

# China Harbour Engineering Company Limited

Contract No. HY/2010/02

## Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works

# Quarterly EM&A Summary Report for December 2016 – February 2017

[02/2019]

|                                   | Name             | Signature    |
|-----------------------------------|------------------|--------------|
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Version:

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Date: 4 February 2019

## Disclaimer

This report is prepared for China Harbour Engineering Company Limited and is given for its sole benefit in relation to and pursuant to Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities-Reclamation Works and may not be disclosed to, quoted to or relied upon by any person other than China Harbour Engineering Company Limited without our prior written consent. No person (other than China Harbour Engineering Company Limited) into whose possession a copy of this report comes may rely on this report without our express written consent and China Harbour Engineering Company Limited may not rely on it for any purpose other than as described above.

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## Ref.: HYDHZMBEEM00\_0\_7164L.19

11 February 2019

By Fax (3698 5999) and By Post

Ove Arup & Partners Hong Kong Ltd. Chief Resident Engineer's Office 11 Tung Chung Waterfront Road, Tung Chung, Lantau Hong Kong

Attention: Mr. Seven Yau

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/2010/02 – HZMB HKBCF – Reclamation Works Quarterly EM&A Summary Report for December 2016 to February 2017

Reference is made to the Environmental Team's submission of the Quarterly EM&A Summary Report for December 2016 to February 2017 certified by the ET Leader (ET's ref.: "60249820/C/RMKY19020401" dated 4 February 2019) and provided to us via e-mail on 4 February 2019.

We are pleased to inform you that we have no adverse comments on the captioned Quarterly EM&A Summary Report for December 2016 to February 2017.

Please be reminded that our verification to your report does not release any of your obligations in the EM&A manuals under the applicable Environmental Permit(s) for this Project.

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 Hong Kong Limited

Ray Yan Independent Environmental Checker

| c.c. | HyD   | Mr. Tony Pang     | (By Fax: 3188 6614) |
|------|-------|-------------------|---------------------|
|      | HyD   | Ms. Molly Kwan    | (By Fax: 3188 6614) |
|      | AECOM | Ms. Echo Leong    | (By Fax: 2317 7609) |
|      | CHEC  | Mr. Lim Kim Chuan | (By Fax: 2578 0413) |

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

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## EXECUTIVE SUMMARY

Contract No. HY/2010/02 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works (here below, known as "the Contract") mainly comprises reclamation at the northeast of the Hong Kong International Airport of an area of about 130-hectare for the construction of an artificial island for the development of the Hong Kong Boundary Crossing Facilities (HKBCF), and about 19-hectare for the southern landfall of the Tuen Mun - Chek Lap Kok Link (TMCLKL). It is a designated Project and is governed by the current permits for the Project, i.e. the amended Environmental Permits (EPs) issued on 11 April 2016 (EP-353/2009/K) and 13 March 2015 (EP-354/2009/D) (for TMCLKL Southern Landfall Reclamation only).

Ove Arup & Partners Hong Kong Limited (Arup) was appointed by Highways Department (HyD) as the consultants for the design and construction assignment for the Project's reclamation works (i.e. the Engineer for the Contract).

China Harbour Engineering Company Limited (CHEC) was awarded by HyD as the Contractor to undertake the construction work of the Contract.

Ramboll Environ Hong Kong Limited was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO) for the Project.

AECOM Asia Co. Ltd. (AECOM) was appointed by CHEC to undertake the role of Environmental Team for the Contract for carrying out the environmental monitoring and audit (EM&A) works.

The construction phase of the Project under the EPs was commenced on 12 March 2012. The EM&A programme, including air quality, noise, water quality and dolphin monitoring and environmental site inspections, was commenced on 12 March 2012.

This report documents the findings of EM&A works conducted in the period between 1 December 2016 and 28 February 2017. As informed by the Contractor, major activities in the reporting quarter were:-

#### Marine-base

- Sloping Seawalls
- Rubble Mound Seawall
- Maintenance of silt curtain

#### Land-base

- Surcharge removal & laying
- Construction of Permanent Seawall
- Maintenance works of Site Office at Works Area WA2
- Maintenance works of Public Works Regional Laboratory at Works Area WA3
- Maintenance of Temporary Marine Access at Works Area WA2

A summary of monitoring and audit activities conducted in the reporting quarter is listed below:

| 24-hour Total Suspended Particulates (TSP) monitoring | 17 sessions |
|---|-------------|
| 1-hour TSP monitoring                                 | 17 sessions |
| Noise monitoring                                      | 13 sessions |
| Impact water quality monitoring                       | 38 sessions |
| Impact dolphin monitoring                             | 6 surveys   |
| Joint Environmental site inspection                   | 13 sessions |

### Breaches of Action and Limit Levels for Air Quality

All 1-Hour TSP and 24-Hour TSP results were below the Action and Limit Level in the reporting quarter.

#### Breaches of Action and Limit Levels for Noise

For construction noise, no exceedance was recorded at all monitoring stations in the reporting quarter.

### Breaches of Action and Limit Levels for Water Quality

In December 2016, 1 action level exceedance of suspended solids at IS(Mf)9 at Mid-Flood tide on 14 December 2016 was recorded in the reporting month. This exceedance was considered not likely to be caused by this Contract's activities after investigation.

In February 2017, For impact water quality monitoring, there was a SS action level exceedance on 6 Feb 17 at monitoring station IS8 during flood tide; SS action level exceedance on 10 Feb 17 at monitoring station SR6 during ebb tide and SS action level exceedance on 15 Feb 17 at monitoring station SR7 during flood tide. After investigation, it was concluded that those exceedances were unlikely to be contract related. No other exceedance was recorded at all monitoring stations in the reporting month.

## Breaches of Action and Limit Levels for Impact Dolphin Monitoring

One (1) Limit Level exceedance of dolphin monitoring was recorded in the reporting quarter. After investigation, it was concluded that the HZMB works is one of the contributing factors affecting the dolphins. It was also concluded the contribution of impacts due to the HZMB works as a whole (or individual marine contracts) cannot be quantified nor separate from the other stress factors. Event Action Plan for Impact Dolphin Monitoring was triggered. For detail of investigation, please refer to appendix L.

## Implementation Status and Review of Environmental Mitigation Measures

Most of the recommended mitigation measures, as included in the EM&A programme, were implemented properly in the reporting quarter.

The recommended environmental mitigation measures effectively minimize the potential environmental impacts from the Project. 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.

Moreover, regular review and checking on the construction methodologies, working processes and plants were carried out to ensure the environmental impacts were kept minimal and recommended environmental mitigation measures were implemented effectively.

## Complaint, Notification of Summons and Successful Prosecution

IEC/ENPO received an environmental complaint referred by EPD on 1 December 2016. The complaint content provided by EPD is extracted as follows. The Complainant complained that there is a large quantity of slurry at East Coast Road, and suspected that the source of the slurry is a construction site of CHEC next to a hotel. After investigation, there is no adequate information to conclude the complaint is related to this Contract.

RSS received a complaint received an environmental complaint referred Government's hotline (1823) on 2 December 2016. The Complainant complained that, "the whole stretch of East Coast Road & Tung Fai Road is truly disgusting. The stone debris big and small and the mud is a nuisance to those who use the road every day.



When dry there is a lot of dust and when it rains or when the road washing trucks are out it becomes a muddy mess. Cars and pedestrians are covered in dust or mud, cars are hit by stones is a daily hazard. Washing of construction vehicles is inadequate as the sand and soil is carried out onto the roads. Oversight of road conditions is not carried out by the Airport Authority. An alternative route should be created for the large number of construction vehicles as they drive fast." After investigation, there is no adequate information to conclude the complaint is related to this Contract.

A noise complaint was referred to the ENPO at 8:56 am on the 14 December 2016 by EPD; ENPO referred this complaint to this Contract on the same day. With referred to a complaint lodged by a member of the public about hammering noise was generated from manual construction activities at unidentified source near the HZMB construction sites at night time. The complainant stated that the noise nuisance lasted for a month. After reviewing the information provided by the complainant and checking with the Contractor, the only construction activity conducted at night time in the past month was transportation of filling material for this Contact HY/2010/02, neither hammering activities nor manual construction activities which might cause noise nuisance were conducted in the past month, as such, it is considered that the complaint is not related to this Contract.

A complaint was received on 28 December 2016, and the complainant complained that construction site of artificial island of Hong Kong- Zhuhai-Macao Bridge has severer mosquito infestation and furthermore, the complainant complained the poor hygiene and insufficient washing facility on works are of CHEC, and requested follow-up actions. After investigation, there is no adequate information to conclude the complaint is related to this Contract.

With referred to the information provided by IEC/ENPO on 9 January 2017, EPD has received and referred a complaint received from a bus operator at the Hong Kong International Airport to the Project team. The complainant expressed their concerns on the public health and road cleanliness within Chek Lap Kok area resulting from the muds, dusts and slurry spills which is brought away from the construction sites of HK-Zhuhai-Macao Bridge (HZMB) Project by tippers and lorries. The complainant complained that the road cleanliness of East Coast Road & Tung Fai Road, Airport Road Interchange and Sky City Interchange becomes extreme worse since the beginning of this year. The external bodies of their buses & vehicles are seriously stained by the heavy dusts and muds produced from the construction sites onto the public road. Strong complaints from passengers and management have been increased rapidly as it is affecting the health of passengers and their company image every day. The complainant said that that had raised complaints to the Airport Authority Hong Kong (AAHK) since March 2016. Although the construction contractors had used water trucks to flush washing the road surface after pushing by AAHK, the improvement is minimal and the muddy water is splashed onto the body of each across vehicle making the situation much worst. The Complainant would like to request for assistance from the Authority on this matter to liaise with the China State Construction Ltd. and China Harbour Engineering Company Ltd. not to affect the pedestrians and road users as soon as possible. After investigation, there is no adequate information to conclude the complaint is related to this Contract.

A complaint forwarded to us by RSS on 17 January 2017; the complainant complained that sewage was pumped to the sea causing pollution at dusk (approximately 5pm to 8pm) at east side of Tung Chung Artificial Island at Dragages's construction site. After investigation, there is no adequate information to conclude the complaint is related to this Contract.

No notification of summons or prosecution was received in the reporting period

## 1 INTRODUCTION

## 1.1 Background

- 1.1.1 Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works (here below, known as "the Contract") mainly comprises reclamation at the northeast of the Hong Kong International Airport of an area of about 130-hectare for the construction of an artificial island for the development of the Hong Kong Boundary Crossing Facilities (HKBCF), and about 19-hectare for the southern landfall of the Tuen Mun - Chek Lap Kok Link (TMCLKL).
- 1.1.2 The environmental impact assessment (EIA) reports (Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities EIA Report (Register No. AEIAR-145/2009) (HKBCFEIA)



and Tuen Mun – Chek Lap Kok Link – EIA Report (Register No. AEIAR-146/2009) (TMCLKLEIA), and their environmental monitoring and audit (EM&A) Manuals (original EM&A Manuals), for the Project were approved by Environmental Protection Department (EPD) in October 2009.

- 1.1.3 EPD subsequently issued the Environmental Permit (EP) for HKBCF in November 2009 (EP-353/2009) and the Variation of Environmental Permit (VEP) in June 2010 (EP-353/2009/A), November 2010 (EP-353/2009/B), November 2011 (EP-353/2009/C), March 2012 (EP-353/2009/D), October 2012 (EP-353/2009/E), April 2013 (EP-353/2009/F), August 2013 (EP-353/2009/G), January 2015 (EP-353/2009/H), July 2015 (EP-353/2009/I), February 2016 (EP-353/2009/J) and April 2016 (EP-353/2009/K). Similarly, EPD issued the Environmental Permit (EP) for TMCLKL in November 2009 (EP-354/2009) and the Variation of Environmental Permit (VEP) in December 2010 (EP-354/2009/A), January 2014 (EP-354/2009/B), December 2014 (EP-354/2009/C) and March 2015 (EP-354/2009/D).
- 1.1.4 The Project is a designated Project and is governed by the current permits for the Project, i.e. the amended EPs issued on 11 April 2016 (EP-353/2009/K) and 13 March 2015 (EP-354/2009/D) (for TMCLKL Southern Landfall Reclamation only).
- 1.1.5 A Contract Specific EM&A Manual, which included all Contract -relation contents from the original EM&A Manuals for the Contract, was issued in May 2012.
- 1.1.6 Ove Arup & Partners Hong Kong Limited (Arup) was appointed by Highways Department (HyD) as the consultants for the design and construction assignment for the Project's reclamation works (i.e. the Engineer for the Contract).
- 1.1.7 China Harbour Engineering Company Limited (CHEC) was awarded by HyD as the Contractor to undertake the construction work of the Contract.
- 1.1.8 Ramboll Environ Hong Kong Limited was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO) for the Project.
- 1.1.9 AECOM Asia Co. Ltd. (AECOM) was appointed by CHEC to undertake the role of Environmental Team for the Contract for carrying out the EM&A works.
- 1.1.10 The construction phase of the Project under the EPs was commenced on 12 March 2012.
- 1.1.11 According to the Contract Specific EM&A Manual, there is a need of an EM&A programme including air quality, noise, water quality and dolphin monitoring and environmental site inspections. The EM&A programme of the Contract commenced on 12 March 2012.

## 1.2 Scope of Report

1.2.1 This is the twentieth quarterly EM&A Report under the Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works. This report presents a summary of the environmental monitoring and audit works, list of activities and mitigation measures proposed by the ET for the Contract from 1 December 2016 to 28 February 2017.

## 1.3 Contract Organization

1.3.1 The Contract organization structure is shown in Appendix A. The key personnel contact names and numbers are summarized in Table 1.1.

| Party   | Position                               | Name            | Telephone | Fax       |
|---|--|-----------------|-----------|-----------|
| Engineer's<br>Representative<br>(ER)<br>(Ove Arup &<br>Partners Hong Kong<br>Limited) | Chief Resident Engineer                | Paul Appleton   | 3698 5889 | 2698 5999 |
| IEC / ENPO  | Independent<br>Environmental Checker   | Raymond Dai     | 3465 2888 | 3465 2899 |
| (Ramboll Environ<br>Hong Kong Limited)  | Environmental Project<br>Office Leader | Y. H. Hui       | 3456 2850 | 3465 2899 |
| Contractor<br>(China Harbour  | Environmental Officer                  | Louie Chan      | 36932254  | 2578 0413 |
| Èngineering<br>Company Limited)   | 24-hour Hotline                        | Alan C.C. Yeung | 9448 0325 |           |
| ET<br>(AECOM Asia<br>Company Limited)   | ET Leader                              | Echo Leong      | 3922 9280 | 2317 7609 |

 Table 1.1
 Contact Information of Key Personnel

## 1.4 Summary of Construction Works

- 1.4.1 The construction phase of the Project under the EP commenced on 12 March 2012.
- 1.4.2 As informed by the Contractor, details of the major works carried out in the reporting quarter are listed below:-

### Marine-base

- Sloping Seawalls
- Rubble Mound Seawall
- Maintenance of silt curtain

#### Land-base

- Surcharge removal & laying
- Construction of Permanent Seawall
- Maintenance works of Site Office at Works Area WA2
- Maintenance works of Public Works Regional Laboratory at Works Area WA3
- Maintenance of Temporary Marine Access at Works Area WA2
- 1.4.3 The 3-month rolling construction programme of the Contract is shown in Appendix B.
- 1.4.4 The general layout plan of the Contract site showing the detailed works areas is shown in Figure 1.
- 1.4.5 The environmental mitigation measures implementation schedule are presented in Appendix C.

## 2 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

## 2.1 Monitoring Parameters

- 2.1.1 The Contract Specific EM&A Manual designated 4 air quality monitoring stations, 2 noise monitoring stations, 21 water monitoring stations (9 Impact Stations, 7 Sensitive Receiver Stations and 5 Control/Far Field Stations) to monitor environmental impacts on air quality, noise and water quality respectively. Pre-set and fixed transect line vessel based dolphin survey was required in two AFCD designated areas (Northeast and Northwest Lantau survey areas). The impact dolphin monitoring at each survey area should be conducted twice per month.
- 2.1.2 For impact air quality monitoring, monitoring locations AMS2 (Tung Chung Development Pier) and AMS7 (Hong Kong SkyCity Marriott Hotel) were set up at the proposed locations in accordance with Contract Specific EM&A Manual. The conditional omission of Monitoring Station AMS6 was effective since 19 November 2012. For monitoring location AMS3 (Ho Yu College), as proposed in the Contract Specific EM&A Manual, approval for carrying out impact monitoring could not be obtained from the principal of the school. Permission on setting up and carrying out impact monitoring works at nearby sensitive receivers, like Caribbean Coast and Coastal Skyline, was also sought. However, approvals for carrying out impact monitoring works within their premises were not obtained. Impact air quality monitoring was conducted at site boundary of the site office area in Works Area WA2 (AMS3B) respectively. Same baseline and Action Level for air quality, as derived from the baseline monitoring data recorded at Ho Yu College, was adopted for this alternative air quality location.
- For impact noise monitoring, monitoring locations NMS2 (Seaview Crescent Tower 1) was set up at 2.1.3 the proposed locations in accordance with Contract Specific EM&A Manual. However, for monitoring location NMS3 (Ho Yu College), as proposed in the Contract Specific EM&A Manual, approval for carrying out impact monitoring could not be obtained from the principal of the school. Permission on setting up and carrying out impact monitoring works at nearby sensitive receivers, like Caribbean Coast and Coastal Skyline, was also sought. However, approvals for carrying out impact monitoring works within their premises were not obtained. Impact noise monitoring was conducted at site boundary of the site office area in Works Area WA2 (NMS3B) respectively. Same baseline noise level, as derived from the baseline monitoring data recorded at Ho Yu College was adopted for this alternative noise monitoring location. Reference is made to ET's proposal of relocation of air quality monitoring station (AMS7) dated on 2 February 2015, with no further comment received from IEC on 2 February 2015 and no objection received from EPD on 5 February 2015, the impact air quality monitoring station AMS7 (Hong Kong SkyCity Marriott Hotel) has been relocated to AMS7A (Chu Kong Air-Sea Union Transportation Company Limited) on 3 February 2015. Action Level for air quality, as derived from the baseline monitoring data recorded at Hong Kong SkyCity Marriott Hotel, was adopted for this alternative air quality location.
- 2.1.4 As informed by the premises owner of (AMS7A) - Chu Kong Air-Sea Union Transportation Co. LTD would not grant us the permission to install air quality monitoring equipment (High volume sampler) and conduct 1-hour TSP/24 hour TSP monitoring at the premises of Chu Kong Air-Sea Union Transportation Co. LTD after December 2015. In order to fulfil the EM&A requirement of this Contract, as permission to conduct impact air guality monitoring at the premise of Hong Kong SkyCity Marriott Hotel has been granted in December 2015, ET proposed relocation of air quality monitoring station (AMS7A) on 15 December 2015, with no further comment received from IEC on 15 December 2015 and no particular comment received from EPD on 21 December 2015, the impact air quality monitoring station AMS7A (Chu Kong Air-Sea Union Transportation Company Limited) has been relocated to AMS7 (Hong Kong SkyCity Marriott Hotel) on 30 December 2015. The impact air quality monitoring for December 2015 was conducted before the relocation of AQM Station from AMS7A to AMS7. The impact air quality monitoring has been conducted at AMS7 (Hong Kong SkyCity Marriott Hotel) since 1 January 2016, Action Level for air quality, as derived from the baseline monitoring data recorded at Hong Kong SkyCity Marriott Hotel will be adopted for this air quality monitoring location.
- 2.1.5 In accordance with the Contract Specific EM&A Manual, twenty-one stations were designated for impact water quality monitoring. The nine Impact Stations (IS) were chosen on the basis of their proximity to the reclamation and thus the greatest potential for water quality impacts, the seven Sensitive Receiver Stations (SR) were chosen as they are close to the key sensitive receives and the



five Control/ Far Field Stations (CS) were chosen to facilitate comparison of the water quality of the IS stations with less influence by the Project/ ambient water quality conditions.

- 2.1.6 Due to safety concern and topographical condition of the original locations of SR4 and SR10B, alternative impact water quality monitoring stations, naming as SR4(N) and SR10B(N), were adopted, which are situated in vicinity of the original impact water quality monitoring stations (SR4 and SR10B) and could be reachable. Same baseline and Action Level for water quality, as derived from the baseline monitoring data recorded, were adopted for these alternative impact water quality monitoring stations.
- 2.1.7 The monitoring locations used during the reporting quarter are depicted in Figures 2, 3 and 4 respectively.
- 2.1.8 Due to the commencement of marine work of the Expansion of Hong Kong International Airport into a Three-Runway System (3RS Project), a large portion of works site boundary will be established at the northern part of the existing airport Island. The recent arrangement of works boundary of 3RS Project which delineates the boundary of the designated 3RS Project (for the indicative 3RS boundary, please refer to Figure 5). The works area of 3RS project will affect several water quality monitorina stations and the dolphin monitoring transect lines which are being used for conducting monitoring under Contract No. HY/2010/02. The EM&A Programme for the HZMB HKBCF Project will therefore be affected. As a result, a proposal was prepared by ET in September 2016 in accordance with condition 5.1 of EP-353/2009/K and condition 4.1 of EP-354/2009/D, to relocate water quality monitoring stations from SR5, IS10, CS(Mf)3 and alternate the transect lines of dolphin monitoring 2, 3, 4, 5, 6 and 7. Comment was subsequently received from IEC/ENPO. The comments were under ET's review in the reporting quarter.
- 2.1.9 The Contract Specific EM&A Manual also required environmental site inspections for air quality, noise, water quality, chemical, waste management, marine ecology and landscape and visual impact.

## 2.2 Environmental Quality Performance (Action/Limit Levels)

- 2.2.1 The environmental quality performance limits (i.e. Action and/or Limit Levels) of air and water quality monitoring were derived from the baseline air and water quality monitoring results at the respective monitoring stations, while the environmental quality performance limits of noise monitoring were defined in the EM&A Manual.
- 2.2.2 The environmental quality performance limits of air quality, noise and water monitoring are given in Appendix D.

## 2.3 Environmental Mitigation Measures

2.3.1 Relevant environmental mitigation measures were stipulated in the Particular Specification and EPs (EP-353/2009/K and EP-354/2009/D) (for TMCLKL Southern Landfall Reclamation only) for the Contractor to adopt. A list of environmental mitigation measures and their implementation statuses are given in Appendix C.

## 3 MONITORING RESULTS

## 3.1 Air Quality Monitoring

- 3.1.1 In accordance with the Contract Specific EM&A Manual, impact 1-hour Total Suspended Particulates (TSP) monitoring was conducted for at least three times every 6 days, while impact 24-hour TSP monitoring was carried out for at least once every 6 days at the 4 monitoring stations (AMS2, AMS3B, AMS6 and AMS7).
- 3.1.2 The monitoring locations for impact air quality monitoring are depicted in Figure 2. However, for AMS6 (Dragonair/CNAC (Group) Building), permission on setting up and carrying out impact monitoring works was sought, however, access to the premise has not been granted yet on this report issuing date.
- 3.1.3 As informed by the premises owner of (AMS7A) - Chu Kong Air-Sea Union Transportation Co. LTD would not grant us the permission to install air quality monitoring equipment (High volume sampler) and conduct 1-hour TSP/24 hour TSP monitoring at the premises of Chu Kong Air-Sea Union Transportation Co. LTD after December 2015. In order to fulfil the EM&A requirement of this Contract, as permission to conduct impact air quality monitoring at the premise of Hong Kong SkvCitv Marriott Hotel has been granted in December 2015, ET proposed relocation of air quality monitoring station (AMS7A) on 15 December 2015, with no further comment received from IEC on 15 December 2015 and no particular comment received from EPD on 21 December 2015, the impact air quality monitoring station AMS7A (Chu Kong Air-Sea Union Transportation Company Limited) has been relocated to AMS7 (Hong Kong SkyCity Marriott Hotel) on 30 December 2015. The impact air quality monitoring for December 2015 was conducted before the relocation of AQM Station from AMS7A to AMS7. The impact air quality monitoring for this report guarter were conducted at AMS7 (Hong Kong SkyCity Marriott Hotel), Action Level for air quality, as derived from the baseline monitoring data recorded at Hong Kong SkyCity Marriott Hotel will be adopted for this air guality monitoring location.
- 3.1.4 The weather was mostly fine and sunny, with occasional cloudy in the reporting quarter. The major dust source in the reporting quarter included construction activities from the Project, as well as nearby traffic emissions.
- 3.1.5 The number of monitoring events and exceedances recorded in each month of the reporting quarter are presented in Table 3.1 and Table 3.2 respectively.

| Monitoring | Location | No. of monitoring events |        |        |  |
|------------|----------|--------------------------|--------|--------|--|
| Parameter  | Location | Dec 16                   | Jan 17 | Feb 17 |  |
|            | AMS2     | 18                       | 18     | 15     |  |
| 1-hr TSP   | AMS3B    | 18                       | 18     | 15     |  |
|            | AMS7     | 18                       | 18     | 15     |  |
|            | AMS2     | 6                        | 6      | 5      |  |
| 24-hr TSP  | AMS3B    | 6                        | 6      | 5      |  |
|            | AMS7     | 6                        | 6      | 5      |  |

| Table 3.2 | Summary of Number of Exceedances for 1-hr & 24-hr TSP Monitoring |
|-----------|--|
|-----------|--|

| Monitoring | Location | Level of   | Numbers of Exceedance |        |        |
|------------|----------|------------|-----------------------|--------|--------|
| Parameter  | Location | Exceedance | Dec 16                | Jan 17 | Feb 17 |
|            |          | Action     | 0                     | 0      | 0      |
|            | AMS2     | Limit      | 0                     | 0      | 0      |
|            |          | Action     | 0                     | 0      | 0      |
| 1-hr TSP   | AMS3B    | Limit      | 0                     | 0      | 0      |
| 0.140      |          | Action     | 0                     | 0      | 0      |
|            | AMS7     | Limit      | 0                     | 0      | 0      |
|            | Total    | 0          | 0                     | 0      |        |
| 24-hr TSP  | AMS2     | Action     | 0                     | 0      | 0      |
|            |          | Limit      | 0                     | 0      | 0      |

|  | AMS3B  | Action | 0 | 0 | 0 |
|--|--------|--------|---|---|---|
|  |        | Limit  | 0 | 0 | 0 |
|  | AMS7   | Action | 0 | 0 | 0 |
|  | AIVIS7 | Limit  | 0 | 0 | 0 |
|  |        | Total  | 0 | 0 | 0 |

- 3.1.6 All 24-Hour TSP and 1-Hour TSP results were below the Action and Limit Level in the reporting quarter.
- 3.1.7 The event action plan is annexed in Appendix K.
- 3.1.8 Meteorological information collected from the wind station during the monitoring periods on the monitoring dates, as shown in Figure 2, including wind speed and wind direction, is annexed in Appendix H of monthly EM&A report December 2016, January 2017 and February 2017 respectively.

## 3.2 Noise Monitoring

- 3.2.1 Impact noise monitoring was conducted at the 2 monitoring stations (NMS2 and NMS3B) for at least once per week during 07:00 19:00 in the reporting quarter.
- 3.2.2 The monitoring locations used during the reporting quarter are depicted in Figure 2.
- 3.2.3 The measured noise level on 13 Jan 2017 at NMS3B exceeded the noise level of 65dB(A) during examination period but it is higher than the baseline level. Therefore, baseline correction was carried out and the corrected noise level which solely represent the noise level of Construction works is 58dB(A) which is lower than the exceedance level of 65dB(A). As such the EAP was not triggered. The measured noise level on 19 Jan 2017 exceeded the noise level of 65dB(A) during examination period but it is below the baseline level. Therefore, it is not considered as an exceedance. As such the EAP was not triggered. Other major noise sources during the noise monitoring included construction activities of the Contract, construction activities by other contracts and nearby traffic noise. Nonetheless, the Contractor of Contract No.HY/2010/02 was reminded to continue to properly implement all noise mitigation measures.
- 3.2.4 No Action or Limit Level Exceedance of construction noise was recorded in the reporting quarter.
- 3.2.5 Major noise sources during the noise monitoring included construction activities of the Project and nearby traffic noise.
- 3.2.6 The number of impact noise monitoring events and exceedances are summarized in Table 3.3 and Table 3.4 respectively.

 Table 3.3
 Summary of Number of Monitoring Events for Impact Noise

| Monitoring |          | No.    | of monitoring eve | ents   |
|------------|----------|--------|-------------------|--------|
| Parameter  | Location | Dec 16 | Jan 17            | Feb 17 |
|            | NMS2     | 5      | 4                 | 4      |
|            | NMS3B    | 5      | 4                 | 4      |

| Table 3.4 | Summary of Number of Monitoring Exceedances for Impact Noise |
|-----------|--|
|-----------|--|

| Monitoring | Location | Level of   | Le     | Level of Exceedance |        |  |
|------------|----------|------------|--------|---------------------|--------|--|
| Parameter  | Location | Exceedance | Dec 16 | Jan 17              | Feb 17 |  |
|            | NMS2     | Action     | 0      | 0                   | 0      |  |
| INI        | INIVISZ  | Limit      | 0      | 0                   | 0      |  |
|            | NMS3B    | Action     | 0      | 0                   | 0      |  |
| INIVIS5B   | INIVISSE | Limit      | 0      | 0                   | 0      |  |
|            |          | Total      | 0      | 0                   | 0      |  |

- 3.2.7 The graphical plots of the trends of the monitoring results are provided in Appendix F. No specific trend of the monitoring results or existence of persistent pollution source was noted.
- 3.2.8 The event action plan is annexed in Appendix K.

## 3.3 Water Quality Monitoring

3.3.1 The monitoring locations used during the reporting quarter are depicted in Figure 3.

| Station   | Exceedance<br>Level | DO (S&M) |       | DO (Bottom) |       | Tur | bidity | SS                     |                       | Total |       |
|-----------|---------------------|----------|-------|-------------|-------|-----|--------|------------------------|-----------------------|-------|-------|
|           | Level               | Ebb      | Flood | Ebb         | Flood | Ebb | Flood  | Ebb                    | Flood                 | Ebb   | Flood |
| 105       | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS5       | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
|           | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS(Mf)6   | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS7       | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| 137       | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS8       | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | (1)<br>6 Feb 17       | 0     | 1     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS(Mf)9   | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | (1)<br>14 Dec<br>2016 | 0     | 1     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS10      | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| 1310      | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS(Mf)11  | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| 13(111)11 | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS(Mf)16  | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| 13(101)10 | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| IS17      | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| 1017      | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| SR3       | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| 0110      | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| SR4(N)    | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| SR5       | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| SR6       | Action              | 0        | 0     | 0           | 0     | 0   | 0      | (1)<br>10<br>Feb<br>17 | 0                     | 1     | 1     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| SR7       | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | (1)<br>15 Feb 17      | 0     | 1     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| SR10A     | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| SR10B     | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| (N)       | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     | 0     | 0     |
| Total     | Action              | 0        | 0     | 0           | 0     | 0   | 0      | 1                      | 3                     |       | 4     |
|           | Limit               | 0        | 0     | 0           | 0     | 0   | 0      | 0                      | 0                     |       | 0     |

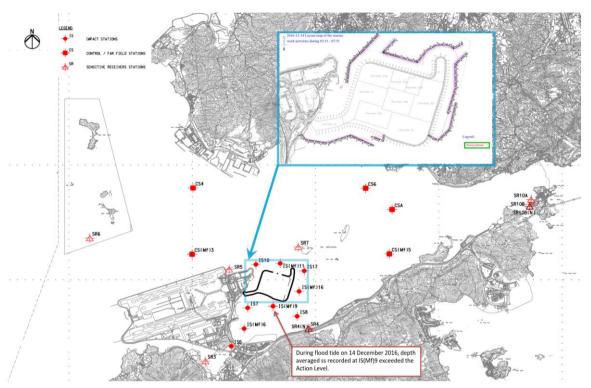
| Table 3.5 | Summary of Water Quality Exceedances in December 2016 – February 2017 | <b>7</b> |
|-----------|---|----------|
|           |   |          |

Note: S: Surface;

M: Mid-depth;

3.3.2 Action Level Exceedance of SS at IS(Mf)9 was recorded at Mid-Flood tide on 14 December 2016.

3.3.2.1 Below layout map shows that no marine based construction works were carried out at HKBCF Reclamation Works:



- 3.3.2.2 Exceedances recorded at IS(Mf)9 during mid-flood tide are unlikely due to marine based construction activities of the Contract because:
- 3.3.2.3 Exceedance was recorded at 07:51 on 14 December 2016, with referred to the layout map attached, no marine based construction works were conducted during flood tide, between 03:51 to 07:51, on14 December 2016, as such, it is unlikely to cause the exceedance of SS at IS(Mf)9 on 14 December 2016. In addition, with referred to silt curtain checking record of 14 December 2016, no defects of the silt curtain was observed.
- 3.3.2.4 With referred to monitoring record, no sediment plume has been observed to flow from the inside of the perimeter silt curtain to the outside of the perimeter silt curtain during flood tide on 14 December 2016.
- 3.3.2.5 With referred photo record taken near IS(Mf)9 on 14 December 2016, no adverse water quality impact was indirectly caused by vessel traffic. For sea condition and surrounding of IS(Mf)9, also see below photo record.
- 3.3.2.6 Photo record which shows the sea condition and surrounding of monitoring location (IS(Mf)9.





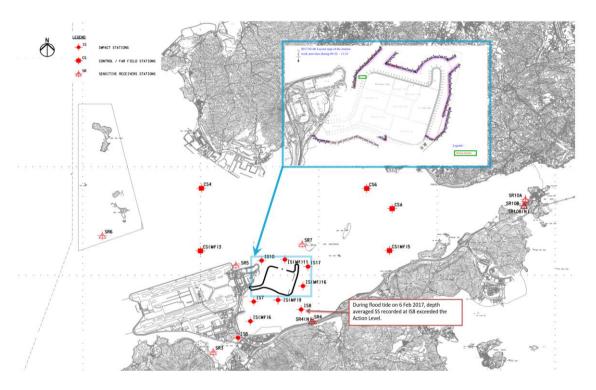
3.3.2.7 The exceedance was likely due to local effects in the vicinity of IS(Mf)9.

- 3.3.2.8 After investigation, there is no adequate information to conclude the recorded exceedances are related to this Contract.
- 3.3.2.9 Action taken under the action plan:
- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above mentioned investigation results, it appears that it was unlikely that
- the suspended solids exceedance was attributed to active construction activities of this Contract;
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;

5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, actions 5-7 under the EAP are not considered applicable.

- 3.3.2.10 Nevertheless, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found.
- 3.3.2.11 The Contractor was reminded that maintenance work of the silt curtain should be carried out on a daily basis except Sunday and public holiday, as necessary.
- 3.3.2.12 The Contractor was reminded to adhere to the environmental permit requirement and undertake the necessary mitigation measures after the realignment of the perimeter silt curtain of HKBCF Reclamation Works, as necessary

- 3.3.3 One SS action level exceedance on 6 Feb 2017 at monitoring station IS8 during flood tide.
  - 3.3.3.1 Below layout map shows active works conducted on 6 February 2017. Construction of sloping seawall was conducted at Portion C2a as part of the HKBCF Reclamation Works during flood tide.



3.3.3.2 Investigation Results:

- With referred to the layout map above, construction of sloping seawall was conducted at Portion C2a during flood tide when water quality monitoring was conducted at monitoring station IS8 on 6 February 2017, the active work was located relatively far away from IS8, as such, it is unlikely to cause the exceedance of SS at 6 February 2017.
- In addition, with referred to silt curtain checking record of 6 February 2017, no defects of the silt curtain was observed.
- With referred to the monitoring record, no sediment plume has been observed to flow from the inside of the perimeter silt curtain to the outside of the perimeter silt curtain during flood tide on 6 February 2017.
- Photo record taken near IS8 on 6 February 2017, no adverse water quality impact was indirectly caused by vessel traffic. For sea condition and surrounding of IS8, also see below photo record.



• There were no water quality exceedance at monitoring stations IS10 and IS(Mf)11 which are located closer to active works than monitoring station IS8.



- The exceedance was likely due to local effects in the vicinity of IS8
- As such, the exceedance recorded at IS8 recorded during flood tide on 6 February 2017 was unlikely to be contract related.

3.3.3.3 Action taken under the action plan:

1. Not applicable as SS was not measured in situ;

2. After considering the above mentioned investigation results, it appears that it was unlikely that the

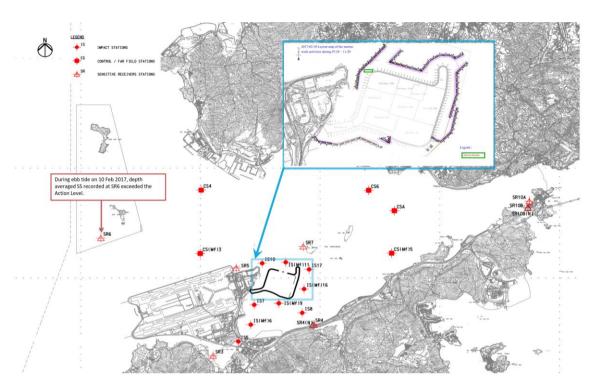
suspended solids exceedance was attributed to active construction activities of this Contract; 3. IEC, Contractor and ER were informed via email;

Monitoring data, all plant, equipment and Contractor's working methods were checked;

Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, actions 5-7 under the EAP are not considered applicable.

- 3.3.3.4 Nevertheless, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found.
- 3.3.3.5 Maintenance work of the silt curtain will be provided by the Contractor on a daily basis except Sunday and public holiday, when defects were found.

- 3.3.4 One SS action level exceedance on 10 Feb 2017 at monitoring station SR6 during ebb tide.
  - 3.3.4.1 Below layout map shows active works conducted on 10 February 2017. Construction of sloping seawall was conducted at Portion C2a as part of the HKBCF Reclamation Works during ebb tide.



- 3.3.4.2 Exceedance recorded at SR6 during ebb tide is unlikely due to marine based construction activities of the Contract because:
- 3.3.4.3 With referred to the layout map above, construction of sloping seawall was conducted at Portion C2a when water quality monitoring was conducted at monitoring station SR6 on 10 February 2017, the works is located relatively far away from SR6 during ebb tide, as such, it is unlikely to cause the exceedance of SS at 6 February 2017.
- 3.3.4.4 In addition, with referred to silt curtain checking record of 10 February 2017, no defects of the silt curtain was observed.
- 3.3.4.5 With referred to monitoring record, no sediment plume has been observed to flow from the inside of the perimeter silt curtain to the outside of the perimeter silt curtain during ebb tide on 10 February 2017. With referred photo record taken near SR6 on 10 February 2017, no adverse water quality impact was indirectly caused by vessel traffic. For sea condition and surrounding of SR6, also see below photo record.





- 3.3.4.6 There were no water quality exceedance at monitoring stations IS10 and IS(Mf)11 which are located closer to active works than monitoring station SR6.
- 3.3.4.7 The exceedance was likely due to local effects in the vicinity of SR6
- 3.3.4.8 As such, the exceedance recorded at SR6 recorded during ebb tide on 10 February 2017 was unlikely to be contract related.
- 3.3.4.9 Action taken under the action plan:
- 1. Not applicable as SS was not measured in situ;

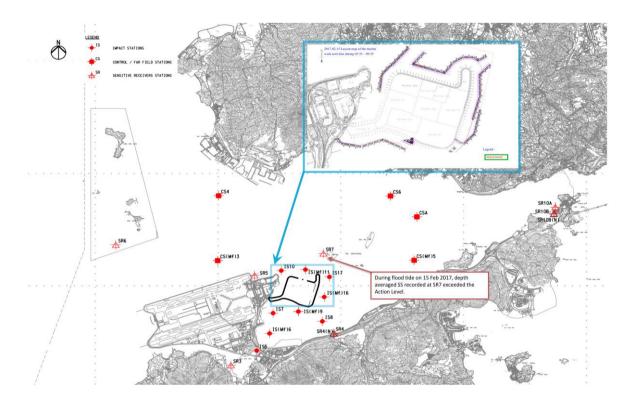
2. After considering the above mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract;

- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;

5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, actions 5-7 under the EAP are not considered applicable.

- 3.3.4.10 Nevertheless, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found.
- 3.3.4.11 Maintenance work of the silt curtain will be provided by the Contractor on a daily basis except Sunday and public holiday, when defects were found.

- 3.3.5 One SS action level exceedance on 15 Feb 2017 at monitoring station SR7 during flood tide.
- 3.3.5.1 Below layout map shows no construction activities was conducted as part of the HKBCF Reclamation Works during flood tide on 15 February 2017.



- 3.3.5.2 Exceedance recorded at SR7 during flood tide is unlikely due to marine based construction activities of the Contract because:
- 3.3.5.3 With referred to the layout map attached, no construction activities was conducted as part of the HKBCF Reclamation Works on 15 February 2017 during flood tide, as such, it is unlikely that the exceedance of SS recorded at monitoring station SR7 on 15 February 2017 during flood tide was due to construction activities. In addition, with referred to silt curtain checking record of 15 February 2017, no defects of the silt curtain was observed.
- 3.3.5.4 With referred to monitoring record, no sediment plume has been observed to flow from the inside of the perimeter silt curtain to the outside of the perimeter silt curtain during flood tide on 15 February 2017.
- 3.3.5.5 With referred photo record taken near SR7 on 15 February 2017, no adverse water quality impact was indirectly caused by vessel traffic. For sea condition and surrounding of SR7, also see below photo record.



- 3.3.5.6 The exceedance was likely due to local effects in the vicinity of SR7.
- 3.3.5.7 As such, the exceedance recorded at SR7 recorded during flood tide on 15 February 2017 was unlikely to be contract related.
- 3.3.5.8 Action taken under the action plan:
  - 1. Not applicable as SS was not measured in situ;
  - 2. After considering the above mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract;
  - 3. IEC. Contractor and ER were informed via email:
  - 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
  - 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, actions 5-7 under the EAP are not considered applicable.
- 3.3.5.9 Nevertheless, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found.
- 3.3.5.10 Maintenance work of the silt curtain will be provided by the Contractor on a daily basis except Sunday and public holiday, when defects were found.
  - 3.3.6 No other exceedance was recorded at all monitoring stations in the reporting quarter.
  - 3.3.7 The event action plan is annexed in Appendix K.



## 3.4 Dolphin Monitoring

- 3.4.1 In accordance with the Contract Specific EM&A Manual, pre-set and fixed transect line vessel based dolphin survey was required in two AFCD designated areas (Northeast Lantau (NEL) and Northwest Lantau (NWL) survey areas). The impact dolphin monitoring at each survey area should be conducted twice per month.
- 3.4.2 The impact dolphin monitoring conducted is vessel-based and combines line-transect and photo-ID methodology, which have adopted similar survey methodologies as that adopted during baseline monitoring to facilitate comparisons between datasets.
- 3.4.3 The layout map of impact dolphin monitoring have been provided by AFCD and is shown in Figure 4.
- 3.4.4 The effort summary and sighting details during the reporting quarter are shown in the Appendix H. A summary of key findings of the dolphin surveys completed during the reporting quarter is shown below:

## Table 3.6Summary of Key Dolphin Survey Findings in December 2016 – February 2017

| Number of Impact Surveys Completed <sup>^</sup> | 6  |  |  |
|---|--|--|--|
| Survey Distance Travelled under                 | 648.2km  |  |  |
| Favourable On- Effort Condition                 |  |  |  |
| Number of Sightings                             | 12 sightings (7 sightings are "on effort" (which are all |  |  |
|   | under favourable condition), 5 sightings are             |  |  |
|   | "opportunistic")   |  |  |
| Number of dolphin individual sighted            | 60 individuals (the best estimated group size)           |  |  |
| Dolphin Encounter Rate#                         | NEL: 0   |  |  |
|   | NWL: 1.2   |  |  |
| Dolphin Group Size                              | Average of NEL: 0  |  |  |
|   | Average of NWL: 5.0                                      |  |  |
|   | Varied from 2-8 individuals                              |  |  |
| Most Often frequent dolphin sighting area       | Northern Sha Chau and Lung Kwu Chau Marine Park,         |  |  |
|   | the western limit of NWL and Tai O area.                 |  |  |

Remarks:

^ Completion of line transect survey of NEL and NWL survey area once was counted as one complete survey. # Dolphin Encounter Rate = (Sum of 1<sup>st</sup> 2<sup>nd</sup>, 3<sup>rd</sup> month's total sighting/ Sum of 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> month's total effort)\*100km (encounter rates are calculated using on effort sightings made under favourable conditions only.)

3.4.5 One (1) Limit Level exceedance of dolphin monitoring was recorded in the reporting quarter. After investigation, it was concluded that the HZMB works is one of the contributing factors affecting the dolphins. It was also concluded the contribution of impacts due to the HZMB works as a whole (or individual marine contracts) cannot be quantified nor separate from the other stress factors. Event Action Plan for Impact Dolphin Monitoring was triggered. For detail of investigation, please refer to appendix L.

| Table 3.7 | Summary of STG and ANI encounter rates in December 2016 – February 2017 |
|-----------|---|
|-----------|---|

|       | NEL | NWL | Level Exceeded |  |
|-------|-----|-----|----------------|--|
| STG*  | 0   | 1.9 | Limit          |  |
| ANI** | 0   | 8.3 |                |  |

\*Quarterly Average Encounter Rate of Number of Dolphin Sightings (STG) presents averaged encounter rates of the three monitored months in terms of groups per 100km per survey event.

STG Encounter rate = (Average of (total number sighting/total effort) of 1st and 2nd completed survey# of 1st month+ Average of (total number sighting/total effort) of 1st and 2nd completed survey# of 2nd month + Average of (total number sighting/total effort) of 1st and 2nd completed survey# of 3rd month)/3\*100km

\*\*Quarterly Average Encounter Rate of Total Number of Dolphins (ANI) presents averaged encounter rates of the three monitored months in terms of individuals per 100km per survey event.



ANI Encounter rate = (Average of (total number of Individual/total effort) of 1st and 2nd completed survey# of 1st month+ Average of (total number of Individual/total effort) of 1st and 2nd completed survey# of 2nd month + Average of (total number of Individual/total effort) of 1st and 2nd completed survey# of 3rd month +)/3\*100km

3.4.6 Details of the comparison and analysis methodology and their findings and discussions are annexed in Appendix H.

## 3.5 Environmental Site Inspection and Audit

- 3.5.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. In the reporting quarter, 13 site inspections were carried out. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audits.
- 3.5.2 Particular observations during the site inspections are described below:

### Air Quality

- 3.5.3 Dust was observed during handling of rock material, the contractor was reminded to provide dust suppression measure. This item was subsequently rectified by the Contractor (Closed)
- 3.5.4 Dark smoke emission from plant/equipment was observed, the Contractor was reminded that dark smoke emission from plant/equipment shall be avoided. This item was subsequently rectified by the Contractor (Closed)

### Noise

3.5.5 No relevant adverse impact was observed in the reporting month.

#### Water Quality

3.5.6 The Contractor was reminded to clear spilled oil on ground to prevent mixing with general site runoff. (Reminder)

## Chemical and Waste Management

- 3.5.7 Size of the drip tray was observed insufficient. The Contractor was reminded to properly provide drip tray with sufficient size to PME. The Contractor subsequently rectified the situation. (Closed)
- 3.5.8 Oil drum was observed without drip tray, the Contractor was reminded to provide drip tray to oil drums. The Contractor subsequently rectified the situation. (Closed)
- 3.5.9 The Contractor was reminded to provide spill kit in the vicinity of drilling rig machine on scaffolding platform. (Reminder)
- 3.5.10 Chemical containers were placed on bare ground, the Contractor was reminded to provide drip tray to retain leakage, if any. The Contractor subsequently rectified the situation. (Closed)
- 3.5.11 Chemical containers were placed on bare ground or on the edge of drip tray, the Contractor was reminded to place all chemical containers on drip tray properly to retain leakage, if any. The Contractor subsequently remove the chemical containers from the location. The Contractor was reminded chemical containers should be put inside drip trays as a preventive measure. (Closed)
- 3.5.12 General refuse was observed on access near Portion D, the Contractor was reminded to keep the site clean and tidy. The Contractor subsequently tidied up and cleaned the works area. (Closed)
- 3.5.13 The Contractor was reminded to dispose of the general refuse properly at Portion D and keep the site clean and tidy. The general refuse was subsequently cleaned up by the Contractor. (Reminder)



- 3.5.14 The Contractor was reminded to provide drip tray for chemical container at Portion D. As informed by the Contractor the chemical container was temporarily taken out and will be placed inside drip tray again. (Reminder)
- 3.5.15 The Contractor was reminded to clear spilled oil or chemical retained on drip tray to prevent chemical leakage. (Reminder)
- 3.5.16 Chemical containers were placed on bare ground after use, the Contractor was reminded to place all chemical containers on drip tray properly to retain leakage, if any. The Contractor subsequently remove the chemical containers from the location and provide drip tray to those in use. (Closed)
- 3.5.17 The Contractor was reminded to provide chemical label to chemical containers. (Reminder)

### Landscape and Visual Impact

3.5.18 No relevant adverse impact was observed in the reporting quarter.

### Others

3.5.19 Rectifications of remaining identified items are undergoing by the Contractor. Follow-up inspections on the status on provision of mitigation measures will be conducted to ensure all identified items are mitigated properly.

## 4 ADVICE ON THE SOLID AND LIQUID WASTE MANAGEMENT STATUS

## 4.1 Summary of Solid and Liquid Waste Management

- 4.1.1 The Contractor registered as a chemical waste producer for this project. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 4.1.2 As advised by the Contractor, 84,705m<sup>3</sup> of inert C&D Materials generated and reused in other Projects; 455,605 m<sup>3</sup> of surplus surcharge exported to Macau; 48,171.4m<sup>3</sup> of Imported fill; 1260kg paper/cardboard packaging, 156 m<sup>3</sup> other C&D waste such as general refuse were generated and disposed of in the reporting period. Monthly summary of waste flow table<sup>1</sup> is detailed in Appendix I.
- 4.1.3 The Contractor is advised to properly maintain on site C&D materials and wastes 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 is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 4.1.4 The Contractor is 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 Practice on the Packaging, Labelling and Storage of Chemical Wastes.
- 4.1.5 The treated marine sediment and/or treated excavated filling material specified by Contract no. HY/2013/01 has been received as public fill for Contract no. HY/2010/02's reclamation filling works since January 2015. As informed by the Contractor in the last reporting quarter, such site arrangement has been discontinued since 24 February 2016.
- 4.1.6 After checking with the Contractor, surcharge material was removed off site to Macau from 27 April 2016 and it is continued in the reporting quarter. Surplus surcharge was exported to Macau during the reporting quarter. The Contractor was reminded to ensure consistency in quantities in case of any C&D material disposed off-site and/or no surcharge material removed off site.



<sup>1</sup> The accumulative quantity of Surplus surcharge exported to Macao and Imported fill are difference from the accumulative quantity reported in monthly EM&A report of Dec 16, monthly EM&A report of Jan 2017 and monthly EM&A report Feb 2017) due to the amount is subjected to change due to actual surveyed quantities from the previously provided tentative quantity. The surplus surcharge exported to Macao and Imported fill reported in this reporting quarter are based on the latest information provided by the Contractor.

## 5 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

## 5.1 Implementation Status of Environmental Mitigation Measures

- 5.1.1 In response to the site audit findings, the Contractors carried out corrective actions.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix C. Most of the recommended mitigation measures are being upheld. Moreover, regular review and checking on the construction methodologies, working processes and plants were carried out to ensure the environmental impacts were kept minimal and recommended environmental mitigation measures were implemented effectively.
- 5.1.3 Training of marine travel route for marine vessels operator was given to relevant staff and relevant records were kept properly.
- 5.1.4 Regarding the implementation of dolphin monitoring and protection measures (i.e. implementation of Dolphin Watching Plan, Dolphin Exclusion Zone and Silt Curtain integrity Check), regular checks were conducted by experienced MMOs within the works area to ensure that no dolphins were trapped by the silt curtain area. There were no dolphins spotted within the silt curtain during this quarter. The relevant procedures were followed and all measures were well implemented. The silt curtains were also inspected in accordance to the submitted plan.
- 5.1.5 Acoustic decoupling measures on noisy plants on construction vessels were checked regularly and the Contractor was reminded to ensure provision of ongoing maintenance to noisy plants and to carry out improvement work once insufficient acoustic decoupling measures were found.
- 5.1.6 Frequency of watering per day on exposed soil was checked; with reference to the record provided by the Contract, watering was conducted at least 8 times per day on reclaimed land. The frequency of watering is the mainly refer to water truck. Sprinklers are only served to strengthen dust control measure for busy traffic at the entrance of Portion D. As informed by the Contractor, during the mal-function period of sprinkler, water truck will enhance watering at such area. The Contractor was reminded to ensure provision of watering of at least 8 times per day on all exposed soil within the reporting period.
- 5.1.7 As informed by the Contractor, the perimeter silt curtain near Portion B of HKBCF has been arranged on 3 February 2016. A notification on the concerned site arrangement of the perimeter silt curtain of Contract HY/2010/02 was sent to IEC/ENPO by the ET for their review on 8 March 2016, IEC/ENPO issued comments on 10 March 2016 and the notification of realignment of perimeter silt curtain is under ET's further review in the reporting quarter. The concerned notification on the concerned site arrangement of the perimeter silt curtain of Contract HY/2010/02 will be sent to the Authority once the review is completed.
- 5.1.8 Further to our letter (ET's letter's ref.: 60249820/rmky16033001) dated 30/3/2016 regarding the notification of silt curtain removal programme and arrangement, as informed by RSS on 18 May 2016, the Contractor provided an updated programme on 31 October 2016 to indicate the current site situation. According to CHEC's latest removal programme during the reporting month, stage 2 (east side of the perimeter silt curtain removal work has been completed and dates for the subsequent stages have also been updated in the reporting month, while the overall phasing arrangement has not changed. A notification email has been sent to IEC/ENPO to inform them that the completion of removal of perimeter silt curtain of Stages 2 and the tentative date for silt curtain removal work of stage 3, 4 and 5. With referred to previous IEC/ENPO comment received on 7 June 2016 if update of proposal was mainly on time schedule and they have no objection in principle. However prior to IEC/ENPO's reply to confirm ET's updated proposal, ET was requested to provide site photos to show ET's checking of the current site condition with respect to the reminders given in their previous letter (Ref.: HYDHZMBEEM00\_0\_4102L.16 dated 22 April 2016).
- 5.1.9 Due to the commencement of marine work of the Expansion of Hong Kong International Airport into a Three-Runway System (3RS Project), a large portion of works site boundary will be



established at the northern part of the existing airport Island. The recent arrangement of works boundary of 3RS Project which delineates the boundary of the designated 3RS Project (for the indicative 3RS boundary, please refer to Figure 5). The works area of 3RS project will affect several water quality monitoring stations and the dolphin monitoring transect lines which are being used for conducting monitoring under Contract No. HY/2010/02. The EM&A Programme for the HZMB HKBCF Project will therefore be affected. As a result, a proposal was prepared by ET in September 2016 in accordance with condition 5.1 of EP-353/2009/K and condition 4.1 of EP-354/2009/D, to relocate water quality monitoring stations from SR5, IS10, CS(Mf)3 and alternate the transect lines of dolphin monitoring 2, 3, 4, 5, 6 and 7. Comment was subsequently received from IEC/ENPO. The comments were under ET's review in the reporting quarter.

