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CHINA HARBOUR ENGINEERING CO. LTD.

CONTRACT NO.: HY/2013/02 HONG KONG – ZHUHAI- MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES – INFRASTRUCTURE WORKS STAGE I (WESTERN PORTION)

> QUARTERLY EM&A REPORT NO. 4

(01 SEPTEMBER - 30 NOVEMBER 2015)

Prepared by:

Tsui, Ho Lam

Assistant Environmental Officer

Certified by:

LAU. Chi Leuna

Environmental Team Leader

Issued Date: 28 December 2015

Report No.:ENA53455

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Ref.: HYDHZMBEEM00 0 3726L.16

5 January 2016

By Fax (3468 2076) and By Post

AECOM Asia Co. Ltd.
The PRE's Office
5 Ying Hei Road, Tung Chung, Lantau
Hong Kong

Attention: Mr. Ringo Tso

Dear Sir,

Re: Agreement No. CE 48/2011 (EP)

Environmental Project Office for the

HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing Facilities, and Tuen Mun-Chek Lap Kok Link – Investigation

Contract No. HY/2013/02 - HZMB HKBCF - Infrastructure Works Stage I (Western Portion)

Quarterly EM&A Report No. 4 for September 2015 to November 2015

Reference is made to the Environmental Team's submission of the Quarterly Environmental Monitoring & Audit Report No. 4 for September 2015 to November 2015 certified by the ET Leader (ET's ref.: "OC/60005/CLL" dated 5 January 2016) and provided to us via e-mail on 5 January 2016.

We are pleased to inform you that we have no adverse comment on the captioned report. We write to verify the captioned submission in accordance with Section 16.4.1 of the Updated EM&A Manual (2011).

Thank you very much for your attention and please feel free to contact the undersigned should you require further information.

Yours faithfully,
For and on behalf of
Ramboll Environ Hong Kong Limited

Raymond Dai

Independent Environmental Checker

Rong

c.c. HyD Mr. Matthew Fung (By Fax: 3188 6614)
HyD Mr. Chee-Kuen Yu (By Fax: 3188 6614)
ETS Mr. C. L. Lau (By Fax: 2695 3944)
CHEC Mr. Kenny Yu (By Fax: 3915 0300)

Internal: DY, YH, LP, CL, ENPO Site

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Your Ref.: ---

Our Ref.: OC/60005/CLL

05 January 2016

Ramboll Environ Hong Kong Limited Room 2403. Jubilee Centre 18 Fenwick Street. Wan Chai Hong Kong

By Post and E-mail

Attn: Mr. Raymond Dai

Dear Mr. Dai,

Contract No. HY/2013/02 Hong Kong - Zhuhai - Macao Bridge Hong Kong Boundary Crossing Facilities - Infrastructure Works Stage I (Western Portion) Quarterly EM&A Report No. 4 for September 2015 to November 2015

In accordance with the requirement specified in Section 16.4 of the updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0), we are pleased to submit the certified Quarterly EM&A Report No. 4 revised with the IEC's comment for your onward verification.

Yours faithfully, **ETS-TESTCONSULT LIMITED**

Mr. C. L. Lau

Environmental Team Leader

CLL/pn



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EXECUTIVE SUMMARY

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Infrastructure Works Stage I (Western Portion) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co., Ltd. (hereafter referred to as "the Contractor") and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by the Contractor.

The Contract is part of Hong Kong – Zhuhai – Macao Bridge HKBCF which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/I for HKBCF was issued on 17 July 2015. These documents are available through the EIA Ordinance Register. Site preparation works of the Contract was started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014.

ETS-Testconsult Limited has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and provide environmental team services to the Contract.

This is the Fourth Quarterly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries findings of the EM&A works conducted during the reporting period from 01 September 2015 to 30 November 2015.

Environmental Monitoring and Audit Progress

The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7A and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring works at these stations.

The dates of environmental site inspections during the reporting period are listed below:

Environmental Site Inspection Date				
September 2015 October 2015 November 2015				
02,09,16, 21 and 30	07,16,20 and 28	04,11,19 and 24		



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Breaches of Action and Limit Levels

Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.

There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

There was no Action and Limit Level exceedance of noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

Implementation of Environmental Measures

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. Potential environmental impacts due to the construction activities were monitored and reviewed.

Complaint Log

There was a complaint received in relation to the environmental impact during the reporting period. The complaint was received by EPD from a resident of No. 1 Sky City Road East, HK Skycity Marriott Hotel via EPD's hotline on 23 October 2015 and was forwarded by EPD to the ENPO on 23 October 2015. Then the ENPO forwarded the complaint by email to the R.E. (AECOM), the Contractor (China Harbour) and the ET (ETS-Testconsult Ltd.) of Contract No. HY/2013/02 at 17:25 on 23 October 2015. The above mentioned complaint follow-up inspection was performed by the ET of Contract No. HY/2013/02 on 26 October 2015. The complaint investigation report (Log No. 004) was issued by the ET of Contract No. HY/2013/02 and verified by the IEC/ENPO on 03 November 2015. After investigation, the complaint was found non-related to Contract No. HY/2013/02. The complaint investigation report (Log No. 004) was provided in **Appendix J**.

Notifications of Summons and Successful Prosecutions

There were no notification of summon or prosecution received during the reporting period.

Reporting Change

There was no reporting change in the reporting period.



1 INTRODUCTION

1.1 Basic Project Information

- 1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/02 Hong Kong–Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) Infrastructure Works Stage I (Western Portion) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co., Ltd. (hereafter referred to as "the Contractor") and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 The Contract is part of Hong Kong Zhuhai Macao Bridge HKBCF which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and an Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/I for HKBCF was issued on 17 July 2015. These documents are available through the EIA Ordinance Register. Site preparation works of the Contract started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014. The works area of the Contract is shown in Appendix A.
- 1.1.3 This is the Fourth Quarterly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries the audit findings of the EM&A programme during the reporting period from 01 September 2015 to 30 November 2015.



1.2 Project Organization

1.2.1 The project organisation structure and lines of communication with respect to the on-site environmental management structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

Table 1.1 Contact Information of Key Personnel

Table 1.1 Contact Information of Key Personnel					
Party	Position	Name of Key Staff	Tel. No.	Fax No.	
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Resident Engineer	Mr. Fred Yeung	63308293	31525116	
Environmental Project Office / Independent	Environmental Project Office Leader	Mr. Y. H. Hui	34652888	34652899	
Environmental Checker (Ramboll Environ Hong Kong	Independent Environmental Checker	Mr. Raymond Dai	34652888	34652899	
Limited)	Environmental Site Supervisor	Mr. Ray Yan	51818165	34652899	
Contractor (China	Environmental Officer	Mr. Richard Ng	59770593	39150300	
Harbour Engineering Co., Ltd.)	Environmental Supervisor	Ms. Joy Chan	54005086	39150300	
	Environmental Supervisor	Ms. Selena Yang	55122662	39150300	
Environmental Team (ETS-Testconsult Ltd.)	Environmental Team Leader	Mr C. L. Lau	2946 7791	2695 3944	

1.3 Construction Programme

1.3.1 A copy of the Contractor's construction programme is provided in Appendix C.

1.4 Construction Works Undertaken During the Reporting Period

- **1.4.1** A summary of the construction activities undertaken during this reporting period is shown below:
 - Bored Piles Works in Portion A1;
 - Preparation works for bored piling in Portion A1;
 - Construction of Temporary Loading and Unloading Point for segment delivery in Portion A1 at Land Section. There haven't any marine works during the reporting period
 - Bored piles works in Portion D;
 - Pier & abutment in Portion H.
 - Pile Cap in Portion H.
 - Pre-drilling Works in Portion C & F;
 - Trench Excavation for cable & duct laying in Portion I;
 - Trial pit works for directional sign footings in Portion I;
 - Water main installation, trench excavation for cable & duct laying in Portion I;
 - UU Detection Works in Portion I;
 - Pit excavation work for directional signs and duct laying in Portion I;

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- Pit excavation work and duct laying in Portion I; and
- Pre-drilling works for Bored Pile.

