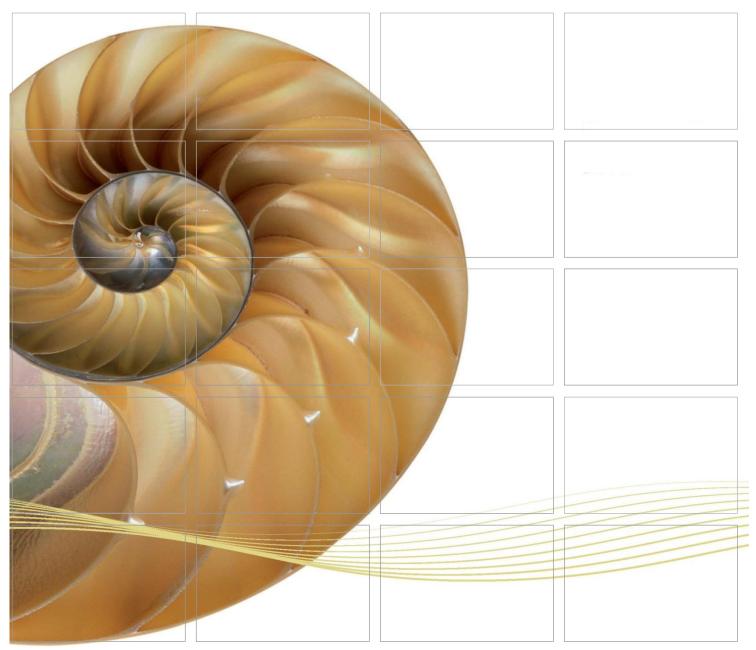
REPORT



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

Twenty-fifth Monthly EM&A Report

7 July 2020

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



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

Document Code: 0463091_25th Monthly EM&A_20200707.doc

Twenty-fifth Monthly EM&A Report

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Environmental Resources Management

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Ref.: HYDHZMBEEM00_0_8103L.20

14 July 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 25th Monthly EM&A Report for June 2020

Reference is made to the Environmental Team's submission of the monthly EM&A report for June 2020 (ET's ref.: "0463091_25th Monthly EM&A_20200707.doc" dated 7 July 2020) certified by the ET Leader and provided to us via e-mail on 14 July 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 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

Manson Yeung

Independent Environmental Checker

Tuen Mun-Chek Lap Kok Link

C.C.

HyD	Mr. Patrick Ng	(By Fax: 3188 6614)
HyD	Mr. Andy Ho	(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, ENPO Site

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	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 Twenty-fifth Monthly EM&A report presenting the EM&A works carried out during the period from 1 to 30 June 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 Builder's Work and Finishes at Main 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 and Finishes 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 Builder's Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builder's 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 10 sessions

1-hour TSP Monitoring 10 sessions

Joint Environmental Site Inspection 4 sessions

Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

One (1) Action Level exceedance for 1-hour TSP was 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 were recorded.

Breaches of Action Level for Landfill Gas Hazard Montioring

No excavation work was conducted at the excavation area in the reporting period and thus no landfill gas hazard monitoring was undertaken in the reporting period.

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.

<u>Upcoming Works for the Next Reporting Month</u>

Works to be undertaken in the next monitoring period of July 2020 include the following:

Land-based Works

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Main 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 and Finishes 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 Builder's Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk S2;
- Electrical and Mechanical Works at South Ventilation Building; and
- Landscape Works at Northern Landfall and Southern Landfall.

Future Key Issues

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

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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

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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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STATUS 階段

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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 Twenty-fifth Monthly EM&A Report under the *Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works.* This report presents a summary of the environmental monitoring and audit works in June 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	Manson Yeung	9700 6767	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

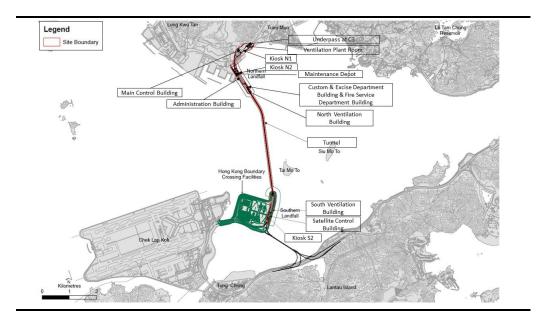
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Main Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;

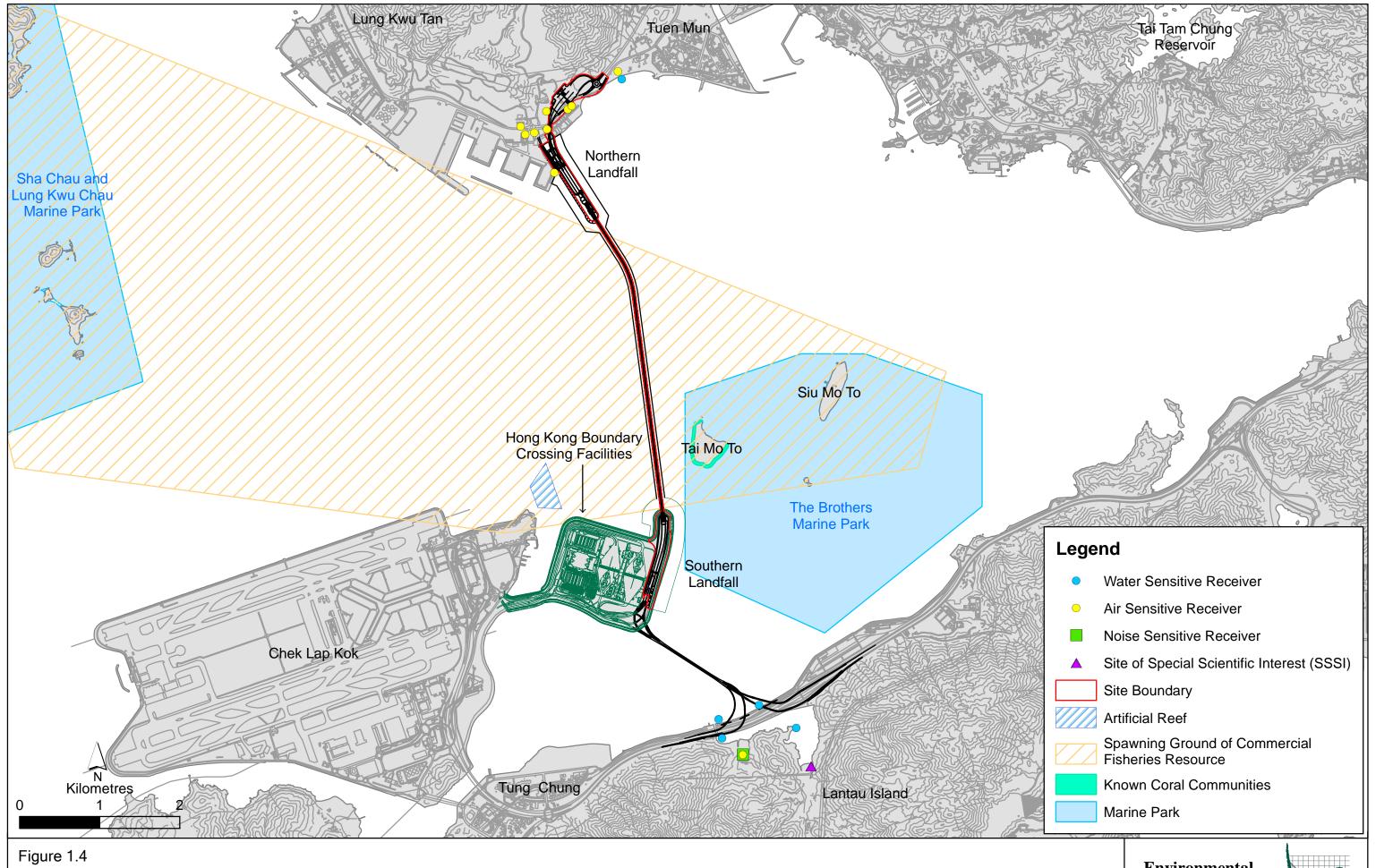
- Electrical and Mechanical Works at North Ventilation Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes 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 Builder's Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builder's 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



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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	1, 4, 7, 10, 13, 16, 19,	Tuen Mun	Office	TSP monitoring
	22, 25 and 28 June	Fireboat Station		 1-hour Total Suspended
	2020			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,
			$\mu g/m^3$), 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⁾.

One (1) Action Level exceedance for 1-hour TSP was 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 were recorded. The exceedance was considered not related to this Contract upon further investigation and the investigation report is presented in *Appendix G*. 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.

No excavation work was conducted at the excavation area in the reporting period and thus no landfill gas hazard monitoring was undertaken in the reporting period.