5.1.10 After review, no floating grout production was in operation at any time in reporting period for Contract No.HY/2010/02. Condition 3.26A of EP-353/2009/K for Contract No.HY/2010/02 is complied with during the reporting month.



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

## 6.1 Summary of Exceedances of the Environmental Quality Performance Limit

- 6.1.1 All 1-Hour TSP and 24-Hour TSP results were below the Action and Limit Level in the reporting quarter.
- 6.1.2 For construction noise, no exceedance was recorded at all monitoring stations in the reporting quarter.
- 6.1.3 For water quality monitoring, 1 action level exceedance of suspended solids at IS(Mf)9 at Mid-Flood tide on 14 December 2016 was recorded in the reporting month. This exceedance was considered not likely to be caused by this Contract's activities after investigation. For impact water quality monitoring, there was a SS action level exceedance on 6 Feb 17 at monitoring station IS8 during flood tide; SS action level exceedance on 10 Feb 17 at monitoring station SR6 during ebb tide and SS action level exceedance on 15 Feb 17 at monitoring station SR7 during flood tide. After investigation, it was concluded that those exceedances were unlikely to be contract related. No other exceedance was recorded at all monitoring stations in the reporting month.
- 6.1.4 For dolphin monitoring, One (1) Limit Level exceedance of dolphin monitoring was recorded in the reporting quarter. After investigation, it was concluded that the HZMB works is one of the contributing factors affecting the dolphins. It was also concluded the contribution of impacts due to the HZMB works as a whole (or individual marine contracts) cannot be quantified nor separate from the other stress factors. Event Action Plan for Impact Dolphin Monitoring was triggered. For detail of investigation, please refer to appendix L.
- 6.1.5 IEC/ENPO received an environmental complaint referred by EPD on 1 December 2016. The complaint content provided by EPD is extracted as follows. The Complainant complained that there is a large quantity of slurry at East Coast Road, and suspected that the source of the slurry is a construction site of CHEC next to a hotel. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 6.1.6 RSS received a complaint received an environmental complaint referred Government's hotline (1823) on 2 December 2016.The Complainant complained that, "the whole stretch of East Coast Road & Tung Fai Road is truly disgusting. The stone debris big and small and the mud is a nuisance to those who use the road every day. When dry there is a lot of dust and when it rains or when the road washing trucks are out it becomes a muddy mess. Cars and pedestrians are covered in dust or mud, cars are hit by stones is a daily hazard. Washing of construction vehicles is inadequate as the sand and soil is carried out onto the roads. Oversight of road conditions is not carried out by the Airport Authority. An alternative route should be created for the large number of construction vehicles as they drive fast." After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 6.1.7 A noise complaint was referred to the ENPO at 8:56 am on the 14 December 2016 by EPD; ENPO referred this complaint to this Contract on the same day. With referred to a complaint lodged by a member of the public about hammering noise was generated from manual construction activities at unidentified source near the HZMB construction sites at night time. The complainant stated that the noise nuisance lasted for a month. After reviewing the information provided by the complainant and checking with the Contractor, the only construction activity conducted at night time in the past month was transportation of filling material for this Contact HY/2010/02, neither hammering activities nor manual construction activities which might cause noise nuisance were conducted in the past month, as such, it is considered that the complaint is not related to this Contract.
- 6.1.8 A complaint was received on 28 December 2016, and the complainant complained that construction site of artificial island of Hong Kong- Zhuhai-Macao Bridge has severer mosquito infestation and furthermore, the complainant complained the poor hygiene and insufficient washing facility on works are of CHEC, and requested follow-up actions. After investigation, there is no adequate information to conclude the complaint is related to this Contract.



- With referred to the information provided by IEC/ENPO on 9 January 2017, EPD has received and 6.1.9 referred a complaint received from a bus operator at the Hong Kong International Airport to the Project team. The complainant expressed their concerns on the public health and road cleanliness within Chek Lap Kok area resulting from the muds, dusts and slurry spills which is brought away from the construction sites of HK-Zhuhai-Macao Bridge (HZMB) Project by tippers and lorries. The complainant complained that the road cleanliness of East Coast Road & Tung Fai Road, Airport Road Interchange and Sky City Interchange becomes extreme worse since the beginning of this year. The external bodies of their buses & vehicles are seriously stained by the heavy dusts and muds produced from the construction sites onto the public road. Strong complaints from passengers and management have been increased rapidly as it is affecting the health of passengers and their company image every day. The complainant said that that had raised complaints to the Airport Authority Hong Kong (AAHK) since March 2016. Although the construction contractors had used water trucks to flush washing the road surface after pushing by AAHK, the improvement is minimal and the muddy water is splashed onto the body of each across vehicle making the situation much worst. The Complainant would like to request for assistance from the Authority on this matter to liaise with the China State Construction Ltd. and China Harbour Engineering Company Ltd. not to affect the pedestrians and road users as soon as possible. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 6.1.10 A complaint forwarded to us by RSS on 17 January 2017; the complainant complained that sewage was pumped to the sea causing pollution at dusk (approximately 5pm to 8pm) at east side of Tung Chung Artificial Island at Dragages's construction site. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 6.1.11 No notification of summons or prosecution was received in the reporting period
- 6.1.12 Cumulative statistics on exceedances is provided in Appendix J.

# 7 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

## 7.1 Summary of Environmental Complaints, Notification of Summons and Successful Prosecutions

- 7.1.1 The Environmental Complaint Handling Procedure is annexed in Figure 5.
- 7.1.2 IEC/ENPO received an environmental complaint referred by EPD on 1 December 2016. The complaint content provided by EPD is extracted as follows. The Complainant complained that there is a large quantity of slurry at East Coast Road, and suspected that the source of the slurry is a construction site of CHEC next to a hotel. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 7.1.3 RSS received a complaint received an environmental complaint referred Government's hotline (1823) on 2 December 2016. The Complainant complained that, "the whole stretch of East Coast Road & Tung Fai Road is truly disgusting. The stone debris big and small and the mud is a nuisance to those who use the road every day. When dry there is a lot of dust and when it rains or when the road washing trucks are out it becomes a muddy mess. Cars and pedestrians are covered in dust or mud, cars are hit by stones is a daily hazard. Washing of construction vehicles is inadequate as the sand and soil is carried out onto the roads. Oversight of road conditions is not carried out by the Airport Authority. An alternative route should be created for the large number of construction vehicles as they drive fast." After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 7.1.4 A noise complaint was referred to the ENPO at 8:56 am on the 14 December 2016 by EPD; ENPO referred this complaint to this Contract on the same day. With referred to a complaint lodged by a member of the public about hammering noise was generated from manual construction activities at unidentified source near the HZMB construction sites at night time. The complainant stated that the noise nuisance lasted for a month. After reviewing the information provided by the complainant and checking with the Contractor, the only construction activity conducted at night time in the past month was transportation of filling material for this Contact HY/2010/02, neither hammering activities nor manual construction activities which might cause noise nuisance were conducted in the past month, as such, it is considered that the complaint is not related to this Contract.
- 7.1.5 A complaint was received on 28 December 2016, and the complainant complained that construction site of artificial island of Hong Kong- Zhuhai-Macao Bridge has severer mosquito infestation and furthermore, the complainant complained the poor hygiene and insufficient washing facility on works are of CHEC, and requested follow-up actions. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 7.1.6 With referred to the information provided by IEC/ENPO on 9 January 2017, EPD has received and referred a complaint received from a bus operator at the Hong Kong International Airport to the Project team. The complainant expressed their concerns on the public health and road cleanliness within Chek Lap Kok area resulting from the muds, dusts and slurry spills which is brought away from the construction sites of HK-Zhuhai-Macao Bridge (HZMB) Project by tippers and lorries. The complainant complained that the road cleanliness of East Coast Road & Tung Fai Road, Airport Road Interchange and Sky City Interchange becomes extreme worse since the beginning of this year. The external bodies of their buses & vehicles are seriously stained by the heavy dusts and muds produced from the construction sites onto the public road. Strong complaints from passengers and management have been increased rapidly as it is affecting the health of passengers and their company image every day. The complainant said that that had raised complaints to the Airport Authority Hong Kong (AAHK) since March 2016. Although the construction contractors had used water trucks to flush washing the road surface after pushing by AAHK, the improvement is minimal and the muddy water is splashed onto the body of each across vehicle making the situation much worst. The Complainant would like to request for assistance from the Authority on this matter to liaise with the China State Construction Ltd. and China Harbour Engineering Company Ltd. not to affect the pedestrians and road users as soon as possible. After investigation, there is no adequate information to conclude the complaint is related to this Contract.





- 7.1.7 A complaint forwarded to us by RSS on 17 January 2017; the complainant complained that sewage was pumped to the sea causing pollution at dusk (approximately 5pm to 8pm) at east side of Tung Chung Artificial Island at Dragages's construction site. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 7.1.8 Notification of summons or prosecution was received in the reporting quarter.
- 7.1.9 Statistics on complaints, notifications of summons and successful prosecutions are summarized in Appendix N.

## 8 COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

## 8.1 Comments on mitigation measures

8.1.1 According to the environmental site inspections performed in the reporting quarter, the following recommendations were provided:

## Air Quality Impact

- All working plants and vessels on site should be regularly inspected and properly maintained to avoid dark smoke emission.
- All vehicles should be washed to remove any dusty materials before leaving the site.
- Haul roads should be sufficiently dampened to minimize fugitive dust generation.
- Wheel washing facilities should be properly maintained and reviewed to ensure properly functioning.
- Temporary exposed slopes and open stockpiles should be properly covered.
- Enclosure should be erected for cement debagging, batching and mixing operations.
- Water spraying should be provided to suppress fugitive dust for any dusty construction activity.
- Regular review and provide maintenance to dust control measures such as sprinkler system.

## Construction Noise Impact

- Quieter powered mechanical equipment should be used as far as possible.
- Noisy operations should be oriented to a direction away from sensitive receivers as far as possible.
- Proper and effective noise control measures for operating equipment and machinery on-site should be provided, such as erection of movable noise barriers or enclosure for noisy plants. Closely check and replace the sound insulation materials regularly
- Vessels and equipment operating should be checked regularly and properly maintained.
- Noise Emission Label (NEL) shall be affixed to the air compressor and hand-held breaker operating within works area.
- Acoustic decoupling measures should be properly implemented for all existing and incoming construction vessels with continuous and regularly checking to ensure effective implementation of acoustic decoupling measures.

## Water Quality Impact

- Regular review and maintenance of silt curtain systems, drainage systems and desilting facilities in order to make sure they are functioning effectively.
- Construction of seawall should be completed as early as possible.
- Regular inspect and review the loading process from barges to avoid splashing of material.
- Silt, debris and leaves accumulated at public drains, wheel washing bays and perimeter u-channels and desilting facilities should be cleaned up regularly.
- Silty effluent should be treated/ desilted before discharged. Untreated effluent should be prevented from entering public drain channel.



- Proper drainage channels/bunds should be provided at the site boundaries to collect/intercept the surface run-off from works areas.
- Exposed slopes and stockpiles should be covered up properly during rainstorm.

# Chemical and Waste Management

- All types of wastes, both on land and floating in the sea, should be collected and sorted properly and disposed of timely and properly. They should be properly stored in designated areas within works areas temporarily.
- All chemical containers and oil drums should be properly stored and labelled.
- All plants and vehicles on site should be properly maintained to prevent oil leakage.
- All kinds of maintenance works should be carried out within roofed, paved and confined areas.
- All drain holes of the drip trays utilized within works areas should be properly plugged to avoid any oil and chemical waste leakage.
- Oil stains on soil surface and empty chemical containers should be cleared and disposed of as chemical waste.
- Regular review should be conducted for working barges and patrol boats to ensure sufficient measures and spill control kits were provided on working barges and patrol boats to avoid any spreading of leaked oil/chemicals.

## Landscape and Visual Impact

- All existing, retained/transplanted trees at the works areas should be properly fenced off and regularly inspected.
- Control night-time lighting and glare by hooding all lights.

# 8.2 Recommendations on EM&A Programme

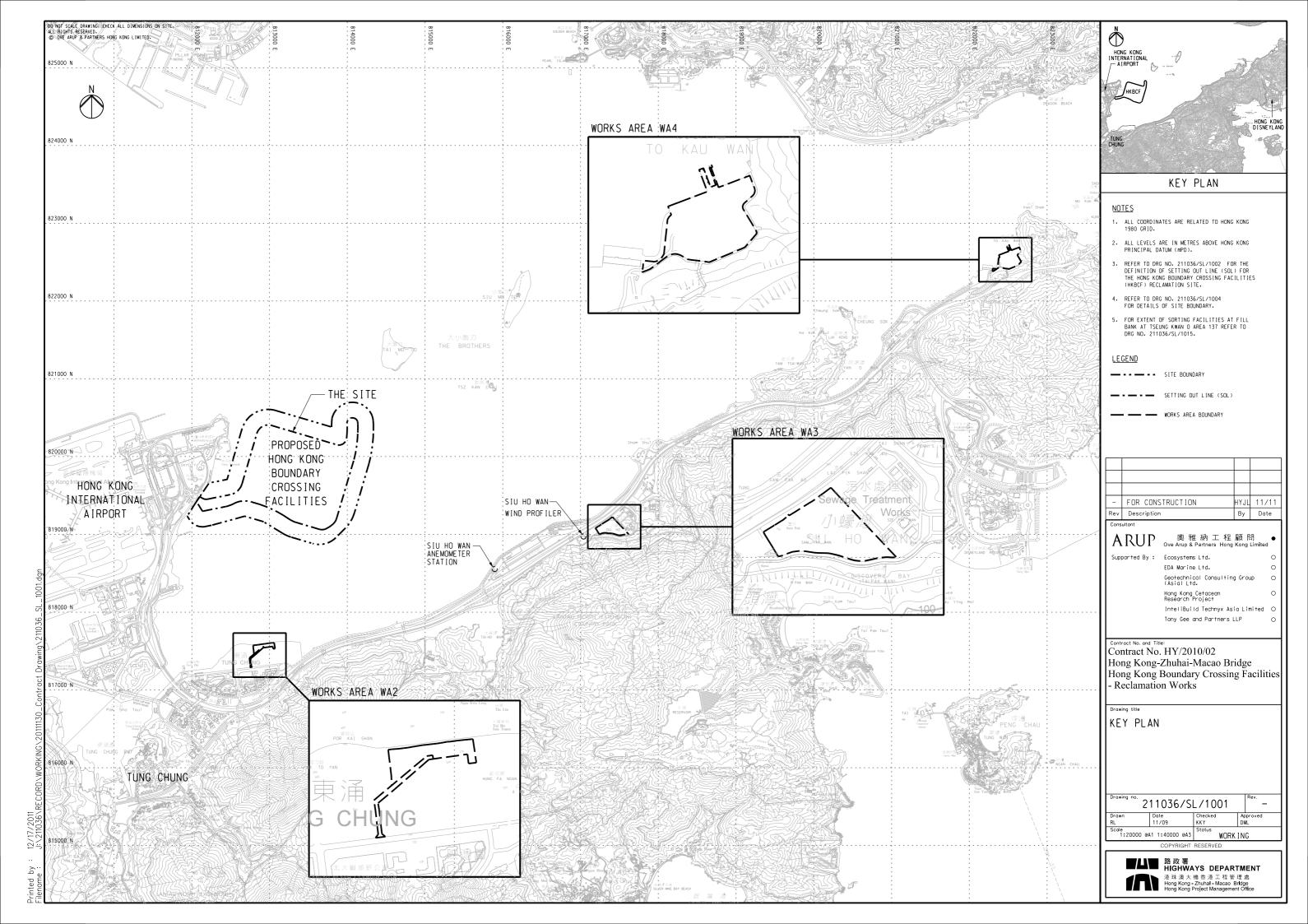
- 8.2.1 The impact monitoring programme for air quality, noise, water quality and dolphin ensured that any deterioration in environmental condition was readily detected and timely actions taken to rectify any non-compliance. Assessment and analysis of monitoring results collected demonstrated the environmental impacts of the Project. With implementation of recommended effective environmental mitigation measures, the Project's environmental impacts were considered as environmentally acceptable. The weekly environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- 8.2.2 The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the Project. 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.

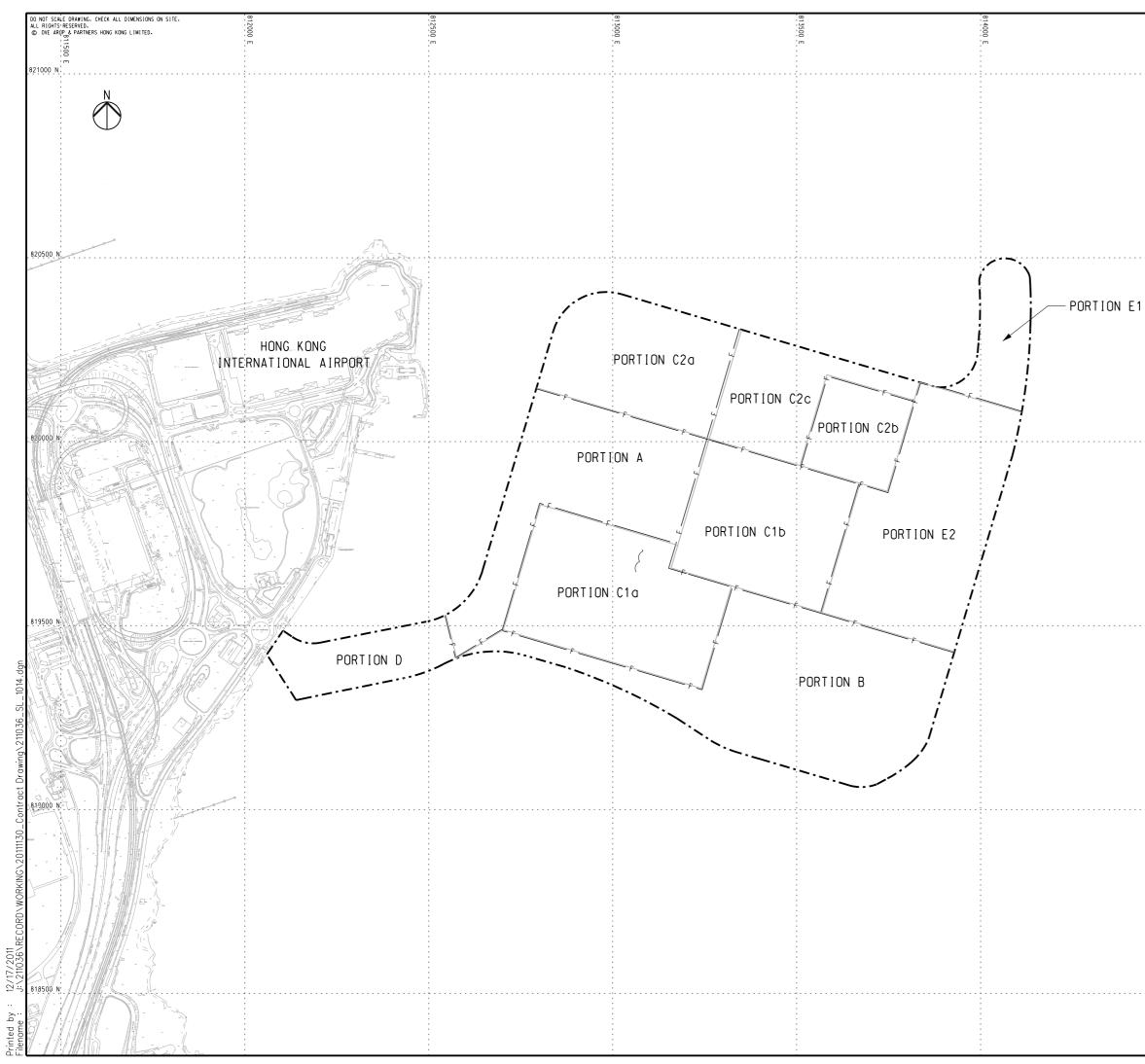


### 8.3 Conclusions

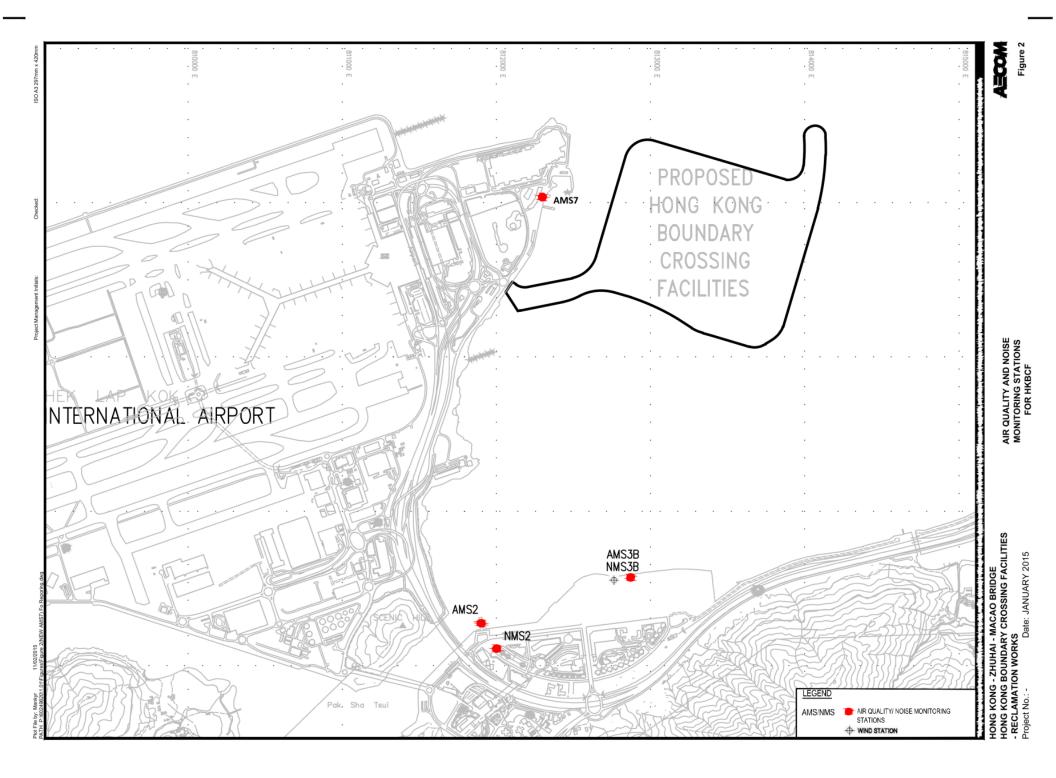
- 8.3.1 The construction phase and EM&A programme of the Project commenced on 12 March 2012.
- 8.3.2 All 1-Hour TSP and 24-Hour TSP results were below the Action and Limit Level in the reporting quarter.
- 8.3.3 For construction noise, no exceedance was recorded at all monitoring stations in the reporting quarter.
- 8.3.4 For water quality monitoring:
- 8.3.4.1 In December 2016, 1 action level exceedance of suspended solids at IS(Mf)9 at Mid-Flood tide on 14 December 2016 was recorded in the reporting month. This exceedance was considered not likely to be caused by this Contract's activities after investigation.
- 8.3.4.2 In February 2017, For impact water quality monitoring, there was a SS action level exceedance on 6 Feb 17 at monitoring station IS8 during flood tide; SS action level exceedance on 10 Feb 17 at monitoring station SR6 during ebb tide and SS action level exceedance on 15 Feb 17 at monitoring station SR7 during flood tide. After investigation, it was concluded that those exceedances were unlikely to be contract related. No other exceedance was recorded at all monitoring stations in the reporting month.
- 8.3.5 One (1) Limit Level exceedance of dolphin monitoring was recorded in the reporting quarter. After investigation, it was concluded that the HZMB works is one of the contributing factors affecting the dolphins. It was also concluded the contribution of impacts due to the HZMB works as a whole (or individual marine contracts) cannot be quantified nor separate from the other stress factors. Event Action Plan for Impact Dolphin Monitoring was triggered. For detail of investigation, please refer to appendix L.
- 8.3.6 Environmental site inspection was carried out 13 times in the reporting quarter. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audits.
- 8.3.7 IEC/ENPO received an environmental complaint referred by EPD on 1 December 2016. The complaint content provided by EPD is extracted as follows. The Complainant complained that there is a large quantity of slurry at East Coast Road, and suspected that the source of the slurry is a construction site of CHEC next to a hotel. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 8.3.8 RSS received a complaint received an environmental complaint referred Government's hotline (1823) on 2 December 2016. The Complainant complained that, "the whole stretch of East Coast Road & Tung Fai Road is truly disgusting. The stone debris big and small and the mud is a nuisance to those who use the road every day. When dry there is a lot of dust and when it rains or when the road washing trucks are out it becomes a muddy mess. Cars and pedestrians are covered in dust or mud, cars are hit by stones is a daily hazard. Washing of construction vehicles is inadequate as the sand and soil is carried out onto the roads. Oversight of road conditions is not carried out by the Airport Authority. An alternative route should be created for the large number of construction vehicles as they drive fast." After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 8.3.9 A noise complaint was referred to the ENPO at 8:56 am on the 14 December 2016 by EPD; ENPO referred this complaint to this Contract on the same day. With referred to a complaint lodged by a member of the public about hammering noise was generated from manual construction activities at unidentified source near the HZMB construction sites at night time. The complainant stated that the noise nuisance lasted for a month. After reviewing the information provided by the complainant and checking with the Contractor, the only construction activity conducted at night time in the past month was transportation of filling material for this Contact HY/2010/02, neither hammering activities nor manual construction activities which might cause noise nuisance were conducted in the past month, as such, it is considered that the complaint is not related to this Contract

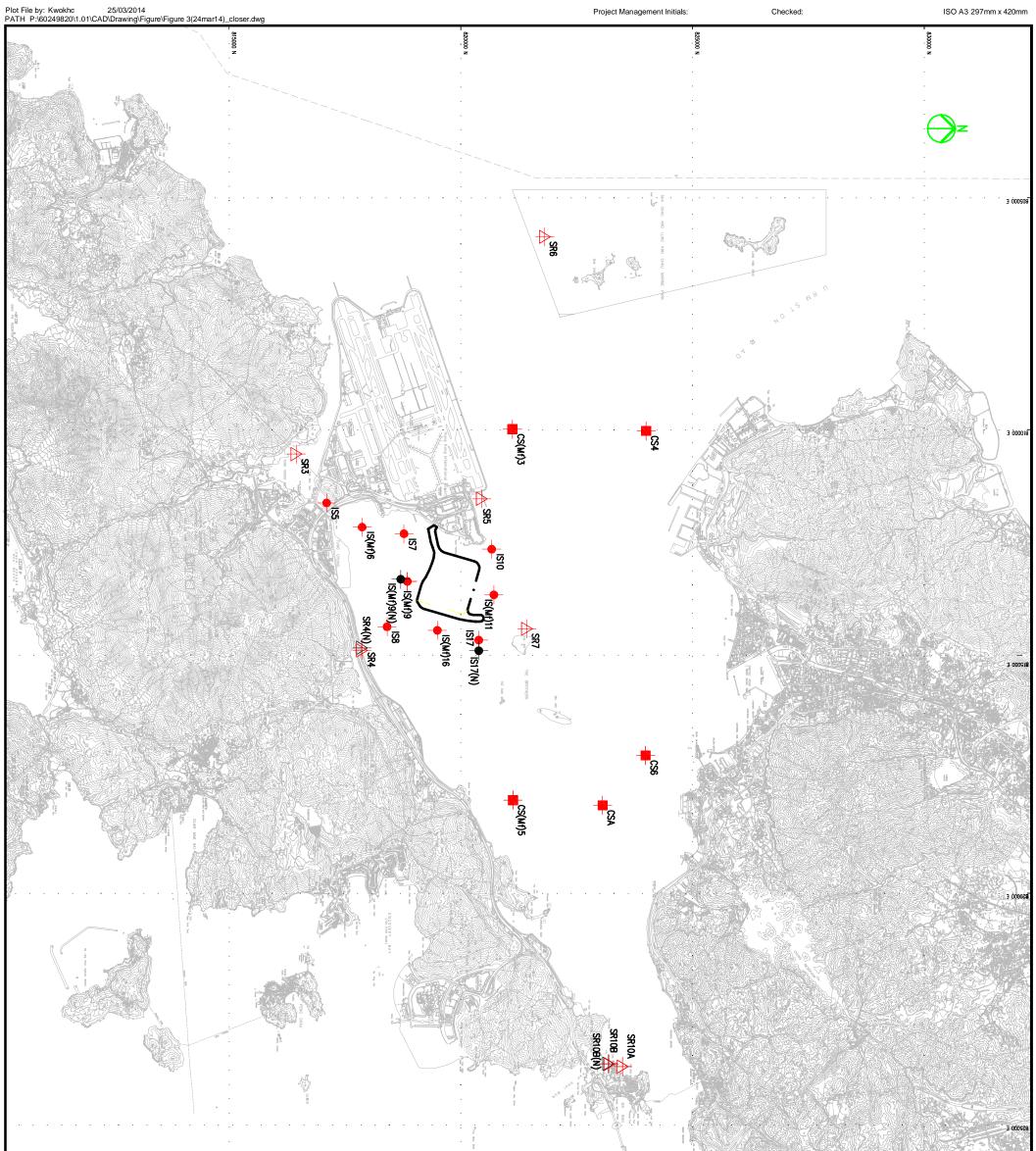
- 8.3.10 A complaint was received on 28 December 2016, and the complainant complained that construction site of artificial island of Hong Kong- Zhuhai-Macao Bridge has severer mosquito infestation and furthermore, the complainant complained the poor hygiene and insufficient washing facility on works are of CHEC, and requested follow-up actions. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 8.3.11 With referred to the information provided by IEC/ENPO on 9 January 2017, EPD has received and referred a complaint received from a bus operator at the Hong Kong International Airport to the Project team. The complainant expressed their concerns on the public health and road cleanliness within Chek Lap Kok area resulting from the muds, dusts and slurry spills which is brought away from the construction sites of HK-Zhuhai-Macao Bridge (HZMB) Project by tippers and lorries. The complainant complained that the road cleanliness of East Coast Road & Tung Fai Road, Airport Road Interchange and Sky City Interchange becomes extreme worse since the beginning of this year. The external bodies of their buses & vehicles are seriously stained by the heavy dusts and muds produced from the construction sites onto the public road. Strong complaints from passengers and management have been increased rapidly as it is affecting the health of passengers and their company image every day. The complainant said that that had raised complaints to the Airport Authority Hong Kong (AAHK) since March 2016. Although the construction contractors had used water trucks to flush washing the road surface after pushing by AAHK, the improvement is minimal and the muddy water is splashed onto the body of each across vehicle making the situation much worst. The Complainant would like to request for assistance from the Authority on this matter to liaise with the China State Construction Ltd. and China Harbour Engineering Company Ltd. not to affect the pedestrians and road users as soon as possible. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 8.3.12 A complaint forwarded to us by RSS on 17 January 2017; the complainant complained that sewage was pumped to the sea causing pollution at dusk (approximately 5pm to 8pm) at east side of Tung Chung Artificial Island at Dragages's construction site. After investigation, there is no adequate information to conclude the complaint is related to this Contract.
- 8.3.13 No notification of summons or prosecution was received in the reporting quarter.
- 8.3.14 Apart from the above mentioned monitoring, most of the recommended mitigation measures, as included in the EM&A programme, were implemented properly in the reporting quarter.
- 8.3.15 The recommended environmental mitigation measures effectively minimize the potential environmental impacts from the Contract. 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.
- 8.3.16 Moreover, regular review and checking on the construction methodologies, working processes and plants were carried out to ensure the environmental impacts were kept minimal and recommended environmental mitigation measures were implemented effectively.





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|   | KEY PLAN   |
|   | NOTES  |
|   | <ul> <li>FOR LEGENDS AND NOTES FOR CHAIN LINK FENCE AND<br/>GATE REFER TO DRG ND. 211036/SL/1013.</li> </ul>   |
|   | <ol> <li>THE ERECTION OF CHAIN LINK FENCE AND GATES<br/>SHALL BE COMPLETED BY THE HANDOVER DATE OF</li> </ol>  |
|   | EACH PORTION OF SITE, OR AS INSTRUCTED BY<br>THE ENGINEER.   |
|   | <ol> <li>FOR SETTING OUT COORDINATES OF DIFFERENT PORTIONS<br/>OF SITE REFER TO DRG NO. 211036/SL/1003.</li> </ol>   |
|   | <ol> <li>ACCESS POINTS BETWEEN PORTIONS SHALL BE PROVIDED<br/>BY THE CONTRACTOR, AND THE LOCATIONS SHALL BE<br/>AGREED WITH THE ENGINEER ON SITE.</li> </ol> |
|   | <ol> <li>FOR HOARDING AND FENCE AT FILL BANK AT TSEUNG KWAN O<br/>AREA 137 REFER TO DRG NO. 211036/SL/1015.</li> </ol>                                       |
|   | LEGEND   |
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|   | Consultant   |
|   | ARUP 奥雅納工程顧問 ●<br>Ove Arup & Partners Hong Kong Limited  |
|   | Supported By: Ecosystems Ltd. O EDA Marine Ltd. O  |
|   | Geotechnical Consulting Group O<br>(Asia) Ltd.   |
|   | Hong Kong Cetacean O<br>Research Project   |
|   | InteliBuild Technyx Asia Limited O<br>Tony Gee and Partners LLP O  |
|   |  |
|   | Contract No. and Title:<br>Contract No. HY/2010/02   |
|   | Hong Kong-Zhuhai-Macao Bridge  |
|   | Hong Kong Boundary Crossing Facilities<br>- Reclamation Works  |
|   | Drawing title  |
|   | WORKS AREA LAYOUT  |
|   | AND HORADING PLAN  |
|   | (SHEET 2 OF 3)   |
|   |  |
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| Setting out sc | Schedule         |              |
|----------------|------------------|--------------|
| MONITORING     | CO-OR<br>EASTING | CO-ORDINATES |
| IS2            | 811579           | 817106       |
| IS(Mf)6        | 812101           | 817873       |
| IS7            | 812244           | 818777       |
| 8SI            | 814251           | 818412       |
| IS(Mf)9        | 813273           | 818850       |
| IS(Mf)9(N)     | 813226           | 818708       |
| IS10           | 812577           | 029028       |
| IS(Mf)11       | 813562           | 820716       |
| IS(Mf)16       | 814328           | 819497       |
| IS17           | 814539           | 820391       |
| IS17(N)        | 814767           | 820391       |
| SR3            | 810525           | 816456       |
| SR4(N)         | 814705           | 817859       |
| SR5            | 811489           | 820455       |
| SR6            | 805837           | 821818       |
| SR7            | 814293           | 821431       |
| SR10A          | 823741           | 823495       |
| SR10B(N)       | 823683           | 823187       |
| CS(Mf)3        | 686608           | 821117       |
| CS(Mf)5        | 817990           | 821129       |
| CS4            | 810025           | 824004       |
| CS6            | 817028           | 823992       |
| CSA            | 818103           | 823064       |
|                |                  |              |

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### HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES

- RECLAMATION WORKS

Project No.: -Date: MAR 2014

# WATER QUALITY MONITORING STATION

Figure 3

IMPACT STATIONS

↓ IEGEND

ខ

CONTROL / FAR FIELD STATIONS

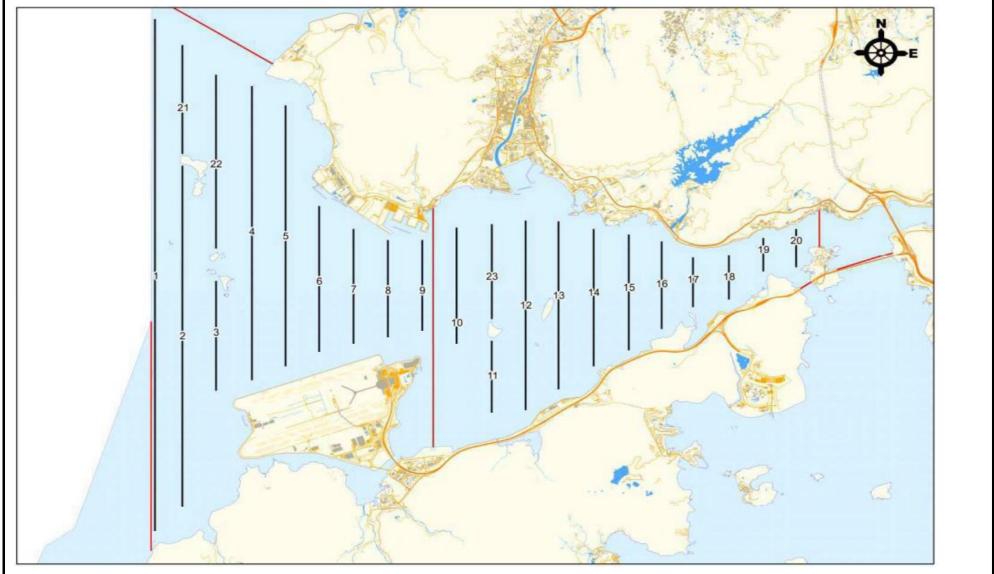
SENSITIVE RECEIVERS STATIONS

SENSITIVE RECEIVERS STATIONS (RELOCATED)

IMPACT STATIONS (RELOCATED)

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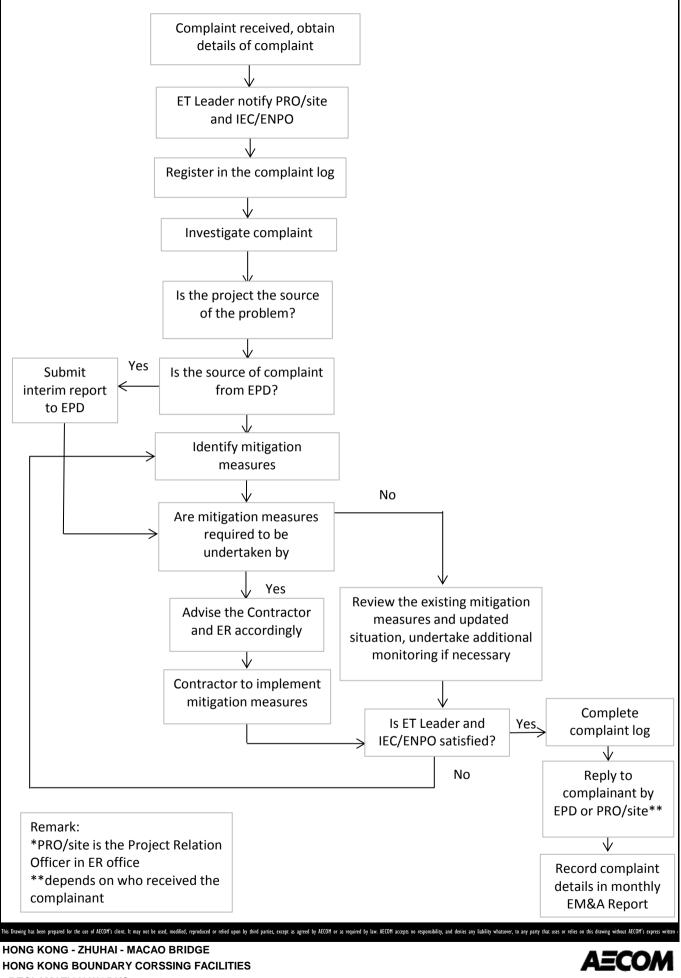
#### Remarks:

\*Transect 10 is now 3.6km in length due to the HKBCF construction site.

\*Coordinates for transect lines 1, 2, 7, 8, 9 and 11 have been updated in respect to the Proposal for Alteration of Transect Line for Dolphin Monitoring approved by EPD on 19 August 2015. The total transect length for both NEL and NWL combined is 108km. This Drawing has been prepared for the use of AECOM's client. It may not be used, modified, reproduced or relied upon by third parties, except as agreed by AECOM or as required by law. AECOM or casepts no responsibility, and denies any liability whatsover, to any party that uses or relies on this drawing without AECOM's express written consent. Do not scale this document. All meass

Impact Dolphin Monitoring Line Transect Layout Map

ients must be obtai

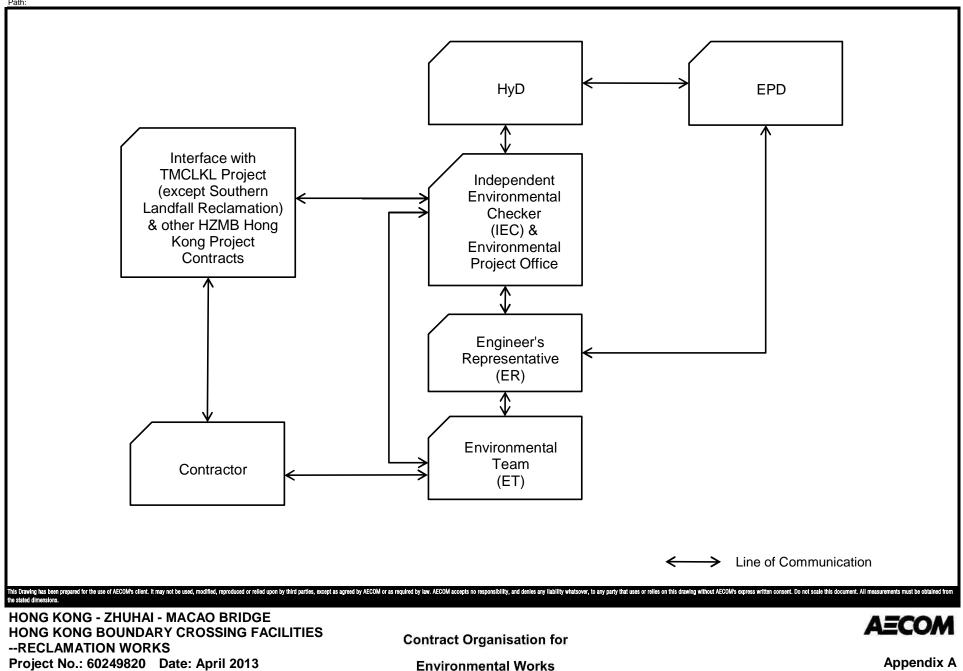


- RECLAMATION WORKS



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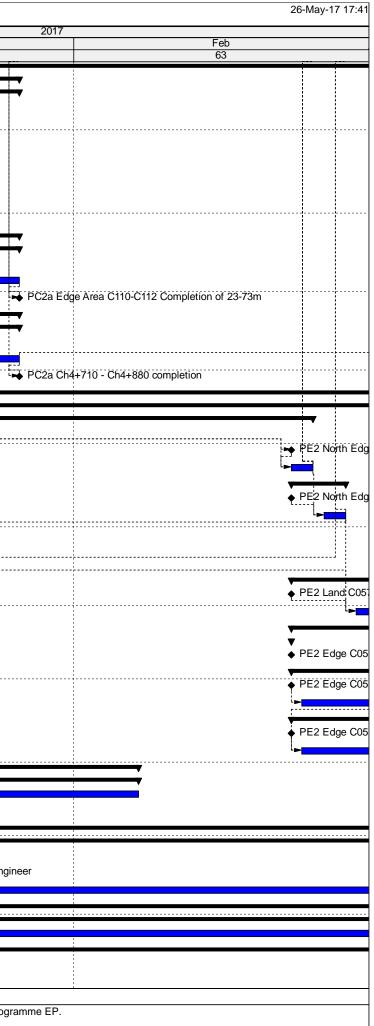
|  | ort Status as on 21May2017  | HKBCF 3MTH Rolling Programme                                    |   |
|--|---|---|---|
| vity ID  | Activity Name   | 2016<br>Dec<br>61   | Jan<br>62                                 |
| 6th Monthly P                                  | Progress Report Status as on 21May2017  |   | <u></u>                                   |
| Contract Key Da                                |   |   |   |
| Key Dates for achie<br>G1138                   | evement of Stages and completion of Sections<br>KD-11C3, Completion of Section E2C3 North Edge Area 11Jun2016 SA4                     |   |   |
| G1150  | KD-13C3, Completion of Section C2cC3 Main Area 23Aug2016 SA4  | r➡ KD-13C3, Completion of Section C2cC3 Main Area 23Aug2016 SA4 |   |
| Supplementary Agr                              |   | • • • • • • • • • • • • • • • • • • •                           |   |
| SA3<br>SA3-KD09-020                            | KD-09C2 Completion of Section C2aC2 02Dec2015   |   |   |
| SA4  |   | <b>-</b>  |   |
| SA4-KD11-010<br>SA4-KD13-020                   | KD-11C3 Completion of Section E2C3 11Jun2016<br>KD-13C8E Completion of Section C2cC8E Noon 18Apr2016                                  | → KD-13C8E Completion of Section C2cC8E Noon 18Apr2016          |   |
| Summary Program                                |   | v   |   |
| Portion Summary                                |   |   |   |
| Portion C<br>Portion C2a                       |   |   |   |
| SSC2a-1111                                     | KD-09C2, Completion of Section C2aC2 Edge Area C104 - C109 28Nov2015 SA3 43-73  | ► KD-09C2, Completion of Section C2aC2 Ed                       | lge Area C104 - C109 28Nov2015 SA3 43-73M |
| SSC2a-1118                                     | KD-09C2, Completion of Section C2aC2 Edge Area C110 - C112 28Nov2015 SA3 23-73  | 1   |   |
| Portion C2c<br>SSA4-KD13-020                   | KD-13C8E Completion of Section C2cC8E 17Apr2016   | ▼ ★ KD-13C8E Completion of \$ection C2cC8E 17Apr2016            |   |
| SSC2c-1150                                     | KD-13C3, Completion of Section C2cC3 Main Area 22Aug2016 SA4  | ► KD-13C3, Completion of Section C2cC3 Main Area 22Aug2016 SA4  |   |
| Portion E                                      |   |   |   |
| Portion E2                                     |   |   |   |
| SSA4-KD11-010                                  | KD-11C3 Completion of Section E2C3 10Jun2016  |   |   |
| SSE2-1136<br>SSE2-1138                         | KD-11TM, Completion of Section E2TM Edge C064-C067 05Feb2015 SA4<br>KD-11C3, Completion of Section E2C3 North Edge Area 10Jun2016 SA4 |   |   |
|  |   |   |   |
| Portion A, B, C & E                            | defined in PS Clause 1.03(6)  |   |   |
| Portion A, B, C & E                            |   |   |   |
| Seawall<br>Optimizing Rubble                   | Mound Seawalls  |   |   |
| Rock Armour                                    |   |   |   |
| Seawall Portion E<br>RFB0-020                  | B K013-K027 Ch0+450 - Ch1+100<br>PB at K013 - K027 Cat1 (16,900m3, 1000m3/day)  |   |   |
| RFB0-030                                       | PB at K013 - K027 Underlayer (200-500kg) 16,832m3 1000m3/day  |   |   |
| RFB0-040                                       | PB at K013 - K027 Rock Armour (0.3-1 ton 33904m3 244m3/day)   |   |   |
|  | C2a C113-C119 Ch4+710 - Ch5+050   |   |   |
| RFC2a010                                       | PC2a at C113 - C117 Removal of Temporary Rockfill (190,000m3, 1,500m3/day)  |   |   |
| RFC2a030<br>RFC2a040                           | PC2a at C113 - C117 Underlayer 21,600m3 1000m3/day<br>PC2a at C113 - C117 Rock Armour (2-5 ton 43,272m3 305m3/day)                    |   |   |
| Conforming Slopin                              |   |   |   |
| Rock Armour - Bet                              | fore Surcharge Period   |   |   |
| Portion E1 & E2 I                              | In Front of Cells Ch1+990 - 3+810<br>-990 - Ch2+260   |   |   |
| BF-RFE2-050                                    | PE2 Ch1+990 - Ch2+260 in front of cells Geotextile & Underlayer 10-60kg 15m/day   |   |   |
| BF-RFE2-060                                    | PE2 Ch1+990 - Ch2+260 in front of cells Rock Armour 1-3ton 32,060m3 237m3/day   |   |   |
| Portion E2 Ch2+<br>RFE2-140                    | -260 - Ch2+430<br>PE2 Ch2+260 - Ch2+430 1-3ton Armour   |   |   |
| Portion E2 Ch2+                                |   |   |   |
| RFE2-405                                       | PE2 Ch2+750 - Ch2+870 Area Released by DBJV   | PE2 Ch2+750 - Ch2+870 Area                                      | Released by DBJV                          |
| RFE2-410                                       | PE2 Ch2+750 - Ch2+870 Trimming at the toe (120m)  |   |   |
| RFE2-420                                       | PE2 Ch2+750 - Ch2+870 Geotextile  | ·•  |   |
| RFE2-430                                       | PE2 Ch2+750 - Ch2+870 10-60kg Underlayer  |   |   |
| Portion E1 & E2 o<br>Portion E2 C049           | on Cells C049 - C091<br>-C059   |   |   |
| PFE2a-140                                      | PE2 C049-C059 2-5ton Rock Armour  |   |   |
| Portion E1 C086<br>RFE1a-450                   | -C091<br>Removal of Sandy runoff in front of cells C083-C092  |   |   |
|  | Removal of Sandy fundinin front of cells C083-C092  |   |   |
| BF-RFC2a-030                                   | PC2a at C102 - C112 on cells Rock Armour 2-5ton m3 25,210m3 221m3/day   |   |   |
| BF-RFC2a-060                                   | PC2c at C102 - C112 in front of cells Rock Armour 2-5ton 19,855m3 221m3/day   |   |   |
|  |   | Page 1 of 3   | TASK filter: 3 months rolling proc        |
| Remaining Level of E<br>Actual Level of Effort | · · · · · · · · · · · · · · · · · · ·   | raye i ui s   |   |
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| ► KD-09C2  | Completion of Section C2aC2 02Dec2015          |                |         |
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| ➡ KD-09C2, | Completion of Section C2aC2 Edge Area C110 - ( | 112 28         | Nov20   |
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| ty ID                            | Activity Name  |             | 2016                     |                               |                                  |
|----------------------------------|--|-------------|--------------------------|-------------------------------|----------------------------------|
|                                  |  |             | Dec<br>61                |                               | Jan<br>62                        |
| _Surcharge                       |  |             |                          |                               |                                  |
| Land Portion C2a                 |  |             |                          |                               |                                  |
| Edge Areas<br>VO - Deep Cement   | Mixing Works at C104 - C107  |             |                          |                               |                                  |
| DCM-4182                         | Blocked by other contractor C02  |             |                          |                               |                                  |
| DCM-4190                         | PC2a Edge Area C104-C107 Surcharge Removal 26,667m3 5,000m3/day  |             |                          |                               |                                  |
| DCM-4200                         | PC2a Edge Area C104-C107 Completion of 43-73m  |             | PC2a Edge Area C104-C107 | Completion of 43-73m          |                                  |
| VO - Deep Cement                 | Mixing Works at C108 - C109  |             | v                        |                               |                                  |
| DCM-5182                         | Blocked by other contractor C02  |             |                          |                               |                                  |
| DCM-5190                         | PC2a Edge Area C108-C109 Surcharge Removal 13333m3 5,000m3/day   |             | ن <b>م</b> ا<br>         |                               |                                  |
| DCM-5200                         | PC2a Edge Area C108-C109 Completion of 43-73m  |             | L <b>⊳</b> ∳ F           | PC2a Edge Area C108-C109 Co   | mpletion of 43-73m               |
| at C110 - C112 Cellu             |  |             |                          |                               |                                  |
| DCM-4280                         | t Mixing Works at C110 - C112<br>PC2a Edge Area C110-C112 Surcharge Period 8mths (Land Side) 28Dec2016   |             |                          |                               |                                  |
| DCM-4290                         | PC2a Edge Area C110-C112 Surcharge Removal 20,000m3  | -           | ,                        |                               |                                  |
| DCM-4300                         | PC2a Edge Area C110-C112 Completion of 23-73m  |             |                          |                               |                                  |
|                                  | ) Rubble Mound Seawall   |             |                          |                               |                                  |
|                                  | ing at CH4+710 - CH4+880   |             |                          |                               |                                  |
| DCM-5070                         | PC2a Ch4+710 - Ch4+880 Surcharge Monitoring 8mths (25Dec2016)  |             |                          |                               |                                  |
| DCM-5080                         | PC2a Ch4+710 - Ch4+880 Surcharge Removal 30,000m3 5,000m3/day  |             |                          |                               |                                  |
| DCM-5090                         | PC2a Ch4+710 - Ch4+880 completion  |             |                          |                               |                                  |
| Land Portion E2                  |  |             |                          |                               |                                  |
| North Part                       | (0)  |             |                          |                               |                                  |
| Edge Areas - North<br>SUEE2-380  | PE2 North Edge C3 Sand Surcharge Period as +11.5mPD 5mths (22Dec2016)                                    |             |                          |                               |                                  |
| SUEE2-385                        | PE2 North Edge C3 Sand Surcharge Removal Instruction by the Engineer                                     |             |                          |                               |                                  |
| SUEE2-390                        | PE2 North Edge C3 Sand Surcharge Removal 14,600m3 5,000m3/day  |             |                          |                               |                                  |
| Edge Areas - North               |  |             |                          |                               |                                  |
| SUEE2-485                        | PE2 North Edge TM Sand Surcharge Removal instructed by the Engineer                                      |             |                          |                               |                                  |
| SUEE2-490                        | PE2 North Edge TM Sand Surcharge Removal 14,600m3 5,000m3/day  |             |                          |                               |                                  |
| Edge Areas - East (              |  |             |                          |                               |                                  |
| SUEE2-155                        | PE2 North Edge C064-C067 Sand Surcharge Removal instructed by the Engineer                               |             | PE2 North Edge C064-C067 | Sand Surcharge Removal instru | cted by the Engineer             |
| SUEE2-160                        | PE2 East Edge C064-C067 Sand Surcharge Removal 14,600m3 5,000m3/day                                      |             | l <b>⊳</b>               |                               |                                  |
| Land Areas - East (<br>SURE2-055 | TM) C057 - C063 Ch2+300 to Ch2+600<br>PE2 Land C057-C063 Removal of Surcharge instructed by the Engineer |             |                          |                               |                                  |
| SURE2-060                        | PE2 Land C057-C063 Tunnel Sand Surcharge Removal at tunnel area 107,437m3 10,000                         | 1- <u>-</u> |                          |                               |                                  |
| South Part                       | -  |             |                          |                               |                                  |
| Edge Areas East CO               |  |             |                          |                               |                                  |
| SUEE2-045                        | PE2 Edge C058-C063 Sand Surcharge Removal instructed by the Engineer                                     |             |                          |                               |                                  |
| VO DCM Edge Area<br>DCM-4385     | as East C056 to C057<br>PE2 Edge C056-C057 Sand Surcharge Removal instructed by the Engineer             |             |                          |                               |                                  |
| DCM-4390                         | PE2 Edge C056-C057 Sand Sandharge Removal 5,000m3  | -           |                          |                               |                                  |
|                                  |  |             |                          |                               |                                  |
| Edge Areas East CO<br>SURE2-445  | PE2 Edge C052-C055 Sand Surcharge Removal instructed by the Engineer                                     |             |                          |                               |                                  |
| SURE2-450                        | PE2 Edge C052-C055 300m Zone Sand Surcharge Removal 52,891m3 10,000m3/day                                | -           |                          |                               |                                  |
| Land Portion E1                  |  |             |                          |                               |                                  |
| Edge Areas Souther               |  |             |                          | 1                             |                                  |
| DCM-4470                         | PE1 Edge Area Coring Works Strength Vertification  |             |                          |                               |                                  |
| SUEE1-040                        | PE1 Edge Area at South of C071 Surcharge Period as +11.5mPD 5mths 15Jan2017                              |             |                          |                               |                                  |
| Land Portion C2b                 |  |             |                          |                               |                                  |
| Edge Areas<br>SUEC2b-080         | PC2b Edge Area Sand Surcharge Period as +11.5mPD 5mths (10Dec2016)                                       |             |                          |                               |                                  |
| SUEC2b-082                       | PC2b Edge Area Sand Surcharge Removal instructed by the Engineer   |             | L                        | PC2b Edge Area Sand Surcha    | arge Removal instructed by the E |
| SUEC2b-090                       | PC2b Edge Area Sand Surcharge Removal 14,280m3 5,000m3/day   | 11          |                          | L <mark>&gt;</mark>           | ·                                |
| Reclamation Areas                |  |             |                          |                               |                                  |
| North                            |  |             |                          |                               |                                  |
| SURC2b-030                       | PC2b Main Area North Public Surcharge Removal 42,609m3 5,000m3/day                                       |             |                          |                               |                                  |
| Land Portion C2c                 |  |             |                          |                               |                                  |
| Edge Areas                       | DC0a Edge Area Sand Surpharea Daried and store Emilia (40D-20040)  |             |                          |                               |                                  |
| SUEC2c-040                       | PC2c Edge Area Sand Surcharge Period 2nd stage 5mths (10Dec2016)   |             | -                        |                               |                                  |

| Remaining Level of Effort Remaining Work Summary | Page 2 of 3 | TASK filter: 3 months rolling prog |
|--|-------------|------------------------------------|
| Actual Level of Effort Critical Remaining Work   |             |                                    |
| Actual Work                                      |             |                                    |