2 EM&A REQUIREMENT

2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7A and the noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer cover under Contract Nos. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- **2.1.2** A summary of air and noise monitoring locations are presented in **Table 2.1**. The location of air quality and noise monitoring stations are shown as in **Figure 2**.

Table 2.1 Summary of Impact EM&A Requirements

Environmental Monitoring	Identification No.	Location Description
	AMS6 ⁽¹⁾	Dragonair / CNAC (Group) Buidling
Air Quality	AMS7A ⁽¹⁾	Chu Kong Air-Sea Union Transportation Co. Ltd
Noise	NMS2 ⁽²⁾	Seaview Crescent
	NMS3B ⁽²⁾⁽³⁾	Site Boundary of Site Office Area at Works Area WA2

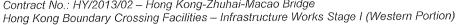
Remarks:

- (1) The ET of this Contract should conduct impact air quality monitoring at the AMS listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (2) The ET of this Contract should conduct impact noise monitoring at the NMS listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (3) The Action and Limit Levels for schools will be applied for this alternative monitoring location.

2.2 Monitoring Requirements

2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2010/02 and HY/2011/03.

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2.3 **Action and Limit Levels**

The Action and Limit Levels for 1-hr TSP and 24-hr TSP are provided in Table 2.2 and 2.3.1 Table 2.3 respectively.

Table 2.2 Action and Limit Levels for 1-hour TSP

Monitoring Station.	Action Level,µg/m³	Limit Level,μg/m³
AMS6 – Dragnair / SNAC (Group) Building (HKIA)	360	500
AMS7A – Chu Kong Air-Sea Union Transportation Co. Ltd.	370	500

Table 2.3 Action and Limit Levels for 24-hour TSP

Monitoring Station.	Action Level,µg/m³	Limit Level,µg/m³
AMS6 – Dragnair / SNAC (Group) Building (HKIA)	173	260
AMS7A –Chu Kong Air-Sea Union Transportation Co. Ltd.	183	260

- If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by 2.3.2 the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the quarterly EM&A Report.
- 2.3.3 The Action and Limit Levels for construction noise are provided in Table 2.4

Action and Limit Levels for Construction Noise Table 2.4

Parameter	Action Level	Limit Level
07:00 – 19:00 hours on normal weekdays	When one documented complaint is received	75 dB(A)*

Notes:

If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

* Reduce to 70 dP/\lambda fare and a feet a feet and a feet a feet

Reduce to 70 dB(A) for schools and 65 dB(A) during school examination period.

- If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by 2.3.4 the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the quarterly EM&A Report.
- **Event Action Plans** 2.4
- The event and action plan is provided in **Appendix D**. 2.4.1
- 2.5 **Mitigation Measures**
- Environmental mitigation measures for the Contract were recommended in the Approved 2.5.1 EIA Report. Appendix E lists the recommended mitigation measures and the implementation status



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3 ENVIRONMENTAL MONITORING AND AUDIT

3.1 Air Quality Monitoring Results

- **3.1.1** The monitoring results for AMS6 and AMS7A are reported in the monthly EM&A Reports (September 2015, October2015 and November 2015) prepared by Contract Nos. HY/2011/03 and HY/2010/02 respectively.
- 3.1.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 3.1.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

3.2 Noise Monitoring Results

- 3.2.1 The monitoring results for NMS2 and NMS3B were reported in the monthly EM&A Reports (September 2015, October2015 and November 2015) prepared by Contract No. HY/2010/02.
- 3.2.2 There was no exceedance of noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

3.3 Implementation of Environmental Measures

- 3.3.1 In response to the site audit findings, the Contractor carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in **Appendix F.**
- **3.3.2** The Contractor waters 8 times per day on all exposed soil within the project site and associated works areas when construction activities are being undertaken.
- **3.3.3** The Contractor was reminded to provide well-maintained plant operated on-site and plant served regularly;
- 3.3.4 The Contractor was reminded to switch off vehicles and equipment while not in use;
- 3.3.5 The Contractor was reminded to schedule the construction works to minimize noise nuisance etc.
- 3.3.6 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.



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3.4 Advice on the Solid and Liquid Waste Management Status

- **3.4.1** The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.4.2 Disposal of excavated sediment was generated and stored properly on site during this reporting period. The excavated sediment will be stored properly on site until further instruction by the Engineer. The disposal of excavated sediment as per EP-353/2009/I to be implemented subject to confirmation.
- **3.4.3** The summary of waste flow table is detailed in **Appendix G**.
- 3.4.4 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practise on the Packing, Labelling and Storage of Chemical Waste.
- 3.5 Environmental Licenses and Permits
- 3.5.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix H**.



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4 SUMMARY OF EXCEEDANCE, COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

- 4.1 Summary of Exceedance of the Environmental Quality Performance Limit
- **4.1.1** Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- **4.1.2** There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- **4.1.3** There was no Action and Limit Level exceedance of noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 4.2 Summary of Complaints, Notification of Summons and Successful Prosecution
- **4.2.1** There was 1 complaint received in relation to the environmental impact during the reporting period. The complaint investigation reports (Log No. 004) was provided in **Appendix J**. The complaints are described below:
 - (a) 23 October 2015 (Log No. 004)

There was a complaint received by EPD from resident of No. 1 Sky City Road East, HK Skycity Marriott Hotel via EPD's hotline on 23 October 2015 and was forwarded by EPD to the ENPO on 23 October 2015. Then the ENPO forwarded the complaint by email to the R.E. (AECOM), the Contractor (China Harbour) and the ET (ETS-Testconsult Ltd.) of Contract No. HY/2013/02 at 17:25 on 23 October 2015. The complainant complained that noise nuisance generated from the HZMB construction site near SKY CITY ROAD EAST around 22:00 to 24:00 hour from Monday to Saturday and noise nuisance generated and dark smoke emission produced from plants undertaking on Sundays and Public Holidays and also dark smoke and construction dust emission generated daily from the HZMB construction site.

The above mentioned complaint follow-up inspection was performed by the ET of Contract No. HY/2013/02 on 26 October 2015. The complaint investigation report (Log No. 004) was issued by the ET of Contract No. HY/2013/02 and verified by the IEC/ENPO on 03 November 2015.

Refer to the above mentioned inspection, since no any construction works was carried out after 23:00 and no works and PME operation were undertaken at night-time. The construction works was carried out from 08:00 to 23:00 hours for all days which was fully covered by the CNP no. GW-RS1098. No noise record was exceeded the Action and Limit Level and no dark smoke emission produced from plants was observed and also kept spraying water on site at least 8 times per day in the past week. This complaint was found non-related to Contract No. HY/2013/02.

