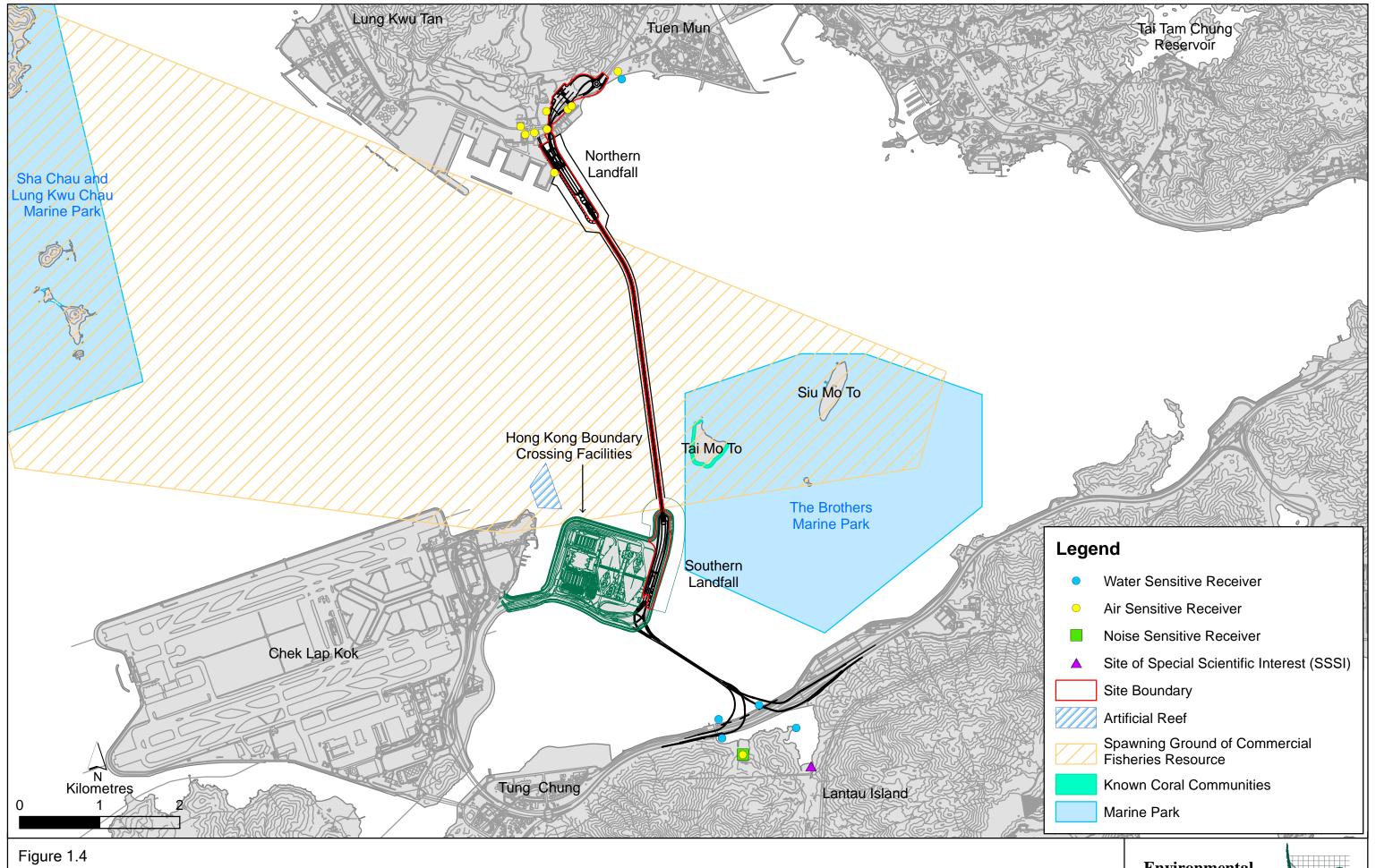
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at N1;
- 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 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.

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



File: T:\GIS\CONTRACT\0463091\mxd\0463091\_Environmental\_Sensitive\_Receivers.mxd Date: 12/7/2018

#### 2 EM&A RESULTS

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

#### 2.1 AIR QUALITY

#### 2.1.1 Monitoring Requirements and Equipment

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

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

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* <sup>(2)</sup>. The Action and Limit Levels are provided in *Appendix D*.

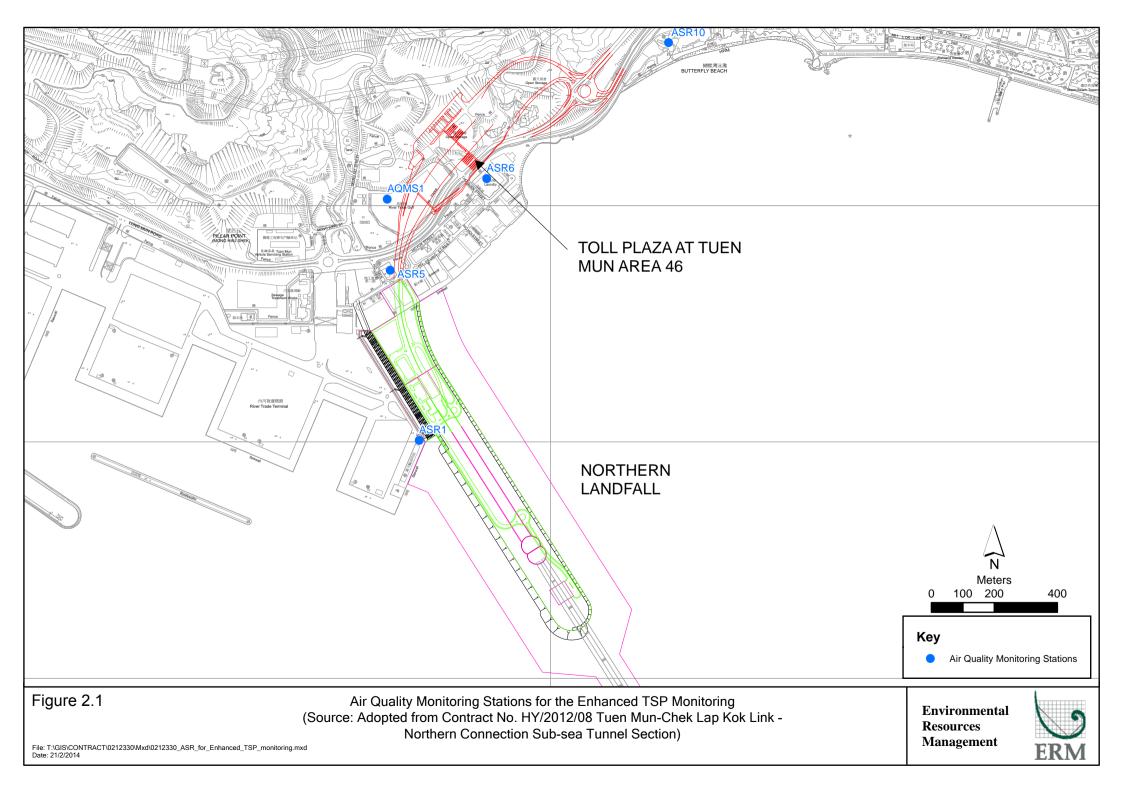
The locations of the monitoring stations overlapped with Contract No. HY/2012/08 are shown in *Figure 2.1* and presented in *Table 2.1*.

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

<b>Monitoring Station</b>	Monitoring Dates	Location	Description	Parameters & Frequency
ASR1	3, 6, 9, 12, 15, 18, 21,	Tuen Mun	Office	TSP monitoring
	24 and 30 January	Fireboat Station		<ul> <li>1-hour Total Suspended</li> </ul>
	2020			Particulates (1-hour TSP,
ASR5		Pillar Point Fire	Office	$\mu g/m^3$ ), 3 times in every 6 days
		Station		<ul> <li>24-hour Total Suspended</li> </ul>
				Particulates (24-hour TSP,
AQMS1		Previous River	Bare ground	$\mu$ g/m <sup>3</sup> ), 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/

<sup>(2)</sup> 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)
			<ul> <li>1-hour Total Suspended</li> </ul>
ASR10	<b>Butterfly Beach</b>	Recreational	Particulates (1-hour TSP,
	Park	uses	$\mu$ g/m³), 3 times in every 3 days
			<ul> <li>24-hour Total Suspended</li> </ul>
			Particulates (24-hour TSP,
			$\mu$ 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* <sup>(1)</sup>.

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

#### 2.2 LANDFILL GAS HAZARD MONITORING

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 20 days of landfill gas hazard monitoring was conducted at Toll Control Building during 2 to 24 January 2020 (*Appendix F*). Informed by the Contractor, no landfill gas monitoring is scheduled for February 2020 as no excavation work at Toll Control Building will be undertaken in February 2020.

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*.

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

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

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	20.8-20.9	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, five (5) site inspections were carried out on 3, 10, 17, 24 and 31 January 2020.

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
3 January 2020	<ul> <li>Satellite Control Building</li> <li>Chemical containers were observed not placed in drip tray.</li> <li>Housekeeping should be maintained.</li> <li>South Ventilation Building</li> <li>Oil drum on forklift should be removed.</li> </ul>	<ul> <li>Satellite Control Building</li> <li>The Contractor was reminded to place chemical containers in drip tray.</li> <li>The Contractor was reminded to maintain better housekeeping.</li> <li>South Ventilation Building</li> <li>The Contractor was reminded to remove the oil drum.</li> </ul>
10 January 2020	<ul><li>Tunnel</li><li>Accumulated general refuse should be removed.</li></ul>	<ul><li>Tunnel</li><li>The Contractor was reminded to regularly cleanup general refuse.</li></ul>
17 January 2020	North Ventilation Building <ul><li>Nil</li></ul>	North Ventilation Building • Nil
24 January 2020	South Ventilation Building     Drip tray for pipe threading machine was observed damaged.	<ul><li>South Ventilation Building</li><li>The Contractor was reminded to provide a proper drip tray.</li></ul>
31 January 2020	<ul><li>Tunnel</li><li>Accumulated general refuse should be removed.</li></ul>	<ul><li>Tunnel</li><li>The Contractor was reminded to maintain better housekeeping.</li></ul>

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

<sup>(</sup>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.

#### 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 Materials <sup>(a)</sup> (m³)	Inert Construction Waste Re- used (m³)	Non-inert Construction Waste <sup>(b)</sup> (kg)	Imported Fill (m³)	Recyclable Materials <sup>(c)</sup> (kg)	Chemical Wastes (kg)
January 2020	10	0	187,500	0	70	0

#### **Notes:**

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

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

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

#### 2.5 ENVIRONMENTAL LICENSES AND PERMITS

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

 Table 2.5
 Summary of Environmental Licensing and Permit Status

License/ Permit	License or Permit No.	Date of Issue	Date of Expiry	License/ Permit Holder	Remarks
Environmental Permit	EP-354/2009/D	13 March 2015	N/A	HyD	Tuen Mun- Chek Lap Kok Link
APCO Construction Dust	433493	14 May 2018	N/A	GCL	For Tuen Mun working area
Notification					
Construction Waste Billing	7030836	15 May 2018	N/A	GCL	N/A
Account					
Chemical Waste Producer	5213-422-G2827-01	13 June 2018	N/A	GCL	N/A
Registration					
Discharge License under	WT00031783-2018	22 October 2018	31 October 2023	GCL	Sampling Frequency: Bimonthly
WPCO for Buildings at C2					
area					
Discharge License under	WT00032062-2018	30 October 2018	31 October 2023	GCL	Sampling Frequency: Quarterly
WPCO for Buildings at C3					
area					
Construction Noise Permit	GW-RW0524-19	3 November 2019	29 April 2020	GCL	For Toll Control Building, Administration
					Building, Maintenance Depot, FSD, C&ED,
					Boundary Wall, Tunnel, Approach ramp,
					NVB and WA18
Construction Noise Permit	GW-RS0039-20	23 January 2020	22 July 2020	GCL	For HKBCF Area

#### 2.6 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

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

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

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

## 2.7 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

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

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*.