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 5, 12, 19 and 26 June 2020.

Key observations and recommendations during the site inspections in this reporting period are summarized in *Table 2.2*.

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

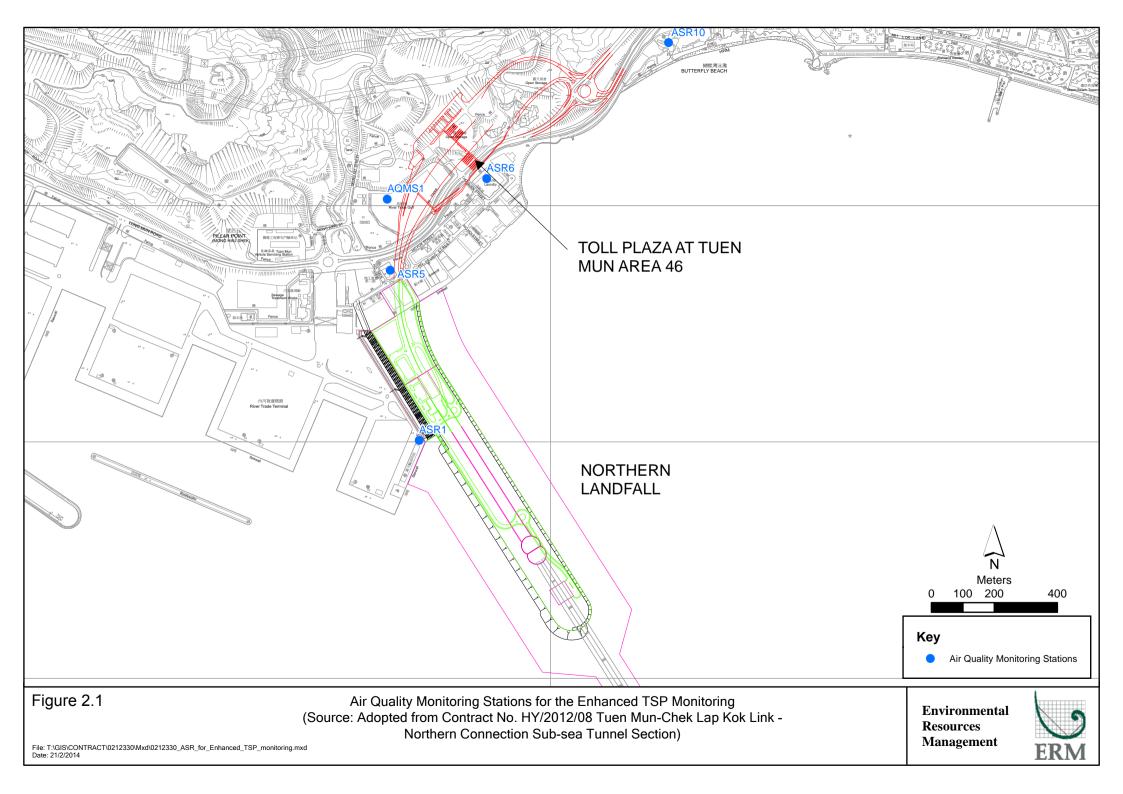


Table 2.2 Specific Observations and Recommendations during the Weekly Site Inspection in this Reporting Month

Inspection Date	Observations	Recommendations/ Remarks
5 June 2020	 Fire Services Department Building Accumulated residuals were observed on site. Stagnant water was observed on site. Oil spillage was observed on site. Chemical was not placed on drip tray. Customs and Excise Department Building Accumulated residuals were observed on site. Oil spillage was observed on site. Stagnant water was observed on site and on drip tray. A chemical was not placed on drip tray. 	 Fire Services Department Building The Contractor was reminded to keep better housekeeping. The Contractor was reminded to clean the stagnant water. The Contractor was reminded to clean the oil and place a drip tray beneath the machine. The Contractor was reminded to place the chemical on a drip tray. Customs and Excise Department Building The Contractor was reminded to keep better housekeeping. The Contractor was reminded to clean the oil and place a drip tray beneath the machine. The Contractor was reminded to clean the stagnant water. The Contractor was reminded to place the chemical on a drip tray.
12 June 2020	Fire Services Department BuildingChemical container should be placed on drip tray.	Fire Services Department BuildingThe Contractor was reminded to place chemical container on drip tray.
19 June 2020	 Northern landfall (Container Office) Better housekeeping should be maintained. Chemical container should be placed on drip tray. Southern landfall (Container Office) Chemical container should be placed on drip tray. 	 Northern landfall (Container Office) The Contractor was reminded to keep better housekeeping. The Contractor was reminded to place chemicals on a drip tray. Southern landfall (Container Office) The Contractor was reminded to place chemicals on drip tray.
26 June 2020	Customs and Excise Department BuildingA few chemical containers were not placed on drip tray.	Customs and Excise Department BuildingThe Contractor was reminded to store the chemicals properly.

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

2.4 WASTE MANAGEMENT STATUS

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

Wastes generated during this reporting period included mainly construction wastes (inert and non-inert). Reference has been made to the waste flow table prepared by the Contractor (*Appendix F*). The quantities of different types of wastes are summarized in *Table 2.3*.

Table 2.3 Quantities of Different Waste Generated in the Reporting Month

Month/Year	Inert C&D Materials ^(a) (m³)	Inert Construction Waste Re- used (m³)	Non-inert Construction Waste (b) (kg)	Imported Fill (m³)	Recyclable Materials ^(c) (kg)	Chemical Wastes (kg)
June 2020	17,749	0	255,300	17,294	0	0

Notes:

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

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

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

2.5 ENVIRONMENTAL LICENSES AND PERMITS

The status of environmental licensing and permit is summarized in *Table 2.4* below.

Table 2.4 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					
Discharge License under	WT00034878-2019	1 April 2020	31 March 2025	GCL	Sampling Frequency: Quarterly
WPCO for Southern					
Landfall					
Construction Noise Permit	GW-RW0054-20	11 February 2020	11 August 2020	GCL	For Northern Landfall and Tunnel
Construction Noise Permit	GW-RS0039-20	23 January 2020	22 July 2020	GCL	For HKBCF Area
Construction Noise Permit	GW-RS0413-20	19 June 2020	15 December 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

One (1) Action Level exceedance for 1-hour TSP was 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 were recorded.

No excavation work was conducted at the excavation area in the reporting period and thus no landfill gas hazard monitoring was undertaken in the reporting period.

Cumulative statistics are provided in *Appendix G*.

2.8 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

The Environmental Complaint Handling Procedure is provided in Figure 2.2.

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

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

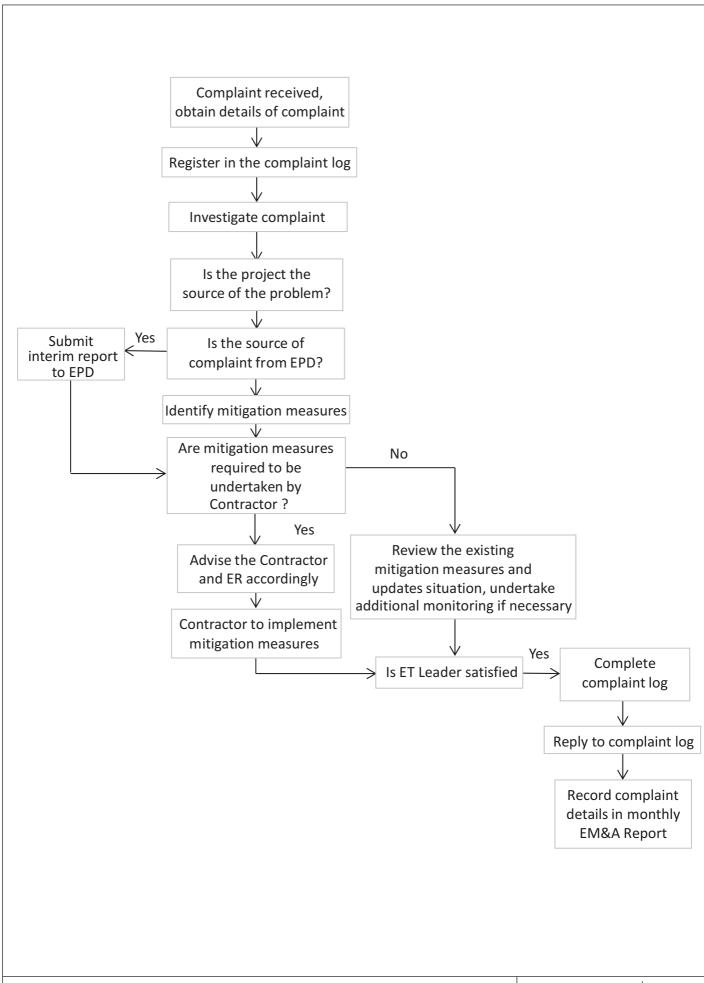


Figure 2.2

Environmental Complaint Handling Procedure

Environmental Resources Management



3 FUTURE KEY ISSUES

3.1 CONSTRUCTION ACTIVITIES FOR THE COMING MONTH

As informed by the Contractor, the major works for the Contract in July 2020 will be:

Land-based Works

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Main 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 and Finishes 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 Builder's Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Kiosk S2;
- Electrical and Mechanical Works at South Ventilation Building; and
- Landscape Works at Northern Landfall and Southern Landfall.