Although this complaint was non-related to Contract No. HY/2013/02, the Contractor of Contract No. HY/2013/02 was reminded to provide suitable mitigation measures to reduce the noise and duct impact and dark smoke emission produced during the construction works.

4.2.2 There were no notifications of summons or prosecutions received during the reporting period.



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4.2.3 Statistics on environmental complaints, notifications of summons and successful prosecutions are summarized in **Appendix I**.



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5 COMMENTS, RECOMMENDATIONS AND CONCLUSION

5.1 Comments

- **5.1.1** According to the environmental site inspection undertaken during the reporting period, the following recommendations were provided:
 - The Contractor was reminded to provide drip tray for the chemical container;
 - The Contractor was reminded to store the general waste properly;
 - The Contractor was reminded to clean the oil stain;
 - The Contractor was reminded to provide additional watering for the breaking works; and
 - The Contractor was reminded to provide water spraying for the haul road regularly to prevent fugitive dust emission.
- **5.1.2** A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.

5.2 Recommendations

- 5.2.1 With implementation of the recommended environmental mitigation measures, the contract's environmental impacts were considered environmentally acceptable. The weekly environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- 5.2.2 The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the Contract. Also, the EM&A programme effectively monitored the environmental impacts from the construction activities and ensure the proper implementation of mitigation measures. No particular recommendation was advised for the improvement of the programme.

5.3 Conclusions

- 5.3.1 The site preparation work of the Contract was started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014. This is the Fourth Quarterly EM&A Report which summaries findings of the EM&A work during the reporting period from 01 September 2015 to 30 November 2015.
- 5.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 5.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 5.3.4 There was no Action and Limit Level exceedance of noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.



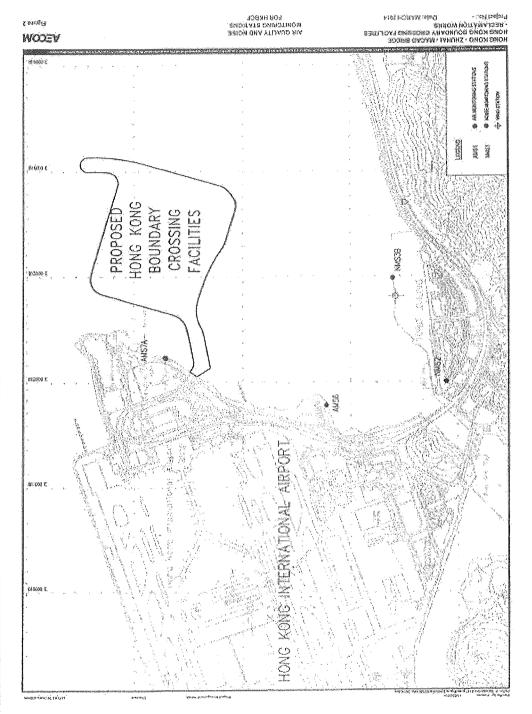
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- **5.3.5** Environmental site inspections were carried out on 02, 09, 16, 21 and 30 September 2015, 07, 16, 20 and 28 October 2015 and 04, 11, 19 and 24 November 2015. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 5.3.6 There was one complaint received in relation to the environmental impact during the reporting period. The complaint was found non-related to Contract No. HY/2013/02. The complaint investigation reports (Log No. 004) was provided in **Appendix J**.
- **5.3.7** There was no notification of summons and successful prosecution was received during the reporting period.



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FIGURES



Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities-Infrastructure Works, Stage I. (Western Portion) Contract No. HY/2013/02

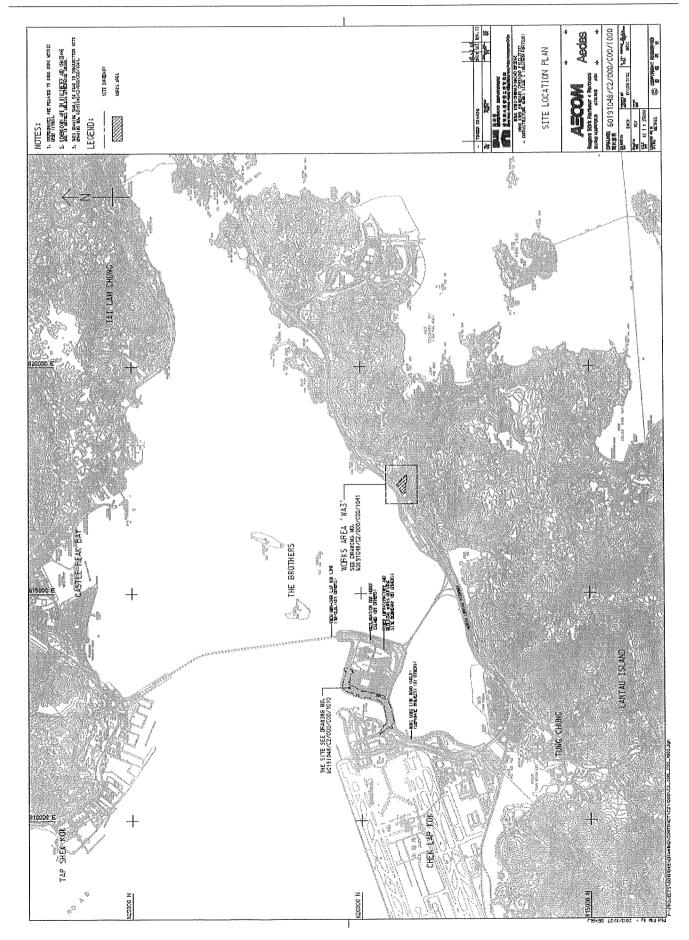
Contract Specific EM&A Manual



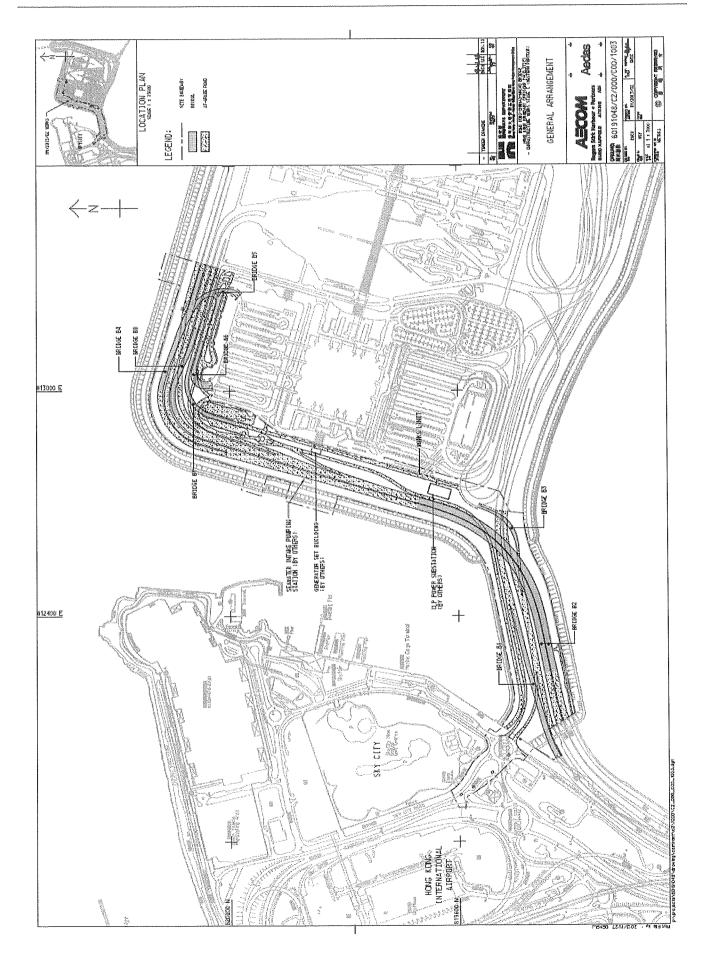
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Appendix A