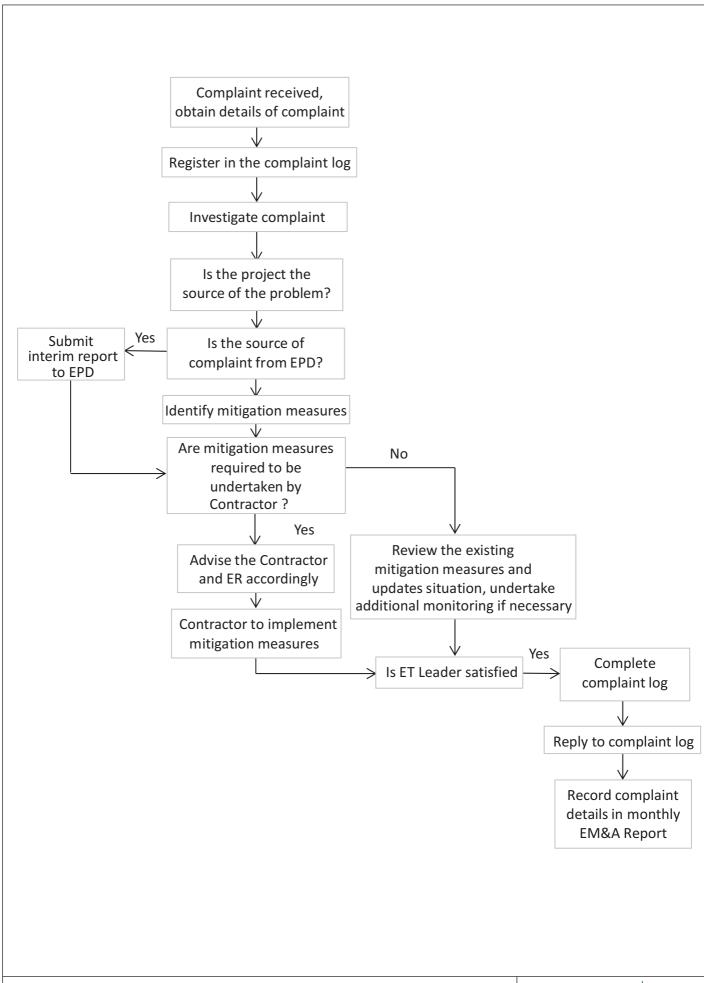


Figure 2.2

**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 February 2020 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 and Architectural Builder's Work at N1;
- 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 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 February 2020 are mainly associated with dust and waste management issues.

#### 4 CONCLUSIONS AND RECOMMENDATIONS

#### 4.1 CONCLUSIONS

This Twentieth Monthly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 31 January 2020, in accordance with the Updated EM&A Manual and the requirements of EP-354/2009/D.

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

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

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

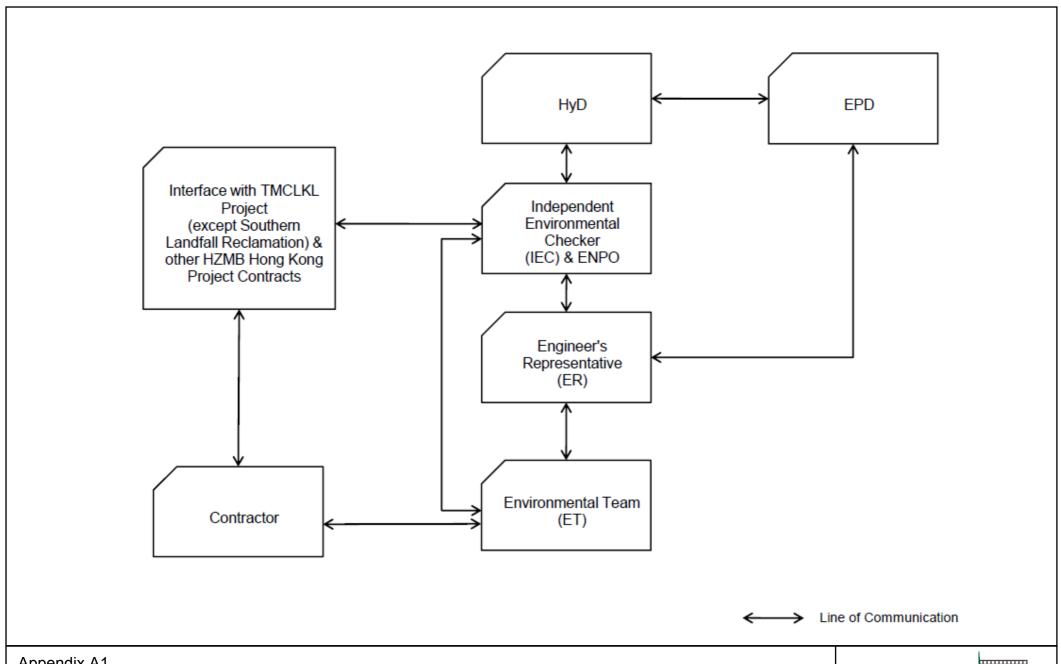
Environmental site inspection was carried out five (5) times in January 2020. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

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

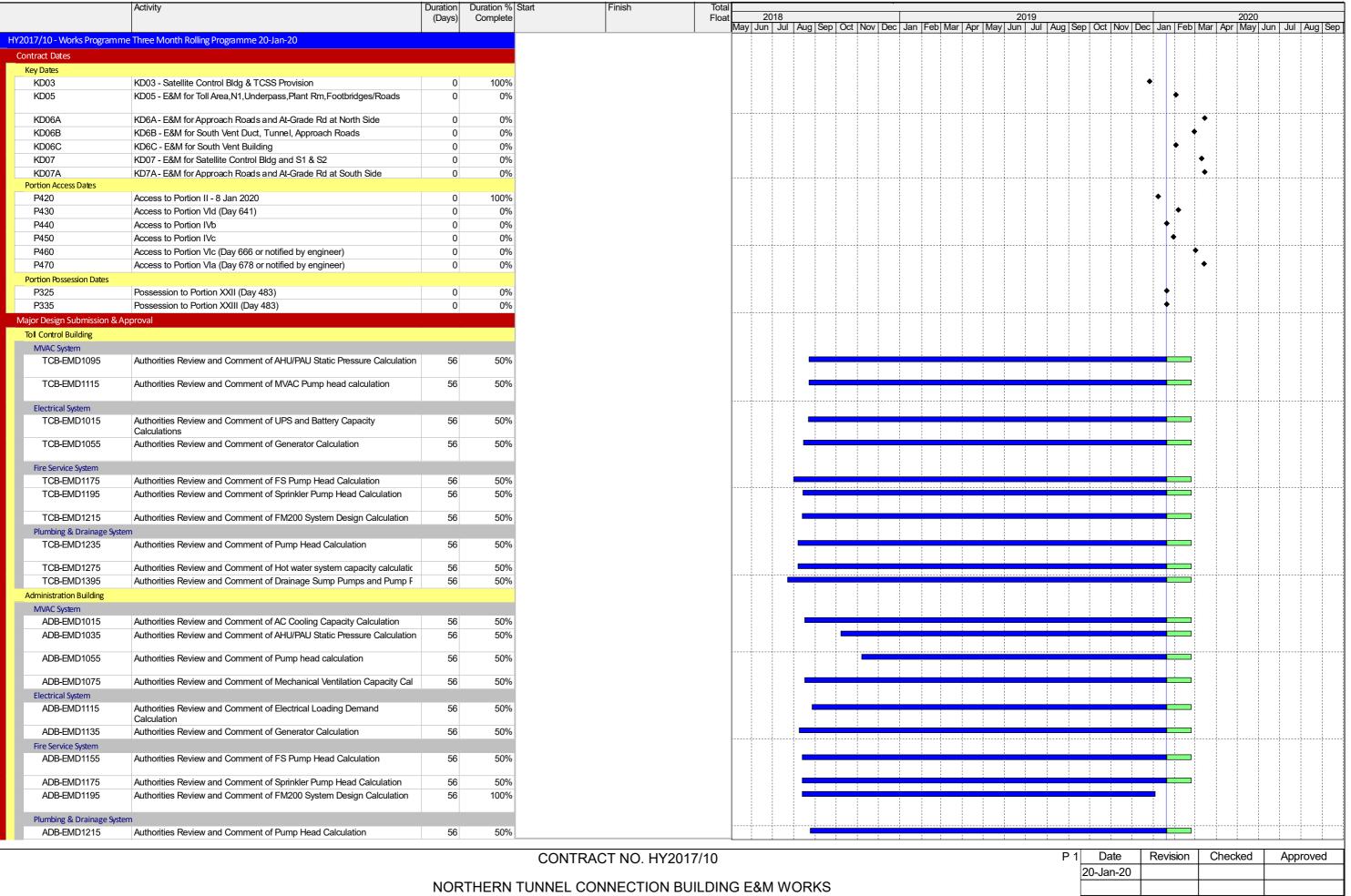
Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works, Project Organization