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| 6th Monthly Progress Report Status as on 21May2017 |   | HKBCF 3MTH Rolling Programme                   |   |
|--|---|--|---|
| Activity ID Activity Name                          |   | 2016<br>Dec<br>61                              | Jan<br>62                                   |
| SUEC2c-042   | PC2c Edge Area Sand Surcharge Removal instructed by the Engineer    | ◆ PC2c Edge Area                               | Sand Surcharge Removal instructed by the Er |
| Reclamation Areas                                  | s   |  |   |
| East   |   |  |   |
| SURC2c-E040  | PC2c Main Area PBF Surcharge Removal 90,163m3 10,000m3/day          |  |   |
| SURC2c-E050  | Completion of Section PC2c at Reclamation Area                      | Completion of Section PC2c at Reclamation Area |   |
| Portion D  |   |  |   |
| Site Construction                                  |   |  |   |
| C1 to C4<br>Construction of Pe                     | rmanent Seawall   |  |   |
|  | ype V2 6+136 to 5+650   |  |   |
| Insitu Concrete C                                  | Coping stage 2  |  |   |
| PD-V2-0995   | PD C1 West - Insitu Coping VSOP22-20 9bays stg2                     |  |   |
| PD-V2-1000   | PD C1/C2 - Insitu Coping VSOP20-16 12bays stg2                      |  |   |
| PD-V2-1010   | PD C2/C3 - Insitu Coping VSOP16-11 15bays stg2                      |  | نه  |
| PD-V2-1020   | PD C3/C4 - Insitu Coping VSOP11-05 17bays stg2                      |  |   |
| PD-V2-1030   | PD C4 East - Insitu Coping VSOP05-01 9bays stg2                     |  | L <b></b>                                   |
| Reclamation upto                                   | o +5.5mPD   |  |   |
| PD-V2-0380   | PD C1 West - Coping backfill with compaction upto +5.5mPD VSOP22-20 |  |   |
| PD-V2-0410   | PD C3/4 - Coping backfill with compaction upto +5.5mPD VSOP11-05    |  |   |
| PD-V2-0420   | PD C4 East - Coping backfill with compaction upto +5.5mPD VSOP05-01 |  |   |
|  | Type S1 0+000 to 0+420  |  |   |
|  | h Temporary Seawall S1  |  |   |
| PD-S1-0025   | PD C3/4 - Removal of S1 Temporary Seawall                           |  |   |
| PD-S1-0030   | PD C4 East - Removal of S1 Temporary Seawall                        |  |   |
| S1 Rockfill Type                                   |   |  |   |
| PD-S1-1020   | PD C1/2 - Sloping Seawall Type S1 Reconstruction                    |  |   |
| PD-S1-1030   | PD C2/3 - Sloping Seawall Type S1 Reconstruction                    |  |   |
| Works Area WA                                      | 2 (Tung Chung)  |  |   |
| Zone A   |   |  |   |
| A1880  | Maintenance of Engineer's Accommodation (28Feb2017)                 |  |   |

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| EIA Ref.  | EM&A Log | Environmental Mitigation Measures  | Location               | Implementation |
|---|----------|--|------------------------|----------------|
|   | Ref      |  |                        | Status         |
| Air Quality   |          | •  |                        |                |
| S5.5.6.1 of   | A1       | The contractor shall follow the procedures and requirements given in the Air Pollution   | All construction sites | V              |
| HKBCFEIA  |          | Control (Construction Dust) Regulation   |                        |                |
| S5.5.6.2 of<br>HKBCFEIA<br>and S4.8.1 of<br>TKCLKLEIA | A2       | <ul> <li>Proper watering of exposed spoil should be undertaken throughout the construction phase:</li> <li>Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and</li> </ul>  | All construction sites | V              |
|   |          | <ul> <li>then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> <li>Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> </ul>  |                        |                |
|   |          | <ul> <li>A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.</li> <li>Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> </ul> |                        |                |
|   |          | <ul> <li>When there are open excavation and reinstatement works, hoarding of not less<br/>than 2.4m high should be provided as far as practicable along the site boundary</li> </ul>   |                        |                |

Quarterly EM&A Report for Dec 2016 – Feb 2017

| EIA Ref. | EM&A Log | Environmental Mitigation Measures  | Location | Implementation |
|----------|----------|--|----------|----------------|
|          | Ref      |  |          | Status         |
|          |          | with provision for public crossing. Good site practice shall also be adopted by the<br>Contractor to ensure the conditions of the hoardings are properly maintained<br>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;  |          |                |
|          |          | <ul> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other<br/>mechanical breaking operation takes place should be sprayed with water or a dust<br/>suppression chemical continuously;</li> </ul>   |          |                |
|          |          | • 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; |          |                |
|          |          | <ul> <li>Any skip hoist for material transport should be totally enclosed by impervious sheeting;</li> </ul>   |          |                |
|          |          | • 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   |          |                |

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| EIA Ref. | EM&A Log | Environmental Mitigation Measures  | Location | Implementation |
|----------|----------|--|----------|----------------|
|          | Ref      |  |          | Status         |
|          |          | audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;  |          |                |
|          |          | <ul> <li>All unpaved roads/exposed area shall be watered which results in dust suppression by forming moist cohesive films among the discrete grains of road surface material.</li> <li>No burning of debris or other materials on the works areas is allowed;</li> <li>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;</li> <li>Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading;</li> <li>During transportation by truck, materials shall not be loaded to a level higher than</li> </ul> |          |                |
|          |          | the side and tail boards, and shall be dampened or covered before transport.<br>Materials having the potential to create dust shall not be loaded to a level higher<br>than the side and tail boards, and shall be covered by a clean tarpaulin. The<br>tarpaulin shall be properly secured and shall extend at least 300mm over the edges<br>of the side and tail boards;   |          |                |
|          |          | <ul> <li>Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should<br/>be carried out in a totally enclosed system or facility, and any vent or exhaust<br/>should be fitted with an effective fabric filter or equivalent air pollution control<br/>system; and</li> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding,<br/>vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable</li> </ul>  |          |                |

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|---------------|----------|--|------------------------|----------------|
|               | Ref      |  |                        | Status         |
|               |          | 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.       |                        |                |
| S5.5.6.3 of   | A3       | The Contractor should undertake proper watering on all exposed spoil and associated    | All construction sites | V              |
| HKBCFEIA      |          | work areas (with at least 8 times per day) throughout the construction phase.          |                        |                |
| and S4.8.1 of |          |  |                        |                |
| TKCLKLEIA     |          |  |                        |                |
| S5.5.6.4 of   | A4       | Implement regular dust monitoring under EM&A programme during the construction         | Selected               | V              |
| HKBCFEIA      |          | stage.   | representative dust    |                |
| and S4.11 of  |          |  | monitoring station     |                |
| TKCLKLEIA     |          |  |                        |                |
| S5.5.7.1 of   | A5       | The following mitigation measures should be adopted to prevent fugitive dust emissions | All construction sites | N/A            |
| HKBCFEIA      |          | 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 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;  |                        |                |

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| EIA Ref.                | EM&A Log        | Environmental Mitigation Measures  | Location               | Implementation          |
|-------------------------|-----------------|--|------------------------|-------------------------|
|                         | Ref             |  |                        | Status                  |
|                         |                 | 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.                              |                        |                         |
| S5.5.2.7 of<br>HKBCFEIA | A6              | The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: | All construction sites | N/A<br>(Construction in |
|                         |                 | All road surface within the barging facilities will be paved;  |                        | process)                |
|                         |                 | 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.  |                        |                         |
| Construction            | Noise (Air bori | ne)  |                        |                         |
| S6.4.10 of              | N1              | Use of good site practices to limit noise emissions by considering the following:                        | All construction sites | V                       |
| HKBCFEIA                |                 | only well-maintained plant should be operated on-site and plant should be                                |                        |                         |
|                         |                 | serviced regularly during the construction programme;  |                        |                         |
|                         |                 | • 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                       |                        |                         |

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|------------|----------|--|------------------------|----------------|
|            | Ref      |  |                        | Status         |
|            |          | 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.  |                        |                |
| S6.4.11 of | N2       | Install temporary hoarding located on the site boundaries between noisy construction           | All construction sites | V              |
| HKBCFEIA   |          | activities and NSRs. The conditions of the hoardings shall be properly maintained              |                        |                |
|            |          | throughout the construction period.  |                        |                |
| S6.4.12 of | N3       | Install movable noise barriers (typically density @14kg/m <sup>2</sup> ), acoustic mat or full | For plant items listed | N/A            |
| HKBCFEIA   |          | enclosure close to noisy plants including air compressor, generators, saw.                     | in Appendix 6D of the  |                |
|            |          |  | EIA report at all      |                |
|            |          |  | construction sites     |                |
| S6.4.13 of | N4       | Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.                    | For plant items listed | V              |
| HKBCFEIA   |          |  | in Appendix 6D of the  |                |
|            |          |  | EIA report at all      |                |
|            |          |  | construction sites     |                |
| S6.4.14 of | N5       | Sequencing operation of construction plants where practicable.                                 | All construction sites | V              |
| HKBCFEIA   |          |  | where practicable      |                |
| S5.1 of    | N6       | Implement a noise monitoring under EM&A programme.   | Selected               | V              |

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|--------------|--------------|---|------------------------|----------------|
|              | Ref          |   |                        | Status         |
| TMCLKLEIA    |              |   | representative noise   |                |
|              |              |   | monitoring station     |                |
| Waste Manag  | ement (Const | ruction Waste)  |                        |                |
| S12.6 of     | WM1          | The Contractor shall identify a coordinator for the management of waste.                | All construction sites | V              |
| TMCLKLEIA    |              |   | All construction sites |                |
| S12.6 of     | WM2          | The Contractor shall apply for and obtain the appropriate licenses for the disposal of  | All construction sites | V              |
| TMCLKLEIA    |              | public fill, chemical waste and effluent discharges.                                    |                        |                |
| S12.6 of     | WM3          | EM&A of waste handling, storage, transportation, disposal procedures and                |                        | V              |
| TMCLKLEIA    |              | documentation through the site audit programme shall be undertaken.                     | All construction sites |                |
|              |              |   |                        |                |
| S8.3.8 of    | WM4          | Construction and Demolition Material  |                        | V              |
| HKBCFEIA     |              | The following mitigation measures should be implemented in handling the waste:          |                        |                |
| and S12.6 of |              | Maintain temporary stockpiles and reuse excavated fill material for backfilling and     |                        |                |
| TMCLKLEIA    |              | reinstatement;  |                        |                |
|              |              | Carry out on-site sorting;  | All construction sites |                |
|              |              | Make provisions in the Contract documents to allow and promote the use of               | All construction sites |                |
|              |              | 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;   |                        |                |

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|--|----------|--|------------------------|----------------|
|  | Ref      |  |                        | Status         |
|  |          | <ul> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified;</li> <li>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&amp;D materials and to minimize their generation during the course of construction;</li> </ul>  |                        |                |
|  |          | <ul> <li>In addition, disposal of the C&amp;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; and</li> <li>The surplus surcharge should be transferred to a fill bank.</li> </ul>  |                        |                |
| S8.3.9-<br>S8.3.11 of<br>HKBCFEIA<br>and S12.6 of<br>TMCLKLEIA | WM5      | <ul> <li><u>C&amp;D Waste</u></li> <li>Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&amp;D materials. 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. 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.</li> <li>The Contractor should recycle as much of the C&amp;D materials as possible on-site. Public fill and C&amp;D waste should be segregated and stored in different containers</li> </ul> | All construction sites | V              |

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|--------------|----------|---|------------------------|----------------|
|              | Ref      |   |                        | Status         |
|              |          | 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.                                  |                        |                |
| S8.2.12-     | WM6      | Chemical Waste  | All construction sites | V              |
| S8.3.15 of   |          | Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal         |                        |                |
| HKBCFEIA     |          | (Chemical Waste) (General) Regulation, should be handled in accordance with the         |                        |                |
| and S12.6 of |          | Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.            |                        |                |
| TMCLKLEIA    |          | 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         |                        |                |

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|              | Ref      |   |                        | Status         |
|              |          | 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.    |                        |                |
| S8.3.16 of   | WM7      | <u>Sewage</u>   | All construction sites | V              |
| HKBCFEIA     |          | Adequate numbers of portable toilets should be provided for the workers. The        |                        |                |
| and S12.6 of |          | portable toilets should be maintained in a state, which will not deter the workers  |                        |                |
| TMCLKLEIA    |          | from utilizing these portable toilets. Night soil should be collected by licensed   |                        |                |
|              |          | collectors regularly.   |                        |                |
| S8.3.17 of   | WM8      | General Refuse  | All construction sites | V              |
| HKBCFEIA     |          | The site and surroundings shall be kept tidy and litter free. General refuse        |                        |                |
| and S12.6 of |          | generated on-site should be stored in enclosed bins or compaction units separately  |                        |                |
| TMCLKLEIA    |          | 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  |                        |                |

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|---------------|----------|---|----------------|----------------|
|               | Ref      |   |                | Status         |
| Water Quality |          | <ul> <li>considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided.</li> <li>Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes.</li> <li>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.</li> <li>All waste containers shall be in a secure area on hardstanding.</li> </ul> |                |                |
| Water Quality |          |   |                | <u> </u>       |
|               | W1       | Mitigation during the marine works to reduce impacts to within acceptable levels have<br>been recommended and will comprise a series of measures that restrict the method and<br>sequencing of backfilling, as well as protection measures. Details of the measures are<br>provided below:  | During filling | V              |

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|----------|----------|--|----------|----------------|
|          | Ref      |  |          | Status         |
| EIA Ref. |          | <ul> <li>Reclamation filling for the Project shall not proceed until at least 200m of leading seawall at the reclamation area formed above +2.2mPD, unless otherwise agreement was obtained from EPD, except for the 300m gaps for marine access. All underwater filling works shall be carried out behind seawalls to avoid dispersion of suspended solids outside the Project limit;</li> <li>Except for the filling of the cellular structures, not more than 15% public fill shall be used for reclamation filling below +2.5mPD during construction of the seawall;</li> <li>After the seawall is completed except for the 300m marine access as indicated in the EPs, not more than 30% public fill shall be used for reclamation filling below +2.5mPD, unless otherwise agreement from EPD was obtained;</li> <li>Upon completion of 200m leading seawall, no more than a total of 60 filling barge trips per day shall be made with a cumulative maximum daily filling rate of 60,000 m3 for HKBCF and TMCLKL southern landfall reclamation during the filling operation; and</li> <li>Upon completion of the whole section of seawall except for the 300m marine access</li> </ul> | Location | -              |
|          |          | as indicated in the EPs, no more than a total of 190 filling barge trips per day shall<br>be made with a cumulative maximum daily filling rate of 190,000 m3 for the   |          |                |
|          |          | <ul> <li>remaining filling operations for HKBCF and TMCLKL southern landfall reclamation.</li> <li>Floating type perimeter silt curtains shall be around the HKBCF site before the commencement of marine works. Staggered layers of silt curtain shall be provided</li> </ul>   |          |                |

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|---|----------|---|-----------------------------------|----------------|
|   | Ref      |   |                                   | Status         |
|   |          | <ul> <li>to prevent sediment loss at navigation accesses. The length of each staggered layers shall be at least 200m;</li> <li>Single layer silt curtain to be applied around the North-east airport water intake;</li> <li>The silt-curtains should be maintained in good condition to ensure the sediment plume generated from filling be confined effectively within the site boundary;</li> <li>The filling works shall be scheduled to spread the works evenly over a working day;</li> <li>Cellular structure shall be used for seawall construction;</li> <li>A layer of geotextile shall be placed on top of the seabed before any filling activities take place inside the cellular structures to form the seawall;</li> <li>The conveyor belts shall be fitted with windboards and conveyor release points shall be covered with curtain to prevent any spillage of filling materials onto the surrounding waters; and</li> <li>An additional layer of silt curtain shall be installed near the active stone column installation points. A layer of geotextile with stone blanket on top shall be placed on the seabed prior to stone column installation works.</li> </ul> |                                   |                |
| S9.11.1.3 of<br>HKBCFEIA<br>and S6.10<br>of | W2       | Land Works<br>General construction activities on land should also be governed by standard good<br>working practice. Specific measures to be written into the works contracts should<br>include:   | All land-based construction sites | V              |

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|-----------|----------|--|----------|----------------|
|           | Ref      |  |          | Status         |
| TMCLKLEIA |          | <ul> <li>wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;</li> <li>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;</li> <li>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;</li> <li>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;</li> <li>temporary access roads should be surfaced with crushed stone or gravel;</li> <li>rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;</li> <li>measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;</li> </ul> |          |                |
|           |          | open stockpiles of construction materials (e.g. aggregates and sand) on site   |          |                |

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|----------|----------|--|----------|----------------|
|          | Ref      |  |          | Status         |
|          |          | <ul> <li>should be covered with tarpaulin or similar fabric during rainstorms;</li> <li>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;</li> <li>discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;</li> <li>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;</li> </ul> |          |                |
|          |          | <ul> <li>wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain;</li> <li>the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel;</li> <li>wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects;</li> <li>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</li> </ul>   |          |                |
|          |          | connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for offsite disposal;   |          |                |

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|--------------|----------------|--|-----------------------|----------------|
|              | Ref            |  |                       | Status         |
|              |                | the contractors shall prepare an oil / chemical cleanup plan and ensure that   |                       |                |
|              |                | leakages or spillages are contained and cleaned up immediately;  |                       |                |
|              |                | <ul> <li>waste oil should be collected and stored for recycling or disposal, in accordance<br/>with the Waste Disposal Ordinance;</li> </ul> |                       |                |
|              |                | • 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  |                       |                |
|              |                | surface run-off from bunded areas should pass through oil/grease traps prior to  |                       |                |
|              |                | discharge to the storm water system  |                       |                |
| S9.14 of     | W3             | Implement a water quality monitoring programme   | At identified         | V              |
| HKBCFEIA     |                |  | monitoring location   |                |
| and S6.10 of |                |  |                       |                |
| TMCLKLEIA    |                |  |                       |                |
| S6.10 of     | W4             | All construction works shall be subject to routine audit to ensure implementation of all   | All construction site | V              |
| TMCLKLEIA    |                | EIA recommendations and good working practice.   | areas                 |                |
| Ecology (Con | struction Phas | e)   |                       |                |
| S10.7 of     | E1             | Install silt curtain during the construction   | Seawall, reclamation  | V              |
| HKBCFEIA     |                | Limit works fronts   | area                  |                |
| and S8.14 of |                | Construct seawall prior to reclamation filling where practicable   |                       |                |
| TMCLKLEIA    |                |  |                       |                |

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|--------------|----------|---|------------------|----------------|
|              | Ref      |   |                  | Status         |
|              |          | Good site practices   |                  |                |
|              |          | Strict enforcement of no marine dumping   |                  |                |
|              |          | Site runoff control   |                  |                |
|              |          | Spill response plan   |                  |                |
| S10.7 of     | E2       | Watering to reduce dust generation; prevention of siltation of freshwater habitats; | Land-based works | V              |
| HKBCFEIA     |          | Site runoff should be desilted, to reduce the potential for suspended sediments,    | areas            |                |
|              |          | organics and other contaminants to enter streams and standing freshwater.           |                  |                |
| S10.7 of     | E3       | Good site practices, including strictly following the permitted works hours, using  | Land-based works | V              |
| HKBCFEIA     |          | quieter machines where practicable, and avoiding excessive lightings during night   | areas            |                |
| and S8.14 of |          | time.   |                  |                |
| TMCLKLEIA    |          |   |                  |                |
| S10.7 of     | E4       | Dolphin Exclusion Zone  | Marine works     | V              |
| HKBCFEIA     |          | Dolphin watching plan   |                  |                |
| and S8.14 of |          |   |                  |                |
| TMCLKLEIA    |          |   |                  |                |
| S10.7 of     | E5       | Decouple compressors and other equipment on working vessels                         | Marine works     | V              |
| HKBCFEIA     |          | Proposal on design and implementation of acoustic decoupling measures applied       |                  |                |
| and S8.14 of |          | during reclamation works  |                  |                |
| TMCLKLEIA    |          | Avoidance of percussive piling  |                  |                |
| S10.7 of     | E6       | Control vessel speed  | Marine traffic   | V              |

Quarterly EM&A Report for Dec 2016 – Feb 2017

| EIA Ref.      | EM&A Log       | Environmental Mitigation Measures  | Location              | Implementation |
|---------------|----------------|--|-----------------------|----------------|
|               | Ref            |  |                       | Status         |
| HKBCFEIA      |                | Skipper training   |                       |                |
| and S8.14 of  |                | Predefined and regular routes for working vessels; avoid Brothers Islands      |                       |                |
| TMCLKLEIA     |                |  |                       |                |
| S10.10 of     | E7             | Vessel based dolphin monitoring  | Northeast and         | V              |
| HKBCFEIA      |                |  | Northwest             |                |
| and S8.14 of  |                |  | Lantau                |                |
| TMCLKLEIA     |                |  |                       |                |
| Fisheries     |                |  |                       |                |
| S11.7 of      | F1             | Reduce re-suspension of sediments  | Seawall, reclamation  | V              |
| HKBCFEIA      |                | Limit works fronts   | area                  |                |
|               |                | Good site practices  |                       |                |
|               |                | <ul> <li>Strict enforcement of no marine dumping</li> </ul>                    |                       |                |
|               |                | Spill response plan  |                       |                |
| S11.7 of      | F2             | Install silt-grease trap in the drainage system collecting surface runoff      | Reclamation area      | V              |
| HKBCFEIA      |                |  |                       |                |
| Landscape &   | Visual (Constr | uction Phase)  |                       |                |
| S14.3.3. 3 of | LV1            | Mitigate Landscape Impacts   | All construction site | N/A            |
| HKBCFEIA      |                |  | areas                 |                |
| and S10.9 of  |                | G1/CM4 Grass-hydroseed or sheeting bare soil surface and stock pile areas.     |                       |                |
| TMCLKLEIA     |                | 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     |                       |                |

Quarterly EM&A Report for Dec 2016 – Feb 2017

| EIA Ref.      | EM&A Log | Environmental Mitigation Measures  | Location              | Implementation |
|---------------|----------|--|-----------------------|----------------|
|               | Ref      |  |                       | Status         |
|               |          | rock materials and planting strip area accommodating screen buffer to          |                       |                |
|               |          | enhance "natural-look" of new coastline.                                       |                       |                |
| S10.9 of      | LV2      | Mitigate Landscape Impacts   | All construction site | V              |
| TMCLKLEIA     |          | CM7 Ensure no run-off into water body adjacent to the Project Area.            | areas                 |                |
| S14.3.3. 3 of | LV4      | Mitigate Visual Impacts  | All construction site | V              |
| HKBCFEIA      |          | V1 Minimize time for construction activities during construction period.       | areas                 |                |
| S10.9 of      | LV5      | Mitigate Visual Impacts  | All construction site | V              |
| TMCLKLEIA     |          | CM6 Control night-time lighting and glare by hooding all lights.               | areas                 |                |
| EM&A          |          | •  |                       |                |
| S15.2.2 of    | EM1      | An Independent Environmental Checker needs to be employed as per the EM&A      | All construction site | V              |
| HKBCFEIA      |          | Manual.  | areas                 |                |
| S15.5 - S15.6 | EM2      | An Environmental Team needs to be employed as per the EM&A Manual.             | All construction site | V              |
| of HKBCFEIA   |          | Prepare a systematic Environmental Management Plan to ensure effective         | areas                 |                |
|               |          | 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 D - Summary of Action and Limit Levels

| Location | Action Level | Limit Level |
|----------|--------------|-------------|
| AMS2     | 374 μg/m³    | 500 μg/m³   |
| AMS3B*   | 368 μg/m³    | 500 μg/m³   |
| AMS6     | 360 μg/m³    | 500 μg/m³   |
| AMS7     | 370 μg/m³    | 500 μg/m³   |

Table 1 – Action and Limit Levels for 1-hour TSP

Remarks: \* Action Level set out at AMS3 Ho Yu College is adopted.

Table 2 – Action and Limit Levels for 24-hour TSP

| Location | Action Level | Limit Level |
|----------|--------------|-------------|
| AMS2     | 176 μg/m³    | 260 μg/m³   |
| AMS3B*   | 167 μg/m³    | 260 μg/m³   |
| AMS6     | 173 μg/m³    | 260 μg/m³   |
| AMS7     | 183 μg/m³    | 260 μg/m³   |

Remarks: \* Action Level set out at AMS3 Ho Yu College is adopted.

| Location | Action Level                  | Limit Level    |
|----------|-------------------------------|----------------|
| NMS2     | When one documented           | 75 dB(A)       |
|          | complaint, related to 0700 -  |                |
|          | 1900 hours on normal          |                |
| NMS3B    | weekdays, is received         | *65 / 70 dB(A) |
|          | from any one of the sensitive |                |
|          | receivers                     |                |

\*Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

| Parameters                 | Action                         | Limit                              |
|----------------------------|--------------------------------|------------------------------------|
| DO in mg L <sup>-1</sup>   | Surface and Middle             | Surface and Middle                 |
| (Surface, Middle & Bottom) | 5.0                            | 4 .2 (except 5 mg/L for FCZ)       |
|                            | Bottom                         | <u>Bottom</u>                      |
|                            | 4.7                            | 3.6                                |
| SS in mg L <sup>-1</sup>   | 23.5 and 120% of upstream      | 34.4 and 130% of upstream          |
| (depth-averaged)           | control station's SS at the    | control station's SS at the same   |
|                            | same tide of the same day      | tide of the same day and           |
|                            |                                | 10mg/L for WSD Seawater            |
|                            |                                | intakes                            |
| Turbidity in NTU           | 27.5 and 120% of upstream      | 47.0 and 130% of upstream          |
| (depth-averaged)           | control station's turbidity at | control station's turbidity at the |
|                            | the same tide of the same      | same tide of the same day          |
|                            | day                            |                                    |
|                            |                                |                                    |

Table 4 – Action and Limit Levels for Water Quality

Notes:

- 1. "depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.
- 2. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
- 3. For turbidity, SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

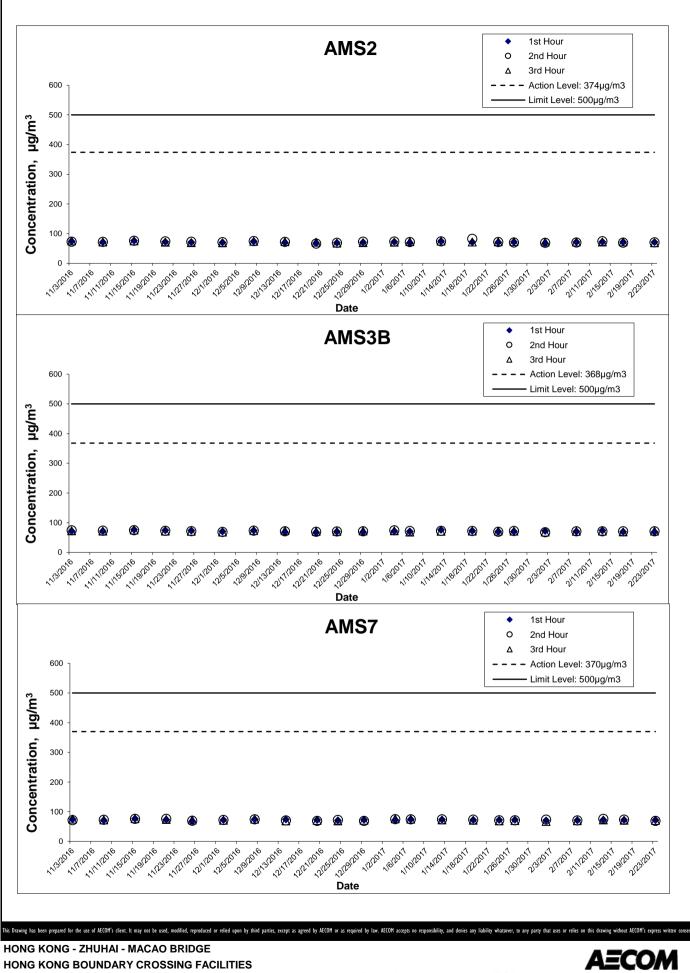
Table 5(a) Action and Limit Levels for Chinese White Dolphin Monitoring - Approach to Define Action Level (AL) and Limit Level (LL):

|              | North Lantau Social Cluster                             |                           |  |
|--------------|---|---------------------------|--|
|              | NEL NWL   |                           |  |
| Action Level | (STG < 70% of baseline) &                               | (STG < 70% of baseline) & |  |
|              | (ANI < 70% of baseline)                                 | (ANI < 70% of baseline)   |  |
| Limit Level  | [(STG < 40% of baseline) & (ANI < 40% of baseline)] AND |                           |  |
|              | [(STG < 40% of baseline) & (ANI < 40% of baseline)]     |                           |  |

For North Lantau Social Cluster, action level will be trigger if either NEL **or** NWL fall below the criteria; limit level will be triggered if both NEL **and** NWL fall below the criteria.

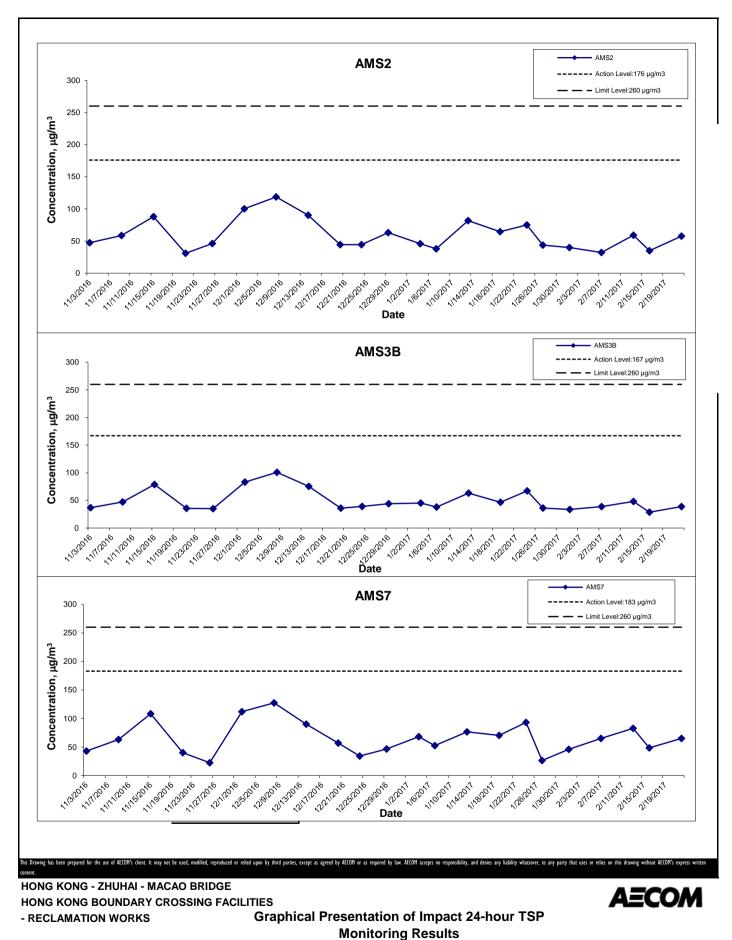
Table 5(b) Derived Value of Action Level (AL) and Limit Level (LL) for Chinese White Dolphin Monitoring

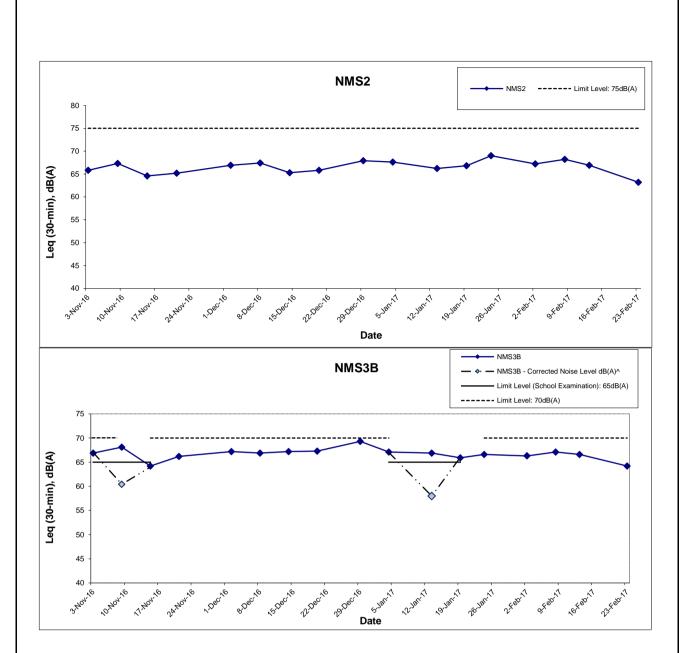
|              | North Lantau Social Cluster    |               |  |
|--------------|--------------------------------|---------------|--|
|              | NEL                            | NWL           |  |
| Action Level | (STG < 4.2) &                  | (STG < 6.9) & |  |
|              | (ANI < 15.5)                   | (ANI < 31.3)  |  |
| Limit Level  | [(STG < 2.4) & (ANI <8.9)] ANI | D             |  |
|              | [ (STG < 3.9)& (ANI < 17.9)]   |               |  |



Graphical Presentation of Impact 1-hour TSP Monitoring Results

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Remarks: Effective from July 2012, the Limit Level at NMS3A was revised to 70dB(A). Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

>The measured noise level on 3 Nov 2016 at NMS3B exceeded the noise level of 65dB(A) during examination period but it is below the baseline level. Therefore, it is not considered as an exceedance. As such the EAP was not triggered.

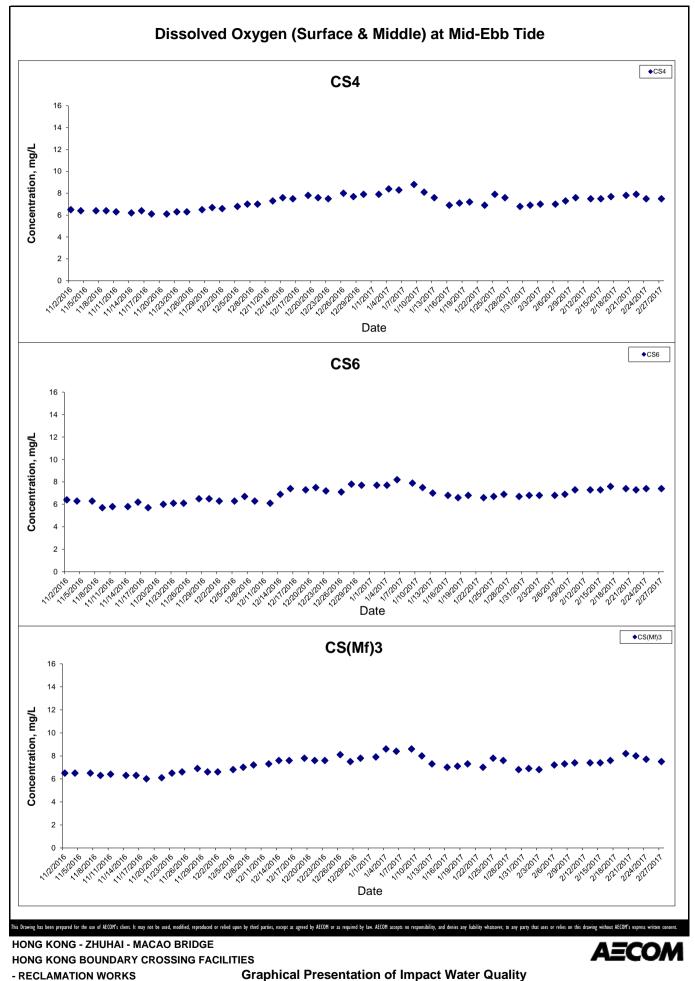
<sup>^</sup>The measured noise level on 9 Nov 2016 at NMS3B exceeded the noise level of 65dB(A) during examination period but it is higher than the baseline level. Therefore, baseline correction was carried out and the corrected noise level which solely represent the noise level of Construction works is 60.4 dB(A) respectively which is lower than the exceedance level of 65dB(A). As such the EAP was not triggered.

> The measured noise level on 19 Jan 2017 exceeded the noise level of 65dB(A) during examination period but it is below the baseline level. Therefore, it is not considered as an exceedance. As such the EAP was not triggered.

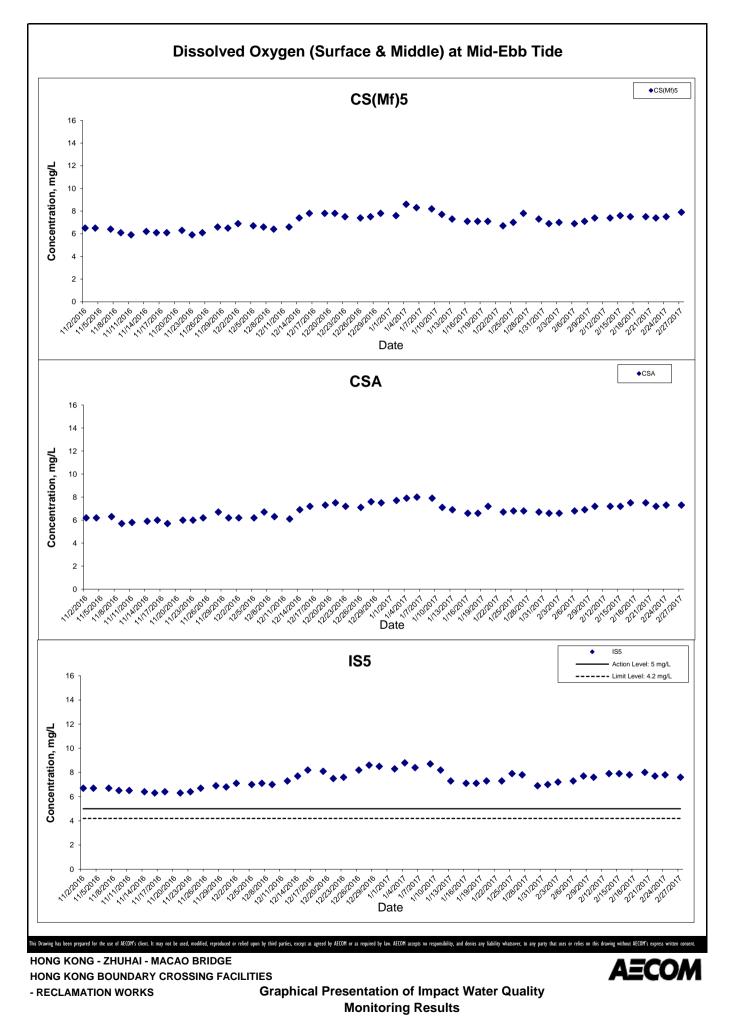
<sup>^</sup>The measured noise level on 13 Jan 2016 at NMS3B exceeded the noise level of 65dB(A) during examination period but it is higher than the baseline level. Therefore, baseline correction was carried out and the corrected noise level which solely represent the noise level of Construction work is 58 dB(A) which is lower than the exceedance level of 65 dB(A). As such the EAP was not triggered.

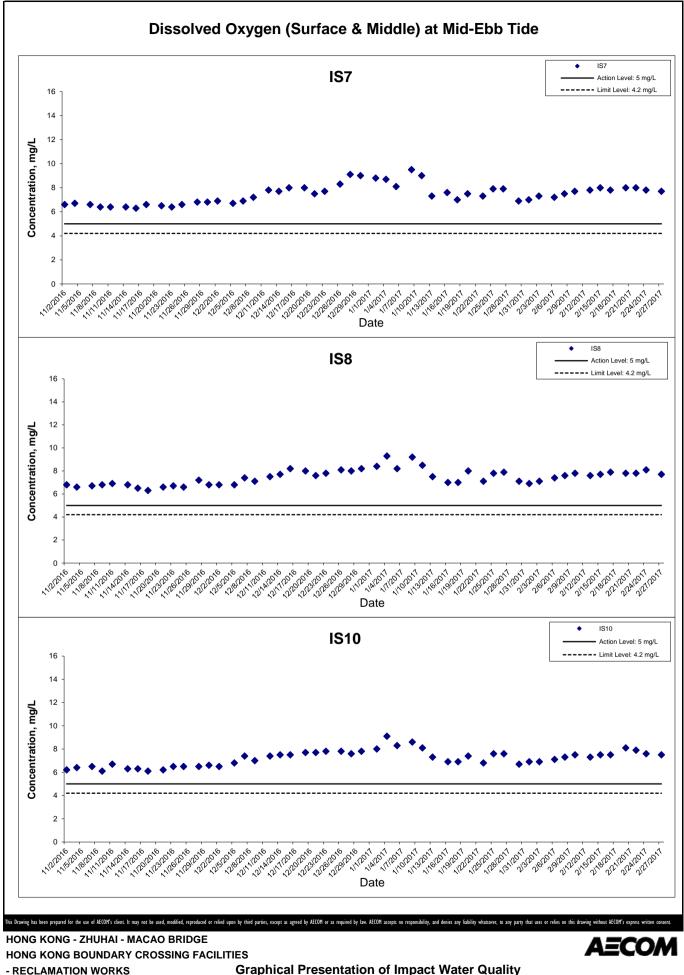
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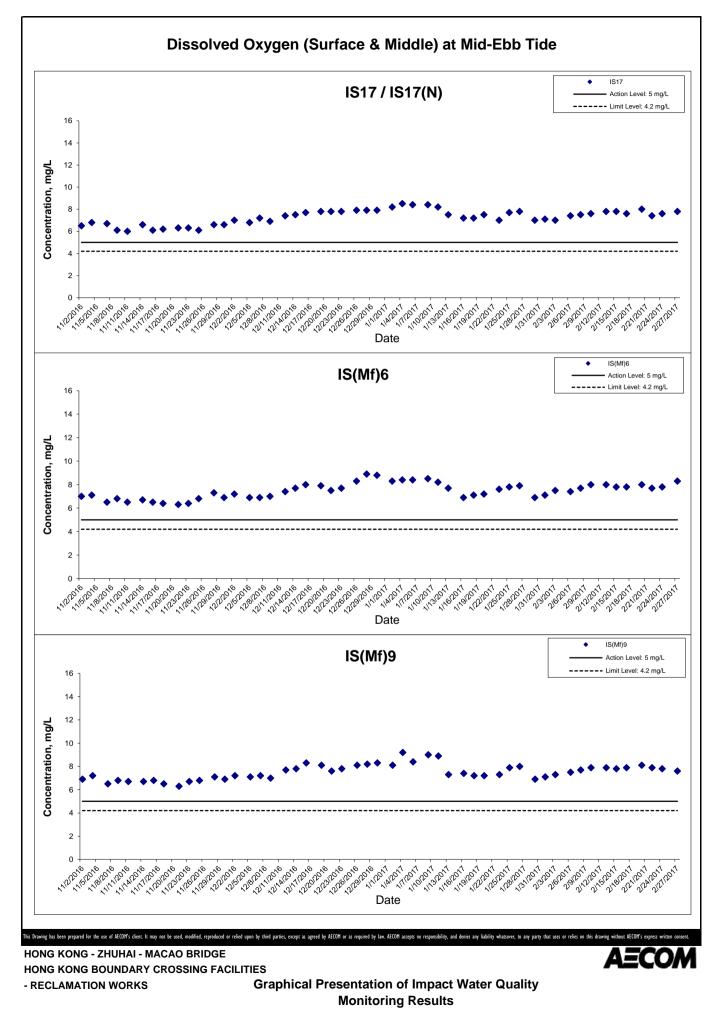
Graphical Presentation of Impact Daytime Construction Noise Monitoring Results

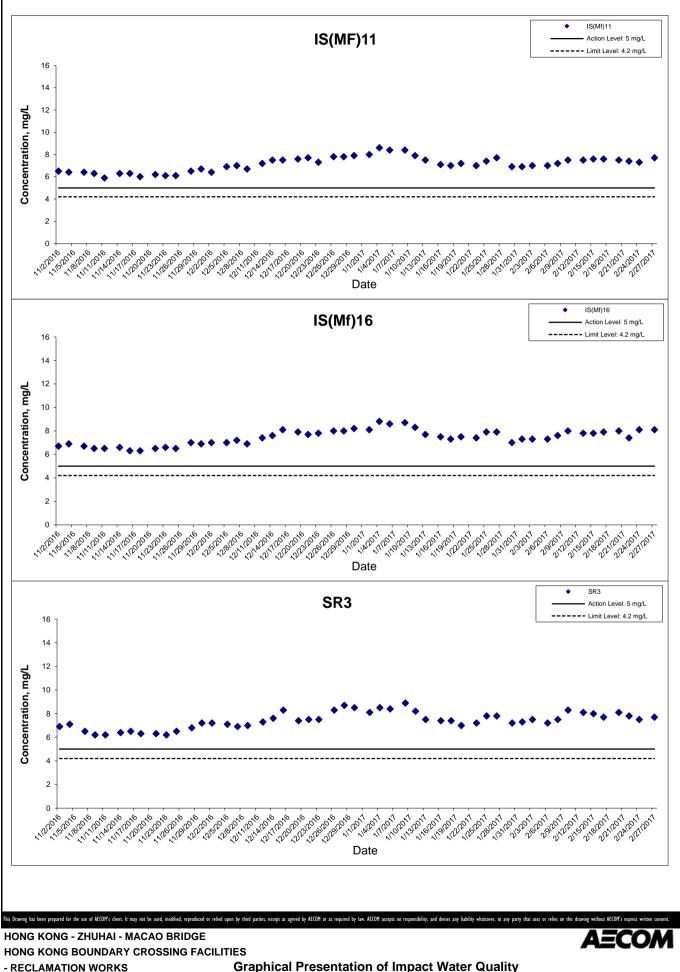


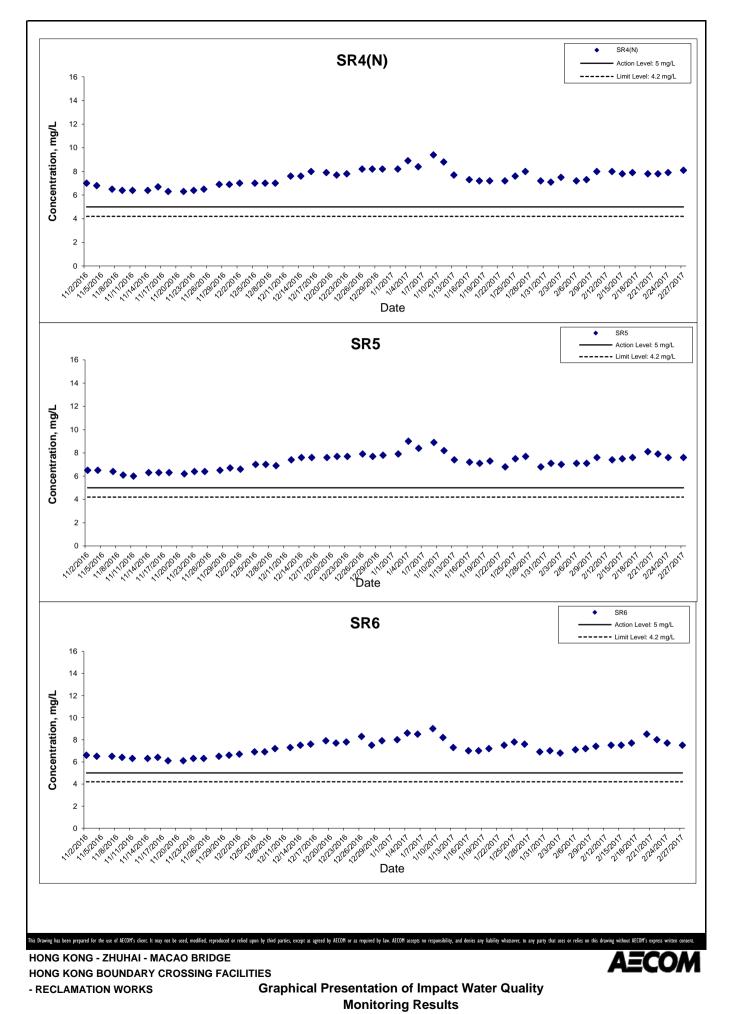
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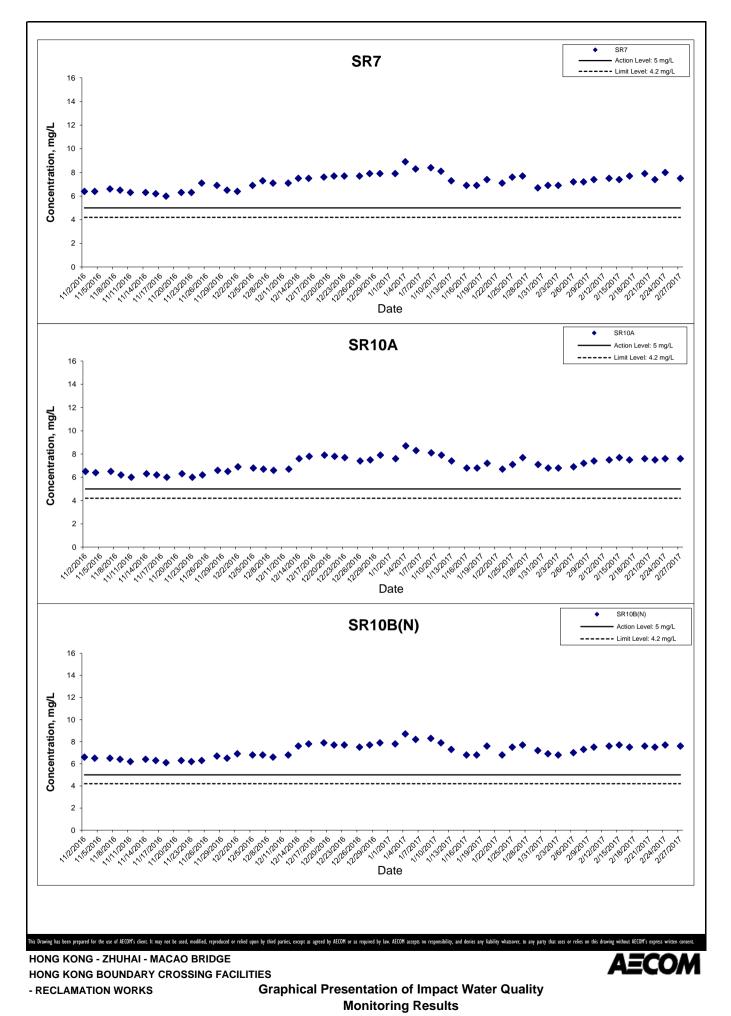