Location of Works Areas

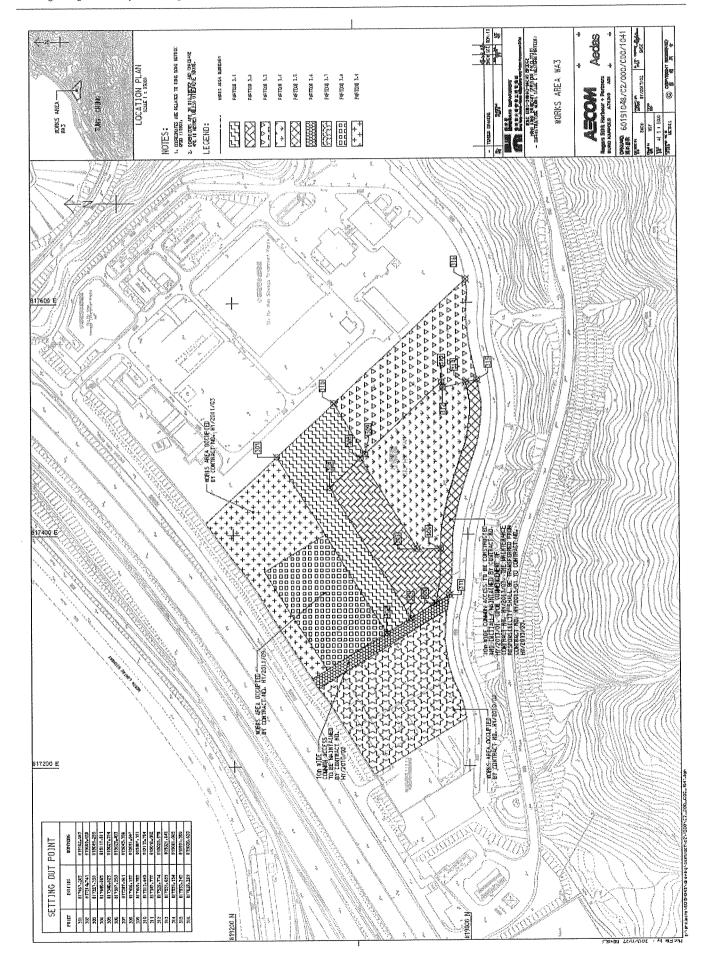


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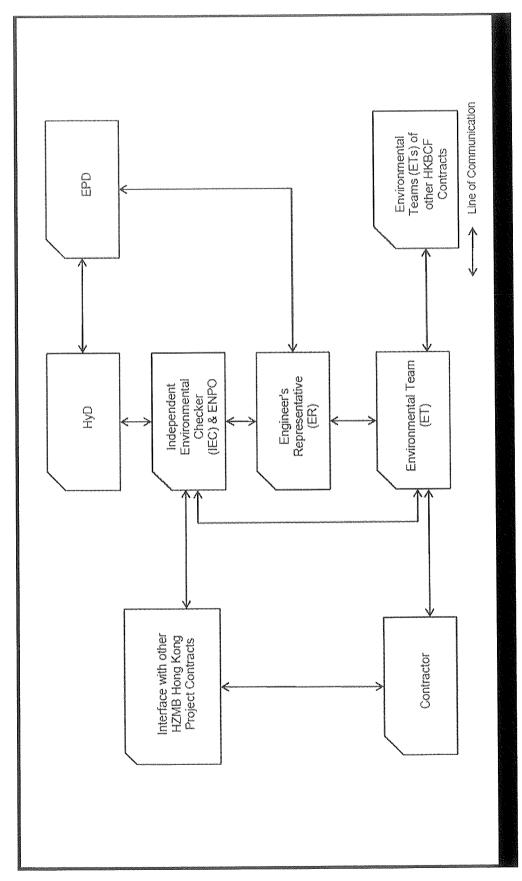


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Appendix B

Project Organization for Environmental Works





Appendix B Project Organization for Environmental Works



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Appendix C

Construction Programme

Western Portion - Integrated Works Prog 3 - Monthly Progress 16 - Three Month Programme	St. Ct. 1 St. 1 St		monthly Report No. 16
Western Portion - Integrated Work	Copyed Seri Activitiva Company Copyed Seri Consider Consi	100 100	manuser Rentishing Level of Effort (STATE) Rentahing Work manuser Adual Level of Effort (STATE) Critical Rentahing Work manuser Adual Level of Effort (STATE)



Appendix D

Event and Action Plan



Event/Action Plan for Air Quality

EVENT			ACTIO)N	
	1 - 2	ET	IEC	ER	CONTRACTOR
A	CTION LEVEL	<u> </u>			
	Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily.	Check monitoring data submitted by ET; Check Contractor's working method.	Notify Contractor.	Rectify any unacceptable practice; Amend working methods if appropriate.
2.	Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurement s to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring.	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented.	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.

EVENT	ACTION.			
	EF	IEC	ER	CONTRACTOR
LIMIT LEVEL				
1. Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate.
Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.



Event / Action Plan for Construction Noise Monitoring

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level	exceedance and propose remedial measures; 3. Report the results of investigation to the	Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; Supervise the implementation of remedial measures.	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures are properly implemented. 	Submit noise mitigation proposals to IEC; Implement noise mitigation proposals.
Limit Level	1. Inform IEC, ER, EPD and Contractor; 2. Identify source; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.



Appendix E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

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Environmental Mitigation Implementation Schedule - Hong Kong Boundary Crossing Facilities (Superstructures and Infrastructures)