**Environmental** Resources Management



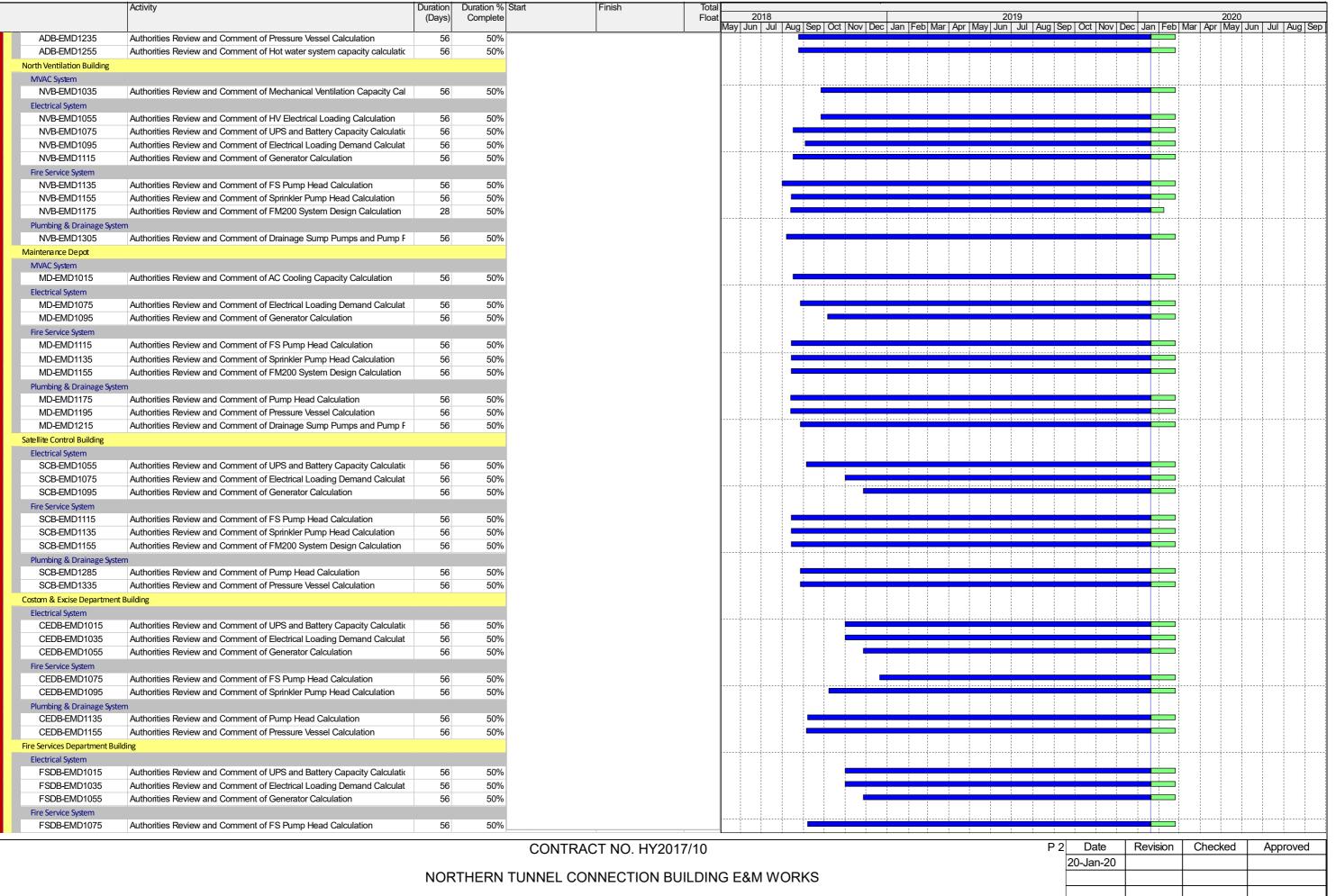
## Appendix B

## Construction Programme



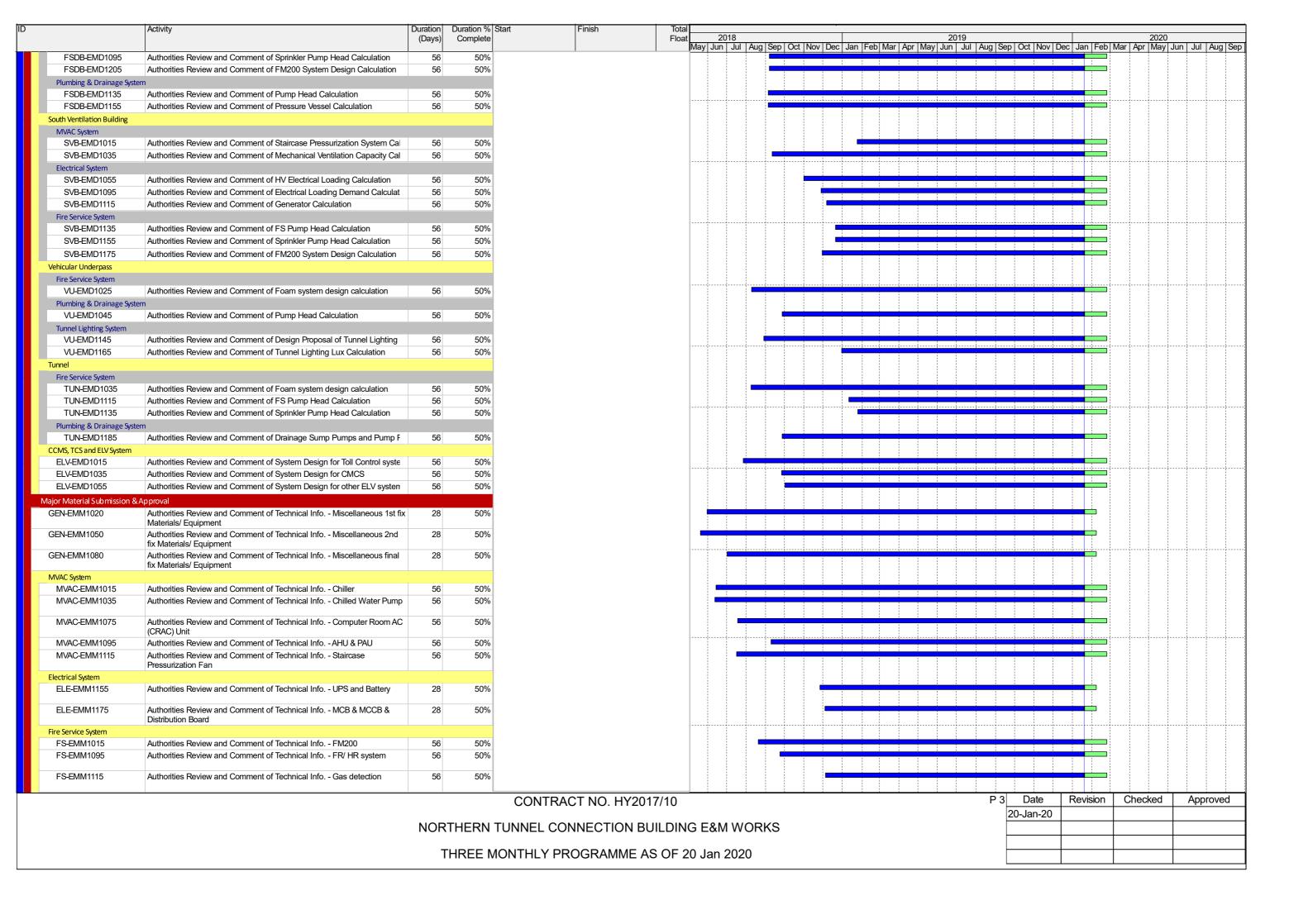
THREE MONTHLY PROGRAMME AS OF 20 Jan 2020

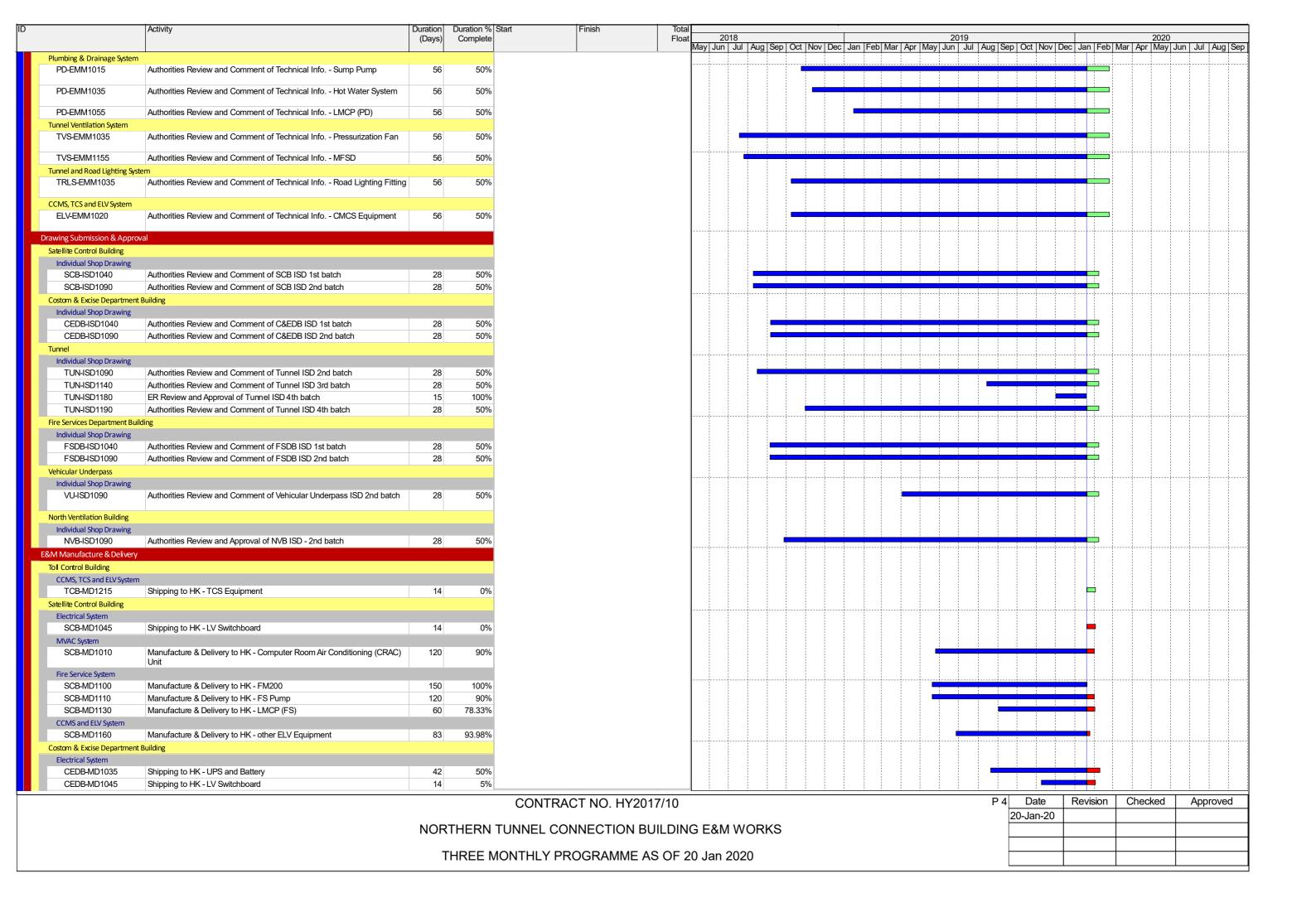
2 1	Date	Revision	Checked	Approved
	20-Jan-20			