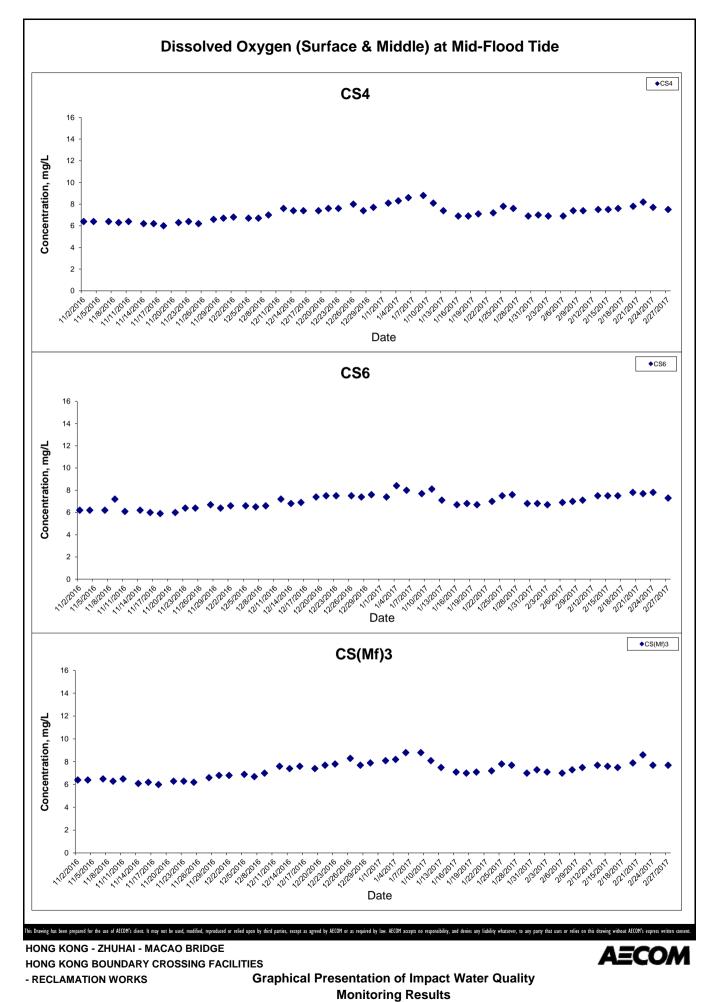


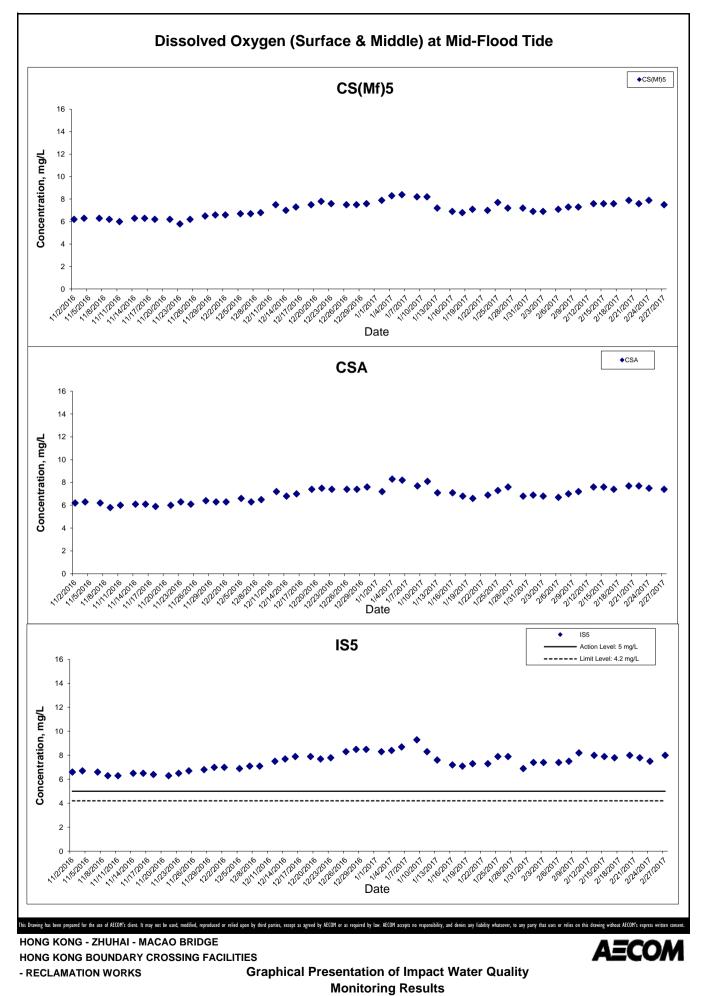


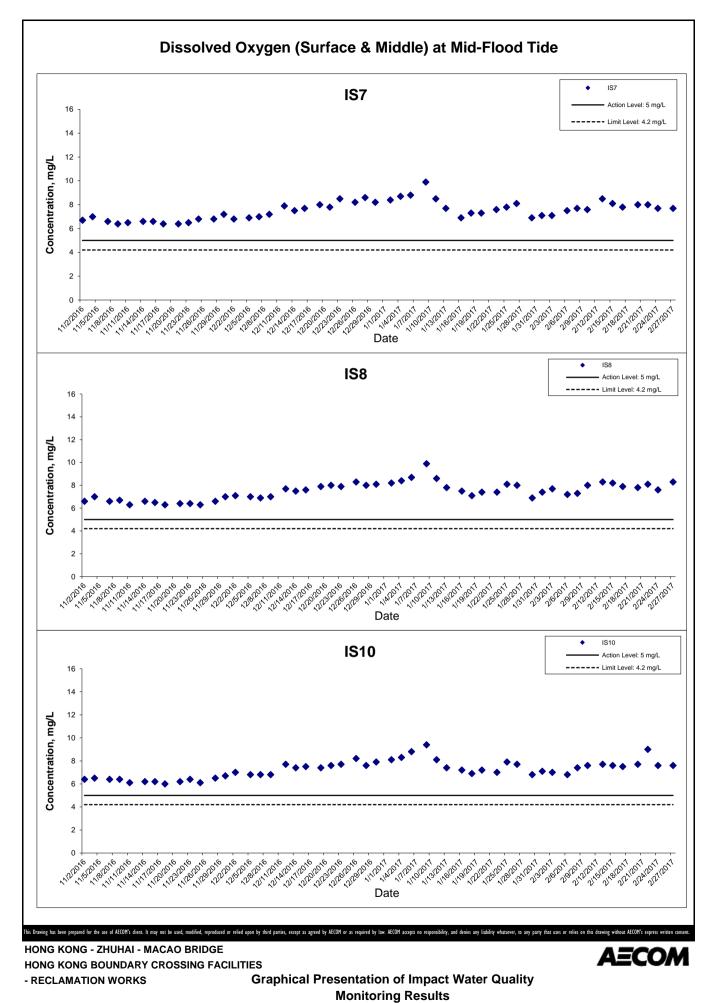




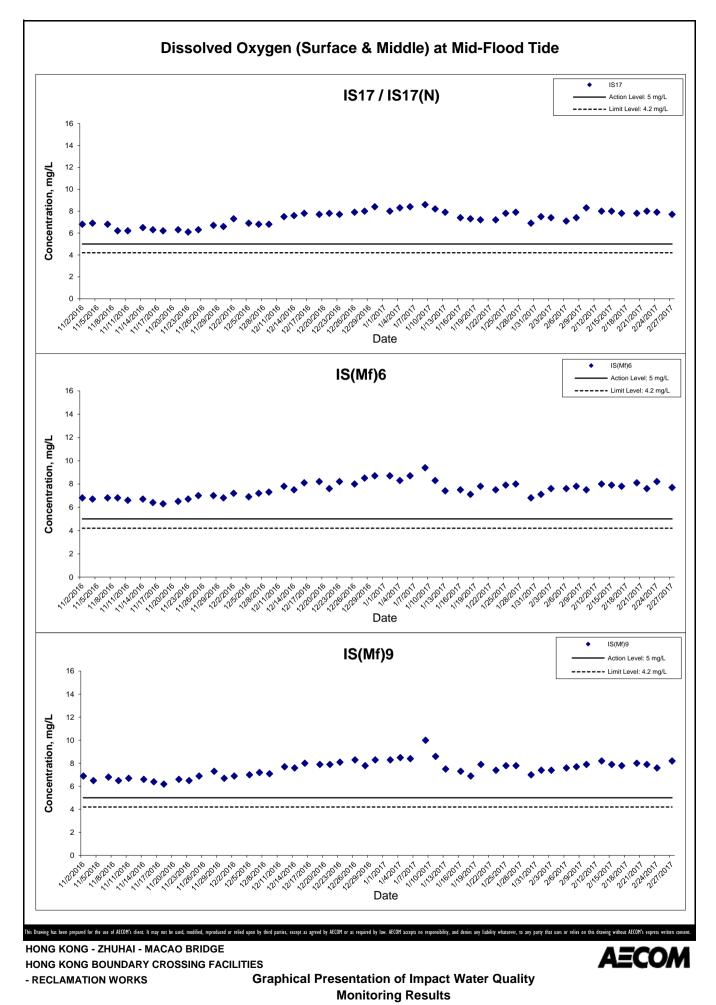


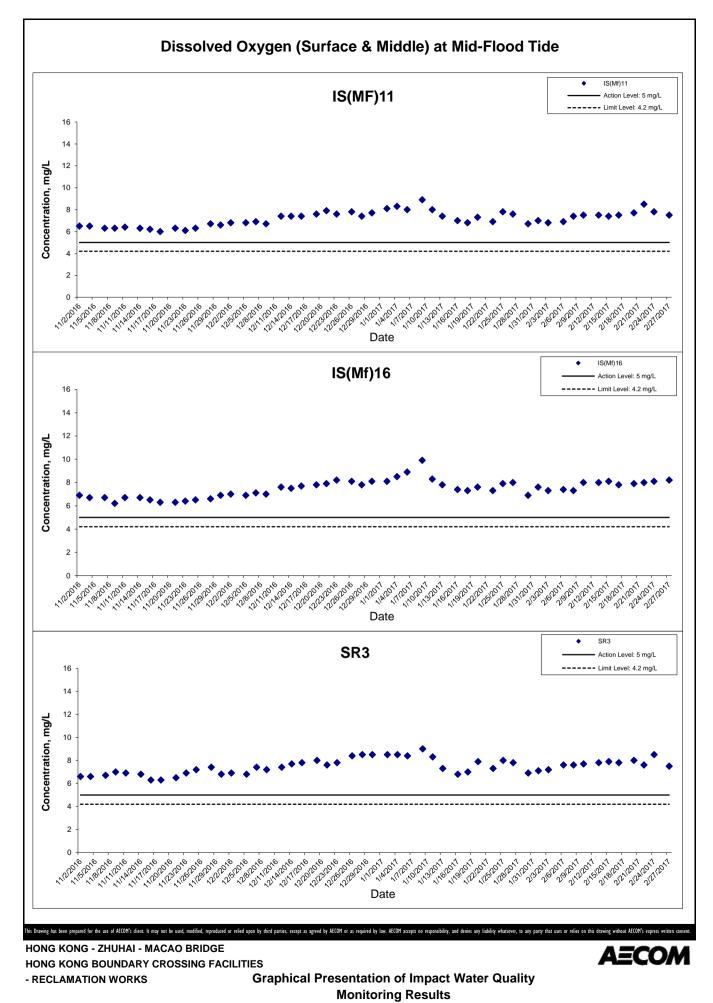




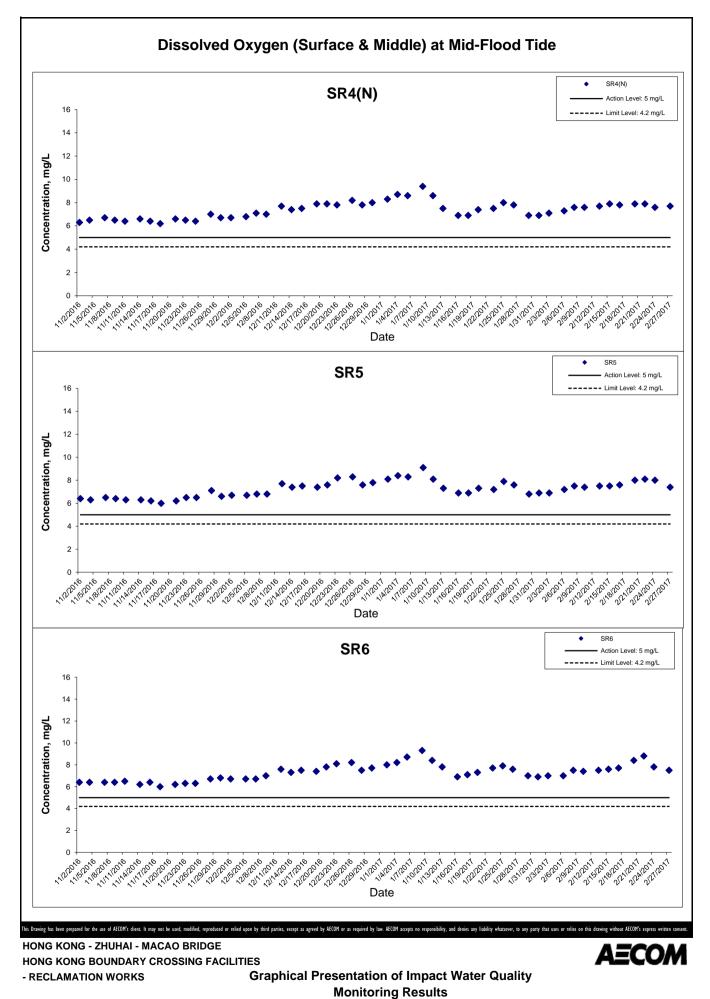


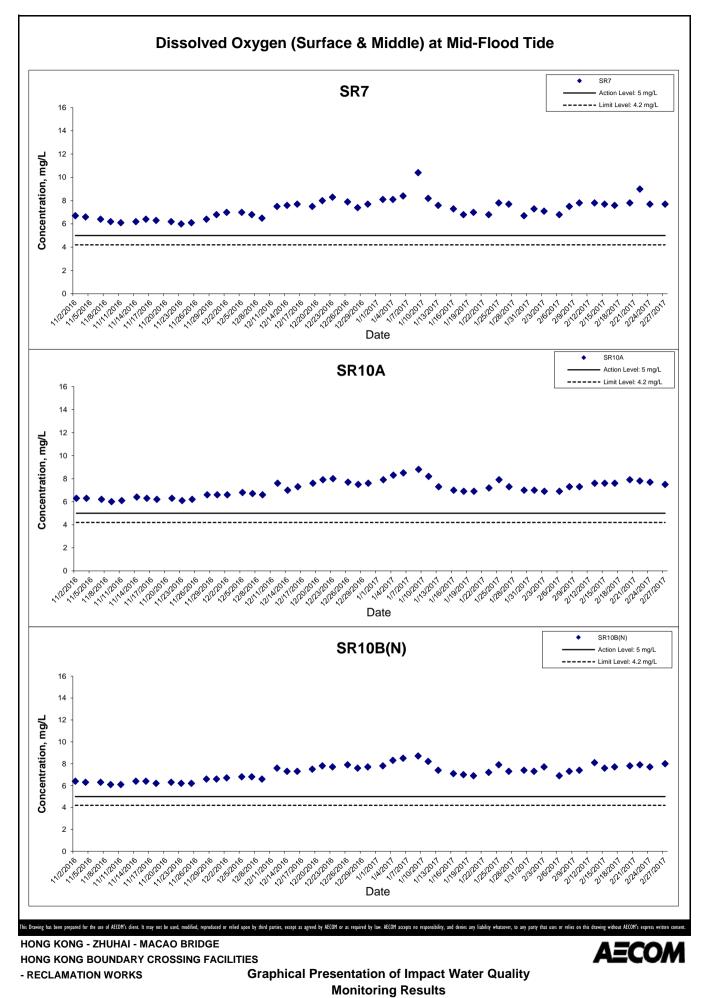
Appendix G



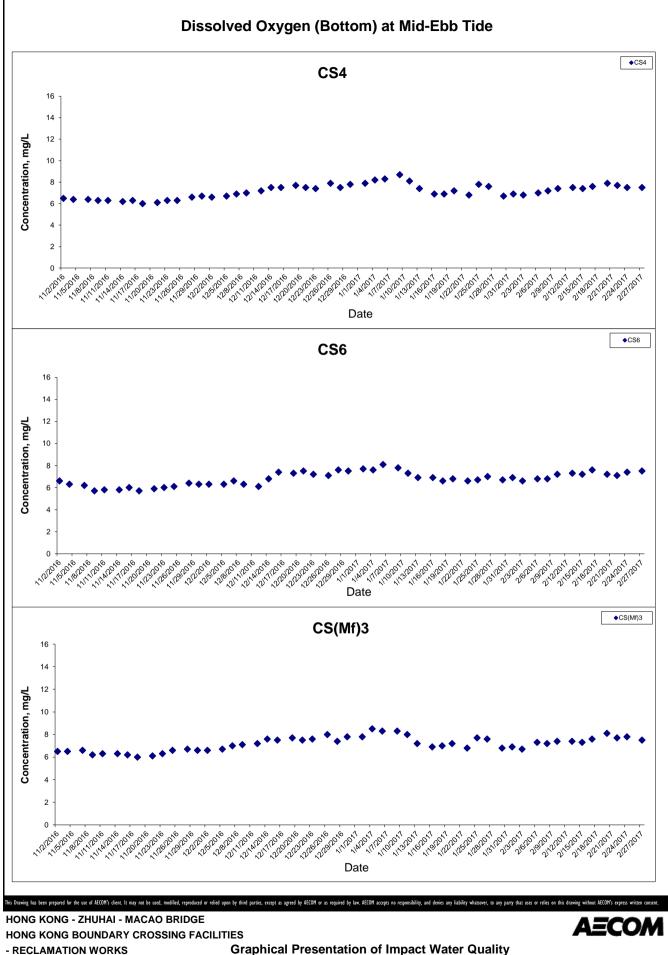


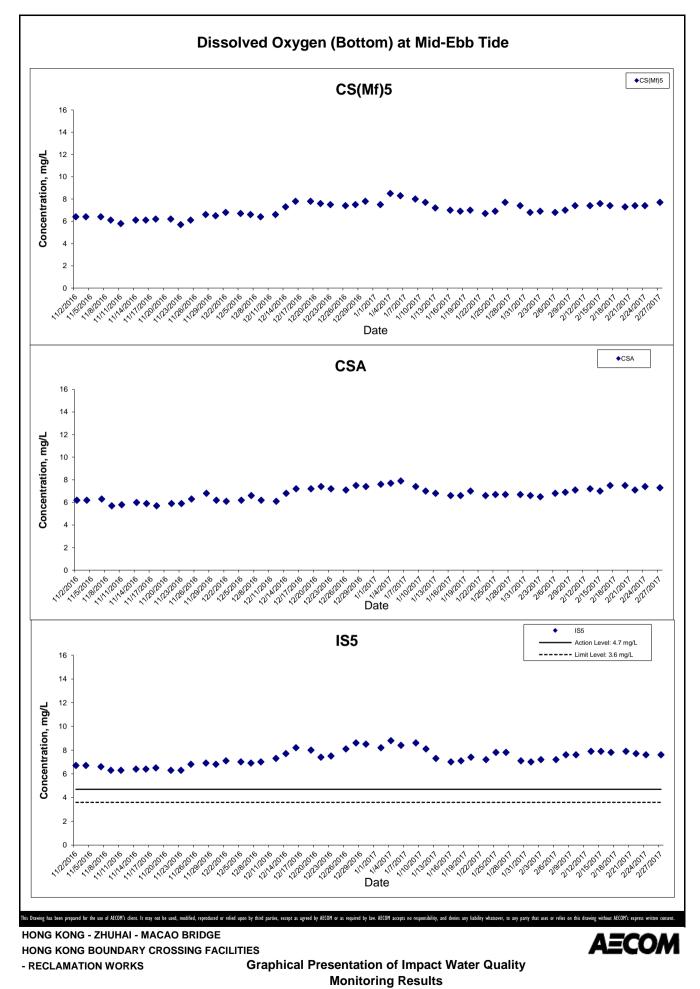
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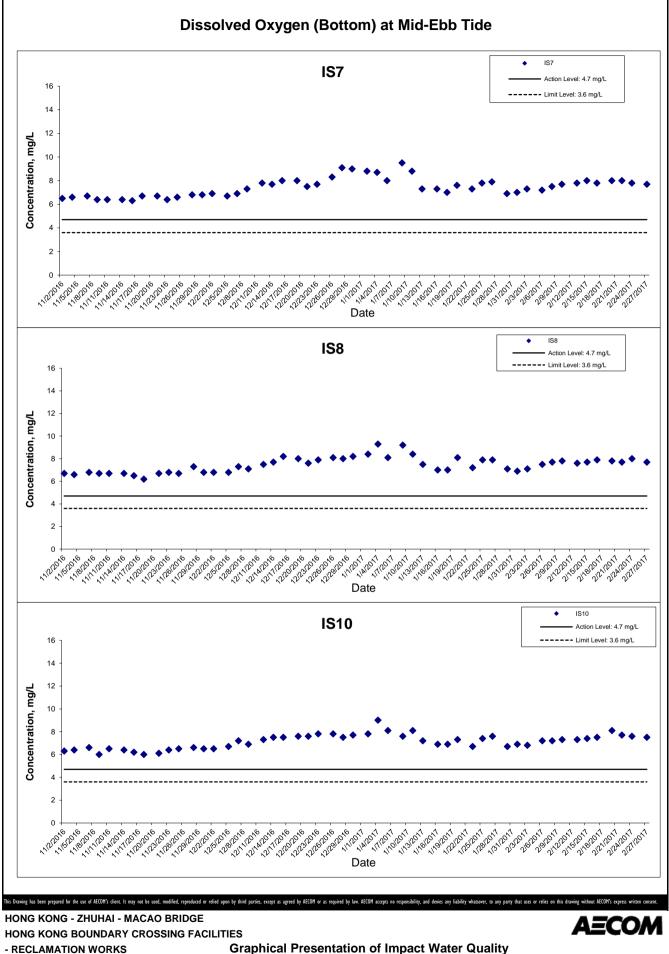


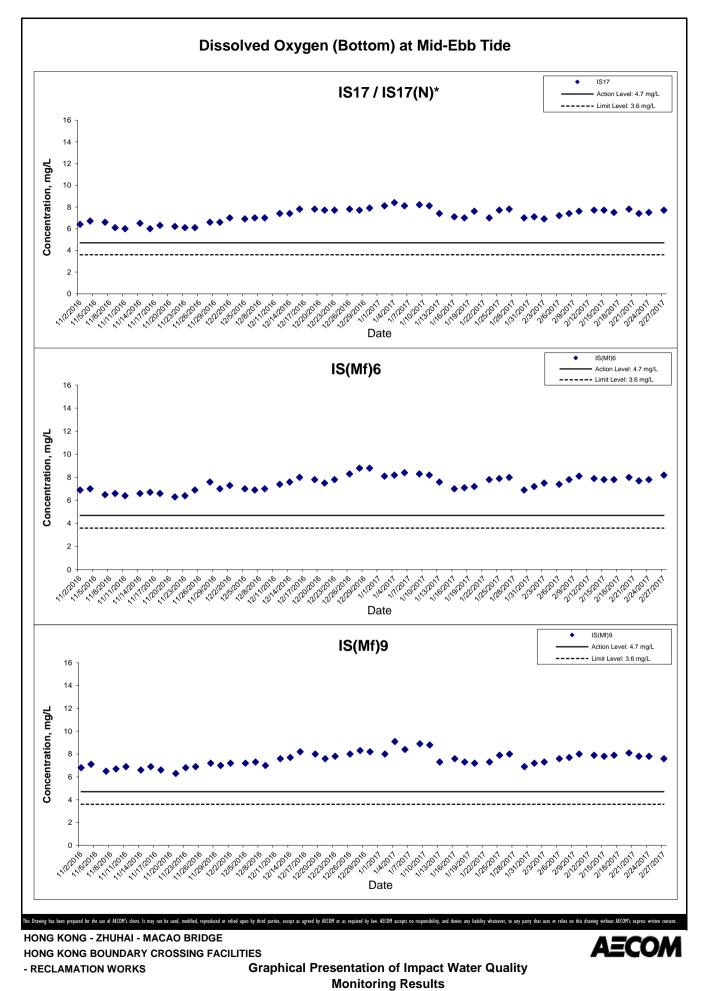


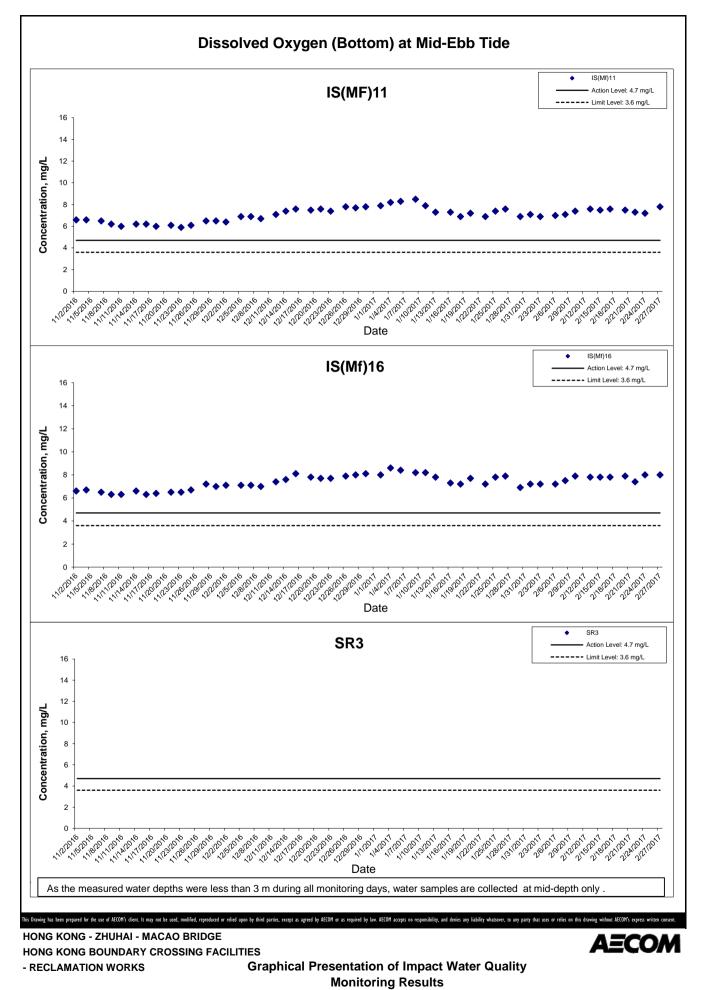
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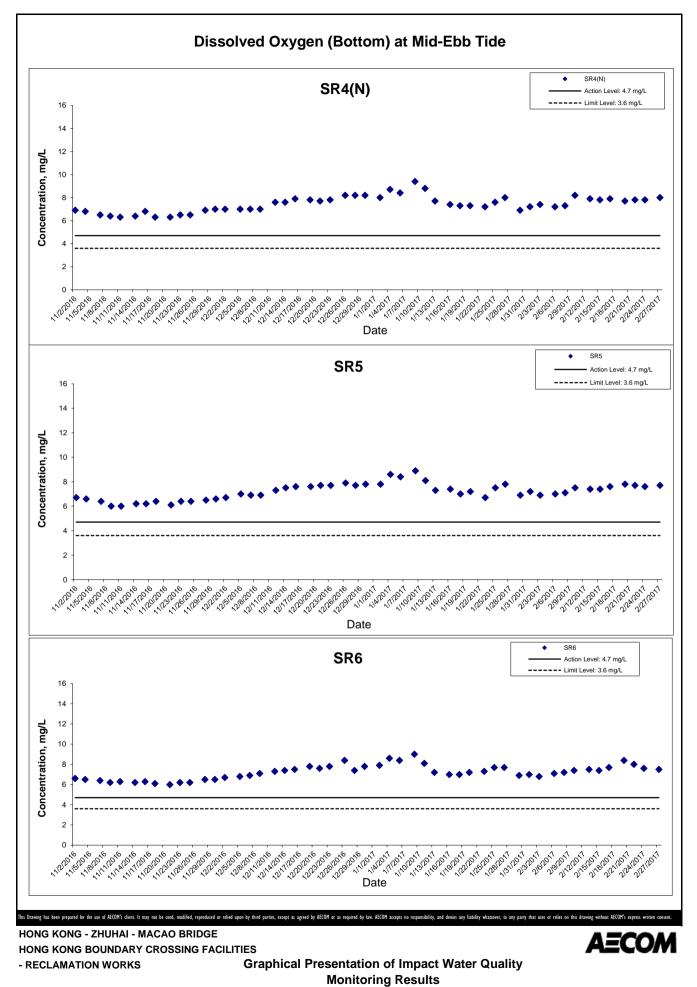


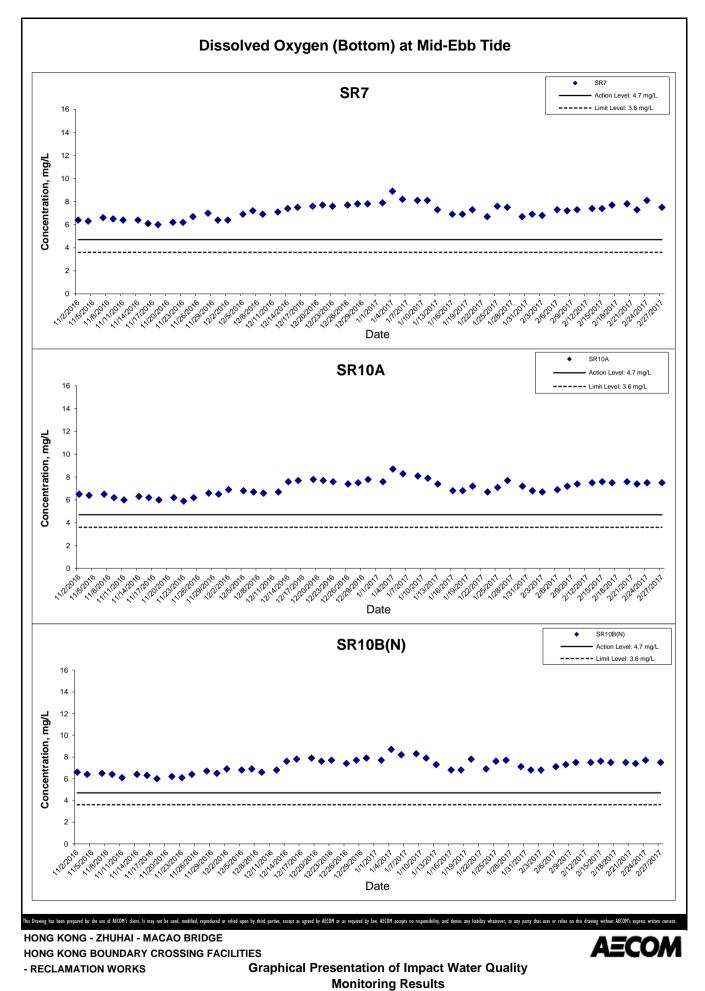


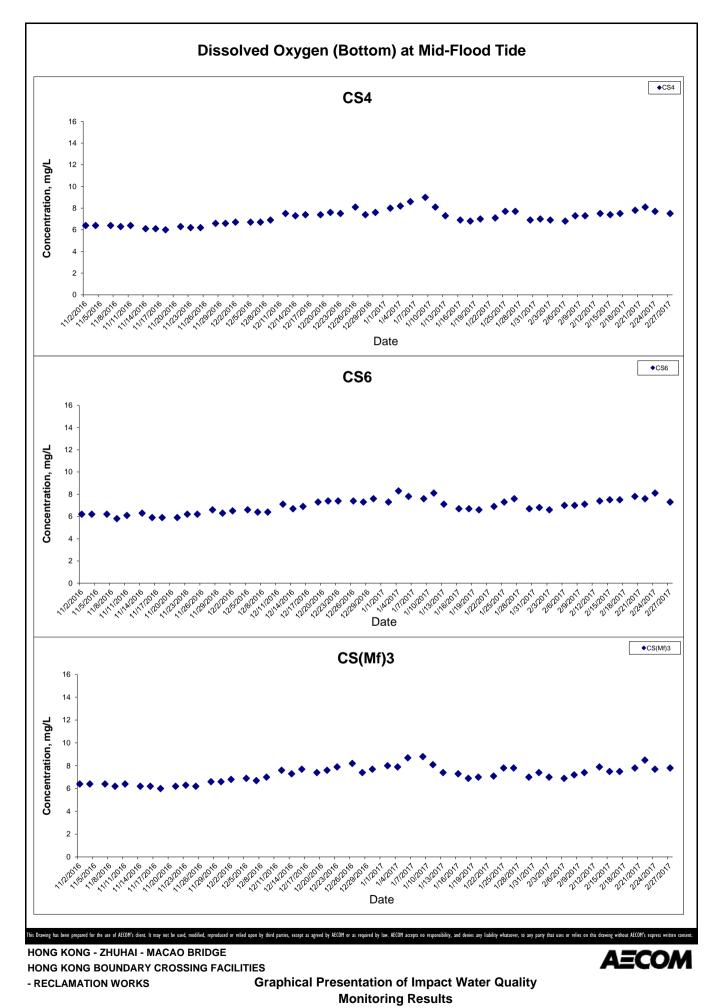


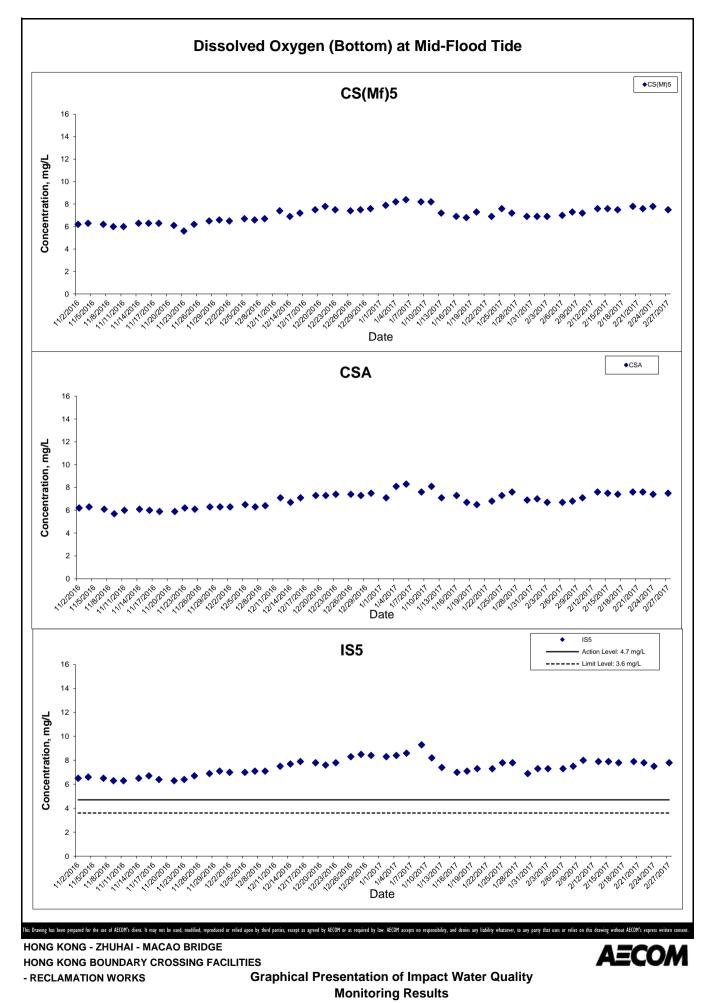


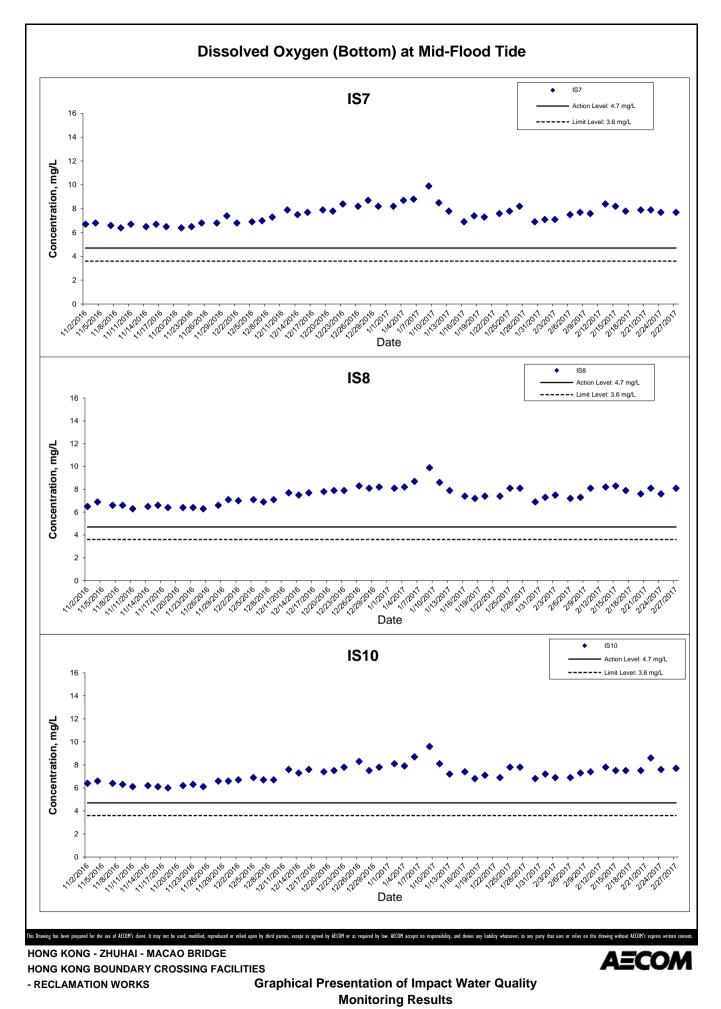


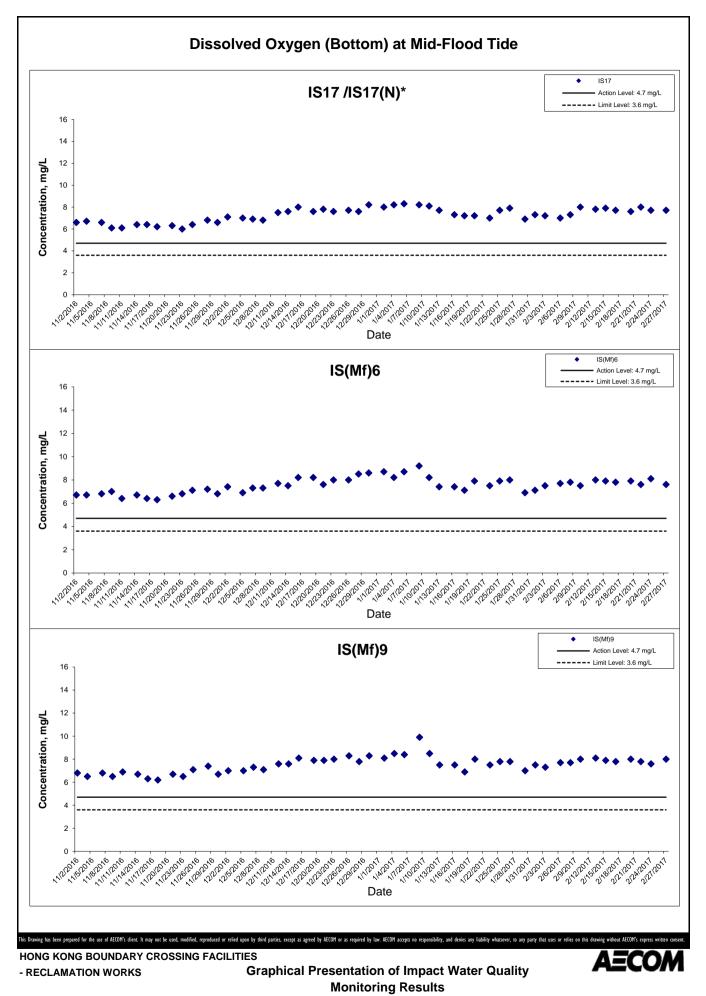


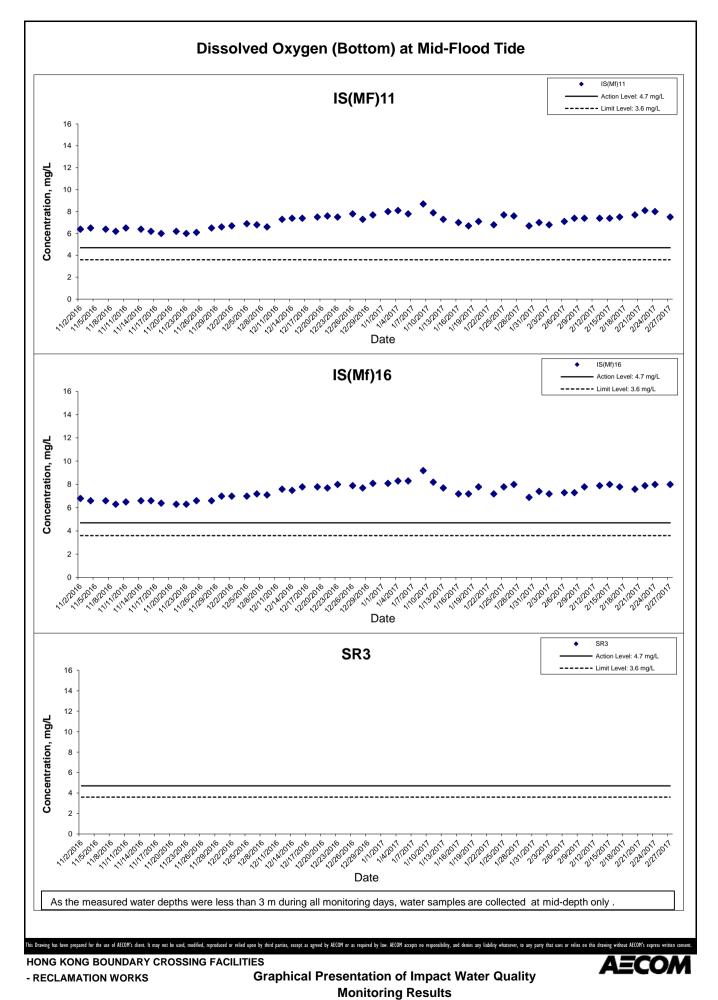


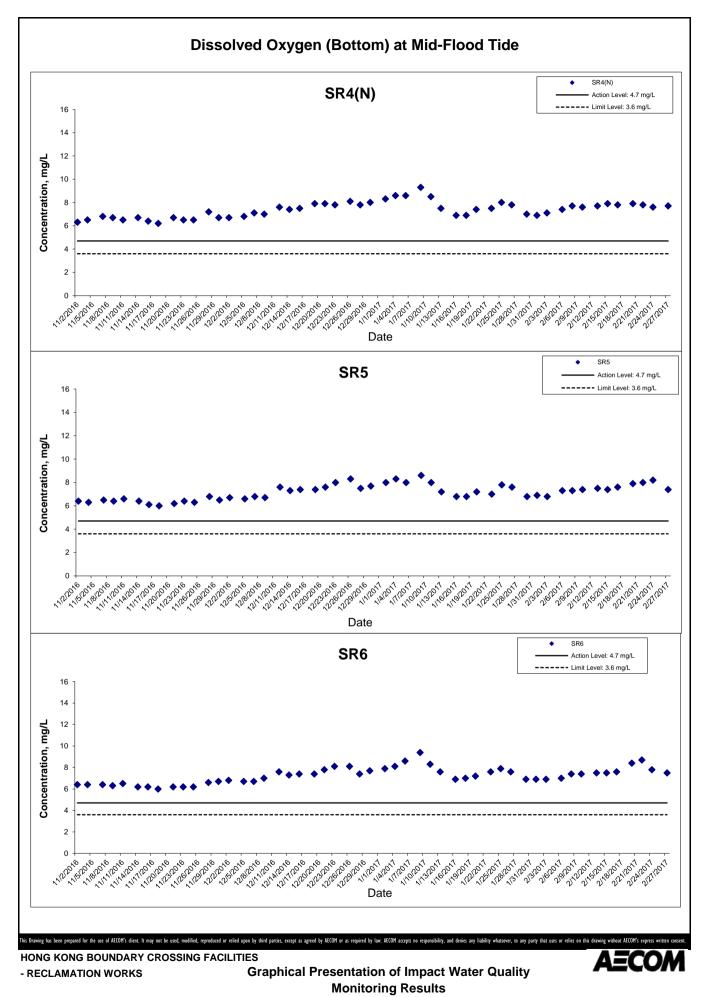






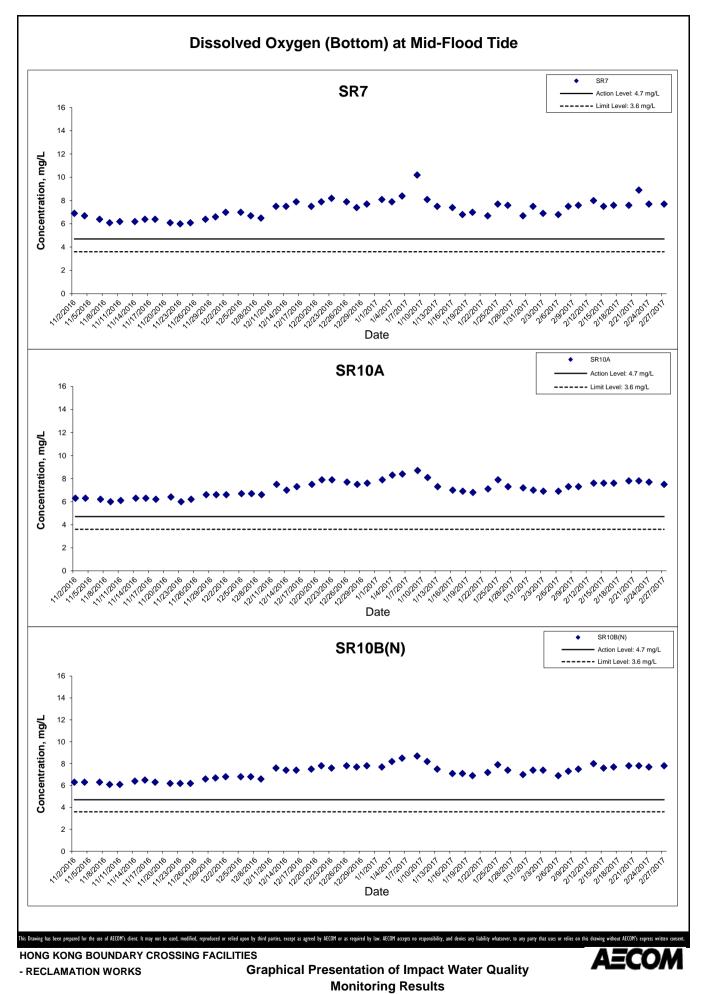


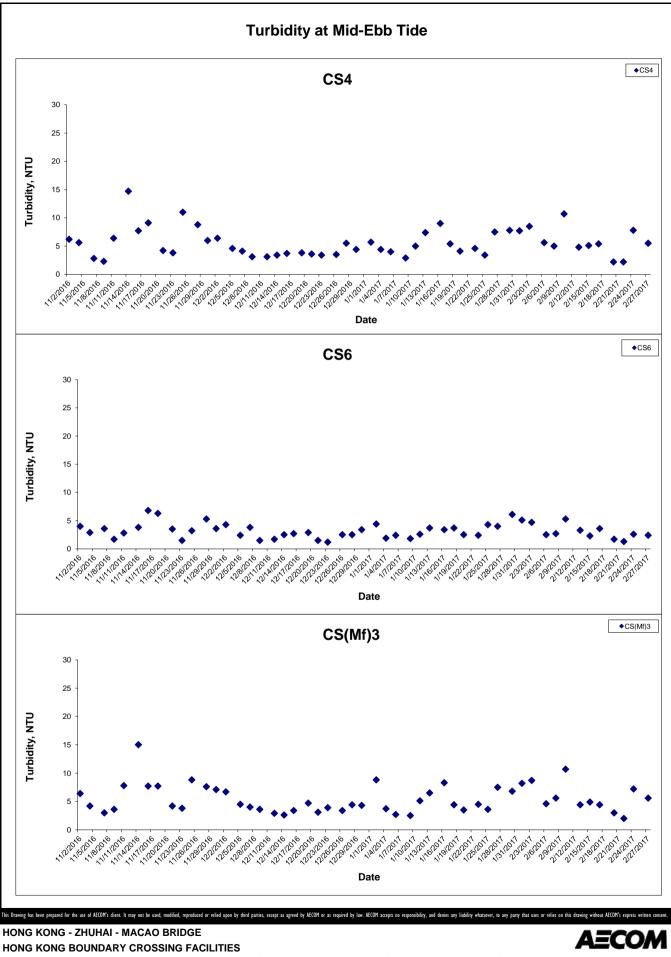




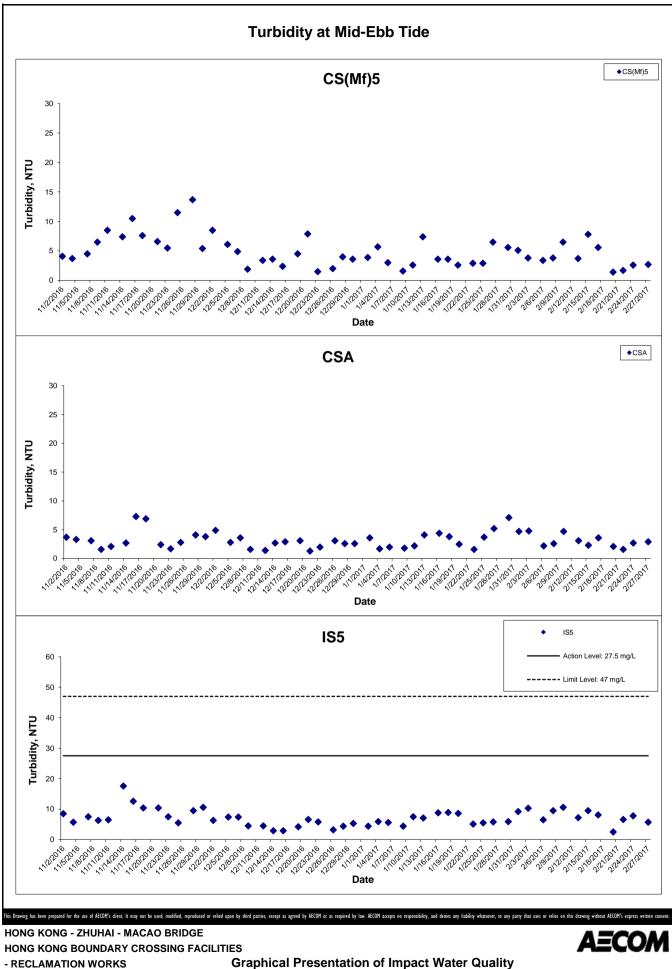
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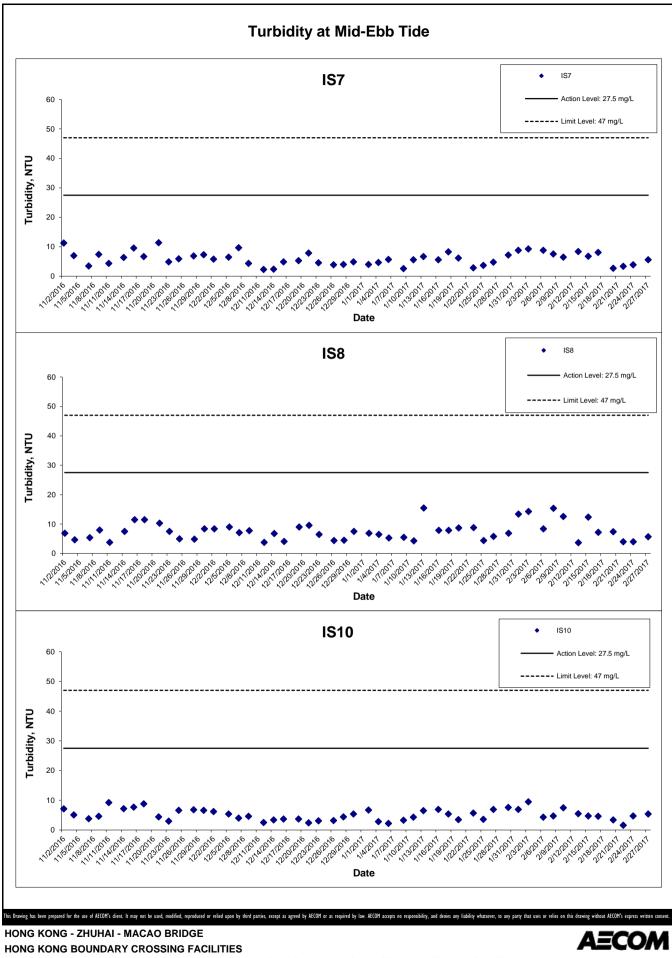
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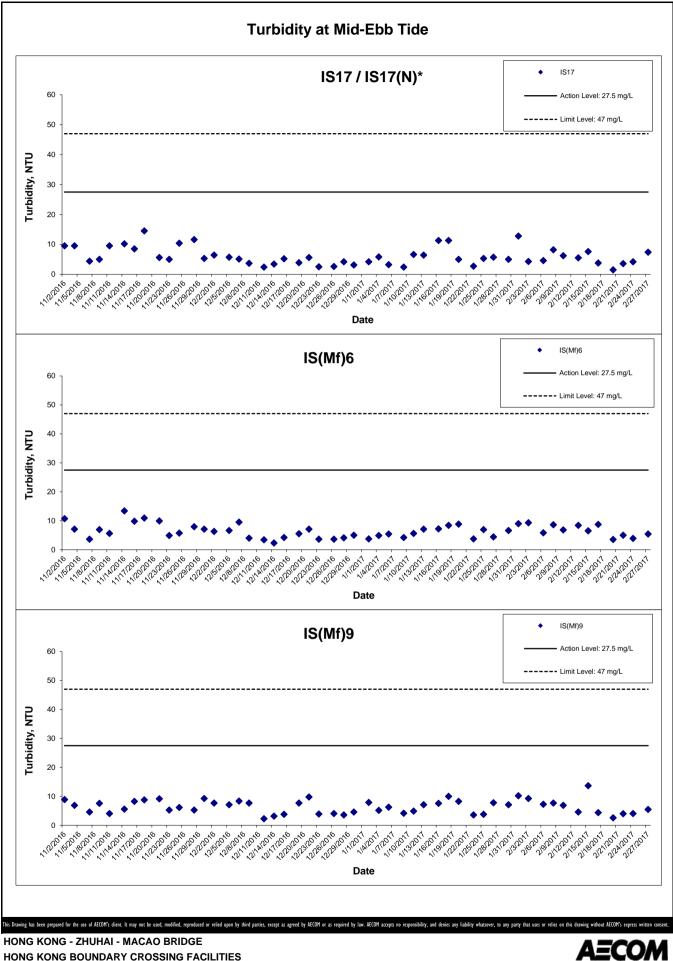