3.2 KEY ISSUES FOR THE COMING MONTH

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of July 2020 are mainly associated with dust and waste management issues.

4 CONCLUSIONS AND RECOMMENDATIONS

4.1 CONCLUSIONS

This Twenty-fifth Monthly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 30 June 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.

One (1) Action Level exceedance for 1-hour TSP was 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 were recorded.

No excavation work was conducted at the excavation area in the reporting period and thus no landfill gas hazard monitoring was undertaken in the reporting period.

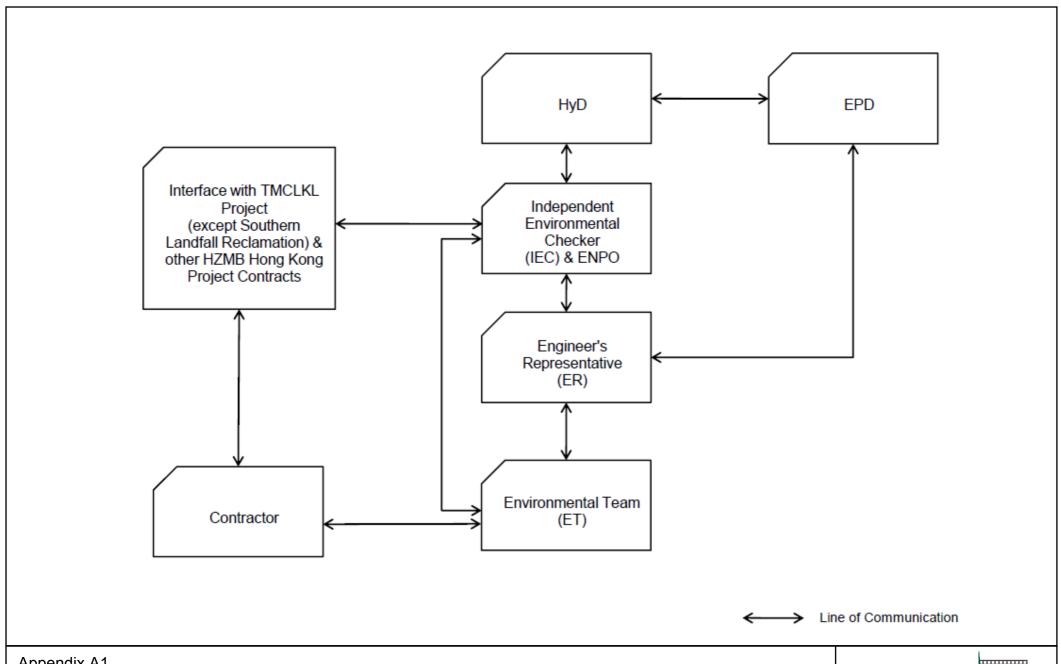
Environmental site inspection was carried out four (4) times in June 2020. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

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

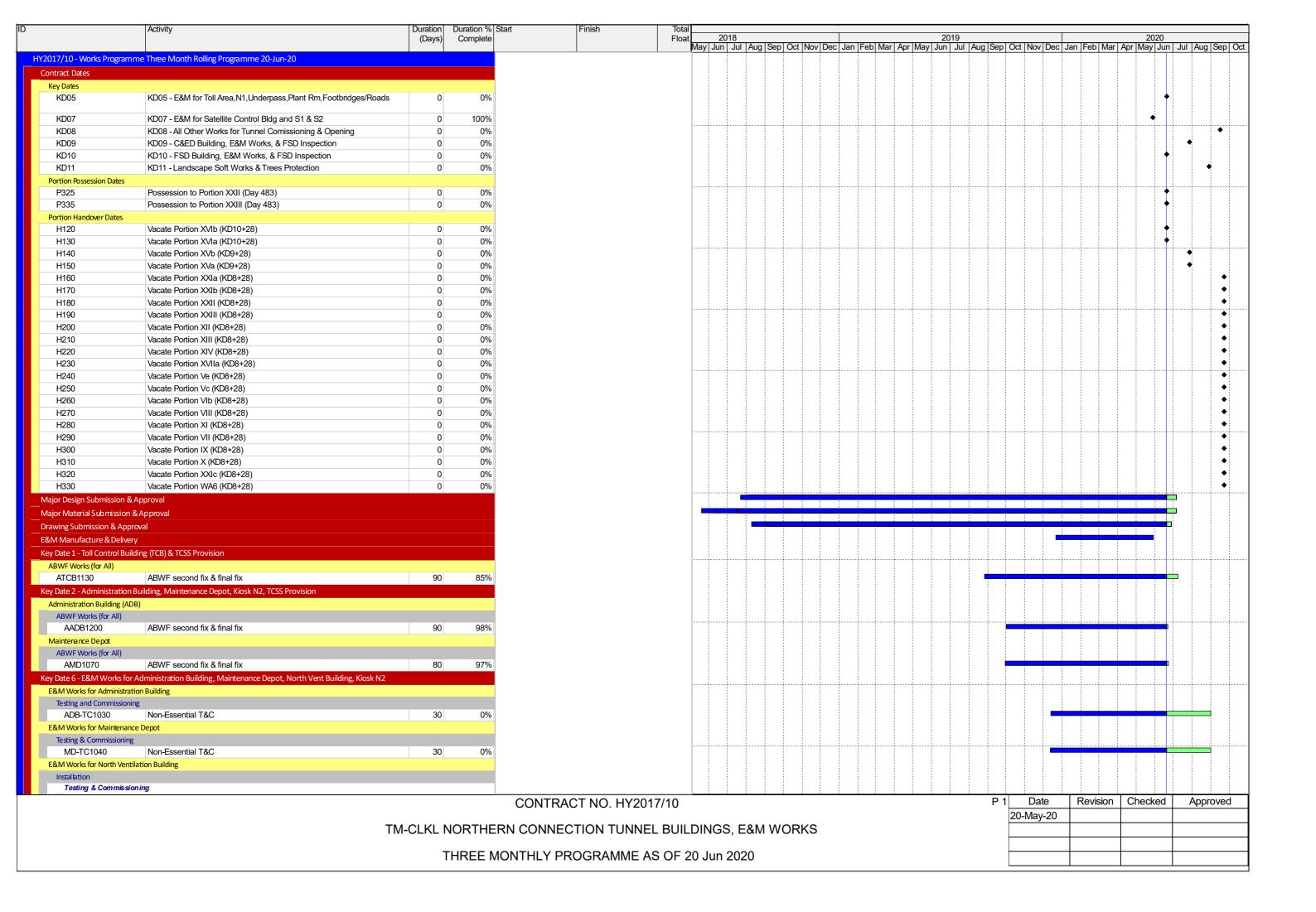
Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works, Project Organization