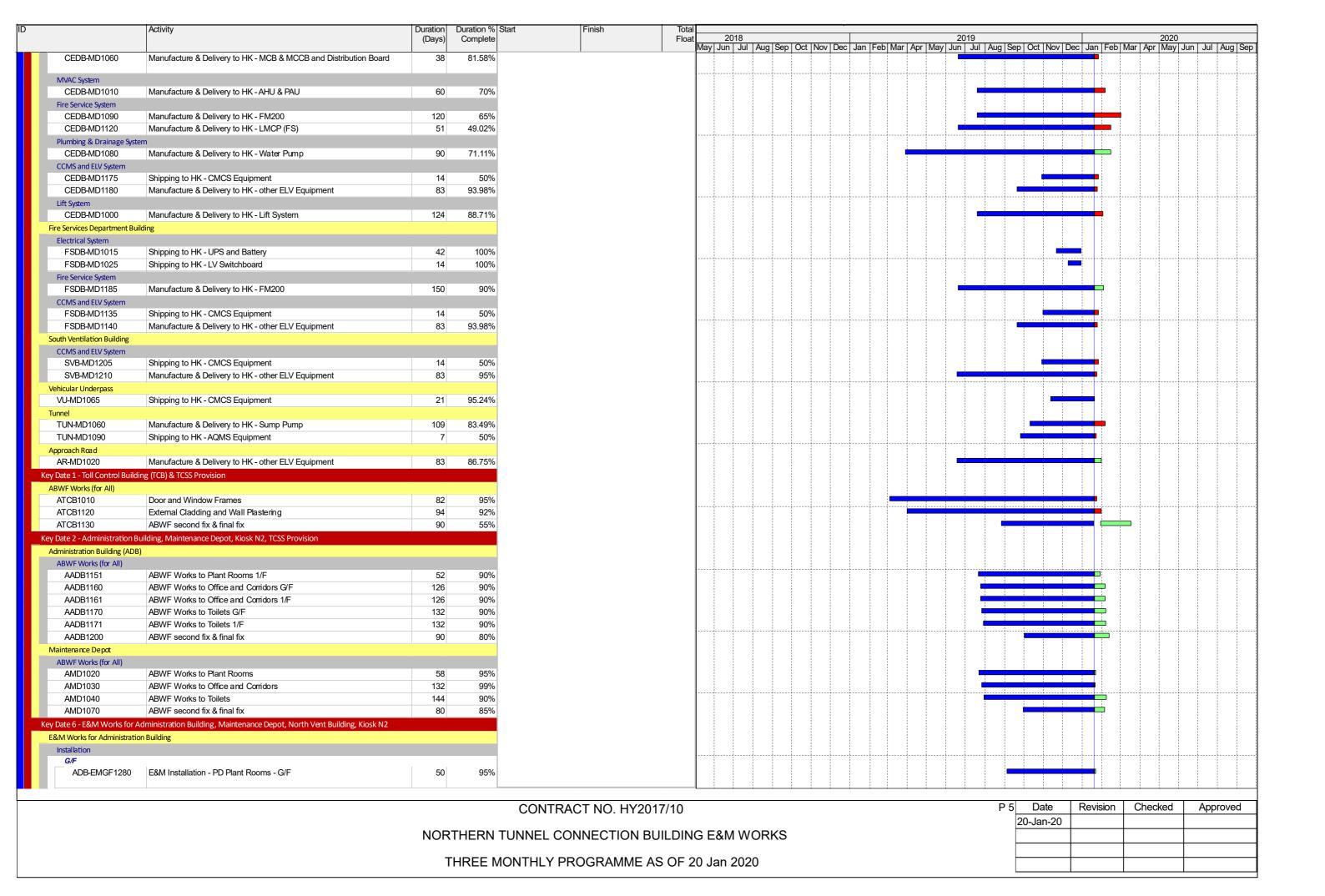


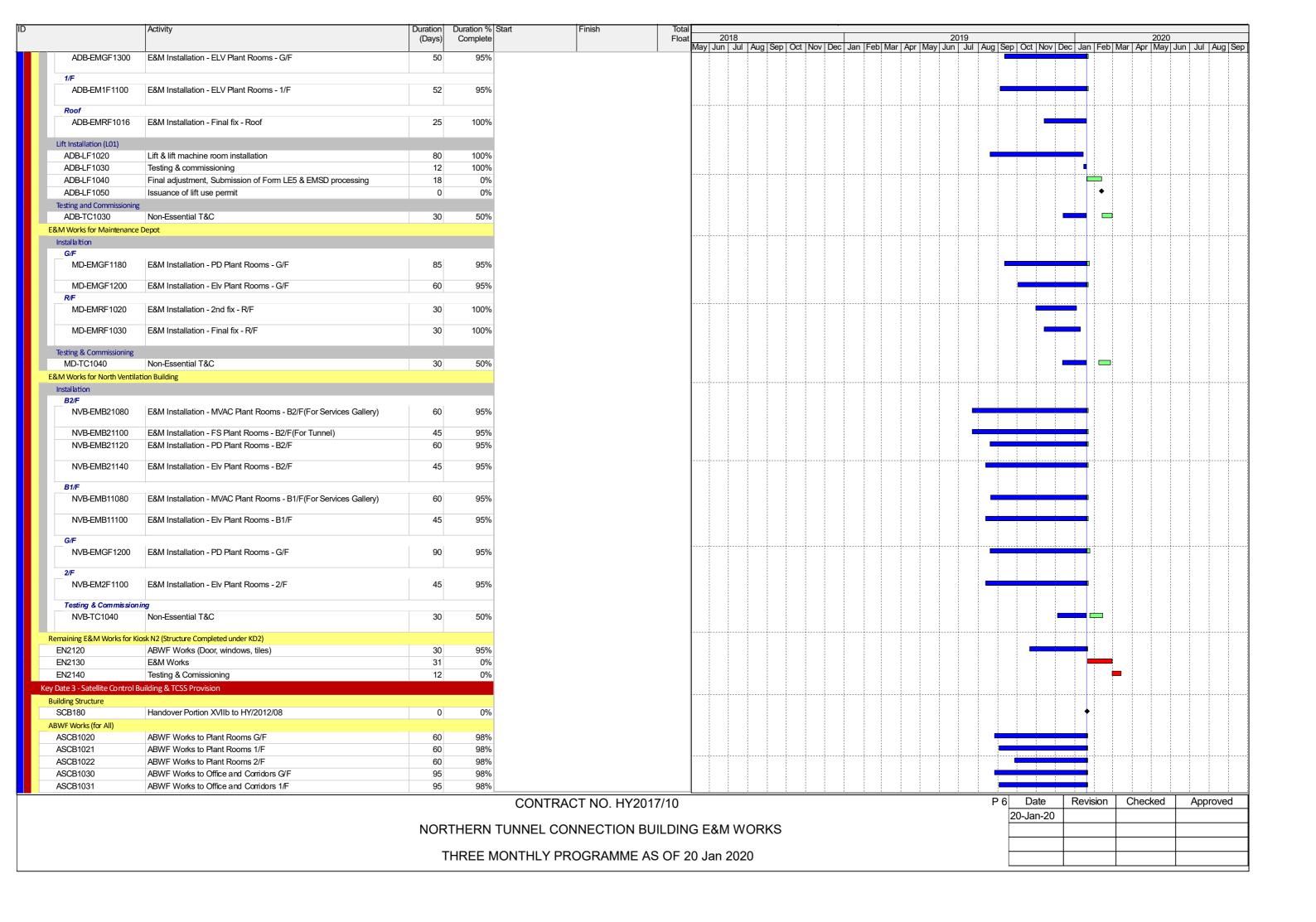
THREE MONTHLY PROGRAMME AS OF 20 Jan 2020

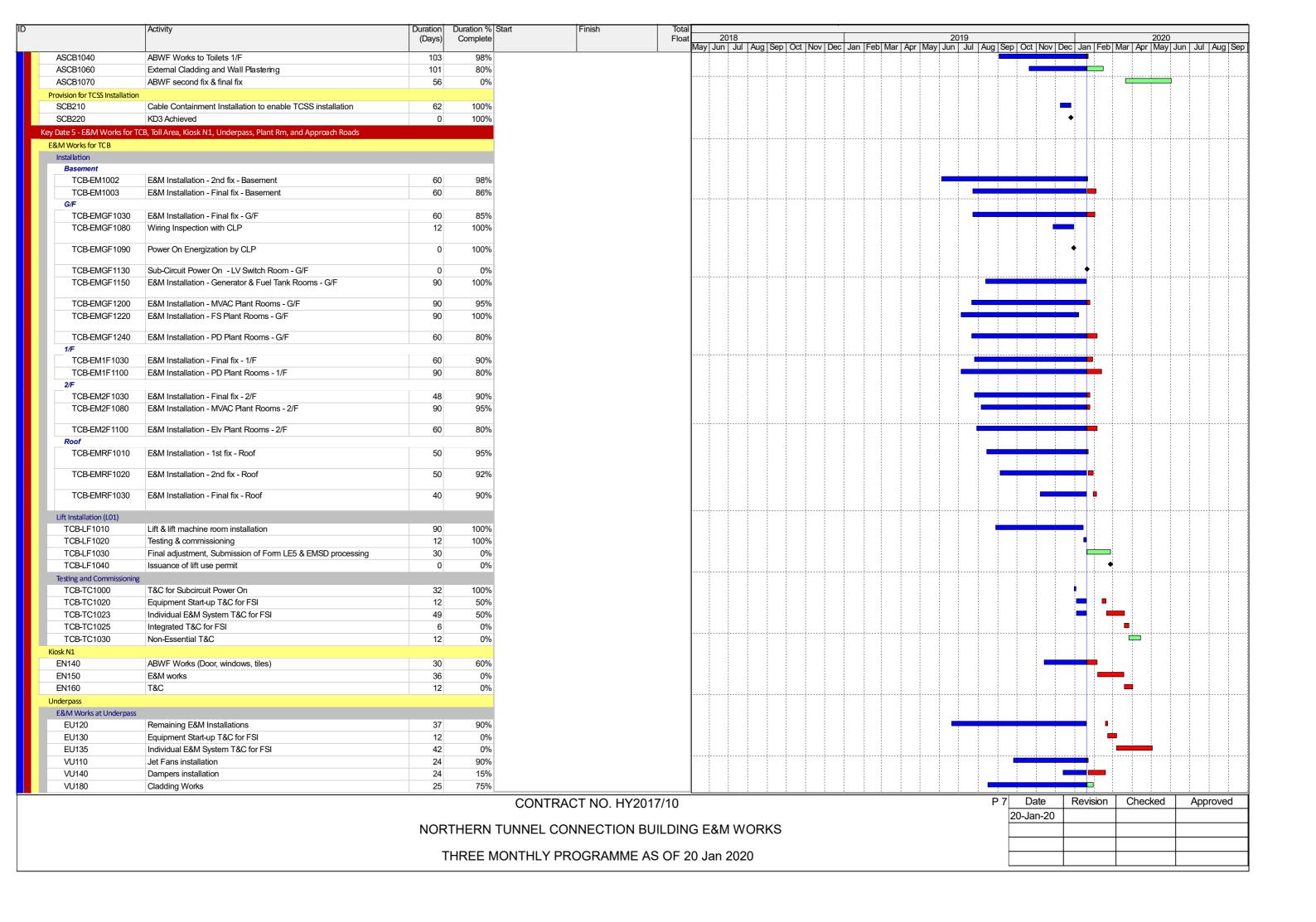
2	Date	Revision	Checked	Approved
	20-Jan-20			