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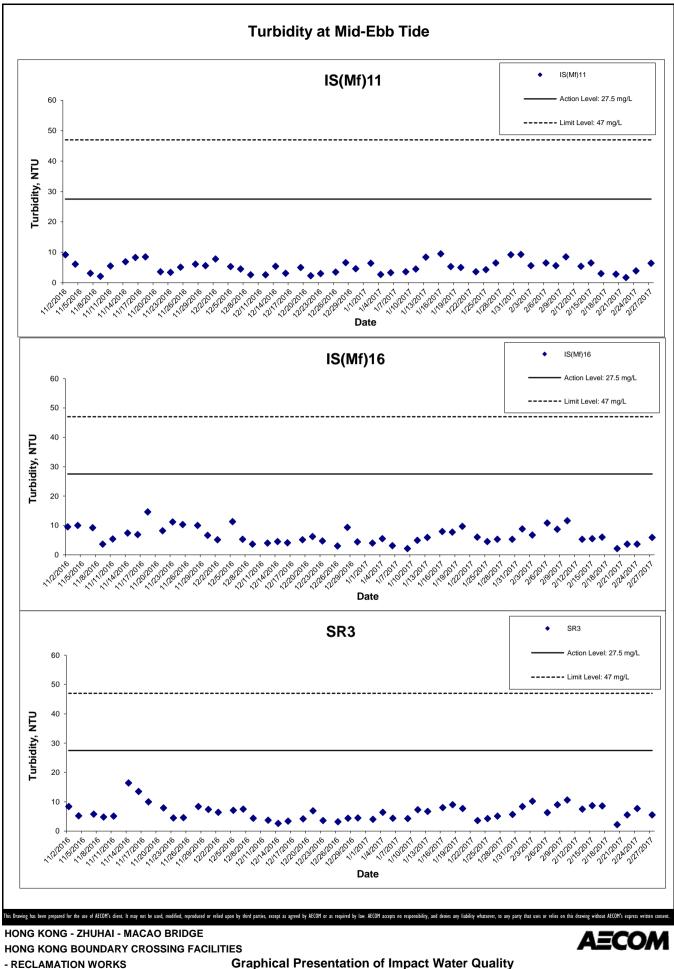


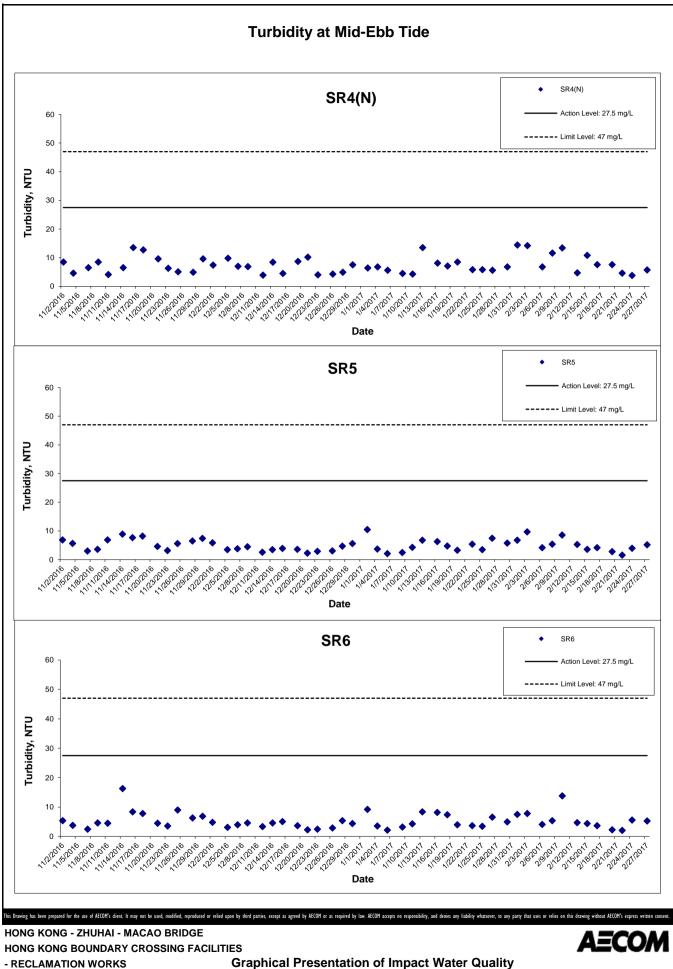


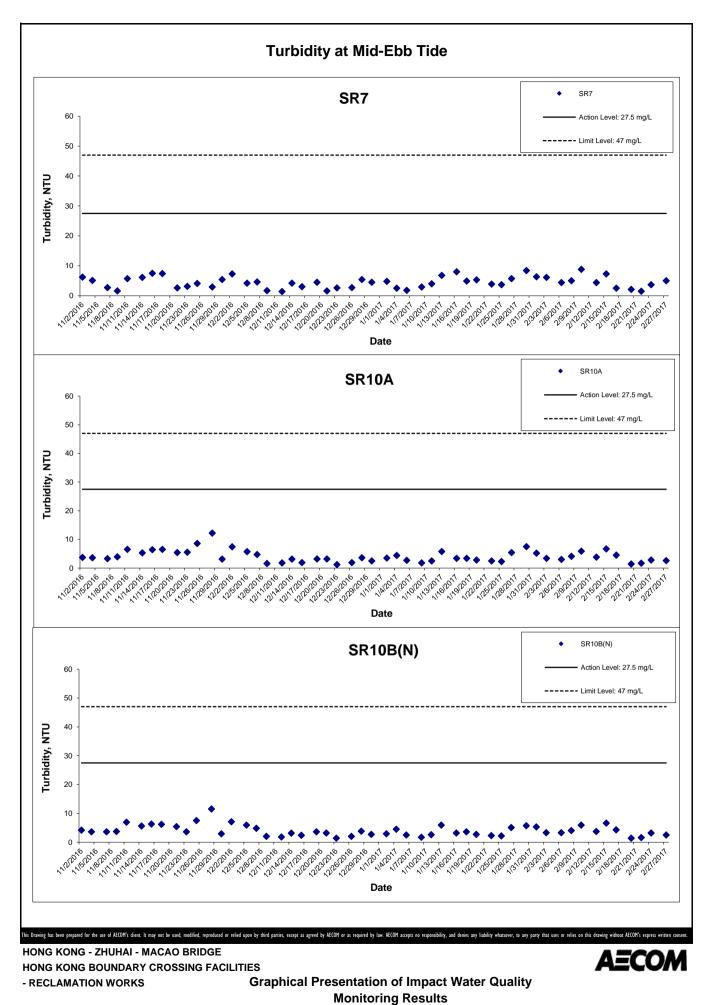
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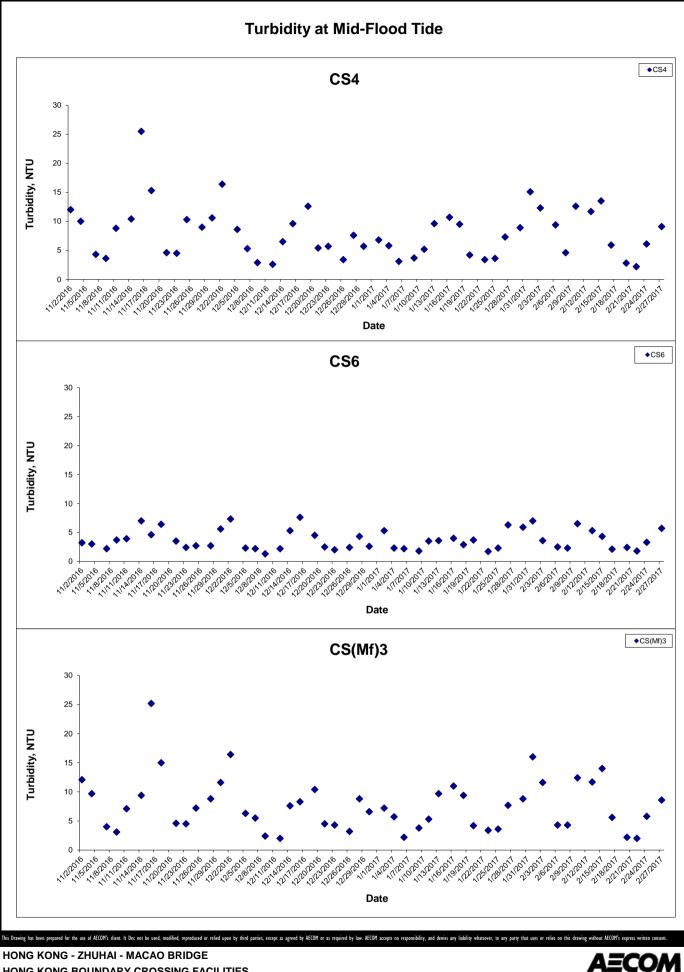






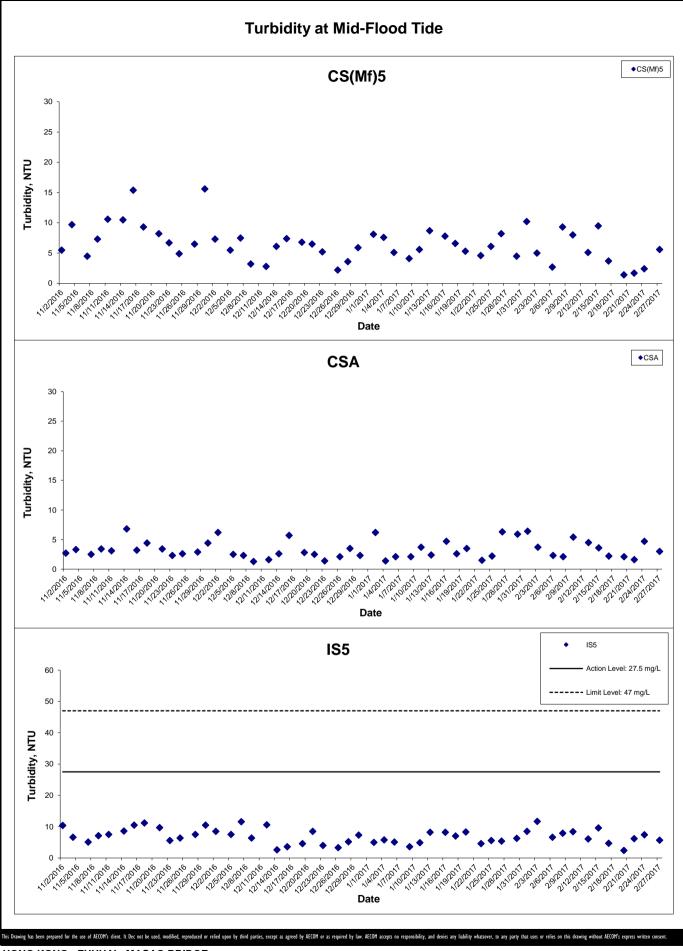
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Appendix G



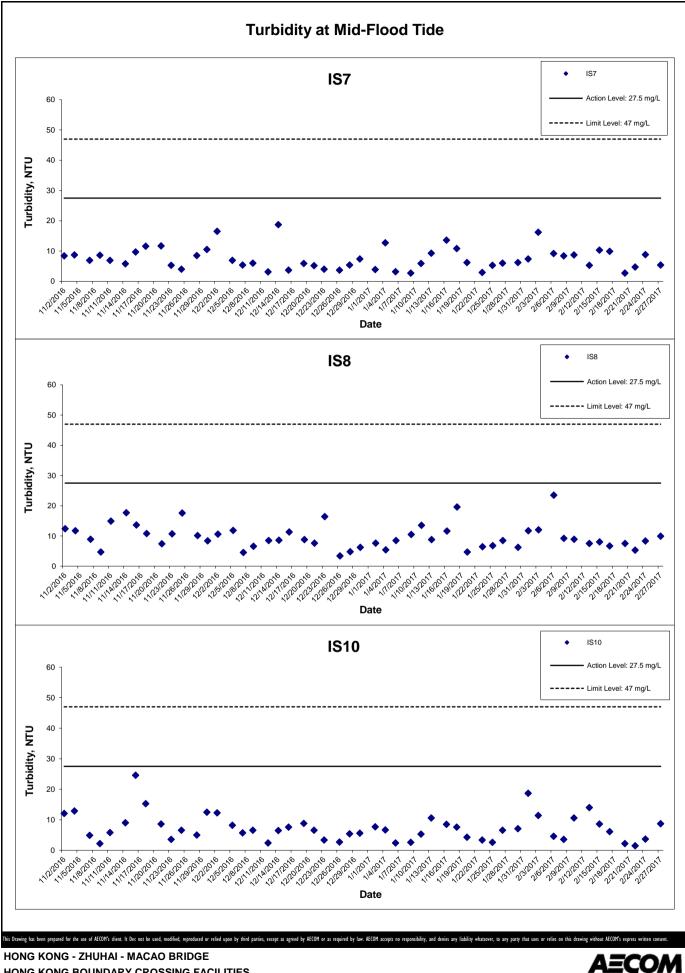
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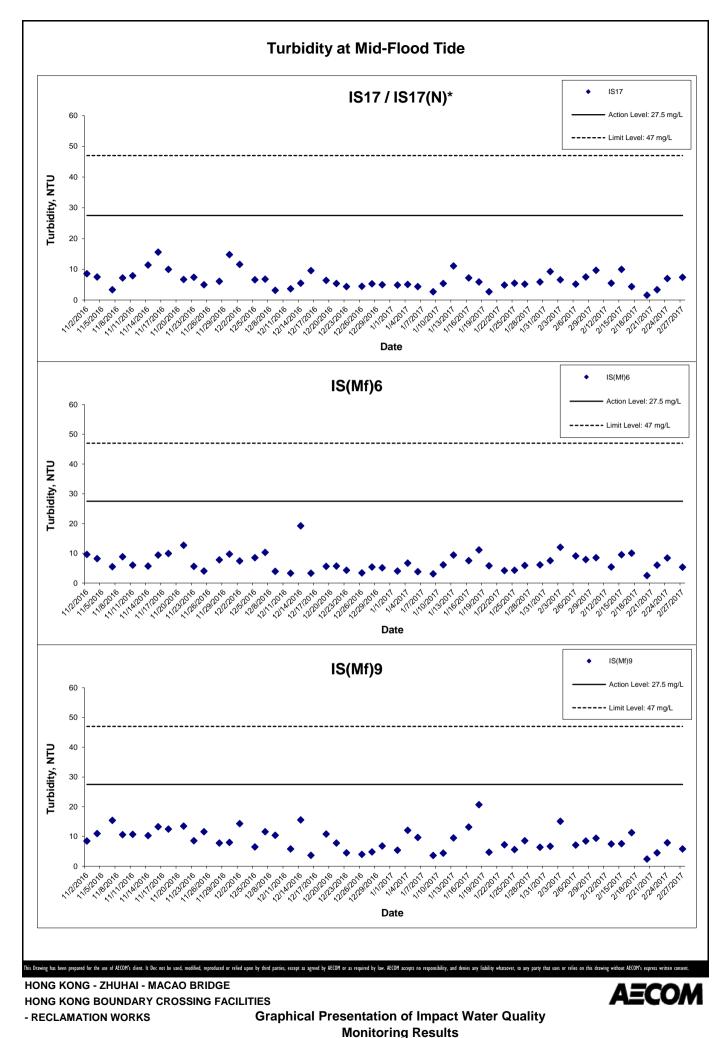
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Graphical Presentation of Impact Water Quality Monitoring Results AECOM

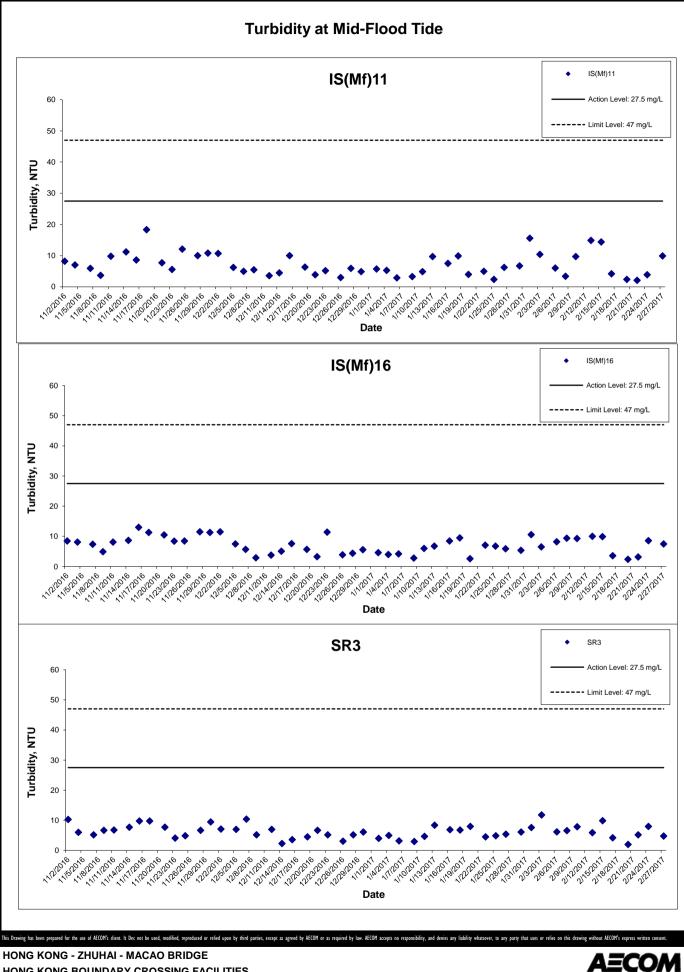


HONG KONG BOUNDARY CROSSING FACILITIES

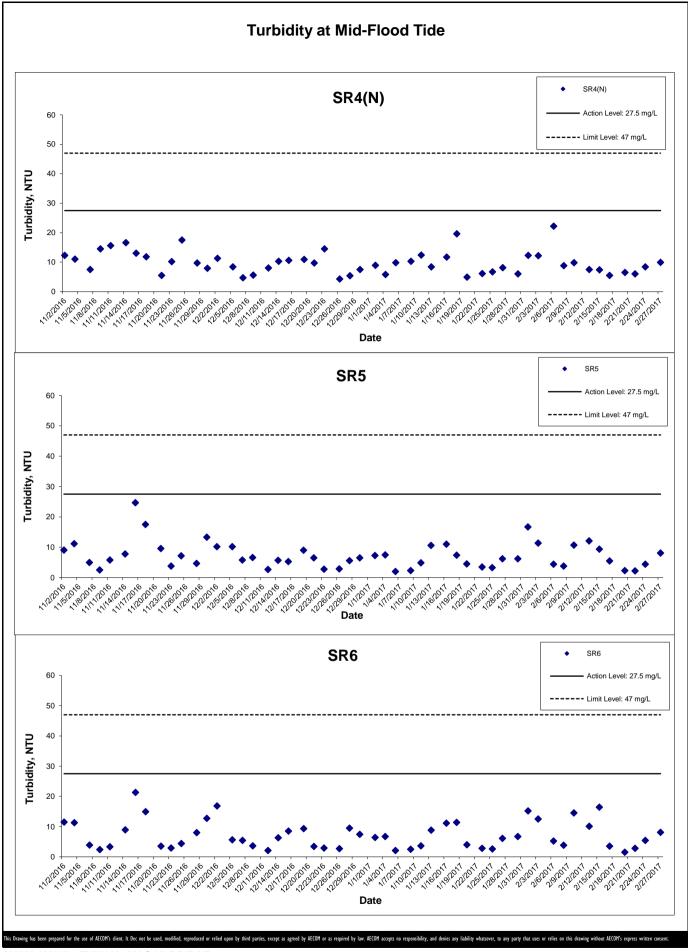
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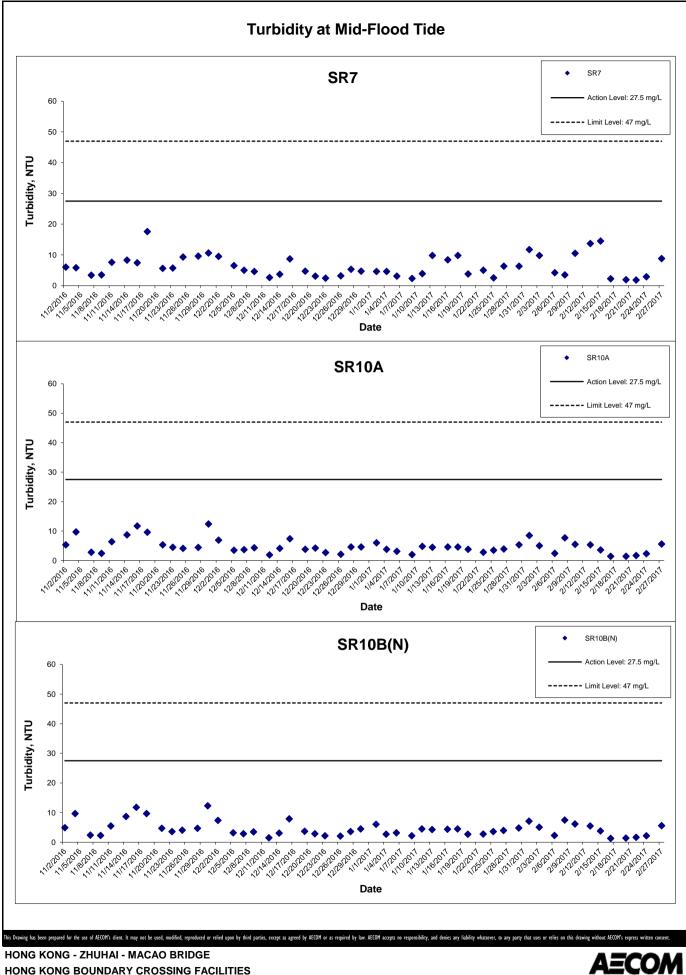


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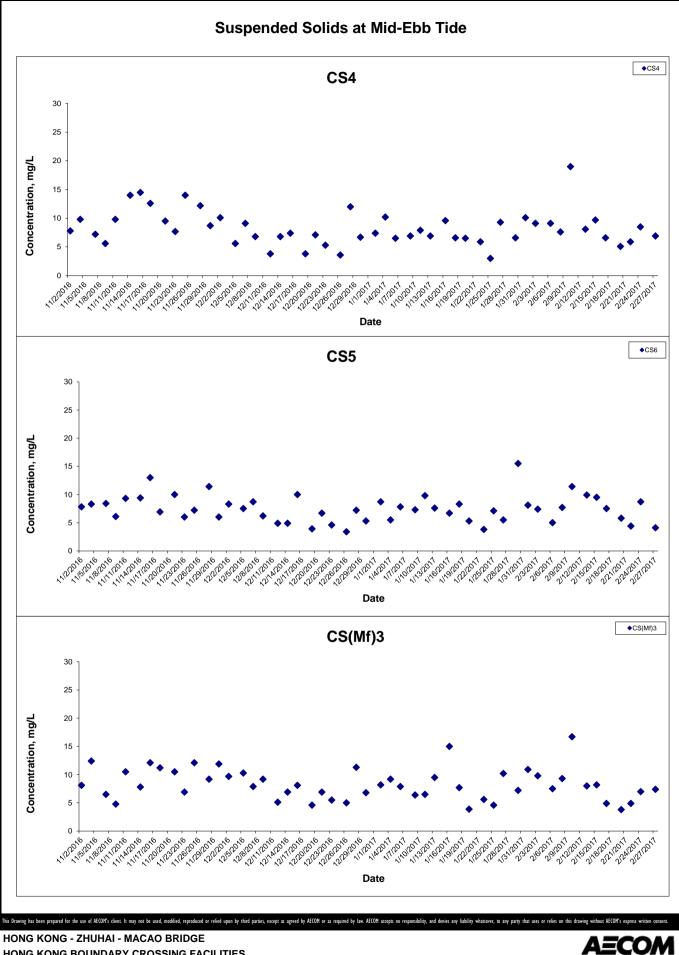
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Graphical Presentation of Impact Water Quality Monitoring Results AECOM



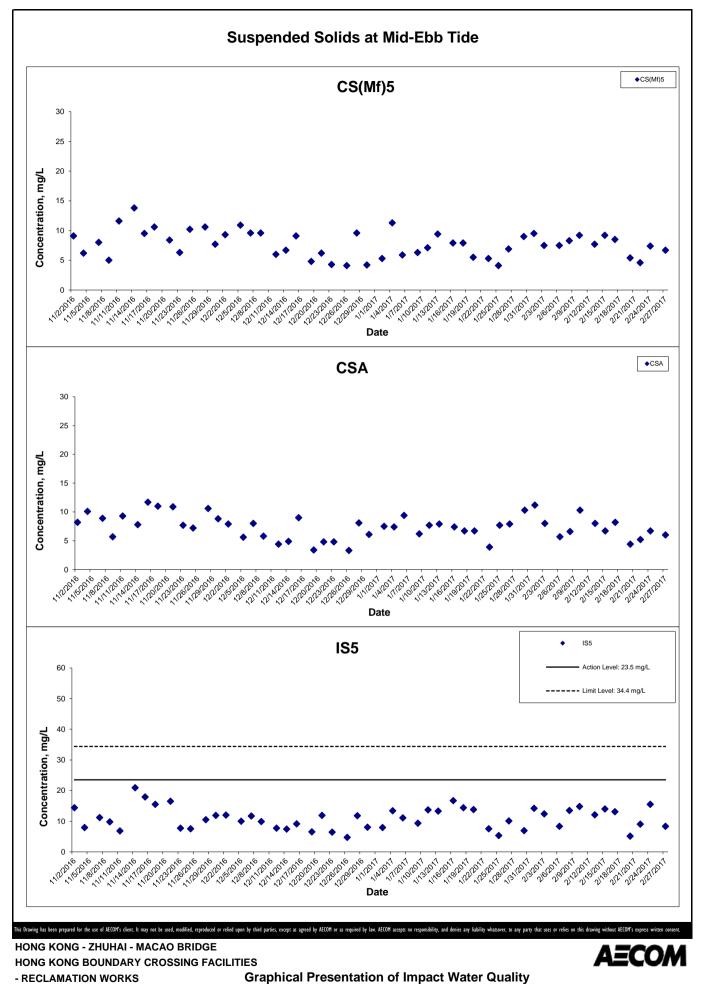
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**Graphical Presentation of Impact Water Quality Monitoring Results** 

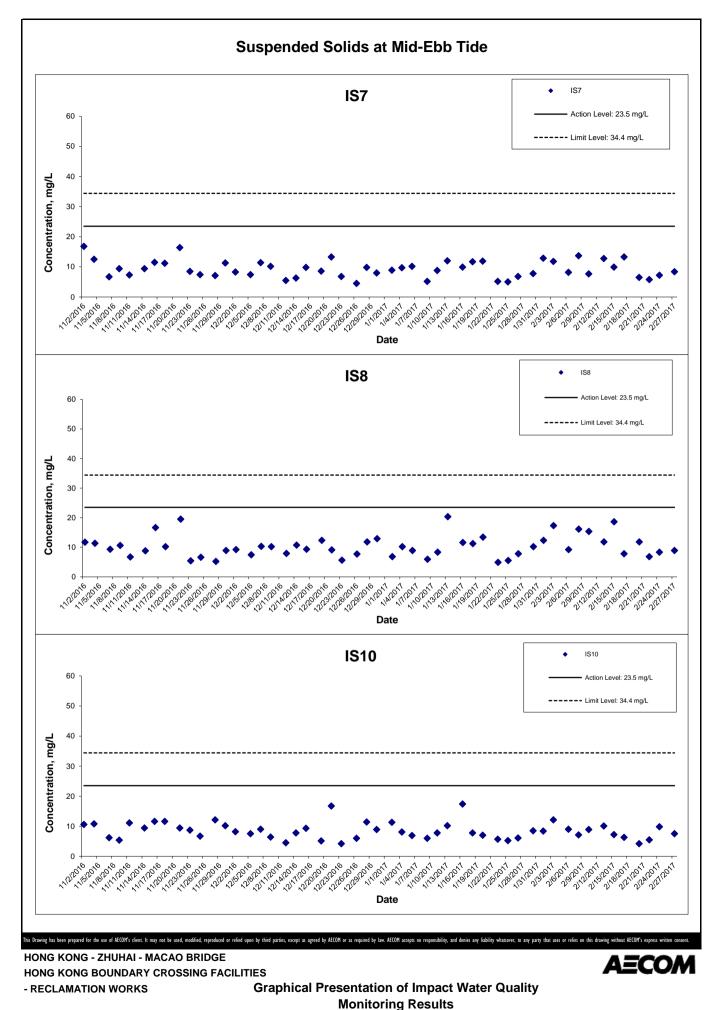


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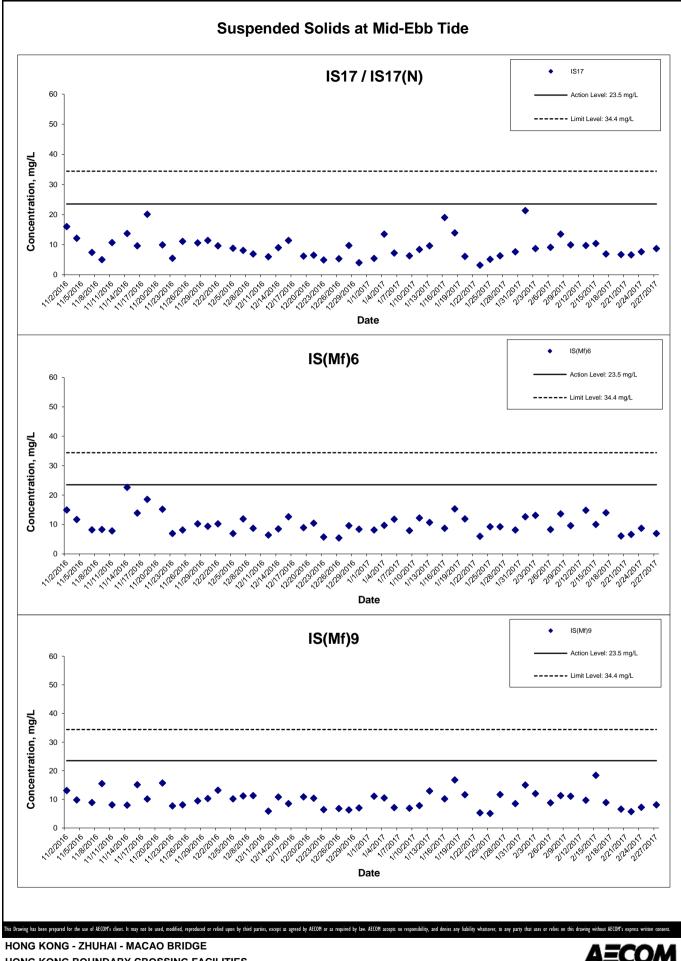
Graphical Presentation of Impact Water Quality Monitoring Results



Monitoring Results



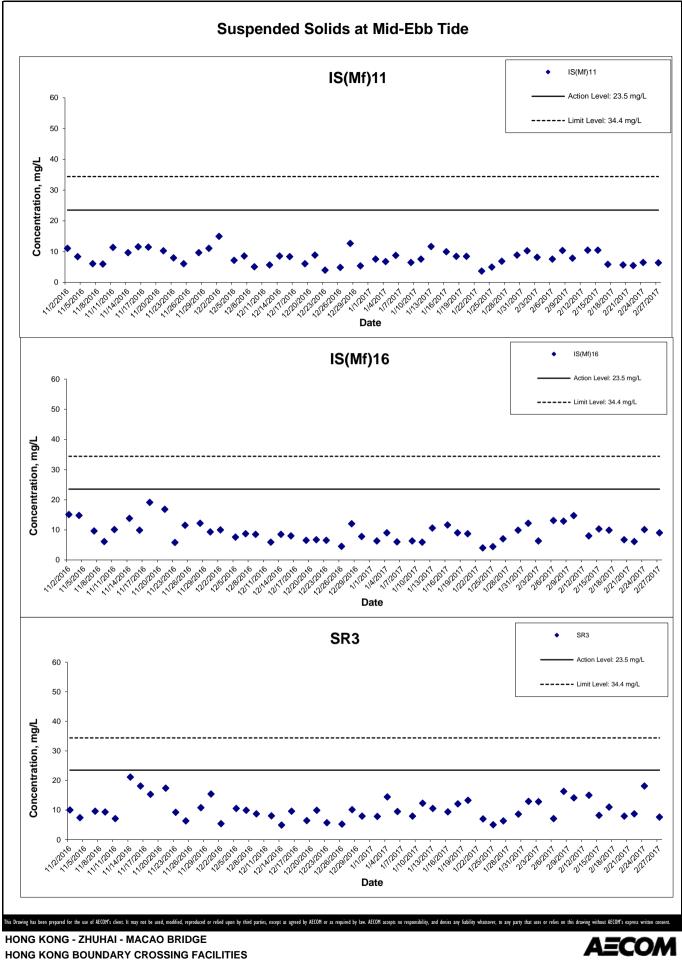
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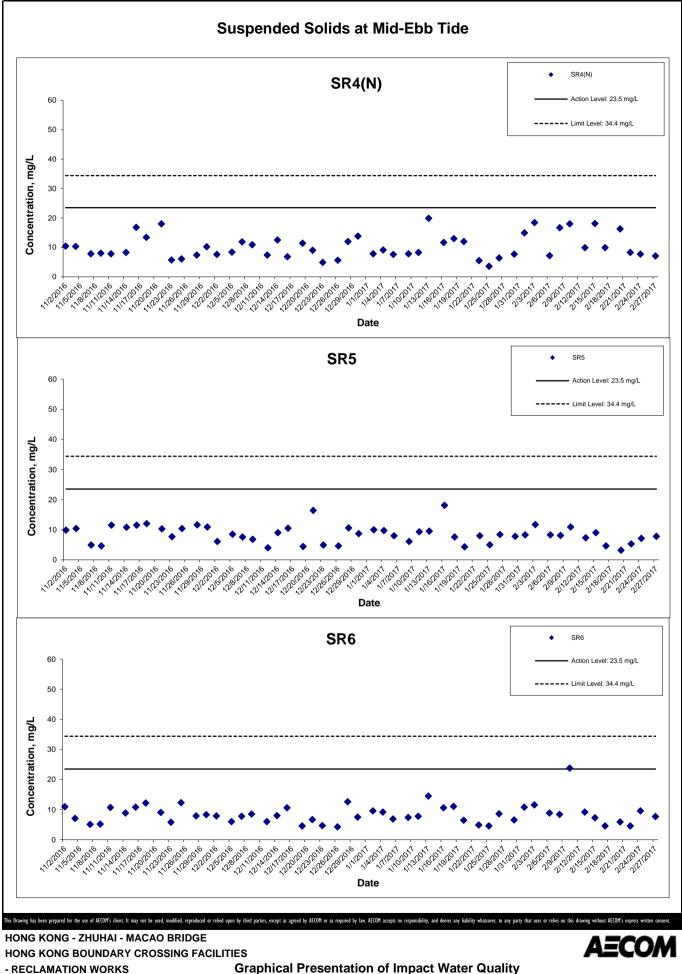
HONG KONG BOUNDARY CROSSING FACILITIES

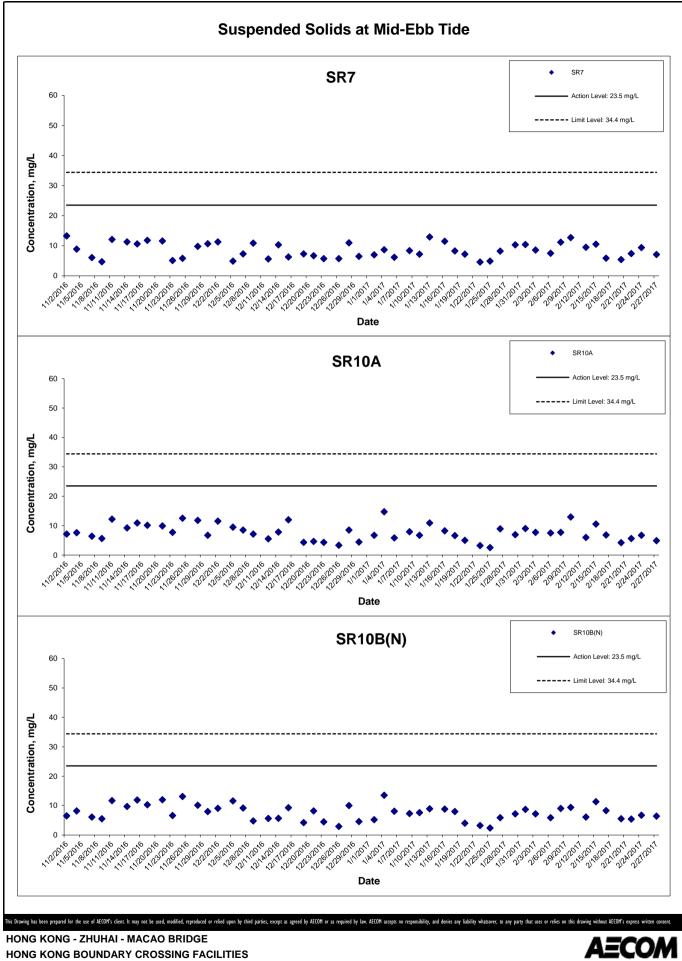
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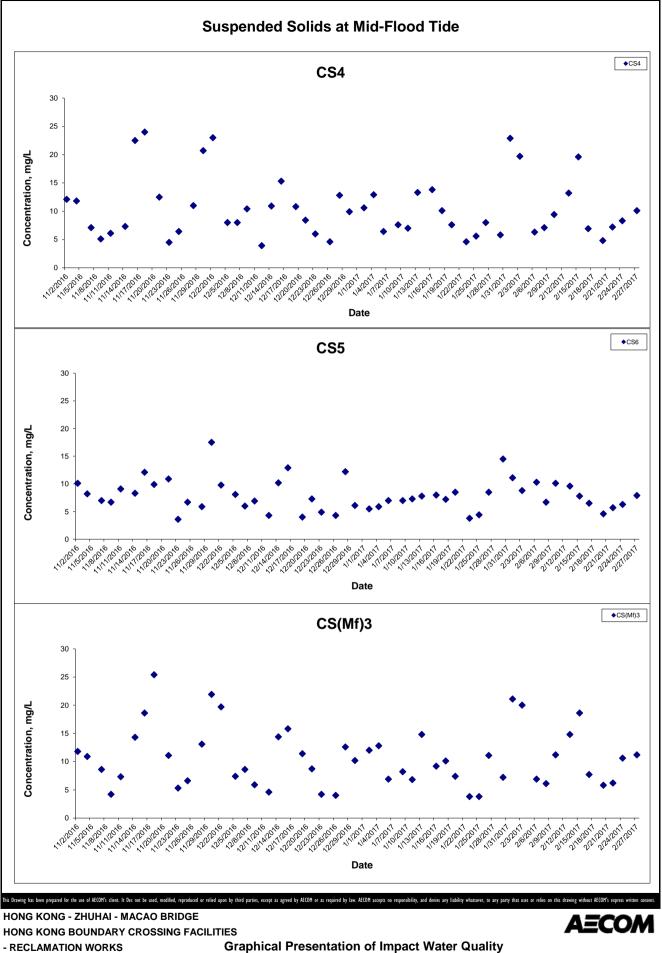


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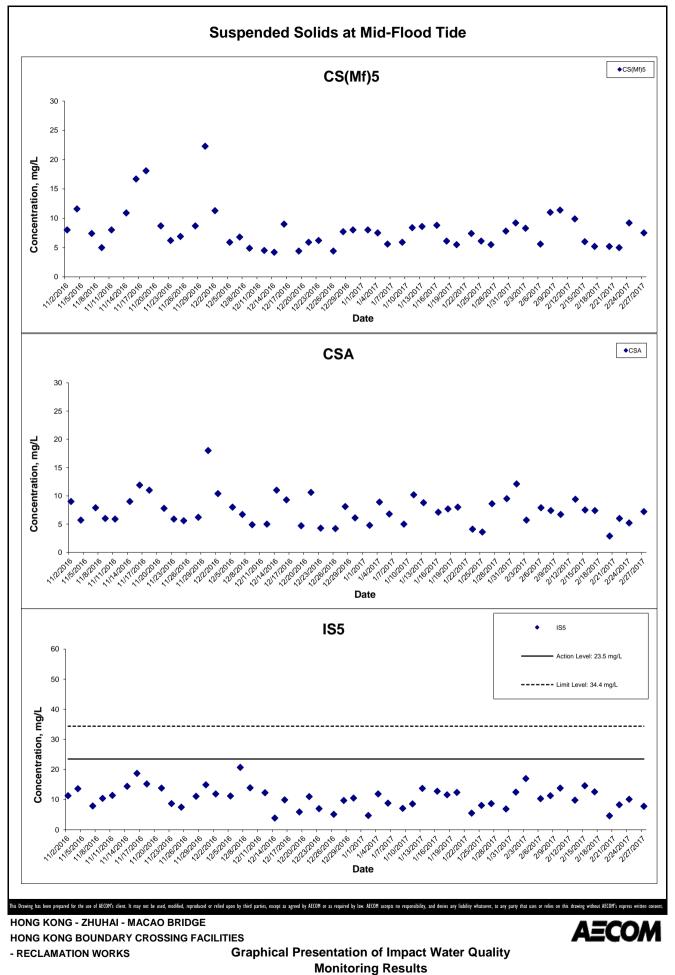


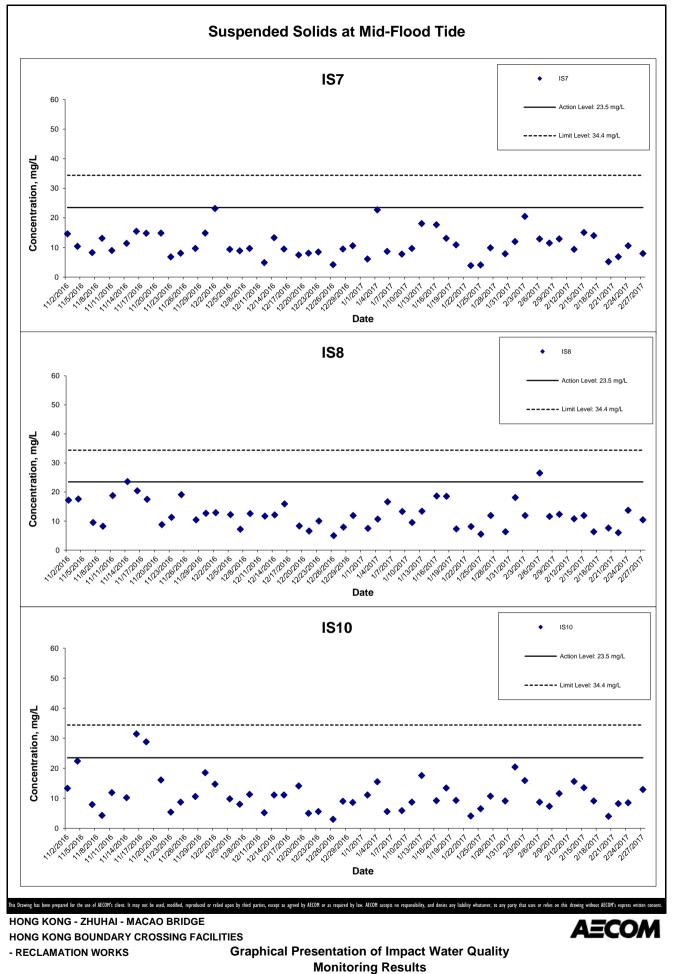


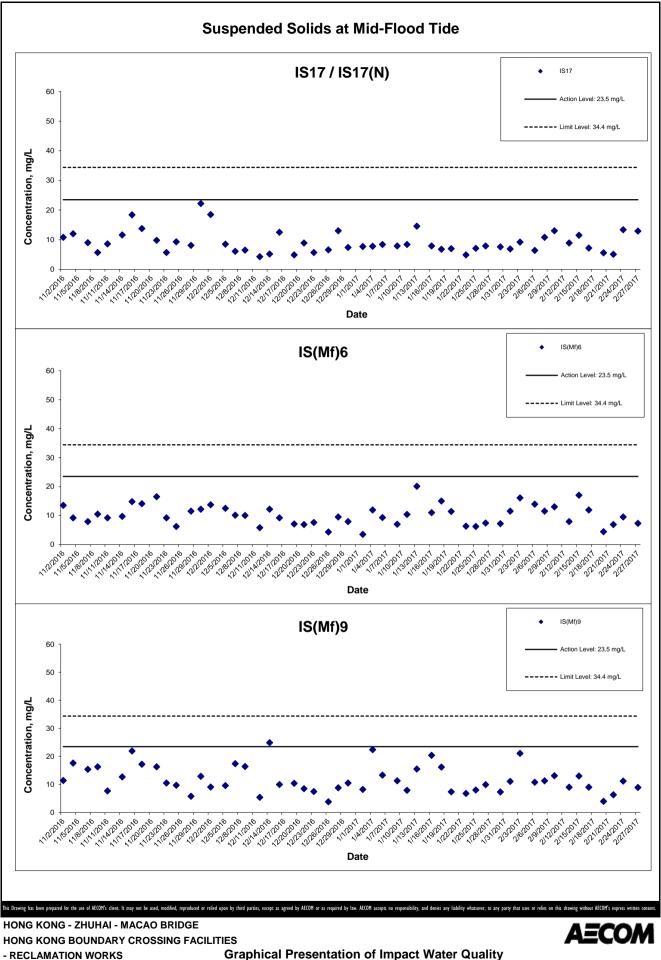
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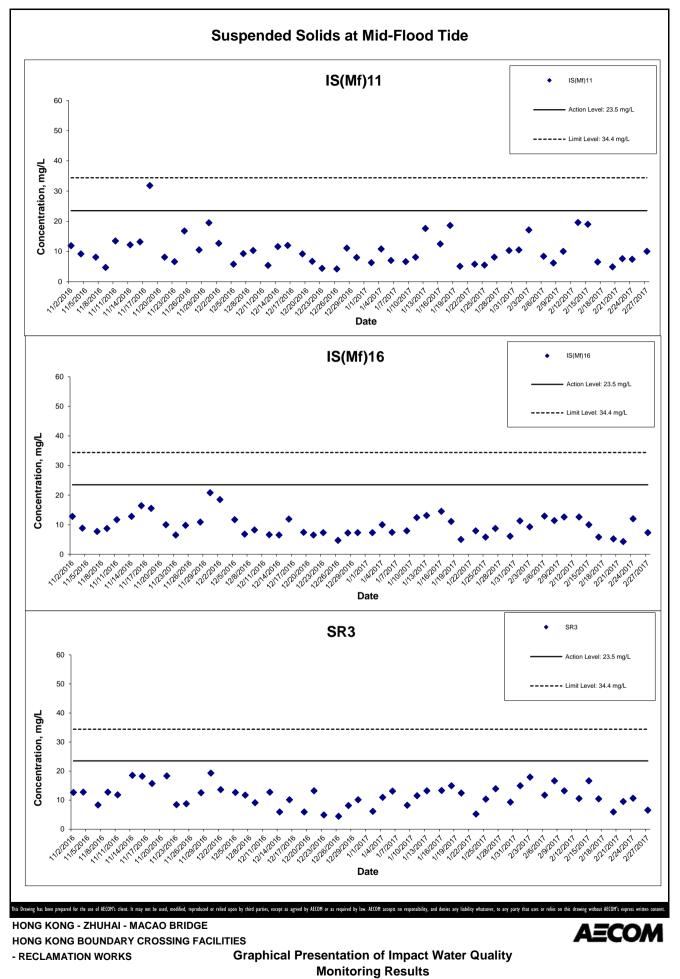


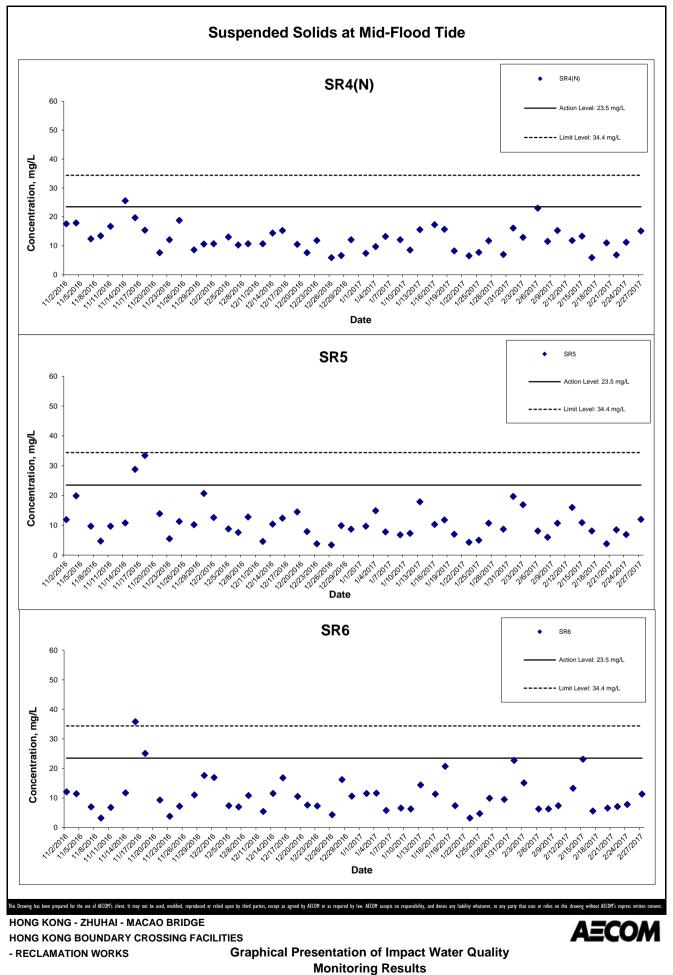
Monitoring Results

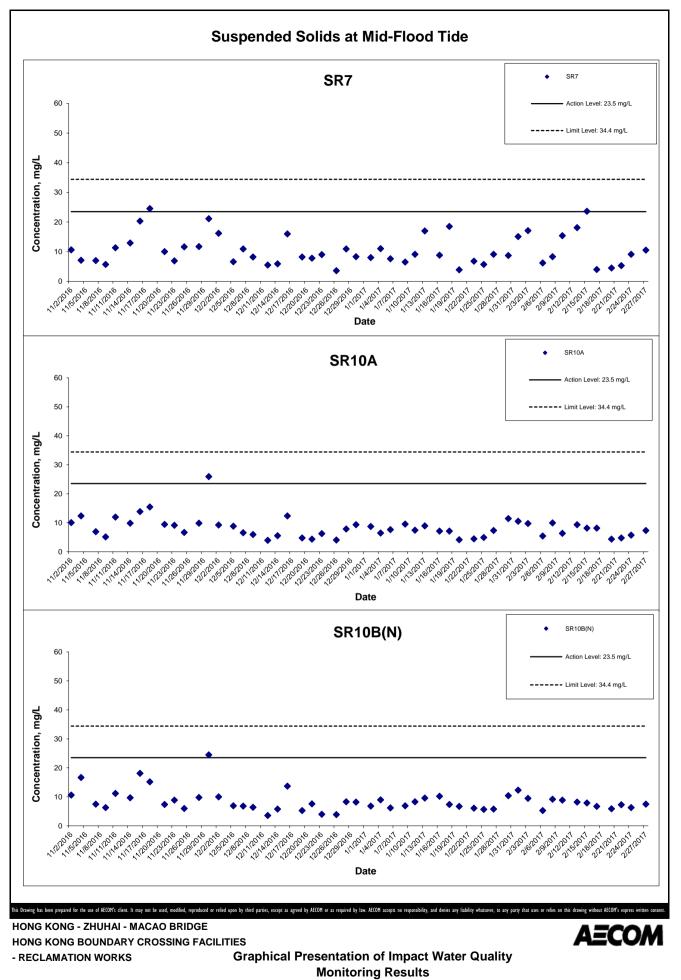












Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities-Reclamation Works



December 2016– February 2017 Quarterly Report

**Dolphin Impact Monitoring** 

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|--|---|--|
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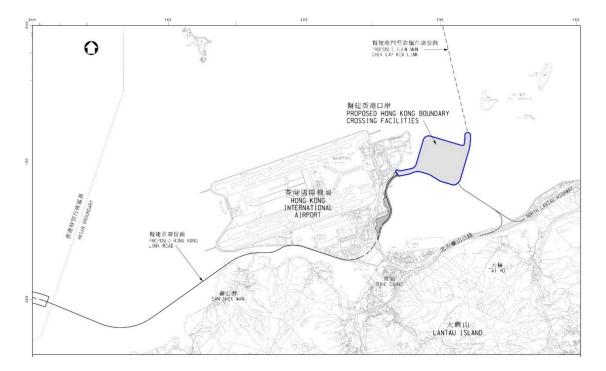
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# 1. Introduction

In March 2012, construction for the Hong Kong-Zhuhai-Macao Bridge (HZMB) began in Hong Kong territorial waters. In Hong Kong, the HZMB comprises three main projects; the Hong Kong Boundary Crossing Facilities (HKBCF) Project; the Hong Kong Link Road (HKLR) Project and; the Tuen Mun-Chek Lap Kok Link (TM-CLKL) Project. The HKBCF, the first of the HZMB projects to commence in Hong Kong, requires the total reclamation of approximately 149 hectares (ha); which consists of 130 ha for the HKBCF artificial island and 19 ha for the TM-CLKL landfall (Fig. 1).