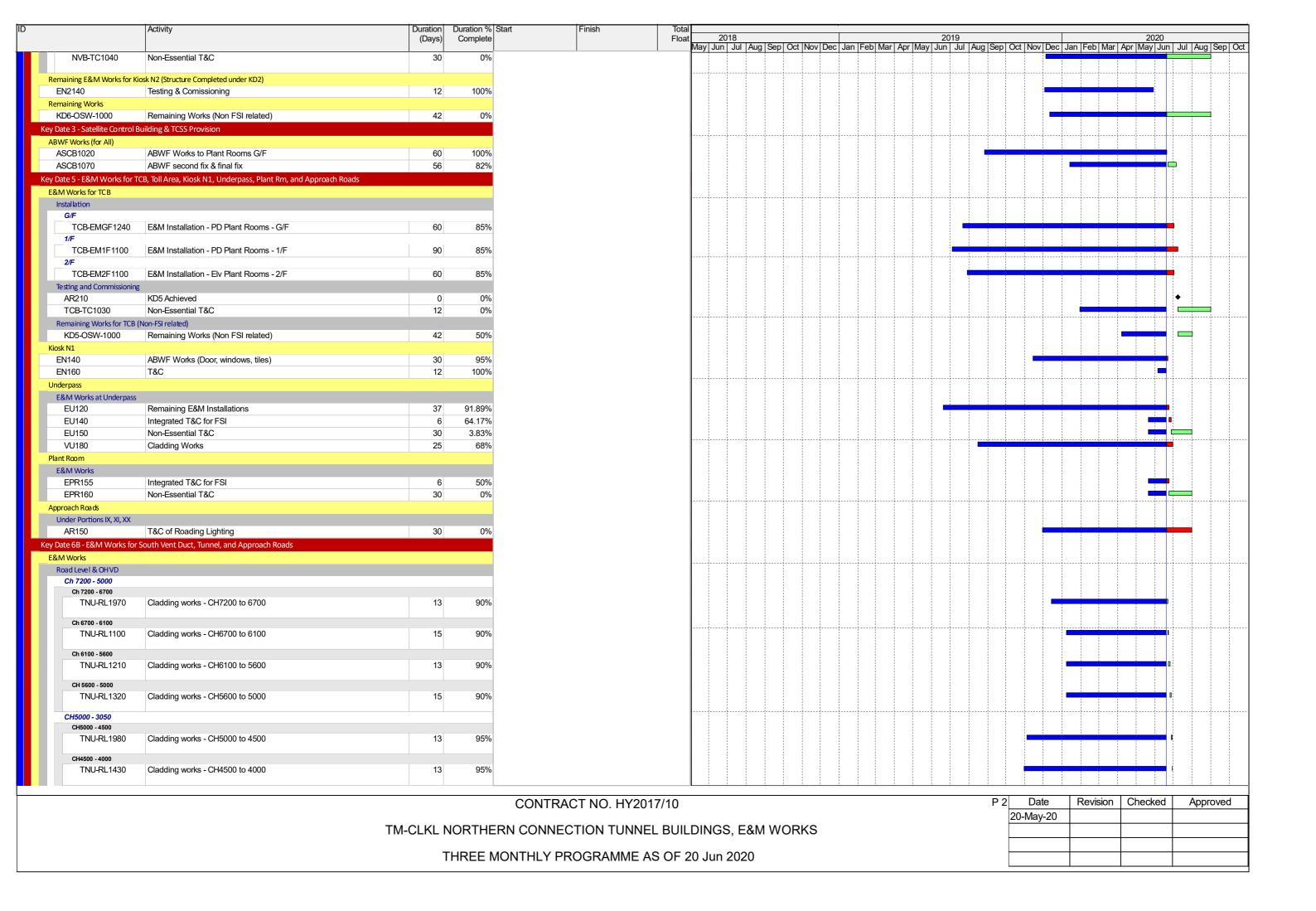
Environmental Resources Management

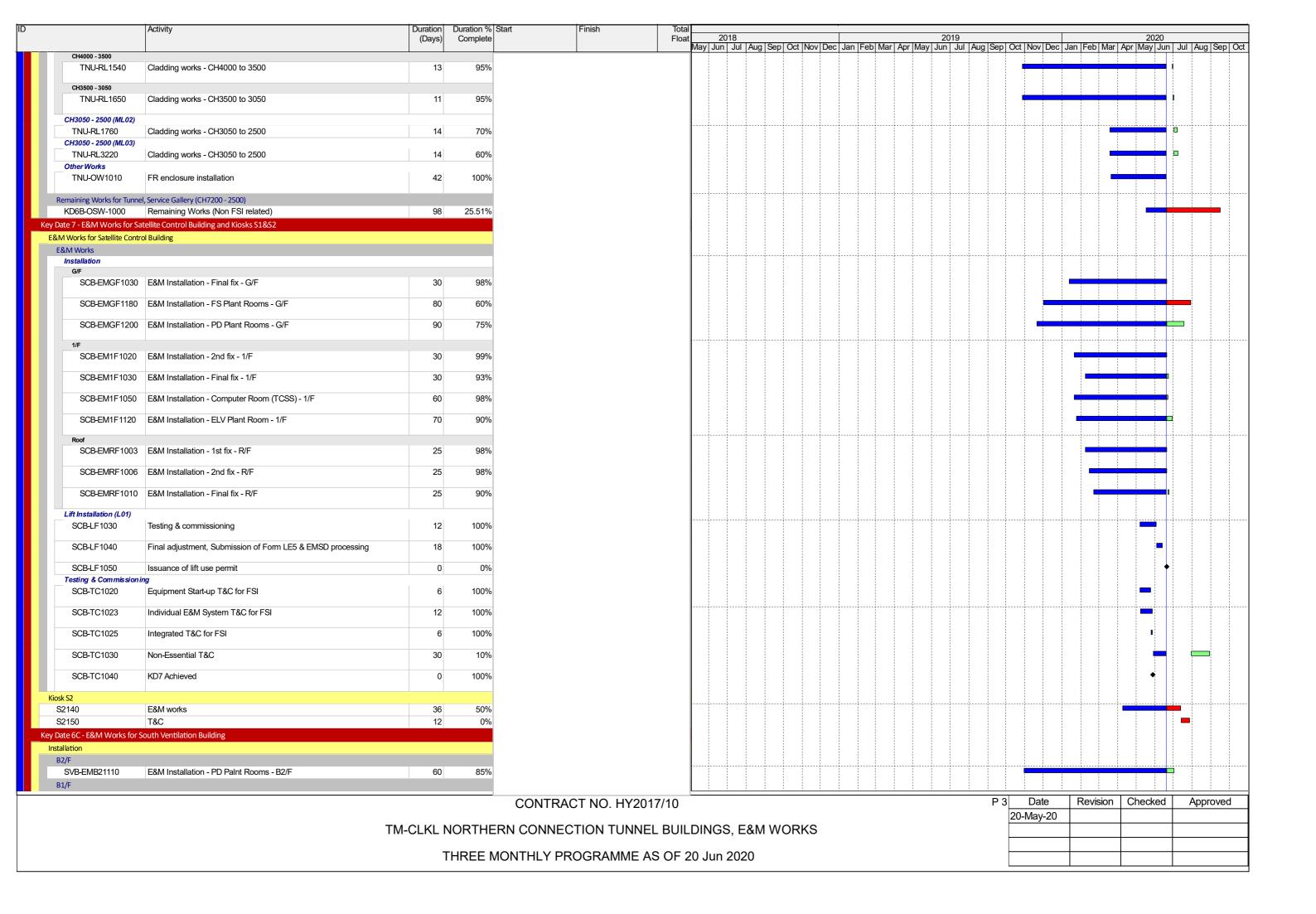


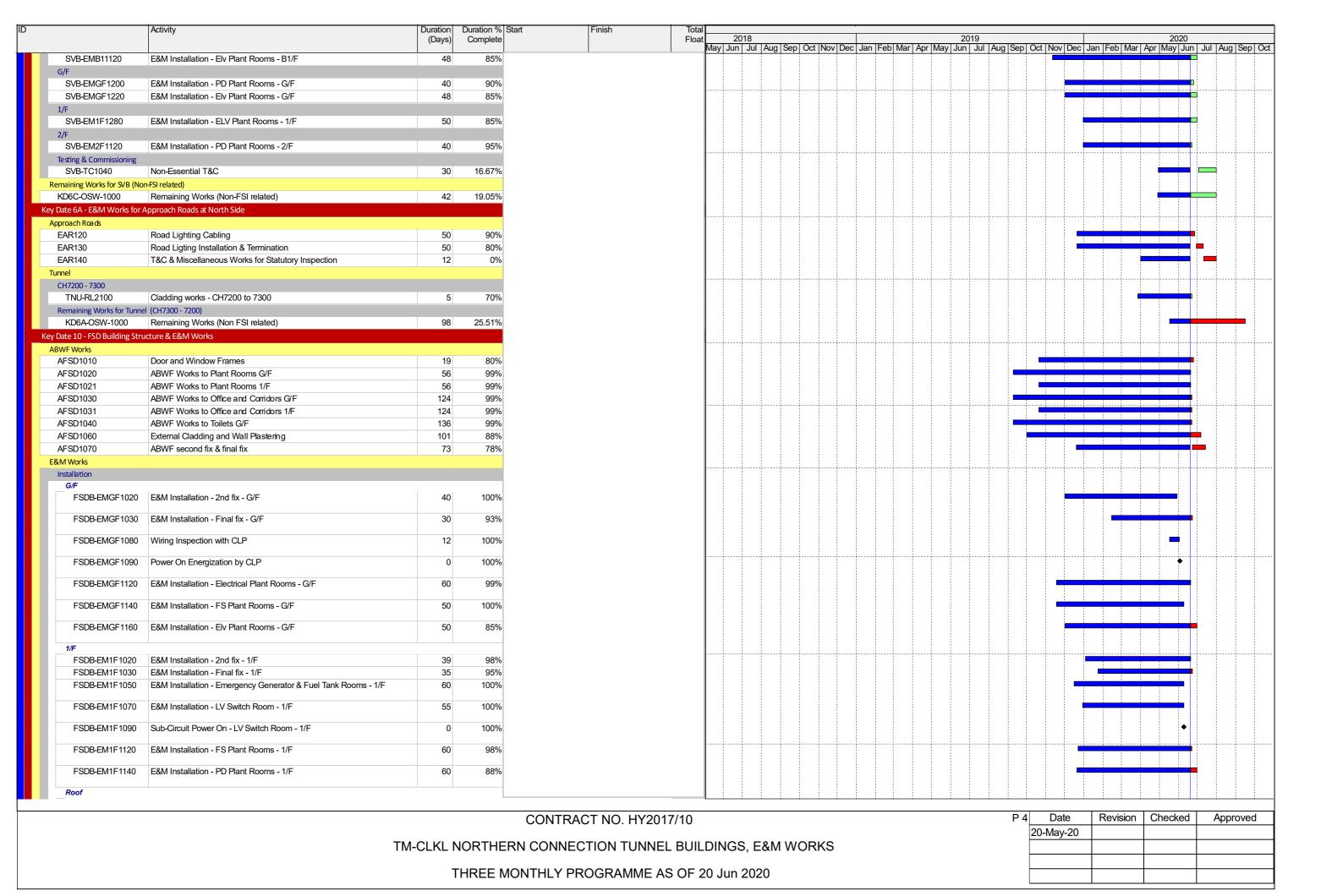
Appendix B

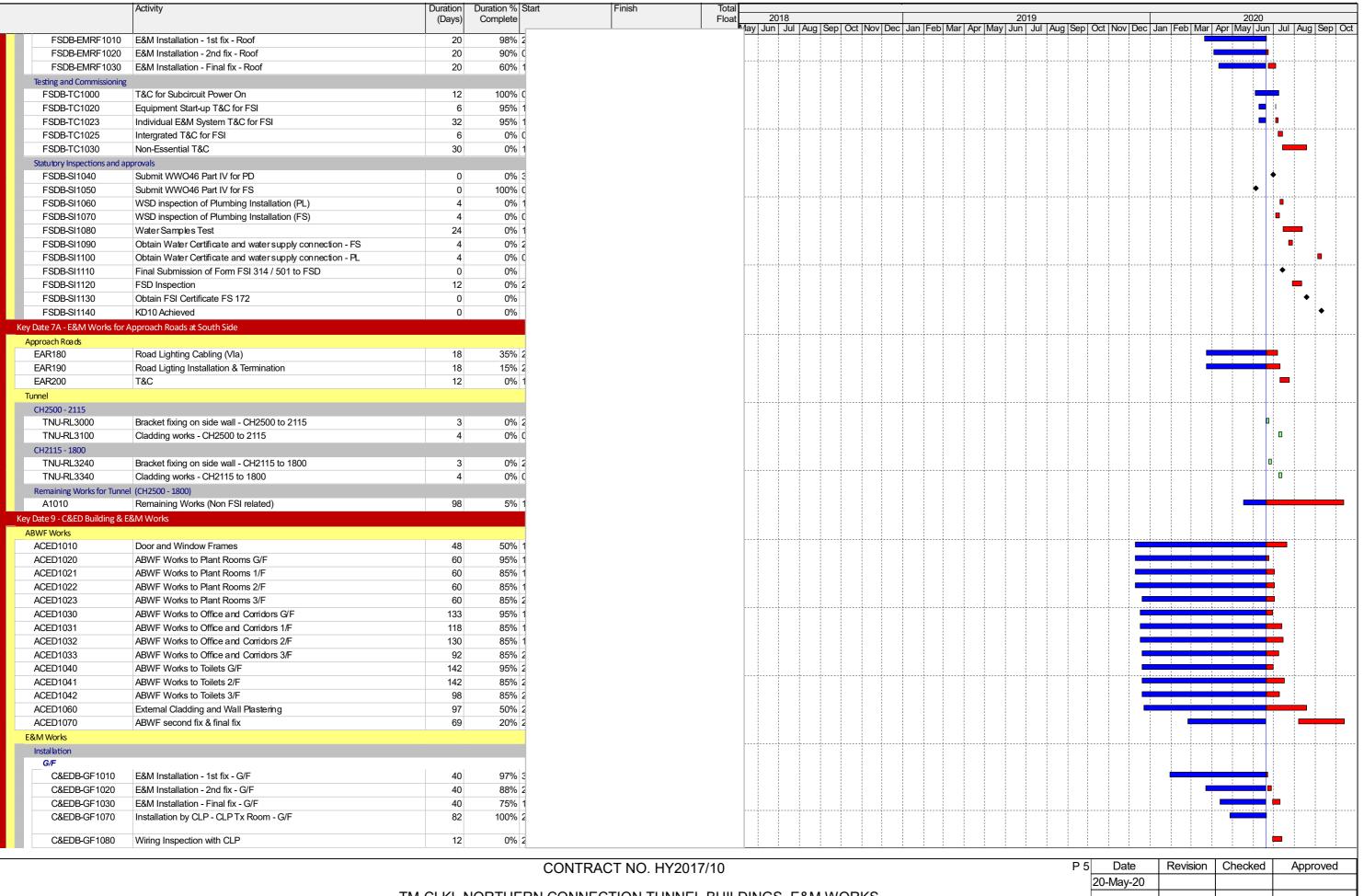
Construction Programme









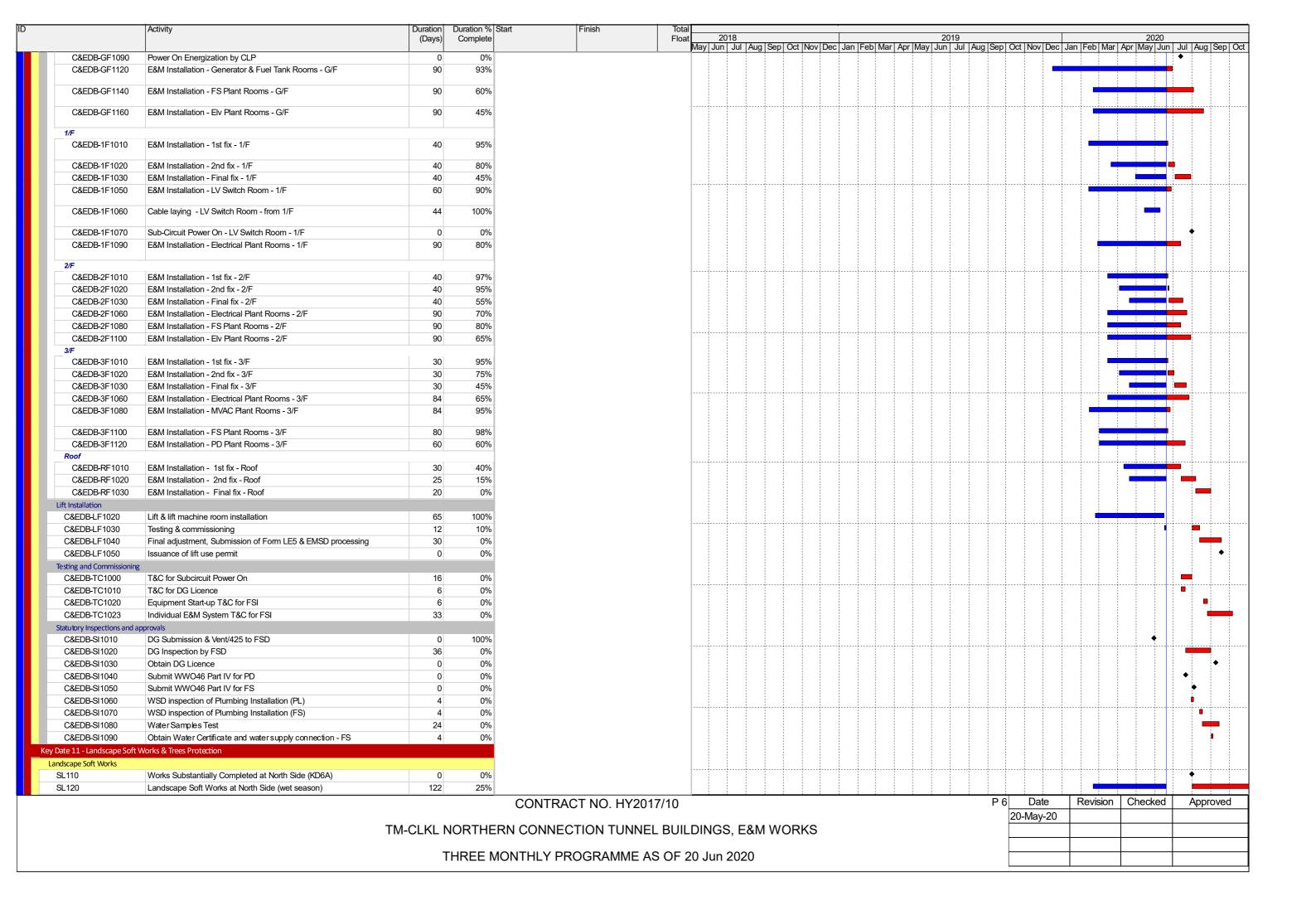


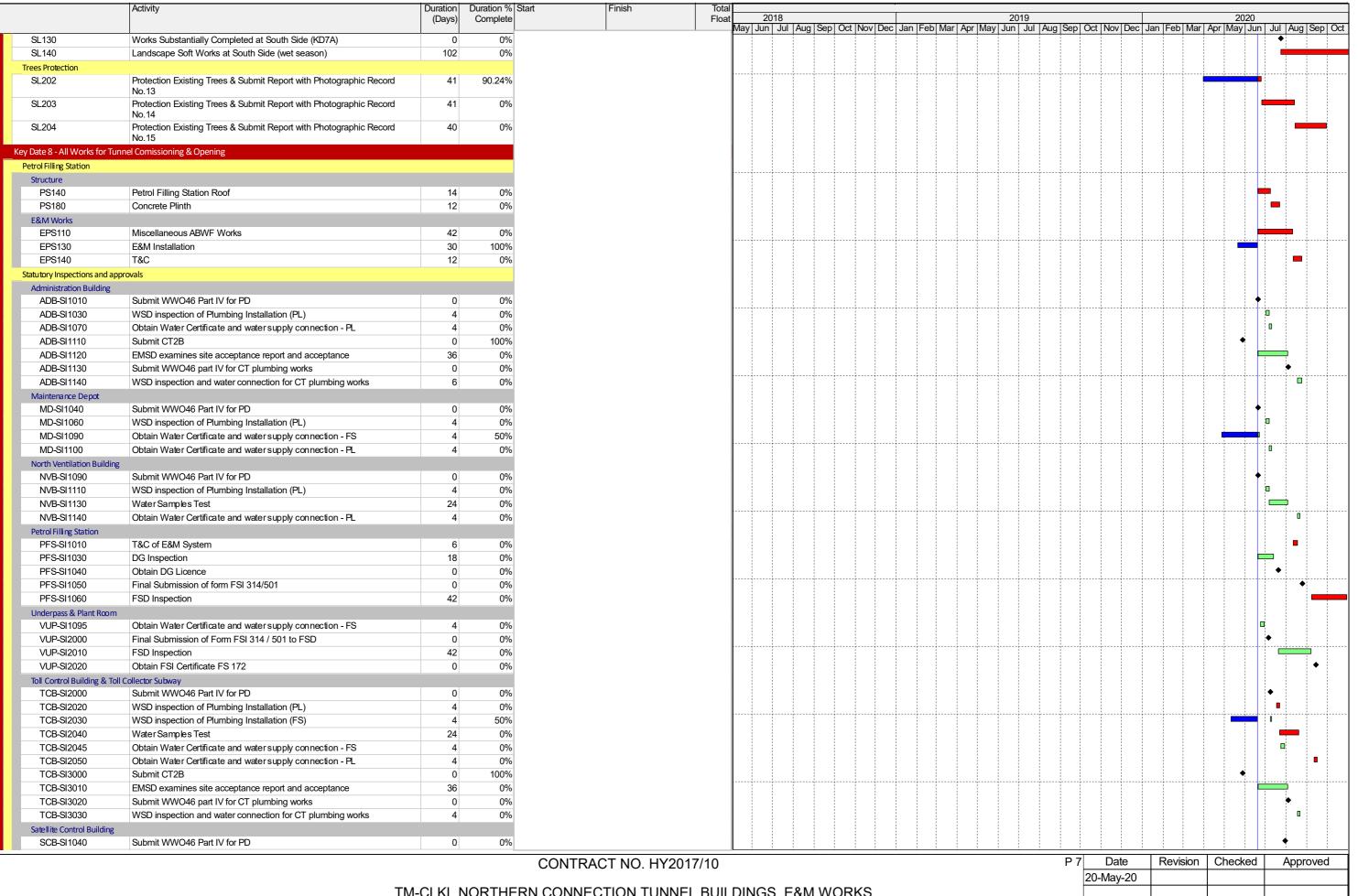
Duration

Duration % Start

TM-CLKL NORTHERN CONNECTION TUNNEL BUILDINGS, E&M WORKS THREE MONTHLY PROGRAMME AS OF 20 Jun 2020

² 5	Date	Revision	Checked	Approved
	20-May-20			
				I





Duration % Start

Duration

TM-CLKL NORTHERN CONNECTION TUNNEL BUILDINGS, E&M WORKS THREE MONTHLY PROGRAMME AS OF 20 Jun 2020

	Activity	Duration	Duration %	Total																			•
		(Days)	Complete	Float	Movi III	2018	ua Cor	o Oct N	ov Doo	lon E	b Mar A	or Mov	201	9	ıa Con	Oct	Joy/ Doo	lon	Eob Ma	r Apr I	2020	s lul 17	7
SCB-SI1050	Submit WWO46 Part IV for FS	0	0%		iviay Ju	II Jul A	ug Sep	J OCI IN	OV Dec	Jan Fe	iviai A	pi iviay	Juli	Jul Al	ig Sep	OCLI	NOV Dec	Jan	-en Ma	ai Aprili	iviay Jul	Jul P	1
SCB-SI1060	WSD inspection of Plumbing Installation (PL)	4	0%																:		:		
SCB-SI1070	WSD inspection of Plumbing Installation (FS)	4	0%																				ı
SCB-SI1080	Water Samples Test	24	0%																		:		
SCB-SI1090	Obtain Water Certificate and water supply connection - FS	1	0%																		:		
SCB-SI1110	Final Submission of Form FSI 314 / 501 to FSD	0	0%										1		·	1						*	٠
SCB-SI1120	FSD Inspection	29	0%																				
South Ventilation Buildir	ng																				:		
SVB-SI1090	Submit WWO46 Part IV for PD	0	0%																			•	
SVB-SI1110	WSD inspection of Plumbing Installation (PL)	4	0%																			0	
SVB-SI1120	WSD inspection of Plumbing Installation (FS)	4	0%				****					*******	1			1							٠
SVB-SI1130	Water Samples Test	24	0%																		:		ļ