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EA	EM&A	Environmental Mitigation Measures	Objectives of the	Who to	Location	When to	What	mplement
Ref.	Loa		Recommended	implement		implement	requirements	ation
· •	Ref		Measures & Main	the		the	or standards	Status
			Concerns to	measures?		measures?	for the	
			address				measure to	
							achieve?	
Air Quality	ality							
SE 56 1	Δ1	1) The contractor shall follow the procedures and requirements	Good construction	Contractor	¥	Construction	To control the	^
)	-	oiven in the Air Pollution Control (Construction Dust) Regulation	site practices to		construction	stage	dust impact to	
			control the dust		sites)	within the	and the second
			impact at the nearby				HKAQO and	
			sensitive receivers to				TM-EIA	
			within the relevant				criteria(Ref. 1-hr	Contravel
			criteria				and 24 hr ISP	N-KAN-KATIN
							levels are	en calabata de
			4.00				500µgm ⁻ , and	
							260µgm ⁻³ , respectively)	ne e annone a describe de en
25 5 6 2	42	2) Droner watering of exposed spoil should be undertaken	Good construction	Contractor	All	Construction	To control the	\ \
5.00	7	bughout the construction phase:	site practices to		construction	stage	dust impact to	
		od bluodo loinotom utania to climborto to better a	control the dust		sites		within the	
		Any excavated of stockpile of dusty finatelial should be	impact at the nearby				HKAQO and	
		water to maintain the entire surface wet and then removed	sensitive receivers to				TM-EIA	
		or backfilled or reinstated where practicable within 24 hours	within the relevant				criteria(Ref. 1-hr	untincenness
		of the excavation or unloading;	criteria				levels are	handardisentid wellen
		A service contained offer a chockeila is removed					500,rdm ⁻³ and	
		Any dusty materials remaining and a sucception is removed should be wetted with water and cleared from the surface of					260µgm ⁻³ , respectively)	
		loads,					(final policy)	
		A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.						ann ann an Aire ann an Air
		daid dim solilinos anidami alcidar. Aldanisama analysis						
		Vyhere practicable, venicle wasning racillities with high pressure water let should be provided at every discernible						босо-вымочного на
		or designated vehicle exit point. The area where vehicle						unitin Andrews Street
	dana dina-	washing takes place and the road section between the						iin amarika
		washing facilities and the exit point should be paved with						
		concrete, biturninous materials of natucoles,						and account of the
		When there are open excavation and reinstatement works,						
		hoarding of not less than 2.4m high should be provided as						
		far as practicable along the site boundary with provision for						
		public crossing. Good site practice shall also be adopted by						



Implement ation Status									
What In requirements or standards for the measure to achieve?									
When to implement the the measures?									
Location									
Who to implement the measures?									
Objectives of the Recommended Measures & Main Concerns to address									
Environmental Mitigation Measures	the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period;	The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;	Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously;	Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet;	Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;	Any skip hoist for material transport should be totally enclosed by impervious sheeting;	Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;	Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;	Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air
EIA EM&A Ref. Log Ref									



Implement ation Status	>	>	>	N/A
What requirements or standards for the measure to achieve?	To control the dust impact	Air pollution Control (Construction Dust) Regulation	- Air Pollution Control (Construction Dust) Regulation - To control the dust impact to within the HKAQO and TM-EIA criteria(Ref. 1-hr and 24 hr TSP levels are 500µgm ⁻³ and 260µgm ⁻³	Air Pollution Control (Construction Dust) Regulation - To control the
When to implement the measures?	Construction stage	Design Stage	Stage	Construction
Location	All construction sites	All construction sites	Selected representativ e dust monitoring station	Selected representative dust monitoring station
Who to implement the measures?	Contractor	Engineer	eferred by the other ET under the HZMB project to the Contract	Contractor
Objectives of the Recommended Measures & Main Concerns to address	Control construction dust	Control construction dust	Monitor the 24hr and referred by the 1hr TSP levels at the other ET under representative dust the HZMB monitoring stations project to the to ensure compliance with relevant criteria throughout the construction period.	Monitor the 24hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with
Environmental Mitigation Measures pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface	stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 3) The Contractor should undertake proper watering on all exposed spoil and associated work areas (with at least 8 times ner day) throughout the construction phase.	4) Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to relevant latest Practice notes issued by EPD.	5) Implement regular dust monitoring under EM&A programme during the construction stage.	The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process
EM&A Log Ref	A3	P44	A5	A6
Ref.	\$5.5.6.3	\$5.5.6.4	55.5.6.4	S5.5.7.1

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Implement ation Status		N/A (Construction in process)
What requirements or standards for the measure to achieve?	dust impact to within the HKAQO and TM-EIA criteria(Ref. 1-hr and 24 hr TSP levels are 500µgm³, and 260µgm³.	Air Pollution Control (Construction Dust) Regulation
When to implement the measures?		Construction stage
Location		All construction sites
Who to implement the measures?		Contractor
Objectives of the Recommended Measures & Main Concerns to address	relevant criteria throughout the construction period.	Control construction dust
Environmental Mitigation Measures	operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/ pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body.	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points.
EM&A Log Ref		P A A
EIA Ref.		55.5.2.7



EIA EM&A Ref. Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implement ation Status
Construction	Construction Noise (Air borne)						
S6.4.10 N1	1) Use of good site practices to limit noise emissions by considering the following:	Control construction airborne noise by	Contractor	All	Construction stage	Noise Control Ordinance	>
	only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;	means of good site practices		sites			
	machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;						
	plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;						
	silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;						
	mobile plant should be sited as far away from NSRs as possible and practicable;						
	material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.						Of State of
S6.4.11 N2	2) Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the	Reduce the construction noise levels at low-level	Contractor	All construction sites	Construction stage	- Noise Control Ordinance	>
	construction period.	zone of NSRs through partial screening				- Annex 5, TM_EIA	



Implement ation Status	YZ Z
What requirements or standards for the measure to achieve?	Noise Control Ordinance Annex 5, TM_EIA 75dB(A) for residential premises The movable barrier should achieve at least 5 dB(A) and the full enclosure should be designed to achieve 10dB(A)
When to implement the measures?	Stage
Location	For plant items listed in Appendix 6D of the EIA report at all construction sites
Who to implement the measures?	Contractor
Objectives of the Recommended Measures & Main Concerns to address	Screen the noisy plant items to be used at all construction sites
Environmental Mitigation Measures	3) Install movable noise barriers (typically density @14kg/m²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.
EM&A Log Ref	e Z
EIA Ref.	S6.4.12

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Implement ation Status	>	>
When to What implement requirements the or standards neasures? for the measure to achieve?	- Noise Control Ordinance - Annex 5, TM_EIA	- Noise Control Ordinance - Annex 5, TM_EIA
When to implement the the measures?	Construction stage	Construction stage
Location	For plant items listed In Appendix 6D of the EIA report at all construction sites	All construction sites where practicable
Who to implement the measures?	Contractor	Contractor
Objectives of the Recommended Measures & Main Concerns to address	Reduce the noise levels of plant items	Operate sequentially within the same work site to reduce the construction airborne noise
Environmental Mitigation Measures	4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	5) Sequencing operation of construction plants where practicable.
EM&A Log Ref	4 Z	N S
EIA Ref.	S6.4.13	80 4.14 4.14