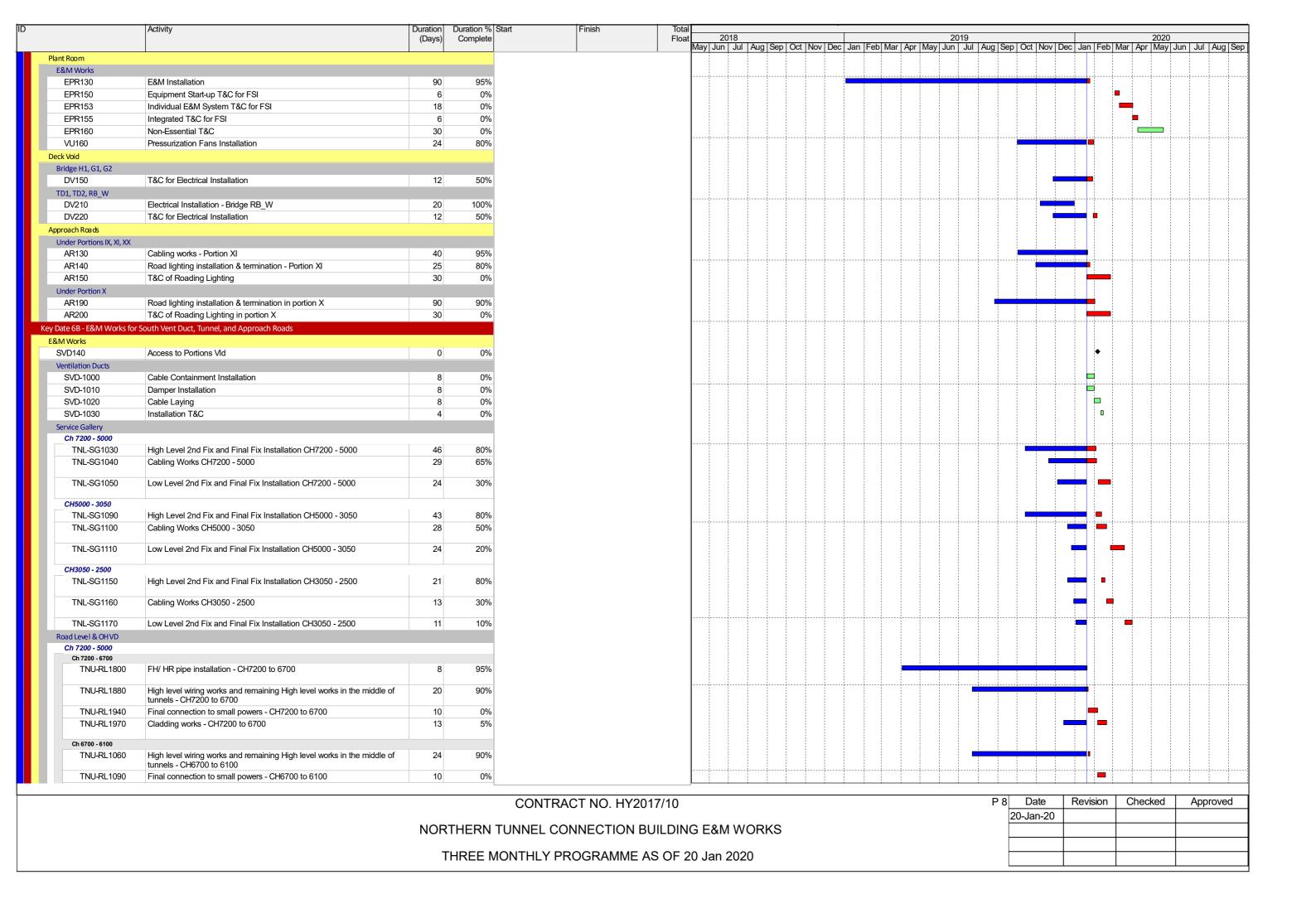


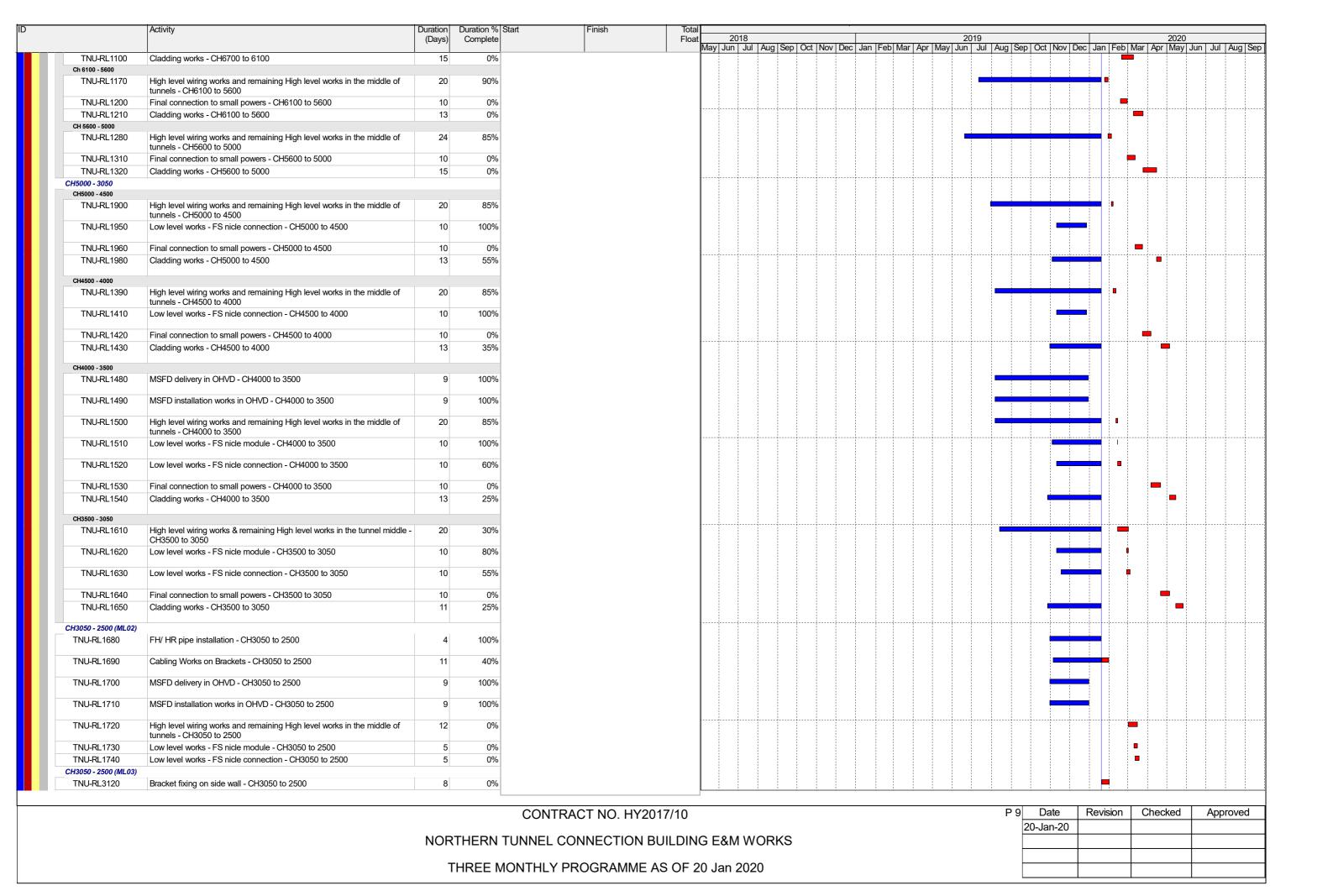


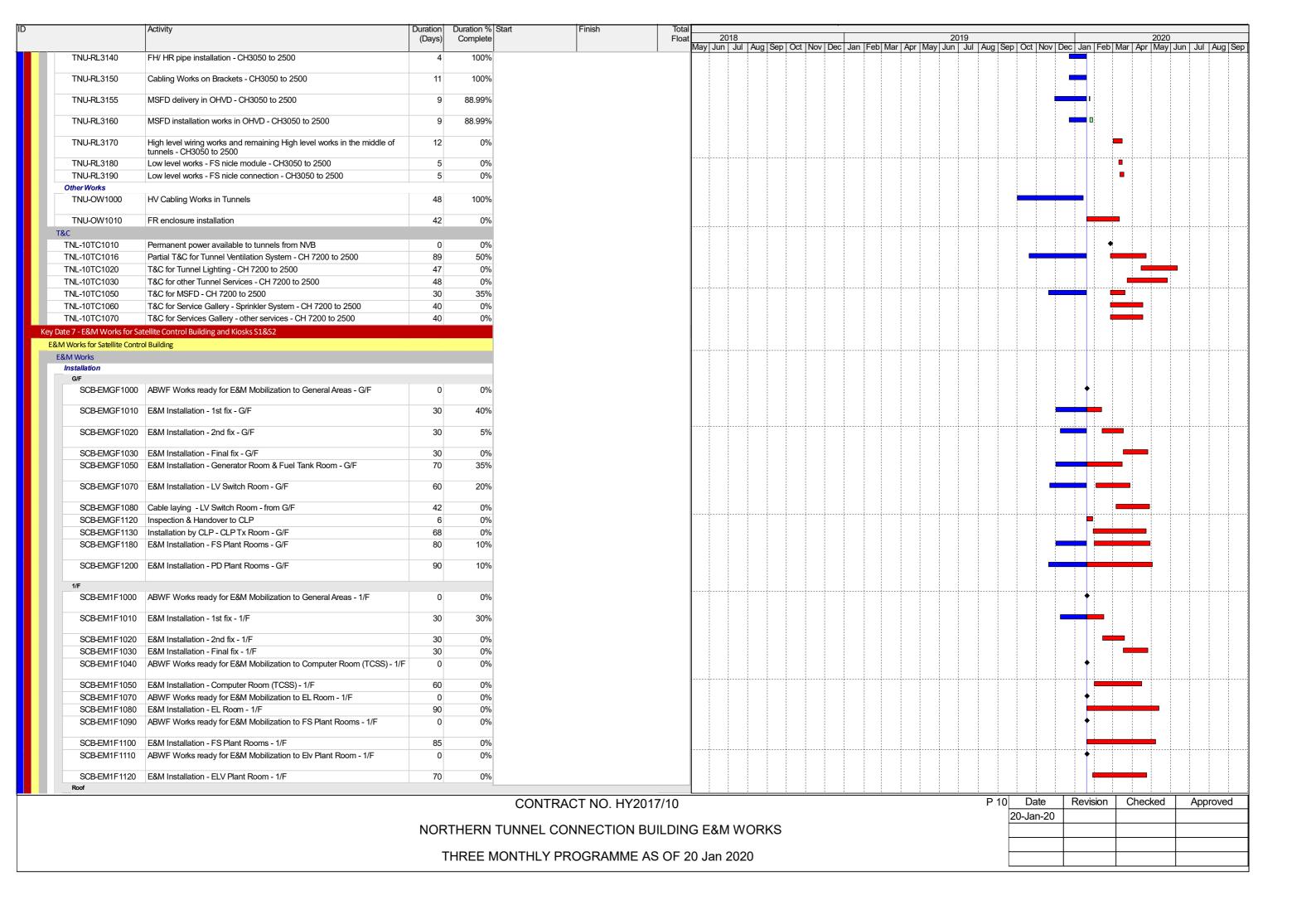


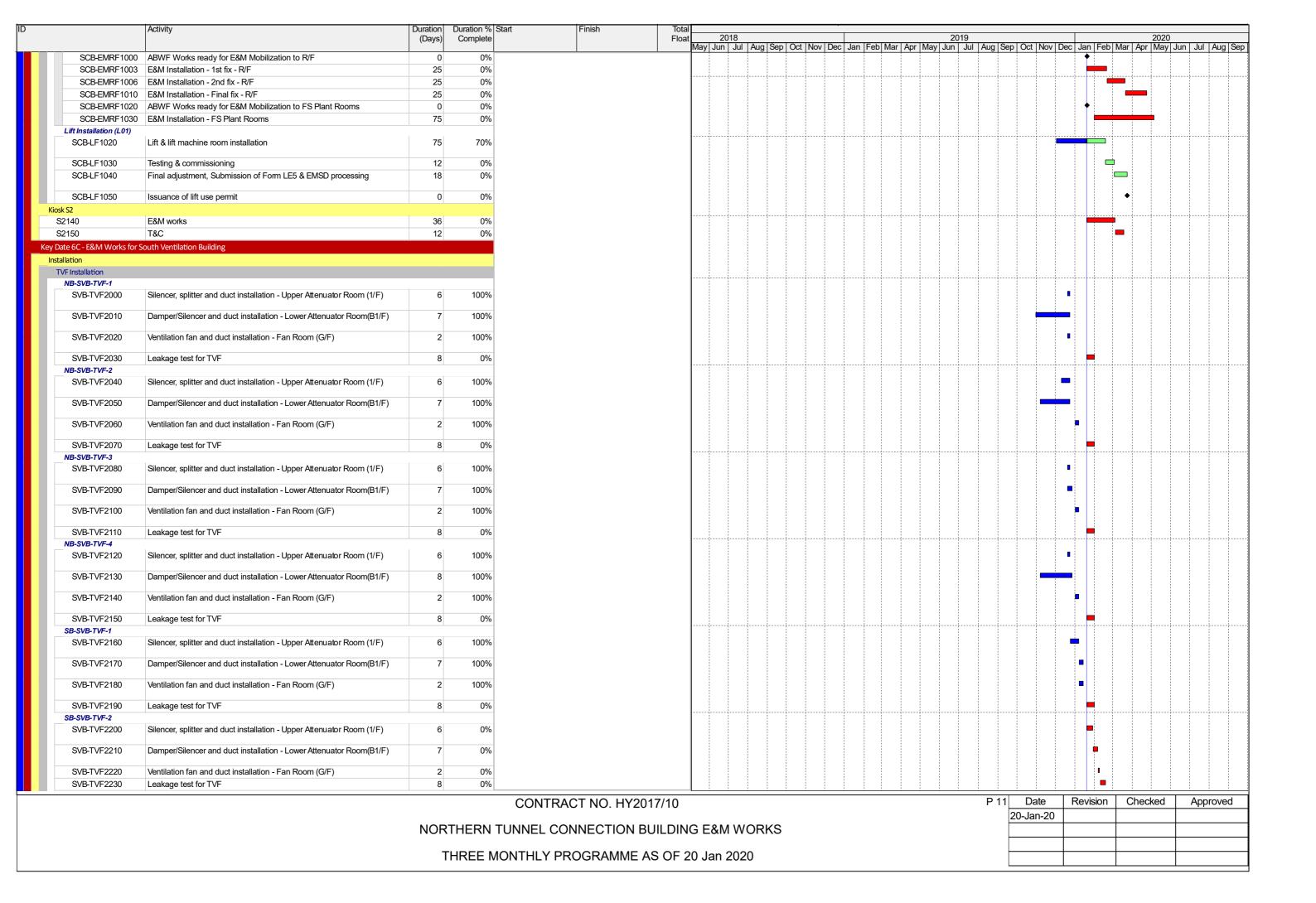


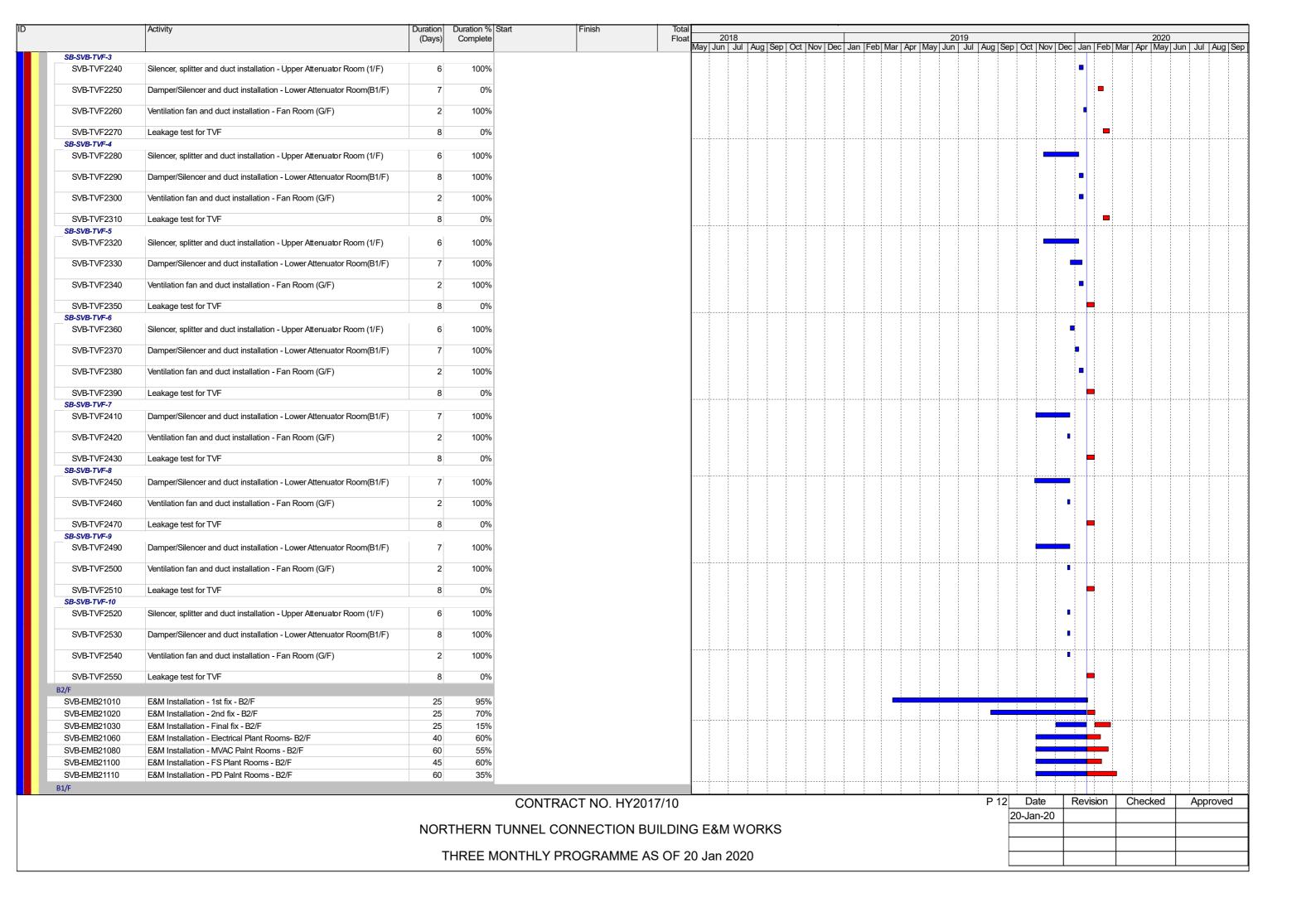


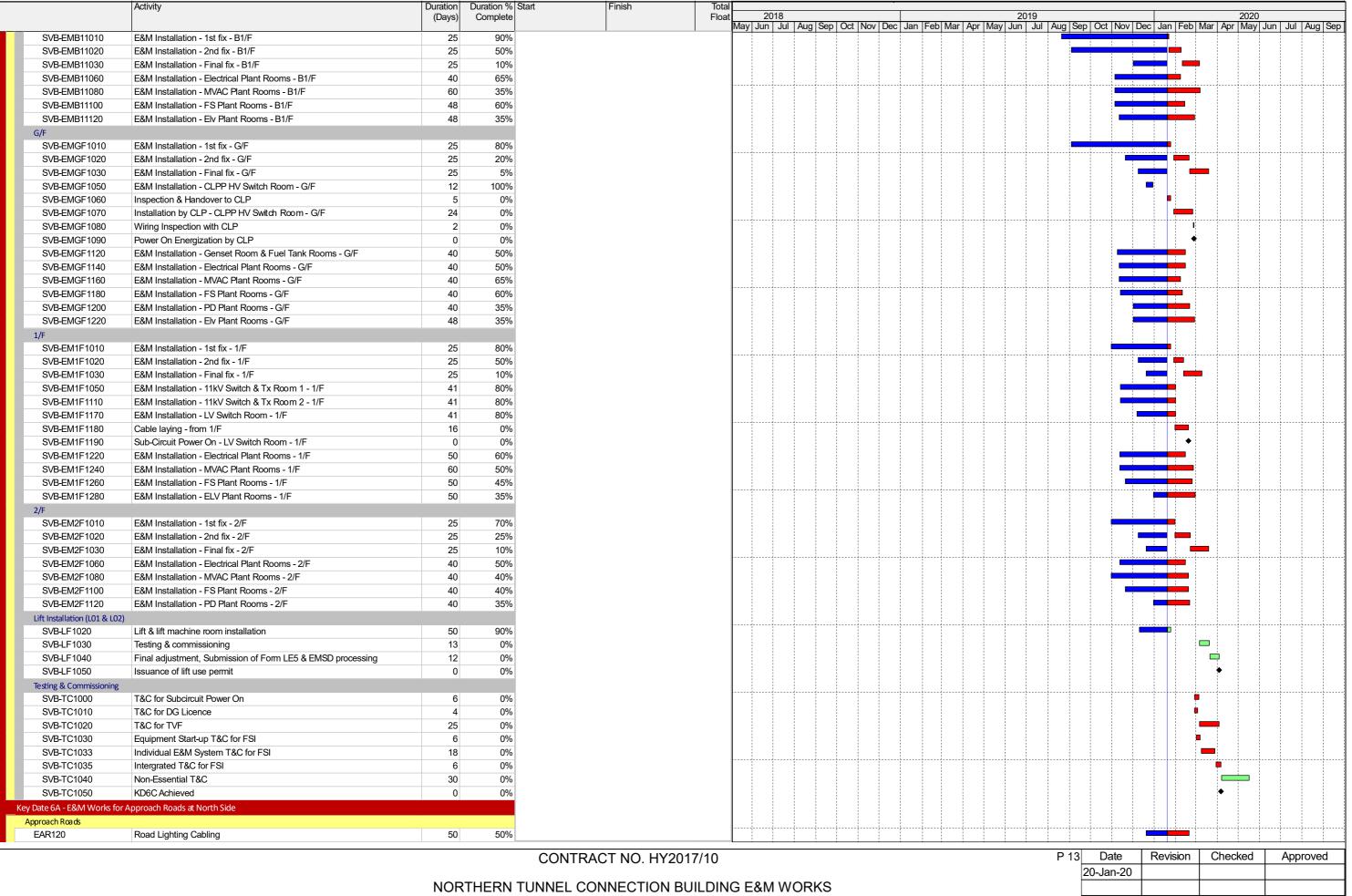






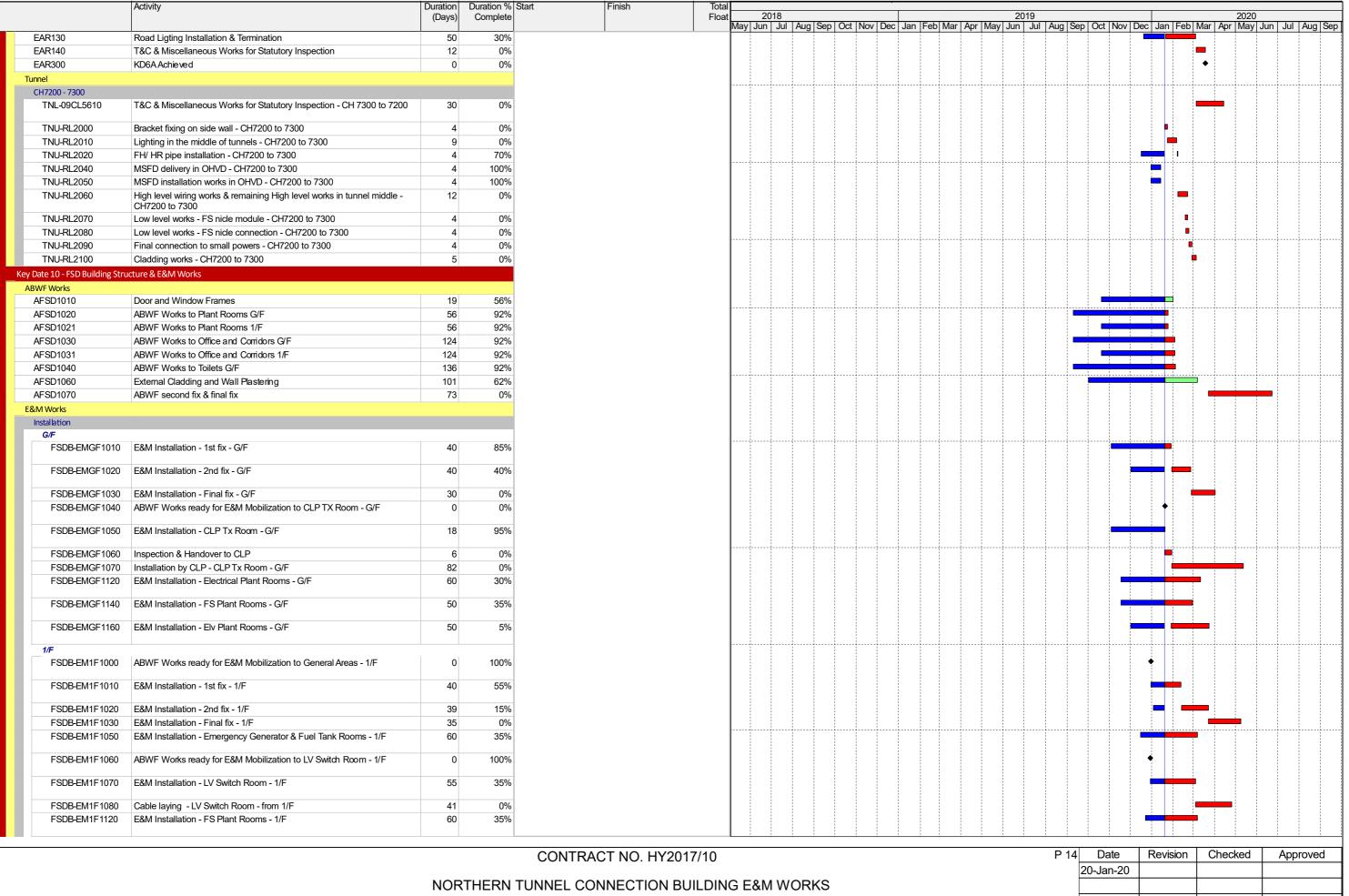




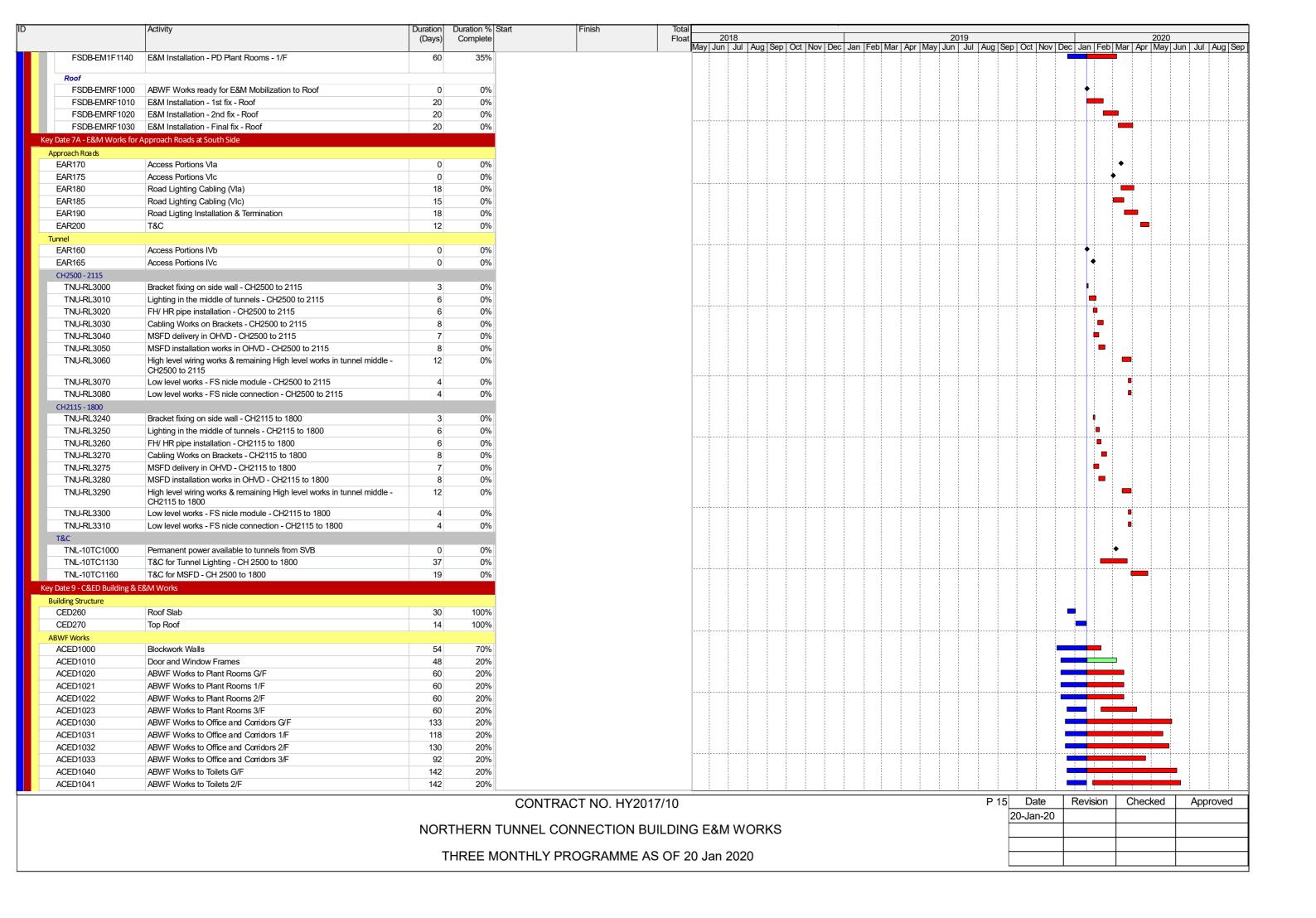


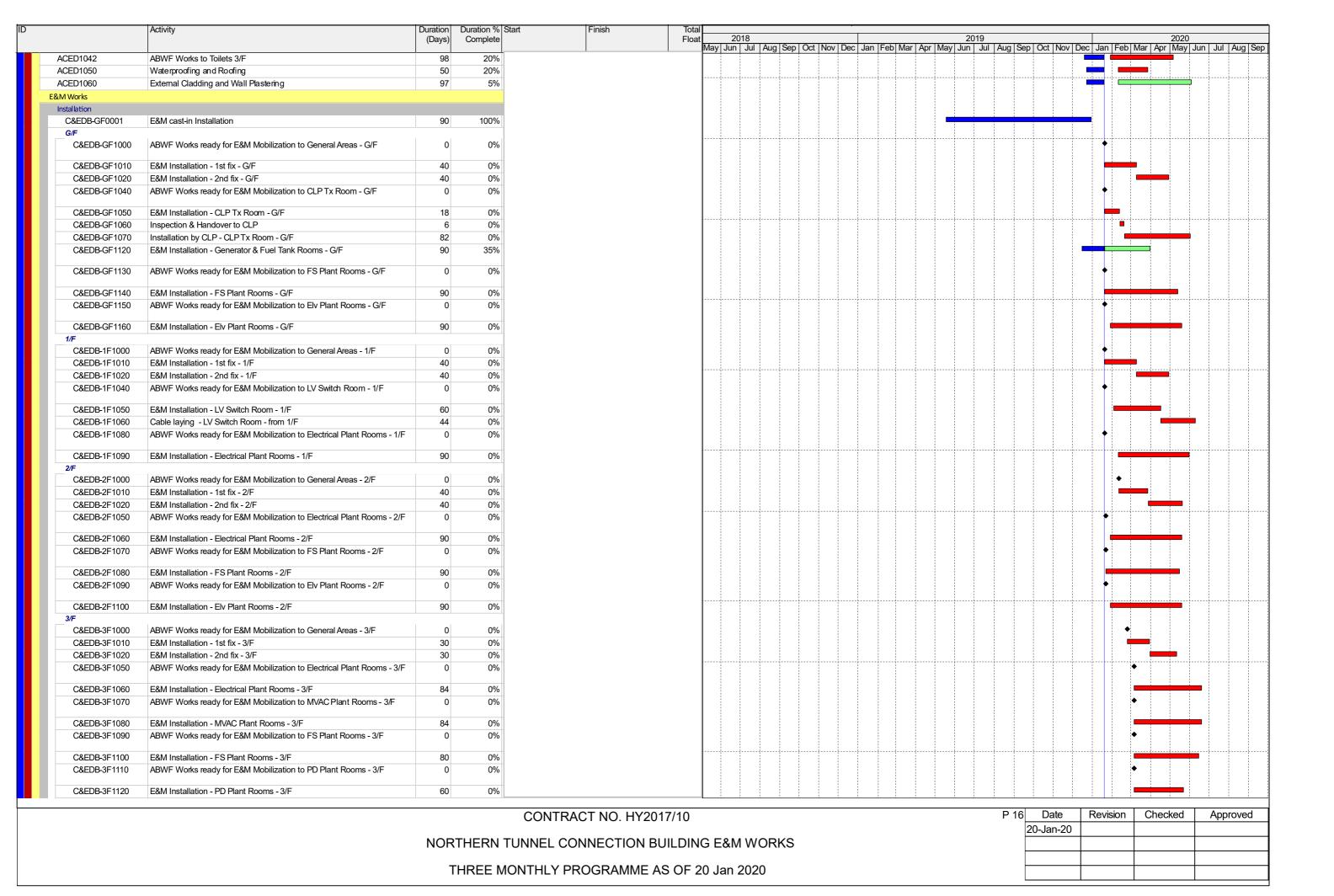
THREE MONTHLY PROGRAMME AS OF 20 Jan 2020

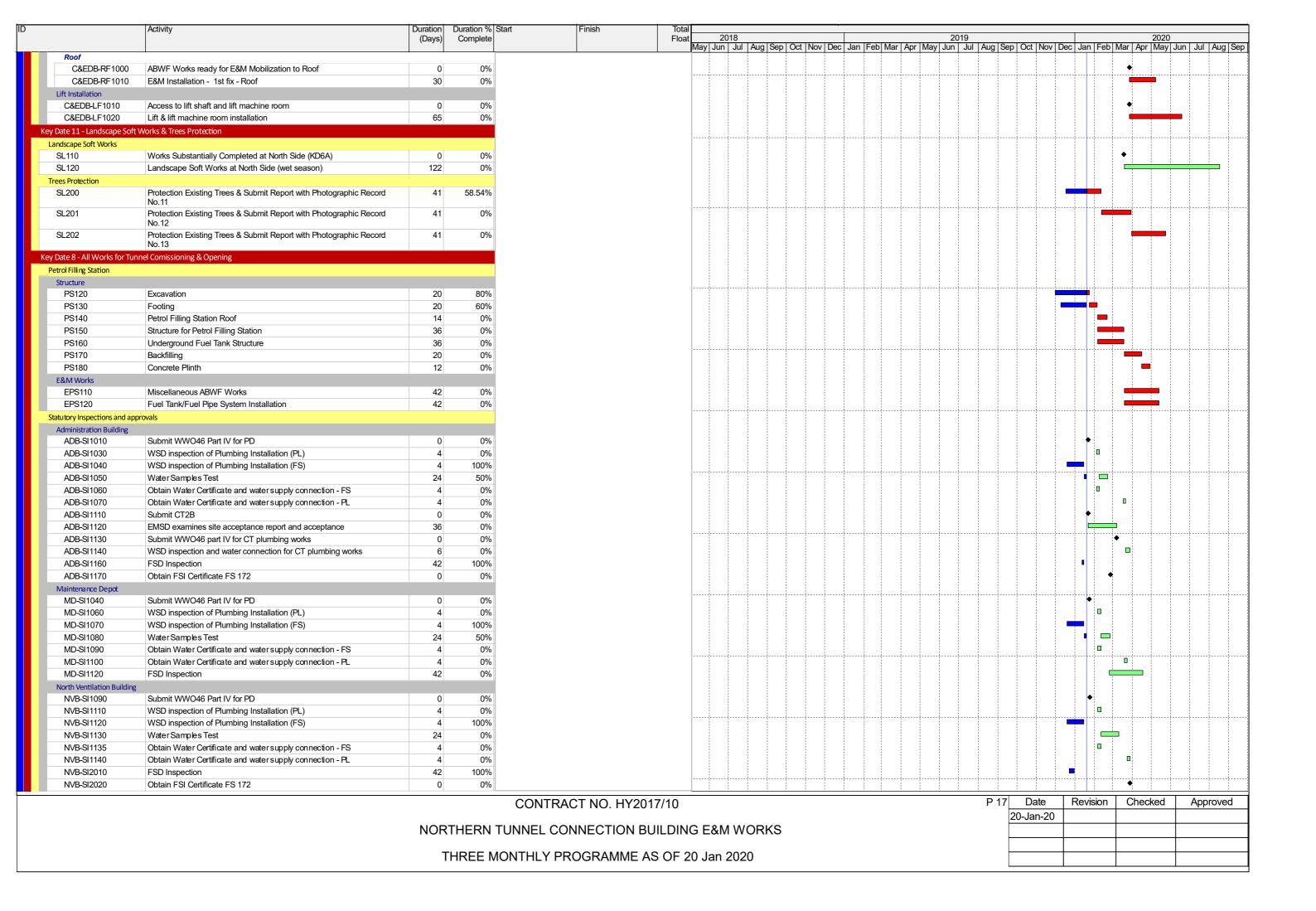
13	Date	Revision	Checked	Approved
	20-Jan-20			



THREE MONTHLY PROGRAMME AS OF 20 Jan 2020







	Activity	Duration	Duration %		Finish	Total																				
		(Days)	Complete	е		Float		2018	I A 16		N 15		IE .			201		10		IN 15	١.	-			020	11114 12
Underpass & Plant Roo							May Jui	n   Jul	Aug	sep   Oct	Nov   D	Dec   Ja	ın  Feb	Mar   A	or   May	Jun	Jul   A	ug   Se	p Oct	Nov De	ec   Ja	an   Fe	b   Mar	Apr N	/lay Ju	ın Jul Aug Se
VUP-SI1060	Submit WWO46 Part IV for FS	0	0%	4																			•			
VUP-SI1080	WSD inspection of Plumbing Installation (FS)	0	0%	_																			<b>n</b>			
VUP-SI1095	Obtain Water Certificate and water supply connection - FS	4	0%	_																						
Toll Control Building & 1		4	0%	0			<del> </del>		<del> </del>							ļ								ļ <u>-</u>		
TCB-SI1020	DG Inspection by FSD	36	100%	4						:							-									
TCB-SI1020	Obtain DG Licence	30	0%																							
TCB-SI1030	Submit WWO46 Part IV for PD	0	0%	_																						
	Submit WWO46 Part IV for FS	0		_																						
TCB-SI2010		0	0%				<del> </del>		ļļ		ļ <u>-</u>					ļ								ļ <u></u>		
TCB-SI2020	WSD inspection of Plumbing Installation (PL)	4	0%																							
TCB-SI2030	WSD inspection of Plumbing Installation (FS)	24		_																						
TCB-SI2040	Water Samples Test	24	0%	_						:				:									-			
TCB-SI2045	Obtain Water Certificate and water supply connection - FS	4	0%	_																				•		
TCB-SI3000	Submit CT2B	0	0%	_			ļ <u>-</u>		ļļ.					ļ		ļļ.								ļ <u>i</u>		
TCB-SI3010	EMSD examines site acceptance report and acceptance	36	0%							:		:		: :			1									
TCB-SI3020	Submit WWO46 part IV for CT plumbing works	0	0%																				•			
TCB-SI3030	WSD inspection and water connection for CT plumbing works	4	0%	_																						
TCB-SI4000	Final Submission of Form FSI 314 / 501 to FSD	0	0%	_								-		:			-						•	Ì <u>.</u>		
TCB-SI4010	FSD Inspection	42	0%	6			ļ		ļļ.							ļļ.										
South Ventilation Buildi	· •									:																
SVB-SI1010	DG Submission & Vent/425 to FSD	0	0%									-											<b>^</b>			
SVB-SI1020	DG Inspection by FSD	24	0%	_																						
SVB-SI1030	Obtain DG Licence	0	0%																					•		
SVB-SI1090	Submit WWO46 Part IV for PD	0	0%	_			ļ <u>i</u>		ļļ.							ļļ.							•			
SVB-SI1100	Submit WWO46 Part IV for FS	0	0%	_																		1	•			
SVB-SI1110	WSD inspection of Plumbing Installation (PL)	4	0%	_																			0			
SVB-SI1120	WSD inspection of Plumbing Installation (FS)	4	0%																							