SVB-SI1135	Obtain Water Certificate and water supply connection - FS	4	0%																		:	•	
SVB-SI1140	Obtain Water Certificate and water supply connection - PL	4	0%																				
SVB-SI2010	FSD Inspection	13	50%																			•	
SVB-SI2020	Obtain FSI Certificate FS 172	0	0%										1		1							•	
Tunnel																							
TNL-10TC2010	FSD inspection & re-inspection	42	30%																		_		
TNL-10TC2020	Obtain Fire Certificate	0	0%																				
Others Works for Road Ope	ening																						
OW110	Works Substantially Completed at North Side	0	0%																			•	
OW120	Hard Landscaping Works & Irrigation Systems	96	0%																			-	ı
OW130	Street Furniture	96	0%																		:	<u> </u>	ı
OW135	All T&C Completed	0	0%																:		:	•	
OW140	Toll Collection System Test	70	0%												i							-	1
OW145	ELV System Test	70	0%																			_	
OW155	Interfacing T&C with C5	70	0%																			=	•

CONTRACT NO. HY2017/10

TM-CLKL NORTHERN CONNECTION TUNNEL BUILDINGS, E&M WORKS
THREE MONTHLY PROGRAMME AS OF 20 Jun 2020

P 8	Date	Revision	Checked	Approved
	20-May-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)

Contract No. HY/2017/10 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	Implemen Stage	3	Status *
Air Quality	Reference					D C	О	
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		→

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	•	olemental Stages		Status *
	Reference					D	C	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		*
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.		Contractor	TM-EIAO		Y		·
6.10	-	Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		~
6.10	-	Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.	, 6	Contractor	TM-EIAO		Y		√
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		√
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		N/A
6.10	-	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		√
6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.		Contractor	TM-EIAO		Y		N/A

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

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

Contract No. HY/2017/10 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	Imp	olementa Stages	tion	Status *
	Reference					D	C	0	
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		*

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	Imp	olementa Stages	tion	Status *
	Reference					D	C	О	
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 areas/ throughout construction period	Contractor	EM&A Manual		Y		/
WASTE									
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		✓
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.		Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		Y		•
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		•
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling.		Contractor	TMEIA		Y		✓

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	Stages			Status *
	Reference					D	C	О	
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		V
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		,

Contract No. HY/2017/10 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 Requirement	Imp	plementa Stages	tion	Status *
	Reference					D	C	0	
12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.	construction period	Contractor	TMEIA		Y		•
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows: f suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed; 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	construction period	Contractor	TMEIA		Y		