Implement ation Status	>	, all produce and produce and an annual produce an annual produce and an annual produce an annual produce and an annual produce an annual produce and an a	¥ Z	>		>
What requirements or standards for the measure to achieve?	- Noise Control Ordinance - Annex 5, TM_EIA - 75dB(A) for residential premises		- NCO and its TM - TM-EIA	TM - TM-EIA	- Land Andrews - Land	- Waste Disposal Ordinance - ETWB TC 34/2002
When to implement the the measures?	Construction stage		Design stage	Design stage	Listed Statement of the Control of t	Design stage
Location	Selected representativ e noise monitoring station		Fixed noise sources	Fixed noise sources		All construction site areas
Who to implement the measures?	Referred by the other ET under the HZMB project to the Contract.		Engineer	Engineer		Engineer
Objectives of the Recommended Measures & Main Concerns to address	Monitor the construction noise levels at selected representative locations		Ensure the compliance of operational noise at the sensitive receivers	Ensure compliance with relevant requirements		Develop sediment disposal arrangement
Environmental Mitigation Measures	6) Implement a noise monitoring under EM&A programme.	95	1) The maximum allowable Sound Power Level (SWLs) for the following shall be compiled with during the selection of facility equipment. Sewage Treatment Plant; Electric Substation Seawater Intake; and Ventilation Building for the Scenic Hill Tunnel	2) The Engineer shall incorporate the requirements for nose commissioning of fixed plant noise sources in the Particular Specification.		1) The requirements as recommended un ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.
EM&A Log Ref	92	Operation noise	\ <u>Z</u>	8 2	ent	S
EIA Ref.	25.1	Operat	8. 8. 4.		Sediment	87.3

	ation Status		>	>
,	what requirements or standards for the measure to achieve?		- Land (Miscellaneous Provisions) Ordinance - Waste Disposal Ordinance - ETWB TC 19/2005	- Land (Miscellaneous Provisions) Ordinance
,	When to implement the measures?		Construction stage	Construction
,	Location		All construction site areas	All construction sites
	Who to implement the measures?		Contractor	Contractor
	Objectives of the Recommended Measures & Main Concerns to address		Good site practice to minimize and recycle the C&D material as far as practicable so as to reduce the amount for final disposal	Good site practice to minimize and recycle the C&D material as far as practicable so
	Environmental Mitigation Measures	Waste management (Construction Waste)	Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 — "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction; In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation;	Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials.
	EM&A Log Ref	nanageı	WM 1	WM2
	EIA Ref.	Waste I	8.6.88 8.0.88	S8.3.9- S8.3.11

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EIA EM&A Ref. Log Ref	&A Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	When to What mplement requirements the or standards neasures? for the measure to achieve?	Implement ation Status
	The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects.	as to reduce the amount for final disposal				- Waste Disposal Ordinance - ETWB TC 19/2005	
	Metal hoarding and falsework should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.						
	The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be						
	crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.			2000			



Implement ation Status	>
What Imrequirements or standards for the measure to achieve?	- Waste Disposal(Chem ical Waste) General Regulation - Code of Practice on the Packaging, Labeling and Storage of Chemical Waste
When to implement the the measures?	Stage
Location	All construction sites
Who to implement the measures?	Contractor
Objectives of the Recommended Measures & Main Concerns to address	Control the chemical waste and ensure proper storage, handling and disposal.
Environmental Mitigation Measures	Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest, have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.
EM&A Log Ref	9 MW
EIA Ref.	S8.2.12- S8.3.15



Implement ation Status	>	>
What requirements or standards for the measure to achieve?	Waste Disposal Ordinance	Waste Disposal Ordinance
When to implement the measures?	Construction stage	Stage
Location	All construction sites	All construction sites
Who to implement the measures?	Contractor	Contractor
Objectives of the Recommended Measures & Main Concerns to address	Proper handling of sewage from worker to avoid odour, pest and litter impacts.	Minimize production of the general refuse and avoid odour, pest and litter impacts.
Environmental Mitigation Measures	Sewage Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.	General Refuse The site and surroundings shall be kept tidy and litter free. General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes.
EM&A Log Ref	16 WM7	S8.3.17 WM8
EIA Ref.	S8.3.16 of	88 8. 6.



EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implement ation Status
Waste	manage	Waste management (Operational Waste)						
S8.4.3	WM6	Chemical Waste The requirements given in the Code of Practice on the Packaging, Labelling and Storage of Chemical Waste should be Packaging, Labelling of these chemical wastes. A trip-ticket system should be operated in accordance with the Waste Disposal (Chemical Waste)(General)Regulation to monitor all movements of chemical wastes which will be collected by a licensed collector to a licensed facility for final treatment and disposal	Minimize production of waste	Operator	All logistic lots	Operational stage	Waste Disposal Ordinance	N/A
Water G	Juality (Water Quality (Construction Phase)						
S9.11.1	WS	Land Works General construction activities on land should also be governed General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include: wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	>
		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;						
		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;						
		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						

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EIA EM&A	Environmental Mitigation Measures	Objectives of the Recommended	Who to implement	Location	When to implement	What	Implement ation
		Measures & Main Concerns to address	the measures?		the measures?	or standards for the measure to achieve?	Status
	rainstorm;						
	temporary access roads should be surfaced with crushed stone or gravel;						
	rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;						
	measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;						
	open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;						
	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;						
	discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;						
	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;						
	wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain;						
	the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel;						
	wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be				and the second s		***************************************

	V OB'L	Emilian Martination Marchine	Ohioctives of the	Who to	Cortion	When to	What	Implement
Ref.	Log Ref			implement the measures?		÷	rds rds to	ation Status
		screened to remove large objects;						
		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 offsite disposal;						
		the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately;						
		waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance;						
		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; and						
de de circula de ricigio de secución de constante de constante de constante de constante de constante de const		Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the storm water system.						
Water C	Quality (Water Quality (Operation Phase)		-		1000	T 1 (4 () 1 () 1 () 1 () 1 () 1 () 1 () 1	
S9.8.3.	W4	Upon completion of the development, stormwater drainage systems would be completed to collect stormwater generated form the whole area including new roads, Sewage generated from the development would be collected by the sewerage systems for delivery to sewage treatment plant at HKBCF. Additional mitigation measures would not be required	Control water quality	scheme designers	Stormwater	Operational Stage	- Water Water Pollution Control Ordinance	
Ecolog	y (const	Ecology (construction Phase)						
\$10.7	H H H	Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater.	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During	TM-Water	>
\$10.7	E5	Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time.	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction		>



					.,	1811	7 7 18 8 3	
EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	wnen to implement the measures?	what requirements or standards for the measure to achieve?	implement ation Status
S10.7	93	Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brothers Islands	Minimise marine traffic disturbance on dolphins	Contractor	Marine traffic	During construction		>
Ecolog	ly(Opera	Ecology(Operation Phase)	And the second s					
\$10.7	E13	- Install silt-grease trap in the drainage system collecting surface Minimise impacts on runoff	Minimise impacts on marine ecology	Designer	Reclamation area	During operation	TM water	A/N
\$10.10	E14	-Maritime Oil Spill Response Plan(MOSRP) -Contingency plan.	Minimise impacts on marine ecology	Marine Department	HKBCF	During operation		N/A
Fisheries	es							
S11.7	44	-Maritime Oil Spill Response Plan(MOSRP) -Contingency plan.	Minimise impacts on marine water quality impacts	Marine Department	HKBCF	During operation		N/A
Lands	cape &	Landscape & Visual (Detailed Design Phase)						
S14.3.3.	3. LV1	General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed;	Minimise visual & landscape impacts	Contractor	HKBCF	Design Stage		>
2000045447744200000000000000000000000000		Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting						
······································		Protection measures for the trees to be retained during construction activities;						
		Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitive location;						
		Aesthetic design of the bridge form and its structural elements		A STATE OF THE STA			A A A A A A A A A A A A A A A A A A A	