# Figure 1. The Hong Kong Boundary Crossing (HKBCF) Reclamation Sites, North Lantau, Hong Kong (http://www.hzmb.hk/eng/img/overview/about\_overview03\_p01l.jpg)

The EM&A Manuals and Environmental Permits (EP) associated with all three projects have special provision for Chinese white dolphins (CWD) as they occur regularly in the waters which will be affected by the HZMB development. This report comprises the twentieth quarterly (December 2016 – February 2017) summary of data associated with the impact monitoring conducted for contract HY/2010/02, HKBCF-Reclamation Works. The format of this report follows as closely as possible the outline provided for the Baseline Monitoring Report. The baseline monitoring was conducted during a different season (autumn), however, some monitoring was conducted between Dec 2011 – Jan 2012 prior to HZMB project commencement therefore, December 2011-January 2012, December 2012-February 2013. December 2013–February 2014. December 2014–February 2015. December 2015–February 2016 and December 2016–February 2017 can be compared directly to this reporting period as well as referencing the baseline data. Where appropriate, information from previous reports, data provided by the Hong Kong Highways Department (HyD) and data from the Agriculture, Fisheries and Conservation Department (AFCD) Marine Mammal Annual Monitoring reports have also been incorporated<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>http://www.afcd.gov.hk/english/conservation/con\_mar/con\_mar\_chi/con\_mar\_chi/con\_m ar chi chi.html

# 2. OBJECTIVES AND METHODOLOGY

#### 2.1. Objectives of the Present Study

The EM&A Manual for HZMB states that "A dolphin monitoring programme at North Lantau and West Lantau waters, in particular the dolphin sighting hotspots (e.g. Brothers Islands) and areas where juveniles have been sighted (e.g. West Lantau waters), should be set up to verify the predictions of impacts and to ensure that there are no unforeseen impacts on the dolphin population during construction phase". For HKBCF the study area known as West Lantau was not included in the site specific EM&A Manual for construction phase survey work. As such, for HKBCF, vessel-based dolphin surveys to monitor impact are restricted in the areas known as Northeast Lantau (NEL) and Northwest Lantau (NWL). These surveys are conducted twice monthly and for the duration of the construction phase of HKBCF. The HZMB baseline study (incorporating HKBCF, TM-CLK and HKLR phases of the bridge development), indicates that the data gathered from these surveys are intended to monitor impacts by;

- providing ongoing assessment of the spatial and temporal distribution patterns and habitat use of CWD during the construction phase of the HKBCF project.
- identifying individual CWD by their natural marks, coloration and scars for comparison with the baseline data and to assess individual distribution patterns and habitat use.
- comparing impact survey data to that gathered during the baseline data period so that any changes deemed to be of a significant nature can be assessed and mitigated appropriately.

The baseline monitoring report includes distribution analysis, encounter rate analysis, behavioural analysis, quantitative grid analysis and ranging pattern analysis. Protocols for data interpretation and analyses methods were provided in the baseline monitoring report and are used herein solely for comparative purposes.

# 2.2. Line-transect Vessel Surveys

The co-ordinates for the transect lines and layout map were provided by AFCD, however, as HZMB construction works have progressed, some transect lines have been blocked. temporarily or permanently, either by the working vessels or the bridge structure itself. These are detailed in monthly submissions to ENPO. For this reporting quarter, the surveys were conducted over 23 transects (totalling ~108km) which were surveyed twice per month by boat (Table 1; Figure 2). Line transect surveys should be conducted systematically (Buckland et al 2001). When the start of a transect line is reached, "on effort" survey begins. When the vessel is travelling between transect lines and to and from the study area, it is deemed to be "off effort". As per EM&A protocols, the boat travels at a speed of 7-8 knots (13-15 km/hr), except during some periods when tide and current flow exceeds 7 knots and thus the vessel travels at the same speed as the current. A minimum of four marine mammal observers (MMOs) are present on each survey, rotating through four positions; observers (2), data recorder (1) and rest (1). Rotations occur every 30 minutes or at the end of dolphin sightings. The data recorder enters vessel effort, observer effort, weather and sightings information directly onto the programme Logger<sup>2</sup> and is not part of the observer team. This is not ideal line transect survey procedure, however, the baseline study was conducted this way thus it has been requested that only two observers be used for impact surveys.

When the boat is travelling along the transect line ("on effort"), observers search the area in front of the boat between 90° and 270° abeam (bow being 0°). When a group of dolphins

<sup>&</sup>lt;sup>2</sup> Logger is purpose built software which automatically collects and stores GPS data and contains a user configurable interface for the manual entry of the data required for line transect and other cetacean research studies (Gillespie *et al* 2010).

is sighted, position, bearing and distance data are recorded immediately onto Logger and, after a short observation, an estimate is made of group size<sup>3</sup>. This is an "on effort" sighting. These input parameters are linked to the time-GPS-ships data which are automatically stored in Logger throughout the survey period. In this manner, information on heading, position, speed, weather, effort and sightings are stored in an interlinked database which can be subsequently used in a variety of analytical software packages.

Once the vessel leaves the transect line, it is deemed to be "off-effort". The dolphins are approached with the purpose of taking high resolution images. Then the vessel returns to the transect line at the point of departure and, when it resumes the trackline course again, the survey is again "on effort". If another group of dolphins is seen while travelling back to the transect line, or when with the first group of dolphins, the sightings are considered as "opportunistic" and noted accordingly.

# 2.2.1 Baseline Survey Data and Data from Impact Monitoring

Data from the baseline was provided by the Highways Department (January 2013). These data were extracted from the original baseline survey as the baseline survey encompassed a wider area than that stipulated in the EM&A Manual for the HKBCF Project, as such, a subset of the baseline data set was provided and appropriate rates and densities recalculated from the data provided. For impact monitoring, detailed datasets are available online via the ENPO website. A summary of the survey schedule and transects completed is referenced in Annex I.

<sup>&</sup>lt;sup>3</sup> Group size is defined as an aggregation of dolphins within 100m of each other involved in similar behaviour (Connor *et al* 1998).

| ID | Х      | Y      | Long      | Lat     | ID | X      | Y      | Long      | Lat     |
|----|--------|--------|-----------|---------|----|--------|--------|-----------|---------|
| 1  | 804671 | 815456 | 113.87029 | 22.2777 | 12 | 815542 | 824882 | 113.97565 | 22.3630 |
| 1  | 804671 | 831404 | 113.86998 | 22.4217 | 13 | 816506 | 819480 | 113.98507 | 22.3142 |
| 2  | 805475 | 815913 | 113.87808 | 22.2818 | 13 | 816506 | 824859 | 113.98501 | 22.3628 |
| 2  | 805477 | 826654 | 113.87790 | 22.3788 | 14 | 817537 | 820220 | 113.99507 | 22.3209 |
| 3  | 806464 | 819435 | 113.88762 | 22.3136 | 14 | 817537 | 824613 | 113.99502 | 22.3606 |
| 3  | 806464 | 822911 | 113.88755 | 22.3450 | 15 | 818568 | 820735 | 114.00507 | 22.3256 |
| 4  | 807518 | 819771 | 113.89783 | 22.3167 | 15 | 818568 | 824433 | 114.00503 | 22.3589 |
| 4  | 807518 | 829230 | 113.89766 | 22.4021 | 16 | 819532 | 821420 | 114.01442 | 22.3317 |
| 5  | 808504 | 820220 | 113.90740 | 22.3208 | 16 | 819532 | 824209 | 114.01439 | 22.3569 |
| 5  | 808504 | 828602 | 113.90725 | 22.3965 | 17 | 820451 | 822125 | 114.02333 | 22.3381 |
| 6  | 809490 | 820466 | 113.91697 | 22.3230 | 17 | 820451 | 823671 | 114.02332 | 22.3521 |
| 6  | 809490 | 825352 | 113.91688 | 22.3671 | 18 | 821504 | 822371 | 114.03356 | 22.3404 |
| 7  | 810499 | 820880 | 113.92675 | 22.3268 | 18 | 821504 | 823761 | 114.03354 | 22.3529 |
| 7  | 810499 | 824613 | 113.92669 | 22.3605 | 19 | 822513 | 823268 | 114.04334 | 22.3485 |
| 8  | 811508 | 821123 | 113.93654 | 22.3290 | 19 | 822513 | 824321 | 114.04333 | 22.3580 |
| 8  | 811508 | 824254 | 113.93649 | 22.3572 | 20 | 823477 | 823402 | 114.05270 | 22.3497 |
| 9  | 812516 | 821303 | 113.94632 | 22.3306 | 20 | 823477 | 824613 | 114.05269 | 22.3606 |
| 9  | 812516 | 824254 | 113.94628 | 22.3573 | 21 | 805476 | 827081 | 113.87788 | 22.3827 |
| 10 | 813525 | 820827 | 113.95611 | 22.3263 | 21 | 805476 | 830562 | 113.87781 | 22.4141 |
| 10 | 813525 | 824657 | 113.95607 | 22.3609 | 22 | 806464 | 824033 | 113.88752 | 22.3552 |
| 11 | 814556 | 818853 | 113.96616 | 22.3049 | 22 | 806464 | 829598 | 113.88742 | 22.4054 |
| 11 | 814556 | 820992 | 113.96613 | 22.3278 | 23 | 814559 | 821739 | 113.96614 | 22.3346 |
| 12 | 815542 | 818807 | 113.97573 | 22.3081 | 23 | 814559 | 824768 | 113.96610 | 22.3619 |

 Table 1. The Dolphin Monitoring Transect Co-ordinates for HKBCF Monthly Monitoring

The total transect length for NEL and NWL combined is 108km (approved 19-08-2015)

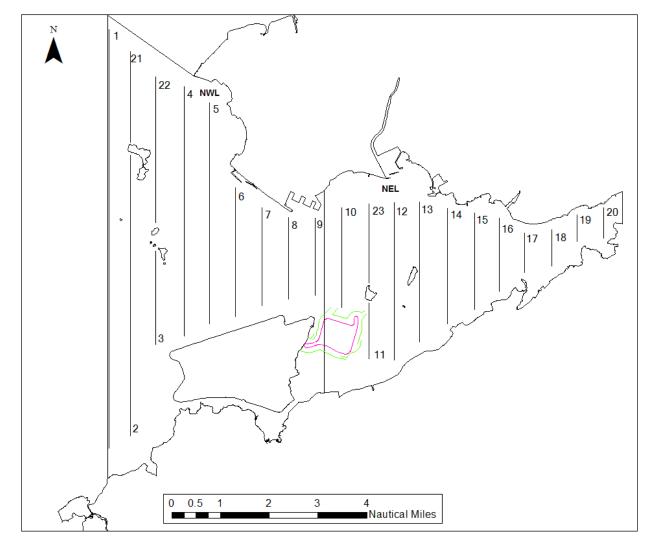


Figure 2 Location of Transect Lines for Impact Monitoring during HKBCF (modification approved 19-08-2015)

# 2.3. Photo-identification

When a dolphin(s) is sighted, the vessel leaves the transect line and slowly approaches the group or individual. Attempts are made to photograph every individual sighted although close approaches to mother and calf pairs are not attempted. Digital SLR cameras (Nikon D7100:D750) with long lenses (Nikor 80-400mm: Nikor 300mm), are used to obtain high resolution images. Effort is made to ensure consistency of image quality. e.g., no shadow and at an angle perpendicular to the dorsal fin. Polarising filters are used to minimise glare. In this manner, the best image clarity is achieved and image sorting and matching is more consistent. Images are sorted according to clarity and presence/absence of identifying features (nicks /cuts/deformities/injury/pigmentation). Only images deemed to be of suitable guality and as containing sufficient markings for unambiguous identification are included in the photo-identification catalogue. A recent review of photo identification techniques was compared to current protocols for this monitoring thus ensuring these conformed to internationally recognised best practises. Recommendations from this review will be considered for future analyses (Urian et al 2014).

# 2.4. Data Analyses

2.4.1. Distribution pattern analysis

Dolphin sightings data are mapped in the Geographic Information System (GIS) ArcView© 10.3.

# 2.4.2. Encounter rate analysis

For this report, the baseline encounter rates were re-calculated using the revised data provided rather than quoting directly from the baseline report. Calculation followed the EM&A Manuel methodology ("on-effort" sightings made during favourable weather and good visibility conditions).

# 2.4.3. Quantitative grid analysis of habitat use

Quantitative grid analysis is performed by mapping both sighting and dolphin densities plotted onto 1kmx1km grid squares. Only "on effort" sightings made while on a transect line and under favourable conditions should be included in grid analyses. These densities are standardised by effort by calculating survey coverage in each line transect survey to determine the number of times the grid has been surveyed. Densities are calculated using the following formulae;

SPSE and DPSE:

SPSE = (S/E x 100)/SA% DPSE = (D/E x 100)/SA%

Where;

S= total number "on effort" sightings D = total number dolphins from "on effort" sightings E = total number units survey effort SA% = percentage of sea area

# 2.4.4. Behavioural analysis

When dolphins are sighted during vessel surveys, their behaviour is observed. Different activities are categorised (i.e. feeding, traveling, surface active, associated with boats, unknown) and recorded in the sighting data form of Logger. The sightings form is integrated with survey effort and positional data and can be subsequently mapped to examine distribution and behavioural trends. All sightings data ("on-effort" and "opportunistic") are used in this analysis.

#### 2.4.5. Ranging pattern analysis

In the baseline monitoring report, the program Animal Movement Analyst Extension, created by the Alaska Biological Science Centre, USGS was used in conjunction with ArcView© 3.1 and Spatial Analyst 2.0. Using the fixed kernel method, kernel density estimates and kernel density plots are created using all sightings. In the baseline monitoring, data from other studies and from outside the baseline monitoring period were used to map individual ranges. It is important to maximize the number of sightings used as there has been discussion on the number of independent resightings required to conduct kernel analyses before it has accuracy (Wauters et al 2007; Kauhala and Auttila 2010; de Faria Oshima and de Oliveira Santos, 2016). AFCD Annual Reports use a minimum of 15 resignations for kernel analyses (AFCD 2012). For the purposes of reporting on this project, 15 or more independent resigntings per individual will be used to map utilisation densities using the fixed kernel method. Geographic Information System (GIS) ArcView© 10.3 was used to map ranging patterns. Geographic Information System (GIS) ArcView© 10.3, is the current GIS ArcView, that incorporates a spatial analysis module within the software, and this version can be used to perform ranging pattern analyses which outputs equivalent results to that obtained from ArcView© 3.1 and Spatial Analyst 2.0. Using the fixed kernel method, a kernel density plot was estimated, using all sightings, at 95% UD (utilisation density).

# 3. RESULTS AND DISCUSSIONS

#### 3.1. Summary of survey effort and dolphin sightings

From December 2016 – February 2017, 12 vessel surveys were conducted in NEL and NWL survey areas (Annex I). A total of 648.2km of "on-effort" transect lines were conducted, 92.6% of which were under favorable conditions (Beaufort 3 or better) (Annex II). Only those periods of "on-effort" survey conducted under favourable conditions were included in quantitative analyses. During December 2016 – February 2017, 12 groups of dolphins, numbering 60 (min 59: max 63<sup>4</sup>) individuals, were recorded. Of these, seven groups were "on-effort" and the remaining five "opportunistic" (Annex III).

Of the 12 sightings, all groups were located in NWL, or observed while surveying NWL. The baseline report, conducted during September-November 2011, notes a total of 44 groups, 34 of which occurred in NWL and 10 in NEL. The baseline surveys were conducted outside this period, however, single surveys were conducted for an advanced monitoring period during Dec 2011- Jan 2012. Although this monitoring only comprised two surveys over two months, it is still useful to add them to this comparison so that a temporal perspective from a time prior to the onset of the HZMB project might be gained. During Dec 2011 – Jan 2012, six and three groups were recorded in NWL and NEL, respectively. For period Dec 2012- Feb 2013, a total of 50 groups were sighted, 38 of which were located in NWL and 12 in NEL. For period Dec 2013- Feb 2014, a total of 26 groups were sighted, 25 of which were located in NWL and 1 in NEL. For period Dec 2014-Feb 2015, a total of 15 groups were sighted, all of which were located in NWL. For period Dec 2015- Feb 2016, a total of seven groups were sighted, all of which were located in NWL. There are differences between the number of sightings made during baseline compared to all other quarterly periods discussed herein. For both NEL and NWL, the number of groups during baseline was less than that recorded during December 2012 -February 2013, but more than that recorded during the same periods of 2013-14, 2014-15, 2015-16 and 2016-17<sup>5</sup>. When compared to 2015-16, there were more sightings in the 2016-17 guarterly period. (Table 2). Maps depicting location of sightings which have not been corrected for effort or survey track length are included as Figs. 3:4:5:6.

<sup>&</sup>lt;sup>4</sup> During sightings a minimum, maximum and best estimate of group size is noted; the range stated represents the minimum and maximum numbers estimated)

<sup>&</sup>lt;sup>5</sup> As the advanced surveys were less frequent that subsequent monitoring, absolute numbers of groups are not compared directly but are incorporated into later encounter rate calculations

Table 2. A Comparison of Total Sightings Recorded in NEL and NWL AreasDuring Sep – Nov 2011; Dec 2011 – Jan 2012; Dec 2012- Feb 2013, Dec 2013 - Feb14, Dec 2014 - Feb 15, Dec 2015 - Feb 16 and Dec 2016 – Feb 2017

| Monitoring Period                                | Total Dolphin Sighting in NWL | Total Dolphin Sighting in NEL |  |
|--|-------------------------------|-------------------------------|--|
|  | Number of Groups              | Number of Groups              |  |
| Dec 2011 – Jan 2012*<br>(Advanced Monitoring)    | 6                             | 3                             |  |
| Sep – Nov 2011<br>(Baseline Monitoring)          | 34                            | 10                            |  |
| Dec 2012 – Feb 2013<br>(HKBCF Fourth Quarter)    | 38                            | 12                            |  |
| Dec 2013 – Feb 2014<br>(HKBCF Eighth Quarter)    | 25                            | 1                             |  |
| Dec 2014 – Feb 2015<br>(HKBCF Twelfth Quarter)   | 15                            | 0                             |  |
| Dec 2015 – Feb 2016<br>(HKBCF Sixteenth Quarter) | 7                             | 0                             |  |
| Dec 2016 – Feb 2017<br>(HKBCF Twentieth Quarter) | 12                            | 0                             |  |

\* Survey conducted once per month

As per the EM&A manual, only "on effort" sightings can be used for some analyses therefore, the combined number of "on effort" sightings for the seven periods advanced monitoring (Dec 2011-Jan 2012), baseline, Dec-Feb 2012-13, Dec-Feb 2013-14, Dec-Feb 2014-15, Dec-Feb 2015-16 and Dec-Feb 2016-17 were compared. From baseline to the following five Dec-Feb periods<sup>6</sup>, there is a decrease in absolute numbers of on effort sightings recorded, with a slight raise in the twentieth quarter (Table 3). No correction for effort is made with these numbers, this is calculated in section 3.3.

Table 3. A Comparison of "On Effort" Sightings Recorded in NEL and NWL Combined During Sep – Nov 2011; Dec 2011 – Jan 2012; Dec 2012- Feb 2013, Dec 2013 – Feb 2014, Dec 2014 – Feb 2015, Dec 2015 - Feb 16 and Dec 2016 – Feb 2017.

| Monitoring Period         | Groups of Dolphin sighted in NEL and NWL |  |
|---------------------------|--|--|
| Dec 2011 – Jan 2012*      | 0  |  |
| (Advanced Monitoring)     | 9  |  |
| Sep – Nov 2011            | 44                                       |  |
| (Baseline Monitoring)     | 44                                       |  |
| Dec 2012 – Feb 2013       | 34                                       |  |
| (HKBCF Fourth Quarter)    | 54                                       |  |
| Dec 2013 – Feb 2014       | 21                                       |  |
| (HKBCF Eighth Quarter)    | ZI                                       |  |
| Dec 2014 – Feb 2015       | 9  |  |
| (HKBCF Twelfth Quarter)   | 9  |  |
| Dec 2015 – Feb 2016       | 5  |  |
| (HKBCF Sixteenth Quarter) |  |  |
| Dec 2016 – Feb 2017       | 7  |  |
| (HKBCF Twentieth Quarter) | 1  |  |

\* Survey conducted once per month

<sup>&</sup>lt;sup>6</sup> Please note this does not incorporate any seasonal trend in between the quarterly periods

# 3.2. Distribution

During the baseline survey, ~77% of all on effort sightings were made in NWL. During the quarterly Dec – Feb periods 2011-12, 2012-13, 2013-14, 67%, 85% and 95% of all sightings were made in NWL, respectively. In the periods, Dec 2014 - Feb 2015, Dec 2015- Feb 2016 and this reporting period, all sightings were made in NWL; during this quarterly period since 2011-12, dolphin sightings have occurred less frequently in the NEL habitat and indeed, since January 2014, no on-effort encounters with dolphins have been noted in NEL. Again, there is no correction for effort in these observations (Table 4). As per the previous reporting periods, sightings cluster around two locations, the northern section of NWL, at the Sha Chau Lung Kwu Chau Marine Park (SCLKCMP) and adjacent to Tai O in south NWL (Fig. 6). These areas are highlighted consistently throughout AFCD annual monitoring reports as well as during pre- construction monitoring. SCLKCMP is frequented all year round by dolphins and is perceived to be critical habitat. Tai O has always been frequently used by dolphins.

| Table 4. A Comparison of "On Effort" Sightings Recorded in NEL and NWL During |
|---|
| Sep – Nov 2011; Dec 2011 – Jan 2012; Dec 2012- Feb 2013, Dec 2013 – Feb 2014, |
| Dec 2014 – Feb 2015, Dec 2015 - Feb 16 and Dec 2016 – Feb 2017                |

| Monitoring Period         | No. of Dolphin Groups<br>sighted in NWL | No. of Dolphin Groups<br>sighted in NEL |  |
|---------------------------|---|---|--|
| Dec 2011 – Jan 2012*      | 6                                       | 3                                       |  |
| (Advanced Monitoring)     |   |   |  |
| Sep – Nov 2011            | 34                                      | 10                                      |  |
| (Baseline Monitoring)     | 34                                      | 10                                      |  |
| Dec 2012 – Feb 2013       | 29                                      | 5                                       |  |
| (HKBCF Fourth Quarter)    | 29                                      | 5                                       |  |
| Dec 2013 – Feb 2014       | 20                                      | 1                                       |  |
| (HKBCF Eighth Quarter)    | 20                                      |   |  |
| Dec 2014 – Feb 2015       | 9                                       | 0                                       |  |
| (HKBCF Twelfth Quarter)   | J                                       | 0                                       |  |
| Dec 2015 – Feb 2016       | 5                                       | 0                                       |  |
| (HKBCF Sixteenth Quarter) | 5                                       | 0                                       |  |
| Dec 2016 – Feb 2017       | 7                                       | 0                                       |  |
| (HKBCF Twentieth Quarter) | 1                                       | Ŭ                                       |  |

\* Survey conducted once per month

# 3.3. Encounter rate

As some of the survey periods have different transect lengths, variation in sightings occurrence was quantified by correcting for effort (distance of transect lines surveyed, i.e., km spent "on-effort"), to obtain an encounter rate. The baseline study (Sep-Nov 2011) reports that a total of 545.6km<sup>7</sup> of survey effort was conducted under conditions in the NEL and NWL survey areas. In NEL, a decrease in encounter rates has been documented since before construction activities started at HKBCF and this has been attributed, largely, to the fast ferries which traverse this area (Marcotte *et al* 2015). In NEL, there was a slight increase in encounter rates between the Dec 2011- Jan 2012 (advanced monitoring) and Dec 2012 – Feb 2013 (first year of construction), but a decrease is apparent in the same quarterly periods 2013-14, 2014-15, 2015-16 and 2016-17 to rates far lower than the advanced monitoring period. In NWL, there is a similar pattern, an increase in encounter rate between advanced monitoring and Dec 2012 – Feb 13 (the first year of construction) and thereafter, a continuing decline is recorded to date. The baseline monitoring encounter rate is the highest calculated for both areas but it is noted this is from a different season compared to this quarter (Table 5).

<sup>&</sup>lt;sup>7</sup> Updated data set provided April 2013

Table 5. A Comparison of Encounter Rates<sup>\*</sup> in NEL and NWL Areas During Sep – Nov 2011; Dec 2011 – Jan 2012; Dec 2012- Feb 2013, Dec 2013 – Feb 2014, Dec 2014 – Feb 2015, Dec 2015 – Feb 2016 and Dec 2016 – Feb 2017.

| Monitoring Period                                | Encounter Rate NEL | Encounter Rate NWL |  |
|--|--------------------|--------------------|--|
| Dec 2011 – Jan 2012*<br>(Advanced Monitoring)    | 4.6                | 6.1                |  |
| Sep – Nov 2011<br>(Baseline Monitoring)          | 5.4                | 9.5                |  |
| Dec 2012 – Feb 2013<br>(HKBCF Fourth Quarter)    | 2.3                | 6.6                |  |
| Dec 2013 – Feb 2014<br>(HKBCF Eighth Quarter)    | 0.5                | 4.8                |  |
| Dec 2014 – Feb 2015<br>(HKBCF Twelfth Quarter)   | 0                  | 2.1                |  |
| Dec 2015 – Feb 2016<br>(HKBCF Sixteenth Quarter) | 0                  | 1.2                |  |
| Dec 2016 – Feb 2017<br>(HKBCF Twentieth Quarter) | 0                  | 1.2                |  |

\* Survey conducted once per month

The AFCD Annual Reports describe variation in spatial distribution between areas and between seasons in both NEL and NWL. For years prior to the HZMB construction, it is reported that overall **annual encounter rate** for NEL varies between 1.6 and 6.2 and the **annual encounter rate** for NWL varies between 5.8 and 17.0. The encounter rate for NWL during the period December 2012 - February 2013 for the first year of construction is within the annual limits recorded for this area previously, however, for the subsequent four quarterly periods; December 2013-February 2014, December 2014-February 2015, December 2015-February 2016 and December 2016-February 2017, the encounter rate falls below the lowest previously recorded annual encounter rate in AFCD records. For NEL, the encounter rate in December 2012 - February 2013 is at the lower end of that recorded previously for NEL and the following four quarterly periods: December 2013-February 2014, December 2014-February 2015, December 2015-February 2016 and December 2016-February 2017, are below the annual norms for the area. Historically, there have been both up and down movements within these limits, however, the general trend in yearly encounter rate for dolphins in all areas of Hong Kong is that of significant decline over the last decade and prior to new development projects in the Lantau area (AFCD 2013; 2014; 2015; 2016; 2017). As the impact of the work at HKBCF continues, other works associated with the bridge have increased both in intensity and in geographical area. Other projects not associated with the HZMB Project have also been ongoing in the NEL and NWL areas, and other adjacent areas. It is likely that all activities contribute to the ongoing decline in dolphin numbers from Hong Kong areas NEL and NWL. In November 2016, an additional project, which occupies extensive areas of NWL was initiated.

# 3.4. Group size

During Dec 2016-Feb 2017, group size of all sightings varied from 2 to 8 individuals with an average of 5 in NWL and 0 in NEL. For baseline monitoring, the NWL average group size was 4.5 and the NEL average group size was 3.5. For the Dec – Feb periods of 2011-12, 2012-13, 2013-14, 2014-15 and 2015-16 the NWL average group sizes were 2, 3.6, 4.2, 2.8 and 3.3, respectively, and in NEL, for the same periods, it was 4.3, 2.8, 1, 0 and 0, respectively (Table 6). The group size in NEL over the Dec-Feb period since 2011, shows a steady decrease. The group size in NWL for the same seasons is variable with the group size calculated for this quarter being greater than all previous averages from the

same quarter. A map depicting group size distribution shows that only two groups seen had five or more individuals (Fig. 7).

| Table 6. A Comparison of Sightings Group Size Averages Recorded in Sep – Nov |
|--|
| 2011; Dec 2011–Jan 2012; Dec 2012-Feb 2013, Dec 2013–Feb 2014, Dec 2014-Feb  |
| 2015, Dec 2015-Feb 2016 and Dec 2016-Feb 2017.                               |

| Monitoring Period         | Average Group Size (NWL) | Average Group Size (NEL) |
|---------------------------|--------------------------|--------------------------|
| Dec 2011 – Jan 2012*      | 2                        | 4.3                      |
| (Advanced Monitoring)     | 2                        | 4.5                      |
| Sep – Nov 2011            | 4.5                      | 3.5                      |
| (Baseline Monitoring)     | 4.5                      | 5.5                      |
| Dec 2012 – Feb 2013       | 3.6                      | 2.8                      |
| (HKBCF Fourth Quarter)    | 5:0                      | 2.0                      |
| Dec 2013 – Feb 2014       | 4.2                      | 1                        |
| (HKBCF Eighth Quarter)    | 4.2                      | 1                        |
| Dec 2014 – Feb 2015       | 2.8                      | 0                        |
| (HKBCF Twelfth Quarter)   | 2.0                      | 0                        |
| Dec 2015 – Feb 2016       | 3.3                      | 0                        |
| (HKBCF Sixteenth Quarter) | 3.3                      | 0                        |
| Dec 2016 – Feb 2017       | 5                        | 0                        |
| (HKBCF Twentieth Quarter) | 5                        | 5                        |

#### 3.5. Habitat use

Quantitative grid analyses indicate areas of high to moderate use within and adjacent to the SCLKCMP for both DPSE and SPSE (Figs. 8; 9). The baseline period for the dolphin impact monitoring was conducted between September - November 2011, in a different season. In the baseline monitoring guarter, areas of low to moderate use are noted throughout NEL and NWL. Areas of higher density are also highlighted to the east of SCLKCMP, southern NWL and the northern coast of Lantau Island (NEL). In Dec-Feb 2012-13, areas of high to moderate use were located in the northern SCLKCMP and east of Brothers Islands. In Dec-Feb 2013-14, almost no areas were used by dolphins in NEL and the only areas of high use were located in northern SCLKCMP. In the same period 2014-15, there was a continued decrease in the number of dolphins using both NEL and NWL waters, with areas of importance remaining at northern SCLKCMP. In Dec-Feb 2015-16, the habitat was less intensively used in both at SCLKCMP and elsewhere. In this reporting period, higher use was reported in SCLKCMP and, to some extent, also the south of the NWL area (Fig. 10). The habitat use of groups of dolphins (SPSE) is, obviously, closely associated to the grid analysis of DPSE. During the baseline monitoring periods in 2011, dolphins were recorded throughout NEL and NWL. In Dec-Feb 2012-13, a smaller portion of both NEL and NWL habitat was used, followed by very limited use of NEL for the next four reporting years. The SCLKCMP was used consistently throughout the impact monitoring study with less consistent use of both west and south NWL. The SCLKCMP has remained an important habitat for dolphins since its establishment in 1995 and it has remained so throughout this project. In this reporting period, south of NWL is also highlighted as an important area.

#### 3.6. Mother-calf pairs

One mother and calf pair was sighted in 28/12/2016. No close approach was made and the mother was not identified. It is noted that this mother and calf pair were sighted to the south of the NWL study area (Fig. 11).

#### 3.7. Activities

Of the 12 groups sighted (using all sightings), two (16.7%) were engaged in feeding activities; four (33.3%) were travelling; five (41.7%) were feeding/travelling/surface active/milling; and one group was 'unknown' (8.3%). Groups engaged in multiple behaviours was the dominant activity during daylight hours in Dec 2016 – Feb 2017 (Fig. 12). With so few encounters, any habitat patterns of behavior are not apparent (Fig. 13).

#### 3.8. Photo-identification work

The photo-identification catalogue was regularly updated and re-sightings of dolphins previously identified were recorded. The project specific photo-identification catalogue for the impact monitoring period is presented in Annex IV. All dolphins including those sighted only in the baseline are included. Not all dolphins sighted have sufficient scarring, injury or pigmentation uniqueness to be unambiguously identified. During the baseline survey, 96 individuals were noted in the NEL, NWL and WL areas. Of these, 57 were noted in the NEL and NWL area. No new dolphins have been identified in the last quarter and the catalogue stands at 123 individuals. The HZMB catalogue has identified 14 dolphins that were seen in both baseline and impact monitoring period. Two further dolphins have been identified during impact monitoring which have been matched to the AFCD photo ID data held on the AFCD website<sup>8</sup>.

There are 16 dolphins which have been sighted on six days or more during impact monitoring, nine (9) of which are known from the AFCD catalogue (HZMB 001 [WL46]; HZMB 002 [WL111]; HZMB 011 [EL01]; HZMB 041 [NL24]; HZMB 044 [NL98]; HZMB 51 [NL213]; HZMB 054 [CH34]; HZMB 083 [NL136]; HZMB 098 [NL104]) (Table 7). The highest number of re-sightings recorded during impact monitoring surveys is 15 (HZMB 022), excluding multiple sightings made on the same day (Annex IV).

| HZMB ID  | AFCD ID | SEEN IN<br>BASELINE | No. DAYS<br>SIGHTED<br>IMPACT<br>MONITORING<br>** |
|----------|---------|---------------------|---|
| HZMB 022 | unknown | Ν                   | 15  |
| HZMB 054 | CH34    | Y                   | 14  |
| HZMB 044 | NL98    | Y                   | 13  |
| HZMB 023 | unknown | *                   | 12  |
| HZMB 002 | WL111   | Y                   | 12  |
| HZMB 083 | NL136   | Y                   | 10  |
| HZMB 051 | NL213   | N                   | 9   |
| HZMB 098 | NL104   | Y                   | 9   |
| HZMB 001 | WL46    | N                   | 7   |
| HZMB 005 | unknown | *                   | 7   |
| HZMB 041 | NL24    | Y                   | 7   |
| HZMB 011 | ELO1    | Y                   | 6   |
| HZMB 040 | unknown | *                   | 6   |
| HZMB 064 | unknown | *                   | 6   |
| HZMB 074 | unknown | *                   | 6   |
| HZMB 094 |         | *                   | 6   |

 Table 7. Dolphins Frequently Recorded During Baseline and Impact Monitoring

 Surveys.

\* cannot be determined

\*\* the total number of days an individually identified dolphin has been sighted since the impact monitoring was initiated

<sup>&</sup>lt;sup>8</sup>www.afcd.gov.hk/english/conservation/con\_mar/con\_mar\_chi/con\_mar\_chi\_chi/files/Photoid\_Booklet.pdf

#### 3.9 Ranging Pattern Analyses

HZMB 022 has been sighted on 15 different days since HKBCF dolphin monitoring began. This dolphin is regularly sighted within and adjacent to northern Sha Chau Lung Kwu Chau Marine Park (SCLKCMP). Over 6 years, this relatively small area within the NEL and NWL area appears to be preferred by this individual (Fig. 14). As it is not known what the AFCD ID number is for this dolphin, it is not possible to compare this range to a pre-construction time period.

#### 4. CONCLUSION

The data from December 2016 – February 2017 shows some consistencies with the baseline data (conducted during a different season) and with the same periods in 2012-13, 2013-14, 2014-15 and 2015-16. Habitat use and behavioural trends all fall within those reported in AFCD Long Term Monitoring reports although as sightings numbers decrease, such patterns are difficult to compare. The quarterly encounter rates for both NEL and NWL is lower than that reported for **annual** rates published previously and the seasonal trend for these two areas is of a declining encounter rate. Density distribution maps depict key areas of higher use within NWL, in particular, SCLKMP. Areas to the south of NWL, notably Tai O have seen diminished use since 2013 and this trend continues to date. In general, the encounter rate and habitat use information suggests that in Dec 2016-Feb 2017, fewer dolphins are using the NWL area. The slightly increased group size for this period is noted, particularly when compared with the baseline period number. It has been some time since any dolphin has been sighted in NEL. These observations are only for the 2016-17 quarterly period, however, these trends have been apparent throughout the last three quarterly periods (i.e., the last year).

The decreases in encounter rates in both NEL and NWL are noted. HKBCF monthly reporting notes that the conditions of EM&A Manuel have been consistently upheld and that all measures stipulated to minimise disturbance to dolphins remain in place. All HZMB activities, particularly boat traffic rates at HKBCF, are much reduced as the project marine works scale down. Although it is likely that ongoing HKBCF activities may have some impact on the dolphins, there are additional and far more extensive marine works, which are not part of HKBCF, escalating in NWL waters particularly along the airport platform area. Some collaboration with cross border authorities has been initiated, with regards to sharing photo ID catalogues, and at recent meetings held between all environmental teams for HZMB, it was noted that some of the dolphins previously recorded in Hong Kong waters but which have been absent in 2015, have been recorded, at least occasionally, in adjacent waters. An additional study initiated by ENPO and conducted in the Southwest Lantau (reported separately by others on the ENPO website) details further individual dolphin movement in Hong Kong waters<sup>9</sup>.

At this stage, the intensity of in water marine works associated with the HKBCF is decreasing, however, the drivers behind the population decline stated in the AFCD long term monitoring programme for Hong Kong waters and independent studies for adjacent Pearl River Estuary (PRE) waters (Huang *et al* 2012) remain uncertain. Recent work indicates that habitat abandonment of NEL waters prior to HKBCF initiation was partially driven by the increase in high speed ferry traffic (Marcotte *et al* 2015) and that toxin burden may have a greater impact than initially predicted (Gui *et al*. 2014). Therefore, the HZMB Project was initiated at a time when there was already a widespread and long term reduction in the number of dolphins within what is believed to be their entire range of the PRE. The strict mitigation initiatives at HKBCF aim to minimize the localised impact of HKBCF construction, however, this in itself will not be sufficient to ameliorate the myriad of other impacts throughout the dolphins habitat. In particular, a new and much more extensive reclamation than HKBCF has been initiated as a separate project in NW waters, any impact from HZMB is completely overshadowed by this projects impacts.

<sup>&</sup>lt;sup>9</sup> This ENPO study has now ceased but details remain on the ENPO website

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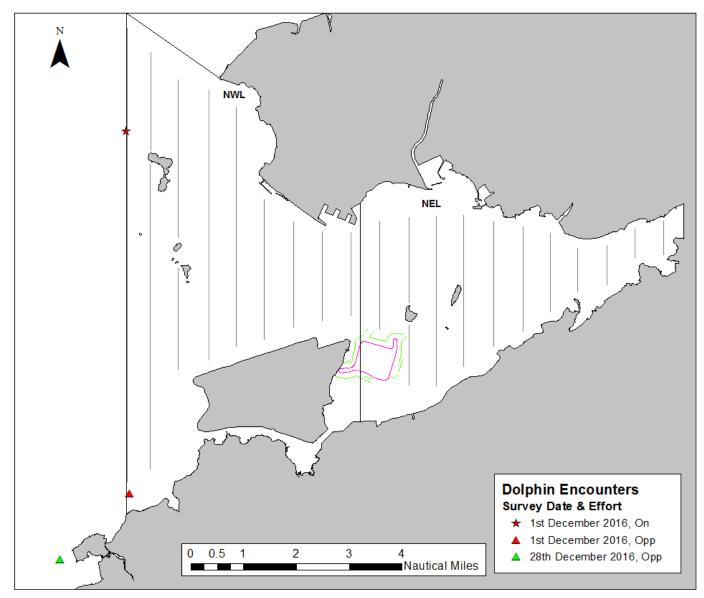


Figure 3 Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (December 2016)

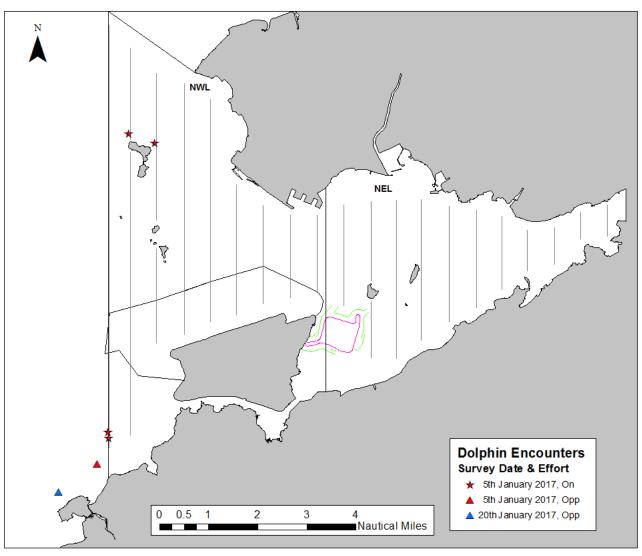


Figure 4 Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (January 2017)

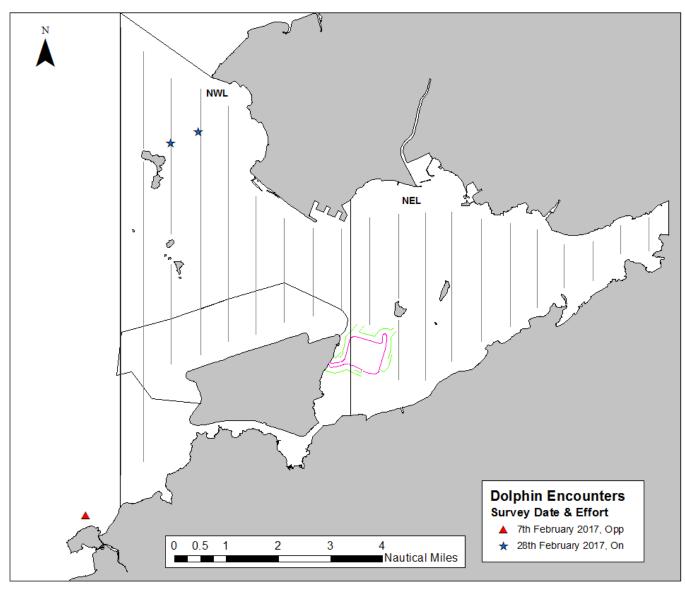


Figure 5 Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (February 2017)

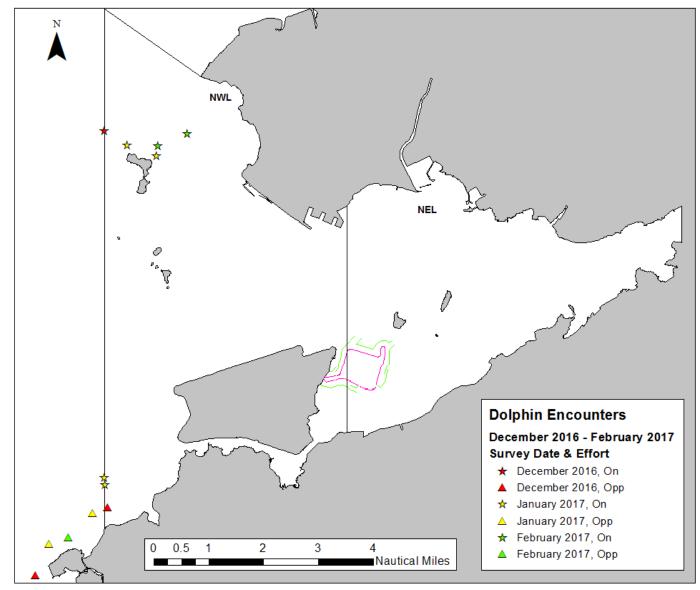


Figure 6. Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (December 2016 – February 2017)

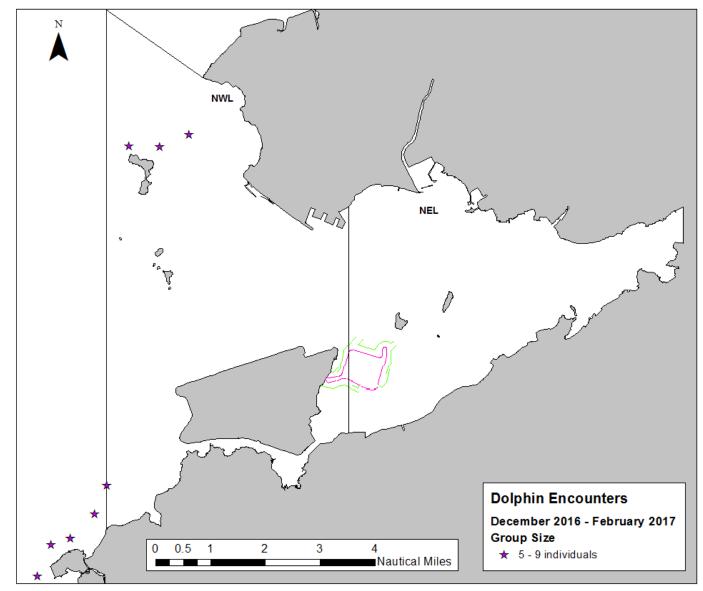


Figure 7. The Location of Dolphin Groups Numbering 5 and Above Individuals (December 2016 – February 2017)

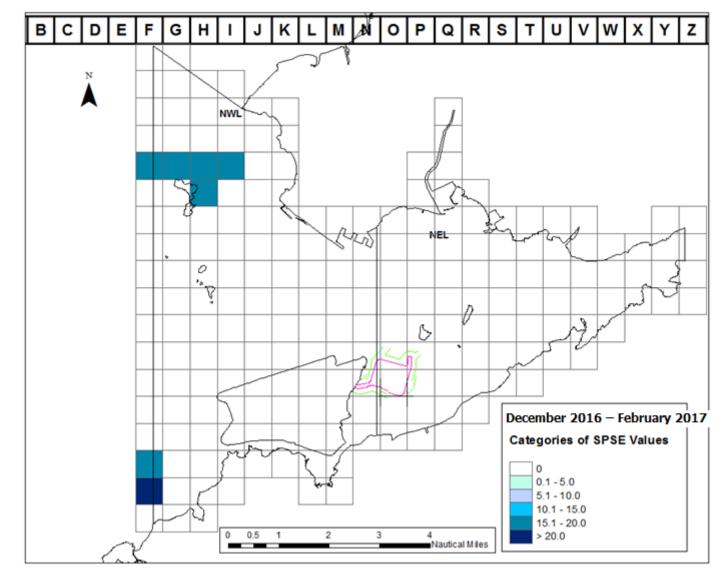


Figure 8. Sighting density SPSE (number of on-effort sightings per 100 units of survey effort) for December 2016 – February 2017

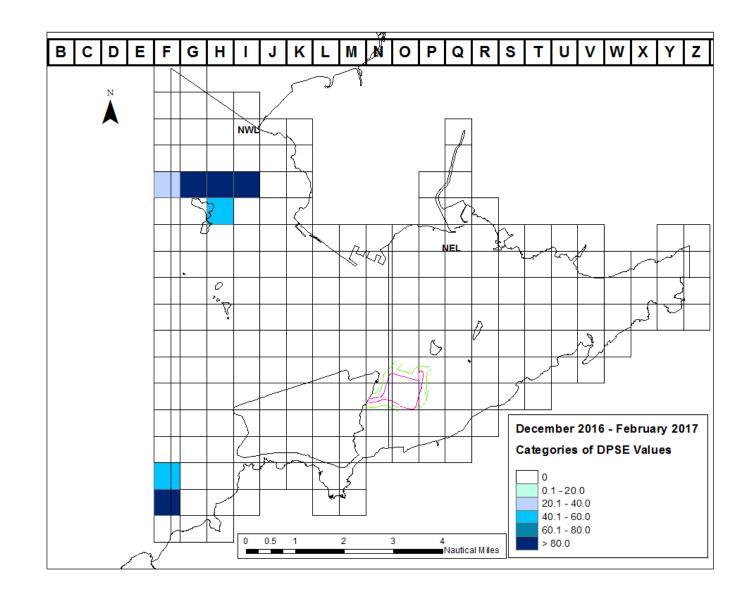


Figure 9. Dolphin density DPSE (number of dolphins per 100 units of survey effort) for December 2016 – February 2017.

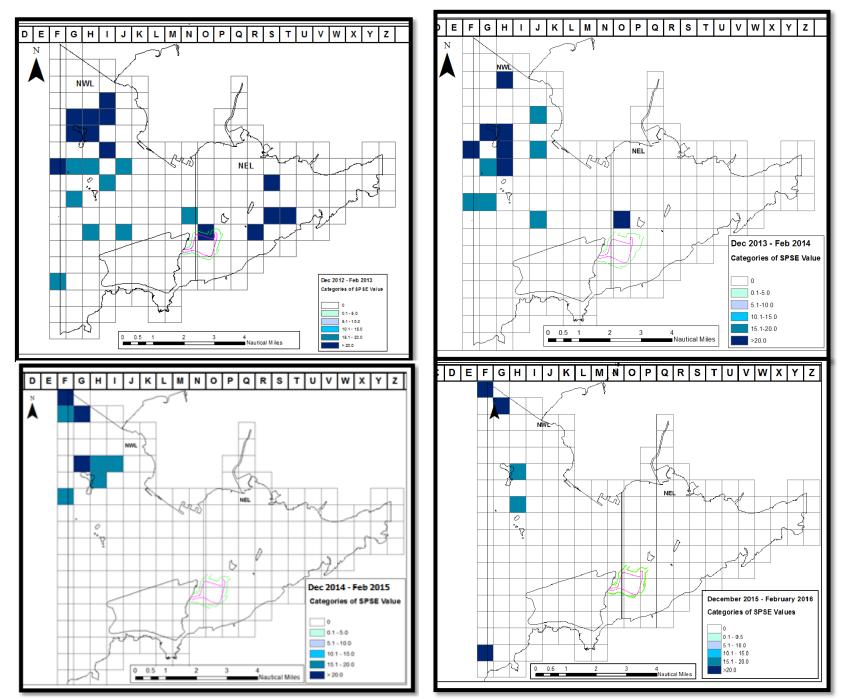


Figure 10. Changes in dolphin density SPSE for periods 2012-13 to 2016-17 highlighting shift to the northwest in habitat use.

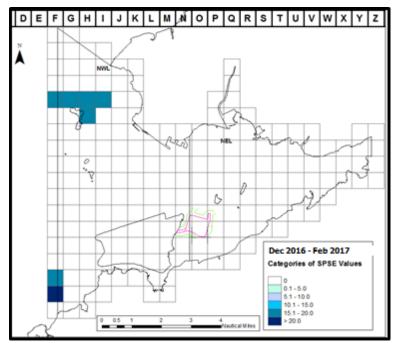


Figure 10 (Con.) Changes in dolphin density SPSE for periods 2012-13 to 2016-17 highlighting shift to the northwest in habitat use.

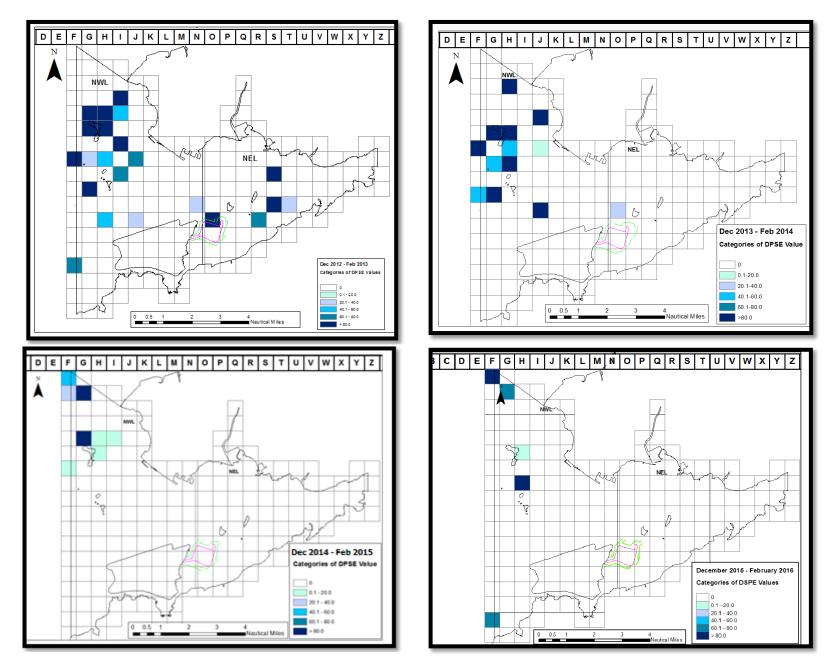


Figure 10 (con). Changes in dolphin density DPSE for periods 2012-13 to 2016-17 highlighting shift to the northwest in habitat use.

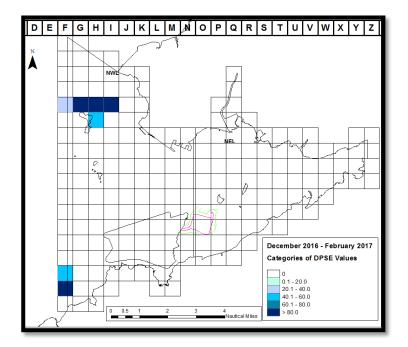


Figure 10 (con). Changes in dolphin density DPSE for periods 2012-13 to 2016-17 highlighting shift to the northwest in habitat use.

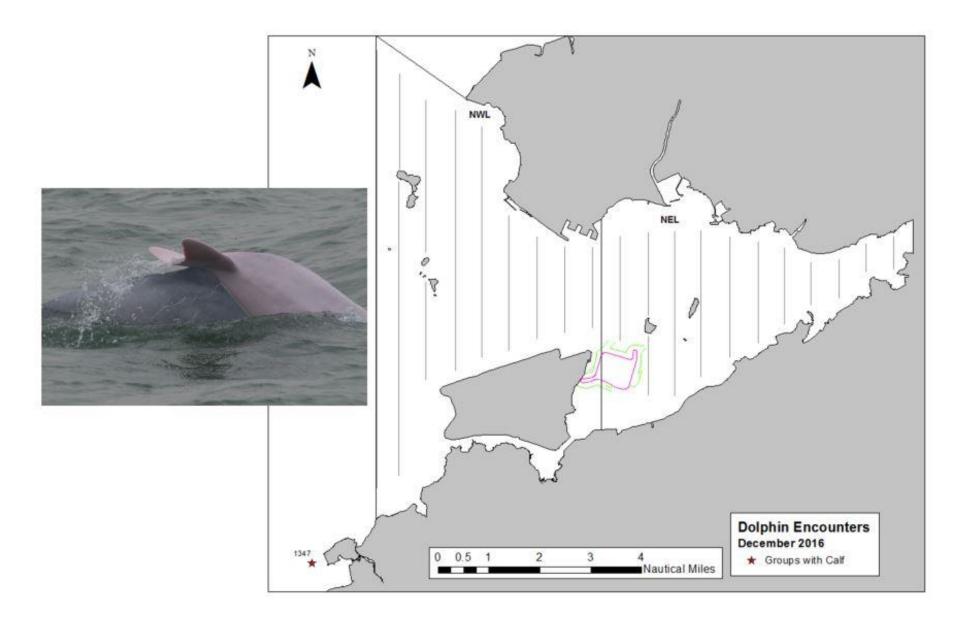


Figure 11. The Location of the Mother and Calf Sighted During Impact Monitoring Surveys, December 2016

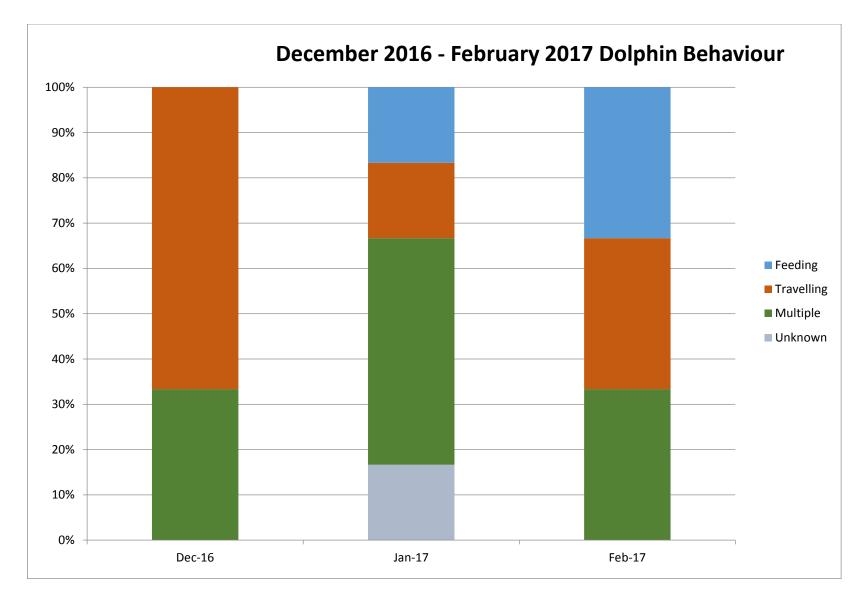


Figure 12. Activity Budget for Dolphin Behaviour December 2016 – February 2017.