SVB-SI1130	Water Samples Test	24	0%																							
SVB-SI1135	Obtain Water Certificate and water supply connection - FS	4	0%	_			l																0			
SVB-SI2000	Final Submission of Form FSI 314 / 501 to FSD	0	0%	6																				•		

CONTRACT NO. HY2017/10

NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS

THREE MONTHLY PROGRAMME AS OF 20 Jan 2020

18	Date	Revision	Checked	Approved
	20-Jan-20			

# Appendix C

# Environmental Mitigation and Enhancement Measure Implementation Schedules

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

#### Tuen Mun - Chek Lap Kok Link

## Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	•	olementa Stages		Status *
Air Ovalita	Reference					D	C	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		<b>✓</b>
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		<b>✓</b>
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		<b>√</b>
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.	, 0	Contractor	TMEIA Avoid dust generation		Y		N/A
4.8.1	3.8	During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport.		Contractor	TMEIA Avoid dust generation		Y		N/A
4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards.	construction period	Contractor	TMEIA Avoid dust generation		Y		N/A
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.		Contractor	TMEIA Avoid dust		Y		4

#### 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		Location/ Timing	Implementation Agent	Relevant Standard or Requirement	1			Status *
	Reference					D	С	О	
4.8.1	3.8	Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable.	All exposed surfaces / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		<b>~</b>
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	VORKS)							
6.10	-	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		N/A
6.10	-	Sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.		Contractor	TM-EIAO		Y		<b>*</b>
6.10	-	Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>→</b>
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		<b>*</b>
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>√</b>
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout	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		<b>*</b>
6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	All areas/ throughout	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.		Contractor	TM-EIAO		Y		<b>√</b>

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

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

#### 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	al .	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	olementa Stages	tion	Status *
	Reference					D	C	О	
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		<b>✓</b>
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.		Contractor	TM-EIAO		Y		<b>~</b>
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		<b>*</b>
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		<b>~</b>
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.	construction period	Contractor	TM-EIAO		Y		<b>*</b>