Fef. Log Ref. Log Ref. Log Ref. Log Ref. Log Rornsidering the decorative urban design elements for HKLR, e.g. parapet, sofft, columns, lightings and so on; Considering the decorative urban design elements for HKLR, e.g. decorative road lightings; Maximizing new tree, shrub and other vegetation planting compensate tree felled and vegetation removed; Providing planting area around peripheral of HKBCF for tree planting screening effect Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline. For HKBCF, Providing aesthetic architectural design on the related building (e.g. similar materials for PCB building façade to Airport building, roof planting and subtle materials for other facilities building and so on), and the related infrastructure(e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and Fine-tuning the sizes of the structural members to minimize disturbance to surrounding vegetation in the HKBCF. For HKLR, Providing aesthetic design on the viaduct, tunnel portals, at grade roads and reclamation (e.g. subtle color tone and silm form for viaduct better with the background environment features form of tunnel portals, roadside planting along along at-grade roads and landscape berm on & planting along edge of reclamation area) to beautify the HKLR alignment. Landscape & Visual (Construction Phase) G1. Grass-hydroseed or sheeting bare soil surface and stock
Ref. [

EIA	EM&A	Environmental Mitigation Measures C	Objectives of the	Who to	Location	When to	What	Implement
Ref.	Log		Recommended	implement		implement	requirements	ation
	Ref		Measures & Main Concerns to	the measures?		measures?	or standards for the	Status
			address				measure to achieve?	
		appropriate at some portions of bridge footbridge to screen bridge and traffic.						
American and the second se		G3. For HKLR, Providing aesthetic design on the viaduct, tunnel portals, at grade roads and reclamation (e.g. subtle color tone and slim form for viaduct to minimize the bulkiness of the structure and to blend the viaduct better with the background environment featured form of tunnel portals, roadside planting along at grade roads and landscape herm on & planting along						
		edge of reclamation area) to beautify the HKLR alignment.						
		G4. For HKBCF, Providing aesthetic architectural design on the related building (e.g. similar materials for PCB building façade to Airport building, roof planting and subtle materials for other facilities building and so on), and the related infrastructure(e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF.						
		G5. Vegetation reinstatement and upgrading to disturbed						
		G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed.						
		G7. Providing planting area around peripheral of HKBCF for tree planting screening effect;						
		G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall.						
		G9. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of new coastline.						



EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implement ation Status
S14.3.3.	LV3	Mitigate Visual Impacts V1 Minimize time for construction activities during construction period.						>
		V2 Provide screen hoarding at the portion of the project site/works areas/ storage areas near VSRs who have close lowlevel views to the Project during HKBCF construction.						
Landscar	pe & Vi	andscape & Visual (Operation Phase)	The state of the s		1.104.6000000000000000000000000000000000			
S14.3.3.	LV4	Mitigate both Landscape and Visual Impacts G10 Provide proper planting maintenance in the new planting areas to enhance the aesthetic degree.	Minimise visual & landscape impacts	Project Proponent	HKBCF	Operation stage		N/A
		Mitigate Visual Impacts V3. Lighting design to minimize glare at night. Decorative road lighting to be consideres during detailed design stage.						N/A
EM&A								
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction site areas	Construction stage	Construction -EIAO Guidance stage Note No. 4/2002 -TM_EIAO	>
S15.5 - S15.6	EM2	An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to	Perform environmental monitoring & auditing	Contractor	All construction site areas	Construction stage	-EIAO Guidance Note No. 4/2002 -TM_EIAO	>
ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be impleme by the Environmental Team to ensure all the requirements; in the EM&A Manual are fully complied with.		ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.	,					

Legend: V = implemented; x = not implemented; N/A = not applicable



Appendix F

Site Audit Findings and Corrective Actions



Appendix F - Site Audit Findings and Corrective Actions

Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the project. During the reporting period, thirteen site inspections were carried out on 02, 09, 16, 21 and 30 September 2015, 07, 16, 20 and 28 October 2015 and 04, 11, 19 and 24 November 2015. Particular observations during the site inspections are described below.

02 September 2015

(a) General waste was observed improperly stored at Portion H. This observation was closed on 09 September 2015.

09 September 2015

(a) Chemical waste container was observed improperly stored at Portion D. This observation was closed on 16 September 2015.

16 September 2015

(a) Oil stain in the material storage area was observed at Portion H. This observation was closed on 21 September 2015.

21 September 2015

(a) No observation was made during this site inspection.

30 September 2015

(a) No observation was made during this site inspection.

07 October 2015

(a) No observation was made during this site inspection.

16 October 2015

(a) No observation was made during this site inspection.

20 October 2015

(a) Oil container was observed stored improperly was observed at Portion H. The Oil container was removed. This observation was closed on 28 October 2015.

28 October 2015

Reminder: The contractor was reminded to enhance the water spraying in the unpaved area road at WA3 to avoid fugitive dust emission.

04 November 2015

- (a) Oil stain was observed at Portion A1. The oil stain was cleaned. This observation was closed on 11 November 2015.
- (b) Oil container without drip tray was observed at Portion A1. The Oil container was removed. This observation was closed on 11 November 2015.

11 November 2015

- (a) Chemical oil container without drip tray was observed at Portion D. The chemical oil container was removed. This observation was closed on 19 November 2015.
- (b) Haul road was observed dry. The water spaying was enhanced. This observation was closed on 19 November 2015.

19 November 2015

(a) No observation was made during this site inspection.

24 November 2015

(a) Chemical container without drip tray was observed at Portion H. The Contractor was reminded to provide drip tray for the chemical container. Follow-up actions for the outstanding observation will be inspected during the next site inspection.



Appendix G

Waste Flow Table



(year) Monthly Summary Waste Flow Table for 2015

China Harbour Engineering Company Limited

Joy CHAN / ES Name of Person completing the record:

Project: I	Hong Kong	– Zhuhai – Mac	ao Bridge, Hoa	ng Kong Crossir	Boundary F	acilities - In	frastructure V	Project: Hong Kong - Zhuhai - Macao Bridge, Hong Kong Crossing Boundary Facilities - Infrastructure Works Stage I (Western Portion)	stem Portion)		Contract No.: HY/2013/02
		Actual Quantit	ies of Inert C&I	Actual Quantities of Inert C&D Materials Generated Monthly	rated Monthly			Actual Quantiti	es of C&D Was	Actual Quantities of C&D Wastes Generated Monthly	ıthly
	Total	Hard Rock and Large Broken	Reused in the	in the Reused in other	Disposed as	Imported		Paper/ cardboard	Plastics	Chemical Waste	Others, e.g. general
Month	Quantity	Concrete	Contract	Projects	Public Fill	Į.	Metals	packaging	(see Note 2)	(see Note 4)	refuse
	Generated	(see Note 1)									(see inore 3)
-	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in *000m³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(ju ,000 m ₃)
.Fan	0	0	0	0	0	0	0	0.048	0	0	0
Feb	0	0	0	0	0	0	.0	0	0	0	0
Mar	0	0	0	0,	0	0	0	0	3.206	0	0
Apr	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	Ó	0	0.046	0	0	0.0065
Jun	0	0	0	0	0	0	0	0	0	0	0
Sub-total	0	0	0	0	0	0	0	0.094	3.206	0	0.0065
Jul	0	0	0	0	0	0	0.005	0.0575	0.007	0	0.013
Aug	0	0	0	0	0	0	0	0	1.043	0	0.013
Sep	0.039	0	0	0	0.039	0	0	0.069	0.004	0	0.013
Oct	0	0	0	0	0	0	0	0	0	0	0.0455
Nov	0	0	0	0	0	0.1825	0	0.069	0.854	0	0.0325
Dec											
Total	0.039	0	0	0	0.039	0.1825	0.005	0.2895	5,114	0	0,1235

(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. Notes:

- (2) Plastics refer to plastic bottles/containers, plastic sheets/ foam from packaging materials.
- (3) Broken concrete for recycling into aggregates.