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		Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
	Kererence					D	C	О	
		f Incompatible materials are adequately separated.							
12.6	8.1	Waste oils, chemicals or solvents shall not be disposed of to drain,	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Adequate numbers of portable toilets should be provided for on- site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.		Contractor	TMEIA		Y		✓
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A
12.6	8.1	General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	construction period	Contractor	TMEIA		Y		,
12.6	8.1	All waste containers shall be in a secure area on hardstanding;	All areas / throughout construction period	Contractor	TMEIA		Y		\$
12.6	8.1	Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles, etc should be provided on-site.	construction period	Contractor	TMEIA		Y		~
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		√

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

Contract No. HY/2017/10 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	olementa Stages	tion	Status *
	Reference					D	C	О	
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)		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
10.9	7.6			Design Consultant/ Contractor	TMEIA	Y	Y		N/A

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		Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im	plementa Stages	tion	Status *	
	Reference					D	С	О		
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 maintained by HyD	
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 maintained by HyD/LCSD	
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 maintained by HyD	
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 maintained by HyD/ArchSD	
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes shall be incorporated to all buildings, engineering structures and associated infrastructure facilities (OM5)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y		n/a. To be maintained by HyD/ArchSD	
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (OM6)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Υ	Y		n/a. To be maintained by HyD/ArchSD	

Tuen Mun - Chek Lap Kok Link

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

Environmental Mitigation and I	Enhancement Measure	Implementation	Schedule
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EIA Reference	EM&A	Environmental Protection Measures	Location/ Timing	Implementation	Relevant Standard	Imp	olementat	tion	Status *
	Manual			Agent	or Requirement		Stages		
	Reference					D	C	О	

* Remarks:

✓	Compliance of Mitigation Measures
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Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

Non-compliance of Mitigation Measures but rectified by Contractor
 Deficiency of Mitigation Measures but rectified by Contractor

N/A Not Applicable in Reporting Period

Appendix D

Summary of Action and Limit Levels

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

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

Appendix E

Event Action Plan

Appendix E1 Event/Action Plan for Air Quality

		AC	ΓΙΟΝ	
EVENT	ET (1)	IEC (1)	ER ⁽¹⁾	Contractor
Action Level				
1. Exceedance for one sample	1. Identify the source.	1. Check monitoring data submitted by the ET.	1. Notify Contractor.	1. Rectify any unacceptable practice
sample	2. Inform the IEC and the ER.	ř		2. Amend working methods if
	Repeat measurement to confirm finding.	Check Contractor's working method.		appropriate
	Increase monitoring frequency to daily.			
2. Exceedance for two	1. Identify the source.	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.		
	If exceedance continues, arrange meeting with the IEC and the ER.	5. Supervise implementation of remedial measures.		
	If exceedance stops, cease additional monitoring.			

		ACT	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	Submit proposals for remedial actions to IEC within 3 working days of notification		
	Increase monitoring frequency to daily.	3. Discuss with the ET and the Contractor on possible remedial	properly implemented.	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. 	1. Discuss amongst the ER, ET and the Contractor on the potential	 Confirm receipt of notification of failure in writing. 	 Take immediate action to avoid further exceedance. 		
samples	2. Identify the source.	remedial actions.	2. Notify the Contractor.	2. Submit proposals for remedial		
	3. Repeat measurements to confirm findings.	2. Review the Contractor's remedial actions whenever	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.	necessary to assure their effectiveness and advise the ER accordingly.	remedial measures to be implemented.	3. Implement the agreed proposals.4. Resubmit proposals if problem still		
	5. Carry out analysis of the	3. Supervise the implementation of	4. Ensure remedial measures are	not under control.		
6. <i>A</i>	Contractor's working procedures to determine possible mitigation to be implemented.	remedial measures.	properly implemented. 5. If exceedance continues, consider what activity of the work is responsible and instruct the	5. Stop the relevant activity of works as determined by the ER until the exceedance is abated.		
	6. Arrange meeting with the IEC and the ER to discuss the remedial actions to be taken.		Contractor to stop that activity of work until the exceedance is abated.			
	7. Assess effectiveness of the Contractor's remedial actions					

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

8. If the exceedance stops, cease additional monitoring.

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

Appendix F

Monthly Summary of Waste Flow Table

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

		Actual Quantities of Inert C&D Materials Generation					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	0.025	0.000	-	-	0.025	-	-	187.500	-	-	0.070	-
Feb	0.074	0.026	-	-	0.074	-	-	176.100	-	-	0.084	-
Mar	0.650	0.117	-	-	0.366	0.284	-	237.850	-	-	0.042	-
Apr	0.139	0.000	-	-	0.139	-	-	167.820	-	-	-	-
May	6.429	0.000	-	1.975	0.023	4.431	-	252.730	-	-	0.056	-
Jun	17.749	0.053	-	0.421	0.034	17.294	-	255.300	-	-	-	-
SUB-TOTAL	25.066	0.196	0.000	2.396	0.661	22.009	0.000	1277.300	0.000	0.000	0.252	0.000
Jul	-	0.000	-	1	-	-	-	-	-	-	-	-
Aug	-	0.000	-	-	-	-	-	-	-	-	-	-
Sep	-	0.000	-	-	-	-	-	-	-	-	-	-
Oct	-	-	-	-	-	-	-	-	-	-	-	-
Nov	-	0.000	-	-	-	-	-	-	-	-	-	-
Dec	-	0.000	-	-	-	-	-	-	-	-	-	-
TOTAL	25.066	0.196	0.000	2.396	0.661	22.009	0.000	1,277.300	0.000	0.000	0.252	0.000

Notes:

- 1 The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- 3 Broken concrete for recycling into aggregates.
- 4 Assumed 5 kg per damaged water-filled barrier.
- 5 Disposed as Public Fills includes Hard Rock and Large Broken Concrete.

Appendix G

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

Appendix G1 Cumulative Statistics on Exceedances

		Total No. recorded in this reporting month	Total No. recorded since contract commencement
1-Hr TSP	Action	1	44
	Limit	0	9
24-Hr TSP	Action	0	2
	Limit	0	0
Landfill gas hazar	rd monitoring		
 Methane 		0	0
 Oxygen 		0	0
 Carbon Diox 	ide	0	0

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

Reporting Period	Cumulative Statistics					
	Complaints	Notifications of	Successful			
		Summons	Prosecutions			
This Reporting Month (June 2020)	0	0	0			
Total No. received since contract commencement	1	0	0			

Email message Environmental Resources Management

To Ramboll Hong Kong Limited (ENPO)

2507, 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

Subject Notification of Exceedance for Air Quality

Impact Monitoring

Date 26 June 2020



Dear Sir/ Madam,

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

<u>Action Level Exceedance</u> 0463091_13June2020_1hrTSP_Station ASR6

One (1) exceedance was recorded on 13 June 2020.

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					
	04	463091_13June2020_1hrTSP_Station ASR6				
	[Total No. of Exceedances = 1]					
Date		13 June 2020 (Measured)				
	26 Jui	ne 2020 (Results obtained from ENPO Website)				
Monitoring Station		ASR6				
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 <i>Appendix A</i> (Data are	source from Contract No. HY/2012/08).				
Works Undertaken (at		Contract on 13 June 2020 included				
the time of monitoring	Defect rectification at Ma	in Control Building				
event)						
Possible Reason for	The exceedance is unlikely to	be due to the Contract, in view of the following:				
Action or Limit Level	With reference to the record	rded wind direction (ranged between 32° and 95°, blowing from an				
Exceedance(s)	north-easterly/easterly dis	rection) and wind speed (ranged between 0.9 m/s and 1.8 m/s) when				
	exceedance recorded, ASR	R6 is located downstream to the construction works at Main Control				
	Building. However, wor	ks undertaken at Main Control Building were mainly minor defect				
	l –	are considered not major dust generating works (refer to <i>Appendix B</i>				
	and <i>C</i>).	, , , , , , , , , , , , , , , , , , ,				
	, , , , , , , , , , , , , , , , , , ,	ler this Contract were mainly paved. The remaining unpaved area are				
		as crane machines and generators or used as material storage area with				
	-	ğ g				
	proper cover of tarpaulin sheet. The exposed area are suppressed/covered. Dust are not					
	anticipated.	dance is unlikely to be due to the Contract.				
Actions Taken / To Be		dered necessary. The ET will monitor for future trends in				
Taken	exceedances.	dered necessary. The E1 will monitor for future frends in				
Remarks	The monitoring results on 13	June 2020, locations of air quality monitoring stations and wind data				
	are attached (refer to Appendix	x A).				