6.10	ı	Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.	construction period	Contractor	TM-EIAO Waste Disposal Ordinance		Y		<b>V</b>
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		<b>&lt;&gt;</b>
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

#### 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	nual	Location/ Timing I	Implementation Agent	Relevant Standard or Requirement	Imj	plementa Stages	tion	Status *
	Reference					D	C	0	
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.	Roadside/design and operation	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		<b>✓</b>
WASTE 12.6		The Contractor shall identify a coordinator for the management of	Contract mobilisation	Contractor	TMEIA		Y		✓
12.6		waste.  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		<b>~</b>
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		~
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling.		Contractor	TMEIA		Y		✓
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.	, 0	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		<b>&lt;&gt;</b>
12.6	8.1	No waste shall be burnt on site.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	1 0	All areas / throughout construction period	Contractor	TMEIA		Y		<b>√</b>

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

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

#### 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	Relevant Standard	Im	plementa	tion	Status *
	Reference			Agent	or Requirement	D	Stages	0	
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		4
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		4
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		<b>√</b>
12.6	8.1	Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage.	construction period	Contractor	TMEIA		Y		✓
12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.	construction period	Contractor	TMEIA		Y		<b>*</b>
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	1 0		Contractor	TMEIA		Y		

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

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

f Impermeable floor and bund with

#### Tuen Mun - Chek Lap Kok Link

## Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	1	Stages	Status *	
	Reference	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				D	С	0	
12.6	8.1	separated.  Waste oils, chemicals or solvents shall not be disposed of to drain,	All areas / throughout	Contractor	TMEIA		Y		✓
12.6	8.1	Adequate numbers of portable toilets should be provided for on- site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.		Contractor	TMEIA		Y		✓
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A
12.6	8.1	General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	construction period	Contractor	TMEIA		Y		<b>✓</b>
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.	Site Offices/ throughout construction period	Contractor	TMEIA		Y		<b>,</b>
12.6 LANDSCAPE A	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		<b>√</b>