Appendix H

Environmental Licenses and Permits



Environmental Licenses and Permits

Item No.	Type of Permit / Licence	Reference No.	Application Date	Date of Issue	Date of Expiry	Remark
1	Environmental Permit under EIAO	EP-353/2009/I	30 Jun 2015	17 July 2015	NA	Issued
2	Construction Dust Notification (Western Portion)	Acknowledge Receipt: 377883	05 Aug 2014	11 Aug 2014	NA	Notified
3	Construction Dust Notification (Works Area WA3)	Acknowledge Receipt: 377884	05 Aug 2014	18 Aug 2014	NA	Notified
4	Construction Waste Disposal Account	Billing Account No.: 7020516	05 Aug 2014	15 Aug 2014	NA	Account approved
5	Registration as a Chemical Waste Producer (Works Area WA3)	Waste Producer Number (WPN): 5213- 961-C1186-23	01 Sep 2014	17 Oct 2014	NA	Registration completed
3	Registration as a Chemical Waste Producer (Western Portion)	Waste Producer Number (WPN): 5213- 961-C1186-27	20 Oct 2014	24 Nov 2014	NA	Registration completed
7	Discharge License under WPCO (Works Area WA3)	License No.: WT00020194-2014	21 Aug 2014	27 Oct 2014	31 Oct 2019	License approved
3	Discharge License under WPCO(Western Portion)	License No.: WT00020597-2014	25 Sep 2014	16 Mar 2015	31 Mar 2020	License approved
9	Construction Noise Permit under NCO for HKBCF(Western Portion)	Application ref. no.: 395812	20 Nov 2015	N/A	N/A	Pending to approve
10	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS1098-15	23 Sep 2015	7 Oct 2015	12 Feb 2016	Permit approved with effective on 12 Oct 2015
11	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0072-15	06 Jan 2015	22 Jan 2015	21 Jul 2015	Permit was surrendered with effective on 12 Feb 2015.
12	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0128-15	26 Jan 2015	12 Feb 2015	8 Aug 2015	Cancelled with effective on 14 May 2015
13	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0528-15	30 Apr 2015	14 May 2015	13 Nov 2015	Cancelled with effective on 27 Jul 2015
14	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0794-15	7 Jul 2015	21 Jul 2015	27 Dec 2015	Cancelled with effective on 12 Oct 2015



Appendix I

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions



Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

		Cumulative Statistics	3
Reporting Period	Complaints	Notifications of summons	Successful prosecutions
This reporting period	1	0	0
From commencement date of construction to end of reporting month	4	0	0



Appendix J

Complaint Investigation Report





ETS-Testconsult Ltd - Environmental Team (ET)

Complaint Investigation Report

Contract No. HY/2013/02 -Hong Kong- Zhuhai- Macao Bridge Hong Kong Boundary Crossing Facilities – Infrastructure Works Stage I (Western Portion)

Details of the Complaint Log No.: 004

Date 23 October 2015 Time -

Location

HKBCF Construction site of China Harbour Engineering Co. Ltd. near SKY CITY ROAD EAST

Circumstances:

One complaint was received by EPD from a resident of No. 1 Sky City Road East, HK Skycity Marriott Hotel via EPD's hotline on 23 October 2015 and was forwarded by EPD to the ENPO on 23 October 2015. Then the ENPO forwarded the complaint by email to the R.E. (AECOM), the Contractor (China Harbour) and the ET (ETS-Testconsult Ltd.) of Contract No. HY/2013/02 at 17:25 on 23 October 2015. The complainant complained that noise nuisance generated from the HKBCF construction site of China Harbour Engineering Co. Ltd. near SKY CITY ROAD EAST around 22:00 to 24:00 hour from Monday to Saturday and noise nuisance generated and dark smoke emission produced from plants undertaking on Sundays and Public Holidays and also dark smoke and construction dust emission generated daily from the HKBCF construction site.

Follow action(s)

Follow up by Environmental Team of Contract No. HY/2013/02 Date 26 October 2015

Details of Follow up action(s)

After received the details of the complaint from the ENPO on 23 October 2015, the ET of Contract No. HY/2013/02 have performed a follow-up investigation on 26 October 2015 to investigate this event. The investigation was included to check that if any construction works was carried out and construction equipment used between 22:00 to 24:00 hour, any dark smoke emission produced from plants was observed during the weekly site inspections and daily water spraying carried out on site by the Contractor of Contract No. HY/2013/02 in October 2015. After checked with the Contractor of Contract No. HY/2013/02, there was only piling works carried out at Zone D & E from 08:00 to 23:00 hour and no any construction works and PME operation were undertaken after 23:00 in October 2015 including the Sundays and Public Holiday, and the number and types of PME were fully followed the condition(s) under the valid CNP No.GW-RS0794-15 and GW-RS1098-15 (see attached CNP No.GW-RS1098-15). No dark smoke emission produced from plants was observed during the weekly site inspections and no Action and Limit Level exceedance was recorded for both 1-hr TSP and 24-hr TSP for monitoring stations AMS6 and AMS7A in October 2015 (see attached AQM data). Besides, two water lorries were deployed and kept spraying water on site at least 8 times per day in October 2015 (see attached site watering record). Hence, the complaint was found non-related to Contract No. HY/2013/02.

Although this complaint was non-related to Contract No. HY/2013/02, the Contract of Contract No. HY/2013/02 was reminded to provide appropriate noise, smoke and dust mitigation measures, such as switched off vehicles and equipment while not in use, scheduled the construction works to minimize noise nuisance and well-maintained plant operated and keep spraying water on-site to minimize noise nuisance, dark smoke and dust emission produced etc.

Details of Action(s) Taken by the Contactor of Contract No. HY/2013/02

- 1. Provide well-maintained plant operated on-site and plant served regularly;
- 2. Switched off vehicles and equipment while not in use;
- 3. Scheduled the construction works to minimize noise nuisance; and
- 4. Keep spraying water on site at least 8 times per day etc.





東業德勤測試顧問有限公司 ETS-TESTCONSULT LIMITED

Conclusion

Refer to the above mentioned inspection, since there was only piling works carried out at Zone D & E from 08:00 to 23:00 hour and no any construction works and PME operation were undertaken after 23:00 in October 2015 including the Sundays and Public Holiday, and the number and types of PME were fully followed the condition(s) under the valid CNP No.GW-RS0794-15 and GW-RS1098-15, no dark smoke emission produced from plants was observed during the weekly site inspections and no Action and Limit Level exceedance was recorded for both 1-hr TSP and 24-hr TSP for monitoring stations AMS6 and AMS7A in October 2015 and also kept spraying water on site at least 8 times per day in October 2015, this complaint was found non-related to Contract No. HY/2013/02.

Although this complaint was non-related to Contract No. HY/2013/02, the Contractor of Contract No. HY/2013/02 was reminded to provide suitable mitigation measures to reduce the noise and duct impact and dark smoke emission produced during the construction works.

Issued by:	C. L. Lau	Date:	31 October 2015
Designation:	Environmental Team Leader	Signature:	in the second