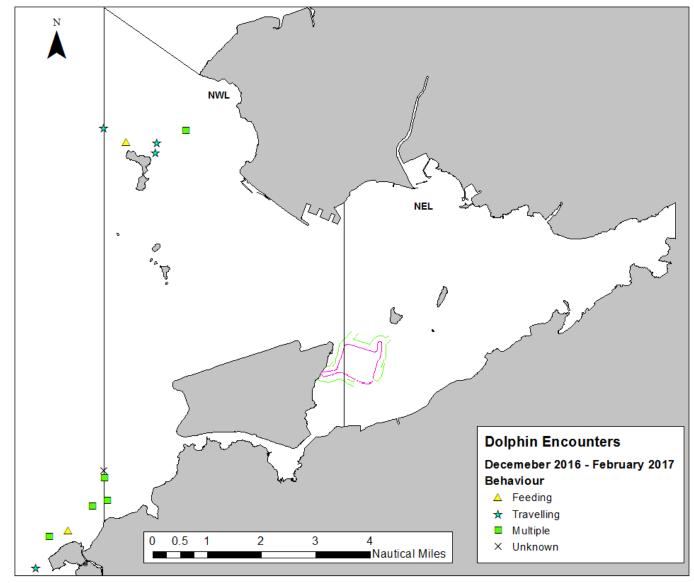


Figure 13. The Location of Different Behavioural Activities December 2016 – February 2017

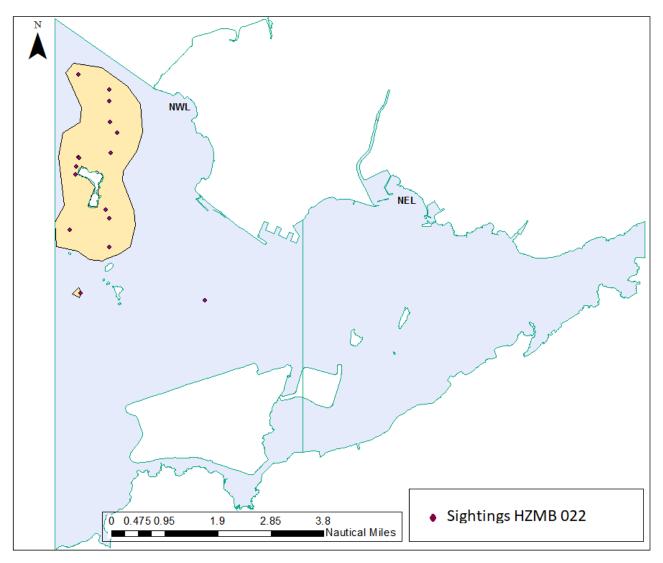


Figure 14. Kernel density estimate and plot (95% UD) for HZMB 022 (March 2012-February 2017), using all sightings

# Annex I. Impact Monitoring Survey Schedule and Details (December 2016 – February 2017)

| _          |                              |                  | No. Sightings | Total km ON EFFORT      |
|------------|------------------------------|------------------|---------------|-------------------------|
| Date       | Location of Survey           | No. Sightings ON | Орр           | (favourable conditions) |
| 12/01/2016 | NWL (1-7,21,22)              | 1                | 1             | 66.0                    |
| 12/02/2016 | NE and NW Lantau(7-20, 23)   | 0                | 0             | 42.9                    |
| 12/28/2016 | NWL (1-3,21)                 | 0                | 1             | 34.1                    |
| 12/29/2016 | NE and NW Lantau(4-20,22,23) | 0                | 0             | 62.6                    |
| 01/05/2017 | NWL (1-8,21,22)              | 4                | 1             | 65.8                    |
| 01/06/2017 | NE and NW Lantau(8-20, 23)   | 0                | 0             | 43.2                    |
| 01/19/2017 | NE and NW Lantau(5-20, 23)   | 0                | 0             | 57.5                    |
| 01/20/2017 | NWL (1-4,21,22)              | 0                | 1             | 44.1                    |
| 02/07/2017 | NWL (1-4,21,22)              | 0                | 1             | 24.4                    |
| 02/08/2017 | NE and NW Lantau(5-20, 23)   | 0                | 0             | 59.4                    |
| 02/27/2017 | NE and NW Lantau(5-20, 23)   | 0                | 0             | 52.4                    |
| 02/28/2017 | NWL (1-4,21,22)              | 2                | 0             | 48.1                    |

### Annex II. Impact Monitoring Survey Effort Summary (December 2016 – February 2017)

| Date       | Area | Sea State<br>(on effort) | Effort (km) | Season | Vessel | Туре   |
|------------|------|--------------------------|-------------|--------|--------|--------|
| 12/01/2016 | NWL  | 1                        | 2.7         | WINTER | HKDW   | IMPACT |
| 12/01/2016 | NWL  | 2                        | 36.9        | WINTER | HKDW   | IMPACT |
| 12/01/2016 | NWL  | 3                        | 26.4        | WINTER | HKDW   | IMPACT |
| 12/02/2016 | NWL  | 1                        | 6.1         | WINTER | HKDW   | IMPACT |
| 12/02/2016 | NEL  | 1                        | 36.8        | WINTER | HKDW   | IMPACT |
| 12/28/2016 | NWL  | 1                        | 10.4        | WINTER | HKDW   | IMPACT |
| 12/28/2016 | NWL  | 2                        | 17.3        | WINTER | HKDW   | IMPACT |
| 12/28/2016 | NWL  | 3                        | 6.4         | WINTER | HKDW   | IMPACT |
| 12/29/2016 | NWL  | 1                        | 5           | WINTER | HKDW   | IMPACT |
| 12/29/2016 | NWL  | 2                        | 5.5         | WINTER | HKDW   | IMPACT |
| 12/29/2016 | NWL  | 3                        | 15.4        | WINTER | HKDW   | IMPACT |
| 12/29/2016 | NWL  | 4                        | 12.4        | WINTER | HKDW   | IMPACT |
| 12/29/2016 | NEL  | 1                        | 11.7        | WINTER | HKDW   | IMPACT |
| 12/29/2016 | NEL  | 2                        | 22.9        | WINTER | HKDW   | IMPACT |
| 12/29/2016 | NEL  | 3                        | 2.1         | WINTER | HKDW   | IMPACT |
| 01/05/2017 |      | 1                        | 63.2        | WINTER | HKDW   | IMPACT |
| 01/05/2017 |      | 2                        | 2.6         | WINTER | HKDW   | IMPACT |
| 01/06/2017 |      | 2                        | 6.3         | WINTER | HKDW   | IMPACT |
| 01/06/2017 |      | 1                        | 36.9        | WINTER | HKDW   | IMPACT |
| 01/19/2017 |      | 2                        | 16.8        | WINTER | HKDW   | IMPACT |
| 01/19/2017 |      | 3                        | 6.6         | WINTER | HKDW   | IMPACT |
| 01/19/2017 |      | 1                        | 21.1        | WINTER | HKDW   | IMPACT |
| 01/19/2017 |      | 2                        | 10          | WINTER | HKDW   | IMPACT |
| 01/19/2017 |      | 3                        | 3           | WINTER | HKDW   | IMPACT |
| 01/20/2017 |      | 1                        | 1.1         | WINTER | HKDW   | IMPACT |
| 01/20/2017 |      | 2                        | 24          | WINTER | HKDW   | IMPACT |
| 01/20/2017 |      | 3                        | 19          | WINTER | HKDW   | IMPACT |
| 01/20/2017 |      | 4                        | 5.9         | WINTER | HKDW   | IMPACT |
| 02/07/2017 |      | 1                        | 0.5         | WINTER | HKDW   | IMPACT |
| 02/07/2017 |      | 2                        | 12.5        | WINTER | HKDW   | IMPACT |
| 02/07/2017 |      | 3                        | 11.4        | WINTER | HKDW   | IMPACT |
| 02/07/2017 |      | 4                        | 25.1        | WINTER | HKDW   | IMPACT |
| 02/08/2017 |      | 2                        | 19.3        | WINTER | HKDW   | IMPACT |
| 02/08/2017 |      | 3                        | 3.2         | WINTER | HKDW   | IMPACT |
| 02/08/2017 |      | 4                        | 1.2         | WINTER | HKDW   | IMPACT |
| 02/08/2017 |      | 1                        | 30.8        | WINTER | HKDW   | IMPACT |
| 02/08/2017 |      | 2                        | 6.1         | WINTER | HKDW   | IMPACT |
| 02/27/2017 |      | 1                        | 1.5         | WINTER | HKDW   | IMPACT |
| 02/27/2017 |      | 2                        | 12.2        | WINTER | HKDW   | IMPACT |
| 02/27/2017 |      | 3                        | 2           | WINTER | HKDW   | IMPACT |
| 02/27/2017 |      | 4                        | 3.1         | WINTER | HKDW   | IMPACT |
| 02/27/2017 |      | 1                        | 15.1        | WINTER | HKDW   | IMPACT |
| 02/27/2017 |      | 2                        | 9.1         | WINTER | HKDW   | IMPACT |
| 02/27/2017 |      | 3                        | 12.5        | WINTER | HKDW   | IMPACT |
| 02/28/2017 |      | 1                        | 42.2        | WINTER | HKDW   | IMPACT |
| 02/28/2017 |      | 2                        | 5.9         | WINTER | HKDW   | IMPACT |

| Project | Contract   | Date      | Sighting No. | Time        | Group Size | Area | Beaufort | PSD | Effort | Туре   | Latitude | Longitude | Season | <b>Boat Association</b> | Behaviour |
|---------|------------|-----------|--------------|-------------|------------|------|----------|-----|--------|--------|----------|-----------|--------|-------------------------|-----------|
| HKBCF   | HY/2010/02 | 01-Dec-16 | 1339         | 9:04:01 AM  | 2          | NWL  | 1        | N/A | Орр    | Impact | 22.27411 | 113.8712  | Winter | No                      | MTP       |
| HKBCF   | HY/2010/02 | 01-Dec-16 | 1340         | 10:24:17 AM | 2          | NWL  | 3        | 217 | On     | Impact | 22.38927 | 113.8698  | Winter | No                      | TR        |
| HKBCF   | HY/2010/02 | 28-Dec-16 | 1347         | 1:24:19 PM  | 6          | NWL  | 2        | N/A | Орр    | Impact | 22.25316 | 113.8475  | Winter | No                      | TR        |
| HKBCF   | HY/2010/02 | 05-Jan-17 | 1350         | 9:23:25 AM  | 6          | NWL  | 1        | N/A | Орр    | Impact | 22.27225 | 113.8661  | Winter | No                      | MTP       |
| HKBCF   | HY/2010/02 | 05-Jan-17 | 1351         | 9:52:13 AM  | 8          | NWL  | 1        | 155 | On     | Impact | 22.28112 | 113.8702  | Winter | GN                      | MTP       |
| HKBCF   | HY/2010/02 | 05-Jan-17 | 1352         | 10:21:08 AM | 3          | NWL  | 1        | 216 | On     | Impact | 22.28315 | 113.87    | Winter | GN                      | UK        |
| HKBCF   | HY/2010/02 | 05-Jan-17 | 1353         | 11:37:32 AM | 6          | NWL  | 1        | 22  | On     | Impact | 22.38505 | 113.8773  | Winter | No                      | FE        |
| HKBCF   | HY/2010/02 | 05-Jan-17 | 1354         | 1:30:13 PM  | 3          | NWL  | 1        | 274 | On     | Impact | 22.38173 | 113.8869  | Winter | No                      | TR        |
| HKBCF   | HY/2010/02 | 20-Jan-17 | 1360         | 1:38:54 PM  | 6          | NWL  | 2        | N/A | Орр    | Impact | 22.26276 | 113.8519  | Winter | No                      | MTP       |
| HKBCF   | HY/2010/02 | 07-Feb-17 | 1362         | 9:14:05 AM  | 5          | NWL  | 2        | N/A | Орр    | Impact | 22.26472 | 113.8582  | Winter | No                      | FE        |
| HKBCF   | HY/2010/02 | 28-Feb-17 | 1367         | 10:19:44 AM | 8          | NWL  | 1        | 47  | On     | Impact | 22.38848 | 113.8969  | Winter | No                      | MTP       |
| HKBCF   | HY/2010/02 | 28-Feb-17 | 1369         | 11:46:31 AM | 5          | NWL  | 1        | 157 | On     | Impact | 22.38474 | 113.8873  | Winter | No                      | TR        |

### Annex III. Impact Monitoring Sighting Database (December 2016 – February 2017)

## Annex IV March 2012– February 2017 (and Baseline September – November 2011) Photo Identification Information

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
|                       |                                      |                          |                    |              |
| HZMB 134              |                                      | 2016/05/23               | 1251               | NWL          |
| HZMB 132              |                                      | 2016/05/23               | 1244               | NWL          |
| HZMB 131              |                                      | 2016/03/22               | 1215               | NWL          |
| HZMB 130              |                                      | 2016/09/05               | 1301               | NWL          |
|                       |                                      | 2016/02/04               | 1199               | NWL          |
| HZMB 129              |                                      | 2016/01/07               | 1189               | NWL          |
|                       |                                      | 2015/10/22               | 1156               | NWL          |
|                       |                                      | 2015/09/07               | 1143               | NWL          |
|                       |                                      | 2015/08/25               | 1138               | NWL          |
| HZMB 128              |                                      | 2015/01/03               | 1056               | NWL          |
| HZMB 127              |                                      | 2015/01/03               | 1056               | NWL          |
| HZMB 126              |                                      | 2016/05/23               | 1244               | NWL          |
|                       |                                      | 2015/02/23               | 1068               | NWL          |
|                       |                                      | 2015/01/03               | 1054               | NWL          |
| HZMB 125              |                                      | 2016/05/23               | 1249               | NWL          |
|                       |                                      | 2016/03/07               | 1208               | NWL          |
|                       |                                      | 2014/10/13               | 1019               | NWL          |
| HZMB 124              |                                      | 2014/09/22               | 1005               | NWL          |
| HZMB 123              |                                      | 2014/08/25               | 998                | NWL          |
| HZMB 122              |                                      | 2015/10/22               | 1156               | NWL          |
|                       |                                      | 2014/08/04               | 989                | NWL          |
| HZMB 121              |                                      | 2016/07/18               | 1276               | NWL          |
|                       |                                      | 2014/07/14               | 968                | NWL          |
| HZMB 120              |                                      | 2014/05/31               | 951                | NWL          |
| HZMB 119              |                                      | 2014/04/19               | 940                | NWL          |
| HZMB 118              |                                      | 2014/01/06               | 890                | NWL          |
| HZMB 117              |                                      | 2014/06/17               | 964                | NWL          |
|                       |                                      | 2014/01/06               | 888                | NWL          |
| HZMB 116              |                                      | 2014/08/25               | 999                | NWL          |
| HZMB 115              |                                      | 2014/07/14               | 972                | NWL          |
|                       |                                      | 2014/07/14               | 971                | NWL          |
|                       |                                      | 2013/12/26               | 879                | NWL          |
|                       |                                      | 2013/12/26               | 879                | NWL          |
|                       |                                      | 2016/11/03               | 1328               | NWL          |
|                       |                                      | 2016/06/06               | 1261               | NWL          |
| HZMB 114              |                                      | 2015/11/05               | 1162               | NWL          |
|                       |                                      | 2013/10/24               | 827                | NWL          |
| HZMB 113              |                                      | 2013/10/24               | 827                | NWL          |
| HZMB 112              |                                      | 2013/10/15               | 815                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 111              |                                      | 2013/10/15               | 815                | NWL          |
| HZMB 110              |                                      | 2016/01/18               | 1193               | NWL          |
|                       |                                      | 2013/10/15               | 812                | NWL          |
| HZMB 108              |                                      | 2015/06/11               | 1118               | NWL          |
|                       |                                      | 2013/08/30               | 780                | NEL          |
| HZMB 107              |                                      | 2015/07/28               | 1126               | NWL          |
|                       |                                      | 2014/10/13               | 1019               | NWL          |
|                       |                                      | 2014/05/31               | 951                | NWL          |
|                       |                                      | 2013/08/21               | 770                | NWL          |
| HZMB 106              |                                      | 2013/08/21               | 769                | NWL          |
| HZMB 105              |                                      | 2014/05/31               | 951                | NWL          |
|                       | -                                    | 2013/07/08               | 711                | NWL          |
| HZMB 104              |                                      | 2013/07/08               | 711                | NWL          |
| HZMB 103              |                                      | 2013/07/08               | 711                | NWL          |
| HZMB 102              |                                      | 2013/07/08               | 706                | NWL          |
| HZMB 101              |                                      | 2013/07/08               | 706                | NWL          |
| HZMB 100              |                                      | 2013/07/08               | 706                | NWL          |
| HZMB 099              |                                      | 2013/06/13               | 681                | NWL          |
|                       |                                      | 2013/06/13               | 680                | NWL          |
| HZMB 098              | NL104                                | 2015/02/23               | 1077               | NWL          |
|                       |                                      | 2014/12/18               | 1044               | NWL          |
|                       |                                      | 2014/08/04               | 992                | NWL          |
|                       |                                      | 2014/01/06               | 888                | NWL          |
|                       |                                      | 2013/11/02               | 849                | NWL          |
|                       |                                      | 2013/11/02               | 845                | NWL          |
|                       |                                      | 2013/10/24               | 831                | NWL          |
|                       |                                      | 2013/07/08               | 711                | NWL          |
|                       |                                      | 2013/05/24               | 659                | NWL          |
|                       |                                      | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       |                                      | 2011/09/23               | Baseline           | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
| HZMB 097              |                                      | 2013/05/09               | 647                | NWL          |
| HZMB 096              |                                      | 2013/04/01               | 621                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 095              |                                      | 2013/08/30               | 780                | NEL          |
|                       |                                      | 2013/06/25               | 697                | NWL          |
|                       |                                      | 2013/06/13               | 682                | NWL          |
|                       |                                      | 2013/04/01               | 621                | NWL          |
| HZMB 094              |                                      | 2016/08/30               | 1299               | NWL          |
|                       |                                      | 2014/10/13               | 1019               | NWL          |
|                       |                                      | 2014/05/31               | 954                | NWL          |
|                       |                                      | 2014/02/17               | 910                | NWL          |
|                       |                                      | 2013/06/26               | 703                | NWL          |
|                       |                                      | 2013/06/25               | 698                | NWL          |
|                       |                                      | 2013/03/18               | 601                | NWL          |
| HZMB 093              |                                      | 2013/05/24               | 657                | NWL          |
|                       |                                      | 2013/02/21               | 587                | NWL          |
| HZMB 092              |                                      | 2015/04/20               | 1097               | NWL          |
|                       |                                      | 2013/02/21               | 589                | NWL          |
|                       |                                      | 2013/02/15               | 581                | NWL          |
| HZMB 091              |                                      | 2013/02/15               | 579                | NWL          |
| HZMB 090              |                                      | 2013/06/25               | 697                | NWL          |
|                       |                                      | 2013/06/13               | 682                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
| HZMB 089              |                                      | 2013/02/15               | 579                | NWL          |
| HZMB 088              |                                      | 2013/02/15               | 579                | NWL          |
| HZMB 087              |                                      | 2013/02/15               | 579                | NWL          |
| HZMB 086              | NL242                                | 2015/03/19               | 1086               | NWL          |
|                       |                                      | 2013/05/09               | 642                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2011/10/10               | Baseline           | NWL          |
| HZMB 085              |                                      | 2014/10/13               | 1019               | NWL          |
|                       |                                      | 2014/05/31               | 954                | NWL          |
| HZMB 084              |                                      | 2013/06/26               | 703                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2013/02/14               | 575                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 083              | NL136                                | 2016/11/03               | 1332               | NWL          |
|                       |                                      | 2016/08/30               | 1298               | NWL          |
|                       |                                      | 2015/12/01               | 1180               | NWL          |
|                       |                                      | 2015/05/11               | 1104               | NWL          |
|                       |                                      | 2013/12/19               | 863                | NWL          |
|                       |                                      | 2013/03/28               | 607                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2013/01/28               | 568                | NWL          |
|                       |                                      | 2013/01/28               | 564                | NWL          |
|                       |                                      | 2012/04/19               | 267                | NWL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       |                                      | 2011/10/10               | Baseline           | NEL          |
|                       |                                      | 2011/09/06               | Baseline           | NWL          |
| HZMB 082              |                                      | 2014/10/20               | 1024               | NWL          |
|                       |                                      | 2013/02/21               | 587                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2013/01/28               | 563                | NWL          |
| HZMB 081              |                                      | 2013/01/28               | 559                | NWL          |
|                       |                                      | 2013/01/28               | 557                | NWL          |
| HZMB 080              |                                      | 2013/01/28               | 556                | NWL          |
| HZMB 079              |                                      | 2013/01/28               | 556                | NWL          |
| HZMB 078              |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2013/01/08               | 552                | NWL          |
| HZMB 077              |                                      | 2013/12/26               | 878                | NWL          |
|                       |                                      | 2013/07/08               | 706                | NWL          |
|                       |                                      | 2012/12/11               | 541                | NWL          |
| HZMB 076              |                                      | 2013/07/08               | 706                | NWL          |
|                       |                                      | 2012/12/11               | 541                | NWL          |
| HZMB 075              |                                      | 2012/12/06               | 525                | NEL          |
| HZMB 074              |                                      | 2013/05/09               | 647                | NWL          |
|                       |                                      | 2013/04/01               | 623                | NWL          |
|                       |                                      | 2013/04/01               | 621                | NWL          |
|                       |                                      | 2013/02/21               | 594                | NEL          |
|                       |                                      | 2012/12/10               | 529                | NEL          |
|                       |                                      | 2012/12/06               | 525                | NEL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 073              |                                      | 2013/05/09               | 647                | NWL          |
|                       |                                      | 2013/04/01               | 623                | NWL          |
|                       |                                      | 2013/04/01               | 621                | NWL          |
|                       |                                      | 2013/02/21               | 594                | NEL          |
|                       |                                      | 2012/12/10               | 529                | NEL          |
|                       |                                      | 2012/12/06               | 525                | NEL          |
| HZMB 072              |                                      | 2012/10/24               | 476                | NWL          |
| HZMB 071              |                                      | 2012/10/24               | 475                | NWL          |
|                       |                                      | 2012/10/12               | 466                | NWL          |
| HZMB 070              |                                      | 2012/10/24               | 476                | NWL          |
| HZMB 069              |                                      | 2015/06/04               | 1116               | NWL          |
|                       |                                      | 2013/08/21               | 774                | NWL          |
|                       |                                      | 2013/07/08               | 711                | NWL          |
|                       |                                      | 2012/10/24               | 476                | NWL          |
| HZMB 068              |                                      | 2014/10/20               | 1025               | NWL          |
|                       |                                      | 2013/11/01               | 839                | NWL          |
|                       |                                      | 2012/10/24               | 476                | NWL          |
| HZMB 067              |                                      | 2012/10/24               | 475                | NWL          |
| HZMB 066              | NL93                                 | 2013/01/28               | 559                | NWL          |
|                       |                                      | 2012/12/11               | 537                | NWL          |
|                       |                                      | 2012/10/24               | 475                | NWL          |
|                       |                                      | 2012/10/12               | 466                | NWL          |
|                       |                                      | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/05               | Baseline           | NWL          |
| HZMB 064              |                                      | 2015/03/19               | 1086               | NWL          |
|                       |                                      | 2014/06/17               | 964                | NWL          |
|                       |                                      | 2013/05/09               | 647                | NWL          |
|                       |                                      | 2013/01/28               | 561                | NWL          |
|                       |                                      | 2012/10/24               | 475                | NWL          |
|                       |                                      | 2012/10/12               | 466                | NWL          |
| HZMB 063              |                                      | 2013/05/09               | 647                | NWL          |
|                       |                                      | 2012/10/12               | 466                | NWL          |
| HZMB 062              |                                      | 2012/12/06               | 525                | NEL          |
|                       |                                      | 2012/10/11               | 457                | NWL          |
| HZMB 060              |                                      | 2012/09/18               | 447                | NWL          |
| HZMB 059              |                                      | 2013/02/21               | 591                | NWL          |
|                       |                                      | 2012/09/18               | 445                | NWL          |
| HZMB 057              |                                      | 2012/09/18               | 440                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 056              |                                      | 2012/09/18               | 442                | NWL          |
|                       |                                      | 2012/09/05               | 433                | NEL          |
| HZMB 055              |                                      | 2012/09/04               | 425                | NWL          |
| HZMB 054              | CH34                                 | 2016/11/03               | 1331               | NWL          |
|                       |                                      | 2016/05/12               | 1238               | NWL          |
|                       |                                      | 2015/12/01               | 1180               | NWL          |
|                       |                                      | 2015/04/20               | 1097               | NWL          |
|                       |                                      | 2015/01/15               | 1062               | NWL          |
|                       |                                      | 2014/05/31               | 953                | NWL          |
|                       |                                      | 2014/01/06               | 888                | NWL          |
|                       |                                      | 2013/11/07               | 854                | NWL          |
|                       |                                      | 2013/11/02               | 845                | NWL          |
|                       |                                      | 2013/10/24               | 831                | NWL          |
|                       |                                      | 2013/08/30               | 780                | NEL          |
|                       |                                      | 2013/07/08               | 711                | NWL          |
|                       |                                      | 2013/09/18               | 448                | NWL          |
|                       |                                      | 2012/09/05               | 432                | NEL          |
|                       |                                      | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       |                                      | 2011/10/06               | Baseline           | NWL          |
| HZMB 053              |                                      | 2012/09/04               | 425                | NWL          |
| HZMB 052              |                                      | 2012/09/04               | 423                | NWL          |
| HZMB 051              | NL213                                | 2015/05/11               | 1104               | NWL          |
|                       |                                      | 2014/08/04               | 989                | NWL          |
|                       |                                      | 2013/05/09               | 644                | NWL          |
|                       |                                      | 2013/04/01               | 622                | NWL          |
|                       |                                      | 2013/02/15               | 582                | NWL          |
|                       |                                      | 2013/02/15               | 581                | NWL          |
|                       |                                      | 2013/01/28               | 559                | NWL          |
|                       |                                      | 2013/01/28               | 556                | NWL          |
|                       |                                      | 2012/09/04               | 422                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 050              |                                      | 2014/07/14               | 971                | NWL          |
|                       |                                      | 2014/01/10               | 900                | NWL          |
|                       |                                      | 2014/01/06               | 888                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2012/09/04               | 421                | NWL          |
| HZMB 049              |                                      | 2015/10/09               | 1151               | NWL          |
|                       |                                      | 2014/07/29               | 982                | NWL          |
|                       |                                      | 2012/09/03               | 419                | NWL          |
| HZMB 048              |                                      | 2012/09/03               | 419                | NWL          |
| HZMB 047              |                                      | 2015/04/28               | 1100               | NWL          |
|                       |                                      | 2012/09/03               | 412                | NWL          |
| HZMB 046              |                                      | 2012/09/03               | 412                | NWL          |
| HZMB 045              |                                      | 2016/05/23               | 1249               | NWL          |
|                       |                                      | 2014/02/17               | 910                | NWL          |
|                       |                                      | 2013/06/13               | 682                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2012/11/01               | 495                | NWL          |
| HZMB 044              | NL98                                 | 2016/05/23               | 1247               | NWL          |
|                       |                                      | 2016/01/18               | 1194               | NWL          |
|                       |                                      | 2014/10/13               | 1019               | NWL          |
|                       |                                      | 2014/02/17               | 910                | NWL          |
|                       |                                      | 2013/12/19               | 864                | NWL          |
|                       |                                      | 2013/11/02               | 845                | NWL          |
|                       |                                      | 2013/11/01               | 842                | NWL          |
|                       |                                      | 2013/10/15               | 819                | NWL          |
|                       |                                      | 2013/05/09               | 648                | NWL          |
|                       |                                      | 2013/05/09               | 647                | NWL          |
|                       |                                      | 2013/04/01               | 623                | NWL          |
|                       |                                      | 2013/04/01               | 621                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2012/11/01               | 495                | NWL          |
|                       |                                      | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/06               | Baseline           | NEL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/10/06               | Baseline           | NEL          |
| HZMB 043              |                                      | 2012/09/03               | 407                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted   |
|-----------------------|--------------------------------------|--------------------------|--------------------|--|
| HZMB 042              | NL260                                | 2015/10/22               | 1156               | NWL  |
|                       |                                      | 2013/12/19               | 863                | NWL  |
|                       |                                      | 2012/11/01               | 495                | NWL  |
|                       |                                      | 2011/11/07               | Baseline           | NWL  |
| HZMB 041              | NL24                                 | 2014/06/05               | 960                | NEL  |
|                       |                                      | 2014/02/17               | 910                | NWL  |
|                       |                                      | 2013/11/02               | 845                | NELNWL |
|                       |                                      | 2013/05/09               | 648                | NWL  |
|                       |                                      | 2013/05/09               | 647                | NWL  |
|                       |                                      | 2013/04/01               | 623                | NWL  |
|                       |                                      | 2013/04/01               | 621                | NWL  |
|                       |                                      | 2013/02/15               | 579                | NWL  |
|                       |                                      | 2012/11/01               | 495                | NWL  |
|                       |                                      | 2011/11/06               | Baseline           | NEL  |
|                       |                                      | 2011/11/05               | Baseline           | NWL  |
|                       |                                      | 2011/11/05               | Baseline           | NWL  |
|                       |                                      | 2011/10/10               | Baseline           | NWL  |
| HZMB 040              |                                      | 2014/02/17               | 910                | NWL  |
|                       |                                      | 2014/01/06               | 893                | NWL  |
|                       |                                      | 2013/10/15               | 821                | NWL  |
|                       |                                      | 2013/07/08               | 714                | NWL  |
|                       |                                      | 2013/07/08               | 711                | NWL  |
|                       |                                      | 2013/02/21               | 589                | NWL  |
|                       |                                      | 2012/11/01               | 493                | NWL  |
| HZMB 038              |                                      | 2016/05/23               | 1246               | NWL  |
|                       |                                      | 2012/11/01               | 490                | NWL  |
| HZMB 037              |                                      | 2012/11/01               | 490                | NWL  |
| HZMB 036              |                                      | 2012/09/03               | 407                | NWL  |
|                       |                                      | 2012/11/01               | 490                | NWL  |
| HZMB 035              |                                      | 2013/02/15               | 579                | NWL  |
|                       |                                      | 2012/11/01               | 490                | NWL  |
| HZMB 034              |                                      | 2012/11/01               | 493                | NWL  |
| HZMB 028              |                                      | 2014/11/17               | 1035               | NWL  |
|                       |                                      | 2013/04/01               | 625                | NWL  |
|                       |                                      | 2012/08/06               | 373                | NWL  |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 027              |                                      | 2013/12/19               | 863                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2013/01/28               | 568                | NWL          |
|                       |                                      | 2013/01/28               | 564                | NWL          |
|                       |                                      | 2012/06/14               | 299                | NWL          |
| HZMB 026              |                                      | 2014/10/13               | 1018               | NWL          |
|                       |                                      | 2013/06/25               | 697                | NWL          |
|                       |                                      | 2013/05/09               | 642                | NWL          |
|                       |                                      | 2013/01/28               | 561                | NWL          |
|                       |                                      | 2012/06/13               | 295                | NEL          |
| HZMB 025              |                                      | 2013/02/22               | 596                | NEL          |
|                       |                                      | 2013/02/21               | 591                | NWL          |
|                       |                                      | 2012/12/06               | 525                | NEL          |
|                       |                                      | 2012/10/11               | 457                | NWL          |
|                       |                                      | 2012/06/13               | 295                | NEL          |
| HZMB 024              |                                      | 2013/03/18               | 601                | NWL          |
|                       |                                      | 2012/06/13               | 295                | NEL          |
| HZMB 023              |                                      | 2016/11/03               | 1330               | NWL          |
|                       |                                      | 2015/10/09               | 1153               | NWL          |
|                       |                                      | 2015/10/09               | 1152               | NWL          |
|                       |                                      | 2015/04/20               | 1097               | NWL          |
|                       |                                      | 2014/12/18               | 1044               | NWL          |
|                       |                                      | 2014/11/17               | 1035               | NWL          |
|                       |                                      | 2014/01/06               | 888                | NWL          |
|                       |                                      | 2013/07/08               | 715                | NWL          |
|                       |                                      | 2013/07/08               | 711                | NWL          |
|                       |                                      | 2013/04/01               | 619                | NWL          |
|                       |                                      | 2013/02/21               | 589                | NWL          |
|                       |                                      | 2013/02/15               | 579                | NWL          |
|                       |                                      | 2012/07/10               | 330                | NWL          |

| Identification Number | Baseline<br>Identification | Date<br>(YYYY-MM- | Sighting<br>Number | Area Sighted |
|-----------------------|----------------------------|-------------------|--------------------|--------------|
|                       | Number                     | DD)               | Number             |              |
| HZMB 022              |                            | 2016/11/03        | 1330               | NWL          |
|                       |                            | 2016/04/21        | 1219               | NWL          |
|                       |                            | 2015/09/07        | 1143               | NWL          |
|                       |                            | 2015/04/20        | 1097               | NWL          |
|                       |                            | 2014/12/18        | 1044               | NWL          |
|                       |                            | 2014/11/17        | 1035               | NWL          |
|                       |                            | 2014/08/04        | 991                | NWL          |
|                       |                            | 2014/01/06        | 888                | NWL          |
|                       |                            | 2013/10/24        | 827                | NWL          |
|                       |                            | 2013/07/08        | 715                | NWL          |
|                       |                            | 2013/07/08        | 711                | NWL          |
|                       |                            | 2013/04/01        | 619                | NWL          |
|                       |                            | 2013/02/21        | 589                | NWL          |
|                       |                            | 2013/02/15        | 579                | NWL          |
|                       |                            | 2012/07/10        | 330                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 021              | NL37                                 | 2016/03/22               | 1215               | NWL          |
|                       |                                      | 2012/07/10               | 330                | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
| HZMB 020              |                                      | 2012/07/10               | 330                | NWL          |
| HZMB 019              |                                      | 2012/07/10               | 330                | NWL          |
| HZMB 018              |                                      | 2014/02/17               | 910                | NWL          |
|                       |                                      | 2013/05/09               | 647                | NWL          |
|                       |                                      | 2013/02/21               | 594                | NEL          |
|                       |                                      | 2012/12/10               | 529                | NEL          |
|                       |                                      | 2012/07/10               | 330                | NWL          |
| HZMB 017              |                                      | 2012/07/10               | 330                | NWL          |
| HZMB 016              |                                      | 2013/07/08               | 706                | NWL          |
|                       |                                      | 2012/12/11               | 539                | NWL          |
|                       |                                      | 2012/09/18               | 446                | NWL          |
|                       |                                      | 2012/09/04               | 421                | NWL          |
|                       |                                      | 2012/07/10               | 330                | NWL          |
| HZMB 015              |                                      | 2012/07/10               | 330                | NEL          |
| HZMB 014              | NL176                                | 2015/08/25               | 1139               | NWL          |
|                       |                                      | 2013/12/26               | 880                | NWL          |
|                       |                                      | 2012/08/06               | 373                | NWL          |
|                       |                                      | 2012/06/13               | 295                | NEL          |
|                       |                                      | 2011/11/06               | Baseline           | NEL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
| HZMB 013              |                                      | 2012/05/28               | 281                | NWL          |
| HZMB 012              |                                      | 2012/05/28               | 281                | NWL          |
| HZMB 011              | EL01                                 | 2013/02/22               | 597                | NEL          |
|                       |                                      | 2013/02/21               | 592                | NEL          |
|                       |                                      | 2013/02/14               | 572                | NEL          |
|                       |                                      | 2012/11/06               | 517                | NEL          |
|                       |                                      | 2012/09/19               | 452                | NWL          |
|                       |                                      | 2012/03/31               | 261                | NEL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
| HZMB 009              |                                      | 2015/03/19               | 1084               | NWL          |
|                       |                                      | 2012/05/28               | 281                | NWL          |
| HZMB 008              |                                      | 2015/07/06               | 1122               | NWL          |
|                       |                                      | 2012/05/28               | 281                | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 007              | NL246                                | 2012/12/10               | 529                | NEL          |
|                       |                                      | 2011/11/06               | Baseline           | NEL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
| HZMB 006              |                                      | 2015/10/22               | 1158               | NWL          |
|                       |                                      | 2013/02/21               | 594                | NEL          |
|                       |                                      | 2012/12/11               | 539                | NWL          |
|                       |                                      | 2012/11/01               | 495                | NWL          |
|                       |                                      | 2012/03/29               | 250                | NWL          |
| HZMB 005              |                                      | 2015/02/09               | 1070               | NWL          |
|                       |                                      | 2015/02/09               | 1069               | NWL          |
|                       |                                      | 2013/11/09               | 860                | NWL          |
|                       |                                      | 2013/11/07               | 858                | NWL          |
|                       |                                      | 2013/10/15               | 813                | NWL          |
|                       |                                      | 2012/12/10               | 532                | NWL          |
|                       |                                      | 2012/08/06               | 374                | NWL          |
|                       |                                      | 2012/05/28               | 287                | NWL          |
| HZMB 004              |                                      | 2015/07/28               | 1126               | NWL          |
|                       |                                      | 2012/09/04               | 421                | NWL          |
|                       |                                      | 2012/03/31               | 262                | NWL          |
| HZMB 003              | NL179                                | 2013/10/15               | 812                | NWL          |
|                       |                                      | 2013/06/25               | 697                | NWL          |
|                       |                                      | 2012/12/10               | 529                | NEL          |
|                       |                                      | 2012/03/31               | 261                | NWL          |
|                       |                                      | 2011/11/06               | Baseline           | NEL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
| HZMB 002              | WL111                                | 2014/05/31               | 951                | NWL          |
|                       |                                      | 2013/12/26               | 878                | NWL          |
|                       |                                      | 2013/12/19               | 863                | NWL          |
|                       |                                      | 2013/11/01               | 839                | NWL          |
|                       |                                      | 2013/10/15               | 819                | NWL          |
|                       |                                      | 2013/09/24               | 798                | NWL          |
|                       |                                      | 2013/02/14               | 573                | NWL          |
|                       |                                      | 2012/12/11               | 536                | NWL          |
|                       |                                      | 2012/12/11               | 535                | NWL          |
|                       |                                      | 2012/10/12               | 466                | NWL          |
|                       |                                      | 2012/10/24               | 475                | NWL          |
|                       |                                      | 2012/05/28               | 281                | NWL          |
|                       |                                      | 2012/03/29               | 250                | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
| HZMB 001              | WL46                                 | 2016/07/18               | 1276               | NWL          |
|                       |                                      | 2016/05/23               | 1251               | NWL          |
|                       |                                      | 2014/08/25               | 997                | NWL          |
|                       |                                      | 2013/08/21               | 771                | NWL          |
|                       |                                      | 2013/06/13               | 681                | NWL          |
|                       |                                      | 2013/04/01               | 617                | NWL          |
|                       |                                      | 2013/02/14               | 573                | NWL          |
|                       |                                      | 2012/03/29               | 250                | NWL          |
|                       | CH98                                 | 2011/11/02               | Baseline           | NWL          |
|                       | NL11                                 | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/11/07               | Baseline           | NWL          |
|                       | NL12                                 | 2011/11/02               | Baseline           | NWL          |
|                       | NL33                                 | 2011/09/23               | Baseline           | NWL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/07               | Baseline           | NWL          |
|                       | NL46                                 | 2011/10/28               | Baseline           | NWL          |
|                       | CH153                                | 2011/10/11               | Baseline           | NWL          |
|                       | NL48                                 | 2001/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | NL75                                 | 2011/09/16               | Baseline           | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
|                       | NL80                                 | 2011/11/02               | Baseline           | NWL          |
|                       | NL118                                | 2011/09/06               | Baseline           | NWL          |
|                       | NL120                                | 2011/11/06               | Baseline           | NEL          |
|                       |                                      | 2011/10/10               | Baseline           | NWL          |
|                       | NL123                                | 2011/11/06               | Baseline           | NEL          |
|                       |                                      | 2011/10/10               | Baseline           | NWL          |
|                       |                                      | 2011/10/06               | Baseline           | NWL          |
|                       | NL139                                | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/10/10               | Baseline           | NEL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | NL165                                | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       | NL170                                | 2011/10/06               | Baseline           | NEL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
|                       | NL188                                | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/01               | Baseline           | NWL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       | NL191                                | 2011/09/07               | Baseline           | NWL          |
|                       | NL202                                | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       | NL210                                | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/09/07               | Baseline           | NWL          |
|                       | NL214                                | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       | NL220                                | 2011/10/10               | Baseline           | NEL          |
|                       | NL224                                | 2011/10/28               | Baseline           | NWL          |
|                       | NL226                                | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/10/17               | Baseline           | WL           |
|                       | NL230                                | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/10/17               | Baseline           | WL           |
|                       | NL233                                | 2011/10/28               | Baseline           | NWL          |
|                       |                                      | 2011/10/06               | Baseline           | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | NL241                                | 2011/11/07               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | NL244                                | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/11/01               | Baseline           | NWL          |
|                       |                                      | 2011/09/05               | Baseline           | WL           |
|                       | NL256                                | 2011/11/02               | Baseline           | NWL          |
|                       | NL258                                | 2011/09/16               | Baseline           | NWL          |
|                       |                                      | 2011/09/05               | Baseline           | WL           |
|                       | NL259                                | 2011/11/07               | Baseline           | NWL          |
|                       | NL261                                | 2011/11/01               | Baseline           | NEL          |
|                       | NL264                                | 2011/11/06               | Baseline           | NEL          |
|                       |                                      | 2011/10/06               | Baseline           | NEL          |
|                       |                                      | 2011/09/23               | Baseline           | NWL          |
|                       | NL269                                | 2011/11/02               | Baseline           | NWL          |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
|                       | NL272                                | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/10/28               | Baseline           | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | NL278                                | 2011/11/02               | Baseline           | NWL          |
|                       | NL279                                | 2011/11/02               | Baseline           | NWL          |
|                       | SL42                                 | 2011/11/02               | Baseline           | NWL          |
|                       | SL43                                 | 2011/10/28               | Baseline           | NWL          |
|                       | WL04                                 | 2011/11/05               | Baseline           | NWL          |
|                       |                                      | 2011/11/02               | Baseline           | NWL          |
|                       |                                      | 2011/10/17               | Baseline           | WL           |
|                       |                                      | 2011/10/10               | Baseline           | NWL          |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | WL05                                 | 2011/11/01               | Baseline           | NEL          |
|                       |                                      | 2011/11/01               | Baseline           | NEL          |
|                       | WL11                                 | 2011/11/07               | Baseline           | NWL          |
|                       | WL25                                 | 2011/10/17               | Baseline           | WL           |
|                       |                                      | 2011/09/23               | Baseline           | WL           |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | WL88                                 | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/09/16               | Baseline           | NWL          |
|                       | WL116                                | 2011/09/16               | Baseline           | NWL          |
|                       | WL124                                | 2011/11/02               | Baseline           | NWL          |
|                       | WL156                                | 2011/10/28               | Baseline           | NWL          |
|                       |                                      | 2011/09/23               | Baseline           | WL           |
|                       | WL162                                | 2011/09/16               | Baseline           | NWL          |
|                       | NL275                                | 2011/09/23               | Baseline           | WL           |
|                       | SL48                                 | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/10/17               | Baseline           | WL           |
|                       |                                      | 2011/09/23               | Baseline           | WL           |
|                       | CH108                                | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/11/02               | Baseline           | WL           |
|                       | CH157                                | 2011/11/02               | Baseline           | WL           |
|                       | NL206                                | 2011/10/07               | Baseline           | WL           |
|                       | WL28                                 | 2011/09/23               | Baseline           | WL           |
|                       | WL42                                 | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/09/05               | Baseline           | WL           |
|                       | WL47                                 | 2011/10/17               | Baseline           | WL           |

| Identification Number | Baseline<br>Identification<br>Number | Date<br>(YYYY-MM-<br>DD) | Sighting<br>Number | Area Sighted |
|-----------------------|--------------------------------------|--------------------------|--------------------|--------------|
|                       | WL61                                 | 2011/10/17               | Baseline           | WL           |
|                       |                                      | 2011/09/23               | Baseline           | WL           |
|                       | WL66                                 | 2011/11/07               | Baseline           | WL           |
|                       | WL68                                 | 2011/09/05               | Baseline           | WL           |
|                       |                                      | 2011/09/05               | Baseline           | WL           |
|                       | WL72                                 | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/09/23               | Baseline           | WL           |
|                       | WL87                                 | 2011/09/23               | Baseline           | WL           |
|                       | WL88                                 | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/09/16               | Baseline           | WL           |
|                       | WL116                                | 2011/09/16               | Baseline           | WL           |
|                       | WL118                                | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/11/02               | Baseline           | WL           |
|                       | WL123                                | 2011/11/02               | Baseline           | WL           |
|                       | WL124                                | 2011/11/02               | Baseline           | WL           |
|                       | WL128                                | 2011/11/07               | Baseline           | WL           |
|                       |                                      | 2011/11/02               | Baseline           | WL           |
|                       | WL131                                | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/11/02               | Baseline           | WL           |
|                       |                                      | 2011/09/23               | Baseline           | WL           |
|                       | WL132                                | 2011/09/23               | Baseline           | WL           |
|                       | WL137                                | 2011/11/02               | Baseline           | WL           |
|                       | WL138                                | 2011/11/02               | Baseline           | WL           |
|                       | WL144                                | 2011/11/02               | Baseline           | WL           |
|                       | WL145                                | 2011/09/05               | Baseline           | WL           |
|                       | WL146                                | 2011/10/17               | Baseline           | WL           |
|                       | WL153                                | 2011/11/07               |                    | WL           |
|                       | WL157                                | 2011/09/23               | Baseline           | WL           |
|                       | WL158                                | 2011/09/23               | Baseline           | WL           |
|                       | WL163                                | 2011/11/07               | Baseline           | WL           |
|                       |                                      | 2011/11/02               | Baseline           | WL           |
|                       | WL165                                | 2011/10/17               | Baseline           | WL           |
|                       | WL167                                | 2011/10/17               | Baseline           | WL           |
|                       | WL170                                | 2011/11/07               | Baseline           | WL           |
|                       | WL171                                | 2011/10/28               | Baseline           | WL           |

#### HZMB 002 2012-03-18\_10-53-38

#### HZMB 001 2012-03-18\_11-07-00

#### HZMB 001 2012-03-18\_10-52-16



#### HZMB 003 2012-12-10\_11-20-34\_02

#### HZMB 003 2012-03-18\_10-54-02\_02

HZMB 002 2013-02-14\_15-41-58\_02



#### HZMB 005 2012-03-18\_10-51-26\_01

#### HZMB 004 2012-09-04\_09-24-54

HZMB 004 2012-03-18\_10-54-28\_01



#### HZMB 006 2012-03-18\_11-21-16\_02

#### HZMB 006 2012-03-18\_11-17-54

#### HZMB 005 2012-12-10\_15-49-53\_04



HZMB 008 2012-05-28\_09-14-06

#### HZMB 007 2012-12-10\_11-21-27

HZMB 007 2012-03-18\_11-06-40\_01



HZMB 011 2012-03-10\_13-22-52

HZMB 011 2012-03-10\_13-19-04\_01

HZMB 009 2012-05-28\_09-15-02



#### HZMB 013 2012-05-28\_09-19-30\_01

#### HZMB 013 2012-05-28\_09-11-04\_01

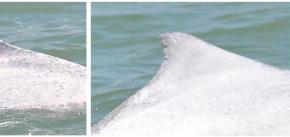
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#### HZMB 016 2012-07-10\_10-23-28\_02 9A

#### HZMB 015 2012-07-10\_10-22-28\_02

HZMB 014 2012-06-13\_12-57-56\_02 1C







#### HZMB 018 2012-07-10\_10-34-36\_03

HZMB 017 2012-07-10\_10-31-34\_03

HZMB 016 2012-12-11\_12-26-46\_01



#### HZMB 020 2012-07-10\_10-43-22\_02

#### HZMB 019 2012-07-10\_10-42-50\_01



#### HZMB 022 2013-04-01\_10-38-57\_03

#### HZMB 022 2013-02-15\_14-59-12\_01

HZMB 021 WL 2012-07-10\_10-23-30





#### HZMB 024 2012-06-14\_13-09-40\_03

HZMB 023 2013-04-01\_10-43-27

HZMB 023 2012-07-10\_10-42-20\_02



#### HZMB 025 2013-02-21\_16-49-44

#### HZMB 024 2012-06-14\_13-12-02\_01 HZMB 025 2012-06-13\_12-51-58



HZMB 028 2012-08-08\_13-53-56

HZMB 027 2012-06-14\_13-33-40

HZMB 026 2012-06-13\_12-59-46\_01 2C



HZMB 030 2012-08-25\_11-57-04\_03

HZMB 029 2012-08-25\_11-57-08\_01

HZMB 028 2012-08-08\_13-59-08\_05



#### HZMB 032 2012-12-11\_11-37-06\_01

#### HZMB 032 2012-10-24\_13-58-34\_02

#### HZMB 031 2012-08-25\_11-58-40\_01



#### HZMB 034 2012-11-01\_13-30-58\_02

#### HZMB 033 2012-10-12\_14-55-22\_06

HZMB 033 2012-08-15\_11-08-02\_03



#### HZMB 036 2012-11-01\_11-37-20\_01

#### HZMB 036 2012-09-03\_08-53-14\_01

-53-14\_01 HZMB 036 201

HZMB 035 2012-11-01\_11-59-54



#### HZMB 040 2012-11-01\_13-22-54\_03

#### HZMB 038 2012-11-01\_11-40-32\_01

#### HZMB 037 2012-11-01\_11-47-18\_03





HZMB 041 2013-02-15\_14-45-08\_02

#### HZMB 041 2013-02-15\_14-41-58\_01

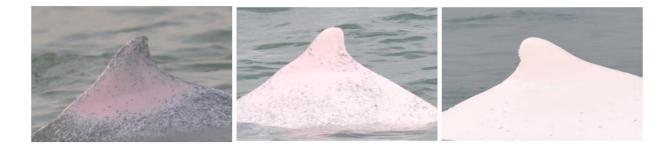
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HZMB 042 2012-11-01\_17-01-20\_02



#### HZMB 045 2013-02-15\_14-58-16\_01



HZMB 049 2012-09-03\_15-39-04\_02

#### HZMB 048 2012-09-03\_15-33-04\_03

HZMB 047 2012-09-03\_10-11-52\_01



HZMB 051 2013-01-28\_10-57-38

HZMB 050 2013-02-15\_15-00-34\_01

HZMB 050 2013-02-15\_14-59-04\_03



#### HZMB 053 2012-09-04\_11-08-56\_01

#### HZMB 051 2013-02-15\_15-56-54\_04



HZMB 052 2012-09-04\_10-33-08

#### HZMB 056 2012-09-18\_09-56-52

#### HZMB 055 2012-09-04\_11-21-04\_01

HZMB 054 2012-09-05\_11-06-42\_04





HZMB 059 2013-02-21\_16-49-34\_02

HZMB 057 2012-09-18\_08-44-30

HZMB 056 2012-09-18\_10-01-04



#### HZMB 061 2012-09-18\_17-17-58\_01



HZMB 067 2012-10-24\_14-40-28\_01

#### HZMB 064 2012-10-24\_14-02-40\_05

HZMB 064 2012-10-12\_14-54-48\_01







HZMB 070 2012-10-24\_14-38-06

HZMB 069 2012-10-24\_14-37-06

HZMB 068 2012-10-24\_14-32-56\_02







#### HZMB 073 2012-12-10\_11-20-33

#### HZMB 073 2012-12-10\_11-13-02

#### HZMB 072 2012-10-24\_14-37-52\_03\_9A



#### HZMB 076 2012-12-11\_13-11-24\_01

#### HZMB 075 2012-12-06\_11-40-11\_01

HZMB 074 2013-02-21\_17-11-59\_03



#### HZMB 078 2013-02-15\_15-03-16\_03

HZMB 078 2013-01-08\_13-44-00\_02

HZMB 077 2012-12-11\_13-02-24



#### HZMB 080 WL\_2013-01-28\_09-46-26\_01 HZMB 081 2013-01-28\_10-04-13\_01

HZMB 079 WL\_2013-01-28\_09-38-49



HZMB 083 2013-01-28\_13-22-47

#### HZMB 082 WL 2013-02-15\_14-57-44\_02

HZMB 082 2013-01-28\_12-59-32\_01



HZMB 085 2013-02-15\_14-45-40\_02

HZMB 084 2013-02-14\_15-54-46

HZMB 083 2013-02-15\_15-00-38\_03

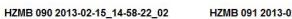






HZMB 092 2013-02-15\_15-41-04\_01

HZMB 091 2013-02-15\_15-02-52\_01







HZMB 089 2013-02-15\_15-00-46\_01

HZMB 088 2013-02-15\_14-57-08\_02

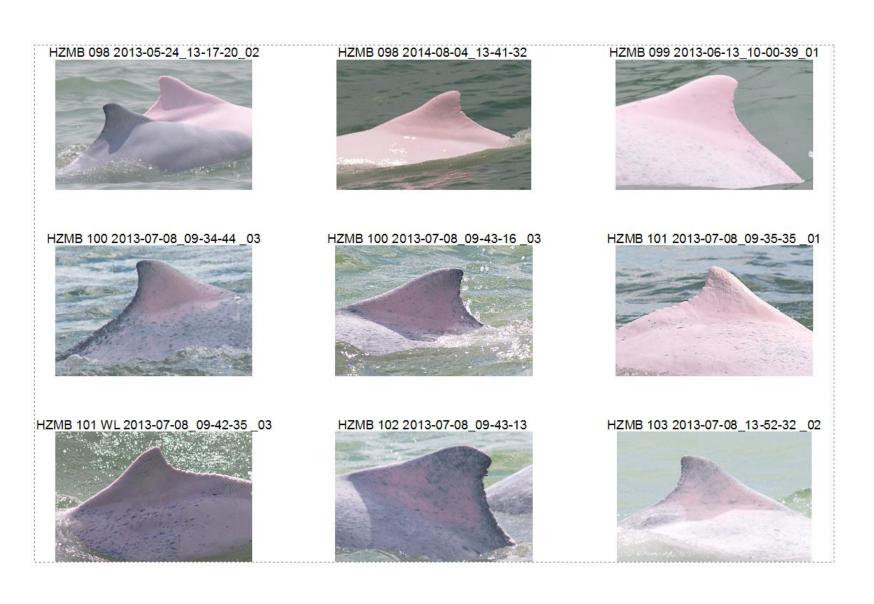
HZMB 087 2013-02-15\_15-00-34\_05



HZMB 086 2013-02-15\_14-46-14\_02

HZMB 085 2013-02-15\_14-46-42\_01

HZMB 087 2013-02-15\_14-58-54\_04





HZMB 098 WL\_2013-07-12\_10-08-01\_01

HZMB 098 2013-04-29\_10-57-14\_03

64

HZMB 099 2013-06-13\_10-00-39\_01



# HZMB 113 2013-10-24\_11-04-54\_01 HZMB 114 2013-10-24 11-06-19 HZMB 115 2013-12-26\_13-54-54\_01 HZMB 116 2013-12-26\_13-59-59 HZMB 116 2014-07-14 12-40-48 all and a second