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

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

#### 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 <sub>j</sub>	plementa Stages	tion	Status *
10.9	7.6	, ,		Design Consultant/ Contractor	TMEIA	Y	Y	U	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	, , , , , , , , , , , , , , , , , , , ,	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	(CM8)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		<b>√</b>
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
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)	Ü	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

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

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

## Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im	plementa Stages		Status *
	Reference					D	Č	О	
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	Υ	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	Y	Y		n/a. To be implemented by HyD/LCSD
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non- reflective) as regard to the form, material and finishes	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by HyD

#### \* Remarks:

✓ Compliance of Mitigation Measures

<> Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

 $\blacktriangle \qquad \qquad \text{Non-compliance of Mitigation Measures but rectified by Contractor}$ 

N/A Not Applicable in Reporting Period

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

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

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

8. If the exceedance stops, cease additional monitoring.

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

# Appendix F

# EM&A Monitoring Schedule

HY/2017/10 Tuen Mun - Chek Lap Kok Link - Northern Tunnel Connection Buildings, E&M Works

Landfill Gas Monitoring Schedule (1 to 31January 2020)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			01-Jan	02-Jan		
				LFG Monitoring (a.m. &		LFG Monitoring (a.m.
				p.m.)	& p.m.)	& p.m.)
05-J	an 06-Jan	07-Jan	08-Jan	09-Jan	10-Jan	11-Jan
	LFG Monitoring (a.m. &	LFG Monitoring (a.m.	LFG Monitoring (a.m.			
	p.m.)	p.m.)	p.m.)	p.m.)	& p.m.)	& p.m.)
12-J	an 13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan
		LFG Monitoring (a.m. &				LFG Monitoring (a.m.
	p.m.)	p.m.)	p.m.)	p.m.)	& p.m.)	& p.m.)
	· ´			,	' '	,
19-J	an 20-Jan	21-Jan	22-Jan	23-Jan	24-Jan	25-Jan
19-0		LFG Monitoring (a.m. &				20-0411
	p.m.)	p.m.)	p.m.)	p.m.)	& p.m.)	
	p.iii.)	p.iii.)	p.iii.)	(P.III.)	α ρ.π.,	
26-J	an 27-Jan	28-Jan			31-Jan	
			• ,	LFG Monitoring (a.m. &	_ ·	
			p.m.)	p.m.)	& p.m.)	

Remarks:

Informed by the Contractor, no landfill gas monitoring is scheduled for February 2020 as no excavation work at Toll Control Building will be undertaken in February 2020.

# Appendix G

# Calibration Certificate of Monitoring Equipment



## MSA Hong Kong Ltd.

25/F Jupiter Tower, 9 Jupiter Street, Hong Kong

Tel 852-22587588 Fax 25478780 Email info.hk@msasafety.com Website www.msasafety.com

Ref.

2019/12/009

Date: 11-Dec-19

Customer

Gammon Constructions Limited

## CERTIFICATE FOR CALIBRATION CHECK TEST

Model	Serial No.	Calibration Check Gas	Regulator	Full Scale	Response
Altair 5XIR 145986		1.45% Methane,		100% LEL	29%LEL
	145986	15% Oxygen	.25litre/min	30% Vol	15% O2
		2.5% Carbon Dioxide		9.99%	2.5% CO2

Remarks:

Regular inspection completed. Calibration passed

MSA Hong Kong Ltd. certify that instrument/s listed above has/have been calibrated check tested on: 11-Dec-19

This instrument was calibrated in accordance with all requirements of the specifications of MSA.

This instrument must be calibration checked prior to use in accordance with the instruction manual.

This instrument was calibrated using NIST traceable equipment and was in accordance with all requirements of the drawings and specifications of MSA.

For and on behalf of MSA Hong Kong Ltd.

Authorised Signature

# Appendix H

Landfill Gas Monitoring Results and Graphical Presentation Landfill Gas Monitoring Results on Methane Level

Landfill Ga	andfill Gas Monitoring 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	2020-01-02	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-02	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-03	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-03	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-04	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-04	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-06	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-06	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-07	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-07	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-08	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-08	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-09	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-09	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-10	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-10	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-11	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-11	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-13	Toll Control Building	8:15	0		20.0			
TMCLKL	HY/2017/10	2020-01-13	Toll Control Building	13:15	0	10.0				
TMCLKL	HY/2017/10	2020-01-14	Toll Control Building	8:15	0	10.0	20.0			
TMCLKL	HY/2017/10	2020-01-14	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-15	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-15	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-16	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-16	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-17	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-17	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-18	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-18	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-20	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-20	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-21	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-21	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-22	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-22	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-23	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-23	Toll Control Building	13:15	0					
TMCLKL	HY/2017/10	2020-01-24	Toll Control Building	8:15	0					
TMCLKL	HY/2017/10	2020-01-24	Toll Control Building	13:15	0					
				Average	0					

Min. Max. Landfill Gas Monitoring Results on Oxygen Level

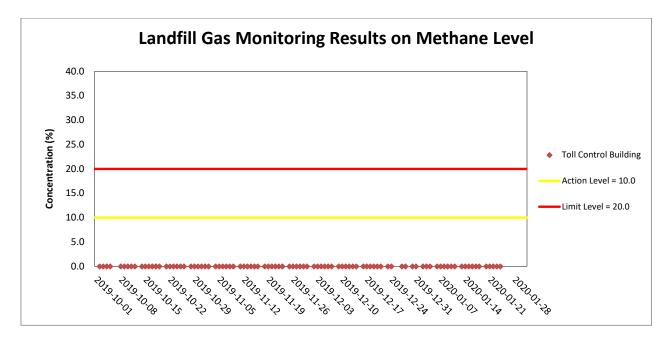
Landfill G	andfill Gas Monitoring Results on Oxygen Level									
Project	Works	Date(yyyy-mm-dd)	Station	Time (hh:mm, 24hour)	Results (%)	Action Level (%)	Limit Level (%)			
TMCLKL	HY/2017/10	2020-01-02	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-02	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-03	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-03	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-04	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-04	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-06	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-06	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-07	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-07	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-08	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-08	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-09	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-09	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-10	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-10	Toll Control Building	13:15	20.9					
TMCLKL	HY/2017/10	2020-01-11	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-11	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-13	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-13	Toll Control Building	13:15	20.8	40.0	10.0			
TMCLKL	HY/2017/10	2020-01-14	Toll Control Building	8:15	20.8	19.0	18.0			
TMCLKL	HY/2017/10	2020-01-14	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-15	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-15	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-16	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-16	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-17	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-17	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-18	Toll Control Building	8:15	20.9					
TMCLKL	HY/2017/10	2020-01-18	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-20	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-20	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-21	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-21	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-22	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-22	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-23	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-23	Toll Control Building	13:15	20.8					
TMCLKL	HY/2017/10	2020-01-24	Toll Control Building	8:15	20.8					
TMCLKL	HY/2017/10	2020-01-24	Toll Control Building	13:15	20.8					
				Average	20.8					
				Min.	20.8					
				Max.	20.9					

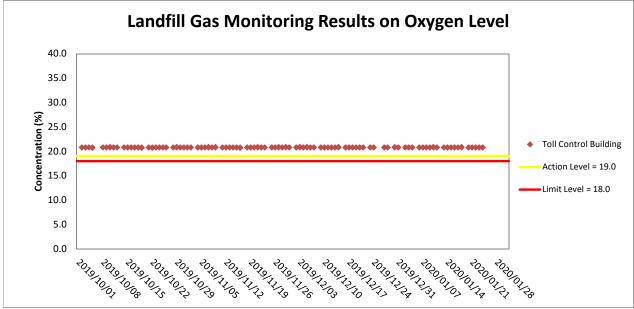
Landfill Gas Monitoring Results on Carbon Dioxide Level

Project	Works	Date(yyyy-mm-dd)	Station	Time (hh:mm, 24hour)	Results (%)	Action Level (%)	Limit Level (%)
MCLKL	HY/2017/10	2020-01-02	Toll Control Building	8:15	0.03	, ,	
MCLKL	HY/2017/10	2020-01-02	Toll Control Building	13:15	0.04		
MCLKL	HY/2017/10	2020-01-03	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-03	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-04	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-04	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-06	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-06	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-07	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-07	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-08	Toll Control Building	8:15	0.04		
MCLKL	HY/2017/10	2020-01-08	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-09	Toll Control Building	8:15	0.04		
MCLKL	HY/2017/10	2020-01-09	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-10	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-10	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-11	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-11	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-13	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-13	Toll Control Building	13:15	0.03	0.5	4.5
MCLKL	HY/2017/10	2020-01-14	Toll Control Building	8:15	0.03	0.5	1.5
MCLKL	HY/2017/10	2020-01-14	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-15	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-15	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-16	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-16	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-17	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-17	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-18	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-18	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-20	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-20	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-21	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-21	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-22	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-22	Toll Control Building	13:15	0.03		
MCLKL	HY/2017/10	2020-01-23	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-23	Toll Control Building	13:15	0.04		
MCLKL	HY/2017/10	2020-01-24	Toll Control Building	8:15	0.03		
MCLKL	HY/2017/10	2020-01-24	Toll Control Building	13:15	0.03		
			Toll Control Building	Average	0.03		
			Toll Control Building	Min.	0.03		

Max.

0.04

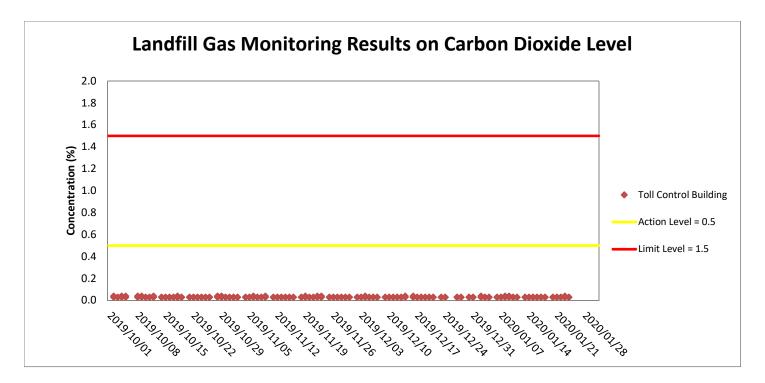




Weather condition within the reporting period was sunny to rainy

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;
- $\bullet \ Electrical \ and \ Mechanical \ Works \ and \ Architectural \ Builder's \ Work \ and \ Finishes \ at \ Administration \ Building;$
- 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 and Architectural Builder's Work and Finishes at N1;
- 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 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 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 and Architectural Builder's Work and Finishes at N1;
- 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 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

# Tuen Mun Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works Monthly Summary Waste Flow Table for 2020 (Year)

	Actual Quantities of Inert C&D Materials Generation					Actual Quantities of C&E	) wastes Generation	Actu	al Quantities of R	Recyclables Genera	ation	
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 <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)
Jan	0.010	0.000	-	-	0.010	-	-	187.500	-	-	0.070	-
Feb	-	0.000	-	-	-	-	-	-	-	-	-	-
Mar	-	0.000	-	-	-	-	-	-	-	-	-	-
Apr	-	0.000	-	-	-	-	-	-	-	-	-	-
May	-	0.000	-	-	-	-	-	-	-	-	-	-
Jun	-	0.000	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL	0.010	0.000	0.000	0.000	0.010	0.000	0.000	187.500	0.000	0.000	0.070	0.000
Jul	-	0.000	-	-	-	-	-	-	-	-	-	-
Aug	-	0.000	-	-	-	-	-	-	-	-	-	-
Sep	-	0.000	-	-	-	-	-	-	-	-	-	-
Oct	-	-	-	-	1	-	-	-	-	-	-	-
Nov	-	0.000	-	-	-	-	-	-	-	-	-	-
Dec	-	0.000	-	-	1	-	-	-	-	-	-	-
TOTAL	0.010	0.000	0.000	0.000	0.010	0.000	0.000	187.500	0.000	0.000	0.070	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	0	39
	Limit	0	8
24-Hr TSP	Action	0	2
	Limit	0	0
Landfill gas hazard m	onitoring		
<ul> <li>Methane</li> </ul>	Action	0	0
	Limit	0	0
<ul> <li>Oxygen</li> </ul>	Action	0	0
	Limit	0	0
<ul> <li>Carbon Dioxide</li> </ul>	Action	0	0
	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 (January 2020)	0	0	0			
Total No. received since contract commencement	1	0	0			