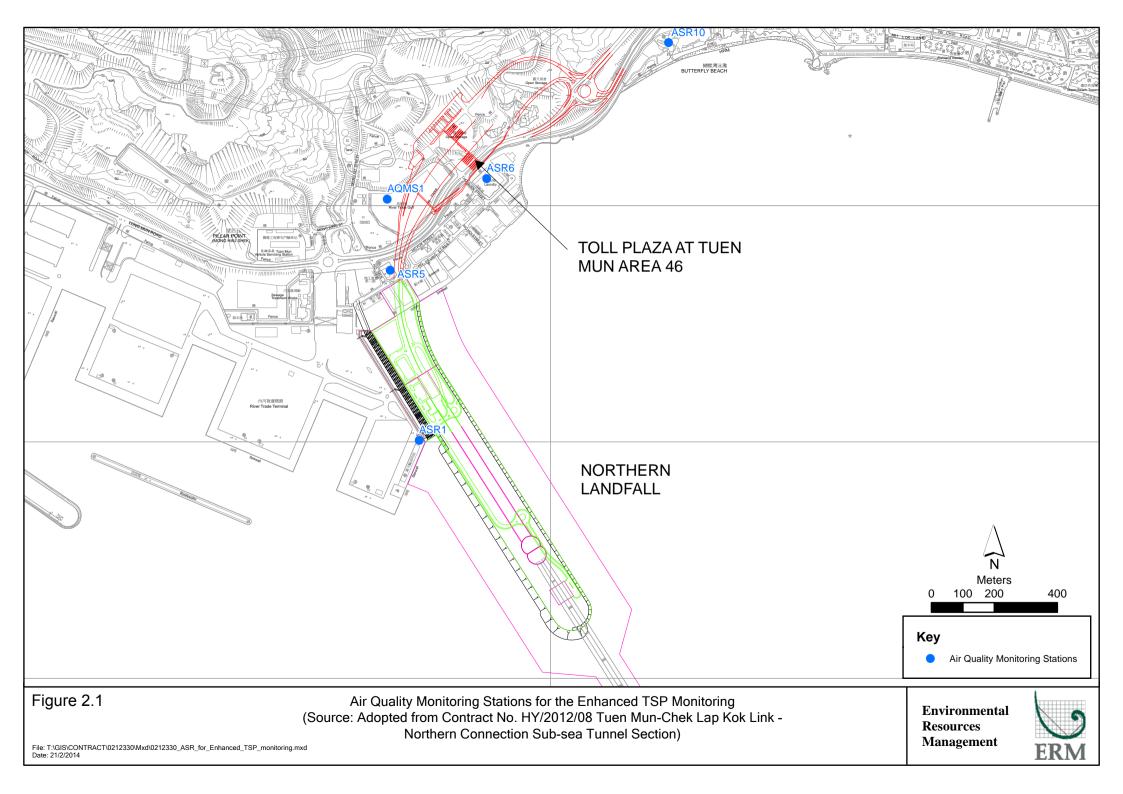
Appendix A

Results of Air Quality Monitoring, Meteorological Data and Locations of Air Quality Monitoring Stations

	Air quality monitoring results on 13/6/2020								
Project	Contract	Date	Station	Weather	Start time	Parameters	Results	Unit	
TMCLKL	HY/2012/08	2020-06-13	ASR10	Sunny	8:15:00	1-hour TSP	46	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR10	Sunny	9:17:00	1-hour TSP	33	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR10	Sunny	10:19:00	1-hour TSP	40	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR6	Sunny	8:26:00	1-hour TSP	101	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR6	Sunny	9:28:00	1-hour TSP	52	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR6	Sunny	10:30:00	1-hour TSP	357	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR5	Sunny	8:38:00	1-hour TSP	195	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR5	Sunny	9:40:00	1-hour TSP	66	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR5	Sunny	10:42:00	1-hour TSP	135	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR1	Sunny	8:50:00	1-hour TSP	102	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR1	Sunny	9:52:00	1-hour TSP	56	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR1	Sunny	10:54:00	1-hour TSP	44	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	AQMS1	Sunny	9:01:00	1-hour TSP	69	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	AQMS1	Sunny	10:03:00	1-hour TSP	40	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	AQMS1	Sunny	11:05:00	1-hour TSP	51	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR10	Sunny	11:21:00	24-hour TSP	20	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR6	Sunny	11:32:00	24-hour TSP	27	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR5	Sunny	11:44:00	24-hour TSP	40	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	ASR1	Sunny	11:56:00	24-hour TSP	33	ug/m3	
TMCLKL	HY/2012/08	2020-06-13	AQMS1	Sunny	12:07:00	24-hour TSP	27	ug/m3	

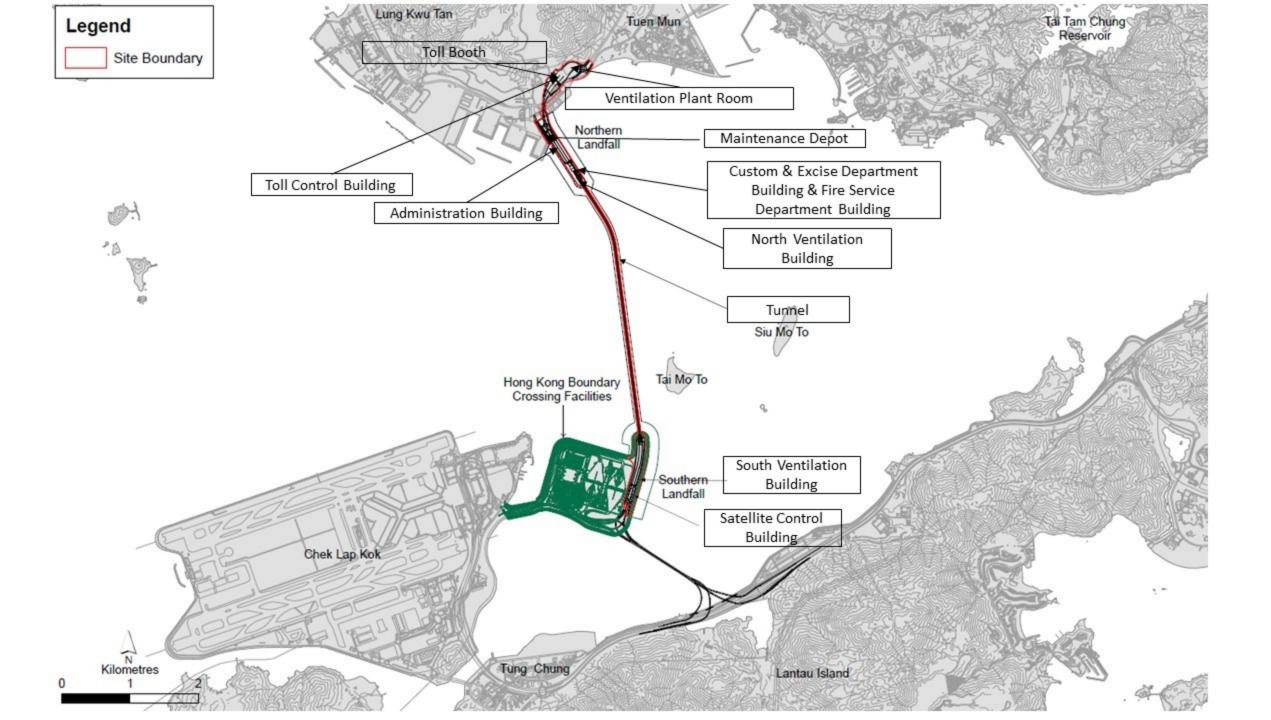
Action level exceedance
Limit level exceedance

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)			
20/06/13	0:00	0.9	57			
20/06/13	1:00	0	64			
20/06/13	2:00	0	79			
20/06/13	3:00	0	311			
20/06/13	4:00	0.9	355			
20/06/13	5:00	0	271			
20/06/13	6:00	0	303			
20/06/13	7:00	0	145			
20/06/13	8:00	0.9	132			
20/06/13	9:00	0.9	138			
20/06/13	10:00	1.8	32			
20/06/13	11:00	0.9	95			
20/06/13	12:00	0.4	3			
20/06/13	13:00	0.9	159			
20/06/13	14:00	0.9	125			
20/06/13	15:00	1.3	118			
20/06/13	16:00	2.2	101			
20/06/13	17:00	2.7	63			
20/06/13	18:00	2.2	45			
20/06/13	19:00	2.2	19			
20/06/13	20:00	2.2	12			
20/06/13	21:00	1.8	50			
20/06/13	22:00	1.8	41			
20/06/13	23:00	2.2	54			



Appendix B

Works Locations



Appendix C

Site Photo



Photo 1 - Construction works at Main Control Building



Photo 2 – Work Area nearby Main Control Building