#### HZMB 112 2013-10-15 10-20-30







HZMB 119 2014-04-19\_10-55-28



#### HZMB 120 2014-05-31 09-50-27



HZMB 122 2014-08-04\_09-34-18\_01

#### HZMB 121 LL 2014-07-14 11-08-30 (4)



HZMB 122 2014-08-04 09-33-46 01



HZMB 124 LL 2014-09-22\_09-33-30





HZMB 123 2014-08-25#2



HZMB 126 2015-01-03-10-02-25\_02 MED





#### HZMB 127 2015-01-03-11-39-50\_01 MED



HZMB 128 2015-01-03-11-42-22\_03 MED

#### HZMB 126 2015-01-03-10-05-18\_01 MED

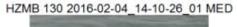


#### HZMB 128 2015-01-03-11-39-52\_01 MED



#### HZMB 129 2015-09-07-13-50-30 02 MED

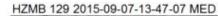


















HZMB 133 LL 2016-05-23\_12-14-02\_01 MED



HZMB 131 2016-03-22\_14-38-08 Med



HZMB 134 LL 2016-05-23\_12-35-03 MED



HZMB 134 LL 2016-05-23\_12-37-35 MED



HZMB 132 2016-05-23\_10-49-54\_01 MED



HZMB 132 2016-05-23\_10-53-54 MED



## Monthly Summary Waste Flow Table for <u>December / 2016 (year)</u>

| Project : H | roject : Hong Kong – Zhuhai – Macao Bridge, Hong Kong Boundary Crossing Facilities – Reclamation |   |                           |   |  |                            | Reclamation V                                     | Works        |                                  |                          | Contract No.: 1                | HY/2010/02                                     |
|-------------|--|---|---------------------------|---|--|----------------------------|---|--------------|----------------------------------|--------------------------|--------------------------------|--|
|             | Actual Quantities of Inert C&D Materials Generated Monthly                                       |   |                           |   |  |                            | Actual Quantities of C&D Wastes Generated Monthly |              |                                  |                          |                                |  |
| Month       | Total Quantity<br>Generated  | Hard Rock and<br>Large Broken<br>Concrete<br>(see Note 1) | Reused in the<br>Contract | Reused in<br>other Projects<br>(see Note 5) | Surplus<br>Surcharge<br>exported to<br>Macau<br>(see Note 5) | Disposed as<br>Public Fill | Imported Fill                                     | Metals       | Paper/<br>cardboard<br>packaging | Plastics<br>(see Note 2) | Chemical Waste<br>(see Note 4) | Others, e.g.<br>general refuse<br>(see Note 3) |
|             | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> )                                  | (in '000m <sup>3</sup> )  | (in '000m <sup>3</sup> )                    | (in '000m <sup>3</sup> )                                     | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> )                          | (in '000 kg) | (in '000kg)                      | (in '000kg)              | (in '000kg)                    | (in '000 m <sup>3</sup> )                      |
| Jan-16      | 0.0000   | 0.0000  | 0.0000                    | 3.0720                                      | 0.0000   | 0.0000                     | 52.4729   | 0.0000       | 0.2520                           | 0.0000                   | 0.8000                         | 0.0520   |
| Feb-16      | 0.0000   | 0.0000  | 0.0000                    | 6.3366                                      | 0.0000   | 0.0000                     | 6.1333  | 0.0000       | 0.0000                           | 6.0800                   | 0.0000                         | 0.0520   |
| Mar-16      | 0.0000   | 0.0000  | 0.0000                    | 56.1071                                     | 0.0000   | 0.0000                     | 38.3187   | 0.0000       | 0.3080                           | 0.0000                   | 0.0000                         | 0.0520   |
| Apr-16      | 0.0000   | 0.0000  | 0.0000                    | 47.2724                                     | 3.5710   | 0.0000                     | 18.7380   | 0.0000       | 0.2240                           | 0.0000                   | 0.0000                         | 0.3662   |
| May-16      | 0.0000   | 0.0000  | 0.0000                    | 24.8600                                     | 93.8100  | 0.0000                     | 45.2723   | 0.0000       | 0.0000                           | 0.0000                   | 0.0000                         | 0.0715   |
| Jun-16      | 0.0000   | 0.1560  | 0.0000                    | 29.1938                                     | 96.1830  | 0.0000                     | 27.8820   | 0.0000       | 0.0000                           | 0.0000                   | 0.0000                         | 0.0650   |
| Sub-total   | 0.0000   | 0.1560  | 0.0000                    | 166.8419                                    | 193.5640   | 0.0000                     | 188.8172  | 0.0000       | 0.7840                           | 6.0800                   | 0.8000                         | 0.6587   |
| Jul-16      | 0.0000   | 0.0000  | 0.0000                    | 35.1267                                     | 137.7494   | 0.0000                     | 54.3087   | 0.0000       | 0.4200                           | 0.0000                   | 0.0000                         | 0.0715   |
| Aug-16      | 0.0000   | 0.0000  | 0.0000                    | 32.4387                                     | 305.9248   | 0.0000                     | 18.9587   | 0.0000       | 0.0000                           | 0.0000                   | 0.0000                         | 0.0455   |
| Sep-16      | 0.0000   | 3.5295  | 0.0000                    | 41.5765                                     | 162.0502   | 0.0000                     | 30.2987   | 0.0000       | 0.3640                           | 0.0000                   | 0.0000                         | 0.0445   |
| Oct-16      | 0.0000   | 0.5720  | 0.0000                    | 20.0836                                     | 195.5559   | 0.0000                     | 24.4993   | 0.0000       | 0.2800                           | 0.0000                   | 0.0000                         | 0.0650   |
| Nov-16      | 0.0000   | 0.0000  | 0.0000                    | 30.0000                                     | 200.0000   | 0.0000                     | 28.0380   | 0.0000       | 0.0000                           | 0.0000                   | 0.0000                         | 0.1365   |
| Dec-16      | 0.0000   | 0.0000  | 0.0000                    | 30.0000                                     | 200.0000   | 0.0000                     | 11.7040   | 0.0000       | 0.5040                           | 0.0000                   | 0.0000                         | 0.0845   |
| Total       | 0.0000   | 4.2575  | 0.0000                    | 356.0674                                    | 1394.8443  | 0.0000                     | 356.6246  | 0.0000       | 2.3520                           | 6.0800                   | 0.8000                         | 1.1062   |

.....

(1) Broken concrete for recycling into aggregates. Notes:

(2) Plastics refer to plastic bottles / containers / sheets / foam / barrier from packaging materials.

(3) Use the conversion factor : 1 full load of dumping truck being equivalent to  $6.5m^3$  by volume.

(4) Chemical waste refer to spent "battery" and "oil with water".

(5) Subject to revised



## Monthly Summary Waste Flow Table for Dec 2016 - Feb 2017

| Project : Hong Kong – Zhuhai – Macao Bridge, Hong Kong Boundary Crossing Facilities – Reclamation Works |  |   |                           |                             |  |                            | Contract No.:            | HY/2010/02      |                                  |                          |                                |  |
|---|--|---|---------------------------|-----------------------------|--|----------------------------|--------------------------|-----------------|----------------------------------|--------------------------|--------------------------------|--|
|   | Actual Quantities of Inert C&D Materials Generated Monthly |   |                           |                             |  |                            | A                        | Actual Quantiti | es of C&D Wa                     | astes Generated Mo       | onthly                         |  |
| Month   | Total Quantity<br>Generated                                | Hard Rock and<br>Large Broken<br>Concrete<br>(see Note 1) | Reused in the<br>Contract | Reused in<br>other Projects | Surplus<br>Surcharge<br>exported to<br>Macau | Disposed as<br>Public Fill | Imported Fill            | Metals          | Paper/<br>cardboard<br>packaging | Plastics<br>(see Note 2) | Chemical Waste<br>(see Note 4) | Others, e.g.<br>general refuse<br>(see Note 3) |
|   | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )                                  | (in '000m <sup>3</sup> )  | (in '000m <sup>3</sup> )    | (in '000m <sup>3</sup> )                     | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> ) | (in '000 kg)    | (in '000kg)                      | (in '000kg)              | (in '000kg)                    | (in '000 m <sup>3</sup> )                      |
| Dec-16  | 0.0000   | 0.0000  | 0.0000                    | 30.0000                     | 200.0000                                     | 0.0000                     | 11.7040                  | 0.0000          | 0.5040                           | 0.0000                   | 0.0000                         | 0.0845   |
| Feb-17  | 0.0000   | 0.0000  | 0.0000                    | 39.0950                     | 182.3675                                     | 0.0000                     | 17.5747                  | 0.0000          | 0.3920                           | 0.0000                   | 0.0000                         | 0.0260   |
| Mar-17  | 0.0000   | 0.0000  | 0.0000                    | 60.6496                     | 171.6925                                     | 0.0000                     | 20.6013                  | 0.0000          | 0.0000                           | 0.0000                   | 0.0000                         | 0.0585   |

Notes: (1) Broken concrete for recycling into aggregates.

(2) Plastics refer to plastic bottles / containers / sheets / foam / barrier from packaging materials.

(3) Use the conversion factor : 1 full load of dumping truck being equivalent to 6.5m<sup>3</sup> by volume.

(4) Chemical waste refer to spent "battery" and "oil with water".

#### Appendix J

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

#### **Cumulative statistics on Exceedances**

|                    |        | Total no. recorded in this | Total no. recorded since |
|--------------------|--------|----------------------------|--------------------------|
|                    |        | month                      | project commencement     |
| 1-Hour TSP         | Action | -                          | -                        |
|                    | Limit  | -                          | -                        |
| 24-Hour TSP        | Action | -                          | -                        |
|                    | Limit  | -                          | -                        |
| Noise              | Action | -                          | -                        |
|                    | Limit  | -                          | -                        |
| Water Quality      | Action | -                          | 2                        |
|                    | Limit  | -                          | 3                        |
| Dolphin Monitoring | Action | -                          | -                        |
|                    | Limit  | -                          | -                        |

Remarks: Exceedances which are not project-related are not presented in this table.

## Cumulative statistics on Complaints, Notifications of Summons and Successful Prosecutions

|                             | Date Received      | Subject   | Status | Total no.<br>received in<br>this<br>reporting<br>quarter | Total no.<br>received since<br>project<br>commencement |
|-----------------------------|--------------------|---|--------|--|--|
| Environmental<br>complaints | 1 December<br>2016 | IEC/ENPOreceivedanenvironmentalcomplaintreferredbyEPDon1December2016.ThecomplaintcontentprovidedbyEPDisextractedasfollows.TheComplainantcomplainedthattherethatthereisa largequantityslurryatEastCoastRoad, andsuspectedthatthesourceof | Closed | 1  | 39   |

Quarterly EM&A Report for Dec 16 - Feb 17

|          | Ung Boundary Crossin | ng Facilities – Reclamation       |        | Report for Dec 16 |    |
|----------|----------------------|-----------------------------------|--------|-------------------|----|
|          |                      | the slurry is a construction site |        |                   |    |
|          |                      | of CHEC next to a hotel. After    |        |                   |    |
|          |                      | investigation, there is no        |        |                   |    |
|          |                      | adequate information to           |        |                   |    |
|          |                      | conclude the complaint is         |        |                   |    |
|          |                      | related to this Contract.         |        |                   |    |
|          |                      | RSS received a complaint          |        |                   |    |
|          |                      | received an environmental         |        |                   |    |
|          |                      | complaint referred                |        |                   |    |
|          |                      | Government's hotline (1823)       |        |                   |    |
|          |                      | on 2 December 2016.The            |        |                   |    |
|          |                      | Complainant complained that,      |        |                   |    |
|          |                      | "the whole stretch of East        |        |                   |    |
|          |                      | Coast Road & Tung Fai Road        |        |                   |    |
|          |                      | is truly disgusting. The stone    |        |                   |    |
|          |                      | debris big and small and the      |        |                   |    |
|          |                      | mud is a nuisance to those        |        |                   |    |
|          |                      | who use the road every day.       |        |                   |    |
|          |                      | When dry there is a lot of dust   |        |                   |    |
|          |                      | and when it rains or when the     |        |                   |    |
|          |                      | road washing trucks are out it    |        |                   |    |
|          | 2 December           | becomes a muddy mess. Cars        |        |                   |    |
|          | 2016                 | and pedestrians are covered in    | Closed | 2                 | 40 |
|          |                      | dust or mud, cars are hit by      |        |                   |    |
|          |                      | stones is a daily hazard.         |        |                   |    |
|          |                      | Washing of construction           |        |                   |    |
|          |                      | vehicles is inadequate as the     |        |                   |    |
|          |                      | sand and soil is carried out      |        |                   |    |
|          |                      | onto the roads. Oversight of      |        |                   |    |
|          |                      | road conditions is not carried    |        |                   |    |
|          |                      | out by the Airport Authority. An  |        |                   |    |
|          |                      | alternative route should be       |        |                   |    |
|          |                      | created for the large number of   |        |                   |    |
|          |                      | construction vehicles as they     |        |                   |    |
|          |                      | drive fast." After investigation, |        |                   |    |
|          |                      | there is no adequate              |        |                   |    |
|          |                      | information to conclude the       |        |                   |    |
|          |                      | complaint is related to this      |        |                   |    |
| <u> </u> | 1                    | 1                                 | I      | L                 | 1  |

| Hong Kong Boundary Cross | ing Facilities – Reclamation   | Quarterly EM&A | Report for Dec 16 | – Feb 17 |
|--------------------------|--|----------------|-------------------|----------|
|                          | Contract.  |                |                   |          |
| 14 December<br>2016      | A noise complaint was referred<br>to the ENPO at 8:56 am on the<br>14 December 2016 by EPD;<br>ENPO referred this complaint<br>to this Contract on the same<br>day. With referred to a<br>complaint lodged by a member<br>of the public about hammering<br>noise was generated from<br>manual construction activities<br>at unidentified source near the<br>HZMB construction sites at<br>night time. The complainant<br>stated that the noise nuisance<br>lasted for a month. After<br>reviewing the information<br>provided by the complainant<br>and checking with the<br>Contractor, the only<br>construction activity conducted<br>at night time in the past month<br>was transportation of filling<br>material for this Contact<br>HY/2010/02, neither<br>hammering activities nor<br>manual construction activities<br>which might cause noise<br>nuisance were conducted in<br>the past month, as such, it is<br>considered that the complaint<br>is not related to this Contract. | Closed         | 3                 | 41       |
| 28 December              | A complaint was received on  | Closed         | -                 | 42       |

Quarterly EM&A Report for Dec 16 – Feb 17

| 2016      | 28 December 2016, and the        |        |   |    |
|-----------|----------------------------------|--------|---|----|
|           | complainant complained that      |        |   |    |
|           | construction site of artificial  |        |   |    |
|           | island of Hong Kong-             |        |   |    |
|           | Zhuhai-Macao Bridge has          |        |   |    |
|           | severer mosquito infestation     |        |   |    |
|           | and furthermore, the             |        |   |    |
|           | complainant complained the       |        |   |    |
|           | poor hygiene and insufficient    |        |   |    |
|           | washing facility on works are of |        |   |    |
|           | CHEC, and requested              |        |   |    |
|           | follow-up actions. After         |        |   |    |
|           | investigation, there is no       |        |   |    |
|           | adequate information to          |        |   |    |
|           | conclude the complaint is        |        |   |    |
|           | related to this Contract.        |        |   |    |
|           |                                  |        |   |    |
|           | With referred to the information |        |   |    |
|           | provided by IEC/ENPO on 9        |        |   |    |
|           | January 2017, EPD has            |        |   |    |
|           | received and referred a          |        |   |    |
|           | complaint received from a bus    |        |   |    |
|           | operator at the Hong Kong        |        |   |    |
|           | International Airport to the     |        |   |    |
|           | Project team. The complainant    |        |   |    |
|           | expressed their concerns on      |        |   |    |
|           | the public health and road       |        |   |    |
| 9 January | cleanliness within Chek Lap      | Closed | 4 | 43 |
| 2017      | Kok area resulting from the      |        |   |    |
|           | muds, dusts and slurry spills    |        |   |    |
|           | which is brought away from the   |        |   |    |
|           | construction sites of            |        |   |    |
|           | HK-Zhuhai-Macao Bridge           |        |   |    |
|           | (HZMB) Project by tippers and    |        |   |    |
|           | lorries. The complainant         |        |   |    |
|           | complained that the road         |        |   |    |
|           | cleanliness of East Coast Road   |        |   |    |
|           | & Tung Fai Road, Airport Road    |        |   |    |
| · · ·     |                                  |        |   |    |

| Hong Kong Boundary Crossir |                                   | Quarterly Elvia, (1 | Report for Dec 16 |   |
|----------------------------|-----------------------------------|---------------------|-------------------|---|
|                            | Interchange and Sky City          |                     |                   |   |
|                            | Interchange becomes extreme       |                     |                   |   |
|                            | worse since the beginning of      |                     |                   |   |
|                            | this year. The external bodies    |                     |                   |   |
|                            | of their buses & vehicles are     |                     |                   |   |
|                            | seriously stained by the heavy    |                     |                   |   |
|                            | dusts and muds produced from      |                     |                   |   |
|                            | the construction sites onto the   |                     |                   |   |
|                            | public road. Strong complaints    |                     |                   |   |
|                            | from passengers and               |                     |                   |   |
|                            | management have been              |                     |                   |   |
|                            | increased rapidly as it is        |                     |                   |   |
|                            | affecting the health of           |                     |                   |   |
|                            | passengers and their company      |                     |                   |   |
|                            | image every day. The              |                     |                   |   |
|                            | complainant said that that had    |                     |                   |   |
|                            | raised complaints to the Airport  |                     |                   |   |
|                            | Authority Hong Kong (AAHK)        |                     |                   |   |
|                            | since March 2016. Although        |                     |                   |   |
|                            | the construction contractors      |                     |                   |   |
|                            | had used water trucks to flush    |                     |                   |   |
|                            | washing the road surface after    |                     |                   |   |
|                            | pushing by AAHK, the              |                     |                   |   |
|                            | improvement is minimal and        |                     |                   |   |
|                            | the muddy water is splashed       |                     |                   |   |
|                            | onto the body of each across      |                     |                   |   |
|                            | vehicle making the situation      |                     |                   |   |
|                            | much worst. The Complainant       |                     |                   |   |
|                            | would like to request for         |                     |                   |   |
|                            | assistance from the Authority     |                     |                   |   |
|                            | on this matter to liaise with the |                     |                   |   |
|                            | China State Construction Ltd.     |                     |                   |   |
|                            | and China Harbour                 |                     |                   |   |
|                            | Engineering Company Ltd. not      |                     |                   |   |
|                            | to affect the pedestrians and     |                     |                   |   |
|                            | road users as soon as             |                     |                   |   |
|                            | possible. After investigation,    |                     |                   |   |
|                            | there is no adequate              |                     |                   |   |
|                            | 1                                 | 1                   | 1                 | 1 |

Quarterly EM&A Report for Dec 16 - Feb 17

|                            |                    | information to conclude the complaint is related to this  |        |   |    |
|----------------------------|--------------------|---|--------|---|----|
|                            |                    | Contract.   |        |   |    |
|                            | 17 January<br>2017 | A complaint forwarded to us by<br>RSS on 17 January 2017; the<br>complainant complained that<br>sewage was pumped to the<br>sea causing pollution at dusk<br>(approximately 5pm to 8pm) at<br>east side of Tung Chung<br>Artificial Island at Dragages's<br>construction site. After<br>investigation, there is no<br>adequate information to<br>conclude the complaint is<br>related to this Contract. | Closed | 5 | 44 |
| Notification of summons    | -                  | -   | -      | - | 2  |
| Successful<br>Prosecutions | -                  | -   | -      | - | 2  |

## Appendix K – Event Action Plan

#### Event / Action Plan for Air Quality

| Event   | Action  |  |  |   |
|---|---|--|--|---|
|   | ET Leader   | IEC  | ER   | Contractor  |
| Action Level  | ·   | ·  | ·  |   |
| Exceedance for one sample                               | <ol> <li>Identify source, investigate the<br/>causes of exceedance and<br/>propose remedial measures;</li> <li>Inform IEC and ER;</li> <li>Repeat measurement to<br/>confirm finding;</li> <li>Increase monitoring frequency<br/>to daily.</li> </ol>   | <ol> <li>Check monitoring data<br/>submitted by ET;</li> <li>Check Contractor's working<br/>method.</li> </ol>   | 1. Notify Contractor.  | <ol> <li>Rectify any unacceptable<br/>practice;</li> <li>Amend working methods if<br/>appropriate.</li> </ol>   |
| Exceedance for<br>two or more<br>consecutive<br>samples | <ol> <li>Identify source;</li> <li>Inform IEC and ER;</li> <li>Advise the ER on the<br/>effectiveness of the proposed<br/>remedial measures;</li> <li>Repeat measurements to<br/>confirm findings;</li> <li>Increase monitoring frequency<br/>to daily;</li> <li>Discuss with IEC and<br/>Contractor on remedial actions<br/>required;</li> <li>If exceedance continues,<br/>arrange meeting with IEC and<br/>ER;</li> <li>If exceedance stops, cease<br/>additional monitoring.</li> </ol> | <ol> <li>Check monitoring data<br/>submitted by ET;</li> <li>Check Contractor's working<br/>method;</li> <li>Discuss with ET and<br/>Contractor on possible<br/>remedial measures;</li> <li>Advise the ER on the<br/>effectiveness of the<br/>proposed remedial<br/>measures;</li> <li>Supervise Implementation of<br/>remedial measures.</li> </ol> | <ol> <li>Confirm receipt of<br/>notification of failure in<br/>writing;</li> <li>Notify Contractor;</li> <li>Ensure remedial measures<br/>properly implemented.</li> </ol> | <ol> <li>Submit proposals for<br/>remedial to ER within 3<br/>working days of<br/>notification;</li> <li>Implement the agreed<br/>proposals;</li> <li>Amend proposal if<br/>appropriate.</li> </ol> |

Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works

Quarterly EM&A Report for Dec 16 – Feb 17

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

#### Event / Action Plan for Construction Noise

| Event           | Action   |  |  |  |
|-----------------|--|--|--|--|
|                 | ET Leader  | IEC  | ER   | Contractor   |
| Action<br>Level | <ol> <li>Notify IEC and Contractor;</li> <li>Identify source, investigate the<br/>causes of exceedance and<br/>propose remedial measures;</li> <li>Report the results of<br/>investigation to the IEC, ER and<br/>Contractor;</li> <li>Discuss with the Contractor and<br/>formulate remedial measures;</li> <li>Increase monitoring frequency to<br/>check mitigation effectiveness.</li> </ol>   | <ol> <li>Review the analysed results<br/>submitted by the ET;</li> <li>Review the proposed<br/>remedial measures by the<br/>Contractor and advise the ER<br/>accordingly;</li> <li>Supervise the implementation<br/>of remedial measures.</li> </ol>   | <ol> <li>Confirm receipt of<br/>notification of failure in<br/>writing;</li> <li>Notify Contractor;</li> <li>Require Contractor to<br/>propose remedial measures<br/>for the analysed noise<br/>problem;</li> <li>Ensure remedial measures<br/>are properly implemented.</li> </ol>        | <ol> <li>Submit noise mitigation<br/>proposals to IEC;</li> <li>Implement noise mitigation<br/>proposals.</li> </ol>   |
| Limit<br>Level  | <ol> <li>Inform IEC, ER, EPD and<br/>Contractor;</li> <li>Identify source;</li> <li>Repeat measurements to<br/>confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of<br/>Contractor's working procedures<br/>to determine possible mitigation<br/>to be implemented;</li> <li>Inform IEC, ER and EPD the<br/>causes and actions taken for the<br/>exceedances;</li> <li>Assess effectiveness of<br/>Contractor's remedial actions<br/>and keep IEC, EPD and ER<br/>informed of the results;</li> <li>If exceedance stops, cease<br/>additional monitoring.</li> </ol> | <ol> <li>Discuss amongst ER, ET, and<br/>Contractor on the potential<br/>remedial actions;</li> <li>Review Contractors remedial<br/>actions whenever necessary<br/>to assure their effectiveness<br/>and advise the ER<br/>accordingly;</li> <li>Supervise the implementation<br/>of remedial measures.</li> </ol> | <ul> <li>notification of failure in<br/>writing;</li> <li>Notify Contractor;</li> <li>Require Contractor to<br/>propose remedial measures<br/>for the analysed noise<br/>problem;</li> <li>Ensure remedial measures<br/>properly implemented;</li> <li>If exceedance continues,</li> </ul> | <ol> <li>Take immediate action to<br/>avoid further exceedance;</li> <li>Submit proposals for<br/>remedial actions to<br/>IEC within 3 working days<br/>of notification;</li> <li>Implement the agreed<br/>proposals;</li> <li>Resubmit proposals if<br/>problem still not under<br/>control;</li> <li>Stop the relevant portion of<br/>works as determined by the<br/>ER until the exceedance is<br/>abated.</li> </ol> |

#### Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works

#### Event / Action Plan for Water Quality

| Event   | Action   |   |  |   |
|---|--|---|--|---|
|   | ET Leader  | IEC   | ER   | Contractor  |
| Action level being<br>exceeded by one<br>sampling day | <ol> <li>Repeat <i>in situ</i> measurement to<br/>confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC, contractor and ER;</li> <li>Check monitoring data, all plant,<br/>equipment and Contractor's<br/>working methods;</li> <li>Discuss mitigation measures<br/>with IEC, ER and Contractor;</li> <li>Ensure mitigation measures are<br/>implemented;</li> <li>Repeat measurement on next<br/>day of exceedance to confirm<br/>findings.</li> </ol> | <ol> <li>Check monitoring data<br/>submitted by ET and<br/>Contractor's working<br/>methods;</li> <li>Discuss with ET and<br/>Contractor on possible<br/>remedial actions;</li> <li>Review the proposed<br/>mitigation measures<br/>submitted by Contractor and<br/>advise the ER accordingly;</li> <li>Assess the effectiveness of<br/>the implemented mitigation<br/>measures.</li> </ol> | <ol> <li>Confirm receipt of<br/>notification of<br/>non-compliance in writing;</li> <li>Discuss with IEC on the<br/>proposed mitigation<br/>measures;</li> <li>Make agreement on<br/>mitigation measures to be<br/>implemented;</li> <li>Ensure mitigation measures<br/>are properly implemented.</li> </ol> | <ol> <li>Inform the ER and confirm<br/>notification of the<br/>non-compliance in writing;</li> <li>Rectify unacceptable<br/>practice;</li> <li>Check all plant and<br/>equipment and consider<br/>changes of working<br/>methods;</li> <li>Discuss with ET and IEC on<br/>possible remedial actions<br/>and propose mitigation<br/>measures to IEC and ER;</li> <li>Implement the agreed<br/>mitigation measures.</li> <li>Amend working methods if<br/>appropriate.</li> </ol> |

Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works

Quarterly EM&A Report for Dec 16 – Feb 17

| Event   | Action  |  |  |   |
|---|---|--|--|---|
|   | ET Leader   | IEC  | ER   | Contractor  |
| Action level being<br>exceeded by two<br>or<br>more consecutiv<br>e sampling days | <ol> <li>Repeat <i>in situ</i> measurement to<br/>confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC, Contractor and ER;</li> <li>Check monitoring data, all plant,<br/>equipment and Contractor's<br/>working methods;</li> <li>Discuss mitigation measures<br/>with IEC, ER and Contractor;</li> <li>Ensure mitigation measures are<br/>implemented;</li> <li>Increase the monitoring<br/>frequency to daily until no<br/>exceedance of Action level;</li> <li>Repeat measurement on next<br/>day of exceedance to confirm<br/>findings.</li> </ol> | <ol> <li>Check monitoring data<br/>submitted by ET and<br/>Contractor's working method;</li> <li>Discuss with ET and<br/>Contractor on possible<br/>remedial actions;</li> <li>Review the proposed<br/>mitigation measures<br/>submitted by Contractor and<br/>advise the ER accordingly;</li> <li>Assess the effectiveness of<br/>the implemented mitigation<br/>measures.</li> </ol> | <ol> <li>Confirm receipt of<br/>notification of<br/>non-compliance in writing;</li> <li>Discuss with IEC on the<br/>proposed mitigation<br/>measures;</li> <li>Make agreement on<br/>mitigation measures to be<br/>implemented;</li> <li>Ensure mitigation measures<br/>are properly implemented;</li> <li>Assess the effectiveness of<br/>the implemented mitigation<br/>measures.</li> </ol> | <ol> <li>Inform the Engineer and<br/>confirm notification of the<br/>non-compliance in writing;</li> <li>Rectify unacceptable<br/>practice;</li> <li>Check all plant and<br/>equipment and consider<br/>changes of working<br/>methods;</li> <li>Discuss with ET and IEC on<br/>possible remedial actions<br/>and propose mitigation<br/>measures to IEC and ER<br/>within 3 working days of<br/>notification;</li> <li>Implement the agreed<br/>mitigation measures;</li> <li>Amend working methods if<br/>appropriate.</li> </ol> |

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Quarterly EM&A Report for Dec 16 – Feb 17

| Event  | Action   |  |  |   |
|--|--|--|--|---|
|  | ET Leader  | IEC  | ER   | Contractor  |
| Limit level being<br>exceeded by one<br>sampling day | <ol> <li>Repeat <i>in-situ</i> measurement to<br/>confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC, Contractor, ER and<br/>EPD;</li> <li>Check monitoring data, all plant,<br/>equipment and Contractor's<br/>working methods;</li> <li>Discuss mitigation measures<br/>with IEC, ER and Contractor;</li> <li>Ensure mitigation measures are<br/>implemented;</li> <li>Increase the monitoring<br/>frequency to daily until no<br/>exceedance of Limit level.</li> </ol> | <ol> <li>Check monitoring data<br/>submitted by ET and<br/>Contractor's working method;</li> <li>Discuss with ET and<br/>Contractor on possible<br/>remedial actions;</li> <li>Review the proposed<br/>mitigation measures<br/>submitted by Contractor and<br/>advise the ER accordingly;</li> <li>Assess the effectiveness of<br/>the implemented mitigation<br/>measures.</li> </ol> | <ol> <li>Confirm receipt of<br/>notification of failure in<br/>writing;</li> <li>Discuss with IEC, ET and<br/>Contractor on the proposed<br/>mitigation measures;</li> <li>Request Contractor to<br/>critically review the working<br/>methods;</li> <li>Ensure mitigation measures<br/>are properly implemented;</li> <li>Assess the effectiveness of<br/>the implemented mitigation<br/>measures.</li> </ol> | <ol> <li>Inform the ER and confirm<br/>notification of the<br/>non-compliance in writing;</li> <li>Rectify unacceptable<br/>practice;</li> <li>Check all plant and<br/>equipment and consider<br/>changes of working<br/>methods;</li> <li>Submit proposal of<br/>mitigation measures to ER<br/>within 3 working days of<br/>notification and discuss with<br/>ET, IEC and ER;</li> <li>Implement the agreed<br/>mitigation measures;</li> <li>Amend working methods if<br/>appropriate.</li> </ol> |

Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works

Quarterly EM&A Report for Dec 16 – Feb 17

| Event                                   |   | Actior  | Action   |  |  |
|---|---|---|--|--|--|
|   | ET Leader   | IEC   | ER   | Contractor   |  |
| or more<br>consecutive<br>sampling days | <ol> <li>Repeat <i>in-situ</i> measurement to<br/>confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC, contractor, ER and<br/>EPD;</li> <li>Check monitoring data, all plant,<br/>equipment and Contractor's<br/>working methods;</li> <li>Discuss mitigation measures<br/>with IEC, ER and Contractor;</li> <li>Ensure mitigation measures are<br/>implemented;</li> <li>Increase the monitoring<br/>frequency to daily until no<br/>exceedance of Limit level for two<br/>consecutive days.</li> </ol> | <ol> <li>Check monitoring data<br/>submitted by ET and<br/>Contractor's working method;</li> <li>Discuss with ET and<br/>Contractor on possible<br/>remedial actions;</li> <li>Review the Contractor's<br/>mitigation measures<br/>whenever necessary to<br/>assure their effectiveness and<br/>advise the ER accordingly.</li> </ol> | <ol> <li>Confirm receipt of<br/>notification of failure in<br/>writing;</li> <li>Discuss with IEC, ET and<br/>Contractor on the proposed<br/>mitigation measures;</li> <li>Request Contractor to<br/>critically review the working<br/>methods;</li> <li>Make agreement on the<br/>mitigation measures to be<br/>implemented;</li> <li>Ensure mitigation measures<br/>are properly implemented;</li> <li>Assess the effectiveness of<br/>the implemented mitigation<br/>measures;</li> <li>Consider and instruct, if<br/>necessary, the Contractor to<br/>slow down or to stop all or<br/>part of the construction<br/>activities until no<br/>exceedance of Limit level.</li> </ol> | <ol> <li>Inform the ER and confirm<br/>notification of the<br/>non-compliance in writing;</li> <li>Take immediate action to<br/>avoid further exceedance;</li> <li>Rectify unacceptable<br/>practice;</li> <li>Check all plant and<br/>equipment and consider<br/>changes of working<br/>methods;</li> <li>Submit proposal of<br/>mitigation measures to ER<br/>within 3 working days of<br/>notification and discuss with<br/>ET, IEC and ER;</li> <li>Implement the agreed<br/>mitigation measures;</li> <li>Resubmit proposals of<br/>mitigation measures if<br/>problem still not under<br/>control;</li> <li>As directed by the<br/>Engineer, to slow down or<br/>to stop all or part of the<br/>construction activities until<br/>no exceedance of Limit<br/>level.</li> </ol> |  |

#### Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works

Event / Action Plan for Dolphin Monitoring

Quarterly EM&A Report for Dec 16 – Feb 17

| Event           | ET Leader   | IEC   | ER / SOR  | Contractor  |
|-----------------|---|---|---|---|
| Action<br>Level | <ol> <li>Repeat statistical data analysis<br/>to confirm findings;</li> <li>Review all available and<br/>relevant data, including raw<br/>data and statistical analysis<br/>results of other parameters<br/>covered in the EM&amp;A, to<br/>ascertain if differences are as a<br/>result of natural variation or<br/>previously observed seasonal<br/>differences;</li> <li>Identify source(s) of impact;</li> <li>Inform the IEC, ER/SOR and<br/>Contractor;</li> <li>Check monitoring data.</li> <li>Review to ensure all the<br/>dolphin protective measures<br/>are fully and properly<br/>implemented and advise on<br/>additional measures if<br/>necessary.</li> </ol> | <ol> <li>Check monitoring data<br/>submitted by ET and<br/>Contractor;</li> <li>Discuss monitoring results and<br/>finding with the ET and the<br/>Contractor.</li> </ol>   | <ol> <li>Discuss monitoring with the<br/>IEC and any other measures<br/>proposed by the ET;</li> <li>If ER/SOR is satisfied with the<br/>proposal of any other<br/>measures, ER/SOR to signify<br/>the agreement in writing on the<br/>measures to be implemented.</li> </ol>   | <ol> <li>Inform the ER/SOR and<br/>confirm notification of the<br/>non-compliance in writing;</li> <li>Discuss with the ET and the<br/>IEC and propose measures to<br/>the IEC and the ER/SOR;</li> <li>Implement the agreed<br/>measures.</li> </ol>   |
| Limit<br>Level  | <ol> <li>Repeat statistical data analysis<br/>to confirm findings;</li> <li>Review all available and<br/>relevant data, including raw<br/>data and statistical analysis<br/>results of other parameters<br/>covered in the EM&amp;A, to<br/>ascertain if differences are as a<br/>result of natural variation or<br/>previously observed seasonal<br/>differences;</li> <li>Identify source(s) of impact;</li> <li>Inform the IEC, ER/SOR and<br/>Contractor of findings;</li> <li>Check monitoring data;</li> <li>Repeat review to ensure all the</li> </ol>   | <ol> <li>Check monitoring data<br/>submitted by ET and<br/>Contractor;</li> <li>Discuss monitoring results and<br/>findings with the ET and the<br/>Contractor;</li> <li>Attend the meeting to discuss<br/>with ET, ER/SOR and<br/>Contractor the necessity of<br/>additional dolphin monitoring<br/>and any other potential<br/>mitigation measures.</li> <li>Review proposals for additional<br/>monitoring and any other<br/>mitigation measures submitted<br/>by ET and Contractor and</li> </ol> | <ol> <li>Attend the meeting to discuss<br/>with ET, IEC and Contractor<br/>the necessity of additional<br/>dolphin monitoring and any<br/>other potential mitigation<br/>measures.</li> <li>If ER/SOR is satisfied with the<br/>proposals for additional dolphin<br/>monitoring and/or any other<br/>mitigation measures submitted<br/>by ET and Contractor and<br/>verified by IEC, ER/SOR to<br/>signify the agreement in writing<br/>on such proposals and any<br/>other mitigation measures.</li> <li>Supervise the implementation</li> </ol> | <ol> <li>Inform the ER/SOR and<br/>confirm notification of the<br/>non-compliance in writing;</li> <li>Attend the meeting to discuss<br/>with ET, IEC and ER/SOR the<br/>necessity of additional dolphin<br/>monitoring and any other<br/>potential mitigation measures.</li> <li>Jointly submit with ET to IEC a<br/>proposal of additional dolphin<br/>monitoring and/or any other<br/>mitigation measures when<br/>necessary.</li> <li>Implement the agreed<br/>additional dolphin monitoring<br/>and/or any other mitigation</li> </ol> |

Quarterly EM&A Report for Dec 16 – Feb 17

| nong Kong boundary crossing raciillies – Rec  | Rong Boundary Crossing Facilities – Reclamation Works   |   | y Elvia Reput for Dec 16 - Feb 17 |
|---|---|---|-----------------------------------|
| <ul> <li>dolphin protective measures<br/>are fully and properly<br/>implemented and advise on<br/>additional measures if<br/>necessary.</li> <li>7. If ET proves that the source of<br/>impact is caused by any of the<br/>construction activity by the<br/>works contract, ET to arrange a<br/>meeting to discuss with IEC,<br/>ER/SOR and Contractor the<br/>necessity of additional dolphin<br/>monitoring and/or any other<br/>potential mitigation measures<br/>(e.g., consider to modify the<br/>perimeter silt curtain or<br/>consider to control/temporarily<br/>stop relevant construction<br/>activity etc.) and submit to IEC<br/>a proposal of additional dolphin<br/>monitoring and/or mitigation<br/>measures where necessary.</li> </ul> | advise ER/SOR of the results<br>and findings accordingly.<br>5. Supervise / Audit the<br>implementation of additional<br>monitoring and/or any other<br>mitigation measures and<br>advise ER/SOR the results and<br>findings accordingly. | of additional monitoring and/or<br>any other mitigation measures. | measures.                         |

## Report No.D016Monitoring PeriodDecember 2016 - February 2017

The Action and Limit Levels of Chinese White Dolphin (CWD) monitoring which was extracted from the enhanced Event and Action Plan<sup>#</sup> are reproduced below:

|              | North Lantau Social Cluster                          |  |  |
|--------------|--|--|--|
|              | NEL NWL  |  |  |
| Action Level | Action Level         (STG<4.2) & (ANI<15.5)          |  |  |
| Limit Level  | [(STG<2.4) & (ANI<8.9)] AND [(STG<3.9) & (ANI<17.9)] |  |  |

#### **Quarterly Encounter Rate**

|     | STG* | ANI** | Level Exceeded |
|-----|------|-------|----------------|
| NEL | 0.0  | 0.0   | Limit          |
| NWL | 1.9  | 8.3   |                |

<sup>&</sup>lt;sup>#</sup> Reference is made to the enhanced Event Action Plan for Chinese White Dolphin Monitoring accepted by EPD on 7 May 2013.

\*Quarterly Encounter Rate of Number of Dolphin Sightings (STG) presents averaged encounter rates of the three monitored months in terms of groups per 100km per survey event.

\*\*Quarterly Encounter Rate of Total Number of Dolphins (ANI) presents averaged encounter rates of the three monitored months in terms of individuals per 100km per survey event.

Investigation Results:

a) Causes of exceedance

- After review of all available and relevant data, including the raw data and analyses of other parameters included in the EM&A, no significant variation is detected in key environmental parameters.
- No direct relationship with Project construction activities can be found between either the increase or decrease of dolphin numbers in NEL but this project activities may contribute to disturbance.
- Current mitigation measures are being upheld. Dolphin Watching Plan has been implemented from the start of works of the Project.
- There has been no failure or reduction of dolphin-specific mitigation measures.
- Meetings were held on 9 December 2014, 27 April 2015, 10 July 2015, 6 October 2016, 15 January 2016, 20 April 2016, 22 July 2016, 14 October 2016, 10 February 2017 and 29 May 2017 between ENPO, project ET for this and other HZMB projects and engineer representatives, to discuss dolphin encounter rates during the period September-November 2014, December 2014-February 2015, March 2015-May 2015, June 2015-August 2015, September 2015 November 2015, December 2015 February 2016, March 2016 May 2016, June 2016 August 2016, September 2016 November 2016 and December 2016 February 2017. It was concluded that the HZMB construction work is one of the contributing factors affecting the dolphins. It was also concluded the contribution of impacts due to individual HZMB contracts and processes cannot be separated from the other activities within the dolphins habitat.
- b) Action required under the action plan Please refer to corresponding Event and Action Plan.
- c) Action taken under the action plan

1. Statistical data analysis has been repeated to confirm findings;

2. All available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A have been reviewed;

- 3. Identification of souce of impact was carried out;
- 4. The IEC, ER and Contractor have been informed of findings;
- 5. Monitoring data have been checked;

6. Repeated review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary;

7. After investigation, there was no evidence that indicated that the reduced number of dolphins in NWL and NEL was related solely to Project works. It was also concluded the contribution of impacts due to the HZMB works as a whole (or individual contracts) cannot be quantified nor separate from the other stress factors. Please also refer to the attachment for full investigation result.

- d) ET's conclusions and recommendations for mitigation
  - Current mitigation measures for CWD are being implemented fully, and the Contractor has been reminded to consistently implement exisiting mitigation measures.
  - It was considered that the current monitoring works under the EM&A programmes have already provided a high level of monitoring effort, and the joint meeting with ENPO, project ET for this and other HZMB projects and engineer representatives on 20 April 2016 concluded that additional monitoring in the three monitoring areas was not considered necessary as it may not generate additional information regarding dolphin distribution pattern in these three areas. Instead, it was considered that existing data can be reviewed and alternative analytical methods can be explored to see if it could provide new insight to the dolphin distribution pattern. On a meeting held on 6 October 2015, ENPO stated an extension of survey work into waters outside the three currently surveyed areas for this project was underway to investigated expanded habitat use of dolphins outside the project area.
  - The joint meeting with ENPO, project ET for this and other HZMB projects and engineer representatives on 10 Feb 2017 noted that the Brothers Marine Park (BMP) was offically designated on 30 December 2016 and reduced speed limits are mandatory. The contractors of HKBCF Reclamation Works have updated boat captain training to reflect this.
- e) Contractor's actions to implement the mitigation
  - The Contractor was reminded to ensure relevant mitigation measures were fully implemented.
  - It was recommended that the marine works of HZMB projects should be accelerated and completed as soon as possible so as to reduce the overall duration of impacts and allow the dolphins population to recover as early as possible.
  - It was also noted that as per the marine works footprint reduction (e.g., reduce the size of peripheral silt curtain) the phase plan removal of perimeter silt curtain is underway. These details ar submitted in this Projects monthy reports.
  - Regular reporting of vessel movement to ENPO should continue to monitor the continued reduction of Project related vessels.

Shukeouf 24-May-18

ET Leader Signature & Date:

# Report No.D016Monitoring PeriodDecember 2016 – February 2017

## Investigation Report Attachment

1. Review all available and relevant data (construction activities), including raw data and analyses of other parameters (air, noise, water and underwater acoustic) covered in the EM&A, to ascertain if differences are a result of natural variation or previously observed seasonal differences.

On 29 May 2017 a meeting was held between ENPO, ET for this contract and other HZMB contracts and engineer representatives following the limit level/action level exceedances for Chinese white dolphin encounter rate during the period December 2016-February 2017. The continuation of monitoring outside the survey areas NEL, NWL and WL was discussed. After review, it was decided that such surveys would discontinue given the recent low number of sightings and the limited value these contributed to the monitoring study. AFCD data would continue to be reviewed to obtain a better, overall picture of current dolphin distribution patterns. The AFCD low abundance figure for both NEL and NWL for the period 2016-17 was also discussed. Previous data on changes in CWD ranges partially explains the decline in sightings North Lantau waters.

In the last year, there has been a consistent decrease of dolphins in the NEL and NWL areas. Any increases that may have been indicated towards the end of the reporting period have fallen again. As stated in previous investigation reports, the HZMB works is one of the contributing factors affecting the dolphins and it was reiterated at this latest meeting that there are also concurrent works ongoing in both NEL and NWL, some of which are not part of the HZMB Project. It was noted that the new project which was initiated in November has expanded extensively in scale and now occupies considerable areas of NWL. This project has prevented the successful completion of some of the transect lines. This new project is in addition to the existing pressures the dolphins faced in the Lantau habitat before the HZMB development started, e.g., boat traffic, habitat degradation, pollution, competition with fisheries. All ETs noted at the meeting that mitigation across individual HZMB sites has been fully implemented. The regular checking and auditing of all mitigation works at the HKBCF reclamation works record that all dolphin mitigation measures in the form of vessel routes and speeds, etc., have been implemented and DEZ/DWP are in place. The meeting summarised that multiple factors, as listed above and including the HZMB project, have all contributed to dolphin distribution changes in Hong Kong. The impact of the new project is as yet unquantified but is noted as influencing a large part of NWL, which dolphins seem to have entirely vacated.

- For water quality monitoring, in December 2016, 1 (One) action level exceedance of suspended solids was recorded at IS(Mf)9 at Mid-Flood tide on 14 December 2016. After investigation, there was insufficient information to conclude that the recorded exceedances were related to this Contract.
- In February 2017, 3 (three) action level exceedances of suspended solids were recorded 1 (one) action level exceedance at monitoring station IS8 during flood tide on 6 February 2017; 1 (one) action level level exceedance at monitoring station SR6 during ebb tide on 10 February 2017 and; 1 (one) action level exceedance at monitoring station SR7 during flood tide on 15 February 2017. After investigation, these exceedances were considered unlikley to be caused by this Contract's activities.

## 2. Identify source(s) of impacts.

There is a documented significant decline of the dolphins within Hong Kong waters in the last decade and more. In 2008, an expert panel concluded that the anthropogenic activities which occur in the Hong Kong and adjacent habitat have the potential to affect the dolphin population through pollution, infection, lowered prey availability, intense and low noise levels, collisions, behavioural changes, disturbance, entanglement in fishing gear and habitat modification by activities such as construction, dredging, sewage disposal, industrial effluent discharge, shipping, reclamation, fishing. Since this review, pro-active management by AFCD has resulted in a reduction of the negative impacts caused by nonsustainable fishing, i.e., as the trawling ban progresses, more prey should be available to dolphins, and a general reduction in fishing activities will reduce the potential for entanglement in fishing gear. It is noted that other fishing activities are ongoing in Hong Kong waters which also pose a risk of entanglement, however, data from strandings programme often cannot discern which type of fishery is (and/or net) is responsible for an individual entanglement. In other areas where coastal fisheries have been monitored by independent observers, it was noted that trawling, purse seine and gill netting have the highest bycatch incidence for bottlenose dolphins, with trawling noted as having the greatest impact (Allen et al 2014). Globally, trawling fisheries are of the greatest conservation concern due to their high impact on small cetaceans (Ross and Isaac 2004), and although there may still be other fisheries in operation in Hong Kong which pose an entanglement risk to dolphins, none are as intensive or as widespread as the trawl fishery was. Other identified impacts, however, are ongoing and it is noted that construction activities and the high speed ferry traffic in NEL and NWL have both increased since 2008 (AFCD Annual Monitoring Reports 2009; 2010; 2011; 2012; 2013; 2014; 2015; 2016; 2017). A recent publication incorporating data from AFCD assessed impacts known from Hong Kong between 1996 and 2013 and concluded that high speed ferries have significantly contributed to the decline in dolphins from NEL. This paper also suggests that there has been an overall decline of dolphins in the northern waters of Lantau Island (Marcotte et al 2015). This paper also states that caution should be exercised when interpreting these preliminary findings and further analysis is encouraged. It is noted that the high speed ferries from NEL have been re-routed since December 2015 and now travel to the east and north of Sha Chau Lung Kwu Chau Marine Park (SCLKCMP) resulting in increased high speed ferry (HSF) traffic adjacent to an area that the dolphins have traditionally used frequently. A reduction in the number of sightings in the northern SCLKCMP area has been

noted since December 2015 and this observation supports the preliminary findings of Marcotte et al (2015) that dolphin declines may be correlated with an increase in the frequency of HSF. This was discussed during the meeting held on 20 April 2016, and all ETs agreed that there is likely a relationship between increased HSF and decreased dolphin density. Other publications (Li et al 2015) examine the acoustic disturbance of high speed boats<sup>1</sup> on Chinese white dolphins and observed that frequencies of over >100kHz dominated. This is within the dolphins communication range. The recorded boat noise raised the ambient underwater noise levels from ~5 to 47 decibels, with louder levels recorded at higher speeds and at closer distances. In Hong Kong, similar vessels include small fishing boats, commonly referred to as "P4s" and high speed ferries. This study notes the potential impact these elevated levels have on Chinese white dolphins in southern China and it can be assumed that similar acoustic disturbance may occur in Hong Kong waters. It is known from studies elsewhere that dredging and marine piling activities cause significant disturbance to marine mammals (David 2006; Jefferson et al. 2009; Bailey et al 2010), including vibratory piling which was conducted as part of the HZMB construction (Wang et al 2014; Yang et al 2015). Activities which are stressful to dolphins are usually associated with increased underwater noise levels and this includes vessel traffic (from all construction works in the proximity of North Lantau). It is also noted that Hong Kong and adjacent ports are the world's busiest commercial shipping area with heavy shipping traffic.

As part of progress in the works of HY/2010/02, there has been a reduction in both vessel traffic and sand barges during the last quarter. Vessel movement data is provided regular to ENPO, on request. This reduces the impact of underwater noise levels for this project.

Other non project related works and activities around the HZMB project area may contribute to changes in dolphin distribution and include, but may not be limited to;

- Shift in distribution or change in composition of prey resources (Buchary et al. 2003).
- Recent publications suggest that the health status of the dolphins in Hong Kong and adjacent waters may be poor due to the long term accumulation of pollutants therefore, making them more susceptible to new stressors (Gui *et al.* 2014)
- Recent publications suggest that the health status of cetaceans in Hong Kong and adjacent waters may be compromised due to the toxic levels of perfluorinated sulfonic acids (PFSAs) recorded in the livers of *Sousa chinensis* (Lam *et al* 2016)

## 3. Repeat review to ensure all the dolphin protective measures are fully and properly

Site inspection of the implementation of vessel speed limit, acoustic decoupling measures, spillage and runoff prevention measures on barges, training records related to regular marine travel routes for Contract's vessels, record of implementation of dolphin watching plan and silt curtain integrity checking record were conducted during weekly site inspection. The appropriate mitigation monitoring was in place depending on site activities, i.e., DEZ/DWP for silt curtain deployment and all other Project activities, respectively.

# 4. Investigate whether the exceedance was caused by any of the construction activity associated with the works contract.

No single construction works associated with the HKBCF Project can be found to coincide with the observed reduction in dolphin encounter rates in NEL and NWL. As discussed at the series of meetings which have been held, it is agreed that all HZMB works and activities affect the dolphins, in addition to other non-project related activities. It was also concluded that the contribution of impacts due to individual Projects cannot be quantified nor separated from the other stress factors. All mitigation measures as detailed in the EM&A are being upheld and additional measures to restrict traffic number and routing have been proposed and, in some cases, already implemented for the HKBCF Project.

These factors were reported in D005, D006, D007, D008, D009, D010, D011, D012, D013, D014 and D015, and the conclusions therein are still valid, that is, there are ongoing construction works, both Project related and not, which are known to impact dolphins. At this time, the long-term impacts of these works cannot be assessed although expanding the scope of monitoring areas will provide better data on impacts outside the NEL and NWL zones.

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